

PROJECT NO.: TCS00409/08

## DSD CONTRACT NO. DC/2007/08 DRAINAGE IMPROVEMENTS WORKS IN TAI PO TIN, PING CHE, MAN UK PIN AND LIN MA HANG

31<sup>ST</sup> MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT FOR THE DESIGNATED WORKS UNDER THE PROJECT – SEPTEMBER 2011 CHANNELS MUP03A&B, MUP04A&B, MUP05 AND LMH01

**PREPARED FOR** 

CHIU HING CONSTRUCTION & TRANSPORTATION COMPANY LIMITED

## **Quality Index**

Date	Reference No.	Prepared By	Certified by
12 October 2011	TCS00409/08/600/R1031v1	Rayer	Aun
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Version	Date	Remarks
1	12 October 2011	First Submission

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## ENVIRON

Ref.: DSDFANLGEM01\_0\_1018L.11

17 October 2011

By Fax (26598323) and By Post

Engineer's Representative Office Black & Veatch Hong Kong Ltd 503 Tai Po Tin, Ta Kwu Ling Fanling, New Territories

Attention: Mr. Gilbert Ying

Dear Mr. Ying,

Re: Contract No. DC/2007/08 (EP No. EP-277/2007/A) Drainage Improvement Works at Tai Po Tin, Ping Che, Man Uk and Lin Ma Hang Monthly EM&A Report for Channels MUP03A&B, MUP04A&B, MUP05 and LMH01 for September 2011 (Rev. 2)

Reference is made to the 31<sup>st</sup> Monthly EM&A Report (ref. no.: R1031v2) for the Designated Project Channels MUP03A&B, MUP04A&B, MUP05 and LMH01 provided by the Environmental Team by email on 14 October 2011.

We would like to inform that we have no comment on the captioned report.

Please also note that the Monthly EM&A Report had been verified in accordance with the Condition 3.4 of the Environmental Permit No. EP-277/2007/A.

Thank you very much for your kind attention and please do not hesitate to contact the undersigned should you have any queries.

Yours sincerely,

David Yeung Independent Environmental Checker

c.c. AUES

Attn: Mr. T. W. Tam

Fax: 2959-6079

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#### EXECUTIVE SUMMARY

- ES.01 This is the **31**<sup>st</sup> monthly EM&A Report for Channels MUP03A&B, MUP04A&B, MUP05 and LMH01 covering a period from **26 August 2011** to **25 September 2011** (the Reporting Period). These works are classified as Designated Projects under the Environmental Impact Assessment Ordinance (Cap. 499) and Environmental Permit No.EP277/2007/A.
- ES.02 As construction works were undertaken only at Channels MUP03A&B, MUP04A&B, MUP05 during the Reporting Period, environmental monitoring for air quality, construction noise, water quality and ecology was therefore performed at those channels only.
- ES.03 In air quality and noise monitoring, there were no Action/ Limit Level exceedance recorded in this reporting period.
- ES.04 In stream water quality monitoring, there were also no exceedance recorded in the reporting period. Therefore, no associated corrective actions were required.

D	0	Turb	idity	pH V	/alue	S	S	Total Exc	ceedance
Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit
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0	0	0	0	0	0	0	0	0	0
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Remarks: <sup>(a)</sup> impact station; <sup>(be)</sup> Temporary or mobile station

- ES.05 **Four** ecological general audits were performed in this reporting month at the nominated construction channel (MUP05). No non-compliance was observed during the auditing period and all of the mitigation measures were found effectively implemented.
- ES.06 No written or verbal complaint, notification of summons or successful prosecution was received (written or verbal) for each media during the Reporting Period. No adverse environmental impacts were observed during the weekly site inspection and environmental audit which indicated that the implemented mitigation measures for air quality, construction noise, water quality and ecology were effective. Minor deficiencies found during the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- ES.07 As wet season has come, the coming excavation works of the channels, ingression of surface runoff into the river within MUP Channels continues to be the key issue in future months. The contractor is reminded that mitigation measures for water quality and ecology should therefore be fully implemented.
- ES.08 In addition, attention should be paid to noise impact during the construction work progress, and with other environmental issues identified in the EM&A Manual. Mitigation measures recommended in the Environmental Study Report (ESR) and summarized in Mitigation Measure Implementation Schedule should continually be applied.

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	TABLE OF CONTENTS	PAGE
<b>1</b> . 1.1	INTRODUCTION Report Structure	- 1 - - 1 -
<b>2</b> . 2.1 2.2 2.3	BASIC PROJECT INFORMATION Project Organization Master Construction Program for the Project Works Undertaken During the Reporting Month	- <b>2</b> - - 2 - - 2 - - 2 -
<b>3.</b> 3.1 3.2	ENVIRONMENTAL STATUS Work Undertaken during the Month with Illustrations Implementation of Environmental Protection and Pollution Control	- <b>3</b> - - 3 - - 3 -
4. 4.1 4.2 4.3 4.4 4.5 4.6 4.7 4.8 4.9	SUMMARY OF IMPACT MONITORING REQUIREMENTS Monitoring Parameters Monitoring Locations Monitoring Frequency Monitoring Equipment Monitoring Procedure Environmental Quality Performance Limits Event and Action Plans Environmental Mitigation Measures Data Management and Data QA/QC Control	- 4 - - 4 - - 5 - - 6 - - 7 - - 9 - - 11 - - 11 -
<b>5</b> .1 5.2 5.3 5.4 5.5 5.6	IMPACT MONITORING RESULTS Air Quality Construction Noise Water Quality Ecology Other Factors Influencing the Monitoring Results QA/QC Results and Detection Limits	- 12 - - 12 - - 13 - - 14 - - 15 - - 15 - - 15 -
<b>6</b> . 6.1 6.2 6.3 6.4 6.5 6.6	REPORT ON NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUC PROSECUTION Record of Non-Compliance of Action and Limit Levels Environmental Complaints Record of Notification of Summons and Successful Prosecution Review of Reasons for and Implication of Non-Compliance, Complaint and Notice of Summons Description of Follow-up Actions Taken Others	CCESSFUL - 16 - - 16 -
7	CONCLUSIONS AND RECOMMENDATIONS	- 18 -



## Appendices

Appendix A	Project Site Location Plan			
Appendix B	The Organization Chart and Lines of Communication with Environmental Management			
Appendix C	Master Construction Program, Future Construction Works & Environmental Mitigation Implementation Schedule			
Appendix D	Location of Monitoring Stations			
Appendix E	Certificates of Calibration			
Appendix F	Details of the Event Action Plan			
Appendix G	Monitoring Schedule			
Appendix H	Detailed Impact Monitoring Data of Air Quality and Water Quality			
Appendix I	Graphic Plot of Monitoring			
Appendix J	Meteorological Records			
Appendix K	Proforma of the weekly ET Site Inspection Checklist			
Appendix L	Proforma of the Ecology Inspection Checklist			
Appendix M	Monthly Summary Waste Flow Table			
<u>Tables</u>				
Table 1-1	Summary of the Channels under the Project			
Table 3-1	Environmental Mitigation Measures Undertake in Reporting Month			
Table 3-2	Status of Environmental Licenses and Permits			
Table 4-1	Summary of Monitoring Parameters			
Table 1.2	Monitoring Locations Proposed in the EM&A Manuals			

- Table 4-2 Monitoring Locations Proposed in the EM&A Manuals
- Table 4-3Air Quality Monitoring Equipment
- Table 4-4
   Construction Noise Monitoring Equipment
- Table 4-5Water Quality Monitoring Equipment
- Table 4-6Action and Limit Levels for Air Quality
- Table 4-7
   Action and Limit Levels for Construction Noise
- Table 4-8
   Action and Limit Levels for Water Quality
- Table 4-9
   Action and Limit Levels for Ecology in Construction Phase at Channels MUP05 and LMH01
- Table 4-10
   Action Level for Landscape and Visual Impact in Construction Phase
- Table 5-1Summary of 1-hour TSP Monitoring Results (µg/m³)
- Table 5-2 Summary of 24-hour TSP Monitoring Results (µg/m<sup>3</sup>)
- Table 5-3
   Results of Construction Noise Monitoring at MUP-N1 / MUP01/02-N1 (MUP05)
- Table 5-4 Results of Construction Noise Monitoring at MUP-N2 (MUP05)
- Table 5-5
   Results of Construction Noise Monitoring at MUP-N3 (MUP05)
- Table 5-6 Results of Construction Noise Monitoring at MUP-N4 (MUP04A)
- Table 5-8
   Summary of Defects and Deficiencies Identified and Follow-up Actions and Remedies Taken
- Table 6-1
   Summary of Quantities of Waste for Disposal
- Table 6-2Summary of Quantities of Waste for Reuse/Recycling
- Table 6-3
   Summary of Findings of Site Inspection and Environmental Audit

#### 1. INTRODUCTION

The Chiu Hing Construction & Transportation Company Limited (CHCT) was appointed by the Drainage Services Department (DSD) to perform a contract – Contract No. DC/2007/08 *Drainage Improvement Works at Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang* (the Project). Total construction time is approximately 32 months.

The Project involves construction of various river channels: some classified as Designated Project (DP) and some Non-designated Project (Non-DP) under the Environmental Impact Assessment Ordinance (Cap. 499), as summarized in *Table 1-1*.

Table 1-1	Summary of the Channels under the Project
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Channel ID	Location	Designated / Non-Designated
TKL02	Tai Po Tin	Non-Designated
TKL07	Ping Che / Ta Kwu Ling	Non-Designated
MUP01		Non-Designated
MUP02		Non-Designated
MUP03A and MUP03B	Man Uk Pin	Designated (EP277/2007/A)
MUP04A and MUP04B		Designated (EP277/2007/A)
MUP05		Designated (EP277/2007/A)
LMH01	Lin Ma Hang	Designated (EP277/2007/A)

This is the **31**<sup>st</sup> monthly report covering data from **26 August 2011 to 25 September 2011** to present the monitoring results of air quality, construction noise, water quality and ecology for the Designated Project of Channels MUP03A&B, MUP04A&B, MUP05 and LMH01 under the Environmental Monitoring & Audit Manual [*382486/73//Issue2*]. A set of location plans showing all DP works covered in this report are illustrated in *Appendix A*. Details of EM&A requirements for the Designated Project are summarized below:

- (a) Channel MUP03A&B NA
- (b) Channel MUP04A&B the scope of environmental monitoring includes construction noise, air quality and water quality
- (c) Channel MUP05 the scope of environmental monitoring includes construction noise, air quality, water quality and ecology
- (d) Channel LMH01 the scope of environmental monitoring includes construction noise, air quality, water quality and ecology

It has been agreed among the Engineer's Representative (ER), the Independent Environmental Checker (IEC), the Contractor (CHCT), the Environmental Team (ET) and the Environmental Protection Department (EPD) that 25<sup>th</sup> of each month is the cut-off day of each reporting month. Data collected after the 26<sup>th</sup> of every month will be reported in the next issue.

#### 1.1 **REPORT STRUCTURE**

This report has been written in accordance with the requirements set out in the *Environmental Monitoring and Audit Manual* (the EM&A Manual) with the following structure:

- Section 1 Introduction
- Section 2 Basic Project Information
- Section 3 Environmental status
- Section 4 Summary of Impact EM&A Requirements
- Section 5 Impact Monitoring Results
- Section 6 Report on Non-Compliance (NC), Complaint, Notification of Summons (NOS) and Successful prosecution
- Section 7 Conclusions and Recommendations

#### 2. BASIC PROJECT INFORMATION

#### 2.1 PROJECT ORGANIZATION

The organization chart and lines of communication with respect to the on-site environmental management and the management structure are shown in *Appendix B*.

#### 2.2 MASTER CONSTRUCTION PROGRAM FOR THE PROJECT

The master construction program of the Project is shown in *Appendix C*. Environmental mitigation measures implemented are shown in *Appendix C*.

#### 2.3 WORKS UNDERTAKEN DURING THE REPORTING MONTH

During this reporting month, the construction work undertaken at the designated work areas is listed as follows:

Channel

Construction Work Activities

MUP03A&B, MUP04A&B; and MUP05

- Survey setting outConstruction of site access
- Site clearance
- Construction of access ramp, footbridge, box culvert and gabion wall

LMH01

Not yet commenced

Future construction works is provided in Appendix C.

#### 3. ENVIRONMENTAL STATUS

### 3.1 WORK UNDERTAKEN DURING THE MONTH WITH ILLUSTRATIONS

In this reporting month, the construction work was undertaken at Channels MUP03A&B, MUP04A&B and MUP05. All proposed construction channels are located at Man Uk Pin. The environmental mitigation Implement is shown in *Table 3-1*.

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## Environmental Mitigation Measures Undertake in the Reporting Month

	9				
Location	Construction Activities	Environmental Mitigation Measures to be deployed			
MUP03A&B, MUP04A&B and MUP05	Survey setting out	<ul> <li>Trees will be properly protected before works commenced.</li> </ul>			
	Construction of site access	<ul> <li>Excavated area and stockpile of soil material will be dampened/covered before dispose off-site</li> </ul>			
	Site clearance	• Water spraying will be provided before and during handling of excavated material.			
	Construction of access ramp, footbridge, box culvert and gabion wall	<ul> <li>Excavated area and stockpile of soil material will be dampened/covered before dispose off-site</li> <li>Water spraying will be provided before and during handling of excavated material.</li> <li>Retained tree will be properly protected before works commenced</li> </ul>			

#### 3.2 IMPLEMENTATION OF ENVIRONMENTAL PROTECTION AND POLLUTION CONTROL

The implementation of environmental protection and pollution control/mitigation measures as recommended in the EM&A Manual or ES is shown in *Appendix C*.

A summary status of the permits, licences, and/or notifications on environmental protection for this Project in this reporting month is presented in *Table 3-2*.

#### Table 3-2 Status of Environmental Licenses and Permits

Item	Item Description	Permit Status
1	Environmental Permit No.EP277/2007/A	Issued on 1 Dec 2009
2	Air Pollution Control (Construction Dust)	Notification to EPD on 27/12/2007
3	Chemical Waste Producer Registration	
	• 5213-652-C3251-04	Valid date: 23 July 2008
	• 5213-652-C3251-05	Valid date: 15 August 2008
4	Water Pollution Control (Discharge license)	
	• W5/1G34/1	Expiry date: 31 August 2013
	• W5/1G35/1	Expiry date: 31 August 2013
	• W5/1I324/1	Expiry date: 31 August 2013
	• W5/1I325/1	Expiry date: 31 August 2013
5	Account for Disposal of Construction Waste No. 7006522	Valid date: 9 January 2008
6	Construction Noise Permit	Nil

#### 4. SUMMARY OF IMPACT MONITORING REQUIREMENTS

Environmental monitoring and audit for air quality, noise, water quality and ecology have been recommended in the EM&A Manual. They are summarized below.

#### 4.1 MONITORING PARAMETERS

The monitoring parameters are summarized in Table 4-1.

Table 1 1	c
Table 4-1	3

#### Summary of Monitoring Parameters

Environmental Issue	Parameters		
Air Quality	<ul> <li>1-hour Total Suspended Particulate (1-hour TSP); and</li> <li>24-hour Total Suspended Particulate (24-hour TSP)</li> </ul>		
Construction Noise	<ul> <li>A-weighted equivalent continuous sound pressure level (30min) (Leq(30min)) during the normal working hours; and</li> <li>A-weighted equivalent continuous sound pressure level (5min) (Leq(5min)) for construction work during the Restricted Hours</li> </ul>		
Water Quality	<ul> <li>In-situ Measurement</li> <li>Laboratory Analysis</li> </ul>	temperature, dissolved oxygen (DO), dissolved oxygen saturation (DOS), pH value, water depth, temperature & turbidity suspended solids (SS)	
Ecology	MUP05 and LMH01	<ul> <li>The stream conditions monitoring (in-situ measurements of DO, pH and turbidity; laboratory testing of SS);</li> <li>General site audit to reporting the mitigation measures are properly implemented during the construction phase</li> </ul>	

#### 4.2 MONITORING LOCATIONS

#### 4.2.1 Monitoring Locations Proposed in the EM&A manuals

Monitoring locations have been identified in the EM&A Manual. They are shown in *Appendix D* and summarized in *Table 4-2*.

#### Table 4-2Monitoring Locations Proposed in the EM&A Manuals

Issue	Channel	Sensitive Receiver	Monitoring Location ID	Detailed Address			
MUP04		MUP04A-2	MUP-A3	Village house near Loi Tung			
Air	MUP05	MUP05-2 (same	MUP-A1 (same as	Village north of Loi Tung (same as Village house a			
		as MUP01/02-1)	MUP01/02-A1)	Man Uk Pin)			
	MUP05	MUP05-4	MUP-A2a <sup>#</sup>	Village north of Loi Tung			
	MUP04A	MUP04A-2	MUP-N4	Village house near Loi Tung			
		MUP05-2 (same	MUP-N1 (same as	Village north of Loi Tung (same as Village house at			
	MUP05	as MUP01/02-1)	MUP01/02-N1)	Man Uk Pin)			
	NOF 05	MUP05-4	MUP-N2	Village north of Loi Tung			
Noise		MUP05-6	MUP-N3	Village north of Loi Tung			
NOISE		LMH01-1		Villago of Lin Ma Hang(* <i>Domark</i> · Mobile station			
	LMH01	LMH01-2		Village of Lin Ma Hang(* <i>Remark: Mobile station</i> subject to the location of the construction works to be measured at Sensitive Receiver LMH01-1 or LMH01-2 or LMH01-3 or LMH01-4 or LMH01-5)			
		LMH01-3	LMH-N1*				
		LMH01-4					
		LMH01-5					
MUP04A		Control Station	MUP-W3	Upstream of MUP04A works			
	MUP05	Control Station	MUP-W1 (same as MUP01/02-W1)	Upstream of MUP01 works			
		Control Station	MUP-W2 (same as MUP01/02-W2)	Upstream of MUP02 works			
Water		Impact Station MUD W/4		MUP-W4	Downstream of MUP05 works immediately at the discharge point to River Indus		
		Temporary / Mobile Station	MUP-W5	Within MUP05, downstream of the discharge point of MUP01/02 and upstream of the discharge point of MUP04A			
		Temporary / Mobile Station	MUP-W6	Within MUP05, downstream of the discharge point of MUP01/02 and MUP04A			

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Issue	Channel	Sensitive Receiver	Monitoring Location ID	Detailed Address		
		Control Station	LMH-W1	Upstream of LMH01 works		
		Control Station	LMH-W2	Upstream of LMH01 works		
		Impact Station	LMH-W3	Downstream of all LMH01 works immediately at the discharge point to Shenzhen River		
Water	LMH01 Temporary / LMH-W4 Mobile Station		LMH-W4	Upstream and downstream of particular group of LMH01 works		
		Temporary / Mobile Station	LMH-W5	Upstream and downstream of particular group of LMH01 works		
		Temporary / Mobile Station	LMH-W6	Upstream and downstream of particular group of LMH01 works		
	MUP05			Upstream and downstream of Construction site		
	and			Along stream channel, within 100m upstream and		
Ecology	LMH01			downstream of construction site		
	LMH01	Surveys of fish species		Along stream channel, within 100m upstream and downstream of construction site		

<sup>#</sup> Access to the original air quality monitoring location MUP-A2 has been denied. The nearby air quality sensitive receiver MUP05-4 is recommended to be the replacement of the denied MUP-A2 and named MUP-A2a for ease of reference.

#### 4.3 MONITORING FREQUENCY

The impact monitoring should be conducted during the construction activities pass through the contract period to ensure the ambient environmental conditions compliance with the environmental performance criteria i.e. Action and Limit Levels for the Project. The impact monitoring frequency specified in the EM&A Manual is summarized below.

#### Air Quality

Parameters:	24-hour TSP and 1-hour TSP.
Frequency:	Once every 6 days for 24-hour TSP & three times every 6 days for 1-hour TSP.
Duration:	During the course of construction works

#### **Construction Noise**

Parameters:	Leq(30 min) in six consecutive Leq(5 min) measurements.
Frequency:	Once a week during 0700-1900 on normal weekdays:
Duration:	During the course of construction works

#### Water Quality

Parameters:	Duplicate in-situ measurements of water depth, temperature, DO, pH & turbidity;
	and laboratory testing of SS. Relevant data will also be measured time of
	sampling, DO Saturation, weather conditions and special phenomena.
Depths:	All measurements will be carried out at three water depths, namely, 1 m below
	water surface, mid-water depth, and 1 m above river bed. If the water depth is
	less than 6 m, the mid-depth measurement will be omitted. If the depth is less
	than 3 m, only the mid-depth measurement will be taken.
Frequency:	3 days a week with an interval of at least 36 hours between two consecutive
	sampling days
Duration:	During the construction period of the channel works

#### Ecology

According to the EM&A Manual [*382486/73/lssue2*], ecology monitoring is only performed at the Channels MUP05 and LMH01 during the construction phase, the monitoring requirements are listed as following:

#### Parameters:

- (a) General site audit with emphasis on ecology mitigation measure;
- (ii) Water quality of stream (DO, pH, turbidity and SS); and
- (iii) Survey of fish species, which is only requested at Channel LMH01

#### Frequency:

- (b) Once a week for general site audit throughout the construction period;
- (ii) Three times per week for stream monitoring; and
- (iii) Once per week for survey of fish species.

#### Duration:

Throughout the whole construction period

#### 4.4 MONITORING EQUIPMENT

The monitoring equipment for air quality, construction noise, stream water quality and ecology are summarized below.

#### 4.4.1 Air Quality

A list of air quality monitoring equipments is shown in *Table 4-3*.

#### Table 4-3 Air Quality Monitoring Equipment

Equipment	Model		
24-hour TSP			
High Volume Air Sampler (herein after 'HVS')	Grasby Anderson GMWS 2310 HVS		
Calibration Kit	TISCH Model TE-5025A		
1-hour TSP			
Portable Dust Meter	TSI DustTrak Model 8520		

#### 4.4.2 Construction Noise

A list of construction noise monitoring equipments is shown in Table 4-4.

#### Table 4-4 Construction Noise Monitoring Equipment

Equipment	Model			
Integrating Sound Level Meter	B&K Type 2238			
Calibrator	B&K Type 4231			
Portable Wind Speed Indicator	Testo Anemometer			

#### 4.4.3 Water Quality

Monitoring Equipment for water quality are shown in Table 4-5.

#### Table 4-5

Water Quality Monitoring Equipment

Equipment	Model / Description
In-situ Measurement	
Water Depth Detector	Eagle Sonar or steel ruler
Water Sampler	Teflon bailer / bucket
Thermometer & DO meter	YSI Multimeter
pH meter	Extech pH EC 500
Turbidimeter	Hach 2100p
Sample Container	High density polythene bottles (provided by laboratory)
Storage Container	'Willow' 33-litter plastic cool box
Laboratory Analysis	
Suspended Solids	HOKLAS accredited Laboratory

### 4.4.4 Equipment Calibration

The calibrations certificate of all monitoring equipment are used during the impact monitoring program are attached in *Appendix E* and the calibration requirement are described in below:

#### Air Quality

The calibration of the HVS is performed at a two month intervals in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model No.TE-5025A). The calibration data are properly documented and the associated records are maintained by the ET for future reference.

The 1-hour TSP meter is calibrated at a year intervals in accordance with the in-house method. Zero response of the equipment is checked before and after each monitoring event.

## <u>Noise</u>

The sound level meters are calibrated using an acoustic calibrator prior to and after spot checking measurements. The meters are regularly calibrated by HOKLAS accredited laboratory. Prior to and following each noise measurement, the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements are considered valid only if the calibration levels before and after the noise measurement agree to within 1.0 dB

#### Water Quality

In-situ monitoring instruments are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at 3 monthly intervals.

## 4.4.5 Ecology

The following equipment will be used for monitoring:-

- General: field note books and survey forms, digital camera; and
- Binoculars (7-10x and 8 x 30 magnification);

## 4.4.6 Others EM&A Requirement

Landscape & Visual and Cultural Heritage impact monitoring are also required for the Designated Project and stipulated in EM&A manual [382486/73//Issue2] Section 7 and Section 8 accordingly

#### Landscape & Visual

Landscape and visual mitigation measures should be implemented during construction phase according to the EM&A Manual. The construction phase landscape and visual EM&A shall be carried out as part of the site audit program. Site inspection will be undertaken at least once every two weeks throughout the construction period.

#### Cultural Heritage

Cultural heritage of the Terrance Wall (AAHB-855) at Lin Ma Hang (LMH01) is required to be carried out during the construction phase in accordance with the EM&A Manual [382486/73//Issue2].

#### 4.5 MONITORING PROCEDURE

The monitoring methodology and procedure during the impact monitoring are presented as below:

#### 4.5.1 Air Quality

#### <u>1-hour TSP</u>

Operation of the 1-hour TSP meter is follow manufacturer's Operation and Service Manual. 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<sup>0</sup> light scattering. The 1-hour TSP monitor consists of the following:

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

The 1-hour TSP meter using was within the valid period, calibrated by the manufacturer prior to purchasing. Zero response of the instrument was checked before and after each monitoring event.

#### <u> 24 –hour TSP</u>

The equipment used for 24-hour TSP measurement is the HVS brand named Thermo Andersen, Model GS2310 TSP high volume air sampling system, which complied with EPA Code of Federal Regulation, Appendix B to Part 50. The HVS consists of the following:

- An anodized aluminum shelter;
- A 8"x10" stainless steel filter holder;

- A blower motor assembly;
- A continuous flow/pressure recorder;
- A motor speed-voltage control/elapsed time indicator;
- A 6-day mechanical timer, and
- A power supply of 220v/50 Hz

The HVS is calibrated prior the impact monitoring to following the manufacturer's instruction using the NIST-certified standard calibrator brand named Tisch Calibration Kit Model TE-5028A. Regular HVS operation and maintenance as well as filter paper installation and collection was performed by the ET's competent technicians, whereas laboratory analyses were conducted in a local HOKLAS accredited laboratory, ALS Technichem (HK) Pty Ltd (hereinafter 'ALS'). The analyzed 24-hour TSP filters were kept in ALS for six months prior to disposal.

#### Meteorological Information

All relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper is recorded in detail.

Meteorological information is sourced from the Hong Kong Observatory (Ta Kwu Ling Station). The data included wind direction, wind speed, humidity, rainfall, air pressure and temperature etc that in general is required for evaluating the air quality for air quality monitoring.

#### 4.5.2 Construction Noise

Sound level meters listed above comply with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications, as recommended in Technical Memorandum BE issued under the Noise Control Ordinance (NCO).

All noise measurements are performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq(30min) measurements are used as the monitoring parameter for the time period throughout the construction phase.

The sound level meter is set higher than 1.2m above the existing ground. The microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield is fitted for all measurements. The measurement point at impact locations is normally set close to the exterior of the building.

Immediately prior to and following each noise measurement the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency (94dBA). Measurements are accepted as valid due to the calibration levels from before and after the noise measurement agree to within 1.0dB.

#### 4.5.3 Water Quality

Water quality monitoring is conducted at the middle of the water columns (Mid-Depth) due to water columns at all sampling locations are less than 3.0 meters during monitoring.

#### Water Depth

Water depths are determined prior to measurement and sampling. A steel ruler with a suitable weight was dropped to the bottom of the water column to measure the water depth which is actually well below 1 meter.

#### Dissolved Oxygen (DO)

A portable Extech Instrument, ExStik<sup>R</sup> DO600 DO Meter is used for in-situ DO measurement. The DO meter is capable of measuring DO in the range of 0 - 20 mg/L and 0 - 200 % saturation and checked against water saturated ambient air on each monitoring day prior to monitoring.

Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20<sup>°</sup>C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter is recorded.

## <u>рН</u>

A portable Extech Instrument,  $ExStik^{TM}$  Models pH EC 500 or a Hanna HI98107 pH Meter is used for in-situ pH measurement. The pH meter is capable of measuring pH in the range of 0 – 14 and readable to 0.1. Standard buffer solutions of pH 7 and pH 10 are used for calibration of the instrument before and after measurement.

#### Turbidity

A portable Hach 2100p turbidity Meter is used for in-situ turbidity measurement. The turbidity meter is capable of measuring turbidity in the range of 0 - 1000 NTU.

#### Suspended Solids (SS)

SS is determined by ALS using HOKLAS accredited analytical methods namely ALS Method EA-025. The limit of report is 2mg/L

#### Water Sampler

Water samples are collected by the ET using a plastic sampler to avoid metal contamination. Due to water depth for both sampling locations are lesser than 0.5m, a cleaned plastic beaker is used for sample collection. The sampler is rinsed before collection with the sample to be taken. 1,000mL water sample is collected from depth for laboratory analyses.

#### Sample Container

Water samples are contained in screw-cap PE (Poly-Ethylene) bottles as provided by ALS. The PE bottles are pretreated by laboratory in accordance with the corresponding analytical requirements of HOKLAS. Where appropriate, the sampling bottles are rinsed with the water to be contained. Water sample is transferred from the sampler to the sample bottles to 95% bottle capacity to allow possible volume expansion during delivery and storage.

#### Sample Storage and delivery

A 'Willow' 33-liter plastic cool box packed with ice is used to preserve the collected water samples prior to arrival at the laboratory. The temperature of the cool box is maintained as close to 4<sup>0</sup>C as possible without being frozen. Samples are delivered to the laboratory end of sampling day or following day within the maximum storage time requirement.

#### Chemical Analysis

ALS Technichem (HK) Pty Ltd (HOKLAS No. 66) is appointed by ET to provide analytical services for this project. The analysis of suspended solids is carried out to follow the APHA Standard Methods for the Examination of Water and Wastewater 19ed 2540D. The sample preparation and analysis under the QA/QC control is follow the HOKLAS QA/QC requirements and undertaken by the laboratory.

#### 4.5.4 Ecology

Weekly site audit covering the whole assessment area is conducted during the construction work at Channels MUP05 and LMH01, focusing on the status/condition of the study area and its immediate vicinity, especially those sensitive habitats that have been identified in the ESR and/or habitats of conservation importance as stated in the EIAO TM.

Any changes found during the site audit have been marked and reported in the Monthly EM&A Report, and for those changes will be predicted to possibly or probably have had an impact on flora and fauna distribution or numbers should be highlighted in the Monthly EM&A report.

Ecology of water quality monitoring at the stream as requested to undertake in upstream and downstream of construction site Channels MUP05 and LMH01. The location of monitoring stations and requirements are same as the Water Quality Monitoring at the Channels MUP05 and LMH01. The procedure of water monitoring is same as the Water Quality monitoring.

#### 4.6 Environmental Quality Performance Limits

Baseline EM&A monitoring was carried out from17 September to 13 October 2008, and ecological baseline monitoring for the habitat updating was performed on 16 September 2008 in accordance with the EM&A Manuals requirements. A summary of Action/Limit (A/L) Levels for air quality, construction noise, stream water quality, ecology and Landscape & Visual are shown in **Tables 4-6**, **4-7**, **4-8**, **4-9** and **4-10** respectively.

Table 4-6 Action and Limit Levels for Air Quality

Monitoring Station	Action Lev	/el (μg /m³)	Limit Level (µg/m3)		
	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP	
MUP-A1	>307	>156	> 500	> 260	
MUP-A2a	>300	>149	> 500	> 260	
MUP-A3	>299	>150	> 500	> 260	

Table 4-7

#### Action and Limit Levels for Construction Noise

Time Period	Action Level in dB(A)	Limit Level in dB(A)					
0700-1900 hours on normal weekdays	When one documented complaint is received	> 75* dB(A)					
Note: * Deduces to 70 dD(A) for eshable and ( $\Gamma$ dD(A) during the school examination periods							

Note: \* Reduces to 70 dB(A) for schools and 65 dB(A) during the school examination periods.

Table 4-8

#### Action and Limit Levels for Water Quality

Monitoring Location		DO (mg/L)		Turbidity (NTU)		pH (Unit)		SS (mg/L)	
ID	Station Type	Action Level	Limit Level	Action Level	Limit Level	Action Level	Limit Level	Action Level	Limit Level
MUP-W1	Control	NA	NA	NA	NA	NA	NA	NA	NA
MUP-W2	Control	NA	NA	NA	NA	NA	NA	NA	NA
MUP-W3	Control	NA	NA	NA	NA	NA	NA	NA	NA
MUP-W4	Impact	5.27	5.18	18.03	24.81	6.5 – 8.5	6.0 – 9.0	15.8	17.6
MUP-W5	Mobile	4.42	4.37	7.88	8.54	6.5 – 8.5	6.0 – 9.0	6.0	6.0
MUP-W6	Mobile	4.54	4.51	11.81	14.84	6.5 – 8.5	6.0 – 9.0	3.9	4.8
LMH-W1	Control	NA	NA	NA	NA	NA	NA	NA	NA
LMH-W2	Control	NA	NA	NA	NA	NA	NA	NA	NA
LMH-W3	Impact	3.96	3.62	11.31	12.10	6.5 – 8.5	6.0 – 9.0	8.8	10.6
LMH-W4	Mobile	4.34	3.98	5.33	5.95	6.5 – 8.5	6.0 – 9.0	3.0	3.0
LMH-W5	Mobile	2.14	2.07	31.46	35.33	6.5 – 8.5	6.0 – 9.0	25.0	29.8
LMH-W6	Mobile	2.67	2.65	12.32	13.02	6.5 – 8.5	6.0 – 9.0	4.8	6.6

Note: - For DO, non-compliance of water quality limits occurs when monitoring result is lower than the limits.

- For SS and turbidity, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.

- For pH, non-compliance of water quality limits occurs when monitoring result is exceeded the range of limits.

Table 4-9 Action and Limit Levels for Ecology in Construction Phase at Channels MUP05 and LMH01

Parameter	Action Level	Limit Level
<ul> <li>Any construction works do not cause adverse ecological impacts outside the work site of Channels</li> <li>Where natural banks are to be retained are protected from adverse effects of engineering works, including impacts to riparian vegetation along these banks</li> <li>The existing natural stream channel is protected from adverse effect of engineering works, including potential indirect impacts through increased sedimentation</li> <li>Rock/fines used to form the bottom of the widened channel have the appropriate physical characteristics to permit reestablishment of semi-natural stream conditions</li> <li>The recommended mitigation measures are properly implemented by the Contractor</li> </ul>	Non- conformity on one occasion	Repeated Non- conformity



Table 4-10 Action Level for Landscape and Visual Impact in Construction Phase

Parameter	Action Level	Limit Level
Any trespass by the contractor outside the limit of the works,	Non-conformity	Repeated non-
including any damage to existing trees, woodland and vegetation	on one occasion	conformity

#### 4.7 EVENT AND ACTION PLANS

An Event Action Plan for air quality, construction noise, water quality and ecology has been implemented for this designated project. Details of the Event Action Plan are presented in *Appendix F*.

#### 4.8 ENVIRONMENTAL MITIGATION MEASURES

The project ESR has recommended environmental mitigation measures to minimize potential environmental impacts arising from the construction of the project. A full list of the mitigation measures is detailed in *Appendix C*.

#### 4.9 DATA MANAGEMENT AND DATA QA/QC CONTROL

The impact monitoring data is handled by the ET's systematic data recording and management, which complies with an in-house certified (ISO 9001:2000) Quality Management System. Standard Field Data Sheets (FDS) are used in the EM&A program.

The monitoring data recorded in the equipment e.g. 1-hour TSP meters and noise meters are downloaded directly 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 which require laboratory analysis, the responsible laboratory, ALS, follows the QA/QC requirements as set out under their HOKLAS scheme for all laboratory testing.

#### 5. IMPACT MONITORING RESULTS

In this reporting month, construction works and environmental monitoring had started at Channels MUP03A&B, MUP04A&B and MUP05 located in Man Uk Pin. No impact monitoring has yet been undertaken at Channel LMH01 due to no construction activities during the month. In the future when the EM&A programme will cover all four channels once works in Channel LMH01 start.

The scheduled impact monitoring in this month is shown in *Appendix G* and the monitoring results are detailed in the following sub-sections. The meteorological data during the Reporting Period are summarized in *Appendix J*.

#### 5.1 AIR QUALITY

According to the EM&A Manual, air monitoring is only required to conduct at Channels MUP04A and MUP05 during the construction phase. In this reporting period, the results of impact air quality monitoring for 24-hour and 1-hour TSP are summarized in **Tables 5-1** and **5-2**. The detailed 24-hour TSP monitoring data are shown in **Appendix H** and the graphic plots are shown in **Appendix I**.

	00											
	MUP-A1 (MUP05)				MUP-A2a (MUP05)				MUP-A3 (MUP04A)			
Date	Start	Mea	asurem	ent	Start	Μ	easurem	ent	Start	Me	asurem	ent
	Time	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Time	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Time	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>
31-Aug-11	13:00	60	55	59	12:45	45	49	41	11:30	41	39	42
6-Sep-11	11:00	86	74	63	12:41	82	75	79	11:15	57	57	61
12-Sep-11	11:30	71	63	65	13:00	73	72	78	11:41	51	50	44
17-Sep-11	09:30	71	77	75	09:41	62	66	70	09:53	50	52	49
23-Sep-11	11:00	165	162	159	12:16	164	167	173	11:15	143	143	144
Average	87			86			68					
(range)		(55 - 1)	165)			(41 -	- 173)			(39 –	144)	

Table 5-1 Summary of 1-hour TSP Monitoring Results (µg/m<sup>3</sup>)

Table 5-2

Summary of 24-hour TSP Monitoring Results (µg/m<sup>3</sup>)

	-		
Date	MUP-A1 (MUP05)	MUP-A2a (MUP05)	MUP-A3 (MUP04A)
27-Aug-11	power failure#	power failure#	power failure#
2-Sep-11	power failure#	power failure#	power failure#
8-Sep-11	power failure#	power failure#	power failure#
14-Sep-11	power failure#	power failure#	power failure#
20-Sep-11	power failure#	power failure#	power failure#
Average			
(range)			

# Power failure and no make up of lost samples.

As shown in **Tables 5-1** and **5-2**, there was no exceedance recorded in 1-hour TSP and 24-hour TSP during this reporting period. As a reminder, the Contractor is advised to increase the frequency of water spraying especially in the sunny and dry days. There were total 15 power failures incident recorded at Location MUP-A1, MUP-A2a and MUP-A3. It is noted by the Contractor they have tried to fix the problem from power supplier. However, they could not get contact to the residents who supply power all the time. We have constantly liaised with the Contractor to rectify the power supply problem and Contractor will deploy another stable power source. For detail, please refer to the letter from ET to the Contractor about the problem (TCS00409/07/300/F1018).On the other hands, it is shown that there is no works near those locations in recent months. It is believed that the site area would not cause exceeding for monitoring results or significant impact for air quality. However, the Contractor is needed to resume the power supply as soon as possible.

#### 5.2 CONSTRUCTION NOISE

Tab

According to the EM&A Manual, noise monitoring is only required to perform at Channels MUP04A and MUP05 during the construction phase. All noise monitoring results are summarized in **Tables 5-3** to **5-6** and graphic plot are shown in **Appendix I**.

Date	Start Time	1 <sup>st</sup> Leq5	2 <sup>nd</sup> Leq5	3 <sup>rd</sup> Leq5	4 <sup>th</sup> Leq5	5 <sup>th</sup> Leq5	6 <sup>th</sup> Leq5	Leq30 dB(A)
31-Aug-11	15:15	73.6	73.2	70.8	72.3	73.6	71.9	72.7
6-Sep-11	11:00	69.7	69.5	70.8	71.0	68.3	63.8	69.4
12-Sep-11	15:10	62.4	64.0	66.4	65.3	66.8	63.3	65.0
23-Sep-11	13:35	71.3	68.6	68.9	68.1	67.7	64.0	68.6
Limit Level (Leq30) 75 dB(A)								

 Table 5-3
 Results of Construction Noise Monitoring at Channels MUP-N1 / MUP01/02-N1 (MUP05)

Table 5-4	Results of Construction Noise Monitoring at Channels MUP-N2 (MUP05)
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Date	Start Time	1 <sup>st</sup> Leq5	2 <sup>nd</sup> Leq5	3 <sup>rd</sup> Leq5	4 <sup>th</sup> Leq5	5 <sup>th</sup> Leq5	6 <sup>th</sup> Leq5	Leq30 dB(A)	
31-Aug-11	14:00	68.6	73.6	71.1	69.1	69.4	70.9	70.8	
6-Sep-11	14:00	69.7	65.8	69.8	62.2	66.6	65.4	67.3	
12-Sep-11	14:00	64.9	67.2	68.6	68.3	65.9	65.2	66.9	
23-Sep-11	15:45	69.2	68.3	71.4	72.6	67	69.1	70.0	
Limit Level (	Leq30)	75 dB(A)							

ole 5-5	Results of Construction Noise Monitoring at Channels MUP-N3 (MU	JP05)
	The suite of construction house monitoring at charmers more the (me	,

Date	Start Time	1 <sup>st</sup> Leq5	2 <sup>nd</sup> Leq5	3 <sup>rd</sup> Leq5	4 <sup>th</sup> Leq5	5 <sup>th</sup> Leq5	6 <sup>th</sup> Leq5	Leq30 dB(A)
31-Aug-11	14:37	67.7	69.8	67.7	67.9	69.2	69.5	68.7
6-Sep-11	14:36	63.7	63.1	62.9	64.1	69.4	62.5	65.1
12-Sep-11	14:36	64.4	65.6	67.8	64.1	67.2	65.0	65.9
23-Sep-11	13:00	72.6	71.4	74.0	73.0	69.8	71.4	72.2
Limit Level (	Limit Level (Leq30) 75 dB(A)							

Table 5-6	Results of Construction Noise Monitoring at Channels MUP-N4 (MUP04A)
-----------	--

Date	Start Time	1 <sup>st</sup> Leq5	2 <sup>nd</sup> Leq5	3 <sup>rd</sup> Leq5	4 <sup>th</sup> Leq5	5 <sup>th</sup> Leq5	6 <sup>th</sup> Leq5	Leq30 dB(A)
31-Aug-11	11:36	52.8	53.8	49.3	45.1	50.7	50.7	51.2
6-Sep-11	11:37	49.7	55.3	54.1	54.4	52.8	48.9	53.1
12-Sep-11	11:20	53.6	58.7	58.2	59.3	54.1	50	56.8
23-Sep-11	14:15	57.1	56	55.9	56.2	51.7	52.1	55.3
Limit Level (	Leq30)	75 dB(A)						

As shown in *Tables 5-3* to *5-6*, the construction noise levels fluctuated well below the Limit Level. No documented complaints against the construction noise were registered during the Reporting Period. No NOE or corrective actions were therefore required for the parameter

#### 5.3 WATER QUALITY

In this reporting month, a total of 13 sampling days were performed for stream water quality monitoring according to the EM&A Manual requirements. Detailed in-situ measurements and laboratory results are shown in **Appendix H** and graphic plots given in **Appendix I**.

In stream water quality monitoring, there were also no exceedance recorded in the reporting period. Therefore, no associated corrective actions were required. A summary of exceedances in this reporting month is provided in **Table 5-7** below:

#### Table 5-7 Summary of Stream Water Quality Exceedances

Station	DO		Turbidity		pH Value		SS		Total Exceedance	
Station	Action	Limit	Action	Limit	Action	Limit	Action	Limit	Action	Limit
MUP-W4 (a)	0	0	0	0	0	0	0	0	0	0
MUP-W5 (b)	0	0	0	0	0	0	0	0	0	0
MUP-W6 (b)	0	0	0	0	0	0	0	0	0	0
Exceedances	0	0	0	0	0	0	0	0	0	0

For pH measurements, the results shown that the range of pH unit was within 7.15 - 7.40 and within the lower or upper bounds of Action Limit Level.

#### 5.4 ECOLOGY

According to the EM&A Manual [*382486/73//Issue2*], ecology monitoring is required for Channels MUP05 and LMH01 during the construction phase. In this reporting period, the construction works of Channels MUP05 has already been commenced on 10 March 2009. However construction works in Channel LHM01 has not yet started. So ecology monitoring was only undertaken for Channel MUP05 only. Once construction activities at Channel LMH01 start, ecology monitoring of the stream water will immediately take place.

In this reporting month, four site visits were carried out on 1 September 2011, 8 September 2011, 15 September 2011 and 22 September 2011 by an ecological specialist. No non-compliance or observation was observed during the auditing period.

The detailed findings are listed in the table below and the checklists are attached in Appendix L.

	Kellieules Takeli		
Date of Audit	Defects and Deficiencies Identified	Recommendation	Follow-up Actions and Remedies Taken
1 September 2011	All mitigation measures were found properly implemented.	- n/a	- n/a
8 September 2011	All mitigation measures were found properly implemented.	- n/a	- n/a
15 September 2011	All mitigation measures were found properly implemented.	- n/a	- n/a
22 September 2011	All mitigation measures were found properly implemented.	- n/a	- n/a

Table 5-8Summary of Defects and Deficiencies Identified and Follow-up Actions and<br/>Remedies Taken

#### 5.5 OTHER FACTORS INFLUENCING THE MONITORING RESULTS

There were no other noticeable external factors generally affecting the monitoring results in this reporting month.

5.6 QA/QC RESULTS AND DETECTION LIMITS

Not applicable.

- 6. REPORT ON NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION
- 6.1 RECORD OF NON-COMPLIANCE OF ACTION AND LIMIT LEVELS

No Action or Limit Level exceedance was identified for air quality, construction noise as well as stream water quality monitoring. For details please refer to section 5.3. No associated corrective actions were therefore required.

- 6.2 ENVIRONMENTAL COMPLAINTS No written or verbal complaints were received (written or verbal) for each medium during the Reporting Period.
- 6.3 RECORD OF NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION No notification of summons or successful prosecutions was recorded during the Reporting Period.
- 6.4 REVIEW OF REASONS FOR AND IMPLICATION OF NON-COMPLIANCE, COMPLAINT AND NOTICE OF SUMMONS No non-compliance, complaint or Notice of Summons was received in this reporting month.
- 6.5 DESCRIPTION OF FOLLOW-UP ACTIONS TAKEN It follows from **Sections 6.1** and **6.4** that no follow-up actions were necessary.
- 6.6 OTHERS

## 6.6.1 Solid and Liquid Waste Management Status

The quantity of waste for disposal or reuse is summarized in **Tables 6-1** and **6-2**. The monthly summary of waste flow table is shown in **Appendix M**.

Table 6-1 Summary of Quantities of Waste for Disposal

Type of Waste	Quantity	Disposal Location
C&D Materials (Inert) (in '000m <sup>3</sup> )	-	Tuen Mun 38 Fill Bank
	4.765	Reused in other Projects
C&D Materials (Non-Inert) (in '000m3)	0	NENT
Chemical Waste (in '000kg)	0	NA
General Refuse (in '000m <sup>3</sup> )	0	NA

Table 6-2

Summary of Quantities of Waste for Reuse/Recycling

Type of Waste	Quantity	Disposal Location
Metals for Recycling (in '000kg)	0.1	NA
Paper for Recycling (in '000kg)	0	NA
Plastics for Recycling (in '000kg)	0	NA

There was no known site effluent discharged but it was assumed that an estimated volume of  $50m^3$  of waste water was discharged in this reporting month.

#### 6.6.2 Site Inspection and Environmental Audit

A total of **4** weekly environmental site inspection and audit were conducted jointly by the ER, EO and ET during the Reporting Period on **1**, **9**, **15** and **22** September 2011 and there was also an IEC audit undertaken on **15** September 2011. No adverse environmental impacts were observed which indicated that the mitigation measures implemented were effective. Minor deficiencies found in the site inspections and audit was promptly rectified within the specified deadlines. Findings of the site inspection and environmental audit are summarized below. Performa of the weekly ET site inspection and audit activities are presented in *Appendix K*.

#### Table 6-3 Summary of Findings of Site Inspection and Environmental Audit

Date	Findings / Deficiencies	Follow-Up Status
1 September 2011	Accumulated general refuse was observed. The Contractor should dispose the waste regularly. [TKL07]	The deficiencies have been found improved on the following site inspection.
9 September 2011	• No environmental issue was observed during inspection. For general reminder, the Contractor was reminded to provide proper mitigation measures if there is any discharging to the water stream.	
15 September 2011	<ul> <li>C&amp;D material scattered on site was observed at TKL07, housekeeping should be improved to maintain the site area clean and tidy.</li> <li>Turbidity water discharged from the de-silting tank was observed at MUP01/02, the contractor was requested to stop the discharge immediately and made further improvement for the de-silting facility.</li> </ul>	The deficiencies have been found improved on the following site inspection.
22 September 2011	General refuse was scattered near site shelter area. The Contractor was reminded to clean the site regularly. [TKL07]	The deficiencies have been found improved on the following site inspection.

#### 6.6.3 Works to be undertaken in the Forth-Coming Month

Works to be undertaken next month are shown in the construction program enclosed in *Appendix* **C**. In addition, the activities undertaken in the Reporting Period including construction, preparation and site clearance activities will also continue in the future. They are summarized below:

The forthcoming activities in the next two months:

- (a) Survey setting out;
- (b) Construction of footbridge, box culvert and gabion wall;
- (c) Site clearance;
- (d) Construction of site access
- (e) Tree transplant/felling

#### 6.6.4 Future Key Issues and Mitigation Measures for the Forth-Coming Month

As wet season has come, the coming excavation works of the channels, ingression of surface runoff into the river within MUP Channels continues to be the key issue in coming months. The contractor is reminded that mitigation measures for water quality and ecology should therefore be fully implemented.

In addition, attention should be paid to noise impact during the construction work progress, and with other environmental issues identified in the EM&A Manual. Mitigation measures recommended in the Environmental Study Report (ESR) and summarized in Mitigation Measure Implementation Schedule should continually be applied.

## 7 CONCLUSIONS AND RECOMMENDATIONS

This is the **31**<sup>st</sup> monthly EM&A Report for Channels MUP03A&B, MUP04A&B, MUP05 and LMH01 - Designated Project, covering a period from **26 August 2011** to **25 September 2011**.

In air quality and noise monitoring, there were no Action/ Limit Level exceedance recorded in this reporting period. No associated corrective actions were therefore required.

For water quality, there was no exceedance recorded in the reporting period. Therefore, no associated corrective actions were required.

No written or verbal complaints, notifications of summons or successful prosecutions were received during the Reporting Period. No adverse environmental impacts were observed during the weekly site inspection and environmental audit, which indicated that the implemented mitigation measures for air quality, construction noise and water quality were effective. A few minor deficiencies found in the weekly site inspection and they were rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

As wet season has come, the coming excavation works of the channels, ingression of surface runoff into the river within MUP Channels continues to be the key issue in coming months. The contractor is reminded that mitigation measures for water quality and ecology should therefore be fully implemented.

In addition, attention should be paid to noise impact during the construction work progress, and with other environmental issues identified in the EM&A Manual. Mitigation measures recommended in the Environmental Study Report (ESR) and summarized in Mitigation Measure Implementation Schedule should continually be applied.

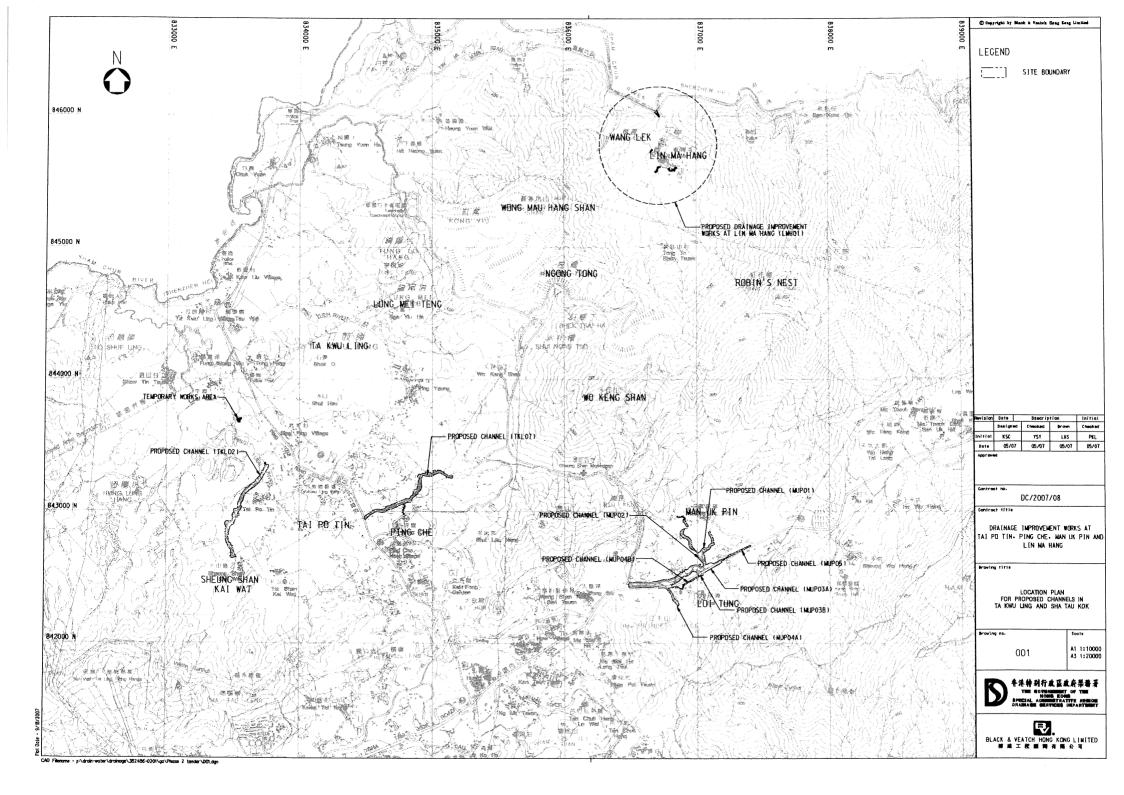
Impact monitoring should be immediately undertaken upon the construction works commencement at Channel LMH01 and will be reported in the coming month.

- End of Text -



Appendix A

# Site Location Plan

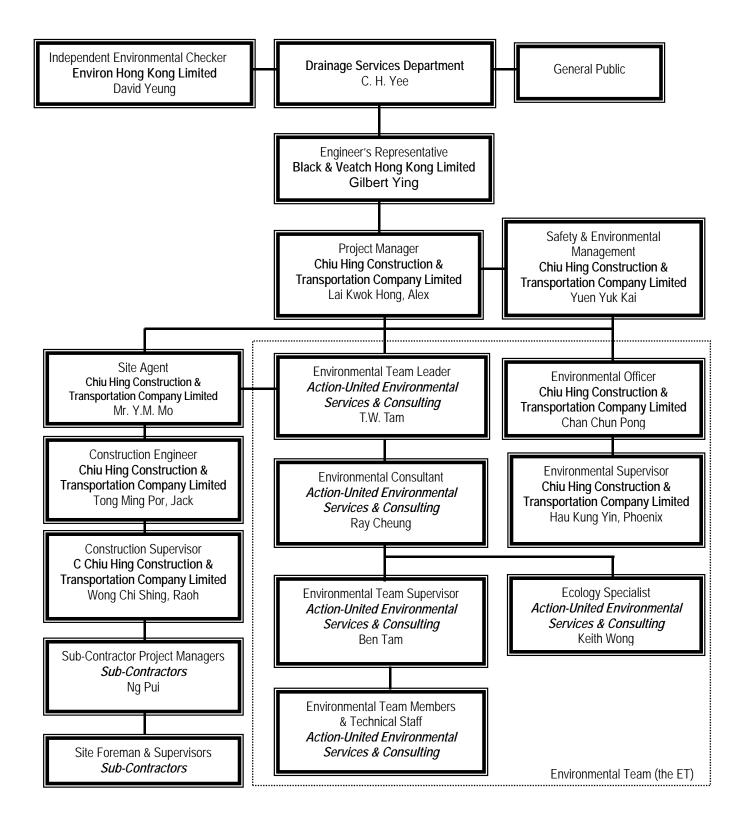




## Appendix B

# Environmental Management Organization and Contacts of Key Personnel





**Environmental Management Organization** 



## **Contact Details of Key Personnel**

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. C. H. Yee	2594-7347	2827-8700
B&V	Engineer's Representative	Mr. Gilbert Ying	2659-8787	2659-8323
Environ	Independent Environmental Checker	Mr. David Yeung	3743-0788	3548-6988
СНСТ	Project Manager	Mr. Lai Kwok Hong, Alex	2659-8221	2659-8232
СНСТ	Safety & Environmental Manager	Mr. Yuen Yuk Kai	2659-8221	2659-8232
СНСТ	Site Agent	Mr. Y.M. Mo	2659-8221	2659-8232
СНСТ	Construction Engineer	Mr. Tong Ming Por, Jacky	2659-8221	2659-8232
СНСТ	Construction Supervisor	Mr. Roah Wong	2659-8221	2659-8232
СНСТ	Structural Engineer	Mr. Kwok Chin Ming	2659-8221	2659-8232
СНСТ	Site Forman	Mr. Chung Ping Kai	2659-8221	2659-8232
СНСТ	Environmental Officer	Mr. C. P. Chan	2659-8221	2659-8232
СНСТ	Environmental Supervisor	Miss Phoenix Hau	2659-8221	2659-8232
Kin Tat	Sub-contractor Project Manager	Mr. Ng Pui	2659-8221	2659-8232
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Ray Cheung	2959-6059	2959-6079
AUES	Environmental Team Supervisor	Mr. Ben Tam	2959-6059	2959-6079
AUES	Ecologist	Dr. Keith Wong	2959-6059	2959-6079

## Legends:

DSD	(Employer) – Drainage Services Department
B&V	(Engineer) – Black & Veatch Hong Kong Limited
CHCT	(Main Contractor) – Chiu Hing Construction & Transportation Company Limited
Environ	(IEC) – Environ Hong Kong Limited
AUES	(ET) – Action-United Environmental Services & Consulting



## Appendix C

Master Construction Program Future Construction Works & Environmental Mitigation Implementation Schedule

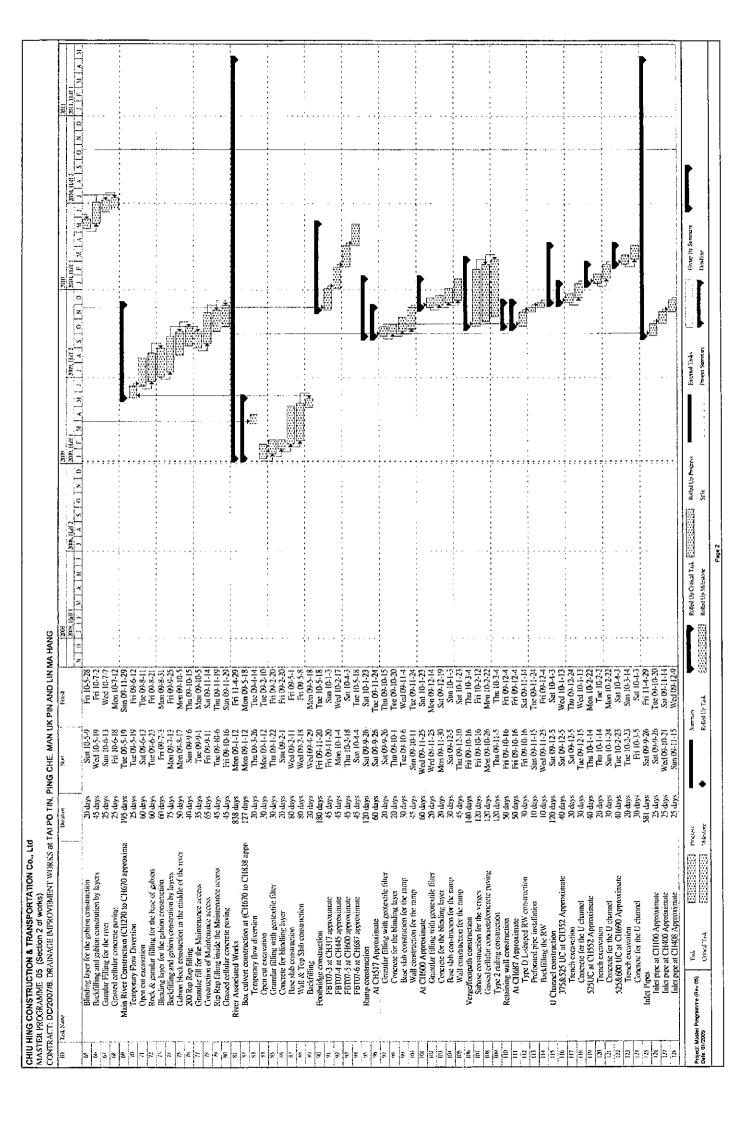


## **Master Construction Program**

CHIU HING CONSTRUCTION & TRANSPORTATION Co., Ltd MASTER PRCKIRAMME D6 ( Section 1 of works) (CONTRACT: DC/2007/8, DRAINAGE IMPROVEMENT WORKS AT TAI PO TIN, PING CHE, MAN UK PIN AND LIN MA HANG	ATION Co., Ltd ) ENT WORKS at TAI PO TIN, PII	VG CHE, MAN UK P	IN AND LIN M	HANG
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River TKL02 with section 5 of works	1045 days 736 days	Wed 08-4-30 Wed 08-4-30	Thu 11-3-10 Tue 09-3-31	
7 Baseline Monitoring	180 days	Wed 08-4-30	Sun 08-10-26	
Initial survery	60 days 10 days	Tue 08-12-2 Mov.00.2.2	Fri (9-1-30 Wallon 2-11	
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		Wed 09-7-22	Thu 10-1-7	
<u> </u>		Sun 09-8-16	Wed 10-3-3	
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3 Section 4 & 5 of works - Lin Commencement Date	n Man Hang (Portion F)	1095 days 0 days	Fri 07-12-21 Fri 07-12-21		
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	nt lhe trees Survey	30 days 30 days 625 days	Wed 09-3-11 Thu 09-3-5 Sat 09-4-4		
	rsion construction for CH P+0 to CH P+35.	26 days 110 days	Sat 09-4-4 Thu 09-4-30		
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CHIU HING CONSTRUCTION & TRANSPORTATION Co., Ltd MASTER PROCRAMME 05 (Section 3 of works) CONTRACT: DC/2007(8, DRAINAGE ANTRUVANENT WORKS at TV

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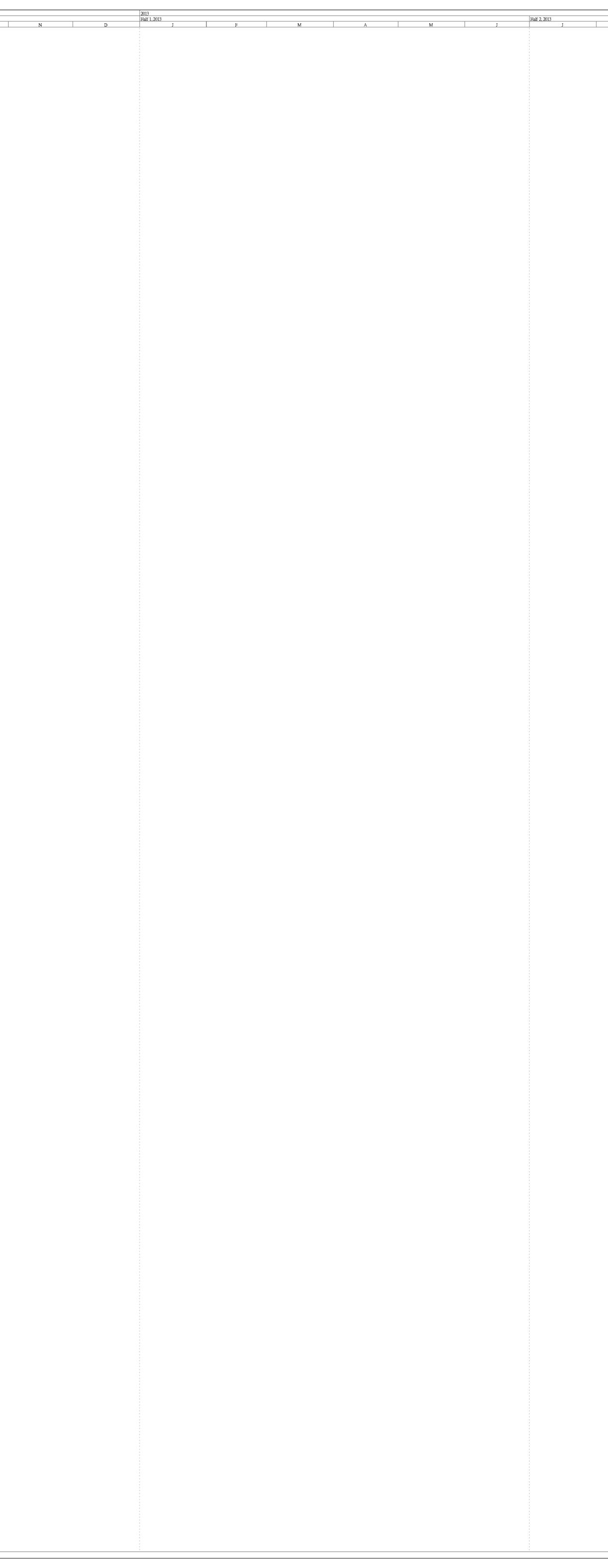
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Writer D al CB-S3 Agreetings     20 Jay     Sci (D-2)     Sci (D-2) <td>\$.</td> <td>F(DS02-2 footballise at C(1 2+23) Appendix.</td> <td></td> <td>Viction 11-18</td> <td>Fn 101-1 55</td> <td></td>	\$.	F(DS02-2 footballise at C(1 2+23) Appendix.		Viction 11-18	Fn 101-1 55	
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# **Future Construction Program**

CHIU HING CONSTRUCTION & TRANSPORTATION Co., Ltd MASTER PROGRAMME 12

Handover of Portion A	0 days Fri 21/12/07 Fri 21/12/07		
Prelim Works         Operating up           Mobilization and setting up         Submissions	260 days         Fri 21/12/07         Fri 5/9/08           80 days         Fri 21/12/07         Sun 9/3/08		
Submissions           Baseline Monitoring for Envriomental Protection           Monitoring point set up           State to a log of the set up	150 days         Fri 21/12/07         Sun 18/5/08           90 days         Mon 10/3/08         Sat 7/6/08           25 days         Sun 8/6/08         Wed 2/7/08		
Structural Condition survey         Apply XP for the Works carrying out at Hyds Road         Section 5 -Works Area (Portion A)	120 days         Mon 10/3/08         Mon 7/7/08           180 days         Mon 10/3/08         Hri 5/9/08           152 days         Fri 21/12/07         Tue 20/5/08		
Setting out for Works Area Initial Survey and Photos for Works Area Underground Utility Dectection	7 days         Fri 21/12/07         Thu 27/12/07           14 days         Fri 28/12/07         Thu 10/1/08           7 days         Fri 11/1/08         Thu 17/1/08		
Fencing/Hoarding construction Construct Run in/out access	20 days         Fri 18/1/08         Wed 6/2/08           14 days         Thu 7/2/08         Wed 20/2/08		
Construct Site drainage system Erection of Site Office at Works Area Install electricity and telephone line for site offices	14 days         Thu 7/2/08         Wed 20/2/08           45 days         Thu 7/2/08         Sat 22/3/08           14 days         Sun 23/3/08         Sat 5/4/08		
Project Signboard construction Section 1 - Tai Po Tin (Portion B)	10 days Sun 11/5/08 Tue 20/5/08 1266 days Wed 30/4/08 Mon 17/10/11		
Handover of Portion B - River TKL02         Main River Construction         Temporary Flow Diversion	O days         Wed 30/4/08         Wed 30/4/08           921 days         Mon 22/9/08         Thu 31/3/11           60 days         Mon 22/9/08         Thu 20/11/08		
Gabion Wall Construction at CH 0+0 to CH 90+0 Right Bank Gabion Wall Construction at CH 0+0 to CH 90+0 Left Bank Gabion Wall Construction at CH 90+0 to CH 180+0 Right Bank	70 days         Mon 22/9/08         Sun 30/11/08           70 days         Mon 1/12/08         Sun 8/2/09           70 days         Mon 9/2/09         Sun 19/4/09		
Gabion Wall Construction at CH 90+0 to CH 180+0 Right Bank Gabion Wall Construction at CH 90+0 to CH 180+0 Left Bank Gabion Wall Construction at CH 180+0 to CH 270+0 Right Bank	70 days         Mon 9/2/09         Sun 19/4/09           70 days         Mon 20/4/09         Sun 28/6/09           70 days         Mon 29/6/09         Sun 6/9/09		
Gabion Wall Construction at CH 180+0 to CH 270+0 Left Bank Gabion Wall Construction at CH 270+0 to CH 360+0 Right Bank Gabion Wall Construction at CH 270+0 to CH 360+0 Left Bank	70 days         Mon 7/9/09         Sun 15/11/09           70 days         Mon 16/11/09         Sun 24/1/10           80 days         Mon 25/1/10         Wed 14/4/10		
Gabion Wall Construction at CH 360+0 to CH 450+0 Right Bank Gabion Wall Construction at CH 360+0 to CH 450+0 Left Bank	45 days         Thu 15/4/10         Sat 29/5/10           80 days         Sun 30/5/10         Tue 17/8/10		
Gabion Wall Construction at CH 450+0 to CH 540+0 Right Bank Gabion Wall Construction at CH 450+0 to CH 540+0 Left Bank Gabion Wall Construction at CH 540+0 to CH 630+0 Right Bank	45 days         Wed 18/8/10         Fri 1/10/10           80 days         Sat 2/10/10         Mon 20/12/10           80 days         Fri 13/3/09         Sun 31/5/09		
Gabion Wall Construction at CH 540+0 to CH 630+0 Left Bank Gabion Wall Construction at CH 630+0 to CH 720+0 Right Bank	80 days         Mon 1/6/09         Wed 19/8/09           80 days         Thu 20/8/09         Sat 7/11/09		
Gabion Wall Construction at CH 630+0 to CH 720+0 Left Bank Gabion Wall Construction at CH 720+0 to CH 810+0 Right Bank Gabion Wall Construction at CH 720+0 to CH 810+0 Left Bank	45 days         Sun 8/11/09         Tue 22/12/09           80 days         Wed 23/12/09         Fri 12/3/10           80 days         Sat 13/3/10         Mon 31/5/10		
Rip Rap filling and gabion block installation in middle of River Chan Grassed cellular concrete paving <b>River Associated Works</b>	266 days         Hri 9/7/10         Thu 31/3/11           263 days         Mon 12/7/10         Thu 31/3/11           921 days         Fri 10/4/09         Mon 17/10/11		
Footbridge construction FBT02-3 at CH 406 approximate	180 days         Thu 15/4/10         Mon 11/10/10           60 days         Thu 15/4/10         Sun 13/6/10		
VBT02-1 at CH510 approximate FBT02-1 at CH662 approximate Ramp construction	60 days         Mon 14/6/10         Thu 12/8/10           60 days         Fri 13/8/10         Mon 11/10/10           263 days         Wed 21/10/09         Sat 10/7/10		
At CH 0+0 to CH 45+0 Approximate At CH 375+0 to CH 440+0 Approximate	109 days         Wed 21/10/09         Sat 6/2/10           60 days         Mon 1/3/10         Thu 29/4/10		
At CH 485+0 to CH 555+0 Approximate At CH 630+0 to CH 690+0 Approximate Verge/footpath construction	60 days         Wed 28/4/10         Sat 26/6/10           60 days         Wed 12/5/10         Sat 10/7/10           173 days         Wed 16/3/11         Sun 4/9/11		
Subase construction for the verges Gassed cellular concrete/concrete paving	160 days         Wed 16/3/11         Mon 22/8/11           160 days         Wed 16/3/11         Mon 22/8/11		
Type 2 railing construction  Retaining wall construction  At CH0 Approximate	150 days         Fri 8/4/11         Sun 4/9/11           495 days         Fri 10/4/09         Tue 17/8/10           60 days         Fri 10/4/09         Mon 8/6/09		
At CH501 Approximate At CH800 Approximate U Channel construction	90 days         Hri 30/4/10         Wed 28/7/10           90 days         Thu 20/5/10         Tue 17/8/10           200 days         Fri 1/4/11         Mon 17/10/11		
600 UC at CH0 Approximate 450 UC at CH501 Approximate	200 days         Fri 1/4/11         Mon 17/10/11           200 days         Fri 1/4/11         Mon 17/10/11		
300 UC at CH800 Approximate	200 days Fri 1/4/11 Mon 17/10/11		
Commencement Date	1240 days         Wed 30/4/08         Wed 21/9/11           1240 days         Wed 30/4/08         Wed 21/9/11           0 daws         Wed 30/4/08         Wed 21/9/11		
Hand over of Portion C & E - River TKL07 Main River Construction (CH80 to CH150 approximate) Temporary Flow Diversion	O days         Wed 30/4/08         Wed 30/4/08           965 days         Fri 1/8/08         Wed 23/3/11           14 days         Fri 1/8/08         Thu 14/8/08		
Open cut excavation         Rock & ganular filling for the base of gabion         Blinding layer for the gabion construction	25 days         Hri 15/8/08         Mon 8/9/08           25 days         Mon 25/8/08         Thu 18/9/08           25 days         Thu 4/9/08         Sun 28/9/08		
Backfilling and gabion constrution by layers Ganular Filling for the river	45 days         Sun 14/9/08         Tue 28/10/08           30 days         Thu 9/10/08         Fri 7/11/08		
Grassed cellular concrete paving Main River Construction (CH270 to CH670 approximate) Temporary Flow Diversion	30 days         Tue 22/2/11         Wed 23/3/11           659 days         Wed 19/8/09         Wed 8/6/11           25 days         Wed 19/8/09         Sat 12/9/09		
Open cut excavation Rock & ganular filling for the base of gabion	80 days         Sun 13/9/09         Tue 1/12/09           80 days         Wed 23/9/09         Fri 11/12/09		
Blinding layer for the gabion construction Backfilling and gabion constrution by layers Gabion block construction in the middle of the river	20 days         Sat 12/12/09         Thu 31/12/09           180 days         Tue 22/12/09         Sat 19/6/10           50 days         Tue 11/5/10         Tue 29/6/10		
200 Rip Rap filling Granular fill for the Maintenance access	60 days         Thu 30/12/10         Sun 27/2/11           60 days         Wed 15/12/10         Sat 12/2/11		
Construction of Maintenance access Rip Rap filling inside the Maintenance access Grassed cellular concrete paving	166 days         Sat 25/12/10         Wed 8/6/11           66 days         Tue 25/1/11         Thu 31/3/11           66 days         Tue 25/1/11         Thu 31/3/11		
River Associated Works Box culvert construction at (CH685 to CH735 approximate) Temporary flow diversion	1120 days         Thu 28/8/08         Wed 21/9/11           230 days         Thu 28/8/08         Tue 14/4/09           10 days         Thu 28/8/08         Sat 6/9/08		
Open cut excavation Granular filling with geotextile filter	90 days         Sun 7/9/08         Fri 5/12/08           30 days         Sun 16/11/08         Mon 15/12/08		
Concrete for blindling layer Base s lab construction Wall & Top Slab construction	10 days         Tue 16/12/08         Thu 25/12/08           90 days         Fri 26/12/08         Wed 25/3/09           90 days         Mon 5/1/09         Sat 4/4/09		
Backfilling Box culvert construction at (CH735 to CH838 approximate)	45 days         Sun 1/3/09         Tue 14/4/09           245 days         Sat 1/5/10         Fri 31/12/10		
Temporary flow diversion Open cut excavation Granular filling with geotextile filter	10 days         Sat 1/5/10         Mon 10/5/10           120 days         Tue 11/5/10         Tue 7/9/10           30 days         Mon 19/7/10         Tue 17/8/10		
Concrete for blindling layer Base slab construction Wall & Top Slab construction	21 days         Wed 18/8/10         Tue 7/9/10           90 days         Wed 8/9/10         Mon 6/12/10           122 days         Wed 1/9/10         Fri 31/12/10		
Backfilling Footbridge construction	65 days         Thu 28/10/10         Fri 31/12/10           556 days         Mon 5/1/09         Wed 14/7/10		
HBT07-3 at CH317 approximate HBT07-4 at CH445 approximate HBT07-5 at CH600 approximate	30 days         Mon 5/1/09         Tue 3/2/09           30 days         Wed 4/2/09         Thu 5/3/09           30 days         Fri 6/3/09         Sat 4/4/09		
HBT07-6 at CH687 approximate HBT07-2 at CH250 approximate	30 days         Sun 5/4/09         Mon 4/5/09           30 days         Tue 5/5/09         Wed 3/6/09		
FBT07-1 at CH35 approximate Ramp construction At CH435 Approximate	90 days         Fri 16/4/10         Wed 14/7/10           277 days         Sat 3/10/09         Tue 6/7/10           60 days         Thu 15/10/09         Sun 13/12/09		
At CH517 Approximate At CH600 Approximate	60 days         Sat 3/10/09         Tue 1/12/09           60 days         Wed 18/11/09         Sat 16/1/10		
At CH35 Approximate Verge/footpath construction Subase construction for the verges	90 days         Thu 8/4/10         Tue 6/7/10           165 days         Tue 1/3/11         Fri 12/8/11           145 days         Tue 1/3/11         Sat 23/7/11		
Gassed cellular concrete/concrete paving Type 2 railing construction Retaining wall construction	135 days         Mon 21/3/11         Tue 2/8/11           138 days         Mon 28/3/11         Fri 12/8/11           290 days         Thu 21/5/09         Sat 6/3/10		
At CH35 to CH 105 Approximate Type D L-shaped RW construction	290 days         Thu 21/5/09         Sat 6/3/10           200 days         Thu 21/5/09         Sun 6/12/09		
Backfilling the RW U Channel construction 375&525 UC at CH352 Approximate	90 days         Mon 7/12/09         Sat 6/3/10           205 days         Tue 1/3/11         Wed 21/9/11           190 days         Wed 16/3/11         Wed 21/9/11		
Trench excavation Concrete for the U channel 525UC at CH552 Approximate	Iso days         Wed 16/3/11         Sun 11/9/11           180 days         Sat 26/3/11         Wed 21/9/11           IS5 days         Tue 1/3/11         Tue 2/8/11		
Trench excavation Concrete for the U channel	145 days         Tue 1/3/11         Sat 23/7/11           145 days         Hri 11/3/11         Tue 2/8/11		
525&600 UC at CH690 Approximate Trench excavation Concrete for the U channel	185 days         Tue 1/3/11         Thu 1/9/11           175 days         Tue 1/3/11         Mon 22/8/11           175 days         Fri 11/3/11         Thu 1/9/11		
Inlet Pipes Inlet pipe at CH100 Approximate	175 days         Sun 20/6/10         Sat 11/12/10           25 days         Sun 20/6/10         Wed 14/7/10		
Inlet pipe at CH400 Approximate Inlet pipe at CH408 Approximate Inlet pipe at CH450 Approximate	25 days         Thu 15/7/10         Sun 8/8/10           25 days         Mon 9/8/10         Thu 2/9/10           25 days         Fri 3/9/10         Mon 27/9/10		
Inlet pipe at CH570 Approximate Inlet pipe at CH630 Approximate	25 days         Tue 28/9/10         Fri 22/10/10           25 days         Sat 23/10/10         Tue 16/11/10		
Inlet pipe at CH750 Approximate	25 days Wed 17/11/10 Sat 11/12/10		
Section 3 - Man Uk Ping (Portion D & E) Commencement Date Handover of Portion D	1456 days         Fri 21/12/07         Thu 15/12/11           0 days         Wed 30/4/08         Wed 30/4/08           0 days         Wed 30/4/08         Wed 30/4/08		
Prelim Works Baseline Monitoring	300 days         Wed 30/4/08         Mon 23/2/09           90 days         Wed 30/4/08         Mon 28/7/08		
Mobilisation         Site clearance         Initial site survey	30 days         Tue 29/7/08         Wed 27/8/08           30 days         Thu 28/8/08         Fri 26/9/08           30 days         Sat 27/9/08         Sun 26/10/08		
Tree survey Construct Access Road Remove and Transplant the trees	20 days         Hri 30/5/08         Wed 18/6/08           20 days         Sat 27/9/08         Thu 16/10/08           30 days         Thu 19/6/08         Fri 18/7/08		
Underground Utility Survey River MUP01 (Portion D)	150 days         Sat 27/9/08         Mon 23/2/09           650 days         Tue 24/2/09         Sun 5/12/10		
Temporary Flow Diversion Open cut excavation Rock & ganular filling for the base of gabion	20 days         Tue 24/2/09         Sun 15/3/09           120 days         Mon 16/3/09         Mon 13/7/09           120 days         Thu 26/3/09         Thu 23/7/09		
Blinding layer for the gabion construction Backfilling and gabion construction by layers Verge/footpath construction	Interaction         Interaction           100 days         Sat 25/4/09           180 days         Tue 5/5/09           100 days         Sun 1/11/09           400 days         Sun 1/11/09		
Subase construction for the verges Gassed cellular concrete/concrete paving	100 days         Sun 1/11/09         Mon 8/2/10           150 days         Tue 9/2/10         Thu 8/7/10		
Type 2 railing construction 300UC construction River MUP02 (Portion D)	150 days         Fri 9/7/10         Sun 5/12/10           120 days         Mon 19/7/10         Mon 15/11/10           445 days         Sun 1/11/09         Wed 19/1/11		
Stabilise existing river bank Temporary flow diversion	360 days         Sun 1/11/09         Tue 26/10/10           30 days         Sun 1/11/09         Mon 30/11/09		
Sheet pile installation Excavate & erect shoring support Rock & ganular filling for the base of gabion	20 days         Tue 1/12/09         Sun 20/12/09           60 days         Mon 21/12/09         Thu 18/2/10           90 days         Hri 19/2/10         Wed 19/5/10		
Blinding layer for the gabion construction Backfilling and gabion constrution by layers	30 days         Thu 20/5/10         Fri 18/6/10           120 days         Sat 19/6/10         Sat 16/10/10		
Removal of the sheet piles MUP02 Bypass Temporary Flow Diversion	10 days         Sun 17/10/10         Tue 26/10/10           381 days         Mon 4/1/10         Wed 19/1/11           10 days         Mon 4/1/10         Wed 13/1/10		
Open cut excavation Rock & ganular filling for the base of gabion Blinding layer for the gabion construction	90 days         Thu 14/1/10         Tue 13/4/10           60 days         Wed 14/4/10         Sat 12/6/10           21 days         Sun 13/6/10         Sat 3/7/10		
Backfilling and gabion constrution by layers Filling of Rip Rap	100 days         Sun 4/7/10         Mon 11/10/10           75 days         Tue 12/10/10         Sat 25/12/10		
Verge/footpath construction           Subase construction for the verges           Gassed cellular concrete/concrete paving	200 days         Sun 4/7/10         Wed 19/1/11           45 days         Sun 4/7/10         Tue 17/8/10           90 days         Wed 18/8/10         Mon 15/11/10		
Type 2 railing construction Main River of MUP02	65 days         Tue 16/11/10         Wed 19/1/11           379 days         Sun 1/11/09         Sun 1/11/10		
Temporary How Diversion Open cut excavation Rock & ganular filling for the base of gabion	14 days         Sun 1/11/09         Sat 14/11/09           60 days         Sun 15/11/09         Wed 13/1/10           60 days         Wed 25/11/09         Sat 23/1/10		
Blinding layer for the gabion construction Backfilling and gabion constrution by layers	60 days         Sat 5/12/09         Tue 2/2/10           90 days         Tue 15/12/09         Sun 14/3/10		
Gabion block constuction in the middle of the river         200 Rip Rap filling         FBM02-1 footbridge at CH 8+455 Approximate	90 days         Hri 25/12/09         Wed 24/3/10           30 days         Thu 25/3/10         Hri 23/4/10           45 days         Sat 24/4/10         Mon 7/6/10		
RW type D at CH8+525 Approximate Verge/footpath construction	30 days         Tue 8/6/10         Wed 7/7/10           200 days         Mon 15/3/10         Thu 30/9/10		
Subase construction for the verges         Gassed cellular concrete/concrete paving         Type 2 railing construction	100 days         Mon 15/3/10         Tue 22/6/10           100 days         Thu 25/3/10         Fri 2/7/10           90 days         Sat 3/7/10         Thu 30/9/10		
300 & 375 UC at CH8+400 Approximate River MUP03A (Portion D) 600UC construction	45 days         Hri 1/10/10         Sun 14/11/10           461 days         Thu 25/3/10         Tue 28/6/11           120 days         Thu 25/3/10         Thu 22/7/10		
Manholes construction 600mm dia, pipe construction	90 days         Hri 23/7/10         Wed 20/10/10           90 days         Hri 31/12/10         Wed 30/3/11		
900mm dia. pipe construction River MUP03B (Portion D) Temporary Flow Diversion	90 days         Thu 31/3/11         Tue 28/6/11           581 days         Thu 25/3/10         Wed 26/10/11           20 days         Thu 25/3/10         Tue 13/4/10		
Open cut excavation Rock & ganular filling for the base of gabion	30 days         Wed 14/4/10         Thu 13/5/10           30 days         Mon 19/4/10         Tue 18/5/10		
Blinding layer for the gabion construction Backfilling and gabion constrution by layers Gabion block construction in the middle of the river	30 days         Sat 24/4/10         Sun 23/5/10           57 days         Thu 29/4/10         Thu 24/6/10           121 days         Wed 31/3/10         Thu 29/7/10		
200 Rip Rap filling FBM03-1 footbridge at CH E+60 Approximate	45 days         Sun 20/6/10         Tue 3/8/10           70 days         Fri 25/6/10         Thu 2/9/10		
1.35m high box culvert crossing construction         Verge/footpath construction         Subase construction for the verges	120 days         Wed 29/6/11         Wed 26/10/11           209 days         Fri 25/6/10         Wed 19/1/11           49 days         Fri 25/6/10         Thu 12/8/10		
Gassed cellular concrete/concrete paving	90 days         Hri 13/8/10         Wed 10/11/10           70 days         Thu 11/11/10         Wed 19/1/11		
Type 2 railing construction River MUP04A (Portion D)	433 days Thu 25/3/10 Tue 31/5/11		

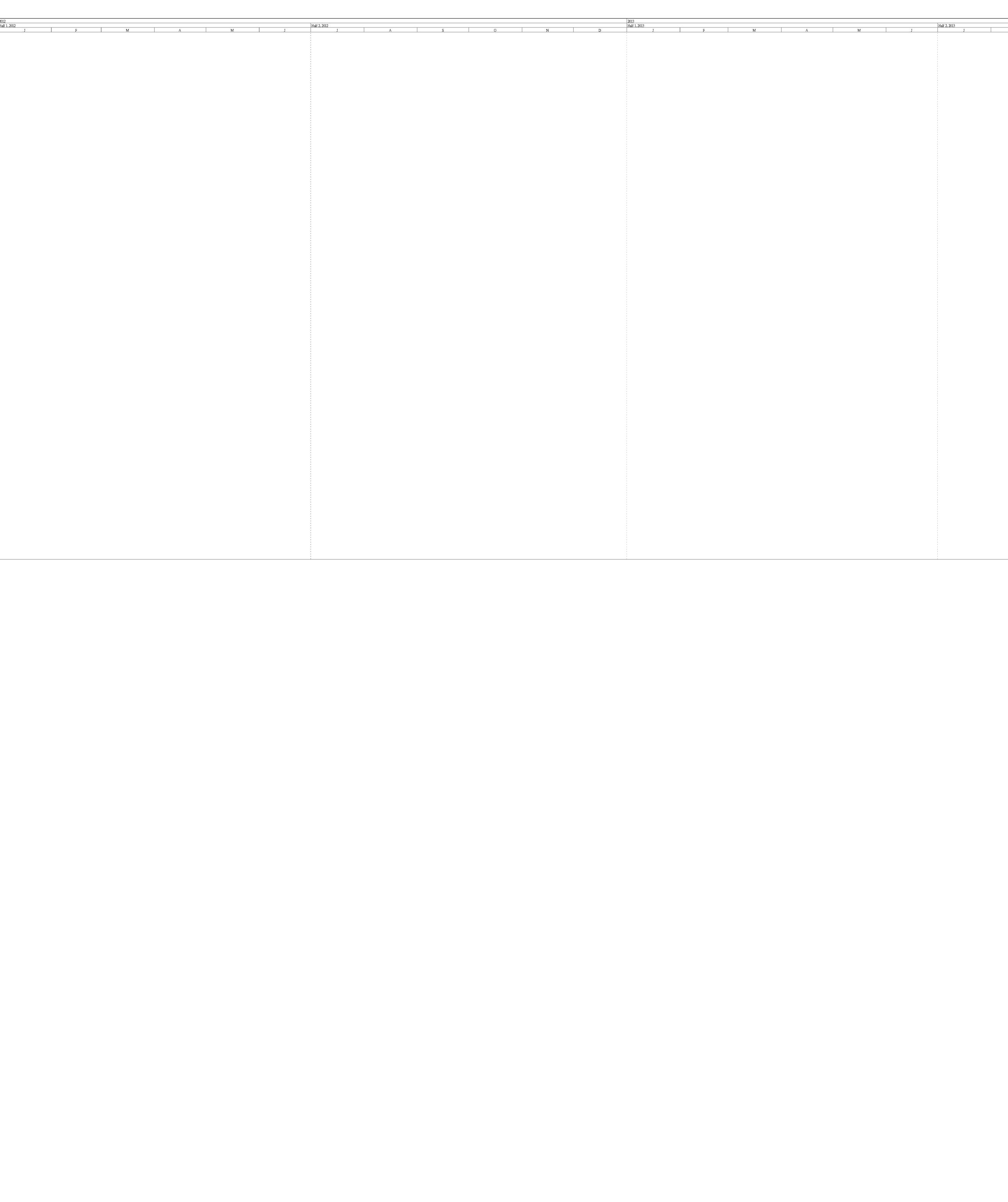


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CHIU HING CONSTRUCTION & TRANSPORTATION Co., Ltd MASTER PROGRAMME 12

CONTRACT: DC/2007/8. DRAINAGE IMPROVEMENT WORKS at TAI PO TIN, PING CHE, MAN UK PIN AND LINN MA HANG

				-	0	Half 1,
227	Open cut excavation	60 days	Fri 9/4/10	Mon 7/6/10	0 N	D
227	Rock & ganular filling for the base of gabion	60 days	Tue 8/6/10	Fri 6/8/10		
229	Blinding layer for the gabion construction	30 days	Fri 18/6/10	Sat 17/7/10		
230	Backfilling and gabion constrution by layers	126 days	Sun 18/7/10	Sat 20/11/10		
231	Gabion block constuction in the middle of the river	90 days	Wed 22/9/10	Mon 20/12/10		
232	200 Rip Rap filling	30 days	Tue 21/12/10	Wed 19/1/11		
233	VBM04-2 vehicular bridge at CHD+11 Approximate	90 days	Sun 18/7/10	Fri 15/10/10		
234	VBM04-1 vehicular bridge at CH D+48 Approximate	90 days	Sat 16/10/10	Thu 13/1/11		
235 236	Construct 4X1650mm dia. pipes at CH D+185 Approximate	242 days	Sat 2/10/10	Tue 31/5/11		
230	Verge/footpath construction Subase construction for the verges	127 days 90 days	Wed 15/9/10 Wed 15/9/10	Wed 19/1/11 Mon 13/12/10		
238	Gassed cellular concrete/concrete paving	71 days	Wed 10/11/10	Wed 19/1/11		
239	Type 2 railing construction	108 days	Mon 4/10/10	Wed 19/1/11		
240	River MUP04B (Portion D)	169 days	Wed 4/8/10	Wed 19/1/11		
241	Temporary Flow Diversion	10 days	Wed 4/8/10	Fri 13/8/10		
242	Open cut excavation	30 days	Sat 14/8/10	Sun 12/9/10		
243	Rock & ganular filling for the base of gabion	30 days	Thu 19/8/10	Fri 17/9/10		
244	Blinding layer for the gabion construction	30 days	Tue 24/8/10	Wed 22/9/10		
245 246	Backfilling and gabion construction by layers	77 days	Sun 29/8/10	Sat 13/11/10		
240	Gabion block constuction in the middle of the river 200 Rip Rap filling	20 days 15 days	Sat 30/10/10 Fri 19/11/10	Thu 18/11/10 Fri 3/12/10		
248	Construct 1350mm dia. pipes	47 days	Sat 4/12/10	Wed 19/1/11		
249	Verge/footpath construction	67 days	Sun 14/11/10	Wed 19/1/11		
250	Subase construction for the verges	20 days	Sun 14/11/10	Fri 3/12/10		
251	Gassed cellular concrete/concrete paving	27 days	Sat 4/12/10	Thu 30/12/10		
252	Type 2 railing construction	20 days	Fri 31/12/10	Wed 19/1/11		
253	River MUP05 (Portion D)	1456 days	Fri 21/12/07	Thu 15/12/11		
254	River associated Works	1456 days	Fri 21/12/07	Thu 15/12/11		
255	Footbridge/Vehicular Bridge Construction	283 days	Mon 12/4/10	Wed 19/1/11 Thu 10/6/10		
256 257	VBM05-4 at CH C+398 approximate FBM05-2 at CH C+561 approximate	60 days 60 days	Mon 12/4/10 Fri 11/6/10	Thu 10/6/10 Mon 9/8/10		
257	FBM05-2 at CH C+501 approximate FBM05-3 at CH C+661 approximate	58 days	Tue 10/8/10	Wed 6/10/10		
259	FBM05-4 at CH C+894 approximate	55 days	Thu 7/10/10	Tue 30/11/10		
260	FBM05-5 at CH C+942 approximate	50 days	Wed 1/12/10	Wed 19/1/11		
261	Ramp construction	350 days	Fri 31/12/10	Thu 15/12/11		
262	At CH C+398 Approximate	105 days	Fri 31/12/10	Thu 14/4/11		
263	Granular filling with geotextile filter	45 days	Fri 31/12/10	Sun 13/2/11		
264	Concrete for the blinding layer	20 days	Fri 4/2/11	Wed 23/2/11		
265	Base slab construction for the ramp	60 days	Mon 14/2/11	Thu 14/4/11		
266 267	Wall construction for the ramp At CH C+500 Approximate	45 days 105 days	Thu 24/2/11 Sun 10/4/11	Sat 9/4/11 Sat 23/7/11		
268	Granular filling with geotextile filter	45 days	Sun 10/4/11 Sun 10/4/11	Tue 24/5/11		
269	Concrete for the blinding layer	20 days	Sun 15/5/11	Fri 3/6/11		
270	Base slab construction for the ramp	60 days	Wed 25/5/11	Sat 23/7/11		
271	Wall construction for the ramp	45 days	Sat 4/6/11	Mon 18/7/11		
272	At CHC + 561 Approximate	105 days	Mon 14/2/11	Sun 29/5/11		
273	Granular filling with geotextile filter	45 days	Mon 14/2/11	Wed 30/3/11		
274	Concrete for the blinding layer	20 days	Mon 21/3/11	Sat 9/4/11		
275 276	Base slab construction for the ramp Wall construction for the ramp	60 days	Thu 31/3/11	Sun 29/5/11		
270	At CH C + 894 Approximate	45 days 105 days	Sun 10/4/11 Wed 25/5/11	Tue 24/5/11 Tue 6/9/11		
278	Granular filling with geotextile filter	45 days	Wed 25/5/11	Fri 8/7/11		
279	Concrete for the blinding layer	20 days	Wed 29/6/11	Mon 18/7/11		
280	Base slab construcion for the ramp	60 days	Sat 9/7/11	Tue 6/9/11		
281	Wall construction for the ramp	45 days	Tue 19/7/11	Thu 1/9/11		
282	At CH C + 942 Approximate	105 days	Fri 2/9/11	Thu 15/12/11		
283	Granular filling with geotextile filter	45 days	Fri 2/9/11	Sun 16/10/11		
284	Concrete for the blinding layer	20 days	Fri 7/10/11	Wed 26/10/11		
285 286	Base slab construction for the ramp Wall construction for the ramp	60 days 45 days	Mon 17/10/11 Thu 27/10/11	Thu 15/12/11 Sat 10/12/11		
280	Verge/footpath construction	45 days	Fri 21/12/07	Sac 10/12/11 Sun 9/3/08	* <u>0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-</u>	<u></u>
288	Subase construction for the verges	50 days	Fri 21/12/07	Fri 8/2/08		
289	Gassed cellular concrete/concrete paving	70 days	Fri 21/12/07	Thu 28/2/08		
290	Type 2 railing construction	70 days	Mon 31/12/07	Sun 9/3/08		
291	Retaining wall construction	45 days	Fri 21/12/07	Sun 3/2/08		
292	U Channel construction	45 days	Mon 4/2/08	Wed 19/3/08		
293	Inlet Pipes	70 days	Fri 21/12/07	Thu 28/2/08		
294 295	Handover of Portion E	445 days	Sun 1/11/09	Wed 19/1/11 Wed 19/1/11		
295	River MUPOS (Portion E) Temporary flow diversion	445 days 10 days	Sun 1/11/09 Sun 1/11/09	Wed 19/1/11 Tue 10/11/09		
290	Open cut excavation	70 days	Wed 11/11/09	Tue 10/11/09		
298	Retangular Channel	115 days	Wed 20/1/10	Fri 14/5/10		
299	Rock & ganular filling for the base of gabion	60 days	Wed 20/1/10	Sat 20/3/10		
300	Blinding layer for the gabion construction	30 days	Mon 1/3/10	Tue 30/3/10		
301	Base slab construction	60 days	Thu 11/3/10	Sun 9/5/10		
302	Wall construction	45 days	Sun 21/3/10	Tue 4/5/10		
303	Granular filling inside the channel	10 days	Wed 5/5/10	Fri 14/5/10		
304 305	Gabion Construction Rock & ganular filling for the base of gabion	170 days 30 days	Sat 15/5/10	Sun 31/10/10 Sun 13/6/10		
306	Blinding layer for the gabion construction	30 days 30 days	Sat 15/5/10 Tue 25/5/10	Wed 23/6/10		
307	Backfilling and gabion construction by layers	120 days	Fri 4/6/10	Fri 1/10/10		 
308	Gabion block constuction in the middle of the river	60 days	Fri 13/8/10	Mon 11/10/10		
309	200 Rip Rap filling	20 days	Tue 12/10/10	Sun 31/10/10		
310	Verge/footpath construction	85 days	Wed 27/10/10	Wed 19/1/11		
311	Subase construction for the verges	45 days	Mon 1/11/10	Wed 15/12/10		
312	Gassed cellular concrete/concrete paving	60 days	Wed 27/10/10	Sat 25/12/10		
313	Type 2 railing construction	55 days	Fri 26/11/10	Wed 19/1/11		
314 315						
315	Section 5-others	10 <b>95 days</b>	Fri 21/1 <b>2/07</b>	Sun 19/12/10		
317	Landscape and Establishment Works	1095 days	Fri 21/12/07	Sun 19/12/10 Sun 19/12/10		1
318	Flood Siren System at Lin Ma Hang	90 days	Wed 15/10/08	Mon 12/1/09		
319	Construction of paving	150 days	Tue 13/1/09	Thu 11/6/09		
519 1	Fencing Works	120 days	Fri 12/6/09	Fri 9/10/09		 
320	I Chang (Comb	-				
320 321	Signage Works	60 days	Sat 10/10/09	Tue 8/12/09		
320		60 days 0 days 120 days	Sat 10/10/09 Wed 15/10/08 Sun 24/1/10	Tue 8/12/09 Wed 15/10/08 Sun 23/5/10		



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# **Environmental Mitigation Implementation Schedule**

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### APPENDIX A IMPLEMENTATION SCHEDULE OF THE PROPOSED MITIGATION MEASURES

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# Table A1 Implementation Schedule of Air Quality Mitigation Measures

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*	tion	Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
Air Q	uality - Co	nstruction Phase				<u> </u>		L	<u> </u>
		Construction Dust					T		l
3.6.1	2.9.2	In order to comply with Air Pollution Control Ordinance (APCO), the Contractor should undertake at all times measures to prevent dust nuisance as a results of his activities. The Contractors are required	To prevent dust nuisance on ASRs during construction	All works site / during construction	Construction Contractor		4		Air Pollution Control Ordinanc Air Pollution
		to follow all the requirements for dust control stipulated in the Air Pollution Control (Construction Dust) Regulation. Dust suppression measures should be installed as part of good construction practice, and							Control (Construction Dust) Regulation
1	l.	they should be incorporated in the Contract Specification and implemented to minimize dust nuisance to within acceptable levels arising from the				i			
		works. The followings are examples of the dust suppression measures.							
		<ul> <li>The area in which excavation takes place shall be sprayed with water immediately prior to, during and immediately after the excavation to minimise dust generation.</li> </ul>				-			
		(ii) The Contractor shall frequently clean and water the site to minimize fugitive dust emissions.							

EIA	EM&A	Dee	ommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imį	olementa Stages*	tion	Relevant
Ref	Ref	Ket		Measures and Main Concerns to addressed	Timing	Agent	D	Ĉ	0	Legislation & Guidelines
		delive simila create	ive water sprays shall be used during the ry and handling of aggregate, and other r materials, when dust is likely to be d and to dampen all stored materials g dry and windy weather.							
		condu	ing of exposed surfaces shall be incred at least 2 times per day especially g dry and windy weather.							
		mover as oft	within the site where there is a regular ment of vehicles must be regularly watered en as necessary for effective suppression st or as often as directed by the Engineer.							
		vehicl transf with a provid this e	e dusty material are being discharged to le from a conveying system at a fixed er point, a three-sided roofed enclosure a flexible curtain across the entry shall be ded. Exhaust fans shall be provided for enclosure and vented to a suitable fabric system.							
		vehic public hour	Contractor shall restrict all motorised les within the site, excluding those on c roads, to a maximum speed of 15 km per and confine haulage and delivery vehicles signated roadways inside the site.							
ĩ		used mud,	el washing facilities shall be installed and by all vehicles leaving the site. No earth, debris, dust and the like shall be deposited ublic roads. Water in the wheel cleaning							

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plement Stages		Relevant
		·	Measures and Main Concerns to addressed	Timing	Agent	D	.C	0	- Legislation & Guidelines
		facility shall be changed at frequent intervals and sediments shall be removed regularly. The Contractor shall submit details of proposals for the wheel cleaning facility. Such wheel washing facilities shall be usable prior to any earthworks excavating activity on the site. The Contractor shall also provide a hard-surfaced road between any washing facility and the public road.							
		(ix) All vehicle exhausts should be directly vertically upwards or directed away from the ground.							
		(x) Any materials dropped on paved roads will need to be cleaned up immediately to prevent dust nuisance.							
		Odow <sup>.</sup>					-		
3.6.2	2.9.3	In the event that excavated materials are found to be odourous, the following measures should be implemented by the Contractor.	To prevent odour nuisance on ASRs during construction	All works site / during construction	Construction Contractor		4		Air Pollution Control Ordinanc Environmental
		<ul> <li>Place odorous excavated material as far away (say, at least 20m) from air sensitive receivers as possible.</li> </ul>							Impact Assessmen Ordinance
		(ii) Temporary stockpiles of odorous excavated material should be properly covered with tarpaulin and should be removed off-site as soon as practically possible within 24 hours to							

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imj	plementa Stages*		Relevant Legislation &
Ref	Ref	Accommences (Anglesse (Account)	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Guidelines
		avoid any odour nuisance arising.							
Air Qı	uality - Ope	erational Phase					······································	T	F
		N/A							

## Table A2 Implementation Schedule of Noise Mitigation Measures

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
Noise - (	Constructio	on Phase							
		Level 1 Mitigation – Use of Quiet Plant							
4.6.2 – 4.6.5	Table 3.4	effective ways of alleviating construction noise impact. The Contractor should use quiet plant with sound power level lower than that stipulated in the	To protect NSRs from noise during construction	All works site / during construction	Construction Contractor			:	Environmental Impact Assessmen Ordinance
		TM-GW as the Level 1 mitigation for construction noise. The quiet plant used in the construction noise calculation is shown in Appendix B. The							ETWB TCW No. 19/2005
		Contractor can propose other suitable alternative equipment with similar or lower sound power level.		<b></b>					
		The use of mini or lower power rating equipment (e.g. mini excavator) should also be considered where practical. This technique would be feasible							
		and practical at some locations given the limited space available for using large size construction equipment and the small scale works involved (e.g. localised bank improvement at LMH01, U-channel							
:		and drainage pipes at MUP03 & 04B).		·					
		The contractor should take note of ETWB TCW No. 19/2005 on the use of QPME.							

EIA EM8	A Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
Ref Ref	8	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
	Level 2 Mitigation - Use of Temporary Noise Barriers							
4.6.7 – 4.6.8	3.4 Since most of the NSRs within the Project area are typically low-rise village houses of not more than 3 storeys tall, it would be effective to have noise screening structures or temporary noise barriers purposely-built along the site boundary to provide additional protection to NSRs close to the construction site boundary. This could be in the form of purposely-built site hoarding constructed from appropriate materials with a minimum superficial density of 7 kg/m <sup>2</sup> . Noise barrier should be provided for noisy construction activities that would be undertaken close (about 25m or less) to NSRs. With the exception of NSRs MUP04A-2 and MUP05-6, the noise barrier should have a vertical height of at least 2.5 m or (depending on the height of the NSRs to be protected) a height ensuring that the operating equipment can be shielded from the view of the NSRs. For NSR MUP04A-2, the temporary noise barrier should have a minimum height of 3.5m with a small cantilevered upper portion. For MUP05-6, the temporary noise barrier should have a minimum height of 3m with a small cantilevered upper portion. The temporary noise barrier should have no gaps or opening at joints. The Contractor should regularly inspect and maintain the noise	noise during construction	All works site located at 25m or less from NSRs as shown in Figures 4.4 – 4.6 / during construction	Construction Contractor				Environmental Impact Assessment Ordinance

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plement Stages <sup>3</sup>		Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	С	0	Legislation & Guidelines
		barrier to ensure its effectiveness.						1	
		For the construction works which have the potential to exceed the noise standards on nearby NSR and whose line of sight cannot be effectively blocked by the temporary noise barrier, movable (mobile) barriers should be provided. Movable barriers of at least 2.5 m height with a small cantilevered upper portion and skid footing can be located within a few meters of stationary plant (e.g. generator, compressor) and within about 5 m or more of a mobile equipment (e.g. excavator, mobile crane), such that the line of sight to the NSR is blocked by the barriers.							
		Good Site Practices							
4.6.11	Table 3.4	In general, potential construction noise impact can be minimised or avoided by imposing a combination of the following good site practices as mitigation measures:	To protect NSRs from noise during construction	All works site / during construction	Construction Contractor	·	V		Environmental Impact Assessmer Ordinance
		(a) Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction period.		· ,· ·	, .		•	:	
		(b) Construction plant should be sited away from NSRs.							

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ELA	EM&A		Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
Ref	Ref		Recommended winigation measures	Measures and Main Concerns to addressed	Timing	Agent	D	Ĉ	0	Legislation & Guidelines
ì		(c)	Machines and plant that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.							
		(d)	Equipment known to emit sound strongly in one direction should be orientated such that the noise is directed away from nearby NSRs.							
		(e)	Material stockpiles and other structures (such as site offices) should be effectively utilised to shield on-site construction activities.							
		(f)	Stationary equipment should be located within the channel when weather conditions permit (e.g. dry season).	× .						
		(g)	The Contractor shall devise, arrange methods of working and carrying out the works in such manner as to minimise noise impacts on the surrounding environment, and shall provide experienced personnel with suitable training to ensure that these measures are implemented properly.	÷						
		(h)	In the event that new schools are built near the works area, the Contractor should minimize construction noise exposure to the schools (especially during examination periods). The Contractor should liaise with the school and the Examination Authority to							

EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*	tion .	Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
		ascertain the exact dates and times of all examination periods during the course of the contract and to avoid noisy activities during these periods.							
4.6.13 - 4.6.14	Table 3.4	To adopt good public relation with the local communities and maintain effective communication channel with the public such as setting up a 24-hour hotline system for enquiry and complaint.	To promote good public relation and maintain effective communication during construction	All works site / during construction	Project Office (Engineer) & Construction Contractor		1		Environmental Impact Assessmer Ordinance
4.6.17 & 4.6.18	Table 3.4	Further mitigation by restricting concurrent usage of several equipment at the same time.	To further mitigate construction noise at NSRs MUP04A-2 & MUP04B-2	For works within 20m of NSRs MUP04A-2 & MUP04B-2 / during construction	Construction Contractor		1		Environmental Impact Assessmer Ordinance
4.6.19	Table 3.4	The use of purpose built temporary noise barriers would not be practicable for works at LMH01 as the works are small scale, short duration and within village environs with very limited working space. It may also hamper access causing inconvenience to the villagers. The process of installing and dismantling the noise barriers itself would create additional noise nuisance. The use of light-weight mobile barrier is considered more preferable.	To protect NSRs at LMH01 from noise during construction	All works site located at 25m or less from NSRs as shown in Figure 4.6 / during construction	Construction Contractor		1		Environmental Impact Assessmen Ordinance

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imj	plementa Stages*		Relevant
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
4.6.20	Table 3.4	Employ quiet working method (e.g. mini-concrete crusher, saw & lift) during demolition works of crossings, restrict concurrent usage of several equipment at the same time such as parking dump truck, concrete lorry mixer outside main village area. The use of dump truck or concrete lorry mixer will be limited to only about 1 trip every few days.	To further mitigate construction noise at NSRs for LMH01	Construction works at LMH01 / during construction	Construction Contractor		~		Environmental Impact Assessment Ordinance
4.8.4	Table 3.4	It is recommended that works programme should be scheduled such that only one crossing is constructed at any one time. Bank improvement work can be conducted concurrently.	To mitigate cumulative noise impact at LMH01	Crossing construction at LMH01 / during construction	Construction Contractor		4		Environmental Impact Assessment Ordinance
4.9.1	3.8.1	The Contractor should design, construct, operate and maintain the mitigation measures throughout the construction stage and as required by the Engineer. Before commencement of the works, the Contractor should submit to the Engineer for approval (as part of their method statement) details of the mitigation measures to be employed under the works. The Contractor's proposed mitigation measures should also be certified by the ET Leader and verified by the IEC to ensure the intended noise reduction effectiveness can be achieved.	To protect NSRs from noise during construction and to ensure the Contractor will properly implement the mitigation measures	All works site / during construction	Construction Contractor		1		Environmental Impact Assessment Ordinance

EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Imj	plementa Stages*	tion	Relevant
		Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
T								
1	N/A							
	Ref erational I	Ref       erational Phase       N/A	Ref     Recommended       Measures and Main       Concerns to addressed	Ref     Recommended     Location /       rational Phase     Recommended     Location /	Ref     Location / Measures and Main Concerns to addressed     Location / Timing     Implementation Agent       erational Phase     N/A     N/A     Implementation Agent     Implementation Agent	Ref     Location / Measures     Implementation / Measures and Main Concerns to addressed     Implementation / Agent       erational Phase     N/A     N/A     Implementation / Concerns to addressed     Implementation / D	Ref     Indext and Main Concerns to addressed     Location / Timing     Implementation Agent     Stages*       erational Phase     N/A     N/A     Implementation Agent     Implementation Agent	Ref     Implementation     Stages*       Measures and Main Concerns to addressed     Timing     Agent     D     C     O

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#### Table A3 Implementation Schedule of Water Quality Mitigation Measures

EIA	EM&A		Objectives of the Recommended	Location /	Implementation	-	lementa Stages*	tion	Relevant Legislation &
Ref	Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Guidelines
Water	Quality - (	Construction Phase		-					
		General	- -						,
5.6.2	4.9.2	The contractor shall observe and comply with the Water Pollution Control Ordinance (WPCO) and its subsidiary regulations. The contractor shall carry out the works in such a manner as to minimise adverse impacts on the water quality during execution of the works. In particular the contractor shall arrange his method of working to minimise the effects on the water quality within and outside the site and on the transport routes.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		~		Water Pollution Control Ordinance
5.6.3	4.9.3	The contractor shall follow the practices, and be responsible for the design, construction, operation and maintenance of all the mitigation measures below and as specified in ProPECC PN 1/94 - Construction Site Drainage. In particular, the contractor shall submit and implement an Erosion Control Plan (as part of the Environmental Management Plan) which shall incorporate details of the mitigation measures recommended below to reduce water quality impacts arising from construction works. The design of the mitigation measures and the Plan shall be submitted by the contractor to the Engineer for approval.		All works site / during construction	Construction Contractor		1		ProPECC PN 1/94 ETWB TCW No. 19/2005

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EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plement: Stages*		Relevant
		Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
	·				•			
4.9.4	Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		V		ProPECC PN 1/9
4.9.5	Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		4		ProPECC PN 1/94
4.9.6	In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in advance of earthworks.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		1	- - - -	ProPECC PN 1/94
	4.9.4	<ul> <li>Site Surface Runoff</li> <li>4.9.4 Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.</li> <li>4.9.5 Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.</li> <li>4.9.6 In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in</li> </ul>	<ul> <li>4.9.4 Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.</li> <li>4.9.5 Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.</li> <li>4.9.6 In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in</li> </ul>	Measures and Main Concerns to addressed       Timing         4.9.4       Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.       To minimize adverse water quality impact during construction       All works site / during construction         4.9.5       Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.       To minimize adverse water quality impact during construction       All works site / during construction         4.9.6       In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in       All works site / during	Measures and Main Concerns to addressed       Timing       Agent         4.9.4       Site Surface Runoff       To minimize adverse measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.       To minimize adverse water quality impact during construction       All works site / during construction       Construction Contractor         4.9.5       Turbid water from construction sites discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.       To minimize adverse water quality impact during construction       All works site / during construction       Construction Contractor         4.9.6       In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stornwater to such sit removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels works area). Catchpits       To minimize adverse water quality impact during construction       All works site / during construction       Construction Contractor	Measures and Main Concerns to addressed       Timing       Agent       D         4.9.4       Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.       To minimize adverse water quality impact during construction       All works site / during construction       Construction Contractor         19.5       Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.       To minimize adverse water quality impact during construction       All works site / during construction       Construction Contractor         4.9.6       In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed sand/silt removal facilities, such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stornwater to such silt removal facilities. Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in       To minimize adverse water quality impact       All works site / during construction       Construction Contractor	Measures and Main Concerns to addressed       Timing       Agent       D       C         4.9.4       Site Surface Runoff       Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.       To minimize adverse water quality impact during construction       All works site / during construction       Construction       V         19.5       Turbid water from construction sites must be freated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.       To minimize adverse water quality impact during construction       All works site / during construction       Construction Contractor       V         4.9.6       In general, surface run-off from construction should be discharged into waterbodies via adequately designed. sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities Perimeter channels at site boundaries should be provided to intercept storm run-off from outside the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels would be constructed in       All works site / during construction       Construction Contractor       I	Measures and Main Concerns to addressed       Timing       Agent       D       C       O         4.9.4       Site Surface Runoff       Proper construction site drainage management measures shall be implemented to control site runoff and drainage, and thereby prevent high sediment loadings from reaching downstream sections of the river and adjacent agricultural land.       To minimize adverse water quality impact during construction       All works site / during construction       Construction       Image: Construction         19.5       Turbid water from construction sites must be treated to minimise the solids content before being discharged. Advice on the handling and disposal of site discharge is given in the ProPECC Note PN 1/94 - Construction Site Drainage.       To minimize adverse water quality impact during construction       All works site / during construction       Construction       Image: Construction         4.9.6       In general, surface run-off from construction sites should be discharged into waterbodies via adequately designed. sand/silt removal facilities such as sand traps, silt traps and sediment basins. Channels or earth bunds or sand bag barriers should be provided to intercept storm run-off from custide the site so that it will not wash across the site (or into the proposed channel works area). Catchpits and perimeter channels should be constructed in       All works site / during construction       Construction       Image: Construction

EIA	EM&A		Objectives of the Recommended	Location /	Implementation	Imj	plementa Stages*		Relevant
Ref	Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	Ċ	0	Legislation & Guidelines
5.6.7	4.9.7	Silt removal facilities, channels should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each rainstorm to ensure proper functioning of these facilities at all times.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor				ProPECC PN 1/94
5.6.8	4.9.8	Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into the nearby waterbodies. Open stockpiles susceptible to erosion should be covered with tarpaulin or similar fabric and provided with containment such as bunds, sand bag barriers or equivalent measures, especially during the wet season (April – September) or when heavy rainstorm is predicted. Runoff to watercourses should be reduced by minimising flat exposed areas of permeable soil, and by forming pits or diversion channels into which runoff can flow to suitable treatment facilities before discharge.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		1		ProPECC PN 1/94
i		De-watering / Excavation of Streams and Removal of Sediment	-						
5.6.9	4.9.9	The use of containment structures such as earth bund or sand bag barriers wrapped with geotextile fabric or similar material or diversion channels is recommended to facilitate a dry or at least confined excavation within watercourses.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		~		Water Pollution Control Ordinance

EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Im	plement Stages <sup>*</sup>		Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	C	0	- Legislation & Guidelines
5.6.10	4.9.10	Excavation works at the existing stream section of MUP05 should be programmed to be carried out during periods of low flow (dry season from 1 <sup>st</sup> October to 31 <sup>st</sup> March) to minimise impacts on downstream water quality and sensitive receivers. For the ecologically sensitive stream of LMH01, the restriction period should be further extended for an additional month (i.e. excavation works allowed from 1 <sup>st</sup> November to 31 <sup>st</sup> March) to protect the aquatic fauna from silty runoff due to possible heavy rain during the transitional period of the wet / dry seasons.	To minimize adverse water quality impact from excavation works during wet season	MUP05 & LMH01 / during construction	Construction Contractor		1		Water Pollution Control Ordinance
5.6.11	4.9.11	In addition, the excavation works should be carried out in sections to reduce the area of exposed surfaces as described below. For MUP05, the first 300m upstream section will have no restriction. For the remaining sections of MUP05 (within existing stream course), the length would be restricted to 300m at any one time. For MUP04A, a 100m restriction should be imposed for the entire stream works area to cater for potential cumulative impact on MUP05.	Restrict length of excavation work to minimise impacts on downstream water quality and sensitive receivers	MUP05 & MUP04A / during construction	Construction Contractor		1		Water Pollution Control Ordinance
5.6.12	4.9.12	As for LMH01, given its relatively small scale works but sensitive nature of the stream, it is recommended that only either one portion of bank	To minimize adverse water quality impact on LMH01 during	LMH01 / during construction	Construction Contractor		1		Water Pollution Control Ordinance

EIA	EM&A		Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
Ref	Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
		improvement works or one vehicular crossing reconstruction should be carried out at any one time.	construction						
5.6.14	4.9.14	After dewatering of the streams, the sediments should be allowed to dry before excavation (yet still maintain a moist state to avoid dust nuisance). This will facilitate excavation of the sediments and also minimise the risk of drained water flowing back into watercourses as the sediment is handled. Where time or weather constraints require handling of wet sediment, care should be taken in the removal of sediment and the storage area should be bunded to prevent silty runoff entering watercourses. Given its small quantity, all excavated sediment should be reused on-site as backfilling material.	To minimize adverse water quality impact during construction (in particular when excavating and handling sediments)	All works site where sediment removal is required / during construction	Construction Contractor		7		Water Pollution Control Ordinance
5.6.15	4.9.15	Excavated sediment will likely be temporarily stored on-site for reuse as backfilling material. This should be stored in a bunded area and covered during wet season or when rainstorm is forecasted to avoid inadvertent release of silts and suspended solids to nearby water bodies.	To minimize adverse water quality impact during construction (in particular when excavating and handling sediments)	All works site where sediment removal is required / during construction	Construction Contractor		1		Water Pollution Control Ordinance
5.6.16	4.9.16	Regular monitoring of suspended solids and turbidity should be conducted during excavation works. Any exceedance of water quality in the	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		1		Water Pollution Control Ordinance

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Imj	lements Stages*		Relevant
		N	Measures and Main Concerns to addressed	Timing	Agent	D	С	0	- Legislation & Guidelines
		nearby water bodies caused by inadvertent release of site runoff should be rectified in accordance with EM&A programme for this Project.				•	- -		
		Concreting Work		· · · · · · · · · · · · · · · · · · ·					
5.6.17	4.9.17	Runoff should be carefully channelled to prevent concrete-contaminated water from entering watercourses. Adjustment of pH can be achieved by adding a suitable neutralising reagent to wastewater prior to discharge. Re-use of the supernatant from the sediment pits for washing out of concrete lorries should be practised.	To minimize adverse water quality impact during construction (in particular concreting works)	All works site / during construction	Construction Contractor		V		Water Pollution Control Ordinance
5.6.18	4.9.18	Any exceedance of acceptable range of pH levels in the nearby water bodies caused by inadvertent release of site runoff containing concrete should be monitored and rectified under the EM&A programme for this Project.	To minimize adverse water quality impact during construction (in particular concreting works)	All works site / during construction	Construction Contractor			· · · · · · · · · · · · · · · · · · ·	Water Pollution Control Ordinance
5.6.19	4.9.19	To protect the sensitive stream of Lin Ma Hang, no concrete should be used during bank improvement works at LMH01.	To minimize adverse water quality impact on LMH01 during construction	LMH01 bank improvement works / during construction	Construction Contractor		1		Environmental Impact Assessment Ordinance
		Site Workshop or Depot		· · ·					•
5.6.20	4.9.20	Any contractor generating waste oil or other	To minimize adverse	All works site /	Construction		1		Water Pollution

EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main	Location / Timing	Implementation Agent	Imj D	olementa Stages* C	Relevant Legislation & Guidelines
ï		chemicals as a result of his activities should register as a chemical waste producer and provide a safe storage area for chemicals on site. The storage site should be located away from existing water courses.	Concerns to addressed water quality impact during construction	during construction	Contractor			Control Ordinance
5.6.21	4.9.21	All compounds in works areas should be located on areas of hard standing with provision of drainage channels and settlement ponds where necessary to allow interception and controlled release of settled/treated water; and provision of bunding for all potentially hazardous materials on site including fuels. Hard standing compounds should drain via an oil interceptor. To prevent spillage of fuels or other chemicals to water courses, all fuel tanks and storage areas should be sited on sealed areas, within a bund of a capacity equal to 110% of the storage capacity of the largest tank. Disposal of the waste oil should be done by a licensed collector. Oil interceptors should be regularly inspected and cleaned to avoid wash-out of oil during storm conditions. A bypass should be provided to avoid overload of the interceptor's capacity. Good housekeeping practices should be implemented to minimise careless spillage and to keep the storage and the work space in a tidy and clean condition. Appropriate training including safety codes and relevant manuals should be given to the personnel who regularly handle the chemicals on site.		All works site / during construction	Construction Contractor		1	Water Pollution Control Ordinance

ELA Ref	EM&A	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
Kei	Ref		Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
	·			•					
5.6.22	4.9.22	The contractor should prepare an emergency contingency plan (spill action plan) for the Project to contain and remove all accidental spillage of chemicals and hazardous materials on-site including fuels at short notice and to prevent or minimize the quantities of contaminants entering the stream water and affecting the habitats. The contractor should submit the emergency contingency plan to the ET for review & comment and the engineer for approval.	To prevent or minimize the quantities of contaminants entering the stream water and affecting the habitats in case of accidental spillage of chemicals and hazardous materials	All works site / during construction	Construction Contractor		√		Water Pollution Control Ordinance
5.6.24 î	4.9.24	Presence of Additional Population (Workers) Sewage arising from the additional population of workers on site should be collected in a suitable storage facility, such as portable chemical toilets. An adequate number of portable toilets should be provided for the construction workforce. The portable toilets should be maintained in a state that will not deter the workers from using them. The collected wastewater from sewage facilities and also from eating areas or washing facilities must be disposed of properly, in accordance with the WPCO requirements. Wastewater collected should be discharged into foul sewers and collected by licensed collectors.	To minimize adverse water quality impact during construction	All works site / during construction	Construction Contractor		1		ProPECC PN 1/94 Water Pollution Control Ordinance

# Table A4 Implementation Schedule of Waste Management Measures

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended Measures and Main	Location /	Implementation		plementa Stages*		Relevant Legislation &
			Concerns to addressed	Timing	Agent	D	С	0	Guidelines
Waste	- Construc	tion Phase						I	
		General							1
6.5.2 - 5.5.3	5.1.2 - 5.1.3	Upon appointment, the main contractor of each construction contract should prepare and implement an Environmental Management Plan (EMP) in accordance with ETWB TCW No. 19/2005 – Environmental Management on Construction Sites which should describe the arrangements for avoidance, reuse, recovery, recycling, storage, collection, treatment and disposal of different categories of waste to be generated from the construction activities. Such a management plan should incorporate site specific factors, such as the designation of areas for segregation and temporary storage of reusable and recyclable materials. The EMP should be submitted to the Engineer for approval. The contractor shall implement the waste management practices in the EMP throughout the construction stage of the Project. The EMP should be reviewed regularly and updated (preferably monthly) by the contractor. The EMP should take into account the recommended mitigation measures in the EIA Report. The contractor also should refer to the Construction and Demolition Material Management Plan (C&DMMP) in Appendix D1 (of the EIA) to facilitate him in the preparation of the EMP of the	Waste reduction, reuse, recycling and proper disposal of waste	All works site / during construction	Construction Contractor		4		Waste Disposal Ordinance ETWB TCW No 19/2005
		Contract.							

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Im	olementa Stages*	tion	Relevant Legislation &
Ref	Ref		Measures and Main Concerns to addressed	Timing	Agent	Ø	C	0	Guidelines
	5.1.4	Training of construction staff should be undertaken by the contractor about the concept of site cleanliness and appropriate waste management procedures. The contractor should develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials. Requirements for staff training should be included in the EMP.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		V		Waste Disposal Ordinance ETWB TCW No. 19/2005
6.5.5	5.1.5	Good planning and site management practice should be employed to eliminate over ordering or mixing of construction materials to reduce wastage. Proper storage and site practices will minimise the damage or contamination of construction materials.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		~		Waste Disposal Ordinance ETWB TCW No. 19/2005
6.5.6	5.1.6	Where waste generation is unavoidable, the potential for recycling or reuse should be rigorously explored. If wastes cannot be recycled, disposal routes described in the EMP should be followed. A recoding system for the amount of waste generated, recycled and disposed (including the disposal sites) should be implemented. In order to monitor the disposal of C&D material and solid wastes at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be included.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		٨		Waste Disposal Ordinance ETWB TCW No 19/2005 31/2004
6.5.7	5.1.7	Regular cleaning and maintenance of the waste storage area should be provided.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		4		Waste Disposal Ordinance

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	C	0	– Legislation & Guidelines
									ETWB TCW No. 19/2005
		On-site Sorting, Reuse and Recycling		-			-		
6.5.8	5.1.8	All waste materials should be segregated into categories covering:	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		V		Waste Disposal Ordinance
		• excavated materials suitable for reuse on-site;							ETWB TCW No.
		<ul> <li>excavated materials suitable for public filling facilities;</li> </ul>							19/2005
		<ul> <li>remaining C&amp;D waste for landfill;</li> </ul>							
		• chemical waste; and		[					
		• general refuse for landfill.							
6.5.9	5.1.9	Proper segregation and disposal of construction waste should be implemented. Separate containers should be provided for inert and non-inert wastes.	Waste reduction, reuse, recycling and proper	· All work sites / during construction	Construction Contractor	• .	1	. Arenner	Waste Disposal Ordinance
		should be provided for men and non-ment wastes.	disposal of waste	construction	· · · ·				ETWB TCW No. 19/2005
6.5.10	5.1.10	Sorting is important to recover materials for reuse	Wente unduction						
	5.1.10	and recycling. Specific area should be allocated for on-site sorting of C&D materials and to provide a	Waste reduction, reuse, recycling and proper	All work sites / during construction	Construction Contractor		. √		Waste Disposal Ordinance
		temporary storage area for those sorted materials	disposal of waste	construction					ETWB TCW No. 19/2005, 31/2004

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imp	olementa Stages*	tion	Relevant
Ref	Ref	Accommended mangaton measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
Ĩ		such as metals, concrete, timber, plastics, glass, excavated spoils, bricks / tiles and waste papers. If area is limited, all C&D materials should at least be sorted on-site into inert and non-inert component. Non-inert materials (C&D waste) such as bamboo, timber, vegetation, packaging waste and other organic materials should be reused and recycled wherever possible and disposed of to designated landfill only as a last resort. Inert materials (public fill) such as concrete, stone, clay, brick, soil, asphalt and the like should be separated and reuse in this or other projects (subject to approval by the relevant parties in accordance with the ETWB TCW No. 31/2004) before disposed of at a public filling facility operated by Civil Engineering and Development Department (CEDD). Steel and other metals should be recovered from demolition waste stream and recycled.							
6.5.11	5.1.11	The reuse of inert materials such as soil, rock and broken concrete should be maximised. Waste should be separated into fine, soft and hard materials. With the use of a crusher coarse material can be crushed to make it suitable for use as fill material where fill is required in the works. This minimises the use of imported material and maximises use of the C&D material produced.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		1		Waste Disposal Ordinance ETWB TCW No. 19/2005
6.5.12	5.1.12	Prior to export of material from the site, the	Waste reduction, reuse,	All work sites /	Construction		1		Waste Disposal

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Im	plementa Stages*		Relevant
Kei	Kei		Measures and Main Concerns to addressed	Timing	Agent	D .	C	0	- Legislation & Guidelines
		potential for it to be reused should be assessed. With the exception of excavated clay most C&D material can easily be reused. Waste separation methods should be followed to ensure that C&D waste is separated at source. Suitable soft materials should be used for landscaping and grading of embankments. Fine material should be separated out and used as topsoil.	recycling and proper disposal of waste	during construction	Contractor				Ordinance ETWB TCW No. 19/2005
6.5.13	5.1.13	The feasibility of using recycled aggregates in lieu of virgin materials should be rigorously considered during the detailed design and construction stages as stipulated in WBTC No. 12/2002 and ETWB TCW No. 24/2004. In general, recycled aggregates are suitable for use as fill materials in earthworks, road sub-base formation, and drainage works. Recycled aggregates can also be used in concrete (up to Grade 35) for mass concrete walls and other minor structures such as planter boxes, toe wall planters and pavement, etc.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		~		Waste Disposal Ordinance ETWB TCW No. 19/2005, 24/2004 WBTC No. 12/2002
6.5.14 <sup>1</sup>	5.1.14	Recycled inert C&D material should be used in the works as sub-bases for access roads and footpaths of the proposed channels. Recycled aggregates should be considered for use in concrete as outlined in the above mentioned technical circulars. Some recycled rock material can be reused in the gabions, as rock fill or as stream bed material. This is dependent on size of rock fragments but can be	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor	-	1		Waste Disposal Ordínance ETWB TCW No. 19/2005

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Im	olementa Stages*	tion	Relevant
Ref	Ref	Accommented Mittgation measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
		achieved by appropriate use of a crusher.							
		Site Clearance / Demolition Materials							· · · · · · · · · · · · · · · · · · ·
		Excavated Materials							
6.5.15	5.1.15	All C&D materials should be sorted on-site into inert and non-inert components by the contractor.	Waste reduction, reuse, recycling and proper	All work sites / during	Construction Contractor		V		Waste Disposal Ordinance
		Non inert materials (C&D waste) such as wood, glass and plastic should be reuse and recycle before disposal to a designated landfill as a last resort (currently assume to be the nearby NENT Landfill). Inert materials (public fill) such as soil, rubble, sand, rock, brick and concrete should be separated and where appropriate broken down to size suitable for subsequent filling. Suitable C&D material should be use as pipe bedding or for backfilling of retaining walls, box culvert and formation of	disposal of waste	construction					ETWB TCW No 19/2005, 31/200
		channel embankments. Excavated rocks from existing streams should be reuse for rip-rap lining and gabion lining. Inert materials should be reused on-site or in other projects approved by relevant parties in accordance with the ETWB TCW No. 31/2004 before disposed of at public filling facilities. Steel and other metals should be recovered from C&D materials and recycled.							
6.5.16	5.1.16	Excavated sediment from existing stream should be reuse on-site as backfilling material.	Reuse of excavated sediment to minimize offsite disposal	MUP04A / during construction	Construction Contractor		1		Waste Disposal Ordinance

EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended	Location /	Implementation	Imj	plementa Stages*		Relevant
			Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Legislation & Guidelines
6.5.17	5.1.17	Good quality reusable topsoil should be stockpiled for later landscaping works. Stockpiles should be less than 2 m in height, formed to a safe angle of repose and hydroseeded or covered with tarpaulin to prevent erosion during the rainy season and to minimise dust generation.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		4		Waste Disposal Ordinance ETWB TCW No 19/2005
5.5.18	5.1.18	<ul> <li>Control measures for temporary stockpiles on-site should be taken in order to minimize the noise, generation of dust, pollution of water and visual impact. These measures include:</li> <li>surface of stockpiled soil should be regularly wetted with water especially during dry season;</li> </ul>	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		1		Waste Disposal Ordinance ETWB TCW No. 19/2005
		<ul> <li>disturbance of stockpiled soil should be minimized;</li> <li>stockpiled soil should be properly covered with tarpaulin especially when heavy rain storms are predicted;</li> <li>stockpiling areas should be enclosed where space is available;</li> <li>stockpiling location should be away from the water bodies; and</li> <li>an independent surface water drainage system</li> </ul>							

EIA	EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Location /	Implementation	Imp	lementa Stages*	tion	Relevant Legislation &
Ref	Ref	Accommended Mittgation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	Ĉ	0	Guidelines
Î		equipped with silt traps should be installed at the stockpiling area.					-		
6.5.19	5.1.19	The identification of final disposal sites for C&D materials generated by the construction works will be considered during the detailed design stage of the Project when the volume and types of C&D materials can be more accurately estimated. The Public Fill Committee of CEDD should be consulted on designated outlets (e.g. public filling area) <sup>°</sup> for public fill, whilst EPD should be consulted on landfills for C&D waste. Disposal of C&D waste to landfill must not have more than 50% (by weight) inert material. The C&D waste delivered for landfill disposal should contain no free water and the liquid content should not exceed 70% by weight.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		1		Waste Disposal Ordinance ETWB TCW No. 19/2005
6.5.20	5.1.20	In order to avoid dust or odour impacts, any vehicle leaving a works area carrying C&D waste or public fill should have their load covered before leaving the construction site.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		1		Waste Disposal Ordinance ETWB TCW No 19/2005 WBTC No. 19/2001
6.5.21	.5.1.21	C&D materials should be disposed of at designated public filling facilities or landfills. Disposal of		All work sites / during	Construction Contractor		1		Waste Disposal Ordinance

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EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended Measures and Main	Location /	Implementation	Im	plemen Stages		Relevant
		these materials for use at at	Concerns to addressed	Timing	Agent	D	C	0	Legislation &
		these materials for use at other construction projects is subject to the approval of the EPD Engineer and/or relevant authorities, such as LandsD, PlanD, etc. Furthermore, unauthorized disposal of C&D materials in particular on private agricultural land is prohibited and may be subject to relevant enforcement and regulating actions. The contractor shall refer and strictly follow the trip- ticket system for the disposal of C&D material as stipulated in the ETWB TCW No. 31/2004.	disposal of waste	construction					Guidelines ETWB TCW No. 19/2005, 31/2004
5.5.22		Chemical Waste Where the construction processes produce chemical waste, the contractor must register with EPD as a chemical waste producer. Wastes classified as chemical wastes are listed in the Waste Disposal (Chemical Waste) (General) Regulation. These wastes are subject to stringent disposal routes. EPD requires information on the particulars of the waste generation processes including the types of waste produced, their location, quantities and generation rates. A nominated contact person must be registered with EPD. An updated list of licensed chemical waste collector can be obtained from EPD.	Waste reduction, reuse, recycling and proper disposal of chemical waste	All work sites / during construction	Construction Contractor		V		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
5.23	5.1.23			All work sites / during	Construction Contractor		1		Waste Disposal Chemical Waste)

			Objectives of the Recommended	Location /	Implementation	Imp	olementat Stages*	ion	Relevant
EIA Ref	EM&A Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	С	0	Legislation & Guidelines
		Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published by EPD, and should be collected by a licensed chemical waste collector.	disposal of chemical waste	construction					Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.24	5.1.24	Suitable containers should be used for specific types of chemical wastes, containers should be properly labelled (English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations), resistance to corrosion, stored safely and closely secure. Stored volume should not be kept more than 450 liters unless the specification has been approved by the EPD. Storage area should be enclosed by three sides by a wall, partition of fence that is at least 2 m height or height of tallest container with adequate ventilation and space.		All work sites / during construction	Construction Contractor		7		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.25	5.1.25	Hard standing, impermeable surfaces draining via oil interceptors should be provided in works area compounds. Interceptors should be regularly emptied to prevent release of oils and grease into the surface water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain. Oil and fuel bunkers should be bunded and/or enclosed on three sides to prevent discharge due to accidental spillages or breaches of tanks. Bunding	recycling and proper disposal of chemical waste	During	Construction Contractor		1		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste

EIA Ref	EM&A Ref	should be of sufficient capacity to accommodate	,	Location / Timing	Implementation Agent	Implementation Stages*			Relevant
						D	C	0	Legislation & Guidelines
		of the total volume of waste, whichever is largest. Waste collected from any grease traps should be collected and disposed of by a licensed contractor.							
6.5.26	5.1.26	Lubricants, waste oils and other chemical wastes are likely to be generated during the maintenance of vehicles and mechanical equipment. Used lubricants should be collected and stored in individual containers which are fully labelled in English and Chinese and stored in a designated secure place. If possible, such waste should be sent to oil recycling companies, and the empty oil drums collected by appropriate companies for reuse or refill.	Waste reduction, reuse, recycling and proper disposal of chemical waste	All work sites / during construction	Construction Contractor		1		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
.5.27	1	be collected by licensed collectors. The licensed collector should regularly take chemical waste to a licensed chemical waste treatment facility (such as the Chemical Waste Treatment Centre in Tsing Yi). A trip ticket system operates to control the novement of chemical wastes.	recycling and proper	All work sites / during construction	Construction Contractor		1	- 4 . -	Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
5.28	5.1.28 N	No lubricants, oils, solvents or paint products V hould be allowed to discharge into water courses, re		All work sites / Juring	Construction Contractor		1		Waste Disposal

			Objectives of the Recommended	Location /	Implementation	Im	olementa Stages*	tion	Relevant Legislation &
EIA Ref	EM&A Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Guidelines
ï		either by direct discharge, or as contaminants carried in surface water runoff from the construction site.	disposal of chemical waste	construction					(General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Waste
6.5.29	5.1.29	Concrete Waste Dry concrete waste (considered as public fill) should be sorted out from the other wastes and recycled for reuse or sorted out for disposal at designated public filling facilities.	Waste reduction, reuse, recycling and proper disposal of waste	All work sites / during construction	Construction Contractor		V		Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002
6.5.30	5.1.30	Wooden Materials All wooden materials used on-site should be kept separate from other wastes to avoid damage and to facilitate reuse. Timber which cannot be reused should be sorted out from other waste and stored separately from all inert waste before being disposed of to landfill.	recycling and proper disposal of waste	1	Construction Contractor				Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002
6.5.31	5.1.31	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of	disposal of waste		Construction Contractor		4		Waste Disposal Ordinance ETWB TCW No. 19/2005, 33/2002

EIA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main	Location / Timing	Implementation	Im	plement. Stages*	ation	Relevant
		timber used on construction sites. Metallic alternatives to timber are readily available and	Concerns to addressed	l x ming	Agent	D	C	0	Legislation & Guidelines
		should be used rather than new timber. Recast concrete units should be adopted wherever feasible to minimize the use of timber formwork.							
5.32	5.1.32	Only waste material need be taken to a landfill. It	Waste reduction, reuse,	All work sites /					
		should be separated from recyclable wood and steel materials. As for all waste types these materials should be reused on-site or other approved sites before disposal is considered as an option.	recycling and proper disposal of waste	during construction	Construction Contractor		V		Waste Disposal Ordinance
		Disposal to landfill should only be considered as a final option. Contractors are responsible for storage of re-useable materials on-site.							ETWB TCW No. 19/2005, 33/2002
		Municipal Waste							
.33		from other construction and chemical wastes and disposed of at designated landfill A temporary	recycling and proper	All work sites / during construction	Construction Contractor		~		Waste Disposal Ordinance
		contractor to facilitate the collection of refuse by icensed contractors. The removal of wasta from the	- ·	• • •					ETWB TCW No. 19/2005
	p p	site should be arranged on a daily or at least on every second day by the contractor to minimise any potential odour impacts, minimise the presence of pests, vermin and other scavengers and prevent nsightly accumulation of waste.							· . 1

# Table A5 Implementation Schedule of Ecological Impact Measures

			Objectives of the	Location /	Implementation	Imp	olementa Stages*	tion	Relevant Legislation &
EĮA Ref	EM&A Ref	Ref	Recommended Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Guidelines
Ecology	- Construct	ion Phase	• · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			1	r	l
7.9.3	6.5.2	<i>LMH01</i> Given the ecological importance of Lin Ma Hang stream, it is proposed that construction works at LMH01 should be restricted to the dry season period from 1 <sup>st</sup> November $-31^{st}$ March. The small scale of works should allow all construction to be completed within dry season to ensure that the risk of erosion and sedimentation due to heavy rain on the works areas, as well as disturbance impacts to surrounding areas, will be minimised.	impacts during construction at LMH01	All works sites at LMH01 / during construction	Construction Contractor		~		Environmental Impact Assessment Ordinance
7.9.4	6.5.3	In addition, the breaking of existing shotcrete banks at LMH01 should be restricted to hand-held equipment. Concrete should not be used for construction of the gabion banks.	impacts during	All works sites at LMH01 / during construction	Construction Contractor		7		Environmental Impact Assessment Ordinance
7.9.5	6.5.4	Potential disturbance impacts to surrounding habitats and pollution risks (water quality impacts) to the stream should be minimised by adoption of appropriate site managemen procedures, as detailed in ETWB TCW No 5/2005; including among others the location o access to the site and storage of materials, and treatment of construction site waste to preven	construction at LMH01 t f f	All works sites at LMH01 / during construction	Construction Contractor		1		Environmental Impact Assessment Ordinance

ELA Ref	EM&A Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures and Main	Location / Timing	Implementation	In	nplement Stages	tation *	Relevant
		pollution of the stream. These site management measures are listed in the subsequent section.			Agent	D	C	0	Legislation & Guidelines
7.9.9 i		MUP05 (natural stream section) <u>Streambed</u> One of the main benefits of the proposed stream widening measures is that the existing natural stream bed is left undisturbed. Accordingly, works should be carried out in such a way that as much as possible of the natural stream bed should be left undisturbed and that where disturbance is essential this should be minimised in terms of area, magnitude and duration to minimise potential impacts to stream fauna and to ensure refuges for these species during the period of the works. Avoidance of the stream bed can be achieved by conducting the earthworks to widen the stream from the landward side, by not lowering the widened channel to the same level as, or below, the existing channel, and by leaving the existing stream untouched except during the inal stage, when the newly formed widened tream bed is joined to the existing stream.	Minimize ecological impacts during construction at MUP05	All works sites at MUP05 / during construction	Construction Contractor		1		Environmental Impact Assessmer Ordinance
2.10	fi p st	nes of varying sizes) to approximate as closely as	mpacts during	All works sites at MUP05 / during construction	Construction Contractor		√		Environmental Impact Assessment Ordinance

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			Objectives of the Recommended	Location /	Implementation	Imj	lementa Stages*		Relevant Legislation &
EIA Ref	EM&A Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	С	0	Guidelines
		deposited naturally.							
9.11	6.5.10	In order to minimise potential impacts to stream fauna during excavation of the widened "two- stage" channel, this work should be limited to the dry season as far as possible, between 1 <sup>st</sup> October and 31 <sup>st</sup> March. As rainfall is low at this time, erosion is less likely and deposition of sediment downstream of the works should be minimised. This also avoids the time when stream fauna are at the most vulnerable stage in their life cycle (eggs and young larvae). Any essential works outside the dry season should be temporarily isolated from the stream to prevent the risk of pollution or sedimentation affecting the ecological integrity of the stream.	Minimize ecological impacts during construction at MUP05	All works sites at MUP05 / during construction	Construction Contractor		1		Environmental Impact Assessment Ordinance
7.9.12	6.5.11	As required to minmize potential water quality impacts (Section 5.6), excavation works at the stream section of MUP05 should be restricted to 300m length at any one time. No restriction is considered necessary for the first 300m upstream concrete drains section. Excavation works at MUP04A should be restricted to 100m to cater for potential cumulative impact on MUP05.	construction at MUP05	All works sites at MUP05 / during construction	Construction Contractor		N .		Environmental Impact Assessmen Ordinance
1		Appropriate site management procedures during	Minimize ecological	All works sites at			1		Environmental Impact Assessme
7.9.13	6.5.12	the construction phase should be adopted, as	'l	MUP05 / during	Contractor	1			Impactication

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EIA Ref	EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended Measures and Main	Location / Timing	Implementation	In	nplemen Stages	tation *	Relevant
	1	recommended in ETWB TCW No. 5/2005, to	Concerns to addressed	Thung	Agent	D	C	0	<ul> <li>Legislation &amp; Guidelines</li> </ul>
}		minimise potential disturbance impacts and pollution risks (water quality impacts) to the stream. This should include the location of access to the site and storage of materials, and treatment of construction site waste to prevent pollution of the stream. These site management measures are listed in the subsequent section.	construction at MUP05	construction					Ordinance
7.9.20, Fable 7.29		transplanting existing trees to suitable locations	Mitigate the loss of bankside trees and associated riparian habitats at MUP05	MUP05 / during construction	Construction Contractor				Environmental Impact Assessmen Ordinance
	-	Ficus hispida Ficus microcarpa				2			

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			Objectives of the	Location /	Implementation		lementat Stages*	ion	Relevant Legislation &
EIA Ref	EM&A Ref	Recommended Mitigation Measures	Recommended Measures and Main Concerns to addressed	Timing	Agent	D	С	0	Guidelines
		Bambusa eutuldoides							
7.9.21	6.5.20	The proposed landscape compensatory planting of about 740 trees (approximately $1,100 \text{ m}^2$ ) along the MUP channels will serve dual purpose of landscape impact mitigation as well as mitigating the loss of riparian trees.	Dual purpose of landscape impact mitigation and mitigate the loss of riparian trees at the MUP channels	MUP channels / during construction	Construction Contractor		1		Environmental Impact Assessmen Ordinance
7.9.22	6.5.21	The Landscape Plan to be submitted prior to	To ensure the	All works site / during detailed	DSD (or its appointed	1	1		Environmental Impact Assessme
fable	Table 6.6	commencement of planting or landscaping works	recommended plant species are taken into	design and	Detailed Design			1	Ordinance
7.29	(7.5.11)	should take into account the recommended plant species.	account in the Landscape Plan	construction	Engineer)	1			
(8.11.27		sporton	Landscape Flan						
)					Construction Contractor to implement the approved planting plan				
7.9.23	6.5.22	The recommended site management measures are generally good site practices and proper wate quality control / waste management measures to be implemented by the contractor for all work near stream courses. These measures include:	to minimize ecological	All works sites at LMH01 and MUP05 / during construction	Construction Contractor		4		Environmental Impact Assessme Ordinance
		<ul> <li>Construction activities should be restricted t works area that should be clearly demarcated</li> </ul>	>						

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EM&A Ref	<b>Recommended Mitigation Measures</b>	Objectives of the Recommended Measures and Main	Location / Timing	Implementation		plement Stages	Relevant
- H - H - H - H - H - H - H - H	Excavation works should be carried out during the dry season where stream flow is low. Where adequate space is available, works should be carefully phased such that only one side of the channel is constructed. Temporary diversion should be provided to ensure continuous water flow to the downstream section. The proposed works site inside or in the proximity of natural streams should be temporarily isolated, such as using bunds or sandbag barriers (wrapped with geotextile fabric) or other similar techniques, to prevent adverse impacts on the stream water quality. For the stream section where the existing natural stream bed and bank will be left untouched, no disturbance to the stream bed and bank should be allowed from construction works, equipment or workers. If temporary access track on streambed is unavoidable, this should be kept to the minimum width and length. Temporary stream crossings should be supported on stilts above the stream bed. Adequate temporary drainage measures ncluding sediment and oil/grease traps hould be provided to prevent contaminated ite run-off entering the water bodies.	Measures and Main Concerns to addressed	Location / Timing	Implementation Agent	D		Relevant Legislation & Guidelines

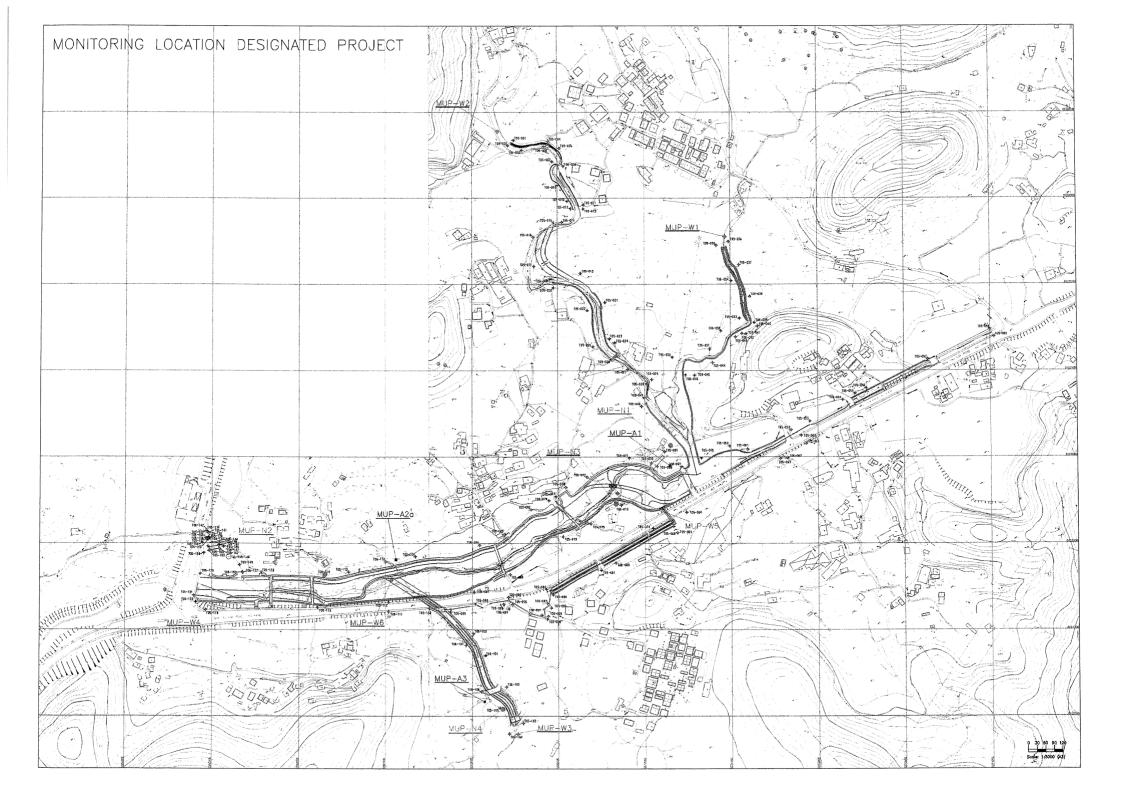
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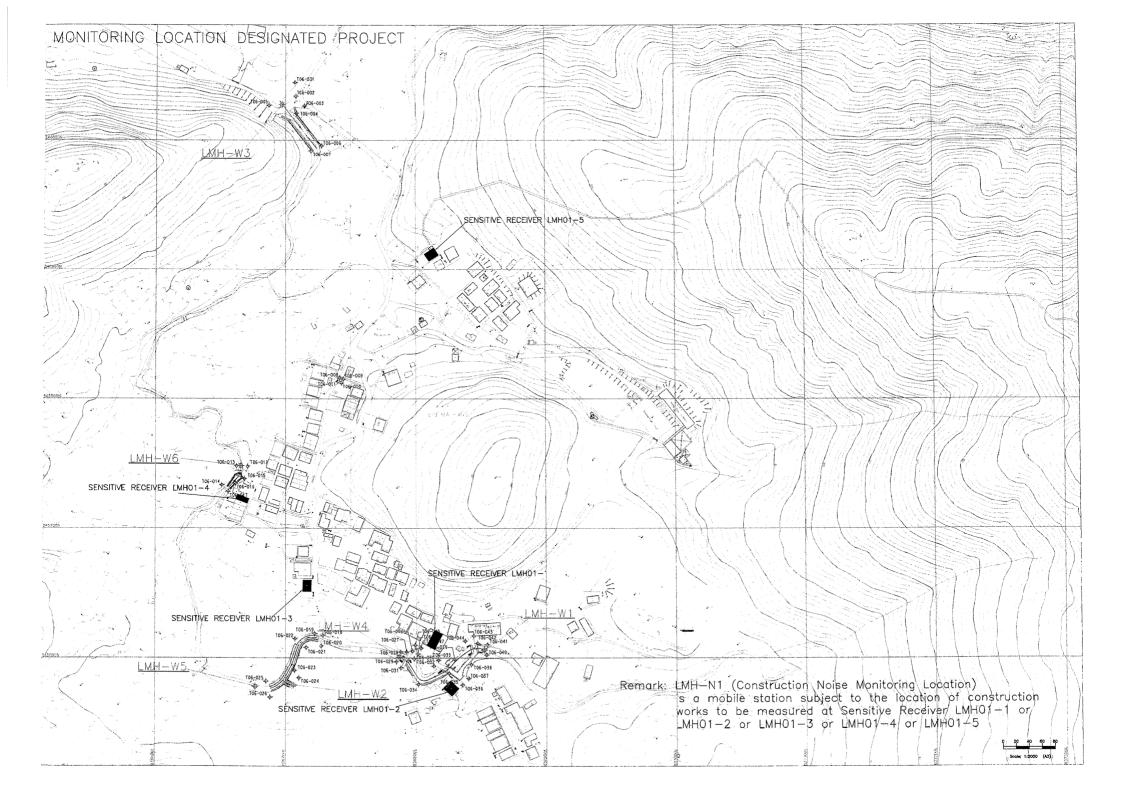
			Objectives of the Recommended	Location /	Implementation	Imp	lementat Stages*	ion	Relevant Legislation &
EIA Ref	EM&A Ref	Recommended Mitigation Measures	Measures and Main Concerns to addressed	Timing	Agent	D	C	0	Guidelines
		the water bodies during rain storms.							
		<ul> <li>Construction effluent, site run-off and sewage should be properly collected, treated and disposed.</li> <li>Supervisory staff of the contractor should be assigned to station on site to closely supervise and monitor the construction works. All workers should be regularly briefed to avoid disturbing the flora and fauna near the works area.</li> </ul>							
7.9.24	6.5.23	The contractor should provide details of the mitigation measures to be implemented during construction stage as part of their working method statement to the Engineer for approval. This should be reviewed by the Environmental Team Leader.	construction at LMH01 and MUP05	All works sites at LMH01 and MUP05 / during construction	Construction Contractor		7		Environmental Impact Assessmen Ordinance
						<u>t</u>			
Ecology	- Operatio	n Phase		1		1			
7.9.6	6.5.5	<i>LMH01</i> Very little or no management / maintenance of the completed sections of LMH01 are expected Removal of obstruction should be undertaken only when flooding or safety issues have been identified.	operation of LMH01	LMH01 / during operation stage	DSD (or DSD's maintenance contractor)				Environmental Impact Assessme Ordinance



# Appendix D

## **Environmental Monitoring Locations**







# Appendix E

### **Certificates of Calibration**

Equipment Calibration Lis
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Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1#	Air	TSP Sampler Calibration Spreadsheet for MUP-A1	21 Jul 11	21 Sep 11
2#		TSP Sampler Calibration Spreadsheet for MUP-A2	16 Jul 11	16 Sep 11
3#		TSP Sampler Calibration Spreadsheet for MUP-A3	30 Jun 11	30 Aug 11
4		DustTrak Model 8520 EQ021	27 Jan 2011	27 Jan 2012
5		DustTrak Model 8520 EQ063	1 Feb 2011	1 Feb 2012
6		Bruel & Kjaer Integrating Sound Level Meter (Serial No. 2285690)	4 May 11	4 May 12
7	Noise	Bruel & Kjaer Integrating Sound Level Meter (Serial No. 2713428)	18 Apr 11	18 Apr 12
8	10150	NL-31 Rion Sound Level Meter EQ068 (Serial No. 00410247)	18 Apr 11	18 Apr 12
9		Bruel & Kjaer Acoustical Calibrator (Serial No. 2285721)	18 Apr 11	18 Apr 12
10		YSI Multimeter 55 (Serial No. 97F0837 AM)	18 July 11	18 Oct 11
11	Water	Extect pH Meter EC500	18 July 11	18 Oct 11
12*		HACH Turbidimeter 2100P (Serial No. 950900008735)	6 September 11	6 December 11

\*Note: Calibration certificates will only be provided when monitoring equipment is re-calibrated or new. # Calibration could not conduct due to power failure.



# ALS Technichem (HK) Pty Ltd

### **REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION**

CONTACT: MR BEN TAM CLIENT: ACTION UNITED ENVIRO SERVICES ADDRESS: RM A 20/F., GOLDEN KING IND BLDG, NO. 35-41 TAI LIN PAI ROAD, KWAI CHUNG, N.T., HONG KONG. PROJECT: --

WORK ORDER:	HK1120797
LABORATORY:	HONG KONG
DATE RECEIVED:	06/09/2011
DATE OF ISSUE:	08/09/2011

### **COMMENTS**

It is certified that the item under calibration/checking has been calibrated/checked by corresponding calibrated equipment in the laboratory. Maximum Tolerance and calibration frequency stated in the report, unless otherwise stated, the internal aceptance criteria of ALS will be followed.

Turbidity
Turbidimeter
HACH
2100P
950900008735
06 September, 2011

#### <u>NOTES</u>

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.

#### **ISSUING LABORATORY: HONG KONG**

#### Address

ALS Technichem (HK) Pty Ltd

11/F Chung Shun Knitting Centre 1-3 Wing Yip Street Kwai Chung HONG KONG Phone: 8 Fax: 8 Email: he

852-2610 1044 852-2610 2021 <u>hongkong@alsglobal.com</u>

odfrey Mr<u>ehan Kwok</u> ĥai, Laboratory M/an/ager Hong Kong

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Page 1 of 2

ADDRESS 11/F, Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, N.T., Hong Kong PHONE +852 2610 1044 FAX +852 2610 2021 ALS TECHNICHEM (HK) PTY LTD Part of the ALS Laboratory Group A Campbell Brothers Limited Company

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### **REPORT OF EQUIPMENT PERFORMANCE CHECK/CALIBRATION**

Work Order: Date of Issue: Client: HK1120797 08/09/2011 ACTION UNITED ENVIRO SERVICES



Description:	Turbidimeter		
Brand Name:	НАСН		
Model No.:	2100P		
Serial No.:	950900008735		
Equipment No.:			
Date of Calibration:	06 September, 2011	Date of next Calibration:	06 December, 2011

#### Parameters:

Expected Reading (NTU)	Displayed Reading (NTU)	Tolerance (%)
0.00	0.23	
4.00	3.83	-4.3
40.0	38.4	-4.0
80.0	82.1	2.6
400	408	2.0
800	802	0.3
	Tolerance Limit (±%)	10.0

Mr Chan Kwolk Fai, Godfrey (Laboratory Manager – Hong Kong

ALS Technichem (HK) Pty Ltd ALS Environmental



Appendix F

**Details of the Event Action Plan** 

### **Event/Action Plan for Air Quality**

		ACTION		
EVENT	ET Leader	IEC	ER	Contractor
ACTION LEVEL				
Exceedance for one sample	<ol> <li>Identify source</li> <li>Inform IEC, ER and Contractor</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> </ol>	<ol> <li>Check monitoring data submitted by ET Leader</li> <li>Check Contractor's working method</li> </ol>	1. Notify Contractor	<ol> <li>Rectify any unacceptable practice</li> <li>Amend working methods if appropriate</li> </ol>
Exceedance for two or more consecutive samples	<ol> <li>Identify source</li> <li>Inform IEC, ER and Contractor</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Discuss with IEC, Contractor and ER on remedial actions required</li> <li>If exceedance continue, arrange meeting with IEC, ER and Contractor</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by ET Leader</li> <li>Check Contractor's working method</li> <li>Discuss with ET Leader and Contractor on possible remedial measures</li> <li>Advise the ER on the effectiveness of the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Ensure remedial measure properly implemented</li> </ol>	<ol> <li>Submit proposals for remedial actions to IEC and ER within 3 working days notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if apprpriate</li> </ol>
LIMIT LEVEL				
Exceedance for one sample	<ol> <li>Identify source</li> <li>Inform IEC, ER, EPD and Contractor</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Access effectiveness of Contractor's remedial actions and kept IEC, EPD and ER informed of results</li> </ol>	<ol> <li>Check monitoring data submitted by ET Leader</li> <li>Check Contractor's working method</li> <li>Discuss with ET Leader and Contractor on possible remedial measures</li> <li>Advise the ER on the effectiveness of the proposed remedial measures</li> <li>Audit implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures properly implemented</li> </ol>	<ol> <li>Take immediate action to avoid for the exceedance</li> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>
Exceedance for two or more consecutive samples	<ol> <li>Notify IEC, ER, Contractor and EPD</li> <li>Identify source</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken</li> <li>Access effectiveness of Contractor's remedial actions and kept IEC, EPD and ER informed of results</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Discuss amongst ER, ET Leader and Contractor on the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</li> <li>Audit the implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>In consultation with IEC, agree with the Contractor on the remedial measures to be implemented</li> <li>Ensure remedial measures properly implemented</li> <li>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.</li> </ol>	<ol> <li>Take immediate action to avoid for the exceedance</li> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER unit the exceedance is abate</li> </ol>

### **Event/Action Plan for Water Quality**

EVENT	ET Leader	IEC	ER	Contractor
Action Level being exceeded by one sampling day	<ol> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC and Contractor</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures with IEC and Contractor</li> <li>Repeat measurement on next day of exceedance</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Inform the ER and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER</li> <li>Implement the agreed mitigation measures</li> </ol>
Action Level being exceeded by more than one consecutive sampling day	<ol> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC and Contractor</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures with IEC and Contractor</li> <li>Ensure mitigation measures are implemented</li> <li>Prepare to increase the monitoring frequency to daily</li> <li>Repeat measurement on next day of exceedance</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Inform the ER and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days</li> <li>Implement the agreed mitigation measures</li> </ol>
Limit Level being exceeded by one sampling day	<ol> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC, Contractor and EPD</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures with IEC, ER and Contractor</li> <li>Ensure mitigation measures are implemented</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit Level</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures</li> <li>Request Contractor to critically review the working methods</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Inform the ER and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days</li> <li>Implement the agreed mitigation measures</li> </ol>
Limit Level being exceeded by more than one consecutive sampling day	<ol> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC, Contractor and EPD</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures with IEC, ER and Contractor</li> <li>Ensure mitigation measures are implemented</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures</li> <li>Request Contractor to critically review the working methods</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess effectiveness of the implemented mitigation measures</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the work until no exceedance of Limit Level</li> </ol>	<ol> <li>Inform the ER and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days</li> <li>Implement the agreed mitigation measures</li> <li>As directed by the ER, to slow down or to stop all or part of the work or construction activities</li> </ol>

### **Event/Action Plan for Ecology**

EVENT		ACTION				
	ET Leader	IEC	ER	Contractor		
Non-conformity on one occasion	<ol> <li>Identify source</li> <li>Inform the IEC and ER</li> <li>Discuss remedial actions with IEC, the ER and the Contractor</li> <li>Monitor remedial actions until rectification has been completed</li> </ol>	<ol> <li>Check monitoring results</li> <li>Check the Contractor's working method</li> <li>Discuss with the ET and Contractor on possible remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures</li> <li>Check the implementation of remedial measures</li> </ol>	<ol> <li>Notify Contractor</li> <li>Ensure remedial measures are properly implemented</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of serous non-conformity until situation is rectified</li> </ol>	<ol> <li>Take immediate action to avoid further problem</li> <li>Amend working methods if needed</li> <li>Submit proposals for remedial actions to ET, ER and IEC</li> <li>Rectify damage and implement the agreed remedial actions</li> </ol>		
Repeated Non-confirmity	<ol> <li>Identify source</li> <li>Inform the IEC, ER, EPD and AFCD</li> <li>Increase monitoring frequency</li> <li>Discuss remedial actions with IEC, the ER and the Contractor</li> <li>Monitor remedial actions until rectification has been completed</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring results</li> <li>Check the Contractor's working method</li> <li>Discuss with the ET and Contractor on possible remedial measures</li> <li>Supervise the implementation of remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures and keep EPD and AFCD informed</li> </ol>	<ol> <li>Notify Contractor</li> <li>Ensure remedial measures are properly implemented</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the works in the case of serous non-conformity until situation is rectified</li> </ol>	<ol> <li>Take immediate action to avoid further problem</li> <li>Amend working methods if needed</li> <li>Submit proposals for remedial actions to ET, ER and IEC</li> <li>Rectify damage and implement the agreed remedial actions</li> </ol>		

### **Event/Action Plan for Landscape and Visual Impact**

EVENT	ACTION						
EVENI	ET Leader	IEC	ER	Contractor			
Non-conformity on one occasion	<ol> <li>Identify source</li> <li>Inform the IEC and the ER</li> <li>Discuss remedial actions with IEC, the ER and the Contractor</li> <li>Monitor remedial actions until rectification has been completed</li> </ol>	<ol> <li>Check report</li> <li>Check the Contractor's working method</li> <li>Discuss with the ET and Contractor on possible remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures</li> </ol>	<ol> <li>Notify the Contractor</li> <li>Ensure remedial measures are properly implemented.</li> </ol>	<ol> <li>Amend working methods if needed</li> <li>Rectify damage and undertake remedial measures or any necessary replacement</li> </ol>			
Repeated Non-conformity	<ol> <li>Identify source</li> <li>Inform the IEC, ER, EPD and AFCD</li> <li>Increase monitoring (site audit) frequency</li> <li>Discuss remedial actions with IEC, the ER and the Contractor</li> <li>Monitor remedial actions until rectification has been completed</li> <li>If exceedance stops, cease additional monitoring (site audit)</li> </ol>	<ol> <li>Check report</li> <li>Check the Contractor's working method</li> <li>Discuss with the ET and Contractor on possible remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures.</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol> <li>Notify Contractor</li> <li>Ensure remedial measures are properly implemented</li> </ol>	<ol> <li>Amend working methods if needed</li> <li>Rectify damage and undertake remedial measures or any necessary replacement</li> </ol>			

<b>Event/Action</b>	Plan	for	Construction	Noise
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	Action								
EVENT Action Level	ET Leader 1. Notify IEC, Contractor and ER 2. Carry out investigation and identify source 3. Report the results of investigation to IEC, Contractor and ER 4. Discuss with the Contractor and formulate remedial measures 5. Increase monitoring frequency 6. Check compliance to Action/limit Levels after application of mitigation measures	IEC           IEC           1.         Review the analysed results submitted by the ET Leader           2.         Review the proposed remedial measures by the Contractor and advise the ER & ER accordingly           3.         Review the implementation of remedial measures	ER 1. Confirm receipt of notification of complaint in writing 2. Notify Contractor 3. Check monitoring data submitted by the ET 4. Require Contractor to propose remedial measures for the analysed noise problem 5. Ensure remedial measures are properly implemented	Contractor1.Submit noise mitigation proposals to ER and IEC within three working days2.Liaise with the ER to ensure the effectiveness of the agreed mitigation3.Amend proposal if required4.Implement noise mitigation proposals					
Limit Level	<ol> <li>Notify IEC, Contractor and ER</li> <li>Identify source</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Inform IEC, ER and EPD the causes &amp; actions taken form the exceedances</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by ET</li> <li>Discuss amongst ER, ET Leader and Contractor on the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER &amp; ET accordingly</li> <li>Audit the implementation of remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance</li> <li>Notify Contractor</li> <li>Check monitoring data submitted by the ET</li> <li>Require Contractor to propose remedial measures for the analysed noise problem</li> <li>Discuss with ET, IEC and Contractor on proposed remedial actions to be implemented</li> <li>Ensure remedial measures are properly implemented</li> <li>Assess the effectiveness of the remedial actions and keep the Contractor informed</li> <li>If exceedance continues, consider what protion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</li> </ol>	<ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to ER within three working days of notification</li> <li>Liaise with the ER to ensure the effectiveness of the agreed mitigation</li> <li>Amend proposal if required</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>					



## Appendix G

### **Monitoring Schedule**

Z:\Jobs\2008\TCS00409 (DC-2007-08)\600\Impact\DP\Monthly Report\31st Monthly - Sep 2011\R1031v1\_August DP.docx Action-United Environmental Services and Consulting

	Date	Air Qu	uality	NOISE	WATER	ECOLOG	Y
		1-hour TSP	24-hour TSP	-LEQ 30MIN	QUALITY	Water Quality	ECOLOGY SURVEYS
Fri	26-Aug-11						
Sat	27-Aug-11						
Sun	28-Aug-11						
Mon	29-Aug-11						
Tue	30-Aug-11						
Wed	31-Aug-11						
Thu	1-Sep-11						
Fri	2-Sep-11						
Sat	3-Sep-11						
Sun	4-Sep-11						
Mon	5-Sep-11						-
Tue	6-Sep-11						
Wed	7-Sep-11						
Thu	8-Sep-11						
Fri	9-Sep-11						
Sat	10-Sep-11						
Sun	11-Sep-11						
Mon	12-Sep-11						
Tue	13-Sep-11						
Wed	14-Sep-11						
Thu	15-Sep-11						
Fri	16-Sep-11						
Sat	17-Sep-11						
Sun	18-Sep-11						
Mon	19-Sep-11						
Tue	20-Sep-11						
Wed	21-Sep-11						
Thu	22-Sep-11						
Fri	23-Sep-11						
Sat	24-Sep-11						
Sun	25-Sep-11						

#### Monitoring Schedule for Channels MUP in this Reporting Month

**AUES** 

Monitoring Day
Sunday or Public Holiday

Parameters:

Air Noise Water

Ecology Survey

#### Location ID

MUP-A1 (Same as MUP01/02-A1), MUP-A2a, MUP-A3, MUP05-N1 (Same as MUP01/02-N1), MUP-N2, MUP-N3, MUP-N4, MUP-W1 (Same as MUP01/02-W1), MUP-W2 (Same as MUP01/02-W2), MUP-W3, MUP-W4, MUP-W5, MUP-W6 As location in MUP05

	Date	Air Q	uality	NOISE	WATER	ECOLOG	Y
	Dutt	1-hour TSP	24-hour TSP	-LEQ 30MIN	QUALITY	Water Quality	ECOLOGY SURVEYS
Mon	26-Sep-11						
Tue	27-Sep-11						
Wed	28-Sep-11						
Thu	29-Sep-11						
Fri	30-Sep-11						
Sat	1-Oct-11						
Sun	2-Oct-11						
Mon	3-Oct-11						
Tue	4-Oct-11						
Wed	5-Oct-11						
Thu	6-Oct-11						
Fri	7-Oct-11						
Sat	8-Oct-11						
Sun	9-Oct-11						
Mon	10-Oct-11						
Tue	11-Oct-11						
Wed	12-Oct-11						
Thu	13-Oct-11						
Fri	14-Oct-11						
Sat	15-Oct-11						
Sun	16-Oct-11						
Mon	17-Oct-11						
Tue	18-Oct-11						
Wed	19-Oct-11						
Thu	20-Oct-11						
Fri	21-Oct-11						
Sat	22-Oct-11						
Sun	23-Oct-11						
Mon	24-Oct-11						
Tue	25-Oct-11						

#### Monitoring Schedule for Channels MUP in coming month

**AUES** 

### Monitoring Day Sunday or Public Holiday

Parameters:

Air Noise Water

Ecology Survey

Location ID

MUP-A1 (Same as MUP01/02-A1), MUP-A2a, MUP-A3, MUP05-N1 (Same as MUP01/02-N1), MUP-N2, MUP-N3, MUP-N4, MUP-W1 (Same as MUP01/02-W1), MUP-W2 (Same as MUP01/02-W2), MUP-W3, MUP-W4, MUP-W5, MUP-W6 As location in MUP05



# **Appendix H**

Detailed Impact Monitoring Data of Air Quality and Water Quality

#### DSD CONTRACT NO. DC/2007/08 Drainage Improvements Works in Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang 24- hour TSP Monitoring Data

										STANDARD		BLANK	BLANK	BLANK	BLANK	INITIAL	FINAL	WEIGHT		<u> </u>	
DATE	SAMPLE	ELAPSED	ELAPSED	ELAPSED	MIN	MAX	AVG	AVG	AVG	FLOW	AIR	SAMPLE	INTIAL	FINAL	DIFF	FILTER	FILTER	DUST	Dust 24-hr TSP in Air		
	NUMBER	TIME	TIME	TIME	CHART	CHART	CHART	TEMP	PRESS	RATE	VOLUME	NUMBER	WEIGHT	WEIGHT	WEIGHT	WEIGHT	WEIGHT	COLLECTED	in / u		1
		INITIAL	FINAL	(min)	READING	READING	READING	(oC)	(hPa)	(m3/min)	(std m3)		(g)	(g)	(g)	(g)	(g)	(g)	(ug/m3)	Action Level	Limit Level
24-hour TSP	Monitoring Da	ata for MUP-A1	(same as ML	JP01/02-A1)																	
	power failure																		power failure	156	260
2-Sep-11	power failure																		power failure	156	260
8-Sep-11	power failure																		power failure	156	260
14-Sep-11	power failure																		power failure	156	260
20-Sep-11	power failure																		power failure	156	260
L	Monitoring Da	ata for MUP-A2	a						1				0		0	1	1				
27-Aug-11	power failure																		power failure	149	260
2-Sep-11	power failure																		power failure	149	260
8-Sep-11	power failure																		power failure	149	260
14-Sep-11	power failure																		power failure	149	260
20-Sep-11	power failure																		power failure	149	260
																				•	
24-hour TSP	Monitoring Da	ata for MUP-A3	1																		
27-Aug-11	power failure																		power failure	150	260
2-Sep-11	power failure																		power failure	150	260
8-Sep-11	power failure																		power failure	150	260
14-Sep-11	power failure											-							power failure	150	260
20-Sep-11	power failure																		power failure	150	260

#### AUES

#### DSD CONTRACT NO. DC/2007/08 Drainage Improvements Works in Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang Water Quality Monitoring Data for MUP05

Date	26-1	Aug-11												
Location	Time	Depth (m)	Temp	(oC)	D0 (r	ng/L)	DOS	(%)	Turbidi	ty(NTU)	р	н	s	s
MUP-W1 (Control) (MUP01/02-W1)	10:30	0.3	26.2	26.2	3.42	3.4	54.00	53.6	7.12	7.2	7.30	7.3	5.00	5.0
MUP-W2 (Control)			26.2 26.2		5.16		53.10 62.60		7.18 6.79		7.20		5.00	
(MUP01/02-W2)	09:22	0.35	26.2	26.2	5.21	5.2	67.90	65.3	6.87	6.8	7.30	7.3	5.00	5.0
MUP-W3 (Control)	10:45	0.35	26.5 26.5	26.5	3.27 3.20	3.2	51.70 52.50	52.1	9.86 9.97	9.9	7.40	7.4	18.00 18.00	18.0
MUP-W4 (Impact)	09:44	0.5	26.4	26.4	5.29	5.3	63.70	63.9	7.21	7.2	7.30	7.3	5.00	5.0
mor fre (impact)	07.44	0.0	26.4 26.5	20.4	5.37 4.69	0.0	64.00 57.80	00.7	7.14 7.05	7.2	7.30 7.30	7.0	5.00 4.00	5.0
MUP-W5 (mobile)	10:05	0.35	26.5	26.5	4.07	4.7	57.50	57.7	6.94	7.0	7.30	7.3	4.00	4.0
MUP-W6 (mobile)	09:54	0.35	26.5	26.5	4.82	4.8	58.90	58.6	7.03	7.1	7.40	7.4	3.00	3.0
			26.5		4.74		58.20		7.20		7.40		3.00	
Date	29-1	Aug-11			n.				n.					
Location	Time	Depth (m)	Temp	o(oC)		ng/L)	DOS	5(%)	Turbidi	ty(NTU)	P	н	S	s
MUP-W1 (Control) (MUP01/02-W1)	11:00	0.25	27.6 27.6	27.6	3.44 3.37	3.4	52.70 51.50	52.1	6.84 6.73	6.8	7.30	7.4	3.00	3.0
MUP-W2 (Control)	10:00	0.3	27.1	27.1	5.15	5.2	62.10	62.4	5.41	5.5	7.20	7.2	3.00	3.0
(MUP01/02-W2)			27.1 27.3		5.19 3.07		62.70 49.30		5.61 8.33		7.20		3.00 8.00	
MUP-W3 (Control)	11:15	0.3	27.3	27.3	3.13	3.1	50.60	50.0	8.46	8.4	7.30	7.3	8.00	8.0
MUP-W4 (Impact)	10:13	0.45	27.3 27.3	27.3	5.30 5.34	5.3	63.70 64.00	63.9	7.01 6.88	6.9	7.20	7.3	<2	2.0
MUP-W5 (mobile)	10:35	0.3	27.6	27.6	4.59	4.6	57.10	57.0	7.02	7.1	7.40	7.4	3.00	3.0
mor the (mobile)	10.00	0.0	27.6 27.5	27.0	4.56 4.72	4.0	56.80 58.60	57.0	7.11 6.84		7.40	7.4	3.00	5.0
MUP-W6 (mobile)	10:23	0.35	27.5	27.5	4.63	4.7	57.90	58.3	6.75	6.8	7.40	7.4	2.00	2.0
						_						_		
Date Location	31-/ Time	Aug-11 Depth (m)	Temp	o(oC)	DO (r	ng/L)	DOS	6(%)	Turbidi	ty(NTU)	р	н	s	s
MUP-W1 (Control)	10:56	0.25	26.6	26.6	3.42	3.4	52.50	52.3	7.01	6.9	7.20	7.3		3.0
(MUP01/02-W1) MUP-W2 (Control)			26.6 26.3		3.33 5.18		52.00 61.50		6.84 6.31		7.30		3.00	
(MUP01/02-W2)	09:48	0.25	26.3	26.3	5.18	5.2	62.20	61.9	6.31	6.3	7.20	7.2	<2	2.0
MUP-W3 (Control)	11:10	0.25	26.7	26.7	3.12	3.2	51.30	51.5	9.15	9.1	7.40	7.4	6.00	6.0
	10	0.5	26.7 26.7	a	3.19 5.33		51.70 63.30	(2)	9.03 7.12		7.40		6.00 3.00	2.6
MUP-W4 (Impact)	10:10	0.5	26.7	26.7	5.29	5.3	63.80	63.6	7.28	7.2	7.30	7.3	3.00	3.0
MUP-W5 (mobile)	10:30	0.35	26.5 26.5	26.5	4.66	4.7	58.20 57.90	58.1	6.94 6.82	6.9	7.30	7.3	<2	2.0
MUP-W6 (mobile)	10:20	0.3	26.6	26.6	4.79	4.8	57.90	58.4	7.37	7.3	7.30	7.3	2.00	2.0
			26.6		4.84		58.80		7.19		7.30		2.00	
Date	2-S	ep-11												
Location	Time	Depth (m)	Temp	(0C)	DO (r	ng/L)	DOS	6(%)	Turbidi	ty(NTU)	р	Н	s	s
MUP-W1 (Control) (MUP01/02-W1)	11:00	0.25	27.4 27.4	27.4	3.36 3.29	3.3	51.80 51.00	51.4	7.34	7.3	7.20	7.2	3.00	3.0
MUP-W2 (Control)	09:40	0.3	26.8	26.8	5.15	5.2	62.20	62.6	6.15	6.2	7.30	7.3	3.00	3.0
(MUP01/02-W2)			26.8 27.4		5.19 3.13		62.90 50.40		6.30 9.36		7.30		3.00	
MUP-W3 (Control)	11:15	0.3	27.4	27.4	3.20	3.2	50.90	50.7	9.21	9.3	7.30	7.3	6.00	6.0
MUP-W4 (Impact)	10:08	0.65	27.0 27.0	27.0	5.35 5.26	5.3	64.00	63.6	7.12	7.1	7.40	7.4	4.00	4.0
	10.33	0.05	27.0	07.0	4.60		63.10 55.90		6.63	17	7.40	7.0	3.00	2.0
MUP-W5 (mobile)	10:32	0.35	27.3	27.3	4.51	4.6	55.40	55.7	6.82	6.7	7.30	7.3	3.00	3.0
MUP-W6 (mobile)	10:21	0.4	27.1 27.1	27.1	4.82	4.8	58.00 57.50	57.8	6.87 6.98	6.9	7.20	7.2	3.00	3.0
Date Location	5-S Time	ep-11 Depth (m)	Temp	o(oC)	D0 (r	ng/L)	DOS	6(%)	Turbidi	ty(NTU)	р	н	s	s
MUP-W1 (Control)	11:18	0.2	27.1	27.1	3.42	3.4	50.90	51.4	6.89	7.0	7.30	7.3	<2	2.0
(MUP01/02-W1) MUP-W2 (Control)		0.2	27.1 26.6	27.1	3.31 5.15	0.4	51.80 61.20	51.4	7.03 5.89	7.0	7.30	7.0	<2 2.00	2.0
(MUP01/02-W2)	10:08	0.25	26.6	26.6	5.10	5.1	61.40	61.3	6.04	6.0	7.20	7.2	2.00	2.0
MUP-W3 (Control)	11:35	0.25	27.2	27.2	3.27	3.2	50.70	50.6	8.34	8.4	7.20	7.2	9.00	9.0
MUD WA (Incomit	10:30	0.55	27.2 26.5	24.5	3.19 5.27	E 0	50.40 62.70	425	8.48 6.33	4.	7.20 7.30	7.0	9.00 2.00	2.0
MUP-W4 (Impact)	10:30	0.55	26.5	26.5	5.37	5.3	62.20	62.5	6.49	6.4	7.30	7.3	2.00	2.0
MUP-W5 (mobile)	10:50	0.3	26.8 26.8	26.8	4.68	4.6	57.00 56.20	56.6	6.54 6.78	6.7	7.30	7.3	<2	2.0
MUP-W6 (mobile)	10:40	0.3	26.6	26.6	4.78	4.8	58.20	58.4	6.82	6.8	7.20	7.3	<2	2.0
	1	1	26.6		4.85	1	58.50	1	6.71	1	7.30		<2	1
Date		ep-11	1		1		T		1		1		1	
Location MUP-W1 (Control)	Time	Depth (m)	Temp 27.3		DO (r 3.40	ng/L)	51.20	6(%)	Turbidit 7.07		7.40		<2	s
(MUP01/02-W1)	11:15	0.2	27.3	27.3	3.28	3.3	50.30	50.8	7.15	7.1	7.40	7.4	<2	2.0
MUP-W2 (Control) (MUP01/02-W2)	10:05	0.25	26.9	26.9	5.11	5.1	60.90	60.7	6.12	6.2	7.10	7.2	<2	2.0
	11.00	0.2	26.9 27.6	27.4	5.08 2.97	20	60.40 49.10	10.0	6.25 8.94		7.20 7.30	7.2	<2 10.00	10.0
MUP-W3 (Control)	11:30	0.2	27.6	27.6	3.07	3.0	48.70	48.9	8.87	8.9	7.30	7.3	10.00	10.0
MUP-W4 (Impact)	10:28	0.55	27.2 27.2	27.2	5.33 5.29	5.3	62.50 62.00	62.3	7.03 6.84	6.9	7.30	7.4	<2	2.0
MUP-W5 (mobile)	10:50	0.25	27.2	27.2	4.59	4.6	56.60	56.8	6.59	6.7	7.30	7.3	4.00	4.0
			27.2 27.4		4.63 4.76		56.90 57.20		6.72 6.78		7.30		4.00 <2	
MUP-W6 (mobile)	10:40	0.3	27.4	27.4	4.76	4.7	56.40	56.8	6.66	6.7	7.40	7.4	<2	2.0
Data		on 11											_	
Date Location	9-S Time	ep-11 Depth (m)	Temp	(oC)	D0 (r	ng/L)	DOS	6(%)	Turbidi	ty(NTU)	р	н	s	s
MUP-W1 (Control)	03:40	0.2	26.9	26.9	3.44	3.4	51.30	50.8	6.82	6.8	7.20	7.3	2.00	2.0
(MUP01/02-W1) MUP-W2 (Control)			26.9 26.5		3.30 5.12		50.20 61.20		6.75 6.12		7.30 7.30		2.00	
(MUP01/02-W2)	02:31	0.2	26.5	26.5	5.08	5.1	60.90	61.1	6.21	6.2	7.30	7.3	2.00	2.0
MUP-W3 (Control)	04:00	0.2	26.8	26.8	3.08	3.0	49.20	48.8	9.12	9.2	7.30	7.3	8.00	8.0
	02.54	0.5	26.8 26.5	24 5	3.01 5.30	E 2	48.40 62.00	625	9.23 7.15	7.1	7.30 7.20	7.2	8.00 3.00	2.0
MUP-W4 (Impact)	02:54	0.5	26.5	26.5	5.36	5.3	62.90	62.5	7.02	7.1	7.20	7.2	3.00	3.0
MUP-W5 (mobile)	03:05	0.25	26.8 26.8	26.8	4.69 4.58	4.6	55.90 56.80	56.4	6.54 6.48	6.5	7.40	7.4	<2	2.0
MUP-W6 (mobile)	03:15	0.3	26.6	26.6	4.69	4.7	62.00	62.5	6.86	6.8	7.30	7.3	<2	2.0
	L	I	26.6	<u> </u>	4.76	l	62.90	I	6.67	I	7.30	1	<2	

#### AUES

#### DSD CONTRACT NO. DC/2007/08 Drainage Improvements Works in Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang Water Quality Monitoring Data for MUP05

Image <th< th=""><th>Date</th><th>12-5</th><th>Sep-11</th><th></th><th></th><th>-</th><th></th><th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	Date	12-5	Sep-11			-		-							
Queure constraintQueure constraintQ				Tem	(0C)	DO (r	mg/L)	DOS	6(%)	Turbidi	ty(NTU)	р	н	s	s
Matrix Matri		11:12	0.2		27.7		3.3		50.8		7.6		7.4		3.0
outer <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>															
mb <td>(MUP01/02-W2)</td> <td>10:00</td> <td>0.25</td> <td></td> <td>27.0</td> <td></td> <td>5.1</td> <td></td> <td>61.0</td> <td></td> <td>5.9</td> <td></td> <td>7.2</td> <td></td> <td>3.0</td>	(MUP01/02-W2)	10:00	0.25		27.0		5.1		61.0		5.9		7.2		3.0
Map 40 (mpc)100<	MUP-W3 (Control)	11:30	0.25		27.5		3.0		48.9		8.9		7.4		6.0
adowner (all of all										-					
number decomponentnumber decomponentnumb	MUP-W4 (Impact)	10:26	0.45		27.3		5.3		62.8		6.4		7.3		3.0
ImageImaImaImaImaImaImaImaImaImaImaImaImaImaImaImaImaIma	MUP-W5 (mobile)	10:45	0.35		27.6		4.6		56.2		6.9		7.3		3.0
Math-We denome base10:30.377.427.477.477.477.57.17.207.27.20<								-		-					
Image <th< td=""><td>MUP-W6 (mobile)</td><td>10:35</td><td>0.3</td><td></td><td>27.4</td><td></td><td>4.7</td><td></td><td>56.7</td><td></td><td>7.1</td><td></td><td>7.2</td><td></td><td>3.0</td></th<>	MUP-W6 (mobile)	10:35	0.3		27.4		4.7		56.7		7.1		7.2		3.0
Image <th< th=""><th>1</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	1														
May H control (MUPM Control)11162.7 2.7 2.8 				Tem	o(oC)	DO (r	ma/L)	DOS	(%)	Turbidi	tv(NTU)	D	н	s	s
Quartic Convol         Quartic	MUP-W1 (Control)														
Queury QueuryQuiQueury		11.10	0.25		27.0		3.5	-	50.0	-	7.1		1.2		0.0
MAP-W1 Control11-30.227.427.427.01.227.127.15.35.34.24.204.204.04.004.04.004.0MP-W5 (meals)10.50.227.47.44.334.34.204.204.014.014.014.004.01MP-W5 (meals)10.60.227.47.44.334.344.66.050.76.074.074.077.07.27.22.02.0MP-W5 (meals)10.60.327.227.22.00.5TextureTexture7.27.22.02.02.0MD-W1 (meals)10.80.327.227.22.00.5TextureTexture7.27.27.22.02.0MD-W1 (meals)10.827.027.227.027.027.227.027.027.227.027.027.227.027.027.227.027.027.227.027.		10:03	0.25		26.9		5.1		61.2	-	6.2		7.2		6.0
MP-W4 (mash)         100         100         400         600         70		11.25	0.25		27.6		2.0		40.7	-	0.0		7.4		E O
non-with (ingende)         [0.50         [0.51         [2.71 <td>MOP-W3 (CONTOI)</td> <td>11.35</td> <td>0.25</td> <td></td> <td>27.0</td> <td></td> <td>3.0</td> <td></td> <td>40.7</td> <td></td> <td>0.0</td> <td></td> <td>7.4</td> <td></td> <td>5.0</td>	MOP-W3 (CONTOI)	11.35	0.25		27.0		3.0		40.7		0.0		7.4		5.0
MUP-MS (mobile)     10.0     20.1     27.4     27.4     27.4     47.4     48.4     4.6     56.7     6	MUP-W4 (Impact)	10:30	0.5		27.1		5.3		62.3		7.1		7.3		4.0
MP-W6 (mobile)         10.0         12.12         27.2         4.46         6.40         6.71         6.71         7.20	MUR-W5 (mobile)	10.50	0.25		27.4		4.6	-	56.7		67		7.2		2.0
MUP-We (mobile)         0.4         0.4         0.5         6.7         7.0        7.0         7.0		10.00	0.20		21.9		4.0	-	JU. /	-	0.7		1.2		2.0
Date         14-Sep-11         Terr (PCC)         D0 (m/L)         COS(N)         Terr (MUPUT) (CON)         PH         S           MUP-W1 (CON)         1100         0.23         27.0         27.0         37.0         37.0         72.0         72.0         22.0         37.0         72.0	MUP-W6 (mobile)	10:40	0.3		27.2		4.6		56.7		6.7		7.3		3.0
InteriorImply (control)Imply (contro)Imply (contro)Impl						•	•					•	•		
MuP-W1 (control) (unpertor)1000.2270 270270 270280 310280 310280 270270 320700 320700 700700 <b< th=""><th></th><th></th><th></th><th>Tom</th><th>o(oC)</th><th>DO /-</th><th>ma/l)</th><th>nor</th><th>(%)</th><th>Turbida</th><th>WINTED</th><th>-</th><th>н</th><th></th><th>s</th></b<>				Tom	o(oC)	DO /-	ma/l)	nor	(%)	Turbida	WINTED	-	н		s
otup         ota         ota<															
Queue no. 2. way         (no. 1)         (no. 1) <th(no. 1)<="" th="">         (no. 1)         <th(no. 1)<="" th=""></th(no.></th(no.>	(MUP01/02-W1)	11:00	0.25	27.0	27.0	3.19	3.2	52.20	51.6	-	7.3		7.4	<2	2.0
MUP-W3 (control MUP-W4 (mpact)Inits Port<		09:41	0.3		26.4		5.2		62.4		6.2		7.2		2.0
Implement         <			0.05		24.0				50.7	-			7.0		
MDP-W2 (mpate)         10:10         0:0         26.8         6.30         6.30         6.30         7.2         1.1         7.20         1.2         2.00         2.01           MDP-W5 (mobile)         10:3         0.3         26.9         26.9         4.51         4.64         55.0         6.75         6.75         6.7         7.40         7.4         -2.2         2.0           MDP-W6 (mobile)         10:2         0.35         27.0         2.0         4.74         4.7         55.0         5.9         6.97         6.82         6.9         7.0         7.3         -2         2.0           MDP-W6 (mobile)         10:28         0.35         27.1         3.26         5.00 (mpL)         DOS (mpL)         DOS (mpL)         Totall (VIII)         2.0         7.30         7.3	MOP-W3 (Control)	11:18	0.25		26.9		3.2		50.7		9.3		7.3		6.0
MUP-WS (mobile)         10.30         0.3         26.9         26.9         45.9         45.0         55.7         6.7.3         7.30         7.4         -2.2         2.0           MUP-Ws (mobile)         10.20         0.35         27.0         27.0         4.83         4.7         55.0         6.97         6.9         7.30         7.30         2.2         2.0           MUP-Ws (mobile)         10.20         0.35         27.1         27.1         27.1         3.4         3.3         52.00         56.9         6.97         6.9         7.20         7.30         7.20         2.0           MUP-W1 (control)         10.8         0.95         TurbidIV/VIU         pt         5         5.0         7.30	MUP-W4 (Impact)	10:10	0.6		26.8		5.3		63.5		7.1		7.2		2.0
NuP-We (mobile)         10.20         0.35         27.0         4.69         6.7.0         6.7.0         7.30         7.3         -2.2         2.00           MUP-We (mobile)         10.20         0.35         27.0         4.64         4.7         55.00         56.9         6.70         7.30         7.3         -2.2         2.00           MUP-We (mobile)         Time         Deft         Time         Deft         Time         Deft         Time         Deft         S           MUP-W1 (corred)         11.20         0.25         27.1         27.1         27.1         3.32         3.30         52.0         52.0         5.12         5.2         7.30         7.3         2.00         2.0           MUP-W2 (corred)         11.42         0.43         27.2         27.2         3.32         3.20         2.0         63.00         64.4         6.03         6.1         7.30         7.3         4.00	MUR-W5 (mobile)	10.20	0.2		26.0		4.6		55.7		67		7.4		2.0
MUP-W6 (mobile)         10.20         0.35         27.0         27.0         47.4         4.7.         56.0         56.9         6.82         6.9         7.30         7.3         -2         2.0           Date         19-Sep-11         Tome (Depth (m)         Tome(ac)         D0 (mg/A)         D05(%)         Turbidity(NTU)         pH         S.5           MUP-W1 (Control)         11.28         0.25         27.1         3.34         3.3         55.0         52.8         8.08         8.1         7.30         7.3         -20         2.0           MUP-W2 (Control)         11.42         0.25         27.1         3.24         9.30         52.2         8.34         8.5         7.30         7.3         -20         2.0           MUP-W3 (Control)         11.42         0.3         27.2         27.1         3.2         49.04         64.4         61.3         7.3         7.3         4.00         4.0           MUP-W3 (Control)         11.00         0.25         26.8         26.8         4.85         4.65         57.7         5.06         6.0         7.30         7.3         -22         2.0           MUP-W3 (mobile)         10.50         0.25         26.9         4.77	indi ind (inddiic)	10.50	0.5		20.7		4.0		55.7		0.7		7.4		2.0
Date         19-sep-11         Ture         Depth (m)         Temp(oC)         D0 (mg/L)         D05(%)         Turbidity(NTU)         pH         SS           MUP-W1 (control) (QUPO1/22.W1)         11-28         0.25         27.1         27.1         3.78         3.3         55.26         5.28         8.08         8.1         7.30         7.3         2.00         2.0           MUP-W2 (control)         10:16         0.2         26.6         5.12         5.2         62.01         6.27         5.12         5.30         7.3         7.3         4.00         4.0           MUP-W3 (control)         11:42         0.3         27.2         27.2         3.37         3.2         60.05         50.2         8.34         8.5         7.30         7.3         40.00         4.0           MUP-W3 (control)         11:42         0.3         27.2         27.2         3.37         3.2         60.05         50.2         8.34         6.1         7.30         7.3         2.00         2.0           MUP-W4 (mpach)         10:0         0.45         26.8         4.65         5.36         5.3         6.15         6.15         7.40         7.4         2.00         2.0         2.0         2.0	MUP-W6 (mobile)	10:20	0.35		27.0		4.7		56.9		6.9		7.3		2.0
MUP-W2 (contro) (MUPO102-W2) (MUPO102-W2) (MUPO102-W2) 			1	Tom	2(0C)	D0 (r	ma /1 )	DOS	(%)	Turbidi			u		c
(MUP01/02-W2)         (n):         0         2         6.3         6.3         6.3         6.3         6.3         7.3         7.3         2         2.0           MUP-W3 (contro)         11:42         0.3         27.2         3.2         3.2         3.0         6.0         6.0         8.34         8.5         7.30         7.3         4.00         4.00           MUP-W4 (mpace)         10:40         0.45         26.8         26.8         5.34         5.3         6.03         0.4         6.03         6.1         7.30         7.3         2.00         2.0           MUP-W5 (mobile)         11:00         0.25         26.9         26.8         4.65         4.66         57.70         58.60         6.15         6.15         6.74         6.08         6.1         7.30         7.3         2.00         3.0           MUP-W6 (mobile)         10:05         26.9         26.9         4.77         4.77         58.00         58.3         6.54         6.57         7.40         7.4         7.00         7.0         7.2         7.0         7.2         7.0         7.2         7.0         7.2         7.0         7.2         7.0         7.2         7.0         7.2		11:28	0.25		27.1		3.3		52.8		8.1		7.3		2.0
MUP-W3 (control         11:42         0.3         27.2         3.17         3.2         49.0         50.2         8.44         6.5         7.30         7.30         4.00         4.00           MUP-W4 (impact)         10:40         0.45         26.8         26.8         5.33         5.3         5.30         64.80         6.01         7.30         7.3         2.00         2.00           MUP-W5 (mobil)         11:00         0.25         26.8         26.8         4.65         4.66         4.66         57.0         5.80         6.15         5.96         7.30         7.3         2.00         2.00           MUP-W6 (mobil)         10:50         0.25         26.9         4.72         4.7         58.00         5.83         6.15         5.2         7.40         7.4         3.00         3.0           MUP-W1 (control) (MUP01/22W2)         10:00         0.25         26.6         3.29         3.40         3.3         52.40         5.28         6.59         7.40         7.4         2.00         2.0           MUP-W1 (Control) (MUP01/22W2)         10:00         0.25         26.5         3.29         3.4         51.00         5.07         5.97         5.97         7.30         7.2		10:16	0.2		26.6		5.2		62.7		5.2		7.3		2.0
MUP-W4 (Impact)         10:40         0.45         27.2         3.20         5.33         5.33         64.80         6.43         6.73         7.30 <td>MUR-W2 (Control)</td> <td>11-42</td> <td>0.2</td> <td></td> <td>27.2</td> <td></td> <td>2.2</td> <td></td> <td>50.2</td> <td></td> <td>9.5</td> <td></td> <td>7.2</td> <td></td> <td>4.0</td>	MUR-W2 (Control)	11-42	0.2		27.2		2.2		50.2		9.5		7.2		4.0
Main way (mp 24)         10.0         0.00         26.8         26.8         5.36         5.36         5.70         6.72         6.73         7.30	MOP-W3 (control)	11.42	0.5		21.2		J.2		50.2		0.5		7.5		4.0
	MUP-W4 (Impact)	10:40	0.45		26.8		5.3		64.4		6.1		7.3	-	2.0
MUP-W6 (mobile)         10:5         0.25         26.9         2.9         4.77         4.72         4.7         58.60         5.83         6.15         6.28         7.40	MUP-W5 (mobile)	11:00	0.25		26.8		4.6		57.3		6.0		7.3		2.0
MDP-W6 (mobile)         10:50         0.25         26.9         26.9         4.72         4.7         58.00         68.3         6.28         7.40         7.4         3.00         3.00           Date         21-Sep-11         Turbitity (NTU)         PH         S           MUP-W1 (Control) (MUP01/02.W2)         11:05         0.25         26.6         3.40         3.3         52.40         6.54         6.54         7.40         7.4         2.00         2.01           MUP-W2 (Control) (MUP01/02.W2)         10:00         0.25         26.6         2.04         3.30         52.40         6.54         6.54         7.40         7.4         2.00         2.02           MUP-W2 (Control) (MUP01/02.W2)         10:00         0.25         26.7         2.07         3.15         5.22         62.30         62.9         5.76         5.97         7.20         7.2         <2.2         2.01           MUP-W3 (Control) (MUP01/02.W2)         11:26         0.45         26.5         2.5         5.33         5.4         64.90         64.6         61.44         6.7         7.30         7.3         4.72         2.01           MUP-W3 (mobile)         10:16         0.45         26.4         26.4         4.7													-		
	MUP-W6 (mobile)	10:50	0.25		26.9		4.7		58.3		6.2		7.4		3.0
	-														
				Tem	o(oC)	DO (r	mg/L)	DOS	5(%)	Turbidi	ty(NTU)	p	н	s	s
OMDPL-V2 Control (MUPD-V2 Control (MUPD-V2 Control)         1         2         2         3         3         5         6         3         0         5         7         7         7         0         7         <		11:05	0.25		26.6		3.3		52.8		6.5		7.4		2.0
OMUPO1/02-W2         ID.00         0.50         26.3         26.3         5.22         5.2         65.0         62.4         5.77         5.77         7.20															
		10:00	0.25		26.3		5.2		62.9		5.9		7.2	-	2.0
	MUP-W3 (Control)	11:26	0.25		26.7		3.1		50.5		7.8		7.3		11.0
MDP-W4 (Impact)         10:16         0.45         26.5         26.5         5.37         5.4         64.20         0.46         6.19         6.2         7.30         7.3         <2         2.0           MUP-W5 (mobile)         10:35         0.3         26.3         26.3         4.62         4.7         56.00         57.2         5.88         5.9         7.40         7.4         <22	MUD W/ //	10.51	0.17		24.5			-							
MDP-Ws (mobile)         10:35         0.3         26.3         26.4         4.68         4.7         57.50         5/2         5.97         7.30         7.4         <22         2.0           MUP-W6 (mobile)         10:25         0.25         26.4         26.4         4.70         4.82         58.00         58.3         6.27         6.3         7.30         7.4         <22	MUP-W4 (Impact)	10:16	U.45		26.5	5.37	5.4		64.6		6.2		/.3	<2	2.0
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	MUP-W5 (mobile)	10:35	0.3	26.3	26.3	4.62	4.7	56.80 57.50	57.2		5.9	7.40	7.4	<2	2.0
Date         23.5ep-11         740         740         <20         <20           Date         23.5ep-11           Location         Time         Depth (m)         Temp(oC)         D0 (mg/L)         DOS(%)         Turbidity(NTU)         pH         SS           MUP-W1 (control) (MUP01/02-W1)         0.25 $\frac{26.7}{26.7}$ 26.7 $\frac{3.28}{52.4}$ $\frac{5.24}{53.8}$ $\frac{5.34}{53.8}$ $\frac{6.34}{6.32}$ $\frac{7.30}{7.3}$ $\frac{7.3}{<2}$ $\frac{2.2}{2.2}$ MUP-W2 (control) (MUP01/02-W2)         0.25 $\frac{26.7}{26.7}$ $\frac{2.6}{5.22}$ $\frac{5.22}{5.24}$ $\frac{6.30}{5.30}$ $\frac{6.4}{7.30}$ $\frac{7.30}{7.3}$ $\frac{2.2}{2.2}$ MUP-W3 (control) (MUP04/02-W2)         0.55 $\frac{26.7}{26.7}$ $\frac{2.6}{7.30}$ $\frac{3.1}{3.04}$ $\frac{5.12}{5.00}$ $\frac{5.9}{7.86}$ $\frac{7.8}{7.80}$ $\frac{7.30}{7.4}$ $\frac{2.2}{6.0}$ MUP-W3 (control)         0.52 $\frac{26.5}{26.7}$ $\frac{2.6}{5.39}$ $\frac{5.4}{64.20}$ $\frac{6.53}{5.39}$ $\frac{6.400}{64.1}$ $\frac{6.33}{6.34}$ $\frac{7.20}{7.20}$ $\frac{7.20}{7.20}$ $\frac{7.2}{7.2}$ $\frac{2.2}{7.2}$ MUP-W3 (mobile) $0.7.6$ $\frac{2.6.5}{26.5}$	MUP-W6 (mobile)	10.25	0.25	26.4	26.4	4.79	4.8	58.60	58.3	6.27	63	7.30	74	<2	2.0
$ \begin{array}{ c c c c c c c } \hline \begin bold bold begin bold beg$		10.20	0.20	26.4	20.4	4.82	4.0	57.90	55.5	6.34	0.0	7.40		<2	£.U
$ \begin{array}{ c c c c c c c } \hline \begin bold bold begin bold beg$	Date	23-	Sep-11												
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Location				o(oC)		mg/L)		(%)		ty(NTU)	•	н		s
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	MUP-W1 (Control) (MUP01/02-W1)	10:39	0.25		26.7		3.3		53.1		6.4		7.3		2.0
(MUP01/02-W2)         01:6         02.6         26.7         5.24	MUP-W2 (Control)	00.20	0.25		26.2		5.2		62.0		6.1		7.2		2.0
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	(MUP01/02-W2)	09:28	0.25	26.2	20.2	5.24	5.2	63.30	02.9		0.1		1.3	<2	2.0
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	MUP-W3 (Control)	10:55	0.25		26.7		3.1		50.9		7.8		7.4		6.0
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	MUP-W4 (Impact)	09-52	0.5		26.4	5.35	5.4		64.1		63	7.20	72		2.0
MUP-ws (mobile)         10:15         0.3         26.5         26.5         4.68         4.6         56.70         36.3         5.92         5.9         7.30         7.3         <2         2.0           MUD M6 (mobile)         10:06         0.2         26.3         26.2         4.79         4.7         57.60         57.4         6.27         6.2         7.20         7.2         3.00         20		07.32	0.0		20.9		0.4		04.1		0.0				£.U
MIR W6 (mobile) 10:06 0.2 26.3 26.7 4.79 4.7 57.60 57.4 6.27 6.2 7.20 7.2 3.00 2.0	MUP-W5 (mobile)	10:15	0.3		26.5		4.6		56.3		5.9		7.3		2.0
26.3 4.70 57.20 6.33 7.30 3.00	MUP-W6 (mobile)	10:06	0.3	26.3	26.3	4.79	4.7	57.60	57.4	6.27	6.3	7.20	7.3	3.00	3.0
	/			26.3		4.70	I	57.20	1	6.33		7.30		3.00	

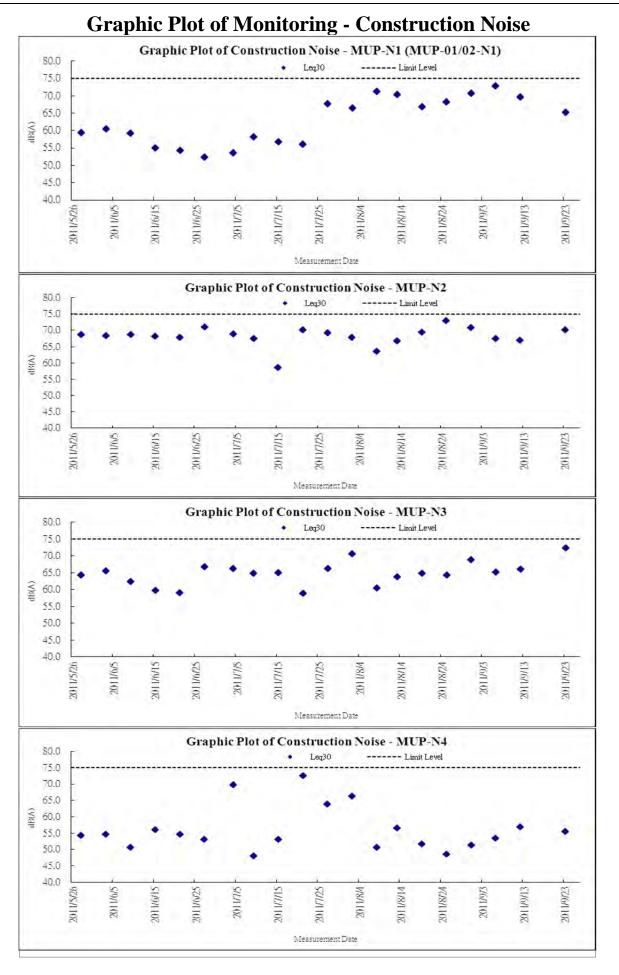


# Appendix I

# **Graphic Plot of Monitoring**

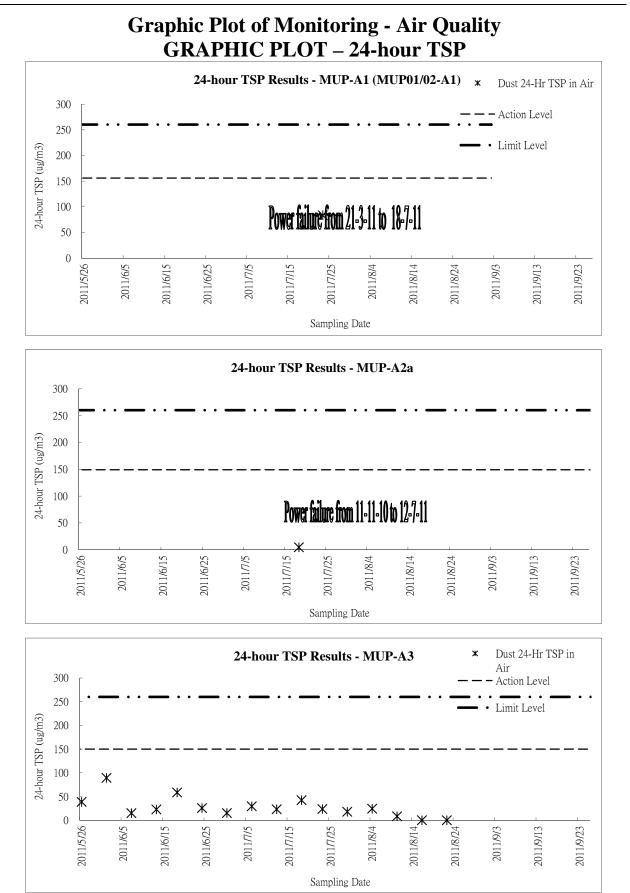
- 1. Construction Noise
- 2. Air Quality
- 3. Water Quality

AUES



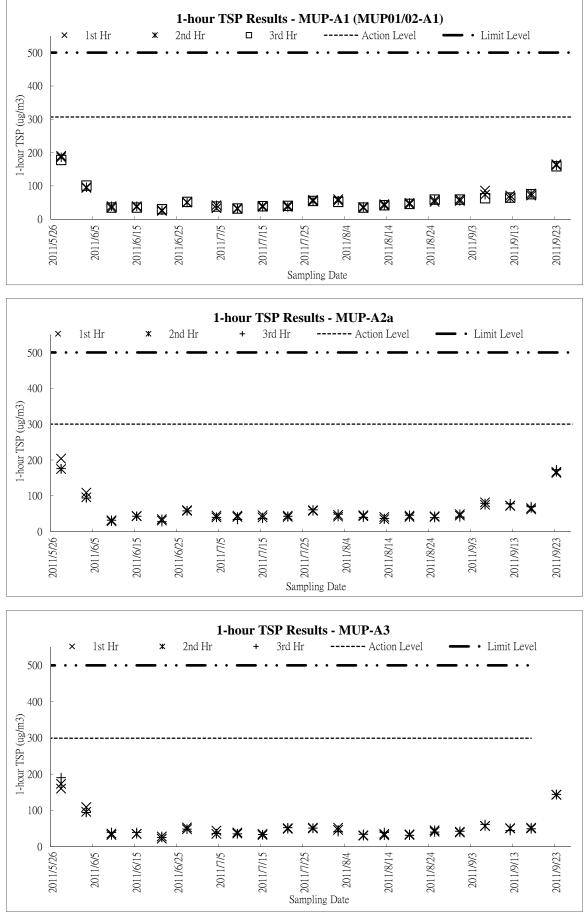
Z:\Jobs\2008\TCS00409 (DC-2007-08)\600\Impact\DP\Monthly Report\31st Monthly - Sep 2011\R1031v1\_August DP.docx Action-United Environmental Services and Consulting

AUES





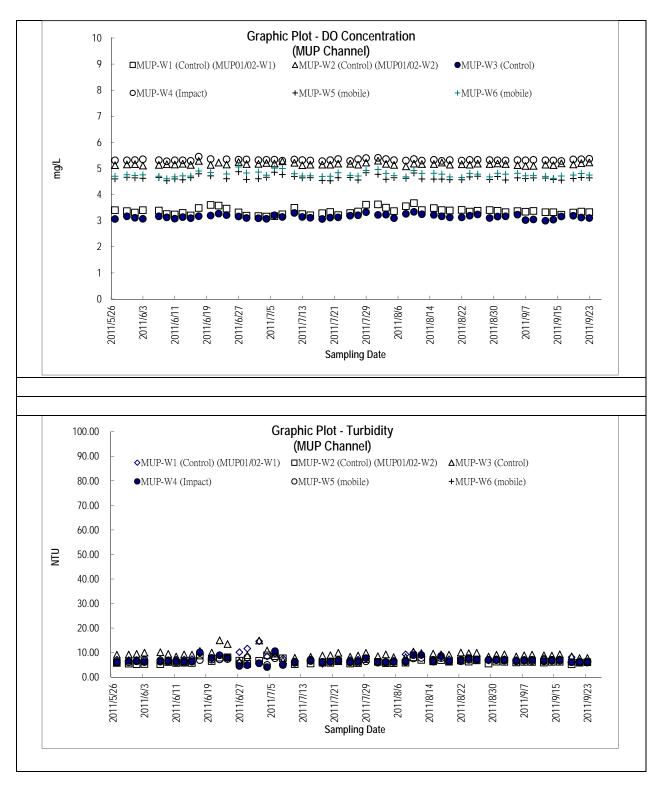
### **GRAPHIC PLOT – 1-hour TSP**

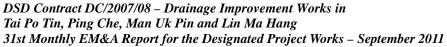


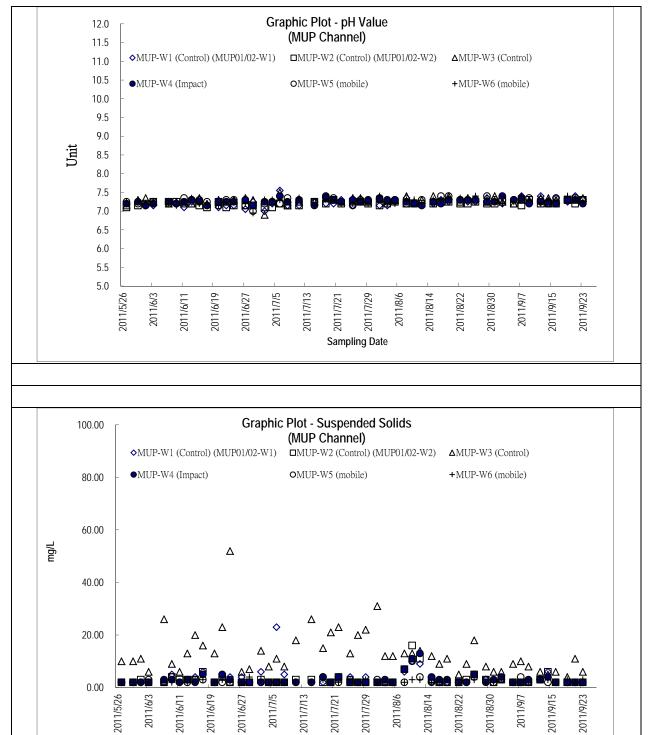
Z:\Jobs\2008\TCS00409 (DC-2007-08)\600\Impact\DP\Monthly Report\31st Monthly - Sep 2011\R1031v1\_August DP.docx Action-United Environmental Services and Consulting



### **Graphic Plot of Monitoring - Water Quality**







Sampling Date

AUES



# Appendix J

### **Meteorological Records**

### Meteorological Data in this Reporting Month

					<u>Ta Kwu Ling</u>						
Date		Weather	Total Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction				
26-Aug-11	Fri	Mainly cloudy with a few showers and thunderstorms.	Trace	28.5	4.6	74.5	S/SE				
27-Aug-11	Sat	A few showers	5.2	29.6	5	73.5	S/SE				
28-Aug-11	Sun	Moderate west to northwesterly winds.	0	29.7	6	68	N/NW				
29-Aug-11	Mon	Moderate southeasterly winds.	0.2	30.5	8.5	66.2	W/NW				
30-Aug-11	Tue	Fine and very hot. Light winds.	0	30.7	8	65.5	N/NW				
31-Aug-11	Wed	Fine and very hot.	0	30.3	8	68.5	N/NW				
1-Sep-11	Thu	Mainly cloudy with isolated showers.	0.1	27.4	5.2	80	W/SW				
2-Sep-11	Fri	Light to moderate easterly winds.	0	28.5	7	81.5	E/NE				
3-Sep-11	Sat	Light to moderate southeasterly winds.	22.6	28	7.2	83.5	E				
4-Sep-11	Sun	Mainly fine apart from isolated showers.	1.8	28.6	6	76.5	S/SE				
5-Sep-11	Mon	Mainly fine.	0	29.1	6	79.5	E/NE				
6-Sep-11	Tue	fine and hot	0	28	6	83.7	E				
7-Sep-11	Wed	Moderate southeasterly winds.	0.2	28.8	8.2	77	E				
8-Sep-11	Thu	Sunny periods	Trace	28.9	7.5	77.2	E				
9-Sep-11	Fri	Moderate to fresh easterly winds.	Trace	29.1	8	71	E				
10-Sep-11	Sat	fine and hot	2.6	30.1	9	65.5	E				
11-Sep-11	Sun	Fine and very hot.	20.4	29.4	13.2	69.5	E				
12-Sep-11	Mon	Moderate to fresh northeasterly winds.	0.6	29.6	9.5	77.5	E/SE				
13-Sep-11	Tue	Mainly fine.	2.7	29.5	9	65	E/SE				
14-Sep-11	Wed	Moderate to fresh easterly winds.	2.7	29.3	6	69	E/NE				
15-Sep-11	Thu	Light to moderate southeasterly winds.	10.9	28.3	9	77.2	E/SE				
16-Sep-11	Fri	Mainly fine apart from isolated showers.	1	29.6	7.6	76.5	E				
17-Sep-11	Sat	Moderate southeasterly winds.	0.2	29.3	10.1	85	E/SE				
18-Sep-11	Sun	fine and hot	0.5	29.2	10.7	68	E/SE				
19-Sep-11	Mon	A few showers	16.6	28.4	14.5	73.7	E				
20-Sep-11	Tue	Light to moderate southwesterly winds.	Trace	24.6	7.1	81	N				
21-Sep-11	Wed	Moderate to fresh northeasterly winds.	0	24.5	8.2	67	N				
22-Sep-11	Thu	Mainly cloudy with a few light rain patches	Trace	23.8	8.4	68.2	N				
23-Sep-11	Fri	Moderate southeasterly winds.	0.3	24.1	7.5	74.5	E/NE				
24-Sep-11	Sat	A few showers	Trace	25.3	8.5	70.5	N				
25-Sep-11	Sun	Moderate to fresh easterly winds.	4.2	24.3	10	71.7	E/NE				

\* The record was extracted from The Hong Kong Observatory Weather Stations

# missing (less than 24 hourly observations a day)



Appendix K

# **Proforma of the Weekly ET Site Inspection Checklist**

Project:	DSD Contract No	. DC/2007/08			Inspected	d by		Checklist No.	DC200708-010911
	Drainage Improven Man Uk Pin and Lir		i Po Tin, Ping C	Che,		Representati Representati	-	T. K. Mar	
Inspection					ETL/ ET's	s Representat	ive:	Ray Cheung	
Date:	1 September 2011					Representati	ve:	CP Chan	
Time:	10:00am				Contractor Represer		_	Y. M. Mo	
PART A:		GENE	RAL INFORMA	TION			Enviror	nmental Permit	No. EP-277/2007/A
Weather:	Sunny	✓ Fine	Cloudy	Rain	y	Calm			
Temperature:	28.2	D₀C							
Humidity:	High	✓ Moderate	Low					N/A	
Wind:	Strong	✓ Breeze	Light	Caln	n				
Channel				Area	a Inspecte	d			
TKL02 TKL07 MUP01/02 MUP05									
PART B:			SITE AUDIT						

AUES

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
Sectio	n 1: Water Quality						
1.01	Is an effluent discharge license obtained for the Project?	$\checkmark$					
1.02	Is the effluent discharged in accordance with the discharge licence?	$\checkmark$					
1.03	Is the discharge of turbid water avoided?		$\checkmark$				
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?		$\checkmark$				
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?		$\checkmark$				
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?		$\checkmark$				
1.07	Is drainage system well maintained?		$\checkmark$				
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?		$\checkmark$				
1.09	Are temporary exposed slopes properly covered?		$\checkmark$				
1.10	Are earthworks final surfaces well compacted or protected?		$\checkmark$				
1.11	Are manholes adequately covered or temporarily sealed?	$\checkmark$					
1.12	Are there any procedures and equipment for rainstorm protection?		$\checkmark$				
1.13	Are wheel washing facilities well maintained?		$\checkmark$				
1.14	Is runoff from wheel washing facilities avoided?		$\checkmark$				
1.15	Are there toilets provided on site?		$\checkmark$				
1.16	Are toilets properly maintained?		$\checkmark$				
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?		$\checkmark$				
1.18	Is the oil leakage or spillage avoided?		$\checkmark$				
1.19	Are there any measures to prevent leaked oil from entering the drainage system?		$\checkmark$				
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	$\checkmark$					



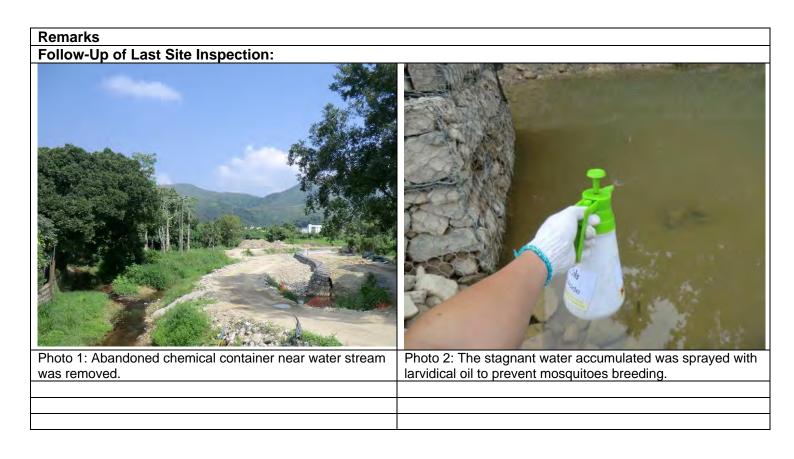
Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen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



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
3.07	Are air compressors fitted with valid noise emission labels during operation?	$\checkmark$					
3.08	Are flaps and panels of mechanical equipment closed during operation?		$\checkmark$				
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	$\checkmark$					
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?		$\checkmark$				
3.11	Are valid Construction Noise Permit(s) posted at site entrances?		$\checkmark$				
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).	$\checkmark$					
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)	$\checkmark$					
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).	$\checkmark$					
Sectio	n 4: Waste/Chemical Management						
4.01	Waste Management Plan had been submit to Engineer for approval.		$\checkmark$				
4.02	Are receptacles available for general refuse collection?		$\checkmark$				
4.03	Is general refuse sorting or recycling implemented?		$\checkmark$				
4.04	Is general refuse disposed of properly and regularly?				$\checkmark$		Remark 1
4.05	Is the Contractor registered as a chemical waste producer?	$\checkmark$					
4.06	Are the chemical waste containers properly labelled?	$\checkmark$					
4.07	Are the chemical containers stored in proper storage areas?		$\checkmark$				
4.08	Is the chemical waste storage area properly labelled?		$\checkmark$				
4.09	Is the chemical waste storage area used for storage of chemical waste only?		$\checkmark$				
4.10	Are incompatible chemical wastes stored in different areas?	$\checkmark$					
4.11	Are the chemical wastes disposed of by licensed collectors?	$\checkmark$					
4.12	Are trip tickets for chemical wastes disposal available for inspection?	$\checkmark$					
4.13	Are chemical/fuel storage areas bunded?		$\checkmark$				
4.14	Are designated areas identified for storage and sorting of construction wastes?		$\checkmark$				
4.15	Are construction wastes sorted (inert and non-inert) on site?		$\checkmark$				
4.16	Are construction wastes reused?		$\checkmark$				
4.17	Are construction wastes disposed of properly?		$\checkmark$				
4.18	Are site hoardings and signboards made of durable materials instead of timber?		$\checkmark$				
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?		$\checkmark$				
4.20	Are appropriate procedures followed if contaminated material exists?		$\checkmark$				
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?		$\checkmark$				
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.		$\checkmark$				
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.		$\checkmark$				



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
Sectio	on 5: Landscape & Visual						
5.01	Are retained and transplanted trees in health condition?		$\checkmark$				
5.02	Are retained and transplanted trees properly protected?		$\checkmark$				
5.03	Are surgery works carried out for the damaged trees?					$\checkmark$	
5.04	Is damage to trees outside site boundary due to construction activities avoided?		$\checkmark$				
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?		$\checkmark$				
Sectio	on 6: Ecology						
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections?	$\checkmark$					
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands?	$\checkmark$					
6.03	Stockpiling or disposal of materials, and any dredging or construction activities at the seasonal wetlands are prohibited?	$\checkmark$					
Sectio	on 7: Others						
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?		$\checkmark$				





### Findings of Site Inspection on 1 September 2011:

Photo 4: Appumulated	general refuse was obset			
	ose the waste regularly.			
		• •		
IEC's representative	RE's representative	ET's representative	EO's representative	Contractor's representative
		Rayer		
( )	(T.K.Mar)	(Ray Cheung)	( CP Chan )	(Y. M. Mo)

(

Z:\Jobs\2008\TCS00409 (DC-2007-08)\600\Weekly Inspection\2011 Sep\DC200708-2011-09-01\_revised.doc Page 5 of 5

Project:	DSD Contract No. DC/2007/08 Inspected by				Checklist No.	DC200708-090911		
		rainage Improvement Works at Tai Po Tin, Ping Che, Ian Uk Pin and Lin Ma Hang			IEC/IEC's Representa RE/ RE's Representa		T. K. Mar	
Inspection					ETL/ ET's Represent	ative:	Ray Cheung	
Date:	9 September 2011				EO/ EO's Representa	ative:	CP Chan	
Time:	2:00pm				Contractor's Representative:		Y. M. Mo	
PART A:		GENE	RAL INFORMA	TION		Enviro	nmental Permit I	No. EP-277/2007/A
Weather:	Sunny	✓ Fine	Cloudy	Rai	iny Calm			
Temperature:	29.6	O₀						
Humidity:	High	✓ Moderate	Low				N/A	
Wind:	Strong	✓ Breeze	Light	Cal	Im			
Channel				Are	ea Inspected			
TKL02 TKL07 MUP01/02 MUP05								
PART B:			SITE AUDIT					
					NL	5.		Di stal

AUES

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
Sectio	on 1: Water Quality						
1.01	Is an effluent discharge license obtained for the Project?	$\checkmark$					
1.02	Is the effluent discharged in accordance with the discharge licence?	$\checkmark$					
1.03	Is the discharge of turbid water avoided?		$\checkmark$				
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?		$\checkmark$				
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?		$\checkmark$				
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?		$\checkmark$				
1.07	Is drainage system well maintained?		$\checkmark$				
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?		$\checkmark$				
1.09	Are temporary exposed slopes properly covered?		$\checkmark$				
1.10	Are earthworks final surfaces well compacted or protected?		$\checkmark$				
1.11	Are manholes adequately covered or temporarily sealed?	$\checkmark$					
1.12	Are there any procedures and equipment for rainstorm protection?		$\checkmark$				
1.13	Are wheel washing facilities well maintained?		$\checkmark$				
1.14	Is runoff from wheel washing facilities avoided?		$\checkmark$				
1.15	Are there toilets provided on site?		$\checkmark$				
1.16	Are toilets properly maintained?		$\checkmark$				
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?		$\checkmark$				
1.18	Is the oil leakage or spillage avoided?		$\checkmark$				
1.19	Are there any measures to prevent leaked oil from entering the drainage system?		$\checkmark$				
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	$\checkmark$					



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



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
3.07	Are air compressors fitted with valid noise emission labels during operation?	$\checkmark$					
3.08	Are flaps and panels of mechanical equipment closed during operation?		$\checkmark$				
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	$\checkmark$					
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?		$\checkmark$				
3.11	Are valid Construction Noise Permit(s) posted at site entrances?		$\checkmark$				
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).	$\checkmark$					
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)	$\checkmark$					
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).	$\checkmark$					
Sectio	n 4: Waste/Chemical Management						
4.01	Waste Management Plan had been submit to Engineer for approval.		$\checkmark$				
4.02	Are receptacles available for general refuse collection?		$\checkmark$				
4.03	Is general refuse sorting or recycling implemented?		$\checkmark$				
4.04	Is general refuse disposed of properly and regularly?		$\checkmark$				
4.05	Is the Contractor registered as a chemical waste producer?	$\checkmark$					
4.06	Are the chemical waste containers properly labelled?	$\checkmark$					
4.07	Are the chemical containers stored in proper storage areas?		$\checkmark$				
4.08	Is the chemical waste storage area properly labelled?		$\checkmark$				
4.09	Is the chemical waste storage area used for storage of chemical waste only?		$\checkmark$				
4.10	Are incompatible chemical wastes stored in different areas?	$\checkmark$					
4.11	Are the chemical wastes disposed of by licensed collectors?	$\checkmark$					
4.12	Are trip tickets for chemical wastes disposal available for inspection?	$\checkmark$					
4.13	Are chemical/fuel storage areas bunded?		$\checkmark$				
4.14	Are designated areas identified for storage and sorting of construction wastes?		$\checkmark$				
4.15	Are construction wastes sorted (inert and non-inert) on site?		$\checkmark$				
4.16	Are construction wastes reused?		$\checkmark$				
4.17	Are construction wastes disposed of properly?		$\checkmark$				
4.18	Are site hoardings and signboards made of durable materials instead of timber?		$\checkmark$				
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?		$\checkmark$				
4.20	Are appropriate procedures followed if contaminated material exists?		$\checkmark$				
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?		$\checkmark$				
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.		$\checkmark$				
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.		$\checkmark$				



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
Sectio	on 5: Landscape & Visual						
5.01	Are retained and transplanted trees in health condition?		$\checkmark$				
5.02	Are retained and transplanted trees properly protected?		$\checkmark$				
5.03	Are surgery works carried out for the damaged trees?					$\checkmark$	
5.04	Is damage to trees outside site boundary due to construction activities avoided?		$\checkmark$				
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?		$\checkmark$				
Sectio	on 6: Ecology						
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections?	$\checkmark$					
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands?	$\checkmark$					
6.03	Stockpiling or disposal of materials, and any dredging or construction activities at the seasonal wetlands are prohibited?	$\checkmark$					
Sectio	on 7: Others						
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?		$\checkmark$				

Remarks	
Follow-Up of Last Site Inspection:	
Photo 1: Accumulated general refuse was disposed.	
[TKL07]	



## Findings of Site Inspection on 9 September 2011:

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No environmental issue was observed during inspection. For general reminder, the Contractor was reminded to provide proper mitigation measures if there is any discharging to the water stream.								
IEC's representati	ve	RE's representative	ET's representative	EO's representative	Contractor's representative			
			Paris					
			ranger					



Proje	ct: DSD Contract No. DC/2007/08	Inspe	Inspected by Checklist No. DC2007					
	Drainage Improvement Works at Tai Po Tin, Ping Che,	Drainage Improvement Works at Tai Po Tin, Ping Che,			Edm	und Cheur	ng	
	Man Uk Pin and Lin Ma Hang	RE/ F	RE/ RE's Representative:			T. K. Mar		
Inspe			-	esentative:	Tam Chan			
Date:	15 September 2011	15 September 2011 EO/ EO's Representative: Contractor's						
Time:	: <u>10:00am</u>	Repr	esentative	:	<u>Y.</u> M	. Mo		
	RT A: GENERAL INFORMATION		— -	_	vironment	al Permit	No. EP-277/2007/A	
	ather: Sunny Y Fine Cloudy	Rainy	C	alm				
-	perature: 28.3 °C nidity: ☐ High ✔ Moderate ☐ Low				 N/A			
Wind		Calm		L				
	nannel	Area Inspe	ected					
TKI MU	L02 L07 IP01/02 IP05							
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	
Sectio	on 1: Water Quality							
1.01	Is an effluent discharge license obtained for the Project?	$\checkmark$						
1.02	Is the effluent discharged in accordance with the discharge licence?	$\sim$						
1.03	Is the discharge of turbid water avoided?				$\checkmark$		Remarks 2	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?		$\checkmark$					
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?		$\checkmark$					
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	) П	$\checkmark$					
1.07	Is drainage system well maintained?		$\checkmark$					
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?		$\checkmark$					
1.09	Are temporary exposed slopes properly covered?		$\checkmark$					
1.10	Are earthworks final surfaces well compacted or protected?		$\checkmark$					
1.11	Are manholes adequately covered or temporarily sealed?	$\checkmark$						
1.12	Are there any procedures and equipment for rainstorm protection?		$\checkmark$					
1.13	Are wheel washing facilities well maintained?		$\checkmark$					
1.14	Is runoff from wheel washing facilities avoided?		$\checkmark$					
1.15	Are there toilets provided on site?		$\checkmark$					
1.16	Are toilets properly maintained?		$\checkmark$					
1.17	Are the vehicle and plant servicing areas paved and located withir roofed areas?		$\checkmark$					
1.18	Is the oil leakage or spillage avoided?		$\checkmark$					
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	è 🗌	$\checkmark$					
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?							



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



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
3.07	Are air compressors fitted with valid noise emission labels during operation?	$\checkmark$					
3.08	Are flaps and panels of mechanical equipment closed during operation?		$\checkmark$				
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	$\checkmark$					
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?		$\checkmark$				
3.11	Are valid Construction Noise Permit(s) posted at site entrances?		$\checkmark$				
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).	$\checkmark$					
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)	$\checkmark$					
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).	$\checkmark$					
Sectio	n 4: Waste/Chemical Management						
4.01	Waste Management Plan had been submit to Engineer for approval.		$\checkmark$				
4.02	Are receptacles available for general refuse collection?		$\checkmark$				
4.03	Is general refuse sorting or recycling implemented?		$\checkmark$				
4.04	Is general refuse disposed of properly and regularly?		$\checkmark$				
4.05	Is the Contractor registered as a chemical waste producer?	$\checkmark$					
4.06	Are the chemical waste containers properly labelled?	$\checkmark$					
4.07	Are the chemical containers stored in proper storage areas?		$\checkmark$				
4.08	Is the chemical waste storage area properly labelled?		$\checkmark$				
4.09	Is the chemical waste storage area used for storage of chemical waste only?		$\checkmark$				
4.10	Are incompatible chemical wastes stored in different areas?	$\checkmark$					
4.11	Are the chemical wastes disposed of by licensed collectors?	$\checkmark$					
4.12	Are trip tickets for chemical wastes disposal available for inspection?	$\checkmark$					
4.13	Are chemical/fuel storage areas bunded?		$\checkmark$				
4.14	Are designated areas identified for storage and sorting of construction wastes?		$\checkmark$				
4.15	Are construction wastes sorted (inert and non-inert) on site?		$\checkmark$				
4.16	Are construction wastes reused?		$\checkmark$				
4.17	Are construction wastes disposed of properly?				$\checkmark$		Remarks 1
4.18	Are site hoardings and signboards made of durable materials instead of timber?		$\checkmark$				
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?		$\checkmark$				
4.20	Are appropriate procedures followed if contaminated material exists?		$\checkmark$				
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?		$\checkmark$				
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.		$\checkmark$				
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.		$\checkmark$				



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
Sectio	n 5: Landscape & Visual						
5.01	Are retained and transplanted trees in health condition?		$\checkmark$				
5.02	Are retained and transplanted trees properly protected?		$\checkmark$				
5.03	Are surgery works carried out for the damaged trees?					$\checkmark$	
5.04	Is damage to trees outside site boundary due to construction activities avoided?		$\checkmark$				
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?		$\checkmark$				
Sectio	n 6: Ecology						
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections?	$\checkmark$					
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands?	$\checkmark$					
6.03	Stockpiling or disposal of materials, and any dredging or construction activities at the seasonal wetlands are prohibited?	$\checkmark$					
Sectio	n 7: Others						
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?		$\checkmark$				

Remarks	
Follow-Up of Last Site Inspection:	

### Findings of Site Inspection on 15 September 2011:



IEC's representative	RE's representative	ET's representative	EO's representative	Contractor's representative
		A	~	
		X		
( )	( T. K. Mar )	(Ben Tam)	( CP Chan )	(Y. M. Mo)

Project:	DSD Contract No. DC/2007/08	Inspected by	Checklist No. DC200708-220911
_	Drainage Improvement Works at Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang	IEC/IEC's Representative: RE/ RE's Representative:	H. N. Cheung
Inspection		ETL/ ET's Representative:	Ray Cheung
Date:	22 September 2011	EO/ EO's Representative:	CP Chan
Time:	10:00am	Contractor's Representative:	Ү. М. Мо
PART A:	GENERAL INFORMATION	Enviro	nmental Permit No. EP-277/2007/A
Weather:	Sunny 🖌 Fine Cloudy	Rainy Calm	
Temperature:	27.2 °C		
Humidity:	High 🖌 Moderate Low		N/A
Wind:	Strong 🗸 Breeze Light	Calm	
Channel		Area Inspected	
TKL02 TKL07 MUP01/02 MUP05			
PART B:	SITE AUDIT		

AUES

### 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
Sectio	n 1: Water Quality						
1.01	Is an effluent discharge license obtained for the Project?	$\checkmark$					
1.02	Is the effluent discharged in accordance with the discharge licence?	$\checkmark$					
1.03	Is the discharge of turbid water avoided?		$\checkmark$				
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?		$\checkmark$				
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?		$\checkmark$				
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?		$\checkmark$				
1.07	Is drainage system well maintained?		$\checkmark$				
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?		$\checkmark$				
1.09	Are temporary exposed slopes properly covered?		$\checkmark$				
1.10	Are earthworks final surfaces well compacted or protected?		$\checkmark$				
1.11	Are manholes adequately covered or temporarily sealed?	$\checkmark$					
1.12	Are there any procedures and equipment for rainstorm protection?		$\checkmark$				
1.13	Are wheel washing facilities well maintained?		$\checkmark$				
1.14	Is runoff from wheel washing facilities avoided?		$\checkmark$				
1.15	Are there toilets provided on site?		$\checkmark$				
1.16	Are toilets properly maintained?		$\checkmark$				
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?		$\checkmark$				
1.18	Is the oil leakage or spillage avoided?		$\checkmark$				
1.19	Are there any measures to prevent leaked oil from entering the drainage system?		$\checkmark$				
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	$\checkmark$					



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



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
3.07	Are air compressors fitted with valid noise emission labels during operation?	$\checkmark$					
3.08	Are flaps and panels of mechanical equipment closed during operation?		$\checkmark$				
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	$\checkmark$					
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?		$\checkmark$				
3.11	Are valid Construction Noise Permit(s) posted at site entrances?		$\checkmark$				
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).	$\checkmark$					
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)	$\checkmark$					
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).	$\checkmark$					
Sectio	n 4: Waste/Chemical Management						
4.01	Waste Management Plan had been submit to Engineer for approval.		$\checkmark$				
4.02	Are receptacles available for general refuse collection?		$\checkmark$				
4.03	Is general refuse sorting or recycling implemented?		$\checkmark$				
4.04	Is general refuse disposed of properly and regularly?				$\checkmark$		Remark 1
4.05	Is the Contractor registered as a chemical waste producer?	$\checkmark$					
4.06	Are the chemical waste containers properly labelled?	$\checkmark$					
4.07	Are the chemical containers stored in proper storage areas?		$\checkmark$				
4.08	Is the chemical waste storage area properly labelled?		$\checkmark$				
4.09	Is the chemical waste storage area used for storage of chemical waste only?		$\checkmark$				
4.10	Are incompatible chemical wastes stored in different areas?	$\checkmark$					
4.11	Are the chemical wastes disposed of by licensed collectors?	$\checkmark$					
4.12	Are trip tickets for chemical wastes disposal available for inspection?	$\checkmark$					
4.13	Are chemical/fuel storage areas bunded?		$\checkmark$				
4.14	Are designated areas identified for storage and sorting of construction wastes?		$\checkmark$				
4.15	Are construction wastes sorted (inert and non-inert) on site?		$\checkmark$				
4.16	Are construction wastes reused?		$\checkmark$				
4.17	Are construction wastes disposed of properly?		$\checkmark$				
4.18	Are site hoardings and signboards made of durable materials instead of timber?		$\checkmark$				
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?		$\checkmark$				
4.20	Are appropriate procedures followed if contaminated material exists?		$\checkmark$				
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?		$\checkmark$				
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.		$\checkmark$				
4.23	Contaminated sediments will be managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.		$\checkmark$				



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
Sectio	n 5: Landscape & Visual						
5.01	Are retained and transplanted trees in health condition?		$\checkmark$				
5.02	Are retained and transplanted trees properly protected?		$\checkmark$				
5.03	Are surgery works carried out for the damaged trees?					$\checkmark$	
5.04	Is damage to trees outside site boundary due to construction activities avoided?		$\checkmark$				
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?		$\checkmark$				
Sectio	n 6: Ecology						
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections?	$\checkmark$					
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands?	$\checkmark$					
6.03	Stockpiling or disposal of materials, and any dredging or construction activities at the seasonal wetlands are prohibited?	$\checkmark$					
Sectio	n 7: Others						
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?		$\checkmark$				

# Remarks Follow-Up of Last Site Inspection: NIL

# Findings of Site Inspection on 22 September 2011:

Photo 1: General refuse was scattered near sit The Contractor was reminded to clean the site [TKL07]	regularly.		
RE's representative	ET's representative	EO's	Contractor's
		representative	representative
() (HN Cheung)	(Ray Cheung)	(CP Chan)	(YMMo)



Appendix L

**Proforma of Ecology Inspection Checklist** 

MUP05 / MJ (0// 52.

Project:	Drainage Improv	No. DC/2007/08 /ement Works at Che, Man Uk Pin ar	nd Lin Ma Hang	9	Inspected by IEC/IEC's Represe RE/RE's Represe		Checklist No. [[0] - ]
Inspection					ETL/ ET's Represe	entative:	YW Wong
Date:	(1912	۵ · (			EO/EO's Represe	ntative:	<u>Cp Chan</u>
Time:	(13)		_		Contractor's Repr	resentative:	·
PART A:		GENE	RAL INFORMA			/ En	vironmental Permit No.
Weather:	Sunny	Fine	Cloudy	Rainy	Calm	<u></u> Е Г	P-277/2007A
Temperature:	Jo_	O₀ D					
Humidity:	High	Moderate	Low			N/A	
Wind:	Strong	Breeze	Light	Calm	1		
Channel				Area Ins	spected / Ma		

**AUES** 

PART	В:	SITE AUDIT							
Note:	EM&A REF:	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	
Sectio	on 6: Eco	logy							
1.01	6.5.8	earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage		v					
1.04	6.5.9	widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom		ď				01 - A EXX	
1.02	6.5.10	Any essential works outside the dry season have been temporarily isolated from the stream		,,∕					
1.03	6.5.11	Excavation works have been restricted to 300m length at any one time		¢⁄					
1.04	6.5.13	native riparian trees which would be impacted during construction works have been transplanted to suitable sites within the project area where possible		₽∕					
1.05	6.5.22	Construction activities have been restricted to works area that should be clearly demarcated						,	
1.06	6.5.22	Temporary diversions have been provided to ensure continuous water flow to the downstream section.		Ł				MUPOS	
1.07	6.5.22	The proposed works site inside or in the proximity of natural streams have been temporarily isolated							
1.08	6.5.22	no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched		Ľ					
1.09	6.5.22	Temporary access track on streambed have been kept to the minimum width and length						MUROS	
1.09	6.5.22	Temporary stream crossings are supported on stilts above the stream bed.		₽∕				Mulas	
1.10	6.5.22	Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies				₽∕		See mate.	
1.11	6.5.22	Stockpiling of construction materials, spoils and waste have been properly covered and located away from water bodies							

Page 1 of 2

# AUES

Note:	EM&A REF:	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
1.12	6.5.22	Supervisory staff of the contractor have been assigned to station on site to closely supervise and monitor the construction works		đ				
1.13	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area						
1.14	6.5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed		D⁄				
1.15	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval						

### Remarks

MUPOI/MUPOS- ALL mitigation measures were found
effectively implemented.
MUROZ - Secliment - Loaded water was found discharged
from the sedimentation tank, and the contractor
tias been remard to Camp out marting
maintan or relian to capacity to make
Sum no sectimentation water being discharged to
the water-course
IEC's representative RE's representative ET's representative EO's representative Contractor's representative
()) (EDey) (EPChan) ())
() (EDey) (E-P.Chan) ()

Project:	DSD Contract No Drainage Improven Tai Po Tin, Ping Ch	nent Works at	nd Lin Ma Hang		Inspected by IEC/IEC's Represe RE/RE's Represe		Checklist No. $(0) \cdot v$
Inspection	$\chi(alo$	211			ETL/ ET's Repres		CP CI1PN
Date:					EO/EO's Represe	ntative:	C C THM
Time:	130				Contractor's Rep	resentative:	
PART A:	,	GENE	RAL INFORMA			En	vironmental Permit No.
Weather:	Sunny	Fine	Cloudy	Rainy	Calm	Z EF	P-277/2007A
Temperature	32	_ °c ∕					
Humidity:	High	Moderate	Low			N/A	
Wind:	Strong	Breeze	Light	Calm			
Channel				Area Ins	spected		
MUP05	/NUPO110	r			AN		

AUES

PART	B:	SITE AUDIT						
Note:	EM&A REF:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Yes	No	Follow Up	N/A	Photo/ Remarks
Sectio	on 6: Eco	logy						
1.01	6.5.8	earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage			,			
1.04	6.5.9	widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom						on·aoiw
1.02	6.5.10	Any essential works outside the dry season have been temporarily isolated from the stream						
1.03	6.5.11	Excavation works have been restricted to 300m length at any one time		₽∕				
1.04	6.5.13	native riparian trees which would be impacted during construction works have been transplanted to suitable sites within the project area where possible						
1.05	6.5.22	Construction activities have been restricted to works area that should be clearly demarcated		9⁄				
1.06	6.5.22	Temporary diversions have been provided to ensure continuous water flow to the downstream section.		J.				10005
1.07	6.5.22	The proposed works site inside or in the proximity of natural streams have been temporarily isolated		Ł				-{
1.08	6.5.22	no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched		¥				
1.09	6.5.22	Temporary access track on streambed have been kept to the minimum width and length						MUROS
1.09	6.5.22	Temporary stream crossings are supported on stilts above the stream bed.		$\mathbf{V}$				MUROS
1.10	6.5.22	Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies				P		
1.11	6.5.22	Stockpiling of construction materials, spoils and waste have been properly covered and located away from water bodies		Ç	D			See Lok.

# AUES

Note:	EM&A REF:	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
1.12	6.5.22	Supervisory staff of the contractor have been . assigned to station on site to closely supervise and monitor the construction works						
1.13	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area		J				
1.14	6.5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed						
1.15	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval		<u> </u>				

### Remarks

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Remarks	$\cap$
MUROI	105. Au mitigation measures were found
	property in planeated
Lur	- Sediment - Loaded water was found discharged from the installed Sedimentation tack, and the
MUSCON	In it selled so disher take and the
	proce the installed section of the
	contractor has been relainded to carry out
	pourtie maintenan to lusure it prope
	-tan ctioning.
/EC's representative	e RE's representative ET's representative EO's representative Contractor's representative
	-) (R-Wy) (E.P.Chan) ()
	R-Way C.P.Chan
	1

	roject: DSD Contract No. DC/2007/08				Inspected by		Checklist No. 1) 0			
Floject.	Drainage Improvement Works at Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang				IEC/IEC's Repres	IEC/IEC's Representative:				
Inspection Date: Time:	15/9/2	ا ا م			ETL/ ET's Repres EO/EO's Repres Contractor's Rep	sentative: entative:	WW Wong CP CH AN			
PART A:		GENE	RAL INFORMA			En	vironmental Permit No.			
Weather: Temperature:	Sunny	Fine C	Cloudy	Rainy	Calm	E	P-277/2007A			
Humidity:	High	Moderate	Low			N/A				
Wind:	Strong	Breeze	Light	Calm						
Channel				Area In	spected					
MUP05	1 MURO11	MUPON		A	22					

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AILES

В:	SITE AUDIT									
EM&A REF:	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			
on 6; Eco										
6.5.8	earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage		6							
6.5.9	widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom		2		D		ourgoing			
6.5.10	Any essential works outside the dry season have been temporarily isolated from the stream									
6.5.11	Excavation works have been restricted to 300m length at any one time									
6.5.13	native riparian trees which would be impacted during construction works have been transplanted to suitable sites within the project area where possible		×							
6.5.22	Construction activities have been restricted to works area that should be clearly demarcated		B	Q						
6.5.22	Temporary diversions have been provided to ensure continuous water flow to the downstream section.		S				MUROS			
6.5.22	The proposed works site inside or in the proximity of natural streams have been temporarily isolated									
6.5.22	no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched		ľ							
6.5.22	Temporary access track on streambed have been kept to the minimum width and length						MUROS			
6.5.22	Temporary stream crossings are supported on stilts above the stream bed.		0				NUROS			
6.5.22	Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies				D/		see wok			
6 5.22	Stockpiling of construction materials, spoils and waste have been properly covered and located away from water bodies									
	EM&A REF: on 6: Ecc 6.5.8 6.5.9 6.5.10 6.5.11 6.5.13 6.5.22 6.5.22 6.5.22 6.5.22 6.5.22 6.5.22 6.5.22 6.5.22 6.5.22 6.5.22	EM&A         Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable           an 6: Ecology         6.5.3         earthworks to widen the stream have been undertaken from the landward side and existing stream unbouched except during the final stage           6.5.9         widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom           6.5.10         Any essential works outside the dry season have been temporarily isolated from the stream           6.5.11         Excavation works have been restricted to 300m length at any one time           6.5.12         Construction activities have been transplanted to suitable sites within the project area where possible           6.5.22         Construction activities have been provided to ensure continuous water flow to the downstream section.           6.5.23         Temporary diversions have been temporarily isolated           6.5.24         Temporary diversions have been provided to ensure continuous water flow to the downstream section.           6.5.25         Temporary diversions have been temporarily isolated           6.5.26         no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched           6.5.24         Temporary access track on streambed have been kept to the minimum width and length           6.5.25	EM&A         Not Obs:: Not Observed; Yes: Compliance; No: Non-Compliance; Pollow Up: Observations requiring follow-Up actions N/A: Not Applicable         Not Obs.           on 6: Ecology         6.5.8         earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage         Image: Complex C	EM&A       Not Obs.: Not Observed; Yes. Compliance; No: Non-Compliance; Applicable       Not Applicable         on 6: Ecology       6.5.8       earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage       Image: Compliance; No: Non-Compliance; No: Non-Compliance; No: Non-Compliance; Applicable         6.5.9       widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom       Image: Compliance; No: Non-Compliance; No:	EM&A. Poilow Up. Observations requiring follow-Up actions NAL Not Applicable       Not Applicable       Not Obs.       Yes       No         6.5.8       earthworks to widen the stream have been undertaken from the landward side and existing stream unkouched except during the final stage       Image: Composition of the stream have been undertaken from the landward side and existing stream unkouched except during the final stage       Image: Composition of the stream have been undertaken from the landward side and existing         6.5.9       widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom       Image: Composition of the stream       Image: Composition of the stream         6.5.10       Any essential works outside the dry season have been temporarily isolated from the stream       Image: Composition of the stream       Image: Composition of the stream         6.5.11       Excavation works have been restricted to 300m length at any one time       Image: Composition of the stream have been transplanted to suitable siles within the project area where possible       Image: Composition of the stream were possible       Image: Composition of the stream have been provided to ensure continuous water flow to the downstream section.       Image: Composition of the stream have been temporarily isolated       Image: Composition of the stream have been temporarily isolated       Image: Composition of the stream have been temporarily isolated       Image: Composition of the stream have been temporarily isolated       Image: Composition of the stream have been temporarily isolated       Image: Composi	EM&A. Follow Up Observations requiring follow-Up actions       Not-Compliance: Nobs.       Not Obs.       Yes       No       Follow Up         6.5.8       earthworks to widen the stream have been undertaken from the landward side and existing stream unlouched except during the final stoge       Image: Complexity of the stream have been undertaken from the landward side and existing stream unlouched except during the final stoge       Image: Complexity of the stream have been undertaken from the landward side and existing stream unlouched except during the final stoge       Image: Complexity of the stream on the stream bottom       Image: Complexity of the stream indertaken the stream bottom       Image: Complexity of the stream of the stream bottom       Image: Complexity of the stream indertaken the project area where possible indertaken stream stream indertaken the stream indertaken in the project area where possible of sultable sites within the project area where possible       Image: Complexity of the stream indertaken indertaken stream section.       Image: Complexity of the stream indertaken	EM&A. Follow Up Observations requiring follow-Up actions       Not Obs.       Yes Obs.       Not Up       N/A         6.5.8       earthworks to widen the stream have been underdken from the landword side and existing stream untouched except during the final stage       Image: Comparison of the stream have been underdken from the landword side and existing stream untouched except during the final stage       Image: Comparison of the stream have been underdken from the landword side and existing stream untouched except during the final stage       Image: Comparison of the stream underdken from the landword side and existing stream untouched except during the final stage       Image: Comparison of the stream underdken from the landword side and existing stream untouched except during the final stage       Image: Comparison of the stream underdken from the stream under individe the dry season have been temporarily isolated from the stream under individe and under the stream under individe the dry season have been temporarily isolated from the stream under individe the dry season have been temporarily isolated from the stream under individe the dry season have been temporarily isolated from the stream under individe the dry season have been they now the work been transplanted to suitable sites within the project area where possible       Image: Comparison the stream section.         6.5.22       Construction activities have been restricted to works area that should be clearly demarcated       Image: Comparison the advected under is the stream section where the existing natural stream beed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream beed and bank will be left unbucked       Image: Comparestream cossing are supported on stilts abo			

<b>FREE</b>	1 m	
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Note:	EM&A REF:	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
1.12	6.5.22	Supervisory staff of the contractor have been assigned to station on site to closely supervise and monitor the construction works		ø			Ģ	
1.13	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area		Ó				
1 14	6 5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed		6				
1.15	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval	D	6				

Remarks

MULO 1 1 -5 - An mitigation measure wer famil effectively implemented MURON - Sediment - Loadet water from the where Wark basin was found domined to the MURON, and the contractor her been reminded to properly mintain the Sedimentation toal to ensure its proper functioning representative , (K. Wong) ( C. P. Chan' )

Environmental	Team – Ecological	Site Inspection a	nd Audit Checklist
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Project:	DSD Contract No. DC/2007/08 Drainage Improvement Works at Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang				Inspected by IEC/IEC's Represe RE/RE's Represe		Checklist No. 109-K		
Inspection	20191.	7,011			ETL/ ET's Repres		YW Wong		
Date:	EFI II				EO/EO's Represe	ntative:	CLOFIME		
Time:	1130				Contractor's Rep	resentative:			
PART A:		GENE	RAL INFORMA	TION		Env	ironmental Permit No.		
Weather:	Sunny	Fine	Cloudy	Ramy	Calm	EP.	-277/2007A		
Temperature:	- A	]°C							
Humidity:	High	Moderate	Low			N/A			
Wind:	Strong	Breeze	Light	Calm					
Channel				Area In:	spected				
MUP05	1 MUPOII	MUPON	*		ALL				

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PART	в:	SITE AUDIT						
Note:	EM&A REF:	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
Sectio	on 6: Eco							
1.01	6.5.8	earthworks to widen the stream have been undertaken from the landward side and existing stream untouched except during the final stage		×	IJ			
1 04	6.5.9	widened stream bottom floored with natural materials to approximate as closely as possible to the rocky components of a natural stream bottom		-		o		A1-20:41
1.02	6.5.10	Any essential works outside the dry season have been temporarily isolated from the stream						- going
1.03	6.5.11	Excavation works have been restricted to 300m length at any one time		6				
1 04	6.5.13	native riparian trees which would be impacted during construction works have been transplanted to suitable sites within the project area where possible		5				
1.05	6.5.22	Construction activities have been restricted to works area that should be clearly demarcated		6				
1.05	6.5.22	Temporary diversions have been provided to ensure continuous water flow to the downstream section.		Q.				MUPOS
1.07	6.5.22	The proposed works site inside or in the proximity of natural streams have been temporarily isolated		d				
1.08	6 5 22	no disturbance to the stream bed and bank have been found from construction works, equipment or workers for the stream section where the existing natural stream bed and bank will be left untouched		V				
1.09	6.5.22	Temporary access track on streambed have been kept to the minimum width and length		6			D)	MUPOS
1.09	6.5.22	Temporary stream crossings are supported on stilts above the stream bed.		10				MUROS
1 10	6.5.22	Adequate temporary drainage measures including sediment and oil/grease traps have been provided to prevent contaminated site run-off entering the water bodies				a/		Sie noke
1.11	6.5.22	Stockpiling of construction materials, spoils and waste have been properly covered and located away from water bodies		9				

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### Environmental Team – Ecological Site Inspection and Audit Checklist

Note:	EM&A REF:	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
1.12	6.5.22	Supervisory staff of the contractor have been assigned to station on site to closely supervise and monitor the construction works		6				
1.13	6.5.22	workers have bee regularly briefed to avoid disturbing the flora and fauna near the works area		Y			D	
1.14	6.5.22	Construction effluent, site run-off and sewage have been properly collected, treated and disposed		1				
1.15	6.5.22	details of the mitigation measures to be implemented during construction stage have been submitted to the Engineer for approval		V	-	Ω.		

#### Remarks

MUPOI 105. Au miligation measures were fans properly implemented NUCOL - Sedinent - Coaced water was found overflow from the sedingetation tack installed, and the contractor that been remated to properly maintained the functioning of IEC's representative RE's representative ET's representative EO's representative Contractor's representative K. Day (C. P. Con' ( ) ( (



Appendix M

Monthly Summary Waste Flow Table

# **Monthly Summary Waste Flow Table for 2011 (26 August to 25 September)**

		Actual Quant	tities of Inert C&	D Wastes Generate	ed Monthly		A	ctual Quantities of	of C&D Wastes C	enerated Monthly	1
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m3)
Jan	3.124	0	1.21	0.33	0	1.584	0.3	0	0	0	0
Feb	1.832	0	1.04	0	0	0.792	0.2	0	0	0	0
Mar	3.383	0	1.12	0	0	2.263	0.1	0	0	0	0
Apr	2.699	0	0.95	0	0	1.749	0	0	0	0	0.006
May	3.02	0	0.78	0	0	2.24	0	0	0	0	0
Jun	0.941	0	0.27	0	0	0.671	0	0	0	0	0
Sub-total	14.999	0	5.37	0.33	0	9.299	0.6	0	0	0	0.006
Jul	0.722	0	0.15	0	0	0.572	0	0	0	0	0
Aug	6.634	0	0.25	4.532	0	1.852	0.1	0	0	0	0
Sep	7.07	0	0.2	4.765	0	2.105	0.1	0	0	0	0
Oct											
Nov											
Dec											
58.85	29.425	0	5.97	9.627	0	13.828	0.8	0	0	0	0.006

	Forecast of Total Quantities of C&D Materials to be Generated from the Contract*									
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000m <sup>3</sup> )
283.5	35.1	47.5	107	32	24	60	1	1	1	10

Notes: (1) The performance targets are given in PS Clause 25.01F(14).

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

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material

\* (4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m3. (PS Clause 25.01E(4)(b) refers). [Delete Note (4) and the table above on the forecast, where inapplicable].

### Summary Table for Work Processes or Activities Requiring Timber for Temporary Works

Contract No. : DC/2007/08

Date: : 04 October 2011

### Contract Title: \_\_\_\_\_DRAINAGE IMPROVEMENT WORKS AT TAI PO TIN, PING CHE, MAN UK PIN & LIN MA HANG\_

Item No.	<b>Description of Works Process or Activity</b> [see note (a) below]	Justifications for Using Timber in Temporary Construction Works	Est. Quantities of Timber Used (m <sup>3</sup> )	Actual Quantities used (m <sup>3</sup> )	Remarks
1.	Construction of access ramp at MUP05	Formwork of ramp of FBM05-6	2.65	2.7	
2.	Construction of box culvert at MUP03A	Wall formwork	2.17	2.2	
3	Construction of inlet chamber at MUP05	Baseslab and wall formwork	0.45	0.5	
4	Construction of vehicle bridge at MUP01/02	Wall formwork of VBM05-4	3.47	3.6	
5	Construction of vehicle bridge at MUP04	Wall formwork of VBM04-2	2.42	2.5	
6					
		Total Estimated Quantity of Timber Used	11.16		

- Notes: (a) The Contractor shall list out all the work items requiring timber for use in temporary construction works. Several minor work items may be grouped into one for ease of updating.
  - (b) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring in accordance with the PS Clause 25.01E(5).



Appendix N

**Response to Comments** 

Z:\Jobs\2008\TCS00409 (DC-2007-08)\600\Impact\DP\Monthly Report\31st Monthly - Sep 2011\R1031v1\_August DP.docx Action-United Environmental Services and Consulting



### DSD Contract DC/2007/08 – Drainage Improvement Works at Tai Po Tin, Ping Che, Man Uk and Lin Ma Hang

### 1st Response to IEC Comments - EM&A Report (Designated Project)

ltem	Section / Paragraph	Comment	Response

2nd Response to IEC Comments - EM&A Report (Designated Project)

ltem	Section / Paragraph	Comment	Response