

## **Harbour Area Treatment Scheme Stage 2A**

**Contract No. DC/2007/23, DC/2009/05,  
DE/2009/02 and DC/2009/17**

**Consolidated Monthly Environmental  
Monitoring and Audit Report  
March 2011**

**(Version 1.1)**

Certified By



(Environmental Team Leader)

**REMARKS:**

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

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## **ABBREVIATION AND ACRONYM**

AL Levels	Action and Limit Levels
DSD	Drainage Services Department
E / ER	Engineer/Engineer's Representative
EIA	Environmental Impact Assessment
EM&A	Environmental Monitoring and Audit
EMIS	Environmental Mitigation Implementation Schedule
EP	Environmental Permit
EPD	Environmental Protection Department
ET	Environmental Team
HVS	High Volume Sampler
IEC	Independent Environmental Checker
RE	Resident Engineer
RH	Relative Humidity
QA/QC	Quality Assurance / Quality Control
SLM	Sound Level Meter
WMP	Waste Management Plan
SCISTW	Stonecutters Island Sewage Treatment Works
HATS	Harbour Area Treatment Scheme Stage 2A
CSAJV	China State -ATAL Joint Venture



## EXECUTIVE SUMMARY

### Introduction

1. This is the 16<sup>th</sup> Consolidated Environmental Monitoring and Audit (EM&A) Report summaries the key information of EM&A monthly reports for the following construction contracts at the Stonecutters Island Sewage Treatment Works (SCISTW) under the Project of Harbour Area Treatment Scheme Stage 2A (the Project) and prepared by Cinotech Consultants Limited, the Environmental Team (ET) for Contract no. DC/2009/17.
  - Contract no. DC/2007/23 – Construction of Sewage Conveyance System from North Point to Stonecutters Island;
  - Contract no. DC/2009/05 – Construction of Interconnection Tunnel and Diaphragm Wall for Main Pumping Station at SCISTW;
  - Contract no. DE/2009/02 – Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at SCISTW; and
  - Contract no. DC/2009/17 - Upgrading Works at Stonecutters Island Sewage Treatment Works – Sludge Dewatering Facilities.
2. The above-mentioned Contracts are under the same Environmental Permit (EP) No. EP-322/2008/E and separate ETs were appointed under each contract pursuant to Condition 2.1 of the EP.
3. This report is a contractual requirement under Contract No. DC/2009/17 to provide a consolidated monthly summary of the EM&A works at SCISTW for ease of reference. Each contract is administered under their respective contract by different project teams including the Engineer, the Engineer's Representatives, the Contractor, and the ET.
4. No amendment of the information in the EM&A reports for each individual contract was made in this consolidated monthly report.
5. This Report documents the findings of EM&A Works for the Project covering the period from 1 March 2011 to 31 March 2011.
6. The details of the EM&A for individual contracts can be found in the separate EM&A monthly reports. In case of ambiguity and discrepancy, the individual EM&A report shall prevail. The Executive Summaries and Web Sites for the individual contracts are shown below:

**Table I Summary Table for Executive Summaries and Web Sites:**

Contract no.	ES/Web Site	Details:
DC/2007/23	Executive Summary	At SCISTW, air quality monitoring station AM6 and noise monitoring station NM5 were monitored by ET for Contract no. DC/2007/23.
	Web Site	<a href="http://www.hats2a-ema.com/RP_EMA/DC200723/EM&amp;A%20Report.html">http://www.hats2a-ema.com/RP_EMA/DC200723/EM&amp;A%20Report.html</a>
DC/2009/05	Executive Summary	At SCISTW, air quality monitoring station AM7 and noise monitoring station NM6 were monitored by ET for Contract no. DC/2009/05.
	Web Site	<a href="http://www.hats2a-ema.com/RP_EMA/DC200905/EM&amp;A%20Report.html">http://www.hats2a-ema.com/RP_EMA/DC200905/EM&amp;A%20Report.html</a>

DE/2009/02	Executive Summary	At SCISTW, air quality monitoring station AM8 was monitored by ET for Contract no. DE/2009/02.
	Web Site	<a href="http://www.hats2a-ema.com/RP_EMA/DE200902/EM&amp;A%20Report.html">http://www.hats2a-ema.com/RP_EMA/DE200902/EM&amp;A%20Report.html</a>
DC/2009/17	Executive Summary	The air quality and noise monitoring stations under this contract were covered by other contracts at SCISTW. The monitoring data would be summarized in this monthly EM&A report.
	Web Site	<a href="http://www.hats2a-ema.com/RP_EMA/DC200917/EM&amp;A%20Report.html">http://www.hats2a-ema.com/RP_EMA/DC200917/EM&amp;A%20Report.html</a>

### Environmental Monitoring Works

- The environmental monitoring works were conducted by the ETs for the Contracts: DC/2007/23, DC/2009/05 and DE/2009/02 and no monitoring work is requested for DC/2009/17. Site audits were conducted once per week for each contract by their ETs.
- Summary of the non-compliance of the reporting month is tabulated in Table II.

**Table II Summary Table for Non-compliance Recorded in the Reporting Month**

Monitored By	Monitoring Station	Parameter	No. of Exceedance		No. of Exceedance Due to the Project		Action Taken
			Action Level	Limit Level	Action Level	Limit Level	
DC/2007/23	AM6	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	N/A
DC/2009/05	AM7	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	N/A
DE/2009/02	AM8	1-hr TSP	0	0	0	0	N/A
		24-hr TSP	0	0	0	0	N/A
DC/2007/23	NM5	Noise	0	0	0	0	N/A
DC/2009/05	NM6		0	0	0	0	N/A

#### *1-hour TSP Monitoring*

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

#### *24-hour TSP Monitoring*

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

#### *Construction Noise*

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

## Key Information in the Reporting Month

12. Summary of key information in the reporting month is tabulated in **Table III**.

**Table III Summary Table for Key Information in the Reporting Month**

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Status of submissions under EP	1	Monthly Consolidation EM&A Report for Stonecutters Island Sewage Treatment Works for February 2011	Submitted to EPD on 17 March 2011	No comment	---
Notifications of any summons & prosecutions received	0	--	N/A	N/A	---

## Key Information in the EIA Report

13. According to the EIA Report, air quality, noise, water quality, ecology and landscape and visual would be the key environmental issues during the construction of the project. Details of the implementation of mitigation measures for four contracts are provided in the **Appendix J**.

## 1. INTRODUCTION

### Background

- 1.1 Harbour Area Treatment Scheme (HATS) Stage 2A is a designated project (Register No. : AEIAR-121/2008). The Environmental Permit (Permit No. EP-322/2008/E) for the Project was issued on 24<sup>th</sup> November 2010 to the Drainage Services Department (hereinafter called the DSD) as the Permit Holder.
- 1.2 The general location plan for the Contracts: DC/2007/23, DC/2009/05, DE/2009/02 and DC/2009/17 are shown in **Figure 1**.
- 1.3 The environmental permit (EP) was issued for the whole HATS Stage 2A construction works. The ET for the Contract DC/2009/17 is contractually responsible for consolidating the key information from all monthly EM&A reports from the ETs of other Contracts at SCISTW into a single monthly summary for ease of reference.
- 1.4 The 1<sup>st</sup> to 11<sup>th</sup> consolidated monthly EM&A reports were prepared by Ove Arup & Partners Hong Kong Ltd (Arup) and submitted to EPD. From November 2010 onwards, the 12<sup>th</sup> and subsequent consolidated monthly EM&A report will be prepared and submitted by Cinotech Consultant Limited, the ET for the Contract DC/2009/17.
- 1.5 This is the 16<sup>th</sup> consolidated monthly EM&A report summarizing the EM&A works conducted for the Project at SCISTW from 1 to 31 March 2011.
- 1.6 The monthly EM&A reports for each contract were prepared and certified by separate ETs and subsequently verified by the Independent Environmental Checker (IEC) for the Project. All individual monthly EM&A Reports are provided in the Project Website.

### Current Contracts at SCISTW

- 1.7 The major Contracts at SCISTW and their scope of works are provided below:

#### Contract no. DC/2007/23

- Construction of sewage conveyance system between Sai Ying Pun junction shaft and Stonecutters Island Sewage treatment Works;
- Construction of riser shaft at Stonecutters Island Sewage Treatment Works;
- Construction of Stage 2 Connecting Adit between the riser shaft and Stage 2 Main Pumping Station side chamber (by others) at Stonecutters Island Sewage Treatment works.

#### Contract no. DC/2009/05

- Construction of diaphragm wall, base slab and pile cap for the Main Pumping Station and its Inlet Chamber;
- Excavation within the diaphragm walls for the Main Pumping Station and its Inlet Chamber to founding levels;
- Piling works for the Main Pumping Station;
- Construction of Temporary launching shaft;
- Construction of Interconnection Tunnel with concrete lining between the Inlet Chamber of the Main Pumping Station and the existing Riser Shaft.

Contract no. DE/2009/02

- Construction of covers for flocculation tanks, prototype tanks, main distribution channels, sedimentation tanks, scum chambers and effluent drop structures
- Two deodourisation facilities;
- Piling Works of Foundation;
- Construction of Foundation for Deodourisation facilities;
- Erection of Structure of Control Room at DOU Foundation;
- Construction of public access road with footpath;
- Water main laying works;
- Associated ancillary works; and
- Tree transplanting, landscaping works; and all other works as required under the Contract.

Contract no. DC/2009/17

- Demolition of the existing structures including vehicle washing facilities, Sludge Silo Building, Sludge Dewatering Building, process water storage tanks, polyelectrolyte storage tanks, ADF barging facilities and all associated plant and equipment;
- Construction of Sludge Dewatering Building, Sludge Cake Silos, Sludge Conveyor Bridges, Sludge Storage Tank, Deodourisation Units, Workshop Building, Process Water Storage Tanks and Pumping System;
- Construction of roof landscaping including irrigation system for the Sludge Dewatering Building and Workshop Building;
- Construction of chemical unloading facilities and the chemical pipe trench for the Disinfection Facilities; and
- Construction of associated Electrical, Mechanical, Building Services, Fire Services and Process Installation, Odour Control System and Temporary Vehicle Wash Facilities.

**Project Organizations**

1.8 The key contacts of current contracts are provided in Table 1.1.

**Table 1.1 Key Project Contacts**

Contract No.	DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
Contract Title:	Construction of Sewage Conveyance System from North Point to Stonecutters Island;	Construction of Interconnection Tunnel and Diaphragm Wall for Main Pumping Station at SCISTW	Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at SCISTW.	Upgrading Works at Stonecutters Island Sewage Treatment Works – Sludge Dewatering Facilities
Consultant	Metcalf & Eddy – AECOM JV	Ove Arup & Partners HK Ltd	Ove Arup & Partners HK Ltd	Ove Arup & Partners HK Ltd
The Engineer	Keith Tsang (Tel: 2605 6262)	S.Y.Chan (Tel: 2528 3031)	S.Y.Chan (Tel: 2528 3031)	S.Y.Chan (Tel: 2528 3031)
The Engineer Representative	Y.H. Fung (Tel: 3713 3100)	Ted Tang (Tel: 2990 6982)	Ted Tang (Tel: 2990 6982)	Ted Tang (Tel: 2990 6982)
ER's Coordinator	Dominic Lam (Tel: 9221 6319)	William Yu (Tel: 9705 9566)	William Yu (Tel: 9705 9566)	Natalie Kwok (Tel: 67948844)
Contractor	Gammon Construction Ltd	China State-Shanghai Tunnel Joint Venture	ATAL Engineering Ltd.	China State- ATAL Joint Venture
Site Agent	Max Ko (Tel: 9033 1292)	Ben Siu (Tel: 6432 1490)	Barry Lee (Tel: 9025 2410)	Tong Wong (Tel: 23703166)
Environmental Officer	Leo Chow (Tel: 9300 2013)	Holmes Wong (Tel: 6300 6117)	Mr. L.C. Wong (Tel: 9376 0414)	H.S.Lui (Tel: 9050 2212)

Contract No.	DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
Environmental Team	Environmental Resources Management	AECOM Asia Co Ltd	Action- United Environmental services and Consulting	Cinotech Consultant Limited
Environmental Team Leader	Winnie Ko (Tel: 2271 3147)	Edith Ng (Tel: 3105 8525)	T.W.Tam (Tel: 2959 6059)	Priscilla Choy (Tel: 2151 2089)

## Construction Programme

- 1.9 The construction program for the four Contracts at SCISTW are provided in **Appendix L**. Major construction works undertaken during the reporting month include:

**Table 1.2 Construction Works in the Reporting Month**

Contract No.	Construction Works in the Reporting Month
DC/2007/23	<ul style="list-style-type: none"> <li>• Shaft sinking at Stonecutters Island Riser Shaft; and</li> <li>• Shaft sinking, Grouting and pumping test at Production Shaft.</li> </ul>
DC/2009/05	<ul style="list-style-type: none"> <li>• Construction of diaphragm wall at launching shaft region of interconnection tunnel;</li> <li>• Carrying out pumping test at the main pumping station and its inlet chamber and at launching shaft region of interconnection tunnel;</li> <li>• Carrying out toe grouting at the inlet chamber;</li> <li>• Pre-drilling for Mini-piles at the main pumping station;</li> <li>• Drainage works;</li> <li>• Capping beam construction at the main pumping station and its inlet chamber; and</li> <li>• Open excavation for the main pumping station and its inlet chamber and at launching shaft region of interconnection tunnel.</li> </ul>
DE/2009/02	<ul style="list-style-type: none"> <li>• Installation of FRP covers at Tank No. 2 and No. 17</li> <li>• Pouring concrete for pile cap at DOU No. 1</li> <li>• Delivery and installation of deodourization unit at DOU No. 1</li> <li>• Excavation for pile cap construction at DOU No. 2</li> </ul>
DC/2009/17	<ul style="list-style-type: none"> <li>• 43, 66 and 19 piles at Portion 3, 4 and 5 respectively;</li> <li>• Erection of Contractor's site office at Portion C was in progress;</li> <li>• Erection of storage shed at Portion D and movement of ST2/DSD's storage materials to Portion D were substantially completed; and</li> <li>• Temporary Vehicle Washing Facilities at Silo No.4 was completed and pending for handover to ST2.</li> </ul>

## Summary of EM&A Requirements

- 1.10 The EM&A programme requires construction phase monitoring for air quality and construction noise, landscape and visual and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
- All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event Action Plans;
  - Environmental mitigation measures, as recommended in the project EIA study final report; and
  - Environmental requirements in contract documents.
- 1.11 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 4 of this report.
- 1.12 This report summarized the monitoring results, observations, locations, equipment, period, for required monitoring parameter namely dust, noise levels, and audit works conducted for the Project from 1 March to 31 March 2011, and the methodology and QA/QC procedures of the monitoring parameters.

## 2. AIR QUALITY

### Monitoring Requirements

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

### Monitoring Locations

- 2.2 Three designated monitoring stations, AM6, AM7 and AM8 were selected for impact dust monitoring. Table 2.1 describes the air quality monitoring locations, which are also depicted in **Figure 1**.

**Table 2.1 Locations for Air Quality Monitoring**

Monitoring Station	Monitored under Contract No.	Location of Measurement
AM6	DC/2007/23	Works site boundary of DC/2007/23
AM7	DC/2009/05	North West Kowloon Sewage Pumping Station
AM8	DE/2009/02	Block A of Government Dockyard

### Monitoring Equipment

- 2.3 Table 2.2 summarizes the equipment used in the impact air monitoring programme. Copies of calibration certificates could be refer to the monthly report for respective contracts.

**Table 2.2 Air Quality Monitoring Equipment**

Equipment	Model and Make		
Contract No.	DC/2007/23	DC/2009/05	DE/2009/02
Laser Dust Monitor	N/A*	Sibata Digital Dust Monitor (Model No. LD-3 and LD-3B)	TSI Dust Trak Model 8520/ Sibata LD-3 Laser Dust Meter
HVS Sampler	GMW GS-2310 (S/N1254)	Grasby Andersen Total Suspended Particulate Mass Flow Controlled Sampling System (Model No.GMWS2310)	Grasby Anderson GMWS 2310 HVS
Calibrator	CM-AIR-43(S/N9833620)	TEOM Monitor, Series 1400ab(For 1-hour TSP meter) TISCH Model TE-5025A(For HVS Sampler)	TISCH Model TE-5025A

N/A\*: 1-hr TSP monitoring by DC/2007/23 was carried by using HVS sampler.

### Monitoring Parameters, Frequency and Duration

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

**Table 2.3 Impact Dust Monitoring Parameters, Frequency and Duration**

Monitoring Station	Parameter	Period	Frequency
All monitoring locations	1-hour TSP	0700-1900 hrs	3 times/ every 6 days
	24-hour TSP	0000-2400 hrs	once in every 6 days

### Monitoring Methodology and QA/QC Procedure

- 2.5 The monitoring methodology, QA/QC procedure and copies of calibration certificates for monitoring equipments are presented in the monthly reports for Contracts DC/2007/23, DC/2009/05 and DE/2009/02.

### Results and Observations

- 2.6 **Table 2.4** summaries the air quality monitoring results at AM6, AM7 and AM8 in reporting month.

**Table 2.4 Summary of 1-hour and 24-hour TSP Monitoring Results in Reporting Month**

Air Quality Monitoring Station	Average* $\mu\text{gm}^{-3}$	Range $\mu\text{gm}^{-3}$	Action Level $\mu\text{gm}^{-3}$	Limit Level $\mu\text{gm}^{-3}$
1 hour TSP				
AM6	188	154-228	346	500
AM7	81	65-92	322	
AM8	95	54-136	307	
24 hours TSP				
AM6	96	94-100	196	260
AM7	99	76-129	207	
AM8	92	35-154	158	

Note\*: The average of 1-hour and 24-hour TSP result in  $\mu\text{gm}^{-3}$  is the arithmetic mean of the monitoring results in that reporting month.

- 2.7 All 1-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. Summary of exceedance is presented in **Appendix G**.
- 2.8 All 24-hour TSP monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded. Summary of exceedance is presented in **Appendix G**.
- 2.9 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are shown in **Appendices C** and **D** respectively.
- 2.10 According to the field observations, the identified dust sources at the monitoring stations were mainly from loading of material, vehicles movement and construction works in site.



### 3. NOISE

#### Monitoring Requirements

- 3.1 Two noise monitoring stations, namely NM5 and NM6 were designated in the EM&A Manual for impact monitoring. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.

#### Monitoring Locations

- 3.2 Noise monitoring was conducted at two designated monitoring stations as listed in Table 3.1. **Figure 1** shows the locations of these stations.

**Table 3.1 Noise Monitoring Stations**

Monitoring Station	Monitored under Contract No.	Location of Measurement
NM5	DC/2007/23	Near DSF Diving Rescue and Training Centre
NM6	DC/2009/05	Customs' Marine Base

#### Monitoring Equipment

- 3.3 Table 3.2 summarizes the noise monitoring equipment.

**Table 3.2 Noise Monitoring Equipment**

Equipment	Model No.	
Contract No.	DC/2007/23	DC/2009/05
Sound Level Meter	Rion NL-31 (S/N 00320533)	B&K (Model No. 2238; 2250L;2270) Rion NL-31
Calibrator	Rion NC-73 (S/N 10786708)	B&K (Model no. 4231) Rion NC-73

#### Monitoring Parameters, Frequency and Duration

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

**Table 3.3 Noise Monitoring Parameters, Frequency and Duration**

Monitoring Stations	Parameter	Period	Frequency
NM5 NM6	$L_{eq}(30 \text{ min.})$ dB(A)	0700-1900 hrs on weekdays	Once per week
	$L_{eq}(5 \text{ min.})$ dB(A)	1900-2300 hrs on weekdays	
	$L_{eq}(5 \text{ min.})$ dB(A)	0700-1900 hrs on Public Holiday	

### Monitoring Methodology and QA/QC Procedures

- 3.5 The monitoring methodology, copies of calibration certificates for monitoring equipments and QA/QC procedure are presented in the monthly reports of the Contract DC/2007/23 and DC/2009/05.

### Results and Observations

- 3.6 **Table 3.4** summaries the noise monitoring results at NM5 and NM6 in reporting month.

**Table 3.4 Summary of Noise Monitoring Results in Reporting Month**

For the time period 0700-1900 hrs. on weekdays			
Monitoring Station	Average, dB(A) L <sub>eq</sub> (30 min.)	Range, dB(A) L <sub>eq</sub> (30 min.)	Limit Level ,dB(A) L <sub>eq</sub> (30 min.)
NM5	60.8*	59.1-63.2	75.0
NM6	70.7	67.9-72.4	
For the time period 1900-2300 hrs on weekdays			
NM6	62.3	61.3-63.0	70.0
For the time period 0700 – 1900 hrs on Public Holiday			
NM5	60.1*	58.5-61.2	70.0

Note\*: The average of the dB(A)  $L_{eq}$  (30 min) is the arithmetic mean of the monitoring results in that reporting month.

- 3.7 All construction noise monitoring at two designated locations were conducted by their ETs as scheduled in the reporting month.
- 3.8 No Action/Limit Level exceedance was recorded in the reporting month. Summary of exceedance is presented in **Appendix G**.
- 3.9 Noise monitoring results and graphical presentations are shown in **Appendix E**.
- 3.10 The major noise sources identified at the designated noise monitoring stations were the traffic noise and those generated from construction activities.

#### **4. ENVIRONMENTAL AUDIT**

##### **Site Audits**

- 4.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the each Project site.
- 4.2 Environmental site audits were conducted in the reporting month for each Contract is the following. No non-compliance was observed during the site audits.

**Table 4.1 Summary of Date of Site Inspection**

Contract No.	Date of Site Inspection
DC/2007/23	3, 10, 17, 24 and 31 March 2011
DC/2009/05	1, 8, 15, 22, 29 March 2011
DE/2009/02	7, 15, 21 and 28 March 2011
DC/2009/17	3, 10, 17, 24 and 31 March 2011

- 4.3 Site inspections were undertaken to ensure and check that the implementation and maintenance of landscape and visual mitigation measures are being properly carried out in the reporting month in accordance to section 11.10 of the EM&A Manual. No non-compliance was observed during the site inspections.
- 4.4 The summaries of site audits for 4 contracts are attached in **Appendix H**.

##### **Review of Environmental Monitoring Procedures**

- 4.5 The monitoring works conducted by the monitoring teams of respective Contracts and were inspected regularly by their ETs.

##### **Status of Environmental Licensing and Permitting**

- 4.6 All permits/licenses obtained for the each Contract are summarized in **Appendix F**.

##### **Status of Waste Management**

- 4.7 The amount of wastes generated by the activities of four contracts in the reporting month is the following:

**Table 4.2 Summary of Amount of Waste Generated in Reporting Month**

Contract	Inert C&D <sup>1</sup> Materials (Tonnes)	Other C&D <sup>2</sup> Waste (Tonnes)	Chemical Waste (000L)	Marine Deposit (m <sup>3</sup> )		
				Type 1 (m <sup>3</sup> )	Type 2 (m <sup>3</sup> )	Type 3 (Tonnes)
DC/2007/23	14,914.85*	21.20*	0*	778*	0*	0
DC/2009/05	5,039.97	41.05	1600	0	0	0
DE/2009/02	60(m <sup>3</sup> )	80(m <sup>3</sup> )	0	0	0	0
DC/2009/17	4585.96	24.32	0	0	0	0

\*: The amount of waste generated is from all sites in this Contract.

1: Inert C&D Materials includes Broken Concrete/Rock, Inert C&D waste reused in the Contract/other Project and those disposed to Public Fill.

2: Other C&D Waste includes Metals, Paper Cardboard packaging, plastic and other General Refuse.

4.8 The disposal location of wastes generated by the activities of four contracts is the following:

**Table 4.3 Summary of Disposal Location of Waste Generated in Reporting Month**

Contract No.	Disposal Location of Wastes in Report Month
<b>DC/2007/23</b>	Tuen Mun Area 38 Fill Bank, Tseung Kwan O Area 137 Fill Bank, Chai Wan Barging Point and SENT Landfill. Paper / cardboard packaging were sent to recycler for recycling. Marine deposits requiring type 1 marine deposit generated from the Project were disposed of at MP21 with the South Cheung Chau Spoil Disposal Area.
<b>DC/2009/05</b>	Tuen Mun Area 38 Fill Bank, Tseung Kwan O Area 137 Fill Bank, and NENT Landfill. Metals were collected by registered recycling collector. Chemical waste was collected by licensed chemical waste collector.
<b>DE/2009/02</b>	Tuen Mun Area 38 Fill Bank and NENT Landfill
<b>DC/2009/17</b>	Tuen Mun Area 38 Fill Bank and NENT Landfill.

4.9 The summaries of amount of waste generated in four contracts could be referred to respective monthly report.

### **Implementation Status of Environmental Mitigation Measures**

4.10 Details of the implementation of mitigation measures for four contacts are provided in the **Appendix J**.

4.11 During the weekly environmental site inspections in the reporting period, no non-conformance was identified. The observations and recommendations for the Projects are summarized in **Appendix H**.

### **Implementation Status of Event Action Plans**

4.12 The Event Action Plans for air quality and noise are presented in **Appendix I**.

#### 1-hr TSP

4.13 No Action/Limit Level exceedance was recorded.

#### 24-hr TSP

4.14 No Action/Limit Level exceedance was recorded.

Construction Noise

4.15 No Action/Limit Level exceedance was recorded.

Landscape and Visual

4.16 No non-compliance was recorded.

**Summary of Complaints and Prosecutions**

4.17 No environmental complaint and prosecution was received for four contracts in the reporting month.

4.18 There were no environmental complaint and prosecution received since the commencement of four contracts. The Complaint Log is presented in **Appendix K**.

## **5. FUTURE KEY ISSUES**

### **Key Issues for the Coming Month**

5.1 Key environmental issues in the coming month include:

- Generation of dust from stockpiles of excavated and dusty materials, unpaved site area and vehicle movement, roadworks, excavation works and loading and unloading dusty materials on-site;
- Noise from operation of equipment and machinery on-site;
- Storage of chemicals/fuel and chemical waste/waste oil on-site;
- Ponding water generated in pre-drillings;
- Drainage system should be well designed and maintained to prevent flooding and silty water getting into the public area during and after rainstorm;
- Silty surface runoff generated from the site area; and
- Silt and dust getting into the public area by the leaving site vehicles at the site exits without adequate wheel washing facilities.

### **Monitoring Schedule for the Next Month**

5.2 The tentative environmental monitoring schedules for the next month are shown in **Appendix B**.

### **Construction Program for the Next Month**

5.3 The tentative construction programs are provided in **Appendix L**.

## **6. CONCLUSIONS AND RECOMMENDATIONS**

### **Conclusions**

- 6.1 Environmental monitoring and audit works were performed in the reporting month and all monitoring results were checked and reviewed.

#### 1-hour TSP Monitoring

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

#### 24-hour TSP Monitoring

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

#### Construction Noise Monitoring

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

#### Environmental Audit

- 6.5 Environmental site audits were conducted as weekly basis in the reporting month. No non-compliance was recorded.

#### Complaint and Prosecution

- 6.6 No environmental complaint and prosecution was received in the reporting month.

### **Recommendations**

- 6.7 According to the environmental audit performed in the reporting month, the following recommendations were made:

#### *Air Quality*

- To prohibit any open burning on site;
- To regularly maintain the machinery and vehicles on site;
- To follow up any exceedance caused by the construction works; and
- To implement dust suppression measures on all haul roads, stockpiles, dried/unpaved surfaces and excavation/road breaking works.

### *Noise*

- To inspect the noise sources inside the site;
- To follow up any exceedance caused by the construction works;
- To space out noisy equipment and position the equipment as far away as possible from sensitive receivers;
- To provide temporary noise barriers for operations of noisy equipment near the noise sensitive receivers in an appropriate location;
- To provide adequate lubricant on mechanical equipments to reduce frictional noise; and
- To well maintain the mechanical equipments / machineries to avoid abnormal noise nuisance.

### *Water Quality*

- To identify any discharge of wastewater from the construction site;
- To regularly maintain the sediment control measures after rainstorms; and
- To avoid water from accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed.

### *Waste/Chemical Management*

- To provide proper rubbish bins / skips for waste collection;
- To check for any accumulation of wasted materials or rubbish on site;
- To provide proper storage area or drip trays for oil containers/ equipment on site;
- To avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment;
- To well maintain the equipment and drip trays to avoid oil leakage; and
- To avoid improper handling or storage of oil drum on site.

### *Landscape and Visual*

- To erect and maintain the protection fence around the retaining tree; and
- To avoid any heavy materials placed into tree protection zone.



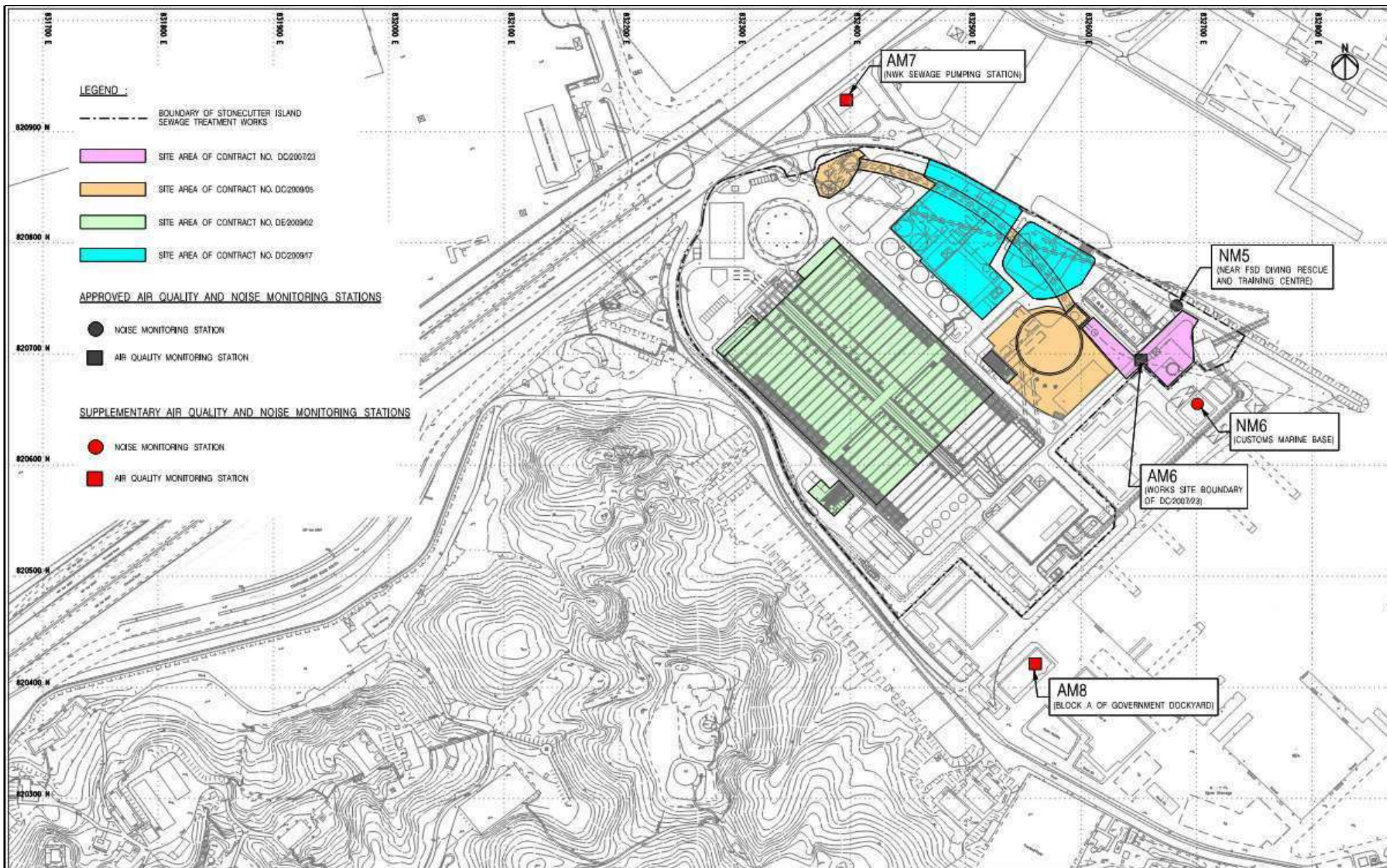
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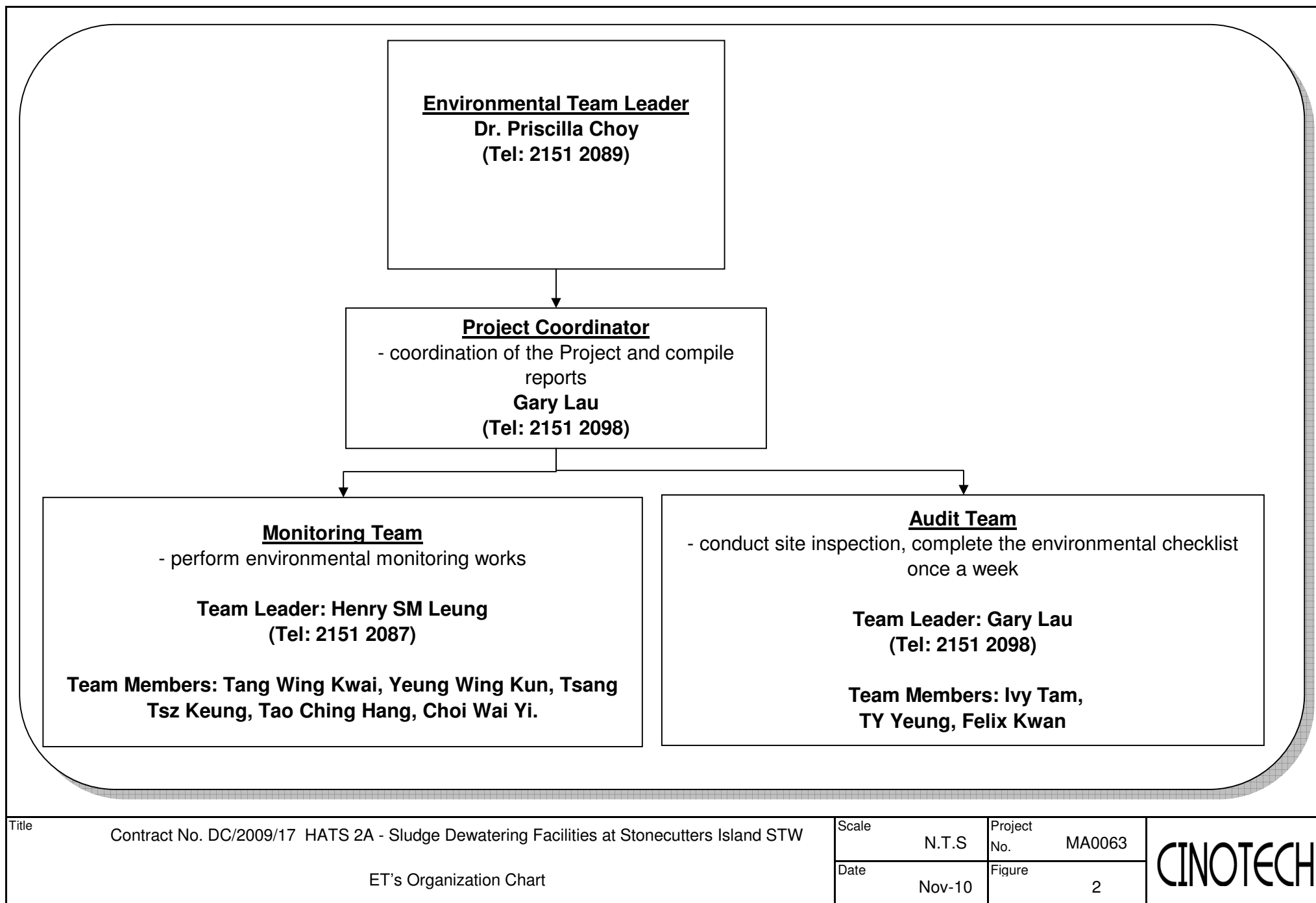
## FIGURES

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Title	HATS 2A - Contract No. DC/2007/23, DC/2009/05, DE/2009/02 and DC/2009/17	Scale	N.T.S	Project No.	MA0063	CINOTECH
	General Location Plan of the Project and Location of Air Quality and Noise Monitoring Stations	Date	11/2010	Figure	1	



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**APPENDIX A  
ACTION AND LIMIT LEVELS FOR AIR  
QUALITY AND NOISE QUALITY**

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## Appendix A Action and Limit Levels

**Table A-1 Action and Limit Levels for 1-Hour TSP and 24-Hour TSP**

Monitoring Stations	Action Level ( $\mu\text{g}/\text{m}^3$ )		Limit Level ( $\mu\text{g}/\text{m}^3$ )	
	1-hour	24-hour	1-hour	24-hour
AM6	346	196	500	260
AM7	322	207	500	260
AM8	307	158	500	260

**Table A-2 Action and Limit Level for Construction Noise**

Monitoring Stations	Time Period	Action Level	Limit Level in dB(A)
NM5 NM6	0700-1900 hours on normal weekdays	When one documented complaint is received	75
	0700-2300 hours on holidays; and 1900-2300 hours on all other days		70
	2300-0700 hours of next day		55

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**APPENDIX B  
ENVIRONMENTAL MONITORING  
SCHEDULES**

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**DC/2007/23**  
**Harbour Area Treatment Scheme Stage 2A**  
**Construction of Sewage Conveyance System from North Point to Stonecutters Island**  
**Impact Construction Noise Quality Monitoring Schedule**

**NM5 - A Location near the FSD Diving Rescue and Diving Training Centre near the Site Boundary**

**Monitoring Month : March 2011**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Mar	2-Mar	3-Mar	4-Mar	5-Mar
		Noise Monitoring				
6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar
Noise Monitoring (during daytime of sundays/ public holidays)	Noise Monitoring					
13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar
Noise Monitoring (during daytime of sundays/ public holidays)				Noise Monitoring		
20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar
Noise Monitoring (during daytime of sundays/ public holidays)			Noise Monitoring			
27-Mar	28-Mar	29-Mar	30-Mar	31-Mar		
Noise Monitoring (during daytime of sundays/ public holidays)		Noise Monitoring				



### Monitoring Month : April 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Apr	2-Apr
3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr
Noise Monitoring (during daytime of sundays/ public holidays)	Noise Monitoring	Ching Ming Festival				
10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
Noise Monitoring (during daytime of sundays/ public holidays)				Noise Monitoring		
17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
Noise Monitoring (during daytime of sundays/ public holidays)			Noise Monitoring		Good Friday	The Day Following Good Friday
24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
Noise Monitoring (during daytime of sundays/ public holidays)	Easter Monday	Noise Monitoring				



**DC/2007/23**  
**Harbour Area Treatment Scheme Stage 2A**  
**Construction of Sewage Conveyance System from North Point to Stonecutters Island**  
**Impact Construction Air Quality Monitoring Schedule**

**AM6 - Works Site Boundary**  
**Monitoring Month : March 2011**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Mar	2-Mar	3-Mar	4-Mar	5-Mar
		1-hr and 24-hr Monitoring				
6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar
1-hr and 24-hr Monitoring					1-hr and 24-hr Monitoring	
13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar
				1-hr and 24-hr Monitoring		
20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar
			1-hr and 24-hr Monitoring			
27-Mar	28-Mar	29-Mar	30-Mar	31-Mar		
		1-hr and 24-hr Monitoring				

### Monitoring Month : April 2011

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Apr	2-Apr
3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr
		Ching Ming Festival			1-hr and 24-hr Monitoring	
10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
				1-hr and 24-hr Monitoring		
17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
			1-hr and 24-hr Monitoring		Good Friday	The Day Following Good Friday
24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
	Easter Monday	1-hr and 24-hr Monitoring				

**DC/2009/05 - HATS Stage 2A Construction of Interconnection Tunnel and Diaphragm Wall for Main Pumping Station at SCISTW**  
**Impact Air Quality and Noise Monitoring Schedule for March 2011 (Ver. 0) (NM 6 and AM7)**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Mar	2-Mar	3-Mar	4-Mar	5-Mar
					24-hour TSP 1-hour TSP Noise	
6-Mar	7-Mar	8-Mar	9-Mar	10-Mar	11-Mar	12-Mar
				24-hour TSP 1-hour TSP Noise		
13-Mar	14-Mar	15-Mar	16-Mar	17-Mar	18-Mar	19-Mar
			24-hour TSP 1-hour TSP Noise			
20-Mar	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar
		24-hour TSP 1-hour TSP Noise				
27-Mar	28-Mar	29-Mar	30-Mar	31-Mar		
	24-hour TSP 1-hour TSP Noise					

**DC/2009/05 - HATS Stage 2A Construction of Interconnection Tunnel and Diaphragm Wall for Main Pumping Station at SCISTW**  
**Tentative Impact Air Quality and Noise Monitoring Schedule for April 2011 (Ver. 0) (NM6 and AM7)**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Apr	2-Apr
						24-hour TSP 1-hour TSP
3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr
		Public Holiday			24-hour TSP 1-hour TSP Noise	
10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
				24-hour TSP 1-hour TSP Noise		
17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
			24-hour TSP 1-hour TSP Noise		Public Holiday	Public Holiday
24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
	Public Holiday	24-hour TSP 1-hour TSP Noise				

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

**Monitoring Schedule in Reporting Month**

Date		Dust Monitoring	
		1-hour TSP	24-hour TSP
Tue	1-Mar-11		
Wed	2-Mar-11		
Thu	3-Mar-11		
Fri	4-Mar-11		
Sat	5-Mar-11		
Sun	6-Mar-11		
Mon	7-Mar-11		
Tue	8-Mar-11		
Wed	9-Mar-11		
Thu	10-Mar-11		
Fri	11-Mar-11		
Sat	12-Mar-11		
Sun	13-Mar-11		
Mon	14-Mar-11		
Tue	15-Mar-11		
Wed	16-Mar-11		
Thu	17-Mar-11		
Fri	18-Mar-11		
Sat	19-Mar-11		
Sun	20-Mar-11		
Mon	21-Mar-11		
Tue	22-Mar-11		
Wed	23-Mar-11		
Thu	24-Mar-11		
Fri	25-Mar-11		
Sat	26-Mar-11		
Sun	27-Mar-11		
Mon	28-Mar-11		
Tue	29-Mar-11		
Wed	30-Mar-11		
Thu	31-Mar-11		

**Remarks: 1-hour TSP monitoring is conducted between 0700-1900 hours.**

	Monitoring Day
	Sunday or Public Holiday

**Tentative Monitoring Schedule in Forthcoming Month**

Date		Dust Monitoring	
		1-hour TSP	24-hour TSP
Fri	1-Apr-11		
Sat	2-Apr-11		
Sun	3-Apr-11		
Mon	4-Apr-11		
Tue	5-Apr-11		
Wed	6-Apr-11		
Thu	7-Apr-11		
Fri	8-Apr-11		
Sat	9-Apr-11		
Sun	10-Apr-11		
Mon	11-Apr-11		
Tue	12-Apr-11		
Wed	13-Apr-11		
Thu	14-Apr-11		
Fri	15-Apr-11		
Sat	16-Apr-11		
Sun	17-Apr-11		
Mon	18-Apr-11		
Tue	19-Apr-11		
Wed	20-Apr-11		
Thu	21-Apr-11		
Fri	22-Apr-11		
Sat	23-Apr-11		
Sun	24-Apr-11		
Mon	25-Apr-11		
Tue	26-Apr-11		
Wed	27-Apr-11		
Thu	28-Apr-11		
Fri	29-Apr-11		
Sat	30-Apr-11		

**Remarks: 1-hour TSP monitoring is conducted between 0700-1900 hours.**

	Monitoring Day
	Sunday or Public Holiday

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**APPENDIX C**  
**1-HOUR TSP MONITORING RESULTS**  
**AND GRAPHICAL PRESENTATIONS**

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## Appendix C - 1-hour TSP Monitoring Results and Graphical Presentations

### 1-hour TSP Monitoring Results

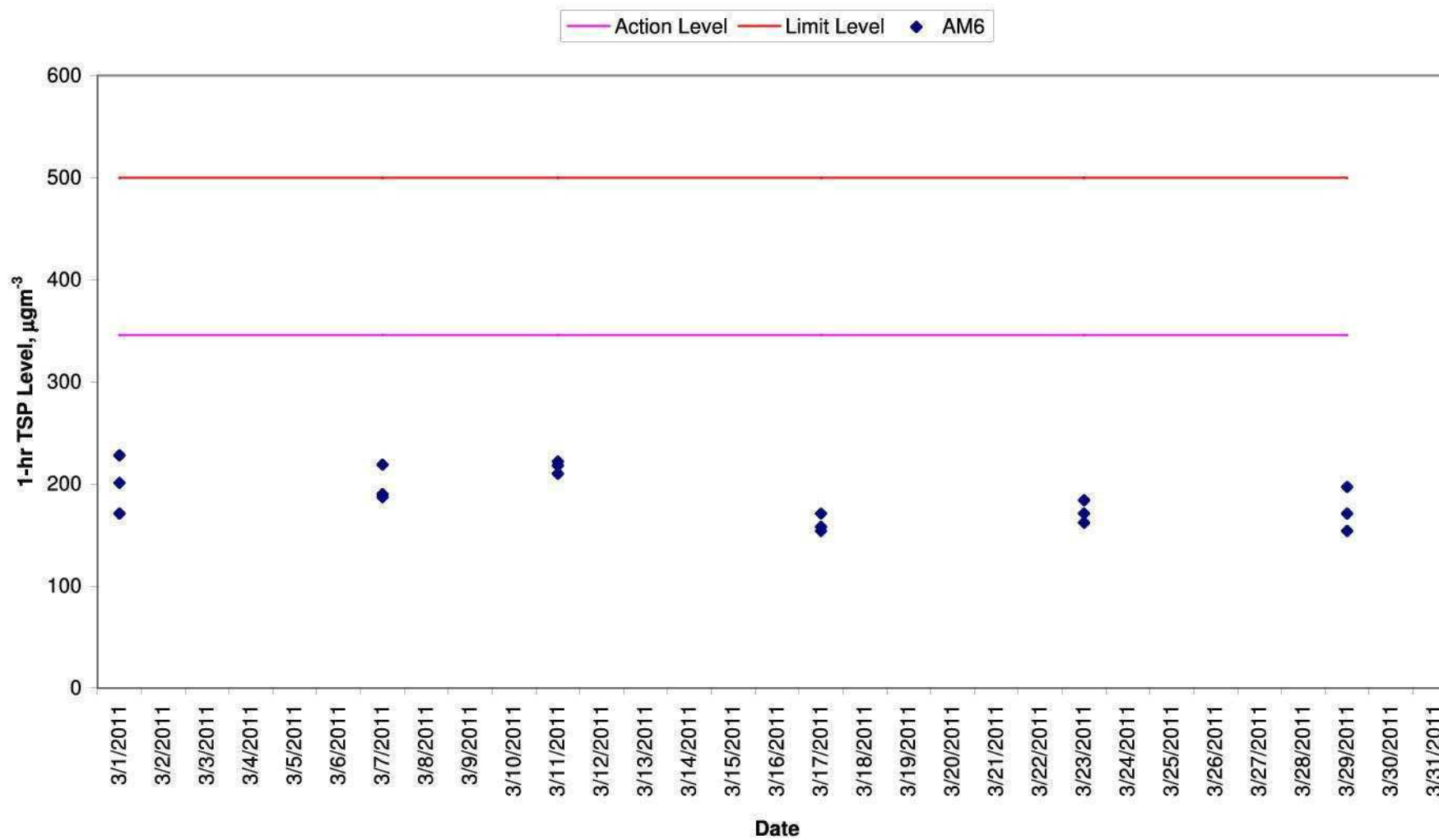
#### Station AM6

Date	Start Time	Finish Time	Weather	TSP Concentration ( $\mu\text{g}/\text{m}^3$ )	Action Level ( $\mu\text{g}/\text{m}^3$ )	Limit Level ( $\mu\text{g}/\text{m}^3$ )	Site Conditions / Observations / Remarks	Temperature (°C)	Wind Speed * (m/s)	Sampler ID	Filter ID
1-Mar-11	13:30	14:30	Fine	171	346	500	Construction work in progress	21	<5	1254	8246
	14:32	15:32	Fine	228	346	500	Construction work in progress	21	<5	1254	8247
	15:34	16:34	Fine	201	346	500	Construction work in progress	21	<5	1254	8323
7-Mar-11	13:10	14:10	Sunny	219	346	500	Construction work in progress	19	<5	1254	8325
	14:12	15:12	Sunny	187	346	500	Construction work in progress	19	<5	1254	8326
	15:14	16:14	Sunny	190	346	500	Construction work in progress	19	<5	1254	8327
11-Mar-11	13:00	14:00	Cloudy	218	346	500	Construction work in progress	17	<5	1254	8329
	14:02	15:02	Cloudy	222	346	500	Construction work in progress	17	<5	1254	8330
	15:04	16:04	Cloudy	210	346	500	Construction work in progress	17	<5	1254	8331
17-Mar-11	14:40	15:40	Cloudy	158	346	500	Construction work in progress	16	<5	1254	8333
	15:42	16:42	Cloudy	171	346	500	Construction work in progress	16	<5	1254	8334
	16:44	17:44	Cloudy	154	346	500	Construction work in progress	16	<5	1254	8335
23-Mar-11	13:35	14:45	Fine	171	346	500	Construction work in progress	16	<5	1254	8474
	14:37	15:37	Fine	162	346	500	Construction work in progress	16	<5	1254	8475
	15:39	16:34	Fine	184	346	500	Construction work in progress	16	<5	1254	8476
29-Mar-11	13:00	14:00	Sunny	171	346	500	Construction work in progress	18	<5	1254	8474
	14:02	15:02	Sunny	154	346	500	Construction work in progress	18	<5	1254	8479
	15:04	16:04	Sunny	197	346	500	Construction work in progress	18	<5	1254	8480
				Min.	154						
				Max.	228						
				Average	188						

\* Wind Speed data is presented in the Meteorological Data table



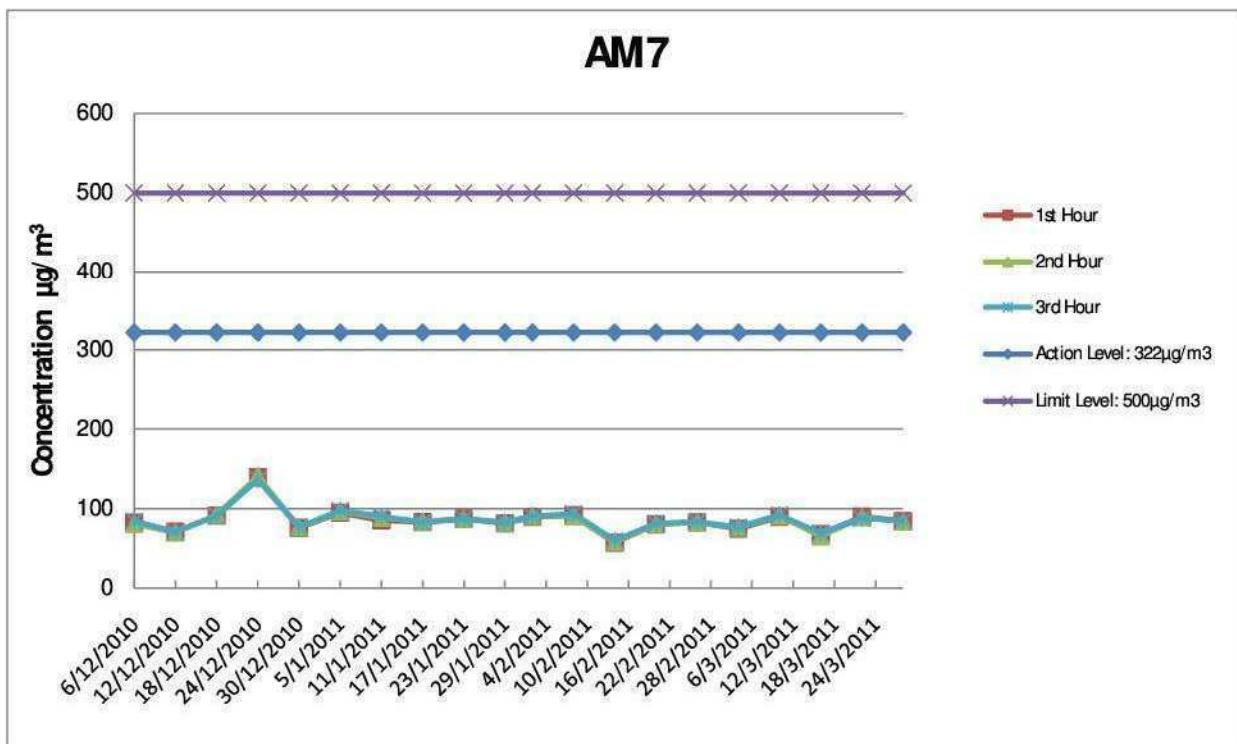
**1-hr TSP Level**  
**AM6 (Stonecutters Island Sewage Treatment Works)**



# Appendix C - 1-hour TSP Monitoring Results and Graphical Presentations

**1-hour TSP Monitoring Results at Station AM7 (Rooftop of West Kowloon No.2 Sewage Pumping Station)**

Near-Field Monitoring Results at Station F111 (North of West-Town-Hill Sewage Pumping Station)											
Date	Start Time	Finish Time	Weather	TSP Concentration ( $\mu\text{g}/\text{m}^3$ )	Action Level ( $\mu\text{g}/\text{m}^3$ )	Limit Level ( $\mu\text{g}/\text{m}^3$ )	Site Conditions / Observations / Remarks	Mean Temperature ( $^{\circ}\text{C}$ )	Mean Wind Speed (km/h)	Sampler ID	Filter ID
4-Mar-11	11:10	12:10	Sunny	75	322	500	Dust from Project site, traffic emission and dust from other construction sites	16.9		A005-08a	-
	13:10	14:10	Sunny	76							
	14:10	15:10	Sunny	77							
10-Mar-11	13:30	14:30	Sunny	90	322	500	Dust from Project site, traffic emission and dust from other construction sites	16.9		A005-08a	-
	14:30	15:30	Sunny	91							
	15:30	16:30	Sunny	92							
16-Mar-11	10:13	11:13	Sunny	68	322	500	Dust from Project site, traffic emission and dust from other construction sites	15.9		A005-12a	-
	11:13	12:13	Sunny	65							
	13:23	14:23	Sunny	69							
22-Mar-11	9:22	10:22	Fine	90	322	500	Dust from Project site, traffic emission and dust from other construction sites	19.7		A005-12a	-
	10:22	11:22	Fine	89							
	11:22	12:22	Fine	87							
28-Mar-11	10:13	11:13	Fine	84	322	500	Dust from Project site, traffic emission and dust from other construction sites	16.9		A005-12a	-
	13:00	14:00	Fine	83							
	14:00	15:00	Fine	85							
				Min.							
				Max.							
				Average							



**AECOM**

HATS Stage 2A - Construction of Interconnection Tunnel  
and Diaphragm Wall for Main Pumping Station at  
SCISTW

Graphical Presentation of 1-hour TSP Monitoring  
Results

SCALE

N.T.S.

DATE

Apr-11

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APPENDIX No.

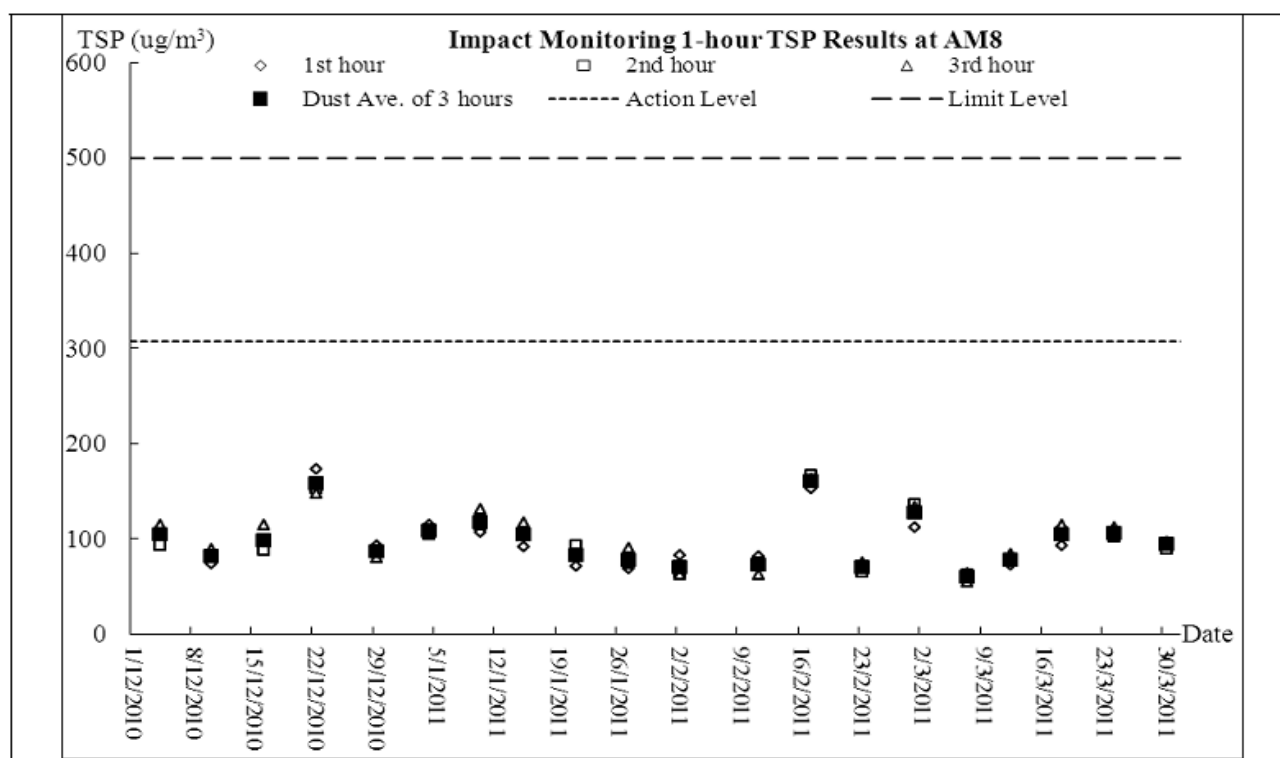
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**Summary of 1-hour TSP Monitoring Results  
– AM8 as Monitored by DE/2009/02**

<b>1-hour TSP (<math>\mu\text{g}/\text{m}^3</math>)</b>				
<b>Date</b>	<b>Start Time</b>	<b>1<sup>st</sup> hour measured</b>	<b>2<sup>nd</sup> hour measured</b>	<b>3<sup>rd</sup> hour measured</b>
1-Mar-11	11:07	112	136	133
7-Mar-11	11:02	63	62	54
12-Mar-11	14:02	72	77	84
18-Mar-11	13:07	92	107	114
24-Mar-11	14:18	103	101	112
30-Mar-11	11:08	94	89	97
<b>Average (Range)</b>		<b>95 (54-136)</b>		



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**APPENDIX D**  
**24-HOUR TSP MONITORING RESULTS**  
**AND GRAPHICAL PRESENTATIONS**

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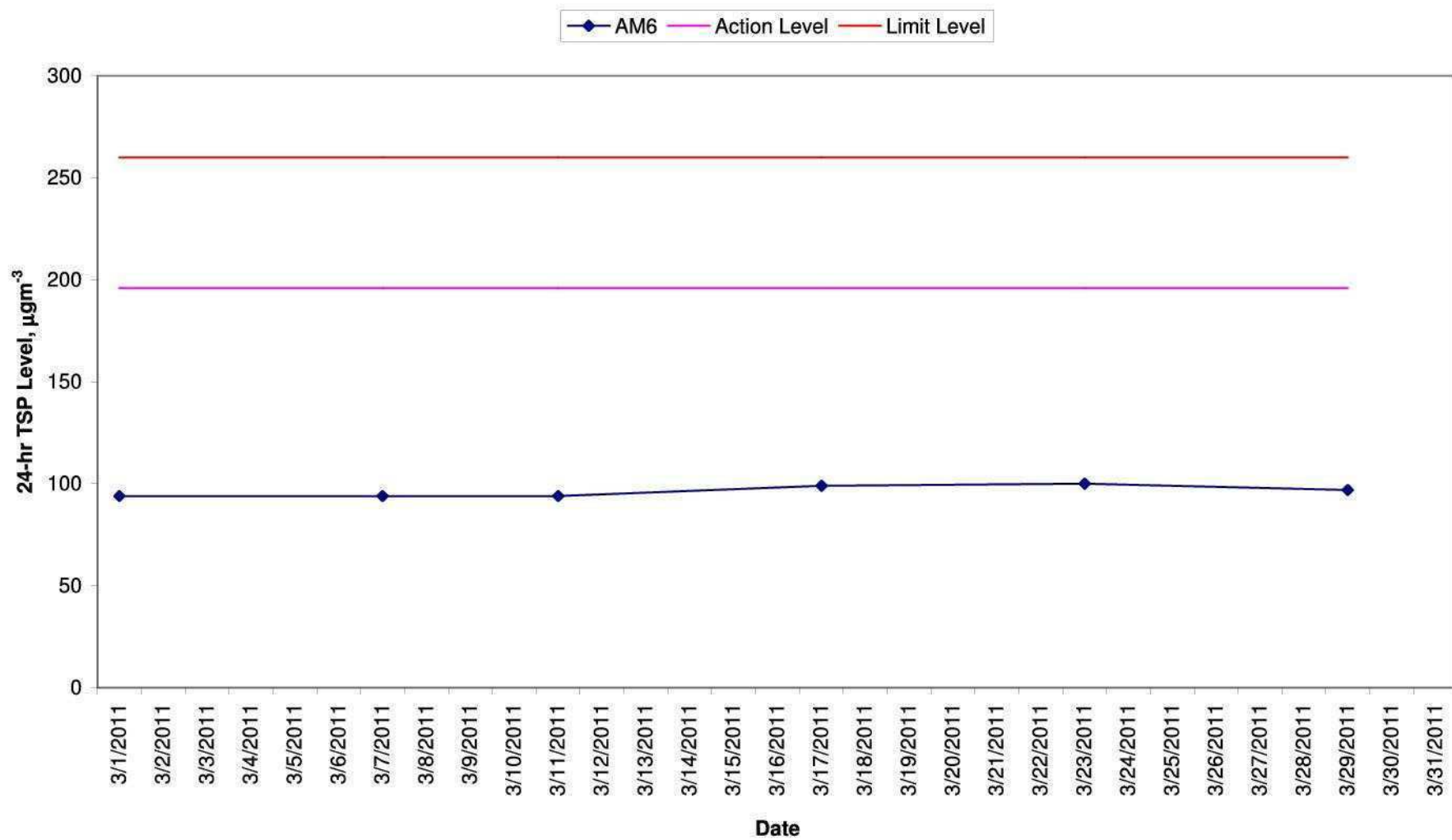
## Appendix D - 24-hour TSP Monitoring Results and Graphical Presentations

### 24-hour TSP Monitoring Results

#### Station AM6

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min)			TSP Conc. (µg/m <sup>3</sup> )	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m <sup>3</sup> )	Observations / Remarks	Sampler ID	Filter ID
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average						
1-Mar-11	16:36	2-Mar-11	16:36	Fine	2.8497	3.0119	7707.03	7731.03	24.00	1.20	1.20	1.20	94	196	260	Construction work in progress	1254	8324
7-Mar-11	16:16	8-Mar-11	16:16	Sunny	2.8590	3.0211	7734.03	7758.03	24.00	1.20	1.20	1.20	94	196	260	Construction work in progress	1254	8328
11-Mar-11	16:06	12-Mar-11	16:06	Cloudy	2.8298	2.9928	7761.03	7785.03	24.00	1.20	1.20	1.20	94	196	260	Construction work in progress	1254	8332
17-Mar-11	17:46	18-Mar-11	17:46	Cloudy	2.8490	3.0202	7788.03	7812.03	24.00	1.20	1.20	1.20	99	196	260	Construction work in progress	1254	8336
23-Mar-11	14:40	24-Mar-11	14:40	Fine	2.8494	3.0177	7815.03	7839.03	24.00	1.17	1.17	1.17	100	196	260	Construction work in progress	1254	8477
29-Mar-11	16:06	30-Mar-11	16:06	Sunny	2.8246	2.9878	7842.03	7866.03	24.00	1.17	1.17	1.17	97	196	260	Construction work in progress	1254	8481
													Min.	94				
													Max.	100				
													Average	96				

**24-hr TSP Level**  
**AM6 (Stonecutters Island Sewage Treatment Works)**



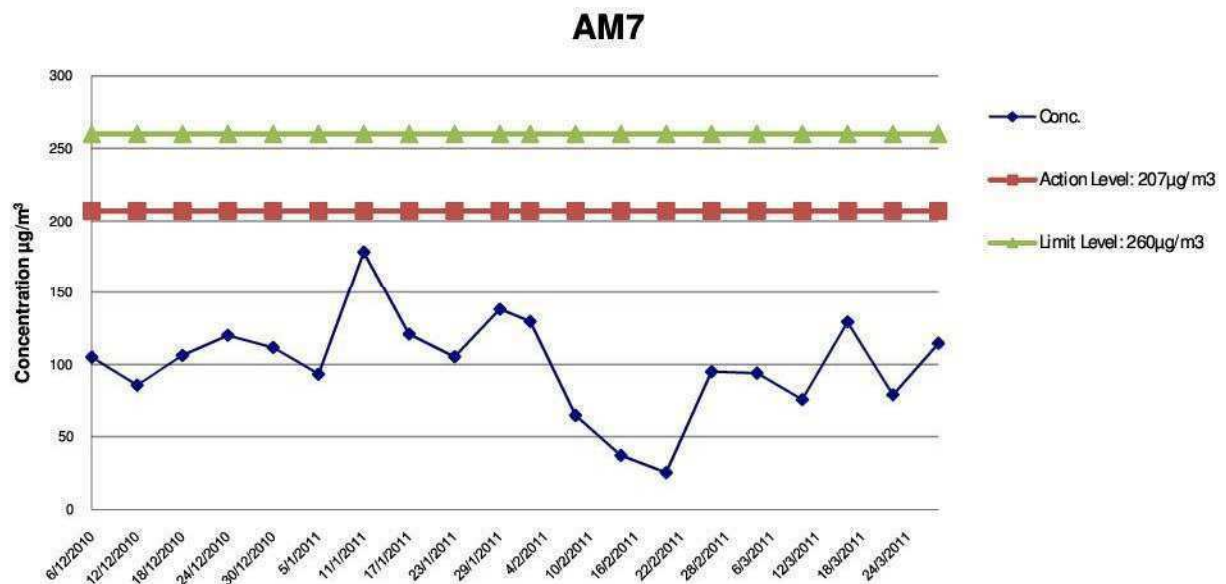


## Appendix D - 24-hour TSP Monitoring Results and Graphical Presentations

24-hour TSP Monitoring Results at Station AM7 (Rooftop of West Kowloon No.2 Sewage Pumping Station)

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min)			TSP Conc. (µg/m <sup>3</sup> )	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m <sup>3</sup> )	Observations / Remarks	Sampler ID	Filter ID
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average						
3-Mar-11	16:00	4-Mar-11	16:00	Sunny	2.7813	2.9636	7508.86	7532.86	24.00	1.3470	1.3470	1.3470	94	207	260	Dust from Project site, traffic emission and dust from other construction sites	A.001.53T	12243
9-Mar-11	16:00	10-Mar-11	16:00	Sunny	2.7848	2.9317	7532.86	7556.86	24.00	1.3470	1.3470	1.3470	76	207	260	Dust from Project site, traffic emission and dust from other construction sites	A.001.53T	12248
15-Mar-11	16:00	16-Mar-11	16:00	Fine	2.7728	3.0237	7566.86	7590.86	24.00	1.3470	1.3470	1.3470	129	207	260	Dust from Project site, traffic emission and dust from other construction sites	A.001.53T	12297
21-Mar-11	16:00	22-Mar-11	16:00	Fine	3.6143	3.7672	7590.86	7614.86	24.00	1.3430	1.3430	1.3430	79	207	260	Dust from Project site, traffic emission and dust from other construction sites	A.001.53T	12314
27-Mar-11	16:00	28-Mar-11	16:00	Fine	3.6084	3.8285	7614.86	7638.86	24.00	1.3340	1.3340	1.3340	115	207	260	Dust from Project site, traffic emission and dust from other construction sites	A.001.53T	12331
													Min.	76				
													Max.	129				
													Average	99				





**AECOM**

HATS Stage 2A - Construction of Interconnection Tunnel  
and Diaphragm Wall for Main Pumping Station at  
SCISTW

Graphical Presentation of 24-hour TSP Monitoring  
Results

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JOB NO.

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APPENDIX No.

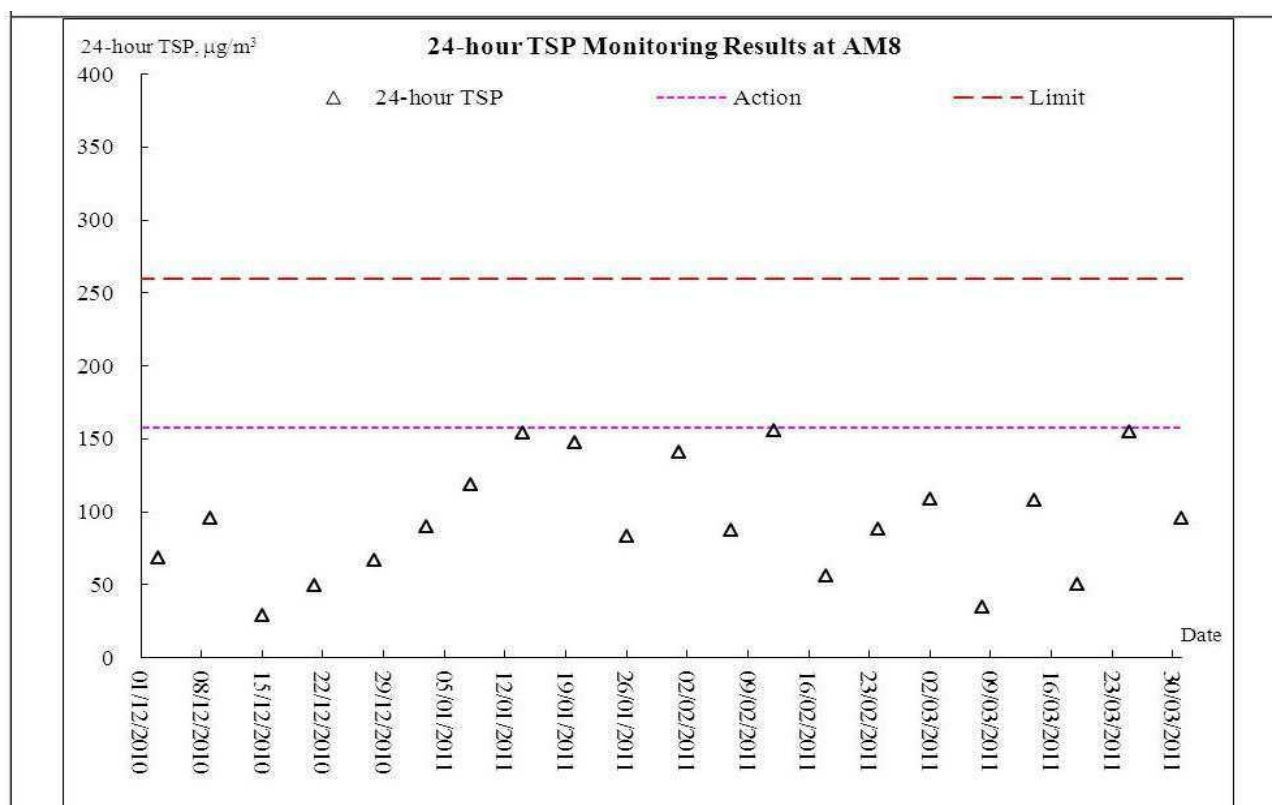
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## Summary of 24-hour TSP Monitoring Results – AM8 as Monitored by DE/2009/02

DATE	SAMPLE NUMBER	ELAPSED TIME INITIAL	ELAPSED TIME FINAL	ELAPSED TIME (min)	MIN CHART READING	MAX CHART READING	AVG CHART READING	AVG TEMP (°C)	AVG PRESS (hPa)	STANDARD FLOW RATE (m3/min)	AIR VOLUME (std m3)	INITIAL FILTER WEIGHT (g)	FINAL FILTER WEIGHT (g)	WEIGHT DUST COLLECTED (g)	DUST 24-hour TSP IN AIR (µg/m <sup>3</sup> )
2-Mar-11	23379	9400.93	9424.87	1436.40	33	36	34.5	18.3	1017.5	0.93	1338	2.8079	2.9533	0.1454	109
8-Mar-11	23378	9424.87	9449.18	1458.60	30	34	32.0	15.5	1020.4	0.86	1259	2.8084	2.852	0.0436	35
14-Mar-11	23438	9449.18	9472.85	1420.20	32	36	34.0	22.4	1014.6	0.91	1290	2.8111	2.9497	0.1386	107
19-Mar-11	23437	9472.85	9496.79	1436.40	36	40	38.0	16.7	1013.4	1.04	1488	2.7908	2.8658	0.0750	50
25-Mar-11	23459	9496.79	9520.73	1436.40	36	40	38.0	17.4	1023.2	1.04	1494	2.769	2.9997	0.2307	154
31-Mar-11	23531	9520.73	9544.71	1438.80	30	37	33.5	18.9	1018.5	0.90	1297	2.8083	2.932	0.1237	95



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**APPENDIX E**  
**NOISE MONITORING RESULTS AND**  
**GRAPHICAL PRESENTATIONS**

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## Appendix E - Noise Monitoring Results and Graphical Presentations

### Daytime Noise Monitoring Results

### Station NM5

Date	Start Time	End Time	Weather	Noise level (dB(A)), 30 min			Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Remarks	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
				Leq	L10	L90							
1-Mar-11	16:00	16:30	Fine	63.2	64.1	62.4	Generator, drill rig, excavator	Aircraft noise, traffic noise	-	21	<5	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)
7-Mar-11	15:10	15:40	Sunny	61.7	63.4	60.0	Generator, excavator, dump truck	Aircraft noise, traffic noise	-	19	<5	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)
17-Mar-11	16:00	16:30	Cloudy	59.1	60.3	57.6	Generator, excavator, dump truck	Aircraft noise, traffic noise	-	16	<5	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)
23-Mar-11	16:00	16:30	Cloudy	59.9	64.4	62.5	Generator, excavator, dump truck	Aircraft noise, traffic noise	-	16	<5	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)
29-Mar-11	14:05	14:35	Sunny	60.1	63.7	61.9	Generator	Aircraft noise, traffic noise	-	18	<5	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)
			Min.	59.1									
			Max.	63.2									

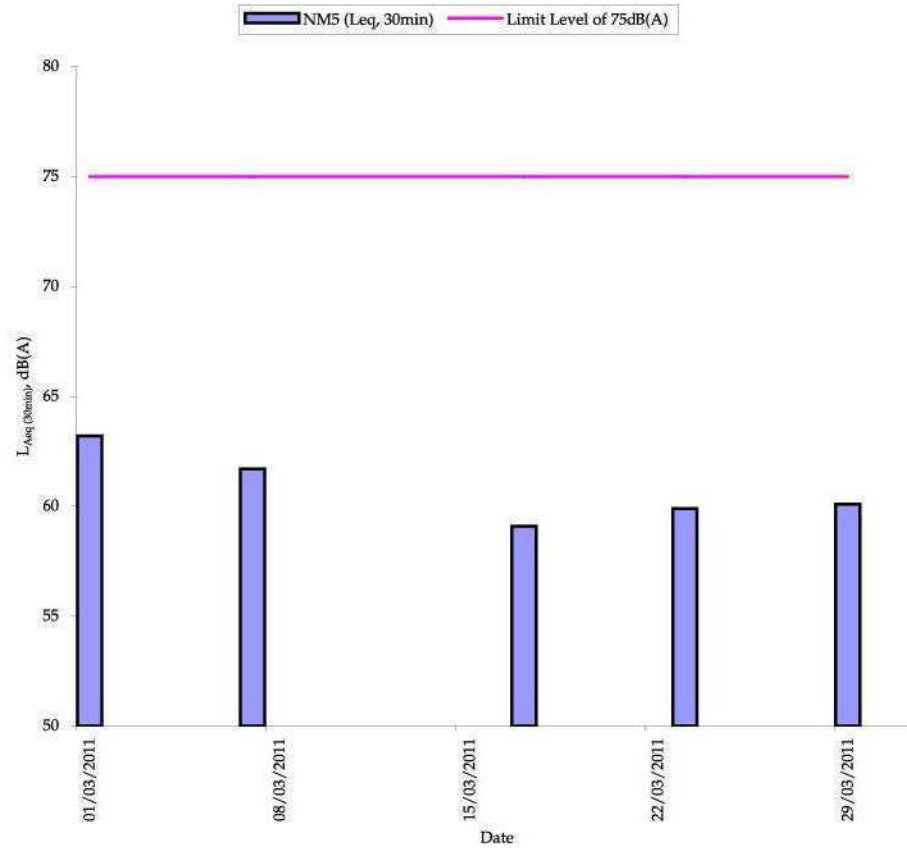
## Appendix E - Noise Monitoring Results and Graphical Presentations

### Restricted Hours Noise Monitoring Results

### Station NM5

Date	Start Time	End Time	Weather	Noise level (dB(A)), 5 min			Major Construction Noise Source(s)	Other Noise Source(s)	Remarks	Temp. (°C)	Wind Speed	Noise Meter Model / ID	Calibrator Model / ID	Compliance (Y/N)
				Leq	L10	L90								
6-Mar-11	16:40	16:45	Fine	60.0	61.6	58.6	Generator, no construction activities	Aircraft noise, traffic noise	-	20	0.3	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)	Y
	16:45	16:50	Fine	60.3	61.8	58.5			-					
	16:50	16:55	Fine	60.4	61.7	58.7			-					
	16:40	16:55	Fine	60.2	61.7	58.6			-					
13-Mar-11	16:00	16:05	Sunny	60.9	62.7	58.8	Generator, no construction activities	Aircraft noise, traffic noise	-	21	0.3	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)	Y
	16:05	16:10	Sunny	60.6	62.6	58.4			-					
	16:10	16:15	Sunny	60.6	62.3	58.6			-					
	16:00	16:15	Sunny	60.7	62.5	58.6			-					
20-Mar-11	15:35	15:40	Cloudy	60.8	62.3	59.1	Generator, no construction activities	Traffic noise and birds	-	20	0.3	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)	Y
	15:40	15:45	Cloudy	60.6	62.0	59.0			-					
	15:45	15:50	Cloudy	61.2	62.6	59.3			-					
	15:35	15:50	Cloudy	60.8	62.3	59.1			-					
27-Mar-11	16:00	16:05	Fine	58.6	63.7	61.5	Generator, no construction activities	Aircraft noise, traffic noise		14	0.3	RION- NL31 (S/N 00320533)	RION - NC73 (S/N 10786708)	Y
	16:05	16:05	Fine	58.8	63.3	61.7								
	16:10	16:15	Fine	58.5	63.0	60.8								
	16:00	16:15	Fine	58.6	63.3	61.4								
			Min.	58.5										
			Max.	61.2										

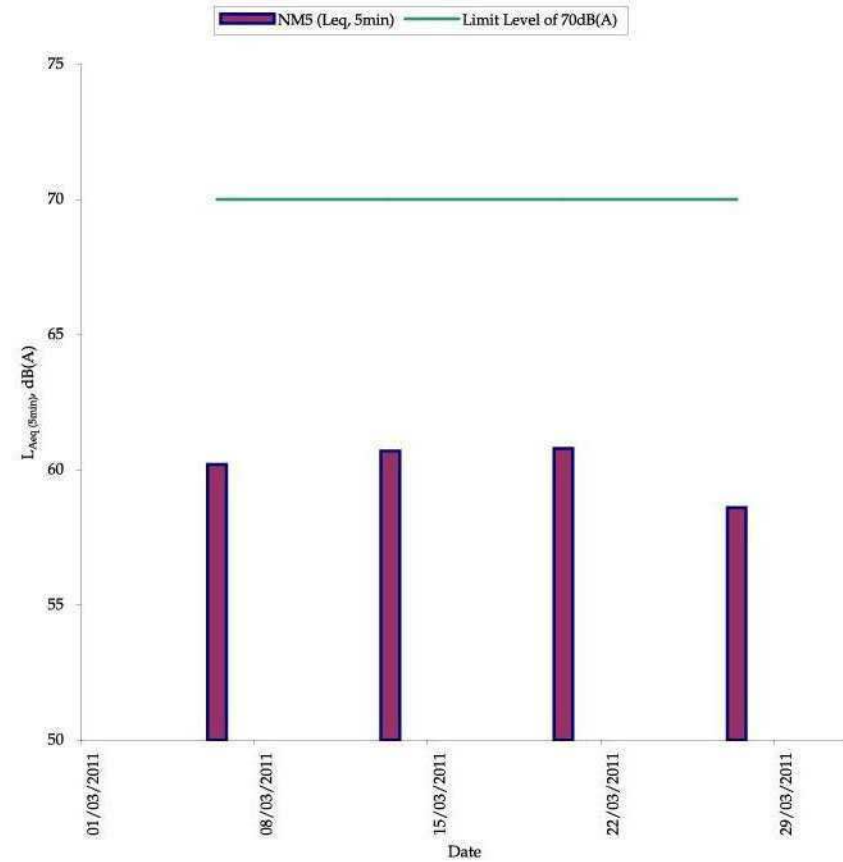
Normal Weekdays Noise Monitoring Results at NM5 ( $L_{eq, 30min}$ )



Remark:

- 75dB(A) was adopted as the Limit Level during normal weekdays in the reporting period

Restricted Hours Noise Monitoring Results at NM5 ( $L_{eq, 5min}$ )



Remark:

- 70dB(A) was adopted as the Limit Level during restricted hours in the reporting period



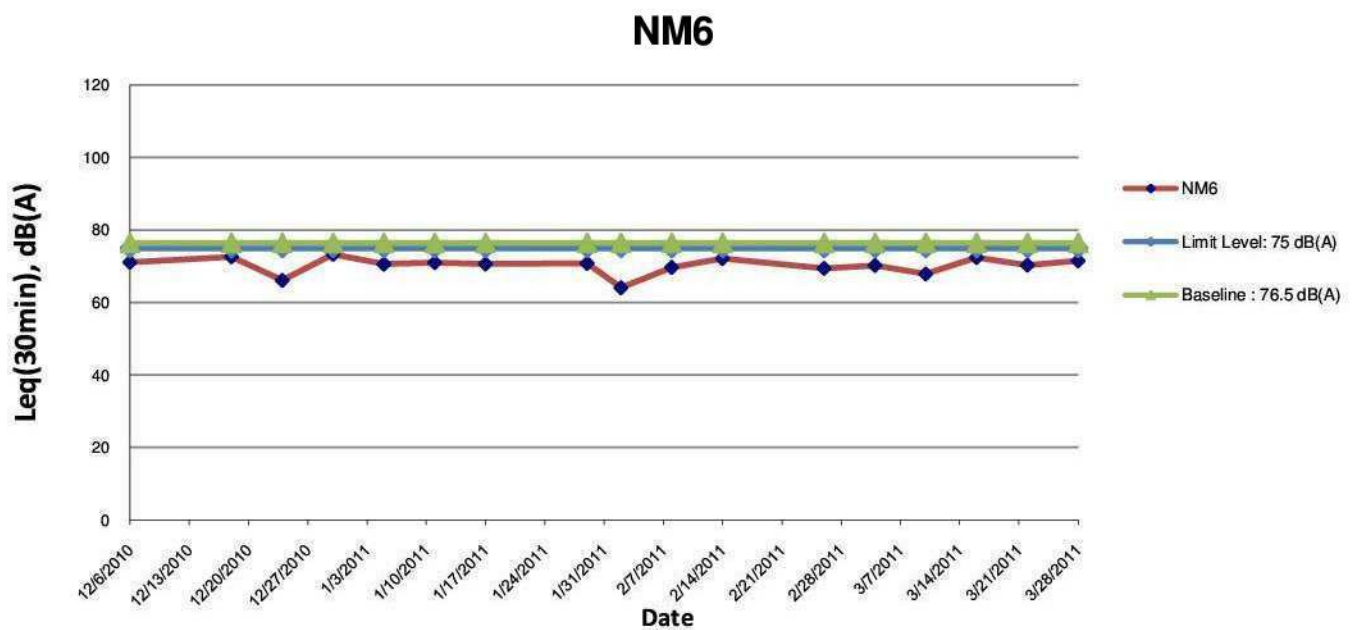
## Appendix E - Noise Monitoring Results and Graphical Presentations


**Location :** NM6 Customs' Marine Base (Block H of Government Dockyard) Rooftop

**Daytime (07:00-19:00 hrs) Noise Monitoring Results on Normal Weekdays**

Date	Start Time	End Time	Weather	Noise level (dB(A)), 30 min <sup>+</sup>			Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Remarks	Mean Temp. (°C)	Mean Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
				Leq	L10	L90							
4-Mar-11	10:00	10:30	Sunny	70.2	72.0	68.0	excavation in process and crane in operation	other construction site nearby	-	16.9	<5 m/s	Rion NL-31	Rion NC-73
10-Mar-11	14:30	15:00	Sunny	67.9	70.0	66.5	excavation in process and crane in operation	other construction site nearby	-	16.9	<5 m/s	Rion NL-31	Rion NC-73
16-Mar-11	10:49	11:19	Cloudy	72.4	74.4	68.9	excavation in process and crane in operation	other construction site nearby	-	15.9	<5 m/s	B&K 2270	B&K 4231
22-Mar-11	11:03	11:33	Fine	70.3	72.5	65.5	excavation in process and crane in operation	other construction site nearby		19.7	<5 m/s	B&K 2238	B&K 4231
28-Mar-11	14:00	14:30	Fine	71.5	73.5	67.5	excavation in process and crane in operation	other construction site nearby	-	16.9	<5 m/s	B&K 2238	B&K 4231
				Min.	67.9								
				Max.	72.4								

\* - Façade measurement



	<b>HATS Stage 2A - Construction of Interconnection Tunnel and Diaphragm Wall for Main Pumping Station at SCISTW</b>		SCALE	N.T.S.	DATE	Apr-11
			CHECK	ENFL	DRAWN	LCHC
	<b>Graphical Presentation of Daytime Noise Monitoring Results on Normal Weekdays</b>		JOB NO.	APPENDIX No.		Rev.
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## Appendix E - Noise Monitoring Results and Graphical Presentations

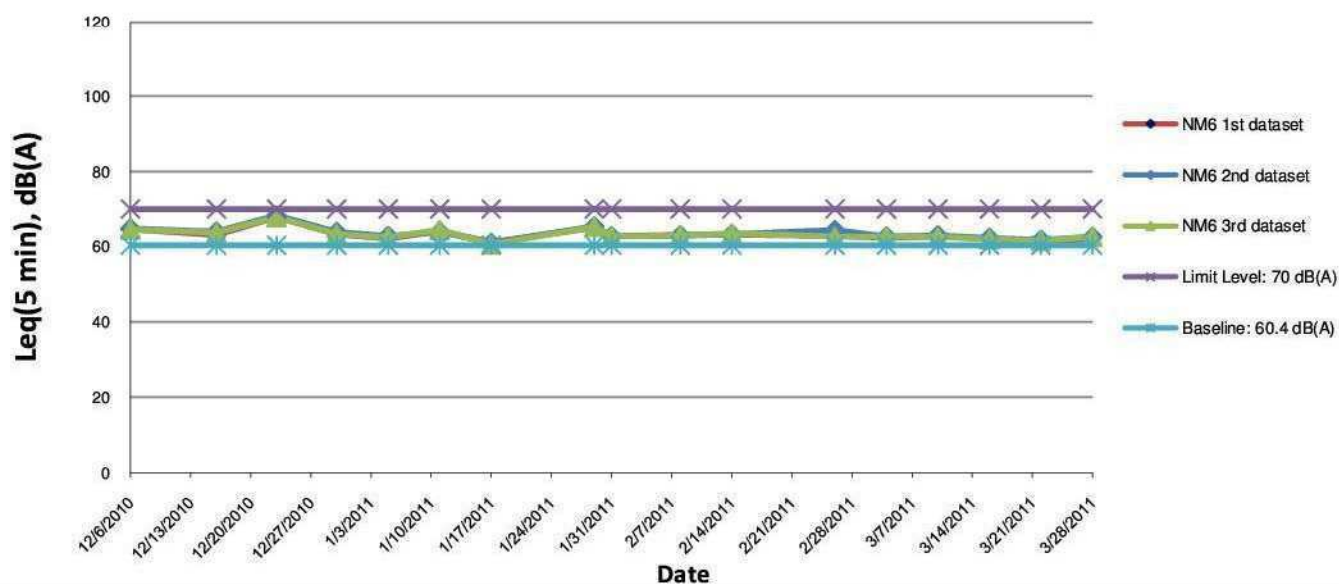
**Location :** NM6 Customs' Marine Base (Block H of Government Dockyard) Rooftop

**Evening time (19:00-23:00 hrs) Noise Monitoring Results on Normal Weekdays**

Date	Start Time	End Time	Weather	Noise level (dB(A)), 5 min*			Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Remarks	Mean Temp. (°C)	Mean Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
				Leq	L10	L90							
4-Mar-11	19:43	19:48	Fine	62.4	63.0	61.9	excvation in process	other construction site nearby; traffic noise from nearby	-	16.9	<5 m/s	B&K 2250L	B&K 4231
	19:48	19:53		62.7	63.8	61.6							
	19:53	19:58		62.7	64.1	61.6							
10-Mar-11	19:02	19:07	Fine	62.8	63.8	62.1	excvation in process	other construction site nearby; traffic noise from nearby	-	16.9	<5 m/s	B&K 2250L	B&K 4231
	19:07	19:12		63.0	63.5	62.4							
	19:12	19:17		62.6	63.2	62.1							
16-Mar-11	19:03	19:08	Fine	62.1	62.9	61.2	excvation in process	other construction site nearby; traffic noise from nearby	-	15.9	<5 m/s	B&K 2270	B&K 4231
	19:08	19:13		62.3	63.3	61.4							
	19:13	19:18		62.0	62.7	61.3							
22-Mar-11	19:29	19:34	Fine	61.3	61.8	60.8	excvation in process	other construction site nearby; traffic noise from nearby	-	19.7	<5 m/s	B&K 2270	B&K 4231
	19:34	19:39		61.8	62.4	61.3							
	19:39	19:44		61.6	62.1	61.1							
28-Mar-11	19:18	19:23	Fine	62.1	62.5	61.5	excvation in process	other construction site nearby; traffic noise from nearby	-	16.9	<5 m/s	B&K 2238	B&K 4231
	19:23	19:28		62.6	63.5	61.5							
	19:28	19:33		62.6	63.0	61.5							
			Min.	61.3									
			Max.	63.0									

<sup>+</sup> - Façade measurement

## NM6



**HATS Stage 2A - Construction of Interconnection Tunnel  
and Diaphragm Wall for Main Pumping Station at  
SCISTW**

**Graphical Presentation of Evening Noise Monitoring  
Results on Normal Weekdays**

SCALE	N.T.S.	DATE	Apr-11
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**APPENDIX F  
ENVIRONMENTAL PERMITS AND  
LICENSES**

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## APPENDIX F –Environmental Permits and Licenses

**Table F.1 Summary of Environmental Licensing and Permit Status for Contract DC/2007/23**

Permit No.	Valid Period		Details	Status
	From	To		
Wastewater Discharge License				
WT00005069-2009	11/8/2010	31/10/2014	Location: Stonecutters Island Production Shaft and Riser Shaft	Valid
Chemical Waste Producer Registration				
5213-269-G2449-07	--	--	Location: Stonecutters Island Production Shaft and Riser Shaft	Valid
Construction Noise Permit				
GW-RW0971-10	1/11/2010	30/4/2011	Location: Stonecutters Island Production Shaft and Riser Shaft	Superseded by GW-RW0689-10
GW-RW0689-10	2/3/2011	31/8/2011	Location: Stonecutters Island Production Shaft and Riser Shaft	Valid

**Table F.2 Summary of Environmental Licensing and Permit Status for Contract DC/2009/05**

Permit No.	Valid Period		Details	Status
	From	To		
Wastewater Discharge Licence				
WT000057 55-2010	27/4/2010	31/1/2015	Discharge of Construction Runoff from Contract DC/2009/05	Valid
Registered Chemical Waste Producer				
WPN5213- 269-C3572- 01	23/10/200 9	N/A	Whole Construction Site for Contract DC/2009/05	Valid
Waste Charges A/C: 7009440	N/A	N/A	Whole Construction Site for Contract DC/2009/05	Valid
Air Pollution Control Ordinance				
NA notification	09/11/09	19/12/11	Whole Construction Site for Contract DC/2009/05	Valid
Construction Noise Permit				
GW- RW0386- 10	04/08/10	01/02/11	Construction Site at Portion 2 (launching shaft) for ContractDC/2009/05	Expired
GW- RW0505- 10	07/10/10	05/04/11	Construction Site at Portion 2, 3 and 4 for Contract DC/2009/05	Valid
GW- RW0556- 10	01/11/10	30/04/11	Construction Site at Portion 3 and 4 for Contract DC/2009/05	Valid
GW- RW0007- 11	11/01/11	04/04/11	Construction Site at Portion 3 and 4 for Contract DC/2009/05	Valid
(Marine Dumping Permit (Excavated Sediment Requiring Typ1 – Open Sea Disposal)				
EP/MD/11- 153	18/4/2011	17/10/201 1	Excavated material from Construction Site at Portion 2, 3 and 4 for Contract DC/2009/05	Valid

**Table F.3 Summary of Environmental Licensing and Permit Status for Contract DE/2009/02**

Permit No.	Valid Period		Details	Status
	From	To		
Wastewater Discharge Licence				
WT0000643 2-2010	--	30/4/2015	--	Valid
Registered Chemical Waste Producer				
5213-269- A2605-01	--	--	--	Valid
Construction Noise Permit				
GW- RW0551-10	1/11/2010	30/4/2011	--	Valid
Air Pollution Control Ordinance				
NA Notification	N/A	N/A	Notified EPD on 9 March 2010	N/A
Billing Account for Disposal of Construction Waste				
A/C No:7009673	N/A	N/A	Approved by EPD on 9 November 2009	N/A

**Table F.4 Summary of Environmental Licensing and Permit Status for Contract DC/2009/17**

Permit No.	Valid Period		Details	Status
	From	To		
Water Discharge Licence				
WT0000776 3-2010	22/10/2010	31/10/2015	Location: Portion 5	Valid
Water Discharge Licence				
WT0000792 1-2010	23/11/2010	30/11/2015	Location: Portion C	Valid
Water Discharge Licence				
Ref:322921	3/12/2010	31/12/2015	Location: Portion 3&4	Valid
Registered Chemical Waste Producer				
5213-239- C3388-02	19/10/2010	N/A	Major chemical waste types are: Spent battery, waste mechanical oil and spent lubricant.	Valid
Billing Account for Disposal of Construction Waste				
A/C No. 7011408	16/9/2010	N/A	N/A	Valid
Notification of Works Under APCO				
Ref:321235	7/9/2010	N/A	--	Valid
Construction Noise Permit				
GW- RW0665- 10	20/12/2010	19/6/2011	N/A	Valid

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**APPENDIX G**  
**SUMMARY OF EXCEEDANCE**

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## **APPENIDX G – SUMMARY OF EXCEEDANCE**

**Reporting Month:** March 2011

- a) Exceedance Report for 1-hr TSP (NIL)**
- b) Exceedance Report for 24-hr TSP (NIL)**
- c) Exceedance Report for Construction Noise (NIL)**

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**APPENDIX H**  
**SITE AUDIT SUMMARY**

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Weekly site inspections were carried out by the representatives of the Contractor, Engineer and the ET. Site inspections were conducted on 3, 10, 17, 24, and 31 March 2011. There was no non-compliance recorded during the site inspections.

Major findings and recommendations are summarized as follows:

#### *Riser Shaft*

- On 3 March, oil leakage problem of a RP machinery near the entrance of the riser shaft still exists. In order to prevent further leakage of oil, the Contractor is recommended to provide a bigger oil tray beneath the machinery, as well as investigate and rectify the leakage problem.
- On 10 March, some sand was observed scattered along the access path to the riser shaft. The Contractor was recommended to remove the sand immediately for better housekeeping. The drainage along the southern site boundary of the production shaft was observed to be rather full of mud and muddy water. The Contractor is recommended to clear the mud to avoid blockage as soon as possible.

#### *Production Shaft*

- On 3 March, excavated sand was observed to be piled up high inside a half-opened noise enclosure at north of the shaft without any cover. The Contractor is recommended to cover the sand with tarpaulin sheets to avoid dust.
- On 10 March, the drainage along the southern site boundary of the production shaft was observed to be rather full of mud and muddy water. The Contractor is recommended to clear the mud to avoid blockage as soon as possible.

## **7.7 ENVIRONMENTAL NON-CONFORMANCE**

### **7.7.1 Summary of Monitoring Exceedance**

No exceedance of the Action and Limit Levels of 1-hour TSP and 24-hour TSP were recorded at monitoring station during the reporting period.

No exceedance of the Action and Limit Levels of construction noise was recorded at monitoring stations during the reporting period.

### **7.7.2 Summary of Environmental Non-Compliance**

No non-compliance event was recorded during the reporting period.

### **7.7.3 Summary of Environmental Complaint**

No complaint was received during the reporting period. The cumulative complaint log is shown in *Annex G7*.

## **5 ENVIRONMENTAL SITE INSPECTION AND AUDIT**

### **5.1 Site Inspection**

5.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. In the reporting month, 5 site inspections were carried out on 1, 8, 15, 22 and 29 March 2011. Particular observations are described below.

5.1.2 The Contractor has rectified all observations as identified during environmental site inspection in the reporting month within agreed time frame.

#### **5.1.3 Air Quality Impact**

- Fugitive dust emission was observed when breaking works were carrying out in main pumping station works area. The Contractor was advised to provide regular water spraying in the breaking works area to minimize the dust impacts.

#### **5.1.4 Construction Noise Impact**

- Nil.

#### **5.1.5 Water Quality Impact**

- Insufficient preventative measure was provided at the part of the site boundaries in inlet chamber works area to collect/confine the surface run-off from works area. The Contractor was recommended to provide bunds/sand bags/channels at the site boundaries of the works area, cover up the gullies or other equivalent measures to avoid any surface run-off or wastewater from construction works flowing outside the works area. Also, the Contractor was reminded to review the temporary drainage systems within the works area regularly to ensure any wastewater from works area were treated properly prior to discharge.
- Accumulation of silty surface run-off was observed within launching shaft works area (Portion 2) although pumping system was provided within the works area. The Contractor was recommended to provide effective pumping and drainage systems for removal of surface run-off from the works area to avoid any surface run-off or wastewater from construction works flowing outside the works area. The Contractor was reminded that any wastewater from works area should be treated properly prior to discharge.

#### 5.1.6 Chemical and Waste Management

- Chemical containers and oil drums placed in main pumping station works area were found stored without provision of drip trays. The Contractor is advised to provide drip trays or equivalent measures to oil drums and chemical containers stored within the works area to retain any chemical or oil leakage.
- Oil stains on ground and oil leakage from drill rig working in the main pumping station works area were observed. The Contractor should repair the drill rig and provide tarpaulin sheet temporarily or drip tray to retain the oil leakage. The oil stains should be cleared and disposed of as chemical waste.
- Sand bags had been provided at the boundaries of oil drums storage area in Portion 2. The Contractor should improve the oil drum storage area by shotcreting the bunds in order to retain any oil leakage properly.

#### 5.1.7 Landscape

- It was observed that the part of the protective nettings installed for screening of the existing trees and shrubs and demarcating the protection zone in launching shaft works area (Portion 2) was sagged. Also, the provision of barriers demarcating the protection zone in the Portion 2 area was undergoing by the Contractor. The Contractor was reminded to rectify the nettings and properly re-instate the barriers for proper demarcation of the protection zone to prevent possible damage to the retained trees and shrubs. The Contractor should also properly maintain the protective measures within the works area.

## 6 SITE INSPECTION

According to the Project Environmental Monitoring and Audit Manual, the environmental site inspection should be formulated by the ET Leader. Regular environmental site inspections had been carried out by the ET to confirm the environmental performance. **Four** site inspections were carried out on **7, 15, 21 and 28 March 2011** with the Representatives of the Engineer and the Contractor to evaluate the site environmental performance in this Reporting Month. No non-compliance was noted.

Observations for the site inspections and monthly audit within this Reporting Month are summarized in **Table 6-1** and inspection checklist is attached in **Annex M**.

**Table 6-1 Observations for weekly site inspection in the Reporting Month**

Date	Findings / Deficiencies	Follow-Up Status
7 March 2011	<ul style="list-style-type: none"> <li>C&amp;D waste cumulated on site was observed at DOU1, housekeeping should be improved to maintain the site area clean and tidy.</li> <li>Free standing chemical container without drip tray was observed at DOU2, the contractor was reminded to provide drip tray for all chemical container.</li> </ul>	The deficiencies were improved as observed during the site inspection on 15 March 2011.
15 March 2011	<ul style="list-style-type: none"> <li>Stagnant water cumulated at DOU2 was observed, the contractor was reminded to clean to prevent mosquito breeding.</li> </ul>	The deficiency was improved as observed during the site inspection on 21 March 2011.
21 March 2011	<ul style="list-style-type: none"> <li>C&amp;D waste cumulated on site was observed at DOU1, housekeeping should be improved to maintain the site area clean and tidy.</li> </ul>	The deficiency was improved as observed during the site inspection on 28 March 2011.
28 March 2011	<ul style="list-style-type: none"> <li>Dust generation was observed at DOU2, water spraying should be applied for the breaking activities to minimize dust generation.</li> <li>As a reminder, C&amp;D waste at DOU1 should be disposed regularly.</li> </ul>	The deficiencies were improved as observed during the site inspection on 4 April 2011.

**4. ENVIRONMENTAL AUDIT****Site Audits**

- 4.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.
- 4.2 Environmental site audits were conducted on 3, 10, 17, 24 and 31 March 2011 for the Project. No non-compliance was observed during the site audits.
- 4.3 Site inspections were undertaken to ensure and check that the implementation and maintenance of landscape and visual mitigation measures are being properly carried out in the reporting month in accordance to section 14.1 of the EM&A Manual. No non-compliance was observed during the site inspections.
- 4.4 The summaries of site audits are attached in **Appendix G**.

**Review of Environmental Monitoring Procedures**

- 4.5 The monitoring works conducted by the monitoring teams of Contracts DC/2007/23 and DC/2009/05. The monitoring procedures were reviewed by their respective ETs.

**Status of Environmental Licensing and Permitting**

- 4.6 All permits/licenses obtained for the Contract DC/2009/17 are summarized in **Table 4.1**.

**Table 4.1 Summary of Environmental Licensing and Permit Status for Contract DC/2009/17**

Permit No.	Valid Period		Details	Status
	From	To		
Water Discharge License				
WT00007763-2010	22/10/2010	31/10/2015	Location: Portion 5	Valid
WT00007921-2010	23/11/2010	30/11/2015	Location: Portion C	Valid
WT00007982-2010	3/12/2010	31/12/2015	Location: Portion 3&4	Valid
Registered Chemical Waste Producer				
5213-239-C3388-02	19/10/2010	N/A	Major chemical waste types are: Spent battery, waste mechanical oil and spent lubricant.	Valid
Billing Account for Disposal of Construction Waste				
A/C No.7011408	16/09/2010	14/9/2011	N/A	Valid
Notification of Works Under APCO				
Ref:321235	7/09/2010	N/A	--	Valid
Construction Noise Permit				
GW-RW0665-10	20/12/2010	19/6/2011	N/A	Valid



**Status of Waste Management**

- 4.7 The amount of wastes generated by the activities of the Project in the reporting month is shown in **Appendix H**.

**Implementation Status of Environmental Mitigation Measures**

- 4.8 Details of the implementation of mitigation measures are provided in the **Appendix J**.
- 4.9 During the weekly environmental site inspections in the reporting period, no non-conformance was identified. The observations and recommendations for the Projects are summarized in **Table 4.2**.

**Table 4.2 Observations and Recommendations of Site Audit**

Parameters	Date/Ref. Number	Observations	Follow Up Action
<b>Water Quality</b>	3/3/2011 O-01	Accumulation of silty water was observed at Portion 4. The Contractor was reminded to clear regularly to prevent spillage.	The silt was collected at Portion 4 and desilted before discharge.
	3/3/2011 O-03	To provide wheels washing facilities and drainage system at Portion D.	Wheels washing facilities was provided by the Contractor while the drainage system will be followed up with item 110310-O04.
	10/3/2011 O-04	To provide sedimentation tank at Portion D to desilt the water from wheels washing.	The situation was observed outstanding and remarked as item 110317-O05 on 17-03-11.
	10/3/2011 O-05	Silty water and sediment were observed spillage at the site boundary at Portion 3 and 5. The Contractor was reminded to provide addition sand bags to prevent the spillage get into the gully.	Addition bund was set up at boundary of the Portion 3 and at the gully outside the Portion 5 to prevent the silty water spillage
	17/3/2011 O-01	To provide sand bags at the bottom of the barriers of Portion 5 to prevent silty water spillage.	The concrete bund was set up at the boundary of Portion 5 by the Contractor.
	17/3/2011 O-02	Accumulation of stagnant water was observed at Portion 4. The Contractor was reminded to clear it more regularly.	Stagnant water in Portion 4 was cleared by the Contractor.
	17/3/2011 O-03	To clear the sediment in the silt retention pond more regularly to prevent flooding in rainy season.	The silt in the retention pond was cleared by the Contractor.
	17/3/2011 O-05	To provide sedimentation tank at Portion D to desilt the water from wheels washing.	The situation was observed outstanding and remarked as item 110324-O01 on 24-03-11.
	24/3/2011 O-01	To provide sedimentation tank or proper drainage system at Portion D to desilt the water from wheels washing.	The water from wheels washing at Portion D was pumped for desilting before discharge.
	24/3/2011 R-01	To provide proper desilting facilities at Portion 5 before the operation of wheels washing facility.	The water generated from the wheels washing facility at Portion 5 was diverted to Portion 3 for desilting before discharge.

	<b>31/3/2011 O-01</b>	Mud and stagnant water was accumulated at Portion 3 near the sea side. The Contractor was reminded to clear it to prevent run-off in wet season.	The accumulated mud and stagnant water was cleared in Portion 3 by the Contractor.
	<b>31/3/2011 O-02</b>	To clear the sediment in the site retention pond (Portion 4).	The sediment in the site retention pond in Portion 4 was cleared by the Contractor.
<b>Air Quality</b>	--	--	--
<b>Waste/ Chemical Management</b>	<b>3/3/2011 O-02</b>	To clear the oil in drip tray in Portion 4.	The situation was observed outstanding and remarked as item 110310-O01 on 10-03-11.
	<b>10/3/2011 O-01</b>	Refuse and stagnant water was observed in the drip tray of Portion 4. The Contractor was reminded to clear it regularly and also seal the drip tray to prevent spillage of silty water.	Refuse and stagnant water in the drip tray were removed by the Contractor
	<b>10/3/2011 O-02</b>	To provide drip tray to equipments at Portion 3 to prevent oil leakage.	As advised by the Contractor, fuel is not required for this equipment, hence, no oil leakage would be occurred and this item is closed.
	<b>10/3/2011 O-03</b>	To remove the materials other than Chemical waste in Chemical storage area at Portion 3.	Materials other than chemical waste in Chemical Waste storage area was removed by the Contractor.
	<b>17/3/2011 O-04</b>	To improve the waste sorting practice in Portion D.	The waste disposed of in the recycling bin was found match to the recycling bin.
	<b>24/3/2011 O-02</b>	Oily water was observed under the tank at Portion 4. The Contractor was reminded to remove it as chemical waste.	The Oily water was removed by the Contractor.
	<b>31/3/2011 O-03</b>	Improper disposal of general refuse/chemical waste were observed. The Contractor was reminded to improve the site tidiness.	The general refuse and chemical waste in Portion D was cleared by the Contractor.
<b>Landscape and Visual</b>	--	--	--
<b>Permit/ Licences</b>	<b>10/3/2011 O-06</b>	To display the Noise permit at the entrance of Portion 4.	The Noise permit was displayed at the entrance of Portion 4 by the Contractor.

### Implementation Status of Event Action Plans

4.10 The Event Action Plans for air quality and noise are presented in **Appendix I**.

#### 1-hr TSP

4.11 No Action/Limit Level exceedance was recorded.

#### 24-hr TSP

4.12 No Action/Limit Level exceedance was recorded.

#### Construction Noise

4.13 No Action/Limit Level exceedance was recorded.

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**APPENDIX I**  
**EVENT ACTION PLANS**

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## APPENDIX I – Event / Action Plans

**Table I-1 Event / Action Plan For Air Quality**

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method.	1. Notify Contractor.	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
	actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring			
LIMIT LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
2. Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 4. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 5. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated

**Table I-2 Event / Action Plan For Construction Noise**

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	<ol style="list-style-type: none"> <li>1. Notify ER, IEC and Contractor;</li> <li>2. Carry out investigation;</li> <li>3. Report the results of investigation to the IEC, ER and Contractor;</li> <li>4. Discuss with the IEC and Contractor on remedial measures required;</li> <li>5. Increase monitoring frequency to check mitigation effectiveness</li> </ol>	<ol style="list-style-type: none"> <li>1. Review the investigation results submitted by the ET;</li> <li>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li> <li>3. Advise the ER on the effectiveness of the proposed remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>4. Supervise the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to IEC and ER;</li> <li>2. Implement noise mitigation proposals</li> </ol>
Limit Level being exceeded	<ol style="list-style-type: none"> <li>1. Inform IEC, ER, Contractor and EPD;</li> <li>2. Repeat measurements to confirm findings;</li> <li>3. Increase monitoring frequency;</li> <li>4. Identify source and investigate the cause of exceedance;</li> <li>5. Carry out analysis of Contractor's working procedures;</li> <li>6. Discuss with the IEC, Contractor and ER on remedial measures required;</li> <li>7. Assess effectiveness of</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>4. Supervise the implementation of remedial measures;</li> <li>5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Submit further proposal if problem still not under control;</li> <li>5. Stop the relevant portion of works as instructed by</li> </ol>

<b>EVENT</b>	<b>ACTION</b>			
	<b>ET</b>	<b>IEC</b>	<b>ER</b>	<b>CONTRACTOR</b>
	Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring		until the exceedance is abated	the ER until the exceedance is abated

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**APPENDIX J  
ENVIRONMENTAL MITIGATION  
IMPLEMENTATION SCHEDULE (EMIS)**

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**APPENDIX J IMPLEMENTATION SCHEDULE OF ENVIRONMENTAL MITIGATION MEASURES (EMIS)**

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
A	Air Quality					
3.74	Skip hoist for material transport should be totally enclosed by impervious sheeting.	All construction sites	<>	^	^	^
	Vehicle washing facilities should be provided at every vehicle exit point.			^	^	^
	The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcore.			^	^	^
	Where a site boundary adjoins a road, streets or other areas accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit.			N/A	^	N/A
	Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.			^	*	^
	Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.			^	^	^
	Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs			^	^	^
	Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.			^	^	^
	Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit.			^	^	^
	Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides.			^	^	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites.			^	^	^
3.74	Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.	All construction sites		^	^	^
<b>B</b>	<b>Airborne Noise</b>					
4.56– 4.61	Use of quiet PME, movable barriers and acoustic mats.	All construction sites	^	^	^	^
4.67	Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program.		^	^	^	^
	Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program.		^	^	^	^
	Mobile plant, if any, shall be sited as far away from NSRs as possible.		^	^	^	^
	Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or shall be throttled down to a minimum.		^	^	^	^
4.67	Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.		^	^	^	^
	Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from on-site construction activities.		^	^	^	^
<b>C</b>	<b>Water Quality</b>					
6.349 to 6.375	Construction Site Runoff and General Construction Activities The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.	All construction sites	^	#	^	^
6.376	Effluent Discharge There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO.		<>	^	^	*



EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	<p>The discharge quality must meet the requirements specified in the discharge licence. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD.</p> <p>Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p>					
6.377	<p>Accidental Spillage of Chemicals</p> <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.</p>		<>	#	^	^
6.378	Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.		<>	^	^	*
6.379	<p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows:</p> <ul style="list-style-type: none"> <li>Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.</li> <li>Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes,</li> </ul>		^	^	^	*

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	<p>to avoid accidents.</p> <ul style="list-style-type: none"> <li>Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.</li> </ul>					
6.380	<p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimize the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> <li>The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment.</li> <li>Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works.</li> <li>Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</li> <li>Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</li> <li>Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</li> <li>Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea.</li> </ul>	All construction sites	^	#	^	*
<b>D</b>	<b>Waste Management</b>					
9.107	<p>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 timber used on construction</p>	All construction sites	^	^	^	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimize the use of timber formwork.					
9.109	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> <li>excavated materials suitable for reuse on-site;</li> <li>excavated materials suitable for public filling facilities;</li> <li>remaining C&amp;D waste for landfill;</li> <li>chemical waste; and</li> <li>general refuse for landfill.</li> </ul>	All construction sites	^	^	^	*
9.113	Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals;		^	N/A	^	*
	Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.		^	^	*	*
	Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force.		^	^	^	^
	Any unused chemicals or those with remaining functional capacity shall be recycled.		^	^	^	^
	Proper storage and site practices to minimise the potential for damage or contamination of construction materials.		^	#	^	^
9.115	Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.		^	^	^	^
	Training of site personnel in proper waste management and chemical waste handling procedures.		^	^	^	^
9.115	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.		^	^	^	^
	Provision of sufficient waste disposal points and regular		^	^	^	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	collection of waste.					
	Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.		^	^	^	^
9.125	Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 “Construction Site Drainage”	All construction sites	^	^	^	^
9.131	Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.		^	^	^	^
9.133	General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.		*	^	^	^
9.135	The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.		^	^	^	^
9.137	If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the		^	^	^	*

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.					
9.142	Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.		^	^	^	N/A
<b>E</b>	<b>Terrestrial Ecology</b>					
10.94	To implement effective noise mitigation measures as recommended in Section 4 of EIA.	All construction sites	^	^	^	N/A
10.95	Dust control practices such as regular watering, complete coverage of any aggregate or dusty material storage piles, and re-schedule of dusty activities during high-wind conditions as well as other measures recommended in Section 3 of EIA, should be implemented.		^	#	^	^
10.96	Fences/hoardings should be erected and installed along the boundary of the works areas.		^	^	^	^
10.97	Standard good site practices as suggested in Section 10 of EIA should be implemented.		^	#	^	N/A
10.98	Provision of proper drainage system and runoff control measures such as use of sand/silt traps, oil/grease separators, sedimentation tanks, etc.		^	#	^	^
<b>F</b>	<b>Landscape and Visual</b>					
Table 13.7	Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical.	All construction sites	<>	N/A	^	^
	Existing trees to be retained on site should be carefully protected during construction.		<>	#	^	^
	Trees unavoidably affected by the works should be transplanted where practical.		<>	^	^	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Contract			
			DC/2007/23	DC/2009/05	DE/2009/02	DC/2009/17
	Compensatory tree planting should be provided to compensate for felled trees.		<>	N/A	^	^
	Control of night-time lighting.		<>	^	^	^
Table 13.7	Erection of decorative screen hoarding compatible with the surrounding setting.	All construction sites	<>	N/A	^	N/A
<b>G</b>	<b>Marine Ecology</b>					
11.135	To minimize the potential indirect impacts on water quality from construction site runoff and various construction activities, the practices outlined in ProPECC PN 1/94 Construction Site Drainage should be adopted.	All construction sites	^	#	^	^
<b>H</b>	<b>Hazard to Life</b>					
14A.201	Limiting use of cranes in terms of locations, lifting height, swing angle and setting up safety zone.	Exact location will be determined on construction site by the engineer	^	^	^	^

Remarks:	^ Compliance of mitigation measure;
	<> Compliance of mitigation measure but need improvement';
	N/A Not Applicable;
	* Recommendation was made during site audit but improved/rectified by the contractor.
	# partially implemented
	X Non-compliance of mitigation measure;
	● Non-compliance but rectified by the contractor;

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**APPENDIX K  
COMPLAINT LOG**

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## APPENDIX K – COMPLAINT LOG

**Reporting Month:** March 2011

Log Ref.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

**Remarks:** No environmental complaint was received in the reporting month.



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**APPENDIX L**  
**CONSTRUCTION PROGRAMME**

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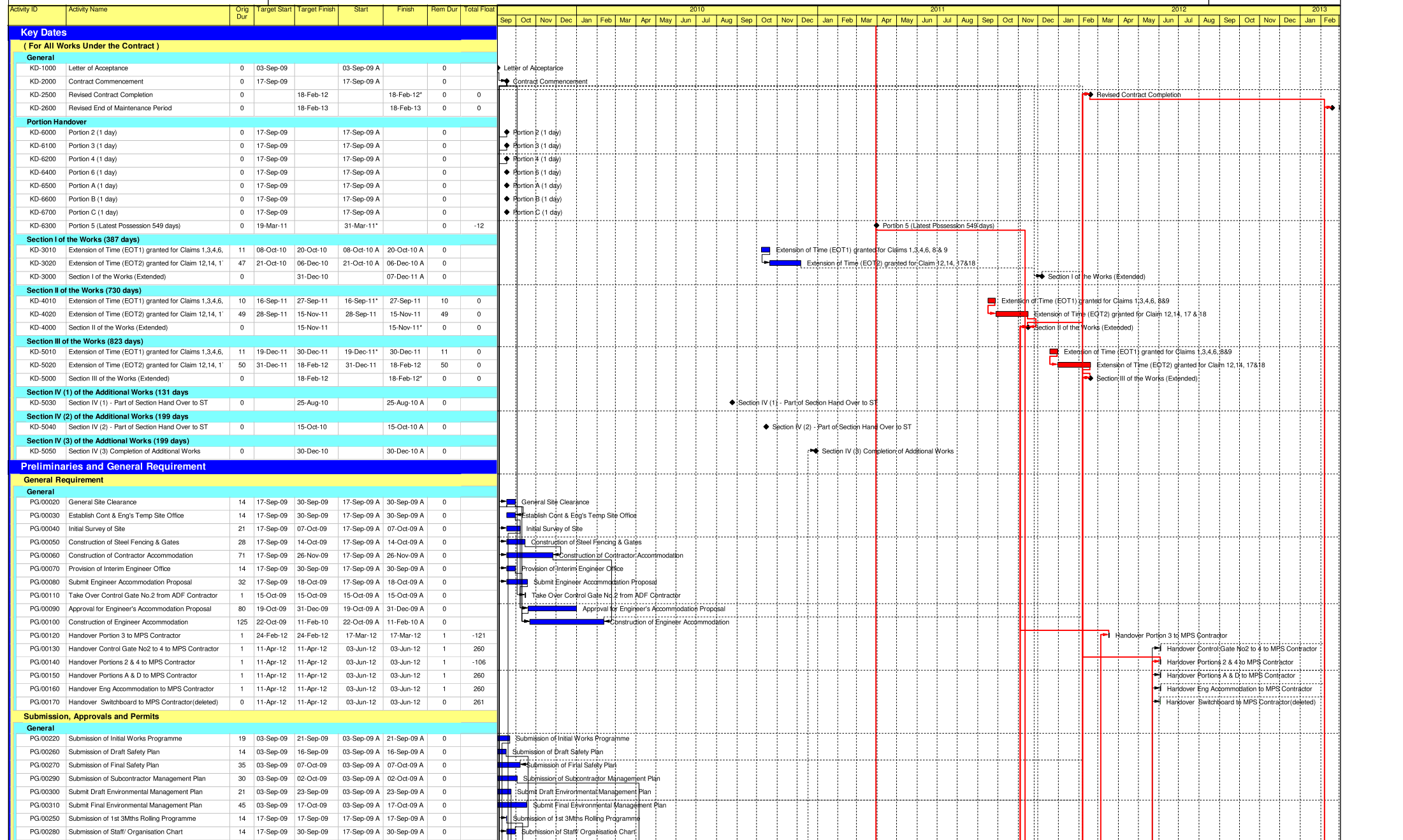
Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	% Comp	2010	2011	2012	2013	2014
<b>HATS Stage 2A - Contract DC/2007/23</b>										
<b>Stonecutters Island STW Production Shaft</b>										
<b>Preliminaries Works</b>										
SCPS10070	SCPS: Construct/Install Blast Protection	2	22SEP10	24SEP10	0					
SCPS10075	SCPS: Site Inspection from Mines	1	25SEP10	25SEP10	0					
SCPS10090	SCPS: Issue Blasting Permit	1	27SEP10	27SEP10	0					
<b>EBS, Env. &amp; Geotechnical Instrumentations</b>										
<b>Markers/LMPs/Other (Same note as Plot)</b>										
SCPS0391	SCPS: Install GS Markers (17 Nos.)	74	01SEP09A	01FEB10	85					
SCPS0393	SCPS: Joint Survey & Establish Baseline Readings GSM	14	02FEB10	20FEB10	0					
<b>Piezometers (Nearby RTW for PS covered in this install)</b>										
SCPS0375	SCPS: BH907 Piezometer Baseline Establishment	26	10NOV09A	23JAN10	85					
SCPS0381	SCPS: BH908 Piezometer Baseline Establishment	26	10NOV09A	27JAN10	73					
SCPS0387	SCPS: BH906 Piezometer Baseline Establishment	26	15JAN10A	06FEB10	40					
<b>Electrical &amp; Mechanical Installations</b>										
SCPS0820	SCPS: Installation Works for 11KV Application	80	08APR10	18JUN10	0					
SCPS0825	SCPS: 11 KV Connection & Power On	4	19JUN10	23JUN10	0					
<b>Marine Dumping Permit</b>										
SCPS0370	SCPS: Request for Disposal Site & Get Permit	24	02JAN10A	05FEB10	38					
<b>Diaphragm Wall</b>										
SCPS0279	SCPS: Excavate 3rd Panel to Formation Level	12	16JAN10A	20JAN10	92					
SCPS0281	SCPS: 3rd Panel Desanding & Preparation Works	4	21JAN10	25JAN10	0					
SCPS0282	SCPS: Grouting Works Phase 1	45	21JAN10	17MAR10	0					
SCPS0283	SCPS: 3rd Panel Rebar Cage Installation	3	26JAN10	28JAN10	0					
SCPS0285	SCPS: 3rd Panel Concreting Works	1	29JAN10	29JAN10	0					
SCPS0287	SCPS: Excavate 4th Panel to Formation Level	23	30JAN10	01MAR10	0					
SCPS0289	SCPS: 4th Panel Desanding & Preparation Works	9	02MAR10	11MAR10	0					
SCPS0291	SCPS: 4th Panel Rebar Cage Installation	6	12MAR10	18MAR10	0					
SCPS0292	SCPS: Grouting Works Phase 2	45	18MAR10	11MAY10	0					
SCPS0293	SCPS: 4th Panel Concreting Works	1	19MAR10	19MAR10	0					
SCPS0297	SCPS: Excavate 5th Panel to Formation Level	8	20MAR10	29MAR10	0					
SCPS0299	SCPS: 5th Panel Desanding & Preparation Works	3	30MAR10	01APR10	0					
SCPS0301	SCPS: 5th Panel Rebar Cage Installation	2	02APR10	03APR10	0					
SCPS0303	SCPS: 5th Panel Concreting Works	1	06APR10	06APR10	0					
SCPS0307	SCPS: Excavate 6th Panel to Formation Level	23	07APR10	04MAY10	0					
SCPS0309	SCPS: 6th Panel Desanding & Preparation Works	9	05MAY10	14MAY10	0					
SCPS0310	SCPS: Grouting Works Phase 3	50	12MAY10	10JUL10	0					
SCPS0311	SCPS: 6th Panel Rebar Cage Installation	8	15MAY10	21MAY10	0					
SCPS0313	SCPS: 6th Panel Concreting Works	1	22MAY10	22MAY10	0					
SCPS0317	SCPS: Excavate 7th Panel to Formation Level	8	24MAY10	01JUN10	0					
SCPS0319	SCPS: 7th Panel Desanding & Preparation Works	3	02JUN10	04JUN10	0					
SCPS0321	SCPS: 7th Panel Rebar Cage Installation	2	05JUN10	07JUN10	0					
SCPS0323	SCPS: 7th Panel Concreting Works	1	08JUN10	08JUN10	0					
SCPS0327	SCPS: Excavate 8th Panel to Formation Level	8	09JUN10	18JUN10	0					
SCPS0329	SCPS: 8th Panel Desanding & Preparation Works	3	19JUN10	22JUN10	0					
SCPS0331	SCPS: 8th Panel Rebar Cage Installation	2	23JUN10	24JUN10	0					
SCPS0333	SCPS: 8th Panel Concreting Works	1	25JUN10	25JUN10	0					
SCPS0335	SCPS: Install Dewatering Wells for Pump-test	12	05JUL10	17JUL10	0					
SCPS0337	SCPS: Pumping Test	6	19JUL10	24JUL10	0					
SCPS0338	SCPS: Submission of Pumping Test Report	6	26JUL10	31JUL10	0					
SCPS0341	SCPS: Demobilization	6	26JUL10	31JUL10	0					
<b>Shaft Excavation</b>										
SCPS0500	SCPS: Construct Capping Beam & Shaft Collar	12	26JUL10	07AUG10	0					
SCPS0510	SCPS: Initial Excavation of Shaft (7m)	4	09AUG10	12AUG10	0					
SCPS0520	SCPS: Set-Up Equipment for Shaft Sink	12	13AUG10	26AUG10	0					
SCPS0525	SCPS: Erect Noise Enclosure at Shaft Top	12	13AUG10	26AUG10	0					
SCPS0530	SCPS: Excavate Soil & Ring Beams (50m)	22	27AUG10	21SEP10	0					
SCPS0575	SCPS: Probe, Grout, D&B Rock, Muck Out (87m)	103	28SEP10	26JAN11	0					
SCPS0640	SCPS: Construct Sump at Shaft Bottom	2	27JAN11	28JAN11	0					
SCPS0665	SCPS: Erect Tunnel Hoist & Muck Out System	10	29JAN11	12FEB11	0					
<b>Backfill, Reinstatement &amp; Landscaping</b>										
SCPS0910	SCPS: Backfill Shaft (20%)	8	12SEP13	21SEP13	0					
SCPS0920	SCPS: Backfill Shaft (40%)	8	23SEP13	02OCT13	0					
SCPS0930	SCPS: Backfill Shaft (60%)	8	03OCT13	11OCT13	0					
SCPS0940	SCPS: Backfill Shaft (80%)	8	12OCT13	22OCT13	0					
SCPS0950	SCPS: Backfill Shaft (100%)	8	23OCT13	31OCT13	0					
SCPS0960	SCPS: Reinstatement Around PS Area	12	01NOV13	14NOV13	0					
SCPS0970	SCPS: Demobilise Clear Area	6	15NOV13	21NOV13	0					
SCPS0975	SCPS: Complete All Works at SCI PS (KD-11)	0		21NOV13	0					
SCPS0980	SCPS: Landscaping & Planting Works	60	22NOV13	20JAN14	0					
SCPS0980	SCPS: Period of Establishment Works	360	21JAN14	15JAN15	0					
SCPS1000	SCPS: End of Establishment Period	0		15JAN15	0					



Activity ID	Activity Description	Orig Dur	Early Start	Early Finish	% Comp	2010	2011	2012	2013	2014
HATS Stage 2A - Contract DC/2007/23										
Stonecutters Island STW Riser Shaft										
Marine Dumping Permit										
SCRS0370	SCRS: Request for Disposal Site&Get Permit	24	05JAN10A	08FEB10	33	ISCRS: Request for Disposal Site&Get Permit				
Diaphragm Wall										
SCRS0297	SCRS: Excavate 4th Panel to Formation Level	7	09JAN10A	23JAN10	50	SCRS: Excavate 4th Panel to Formation Level				
SCRS0298	SCRS: 4th Panel Desanding & Preparation Works	3	25JAN10	27JAN10	0	ISCRS: 4th Panel Desanding & Preparation Works				
SCRS0291	SCRS: 4th Panel Rebar Cage Installation	2	28JAN10	29JAN10	0	ISCRS: 4th Panel Rebar Cage Installation				
SCRS0293	SCRS: 4th Panel Concreting Works	1	30JAN10	30JAN10	0	ISCRS: 4th Panel Concreting Works				
SCRS0295	SCRS: Excavate 5th Panel to Formation Level	7	01FEB10	08FEB10	0	ISCRS: Excavate 5th Panel to Formation Level				
SCRS0297	SCRS: 5th Panel Desanding & Preparation Works	3	09FEB10	11FEB10	0	ISCRS: 5th Panel Desanding & Preparation Works				
SCRS0299	SCRS: 5th Panel Rebar Cage Installation	2	12FEB10	13FEB10	0	ISCRS: 5th Panel Rebar Cage Installation				
SCRS0301	SCRS: 5th Panel Concreting Works	1	18FEB10	18FEB10	0	ISCRS: 5th Panel Concreting Works				
SCRS0303	SCRS: Excavate 6th Panel to Formation Level	7	19FEB10	28FEB10	0	ISCRS: Excavate 6th Panel to Formation Level				
SCRS0305	SCRS: 6th Panel Desanding & Preparation Works	3	27FEB10	02MAR10	0	ISCRS: 6th Panel Desanding & Preparation Works				
SCRS0306	SCRS: Grouting Works Phase 1	40	03MAR10	19APR10	0	ISCRS: Grouting Works Phase 1				
SCRS0307	SCRS: 6th Panel Rebar Cage Installation	2	03MAR10	04MAR10	0	ISCRS: 6th Panel Rebar Cage Installation				
SCRS0309	SCRS: 6th Panel Concreting Works	1	05MAR10	05MAR10	0	ISCRS: 6th Panel Concreting Works				
SCRS0311	SCRS: Excavate 7th Panel to Formation Level	7	06MAR10	13MAR10	0	ISCRS: Excavate 7th Panel to Formation Level				
SCRS0313	SCRS: 7th Panel Desanding & Preparation Works	3	15MAR10	17MAR10	0	ISCRS: 7th Panel Desanding & Preparation Works				
SCRS0315	SCRS: 7th Panel Rebar Cage Installation	2	18MAR10	19MAR10	0	ISCRS: 7th Panel Rebar Cage Installation				
SCRS0317	SCRS: 7th Panel Concreting Works	1	20MAR10	20MAR10	0	ISCRS: 7th Panel Concreting Works				
SCRS0319	SCRS: Excavate 8th Panel to Formation Level	7	22MAR10	29MAR10	0	ISCRS: Excavate 8th Panel to Formation Level				
SCRS0321	SCRS: 8th Panel Desanding & Preparation Works	3	30MAR10	01APR10	0	ISCRS: 8th Panel Desanding & Preparation Works				
SCRS0323	SCRS: 8th Panel Rebar Cage Installation	2	02APR10	03APR10	0	ISCRS: 8th Panel Rebar Cage Installation				
SCRS0325	SCRS: 8th Panel Concreting Works	1	08APR10	08APR10	0	ISCRS: 8th Panel Concreting Works				
SCRS0327	SCRS: Excavate 9th Panel to Formation Level	7	07APR10	14APR10	0	ISCRS: Excavate 9th Panel to Formation Level				
SCRS0329	SCRS: 9th Panel Desanding & Preparation Works	3	15APR10	17APR10	0	ISCRS: 9th Panel Desanding & Preparation Works				
SCRS0331	SCRS: 9th Panel Rebar Cage Installation	2	19APR10	20APR10	0	ISCRS: 9th Panel Rebar Cage Installation				
SCRS0332	SCRS: Grouting Works Phase 2	40	21APR10	07JUN10	0	ISCRS: Grouting Works Phase 2				
SCRS0333	SCRS: 9th Panel Concreting Works	1	21APR10	21APR10	0	ISCRS: 9th Panel Concreting Works				
SCRS0335	SCRS: Excavate 10th Panel to Formation Level	7	22APR10	29APR10	0	ISCRS: Excavate 10th Panel to Formation Level				
SCRS0337	SCRS: 10th Panel Desanding & Preparation Works	3	30APR10	04MAY10	0	ISCRS: 10th Panel Desanding & Preparation Works				
SCRS0339	SCRS: 10th Panel Rebar Cage Installation	2	05MAY10	06MAY10	0	ISCRS: 10th Panel Rebar Cage Installation				
SCRS0341	SCRS: 10th Panel Concreting Works	1	07MAY10	07MAY10	0	ISCRS: 10th Panel Concreting Works				
SCRS0343	SCRS: Excavate 11th Panel to Formation Level	7	08MAY10	15MAY10	0	ISCRS: Excavate 11th Panel to Formation Level				
SCRS0345	SCRS: 11th Panel Desanding & Preparation Works	3	17MAY10	19MAY10	0	ISCRS: 11th Panel Desanding & Preparation Works				
SCRS0347	SCRS: 11th Panel Rebar Cage Installation	2	20MAY10	21MAY10	0	ISCRS: 11th Panel Rebar Cage Installation				
SCRS0349	SCRS: 11th Panel Concreting Works	1	22MAY10	22MAY10	0	ISCRS: 11th Panel Concreting Works				
SCRS0351	SCRS: Excavate 12th Panel to Formation Level	7	24MAY10	31MAY10	0	ISCRS: Excavate 12th Panel to Formation Level				
SCRS0353	SCRS: 12th Panel Desanding & Preparation Works	3	01JUN10	03JUN10	0	ISCRS: 12th Panel Desanding & Preparation Works				
SCRS0355	SCRS: 12th Panel Rebar Cage Installation	2	04JUN10	05JUN10	0	ISCRS: 12th Panel Rebar Cage Installation				
SCRS0356	SCRS: Grouting Works Phase 3	40	08JUN10	25JUL10	0	ISCRS: Grouting Works Phase 3				
SCRS0357	SCRS: 12th Panel Concreting Works	1	07JUN10	07JUN10	0	ISCRS: 12th Panel Concreting Works				
SCRS0359	SCRS: Excavate 13th Panel to Formation Level	7	09JUN10	15JUN10	0	ISCRS: Excavate 13th Panel to Formation Level				
SCRS0361	SCRS: 13th Panel Desanding & Preparation Works	3	17JUN10	19JUN10	0	ISCRS: 13th Panel Desanding & Preparation Works				
SCRS0365	SCRS: 13th Panel Concreting Works	1	23JUN10	23JUN10	0	ISCRS: 13th Panel Concreting Works				
SCRS0366	SCRS: 13th Panel Rebar Cage Installation	2	21JUN10	22JUN10	0	ISCRS: 13th Panel Rebar Cage Installation				
SCRS0367	SCRS: Excavate 14th Panel to Formation Level	7	24JUN10	02JUL10	0	ISCRS: Excavate 14th Panel to Formation Level				
SCRS0369	SCRS: 14th Panel Desanding & Preparation Works	3	03JUL10	05JUL10	0	ISCRS: 14th Panel Desanding & Preparation Works				
SCRS0371	SCRS: 14th Panel Rebar Cage Installation	2	07JUL10	08JUL10	0	ISCRS: 14th Panel Rebar Cage Installation				
SCRS0373	SCRS: 14th Panel Concreting Works	1	09JUL10	09JUL10	0	ISCRS: 14th Panel Concreting Works				
SCRS0380	SCRS: Install Dewatering Wells for Pump-test	12	20JUL10	02AUG10	0	ISCRS: Install Dewatering Wells for Pump-test				
SCRS0390	SCRS: Pumping Test	6	03AUG10	09AUG10	0	ISCRS: Pumping Test				
SCRS0392	SCRS: Submission of Pumping Test Report	6	10AUG10	16AUG10	0	ISCRS: Submission of Pumping Test Report				
SCRS0394	SCRS: Demobilization for D wall	6	10AUG10	16AUG10	0	ISCRS: Demobilization for D wall				
Shaft Excavation										
SCRS0400	SCRS: Construct Capping Beam & Shaft Collar	6	17AUG10	23AUG10	0	ISCRS: Construct Capping Beam & Shaft Collar				
SCRS0410	SCRS: Excavate Soil & Ring Beams (58.4m)	42	24AUG10	13OCT10	0	ISCRS: Excavate Soil & Ring Beams (58.4m)				
SCRS0420	SCRS: Construct Levelling Pad	3	14OCT10	18OCT10	0	ISCRS: Construct Levelling Pad				
SCRS0430	SCRS: Pre-excavation Grout for Raise Bore	90	19OCT10	22FEB11	0	ISCRS: Pre-excavation Grout for Raise Bore				
SCRS0440	SCRS: In-fill Concrete for Pilot Hole	12	07FEB11	19FEB11	0	ISCRS: In-fill Concrete for Pilot Hole				
Raised Boring										
SCRS0700	SCRS: Rig Up Hole 1	5	07AUG12	11AUG12	0	ISCRS: Rig Up Hole 1				
SCRS0710	SCRS: Pilot Drill 140 mtrs	16	13AUG12	30AUG12	0	ISCRS: Pilot Drill 140 mtrs				
SCRS0720	SCRS: Attach reamer and Collar	3	31AUG12	03SEP12	0	ISCRS: Attach reamer and Collar				
SCRS0730	SCRS: Ream 90 metres @ 3.5 mtr dia	35	04SEP12	16OCT12	0	ISCRS: Ream 90 metres @ 3.5 mtr dia				
SCRS0740	SCRS: Lower Reamer and Remove	3	17OCT12	19OCT12	0	ISCRS: Lower Reamer and Remove				
SCRS0750	SCRS: De Rig Raise borer	5	20OCT12	26OCT12	0	ISCRS: De Rig Raise borer				
Lower Shaft Construction										
SCRS0835	SCRS: Blinding Layer & Base Slab for LS	6	27OCT12	02NOV12	0	ISCRS: Blinding Layer & Base Slab for LS				
SCRS0840	SCRS: Bank slant concreting	18	03NOV12	23NOV12	0	ISCRS: Bank slant concreting				
SCRS0875	SCRS: Constr Venti Shift to Tun Invert -136.5mPD	9	24NOV12	04DEC12	0	ISCRS: Constr Venti Shift to Tun Invert -136.5mPD				
SCRS0885	SCRS: Install System Form for LS -136.5mPD	9	05DEC12	14DEC12	0	ISCRS: Install System Form for LS -136.5mPD				
SCRS0935	SCRS: Construct Transition & Vert Shaft -136mPD	15	15DEC12	03JAN13	0	ISCRS: Construct Transition & Vert Shaft -136mPD				
SCRS0940	SCRS: Construct Shaft -136 to -30.5mPD	55	04JAN13	12MAR13	0	ISCRS: Construct Shaft -136 to -30.5mPD				
Upper Shaft Construction										
SCRS0975	SCRS: Construct Vert Shift to Tun Invert -30.5mPD	9	13MAR13	22MAR13	0	ISCRS: Construct Vert Shift to Tun Invert -30.5mPD				
SCRS0995	SCRS: Install System Form for LS -30.5mPD	9	23MAR13	02APR13	0	ISCRS: Install System Form for LS -30.5mPD				
SCRS1045	SCRS: Construct Upper Shaft	36	03APR13	16MAY13	0	ISCRS: Construct Upper Shaft				
SCRS1065	SCRS: Clear Area & Install Multi-Part Cover	3	17MAY13	20MAY13	0	ISCRS: Clear Area & Install Multi-Part Cover				
Miscellaneous Works										
SCRS2010	SCRS: Install E&M Services	13	21MAY13	10JUN13	0	ISCRS: Install E&M Services				
SCRS2020	SCRS: Reinstatement & Clear RS Area	12	11JUN13	25JUN13	0	ISCRS: Reinstatement & Clear RS Area				
SCRS2025	SCRS: Complete All Works at SCI RS (KD-11)	0		25JUN13	0	ISCRS: Complete All Works at SCI RS (KD-11)				
SCRS2030	SCRS: Landscaping & Planting Works	60	06SEP13*	06NOV13	0	ISCRS: Landscaping & Planting Works				
Start Date	31JUL09	Early Bar	WPU7		Sheet 1 of 2					
Finish Date	15JAN15	Progress Bar	Habour Area Treatment Scheme Stage 2A							
Data Date	29JAN10	Critical Activity	Contract No. DC/2007/23 - Construction of Sewage							
Run Date	01FEB10 10:50		Conveyance from North Point to Stonecutters Island							
			Programme							
			Annex G8 Construction Programme for the Project							
			Gammon							
			Date Revision Checked/Approved							
		</								







Actual Work

Critical Remaining Work

Remaining Work

Milestone

2 of 9

Prepared by: Rey Roque

Date	Revision	Checked	Approved
31-Mar-11	Monthly update March 2011		CL

Monthly Progress Update - 31 March 2011

Actual Work
  Critical Remaining Work

Remaining Work
 

◆

 Milestone

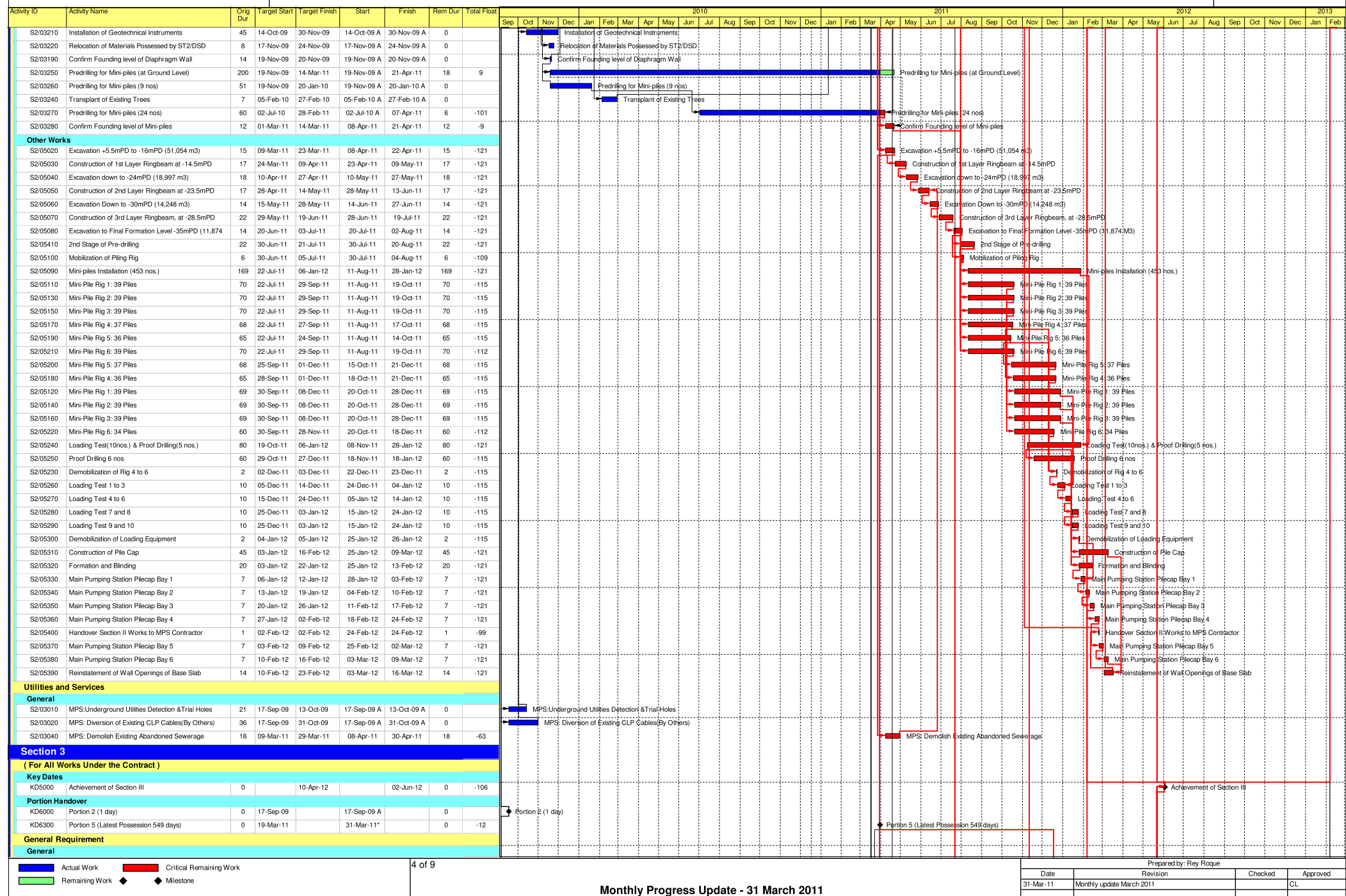
3 of 9

Prepared by: Rey Roque

## Monthly Progress Update - 31 March 2011

Date		Revision	Checked	Approved
31-Mar-11	Monthly update March 2011			CL







<div><div>Actual Work</div><div>Critical Remaining Work</div><div>Remaining Work</div><div>◆◆ Milestone</div></div>		5 of 9	Prepared by: Rey Roque				
		Monthly Progress Update - 31 March 2011		Date	Revision	Checked	Approved
				31-Mar-11	Monthly update March 2011		CL

Actual Work

Critical Remaining Work

Remaining Work

Milestone

6 of 9

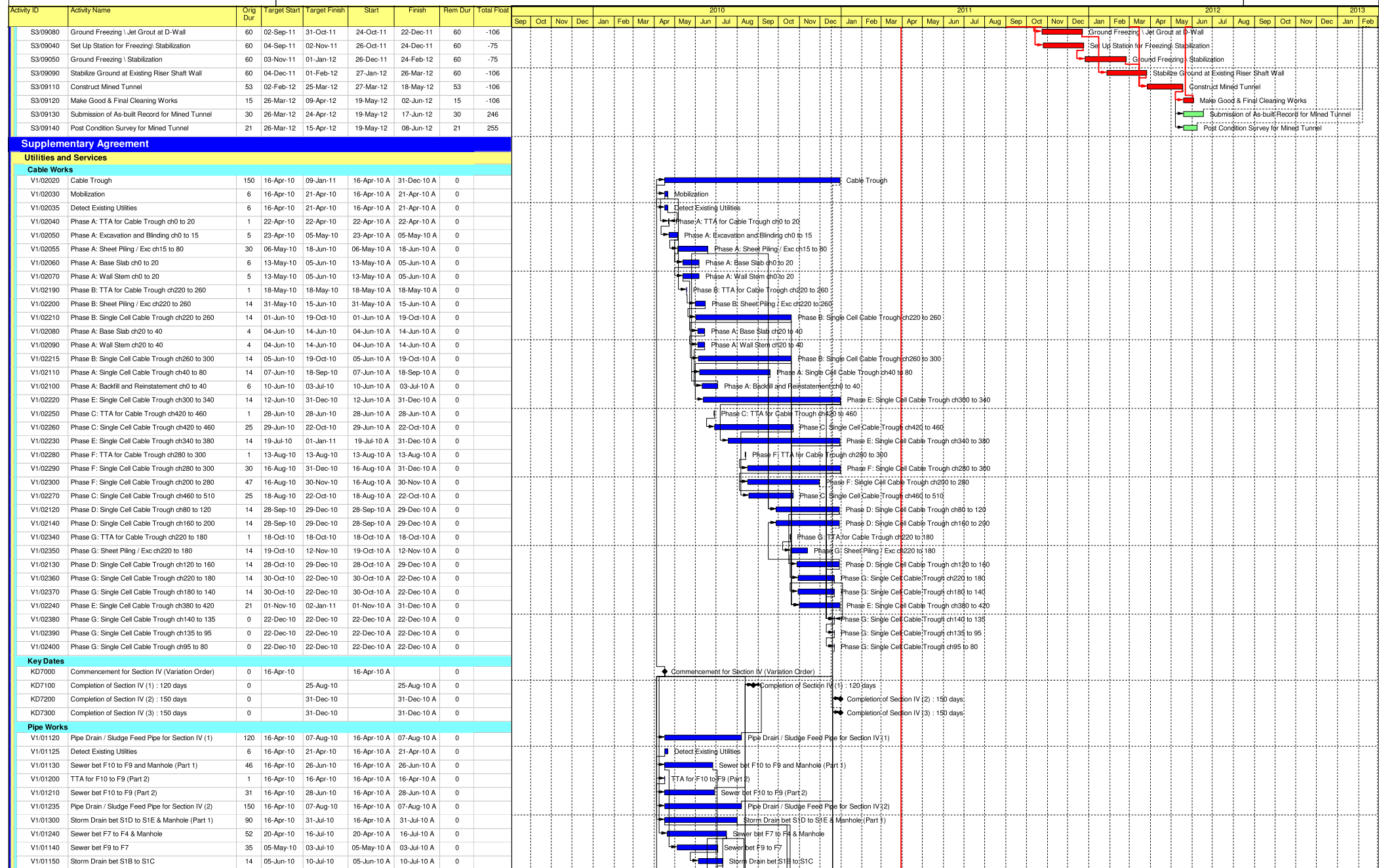
Prepared by: Rey Roque

Date	Revision	Checked	Approved
31-Mar-11	Monthly update March 2011		CL

Monthly Progress Update - 31 March 2011

<div><div>Actual Work</div><div>Critical Remaining Work</div><div>Remaining Work</div><div>◆◆ Milestone</div></div>		7 of 9	<div>Prepared by: Rey Roque</div> <table><tr><th>Date</th><th>Revision</th><th>Checked</th><th>Approved</th></tr><tr><td>31-Mar-11</td><td>Monthly update March 2011</td><td></td><td>CL</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>		Date	Revision	Checked	Approved	31-Mar-11	Monthly update March 2011		CL				
Date	Revision	Checked	Approved													
31-Mar-11	Monthly update March 2011		CL													
		Monthly Progress Update - 31 March 2011														








**Three Months Rolling Programme for Contract No. DE/2009/02**  
**Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)**  
 (Revision 0)

ID	WBS	WBS	Task Name	Duration	Early Start	Start	Finish	Late Finish	Free Slack	Total Slack	Predecessors	2011												2012											
												N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M							
0	0	0	DE/2009/02 Contract Duration	972 d	30/10/09	30/10/09	27/6/12	27/6/12	0 d	0 d																									
1	1	1	Project Commencement Date	0 d	30/10/09	30/10/09	30/10/09	30/10/09	0 d	0 d																									
2	2	2	Site Preparation	67 d	30/10/09	30/10/09	4/1/10	27/6/12	46 d	46 d																									
13	3	3	Submission of ICE Certified Detailed Design	0 d	27/1/10	27/1/10	27/1/10	27/6/12	882 d	882 d	1FS=90 d																								
14	4	4	Preliminary and Detailed Design Submission	940 d	30/10/09	30/10/09	26/6/12	27/6/12	0 d	0 d																									
15	4.1	4.1	Preparation of Preliminary Design Submission and Submit to the Engineer	20 d	30/10/09	30/10/09	18/11/09	15/11/09	0 d	0 d																									
16	4.2	4.2	First review and comment Preliminary Design by the Engineer	14 d	19/11/09	19/11/09	20/12/09	20/12/09	0 d	0 d	15																								
17	4.3	4.3	Revise Preliminary Design (PD) Submission	14 d	30/12/09	30/12/09	16/01/2009	16/12/2009	0 d	0 d	16																								
18	4.4	4.4	Review and Approval of revised PD by the Engineer	14 d	17/12/09	17/12/09	30/12/09	30/12/09	0 d	0 d	17																								
19	4.5	4.5	Preparation of Detailed Design (DD) Submission	24 d	31/12/09	31/12/09	23/1/10	23/1/10	0 d	0 d	16,18																								
20	4.6	4.6	Obtain ICE Certificate of DD Submission and Submit to the Engineer	3 d	24/1/10	24/1/10	26/1/10	26/1/10	0 d	0 d	19																								
21	4.7	4.7	First review and comment DD by the Engineer	30 d	27/1/10	27/1/10	25/2/10	25/2/10	0 d	0 d	20																								
22	4.8	4.8	Revise DD Submission & obtain ICE Certificate and Submit to the Engineer	30 d	26/2/10	26/2/10	27/3/10	27/3/10	0 d	0 d	21																								
23	4.9	4.9	Review and Approval of revised DD by the Engineer	21 d	26/3/10	26/3/10	17/4/10	17/4/10	0 d	0 d	22																								
24	4.10	4.10	Preparation of Preliminary General Building Plan (GBP) Design Submission	90 d	11/2/10	11/2/10	11/3/10	15/5/10	0 d	8 d	1FS=104 d																								
25	4.11	4.11	Obtain ICE Certificate of Preliminary GBP Submission and Submit to the Engineer	14 d	12/5/10	12/5/10	26/5/10	26/5/10	0 d	8 d	24																								
26	4.12	4.12	First review and comment Preliminary GBP Design by the Engineer	60 d	26/5/10	26/5/10	23/8/10	31/8/10	0 d	9 d	25																								
27	4.13	4.13	Review Preliminary GBP Design Submission	133 d	24/8/10	24/8/10	2/2/11	24/3/11	0 d	50 d	26																								
28	4.14	4.14	Review and Approval of Detailed GBP Design by the Engineer	23 d	3/2/11	3/2/11	25/2/11	16/3/11	0 d	50 d	27																								
29	4.15	4.15	Obtain Final ICE Certificate of Detailed GBP Submission and Submit to the Engineer	7 d	29/2/11	29/2/11	4/3/11	23/4/11	3 d	50 d	29																								
30	4.16	4.16	Preparation of Preliminary Foundation Design Submission and Method Statement	21 d	3/2/10	5/2/10	25/2/10	3/3/10	0 d	8 d	104																								
31	4.17	4.17	Obtain ICE Certificate of Preliminary Foundation Design Submission and Method Statement and Submit to the Engineer	14 d	28/2/10	28/2/10	11/3/10	17/3/10	0 d	8 d	30																								
32	4.18	4.18	First review and comment Preliminary Foundation Design by the Engineer	15 d	12/3/10	12/3/10	26/3/10	1/5/10	0 d	36 d	31																								
33	4.19	4.19	Revise Preliminary Foundation Design Submission and Method statement	14 d	27/3/10	27/3/10	9/4/10	15/5/10	0 d	36 d	32																								
34	4.20	4.20	Obtain ICE Certificate of Revised Foundation Design Submission and Method Statement and Submit to the Engineer	14 d	10/4/10	10/4/10	23/4/10	29/5/10	0 d	36 d	33																								
35	4.21	4.21	Review and Approval of revised Foundation Design and Method Statement by the Engineer	14 d	24/4/10	24/4/10	7/5/10	17/6/10	7 d	41 d	34																								
36	4.22	4.22	Preparation of Pile Load Test Method Statement and Submit to the Engineer	14 d	25/5/10	25/5/10	7/6/10	13/10/10	0 d	36 d	34FS=123 d																								
37	4.23	4.23	Review and Approval of Pile Load Test Method Statement	14 d	8/6/10	8/6/10	21/6/10	27/10/10	0 d	36 d	36																								
38	4.24	4.24	Preparation of method statement of construction of pile cap and control room and Submit to the Engineer	14 d	22/6/10	22/6/10	5/10/10	20/2/11	0 d	144 d	37																								

Contract No. DE/2009/02  
 Revision: 0  
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Task  Progress  Summary  
 Critical Task  Milestone  Split

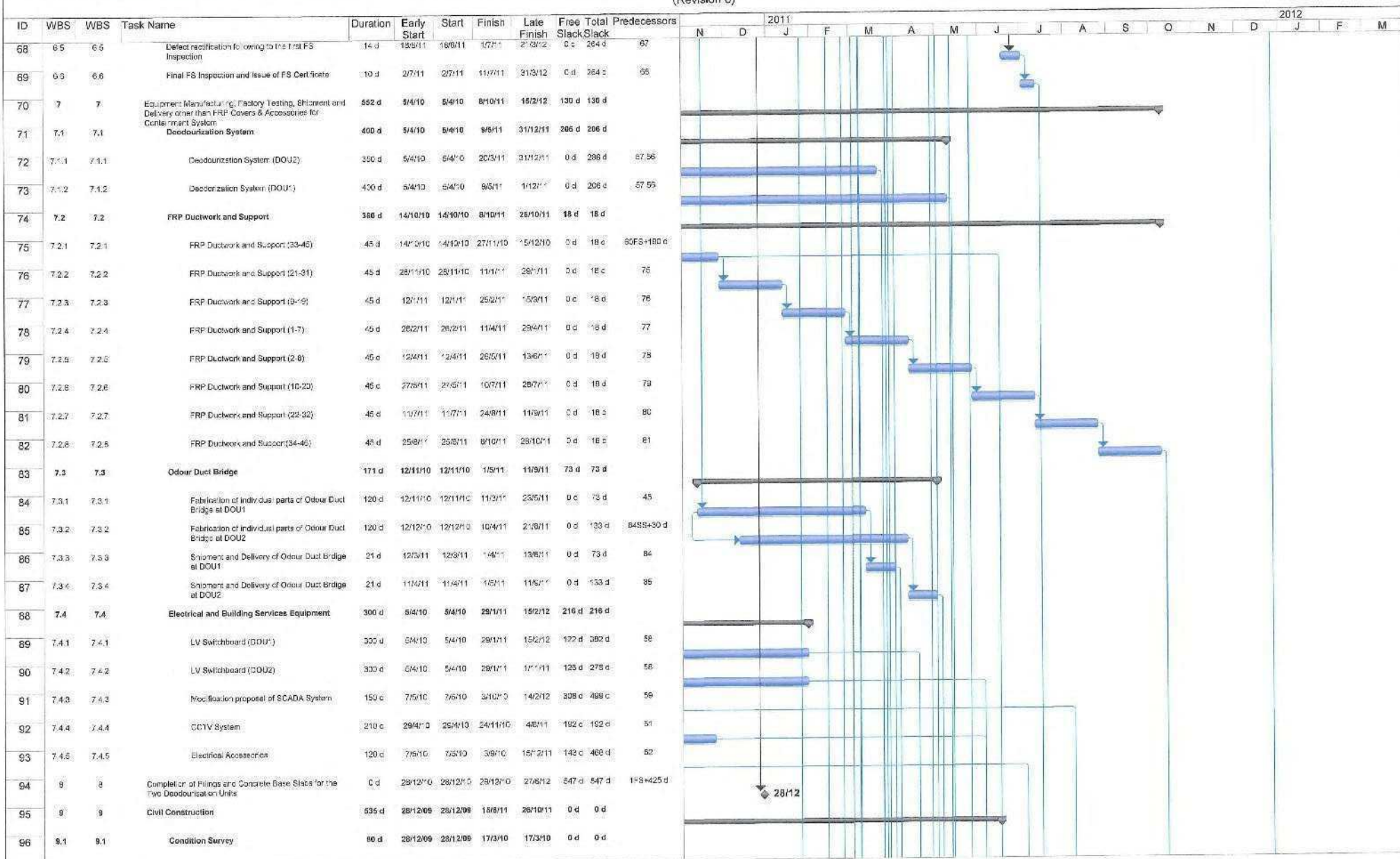
External Tasks  Group By Summary  
 Project Summary  Deadline 



## (Revision 0)

17/6

# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)** (Revision 0)



Contract No. DE/2009/02  
 Revision: 0  
 Date: 28 Feb 2010

Task  
 Critical Task

Progress  
 Milestone

Summary  
 Split

External Tasks  
 Project Summary

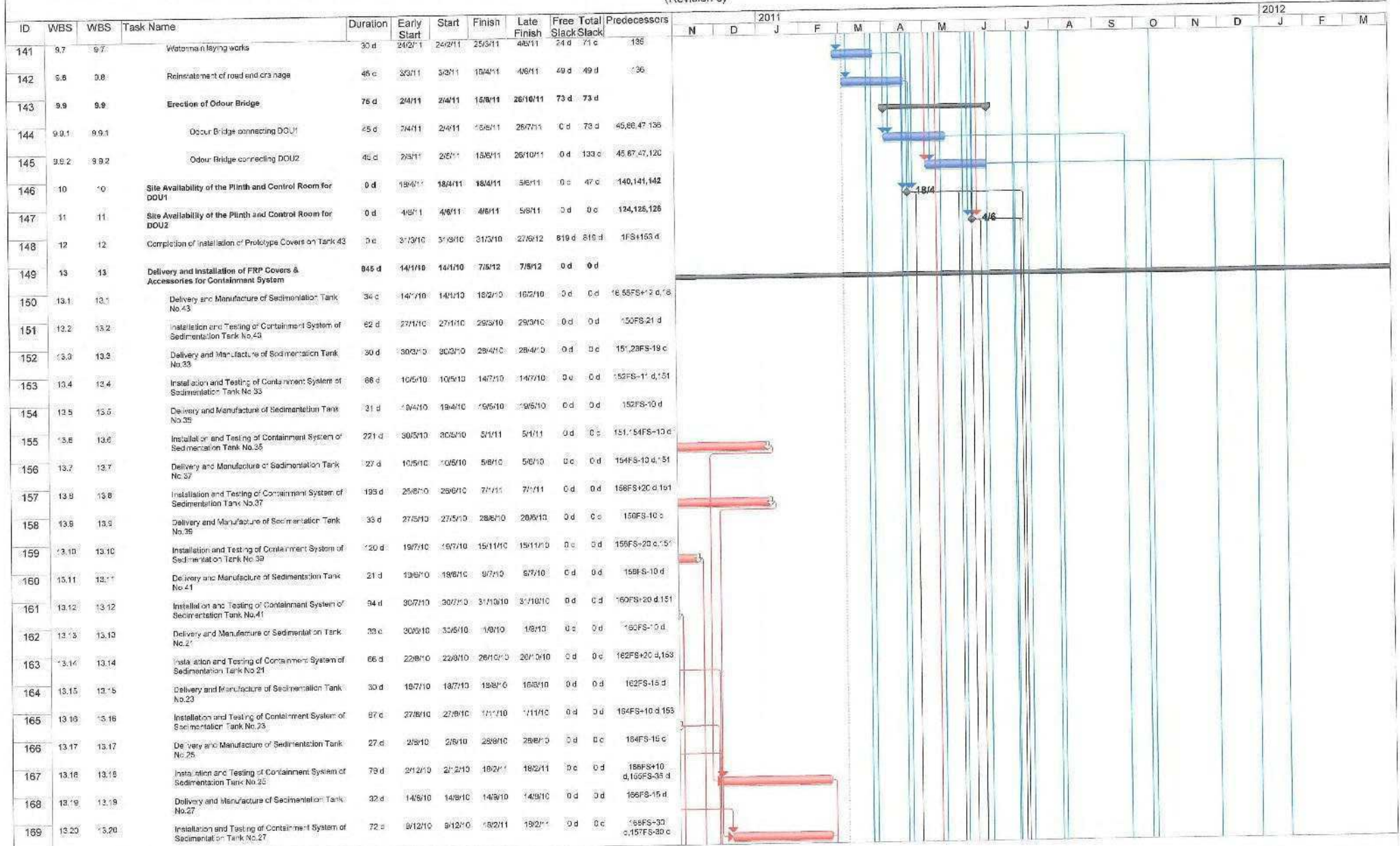
Group By Summary  
 Deadline



Three Months Rolling Programme for Contract No. DE/2009/02  
Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)  
(Revision 0)

(Revision 0)										2011												2012											
ID	WBS	WBS	Task Name	Duration	Early Start	Start	Finish	Late Finish	Free Total Slack	Predecessors	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M						
102	9.2	9.2	Piling Works	429 d	5/1/10	5/1/10	9/3/11	9/3/11	0 d 0 d																								
103	9.2.1	9.2.1	Pre-drilling Works	77 d	5/1/10	5/1/10	22/3/10	9/8/10	6 d 6 d																								
108	9.2.2	9.2.2	Main Piling Work at DOU2	357 d	18/3/10	18/3/10	9/3/11	9/3/11	0 d 0 d																								
109	9.2.2.1	9.2.2.1	Pre-core Drilling	268 d	18/3/10	18/3/10	10/12/10	10/12/10	0 d 0 d	101, 105, 31																							
110	9.2.2.2	9.2.2.2	Pile Installation & Grouting	203 d	18/6/10	18/6/10	3/1/11	3/1/11	0 d 0 d	109FS+178 d, 31, 35																							
111	9.2.2.3	9.2.2.3	Load Test (4% of the total) at DOU2	25 d	13/2/11	13/2/11	9/3/11	9/3/11	0 d 0 d	110FS+40 d, 37																							
112	9.2.3	9.2.3	Main Piling Work at DOU1	168 d	13/5/10	13/5/10	28/10/10	25/2/11	120 d 120 d																								
116	9.3	9.3	Construction of Concrete Plinth for DOU2	519 d	30/12/09	30/12/09	1/5/11	4/8/11	3 d 3 d																								
117	9.3.1	9.3.1	Underground Utility Survey at DOU2	7 d	30/12/09	30/12/09	5/1/10	31/1/11	381 d 391 d	128SS																							
118	9.3.2	9.3.2	Excavation including temporary works and safety measures	10 d	17/3/11	17/3/11	25/3/11	25/3/11	0 d 0 d	111FS+7 d, 117																							
119	9.3.3	9.3.3	Pile Cap	23 d	27/3/11	27/3/11	15/4/11	15/4/11	0 d 0 d	116, 39																							
120	9.3.4	9.3.4	Concrete Plinth	5 d	16/4/11	16/4/11	20/4/11	20/4/11	0 d 0 d	119																							
121	9.3.5	9.3.5	Backfill to Ground Level	7 d	21/4/11	21/4/11	27/4/11	30/4/11	0 d 3 d	120																							
122	9.3.6	9.3.6	Pour 2a - Wall of Control Room	14 d	28/4/11	28/4/11	11/5/11	14/5/11	0 d 3 d	39, 25, 121																							
123	9.3.7	9.3.7	Pour 2b - Roof of Control Room	14 d	12/5/11	12/5/11	25/5/11	28/5/11	0 d 3 d	122, 39, 29																							
124	9.3.8	9.3.8	Block work wall of Control Room and finishing works	7 d	20/5/11	20/5/11	1/6/11	4/3/11	3 d 3 d	123, 39																							
125	9.4	9.4	Watermain laying works	30 d	16/4/11	16/4/11	15/5/11	4/6/11	20 d 20 d	119																							
126	9.5	9.5	Reinstatement of road and drainage	45 d	21/4/11	21/4/11	4/6/11	4/6/11	0 d 0 d	120																							
127	9.6	9.6	Construction of Concrete Plinth for DOU1	475 d	30/12/09	30/12/09	18/4/11	4/6/11	47 d 47 d																								
128	9.6.1	9.6.1	Underground Utility Survey at DOU1	7 d	30/12/09	30/12/09	5/1/10	10/4/10	0 d 101 d	9FS+7 d																							
129	9.6.2	9.6.2	Tree transplant	50 d	5/1/10	8/1/10	24/2/10	15/6/10	111 d 111 d	7FS+30 d																							
133	9.6.3	9.6.3	Dilation of underground utilities including concrete service duct	270 d	30/4/10	30/4/10	26/11/10	12/3/11	0 d 47 d	18FS+120 d, 132																							
134	9.6.4	9.6.4	Excavation including temporary works and safety measures	20 d	7/1/11	7/1/11	25/1/11	17/3/11	0 d 50 d	115, 133FS-18 d																							
135	9.6.5	9.6.5	Pile Cap	33 d	25/1/11	25/1/11	23/2/11	11/4/11	0 d 47 d	134FS-5 d, 35, 133																							
136	9.6.6	9.6.6	Concrete Plinth	7 d	24/2/11	24/2/11	2/3/11	18/4/11	0 d 47 d	135, 39																							
137	9.6.7	9.6.7	Backfill to Ground Level	6 d	3/3/11	3/3/11	7/3/11	23/4/11	0 d 47 d	135, 39, 136																							
138	9.6.8	9.6.8	Pour 1a - Wall of Control Room	21 d	8/3/11	8/3/11	20/3/11	14/5/11	0 d 47 d	39, 29, 137																							
139	9.6.9	9.6.9	Pour 2b - Roof of Control Room	14 d	29/3/11	29/3/11	11/4/11	25/5/11	0 d 47 d	138, 29																							
140	9.6.10	9.6.10	Block work wall of Control Room and finishing works	7 d	12/4/11	12/4/11	19/4/11	4/6/11	43 d 47 d	139																							

# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)** (Revision D)



Contract No. DE/2009/02  
 Revision: 0  
 Date: 28 Feb 2010

Task  
 Critical Task

Progress  
 Milestone

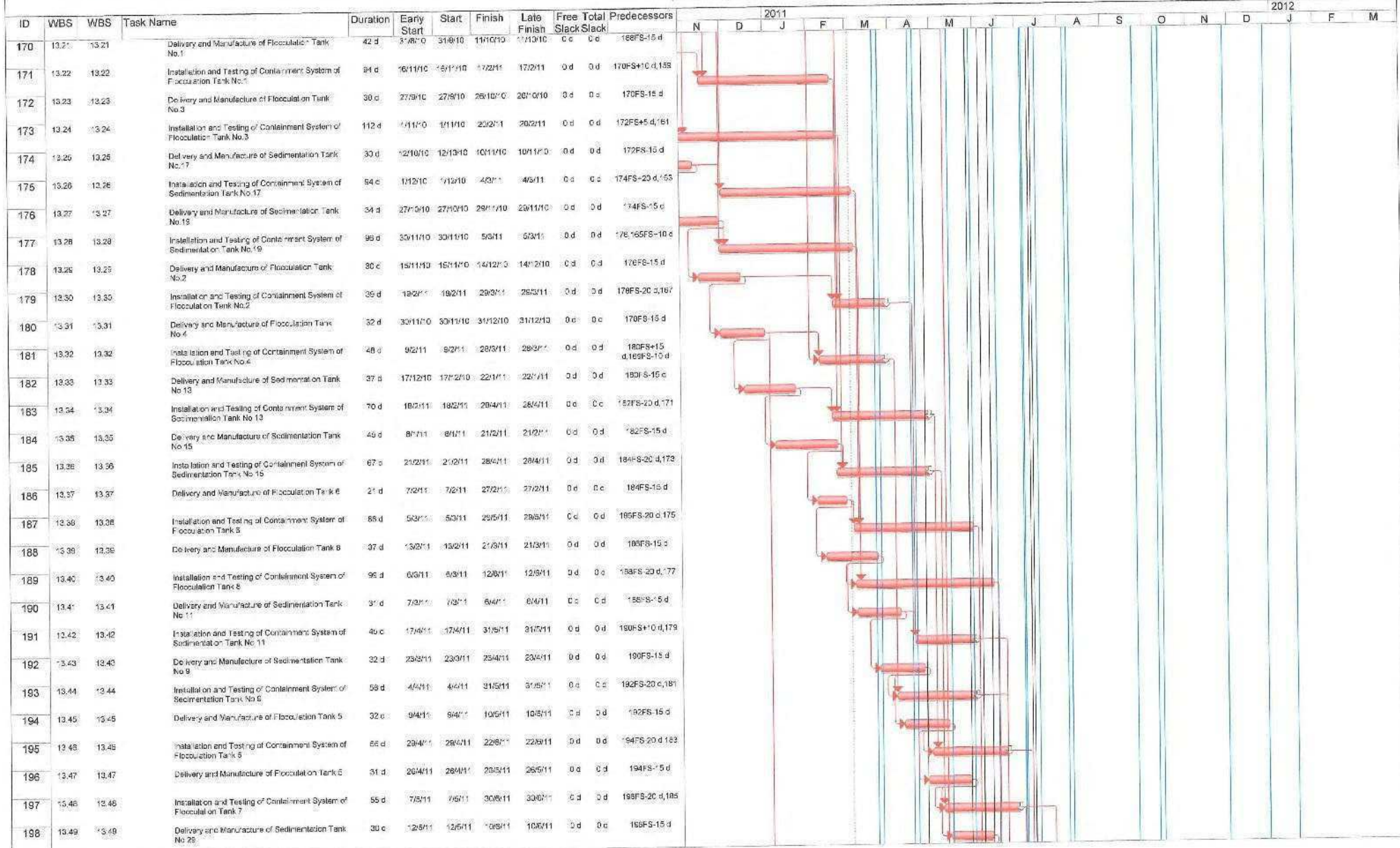
Summary  
 Split

External Tasks  
 Project Summary

Group By Summary  
 Deadline



**Three Months Rolling Programme for Contract No. DE/2009/02**  
**Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)**  
 (Revision 0)



Contract No. DE/2009/02  
 Revision: 0  
 Date: 28 Feb 2010

Task Progress  
 Critical Task Milestone

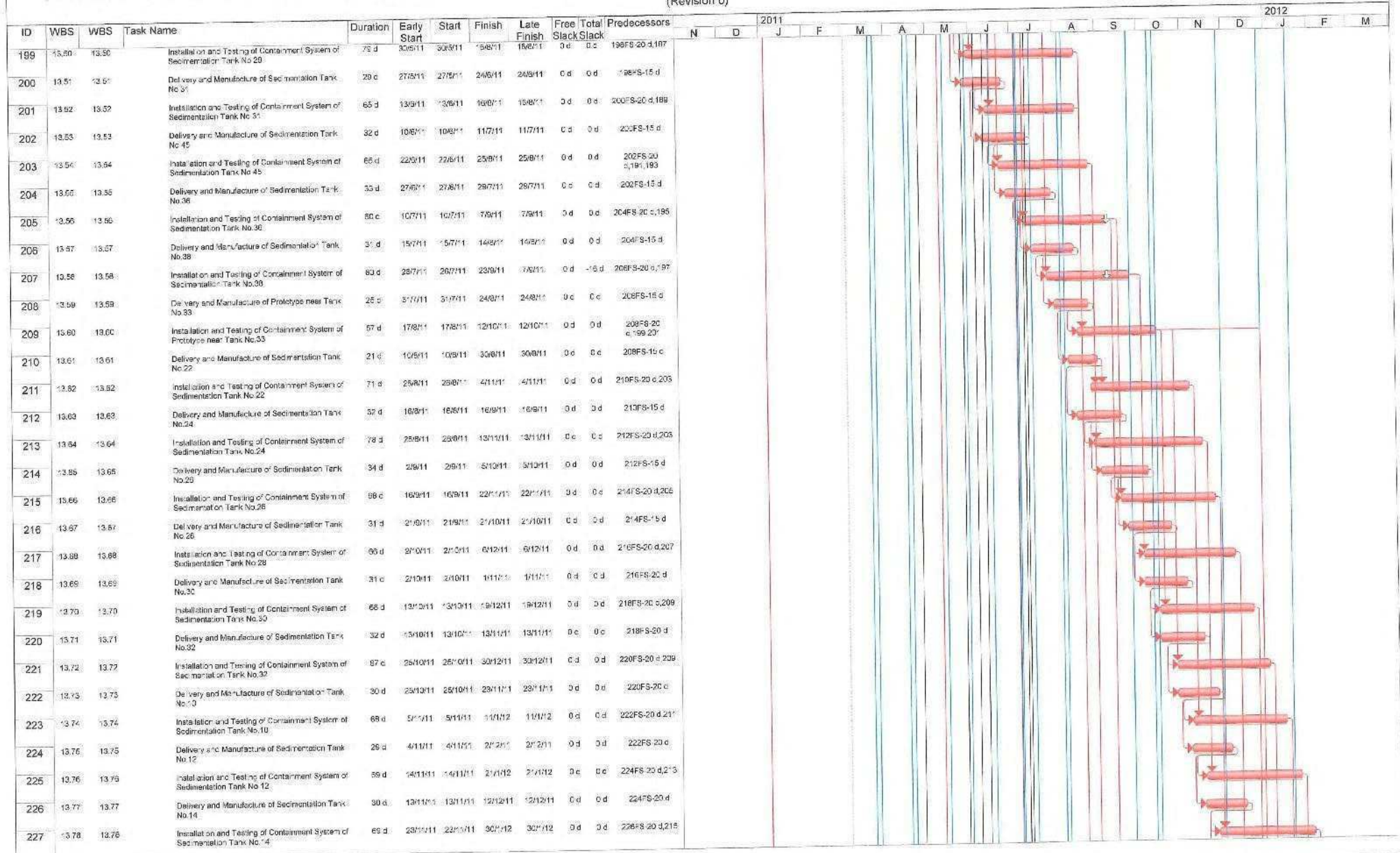
Summary  
 Split

External Tasks  
 Project Summary

Group By Summary  
 Deadline



# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)** (Revision 0)



Contract No. DE/2009/02  
 Revision: 0  
 Date: 28 Feb 2010

Task  
 Critical Task

Progress  
 Milestone

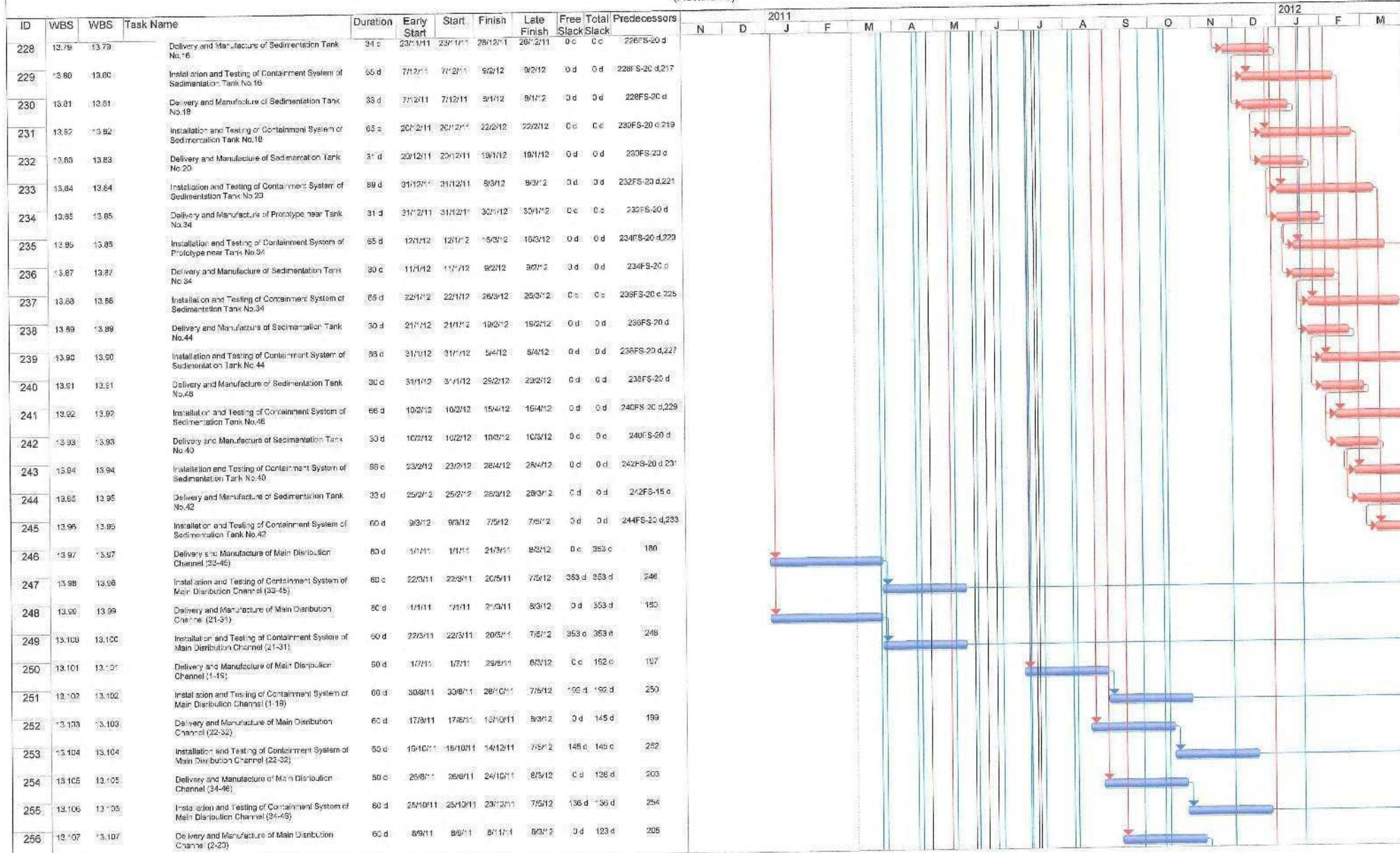
Summary  
 Split

External Tasks  
 Project Summary

Group By Summary  
 Deadline



# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)** (Revision 0)



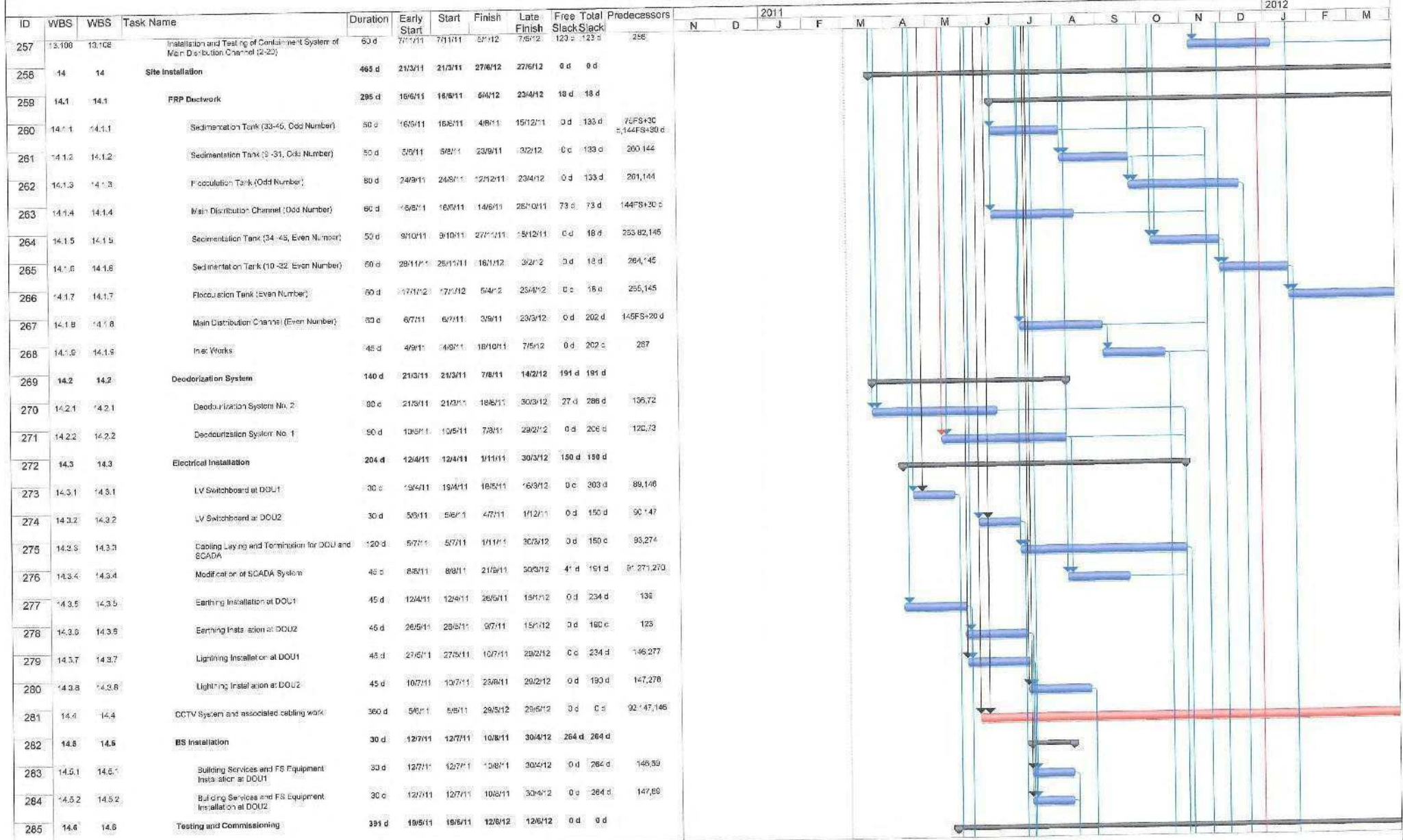
Contract No. DE/2009/02  
Revision: 0  
Date: 28 Feb 2010

Task Progress Summary   
Critical Task Milestone Split

External Tasks Group By Summary   
Project Summary Deadline



# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)** (Revision 0)

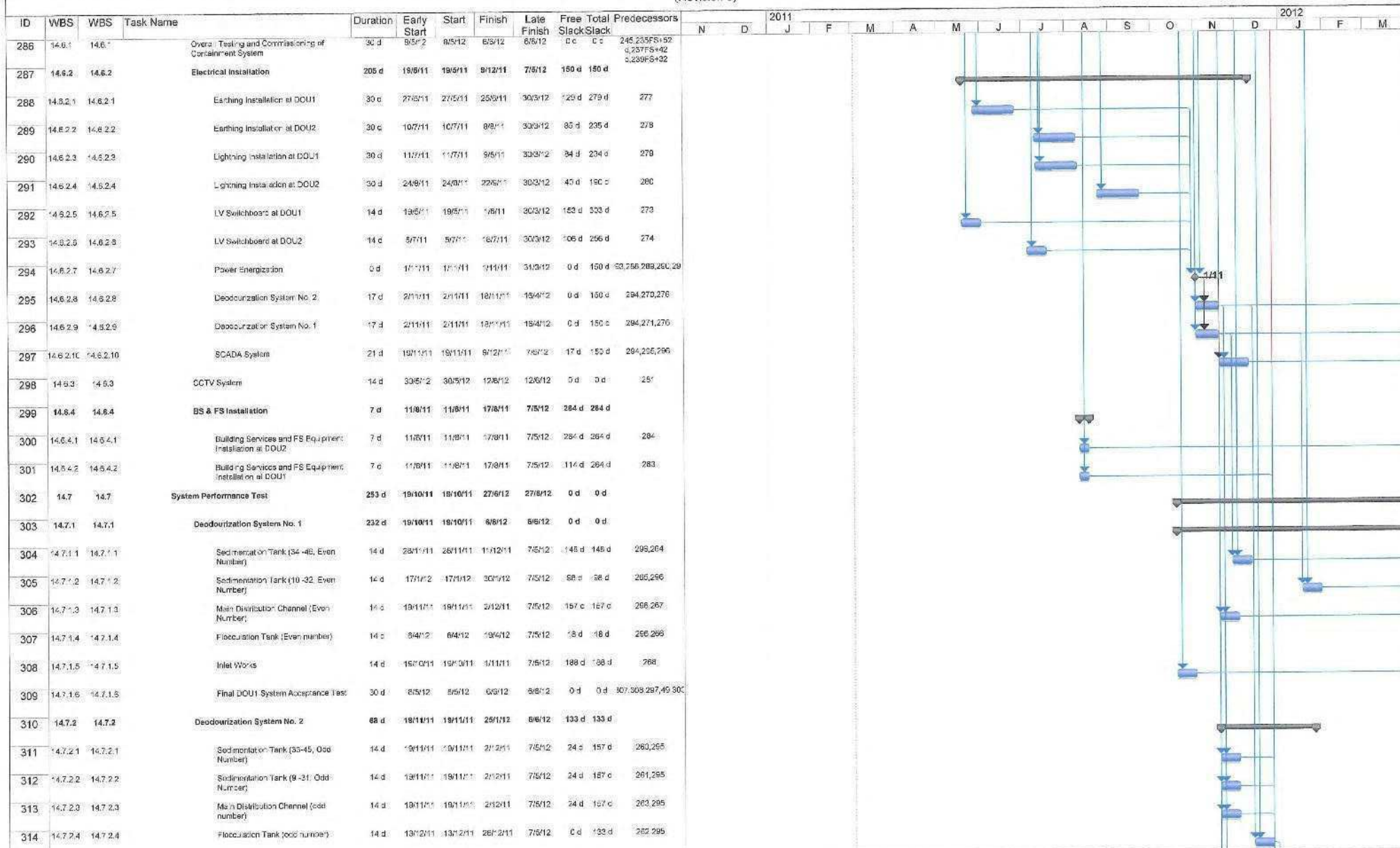


Contract No. DE/2009/02  
 Revision: 0  
 Date: 28 Feb 2010

Task  Progress  Summary  
 Critical Task  Milestone  Split

 External Tasks  Group By Summary  
 Project Summary  Deadline

# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)** (Revision 0)



Contract No. DE/2009/02  
Revision: 0  
Date: 28 Feb 2010

Task Progress Summary   
Critical Task Milestone Split

External Tasks   
Project Summary   
Group By Summary   
Deadline





# **Three Months Rolling Programme for Contract No. DE/2009/02** **Provision of Covers and Deodourisation Facilities to the Existing Sedimentation Tanks at Stonecutters Island Sewage Treatment Works (Feb11 to Apr11)**

(Revision 0)

ID	WBS	WBS	Task Name	Duration	Early Start	Start	Finish	Late Finish	Free Slack	Total Slack	Predecessors	2011												2012												
												N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M								
315	14.7.2.5	14.7.2.5	Inlet Works	14 d	19/11/11	19/11/11	2/12/11	7/5/12	24 d	157 d	295,255																									
316	14.7.2.6	14.7.2.6	Final DOU2 System Acceptance Test	30 d	27/12/11	27/12/11	25/1/12	6/5/12	133 d	133 d	312,49,301,313,315																									
317	14.7.3	14.7.3	Training of Employer's Staff	15 d	13/5/12	13/5/12	27/5/12	27/5/12	0 d	0 d	31,295,296,297,298																									
318	14.7.4	14.7.4	Overall Acceptance Test for Covers and Air Extraction System	21 d	7/5/12	7/5/12	27/5/12	27/5/12	0 d	0 d	315,46,300,288																									
319	15	15	Project Substantial Completion Date	0 d	27/5/12	27/5/12	27/5/12	27/5/12	0 d	0 d	39,316,299,1FS+97 d,8,12,53,317,318																									

Contract No. DE/2009/02  
Revision: 0  
Date: 28 Feb 2010

Task  Progress  
Critical Task  Milestone

Summary  
Split

External Tasks  
Project Summary

Group By Summary  
Deadline



Key Date					
Contract Dates					
Commencement and Completion					
KD000050	Completion of Section 2 of the Works (224 days)	0		05-Apr-11*	0
◆ Completion of Section 2 of the Works (224 days)					
Preliminaries and General Requirement					
Contract Dates					
Initial Works					
PG000140	Contractor's Site Accommodation	60	16-Feb-11 A	12-May-11	31
PG000190	Environmental Impact Monitoring	1339	22-Nov-10 A	18-May-16	1340
PG000220	Care and Control of Portion A	302	25-Aug-10 A	22-Jun-11	84
PG000230	Handover Portion A to ETF Contractor	1	22-Jun-11	23-Jun-11	1
PG000260	Maintenance and Upkeeping of Portion D	2094	25-Aug-10 A	18-May-16	1876
PG000270	Construct Gates at Portion C and D	12	25-Feb-11 A	14-Apr-11	10
PG000290	Construct Common Access in Portion E	42	20-Oct-10 A	07-Apr-11	6
PG000300	Maintenance and Security in Portion E	2094	25-Aug-10 A	18-May-16	1876
PG000410	HAZOP Studies and Report	18	31-Mar-11	23-Apr-11	18
PG000420	Approval on HAZOP Studies and Report	18	25-Apr-11	17-May-11	18
Interface and Liaison					
PG000340	Develop IMP and DID with ETF Contractor	75	23-Jun-11	21-Sep-11	75
PG000342	Prepare IMP & DID with ETF Contractor	60	23-Jun-11	02-Sep-11	60
PG000350	Develop IMP and DID with MPS Contractor	75	31-May-11	27-Aug-11	75
PG000352	Prepare IMP & DID with MPS Contractor	60	31-May-11	10-Aug-11	60
PG000360	Develop IMP and DID with ITDW Contractor	75	20-Sep-10 A	21-Apr-11	16
PG000362	Prepare IMP & DID with ITDW Contractor	60	20-Sep-10 A	07-Apr-11	6
PG000364	Eng Approve IMP & DID bet SDF / ITDW Contractor	15	09-Apr-11	27-Apr-11	15
PG000370	Develop IMP and DID with ST2	75	28-Oct-10 A	09-May-11	30
PG000372	Prepare IMP & DID with ST2	60	28-Oct-10 A	03-May-11	25
PG000374	Eng Approve IMP & DID bet SDF / ST2	15	04-May-11	21-May-11	15
PG000380	Develop IMP and DID with DEO Contractor	75	28-Oct-10 A	30-May-11	47
PG000382	Prepare IMP & DID with DEO Contractor	60	28-Oct-10 A	26-Apr-11	20
PG000384	Eng Approve IMP & DID bet SDF / DEO Contractor	15	04-May-11	21-May-11	15
PG000390	Develop IMP and DID with SHD Contractor	75	24-Dec-10 A	15-Jun-11	60
PG000392	Prepare IMP & DID with SHD Contractor	60	24-Dec-10 A	21-May-11	40
PG000394	Eng Approve IMP & DID bet SDF / SHD Contractor	15	18-Jun-11	06-Jul-11	15
General Submission					
Commencement and Completion					
PG000530	Submit Detail Works Programme	60	04-Sep-10 A	09-Mar-11 A	0
Design of Permanent Work					
Design Submission and Approval					
DP001110	Submission and Approval of Project Design Plan	74	25-Aug-10 A	23-Mar-11 A	0
DP001200	AIP: Submission and Approval of Process Design	179	25-Sep-10 A	11-Mar-11 A	0
DP001215	AIP: Process Design: Comment, Review & Approval	63	23-Nov-10 A	23-Mar-11 A	0
DP001260	AIP: Process Design: Engineer Approval	14	24-Feb-11 A	23-Mar-11 A	0
DP001300	AIP: Submission and Approval of Hydraulic Design	179	25-Sep-10 A	23-Mar-11 A	0
DP001315	AIP: Hydraulic Design - Comment,Review& Approval	63	24-Nov-10 A	11-Mar-11 A	0
DP001360	AIP: Hydraulic Design - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP001400	AIP: Submission and Approval of Plant Layout	179	25-Sep-10 A	11-Mar-11 A	0
DP001415	AIP: Plant Layout - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP001460	AIP: Plant Layout - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP003000	AIP: Dewatering Centrifuge	199	25-Sep-10 A	11-Mar-11 A	0
DP003015	AIP: Centrifuge - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP003060	AIP: Centrifuge - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP003200	AIP: Process Water Pumping System	209	25-Sep-10 A	11-Mar-11 A	0
DP003215	AIP: PWPS (E&M)- Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP003260	AIP: PWPS (E&M)- Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP003400	AIP: Polyelectrolyte System	209	25-Sep-10 A	11-Mar-11 A	0
DP003415	AIP: Polyelectrolyte -Comment, Review & Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP003460	AIP: Polyelectrolyte - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP003600	AIP: Lifting Appliances	163	25-Sep-10 A	11-Mar-11 A	0
DP003615	AIP: Lifting - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP003660	AIP: Lifting - Engineer Approval	12	24-Feb-11 A	11-Mar-11 A	0
DP003900	AIP: Deodourization System	169	25-Sep-10 A	11-Mar-11 A	0
DP003815	AIP: DOU (E&M)- Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP003860	AIP: DOU (E&M)- Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP004000	AIP: Conveyor System	193	25-Sep-10 A	11-Mar-11 A	0
DP004015	AIP: Conveyor - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP004060	AIP: Conveyor - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP004200	AIP: Storage Silos	204	25-Sep-10 A	11-Mar-11 A	0
DP004215	AIP: Silo - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0
DP004260	AIP: Silo - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0
DP004400	AIP: Pipework System	239	25-Sep-10 A	11-Mar-11 A	0
DP004415	AIP: Pipework - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0

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Activity ID	Activity Name	Orig Dur	Start	Finish	Rem Dur	March 2011					April 2011					May 2011				June 2011				July 2011			
						28	07	14	21	28	04	11	18	25	02	09	16	23	30	06	13	20	27	04	11	18	25
DP004460	AIP: Pipework - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0	AIP: Pipework - Engineer Approval																					
DP004600	AIP: Electrical Switchboard&Motor Control Centre	209	25-Sep-10 A	11-Mar-11 A	0	AIP: Electrical Switchboard&Motor Control Centre																					
DP004615	AIP: Electrical - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0	AIP: Electrical - Comment, Review and Approval																					
DP004660	AIP: Electrical - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0	AIP: Electrical - Engineer Approval																					
DP004800	AIP: DCS System (E&M)	227	25-Sep-10 A	11-Mar-11 A	0	AIP: DCS System (E&M)																					
DP004815	AIP: DCS (E&M) - Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0	AIP: DCS (E&M) - Comment, Review and Approval																					
DP004860	AIP: DCS (E&M) - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0	AIP: DCS (E&M) - Engineer Approval																					
DP005000	AIP: Transformer Bay (E&M)	209	25-Sep-10 A	11-Mar-11 A	0	AIP: Transformer Bay (E&M)																					
DP005015	AIP: TB (E&M)- Comment, Review and Approval	63	23-Nov-10 A	11-Mar-11 A	0	AIP: TB (E&M)- Comment, Review and Approval																					
DP005060	AIP: TB (E&M)- Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0	AIP: TB (E&M)- Engineer Approval																					
DP005200	AIP: Workshop Equipment (E&M)	191	25-Sep-10 A	11-Mar-11 A	0	AIP: Workshop Equipment (E&M)																					
DP005215	AIP: Workshop (E&M) - Comment, Review & Approval	63	23-Nov-10 A	11-Mar-11 A	0	AIP: Workshop (E&M) - Comment, Review & Approval																					
DP005260	AIP: Workshop (E&M) - Engineer Approval	14	24-Feb-11 A	11-Mar-11 A	0	AIP: Workshop (E&M) - Engineer Approval																					
DP005415	AIP: BS (E&M)- Comment, Review and Approval	63	02-Feb-11 A	26-Apr-11	27						AIP: BS (E&M)- Comment, Review and Approval																
DP005430	AIP: BS (E&M)- Engineer Comment	14	15-Feb-11 A	03-Mar-11 A	0	AIP: BS (E&M)- Engineer Comment																					
DP005440	AIP: BS (E&M)- Designer Response and Revision	21	04-Mar-11 A	05-Apr-11	5						AIP: BS (E&M)- Designer Response and Revision																
DP005450	AIP: BS (E&M)- 2nd Submission with ICE Cert	7	05-Apr-11	12-Apr-11	7						AIP: BS (E&M)- 2nd Submission with ICE Cert																
DP005460	AIP: BS (E&M)- Engineer Approval	14	12-Apr-11	26-Apr-11	14						AIP: BS (E&M)- Engineer Approval																
DP006010	DDA: Process Design: Designer to Compile DDA	30	10-Apr-11	09-May-11	30						DDA: Process Design: Designer to Compile DDA																
DP006015	DDA: Process Design: Comment, Review & Approval	63	10-May-11	11-Jul-11	63						DDA: Process Design: Comment, Review & Approval																
DP006020	DDA: Process Design: 1st Submission	7	10-May-11	16-May-11	7						DDA: Process Design: 1st Submission																
DP006030	DDA: Process Design: Engineer Comment	14	17-May-11	30-May-11	14						DDA: Process Design: Engineer Comment																
DP006040	DDA: Process Design: Designer Review	21	31-May-11	20-Jun-11	21						DDA: Process Design: Designer Review																
DP006050	DDA: Process Design: 2nd Submission & ICE Cert	7	21-Jun-11	27-Jun-11	7						DDA: Process Design: 2nd Submission & ICE Cert																
DP006060	DDA: Process Design: Engineer Approval	14	28-Jun-11	11-Jul-11	14						DDA: Process Design: Engineer Approval																
DP006210	DDA: Hydraulic Design - Designer to Compile DDA	30	10-Apr-11	09-May-11	30						DDA: Hydraulic Design - Designer to Compile DDA																
DP006215	DDA: Hydraulic Design -Comment, Reviv & Approval	63	10-May-11	11-Jul-11	63						DDA: Hydraulic Design -Comment, Reviv & Approval																
DP006220	DDA: Hydraulic Design - 1st Submission	7	10-May-11	16-May-11	7						DDA: Hydraulic Design - 1st Submission																
DP006230	DDA: Hydraulic Design - Engineer Comment	14	17-May-11	30-May-11	14						DDA: Hydraulic Design - Engineer Comment																
DP006240	DDA: Hydraulic Design - Designer Review	21	31-May-11	20-Jun-11	21						DDA: Hydraulic Design - Designer Review																
DP006250	DDA: Hydraulic Design - 2nd Submission& ICE Cert	7	21-Jun-11	27-Jun-11	7						DDA: Hydraulic Design - 2nd Submission& ICE Cert																
DP006260	DDA: Hydraulic Design - Engineer Approval	14	28-Jun-11	11-Jul-11	14						DDA: Hydraulic Design - Engineer Approval																
DP006410	DDA: Plant Layout - Designer to Compile DDA	90	10-Apr-11	08-Jul-11	90						DDA: Plant Layout - Designer to Compile DDA																
DP006610	DDA: Centrifuge - Designer to Compile DDA	60	10-Apr-11	08-Jun-11	60						DDA: Centrifuge - Designer to Compile DDA																
DP006615	DDA: Centrifuge - Comment, Review and Approval	63	09-Jun-11	10-Aug-11	63						DDA: Centrifuge - Comment, Review and Approval																
DP006620	DDA: Centrifuge - 1st Submission	7	09-Jun-11	15-Jun-11	7						DDA: Centrifuge - 1st Submission																
DP006630	DDA: Centrifuge - Engineer Comment	14	16-Jun-11	29-Jun-11	14						DDA: Centrifuge - Engineer Comment																
DP006810	DDA: PWPS (E&M)- Designer to Compile DDA	60	10-Apr-11	08-Jun-11	60						DDA: PWPS (E&M)- Designer to Compile DDA																
DP006815	DDA: PWPS (E&M)- Comment, Review and Approval	63	09-Jun-11	10-Aug-11	63						DDA: PWPS (E&M)- Comment, Review and Approval																
DP006820	DDA: PWPS (E&M)- 1st Submission	7	09-Jun-11	15-Jun-11	7						DDA: PWPS (E&M)- 1st Submission																
DP006830	DDA: PWPS (E&M)- Engineer Comment	14	16-Jun-11	29-Jun-11	14						DDA: PWPS (E&M)- Engineer Comment																
DP007010	DDA: Polyelectrolyte - Designer to Compile DDA	90	14-May-11	11-Aug-11	90						DDA: Polyelectrolyte - Designer to Compile DDA																
DP007210	DDA: Lifting - Designer to Compile DDA	90	14-May-11	11-Aug-11	90						DDA: Lifting - Designer to Compile DDA																
DP007410	DDA: DOU (E&M)- Designer to Compile DDA	60	10-Apr-11	08-Jun-11	60						DDA: DOU (E&M)- Designer to Compile DDA																
DP007415	DDA: DOU (E&M)- Comment, Review and Approval	63	09-Jun-11	10-Aug-11	63						DDA: DOU (E&M)- Comment, Review and Approval																
DP007420	DDA: DOU (E&M)- 1st Submission	7	09-Jun-11	15-Jun-11	7						DDA: DOU (E&M)- 1st Submission																
DP007430	DDA: DOU (E&M)- Engineer Comment	14	16-Jun-11	29-Jun-11	14						DDA: DOU (E&M)- Engineer Comment																
DP007610	DDA: Conveyor - Designer to Compile DDA	60	14-May-11	12-Jul-11	60						DDA: Conveyor - Designer to Compile DDA																
DP007810	DDA: Silo - Designer to Compile DDA	75	31-Mar-11	13-Jun-11	75						DDA: Silo - Designer to Compile DDA																
DP007815	DDA: Silo - Comment, Review and Approval	63	14-Jun-11	15-Aug-11	63						DDA: Silo - Comment, Review and Approval																
DP007820	DDA: Silo - 1st Submission	7	14-Jun-11	20-Jun-11	7						DDA: Silo - 1st Submission																
DP007830	DDA: Silo - Engineer Comment	14	21-Jun-11	04-Jul-11	14						DDA: Silo - Engineer Comment																
DP008010	DDA: Pipework - Designer to Compile DDA	90	31-Mar-11	28-Jun-11	90						DDA: Pipework - Designer to Compile DDA																
DP008015	DDA: Pipework - Comment, Review and Approval	63	29-Jun-11	30-Aug-11	63						DDA: Pipework - Comment, Review and Approval																
DP008020	DDA: Pipework - 1st Submission	7	29-Jun-11	05-Jul-11	7						DDA: Pipework - 1st Submission																
DP008210	DDA: Electrical - Designer to Compile DDA	60	31-Mar-11	29-May-11	60						DDA: Electrical - Designer to Compile DDA																
DP008215	DDA: Electrical - Comment, Review and Approval	63	30-May-11	31-Jul-11	63						DDA: Electrical - Comment, Review and Approval																
DP008220	DDA: Electrical - 1st Submission	7	30-May-11	05-Jun-11	7						DDA: Electrical - 1st Submission																
DP008230	DDA: Electrical - Engineer Comment	14	06-Jun-11	19-Jun-11	14						DDA: Electrical - Engineer Comment																
DP008240	DDA: Electrical - Designer Response and Revision	21	20-Jun-11	10-Jul-11	21						DDA: Electrical - Designer Response and Revision																
DP008410	DDA: DCS (E&M) - Designer to Compile DDA	90	31-Mar-11	28-Jun-11	90						DDA: DCS (E&M) - Designer to Compile DDA																
DP008415	DDA: DCS (E&M) - Comment, Review and Approval	63	29-Jun-11	30-Aug-11	63						DDA: DCS (E&M) - Comment, Review and Approval																
DP008420	DDA: DCS (E&M) - 1st Submission	7	29-Jun-11	05-Jul-11	7						DDA: DCS (E&M) - 1st Submission																
DP008610	DDA: TB (E&M)- Designer to Compile DDA	60	31-Mar-11	29-May-11	60						DDA: TB (E&M)- Designer to Compile DDA																
DP008615	DDA: TB (E&M) - Comment, Review and Approval	63	30-May-11	31-Jul-11	63						DDA: TB (E&M) - Comment, Review and Approval																
DP008620	DDA: TB (E&M)- 1st Submission	7	30-May-11	05-Jun-11	7						DDA: TB (E&M)- 1st Submission																
DP008630	DDA: TB (E&M)- Engineer Comment	14	06-Jun-11	19-Jun-11	14						DDA: TB (E&M)- Engineer Comment																
DP008640	DDA: TB (E&M)- Designer Response and Revision	21	20-Jun-11	10-Jul-11	21						DDA: TB (E&M)- Designer Response and Revision																
DP008810	DDA: Workshop (E&M) - Designer to Compile DDA	120	31-Mar-11	28-Jul-11	120						DDA: Workshop (E&M) - Designer to Compile DDA																
DP009010	DDA: BS (E&M)- Designer to Compile DDA	90	18-May-11	15-Aug-11	90						DDA: BS (E&M)- Designer to Compile DDA																
DP024035	DDA: SDB - Structural Design and Approval	175	02-Nov-10 A	08-Jun-11	70						DDA: SDB - Structural Design and Approval																
DP024050	DDA: SDB - ICE Approve Structural Design	21	31-Mar-11	20-Apr-11	21						DDA: SDB - ICE Approve Structural Design																
DP024061	DDA: SDB - Finalize Structural Design	28	21-Apr-11	18-May-11	28						DDA: SDB - Finalize Structural Design																

Actual Work

Remaining Work

Critical Remaining Work

◆

◆ Milestone

Prepared by: Rey Roque			
Date	Revision	Checked	Approved
31-March-11	Three Months Rolling Programme	TW	CL

<div><div>Actual Work</div><div>Remaining Work</div><div>Critical Remaining Work</div></div> <div><div>Milestone</div></div>	3 of 4	<div>Three Months Rolling Programme - 01 April 2011 to 30 June 2011</div>	<div>Prepared by: Rey Roque</div> <table><tr><th>Date</th><th>Revision</th><th>Checked</th><th>Approved</th></tr><tr><td>31-March-11</td><td>Three Months Rolling Programme</td><td>TW</td><td>CL</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>	Date	Revision	Checked	Approved	31-March-11	Three Months Rolling Programme	TW	CL								
Date	Revision	Checked	Approved																
31-March-11	Three Months Rolling Programme	TW	CL																

DC2009/17 March 2011 update					Harbour Area Treatment Scheme Stage 2A - Upgrading Works at Stonecutters Island Sewage Treatment Works - Sludge Dewatering Facilities																				31-Mar-11 10:37										
Activity ID		Activity Name		Orig Dur	Start	Finish	Rem Dur	March 2011					April 2011					May 2011					June 2011					July 2011							
								28	07	14	21	28	04	11	18	25	02	09	16	23	30	06	13	20	27	04	11	18	25						
<b>E&amp;M Works</b>																																			
S3000640		NSCS: Design, Supply and Delivery of Sludge Container		138	19-Mar-11 A	03-Jun-11	42																					NSCS: Design, Supply and Delivery of Sludge Container							
S3000670		NSCS: Design Submission for the Sludge Container		40	19-Mar-11 A	11-May-11	42																					NSCS: Design Submission for the Sludge Container							
S3000680		NSCS: Engineer Approval on SLudge Container		21	12-May-11	04-Jun-11	21																					NSCS: Engineer Approval on SLudge Container							
S3000710		NSCS: Construct and Tested of Sludge Container (1st Batch)		50	08-Jun-11	05-Aug-11	50																												
<b>Sludge Dewatering Building and DOU6</b>																																			
<b>Piling Works</b>																																			
S3001170		SDB: Remaining Piles and Testing		174	08-Feb-11 A	26-Sep-11	146																												
S3001180		SDB: Prebored H-pile (66 nos)		133	10-Feb-11 A	12-Jul-11	82																					SDB: Prebored H-pile (66 nos)							
S3001182		SDB: Install Casing for H-pile Grid1-8, Grid E-F		128	08-Feb-11 A	19-Jul-11	88																					SDB: Install Casing for H							
S3001184		SDB: Grouting for Prebored H-pile		128	11-Feb-11 A	28-Jul-11	96																					SD							
S3001186		SDB: Install Casing for H-pile Grid9-14,Grid A-B		128	14-Mar-11 A	05-Aug-11	102																												
S3001188		SDB: Grouting for Prebored H-pile		113	21-Mar-11 A	17-Aug-11	113																												
<b>Structure</b>																																			
S3001201		SDB: Remaining Piling, Structure and Finishes		479	24-Mar-11 A	30-Oct-12	473																												
<b>Sludge Storage Tank 6 and 7</b>																																			
<b>Piling Works</b>																																			
S3005130		SST: Confirm Founding Level for Piles		18	05-Oct-10 A	19-Mar-11 A	0																					SST: Confirm Founding Level for Piles							
S3005140		SST: Prebored H-pile (44 nos)		104	24-Feb-11 A	17-Jun-11	62																					SST: Prebored H-pile (44 nos)							
S3005150		SST: Install Casing for H-pile		94	24-Feb-11 A	14-Jun-11	58																					SST: Install Casing for H-pile							
S3005160		SST: Grouting for Prebored H-pile		94	04-Mar-11 A	04-Jul-11	75																					SST: Grouting for Prebored H-pile							
<b>Structure</b>																																			
S3005505		Piling and Structure for Sludge Storage Tank		349	24-Feb-11 A	26-Mar-12	293																												
<b>Section 5 of the Works</b>																																			
<b>Southern Sludge Cake Silo</b>																																			
<b>Structure</b>																																			
S5003102		SSCS: Shop Drawing Submission and Approval		90	09-Jun-11	23-Sep-11	90																												
S5003103		SSCS: Submit Shop Drawing		36	09-Jun-11	21-Jul-11	36																					SSCS: Submit Shop							

Actual Work

Remaining Work

Critical Remaining Work

Prepared by: Rey Roque			
Date	Revision	Checked	Approved
31-March-11	Three Months Rolling Programme	TW	CL