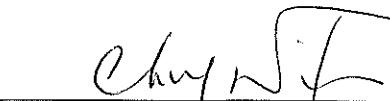


Leader and JEC Joint Venture

Contract No. DC/2009/23
**HATS Stage 2A – Upgrading of
Preliminary Treatment Works at
North Point, Wan Chai East and Central**

**Monthly Environmental
Monitoring and Audit Report
July 2014**

(Version 1.0)

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.

CINOTECH accepts no responsibility for changes made to this report by third parties

CINOTECH CONSULTANTS LTD

Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong
Tel: (852) 2151 2083 Fax: (852) 3107 1388
Email: info@cinotech.com.hk



Our ref KMY/AFK/TK/fk/T261332/22.01/L-0778
T 2828 5757
E Anne.Kerr@mottmac.com.hk
Your ref -

CE/Harbour Area Treatment Scheme
Drainage Services Department
Sewage Services Branch
Harbour Area Treatment Scheme Division
5/F, Western Magistracy
2A Pokfulam Road, Hong Kong

15 August 2014
By Post

Attn: Mr. Danny Tang

Dear Sir,

**Agreement No. CE 8/2009(EP)
Harbour Area Treatment Scheme (HATS) Stage 2A
Independent Environmental Checker for Construction Phase – Investigation**

**Contract No. DC/2009/23
Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central
Condition 4.4 – Monthly EM&A Report for July 2014 (no. 42) Version 1.0**

I refer to the revised Monthly EM&A for July 2014 (version 1.0) submitted by ETL on 14 August 2014 via email. In accordance with Condition 4.4 of Environmental Permit No. EP-322/2008/G, I hereby verify the captioned Monthly EM&A Report.

Yours faithfully
for MOTT MACDONALD HONG KONG LIMITED

Dr. Anne F Kerr
Independent Environmental Checker

c.c. Ove Arup & Partners HK Ltd.
Leader and JEC JV
Cinotech Consultants Ltd.

Mr. Ted Y F Tang
Mr. Rex Lau
Dr. Priscilla Choy

Fax: (2370 4377)
By email
By email

TABLE OF CONTENTS

	Page
EXECUTIVE SUMMARY	1
Introduction	1
Environmental Monitoring Works	1
Environmental Licenses and Permits	2
Environmental Mitigation Implementation Schedule	2
Key Information in the Reporting Month	2
Summary of Complaints and Prosecutions	3
Future Key Issues	3
1. INTRODUCTION	4
Background	4
Project Organizations	4
Construction Programme	5
Summary of EM&A Requirements	5
2. AIR QUALITY	7
Monitoring Requirements	7
Monitoring Locations	7
Monitoring Equipment	7
Monitoring Parameters, Frequency and Duration	7
Monitoring Methodology and QA/QC Procedure	8
Results and Observations	8
3. NOISE.....	9
Monitoring Requirements	9
Monitoring Locations	9
Monitoring Equipment	9
Monitoring Parameters, Frequency and Duration	9
Monitoring Methodology and QA/QC Procedures	10
Results and Observations	10
4. ENVIRONMENTAL AUDIT	12
Site Audits.....	12
Review of Environmental Monitoring Procedures	12
Status of Environmental Licensing and Permitting	12
Implementation Status of Event Action Plans	16
Summary of Complaints and Prosecutions	17
5. FUTURE KEY ISSUES	18
Key Issues for the Coming Month	18
Monitoring Schedule for the Next Month.....	18
6. CONCLUSIONS AND RECOMMENDATIONS	19
Conclusions	19
Recommendations for the coming reporting month:	19

LIST OF TABLES

Table I	Summary Table for Non-compliance Recorded in the Reporting Month
Table II	Summary Table for Key Information in the Reporting Month
Table 1.1	Key Project Contacts
Table 2.1	Locations for Air Quality Monitoring
Table 2.2	Air Quality Monitoring Equipment
Table 2.3	Impact Dust Monitoring Parameters, Frequency and Duration
Table 2.4	Summary of 1-hour and 24-hour TSP Monitoring Result in Reporting Month
Table 3.1	Locations for Noise Monitoring Stations
Table 3.2	Noise Monitoring Equipment
Table 3.3	Noise Monitoring Parameters, Frequency and Duration
Table 3.4	Summary of Daytime Noise Monitoring Results in Reporting Month
Table 3.5	Summary of Restricted Hours Noise Monitoring Results in Reporting Month
Table 4.1	Summary of Environmental Licensing and Permit Status
Table 4.2	Observations and Recommendations of Site Audit

LIST OF FIGURES

Figure 1A to 1C	General Location Plan of the Project and Locations of Air Quality and Noise Monitoring Stations
Figure 2	ET Organization Chart

LIST OF APPENDICES

A	Action and Limit Levels for Air Quality and Noise
B	Environmental Monitoring Schedules
C	1-hour and 24-hour TSP Monitoring Results and Graphical Presentations
D	Noise Monitoring Results and Graphical Presentations
E	Summary of Exceedance
F	Site Audit Summary
G	Summary of Amount of Waste Generated
H	Event Action Plans
I	Environmental Mitigation Implementation Schedule (EMIS)
J	Complaint Log
K	Construction Programme

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
HATS 2A	Harbour Area Treatment Scheme Stage 2A
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

EXECUTIVE SUMMARY

Introduction

1. This is the 42nd Monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for DSD Contract No. DC/2009/23 “HATS Stage 2A – Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central” (The Project) which documents the key information of EM&A and environmental monitoring works by Contract DC/2007/23 HATS Stage 2A with the same Environmental Permit (Permit No. EP-322/2008/G) for July 2014.
2. The site activities undertaken for in the reporting month included:
 - Wan Chai East PTW:
 - Construction of concrete plinth at the inlet pumping station (Civil);
 - Pump Replacement Work at the inlet pumping station (E&M);
 - Installation of Cable tray in Motor Hall of Inlet Pumping Station (E&M);
 - Installation of steel cage and wall opening for sewage pump replacement at flow distribution chamber (Stage 2).
 - North Point PTW
 - T & C of the new FSGT Building (E&M);
 - Demolition of Existing Grit Handling Area;
 - Suspension of pump no. 1,2,3, for final connection;
 - Enhancement work for Construction of RM 2 at the existing pumping station (night works).
 - Central PTW
 - Substructure construction for FSGT Building;
 - Demolition of Existing Fine Screen Chamber, Grit Trap, Medium Screen Channels and Temporary Screening and Grit Handling Area;
 - Modification of shoring system for Rising Main No.2;
 - Electrical work of sewage pump replacement at inlet pumping station (Sewage pump No.3) (E&M);
 - Pre-bore socket H-Pile;
 - External wall finishing work.

Environmental Monitoring Works

3. The environmental monitoring works of the Project was conducted by the ET for the Contract: DC/2007/23 under HATS 2A with same Environmental Permit and in accordance with the EM&A Manual. The monitoring results were checked and reviewed. Site audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.
4. Summary of the non-compliance of the reporting month is tabulated in **Table I**.

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

Monitoring Station	Parameter	No. of Exceedance		No. of Exceedance Due to the Project		Action Taken
		Action Level	Limit Level	Action Level	Limit Level	
AM1	1-hr TSP	0	0	0	0	N/A
	24-hr TSP	0	0	0	0	N/A

AM2	1-hr TSP	0	0	0	0	N/A
	24-hr TSP	0	0	0	0	N/A
AM3	1-hr TSP	0	0	0	0	N/A
	24-hr TSP	0	0	0	0	N/A
AM4_2	1-hr TSP	0	0	0	0	N/A
	24-hr TSP	0	0	0	0	N/A
NM1	Noise	0	1	0	0	N/A
NM2	Noise	0	1	0	0	N/A
NM3	Noise	0	0	0	0	N/A

Note: Since the site area where air monitoring station AM4 was located had to be returned to DSD for another Works Contract, AM4 was relocated to AM4_2 on 24 September 2012.

1-hour TSP Monitoring

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

Construction Noise

7. All Construction Noise monitoring was conducted as scheduled in the reporting month. No Action Level exceedance was recorded, while two non-project related Limit Level exceedance was recorded during the restricted hour noise monitoring on 2nd July 2014 by the ET of DC/2007/23 at NM2 and on 29th July 2014 by the ET of DC/2007/23 at NM1. Details of the exceedance could be referred to **Appendix E**.

Environmental Licenses and Permits

8. Licenses/Permits granted to the Project include the Environmental Permit (EP) and Registered as a Chemical Waste Producer for North Point, Wan Chai East and Central PTWs sites; water discharge licenses of North Point, Wan Chai East and Central PTWs; also the Construction Noise Permits for construction works at Wan Chai East PTW.

Environmental Mitigation Implementation Schedule

9. According to the EIA Report Section 3.74, 4.56, 6.384, 9.154 and 13.44, air quality, noise, water quality, waste management and landscape and visual would be the key environmental issues and mitigation measures shall be implemented during the construction phase. Details of the implementation of mitigation measures are provided in the **Appendix I**.

Key Information in the Reporting Month

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

Table II 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	0	Monthly Environmental Monitoring and Audit Report for June 2014	Submitted to EPD on 18 July 2014	No Comment	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

Summary of Complaints and Prosecutions

- 11. No environmentally related summons, prosecutions or complaints were received for the Project in the reporting month.
- 12. There were no environmentally related summons, prosecutions or complaints were received since the commencement of the Project. The Complaint Log is presented in **Appendix J**.

Future Key Issues

- 13. Major site activities for the coming two months include:

Wan Chai East PTW:

- Construction of concrete plinth at the inlet pumping station (Civil);
- Pump Replacement Work at the inlet pumping station (E&M);
- Installation of Cable tray in Motor Hall of Inlet Pumping Station (E&M);
- Installation of steel cage and wall opening for sewage pump replacement at flow distribution chamber (Stage 2).

North Point PTW

- Demolition of Existing Grit Handling Area;
- Operation and maintain of the new FSGT Building;
- Enhancement work for Construction of RM 2 at the existing pumping station (night works).

Central PTW

- Substructure construction for FSGT Building;
- Electrical work of sewage pump replacement at inlet pumping station (Sewage pump No.3) (E&M);
- Pre-bore socket H-Pile;
- External wall finishing work.

- 14. The environmental concerns in coming months are mainly surface runoff and waste water control in the wet season. Other concerns including noise generated from construction works; dust emission due to strong wind erosion and vehicle movements, and inappropriate storage of construction equipments within the tree protective zones.

1. INTRODUCTION

Background

- 1.1 The Project ‘HATS Stage 2A - Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central with Contract No: DC/2009/23’ mainly comprises the following major works:
- Decommissioning, demolition and removal of existing structures and buildings, including the associated E&M works;
 - Relocation of sewers, control room, workshop equipment and the associated E&M works; and
 - Construction of new buildings and structures.
- 1.2 The general location plan of the Project is shown in **Figure 1A** to **1C**.
- 1.3 The Project is under Harbour Area Treatment Scheme (HATS) Stage 2A and is a designated project (Register No. : AEIAR-121/2008). The environmental permit: (Permit No. EP-322/2008/G) which was issued on 9th May 2014 to the Drainage Services Department (hereinafter called the DSD) as the Permit Holder.
- 1.4 Leader and JEC Joint Venture (hereafter called the LJJV) was commissioned by the DSD to undertake the construction of the Contract No. DC/2009/23 “Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central”. The date of commencement of construction of the Project is on 14th February 2011.
- 1.5 Cinotech Consultants Limited was commissioned by LJJV to undertake the Environmental Monitoring and Audit (EM&A) works for the project and was appointed as the Environmental Team (ET) of the Project under Condition 2.1 of the EP.
- 1.6 This is the 42nd monthly EM&A report summarizing the EM&A works conducted for the Project in July 2014.

Project Organizations

- 1.7 The contacts of the Project are shown in **Table 1.1** and the organization chart of ET for Contract is shown in **Figure 2**.

Table 1.1 Key Project Contacts

Party	Role	Name	Position	Phone No.
Drainage Services Department	Project Proponent	Mr. P K Kwok	Senior Engineer 2	2159 3403
Ove Arup & Partners Hong Kong Ltd	Engineer’s Representative	Mr. Ted Tang	Principal Resident Engineer	2370-4311
	Coordinator	Ms. Natalie Kwok	Resident Engineer	6794 8844
Cinotech	Environmental Team	Dr. Priscilla Choy	ET Leader	2151 2089
		Ms. Janet Wai	Project Coordinator & Audit Team Leader	2151 2078

Party	Role	Name	Position	Phone No.
Mott MacDonald	Independent Environmental Checker	Dr. Anne Kerr	Independent Environmental Checker	28285757
Leader and JEC Joint Venture	Contractor	Mr. Vincent Chan	Site Agent	9650 9410
		Mr. Lawrence Lam	Environmental Officer	9650 9410

Construction Programme

1.8 The site activities undertaken in the reporting month included:

Wan Chai East PTW:

- Construction of concrete plinth at the inlet pumping station (Civil);
- Pump Replacement Work at the inlet pumping station (E&M);
- Installation of Cable tray in Motor Hall of Inlet Pumping Station (E&M);
- Installation of steel cage and wall opening for sewage pump replacement at flow distribution chamber (Stage 2).

North Point PTW

- T & C of the new FSGT Building (E&M);
- Demolition of Existing Grit Handling Area;
- Suspension of pump no. 1,2,3, for final connection;
- Enhancement work for Construction of RM 2 at the existing pumping station (night works).

Central PTW

- Substructure construction for FSGT Building;
- Demolition of Existing Fine Screen Chamber, Grit Trap, Medium Screen Channels and Temporary Screening and Grit Handling Area;
- Modification of shoring system for Rising Main No.2;
- Electrical work of sewage pump replacement at inlet pumping station (Sewage pump No.3) (E&M);
- Pre-bore socket H-Pile;
- External wall finishing work.

Summary of EM&A Requirements

1.9 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.

1.10 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in **Section 4** of this report.

1.11 This report presents the monitoring results, observations, locations, equipment, period, for

required monitoring parameter namely dust, noise levels, and audit works conducted for the Project in July 2014. For the methodology and QA/QC procedures of the monitoring parameters, please refer to the monthly report for the Contract DC/2007/23.

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 Four designated monitoring stations, AM1, AM2, AM3 and AM4_2 were selected for impact dust monitoring for the Project. **Table 2.1** describes the air quality monitoring locations, which are also depicted in **Figure 1A** to **1C**.

Table 2.1 Locations for Air Quality Monitoring

Monitoring Station	Monitored by	Location of Measurement
AM1	DC/2007/23	Chan's Creative School
AM2		Hong Kong & Islands Regional Office, WSD
AM3		Wan Chai East PTW
AM4_2		A Location next to Sheung Wan Fire Station

Note: Since the site area where air monitoring station AM4 was located had to be returned to DSD for another Works Contract, AM4 was relocated to AM4_2 on 24 September 2012.

Monitoring Equipment

2.3 **Table 2.2** summarizes the equipment used in the impact air monitoring programme. Copies of calibration certificates are provided in Annex H of DC/2007/23 monthly EM&A report.

Table 2.2 Air Quality Monitoring Equipment

Monitoring Station	Model and Make	
	HVS Sampler	Calibrator
AM1	GMWS-2310 ACCU-VOL	CM-AIR-43
AM2	GMWS-2310 ACCU-VOL	
AM3	GMWS-2310 ACCU-VOL	
AM4_2	GMWS-2310 ACCU-VOL	

Note: Since the site area where air monitoring station AM4 was located had to be returned to DSD for another Works Contract, AM4 was relocated to AM4_2 on 24 September 2012.

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 and QA/QC procedures are presented in the monthly report for Contract DC/2007/23.

Results and Observations

2.6 **Table 2.4** summarizes the monitoring results at AM1, AM2, AM3 and AM4_2 in reporting month.

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

Air Quality Monitoring Station	Average $\mu\text{g}/\text{m}^3$	Range $\mu\text{g}/\text{m}^3$	Action Level $\mu\text{g}/\text{m}^3$	Limit Level $\mu\text{g}/\text{m}^3$
1 hour TSP				
AM1	114	74 - 172	340	500
AM2	116	83 - 157	352	
AM3	110	83 - 155	355	
AM4_2	164	114 - 196	393	
24 hours TSP				
AM1	62	50 - 74	185	260
AM2	75	57 - 93	182	
AM3	76	69 - 82	181	
AM4_2	91	79 - 102	211	

Note: Since the site area where air monitoring station AM4 was located had to be returned to DSD for another Works Contract, AM4 was relocated to AM4_2 on 24 September 2012.

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 E**.

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 E**.

2.9 The monitoring data and graphical presentations of 1-hour and 24-hour TSP monitoring results are extracted from the monthly reports of Contract DC/2007/23 and shown in **Appendix C**.

2.10 According to field observations during site inspection, 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 Three noise monitoring stations, namely NM1, NM2 and NM3 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 three designated monitoring stations as listed in **Table 3.1**, which are also depicted in **Figure 1A to 1C**

Table 3.1 Location of Noise Monitoring Stations

Monitoring Station	Monitored By	Location of Measurement
NM1	DC/2007/23	Chan's Creative School
NM2		Hyde Building
NM3		Goldfield Building

Monitoring Equipment

3.3 **Table 3.2** summarizes the noise monitoring equipments. Copies of calibration certificates are provided in Annex H of DC/2007/23 monthly EM&A report.

Table 3.2 Noise Monitoring Equipment

Monitoring Station	Model and Make	
	Sound Level Meter	Calibrator
NM1	Rion NL-31	Rion NC-73
NM2		
NM3		

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
NM1	L _{eq} (30 min.) dB(A)	0700-1900 hrs. on weekdays	Once per week
	L _{eq} (5 min.) dB(A)	Restricted hours (1900-2300 on all days and 0700-2300 on general holidays and Sundays)	
NM2 NM3	L _{eq} (30 min.) dB(A)	0700-1900 hrs. on weekdays	

Monitoring Methodology and QA/QC Procedures

3.5 The monitoring methodology and QA/QC procedure are provided in the monthly report for Contract DC/2007/23.

Results and Observations

3.6 **Table 3.4** summarizes the daytime noise monitoring results at NM1, NM2 and NM3 in reporting month.

Table 3.4 Summary of Daytime Noise Monitoring Results in Reporting Month

For the time period 0700-1900 hrs. on weekdays		
Monitoring Station	Range, dB(A) L _{eq} (30 min.)	Limit Level ,dB(A) L _{eq} (30 min.)
NM1	68 - 69	70.0 *
NM2	73 - 74	75.0
NM3	75 - 75	

* 70 dB(A) was adopted as the Limit Level during school normal teaching period in the reporting period.

3.7 **Table 3.5** summarizes the restricted hours noise monitoring results at NM1 and NM2 in reporting month.

3.8

Table 3.5 Summary of Restricted Hours Noise Monitoring Results in Reporting Month

Restricted hours (1900-2300 on all days and 0700-2300 on general holidays and Sundays)		
Monitoring Station	Range, dB(A) L _{eq} (5 min.)	Limit Level ,dB(A) L _{eq} (5 min.)
NM1	68 - 71	70.0 *
NM2	69 - 71	70.0 *

Note: No class was held at the school during all the measurement period

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

3.9 The construction noise monitoring at the designated locations was conducted by the ET of Contract: DC/2007/23 as scheduled in the reporting month.

3.10 Piling works were conducted during day time at North Point PTW. No construction work was conducted during the restricted hours under the Project in the reporting month.

3.11 All Construction Noise monitoring was conducted as scheduled in the reporting month. No Action Level exceedance was recorded, while two non-project related Limit Level exceedance was recorded during the restricted hour noise monitoring on 2nd July 2014 by the ET of DC/2007/23 at NM2 and on 29th July 2014 by the ET of DC/2007/23 at NM1. Details of the exceedance could be referred to **Appendix E**.

3.12 Noise monitoring results and graphical presentations are extracted from the monthly report of Contract DC/2007/23 and shown in **Appendix D**.

3.13 The major noise sources identified at the designated noise monitoring stations were traffic

noise and 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 Project site.
- 4.2 Environmental site audits were conducted on 4th, 11th, 18th, 25th and 29th July 2014. 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 F**.

Review of Environmental Monitoring Procedures

- 4.5 The monitoring works were conducted by the monitoring team of Contract DC/2007/23. The monitoring procedures were reviewed by its ET.

Status of Environmental Licensing and Permitting

- 4.6 All permits/licenses obtained for the Contract DC/2009/23 are summarized in **Table 4.1**.

Table 4.1 Summary of Environmental Licensing and Permit Status for Contract DC/2009/23

Ref. No.	Valid Period		Details	Status
	From	To		
Water Discharge License				
WT000944 3-2011	22/6/2011	30/6/2016	Location: Aberdeen	Valid
WT000164 39-2013	2/7/2013	31/5/2016	Location: North Point PTW	
WT000164 65-2013	21/6/2013	30/4/2016	Location: Wan Chai East PTW	
WT000164 62-2013	2/7/2013	30/4/2016	Location: Central PTW	
Registered Chemical Waste Producer				
5213-153- L2743-01	15/02/2011	N/A	Location: North Point PTW	Valid
5213-115- L2737-01	26/01/2011	N/A	Location: Wan Chai East PTW	
5213-134- L2745-01	16/02/2011	N/A	Location: Central PTW	
Construction Noise Permit				
GW- RS0516-13	29/5/2013	28/11/2013	Construction Noise Permit for the use of Powered Mechanical Equipment for the purpose of carrying out construction work other than percussive piling and/or the carrying out of prescribed construction work at North Point Preliminary Treatment Works Plant House, Man Hong Street, North Point, Hong Kong	Expiry
GW- RS0906-13	23/8/2013	22/11/2013	Construction Noise Permit for the use of Powered Mechanical Equipment for the purpose of carrying out construction work other than percussive piling and/or the carrying out of prescribed construction work at North Point Preliminary Treatment Works Plant House, Man Hong Street, North Point, Hong Kong	Expiry
GW- RS1387-13	5/12/2013	21/5/2014	Construction Noise Permit for the use of Powered Mechanical Equipment for the purpose of carrying out construction work other than percussive piling and/or the carrying out of prescribed construction work at North Point Preliminary Treatment Works Plant House, Man Hong Street, North Point, Hong Kong	Expiry
GW- RS0424-14	5/5/2014	5/7/2014	Construction Noise Permit for the use of Powered Mechanical Equipment for the purpose of carrying out construction work other than percussive piling and/or the carrying out of prescribed construction work at North Point Preliminary Treatment Works Plant House, Man Hong Street, North Point, Hong Kong	Valid

Ref. No.	Valid Period		Details	Status
	From	To		
			Kong	
GW- RS0643-14	3/7/2014	30/09/2014	Construction Noise Permit for the use of Powered Mechanical Equipment for the purpose of carrying out construction work other than percussive piling and/or the carrying out of prescribed construction work at Wan Chai East Preliminary Treatment Works, Wan Chai, Hong Kong	Valid
Special Waste Admission Ticket				
10386	17/2/2013	16/2/2014	Location: Central PTW	Expiry
11198	24/2/2014	23/5/2014	Location: Central PTW	Expiry
11287	1/4/2014	30/9/2014	Location: North Point PTW	Valid
11380	24/5/2014	23/8/2014	Location: Central PTW	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 G**.

Implementation Status of Environmental Mitigation Measures

- 4.8 Details of the implementation of mitigation measures are provided in the **Appendix I**.
- 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
Water Quality	140711-R03	Properly clear the stagnant water at Wan Chai-PTW and Central-PTW.	The stagnant water was cleared properly at Wan Chai-PTW and Central-PTW.
	140711-R05	The bunding should be provided to prevent the muddy water overflowing to the access road at Central-PTW.	The bunding was provided to prevent the muddy water overflowing to the access road at Central-PTW.
	140718-R02	Properly clear the oil stained water at Wan Chai-PTW.	The oil stained water was cleared at Wan Chai-PTW.

	140725-O01	The surface runoff and water from the site should be bypassed to the wastewater treatment facility for treatment so that the effluent fulfils the requirement of WPCO's wastewater discharge license before discharge at Central-PTW.	Please refer to 140729-O01.
	140725-R04	Properly clear the stagnant water at Wan Chai-PTW.	The stagnant water was cleared at Wan Chai-PTW.
	140729-O01	The surface runoff and water from the site should be bypassed to the wastewater treatment facility for treatment so that the effluent fulfils the requirement of WPCO's wastewater discharge license before discharge at Central-PTW.	The surface runoff and water from the site was bypassed to the wastewater treatment facility for treatment before discharge at Central-PTW.
Air Quality	140711-R02	The dusty materials should be cleared properly or covered by impervious material at Wan Chai-PTW.	The dusty materials were cleared properly at Wan Chai-PTW.
	140725-R05	The dusty materials should be cleared properly or covered by impervious materials to prevent the dust generation at Wan Chai-PTW and Central-PTW.	The dusty materials were sprayed water at Wan Chai-PTW and cleared properly at Central-PTW.
	140729-O03	The odour intensity was detected during the site inspection at North Point-PTW. The Contractor was reminded to provide the appropriate measure to control the odour emission.	The follow up action will be reported during site inspections in August 2014.
Waste/ Chemical Management	140627-R02	The chemical containers should be provided with the drip tray or cleared properly at Wan Chai-PTW and Central-PTW; and the drip tray should be provided with adequate capacity at Wan Chai-PTW.	Please refer to 140704-R01.
	140704-R01	The chemical containers should be provided with the drip tray at Central-PTW.	Some of chemical containers were provided with the drip tray and some of chemical containers were cleared properly at Central-PTW.
	140711-R01	The chemical containers should be provided with the drip tray at Central-PTW and the drip tray should be kept in a good condition at North Point-PTW.	The chemical containers were not observed at Central-PTW and the drip tray was kept in a good condition at North Point-PTW.
	140711-R04	The Contractor was reminded to provide adequate container/ skip for construction waste collection at Central-PTW.	The construction waste was cleared and not observed at Central-PTW.
	140718-R01	The chemical containers should be provided with the drip tray at North Point-PTW.	The chemical containers were not observed at Central-PTW and the drip tray was kept in a good condition at North Point-PTW.
	140718-R02	Properly clear the oil stained water at Wan Chai-PTW.	The oil stained water was cleared at Wan Chai-PTW.

	140725-O02	The oil leakage from the breaker tip and the air compressors were observed at Central-PTW. The Contractor was reminded to keep them in a good condition and clear the oil stained earth properly.	Please refer to 140729-O02.
	140729-O02	The oil leakage from the breaker tip and the air compressors were observed at Central-PTW. The Contractor was reminded to keep them in a good condition and clear the oil stained earth properly.	The follow up action will be reported during site inspections in August 2014.
Noise	140725-O03	The doors of the air compressors should be closed to meet the designed noise emission level at Central-PTW.	The doors of the air compressors were closed to meet the designed noise emission level at Central-PTW.
Landscape and Visual	140627-R05	Properly clear and place the construction materials far away from the tree protection area at Central-PTW.	Please refer to 140704-R02.
	140704-R02	Properly clear and place the construction materials far away from the tree protection area at Central-PTW.	Please refer to 140711-R06.
	140711-R06	Properly clear and place the construction materials far away from the tree protection area at Central-PTW.	The construction materials were moved from the tree protection area at Central-PTW.
Permit/ Licenses	140725-R06	The Environmental Permit should be displaced at the back site entrance of Central-PTW.	The Environmental Permit was displaced at the back site entrance of Central-PTW.

Implementation Status of Event Action Plans

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

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 Level exceedance was recorded, while two non-project related Limit Level exceedance was recorded during the restricted hour noise monitoring on 2nd July 2014 by the ET of DC/2007/23 at NM2 and on 29th July 2014 by the ET of DC/2007/23 at NM1. Details of the exceedance could be referred to **Appendix E**.

Landscape and Visual

4.14 No non-compliance was recorded.

Summary of Complaints and Prosecutions

- 4.15 No environmentally related summons, prosecutions or complaints were received for the Project in the reporting month.
- 4.16 There were no environmentally related summons, prosecutions or complaints were received since the commencement of the Project. The Complaint Log is presented in **Appendix J**.

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, roadwork, excavation works and loading and unloading dusty materials on-site;
- Noise from operation of equipment and machinery on-site;
- Provision well maintenance on the storage facilities 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**.

5.3 Construction Activities for the Next Two Months:

Wan Chai East PTW:

- Construction of concrete plinth at the inlet pumping station (Civil);
- Pump Replacement Work at the inlet pumping station (E&M);
- Installation of Cable tray in Motor Hall of Inlet Pumping Station (E&M);
- Installation of steel cage and wall opening for sewage pump replacement at flow distribution chamber (Stage 2).

North Point PTW

- Demolition of Existing Grit Handling Area;
- Operation and maintain of the new FSGT Building;
- Enhancement work for Construction of RM 2 at the existing pumping station (night works).

Central PTW

- Substructure construction for FSGT Building;
- Electrical work of sewage pump replacement at inlet pumping station (Sewage pump No.3) (E&M);
- Pre-bore socket H-Pile;
- External wall finishing work.

5.4 The tentative construction program is provided in **Appendix K**.

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 Level exceedance was recorded, while two non-project related Limit Level exceedance was recorded during the restricted hour noise monitoring on 2nd July 2014 by the ET of DC/2007/23 at NM2 and on 29th July 2014 by the ET of DC/2007/23 at NM1. Details of the exceedance could be referred to **Appendix E**.

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 environmentally related summons, prosecutions or complaints were received in the reporting month.

Recommendations for the coming reporting month:

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

Air Quality Impact

- To provide water spraying on dried site areas or materials regularly for demolition activities;
- To provide impervious covers for dusty materials to reduce dust generation; and
- To provide the appropriate measure to control the odour emission.

Noise Impact

- 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;
- To ensure the doors of the air compressors are closed; and
- To well maintain the mechanical equipments / machineries to avoid abnormal noise nuisance.

Water Impact

- To avoid accumulation of stagnant / muddy water on site;
- To avoid water from accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed;
- To avoid the water runoff from the earthworks without the bunding facilities; and
- To avoid the surface runoff and water discharge from the site without bypassing to the wastewater treatment facility.

Waste/Chemical Management

- To avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment;
- To well maintain the equipments and drip trays to avoid oil leakage;
- To avoid improper handling or storage of oil drum on site;
- Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport;
- To check for any accumulation of wasted materials or debris on site; and
- To provide adequate skips / containers for waste collection.

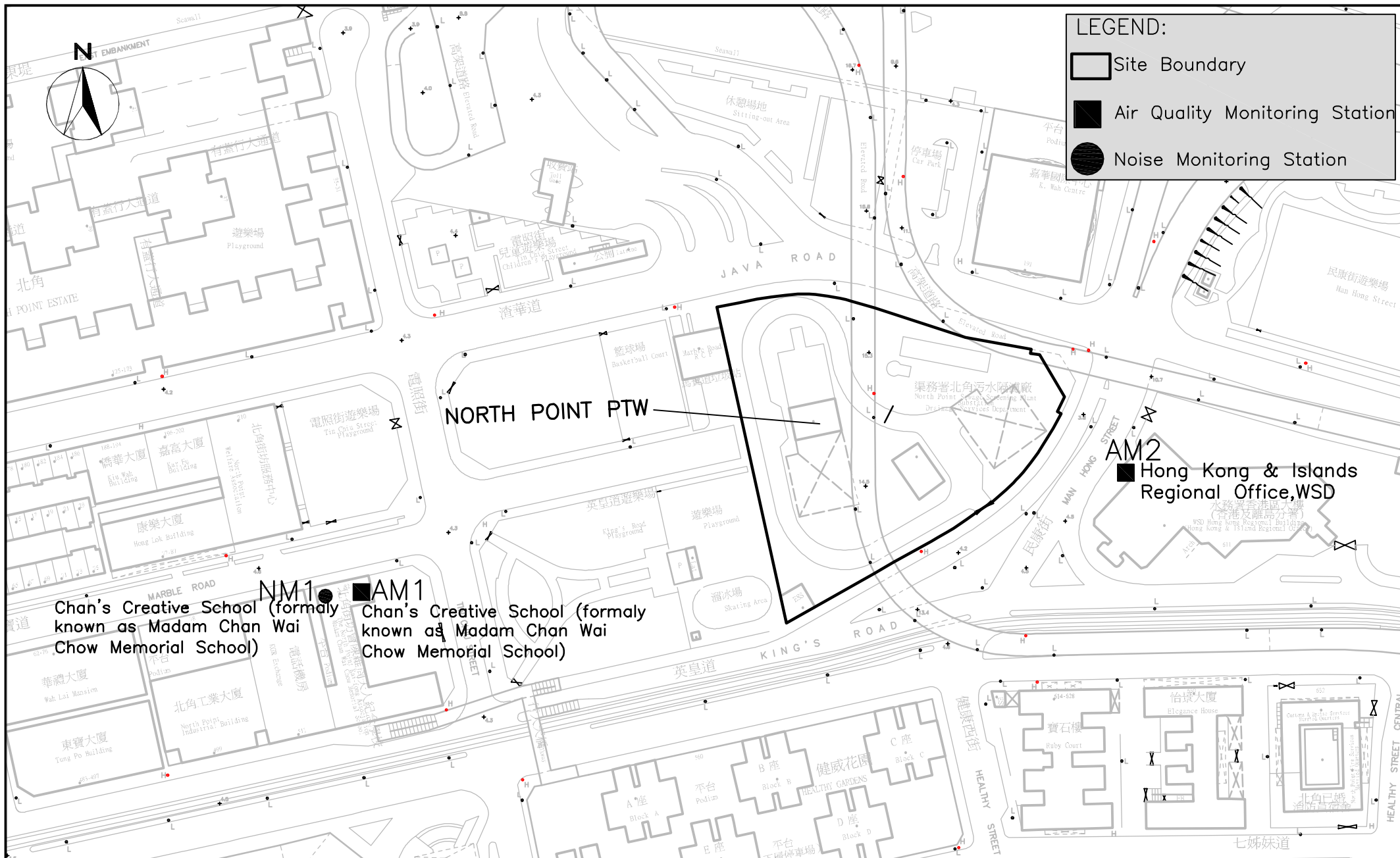
Landscape and Visual

- To avoid any heavy materials placed into tree protection zone.

Permit/Licenses

- To displace the Environmental Permit at all site entrance.

FIGURES



LEGEND:

- Site Boundary
- Air Quality Monitoring Station
- Noise Monitoring Station

NM1 **AM1**
 Chan's Creative School (formally known as Madam Chan Wai Chow Memorial School)

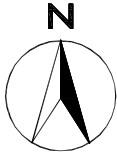
AM2
 Hong Kong & Islands Regional Office, WSD

NORTH POINT PTW



Contract No. DC/2009/23 – Harbour Area Treatment Stage 2A
 – Upgrading of Preliminary Treatment Works at North Point,
 Wan Chai East and Central
Impact Air Quality & Noise Monitoring Stations (North Point)

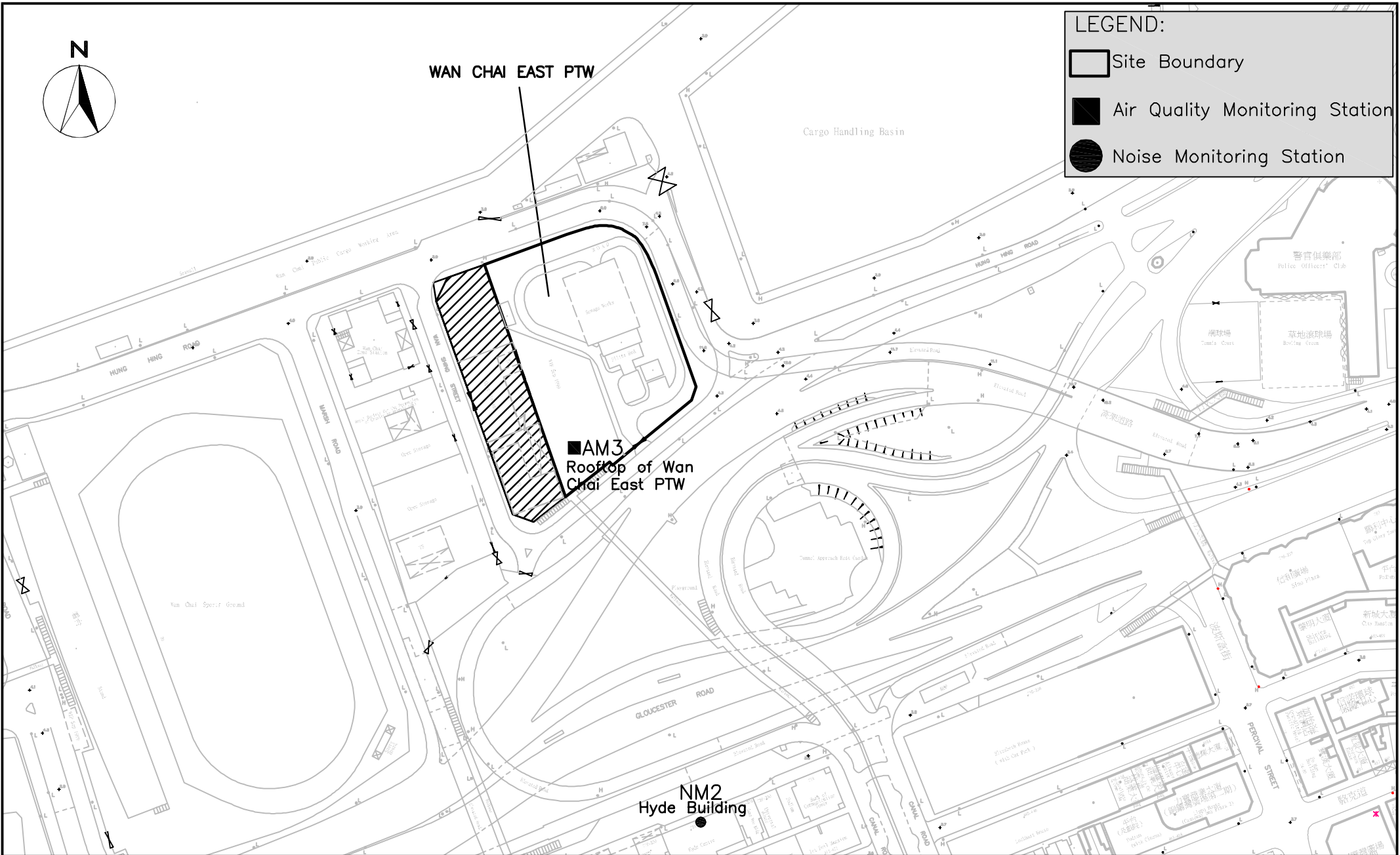
SCALE	N.T.S	DATE	11 MAR 2011	
CHECK	GL	DRAWN	TW	
PROJECT NO.	MA11003	FIGURE NO.	1A	REV —



WAN CHAI EAST PTW

LEGEND:

- Site Boundary
- Air Quality Monitoring Station
- Noise Monitoring Station

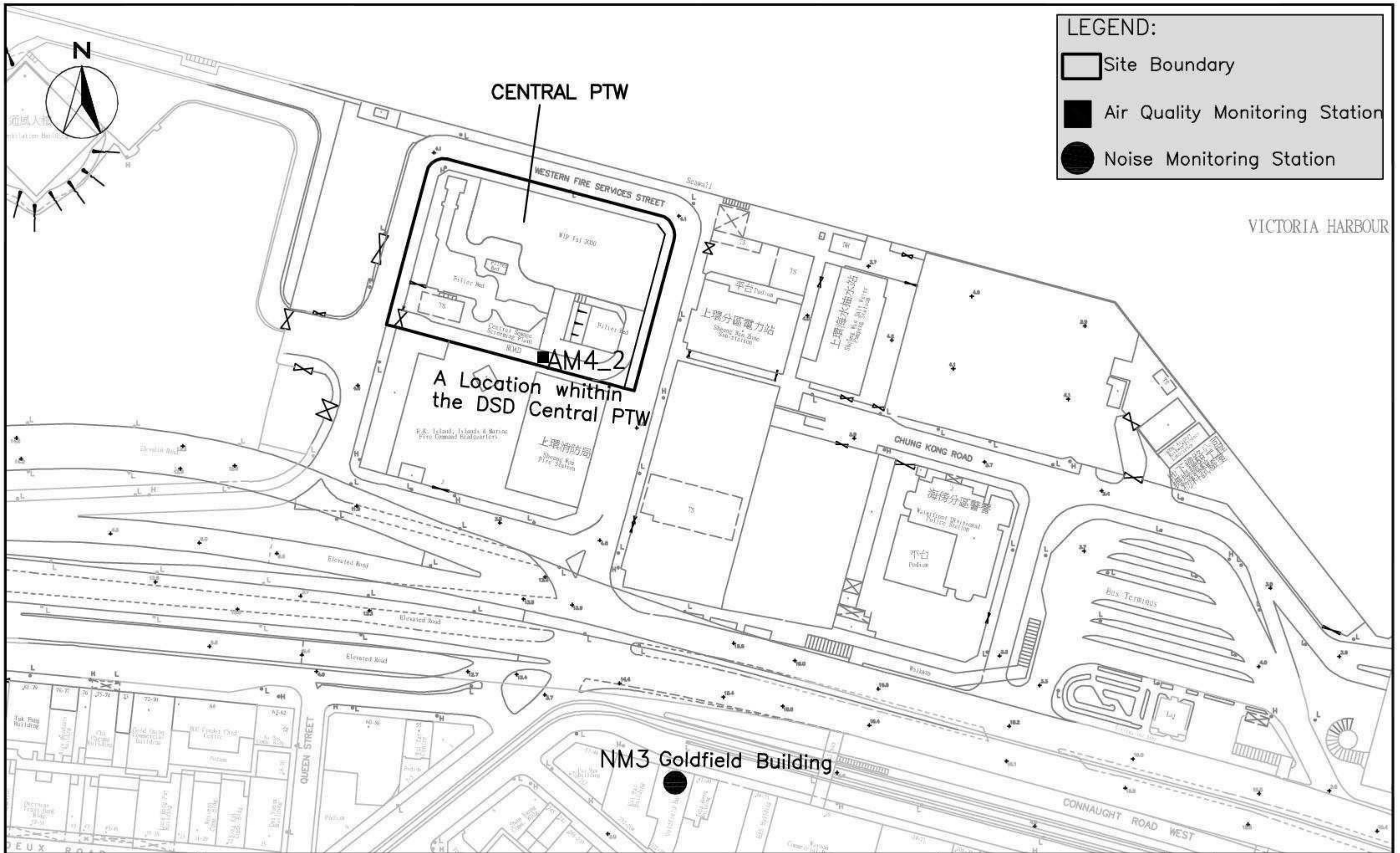


Contract No. DC/2009/23 – Harbour Area Treatment Stage 2A
 – Upgrading of Preliminary Treatment Works at North Point,
 Wan Chai East and Central

Impact Air Quality & Noise Monitoring Stations (Wan Chai East)



SCALE	N.T.S	DATE	11 MAR 2011	
CHECK	GL	DRAWN	TW	
PROJECT NO.	MA11003	FIGURE NO.	1B	REV —



LEGEND:

- Site Boundary
- Air Quality Monitoring Station
- Noise Monitoring Station

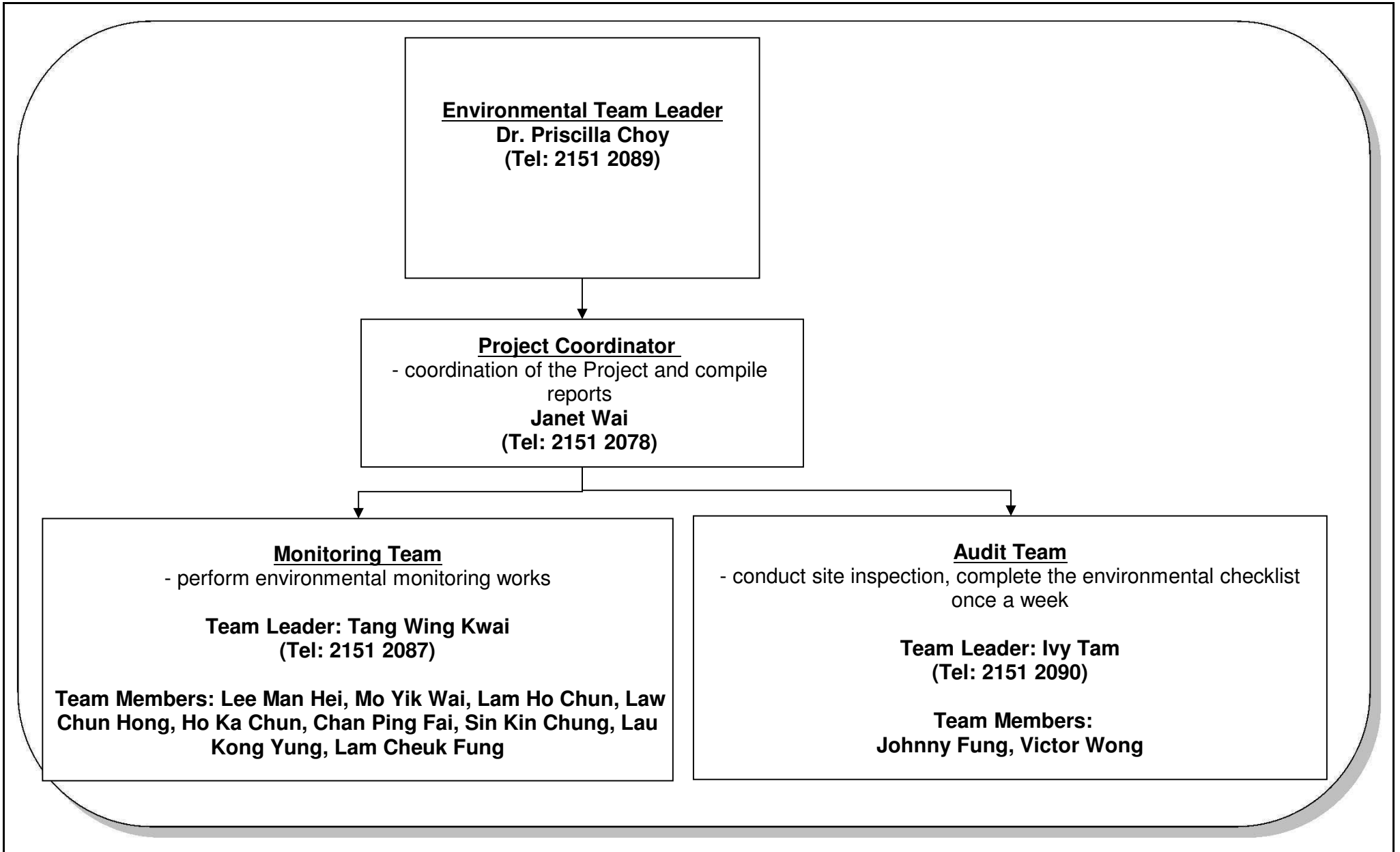
VICTORIA HARBOUR

Contract No. DC/2009/23 – Harbour Area Treatment Stage 2A
 – Upgrading of Preliminary Treatment Works at North Point,
 Wan Chai East and Central

Impact Air Quality & Noise Monitoring Stations (Central)

SCALE	N.T.S	DATE	11 MAR 2011	
CHECK	GL	DRAWN	TW	
PROJECT NO.	MA11003	FIGURE NO.	1C	REV —





Title	Contract No. DC/2009/23	Scale	N.T.S	Project No.	MA11003	CINOTECH
	HATS Stage 2A – Upgrading of Preliminary Treatment Works at North Point, Wanchai East and Central	Date	Mar-14	Figure	2	
ET's Organization Chart						

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

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
AM1	340	185	500	260
AM2	352	182		
AM3	355	181		
AM4_2	393	211		

Table A-2 Action and Limit Level for Construction Noise

Monitoring Stations	Time Period	Action Level	Limit Level in dB(A)
NM1	0700-1900 hours on normal weekdays	When one documented complaint is received	70 *
	Restricted hours (1900-2300 on all days and 0700-2300 on general holidays and Sundays)		70 **
NM2 and NM3	0700-1900 hours on normal weekdays		75

Notes: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

* 70 dB(A) was adopted as the Limit Level during school normal teaching period in the reporting period.

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

**APPENDIX B
ENVIRONMENTAL MONITORING
SCHEDULES**

**Contract No. DC/2009/23 HATS 2A – Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central
Tentative Impact Air Quality and Noise Monitoring Schedule for July 2014**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Jul	2-Jul	3-Jul	4-Jul	5-Jul
			Noise Monitoring (NM1) Noise Monitoring (NM2) (Evening time)			1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) 1-hr & 24-hr TSP (AM3) 1-hr & 24-hr TSP (AM4_2)
6-Jul	7-Jul	8-Jul	9-Jul	10-Jul	11-Jul	12-Jul
Noise Monitoring (NM1) Noise Monitoring (NM2) (during daytime on sundays/public holidays)					1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)	
13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul
		Noise Monitoring (NM1) Noise Monitoring (NM2) (Evening time)		1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)		
20-Jul	21-Jul	22-Jul	23-Jul	24-Jul	25-Jul	26-Jul
Noise Monitoring (NM1) Noise Monitoring (NM2) (during daytime on sundays/public holidays)			1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)			
27-Jul	28-Jul	29-Jul	30-Jul	31-Jul		
		1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) (Daytime & Evening Time) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) (Daytime & Evening Time) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)				

Air Quality Monitoring Station

AM1 - Works site boundary of DC/2007/23
AM2 - Hong Kong & Islands Regional Office, WSD
AM3 - Wan Chai East PTW
AM4_2 - A Location within the DSD Central PTW

Noise Monitoring Station

NM1 - Chan's Creative School
NM2 - Hyde Building
NM3 - Goldfield Building

**Contract No. DC/2009/23 HATS 2A – Upgrading of Preliminary Treatment Works at North Point, Wan Chai East and Central
Tentative Impact Air Quality and Noise Monitoring Schedule for August 2014**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Aug	2-Aug
3-Aug	4-Aug	5-Aug	6-Aug	7-Aug	8-Aug	9-Aug
Noise Monitoring (NM1) Noise Monitoring (NM2) (during daytime on sundays/public holidays)	1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)					1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) 1-hr & 24-hr TSP (AM3) 1-hr & 24-hr TSP (AM4_2)
10-Aug	11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug
		Noise Monitoring (NM1) Noise Monitoring (NM2) (Evening time)			1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)	
17-Aug	18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug
Noise Monitoring (NM1) Noise Monitoring (NM2) (during daytime on sundays/public holidays)				1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)		
24-Aug	25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug
		Noise Monitoring (NM1) Noise Monitoring (NM2) (Evening time)	1-hr & 24-hr TSP (AM1) 1-hr & 24-hr TSP (AM2) Noise Monitoring (NM1) 1-hr & 24-hr TSP (AM3) Noise Monitoring (NM2) 1-hr & 24-hr TSP (AM4_2) Noise Monitoring (NM3)			
31-Aug						
Noise Monitoring (NM1) Noise Monitoring (NM2) (during daytime on sundays/public holidays)						

Air Quality Monitoring Station

AM1 - Works site boundary of DC/2007/23
AM2 - Hong Kong & Islands Regional Office, WSD
AM3 - Wan Chai East PTW
AM4_2 - A Location within the DSD Central PTW

Noise Monitoring Station

NM1 - Chan's Creative School
NM2 - Hyde Building
NM3 - Goldfield Building

**APPENDIX C
1-HOUR AND 24-HOUR TSP
MONITORING RESULTS AND
GRAPHICAL PRESENTATIONS**

1-hour TSP Monitoring Results

Station AM1

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler	Filter
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID	ID
5-Jul-14	09:40	10:40	Sunny	105	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3536
	10:42	11:42	Sunny	106	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3543
	11:44	12:44	Sunny	109	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3541
11-Jul-14	11:23	12:23	Cloudy	106	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3539
	12:25	13:25	Cloudy	99	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3530
	13:27	14:27	Cloudy	103	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3537
17-Jul-14	09:54	10:54	Fine	95	340	500	-	31	<5	GMW GS 2310 (S/N 1808)	3947
	10:56	11:56	Fine	74	340	500	-	31	<5	GMW GS 2310 (S/N 1808)	3946
	11:58	12:58	Fine	99	340	500	-	31	<5	GMW GS 2310 (S/N 1808)	3925
23-Jul-14	09:33	10:33	Sunny	161	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3927
	10:35	11:35	Sunny	172	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3928
	11:37	12:37	Sunny	141	340	500	-	32	<5	GMW GS 2310 (S/N 1808)	3687
29-Jul-14	12:23	13:23	Sunny	114	340	500	-	33	<5	GMW GS 2310 (S/N 1808)	3945
	13:23	14:23	Sunny	120	340	500	-	33	<5	GMW GS 2310 (S/N 1808)	3970
	14:25	15:25	Sunny	112	340	500	-	33	<5	GMW GS 2310 (S/N 1808)	3932
			Min.	74							
			Max.	172							
			Average	114							

* Wind Speed data is presented in the Meteorological Data table

1-hour TSP Monitoring Results

Station AM2

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler	Filter
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID	ID
5-Jul-14	10:00	11:00	Sunny	106	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3678
	11:02	12:02	Sunny	99	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3694
	12:04	13:04	Sunny	91	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3693
11-Jul-14	11:40	12:40	Cloudy	103	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3691
	12:42	13:42	Cloudy	100	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3690
	13:44	14:44	Cloudy	83	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3689
17-Jul-14	09:30	10:30	Fine	129	352	500	-	31	<5	GMW GS-2310 (S/N 0145)	3679
	10:32	11:32	Fine	125	352	500	-	31	<5	GMW GS-2310 (S/N 0145)	1680
	11:34	12:34	Fine	111	352	500	-	31	<5	GMW GS-2310 (S/N 0145)	3681
23-Jul-14	09:50	10:50	Sunny	125	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3683
	10:52	11:52	Sunny	157	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3684
	11:54	12:54	Sunny	138	352	500	-	32	<5	GMW GS-2310 (S/N 0145)	3685
29-Jul-14	12:00	13:00	Sunny	110	352	500	-	33	<5	GMW GS-2310 (S/N 0145)	3944
	13:02	14:02	Sunny	134	352	500	-	33	<5	GMW GS-2310 (S/N 0145)	3943
	14:04	15:04	Sunny	125	352	500	-	33	<5	GMW GS-2310 (S/N 0145)	3931
			Min.	83							
			Max.	157							
			Average	116							

* Wind Speed data is presented in the Meteorological Data table

1-hour TSP Monitoring Results

Station AM3

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler	Filter
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID	ID
5-Jul-14	11:42	12:42	Sunny	115	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	3761
	12:44	13:44	Sunny	98	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	3762
	13:46	14:46	Sunny	99	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	3763
11-Jul-14	08:00	09:00	Cloudy	107	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	3765
	09:02	10:02	Cloudy	98	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	3766
	10:04	11:04	Cloudy	83	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	3767
17-Jul-14	11:50	12:50	Fine	114	355	500	Construction work in progress	31	<5	GMW GS-2310 (S/N 0481)	3769
	12:52	13:52	Fine	90	355	500	Construction work in progress	31	<5	GMW GS-2310 (S/N 0481)	3770
	13:54	14:54	Fine	107	355	500	Construction work in progress	31	<5	GMW GS-2310 (S/N 0481)	3771
23-Jul-14	08:00	09:00	Sunny	106	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	4076
	09:02	10:02	Sunny	142	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	4077
	10:04	11:04	Sunny	155	355	500	Construction work in progress	32	<5	GMW GS-2310 (S/N 0481)	4078
29-Jul-14	12:00	13:00	Sunny	110	355	500	Construction work in progress	33	<5	GMW GS-2310 (S/N 0481)	4084
	13:02	14:02	Sunny	118	355	500	Construction work in progress	33	<5	GMW GS-2310 (S/N 0481)	4085
	14:05	15:05	Sunny	114	355	500	Construction work in progress	33	<5	GMW GS-2310 (S/N 0481)	4086
			Min.	83							
			Max.	155							
			Average	110							

* Wind Speed data is presented in the Meteorological Data table

1-hour TSP Monitoring Results

Station AM4_2

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler	Filter
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID	ID
5-Jul-14	08:00	09:00	Sunny	114	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	3566
	09:02	10:02	Sunny	149	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	3567
	10:04	11:04	Sunny	175	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	3568
11-Jul-14	11:45	12:45	Cloudy	161	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	3570
	12:47	13:47	Cloudy	174	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	3571
	13:52	14:52	Cloudy	179	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	3572
17-Jul-14	08:00	09:00	Fine	156	393	500	-	31	<5	GMW GS-2310 (S/N 9315)	3574
	09:02	10:02	Fine	126	393	500	-	31	<5	GMW GS-2310 (S/N 9315)	4073
	10:10	11:10	Fine	167	393	500	-	31	<5	GMW GS-2310 (S/N 9315)	4074
23-Jul-14	11:50	12:50	Sunny	181	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	4080
	12:52	13:52	Sunny	196	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	4081
	14:00	15:00	Sunny	174	393	500	-	32	<5	GMW GS-2310 (S/N 9315)	4082
29-Jul-14	08:00	09:00	Sunny	180	393	500	-	33	<5	GMW GS-2310 (S/N 9315)	4088
	09:02	10:02	Sunny	178	393	500	-	33	<5	GMW GS-2310 (S/N 9315)	4089
	10:10	11:10	Sunny	157	393	500	-	33	<5	GMW GS-2310 (S/N 9315)	4090
				Min.							
				114							
				Max.							
				196							
				Average							
				164							

* Wind Speed data is presented in the Meteorological Data table

24-hour TSP Monitoring Results

Station AM1

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID		
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average								
5-Jul-14	12:46	6-Jul-14	12:46	Sunny	2.7097	2.8421	17914.03	17938.03	24.00	1.24	1.24	1.24	74	185	260	Construction work in progress	GMW GS 2310 (S/N 1808)	3540		
11-Jul-14	14:30	12-Jul-14	14:30	Cloudy	2.7511	2.8744	17941.03	17965.03	24.00	1.24	1.24	1.24	69	185	260	-	GMW GS 2310 (S/N 1808)	3948		
17-Jul-14	13:33	18-Jul-14	13:33	Fine	2.7422	2.8400	17968.03	17992.03	24.00	1.24	1.24	1.24	55	185	260	Construction work in progress	GMW GS 2310 (S/N 1808)	3926		
23-Jul-14	12:39	24-Jul-14	12:39	Sunny	2.7359	2.8511	17995.03	18019.03	24.00	1.24	1.24	1.24	65	185	260	Construction work in progress	GMW GS 2310 (S/N 1808)	3929		
29-Jul-14	16:02	30-Jul-14	16:02	Sunny	2.7664	2.8555	18022.03	18046.03	24.00	1.24	1.24	1.24	50	185	260	Construction work in progress	GMW GS 2310 (S/N 1808)	3933		
												Min.	50							
												Max.	74							
												Average	62							

24-hour TSP Monitoring Results

Station AM2

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID		
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average								
5-Jul-14	13:06	6-Jul-14	13:06	Sunny	2.7511	2.8771	13532.93	13556.93	24.00	1.23	1.23	1.23	71	182	260	Construction work in progress	GMW GS 2310 (S/N 0145)	3692		
11-Jul-14	14:46	12-Jul-14	14:46	Cloudy	2.7496	2.8809	13559.93	13583.93	24.00	1.23	1.23	1.23	74	182	260	-	GMW GS 2310 (S/N 0145)	3688		
17-Jul-14	12:36	18-Jul-14	12:36	Fine	2.7588	2.8591	13586.93	13610.93	24.00	1.23	1.23	1.23	57	182	260	-	GMW GS 2310 (S/N 0145)	3682		
23-Jul-14	13:00	24-Jul-14	13:00	Sunny	2.7120	2.8771	13613.93	13637.93	24.00	1.23	1.23	1.23	93	182	260	-	GMW GS 2310 (S/N 0145)	3686		
29-Jul-14	15:06	30-Jul-14	15:06	Sunny	2.7564	2.9000	13640.93	13664.93	24.00	1.23	1.23	1.23	81	182	260	-	GMW GS 2310 (S/N 0145)	3942		
												Min.	57							
												Max.	93							
												Average	75							

24-hour TSP Monitoring Results

Station AM3

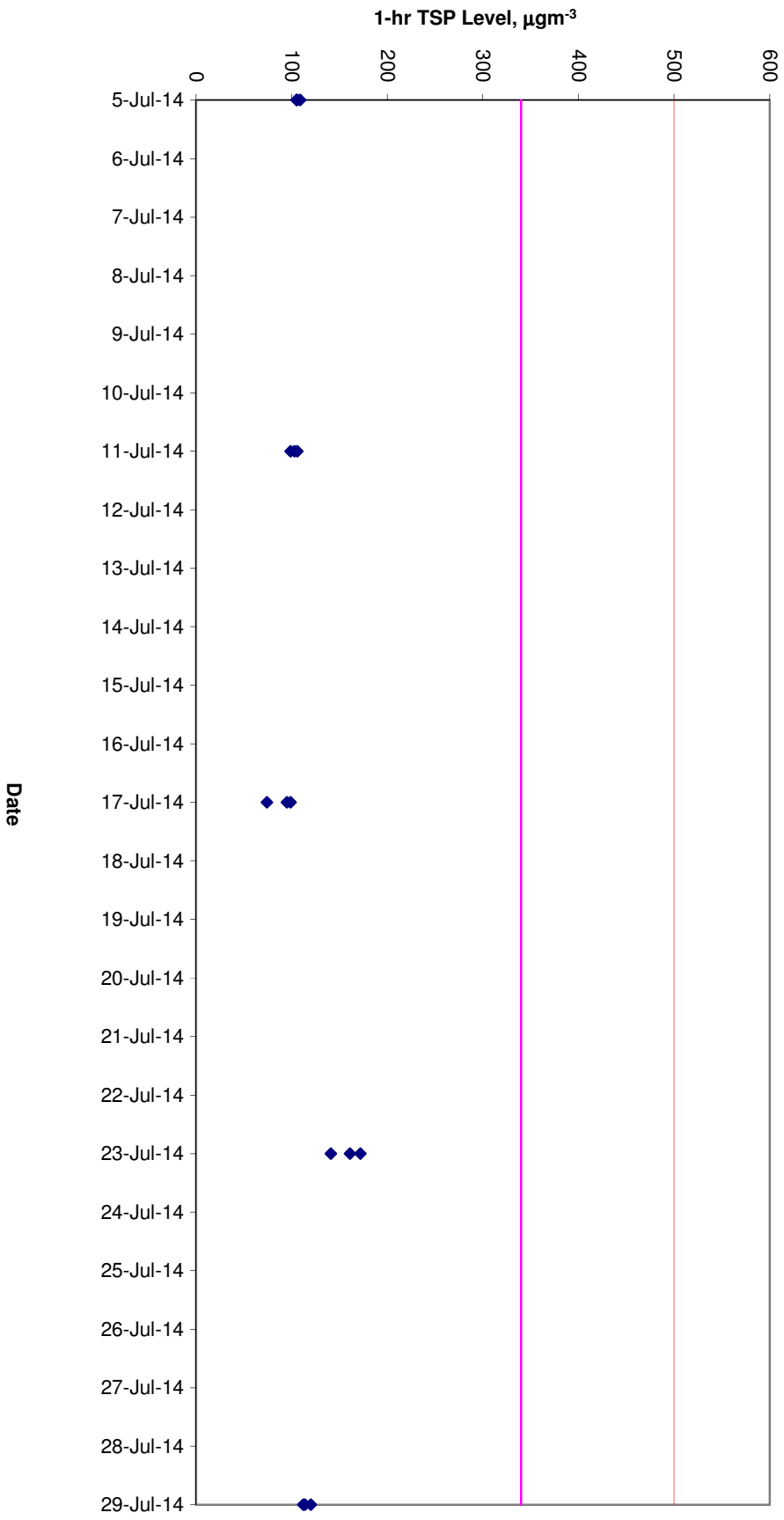
Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average						
5-Jul-14	14:48	6-Jul-14	14:48	Sunny	2.7321	2.8629	10193.32	10217.32	24.00	1.26	1.26	1.26	72	181	260	construction work in progress	GMW GS 2310 (S/N 0481)	3764
11-Jul-14	11:06	12-Jul-14	11:06	Cloudy	2.7518	2.8761	10220.32	10244.32	24.00	1.26	1.26	1.26	69	181	260	construction work in progress	GMW GS 2310 (S/N 0481)	3768
17-Jul-14	15:00	18-Jul-14	15:00	Fine	2.7528	2.9001	10247.32	10271.32	24.00	1.26	1.26	1.26	81	181	260	construction work in progress	GMW GS 2310 (S/N 0481)	3772
23-Jul-14	11:10	24-Jul-14	11:10	Sunny	2.7416	2.8897	10274.32	10298.32	24.00	1.26	1.26	1.26	82	181	260	construction work in progress	GMW GS 2310 (S/N 0481)	4079
29-Jul-14	15:07	30-Jul-14	15:07	Sunny	2.7726	2.9119	10301.32	10325.32	24.00	1.23	1.23	1.23	79	181	260	construction work in progress	GMW GS 2310 (S/N 0481)	4087
													Min.	69				
													Max.	82				
													Average	76				

24-hour TSP Monitoring Results

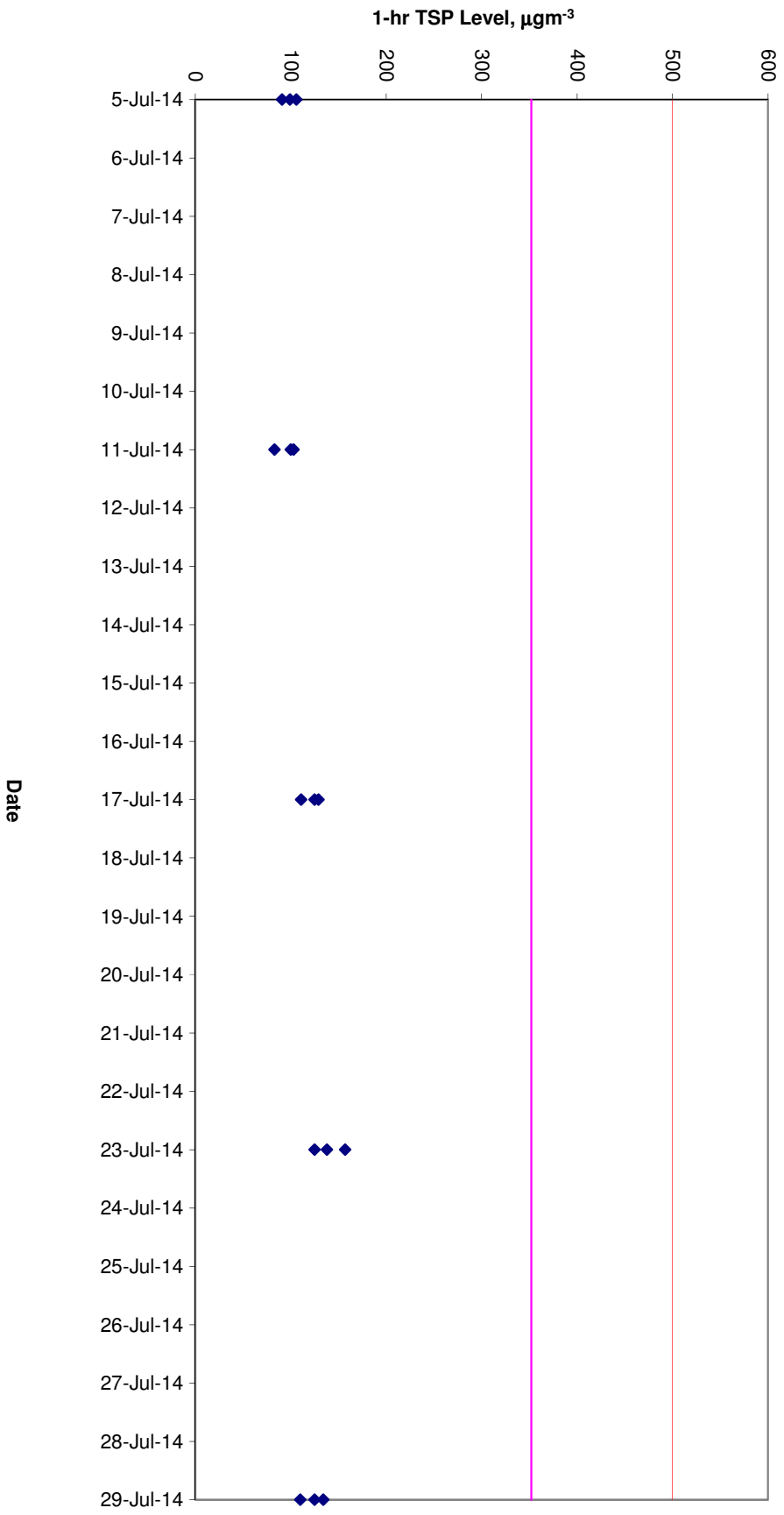
Station AM4_2

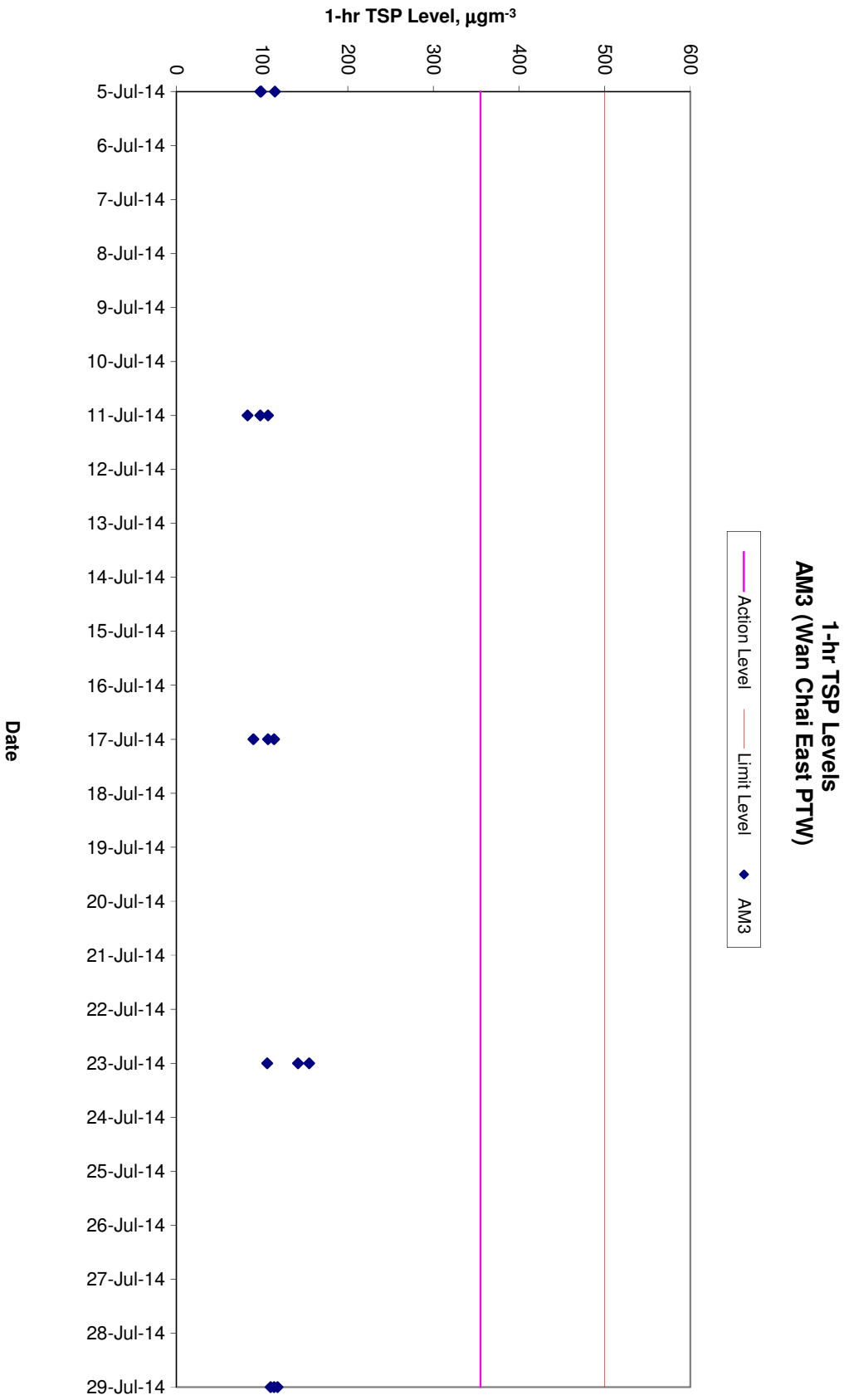
Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average						
5-Jul-14	11:06	6-Jul-14	11:06	Sunny	2.8547	2.9911	16365.85	16389.85	24.00	1.20	1.20	1.20	79	211	260	-	GMW GS 2310 (S/N 9315)	3569
11-Jul-14	14:54	12-Jul-14	14:54	Cloudy	2.6845	2.8604	16392.85	16416.85	24.00	1.20	1.20	1.20	102	211	260	-	GMW GS 2310 (S/N 9315)	3573
17-Jul-14	11:12	18-Jul-14	11:12	Fine	2.7364	2.8797	16419.85	16443.85	24.00	1.20	1.20	1.20	83	211	260	-	GMW GS 2310 (S/N 9315)	4075
23-Jul-14	15:02	24-Jul-14	15:02	Sunny	2.7408	2.8997	16446.85	16470.85	24.00	1.20	1.20	1.20	92	211	260	-	GMW GS 2310 (S/N 9315)	4083
29-Jul-14	11:13	30-Jul-14	11:13	Sunny	2.7781	2.9500	16473.85	16497.85	24.00	1.21	1.21	1.21	99	211	260	-	GMW GS 2310 (S/N 9315)	4091
													Min.	79				
													Max.	102				
													Average	91				

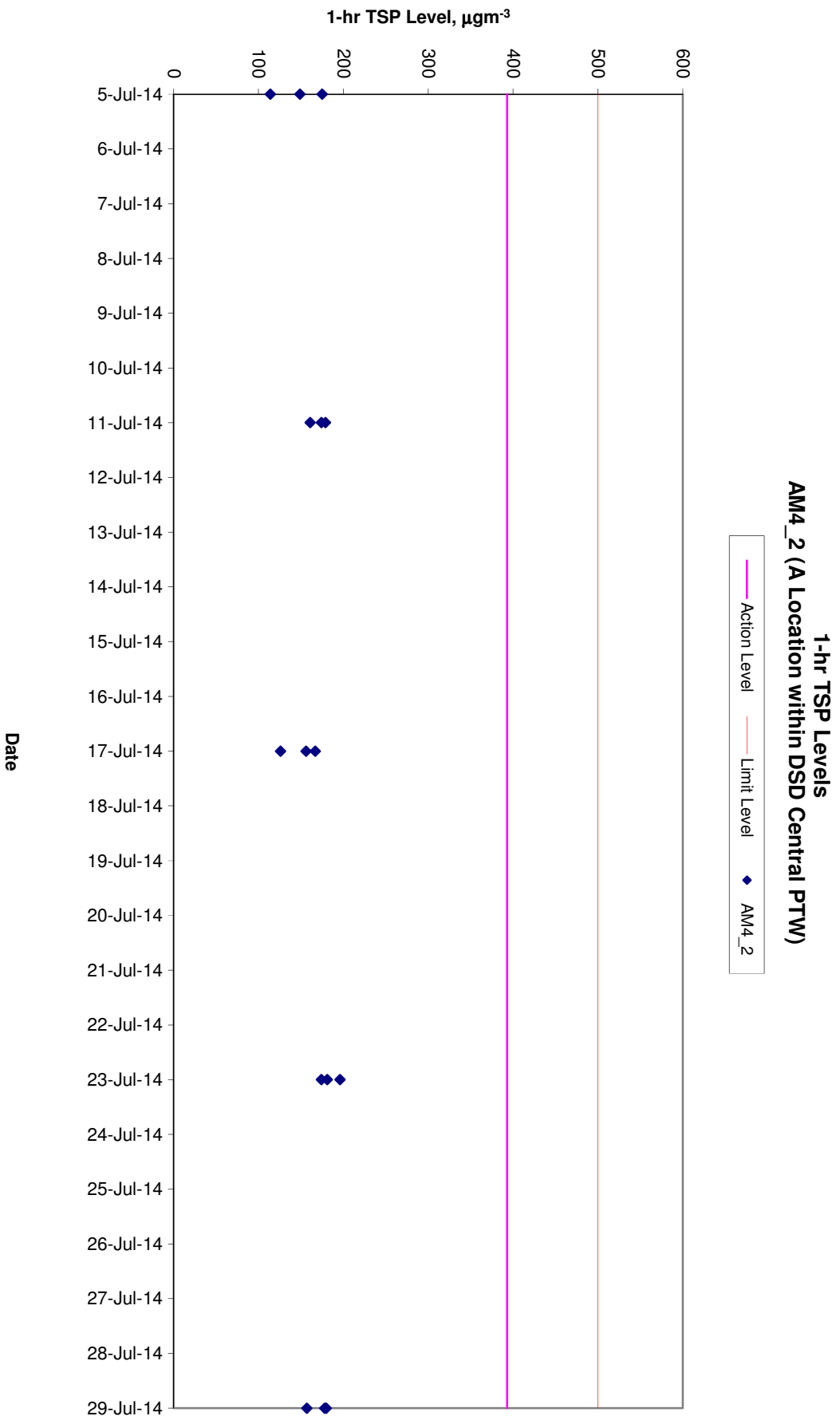
1-hr TSP Levels AM1 (Chan's Creative School)



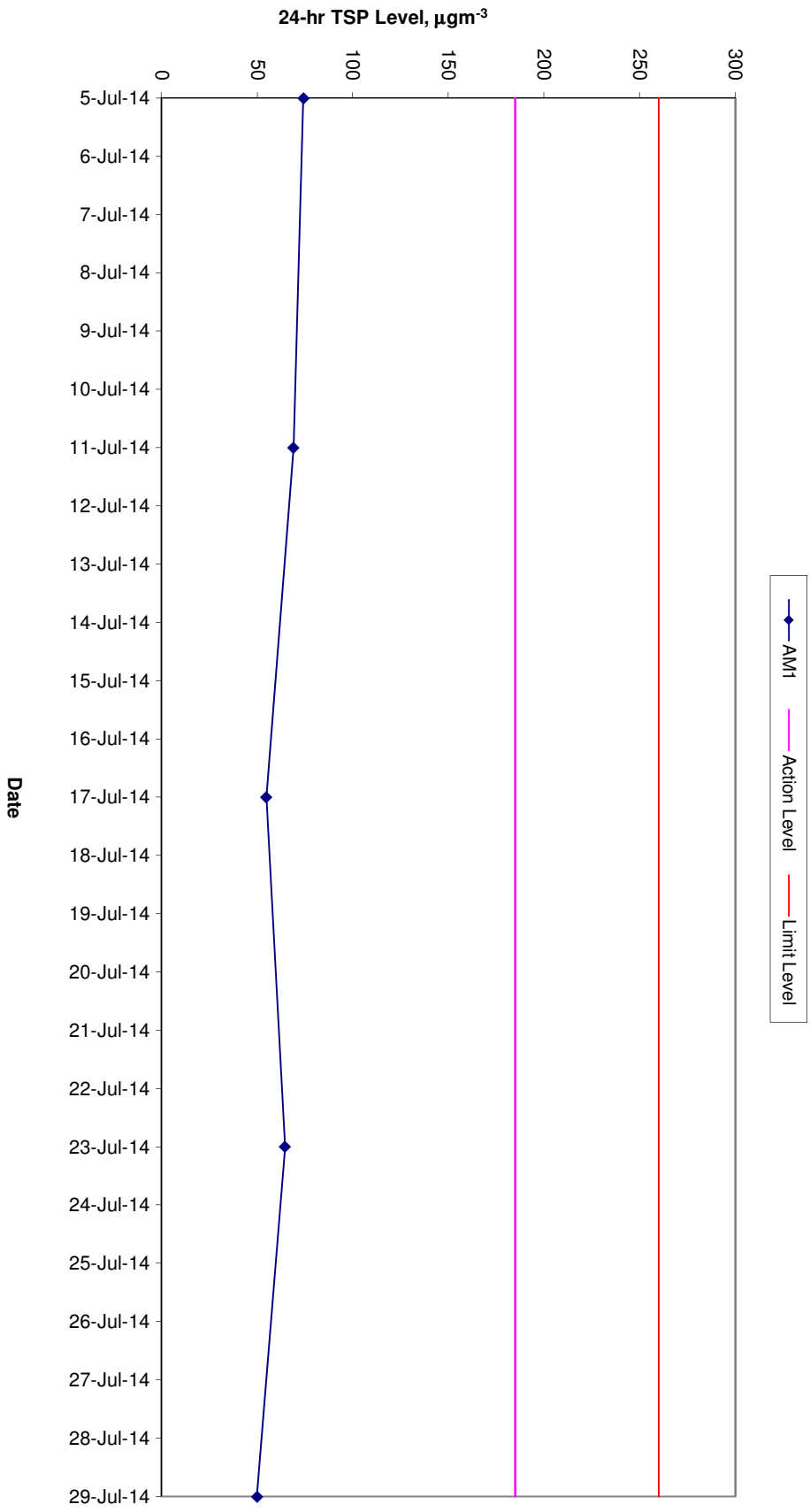
1-hr TSP Levels AM2 (Hong Kong & Island Regional Office, WSD)



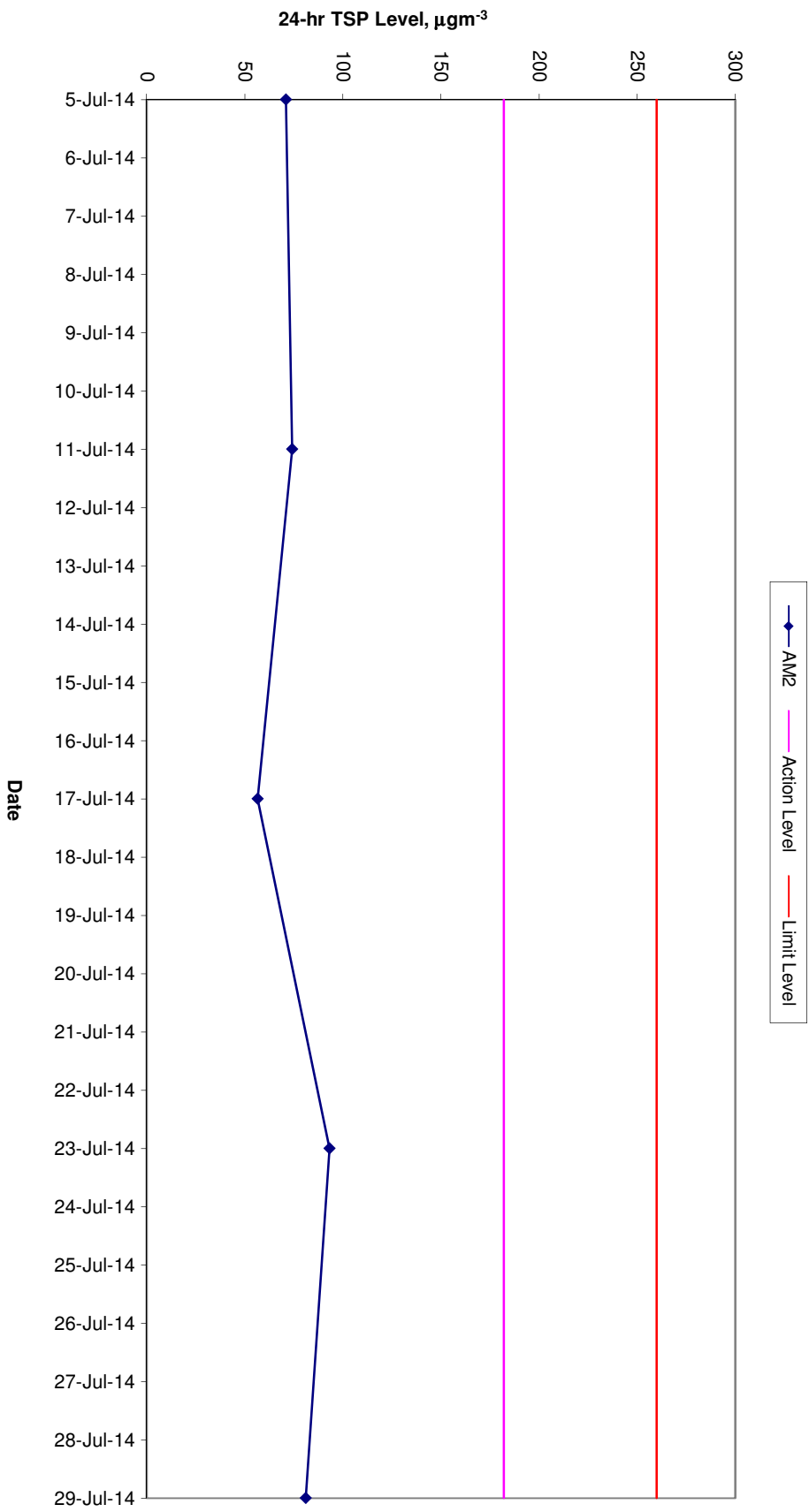


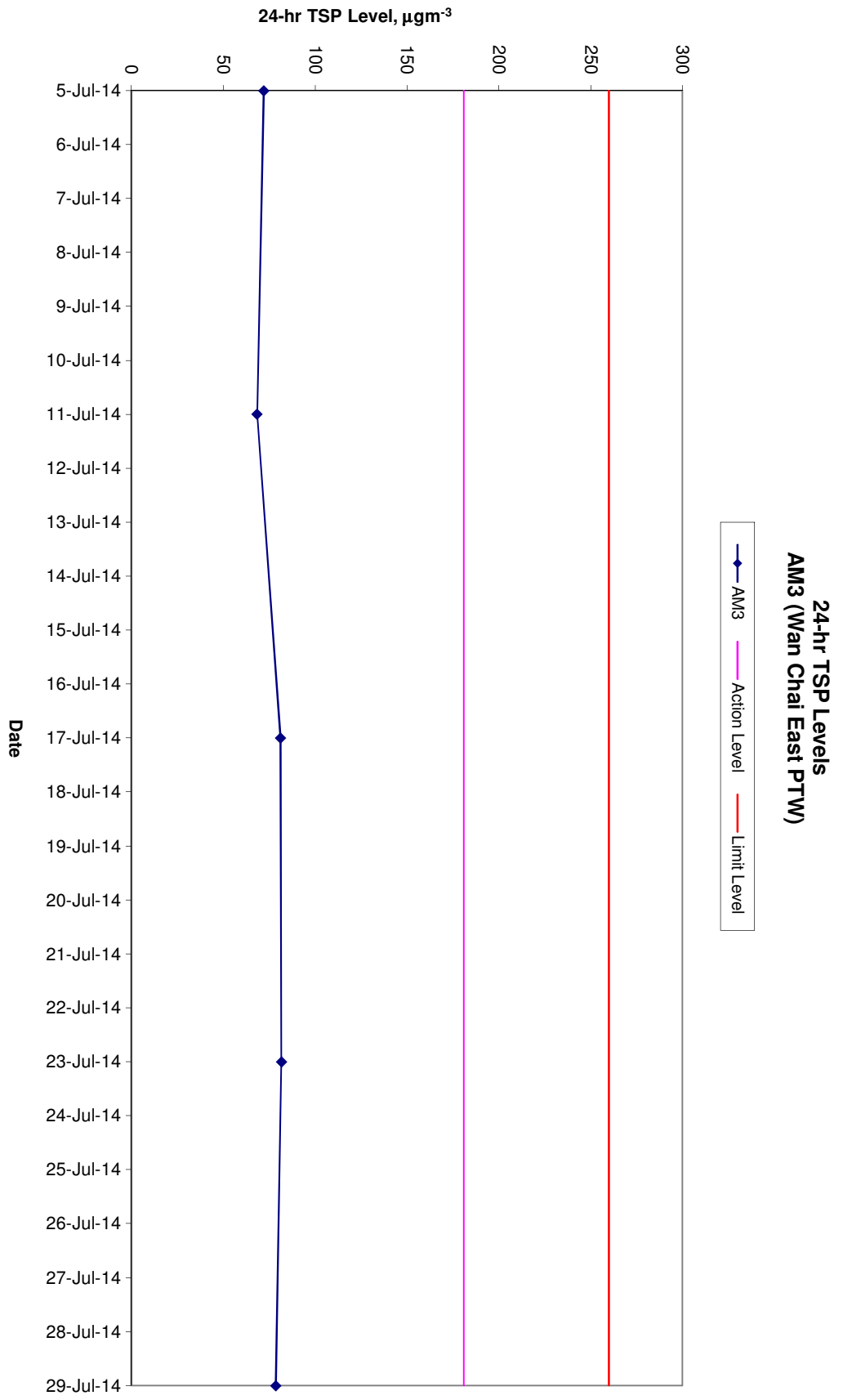


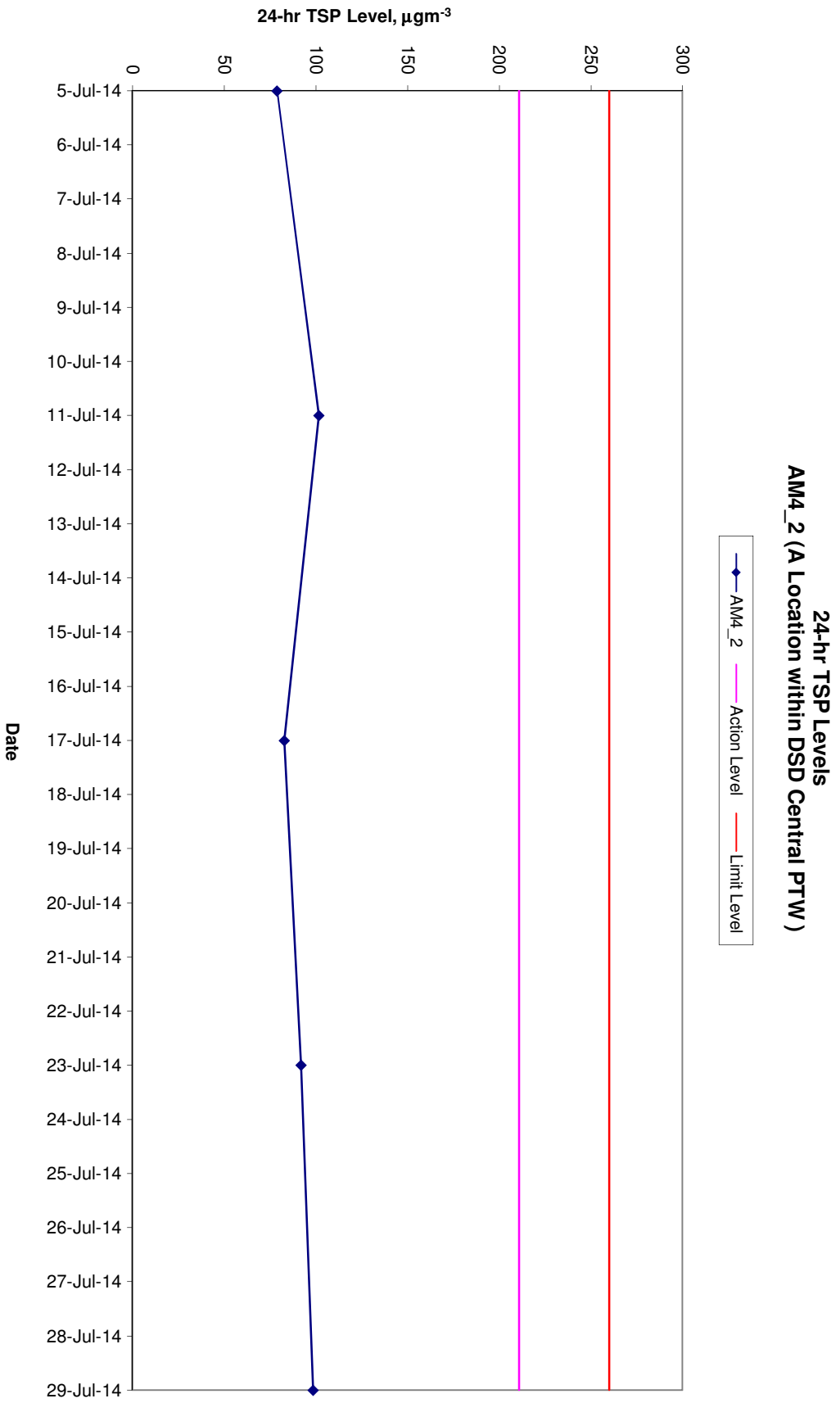
**24-hr TSP Levels
AM1 (Chan's Creative School)**



24-hr TSP Levels
AM2 (Hong Kong & Island Regional Office, WSD)







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

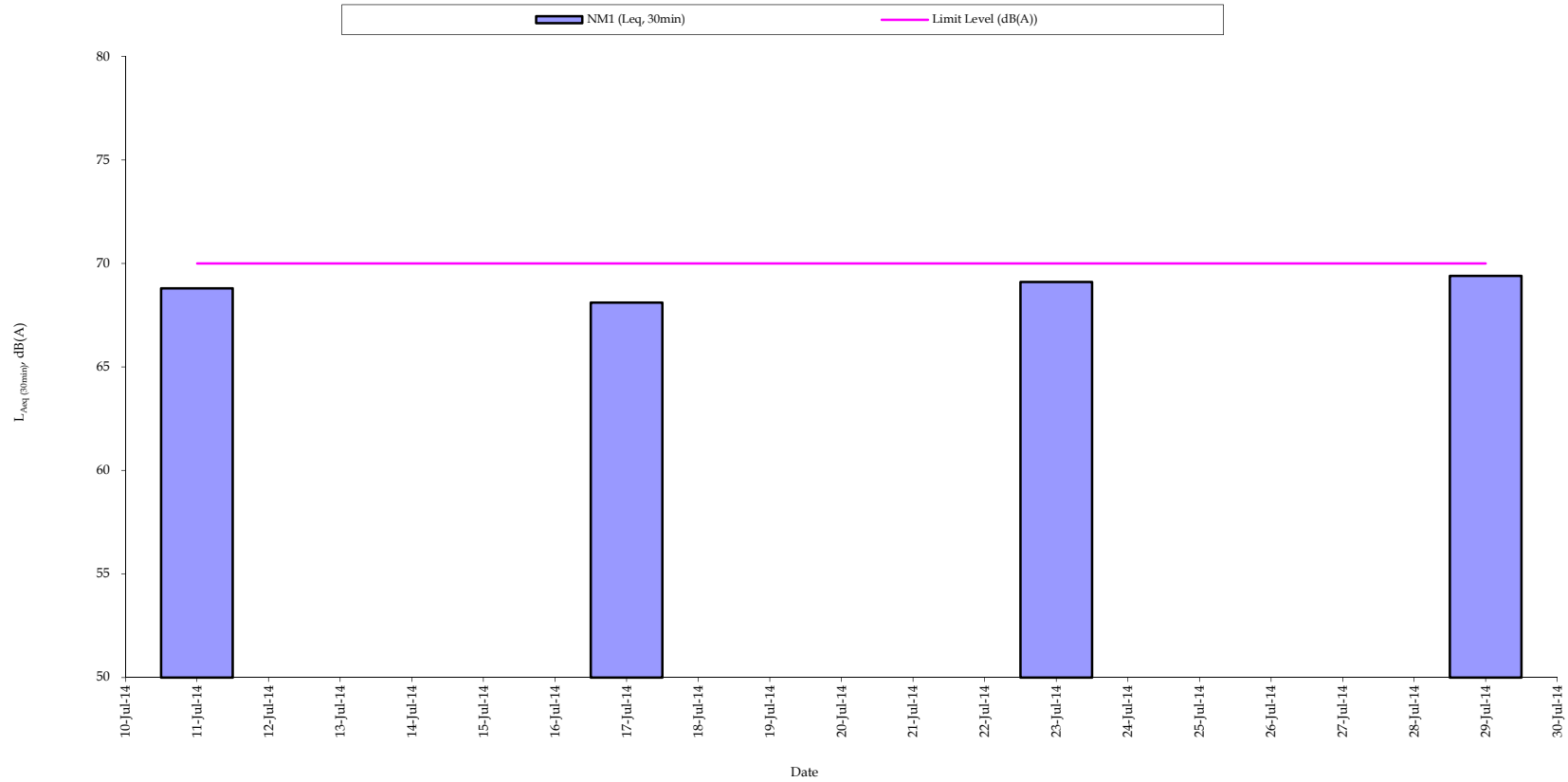
Restricted Hours Noise Monitoring Results ^[1]

Station NM1

Date	Start Time	End Time	Weather	Noise level (dB(A)), 5 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							
2-Jul-14	21:20	21:25	Fine	70	72	67	Noise from nearby playground	Traffic noise	-	29	0.2	RION- NL52 (S/N 00131627)	RION - NC73 (S/N 10997142)
	21:25	21:30	Fine	69	71	67			-				
	21:30	21:35	Fine	69	72	67			-				
	21:20	21:35	Fine	69	72	67			-				
6-Jul-14	10:31	10:36	Sunny	68	71	66	-	Traffic noise	-	31	0.2	RION- NL52 (S/N 00131627)	RION - NC73 (S/N 10997142)
	10:36	10:41	Sunny	69	72	66			-				
	10:41	10:46	Sunny	69	72	66			-				
	10:31	10:46	Sunny	69	71	66			-				
15-Jul-14	19:08	19:13	Fine	70	72	68	-	Traffic noise	-	30	0.2	RION- NL52 (S/N 00131627)	RION - NC73 (S/N 10997142)
	19:13	19:18	Fine	70	72	67			-				
	19:18	19:23	Fine	69	71	66			-				
	19:08	19:23	Fine	70	72	67			-				
20-Jul-14	15:15	15:20	Sunny	68	71	67	-	Traffic noise	-	31	0.2	RION- NL52 (S/N 00131627)	RION - NC73 (S/N 10997142)
	15:20	15:25	Sunny	69	71	67			-				
	15:25	15:30	Sunny	68	71	66			-				
	15:15	15:30	Sunny	68	71	66			-				
29-Jul-14	21:15	21:20	Fine	70	72	68	Noise from nearby playground	Traffic noise	-	28	0.2	RION- NL52 (S/N 00131627)	RION - NC73 (S/N 10997142)
	21:20	21:25	Fine	71	72	68			-				
	21:25	21:30	Fine	70	73	68			-				
	21:15	21:30	Fine	70	72	68			-				
				Min.	68								
				Max.	71								

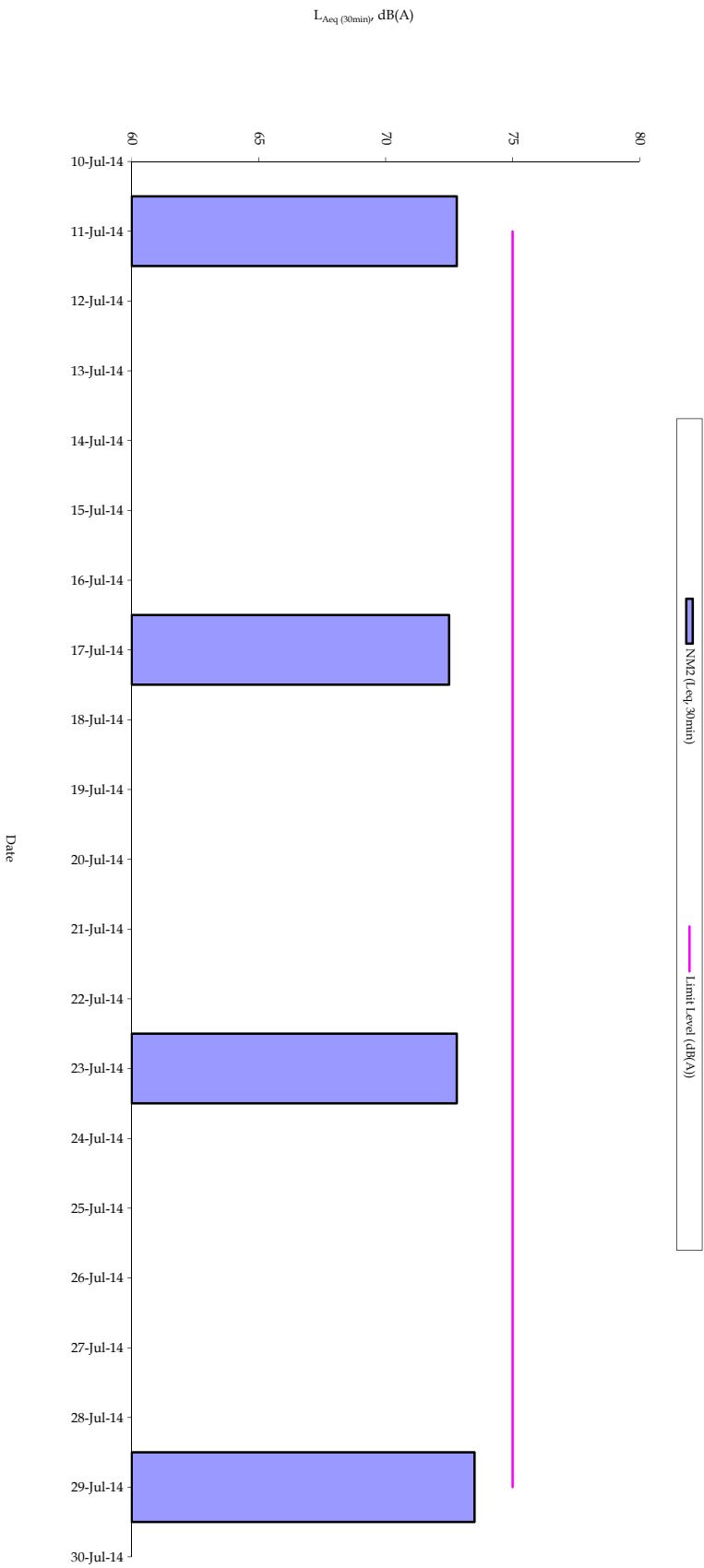
[1] No class was held at the school during all the measurement period.

Normal Weekdays Noise Monitoring Results at NM1 ($L_{Aeq, 30min}$)



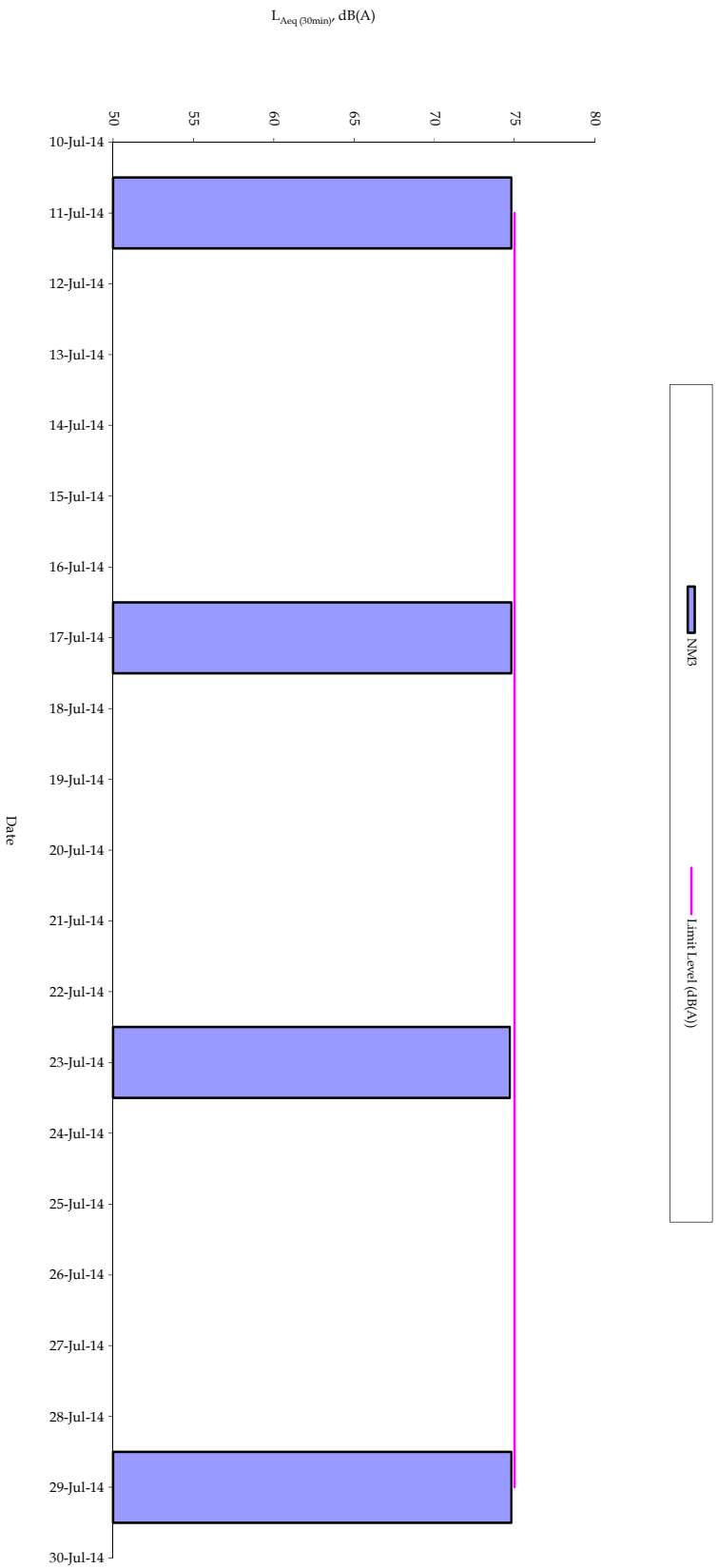
Remark:
- 70dB(A) was adopted as the Limit Level during restricted hours in the reporting period.

Normal Weekdays Noise Monitoring Results at NM2 ($L_{Aeq, 30min}$)



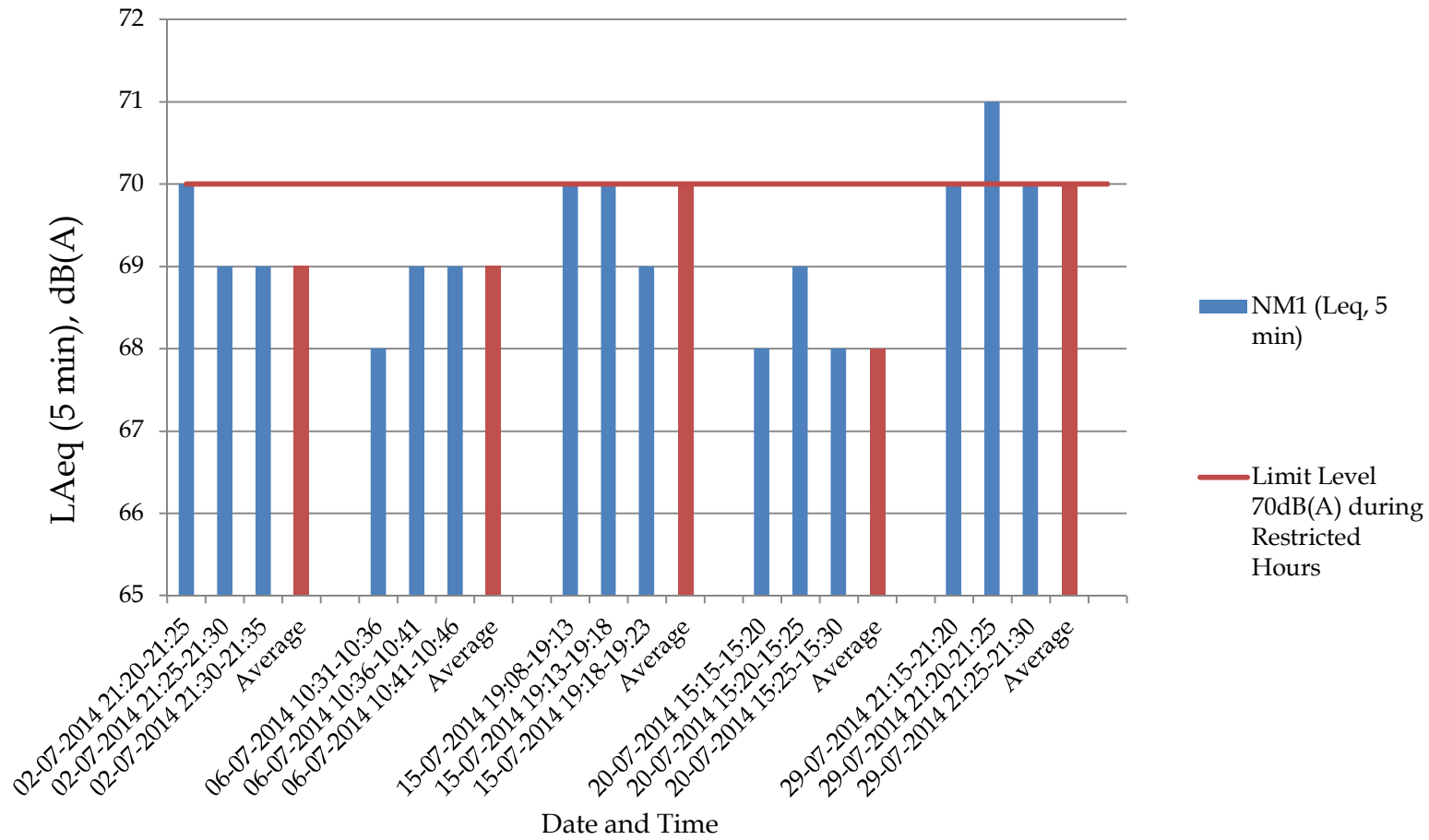
Remark:
- 75dB(A) was adopted as the Limit Level during normal weekdays in the reporting period

Normal Weekdays Noise Monitoring Results at NIM3 ($L_{Aeq, 30min}$)

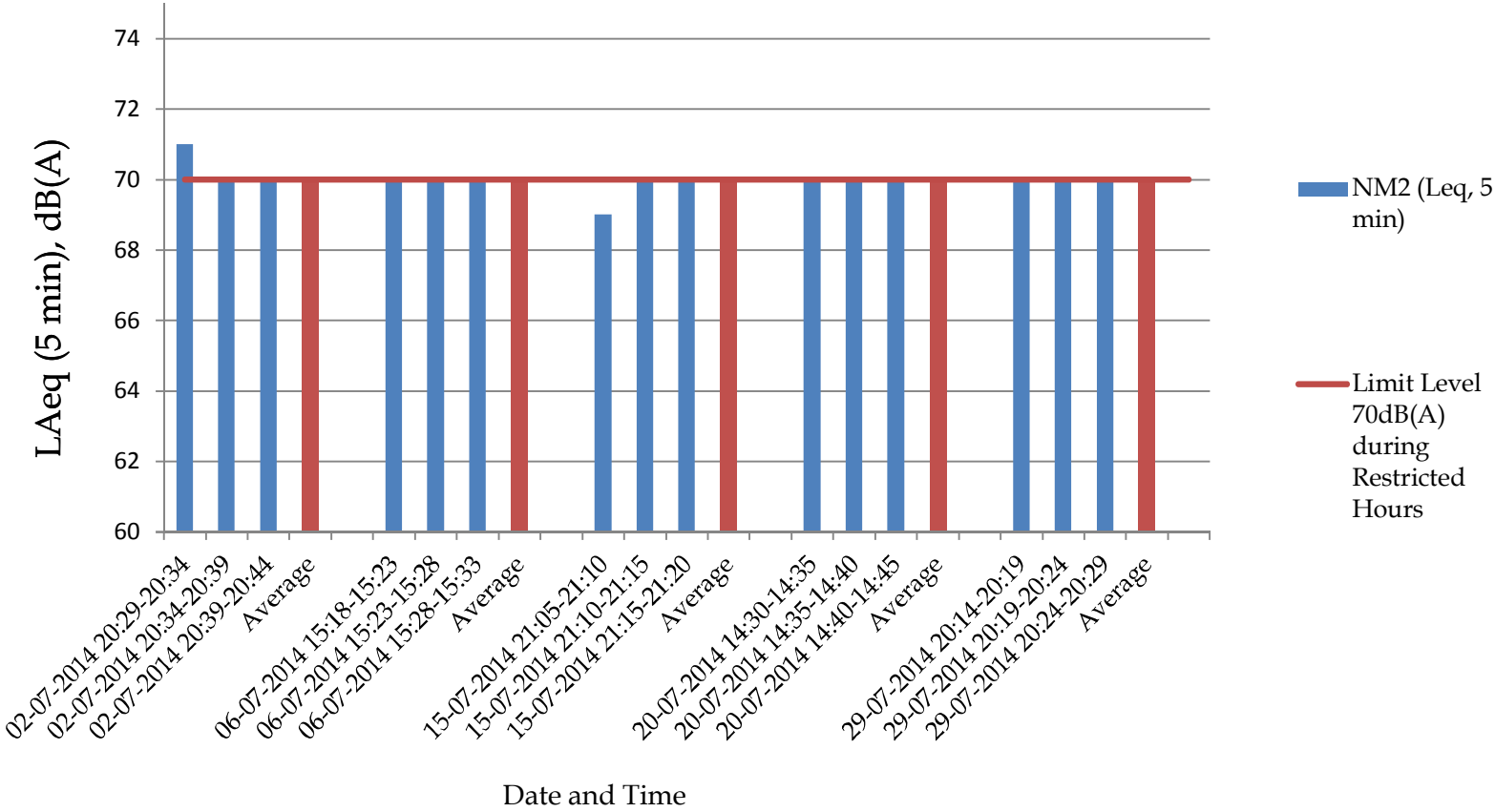


Remark:
-75dB(A) was adopted as the Limit Level during normal weekdays in the reporting period

Restricted Noise Monitoring at NM1 (LAeq, 5 min)



Restricted Noise Monitoring at NM2 (LAeq, 5 min)



APPENDIX E
SUMMARY OF EXCEEDANCE

APPENDIX E – SUMMARY OF EXCEEDANCE**Reporting Month:** July 2014

- a) Exceedance Report for 1-hr TSP (NIL)**
- b) Exceedance Report for 24-hr TSP (NIL)**
- c) Exceedance Report for Construction Noise (2)**

No Action Level exceedance was recorded, while two non-project related Limit Level exceedance were recorded during the restricted hour noise monitoring on 2nd July 2014 by the ET of DC/2007/23 at NM2 and on 29th July 2014 by the ET of DC/2007/23 at NM1. According to the information provided by the Contractor, no construction works were carried out during the restricted hours period on 2nd July 2014 at Wan Chai East Preliminary Treatment Works and on 29th July 2014 at North Point Preliminary Treatment Works under DC/2009/23.

**APPENDIX F
SITE AUDIT SUMMARY**

Contract No: DC/2009/23

HATS 2A - Upgrading of PTWs at North Point, Wan Chai East and Central

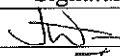

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	140704
Date	4 July 2014 (Friday)
Time	14:00 – 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
140704-R02	<p>Part A - Water Quality No environmental deficiency was identified during the site inspection.</p> <p>Part B – Landscape and Visual • Properly clear and place the construction materials far away from the tree protection area at Central-PTW.</p> <p>Part C - Air Quality No environmental deficiency was identified during the site inspection.</p> <p>Part D – Noise No environmental deficiency was identified during the site inspection.</p>	B 1
140704-R01	<p>Part E –Waste / Chemical Management • The chemical containers should be provided with the drip tray at Central-PTW.</p> <p>Part F - Permit / Licenses No environmental deficiency was identified during the site inspection.</p> <p>Follow up: • For previous audit session (Ref. No. 140627), outstanding item 140627-R02 & 140627-R05 are required to be followed up and remarked as 140704-R01 & 140704-R02 which will be reviewed in next weekly site inspection (Ref. No. 140711).</p> <p>Remark: • --</p>	E 7ii

	Name	Signature	Date
Recorded by	Janet Wai		4 July 2014
Checked by	Dr. Priscilla Choy		4 July 2014

Contract No: DC/2009/23

HATS 2A - Upgrading of PTWs at North Point, Wan Chai East and Central

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	140711
Date	11 July 2014 (Friday)
Time	14:00 – 16:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
140711-R03 140711-R05	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> Properly clear the stagnant water at Wan Chai-PTW and Central-PTW. The bunding should be provided to prevent the muddy water overflowing to the access road at Central-PTW. 	A 11 A2
140711-R06	<p>Part B – Landscape and Visual</p> <ul style="list-style-type: none"> Properly clear and place the construction materials far away from the tree protection area at Central-PTW. 	B 1
140711-R02	<p>Part C - Air Quality</p> <ul style="list-style-type: none"> The dusty materials should be cleared properly or covered by impervious material at Wan Chai-PTW. 	C 6
	<p>Part D – Noise</p> <p>No environmental deficiency was identified during the site inspection.</p>	
140711-R01	<p>Part E –Waste / Chemical Management</p> <ul style="list-style-type: none"> The chemical containers should be provided with the drip tray at Central-PTW and the drip tray should be kept in a good condition at North Point-PTW. 	E 7ii
140711-R04	<ul style="list-style-type: none"> The Contractor was reminded to provide adequate container/ skip for construction waste collection at Central-PTW. 	E 4ii
	<p>Part F - Permit / Licenses</p> <p>No environmental deficiency was identified during the site inspection.</p>	
	<p>Follow up:</p> <ul style="list-style-type: none"> For previous audit session (Ref. No. 140704), outstanding item 140704-R02 is required to be followed up and remarked as 140711-R06 which will be reviewed in next weekly site inspection (Ref. No. 140718). 	
	<p>Remark:</p> <ul style="list-style-type: none"> -- 	

	Name	Signature	Date
Recorded by	Janet Wai		11 July 2014
Checked by	Dr. Priscilla Choy		11 July 2014

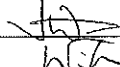

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	140718
Date	18 July 2014 (Friday)
Time	14:00 – 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
140718-R02	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> Properly clear the oil stained water at Wan Chai-PTW. 	A 11
140718-R01	<p>Part B – Landscape and Visual</p> <p>No environmental deficiency was identified during the site inspection.</p>	
	<p>Part C - Air Quality</p> <p>No environmental deficiency was identified during the site inspection.</p>	
	<p>Part D – Noise</p> <p>No environmental deficiency was identified during the site inspection.</p>	
140718-R01	<p>Part E –Waste / Chemical Management</p> <ul style="list-style-type: none"> The chemical containers should be provided with the drip tray at North Point-PTW. 	E 7ii
140718-R02	<ul style="list-style-type: none"> Properly clear the oil stained water at Wan Chai-PTW. 	E 7i
	<p>Part F - Permit / Licenses</p> <p>No environmental deficiency was identified during the site inspection.</p>	
	<p>Follow up:</p> <ul style="list-style-type: none"> For previous audit session (Ref. No. 140711), all environmental deficiency was improved by the Contractor. 	
	<p>Remark:</p> <ul style="list-style-type: none"> -- 	

	Name	Signature	Date
Recorded by	Janet Wai		18 July 2014
Checked by	Dr. Priscilla Choy		18 July 2014

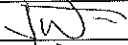

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	140725
Date	25 July 2014 (Friday)
Time	14:00 – 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
140725-O01	Part A - Water Quality <ul style="list-style-type: none"> The surface runoff and water from the site should be bypassed to the wastewater treatment facility for treatment so that the effluent fulfils the requirement of WPCO's wastewater discharge license before discharge at Central-PTW. 	A 14i
140725-R04	<ul style="list-style-type: none"> Properly clear the stagnant water at Wan Chai-PTW. 	A 11
	Part B – Landscape and Visual No environmental deficiency was identified during the site inspection.	
140725-R05	Part C - Air Quality <ul style="list-style-type: none"> The dusty materials should be cleared properly or covered by impervious materials to prevent the dust generation at Wan Chai-PTW and Central-PTW. 	C 6
140725-O03	Part D – Noise <ul style="list-style-type: none"> The doors of the air compressors should be closed to meet the designed noise emission level at Central-PTW. 	D 9
140725-O02	Part E –Waste / Chemical Management <ul style="list-style-type: none"> The oil leakage from the breaker tip and the air compressors were observed at Central-PTW. The Contractor was reminded to keep them in a good condition and clear the oil stained earth properly. 	E 7i
140725-R04	<ul style="list-style-type: none"> Properly clear the oil stained water at Wan Chai-PTW. 	E 7i
140725-R06	Part F - Permit / Licenses <ul style="list-style-type: none"> The Environmental Permit should be displaced at the back site entrance of Central-PTW. 	F 1
	Follow up: <ul style="list-style-type: none"> For previous audit session (Ref. No. 140718), all environmental deficiency was improved by the Contractor. 	
	Remark: <ul style="list-style-type: none"> -- 	

	Name	Signature	Date
Recorded by	Janet Wai		25 July 2014
Checked by	Dr. Priscilla Choy		25 July 2014

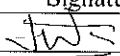

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	140729
Date	29 July 2014 (Tuesday)
Time	14:00 – 16:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
140729-O01	<p>Part A - Water Quality</p> <ul style="list-style-type: none"> The surface runoff and water from the site should be bypassed to the wastewater treatment facility for treatment so that the effluent fulfils the requirement of WPCO's wastewater discharge license before discharge at Central-PTW. 	A 14i
140729-O03	<p>Part B – Landscape and Visual</p> <p>No environmental deficiency was identified during the site inspection.</p> <p>Part C - Air Quality</p> <ul style="list-style-type: none"> The odour intensity was detected during the site inspection at North Point-PTW. The Contractor was reminded to provide the appropriate measure to control the odour emission. <p>Part D – Noise</p> <p>No environmental deficiency was identified during the site inspection.</p>	C 16
140729-O02	<p>Part E –Waste / Chemical Management</p> <ul style="list-style-type: none"> The oil leakage from the breaker tip and the air compressors were observed at Central-PTW. The Contractor was reminded to keep them in a good condition and clear the oil stained earth properly. <p>Part F - Permit / Licenses</p> <p>No environmental deficiency was identified during the site inspection.</p> <p>Follow up:</p> <ul style="list-style-type: none"> For previous audit session (Ref. No. 140725), outstanding items 140725-O01 & 140725-O02 are required to be followed up and remarked as 140729-O01 & 140729-O02 which will be reviewed in next weekly site inspection (Ref. no. 140808). <p>Remark:</p> <ul style="list-style-type: none"> -- 	E 7i

	Name	Signature	Date
Recorded by	Janet Wai		29 July 2014
Checked by	Dr. Priscilla Choy		29 July 2014

**APPENDIX G
SUMMARY OF AMOUNT OF WASTE
GENERATED**

APPENDIX G MONTHLY SUMMARY WASTE FLOW TABLE FOR July (2014)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly					Special Waste			
	Total Quantity Generated	Broken Concrete (4)	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Import Fill	Metals	Paper / Cardboard Packaging	Plastics (3)	Chemical Waste	Other, e.g. general refuse	Screening (CPTW)	Grit (CPTW)	Screening (NPPTW)	Grit (NPPTW)
	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	
Year2013	11.148	0	0	0	11.148	0	18.170	1.023	0.144	0.2	0.630	0.264	0.923	0	0
JAN	0.317	0	0	0	0.317	0	0	0.180	0.080	0	0.038	0.061	0.028	0	0
FEB	0.147	0	0	0	0.147	0	0	0.050	0	0	0.060	0.076	0.014	0	0
MAR	1.152	0	0	0	1.152	0	11.210	0.170	0.080	0	0.048	0.114	0.026	0	0
APR	0.029	0	0	0	0.029	0	15.340	0.110	0	0	0.045	0.118	0.028	0.028	0.009
MAY	0.196	0	0	0	0.196	0	15.410	0.170	0	0.40	0.023	0.126	0.033	0.045	0.021
JUN	0.087	0	0	0	0.087	0	0	0.160	0	0.23	0.038	0.117	0.033	0.046	0.024
SUB-TOTAL	13.076	0.000	0.000	0.000	13.076	0.000	60.130	1.863	0.304	0.830	0.882	0.876	1.085	0.119	0.054
JUL	0.433	0	0	0	0.433	0	12.680	0.176	0	0	0.027	0.111	0.029	0.047	0.022
AUG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NOV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	13.509	0.000	0.000	0.000	13.509	0.000	72.810	2.039	0.304	0.830	0.909	0.987	1.114	0.166	0.076

Forecast of Total Quantities of C&D materials to be Generated from the Contracts *											Special Waste		Special Waste	
Total Quantity Generated	Broken Concrete (4)	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Import Fill	Metals	Paper / Cardboard Packaging	Plastics (3)	Chemical Waste	Other, e.g. general refuse	Screening (CPTW)	Grit (CPTW)	Screening (NPPTW)	Grit (NPPTW)
[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000kg]	[in '000m ³]	[in '000m ³]	[in '000m ³]	[in '000m ³]	
18.5	2.4	0.2	1	14.2	0.7	100	8	1	3	3.5	4.5	3	1.5	1

Notes :

- (1) The performance targets are given in PS Clause 6(14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the site.
- (3) Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material.
- * (4) The contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works, together with a breakdown of the nature where to total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000m³. (PS Clause 25.25S (6)(b) refers).
[Delete Note (4) and the table above on the forecast, where inapplicable].
- (5) The assumed density (kg/m³) for both C&D material and general refuse.
C&D material 2000kg/m³
General refuse 500kg/m³
- (6) Conversion factors for reporting purpose:
in-situ: rock = 2.5 tonnes/m³ ; soil = 2.0 tonnes/m³ excavated: rock = 2.0 tonnes/m³ ; soil = 1.8 tonnes/m³
broken concrete and bitumen = 2.4 tonnes/m³ C&D Waste = 0.9 tonnes/m³ bentonite slurry = 2.8 tonnes/m³ Chemical waste 1 Litres = 1 kg

**APPENDIX H
EVENT ACTION PLANS**

APPENDIX H – Event / Action Plans

Table H-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	<ol style="list-style-type: none"> 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 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> 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 H-2 Event / Action Plan For Construction Noise

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

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
	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

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

APPENDIX I IMPLEMENTATION SCHEDULE OF ENVIRONMENTAL MITIGATION MEASURES (EMIS)

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
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.	^		
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.	^		
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	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
B	Airborne Noise		
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.		^
C	Water Quality		
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. 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. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.		^
6.377	Accidental Spillage of Chemicals 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)		*

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
	Regulation should be observed and complied with for control of chemical wastes.		
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"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 		*
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"> • The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment. • 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. • Stockpiling of construction materials and dusty materials should be covered and located away from any water courses. • 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. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into 	All construction sites	^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
	the storm culvert or sea.		
D	Waste Management		
9.107	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 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.	All construction sites	^
9.109	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> • excavated materials suitable for reuse on-site; • excavated materials suitable for public filling facilities; • remaining C&D waste for landfill; • chemical waste; and • general refuse for landfill. 	All construction sites	^
9.113	Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals;		^
	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.		^

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
	Provision of sufficient waste disposal points and regular 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	N/A
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 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

EIA Ref.	Recommended Mitigation Measures	Location of the measure	Implementation Status
E	Terrestrial Ecology		
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.		^
F	Landscape and Visual		
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	^
	Existing trees to be retained on site should be carefully protected during construction.		*
	Trees unavoidably affected by the works should be transplanted where practical.		^
	Compensatory tree planting should be provided to compensate for felled trees.		^
	Control of night-time lighting.		^
Table 13.7	Erection of decorative screen hoarding compatible with the surrounding setting.	All construction sites	N/A
G	Marine Ecology		
11.137	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	^
H	Hazard to Life		
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;
	N/A Not Applicable;
	* Recommendation was made during site audit but improved/rectified by the contractor.
	# Recommendation was made during site audit and to be improved / rectified by the contractor.
	X Non-compliance of mitigation measure;
	● Non-compliance but rectified by the contractor;

**APPENDIX J
COMPLAINT LOG**

APPENDIX J – COMPLAINT LOG

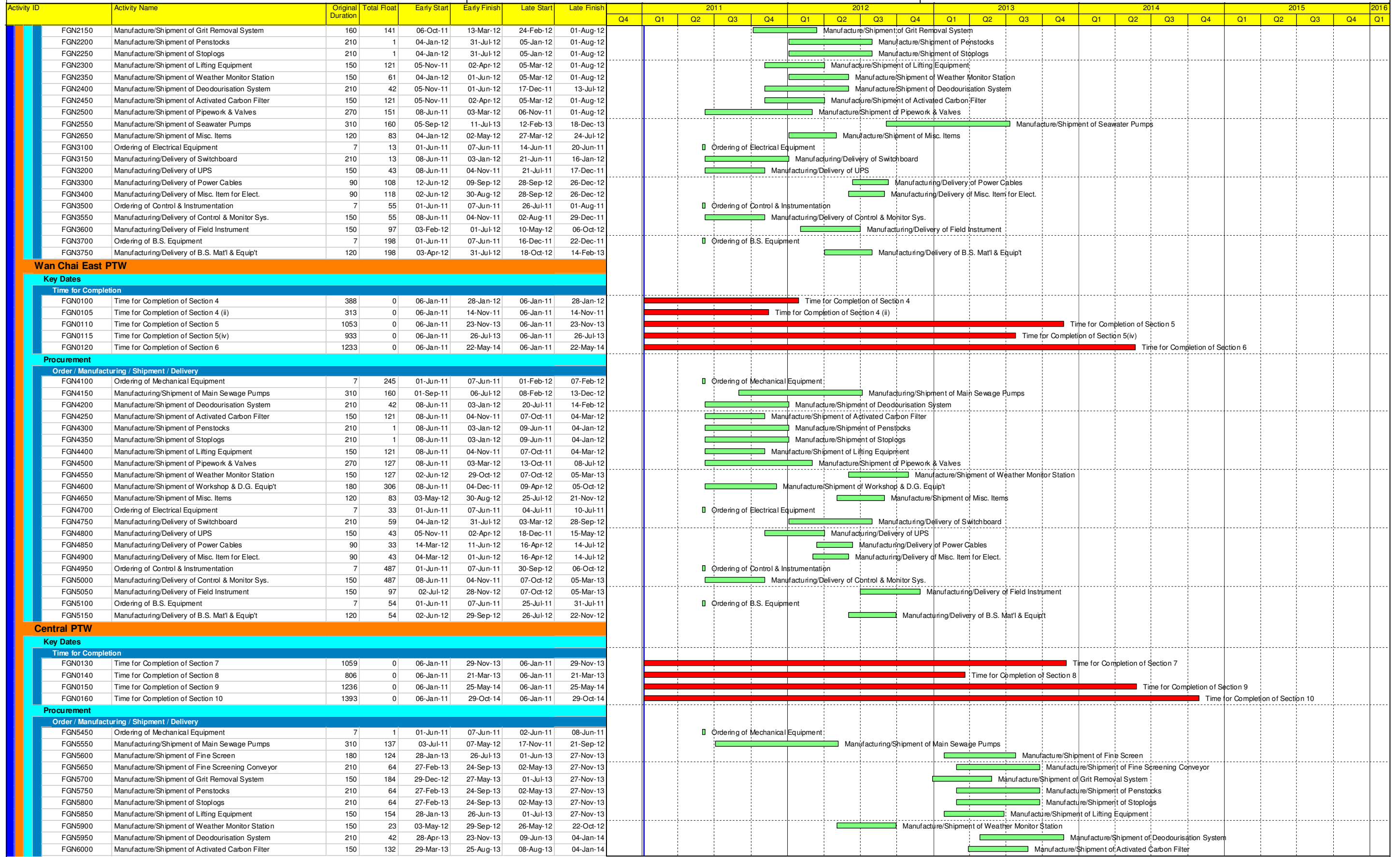
Reporting Month: July 2014

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.

**APPENDIX K
CONSTRUCTION PROGRAMME**

Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish	2011 2012 2013 2014 2015 2016																											
								Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
Technical Information & Drawings																																			
FGN0600	Prepare / Submit Major Method Statement	60	14	06-Jan-11	06-Mar-11	20-Jan-11	20-Mar-11	█ Prepare / Submit Major Method Statement																											
FGN0610	Comments / Approval of Method Statement	28	14	07-Mar-11	03-Apr-11	21-Mar-11	17-Apr-11	█ Comments / Approval of Method Statement																											
FGN0611	Review / Resubmit of Method Statement	14	47	04-Apr-11	17-Apr-11	21-May-11	03-Jun-11	█ Review / Resubmit of Method Statement																											
FGN0612	Approval of Method Statement	14	47	18-Apr-11	01-May-11	04-Jun-11	17-Jun-11	█ Approval of Method Statement																											
FGN0620	Prepare/Submit Pre-cond.svrvey Ex. Bldgs. Pt.I	28	50	05-Mar-11	01-Apr-11	24-Apr-11	21-May-11	█ Prepare/Submit Pre-cond.svrvey Ex. Bldgs. Pt.I																											
FGN0625	Comments/Approval Pre-cond. EX. Bldgs. Pt1	28	50	02-Apr-11	29-Apr-11	22-May-11	18-Jun-11	█ Comments/Approval Pre-cond. EX. Bldgs. Pt1																											
FGN0630	Prepare/Submit Pre-cond.svrvey Ex. Bldgs. Pt.II	28	7	20-May-11	16-Jun-11	27-May-11	23-Jun-11	█ Prepare/Submit Pre-cond.svrvey Ex. Bldgs. Pt.II																											
FGN0635	Comment/Approval Pre-cond.svrvey Ex. Bldgs. Pt.II	28	7	17-Jun-11	14-Jul-11	24-Jun-11	21-Jul-11	█ Comment/Approval Pre-cond.svrvey Ex. Bldgs. Pt.II																											
FGN0640	Prepare/Submit Geo. baseline Monitoring Plan Pt.I	21	71	19-Feb-11	11-Mar-11	01-May-11	21-May-11	█ Prepare/Submit Geo. baseline Monitoring Plan Pt.I																											
FGN0645	Comments/Approval Geo. Baseline Monit. Plan Pt.I	28	71	12-Mar-11	08-Apr-11	22-May-11	18-Jun-11	█ Comments/Approval Geo. Baseline Monit. Plan Pt.I																											
FGN0650	Prepare/Submit Geo. Baseline Monit. Plan Pt.II	21	0	20-May-11	09-Jun-11	20-May-11	09-Jun-11	█ Prepare/Submit Geo. Baseline Monit. Plan Pt.II																											
FGN0655	Comments/Approval Geo. Baseline Monit. Plan Pt.II	28	0	10-Jun-11	07-Jul-11	10-Jun-11	07-Jul-11	█ Comments/Approval Geo. Baseline Monit. Plan Pt.II																											
FGN0700	Prepare / Submit Temp. Works Proposal	28	95	07-Mar-11	03-Apr-11	10-Jun-11	07-Jul-11	█ Prepare / Submit Temp. Works Proposal																											
FGN0750	Comments / Approval of Temp. Works Proposal	28	95	04-Apr-11	01-May-11	08-Jul-11	04-Aug-11	█ Comments / Approval of Temp. Works Proposal																											
FGN0900	Prepare/Submit Tech. Data, Civil Wks Design	60	0	06-Jan-11	06-Mar-11	06-Mar-11	06-Mar-11	█ Prepare/Submit Tech. Data, Civil Wks Design																											
FGN0950	Comments on Tech. Data, Civil Wks Design	28	0	07-Mar-11	03-Apr-11	07-Mar-11	03-Apr-11	█ Comments on Tech. Data, Civil Wks Design																											
FGN1000	Review Resubmit Tech. Data, Civil Wks Design	14	0	04-Apr-11	17-Apr-11	04-Apr-11	17-Apr-11	█ Review Resubmit Tech. Data, Civil Wks Design																											
FGN1050	Approval of Tech. Data, Civil Wks Design	14	0	18-Apr-11	01-May-11	18-Apr-11	01-May-11	█ Approval of Tech. Data, Civil Wks Design																											
Electrical & Mechanical Submission																																			
Contractor's Design, Submission and Approval																																			
Technical Information & Drawings																																			
FGN1100	Prepare / Submit Major Method Statement	60	50	06-Jan-11	06-Mar-11	25-Feb-11	25-Apr-11	█ Prepare / Submit Major Method Statement																											
FGN1150	Comments / Approval of Major Method Statement	28	50	07-Mar-11	03-Apr-11	26-Apr-11	23-May-11	█ Comments / Approval of Major Method Statement																											
FGN1200	Prepare/Submit Major Tech. Data, Shop/Bldr's Wks Drwgs	60	50	04-Apr-11	02-Jun-11	24-May-11	22-Jul-11	█ Prepare/Submit Major Tech. Data, Shop/Bldr's Wks Drwgs																											
FGN1250	Comments on Major Tech. Data, Shop/Bldr's Wks Drwgs	28	50	03-Jun-11	30-Jun-11	23-Jul-11	19-Aug-11	█ Comments on Major Tech. Data, Shop/Bldr's Wks Drwgs																											
FGN1300	Review Resubmit Major Tech. Data, Shop/Bldr's Wks Drwg	14	117	01-Jul-11	14-Jul-11	26-Oct-11	08-Nov-11	█ Review Resubmit Major Tech. Data, Shop/Bldr's Wks Drwg																											
FGN1350	Approval of Major Tech. Data, Shop/Bldr's Wks Drwgs	14	117	15-Jul-11	28-Jul-11	09-Nov-11	22-Nov-11	█ Approval of Major Tech. Data, Shop/Bldr's Wks Drwgs																											
Equipment Catalogue and Samples																																			
FGN1400	Prepare & Submit Equipment Catalogue for Fine Screen	60	1	06-Jan-11	06-Mar-11	07-Jan-11	07-Mar-11	█ Prepare & Submit Equipment Catalogue for Fine Screen																											
FGN1410	Comment/Approval of Equipment Catalogue for Fine Screen	28	1	07-Mar-11	03-Apr-11	08-Mar-11	04-Apr-11	█ Comment/Approval of Equipment Catalogue for Fine Screen																											
FGN1420	Review & Resubmit Equipment Catalogue for Fine Screen	30	1	04-Apr-11	03-May-11	05-Apr-11	04-May-11	█ Review & Resubmit Equipment Catalogue for Fine Screen																											
FGN1430	Approval of Equipment Catalogue for Fine Screen	28	1	04-May-11	31-May-11	05-May-11	01-Jun-11	█ Approval of Equipment Catalogue for Fine Screen																											
FGN1440	Prepare & Submit Equipment Catalogue for Fine Screen Comp...	60	1	06-Jan-11	06-Mar-11	07-Jan-11	07-Mar-11	█ Prepare & Submit Equipment Catalogue for Fine Screen Compactor																											
FGN1450	Comment/Approval of Equipment Catalogue for Fine Screen Co...	28	1	07-Mar-11	03-Apr-11	08-Mar-11	04-Apr-11	█ Comment/Approval of Equipment Catalogue for Fine Screen Compactor																											
FGN1460	Review & Resubmit Equipment Catalogue for Fine Screen Com...	30	1	04-Apr-11	03-May-11	05-Apr-11	04-May-11	█ Review & Resubmit Equipment Catalogue for Fine Screen Compactor																											
FGN1470	Approval of Equipment Catalogue for Fine Screen Compactor	28	1	04-May-11	31-May-11	05-May-11	01-Jun-11	█ Approval of Equipment Catalogue for Fine Screen Compactor																											
FGN1480	Prepare & Submit Equipment Catalogue for Grit Trap	60	1	06-Jan-11	06-Mar-11	07-Jan-11	07-Mar-11	█ Prepare & Submit Equipment Catalogue for Grit Trap																											
FGN1490	Comment/Approval of Equipment Catalogue for Grit Trap	28	1	07-Mar-11	03-Apr-11	08-Mar-11	04-Apr-11	█ Comment/Approval of Equipment Catalogue for Grit Trap																											
FGN1500	Review & Resubmit Equipment Catalogue for Grit Trap	30	1	04-Apr-11	03-May-11	05-Apr-11	04-May-11	█ Review & Resubmit Equipment Catalogue for Grit Trap																											
FGN1510	Approval of Equipment Catalogue for Grit Trap	28	1	04-May-11	31-May-11	05-May-11	01-Jun-11	█ Approval of Equipment Catalogue for Grit Trap																											
FGN1520	Prepare & Submit Equipment Catalogue for Grit Classifier	60	1	06-Jan-11	06-Mar-11	07-Jan-11	07-Mar-11	█ Prepare & Submit Equipment Catalogue for Grit Classifier																											
FGN1530	Comment/Approval of Equipment Catalogue for Grit Classifier	28	1	07-Mar-11	03-Apr-11	08-Mar-11	04-Apr-11	█ Comment/Approval of Equipment Catalogue for Grit Classifier																											
FGN1540	Review & Resubmit Equipment Catalogue for Grit Classifier	30	1	04-Apr-11	03-May-11	05-Apr-11	04-May-11	█ Review & Resubmit Equipment Catalogue for Grit Classifier																											
FGN1550	Approval of Equipment Catalogue for Grit Classifier	28	1	04-May-11	31-May-11	05-May-11	01-Jun-11	█ Approval of Equipment Catalogue for Grit Classifier																											
FGN1560	Prepare & Submit Equipment Catalogue for Electrical Equipment	60	13	06-Jan-11	06-Mar-11	19-Jan-11	19-Mar-11	█ Prepare & Submit Equipment Catalogue for Electrical Equipment																											
FGN1570	Comment/Approval of Equipment Catalogue for Electrical Equip...	28	13	07-Mar-11	03-Apr-11	20-Mar-11	16-Apr-11	█ Comment/Approval of Equipment Catalogue for Electrical Equipment																											
FGN1580	Review & Resubmit Equipment Catalogue for Electrical Equipm...	30	13	04-Apr-11	03-May-11	17-Apr-11	16-May-11	█ Review & Resubmit Equipment Catalogue for Electrical Equipment																											
FGN1590	Approval of Equipment Catalogue for Electrical Equipment	28	13	04-May-11	31-May-11	17-May-11	13-Jun-11	█ Approval of Equipment Catalogue for Electrical Equipment																											
FGN1600	Prepare & Submit Equipment Catalogue for Control & Instrume...	60	39	06-Jan-11	06-Mar-11	14-Feb-11	14-Apr-11	█ Prepare & Submit Equipment Catalogue for Control & Instrument Equipment																											
FGN1610	Comment/Approval of Equipment Catalogue for Control & Instrum...	28	39	07-Mar-11	03-Apr-11	15-Apr-11	12-May-11	█ Comment/Approval of Equipment Catalogue for Control & Instrument Equipment																											
FGN1620	Review & Resubmit Equipment Catalogue for Control & Instrum...	30	39	04-Apr-11	03-May-11	13-May-11	11-Jun-11	█ Review & Resubmit Equipment Catalogue for Control & Instrument Equipment																											
FGN1630	Approval of Equipment Catalogue for Control & Instrument Equi...	28	39	04-May-11	31-May-11	12-Jun-11	09-Jul-11	█ Approval of Equipment Catalogue for Control & Instrument Equipment																											
FGN1640	Prepare & Submit Equipment Catalogue for BS Equipment	60	33	06-Jan-11	06-Mar-11	08-Feb-11	08-Apr-11	█ Prepare & Submit Equipment Catalogue for BS Equipment																											
FGN1650	Comment/Approval of Equipment Catalogue for BS Equipment	28	33	07-Mar-11	03-Apr-11	09-Apr-11	06-May-11	█ Comment/Approval of Equipment Catalogue for BS Equipment																											
FGN1660	Review & Resubmit Equipment Catalogue for BS Equipment	30	33	04-Apr-11	03-May-11	07-May-11	05-Jun-11	█ Review & Resubmit Equipment Catalogue for BS Equipment																											
FGN1670	Approval of Equipment Catalogue for BS Equipment	28	33	04-May-11	31-May-11	06-Jun-11	03-Jul-11	█ Approval of Equipment Catalogue for BS Equipment																											
FGN1680	Prepare & Submit Equipment Catalogue for Pumps	60	137	06-Jan-11	06-Mar-11	23-May-11	21-Jul-11	█ Prepare & Submit Equipment Catalogue for Pumps																											
FGN1690	Approval of Equipment Catalogue for Pumps	28	137	07-Mar-11	03-Apr-11	22-Jul-11	18-Aug-11	█ Approval of Equipment Catalogue for Pumps																											
North Point PTW																																			
Key Dates																																			
Time for Completion																																			
FGN0070	Time for Completion of Section 1	878	0	06-Jan-11	01-Jun-13	06-Jan-11	01-Jun-13	█ Time for Completion of Section 1																											
FGN0080	Time for Completion of Section 2	1168	0	06-Jan-11	18-Mar-14	06-Jan-11	18-Mar-14	█ Time for Completion of Section 2																											
FGN0090	Time for Completion of Section 3	1378	0	06-Jan-11	14-Oct-14	06-Jan-11	14-Oct-14	█ Time for Completion of Section 3																											
Procurement																																			
Order / Manufacturing / Shipment / Delivery																																			
FGN1800	Ordering of Piling Material	45	117	29-Jul-11	11-Sep-11	23-Nov-11	06-Jan-12	█ Ordering of Piling Material																											
FGN2000	Ordering of Mechanical Equipment	7	61	01-Jun-11	07-Jun-11	01-Aug-11	07-Aug-11	█ Ordering of Mechanical Equipment																											
FGN2050	Manufacture/Shipment of Fine Screen	200	101	06-Oct-11	22-Apr-12	15-Jan-12	01-Aug-12	█ Manufacture/Shipment of Fine Screen																											
FGN2100	Manufacture/Shipment of Fine Screening Conveyor	210	64	06-Oct-11	02-May-12	09-Dec-11	05-Jul-12	█ Manufacture/Shipment of Fine Screening Conveyor																											



Wan Chai East PTW

Key Dates

Time for Completion							
Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish
FGN0100	Time for Completion of Section 4	388	0	06-Jan-11	28-Jan-12	06-Jan-11	28-Jan-12
FGN0105	Time for Completion of Section 4 (ii)	313	0	06-Jan-11	14-Nov-11	06-Jan-11	14-Nov-11
FGN0110	Time for Completion of Section 5	1053	0	06-Jan-11	23-Nov-13	06-Jan-11	23-Nov-13
FGN0115	Time for Completion of Section 5(iv)	933	0	06-Jan-11	26-Jul-13	06-Jan-11	26-Jul-13
FGN0120	Time for Completion of Section 6	1233	0	06-Jan-11	22-May-14	06-Jan-11	22-May-14

Procurement

Order / Manufacturing / Shipment / Delivery							
Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish
FGN4100	Ordering of Mechanical Equipment	7	245	01-Jun-11	07-Jun-11	01-Feb-12	07-Feb-12
FGN4150	Manufacturing/Shipment of Main Sewage Pumps	310	160	01-Sep-11	06-Jul-12	08-Feb-12	13-Dec-12
FGN4200	Manufacture/Shipment of Deodourisation System	210	42	08-Jun-11	03-Jan-12	20-Jul-11	14-Feb-12
FGN4250	Manufacture/Shipment of Activated Carbon Filter	150	121	08-Jun-11	04-Nov-11	07-Oct-11	04-Jan-12
FGN4300	Manufacture/Shipment of Penstocks	210	1	08-Jun-11	03-Jan-12	09-Jun-11	04-Jan-12
FGN4350	Manufacture/Shipment of Stoplogs	210	1	08-Jun-11	03-Jan-12	09-Jun-11	04-Jan-12
FGN4400	Manufacture/Shipment of Lifting Equipment	150	121	08-Jun-11	04-Nov-11	07-Oct-11	04-Jan-12
FGN4500	Manufacture/Shipment of Pipework & Valves	270	127	08-Jun-11	03-Mar-12	13-Oct-11	08-Jul-12
FGN4550	Manufacture/Shipment of Weather Monitor Station	150	127	02-Jun-12	29-Oct-12	07-Oct-12	05-Mar-13
FGN4600	Manufacture/Shipment of Workshop & D.G. Equip't	180	306	08-Jun-11	04-Dec-11	09-Apr-12	05-Oct-12
FGN4650	Manufacture/Shipment of Misc. Items	120	83	03-May-12	30-Aug-12	25-Jul-12	21-Nov-12
FGN4700	Ordering of Electrical Equipment	7	33	01-Jun-11	07-Jun-11	04-Jul-11	10-Jul-11
FGN4750	Manufacturing/Delivery of Switchboard	210	59	04-Jan-12	31-Jul-12	03-Mar-12	28-Sep-12
FGN4800	Manufacturing/Delivery of UPS	150	43	05-Nov-11	02-Apr-12	18-Dec-11	15-May-12
FGN4850	Manufacturing/Delivery of Power Cables	90	33	14-Mar-12	11-Jun-12	16-Apr-12	14-Jul-12
FGN4900	Manufacturing/Delivery of Misc. Item for Elect.	90	43	04-Mar-12	01-Jun-12	16-Apr-12	14-Jul-12
FGN4950	Ordering of Control & Instrumentation	7	487	01-Jun-11	07-Jun-11	30-Sep-12	06-Oct-12
FGN5000	Manufacturing/Delivery of Control & Monitor Sys.	150	487	08-Jun-11	04-Nov-11	07-Oct-12	05-Mar-13
FGN5050	Manufacturing/Delivery of Field Instrument	150	97	02-Jul-12	28-Nov-12	07-Oct-12	05-Mar-13
FGN5100	Ordering of B.S. Equipment	7	54	01-Jun-11	07-Jun-11	25-Jul-11	31-Jul-11
FGN5150	Manufacturing/Delivery of B.S. Mat'l & Equip't	120	54	02-Jun-12	29-Sep-12	26-Jul-12	22-Nov-12

Central PTW

Key Dates

Time for Completion							
Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish
FGN0130	Time for Completion of Section 7	1059	0	06-Jan-11	29-Nov-13	06-Jan-11	29-Nov-13
FGN0140	Time for Completion of Section 8	806	0	06-Jan-11	21-Mar-13	06-Jan-11	21-Mar-13
FGN0150	Time for Completion of Section 9	1236	0	06-Jan-11	25-May-14	06-Jan-11	25-May-14
FGN0160	Time for Completion of Section 10	1393	0	06-Jan-11	29-Oct-14	06-Jan-11	29-Oct-14

Procurement

Order / Manufacturing / Shipment / Delivery							
Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish
FGN5450	Ordering of Mechanical Equipment	7	1	01-Jun-11	07-Jun-11	02-Jun-11	08-Jun-11
FGN5550	Manufacturing/Shipment of Main Sewage Pumps	310	137	03-Jul-11	07-May-12	17-Nov-11	21-Sep-12
FGN5600	Manufacture/Shipment of Fine Screen	180	124	28-Jan-13	26-Jul-13	01-Jun-13	27-Nov-13
FGN5650	Manufacture/Shipment of Fine Screening Conveyor	210	64	27-Feb-13	24-Sep-13	02-May-13	27-Nov-13
FGN5700	Manufacture/Shipment of Grit Removal System	150	184	29-Dec-12	27-May-13	01-Jul-13	27-Nov-13
FGN5750	Manufacture/Shipment of Penstocks	210	64	27-Feb-13	24-Sep-13	02-May-13	27-Nov-13
FGN5800	Manufacture/Shipment of Stoplogs	210	64	27-Feb-13	24-Sep-13	02-May-13	27-Nov-13
FGN5850	Manufacture/Shipment of Lifting Equipment	150	154	28-Jan-13	26-Jun-13	01-Jul-13	27-Nov-13
FGN5900	Manufacture/Shipment of Weather Monitor Station	150	23	03-May-12	29-Sep-12	26-May-12	22-Oct-12
FGN5950	Manufacture/Shipment of Deodourisation System	210	42	28-Apr-13	23-Nov-13	09-Jun-13	04-Jan-14
FGN6000	Manufacture/Shipment of Activated Carbon Filter	150	132	29-Mar-13	25-Aug-13	08-Aug-13	04-Jan-14



Clause 16 Programme for DC/2009/23 -Rev2

Data Date : 06-Jan-11; Run Date : 07-May-11

Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish	2011					2012				2013				2014				2015				2016						
								Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		Q1					
FGN6050	Manufacture/Shipment of Pipework & Valves	150	173	29-Dec-12	27-May-13	20-Jun-13	16-Nov-13																												
FGN6100	Manufacture/Shipment of Misc. Items	120	83	28-Apr-13	25-Aug-13	20-Jul-13	16-Nov-13																												
FGN6150	Ordering of Electrical Equipment	7	283	01-Jun-11	07-Jun-11	10-Mar-12	16-Mar-12																												
FGN6200	Manufacturing/Delivery of Switchboard	210	13	04-Mar-12	29-Sep-12	17-Mar-12	12-Oct-12																												
FGN6250	Manufacturing/Delivery of UPS	150	43	03-Apr-12	30-Aug-12	16-May-12	12-Oct-12																												
FGN6300	Manufacturing/Delivery of Power Cables	90	33	12-Jun-12	09-Sep-12	15-Jul-12	12-Oct-12																												
FGN6350	Manufacturing/Delivery of Misc. Item for Elect.	90	43	02-Jun-12	30-Aug-12	15-Jul-12	12-Oct-12																												
FGN6500	Ordering of Control & Instrumentation	7	39	01-Jun-11	07-Jun-11	10-Jul-11	16-Jul-11																												
FGN6550	Manufacturing/Delivery of Control & Monitor Sys.	150	39	03-Apr-12	30-Aug-12	12-May-12	08-Oct-12																												
FGN6600	Manufacturing/Delivery of Field Instrument	150	39	03-Apr-12	30-Aug-12	12-May-12	08-Oct-12																												
FGN6650	Ordering of B.S. Equipment	7	33	01-Jun-11	07-Jun-11	04-Jul-11	10-Jul-11																												
FGN6700	Manufacturing/Delivery of B.S. Mat'l & Equip't	120	33	02-Jun-12	29-Sep-12	05-Jul-12	01-Nov-12																												
SISTW																																			
Key Dates																																			
Time For Completion																																			
FGN0170	Time for Completion of Section 11	1393	0	06-Jan-11	29-Oct-14	06-Jan-11	29-Oct-14	Time for Completion of Section 11																											
Temporary Land																																			
Key Dates																																			
Possession / Vacation of Portions																																			
FGN0350	H/O_ABN-T	0	0	06-Jan-11*		06-Jan-11		♦ H/O_ABN-T																											
FGN0355	Vacation Date_ABN-T (Maintenance Completion)	0	0		29-Oct-14		29-Oct-14	♦ Vacation Date_ABN-T (Maintenance Completion)																											
FGN0360	H/O Date_SBY-T1 (60 days after start)	0	0	06-Mar-11*		06-Mar-11		♦ H/O Date_SBY-T1 (60 days after start)																											
FGN0365	Vacation Date_SBY-T1 (on Sec. 6 completed)	0	0		22-May-14		22-May-14	♦ Vacation Date_SBY-T1 (on Sec. 6 completed)																											
FGN0370	H/O Date_SBY-T2 (60 days after start)	0	0	06-Mar-11*		06-Mar-11		♦ H/O Date_SBY-T2 (60 days after start)																											
FGN0375	Vacation Date_SBY-T2 (183 days or earlier)	0	0		07-Jul-11*		07-Jul-11	♦ Vacation Date_SBY-T2 (183 days or earlier)																											
FGN0380	H/O Date_SBY-T3 (60 days after start)	0	0	06-Mar-11*		06-Mar-11		♦ H/O Date_SBY-T3 (60 days after start)																											
FGN0385	Vacation Date_SBY-T3 (183 days or earlier)	0	0		07-Jul-11*		07-Jul-11	♦ Vacation Date_SBY-T3 (183 days or earlier)																											
Engineer's Office and Accommodation																																			
Key Dates																																			
Aberdeen Office																																			
FGN0500	Construction of Engineer's Office	61	1247	01-Apr-11*	31-May-11	30-Aug-14	29-Oct-14	Construction of Engineer's Office																											
Wan Chai Office and Accommodation																																			
FGN0505	Design Submission and Approval of Engineer's Office and Accommodation	21	1178	20-May-11	09-Jun-11	10-Aug-14	30-Aug-14	Design Submission and Approval of Engineer's Office and Accommodation																											
FGN0510	Construction of Engineer's Office and Accommodation	60	1178	10-Jun-11	08-Aug-11	31-Aug-14	29-Oct-14	Construction of Engineer's Office and Accommodation																											
Works for Section 1																																			
North Point																																			
Civil Works Material Delivery on Site																																			
FNP00110	Delivery of DN 1800 & DN1650 Pipes on Site	50	50	01-Jul-11	19-Aug-11	20-Aug-11	08-Oct-11	Delivery of DN 1800 & DN1650 Pipes on Site																											
E&M Equipment / Material Delivery on Site																																			
FNP10100	Fine Screen & Associate Equip't Delivery on Site	7	101	23-Apr-12	29-Apr-12	02-Aug-12	08-Aug-12	Fine Screen & Associate Equip't Delivery on Site																											
FNP10150	Fine Screening Conveyor Delivery on Site	7	91	03-May-12	09-May-12	02-Aug-12	08-Aug-12	Fine Screening Conveyor Delivery on Site																											
FNP10200	Grit Removal System Delivery on Site	7	141	14-Mar-12	20-Mar-12	02-Aug-12	08-Aug-12	Grit Removal System Delivery on Site																											
FNP10250	Penstocks Delivery on Site	7	1	01-Aug-12	07-Aug-12	02-Aug-12	08-Aug-12	Penstocks Delivery on Site																											
FNP10300	Stoplogs Delivery on Site	7	1	01-Aug-12	07-Aug-12	02-Aug-12	08-Aug-12	Stoplogs Delivery on Site																											
FNP10350	Lifting Equipment Delivery on Site	7	121	03-Apr-12	09-Apr-12	02-Aug-12	08-Aug-12	Lifting Equipment Delivery on Site																											
FNP10400	Weather Monitor Station Delivery on Site	7	61	02-Jun-12	08-Jun-12	02-Aug-12	08-Aug-12	Weather Monitor Station Delivery on Site																											
FNP10450	Deodorisation System Delivery on Site	7	61	02-Jun-12	08-Jun-12	02-Aug-12	08-Aug-12	Deodorisation System Delivery on Site																											
FNP10500	Activated Carbon Filter Delivery on Site	7	121	03-Apr-12	09-Apr-12	02-Aug-12	08-Aug-12	Activated Carbon Filter Delivery on Site																											
FNP10550	Pipework & Valves Delivery on Site	7	151	04-Mar-12	10-Mar-12	02-Aug-12	08-Aug-12	Pipework & Valves Delivery on Site																											
FNP10600	Misc. Items Delivery on Site	7	91	03-May-12	09-May-12	02-Aug-12	08-Aug-12	Misc. Items Delivery on Site																											
FNP10700	Switchboard Delivery on Site	7	313	04-Jan-12	10-Jan-12	12-Nov-12	18-Nov-12	Switchboard Delivery on Site																											
FNP10750	UPS Delivery on Site	7	368	05-Nov-11	11-Nov-11	07-Nov-12	13-Nov-12	UPS Delivery on Site																											
FNP10800	Power Cables Delivery on Site	7	108	10-Sep-12	16-Sep-12	27-Dec-12	02-Jan-13	Power Cables Delivery on Site																											
FNP10850	Misc. Item for Elect. Delivery on Site	7	118	31-Aug-12	06-Sep-12	27-Dec-12	02-Jan-13	Misc. Item for Elect. Delivery on Site																											
FNP10950	Control & Monitor Sys. Delivery on Site	7	388	05-Nov-11	11-Nov-11	27-Nov-12	03-Dec-12	Control & Monitor Sys. Delivery on Site																											
FNP11000	Field Instrument Delivery on Site	7	148	02-Jul-12	08-Jul-12	27-Nov-12	03-Dec-12	Field Instrument Delivery on Site																											
FNP11100	B.S. Mat'l & Equip't Delivery on Site	7	198	01-Aug-12	07-Aug-12	15-Feb-13	21-Feb-13	B.S. Mat'l & Equip't Delivery on Site																											
Civil Works																																			
Site Clearance & Prep. Works																																			
FNP12000	Site Clearance	14	29	20-May-11	02-Jun-11	18-Jun-11	01-Jul-11	Site Clearance																											
FNP12010	Site Utilities Supply	60	65	03-Jun-11	01-Aug-11	07-Aug-11	05-Oct-11	Site Utilities Supply																											
FNP12050	Erection of Fencing - NP-1 & NP2	20	29	03-Jun-11	22-Jun-11	02-Jul-11	21-Jul-11	Erection of Fencing - NP-1 & NP2																											
FNP12150	Site Survey, Extg. Utilities Investigation	14	7	15-Jul-11	28-Jul-11	22-Jul-11	04-Aug-11	Site Survey, Extg. Utilities Investigation																											
FNP12200	Division of Extg. Utilities	65	0	05-Aug-11	08-Oct-11	05-Aug-11	08-Oct-11	Division of Extg. Utilities																											
Geotechnical / Structural Monitoring																																			
FNP12160	Install Instrumentation Monitoring Pts.	28	0	08-Jul-11	04-Aug-11	08-Jul-11	04-Aug-11	Install Instrumentation Monitoring Pts.																											
Demolition Works																																			
FNP12350	Demolish Existing Medium Screens	30	39	09-Oct-11	07-Nov-11	17-Nov-11	16-Dec-11	Demolish Existing Medium Screens																											
FNP12400	Excavate / Remove Existing Buried Structures	21	39	08-Nov-11	28-Nov-11	17-Dec-11	06-Jan-12	Excavate / Remove Existing Buried Structures																											
Site Investigation																																			
FNP12330	7nos. Pre-drill holes	42	62	05-Aug-11	15-Sep-11	06-Oct-11	16-Nov-11	7nos. Pre-drill holes																											
FNP12410	3 nos. Pre-drill holes	18	42	08-Nov-11	25-Nov-11	20-Dec-11	06-Jan-12	3 nos. Pre-drill holes																											

■ Actual Work ■ Critical Remaining Work
■ Remaining Work ◆ Milestone

TASK filter: Clause 16 Programme.

Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish	2011												2012				2013				2014				2015				2016
								Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1			
Electrical and Mechanical Works																																				
FNP21100	Decommission the Existing Grit Traps, Fine Screens	21	0	02-Jun-13	22-Jun-13	02-Jun-13	22-Jun-13																													
FNP21150	Install New Deodorization System	55	0	04-Dec-13	27-Jan-14	04-Dec-13	27-Jan-14																													
Electrical Installation																																				
Electrical and Mechanical Works																																				
FNP21200	Install Switchgear	45	10	04-Dec-13	17-Jan-14	14-Dec-13	27-Jan-14																													
FNP21400	Power Cables Laying (including termination)	20	0	28-Jan-14	16-Feb-14	28-Jan-14	16-Feb-14																													
FNP21500	Install Earthing & Lightning System	45	10	04-Dec-13	17-Jan-14	14-Dec-13	27-Jan-14																													
Control and Monitoring System																																				
FNP23500	Install Control & Monitoring System	20	0	28-Jan-14	16-Feb-14	28-Jan-14	16-Feb-14																													
Building Services Installation																																				
FNP24500	Install Building Services System	20	0	28-Jan-14	16-Feb-14	28-Jan-14	16-Feb-14																													
Testing and Commissioning																																				
FNP25000	T&C of Deodorization System	30	0	17-Feb-14	18-Mar-14	17-Feb-14	18-Mar-14																													
FNP25500	Completion of the Works of Section 2	0	0		18-Mar-14		18-Mar-14																													
Works for Section 3																																				
North Point																																				
E&M Equipment / Material Delivery on Site																																				
FNP31100	Delivery of Seawater Pumps on Site	10	140	01-Aug-13	10-Aug-13	19-Dec-13	28-Dec-13																													
FNP31150	Delivery of Pipes, Valve, Penstock & Accessories	14	206	02-Jun-13	15-Jun-13	25-Dec-13	07-Jan-14																													
FNP31250	Delivery of Control & Instrumentation	10	55	25-Oct-13	03-Nov-13	19-Dec-13	28-Dec-13																													
Civil Works																																				
Site Clearance & Prep. Works																																				
FNP32050	Possession of NP-3 (after Sec. 1 completed)	0	0	02-Jun-13		02-Jun-13																														
FNP33100	Demolish Extg. Deodour. Plant & Screen Chamber	30	0	02-Jun-13	01-Jul-13	02-Jun-13	01-Jul-13																													
Foundation Works																																				
FNP32150	Construct substructure of Seawater Pump. Station	30	60	02-Jul-13	31-Jul-13	31-Aug-13	29-Sep-13																													
RC Structural Works																																				
FNP32160	Construct superstructural for Seawater Pump. St.	90	60	01-Aug-13	29-Oct-13	30-Sep-13	28-Dec-13																													
FNP32200	Construct Twin Seawater Pumping Main	90	0	02-Jul-13	29-Sep-13	02-Jul-13	29-Sep-13																													
FNP32350	Construct U/G Drains, Cable Pits & Ducting	90	0	30-Sep-13	28-Dec-13	30-Sep-13	28-Dec-13																													
Drainage Works																																				
FNP32300	Laying pipes between FC-3,FC-3a,FC-3b &FC-4	40	105	02-Jul-13	10-Aug-13	15-Oct-13	23-Nov-13																													
FNP32310	Construct Chamber FC3a,FC-3,FC-4&Flume Channels	35	105	11-Aug-13	14-Sep-13	24-Nov-13	28-Dec-13																													
Road Works																																				
FNP32320	Roadworks for PTW	60	65	24-Mar-14	22-May-14	28-May-14	26-Jul-14																													
Transplantation, landscape works																																				
FNP32330	Planting and landscape works for PTW	80	65	23-May-14	10-Aug-14	27-Jul-14	14-Oct-14																													
Mechanical Installation																																				
Electrical and Mechanical Works																																				
FNP33150	Install Seawater Pump Sets	120	60	30-Oct-13	26-Feb-14	29-Dec-13	27-Apr-14																													
Electrical Installation																																				
Electrical and Mechanical Works																																				
FNP34150	Install Switchgear	30	0	29-Dec-13	27-Jan-14	29-Dec-13	27-Jan-14																													
FNP34250	Power Cables Laying	60	0	28-Jan-14	28-Mar-14	28-Jan-14	28-Mar-14																													
FNP34300	Install Earthing & Lightning System	55	35	28-Jan-14	23-Mar-14	04-Mar-14	27-Apr-14																													
Control and Monitoring System																																				
FNP35100	Install DCS Outstation & Instrumentation	90	0	29-Dec-13	28-Mar-14	29-Dec-13	28-Mar-14																													
Building Services Installation																																				
FNP36100	Install Building Services	60	0	27-Feb-14	27-Apr-14	27-Feb-14	27-Apr-14																													
Testing and Commissioning																																				
FNP37100	T&C of Building Services and E&M Equipment	80	0	28-Apr-14	16-Jul-14	28-Apr-14	16-Jul-14																													
FNP37110	Final T&C of North Point PTW	30	0	17-Jul-14	15-Aug-14	17-Jul-14	15-Aug-14																													
FNP37115	Submission of Draft O&M Manuals for North Point	0	0	09-Jun-12*		08-Jun-12																														
FNP37116	Submission of Updated Draft O&M Manuals for North Point	0	0	16-Oct-12*		15-Oct-12																														
FNP37120	Modified O&M Manuals for North Point	60	30	17-Jul-14	14-Sep-14	16-Aug-14	14-Oct-14																													
FNP37125	Submission of Modified O&M Manuals for North Point	0	30		14-Sep-14		14-Oct-14																													
FNP37130	As-Built Drawings for North Point	60	30	17-Jul-14	14-Sep-14	16-Aug-14	14-Oct-14																													
FNP37140	FSD submission, application and inspection for North Point	60	0	16-Aug-14	14-Oct-14	16-Aug-14	14-Oct-14																													
FNP37150	Completion of the Works of Section 3	0	0		14-Oct-14		14-Oct-14																													
Water Supply from WSD for North Point PTW																																				
Key Dates																																				
FNP40000	Application for Water Connection	60	5	28-Apr-14	26-Jun-14	03-May-14	01-Jul-14																													
FNP40010	Inspection from representative of WSD	1	5	27-Jun-14	27-Jun-14	02-Jul-14	02-Jul-14																													
FNP40020	Release of Completion Certificate by WSD	7	5	28-Jun-14	04-Jul-14	03-Jul-14	09-Jul-14																													
FNP40030	Installation of Water Meter and Main line connection	7	5	05-Jul-14	11-Jul-14	10-Jul-14	16-Jul-14																													
Works for Section 4																																				
Wan Chai East																																				
Statutory Submission / Approval / Inspection																																				
FWC00270	Application of temporary D.G. Store Licence	0	0	02-May-11		02-May-11																														
FWC00320	Approval of temp. D.G. Store Licence	30	0	02-May-11	31-May-11	02-May-11	31-May-11																													
FWC00370	Application of temp. D.G. Store Inspection	0	0	17-Aug-11		17-Aug-11																														
FWC00420	Temp. D.G. Store Inspection by FSD	35	0	17-Aug-11	20-Sep-11	17-Aug-11	20-Sep-11																													
FWC00470	Obtain Temp. D.G. Store Licence	0	0		20-Sep-11		20-Sep-11																													

Actual Work Remaining Work Critical Remaining Work Milestone

Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish	2011 2012 2013 2014 2015 2016																											
								Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
Civil Works Material Delivery on Site																																			
FWC00500	Ordering of Temp. Workshop Material	7	0	02-May-11	08-May-11	02-May-11	08-May-11	■ Ordering of Temp. Workshop Material																											
FWC00550	Manufacturing / Shipment of Temp. Workshop	60	0	09-May-11	07-Jul-11	09-May-11	07-Jul-11	■ Manufacturing / Shipment of Temp. Workshop																											
FWC00600	Temp. Workshop Material Delivery on Site	10	0	08-Jul-11	17-Jul-11	08-Jul-11	17-Jul-11	■ Temp. Workshop Material Delivery on Site																											
Civil Works																																			
Site Clearance & Prep. Works																																			
FWC01100	Construct Temp. Workshop, General Store	60	0	18-Jul-11	15-Sep-11	18-Jul-11	15-Sep-11	■ Construct Temp. Workshop, General Store																											
FWC01150	Construct Temp. D.G. Store	30	0	18-Jul-11	16-Aug-11	18-Jul-11	16-Aug-11	■ Construct Temp. D.G. Store																											
Demolition Works																																			
FWC01450	Demolish Extg. Workshop, General & D.G. Store	60	0	20-Nov-11	18-Jan-12	20-Nov-11	18-Jan-12	■ Demolish Extg. Workshop, General & D.G. Store																											
Building Service Works																																			
FWC01200	Modify Extg. Office to new control room	180	0	20-May-11	15-Nov-11	20-May-11	15-Nov-11	■ Modify Extg. Office to new control room																											
FWC01205	Lay new cable trench for new control room	30	0	17-Sep-11	16-Oct-11	17-Sep-11	16-Oct-11	■ Lay new cable trench for new control room																											
FWC01210	Modify Ex. of f.pantry, locker rm. to new WSoft	90	0	19-Jul-11	16-Oct-11	19-Jul-11	16-Oct-11	■ Modify Ex. of f.pantry, locker rm. to new WSoft																											
FWC01220	Modify & install new staircase to G/F	90	0	19-Jul-11	16-Oct-11	19-Jul-11	16-Oct-11	■ Modify & install new staircase to G/F																											
Transplantation, landscape works																																			
FWC01050	2nos. Tree Transplant	28	31	20-May-11	16-Jun-11	20-Jun-11	17-Jul-11	■ 2nos. Tree Transplant																											
E&M Installation																																			
FWC01500	Temporary Relocation of Workshop	60	0	16-Sep-11	14-Nov-11	16-Sep-11	14-Nov-11	■ Temporary Relocation of Workshop																											
FWC01550	Temporary Relocation of D.G. Store	60	0	21-Sep-11	19-Nov-11	21-Sep-11	19-Nov-11	■ Temporary Relocation of D.G. Store																											
FWC01600	Relocate Existing Control Rm. to Modified Ctrl Rm	70	0	17-Oct-11	25-Dec-11	17-Oct-11	25-Dec-11	■ Relocate Existing Control Rm. to Modified Ctrl Rm																											
Testing and Commissioning																																			
FWC01650	T&C of Relocated Control System	34	0	26-Dec-11	28-Jan-12	26-Dec-11	28-Jan-12	■ T&C of Relocated Control System																											
FWC01700	Completion of the Works of Sec. 4(ii)	0	0		14-Nov-11		14-Nov-11	◆ Completion of the Works of Sec. 4(ii)																											
FWC01800	Completion of the Works of Sec. 4	0	0		28-Jan-12		28-Jan-12	◆ Completion of the Works of Sec. 4																											
Works for Section 5																																			
Wan Chai East																																			
Possession / Vacation of Portions																																			
FWC01860	Second Possession WCE-2	0	0	27-Jul-13		27-Jul-13		◆ Second Possession WCE-2																											
Statutory Submission / Approval / Inspection																																			
FWC02300	Application of D.G. Store License	0	0	29-Jan-12		29-Jan-12		◆ Application of D.G. Store License																											
FWC02350	Approval of D.G. Store License	30	0	29-Jan-12	27-Feb-12	29-Jan-12	27-Feb-12	■ Approval of D.G. Store License																											
FWC02400	Application of D.G. Store Inspection	0	101	29-Jun-13		08-Oct-13		◆ Application of D.G. Store Inspection																											
FWC02450	D.G. Store Inspection by FSD	35	101	01-Jul-13	04-Aug-13	10-Oct-13	13-Nov-13	■ D.G. Store Inspection by FSD																											
FWC02500	Obtain D.G. Store Licence	0	101		14-Aug-13		23-Nov-13	◆ Obtain D.G. Store Licence																											
FWC02600	Submit F314 (as-built) & F501	0	46	23-Aug-13		08-Oct-13		◆ Submit F314 (as-built) & F501																											
FWC02650	FSD Inspection	35	46	25-Aug-13	28-Sep-13	10-Oct-13	13-Nov-13	■ FSD Inspection																											
FWC02700	Issuance of F.S. Certificate	0	46		08-Oct-13		23-Nov-13	◆ Issuance of F.S. Certificate																											
Civil Works																																			
Site Clearance & Prep. Works																																			
FWC10100	Complete Demolish of Extg. Workshop, D.G. Store	0	0		18-Jan-12		18-Jan-12	◆ Complete Demolish of Extg. Workshop, D.G. Store																											
FWC10120	Site Utilities Supply	60	124	20-May-11	18-Jul-11	21-Sep-11	19-Nov-11	■ Site Utilities Supply																											
Demolition Works																																			
FWC10400	Demolition of Temp. Workshop & D.G. Store	21	0	06-Jul-13	26-Jul-13	06-Jul-13	26-Jul-13	■ Demolition of Temp. Workshop & D.G. Store																											
FWC10410	Install Instrumentation Monitoring Pts.	28	167	08-Jul-11	04-Aug-11	22-Dec-11	18-Jan-12	■ Install Instrumentation Monitoring Pts.																											
Site Investigation																																			
FWC10110	12 nos. Pre-drill holes	60	0	20-Nov-11	18-Jan-12	20-Nov-11	18-Jan-12	■ 12 nos. Pre-drill holes																											
Foundation Works																																			
FWC10150	24nos. socket H-piles	96	0	19-Jan-12	23-Apr-12	19-Jan-12	23-Apr-12	■ 24nos. socket H-piles																											
FWC10160	ELS for pile cap for New Admin. Bldg	28	0	24-Apr-12	21-May-12	24-Apr-12	21-May-12	■ ELS for pile cap for New Admin. Bldg.																											
FWC10170	Construct pile cap for New Admin. Bldg.	48	0	22-May-12	08-Jul-12	22-May-12	08-Jul-12	■ Construct pile cap for New Admin. Bldg.																											
RC / Structural Works																																			
FWC10200	Construct New Admin. Bldg. Workshop & DG Store	48	0	09-Jul-12	25-Aug-12	09-Jul-12	25-Aug-12	■ Construct New Admin. Bldg. Workshop & DG Store																											
FWC10210	Construct columns & walls for new Admin. Bldg.	48	0	19-Aug-12	05-Oct-12	19-Aug-12	05-Oct-12	■ Construct columns & walls for new Admin. Bldg.																											
FWC10220	Construct roof slab for new Admin. Bldg.	48	0	06-Oct-12	22-Nov-12	06-Oct-12	22-Nov-12	■ Construct roof slab for new Admin. Bldg.																											
Building Service Works																																			
FWC10300	Fitting Out Electrical Works for New Ad.Bldg.	30	0	23-Nov-12	22-Dec-12	23-Nov-12	22-Dec-12	■ Fitting Out Electrical Works for New Ad.Bldg.																											
FWC10320	Fitting Out Mech. Works for New Ad.Bldg.	30	0	14-Dec-12	12-Jan-13	14-Dec-12	12-Jan-13	■ Fitting Out Mech. Works for New Ad.Bldg.																											
FWC10330	Fitting Out Works for New Workshop	30	0	13-Jan-13	11-Feb-13	13-Jan-13	11-Feb-13	■ Fitting Out Works for New Workshop																											
FWC10350	Construct Cable Pits & Ducting inside Bldg.	21	0	12-Feb-13	04-Mar-13	12-Feb-13	04-Mar-13	■ Construct Cable Pits & Ducting inside Bldg.																											
FWC10360	Construct Drains, cable& Ducting at roof slab	21	0	05-Mar-13	25-Mar-13	05-Mar-13	25-Mar-13	■ Construct Drains, cable& Ducting at roof slab																											
Architectural Works																																			
FWC10250	Int'l Finishes for new Bldg.	30	0	26-Mar-13	24-Apr-13	26-Mar-13	24-Apr-13	■ Int'l Finishes for new Bldg.																											
FWC10260	Installation windows, louvre, windows & doors	28	7	25-Apr-13	22-May-13	02-May-13	29-May-13	■ Installation windows, louvre, windows & doors																											
E&M Installation																																			
FWC21150	Relocate Control System, T&C	85	0	12-Apr-13	05-Jul-13	12-Apr-13	05-Jul-13	■ Relocate Control System, T&C																											
FWC21200	Relocate D.G. Store	30	7	30-May-13	28-Jun-13	06-Jun-13	05-Jul-13	■ Relocate D.G. Store																											
FWC21300	Relocate Workshop Facilities	75	4	18-Apr-13	01-Jul-13	22-Apr-13	05-Jul-13	■ Relocate Workshop Facilities																											
FWC21350	Completion of the Works for Section 5 (iv)	0	0		26-Jul-13		26-Jul-13	◆ Completion of the Works for Section 5 (iv)																											
Electrical Installation																																			
FWC10450	Modify Extg. Flow Distribution Chamber	30	0	27-Jul-13	25-Aug-13	27-Jul-13	25-Aug-13	■ Modify Extg. Flow Distribution Chamber																											
FWC10460	Modify Ex. Connection chamber incl. E&M works	30	0	27-Jul-13	25-Aug-13	27-Jul-13	25-Aug-13	■ Modify Ex. Connection chamber incl. E&M works																											
FWC10500	Install E&M Equipment in Flume Channels	45	0	26-Aug-13	09-Oct-13	26-Aug-13	09-Oct-13	■ Install E&M Equipment in Flume Channels																											

■ Actual Work ■ Critical Remaining Work
 ■ Remaining Work ◆ Milestone

Activity ID	Activity Name	Original Duration	Total Float	Early Start	Early Finish	Late Start	Late Finish	2011 2012 2013 2014 2015 2016																											
								Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
Building Service Installation																																			
FWC23250	Install Building Services	60	46	25-Apr-13	23-Jun-13	10-Jun-13	08-Aug-13	█ Install Building Services																											
FWC23300	Install F.S. System	60	46	24-Jun-13	22-Aug-13	09-Aug-13	07-Oct-13	█ Install F.S. System																											
Testing and Commissioning																																			
FWC23350	Testing & Commissioning	45	0	10-Oct-13	23-Nov-13	10-Oct-13	23-Nov-13	█ Testing & Commissioning																											
FWC23400	Completion of the Works of Section 5	0	0		23-Nov-13		23-Nov-13	◆ Completion of the Works of Section 5																											
Works for Section 6																																			
Wan Chai East																																			
Possession / Vacation of Portions																																			
FWC30110	ST2 approval for working in Area WCE-5	0	338	05-Aug-11		08-Jul-12		◆ ST2 approval for working in Area WCE-5																											
Civil Works Material Delivery on Site																																			
FWC32100	Ordering of Building Materials	14	209	02-May-11	15-May-11	27-Nov-11	10-Dec-11	█ Ordering of Building Materials																											
FWC32150	Manufacturing & Delivery of Building Materials	210	205	20-May-11	15-Dec-11	11-Dec-11	07-Jul-12	█ Manufacturing & Delivery of Building Materials																											
E&M Equipment / Material Delivery on Site																																			
FWC33100	Sewage Pumps Delivery on Site	10	371	07-Jul-12	16-Jul-12	13-Jul-13	22-Jul-13	█ Sewage Pumps Delivery on Site																											
FWC33150	Pipes & Valves Delivery on Site	14	127	04-Mar-12	17-Mar-12	09-Jul-12	22-Jul-12	█ Pipes & Valves Delivery on Site																											
FWC33200	Electrical Equipment Delivery on Site	7	59	01-Aug-12	07-Aug-12	29-Sep-12	05-Oct-12	█ Electrical Equipment Delivery on Site																											
FWC33250	Deodorization Equipment Delivery on Site	10	191	04-Jan-12	13-Jan-12	13-Jul-12	22-Jul-12	█ Deodorization Equipment Delivery on Site																											
FWC33300	Control & monitoring Equipment Delivery on Site	14	97	29-Nov-12	12-Dec-12	06-Mar-13	19-Mar-13	█ Control & monitoring Equipment Delivery on Site																											
Civil Works																																			
RC Structural Works																																			
FWC33310	Modify existing boundary wall	70	219	10-Mar-13	18-May-13	15-Oct-13	23-Dec-13	█ Modify existing boundary wall																											
Transplantation, landscape works																																			
FWC33320	Planting and landscape works	90	30	24-Nov-13	21-Feb-14	24-Dec-13	23-Mar-14	█ Planting and landscape works																											
Modification of Existing Fine Screen Grit Trap / Pumping Station Building																																			
FWC35100	Demolition works for existing Roof Landscape & Advertising Sign	90	205	16-Dec-11	14-Mar-12	08-Jul-12	05-Oct-12	█ Demolition works for existing Roof Landscape & Advertising Sign																											
FWC35110	Removal of Existing Pipes and Ladders	60	219	15-Mar-12	13-May-12	20-Oct-12	18-Dec-12	█ Removal of Existing Pipes and Ladders																											
FWC35120	External Finishing Works	300	219	14-May-12	09-Mar-13	19-Dec-12	14-Oct-13	█ External Finishing Works																											
Mechanical Installation																																			
FWC50100	Install Sewage Pumps(phase 1)	50	202	02-Jan-13*	20-Feb-13	23-Jul-13	10-Sep-13	█ Install Sewage Pumps(phase 1)																											
FWC50105	Install Pipes, Valves & Accessories (phase1)	50	202	02-Jan-13	20-Feb-13	23-Jul-13	10-Sep-13	█ Install Pipes, Valves & Accessories (phase1)																											
FWC50110	Install Sewage Pumps(phase2)	50	0	01-Oct-13*	19-Nov-13	01-Oct-13	19-Nov-13	█ Install Sewage Pumps(phase2)																											
FWC50115	Install Pipes, Valves & Accessories (phase2)	50	0	01-Oct-13	19-Nov-13	01-Oct-13	19-Nov-13	█ Install Pipes, Valves & Accessories (phase2)																											
FWC50120	Install Sewage Pumps(phase3)	50	0	10-Dec-13	28-Jan-14	10-Dec-13	28-Jan-14	█ Install Sewage Pumps(phase3)																											
FWC50125	Install Pipes, Valves & Accessories(phase3)	50	0	10-Dec-13	28-Jan-14	10-Dec-13	28-Jan-14	█ Install Pipes, Valves & Accessories(phase3)																											
FWC50200	Lay new Deodorization pipeline/ducting	120	127	18-Mar-12	15-Jul-12	23-Jul-12	19-Nov-12	█ Lay new Deodorization pipeline/ducting																											
FWC50210	Install new Deodorization equipments	60	127	16-Jul-12	13-Sep-12	20-Nov-12	18-Jan-13	█ Install new Deodorization equipments																											
FWC50220	Connect the new Deod. system to PTW	30	127	14-Sep-12	13-Oct-12	19-Jan-13	17-Feb-13	█ Connect the new Deod. system to PTW																											
FWC50230	Removal of existing Deod. system	30	127	14-Oct-12	12-Nov-12	18-Feb-13	19-Mar-13	█ Removal of existing Deod. system																											
Electrical Installation																																			
FWC50106	Electrical Modification on pumps (phase 1)	50	202	02-Jan-13	20-Feb-13	23-Jul-13	10-Sep-13	█ Electrical Modification on pumps (phase 1)																											
FWC50116	Electrical Modification on pumps (phase 2)	50	0	01-Oct-13	19-Nov-13	01-Oct-13	19-Nov-13	█ Electrical Modification on pumps (phase 2)																											
FWC50126	Electrical Modification on pumps (phase 3)	50	0	10-Dec-13	28-Jan-14	10-Dec-13	28-Jan-14	█ Electrical Modification on pumps (phase 3)																											
FWC51100	Install LV Switchboard	90	59	08-Aug-12	05-Nov-12	06-Oct-12	03-Jan-13	█ Install LV Switchboard																											
FWC51200	Install MCBs	75	59	06-Nov-12	19-Jan-13	04-Jan-13	19-Mar-13	█ Install MCBs																											
FWC51500	Laying Power Cables (Including Termination)	60	74	17-Sep-13	15-Nov-13	30-Nov-13	28-Jan-14	█ Laying Power Cables (Including Termination)																											
Control and Monitoring System																																			
FWC52100	Install Control & Monitoring System	120	59	20-Jan-13	19-May-13	20-Mar-13	17-Jul-13	█ Install Control & Monitoring System																											
Building Services Installation																																			
FWC53100	Install Building Services	120	59	20-May-13	16-Sep-13	18-Jul-13	14-Nov-13	█ Install Building Services																											
Testing and Commissioning																																			
FWC55000	T&C for Pump (Phase 1)	20	202	21-Feb-13	12-Mar-13	11-Sep-13	30-Sep-13	█ T&C for Pump (Phase 1)																											
FWC55010	T&C for Pump (Phase 2)	20	0	20-Nov-13	09-Dec-13	20-Nov-13	09-Dec-13	█ T&C for Pump (Phase 2)																											
FWC55020	T&C for Pump (Phase 3)	20	0	29-Jan-14	17-Feb-14	29-Jan-14	17-Feb-14	█ T&C for Pump (Phase 3)																											
FWC55100	T&C of Building Services and E&M Equipment	30	0	29-Jan-14	27-Feb-14	29-Jan-14	27-Feb-14	█ T&C of Building Services and E&M Equipment																											
FWC55110	Final T&C of Wan Chai East PTW	54	0	29-Jan-14	23-Mar-14	29-Jan-14	23-Mar-14	█ Final T&C of Wan Chai East PTW																											
FWC55115	Submission of Draft O&M Manuals for Wan Chai East	0	0	19-Apr-12*		18-Apr-12		◆ Submission of Draft O&M Manuals for Wan Chai East																											
FWC55116	Submission of Updated Draft O&M Manuals for Wan Chai East	0	0	21-Nov-12*		21-Nov-12		◆ Submission of Updated Draft O&M Manuals for Wan Chai East																											
FWC55120	Modified O&M Manuals for Wan Chai East	60	24	28-Feb-14	28-Apr-14	24-Mar-14	22-May-14	█ Modified O&M Manuals for Wan Chai East																											
FWC55125	Submission of Modified Draft O&M Manuals for Wan Chai East	0	24		28-Apr-14		22-May-14	◆ Submission of Modified Draft O&M Manuals for Wan Chai East																											
FWC55130	As-Built Drawings for Wan Chai East	60	24	28-Feb-14	28-Apr-14	24-Mar-14	22-May-14	█ As-Built Drawings for Wan Chai East																											
FWC55140	FSD submission, application and inspection for Wan Chai East	60	0	24-Mar-14	22-May-14	24-Mar-14	22-May-14	█ FSD submission, application and inspection for Wan Chai East																											
FWC55150	Completion of the Works of Section 6	0	0		22-May-14		22-May-14	◆ Completion of the Works of Section 6																											
Water Supply from WSD for Wan Chai East PTW																																			
Key Dates																																			
FWC60000	Application for Water Connection	60	59	17-Sep-13	15-Nov-13	15-Nov-13	13-Jan-14	█ Application for Water Connection																											
FWC60010	Inspection from representative of WSD	1	59	16-Nov-13	16-Nov-13	14-Jan-14	14-Jan-14	█ Inspection from representative of WSD																											
FWC60020	Release of Completion Certificate by WSD	7	59	17-Nov-13	23-Nov-13	15-Jan-14	21-Jan-14	█ Release of Completion Certificate by WSD																											
FWC60030	Installation of Water Meter and Main line connection	7	59	24-Nov-13	30-Nov-13	22-Jan-14	28-Jan-14	█ Installation of Water Meter and Main line connection																											
Works for Section 7																																			
Central																																			
Possession / Vacation of Portions																																			
FCT00250	ST2 approval for working in Area CTL-4	0	431	29-Jul-11		02-Oct-12		◆ ST2 approval for working in Area CTL-4																											

█ Actual Work █ Remaining Work █ Critical Remaining Work ◆ Milestone

