PROJECT NO.: TCS/00512/09

DSD CONTRACT NO. DC/2009/13
CONSTRUCTION OF SEWAGE TREATMENT WORKS AT YUNG SHUE WAN AND SOK KWU WAN

SOK KWU WAN PORTION AREA
MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT (NO.56) – MARCH 2015

PREPARED FOR
LEADER CIVIL ENGINEERING CORPORATION LIMITED

Quality Index

Date	Reference No.	Prepared By	Approved By
20 April 2015	TCS00512/09/600/R0881v1	Martin Li Assistant Environmental Consultant	T.W. Tam Environmental Team Leader

Version	Date	Description
1	20 April 2015	First Submission

URS CDM Joint Venture

Chief Engineer/Harbour Area Treatment Scheme
Drainage Services Department
5/F, Western Magistracy
2A, Pok Fu Lam Road
Hong Kong

Attention: Mr. P.F. Ma

Your reference:

Our reference: 05117/6/16/440929

Date: 7 May 2015

BY FAX

Dear Sir,

Contract No. DC/2009/13
Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan
Sok Kwu Wan Portion Area
Monthly Environmental Monitoring and Audit (EM&A) Report No. 56 (March 2015)

We refer to the Monthly EM&A Monitoring Report No. 56 for March 2015 received under cover of the email from the Environmental Team, Action-United Environmental Services and Consulting (AUES), dated on 22 April 2015. We have no comment and have verified the captioned report.

Yours faithfully
URS CDM JOINT VENTURE

Rodney Ip
Independent Environmental Checker

ICWR/DCYO/wwsc

cc	Leader Civil Engineering	(Attn: Mr Ron Hung)
	AUES	(Attn: Mr T.W. Tam)
	ER/LAMMA	(Attn: Mr Kenneth Kwong)
	CDM	(Attn: Mr Sylvester Hsu)

EXECUTIVE SUMMARY

ES.01. This is the **56th** monthly Environmental Monitoring and Audit (EM&A) Report for Sok Kwu Wan (hereinafter 'this Report') for the designated works under the Environmental Permit [EP-281/2007/A], covering a period from **26 February 2015 to 25 March 2015** (hereinafter 'the Reporting Period').

ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02. Environmental monitoring activities under the EM&A programme in this Reporting Period are summarized in the following table.

Issues	Environmental Monitoring Parameters / Inspection	Occasions
Air Quality	1-hour TSP	***45***
	24-hour TSP	***13***
Construction Noise	$L_{eq(30min)}$ Daytime	***16***
Inspection / Audit	ET Regular Environmental Site Inspection	***5***

ES.03. According to the EM&A Manual of Sok Kwu Wan, water quality monitoring should be carried out during the course of marine work. As informed by the Contractor in May 2014, the marine works in Sok Kwu Wan has been completed in April 2014. Marine water quality monitoring was therefore terminated from May 2014 after consent was obtained with IEC. In this regards, an associated letter ref. TCS00512/10/300/L0783 dated 19 May 2014 has been issued to EPD for approval and no comment was received.

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.04. No exceedance of air quality and construction noise monitoring were recorded in this Reporting Period. The statistics of environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Environmental Issues	Monitoring Parameters	Action Level	Limit Level	Event & Action		
				NOE Issued	Investigation	Corrective Actions
Air Quality	1-hour TSP	0	0	0	--	--
	24-hour TSP	0	0	0	--	--
Construction Noise	$L_{eq(30min)}$ Daytime	0	0	0	--	--

Note: NOE – Notification of Exceedance

SITE INSPECTION BY EXTERNAL PARTIES

ES.05. In this Reporting Period, weekly joint site inspection by RE, the Contractor and ET was carried out on **26 February 2015, 3, 10, 17 and 24 March 2015**. All the observation has been rectified in the set time frame.

ENVIRONMENTAL COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.06. No written or verbal environmental complaint, summons or successful prosecutions were recorded in this Reporting Period.

REPORTING CHANGE

ES.07. No reporting change was made in this Reporting Period.

FUTURE KEY ISSUES

ES.08. During dry and windy season, the Contractor shall pay attention on the construction dust that may cause environmental issues in the upcoming months. Mitigation measures on construction dust identified at the EM&A manual such as watering at haul road and covering of dusty material should be fully implemented.

ES.09. Muddy water and other water quality pollutants via site surface water runoff into the sea body within Fish Culture Zone (FCZ) at Picnic Bay and the secondary recreation contact subzone at Mo Tat Wan is the key issue of the Project. Mitigation measures for water quality should be properly maintained to prevent any muddy or sandy runoff from the loose soil surface overflow on the site boundary.

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1 INTRODUCTION

PROJECT BACKGROUND

1.01 The Leader Civil Engineering Corporation Limited (Leader) has been awarded the *Contract DC/2009/13 - Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan* (the Project) by the Drainage Services Department (DSD) on 4 May 2010. The Project is part of an overall plan approved under a statutory EIA for Outlying Islands Sewerage Stage 1 Phase 2 Package J – Sok Kwu Wan Sewage Collection and Treatment (Register No. AEIAR-075/2003) and Disposal Facilities and Outlying Islands Sewerage Stage 1 Phase 1 Package C – Yung Shue Wan Sewage Treatment Works and Outfall (Register No. EIA-124/BC). The Environmental Permit (EP) No. EP-281/2007 and EP-282/2007 for the Project have been obtained by the DSD on 29 June 2007 for the relevant works. After July 2009, EP-281/2007/A stead EP-281/2007 is EP for Sok Kwu Wan relevant works.

1.02 The Project involves construction of sewage treatment works at Sok Kwu Wan and Yung She Wan with a capacity of 1,430m^3/day and 2,850m^3/day respectively to provide secondary treatment, construction of 2 pumping stations at Sok Kwu Wan and 1 pumping station at Yung Shue Wan, construction of submarine outfall from the coastline and lying of underground sewerage pipeline. The site layout plan for the captioned work under the Project is showing in ***Appendix A.***

1.03 According to the Particular Specification (PS) and ***Appendix 25*** of the Project, Leader should establish an Environmental Team (ET) to implement the environmental monitoring and auditing works to fulfill the requirements as stipulated in the Environmental Monitoring and Audit (EM&A) Manual. This EM&A Manual is referred to the Appendix B of the Review Report on EIA Study – Sok Kwu Wan (Final) in January 2007 (Agreement No. CE 20/2005(DS)).

1.04 Action-United Environmental Services and Consulting (AUES) has been commissioned by Leader as the ET to implement the relevant EM&A programme. Organization chart of the Environmental Team for the Project is shown in ***Appendix B***. For ease of reporting, the proposed EM&A programme for baseline and impact monitoring is spilt to following two stand-alone parts:

(a) Proposed EM&A Programme for Baseline and Impact Monitoring – Sok Kwu Wan (under EP No. 281/2007/A varied on 23 September 2009)

(b) Proposed EM&A Programme for Baseline and Impact Monitoring – Yung Shue Wan (under EP No. 282/2007)

1.05 According to the EM&A Manual of Sok Kwu Wan and Yung Shue Wan, baseline water quality monitoring should be carried out for consecutive six months before the marine work commencement. Therefore, the baseline reports of Sok Kwu Wan and Yung Shue Wan are divided to two volumes i.e. the Volume 1 for air quality and noise monitoring; and the Volume II for water quality monitoring for separate submission.

1.06 There is a concurrent DSD contract "*DC/2007/18 Yung Shue Wan and Sok Kwu Wan Village Sewerage, Stage 1 Works*" undertaking at Sok Kwu Wan since April 2008.

1.07 Consider that the construction works of DC/2007/18 and DC/2009/13 at Sok Kwu Wan is under the same Environmental Permit and EM&A Manual, the performance criteria of air quality and construction noise at Sok Kwu Wan under the Project is recommended to adopt the Action/Limit Levels established by contract DC/2007/18. The Baseline Monitoring Report Volume 1 under the Project for air quality and noise at Sok Kwu Wan was submitted on 9 July 2010 and verified by IEC and for EPD endorsement before the relevant land works commencement on 27 July 2010.

1.08 This is the **56th** monthly EM&A Report – Sok Kwu Wan Portion Area presenting the monitoring results and inspection findings for the Reporting Period from **26 February 2015 to 25 March 2015**.

REPORT STRUCTURE

1.09 The Monthly Environmental Monitoring and Audit (EM&A) Report – Sok Kwu Wan is structured into the following sections:-

SECTION 1	**INTRODUCTION**
SECTION 2	**PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS**
SECTION 3	**SUMMARY OF MONITORING REQUIREMENTS**
SECTION 4	**AIR QUALITY MONITORING RESULTS**
SECTION 5	**CONSTRUCTION NOISE MONITORING RESULTS**
SECTION 6	**WATER QUALITY MONITORING RESULTS**
SECTION 7	**WASTE MANAGEMENT**
SECTION 8	**SITE INSPECTIONS**
SECTION 9	**ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCE**
SECTION 10	**IMPLEMENTATION STATUES OF MITIGATION MEASURES**
SECTION 11	**IMPACT FORECAST**
SECTION 12	**CONCLUSIONS AND RECOMMENDATION**

2 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

2.01 Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in ***Appendix B***.

CONSTRUCTION PROGRESS

2.02 The three month rolling construction programme are enclosed in ***Appendix C*** and the major construction activities undertaken in this Reporting Period are listed below:-

- Excavation works in SKWSTW
- Rock dowels installation works in SKWSTW
- Concreting works in SKWSTW
- Finishing works in SKWSTW
- Pipe installation works in SKWSTW
- Site clearance works in SKWSTW
- Installation and operation of E&M equipments in SKWSTW

SUMMARY OF ENVIRONMENTAL SUBMISSIONS

2.03 Summary of the relevant permits, licences, and/or notifications on environmental protection for this Project in this Reporting Period is presented in ***Table 2-1***.

Table 2-1 Status of Environmental Licenses and Permits

Item	Description	License/Permit Status
1	Air Pollution Control (Construction Dust) Regulation	Notified EPD on 19 May 2010 Ref.: 317486
2	Chemical Waste Producer Registration	Issued on 8/6/2010 WPN 5213-912-L2720-01
3	Water Pollution Control Ordinance	Approved on 29/9/2010 Valid to: 30/09/2015 Licence no.: WT00007567-2010
4	Billing Account for Disposal of Construction Waste	Issued on 26 May 2010 A/C No: 7010815

2.04 The "Baseline/Impact Monitoring Methodology (TCS00512/09/600/R0010Ver.4)" was set out in accordance with the Sok Kwu Wan EM&A Manual' requirements. It was approved by the Engineer Representative (ER) and agreed with the Independent Environmental Checker (IEC) and then submitted to the EPD on 8 July 2010.

2.05 Baseline Monitoring Report - Volume 1 for Sok Kwu Wan (TCS00512/09/600/R0020Ver.3) was verified by the IEC on 12 July 2010 and submitted to EPD on 12 July 2010.

2.06 Baseline Water Quality Monitoring Report - Volume 2 for Sok Kwu Wan (TCS00512/09/600/R0182v7) was revised against EPD comments and re-submitted on 11 October 2011.

3 SUMMARY OF BASELINE MONITORING REQUIREMENTS

ENVIRONMENTAL ASPECT

3.01 The EM&A baseline monitoring programme cover the following environmental issues:

- Air quality;
- Construction noise; and
- Marine water quality

3.02 The ET implements the EM&A programme in accordance with the aforementioned requirements. Detailed air quality, construction noise and water quality of the EM&A programme are presented in the following sub-sections.

3.03 A summary monitoring parameters for the air quality, noise and marine water monitoring is presented in ***Table 3-1***:

Table 3-1 Summary of EM&A Requirements

Environmental Issue	Parameters
Air Quality	• 1-hour TSP Monitoring by Real-Time Portable Dust Meter; and • 24-hour TSP Monitoring by High Volume Air Sampler.
Noise	• Leq (30min) during normal working hours; and • Leq (15min) during Restricted Hours.
Marine Water Quality	***In-situ Measurements*** • Dissolved Oxygen Concentration (DO) (mg/L); • Dissolved Oxygen Saturation (%); • Turbidity (NTU); • pH unit; • Salinity (ppt); • Water depth (m); and • Temperature (℃). ***Laboratory Analysis*** • Suspended Solids (SS) (mg/L)

MONITORING LOCATIONS

Air Quality

3.04 Three air monitoring stations: AM1, AM2 and AM3 were designated in the *EM&A Manual Section 2.5*. The detailed air monitoring stations is described in ***Table 3-2*** and graphical is shown in ***Appendix D.***

Table 3-2 Location of Air Quality Monitoring Station

Sensitive Receiver	Location
AM1	Squatter house in Chung Mei Village
AM2	Squatter house in Chung Mei Village
AM3	Football court

Construction Noise

3.05 According to *EM&A Manual Section 3.4*, there were four noise sensitive receivers (NM1-NM4) designated for the construction noise monitoring. NM1, NM2 and NM4 of the three designated monitoring stations were identified and are monitored by the current DSD contract DC/2007/18. However, the premises monitoring station NM3 was rejected by the owner of 1B Sok Kwu Wan and an alternative noise monitoring station RNM3 replacement was proposed by the contract DC/2007/18 ET and accepted by the IEC and EPD before the baseline monitoring commencement in April 2008. The location RNM3 is located at Sok Kwu Wan Sitting-out area which just 3m width footpath away from the original location house 1B. The detailed construction noise monitoring stations to also under the Project is described in ***Table 3-3*** and graphical is shown in ***Appendix D***.

Table 3-3 Location of Construction Noise Monitoring Station

Sensitive Receiver	Location
NM1	1, Chung Mei Village
NM2	20, Sok Kwu Wan
RNM3	Sok Kwu Wan Sitting-out Area
NM4	2-storey village house at Ta Shui Wan

Water Quality

3.06 Three control stations (C1-C3) and three impact stations (W1-W3) were recommended in the *EM&A Manual Section 4.5*. Impact stations W1-W3 identified at the sensitive receivers (FCZ and secondary contact recreation subzone) to monitor the impacts from the construction of the submarine outfall as well as the effluent discharge from the proposed STW on water quality. Three control stations: C1, C2 & C3 were specified at locations representative of the project site in its undisturbed condition and located at upstream and downstream of the works area. Detailed and co-ordnance of marine water quality monitoring stations is described in ***Table 3-4*** and the graphical is shown in ***Appendix D*** and would be performed for EM&A programme.

Table 3-4 Location of Marine Water Quality Monitoring Station

Station	Description	Co-ordnance	
		Easting	Northing
W1	Secondary recreation contact subzone at Mo Tat Wan	832 968	807 732
W2	Fish culture zone at Picnic Bay	832 670	807 985
W3	Fish culture zone at Picnic Bay	832 045	807 893
C1 (flood)	Control Station	833 703	808 172
C2	Control Station	831 467	807 747
C3 (ebb)	Control Station	832 220	808 862

MONITORING FREQUENCY AND PERIOD

3.07 The impact monitoring carried out in the EM&A programme is basically in accordance with the requirements in *EM&A Manual Sections* 2.7, 3.6, 4.7 and 4.8. The monitoring requirements are listed as follows.

Air Quality Monitoring

Parameters: 1-hour TSP and 24-hour TSP.

Frequency: Once in every six days for 24-hour TSP and three times in every six days for 1-hour TSP.

Duration: Throughout the construction period.

Noise Monitoring

Parameters: $L_{eq\ 30min)}$ & $L_{eq(5min)}$, L_{10} and L_{90}.

$L_{eq(15min)}$ & $L_{eq(5min)}$, L_{10} and L_{90} during the construction undertaken during Restricted hours (19:00 to 07:00 hours next of normal working day and full day of public holiday and Sunday)

Frequency: Once per week during 0700-1900 hours on normal weekdays. Restricted hour monitoring should depend on conditions stipulated in Construction Noise Permit.

Duration: Throughout the construction period.

Marine Water Quality Monitoring

Parameters: Duplicate in-situ measurements: water depth, temperature, dissolved oxygen, pH, turbidity and salinity;

HOKLAS-accredited laboratory analysis: suspended solids

Frequency:	Three days a week, at mid ebb and mid flood tides. The interval between 2 sets of monitoring will be more than 36 hours.
Sampling Depth	(i.) Three depths: 1m below water surface, 1m above sea bottom and at mid-depth when the water depth exceeds 6m. (ii.) If the water depth is between 3m and 6m, two depths: 1m below water surface and 1m above sea bottom. (iii.) If the water depth is less than 3m, 1 sample at mid-depth is taken
Duration:	During the course of marine works

Post-Construction Monitoring – Marine Water

3.08 Upon the marine works (dredging and HDD pipe installation) completion, 4 weeks of post-construction monitoring would be undertaken in accordance with the *Section 4.8 of EM&A Manual* . The requirements of post-construction monitoring such as the parameter, frequency, location and sampling depth is same as the impact monitoring.

MONITORING EQUIPMENT

Air Quality Monitoring

3.09 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B.* If the ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to the IEC to approve. The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.

1-hour TSP

3.10 The 1-hour TSP monitor, a TSI Dust Track Aerosol Monitor Model 8520 or Sibata LD-3 Laser Dust Meter is a portable, battery-operated laser photometer. The 1-hour TSP meter provides a real time 1-hour TSP measurement based on 90^0 light scattering. The 1-hour TSP monitor consisted of the following:

a. A pump to draw sample aerosol through the optic chamber where TSP is measured;
b. A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
c. A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.

24-hour TSP

3.11 The equipment used for 24-hour TSP measurement will be a TISCH High Volume Air Sampler, HVS Model TE-5170, which complied with EPA Code of Federal Regulation, Appendix B to Part 50. The HVS consists of the following:

a. An anodized aluminum shelter;
b. A 8”x10” stainless steel filter holder;
c. A blower motor assembly;
d. A continuous flow/pressure recorder;
e. A motor speed-voltage control/elapsed time indicator;
f. A 7-day mechanical timer, and
g. A power supply of 220v/50 hz

3.12 For HVS for 24-hour TSP monitoring, the HVS is mounted in a metallic cage with a top for protection and also it is sat on the existing ground. The flow rate of the HVS between 0.63m3/min and 1.7m3/min will be properly set in accordance with the manufacturer’s instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50. Glass Fiber Filter 8" x 10" of TE-653 will be used for 24-hour TSP monitoring and would be supplied by laboratory. The general procedures of sampling are described as below:-

- A horizontal platform with appropriate support to secure the samples against gusty wind should be provided;

- No two samplers should be placed less than 2 meters apart;
- The distance between the sampler and an obstacle, such as building, must be at least twice the height that the obstacle protrudes above the sample;
- A minimum of 2 meters of separation from any supporting structure, measured horizontally is required;
- Before placing any filter media at the HVS, the power supply will be checked to ensure the sampler work properly;
- The filter paper will be set to align on the screen of HVS to ensure that the gasket formed an air tight seal on the outer edges of the filter. Then filter holder frame will be tightened to the filter hold with swing bolts. The holding pressure should be sufficient to avoid air leakage at the edge.
- The mechanical timer will be set for a sampling period of 24 hours (00:00 mid-night to 00:00 mid-night next day). Information will be recorded on the field data sheet, which would be included the sampling data, starting time, the weather condition at current and the filter paper ID with the initial weight;
- After sampling, the filter paper will be collected to transfer from the filter holder of the HVS to a sealed in the envelope and sent to a local HOKLAS accredited laboratory for quantifying.

3.13 All the sampled 24-hour TSP filters will be kept in normal air conditioned room conditions, i.e. 70% HR (Relative Humidity) and 25ºC, for six months prior to disposal.

3.14 The HVS used for 24-hour TSP monitoring will be calibrated before the commencement for sampling, and after in two months interval for 1 point checking of maintenance and six months interval for five points calibrate in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5028A) to establish a relationship between the follow recorder meter reading in cfm (cubic feet per minute) and the standard flow rate, Qstd, in m^3/min.

Noise Monitoring

3.15 Sound level meter in compliance with the *International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1)* specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m s^{-1}.

3.16 All noise measurements will be performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq(30 min) in six consecutive Leq(5 min) measurements will be used as the monitoring parameter for the time period between 0700-1900 hours on weekdays throughout the construction period. Leq(15 min) in three consecutive Leq(5 min) measurements for other time periods (e.g. during restricted hours) will only be conducted for monitoring the construction noise during restricted hours as necessary.

3.17 The sound level meter will be mounted on a tripod at a height of 1.2 m and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield will be fitted for all measurements. Where a measurement is to be carried out at a building, the assessment point would normally be at a position 1 m from the exterior of the building façade. Where a measurement is to be made for noise being received at a place other than a building, the assessment point would be at a position 1.2 m above the ground in a free-field situation, i.e. at least 3.5 m away from reflective surfaces such as adjacent buildings or walls.

3.18 Immediately prior to and following each noise measurement the accuracy of the sound level meter will be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements will be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0dB.

3.19 Noise measurements will not be made in fog, rain, wind with a steady speed exceeding 5m/s or

wind with gusts exceeding 10m/s. The wind speed will be checked with a portable wind speed meter capable of measuring the wind speed in m/s. An acoustic calibrator and sound level meter will be calibrated yearly. A valid of Calibration certificates will be shown in the Environmental Monitoring Report accordingly.

Water Quality Monitoring

3.20 Marine water quality monitoring will be conducted at the designated locations in accordance with EM&A Manual. The operating and analytical of sampling procedures are described as below:

- A Global Positioning System (GPS) will be used to ensure that the correct location was selected prior to sample collection. A portable, battery-operated echo sounder will be used for the determination of water depth at each designated monitoring station.
- The marine water sampler will be lowered into the water body at a predetermined depth. The trigger system of the sampler is activated with a messenger and opening ends of the sampler are closed accordingly then the sample of water is collected.
- During the sampling, the sampling container will be rinsed to use a portion of the marine water sample before the water sample is transferred to the container. Upon sampling completion, the container is sealed with a screw cap.
- Before the sampling process, general information such as the date and time of sampling, weather condition and tidal condition as well as the personnel responsible for the monitoring will be recorded on the monitoring field data sheet.
- In-situ measurement including water temperature, turbidity, dissolved oxygen, salinity, pH and water depth undertake at the identified monitoring point. At each station, marine water samples are collected at three depths: 1m below water surface, 1m above sea bottom and at mid-depth when the water depth exceeds 6m. Samples at 1m below water surface and 1m above sea bottom are collected when the water depth is between 3m and 6m. Only 1 sample at mid-depth is taken when the water depth is below 3m.
- For the in-situ measurement, two consecutive measurements of sampling depth, temperature, dissolved oxygen, salinity, turbidity and pH concentration will be measured at the sea. The YSI Model 6820 Multi-parameter Water Quality Sonde is retrieved out of the water after the first measurement and then re-deployed for the second measurement. Where the difference in the value between the first and second readings of each set is more than 25% of the value of the first reading, the reading is discarded and further readings is taken.
- Water sample collection would be used the water sampler. During the water sample collected from the sea, it is fill in high-density polythene bottles. Before the water sample storage, the sampling bottles will be pre-rinsed with the same water sample. The sample bottles then is packed in cool-boxes (cooled at $4^{O}C$ without being frozen), and delivered to HOKLAS accredited laboratory for the chemical analysis as followed APHA *Standard Methods for the Examination of Water and Wastewater* 19ed 2540D, unless otherwise specified.
- The laboratory has be comprehensive quality assurance and quality control programmes. For QA/QC procedures, one duplicate samples of every batch of 20 samples is analyzed as followed the HOKLAS accredited requirement.

3.21 For the marine water sampling period, the Multi-parameter Water Quality Monitoring System will be calibrated by three month interval accordingly. The available calibration certificate will be issued to ensure the performance of Multi-parameter Water Quality Monitoring System to use for in-situ measurement.

3.22 All water samples will be analyzed with various chemical tests as specified in the EM&A Manual by a local HOKLAS-accredited testing laboratory (ALS Technichem (HK) Pty Ltd HOKLAS registration no. 66). Duplicate samples from each independent sampling event are required for all parameters and the samples will be mixed and analyzed in one set of laboratory analysis. The mixed process would be carried by the laboratory. The determination works should start within 24 hours after collection of the water samples or within the holding time as advised by the laboratory. The laboratory analysis result will be input in our computer database upon received from the laboratory.

EQUIPMENT CALIBRATION

3.23 Calibration of the HVS is performed upon installation in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A). The calibration data are properly documented and the records are maintained by ET for future reference.

3.24 The 1-hour TSP meter was calibrated by the supplier prior to purchase. Zero response of the equipment was checked before and after each monitoring event. In-house calibration with the High Volume Sampler (HVS) in same condition was undertaken in yearly basis.

3.25 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis.

3.26 The Multi-parameter Water Quality Monitoring System will be calibrated by HOKLAS accredited laboratory of three month intervals. The available calibration certificate will be issued to ensure the performance of Multi-parameter Water Quality Monitoring System to use for in-situ measurement.

3.27 All updated calibration certificates of the monitoring equipment used for the impact monitoring programme in the Reporting Period would be attached in ***Appendix E***.

METEOROLOGICAL INFORMATION

3.28 The meteorological information during the construction phase is obtained from the Wong Chuk Hang Station of the Hong Kong Observatory (HKO) due to it nearly the Project site.

DATA MANAGEMENT AND DATA QA/QC CONTROL

3.29 The impact monitoring data are handled by the ET's systematic data recording and management, which complies with in-house Quality Management System. Standard Field Data Sheets (FDS) are used in the impact monitoring programme.

3.30 The monitoring data recorded in the equipment e.g. 1-hour TSP meter, sound level meter and Multi-parameter Water Quality Monitoring System, are downloaded directly from the equipments at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data. For monitoring activities require laboratory analysis, the local laboratory follows the QA/QC requirements as set out under the HOKLAS scheme for all laboratory testing.

REPORTING

3.31 It was agreed among the ER, IEC, Contractor and ET that, in order to streamline the EM&A report submission and to cater for the occasional delay in obtaining laboratory analysis results, the cutoff day for each month is the 25th i.e. the first day of each report is the 26th of the last month and the end day, the 25th of that month.

DETERMINATION OF ACTION/LIMIT (A/L) LEVELS

3.32 According to the Sok Kwu Wan Environmental Monitoring and Audit Manual, the air quality, construction noise and marine water quality were set up, namely Action and Limit levels are listed in ***Tables 3-5, 3-6 and 3-7*** as below.

Table 3-5 Action and Limit Levels for Air Quality

Monitoring Station	Action Level (μg/m^3)		Limit Level (μg/m^3)	
	1-hour	24-hour	1-hour	24-hour
AM1	343	173	500	260
AM2	331	175	500	260
AM3	353	191	500	260

Table 3-6 Action and Limit Levels for Construction Noise

Monitoring Location	Action Level	Limit Level
	0700-1900 hours on normal weekdays	
NM1 NM2 RNM3 NM4	When one or more documented complaints are received	75 dB(A) of $L_{eq(30min)}$ during normal hours from 0700 to 1900 hours on normal weekdays, reduced to 70 dB(A) of $L_{eq(30min)}$ for schools and 65 dB(A) during school examination periods

Table 3-7 Action and Limit Levels for Marine Water Quality

Parameter	Performance Criteria	Impact Station		
		W1	W2	W3
DO Concentration (Surface and Middle) (mg/L)	Action Level	5.39	4.64	4.71
	Limit Level	5.29	4.56	4.54
DO Concentration (Bottom) (mg/L)	Action Level	N/A	3.60	3.37
	Limit Level	N/A	3.06	3.18
Turbidity (Depth-Average) (NTU)	Action Level	4.39	4.84	6.48
	Limit Level	6.06	5.99	6.71
Suspended Solids (Depth-Average) (mg/L)	Action Level	12.41	9.24	10.79
	Limit Level	12.68	11.28	12.25

3.33 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan enclosed in ***Appendix F***.

4 IMPACT MONITORING RESULTS - AIR QUALITY

4.01 The impact EM&A programme was carried out as compliance with the contract Particular Specification, Sok Kwu Wan EM&A Manual and the EP. The impact monitoring schedule for the Reporting Period and next Reporting Period is presented in ***Appendix G***.

Results of Air Quality Monitoring

4.02 In this Reporting Period, **45** and **13** monitoring events were performed for 1-hour TSP and 24-hour TSP monitoring respectively at the designated locations AM1, AM2 and AM3. The monitoring results for 24-hour and 1-hour TSP are summarized in ***Tables 4-1, 4-2*** and ***4-3***. The detail 24-hour TSP data are shown in ***Appendix H*** and the graphical plots of are shown in ***Appendix I***.

Table 4-1 Summary of 24-hour and 1-hour TSP Monitoring Results – AM1

Date	24-hour TSP (μg/m³)	1-hour TSP (μg/m³)				
		Date	Start Time	1st hour measured	2nd hour measured	3rd hour measured
2-Mar-15	*	2-Mar-15	11:16	69	66	65
7-Mar-15	*	7-Mar-15	9:21	109	101	106
13-Mar-15	28	13-Mar-15	13:00	108	113	116
19-Mar-15	33	18-Mar-15	11:20	86	69	57
25-Mar-15	52	24-Mar-15	9:00	85	83	91
Average (Range)	**37 (28 - 52)**	Average (Range)		**88 (57 – 116)**		

**No data collected due to power failure.*

Table 4-2 Summary of 24-hour and 1-hour TSP Monitoring Results – AM2

Date	24-hour TSP (μg/m³)	1-hour TSP (μg/m³)				
		Date	Start Time	1st hour measured	2nd hour measured	3rd hour measured
2-Mar-15	44	2-Mar-15	1:17	86	87	85
7-Mar-15	24	7-Mar-15	9:24	145	155	154
13-Mar-15	26	13-Mar-15	12:55	129	133	128
19-Mar-15	22	18-Mar-15	11:19	94	73	66
25-Mar-15	42	24-Mar-15	9:08	74	82	91
Average (Range)	**32 (22 - 44)**	Average (Range)		**105 (66 – 155)**		

Table 4-3 Summary of 24-hour and 1-hour TSP Monitoring Results – AM3

Date	24-hour TSP (μg/m³)	1-hour TSP (μg/m³)				
		Date	Start Time	1st hour measured	2nd hour measured	3rd hour measured
2-Mar-15	53	2-Mar-15	12:12	89	147	148
7-Mar-15	47	7-Mar-15	9:20	124	117	110
13-Mar-15	25	13-Mar-15	13:05	115	119	115
19-Mar-15	22	18-Mar-15	11:01	104	88	79
25-Mar-15	65	24-Mar-15	13:14	97	92	87
Average (Range)	**42 (22 - 65)**	Average (Range)		**109 (79 – 148)**		

4.03 As shown in ***Tables 4-1, 4-2*** and ***4-3***, 1-hour and 24-hour TSP results fluctuated well below the Action / Limit Level during the Reporting Period.

4.04 The meteorological information during the impact monitoring days are summarized in ***Appendix J.***

5 IMPACT MONITORING RESULTS – CONSTRUCTION NOISE

5.01 The noise monitoring results are presented in the following sub-sections.

Results of Construction Noise Monitoring

5.02 In this Reporting Period, a total of **16** construction noise monitoring events were undertaken at designated locations. The results for $L_{eq30min}$ at NM1, NM2, RNM3 and NM4 are summarized in ***Tables 5-1, 5-2, 5-3*** and ***5-4*** and graphical plots are shown in ***Appendix I***.

Table 5-1 Summarized of Construction Noise Monitoring Results at NM1

Date	Start Time	End time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30
2-Mar-15	11:11	11:41	60.4	60.4	52.2	55.7	54.4	60.4	58.3
13-Mar-15	13:05	13:35	56.3	53.6	52.3	49.7	59.1	59.6	56.4
18-Mar-15	11:19	11:49	46.8	54.5	52.2	52.8	52.3	49.2	51.9
24-Mar-15	9:31	10:01	54.9	53.8	54.7	52.7	51.7	54.1	53.8
Limit Level in dB(A)			-						**75**

Table 5-2 Summarized of Construction Noise Monitoring Results at NM2

Date	Start Time	End time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30
2-Mar-15	12:00	12:30	54.6	64.8	63.8	58.0	56.5	57.5	60.9
12-Mar-15	13:39	14:09	62.1	63.5	66.6	62.5	60.6	61.0	63.2
18-Mar-15	13:02	13:32	57.4	60.3	59.9	57.1	62.8	60.5	60.1
24-Mar-15	10:09	10:39	60.4	60.7	61.5	62.3	62.9	62.9	61.9
Limit Level in dB(A)			-						**75**

Table 5-3 Summarized of Construction Noise Monitoring Results at RNM3

Date	Start Time	End time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30	Corrected* Leq30
2-Mar-15	13:34	14:04	60.6	63.1	55.0	58.5	55.5	56.0	59.2	62.2
13-Mar-15	14:47	15:17	54.6	52.9	50.8	50.1	53.8	54.2	53.0	56.0
18-Mar-15	13:34	14:04	59.7	60.2	56.0	56.0	60.9	58.9	59.0	62.0
24-Mar-15	10:43	11:13	58.4	59.2	58.0	59.4	59.9	62.3	59.8	62.8
Limit Level in dB(A)			-							**75**

* A façade correction of +3dB(A) has been added according to acoustical principles and EPD guidelines.

Table 5-4 Summarized of Construction Noise Monitoring Results at NM4

Date	Start Time	End time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30
2-Mar-15	14:07	14:37	52.1	55.7	56.8	59.0	61.6	57.6	58.0
13-Mar-15	14:14	14:44	50.3	49.9	55.2	50.7	47.9	51.6	51.6
18-Mar-15	14:06	14:36	56.8	58.5	54.8	50.3	53.1	43.0	54.8
24-Mar-15	11:19	11:49	48.5	51.4	52.6	50.7	51.1	53.7	51.6
Limit Level in dB(A)			-						**75**

5.03 It was noted that no noise complaint (which is an Action Level exceedance) was received. In view of the results shown in ***Tables 5-1***, ***5-2***, ***5-3 and 5-4*** which were all below 75dB(A), no Action or Limit Level exceedance was triggered during this month.

6 IMPACT MONITORING RESULTS – WATER QULAITY

6.01 According to the EM&A Manual of Sok Kwu Wan, water quality monitoring should be carried out during the course of marine work. As informed by the Contractor in May 2014, the marine works in Sok Kwu Wan has been completed in April 2014. Marine water quality monitoring was therefore terminated from May 2014 after consent was obtained with IEC. In this regards, an associated letter ref. TCS00512/10/300/L0783 dated 19 May 2014 has been issued to EPD for approval and no comment was received.

7 ECOLOGY

7.01 According to Clause 3.7 and Figure 4 in the Environmental Permit No. EP-281/2007/A, a total of 12 numbers *Celtis Timorensis* (uncommon species) in Chung Mei at Sok Kwu Wan, are identified to require labeling, fencing and protection. Out of these, four numbers located in the Pumping Station No.1 area are required to be transplanted in advance of pumping station construction and the transplantation proposal has been submitted to EPD previously.

7.02 Regular inspection of the transplanted tree was carried out by the landscaping sub-Contractor (Melofield Nursery and Landscape Contractor Limited) on **28 February 2015** and **16 March 2015**. As a contingency measure in case that CT7 to CT10 can no longer be recovered, additional 7 no. of *Celtis Timorensis* (No. CT_1A to CT7A) were planted adjacent to the under-monitoring Celtis Timorensis CT7 to CT10 on 30 April 2011.

7.03 In April 2012, CT_1A and CT_7A were damaged by the fell broken tree trunk due to tree decayed by white ants. Therefore, only 5 no. of additional *Celtis Timorensis*, namely CT_2A, CT_3A, CT4A, CT_5A and CT_6A were inspected since May 2012. Furthermore, during tree inspection on 30 July, CT4A was disappeared after typhoon No.10 on 24 July 2012 and it was certified as dead. Eventually, 4 no. of additional *Celtis Timorensis*, namely CT_2A, CT_3A, CT_5A and CT_6A were inspected in the remaining period.

7.04 During the tree inspection on 15 August 2013, CT2A and CT3A were lost due to typhoon on 14 August 2013. Compensatory of additional *Celtis Timorensis* is recommended to carry out by the Landscape Contractor.

7.05 The tree inspection report for this Reporting Period is presented in ***Appendix N***.

8 WASTE MANAGEMENT

8.01 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time.

Records of Waste Quantities

8.02 All types of waste arising from the construction work are classified into the following:

- Construction & Demolition (C&D) Material;
- Chemical Waste;
- General Refuse; and
- Excavated Soil

8.03 The quantities of waste for disposal in this Reporting Period are summarized in ***Table 8-1*** and ***8-2*** and the Monthly Summary Waste Flow Table is shown in ***Appendix K***. Whenever possible, materials were reused on-site as far as practicable.

Table 8-1 Summary of Quantities of Inert C&D Materials

Type of Waste	Quantity	Disposal Location
C&D Materials (Inert) ('000m^3)	0	-
Reused in the Contract (Inert) ('000m^3)	0	-
Reused in other Projects (Inert) ('000m^3)	0	-
Disposal as Public Fill (Inert) ('000m^3)	0	-

Table 8-2 Summary of Quantities of C&D Wastes

Type of Waste	Quantity	Disposal Location
Metal (kg)	0	-
Paper / Cardboard Packing (kg)	0	-
Plastic (kg)	0	-
Chemical Wastes (kg)	0	-
General Refuses (tonne)	4.500	Outlying Islands Transfer Facilities (Sok Kwu Wan)

8.04 There was no site effluent discharged but the estimated volume of surface runoff was less than 50m^3 in this monthly period.

9 SITE INSPECTION

9.01 According to the Environmental Monitoring and Audit Manual, the environmental site inspection should been formulated by ET Leader. Regular environmental site inspections had been carried out by the ET to confirm the environmental performance. In this Reporting Period, weekly joint site inspection by RE, the Contractor and ET was carried out on **26 February 2015, 3, 10, 17 and 24 March 2015**.

9.02 The findings/ deficiencies that observed during the weekly site inspection are listed in ***Table 9-1*** and the relevant checklists are attached in ***Appendix L***.

Table 9-1 Site Observations

Date	Findings / Deficiencies	Follow-Up Status
26 February 2015	• No environmental issue was observed during the site inspection	NA
3 March 2015	• No environmental issue was observed during the site inspection	NA
10 March 2015	• The Contractor was reminded to cover the opening of water barrier to avoid stagnant water storage	The opening of the water has been covered.
17 March 2015	• The Contractor was reminded to better cover the stockpile with impervious sheet to reduce dust generation	The stockpile was better covered.
24 March 2015	• No environmental issue was observed during the site inspection	NA

10 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

10.01 No environmental complaint, summons and prosecution was received in this Reporting Period. The statistical summary table of environmental complaint is presented in ***Tables 10-1, 10-2*** and ***10-3***.

Table 10-1 Statistical Summary of Environmental Complaints

Reporting Period	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
27 July 2010 – 31 December 2011	1 (Nov 2011)	1 (Nov 2011)	water quality
January - December 2012	0	1 (Nov 2011)	NA
January - December 2013	0	1 (Nov 2011)	NA
January – December 2014	0	1 (Nov 2011)	NA
January – February 2015	0	1 (Nov 2011)	NA
March 2015	0	1 (Nov 2011)	NA

Table 10-2 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Complaint Nature
27 July 2010 – 31 December 2011	0	0	NA
January - December 2012	0	0	NA
January - December 2013	0	0	NA
January – December 2014	0	0	NA
January – February 2015	0	0	NA
March 2015	0	0	NA

Table 10-3 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Complaint Nature
27 July 2010 – 31 December 2011	0	0	NA
January - December 2012	0	0	NA
January - December 2013	0	0	NA
January – December 2014	0	0	NA
January – February 2015	0	0	NA
March 2015	0	0	NA

11 IMPLEMENTATION STATUS OF MITIGATION MEASURES

11.01 The environmental mitigation measures that recommended in the Sok Kwu Wan Environmental Monitoring and Audit covered the issues of dust, noise, water and waste and they are summarized as following:

Dust Mitigation Measure

11.02 Installation of 2m high solid fences around the construction site of Pumping Station P2 is recommended. Implementation of the requirements stipulated in the Air Pollution Control (Construction Dust) Regulation and the following good site practices are recommended to control dust emission from the site:

(a) Stockpiles of imported material kept on site should be contained within hoardings, dampened and / or covered during dry and windy weather;

(b) Material stockpiled alongside trenches should be covered with tarpaulins whenever works are close to village houses;

(c) Water sprays should be used during the delivery and handling of cement, sands, aggregates and the like.

(d) Any vehicle used for moving sands, aggregates and construction waste shall have properly fitting side and tail boards. Materials should not be loaded to a level higher than the side and tail boards, and should be covered by a clean tarpaulin.

Noise Mitigation Measure

11.03 As detailed in the EIA report, concreting work of the Pumping Station P1a and sewer alignment construction activities would likely cause adverse noise impacts on some of the noise sensitive receivers. Appropriate mitigation measures have therefore been recommended. The mitigation measures recommended in the EIA report are summarised below:

(a) Use of quiet equipment for the construction activities of the Pumping Stations and sewer alignment;

(b) Use of temporary noise barrier around the site boundary of Pumping Station P1a;

(c) Use of kick ripper (saw and lift) method to replace the breaker for pavement removal during sewer alignment construction;

(d) Restriction on the number of plant during sewer alignment construction;

(e) Use of noise screening structures in the form of acoustic shed or movable barrier wherever practicable and feasible in areas with sufficient clearance and headroom during the construction of sewer alignment;

(f) Adoption of manual working method wherever practicable and feasible in areas where the worksites of the proposed sewer alignment are located less than 20m from the residential noise sensitive receivers and less than 30m from the temple and the public library; and

(g) Implementation of the following good site practices**:**

- Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.
- Mobile plant, if any, should be sited as far away from NSRs as possible.
- Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.
- Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.
- Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities.

Water Quality Mitigation Measure

11.04 No-dig method using Horizontal Directional Drilling (HDD) would be used for the installation of outfall pipe of about 480 m from shore to minimize the potential water quality impacts arising from the dredging works required for the submarine outfall construction. For the remaining outfall pipe of about 240m and the diffuser section, open trench dredging would still be required.

11.05 During the dredging works, the Contractor should be responsible for the design and implementation of the following mitigation measures.

- Dredging should be undertaken using closed grab dredgers with a total production rate of 55m^3/hr;
- Deployment of 2-layer silt curtains with first layer enclosing the grab and the second layer at around 50, from the dredging area while dredging works are in progress;
- all vessels should be sized such that adequate clearance (i.e. minimum clearance of 0.6m) is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;
- all pipe leakages should be repaired promptly and plant shall not be operated with leaking pipes;
- excess material should be cleaned from the decks and exposed fittings of barges before the vessel is moved;
- adequate freeboard (i.e. minimum of 200m) should be maintained on barges to ensure that decks are not washed by wave action;
- all barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material; and
- loading of barges and hoppers should be controlled to prevent splashing of dredged material to the surrounding water, and barges and hoppers should not be filled to a level which would cause the overflow of materials or sediment laden water during loading or transportation; and
- the decks of all vessels should be kept tidy and free of oil or other substances that might be accidentally or otherwise washed overboard.

Construction Run-off and Drainage

11.06 The Contractor should observe and comply with the Water Pollution Control Ordinance and the subsidiary regulations. The Contractor should follow the practices, and be responsible for the design, construction, operation and maintenance of all the mitigation measures as specified in ProPECC PN 1/94 "Construction Site Drainage". The design of the mitigation measures should be submitted by the Contractor to the Engineer for approval. These mitigation measures should include the following practices to minimise site surface runoff and the chance of erosion, and also to retain and reduce any suspended solids prior to discharge:

- Provision of perimeter channels to intercept storm-runoff from outside the site. These should be constructed in advance of site formation works and earthworks.
- Works programmes should be designed to minimize works areas at any one time, thus minimising exposed soil areas and reducing the potential for increased siltation and runoff.
- Sand/silt removal facilities such as sand traps, silt traps and sediment basins should be provided to remove the sand/silt particles from run-off. These facilities should be properly and regularly maintained. These facilities shall be carefully planned to ensure that they would be installed at appropriate locations to capture all surface water generated on site.
- Careful programming of the works to minimise soil excavation works during rainy seasons.
- Exposed soil surface should be protected by paving or hydroseeding as soon as possible to reduce the potential of soil erosion.
- Trench excavation should be avoided in the wet season, and if necessary, these should be excavated and backfilled in short sections.
- Open stockpiles of construction materials on site should be covered with tarpaulin or similar fabric.

General Construction Activities

11.07 Debris and rubbish generated on-site should be collected, handled and disposed of properly to avoid entering the nearby coastal waters and stormwater drains. All fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. Open drainage channels and culverts near the works areas should be covered to block the entrance of large debris and refuse.

Wastewater Arising from Workforce

11.08 Portable toilets shall be provided by the Contractors, where necessary, to handle sewage from the workforce. The Contractor shall also be responsible for waste disposal and maintenance practices

Sediment Contamination Mitigation Measure

11.09 The basic requirements and procedures for dredged mud disposal are specified under the WBTC No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the MFC, while the licensing of marine dumping is the responsibility of the Director of Environmental Protection (DEP).

11.10 The uncontaminated dredged sediment will be loaded onto barges and transported to the designated marine disposal site. Appropriate dredging methods have been incorporated into the recommended water quality mitigation measures including the use of closed-grab dredgers and silt curtains. Category L sediment would be suitable for disposal at a gazetted open sea disposal ground.

11.11 During transportation and disposal of the dredged marine sediments, the following measures should be taken to minimize potential impacts on water quality:

- Bottom opening of barges should be fitted with tight fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.
- Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic self-monitoring devices as specified by the DEP.

Construction Waste Mitigation Measure

Good Site Practices and Waste Reduction Measures

11.12 It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are strictly followed. Recommendations for good site practices for the construction waste arising include:

- Nomination of an approved person, such as a site manager, to be responsible for the implementation of good site practices, arranging for collection and effective disposal to an appropriate facility, of all wastes generated at the site.
- Training of site personnel in proper waste management and chemical handling procedures.
- Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.
- Provision of sufficient waste disposal points and regular collection for disposal.
- Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility.
- Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.
- Maintain records of the quantities of wastes generated, recycled and disposed.

11.13 In order to monitor the disposal of C&D waste at landfills and to control fly tipping, a trip-ticket system should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.

11.14 Good management and control can prevent the generation of significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:

- segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;

- to encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the work force;
- any unused chemicals or those with remaining functional capacity should be recycled;
- use of reusable non-timber formwork to reduce the amount of C&D material;
- prior to disposal of C&D waste, it is recommended that wood, steel and other metals should be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill;
- proper storage and site practices to minimise the potential for damage or contamination of construction materials; and
- plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.

General Site Wastes

11.15 A collection area should be provided where waste can be stored prior to removal from site. An enclosed and covered area is preferred for the collection of the waste to reduce 'wind blow' of light material.

Chemical Wastes

11.16 After use, chemical waste (eg. cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Any unused chemicals or those with remaining functional capacity should be recycled. Spent chemicals should be properly stored on site within suitably designed containers, and should be collected by an approved operator for disposal at the Chemical Waste Treatment Facility or other licenced facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation under the Waste Disposal Ordinance.

11.17 Any service shop and minor maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakages and spillage should only be undertaken with the areas appropriately equipped to control these discharges.

Construction and Demolition Material

11.18 The C&D material should be separated on-site into three categories: (i) public fill, the inert portion of the C&D material (e.g. concrete and rubble), which should be re-used on-site or disposed of at a public filling area; (ii) C&D waste for re-use and/or recycling, the non-inert portion of the C&D material, (e.g. steel and other metals, wood, glass and plastic); (iii) C&D waste which cannot be re-used and/or recycled. The waste producers are responsible for its disposal at strategic landfills.

11.19 In order to minimise the impact resulting from collection and transportation of material for off-site disposal, it was recommended that inert material should be re-used on-site where possible. Prior to disposal of C&D material, it was also recommended that steel and other metals should be separated for re-use and/or recycling where practicable to minimise the quantity of waste to be disposed of to landfill.

Ecology Mitigation Measure

Terrestrial Ecology

11.20 The uncommon tree species should be labelled and probably fenced to avoid direct or indirect disturbance during construction. Works areas should avoid woodland habitats, in particular where these trees are located.

11.21 Construction and maintenance of site runoff control measures would be required at all work sites during construction. These should include barriers to direct runoff to sand/silt removal facilities (sand/silt/traps and/or sediment basins); minimisation of earthworks during rainy season (May to September); and coverage of sand/fill piles and exposed earth during storms.

11.22 Special attention should be paid during the breeding season of Romer's Tree Frog (March to September) to ensure their habitat landward to Pumping Station P2 site is well protected from site runoff. Barriers should be deployed completely along the landward side of the pumping station site boundary to prevent any site runoff from entering the tree frog habitat. Intactness of the barriers should be frequently inspected.

Intertidal and Subtidal Ecology

11.23 Construction and maintenance of site runoff control measures would be required at all work sites during construction. These should include barriers to direct runoff to sand/silt removal facilities (sand/silt/traps and/or sediment basins); use of silt curtains along coastline; minimisation of earthworks during rainy season (May to September); and coverage of sand/fill piles and exposed earth during storms.

11.24 To reduce impacts of sediment resuspension upon nearby habitats and organisms during dredging, all dredging should be done using a closed-grab dredger, and silt curtains should be deployed around the dredger during all dredging activity

Fisheries Mitigation Measure

11.25 Closed grab dredger, deployment of silt curtains around the immediate dredging area and low dredging rate have been recommended in Water Quality of the EIA report in order to minimise sediment release into the water column.

Landscape & Visual Mitigation Measure

11.26 Mitigation measures recommended in the EIA Report for landscape and visual impacts during the construction stage are summarised below.

- Screening of site construction works by use of hoarding that is appropriate to its site context;
- Retaining existing trees and minimising damage to vegetation where possible by close co-ordination and on site alignment adjusted of rising main and gravity sewer pipelines. Tree protective measures should be implemented to ensure trees identified as to be retained are satisfactorily protected during the construction phase;
- Careful and efficient transplanting of affected trees (1 no.) to temporary or final transplant location (the proposed tree to be transported is a semi-mature *Macaranga tanarius* and is located at the proposed Pumping Station P2 location);
- Short excavation and immediate backfilling of sections upon completion of works to reduce active site area;
- Conservation of top-soil for reuse.
- Night-time light source from marine fleets should be directed away from the residential units

11.27 The implementation schedule of mitigation measures is presented in ***Appendix M***.

11.28 Leader had been implementing the required environmental mitigation measures according to the Sok Kwu Wan Environmental Monitoring and Audit Manual subject to the site condition. Environmental mitigation measures generally implemented by Leader in this Reporting Period are summarized in ***Table 11-1***.

Table 11-1 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
Water Quality	• Drainage channels were provided to convey run-off into the treatment facilities; and • Drainage systems were regularly and adequately maintained.
Air Quality	• Cover all excavated or stockpile of dusty material by impervious sheeting or sprayed with water to maintain the entire surface wet; • Public roads around the site entrance/exit had been kept clean and free from dust; and • Tarpaulin covering of any dusty materials on a vehicle leaving the site.

Issues	Environmental Mitigation Measures
Noise	• Good site practices to limit noise emissions at the sources; • Use of quite plant and working methods; • Use of site hoarding or other mass materials as noise barrier to screen noise at ground level of NSRs; and • To minimize plant number use at the worksite.
Waste and Chemical Management	• Excavated material should be reused on site as far as possible to minimize off-site disposal. Scrap metals or abandoned equipment should be recycled if possible; • Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner; • The Contractor should adopt a trip ticket system for the disposal of C&D materials to any designed public filling facility and/or landfill; and • Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.
General	• The site was generally kept tidy and clean.

12 IMPACT FORECAST

12.01 Key issues to be considered in the coming month include:

Water Quality

- Erect of sand bag in proper area to avoid any muddy surface runoff from the loose soil surface or haul road during the rainy days; and
- The accumulated stagnant water should be drained away.

Air Quality

- Vehicles shall be cleaned of mud and debris before leaving the site;
- Stockpile and loose soil surface shall be covered with tarpaulin sheet or other means to eliminate the fugitive dust;
- Water spaying on the dry haul road and exit/entrance of the site in regular basis is reminded; and
- Public roads around the site entrance/exit had been kept clean and free from dust.

Noise

- Works and equipment should be located to minimize noise nuisance from the nearest sensitive receiver; and
- Idle equipments should be either turned off or throttled down;

Waste and Chemical Management

- Housekeeping on site shall be improved;
- The Contractor is advised to fence off the construction waste at a designated area in order to maintain the tidiness of the site;
- Drip tray and proper label should be provided for all chemical containers.
- C&D waste should be disposed in regular basis.

13 CONCLUSIONS AND RECOMMENDATIONS

CONCLUSIONS

13.01 This is the **56th** monthly EM&A Report covering the construction period from **26 February 2015** to **25 March 2015**.

13.02 In this Reporting Period, no 1-hour and 24-hour TSP results were found to be triggered the Action or Limit Level

13.03 No noise complaint (an Action Level exceedance) was received and no construction noise measurement results that exceeded the Limit Level were recorded in this Reporting Period.

13.04 According to the construction information provided by the Contractor, the marine works in Sok Kwu Wan has been completed in April 2014. As agreed by the Contractor, IEC and RE, the marine water quality monitoring was therefore terminated from May 2014.

13.05 No documented complaint, notification of summons or successful prosecution was received.

13.06 In this Reporting Period, weekly joint site inspection by RE, the Contractor and ET was carried out on **26 February 2015, 3, 10, 17** and **24 March 2015**. All the observation has been rectified in the set time frame. The environmental performance of the Project was therefore considered as satisfactory.

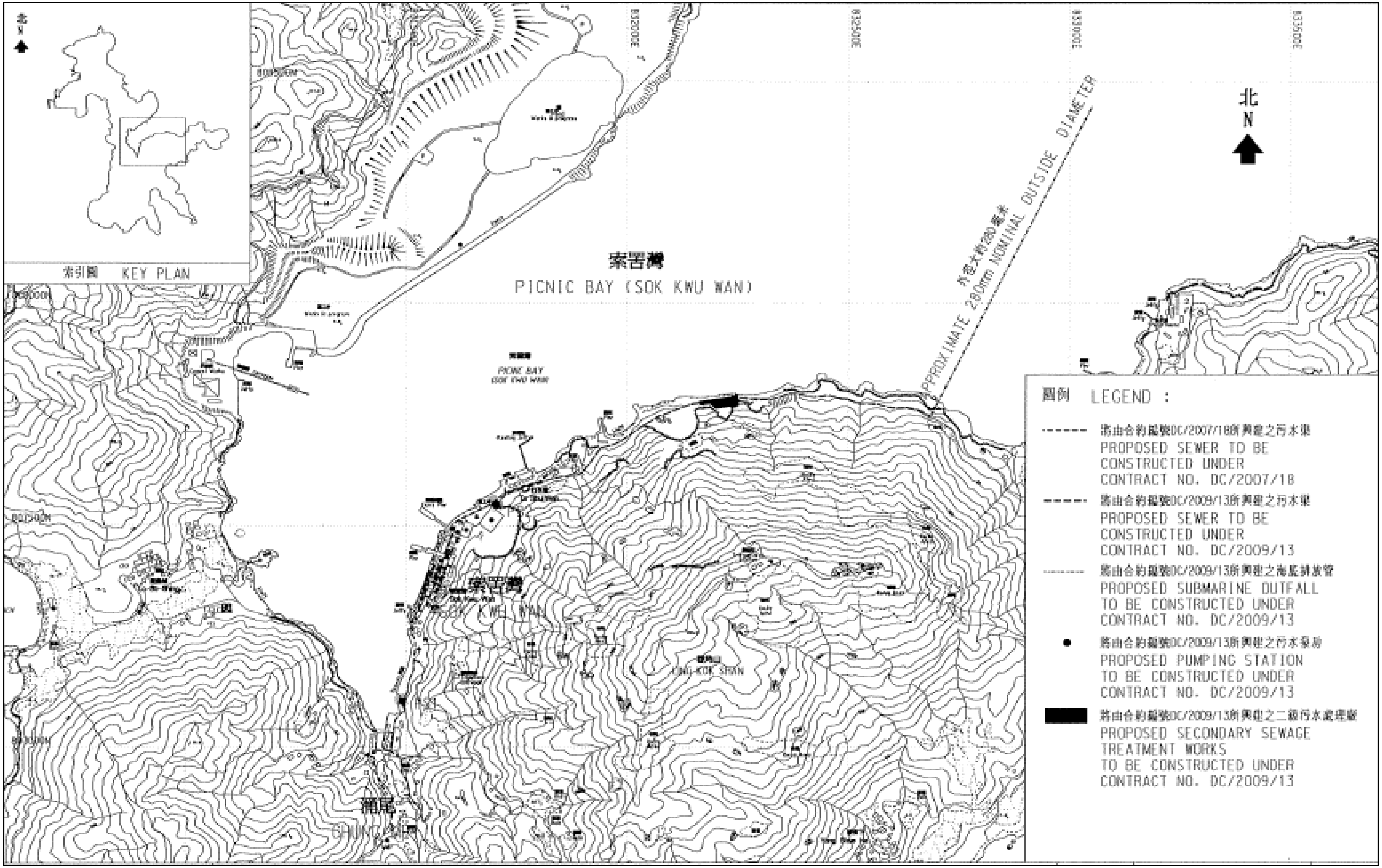
RECOMMENDATIONS

13.07 During dry and windy season, the Contractor shall pay attention on the construction dust that may cause environmental issues in the upcoming months. Mitigation measures on construction dust identified at the EM&A manual such as watering at haul road and covering of dusty material should be fully implemented.

13.08 Muddy water and other water quality pollutants via site surface water runoff into the sea body within Fish Culture Zone (FCZ) at Picnic Bay and the secondary recreation contact subzone at Mo Tat Wan is the key issue of the Project. Mitigation measures for water quality should be properly maintained to prevent any muddy or sandy runoff from the loose soil surface overflow on the site boundary.

Appendix A

Site Layout Plan – Sok Kwu Wan Portion Area


北
N
索引圖 KEY PLAN
索罟灣
PICNIC BAY (SOK KWU WAN)
APPROXIMATE 280mm NOMINAL OUTSIDE DIAMETER
索罟灣
SOK KWU WAN
榕樹塱
SHEK PAI TAU
圖例 LEGEND :
將由合約編號DC/2007/18所興建之污水渠
PROPOSED SEWER TO BE CONSTRUCTED UNDER CONTRACT NO. DC/2007/18
將由合約編號DC/2009/13所興建之污水渠
PROPOSED SEWER TO BE CONSTRUCTED UNDER CONTRACT NO. DC/2009/13
將由合約編號DC/2009/13所興建之海底排放管
PROPOSED SUBMARINE OUTFALL TO BE CONSTRUCTED UNDER CONTRACT NO. DC/2009/13
將由合約編號DC/2009/13所興建之污水泵房
PROPOSED PUMPING STATION TO BE CONSTRUCTED UNDER CONTRACT NO. DC/2009/13
將由合約編號DC/2009/13所興建之二級污水處理廠
PROPOSED SECONDARY SEWAGE TREATMENT WORKS TO BE CONSTRUCTED UNDER CONTRACT NO. DC/2009/13

Appendix B

Organization Structure and Contact Details of Relevant Parties

Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. F K Pong	2159-3550	2833-9162
UCJV	Engineer's Representative	Mr. Kenneth WK Kwong	2982 0240	2982 4129
URS	Independent Environmental Checker	Mr. Rodney Ip	2410 3750	2428 9922
Leader	Director	Mr. Wilfred So	2982 1750	2982 1163
Leader	Contracts Manager	Mr. Vincent Chan	2982 1750	2982 1163
Leader	Site Agent	Mr. Ron Hung	2982 1750	2982 1163
Leader	Environmental Officer	Mr. Leung Man Kin	2982 8652	2982 8650
Leader	Environmental Supervisor	Mr. Chan Chi Kau	2982 8652	2982 8650
Leader	Sub-Agent	Mr. Leung Man Kin	2982 1750	2982 1163
Leader	Safety Officer	Ms. Vanessa Chan	2982 1750	2982 1163
AUES	Environmental Team Leader	Mr. T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959 6059	2959 6079
AUES	Team Supervisor	Mr. Ben Tam	2959 6059	2959 6079

Legend:

DSD (Employer) – Drainage Services Department

UCJV (Engineer) –URS Hong Kong Limited CDM Joint Venture

Leader (Main Contractor) – Leader Civil Engineering Corporation Limited

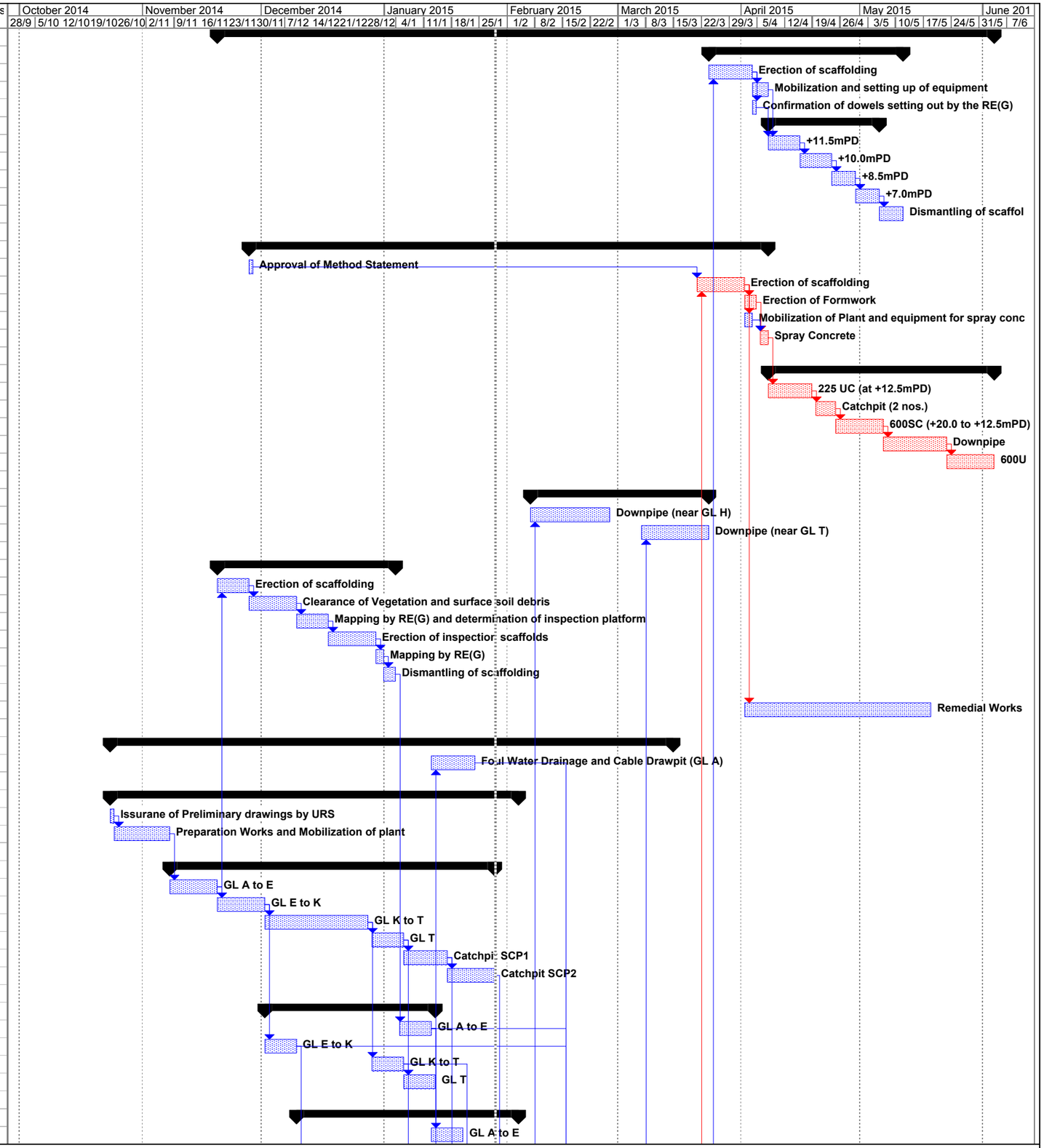
URS (IEC) – URS Hong Kong Limited

AUES (ET) – Action-United Environmental Services & Consulting

Appendix C

Three Months Rolling Construction Programme

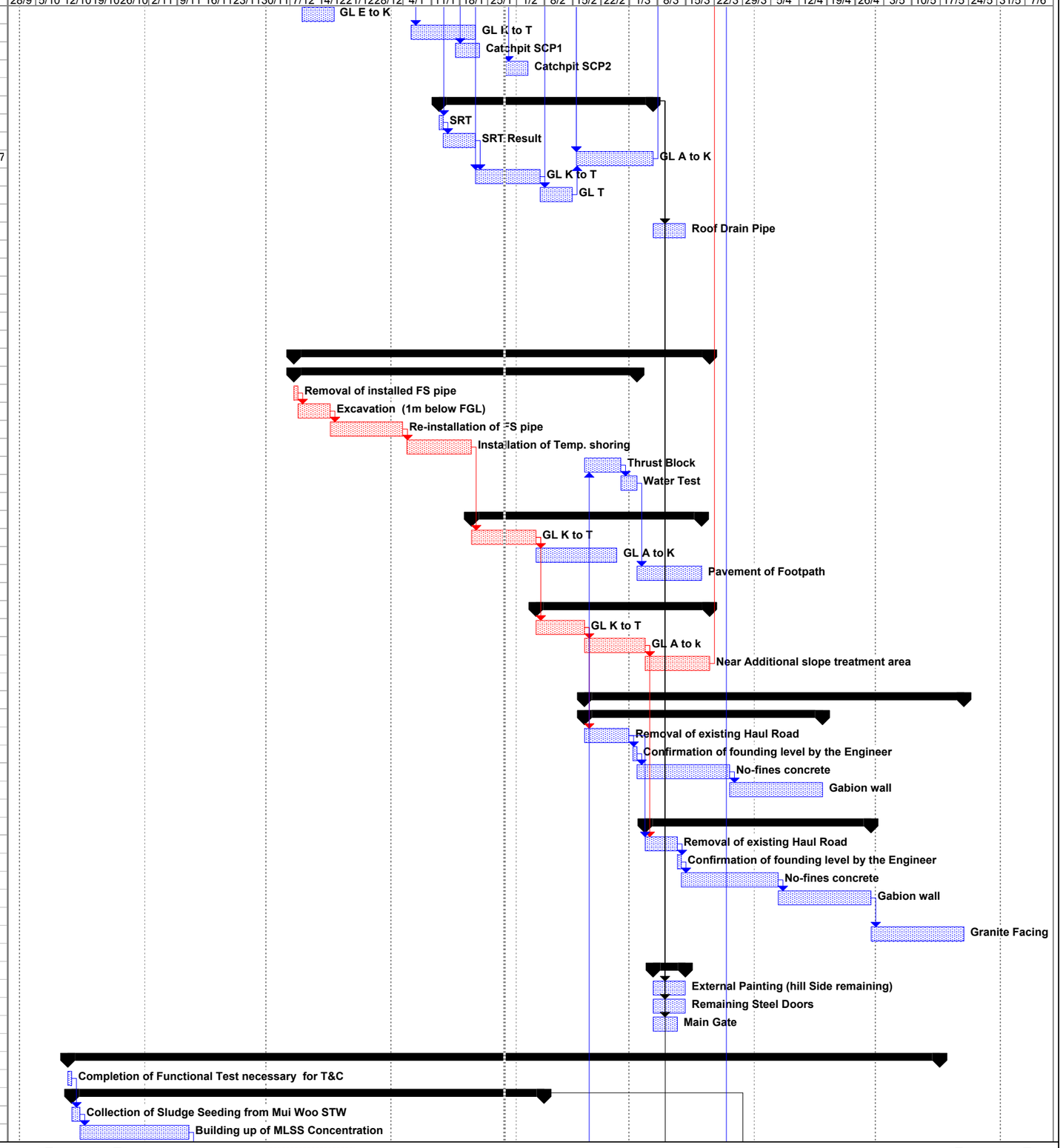
ID	Task Name	Duration	Start	Finish	Predecess
1	**Outstanding Geotechnical Works at SKW STW**	**163 days**	**Thu 20/11/14**	**Wed 3/6/15**	
2	**Additional Rock Dowel (VO112)**	**42 days**	**Tue 24/3/15**	**Mon 11/5/15**	
3	Erection of scaffolding	10 days	Tue 24/3/15	Fri 3/4/15	152
4	Mobilization and setting up of equipment	3 days	Sat 4/4/15	Tue 7/4/15	3
5	Confirmation of dowels setting out by the RE(G)	1 day	Sat 4/4/15	Sat 4/4/15	3
6	**Rock Dowel Construction**	**24 days**	**Wed 8/4/15**	**Tue 5/5/15**	
7	+11.5mPD	7 days	Wed 8/4/15	Wed 15/4/15	5,4
8	+10.0mPD	7 days	Thu 16/4/15	Thu 23/4/15	7
9	+8.5mPD	5 days	Fri 24/4/15	Wed 29/4/15	8
10	+7.0mPD	5 days	Thu 30/4/15	Tue 5/5/15	9
11	Dismantling of scaffold and demobilization	5 days	Wed 6/5/15	Mon 11/5/15	10
12					
13	**Concrete Infilling (VO81)**	**107 days**	**Fri 28/11/14**	**Tue 7/4/15**	
14	Approval of Method Statement	1 day	Fri 28/11/14	Fri 28/11/14	
15	Erection of scaffolding	10 days	Sat 21/3/15	Wed 1/4/15	14,100
16	Erection of Formwork	3 days	Thu 2/4/15	Sat 4/4/15	15
17	Mobilization of Plant and equipment for spray concrete	2 days	Thu 2/4/15	Fri 3/4/15	15
18	Spray Concrete	2 days	Mon 6/4/15	Tue 7/4/15	17,16
19					
20	**Remaining Slope Drainage**	**49 days**	**Wed 8/4/15**	**Wed 3/6/15**	
21	225 UC (at +12.5mPD)	10 days	Wed 8/4/15	Sat 18/4/15	18
22	Catchpit (2 nos.)	5 days	Mon 20/4/15	Fri 24/4/15	21
23	600SC (+20.0 to +12.5mPD)	10 days	Sat 25/4/15	Wed 6/5/15	22
24	Downpipe	14 days	Thu 7/5/15	Fri 22/5/15	23
25	600UC (Slope toe)	10 days	Sat 23/5/15	Wed 3/6/15	24
26					
27	**Additional Slope Drainage (VO 80)**	**35 days**	**Sat 7/2/15**	**Mon 23/3/15**	
28	Downpipe (near GL H)	14 days	Sat 7/2/15	Thu 26/2/15	73
29	Downpipe (near GL T)	14 days	Sat 7/3/15	Mon 23/3/15	72
30					
31	**Additional Slope Treatment Works (GL A to E)**	**37 days**	**Thu 20/11/14**	**Sat 3/1/15**	
32	Erection of scaffolding	7 days	Thu 20/11/14	Thu 27/11/14	49
33	Clearance of Vegetation and surface soil debris	10 days	Fri 28/11/14	Tue 9/12/14	32
34	Mapping by RE(G) and determination of inspection platform	7 days	Wed 10/12/14	Wed 17/12/14	33
35	Erection of inspection scaffolds	8 days	Thu 18/12/14	Mon 29/12/14	34
36	Mapping by RE(G)	2 days	Tue 30/12/14	Wed 31/12/14	35
37	Dismantling of scaffolding	3 days	Thu 1/1/15	Sat 3/1/15	36
38					
39	Remedial Works of Slope	40 days	Thu 2/4/15	Mon 18/5/15	15
40					
41	**Road and Drainage at EVA**	**117 days**	**Fri 24/10/14**	**Sat 14/3/15**	
42	Foul Water Drainage and Cable Drawpit (GL A)	10 days	Tue 13/1/15	Fri 23/1/15	57
43					
44	**Revised Slope Toe UC (1.2m high)**	**86 days**	**Fri 24/10/14**	**Tue 3/2/15**	
45	Issurane of Preliminary drawings by URS	1 day	Fri 24/10/14	Fri 24/10/14	
46	Preparation Works and Mobilization of plant	12 days	Sat 25/10/14	Fri 7/11/14	45
47					
48	**Rock Breaking**	**68 days**	**Sat 8/11/14**	**Wed 28/1/15**	
49	GL A to E	10 days	Sat 8/11/14	Wed 19/11/14	46
50	GL E to K	10 days	Thu 20/11/14	Mon 1/12/14	49
51	GL K to T	21 days	Tue 2/12/14	Sat 27/12/14	50
52	GL T	7 days	Mon 29/12/14	Mon 5/1/15	51
53	Catchpit SCP1	10 days	Tue 6/1/15	Fri 16/1/15	52
54	Catchpit SCP2	10 days	Sat 17/1/15	Wed 28/1/15	53
55					
56	**300UC at EVA**	**35 days**	**Tue 2/12/14**	**Tue 13/1/15**	
57	GL A to E	7 days	Mon 5/1/15	Mon 12/1/15	37
58	GL E to K	7 days	Tue 2/12/14	Tue 9/12/14	50
59	GL K to T	7 days	Mon 29/12/14	Mon 5/1/15	51
60	GL T	7 days	Tue 6/1/15	Tue 13/1/15	52
61					
62	**300 Box Culvert**	**46 days**	**Wed 10/12/14**	**Tue 3/2/15**	
63	GL A to E	7 days	Tue 13/1/15	Tue 20/1/15	57



Project: Remaining Geotechnical Work
Date: Thu 29/1/15

Task | Progress | Summary | Rolled Up Critical Task | Rolled Up Progress | External Tasks | Group By Summary
Critical Task | Milestone | Rolled Up Task | Rolled Up Milestone | Split | Project Summary | Deadline

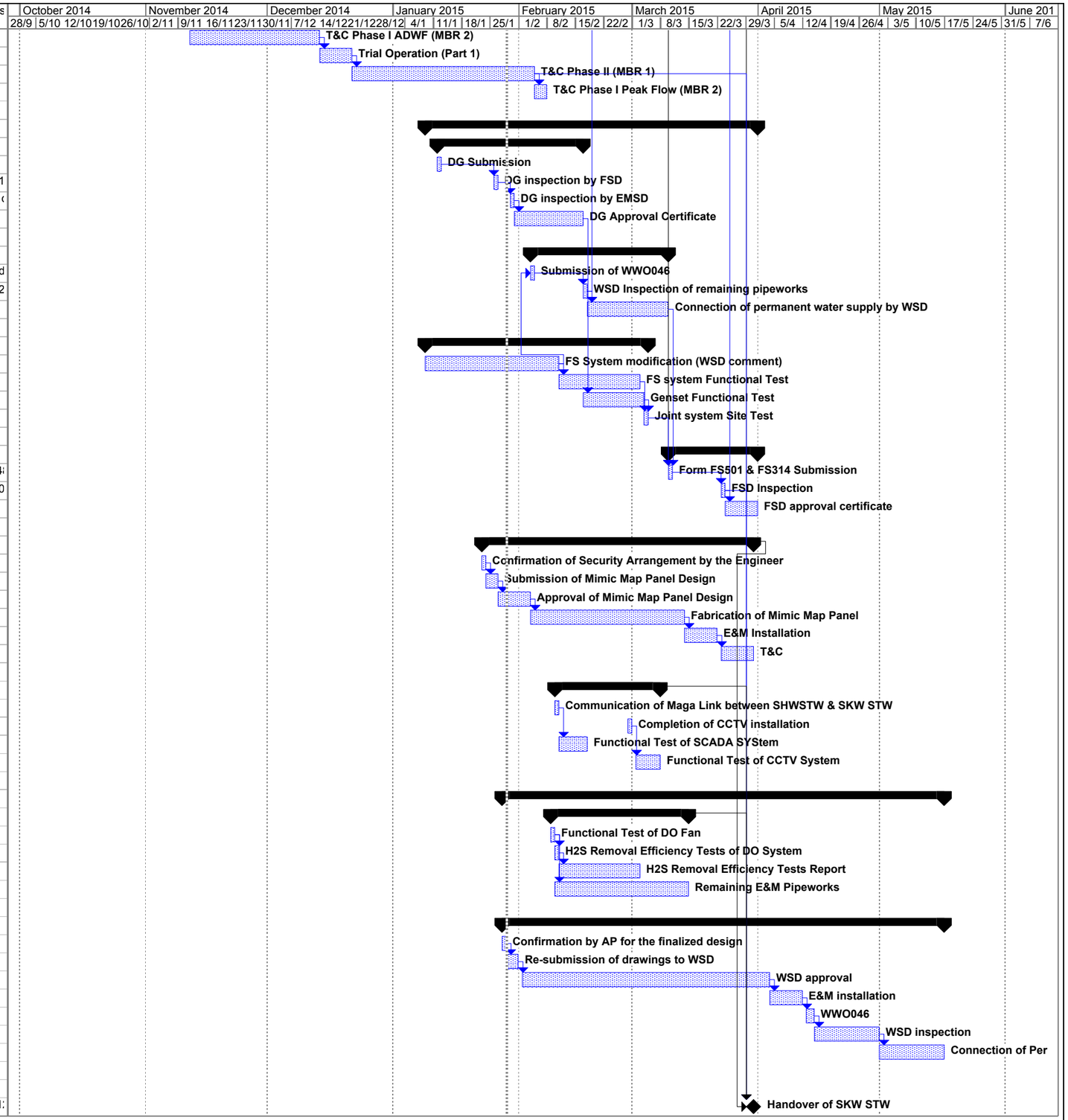
ID	Task Name	Duration	Start	Finish	Predecess
64	GL E to K	7 days	Wed 10/12/14	Wed 17/12/14	58
65	GL K to T	14 days	Tue 6/1/15	Wed 21/1/15	59
66	Catchpit SCP1	5 days	Sat 17/1/15	Thu 22/1/15	53
67	Catchpit SCP2	5 days	Thu 29/1/15	Tue 3/2/15	54
68					
69	**EVA Pavement and Road Kerb**	**43 days**	**Tue 13/1/15**	**Fri 6/3/15**	
70	SRT	1 day	Tue 13/1/15	Tue 13/1/15	57
71	SRT Result	7 days	Wed 14/1/15	Wed 21/1/15	70
72	GL A to K	14 days	Mon 16/2/15	Fri 6/3/15	58,57,42,7
73	GL K to T	14 days	Thu 22/1/15	Fri 6/2/15	59,71
74	GL T	7 days	Sat 7/2/15	Sat 14/2/15	73
75					
76	Roof Drain Pipe	7 days	Sat 7/3/15	Sat 14/3/15	69
77					
78					
79					
80					
81					
82					
83	**Reinstatement of Public Road**	**84 days**	**Mon 8/12/14**	**Fri 20/3/15**	
84	**Underground FS pipe re-construction (seaside)**	**68 days**	**Mon 8/12/14**	**Mon 2/3/15**	
85	Removal of installed FS pipe	1 day	Mon 8/12/14	Mon 8/12/14	
86	Excavation (1m below FGL)	7 days	Tue 9/12/14	Tue 16/12/14	85
87	Re-installation of FS pipe	14 days	Wed 17/12/14	Sat 3/1/15	86
88	Installation of Temp. shoring	14 days	Mon 5/1/15	Tue 20/1/15	87
89	Thrust Block	5 days	Wed 18/2/15	Thu 26/2/15	141
90	Water Test	3 days	Fri 27/2/15	Mon 2/3/15	89
91					
92	**Road Kerb and STW Footpath**	**46 days**	**Wed 21/1/15**	**Wed 18/3/15**	
93	GL K to T	14 days	Wed 21/1/15	Thu 5/2/15	88
94	GL A to K	14 days	Fri 6/2/15	Wed 25/2/15	93
95	Pavement of Footpath	14 days	Tue 3/3/15	Wed 18/3/15	90
96					
97	**Road Pavement (Public Road)**	**34 days**	**Fri 6/2/15**	**Fri 20/3/15**	
98	GL K to T	10 days	Fri 6/2/15	Tue 17/2/15	93
99	GL A to k	10 days	Wed 18/2/15	Wed 4/3/15	98
100	Near Additional slope treatment area	14 days	Thu 5/3/15	Fri 20/3/15	99
101					
102	**Gabion Wall**	**78 days**	**Wed 18/2/15**	**Fri 22/5/15**	
103	**GL K to T**	**48 days**	**Wed 18/2/15**	**Fri 17/4/15**	
104	Removal of existing Haul Road	7 days	Wed 18/2/15	Sat 28/2/15	98
105	Confirmation of founding level by the Engineer	1 day	Mon 2/3/15	Mon 2/3/15	104
106	No-fines concrete	20 days	Tue 3/3/15	Wed 25/3/15	105
107	Gabion wall	20 days	Thu 26/3/15	Fri 17/4/15	106
108					
109	**GL A to K**	**48 days**	**Thu 5/3/15**	**Wed 29/4/15**	
110	Removal of existing Haul Road	7 days	Thu 5/3/15	Thu 12/3/15	104,99
111	Confirmation of founding level by the Engineer	1 day	Fri 13/3/15	Fri 13/3/15	110
112	No-fines concrete	20 days	Sat 14/3/15	Mon 6/4/15	111
113	Gabion wall	20 days	Tue 7/4/15	Wed 29/4/15	112
114					
115	Granite Facing	20 days	Thu 30/4/15	Fri 22/5/15	113
116					
117	**ABWF**	**7 days**	**Sat 7/3/15**	**Sat 14/3/15**	
118	External Painting (hill Side remaining)	7 days	Sat 7/3/15	Sat 14/3/15	69
119	Remaining Steel Doors	7 days	Sat 7/3/15	Sat 14/3/15	69
120	Main Gate	5 days	Sat 7/3/15	Thu 12/3/15	69
121					
122	**E&M Works (ATAL)**	**181 days**	**Mon 13/10/14**	**Sat 16/5/15**	
123	Completion of Functional Test necessary for T&C	1 day	Mon 13/10/14	Mon 13/10/14	
124	**T&C**	**99 days**	**Tue 14/10/14**	**Sat 7/2/15**	
125	Collection of Sludge Seeding from Mui Woo STW	2 days	Tue 14/10/14	Wed 15/10/14	123
126	Building up of MLSS Concentration	27 days	Thu 16/10/14	Tue 11/11/14	125



Project: Remaining Geotechnical Work
Date: Thu 29/1/15

Task | Progress | Summary | Rolled Up Critical Task | Rolled Up Progress | External Tasks | Group By Summary
Critical Task | Milestone | Rolled Up Task | Rolled Up Milestone | Split | Project Summary | Deadline

ID	Task Name	Duration	Start	Finish	Predecess
127	T&C Phase I ADWF (MBR 2)	32 days	Wed 12/11/14	Sat 13/12/14	126
128	Trial Operation (Part 1)	8 days	Sun 14/12/14	Sun 21/12/14	127
129	T&C Phase II (MBR 1)	45 days	Mon 22/12/14	Wed 4/2/15	128
130	T&C Phase I Peak Flow (MBR 2)	3 days	Thu 5/2/15	Sat 7/2/15	129
131					
132	**Fire Service**	**67 days**	**Fri 9/1/15**	**Tue 31/3/15**	
133	**DG Store**	**31 days**	**Mon 12/1/15**	**Mon 16/2/15**	
134	DG Submission	1 day	Mon 12/1/15	Mon 12/1/15	
135	DG inspection by FSD	1 day	Mon 26/1/15	Mon 26/1/15	134FS+11
136	DG inspection by EMSD	1 day	Fri 30/1/15	Fri 30/1/15	135FS+3 d
137	DG Approval Certificate	14 days	Sat 31/1/15	Mon 16/2/15	136
138					
139	**FS Water Supply**	**26 days**	**Wed 4/2/15**	**Mon 9/3/15**	
140	Submission of WWO046	1 day	Wed 4/2/15	Wed 4/2/15	145FS-6 d
141	WSD Inspection of remaining pipeworks	1 day	Tue 17/2/15	Tue 17/2/15	140FS+12
142	Connection of permanent water supply by WSD	14 days	Wed 18/2/15	Mon 9/3/15	141
143					
144	**FS system installation and Genset Functional Test**	**44 days**	**Fri 9/1/15**	**Wed 4/3/15**	
145	FS System modification (WSD comment)	28 days	Fri 9/1/15	Tue 10/2/15	
146	FS system Functional Test	14 days	Wed 11/2/15	Mon 2/3/15	145
147	Genset Functional Test	10 days	Tue 17/2/15	Tue 3/3/15	137
148	Joint system Site Test	1 day	Wed 4/3/15	Wed 4/3/15	147,146
149					
150	**FSD Approval Certificate**	**19 days**	**Tue 10/3/15**	**Tue 31/3/15**	
151	Form FS501 & FS314 Submission	1 day	Tue 10/3/15	Tue 10/3/15	69,142,14
152	FSD Inspection	1 day	Mon 23/3/15	Mon 23/3/15	151FS+10
153	FSD approval certificate	7 days	Tue 24/3/15	Tue 31/3/15	152
154					
155	**Burglar System**	**54 days**	**Fri 23/1/15**	**Mon 30/3/15**	
156	Confirmation of Security Arrangement by the Engineer	1 day	Fri 23/1/15	Fri 23/1/15	
157	Submission of Mimic Map Panel Design	2 days	Sat 24/1/15	Mon 26/1/15	156
158	Approval of Mimic Map Panel Design	7 days	Tue 27/1/15	Tue 3/2/15	157
159	Fabrication of Mimic Map Panel	30 days	Wed 4/2/15	Fri 13/3/15	158
160	E&M Installation	7 days	Sat 14/3/15	Sat 21/3/15	159
161	T&C	7 days	Mon 23/3/15	Mon 30/3/15	160
162					
163	**SCADA & CCTV System (remote monitoring and control)**	**20 days**	**Tue 10/2/15**	**Sat 7/3/15**	
164	Communication of Maga Link between SHWSTW & SKW STW	1 day	Tue 10/2/15	Tue 10/2/15	
165	Completion of CCTV installation	1 day	Sat 28/2/15	Sat 28/2/15	
166	Functional Test of SCADA SYStem	6 days	Wed 11/2/15	Tue 17/2/15	164
167	Functional Test of CCTV System	6 days	Mon 2/3/15	Sat 7/3/15	165
168					
169	**Essential E&M Installation Works**	**91 days**	**Wed 28/1/15**	**Sat 16/5/15**	
170	**DO System**	**27 days**	**Mon 9/2/15**	**Sat 14/3/15**	
171	Functional Test of DO Fan	1 day	Mon 9/2/15	Mon 9/2/15	
172	H2S Removal Efficiency Tests of DO System	1 day	Tue 10/2/15	Tue 10/2/15	171
173	H2S Removal Efficiency Tests Report	14 days	Wed 11/2/15	Mon 2/3/15	172
174	Remaining E&M Pipeworks	26 days	Tue 10/2/15	Sat 14/3/15	171
175					
176	**Plumbing Water System**	**91 days**	**Wed 28/1/15**	**Sat 16/5/15**	
177	Confirmation by AP for the finalized design	1 day	Wed 28/1/15	Wed 28/1/15	
178	Re-submission of drawings to WSD	3 days	Thu 29/1/15	Sat 31/1/15	177
179	WSD approval	50 days	Mon 2/2/15	Fri 3/4/15	178
180	E&M installation	7 days	Sat 4/4/15	Sat 11/4/15	179
181	WWO046	2 days	Mon 13/4/15	Tue 14/4/15	180
182	WSD inspection	14 days	Wed 15/4/15	Thu 30/4/15	181
183	Connection of Permanent water supply by WSD	14 days	Fri 1/5/15	Sat 16/5/15	182
184					
185					
186	**Handover of SKW STW**	0 days	Mon 30/3/15	Mon 30/3/15	155,163,1

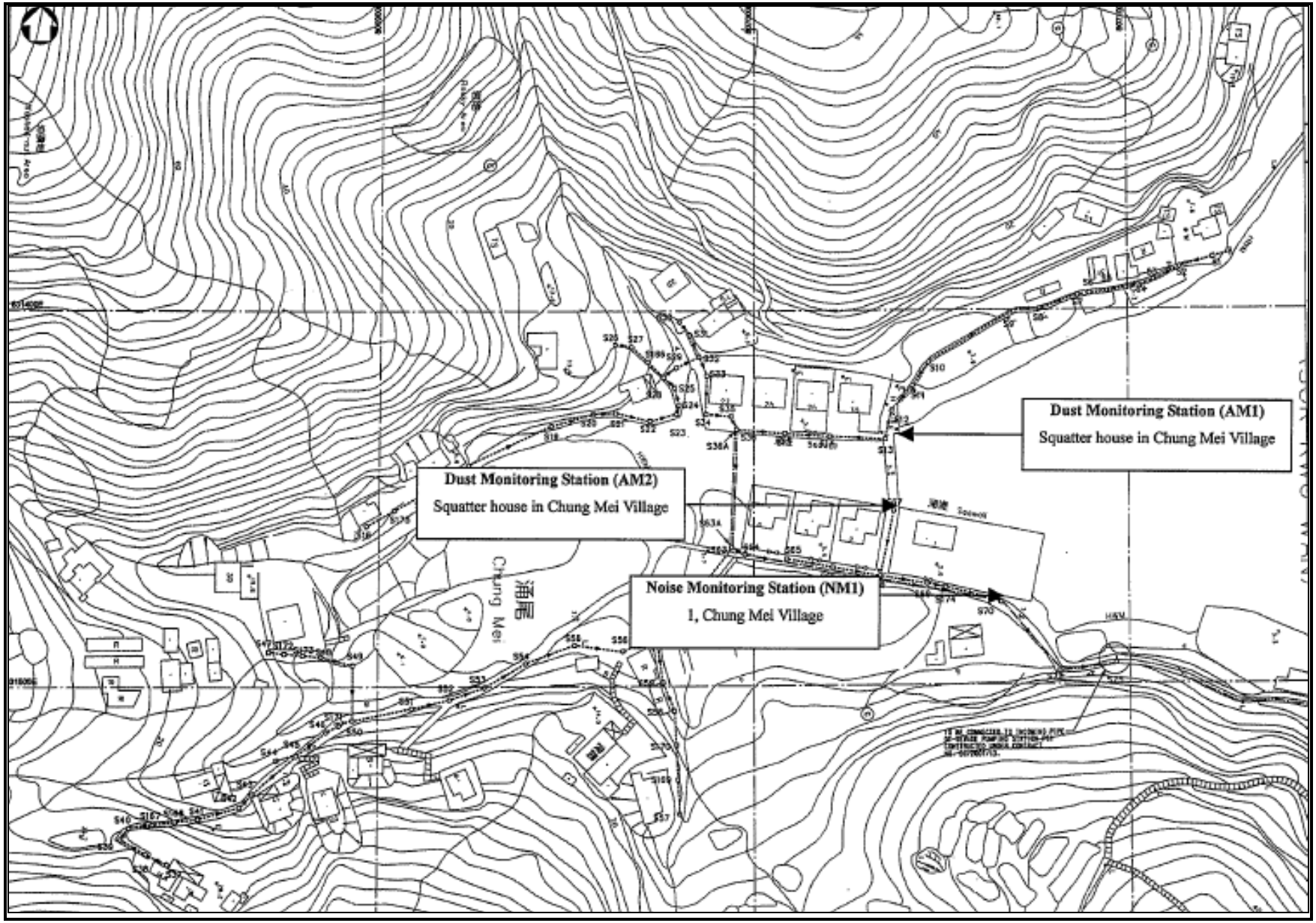


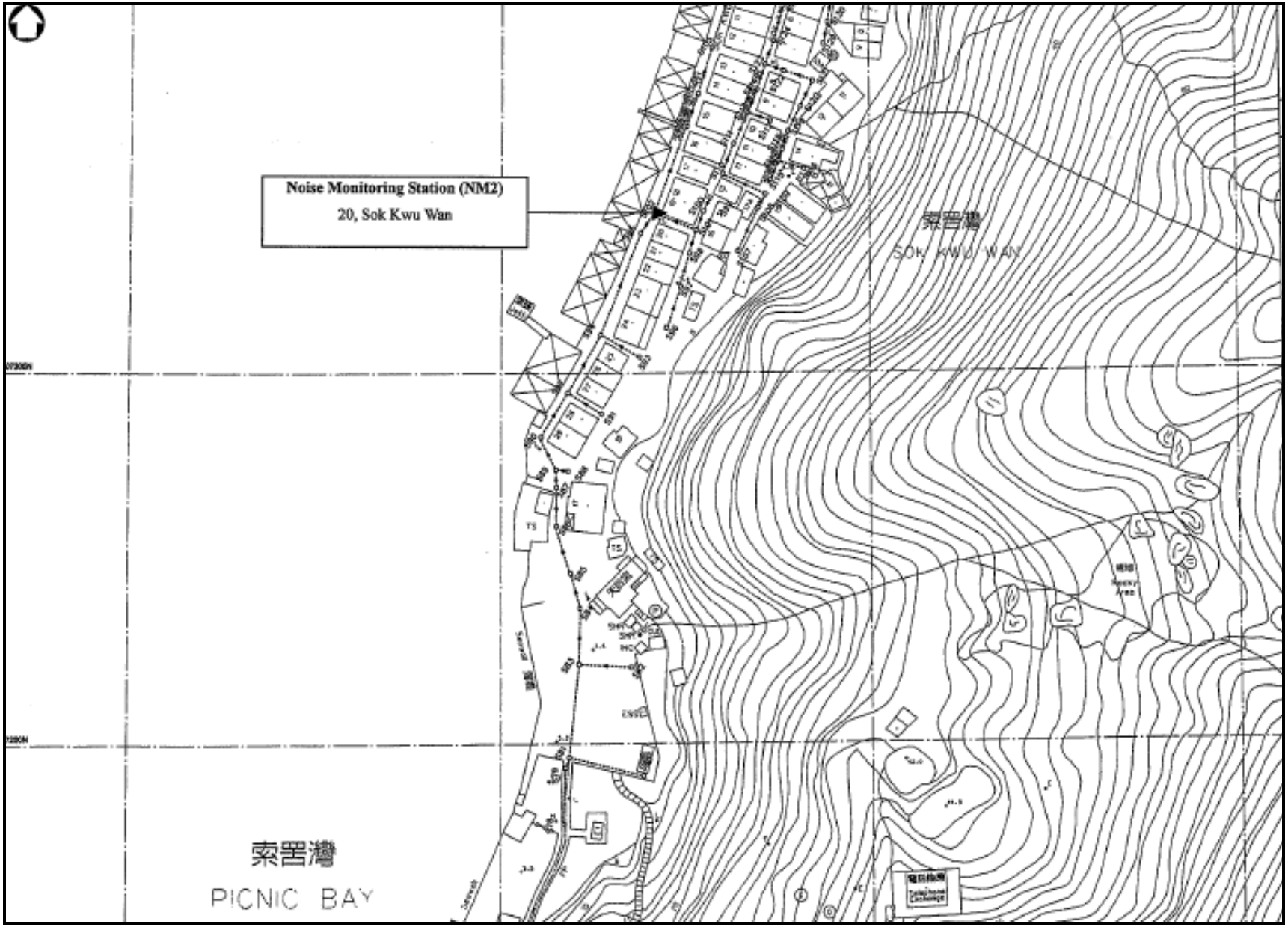
Project: Remaining Geotechnical Work
Date: Thu 29/1/15

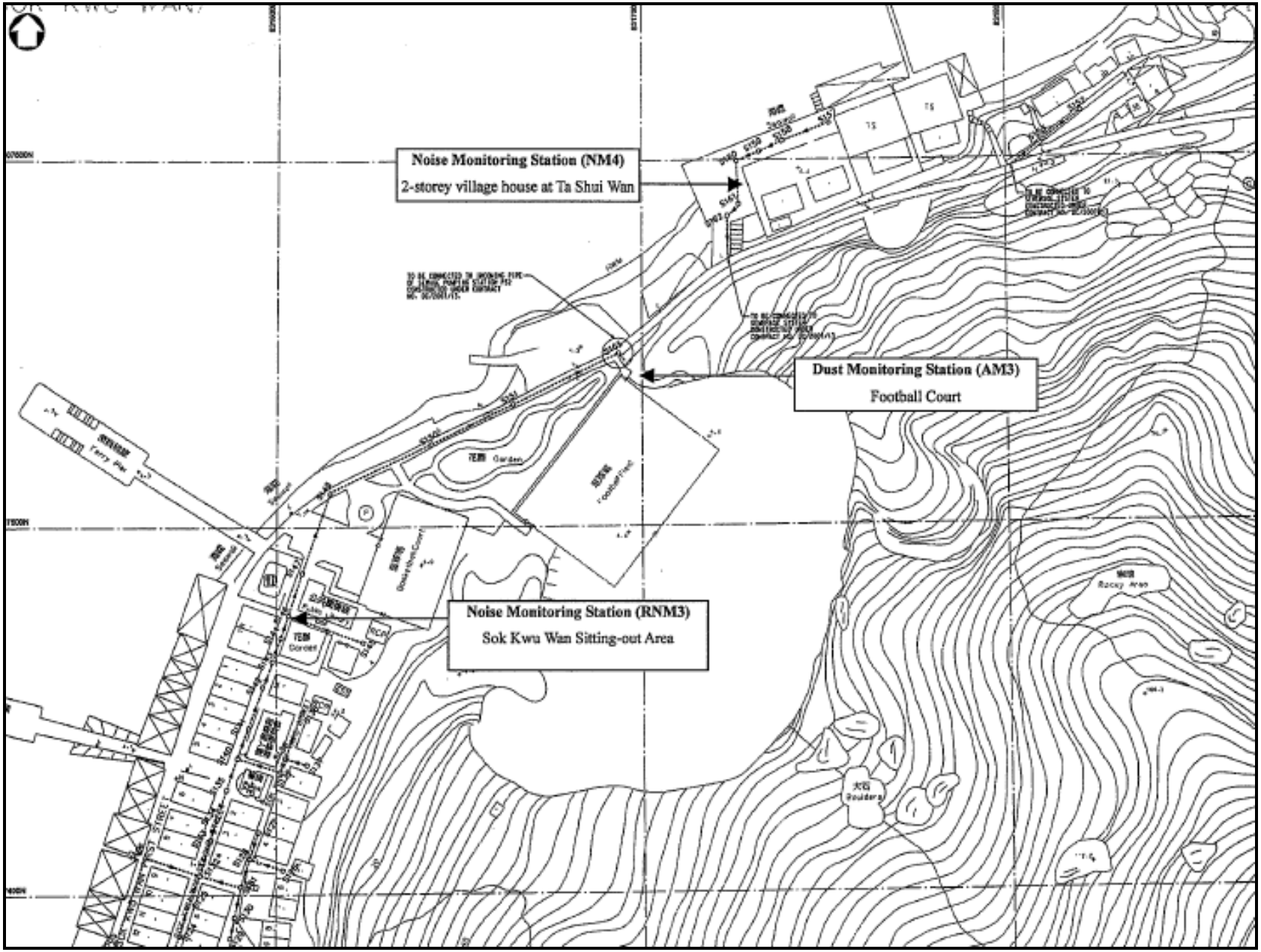
Task | Progress | Summary | Rolled Up Critical Task | Rolled Up Progress | External Tasks | Group By Summary
Critical Task | Milestone | Rolled Up Task | Rolled Up Milestone | Split | Project Summary | Deadline

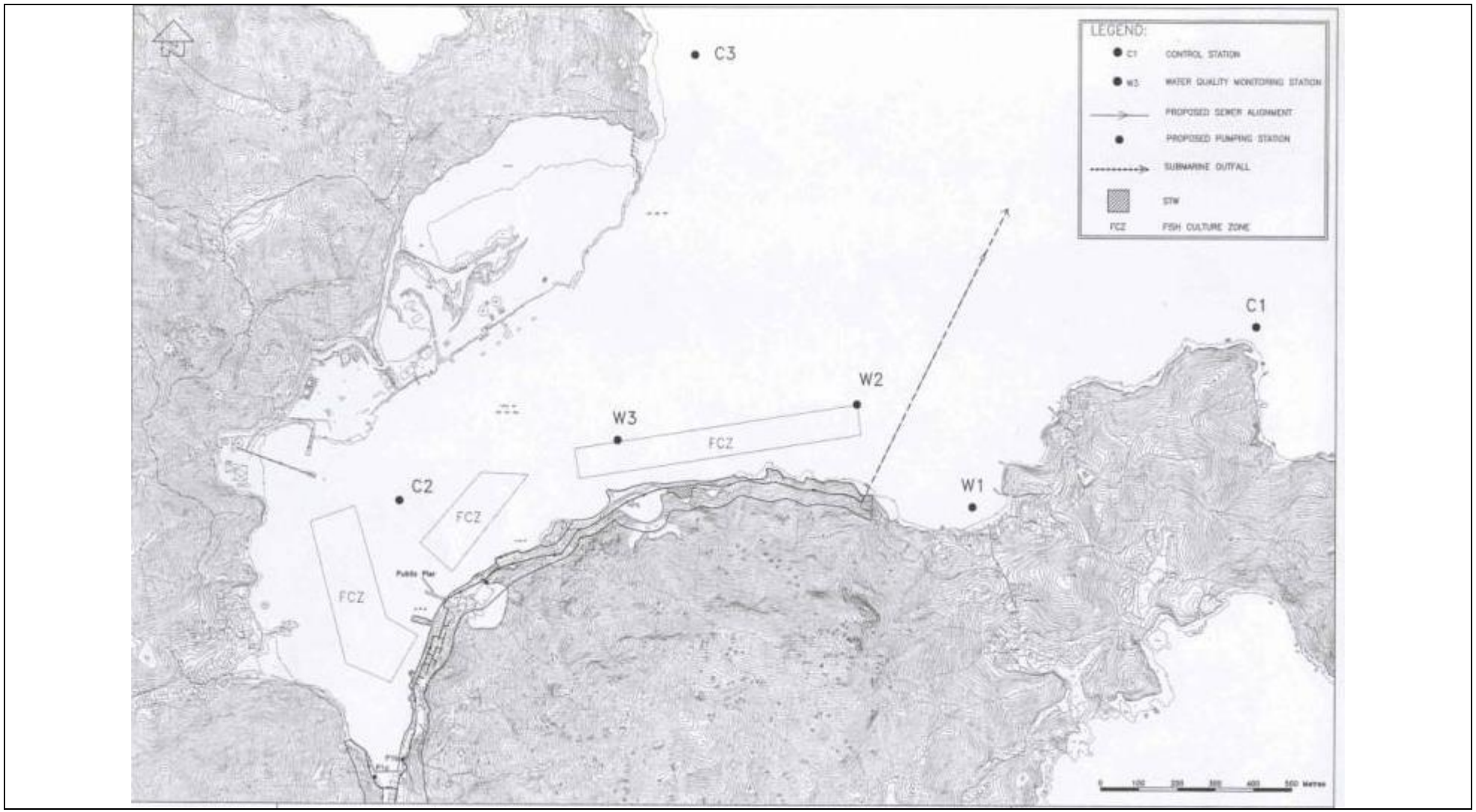
Appendix D

Location of Monitoring Stations
(Air Quality / Construction Noise / Water Quality)


Dust Monitoring Station (AM1)
Squatter house in Chung Mei Village
Dust Monitoring Station (AM2)
Squatter house in Chung Mei Village
Noise Monitoring Station (NM1)
1, Chung Mei Village
Chung Mei
涌尾


Noise Monitoring Station (NM2)
20, Sok Kwu Wan
索罟灣
SOK KWU WAN
索罟灣
PICNIC BAY


Noise Monitoring Station (NM4)
2-storey village house at Ta Shui Wan
Dust Monitoring Station (AM3)
Football Court
Noise Monitoring Station (RNM3)
Sok Kwu Wan Sitting-out Area


LEGEND:
CONTROL STATION
WATER QUALITY MONITORING STATION
PROPOSED SEWER ALIGNMENT
PROPOSED PUMPING STATION
SUBMARINE OUTFALL
STW
FCZ
FISH CULTURE ZONE
C3
C1
W2
W3
FCZ
C2
W1
FCZ
FCZ
Public Pier

Appendix E

Monitoring Equipments Calibration Certificate

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Squatter house in Chung Mei Village
Location ID : AM1

Date of Calibration: 25-Feb-15
Next Calibration Date: 25-Apr-15
Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa)	1014.1	Corrected Pressure (mm Hg)	760.575
Temperature (ºC)	19.6	Temperature (K)	293

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00757
Model->	5025A	Qstd Intercept ->	-0.1628
Serial # ->	1612		

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	4.4	4.4	8.8	1.573	54	55.02	Slope = 36.5857
13	3.4	3.4	6.8	1.392	47	47.89	Intercept = -2.7242
10	2.2	2.2	4.4	1.136	38	38.72	Corr. coeff. = 0.9995
7	1.7	1.7	3.4	1.008	34	34.64	
5	1.2	1.2	2.4	0.860	28	28.53	

Calculations :

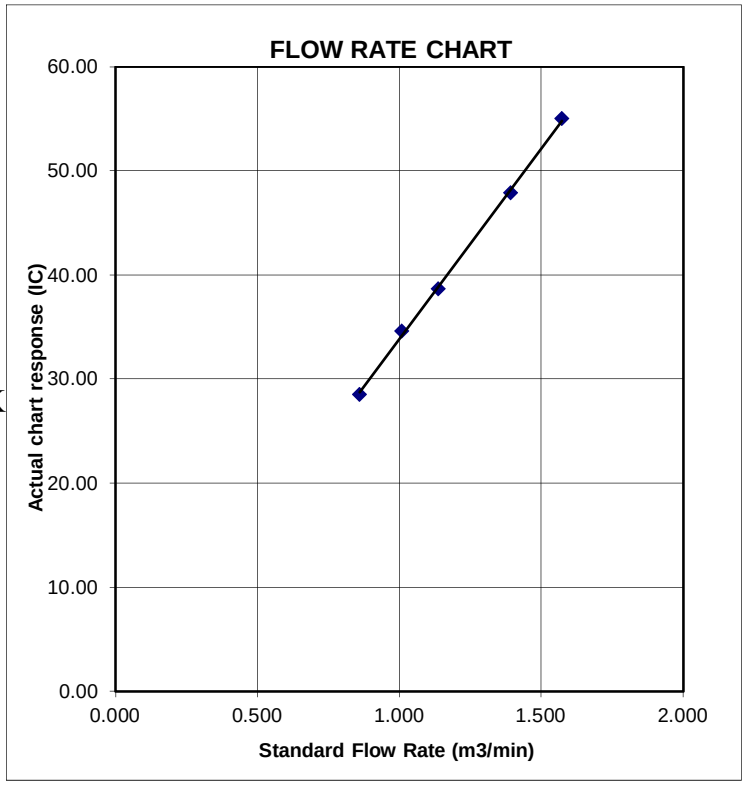
Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart respones
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K
Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Squatter house in Chung Mei Village	Date of Calibration: 25-Feb-15
Location ID : AM2	Next Calibration Date: 25-Apr-15
	Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa)	1014.1	Corrected Pressure (mm Hg)	760.575
Temperature (ºC)	19.6	Temperature (K)	293

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00757
Model->	5025A	Qstd Intercept ->	-0.1628
Serial # ->	1612		

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.8	5.8	11.6	1.794	54	54.52	Slope = 34.0089
13	5.2	5.2	10.4	1.703	49	49.47	Intercept = -7.8170
10	4.4	4.4	8.8	1.573	44	44.42	Corr. coeff. = 0.9960
7	2.3	2.3	4.6	1.160	32	32.31	
5	1.8	1.8	3.6	1.035	27	27.26	

Calculations :

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

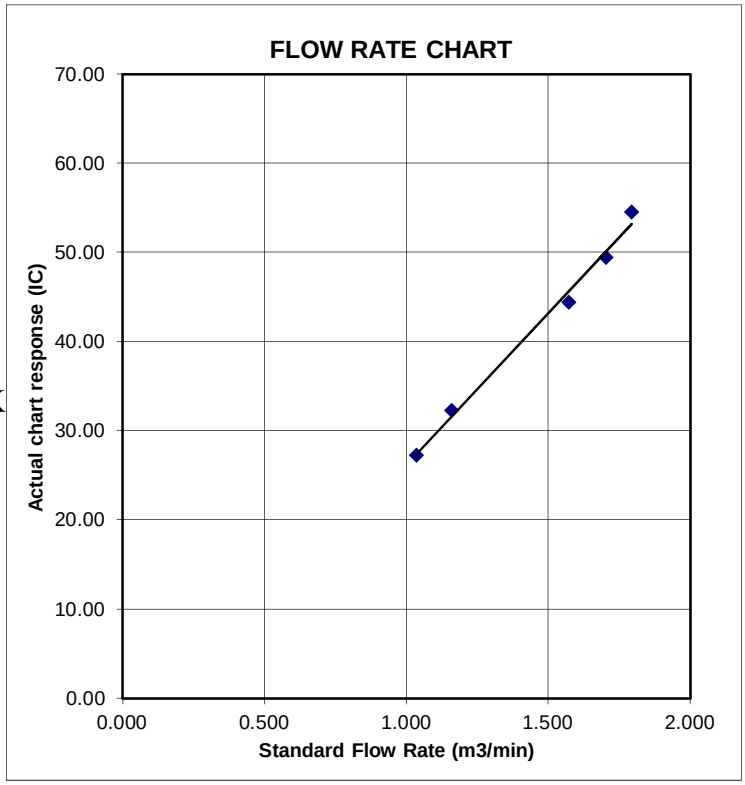
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Football court
Location ID : AM3

Date of Calibration: 25-Feb-15
Next Calibration Date: 25-Apr-15
Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa)	1014.1	Corrected Pressure (mm Hg)	760.575
Temperature (°C)	19.6	Temperature (K)	293

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00757
Model->	5025A	Qstd Intercept ->	-0.1628
Serial # ->	1612		

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.4	5.4	10.8	1.734	50	50.48	Slope = 27.6969
13	4.3	4.3	8.6	1.556	44	44.42	Intercept = 2.1079
10	3.2	3.2	6.4	1.353	40	40.38	Corr. coeff. = 0.9978
7	2.1	2.1	4.2	1.112	32	32.31	
5	1.1	1.1	2.2	0.827	25	25.24	

Calculations :

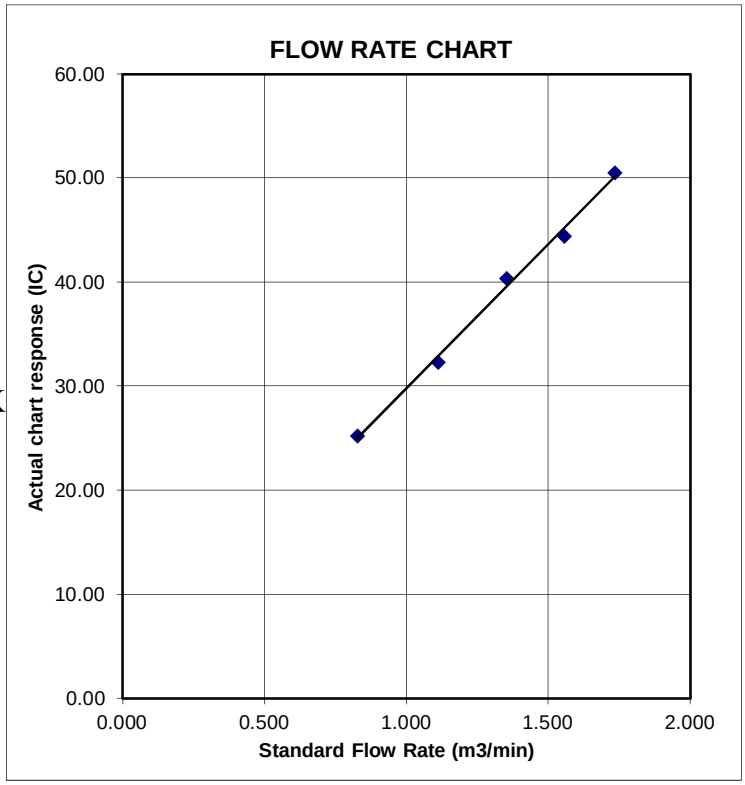
Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart respones
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K
Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure



EQ064

CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

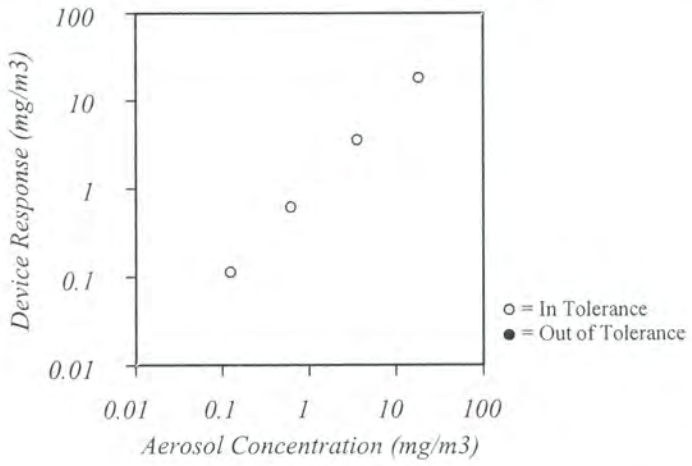
Environment Condition		
Temperature	73.0 (22.8)	°F (°C)
Relative Humidity	43	%RH
Barometric Pressure	29.18 (988.1)	inHg (hPa)

Model	**8520**
Serial Number	**23079**

☒ As Left ☐ As Found

☒ In Tolerance ☐ Out of Tolerance

Concentration Linearity Plot



System ID: DTII01-02

Zero Stability Results

Average:	Minimum:	Maximum:	Time:
0.000 :mg/m³	0.000 :mg/m³	0.001 :mg/m³	15:27 :hrs.

TSI Incorporated does hereby certify that all materials, components, and workmanship used in the manufacture of this equipment are in strict accordance with the applicable specifications agreed upon by TSI and the customer and with all published specifications. All performance and acceptance tests required under this contract were successfully conducted according to required specifications. There is no NIST standard for optical mass measurements. Calibration of this instrument performed by TSI has been done using emery oil and has been nominally adjusted to respirable mass of standard ISO 12103-1, A1 test dust (Arizona dust). Our calibration ratio is greater than 1.2:1

Measurement Variable	System ID	Last Cal.	Cal. Due
Barometric Pressure	E003733	03-27-14	03-27-15
Humidity	E002873	11-05-13	05-05-15
DC Voltage	E003315	01-03-14	01-03-15
Microbalance	M001324	01-04-13	01-04-15
Flowmeter	E002471	04-30-14	04-30-15

Measurement Variable	System ID	Last Cal.	Cal. Due
Temperature	E002873	11-05-13	05-05-15
DC Voltage	E003314	01-03-14	01-03-15
Photometer	E003319	08-07-14	02-07-15
Pressure	E003511	11-04-13	11-04-14

Jay Hummel
Calibrated

☒ Final Function Check

September 23, 2014
Date

ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

SUB-CONTRACTING REPORT

CONTACT	: MR BEN TAM	WORK ORDER	: HK1439899
CLIENT	: ACTION UNITED ENVIRO SERVICES		
ADDRESS	: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH DATE RECEIVED DATE OF ISSUE	: 1 : 28-NOV-2014 : 5-DEC-2014
PROJECT	: ----	NO. OF SAMPLES CLIENT ORDER	: 1 : ----

General Comments

- **Sample(s) were received in an ambient condition.**
- **Sample(s) analysed and reported on an as received basis.**
- **Calibration was subcontracted to and analysed by Action United Enviro Services.**

Signatories

This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories	*Position*
Richard Fung	General Manager

This is the Final Report and supersedes any preliminary report with this batch number.
Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

WORK ORDER	: HK1439899
SUB-BATCH	: 1
CLIENT	: ACTION UNITED ENVIRO SERVICES
PROJECT	: ----

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1439899-001	S/N.: 23080	Equipments	28-NOV-2014	S/N.: 23080

Equipment Calibration Record

Equipment Calibrated:

Type:	Laser Dust monitor
Manufacturer:	TSI 8520
Serial No.	23080
Equipment Ref:	EQ063
Work Order:	

Standard Equipment:

Standard Equipment:	Higher Volume Sampler (TSP)
Location & Location ID:	Calibration Room
Equipment Ref:	HVS 018
Last Calibration Date:	19 Aug 2014

Equipment Calibration Results:

Calibration Date: 16 October 2014

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m^3 (Standard Equipment)	Concentration in mg/m^3 (Calibrated Equipment)	Tolerance (mg/m^3)
2hr57min	10:05 ~ 13:02	25.4	1017.9	0.070	0.077	+0.007
2hr31min	13:07 ~ 15:38	25.4	1017.9	0.052	0.056	+0.004
1hr57min	15:45 ~ 17:42	25.4	1017.9	0.055	0.061	+0.006

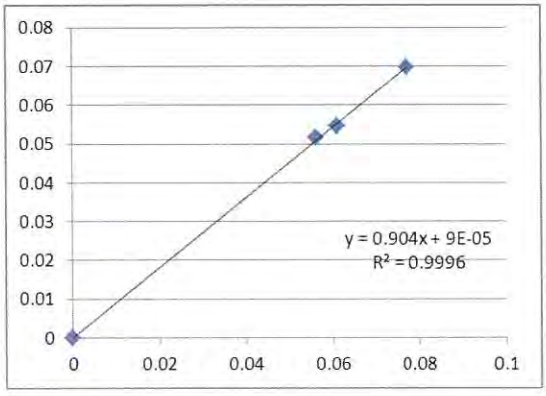
Linear Regression of Y or X

Slope (factor): 0.9040

Correlation Coefficient 0.9996

Date of Issue 24 October 2014

*Factor 0.9040 should be apply for TSP monitoring



Operator : Donald Kwok Signature : Date : 24 October 2014

QC Reviewer : Ben Tam Signature : Date : 24 October 2014

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Gold King Industrial Building, Kwai Chung	Date of Calibration:	19-Aug-14
Location ID :	Calibration Room	Next Calibration Date:	19-Nov-14

CONDITIONS

Sea Level Pressure (hPa)	1008.7	Corrected Pressure (mm Hg)	756.525
Temperature (°C)	27.4	Temperature (K)	300

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00757
Model->	5025A	Qstd Intercept ->	-0.01628
Calibration Date->	7-Apr-14	Expiry Date->	7-Apr-15

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	3.7	3.7	7.4	1.355	58	57.64	Slope = 28.7870
13	2.9	2.9	5.8	1.200	54	53.66	Intercept = 19.0744
10	2.2	2.2	4.4	1.046	50	49.69	Corr. coeff. = 0.9976
8	1.4	1.4	2.8	0.836	44	43.72	
5	0.9	0.9	1.8	0.672	38	37.76	

Calculations :

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

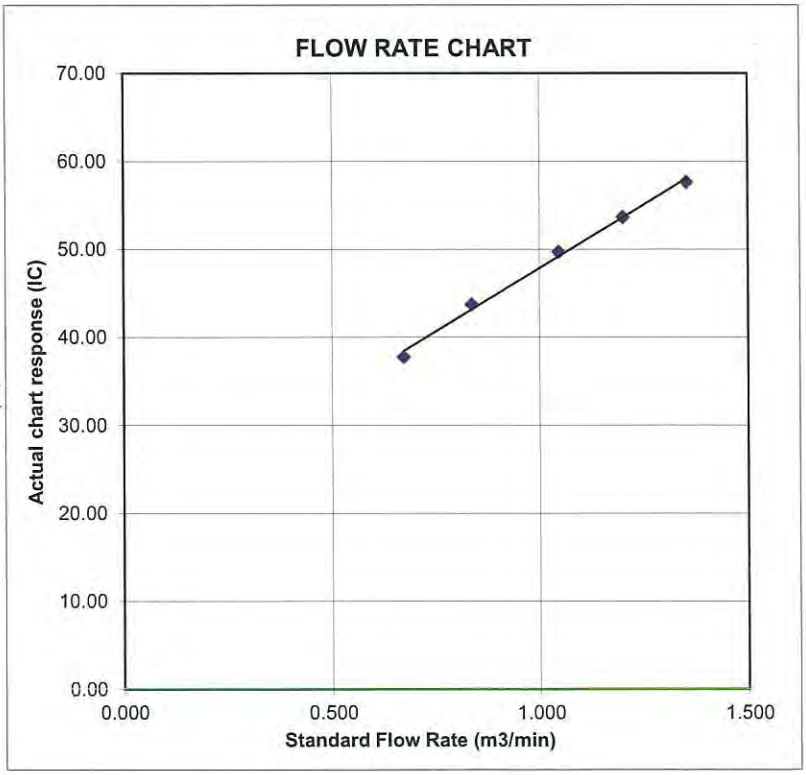
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart respones
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K
Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

SUB-CONTRACTING REPORT

CONTACT	: MR BEN TAM	WORK ORDER	: **HK1439900**
CLIENT	: **ACTION UNITED ENVIRO SERVICES**		
ADDRESS	: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH DATE RECEIVED DATE OF ISSUE	: 1 : 28-NOV-2014 : 5-DEC-2014
PROJECT	: ----	NO. OF SAMPLES CLIENT ORDER	: 1 : ----

General Comments

- **Sample(s) were received in an ambient condition.**
- **Sample(s) analysed and reported on an as received basis.**
- **Calibration was subcontracted to and analysed by Action United Enviro Services.**

Signatories

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Signatories	*Position*
Richard Fung	General Manager

This is the Final Report and supersedes any preliminary report with this batch number.
Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

WORK ORDER : HK1439900
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRO SERVICES
PROJECT : ----

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1439900-001	S/N.: 21060	Equipments	28-NOV-2014	S/N.: 21060

Equipment Calibration Record

Equipment Calibrated:

Type:	Laser Dust monitor
Manufacturer:	TSI 8520
Serial No.	21060
Equipment Ref:	EQ021
Work Order:	

Standard Equipment:

Standard Equipment:	Higher Volume Sampler (TSP)
Location & Location ID:	Calibration Room
Equipment Ref:	HVS 018
Last Calibration Date:	19 Aug 2014

Equipment Calibration Results:

Calibration Date: 16 October 2014

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m^3 (Standard Equipment)	Concentration in mg/m^3 (Calibrated Equipment)	Tolerance (mg/m^3)
2hr57min	10:05 ~ 13:02	25.4	1017.9	0.070	0.074	+0.004
2hr31min	13:07 ~ 15:38	25.4	1017.9	0.052	0.054	+0.002
1hr57min	15:45 ~ 17:42	25.4	1017.9	0.055	0.054	+0.001

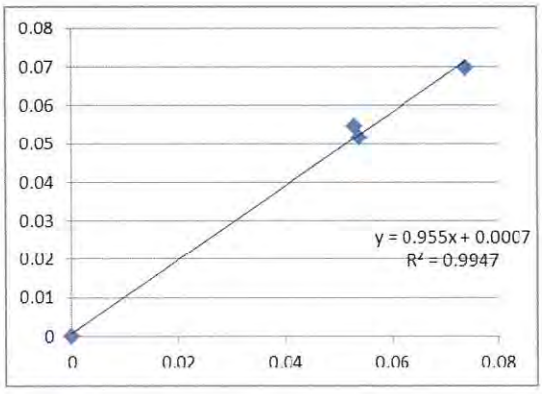
Linear Regression of Y or X

Slope (factor): 0.9550

Correlation Coefficient 0.9947

Date of Issue 24 October 2014

*Factor 0.9550 should be apply for TSP monitoring



Operator : Donald Kwok Signature : Date : 24 October 2014

QC Reviewer : Ben Tam Signature : Date : 24 October 2014

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Gold King Industrial Building, Kwai Chung	Date of Calibration:	19-Aug-14
Location ID :	Calibration Room	Next Calibration Date:	19-Nov-14

CONDITIONS

Sea Level Pressure (hPa)	1008.7	Corrected Pressure (mm Hg)	756.525
Temperature (°C)	27.4	Temperature (K)	300

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00757
Model->	5025A	Qstd Intercept ->	-0.01628
Calibration Date->	7-Apr-14	Expiry Date->	7-Apr-15

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	3.7	3.7	7.4	1.355	58	57.64	Slope = 28.7870
13	2.9	2.9	5.8	1.200	54	53.66	Intercept = 19.0744
10	2.2	2.2	4.4	1.046	50	49.69	Corr. coeff. = 0.9976
8	1.4	1.4	2.8	0.836	44	43.72	
5	0.9	0.9	1.8	0.672	38	37.76	

Calculations :

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

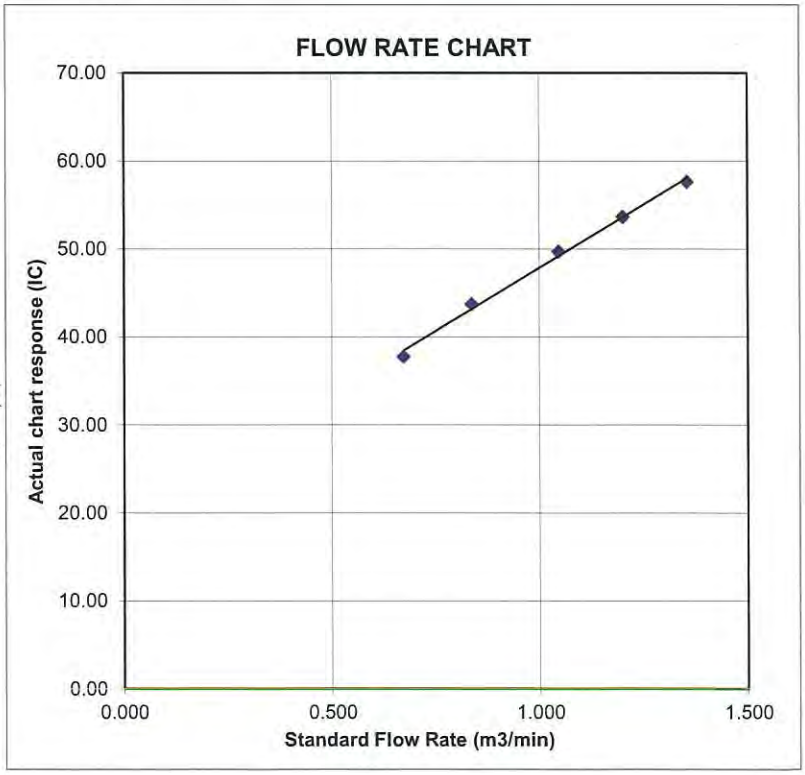
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart respones
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K
Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

SUB-CONTRACTING REPORT

CONTACT	: MR BEN TAM	WORK ORDER	: **HK1500976**
CLIENT	: **ACTION UNITED ENVIRO SERVICES**		
ADDRESS	: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH DATE RECEIVED DATE OF ISSUE	: 1 : 8-JAN-2015 : 9-JAN-2015
PROJECT	: ----	NO. OF SAMPLES CLIENT ORDER	: 1 : ----

General Comments

- **Sample(s) were received in an ambient condition.**
- **Sample(s) analysed and reported on an as received basis.**
- **Calibration was subcontracted to and analysed by Action United Enviro Services.**

Signatories

This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories	*Position*
Richard Fung	General Manager

This is the Final Report and supersedes any preliminary report with this batch number.
Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

WORK ORDER : HK1500976
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRO SERVICES
PROJECT : ----

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1500976-001	S/N: 2X6145	AIR	08-JAN-2015	S/N: 2X6145

Equipment Calibration Record

Equipment Calibrated:

Type:	Laser Dust monitor
Manufacturer:	Sibata LD-3B
Serial No.	2X6145
Equipment Ref:	EQ 105
Job Order	HK1500976

Standard Equipment:

Standard Equipment:	Higher Volume Sampler
Location & Location ID:	AUES office (calibration room)
Equipment Ref:	HVS 018
Last Calibration Date:	10 Nov 2014

Equipment Calibration Results:

Calibration Date: 4 January 2015

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m^3 (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
1hr19min	10:00 ~ 11:19	17.3	1017.0	0.076	2637	33.3
2hr15min	11:25 ~ 13:40	17.3	1017.0	0.111	6771	50.2
2hr06min	15:40 ~ 17:46	17.3	1017.0	0.047	2331	18.5

Sensitivity Adjustment Scale Setting (Before Calibration) 593 (CPM)

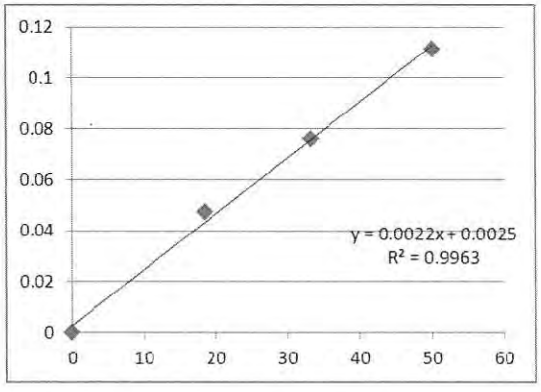
Sensitivity Adjustment Scale Setting (After Calibration) 592 (CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9963

Date of Issue 6 January 2015



Operator : Donald Kwok Signature : Date : 6 January 2015

QC Reviewer : Ben Tam Signature : Date : 6 January 2015

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Gold King Industrial Building, Kwai Chung	Date of Calibration:	10-Nov-14
Location ID :	Calibration Room	Next Calibration Date:	10-Feb-15

CONDITIONS

Sea Level Pressure (hPa)	1017.3	Corrected Pressure (mm Hg)	762.975
Temperature (°C)	23.3	Temperature (K)	296

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00757
Model->	5025A	Qstd Intercept ->	-0.01628
Calibration Date->	7-Apr-14	Expiry Date->	7-Apr-15

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION	
18	3.6	3.6	7.2	1.351	58	58.28	Slope =	33.8083
13	2.8	2.8	5.6	1.193	54	54.26	Intercept =	12.9642
10	2.2	2.2	4.4	1.058	48	48.23	Corr. coeff. =	0.9976
8	1.5	1.5	3.0	0.875	42	42.20		
5	0.9	0.9	1.8	0.680	36	36.17		

Calculations :

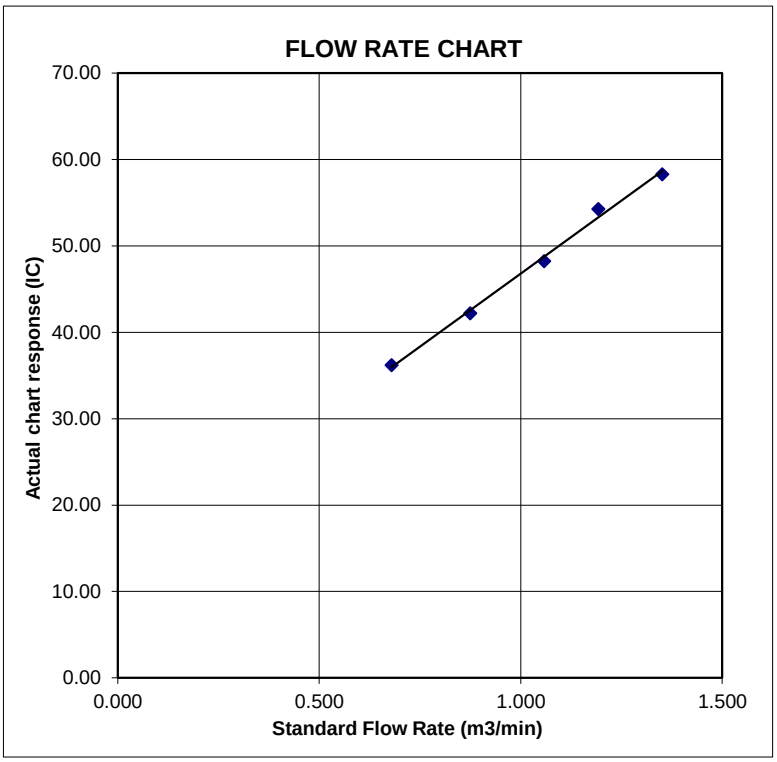
Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart respones
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

SUB-CONTRACTING REPORT

CONTACT	: MR T W TAM	WORK ORDER	: HK1415927
CLIENT	: ACTION UNITED ENVIRO SERVICES		
ADDRESS	: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH DATE RECEIVED DATE OF ISSUE	: 1 : 24-MAR-2014 : 23-MAY-2014
PROJECT	: ----	NO. OF SAMPLES CLIENT ORDER	: 1 : ----

General Comments

- **Sample(s) were received in an ambient condition.**
- **Calibration was analysed by Action United Enviro Services.**
- **Sample(s) analysed and reported on an as received basis.**

Signatories

This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories	*Position*
Richard Fung	General Manager

This is the Final Report and supersedes any preliminary report with this batch number.
Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

Trading Name: ALS Technichem (HK) Pty Ltd
1/F. Chung Shun Knitting Centre 1 - 3 Wing Yip Street Kwai Chung N.T. Hong Kong
Tel. +852 2610 1044 Fax. +852 2610 2021 www.alsglobal.com
A Campbell Brothers Limited Company

WORK ORDER : HK1415927
SUB-BATCH : 1
CLIENT : ACTION UNITED ENVIRO SERVICES
PROJECT : ----

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1415927-001	S/N: 366418	AIR	22-MAY-2014	S/N: 366418

Equipment Calibration Record

Equipment Calibrated:

Type:	Laser Dust monitor
Manufacturer:	Sibata LD-3B
Serial No.	366418
Equipment Ref:	EQ108
Job Order	

Standard Equipment:

Standard Equipment:	Higher Volume Sampler
Location & Location ID:	AUES office (calibration room)
Equipment Ref:	HVS 018
Last Calibration Date:	6 January 2014

Equipment Calibration Results:

Calibration Date: 24 & 25 March 2014

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m^3 (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
14hr43min	18:25 ~ 09:08	19.5	1019.4	0.020	8103	9.2
2hr30min	09:15 ~ 11:45	21.9	1015.5	0.025	1551	10.3
4hr09min	11:55 ~ 16:04	21.9	1015.5	0.031	3522	14.1

Sensitivity Adjustment Scale Setting (Before Calibration) 660 (CPM)

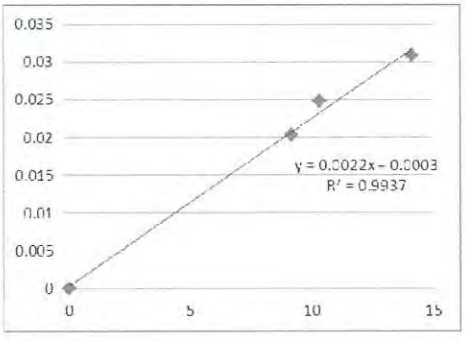
Sensitivity Adjustment Scale Setting (After Calibration) 661 (CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9937

Validity of Calibration Record 28 March 2014



Operator : Tung Chi Sun Signature : Sun Date : 28 March 2014

QC Reviewer : Ben Tam Signature : Date : 28 March 2014

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Gold King Industrial Building, Kwai Chung	Date of Calibration:	6-Jan-14
Location ID :	Calibration Room	Next Calibration Date:	6-Apr-14

CONDITIONS

Sea Level Pressure (hPa)	1018	Corrected Pressure (mm Hg)	763.5
Temperature (°C)	18.5	Temperature (K)	292

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.11662
Model->	5025A	Qstd Intercept ->	-0.01714
Calibration Date->	9-Apr-13	Expiry Date->	9-Apr-14

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected
18	5.8	5.8	11.6	1.639	56	56.75
13	4.6	4.6	9.2	1.460	50	50.67
10	2.8	2.8	5.6	1.141	44	44.59
8	1.6	1.6	3.2	0.865	38	38.51
5	0.9	0.9	1.8	0.650	32	32.43

LINEAR REGRESSION

Slope = 23.4751
Intercept = 17.5690
Corr. coeff. = 0.9966

Calculations :

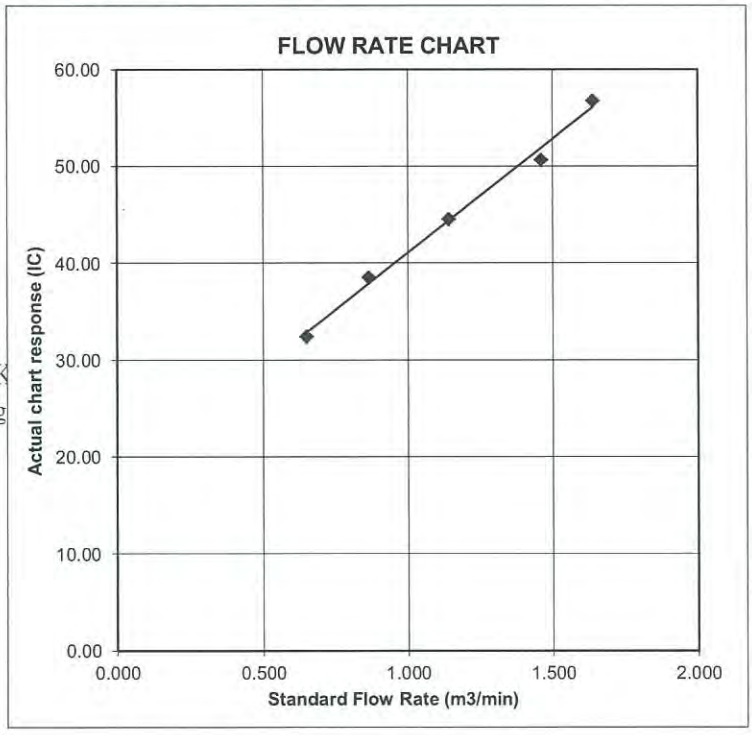
Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate
IC = corrected chart respones
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K
Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure



ALS Technichem (HK) Pty Ltd

ALS Laboratory Group

ANALYTICAL CHEMISTRY & TESTING SERVICES

SUB-CONTRACTING REPORT

CONTACT	: MR T W TAM	WORK ORDER	: **HK1415926**
CLIENT	: **ACTION UNITED ENVIRO SERVICES**		
ADDRESS	: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG KONG	SUB-BATCH DATE RECEIVED DATE OF ISSUE	: 1 : 24-MAR-2014 : 23-MAY-2014
PROJECT	: ----	NO. OF SAMPLES CLIENT ORDER	: 1 : ----

General Comments

- **Sample(s) were received in an ambient condition.**
- **Calibration was analysed by Action United Enviro Services.**
- **Sample(s) analysed and reported on an as received basis.**

Signatories

This document has been electronically signed by those names that appear on this report and are the authorised signatories. Electronic signing has been carried out in compliance with procedures specified in the Electronic Transactions Ordinance of Hong Kong, Chapter 553, Section 6.

Signatories	*Position*
Richard Fung	General Manager

This is the Final Report and supersedes any preliminary report with this batch number.
Results apply to sample(s) as submitted. All pages of this report have been checked and approved for release.

WORK ORDER	: HK1415926
SUB-BATCH	: 1
CLIENT	: ACTION UNITED ENVIRO SERVICES
PROJECT	: ----

ALS Lab ID	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK1415926-001	S/N: 366407	AIR	24-MAR-2014	S/N: 366407

Equipment Calibration Record

Equipment Calibrated:

Type:	Laser Dust monitor
Manufacturer:	Sibata LD-3B
Serial No.	366407
Equipment Ref:	EQ107
Job Order	

Standard Equipment:

Standard Equipment:	Higher Volume Sampler
Location & Location ID:	AUES office (calibration room)
Equipment Ref:	HVS 018
Last Calibration Date:	6 January 2014

Equipment Calibration Results:

Calibration Date: 24 & 25 March 2014

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m^3 (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
14hr43min	18:25 ~ 09:08	19.5	1019.4	0.020	8154	9.2
2hr30min	09:15 ~ 11:45	21.9	1015.5	0.025	1801	12.0
4hr09min	11:55 ~ 16:04	21.9	1015.5	0.031	3420	13.7

Sensitivity Adjustment Scale Setting (Before Calibration) 566 (CPM)

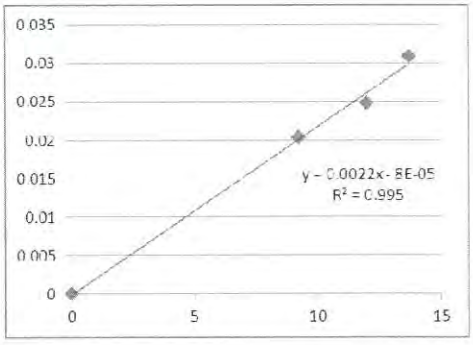
Sensitivity Adjustment Scale Setting (After Calibration) 564 (CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9995

Validity of Calibration Record 28 March 2014



Operator : Tung Chi Sun Signature : Sun Date : 28 March 2014

QC Reviewer : Ben Tam Signature : Date : 28 March 2014

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Gold King Industrial Building, Kwai Chung	Date of Calibration:	6-Jan-14
Location ID :	Calibration Room	Next Calibration Date:	6-Apr-14

CONDITIONS

Sea Level Pressure (hPa)	1018	Corrected Pressure (mm Hg)	763.5
Temperature (°C)	18.5	Temperature (K)	292

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.11662
Model->	5025A	Qstd Intercept ->	-0.01714
Calibration Date->	9-Apr-13	Expiry Date->	9-Apr-14

CALIBRATION

Plate No.	H20 (L) (in)	H2O (R) (in)	H20 (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.8	5.8	11.6	1.639	56	56.75	Slope = 23.4751
13	4.6	4.6	9.2	1.460	50	50.67	Intercept = 17.5690
10	2.8	2.8	5.6	1.141	44	44.59	Corr. coeff. = 0.9966
8	1.6	1.6	3.2	0.865	38	38.51	
5	0.9	0.9	1.8	0.650	32	32.43	

Calculations :

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K

Pstd = actual pressure during calibration (mm Hg

For subsequent calculation of sampler flow:

1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

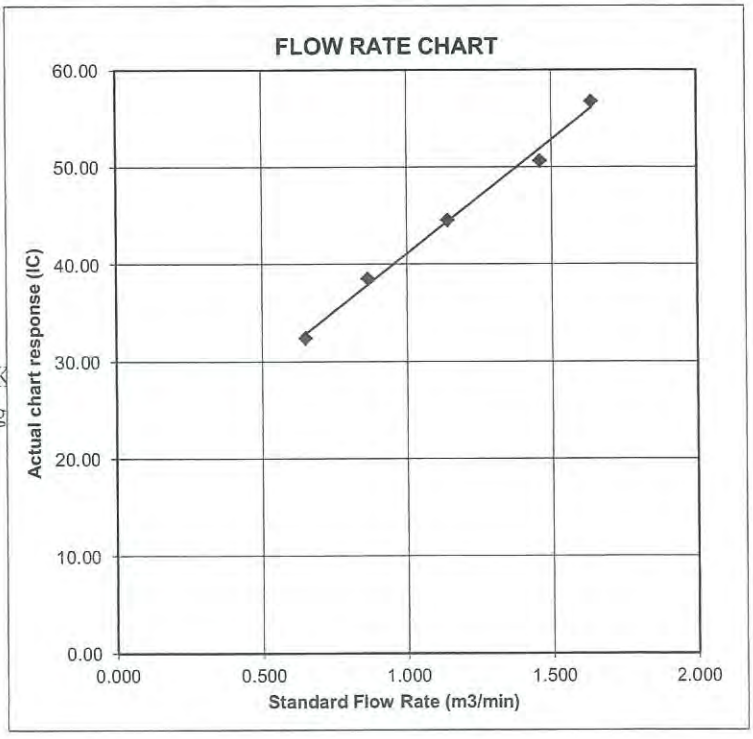
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSI P/N 2300157

CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

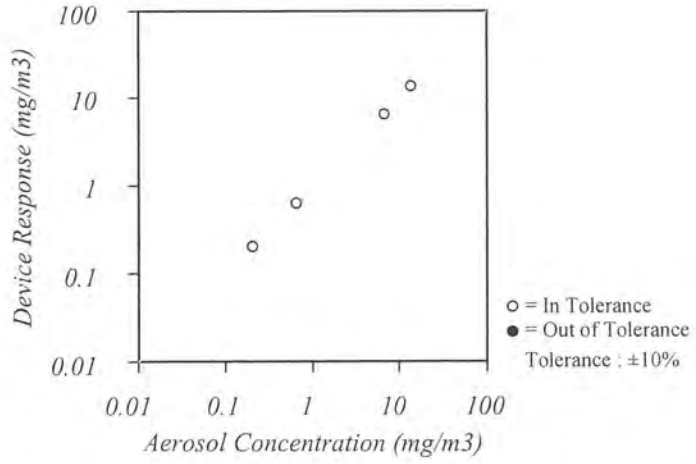
Environment Condition		
Temperature	72.9 (22.7)	°F (°C)
Relative Humidity	43	%RH
Barometric Pressure	28.78 (974.6)	inHg (hPa)

Model	**AM510**
Serial Number	**11008017**

☒ As Left ☐ As Found

☒ In Tolerance ☐ Out of Tolerance

Concentration Linearity Plot



System ID: DTI101-02

TSI Incorporated does hereby certify that all materials, components, and workmanship used in the manufacture of this equipment are in strict accordance with the applicable specifications agreed upon by TSI and the customer and with all published specifications. All performance and acceptance tests required under this contract were successfully conducted according to required specifications. There is no NIST standard for optical mass measurements. Calibration of this instrument performed by TSI has been done using emery oil and has been nominally adjusted to respirable mass of standard ISO 12103-1, A1 test dust (Arizona dust). Our calibration ratio is greater than 1.2:1

Measurement Variable	System ID	Last Cal.	Cal. Due
Barometric Pressure	E003733	03-27-14	03-27-15
Humidity	E002873	11-05-13	05-05-15
DC Voltage	E003315	01-03-14	01-03-15
Microbalance	M001324	01-04-13	01-04-15
Flowmeter	E002471	04-30-14	04-30-15

Measurement Variable	System ID	Last Cal.	Cal. Due
Temperature	E002873	11-05-13	05-05-15
DC Voltage	E003314	01-03-14	01-03-15
Photometer	E003319	08-07-14	02-07-15
Pressure	E003511	11-04-13	11-04-14

Amanda Mad
Calibrated

☒ Final Function Check

September 19, 2014
Date

SIBATA

SIBATA SCIENTIFIC TECHNOLOGY LTD.
1-1-62, Nakane, Soka, Saitama, 340-0005 Japan
TEL : 048-933-1582 FAX : 048-933-1591

CALIBRATION CERTIFICATE

Date: May 30, 2014

Equipment Name	:	Laser Dust Monitor, Model LD-3B (EQ115)
Code No.	:	080000-42
Quantity	:	1 unit
Serial No.	:	456658
Sensitivity	:	0.001 mg/m3
Sensitivity Adjustment	:	702 CPM
Scale Setting	:	May 24, 2014

We hereby certify that the avobe mentioned instrment has been calibrated satisfactory.

Sincerely

SIBATA SCIENTIFIC TECHNOLOGY LTD.

Kentaro Togo
Overseas Sales Division

輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C143325
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-0853) Date of Receipt / 收件日期 : 21 May 2014

Description / 儀器名稱 : Integrating Sound Level Meter (EQ009)
Manufacturer / 製造商 : Brüel & Kjær
Model No. / 型號 : 2238
Serial No. / 編號 : 2285722
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 31 May 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies, USA
- Fluke Everett Service Center, USA
- Rohde & Schwarz Laboratory, Germany

Tested By 測試 : K C Lee, Project Engineer

Certified By 核證 : K M Wu, Engineer

Date of Issue 簽發日期 : 3 June 2014

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
c/o 香港新界屯門興安里一號青山灣機樓四樓
Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

Certificate of Calibration
校正證書

Certificate No. : C143325
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C140016
CL281	Multifunction Acoustic Calibrator	DC130171

5. Test procedure : MA101N.

6. Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
50 - 130	L_{AFP}	A	F	94.00	1	94.1

6.1.1.2 After Self-calibration

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 130	L_{AFP}	A	F	94.00	1	94.1	± 0.7

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
50 - 130	L_{AFP}	A	F	94.00	1	94.1 (Ref.)
				104.00		104.0
				114.00		114.0

IEC 60651 Type 1 Spec. : ± 0.4 dB per 10 dB step and ± 0.7 dB for overall different.

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
c/o 香港新界屯門興安里一號青山灣機樓四樓
Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

Certificate of Calibration
校正證書

Certificate No. : C143325
證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 130	L_{AFP}	A	F	94.00	1	94.1	Ref.
	L_{ASP}		S			94.1	± 0.1
	L_{AIP}		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Burst Duration		
30 - 110	L_{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L_{AFMax}				200 ms	105.0	-1.0 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L_{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 130	L_{AFP}	A	F	94.00	31.5 Hz	54.6	-39.4 ± 1.5
					63 Hz	67.9	-26.2 ± 1.5
					125 Hz	77.9	-16.1 ± 1.0
					250 Hz	85.4	-8.6 ± 1.0
					500 Hz	90.8	-3.2 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	95.3	+1.2 ± 1.0
					4 kHz	95.1	+1.0 ± 1.0
					8 kHz	92.9	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.8	-4.3 (+3.0 ; -6.0)

Certificate of Calibration
校正證書

Certificate No. : C143325
證書編號

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 130	L_{CFP}	C	F	94.00	31.5 Hz	91.0	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.9	-0.2 ± 1.0
					250 Hz	94.1	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.3	-0.8 ± 1.0
					8 kHz	91.0	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.9	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

UUT Setting				Applied Value					UUT Reading (dB)	IEC 60804 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)		
30 - 110	L_{Aeq}	A	10 sec.	4	1	1/10	110.0	100	99.9	± 0.5
						$1/10^2$		90	90.0	± 0.5
			60 sec.			$1/10^3$		80	79.1	± 1.0
			5 min.			$1/10^4$		70	69.1	± 1.0

Remarks : - UUT Microphone Model No. : 4188 & S/N : 2812707

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value :

94 dB :	31.5 Hz - 125 Hz	: ± 0.35 dB
	250 Hz - 500 Hz	: ± 0.30 dB
	1 kHz	: ± 0.20 dB
	2 kHz - 4 kHz	: ± 0.35 dB
	8 kHz	: ± 0.45 dB
	12.5 kHz	: ± 0.70 dB
104 dB : 1 kHz		: ± 0.10 dB (Ref. 94 dB)
114 dB : 1 kHz		: ± 0.10 dB (Ref. 94 dB)
Burst equivalent level		: ± 0.2 dB (Ref. 110 dB continuous sound level)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
c/o 香港新界屯門興安里一號青山灣機樓四樓
Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C142547
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-0853) Date of Receipt / 收件日期 : 14 April 2014

Description / 儀器名稱 : Sound Level Meter (EQ067)
Manufacturer / 製造商 : Rion
Model No. / 型號 : NL-31
Serial No. / 編號 : 00410221
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 26 April 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee, Project Engineer

Certified By 核證 : K M Wu, Engineer

Date of Issue 簽發日期 : 29 April 2014

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
c/o 香港新界屯門興安里一號青山灣機樓四樓
Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

Certificate of Calibration
校正證書

Certificate No. : C142547
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C140016
CL281	Multifunction Acoustic Calibrator	DC130171

5. Test procedure : MA101N.

6. Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 120	L_A	A	Fast	94.00	1	93.8	± 1.1

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
30 - 120	L_A	A	Fast	94.00	1	93.8 (Ref.)
				104.00		103.8
				114.00		113.9

IEC 61672 Class 1 Spec. : ± 0.6 dB per 10 dB step and ± 1.1 dB for overall different.

6.2 Time Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 120	L_A	A	Fast	94.00	1	93.8	Ref.
			Slow			93.8	± 0.3

Certificate of Calibration
校正證書

Certificate No. : C142547
證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 120	L_A	A	Fast	94.00	63 Hz	67.6	-26.2 ± 1.5
					125 Hz	77.6	-16.1 ± 1.5
					250 Hz	85.1	-8.6 ± 1.4
					500 Hz	90.5	-3.2 ± 1.4
					1 kHz	93.8	Ref.
					2 kHz	95.1	+1.2 ± 1.6
					4 kHz	94.9	+1.0 ± 1.6
					8 kHz	92.8	-1.1 (+2.1 ; -3.1)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 120	L_C	C	Fast	94.00	63 Hz	92.9	-0.8 ± 1.5
					125 Hz	93.6	-0.2 ± 1.5
					250 Hz	93.8	0.0 ± 1.4
					500 Hz	93.8	0.0 ± 1.4
					1 kHz	93.8	Ref.
					2 kHz	93.7	-0.2 ± 1.6
					4 kHz	93.2	-0.8 ± 1.6
					8 kHz	90.9	-3.0 (+2.1 ; -3.1)
					12.5 kHz	88.0	-6.2 (+3.0 ; -6.0)

Certificate of Calibration
校正證書

Certificate No. : C142547
證書編號

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 319734

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :

94 dB	: 63 Hz - 125 Hz	:	± 0.35 dB
	250 Hz - 500 Hz	:	± 0.30 dB
	1 kHz	:	± 0.20 dB
	2 kHz - 4 kHz	:	± 0.35 dB
	8 kHz	:	± 0.45 dB
	12.5 kHz	:	± 0.70 dB
104 dB	: 1 kHz	:	± 0.10 dB (Ref. 94 dB)
114 dB	: 1 kHz	:	± 0.10 dB (Ref. 94 dB)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

Sun Creation Engineering Limited – Calibration & Testing Laboratory
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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C142224
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-0853) Date of Receipt / 收件日期 : 28 March 2014

Description / 儀器名稱 : Sound Level Meter (EQ013)
Manufacturer / 製造商 : Rion
Model No. / 型號 : NL-52
Serial No. / 編號 : 00921191
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 8 April 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee, Project Engineer

Certified By 核證 : K M Wu, Engineer

Date of Issue 簽發日期 : 10 April 2014

Sun Creation Engineering Limited - Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 - 校正及檢測實驗所
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Certificate of Calibration
校正證書

Certificate No. : C142224
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C140016
CL281	Multifunction Acoustic Calibrator	DC130171

5. Test procedure : MA101N.

6. Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L_A	A	Fast	94.00	1	93.7	± 1.1

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
30 - 130	L_A	A	Fast	94.00	1	93.7 (Ref.)
				104.00		103.7
				114.00		113.7

IEC 61672 Class 1 Spec. : ± 0.6 dB per 10 dB step and ± 1.1 dB for overall different.

6.2 Time Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 130	L_A	A	Fast	94.00	1	93.7	Ref.
			Slow			93.7	± 0.3

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
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Certificate of Calibration
校正證書

Certificate No. : C142224
證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 130	L_A	A	Fast	94.00	63 Hz	67.4	-26.2 ± 1.5
					125 Hz	77.5	-16.1 ± 1.5
					250 Hz	85.0	-8.6 ± 1.4
					500 Hz	90.4	-3.2 ± 1.4
					1 kHz	93.7	Ref.
					2 kHz	94.9	+1.2 ± 1.6
					4 kHz	94.7	+1.0 ± 1.6
					8 kHz	92.6	-1.1 (+2.1 ; -3.1)
					12.5 kHz	89.3	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 130	L_A	C	Fast	94.00	63 Hz	92.8	-0.8 ± 1.5
					125 Hz	93.5	-0.2 ± 1.5
					250 Hz	93.7	0.0 ± 1.4
					500 Hz	93.7	0.0 ± 1.4
					1 kHz	93.7	Ref.
					2 kHz	93.5	-0.2 ± 1.6
					4 kHz	92.9	-0.8 ± 1.6
					8 kHz	90.7	-3.0 (+2.1 ; -3.1)
					12.5 kHz	87.3	-6.2 (+3.0 ; -6.0)

Remarks : - UUT Microphone Model No. : UC-59 & S/N : 04223

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :

94 dB	: 63 Hz - 125 Hz	: ± 0.35 dB
	250 Hz - 500 Hz	: ± 0.30 dB
	1 kHz	: ± 0.20 dB
	2 kHz - 4 kHz	: ± 0.35 dB
	8 kHz	: ± 0.45 dB
	12.5 kHz	: ± 0.70 dB
104 dB	: 1 kHz	: ± 0.10 dB (Ref. 94 dB)
114 dB	: 1 kHz	: ± 0.10 dB (Ref. 94 dB)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

Sun Creation Engineering Limited – Calibration & Testing Laboratory
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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C142548
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-0853) Date of Receipt / 收件日期 : 14 April 2014

Description / 儀器名稱 : Sound Level Meter (EQ068)
Manufacturer / 製造商 : Rion
Model No. / 型號 : NL-31
Serial No. / 編號 : 00410247
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 26 April 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee, Project Engineer

Certified By 核證 : K M Wu, Engineer

Date of Issue 簽發日期 : 29 April 2014

Sun Creation Engineering Limited - Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 - 校正及檢測實驗所
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Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

Certificate of Calibration
校正證書

Certificate No. : C142548
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C140016
CL281	Multifunction Acoustic Calibrator	DC130171

5. Test procedure : MA101N.

6. Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 120	L_A	A	Fast	94.00	1	93.9	± 0.7

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
30 - 120	L_A	A	Fast	94.00	1	93.9 (Ref.)
				104.00		103.9
				114.00		113.9

IEC 60651 Type 1 Spec. : ± 0.4 dB per 10 dB step and ± 0.7 dB for overall different.

6.2 Time Weighting

6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
30 - 120	L_A	A	Fast	94.00	1	93.9	Ref.
			Slow			93.9	± 0.1

Certificate of Calibration
校正證書

Certificate No. : C142548
證書編號

6.2.2 Tone Burst Signal (2 kHz)

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Burst Duration		
20 -110	L_A	A	Fast	106.00	Continuous	106.0	Ref.
	$L_A$max				200 ms	105.0	-1.0 ± 1.0
	L_A		Slow		Continuous	106.0	Ref.
	$L_A$max				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 120	L_A	A	Fast	94.00	31.5 Hz	54.2	-39.4 ± 1.5
					63 Hz	67.6	-26.2 ± 1.5
					125 Hz	77.6	-16.1 ± 1.0
					250 Hz	85.2	-8.6 ± 1.0
					500 Hz	90.6	-3.2 ± 1.0
					1 kHz	93.9	Ref.
					2 kHz	95.2	+1.2 ± 1.0
					4 kHz	95.0	+1.0 ± 1.0
					8 kHz	92.8	-1.1 (+1.5; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0; -6.0)

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
30 - 120	L_C	C	Fast	94.00	31.5 Hz	90.6	-3.0 ± 1.5
					63 Hz	93.0	-0.8 ± 1.5
					125 Hz	93.7	-0.2 ± 1.0
					250 Hz	93.9	0.0 ± 1.0
					500 Hz	93.9	0.0 ± 1.0
					1 kHz	93.9	Ref.
					2 kHz	93.8	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	91.0	-3.0 (+1.5; -3.0)
					12.5 kHz	88.1	-6.2 (+3.0 ; -6.0)

Certificate of Calibration
校正證書

Certificate No. : C142548
證書編號

6.4 Time Averaging

UUT Setting				Applied Value					UUT Reading (dB)	IEC 60804 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Integrating Time	Freq. (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)		
20 - 110	L_{Aeq}	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
						$1/10^2$		90	90.0	± 0.5
			60 sec.			$1/10^3$		80	80.0	± 1.0
			5 min.			$1/10^4$		70	70.0	± 1.0

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 319841

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value :

94 dB	: 31.5 Hz - 125 Hz	: ± 0.35 dB
	250 Hz - 500 Hz	: ± 0.30 dB
	1 kHz	: ± 0.20 dB
	2 kHz - 4 kHz	: ± 0.35 dB
	8 kHz	: ± 0.45 dB
	12.5 kHz	: ± 0.70 dB
104 dB	: 1 kHz	: ± 0.10 dB (Ref. 94 dB)
114 dB	: 1 kHz	: ± 0.10 dB (Ref. 94 dB)
Burst equivalent level		: ± 0.2 dB (Ref. 110 dB continuous sound level)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

Sun Creation Engineering Limited – Calibration & Testing Laboratory
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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C142545
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-0853) Date of Receipt / 收件日期 : 14 April 2014

Description / 儀器名稱 : Acoustical Calibrator (EQ081)
Manufacturer / 製造商 : Brüel & Kjær
Model No. / 型號 : 4231
Serial No. / 編號 : 2326408
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 26 April 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee
Project Engineer

Certified By 核證 : K M Wu
Engineer

Date of Issue 簽發日期 : 29 April 2014

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C142545
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment :

Equipment ID	Description	Certificate No.
CL130	Universal Counter	C133632
CL281	Multifunction Acoustic Calibrator	DC130171
TST150A	Measuring Amplifier	C141558

4. Test procedure : MA100N.

5. Results :

5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.0	± 0.2	± 0.2
114 dB, 1 kHz	114.0		

5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

Remark : The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
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Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C142870
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-0853) Date of Receipt / 收件日期 : 8 May 2014

Description / 儀器名稱 : Acoustical Calibrator (EQ082)
Manufacturer / 製造商 : Brüel & Kjær
Model No. / 型號 : 4231
Serial No. / 編號 : 2713428
Supplied By / 委託者 : Action-United Environmental Services and Consulting
Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 13 May 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee
Project Engineer

Certified By 核證 : K M Wu
Engineer

Date of Issue 簽發日期 : 15 May 2014

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
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Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@[illegible]tion.com Website/網址: www.suncreation.com

Certificate of Calibration
校正證書

Certificate No. : C142870
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment :

Equipment ID	Description	Certificate No.
CL130	Universal Counter	C133632
CL281	Multifunction Acoustic Calibrator	DC130171
TST150A	Measuring Amplifier	C141558

4. Test procedure : MA100N.

5. Results :

5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.0	± 0.2	± 0.2
114 dB, 1 kHz	114.1		

5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

Remark : The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

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Appendix F

Event/Action Plan

Air Quality

EVENT	ACTION			
	ET	IC(E)	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IC(E) and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IC(E) and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IC(E) and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IC(E) and ER; 8. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.
LIMIT LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	1. Notify IC(E), ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IC(E), agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures 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.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IC(E) within 3 working 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.

Construction Noise

EVENT	ACTION			
	ET	**IC(E)**	**ER**	**CONTRACTOR**
Action Level	1. Notify IC(E) and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IC(E), ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness	1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented.	1. Submit noise mitigation proposals to IC(E); 2. Implement noise mitigation proposals.
Limit Level	1. Identify source; 2. Inform IC(E), ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Inform IC(E), ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures 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.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IC(E) within 3 working 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.

Water Quality

EVENT	ACTION			
	ET	IC(E)	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sampling day	1. Repeat in-situ measurement on the next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform ICE, Contractor, ER, EPD and AFCD; and 4. Check monitoring data, all plant, equipment and Contractor's working methods.	1. Check monitoring data submitted by ET and Contractor's working methods	1. Confirm receipt of notification of non-compliance in writing; and 2. Notify Contractor	1. Information the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; and 3. Amend working methods if appropriate
2. Exceedance for two or more consecutive sampling days	1. Same as the above; 2. Inform ICE, Contractor, ER, EPD and AFCD; 3. Discuss mitigation measures with IC(E), RE and Contractor; 4. Ensure well implementation of mitigation measures; and 5. Increase the monitoring frequency to daily until no exceedance of Action Level	1. Same as the above; 2. Discuss with ET and Contractor on possible remedial actions; 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and 4. Supervise the implementation of mitigation measures.	1. Discuss with IC(E) on the proposed mitigation measures; 2. Ensure well implementation of mitigation measures; and 3. Assess the effectiveness of the implemented mitigation measures	1. Same as the above; 2. Check all plant and equipment and consider changes of working methods; 3. Submit proposal of additional mitigation measures to ER within 3 working days of notification and discuss with ET, IC(E), and ER; and 4. Implement the agreed mitigation measures
LIMIT LEVEL				
1. Exceedance for one sampling day	1. Repeat in-situ measurement on the next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform ICE, Contractor, ER, EPD and AFCD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; and 5. Discuss mitigation measures with IC(E), RE and Contractor	1. Check monitoring data submitted by ET and Contractor's working method 2. Discuss with ER and Contractor on possible remedial actions; and 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly	1. Confirm receipt of notification failure in writing; and 2. Discuss with IC(E), ET and 3. Contractor on the proposed mitigation measures; and 4. Request Contractor to review the working methods	1. Inform the ER and confirm notification of the failure in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; and 4. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET and ER
2. Exceedance for two or more consecutive sampling days	1. Same as the above; 2. Ensure mitigation measures are implemented; and 3. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days	1. Same as the above; and 2. Supervise the Implementation of mitigation measures	1. Same as the above; 2. Ensure well implementation of mitigation measures 3. Make agreement on the mitigation measures to be implemented; and 4. Consider and instruct, if necessary, the Contractor to stow down or to stop all or part of the construction activities until no exceedance of limit level	1. Same as the above; 2. Take immediate action to avoid further exceedance; 3. Implement the agreed mitigation measures; 4. Resubmit proposals of mitigation measures if problem still not under control; and 5. As directed by the Engineer, to slow down or to stop all or part of the construction activities until to no exceedance of Limit Level.

Appendix G

Impact Monitoring Schedule

Impact Monitoring Schedule for the Reporting Period

Date		Air Quality		Noise	Water Quality
		1-hour TSP	24-hour TSP	Leq (30min)	
Thu	26-February-15				
Fri	27-February-15				
Sat	28-February-15				
Sun	1-March-15				
Mon	2-March-15	✓	✓	✓	
Tue	3-March-15				
Wed	4-March-15				
Thu	5-March-15				
Fri	6-March-15				
Sat	7-March-15	✓	✓		
Sun	8-March-15				
Mon	9-March-15				
Tue	10-March-15				
Wed	11-March-15				
Thu	12-March-15				
Fri	13-March-15	✓	✓	✓	
Sat	14-March-15				
Sun	15-March-15				
Mon	16-March-15				
Tue	17-March-15				
Wed	18-March-15	✓		✓	
Thu	19-March-15		✓		
Fri	20-March-15				
Sat	21-March-15				
Sun	22-March-15				
Mon	23-March-15				
Tue	24-March-15	✓		✓	
Wed	25-March-15		✓		

*Post-Construction Water Quality Monitoring

✓	Monitoring Day
	Sunday or Public Holiday

Impact Monitoring Schedule for next Reporting Period

Date		Air Quality		Noise	Water Quality
		1-hour TSP	24-hour TSP	Leq (30min)	
Thu	26-March-15				
Fri	27-March-15				
Sat	28-March-15				
Sun	29-March-15				
Mon	30-March-15	✓		✓	
Tue	31-March-15		✓		
Wed	1-April-15				
Thu	2-April-15				
Fri	3-April-15				
Sat	4-April-15				
Sun	5-April-15				
Mon	6-April-15				
Tue	7-April-15				
Wed	8-April-15	✓		✓	
Thu	9-April-15		✓		
Fri	10-April-15				
Sat	11-April-15				
Sun	12-April-15				
Mon	13-April-15				
Tue	14-April-15	✓		✓	
Wed	15-April-15		✓		
Thu	16-April-15				
Fri	17-April-15				
Sat	18-April-15				
Sun	19-April-15				
Mon	20-April-15	✓		✓	
Tue	21-April-15		✓		
Wed	22-April-15				
Thu	23-April-15				
Fri	24-April-15				
Sat	25-April-15	✓			

✓	Monitoring Day
	Sunday or Public Holiday

Appendix H

Monitoring Data Sheet

24-hour TSP Monitoring Data Sheet

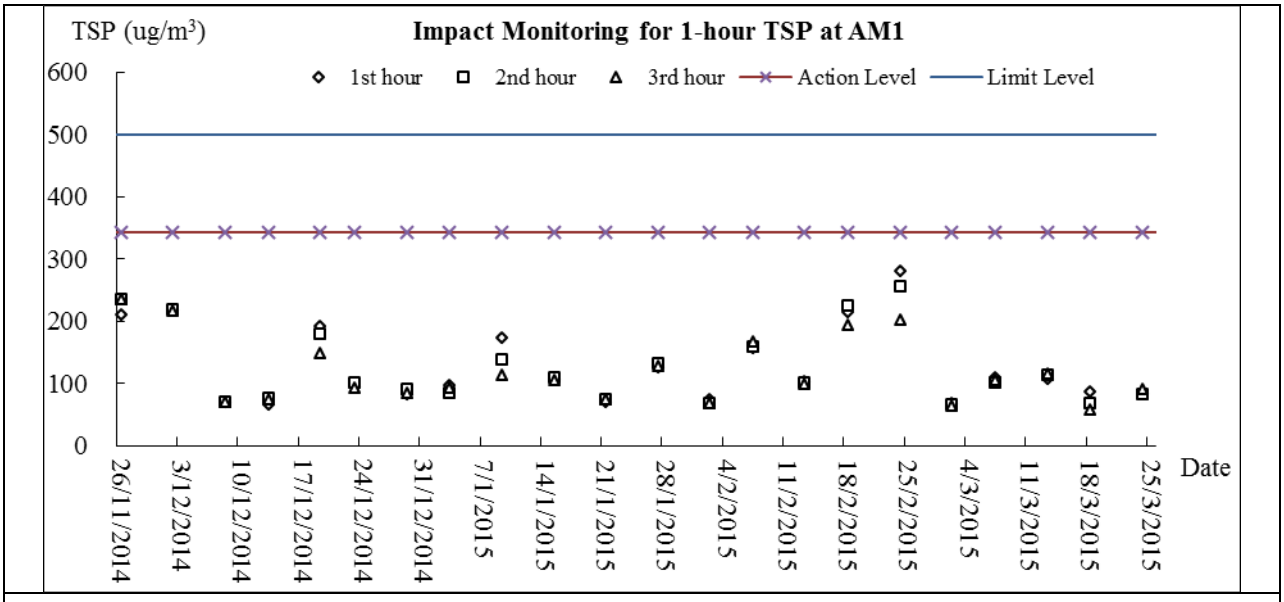
Air Qualtiy Monitoring - 24-hour TSP Monitoring data sheet

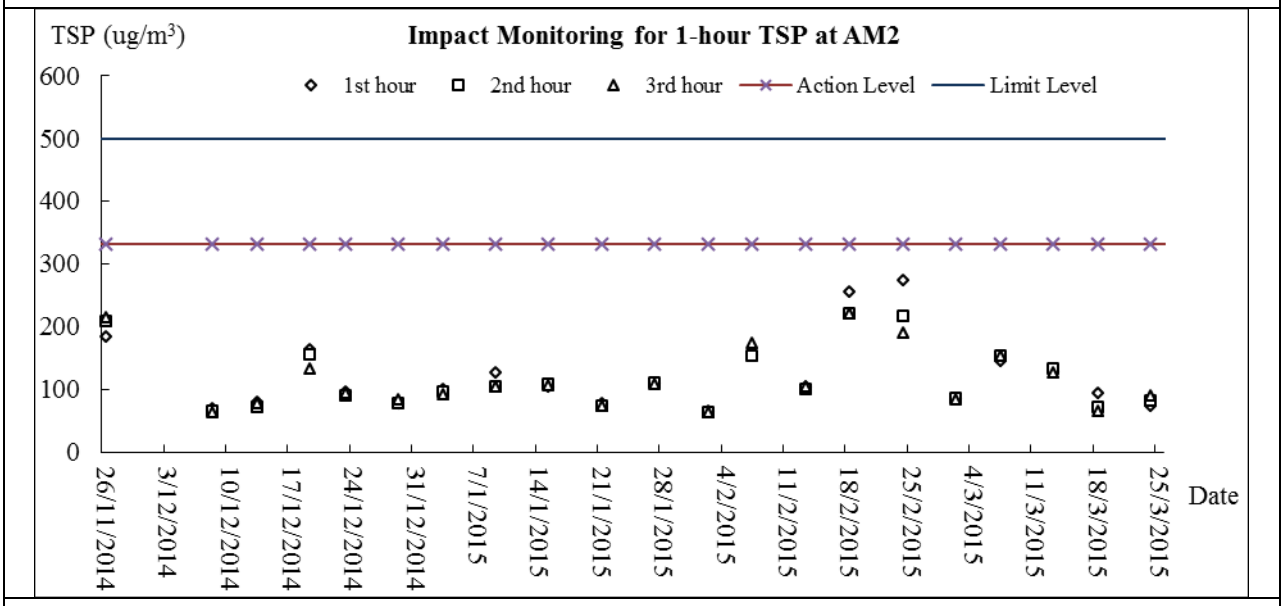
DATE	SAMPLE NUMBER	ELAPSED TIME			CHART READING			AVG TEMP (oC)	STANDARD			INITIAL FILTER WEIGHT (g)	FINAL FILTER WEIGHT (g)	WEIGHT DUST COLLECTED (g)	DUST 24-hour TSP IN AIR (ug/m^3)
		INITIAL	FINAL	ACTUAL (min)	MIN	MAX	AVG		AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)				
24-hour TSP Monitoring Results - AM1															
2-Mar-15	Power Failure														
7-Mar-15	Power Failure														
13-Mar-15	27779	16031.99	16055.99	1440.00	39	42	40.5	17.2	1019.1	1.20	1727	2.88	2.9278	0.0478	28
19-Mar-15	27808	16055.99	16079.99	1440.00	37	43	40	19.6	1014.9	1.18	1697	2.8652	2.9204	0.0552	33
25-Mar-15	27838	16079.99	16103.99	1440.00	39	40	39.5	20	1014.8	1.16	1676	2.8488	2.9352	0.0864	52
24-hour TSP Monitoring Results - AM2															
2-Mar-15	27759	14649.33	14673.34	1440.60	40	41	40.5	17.1	1018.2	1.44	2074	2.7863	2.8778	0.0915	44
7-Mar-15	27780	14673.34	14697.34	1440.00	38	39	38.5	17.9	1018	1.38	1985	2.8888	2.9358	0.0470	24
13-Mar-15	27799	14697.34	14721.34	1440.00	32	36	34	17.2	1019.1	1.25	1794	2.8766	2.9236	0.0470	26
19-Mar-15	27809	14721.34	14745.34	1440.00	38	42	40	19.6	1014.9	1.42	2042	2.8745	2.9191	0.0446	22
25-Mar-15	27840	14745.34	14769.34	1440.00	40	41	40.5	20	1014.8	1.43	2062	2.8556	2.9427	0.0871	42
24-hour TSP Monitoring Results - AM3															
2-Mar-15	27758	10102.6	10126.74	1448.40	40	41	40.5	17.1	1018.2	1.41	2041	2.7694	2.8773	0.1079	53
7-Mar-15	27781	10126.74	10150.89	1449.00	41	42	41.5	17.9	1018	1.44	2092	2.8925	2.9909	0.0984	47
13-Mar-15	27798	10150.89	10173.94	1383.00	41	44	42.5	17.2	1019.1	1.48	2051	2.8797	2.931	0.0513	25
19-Mar-15	27810	10173.94	10197.22	1396.80	40	45	42.5	19.6	1014.9	1.47	2058	2.8745	2.9191	0.0446	22
25-Mar-15	27839	10197.22	10220.72	1410.00	41	42	41.5	20	1014.8	1.44	2025	2.8427	2.9751	0.1324	65

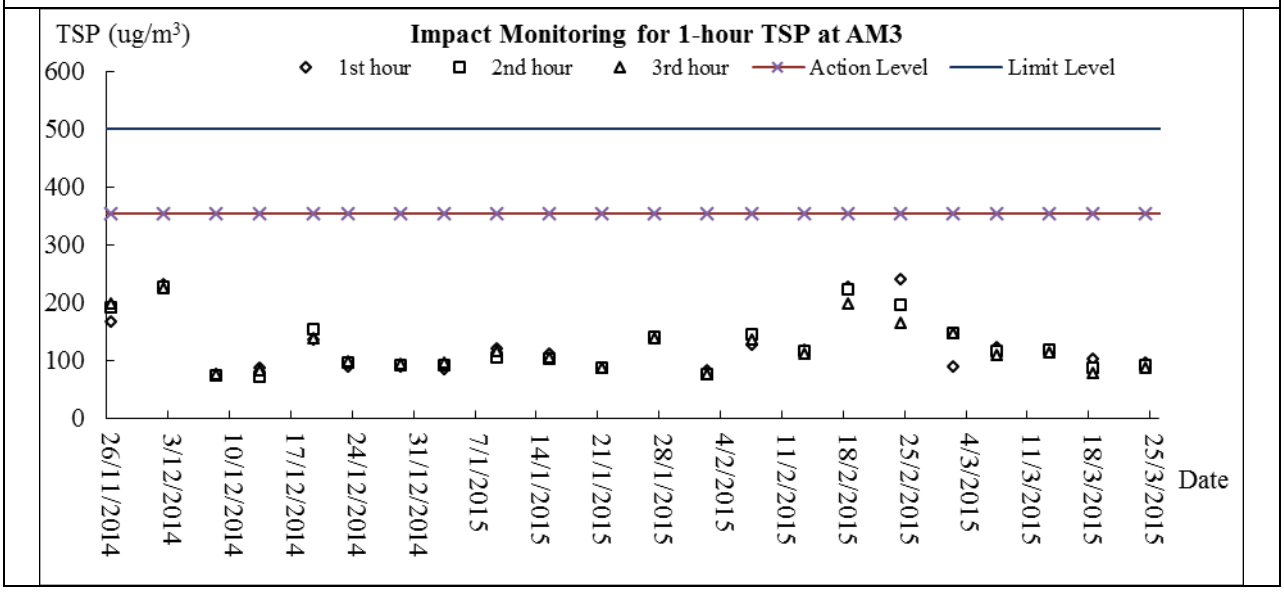
Appendix I

Graphical Plots of Monitoring Results

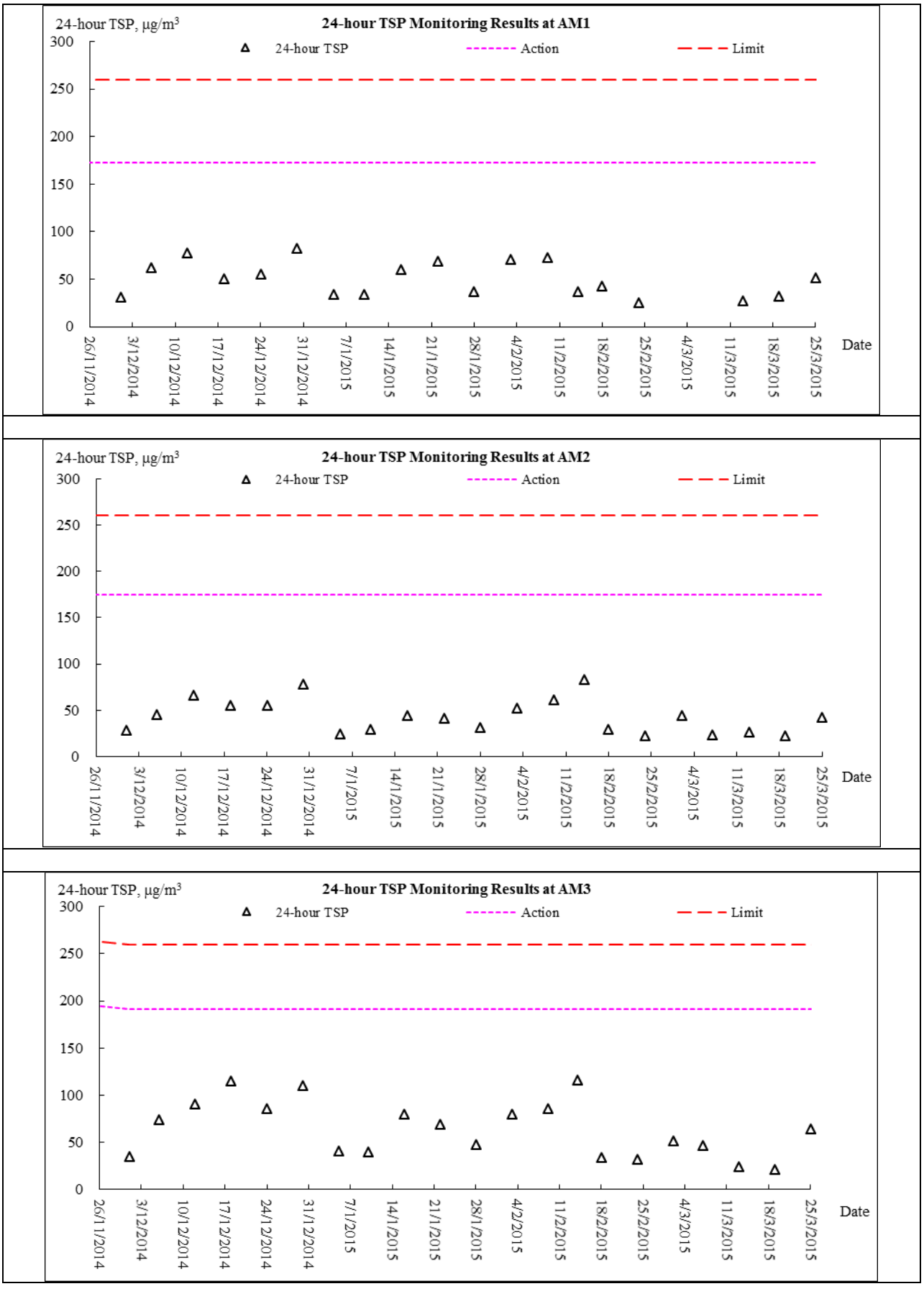
Air Quality Monitoring – 1 hour TSP Monitoring



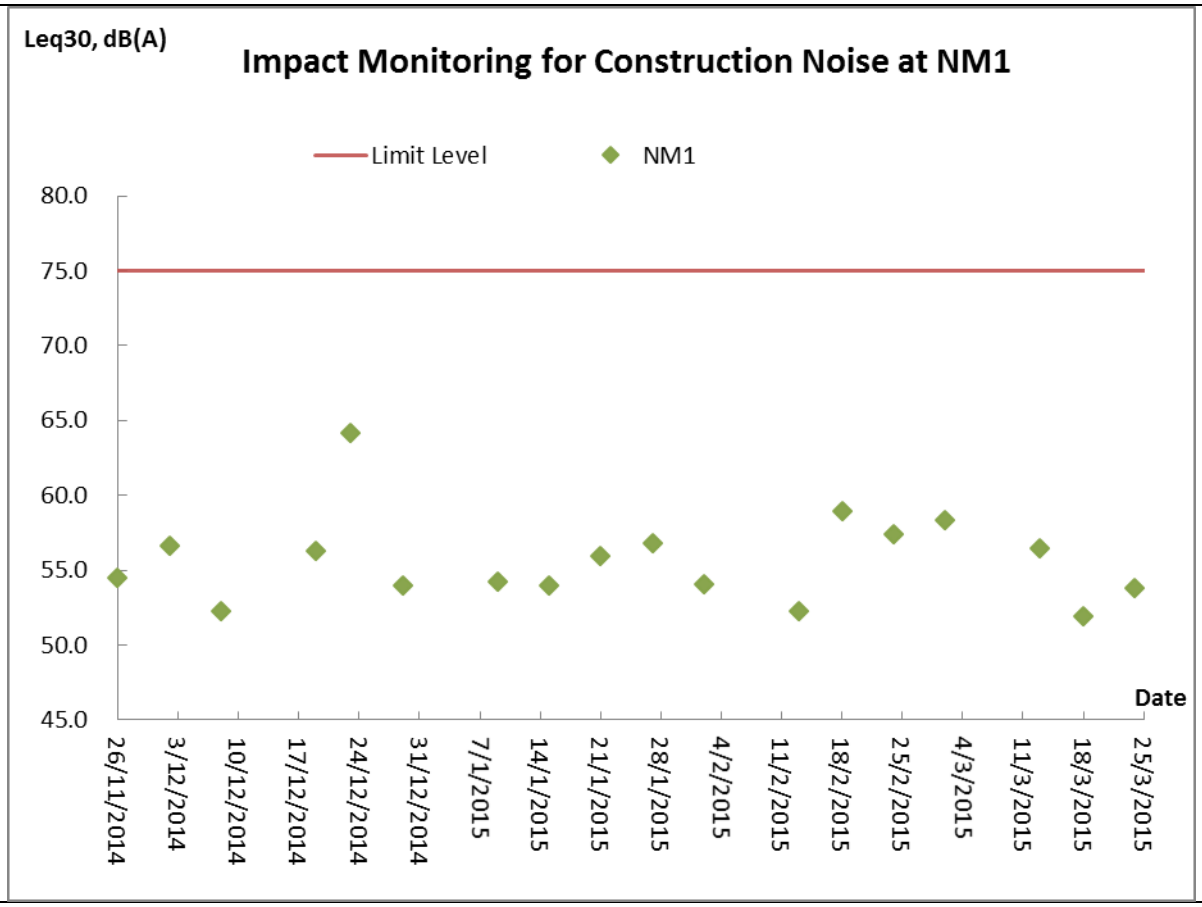


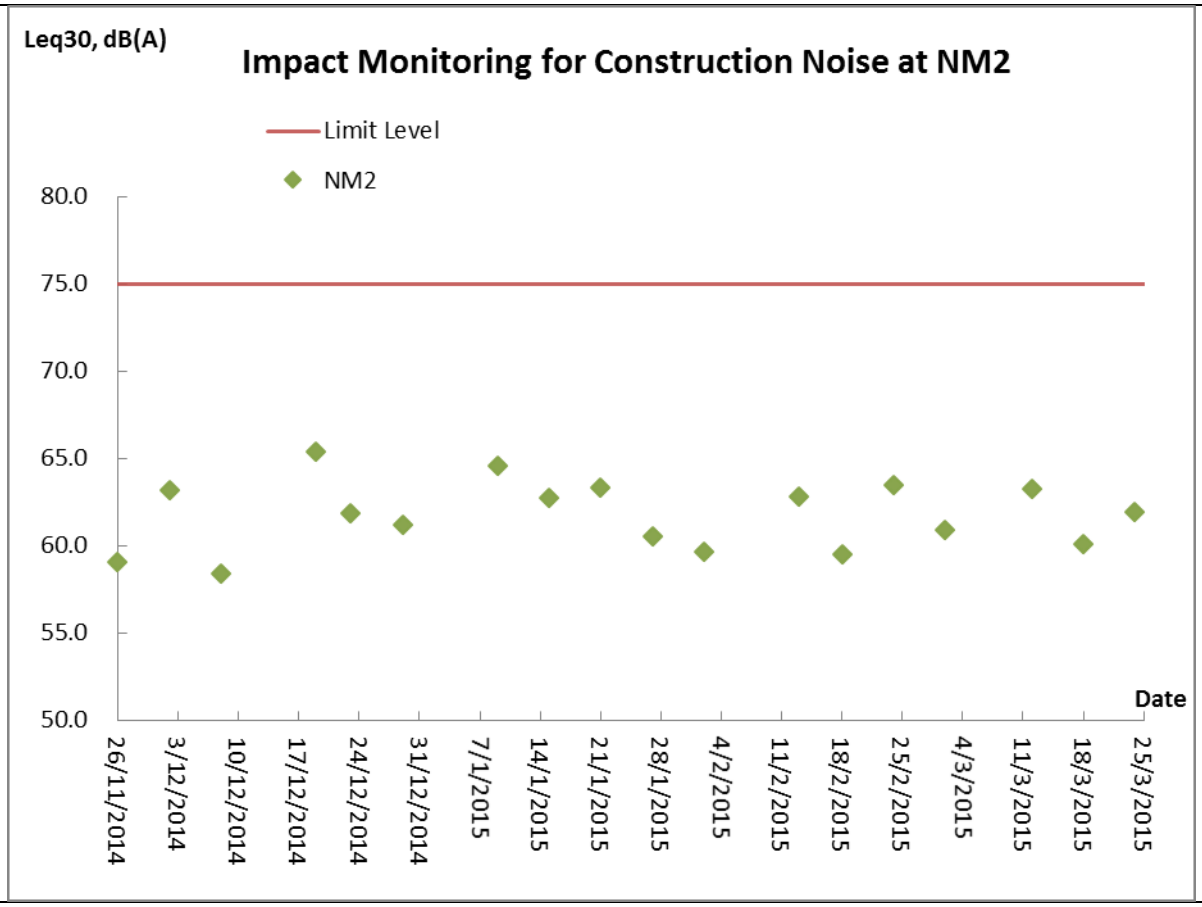


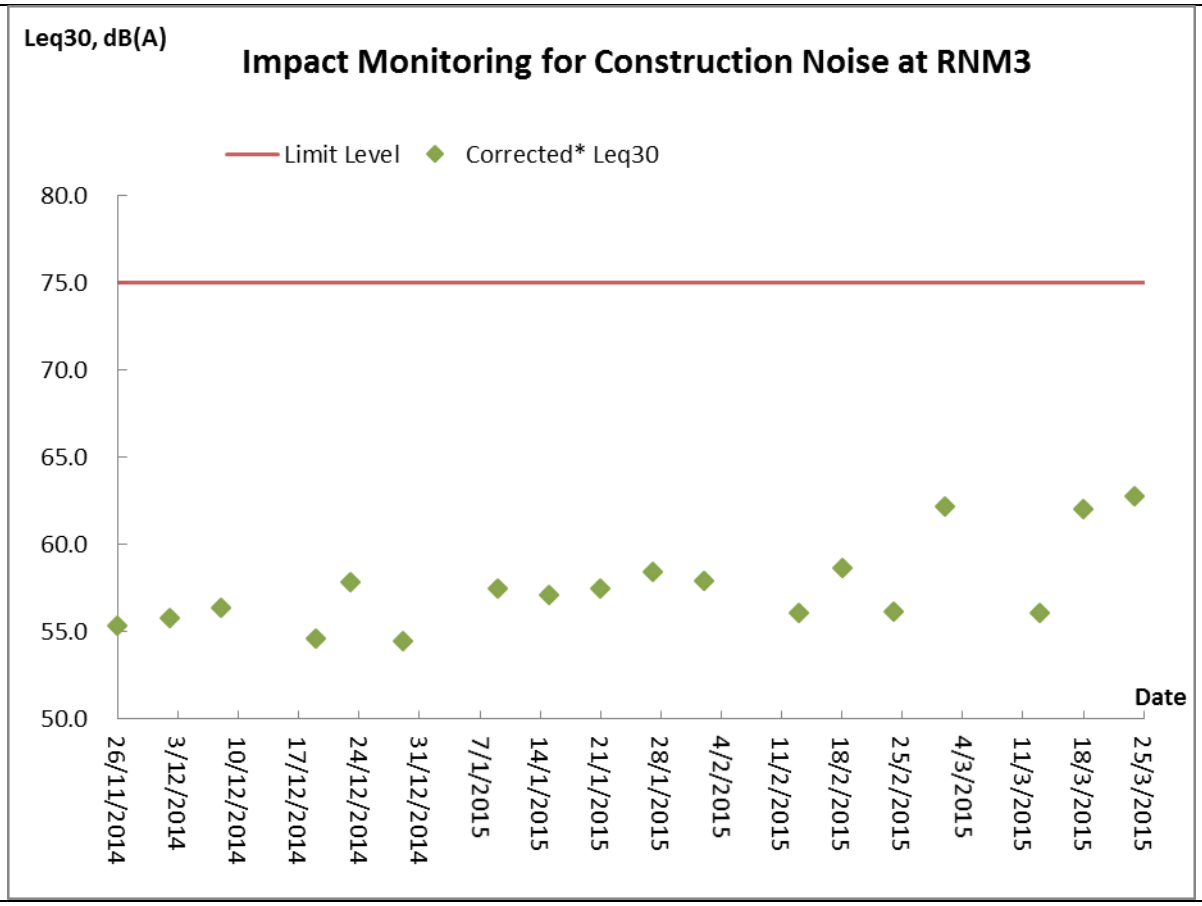
Air Quality Monitoring – 24 hour TSP Monitoring



Construction Noise Monitoring






Leq30, dB(A)
Impact Monitoring for Construction Noise at RNM3
Limit Level
Corrected* Leq30
80.0
75.0
70.0
65.0
60.0
55.0
50.0
Date
26/11/2014
3/12/2014
10/12/2014
17/12/2014
24/12/2014
31/12/2014
7/1/2015
14/1/2015
21/1/2015
28/1/2015
4/2/2015
11/2/2015
18/2/2015
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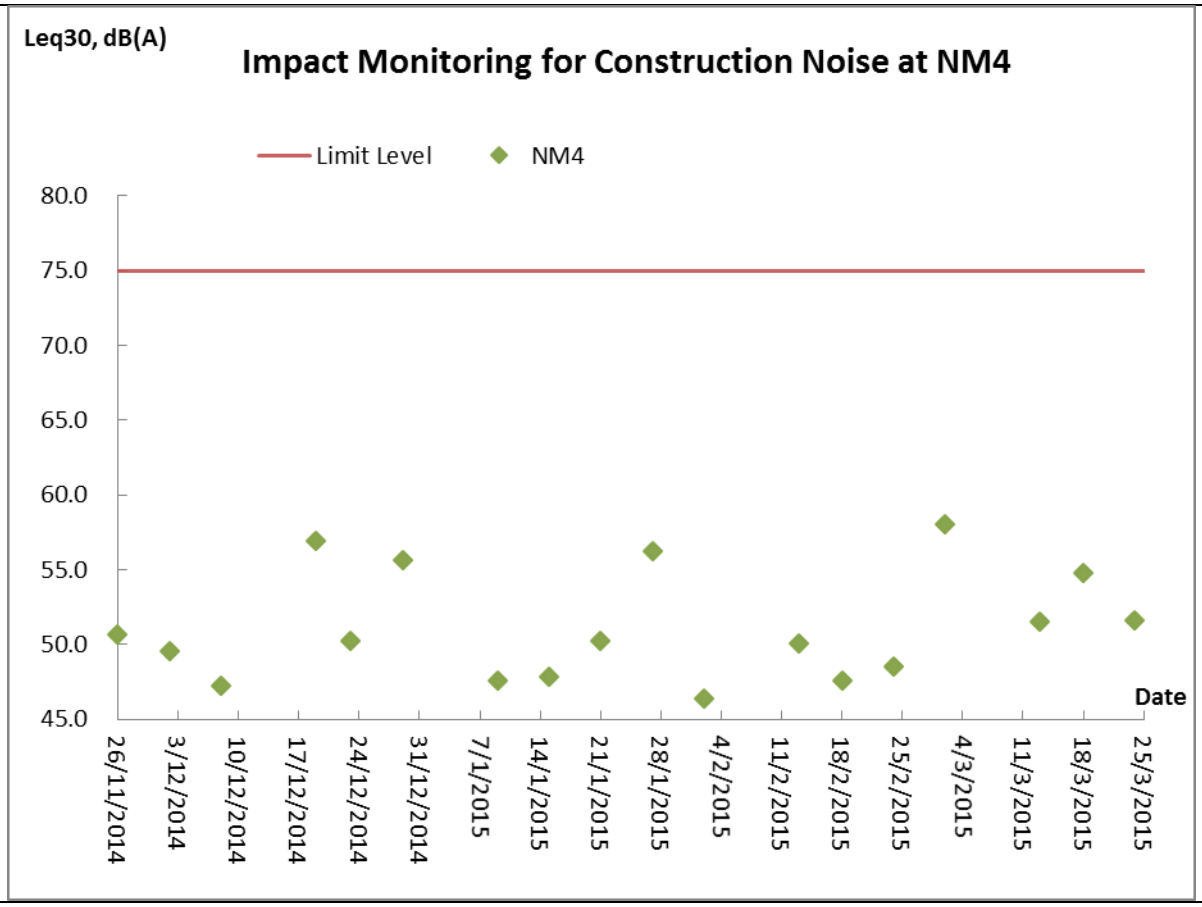

Leq30, dB(A)
Impact Monitoring for Construction Noise at NM4
Limit Level
NM4
80.0
75.0
70.0
65.0
60.0
55.0
50.0
45.0
Date
26/11/2014
3/12/2014
10/12/2014
17/12/2014
24/12/2014
31/12/2014
7/1/2015
14/1/2015
21/1/2015
28/1/2015
4/2/2015
11/2/2015
18/2/2015
25/2/2015
4/3/2015
11/3/2015
18/3/2015
25/3/2015

Appendix J

Meteorological Information

Meteorological Data Extracted from HKO during the Reporting Period

Date		Weather
26-Feb-15	Thu	Cloudy and slightly cooler with a few rain patches. Misty at first. Fresh easterly winds.
27-Feb-15	Fri	Cloudy and slightly cooler with a few rain patches. Misty at first. Fresh easterly winds.
28-Feb-15	Sat	Cloudy to overcast with a few rain and mist patches. Moderate to fresh easterly winds.
1-Mar-15	Sun	Cloudy to overcast with a few rain and mist patches. Cool in the morning. Fresh to strong easterly winds.
2-Mar-15	Mon	Becoming cloudy. Visibility relatively low at first. Light winds, strengthening from the east.
3-Mar-15	Tue	Becoming cloudy. Visibility relatively low at first. Light winds, strengthening from the east.
4-Mar-15	Wed	Cloudy to overcast with a few rain and mist patches. Cool in the morning. Fresh to strong easterly winds.
5-Mar-15	Thu	Dry with sunny periods in the afternoon. Cloudy tonight. Fresh easterly winds, strong offshore and on high ground.
6-Mar-15	Fri	Cloudy to overcast with a few rain and mist patches. Cool in the morning. Fresh to strong easterly winds.
7-Mar-15	Sat	Dry with sunny periods in the afternoon. Cloudy tonight. Fresh easterly winds, strong offshore and on high ground.
8-Mar-15	Sun	Cloudy to overcast with a few rain and mist patches. Cool in the morning. Fresh to strong easterly winds.
9-Mar-15	Mon	Becoming cloudy. Visibility relatively low at first. Light winds, strengthening from the east.
10-Mar-15	Tue	Dry with sunny periods in the afternoon. Cloudy tonight. Fresh easterly winds, strong offshore and on high ground.
11-Mar-15	Wed	Cloudy to overcast. It will be cool with a few rain patches. Moderate northeasterly winds.
12-Mar-15	Thu	Cloudy to overcast. It will be cool with a few rain patches. Moderate northeasterly winds.
13-Mar-15	Fri	Cloudy to overcast. It will be cool with a few rain patches. Moderate northeasterly winds.
14-Mar-15	Sat	Humid with coastal fog. Warm with sunny intervals. Light to moderate east to southeasterly winds.
15-Mar-15	Sun	Humid with coastal fog. Warm with sunny intervals. Light to moderate east to southeasterly winds.
16-Mar-15	Mon	Humid with coastal fog. Warm with sunny intervals. Light to moderate east to southeasterly winds.
17-Mar-15	Tue	Sunny intervals during the day. Light to moderate southeasterly winds.
18-Mar-15	Wed	Mainly cloudy. Sunny intervals in the afternoon. Fresh easterly winds.
19-Mar-15	Thu	Sunny intervals during the day. Light to moderate southeasterly winds.
20-Mar-15	Fri	Mainly cloudy. Sunny intervals in the afternoon. Fresh easterly winds.
21-Mar-15	Sat	Mainly cloudy. Sunny intervals in the afternoon. Fresh easterly winds.
22-Mar-15	Sun	Mainly cloudy. Sunny intervals in the afternoon. Fresh easterly winds.
23-Mar-15	Mon	Mainly cloudy. Sunny intervals in the afternoon. Fresh easterly winds.
24-Mar-15	Tue	Mainly cloudy. Sunny intervals in the afternoon. Fresh easterly winds.
25-Mar-15	Wed	Mainly cloudy with one or two rain patches. Fresh easterly winds, strong offshore.

Appendix K

Monthly Summary Waste Flow Table

Name of Department: ~~**ArchSD/CEDD/DSD/EMSD/HyD/WSD**~~ **Contract No.:** **DC/2009/13**

Monthly Summary Waste Flow Table for March 2015

Month	Actual Quantities of Inert C&D Materials Generated Monthly												Actual Quantities of C&D Wastes Generated Monthly									
	Total Quantity Generated (a) = (c)+(d)+(e)		Hard Rock and Large Broken Concrete (b)		Reused in the Contract (c)		Reused in other Projects (d)		Disposed as Public Fill (e)		Imported Fill (f)		Metals		Paper/ cardboard packaging		Plastics		Chemical Waste		Others, e.g. rubbish	
	(in '000m^3)		(in '000m^3)		(in '000m^3)		(in '000m^3)		(in '000m^3)		(in '000m^3)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in tonne)	
	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW
2015	16.581	51.087	0.160	0.442	0.740	2.802	0.000	0.000	15.841	48.285	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	709.700	348.610
Jan	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.020	3.950
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.920	3.080
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2.080	4.500
Apr																						
May																						
Jun																						
Sub-total	16.581	51.087	0.160	0.442	0.740	2.802	0.000	0.000	15.841	48.285	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	719.720	360.140
Jul																						
Aug																						
Sep																						
Oct																						
Nov																						
Dec																						
Total	16.581	51.087	0.160	0.442	0.740	2.802	0.000	0.000	15.841	48.285	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	719.720	360.140
	67.668		0.602		3.542		0.000		64.126		0.000		0.000		0.000		0.000		0.000		1079.860	

Remark: Assume 1.0 m^3 vehicle dump load = 1.6 tonnes C&D materials

YSW: Yung Shue Wan

SKW: Sok Kwu Wan

Appendix L

Weekly Site Inspection Checklist

Environmental Team – Weekly Site Inspection and Audit Checklist – Sok Kwu Wan

AUES

Project:	TCS/00512/09 *DC-2009-13: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan*	**Inspected by**	**Checklist No.** TCS512B-26 February 2015
		ETL/ ET's Representative	Mr. Martin Li
		RE's Representative	Mr. Albert Wong
		Contractor's Representative	Mr. M.K. Leung
		IEC's Representative	
Date:	26 February 2015	**Time:**	11:00

PART A: GENERAL INFORMATION

Environmental Permit No.

☑ EP- 281/2007A

Weather: ☐ Sunny ☑ Fine ☐ Cloudy ☐ Rainy

Temperature: 21.4 °C

Humidity: ☐ High ☐ Moderate ☑ Low

Wind: ☐ Strong ☐ Breeze ☑ Light ☐ Calm

Area Inspected

1 Sok Kwu Wan

PART B: SITE AUDIT

Note: **Not Obs.**: Not Observed; **Yes**: Compliance; **No**: Non-Compliance; **Follow Up**: Observations requiring follow-Up actions **N/A**: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 1: Water Quality							
1.01	Is an effluent discharge license obtained for the Project?	☐	☑	☐	☐	☐	
1.02	Is the effluent discharged in accordance with the discharge licence?	☐	☑	☐	☐	☐	
1.03	Is the discharge of turbid water avoided?	☐	☑	☐	☐	☐	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	☐	☑	☐	☐	☐	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	☐	☑	☐	☐	☐	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	☐	☑	☐	☐	☐	
1.07	Is drainage system well maintained?	☐	☑	☐	☐	☐	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	☐	☐	☐	☐	☑	
1.09	Are temporary exposed slopes properly covered?	☐	☐	☐	☐	☑	
1.10	Are earthworks final surfaces well compacted or protected?	☐	☑	☐	☐	☐	
1.11	Are manholes adequately covered or temporarily sealed?	☐	☑	☐	☐	☐	
1.12	Are there any procedures and equipment for rainstorm protection?	☐	☑	☐	☐	☐	
1.13	Are wheel washing facilities well maintained?	☐	☐	☐	☐	☑	
1.14	Is runoff from wheel washing facilities avoided?	☐	☐	☐	☐	☑	
1.15	Are there toilets provided on site?	☐	☑	☐	☐	☐	
1.16	Are toilets properly maintained?	☐	☑	☐	☐	☐	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	☐	☐	☐	☐	☑	
1.18	Is the oil/grease leakage or spillage avoided?	☐	☑	☐	☐	☐	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	☐	☑	☐	☐	☐	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	☐	☑	☐	☐	☐	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.22	Are the oil interceptors/grease traps maintained properly?	☐	☐	☐	☐	☑	
1.23	Is used bentonite recycled where appropriate?	☐	☐	☐	☐	☑	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	☐	☐	☐	☐	☑	
1.25	No excavation is undertaken in the settlement area.	☐	☐	☐	☐	☑	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	☐	☐	☐	☐	☑	
1.27	Mobile toilets should provide on site and located away the stream course.	☐	☑	☐	☐	☐	
1.28	License collector should be employed for handling the sewage of mobile toilet.	☐	☑	☐	☐	☐	
1.29	Is ponding /stand water avoided?	☐	☑	☐	☐	☐	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	☐	☐	☐	☐	☑	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	☐	☑	☐	☐	☐	
2.03	Are the excavated materials sprayed with water during handling?	☐	☐	☐	☐	☑	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	☐	☑	☐	☐	☐	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	☐	☐	☐	☐	☑	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	☐	☐	☐	☐	☑	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	☐	☐	☐	☐	☑	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	☐	☐	☐	☐	☑	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	☐	☐	☐	☐	☑	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	☐	☐	☐	☐	☑	
2.11	Is dark smoke emission from plant/equipment avoided?	☐	☑	☐	☐	☐	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	☐	☐	☐	☐	☑	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	☐	☐	☐	☐	☑	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	☐	☑	☐	☐	☐	
2.15	Is open burning avoided?	☐	☑	☐	☐	☐	
2.16	Excavated materials from the stream must be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	☐	☐	☐	☐	☑	
Section 3: Noise							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	☐	☐	☐	☐	☑	
3.02	Is silenced equipment adopted?	☐	☐	☐	☐	☑	
3.03	Is idle equipment turned off or throttled down?	☑	☐	☐	☐	☐	
3.04	Are all plant and equipment well maintained and in good condition?	☐	☑	☐	☐	☐	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	☐	☐	☐	☐	☑	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	
3.07	Are air compressors fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
3.08	Are flaps and panels of mechanical equipment closed during operation?	☐	☐	☐	☐	☑	
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	☐	☐	☐	☐	☑	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	☐	☐	☐	☐	☑	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	☐	☐	☐	☐	☑	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	☐	☐	☐	☐	☑	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	☐	☐	☐	☐	☑	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	☐	☐	☐	☐	☑	
Section 4: Waste/Chemical Management							
4.01	Waste Management Plan had been submit to Engineer for approval.	☐	☑	☐	☐	☐	
4.02	Are receptacles available for general refuse collection?	☐	☑	☐	☐	☐	
4.03	Is general refuse sorting or recycling implemented?	☐	☑	☐	☐	☐	
4.04	Is general refuse disposed of properly and regularly?	☐	☑	☐	☐	☐	
4.05	Is the Contractor registered as a chemical waste producer?	☐	☐	☐	☐	☑	
4.06	Are the chemical waste containers and storage area properly labelled?	☐	☐	☐	☐	☑	
4.07	Are the chemical wastes stored in proper storage areas?	☐	☐	☐	☐	☑	
4.08	Is the chemical container or equipment provided with drip tray?	☐	☐	☐	☐	☑	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	☐	☐	☐	☐	☑	
4.10	Are incompatible chemical wastes stored in different areas?	☐	☐	☐	☐	☑	
4.11	Are the chemical wastes disposed of by licensed collectors?	☐	☐	☐	☐	☑	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	☐	☐	☐	☐	☑	
4.13	Are chemical/fuel storage areas bounded?	☐	☐	☐	☐	☑	
4.14	Are designated areas identified for storage and sorting of construction wastes?	☐	☐	☐	☐	☑	
4.15	Are construction wastes sorted (inert and non-inert) on site?	☐	☑	☐	☐	☐	
4.16	Are construction wastes reused?	☐	☑	☐	☐	☐	
4.17	Are construction wastes disposed of properly?	☐	☑	☐	☐	☐	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	☐	☑	☐	☐	☐	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	☐	☑	☐	☐	☐	
4.20	Are appropriate procedures followed if contaminated material exists?	☐	☐	☐	☐	☑	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	☐	☐	☐	☐	☑	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	☐	☑	☐	☐	☐	
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	☐	☐	☐	☐	☑	

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 5: Landscape & Visual							
5.01	Are retained and transplanted trees in health condition?	☐	☐	☐	☐	☑	
5.02	Are retained and transplanted trees properly protected?	☐	☑	☐	☐	☐	
5.03	Are surgery works carried out for the damaged trees?	☑	☐	☐	☐	☐	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	☐	☑	☐	☐	☐	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	☐	☐	☐	☐	☑	
Section 6: Others							
6.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	☐	☐	☐	☐	☑	

(Sok Kwu Wan)

Remarks:

Findings of Site Inspection: (26 February 2015)	**Follow up (26 February 2015)**
No environmental issue was observed during the site inspection	Nil.

IEC's representative	*RE's representative*	*ET's representative*	*EO's representative*	*Contractor's representative*
( )	(Mr. Albert Wong)	(Mr. Martin Li)	(Mr. M.K. Leung)	( )

Environmental Team – Weekly Site Inspection and Audit Checklist – Sok Kwu Wan

AUES

Project:	TCS/00512/09 *DC-2009-13: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan*	**Inspected by**	**Checklist No.** TCS512B-3 March 2015
		ETL/ ET's Representative	Mr. Martin Li
		RE's Representative	Mr. Albert Wong
		Contractor's Representative	Mr. M.K. Leung
		IEC's Representative	
Date:	3 March 2015	**Time:**	11:00

PART A: **GENERAL INFORMATION**

Environmental Permit No.

☑ EP- 281/2007A

Weather: ☐ Sunny ☑ Fine ☐ Cloudy ☐ Rainy

Temperature: 19.3 °C

Humidity: ☐ High ☐ Moderate ☑ Low

Wind: ☐ Strong ☑ Breeze ☐ Light ☐ Calm

Area Inspected

1 Sok Kwu Wan

PART B: **SITE AUDIT**

Note: **Not Obs.**: Not Observed; **Yes**: Compliance; **No**: Non-Compliance; **Follow Up**: Observations requiring follow-Up actions **N/A**: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 1: Water Quality							
1.01	Is an effluent discharge license obtained for the Project?	☐	☑	☐	☐	☐	
1.02	Is the effluent discharged in accordance with the discharge licence?	☐	☑	☐	☐	☐	
1.03	Is the discharge of turbid water avoided?	☐	☑	☐	☐	☐	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	☐	☑	☐	☐	☐	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	☐	☑	☐	☐	☐	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	☐	☑	☐	☐	☐	
1.07	Is drainage system well maintained?	☐	☑	☐	☐	☐	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	☐	☐	☐	☐	☑	
1.09	Are temporary exposed slopes properly covered?	☐	☐	☐	☐	☑	
1.10	Are earthworks final surfaces well compacted or protected?	☐	☑	☐	☐	☐	
1.11	Are manholes adequately covered or temporarily sealed?	☐	☑	☐	☐	☐	
1.12	Are there any procedures and equipment for rainstorm protection?	☐	☑	☐	☐	☐	
1.13	Are wheel washing facilities well maintained?	☐	☐	☐	☐	☑	
1.14	Is runoff from wheel washing facilities avoided?	☐	☐	☐	☐	☑	
1.15	Are there toilets provided on site?	☐	☑	☐	☐	☐	
1.16	Are toilets properly maintained?	☐	☑	☐	☐	☐	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	☐	☐	☐	☐	☑	
1.18	Is the oil/grease leakage or spillage avoided?	☐	☑	☐	☐	☐	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	☐	☑	☐	☐	☐	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	☐	☑	☐	☐	☐	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.22	Are the oil interceptors/grease traps maintained properly?	☐	☐	☐	☐	☑	
1.23	Is used bentonite recycled where appropriate?	☐	☐	☐	☐	☑	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	☐	☐	☐	☐	☑	
1.25	No excavation is undertaken in the settlement area.	☐	☐	☐	☐	☑	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	☐	☐	☐	☐	☑	
1.27	Mobile toilets should provide on site and located away the stream course.	☐	☑	☐	☐	☐	
1.28	License collector should be employed for handling the sewage of mobile toilet.	☐	☑	☐	☐	☐	
1.29	Is ponding /stand water avoided?	☐	☑	☐	☐	☐	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	☐	☐	☐	☐	☑	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	☐	☑	☐	☐	☐	
2.03	Are the excavated materials sprayed with water during handling?	☐	☐	☐	☐	☑	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	☐	☑	☐	☐	☐	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	☐	☐	☐	☐	☑	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	☐	☐	☐	☐	☑	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	☐	☐	☐	☐	☑	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	☐	☐	☐	☐	☑	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	☐	☐	☐	☐	☑	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	☐	☐	☐	☐	☑	
2.11	Is dark smoke emission from plant/equipment avoided?	☐	☑	☐	☐	☐	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	☐	☐	☐	☐	☑	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	☐	☐	☐	☐	☑	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	☐	☑	☐	☐	☐	
2.15	Is open burning avoided?	☐	☑	☐	☐	☐	
2.16	Excavated materials from the stream must be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	☐	☐	☐	☐	☑	
Section 3: Noise							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	☐	☐	☐	☐	☑	
3.02	Is silenced equipment adopted?	☐	☐	☐	☐	☑	
3.03	Is idle equipment turned off or throttled down?	☑	☐	☐	☐	☐	
3.04	Are all plant and equipment well maintained and in good condition?	☐	☑	☐	☐	☐	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	☐	☐	☐	☐	☑	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	
3.07	Are air compressors fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
3.08	Are flaps and panels of mechanical equipment closed during operation?	☐	☐	☐	☐	☑	
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	☐	☐	☐	☐	☑	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	☐	☐	☐	☐	☑	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	☐	☐	☐	☐	☑	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	☐	☐	☐	☐	☑	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	☐	☐	☐	☐	☑	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	☐	☐	☐	☐	☑	
Section 4: Waste/Chemical Management							
4.01	Waste Management Plan had been submit to Engineer for approval.	☐	☑	☐	☐	☐	
4.02	Are receptacles available for general refuse collection?	☐	☑	☐	☐	☐	
4.03	Is general refuse sorting or recycling implemented?	☐	☑	☐	☐	☐	
4.04	Is general refuse disposed of properly and regularly?	☐	☑	☐	☐	☐	
4.05	Is the Contractor registered as a chemical waste producer?	☐	☐	☐	☐	☑	
4.06	Are the chemical waste containers and storage area properly labelled?	☐	☐	☐	☐	☑	
4.07	Are the chemical wastes stored in proper storage areas?	☐	☐	☐	☐	☑	
4.08	Is the chemical container or equipment provided with drip tray?	☐	☐	☐	☐	☑	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	☐	☐	☐	☐	☑	
4.10	Are incompatible chemical wastes stored in different areas?	☐	☐	☐	☐	☑	
4.11	Are the chemical wastes disposed of by licensed collectors?	☐	☐	☐	☐	☑	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	☐	☐	☐	☐	☑	
4.13	Are chemical/fuel storage areas bounded?	☐	☐	☐	☐	☑	
4.14	Are designated areas identified for storage and sorting of construction wastes?	☐	☐	☐	☐	☑	
4.15	Are construction wastes sorted (inert and non-inert) on site?	☐	☑	☐	☐	☐	
4.16	Are construction wastes reused?	☐	☑	☐	☐	☐	
4.17	Are construction wastes disposed of properly?	☐	☑	☐	☐	☐	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	☐	☑	☐	☐	☐	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	☐	☑	☐	☐	☐	
4.20	Are appropriate procedures followed if contaminated material exists?	☐	☐	☐	☐	☑	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	☐	☐	☐	☐	☑	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	☐	☑	☐	☐	☐	
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	☐	☐	☐	☐	☑	

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 5: Landscape & Visual							
5.01	Are retained and transplanted trees in health condition?	☐	☐	☐	☐	☑	
5.02	Are retained and transplanted trees properly protected?	☐	☑	☐	☐	☐	
5.03	Are surgery works carried out for the damaged trees?	☑	☐	☐	☐	☐	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	☐	☑	☐	☐	☐	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	☐	☐	☐	☐	☑	
Section 6: Others							
6.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	☐	☐	☐	☐	☑	

(Sok Kwu Wan)

Remarks:

Findings of Site Inspection: (3 March 2015)

No environmental issue was observed during the site inspection

Follow up (3 March 2015)

Nil.

IEC's representative	*RE's representative*	*ET's representative*	*EO's representative*	*Contractor's representative*
( )	(Mr. Albert Wong)	(Mr. Martin Li)	(Mr. M.K. Leung)	( )

Environmental Team – Weekly Site Inspection and Audit Checklist – Sok Kwu Wan

AUES

Project:	TCS/00512/09 *DC-2009-13: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan*	**Inspected by**	**Checklist No.** TCS512B-10 March 2015
		ETL/ ET's Representative	Mr. Martin Li
		RE's Representative	Mr. Albert Wong
		Contractor's Representative	Mr. M.K. Leung
		IEC's Representative	
Date:	10 March 2015	**Time:**	11:00

PART A: **GENERAL INFORMATION**

Environmental Permit No.

☑ EP- 281/2007A

Weather: ☑ Sunny ☐ Fine ☐ Cloudy ☐ Rainy

Temperature: 19.4 °C

Humidity: ☐ High ☐ Moderate ☑ Low

Wind: ☐ Strong ☐ Breeze ☑ Light ☐ Calm

Area Inspected

1 Sok Kwu Wan

PART B: **SITE AUDIT**

Note: **Not Obs.**: Not Observed; **Yes**: Compliance; **No**: Non-Compliance; **Follow Up**: Observations requiring follow-up actions **N/A**: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 1: Water Quality							
1.01	Is an effluent discharge license obtained for the Project?	☐	☑	☐	☐	☐	
1.02	Is the effluent discharged in accordance with the discharge licence?	☐	☑	☐	☐	☐	
1.03	Is the discharge of turbid water avoided?	☐	☑	☐	☐	☐	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	☐	☑	☐	☐	☐	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	☐	☑	☐	☐	☐	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	☐	☑	☐	☐	☐	
1.07	Is drainage system well maintained?	☐	☑	☐	☐	☐	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	☐	☐	☐	☐	☑	
1.09	Are temporary exposed slopes properly covered?	☐	☐	☐	☐	☑	
1.10	Are earthworks final surfaces well compacted or protected?	☐	☑	☐	☐	☐	
1.11	Are manholes adequately covered or temporarily sealed?	☐	☑	☐	☐	☐	
1.12	Are there any procedures and equipment for rainstorm protection?	☐	☑	☐	☐	☐	
1.13	Are wheel washing facilities well maintained?	☐	☐	☐	☐	☑	
1.14	Is runoff from wheel washing facilities avoided?	☐	☐	☐	☐	☑	
1.15	Are there toilets provided on site?	☐	☑	☐	☐	☐	
1.16	Are toilets properly maintained?	☐	☑	☐	☐	☐	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	☐	☐	☐	☐	☑	
1.18	Is the oil/grease leakage or spillage avoided?	☐	☑	☐	☐	☐	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	☐	☑	☐	☐	☐	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	☐	☑	☐	☐	☐	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	☐	☐	☐	☐	☑	

Note:	**Not Obs.**: Not Observed; **Yes**: Compliance; **No**: Non-Compliance; **Follow Up**: Observations requiring follow-Up actions **N/A**: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.22	Are the oil interceptors/grease traps maintained properly?	☐	☐	☐	☐	☑	
1.23	Is used bentonite recycled where appropriate?	☐	☐	☐	☐	☑	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	☐	☐	☐	☐	☑	
1.25	No excavation is undertaken in the settlement area.	☐	☐	☐	☐	☑	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	☐	☐	☐	☐	☑	
1.27	Mobile toilets should provide on site and located away the stream course.	☐	☑	☐	☐	☐	
1.28	License collector should be employed for handling the sewage of mobile toilet.	☐	☑	☐	☐	☐	
1.29	Is ponding /stand water avoided?	☐	☑	☐	☐	☐	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	☐	☐	☐	☐	☑	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	☐	☑	☐	☐	☐	
2.03	Are the excavated materials sprayed with water during handling?	☐	☐	☐	☐	☑	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	☐	☑	☐	☐	☐	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	☐	☐	☐	☐	☑	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	☐	☐	☐	☐	☑	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	☐	☐	☐	☐	☑	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	☐	☐	☐	☐	☑	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	☐	☐	☐	☐	☑	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	☐	☐	☐	☐	☑	
2.11	Is dark smoke emission from plant/equipment avoided?	☐	☑	☐	☐	☐	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	☐	☐	☐	☐	☑	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	☐	☐	☐	☐	☑	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	☐	☑	☐	☐	☐	
2.15	Is open burning avoided?	☐	☑	☐	☐	☐	
2.16	Excavated materials from the stream must be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	☐	☐	☐	☐	☑	
Section 3: Noise							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	☐	☐	☐	☐	☑	
3.02	Is silenced equipment adopted?	☐	☐	☐	☐	☑	
3.03	Is idle equipment turned off or throttled down?	☑	☐	☐	☐	☐	
3.04	Are all plant and equipment well maintained and in good condition?	☐	☑	☐	☐	☐	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	☐	☐	☐	☐	☑	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	
3.07	Are air compressors fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
3.08	Are flaps and panels of mechanical equipment closed during operation?	☐	☐	☐	☐	☑	
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	☐	☐	☐	☐	☑	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	☐	☐	☐	☐	☑	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	☐	☐	☐	☐	☑	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	☐	☐	☐	☐	☑	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	☐	☐	☐	☐	☑	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	☐	☐	☐	☐	☑	
Section 4: Waste/Chemical Management							
4.01	Waste Management Plan had been submit to Engineer for approval.	☐	☑	☐	☐	☐	
4.02	Are receptacles available for general refuse collection?	☐	☑	☐	☐	☐	
4.03	Is general refuse sorting or recycling implemented?	☐	☑	☐	☐	☐	
4.04	Is general refuse disposed of properly and regularly?	☐	☑	☐	☐	☐	
4.05	Is the Contractor registered as a chemical waste producer?	☐	☐	☐	☐	☑	
4.06	Are the chemical waste containers and storage area properly labelled?	☐	☐	☐	☐	☑	
4.07	Are the chemical wastes stored in proper storage areas?	☐	☐	☐	☐	☑	
4.08	Is the chemical container or equipment provided with drip tray?	☐	☐	☐	☐	☑	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	☐	☐	☐	☐	☑	
4.10	Are incompatible chemical wastes stored in different areas?	☐	☐	☐	☐	☑	
4.11	Are the chemical wastes disposed of by licensed collectors?	☐	☐	☐	☐	☑	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	☐	☐	☐	☐	☑	
4.13	Are chemical/fuel storage areas bounded?	☐	☐	☐	☐	☑	
4.14	Are designated areas identified for storage and sorting of construction wastes?	☐	☐	☐	☐	☑	
4.15	Are construction wastes sorted (inert and non-inert) on site?	☐	☑	☐	☐	☐	
4.16	Are construction wastes reused?	☐	☑	☐	☐	☐	
4.17	Are construction wastes disposed of properly?	☐	☑	☐	☐	☐	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	☐	☑	☐	☐	☐	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	☐	☑	☐	☐	☐	
4.20	Are appropriate procedures followed if contaminated material exists?	☐	☐	☐	☐	☑	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	☐	☐	☐	☐	☑	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	☐	☑	☐	☐	☐	
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	☐	☐	☐	☐	☑	

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 5: Landscape & Visual							
5.01	Are retained and transplanted trees in health condition?	☐	☐	☐	☐	☑	
5.02	Are retained and transplanted trees properly protected?	☐	☑	☐	☐	☐	
5.03	Are surgery works carried out for the damaged trees?	☑	☐	☐	☐	☐	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	☐	☑	☐	☐	☐	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	☐	☐	☐	☐	☑	
Section 6: Others							
6.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	☐	☐	☐	☐	☑	

(Sok Kwu Wan)

Remarks:

Findings of Site Inspection: (10 March 2015)

The Contractor was reminded to cover the opening of water barrier to avoid stagnant water storage

Follow up (10 March 2015)

The opening of the water has been covered.

IEC's representative	*RE's representative*	*ET's representative*	*EO's representative*	*Contractor's representative*
( )	(Mr. Albert Wong)	(Mr. Martin Li)	(Mr. M.K. Leung)	( )

Environmental Team – Weekly Site Inspection and Audit Checklist – Sok Kwu Wan

AUES

Project:	TCS/00512/09 *DC-2009-13: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan*	**Inspected by**	**Checklist No.** TCS512B-17 March 2015
		ETL/ ET's Representative	Mr. Martin Li
		RE's Representative	Mr. Albert Wong
		Contractor's Representative	Mr. M.K. Leung
		IEC's Representative	
Date:	17 March 2015	**Time:**	11:00

PART A: **GENERAL INFORMATION**

Environmental Permit No.

Weather: ☐ Sunny ☑ Fine ☐ Cloudy ☐ Rainy

☑ EP- 281/2007A

Temperature: 22.1 °C

Humidity: ☐ High ☐ Moderate ☑ Low

Wind: ☐ Strong ☐ Breeze ☑ Light ☐ Calm

Area Inspected

1 Sok Kwu Wan

PART B: **SITE AUDIT**

Note: **Not Obs.**: Not Observed; **Yes**: Compliance; **No**: Non-Compliance; **Follow Up**: Observations requiring follow-up actions **N/A**: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 1: Water Quality							
1.01	Is an effluent discharge license obtained for the Project?	☐	☑	☐	☐	☐	
1.02	Is the effluent discharged in accordance with the discharge licence?	☐	☑	☐	☐	☐	
1.03	Is the discharge of turbid water avoided?	☐	☑	☐	☐	☐	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	☐	☑	☐	☐	☐	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	☐	☑	☐	☐	☐	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	☐	☑	☐	☐	☐	
1.07	Is drainage system well maintained?	☐	☑	☐	☐	☐	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	☐	☐	☐	☐	☑	
1.09	Are temporary exposed slopes properly covered?	☐	☐	☐	☐	☑	
1.10	Are earthworks final surfaces well compacted or protected?	☐	☑	☐	☐	☐	
1.11	Are manholes adequately covered or temporarily sealed?	☐	☑	☐	☐	☐	
1.12	Are there any procedures and equipment for rainstorm protection?	☐	☑	☐	☐	☐	
1.13	Are wheel washing facilities well maintained?	☐	☐	☐	☐	☑	
1.14	Is runoff from wheel washing facilities avoided?	☐	☐	☐	☐	☑	
1.15	Are there toilets provided on site?	☐	☑	☐	☐	☐	
1.16	Are toilets properly maintained?	☐	☑	☐	☐	☐	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	☐	☐	☐	☐	☑	
1.18	Is the oil/grease leakage or spillage avoided?	☐	☑	☐	☐	☐	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	☐	☑	☐	☐	☐	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	☐	☑	☐	☐	☐	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.22	Are the oil interceptors/grease traps maintained properly?	☐	☐	☐	☐	☑	
1.23	Is used bentonite recycled where appropriate?	☐	☐	☐	☐	☑	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	☐	☐	☐	☐	☑	
1.25	No excavation is undertaken in the settlement area.	☐	☐	☐	☐	☑	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	☐	☐	☐	☐	☑	
1.27	Mobile toilets should provide on site and located away the stream course.	☐	☑	☐	☐	☐	
1.28	License collector should be employed for handling the sewage of mobile toilet.	☐	☑	☐	☐	☐	
1.29	Is ponding /stand water avoided?	☐	☑	☐	☐	☐	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	☐	☐	☐	☐	☑	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	☐	☑	☐	☐	☐	
2.03	Are the excavated materials sprayed with water during handling?	☐	☐	☐	☐	☑	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	☐	☑	☐	☐	☐	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	☐	☐	☐	☐	☑	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	☐	☐	☐	☐	☑	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	☐	☐	☐	☐	☑	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	☐	☐	☐	☐	☑	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	☐	☐	☐	☐	☑	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	☐	☐	☐	☐	☑	
2.11	Is dark smoke emission from plant/equipment avoided?	☐	☑	☐	☐	☐	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	☐	☐	☐	☐	☑	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	☐	☐	☐	☐	☑	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	☐	☑	☐	☐	☐	
2.15	Is open burning avoided?	☐	☑	☐	☐	☐	
2.16	Excavated materials from the stream must be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	☐	☐	☐	☐	☑	
Section 3: Noise							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	☐	☐	☐	☐	☑	
3.02	Is silenced equipment adopted?	☐	☐	☐	☐	☑	
3.03	Is idle equipment turned off or throttled down?	☑	☐	☐	☐	☐	
3.04	Are all plant and equipment well maintained and in good condition?	☐	☑	☐	☐	☐	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	☐	☐	☐	☐	☑	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	
3.07	Are air compressors fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
3.08	Are flaps and panels of mechanical equipment closed during operation?	☐	☐	☐	☐	☑	
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	☐	☐	☐	☐	☑	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	☐	☐	☐	☐	☑	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	☐	☐	☐	☐	☑	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	☐	☐	☐	☐	☑	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	☐	☐	☐	☐	☑	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	☐	☐	☐	☐	☑	
Section 4: Waste/Chemical Management							
4.01	Waste Management Plan had been submit to Engineer for approval.	☐	☑	☐	☐	☐	
4.02	Are receptacles available for general refuse collection?	☐	☑	☐	☐	☐	
4.03	Is general refuse sorting or recycling implemented?	☐	☑	☐	☐	☐	
4.04	Is general refuse disposed of properly and regularly?	☐	☑	☐	☐	☐	
4.05	Is the Contractor registered as a chemical waste producer?	☐	☐	☐	☐	☑	
4.06	Are the chemical waste containers and storage area properly labelled?	☐	☐	☐	☐	☑	
4.07	Are the chemical wastes stored in proper storage areas?	☐	☐	☐	☐	☑	
4.08	Is the chemical container or equipment provided with drip tray?	☐	☐	☐	☐	☑	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	☐	☐	☐	☐	☑	
4.10	Are incompatible chemical wastes stored in different areas?	☐	☐	☐	☐	☑	
4.11	Are the chemical wastes disposed of by licensed collectors?	☐	☐	☐	☐	☑	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	☐	☐	☐	☐	☑	
4.13	Are chemical/fuel storage areas bounded?	☐	☐	☐	☐	☑	
4.14	Are designated areas identified for storage and sorting of construction wastes?	☐	☐	☐	☐	☑	
4.15	Are construction wastes sorted (inert and non-inert) on site?	☐	☑	☐	☐	☐	
4.16	Are construction wastes reused?	☐	☑	☐	☐	☐	
4.17	Are construction wastes disposed of properly?	☐	☑	☐	☐	☐	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	☐	☑	☐	☐	☐	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	☐	☑	☐	☐	☐	
4.20	Are appropriate procedures followed if contaminated material exists?	☐	☐	☐	☐	☑	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	☐	☐	☐	☐	☑	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	☐	☑	☐	☐	☐	
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	☐	☐	☐	☐	☑	

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 5: Landscape & Visual							
5.01	Are retained and transplanted trees in health condition?	☐	☐	☐	☐	☑	
5.02	Are retained and transplanted trees properly protected?	☐	☑	☐	☐	☐	
5.03	Are surgery works carried out for the damaged trees?	☑	☐	☐	☐	☐	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	☐	☑	☐	☐	☐	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	☐	☐	☐	☐	☑	
Section 6: Others							
6.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	☐	☐	☐	☐	☑	

(Sok Kwu Wan)

Remarks:

Findings of Site Inspection: (17 March 2015)

The Contractor was reminded to better cover the stockpile with impervious sheet to reduce dust generation

Follow up (17 March 2015)

The stockpile was better covered.

IEC's representative	*RE's representative*	*ET's representative*	*EO's representative*	*Contractor's representative*
( )	(Mr. Albert Wong)	(Mr. Martin Li)	(Mr. M.K. Leung)	( )

Environmental Team – Weekly Site Inspection and Audit Checklist – Sok Kwu Wan

AUES

Project:	TCS/00512/09 *DC-2009-13: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan*	**Inspected by**	**Checklist No.** TCS512B-24 March 2015
		ETL/ ET's Representative	Mr. Martin Li
		RE's Representative	Mr. Albert Wong
		Contractor's Representative	Mr. M.K. Leung
		IEC's Representative	
Date:	24 March 2015	**Time:**	11:00

PART A: **GENERAL INFORMATION**

Environmental Permit No.

Weather: ☐ Sunny ☑ Fine ☐ Cloudy ☐ Rainy

☑ EP- 281/2007A

Temperature: 19.8 °C

Humidity: ☐ High ☐ Moderate ☑ Low

Wind: ☐ Strong ☐ Breeze ☑ Light ☐ Calm

Area Inspected

1 Sok Kwu Wan

PART B: **SITE AUDIT**

Note: **Not Obs.**: Not Observed; **Yes**: Compliance; **No**: Non-Compliance; **Follow Up**: Observations requiring follow-Up actions **N/A**: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 1: Water Quality							
1.01	Is an effluent discharge license obtained for the Project?	☐	☑	☐	☐	☐	
1.02	Is the effluent discharged in accordance with the discharge licence?	☐	☑	☐	☐	☐	
1.03	Is the discharge of turbid water avoided?	☐	☑	☐	☐	☐	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	☐	☑	☐	☐	☐	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	☐	☑	☐	☐	☐	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	☐	☑	☐	☐	☐	
1.07	Is drainage system well maintained?	☐	☑	☐	☐	☐	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	☐	☐	☐	☐	☑	
1.09	Are temporary exposed slopes properly covered?	☐	☐	☐	☐	☑	
1.10	Are earthworks final surfaces well compacted or protected?	☐	☑	☐	☐	☐	
1.11	Are manholes adequately covered or temporarily sealed?	☐	☑	☐	☐	☐	
1.12	Are there any procedures and equipment for rainstorm protection?	☐	☑	☐	☐	☐	
1.13	Are wheel washing facilities well maintained?	☐	☐	☐	☐	☑	
1.14	Is runoff from wheel washing facilities avoided?	☐	☐	☐	☐	☑	
1.15	Are there toilets provided on site?	☐	☑	☐	☐	☐	
1.16	Are toilets properly maintained?	☐	☑	☐	☐	☐	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	☐	☐	☐	☐	☑	
1.18	Is the oil/grease leakage or spillage avoided?	☐	☑	☐	☐	☐	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	☐	☑	☐	☐	☐	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	☐	☑	☐	☐	☐	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.22	Are the oil interceptors/grease traps maintained properly?	☐	☐	☐	☐	☑	
1.23	Is used bentonite recycled where appropriate?	☐	☐	☐	☐	☑	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	☐	☐	☐	☐	☑	
1.25	No excavation is undertaken in the settlement area.	☐	☐	☐	☐	☑	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	☐	☐	☐	☐	☑	
1.27	Mobile toilets should provide on site and located away the stream course.	☐	☑	☐	☐	☐	
1.28	License collector should be employed for handling the sewage of mobile toilet.	☐	☑	☐	☐	☐	
1.29	Is ponding /stand water avoided?	☐	☑	☐	☐	☐	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	☐	☐	☐	☐	☑	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	☐	☑	☐	☐	☐	
2.03	Are the excavated materials sprayed with water during handling?	☐	☐	☐	☐	☑	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	☐	☑	☐	☐	☐	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	☐	☐	☐	☐	☑	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	☐	☐	☐	☐	☑	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	☐	☐	☐	☐	☑	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	☐	☐	☐	☐	☑	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	☐	☐	☐	☐	☑	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	☐	☐	☐	☐	☑	
2.11	Is dark smoke emission from plant/equipment avoided?	☐	☑	☐	☐	☐	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	☐	☐	☐	☐	☑	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	☐	☐	☐	☐	☑	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	☐	☑	☐	☐	☐	
2.15	Is open burning avoided?	☐	☑	☐	☐	☐	
2.16	Excavated materials from the stream must be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	☐	☐	☐	☐	☑	
Section 3: Noise							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	☐	☐	☐	☐	☑	
3.02	Is silenced equipment adopted?	☐	☐	☐	☐	☑	
3.03	Is idle equipment turned off or throttled down?	☑	☐	☐	☐	☐	
3.04	Are all plant and equipment well maintained and in good condition?	☐	☑	☐	☐	☐	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	☐	☐	☐	☐	☑	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	☐	☐	☐	☐	☑	
	Are air compressors fitted with valid noise emission labels during ~ration?	☐	☐	☐	☐	☑	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
3.08	Are flaps and panels of mechanical equipment closed during operation?	☐	☐	☐	☐	☑	
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	☐	☐	☐	☐	☑	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	☐	☐	☐	☐	☑	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	☐	☐	☐	☐	☑	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	☐	☐	☐	☐	☑	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	☐	☐	☐	☐	☑	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	☐	☐	☐	☐	☑	
Section 4: Waste/Chemical Management							
4.01	Waste Management Plan had been submit to Engineer for approval.	☐	☑	☐	☐	☐	
4.02	Are receptacles available for general refuse collection?	☐	☑	☐	☐	☐	
4.03	Is general refuse sorting or recycling implemented?	☐	☑	☐	☐	☐	
4.04	Is general refuse disposed of properly and regularly?	☐	☑	☐	☐	☐	
4.05	Is the Contractor registered as a chemical waste producer?	☐	☐	☐	☐	☑	
4.06	Are the chemical waste containers and storage area properly labelled?	☐	☐	☐	☐	☑	
4.07	Are the chemical wastes stored in proper storage areas?	☐	☐	☐	☐	☑	
4.08	Is the chemical container or equipment provided with drip tray?	☐	☐	☐	☐	☑	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	☐	☐	☐	☐	☑	
4.10	Are incompatible chemical wastes stored in different areas?	☐	☐	☐	☐	☑	
4.11	Are the chemical wastes disposed of by licensed collectors?	☐	☐	☐	☐	☑	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	☐	☐	☐	☐	☑	
4.13	Are chemical/fuel storage areas bounded?	☐	☐	☐	☐	☑	
4.14	Are designated areas identified for storage and sorting of construction wastes?	☐	☐	☐	☐	☑	
4.15	Are construction wastes sorted (inert and non-inert) on site?	☐	☑	☐	☐	☐	
4.16	Are construction wastes reused?	☐	☑	☐	☐	☐	
4.17	Are construction wastes disposed of properly?	☐	☑	☐	☐	☐	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	☐	☑	☐	☐	☐	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	☐	☑	☐	☐	☐	
4.20	Are appropriate procedures followed if contaminated material exists?	☐	☐	☐	☐	☑	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	☐	☐	☐	☐	☑	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	☐	☑	☐	☐	☐	
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	☐	☐	☐	☐	☑	

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
Section 5: Landscape & Visual							
5.01	Are retained and transplanted trees in health condition?	☐	☐	☐	☐	☑	
5.02	Are retained and transplanted trees properly protected?	☐	☑	☐	☐	☐	
5.03	Are surgery works carried out for the damaged trees?	☑	☐	☐	☐	☐	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	☐	☑	☐	☐	☐	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	☐	☐	☐	☐	☑	
Section 6: Others							
6.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	☐	☐	☐	☐	☑	

(Sok Kwu Wan)

Remarks:

Findings of Site Inspection: (24 March 2015)

No environmental issue was observed during the site inspection

Follow up (24 March 2015)

Nil.

IEC's representative	*RE's representative*	*ET's representative*	*EO's representative*	*Contractor's representative*
( )	(Mr. Albert Wong)	(Mr. Martin Li)	(Mr. M.K. Leung)	( )

Appendix M

Implementation Schedule of Mitigation Measures

Implementation Schedule of Air Quality Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
Construction Phase								
3.32	2.34	Installation of 2m high solid fences around the construction site of Pumping Station P2.	Work site / during construction	Contractor		√		
3.34	2.34	Adopting the following good site practices and follow the dust control requirements of the Air Pollution Control (Construction Dust) Regulation: • Stockpiles of imported material kept on site should be contained within hoardings, dampened and / or covered during dry and windy weather; • Material stockpiled alongside trenches should be covered with tarpaulins whenever works are close to village houses; • Water sprays should be used during the delivery and handling of cement, sands, aggregates and the like. • Any vehicle used for moving sands, aggregates and construction waste should have properly fitting side and tail boards. Materials should not be loaded to a level higher than the side and tail boards, and should be covered by a clean tarpaulin.	Work site / during construction	All contractors		√		EIAO-TM, APCO, Air Pollution Control (Construction Dust) Regulation
3.36	Section 2	1 hour and 24 hour dust monitoring and site audit	Designated air monitoring locations / throughout construction period	Contractor/ Environmental Team		√		EM&A Manual

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Noise Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location/Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
Construction Phase								
4.41-4.43	3.19	• Use of quiet PME for the construction of the pumping stations • Use of temporary noise barrier during the construction of Pumping Station P1a	Work site /during the construction of Pumping Stations	Contractor		√		EIAO-TM, NCO
4.44 – 4.49	3.19	Implementation of following measures during the sewer construction: • Use of quiet PME or method; • Restriction on the number plant (1 item for each type of plant); and • Good Site Practices ➢ Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. ➢ Mobile plant, if any, should be sited as far away from NSRs as possible. ➢ Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum. ➢ Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. ➢ Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.	Work site /during the construction of Sewer.	Contractor		√		

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location/Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
4.50 – 4.53	3.19	• Use of noise screening structures such as acoustic shed and barrier wherever practicable and feasible in areas with sufficient clearance and headroom. • Adoption of manual working method wherever practicable and feasible in areas where the worksites of the proposed sewer alignment are located less than 20 m from the residential NSRs and less than 30 m from the temple (THT) and the public library. • Use of PME for the construction of the section of sewer between the NSR and the Pumping Station P1a should not be allowed during the excavation work of Pumping Station P1a.	Work site /during the construction of Sewer.	Contractor		√		
4.60	Section 35	Noise monitoring	Designated noise monitoring locations / throughout construction period	Contractor/ Environmental Team		√		EM&A Manual

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Water Quality Control Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location (duration /completion of measures)	Implementation Agent	Implementation Stages**			Relevant Legislation and Guidelines
					D	C	O	
Construction Phase								
5.77	4.35	No-dig method using Horizontal Directional Drilling (HDD) would be used for the installation of outfall pipe of about 480 m from shore to minimize the potential water quality impacts arising from the dredging works required for the submarine outfall construction. Silt curtains will be installed around the exit area of the pilot drill.	Marine works site / During construction of submarine outfall	Contractor		√		
5.73 – 5.78	4.36	Dredging Works Implementation of following measures during the dredging works: • dredging should be undertaken using closed grab dredgers with a maximum total production rate of 55m^3/hr; • deployment of 2-layer silt curtains with the first layer enclosing the grab and the second layer at around 50m from the dredging area while dredging works are in progress; • dredging operation should be undertaken during ebb tide only; • all vessels should be sized such that adequate clearance (i.e. minimum clearance of 0.6m) is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; • all pipe leakages should be repaired promptly and plant should not be operated with leaking pipes; • excess material should be cleaned from the decks and exposed fittings of barges before the vessel is moved; • adequate freeboard (i.e. minimum of 200mm) should be maintained on barges to ensure that decks are not washed by wave action; • all barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material; • loading of barges should be controlled to prevent splashing of dredged material to the surrounding water, and barges should not	Marine works site and at the identified water sensitive receivers/ During construction	Contractor		√		

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location (duration /completion of measures)	Implementation Agent	Implementation Stages**			Relevant Legislation and Guidelines
					D	C	O	
		be filled to a level which will cause the overflow of materials or polluted water during loading or transportation; and • the decks of all vessels should be kept tidy and free of oil or other substances that might be accidentally or otherwise washed overboard.						
5.79	4.37	<u>Construction Run-off and Drainage</u> Implementation of the following site practices outlined in ProPECC PN 1/94 for "Construction Site Drainage" • Provision of perimeter channels to intercept storm-runoff from outside the site. These should be constructed in advance of site formation works and earthworks. • Works programmes should be designed to minimize works areas at any one time, thus minimizing exposed soil areas and reducing the potential for increased siltation and runoff. • Sand / silt removal facilities such as sand traps, silt traps and sediment basins should be provided to remove the sand / silt particles from run-off. These facilities should be properly and regularly maintained. These facilities should be carefully planned to ensure that they would be installed at appropriate locations to capture all surface water generated on site. • Careful programming of the works to minimise soil excavation works during rainy seasons. • Exposed soil surface should be protected by paving or hydroseeding as soon as possible to reduce the potential of soil erosion. • Trench excavation should be avoided in the wet season, and if necessary, these should be excavated and backfilled in short sections. • Open stockpiles of construction materials on site should be covered with tarpaulin or similar fabric	Construction works sites	Contractor		√		ProPECC PN 1/94
5.80	4.38	<u>General Construction Activities</u> Debris and rubbish generated on-site should be collected, handled and	Construction works sites	Contractor		√		

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location (duration /completion of measures)	Implementation Agent	Implementation Stages**			Relevant Legislation and Guidelines
					D	C	O	
		disposed of properly to avoid entering the nearby coastal waters and stormwater drains. All fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. Open drainage channels and culverts near the works areas should be covered to block the entrance of large debris and refuse.						
5.81	4.39	Wastewater Arising from Workforce Portable toilets should be provided by the Contractors, where necessary, to handle sewage from the workforce. The Contractor should also be responsible for waste disposal and maintenance practices.	Construction works sites	Contractor		√		
5.96	Section 4	Water quality monitoring	Designated water monitoring locations/ throughout construction period	Contractor		√		EM&A Manual

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Sediment Contamination Mitigation Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
6.17	5.3	Follow the requirement and procedures for dredged mud disposal specified under the WBTC No. 34/2002.	Marine works site / during dredging works	Contractor		√		WBTC No. 34/2002
6.18	5.4	Implement appropriate dredging methods which have been incorporated into the recommended water quality mitigation measures.	Marine works site, during dredging works	Contractor		√		
6.19	5.5	During the transportation and disposal of the dredged sediment, the following measures should be taken: • Bottom opening of barges should be fitted with tight fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved. • Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic self monitoring devices as specified by the DEP.	Marine works site and at the identified sensitive receivers	Contractor		√		

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Solid Waste Management Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
Construction Phase								
7.14	6.4	Good site practices • Nomination of an approved person, such as a site manager, to be responsible for implementation of good site practices, arranging for collection and effective disposal to an appropriate facility, of all wastes generated at the site • Training (proper waste management and chemical handling procedure) should be provided for site staffs • Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers. • Provision of sufficient waste disposal points and regular collection for disposal. • Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility. • Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. • Maintain records of the quantities of wastes generated, recycled and disposed.	Work sites/During construction	Contractor		√		Waste Disposal Ordinance (Cap.54)
7.15	6.5	To monitor the disposal of C&D waste at landfills and to control fly tipping, a trip-ticket system should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.	Work sites/During construction	Contractor		√		WBTC No. 21/2002
7.16	6.6	Recommendations to achieve waste reduction include: • segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; • to encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated	Work sites/During construction	Contractor		√		WBTC No. 4/98, 5/98

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
		by the work force; • any unused chemicals or those with remaining functional capacity should be recycled; • use of reusable non-timber formwork to reduce the amount of C&D material; • prior to disposal of C&D waste, it is recommended that wood, steel and other metals should be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill; • proper storage and site practices to minimise the potential for damage or contamination of construction materials; and • plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.						
7.18	6.7	General Site Wastes • A collection area for construction site waste should be provided where waste can be stored prior to removal from site • An enclosed and covered area for the collection of the waste is recommended to reduce 'wind blow' of light material	Work sites/During construction	Contractor		√		Public Health and Municipal Services Ordinance (Cap. 132)
7.19-7.20	6.8 – 6.9	Chemical Wastes • After use, chemical waste should be handled according to the Code of Practice on the Package, Labelling and Storage of Chemical Wastes • Any unused chemicals or those with remaining functional capacity should be recycled • Waste should be properly stored on site within suitably designed containers and should be collected by an approved licensed waste collectors for disposal at the Chemical Waste Treatment Facility or other licenced facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation under the Waste Disposal Ordance.	Work sites/During construction	Contractor		√		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Wastes

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
		• Any service shop and minor maintenance facilities should be located on hard standing within a bunded area, and sumps and oil interceptors should be provided. • Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should be undertaken within the designated areas equipped control these discharges						
7.21-7.22	6.10 – 6.11	<u>Construction and Demolition Material</u> • The C&D waste should be separated on-site into three categories: ➢ public fill, the inert portion of the C&D material (e.g. concrete and rubble), which should be re-used on-site or disposed of at a public filling area; ➢ C&D waste for re-use and / or recycling, the non-inert portion of the C&D material, (e.g. steel and other metals, woods, glass and plastic); ➢ C&D waste which cannot be re-used and / or recycled (e.g. wood, glass and plastic) • Where possible, inert material should be re-used on-site • Where practicable, steel and other metals should be separated for re-use and/or recycling prior to disposal of C&D material	During all construction phases	Contractors		√		WBTC No. 4/98, 5/98, 21/2002, 25/99, 12/2000

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Ecological Impact Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages			Relevant Legislation & Guidelines
					D	C	O	
Construction Phase								
8.157	7.2	Terrestrial Ecology • Labeling and fencing of the uncommon tree species • Avoidance of use of woodland habitats as Works Area, in particular where trees are located	Work sites / during construction phase	Contractor		√		
8.159 – 8.160	7.3	Subtidal Ecology Use of HDD technique Dredging • Use of closed-grab dredger • Deploy silt curtains during dredging.	Marine works site / during dredging works	Contractor		√		
8.161	7.4	Site runoff • Construction and maintenance of sand / silt removal facilities • Silt curtains • Timing of earthworks • Coverage of sand / fill piles during storms. • Barriers along the landward side of Pumping Station P2 site boundary (to prevent site runoff from entering area with Romer's Tree Frog)	All work sites / during construction phase	Contractor		√		

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Fisheries Impact Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
9.29	8.3	Use of closed grab dredging and silt curtains around the immediate dredging area and low dredging rates as recommended in Water Quality of the EIA report	Marine works site, during dredging works	Contractor		√		TM on EIA Process
9.32	Section 8	Water quality monitoring (see Implementation Schedule for Water Quality Control Measures)	Designated monitoring locations / throughout construction period and 1 year following operation of the STW	Contractor and Environmental Team		√	√	EM&A Manual

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.
** D=Design, C=Construction, O=Operation
N/A Not applicable

Implementation Schedule of Landscape and Visual Impact Measures

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
Construction Phase								
10.74	9.10	Retaining existing trees and minimizing damage to vegetation by close coordination and on site alignment adjusted of rising main and gravity sewer pipelines.	All sites	Contractor		√		WBTC No. 14/2002
		Careful and efficient transplanting of affected trees to temporary or final transplant location (the proposed tree to be transplanted is a semi-mature *Macaranga tanarius* and is located at the proposed Pumping Station P2 location).	All sites	Contractor		√		WBTC No. 14/2002
		Short excavation and immediate backfilling sections upon completion of works to reduce active site area.	All sites	Contractor		√		
		Screening of site construction works by use of hoarding that is appropriate to its site.	All sites	Contractor		√		WBTC No. 19/2001
		Conservation of topsoil for reuse.	All sites	Contractor		√		
		Night-time light source from marine fleets should be directed away from the residential units.	Outfall area.	Contractor		√		

* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

** D=Design, C=Construction, O=Operation

N/A Not applicable

Appendix N

Tree Inspection Report

經 緯 園 藝 有 限 公 司
Melofield Nursery & Landscape Contractor Ltd
元朗下攸田村 125 號 125, Ha Yau Tin Tsuen, Yuen Long, N.T.
TEL: (852) 2572-0048 FAX: (822)2573-9099 E-mail: melofield@netvigator.com

Contract No. DC/2009/13

Project Name: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan

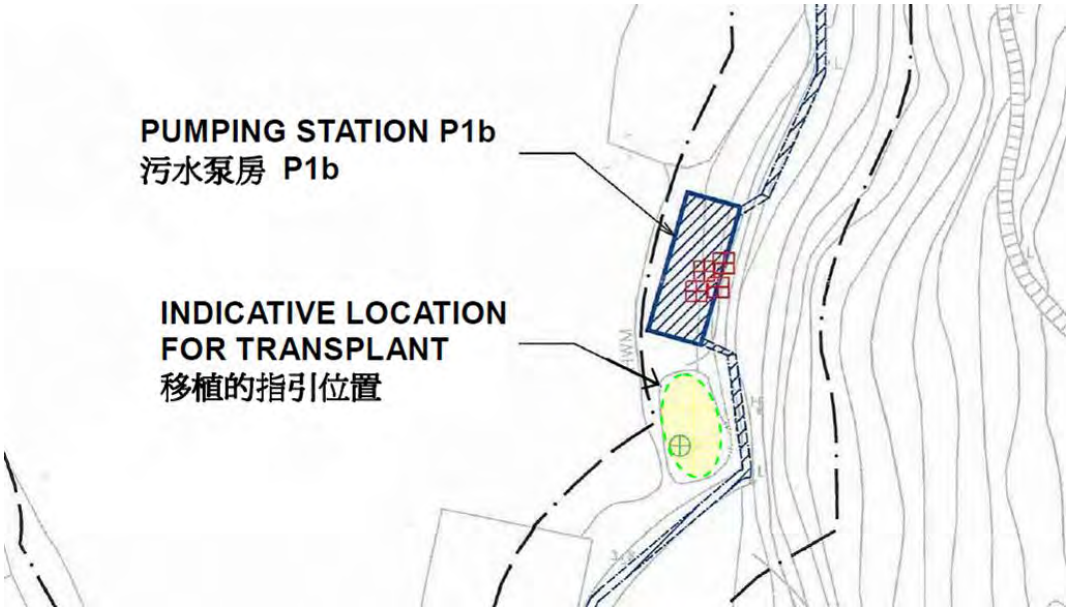
Sok Kwu Wan

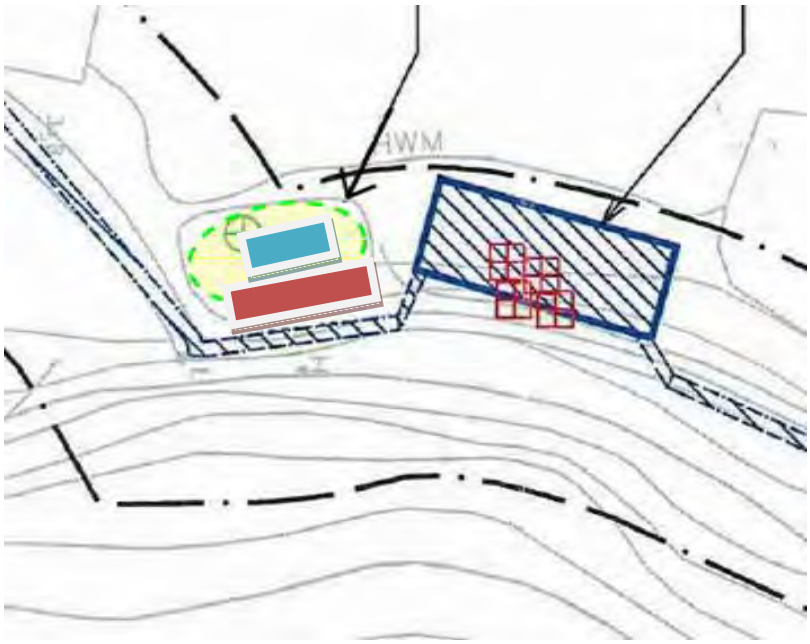
Tree Inspection Report for *Celtis timorensis*

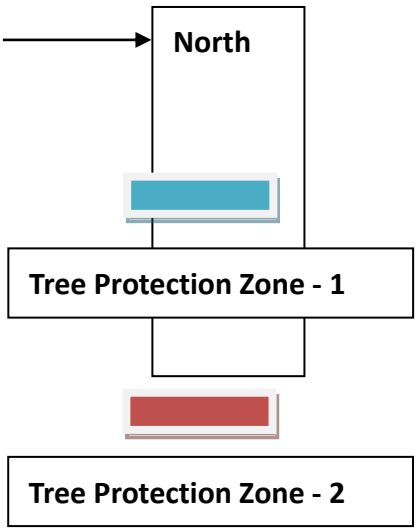
Inspection Date : 28-02-2015

1. Introduction

According to the requirement in the Environmental Permit EP-281/2007/A, the uncommon tree species, *Celtis timorensis*, found in the pumping station P1b area as shown in figure below shall be properly transplanted to the area immediately south of the Pumping Station P1b before commencement of construction of the Pumping Station P1b

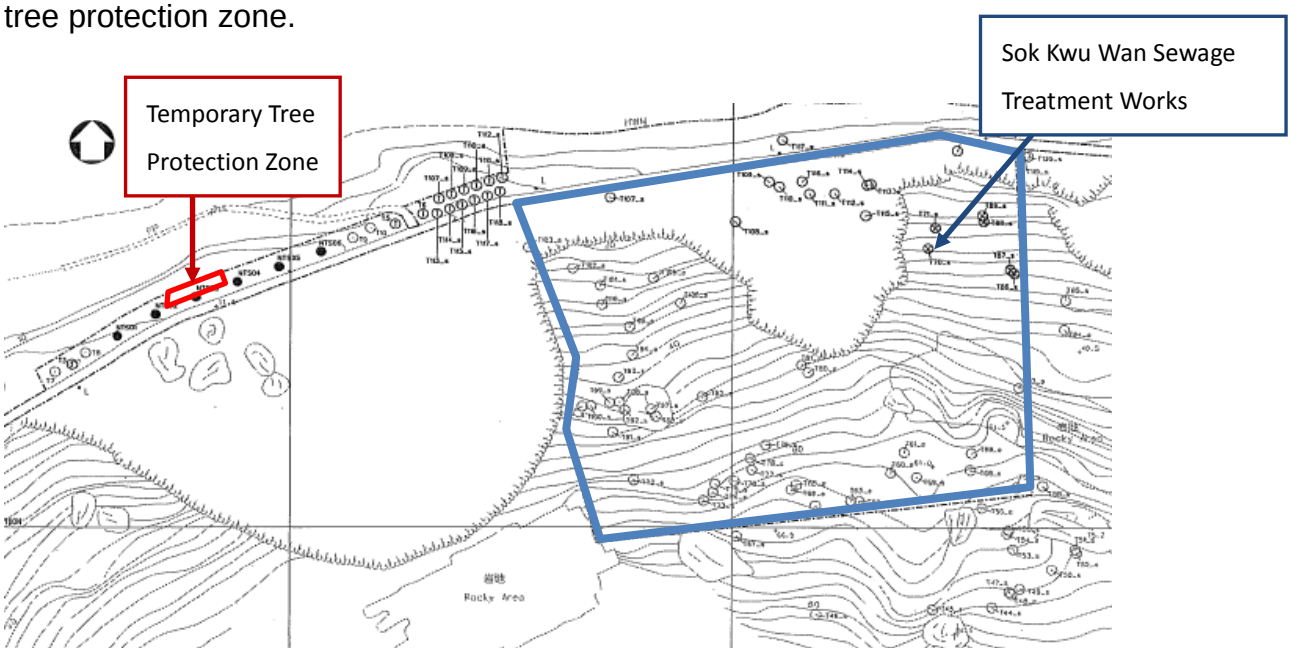






This Tree Inspection Report describes the bi weekly monitoring result of the *Celtis timorensis*, which were additionally planted as the compensation of previously transplanted Celtis timorensis CT7, CT8, CT9 & CT10.

It was reported that on 5 January 2015, a private contractor started their construction in close vicinity of the pumping station P1b and found that part of the tree protection zone was within their private lot. Therefore, the tree protection zone was temporary relocated to the below area adjacent to the Sok Kwu Wan Sewage Treatment Works until a suitable area is provided as the tree protection zone.



2. Summary of Inspection

Date of Inspection	28 February 2015, around 10:00
Location	A soil ground adjacent to the Sok Kwu Wan Sewage Treatment Works, at Sok Kwu Wan, Lamma Island.
Weather	Cloudy, the vegetations are located under the shade of existing tall trees.
The labeled *Celtis timorensis* under Tree Protection Zone 2	CT_5A & CT_6A

3. Proposed Inspection Schedule

Month	Actual / proposed Inspection Date
October, 2011	10 and 24 October 2011
November, 2011	8 November 2011
December, 2011	14 and 30 December 2011
January 2012	31 January 2012
February 2012	15 and 29 February 2012
March 2012	15 and 31 March 2012
April 2012	16 and 30 April 2012
May 2012	15 and 31 May 2012
June 2012	15 and 30 June 2012
July 2012	16 and 30 July 2012
August 2012	15 and 31 August 2012
September 2012	15 and 29 September 2012
October 2012	15 and 31 October 2012
November 2012	15 and 30 November 2012
December 2012	15 and 30 December 2012
January 2013	15 and 30 January 2013
February 2013	15 and 28 February 2013
March 2013	15 and 30 March 2013
April 2013	15 and 30 April 2013
May 2013	15 and 30 May 2013
June 2013	15 and 29 June 2013
July 2013	15 and 31 July 2013
August 2013	15 and 31 August 2013
September 2013	14 and 30 September 2013
October 2013	15 and 31 October 2013
November 2013	15 and 30 November 2013
December 2013	14 and 31 December 2013
January 2014	15 and 30 January 2014
February 2014	15 and 28 February 2014
March 2014	15 and 31 March 2014
April 2014	15 and 30 April 2014
May 2014	15 and 31 May 2014
June 2014	16 and 30 June 2014
July 2014	15 and 31 July 2014
August 2014	15 and 30 August 2014

September 2014	15 and 30 September 2014
October 2014	15 and 31 October 2014
November 2014	15 and 29 November 2014
December 2014	15 and 31 December 2014
January 2015	15 and 31 January 2015
February 2015	14 and 28 February 2015

4. Summary of Inspection Result

Tree No	Speciation	Health Status
CT_5A	***Celtis timorensis***	**Very Poor**
CT_6A	***Celtis timorensis***	**Very Poor**

Inspection parameters or criteria

Good Leaves and stem grown very lush, additional or larger in size of leaves can be observed in each inspection

Fair Green leaves can be found. No major unhealthy condition of the plant is observed. The condition is stable.

Poor Fewer green leaves than usual are observed. No new leaf is grown and the condition keep stable. The bark is dry. The plant is weak.

Very Poor No new green leaf or bud can be observed. The bark is dry. The plant is weak.

5. Description of Inspection Results:

Tree ID: CT_5A

	**Current Status: Very Poor** **Justification: Leaves were dry. The bark was also dry. No significant improvement in health. The plant was very weak.**

Tree ID: CT_6A

	**Current Status: Very Poor** **Justification: Leaves were dry. The bark was also dry. No significant improvement in health. The plant was very weak.**

Overall Condition

In the Temporary Tree Protection Zone, the health of CT_5A and CT_6A were found poor. Regular watering and weeding will be carried out during dry weather. They may better recover under this warm and rainy weather. Some leaves were found eaten by insects. Remove any insect found on the plant physically to prevent the bud attacked by leaf-feeding insect. No pesticide should be used when the plants are weak.

Considering CT2A, CT3A were lost due to typhoon, compensatory of additional Celtis timorensis is proposed and will be carried out in the coming warm weather season for better growing.

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TEL: (852) 2572-0048 FAX: (822)2573-9099 E-mail: melofield@netvigator.com

Contract No. DC/2009/13

Project Name: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan

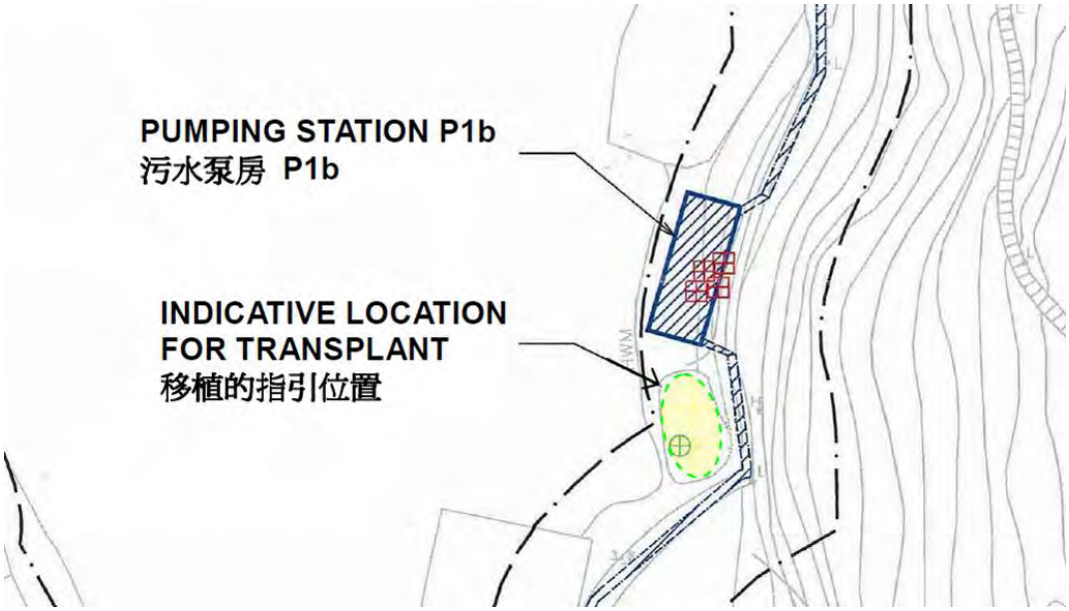
Sok Kwu Wan

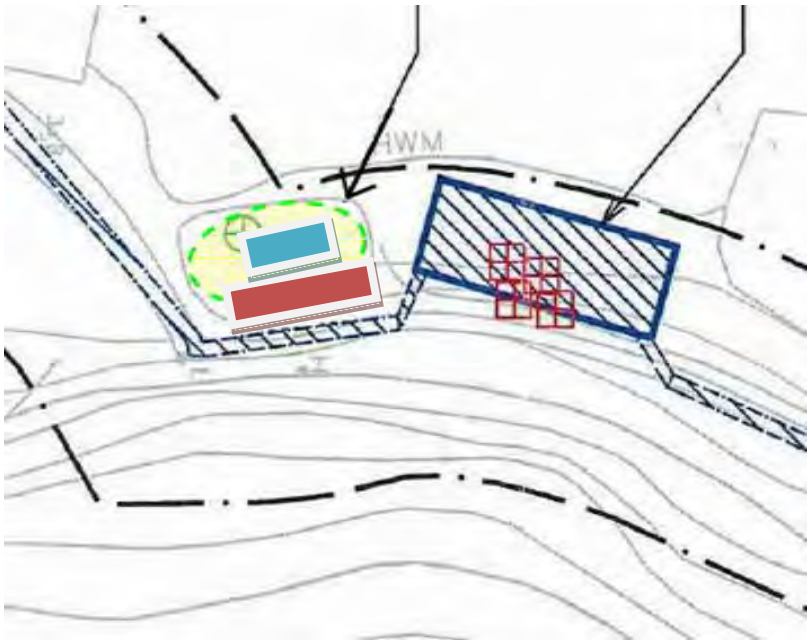
Tree Inspection Report for *Celtis timorensis*

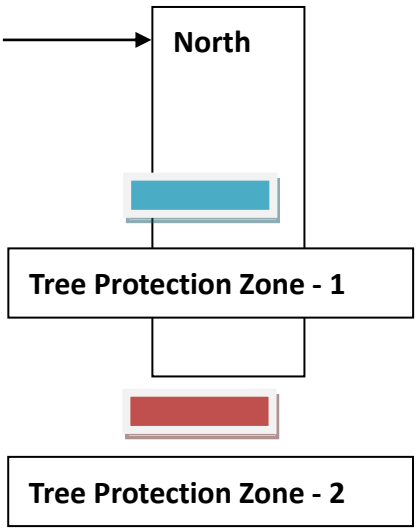
Inspection Date : 16-03-2015

1. Introduction

According to the requirement in the Environmental Permit EP-281/2007/A, the uncommon tree species, *Celtis timorensis*, found in the pumping station P1b area as shown in figure below shall be properly transplanted to the area immediately south of the Pumping Station P1b before commencement of construction of the Pumping Station P1b



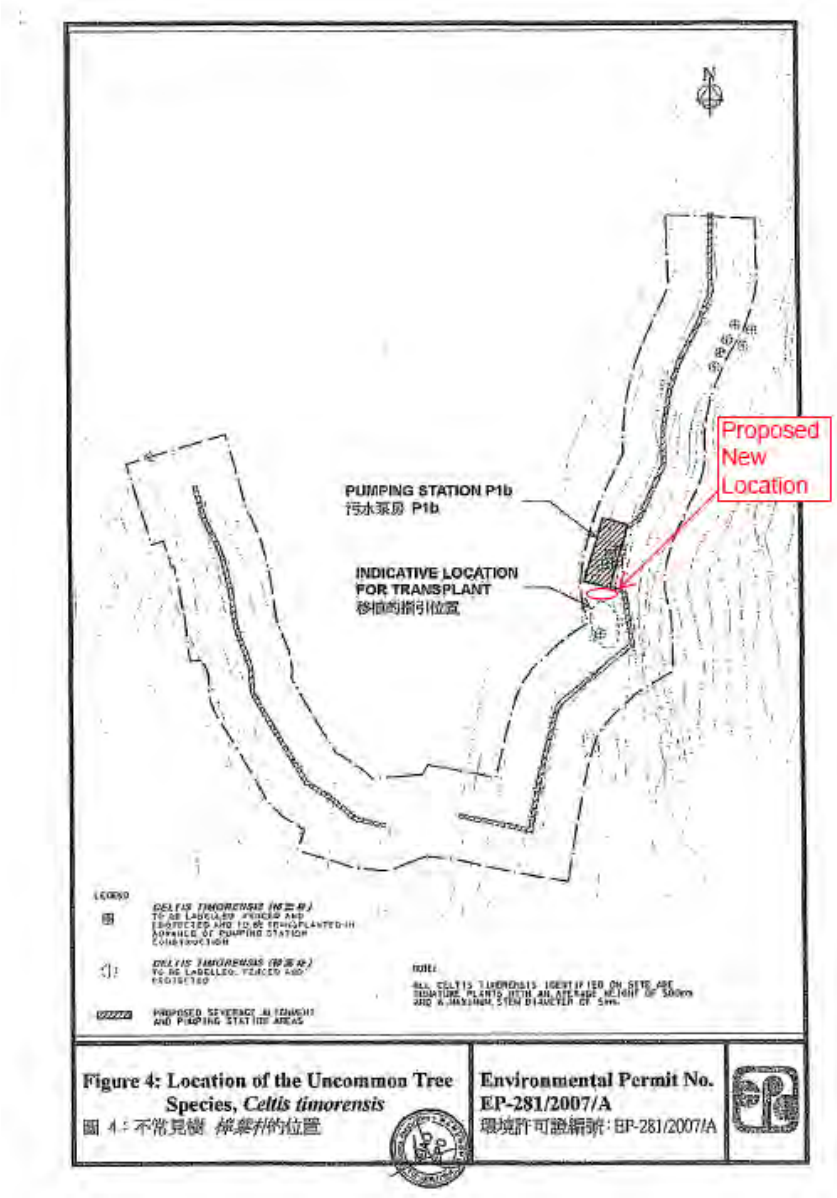




This Tree Inspection Report describes the bi weekly monitoring result of the *Celtis timorensis*, which were additionally planted as the compensation of previously transplanted Celtis timorensis CT7, CT8, CT9 & CT10.

It was reported that on 5 January 2015, a private contractor started their construction in close vicinity of the pumping station P1b and found that part of the tree protection zone was within their private lot. Therefore, the tree protection zone was temporary relocated to the area adjacent to the Sok Kwu Wan Sewage Treatment Works until a suitable area is provided as the tree protection zone.

In March 2015, the *Celtis timorensis* were transplanted to the below area near PS1 as the new tree protection zone.



2. Summary of Inspection

Date of Inspection	16 March 2015, around 16:00
Location	A soil ground adjacent to the Pumping Station P1b Chung Mei, at Sok Kwu Wan, Lamma Island.
Weather	Sunny, the vegetations are located under the shade of existing tall trees.
The labeled *Celtis timorensis* under Tree Protection Zone	CT_5A & CT_6A

3. Proposed Inspection Schedule

Month	Actual / proposed Inspection Date
October, 2011	10 and 24 October 2011
November, 2011	8 November 2011
December, 2011	14 and 30 December 2011
January 2012	31 January 2012
February 2012	15 and 29 February 2012
March 2012	15 and 31 March 2012
April 2012	16 and 30 April 2012
May 2012	15 and 31 May 2012
June 2012	15 and 30 June 2012
July 2012	16 and 30 July 2012
August 2012	15 and 31 August 2012
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March 2013	15 and 30 March 2013
April 2013	15 and 30 April 2013
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June 2013	15 and 29 June 2013
July 2013	15 and 31 July 2013
August 2013	15 and 31 August 2013
September 2013	14 and 30 September 2013

October 2013	15 and 31 October 2013
November 2013	15 and 30 November 2013
December 2013	14 and 31 December 2013
January 2014	15 and 30 January 2014
February 2014	15 and 28 February 2014
March 2014	15 and 31 March 2014
April 2014	15 and 30 April 2014
May 2014	15 and 31 May 2014
June 2014	16 and 30 June 2014
July 2014	15 and 31 July 2014
August 2014	15 and 30 August 2014
September 2014	15 and 30 September 2014
October 2014	15 and 31 October 2014
November 2014	15 and 29 November 2014
December 2014	15 and 31 December 2014
January 2015	15 and 31 January 2015
February 2015	14 and 28 February 2015
March 2015	16 March 2015

4. Summary of Inspection Result

Tree No	Speciation	Health Status
CT_5A	***Celtis timorensis***	**Very Poor**
CT_6A	***Celtis timorensis***	**Very Poor**

Inspection parameters or criteria

Good Leaves and stem grown very lush, additional or larger in size of leaves can be observed in each inspection

Fair Green leaves can be found. No major unhealthy condition of the plant is observed. The condition is stable.

Poor Fewer green leaves than usual are observed. No new leaf is grown and the condition keep stable. The bark is dry. The plant is weak.

Very Poor No new green leaf or bud can be observed. The bark is dry. The plant is weak.

5. Description of Inspection Results:

Tree ID: CT_5A

	**Current Status: Very Poor** **Justification: No leaves. The bark was dry. No significant improvement in health. The plant was very weak.**

Tree ID: CT_6A

	**Current Status: Very Poor** **Justification: No leaves. The bark was dry. No significant improvement in health. The plant was very weak.**

Overall Condition

In the Temporary Tree Protection Zone, the health of CT_5A and CT_6A were found poor. Regular watering and weeding will be carried out during dry weather. They may better recover under this warm and rainy weather. Some leaves were found eaten by insects. Remove any insect found on the plant physically to prevent the bud attacked by leaf-feeding insect. No pesticide should be used when the plants are weak.

Considering CT2A, CT3A were lost due to typhoon, compensatory of additional Celtis timorensis is proposed and will be carried out in the coming warm weather season for better growing.