Dragages-Nishimatsu Joint Venture

Contract No. DC/2007/10 Design and Construction of Hong Kong West Drainage Tunnel

Monthly EM&A Report

(version 1.0)

January 2010

Certified By	Chapton
	(Environmental Team Leader)
REMARKS:	

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

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EXECUTIVE SUMMARY

Introduction

- 1. This is the 22nd Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Drainage Improvement in Northern Hong Kong Island Hong Kong West Drainage Tunnel" (the Project). This report documents the findings of EM&A Works conducted in January 2010.
- 2. The site activities undertaken in the reporting month included:
 - TBM excavation, adit excavation and structural works for River Channel at Eastern Portal.
 - TBM excavation and adit excavation at Western Portal.
 - Excavation of intake structure /dropshaft at Intakes W0, SM1 and MB16.
 - Cofferdam construction at Intakes HKU1, E7, PFLR1 and THR2.
 - Pipelaying works and slopeworks at Intake MB16.
 - Site preparation works at Intakes W10, TP4, MBD2, RR1, TP789, E5A, W5 and E5B.
 - Slopeworks at Intake TP4.
 - DDA submissions for Adit/Main Tunnel Intersection, Adits, Stilling Chambers and Turning Bays.
 - AIP & DDA submissions for temporary works for Intake Structures.
 - DDA submissions for slope works and permanent works for Intake Structures.
 - AIP & DDA submissions for temporary and permanent works for Dropshafts.
 - Environmental impact monitoring.
 - Casting of tunnel segments.

Environmental Monitoring Works

- 3. Environmental monitoring for the Project was performed in accordance with the updated EM&A Manual and the monitoring results were checked and reviewed. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
- 4. Proposal for Temporary Suspension of Water Quality Monitoring Western Portal was submitted on 15th September 2009 and approved by EPD on 30th October 2009. Marine water quality monitoring was temporary suspended starting from 31st October 2009 until there is marinebased construction activities resumed at the Western Portal (i.e. March of 2011 tentatively.)
- 5. In order to assess the effectiveness of the implementation of water quality mitigation measures at Western Portal, site inspection was conducted at least twice per week starting from November 2009.

6. Summary of the non-compliance of the reporting month is tabulated in Table I.

Parameter	No. of Exceedance No. of Exceed		No. of Exceedance	Due to the Project	Action
	Action Level	Limit Level	Action Level	Limit Level	Taken
Eastern Porta	1				
1-hr TSP	0	0	0	0	N/A
24-hr TSP	0	0	0	0	N/A
Noise	0	0	0	0	N/A
Western Porta	al		·		
1-hr TSP	0	0	0	0	N/A
24-hr TSP	0	0	0	0	N/A
Noise	1	0	0	0	N/A
Intake E7			·		
Noise	0	0	0	0	N/A
Intake PFLR1					
Noise	0	0	0	0	N/A
Intake W0					
Noise	0	0	0	0	N/A
Intake RR1					
Noise	0	0	0	0	N/A
Intake W5					
Noise	0	0	0	0	N/A

Table I Summary Table for Non-compliance Recorded in the Reporting Month

Eastern Portal

1-hour TSP Monitoring

7. All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hour TSP Monitoring

8. All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise

9. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Western Portal

1-hour TSP Monitoring

10. All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hour TSP Monitoring

11. All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise

12. All construction noise monitoring was conducted as scheduled in the reporting month. One Action Level exceedance was recorded due to the complaints raised by a resident of Bel-Air on 3rd January 2010.

Water Quality

13. Marine water quality monitoring was temporary suspended starting from 31st October 2009.

Construction Ground Borne Noise

14. No construction ground borne noise monitoring was conducted in the reporting month.

Intake E7

Construction Noise

15. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Intake PFLR1

Construction Noise

16. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Intake RR1

Construction Noise

17. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Intake W0

Construction Noise

18. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Intake W5

19. All construction noise monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

- 20. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, An Environmental Permit No. EP-272/2007 was issued on 26 April 2007 and Environmental Permit No. EP-272/2007/A was issue on 26 October 2007. Later, the further Environmental Permit (FEP-01/272/2007/A) and (FEP-01/272/2007/B) was issued on 28 January 2008 and 25 June 2009 to Dragages-Nishimatsu Joint Venture.
- 21. Registration of Chemical Waste Producer (License: 5213-148-D2393-02 for Eastern Portal and No. 5213-172-D2393-01 for Western Portal), Water Discharge License (License No.: EP860/W10/XY0175 for Area of Mount Butler Office, EP860/W10/XY0177 for Eastern Portal, EP820/W9/XT086 and WT00005864-2010 for Western Portal, EP860/W10/XY0183 for Intake W0, WT00003372-2009 for Intake SM1, WT00003737-2009 for Intake MB16, WT00004126-2009 for Intake HKU1, WT00003738-2009 for THR2, WT00004270-2009 for PFLR1, WT00004806-2009 for Intake E7, WT00004808-2009 for MBD2, WT00004885-2009 for Intake RR1, WT00005135-2009 for Intake W10, WT00005357-2009 for Intake W5, WT00005374-2009 for Intake P5, WT00005376-2009 for Intake TP4, WT00005588-2009 for Intake TP5, WT00005643-2009 for Intake E5A and WT00005754-2010 for Intake W8) and Construction Noise Permit (License No.: GW-RS0962-09 for Eastern Portal, GW-RS0741-09 for Western Portal, GW-RS0877-09 for Intake SM1 and GW-RS0035-10 for Intake W5).

Key Information in the Reporting Month

22. Summary of key information in the reporting month is tabulated in Table II.

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	2	Construction Noise at Western Portal	Complaint of Construction Noise at Western Portal (Investigation report was submitted)	Investigation Report submitted to DNJV for further submission	
		Construction Groundborne Noise at Intake MB16	Under Investigation	N/A	
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A	
Status of submissions under EP	1	Monthly EM&A Report (December 2009)	Submitted to EPD on 18 January 2010 (EP condition 3.3)	Verified by IEC	
Notifications of any summons & prosecutions received Future Key Issues:	0		N/A	N/A	

Table II Summary Table for Key Information in the Reporting Month

Major site activities for the coming month include:

- TBM excavation, adit excavation and structural works for River Channel at Eastern Portal. •
- TBM excavation and adit excavation at Western Portal. •
- Excavation of intake structure/dropshaft at Intakes SM1, MB16, TP789, E7 and TP4. •
- Excavation of dropshaft at Intake RR1 by RCD method. •
- Excavation of stilling chamber for Adit W0 by Drill-and-Blast method. •
- Cofferdam construction at Intakes HKU1, E7, PFLR1, THR2, W10, MBD2 and E5A. •
- Site preparation works for Intakes TP4, W5, P5, E5B, TP5 and M3. •
- Pipelaying works along Mount Butler Road for Intake MB16. •
- Slopeworks at TP4. •
- Casting of tunnel segments in China.
- Site Handover of Site Portions TP5 and M3. •

1. INTRODUCTION

Background

- 1.1 Drainage Improvement in Northern Hong Kong Island Hong Kong West Drainage Tunnel is a Designated Project (hereafter referred to as "the Project") under the Environmental Impact Assessment Ordinance (Cap. 449). A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, ecological, construction waste, landscape and visual, land use, cultural impacts, and identify possible mitigation measures associated with the works. An EIA Report was approved by the Environmental Protection Department (EPD) on 7 April 2006.
- 1.2 The project comprises the construction of a drainage tunnel deep into the ground in Midlevels of the Northern Hong Kong Island from Tai Hang to Pokfulam to intercept and convey the stormwater from the upper catchment directly to the sea near Cyberport. The Drainage tunnel alignment starts from the Eastern Portal near Haw Par Mansion in Tai Hang and ends at the Western Portal located to the north of Cyberport running underneath the Pok Fu Lam, Tai Tam, Aberdeen and Lung Fu Shan Country Parks. The underground main drainage tunnel is 6.25m-7.25m in diameter and about 11km long. Two portals and a series of connecting adits and drop shafts are also been constructed. The general layout of the Project is shown in **Figure 1.1**.
- 1.3 An Environmental Permit (EP) No. EP-272/2007 was issued on 26 April 2007 for Drainage Improvement in Northern Hong Kong Island – Hong Kong West Drainage Tunnel to Drainage Services Department as the Permit Holder. Later, the further Environmental Permit (FEP-01/272/2007/A) and (FEP-01/272/2007/B) was issued on 28 January 2008 and 25 June 2009 to Dragages-Nishimatsu Joint Venture.
- 1.4 Cinotech Consultants Limited was commissioned by the Dragages-Nishimatsu Joint Venture (the Contractor) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The Updated EM&A Manual was prepared by Cinotech to fulfill the requirements of the EP. The construction commencement of this Contract at Eastern Portal was on 17th April 2008 and 2nd May 2008 at Western Portal (land-based). The marine construction works was commenced on 30 May 2008. This is the 22nd monthly EM&A report summarizing the EM&A works for the Project in January 2010.

Project Organizations

- 1.5 Different parties with different levels of involvement in the project organization include:
 - Project Proponent Drainage Services Department (DSD).
 - The Supervising Officer or Supervising Officer's Representative (SO or SOR) Ove Arup & Partners (ARUP).
 - Environmental Team (ET) Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) Allied Environmental Consultants Limited (AEC).
 - Contractor Dragages-Nishimatsu Joint Venture (DNJV).

- 1.6 The responsibilities of respective parties are detailed in Sections 1.14 to 1.28 of the updated EM&A Manual of the Project.
- 1.7 The key contacts of the Project are shown in Table 1.1 and the organization chart of ET is shown in **Figure 2.1**.

Party	Role	Name	Position	Phone No.	Fax No.
DNJV	Permit Holder	Mr. ALTIER Daniel	Project Manager	2671 7333	2671 9300
		Mr. UETAKE H.	Deputy Project Manager	2071 7355	2071 9300
		Mr. Ted Tang	CRE	6117 6639	
	Supervising	Mr. Jackson Wong	SRE	6117 6636	
ARUP	Officer	Ms. Angela Yan	RE	3961 5206	2436 1012
		Mr. Bernard Cheng	RE	98614939	
		Dr. Priscilla Choy	ET Leader	2151 2089	
Cinotech	Cinotech Environmental Team		Project Coordinator and Audit Team Leader	2151 2090	3107 1388
Mr. Henry Leung		Monitoring Team Leader	2151 2087		
AEC	Independent Environmental Checker	Ms. Grace Kwok	Independent Environmental Checker	2815 7028	2815 5399
DNJV	Contractor	Mr. Sing Chu	Environmental Officer	2671 7333	2671 9300

Table 1.1Key Project Contacts

Construction Programme

- 1.8 The site activities undertaken in the reporting month included:
 - TBM excavation, adit excavation and structural works for River Channel at Eastern Portal.
 - TBM excavation and adit excavation at Western Portal.
 - Excavation of intake structure /dropshaft at Intakes W0, SM1 and MB16.
 - Cofferdam construction at Intakes HKU1, E7, PFLR1 and THR2.
 - Pipelaying works and slopeworks at Intake MB16.
 - Site preparation works at Intakes W10, TP4, MBD2, RR1, TP789, E5A, W5 and E5B.
 - Slopeworks at Intake TP4.
 - DDA submissions for Adit/Main Tunnel Intersection, Adits, Stilling Chambers and Turning Bays.

- AIP & DDA submissions for temporary works for Intake Structures.
- DDA submissions for slope works and permanent works for Intake Structures.
- AIP & DDA submissions for temporary and permanent works for Dropshafts.
- Environmental impact monitoring.
- Casting of tunnel segments.

Protection/Mitigation Measures			
Construction Works	Major Environmental Impact	Control Measures	
TBM excavation, adit excavation and structural works for River Channel at Eastern Portal TBM excavation and adit excavation at Western Portal Excavation of intake structure /dropshaft at Intakes W0, SM1 and MB16 Cofferdam construction at Intakes HKU1, E7, PFLR1 and THR2 Pipelaying works and slopeworks at Intake MB16 Site preparation works at Intakes W10, TP4, MBD2, RR1, TP789, E5A, W5 and E5B Slopeworks at Intake TP4	Noise, dust impact, water quality and waste generation	Provided water spraying during dust generation works On-site waste sorting and implementation of trip ticket system Appropriate desilting/sedimentation devices provided on site for treatment before discharge Provide sufficient mitigation measures as recommended in Approved EIA Report	
DDA submissions for Adit/Main Tunnel Intersection, Adits, Stilling Chambers and Turning Bays.	Nil	Nil	
AIP & DDA submissions for temporary works for Intake Structures	Nil	Nil	
DDA submissions for slope works and permanent works for Intake Structures AIP & DDA submissions for temporary and permanent works for	Nil	Nil	
permanent works for Dropshafts Environmental impact			
monitoring	Nil	Nil	
Casting of tunnel segments	Nil	Nil	

Table 1.2 Construction Programme Showing the Inter-Relationship with Environmental Protection/Mitigation Measures

Summary of EM&A Requirements

1.9 The EM&A programme requires construction phase monitoring construction noise, air quality and water quality and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:

- All monitoring parameters;
- Action and Limit levels for all environmental parameters;
- Event Action Plans;
- Environmental mitigation measures, as recommended in the project EIA study final report; and
- Environmental requirements in contract documents.
- 1.10 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 5 of this report.
- 1.11 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely air quality, water quality and noise levels and audit works for the Project in January 2010.

2. AIR QUALITY

Monitoring Requirements

2.1 1-hour and 24-hour TSP monitoring were conducted to monitor the air quality at Eastern and Western Portals. Appendix A shows the established Action/Limit Levels for the environmental monitoring works.

Monitoring Locations

2.2 Three designated monitoring stations, AQ1, AQ2 and AQ3 were selected for impact dust monitoring. Table 2.1 describes the air quality monitoring locations, which are also depicted in **Figure 3.1a-b**.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Stations	Locations
AQ1	True Light Middle School of Hong Kong
AQ2	Outside Aegean Terrace
AQ3	Outside The Site Office at Western Portal

Monitoring Equipment

2.3 Table 2.2 summarizes the equipment used in the impact air monitoring programme. Copies of calibration certificates are attached in **Appendix B**.

Table 2.2 Air Quality Monitoring Equipment

Equipment	Model and Make	Quantity
Calibrator	G25A; S/N: 1536	1
1-hour TSP Dust Meter	Laser Dust Monitor – Model LD3	2
HVS Sampler	GMWS 2310 c/w of TSP sampling inlet	2

Monitoring Parameters, Frequency and Duration

2.4 Table 2.3 summarizes the monitoring parameters and frequencies of impact dust monitoring for the whole construction period. The air quality monitoring schedule for the reporting month is shown in **Appendix D**.

Table 2.3 Impact Dust Monitoring Parameters, Frequency and Duration

Parameters	Frequency
1-hr TSP	Three times / 6 days
24-hr TSP	Once / 6 days

Monitoring Methodology and QA/QC Procedure

1-hour TSP Monitoring

Measuring Procedures

- 2.5 The measuring procedures of the 1-hour dust meters were in accordance with the Manufacturer's Instruction Manual as follows:
 - Pull up the air sampling inlet cover
 - Change the Mode 0 to BG with once
 - Push Start/Stop switch once
 - Turn the knob to SENSI.ADJ and press it
 - Push Start/Stop switch once
 - Return the knob to the position MEASURE slowly
 - Push the timer set switch to set measuring time
 - Remove the cap and make a measurement

Maintenance/Calibration

- 2.6 The following maintenance/calibration was required for the direct dust meters:
 - Check the meter at a 3-month interval and calibrate the meter at a 1-year interval throughout all stages of the air quality monitoring.

24-hour TSP Monitoring

Instrumentation

2.7 High volume (HVS) samplers (Model GMWS-2310 Accu-Vol) completed with appropriate sampling inlets were employed for 24-hour TSP monitoring. The sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complied with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50). Moreover, the HVS also met all the requirements in section 2.5 of the updated EM&A Manual.

Operating/Analytical Procedures

- 2.8 Operating/analytical procedures for the operation of HVS were as follows:
 - A horizontal platform was provided with appropriate support to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
 - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.

- Airflow around the sampler was unrestricted.
- The sampler was more than 20 meters from the drip line.
- Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.
- 2.9 Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between $1.1 \text{ m}^3/\text{min.}$ and $1.4 \text{ m}^3/\text{min.}$) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.
- 2.10 For TSP sampling, fiberglass filters (G810) were used [Note: these filters have a collection efficiency of > 99% for particles of 0.3 mm diameter].
- 2.11 The power supply was checked to ensure the sampler worked properly. On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the designated air monitoring station.
- 2.12 The filter holding frame was then removed by loosening the four nuts and a weighted and conditioned filter was carefully centered with the stamped number upwards, on a supporting screen.
- 2.13 The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- 2.14 The shelter lid was closed and secured with the aluminum strip.
- 2.15 The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
- 2.16 After sampling, the filter was removed and sent to the HOKLAS laboratory (Wellab Ltd.) for weighing. The elapsed time was also recorded.
- 2.17 Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment temperature should be between 25°C and 30°C and not vary by more than $\pm 3^{\circ}$ C; the relative humidity (RH) should be < 50% and not vary by more than $\pm 5\%$. A convenient working RH is 40%.

Maintenance/Calibration

- 2.18 The following maintenance/calibration was required for the HVS:
 - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
 - High volume samplers were calibrated at bi-monthly intervals using GMW-25 Calibration Kit throughout all stages of the air quality monitoring.

Results and Observations

Eastern Portal (AQ1)

- 2.19 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.20 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Western Portal (AQ2)

2.21 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Western Portal (AQ3)

- 2.22 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.
- 2.23 Wind data was obtained from the Meteorological Observations for King's Park Automatic Weather Station for Eastern Portal and Wong Chuk Hang Automatic Weather Station for Western Portal. These wind data for the reporting period is summarized in **Appendix C.**
- 2.24 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices E and F** respectively.
- 2.25 The summary of exceedance record in reporting month is shown in **Appendix H**.
- 2.26 In accordance with Condition 4.2 of the EP, all environmental monitoring data was made available to the public via internet access at the website http://www.cinotech.com.hk/projects/WestDrainageTunnel/.
- 2.27 According to our field observations, the major dust source identified at the designated air quality monitoring stations are as follows:

Area	Station	Major Noise Source
Eastern Portal	AQ1 – True Light Middle School of Hong Kong	Road Traffic Dust Loading/unloading activities Excavation/breaking works
Western Portal	AQ2 – Outside Aegean Terrace AQ3 – Outside The Site Office at Western Portal	Road Traffic Dust Loading/unloading activities

Parameter	Date	Concentration (µg/m3)	Action Level, µg/m3	Limit Level, µg/m3
Eastern Porta	l I			
	4-Jan-10	159.5		
	5-Jan-10	138.1		
	7-Jan-10	81.8		
	11-Jan-10	101.5		
	12-Jan-10	126.5		
1-hr TSP	15-Jan-10	162.8	245	500
(AQ1)	19-Jan-10	85.2	345	500
	20-Jan-10	92.9		
	21-Jan-10	43.1		
	25-Jan-10	108.5		
	26-Jan-10	78.1		
	27-Jan-10	103.5		
	2-Jan-10	100.5		
24 h = TCD	8-Jan-10	73.3	201	260
24-hr TSP	14-Jan-10	87.5		
(AQ1)	20-Jan-10	118.6		
	26-Jan-10	76.4		
Western Port	al			
	4-Jan-10	93.4		
	5-Jan-10	97.3		
	7-Jan-10	87.7		
	11-Jan-10	68.0		
	12-Jan-10	83.2		
1-hr TSP	15-Jan-10	88.7	321	500
(AQ2)	19-Jan-10	83.6	521	500
	20-Jan-10	91.5		
	21-Jan-10	87.9		
-	25-Jan-10	93.5		
	26-Jan-10	93.5		
	27-Jan-10	99.3		
	2-Jan-10	130.9		
24 h. TOD	8-Jan-10	131.5		
24-hr TSP	14-Jan-10	121.3	156	260
(AQ3)	20-Jan-10	132.7		
	26-Jan-10	141.3		

Table 2.4 Summary Table of Air Quality Monitoring Results during the reporting month

3. NOISE

Airborne Construction Noise Monitoring

Monitoring Requirements

3.1 Ten noise monitoring stations, namely NC1, NC2, NC3, NC8, NC9, NC11, NC12, NC13, NC15 and NC16 were selected for impact monitoring in the reporting month. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

Monitoring Locations

3.2 Noise monitoring was conducted at ten designated monitoring stations as listed in Table 3.1. **Figure 3.1a-g** shows the locations of these stations.

Monitoring Stations	Locations
NC1/NC1a	True Light Middle School of Hong Kong/Outside
NC1/NC1a	True Light Middle School of Hong Kong
NC2	The Legend
NC3	Outside Aegean Terrace
NC8	Marymount Secondary School
NC9	117 Blue Pool Road
NC11	Honey Court
NC12	Ying Wa Girl's School
NC13	Peaksville Court
NC15	Hong Kong Academy
NC16	Raimondi College

Table 3.1Noise Monitoring Stations

Monitoring Equipment

3.3 Table 3.2 summarizes the noise monitoring equipment. Copies of calibration certificates are provided in **Appendix B**.

Table 3.2Noise Monitoring Equipment

Equipment	Model and Make	Qty.
Integrating Sound Level Meter	B&K Model 2238 and SVAN 955	4
Calibrator	B&K 4231 and SVAN 30A	3

Monitoring Parameters, Frequency and Duration

3.4 Table 3.3 summarizes the monitoring parameters, frequency and total duration of monitoring. The noise monitoring schedule is shown in **Appendix D**.

Monitoring Stations	Parameter	Period	Frequency	Measurement
NC1 NC2 NC3 NC8 NC9 *NC11 NC12 NC13 *NC15 NC16	$\begin{array}{c} L_{10}(30 \text{ min.}) \\ dB(A) \\ L_{90}(30 \text{ min.}) \\ dB(A) \\ L_{eq}(30 \text{ min.}) \\ dB(A) \end{array}$	0700-1900 hrs on normal weekdays	Once per week	Façade
NC1a NC2 NC3	$\begin{array}{c} L_{10}(5 \text{ min.}) \\ dB(A) \\ L_{90}(5 \text{ min.}) \\ dB(A) \\ L_{eq}(5 \text{ min.}) \\ dB(A) \end{array}$	1900 - 2300 hrs on all other days 0700 - 2300 hrs holidays & 2300 – 0700 hrs of next day		

 Table 3.3
 Noise Monitoring Parameters, Frequency and Duration

*Free Field Measurement

Monitoring Methodology and QA/QC Procedures

- The Sound Level Meter was set on a tripod at a height of 1.2 m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces. All records for free field noise levels were adjusted with a correction of +3 dB(A).
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
 - frequency weighting : A
 - time weighting : Fast
 - time measurement : 30 minutes / 5 minutes
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1.0 dB, the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- The wind speed was frequently checked with the portable wind meter.
- At the end of the monitoring period, the L_{eq} , L_{90} and L_{10} were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Noise measurement was paused temporarily during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

Maintenance and Calibration

- 3.5 The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
- 3.6 The sound level meter and calibrator were checked and calibrated at yearly intervals.
- 3.7 Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.

Results and Observations

- 3.8 Noise monitoring (0700-1900 hrs on normal weekdays, 1900-2300 hrs on all other days, 2300-0700 hrs of next day and 0700-1900 hrs on holidays) at the three designated locations (NC1/NC1a (for restricted hours), NC2 and NC3) was conducted as scheduled in the reporting month for Eastern and Western Portal.
- 3.9 As the noise monitoring for restricted hours inside the True Light Middle School of Hong Kong (NC1) throughout the construction period will cause disturbance to them. Thus, the noise monitoring for evening time will be conducted at outside the school (NC1a) at the nearest of the staff accommodation. As no baseline noise monitoring has been conducted at NC1a and the major noise source was the traffic noise along Tai Hang Road. The noise monitoring results will be adjusted with the reference baseline noise level at NC1 (1900-2300 on all other days and 0700 2300 hrs holidays & 2300 0700 hrs of next day) and will be used as reference only.
- 3.10 Noise monitoring (0700-1900 hrs on normal weekdays) at NC8, NC9, NC11, NC12, NC13, NC15 and NC16 were conducted as scheduled in the reporting month for Intake E7, PFLR1, RR1, W0 and W5 respectively.

Eastern Portal (NC1 & NC2) - 0700-1900 hrs on normal weekdays

3.11 No Action/Limit Level exceedance was recorded.

Eastern Portal (NC1a & NC2) - 1900-2300 hrs on all other days and 0700-2300 hrs on holidays

3.12 No Action/Limit Level exceedance was recorded.

Eastern Portal (NC1a & NC2) - 2300-0700 hrs of next day

3.13 No Action/Limit Level exceedance was recorded.

Western Portal (NC3) - 0700-1900 hrs on normal weekdays

3.14 No Action/Limit Level exceedance was recorded.

Western Portal (NC3) - 1900-2300 hrs on all other days and 0700-2300 hrs on holidays

3.15 No Action/Limit Level exceedance was recorded.

Western Portal (NC3) – 2300-0700 hrs of next day

3.16 One Action Level exceedance was recorded due to the complaints raised by a resident of Bel-Air on 3rd January 2010.

Intake E7 (NC8) - 0700-1900 hrs on normal weekdays

3.17 No Action/Limit Level exceedance was recorded.

Intake E7 (NC9) - 0700-1900 hrs on normal weekdays

3.18 No Action/Limit Level exceedance was recorded.

Intake PFLR1 (NC11) - 0700-1900 hrs on normal weekdays

3.19 No Action/Limit Level exceedance was recorded.

Intake RR1 (NC12) - 0700-1900 hrs on normal weekdays

3.20 No Action/Limit Level exceedance was recorded.

Intake RR1 (NC13) - 0700-1900 hrs on normal weekdays

3.21 No Action/Limit Level exceedance was recorded.

Intake W0 (NC15) - 0700-1900 hrs on normal weekdays

3.22 No Action/Limit Level exceedance was recorded.

Intake W5 (NC16) - 0700-1900 hrs on normal weekdays

- 3.23 No Action/Limit Level exceedance was recorded.
- 3.24 The summary of exceedance record in reporting month is shown in **Appendix H**.
- 3.25 All the Construction Noise Levels (CNLs) reported in this report were adjusted with the corresponding baseline level (i.e. Measured Leq Baseline Leq = Measured CNL), in order to facilitate the interpretation of the noise exceedance. The baseline noise level and the Noise Limit Level at each designated noise monitoring station are presented at Table 3.4.
- 3.26 Noise monitoring results and graphical presentations are shown in **Appendix G**. In accordance with Condition 4.2 of the EP, all environmental monitoring data was made available to the public via internet access at the website http://www.cinotech.com.hk/projects/WestDrainageTunnel/.

3.27 The major noise source identified at the designated noise monitoring stations are as follows:

Area	Station	Major Noise Source
Eastern Portal	NC1 – True Light	Traffic Noise
	Middle School of	Loading/unloading activities
	Hong Kong	Excavation/breaking works
	NC2 – The Legend	
Western Portal	NC3 – Outside	Traffic Noise
	Aegean Terrace	Loading/unloading activities
Intake E7	NC8 - Marymount	Traffic Noise
	Secondary School	Excavation works
	NC9 - 117 Blue Pool	Piling works
	Road	
Intake PFLR1	NC11 - Honey Court	
Intake RR1	NC12 - Ying Wa	Traffic Noise
	Girl's School	Excavation works
	NC13 - Peaksville	Piling works
	Court	
Intake W0	NC15 – Hong Kong	Traffic Noise
	Academy	Excavation works
Intake W5	NC16 - Raimondi	Traffic Noise
	College	Excavation works

Station	Baseline Noise Level, dB (A)	Noise Limit Level,
		dB (A)
NC1 – True Light	70.2 (at 0700 – 1900 hrs on normal	70* (at 0700 – 1900
Middle School of Hong	weekdays)	hrs on normal
Kong		weekdays)
NC1a – Outside True Light Middle School of	65.8 (at 0700 - 2300 hrs holidays & 1900 - 2300 hrs on all other days)	65 (at 0700 - 2300 hrs holidays & 1900 -
Hong Kong (the nearest	60.7 (at 2300 – 0700 hrs of next day)	2300 hrs on all other
of staff	(reference)	days)
accommodation)		<i>,</i>
		50 (at 2300 – 0700 hrs
		of next day)
NC2 – The Legend	64.8 (at 0700 – 1900 hrs on normal	
	weekdays)	75 (at 0700 1000 hm
	59.1 (at 0700 - 2300 hrs holidays & 1900 - 2300 hrs on all other days)	75 (at 0700 – 1900 hrs on normal weekdays)
	53.9 (at 2300 - 0700 hrs of next day)	on normal weekdays)
		65 (at 0700 - 2300 hrs
NC3 – Outside Aegean	57.7 (at 0700 – 1900 hrs on normal	holidays & 1900 -
Terrace	weekdays)	2300 hrs on all other
	53.8 (at 0700 - 2300 hrs holidays & 1900	days)
	-2300 hrs on all other days) 52.0 (at 2200 -0700 hrs of paut day)	50 (at 2300 – 0700 hrs
	52.0 (at 2300 – 0700 hrs of next day)	of next day) $(at 2300 - 0700 \text{ ms})$
		of next duy)
NC8 - Marymount	63.5 (at 0700 – 1900 hrs on normal	70* (at 0700 – 1900
Secondary School	weekdays)	hrs on normal
		weekdays)
NC9 - 117 Blue Pool	63.3 (at 0700 – 1900 hrs on normal	75 (at 0700 – 1900 hrs
Road	weekdays)	on normal weekdays)
NC11 - Honey Court	63.2 (at 0700 – 1900 hrs on normal	75 (at 0700 – 1900 hrs
	weekdays)	on normal weekdays)
NC12 - Ying Wa Girl's	67.1 (at 0700 – 1900 hrs on normal	70* (at 0700 – 1900
School	weekdays)	hrs on normal
NC13 - Peaksville	65.2 (at 0700 – 1900 hrs on normal	weekdays) 75 (at 0700 – 1900 hrs
Court	weekdays)	on normal weekdays)
NC15 – Hong Kong	63.5 (at 0700 – 1900 hrs on normal	70* (at 0700 – 1900
Academy	weekdays)	hrs on normal
·j		weekdays)
NC16 - Raimondi	70.4 (at 0700 – 1900 hrs on normal	70* (at 0700 – 1900
College	weekdays)	hrs on normal
		weekdays)

(*) reduce to 65 dB(A) during school examination periods.

Table 3.5 Summary Table of Noise Monitoring Results during the Reporting Month				
Parameter	Date	Construction Noise Level : Leq(30min) dB (A)	Action Level	Limit Level,
Eastern Porta	1			
	5-Jan-10	65.8 Measured \leq Baseline		
	12-Jan-10	$66.2 \text{ Measured} \leq \text{Baseline}$	-	
NC1	19-Jan-10	$66.1 \text{ Measured} \leq \text{Baseline}$	When one	70*dB(A)
	26-Jan-10	66.8 Measured \leq Baseline	documented	
	5-Jan-10	62.5	complaint is	
	12-Jan-10	63.9	received	
NC2	19-Jan-10	63.5	-	75dB(A)
•	26-Jan-10	66.3	-	
Western Porta	al			
	5-Jan-10	54.2 Measured \leq Baseline	When one	
	12-Jan-10	54.1 Measured \leq Baseline	documented	
NC3	19-Jan-10	54.2 Measured \leq Baseline	complaint is	75dB(A)
	26-Jan-10	54.8 Measured \leq Baseline	received	
Intake E7	20 5411 10			
	5-Jan-10	61.9		
·	12-Jan-10	61.9	When one 70*dE	
NC8	12 Jan 10	62.2		70*dB(A)
	26-Jan-10	64.2	documented	
	5-Jan-10	66.1	complaint is	
	12-Jan-10	67.2	received	
NC9	19-Jan-10	68.6		75dB(A)
	26-Jan-10	74.6		
Intake PFLR	1			
	5-Jan-10	63.4	When one	
NC11	12-Jan-10	62.1	documented	75 dD(A)
NCII	19-Jan-10	66.2 Measured \leq Baseline	complaint is	75dB(A)
·	26-Jan-10	65.2	received	
Intake RR1				
	5-Jan-10	66.9 Measured \leq Baseline		
NC12	12-Jan-10	59.5		70*dB(A)
INC12	19-Jan-10	53.8	When one	70 UD(A)
	26-Jan-10	62.1	documented	
	5-Jan-10	67.8	complaint is	
NC13	12-Jan-10	67.0	received	75dB(A)
	19-Jan-10	67.5	_	(042(11)
	26-Jan-10	66.1		
Intake W0			1	1
	5-Jan-10	61.7	When one	
NC15	12-Jan-10	63.7	documented	70*dB(A)
	19-Jan-10	63.9	complaint is	
T / 1 XXY7	26-Jan-10	68.5	received	
Intake W5	5 1 10	$(0.2 M_{\text{comment}}) \leq D_{\text{constraint}}$	XX 71	
NC16	5-Jan-10	69.2 Measured \leq Baseline	When one	70*dB(A)

19-Jan-10	69.8 Measured \leq Baseline	complaint is	
26-Jan-10	69.2 Measured \leq Baseline	received	
lours - 07:00 - 2	3:00 hrs holidays & 19:00 - 23:00 h	nrs on all other days)
Date	Construction Noise Level : Leq(5min) dB (A)	Action Level	Limit Level,
	•	•	<u></u>
3-Jan-10	32.0		
5-Jan-10	61.6		
10-Jan-10	61.6		
12-Jan-10	62.9		
		_	
		When one	
			65dB(A)
		received	
		_	
		_	
		-	
		-	
		-	
		-	
		1	
3-Jan-10	50.5 Measured \leq Baseline		
5-Jan-10	49.6 Measured \leq Baseline	_	
10-Jan-10	50.4 Measured \leq Baseline	-	
12-Jan-10	48.7 Measured \leq Baseline	When one	
17-Jan-10	50.8 Measured \leq Baseline		65dB(A)
		-	
		received	
		_	
		_	
			<u> </u>
	(1000 mb of new duy)		
	59.2 Measured \leq Baseline		
		_	
		When one	
			50dB(A)
		received	
		1	
		1	
	52.2 measured = Dasenne		<u> </u>
6-Jan-10	49.4 Measured \leq Baseline	When one	
0-jaii-10	± 2.7 measure \geq Daschille	w nen one	50dB(A)
	3-Jan-10 5-Jan-10 10-Jan-10 12-Jan-10 17-Jan-10 19-Jan-10 24-Jan-10 26-Jan-10 31-Jan-10 3-Jan-10 3-Jan-10 3-Jan-10 3-Jan-10 10-Jan-10 12-Jan-10 10-Jan-10 12-Jan-10 12-Jan-10 12-Jan-10 12-Jan-10 12-Jan-10 13-Jan-10 10-Jan-10 12-Jan-10 10-Jan-10 10-Jan-10 12-Jan-10 <	Date Leq(Smin) dB (A) 3-Jan-10 32.0 5-Jan-10 61.6 10-Jan-10 61.6 12-Jan-10 62.9 17-Jan-10 61.6 19-Jan-10 49.5 24-Jan-10 60.8 26-Jan-10 62.0 31-Jan-10 61.2 3-Jan-10 62.1 3-Jan-10 62.2 12-Jan-10 62.2 3-Jan-10 62.2 12-Jan-10 62.2 12-Jan-10 62.2 12-Jan-10 61.4 17-Jan-10 62.2 19-Jan-10 61.2 24-Jan-10 60.9 26-Jan-10 64.0 31-Jan-10 61.7 d	Jate Leq(5min) dB (A) Action Level 3-Jan-10 32.0 5 -Jan-10 61.6 10-Jan-10 61.6 61.6 61.6 12-Jan-10 61.6 61.6 61.6 12-Jan-10 61.6 61.2 61.6 12-Jan-10 61.6 62.9 61.6 12-Jan-10 62.0 31.3 62.0 61.2 3-Jan-10 62.0 61.4 61.2 62.2 62.2 12-Jan-10 61.4 62.2

	20-Jan-10	49.9 Measured \leq Baseline	complaint is	
	27-Jan-10	50.0 Measured \leq Baseline	received	
(*)	(*) reduce to 65 dB(A) during school examination periods.			

Ground Borne Construction Noise Monitoring

Monitoring Requirements

3.28 In accordance with the recommendations of the EIA study, ground borne noise monitoring is required to carry out during the TBM operation. Eight designated monitoring stations (GNC1 to GNC8) are designated for construction groundborne noise monitoring to check for compliance.

Monitoring Locations

- 3.29 Construction Ground Borne Noise Monitoring at GNC3 was temporary suspended since 7 May 2009 as the ISS EastPoint Property Management Ltd. received an instruction from the Incorporated Owners of Aegean Terrace that we are not permitted to conduct any noise monitoring inside Aegean Terrace for the Project.
- 3.30 According to the approved EIA report, noise monitoring should be performed at NSR1a (i.e. Crane Court) when TBM is operating through the tunnel section between points A and B). Therefore, Ground borne noise monitoring has been conducted at Crane Court (GNC4) since 3 June 2009 during the TBM operated.
- 3.31 Ground borne noise monitoring at GNC1 – True Light Middle School, GNC2 – The Legend and GNC4 - Crane Court were completed by end of August 2009 accordingly.
- 3.32 Ground borne noise monitoring at GNC5 was completed by end of November 2009.

Results and Observations

3.33 No construction ground borne noise monitoring was conducted in the reporting month. The construction ground borne noise standards are presented at Table 3.6.

	Ground Borne Noise Criteria, dB(A) (Leq 30 min)		
Uses	Daytime (except	Daytime during	Night time (2300
	General Holidays	general holidays and	to 0700 hrs)
	and Sundays)*	Sundays and all days	
		during Evening	
		(1900 to 2300 hrs)**	
Domestic Premises	65	55	40
Educational Institutions	60	55	(1)
(normal periods)			
Education Institutions	55	55	(1)
(during examination			
periods)			

 Table 3.6
 Construction Ground Borne Noise Standards

*10dB(A) below the noise criteria stipulated in EIAO-TM

**10dB(A) below the noise criteria stipulated in GW-TM

(1) No sensitive uses usually present during these periods

4. WATER QUALITY

Monitoring Requirements

- 4.1 Dissolved oxygen (DO concentration in mg/L and DO saturation in percentage), Turbidity (Tby in NTU), Suspended Solid (SS in mg/L), pH, salinity and both water and ambient temperature monitoring were conducted to monitor the water quality. **Appendix A** shows the established Action/Limit Levels for the environmental monitoring works.
- 4.2 Proposal for Temporary Suspension of Water Quality Monitoring Western Portal was submitted on 15th September 2009 and approved by EPD on 30th October 2009. Marine water quality monitoring was temporary suspended starting from 31st October 2009 until there is marine-based construction activities resumed at the Western Portal (i.e. March of 2011 tentatively.)

Monitoring Locations

4.3 Locations of designated Water Quality Monitoring Stations are shown in **Figure 4.1a-b** and described in Table 4.1. Samples shall be taken at all designated Monitoring and Control Stations.

Monitoring Stations	Coord	linates
Monitoring Stations	Northing	Easting
Control Stations		
CE (Ebb)	814956	830026
CF (Flood)	812420	831778
Impact Stations		
I1	813654	831088
I2	813582	831105
Intake A	813044	831603
Intake B	814583	830606

Table 4.1 Locations for Water Quality Monitoring

Results and Observations

4.4 No marine water quality monitoring was conducted during the reporting month.

Underground water level

- 4.5 Ground water levels were measured once per month during the construction phase in order to ensure the water levels at those intakes near to the natural stream courses and thus on the surrounding habitats will not be significantly affected.
- 4.6 Locations of designated ground water level (borehole with piezometer) monitoring station UC1 at Eastern Portal has been changed to ADH48 which was verified by IEC on 5th June 2008. Ground water level monitoring location is shown in **Figure 4.2** and the Monitoring data are shown in Table 4.2.

18 January 2010

9.0

Ground Water Dever Monitoring Data at Docusion mDrifts		
Date	Water Level (from ground)/m	

Table 4.2Ground Water Level Monitoring Data at Location ADH48

5. ENVIRONMENTAL AUDIT

Site Audits

- 5.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix I.**
- 5.2 Site audits were conducted on 7th, 14th, 21st and 28th January 2010. IEC site inspections were conducted on 28th January 2010. No non-compliance was observed during the site audits.
- 5.3 In order to assess the effectiveness of the implementation of water quality mitigation measures at Western Portal, additional site inspection was conducted on 4th, 11th, 18th and 27th January 2010. No non-compliance was observed during the site audits.

Review of Environmental Monitoring Procedures

5.4 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Air Quality Monitoring

- The monitoring team recorded all observations around the monitoring stations within and outside the construction site.
- The monitoring team recorded the temperature and weather conditions on the monitoring days.

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Status of Environmental Licensing and Permitting

5.5 All permits/licenses obtained for the Project are summarized in Table 5.1.

Status of Waste Management

- 5.6 The waste management of the Project has to follow the requirements and procedures stated in the Waste Management Plan which was prepared by the Contractor.
- 5.7 During this reporting period, a total 21 nos. of dump trucks of waste were delivered to SENT landfill and 243 nos. of dump trucks of C&D waste was delivered to Public Fill Reception

Facilities. Both the trip ticket system and chit accounting system for disposal of waste were operating smoothly to date. No overloading case was recorded during this reporting period. No disposal of inert C&D material to public sorting facilities and no dump truck without cover were reported from CEDD. In respect of the dump truck cover, DNJV keeps on take record photos and inspection to ensure that all dump trucks have fully covered the skip before leaving the site.

- 5.8 Two alternative disposal sites for receiving the rock materials from the Eastern Portal, a Gammon site at HK University, Leighton site at Ocean Park, Central Reclamation III and Zhuhai.
- 5.9 The amount of wastes generated by the activities of the Project during the reporting month is shown in **Appendix N**.

Permit No.	Valid Period		- Details	States
Permit No.	From	То	Details	Status
Environmental Permit	t (EP)			
FEP-01/272/2007/B	25/6/09	N/A	Construction of a 6.25m-7.25m in diameter and about 11 km long underground main drainage tunnel, 2 portals and a series of connecting adits and drop shafts.	Valid
Effluent Discharge Lic	cense			
EP860/W10/XY0175	23/06/08	30/06/13	Industrial discharge (Area of Mount Butler Office)	
EP860/W10/XY0177	23/06/08	30/06/13	Industrial discharge (Eastern Portal Site)	Valid
EP820/W9/XT086	22/07/08	31/07/13	Industrial discharge (Western Portal Site)	Valid
WT00005864-2010	20/01/10	31/01/15	Industrial discharge (Western Portal Site)	Valid
EP860/W10/XY0183	19/11/08	30/11/13	Industrial discharge (Intake W0, Stubbs Road, Wan Chai, HK)	
WT00003372-2009	-	30/4/14	Industrial discharge (Intake SM1)	Valid
WT00003737-2009	-	31/5/14	Industrial discharge (Intake MB16)	Valid
WT00004126-2009		31/5/14	Industrial discharge (Intake HKU1)	Valid
WT00003738-2009	_	31/5/14	Industrial discharge (Intake THR2)	
WT00004270-2009	-	31/7/14	Industrial discharge (Intake PFLR1) Va	
WT00004806-2009	-	30/09/14		
WT00004808-2009	-	30/09/14		
WT00004885-2009	-	30/09/14	Industrial discharge (Intake RR1) Valid	
WT00005135-2009	-	31/10/14		
WT00005374-2009	-	30/11/14	e (
WT00005376-2009	-	30/11/14	Industrial discharge (Intake TP4)	Valid
WT00005357-2009	-	30/11/14	Industrial discharge (Intake W5)	Valid
WT00005588-2009	-	31/12/14	Industrial discharge (Intake TP5)	Valid
WT00005643-2009	_	31/12/14	Industrial discharge (Intake E5A)	Valid
WT00005754-2010	_	31/01/15	Industrial discharge (Intake W8)	Valid
Registration of Chemi	cal Waste Pr	oducer		
5213-148-D2393-02		N/A	Chemical waste types: Spent oil	Valid
5213-172-D2393-01		N/A	Chemical waste types: Spent oil	Valid

Table 5.1Summary of Environmental Licensing and Permit Status

D '' N	Valid Period				
Permit No.	From	To Details		Status	
GW-RS0962-09	23/12/09	22/06/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Hong Kong West Drainage Tunnel (Eastern Portal) (DSD Contract No. DC/2007/10), Tai Hang Road, Causeway Bay, Hong Kong.	Valid	
GW-RS0741-09	1/10/09	31/03/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work and performing prescribed construction work at Hong Kong West Drainage Tunnel (Western Portal), Cyberport Road, Cyberport, Hong Kong (DSD Contract No. Dc/2007/10).	Valid	
GW-RS0877-09	24/11/09	23/05/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at a construction site of "Hong Kong West Drainage Tunnel" near Stubbs Road Garden, Wan Chai, Hong Kong	Valid	
GW-RS0571-09	30/07/09	29/01/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at a site near the junction of Mount Butler Road and Henderson Road, Hong Kong.	Valid	
GW-RS0075-10	29/01/10	28/07/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at a site near the junction of Mount Butler Road and Henderson Road, Hong Kong.	Valid	
GW-RS0640-09	25/08/09	21/02/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Smithfield Road outside Mei Wah Mansion, Kennedy Town, Hong Kong.	Valid	
GW-RS0035-10	25/01/10	27/02/10	Construction Noise Permit for the use of powered mechanical equipment for carrying out construction work at Glenealy outside Raimondi College, Hong Kong	Valid	

Implementation Status of Environmental Mitigation Measures

5.10 During site inspections in the reporting month, no non-conformance was identified. ET weekly site inspections were carried out during the reporting month and the observations and recommendations are summarized in Table 5.2.

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	14/01/2010	Surface runoff from site was observed discharging to the public road at Intake TP789. The Contractor was reminded to provide sand bags to direct the wastewater for treatment.	Rectification/improvement was observed during the follow-up audit session.
	14/01/2010	Oily water was observed discharging out at Intake SM1. The Contractor was reminded to provide mitigation measures to ensure the site discharge was treated prior to disposal.	Follow-up action was needed for the item.
	21/01/2010	Silty water was observed overflow and discharging to the stream at Intake THR2. The contractor was reminded to provide desilting facilities for settling the muddy water prior to disposal.	This item was not observed during the follow-up audit session.
	21/01/2010	Oily water due to the oil leakage at the drip tray was observed discharging to the channel at Intake SM1. The contractor was reminded to ensure the site discharge was treated and comply with the WPCO license.	Follow-up action was needed for the item.
	28/01/2010	Chemical waste container was observed mixed with the general refuse at the material skip at Western Portal. The Contractor was reminded to provide sorting for all the wastes on site.	Rectification/improvement was observed during the follow-up audit session.
Air Quality	07/01/2010	Sand and silt were observed deposited at the water diversion channel at Intake MB16. The Contractor was reminded to clear them.	Rectification/improvement was observed during the follow-up audit session.
Reminders	07/01/2010	The Contractor was reminded of the followings: - Clear the mud trail and oil stains at the exits of Intake MB16.	Follow-up action was needed for the item.
	07/01/2010	The Contractor was reminded of the followings: - Properly maintain the piling rig at Intake E7 to prevent dust emission.	Follow-up action was needed for the item.
	07/01/2010	The Contractor was reminded of the followings: - Clear the stagnant water at the drip tray at Intake TP4 and SM1.	Follow-up action was needed for the item.
	07/01/2010	The Contractor was reminded of the followings: - Regular clear the construction wastes at Intake MBD2.	Rectification/improvement was observed during the follow-up audit session.
	14/01/2010	The Contractor was reminded of the followings: - Clear the oil stains at exists of Intake MB16.	Rectification/improvement was observed during the follow-up audit session.
	14/01/2010	The Contractor was reminded of the followings: - Properly clear the discarded cement bags at Eastern Portal.	Follow-up action was needed for the item.
	14/01/2010	The Contractor was reminded of the followings:	Follow-up action was needed for the item.

Table 5.2 Observations and Recommendations of Site Inspections

Parameters	Date	Observations and Recommendations	Follow-up
		- Clear the stagnant water at the drip tray at Intake W0, SM1 and E7.	
	14/01/2010	The Contractor was reminded of the followings: - Regular clear the deposited silt at the channels at Intake HKU1.	Follow-up action was needed for the item.
	14/01/2010	The Contractor was reminded of the followings: - Provide noise emission label for the hand- held percussive breaker at Intake SM1.	Follow-up action was needed for the item.
	14/01/2010	The Contractor was reminded of the followings: - Clear the oil leakage at the workshop at Western Portal.	Rectification/improvement was observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - To improve the noise mitigation measures for the noise generation works at Intake MB16.	This item was not observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - Properly clear the discarded cement bags at Eastern Portal.	This item was not observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - Clear the C&D wastes at the existing stream at Eastern Portal.	This item was not observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - Provide noise emission label for the hard, held percussive breaker at Intake SM1.	Rectification/improvement was observed during the follow-up audit session.
	21/01/2010	The Contractor was reminded of the followings: - To seal the bottom of the hoarding at intake E5A.	This item was not observed during the follow-up audit session.
	28/01/2010	The Contractor was reminded of the followings: - Clear the drainage Channels at Intake PFLR1 and Western Portal at near spoil basin.	Rectification/improvement was observed during the follow-up audit session.
	28/01/2010	The Contractor was reminded of the followings: - Clear the oil stains at the platform at Intake HKU1.	Rectification/improvement was observed during the follow-up audit session.
	28/01/2010	The Contractor was reminded of the followings: - Clear the chemical container at Intake HKU1.	Rectification/improvement was observed during the follow-up audit session.

- 5.11 The monthly IEC audit was carried out on 28th January 2010, the observations were recorded and they are presented as follows:
- 5.12 The last observations were recorded by IEC on 31^{st} December 2009.

Follow Up Observation:

- Drainage was observed blocked by sand and cement water at Western Portal. The Contractor was reminded to maintain drainage in good condition (outstanding).
- Exposed slope and unpaved surface at MB16 without tarpaulin sheet cover will be followed up in next site audit (outstanding).
- Oil stains observed at MB16 site entrance will be followed up in next audit (outstanding).
- Stagnant water observed in folder tarpaulin sheet at Eastern Portal will be followed up in next audit (outstanding).
- Provision of drip tray for oil drum at Eastern Portal will be followed up in next audit.

<u>28th January 2010</u>

Observations

Western Portal

- Chemicals used for waste water treatment plant were stored improperly. The Contractor was requested to store chemicals properly.
- Oil stains were observed on ground near site entrance at PFLR1. The Contractor was requested to clear oil stains.

Reminder

- The Contractor was reminded to maintain equipments at good condition to ensure no dark smoke emitted from equipment operation.
- The Contractor was reminded to enhance house keeping work such as used/unused chemicals should be placed properly.
- The Contractor was reminded to carry out groundborne noise monitoring in accordance with the approved construction noise permit condition.

Non-compliance Recorded during Site Inspections

5.13 No non-compliance was recorded in the reporting month.

Summary of Mitigation Measures Implemented

- 5.14 The Contractor has implemented the mitigation measures as recommended in the EIA and the updated EM&A Manual in the reporting period except those mitigation measures not applicable at this stage. Status of the implementation of mitigation measures is presented in Table 1.2 and **Appendix J**.
- 5.15 According to the updated EM&A Manual and EP condition, mitigation measures such as noise enclosure and use of quiet PME are required to be implemented.
- 5.16 The actual implementation status of major mitigation measures required under the EP is as follows:
 - Installation of silt curtain during the course of marine works.
 - Provide noise enclosure at Eastern Portal.
 - Submitted the Alternative Plant Inventory (EP condition 2.8(c)).
- 5.17 An updated summary of the EMIS is provided in **Appendix J**.

Implementation Status of Event Action Plans

5.18 The Event Action Plans for air quality and noise are presented in Appendix K.

Eastern Portal

<u>1-hr TSP Monitoring</u>

5.19 No Action/Limit Level exceedance was recorded in the reporting month.

24-hr TSP Monitoring

5.20 No Action/Limit Level exceedance was recorded in the reporting month.

Construction Noise

5.21 No Action/Limit Level exceedance was recorded for construction noise.

Western Portal

1-hr TSP Monitoring

5.22 No Action/Limit Level exceedance was recorded in the reporting month.

24-hr TSP Monitoring

5.23 No Action/Limit Level exceedance was recorded in the reporting month.

Construction Noise

5.24 One Action Level exceedance was recorded due to the complaints raised by a resident of Bel-Air on 3rd January 2010.

Water Quality

- 5.25 Marine water quality monitoring was temporary suspended starting from 31st October 2009.
 Construction Ground Borne Noise
- 5.26 No construction ground borne noise monitoring was conducted in the reporting month.

Intake E7

Construction Noise

5.27 No Action/Limit Level exceedance was recorded in the reporting month.

Intake PFLR1

Construction Noise

5.28 No Action/Limit Level exceedance was recorded in the reporting month.

Intake RR1

Construction Noise

5.29 No Action/Limit Level exceedance was recorded in the reporting month.

Intake W0

Construction Noise

5.30 No Action/Limit Level exceedance was recorded in the reporting month.

Intake W5

Construction Noise

5.31 No Action/Limit Level exceedance was recorded in the reporting month.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

- 5.32 Two environmental complaints were received and investigated in the reporting month. The details are as follow:-
 - (1) The 1st public complaint was received from the resident of Bel-Air through the project hotline on 3rd January 2010 about "wooing" sound heard after midnight, and he suspected that the sound was coming the construction sites at Cyberport.
 - (2) The 2nd complaint was received from Clement Court, a short distance downhill from MB16 on 20th January 2010 about the suspected groundborne noise. (Under investigation)
- 5.33 No warning, summon and notification of successful prosecution was received in the reporting month.
- 5.34 There were a total of 37 project related environmental complaints (with investigation report), no warning, summons and successful prosecution received since the commencement of the Project. The Complaint Log is attached in **Appendix L**.

6. FUTURE KEY ISSUES

Key Issues for the Coming Month

6.1 Key environmental issues at Eastern and Western Portals, Intake E7, PFLR1, RR1, W0 and Intake W5 in the coming month include:

Both Eastern and Western Portals Intake E7, PFLR1, RR1, W0 and W5

- Noise from operation of the equipment, especially for rock-breaking activities and machinery on-site;
- Dust generation from stockpiles of dusty materials, excavation works and rock breaking activities;
- Runoff from exposed slope;
- Wastewater and runoff discharge from site;
- Regular removal of silt, mud and sand along u-channels and sedimentation tanks;
- Review and implementation of temporary drainage system for the surface runoff;
- Proper storage of construction materials on site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Watering for rock breaking activity, soil nailing and on haul road;
- Accumulation of general and construction waste on site.
- 6.2 The tentative program of major site activities and the impact prediction and control measures for the coming two month, i.e. March 2010 to May 2010 are summarized as follows:

Construction Works	Major Impact	Control Measures
	Prediction	
- TBM excavation, adit	Air impact	a) Frequent watering of haul road and unpaved/exposed areas;
excavation and	(dust)	b) Frequent watering or covering stockpiles with tarpaulin or
structural works for		similar means; and
River Channel at		c) Watering of any earth moving activities.
Eastern Portal.	Water quality	d) Diversion of the collected effluent to de-silting facilities for
- TBM excavation and	impact (surface	treatment prior to discharge to public storm water drains;
adit excavation at	run-off)	e) Provision of adequate de-silting facilities for treating surface
Western Portal.		run-off and other collected effluents prior to discharge;
- Excavation of intake		f) Provision of perimeter protection such as sealing of hoarding
structure/dropshaft at		footings to avoid run-off from entering the existing storm
Intakes SM1, MB16,		water drainage system via public road; and
TP789, E7 and TP4.		g) Provision of measures to prevent discharge into the stream.

Construction Works	Major Impact Prediction	Control Measures
 Excavation of dropshaft at Intake RR1 by RCD method. Excavation of stilling chamber for Adit W0 by Drill-and-Blast method. Cofferdam construction at Intakes HKU1, E7, PFLR1, THR2, W10, MBD2 and E5A. Site preparation works for Intakes TP4, W5, P5, E5B, TP5 and M3. Pipelaying works along Mount Butler Road for Intake MB16. Slopeworks at TP4. Casting of tunnel segments in China. Site Handover of Site Portions TP5 and M3. 	Noise Impact	 h) Scheduling of noisy construction activities if necessary to avoid persistent noisy operation; i) Controlling the number of plants use on site; j) Regular maintenance of machines; and k) Use of acoustic barriers if necessary.

Monitoring Schedule for the Next Month

6.3 The tentative environmental monitoring schedules for the next month are shown in **Appendix D**.

Construction Program for the Next Month

6.4 The tentative construction program for the Project is provided in **Appendix M**.

7. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

7.1 Environmental monitoring works were performed in the reporting month and all monitoring results were checked and reviewed.

1-hr TSP Monitoring

7.2 All 1-hr TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

24-hr TSP Monitoring

7.3 All 24-hr TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

Construction Noise Monitoring

7.4 All construction noise monitoring was conducted as scheduled in the reporting month. One Action Level exceedance was recorded due to the complaints raised by a resident of Bel-Air on 3rd January 2010.

Construction Ground Borne Noise Monitoring

7.5 No construction groundborne noise monitoring was conducted in the reporting month.

Water Quality

7.6 Marine water quality monitoring was temporary suspended starting from 31st October 2009.

Complaint and Prosecution

- 7.7 Two environmental complaints were received and investigated in the reporting month.
- 7.8 No environmental prosecution was received in the reporting month.

Recommendations

7.9 According to the environmental audit performed in the reporting period, the following recommendations were made:

Air Quality Impact

- To prohibit any open burning on site.
- To regularly maintain the machinery and vehicles on site.
- To implement dust suppression measures on all haul roads, stockpiles, dry surfaces and excavation works.
- To provide hoarding

Noise Impact

- To inspect the noise sources inside the site.
- To space out noisy equipment and position the equipment as far away as possible from sensitive receivers.
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers in an appropriate location.

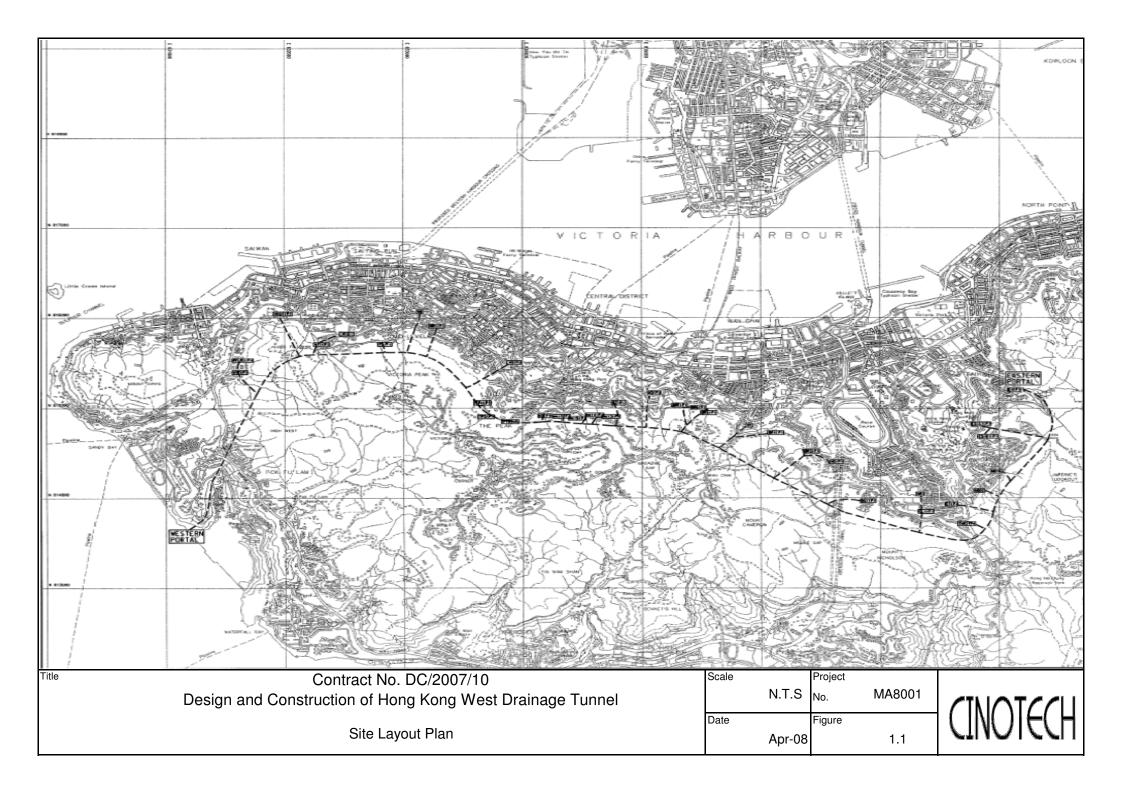
Water Impact

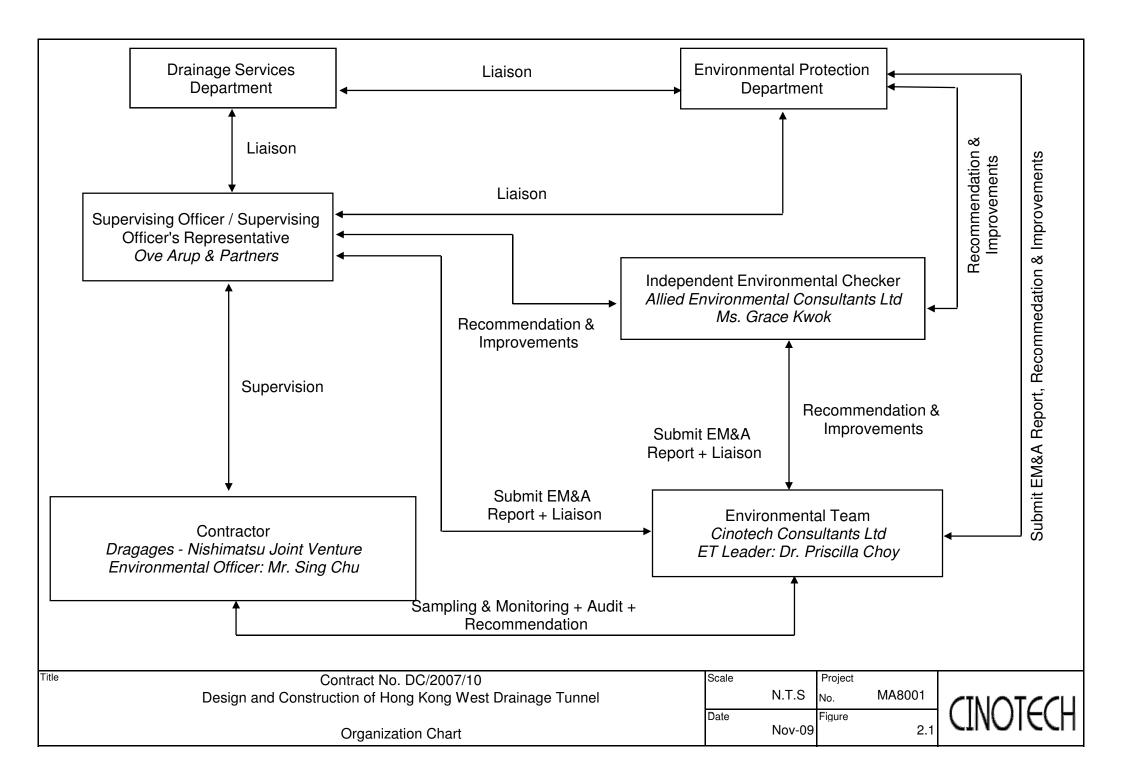
- To prevent any surface runoff discharge into any stream course.
- To review and implement temporary drainage system.
- To identify any wastewater discharges from site.
- To ensure properly maintenance for de-silting facilities.
- To clear the silt and sediment in the sedimentation tanks.
- To review the capacity of de-silting facilities for discharge.
- To divert all the water generated from construction site to de-silting facilities with enough handling capacity before discharge.
- To avoid accumulation of stagnant and ponding water on site.

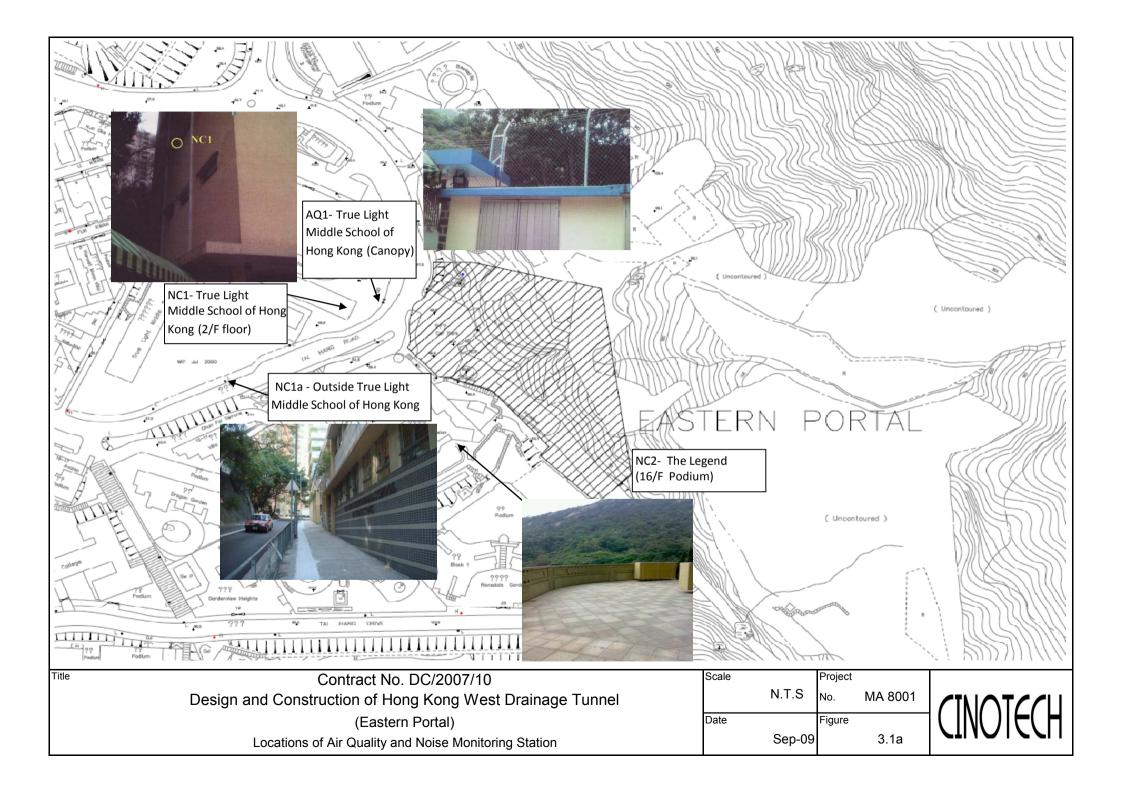
Waste/Chemical Management

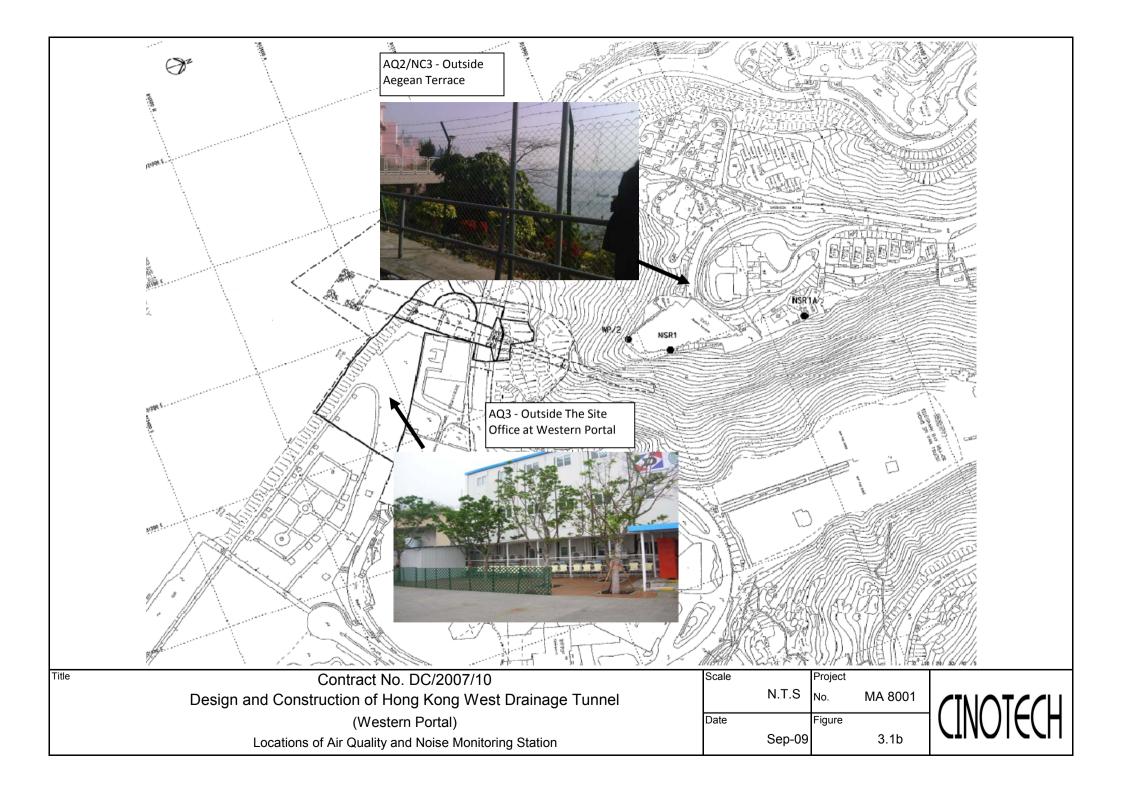
- To check for any accumulation of waste materials or rubbish on site.
- To ensure the performance of sorting of C&D materials at source (during generation);
- To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the site.
- To avoid improper handling or storage of oil drum on site.

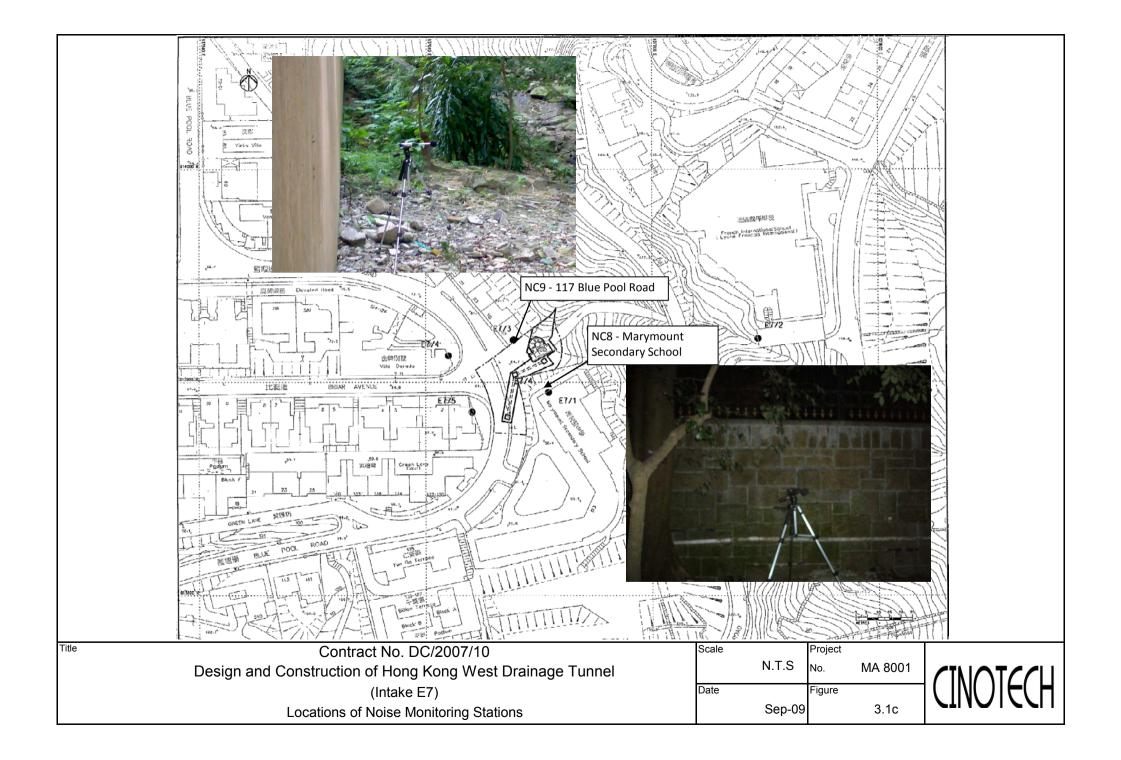
FIGURES

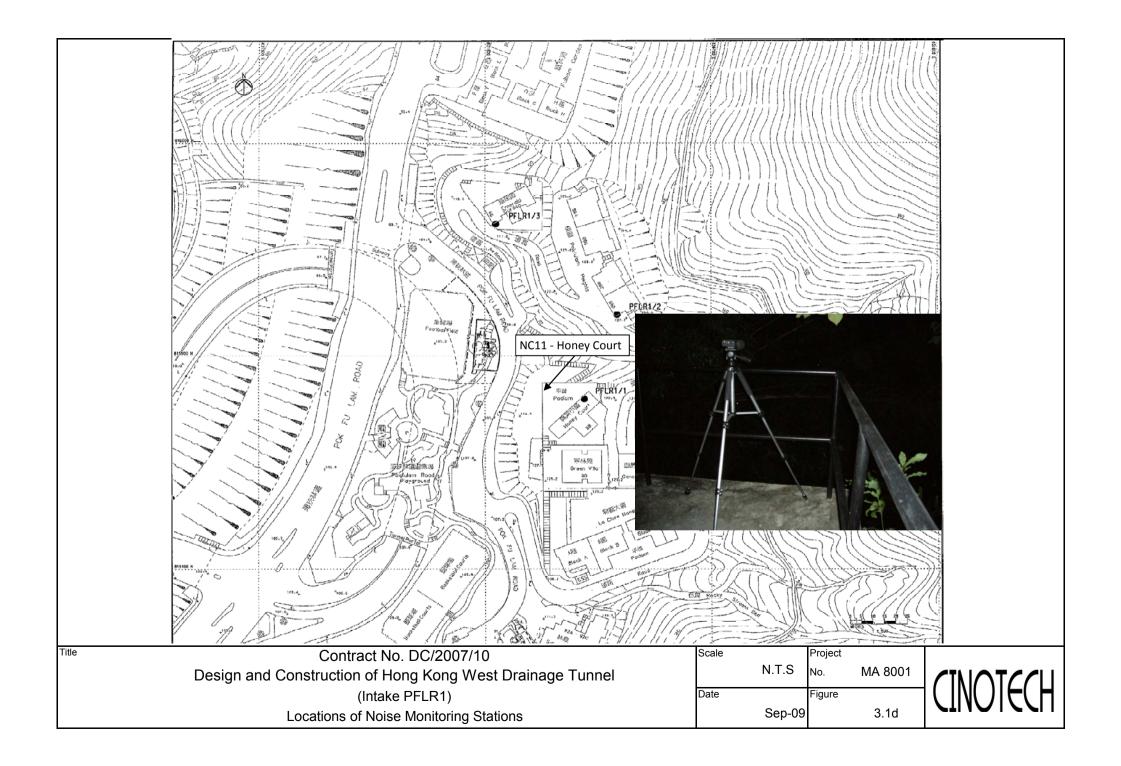




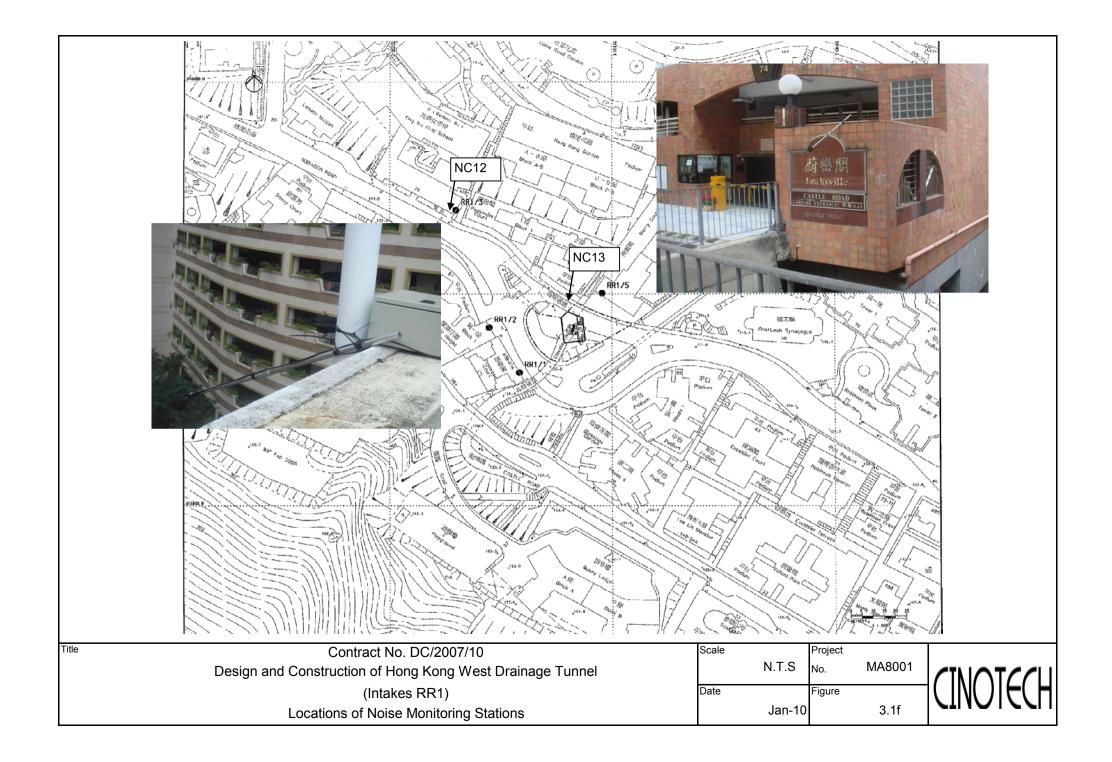


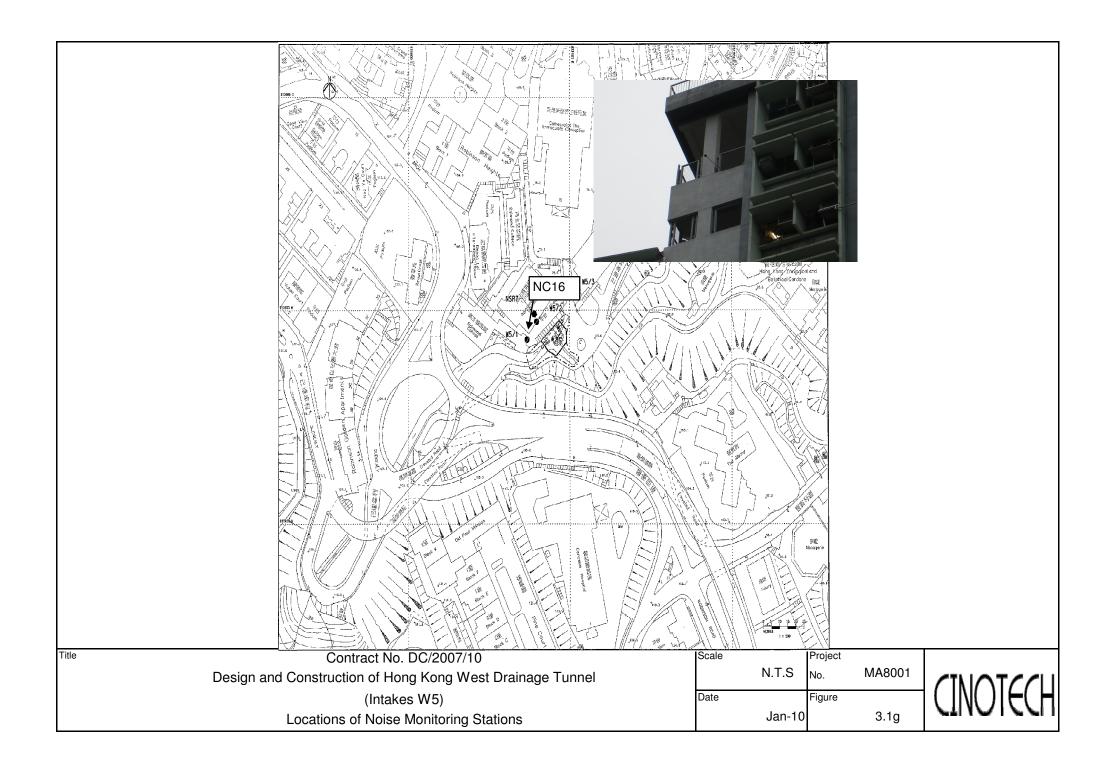


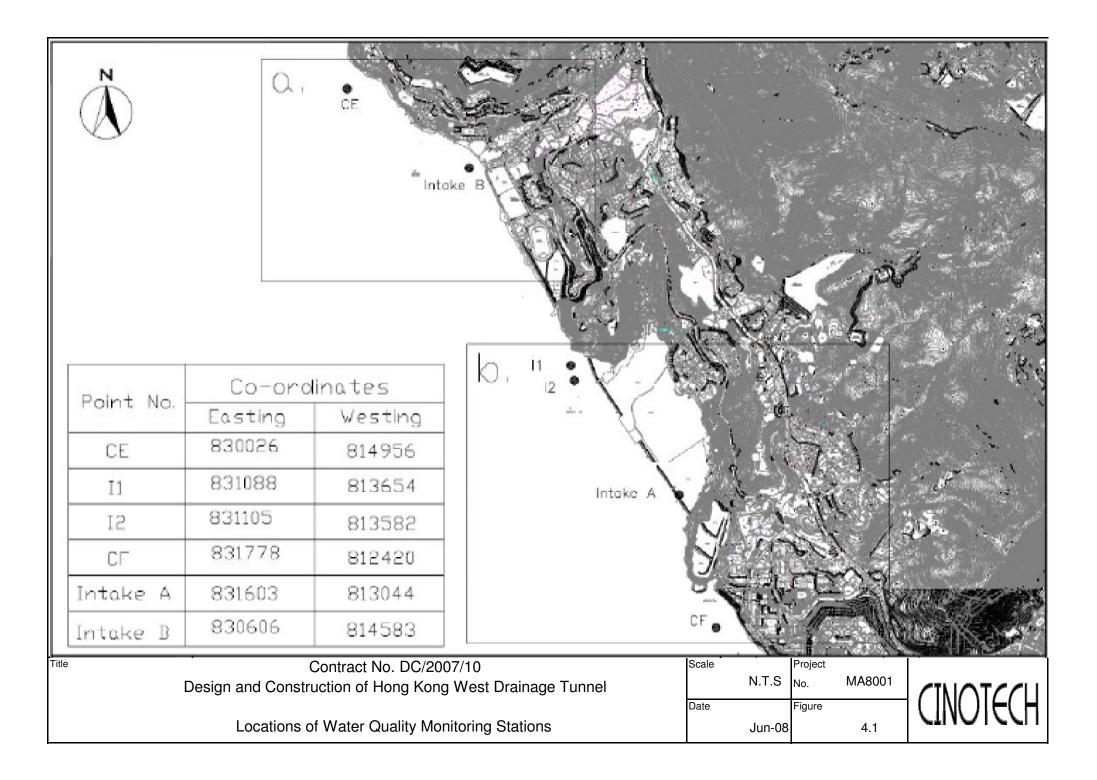


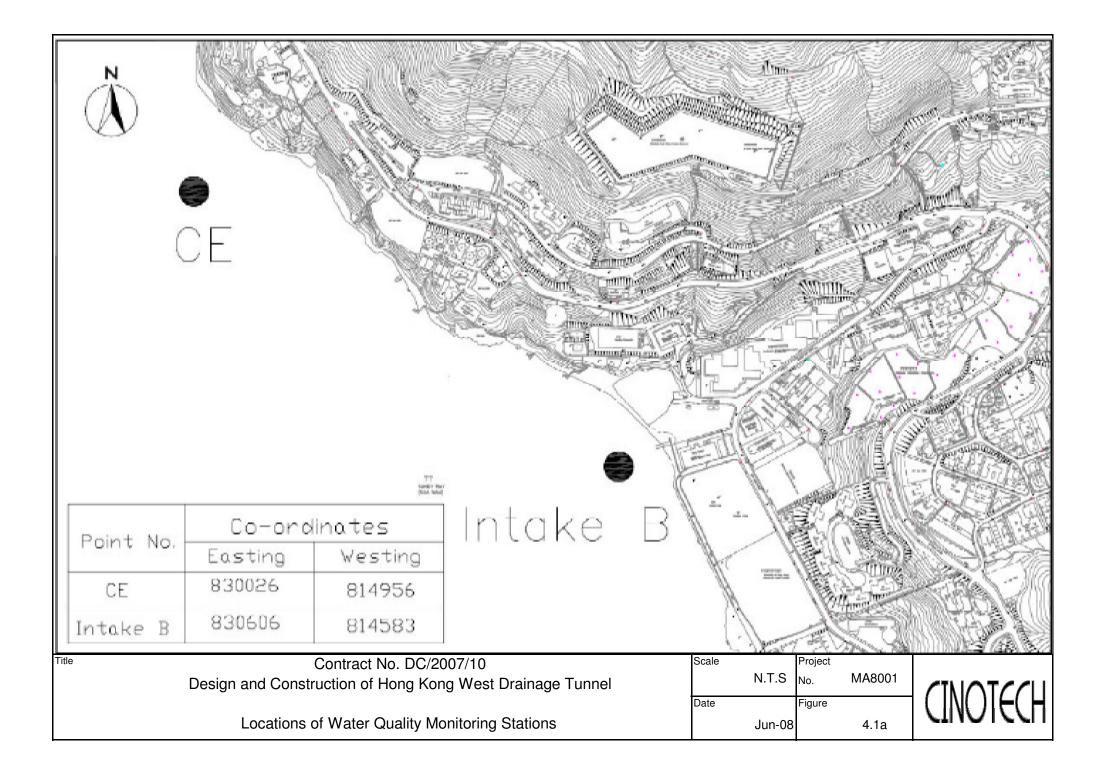


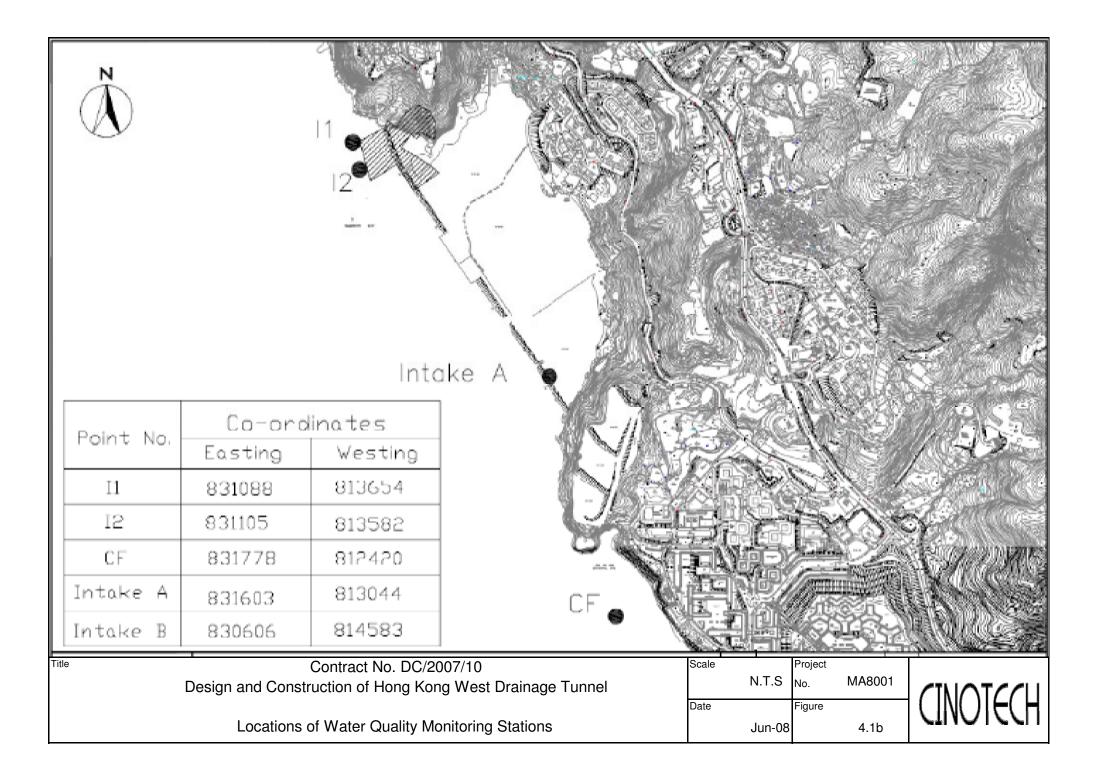


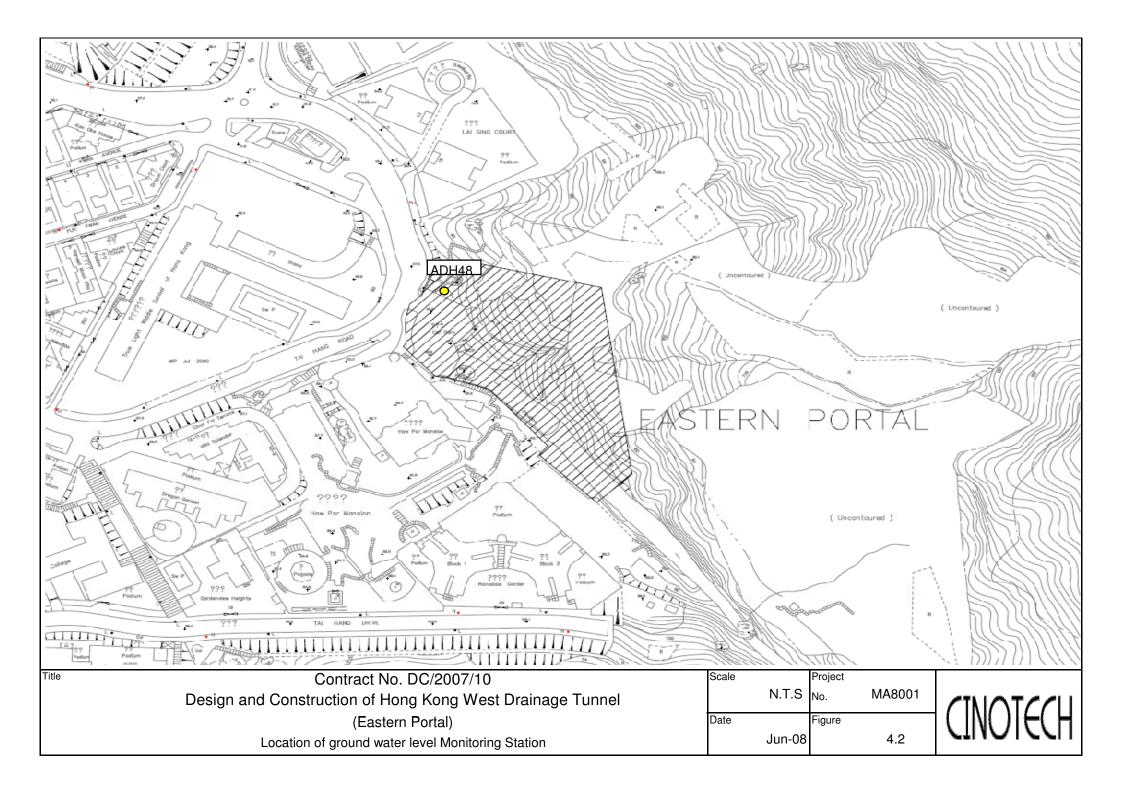












APPENDIX A ACTION AND LIMIT LEVELS

Appendix A - Action and Limit Levels

Location	Action Level, $\mu g/m^3$	Limit Level, µg/m ³
AQ1	345	500
AQ2	321	500

Table A-1 Action and Limit Levels for 1-Hour TSP

Table A-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, µg/m ³	Limit Level, µg/m ³
AQ1	201	260
AQ3	156	200

Action and Limit Levels for Construction Noise Table A-3

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays		75* dB(A)
0700-2300 hrs on holidays; and 1900- 2300 hrs on all other days	When one documented complaint is received	60/65/70** dB(A)
2300-0700 hrs of next day	··· r ·· ···	45/50/55** dB(A)

(*) reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.
 (**) to be selected based on Area Sensitivity Rating.

Table A-4 Action and Limit Levels for Water Quality

Parameter		Action	Limit
DO, mg/L	Surface and Middle	6.3	6.2
	Bottom	6.0	5.8
SS, mg/L		15.7 or 120% of upstream control station's SS at the same tide of the same day	16.4 or 130% of SS readings at the upstream control station at the same tide of same day and specific sensitive receiver water quality requirements
Turbidity, NTU		10.2 or 120% of upstream control station's turbidity at the same tide of the same day	11.1 or 130% of turbidity at the upstream control station at the same tide of same day

APPENDIX B COPIES OF CALIBRATION CERTIFCATES

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET



						File No	. MA8001/44/0012
Station		- True Light Middle School of Hong Kong			:WK		_
Date:		3-Dec-09 Nex		Next Due Date	ue Date: 2-Feb-10		_
Equipment No.:	A-0)1-44	-	Serial No	1316	5	-
	· · · ·		Ambient	Condition		·	
Temperatu	re, Ta (K)	289.3	Pressure, P		Τ	769.8	
					-	707.8	
		0	ifice Transfer St	andard Inforn	nation		
Equipme	ent No.:	A-04-06	Slope, me	0.0575	Intercep	t, be	0.0395
Last Calibra	ation Date:	6-Mar-09		mc x Qstd +	bc = [∆H x (Pa/76	50) x (298/Ta	a)] ^{1/2}
Next Calibra	ation Date:	5-Mar-10		Qstd = {[∆H	x (Pa/760) x (298	/Ta)] ^{1/2} -be}	/ me
	· · · · · · · · · · · · · · · · · · ·	•					
				TSP Sampler			
Calibration	ΔH (orifice),	Ori		0-41 (07) 0		HVS	1.24
Point	in. of water	[ΔH x (Pa/76	0) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of oil	[ΔW x (Pa/7	760) x (298/Ta)] ^{1/2} Y axis
1	11.6	3	.48	59.82	7.7		2.83
2	9.8	3	.20	54.92	6.5	2.60	
3	7.5	2	.80	47.96	4.9		2.26
4	5,1	2	.31	39.43	3.2		1.83
5	3.3	1	.86	31.58	1.7		1.33
Slope , mw = Correlation co If Correlation Co	efficient* =	0.99), check and reca	84	Intercept, bw :	-0.293	5	
			Sub tag				
rom the TSP Fie	d Calibration C	urve, take Qstd =	Set Point C	alculation			
		"Y" value accord					
č	, ,,						
		mw x Q	std + bw = $[\Delta W]_2$	x (Pa/760) x (29	98/Ta)] ^{1/2}		
Therefore, Set	Point: $W = (m_x)$	$x \propto Ostd + hw)^2$	x (760 / Pa) x (T	'a / 208) =	2.54		
,	, (<u>-</u>		((/00/14)/(1	u / 270)	3.74		
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onducted by: <u>b</u>	ik Tana	Signature:	k				210100
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High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

CINOTECH

Date:	Station	AO3 - Outside	Site Office (Wast	arn Dortal)	Orente			MA8001/18/001
Equipment No.: A-01-18 Serial No. 0723 Ambient Condition Temperature, Ta (K) 289.3 Pressure, Pa (nmHg) 769.8 $\hline \begin{array}{c c c c c c c c c c c c c c c c c c c $				em Ponal)				•
Ambient Condition Temperature, Ta (K) 289.3 Pressure, Pa (nmHg) 769.8 Orifice Transfer Standard Information Equipment No.: A-04-06 Slope, me 0.0375 Intercept, be 0.0395 Last Calibration Date: S-Mar-10 Qstd + be = [AH x (Pa/760) x (298/Ta)] ^{1/2} Next Calibration Date: S-Mar-10 Qstd + (EAH x (Pa/760) x (298/Ta)] ^{1/2} Calibration Of TSP Sampler Calibration of TSP Sampler Calibration Office HVS Point AH (orifice), in, of water [AH x (Pa/760) x (298/Ta)] ^{1/2} Pressure, Pa (mmHg) A water WVS Calibration Office HVS Calibration Office INVS A water Calibration Office INVS Point All (Pa/760) x (298/Ta)] ^{1/2} Calibration Curve, take (Pa/760) x (298/Ta)] A main officient < 0.990, check and recalibrate. Set Point Calculat				12				2
Temperature, Ta (K) 289.3 Pressure, Pa (nmHg) 769.8 Orifice Transfer Standard Information Equipment No.: A-04-06 Stope, me 0.0575 Intercept, bc 0.0395 Last Calibration Date: 6-Mar-09 me x Qstd + be = [AH x (Pa/760) x (298/Ta)] ^{1/2} 0.0575 Intercept, bc 0.0395 Last Calibration Date: 5-Mar-10 Qstd = {[(AH x (Pa/760) x (298/Ta)] ^{1/2} bc) / me 0.0575 Calibration of TSP Sampler Calibration of TSP Sampler Calibration Orfice HVS in of water [AH (Pa/760) x (298/Ta)] ^{1/2} Qstd (CFM) AW [AW x (Pa/760) x (298/Ta)] ^{1/2} 1 11.8 3.51 6.6 2.62 2.33 2 10.0 3.23 55.49 6.6 2.62 3 7.5 2.80 47.96 5.2 2.33 4 5.1 2.31 39.43 3.3 1.86 Step ont X Step ont Y Step ont Calculation mot coefficient < 0.990, check and recalibrate.	1.1		1.10		Serial No	072.	3	
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Next Calibration Date:5-Mar-10Qstd = {[$\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} -bc} / mcCalibration of TSP SamplerCalibrationPoint\Delta H (orifice),in. of water[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}Qstd (CFM)\Delta WX - axisHVS\Delta W(HVS), in. of oilaxis111.83.5160.347.82.85210.03.2355.496.62.6237.52.8047.965.22.3345.12.3139.433.31.8653.21.8331.091.81.37Set Point Calculationrow 4.0503Intercept, bw$							and the second se	COLUMN DESIGNATION OF THE OWNER.
Orfice HVS Point ΔH (orifice), in. of water $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Qstd (CFM) X - axis ΔW $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ 1 11.8 3.51 60.34 7.8 2.85 2 10.0 3.23 55.49 6.6 2.62 3 7.5 2.80 47.96 5.2 2.33 4 5.1 2.31 39.43 3.3 1.86 5 3.2 1.83 31.09 1.8 1.37 By Linear Regression of Y on X Soly officient* = 0.9971 Intercept, bw :								
Orfice HVS Point ΔH (orifice), in. of water $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ Qstd (CFM) X - axis ΔW $[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ 1 11.8 3.51 60.34 7.8 2.85 2 10.0 3.23 55.49 6.6 2.62 3 7.5 2.80 47.96 5.2 2.33 4 5.1 2.31 39.43 3.3 1.86 5 3.2 1.83 31.09 1.8 1.37 ty Linear Regression of Y on X Solution coefficient* = 0.9971 forrelation coefficient* = 0.9971 for Carcelation coefficient* = 0.9971 for Calculation mw x Qstd + 43 CFM rom the Regression Equation, the "Y" value according to mw x Qstd + bw = $[\Delta W x (Pa/760) x (298/Ta)]^{1/2}$ Therefore, Set Point; W = (mw x Qstd + bw) ² x (760 / Pa) x (Ta / 298) = 3.88	1							
Control of the set of		- der der	0		f TSP Sampler			
Lotat in. of water $[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$ X - axis (HVS), in. of oil Int X (a) (a) X(2) (a		AH (orifica)			Out (OT		and the second se	
$ \frac{2}{10.0} \frac{3.23}{55.49} \frac{5.49}{6.6} \frac{2.62}{2.2} $ $ \frac{3}{7.5} \frac{2.80}{47.96} \frac{47.96}{5.2} \frac{2.33}{2.33} $ $ \frac{4}{5.1} \frac{2.31}{39.43} \frac{3.3}{3.3} \frac{1.86}{1.37} $ $ \frac{4}{5.1} \frac{2.31}{39.43} \frac{3.3}{3.3} \frac{1.86}{1.37} $ $ \frac{5}{3.2} \frac{1.83}{1.83} \frac{31.09}{1.8} \frac{1.8}{1.37} $ $ \frac{1.8}{1.37} $	Point		[ΔH x (Pa/76)	0) x (298/Ta)] ^{1/2}			[ΔW x (Pa/7	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1	11.8	3.51		60.34	7.8		2.85
3 7.5 2.80 47.96 5.2 2.33 4 5.1 2.31 39.43 3.3 1.86 5 3.2 1.83 31.09 1.8 1.37 ty Linear Regression of Y on X Slope, mw =0.0503	2	10.0	3	.23	55.49	6.6		
4 5.1 2.31 39.43 3.3 1.86 5 3.2 1.83 31.09 1.8 1.37 By Linear Regression of Y on X Slope, mw =0.0503	3	7.5	2	.80	47.96	5.2		
5 3.2 1.83 31.09 1.8 1.37 by Linear Regression of Y on X Slope, mw =0.0503 Intercept, bw :	4	5.1	2	.31	39.43	3.3		
by Linear Regression of Y on X Slope , mw =	5	3.2	1	.83		1.8		
Correlation coefficient* =					Intercent, bw :	-0.152	0	
If Correlation Coefficient < 0.990, check and recalibrate. Set Point Calculation rom the TSP Field Calibration Curve, take Qstd = 43 CFM rom the Regression Equation, the "Y" value according to $mw x Qstd + bw = [\Delta W x (Pa/760) x (298/Ta)]^{1/2}$ Therefore, Set Point; W = (mw x Qstd + bw) ² x (760 / Pa) x (Ta / 298) =	Correlation co	efficient* =	0.99			-01102		
rom the TSP Field Calibration Curve, take Qstd = 43 CFM rom the Regression Equation, the "Y" value according to $mw \ x \ Qstd + bw = [\Delta W \ x (Pa/760) \ x (298/Ta)]^{1/2}$ Therefore, Set Point; W = (mw x Qstd + bw) ² x (760 / Pa) x (Ta / 298) =	If Correlation C	oefficient < 0.990			-			
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$mw x Qstd + bw = [\Delta W x (Pa/760) x (298/Ta)]^{1/2}$ Therefore, Set Point; W = (mw x Qstd + bw) ² x (760 / Pa) x (Ta / 298) =								
Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) = 3.88$ emarks: ponducted by: <u>ink. Tang</u> Signature: <u>Viw an</u> Date: <u>3112109</u>	the regress	ion Equation, the	1 value accord	ang to				
onducted by: <u>ink. Tang</u> Signature: <u>Kwai</u> Date: <u>3112109</u>			mw x Q	std + bw = $[\Delta W]$	x (Pa/760) x (29	98/Ta)] ^{1/2}		
onducted by: <u>ink. Tang</u> Signature: <u>Kwai</u> Date: <u>3112109</u>								
onducted by: ink. Tang Signature: Kwai Date: 3/12/09	Therefore, Set	Point; $W = (mw)$	$x Qstd + bw)^2$	x (760 / Pa) x (7	(a / 298) =	3.88		
onducted by: WK. Tang Signature: Kwai Date: 3/12/09								
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onducted by: WK. Tang Signature: Kwai Date: 3/12/09	emarke							
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Chasted by the office of the o		ik. Tang s	Signature:	Kwai		1	Date:	3/12/09
	Checked by:	the s	Signature:	In			Date: 3	December 200

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1 of 1

TEST REPORT

APPLICANT:	Cinotech Consultants Limited	Test Report No .:	C/09/90430
	Room 1710, Technology Park,	Date of Issue:	2009-05-02
	18 On Lai Street,	Date Received:	2009-04-30
	Shatin, NT, Hong Kong	Date Tested:	2009-04-30
		Date Completed:	2009-05-01
		Next Due Date:	2010-05-01

Page:

ATTN: Mr. Henry Leung

Certificate of Calibration

Item for calibration:

Description	: RS232 Integral Vane Digital Anemometer
Manufacturer	: AZ Instrument
Model No.	: 451104
Serial No.	: 9020746
Equipment No.	: A-03-01

Test conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 67%
Pressure	: 101.5 kPa

Methodology:

The anemometer has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

	Reference Set Point	Instrument Readings
Measuring Air Velocity, m/s	2.00	2.00
Temperature, °C	21.0	21.0

PREPARED AND CHECKED BY: For and On Behalf of WELLAB Ltd.

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PATRICK TSE Laboratory Manager



TISCH ENVIROMENTAL, HIC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.8000 077.283.7010 foll free 513.467.9009 fax WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ate - M	lar 06, 200	9 Rootsmeter	: S/N	9833640	Ta (K) -	298
•	Tisch	Orifice I.		0999	Pa (mm) -	747.20
9492243	*********	() 부 박 학 학 한 학 학 학 학 학 학 학 학 학 학 학 학 학 학 학 학	*********	***********		
PLATE	VOLUME	VOLUME	DIFF	DIFF	METER	ORFICE
OR	START	STOP	VOLUME	TIME	Hq	H20
Run #	(m3)	· (m3)	(m3)	(min)	1	
	(ma)	· (m5)	(0.5)	(min)	(11)m)	(in.)
Ļ	NA	NA	1.00	1.3890	3.2	2.00
2	MA	NA	1.00	0.9850	6.3	4.00
3	NA	NA	1.00	0.8810	7.8	. 5.00
4	NA	NA	1.00	0.8410	8.6	5.50
5	NA	NA	1,00	0.6950	12.5	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
		********	*******			
0,9917	0.7139	1.4113		0.9957	0.7168	0,8874
0.9876	1.0026	1.9959		0.9916	1.0067	1.2549
0.9854	1.1185	2.2315		0.9894	1,1231	1.4030
0.9844	1.1706	2.3405	{	0,9884	1.1753	1.4715
0.9792	1,4090	2.8227		0,9832	. 1.41,47	1.7747
cstd slop intercept coefficie	: (b) =	2.03154 -0.03970 0.99999		Qa slope intercept coefficie	: (b) =	1.27212 -0.02496 0.99999
y axis =	SORT [H2O (F	a/760) (298/	(a) }	y axis =	SQRT [H20 (ra/Pa))

CALCULATIONS

Vstd = Diff. Vol((Pa-Diff. Hg)/760)(298/Ta) Qstd = Vstd/Time

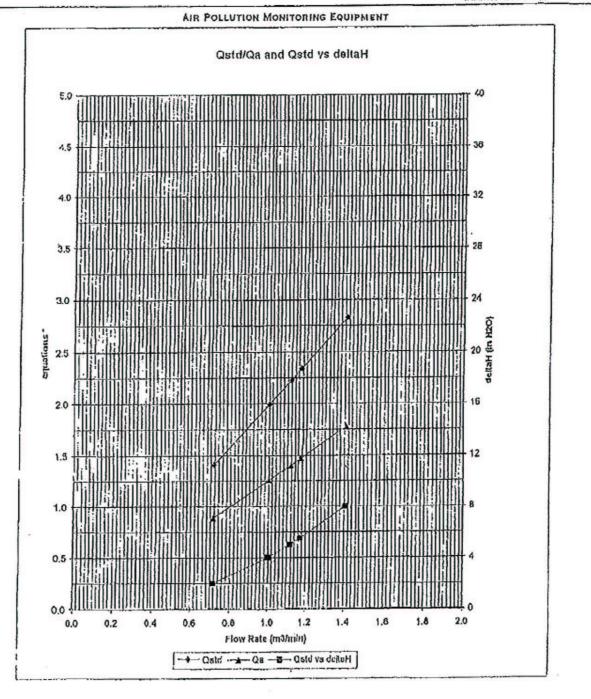
Va = Diff Vol ((Pa-Diff Hg)/Pa) Qa = Va/Time

For subsequent flow rate calculations:

Qstd = $1/m\{[SQRT(H2O(Pa/760)(298/Ta))] - b\}$ Qa = $1/m\{[SQRT(H2O(Ta/Pa)] - b\}$



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* y-axis equations:
Qsid series:
$$\sqrt{\Delta H \left(\frac{Ps}{Pstd}\right) \left(\frac{Tstd}{Ts}\right)}$$

Qa series: $\sqrt{(\Delta H (Ta / Pa))}$

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TEST REPORT **APPLICANT: Cinotech Consultants Limited** Test Report No.: C/091215/1A Room 1710, Technology Park, Date of Issue: 2009-12-16 18 On Lai Street, Date Received: 2009-12-15 Shatin, NT, Hong Kong Date Tested: 2009-12-15 Date Completed: 2009-12-16 Next Due Date: 2010-02-15 ATTN: Mr. Henry Leung Page: 1 of 1 **Certificate of Calibration** Item for Calibration: Description : Laser Dust Monitor Manufacturer : Sibata Model No. : LD-3 Serial No. : 251634 Sensitivity (K) 1 CPM $: 0.001 \text{ mg/m}^3$ Sen. Adjustment Scale Setting : 550 CPM Equipment No. : A-02-01 **Test Conditions: Room Temperature** : 20 degree Celsius **Relative Humidity** : 66% **Test Specifications & Methodology:** 1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.

2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Easter (CE)	
Correlation Factor (CF)	0.0031

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PATRICK TSE Laboratory Manager

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TEST REPORT APPLICANT: **Cinotech Consultants Limited** Test Report No.: C/091110/1 Room 1710, Technology Park, Date of Issue: 2009-11-11 18 On Lai Street, Date Received: 2009-11-10 Shatin, NT, Hong Kong Date Tested: 2009-11-10 Date Completed; 2009-11-11 Next Due Date: 2010-01-10 ATTN: Mr. Henry Leung Page: 1 of 1 **Certificate of Calibration Item for Calibration:** Description : Laser Dust Monitor Manufacturer : Sibata Model No. : LD-3B Serial No. : 853944 Sensitivity (K) 1 CPM $: 0.001 \text{ mg/m}^3$ Sen. Adjustment Scale Setting :685 CPM Equipment No. : A-02-04 **Test Conditions:** Room Temperature : 23 degree Celsius **Relative Humidity** : 64% **Test Specifications & Methodology:** 1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.

2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0034		
*****	*****		

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TEST REPORT APPLICANT: Cinotech Consultants Limited Test Report No.: C/100108/1 Room 1710, Technology Park, Date of Issue: 2010-01-09 18 On Lai Street, Date Received: 2010-01-08 Shatin, NT, Hong Kong Date Tested: 2010-01-08 Date Completed: 2010-01-09 Next Due Date: 2010-03-08 ATTN: Mr. Henry Leung Page: 1 of 1 **Certificate of Calibration** Item for Calibration: Description : Laser Dust Monitor Manufacturer : Sibata Model No. : LD-3B Serial No. : 853944 Sensitivity (K) 1 CPM $: 0.001 \text{ mg/m}^3$ Sen. Adjustment Scale Setting : 685 CPM Equipment No. : A-02-04 **Test Conditions: Room Temperature** : 22 degree Celsius **Relative Humidity** :65% **Test Specifications & Methodology:** 1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc. 2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0033
******	*******

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TEST REPORT

APPLICANT: Cinotech Consultants Limited Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong

C/N/90903-1
2009-09-03
2009-09-02
2009-09-02
2009-09-03
2010-09-02
1 of 1

ATTN: Mr. Henry Leung

Certificate of Calibration

Item for calibration:

Description	: Integrating Sound Level Meter
Manufacturer	: Brüel & Kjær
Model No.	: B&K 2238
Serial No.	: 2359311
Microphone No.	: 2346382
Equipment No.	: N-01-03
Test conditions:	
Room Temperatre	: 22 degree Celsius
Relative Humidity	: 64%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PATRICK TSE Laboratory Manager

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1 of 1

TEST REPORT

APPLICANT:	Cinotech Consultants Limited	Test Report No.:	C/N/90903-2
	Room 1710, Technology Park,	Date of Issue:	2009-09-03
	18 On Lai Street,	Date Received:	2009-09-02
	Shatin, NT, Hong Kong	Date Tested:	2009-09-02
		Date Completed:	2009-09-03
		Next Due Date:	2010-09-02

ATTN:

Mr. Henry Leung

Certificate of Calibration

Item for calibration:

Description Manufacturer Model No. Serial No. Equipment No. : Integrating Sound Level Meter : Brüel & Kjær : B&K 2238 : 2359303 : N-01-04

Page:

Test conditions:

Room Temperatre Relative Humidity : 22 degree Celsius : 64%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

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1 of 1

TEST REPORT

APPLICANT:	Cinotech Consultants Limited	Test Report No.:	C/N/90925/4
	Room 1710, Technology Park,	Date of Issue:	2009-09-25
	18 On Lai Street,	Date Received:	2009-09-24
	Shatin, NT, Hong Kong	Date Tested:	2009-09-24
		Date Completed:	2009-09-25
		Next Due Date:	2010-09-24

ATTN:

Mr. Henry Leung

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 955
Serial No.	: 12553
Microphone No.	: 35222
Equipment No.	: N-08-02

Test conditions:

Room Temperatre Relative Humidity : 23 degree Celsius : 58%

Page:

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

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2010-09-24

1 of 1

TEST REPORT

APPLICANT:	Cinotech Consultants Limited	Test Report No.:	C/N/90925/3
	Room 1710, Technology Park,	Date of Issue:	2009-09-25
	18 On Lai Street,	Date Received:	2009-09-24
	Shatin, NT, Hong Kong	Date Tested:	2009-09-24
		Date Completed:	2009-09-25

Next Due Date:

Page:

ATTN: Mr. Henry Leung

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter		
Manufacturer	: SVANTEK		
Model No.	: SVAN 955		
Serial No.	: 12563		
Microphone No.	: 34377		
Equipment No.	: N-08-03		
Test conditions:			

Room Temperatre

Relative Humidity

: 23 degree Celsius : 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PATRICK TSE Laboratory Manager



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	TES	T REPOR	кТ	
APPLICANT:	Cinotech Consultants Room 1710, Technolog		Test Report No.: Date of Issue:	C/N/91114/1 2009-11-14
	18 On Lai Street,		Date Received:	2009-11-13
	Shatin, NT, Hong Kon	ıg	Date Tested:	2009-11-13
			Date Completed: Next Due Date:	2009-11-14 2010-11-13
ATTN:	Mr. Henry Leung		Page:	1 of 1
Item for calibra	ation:			
]	Description	: Acoustic	al Calibrator	
]	Manufacturer	: Brüel &	Kjær	
]	Model No.	: 4231		
	Serial No.	: 2326353		
]	Project No.	: C13		
]	Equipment No.	: N-02-01		
Test conditions	:			
	Room Temperatre Relative Humidity	: 21 degree : 60%	e Celsius	

: 1015.2 hPa

Methodology:

The sound calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB

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Pressure

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TEST REPORT

APPLICANT:	Cinotech Consultants Limited	Test Report No.:	C/N/90903-3
	Room 1710, Technology Park,	Date of Issue:	2009-09-03
	18 On Lai Street,	Date Received:	2009-09-02
	Shatin, NT, Hong Kong	Date Tested:	2009-09-02
		Date Completed:	2009-09-03
		Next Due Date:	2010-09-02

ATTN: Mr. Henry Leung

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2412367
Equipment No.	: N-02-03

Test conditions:

Room Temperatre Relative Humidity : 22 degree Celsius : 64%

Page:

Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

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TEST REPORT Test Report No.: C/N/90925/2 **APPLICANT: Cinotech Consultants Limited** Date of Issue: 2009-09-25 Room 1710, Technology Park, Date Received: 2009-09-24 18 On Lai Street, Date Tested: 2009-09-24 Shatin, NT, Hong Kong 2009-09-25 Date Completed: Next Due Date: 2010-09-24 1 of 1 ATTN: Mr. Henry Leung Page: Item for calibration: : Acoustical Calibrator Description Manufacturer : SVANTEK Model No. : SV30A Serial No. : 10929 : N-09-01 Equipment No. **Test conditions: Room Temperatre** : 23 degree Celsius **Relative Humidity** : 58%

Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

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APPENDIX C WIND DATA

Appendix C -	Wind Data (Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
1-Jan-2010	00:00	0.7	NE
1-Jan-2010	01:00	0.7	NE
1-Jan-2010	02:00	0.6	NE
1-Jan-2010	03:00	0.5	NNE
1-Jan-2010	04:00	0.5	NNE
1-Jan-2010	05:00	0.5	NE
1-Jan-2010	06:00	0.4	NE
1-Jan-2010	07:00	0.5	ENE
1-Jan-2010	08:00	0.5	NE
1-Jan-2010	09:00	0.7	NE
1-Jan-2010	10:00	1.3	NE
1-Jan-2010	11:00	1.5	ENE
1-Jan-2010	12:00	1.8	ENE
1-Jan-2010	13:00	2	NE
1-Jan-2010	14:00	1.7	NE
1-Jan-2010	15:00	1.9	NNE
1-Jan-2010	16:00	1.7	ENE
1-Jan-2010	17:00	1.3	ESE
1-Jan-2010	18:00	1.5	NNE
1-Jan-2010	19:00	0.8	NNE
1-Jan-2010	20:00	0.8	NNE
1-Jan-2010	21:00	0.9	NE
1-Jan-2010	21:00	1	NNE
1-Jan-2010	23:00	0.8	NNE
		1	NNE
2-Jan-2010	00:00	1	
2-Jan-2010	01:00		NNE NE
2-Jan-2010	02:00	0.8	
2-Jan-2010	03:00	0.7	NNE
2-Jan-2010	04:00	0.8	NNE
2-Jan-2010	05:00	0.7	NNE
2-Jan-2010	06:00	0.7	NE
2-Jan-2010	07:00	1	ENE
2-Jan-2010	08:00	1.1	ENE
2-Jan-2010	09:00	1.2	ENE
2-Jan-2010	10:00	1.7	ENE
2-Jan-2010	11:00	2.2	NE
2-Jan-2010	12:00	2.2	NE
2-Jan-2010	13:00	2.2	NE
2-Jan-2010	14:00	2.2	NNE
2-Jan-2010	15:00	2.6	NE
2-Jan-2010	16:00	2	SE
2-Jan-2010	17:00	1.8	SE
2-Jan-2010	18:00	1.9	SE
2-Jan-2010	19:00	1.3	S
2-Jan-2010	20:00	1.2	S
2-Jan-2010	21:00	1.3	SSE
2-Jan-2010	22:00	1.4	SSE
2-Jan-2010	23:00	1.5	SE
3-Jan-2010	00:00	1.7	SSE
3-Jan-2010	01:00	1.7	SE
3-Jan-2010	02:00	1.4	SE
3-Jan-2010	03:00	1.2	S
3-Jan-2010	04:00	1.3	SSE
3-Jan-2010	05:00	1.3	SSE

Date	Time	Wind Speed m/s	Direction
3-Jan-2010	06:00	1	ENE
3-Jan-2010	07:00	1.2	ENE
3-Jan-2010	08:00	1.6	ENE
3-Jan-2010	09:00	2	ENE
3-Jan-2010	10:00	1.8	SE
3-Jan-2010	11:00	1.7	SE
3-Jan-2010	12:00	2.2	NE
3-Jan-2010	13:00	1.8	NE
3-Jan-2010	14:00	1.8	ENE
3-Jan-2010	15:00	2	ENE
3-Jan-2010	16:00	2	ENE
3-Jan-2010	17:00	1.7	ENE
			NE
3-Jan-2010	18:00	1.5	
3-Jan-2010	19:00	1.2	SSE
3-Jan-2010	20:00	1	SSE
3-Jan-2010	21:00	1.1	ENE
3-Jan-2010	22:00	1.1	NE
3-Jan-2010	23:00	1.5	ENE
4-Jan-2010	00:00	1.4	E
4-Jan-2010	01:00	1.5	E
4-Jan-2010	02:00	1.2	ENE
4-Jan-2010	03:00	1.3	ENE
4-Jan-2010	04:00	1	ENE
4-Jan-2010	05:00	1.4	ENE
4-Jan-2010	06:00	1.2	E
4-Jan-2010	07:00	1.2	E
4-Jan-2010	08:00	1.4	E
4-Jan-2010	09:00	1.6	SE
4-Jan-2010	10:00	1.8	SE
4-Jan-2010	11:00	2.2	SE
4-Jan-2010	12:00	2.5	NE
4-Jan-2010	13:00	2.3	NE
4-Jan-2010	14:00	2.1	NE
4-Jan-2010	15:00	2.2	NNE
4-Jan-2010	16:00	2.1	NNE
4-Jan-2010	17:00	2.1	NNE
4-Jan-2010	18:00	1.6	NE
4-Jan-2010	19:00	1.3	NNE
4-Jan-2010	20:00	1.2	NNE
4-Jan-2010	21:00	1	NNE
4-Jan-2010	22:00	1.2	NNE
4-Jan-2010	23:00	1.5	NE
5-Jan-2010	00:00	1.5	NNE
5-Jan-2010	01:00	1.6	ENE
5-Jan-2010	02:00	1.7	NE
5-Jan-2010	03:00	1.7	NE
5-Jan-2010	03:00	1.1	ENE
5-Jan-2010	04.00	0.8	NE
5-Jan-2010	05:00	0.8	ENE
5-Jan-2010	07:00	0.6	ENE
			ENE
5-Jan-2010	08:00	0.7	
5-Jan-2010	09:00	1.1	ENE
5-Jan-2010	10:00	1.1	ENE
5-Jan-2010	11:00	1.5	NNE

Date	Time	Wind Speed m/s	Direction
5-Jan-2010	12:00	1.7	ENE
5-Jan-2010	13:00	2.2	ENE
5-Jan-2010	14:00	2.2	ESE
5-Jan-2010	15:00	1.9	ENE
5-Jan-2010	16:00	1.6	ENE
5-Jan-2010	17:00	1.7	E
5-Jan-2010	18:00	1.2	ESE
5-Jan-2010	19:00	0.9	ENE
5-Jan-2010	20:00	0.7	ENE
5-Jan-2010	21:00	0.7	ENE
5-Jan-2010	22:00	0.6	NE
5-Jan-2010	23:00	0.6	NE
6-Jan-2010	00:00	0.4	NE
6-Jan-2010	01:00	0.5	NE
6-Jan-2010	02:00	0.3	ENE
		0.5	ENE
6-Jan-2010	03:00 04:00	0.5	ENE
6-Jan-2010 6-Jan-2010	04:00		
		0.6	ENE
6-Jan-2010	06:00	0.6	SE
6-Jan-2010	07:00	0.8	SE
6-Jan-2010	08:00	0.9	NNE
6-Jan-2010	09:00	0.9	NNE
6-Jan-2010	10:00	1.5	NNE
6-Jan-2010	11:00	1.6	NNE
6-Jan-2010	12:00	1.9	ENE
6-Jan-2010	13:00	1.9	NE
6-Jan-2010	14:00	1.7	ENE
6-Jan-2010	15:00	2.1	ENE
6-Jan-2010	16:00	1.5	ESE
6-Jan-2010	17:00	1.6	NNE
6-Jan-2010	18:00	1.1	Ν
6-Jan-2010	19:00	1.6	NNE
6-Jan-2010	20:00	1.3	NE
6-Jan-2010	21:00	0.9	ENE
6-Jan-2010	22:00	0.9	ESE
6-Jan-2010	23:00	0.9	NE
7-Jan-2010	00:00	0.9	ENE
7-Jan-2010	01:00	0.7	ENE
7-Jan-2010	02:00	0.7	ENE
7-Jan-2010	03:00	0.8	ENE
7-Jan-2010	04:00	0.8	ENE
7-Jan-2010	05:00	0.8	ENE
7-Jan-2010	06:00	0.9	ENE
7-Jan-2010	07:00	0.8	ENE
7-Jan-2010	08:00	0.9	ENE
7-Jan-2010	09:00	1.1	ENE
7-Jan-2010	10:00	1.2	ENE
7-Jan-2010	11:00	1.3	ENE
7-Jan-2010	12:00	1.5	ENE
7-Jan-2010	13:00	1.5	ENE
7-Jan-2010	14:00	1.4	SE
7-Jan-2010	15:00	0.5	ENE
7-Jan-2010	16:00	0.6	ENE
7-Jan-2010	17:00	0.6	ENE
			=

Date	Time	Wind Speed m/s	Direction
7-Jan-2010	18:00	1.1	NE
7-Jan-2010	19:00	0.6	NE
7-Jan-2010	20:00	0.4	NE
7-Jan-2010	21:00	0.5	NE
7-Jan-2010	22:00	0.5	ENE
7-Jan-2010	23:00	0.7	ENE
8-Jan-2010	00:00	0.6	ENE
8-Jan-2010	01:00	0.5	NE
8-Jan-2010	02:00	0.5	NE
8-Jan-2010	03:00	0.7	NE
8-Jan-2010	04:00	0.4	NE
8-Jan-2010	05:00	0.7	NE
8-Jan-2010	06:00	0.7	NE
8-Jan-2010	07:00	1.2	ENE
8-Jan-2010	08:00	1.5	NE
8-Jan-2010	09:00	1.6	NE
8-Jan-2010	10:00	1.4	NE
8-Jan-2010	11:00	1.6	NE
8-Jan-2010	12:00	1.6	NE
8-Jan-2010	13:00	1.7	ENE
8-Jan-2010	14:00	1.9	NE
8-Jan-2010	15:00	2	NE
8-Jan-2010	16:00	1.8	NE
8-Jan-2010	17:00	1.7	NE
8-Jan-2010	18:00	1.5	ENE
8-Jan-2010	19:00	1.2	ENE
8-Jan-2010	20:00	1	ENE
8-Jan-2010	21:00	0.8	ENE
8-Jan-2010	22:00	0.9	<u> </u>
8-Jan-2010	23:00	1	NE
9-Jan-2010	00:00	0.7	NE
9-Jan-2010	01:00	0.6	NE
9-Jan-2010	02:00	0.7	ENE
9-Jan-2010	03:00	0.9	ENE
9-Jan-2010	04:00	1.2	ENE
9-Jan-2010	05:00	1.2	ENE
9-Jan-2010	06:00	1.1	NE
9-Jan-2010	07:00	1.1	NE
9-Jan-2010	08:00	1.1	ENE
9-Jan-2010	09:00	1.3	ENE
9-Jan-2010	10:00	1.5	ENE
9-Jan-2010	11:00	1.4	ENE
9-Jan-2010	12:00	1.4	ENE
9-Jan-2010	13:00	1.4	ENE
9-Jan-2010	14:00	1.3	SE
9-Jan-2010	15:00	1.2	E
9-Jan-2010	16:00	1.4	E
9-Jan-2010	17:00	1.4	E
9-Jan-2010	18:00	0.8	E
9-Jan-2010 9-Jan-2010	19:00	0.6	NNE
9-Jan-2010	20:00	0.6	NE
9-Jan-2010 9-Jan-2010	20:00	0.2	ENE
	21:00	0.4	ENE
9-Jan-2010			ESE
9-Jan-2010	23:00	0.4	EOE

Appendix C -	Wind Data	(Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
10-Jan-2010	00:00	0.4	ESE
10-Jan-2010	01:00	0.8	ESE
10-Jan-2010	02:00	0.3	NE
10-Jan-2010	03:00	0.4	ENE
10-Jan-2010	04:00	0.4	ENE
10-Jan-2010	05:00	0.3	NE
10-Jan-2010	06:00	0.1	ENE
10-Jan-2010	07:00	0.4	SSE
10-Jan-2010	07:00	0.4	SE
10-Jan-2010	09:00	1.1	NE
10-Jan-2010			
	10:00	1.6	ENE
10-Jan-2010	11:00	1.8	ENE
10-Jan-2010	12:00	2.2	NNE
10-Jan-2010	13:00	2.3	NNE
10-Jan-2010	14:00	2.3	ESE
10-Jan-2010	15:00	2.2	SSE
10-Jan-2010	16:00	2.2	NE
10-Jan-2010	17:00	2	NE
10-Jan-2010	18:00	1.8	NNE
10-Jan-2010	19:00	1.5	NE
10-Jan-2010	20:00	1.3	ENE
10-Jan-2010	21:00	1.3	NE
10-Jan-2010	22:00	1.6	ENE
10-Jan-2010	23:00	1.3	E
11-Jan-2010	00:00	1.2	NE
11-Jan-2010	01:00	1.4	ENE
11-Jan-2010	02:00	1.3	ENE
11-Jan-2010	03:00	1.3	NE
11-Jan-2010	04:00	0.9	NE
11-Jan-2010	05:00	1.1	NE
11-Jan-2010	06:00	1.2	NE
11-Jan-2010	07:00	1.2	NE
11-Jan-2010	08:00	1	ENE
11-Jan-2010	09:00	1.2	NE
11-Jan-2010	10:00	1.6	ESE
11-Jan-2010	11:00	1.6	ENE
11-Jan-2010	12:00	2	ENE
11-Jan-2010	13:00	2	ENE
11-Jan-2010	14:00	1.6	NNE
11-Jan-2010	15:00	1.6	NNE
11-Jan-2010	16:00	1.4	SSE
11-Jan-2010	17:00	1.4	NNE
11-Jan-2010		1.3	ENE
	18:00		E
11-Jan-2010	19:00	1.2	
11-Jan-2010	20:00	1	ESE
11-Jan-2010	21:00	1.1	SSE
11-Jan-2010	22:00	1	ENE
11-Jan-2010	23:00	1	NE
12-Jan-2010	00:00	1.4	NE
12-Jan-2010	01:00	1.2	NE
12-Jan-2010	02:00	1.1	NE
12-Jan-2010	03:00	0.9	ENE
12-Jan-2010	04:00	1.2	NE
12-Jan-2010	05:00	0.9	NE

Date	Time	Wind Speed m/s	Direction
12-Jan-2010	06:00	1	NE
12-Jan-2010	07:00	1.2	NE
12-Jan-2010	08:00	1.4	NE
12-Jan-2010	09:00	1.7	NE
12-Jan-2010	10:00	1.6	NE
12-Jan-2010	11:00	2.1	NE
12-Jan-2010	12:00	2.1	ENE
12-Jan-2010	13:00	1.9	ENE
12-Jan-2010	14:00	1.8	ENE
12-Jan-2010	15:00	1.9	NE
12-Jan-2010	16:00	1.7	NE
12-Jan-2010	17:00	1.6	NE
12-Jan-2010	18:00	1.3	ENE
12-Jan-2010	19:00	1.5	NE
12-Jan-2010	20:00	1	NE
12-Jan-2010	21:00	1.2	ENE
12-Jan-2010	22:00	1.4	ENE
12-Jan-2010	23:00	1.3	ENE
13-Jan-2010	00:00	1.2	E
13-Jan-2010	01:00	1.6	ENE
13-Jan-2010	02:00	0.8	ENE
13-Jan-2010	03:00	0.8	ENE
13-Jan-2010	03:00	0.8	ENE
13-Jan-2010			ENE
	05:00	0.9	NE
13-Jan-2010	06:00		
13-Jan-2010	07:00 08:00	0.7	ENE ENE
13-Jan-2010		2.2	
13-Jan-2010	09:00	2.2	NE NE
13-Jan-2010 13-Jan-2010	10:00	1.5	NE NE
	11:00	-	
13-Jan-2010	12:00	1.5	NE
13-Jan-2010	13:00	1.5	E
13-Jan-2010	14:00	1.3	ESE
13-Jan-2010	15:00	1.8	ENE
13-Jan-2010	16:00		ENE
13-Jan-2010	17:00	2.7	ENE
13-Jan-2010	18:00	1.3	ESE
13-Jan-2010	19:00	0.9	NNE
13-Jan-2010	20:00	1.8	NNE
13-Jan-2010	21:00	0.5	NNE
13-Jan-2010	22:00	0.3	ENE
13-Jan-2010	23:00	0.5	ENE
14-Jan-2010	00:00	0.4	NNE
14-Jan-2010	01:00	1	ENE
14-Jan-2010	02:00	1.2	ENE
14-Jan-2010	03:00	1.4	ENE
14-Jan-2010	04:00	0.4	NNE
14-Jan-2010	05:00	0.5	NE
14-Jan-2010	06:00	0.2	ENE
14-Jan-2010	07:00	0.3	ENE
14-Jan-2010	08:00	1.1	ENE
14-Jan-2010	09:00	1.9	ENE
14-Jan-2010	10:00	2.6	E
14-Jan-2010	11:00	1.4	E

Appendix C -	Wind Data	(Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
14-Jan-2010	12:00	0.9	NE
14-Jan-2010	13:00	2	NE
14-Jan-2010	14:00	0.8	NNE
14-Jan-2010	15:00	1.2	NNE
14-Jan-2010	16:00	1.4	ENE
14-Jan-2010	17:00	0.6	ENE
14-Jan-2010	18:00	1.1	ENE
14-Jan-2010	19:00	2.1	NNE
14-Jan-2010	20:00	1.3	NE
14-Jan-2010	21:00	1.3	NNE
14-Jan-2010	22:00	1.5	NE
14-Jan-2010	23:00	1	NE
15-Jan-2010	00:00	1.5	NE
15-Jan-2010	01:00	1.6	NE
15-Jan-2010	02:00	1.0	NE
15-Jan-2010	03:00	1.1	N
15-Jan-2010	03:00	0.8	NE
15-Jan-2010	05:00	0.5	NE
15-Jan-2010	06:00	1.1	NNE
	07:00	1.1	NE
15-Jan-2010			
15-Jan-2010	08:00	0.8	NE
15-Jan-2010	09:00	0.9	NNE
15-Jan-2010	10:00	0.8	NE
15-Jan-2010	11:00	1.7	ENE
15-Jan-2010	12:00	1.2	ESE
15-Jan-2010	13:00	1.3	ESE
15-Jan-2010	14:00	1.5	ESE
15-Jan-2010	15:00	1.1	ENE
15-Jan-2010	16:00	1.1	ENE
15-Jan-2010	17:00	1.6	ENE
15-Jan-2010	18:00	1.4	NE
15-Jan-2010	19:00	1.1	NE
15-Jan-2010	20:00	1.6	NNE
15-Jan-2010	21:00	1.4	NNE
15-Jan-2010	22:00	1.4	NE
15-Jan-2010	23:00	1.2	E
16-Jan-2010	00:00	1.9	ENE
16-Jan-2010	01:00	1.2	ENE
16-Jan-2010	02:00	1.6	ENE
16-Jan-2010	03:00	1.1	NNE
16-Jan-2010	04:00	1.1	NNE
16-Jan-2010	05:00	1.2	ENE
16-Jan-2010	06:00	0.9	NE
16-Jan-2010	07:00	0.7	NE
16-Jan-2010	08:00	0.9	NE
16-Jan-2010	09:00	0.8	NNE
16-Jan-2010	10:00	1.4	ESE
16-Jan-2010	11:00	1.5	ENE
16-Jan-2010	12:00	1.3	ENE
16-Jan-2010	13:00	1.5	ENE
16-Jan-2010	14:00	1.1	E
16-Jan-2010	15:00	1.6	E
16-Jan-2010	16:00	1.9	E
16-Jan-2010	17:00	1.8	NNE

Appendix C -	Wind Data	(Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
16-Jan-2010	18:00	2.5	ENE
16-Jan-2010	19:00	1.9	ENE
16-Jan-2010	20:00	1.2	ENE
16-Jan-2010	21:00	1.5	ENE
16-Jan-2010	22:00	1.3	ENE
16-Jan-2010	23:00	0.8	NNE
17-Jan-2010	00:00	1.3	NE
17-Jan-2010	01:00	1.3	NE
17-Jan-2010	02:00	2.1	NE
17-Jan-2010	03:00	1.5	E
17-Jan-2010	04:00	0.4	E
17-Jan-2010	04.00	0.4	ENE
17-Jan-2010	06:00	0.5	NE
17-Jan-2010	07:00	0.8	NE
17-Jan-2010	08:00	1	E
17-Jan-2010	09:00	1.1	E
17-Jan-2010	10:00	1.3	ENE
17-Jan-2010	11:00	1.9	ESE
17-Jan-2010	12:00	1.9	ESE
17-Jan-2010	13:00	1.6	ESE
17-Jan-2010	14:00	3	NE
17-Jan-2010	15:00	1.5	ESE
17-Jan-2010	16:00	2	NNE
17-Jan-2010	17:00	1.7	ENE
17-Jan-2010	18:00	1.4	ENE
17-Jan-2010	19:00	1.4	ENE
17-Jan-2010	20:00	1.3	ENE
17-Jan-2010	21:00	0.8	ENE
17-Jan-2010	22:00	0.9	SSE
17-Jan-2010	23:00	1.6	SSE
18-Jan-2010	00:00	0.6	NNE
18-Jan-2010	01:00	0.5	ESE
18-Jan-2010	02:00	1.4	NE
18-Jan-2010	03:00	1.3	NE
18-Jan-2010	04:00	2	ENE
18-Jan-2010	05:00	1.3	ENE
18-Jan-2010	06:00	1.3	S
18-Jan-2010	07:00	1.2	E
18-Jan-2010	08:00	1.5	ESE
18-Jan-2010	09:00	1.9	NNE
18-Jan-2010	10:00	2.7	SSE
18-Jan-2010	11:00	3.1	SSE
18-Jan-2010	12:00	3.1	ENE
18-Jan-2010	13:00	3.4	NE
18-Jan-2010	14:00	3.1	NE
18-Jan-2010	15:00	3.4	ENE
18-Jan-2010	16:00	3.6	ENE
			NNE
18-Jan-2010	17:00	3.4	
18-Jan-2010	18:00	3.1	
18-Jan-2010	19:00	2.4	ENE
18-Jan-2010	20:00	2.1	ENE
18-Jan-2010	21:00	2.2	N
18-Jan-2010	22:00	3.5	ENE
18-Jan-2010	23:00	2.8	NE

Appendix C -	Wind Data	(Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
19-Jan-2010	00:00	2.3	NE
19-Jan-2010	01:00	3.3	ENE
19-Jan-2010	02:00	3.5	N
19-Jan-2010	03:00	2.6	ENE
19-Jan-2010	04:00	1.8	ENE
19-Jan-2010	05:00	2.6	E
19-Jan-2010	06:00	2.5	ENE
19-Jan-2010	07:00	2.3	ENE
19-Jan-2010	07:00	2.1	ESE
19-Jan-2010	08:00	2.2	NE
19-Jan-2010	10:00	2	NE
19-Jan-2010	11:00	1.6	NE
19-Jan-2010	12:00	2.3	NE
19-Jan-2010	13:00	1.8	NE
19-Jan-2010	14:00	1.7	NE
19-Jan-2010	15:00	1.7	ENE
19-Jan-2010	16:00	1.8	NE
19-Jan-2010	17:00	1.5	NNE
19-Jan-2010	18:00	1.9	NNE
19-Jan-2010	19:00	1.1	NE
19-Jan-2010	20:00	1.2	NNE
19-Jan-2010	21:00	1.3	NNE
19-Jan-2010	22:00	1.4	NNE
19-Jan-2010	23:00	1.1	NE
20-Jan-2010	00:00	1.4	NNE
20-Jan-2010	01:00	1.7	NNE
20-Jan-2010	02:00	2	NNE
20-Jan-2010	03:00	1	NE
20-Jan-2010	04:00	0.8	NNE
20-Jan-2010	05:00	1	NNE
20-Jan-2010	06:00	1.3	NNE
20-Jan-2010	07:00	1.2	NNE
20-Jan-2010	08:00	0.9	NNE
20-Jan-2010	09:00	1.5	NNE
20-Jan-2010	10:00	2.1	NNE
20-Jan-2010	11:00	1.7	ESE
20-Jan-2010	12:00	2.7	ENE
20-Jan-2010	13:00	2.4	NE
20-Jan-2010	14:00	2	ENE
20-Jan-2010	15:00	2.7	NE
20-Jan-2010	16:00	1.9	ENE
20-Jan-2010	17:00	1.4	E
20-Jan-2010	18:00	1.4	NNE
20-Jan-2010	19:00	1.8	ENE
20-Jan-2010	20:00	1.8	NE
20-Jan-2010	20:00	1.8	ENE
20-Jan-2010	21:00	1.3	NE
20-Jan-2010	22:00	1.9	ESE
			ESE
21-Jan-2010	00:00	1.1	
21-Jan-2010	01:00	1	ENE
21-Jan-2010	02:00	1.1	ENE
21-Jan-2010	03:00	1	NNE
21-Jan-2010	04:00	0.6	ESE
21-Jan-2010	05:00	0.7	ENE

Appendix C -	Wind Data	(Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
21-Jan-2010	06:00	0.6	ENE
21-Jan-2010	07:00	0.7	SSE
21-Jan-2010	08:00	0.6	ESE
21-Jan-2010	09:00	1	ENE
21-Jan-2010	10:00	0.7	SSE
21-Jan-2010	11:00	1.6	SSW
21-Jan-2010	12:00	1.4	SSE
21-Jan-2010	13:00	1.4	SSE
21-Jan-2010	14:00	2.6	ENE
21-Jan-2010	15:00	1.6	ENE
	16:00		NE
21-Jan-2010		1.4	ENE
21-Jan-2010	17:00		NE
21-Jan-2010	18:00	1.8	
21-Jan-2010	19:00	1.7	ENE
21-Jan-2010	20:00	1.9	ENE
21-Jan-2010	21:00	2.4	NNE
21-Jan-2010	22:00	1.8	ESE
21-Jan-2010	23:00	2	ESE
22-Jan-2010	00:00	1.1	SE
22-Jan-2010	01:00	1.1	SSE
22-Jan-2010	02:00	0.9	SSE
22-Jan-2010	03:00	0.8	SSE
22-Jan-2010	04:00	1.2	SSE
22-Jan-2010	05:00	0.6	ENE
22-Jan-2010	06:00	1.9	ENE
22-Jan-2010	07:00	0.8	NNE
22-Jan-2010	08:00	1.5	NNE
22-Jan-2010	09:00	2.5	NNE
22-Jan-2010	10:00	2.2	NE
22-Jan-2010	11:00	2.1	NE
22-Jan-2010	12:00	2.7	Е
22-Jan-2010	13:00	1.8	ENE
22-Jan-2010	14:00	1.5	SSE
22-Jan-2010	15:00	1.5	S
22-Jan-2010	16:00	1.7	SSE
22-Jan-2010	17:00	1.5	SSE
22-Jan-2010	18:00	1.3	NE
22-Jan-2010	19:00	1.5	NNE
22-Jan-2010	20:00	1.1	NE
22-Jan-2010	20.00	2.2	NE
22-Jan-2010	22:00	1.5	NE
22-Jan-2010	23:00	1.6	NNE
		1.8	NE
23-Jan-2010	00:00	1.8	ESE
23-Jan-2010			
23-Jan-2010	02:00	1.8	ENE
23-Jan-2010	03:00	1.9	NNE
23-Jan-2010	04:00	0.9	NNE
23-Jan-2010	05:00	0.9	NNE
23-Jan-2010	06:00	0.8	NE
23-Jan-2010	07:00	0.7	NNE
23-Jan-2010	08:00	1.6	ESE
23-Jan-2010	09:00	0.9	ENE
23-Jan-2010	10:00	2.2	E
23-Jan-2010	11:00	2.1	ESE

Date	Time	Wind Speed m/s	Direction
23-Jan-2010	12:00	2	ENE
23-Jan-2010	13:00	1.9	SSE
23-Jan-2010	14:00	2.2	SE
23-Jan-2010	15:00	2.4	SSE
23-Jan-2010	16:00	2.3	SSE
23-Jan-2010	17:00	1.8	NE
23-Jan-2010	18:00	1.7	NE
23-Jan-2010	19:00	1.9	NE
23-Jan-2010	20:00	1.8	NE
23-Jan-2010	21:00	1.2	ENE
23-Jan-2010	22:00	0.9	ENE
23-Jan-2010	23:00	0.8	WSW
24-Jan-2010	00:00	0.8	N
24-Jan-2010	01:00	1.8	NE
24-Jan-2010	02:00	1.7	ENE
24-Jan-2010	03:00	1.9	ENE
24-Jan-2010	04:00	2.4	W
24-Jan-2010	05:00	2.2	SW
24-Jan-2010	06:00	1.9	WSW
24-Jan-2010	07:00	1.3	SW
24-Jan-2010	08:00	1.3	NNE
24-Jan-2010	09:00	1.5	N
24-Jan-2010	10:00	1.8	NW
24-Jan-2010	11:00	2.1	NE
24-Jan-2010	12:00	2.4	ENE
24-Jan-2010	13:00	2.6	SSE
24-Jan-2010	14:00	2.6	SE
24-Jan-2010	15:00	2.2	WSW
24-Jan-2010	16:00	2.5	SSE
24-Jan-2010	17:00	2.1	SSE
24-Jan-2010	18:00	2	SSE
24-Jan-2010	19:00	1.7	ENE
24-Jan-2010	20:00	1.4	ENE
24-Jan-2010	21:00	3.4	ENE
24-Jan-2010	22:00	2.5	W
24-Jan-2010	23:00	2	WNW
25-Jan-2010	00:00	2.9	W
25-Jan-2010	01:00	2.4	W
25-Jan-2010	02:00	2	SSW
25-Jan-2010	03:00	3.9	S
25-Jan-2010	04:00	2.9	WNW
25-Jan-2010	05:00	2.1	WSW
25-Jan-2010	06:00	2.9	NE
25-Jan-2010	07:00	2.9	NE
25-Jan-2010	08:00	2.1	NE
25-Jan-2010	09:00	2.2	NNE
25-Jan-2010	10:00	2.6	NE
25-Jan-2010	11:00	2.9	ENE
25-Jan-2010	12:00	2.3	ENE
25-Jan-2010	13:00	2.5	<u> </u>
25-Jan-2010	14:00	2.4	NE
25-Jan-2010	15:00	2.3	NE
25-Jan-2010	16:00	2.7	E
25-Jan-2010	17:00	1.5	E

Date	Time	Wind Speed m/s	Direction
25-Jan-2010	18:00	1.7	NNE
25-Jan-2010	19:00	2.5	NE
25-Jan-2010	20:00	1.2	ESE
25-Jan-2010	21:00	1.9	SSE
25-Jan-2010	22:00	1.7	NNE
25-Jan-2010	23:00	1.4	NNE
26-Jan-2010	00:00	0.9	NNE
26-Jan-2010	01:00	0.9	SSW
26-Jan-2010	02:00	1.6	W
26-Jan-2010	03:00	1.9	ENE
26-Jan-2010	03:00	1.7	NE
26-Jan-2010	04:00	1.5	SSW
26-Jan-2010	06:00	1.7	WSW
	07:00	1.3	SW
26-Jan-2010		1.3	
26-Jan-2010	08:00		SSW
26-Jan-2010	09:00	2.3	NE
26-Jan-2010	10:00	2	SW
26-Jan-2010	11:00	2.3	SW
26-Jan-2010	12:00	2.1	SW
26-Jan-2010	13:00	2.3	SW
26-Jan-2010	14:00	2.4	SW
26-Jan-2010	15:00	2	SW
26-Jan-2010	16:00	1.9	ENE
26-Jan-2010	17:00	2.1	E
26-Jan-2010	18:00	1.6	E
26-Jan-2010	19:00	1.2	E
26-Jan-2010	20:00	1.1	E
26-Jan-2010	21:00	0.9	NW
26-Jan-2010	22:00	0.7	NE
26-Jan-2010	23:00	0.7	NE
27-Jan-2010	00:00	1	ENE
27-Jan-2010	01:00	0.9	ENE
27-Jan-2010	02:00	1.2	ENE
27-Jan-2010	03:00	1.1	E
27-Jan-2010	04:00	1.1	NE
27-Jan-2010	05:00	0.9	NNE
27-Jan-2010	06:00	0.7	E
27-Jan-2010	07:00	0.8	E
27-Jan-2010	08:00	0.9	E
27-Jan-2010	09:00	1.4	E
27-Jan-2010	10:00	1.5	ENE
27-Jan-2010	11:00	1.5	ENE
27-Jan-2010	12:00	1.6	ENE
27-Jan-2010	13:00	1.8	ENE
27-Jan-2010 27-Jan-2010	14:00	1.8	ENE
27-Jan-2010	15:00	1.8	
27-Jan-2010	16:00	1.5	NNE
27-Jan-2010	17:00	1.4	NE
27-Jan-2010	18:00	1.3	NE
27-Jan-2010	19:00	1.2	NNE
27-Jan-2010	20:00	1	NNE
27-Jan-2010	21:00	0.7	NE
27-Jan-2010	22:00	0.5	NNE
27-Jan-2010	23:00	0.5	NNE

Appendix C -	Wind Data	(Eastern Portal)
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Date	Time	Wind Speed m/s	Direction
28-Jan-2010	00:00	0.6	NNE
28-Jan-2010	01:00	0.5	NNE
28-Jan-2010	02:00	0.3	NNE
28-Jan-2010	03:00	0.3	NNE
28-Jan-2010	04:00	0.3	NNE
28-Jan-2010	05:00	0.5	NNE
28-Jan-2010	06:00	0.6	NE
28-Jan-2010	07:00	0.6	NNE
28-Jan-2010	07:00	0.7	E
28-Jan-2010	09:00		E
		1	
28-Jan-2010	10:00	1	E
28-Jan-2010	11:00	1.3	E
28-Jan-2010	12:00	1.2	SE
28-Jan-2010	13:00	1.3	E
28-Jan-2010	14:00	1.7	ENE
28-Jan-2010	15:00	1.7	ESE
28-Jan-2010	16:00	1.7	E
28-Jan-2010	17:00	1.3	Ν
28-Jan-2010	18:00	1	W
28-Jan-2010	19:00	0.8	SW
28-Jan-2010	20:00	0.4	SSE
28-Jan-2010	21:00	0.6	SSE
28-Jan-2010	22:00	0.7	SE
28-Jan-2010	23:00	0.8	NE
29-Jan-2010	00:00	1	WNW
29-Jan-2010	01:00	0.9	WNW
29-Jan-2010	02:00	1	WNW
29-Jan-2010	03:00	0.9	ENE
29-Jan-2010	04:00	0.9	Ν
29-Jan-2010	05:00	1	SE
29-Jan-2010	06:00	0.9	SE
29-Jan-2010	07:00	0.9	SE
29-Jan-2010	08:00	0.9	WNW
29-Jan-2010	09:00	1.1	WNW
29-Jan-2010	10:00	1.6	WNW
29-Jan-2010	11:00	1.7	W
29-Jan-2010	12:00	1.7	SW
29-Jan-2010	13:00	1.5	SW
29-Jan-2010	14:00	1.5	W
29-Jan-2010	15:00	1.6	W
29-Jan-2010	16:00	1.6	WNW
29-Jan-2010 29-Jan-2010	17:00	1.6	W
29-Jan-2010		1.5	W
	18:00	1.5	W
29-Jan-2010	19:00	1.3	W
29-Jan-2010	20:00		
29-Jan-2010	21:00	0.9	W
29-Jan-2010	22:00	0.9	W
29-Jan-2010	23:00	0.7	SSE
30-Jan-2010	00:00	0.8	<u> </u>
30-Jan-2010	01:00	0.7	E
30-Jan-2010	02:00	0.4	SE
30-Jan-2010	03:00	0.7	SE
30-Jan-2010	04:00	0.6	SE
30-Jan-2010	05:00	0.8	SE

Date	Time	Wind Speed m/s	Direction
30-Jan-2010	06:00	0.7	ESE
30-Jan-2010	07:00	0.9	SSE
30-Jan-2010	08:00	0.9	SSE
30-Jan-2010	09:00	4.2	E
30-Jan-2010	10:00	1.4	SE
30-Jan-2010	11:00	2	SE
30-Jan-2010	12:00	2	ESE
30-Jan-2010	13:00	1.8	SSE
30-Jan-2010	14:00	2.1	SE
30-Jan-2010	15:00	2	SE
30-Jan-2010	16:00	1.6	ENE
30-Jan-2010	17:00	1.5	SE
30-Jan-2010	18:00	1.6	SSE
30-Jan-2010	19:00	1.5	SE
30-Jan-2010	20:00	1.2	SE
30-Jan-2010	21:00	1.2	ESE
30-Jan-2010	22:00	1.5	E
30-Jan-2010	23:00	1.4	SSE
31-Jan-2010	00:00	1.7	SSE
31-Jan-2010	01:00	1.6	SSE
31-Jan-2010	02:00	1.3	SE
31-Jan-2010	03:00	1.3	SE
31-Jan-2010	04:00	1.2	NE
31-Jan-2010	05:00	0.8	E
31-Jan-2010	06:00	1.2	SSE
31-Jan-2010	07:00	1.3	E
31-Jan-2010	08:00	1.3	NE
31-Jan-2010	09:00	1.3	ESE
31-Jan-2010	10:00	1.8	ESE
31-Jan-2010	11:00	1.5	ESE
31-Jan-2010	12:00	2.1	SSE
31-Jan-2010	13:00	2.3	SSE
31-Jan-2010	14:00	1.8	SSE
31-Jan-2010	15:00	1.8	SSE
31-Jan-2010	16:00	1.9	SSE
31-Jan-2010	17:00	1.8	SSE
31-Jan-2010	18:00	1.6	SSE
31-Jan-2010	19:00	1.6	WNW
31-Jan-2010	20:00	1.4	WNW
31-Jan-2010	21:00	1.8	SSW
31-Jan-2010	22:00	1.7	SW
31-Jan-2010	23:00	1.5	WSW

APPENDIX D ENVIRONMENTAL MONITORING SCHEDULES

Drainage Improvement in Northern Hong Kong Island - Hong Kong West Drainage Tunnel Impact Air and Noise Monitoring Schedule for January 2010 (Eastern Portal)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Jan	2-Jan
						24 hrs TSP
3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan
<u>Noise</u> Daytime (07:00-19:00)	1 hr TSP	1 hr TSP <u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)		1 hr TSP	24 hrs TSP	
10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan
<u>Noise</u> Daytime (07:00-19:00)	1 hr TSP	1 hr TSP <u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)		24 hrs TSP	1 hr TSP	
17-Jan	18-Jan	19-Jan	20-Jan	24 ms 151 21-Jan	22-Jan	23-Jan
<u>Noise</u> Daytime (07:00-19:00)		1 hr TSP <u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)	1 hr TSP	1 hr TSP		
24-Jan	25-Jan	26-Jan	24 hrs TSP 27-Jan	28-Jan	29-Jan	30-Jan
<u>Noise</u> Daytime (07:00-19:00)	1 hr TSP	1 hr TSP <u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00) 24 hrs TSP	1 hr TSP	20-341	29-341	50-541
31-Jan						
<u>Noise</u> Daytime (07:00-19:00)						

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Air Quality Monitoring Station

Noise Monitoring Station

AQ1 - True Light Middle School of HK

NC1 - True Light Middle School of HK NC2 - The Legend NC1a - Outside True Light Middle School of HK (for restricted hours)

Drainage Improvement in Northern Hong Kong Island - Hong Kong West Drainage Tunnel Impact Air and Noise Monitoring Schedule for January 2010 (Western Portal)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Jan	2-Jan
						24 hrs TSP
3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan
	1 hr TSP	1 hr TSP		1 hr TSP		
		Noise				
Noise		Daytime (07:00-19:00),				
Daytime (07:00-19:00)		Evening time (19:00-23:00) & Night-time (23:00-07:00)				
		æ (vignt-unic (25.00-07.00)			24 hrs TSP	
10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	24 nrs 15P 15-Jan	16-Jan
10 Jul	11 5411	12 501	15 541	1 i Juli	10 541	10 Jun
	1 hr TSP	1 hr TSP			1 hr TSP	
		Noise				
Noise		Daytime (07:00-19:00),				
Daytime (07:00-19:00)		Evening time (19:00-23:00) & Night-time (23:00-07:00)				
		& Night-time (23:00-07:00)		0.4.1 mgp		
17-Jan	18-Jan	19-Jan	20-Jan	24 hrs TSP 21-Jan	22-Jan	23-Jan
1/-jan	10-Jali	19-Jail	20 - Jai	21-Jdli	22 - J dii	23 -J dii
		1 hr TSP	1 hr TSP	1 hr TSP		
		Noise				
Noise		Daytime (07:00-19:00),				
Daytime (07:00-19:00)		Evening time (19:00-23:00)				
		& Night-time (23:00-07:00)				
24.1	25 I	26.1	24 hrs TSP	20 I	20.1	20.1
24-Jan	25-Jan	26-Jan	27-Jan	28-Jan	29-Jan	30-Jan
	1 hr TSP	1 hr TSP	1 hr TSP			
	101	Noise	101			
Noise		Daytime (07:00-19:00),				
Daytime (07:00-19:00)		Evening time (19:00-23:00)				
		& Night-time (23:00-07:00)				
		24 hrs TSP				
31-Jan						
Noise						
Daytime (07:00-19:00)						

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Air Quality Monitoring Station

Noise Monitoring Station

AQ2 - Outside Aegean Terrace (1 hour TSP)

AQ3 - Outside Site Office at Western Portal (24 hours TSP)

NC3 - Outside Aegean Terrace

Drainage Improvement in Northern Hong Kong Island - Hong Kong West Drainage Tunnel Impact Noise Monitoring Schedule for January 2010 (Intake W0, PFLR1, E7, RR1 and W5)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Jan	2-Jan
3-Jan	4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan
J-Jan	4-Jali	J-Jali	0-Jali	/-Jaii	o-Jan	9-Jali
		Noise				
		<u>Noise</u> Daytime (07:00-19:00)				
		-				
10-Jan	11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan
		Noise				
		Daytime (07:00-19:00)				
	10.1	10.1	20 I	21 X	22 X	22 X
17-Jan	18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan
		Noise				
		Daytime (07:00-19:00)				
		,				
24-Jan	25-Jan	26-Jan	27-Jan	28-Jan	29-Jan	30-Jan
		Noise				
		Daytime (07:00-19:00)				
31-Jan						

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Noise Monitoring Station

Intake W0 - Hong Kong Academy (NC15) Intake PFLR1 - Honey Court (NC11) Intake E7 - Marymount Secondary School (NC8) and 117 Blue Pool Road (NC9) Intake RR1 - Ying Wa Girl's School (NC12) and Peaksville Court (NC13) Intake W5 - Raimondi College (NC16)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Feb	2-Feb	3-Feb	4-Feb	5-Feb	6-Feb
	24 hrs TSP	1 hr TSP X 3 <u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)				24 hrs TSP
7-Feb	24 III 8 151 8-Feb	9-Feb	10-Feb	11-Feb	12-Feb	13-Feb
<u>Noise</u> Daytime (07:00-19:00)	1 hr TSP X 3	<u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)			1 hr TSP X 3 24 hrs TSP	
14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb	20-Feb
<u>Noise</u> Daytime (07:00-19:00)			<u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)	1 hr TSP X 3 24 hrs TSP		
21-Feb	22-Feb	23-Feb	24-Feb		26-Feb	27-Feb
<u>Noise</u> Daytime (07:00-19:00)			1 hr TSP X 3 24 hrs TSP	<u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)		
28-Feb						
<u>Noise</u> Daytime (07:00-19:00)						

Drainage Improvement in Northern Hong Kong Island - Hong Kong West Drainage Tunnel Tentative Impact Air and Noise Monitoring Schedule for February 2010 (Eastern Portal)

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Air Quality Monitoring Station

Noise Monitoring Station

(for restricted hours)

AQ1 - True Light Middle School of HK

NC1 - True Light Middle School of HK NC2 - The Legend NC1a - Outside True Light Middle School of HK

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Feb	2-Feb	3-Feb	4-Feb	5-Feb	6-Feb
		1 hr TSP X 3 <u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)				
7-Feb	24 hrs TSP 8-Feb	9-Feb	10-Feb	11-Feb	12-Feb	24 hrs TSP 13-Feb
<u>Noise</u> Daytime (07:00-19:00)	1 hr TSP X 3	<u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)	10-140	11-100	1 hr TSP X 3 24 hrs TSP	13-160
14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb	20-Feb
<u>Noise</u> Daytime (07:00-19:00)			<u>Noise</u> Daytime (07:00-19:00), Evening time (19:00-23:00) & Night-time (23:00-07:00)	1 hr TSP X 3 24 hrs TSP		
21-Feb	22-Feb	23-Feb	24-Feb	25-Feb	26-Feb	27-Feb
<u>Noise</u> Daytime (07:00-19:00) 28-Feb			1 hr TSP X 3 24 hrs TSP	<u>Noise</u> Daytime (07:00-19:00) , Evening time (19:00-23:00) & Night-time (23:00-07:00)		
20-100						
<u>Noise</u> Daytime (07:00-19:00)						

Drainage Improvement in Northern Hong Kong Island - Hong Kong West Drainage Tunnel Tentative Impact Air and Noise Monitoring Schedule for February 2010 (Western Portal)

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Air Quality Monitoring Station

Noise Monitoring Station

AQ2 - Outside Aegean Terrace (1 hour TSP)

NC3 - Outside Aegean Terrace

AQ3 - Outside Site Office at Western Portal (24 hours TSP)

Drainage Improvement in Northern Hong Kong Island - Hong Kong West Drainage Tunnel Tentative Impact Noise Monitoring Schedule for February 2010 (Intake W0, PFLR1, E7, RR1, W5, THR2, E5A and P5)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Feb	2-Feb	3-Feb	4-Feb	5-Feb	6-Feb
		<u>Noise</u> Daytime (07:00-19:00)				
7-Feb	8-Feb	9-Feb	10-Feb	11-Feb	12-Feb	13-Feb
		<u>Noise</u> Daytime (07:00-19:00)				
14-Feb	15-Feb	16-Feb	17-Feb	18-Feb	19-Feb	20-Feb
			<u>Noise</u> Daytime (07:00-19:00)			
21-Feb	22-Feb	23-Feb	24-Feb	25-Feb	26-Feb	27-Feb
				<u>Noise</u> Daytime (07:00-19:00)		
28-Feb						

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Noise Monitoring Station

Intake W0 - Hong Kong Academy (NC15) Intake PFLR1 - Honey Court (NC11) Intake PFLR1 - Honey Court (NC11) Intake E7 - Marymount Secondary School (NC8) and 117 Blue Pool Road (NC9) Intake RR1 - Ying Wa Girl's School (NC12) and Peaksville Court (NC13) Intake W5 - Raimondi College (NC16) Intake E5A - Buddist Li Ka Shing Care & Attention Home for the Elderly (NC7) Intake THR2 - Hong Kong Japanese School (NC14) Intake P5 - Villa Veneto (NC19)

APPENDIX E 1-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATION

Appendix E - 1-hour TSP Monitoring Results

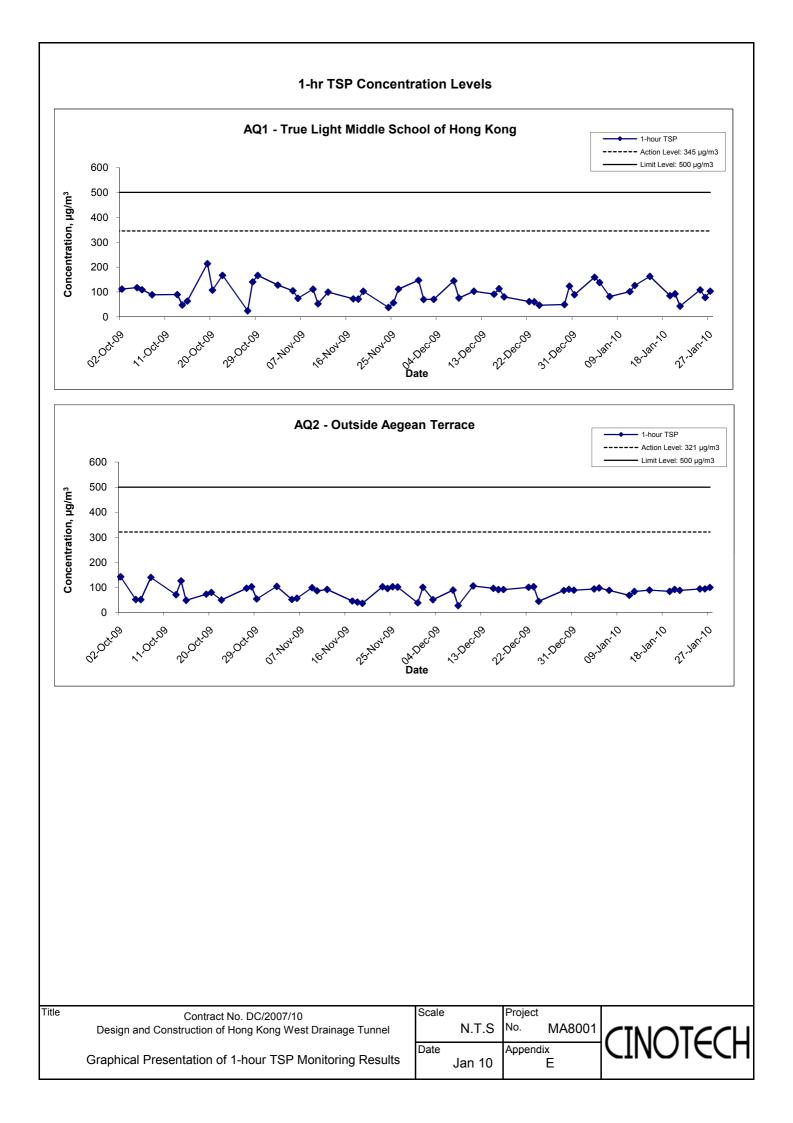
Station AQ1 (True Light Middle School of Hong Kong)

Date	Sampling	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m ³ /min.)	Av. flow	Total vol.	Conc.
Date	Time	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³)	(µg/m ³)
4-Jan-10	14:00	Sunny	292.6	762.7	3.3478	3.3593	0.0115	4108.3	4109.3	1.0	1.20	1.20	1.20	72.1	159.5
5-Jan-10	09:00	Cloudy	290.9	765.5	3.4285	3.4385	0.0100	4109.3	4110.3	1.0	1.21	1.21	1.21	72.4	138.1
7-Jan-10	09:00	Cloudy	284.0	770.2	3.4135	3.4195	0.0060	4110.3	4111.3	1.0	1.22	1.22	1.22	73.4	81.8
11-Jan-10	15:00	Rainy	286.5	765.8	3.3327	3.3401	0.0074	4135.3	4136.3	1.0	1.22	1.21	1.22	72.9	101.5
12-Jan-10	09:00	Cloudy	283.1	771.7	3.3659	3.3752	0.0093	4136.3	4137.3	1.0	1.23	1.23	1.23	73.5	126.5
15-Jan-10	15:00	Sunny	292.1	770.1	3.2951	3.3069	0.0118	4161.3	4162.3	1.0	1.21	1.21	1.21	72.5	162.8
19-Jan-10	09:00	Sunny	289.5	769.9	3.2424	3.2486	0.0062	4162.3	4163.3	1.0	1.21	1.21	1.21	72.7	85.2
20-Jan-10	09:00	Sunny	294.4	768.5	3.2642	3.2709	0.0067	4163.3	4164.3	1.0	1.20	1.20	1.20	72.2	92.9
21-Jan-10	13:00	Sunny	295.8	765.8	3.3313	3.3344	0.0031	4188.3	4189.3	1.0	1.20	1.20	1.20	71.9	43.1
25-Jan-10	09:00	Cloudy	289.1	769.8	3.4235	3.4314	0.0079	4189.3	4190.3	1.0	1.21	1.21	1.21	72.8	108.5
26-Jan-10	09:00	Cloudy	287.8	772.0	3.3133	3.3190	0.0057	4190.3	4191.3	1.0	1.22	1.22	1.22	73.0	78.1
27-Jan-10	13:00	Cloudy	290.5	766.1	3.2237	3.2312	0.0075	4215.3	4216.3	1.0	1.21	1.21	1.21	72.5	103.5
														Min	43.1
														Max	162.8

Average 106.8

Appendix E - 1-hour TSP Monitoring Results

Station AQ2 (Out	tside Aegean	Terrace)	
Date	Time	Weather	Particulate Concentration (µg/m ³)
4-Jan-10	15:25	Sunny	93.4
5-Jan-10	14:10	Cloudy	97.3
7-Jan-10	14:30	Cloudy	87.7
11-Jan-10	13:25	Cloudy	68.0
12-Jan-10	11:00	Sunny	83.2
15-Jan-10	14:00	Sunny	88.7
19-Jan-10	11:00	Sunny	83.6
20-Jan-10	13:45	Cloudy	91.5
21-Jan-10	13:50	Sunny	87.9
25-Jan-10	14:00	Cloudy	93.5
26-Jan-10	11:00	Cloudy	93.5
27-Jan-10	15:25	Cloudy	99.3
		Average	89.0
		Maximum	99.3
		Minimum	68.0



APPENDIX F 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATION

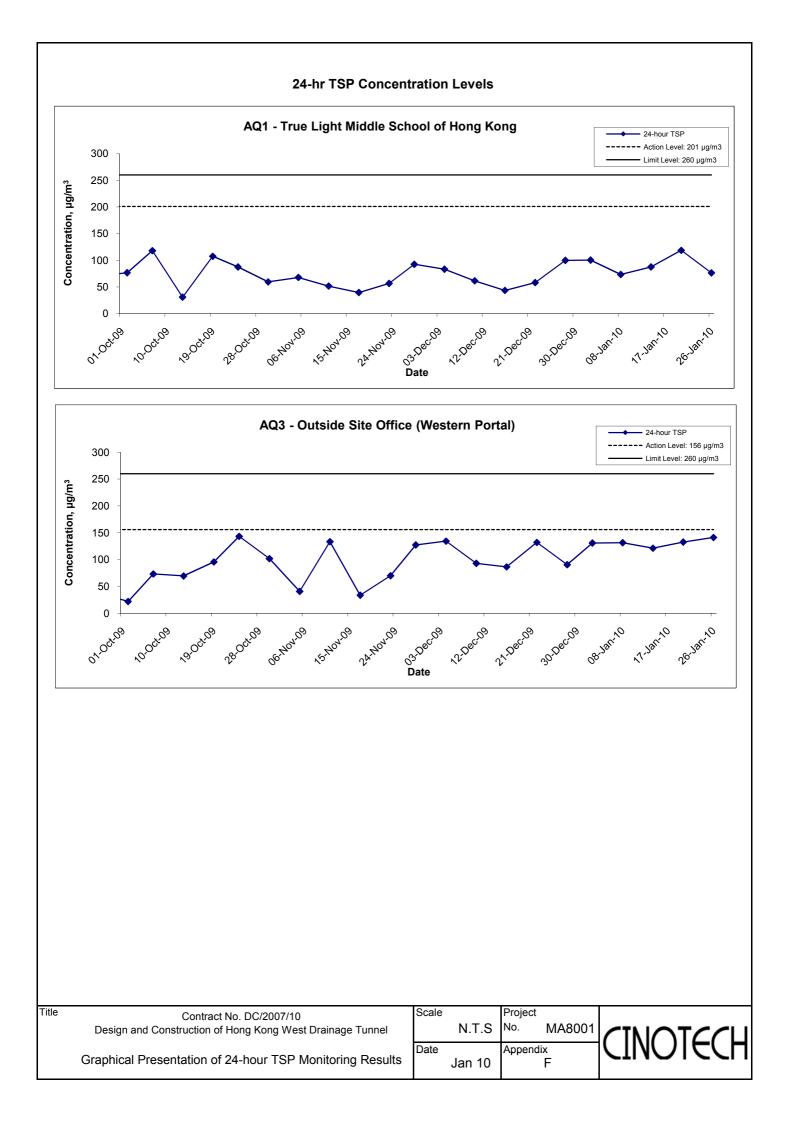
Appendix F - 24-hour TSP Monitoring Results

Station AQ1 - True Light Middle School of Hong Kong

Start Date	Start Date Weather		Air Atmospheric		Filter Weight (g)		Elapse Time		Sampling	Flow Rate	e (m ³ /min.)	Av. flow	Total vol.	Conc.
Start Date	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³)	(µg/m ³)
2-Jan-10	Sunny	290.2	764.9	3.4106	3.5853	0.1747	4084.3	4108.3	24.0	1.21	1.21	1.21	1739.1	100.5
8-Jan-10	Cloudy	283.9	769.9	3.3598	3.4889	0.1291	4111.3	4135.3	24.0	1.22	1.22	1.22	1760.7	73.3
14-Jan-10	Sunny	287.3	774.2	3.3108	3.4645	0.1537	4137.3	4161.3	24.0	1.22	1.22	1.22	1755.9	87.5
20-Jan-10	Sunny	294.4	768.5	3.2538	3.4592	0.2054	4164.3	4188.3	24.0	1.20	1.20	1.20	1731.8	118.6
26-Jan-10	Cloudy	288.4	771.6	3.2593	3.3930	0.1337	4191.3	4215.3	24.0	1.22	1.22	1.22	1750.4	76.4
													Min	73.3
													Max	118.6
													Average	91.3

Station AQ3 - Outside Site Office (Western Portal)

Start Date	Start Date Weather		Atmospheric	Atmospheric Filter Weight (g)		Particulate	te Elapse Time		Sampling	Flow Rate (m ³ /min.)		Av. flow	Total vol.	Conc.
Start Date	Condition	Temp. (K)	Pressure (Pa)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³)	(µg/m ³)
2-Jan-10	Sunny	290.2	764.9	3.4068	3.6359	0.2291	8099.1	8123.1	24.0	1.22	1.21	1.22	1749.7	130.9
8-Jan-10	Cloudy	283.9	769.9	3.3996	3.6328	0.2332	8123.1	8147.1	24.0	1.23	1.23	1.23	1773.0	131.5
14-Jan-10	Sunny	287.3	774.2	3.2890	3.5034	0.2144	8147.1	8171.1	24.0	1.23	1.23	1.23	1767.8	121.3
20-Jan-10	Sunny	294.4	768.5	3.2905	3.5217	0.2312	8171.1	8195.1	24.0	1.21	1.21	1.21	1741.9	132.7
26-Jan-10	Cloudy	287.8	772.0	3.3678	3.6170	0.2492	8195.1	8219.1	24.0	1.23	1.22	1.22	1764.0	141.3
													Min	121.3
													Max	141.3
													Average	131.6



APPENDIX G NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATION

Appendix G - Noise Monitoring Results

Location NC1 - True Light Middle School of Hong Kong										
			Unit: dB (A) (30-min)							
Date	Time	Weather	Mea	sured Noise	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	9:25	Cloudy	65.8	67.9	61.2		65.8 Measured \leq Baseline			
12-Jan-10	9:25	Sunny	66.2	68.7	62.0	70.2	66.2 Measured \leq Baseline			
19-Jan-10	9:20	Sunny	66.1	68.2	62.7	- 70.2	66.1 Measured \leq Baseline			
26-Jan-10	9:25	Cloudy	66.8	70.0	63.7		66.8 Measured \leq Baseline			

Location NC2 - The Legend										
					Unit:	dB (A) (30-min)				
Date	Time	Weather	Mea	sured Noise	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	10:15	Cloudy	66.8	69.4	60.8		62.5			
12-Jan-10	10:10	Sunny	67.4	69.8	62.9	64.8	63.9			
19-Jan-10	10:05	Sunny	67.2	69.9	63.4	04.0	63.5			
26-Jan-10	10:10	Cloudy	68.6	71.3	63.9		66.3			

Location NC3 - Outside Aegean Terrace										
			Unit: dB (A) (30-min)							
Date	Time	Weather	Meas	sured Noise I	_evel	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	14:15	Cloudy	54.2	56.8	48.7		54.2 Measured \leq Baseline			
12-Jan-10	11:00	Sunny	54.1	56.7	49.9	57.7	54.1 Measured \leq Baseline			
19-Jan-10	11:10	Sunny	54.2	56.7	50.8	57.7	54.2 Measured \leq Baseline			
26-Jan-10	11:10	Cloudy	54.8	57.1	50.2		54.8 Measured \leq Baseline			

Location NC8 - Marymount Secondary School											
				Unit: dB (A) (30-min)							
Date	Time Weather Measured Noise Level Baseline Level Construct						Construction Noise Level				
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}				
5-Jan-10	16:20	Cloudy	65.8	69.0	61.5		61.9				
12-Jan-10	15:50	Sunny	65.8	68.1	60.8	63.5	61.9				
19-Jan-10	15:45	Sunny	65.9	68.4	60.6	03.5	62.2				
26-Jan-10	15:10	Cloudy	66.9	71.9	65.6		64.2				

Location NC9 - 117 Blue Pool Road										
			Unit: dB (A) (30-min)							
Date	Time	Weather	Mea	sured Noise I	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	15:10	Cloudy	67.9	69.5	63.0		66.1			
12-Jan-10	15:10	Sunny	68.7	70.8	64.1	63.3	67.2			
19-Jan-10	15:05	Sunny	69.7	72.1	63.8	03.3	68.6			
26-Jan-10	15:50	Cloudy	74.9	78.2	70.7		74.6			

Location NC11 - Honey Court										
					Unit:	dB (A) (30-min)				
Date	Time	Weather	Meas	sured Noise	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	11:15	Cloudy	66.3	68.7	57.6		63.4			
12-Jan-10	13:15	Sunny	65.7	67.9	60.7	63.2	62.1			
19-Jan-10	14:00	Sunny	66.2	68.4	60.9	03.2	66.2 Measured \leq Baseline			
26-Jan-10	14:05	Cloudy	67.3	69.7	62.3		65.2			

Appendix G - Noise Monitoring Results

Location NC12 - Ying Wa Girl's School										
			Unit: dB (A) (30-min)							
Date	Time	Weather	Mea	sured Noise	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	11:00	Cloudy	66.9	70.1	58.9		66.9 Measured \leq Baseline			
12-Jan-10	9:30	Cloudy	67.8	70.5	61.0	67.1	59.5			
19-Jan-10	9:15	Sunny	67.3	70.5	60.0	- 07.1	53.8			
26-Jan-10	9:30	Cloudy	68.3	73.0	64.0		62.1			

Location NC13 - Peaksville Court										
Date	Time	Weather	Mea	sured Noise	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	13:00	Cloudy	69.7	72.4	65.8		67.8			
12-Jan-10	10:25	Cloudy	69.2	71.5	65.5	65.0	67.0			
19-Jan-10	10:00	Sunny	69.5	72.0	65.5	- 65.2	67.5			
26-Jan-10	10:30	Cloudy	68.7	73.5	64.0		66.1			

Location NC15 - Hong Kong Academy											
				Unit: dB (A) (30-min)							
Date	Time	Weather	Mea	sured Noise	Level	Baseline Level	Construction Noise Level				
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}				
5-Jan-10	13:10	Cloudy	65.7	71.4	63.2		61.7				
12-Jan-10	14:10	Sunny	66.6	71.3	62.4	62 F	63.7				
19-Jan-10	13:10	Sunny	66.7	70.9	63.2	- 63.5	63.9				
26-Jan-10	13:10	Cloudy	69.7	72.4	63.9		68.5				

Location NC16 - Raimondi College										
					Unit:	dB (A) (30-min)				
Date	Time	Weather	Meas	sured Noise	Level	Baseline Level	Construction Noise Level			
			L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}			
5-Jan-10	10:00	Cloudy	69.2	71.6	65.5		69.2 Measured \leq Baseline			
12-Jan-10	13:00	Sunny	69.5	71.5	66.0	70.4	69.5 Measured \leq Baseline			
19-Jan-10	11:15	Sunny	69.8	71.5	65.5	70.4	69.8 Measured \leq Baseline			
26-Jan-10	13:00	Cloudy	69.2	72.0	65.5		69.2 Measured \leq Baseline			

Appendix G - Noise Monitoring Results

(Restricted Hours - 07:00 to 23:00 holidays & 19:00 to 23:00 on all other days)

Date	Time	Weather	Idle School of Hong Kong dB (A) (5-min)				(Reference) Baseline Level	
			L _{eq}	L ₁₀	L 90	Average L _{eq}	L _{eq}	(Reference) Construction Noise Level, L eq
3-Jan-10	9:50	Cloudy	66.7	68.5	63.5	67.3	65.8	
	9:55		67.6	69.0	63.5			62.0
	10:00		67.4	69.0	63.5			
	19:00		67.2	69.6	62.1	67.2		61.6
5-Jan-10	19:05	Cloudy	67.4	69.7	62.3			
	19:10	1	67.1	69.6	62.0			
	9:20	Cloudy	67.1	69.0	63.5	67.2		
10-Jan-10	9:25		67.1	69.0	63.5			61.6
	9:30		67.3	69.0	63.5			
	19:55	Cloudy	67.6	69.9	60.5	67.6		62.9
12-Jan-10	20:00		67.7	70.1	60.6			
	20:05		67.4	69.6	60.4			
	9:05	Sunny	66.8	68.5	63.0	67.2		61.6
17-Jan-10	9:10		67.2	69.0	63.0			
	9:15		67.5	69.0	63.0			
	20:00	Cloudy	66.1	68.7	60.8	65.9		
19-Jan-10	20:05		65.9	68.4	60.6			49.5
	20:10		65.7	68.3	60.4			
	9:05	Cloudy	67.2	69.0	63.5	67.0		
24-Jan-10	9:10		66.5	68.5	63.5			60.8
	9:15		67.3	69.0	63.5			
26-Jan-10	19:00	Cloudy	67.2	69.8	62.3	67.3		62.0
	19:05		67.3	69.9	62.3			
	19:10		67.5	70.1	62.5			
31-Jan-10	9:50	Sunny	66.7	68.0	63.0	67.1		61.2
	9:55		67.2	68.5	63.5		67.1	
	10:00		67.3	68.5	63.5			

(Restricted Hours - 07:00 to 23:00 holidays & 19:00 to 23:00 on all other days)

Location NC2	- The Lege	nd						
Date	Time	Weather	dB (A) (5-min)				Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L 90	Average L _{eq}	L _{eq}	L _{eq}
	9:15	Cloudy	62.9	64.0	60.5		59.1	60.9
3-Jan-10	9:20		63.2	64.5	60.5	63.1		
	9:25		63.1	64.5	60.5			
	19:30	Cloudy	64.1	66.8	60.1			62.4
5-Jan-10	19:35		64.3	66.9	60.3	64.1		
	19:40		63.9	66.6	59.8			
	9:55	Cloudy	63.8	65.0	62.5	63.9		62.2
10-Jan-10	10:00		64.1	65.0	62.5			
	10:05		63.8	65.0	62.0			
	20:25	Cloudy	63.2	65.7	58.1	63.4		61.4
12-Jan-10	20:30		63.4	65.7	58.3			
	20:35		63.5	65.9	58.2			
	9:35	Sunny	64.1	65.5	62.5	63.9		62.2
17-Jan-10	9:40		63.8	65.5	62.5			
	9:45		63.8	65.5	62.5			
	20:30	Cloudy	63.4	65.7	59.2	63.3		
19-Jan-10	20:35		63.2	65.6	59.1			61.2
	20:40		63.4	65.7	59.1			
	09:35	Cloudy	63.2	64.5	60.5	63.1		
24-Jan-10	09:40		63.1	64.5	59.5			60.9
	09:45		63.1	64.5	60.0			
26-Jan-10	19:20	Cloudy	65.1	67.9	62.1			64.0
	19:25		65.4	70.1	62.3	65.2		
	19:30		65.1	67.8	62.2			
	09:05	Sunny	63.8	64.5	62.0	63.6		
31-Jan-10	09:10		63.4	64.5	62.0			61.7
	09:15		63.7	64.5	62.0	T I		

(Restricted Hours - 07:00 to 23:00 holidays & 19:00 to 23:00 on all other days)

Date	Time	Weather	dB (A) (5-min)				Baseline Level	Construction Noise Leve
			L _{eq}	L ₁₀	L 90	Average L _{eq}	L _{eq}	L eq
3-Jan-10	11:15	Cloudy	50.3	51.5	49.5		9.6	50.5 Measured \leq Baselin
	11:20		50.6	51.5	49.5	50.5		
	11:25		50.6	51.5	49.5			
	20:30		48.9	52.2	46.3			
5-Jan-10	20:35	Cloudy	50.1	52.8	46.8	49.6		49.6 Measured \leq Base
	20:40		49.8	52.6	46.6			
	10:55	Cloudy	50.8	51.5	49.5			
10-Jan-10	11:00		50.3	51.5	49.5	50.4		50.4 Measured ≤ Base
	11:05		50.2	51.5	49.5			
	21:20	Cloudy	48.9	51.2	46.2			
12-Jan-10	21:25		48.6	50.9	46.0	48.7	48.7 50.8 53.8 50.1	48.7 Measured ≤ Base
	21:30		48.7	50.9	46.1			
17-Jan-10	10:30	Sunny	51.0	52.5	49.5			
	10:35		50.8	52.5	49.5	50.8		50.8 Measured ≤ Base
	10:40		50.7	52.5	49.5			
19-Jan-10	21:30	Cloudy	49.9	52.6	47.4			50.1 Measured \leq Base
	21:35		50.1	52.9	47.8	50.1		
	21:40		50.2	52.9	47.9	Ţ		
24-Jan-10	10:45	Cloudy	50.2	52.0	49.5			
	10:50		50.3	51.5	49.5	50.2	50.2 M	50.2 Measured ≤ Base
	10:55		50.2	51.5	49.5			
26-Jan-10	20:35	Cloudy	50.9	53.5	47.8			
	20:40		50.6	53.3	47.6	50.7		50.7 Measured \leq Base
	20:45		50.7	53.4	47.6			
31-Jan-10	10:55	Sunny	50.4	51.5	49.5			
	11:00		50.3	51.5	49.5	50.3		50.3 Measured ≦ Base
	11:05		50.3	51.5	49.5	Ī		

Appendix G - Noise Monitoring Results

(Restricted Hours - 23:00 to 07:00 on all days)

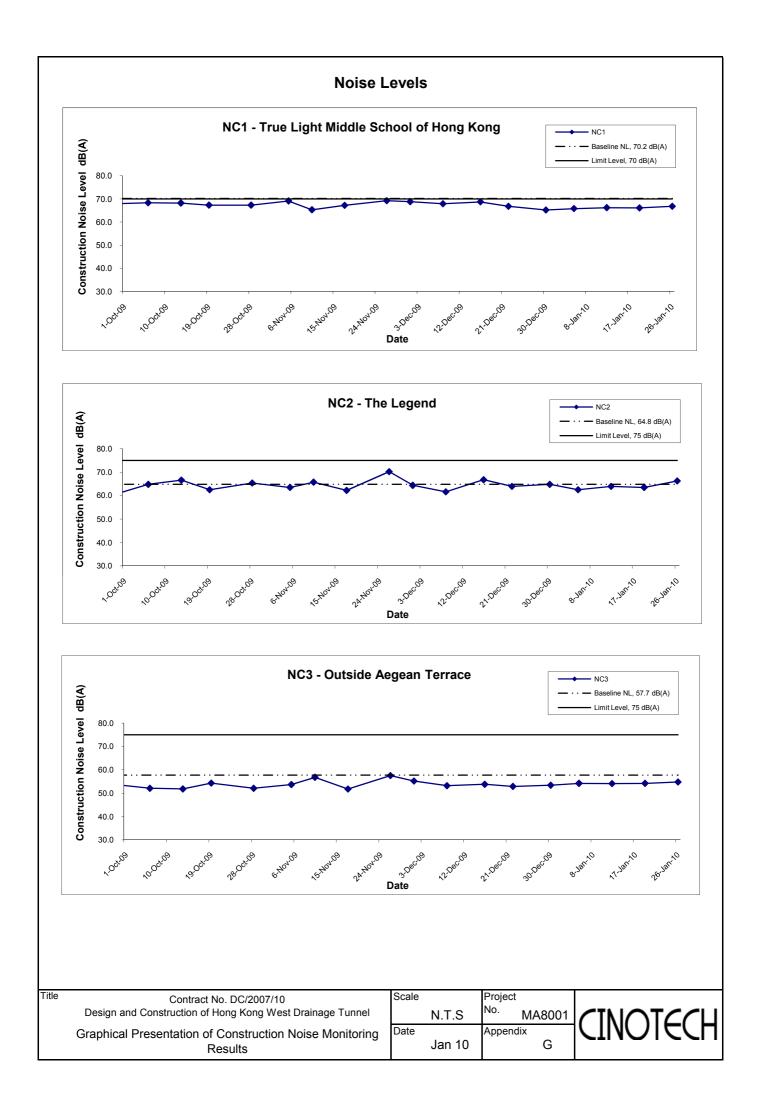
D a ta	T	147		dB (.	A) (5-min)		(Reference) Baseline Level	(Reference)
Date	Time	Time Weather	L _{eq}	L ₁₀	L 90	Average L _{eq}	L _{eq}	Construction Noise Level, L eq
	23:35		58.7	63.2	54.9			
5-Jan-10	23:40	Fine	59.3	64.0	55.3	59.2		59.2 Measured ≦ Baselin
	23:45		59.6	64.2	55.5	Ī		
	23:25		59.8	61.0	56.0			
12-Jan-10	23:30	Cloudy	59.9	61.0	56.0	59.8		59.8 Measured ≦ Baselin
	23:35		59.7	61.0	56.0	Ī	60.7	
	23:25		59.2	61.5	55.5		60.7	
19-Jan-10	23:30	Cloudy	59.7	61.5	56.0	59.4		59.4 Measured \leq Baselin
	23:35		59.3	62.0	55.5	Ī		
	23:25		60.8	61.5	57.5			
26-Jan-10	23:30	Cloudy	60.7	61.5	58.0	60.8		44.4
	23:35		61.0	62.0	57.5	T		

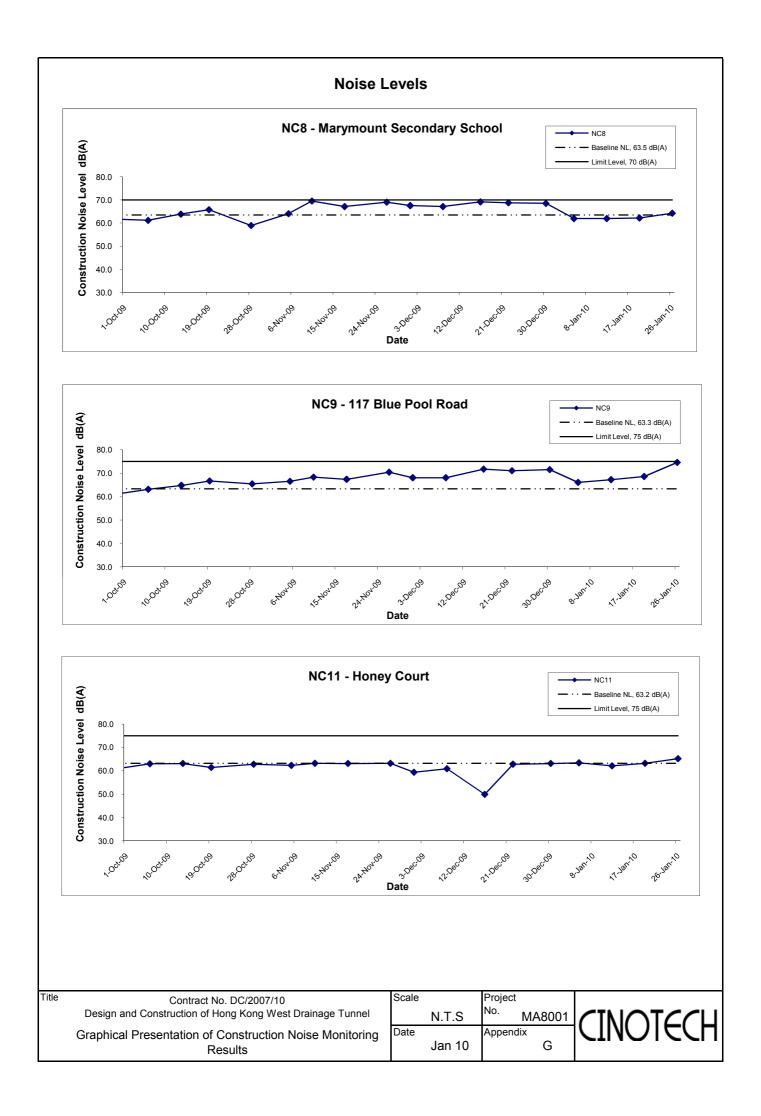
(Restricted Hours - 23:00 to 07:00 on all days)

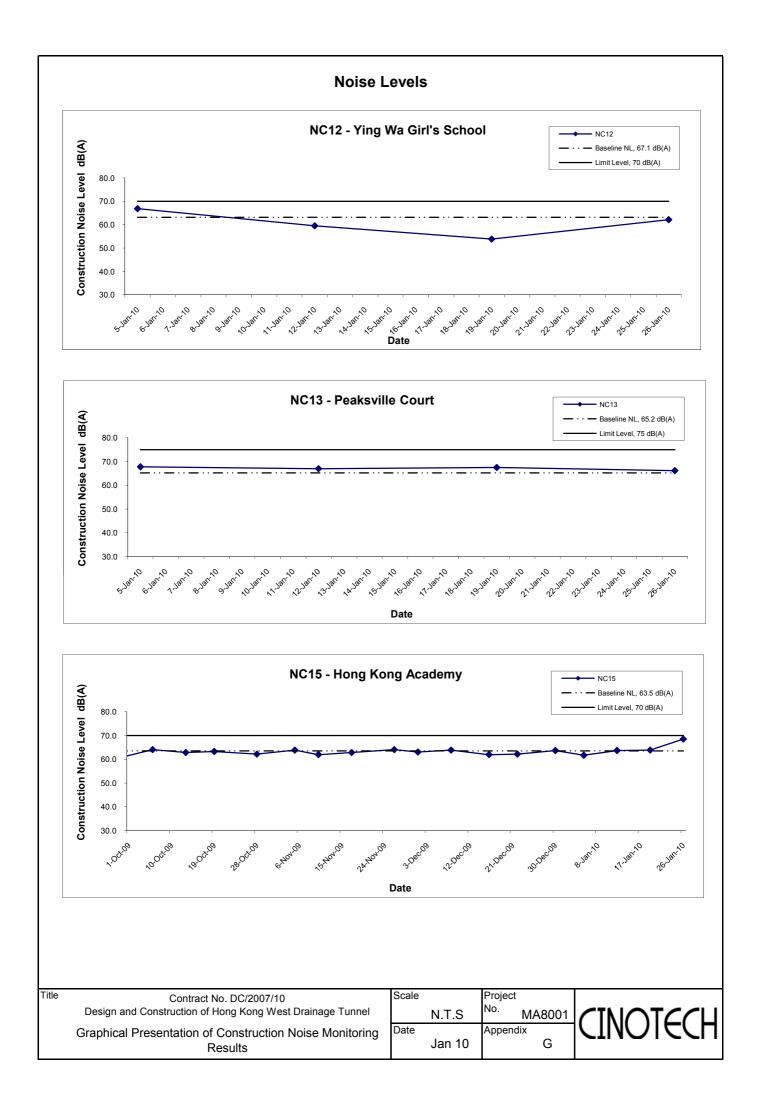
Location NC2	Location NC2 - The Legend							
Dete	Time		dB (A) (5-min)				Baseline Level	Construction Noise Level
Date	Time	Weather	L _{eq}	L ₁₀	L 90	Average L _{eq}	L _{eq}	L _{eq}
	23:00		53.3	56.2	50.0			
5-Jan-10	23:05	Fine	53.7	56.1	50.2	53.6		53.6 Measured \leq Baseline
	23:10		53.8	56.1	50.3	1		
	23:00		52.9	54.5	49.5			
12-Jan-10	23:05	Cloudy	52.8	54.5	49.5	52.8		52.8 Measured ≦ Baseline
	23:10		52.8	54.5	49.5	1	53.9	
	23:00		52.9	54.5	49.5		55.9	
19-Jan-10	23:05	Cloudy	53.2	54.5	49.5	53.1		53.1 Measured \leq Baseline
	23:10		53.1	54.5	49.5	1		
	23:00		52.2	54.5	50.5			
26-Jan-10	23:05	Cloudy	52.3	54.5	50.5	52.2		52.2 Measured \leq Baseline
	23:10		52.2	54.5	50.0	Ī		

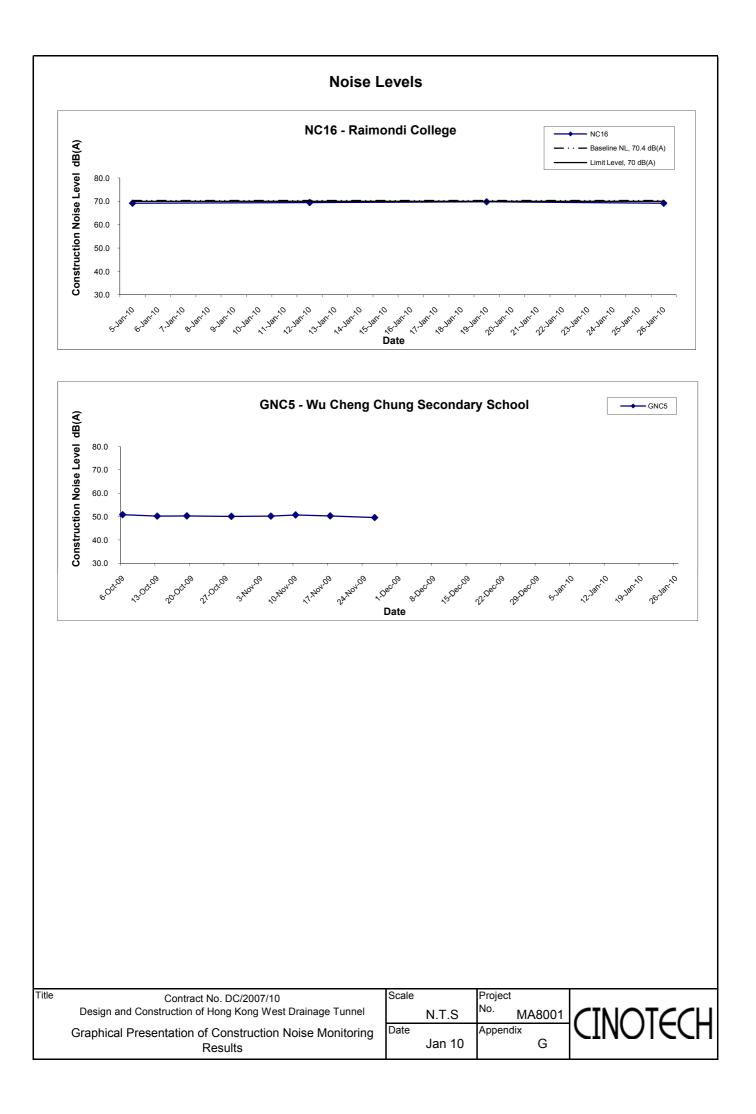
(Restricted Hours - 23:00 to 07:00 on all days)

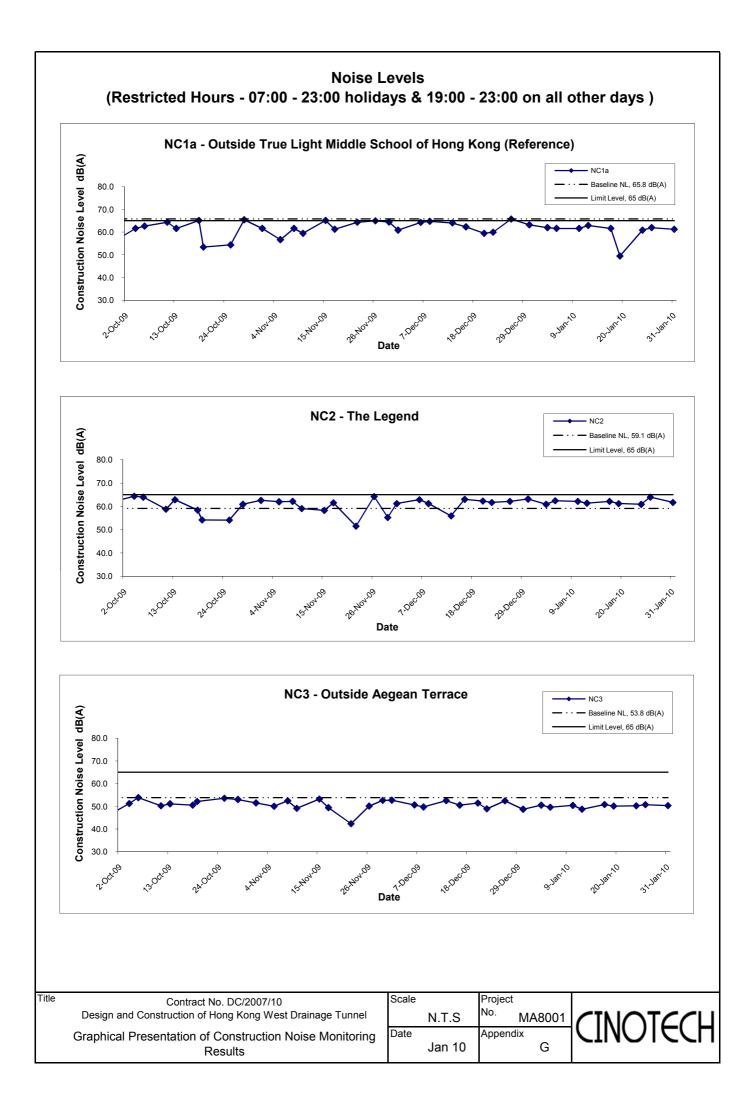
Location NC3	Cultille ?	logouii romuo		dB (A) (5-min)			Baseline Level	Construction Noise Level
Date	Time	Weather	L _{eq}	L ₁₀	L 90	Average L _{eq}	L _{eq}	L _{eq}
	00:20		49.3	52.0	48.0			
6-Jan-10	00:25	Fine	49.3	52.0	48.1	49.4		49.4 Measured ≦ Baselin
	00:30		49.5	52.2	48.4			
	00:15		51.2	52.5	48.5			
13-Jan-10	00:20	Cloudy	50.9	52.5	49.0	51.1		51.1 Measured ≦ Baselin
	00:25		51.1	52.5	49.0		52.0	
	00:15		50.1	52.5	49.0		52.0	
20-Jan-10	00:20	Cloudy	49.8	52.0	49.0	49.9		49.9 Measured ≦ Baselin
	00:25		49.8	52.0	49.0			
	00:15		50.1	51.0	49.0			
27-Jan-10	00:20	Cloudy	49.9	50.5	49.0	50.0		50.0 Measured ≦ Baselin
	00:25		49.9	50.5	49.0			

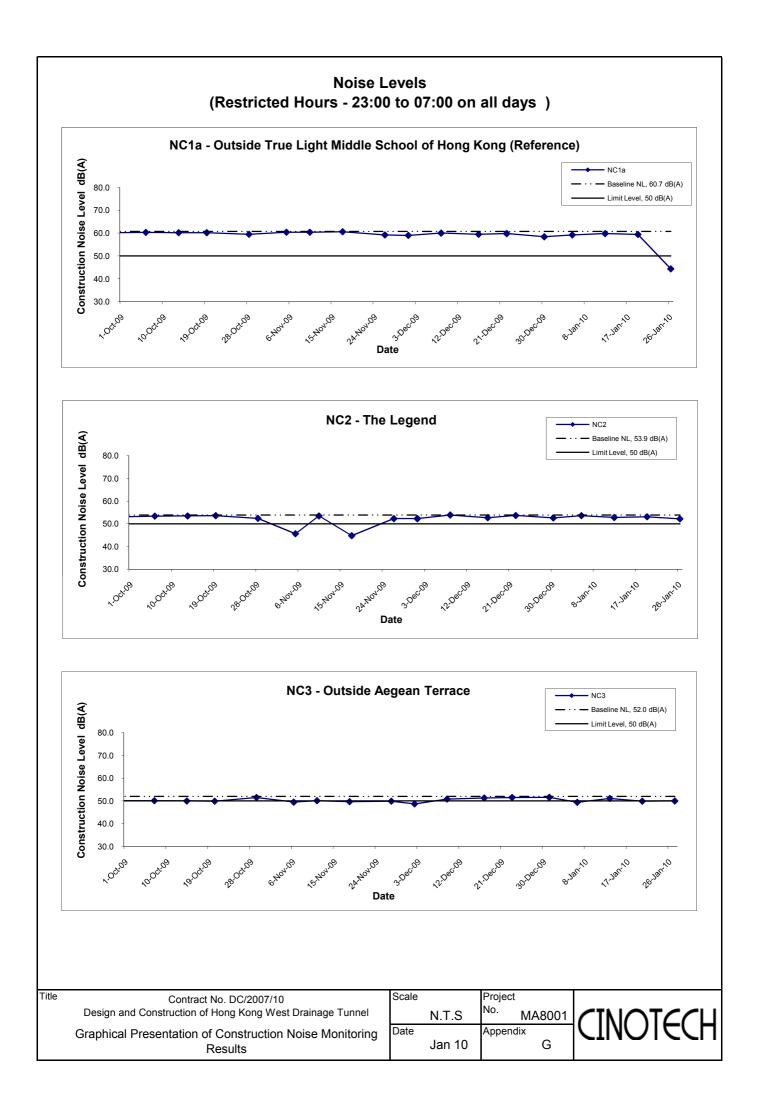












APPENDIX H SUMMARY OF EXCEEDANCE Contract No. DC/2007/10 – Design and Construction of Hong Kong West Drainage Tunnel

Exceedance Report

Eastern Portal

- (A) Exceedance Report for Air Quality (1 hour TSP) (NIL in the reporting month)
- (B) Exceedance Report for Air Quality (24 hours TSP) (NIL in the reporting month)
- (C) Exceedance Report for Construction Noise (NIL in the reporting month)

Western Portal

- (D) Exceedance Report for Air Quality (1 hour TSP) (NIL in the reporting month)
- (E) Exceedance Report for Air Quality (24 hours TSP) (NIL in the reporting month)
- (F) Exceedance Report for Construction Noise (One Action Level exceedance was recorded due to the complaints raised by a resident of Bel-Air on 3rd January 2010)

Intake E7

(G) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake PFLR1

(H) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake RR1

(I) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake W0

(J) Exceedance Report for Construction Noise (NIL in the reporting month)

Intake W5

(K) Exceedance Report for Construction Noise (NIL in the reporting month)

APPENDIX I SITE AUDIT SUMMARY

Weekly Site Inspection Record Summary

Checklist Reference Number	100107
Date	7 January 2010 (Thursday)
Time	9:15-17:00

		Related Item No.
Ref. No.	Non-Compliance	Hem No.
	None identified	- Delated
		Related Item No.
Ref. No.	Remarks/Observations	Item No.
	A. Water Quality	D14
100107-001	• Sand and silt were observed deposited at the water diversion channel at Intake MB16. The Contractor was reminded to clear them.	B14
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	E. Ecology	
	No environmental deficiency was identified during site inspection.	
	F. Marine Ecology	
	No environmental deficiency was identified during site inspection.	
	G. Reminders	
100107-R02	• Clear the mud trail and oil stains at the exits of Intake MB16.	D2
100107-R03	Properly maintain the piling rig at Intake E7 to prevent dust emission.	D10
100107-R04	• Clear the stagnant water at the drip tray at Intake TP4 and SM1.	B15
100107-R05	Regular clear the construction wastes at Intake MBD2.	F5ii.
	 H. Others Follow-up on previous audit section (Ref. No.:91231), follow-up action is needed for the 	·····
	items (91231 - R05-R06 and F07).	
100107-F06	• Intake E5A was not observed during the site inspection. Follow-Up action is needed for the outstanding items.	

	Name	Signature	Date
Recorded by	Ivy Tam	7.0~	7 January 2010
Checked by	Dr. Priscilla Choy	With	7 January 2010
		· · · · · · · · · · · · · · · · · · ·	

Weekly Site Inspection Record Summary (For Western Portal Only)

Inspection InformationChecklist Reference Number100104Date4 January 2009 (Monday)Time16:10-16:35

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	No environmental deficiency was identified during site inspection.	
	G. Reminders	
	No environmental deficiency was identified during site inspection.	
	H. Others	
	• NIL	

	Name	Signature	Date
Recorded by	Yeung Wing Kun	Den	4 January 2010
Checked by	Dr. Priscilla Choy	with	4 January 2010
		- Nip	

.

Weekly Site Inspection Record Summary

Checklist Reference Number	100114
Date	14 January 2010 (Thursday)
Time	9:15-17:15

Ref. No.	Non-Compliance	Related
-	None identified	Item No.
Ref. No.	Remarks/Observations	Related Item No.
100114-001	 A. Water Quality Surface runoff from site was observed discharging to the public road at Intake TP789. The Contractor was reminded to provide sand bags to direct the wastewater for treatment. 	B5
100114-002	• Oily water was observed discharging out at Intake SM1. The Contractor was reminded to provide mitigation measures to ensure the site discharge was treated prior to disposal.	В9
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	
	C. Noise	
	No environmental deficiency was identified during site inspection.	
	D. Waste / Chemical Management	
·	No environmental deficiency was identified during site inspection.	
	E. Ecology	
	No environmental deficiency was identified during site inspection.	
	F. Marine Ecology	
	No environmental deficiency was identified during site inspection.	
100111 200	G. Reminders	
100114-R03 100114-R04	Clear the oil stains at exists of Intake MB16.	F2ii.
100114-R04	Properly clear the discarded cement bags at Eastern Portal.	D6
00114-R05	Clear the stagnant water at the drip tray at Intake W0, SM1 and E7.	B15
00114-R06	Regular clear the deposited silt at the channels at Intake HKU1,	B9
00114-R07	 Provide noise emission label for the hand-held percussive breaker at Intake SM1. Clear the oil leakage at the workshop at Western Portal. 	E8
		F2ii.
	H. Others	
	• Follow-up on previous audit section (Ref. No.:100107), follow-up action is needed for the items (100107 – R02 and R04).	

	Name	Signature	Date
Recorded by	Ivy Tam	in	14 January 2010
Checked by	Dr. Priscilla Choy	LE	14 January 2010

Weekly Site Inspection Record Summary (For Western Portal Only)

Checklist Reference Number	100111
Date	11 January 2009 (Monday)
Time	14:10-14:40

Ref. No.	Non-Compliance	Related
-	None identified	Item No.
Ref. No.	Remarks/Observations	Related Item No.
	 A. Water Quality No environmental deficiency was identified during site inspection. 	
	the full domain denote not was identified during site inspection.	
	G. Reminders	
<u></u>	No environmental deficiency was identified during site inspection.	
	H. Others	
	• NIL	

	Name	Signature	Date
Recorded by	Yeung Wing Kun	frem	11 January 2010
Checked by	Dr. Priscilla Choy	NI	11 January 2010
		I NA	

Weekly Site Inspection Record Summary

Checklist Reference Number	100121
Date	21 January 2010 (Thursday)
Time	9:15-17:00

Ref. No.	Non-Compliance	Related
-	None identified	Item No.
Ref. No.	Remarks/Observations A. Water Quality	Related Item No.
100121-001	• Silty water was observed overflow and discharging to the stream at Intake THR2. The contractor was reminded to provide desilting facilities for settling the muddy water prior to disposal.	B7i
100121-002	 Oily water due to the oil leakage at the drip tray was observed discharging to the channel at Intake SM1. The contractor was reminded to ensure the site discharge was treated and comply with the WPCO license. B. Air Quality 	B9
	No environmental deficiency was identified during site inspection.	
	C. Noise	· · · · · · · · · · · · · · · · · · ·
	No environmental deficiency was identified during site inspection.	
	 D. Waste / Chemical Management No environmental deficiency was identified during site inspection. 	
	 <i>E. Ecology</i> No environmental deficiency was identified during site inspection. 	
	F. Marine Ecology	
	No environmental deficiency was identified during site inspection.	
00101 000	G. Reminders	
00121-R03 00121-R04	• To improve the noise mitigation measures for the noise generation works at Intake MB16.	E5
00121-R04	Properly clear the discarded cement bags at Eastern portal.	D6
00121-R05	Clear the C&D wastes at the existing stream at Eastern portal.	F5ii
00121-R00	Provide noise emission label for the hard, held percussive breaker at Intake SM1.	E8
	• To seal the bottom of the hoarding at intake E5A.	D2
	H. Others	
	• Follow-up on previous audit section (Ref. No.:100114), follow-up action is needed for the items (100114 – 002, R04 and R07).	

	Name	Signature	Date
Recorded by	Ivy Tam	1.1	21 January 2010
Checked by	Dr. Priscilla Choy		21 January 2010

Weekly Site Inspection Record Summary (For Western Portal Only)

Inspection Information

Checklist Reference Number	100118
Date	18 January 2009 (Monday)
Time	14:00-14:20

Ref. No.	Non-Compliance	Related Item No.
-	None identified	
Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
· · · · · · · · · · · · · · · · · · ·	No environmental deficiency was identified during site inspection.	
·····	G. Reminders	
	No environmental deficiency was identified during site inspection.	
	H. Others	
	• NIL	

	Name	Signature	Date
Recorded by	Yeung Wing Kun	Dim	18 January 2010
Checked by	Dr. Priscilla Choy	h	18 January 2010

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Weekly Site Inspection Record Summary

Checklist Reference Number	100128
Date	28 January 2010 (Thursday)
Time	14:00-17:00

Ref. No.	Non-Compliance	Related
-	None identified	Item No.
Ref. No.	Remarks/Observations	Related
	A. Water Quality	Item No.
100128-001	• Chemical waste container was observed mixed with the general refuse at the material skip at Western Portal. The Contractor was reminded to provide sorting for all the wastes on site.	F2ii
	B. Air Quality	
	No environmental deficiency was identified during site inspection.	· · · · · · · · · · · · · · · · · · ·
	C. Noise	
	No environmental deficiency was identified during site inspection.	
·····	D. Waste / Chemical Management	
	No environmental deficiency was identified during site inspection.	
	E. Ecology	·····
	No environmental deficiency was identified during site inspection.	
	F. Marine Ecology	
	No environmental deficiency was identified during site inspection.	,,,,_,_,_,,_,,,,,,,,,,,,,,
	G. Reminders	
00128-R02	Clear the drainage Channels at Intake PFLR1 and Western Portal at near spoil basin.	B9
00128-R03	• Clear the off stains at the platform at Infake HKIII	F2ii and F8
00128-R04	Clear the chemical container at Intake HKU1	F2ii
	H. Others	
00128-F05	 Follow-up on previous audit section (Ref. No.:100121), follow-up action is needed for the items (100121 – 001, R03, R04, R05and R07). 	

Recorded by	Name	Signature	Date
Recorded by	Ivy Tam	Two	28 January 2010
Checked by	Dr. Priscilla Choy		28 January 2010
		Nih	

Weekly Site Inspection Record Summary (For Western Portal Only)

Checklist Reference Number	100127
Date	27 January 2009 (Monday)
Time	15:50-16:15

Ref. No.	Non-Compliance	Related Item No.
	None identified	
Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	No environmental deficiency was identified during site inspection.	
	G. Reminders	
	No environmental deficiency was identified during site inspection.	
	H. Others	
	• NIL	

	Name	Signature	Date
Recorded by	Yeung Wing Kun	Dan	27 January 2010
Checked by	Dr. Priscilla Choy	LT.	27 January 2010
		- sh-	

APPENDIX J ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

Types of Impacts	Mitigation Measures	Status
	 Dust Mitigation Measures The Contractor shall undertake at all times to prevent dust nuisance as a result of his activities. Effective dust suppression measures should be installed to minimize air quality impacts, at the boundary of the site and at any sensitive receivers. No blasting shall be carried out when the strong wind signal or tropical cyclone warning signal No. 3 or higher is hoisted (unless prior permission of the Commissioner of Mines is obtained). Effective water sprays shall be used during the delivery and handling of all raw sand, aggregate and other similar materials, when dust is likely to be created, to dampen all stored materials during dry and windy weather. Watering of exposed surfaces shall be conducted as often as possible depending on the circumstances. A watering programme of once every 2 hours in normal weather conditions, and hourly in dry/windy conditions. Any stockpile of dusty material cannot be immediately transported out of the Site shall be either: a) covered entirely by impervious sheeting; b) placed in an area sheltered on the top and the three sides; or c) sprayed with water or a dust suppression chemical so as to maintain the entire surface wet. Should a conveyor system be used, the Contractor shall implement the following precautionary measures. Conveyor belts shall be fitted within windboards. Conveyor transfer points and hopper discharge areas shall be enclosed to minimize dust emission. All conveyors under control of the Contractor, and carrying materials which have the potential to create dust, shall be provided. Exhaust fans shall be provided for this enclosure and vented via a suitable fabric filter system. The heights from excavated spoils are dropped should be minimise to reduce the fugitive dust arising from unloading/loading. The contractor shall confine haulage and delivery vehicles to designated roadways inside the site. If in the opinion of the Engineer, any motorising vehicle is c	Status ^ * *
	• Areas within the site where there is a regular movement of vehicles shall have an approved hard surface, be kept clear of loose surface materials and / or be regularly watered.	^
	 Chemical wetting agents shall only be used on completed cuts and fills to reduce wind erosion. 	N/A

Appendix J - Summary of Environmental Mitigation Implementation Schedule

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; * Recommendation was made during site audit but improved/rectified by the contractor;

[#] Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	 No vehicle exhausts shall be directed towards the ground or downwards to minimize dust nuisance. 	*
	• Ventilation system, equipped with proprietary filters, should be provided to ensure the safe working environment inside the tunnel. Particular attention should be paid to the location and direction of the ventilation exhausts. The exhausts should not be allowed to face any sensitive receivers directly. Consideration should also be given to the location of windows, doors and direction of prevailing winds in relation to the nearby sensitive receivers.	^
	• In the event of any spoil or debris from construction works being deposited on adjacent land, or stream, or any silt being washed down to any area, then all such spoil, debris or material and silt shall be immediately removed and the affected land and areas restored to their natural state by the Contractor to the satisfaction of the Engineers.	۸
	In addition, based on the Air Pollution Control (Construction Dust) Regulation, any works involved regulatory and notifiable works, such as stockpiling, loading and unloading of dusty materials, shall take precautions to suppress dust nuisance.	
	• The working area of any excavation or earthmoving operation shall spray with water or a dust suppression chemical immediately before, during and immediately after the operation so as to maintain the entire surface wet;	^
	• Exposed earth shall be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies; and	^
	• Any stockpile of dusty materials (greater than 20m ³) shall be either covered entirely by impervious sheeting or placed in an area sheltered on the top and three sides; and sprayed with water or a dust suppression chemical so as to maintain the entire surface wet.	^
	• Other suitable dust control measures as stipulated in Air Pollution Control (Construction Dust). Regulation, where appropriate, should be adopted.	^

N/A N/A Applicable at this stage;
 Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
F	<u>Air borne noise</u>	
	In general, potential construction noise impact can be minimized or avoided by imposing a combination of the following mitigation measures:	
	 Noisy equipment and activities should be sited by the Contractor as far from close-proximity sensitive receivers as practical. Prolonged operation of noisy equipment close to dwellings should be avoided. 	۸
	• The Contractor should minimise construction noise exposure to the schools (especially during examination periods). The Contractor should liaise with the school and the Examination Authority to ascertain the exact dates and times of all examination periods during the course of the works contract and to avoid noisy activities during these periods.	^
	 Noisy plant or processes should be replaced by quieter alternatives. Silenced diesel and gasoline generators and power units, as well as silenced and super-silenced air compressor, can be readily obtained. 	۸
	• Noisy activities should be scheduled to minimise exposure of nearby sensitive receivers to high levels of construction noise. For example, noisy activities can be scheduled for midday, or at times coinciding with periods of high background noise (such as during peak traffic hours).	*
	 Idle equipment should be turned off of throttled down. Noisy equipment should be properly maintained and used no more often than is necessary. 	^
onstruction	• The power units of non-electric stationary plant and earth-moving plant should be quietened by vibration isolation and partial or full acoustic enclosures for individual noise-generating components.	^
Noise	• Construction activities should be planned so that parallel operation of several sets of equipment close to a given receiver is avoided, thus reducing the cumulative impacts between operations. The numbers of operating items of powered mechanical equipment should be minimised. Noise can be reduced by increasing the distance between the operating equipment and the NSPs or by reducing the number of items of equipment and the reducing the number of items of equipment and the sevent between the operating the number of items of equipment and the sevent between the number of items of equipment and the sevent between the operating the number of items of equipment and the sevent between the number of items of equipment and the sevent between the operating the number of items of equipment and the sevent between the operating the number of items of equipment and the sevent between the operating the number of equipment and the sevent between the operating the number of items of equipment and the sevent between the operating the number of equipment and the sevent between the operating the number of equipment and the sevent between the operating the sevent between the operating equipment and the sevent between the operating the sevent between the	^
	 NSRs or by reducing the number of items of equipment and/or construction activity in the area at any one time. The use of quiet plant working methods can further reduce noise level. Quiet plant is defined as Powered Mechanical Equipment (PME) whose actual sound power level is less than the value specified in the TMs for the same piece of equipment. To allow the Contractor some flexibility to select equipment to suit his needs, it is considered too restrictive to specify which specific items of silenced equipment to be used for the construction operations. It should be noted that various types of silenced equipment can be found in Hong Kong and are readily available on the market. BS 5228 also provides examples of quiet construction plant and their SWL. 	۸
	 Construction plant should be properly maintained (well-greased, damage and worn parts promptly replaced) and operated. Construction equipment often has silencing measures built in or added on, e.g. bulldozer silencers, compressor panels, and mufflers. Silencing measures should be properly maintained and utilised. Rubber or damping materials should be introduced between metal panels to avoid rattle and reverberation of noise. 	^
	 Equipment known to emit sound strongly in one direction should be oriented so that the noise is directed away from nearby NSRs. 	٨
	• Materials stockpile and other structures (such as site offices) should be effectively utilised to shield construction noise. Noise	٨

Compliance of mitigation measure; X Non-compliance of mitigation measure;
 N/A Not Applicable at this stage;

 Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of mpacts	Mitigation Measures	Status
T	can also be reduced by construction of temporary noise barriers which screen the lower floors from viewing the sites. Temporary noise barriers should be installed at active parts of construction areas where construction equipment is being operated in close proximity to NSRs.	
	 It is noted that under the WBTC No. 19/2001, all construction sites are required to use metallic site hoarding can be slightly modified (with the addition of steel backings) into temporary noise barriers. These barriers should be gap free and have a surface mass density of at least 7kg/m². 	۸
	 All hand-held percussive breakers and air compressors should comply the Noise Control (Hand-held Percussive Breakers) Regulations respectively under the NCO (Ordinance No. 75/88, NCO Amendment 1992 No.6). 	^
	The Contractor shall devise, arrange methods of working and carry out the works in such manner as to minimise noise impacts on the surrounding environment, and shall provide experienced personnel with suitable training to ensure that these measures are implemented properly.	^
	Level 2 Use of Barriers	
	Level 2 mitigation measures include providing movable barriers for sites which have sufficient space for installation, full enclosures during the drilling activities at Eastern Portal and at muck pit areas for Eastern portals and cantilever-typed high rise noise barrier for intake W5 (P) and W8.	۸
	Before construction of the full enclosure at muck pit area, the use of full enclosure noise barrier (Stage A) for the drilling activities at the Eastern Portal area is required. A full enclosure for the muck pit area will then be constructed at this later stage (Stage B). The full enclosure shall be gap free apart from necessary entrance/exits, which shall face towards the entrance of eastern portal to minimize the amount of noise generated from affecting the nearest RNSRs especially school (True Light Middle School of Hong Kong).	^
	5m high cantilever-typed hoarding barrier to be built at W5 (P) and W8. These enclosures/barriers should have no gaps and have a superficial surface density of at least 10kg/m ² . Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period. To schedule the noise barrier erection and dismantling to the non sensitive periods of school to avoid adverse impact to W8/3.	۸
	Movable barriers of 3 to 5m height with a small cantilevered upper portion and skid footing to be located within about 5 m or more for mobile equipment such that the line of sight is blocked. To provide purposes-built noise barriers or screens constructed of appropriate materials (minimum superficial density of 10kg/m ²) located close to the operating PME.	٨
	Pre-drilling following by chemical splitting instead of using large excavator mounted breaker should be used as mitigation measure for rock breaking and rock drilling.	^

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A Not Applicable at this stage; • Non-compliance but rectified by * Recommendation was made during site audit but improved/rectified by the contractor; • Non-compliance but rectified by the contractor;

[#] Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	No construction activity is recommended during the examination period.	^
	Ground borne noise	
	The noise level should be measured on the ground floor inside the nearest building during the TBM construction work in the daytime. If the daytime monitored ground borne noise exceeds the relevant evening/night ground borne noise criteria, evening/night construction work would not be carried out for the concerned tunnel section. Evening/night time construction work is subject to CNP application under the control of NCO.	Λ
	Public relationship strategy with 24-hour hotline system.	

	Mitigation Measures	Status
Water Quality C A T W SI SI SI SI SI SI SI SI SI SI	 Precautionary measures for construction work near natural streams The government provides guidelines (ETWB TCW NO. 5/2005 and DSD TC 2/2004) are providing guidelines to minimize impacts when there is construction work carried out at near natural streams course. Relevant mitigation measures for the intakes are summarised as follows: Temporary site access to the work sites should be carefully planned and located to minimize disturbance caused to the substrates of streams/rivers and riparian vegetation by construction plant. Locations well away from the rivers/streams for temporary storage of materials (e.g equipment, filling materials, chemicals and fuel) and temporary stockpile of construction debris and spoil should be identified before commencement of works. Proposed works site areas inside, or in the proximity of, natural rivers and streams should be temporarily isolated to prevent adverse impacts on the stream water qualities. Stockpiling of construction materials, if necessary, should be completely properly covered and located away from any natural stream/river. Construction debris and spoil should be covered up and/or properly disposed of as soon as possible to avoid being washed into nearby rivers/streams by rain and local runoff. Construction vessel shall be provided to collect refuse or materials lost into the sea. The respective areas of the marine works will be completely enclosed by the silt curtain. The curtain shall be extended from water surface down to the seabed where it is anchored using sinker blocks. The Contractor shall inspect the silt curtain on regular basis to ensure its integrity and it is serviceable for all times. 	^ ^ ^ ^ N/A

Types of Impacts	Mitigation Measures	Status
	Transfer of armour rock onto the seabed from barge at the temporary pier location should be conducted by careful grabbing and unloading to the seabed (to minimize sediment migration).	^
	The conveyor belt should be completely covered and muddy effluent from the temporary barge should be contained, treated and disposed. Where there is transfer of excavated wastes, the Contractor should provide appropriate measures to ensure that the waste is free from floatables, putrescibes, organic wastes and toxic materials and when required a refuse collection vessel be provided to collect float refuse.	۸
	Construction of stilling basin at Western Portal outfall	
	All construction for the basin should be carried out inside the temporary cofferdam which is a temporary watertight enclosure built in the water and pumped dry to expose the bottom so that construction of stilling basin can be undertaken.	^
	During the dewatering process, appropriate desilting/sedimentation devices should be provided on site for treatment before discharge. The Contractor should ensure discharge water from the sedimentation tank meet the WPCO/TM requirements before discharge.	^
	The cofferdam will remain on site until after the construction of stilling basin has been completed. The coffer dam shall be regularly inspected and maintained to ensure no spillage of waste or wastewater into the sea. Conveyance of dredged materials from the coffer dam shall be carried out cautiously to avoid spillage into the sea.	^
	The filled material for the stilling basin should be contained inside the temporary cofferdam. The top level of the cofferdam shall be constructed higher than the final backfilled level.	^
	The Contractor shall be responsible for the design, installation and maintenance of the silt curtains to minimize the impacts on the water quality and the protection of water quality. The design and specification of the silt curtains shall be submitted by the Contractor to the Engineer for approval.	N/A
	Silt curtains shall be formed from tough, abrasion resistant, permeable membranes, suitable for the purpose, supported on floating booms in such a way as to ensure that the sediment plume shall be restricted to within the limit of the works area. The silt curtain shall be formed and installed in such a way that tidal rise and fall are accommodated, with the silt curtains always extending from the surface to the bottom of the water column and held with anchor blocks. The removal and reinstallation of such curtains during typhoon conditions shall be as agreed with the Director of Marine Department. The contractor shall regularly inspect the silt curtains and check that they are moored and marked to avoid danger to marine traffic. Any damage to the silt curtain shall be repaired by the Contractor promptly and the works shall be stopped until the repair is fixed to the satisfaction of the Engineer.	N/A

N/A N/A Applicable at this stage;
 Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	Transfer of rock fill material (armour rock) from the barge onto the site location should be conducted by grabbing and placement on the seabed to minimize sediment migration. No free dropping of the material will be allowed.	٨
	Prior to the construction of armor rock based panel, a silt curtain shall also be installed prior to carry out any marine works as a preventive mitigation measure.	^
	Construction of TBM tunnel at both portals and intakes	
	Recycled water will be used at the cutter face for cooling purposes. Used water will be collected and discharged to a settling tank for settlement. Excess water from the settling tank will be transferred to the water treatment plant on site where the addition of flocculants will assist in settlement of solids. The Contractor should ensure discharge water from the sedimentation tank meet the WPCO/TM requirements before discharge.	^
	During the drilling process, all flushing water will be recycled for use. Discharge of the treated water to nearby drainage system shall be allowed provided that it has been treated to a level meeting with statutory requirements.	^
	Water flow at streams should be maintained by a temporary diversion system during the construction phase of intakes and manhole drop shafts.	۸
	General Construction Activities and Workforce	
	A. Surface runoff	
	Effluent produced from construction activities are subjected to WPCO control. Effluent produced from sites should be diverted away from stream courses. Construction works near stream course should be scheduled in the dry season as far as practical to avoid excessive site runoff discharge.	*
	Under the <i>Water Pollution Control Ordinance</i> (WPCO), turbid water from construction sites must be treated to minimize the solids content before being discharged into storm drains. The suspended solids load can be reduced by directing the runoff into temporary sand traps or other silt-removal facilities, and other good and appropriate site management practices. Advice on the handling and disposal of construction site discharge is provided in the ProPECC Paper (PN 1/94) on Construction Site Drainage.	*
	A drainage system layout should be prepared by the Contractor for each of the works areas (portals and intakes), detailing the facilities and measures to manage pollution arising from surface runoff from those works areas. The drainage layout and an associated drainage management plan to reduce surface runoff sediments and pollutants entering watercourses, should be submitted to the Engineer for approval and to EPD for agreement.	*

Compliance of mitigation measure; X Non-compliance of mitigation measure; Remarks: ^ N/A Not Applicable at this stage; • Non-compliance but rectified by * Recommendation was made during site audit but improved/rectified by the contractor; • Non-compliance but rectified by the contractor;

[#] Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	The system should be capable of handling stormwater from the site and directing it to sediment removal facilities before discharge. If oil and grease is used on the site or brought to the site, the stormwater should pass through oil interceptors before discharge. The interceptors should have a bypass to prevent washout in heavy storms.	٨
	A temporary channel system or earth bunds or sand barriers should be provided in works areas on site to direct stormwater to silt- removal facilities. Stockpiled materials, if susceptible to erosion of rain or wind, should be covered with tarpaulins (or/similar fabric0 or hydroseedings as far as practicable especially during the wet season.	*
	Silt removal facilities should be checked and the deposited silt and grit should be removed regularly to ensure these facilities are in good working condition and to prevent blockages.	۸
	Vehicle washing areas should be drained into a settlement into a settlement basin to settle out the suspended solid before discharge to storm water drains. The water should be recycled on site whenever possible. It is suggested that the wash water from the wheel wash basin is either reused for road watering or pumped to the on-site settling tanks for treatment. Water used for dust depression purposes should be minimized and an alternative soil holding agent should be considered.	^
	B. Spillage, Oil and Solvents Any contractor generating waste oil or other chemicals as a result of his activities should register as a chemical waste producer and provide a safe storage area for chemicals on site. Oil interceptors need to be regularly inspected and cleaned to avoid wash-out of oil during storm conditions. A bypass should be provided to avoid overload of the interceptor's capacity.	۸
	Any spillage should be cleaned up immediately and the resulting contaminated absorbent material should be properly managed according to Waste Disposal Regulations. Spills should be contained to avoid spreading and contaminating the water resources.	۸
	Oil and fuels should be used and stored properly in designated area. All fuel tanks and storage areas should be provided with locks and be sited on within sealed areas within surrounded by bunds of with a capacity equal to 110% of the storage capacity of the largest tank.	*
	Good housekeeping practices are required to minimize careless spillage and keep the work space in a tidy and clean condition. Appropriate training, including safety codes and relevant manuals, should be given to the personnel who regularly handle the chemicals on site.	*

Types of Impacts	Mitigation Measures	Status
	C. On-Site Effluent Generation	
	Sewage arising from the additional population of workers on site should be collected in a suitable storage facility (chemical mobile toilets). Most of the work site locations are close to the public sewerage system, and therefore the use of septic tanks isare, therefore, not encouraged. Portable toilets should be used coupled with tickering away services provided by a licensed collector. They should be positioned at appropriate locations across the site to ensure no direct discharge of foul water off-site.	^
	D. Protection of Existing Flora and Fauna	
	The Contractor should provide details of the plant and operation plans at each site for approval by the Engineer before commencing construction. The plans should include how the existing flora and fauna will be protected. Locations required for groundwater levels monitoring are Eastern Portal, PFLR1(P), THR2(P), TP5, TP789 and W12.	۸
	The construction and demolition of the temporary pier may create short term impacts on the local marine water quality. The situation will be restored once the work is finished by proper phasing of the works programme and implementation of the adequate mitigation measures (e.g. silt curtain) the impacts will be minimized.	۸
	Maintaining Baseflow in Downstream Watercourses	
	The final design will be developed during the detailed design stage. The exact base flow rates to be maintained at each of the intakes will be subject to detailed site investigation at design stage.	
	 Purpose of the by-pass device is to maintain the base-flow of the affected stream course. The by-pass system comprises an approach link and a trapezoidal channel. The approach link is section with inclined profiled surface at a gradient of 1 in 100. It is used to direct the base flow to the bypass trapezoidal channel at its down stream end during the normal days. The trapezoidal channel is sized such that it could handle the base flow in the affected stream course which is estimated to be no more than 20 l/s. Whenever the flow in the stream course exceeding the base flow rate, the excessive flow will overflow into the intake structure via the bottom rack structure. The bottom rack structure has bar screen on the top and inclined channel at the bottom. The top level of the bar screen is level with the by-pass channel with an aim to receive the overflow from the by-pass channel. The by-pass channel is designed requiring minimum maintenance. However, it is recommended that the maintenance authority carry out regular maintenance inspection prior to onset of seasons and after significant rainstorm event to prevent blockage of the by-pass and bottom rack structure. 	N/A N/A N/A N/A N/A

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A N/A Applicable at this stage;
 Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	Mitigation Measures General A proper waste management plan should be implemented to promote waste minimisation at source. Where waste generation is unavoidable then the potential for recycling or reuse should be explored and opportunities taken. If wastes cannot be recycled then the recommended disposal routes should be followed. All waste materials shall be segregated into categories covering: • Excavated material or construction waste suitable for reuse on-site • Excavated material or construction waste suitable for public filling areas • Remaining C&D waste for landfill • Chemical waste, and • General refuse Proper segregation and disposal of construction waste should be implemented. Separate containers for inert and non-inert wastes should be provided. The inert waste should be taken to public filling area and the non-inert waste should be transported to strategic landfills. A trip-ticket system on the solid waste transfer/disposal operations should be included as one of the contractual requirements (ETWB TCW No. 31/2004). The Independent Environmental Checker (IEC) should responsible for auditing this system. IEC should also responsible for auditing the well-documented record system which includes: (i) quantity of waste generation, (ii) quantity of disposed material, (iv) disposal methods and (v) sites should be implemented during construction phase.	Status * ^ ^ ^ ^ * ^ * *
	Regular cleaning and maintenance of the waste storage area should be conducted throughout the construction stage.	^
	Excavated spoil Control measures for soil temporarily stockpiled on-site should be taken in order to minimize the noise, generation of dust, pollution of water and visual impact. Key impacts include:	^

Types of mpacts	Mitigation Measures	Status
	• Conference of standard and should be matted with mater when accessory consciolly during dry concern	
	 Surface of stockpiled soil should be wetted with water when necessary especially during dry season Disturbance of stockpiled soil should be minimized 	^
	 Disturbance of stockpiled soil should be minimized Stockpiled soil should be monorally sourced with termouling someoically because rain storms. 	^
	 Stockpiled soil should be properly covered with tarpaulins especially heavy rain storms Stockpiling areas should be enclosed if possible 	^
	 Stockpling areas should be enclosed if possible Stockpling location should be away from the shoreline 	
	 An independent surface water drainage system equipped with silt traps should be installed at the stockpiling area 	
	An independent surface water drainage system equipped with sit traps should be instaned at the stockpring area	
	<u>Chemical wastes</u>	
	For those processes that generate chemical waste, it may be possible to find alternatives which generate reduced quantities or even no chemical waste, or less dangerous types of chemical waste.	٨
	Construction processes produce chemical waste, the contractor must register with EPD as a Chemical Waste Producer. Wastes classified as chemical wastes are listed in the Waste Disposal (Chemical Waste) (General) Regulation (CWR). It should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Waste published by the EPD. A producer of chemical wastes should be registered as chemical waste producer and registered with EPD.	^
	The chemical waste generated shall be properly labelled, stored and disposed of according to the CWR. Proper storage area shall be allocated on site for storage of chemical waste. The chemical waste should only be collected by a licensed collector. An updated list of licensed chemical waste collector can be obtained from EPD.	*
	In case of spillage, spill absorbent material and emulsifiers should be available on site. This material should be replaced on a regular basis and the contaminated material stored in a designated, secure place.	*
	<u>General refuse</u> A reputable waste collector should be employed by the contractor to remove general refuse from the site, separate from C&DM and chemical wastes, and on regular basis in order to minimize odour, pest and litter impacts. The burning of refuse at site is not permitted under the Air Pollution Control Ordinance (Cap 311).	*
	Office waste can be reduced through recycling of paper if volumes are large enough to warrant collection.	^
	Good management practices should be implemented to ensure that refuse is properly stored and is transported for disposal of at licensed landfills.	^

Remarks:
 ^
 Compliance of mitigation measure;
 X Non-compliance of mitigation measure;

 N/A
 Not Applicable at this stage;
 • Non-compliance but rectified by the contractor;

 *
 Recommendation was made during site audit but improved/rectified by the contractor;

 #
 Non-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
Terrestrial Ecology	 During the detailed design stage, the following issues should also be considered as possible to further minimise the impacts: Adjustment of site boundary to minimise temporary loss of natural stream habitat during construction. Adjustment of site boundary to minimise use of mixed woodland as temporary works area. In particular, the woodland habitat in temporary works area of the Eastern Portal will be avoided, thereby greatly reducing the area of temporary loss of woodland habitat. Minimizing folling of large trees. About 20% of trees within the works area will be transplanted. The individual of Artocarpus hypargyreus recorded within the temporary works area of HKU1, if to be encroached, would also be transplanted. Standard site practices including the following, should be enforced to minimise the disturbance to the surroundings: Treat any damage that may occur to large individual trees in the adjacent area using materials and methods appropriate for tree surgery. Reinstate work sites/disturbed areas immediately after completion of the construction works, in particular, through on-site tree/shrub planting along the woodland and shrubland section within the temporary works area. Tree/shrub species used should make reference from those in the surrounding area. Regularly check the work site boundaries to ensure that they are not exceeded and that no damage occurs to surrounding areas. A total of 1.02 ha would be provided within the channelised section to maintain a deeper water depth in the expanded channel, in particular during dry season as well as a basin at the end of the channelised section to provide living space for aquatic life. Step chute in the form of a series of descending water pools would be constructed between the low flow channel and the undisturbed stream course. Ther	

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

N/A N/A Applicable at this stage;
 Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
	Surveys of amphibians at E4(P), PFLR1(P), W12(P), MB16, E5(B)(P), TP789(P) and P5(P) prior to commencement of construction is recommended. Frogs, including Hong Kong Cascade Frog and Lesser Spiny Frog, and tadpoles found at work areas of these proposed intake points will be collected and translocated to nearby streams that will not be affected by the project. These procedures should be performed by experienced herpetologists. A detailed translocation proposal will be submitted during the detailed design stage.	^
	Measures should also be taken to avoid runoff to streams and marine habitats. Stream/channel which could potentially be affected during construction should be prevented from sedimentation by erection of sediment barriers. Site runoff should be desilted by siltation traps in streams/channels or diverted, to reduce the potential for suspended sediments, organics and other contaminants to enter the local stream environment.	۸
Marine Ecology	Silt curtains will be deployed during the construction and demolition of the temporary berthing point. Deployment of silt curtains around the berthing point area would effectively avoid adverse water quality impacts due to barge filling. No significant ecological impact is anticipated.	N/A
	The invert of the stilling basin would be at -5.4 mPD. A cofferdam in the form of pipe-pile wall is to be constructed outside the stilling basin prior to the construction of basin. The cofferdam will be dewatered to provide a working area for construction of the stilling basin. The boulders from the seawall will then be removed by landbased grabs.	^
	Although the speed of the working vessels to be used in the Project (mainly barges) would not be high, a speed limit for marine traffic is proposed as a precautionary measure. A speed limit of 10 knots should be strictly enforced in the works area, in particular in the waters between the outfall location and the navigation channel in East Lamma Channel.	^

Types of Impacts	Mitigation Measures	Status
Landscape and Visual	The proposed landscape and visual mitigation measures during the construction phase include: CM1 - Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. CM2 - Existing trees to be retained on site should be carefully protected during construction. The detailed proposal for any trees felling and transplantation is subject to Lands Department's approval on tree felling application at the detailed design stage. CM3 - Trees unavoidably affected by the works should be transplanted where practical. CM4 - Compensatory tree planting should be provided to compensate for felled trees. CM5 - The extent of disturbance on the existing stream course should be minimized. Any temporary works areas within the stream course shall be reinstated after construction. CM7 - Control of night-time lighting CM8 - Erection of decorative screen hoarding	

Remarks: ^ Compliance of mitigation measure; X Non-compliance of mitigation measure;

Types of Impacts	Mitigation Measures	Status
	The Cultural Heritage Impact Assessment has identified the following resources which will require mitigation measures during the construction stage;	
	Haw Par Mansion (including boundary wall and gate) A condition survey must be undertaken by a qualified professional prior to the commencement of construction works for the tunnel portal in order to assess the structural integrity of the mansion, wall and gate (with special attention paid to any fragile architectural features). A report containing description of the types of construction, identification of fragile elements, an appraisal of the condition and a photographic record must be prepared. The report must also provide an assessment indicating whether further precautionary measures will be necessary during the construction phase, and if so provide details for sufficient protective measures, including monitoring for vibration control to ensure that no damage to the structure and fabric of the house, wall and gate results from the construction works. The report must be submitted to AMO for approval before construction activities commence. Upon approval the appropriate monitoring and precautionary measures shall be put into place.	۸
Cultural Heritage	A buffer zone with a minimum width of 3 metres and an obstruction free access point must be maintained between the boundary wall/gate and the temporary works area (during construction works associated for both the tunnel portal and the permanent vehicle access ramp). This is to enable access for routine maintenance works on the wall and to ensure that the wall is not damaged by machinery operation or related construction activities. The temporary works area will be enclosed by standard DSD site hoarding.	^
	Former Explosive Magazine of Victoria Barracks	
	A condition survey must be undertaken by a qualified professional prior to the commencement of construction works in order to assess the structural integrity of the retaining wall and the extent of damage from cracks and vegetation growth. A report containing a description of the wall's construction materials, identification of fragile and/or endangered elements, an appraisal of the condition and a photographic record of the retaining wall must be prepared. The report must also provide an assessment indicating whether further precautionary measures will be necessary during the construction phase, and if so provide details for sufficient protective measures, such as monitoring for vibration control, to ensure that no damage to the retaining wall results from the construction works. The report must be submitted to AMO for approval before construction activities commence. Upon approval the appropriate monitoring and precautionary measures shall be put into place.	Λ
	A buffer zone with a minimum width of 3 metres and an obstruction free access point must be maintained between the retaining wall and the temporary works area (for the duration of the construction phase). The works area will be enclosed by standard DSD site hoarding.	^

N/A N/A Applicable at this stage;
 Non-compliance but rectified by the contractor;
 Recommendation was made during site audit but improved/rectified by the contractor;
 Mon-compliance but rectified/improved by the contractor and awaiting IEC's further comment.

Types of Impacts	Mitigation Measures	Status
Fisheries	Silt curtain will be deployed during the construction and demolition of the temporary berthing point. With the deployment of silt curtains around the berthing point area, adverse water quality impact associated with the filling would not be anticipated. No significant fisheries impact is anticipated.	N/A
	The invert of stilling basin will be found at -5.4 mPD. A cofferdam in the form of pipe-pipe wall is to be constructed outside the stilling basin prior to the construction of basin. The cofferdam will be dewatered to provide a working space for the construction of stilling basin. The boulders from the seawall will then be removed by landbased grabs.	۸
Hazard to Life	There will be no overnight storage of explosives for this project. Transportation of explosives to site for the construction of adit will be undertaken on a daily basis. The contractor is required to destroy any unused explosives before nightfall. If contractor wishes to set up magazines for overnight storage of explosives, it is necessary to carry out risk assessment and seek the relevant approval following the EIAO process.	^

APPENDIX K EVENT ACTION PLANS

Appendix K - Event Action Plans

Event/Action Plan for Air Quality

	ACTION							
EVENT	ET	IEC	SUPERVISING OFFICER'S REPRESENTATIVE	CONTRACTOR				
ACTION LEVEL								
1.Exceedance for one sample	 Identify the source and investigate the causes and propose remedial measures Inform Supervising Officer's Representative & IEC Repeat measurement to confirm finding Increase monitoring frequency to daily 	 Check monitoring data submitted by ET Check Contractor's working methods 	1.Notify Contractor	 Rectify any unacceptable practice Amend working methods if appropriate 				
2.Exceedance for two or more consecutive samples	 Identify the source Inform Supervising Officer's Representative & IEC Repeat measurements to confirm findings Increase monitoring frequency to daily Discuss with Supervising Officer's Representative & IEC for remedial actions required If exceedance continues, arrange meeting with Supervising Officer's Representative & IEC If exceedance stops, cease additional monitoring 	 Checking monitoring data submitted by ET Check Contractor's working methods Discuss with ET, IEC and Contractor on proposed remedial actions Advise the Supervising Officer's Representative & ET on the effectiveness of the proposed remedial measures Supervise the implementation of the remedial measures 	 1.Confirm receipt of notification of failure in writing 2.Notify Contractor 3.Ensure remedial actions properly implemented 	 Submit proposals for remedial actions to Supervising Officer's Representative within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate 				
LIMIT LEVEL								
1.Exceedance for one sample	 Identify source,,investigate the causes and propose remedial measures Inform Supervising Officer's Representative & IEC and EPD Repeat measurement to confirm finding Increase monitoring frequency to daily Assess effectiveness of Contractor's remedial actions and keep EPD and Supervising Officer's Representative & IEC informed of the results 	 Check monitoring data submitted by ET Check Contractor's working methods Discuss with ET and Contractor on proposed remedial actions Advise the Supervising Officer's Representative on the effectiveness of the proposed remedial measures Supervise the implementation of the remedial measures 	1.Confirm receipt of notification of failure in writing2.Notify Contractor3.Ensure remedial actions properly implemented	 Take immediate action to avoid further exceedance Submit proposals for remedial actions to Supervising Officer's Representative within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate 				
2.Exceedance for two or more consecutive samples	 Identify source Inform Supervising Officer's Representative, IEC and EPD the causes & actions taken for the exceedances Repeat measurement to confirm findings 	 Discuss amongst Supervising Officer's Representative, ET and Contractor on the potential remedial actions Review Contractor's remedial actions to assure their effectiveness and advise the 	 Confirm receipt of notification of failure in writing Notify Contractor In consultation with the IEC, agree with the Contractor on the remedial measures to be 	 Take immediate action to avoid further exceedance Submit proposals for remedial actions to Supervising Officer's Representative within 3 working 				

	ACTION						
EVENT	ET	IEC	SUPERVISING OFFICER'S	CONTRACTOR			
			REPRESENTATIVE				
ACTION LEVEL							
	 4. Increase monitoring frequency to daily 5. Investigate the causes of exceedance 6. Arrange meeting with & IEC and Supervising Officer's Representative to discuss the remedial actions to be taken 7. Assess effectiveness of Contractor's remedial actions and keep ER, IEC and EPD informed of the results 8. If exceedance stops, cease additional monitoring 	Supervising Officer's Representative accordingly 3.Supervise the implementation of the remedial measures	 implemented 4.Ensure remedial measure are properly implemented 5.If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated 	 days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated 			

Event/Action Plan for Construction Noise

EVENT		ACT	ION	
	ET	IEC	SUPERVISING OFFICER'S REPRESENTATIVE	Contractor
Action Level	 Notify IEC, Supervising Officer's Representative and Contractor carry our investigation by reviewing all the relevant monitoring data and the corresponding construction activities. Exceedances should also be confirmed by immediate verification in the field as far as practical. Report the results of investigation to the IEC, Supervising Officer's Representative and Contractor Discuss with the Contractor and formulate remedial measures increase monitoring frequency to check mitigation effectiveness 	 Review the analysed results submitted by the ET Review the proposed remedial measures by the Contractor and advise the Supervising Officer's Representative & ET accordingly Supervise the implementation of remedial measures 	 Confirm receipt of notification of complaint in writing Notify Contractor require Contractor to proposed remedial measures for analyzed noise problem Ensure remedial measures are properly implemented 	 Identify practicable measures to minimize the noise impact. Submit noise mitigation proposals to ET, IEC and ET. Implement noise mitigation proposals
Limit Level	 Notify IEC, Supervising Officer's Representative, EPD and Contractor Identify the source(s) of impact by reviewing all the relevant monitoring data and the corresponding construction activities. Exceedances should also be confirmed by immediate verification in the field as far as practical. Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. inform IEC, Supervising Officer's Representative and EPD the cause & actions taken for the exceedances Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Supervising Officer's Representative informed of the results If exceedance stops, cease additional monitoring. 	 Discuss amongst Supervising Officer's Representative, ET, and Contractor on the potential remedial actions Review Contractor's remedial actions to assure their effectiveness and advise the Supervising Officer's Representative &ET accordingly Supervise the implementation of the remedial measures 	 Confirm receipt of notification of exceedance in writing Notify Contractor Require Contractor to propose remedial measures for the analyzed noise problem Ensure remedial measures are properly implemented If exceedance continuous, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is aborted 	 Take immediate action to avoid further exceedance Identify practicable measures to minimize the noise impact. Submit proposals for remedial actions to Supervising Officer's Representative within three working days of notification Implement the agreed proposals Resubmit proposal if problem still not under control Stop the relevant portion of works as determined by the Supervising Officer's Representative until the exceedance is abated

Event/Action Plan for Water Quality

	ACTION							
EVENT	ET	IEC	SUPERVISING OFFICER'S REPRESENTATIVE	CONTRACTOR				
ACTION LEVEL		l						
Action level being exceeded by one sampling day	 Repeat in situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and Supervising Officer's Representative; Check monitoring data, all plant, equipment and Contractor's working methods. Discuss mitigation measures with IEC and Contractor Repeat measurement on next day of exceedance. 	 Discuss with ET and Contractor on the mitigation measures. Review proposals on mitigation measures submitted by Contractor and advise the Supervising Officer's Representative accordingly; and Assess the effectiveness of the implemented mitigation measures. 	 Discuss with IEC on the proposed mitigation measures; and Make agreement on the mitigation measures to be implemented. 	 Inform the Supervising Officer's Representative and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and Supervising Officer's Representative; Implement the agreed mitigation measures. 				
Action level being exceeded by more than one consecutive sampling days	 Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, Supervising Officer's Representative and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance. 	 Discuss with ET and Contractor on the mitigation measures. Review proposals on mitigation measures submitted by Contractor and advise the Supervising Officer's Representative accordingly; and Assess the effectiveness of the implemented mitigation measures. 	 Discuss with IEC on the proposed mitigation measures; and Make agreement on the mitigation measures to be implemented. Assess the effectiveness of the implemented mitigation measures. 	 Inform the Supervising Officer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and Supervising Officer's Representative within 3 working days; Implement the agreed mitigation measures. 				
LIMIT LEVEL								
Limit level being exceeded by one sampling day	 Repeat measurement on next of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, Supervising Officer's Representative and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, Supervising Officer's Representative and Contractor. 	 Check monitoring data submitted by ET and Contractor's working methods. Discuss with ET and Contractor on possible mitigation measures; Review the proposed mitigation measures submitted by Contractor and advise the Supervising Officer's Representative accordingly; 	 Confirm receipt of notification of failure in writing Discuss with IEC, ET and Contractor on the proposed mitigation. Request Contractor to view the working methods. Ensure mitigation measures are properly implemented. 	 Inform the Supervising Officer's Representative and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and Supervising Officer's Representative and propose mitigation measures to Supervising Officer's Representative and IEC within 3 working days; 				

		AC	CTION	
EVENT	ET	IEC	SUPERVISING OFFICER'S REPRESENTATIVE	CONTRACTOR
				5. Implement the agreed mitigation measures.
Limit level being exceeded by more than one consecutive sampling days	 Repeat measurement on next of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, Supervising Officer's Representative and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, Supervising Officer's Representative and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. 	 Check monitoring data submitted by ET and Contractor's working methods. Discuss with ET and Contractor on possible mitigation measures; Review the proposed mitigation measures submitted by Contractor and advise the Supervising Officer's Representative accordingly; Supervise the implementation of mitigation measures. 	 Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Ensure mitigation measures are properly implemented; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level 	 Take immediate action to avoid further exceedance Discuss with ET, IEC and Supervising Officer's Representative and propose mitigation measures to Supervising Officer's Representative and IEC within 3 working days; Implement the agreed mitigation measures; Resubmit proposals of mitigation measures if problem still not under control; As directed by the Supervising Officer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.

APPENDIX L COMPLAINT LOG

APPENDIX L – COMPLAINT LOG

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
Com-2008-05-003	Construction site at Eastern Portal	22 May 2008	The complaint was lodged by Ms. Ng on 22 May 2008 regarding noise nuisance generated from the construction activities at the construction site of Eastern Portal	 According to the Contractor, only one excavator and one generator were operated for the excavation works around 8 am on 22 May 2008 at the Eastern portal. No other construction activities were conducted. In response to the complaint, The Contractor agreed to reschedule their current works activities, with immediate effect from 23 May 2008, that only site preparation works without noise nuisance to the nearby residents will be carried out from 7:00 am to 8:00 am at the Eastern Portal area. Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in May and (2) no noncompliance or observation on noise was recorded. 	Closed
Com-2008-05-004	Construction site at Western Portal (Marine Works)	31 May 2008	The complaint was lodged by one of the local resident on 31 May 2008 regarding the noise nuisance generated from the marine works at Western Portal.	According to the Contractor, only two derrick barges and one tug boat were operated for the seabed formation works around 18:00 hrs on 31 May 2008 at the Western Portal. No other construction activities were conducted.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in May and (2) no non- compliance or observation on noise was recorded.	
Com-2008-07-007	Construction site at Eastern Portal	2 July 2008	The complaint was lodged by a resident of The Legend on 2 July 2008 regarding noise nuisance generated from the construction activities at the construction site of Eastern Portal	According to the Contractor, only one generator and one drilling rig (Jumbo) were operated for the preparation works around 7:30a.m on 2 July 2008 at the Eastern portal. Construction noise was found from other construction site (Gammon Construction Limitied) adjacent to Eastern Portal area. In response to the complaint, The Contractor review his forthcoming operations within the Eastern Portal site as previous they agreed, reschedule their current works activities, with immediate effect from 23 May 2008, that only site preparation works without noise nuisance to the nearby residents will be carried out from 7:00 am to 8:00 am at the Eastern Portal area. Additional noise monitoring was conducted on 16 and 17 July 2008 during the drilling rig (Jumbo), excavator and wheel loader were operated for drilling works.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected and the monitoring results, the complaint was considered not justifiable since (1) no exceedance of the noise monitoring results was recorded in June and July 2008 and additional noise monitoring (2) no non- compliance or observation on noise was recorded.	
COM-2008-10-011	Construction site at Western Portal	11 October 2008	The complaint was lodged by one of the resident of Victoria Road, Ms Cheung on 11 October regarding about the noise nuisance generated from the construction works at Western Portal	According to the Contractor, excavation works and marine works including sheet piling works were also conducted at the time of complaint at Western PortalAdditional noise monitoring was conducted on 15 October 2008, drilling works, excavation works and marine works including sheet piling works were also conducted. The construction noise levels measured during the construction works were well below the construction noise limit of 75 dB(A)The Contractor agreed to reschedule the starting time of the construction works to 8:15am on every Saturday that without noise nuisance from the construction works to the nearby residents will be carried out from 7:00 am to 8:15 am at the Western Portal area.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected, the noise level measured at outside Aegean Terrace during the construction works at Western Portal site were well below the construction noise limit of 75 dB(A). Also, the Contractor has implemented the remedial measure that reschedule the starting time of the construction works to 8:15am on every Saturday immediately after receiving the complaint to minimize the noise nuisance to the nearby residents.	
COM-2008-10-012	Construction site at Intake TP5	15 October 2008	The complaint was lodged by Mr Choi on 15 October 2008 regarding about the noise generated from the GI works, which starts from 8:30 hrs to 17:30 hrs next to Aigburth at May Road.	According to the information provided by the Contractor, only rotary type drill rigs and water pumps were operated for the GI works at the time of complaint at Intake TP5.	
COM-2008-10-013	Construction site at Intake TP5	31 October 2008	The complaint was lodged by Mr Lai on 31 October 2008 regarding the black smoke is emitted and noise is generated from the machine at the site (Intake TP5), he needed to close the windows to prevent the black smoke from entering his flat and to attenuate the noise.	Additional site inspection and noise monitoring at the podium of the Valverde at May Road were conducted on 3 Nov 2008 and 24 Oct, 5 Nov, 7 Nov 2008 respectively. The Contractor agreed to reschedule the starting time of the construction works to 9:30am on every Saturday and 8:00 on normal weekdays that without noise nuisance to the nearby residents will be carried out from 7:00 am to 8:00 am at Intake TP5. Acoustic insulating materials	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2008-11-015	Construction site at Intake TP5	4 November 2008	The complaint was lodged by Ms Lee on 4 November regarding the noise nuisance generated from the construction works at Intake TP5.	have been applied for enclosing water pump and rotary type drill rigs to minimize the noise nuisance to the nearest residents. Base on the information collected, the noise level measured at the podium of the Valverde at May Road were well below the construction noise limit of 75 dB(A) after the Contractor has implemented the remedial measure.	
COM-2008-11-016	Construction site at Western Portal	17 November 2008	The complaint was lodged by Mr Cheng on 17 November 2008 regarding dust nuisance arising from the soil nailing works at the roadside slope of Cyberport Road.	According to the information provided by the Contractor, soil nailing works were conducted and some plant equipments i.e air compressor and generator were operated at the time of complaint at Western Portal. Base on the regular air quality monitoring in November 2008 at Outside Aegean Terrace (AQ2) and Outside The Site Office at Western Portal (AQ3), the dust levels measured at AQ2 for 1 hour TSP and at AQ3 for 24 hour TSP were well below the Action Level (321μ g/m3 for 1 hour TSP and 156μ g/m3 for 24 hour TSP). Also, the Contractor has implemented the dust suppression measures to prevent dust nuisance from the construction activities including soil nailing works.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2008-11-019	Construction site at Western Portal	29 November 2008	The complaint was lodged by Ms Cheung on 1 December 2008 regarding noise nuisance at Western Portal at 08:30 hrs approx on 29 November 2008 and 00:30 on 1 December 2008.	According to the information provided by The Contractor, no construction works was carried out at the temporary jetty at the time of complaint (00:30 on 1 December 2008) at Western Portal. However, base on the regular noise monitoring at Outside Aegean Terrace (NC3), the noise level measured during the construction works at Western Portal site were well below the construction noise limit of 75 dB(A).	Closed
COM-2008-12-020	Construction site at Western Portal	28 December 2008	The complaint was lodged by Ms Cheung on 28 December 2008 regarding the excavator was found working within Western Portal works area on Sunday.	 The complaint was considered not justifiable as Construction Noise Permit (CNP) – CNP No. GW-RS0827-08 has been granted from EPD for carrying out the construction works at Hong Kong West Drainage Tunnel (Western Portal), Cyberport Road, Cyberport, Hong Kong (DSD Contract No. DC/2007/10) between 1 December 2008 at 1900 hours and 28 February 2009 at 2400 hours. The powered mechanical equipment can be operated during the hours as below: a) Any day not being a general holiday between 1900 – 2300 hours b) General holiday (including Sundays) between 0700 – 1900 hours 	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2009-01-021	Muddy Water Discharged into Sea at Western Portal	21 January 2009	Muddy water was observed from discharging into the sea at Western Portal Site	Base on the information collected, the muddy water discharged into the sea is considered due to the operations of excavation of stilling basin and poor condition of the silt curtain. The Contractor agreed to review their current provisions to prevent any muddy water from discharging into the sea again and close check the condition of the silt curtain.	Closed
COM-2009-01-022(A)	Construction	12 January 2009	The complaint was lodged by Mr Chan, the assistant of Mr CHAN Ngok pang (Southern District Councillor) about the resident in Baguio Villa near Victoria Road, Mr Ronald Chan concerns on the noisy activities carried out at Western Portal site.	Base on the information collected, the noise level measured at outside Aegean Terrace during the construction works at Western Portal site were well below the construction noise limit of 75 dB(A). Aegean Terrace is	
COM-2009-01-022(B)	site at Western Portal	21 January 2009	The complaint was lodged by resident of Aegean Terrace at Sassoon Road about the noise nuisance generated from Western Portal Site.	at location close to the major site activities compared with Baguio Vila. Also, The Contractor agreed to reschedule their current works activities, no noisy work will be carried out at Western Portal Site before	Closed
COM-2009-01-022(C)		21 January 2009	The complaint was lodged by the resident in Baguio Villa near Victoria Road about noisy works at Western Portal Site.	8:00a.m.	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
COM-2009-02-023	Construction site at Eastern Portal	7 February 2009	Complaint of Construction Noise at Early Morning (07:45hrs) at Eastern Portal Site	Based on the information collected, the construction noise at about 07:45hrs on 7 February 2009 was due to the checking of the backhole by the sub-contractor. The Contractor was reminded to strengthen their site supervision and provide sufficient site-specific environmental training for sub- contractor to ensure that such situation would not be recurred.	Closed
COM-2009-03-025 COM-2009-03-026	Construction site at Western Portal	2 March 2009 4 March 2009 7 March 2009	Complaint of noise generated by midnight works and night- time lighting at Western Portal Site Complaint of pipe hitting noise at midnight at Western Portal Site.	Base on the information collected, the regular noise monitoring was conducted during the construction works at the restricted hours. The noise measurement results were well below the construction noise limit of 65dB(A) for the period of 0700-2300 hrs on holiday; and 1900-2300 hrs on all other days and baseline level during the night time.	
				The Contractor was reminded to strengthen their site supervision and implement necessary noise mitigation measures to minimize and avoid the construction noise impact to the residents nearby especially during the restricted hours.	Closed
				Regarding the complaint of spotlight hanging on the plant at the site portion WP, The Contractor was reminded to implement the mitigation measures for Visual during the construction by controlling the night-	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				time lighting so that the residual visual impacts can be accepted.	
COM-2009-04-028		7 April 2009	Complaint of noise generated from the construction works conducted till 11:00pm at Western Portal of the Hong Kong West Drainage Tunnel.	According to the information provided by The Contractor, TBM, conveyor belt, ventilation fan, tower crane and cherry picker were operated for the construction works on 7 April 2009 before 11:00pm and	
COM-2009-04-029	Construction site at Western Portal	10 April 2009	Complaint of noise generated by TBM works at Western Portal.	only TBM works with conveyor belt and ventilation fan were operated on 10 April 09 (Sunday). No operation of derrick barge on 10 April 09.	
				According to the photos taken on 8 April 2009, misplacement of plant was observed at Western Portal Site. Upon advice, The Contractor immediately moved the fan properly.	Closed
				Based on the information collected, the construction noise levels measured were well below the construction noise limit of 75 dB(A) for the period of 0700-1900 hrs on normal weekdays, 65 dB(A) for the period of 0700-2300 hrs on holiday; and 1900-2300	
				hrs on all other days and baseline level for the period of 2300-0700 hrs of next day. The ground borne noise levels measured were also well below the construction ground borne noise standards (i.e. 65	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				dB(A) – Daytime (except General Holiday and Sundays) and 55 dB(A) – Daytime during general holidays and Sunday and all days during Evening (1900 to 2300 hrs). No exceedances of noise level have been recorded in March and April 2009.	
				The Contractor was advised to strictly follow the conditions of the permit to avoid any misplacement of plants in the future. Also, The Contractor should take sufficient noise mitigation measures to minimize the environmental impact on the nearby community as recommended in the approved EIA report.	
				In addition, DNJV already arranged tailors made training for the Production Team including the senior management and foreman to explain the conditions and requirements listed on the CNP and delegated one Engineer to ensure all construction activities and PMEs to be used are fully complying with CNP and legislation requirements before the commencement of the construction activities during the restricted hour.	

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Base on the information collected, regular noise Monitoring was conducted during the night time to check the noise levels are complying with the construction noise criteria. The noise levels measured at NC3 during the construction works at night time were well below the construction noise limit.	
				The Contractor was reminded to strengthen their site supervision by delegated Engineer to ensure all construction activities and PMEs to be used are fully complying with CNP and legislation requirements and implement necessary noise mitigation measures as recommended in the Approved EIA report to minimize and avoid the construction noise impact to the residents nearby especially during the restricted hours.	
COM-2009-04-030	Construction site at Western	30 April 2009	Complaint of Construction Noise Generated at Night at Western Portal.	According to the site activities diaries, TBM chainage, TBM excavation, installation of segment ring, pea gravel & mortar injection and installation cables & pipes at gantries were the activities conducted in the night of	Charact
COM-2009-05-031	Portal	4 May 2009	Complaint of low frequency noise emitted from the construction site at Western Portal.	30 April 2009.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
		11 May 2009	Complaint of Construction Noise nuisance generated from the Western Portal Site from day to night.	sound of locomotive and tower crane operations. No exceedance of noise level was recorded since the commencement of the project works at Western Portal Site. The noise levels measured at NC3 during the construction works were well below the construction noise limit.	
				The Contractor will continue implementing their mitigation measures (e.g. Instruct workers not to shout during work in the evening; no horn signal of locomotive after 6:55 pm).	
COM-2009-05-032	Construction site at Eastern Portal	13 May 2009	The complaint was lodged by a resident regarding the Construction Noise Nuisance from the construction works that were carried out from early morning till night time at Eastern Portal Site Area.	Based on the information collected, the noise levels measured at NC1/NC1a and NC2 during the construction works were well below the construction noise limit or baseline level. The Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents especially during the restricted hours.	Closed
COM-2009-06-035	Hong Kong West Drainage Tunnel Construction Site at Cyberport	3 June 2009	EPD received a public complaint raised by Mr. Lee regarding the transportation and disposal of construction wastes from Hong Kong West	Base on the information collected, alternative disposal ground is proposed by The Contractor and they have been submitted the relevant information and sought the approval from Supervising	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			Drainage Tunnel Construction Site at Cyberport on 3 June 2009.	Officer. The Contractor also maintains the daily record with details of each disposal trip from the Site and the disposal ground.	
COM-2009-06-037 COM-2009-06-038	Construction site at Eastern Portal	23 June 2009	The few noise complaints were lodged by a resident of The Legend and Ronsdale Garden regarding the Construction Noise Nuisance from the construction works at Eastern Portal Site Area since 7:00a.m and in the afternoon. The complaint was raised by Ms Wong of Goodwell Property Management, she wrote on behalf of the Estate Owner Committe of Legend at Tai Hang about noise nuisance arising from the excacvation works at Eastern Portal site portion. The Committe requested the Contractor to provide mitigation measures to mininise the impact.	Based on the information collected, the noise levels measured at NC1 and NC2 during the construction works were well below the construction noise limit or baseline level. In response to the complaints, the head of hydraulic breaker has been wrapped with sound proof materials and movable noise barriers were provided for rock excavation to reduce noise. The Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents.	Closed
COM-2009-08-040	Construction site at Intake PFLR1	26 August 2009	The complaint was relating to the noise generated from the construction activities of breaking of the existing boundary wall of Pokfulam Road Playground by use of the	Noise monitoring results conducted on 1 September 2009 at NC11 - Honey Court for the Intake PFLR1 was submitted and no exceedance was recorded. In addition, based on the regular site inspection conducted at Intake PFLR1, no observation/non-	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
			hand-held electric breaker.	complianceonairqualitywasidentified.Theenvironmental conditions of the site will becontinuously reviewed and monitored.DNJVhadinstalledDNJVhadinstalledtarpaulinshielding and cover to mitigate not only thepotentialemissionofexhaustedsmoke, but also the visual impact to theresidents nearby.forforforfor	
COM-2009-09-042	Construction site at Eastern Portal	21 September 2009	The complaint was raised by a resident of The Legend regarding poor housekeeping and construction noise nuisance from the Eastern Portal Site Area.	Based on the information gathered in the Investigation, the Contractor had taken action immediately to rectify the complaint of poor housekeeping. The white site office was painted green in harmony with the surrounding environment and the site was maintained in a clean and tidy condition. All materials required for temporary works were stored in an orderly manner. Regarding the complaint of construction noise impact, the noise levels measured at The Legend (NC2) during the construction works in the normal working hours were well below the construction noise limit level.	Closed
				Nevertheless, the Contractor is also committed to implementing sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents and	

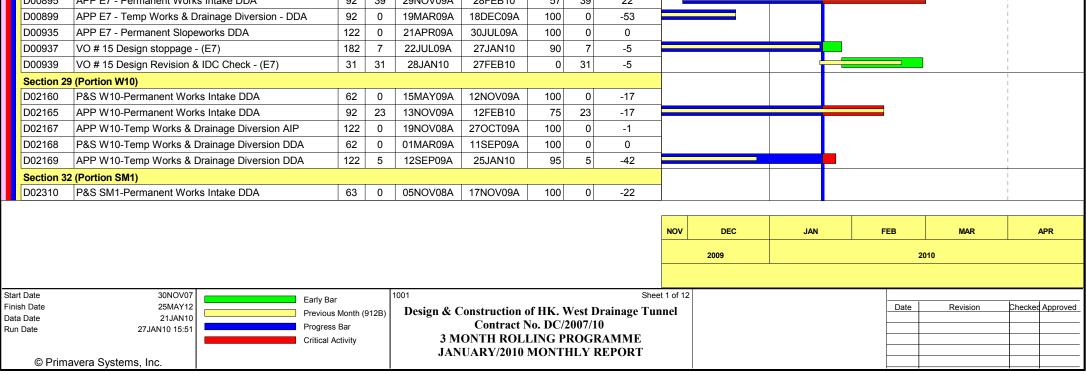
Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				provide training for the workers to increase awareness of their environmental responsibilities.	
COM-2009-10-044	Construction site at Eastern Portal	6 and 7 October 2009	The complaint was raised by a resident of The Legend and Ronsdale Garden regarding the construction noise nuisance from the Eastern Portal Site Area.	 Based on the information gathered in the Investigation, the noise levels measured (additional noise monitoring) at The Legend (NC2) and Ronsdale Garden during the construction works including rock breaking works and soil nailing works were ranged from 68.4dB(A) to 75.3 dB(A) in the normal working hours. The Contractor is committed to implementing sufficient noise mitigation measures as recommended in the approved EIA report to minimize the nuisance caused to the nearby residents and provide training for the workers to increase awareness of their environmental responsibilities. It is recommended to increase the construction noise monitoring frequency for Eastern Portal Site to check the mitigation effectiveness. 	Closed
COM-2009-11-054	Construction site at Western Portal	23 and 29 November 2009	The complaint was raised by a resident of Aegean Terrace regarding the construction noise nuisance from the Western Portal Site Area.	Base on the information collected, the noise levels measured at NC3 during the construction works were well below the construction noise limit.	Closed

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				Nevertheless, the Contractor is also committed to implement sufficient noise mitigation measures as recommended in the approved EIA report, Clause 5.4.15 to minimize/avoid the nuisance caused to the nearby residents.	
COM-2009-12-059	Construction site at Intake MB16	27 November 2009	The complaint was received on 2 November 2009 regarding the dust nuisance caused by the works at the Construction Site at Mount Butler Road near Clementi Road (Intake MB16). EPD subsequently issued a notice of complaint.	Based on the information collected, the Contractor has implemented the dust suppression measures to prevent dust nuisance from the construction activities. During the site inspection in November 2009, slope improvement works including soil nailing works were observed from other construction site adjacent to DNJV's construction works at Mount Butler Road.	Closed
COM-2009-12-061	Construction site at Intake PFLR1	23 and 28 December 2009	Two public complaints were received from the resident of Pok Fu Lam Road on 23 rd and 28 th December 2009 respectively about the construction noise nuisance from the construction site at Intake PFLR 1.	 Based on the information gathered in the Investigation, the noise levels measured at Honey Court (NC11) during the construction works were well below the construction noise limit. The location of the designated noise monitoring station (NC11 – Honey Court) is at location close to the construction site compared with Pok Fu Lam Height. In addition, a large scale innovation works being undertaken at a resident building adjacent to the Pok Fu Lam Height was observed during the routine site inspection. 	Closed

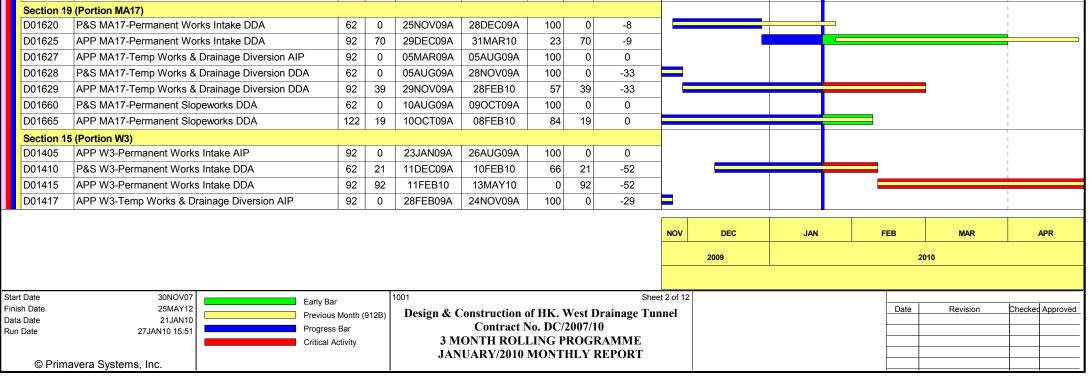
Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
				The innovation works included hammering and drilling on the outer walls of the building and contributed significantly to the noisy environment.	
COM-2010-01-062	Construction site at Western Portal	3 January 2010	The public complaint was received from the resident of Bel-Air through the project hotline on 3rd January 2010 about "wooing" sound heard after midnight, and he suspected that the sound was coming the construction sites at Cyberport.	Base on the information collected, the noise levels measured at NC3 during the construction works were well below the baseline level. The location of the designated noise monitoring station (NC3 – Outside Aegean Terrace) is at location close to the construction site compared with Bel- Air. The Contractor will continue implementing the existing noise mitigation measures at the Western Portal to minimize the environmental impact to the nearby residents.	Closed
	Intake MB16	20 January 2010	Complaint on suspected ground- borne noise raised by a resident at Clement Court, a short distance downhill from MB16 on 20 th January 2010.	Under Investigation	N/A

APPENDIX M CONSTRUCTION PROGRAMME

Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog										
								9116		2009					2010			
								EF Variance	NOV	[DEC	JAN		FEB		MAR		APR
THR2 off	& re-shuffle RBM														·			
CC01 - PR	ELIMINARIES & GENERAL REQUIREMENTS																	
Milestone																		
General M1-1140	1.14-Complete of All Obligat's From 541to600d	0	0		04AUG09A	100	0	0										
M1-1150	1.15-Complete of All Obligat's From 601to660d	0	0		07OCT09A	100	0	0	-									
M1-1160	1.16-Complete of All Obligat's From 661to720d	0	0		07DEC09A	100	0	-7	(MC 78	3)�								
M1-1170 M1-1180	1.17-Complete of All Obligat's From 721to780d 1.18-Complete of All Obligat's From 781to840d	0	0		31JAN10* 31MAR10*	0	0	0	-				•				4	
M1-1130	1.43-Acceptance of Monthly Report on TDMS(14M)	0	0		04SEP09A	100	0	0	-								I I	
M1-1440	1.44-Acceptance of Monthly Report on TDMS(15M)	0	0		04SEP09A	100	0	0										
M1-1450	1.45-Acceptance of Monthly Report on TDMS(16M)	0	0		04SEP09A	100	0	0										
M1-1460 M1-1470	1.46-Acceptance of Monthly Report on TDMS(17M) 1.47-Acceptance of Monthly Report on TDMS(18M)	0	0		04SEP09A 04SEP09A	100 100	0	0	-									
M1-1470	1.48-Acceptance of Monthly Report on TDMS(19M)	0	0		04SEP09A	100	0	0	-									
M1-1490	1.49-Acceptance of Monthly Report on TDMS(20M)	0	0		04SEP09A	100	0	0										
M1-1500	1.50-Acceptance of Monthly Report on TDMS(21M)	0	0		07OCT09A	100	0	0	-									
M1-1510 M1-1520	1.51-Acceptance of Monthly Report on TDMS(22M) 1.52-Acceptance of Monthly Report on TDMS(23M)	0	0		04NOV09A 07DEC09A	100 100	0	-16 -37	(MC 79	a) 今								
M1-1520 M1-1530	1.52-Acceptance of Monthly Report on TDMS(23M) 1.53-Acceptance of Monthly Report on TDMS(24M)	0	0		07DEC09A 06JAN10A	100	0	-37 -37		ע√	(MC 8	34)�						
M1-1540	1.54-Acceptance of Monthly Report on TDMS(25M)	0	0		20JAN10A	0	0	-20	1		(,						
M1-1550	1.55-Acceptance of Monthly Report on TDMS(26M)	0	0		31JAN10*	0	0	0]				•					
M1-1560	1.56-Acceptance of Monthly Report on TDMS(27M)	0	0		28FEB10*	0	0	0	-						•			
	1.57-Acceptance of Monthly Report on TDMS(28M)	0	0		31MAR10*	0	0	0									+ 	
CC02 - DE Design Stag	SIGN & DESIGN CHECKING OF THE WORKS																	
	Eastern Portal)																	
D00275	APP Cofferdam for Intake Shaft DDA	42	7	21MAY08A	27JAN10	90	7	-93										
	P&S Reinst Perm Slope at Coff Intake Shaft DDA	63	0	23JUN09A	30OCT09A	100	0	0										
	APP Reinst Perm Slope at Coff Intake Shaft DDA APP East P Temp Drainage Divn Side Stream-DDA	92 76	10 0	310CT09A 28MAR08A	30JAN10 03SEP09A	90 100	10 0	0	-									
Section 1		70	0	ZOWARUOA	UJJEFUJA	100	U	0										
D00630	P&S Dropshaft Temp Rock Supt (Excl. W0) AIP	70	0	230CT08A	16SEP09A	100	0	0										
D00633	APP Dropshaft Temp Rock Supt (Excl. W0) AIP	91	0	17SEP09A	10DEC09A	100	0	6									I I	
D00636	P&S Dropshaft Temp Rock Supt (Excl. W0) DDA	60	60	21JAN10*	21MAR10	0	60	-93	-]			
	APP Dropshaft Temp Rock Supt (Excl. W0) DDA APP Dropshaft Permanent Lining (Excl W0) AIP	92 47	92 0	22MAR10 18MAR09A	21JUN10 10SEP09A	0	92 0	-93 0	-								1	
D00648	P&S Dropshaft Permanent Lining(Excl W0) DDA	62	7	19JUN09A	27JAN10	90	7	-93										
D00651	APP Dropshaft Permanent Lining(Excl W0) DDA	92	92	28JAN10	29APR10	0	92	-93										
	APP Dropshaft&SC at W0 Temp Rock Supt DDA VO10	7	7	21JAN10	27JAN10	0	7	-93										
· · · · · ·	Portion W0) P&S W0-Permanent Works Intake DDA VO10	25	0	224110094	30NOV09A	100	0	25										
D01164	APP W0-Permanent Works Intake DDA VO10	35 7	0 5	23AUG08A 01DEC09A	25JAN10	100 90	0 5	-35 -84										
	APP W0-Temp Works&Drainage Diversion DDA VO10	21	0	13MAR09A	22JUL09A	100	0	0	1									
Section 7 (Portion THR2)					· · · · ·												
D00950	P&S THR2-Permanent Works Intake DDA	62	0	20FEB09A	27NOV09A	100	0	-46	-									
D00955 D00958	APP THR2-Permanent Works Intake DDA P&S THR2-Temp Works & Drainage Diversion DDA	92 62	37 0	28NOV09A 20FEB09A	26FEB10 04AUG09A	59 100	37 0	-45 0										
	APP THR2-Temp Works & Drainage Diversion DDA	92	5	05AUG09A	25JAN10	90	5	-82										
	Portion MB16)						-											
D00790	P&S MB16-Permanent Works Intake DDA	62	0	05MAY09A	23JUL09A	100	0	0					L					
D00795	APP MB16-Permanent Works Intake DDA	92	4	24JUL09A	24JAN10	95	4	-93										
	APP MB16-Temp Works & Drainage Diversion - DDA APP MB16-Permanent Slopeworks DDA	92 122	0	21JUL09A 16MAY09A	11DEC09A 28SEP09A	100 100	0	-46 0										
	(Portion PFLR1)		5			100	U	v										
D02260	P&S PFLR1-Permanent Works Intake DDA	62	0	19OCT09A	28NOV09A	100	0	21										
D02265	APP PFLR1-Permanent Works Intake DDA	92	39	29NOV09A	28FEB10	59	39	21										
D02268	P&S PFLR1-Temp Works & Drainage Diversion DDA	62	0	20JUN09A	21JUL09A	100	0	0										
D02269 D02272	APP PFLR1-Temp Works & Drainage Diversion DDA V0 # SOI 16 Due to Design placed on-hold-(PFLR1)	92 213	2 64	22JUL09A 25AUG09A	22JAN10 25MAR10	95 78	2 64	-93 0										
	(Portion HKU1)	213	UT	20/100034		10	04	J									-	
D02210	P&S HKU1-Permanent Works Intake DDA	62	0	02OCT08A	30SEP09A	100	0	0						_				
	APP HKU1-Permanent Works Intake DDA	92	14	010CT09A	03FEB10	84	14	-34	_									
D02218	P&S HKU1-Temp Works & Drainage Diversion DDA	62	0	12MAR09A	28JUL09A	100	0	0										
	APP HKU1-Temp Works & Drainage Diversion DDA Portion E7)	122	0	29JUL09A	25NOV09A	100	0	2	F									
	APP E7 - Permanent Works Intake AIP	92	0	20SEP08A	31AUG09A	100	0	0	1									
D00890	P&S E7 - Permanent Works Intake DDA	62	0	280CT09A	28NOV09A	100	0	22										
D00895	APP E7 - Permanent Works Intake DDA	92	39	29NOV09A	28FEB10	57	39	22									I	



Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog						
								9116 EF		2009			2010	
								Variance	NOV	DEC	JAN	FEB	3 MAR	APR
	(Portion SM1) APP SM1-Permanent Works Intake DDA	92	28	18NOV09A	17FEB10	69	28	-22						
	APP SM1-Temp Works & Drainage Diversion DDA	92	0	09JUN09A	11SEP09A	100			-				-	
Section 26	(Portion RR1)					1	1							
D02005	APP RR1-Permanent Works Intake AIP	92	0	09DEC08A	04SEP09A	100		-						
D02010	P&S RR1-Permanent Works Intake DDA	62	0	08MAY09A	27NOV09A	100	0	-						
D02015 D02017	APP RR1-Permanent Works Intake DDA APP RR1-Temp Works & Drainage Diversion AIP	92 122	38 0	28NOV09A 13JAN09A	27FEB10 18NOV09A	58 100	38 0	-32 -23						
D02018	P&S RR1-Temp Works & Drainage Diversion DDA	62	0	12MAR09A	09SEP09A	100	0		-					
D02019	APP RR1-Temp Works & Drainage Diversion DDA	122	5	10SEP09A	25JAN10	95	5	-16						
	Portion MBD2)													
	P&S MBD2-Permanent Works Intake DDA	62	0	07SEP09A	17NOV09A	100	0	-					•	
D00845 D00860	APP MBD2-Permanent Works Intake DDA P&S MBD2-Temp Works & Drainage Diversion DDA	92 62	28 0	18NOV09A 27JUL09A	17FEB10 25SEP09A	69 100	28 0							
D00865	APP MBD2-Temp Works & Drainage Diversion DDA	92	5	265EP09A	25JAN10	95	-							
	(Portion TP4)		-											
D01850	P&S TP4-Permanent Works Intake DDA	62	0	12AUG09A	17NOV09A	100	0	-22					_	
D01855	APP TP4-Permanent Works Intake DDA	92	28	18NOV09A	17FEB10	69								1
D01858	P&S TP4-Temp Works & Drainage Diversion DDA	62	0	03APR09A	03SEP09A	100	0	-						
D01859 D01890	APP TP4-Temp Works & Drainage Diversion DDA P&S TP4-Permanent Slopeworks DDA	92 62	5 0	04SEP09A 31MAR09A	25JAN10 17AUG09A	95 100	5		-					
D01890	APP TP4-Permanent Slopeworks DDA	122	0	18AUG09A	01DEC09A	100		-						1
	(Portion P5)													
D02110	P&S P5-Permanent Works Intake DDA	63	0	29SEP09A	28NOV09A	100	0							
D02115	APP P5-Permanent Works Intake DDA	92	39	29NOV09A	28FEB10	57	39							
D02118	P&S P5-Temp Works & Drainage Diversion DDA	62	7	12AUG09A	27JAN10	95	100	-93 -93	-					
D02119	APP P5-Temp Works & Drainage Diversion DDA (Portion TP5)	122	122	28JAN10	29MAY10	0	122	-93						1
D01800	P&S TP5-Permanent Works Intake DDA	62	7	24SEP09A	27JAN10	90	7	-64						
01805	APP TP5-Permanent Works Intake DDA	92	92	28JAN10	29APR10	0	92	-64						
D01808	P&S TP5-Temp Works & Drainage Diversion DDA	62	0	24JUL09A	22SEP09A	100	0	0						
D01809	APP TP5-Temp Works & Drainage Diversion DDA	92	7	23SEP09A	27JAN10	90	7	-35			-			
Section 21 D01740	(Portion TP789) P&S TP789-Permanent Works Intake DDA	62	0	18MAY09A	11DEC09A	100	0	-46						
D01740	APP TP789-Permanent Works Intake DDA	92	52	12DEC09A	13MAR10	43	52	-	-					1
D01747	APP TP789-Temp Works & Drainage Diversion AIP	92	0	03DEC08A	19NOV09A	100	0	-24	-					
D01748	P&S TP789-Temp Works & Drainage Diversion DDA	62	0	29APR09A	04SEP09A	100	0	0						
D01749	APP TP789-Temp Works & Drainage Diversion DDA	92	7	05SEP09A	27JAN10	90	7	-46						
	(Portion W5) P&S W5-Permanent Works Intake DDA	62	0	140CT09A	28NOV09A	100	0	22						
D01906 D01907	APP W5-Permanent Works Intake DDA	63 92	39	29NOV09A	28NOV09A 28FEB10	100 57	39	23 23						
D01911	APP W5-Temp Works & Drainage Diversion AIP	122	0	05MAR09A	11NOV09A	100	0							
D01912	P&S W5-Temp Works & Drainage Diversion DDA	62	0	04AUG09A	30OCT09A	100	0	2						
D01913	APP W5-Temp Works & Drainage Diversion DDA	122	40	310CT09A	01MAR10	67	40	2			-			1
	Portion E5A)	0.0	-	00007777	0011011001	4.8.5	-							1
D00684 D00686	P&S E5A-Permanent Works Intake DDA APP E5A-Permanent Works Intake DDA	62 92	0 39	02OCT09A 29NOV09A	28NOV09A 28FEB10	100 57	0 39							
D00686 D00688	APP E5A-Permanent Works Intake DDA APP E5A-Temp Works & Drainage Diversion AIP	92	39 0	180CT08A	28FEB10 26AUG09A	100	39							
D00690	P&S E5A-Temp Works & Drainage Diversion DDA	62	0	28JUL09A	11SEP09A	100	0	-						
D00695	APP E5A-Temp Works & Drainage Diversion DDA	92	7	12SEP09A	27JAN10	95	7	-46		I				,
	(Portion W8)			1			1							
D02060	P&S W8-Permanent Works Intake DDA	63	0	230CT09A	28NOV09A	100	0	-						
D02065 D02067	APP W8-Permanent Works Intake DDA APP W8-Temp Works & Drainage Diversion AIP	122 92	69 0	29NOV09A 12DEC08A	30MAR10 19OCT09A	43 100	69 0							1
D02067 D02068	P&S W8-Temp Works & Drainage Diversion AIP P&S W8-Temp Works & Drainage Diversion DDA	92 62	0	08JUL09A	22SEP09A	100	0	0						
D02069	APP W8-Temp Works & Drainage Diversion DDA	122	5	23SEP09A	25JAN10	95		-3						1
Section 3 (Portion E5B)													
000740	P&S E5B-Permanent Works Intake DDA	62	0	02OCT09A	28NOV09A	100	0							
000745	APP E5B-Permanent Works Intake DDA	92	39	29NOV09A	28FEB10	57	39							
000747 000748	APP E5B-Temp Works & Drainage Diversion AIP P&S E5B-Temp Works & Drainage Diversion DDA	92 62	0	28FEB09A 05AUG09A	26AUG09A 22SEP09A	100 100	0	-						
	APP E5B-Temp Works & Drainage Diversion DDA	92	7	23SEP09A	223EP09A 27JAN10	90	7	-40						
	(Portion M3)	1												
D01680	P&S M3-Permanent Works Intake DDA	62	23	13NOV09A	12FEB10	62		-54	-					
D01685	APP M3-Permanent Works Intake DDA	92	92	13FEB10	15MAY10	0								
D01688	P&S M3-Temp Works & Drainage Diversion DDA	62	7	280CT09A	27JAN10	90	7	-38						1
D01689 D01720	APP M3-Temp Works & Drainage Diversion DDA P&S M3-Permanent Slopeworks DDA	92 62	92 0	28JAN10 10OCT09A	29APR10 27NOV09A	0 100	92 0	-38 23		L				
D01720 D01725	APP M3-Permanent Slopeworks DDA	122	68	28NOV09A	27NOV09A 29MAR10	44	-	23						
	(Bortion MA17)		-		1									

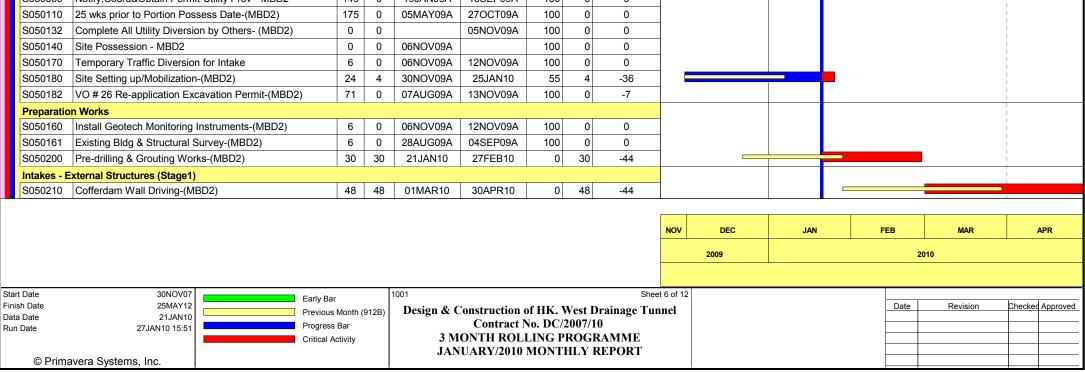


Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog							
								9116 EF		2009				2010	
Section 15	 (Portion W3)							Variance	NOV	DEC	JAN		FEB	MAR	APR
D01418	P&S W3-Temp Works & Drainage Diversion DDA	62	7	270CT09A	27JAN10	90		-38	-			<u> </u>			
	APP W3-Temp Works & Drainage Diversion DDA	92	92	28JAN10	29APR10	0	92	-38							
D01510	P&S MA14-Permanent Works Intake DDA	62	0	24NOV09A	30DEC09A	100		-10			-				
D01515 D01517	APP MA14-Permanent Works Intake DDA APP MA14-Temp Works & Drainage Diversion AIP	92 92	71 0	31DEC09A 04MAR09A	01APR10 30NOV09A	22 100	71 0	-10 -35	-						
D01518	P&S MA14-Temp Works & Drainage Diversion DDA	62	0	04SEP09A	27NOV09A	100	0	-23							
D01519 D01550	APP MA14-Temp Works & Drainage Diversion DDA P&S MA14-Permanent Slopeworks DDA	92 62	38 0	28NOV09A 05AUG09A	27FEB10 28SEP09A	58 100	38 0	-23 0							
	APP MA14-Permanent Slopeworks DDA	122	0	29SEP09A	270CT09A	100	0	93	-						
<mark>Section 18</mark> D01570	Portion MA15) P&S MA15-Permanent Works Intake DDA	62	0	11NOV09A	23DEC09A	100	0	-3	_						
D01570 D01575	APP MA15-Permanent Works Intake DDA	92	65	24DEC09A	23DEC09A 26MAR10	29	65	-3 -4	-						
	APP MA15-Temp Works & Drainage Diversion AIP	92	0	04MAR09A	05AUG09A	100	0	0							
	P&S MA15-Temp Works & Drainage Diversion DDA APP MA15-Temp Works & Drainage Diversion DDA	62 92	0 5	16JUN09A 13OCT09A	12OCT09A 25JAN10	100 95	0 5	46 33	_						
	(Portion DG1)					1									
D01095 D01100	APP DG1-Permanent Works Intake AIP P&S DG1-Permanent Works Intake DDA	92 62	0	29NOV08A 10DEC09A	29SEP09A 30DEC09A	100	0	-10							
D01105	APP DG1-Permanent Works Intake DDA	92	71	31DEC09A	01APR10	22	71	-10	-				_		
	APP DG1-Temp Works & Drainage Diversion AIP P&S DG1-Temp Works & Drainage Diversion DDA	92 63	0	13JAN09A 04SEP09A	17SEP09A 11JAN10A	100 100	0	0 -67	-						
	APP DG1-Temp Works & Drainage Diversion DDA	92	83	12JAN10A	13APR10	9		-67	-						
•	Portion HR1)	60	- 20	20050004	2055040	07		E0							
D01050 D01055	P&S HR1-Permanent Works Intake DDA APP HR1-Permanent Works Intake DDA	62 92	39 92	29DEC09A 01MAR10	28FEB10 31MAY10	37 0	39 92	-58 -58							1
D01056	P&S HR1-Temp Works & Drainage Diversion AIP	62	0	20APR09A	30SEP09A	100	0	0							
D01057 D01058	APP HR1-Temp Works & Drainage Diversion AIP P&S HR1-Temp Works & Drainage Diversion DDA	92 62	10 41	01OCT09A 31DEC09A	30JAN10 12MAR10	90 33	10 41	-30 -9							
	APP HR1-Temp Works & Drainage Diversion DDA	92	92	13MAR10	12JUN10	0		-9							-
<mark>Section 14</mark> D01360	(Portion BR6)	63	54	12JAN10A	15MAR10	14	54	-42							
D01360 D01365	APP BR6-Permanent Works Intake DDA	92	92	12JAN 10A 16MAR10	15/JUN10	0	92	-42							
D01370	P&S BR6-Temp Works & Drainage Diversion AIP	62	0	23FEB09A	07SEP09A	100	0	0	-						
D01375 D01380	APP BR6-Temp Works & Drainage Diversion AIP P&S BR6-Temp Works & Drainage Diversion DDA	92 63	7	08SEP09A 17SEP09A	27JAN10 15JAN10A	90 100	7	-50 -8							
	APP BR6-Temp Works & Drainage Diversion DDA	92	87	16JAN10A	24APR10	5	87	-15							
	Portion W1) P&S W1-Permanent Works Intake DDA	62	20	29DEC09A	28FEB10	27	39	-61	-						
D01260 D01265	APP W1-Permanent Works Intake DDA	62 92	39 92	29DEC09A 01MAR10	31MAY10	37 0	39 92	-61					E		
	APP W1-Temp Works & Drainage Diversion AIP	92	0	28FEB09A	01SEP09A	100	0	0							
D01268 D01269	P&S W1-Temp Works & Drainage Diversion DDA APP W1-Temp Works & Drainage Diversion DDA	62 92	0	25AUG09A 30SEP09A	29SEP09A 27JAN10	100 90	0	0 -30]				
	(Portion GL1)		1												
D01000 D01005	P&S GL1-Permanent Works Intake DDA APP GL1-Permanent Works Intake DDA	62 92	48 92	07JAN10A 10MAR10	09MAR10 09JUN10	22	48 92	-67 -67	-						
	APP GL1-Permanent Works Intake DDA APP GL1-Temp Works & Drainage Diversion AIP	92	92	23NOV08A	21JUL09A	100	92	-07	-				_		
D01008	P&S GL1Temp Works & Drainage Diversion DDA	62	47	06JAN10A	08MAR10	24	47	-78							
	APP GL1Temp Works & Drainage Diversion DDA	92	92	09MAR10	08JUN10	0	92	-78						L	
D01960	P&S CR1-Permanent Works Intake DDA	62	62	01MAR10*	01MAY10	0	-	0	-						
D01967 D01968	APP CR1-Temp Works & Drainage Diversion AIP P&S CR1-Temp Works & Drainage Diversion DDA	122 62	0	03MAR09A 280CT09A	18SEP09A 25JAN10	100 95	0	-36							
	APP CR1-Temp Works & Drainage Diversion DDA	122	122	26JAN10	27MAY10	0		-36	-						
	(Portion BR5)	62	42	21050004	02MAD10	22	42	-30	-						
D01310 D01315	P&S BR5-Permanent Works Intake DDA APP BR5-Permanent Works Intake DDA	63 92	42 92	31DEC09A 04MAR10	03MAR10 03JUN10	33 0	42 92	-30	-				[
	APP BR5-Temp Works & Drainage Diversion AIP	92	0	11FEB09A	17SEP09A	100	0	0							
D01318 D01319	P&S BR5-Temp Works & Drainage Diversion DDA APP BR5-Temp Works & Drainage Diversion DDA	62 92	27 92	16DEC09A 17FEB10	16FEB10 19MAY10	56 0	27 92	-58 -58	-						
Section 11	(Portion BR4)														
D01200 D01205	P&S BR4-Permanent Works Intake DDA APP BR4-Permanent Works Intake DDA	62 92	62 92	01FEB10* 04APR10	03APR10 04JUL10	0	62 92	0	-						
	P&S BR4-Temp Works & Drainage Diversion DDA	62	92	20APR09A	24AUG09A	100	92	0				L			
D01209	APP BR4-Temp Works & Drainage Diversion DDA	92	5	25AUG09A	25JAN10	95	5	-65	-	_					
D01240 D01245	P&S BR4-Permanent Slopeworks DDA APP BR4-Permanent Slopeworks DDA	62 122	0 5	20APR09A 04SEP09A	03SEP09A 25JAN10	100 95	0 5	0 -22							
Section 16	(Portion B2)		1 -												
	P&S B2-Permanent Works Intake DDA APP B2-Temp Works & Drainage Diversion AIP	62 92	62 0	29MAR10* 04MAR09A	29MAY10 30NOV09A	0 100	62 0	0 -35							
	P&S B2-Temp Works & Drainage Diversion DDA	62	62	21JAN10	23MAR10	0		-86							
D01469	APP B2-Temp Works & Drainage Diversion DDA	92	92	24MAR10	23JUN10	0	92	-86							
	Illing Chambers APP Adits & Stilling Chamber Temp Support DDA	122	0	04JUN09A	11JAN10A	100	0	-77							
D00550	P&S Adits & SC Permanent Lining DDA	63	0	26JUN09A	30NOV09A	100	0	-35							
	APP Adits & SC Permanent Lining DDA APP SC Permanent Lining AIP	82 92	31 0	01DEC09A 14MAR09A	20FEB10 01SEP09A	62 100	31 0	-35 0							
E&M															
	P&S E&M AIP APP E&M AIP	86 42	86 42	21JAN10* 17APR10	16APR10 28MAY10	0		-93 -93							
		1	1			1	<u> </u>		NOV	DEC 2009	JAN	•	FEB	MAR 2010	APR
ate	30NOV07 Farly Ba	ır	1	001				Shee	t 3 of 12						
Date Date	25MAY12 21JAN10 Previous	Month (Drainage Tur					Date	Revision	Checked Appr
late	27JAN10 15:51 Progress Critical			3 M	Contract I ONTH ROL										
			1	5					I						

Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog 9116 EF	200	99		2010	
								Variance	NOV	DEC JAN	FEB	MAR	APR
Landscapi D02370	P&S Landscaping AIP	85	85	21JAN10*	15APR10	0	85	-93	_				
D02375 Project Wi	APP Landscaping AIP	42	42	16APR10	27MAY10	0	42	-93					
D00145	APP Detailed Const Risk Assess(Portals) DDA	42	7	02AUG08A	27JAN10	90	7	-93	_				
D00148	APP Det Const Risk Assess(excl Portals) DDA APP DCRA V2-PFLR1,SM1,HKU1,E7,MBD2,MB16,etc	40 92	7 0	30JAN09A 21MAY09A	27JAN10 15SEP09A	90 100	7 0	-93 0	_				
D00151	P&S DCRA V3-W10,P5,W8,RR1,CR1,W5,TP4,TP5,etc	63	0	22APR09A	22SEP09A	100	0	0	_				
D00152	APP DCRA V3-W10,P5,W8,RR1,CR1,W5,TP4,TP5,etc P&S DCRA V4-M3,MA17,MA15,MA14,B3,W3,BR6,etc	92 63	7	23SEP09A 25SEP09A	27JAN10 30SEP09A	90 100	7	-35 0	_				
D00154	APP DCRA V4-M3,MA17,MA15,MA14,B3,W3,BR6,etc	92	10	01OCT09A	30JAN10	90	10	-30					
D00157	APP Impact ARW V 2B DDA APP Impact ARW V 2-PFLR1,SM1,HKU1,THR2,etc DDA	1 92	0	08JUL09A 26JUN09A	30NOV09A 30NOV09A	100 100	0	-28 -35					
D00165	APP Impact ARW V 3-W10,P5,W8,RR1,CR1,W5,etc DDA		0	16JUL09A	30NOV09A	100	0	-35					
D00166 D00167	P&S Impact ARW V 4-M3,MA17,MA15,MA14,B2,etc DDA APP Impact ARW V 4-M3,MA17,MA15,MA14,B2,etc DDA		0	22JUL09A 28AUG09A	27AUG09A 21SEP09A	100 100	0	0	_				
D00189	APP Blasting Assessment - Volume 2B(Adit W0)	92	0	170CT08A	16SEP09A	100	0	0	_				
D00191 D00193	APP BA - Vol 3A(E5A,MB16,MBD2,E7,THR2,HR1,GL1) APP BA-Vol 3B	122 122	7	01APR09A 28MAY09A	27JAN10 11SEP09A	90 100	7	-93 0	_				
Main Tunn		122	0	20101A109A	TISEFU9A	100	0	0					
D00455	APP Adit/main tun introt Temp Sup(excl W0) DDA	92	0	16JUL09A	21DEC09A	100 100	0	-39					
D00475 D00480	APP Adit/main tun intrct Perm Ling(exc W0) DDA P&S Adit/main tun intrct Perm Ling at W0 AIP	92 63	0 63	16JUL09A 21JAN10*	21DEC09A 24MAR10	0	0 63	36 -93	_				
D00485	APP Adit/main tun intrct Perm Ling at W0 AIP	92	92	25MAR10	24JUN10	0	92	-93	_				
D00490 D00495	P&S Adit/main tunl intrsct Perm Ling at W0 DDA APP Adit/main tunl intrsct Perm Ling at W0 DDA	63 92	63 92	21JAN10* 25MAR10	24MAR10 24JUN10	0	63 92	-93 -93	_				
D00500	P&S TBM Dismantle Chamber Temp Supt at W0 AIP	194	0	16MAY08A	29SEP09A	100	0	0	_				
D00505	APP TBM Dismantle Chamber Temp Supt at W0 AIP P&S TBM Dismantle Chamber Temp Supt at W0 DDA	92 63	0 63	30SEP09A 21JAN10*	27OCT09A 24MAR10	100	0 63	64 93	_				
D00515	APP TBM Dismantle Chamber Temp Supt at W0 DDA	92	92	25MAR10	24JUN10	0	92	-93	_				
D00159	APP Impact ARW V 2C DDA	1	0	12JUN09A	23SEP09A	100	0	0	_				
Milestone		•	U	12001100/1	20021 00/1	100	0	Ū					
Design Su M2-1090	ubmission 2.09-DDA-Adits&Stilling Chambers Submission	0	0		04NOV09A	100	0	-9					
	2.10-DDA-Adits&Stilling Chambers Submission 2.10-DDA-Adits&Stilling Chambers Consent	0	0		20FEB10	0	0	-35	_			♦	
M2-1120	2.12-AIP-Dropshaft Consent	0	0		20JAN10	0	0	-93	_	•			
	2.13-DDA-Dropshaft Submission 2.16-AIP-Intakes Consent (100%)	0 0	0		27JAN10 07OCT09A	0	0	-93 0	_		•		
M2-1200	2.20-AIP Slope Consent (other than E&W Portals)	0	0		04AUG09A	100	0	0					
	2.21-DDA Slope Protective(other thanE&W Portals) 2.22-DDA Slope Consent (other than E&W Portals)	0	0		07DEC09A 29MAR10	100	0	13 23	_ (MC 80)♦				oli ∳l
	RT OF SECTION 1 OF THE WORKS(MAIN TUNNI	EL)											
	y and General Requirements ation Precast Segment for Main Tunnel												
B2240	Precast Segment Fabrication (E.Tunnel)	592	208	16DEC08A	16AUG10	64	208	0					
B2280 Constructio	Precast Segment Fabrication (W.Tunnel)	745	379	17DEC08A	03FEB11	49	379	0					
-	avation (Eastern Tunnel)												
E1460 E1470	Preparation for Main Drive TBM Excav (CH250 to CH380) =130m	18 18	0	10JUL09A 06JUL09A	10AUG09A 29AUG09A	100 100	0	0	_				
E1474	VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - ETBM	1	0	04AUG09A	04AUG09A	100	0	0	_				
E1480	TBM Excav (CH380 to CH640) =260m	00	0	30AUG09A	190CT09A	100	0	0					
L1482		23			14SEP00A		0	-	-				
E1482 E1500	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - ETBM TBM Excav (CH640 to CH844-E5A,E5B)+200m =404m	23 1 39	0	14SEP09A 20OCT09A	14SEP09A 04DEC09A	100 100 100	0 0	0 -6					
E1500 E1510	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - ETBM TBM Excav (CH640 to CH844-E5A,E5B)+200m =404m TBM Excav (to CH1377-MB16)+200m =533m	1 39 43	0 0 11	14SEP09A 20OCT09A 05DEC09A	04DEC09A 02FEB10	100 100 76	0 11	0 -6 -11				_	
E1500	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - ETBM TBM Excav (CH640 to CH844-E5A,E5B)+200m =404m	1 39	0	14SEP09A 20OCT09A	04DEC09A	100 100	0	0 -6					
E1500 E1510 E1520 E1530 E1540	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - ETBM TBM Excav (CH640 to CH844-E5A,E5B)+200m =404m TBM Excav (to CH1377-MB16)+200m =533m TBM Excav (to CH1610-MBD2)+200m =233m TBM Excav (to CH1758-E7)+200m =148m TBM Excav (to CH2042-THR2)+200m =284m	1 39 43 19 12 24	0 0 11 19 12 24	14SEP09A 20OCT09A 05DEC09A 03FEB10 01MAR10 15MAR10	04DEC09A 02FEB10 27FEB10 13MAR10 14APR10	100 100 76 0 0 0	0 11 19 12 24	0 -6 -11 -11 -11 -11 -11					
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E1500 E1510 E1520 E1530 E1540 E1550 TBM Excar W1098 W1100 W1148 W1149 W1150 W1160 Milestone Section 1 (VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - ETBM TBM Excav (CH640 to CH844-E5A,E5B)+200m =404m TBM Excav (to CH1377-MB16)+200m =533m TBM Excav (to CH1610-MBD2)+200m =233m TBM Excav (to CH1758-E7)+200m =148m TBM Excav (to CH2042-THR2)+200m =284m TBM Excav (to CH2652-GL1,HR1)+200m =610m avation (Western Tunnel) TBM Excav (CH10110 to CH9610) =500m VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - WTBM TBM Excav (CH9610toCH8799-SM1,PFLR1)+200m VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - WTBM TBM Excav (to CH8345-HKU1,W10,P5)+200m =454m TBM Excav (to CH7447-W8,RR1)+200m =898m	1 39 43 19 12 24 59 56 1 94 1 42	0 0 11 19 12 24 59 0 0 0 0 0 0 0 27	14SEP09A 20OCT09A 05DEC09A 03FEB10 01MAR10 15MAR10 15APR10 26JUN09A 04AUG09A 29AUG09A 14SEP09A 10JAN10A	04DEC09A 02FEB10 27FEB10 13MAR10 14APR10 24JUN10 24JUN10 28AUG09A 04AUG09A 09JAN10A 14SEP09A 16FEB10	100 100 76 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 11 19 12 24 59 0 0 0 0 0 0 27	0 -6 -11 -11 -11 -11 -11 -11 -11 0 0 -16 0 -12					
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Act ID	Activity Description	Orig Dur	Rem Dur		Anticipated Finish	% Comp	Rem Dur	Approved Works Prog							
								9116 EF		2009			2010		
								Variance	NOV	DEC	JAN	FEB		MAR	APR
•	(Main Tunnel) 3.45-Excavation, Support & Lining CH8500 to 8750	0	0		20JAN10	0	0	-18				•			
	3.46-Excavation, Support & Lining CH8750 to 9000	0	0		06JAN10A	100		-27		(MC a	'				,
	3.47-Excavation, Support & Lining CH9000 to 92503.48-Excavation, Support & Lining CH9250 to 9500	0	0		06JAN10A 07DEC09A	100 100		-50 -44	(MC 83)	(MC)	87) ◆				
	3.49-Excavation, Support & Lining CH9200 to 9750	0	0		070CT09A	100	0	0		•					
	3.50-Excavation, Support &Lining CH9750 to 10000	0	0		04SEP09A	100		0							
	3.51-Excavation, Support & Lining CH10000-10250	0	0		04AUG09A	100	0	0							
04 - PA	RT OF SECTION 1 OF THE WORKS (ADITS)														1
dit Tunne	el Excavation & Tunnel Lining - W0														1
	Back Shunt Tunnels (W0)	43	43	18MAR10	14MAY10	0	43	-9							1
	el Excavation & Tunnel Lining - E5A Adit Excavation by Mech Excav -Ch0 - Ch9(E5A)	24	12	09DEC09A	03FEB10	38	12	-31							1
	Adit Excav-Trial DB & Protection Ch9-Ch11(E5A)	12	12	04FEB10	20FEB10	0		-31							
	Adit Excavation by Drill & Blast Ch11-193(E5A)	68	68	22FEB10	20MAY10	0	68	-31							ł
	el Excavation & Tunnel Lining - MB16 Adit Excavation by Mech Excav -Ch0 - Ch9(MB16)	24	24	03FEB10	05MAR10	0	24	-11							1
	Adit Excav Trial DB&Blast Prot -Ch9 -Ch11(MB16)	12	12	06MAR10	19MAR10	0		-11							
	Adit Excavation by Drill & Blast Ch11-117(MB16)	39	39	20MAR10	12MAY10	0	39	-11							
	el Excavation & Tunnel Lining - MBD2 Adit Excavation by Mech Excav -Ch0 - Ch9(MBD2)	24	24	01MAR10	27MAR10	0	24	-11							
	Addit Excav Trial DB&Blast Prot -Ch9 -Ch11(MBD2)	12	12	29MAR10	15APR10	0		-11							
	Adit Excavation by Drill & Blast Ch11-128(MBD2)	42	42	16APR10	10JUN10	0		-11							
	el Excavation & Tunnel Lining - E7		0.4		1540040		0.4	4.4							
	Adit Excavation by Mech Excav -Ch0 - Ch9(E7) Adit Excav Trial DB&Blast Prot -Ch9 -Ch11(E7)	24	24 12	15MAR10 16APR10	15APR10 30APR10	0		-11 -11							
lit Tunne	Excavation & Tunnel Lining - THR2						. <u>-</u>								
070125	Adit Excavation by Mech Excav -Ch0 - Ch9(THR2)	24	24	15APR10	15MAY10	0	24	-10							
	el Excavation & Tunnel Lining - P5 Adit Excavation by Mech Excav -Ch0 - Ch9(P5)	24	24	17FEB10	16MAR10	0	24	-7							
	Adit Excavation by Mech Excav -Ch0 - Ch9(P5) Adit Excav Trial DB&Blast Prot -Ch9 - Ch1(P5)	12	_	17FEB10 17MAR10	30MAR10	0		-7 -7							
	Adit Excavation by Drill & Blast Ch11 - 210(P5)	72	-	31MAR10	08JUL10	0		-7							
	el Excavation & Tunnel Lining - SM1	24	22	14JAN10A	18FEB10	10	22	-18							
	Adit Excavation by Mech Excav -Ch0 - Ch9(SM1) Adit Excav Trial DB&Blast Prot -Ch9 - Ch11(SM1)	24	22 12	14JAN 10A 19FEB10	04MAR10	10 0		-18							1
	Adit Excavation by Drill & Blast Ch11-185(SM1)	73	73	05MAR10	09JUN10	0		-18							- - -
	FOF SECTION 1 OF THE WORKS (EAST PORT	TAL)													
nstructio															
	I River Channel Works Rock Excav&Slope Stabilization North Side Row B	80	0	09JUL09A	12DEC09A	100	0	-43							
	Shallow Excavation at river bed	36	0	11JUL09A	210CT09A	100	0	23							
	Middle Excav&Install struts at river bed	48	0	22OCT09A	19NOV09A	100	0	47							
	Deep Excav&Install struts at river bed Lower River Channel Structure Constr	60 83	0 80	20NOV09A 11JAN10A	15DEC09A 04MAY10	100 5		85 60							
	lation - Phase 2					-									
	Spoil Tremie/Storage Construction	60	0	13MAR09A	01AUG09A	100		0							1 1
	Construct Spoil Storage Noise Enclosure Construct Stub Train Track Noise Enclosure	10	0	20MAY09A 02JUL09A	01AUG09A 10AUG09A	100 100	0	0							1
	VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - EP	1	0	04AUG09A	04AUG09A	100	0	0							
	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - EP	1	0	14SEP09A	14SEP09A	100	0	0							
	Assemble Backups up to 13B Install Conveyor T1 & T2	32 21	0	10JUL09A 23MAY09A	05AUG09A 05AUG09A	100 100		0							
estone			0	2010/11/00/1	00/10/000/1	100	0	Ū							
	Eastern Portal)				00 14 1140			70							
	5.01-Excavation(River Channel Structure)	0 TAL)	0		20JAN10	0	0	70				×			
nstructio															
	lation - Phase 2					(0.0)		_							
	VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - WP VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - WP	1	0	04AUG09A 14SEP09A	04AUG09A 14SEP09A	100 100		0							
	T OF SECTION 1 OF THE WORKS (PORTION V		0	143EI 09A	143EI 09A	100	0	0							
nstructio															
	External Structures (Stage1)			00 // 10/05 1	05 8 8 00 1	10-		<u>^</u>							1
	Temp Diversion Natural Stream(Drain)-(W0) Excavation to +65mPD	30 34	0	29JUN09A 19JUN09A	25JUL09A 02AUG09A	100 100		0							
	Excavation to +54.9mPD include waling & struting	44	0	03AUG09A	160CT09A	100		0							1
)10252	VO/Claim # 38 Aug Typhoon GONI Signal 8 - W0	1	0	04AUG09A	04AUG09A	100	0	0							
	VO/Claim # 41 Sep Typhoon KOPPU Signal 8 - W0	1	0	14SEP09A	14SEP09A	100	0	-39							
)10268)10270	Excavation to +46.9mPD Excavation to +40.40mPD	32 45	0 45	17OCT09A 21JAN10	09JAN10A 17MAR10	100 0	-	-39 -48							1
10272	VO/Claim # 10 Part EOT for W0 Intake - W0	39	39	21JAN10	10MAR10	0		-3							
estone															
	(Portion W0) 7.01-Pre-drilling&Grouting Works(Dropshaft)	0	0		20JAN10	0	0	-93			.				
7-1020	7.02-Excavation(Dropshaft)	0	0		17MAR10	0	-	-60						♦	1
	7.04-Excavation(Access Shaft)	0	0		17MAR10	0		-60						♦	1
7-1060	7.06-Excavation (Intake)	0	0		07OCT09A	100	0	0							
									NOV	DEC	JAN	FEB		MAR	APR
										2009			2010		
te	30NOV07	ar		1001					t 5 of 12						br
ate te	25MAY12 21JAN10	us Month	(912B)		Construction of			Drainage Tun					Date Re	evision	Checked App
ate	25MAY12 21JAN10 27JAN10 15:51	us Month	(912B)	Design & C	Construction (Contract I ONTH ROLI	No. DC/	2007/1	Drainage Tun 10					Date Re	evision	Checked App

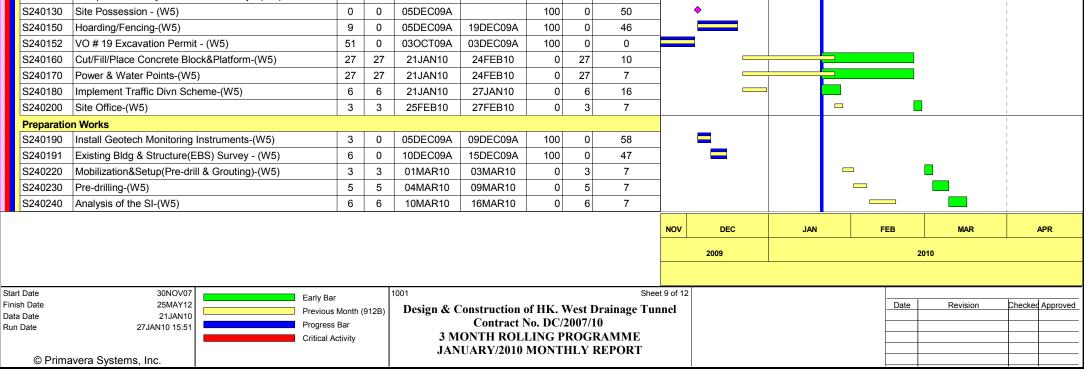
Act ID	Activity Description	Orig Dur		Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog 9116		2009			2010	
								EF Variance	NOV	DEC	JAN	FEB	MAR	APR
CC8 - SEC	TION 2 OF THE WORKS (PORTION E5A)							Vanance						1
Constructio														
Preliminar						100								
S020040	Notify,Coord&Obtain Permit-Utility Prov - E5A 25 wks prior to Portion Possess Date-(E5A)	149 175	0	19JAN09A 20MAY09A	26NOV09A 18NOV09A	100 100		0						
S020110 S020135	Complete All Utility Diversion by Others-E5A	0	0	201MA 1 09A	26NOV09A	100		0	•					1
	Site Possession - E5A	0	0	27NOV09A	20110100/1	100		111	•					
Preparatio	n Works	1	1				<u> </u>							
	Install Geotech Monitoring Instruments-(E5A)	6	0	27NOV09A	03DEC09A	100	0	111						
	Existing Bldg & Structure(EBS) Survey-(E5A)	6	0	28AUG09A	04SEP09A	100		0	-					
	Pre-drilling & Grouting Works-(E5A)	27	27	21JAN10	24FEB10	0	27	75						
	xternal Structures (Stage1) Cofferdam Wall Driving-(E5A)	69	69	25FEB10	26MAY10	0	69	75						
	VO # 25 Additional Cofferdam Works	138		25FEB10	26AUG10	0		75	-					
Milestone														
	Portion E5A)													
	8.01-Pre-drilling&Grouting Works(Dropshaft)	0	0		24FEB10	0	0	98				•	>	
	TION 3 OF THE WORKS (PORTION E5B)													
Constructio Preliminar														
S030020	Notify,Coord&Obtain Permit-Utility Prov - E5B	265	0	240CT08A	29SEP09A	100	0	0	-					
S030110	25 wks prior to Portion Possess Date-(E5B)	175	0	12JUN09A	04DEC09A	100		0						
S030125	Complete Utility Diversion by Others - E5B	0	0		31DEC09A	100	0	-1]		♦			
S030130	Site Possession - E5B	0	0	31DEC09A		100	0	114	-	•	•			
S030160	1st Temporary Traffic Diversion-(E5B)	3	0	31DEC09A	04JAN10A	100	0	90	-					
S030240	TMLG submission, coordination & Approval - E5B	48	0	21JUL09A	17OCT09A	100	0	0						
Preparatio S030150	n works Install Geotech Monitoring Instruments-(E5B)	6	0	31DEC09A	07JAN10A	100	0	90						
S030151	Existing Bldg & Structure(EBS) Survey-(E5B)	6	0	31DEC09A	07JAN10A	100	0	90	-					
S030180	Pre-drilling & Grouting Works-(E5B)	28	28	21JAN10	25FEB10	0	28	79	1					
S030202	Utility Diversions - (E5B)	43	43	26FEB10	21APR10	0	43	79						
	xternal Structures (Stage1)		1		1	1								1
S030210	Cofferdam Wall Driving -(E5B)	58	58	26JAN10*	09APR10	0		146	-					
S030214 Milestone	Excavate to Expose Drain Pipe -(E5B)	14	14	10APR10	28APR10	0	14	0						
	Portion E5B)													
	9.04- Pre-dilling & Grouting Works (Dropshaft)	0	0		25FEB10	0	0	104					♦	
CC10-SEC	TION 4 OF THE WORKS (PORTION MB16)													
Constructio														
Preliminar		0.1	0	27JUN09A	454110004	100		0						1
S040140 S040146	Site Setting up/Mobilization-(MB16) VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - MB16	24	0	04AUG09A	15AUG09A 04AUG09A	100 100	0	0	-					
S040140 S041140	Cut Slope at the Western for Working Platform	48	0	17AUG09A	23NOV09A	100	0	11						
S041142	VO # 21 - Add'l Slopeworks-(MB16)	38	6	24NOV09A	27JAN10	90	-	-44						1
S041144	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - MB16	1	0	14SEP09A	14SEP09A	100	0	0	1					
Preparatio														
	Install Geotech Monitoring Instruments-(MB16)	6	0	200CT09A	270CT09A	100		0						
	Pre-drilling & Grouting Works-(MB16) xternal Structures (Stage1)	34	0	09NOV09A	28NOV09A	100	U	U						
S040180	Cofferdam Wall Driving-(MB16)	72	0	18SEP09A	21NOV09A	100	0	18	•					
S040210	Temp Diversion Natural Stream(Drain)-(MB16)	24	0	27JUL09A	27AUG09A	100		0]					
S040230	Cofferdam Excavation-(MB16)	18	30	14DEC09A	27FEB10	39		-42			· 			
S040260	Main Structure Construciton-(MB16)	62	62	01MAR10	20MAY10	0	62	-42						1
Pipe Layin S040160	g Manhole SMH1 to SMH3	60	0	28JUL09A	02OCT09A	100	0	0	-					
S040180 S040190	Manhole SMH2 to SMH3	30	0	28J0L09A 03OCT09A	21NOV09A	100	0	-11						
S040130	Manhole SMH2 to SMH7	30	30	30MAR10	11MAY10	0	-	-24	1					
S040330	Manhole SMH7 to SMH8	30	30	23FEB10	29MAR10	0		36]					
S040360	Manhole SMH8 to SMH9	30	25	22DEC09A	22FEB10	10		96			· 			
S040390	Manhole SMH9 to Intake MB16	30	30	23FEB10	29MAR10	0		96	-					
S040430 Milestone	Existing Manhole to SMH1	12	12	30MAR10	16APR10	0	12	96						1
	Portion MB16)													
	10.04-Excavation (Intake)	0	0		27FEB10	0	0	-52]				♦	
M101070	10.07-100% of PipeLength of Drain.Works&Reins't	0	0		16APR10	0	0	129	1					♦
CC11-SEC	TION 5 OF THE WORKS (PORTION MBD2)													
Constructio														
Preliminar	y Works Notify,Coord&Obtain Permit-Utility Prov - MBD2	149	0	19JAN09A	10SEP09A	100	0	0	_					
			1	05MAY09A					1					



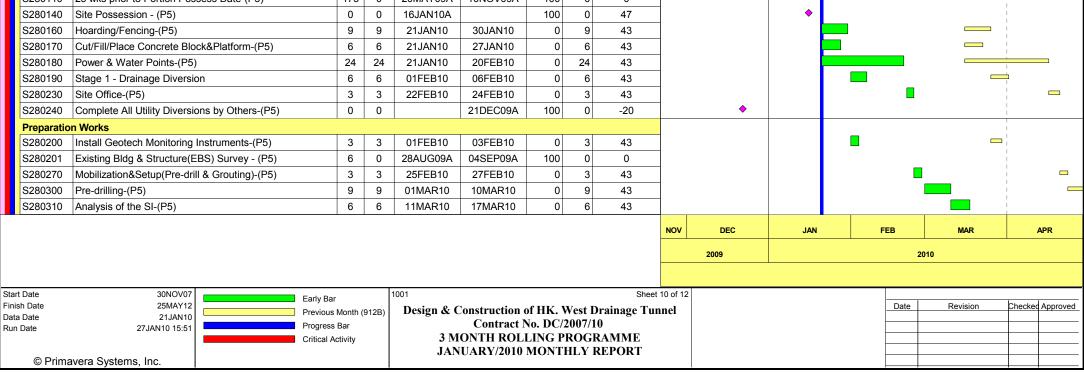
Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog 9116 EF Variance	NOV	2009 DEC	JAN	FEB	2010	MAR	APR
Milestone Section 5 (Portion MBD2)							Vanance							
	11.01-Pre-drilling & Grouting Works(Dropshaft) TION 6 OF THE WORKS (PORTION E7)	0	0		27FEB10	0	0	-54					♦	 	
Constructio Preliminary	on in the second se														
S060030	Notify,Coord&Obtain Permit-Utility Prov - E7 25 wks prior to Portion Possess Date-(E7)	225 175	0	16OCT08A 03FEB09A	30JUL09A 27JUL09A	100 100									
S060122	VO # S0I 16 Tree Felling Application - (E7) Complete All Utility Diversions by Others- (E7)	138 0	0	200CT09A	06JAN10A 25AUG09A	100 100	0	74							
S060130	Site Possession - E7 Site Setting up/Mobilization-(E7)	0	0	26AUG09A 26AUG09A	070CT09A	100 100 100	0	0						 	
S060142	VO # 15 Resubmission XP permit-(E7) VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - E7	12 69 1	6 0	200CT09A 14SEP09A	27JAN10 14SEP09A	86 100	6					-			
S060150	Install Geotech Monitoring Instruments-(E7) Grouting Works-(E7)	6 25	0 25	06NOV09A 01MAR10	12NOV09A 29MAR10	100		-14 -100							
S060180	Permanent Slope Protective Works (Soil Nails)	48	0	28SEP09A	290CT09A	100	0	0							
Intakes - E	Install Geotech Monitoring Instruments-(E7) xternal Structures (Stage1)	3	0	27OCT09A	29OCT09A	100								 	
S060291	Cofferdam Wall Driving-(E7) Expose Existing Box Culvert by Excav-(E7) Dropshaft Temporary Lining	155 6 30	30 6 30	11DEC09A 01MAR10 01MAR10	27FEB10 06MAR10 07APR10	20 0 0	6	78 78 78							
	Saw-cut Box-culvert&place Steel Pipes-(E7) Secure Pipes Hang&SealantConnect-(E7)	3	3 6	08MAR10 11MAR10	10MAR10 17MAR10	0		78 78							
S060330	Removal Lower Sector Box-culvert-(E7) Excavation & Lodging-(E7)	6 6	6 6	18MAR10 25MAR10	24MAR10 31MAR10	0	-	78 78					C		
S060380	Excavation (Soft) Soil-(E7)	30	30	08APR10	17MAY10	0		78							
	9 Pipeline SMH16 to SMH15 Manhole SMH15 & Pipeline SMH15 to SMH14	30 72	30 72	01MAR10 08APR10	07APR10 14JUL10	0		-100 -100							
	(Portion E7)		1			1									
	12.01-Pre-drilling & Grouting Works(Dropshaft) TION 7 OF THE WORKS (PORTION THR2) on	0	0		29MAR10	0	0	-124							
Preliminary		24	0	13JUN09A	19DEC09A	100	0	0							
S070164	VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - THR2 VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - THR2	1	0	04AUG09A 14SEP09A	04AUG09A 14SEP09A	100 100	0								
S070180	Rail System & Overhead Gantry Installation	58	31	13JUN09A	01MAR10	100		-76							
	Install Geotech Monitoring Instruments-(THR2)	6	0	20OCT09A	270CT09A	100									
	Existing Bldg & Structure(EBS) Survey - (THR2)	6	0	20OCT09A	27OCT09A	100	0	0							
S070230	Temp Diversion Natural Stream(Drain)-(THR2) Cofferdam Wall Driving-(THR2) TION 8 OF THE WORKS (PORTION GL1)	24 65	0 55	30NOV09A 14JAN10A	05DEC09A 12MAY10	100 5		-16 -22							
Constructio	on in the second se														
	Notify,Coord&Obtain Permit-Utility Prov - GL1	364	70	19JAN09A	20APR10	81									
	Notify SO for Portion Possession - (GL1) 25 wks prior to Portion Possess Date-(GL1)	0 175	0 130	07DEC09A	07DEC09A 30MAY10	100 26		13 17		÷					
CC15-SEC Constructio	TION9 OF THE WORKS(PORTION HR1)														
Preliminary S090030	<mark>y Works</mark> Notify,Coord&Obtain Permit-Utility Prov - HR1	315	0	240CT08A	20NOV09A	100	0	0							
	Notify SO for Portion Possession - (HR1) 25 wks prior to Portion Possess Date-(HR1)	0 175	0 130	07DEC09A 07DEC09A	30MAY10	100 26		-40 -48		♦				, 	
	TION 10 OF THE WORKS (PORTION DG1)														
Preliminary		0	0		04SEP09A	100	0	0							
S100110	25 wks prior to Portion Possess Date-(DG1)	175		04SEP09A	25FEB10	79								1 	
Constructio															
	Notify,Coord&Obtain Permit-Utility Prov - BR4	149	72	20OCT09A	22APR10	52		1				J		1 	
	Notify SO for Portion Possession - (BR4) 25 wks prior to Portion Possess Date-(BR4)	0 175	0 175	21JAN10	20JAN10 14JUL10	0		-13 -15						 	
Constructio															
	Notify,Coord&Obtain Permit-Utility Prov - W1	149	72	20OCT09A	22APR10	52		1		•	<u> </u>			 	
S120110	Notify SO for Portion Possession - (W1) 25 wks prior to Portion Possess Date-(W1)	0 175	0 175	21JAN10	22DEC09A 14JUL10	100 0		-29						, 	
Constructio															
	Notify,Coord&Obtain Permit-Utility Prov - BR5	149	72	20OCT09A	22APR10	52								, 	
S130100	Notify SO for Portion Possession - (BR5)	0	0		20JAN10	0	0	-13			· ·	•			
									NOV	DEC 2009	JAN	FEB	2010	MAR	APR
art Data	2011/01/07		,	1001				0	7 05 10						
art Date nish Date ata Date	30NOV07 25MAY12 21JAN10 Previous	Month (Design & C	onstruction Contract I			Drainage Tun	t 7 of 12 I nel				Date F	Revision C	Checked Approved
ın Date	27JAN10 15:51 Progress Critical /				Contract I ONTH ROL UARY/2010	LING I	PROG	RAMME							
© Prima	avera Systems, Inc.			JAN	JAIN 1/2010		. III I								

Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog 9116 EF Variance	NOV	2009 DEC	JAN		FEB	2010 MAR	APR
Preliminary	y Works 25 wks prior to Portion Possess Date-(BR5)	175	175	21JAN10	14JUL10	0	175	-15							
	GI & Inspection Pits - Advance Works (BR5)		I	23JUN09A		 									
	TION 14 OF THE WORKS (PORTION BR6)	1	0	23JUN09A	19AUG09A	100	0	0							
Construction Preliminary															
S140030	Notify,Coord&Obtain Permit-Utility Prov - BR6 Notify SO for Portion Possession - (BR6)	386 0	70 0	24NOV08A	20APR10 08DEC09A	82 100	70 0	1 -15		<u>♦</u>					
S140110	25 wks prior to Portion Possess Date-(BR6)	175	131	08DEC09A	31MAY10	25	131	-17	-						
	TMLG submission, coordination & Approval - BR6 TION 15 OF THE WORKS (PORTION W3)	48	11	08DEC09A	02FEB10	80	11	-12							
Construction Preliminary															
S150030	Notify,Coord&Obtain Permit-Utility Prov - W3 Notify SO for Portion Possession - W3	359 0	20 0	24NOV08A	12FEB10 04SEP09A	94 100	20 0	1							
S150110	25 wks prior to Portion Possess Date-(W3)	175	33	04SEP09A	22FEB10	81	33	3						J	
	Complete All Utility Diversions by Others - (W3) Site Possession - W3	0	0	16APR10*	15APR10*	0	0 0	0	-						•
S150140 Preparation	Site Setting up/Mobilization-(W3) n Works	24	24	16APR10	17MAY10	0	24	0							
	Install Geotech Monitoring Instruments-(W3) Existing Bldg & Structure(EBS) Survey - (W3)	6	6 6	16APR10 16APR10	22APR10 22APR10	0		0	-						
C22-SEC	TION 16 OF THE WORKS (PORTION B2)														
Constructio Preliminary	y Works														
	Notify,Coord&Obtain Permit-Utility Prov - B2 TION 17 OF THE WORKS (PORTION MA14)	149	72	20OCT09A	22APR10	52	72	1							
Construction	n														
S170020	Notify,Coord&Obtain Permit-Utility Prov - MA14	149		25JUN09A	18DEC09A	100		-	-						
	Notify SO for Portion Possession - (MA14) 25 wks prior to Portion Possess Date-(MA14)	0 175	0 33	04SEP09A	04SEP09A 22FEB10	100 81	0 33	0 3	_					3	
C24-SEC	TION 18 OF THE WORKS (PORTION MA15)														
Preliminary	y Works	4.40		04 11 11 00 0	10050001	400	0								
	Notify,Coord&Obtain Permit-Utility Prov - MA15 Notify SO for Portion Possession - (MA15)	149 0	0	21JUL09A	18DEC09A 04SEP09A	100 100	0 0	0	-						
	25 wks prior to Portion Possess Date-(MA15) P & S Environmental Base Monitoring Report(MA15)	175 12	33 12	04SEP09A 21JAN10	22FEB10 03FEB10	81 0	33 12	3 -76	_						
S180125	Complete All Utility Diversion Works - MA15	0	0		26MAR10*	0		0	-					•	
Constructio															
Preliminary S190030	y Works Notify,Coord&Obtain Permit-Utility Prov - MA17	339	0	24NOV08A	18DEC09A	100	0	0							
	Notify SO for Portion Possession - (MA17) 25 wks prior to Portion Possess Date-(MA17)	0 175	0 5	04AUG09A	04AUG09A 25JAN10	100 95	0 5	0]
S190127	Complete All Temp Diversion Works - (MA17)	0	0		12FEB10*	0	0	0	-				♦	•	
	Site Possession - MA17 Hoarding/Fencing-(MA17)	0 9	0 9	04MAR10* 04MAR10	13MAR10	0	0 9	0	-						
	Cut/Fill/Place Concrete Block&Platform-(M17) Power & Water Points-(MA17)	15 21	15 21	04MAR10 04MAR10	20MAR10 27MAR10	0	15 21	0							
	Implement Traffic Divn Scheme-(MA17) Site Office-(MA17)	7	7	04MAR10 29MAR10	11MAR10 31MAR10	0	7	0	-						
Preparation	n Works						-								1
	Skin Wall-(MA17) Soil Nails-(MA17)	48 26	48 26	08MAR10 08MAR10	08MAY10 09APR10	0	48 26	0	-						
	Install Geotech Instruments-(MA17) Mobilization&Setup(Pre-drill & Grouting)-(MA17)	3	3 3	15MAR10 22MAR10	17MAR10 24MAR10	0	3 3	0							
	Pre-drilling-(MA17) Shotcreting	14 9	14 9	25MAR10 10APR10	13APR10 21APR10	0	14 9	0	-						
	Analysis of the SI-(MA17)	6	6	15APR10	21APR10	0	-	0	-						
	Tree Transplanted - MA17	1	0	27JUL09A	28JUL09A	100	0	0							
C26-SEC	TION 20 OF THE WORKS (PORTION M3)														
Preliminary		0	0		04AUG09A	100	0	0							
S200110	25 wks prior to Portion Possess Date-(M3)	175	5	04AUG09A	25JAN10	95	5	0	-						
	TMLG submission, coordination & Approval - M3 TION 21 OF THE WORKS (PORTION TP789)	48	0	04AUG09A	210CT09A	100	0	0							
Construction Preliminary															
S210110	25 wks prior to Portion Possess Date-(TP789)	175	0	20MAY09A	10NOV09A	100	0	0							
S210130	Complete All Utility Diversions by Others -TP789 Site Possession - TP789	0	0	24NOV09A	23NOV09A	100 100	0	0	•						
	Hoarding/Fencing-(TP789) Cut/Fill/Place Concrete Block&Platform-(TP789)	9 15	0	24NOV09A 07DEC09A	14DEC09A 07JAN10A	100 100	0	-9 -21							
	Power & Water Points-(TP789) Site Office-(TP789)	21 3	0	24NOV09A 01DEC09A	07JAN10A 05DEC09A	100 100	0 0	-15 13							
	· · · · · · · · · · · · · · · · · · ·						J					•			
									NOV	DEC	JAN		FEB	MAR	APR
										2009				2010	
Date	30NOV07 Early E	lar	ŀ	1001				Shee	et 8 of 12						
n Date Date	25MAY12 21JAN10 Previo	^g ar us Month (ss Bar			Construction Contract 1			Drainage Tur					Date	Revision	Checked Appro
Date	Critical	ss Bar Activity			ONTH ROL UARY/2010	LING P	ROG	RAMME							
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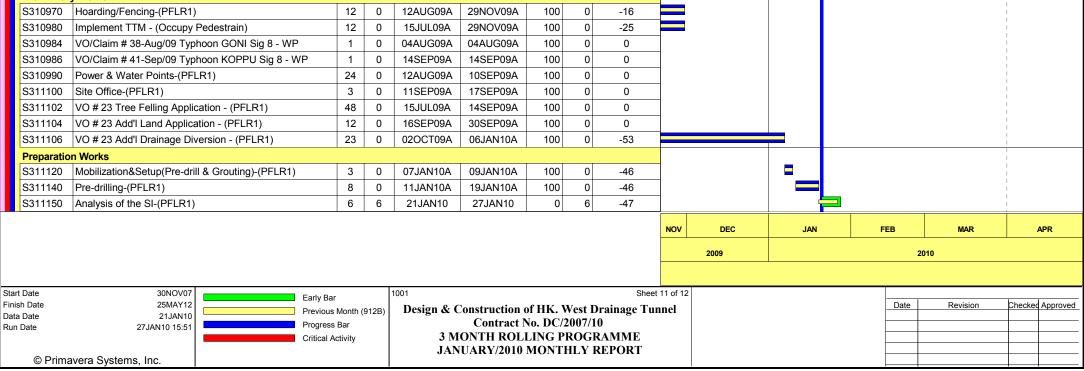
Act ID	Activity		Rem		Anticipated	% Comp	Rem									
ID	Description	Dur	Dur	Start	Finish	Comp	Dur	Works Prog 9116		2009				2010		
								EF	NOV						MAD	405
Duerren	ion Worko							Variance	NOV	DEC	JAN		FEB		MAR	APR
S210180	ion Works Install Geotech Monitoring Instruments-(TP789)	3	0	24NOV09A	26NOV09A	100	0	9								1
	External Structures (Stage1)		U	241000007	20110 100/1	100	0	Ű								1
S210268		44	21	22DEC09A	17FEB10	52	21	42								
S210270	Open Cut Excavation	24	14	08JAN10A	12FEB10	25	14	67	1							
S210290	Excavation (Soft) Soil-(TP789)	7	7	18FEB10	25FEB10	0	7	42								
S210300	Excavation (Hard) Rock-(TP789)	97	97	26FEB10	05JUL10	0	97	3								
S210310		12	12	17FEB10	02MAR10	0	12									
S210320		6	6	03MAR10	09MAR10	0	6	67								1
	CTION 22 OF THE WORKS (PORTION TP5)															
Construct																
S220030	ary Works Notify,Coord&Obtain Permit-Utility Prov - TP5	265	0	240CT08A	29SEP09A	100	0	0	-							1
S220030		175	0	05MAY09A	260CT09A	100			-							
S220125		0	0		18NOV09A	100	-	-	1							
S220130		0	0	21JAN10*		0		-	1			•				1
S220150		9	9	21JAN10	30JAN10	0	9		1							
S220160		15	15	21JAN10	06FEB10	0	15	-13]			-	I			
S220170	Power & Water Points-(TP5)	21	21	21JAN10	17FEB10	0	21	-13								
S220180		3	3	28JAN10	30JAN10	0	-									
S221025		3	3	18FEB10	20FEB10	0	3	-13								
	ion Works								-			_				
S220210	č	3	3	01FEB10	03FEB10	0	-						_			
S220230		3	3	08FEB10	10FEB10	0		-	-			—				
S220260		14	14	11FEB10	02MAR10	0	· · ·	-	-							
S220280		6	6	03MAR10	09MAR10	0	-	-	-			1				1
S220300		12	12	10MAR10	23MAR10	0	12	-13								1
	External Structures (Stage1)	24	24	0855040		0	24	12						_		
S220250 S220310		24 12	24 12	08FEB10 11MAR10	10MAR10 24MAR10	0			-							
S220310		6	6	25MAR10	31MAR10	0			-							
S220330		6	6	01APR10	10APR10	0			-							
S220380		48	48	12APR10	15JUN10	0	-	-	1							
Milestone						-	-									
Section	22 (Portion TP5)															
M28-101	0 28.01-Pre-drilling & Grouting Works (Dropshaft)	0	0		23MAR10	0	0	-15							♦	
CC29-SE	CTION 23 OF THE WORKS (PORTION TP4)															
Construct																1
	ary Works	475	<u> </u>	45400004	0000700/	400		0	-			1				
S230110		175	0	15APR09A	06OCT09A	100	-	-	-							
S230130		0	0	23OCT09A 21JAN10	30JAN10	100		-	-							
S230150 S230160		15	9	10DEC09A	17DEC09A	100	-		-		T					1
S230160 S230170		21	0	04NOV09A	27NOV09A	100										
S230170		3	0	04NOV09A 01DEC09A	05DEC09A	100						1				
	ion Works					1.00	, J	10								
S230200		3	0	04NOV09A	06NOV09A	100	0	0	1			1				
S230210		42	27	15DEC09A	24FEB10	50		-43	1							
S230230		3	3	01FEB10	03FEB10	0	3	-67]							
S230260		18	18	04FEB10	27FEB10	0	18	-67]			╋── ■				
S230290	Analysis of the SI-(TP4)	6	6	01MAR10	06MAR10	0	6	-67								
S230310	Grouting Works-(TP4)	15	15	08MAR10	24MAR10	0	15	-67								
	External Structures (Stage1)									_		1				
S230250		24	0	24NOV09A	07DEC09A	100	-									
S230300		12	0	28NOV09A	04DEC09A	100		-	┤╺═	-		1				
S230320		6	0	22DEC09A	30DEC09A	100			-							
S230322		21	0	31DEC09A	20JAN10A	100			-					P		1
S230340		1	1	25MAR10	25MAR10	0		-46	-							1
S230350		72	72	26MAR10	03JUL10	0	72	-46								
Milestone																
	23 (Portion TP4) 29.01-Pre-drilling & Grouting Works (Dropshaft)	0	0		24MAR10	0	0	-83							۵	
	CTION 24 OF THE WORKS (PORTION W5)	0	U			J 0	J 0	-00							•	
CC30-SE Construct												1				
	ary Works											1				
S240030		239	0	24NOV08A	29SEP09A	100	0	0	1			1				
S240110		175	0	20MAY09A	11NOV09A	100		-	1			1				
S240116		12	0	200CT09A	03NOV09A	100		-	1			1				1
S240127	• • • •	0	0		04DEC09A	100		0	1	♦		1				
\$240120	Site Personalian (W5)	0	0	0505000		100	-	50	1	^						1



Act	Activity	Orig			Anticipated	%	Rem	Approved				
ID	Description	Dur	Dur	Start	Finish	Comp	Dur	Works Prog 9116		2009		2010
								EF Variance	NOV	DEC	JAN	
Preparatio) on Works							Vallalice		DEG		
S240250	Grouting Works-(W5)	12	12	17MAR10	30MAR10	0	12	7	-			
Intakes - I	External Structures (Stage1)		1		I	<u> </u>						
S240260	Cofferdam Wall Driving-(W5)	46	46	17MAR10	17MAY10	0	46	7				
Milestone												
	4 (Portion W5)				00144540							
	30.01-Pre-drilling & Grouting Works (Dropshaft)	0	0		30MAR10	0	0	11				•
	CTION 25 OF THE WORKS (PORTION CR1)											
Constructi Prelimina												
S250030	Notify,Coord&Obtain Permit-Utility Prov - CR1	327	0	240CT08A	11DEC09A	100	0	0				
S250100	Notify SO for Portion Possession - (CR1)	0	0		20JAN10*	0	0	-13	-			
S250110	25 wks prior to Portion Possess Date-(CR1)	175	175	21JAN10	14JUL10	0	175	-15				
S250125	TMLG submission, coordination & Approval - CR1	48	48	21JAN10	20MAR10	0	48	-13				
CC32-SE	CTION 26 OF THE WORKS (PORTION RR1)											
Constructi	on											
Prelimina												
S260030	Notify,Coord&Obtain Permit-Utility Prov - RR1	265	0	240CT08A	29SEP09A	100	0	0	-			
S260110	25 wks prior to Portion Possess Date-(RR1)	175	0	15APR09A	06OCT09A 12NOV09A	100	0	0	-			
S260125 S260127	Complete All Diversion works by Others-(RR1) VO # 43 Delayed possession due to HEC diversion	0 20	0	210CT09A	12NOV09A 12NOV09A	100 100	0	-18 0	-			
S260127	Site Possession - RR1	0	0	13NOV09A	LINOVUUA	100	0	0	-			
S260150	Hoarding/Fencing-(RR1)	9	9	21JAN10	30JAN10	0	9	-56	-		_	
S260160	Power & Water Points-(RR1)	21	0	01DEC09A	09JAN10A	100	0	-26				
S260170	Utilities Diversion (Stage I)	15	0	13NOV09A	19JAN10A	100	0	-31				
S260180	DSD - Foul Sewer (no.1)	24	0	05JAN10A	19JAN10A	100	0	-22				
S260200	DSD - Foul Sewer (no.2)	24	0	12JAN10A	19JAN10A	100	0	-16		_		
S260210	Site Office-(RR1)	3	0	22DEC09A	24DEC09A	100	0	-12				
Preparation		2	0		07 14 14 0 4	400	0	20	-			
S260190 S260191	Install Geotech Monitoring Instruments-(RR1) Existing Bldg & Structure(EBS) Survey - (RR1)	3	0	05JAN10A 07AUG09A	07JAN10A 14AUG09A	100 100	0	-33 0	-			
S260230	Mobilization&Setup(Pre-drill & Grouting)-(RR1)	3	2	20JAN10A	22JAN10	50	-	-31	-			
S260250	Pre-drilling-(RR1)	9	9	01FEB10	10FEB10	0	9	-38	-			
S260270	Analysis of the SI-(RR1)	6	6	11FEB10	20FEB10	0	6	-38	1			
S260280	Grouting Works-(RR1)	12	12	22FEB10	06MAR10	0	12	-38				
	External Structures (Stage1)											
S260240	Upgrading RetainingStructure ofBoxCulvert Outlet	24	24	21JAN10	20FEB10	0		-20				
S260310	Pre-bored Pile,SandFile Drive SheetPile-(RR1)	24	24	08MAR10	07APR10	0	24	-32	-			
S260320 S260350	Driving Pile for Drainage Diversion Excavn,Strutt'g&Decking/UpgradeBoxCulvertOutlet	30 24	30 24	08MAR10 08APR10	15APR10 08MAY10	0	30 24	-32 -32	-			
S260350	Driving Pile for Cofferdam	48	48	16APR10	19JUN10	0		-32	-			
Milestone							.0	~-				
	6 (Portion RR1)											
	32.01-Pre-drilling & Grouting Works (Dropshaft)	0	0		06MAR10	0	0	-47				◆
CC33-SE	CTION 27 OF THE WORKS (PORTION W8)											
Constructi	on											
Prelimina			_			,			-			
S270030	Notify,Coord&Obtain Permit-Utility Prov - W8	278	0	03NOV08A	13NOV09A	100	0	0				
S270110	25 wks prior to Portion Possess Date-(W8)	175	0	12JUN09A	03DEC09A	100	0	0				
S270116 S270125	P & S Environmental Base Monitoring Report(W8) Complete All Utility Diversions by Others(W8)	12 0	0	20OCT09A	03NOV09A 11JAN10A	100 100	0	0	-		•	
S270125 S270130	Site Possession - W8	0	0	16MAR10*		0	0	0	-		· ·	♦
S270150	Hoarding/Fencing-(W8)	9	9	16MAR10	25MAR10	0	9	0	1			
S270160	Cut/Fill/Place Concrete Block&Platform-(W8)	15	15	16MAR10	01APR10	0	15	0	1			
S270170	Power & Water Points-(W8)	24	24	16MAR10	16APR10	0	24	0]			
S270180	Pedestrian Diversion (TTM)	6	6	19MAR10	25MAR10	0	6	0				
S270270	Site Office-(W8)	3	3	17APR10	20APR10	0	3	0				
S270290	DSD - Foul Sewer	12	12	21APR10	06MAY10	0	12	0				
Preparatio		-	2		20144 0 10		-	0	-			_
S270210 S270211	Install Geotech Monitoring Instruments-(W8) Existing Bldg & Structure(EBS) Survey - (W8)	3	3	26MAR10 16MAR10	29MAR10 22MAR10	0	-	0	-			
S270211 S270230	Mobilization&Setup(Pre-drill & Grouting)-(W8)	6	6	06APR10	12APR10	0	6	0	-			
S270230	Pre-drilling-(W8)	5	5	13APR10	19APR10	0	5	0	1			
S270260	Analysis of the SI-(W8)	6	6	20APR10	27APR10	0	6	0	1			
	CTION 28 OF THE WORKS (PORTION P5)											
Constructi												
Prelimina												
S280030	Notify,Coord&Obtain Permit-Utility Prov - P5	247	0	14NOV08A	29SEP09A	100	0	0	-			
		175	0	20MAY09A	10NOV09A	100	0	0	1		1	
S280110	25 wks prior to Portion Possess Date-(P5) Site Possession - (P5)	175	0	16JAN10A	10110 100/1	100	0	47	-		♦	



D Description Dir Ort Name Control Dir Statu Control Statu	Act	Activity	Orig	Rem	Anticipated	Anticipated	%	Rem	Approved						
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Set bits Openang Name(*) O V VALUE V V VALUE V									Variance	NOV	DEC	JAN	FEB	MAR	APR
Number Numer Numer Numer <td></td> <td></td> <td>12</td> <td>12</td> <td>18MAP10</td> <td>31MAP10</td> <td>0</td> <td>12</td> <td>13</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			12	12	18MAP10	31MAP10	0	12	13						
Sector Sector<			12	12	TOWATTO	STWARTO	0	12	43						
CC24-46C010 SC THE WORKS (PORTION WORK Perimany Work SC MANDERS SC MANDERS SC MANDERS SC MANDERS SC MANDERS SC MANDERS		3 (Portion P5)													
Chartener Patienter Martiner Series 20000 Construction 20000 Construction 20000 </td <td>M341010</td> <td>34.01-Pre-drilling & Grouting Works (Dropshaft)</td> <td>0</td> <td>0</td> <td></td> <td>31MAR10</td> <td>0</td> <td>0</td> <td>61</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>♦</td>	M341010	34.01-Pre-drilling & Grouting Works (Dropshaft)	0	0		31MAR10	0	0	61						♦
Productional Markov, Constrained Markov, Markov	CC35-SEC	CTION 29 OF THE WORKS (PORTION W10)													
LISSED: Andre Control Liber Preve UP: 101 0 0 0 LISSED: Andre Control Liber Preve UP: 0 0 0 0 LISSED: Andre Control Liber Preve UP: 0 0 0 0 LISSED: Andre Control Liber Preve UP: 0 0 0 0 LISSED: Andre Control Liber Preve UP: 0 0 0 0 LISSED: Andre Control Liber Preve UP: 0 0 0 0 LISSED: Andre Control Liber Preve UP: 0 0 0 0 0 LISSED: Andre Control Liber Preve UP: 0															
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State 0 Provide Precision (V10) 12	S290125	Complete All Diversion Works by Others-(W10)	0	0		140CT09A	100	0	0						
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12010200 ModultationASB-Burg/Colfection Control, V1/V1) 6 6 0 500040 1202040 Source Post-HangSSBaller/Control, V1/V1) 44 44 11080204 12020307 The contrig BackTilling v1/N Sand V1/V1) 44 44 1202037 12020307 Remove Advectore V1/V10 44 4202047 10 1 V1016 Do Do Do Advectore 200007 10 1 V1016 Soli Fine Advectore V100 V001 Do 0<			18	0	14NOV09A	09DEC09A	100	0	22						
520030 Secure Pees Hang&Security (VII) 46 0 310ECORA 07JANIDA 100 0 12 5200305 Pecsoning Backilling with Secure Security (VII) 46 6 1 <t< td=""><td>S290300</td><td></td><td>6</td><td>0</td><td>22DEC09A</td><td>30DEC09A</td><td>100</td><td>0</td><td>12</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	S290300		6	0	22DEC09A	30DEC09A	100	0	12						
1929200 Photoning Bask/lineary Witson(W10) 48 44 12/MN10 0 45 1 19292070 Permit Lower Steed (Nacker) (V10) 46 4 21/MN10 0 1 19292070 Permit Bask Strikt Conferdan Wall-(W10) 10 10 20/MN10 10 1 19292071 Permit Bask Strikt Conferdan Wall-(W10) 10 10 20/MN10 10 1 19292071 Permit Bask Strikt Conferdan Wall-(W10) 10 10 20/MN10 10 1 19292071 Permit Bask Strikt Conferdan Wall-(W10) 10 10 20/MN100 10 2 19292071 Permit Bask Strikt Conferdan Wall-(W10) 0 0 0 0 3 1929217 Permit Bask Strikt Conferdan Wall-(W10) 20 0 0 0 3 1929217 Permit Bask Strikt Conferdan Wall-(W10) 21 1 0 1 0 0 1920217 Conferdan Wall Wall-Ponine (HK10) 2 0 16/MU600A 16/MU600A 0 0 19202121 Conferdan Mall Ponine (HK10) 2				6				6							
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Section 249 (Perform W10) O <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td>							-		-	-					
INSTONO 25.01-PRdrilling & Grouping Works (Drogenent) 0	Milestone														
C232-SECTION 30 OF THE WORKS (PORTION HKU1) Construction Preliminary Works Feminy Works S300200 Nully-Coord&Obtain Permit-Ullity Prov - HKU1 0 0 15A/UG0A 100 0 0 S300120 Site Spession - HKU1 0 0 15A/UG0A 100 0 0 S300120 Site Spession - HKU1 0 0 15A/UG0A 100 0 0 S300120 Site Spession - HKU1 0 0 15A/UG0A 100 0 0 S300170 Carring-HKU1) 24 0 15A/UG0A 100 0 0 S300170 Carring-HKU1) 12 0 24J/UD0A 100 0 0 S300170 Carring-HKU1) 1 0 115EP0A 100 0 0 0 S300212 Vico Entre-(HKU1) 1 0 145EP0A 100 0 0 0 S300221 Externing Bidg & Structure(EBS) 7 100 0 12 <t< td=""><td></td><td></td><td>_</td><td></td><td>I</td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			_		I		1								
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S300270 Grouting Works-(HKU1) 12 12 21JAN10 03FEB10 0 12 52 Intakes - External Structures (Stage1) 5 0 19SEP09A 05OCT09A 0 0 S300320 Mobilization8Setup(Cofferdam Constn)-(HKU1) 6 0 19SEP09A 05OCT09A 100 0 S300310 Cofferdam Wall Driving - (HKU1) 56 20 12CCT09A 12FEB10 70 20 -16 S300320 Grouting for Rock Socket-(HKU1) 3 3 17FEB10 19FEB10 0 3 -16 S300330 Demobilization Piling-(HKU1) 3 3 20FEB10 23HR10 0 24 -16 S300300 Excavation (ShOT) Soli-(HKU1) 19 19 24FEB10 23MAR10 0 24 -16 S300300 Secure Piges Hang&SealanConnect-(HKU1) 6 6 10MAR10 09APR10 0 6 -16 S300401 Removal Lower Sector Box-culvert-(HKU1) 6 6 10APR10 17APR10 0 6 -16 S300410 Recure Piges Hang&Se				-						-					
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S300290 Mobilization&Setup(Cofferdam Constn)-(HKU1) 6 0 198EP09A 05OCT09A 100 0 0 S300310 Cofferdam Wall Driving - (HKU1) 56 20 12OCT09A 12FEB10 70 20 -16 S300320 Grouting for Rock Socket (HKU1) 3 3 12FEB10 19FEB10 0 3 -16 S300330 Demobilization Piling-(HKU1) 3 3 20FEB10 23FEB10 0 3 -16 S300300 Excavation (Soft) Soli -(HKU1) 19 24FEB10 17MAR10 0 19 -16 S300300 Excavation (Soft) Soli -(HKU1) 24 24 24FEB10 23MAR10 0 24 -16 S300300 Sawcat Box-culvert By Excav-(HKU1) 51 51 18MAR10 26MAY10 0 6 -16 S300400 Secure Pipes Hang&SealantConnect-(HKU1) 6 6 10APR10 0 6 -16 S300410 Removal Lower Sector Box-culvert(HKU1) 12 12 19APR10 0 12 -16 Milestone Socin30 (Port									52						
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Act ID	Activity Description	Orig Dur	Rem Dur	Anticipated Start	Anticipated Finish	% Comp	Rem Dur	Approved Works Prog						
								9116		2009		 20	010	
								EF Variance	NOV	DEC	JAN	FEB	MAR	APR
Preparatio	n Works				1									
S311160	Grouting Works-(PFLR1)	12	12	28JAN10	10FEB10	0	12	-47						
Intakes - E	xternal Structures (Stage1)													
S311180	Mobilization&Setup(Cofferdam Constn)-(PFLR1)	7	0	30NOV09A	06DEC09A	100	0	-4						
S311190	Pre-boring,Backfilling with Sand-(PFLR1)	32	12	07DEC09A	05FEB10	45	12	-22						
S311200	Driving of Cofferdam Wall-(PFLR1)	50	49	06FEB10	10APR10	0	49	-51						
S311210	Grouting for Rock Socket-(PFLR1)	7	7	12APR10	20APR10	0	7	-55						
S311230	Excavation (Soft) Soil-(PFLR1)	36	36	21APR10	08JUN10	0	36	-55						
Milestone														
	(Portion PFLR1)													
M371010	37.01-Pre-drilling & Grouting Works (Dropshaft)	0	0		10FEB10	0	0	-58				♦		
CC38-SEC	TION 32 OF THE WORKS (PORTION SM1)													
Constructio	n													
Preliminar	/													
S321012	VO # 14 Bend Block & Noise Barrier Modific-(SM1)	73	0	29MAY09A	02SEP09A	100	0	0						
S321016	VO/Claim # 38-Aug/09 Typhoon GONI Sig 8 - SM1	1	0	04AUG09A	04AUG09A	100	0	0						
Preparatio	1				I									
S321030	Install Geotech Monitoring Instruments-(SM1)	3	0	02SEP09A	04SEP09A	100		-						
S321050	Mobilization&Setup(Pre-drill & Grouting)-(SM1)	12	0	04SEP09A	07SEP09A	100	0	0						
S321060	Pre-drilling-(SM1)	24	0	07SEP09A	15OCT09A	100	0	0						
S321062	VO/Claim # 41-Sep/09 Typhoon KOPPU Sig 8 - SM1	1	0	14SEP09A	14SEP09A	100	0	0						
S321080	Grouting Works-(SM1)	12	0	16OCT09A	06NOV09A	100	0	0						
	xternal Structures (Stage1)													
S321100	Mobilization&Setup(Cofferdam Constn)-(SM1)	6	0	04SEP09A	07SEP09A	100		-						
S321170	Excavation & Strutting-(SM1)	70	30	310CT09A	27FEB10	65	30	-1						
S321180	Cofferdam Excavation (Soft) Soil	8	0	310CT09A	09NOV09A	100	0	87						
S321190	Construction Temporary Manholes-(SM1)	18	18	01MAR10	20MAR10	0	18	-1						
S321200	Excavation (Hard) Rock-(SM1)	30	30	08APR10	17MAY10	0	30	-12						
S321210	Laying of Pipes-(SM1)	6	6	22MAR10	27MAR10	0	, v							
S321220	Divn & Backfilling/Temp. Decking & etc(SM1)	6	6	29MAR10	07APR10	0	6	-1						
	Modification of the Noise Barrier Footings	1	0	24AUG09A	03SEP09A	100							I	
S321090	Modification of the WSD Bend Blocks	1	0	25JUN09A	23AUG09A	100	0	0						

				NOV	DEC	JAN	FEB	MAR	AP	'nR
					2009		2	010		
Start Date Finish Date Data Date Run Date © Primavera S	30NOV07 25MAY12 21JAN10 27JAN10 15:51 Systems, Inc.	Early Bar Previous Month (912B) Progress Bar Critical Activity	1001 Sh Design & Construction of HK. West Drainage T Contract No. DC/2007/10 3 MONTH ROLLING PROGRAMME JANUARY/2010 MONTHLY REPORT	unnel	2		Date	Revision	Checked A	<u>.pproved</u>

APPENDIX N WASTE GENERATED QUANTITY

Monthly Waste Flow Table

		Actual	Quantities of Ine	ert C&D Materia	ls Generated M	Ionthly	Actu	al Quantities o	f C&D Wastes	Generated Mo	onthly
Quarter ending	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see notes 2)	Chemical Waste	Others, e.g. general refuse
	$(\operatorname{in} \mathrm{m}^3)$	$(\text{ in } \text{m}^3)$	$(\operatorname{in} \mathrm{m}^3)$	$(\operatorname{in} \mathrm{m}^3)$	$(\operatorname{in} \mathrm{m}^3)$	$(\operatorname{in} \mathrm{m}^3)$	(in Kg)	(in Kg)	(in Kg)	(in Kg)	$(\operatorname{in} \mathrm{m}^3)$
Jan 2010	39537		15	38356	1166		6550	220		650	118
Feb 2010											
Mar 2010											
Apr 2010											
May 2010											
Jun 2010											
Sub-Total	39537		15	38356	1166		6550	220		650	118
July 2010											
Aug 2010											
Sep 2010											
Oct 2010											
Nov 2010											
Dec 2010											
Total	39537		15	38356	1166		6550	220		650	118

(1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(2) Plastics refer to plastic bottles/containers, plastic/foam from packaging material.

(3) Quantities in Jan 2010 are upto 31st January 2010.

Notes:

(4) Assuming the conversion factor from m^3 to ton for rock is 2.5.

(5) The materials reused in other Project shall not be treated as waste under the Waste Disposal Ordinance (Cap 354).

(6) The figures are included for the sake of completeness of record.