



Water Supplies Department
New Works Branch
Construction Division
11 Tai Yip Lane
Kowloon Bay
Kowloon
Hong Kong

Your reference:

Our reference: HKWSD201/50/107915

Date: 28 March 2022

Attention: Mr Y M Chan

BY POST

Dear Sirs

Quotation No.: WQ/17/A071
Independent Environmental Checker for Water Supplies Department
– Proposed Desalination Plant in TKO Area 137 for Contract No. 13/WSD/16
Verification of Monthly EM&A Report No.43

We refer to emails of 16, 21 and 25 March 2022 attaching Monthly EM&A Report No.43 for the captioned project prepared by the ET.

We have no further comment and hereby verify the captioned report in accordance with Clause 3.5 of the Environmental Permit no. EP-503/2015/A.

Should you have any queries regarding the above, please do not hesitate to contact the undersigned or our Mr Louis Kwan 2618 2831.

Yours faithfully
ANEWR CONSULTING LIMITED

James Choi
Independent Environmental Checker

CPSJ/KSYL/lsm



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水務署

Water Supplies Department



Contract No. 13/WSD/16

Mainlaying in Tseung Kwan O

Monthly EM&A Report No. 43
(Period from 1 to 28 February 2022)

March 2022

(Rev. 0)

	Prepared by:	Reviewed and Certified by:
Name	Howard Chan	Jacky Leung
Position	Environmental Team	Environmental Team Leader
Signature		
Date:	08/03/2022	08/03/2022

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0	1 st Submission	10 March 2022
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CONTENT

Executive Summary	
1.	Basic Project Information 9
2.	Noise Monitoring..... 12
3.	Waste management 14
4.	Landfill gas monitoring 18
5.	Summary of Monitoring Exceedance, Complaints, Notification of Summons and Prosecutions..... 34
6.	EM&A Site Inspection 38
7.	Future Key Issues 40
8.	Conclusion and Recommendations..... 42

Appendix A	Construction Programme
Appendix B	Overview of Mainlaying in Tseung Kwan O
Appendix C	Summary of Implementation Status of Environmental Mitigation
Appendix D	Impact Monitoring Schedule of the Reporting Month
Appendix E	Noise Monitoring Equipment Calibration Certificate
Appendix F	Event/Action Plan for Noise Exceedance
Appendix G	Noise Monitoring Data
Appendix H	Waste Flow Table
Appendix I	Landfill Gas Monitoring Equipment Calibration Certificate
Appendix J	Landfill Gas Monitoring Data
Appendix K	Complaint Log and Regulatory Compliance Proforma
Appendix L	Site Inspection Proforma
Appendix M	Proactive Environmental Protection Proforma
Appendix N	Impact Monitoring Schedule of Next Reporting Month
Appendix O	Academic Calendar(s)

EXECUTIVE SUMMARY

Introduction

- A1. Penta-Ocean - Concentric Joint Venture (POCJV) is contracted to carry out the Mainlaying in Tseung Kwan O under Contract No. 13/WSD/16 (hereinafter known as “the Project”).
- A2. In accordance with the Environmental Monitoring and Audit (EM&A) Manual for the Project, EM&A works should be carried out by Environmental Team (ET), Acuity Sustainability Consulting Limited (ASCL), during the construction phase of the Project.
- A3. This is the 43rd Monthly EM&A Report, prepared by ASCL, for the Project summarizing the monitoring results and audit findings of the EM&A programme at and around Tseung Kwan O (TKO) during the reporting period from 1 February to 28 February 2022.
- A4. The EM&A programme for this contract has covered environmental monitoring on construction noise level at selected NSRs and Contractor’s environmental performance auditing in the aspects of construction dust, construction noise, water quality, waste management, landscape and visual and ecology.

Summary of Main Works Undertaken & Key Mitigation Measures Implemented

- A5. Key works carried out in this reporting period for the Project included the followings:

Location	Location	Forecast Works in Next Reporting Month
Portion H of the Project Site	TKO 137 Pit A	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit 137A to Pit 137C will be conducted.
	TKO 137 Pit B	
	TKO 137 Pit C	
Portion J of the Project Site	Wan Po Rd – Workfront 1	<ul style="list-style-type: none"> • Excavation and ELS works for jacking pit 1
	Wan Po Rd – Workfront 2	<ul style="list-style-type: none"> • Excavation and ELS works for jacking pit 2
	Wan Po Rd – Workfront 3	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Workfront 4	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Pit A	<ul style="list-style-type: none"> • Setting up for MTBM pipe jacking works
	Wan Po Rd – Pit B	<ul style="list-style-type: none"> • Preparation for MTBM pipe jacking • Commence MTBM pipe jacking
	Shek Kok Road – Pit D	<ul style="list-style-type: none"> • MTBM pipe jacking
	Shek Kok Road – Hand-shield	<ul style="list-style-type: none"> • Construction of wing wall
	Landfill Stage 1 – Area A	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pet Garden’s Road	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pung Loi Road – Pit WPR1	<ul style="list-style-type: none"> • Excavation and ELS works for jacking pit
	Roundabout – Pit G1A	<ul style="list-style-type: none"> • Preparation for pipe laying between Pit G1A to Pit J1A
	Roundabout – Pit J1A	
	Velodrome – Pit K	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit K to Pit L
Velodrome – Pit M	<ul style="list-style-type: none"> • Grouting for sleeve pipe between Pit M1 to M2 	

	Velodrome – Pit O to Pit N	• Trench excavation and pipe laying
	Velodrome – Pit O to Pit P	• Site setup works for trenchless works
	Abandoned Road near Mau Wu Tsai WF-1	• Gate valve chamber construction
	Po Lam Road South	• Trench excavation and pipe laying works
	Po Lam Road (D2)	• Trench excavation and pipe laying works
	Po Lam Road (C2)	• Pipe piling of pipe bridge at Location A Westside slop
	Po Lam Road (B4)	• Trench rock breaking • Trench excavation and pipe laying works
	Tsui Lam Road	• Predrilling for mini pile
	TKO Primary Service Reservoir	• Trench excavation and pipe laying works

- A6. The major environmental impacts brought by the above construction works include:
- Construction dust and noise generation from mainlaying of pipes, TBM break through and excavation;
 - Waste generation from the construction activities; and
 - Impact on water quality from construction activities
- A7. The key environmental mitigation measures implemented for the Project in this reporting period associated with the above construction works include:
- Reduction of construction dust generation from mainlaying of pipes, TBM break through and excavation;
 - Reduction of noise from equipment and machinery on-site;
 - Sorting and storage of general refuse and construction waste; and
 - Treatment of wastewater through water treatment facilities before discharge

Summary of Exceedance & Investigation & Follow-up

- A8. Noise monitoring was scheduled in the reporting month for NSR4 Creative Secondary School on 4, 9, 18 and 24 February 2022 as construction works were conducted within 300m to the noise sensitive receiver. No project-related exceedance of the Action and Limit Level was recorded during the reporting period.
- A9. No examinations were scheduled in the reporting month for NSR4 Creative Secondary School. Academic School Calendar can be found in **Appendix O**.

Complaint Handling and Prosecution

- A10. No environmental complaint was received in the reporting month.
- A11. Neither notifications of summons nor prosecution was received for the Project in the reporting month.

Reporting Change

- A12. There were no changes reported that may affect the on-going EM&A programme.

Summary of Upcoming Key Issues and Key Mitigation Measures

A13. Key works in March 2022 (the next reporting month) for the Project will include the followings:

Location	Location	Forecast Works in Next Reporting Month
Portion H of the Project Site	TKO 137 Pit A	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit 137A to Pit 137C will be conducted.
	TKO 137 Pit B	
	TKO 137 Pit C	
Portion J of the Project Site	Wan Po Rd – Workfront 1	<ul style="list-style-type: none"> • Excavation and ELS works for jacking Pit 1
	Wan Po Rd – Workfront 2	<ul style="list-style-type: none"> • Setup for MTMB pipe jacking
	Wan Po Rd – Workfront 3	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Workfront 4	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Pit A	<ul style="list-style-type: none"> • Setting up for MTBM pipe jacking works • Commence MTMB pipe jacking
	Wan Po Rd – Pit B	<ul style="list-style-type: none"> • MTBM pipe jacking
	Wan Po Rd – Pit D	<ul style="list-style-type: none"> • MTBM pipe jacking
	Shek Kok Road – Pit D	<ul style="list-style-type: none"> • MTBM pipe jacking.
	Shek Kok Road – Hand-shield	<ul style="list-style-type: none"> • Construction of wing wall.
	Landfill Stage 1 – Area A	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pet Garden’s Road	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pung Loi Road – Pit WPR1	<ul style="list-style-type: none"> • Setup for MTMB pipe jacking
	Roundabout – Pit G1A	<ul style="list-style-type: none"> • Pipe laying inside sleeve pipe
	Roundabout – Pit J1A	
	Velodrome – Pit K	<ul style="list-style-type: none"> • Grouting for sleeve pipe between Pit K to Pit L after completion of pipe laying.
	Velodrome – Pit O to Pit N	<ul style="list-style-type: none"> • Trench excavation and pipe laying.
	Velodrome – Pit O to Pit P	<ul style="list-style-type: none"> • Site setup for trenchless works.
	Mau Wu Tsai – Workfront 1	<ul style="list-style-type: none"> • Gate valve chamber construction • Trench reinstatement
	Po Lam Road South	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Po Lam Road (C2)	<ul style="list-style-type: none"> • Pipe piling of pipe bridge at Location A Westside slope.
	Po Lam Road (D2)	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Po Lam Road (B4)	<ul style="list-style-type: none"> • Trench rock breaking • Trench excavation and pipe laying
	Tsui Lam Road	<ul style="list-style-type: none"> • Predrilling for mini pile
TKO Primary Service Reservoir	<ul style="list-style-type: none"> • Trench excavation and pipe laying 	

A14. The major environmental impacts brought by the above construction works will include:

- Construction dust and noise generation of mainlaying of pipes, TBM break through, and excavation works;
- Waste generation from construction activities; and
- Impact on water quality from construction activities.

A15. The key environmental mitigation measures for the Project in the coming reporting period associated with the above construction works will include:

- Reduction of construction dust generation of mainlaying of pipes, TBM break through and excavation works by regular water spraying and covering of dusty materials with screenings;
- Reduction of noise from equipment and machinery on-site;
- Sorting and storage of general refuse and construction waste; and
- Treatment of wastewater through water treatment facilities before discharge.

1. BASIC PROJECT INFORMATION

1.1 Background

The proposed Desalination Plant at Tseung Kwan O (DPTKO) will produce potable water with an initial capacity of 135 million liters per day (MLD), expandable to an ultimate capacity of 270 MLD in the future to provide a secure and alternative fresh water resource complying with the World Health Organization (WHO) standards. The plant will adopt the Seawater Reverse Osmosis (SWRO) technology, which dominates the market due to its reliability and progressive reduction in cost as the technology advances.

Pursuant to the Environmental Impact Assessment Ordinance (EIAO), the Director of Environmental Protection granted the Variation of Environmental Permit (No. EP-503/2015/A) to Water Supplies Department (WSD) for the Project on 26 January 2018.

The scope of the Contract may be considered in brief, to consist of the laying of about 10 km long 1200 mm diameter fresh water mains and the associated works along the alignment of the Project as shown with the overall view in **Appendix B**.

1.2 The Reporting Scope

This is the 43rd Monthly EM&A Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 February to 28 February 2022.

1.3 Project Organization

The Project Organization structure for Construction Phase is presented in **Figure 1.1**.

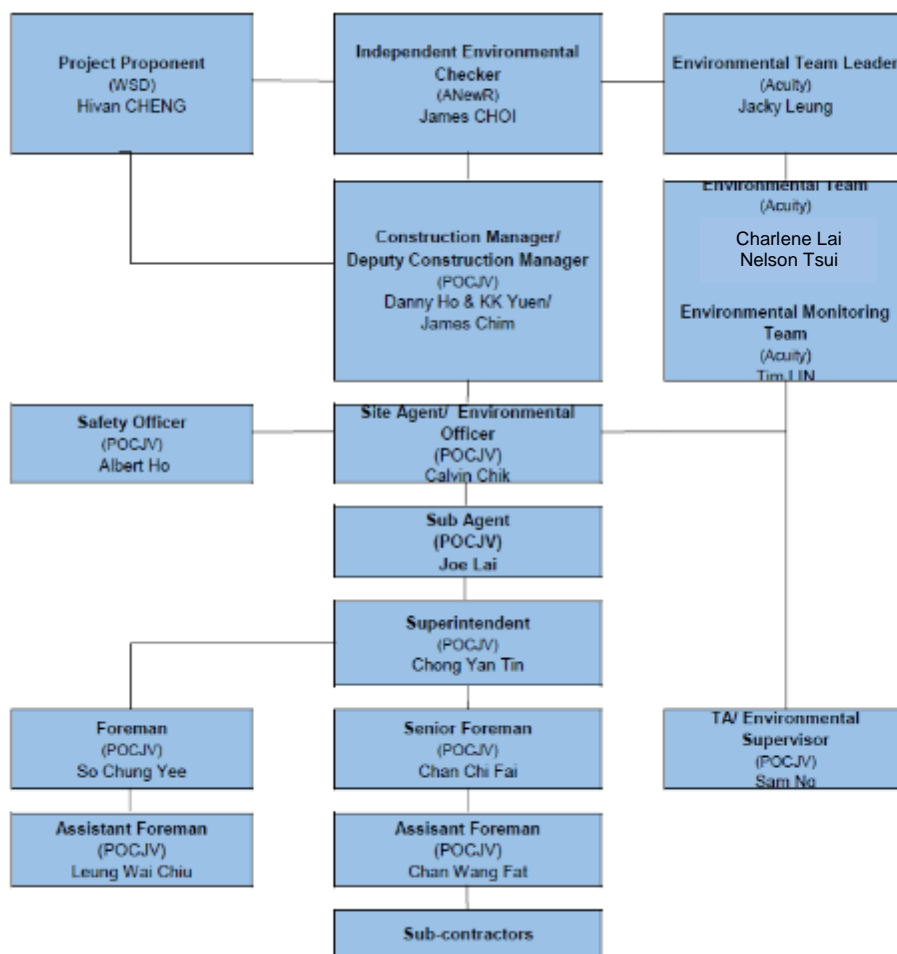


Figure 1.1 Project Organization Chart

Contact details of the key personnel are presented in **Table 1.1** below:

Table 1.1 Contact details of the key personnel

Party	Position	Name	Telephone no.
Penta-Ocean - Concentric Joint Venture	Environmental Officer	Calvin Chik	9863 5630
Acuity Sustainability Consulting Limited	Environmental Team Leader	Jacky Leung	2698 6833
ANewR Consulting Limited	Independent Environmental Checker	James Choi	2618 2831

1.4 Summary of Construction Works

Details of the major construction works undertaken in this reporting period are shown in **Table 1.2** and the construction works locations are shown in **Appendix B**. The construction programme is presented in **Appendix A**.

Table 1.2 Summary of the Construction Works Undertaken during the Reporting Month

Location	Location	Forecast Works in Next Reporting Month
Portion H of the Project Site	TKO 137 Pit A	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit 137A to Pit 137C will be conducted.
	TKO 137 Pit B	
	TKO 137 Pit C	
Portion J of the Project Site	Wan Po Rd – Workfront 1	<ul style="list-style-type: none"> • Excavation and ELS works for jacking pit 1
	Wan Po Rd – Workfront 2	<ul style="list-style-type: none"> • Excavation and ELS works for jacking pit 2
	Wan Po Rd – Workfront 3	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Workfront 4	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Pit A	<ul style="list-style-type: none"> • Setting up for MTBM pipe jacking works
	Wan Po Rd – Pit B	<ul style="list-style-type: none"> • Preparation for MTBM pipe jacking • Commence MTBM pipe jacking
	Shek Kok Road – Pit D	<ul style="list-style-type: none"> • MTBM pipe jacking
	Shek Kok Road – Hand-shield	<ul style="list-style-type: none"> • Construction of wing wall
	Landfill Stage 1 – Area A	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pet Garden’s Road	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pung Loi Road – Pit WPR1	<ul style="list-style-type: none"> • Excavation and ELS works for jacking pit
	Roundabout – Pit G1A	<ul style="list-style-type: none"> • Preparation for pipe laying between Pit G1A to Pit J1A
	Roundabout – Pit J1A	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit K to Pit L will be conducted.
	Velodrome – Pit K	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit K to Pit L
	Velodrome – Pit M	<ul style="list-style-type: none"> • Grouting for sleeve pipe between Pit M1 to M2
	Velodrome – Pit O to Pit N	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Velodrome – Pit O to Pit P	<ul style="list-style-type: none"> • Site setup works for trenchless works
	Abandoned Road near Mau Wu Tsai WF-1	<ul style="list-style-type: none"> • Gate valve chamber construction
	Po Lam Road South	<ul style="list-style-type: none"> • Trench excavation and pipe laying works
	Po Lam Road (D2)	<ul style="list-style-type: none"> • Trench excavation and pipe laying works
	Po Lam Road (C2)	<ul style="list-style-type: none"> • Pipe piling of pipe bridge at Location A Westside slop
	Po Lam Road (B4)	<ul style="list-style-type: none"> • Trench rock breaking • Trench excavation and pipe laying works
	Tsui Lam Road	<ul style="list-style-type: none"> • Predrilling for mini pile
	TKO Primary Service Reservoir	<ul style="list-style-type: none"> • Trench excavation and pipe laying works
	TKO 137 Pit A	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit 137A to Pit 137C will be conducted.

A summary of the valid permits, licences, and or notifications on environmental protection for this Project is presented in **Table 1.3**.

Table 1.3 Summary of the Status of Valid Environmental Licence, Notification, Permit and Documentations

Permit/ Licences/ Notification	Reference	Validity Period
Variation of Environmental Permit	EP no.: EP-503/2015/A	Throughout the Contract
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation (Form NA)	Ref no.: 423775	Throughout the Contract
Chemical Waste Producer Registration	WPN: 5213-839-P3287-01	Throughout the Contract
Billing Account for Disposal of Construction Waste	A/C no.: 7029491	Throughout the Contract
Water Discharge Licence	WT00032336-2018	Until 31 Dec 2023
Construction Noise Permit (Hong Kong Velodrome)	GW-RE1219-21	Until 01 April 2022
Construction Noise Permit (Wan Po Road near Wan O Road and Chun Yat Street, Tseung Kwan O, N.T.)	GW-RE1211-21	Until 01 April 2022
Construction Noise Permit (Shek Kok Road near Shrewsbury International School Hong Kong, Tseung Kwan O, N.T.)	GW-RE1224-21	Until 01 April 2022

The status for all environmental aspects is presented **Table 1.4**.

Table 1.4 Summary of Status for Key Environmental Aspects under the EM&A Manual

Parameters	Status
Noise	
Baseline Monitoring	The baseline noise monitoring result has been reported in Baseline Monitoring Report and submitted to EPD under VEP Condition 3.4.
Impact Monitoring	On-going
Waste Management	
Mitigation Measures in Waste Management Plan	On-going
Landfill Gas	
Impact Monitoring	On-going
Environmental Audit	
Site Inspection	On-going

Other than the EM&A works by ET, regular environmental management meetings were conducted in order to enhance environmental awareness and closely monitor the environmental performance of the contractors.

The EM&A programme has been implemented in accordance with the recommendations presented in the approved EIA Report and the EM&A Manual. A summary of implementation status of the environmental mitigation measures for the construction phase of the Project during the reporting period is provided in **Appendix C**.

2. NOISE MONITORING

2.1 Monitoring Requirements

To ensure no adverse noise impact, noise monitoring is recommended to be carried out within 300m radius from the nearby noise sensitive receivers (NSRs), during construction phase. The NSRs selected as monitoring station are (i) NSR4 – Creative Secondary School, (ii) NSR24 – PLK Laws Foundation College, and (iii) NSR31 – School of Continuing and Professional Studies – CUHK respectively.

In accordance with the EM&A Manual, baseline noise level at the noise monitoring stations were established as presented in the Baseline Monitoring Report. Impact noise monitoring will be conducted once per week in the form of 30-minute measurements L_{eq} , L_{10} and L_{90} levels recorded at each monitoring station between 0700 and 1900 on normal weekdays.

Referring to EM&A manual Section 4.1.2, the impact noise monitoring should be carried out at all the designated monitoring stations when there are project-related construction activities undertaken within a radius of 300m from the monitoring stations.

Impact monitoring for noise impact was conducted in the reporting month for NSR4 – Creative Secondary School on 4, 9, 18 and 24 February 2022 as construction works were conducted within 300m to the noise sensitive receiver. Detailed monitoring results can be found in **Appendix G**.

No examinations were scheduled in the reporting month for NSR4 Creative Secondary School. Academic School Calendar can be found in **Appendix O**.

2.2 Noise Monitoring Parameters, Time, Frequency

Impact noise monitoring was conducted weekly in the reporting period between 0700-1900 on normal weekdays. Construction works would follow the requirements as stipulated in the valid CNPs if works have to be conducted during 1900-0700 in all days or any time on Sundays or general holidays.

Construction noise level was measured in terms of the A-weighted equivalent continuous sound pressure level (L_{Aeq}). $L_{eq\ 30min}$ was used as the monitoring parameter for the time period between 0700 and 1900 on normal weekdays. **Table 2.1** summarizes the monitoring parameters, frequency and duration of the impact noise monitoring. The monitoring schedule is provided in **Appendix D**.

Table 2.1 Noise Monitoring Parameters, Time, Frequency and Duration

Time	Frequency	Duration	Parameters
Daytime: 0700-1900	Once per week	Continuously in $L_{eq\ 5min}/L_{eq\ 30min}$ (average of 6 consecutive $L_{eq\ 5min}$)	L_{eq} , L_{10} & L_{90}

2.3 Noise Monitoring Locations

The monitoring locations should normally be made at a point 1m from the exterior of the NSRs building façade and be at a position 1.2m above the ground. A correction of +3dB(A) should be made to the free-field measurements.

According to the environmental findings detailed in the EIA report and Baseline Monitoring Report, the designated locations for the construction noise monitoring are listed in **Table 2.2** below.

Table 2.2 Noise Monitoring Location

NSR ID	Noise Sensitive Receivers	Monitoring Location	Position
NSR 4	Creative Secondary School	Roof Floor	1 m from facade
NSR 24	PLK Laws Foundation College	Pedestrian Road on Ground Floor	Free-field
NSR 31	School of Continuing and Professional Studies - CUHK	Roof Floor	1 m from facade

Three noise monitoring locations for impact monitoring at the nearby sensitive receivers are shown in **Figure 2.1-2.3**.

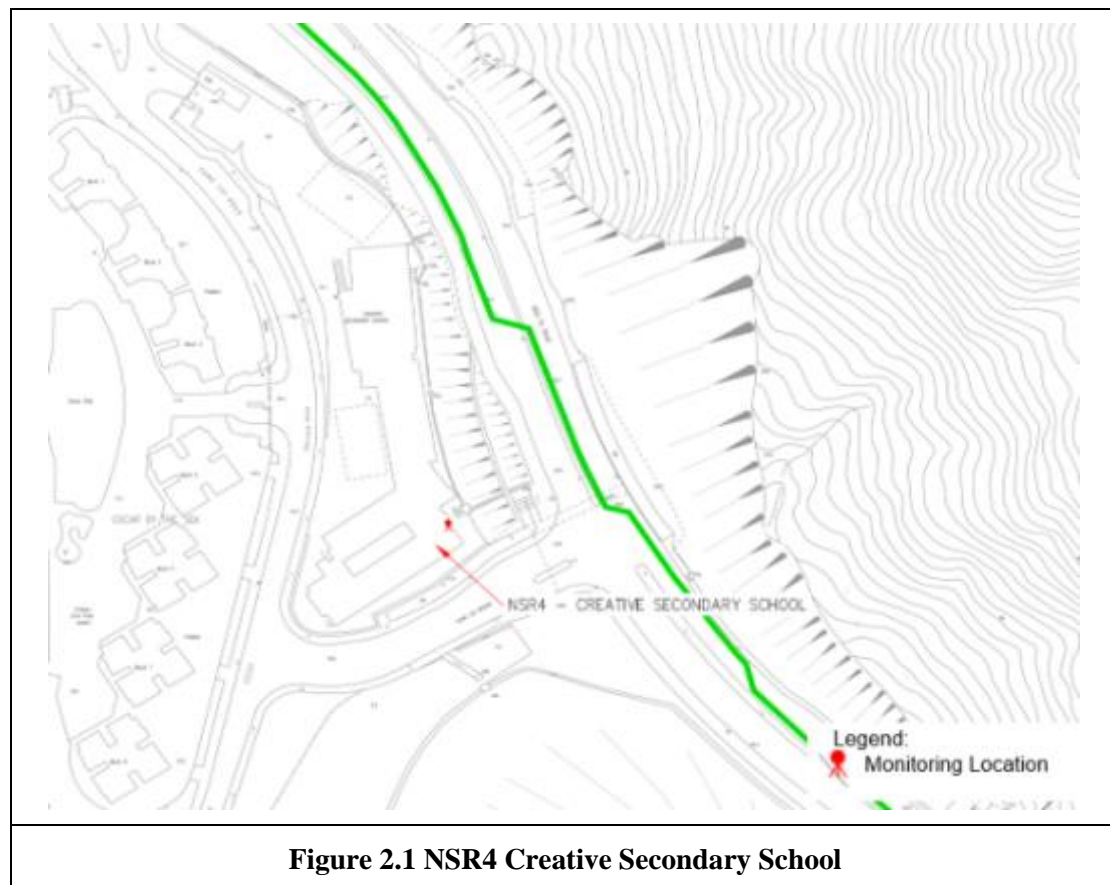




Figure 2.2 NSR24 PLK Laws Foundation College



Figure 2.3 NSR31 School of Continuing and Professional Studies - CUHK

2.4 Impact Monitoring Methodology

Integrated sound level meters were used for the noise monitoring. The meters were in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications. Immediately prior to and following each noise measurement the accuracy of the sound level meters was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration level before and after the noise measurements agree to within 1.0 dB(A).

Calibration certificates of the instruments used are presented in **Appendix E**. Noise measurements were not made in the presence of fog, rain, wind with a steady speed exceeding 5 m/s or wind with gusts exceeding 10 m/s. The wind speed would be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

Table 2.3 Impact Noise Monitoring Equipment

Equipment	Brand and Model	Serial Number	Date of Calibration	Calibration Certificate Expiry Date	Detection Limit
Sound Level Meter	Svantek 971	96062	05/07/2021	04/07/2022	15-140 dB(A)
Sound Level Meter Calibrator	Pulsar 105	63705	07/08/2021	06/08/2022	Nil
Pocket Wind Meter Anemometer	Kestrel 1000 Wind Meter	Nil	Nil	Nil	Nil

2.5 Action and Limit Levels

The Action/Limit Levels are in line with the criteria of Practice Note for Professional Persons (ProPECC PN 2/93) “Noise from Construction Activities – Non-statutory Controls” and Technical Memorandum on Environmental Impact Assessment Process issued by HKSAR Environmental Protection Department [“EPD”] under the Environmental Impact Assessment Ordinance, Cap 499, S.16 are presented in **Table 2.4**.

Table 2.4 Action and Limit Levels for Noise

Time Period	Action Level	Limit Level (dB(A))
0700-1900 on normal weekdays	When one documented complaint is received from any one of the noise sensitive receivers	<ul style="list-style-type: none"> • 70 dB(A) for school and • 65 dB(A) during examination period
Notes: (a) Limits specified in the GW-TM and IND-TM for construction and operation noise, respectively.		

If exceedances are found during noise monitoring, the actions in accordance with the Event and Action Plan will be carried out according to **Appendix F**.

2.6 Monitoring Results and Observations

Referring to EM&A manual Section 4.1.2, impact monitoring for noise impact was scheduled weekly in the reporting month for NSR4 – Creative Secondary School on 4, 9, 18 and 24 February 2022 Detailed monitoring results are presented in **Appendix G**.

No examinations were scheduled in the reporting month for NSR4 Creative Secondary School. Academic School Calendar can be found in **Appendix O**.

No construction works were conducted within 300m radius of NSR24 and NSR31. Thus, no monitoring works was carried at these two locations in the reporting month.

3. WASTE MANAGEMENT

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as these materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 3.1**. Details of cumulative waste management data are presented as a waste flow table in **Appendix H**.

Table 3.1 Quantities of waste generated from the Project

Reporting period	Quantity					
	Inert C&D Materials (in '000m3)	Chemical Waste (in '000kg)	Non-inert C&D Materials			
			Others, e.g. General Refuse disposed at Landfill (in '000m3)	Recycled materials		
				Paper/card board (in '000kg)	Plastics (in '000kg)	Metals (in '000kg)
February 2022	2.184	0.000	0.001	0.058	0.000	0.000

4. LANDFILL GAS MONITORING

4.1 Monitoring Requirement

In accordance with Section 11 of the EM&A Manual, monitoring of landfill gas is required for construction works within the 250m Consultation Zone. Part of the desalination plant and the indicative area of natural slope mitigation works fall within the SENT Landfill Extension Consultation Zone; and part of the 1,200 mm diameter fresh water mains along Wan Po Road falls within the SENT Landfill and SENT Landfill Extension Consultation Zones, TKO Stage II/III Restored Landfill and TKO Stage I Restored Landfill Consultation Zones.

4.2 Monitoring Location

Monitoring of oxygen, methane, carbon dioxide and barometric pressure was performed for excavations at 1m depth or more within the Consultation Zone. In this reporting period, 321 times of monitoring was recorded.

During construction of works within the consultation zones, excavations of 1m depth or more was monitored:

- At the ground surface before excavation commences;
- Immediately before any worker enters the excavation;
- At the beginning of each working day for the entire period when the excavation remains open; and
- Periodically through the working day whilst workers are in the excavation.

For excavations between 300mm and 1m deep, measurements should be carried out:

- Directly after the excavation has been completed; and
- Periodically whilst the excavation remains open.

The area required to be monitored for landfill gas in the reporting period are shown in **Figure 4.1** to **Figure 4.20**.

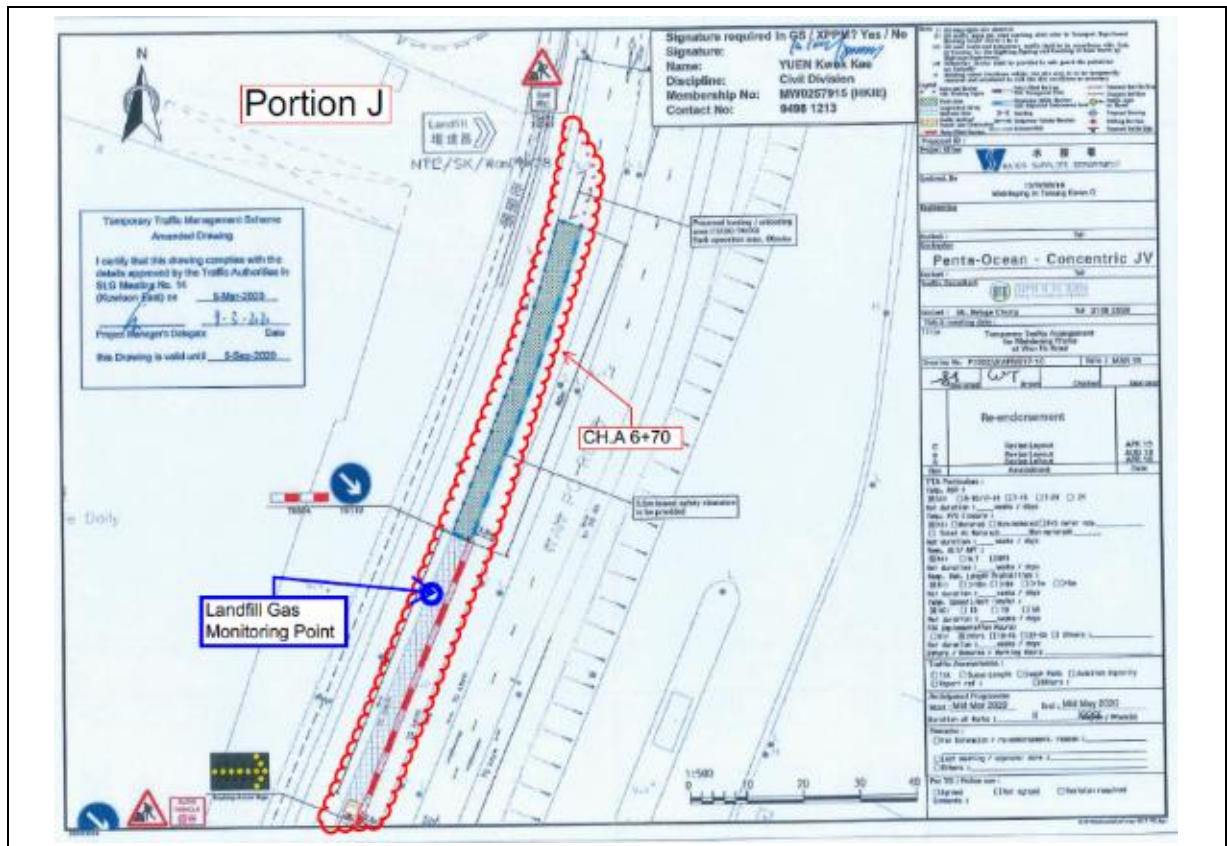


Figure 4.1 Monitoring Location - CHA 6+70

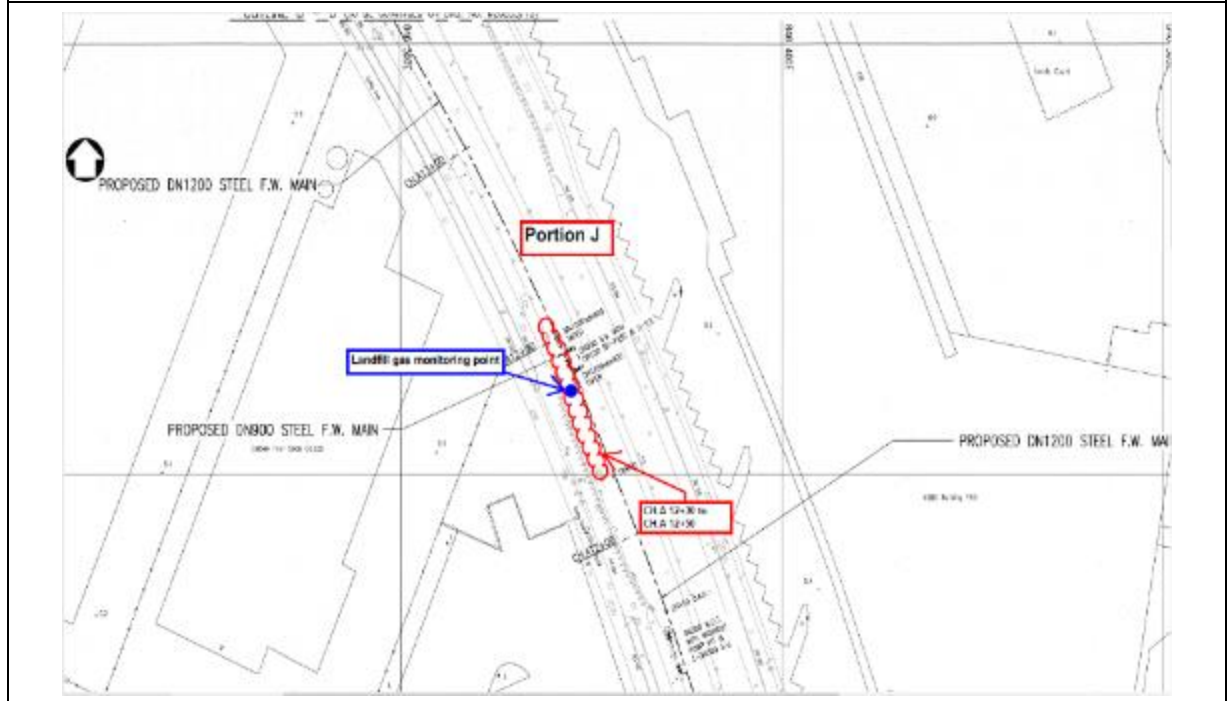


Figure 4.2 Monitoring Location – CHA 12+30 ~ 12+50

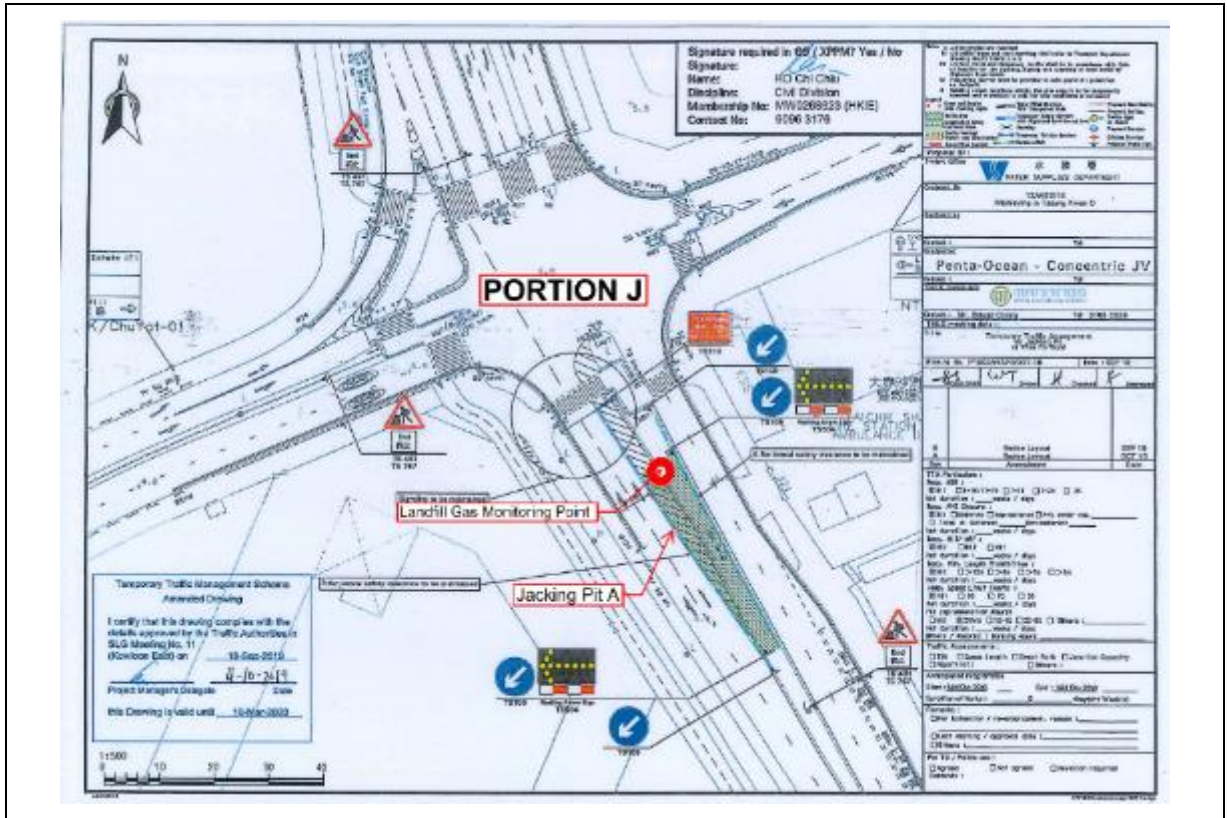


Figure 4.3 Monitoring Location – CH.A 13+50 ~ 14+00 (Pit A)

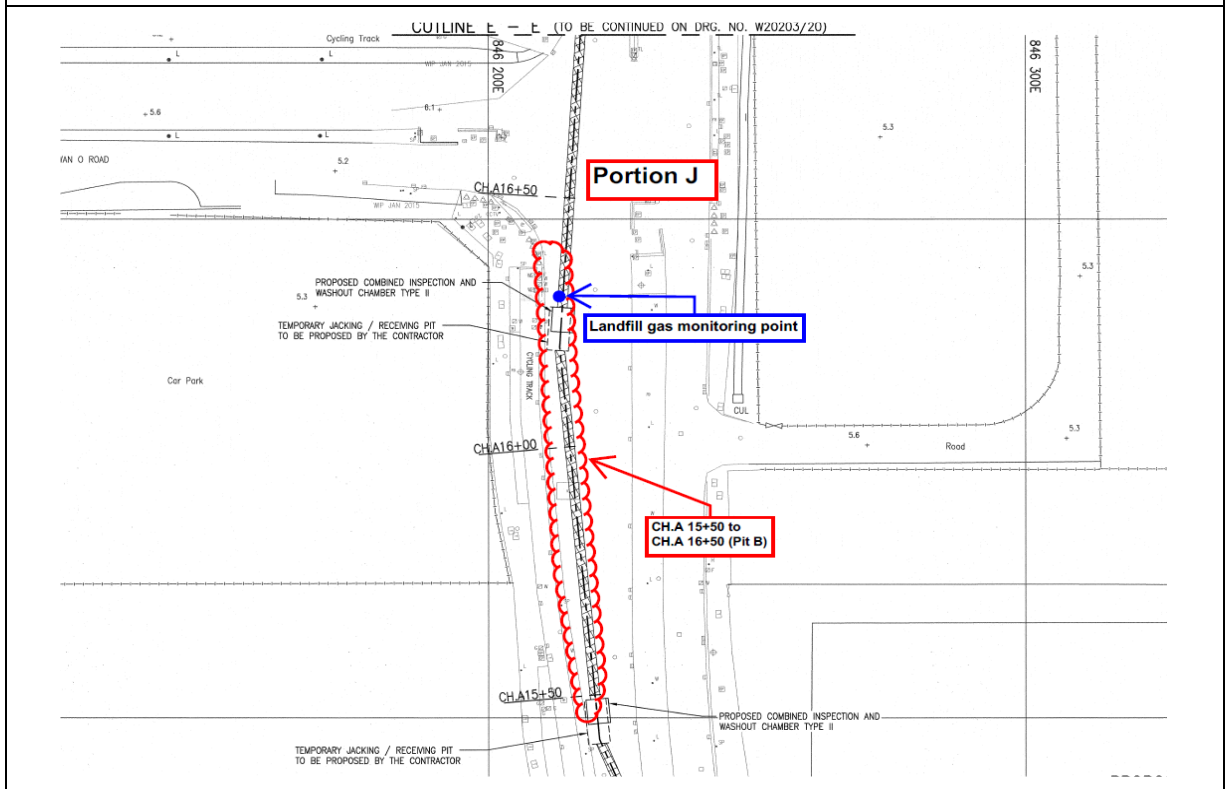


Figure 4.4 Monitoring Location – CH.A 15+50 ~ 16+50 (Jacking Pit B)

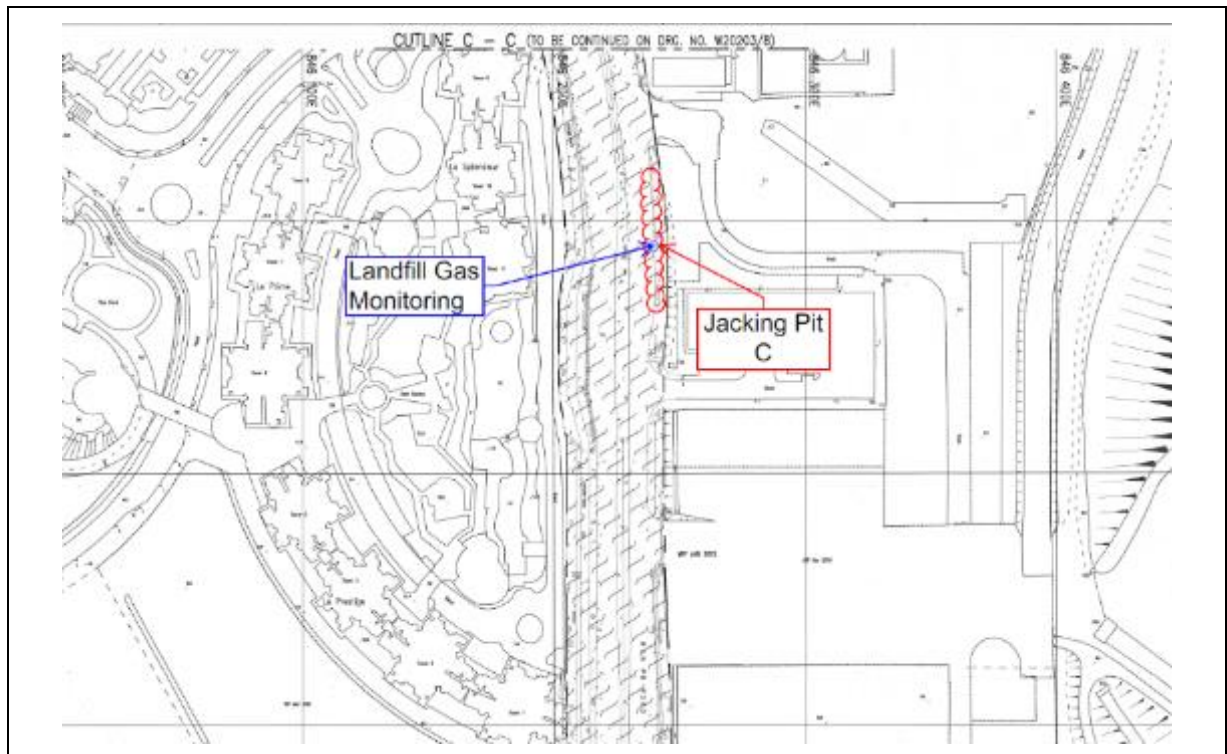


Figure 4.5 Monitoring Location – CH.A 19+15 ~19+50 (Pit C)

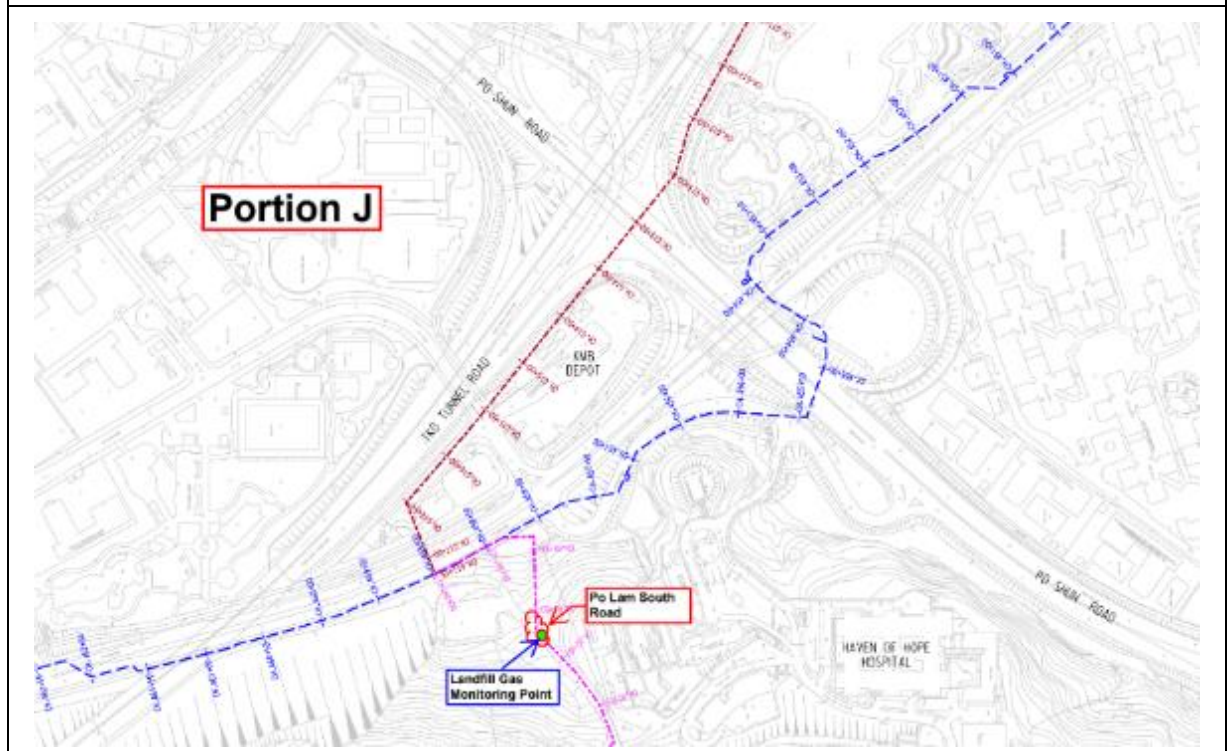


Figure 4.6a Monitoring Location – Mau Wu Tsai 1

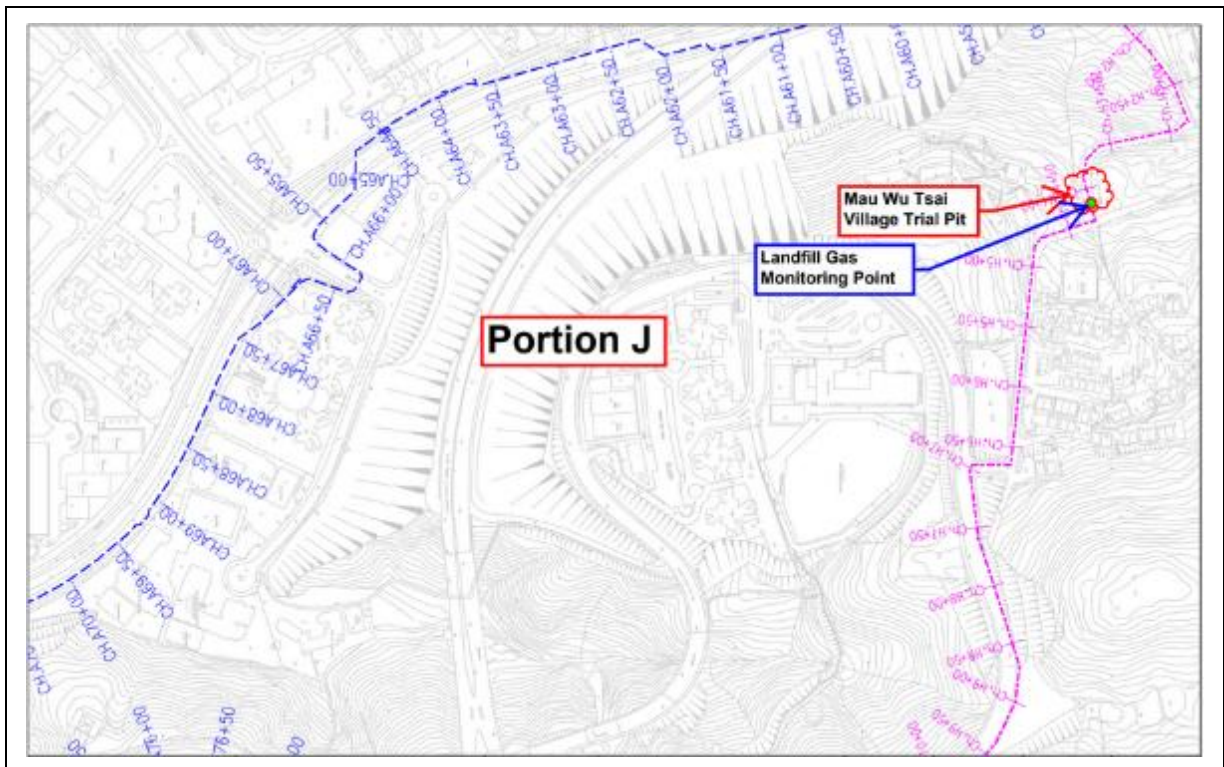


Figure 4.6b Monitoring Location – Mau Wu Tsai 2

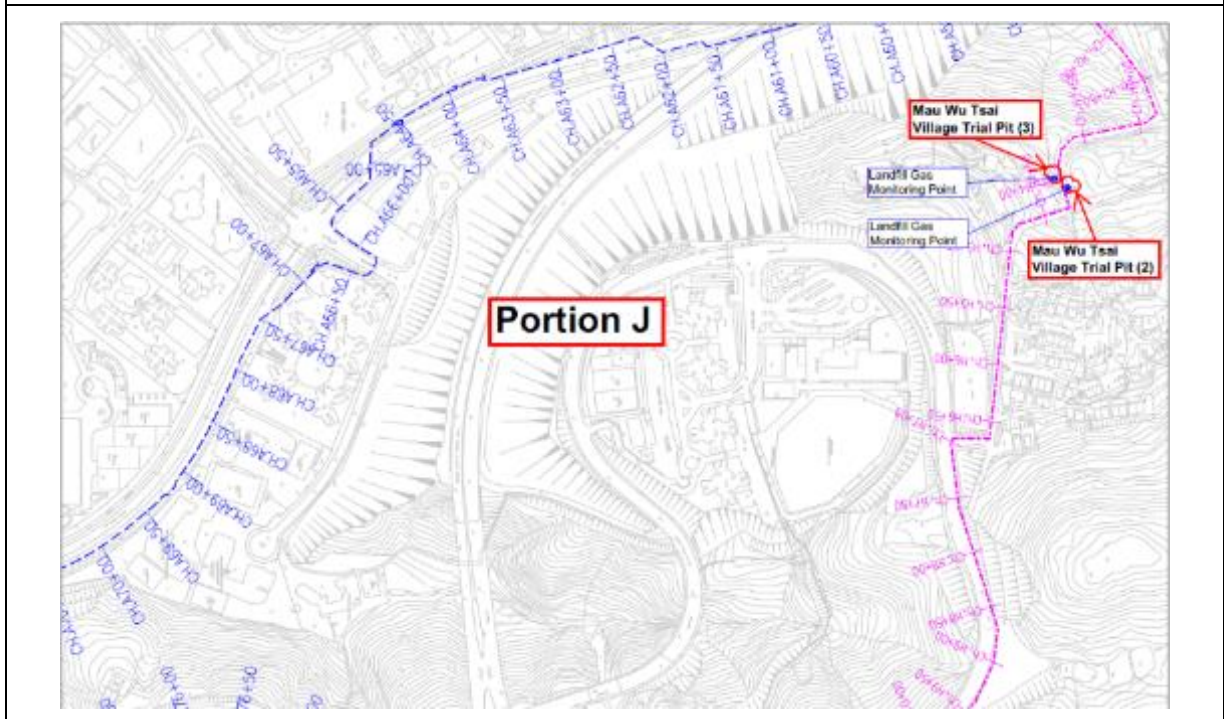


Figure 4.6c Monitoring Location – Mau Wu Tsai 3

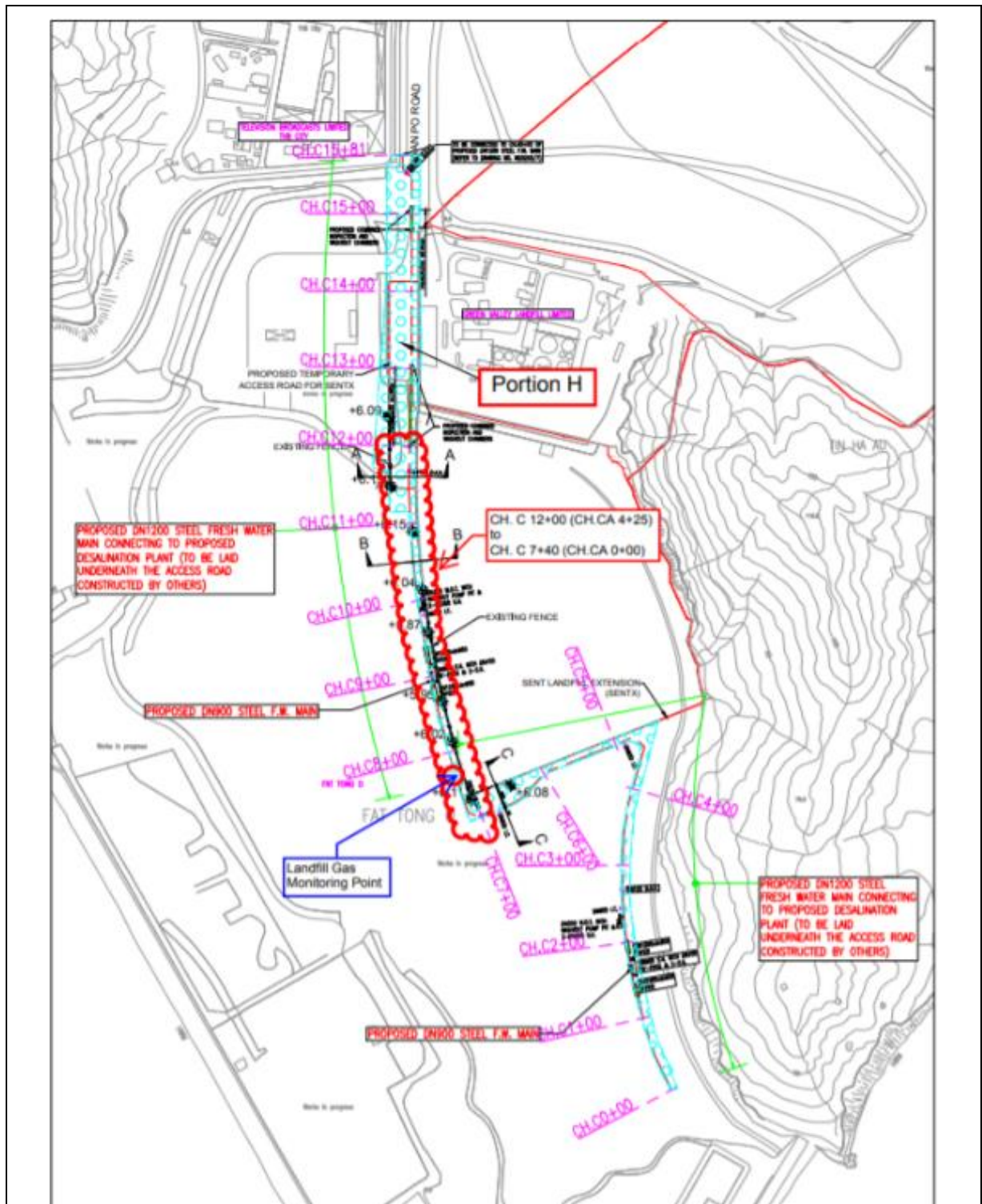


Figure 4.7 Monitoring Location –CH.CA 0+00 to CH.CA 04+25 (CH.C 7+40 ~ 12+00)

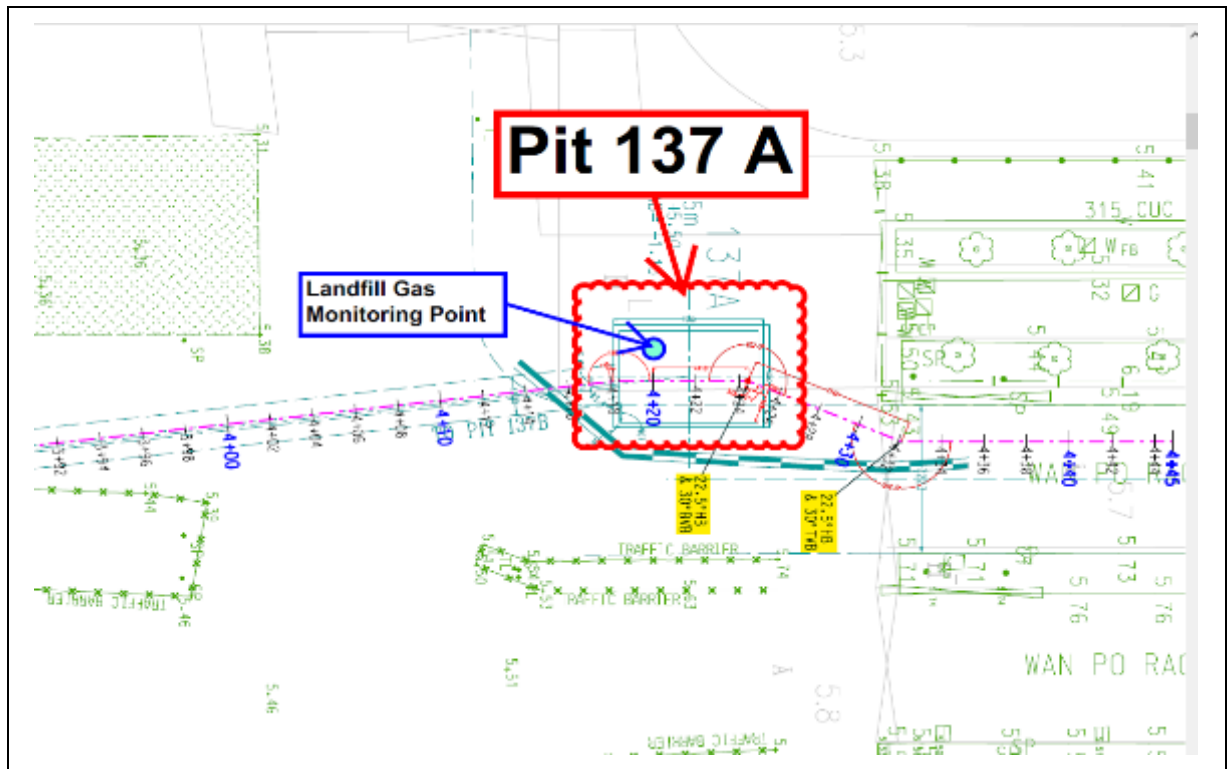


Figure 4.8a Monitoring Location – Pit 137A (137 Pit A)

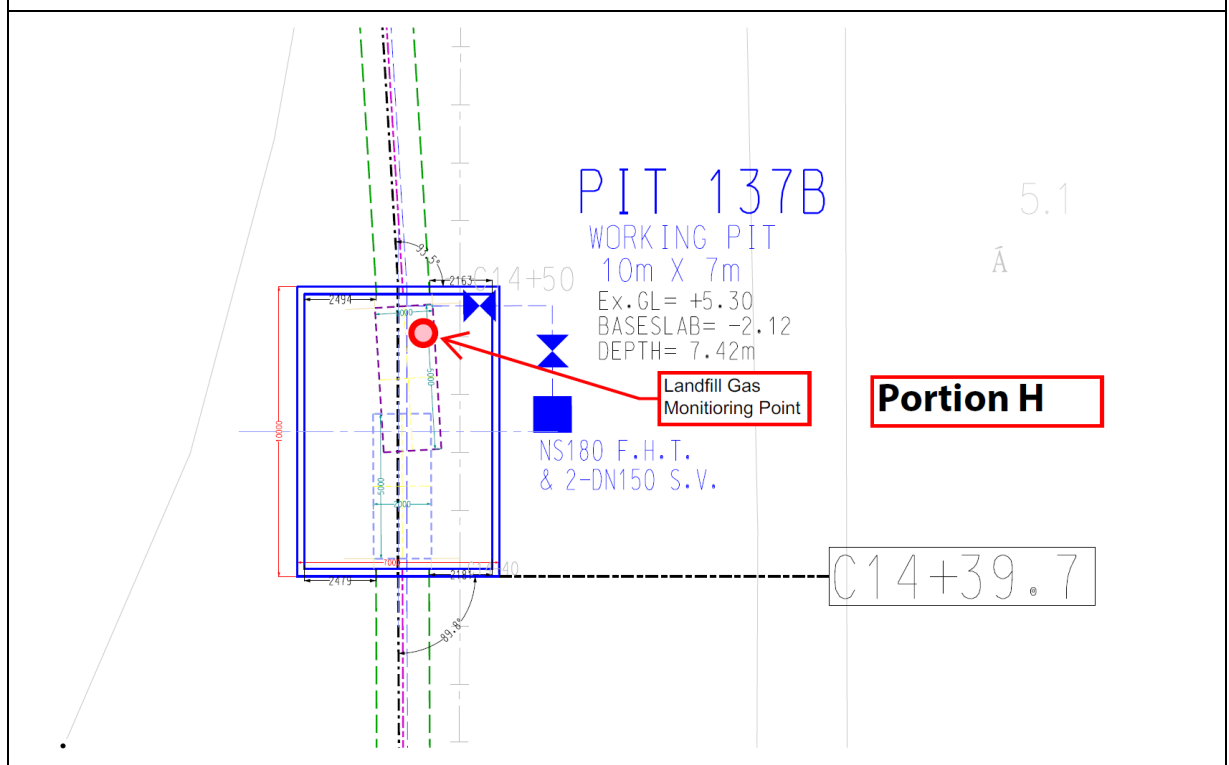


Figure 4.8b Monitoring Location – Pit 137B (137 Pit B)

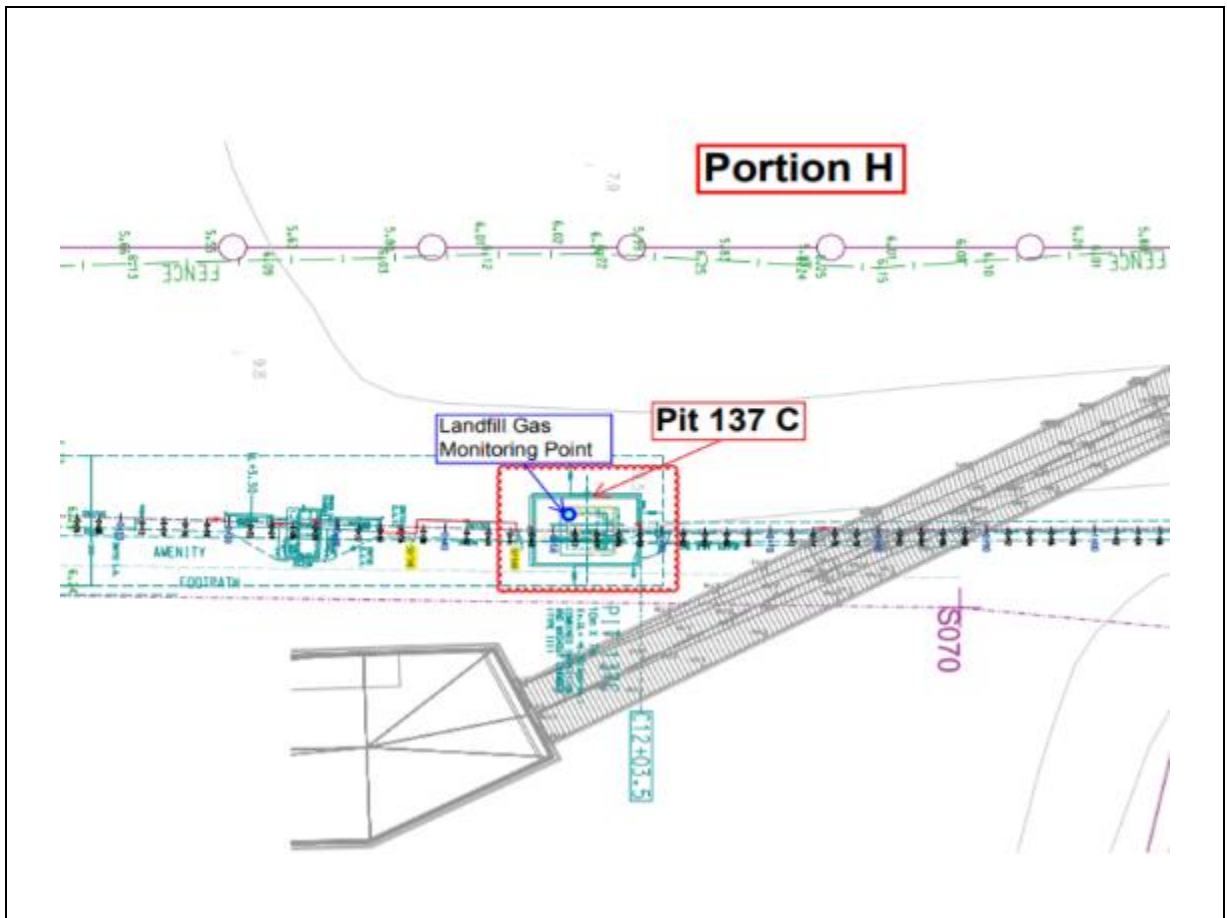


Figure 4.8c Monitoring Location – Pit 137C (137 Pit C)



Figure 4.9 Monitoring Location – Jacking Pit F

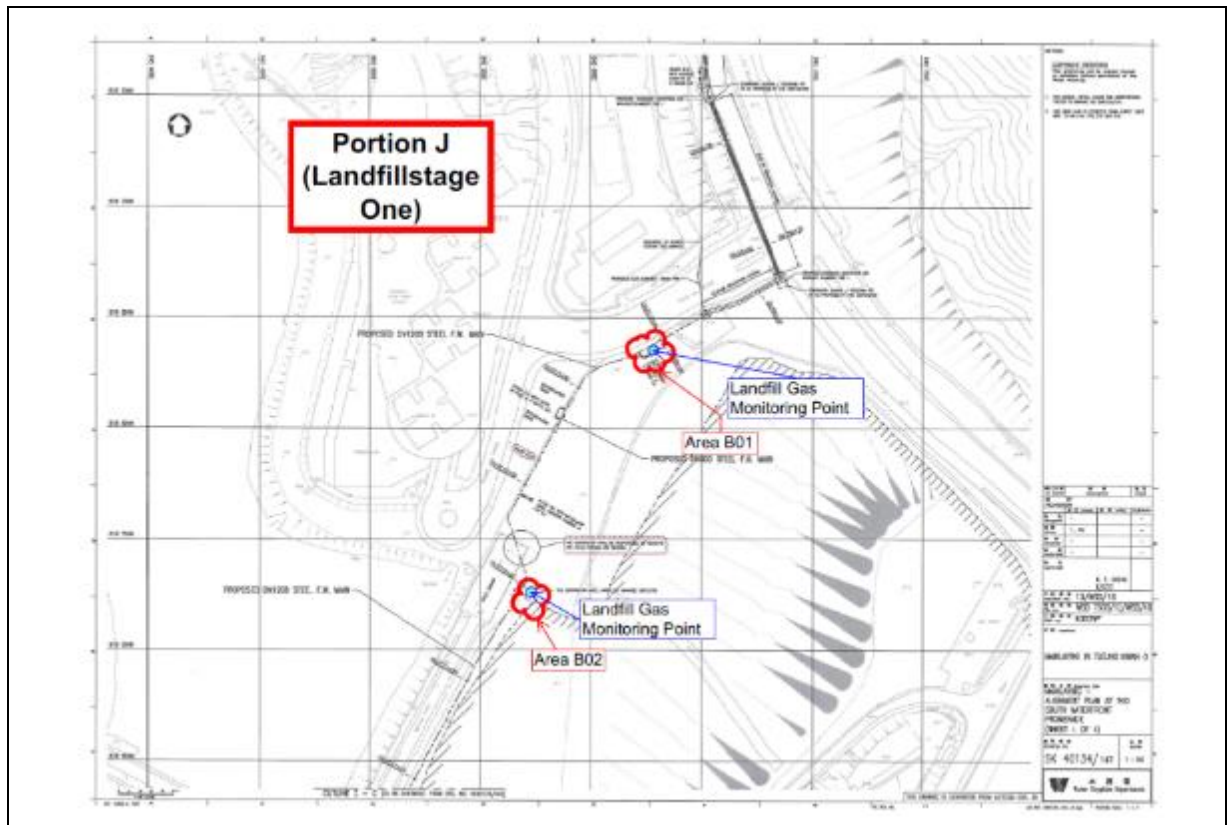


Figure 4.10a Monitoring Location – Landfill Stage 1 (Area B01-B02)

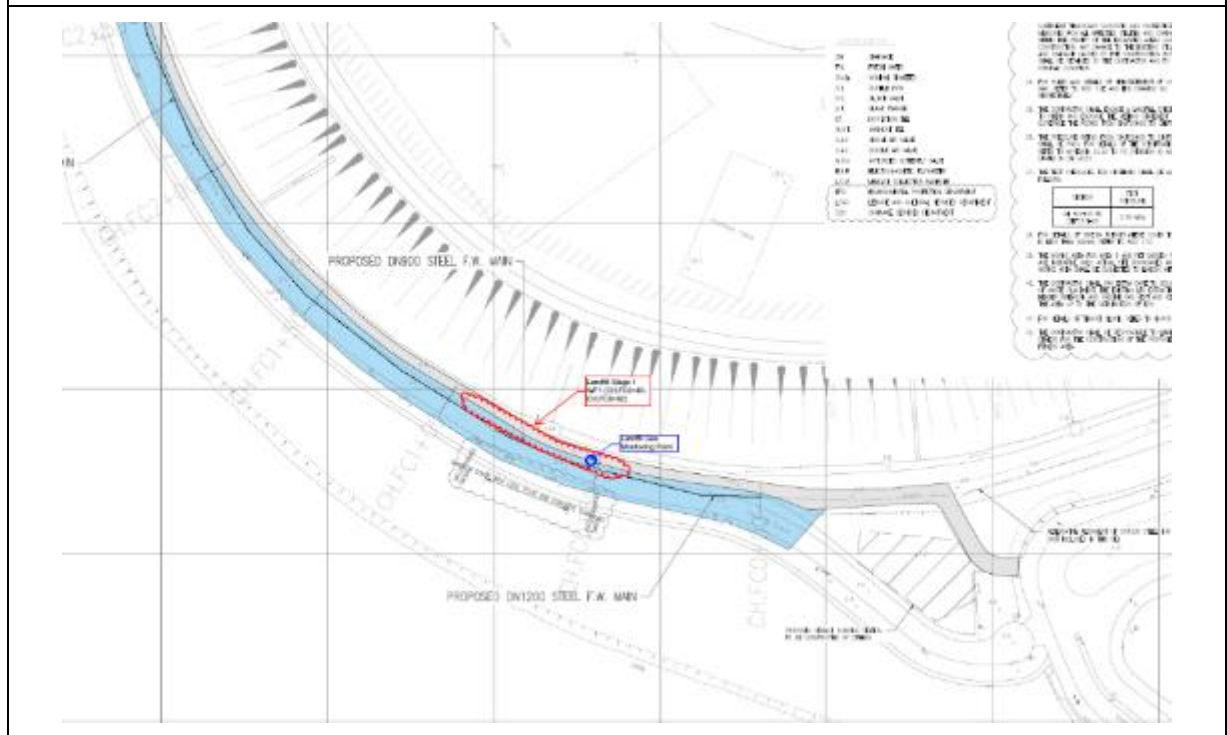


Figure 4.10b Monitoring Location – Landfill Stage 1 (FC0+64-FC0+92)

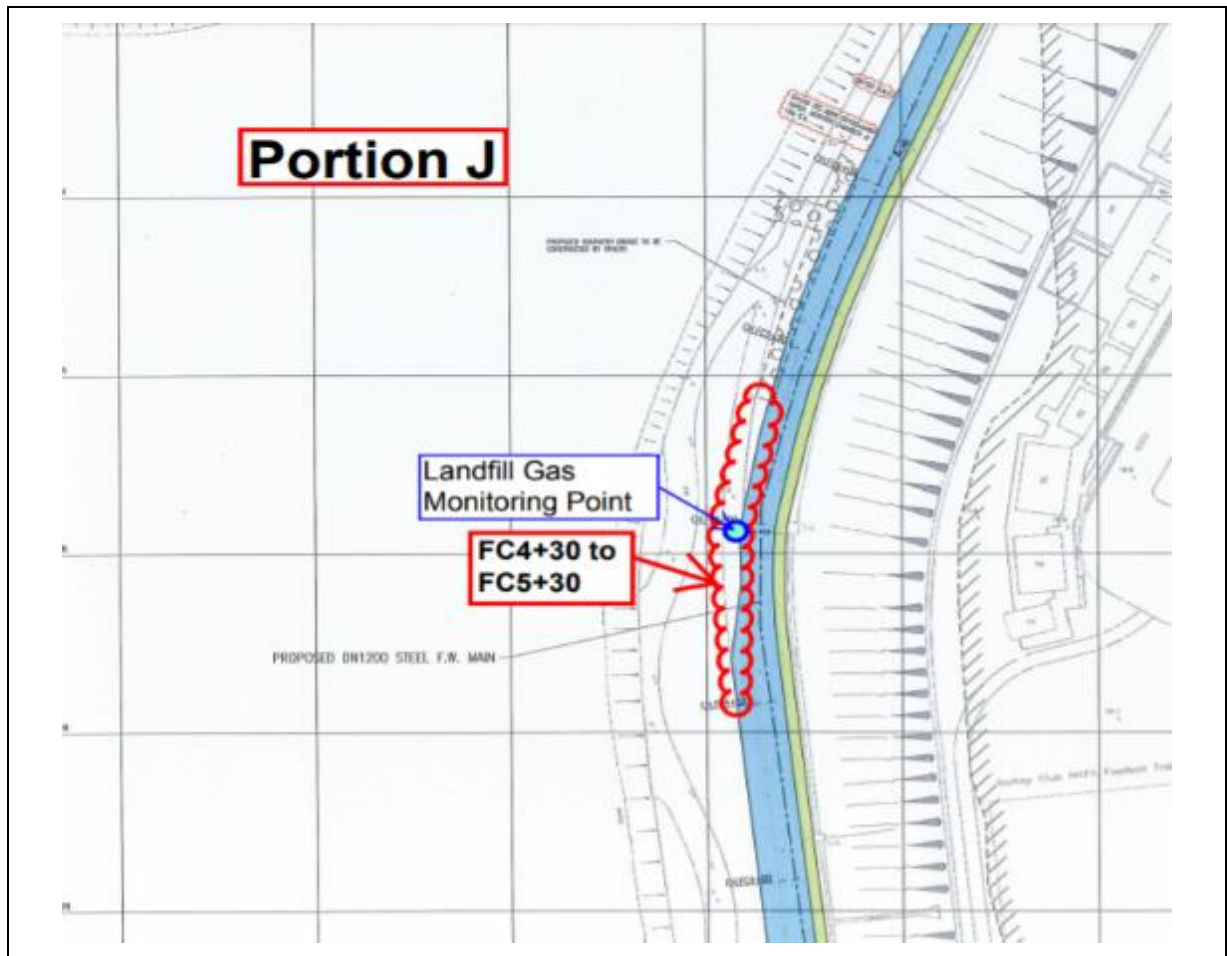


Figure 4.10c Monitoring Location – Landfill Stage 1 (FC4+30-FC5+30)

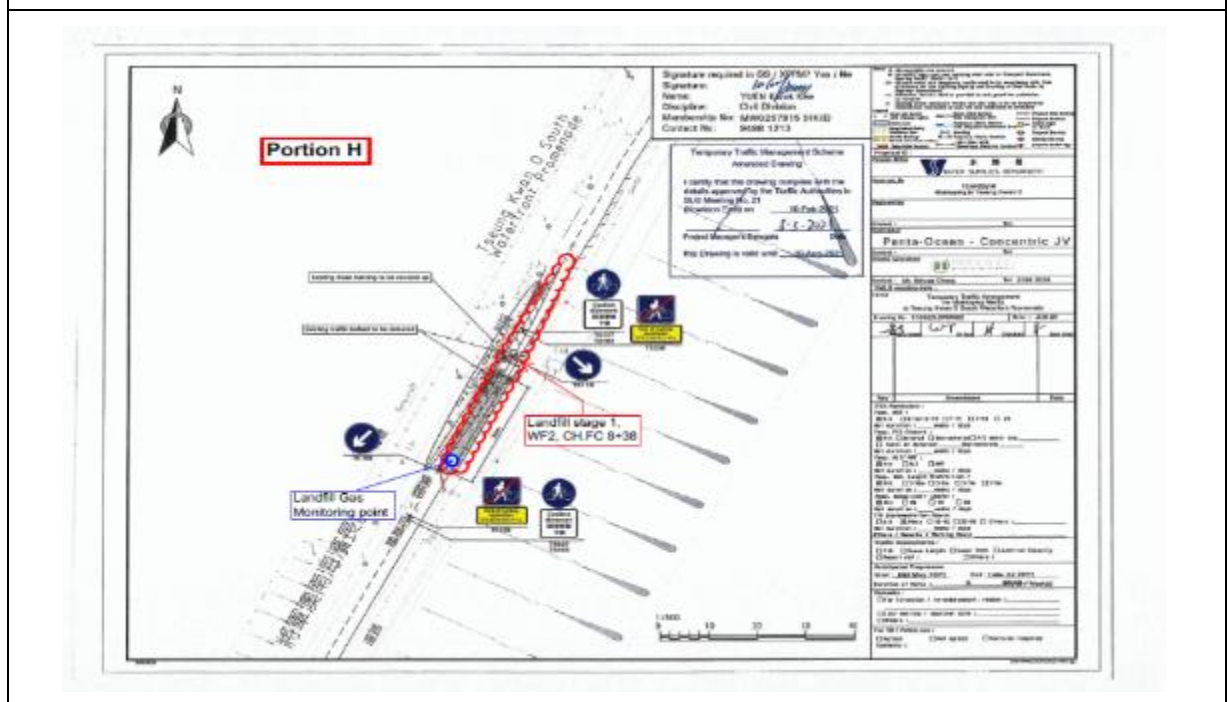


Figure 4.10d Monitoring Location – Landfill Stage 1 (FC8+38)



Figure 4.11a Monitoring Location – Pit L-M-N, J1A, K

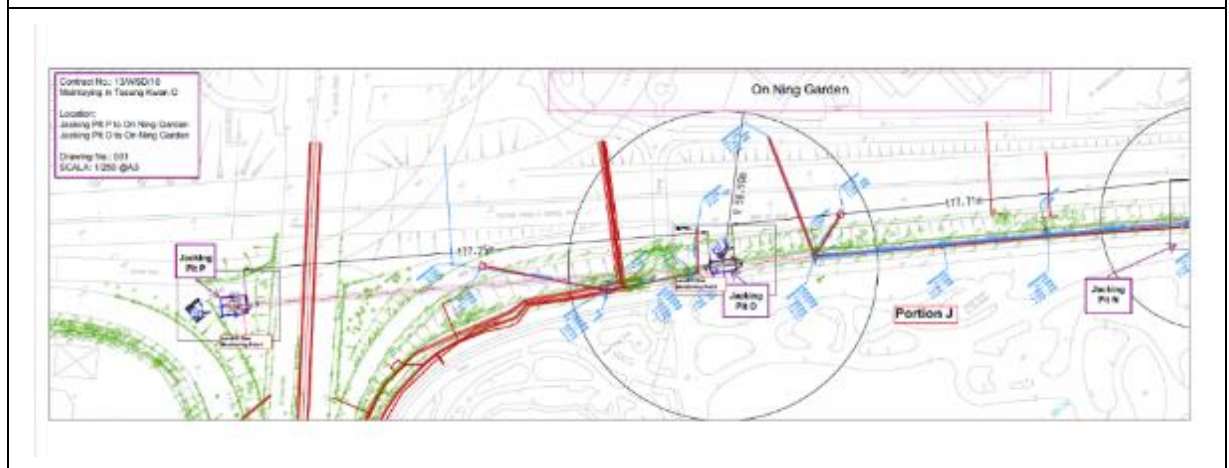


Figure 4.11b Monitoring Location – Pit N-O-P

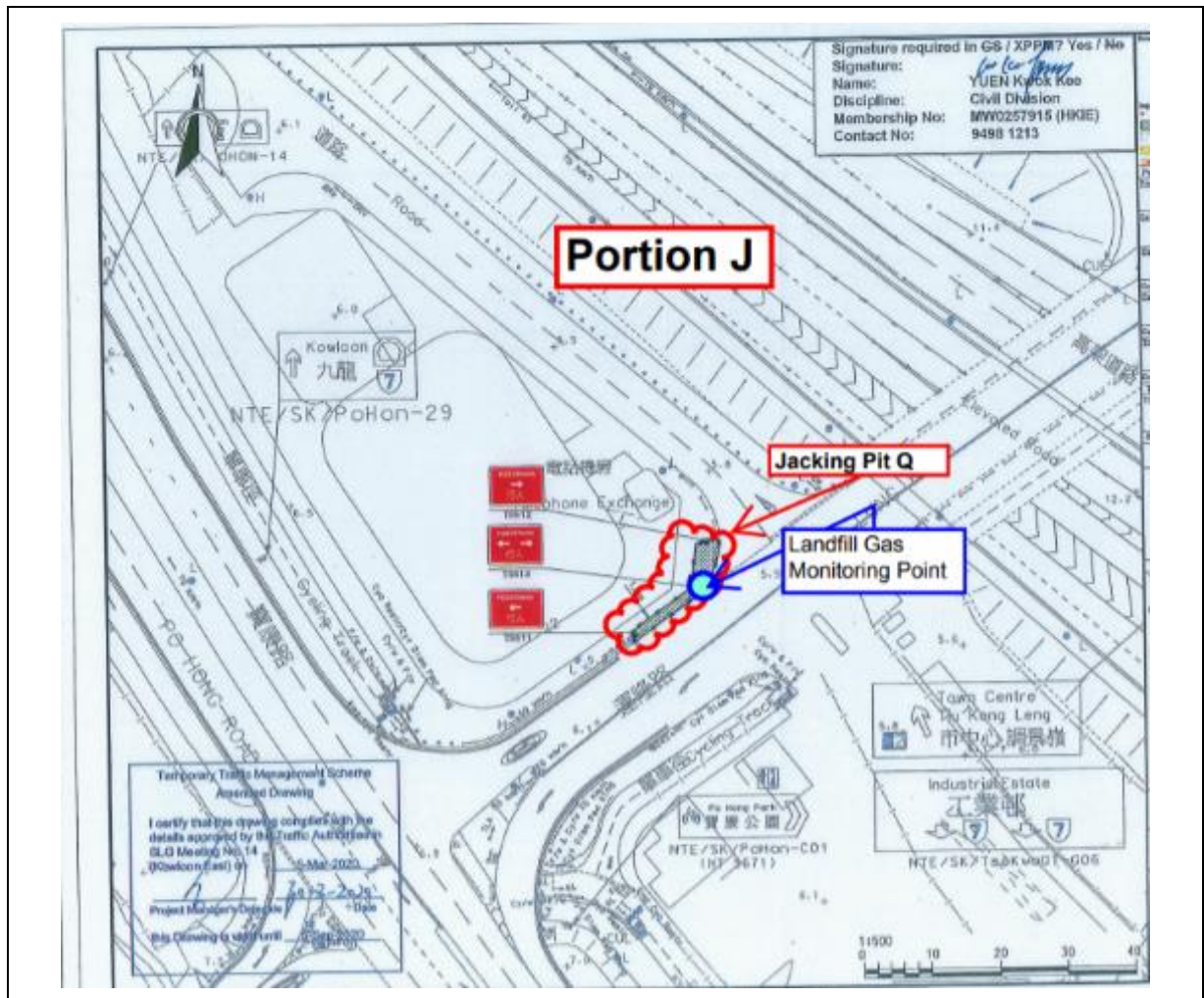


Figure 4.11c Monitoring Location – Pit Q



Figure 4.12 Po Lam South Road

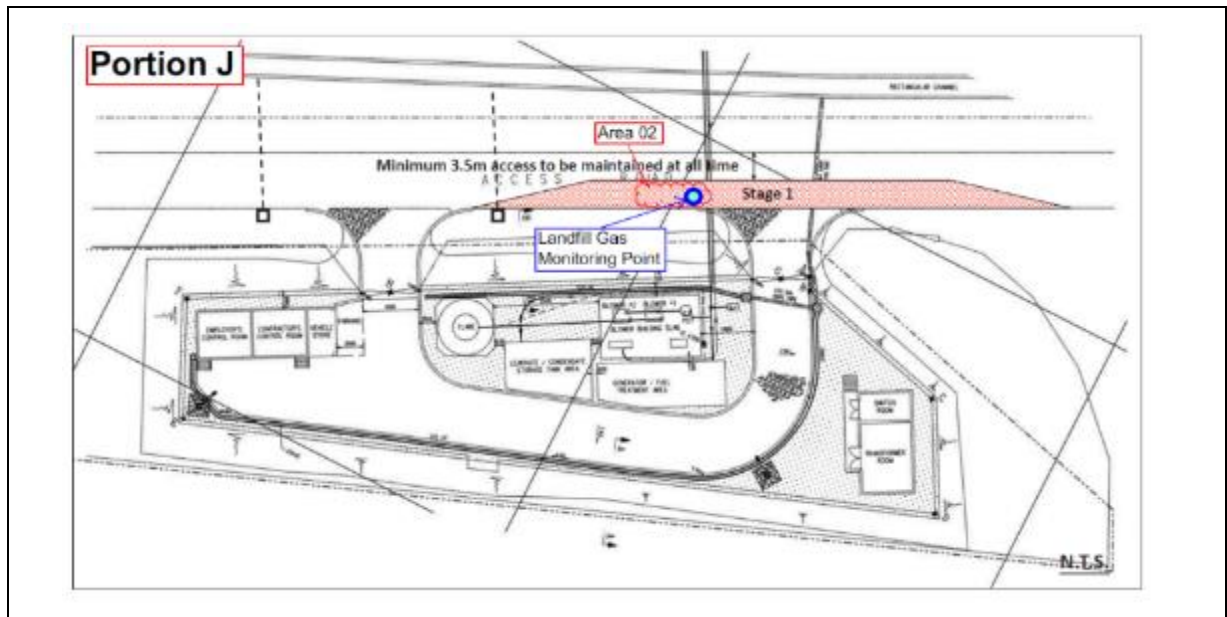


Figure 4.13 Monitoring Location – Area A02

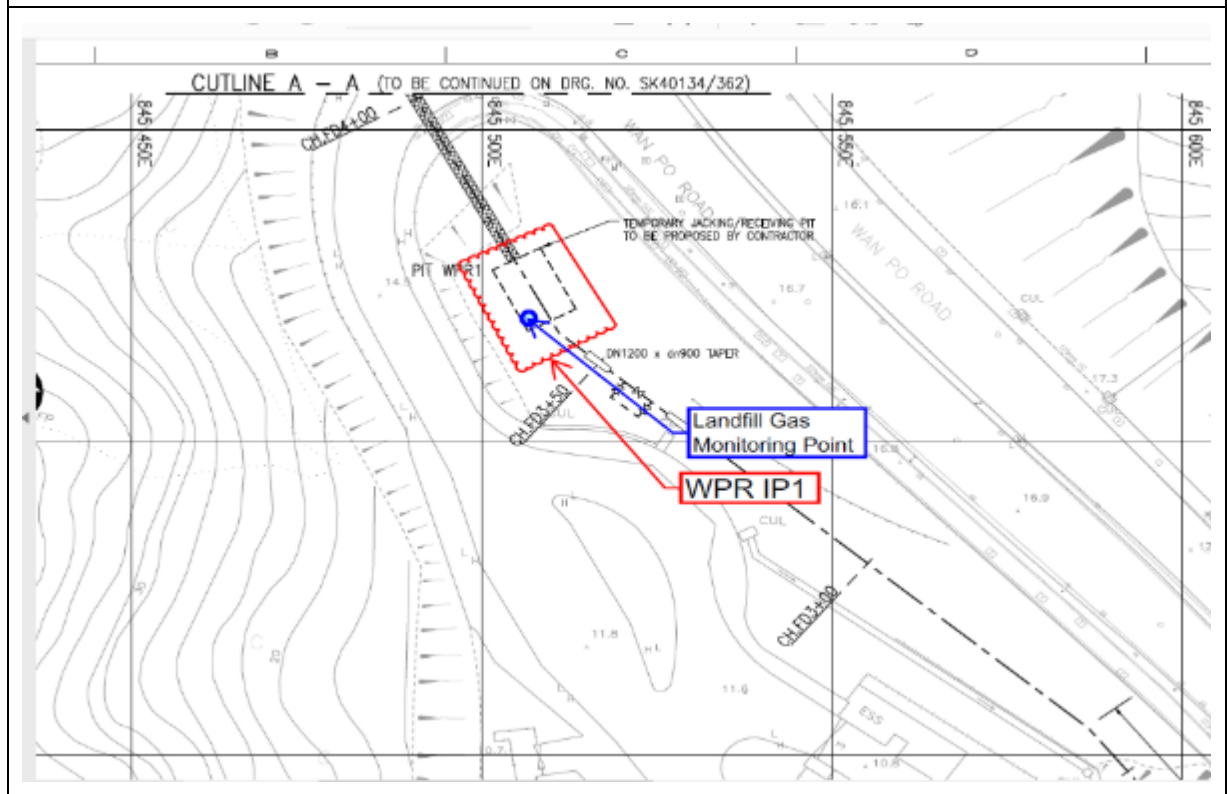


Figure 4.14 Monitoring Location – WPR IP1

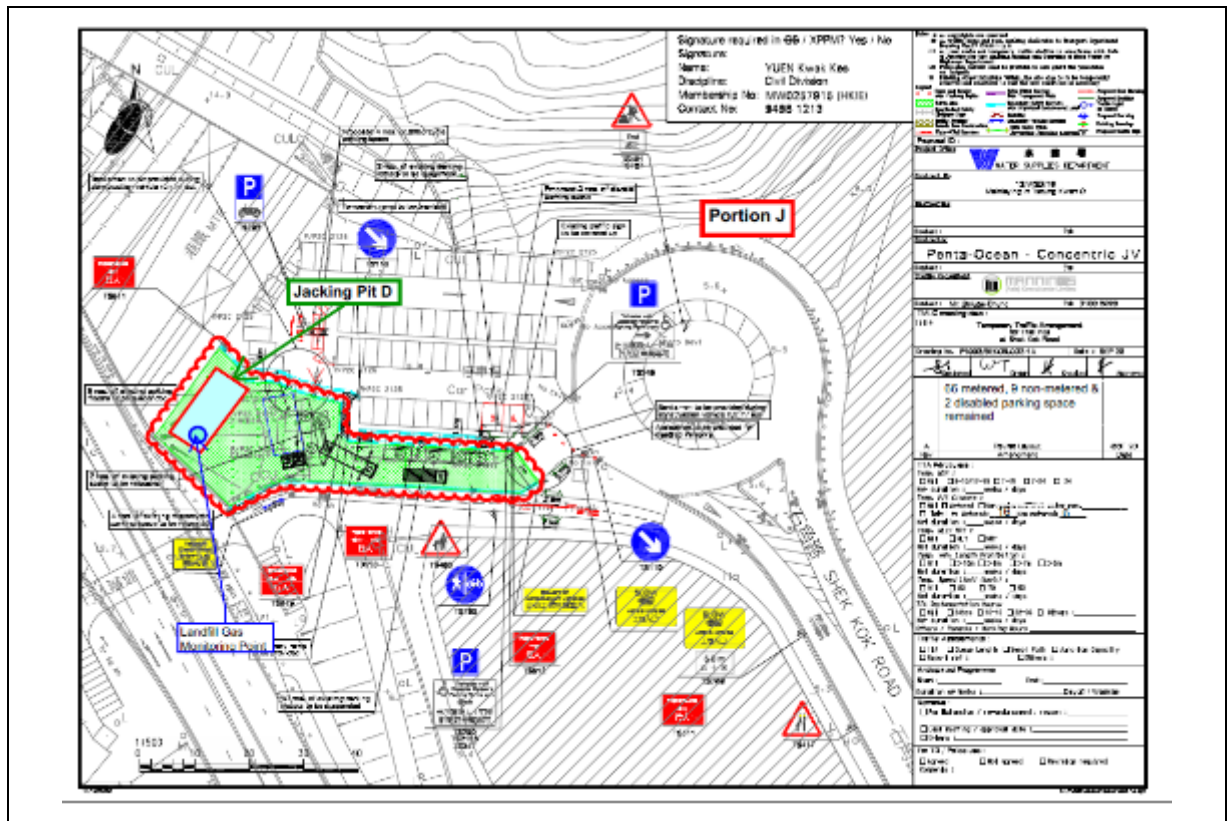


Figure 4.15 Monitoring Location – Jacking Pit D

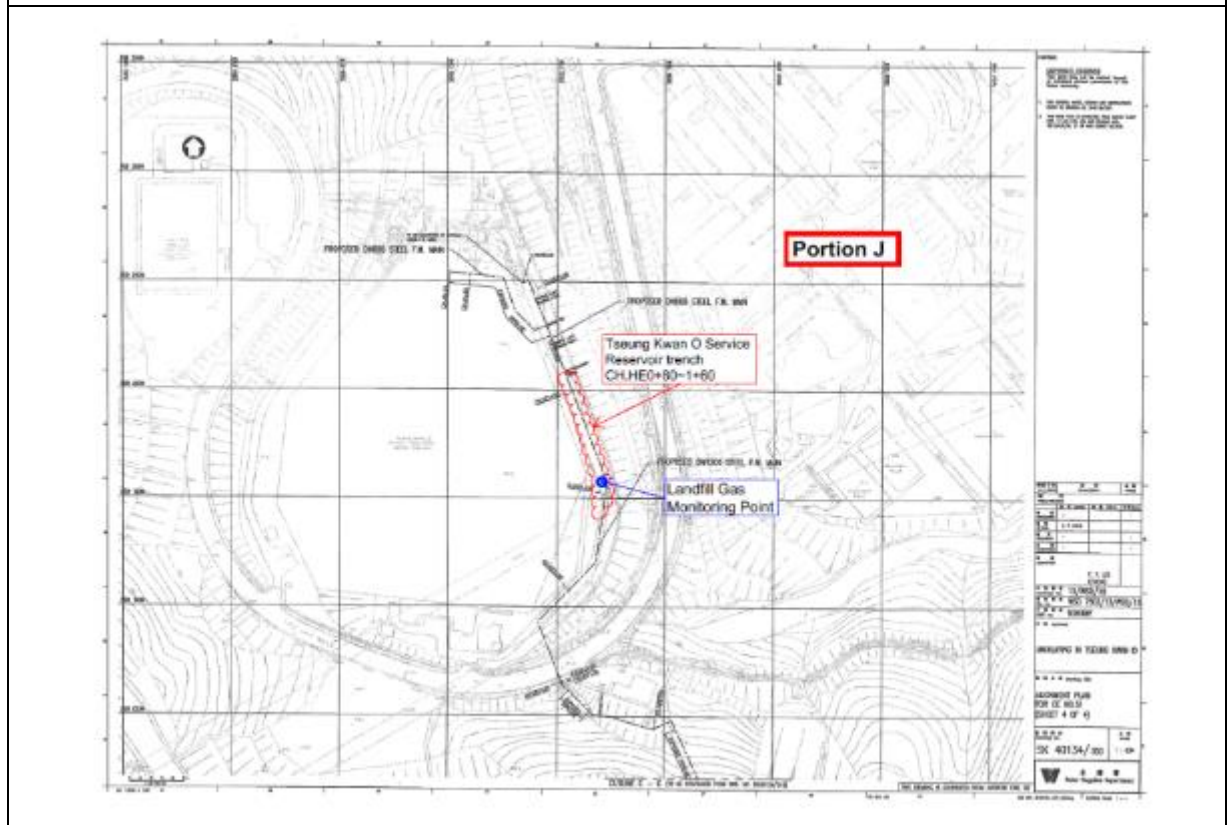


Figure 4.16 Monitoring Location – CH.HE0+80-1+60

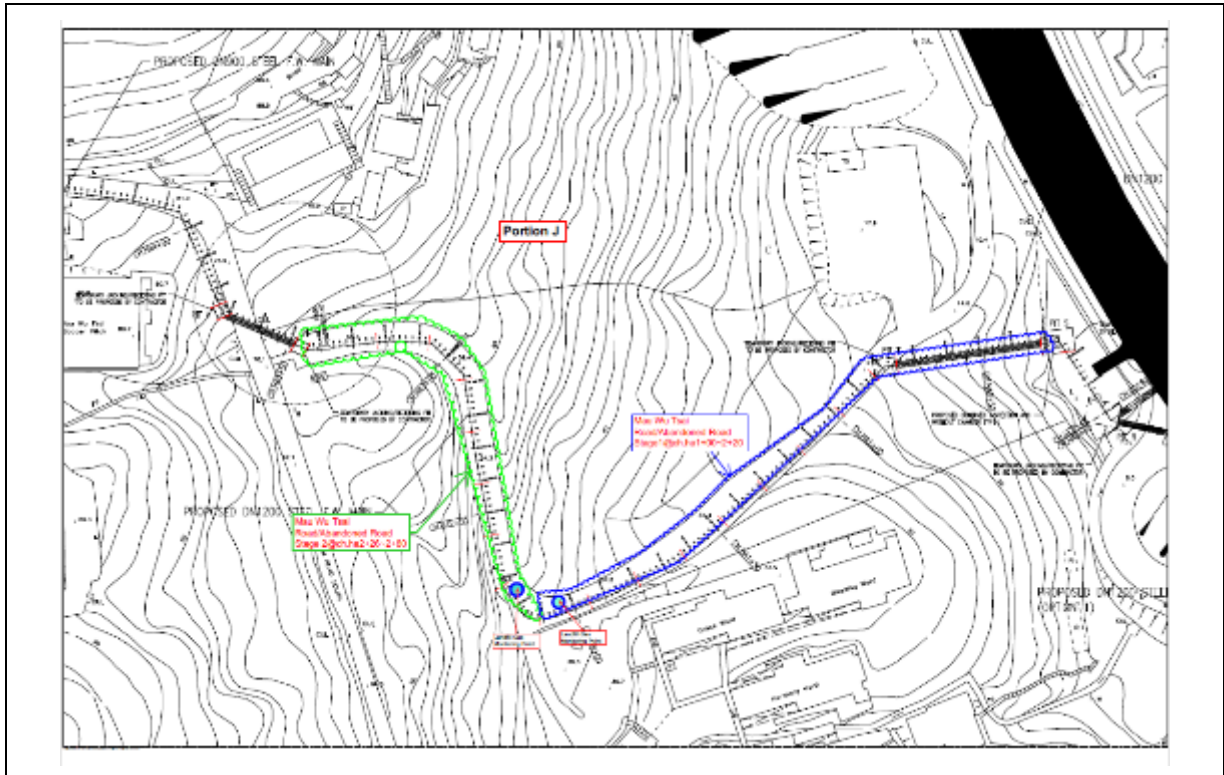


Figure 4.17 Monitoring Location – Mau Wu Tsai Abandoned Road

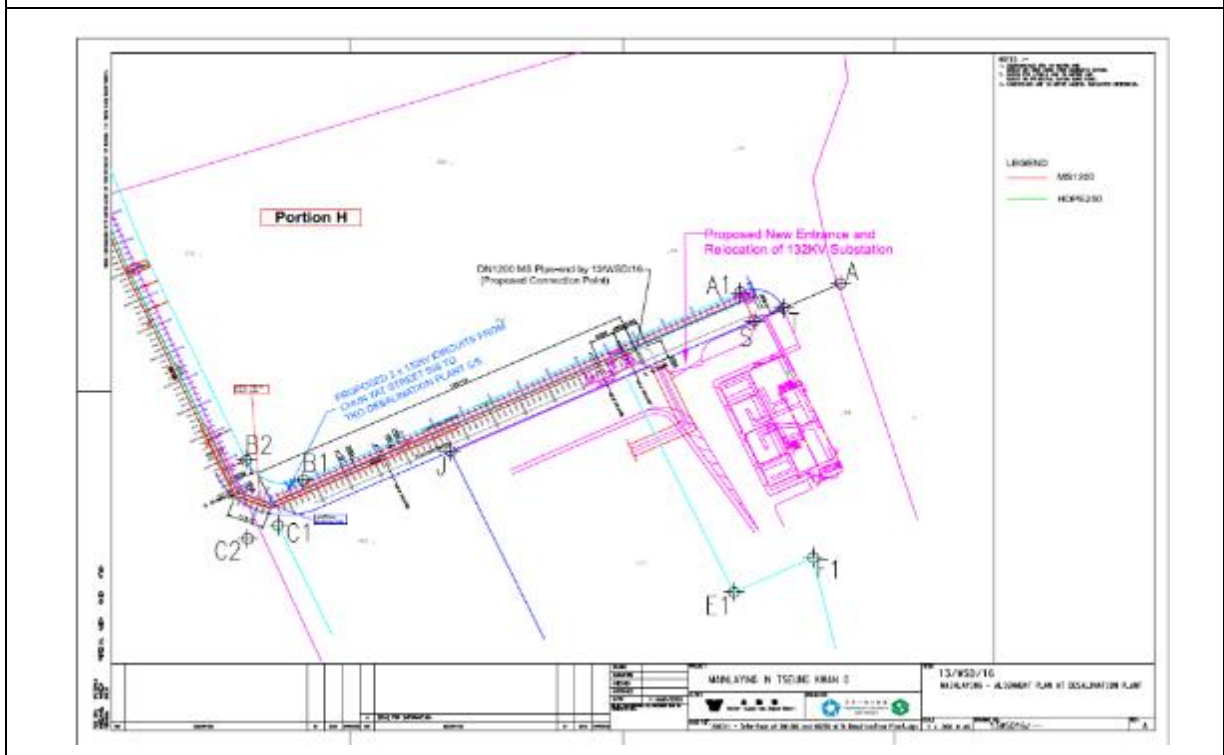


Figure 4.18a Monitoring Location - CH.CT 0+07 ~ 2+58

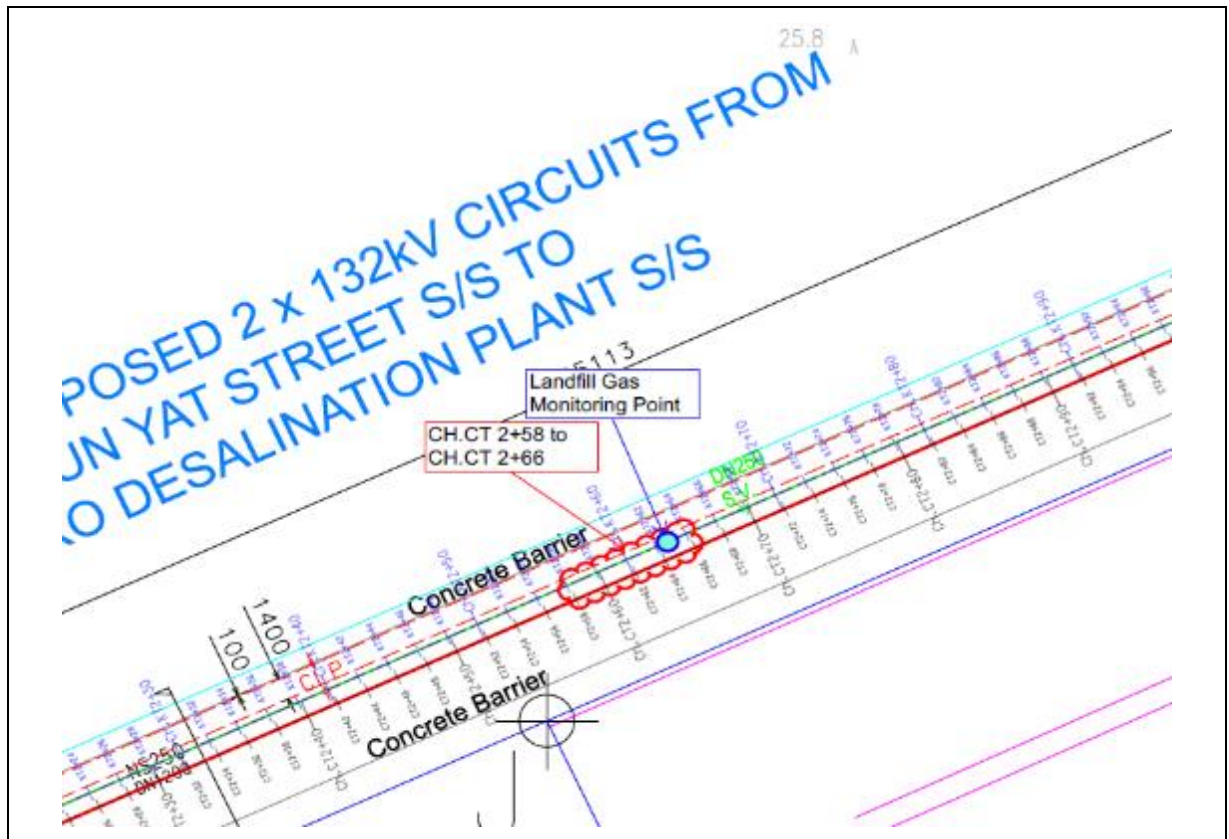


Figure 4.18b Monitoring Location - CH.CT 2+58 ~ 2+66

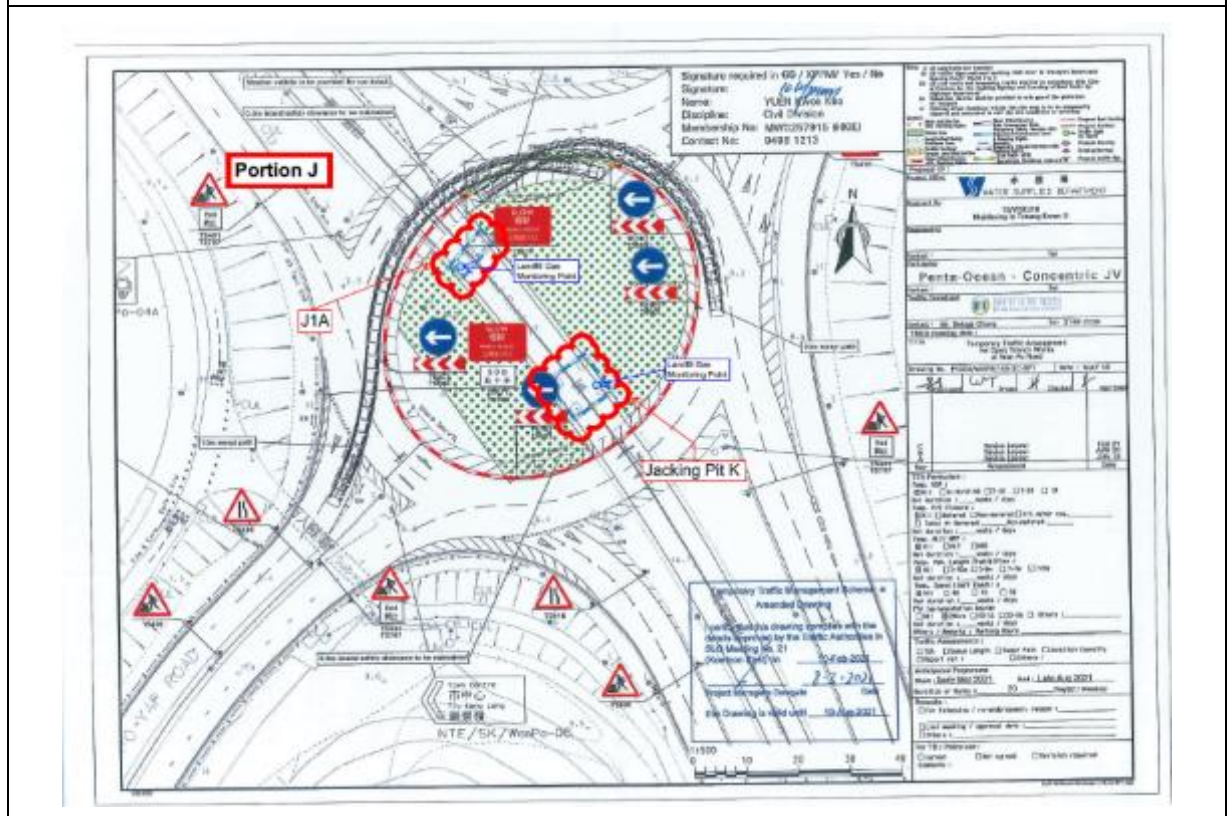


Figure 4.19 Monitoring Location – Pit K

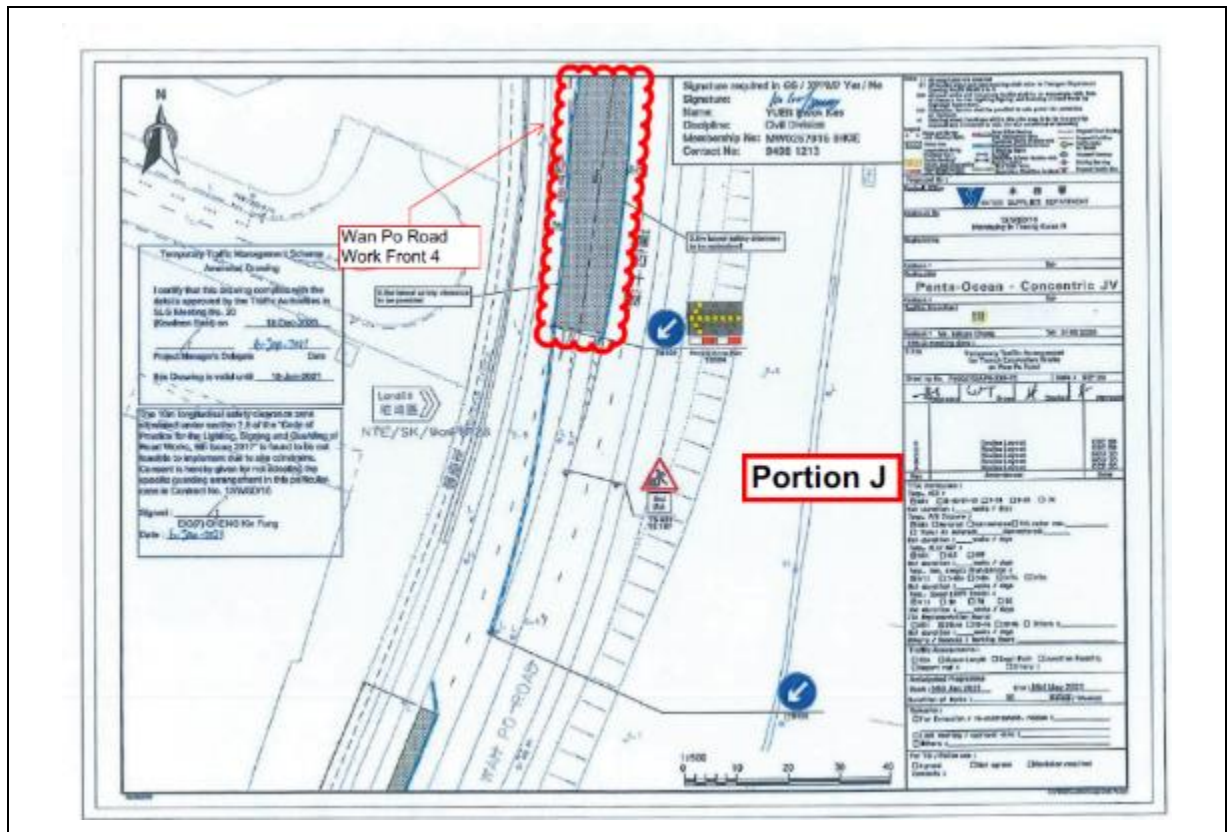


Figure 4.20a Monitoring Location – Wan Po Road 4

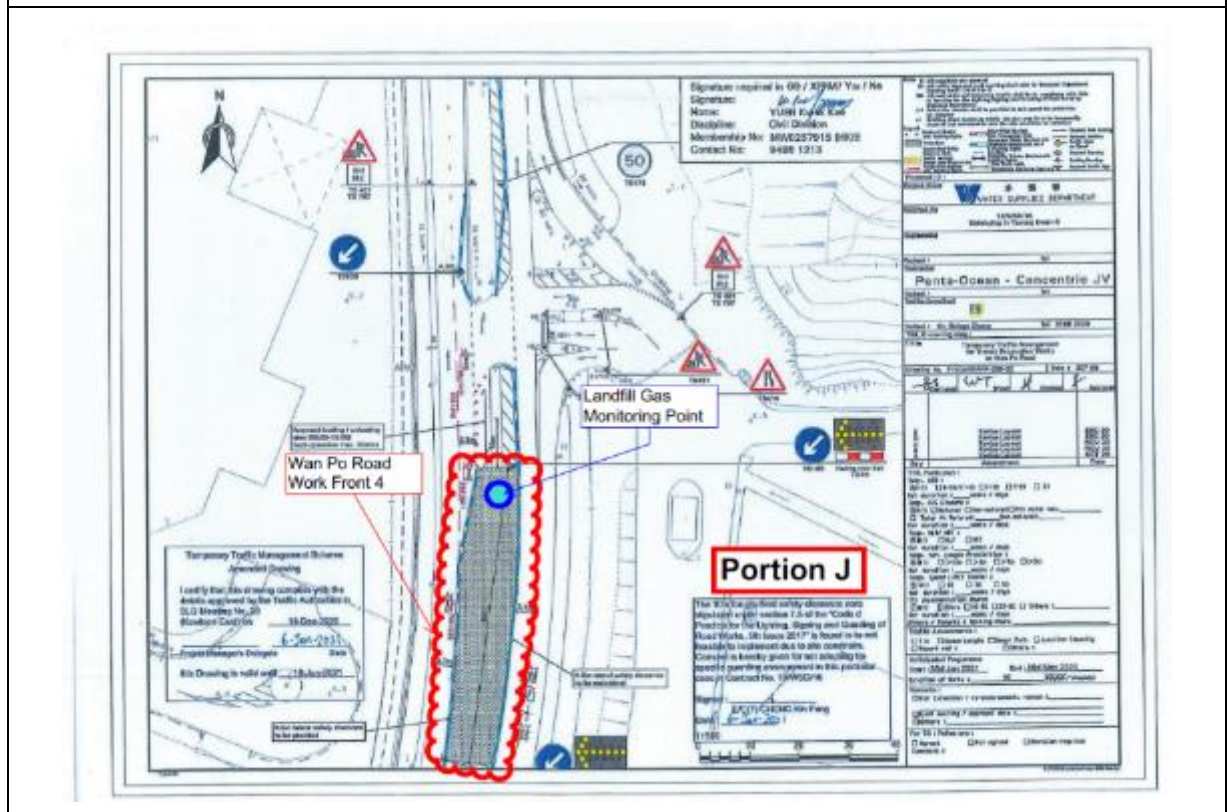


Figure 4.20b Monitoring Location – Wan Po Road 4

4.3 Monitoring Parameters

Landfill Gas monitoring was carried out to identify any migration between the landfill and the Project and to ensure the safety of the construction, operation and maintenance personnel working on-site, visitors and any other person within the Project area.

The following parameters were monitored:

- Methane.
- Oxygen.
- Carbon Dioxide.
- Barometric Pressure.

4.4 Action and Limit Level

Action and Limit Level are provided in **Table 4.1**.

Table 4.1 Action and Limit Level for Landfill Gas Monitoring Equipment

Parameters	Action Level	Limit Level
Oxygen (O ₂)	<19% O ₂	<19% O ₂
Methane (CH ₄)	>10% LEL	>20% LEL
Carbon Dioxide (CO ₂)	>0.5% CO ₂	>1.5% CO ₂

4.5 Monitoring Equipment

Landfill Gas monitoring was carried out using intrinsically-safe, portable multi-gas monitoring instruments. The gas monitoring equipment is:

- Complying with the Landfill Gas Hazard Assessment Guidance Note as intrinsically safe;
- Capable of continuous barometric pressure and gas pressure measurements;
- Normally operated in diffusion mode unless required for spot sampling, when it should be capable of operating by means of an aspirator or pump;
- Having low battery, fault and over range indication incorporated;
- Capable of storing monitoring data, and shall be capable of being down-loaded directly;
- Measure in the following ranges:

methane	0-100% Lower Explosion Limit (LEL) and 0-100% v/v;
oxygen	0-25% v/v;
carbon dioxide	0-5% v/v; and
barometric pressure	mBar (absolute)

alarm (both audibly and visually) in the event that the concentrations of the following are exceeded:

methane	>10% LEL;
oxygen	<19% by volume; and
carbon dioxide	>0.5% by volume
barometric pressure	mBar (absolute)

Monitoring Equipment used in the reporting period are summarised in **Table 4.2**. The Landfill Gas monitoring equipment calibration certificate is presented in **Appendix I**.

Table 4.2 Landfill Gas Monitoring Equipment

Equipment	Brand and Model	Calibration Expiry Date
Portable Gas Detector	QRAE III	27 July 2022
MultiRAE Lite	PGM-6208	06 April 2022
Portable Gas Detector	XT-XWHM-Y-OR	08 June 2022

4.6 Monitoring Results

In the reporting period, construction works within the consultation zones, excavations of 1m depth or more was monitored. Landfill gas monitoring was carried out by the Registered Safety Officer of the Contractor at the excavation locations for 321 times. All the measured results were presented in **Appendix J** and were within the Action and Limit Levels.

5. SUMMARY OF MONITORING EXCEEDANCE, COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

The Environmental Complaint Handling Procedure is shown in below **Figure 5.1**:

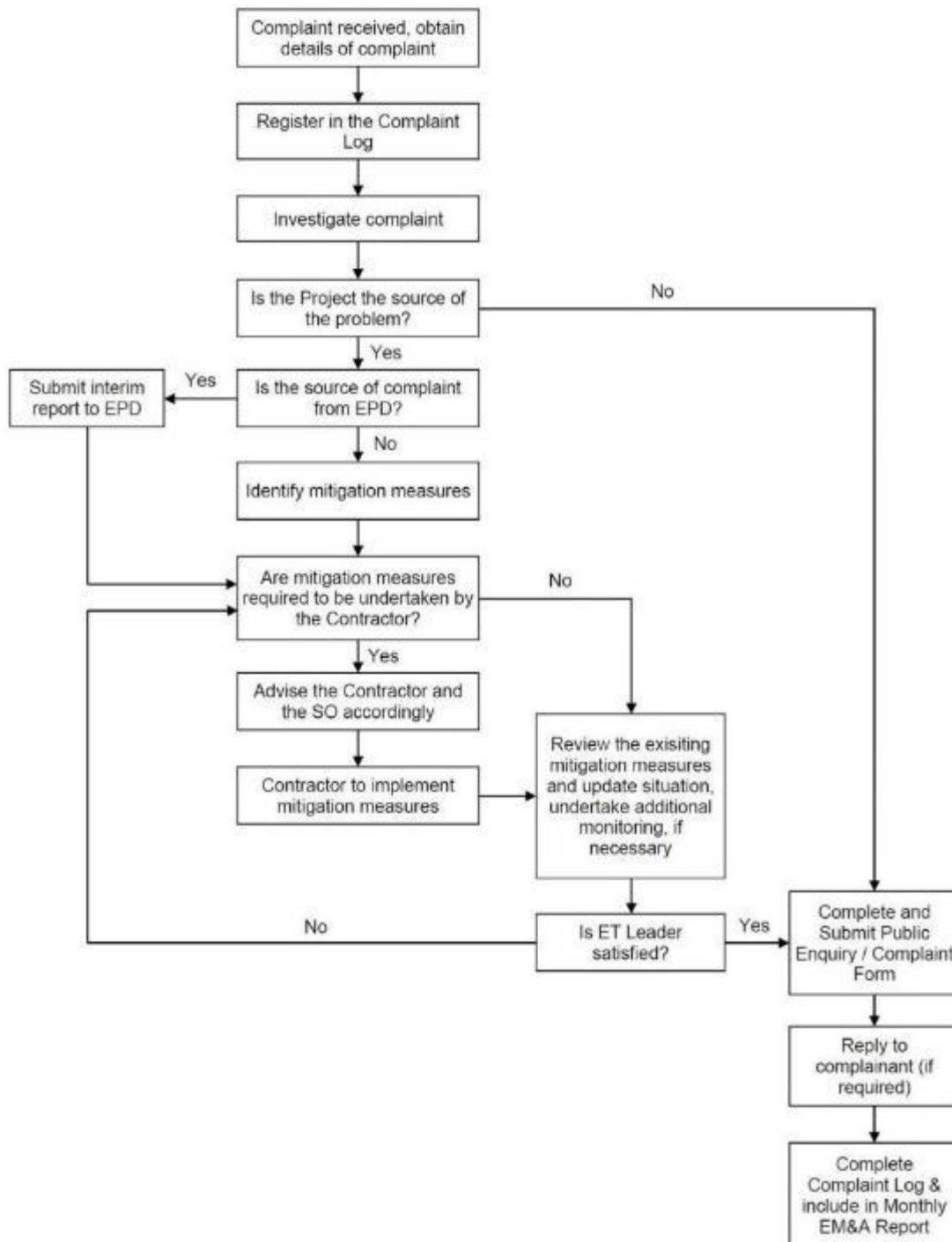


Figure 5.1 Environmental Complaint Handling Procedure

Impact monitoring for noise impact was scheduled in the reporting month for NSR4 – Creative Secondary School on 4, 9, 18 and 24 February 2022 as construction works were conducted within 300m to the noise sensitive receiver. Detailed monitoring results can be found in **Appendix G**.

No examinations were scheduled in the reporting month for NSR4 Creative Secondary School. Academic School Calendar can be found in **Appendix O**.

Landfill gas monitoring was carried out by the Registered Safety Officer of the Contractor at the excavation locations and within the consultation zones for 321 times. All the measured results were presented in **Appendix J** and were within the Action and Limit Levels.

No exceedance of the Action and Limit Level was recorded during the reporting period.

No project-related environmental complaint was received in the reporting period.

No notification of summons and prosecution was received in the reporting period.

Statistics on complaints and regulatory compliance are summarized in **Appendix K**.

6. EM&A SITE INSPECTION

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting period, site inspections were carried out on 11, 17 and 24 February 2022 at the site portions list in **Table 6.1** below.

Table 6.1 Site Inspection Record

Date	Inspected Site Portion	Time
11 February 2022	Portion J	09:30am – 10:30am
17 February 2022	Portion J	13:15am – 14:15am
24 February 2022	Portion J	09:40am – 11:00am

One joint site inspection with IEC was carried out on 24 February 2022.

Minor deficiencies were observed during weekly site inspections. Key observations during the site inspections are summarized in **Table 6.2**.

Table 6.2 Site Observations

Date	Environmental Observations	Follow-up Status
11 February 2022	<ol style="list-style-type: none"> 1. Drip tray should be provided for chemical storage at Pit X. 2. To review water mitigation measure at piling area (Pit X). 3. Regular clear the rubbish in storm drainage to avoid blockage at Pit X. 	<ol style="list-style-type: none"> 1. Chemicals were removed. 2. Sandbags was provided to direct surface runoff to wastewater treatment facilities. 3. Rubbishes in storm drainage were cleaned.
17 February 2022	<ol style="list-style-type: none"> 1. Gullies were observed not protected by sandbags/geo-textile on 4 sides at Wan Po Road 3. 	<ol style="list-style-type: none"> 1. Gullies were protected by geo-textile.
24 February 2022	<ol style="list-style-type: none"> 1. Drip tray should be provided for chemical storage at Pit D. 2. To establish tree protection zone at Pit D. 3. Wastewater should be properly treated before discharge at Pit A and workfront 4b. 4. To clear stagnant water in drip tray (Pit A). 5. Gully should be covered and provide sandbags around the gully to avoid muddy surface runoff flow into gully. (workfront 4) 	<ol style="list-style-type: none"> 1. Chemicals were removed. 2. Tree protection zone was established at Pit D. 3. There was no wastewater discharged at Pit A and workfront 4b. 4. Stagnant water in drip tray was cleared. 5. Gully was covered by geo-textile.

According to the EIA Study Report, Environmental Permit, contract documents and EM&A Manual, the mitigation measures detailed in the documents should be implemented as much as practical during the reporting period. An updated Implementation Status of Environmental Mitigation Measures (EMIS) is provided in **Appendix C**.

Site inspection proforma of the reporting period is provided in **Appendix L**.

7. FUTURE KEY ISSUES

Key works that will be anticipated in the next reporting period for the Project are shown in **Table 7.1.**

Table 7.1. Key works for the next reporting month

Location	Location	Forecast Works in Next Reporting Month
Portion H of the Project Site	TKO 137 Pit A	<ul style="list-style-type: none"> • Pipe installation works inside sleeve pipe between Pit 137A to Pit 137C will be conducted.
	TKO 137 Pit B	
	TKO 137 Pit C	
Portion J of the Project Site	Wan Po Rd – Workfront 1	<ul style="list-style-type: none"> • Excavation and ELS works for jacking Pit 1
	Wan Po Rd – Workfront 2	<ul style="list-style-type: none"> • Setup for MTMB pipe jacking
	Wan Po Rd – Workfront 3	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Workfront 4	<ul style="list-style-type: none"> • Pipe trench excavation and pipe laying
	Wan Po Rd – Pit A	<ul style="list-style-type: none"> • Setting up for MTBM pipe jacking works • Commence MTMB pipe jacking
	Wan Po Rd – Pit B	<ul style="list-style-type: none"> • MTBM pipe jacking
	Wan Po Rd – Pit D	<ul style="list-style-type: none"> • MTBM pipe jacking
	Shek Kok Road – Pit D	<ul style="list-style-type: none"> • MTBM pipe jacking.
	Shek Kok Road – Hand-shield	<ul style="list-style-type: none"> • Construction of wing wall.
	Landfill Stage 1 – Area A	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pet Garden’s Road	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Pung Loi Road – Pit WPR1	<ul style="list-style-type: none"> • Setup for MTMB pipe jacking
	Roundabout – Pit G1A	<ul style="list-style-type: none"> • Pipe laying inside sleeve pipe
	Roundabout – Pit J1A	<ul style="list-style-type: none"> • Preparation for pipe laying between Pit G1A to Pit J1A.
	Velodrome – Pit K	<ul style="list-style-type: none"> • Grouting for sleeve pipe between Pit K to Pit L after completion of pipe laying.
	Velodrome – Pit O to Pit N	<ul style="list-style-type: none"> • Trench excavation and pipe laying.
	Velodrome – Pit O to Pit P	<ul style="list-style-type: none"> • Site setup for trenchless works.
	Mau Wu Tsai – Workfront 1	<ul style="list-style-type: none"> • Gate valve chamber construction • Trench reinstatement
	Po Lam Road South	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Po Lam Road (C2)	<ul style="list-style-type: none"> • Pipe piling of pipe bridge at Location A westside slope.
	Po Lam Road (D2)	<ul style="list-style-type: none"> • Trench excavation and pipe laying
	Po Lam Road (B4)	<ul style="list-style-type: none"> • Trench rock breaking • Trench excavation and pipe laying
	Tsui Lam Road	<ul style="list-style-type: none"> • Predrilling for mini pile
TKO Primary Service Reservoir	<ul style="list-style-type: none"> • Trench excavation and pipe laying 	

The major environmental impacts brought by the above construction works will include:

- Construction dust and noise generation of mainlaying of pipes, TBM break through, and excavation works;
- Waste generation from construction activities; and
- Impact on water quality from construction activities.

The key environmental mitigation measures for the Project in the coming reporting period associated with the above construction works will include:

- Dust suppression by regular wetting and water spraying for excavation works, mainlaying of pipes and TBM break through works;
- Reduction of noise from equipment and machinery on-site;
- Sorting and storage of general refuse and construction waste; and
- Treatment of wastewater with water treatment facilities before discharge.

The proactive environmental protection proforma for the next reporting month is listed in **Appendix M**.

Referring to EM&A Manual Section 4.1.2, the impact noise monitoring should be carried out at all the designated monitoring stations when there are project-related construction activities undertaken within a radius of 300m from the monitoring stations.

The tentative impact monitoring schedule for the next reporting month is attached in **Appendix N**.

8. CONCLUSION AND RECOMMENDATIONS

This is the 43rd monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works undertaken during the period from 1 February to 28 February 2022, in accordance with the EM&A Manual and the requirement under EP-503/2015/A.

Impact monitoring for noise impact was scheduled in the reporting month for NSR4 – Creative Secondary School on 4, 9, 18 and 24 February 2022 as construction works were conducted within 300m to the noise sensitive receiver. Detailed monitoring results can be found in **Appendix G**.

No examinations were scheduled in the reporting month for NSR4 Creative Secondary School. Academic School Calendar can be found in **Appendix O**.

Landfill gas monitoring was carried out by the Registered Safety Officer of the Contractor at the excavation locations and within the consultation zones for 321 times. All the measured results were presented in **Appendix J** and were within the Action and Limit Levels.

No exceedance of the Action and Limit Level was recorded during the reporting period.

Weekly environmental site inspections were conducted during the reporting month. Minor deficiencies were observed during site inspection and were rectified. The environmental performance of the project was therefore considered satisfactory.

According to the environmental site inspections performed in the reporting month, the contractor is reminded to pay attention on maintaining site tidiness, water treatment facilities, dust suppression mitigations and proper materials storage.

No environmental complaint was received in the reporting month.

No notification of summons or prosecution was received since the commencement of the Contract.

The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Appendix A

Construction Programme

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Timeline																																			
											4, 2017 Nov/Dec	2018 Qtr 1, 2018 Jan/Feb/Mar	Qtr 2, 2018 Apr/May/ Jun	Qtr 3, 2018 Jul/ Aug/ Sep	Qtr 4, 2018 Oct/Nov/ Dec	2019 Qtr 1, 2019 Jan/ Feb/ Mar	Qtr 2, 2019 Apr/ May/ Jun	Qtr 3, 2019 Jul/ Aug/ Sep	Qtr 4, 2019 Oct/ Nov/ Dec	2020 Qtr 1, 2020 Jan/ Feb/ Mar	Qtr 2, 2020 Apr/ May/ Jun	Qtr 3, 2020 Jul/ Aug/ Sep	Qtr 4, 2020 Oct/ Nov/ Dec	2021 Qtr 1, 2021 Jan/ Feb/ Mar	Qtr 2, 2021 Apr/ May/ Jun	Qtr 3, 2021 Jul/ Aug/ Sep	Qtr 4, 2021 Oct/ Nov/ Dec	2022 Qtr 1, 2022 Jan/ Feb/ Mar	Qtr 2, 2022 Apr/ May/ Jun	Qtr 3, 2022 Jul/ Aug/ Sep	Qtr 4, 2022 Oct/ Nov/ Dec	2023 Qtr 1, 2023 Jan/ Feb/ Mar	Qtr 2, 2023 Apr/ May/ Jun	Qtr 3, 2023 Jul/ Aug/ Sep												
534	Water Main Structure and Associated Pipe Support from Po Lam Road to Tsui Lam Road (CH. HD0+00 ~ CH. HD1+01)	702 days	16 Jun '20	27 Oct '22	HK Working Day		643	13%	16 Jun '20	NA	[Gantt bar from Q3 2020 to Q4 2022]																																			
555	From Tsui Lam Road to TKO Freshwater PSR (CH. HE.0+00 ~ CH. HE2+00) & (CH. JD+00 CH. JD+57)	677 days	3 Aug '20	12 Nov '22	HK Working Day		643	0%	NA	NA	[Gantt bar from Q3 2020 to Q4 2022]																																			
571	Final Connection to TKO Fresh Water Service Reservoir	30 days	22 Apr '22	28 May '22	HK Working Day			0%	NA	NA	[Gantt bar from Q2 2022 to Q3 2022]																																			
574	Mainlaying in Tseung Kwan O Area 137 (Portion H)	1051 days	11 Dec '18	4 Jul '22	HK Working Day			59%	11 Dec '18	NA	[Gantt bar from Q4 2018 to Q2 2022]																																			
635	DN1200 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling	2048 days	7 Nov '17	16 Jun '23	Calendar Day			0%	NA	NA	[Gantt bar from Q4 2017 to Q2 2023]																																			
636	Static Pressure Test	838 days	1 Nov '20	16 Feb '23	Calendar Day			0%	NA	NA	[Gantt bar from Q4 2020 to Q2 2023]																																			
644	Pipeline Cleaning and CCTV Inspection	2018 days	7 Nov '17	17 May '23	Calendar Day		653FF+30	0%	NA	NA	[Gantt bar from Q4 2017 to Q2 2023]																																			
652	Sterilization and Water Sampling	150 days	18 Jan '23	16 Jun '23	Calendar Day			0%	NA	NA	[Gantt bar from Q1 2023 to Q2 2023]																																			
654	DN800 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling	35 days	18 Mar '22	21 Apr '22	Calendar Day		572,573	0%	NA	NA	[Gantt bar from Q1 2022 to Q2 2022]																																			
658	NS250 HDPE Pipe Static Pressure, Pipelng Cleaning, CCTV Inspection, Sterilization and Water Sampling	30 days	11 May '22	9 Jun '22	Calendar Day			0%	NA	NA	[Gantt bar from Q2 2022 to Q3 2022]																																			
660	Handover Portion I and Portion H to WSD Region	379 days	10 Jun '22	23 Jun '23	Calendar Day			0%	NA	NA	[Gantt bar from Q2 2022 to Q3 2023]																																			
663	Water Supply to Tseung Kwan O Desalination Plant at Fill Bank of Tseung Kwan O Area 137 (Portion J)	141 days	16 Nov '18	11 May '19	HK Working Day			100%	16 Nov '18	11 May '19	[Gantt bar from Q4 2018 to Q1 2019]																																			

Working Programme No. 11
Data Date : 15 Nov 2020

Task Milestone Project Summary Inactive Milestone Manual Task Manual Summary Rollup Start-only External Tasks Deadline Critical Split Manual Progress
Split Summary Inactive Task Inactive Summary Deadline-only Manual Summary Finish-only External Milestone Critical Progress

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Gantt Chart																																															
											2018				2019				2020				2021				2022				2023																											
											4. 2017	1. 2018	2. 2018	3. 2018	4. 2018	1. 2019	2. 2019	3. 2019	4. 2019	1. 2020	2. 2020	3. 2020	4. 2020	1. 2021	2. 2021	3. 2021	4. 2021	1. 2022	2. 2022	3. 2022	4. 2022	1. 2023	2. 2023	3. 2023	4. 2023																							
57	Site Establishment	220 days	2 Jan '18	9 Aug '18	Calendar Day			100%	2 Jan '18	9 Aug '18	[Gantt bar: 2 Jan '18 - 9 Aug '18]																																															
60	Procurement of Major Material	1104 days	7 Apr '18	14 Apr '21	Calendar Day			54%	7 Apr '18	NA	[Gantt bar: 7 Apr '18 - 14 Apr '21]																																															
70	Mainlaying From Boundary of Tseung Kwan O Area 137 to TKO Fresh Water Service Reservoir (Portion I)	1491 days	7 Nov '17	18 Nov '22	HK Working Day			26%	7 Nov '17	NA	[Gantt bar: 7 Nov '17 - 18 Nov '22]																																															
71	Open Cut Excavation, Pipe Laying and Reinstatement at Wan Po Road	1198 days	30 Aug '18	15 Sep '22	HK Working Day		638	52%	30 Aug '18	NA	[Gantt bar: 30 Aug '18 - 15 Sep '22]																																															
72	Open Cut CH.A0+00 to CH.A3+62 (Pit 1)	992 days	10 Sep '18	14 Jan '22	HK Working Day			66%	10 Sep '18	NA	[Gantt bar: 10 Sep '18 - 14 Jan '22]																																															
83	Trenchless Works (Pit 1 to Pit 2)	317 days	22 Jan '21	18 Feb '22	HK Working Day			0%	NA	NA	[Gantt bar: 22 Jan '21 - 18 Feb '22]																																															
84	Construction of Jacking / Receiving Pits	100 days	22 Jan '21	28 May '21	HK Working Day			0%	NA	NA	[Gantt bar: 22 Jan '21 - 28 May '21]																																															
87	TMB Pipe Jacking Pit 1- Pit 2	217 days	29 May '21	18 Feb '22	HK Working Day		99	0%	NA	NA	[Gantt bar: 29 May '21 - 18 Feb '22]																																															
98	Open Cut CH.A5+29.5 (Pit 2) to CH.A7+12	1088 days	30 Aug '18	5 May '22	HK Working Day			73%	30 Aug '18	NA	[Gantt bar: 30 Aug '18 - 5 May '22]																																															
108	Open Cut CH.A7+12 to CH.A13+79.5	1181 days	19 Sep '18	15 Sep '22	HK Working Day			47%	19 Sep '18	NA	[Gantt bar: 19 Sep '18 - 15 Sep '22]																																															
132	Trenchless Work at Wan Po Road From Pit A to Pit F	1443 days	7 Nov '17	21 Sep '22	HK Working Day		639	24%	7 Nov '17	NA	[Gantt bar: 7 Nov '17 - 21 Sep '22]																																															
133	Trenchless Works (Pit A to Pit C)	867 days	12 Aug '19	16 Jul '22	HK Working Day			17%	12 Aug '19	NA	[Gantt bar: 12 Aug '19 - 16 Jul '22]																																															
164	Crossing Wan Po Road and Lohas Park Road	1780 days	7 Nov '17	21 Sep '22	Calendar Day			7%	7 Nov '17	NA	[Gantt bar: 7 Nov '17 - 21 Sep '22]																																															
227	Miscellaneous	594 days	25 Jan '18	10 Sep '19	Calendar Day			80%	25 Jan '18	NA	[Gantt bar: 25 Jan '18 - 10 Sep '19]																																															
230	Open Cut Excavation, Pipe Laying and Reinstatement at TKO Landfill Stage 1 and TKO South Waterfront Promenade	1283 days	7 Nov '17	8 Mar '22	HK Working Day		640	54%	7 Nov '17	NA	[Gantt bar: 7 Nov '17 - 8 Mar '22]																																															
289	Burned Pipe, Exposed Pipe, Trenchless Works From Loi Avenue to Po Yap Road Roundabout	768 days	20 Apr '20	18 Nov '22	HK Working Day		641	7%	20 Apr '20	NA	[Gantt bar: 20 Apr '20 - 18 Nov '22]																																															
347	Trenchless Work from Po Yap Road Roundabout to KMB Depot (Pit K to Pit P)	590 days	18 Nov '19	13 Nov '21	HK Working Day		642	37%	18 Nov '19	NA	[Gantt bar: 18 Nov '19 - 13 Nov '21]																																															
428	Trenchless Work from KMB Depot to Po Hong Road (Pit P to Pit R)	515 days	3 Aug '20	29 Apr '22	HK Working Day		642	25%	3 Aug '20	NA	[Gantt bar: 3 Aug '20 - 29 Apr '22]																																															
452	Open Trench from Pit R to Pit S & Trenchless Works from Pit S to Pit T	524 days	3 Aug '20	12 May '22	HK Working Day		642	1%	3 Aug '20	NA	[Gantt bar: 3 Aug '20 - 12 May '22]																																															
471	Open Cut Excavation, Pipe Laying and Reinstatement at Abandoned Road / Mau Wu Tsai Village / Po Lam Road North	1486 days	7 Nov '17	12 Nov '22	HK Working Day			6%	7 Nov '17	NA	[Gantt bar: 7 Nov '17 - 12 Nov '22]																																															
472	Open Trench Pipelaying at Abandoned Road & Mau Wu Tsai Village	513 days	30 Nov '20	25 Aug '22	HK Working Day		642	0%	NA	NA	[Gantt bar: 30 Nov '20 - 25 Aug '22]																																															
475	Trenchless Work at Mau Wu Tsai Village	412 days	16 Dec '20	13 May '22	HK Working Day		642	0%	NA	NA	[Gantt bar: 16 Dec '20 - 13 May '22]																																															
476	Inspection Pit Excavation	16 days	16 Dec '20	6 Jan '21	HK Working Day			0%	NA	NA	[Gantt bar: 16 Dec '20 - 6 Jan '21]																																															
481	Construction of Jacking / Receiving Pits	62 days	5 Jan '21	20 Mar '21	HK Working Day			0%	NA	NA	[Gantt bar: 5 Jan '21 - 20 Mar '21]																																															
486	Hand Shield Pipe Jacking from Pit U to Pit V (~30m)	241 days	19 Mar '21	10 Jan '22	HK Working Day			0%	NA	NA	[Gantt bar: 19 Mar '21 - 10 Jan '22]																																															
498	Hand Shield Pipe Jacking from Pit W to Pit X (~85m)	336 days	22 Mar '21	13 May '22	HK Working Day			0%	NA	NA	[Gantt bar: 22 Mar '21 - 13 May '22]																																															
510	Open Trench Pipe Laying at Po Lam Road North	1314 days	7 Nov '17	14 Apr '22	HK Working Day		643	0%	NA	NA	[Gantt bar: 7 Nov '17 - 14 Apr '22]																																															
513	Water Main Structure and Associated Pipe Support across the Natural Stream Course (CH. HB0+00 ~ CH. HB0+94)	653 days	5 May '20	16 Jul '22	HK Working Day		643	19%	5 May '20	NA	[Gantt bar: 5 May '20 - 16 Jul '22]																																															

Working Programme No. 11
Data Date : 15 Nov 2020

Task Split
Milestone Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Critical
Critical Split
Manual Progress

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Gantt Chart (2017-2021)																											
1	Key Dates	2420 days	7 Nov '17	22 Jun '24	Calendar Day			0%	7 Nov '17	NA	[Gantt Chart for Key Dates]																											
2	Contract Date	0 days	7 Nov '17	7 Nov '17	Calendar Day			100%	7 Nov '17	7 Nov '17	[Gantt Chart for Contract Date]																											
3	Starting Date	0 days	16 Nov '17	16 Nov '17	Calendar Day			100%	16 Nov '17	16 Nov '17	[Gantt Chart for Starting Date]																											
4	Access Date of Portion A, B, C, D, E, F and G	0 days	16 Nov '17	16 Nov '17	Calendar Day			100%	16 Nov '17	16 Nov '17	[Gantt Chart for Access Date of Portion A-G]																											
5	Access Date of Portion H	0 days	10 Aug '19	10 Aug '19	Calendar Day			100%	10 Aug '19	10 Aug '19	[Gantt Chart for Access Date of Portion H]																											
6	Completion Date (Contract)	0 days	18 May '21	18 May '21	Calendar Day			100%	18 May '21	18 May '21	[Gantt Chart for Completion Date (Contract)]																											
7	Revised Completion Date (Including EOT - CE01 & CE23)	0 days	11 Feb '22	11 Feb '22	Calendar Day			100%	11 Feb '22	11 Feb '22	[Gantt Chart for Revised Completion Date]																											
8	Planned Completion	0 days	23 Jun '23	23 Jun '23	Calendar Day	10		0%	NA	NA	[Gantt Chart for Planned Completion]																											
9	Defect Date	0 days	22 Jun '24	22 Jun '24	Calendar Day	10FS+365 days		0%	NA	NA	[Gantt Chart for Defect Date]																											
10	Mainlaying in Tseung Kwan O	2055 days	7 Nov '17	23 Jun '23	Calendar Day			35%	7 Nov '17	NA	[Gantt Chart for Mainlaying in Tseung Kwan O]																											
11	Issue CE No. 01 - Change in Pressure Rating of Watermain, Valves and Fittings from PN16 to PN25	0 days	12 Jul '18	12 Jul '18	Calendar Day			100%	12 Jul '18	12 Jul '18	[Gantt Chart for Issue CE No. 01]																											
12	Issue CE No. 04 - Feasibility Study of Realignment of Pipeline between Po Hung Road and TKO Freshwater PSR	0 days	23 Aug '18	23 Aug '18	Calendar Day			100%	23 Aug '18	23 Aug '18	[Gantt Chart for Issue CE No. 04]																											
13	Issue CE No. 05 - Feasibility Study of Realignment of Pipeline at Tseung Kwan O Stage 1 Landfill	0 days	23 Aug '18	23 Aug '18	Calendar Day			100%	23 Aug '18	23 Aug '18	[Gantt Chart for Issue CE No. 05]																											
14	Issue CE No. 10 - Contractor Design of The Realignment	0 days	28 Feb '19	28 Feb '19	Calendar Day			100%	28 Feb '19	28 Feb '19	[Gantt Chart for Issue CE No. 10]																											
15	Issue CE No. 20 - Traffic Count and Preliminary Traffic Analysis in Po Lam Road and Tsui Lam Road	0 days	19 Jun '19	19 Jun '19	Calendar Day			100%	19 Jun '19	19 Jun '19	[Gantt Chart for Issue CE No. 20]																											
16	Issue CE No. 27 - Underground Utilities Detection Survey for Working Pit D (CH. A22+75)	0 days	2 Aug '19	2 Aug '19	Calendar Day			100%	2 Aug '19	2 Aug '19	[Gantt Chart for Issue CE No. 27]																											
17	Issue CE No. 21 - Temporary Diversion of Uncharted Underground Utilities near Wan O Road at CH. A16+00 (Pit B)	0 days	8 Aug '19	8 Aug '19	Calendar Day			100%	8 Aug '19	8 Aug '19	[Gantt Chart for Issue CE No. 21]																											
18	Issue CE No. 26 - Change in Cathodic Protection System for Mild Steel Pipes	0 days	16 Aug '19	16 Aug '19	Calendar Day		54	100%	16 Aug '19	16 Aug '19	[Gantt Chart for Issue CE No. 26]																											
19	Issue CE No. 35 - Feasibility Study on the Alternative Alignment by Trenchless Method in the Wan Po Road J/O Lohas Park Road	0 days	31 Dec '19	31 Dec '19	Calendar Day			100%	31 Dec '19	31 Dec '19	[Gantt Chart for Issue CE No. 35]																											
20	Issue CE No. 55 - Design of the Water Mains Structure and Associated Pipe Support across the Natural Stream Course for Alternative Alignment in Tsui Lam	0 days	5 May '20	5 May '20	Calendar Day			100%	5 May '20	5 May '20	[Gantt Chart for Issue CE No. 55]																											
21	Issue CE No. 56 - Excavation of Inspection Pits for the Alternative Alignment (Batch No. 2)	0 days	22 May '20	22 May '20	Calendar Day			100%	22 May '20	22 May '20	[Gantt Chart for Issue CE No. 56]																											
22	Issue CE No. 64 - Tree Survey at Tsui Lam (Location A and Location B)	0 days	9 Jun '20	9 Jun '20	Calendar Day			100%	9 Jun '20	9 Jun '20	[Gantt Chart for Issue CE No. 64]																											
23	Issue CE No. 62 - Design of Pipe Support in Tsui Lam (Location A and Location B)	0 days	16 Jun '20	16 Jun '20	Calendar Day			100%	16 Jun '20	16 Jun '20	[Gantt Chart for Issue CE No. 62]																											
24	Issue CE No. 66 - Excavation of Inspection Pits for the Alternative Alignment (Batch No. 3)	0 days	21 Aug '20	21 Aug '20	Calendar Day			100%	21 Aug '20	21 Aug '20	[Gantt Chart for Issue CE No. 66]																											
25	Preliminaries	1255 days	7 Nov '17	14 Apr '21	Calendar Day			80%	7 Nov '17	NA	[Gantt Chart for Preliminaries]																											
26	Submission and Permit Application	322 days	7 Nov '17	24 Sep '18	Calendar Day			100%	7 Nov '17	24 Sep '18	[Gantt Chart for Submission and Permit Application]																											
27	Submission of Safety Plan	35 days	7 Nov '17	11 Dec '17	Calendar Day	2		100%	7 Nov '17	11 Dec '17	[Gantt Chart for Submission of Safety Plan]																											
28	Submission of Site Management Plan and Trip Ticket	45 days	7 Nov '17	21 Dec '17	Calendar Day	2		100%	7 Nov '17	21 Dec '17	[Gantt Chart for Submission of Site Management Plan]																											
29	Submission of Key People	14 days	4 Dec '17	17 Dec '17	Calendar Day	2FS+27 days		100%	4 Dec '17	17 Dec '17	[Gantt Chart for Submission of Key People]																											
30	Submission of Subcontractor Management Plan	30 days	7 Nov '17	6 Dec '17	Calendar Day	2		100%	7 Nov '17	6 Dec '17	[Gantt Chart for Submission of Subcontractor Management Plan]																											
31	Submission of First Programme	7 days	7 Nov '17	13 Nov '17	Calendar Day	2		100%	7 Nov '17	13 Nov '17	[Gantt Chart for Submission of First Programme]																											
32	Submission of Pipe Material (PN16)	54 days	1 Feb '18	27 Mar '18	Calendar Day	4	33	100%	1 Feb '18	27 Mar '18	[Gantt Chart for Submission of Pipe Material (PN16)]																											
33	Approval of Pipe material submission (PN16)	137 days	28 Mar '18	11 Aug '18	Calendar Day	32	61SS+7 da	100%	28 Mar '18	11 Aug '18	[Gantt Chart for Approval of Pipe material submission (PN16)]																											
34	Appointment of Environmental Team	10 days	9 May '18	18 May '18	Calendar Day	50	35	100%	9 May '18	18 May '18	[Gantt Chart for Appointment of Environmental Team]																											
35	Environmental Baseline Monitoring	17 days	29 May '18	14 Jun '18	Calendar Day	34		100%	29 May '18	14 Jun '18	[Gantt Chart for Environmental Baseline Monitoring]																											
36	Submission of Environmental Management Plan	45 days	7 Nov '17	21 Dec '17	Calendar Day	2		100%	7 Nov '17	21 Dec '17	[Gantt Chart for Submission of Environmental Management Plan]																											
37	Submission & Approval of CE01 Pipe Material PN25	75 days	12 Jul '18	24 Sep '18	Calendar Day	11	65	100%	12 Jul '18	24 Sep '18	[Gantt Chart for Submission & Approval of CE01 Pipe Material PN25]																											
38	Subcontracting	1122 days	16 Nov '17	11 Dec '20	Calendar Day			97%	16 Nov '17	NA	[Gantt Chart for Subcontracting]																											
39	Submission and Approval	122 days	16 Nov '17	17 Mar '18	Calendar Day			100%	16 Nov '17	17 Mar '18	[Gantt Chart for Submission and Approval]																											
40	Submission of sub-contractor selection procedure	24 days	16 Nov '17	9 Dec '17	Calendar Day	4	41	100%	16 Nov '17	9 Dec '17	[Gantt Chart for Submission of sub-contractor selection procedure]																											
41	Approval of sub-contractor selection procedure	42 days	10 Dec '17	20 Jan '18	Calendar Day	40	56,51,52F!	100%	10 Dec '17	20 Jan '18	[Gantt Chart for Approval of sub-contractor selection procedure]																											
42	Submission of Sub-contractor Condition	14 days	21 Jan '18	3 Feb '18	Calendar Day	4	43	100%	21 Jan '18	3 Feb '18	[Gantt Chart for Submission of Sub-contractor Condition]																											
43	Approval of Sub-contractor Condition	42 days	4 Feb '18	17 Mar '18	Calendar Day	42	56,51,52F!	100%	4 Feb '18	17 Mar '18	[Gantt Chart for Approval of Sub-contractor Condition]																											
44	Submission of Supplier Selection Procedure	75 days	16 Nov '17	29 Jan '18	Calendar Day	4	45	100%	16 Nov '17	29 Jan '18	[Gantt Chart for Submission of Supplier Selection Procedure]																											
45	Approval of Supplier Selection Procedure	42 days	30 Jan '18	12 Mar '18	Calendar Day	44	61	100%	30 Jan '18	12 Mar '18	[Gantt Chart for Approval of Supplier Selection Procedure]																											
46	Subcontractor Selection and Subcontracting	1115 days	23 Nov '17	11 Dec '20	Calendar Day			97%	23 Nov '17	NA	[Gantt Chart for Subcontractor Selection and Subcontracting]																											
47	Traffic Consultant for Investigation Works	30 days	23 Nov '17	22 Dec '17	Calendar Day	4		100%	23 Nov '17	22 Dec '17	[Gantt Chart for Traffic Consultant for Investigation Works]																											
48	Consultancy: Landscape for Investigation works	30 days	5 Jan '18	3 Feb '18	Calendar Day	4	228	100%	5 Jan '18	3 Feb '18	[Gantt Chart for Consultancy: Landscape for Investigation works]																											
49	Consultancy: Traffic consultant	55 days	21 Feb '18	16 Apr '18	Calendar Day			100%	21 Feb '18	16 Apr '18	[Gantt Chart for Consultancy: Traffic consultant]																											
50	Environmental Team	9 days	16 Apr '18	24 Apr '18	Calendar Day		34	100%	16 Apr '18	24 Apr '18	[Gantt Chart for Environmental Team]																											
51	Temporary site office, hoarding & project sign board	75 days	22 Mar '18	4 Jun '18	Calendar Day	43,41	58FS+13 d	100%	22 Mar '18	4 Jun '18	[Gantt Chart for Temporary site office, hoarding & project sign board]																											
52	Consultancy: Independent Checking Engineer	12 days	14 May '18	25 May '18	Calendar Day	41FS+10 days,43		100%	14 May '18	25 May '18	[Gantt Chart for Consultancy: Independent Checking Engineer]																											
53	Survey Services	23 days	26 Sep '18	18 Oct '18	Calendar Day			100%	26 Sep '18	18 Oct '18	[Gantt Chart for Survey Services]																											

Working Programme No. 11
 Date Data : 15 Nov 2020

Task Split: [Blue bar] Milestone Summary [Dotted line]
 Project Summary: [Orange bar] Inactive Task [Grey bar]
 Inactive Milestone Summary: [Grey bar] Manual Task Duration-only [Blue bar]
 Manual Summary Rollup: [Blue bar] Start-only Finish-only [Green bar]
 External Tasks: [Blue bar] External Milestone: [Grey bar] Deadline Critical: [Red bar]
 Critical Split Progress: [Red bar] Manual Progress: [Dotted line]

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Timeline																																																
											2017				2018				2019				2020				2021				2022				2023				2024																				
108	Open Cut CH.A7+12 to CH.A13+79.5	1181 days	19 Sep '18	15 Sep '22	HK Working Day			47%	19 Sep '18	NA	[Timeline grid showing task progress from 2017 to 2024]																																																
109	EWN No. 108 - TTA Implementation outside the entrance gate of Green Valley Landfill	0 days	25 Feb '20	25 Feb '20	Calendar Day			100%	25 Feb '20	25 Feb '20	[Timeline grid showing task progress]																																																
110	EWN No. 108 - TTA Implementation outside the entrance gate of Green Valley Landfill	0 days	9 Apr '20	9 Apr '20	Calendar Day			100%	9 Apr '20	9 Apr '20	[Timeline grid showing task progress]																																																
111	EWN No. 159 - Confirmation of Revised Pipe Alignment outside the Entrance Gate of Green Valley Landfill	0 days	20 May '20	20 May '20	Calendar Day			100%	20 May '20	20 May '20	[Timeline grid showing task progress]																																																
112	EWN No. 173 - Additional Inspection Pit at Wan Po Road Northbound outside the Entrance Gate of Green Valley Landfill	1 day	11 Jun '20	11 Jun '20	Calendar Day			100%	11 Jun '20	11 Jun '20	[Timeline grid showing task progress]																																																
113	Batch No. 3 - Inspection Pit Excavation at the footpath of Wan Po Road near Green Valley Landfill Entrance	4 days	23 Jul '20	27 Jul '20	HK Working Day			100%	23 Jul '20	27 Jul '20	[Timeline grid showing task progress]																																																
114	EWN No. 189 - Inspection Pit on Footpath at Wan Po Road Northbound outside the Entrance Gate of Green Valley Landfill	0 days	29 Jul '20	29 Jul '20	Calendar Day	115		100%	29 Jul '20	29 Jul '20	[Timeline grid showing task progress]																																																
115	Expected CE No XX - Change to Trenchless Method near the entrance of Green Valley Landfill	0 days	30 Nov '20	30 Nov '20	Calendar Day	114		0%	NA	NA	[Timeline grid showing task progress]																																																
116	CH. A7+12 - 7+64 OC with DN600 IT & DN900 Valve Chamber	90 days	9 Dec '20	30 Mar '21	HK Working Day	102,101		0%	NA	NA	[Timeline grid showing task progress]																																																
117	CH. A7+64 - 8+28 Trenchless (Handshield)	105 days	31 Mar '21	9 Aug '21	HK Working Day	116		0%	NA	NA	[Timeline grid showing task progress]																																																
118	CH. A8+28 - 8+60 OC with DN150 DAV	64 days	31 Mar '21	21 Jun '21	HK Working Day	116		0%	NA	NA	[Timeline grid showing task progress]																																																
119	CH. A8+60 - 9+24 OC	64 days	22 Jun '21	4 Sep '21	HK Working Day	118		0%	NA	NA	[Timeline grid showing task progress]																																																
120	CH. A9+24 - 9+88 OC	64 days	6 Sep '21	22 Nov '21	HK Working Day	119		0%	NA	NA	[Timeline grid showing task progress]																																																
121	CH. A9+88 - 10+52 OC with DN600 IT	95 days	31 Mar '21	28 Jul '21	HK Working Day	116		0%	NA	NA	[Timeline grid showing task progress]																																																
122	CH. A10+52 - 11+16 OC	64 days	29 Jul '21	13 Oct '21	HK Working Day	121		0%	NA	NA	[Timeline grid showing task progress]																																																
123	CH. A11+16 - 11+80 OC with DN300 Washout Pump Pit t & DN150 DAV	95 days	18 Nov '20	15 Mar '21	HK Working Day	124		0%	NA	NA	[Timeline grid showing task progress]																																																
124	CH. A11+80 - 12+12 OC with DN600 IT	64 days	1 Sep '20	17 Nov '20	HK Working Day	125		20%	1 Sep '20	NA	[Timeline grid showing task progress]																																																
125	CH. A12+12 - 12+50 OC with DN900 Valve Chamber	451 days	23 Feb '19	31 Aug '20	HK Working Day	124		100%	23 Feb '19	31 Aug '20	[Timeline grid showing task progress]																																																
126	Issue CE No. 19 - Change in Design of Gate Valve Chamber at Wan Po Road near CH. A12+40	0 days	22 Aug '19	22 Aug '19	Calendar Day			100%	22 Aug '19	22 Aug '19	[Timeline grid showing task progress]																																																
127	EWN No.23 (Covered by CNE No.16 & CE No. 18) - Unforeseen Ground Conditions at Open Trench of Mainlaying at Wan Po Road between CH.A12+89 and CH.A13+04	0 days	4 Dec '18	4 Dec '18	Calendar Day			100%	4 Dec '18	4 Dec '18	[Timeline grid showing task progress]																																																
128	CH. A12+50 - 12+95 OC	125 days	19 Sep '18	21 Feb '19	HK Working Day			100%	19 Sep '18	21 Feb '19	[Timeline grid showing task progress]																																																
129	CH. A12+95 - 13+13 OC	84 days	9 Nov '18	21 Feb '19	HK Working Day	130		100%	9 Nov '18	21 Feb '19	[Timeline grid showing task progress]																																																
130	CH. A13+13 - 13+40 OC + DN150 DAV	60 days	7 Jul '22	15 Sep '22	HK Working Day	131,129		0%	NA	NA	[Timeline grid showing task progress]																																																
131	CH. A13+40 - 13+60 OC & Connection from Open Cut Trench to Jacking Pit A	14 days	20 Jun '22	6 Jul '22	HK Working Day	151		0%	NA	NA	[Timeline grid showing task progress]																																																
132	Trenchless Work at Wan Po Road From Pit A to Pit F	1443 days	7 Nov '17	21 Sep '22	HK Working Day		639	24%	7 Nov '17	NA	[Timeline grid showing task progress]																																																
133	Trenchless Works (Pit A to Pit C)	867 days	12 Aug '19	16 Jul '22	HK Working Day			17%	12 Aug '19	NA	[Timeline grid showing task progress]																																																
134	Expected CE No. 52 - Relocation of Working pits for Trenchless Works in Wan Po Road (Pit A to Pit C)	0 days	30 Nov '20	30 Nov '20	Calendar Day			0%	NA	NA	[Timeline grid showing task progress]																																																
135	Construction of Jacking / Receiving Pits	445 days	12 Aug '19	6 Feb '21	HK Working Day			32%	12 Aug '19	NA	[Timeline grid showing task progress]																																																
136	Removal of Existing Planter for Jacking Pit A	6 days	15 Jun '20	20 Jun '20	HK Working Day	137		100%	15 Jun '20	20 Jun '20	[Timeline grid showing task progress]																																																
137	Jacking Pit A	139 days	17 Jul '20	31 Dec '20	HK Working Day	136		14%	17 Jul '20	NA	[Timeline grid showing task progress]																																																
138	Issue CE No. 32 - Additional Ground Treatment Works in Pit B in Wan Po Road near Wan O Road	0 days	31 Aug '20	31 Aug '20	Calendar Day			100%	31 Aug '20	31 Aug '20	[Timeline grid showing task progress]																																																
139	Jacking / Receiving Pit B with additional ground grouting works	445 days	12 Aug '19	6 Feb '21	HK Working Day		154	21%	12 Aug '19	NA	[Timeline grid showing task progress]																																																
140	Receiving Pit C	298 days	29 Nov '19	30 Nov '20	HK Working Day			54%	29 Nov '19	NA	[Timeline grid showing task progress]																																																
141	TBM Pipe Jacking (Pit A to Pit B)	293 days	15 Jul '21	11 Jul '22	HK Working Day			0%	NA	NA	[Timeline grid showing task progress]																																																
142	Establishment at Pit A	24 days	15 Jul '21	11 Aug '21	HK Working Day	156		0%	NA	NA	[Timeline grid showing task progress]																																																
143	Jacking DN1600 Precast Concrete Sleeve Pipe (Pit A 54 days - Pit B) (L=240m; 4.5m/day)	54 days	12 Aug '21	16 Oct '21	HK Working Day	142,156		0%	NA	NA	[Timeline grid showing task progress]																																																
144	Remove setup including thrust wall at Pit A	6 days	18 Oct '21	23 Oct '21	HK Working Day	143		0%	NA	NA	[Timeline grid showing task progress]																																																
145	Setup for Pipe Laying inside jacking Pit B	6 days	18 Oct '21	23 Oct '21	HK Working Day	143		0%	NA	NA	[Timeline grid showing task progress]																																																
146	DN1200 MS Pipe Laying inside jacking pipe (240m) (2 days per 4m)(Only Internat Coating)	120 days	25 Oct '21	19 Mar '22	HK Working Day	145		0%	NA	NA	[Timeline grid showing task progress]																																																
147	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	21 Mar '22	23 Mar '22	HK Working Day	146		0%	NA	NA	[Timeline grid showing task progress]																																																
148	Grouting Works (30 meter/day)	8 days	24 Mar '22	1 Apr '22	HK Working Day	147		0%	NA	NA	[Timeline grid showing task progress]																																																
149	Pipe Laying bends and thrust block construction inside Jacking Pit A	30 days	2 Apr '22	13 May '22	HK Working Day	148		0%	NA	NA	[Timeline grid showing task progress]																																																
150	Expected CE No. XX - Special Type of Chamber for Interface between Trenchless Works and Open Cut Work near Jacking Pit A	0 days	11 Aug '21	11 Aug '21	Calendar Day	142		151	0%	NA	NA	[Timeline grid showing task progress]																																															



Working Programme No. 11 Data Date : 15 Nov 2020

Project: Mainlaying in Tsung Kwan O

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Timeline																																																																	
											2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082
234	TKO Landfill Stage I Area A (CH. FB0+00 to CH.FB5+34)	257 days	15 May '20	23 Mar '21	HK Working Day		539	75%	15 May '20	NA																																																																		
235	CH. FB0+00 - 0+38 OC with DN900 Valve Chamber and Wash out Pump Pit	75 days	14 Dec '20	17 Mar '21	HK Working Day	236		0%	NA	NA																																																																		
236	CH. FB0+38 - 0+70 OC	30 days	9 Nov '20	12 Dec '20	HK Working Day		235	0%	9 Nov '20	NA																																																																		
237	CH. FB0+70 - 1+02 OC	30 days	19 Oct '20	23 Nov '20	HK Working Day			90%	19 Oct '20	NA																																																																		
238	CH. FB1+02 - 1+34 OC	30 days	12 Oct '20	16 Nov '20	HK Working Day			90%	12 Oct '20	NA																																																																		
239	CH. FB1+34 - 1+66 OC	30 days	5 Sep '20	12 Oct '20	HK Working Day			95%	5 Sep '20	NA																																																																		
240	CH. FB1+66 - 2+06 OC	128 days	15 May '20	15 Oct '20	HK Working Day			100%	15 May '20	15 Oct '20																																																																		
241	CH. FB2+06 - 2+38 OC	104 days	12 Jun '20	15 Oct '20	HK Working Day			100%	12 Jun '20	15 Oct '20																																																																		
242	CH. FB2+38 - 2+70 OC	83 days	9 Jul '20	15 Oct '20	HK Working Day			100%	9 Jul '20	15 Oct '20																																																																		
243	CH. FB2+70 - 3+02 OC	30 days	27 Jul '20	29 Aug '20	HK Working Day			95%	27 Jul '20	NA																																																																		
244	CH. FB3+02 - 3+34 OC	30 days	3 Aug '20	5 Sep '20	HK Working Day			95%	3 Aug '20	NA																																																																		
245	CH. FB3+34 - 3+66 OC	30 days	13 Aug '20	16 Sep '20	HK Working Day			95%	13 Aug '20	NA																																																																		
246	CH. FB3+66 - 3+98 OC	30 days	24 Aug '20	26 Sep '20	HK Working Day			95%	24 Aug '20	NA																																																																		
247	CH. FB3+98 - 4+30 OC	53 days	10 Sep '20	13 Nov '20	HK Working Day			100%	10 Sep '20	13 Nov '20																																																																		
248	CH. FB4+30 - 4+62 OC	46 days	18 Sep '20	13 Nov '20	HK Working Day			100%	18 Sep '20	13 Nov '20																																																																		
249	CH. FB4+62 - 4+86 OC	28 days	12 Oct '20	13 Nov '20	HK Working Day			100%	12 Oct '20	13 Nov '20																																																																		
250	CH. FB4+86 - 5+18 OC	30 days	14 Nov '20	18 Dec '20	HK Working Day	251		30%	14 Nov '20	NA																																																																		
251	CH. FB5+18 - 5+34 OC with DN600 IT & DN300 Washout	75 days	19 Dec '20	23 Mar '21	HK Working Day	250	253	0%	NA	NA																																																																		
252	TKO South Waterfront Promenade (CH. FC0+00 - 4+87)	412 days	26 Feb '20	19 Jul '21	HK Working Day			50%	26 Feb '20	NA																																																																		
253	CH. FC 0+00 - 0+33 OC	30 days	24 Mar '21	3 May '21	HK Working Day	251		0%	NA	NA																																																																		
254	CH. FC 0+33 - 0+65 OC	30 days	12 Jun '21	19 Jul '21	HK Working Day	267		0%	NA	NA																																																																		
255	CH. FC 0+65 - 0+95 OC	34 days	26 Feb '20	6 Apr '20	HK Working Day			100%	26 Feb '20	6 Apr '20																																																																		
256	CH. FC 0+95 - 1+27 OC	30 days	6 Apr '20	15 May '20	HK Working Day			100%	6 Apr '20	15 May '20																																																																		
257	CH. FC 1+27 - 1+59 OC	31 days	15 May '20	19 Jun '20	HK Working Day			100%	15 May '20	19 Jun '20																																																																		
258	CH. FC 1+59 - 1+91 OC	21 days	19 Jun '20	15 Jul '20	HK Working Day			100%	19 Jun '20	15 Jul '20																																																																		
259	CH. FC 1+91 - 2+23 OC	29 days	15 Jul '20	17 Aug '20	HK Working Day	260		100%	15 Jul '20	17 Aug '20																																																																		
260	CH. FC 2+23 - 2+55 OC	25 days	17 Aug '20	14 Sep '20	HK Working Day	259	261	100%	17 Aug '20	14 Sep '20																																																																		
261	CH. FC 2+55 - 2+87 OC	38 days	14 Sep '20	30 Oct '20	HK Working Day	260	262	100%	14 Sep '20	30 Oct '20																																																																		
262	CH. FC 2+87 - 3+19 OC	31 days	30 Oct '20	4 Dec '20	HK Working Day	261	263	50%	30 Oct '20	NA																																																																		
263	CH. FC 3+19 - 3+51 OC	30 days	5 Dec '20	12 Jan '21	HK Working Day	262	264	0%	NA	NA																																																																		
264	CH. FC 3+51 - 3+83 OC	30 days	13 Jan '21	19 Feb '21	HK Working Day	263	265	0%	NA	NA																																																																		
265	CH. FC 3+83 - 4+15 OC	30 days	20 Feb '21	26 Mar '21	HK Working Day	264	266	0%	NA	NA																																																																		
266	CH. FC 4+15 - 4+47 OC	30 days	27 Mar '21	6 May '21	HK Working Day	265	267	0%	NA	NA																																																																		
267	CH. FC 4+47 - 4+87 C	30 days	7 May '21	11 Jun '21	HK Working Day	266	254	0%	NA	NA																																																																		
268	TKO South Waterfront Promenade (CH. FC4+87 - 8+71)	601 days	24 Mar '20	2 Aug '21	HK Working Day			51%	24 Mar '20	NA																																																																		
269	CH. FC 4+87 - 5+19 OC with DN600 IT	72 days	24 Mar '20	22 Jun '20	HK Working Day			100%	24 Mar '20	22 Jun '20																																																																		
270	CH. FC 5+19 - 5+51 OC	29 days	22 Jun '20	27 Jul '20	HK Working Day	271		100%	22 Jun '20	27 Jul '20																																																																		
271	CH. FC 5+51 - 5+83 OC	32 days	27 Jul '20	1 Sep '20	HK Working Day	270	272	100%	27 Jul '20	1 Sep '20																																																																		
272	CH. FC 5+83 - 6+15 OC	28 days	1 Sep '20	5 Oct '20	HK Working Day	271	273	100%	1 Sep '20	5 Oct '20																																																																		
273	CH. FC 6+15 - 6+47 OC	27 days	5 Oct '20	5 Nov '20	HK Working Day	272	274	100%	5 Oct '20	5 Nov '20																																																																		
274	CH. FC 6+47 - 6+79 OC	38 days	5 Nov '20	18 Dec '20	HK Working Day	273	275	50%	5 Nov '20	NA																																																																		
275	CH. FC 6+79 - 7+11 OC	30 days	19 Dec '20	26 Jan '21	HK Working Day	274	276	0%	NA	NA																																																																		
276	CH. FC 7+11 - 7+43 OC	30 days	27 Jan '21	5 Mar '21	HK Working Day	275	277	0%	NA	NA																																																																		
277	CH. FC 7+43 - 7+75 OC	30 days	6 Mar '21	14 Apr '21	HK Working Day	276	278	0%	NA	NA																																																																		
278	CH. FC 7+75 - 8+07 OC	30 days	15 Apr '21	21 May '21	HK Working Day	277	279	0%	NA	NA																																																																		
279	CH. FC 8+07 - 8+39 OC	30 days	22 May '21	26 Jun '21	HK Working Day	278	280	0%	NA	NA																																																																		
280	CH. FC 8+39 - 8+71 OC	30 days	28 Jun '21	2 Aug '21	HK Working Day	279		0%	NA	NA																																																																		
281	TKO Landfill Stage I Area B (CH. FC 8+71 - 13+26)	565 days	14 Apr '20	8 Mar '22	HK Working Day			34%	14 Apr '20	NA																																																																		
282	CH. FC 8+71 - 9+55 OC	90 days	17 Nov '21	8 Mar '22	HK Working Day	283		0%	NA	NA																																																																		
283	CH. FC 9+55 - 11+90 OC with DN150 DAV	300 days	12 Nov '20	16 Nov '21	HK Working Day	284	282	0%	NA	NA																																																																		
284	CH. FC 11+90 - 12+06 OC	30 days	7 Oct '20	11 Nov '20	HK Working Day		283	80%	7 Oct '20	NA																																																																		
285	CH. FC 12+06 - 12+30 OC	68 days	15 Jul '20	3 Oct '20	HK Working Day			95%	15 Jul '20	NA																																																																		
286	CH. FC 12+30 - 12+62 OC with Monitoring Chamber	50 days	15 Jun '20	13 Aug '20	HK Working Day			95%	15 Jun '20	NA																																																																		
287	CH. FC 12+62 - 13+02 OC	50 days	15 May '20	14 Jul '20	HK Working Day			95%	15 May '20	NA																																																																		
288	CH. FC 13+02 - 13+26 OC	28 days	14 Apr '20	18 May '20	HK Working Day			95%	14 Apr '20	NA																																																																		
289	Burned Pipe, Exposed Pipe, Trenchless Works From Loi Avenue to Po Yap Road Roundabout	768 days	20 Apr '20	18 Nov '22	HK Working Day		641	7%	20 Apr '20	NA																																																																		
290	Issue CE No. 65 - Landscaping Survey near Po Yap and Pung Loi Road	0 days	17 Jun '20	17 Jun '20	Calendar Day			100%	17 Jun '20	17 Jun '20																																																																		
291	Expected CE No. XX - Realignment of Water Mains near Pung Loi Road	0 days	30 Nov '20	30 Nov '20	Calendar Day		296	0%	NA	NA																																																																		
292	XP Application; DLO/LandsD Approval	240 days	20 Apr '20	15 Dec '20	Calendar Day		295	21%	20 Apr '20	NA																																																																		
293	TTA preparation, SLG meetings and obtain RA	60 days	12 Aug '20	10 Oct '20	Calendar Day			10%	12 Aug '20	NA																																																																		

Working Programme No. 11
Data Date: 15 Nov 2020

Task Split	Milestone Summary	Project Summary	Inactive Milestone	Inactive Task	Manual Task Duration-only	Manual Summary Rollup	Manual Summary	Start-only Finish-only	External Tasks External Milestone	Deadline Critical	Critical Split Progress	Manual Progress
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ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Timeline																																															
											2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060				
342	Excavation and ELS Installation from Pit K to Pit J1A (62m)	62 days	5 Feb '22	22 Apr '22	HK Working Day	340	343	0%	NA	NA	[Timeline visualization showing task bars and dependencies]																																															
343	Pipe Laying From Pit K to Pit J1A	9 days	23 Apr '22	4 May '22	HK Working Day	342	344	0%	NA	NA	[Timeline visualization]																																															
344	Construction of Thrust Block from Pit K to Pit J1A	15 days	5 May '22	23 May '22	HK Working Day	343	345	0%	NA	NA	[Timeline visualization]																																															
345	Backfill Trench and Remove ELS	18 days	24 May '22	14 Jun '22	HK Working Day	344	346	0%	NA	NA	[Timeline visualization]																																															
346	Reinstatement of Plant and Shrubs in Roundabout	14 days	15 Jun '22	30 Jun '22	HK Working Day	345		0%	NA	NA	[Timeline visualization]																																															
347	Trenchless Work from Po Yap Road Roundabout to KMB Depot (Pit K to Pit P)	590 days	18 Nov '19	13 Nov '21	HK Working Day		642	37%	18 Nov '19	NA	[Timeline visualization]																																															
348	Issue CE No. 28 - Realignment of Water Mains along Po Yap Road and Po Hong Road	0 days	13 Jan '20	13 Jan '20	Calendar Day		351,359	100%	13 Jan '20	13 Jan '20	[Timeline visualization]																																															
349	Issue CE No. 50 - Realignment of Watermain at the Junction of Wan Po Road and Po Yap Road and the Junction of Po Hong Road and Po Shun Road.	0 days	11 Jun '20	11 Jun '20	Calendar Day			100%	11 Jun '20	11 Jun '20	[Timeline visualization]																																															
350	Issue CE No. 28A - Affected Trees along Cycle Track next to Hong Kong Velodrome and Tseung Kwan O Sport Ground	0 days	30 Jun '20	30 Jun '20	Calendar Day		365	100%	30 Jun '20	30 Jun '20	[Timeline visualization]																																															
351	Tender and Subletting for CE No. 28	99 days	18 Nov '19	24 Feb '20	Calendar Day	348		100%	18 Nov '19	24 Feb '20	[Timeline visualization]																																															
352	Trenchless Works (Pit K to Pit O)	545 days	13 Jan '20	13 Nov '21	HK Working Day			34%	13 Jan '20	NA	[Timeline visualization]																																															
353	Inspection Pit Excavation at Pit K	16 days	28 Feb '20	17 Mar '20	HK Working Day			100%	28 Feb '20	17 Mar '20	[Timeline visualization]																																															
354	Inspection Pit Excavation at Pit P	3 days	29 Jun '20	2 Jul '20	HK Working Day		355	100%	29 Jun '20	2 Jul '20	[Timeline visualization]																																															
355	Review and change the pipe jacking from Pit P to Pit R	12 days	3 Jul '20	14 Jul '20	Calendar Day	354		100%	3 Jul '20	14 Jul '20	[Timeline visualization]																																															
356	Forming temporary Vehicle Access for Pit P	10 days	16 Jul '20	27 Jul '20	HK Working Day		372	100%	16 Jul '20	27 Jul '20	[Timeline visualization]																																															
357	MTR's Approval for Trenchless Works from Pit L to Pit 75 days K	75 days	11 Jun '20	8 Sep '20	HK Working Day		358	50%	11 Jun '20	NA	[Timeline visualization]																																															
358	TTA Implement for Po Yap Load Roundabout	14 days	9 Sep '20	22 Sep '20	Calendar Day	357	367	0%	NA	NA	[Timeline visualization]																																															
359	TTA preparation, SLG meetings, obtain RA and TPRP Approval for Temporary Vehicular Access at HK Velodrome	128 days	13 Jan '20	19 May '20	Calendar Day	348	360	100%	13 Jan '20	19 May '20	[Timeline visualization]																																															
360	Coordination with LCSD and Notification to District Councillors	14 days	20 May '20	2 Jun '20	Calendar Day	359	361	100%	20 May '20	2 Jun '20	[Timeline visualization]																																															
361	Form Temporary Vehicle Access at TKO Sport Ground	5 days	1 Jun '20	8 Jun '20	HK Working Day	360	362	100%	1 Jun '20	8 Jun '20	[Timeline visualization]																																															
362	Tree Transplanting Working & Tree Removal Works at 10 days TKO Sport Ground (CE No. 28)	10 days	9 Jun '20	19 Jun '20	HK Working Day	361	363	100%	9 Jun '20	19 Jun '20	[Timeline visualization]																																															
363	Tree Pruning Working for driving Sheetpile at Pit M, Pit N & Pit O	3 days	20 Jun '20	23 Jun '20	HK Working Day	362	364	100%	20 Jun '20	23 Jun '20	[Timeline visualization]																																															
364	Mobilization of Sheet-piles and Driving Machines	7 days	24 Jun '20	3 Jul '20	HK Working Day	363	371,369	100%	24 Jun '20	3 Jul '20	[Timeline visualization]																																															
365	Tree Survey along Cycle Track; TPRP Approval; Tree Removal Works along Cycle Tracks (Ce No. 28A)	120 days	30 Jun '20	20 Nov '20	HK Working Day	350		90%	30 Jun '20	NA	[Timeline visualization]																																															
366	Construction of Jacking Pit & Receiving Pit	181 days	4 Jul '20	6 Feb '21	HK Working Day			52%	4 Jul '20	NA	[Timeline visualization]																																															
367	Receiving Pit K	70 days	14 Nov '20	6 Feb '21	HK Working Day	358	374	15%	14 Nov '20	NA	[Timeline visualization]																																															
368	Jacking Pit L	70 days	24 Oct '20	18 Jan '21	HK Working Day	369	374,382	39%	24 Oct '20	NA	[Timeline visualization]																																															
369	Jacking Pit M	88 days	11 Jul '20	23 Oct '20	HK Working Day	364	368,386,381	100%	11 Jul '20	23 Oct '20	[Timeline visualization]																																															
370	Receiving Pit N	77 days	30 Jul '20	30 Oct '20	HK Working Day		386FS-14 t	100%	30 Jul '20	30 Oct '20	[Timeline visualization]																																															
371	Jacking / Receiving Pit O + additional Grouting	130 days	4 Jul '20	5 Dec '20	HK Working Day	364	378,390	40%	4 Jul '20	NA	[Timeline visualization]																																															
372	Jacking Pit P + additional Grouting	130 days	3 Aug '20	7 Jan '21	HK Working Day	356	378	30%	3 Aug '20	NA	[Timeline visualization]																																															
373	Hand Shield Jacking (Pit K to Pit L)	90 days	8 Feb '21	2 Jun '21	HK Working Day		394	0%	NA	NA	[Timeline visualization]																																															
374	Establishment at Pit L	14 days	8 Feb '21	26 Feb '21	HK Working Day	367,368	375	0%	NA	NA	[Timeline visualization]																																															
375	Segment @400mm Sleeve Pipe (Pit L to Pit K) (~56m) in Soil (0.8m/day)	70 days	27 Feb '21	26 May '21	HK Working Day	374	376	0%	NA	NA	[Timeline visualization]																																															
376	Remove setup including thrust wall at Pit L	6 days	27 May '21	2 Jun '21	HK Working Day	375		0%	NA	NA	[Timeline visualization]																																															
377	TBM Pipe Jacking (Pit P to Pit O)	75 days	8 Apr '21	8 Jul '21	HK Working Day		424,443	0%	NA	NA	[Timeline visualization]																																															
378	Establishment at Pit P	24 days	8 Apr '21	6 May '21	HK Working Day	372,371,389	379	0%	NA	NA	[Timeline visualization]																																															
379	DN1600 Precast Concrete Sleeve Pipe (Pit P - Pit O) 45 days (200m) in Soil (4.5m/day)	45 days	7 May '21	30 Jun '21	HK Working Day	378	380	0%	NA	NA	[Timeline visualization]																																															
380	Remove setup including thrust wall at Pit P	6 days	2 Jul '21	8 Jul '21	HK Working Day	379		0%	NA	NA	[Timeline visualization]																																															
381	TBM Pipe Jacking (Pit M to Pit L) (5 Days a week, 4 trip per days)	68 days	19 Jan '21	15 Apr '21	HK Working Day		400	0%	NA	NA	[Timeline visualization]																																															
382	Establishment at Pit M	24 days	19 Jan '21	18 Feb '21	HK Working Day	385,368,369	383	0%	NA	NA	[Timeline visualization]																																															
383	DN1600 Precast Concrete Sleeve Pipe (Pit M - Pit L) 38 days (CH.GA0+09 to CH.GA1+80) in Soil (171m; 4.5m/day)	38 days	19 Feb '21	8 Apr '21	HK Working Day	382	384	0%	NA	NA	[Timeline visualization]																																															
384	Remove setup including thrust wall at Pit M	6 days	9 Apr '21	15 Apr '21	HK Working Day	383		0%	NA	NA	[Timeline visualization]																																															
385	TBM Pipe Jacking (Pit M to Pit N) (5 Days a week, 4 trip per days)	57 days	24 Oct '20	2 Jan '21	HK Working Day		382,407,381	0%	NA	NA	[Timeline visualization]																																															
386	Establishment at Pit M	24 days	24 Oct '20	21 Nov '20	HK Working Day	369,370FS-14 da	387	0%	NA	NA	[Timeline visualization]																																															

Working Programme No. 11
Data Date : 15 Nov 2020

Task Split, Milestone Summary, Project Summary, Inactive Milestone, Inactive Summary, Manual Task, Duration-only, External Tasks, External Milestone, Deadline Critical, Critical Split, Manual Progress

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Gantt Chart Timeline																																																																																																														
											2017												2018												2019												2020												2021												2022												2023																																						
												Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
387	DN1600 Precast Concrete Sleeve Pipe (Pit M - Pit N) (CH.GA1+86 to CH.GA3+20) in Soil (134m; 5m/day)	27 days	23 Nov '20	23 Dec '20	HK Working Day	386	388	0%	NA	NA																																																																																																															
388	Remove setup including thrust wall at Pit M	6 days	24 Dec '20	2 Jan '21	HK Working Day	387		0%	NA	NA																																																																																																															
389	TBM Pipe Jacking (Pit O to Pit N) [5 Days a week, 4 trip per days]	74 days	4 Jan '21	7 Apr '21	HK Working Day		415,378	0%	NA	NA																																																																																																															
390	Establishment at Pit O	24 days	4 Jan '21	30 Jan '21	HK Working Day	370,371,385	391	0%	NA	NA																																																																																																															
391	DN1600 Precast Concrete Sleeve Pipe (Pit O - Pit N) 44 days (CH.GA3+13 to CH.GA5+08) in Soil (195m; 4.5m/day)	44 days	1 Feb '21	26 Mar '21	HK Working Day	390	392	0%	NA	NA																																																																																																															
392	Remove setup including thrust wall at Pit M	6 days	27 Mar '21	7 Apr '21	HK Working Day	391		0%	NA	NA																																																																																																															
393	DN1200 Pipelaying (Pit K to Pit L)	86 days	3 Jun '21	13 Sep '21	HK Working Day			0%	NA	NA																																																																																																															
394	Setup for Pipe Laying inside jacking Pit K	6 days	3 Jun '21	9 Jun '21	HK Working Day	373	395	0%	NA	NA																																																																																																															
395	DN1200 MS Pipe Laying inside jacking pipe (56m) (2 days per 4m) (Only Internal Coating)	30 days	10 Jun '21	16 Jul '21	HK Working Day	394	396	0%	NA	NA																																																																																																															
396	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	17 Jul '21	20 Jul '21	HK Working Day	395	397	0%	NA	NA																																																																																																															
397	Grouting Works (30 meter/day)	2 days	21 Jul '21	22 Jul '21	HK Working Day	396	398	0%	NA	NA																																																																																																															
398	Construction of DN900 Valve Chamber and DN150 By-pass Pipe & Valves Near Pit K	45 days	23 Jul '21	13 Sep '21	HK Working Day	397		0%	NA	NA																																																																																																															
399	DN1200 Pipelaying (Pit M to Pit L)	145 days	16 Apr '21	8 Oct '21	HK Working Day			0%	NA	NA																																																																																																															
400	Setup for Pipe Laying inside jacking Pit M	10 days	16 Apr '21	27 Apr '21	HK Working Day	381	401	0%	NA	NA																																																																																																															
401	DN1200 MS Pipe Laying inside jacking pipe (171m) (2 days per 4m)(Only Internal Coating)	90 days	28 Apr '21	14 Aug '21	HK Working Day	400	402	0%	NA	NA																																																																																																															
402	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	16 Aug '21	18 Aug '21	HK Working Day	401	403	0%	NA	NA																																																																																																															
403	Grouting Works (30 meter/day)	6 days	19 Aug '21	25 Aug '21	HK Working Day	402	404,411	0%	NA	NA																																																																																																															
404	Pipe Connection Inside Pit L	12 days	26 Aug '21	8 Sep '21	HK Working Day	403	405	0%	NA	NA																																																																																																															
405	Remove ELS including extracting sheet piles at Pit L; Reinstatement of Cycle Track and planter	24 days	9 Sep '21	8 Oct '21	HK Working Day	404		0%	NA	NA																																																																																																															
406	DN1200 Pipelaying (Pit M to Pit N)	256 days	4 Jan '21	13 Nov '21	HK Working Day			0%	NA	NA																																																																																																															
407	Setup for Pipe Laying inside jacking Pit N	6 days	4 Jan '21	9 Jan '21	HK Working Day	385	408	0%	NA	NA																																																																																																															
408	DN1200 MS Pipe Laying inside jacking pipe (134m) (2 days per 8m)(Only Internal Coating)	35 days	11 Jan '21	23 Feb '21	HK Working Day	407	409	0%	NA	NA																																																																																																															
409	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	24 Feb '21	26 Feb '21	HK Working Day	408	410	0%	NA	NA																																																																																																															
410	Grouting Works (30 meter/day)	5 days	27 Feb '21	4 Mar '21	HK Working Day	409	411,419	0%	NA	NA																																																																																																															
411	Pipe Connection Inside Pit M	12 days	26 Aug '21	8 Sep '21	HK Working Day	403,410	412	0%	NA	NA																																																																																																															
412	Construction of IT Chamber at Pit M	30 days	9 Sep '21	16 Oct '21	HK Working Day	411	413	0%	NA	NA																																																																																																															
413	Remove ELS including extracting sheet piles at Pit M & Pit N; Reinstatement of Cycle Track and planter	24 days	18 Oct '21	13 Nov '21	HK Working Day	412		0%	NA	NA																																																																																																															
414	DN1200 Pipelaying (Pit O to Pit N)	182 days	8 Apr '21	13 Nov '21	HK Working Day			0%	NA	NA																																																																																																															
415	Setup for Pipe Laying inside jacking Pit N	6 days	8 Apr '21	14 Apr '21	HK Working Day	389	416	0%	NA	NA																																																																																																															
416	DN1200 MS Pipe Laying inside jacking pipe (195m) (2 days per 8m)(Only Internal Coating)	50 days	15 Apr '21	15 Jun '21	HK Working Day	415	417	0%	NA	NA																																																																																																															
417	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	16 Jun '21	18 Jun '21	HK Working Day	416	418	0%	NA	NA																																																																																																															
418	Grouting Works (30 meter/day)	7 days	19 Jun '21	26 Jun '21	HK Working Day	417	419,421	0%	NA	NA																																																																																																															
419	Pipe Connection Inside Pit N	12 days	28 Jun '21	12 Jul '21	HK Working Day	410,418	420	0%	NA	NA																																																																																																															
420	Remove ELS including extracting sheet piles at Pit N; Reinstatement of Cycle Track and planter	24 days	13 Jul '21	9 Aug '21	HK Working Day	419		0%	NA	NA																																																																																																															
421	Pipe Connection in side Pit O	12 days	2 Oct '21	16 Oct '21	HK Working Day	427,418	422	0%	NA	NA																																																																																																															
422	Remove ELS including extracting sheet piles at Pit O; Reinstatement of Cycle Track and planter	24 days	18 Oct '21	13 Nov '21	HK Working Day	421		0%	NA	NA																																																																																																															
423	DN1200 Pipelaying (Pit O to Pit P)	71 days	9 Jul '21	30 Sep '21	HK Working Day			0%	NA	NA																																																																																																															
424	Setup for Pipe Laying inside jacking Pit O	6 days	9 Jul '21	15 Jul '21	HK Working Day	377	425	0%	NA	NA																																																																																																															
425	DN1200 MS Pipe Laying inside jacking pipe (200m) (2 days per 8m)(Only Internal Coating)	55 days	16 Jul '21	17 Sep '21	HK Working Day	424	426	0%	NA	NA																																																																																																															
426	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	18 Sep '21	21 Sep '21	HK Working Day	425	427	0%	NA	NA																																																																																																															
427	Grouting Works (30 meter/day)	7 days	23 Sep '21	30 Sep '21	HK Working Day	426	421	0%	NA	NA																																																																																																															
428	Trenchless Work from KMB Depot to Po Hong Road (Pit P 515 days to Pit R)	515 days	3 Aug '20	29 Apr '22	HK Working Day		642	25%	3 Aug '20	NA																																																																																																															
429	Issue CE No. 51 - Realignment of Water Main in Tsui Lam Section	0 days	3 Aug '20	3 Aug '20	Calendar Day		436,431,51	100%	3 Aug '20	3 Aug '20																																																																																																															

Working Programme No. 11
Data Date : 15 Nov 2020

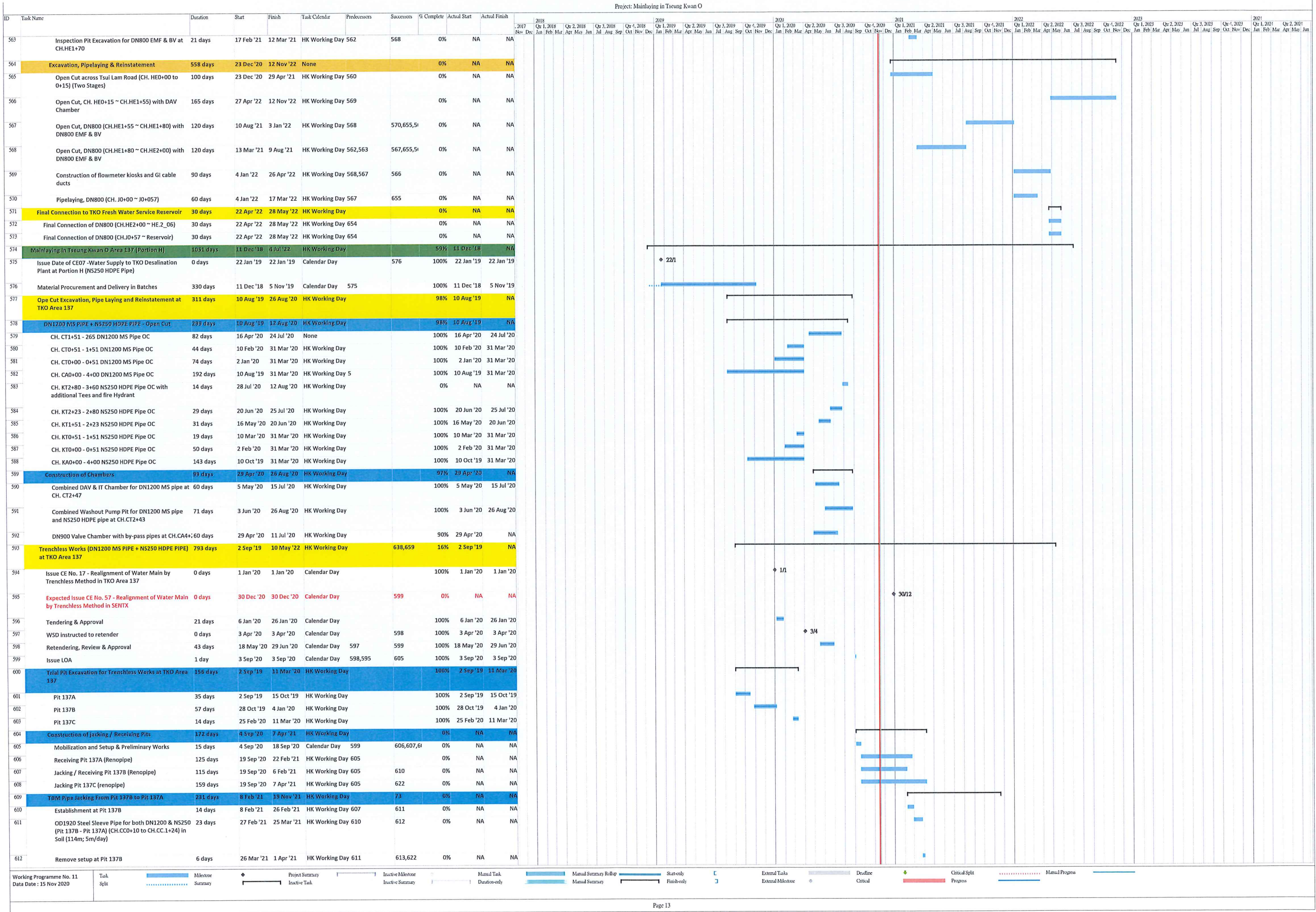
Task Split | Milestone Summary | Project Summary | Inactive Milestone | Manual Task | Manual Summary Rollup | External Milestone | Devolve Critical | Critical Split | Manual Progress

◆ Start-only | ◆ Finish-only | ◆ External Milestone | ◆ Devolve Critical | ◆ Critical Split | ◆ Manual Progress

ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish	Gantt Chart																																															
											2017	2018	2019	2020	2021	2022	2023	2024																																								
430	Issue WSD Letter Ref.: (4) in WSD/M/7503/13/WSD/16/M15/300/51 for additional works to CE No. 51	0 days	3 Sep '20	3 Sep '20	Calendar Day		558	100%	3 Sep '20	3 Sep '20	[Gantt Chart: Task 430 is a single point at 3 Sep '20]																																															
431	Tendering Process, Tender Award for CE No. 51 (Batch No. 1)	82 days	3 Aug '20	23 Oct '20	Calendar Day	429	438,453,4	100%	3 Aug '20	23 Oct '20	[Gantt Chart: Task 431 bar from 3 Aug '20 to 23 Oct '20]																																															
432	Tendering Process, Tender Award for CE No. 51 (Batch No. 2)	102 days	3 Aug '20	12 Nov '20	Calendar Day	429	454	100%	3 Aug '20	12 Nov '20	[Gantt Chart: Task 432 bar from 3 Aug '20 to 12 Nov '20]																																															
433	Tendering Process, Tender Award for CE No. 51 (Batch No. 3)	90 days	3 Aug '20	31 Oct '20	Calendar Day	429	437,556	5%	3 Aug '20	NA	[Gantt Chart: Task 433 bar from 3 Aug '20 to 31 Oct '20]																																															
434	Tendering Process, Tender Award for CE No. 51 (Location A Mini-pile Works)	90 days	26 Aug '20	23 Nov '20	Calendar Day		435	50%	26 Aug '20	NA	[Gantt Chart: Task 434 bar from 26 Aug '20 to 23 Nov '20]																																															
435	Tendering Process, Tender Award for CE No. 51 (Location B Mini-pile Works)	60 days	24 Nov '20	22 Jan '21	Calendar Day	434		0%	NA	NA	[Gantt Chart: Task 435 bar from 24 Nov '20 to 22 Jan '21]																																															
436	TTA preparation, SLG meetings, obtain RA and implement Advanced Works	100 days	3 Aug '20	10 Nov '20	Calendar Day	429	438	50%	3 Aug '20	NA	[Gantt Chart: Task 436 bar from 3 Aug '20 to 10 Nov '20]																																															
437	Material Submission, Procurement of top coat of aliphatic polyurethane for exposed pipes	120 days	1 Nov '20	28 Feb '21	Calendar Day	433		0%	NA	NA	[Gantt Chart: Task 437 bar from 1 Nov '20 to 28 Feb '21]																																															
438	Forming New Vehicle Access at Po Hung Road for Construction of Pit R & Pit S and Trenchless Works	128 days	11 Nov '20	20 Apr '21	HK Working Day	436,431		0%	NA	NA	[Gantt Chart: Task 438 bar from 11 Nov '20 to 20 Apr '21]																																															
439	Inspection Pit Excavation at Pit R	14 days	15 Dec '20	2 Jan '21	HK Working Day		441	0%	NA	NA	[Gantt Chart: Task 439 bar from 15 Dec '20 to 2 Jan '21]																																															
440	Construction of Receiving Pit R	90 days	4 Jan '21	26 Apr '21	HK Working Day			0%	NA	NA	[Gantt Chart: Task 440 bar from 4 Jan '21 to 26 Apr '21]																																															
441	Construction of Receiving Pit R	90 days	4 Jan '21	26 Apr '21	HK Working Day	439	443	0%	NA	NA	[Gantt Chart: Task 441 bar from 4 Jan '21 to 26 Apr '21]																																															
442	TBM Pipe Jacking (Pit P to Pit R) acrossing KMB Depot & Po Hung Road	230 days	9 Jul '21	29 Apr '22	HK Working Day			0%	NA	NA	[Gantt Chart: Task 442 bar from 9 Jul '21 to 29 Apr '22]																																															
443	Establishment at Pit P	15 days	9 Jul '21	26 Jul '21	HK Working Day	441,377	444	0%	NA	NA	[Gantt Chart: Task 443 bar from 9 Jul '21 to 26 Jul '21]																																															
444	DN1600 Precast Concrete Sleeve Pipe (Pit P - Pit R) (say 248m) in Soil (4m/day)	62 days	27 Jul '21	8 Oct '21	HK Working Day	443	445	0%	NA	NA	[Gantt Chart: Task 444 bar from 27 Jul '21 to 8 Oct '21]																																															
445	Remove setup including thrust wall at Pit P	6 days	9 Oct '21	16 Oct '21	HK Working Day	444	446	0%	NA	NA	[Gantt Chart: Task 445 bar from 9 Oct '21 to 16 Oct '21]																																															
446	Setup for Pipe Laying inside jacking Pit Q	6 days	18 Oct '21	23 Oct '21	HK Working Day	445	447	0%	NA	NA	[Gantt Chart: Task 446 bar from 18 Oct '21 to 23 Oct '21]																																															
447	DN1200 MS Pipe Laying inside jacking pipe (248m) (2 70 days days per 8m)(Only Internal Coating)	70 days	25 Oct '21	17 Jan '22	HK Working Day	446	448	0%	NA	NA	[Gantt Chart: Task 447 bar from 25 Oct '21 to 17 Jan '22]																																															
448	Formwork & Setup for Grouting the gap between pipe and sleeve	3 days	18 Jan '22	20 Jan '22	HK Working Day	447	449	0%	NA	NA	[Gantt Chart: Task 448 bar from 18 Jan '22 to 20 Jan '22]																																															
449	Grouting Works (30 meter/day)	9 days	21 Jan '22	31 Jan '22	HK Working Day	448	450	0%	NA	NA	[Gantt Chart: Task 449 bar from 21 Jan '22 to 31 Jan '22]																																															
450	Pipe connection inside Pit P	9 days	4 Feb '22	14 Feb '22	HK Working Day	449	451	0%	NA	NA	[Gantt Chart: Task 450 bar from 4 Feb '22 to 14 Feb '22]																																															
451	Construction of Combined Inspection and Washout Chamber Type II at Pit P	60 days	15 Feb '22	29 Apr '22	HK Working Day	450		0%	NA	NA	[Gantt Chart: Task 451 bar from 15 Feb '22 to 29 Apr '22]																																															
452	Open Trench from Pit R to Pit S & Trenchless Works from Pit S to Pit T	524 days	3 Aug '20	12 May '22	HK Working Day		642	1%	3 Aug '20	NA	[Gantt Chart: Task 452 bar from 3 Aug '20 to 12 May '22]																																															
453	Batch No 1 - Temporary Works Design and Preliminary Works	30 days	24 Oct '20	28 Nov '20	HK Working Day	431	456,473	0%	NA	NA	[Gantt Chart: Task 453 bar from 24 Oct '20 to 28 Nov '20]																																															
454	Batch No 2 - Temporary Works Design and Preliminary Works	30 days	13 Nov '20	17 Dec '20	HK Working Day	432	474,479,4	0%	NA	NA	[Gantt Chart: Task 454 bar from 13 Nov '20 to 17 Dec '20]																																															
455	Material Procurement for the issued CE	90 days	3 Aug '20	12 Jan '21	Calendar Day	431		10%	3 Aug '20	NA	[Gantt Chart: Task 455 bar from 3 Aug '20 to 12 Jan '21]																																															
456	Inspection Pit Excavation at Pit S & Pit T	14 days	30 Nov '20	15 Dec '20	HK Working Day	453	458,459,4	0%	NA	NA	[Gantt Chart: Task 456 bar from 30 Nov '20 to 15 Dec '20]																																															
457	Construction of Jacking Pits	60 days	16 Dec '20	2 Mar '21	HK Working Day			0%	NA	NA	[Gantt Chart: Task 457 bar from 16 Dec '20 to 2 Mar '21]																																															
458	Pit S at CH,HA0+30	60 days	16 Dec '20	2 Mar '21	HK Working Day	456	461	0%	NA	NA	[Gantt Chart: Task 458 bar from 16 Dec '20 to 2 Mar '21]																																															
459	Pit T at CH,HA0+80	60 days	16 Dec '20	2 Mar '21	HK Working Day	456	461	0%	NA	NA	[Gantt Chart: Task 459 bar from 16 Dec '20 to 2 Mar '21]																																															
460	Hand shield Pipe Jacking (Pit S to Pit T)	351 days	3 Mar '21	12 May '22	HK Working Day			0%	NA	NA	[Gantt Chart: Task 460 bar from 3 Mar '21 to 12 May '22]																																															
461	Establishment at Pit S	14 days	3 Mar '21	18 Mar '21	HK Working Day	458,459	462	0%	NA	NA	[Gantt Chart: Task 461 bar from 3 Mar '21 to 18 Mar '21]																																															
462	Mild Steel Sleeve Pipe in Mix of Soil & Rock (0.2m / day; two teams)	125 days	19 Mar '21	20 Aug '21	HK Working Day	461	463	0%	NA	NA	[Gantt Chart: Task 462 bar from 19 Mar '21 to 20 Aug '21]																																															
463	Remove Setup including Thrust Wall at Pit S	6 days	21 Aug '21	27 Aug '21	HK Working Day	462	464	0%	NA	NA	[Gantt Chart: Task 463 bar from 21 Aug '21 to 27 Aug '21]																																															
464	Setup for Pipe Laying inside Jacking Pit S	6 days	28 Aug '21	3 Sep '21	HK Working Day	463	465	0%	NA	NA	[Gantt Chart: Task 464 bar from 28 Aug '21 to 3 Sep '21]																																															
465	DN1200 MS Pipe Laying inside Jacking Pipe (2 days per 4m pipe)(Only Internal Coating)	30 days	4 Sep '21	11 Oct '21	HK Working Day	464	466	0%	NA	NA	[Gantt Chart: Task 465 bar from 4 Sep '21 to 11 Oct '21]																																															
466	Formwork & Setup for Grouting the gap between pipe and sleeve	3 days	12 Oct '21	15 Oct '21	HK Working Day	465	467	0%	NA	NA	[Gantt Chart: Task 466 bar from 12 Oct '21 to 15 Oct '21]																																															
467	Grouting Works (30m per day)	2 days	16 Oct '21	18 Oct '21	HK Working Day	466	468,469	0%	NA	NA	[Gantt Chart: Task 467 bar from 16 Oct '21 to 18 Oct '21]																																															
468	Construction of Combined Inspection and Washout Chamber Type I at Pit S	60 days	19 Oct '21	29 Dec '21	HK Working Day	467	470	0%	NA	NA	[Gantt Chart: Task 468 bar from 19 Oct '21 to 29 Dec '21]																																															
469	Install Inspection Tree at Pit T and Construction of Chamber	45 days	19 Oct '21	9 Dec '21	HK Working Day	467		0%	NA	NA	[Gantt Chart: Task 469 bar from 19 Oct '21 to 9 Dec '21]																																															
470	Open Cut, between Pit R and Pit S with inspection Tee 105 days and Washout Chamber at Pit R	105 days	30 Dec '21	12 May '22	HK Working Day	468		0%	NA	NA	[Gantt Chart: Task 470 bar from 30 Dec '21 to 12 May '22]																																															

Working Programme No. 11
Data Date : 15 Nov 2020

Task Split: [Blue bar] Milestone Summary: [Diamond] Project Summary: [Arrow] Inactive Milestone Summary: [Dashed bar] Manual Task Duration-only: [Light blue bar] Manual Summary Rollup: [Dark blue bar] Manual Summary: [Light blue bar] Start-only Finish-only: [Light blue bar] External Tasks External Milestone: [Light blue bar] Define Critical: [Red bar] Critical Split Progress: [Red bar] Manual Progress: [Dotted bar]



ID	Task Name	Duration	Start	Finish	Task Calendar	Predecessors	Successors	% Complete	Actual Start	Actual Finish
613	Setup for Pipe Laying inside jacking Pits B	6 days	8 Jul '21	14 Jul '21	HK Working Day	612,623	615	0%	NA	NA
614	DN1200 MS Pipe Laying inside jacking pipe (114m) (8m per 3 day)	45 days	2 Aug '21	23 Sep '21	HK Working Day	615	616	0%	NA	NA
615	NS250 HDPE Pipe Laying inside jacking pipe (114m) (8m per day)	15 days	15 Jul '21	31 Jul '21	HK Working Day	613	614	0%	NA	NA
616	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	24 Sep '21	27 Sep '21	HK Working Day	614	617	0%	NA	NA
617	Grouting Works (20 meter/day)	6 days	28 Sep '21	5 Oct '21	HK Working Day	616	618	0%	NA	NA
618	Pipe Laying (HB, BVB, Short Pipe), Thrust Block & backfilling inside Pit 137A	24 days	6 Oct '21	3 Nov '21	HK Working Day	617	619	0%	NA	NA
619	Remove ELS and Extract Sheetpile at Pit 137A	2 days	4 Nov '21	5 Nov '21	HK Working Day	618	620	0%	NA	NA
620	Pipe Laying (DN1200 MS Pipe & NS250 HDPE Pipe) From Pit 137A to CH.CC1+38 & KC1+38	12 days	6 Nov '21	19 Nov '21	HK Working Day	619		0%	NA	NA
621	TBM Pipe Jacking From Pit 137C to Pit 137B	322 days	8 Apr '21	10 May '22	HK Working Day			0%	NA	NA
622	Establishment at Pit 137C	24 days	8 Apr '21	6 May '21	HK Working Day	612,608	623	0%	NA	NA
623	OD1920 Steel Sleeve Pipe for both DN1200 & NS250 (Pit 137C - Pit 137B) (CH.CB0+00 to CH.CB.2+46) in Soil (246m; 5m/day)	50 days	7 May '21	7 Jul '21	HK Working Day	622	624,613	0%	NA	NA
624	Remove setup including thrust wall at Pit 137C	6 days	8 Jul '21	14 Jul '21	HK Working Day	623	625	0%	NA	NA
625	Setup for Pipe Laying inside jacking Pit C	6 days	15 Jul '21	21 Jul '21	HK Working Day	624	627	0%	NA	NA
626	DN1200 MS Pipe Laying inside jacking pipe (246m) (3 days per 8m)	93 days	27 Aug '21	16 Dec '21	HK Working Day	627	628	0%	NA	NA
627	NS250 HDPE Pipe Laying inside jacking pipe (246m) (8m per day)	31 days	22 Jul '21	26 Aug '21	HK Working Day	625	626	0%	NA	NA
628	Formwork & Setup for Grouting the gap between pipe and Sleeve	3 days	17 Dec '21	20 Dec '21	HK Working Day	626	629	0%	NA	NA
629	Grouting Works (20 meter/day)	13 days	21 Dec '21	7 Jan '22	HK Working Day	628	630	0%	NA	NA
630	Construction of Combined Inspection and Washout Chamber (Type III) at Pit 137C	60 days	8 Jan '22	22 Mar '22	HK Working Day	629	632,631	0%	NA	NA
631	Pipe Connection Inside Pit 137C	6 days	23 Mar '22	29 Mar '22	HK Working Day	630		0%	NA	NA
632	Pipe Laying (HB, BVB, Short Pipe), Thrust Block & backfilling inside Pit 137C	24 days	23 Mar '22	23 Apr '22	HK Working Day	630	633	0%	NA	NA
633	Remove ELS and Remove ELS and Extract Sheetpile at Pit 137C	12 days	25 Apr '22	10 May '22	HK Working Day	632		0%	NA	NA
634	Final Connection of NS250 HDPE Pipe to Existing at Wan Po	14 days	17 Jun '22	4 Jul '22	HK Working Day	662		0%	NA	NA
635	DN1200 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling	2048 days	7 Nov '17	16 Jun '23	Calendar Day			0%	NA	NA
636	Static Pressure Test	838 days	1 Nov '20	16 Feb '23	Calendar Day			0%	NA	NA
637	DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at CH.CA4+24 to CH.CT.2+65	30 days	1 Nov '20	30 Nov '20	Calendar Day			0%	NA	NA
638	DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at CH.CA4+24 to DN900 Valve Chamber at Wan Po Road (CH. A12+50)	30 days	16 Sep '22	15 Oct '22	Calendar Day	71,593	646	0%	NA	NA
639	DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at Wan Po Road (CH. A12+50) to DN900 Valve Chamber at TKO Landfill Stage I Area A (CH. FB1+66)	30 days	22 Sep '22	21 Oct '22	Calendar Day	132,234	647	0%	NA	NA
640	DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at TKO Landfill Stage I Area A (CH. FB1+66) to DN900 Valve Chamber at TKO Landfill Stage I Area B (CH. FC 13+26)	30 days	9 Mar '22	7 Apr '22	Calendar Day	230,298	648	0%	NA	NA
641	DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at TKO Landfill Stage I Area B (CH. FC13+26) to DN900 Valve Chamber at CH. FD3+43	30 days	19 Nov '22	18 Dec '22	Calendar Day	289	642,649	0%	NA	NA
642	DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at CH.FD 3+43 to DN900 Valve Chamber at Mau Wu Tsai (CH. HA6+45)	30 days	19 Dec '22	17 Jan '23	Calendar Day	341,347,428,452,650,643		0%	NA	NA
643	DN1200 MS Pipe - Static Pressure Test From DN900 Valve at Mau Wu Tsai (CH.HA6+45) to DN800 EMF & BV Chamber at TKO F.W.S.R.(CH. HE1+70)	30 days	18 Jan '23	16 Feb '23	Calendar Day	510,513,534,555,651		0%	NA	NA
644	Pipeline Cleaning and CCTV Inspection	2018 days	7 Nov '17	17 May '23	Calendar Day		653FF+30	0%	NA	NA
645	DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at CH.CA4+24 to CH.CT.2+65	90 days	7 Nov '17	4 Feb '18	Calendar Day			0%	NA	NA
646	DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at CH.CA4+24 to DN900 Valve Chamber at Wan Po Road (CH. A12+50)	90 days	16 Oct '22	13 Jan '23	Calendar Day	638		0%	NA	NA

Working Programme No. 11
 Data Date: 15 Nov 2020

Task Split Milestone Summary Project Summary Inactive Milestone Inactive Summary Manual Task Duration-only Manual Summary Rollup Manual Summary Start-only Finish-only External Task External Milestone External Milestone Decline Critical Critical Split Manual Progress

Table with columns for ID, Task Name, Duration, Start, Finish, Task Calendar, Predecessors, Successors, % Complete, Actual Start, Actual Finish, and a Gantt chart grid spanning from 2017 to 2021.

Appendix B

Overview of Mainlaying in Tseung Kwan O

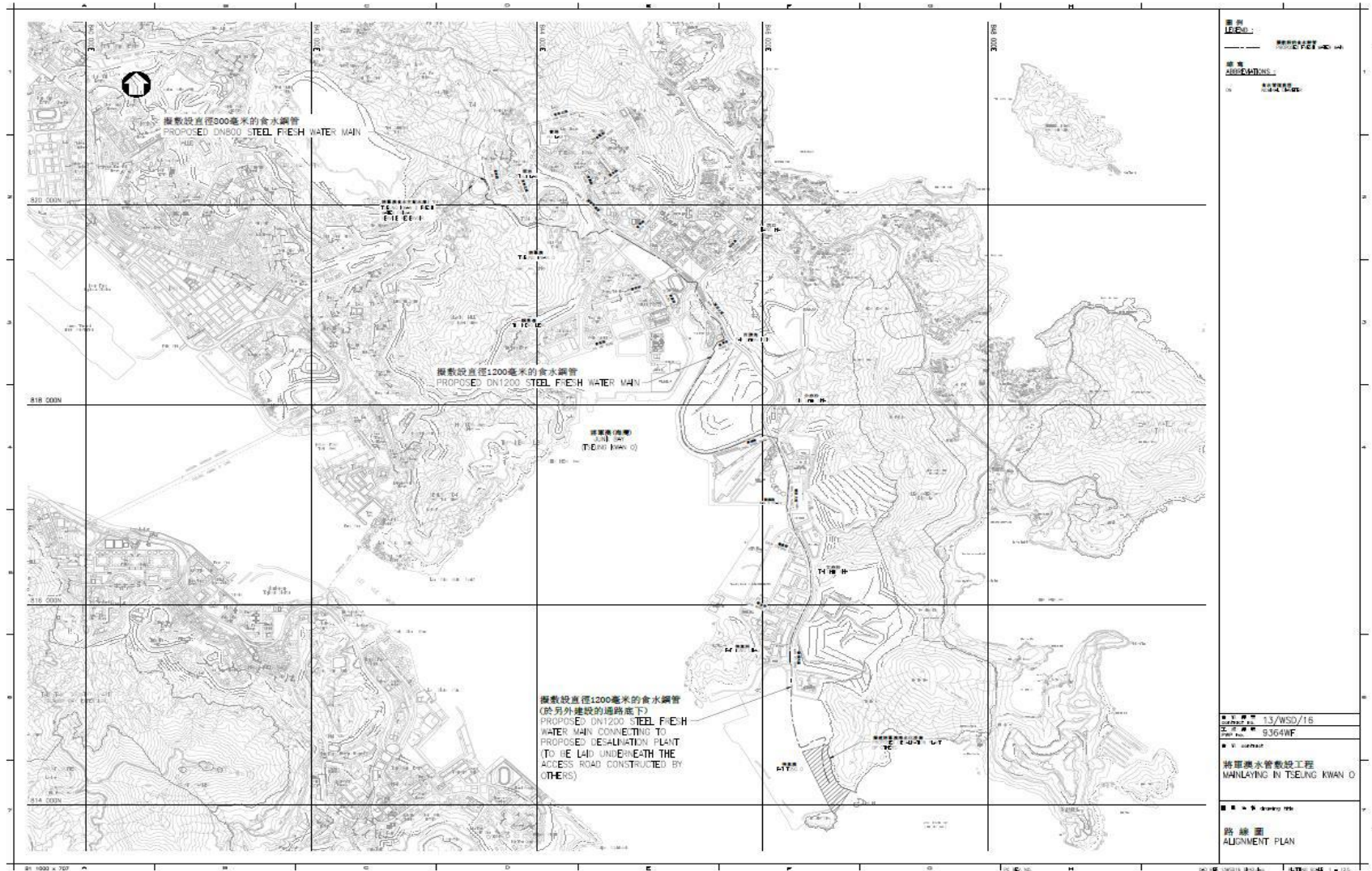


Figure B1. Overview of Mainlaying in TKO

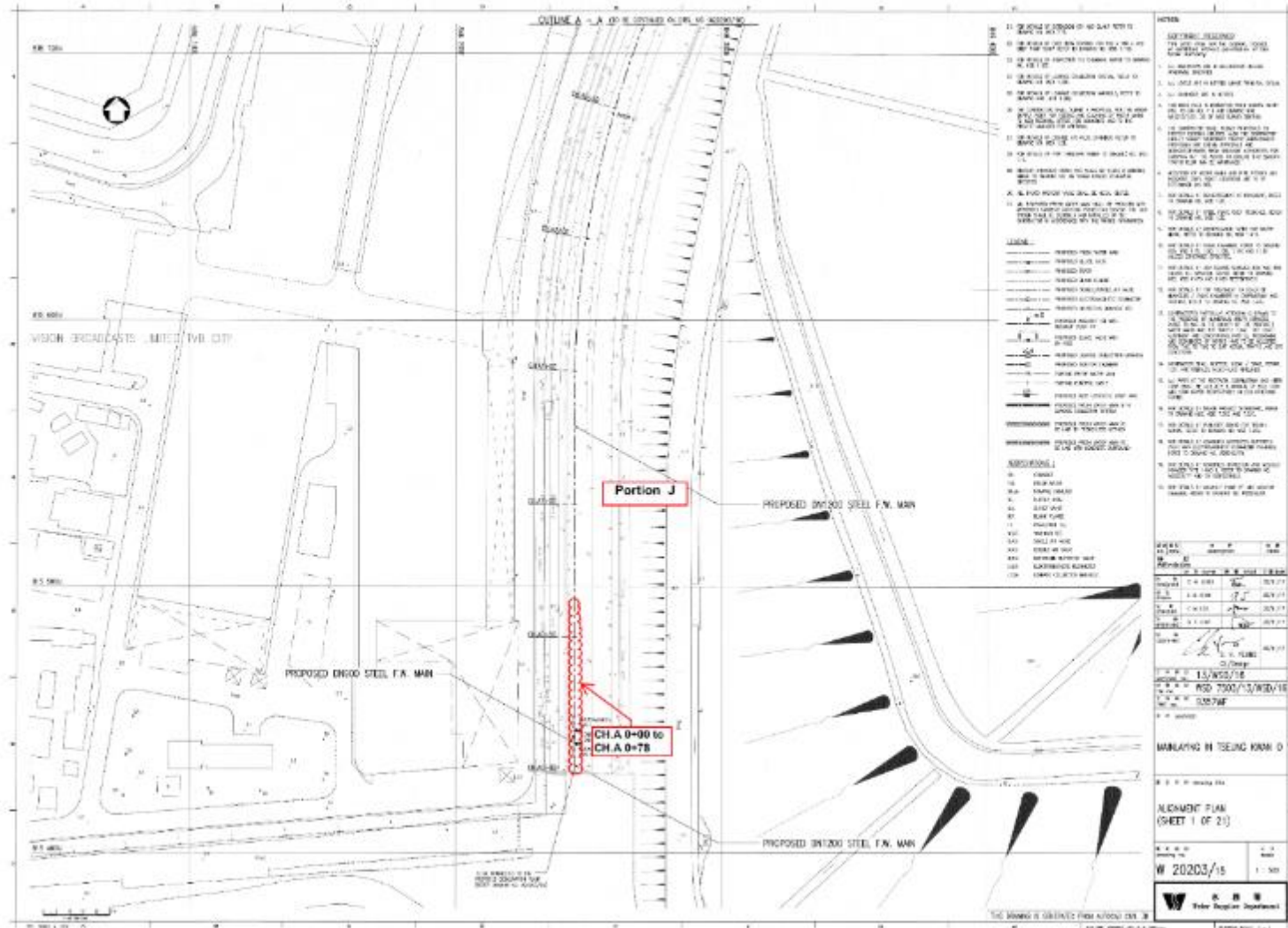


Figure B2. Location Plan for Portion J - CH.A 0+00 to CH.A 0+78

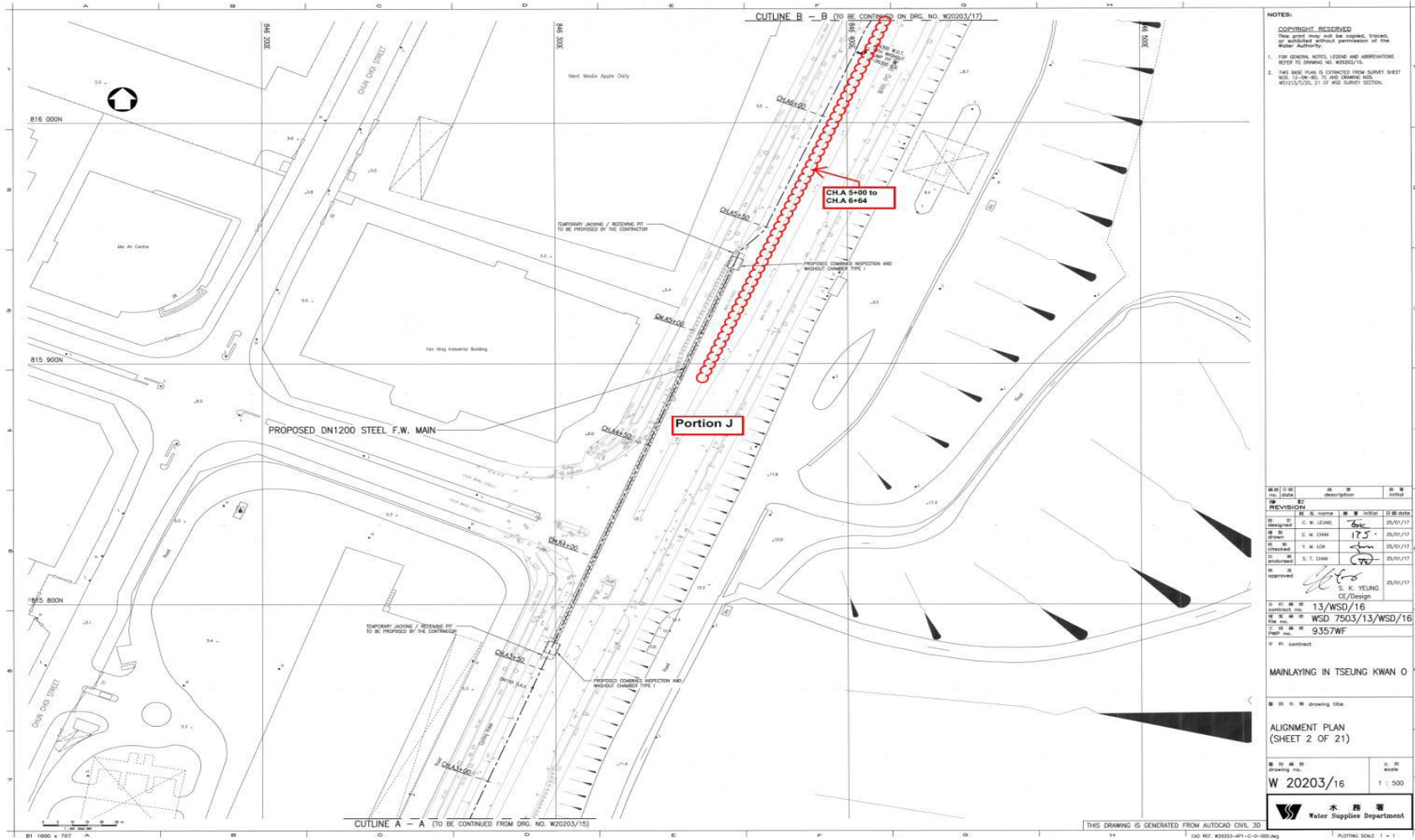


Figure B3a. Location Plan for Portion J - CH.A 5+00 to CH.A 6+64

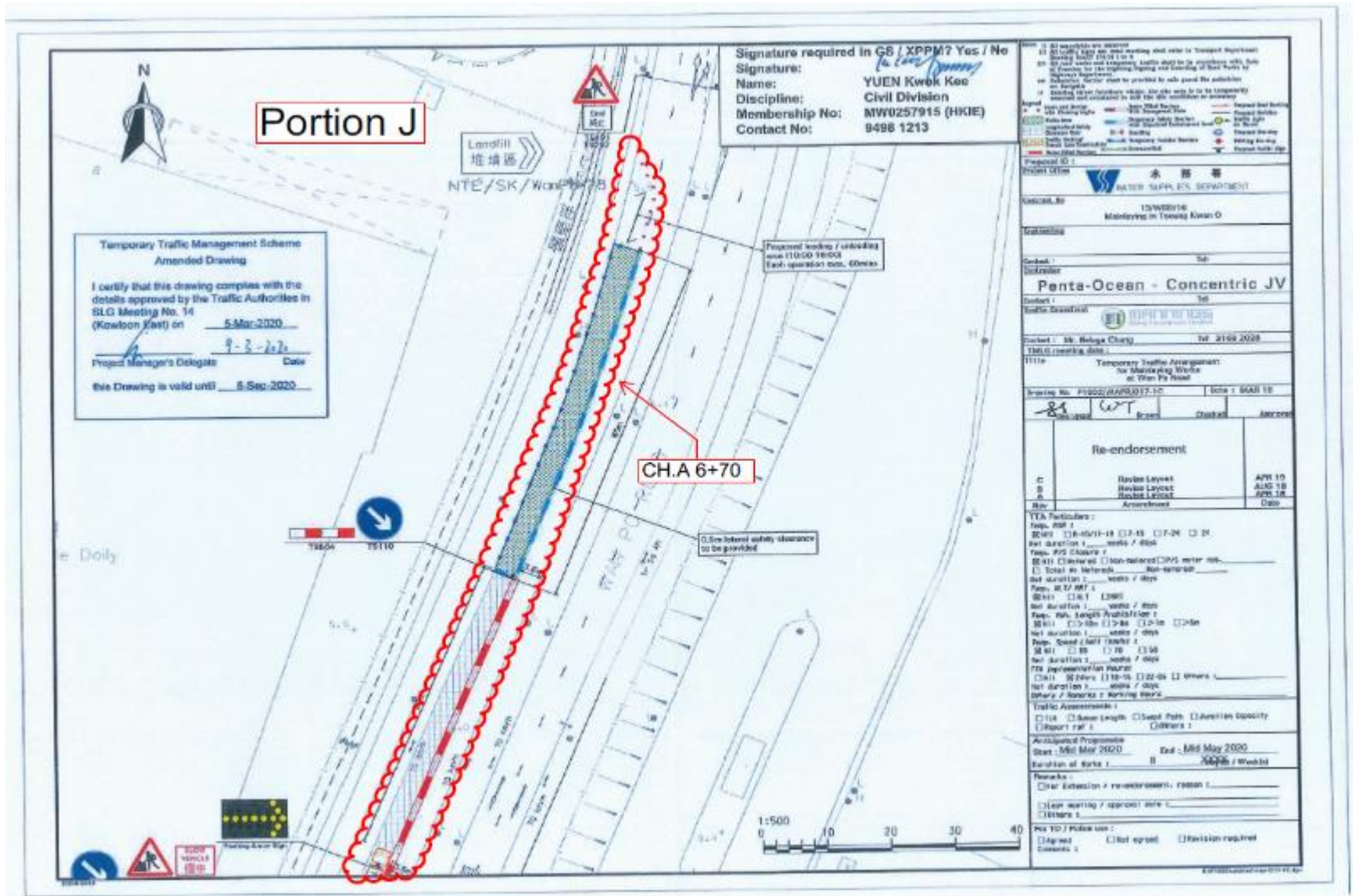


Figure B3b(i). Location Plan for Portion J - CH.A 6+70

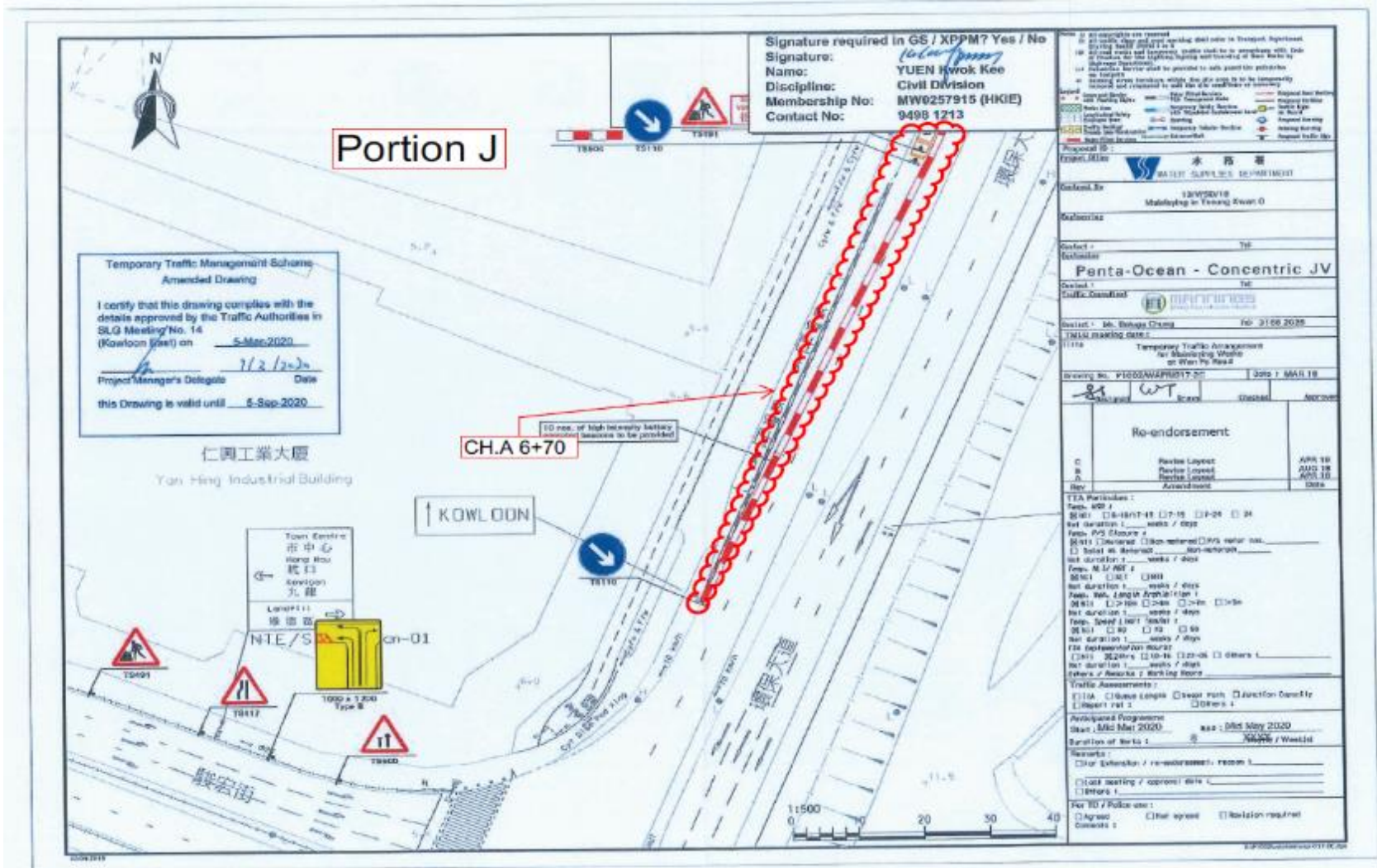


Figure B3b(ii). Location Plan for Portion J - CH.A 6+70

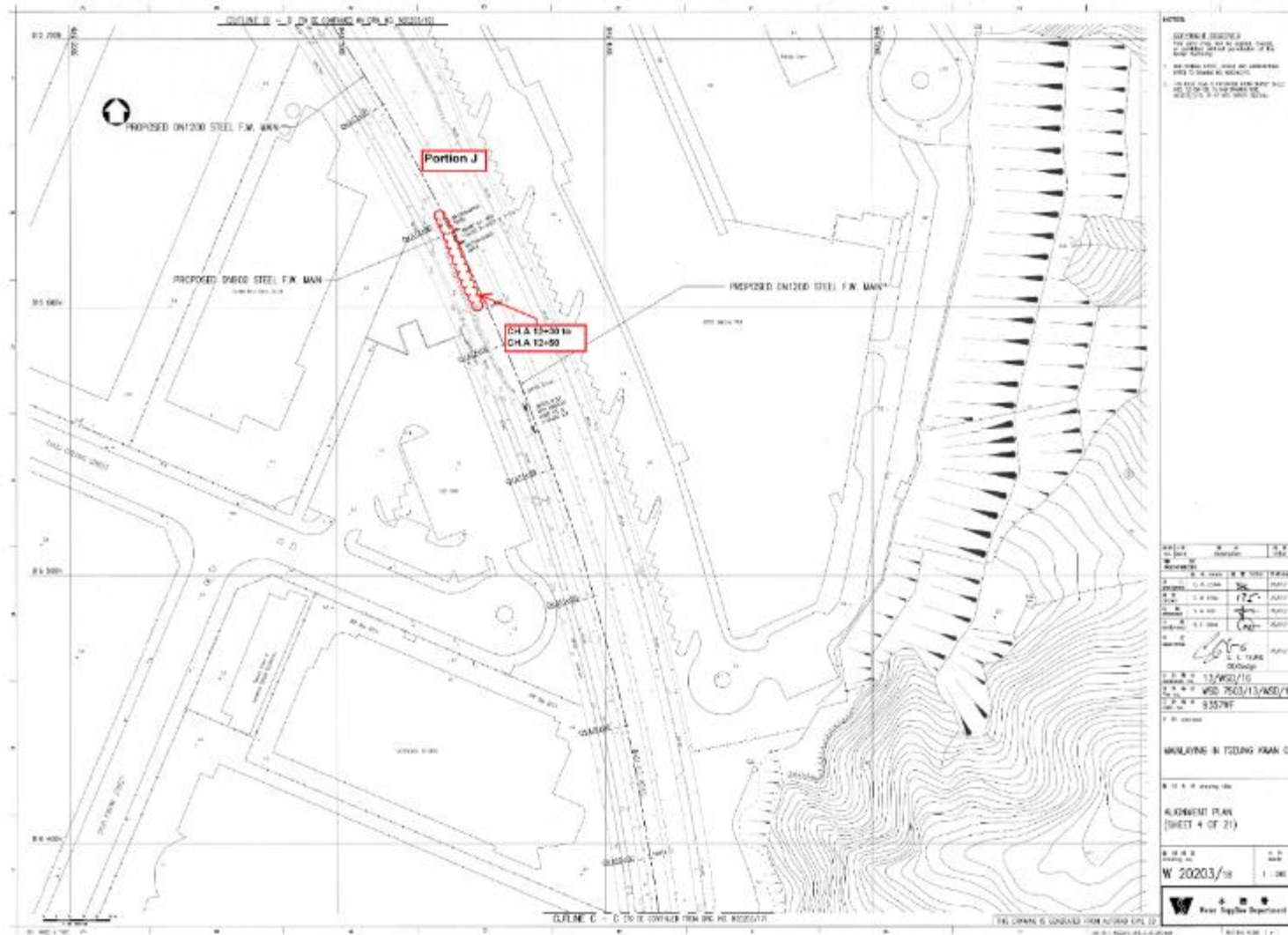


Figure B4. Location Plan for Portion J - CH.A 12+30 to CH.A 12+50

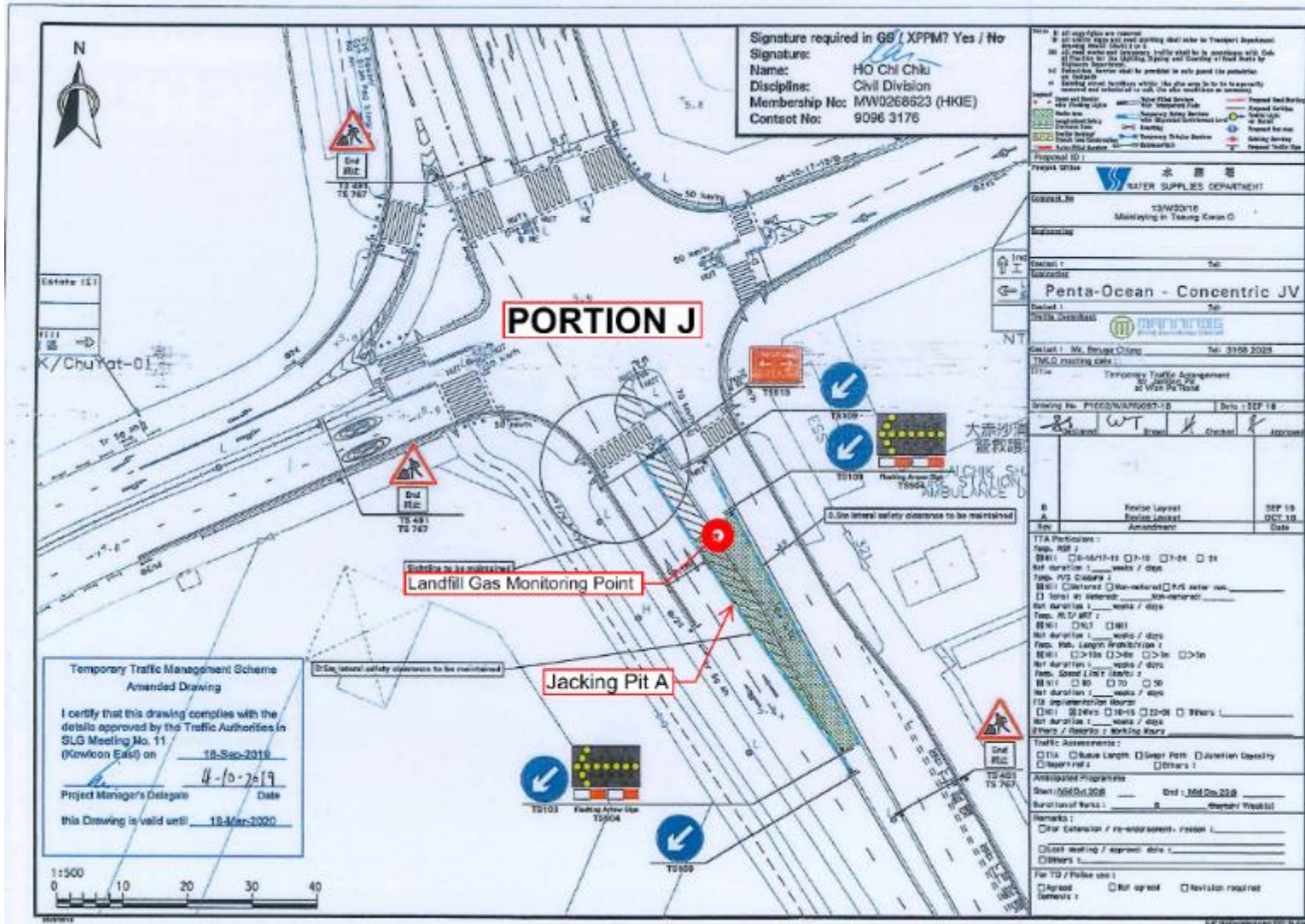
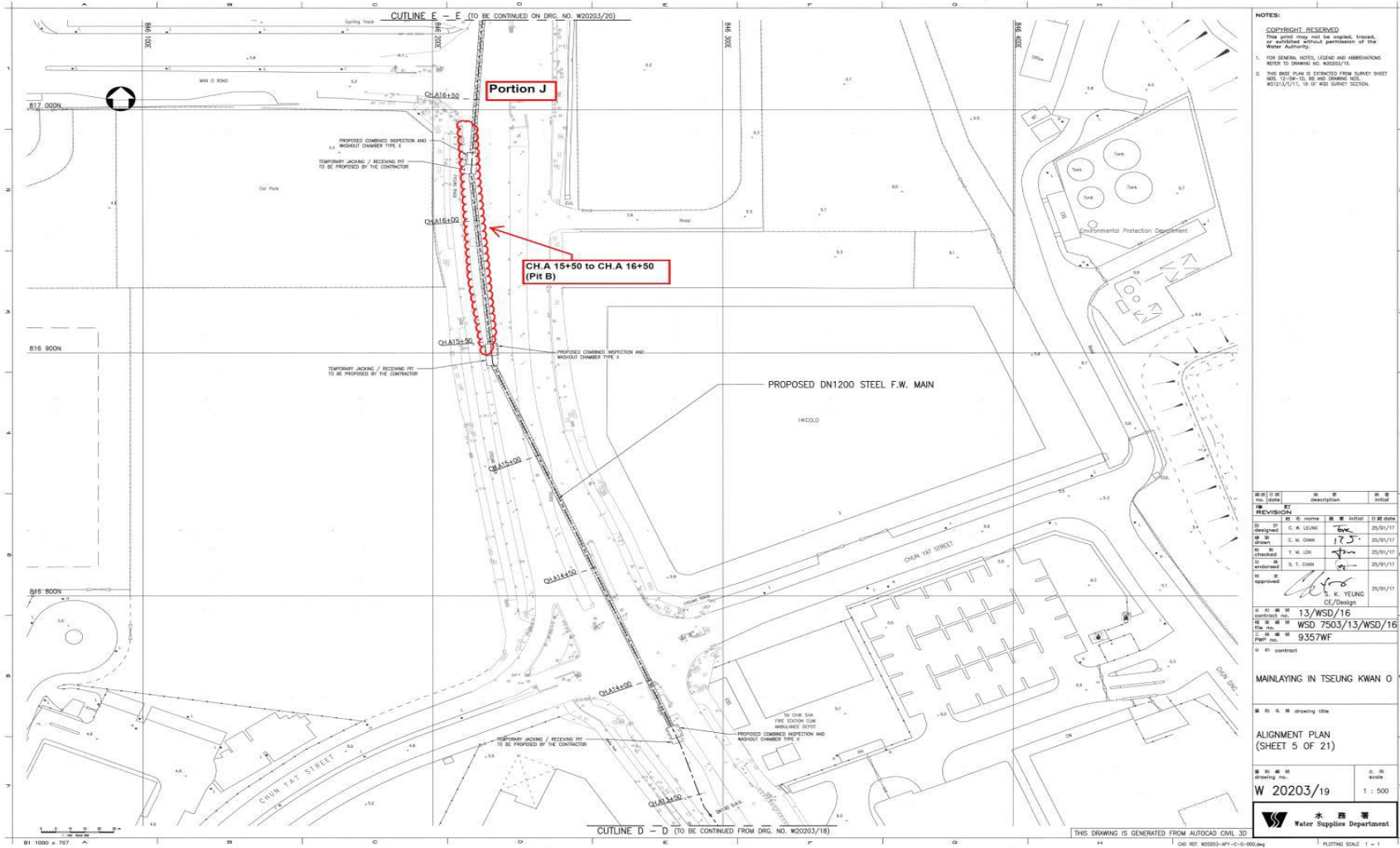


Figure B5. Location Plan for Portion J – CH. A13+50 to CH.A 14+00 (Pit A)



NOTES:

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FOR GENERAL NOTES, LEGEND AND ABBREVIATIONS REFER TO DRAWING NO. WSD03/15.

THIS DRAWING IS EXTRACTED FROM DRAFT SHEET NOS. 12-19-15, 18 AND 19 AND DRAWING NOS. WSD03/15, 16 OF WSD SURVEY SECTION.

REV. NO.	DATE	DESCRIPTION	BY	CHKD.	DATE
1	25/09/17	REVISED	C. M. LEUNG	S. Y. CHAN	25/09/17
2	25/09/17	REVISED	C. M. CHAN	S. Y. CHAN	25/09/17
3	25/09/17	REVISED	Y. M. LUK	S. Y. CHAN	25/09/17
4	25/09/17	REVISED	S. Y. CHAN	S. Y. CHAN	25/09/17

DESIGNED BY: C. M. LEUNG
 CHECKED BY: Y. M. LUK
 APPROVED BY: S. Y. CHAN

PROJECT NO.: 13/WSD/16
 DRAWING NO.: WSD 7503/13/WSD/16
 SHEET NO.: 9357WF

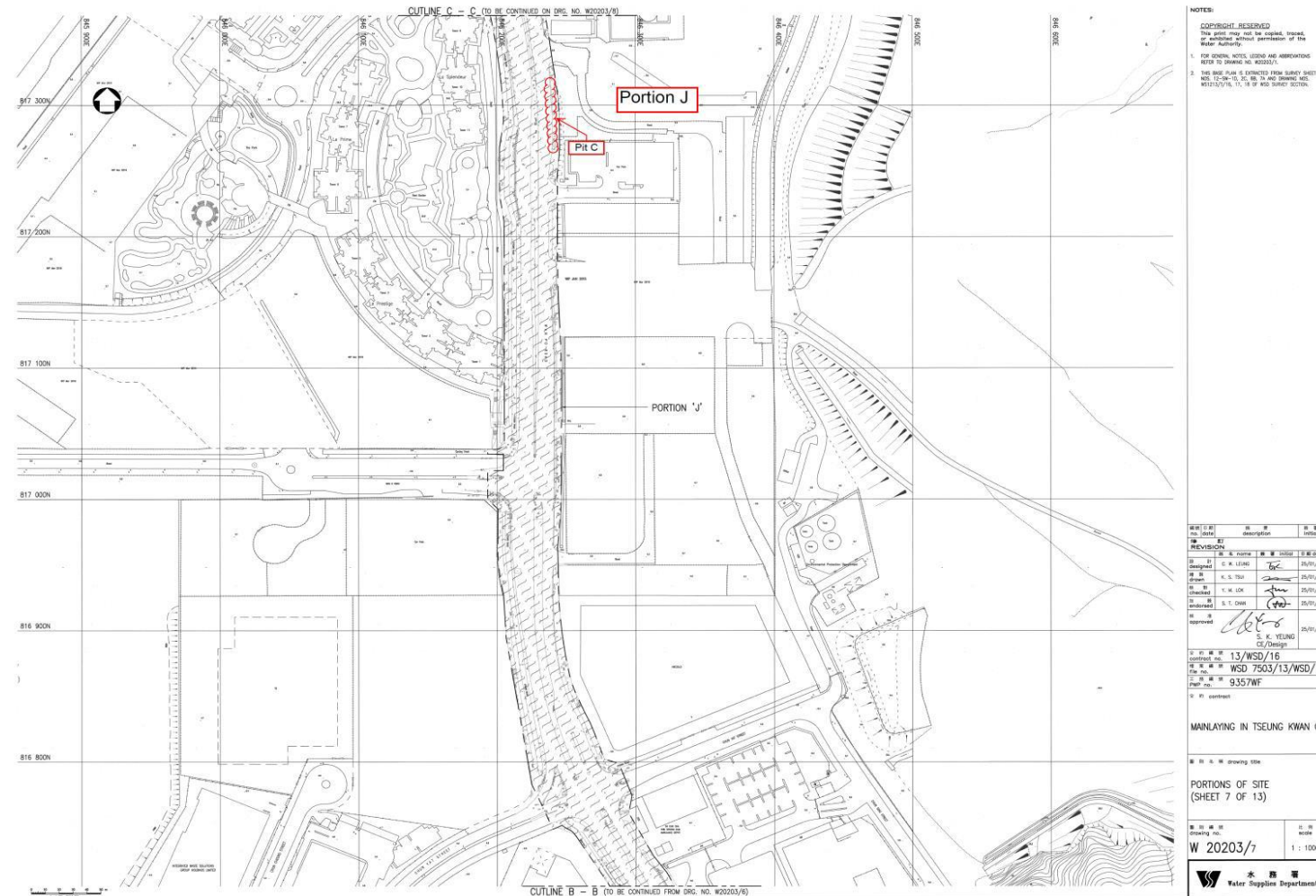
CONTRACT: MAINLAYING IN TSEUNG KWAN O

DRAWING TITLE: ALIGNMENT PLAN (SHEET 5 OF 21)

DRAWING NO.: W 20203/19
 SCALE: 1 : 500

WATER SUPPLIES DEPARTMENT

Figure B6. Location Plan for Portion J – CH. A15+50 to CH.A 16+50 (Pit B)



NOTES:

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- FOR OTHER NOTES, LEGEND AND ABBREVIATIONS REFER TO DRAWING NO. W20203/1.
- THIS SHEET PLAN IS EXTRACTED FROM SURVEY SHEET NO. C-19-10, C-19-11, 12 AND SHANGHAI NO. W1212/17/18, 17, 18 OF MID SURVEY SECTION.

REV. NO.	DESCRIPTION	DATE
REVISION		
1	DESIGNED	15/09/17
2	CHECKED	15/09/17
3	APPROVED	15/09/17
4	REVISION	15/09/17
5	REVISION	15/09/17
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8	REVISION	15/09/17
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50	REVISION	15/09/17

Contract No. 13/WSD/16
 Contract No. WSD 7503/13/WSD/16
 Drawing No. 9357WF
 Scale: 1:1000

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PORTIONS OF SITE (SHEET 7 OF 13)

W 20203/7

Water Supplies Department

Figure B7. Location Plan for Portion J – CH.A 19+15 to CH.A 19+50 (Pit C)

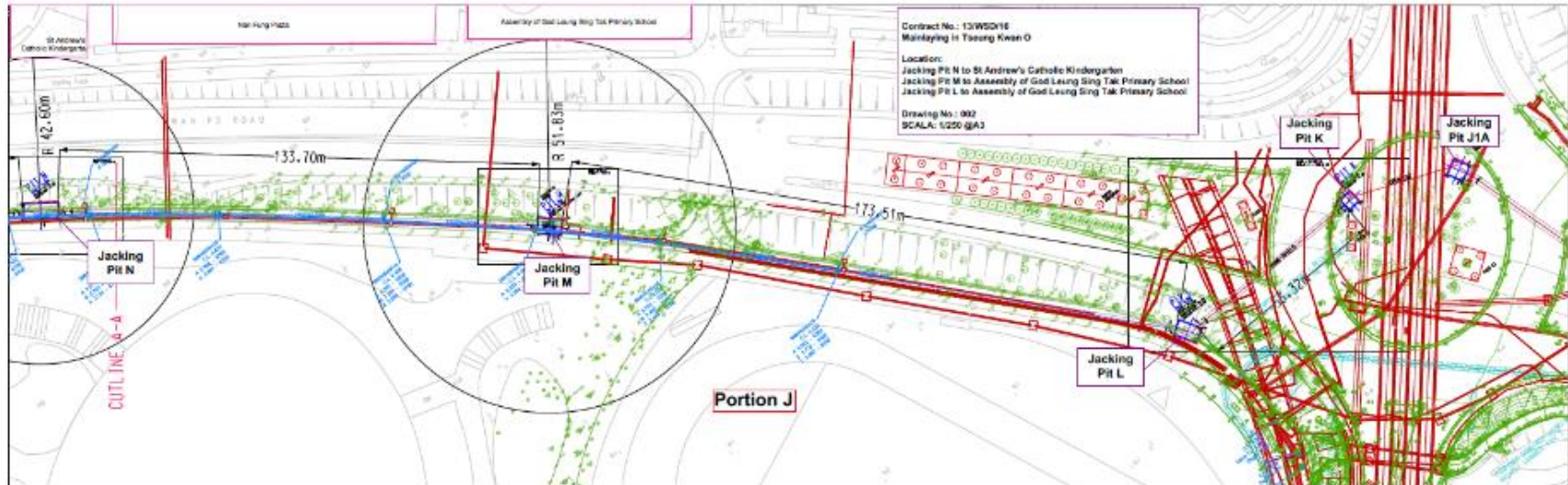


Figure B8a. Location Plan for Portion J – Pit L-M-N, K, J1A

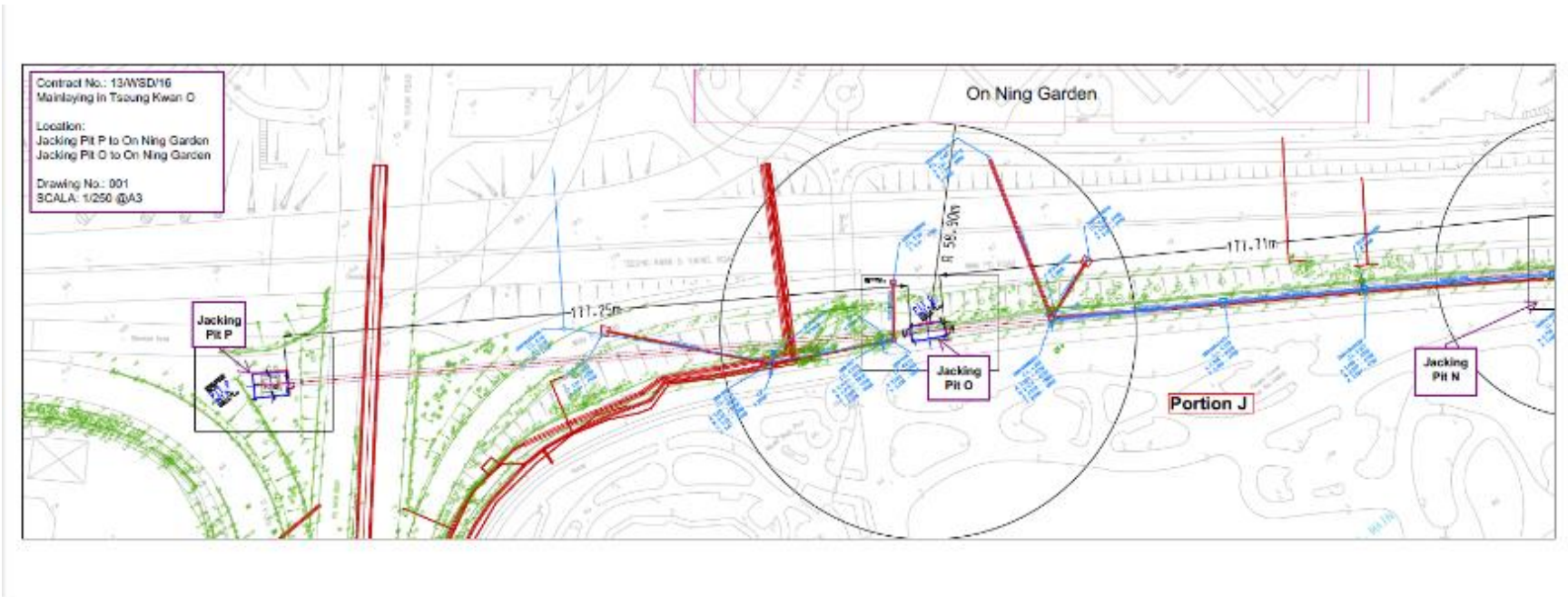


Figure B8b. Location Plan for Portion J – Pit N-O-P

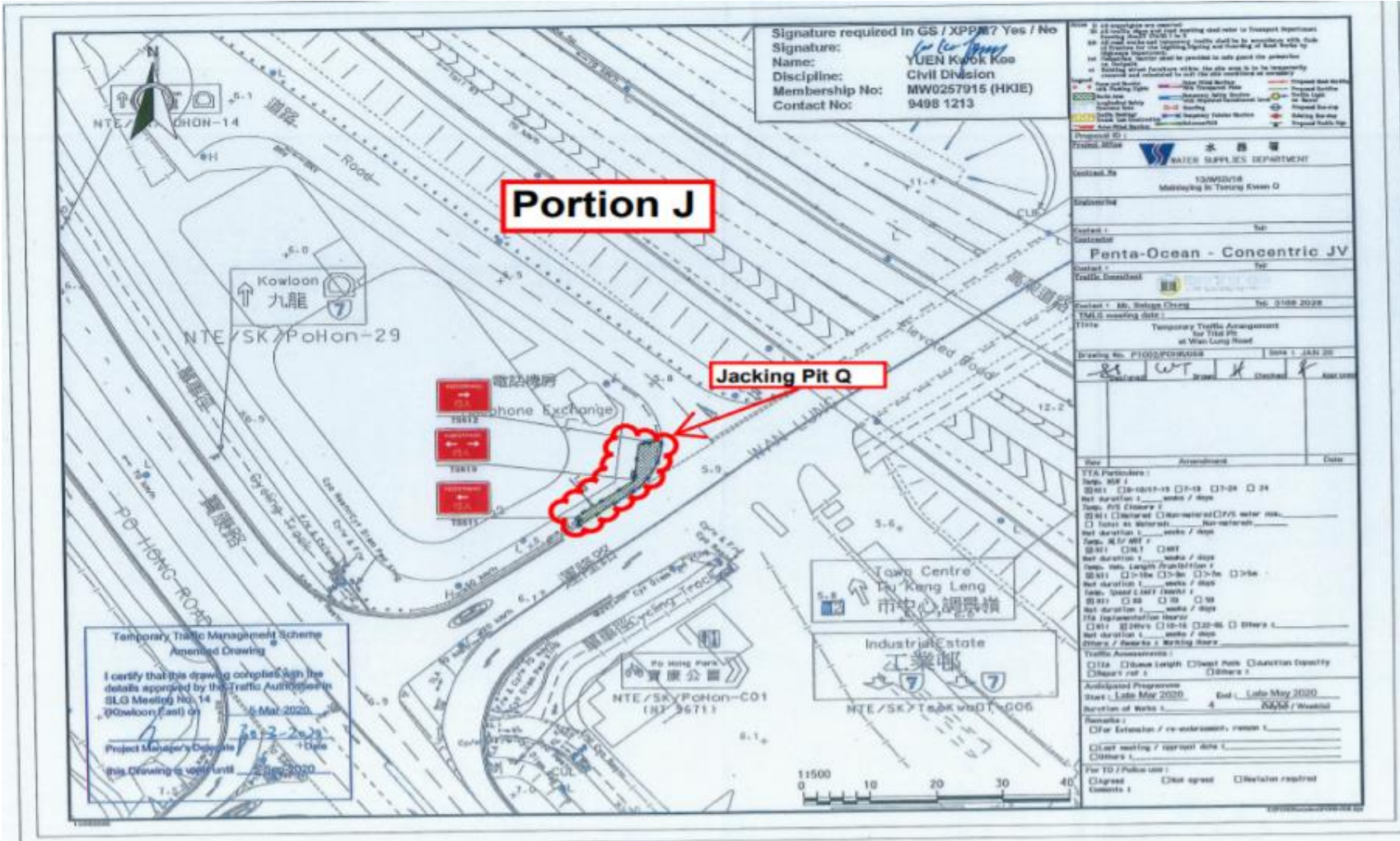


Figure B8c. Location Plan for Portion J – Pit Q

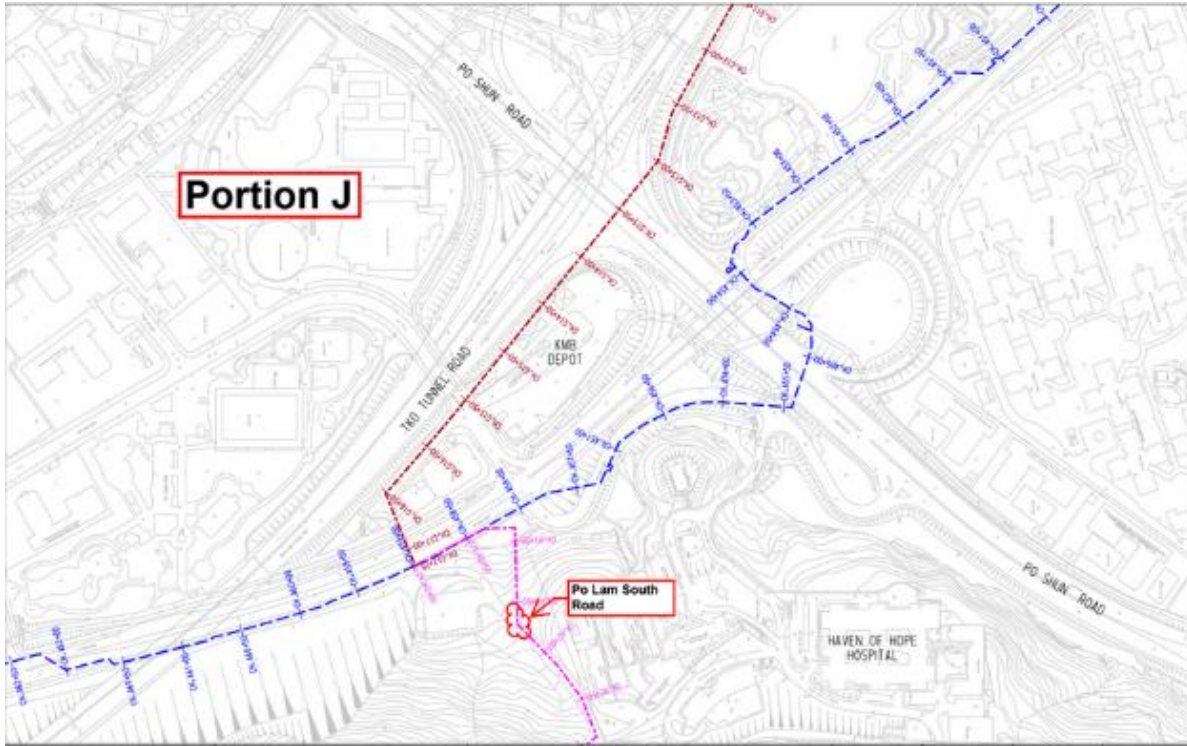


Figure B9a. Location Plan for Mau Wu Tsai 1

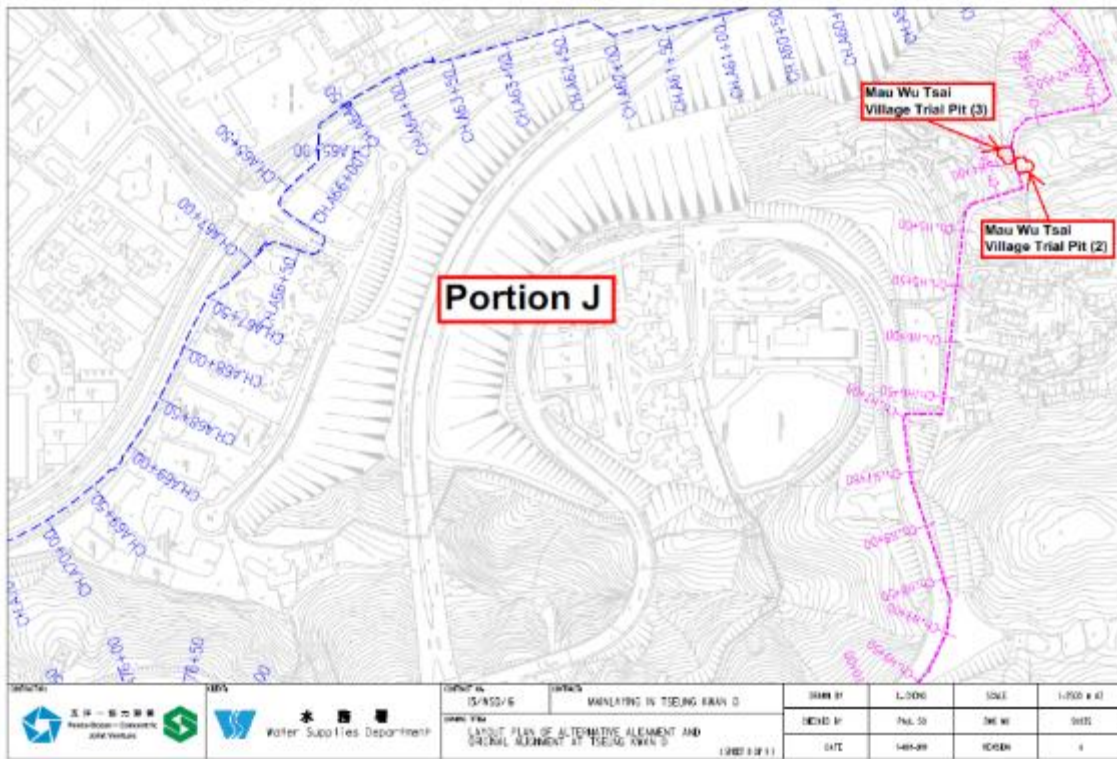


Figure B9b. Location Plan for Mau Wu Tsai 2 & 3

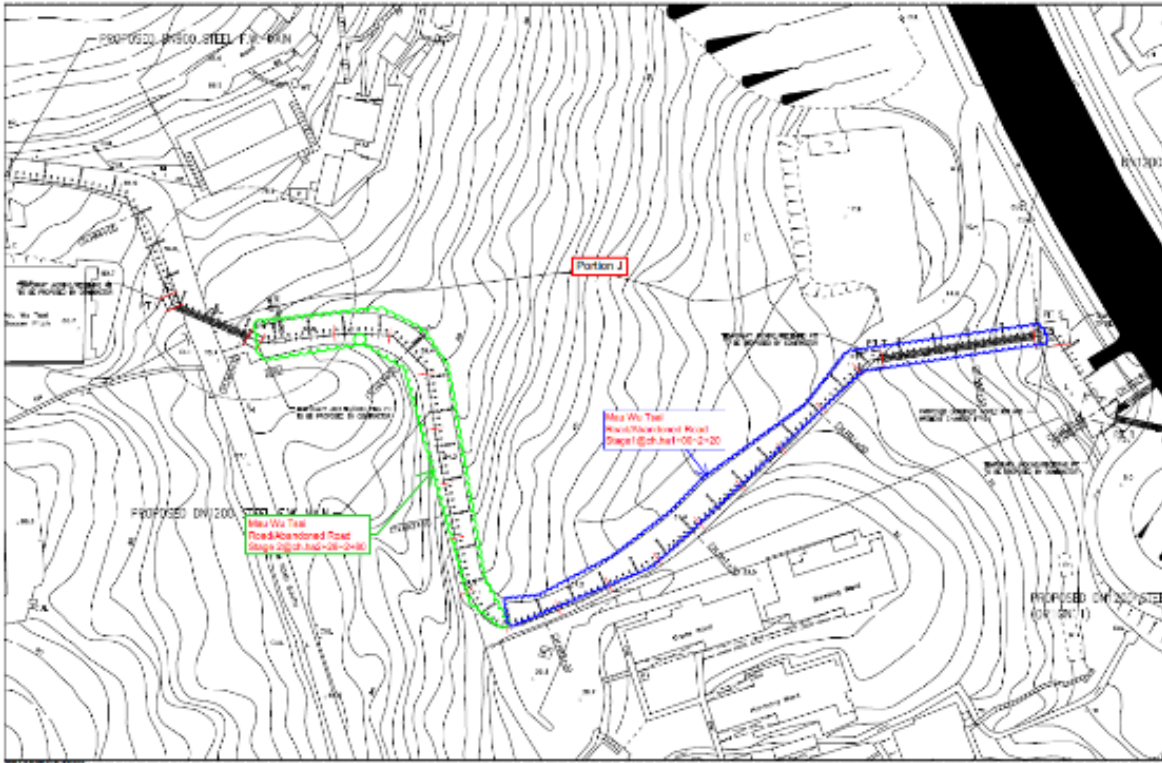


Figure B9c. Abandoned Mau Wu Tsai Road



Figure B10. Location Plan for Jacking Pit F

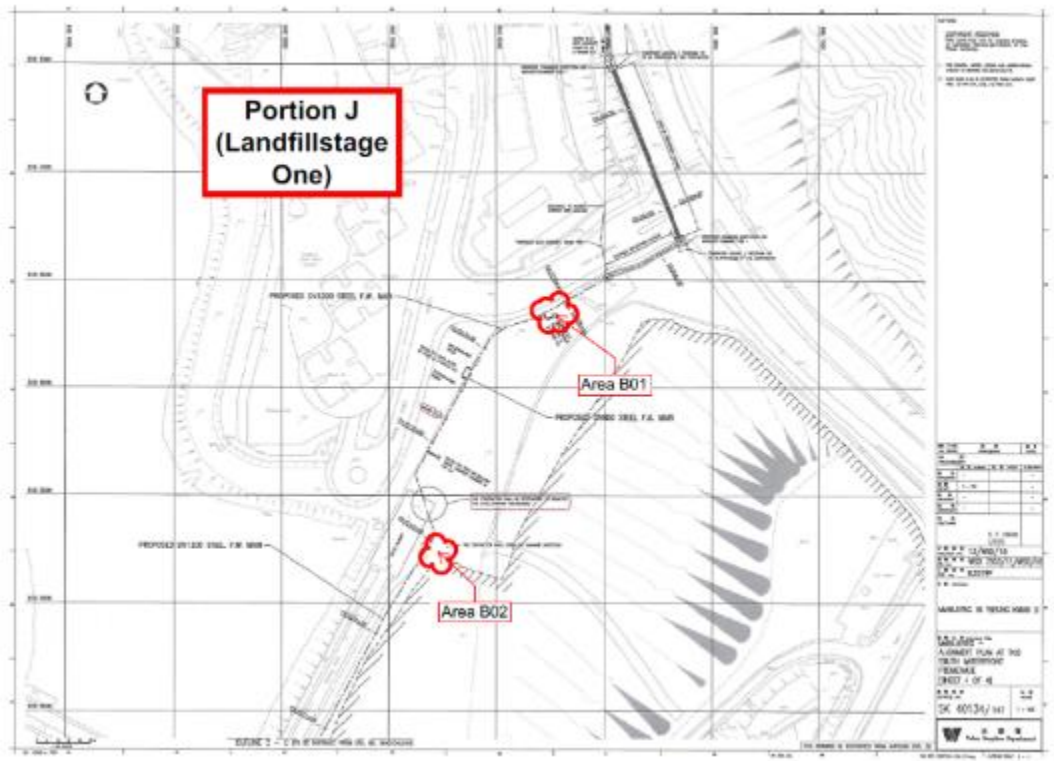


Figure B11a. Location Plan – Landfill Stage 1 (Area B01-B02)

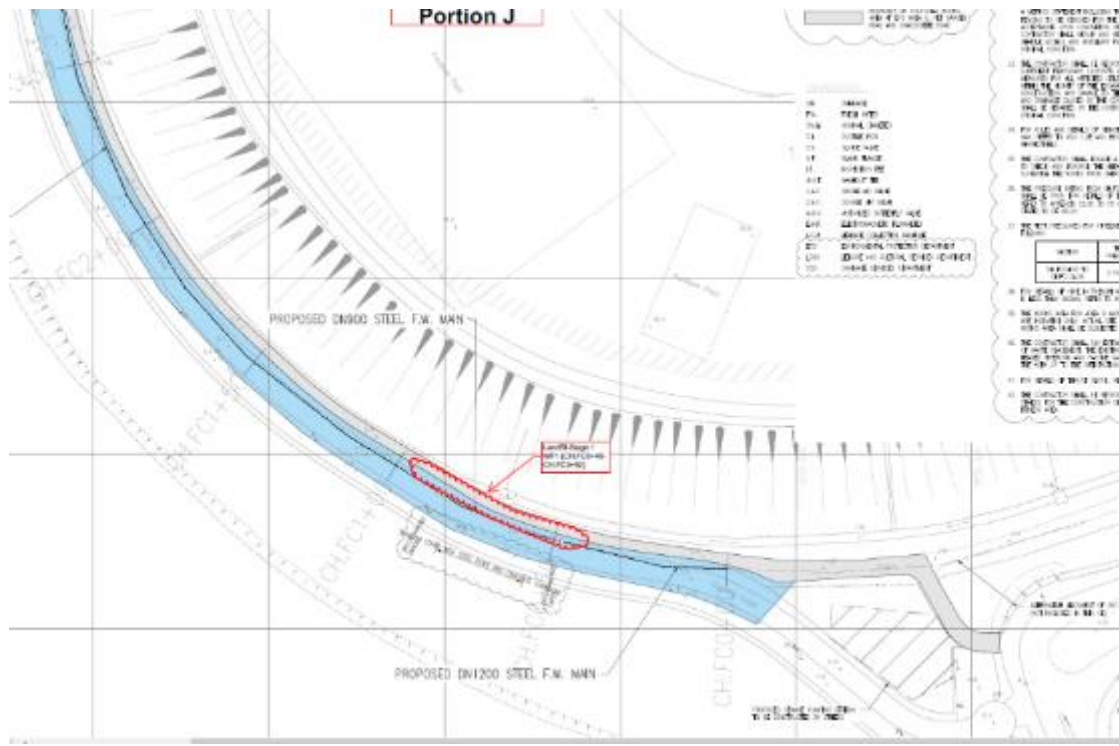


Figure B11b. Location Plan – Landfill Stage 1 (Area FC0+42 -FC0+92)

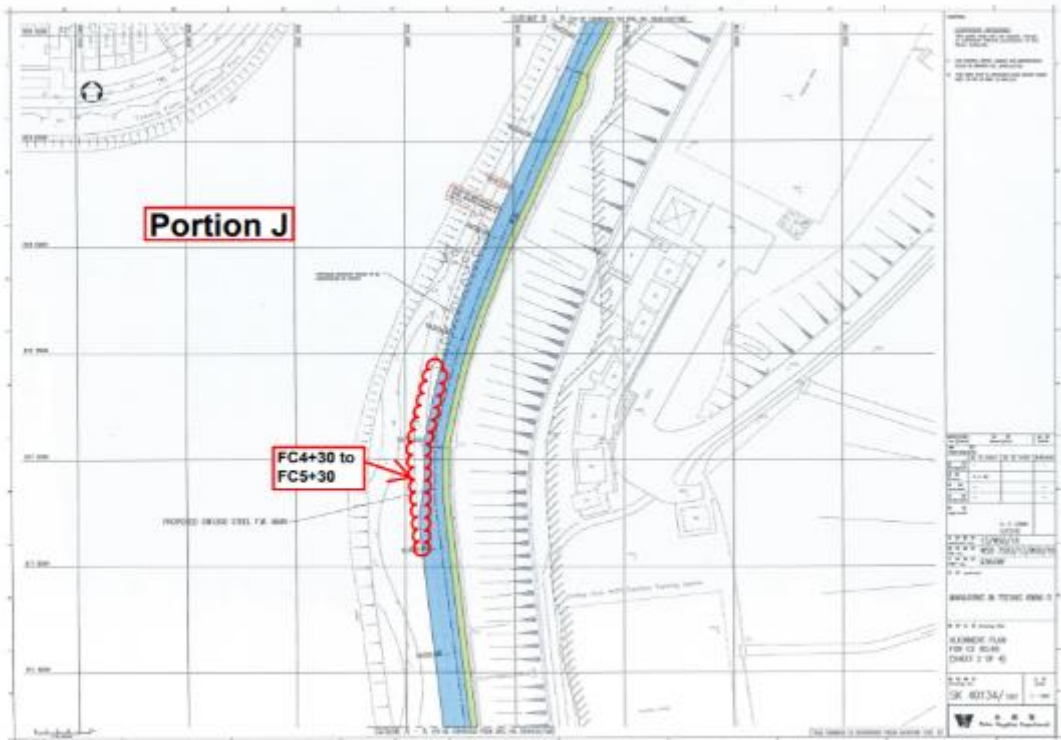


Figure B11c. Location Plan – Landfill Stage 1 (Area FC4+30 -FC5+30)

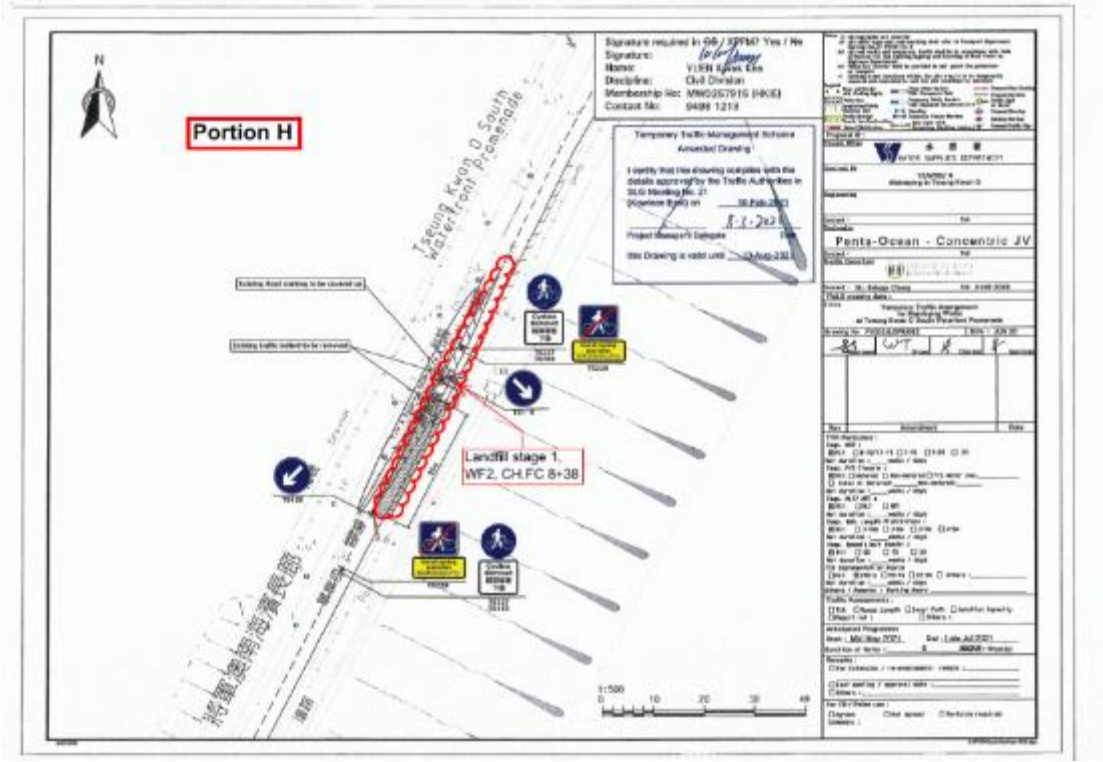


Figure B11d. Location Plan – Landfill Stage 1 (Area FC8+38)



Figure B12. Monitoring Location – Po Lam South Road

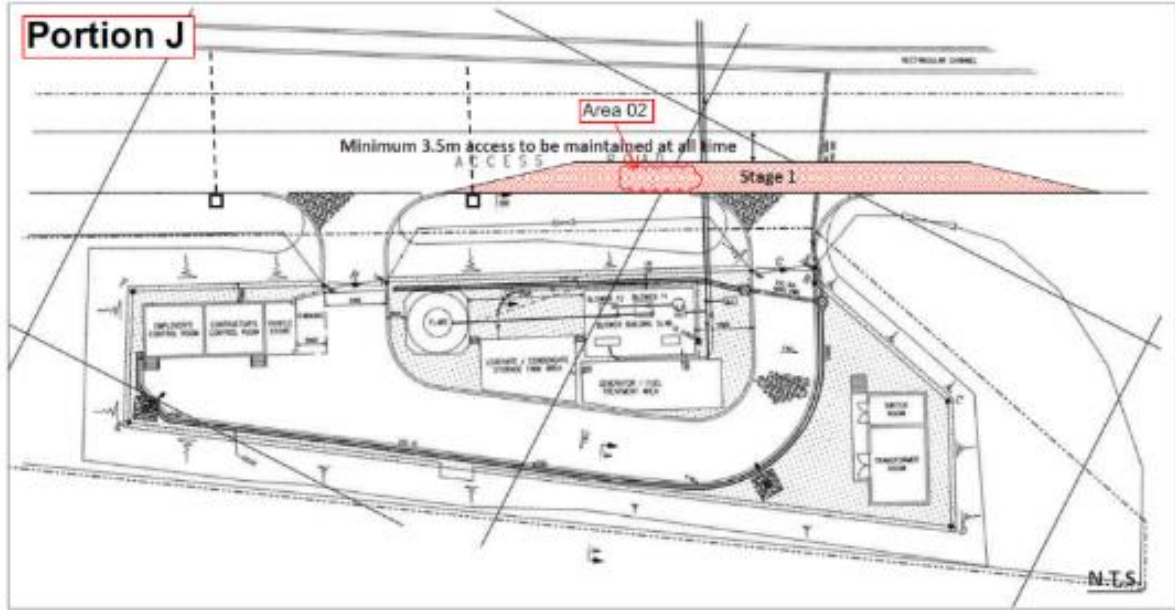


Figure B13. Monitoring Location – Area A02

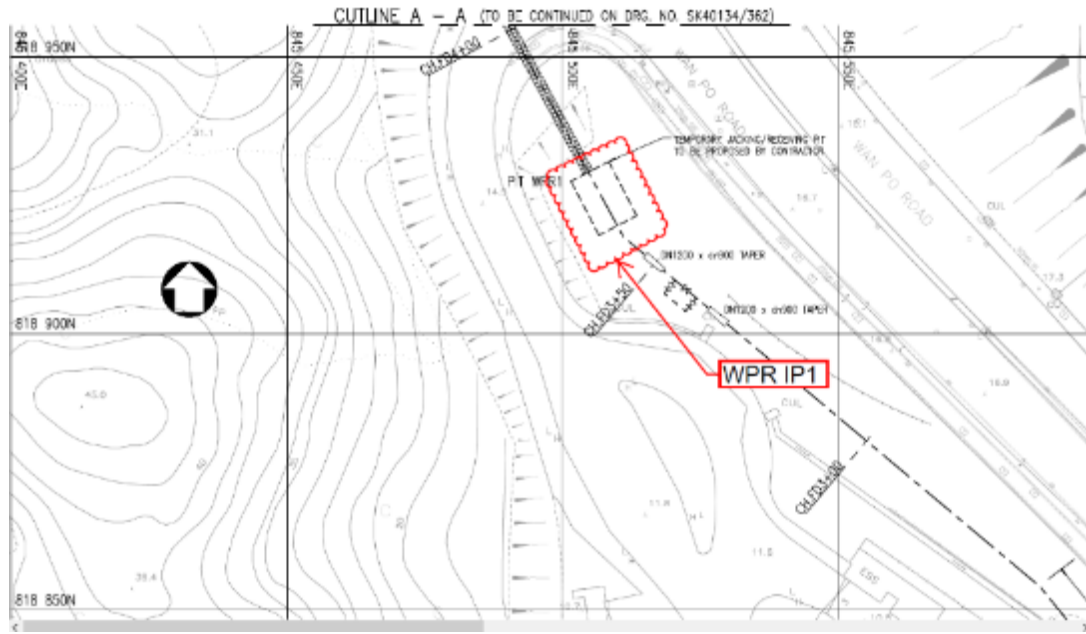


Figure B14. Location Plan for WPR IP1

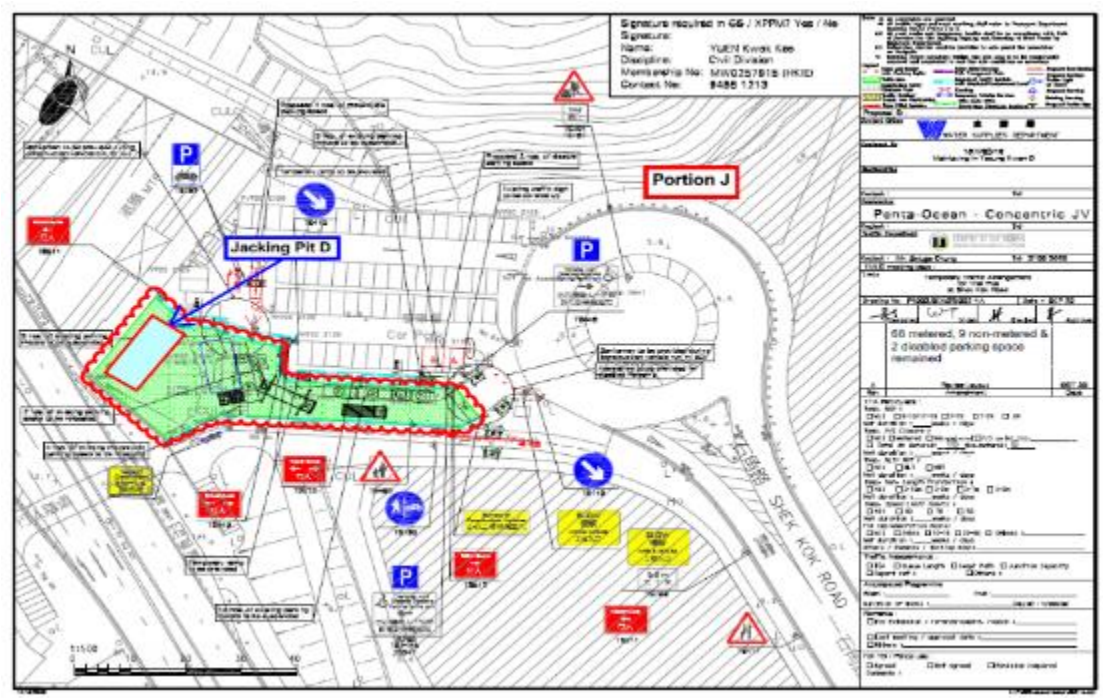


Figure B15. Location Plan for Jacking Pit D

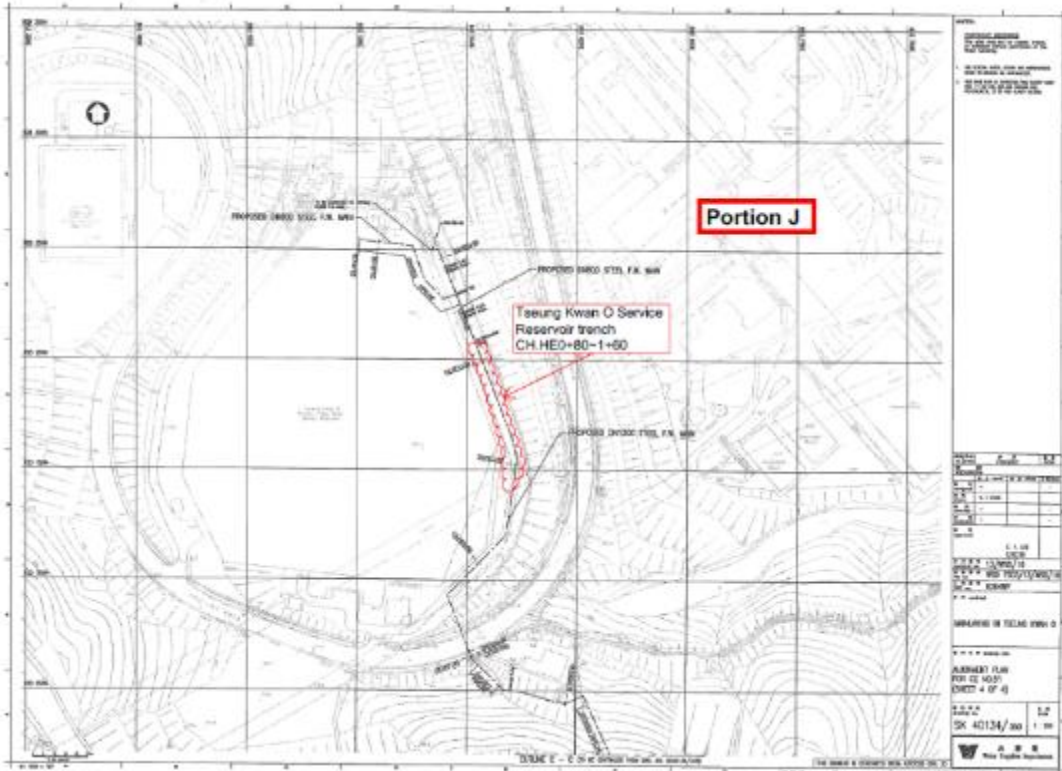


Figure B16. Location Plan for CH.HE0+80-1+60

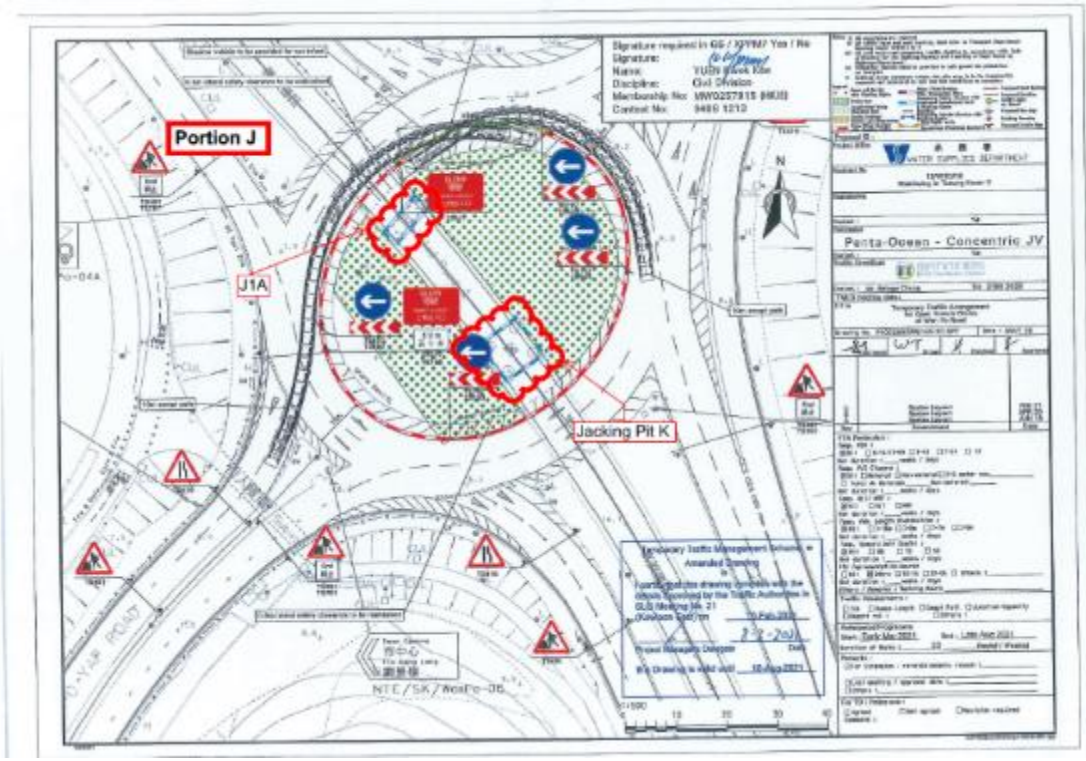


Figure B17. Location Plan for Pit K

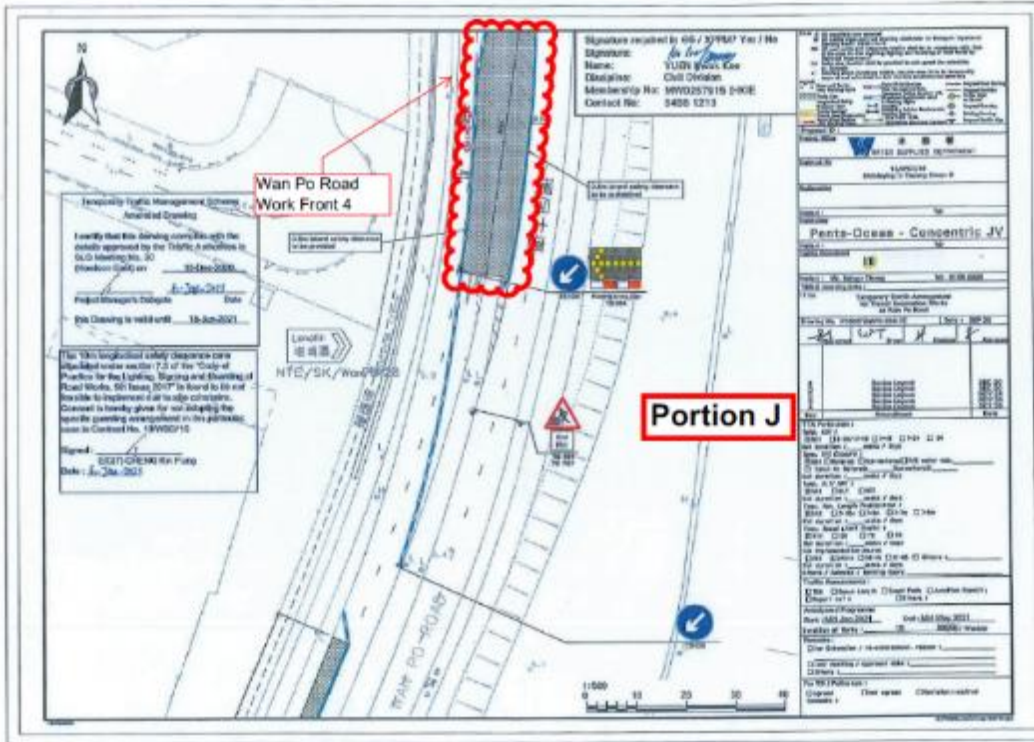


Figure B18a. Location Plan for Wan Po Road 4

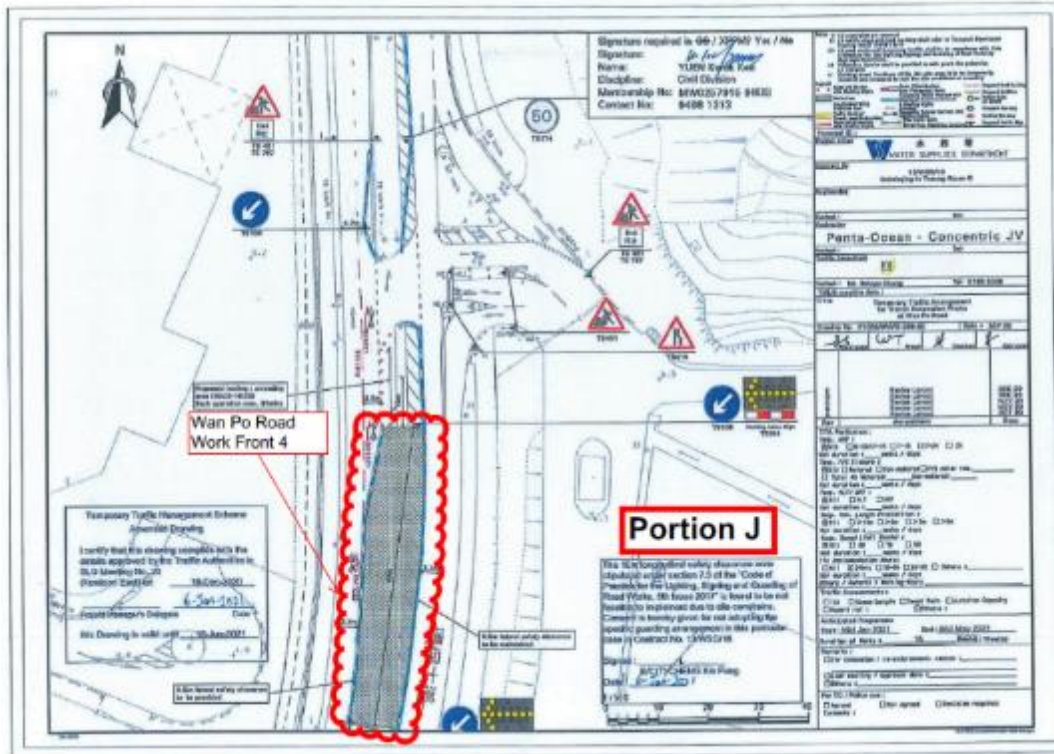


Figure B18b. Location Plan for Wan Po Road 4

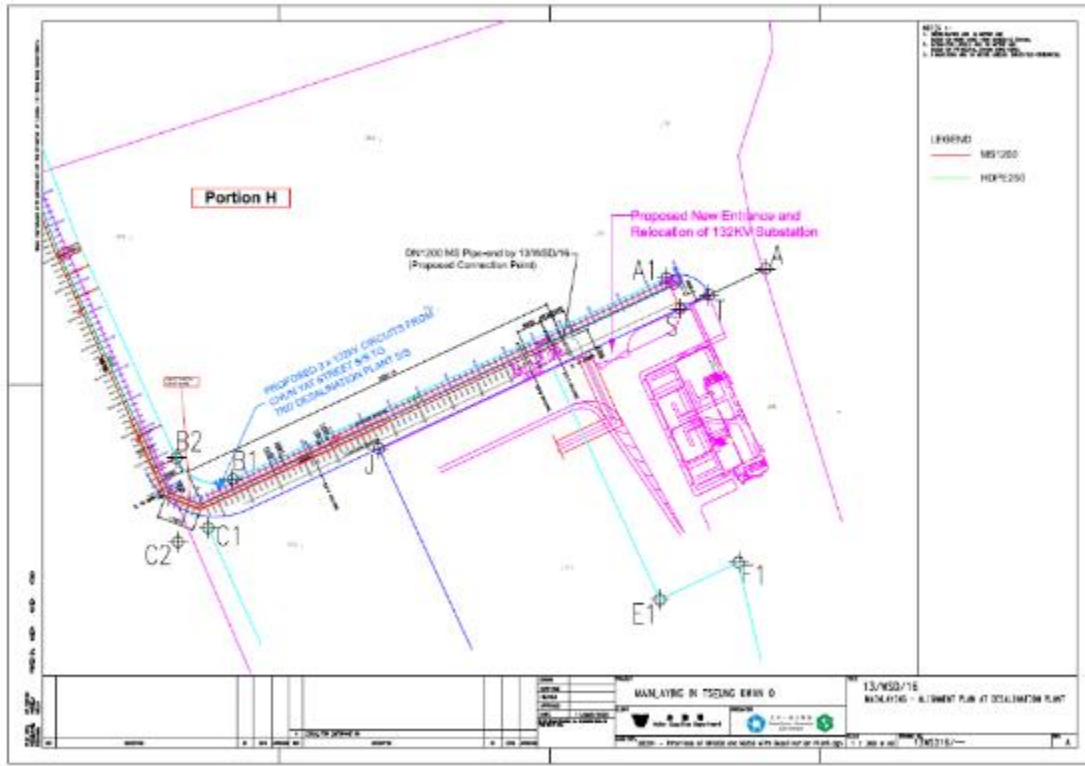


Figure B19a. Location Plan for CH.CT 0+07 – 2+58



Figure B19b. Location Plan for CH.CT 2+58 – 2+66

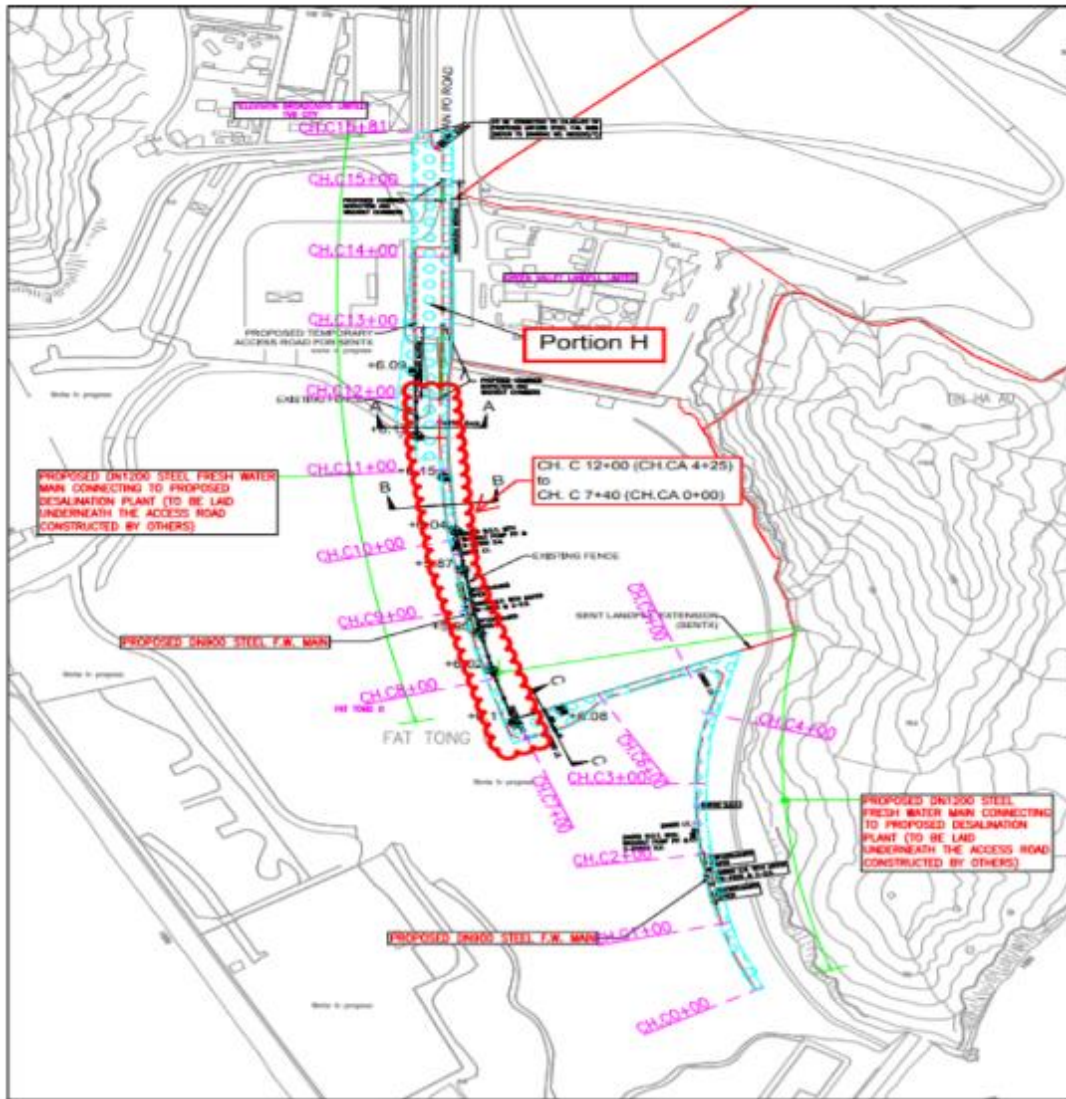


Figure B20. Location Plan for Portion H- CH.C 7+40~CH.C 12+00 (CH.CA 0+00 ~ CH.CA4+25)

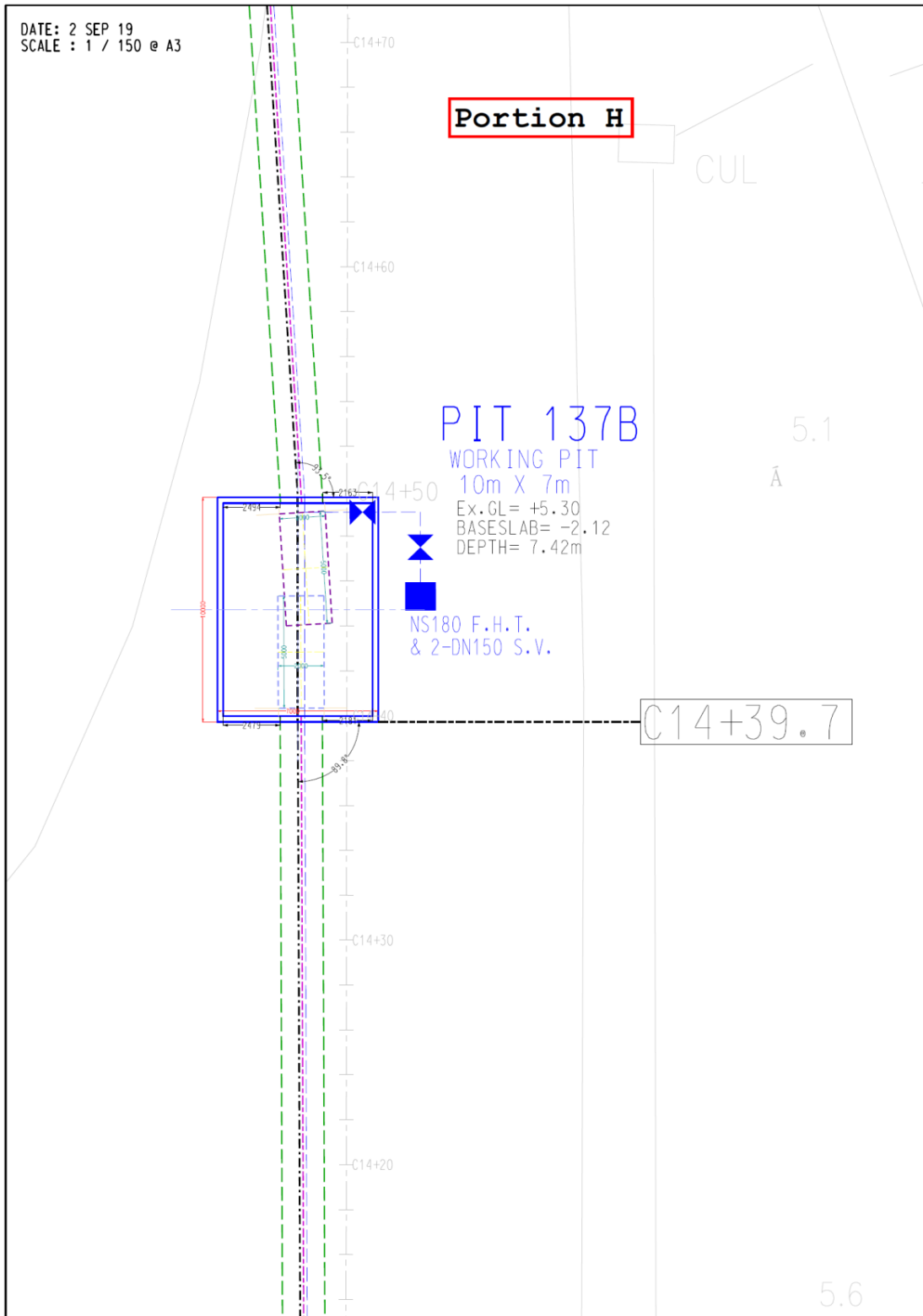


Figure B21a. Location Plan for Portion H- Pit 137B

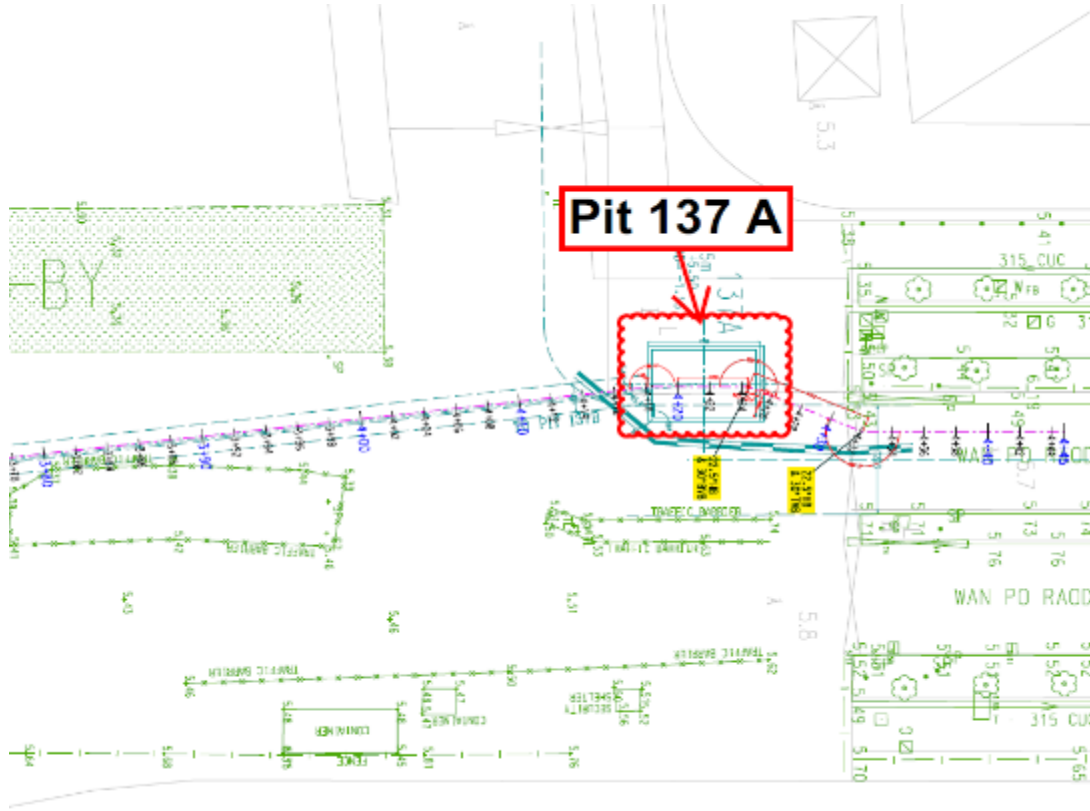


Figure B21b. Location Plan for Portion H- Pit 137A

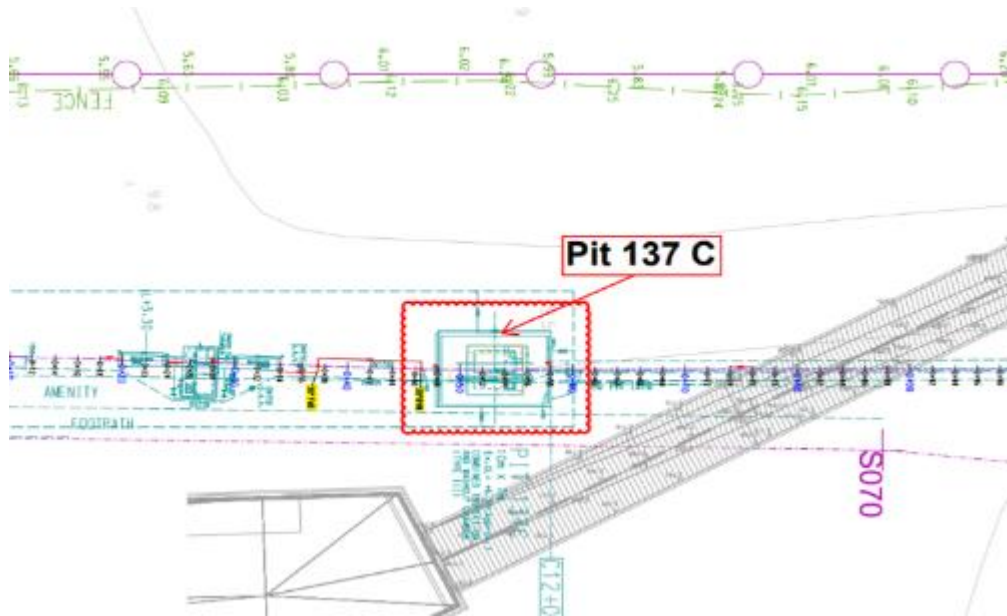


Figure B21c. Location Plan for Portion H- Pit 137C

Appendix C

Summary of Implementation Status of Environmental Mitigation

EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
Air Quality								
S4.8.1	Impervious dust screen or sheeting will be provided to enclose scaffolding from the ground floor level of building for construction of superstructure of the new buildings.	Land site/ During Construction	Contractor(s)		✓		N/A	Air Pollution Control (Construction Dust)
S4.8.1	Impervious sheet will be provided for skip hoist for material transport.	Land site/ During Construction, particularly dry season	Contractor(s)		✓		N/A	
S4.8.1	The area where dusty work takes place should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after dusty activities as far as practicable.	Land site/ During Construction	Contractor(s)		✓		Reminder issued.	
S4.8.1	All dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading, unloading or transfer operation.	Land site/ During Construction	Contractor(s)		✓		Implemented	
S4.8.1	Dropping heights for excavated materials should be controlled to a practical height to minimize the fugitive dust arising from unloading.	Land site/ During Construction	Contractor(s)		✓		Implemented	
S4.8.1	During transportation by truck, materials should not be loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	Land site/ During Construction	Contractor(s)		✓		Implemented	
S4.8.1	Wheel washing device should be provided at the exits of the work sites. Immediately before leaving a construction site, every vehicle shall be washed to remove any dusty material from its body and wheels as far as practicable.	Land site/ During Construction	Contractor(s)		✓		N/A	
S4.8.1	Road sections between vehicle-wash areas and vehicular entrance will be paved.	Land site/ During Construction	Contractor(s)		✓		N/A	
S4.8.1	Hoarding of not less than 2.4m high from ground level will be provided along the length of the Project Site boundary.	Land site/ During construction	Contractor(s)	✓	✓		N/A	

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
S4.8.1	Haul roads will be kept clear of dusty materials and will be sprayed with water so as to maintain the entire road surface wet at all times.	Land site/ During construction	Contractor(s)		✓		Implemented	
S4.8.1	Temporary stockpiles of dusty materials will be either covered entirely by impervious sheets or sprayed with water to maintain the entire surface wet all the time.	Land site/ During construction	Contractor(s)		✓		Implemented	
S4.8.1	Stockpiles of more than 20 bags of cement, dry pulverised fuel ash and dusty construction materials will be covered entirely by impervious sheeting sheltered on top and 3-sides.	Land site/ During construction	Contractor(s)		✓		Reminder issued.	
S4.8.1	All exposed areas will be kept wet always to minimise dust emission.	Land site/ During construction	Contractor(s)		✓		Implemented	
S4.8.1	Ultra-low-sulphur diesel (ULSD) will be used for all construction plant on-site, as defined as diesel fuel containing not more than 0.005% sulphur by weight) as stipulated in Environment, Transport and Works Bureau Technical Circular (ETWB-TC(W)) No 19/2005 on Environmental Management on Construction Sites.	Land site/ During construction/ During Operation	Contractor(s)		✓	✓	Implemented	Environment, Transport and Works Bureau Technical Circular (ETWB- TC(W)) No 19/2005 on Environmental Management on Construction Sites
S4.8.1	The engine of the construction equipment during idling will be switched off.	Land site/ During construction	Contractor(s)		✓		Implemented	
S4.8.1	Concrete batching plant will be required on site. control measures recommended in the Guidance Note on a Best Practicable Means for Cement Works (Concrete Batching Plant) (BPM 3/2 (93)) will be implemented. The control measures recommended in the Guidance Note on a Best Practicable Means for Cement Works (Concrete Batching Plant) (BPM 3/2 (93)) will be implemented.	Land site/ During construction	Contractor(s)		✓		N/A	Guidance Note on a Best
S4.8.1	Regular maintenance of construction equipment deployed on-site will be conducted to prevent black smoke emission.	Land site/ During construction	Contractor(s)		✓		Implemented	

**Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report**



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
S4.10	To ensure proper implementation of the recommended dust mitigation measures and good construction site practices during the construction phase, environmental site audits on weekly basis is recommended throughout the construction period.	Land site/ During construction	Contractor(s)/ Environmental Team (ET) & Independent Environmental Checker (IEC)		✓		Implemented	

Note: D – Design stage C – Construction O – Operation

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
Noise								
S5.7	Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction phase.	All area/ During construction	Contractor(s)		✓		Implemented	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Silencers or mufflers on construction equipment will be utilised and will be properly maintained during the construction phase.	Noise control/ During construction	Contractor(s)		✓		N/A	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Mobile plant, if any, will be sited as far away from NSRs as possible.	Noise control/ During construction	Contractor(s)		✓		Implemented	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Machines and plant (such as trucks) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum.	Noise control/ During construction	Contractor(s)		✓		Implemented	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Plants known to emit noise strongly in one direction will, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.	Noise control/ During construction	Contractor(s)		✓		Implemented	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Material stockpiles and other structures will be effectively utilised, wherever practicable, in screening noise from on-site construction activities.	Noise control/ During construction	Contractor(s)		✓		N/A	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Use of Quite Powered Mechanical Equipment (QPME).	Noise control/ During construction	Contractor(s)		✓		Implemented	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Movable noise barriers of 3m in height with skid footing should be used and located within a few metres of stationary plant and mobile plant such that the line of sight to the NSR is blocked by the barriers. The length of the barrier should be at least five times greater than its height. The noise barrier material should have a superficial surface density of at least 7 kg m ⁻² and have no openings or gaps.	Noise control/ During construction	Contractor(s)		✓		N/A	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	The noise insulating sheet should be deployed such that there would be no opening or gaps on the joints.	Noise control/ During construction	Contractor(s)		✓		N/A	A Practical Guide for the Reduction of Noise from Construction Works,
S5.7	Construction activities (e.g. excavation/shoring, reinstatement (asphalt), and pipe jacking) will be planned and carried out in sequence, such that items of PME proposed for these activities will not be operated simultaneously.	Noise control/ During construction	Contractor(s)		✓		Implemented	A Practical Guide for the Reduction of Noise from Construction Works
S5.7	PMEs will not be used at the works areas near educational	Noise control / During	Contractor(s)		✓		Implemented	A Practical Guide for the

EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
	institutions with residual impact (ie the “influence area” within a radius of 40m) during school hours in order to reduce impact to the educational institutions.	construction						Reduction of Noise from Construction Works
S5.7	Noise enclosures or acoustic sheds would be used to cover stationary PME such as generators. Portable/Movable noise enclosure made of material with superficial surface density of at least 7 kg m ⁻² may be used for screening the noise from operation of the saw/groover, concrete.	Noise control/ Pre-construction/ During construction	Contractor(s)	✓	✓		N/A	
S5.9	Sawcutting pavement, breaking up of pavement, excavation /shoring, pipe laying, backfilling, reinstatement (concrete) and pipe jacking shall be scheduled outside the examination period.	Noise control/ Pre-construction/ During construction	Contractor(s)	✓	✓		Implemented	
S5.9	In view the duration of noise exceedance at Creative Secondary School, PLK Laws Foundation College, TKO Kei Tak Primary School and School of Continuing and Professional Studies-CUHK is limited to 8 weeks, the construction work in the influence areas near the four schools shall be scheduled during long school holidays (eg summer holiday, Easter holiday or Christmas holiday, etc) as far as practicable. Scheduling the construction work for the four schools.	Noise control/ Pre-construction/ During construction	Contractor(s)	✓	✓		Implemented	
S5.10	A noise monitoring programme shall be implemented for the construction phase.	Designated monitoring stations as defined in EM&A Manual/During construction phase	Environmental Team (ET)		✓		Implemented	
S5.10	The effectiveness of on-site control measures could also be evaluated through the regular site audits.	All facilities/ During construction	Contractor(s)/ Environmental Team (ET) & Independent Environmental Checker (IEC)		✓		Implemented	-

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementatio n Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
Water Quality								
S6.9	Dredged marine sediment will be disposed of in a gazetted marine disposal area in accordance with marine dumping permit conditions of the Dumping at Sea Ordinance (DASO).	Marine Dredging/ During construction	Contractor(s)		✓		N/A	Dumping at Sea Ordinance (DASO)
S6.9	Disposal vessels will be fitted with tight bottom seals in order to prevent leakage of material during transport.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-
S6.9	Barges will be filled to a level, which ensures that material does not spill over during transport to the disposal site and that adequate freeboard is maintained to ensure that the decks are not washed by wave action.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-
S6.9	After dredging, any excess materials will be cleaned from decks and exposed fittings before the vessel is moved from the dredging area.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-
S6.9	All vessels should be well maintained and inspected before use to limit any potential discharges to the marine environment.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-
S6.9	All vessels must have a clean ballast system.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-
S6.9	No discharge of sewage/grey wastewater should be allowed. Waste water from potentially contaminated area on working vessels should be minimized and collected. These kinds of wastewater should be brought back to port and discharged at appropriate collection and treatment system.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-
S6.9	No soil waste is allowed to be disposed overboard.	Marine Dredging/ During construction	Contractor(s)		✓		N/A	-

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementatio n Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
S6.9	Silt removal facilities such as silt traps or sedimentation facilities will be provided to remove silt particles from runoff to meet the requirements of the TM standard under the WPCO. The design of silt removal facilities will be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures will be inspected on a regular basis and maintained to confirm proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit will be removed regularly.	Land site & drainage/ During construction	Contractor(s)		✓		Observation and reminder issued. Rectified after observation.	ProPECC PN 1/94 TM Standard under the WPCO
S6.9	Earthworks to form the final surfaces will be followed up with surface protection and drainage works to prevent erosion caused by rainstorms.	Land site & drainage/ During construction	Contractor(s)		✓		Implemented	-
S6.9	Appropriate surface drainage will be designed and provided where necessary.	Land site & drainage/ During construction	Contractor(s)		✓		Implemented	-
S6.9	The precautions to be taken at any time of year when rainstorms are likely together with the actions to be taken when a rainstorm is imminent or forecasted and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.	Land site & drainage/ During construction	Contractor(s)		✓		Observation issued. Rectified after observation.	ProPECC PN 1/94
S6.9	Oil interceptors will be provided in the drainage system where necessary and regularly emptied to prevent the release of oil and grease into the storm water drainage system after accidental spillages.	Land site & drainage/ During construction	Contractor(s)		✓		N/A	-
S6.9	Temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge, if any, will be adequately designed for the controlled release of storm flows.	Land site & drainage/ During construction	Contractor(s)		✓		N/A	-
S6.9	The temporary diverted drainage, if any, will be reinstated to the original condition when the construction work has finished or when the temporary diversion is no longer required.	Land site & drainage/ During construction	Contractor(s)		✓		N/A	-

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementatio n Agent	Implementation Stage			Implementation status	Relevant Legislation & Guidelines
				D	C	O		
S6.9	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site to prevent direct disposal of sewage into the water environment.	Land site & drainage/ During construction	Contractor(s)		✓		Implemented	-
S6.9 and S6.12	The sterilization water should be dechlorinated with total residual chlorine (TRC) level below 1 mg/L before discharge to public sewer. In situ testing of TRC should also be conducted for the discharge of chlorinated water for pipeline disinfection to ensure sufficient dechlorination before discharge to public sewer.	Sterilization of water mains prior to commissioning	Contractor(s)		✓	✓	N/A	Technical Memorandum for Effluents Discharged into Drainage and Sewerage Systems Inland and Coastal Waters
S6.9	The cleaning and flushing water should also be treated and desilted to the relevant discharge requirement stipulated in TM-DSS before discharging.	Sterilization of water mains prior to commissioning	Contractor(s)		✓	✓	N/A	Technical Memorandum for Effluents Discharged into Drainage and Sewerage Systems Inland and Coastal Waters
S6.9	Site drainage should be well maintained and good construction practices should be observed to ensure that oil, fuels, solvents and other chemicals are managed, stored and handled properly and do not enter the nearby water streams.	Land site & drainage/ During construction/ During operation	Contractor(s)		✓	✓	Observation and reminder issued. Rectified after observation.	-
S6.12	Regular site inspections will be carried out in order to confirm that regulatory requirements are being met and that contractors are implementing the standard site practice and mitigation measures as proposed to reduce potential impacts to water quality.	During construction	Contractor(s)/ Environmental Team (ET) & Independent Environmental Checker (IEC)		✓		Observation and reminder issued. Rectified after observation.	-

Note: D – Design stage C – Construction O – Operation

EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
Waste Management								
S8.5	Nomination of approved personnel to be responsible for standard site practices, arrangements for collection and effective disposal to an appropriate facility of all wastes generated at the site.	Contract mobilization/ During construction	Contractor(s)		✓		Implemented	-
S8.5	Training of site personnel in proper waste management and chemical handling procedures. Training will be provided to workers on the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling at the beginning of the construction works.	Contract mobilization/ During construction	Contractor(s)		✓		Implemented	-
S8.5	Provision of sufficient waste disposal points and regular collection for disposal.	All area/ During construction/ During operation	Contractor(s)		✓	✓	Implemented	DEVB TC(W) No. 8/2010, Enhanced Specification for Site Cleanliness and Tidiness.
S8.5	Appropriate measures to reduce windblown litter and dust transportation of waste by either covering trucks or by transporting wastes in enclosed containers.	All area/ During construction	Contractor(s)		✓		Implemented	DEVB TC(W) No. 8/2010, Enhanced Specification for Site Cleanliness and Tidiness.
S8.5	A waste management plan (WMP) as stated in the "ETWB TC(W) No. 19/2005, Environmental Management on Construction Sites" for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established and implemented during the construction phase as part of the Environmental Management Plan (EMP). The Contractor will be required to prepare the EMP and submits it to the Architect/ Engineer under the Contract for approval prior to implementation.	All area/ During construction	Contractor(s)		✓		Implemented	ETWB TC(W) No. 19/2005, Environmental Management on Construction Sites
S8.5	Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Centre at Tsing Yi.	All area/ During construction	Contractor(s)		✓		N/A.	Chapters 2 & 3 Code of Practice on the Packaging, Labelling & Storage of Chemical Wastes published under the Waste Disposal Ordinance (Cap 354), Section 35

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				D	C	O		
S8.5	Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.	Land site/ During construction	Contractor(s)		✓		Reminder issued	Waste Disposal Ordinance (Cap 354)
S8.5	A recording system for the amount of wastes generated/ recycled and disposal sites. The trip- ticket system will be included as one of the contractual requirements and implemented by the contractor(s).	Land site/ During construction	Contractor(s)		✓		Implemented	DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction & Demolition Materials
S8.5	Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of material and their proper disposal.	Land site/ During construction/ During operation	Contractor(s)		✓		Implemented	WBTC 32/92, The Use of Tropical Hard Wood on Construction Site
S8.5	Encourage collection of aluminium cans and waste paper by individual collectors during construction with separate labelled bins provided to segregate these wastes from other general refuse by the workforce.	Land site/ During construction	Contractor(s)		✓		Implemented	ETWB TCW No. 33/2002, Management of Construction and Demolition Material Including Rock
S8.5	Any unused chemicals and those with remaining functional capacity will be recycled as far as possible.	Land site/ During construction	Contractor(s)		✓		N/A	-
S8.5	Use of reusable non-timber formwork to reduce the amount of C&D materials.	All areas/ During construction	Contractor(s)		✓		N/A	WBTC 32/92, The Use of Tropical Hard Wood on Construction Site
S8.5	Prior to disposal of construction waste, wood, steel and other metals will be separated to the extent practical, for re-use and/or recycling to reduce the quantity of waste to be disposed of to landfill.	All areas/ During construction	Contractor(s)		✓		Implemented	DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction & Demolition Materials
S8.5	Proper storage and site practices to reduce the potential for damage or contamination of construction materials.	All areas/ During construction	Contractor(s)		✓		Reminder issued	-
S8.5	Plan and stock construction materials carefully to reduce amount of waste generated and avoid unnecessary generation of waste.	All areas/ During construction	Contractor(s)		✓		Implemented	-
S8.5	A Sediment Quality Report (SQR) for sampling and chemical testing of the sediment will be prepared and submitted to the EPD for approval. The approved detailed sampling and chemical testing will be carried out prior to the commencement of the dredging activities to confirm the sediment disposal method.	Marine works/ During construction	Contractor(s)		✓		N/A	ETWB TC(W) No. 34/2002 and Dumping at Sea Ordinance (DASO)

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
S8.5	The management of dredged/ excavated sediment management requirement from <i>ETWB TC(W) No. 34/2002</i> will be incorporated in the Specification of the Contract Documents.	Marine works/ During construction	WSD/ Contractor(s)		✓		Implemented	ETWB TC(W) No. 34/2002 and Dumping at Sea Ordinance (DASO)
S8.5	The contractor will open a billing account with EPD in accordance with the Waste Disposal (Charges for Disposal of Construction Waste) Regulation for the payment of disposal charges.	Contract mobilisation/ During construction	Contractor(s)		✓		Implemented	Cap 354N Waste Disposal (Charges for Disposal of Construction Waste) Regulation
S8.5	A trip-ticket system will be established in accordance with DEVB TC(W) No. 6/2010 to monitor the reuse of surplus excavated materials off-site and disposal of construction waste and general refuse at transfer facilities/ landfills, and to control fly-tipping.	Contract mobilisation/ During construction	Contractor(s)		✓		Implemented	DEVB TC(W) No. 6/2010, Trip Ticket System for Disposal of Construction & Demolition Materials
S8.5	The project proponent will also conduct regular inspection of the waste management measures implemented on site as described in the Waste Management Plan.	All area/ During construction	Contractor(s)/E nvironmental Team (ET) & Independent Environmental Checker (IEC)		✓		Implemented	ETWB TC(W) No. 19/2005, Environmental Management on Construction Sites
S8.5	A recording system (similar to summary table as shown in Annex 5 and Annex 6 of Appendix G of ETWB TC(W) No. 19/2005) for the amount of waste generated, recycled and disposed of (including the disposal sites) will be established during the construction phase.	All area/ During construction	Contractor(s)		✓		Implemented	Annex 5 and Annex 6 of Appendix G of ETWB TC(W) No. 19/2005
S8.5	Inert C&D materials (public fill) will be reused within the Project as far as practicable.	All area/ During construction	Contractor(s)		✓		Implemented	-
S8.5	Public fill and construction waste shall be segregated and stored in different containers or skips to facilitate reuse or recycling of materials and their proper disposal.	All area/ During construction	Contractor(s)		✓		Implemented	-
S8.5	Specific areas of the work site will be designated for such segregation and storage if immediate use is not practicable.	All area/ During construction	Contractor(s)		✓		Implemented	-
S8.5	To reduce the potential dust and water quality impacts of site formation works, C&D materials will be wetted as quickly as possible to the extent practice after filling.	All area/ During construction	Contractor(s)		✓		Implemented	Air Pollution Control (Construction Dust) Regulation (Cap 311R); WPCO (Cap 358)

EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
S8.5	Open stockpiles of excavated/ fill materials or construction wastes on-site should be covered with tarpaulin or similar fabric.	Land site/ During Construction, particularly dry season	Contractor(s)		✓		Implemented	Air Pollution Control (Construction Dust) Regulation (Cap 311R)
S8.5	Chemical waste container shall be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	Chemical waste container shall have a capacity of less than 450 L unless the specifications have been approved by the EPD.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	A label in English and Chinese shall be displayed on the chemical container in accordance with instructions prescribed in Schedule 2 of the Regulations.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	Storage areas for chemical waste shall be enclosed on at least 3 sides.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	Storage areas for chemical waste shall have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	Storage areas for chemical waste shall have adequate ventilation.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging,

EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
								Handling and Storage of Chemical Wastes
S8.5	Storage areas for chemical waste shall be covered to prevent rainfall entering (water collected within the bund must be tested and disposed of as chemical waste, if necessary).	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	Storage areas for chemical waste shall be arranged so that incompatible materials are appropriately separated.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	General refuse will be stored in enclosed bins or compaction units separately from construction and chemical wastes.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Reminder issued	Waste Disposal (Chemical Waste) (General) Regulation; Code of Practice on the Packaging, Handling and Storage of Chemical Wastes
S8.5	Adequate number of waste containers will be provided to avoid over-spillage of waste.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	DEVB TC(W) No. 8/2010 Enhanced Specification for Site Cleanliness and Tidiness.
S8.5	A reputable waste collector will be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimise odour, pest and litter impacts.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	-
S8.5	Recycling bins will be provided at strategic locations within the Site to facilitate recovery of recyclable materials (including aluminium can, waste paper, glass bottles and plastic bottles) from the Site. Materials recovered will be sold for recycling.	All area/ During construction/ During operation	Contractor(s)/ WSD		✓	✓	Implemented	-
S8.5	To avoid any odour and litter impact, accurate number of portable toilets will be provided for workers on-site.	All area/ During construction	Contractor(s)		✓		Implemented	-
S8.5	The burning of refuse on construction sites is prohibited by law.	All area/ During construction	Contractor(s)		✓		Implemented	Air Pollution Control Ordinance (Cap 311)

**Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report**



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
S8.7	To facilitate monitoring and control over the contractors' performance on waste management, a waste inspection and audit programme will be implemented throughout the construction phase.	All facilities/ During construction	ET/ IEC		✓		Implemented	-

Note: D – Design stage C – Construction O – Operation

EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
Ecology								
S9.7	For slope mitigation works within the Clear Water Bay Country Park, to avoid tree felling and damages to trees, the exact locations of the flexible barrier foundation plates, soil nails and rock dowels can be adjusted during detailed design, and a setback distance from existing trees is recommended to be maintained as far as practical. A detailed specification describing the exact locations of the flexible barrier foundation plates, soil nails and rock dowels will be prepared to illustrate how the setback distance from existing trees would be implemented for tree avoidance.	Slope mitigation works area/ During detailed design/ During construction	Contractor(s)	✓	✓		N/A	-
S9.7	Pruning of tree canopies along the alignment of the flexible barriers shall be limited to a minimum.	Slope mitigation works area/ During construction	Contractor(s)		✓		Implemented	
S9.7	The alignment of flexible barriers shall be optimized to preserve all species of conservation interest and minimize the impact to the existing vegetation as far as practicable. All individuals of <i>Marsdenia lachnostoma</i> within the slope mitigation areas shall be retained <i>in-situ</i> , by positioning the alignment of flexible barrier at a minimum 1.5m in a radius away from these individuals.	Slope mitigation works area/ During detailed design/ During construction	Contractor(s)	✓	✓		N/A	-
S9.7 and 9.10	At the detailed design stage prior to the commencement of the slope mitigation works, a vegetation survey shall be carried out at the slope mitigation areas within the Clear Water Bay Country Park to assess the condition and identify the location of each individual of <i>Marsdenia lachnostoma</i> and other flora species of conservation interest that may be directly affected by the construction works.	Slope mitigation works area/ During detailed design/ During construction	Contractor(s)	✓	✓		N/A	-
S9.7	Temporary fencing will be installed to fence off the concerned species either in groups or individually within the works area and in the close proximity to prevent from being damaged and disturbed during construction. A sign identifying the site shall be attached to the fence and flagging tape shall be attached to the individuals to visualize their locations.	Slope mitigation works area/ During construction	Contractor(s)		✓		N/A	-
S9.7 and S9.10	A specification for fencing and demarcating individuals of <i>Marsdenai lachnostoma</i> (or other flora species of conservation interest, if found) adjacent to the proposed	Slope mitigation works area/ During construction	Contractor(s)		✓		N/A	-

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
	alignment of the flexible barriers will be prepared to protect the species.							
S9.7	Induction training shall also be provided to all site personnel in order to brief them on this flora of conservation interest including the locations and their importance.	Slope mitigation works area/ During construction	Contractor(s)		✓		N/A	-
S9.7	The resident site supervisory staff will closely monitor the conditions of concerned individuals during construction of flexible barriers in the close proximity.	Slope mitigation works area/ During construction	Contractor(s)		✓		N/A	-
S9.7	Erect fences along the boundary of the works area before the commencement of works to prevent vehicle movements and encroachment of personnel onto adjacent areas.	All area/ During construction	Contractor(s)		✓		Implemented	-
S9.7	Regularly check the work site boundaries to ensure that they are not breached and that damage does not occur to surrounding areas.	All area/ During construction	Contractor(s)/ Environmental Team (ET)		✓		Implemented	-
S9.7	Avoid any damage and disturbance, particularly those caused by filling and illegal dumping, to the surrounding habitats through proper management of waste disposal.	All area/ During construction	Contractor(s)		✓		Implemented	-
S9.7	Reinstate temporarily affected areas, particularly the habitats of plantation and shrubland-grassland immediately after completion of construction works, through on-site tree/shrub planting. The tree/shrub species will be chosen with reference to those in the surrounding area.	All area/ During construction	Contractor(s)		✓		N/A	-
S9.7	Affected habitats within the Clear Water Bay Country Bay shall be reinstated by hydro-seeding and planting of climbers and native shrub seedlings where practical upon completion of the slope mitigation works.	All area/ During construction	Contractor(s)		✓		N/A	-

Note: D – Design stage C – Construction O – Operation

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
Landscape & Visual								
S11.10 & 11.11	The construction area and area allowed for temporary structures, such as the contractor's office, will be minimized to a practical minimum. (MM1)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	Implemented	-
S11.10 & 11.11	At the detailed design stage, the design team will seek to minimize the landscape footprint of the Project and above ground facilities, while satisfying all other requirements. (MM2)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	Implemented	-
S11.10 & 11.11	Design principles will be adopted to take into account the surrounding area, particularly Clear Water Bay Country Park behind and the nearby waterfront, with due consideration given to: - green roofs where practical (ie without equipment on the roof); - roadside planting; - aesthetic treatment of all structures; - vertical greening; - screen planting along application site; and - landscape enhancement with amenity planting where practical including planting along the edge (site boundary) fence with native shrubs where feasible to reduce their visual impact and blend them into the surrounding landscape.(MM3)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	Implemented	-
S11.10 & 11.11	All trees within the Project Site or the potential slope mitigation works area will be carefully protected during construction according to DEVB TCW No. 10/2013 – Tree Preservation (MM4)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	Observation and reminder issued. Rectified after observation.	ETWB TCW No. 3/2006 - Tree Preservation.
S11.10 & 11.11	No tree within the Country Park will be felled. Trees within the Site unavoidably affected by the works will be transplanted where necessary and practical. For trees that need to be felled, compensatory planting will be provided to the satisfaction of relevant Government departments. A compensatory tree planting proposal including locations of tree compensation will be submitted to seek relevant government department's	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	Implemented	DEVB TC(W) No. 10/2013

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
	approval, in accordance with DEVB TC(W) No. 10/2013. (MM5)							
S11.10 & 11.11	Any slope mitigation works necessary to address natural terrain hazards, will be minimized to minimize any potential environmental impact to the Country Park e.g. soil nailing and rock stabilization will aim to avoid existing trees e.g. should any restoration of vegetation be necessary, the best planting matrix with native species will be established, with the aim of resembling the existing vegetation. (MM6)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	N/A	
S11.10 & 11.11	Dredging works for the installation of intake structures and outfall diffusers should be minimized to avoid or reduce any potential environmental impacts to as low as reasonably practicable (ALARP). The intake and outfall structures (e.g. intake openings and diffuser heads) will be prefabricated and transferred to site for installation. (MM7)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	N/A	
S11.10 & 11.11	All night-time lighting will be reduced to a practical minimum both in terms of number of level and will be hooded and directional. (MM8) units and lux level and will be hooded and directional. (MM8)	All area/ Detailed design/ During construction/ During operation	WSD/ Contractor(s)	✓	✓	✓	Implemented	-

Note: D – Design stage C – Construction O – Operation

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
Landfill Gas Hazard								
S12.7	During all works, safety procedures should be implemented to minimise the risks of fires and explosions, asphyxiation of workers and toxicity effects resulting from contact with contaminated soil and groundwater.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	-
S12.7	During trenching and excavation as well as creation of confined spaces at near to or below ground level, precautions should be clearly laid down and rigidly Gas detection equipment and appropriate breathing apparatus should be available and used when entering confined spaces or trenches deeper than 1 metre.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	The Contractor should make the workers are aware of potential hazards of working in confined spaces (any chamber, manhole or culvert which is large enough to permit access to personnel). Such work in confined spaces is controlled by the Factories and Industrial Undertakings (Confined Spaces) Regulations of the Factories and Industrial Undertakings Ordinance. Following the Safety Guide to Working in Confined Spaces ensures compliance with the above regulations.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	Safety officers, specifically trained with regard to landfill gas and leachate related hazards and the appropriate actions to take in adverse circumstances, should be present on the site throughout the works, in particular, when works are undertaken below grade.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	All personnel who work on site and all visitors to the site should be made aware of the possibility of ignition of gas in the vicinity of the works, the possible presence of contaminated water and the need to avoid physical contact with it.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	Monitoring for landfill gas should be undertaken in all excavations, manholes, chambers (particularly during pipe jacking) and any confined spaces through the use of an intrinsically safe portable instrument, appropriately calibrated and capable of measuring the concentrations of methane, carbon dioxide and oxygen.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	Monitoring frequency and areas to be monitored should be specified prior to commencement of groundwork, either by the Safety Officer, or by an appropriately qualified person. All measurements should be recorded and	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	

Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
	documented.							
S12.7	Proceed drilling with adequate care and precautions against the potential hazards which may be encountered.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	Prior to the commencement of the site works, the drilling contractor should devise a 'method-of- working' statement covering all normal and emergency procedures (including but not limited to number of operatives, experience and special skills of operatives, normal method of operations, emergency procedures, supervisors' responsibilities, storage and use of safety equipment, safety procedures and signs, barriers and guarding). The site supervisor and all operatives must be familiar with this statement.	All area/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	
S12.7	Where below ground service entries are necessary to the Incoming Switchgear Room, 132 kV Substation and Chlorine Store (I) and (II), the entry point should be sealed to prevent gas entry. In addition, any below grade cable trenches entering the Incoming Switchgear Room and 132 kV Substation can become the pathway for landfill gas and hence grilled metal covers should be used.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	N/A	
S12.7	It is recommended regular landfill gas monitoring should be carried out at the Incoming Switchgear Room, 132 kV Substation and Chlorine Store (I) and (II). The monitoring frequency will be monthly for the first year of operation. If the monitoring results show no sign of landfill gas migration, reduce the monitoring frequency to once every six months.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	N/A	
S12.7	The manholes and utility pits within the Project Site and along the fresh water mains. Each manhole/ utility pit should be monitored with two measurements (at mid depth and base). Each measurement should be monitored for a minimum of 10 minutes. A steady reading and peak reading should be recorded at each manhole/ utility pit and for each measurement. The need for venting the manhole/ utility pit and further monitoring will be reviewed after the initial monitoring.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	

**Contract No. 13/WSD/16
Mainlaying in Tseung Kwan O
Monthly EM&A Report**



EIA Reference	Recommended Environmental Protection Measures/ Mitigation Measures	Objectives of the recommended measures & main concerns to address	Implementation Agent	Implementation Stage			Implementation Status	Relevant Legislation & Guidelines
				D	C	O		
S12.7	All construction, operation and maintenance personnel working on-site as well as visitors should be made aware of the hazards of landfill gas and its possible presence on-site. This should be achieved through a combination of posting warning signs in prominent places and also by access to detailed information on landfill gas hazards and the designs and procedural means by which these hazards are being minimized on-site.	All area/ Detailed design/ During construction/ During operation	Contractor(s)	✓	✓	✓	Implemented	

Note: D – Design stage C – Construction O – Operation

Appendix D

Impact Monitoring Schedule of the Reporting Month

Feb-22						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3	4 Noise Impact Monitoring	5
6	7	8	9 Noise Impact Monitoring	10	11	12
13	14	15	16	17	18 Noise Impact Monitoring	19
20	21	22	23	24 Noise Impact Monitoring	25	26
27	28					

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

Appendix E

Noise Monitoring
Calibration Certificate

Equipment

Certificate of Calibration

for

Description: *Sound Level Meter*
Manufacturer: *SVANTEK*
Type No.: *971 (Serial No.: 96062)*
Microphone: *ACO 7052 E (Serial No.:78090)*
Preamplifier: *SVANTEK SV 18 (Serial No.:103808)*

Submitted by:

Customer: *Acuity Sustainability Consulting Limited*
Address: *Unit 1908, Nos. 301-305 Castle Peak Road,
Kwai Chung, N.T.*

Upon receipt for calibration, the instrument was found to be:

- Within (31.5 Hz to 4k Hz)**
 Outside

the allowable tolerance.

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

Date of receipt: 2 July 2021

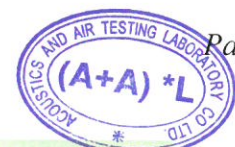
Date of calibration: 5 July 2021

Calibrated by: _____
Calibration Technician

Certified by: _____
Mr. Ng Yan Wa
Laboratory Manager

Date of issue: 5 July 2021

Certificate No.: APJ21-029-CC001



Page 1 of 4

1. Calibration Precaution:

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 24 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.

2. Calibration Conditions:

Air Temperature: 24.2 °C
 Air Pressure: 1004 hPa
 Relative Humidity: 60.8 %

3. Calibration Equipment:

	Type	Serial No.	Calibration Report Number	Traceable to
Multifunction Calibrator	B&K 4226	2288467	AV200041	HOKLAS

4. Calibration Results

Sound Pressure Level

Reference Sound Pressure Level

Setting of Unit-under-test (UUT)				Applied value		UUT Reading, dB	IEC 61672 Class 1 Specification, dB
Range, dB	Freq. Weighting		Time Weighting	Level, dB	Frequency, Hz		
20-140	dBA	SPL	Fast	94	1000	94.0	±0.4

Linearity

Setting of Unit-under-test (UUT)				Applied value		UUT Reading, dB	IEC 61672 Class 1 Specification, dB
Range, dB	Freq. Weighting		Time Weighting	Level, dB	Frequency, Hz		
20-140	dBA	SPL	Fast	94	1000	94.0	Ref
				104		104.0	±0.3
				114		114.0	±0.3

Time Weighting

Setting of Unit-under-test (UUT)				Applied value		UUT Reading, dB	IEC 61672 Class 1 Specification, dB
Range, dB	Freq. Weighting		Time Weighting	Level, dB	Frequency, Hz		
20-140	dBA	SPL	Fast	94	1000	94.0	Ref
			Slow			94.0	±0.3

Certificate No.: APJ21-029-CC001

Page 2 of 4

Frequency Response

Linear Response

Setting of Unit-under-test (UUT)			Applied value		UUT Reading, dB	IEC 61672 Class 1 Specification, dB	
Range, dB	Freq. Weighting	Time Weighting	Level, dB	Frequency, Hz			
20-140	dB	SPL	Fast	94	31.5	94.1	±2.0
					63	94.1	±1.5
					125	94.1	±1.5
					250	94.1	±1.4
					500	94.1	±1.4
					1000	94.0	Ref
					2000	93.8	±1.6
					4000	93.3	±1.6

A-weighting

Setting of Unit-under-test (UUT)			Applied value		UUT Reading, dB	IEC 61672 Class 1 Specification, dB	
Range, dB	Freq. Weighting	Time Weighting	Level, dB	Frequency, Hz			
20-140	dBA	SPL	Fast	94	31.5	54.9	-39.4±2.0
					63	68.0	-26.2±1.5
					125	78.0	-16.1±1.5
					250	85.4	-8.6±1.4
					500	90.8	-3.2±1.4
					1000	94.0	Ref
					2000	95.0	+1.2±1.6
					4000	94.3	+1.0±1.6

C-weighting

Setting of Unit-under-test (UUT)			Applied value		UUT Reading, dB	IEC 61672 Class 1 Specification, dB	
Range, dB	Freq. Weighting	Time Weighting	Level, dB	Frequency, Hz			
20-140	dBC	SPL	Fast	94	31.5	91.1	-3.0±2.0
					63	93.3	-0.8±1.5
					125	93.9	-0.2±1.5
					250	94.1	-0.0±1.4
					500	94.1	-0.0±1.4
					1000	94.0	Ref
					2000	93.6	-0.2±1.6
					4000	92.5	-0.8±1.6

5. Calibration Results Applied

The results apply to the particular unit-under-test only. All calibration points are within manufacture's specification as IEC 61672 Class 1.

Uncertainties of Applied Value:

94 dB	31.5 Hz	± 0.15
	63 Hz	± 0.10
	125 Hz	± 0.05
	250 Hz	± 0.05
	500 Hz	± 0.05
	1000 Hz	± 0.05
	2000 Hz	± 0.05
	4000 Hz	± 0.05
104 dB	1000 Hz	± 0.05
114 dB	1000 Hz	± 0.05

The uncertainties are evaluated for a 95% confidence level.


Note:

The values given in this certification only related to the values measured at the time of the calibration and any uncertainties quoted will not allow for the equipment long-term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the calibration. (A+A)*L shall not be liable for any loss or damage resulting from the use of the equipment.



MAXLAB

CALIBRATION CERTIFICATE

<i>Certificate Information</i>																
Date of Issue	7-Aug-2021															
Certificate Number	MLCN212053S															
<i>Customer Information</i>																
Company Name	Acuity Sustainability Consulting Limited															
Address	Unit C, 11/F., Ford Glory Plaza, Nos. 37-39 Wing Hing Street, Cheung Sha Wan, Kowloon, HK															
<i>Equipment-under-Test (EUT)</i>																
Description	Acoustic Calibrator															
Manufacturer	Pulsar															
Model Number	105															
Serial Number	63705															
Equipment Number	--															
<i>Calibration Particular</i>																
Date of Calibration	7-Aug-2021															
Calibration Equipment	4231(MLTE008) / AV200063 / 23-Jun-23 1357(MLTE190) / MLEC21/05/02 / 26-May-22															
Calibration Procedure	MLCG00, MLCG15															
Calibration Conditions	<table border="1"> <tr> <td>Laboratory</td> <td>Temperature</td> <td>23 °C ± 5 °C</td> </tr> <tr> <td></td> <td>Relative Humidity</td> <td>55% ± 25%</td> </tr> <tr> <td>EUT</td> <td>Stabilizing Time</td> <td>Over 3 hours</td> </tr> <tr> <td></td> <td>Warm-up Time</td> <td>Not applicable</td> </tr> <tr> <td></td> <td>Power Supply</td> <td>Internal battery</td> </tr> </table>	Laboratory	Temperature	23 °C ± 5 °C		Relative Humidity	55% ± 25%	EUT	Stabilizing Time	Over 3 hours		Warm-up Time	Not applicable		Power Supply	Internal battery
Laboratory	Temperature	23 °C ± 5 °C														
	Relative Humidity	55% ± 25%														
EUT	Stabilizing Time	Over 3 hours														
	Warm-up Time	Not applicable														
	Power Supply	Internal battery														
Calibration Results	Calibration data were detailed in the continuation pages. All calibration results were within EUT specification.															
<i>Approved By & Date</i>																
	 K.O. Lo 7-Aug-2021															
<i>Statements</i>																
<ul style="list-style-type: none"> * Calibration equipment used for this calibration are traceable to national / international standards. * The results on this Calibration Certificate only relate to the values measured at the time of the calibration and the uncertainties quoted will not include allowance for the EUT long term drift, variation with environmental changes, vibration and shock during transportation, overloading, mishandling, misuse, and the capacity of any other laboratory to repeat the measurement. * MaxLab Calibration Centre Limited shall not be liable for any loss or damage resulting from the use of the EUT. * The copy of this Certificate is owned by MaxLab Calibration Centre Limited. No part of this Certificate may be reproduced without the prior written approval of MaxLab Calibration Centre Limited. 																



MAXLAB

Certificate No.

MLCN212053S

<i>Calibration Data</i>				
EUT Setting	Standard Reading	EUT Error from Setting	Calibration Uncertainty	EUT Specification
94 dB	93.9 dB	-0.1 dB	0.20 dB	± 0.2 dB

- END -

Calibrated By : Keneth
Date : 7-Aug-21

Checked By : K.O. Lo
Date : 7-Aug-21

Page 2 of 2



Certificate of Conformity

This instrument was produced under rigorous factory production control and documented standard procedures. It was individually inspected and leak tested and the functioning of the display, backlight, buttons and firmware was verified. The accuracy of each of its primary measurements was individually calibrated and/or validated against standards traceable to the National Institute of Standards and Technology (“NIST”) or other calibrated standards in accordance with the documented standard test methods detailed below. This instrument is warranted to perform in compliance with the published specifications for the specific measurements and features of its model number including specified typical drift since its date of manufacture. (See *Kestrel Limited Warranty for full warranty terms.*)

Standards Used in Testing

Wind Speed:

The Kestrel Weather & Environmental Meter impeller installed in this unit was individually tested in a subsonic wind tunnel operating at approximately 300 fpm (1.5 m/s) and 1200 fpm (6.1 m/s) monitored by a Gill Instruments Model 1350 ultrasonic time-of-flight anemometer. The Gill 1350 is calibrated regularly and is traceable to NIST with a maximum combined uncertainty of $\pm 1.04\%$ within the airspeed range 711.4 to 3930 fpm (3.61 to 19.96 m/s), and $\pm 1.66\%$ within the airspeed range 170 to 711.4 fpm (0.86 to 3.61 m/s).

Temperature:

Temperature response is verified in comparison with an Ametek DTI-050 Digital Temperature Indicator and STS Reference Sensor. The DTI-050 is calibrated annually and is traceable to NIST with a maximum relative expanded uncertainty of $\pm 0.04\text{C}$.

Relative Humidity:

Relative humidity is verified in comparison with an Edgetech HT120 Humidity Transmitter. The HT120 is calibrated annually and is traceable to NIST with a maximum relative expanded uncertainty of $\pm 1.0\%RH$.

Barometric Pressure:

Pressure response is verified against a Vaisala PTB210A Digital Barometer. The Vaisala Barometer is calibrated annually and is traceable to NIST with a maximum relative expanded uncertainty of $\pm 0.3hPa$.

Approved By:

Michael Naughton
Chief Product Officer, Nielsen-Kellerman

Product Specifications for Kestrel Weather Meters, Model Numbers 1000-3500

SENSORS

SENSOR	ACCURACY (+/-)	RESOLUTION	SPECIFICATION RANGE	NOTES
Wind Speed Air Speed	Larger of 3% of reading, least significant digit or 20 ft/min	0.1 m/s 1 ft/min 0.1 km/h 0.1 mph 0.1 knots 1 B	0.6 to 40.0 m/s 118 to 7,874 ft/min 2.2 to 144.0 km/h 1.3 to 89.5 mph 1.2 to 77.8 knots 0 to 12 B	1 inch 25 mm diameter impeller with precision axle and low-friction Zytel® bearings. Startup speed stated as lower limit, readings may be taken down to 0.4 m/s [79 ft min] 1.5 km/h .9 mph .8 kt after impeller startup. Off-axis accuracy -1% @ 5° off axis; -2% @ 10°; -3% @ 15°. Calibration drift < 1% after 100 hours use at 16 MPH [7 m/s. Replacement impeller (NK PN-0801) field installs without tools (US Patent 5,783,753). Wind speed calibration and testing should be done with triangle on impeller located at the top front face of the Kestrel. Measuring wind speeds above 60 m/s / 134.2 mph can damage the impeller.
Ambient Temperature	0.9 °F 0.5 °C	0.1 °F 0.1 °C	-20.0 to 158.0 °F -29.0 to 70.0 °C	Airflow of 2.2 mph 1 m/s or greater provides fastest response and reduction of insulation effect. For greatest accuracy, avoid direct sunlight on the temperature sensor and prolonged sunlight exposure to the unit in low airflow conditions. Calibration drift is negligible for the life of the product. For further details, see Display & Battery Operational Temperature Limits.
Relative Humidity	3%RH	0.1 %RH	5 to 95% 25°C non-condensing	To achieve stated accuracy, unit must be permitted to equilibrate to external temperature when exposed to large, rapid temperature changes and be kept out of direct sunlight. Calibration drift is typically less than ±0.25% per year.
Pressure	1.5 hPa mbar 0.044 inHg 0.022 PSI	0.1 hPa mbar 0.01 inHg 0.01 PSI	25°C/77°F 750-1100 hPa mbar 22.15-32.48 inHg 10.88-15.95 PSI	Monolithic silicon piezo-resistive pressure sensor with second-order temperature correction. Between 1100-1600 mbar, unit will operate with reduced accuracy. Sensor may not operate above 1600 mbar and can be damaged above 6,000 mbar or below 10 mbar. Calibration drift is negligible for the life of the product.

CALCULATED MEASUREMENTS

MEASUREMENT	ACCURACY (+/-)	RESOLUTION	SENSORS EMPLOYED
Altitude	typical: 23.6 ft/7.2 m from 750 to 1100 mBar max: 48.2 ft/14.7 m from 300 to 750 mBar	1 ft 1 m	Pressure, User Input (Reference Pressure)
Barometric Pressure	0.07 inHg 2.4 hPa mbar 0.03 PSI	0.01 inHg 0.1 hPa mbar 0.01 PSI	Pressure, User Input (Reference Altitude)
Delta T	3.2 °F 1.8 °C	0.1 °F 0.1 °C	Temperature, Relative Humidity, Pressure
Dew Point	3.4 °F 1.9 °C 15-95% RH. Refer to Range for Temperature Sensor	0.1 °F 0.1 °C	Temperature, Relative Humidity
Heat Index	7.1°F 4.0°C	0.1 °F 0.1 °C	Temperature, Relative Humidity
Wet Bulb Temperature - Psychrometric	3.2 °F 1.8 °C	0.1 °F 0.1 °C	Temperature, Relative Humidity, Pressure
Wind Chill	1.6 °F 0.9 °C	0.1 °F 0.1 °C	Wind Speed, Temperature

ADDITIONAL PRODUCT INFO

Display	Reflective LCD
Backlight	Standard or dim red (NV models only) backlight. Manual activation with auto-off.
Response Time & Display Update	Display updates every 1 second. After exposure to large environmental changes, all sensors require an equilibration period to reach stated accuracy. Measurements employing RH may require longer periods particularly after prolonged exposure to very high or very low humidity.
Auto Shutdown	After 45 minutes with no key presses.
Clock	Real Time Hour:Minute Display
Certifications	CE certified, RoHS and WEEE compliant. Individually tested to NIST-traceable standards.
Origin	Designed and manufactured in the USA from US and imported components. Complies with Regional Value Content and Tariff Code Transformation requirements for NAFTA Preference Criterion B.
Bluetooth® Data Connect	Wireless range up to 100ft. Employs Kestrel Link protocol for data transmission with Kestrel Link Ballistics App. (iOS/Android)
Battery	Requires one CR2032 battery, included. Up to 300 hours of use, reduced by backlight or Bluetooth use.
Shock Resistance	MIL-STD-810g, Transit Shock, Method 516.7 Procedure IV; unit only; impact may damage replaceable impeller.
Sealing	Waterproof (IP67 and NEMA-6)
Display & Battery Operational Temperature Limits	14° F to 131° F -10 °C to 55 °C Measurements may be taken beyond the limits of the operational temperature range of the display and batteries by maintaining the unit within the operational range and then exposing it to the more extreme environment for the minimum time necessary to take reading.
Storage Temperature	-22.0 °F to 140.0 °F -30.0 °C to 60.0 °C.
Size & Weight	4.8 x 1.9 x 1.1 in 12.2 x 4.8 x 2.8 cm, 3.6 oz 102 g (Including slip-on cover).

*Note: Accuracy calculated as uncertainty of the measurement derived from statistical analysis considering the combined effects from primary sensor specifications, circuit conversions, and all other sources of error using a coverage factor of k=2, or two standard deviations (2σ)

**Note: For Kestrel 1000, 2000, 2500, 3000, 3500 series these specifications are valid for units with a serial number higher than 2262687. If your product has a lower serial number, please reference the K4000 specifications 329011.

Appendix F

Event/Action Plan for Noise Exceedance

Event and Action Plan for Construction Noise Monitoring

Event	Action			
	ET	IEC	ER	Contractor
Action Level	<ol style="list-style-type: none"> Carry out investigation to identify the source and cause of the complaint/ exceedance(s) Notify IEC, ER, and Contractor and report the results of investigation to the Contractor, ER and the IEC Discuss with the Contractor and IEC for remedial measures required If the complaint is related to the Project, conduct additional monitoring for checking mitigation effectiveness and report the findings and results to the IEC, ER and the Contractor 	<ol style="list-style-type: none"> Review the analyzed results submitted by the ET Review the proposed remedial measures by the Contractor and advise the ER accordingly Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> Confirm receipt of Notification of Exceedance in writing Require Contractor to propose remedial measures for the analysed noise problem Ensure remedial measures are properly implemented 	<ol style="list-style-type: none"> Submit noise mitigation proposals, If required, to the IEC and ER Implement noise mitigation proposals.

Limit Level	<ol style="list-style-type: none"> Notify IEC, ER, EPD and Contractor Identify the source(s) of impact by reviewing all the relevant monitoring data and the corresponding construction activities. Exceedances should also be confirmed by immediate verification in the field as far as practical. Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. inform IEC, ER and EPD the cause & actions taken for the exceedances Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> Discuss amongst ER, ET, and Contractor on the potential remedial actions Review Contractor's remedial actions to assure their effectiveness and advise the ER &ET accordingly Supervise the implementation of the remedial measures 	<ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing Notify Contractor Require Contractor to propose remedial measures for the analyzed noise problem Ensure remedial measures are properly implemented If exceedance continuous, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is aborted 	<ol style="list-style-type: none"> Take immediate action to avoid further exceedance Identify practicable measures to minimize the noise impact. Submit proposals for remedial actions to ER within three working days of notification Implement the agreed proposals Resubmit proposal if problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abated
-------------	---	---	---	---

Appendix G

Noise Monitoring Data

Table G 1 Summary of Noise Monitoring Result

Date	Time	Weather	L _{eq-5mins} dB(A)						L _{eq-30mins} dB(A)	L _{1030mins} dB(A)	L _{9030mins} dB(A)	Limit Level, dB(A)*	Noise Meter
			Reading (1)	Reading (2)	Reading (3)	Reading (4)	Reading (5)	Reading (6)					
04/02/2022	15:40 - 16:10	Fine	63.9	65.5	66.1	66.5	68.7	67.0	66.5	70.0	58.8	70.0	Svantek 971
09/02/2022	10:50 - 11:20	Fine	67.7	62.0	68.5	66.9	67.3	67.5	67.1	71.3	59.3	70.0	Svantek 971
18/02/2022	10:58 - 11:28	Cloudy	68.2	67.5	69.7	67.5	67.9	69.4	68.5	71.9	60.3	70.0	Svantek 971
24/02/2022	11:33 - 12:03	Fine	64.6	65.5	69.9	68.1	68.2	66.1	67.4	71.6	58.6	70.0	Svantek 971

Remarks:

*No examinations were scheduled for NSR4 Creative Secondary School in the reporting month. Academic School Calendar can be found in **Appendix O**.

Appendix H

Waste Flow Table



Appendix F - Monthly Summary Waste Flow Table for 1 February 2022 to 28 February 2022

APPENDIX 25.2 to GS

Name of Department: ArchSD/CEDD/DSD/EMSD/HyD/WSD

Contract No.: 13/WSD/16

Monthly Summary Waste Flow Table for 1 February 2022 to 28 February 2022

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non-C&D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete (see Note 3)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan 21	2.342	0.145	--	--	2.014	0.328	--	0.065	--	--	0.006
Feb 21	2.184	0.240	--	--	1.855	0.329	--	0.058	--	--	0.001
Mar 21			--	--			--		--	--	
Apr 21				--			--		--	--	
May 21				--			--		--	--	
Jun 21				--			--		--	--	
Sub-total	4.526	0.385	--	--	3.869	0.657	--	0.123	--	--	0.007
Jul 21				--			--		--	--	
Aug 21				--			--		--	--	
Sep 21				--			--		--	--	
Oct 21				--			--		--	--	
Nov 21				--			--		--	--	
Dec 21				--			--		--	--	
Total	4.526	0.385	--	--	3.869	0.657	--	0.123	--	--	0.007

Notes:

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
- (3) Broken concrete for recycling into aggregate.
- (4) Sources and types of Imported Fill in the reporting period
 - (i) K. Wah Quarry Company Limited
 - i. Soil: 221.7 m³ (443.4 tonnes / 9 cars)
 - ii. Subbase: 107.66 m³ (215.32 tonnes / 4 cars)
- (5) Total quantity Generated only refers to the actual Quantitates of inert C&D materials generated monthly excluding those that will be recycled (Hard rock & large broken concrete, reused in contract and reused in another contract). Imported fill will not be included in total quantity generated as those C&D materials are not generated from this project.

Appendix I

Landfill Gas Monitoring Equipment Calibration Certificate



路達國際有限公司
ROTTER INTERNATIONAL LIMITED

香港新界葵涌葵昌路58-70號永祥工業大廈10樓B室
 Unit B, 10/F., Wing Cheung Industrial Building, 58-70 Kwai Cheong Road, Kwai Chung, New Territories, HK.
 Tel: (852) 2751 7770 Fax: (852) 2756 2051 E-mail: rotter@rotter.com.hk

Calibration Report - Gas Detector

PGM-2500 (QRAE III) --- LEL/O2/CO/H2S

UNIT INFORMATION :

Customer:	Penta Ocean Construction Co Ltd	Serial #:	M02A001708	Model:	QRAE III
		Firmware:	V2.12	Sensor:	LEL/O2/CO/H2S
		Cal date:	28-Jul-2021	Inspected:	Teddy

SENSOR DATA :

	LEL sensor (ME)	O2 sensor	CO sensor (Tox1)	H2S sensor (Tox2)
Calibration dates:	28-Jul-2021	28-Jul-2021	28-Jul-2021	28-Jul-2021
After Calibration levels:	50%	17.90%	50 ppm	10.1 ppm
Alarm levels (Low):	10.00%	19.50%	35 ppm	10 ppm
Alarm levels (High):	20.00%	23.50%	200 ppm	20 ppm
TWA Level:	--	--	35 ppm	10 ppm
STEL Level:	--	--	100 ppm	15 ppm

Status:

Pump Speed	Low	Back Light	Manual
Clock	Yes	Measure	Average

LEL Gas Selection

LEL Calibration Gas	Methane	LEL measurement Gas	Methane
LEL Custom Gas	LEL_custom_gas	LEL Custom Factor	1.0

Gas types used : 4-Gas Mix: (18% O2, 50ppm CO, 10ppm H2S, 50% LEL CH4, BAL N2) Gas lot #1412983 Cyl# 15
***** Fresh Air Calibration is highly recommended to proceed prior for measurement each time.**

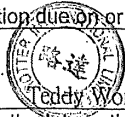
Replaced Parts:

Notes:

The unit was calibrated and checked under good working condition

****Next calibration due on or before 27 July 2022**

Serviced by Teddy Wong
 Rotter International Ltd



Calibration and Test Certificate

Product Name: MultiRAE Lite
Model Number: PGM-6208
Serial Number: M01C031772
Calibration/Inspection Date: 6/4/2021

Calibration Gases:

#	Gas	Concentration	Balance	Lot#
1	Hydrogen Sulfide(H ₂ S)	10ppm	Nitrogen(N ₂)	20210508
2	Carbon Monoxide(CO)	50ppm		
3	Oxygen(O ₂)	18%		
4	Methane(CH ₄)	50%LEL	Nitrogen(N ₂)	20210114
5	Sulfur Dioxide(SO ₂)	5ppm		
6	Carbon Dioxide(CO ₂)	5000ppm	Nitrogen(N ₂)	20201203

Test Results:

#	Sensor	Span	UOM
1	LEL	51	%LEL
2	SO ₂	5.2	ppm
3	COSH (H ₂ S / CO)	10.1 / 51	ppm
4	Pb O ₂	17.8	%
5	CO ₂	4900	ppm

This instrument has been calibrated using valid calibration gases and instrument manual operation procedures. Test and calibration data is on file with the manufacturer, RAE Systems.

Approved By:

Tran Hany
86-05-51832593

Calibration Certificate

GDJ7

Cert. Ref. No.: BW/XT/4TH/16428

Date: 2021 06 08

EXP= 08/06/2022

Customer: Victory Trenchless Engineering Co., Ltd.

Purchase Order No.: P-17-0488

Lot 1477B,

Date: 2017 11 09 INVOICE NO: AP

77 Ping Che,

Email: emily@vtechk.com

Fanling, N.T.

Attn: Ms Emily Fung Tel: 3525 8826

Fax: 3525 1088 Mobile Phone

User Details:

Gas Detector Model: XT-XWHM-Y-OR

Serial No.: MA217-022158

Pump S/N: 56310

Calibration Record:

Inspection before calibration	Visual inspection	Functional Test
Basic Unit - Case, Clip & Display etc.	OK	OK
Battery and charge etc.	OK	OK
Motorized Pump	OK	OK
Other items		

Type of Sensor	Expiry Date
Oxygen Sensor	
CO & H2S Sensor	
Combustible(LEL) Sensor	

Type of calibration	Date of calibration	H2S (ppm)	CO (ppm)	O2 (%)	LEL (%)
4th Calibration	2021 06 08	25	100	18	50
Result of Calibration		OK	OK	OK	OK

Calibration Cost: (As per attached invoice) F.O.C

Calibration remarks: Oxygen sensor replaced by new one
Warranty: Oxygen Sensor 1 years warranty

Next calibration date of this instrument will be : 2022 06 08

IMPORTANT NOTES TO BW GAS DETECTOR USERS

USERS MUST READ THE OPERATOR'S MANUAL THOROUGHLY BEFORE OPERATING THIS EQUIPMENT AND FOLLOW THEIR OWN SAFETY SUPERVISOR'S INSTRUCTION TO WORK.

All gas detection instrumentation on the market requires periodic calibration to accurately measure gas. Calibration is only as accurate as the test gas used. BW Technologies quality test gases are made to the highest accuracy and trace-ability to N. I.S.T. Standards.



Calibrated By: Sara Tse Service Hotline: 2592 2120 Ms. Tse - Service Dept.

Asia Pacific Industrial Safety Equipment

Unit B, 1/F., Hing Yip Centre, 31 Hing Yip Street,
Kwun Tong, Kowloon, Hong Kong
Tel: 2592 2100 Fax: 3165 8960

Asia Technologies

亞洲科技

Appendix J

Landfill Gas Monitoring Data

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	4/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	4/2/2022	0845	Fine / Rain	0	0	0	20.9	13/1009	4
		1345	Fine / Rain	0	0	0	20.9	15/1010	4
		1645	Fine / Rain	0	0	0	20.9	16/1010	4

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff: *Ng Chung Long Sam pookj*

Checked by:

J
A

4/2/2022
4/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	5/12/2022	0845	Fine / Rain	0	0	0	20.9	14/10/0	4
	"	1345	Fine / Rain	0	0	0	20.9	15/10/1	4
	"	1645	Fine / Rain	0	0	0	20.9	16/10/1	4

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff: Sam Ng Chung Lung POCJV

Checked by:



5/12/2022

5/12/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	7/12/2022	0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4		0845	Fine / Rain	0	0	0	20.9	15/1008	4
		1345	Fine / Rain	0	0	0	20.9	16/1010	4
		1645	Fine / Rain	0	0	0	20.9	16/1010	4

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff:

Sara PoCTV

Checked by:

Ng Chung Long



7/12/2022

7/12/2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	7-2-2022	08:11	Rain / (Fine)	0	0	0	20.9	21 / 999	9
		13:18	Fine	0	0	0	20.9	22 / 999	9
		16:21	Fine	0	0	0	20.9	22 / 999	9
							/		
							/		
							/		
Pit D	7-7-2022	08:30	Fine	0	0	0	20.9	22 / 999	9
		13:32	Fine	0	0	0	20.9	22 / 999	9
		16:50	Fine	0	0	0	20.9	21 / 999	9
							/		
							/		
							/		

Name & Designation Signature Date
 Field Operator: Chan Wai Chi [Wellcon] CP  7-2-2022
 Laboratory Staff:
 Checked by:  7-2-2022
 Chak Wai Kit POCJV

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	8/2/2022	0845	Fine / Rain	0	0	0	20.9	16/10/11	4
	"	1345	Fine / Rain	0	0	0	20.9	17/10/11	4
	"	1645	Fine / Rain	0	0	0	20.9	17/10/11	4

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff: Sam Ng Chung Long POVCJV

Checked by:

Y
A.

8/2/2022

8/12/2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	8-2-2022	08:07	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:14	Fine	0	0	0	20.9	22 / 999	9
		16:29	Fine	0	0	0	20.9	22 / 999	9
							/		
							/		
							/		
							/		
Pit D	8-2-2022	08:26	Fine	0	0	0	20.9	21 / 999	9
		13:31	Fine	0	0	0	20.9	22 / 999	9
		16:44	Fine	0	0	0	20.9	22 / 999	9
							/		
							/		
							/		


Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  8-2-2022

Laboratory Staff:

Checked by:

翟偉傑
 Chak Wai Kit POCJV

 8-2-2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	9/2/2022	0830	Fine / Rain	0	0	0	20.9	15/1011	5.5
	"	1330	Fine / Rain	0	0	0	20.9	16/1012	5.5
	"	1700	Fine / Rain	0	0	0	20.9	16/1012	5.5
Area B	"	0845	Fine / Rain	0	0	0	20.9	16/1011	2.5
	"	1345	Fine / Rain	0	0	0	20.9	17/1012	2.5
	"	1645	Fine / Rain	0	0	0	20.9	17/1012	2.5

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff:

Sam Ng Chung Long PCCSV

Checked by:



9/2/2022

9/12/2022



Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	9/2/2022	0845	Fine / Rain	0	0	0	20.9	16/10/0.	4
	"	1345	Fine / Rain	0	0	0	20.9	17/10/0.	4
	"	1645	Fine / Rain	0	0	0	20.9	17/10/1	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		9/2/2022.
Laboratory Staff:	Sam (POCSV)		
Checked by:	Ng Chung Long.		9/12/2022


Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	9-2-2021	08:07	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:02	Fine	0	0	0	20.9	22 / 999	9
		16:39	Fine	0	0	0	20.9	21 / 998	9
							/		
							/		
							/		
							/		
Pit D	9-2-2022	08:31	Fine	0	0	0	20.9	22 / 999	9
		13:41	Fine	0	0	0	20.9	22 / 997	9
		17:00	Fine	0	0	0	20.9	22 / 998	9
							/		
							/		
							/		

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  9-2-2021

Laboratory Staff:

Checked by:  9-2-2021
 Chak Wai Kit POCJV



Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	10/2/2022	0845	Fine / Rain	0	0	0	20.9	17/10/11	4
	✓	1345	Fine / Rain	0	0	0	20.9	18/10/10	4
	✓	1645	Fine / Rain	0	0	0	20.9	18/10/11	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		10/2/2022
Laboratory Staff:	Sam Ng Chung Long, POC IV		10.2.2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	10-2-2022	08:04	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:04	Fine	0	0	0	20.9	22 / 999	9
		16:31	Fine	0	0	0	20.9	21 / 999	9
							/		
							/		
							/		
							/		
Pit D	10-2-2022	08:25	Fine	0	0	0	20.9	22 / 999	9
		13:29	Fine	0	0	0	20.9	22 / 999	9
		16:02	Fine	0	0	0	20.9	22 / 999	9
							/		
							/		
							/		

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP *Chan Wai Chi* 10-2-2022

Laboratory Staff:

Checked by:

Chak Wai Kit
 Chak Wai Kit POCJV *Chak Wai Kit* 10-2-2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	11/2/2022	0845	Fine / Rain	0	0	0	20.9	17/1011	4
		1345	Fine / Rain	0	0	0	20.9	20/1009	4
		1645	Fine / Rain	0	0	0	20.9	19/1010	4

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff: Sam

Checked by: Ng Chung Long - POCJV



11/2/2022



11/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	11/2/2022	0830	Fine / Rain	0	0	0	20.9	17/10/11	5.5
	"	1330	Fine / Rain	0	0	0	20.9	18/10/12	5.5
	"	1700	Fine / Rain	0	0	0	20.9	18/10/11	5.5
Area B	"	0845	Fine / Rain	0	0	0	20.9	18/10/11	2.5
	"	1345	Fine / Rain	0	0	0	20.9	19/10/12	2.5
	"	1645	Fine / Rain	0	0	0	20.9	18/10/12	2.5

Name & Designation

Signature

Date

Field Operator:

Jock Lee (Competent Person [CO-310218])

Y

11/2/2022

Laboratory Staff:

Sam Ng Chung Long POCJV

Star

11/2/2022



Checked by:

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	10/2/2022	0830	Fine / Rain	0	0	0	20.9	16/1000	5.5
	"	1330	Fine / Rain	0	0	0	20.9	17/1011	5.5
	"	1700	Fine / Rain	0	0	0	20.9	17/1011	5.5
Area B	"	0845	Fine / Rain	0	0	0	20.9	17/1008	2.5
	"	1345	Fine / Rain	0	0	0	20.9	17/1010	2.5
	"	1645	Fine / Rain	0	0	0	20.9	16/1010	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		10/2/2022
Laboratory Staff:	Sam Ng Chung Long, POC JV		10/2/2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	11-2-2022	08:33	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:08	Fine	0	0	0	20.9	22 / 999	9
		16:07	Fine	0	0	0	20.9	21 / 999	9
							/		
							/		
							/		
							/		
Pit D	11-2-2022	09:10	Fine	0	0	0	20.9	21 / 999	9
		13:41	Fine	0	0	0	20.9	22 / 999	9
		17:08	Fine	0	0	0	22.9	22 / 999	9
							/		
							/		
							/		

Name & Designation Signature Date
 Field Operator: Chan Wai Chi [Wellcon] CP *Chan Wai Chi* 11 - 2 - 2022
 Laboratory Staff:
 Checked by: *Chak Wai Kit* POCJV 11 - 2 - 2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture




Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	12/2/2022	0845	Fine / Rain	0	0	0	20.9	17/1010	4
		1345	Fine / Rain	0	0	0	20.9	18/1009	4
		1645	Fine / Rain	0	0	0	20.9	18/1009	4



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		12/2/2022
Laboratory Staff:	 Sam Ng Chung Long		
Checked by:	POC		12-2-2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	12/2/2022	0830	Fine / Rain	0	0	0	20.9	18/10/11	5.5
	"	1330	Fine / Rain	0	0	0	20.9	18/10/12	5.5
	"	1700	Fine / Rain	0	0	0	20.9	18/10/12	5.5
Area B	"	0845	Fine / Rain	0	0	0	20.9	17/10/09	2.5
	"	1345	Fine / Rain	0	0	0	20.9	18/10/10	2.5
	"	1645	Fine / Rain	0	0	0	20.9	18/10/10	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		12/2/2022
Laboratory Staff:	<i>Sam</i> Ng Chong Long		12-2-2022
Checked by:			


Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

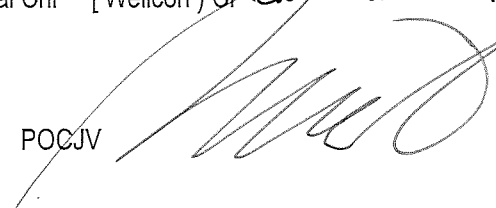
Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	12-2-2022	08:33	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:41	Fine	0	0	0	20.9	22 / 999	9
		16:33	Fine	0	0	0	20.9	21 / 999	9
							/		
							/		
							/		
							/		
Pit D	12-2-2022	08:10	Fine	0	0	0	20.9	21 / 999	9
		13:20	Fine	0	0	0	20.9	22 / 997	9
		17:01	Fine	0	0	0	20.9	22 / 999	9
							/		
							/		
							/		

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  12-2-2022

Laboratory Staff:

Checked by:  12-2-2022
 翟偉傑 POCJV
 Chak Wai Kit

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	14/2/2022	0845	Fine / Rain	0	0	0	20.9	17/600	4
	"	1345	Fine / Rain	0	0	0	20.9	18/1009	4
	"	1645	Fine / Rain	0	0	0	20.9	18/1009	4

Name & Designation

Signature

Date

Field Operator: Jock Lee (Competent Person [CO-310218])

Laboratory Staff: Sam Ng Chung Long

Checked by: POC JV

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14/2/2022

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Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	14/2/2022	0830	Fine / Rain	0	0	0	20.9	17/1011	5.5
	"	1330	Fine / Rain	0	0	0	20.9	18/1012	5.5
	"	1700	Fine / Rain	0	0	0	20.9	18/1012	5.5
Area B	"	0845	Fine / Rain	0	0	0	20.9	17/1011	2.5
	"	1345	Fine / Rain	0	0	0	20.9	18/1012	2.5
	"	1645	Fine / Rain	0	0	0	20.9	18/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		14/2/2022
Laboratory Staff:	Sam NG Cheng Long		14.2.2022
Checked by:			

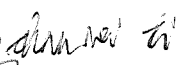
Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	14-2-2022	08:17	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:01	Fine	0	0	0	20.9	22 / 999	9
		16:43	Fine	0	0	0	20.9	22 / 999	9
A	14-2-2022	08:22	Fine	0	0	0	20.9	22 / 999	8
		13:11	Fine	0	0	0	20.9	22 / 999	8
		16:50	Fine	0	0	0	20.9	22 / 999	8
D	14-2-2022	08:33	Fine	0	0	0	20.9	21 / 999	9
		13:28	Fine	0	0	0	20.9	22 / 999	9
		17:04	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  14-2-2022

Laboratory Staff:

Checked by:

翟偉傑
Chak Wai Kit

POCJV 



14-2-2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	15/2/2022	0830	Fine / Rain	0	0	0	20.9	18/1009	5.5
	--	1330	Fine / Rain	0	0	0	20.9	19/1011	5.5
	--	1700	Fine / Rain	0	0	0	20.9	19/1011	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	18/1009	2.5
	--	1345	Fine / Rain	0	0	0	20.9	19/1011	2.5
	--	1645	Fine / Rain	0	0	0	20.9	19/1011	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		15/2/2022
Laboratory Staff:	Sam Ng Chung Long		15.2.2022
Checked by:			



Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	15/2/2022	0845	Fine / Rain	0	0	0	20.9	17/10/0	4
	--	1345	Fine / Rain	0	0	0	20.9	18/10/09	4
	--	1645	Fine / Rain	0	0	0	20.9	18/10/09	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		15/2/2022
Laboratory Staff:	SAM . NG Chung Long poc JV		15/2/2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	15-2-2022	08:17	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:04	Fine	0	0	0	20.9	22 / 999	9
		16:33	Fine	0	0	0	20.9	22 / 999	9
A	15-2-2022	08:21	Fine	0	0	0	20.9	21 / 999	9
		13:10	Fine	0	0	0	20.9	22 / 999	9
		16:39	Fine	0	0	0	20.9	22 / 999	9
D	15-2-2022	08:32	Fine	0	0	0	20.9	21 / 999	9
		13:28	Fine	0	0	0	20.9	22 / 999	9
		16:52	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP *Chan Wai Chi* 15-2-2022

Laboratory Staff:

Checked by: *Chak Wai Kit* 15-2-2022
 Chak Wai Kit POCJV

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	16/2/2022	0830	Fine / Rain	0	0	0	20.9	17/1009	5.5
	--	1330	Fine / Rain	0	0	0	20.9	18/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	18/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	17/1009	2.5
	--	1345	Fine / Rain	0	0	0	20.9	18/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	18/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		16/2/2022
Laboratory Staff:	Sam NG Chung Long		16.2.2022
Checked by:			



Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	16/2/2022	0845	Fine / Rain	0	0	0	20.9	16/2/22	4
		1345	Fine / Rain	0	0	0	20.9	17/1/21	4
		1645	Fine / Rain	0	0	0	20.9	17/1/21	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		16/2/2022
Laboratory Staff:	Sam Ng Chung Long POC JV		16.2.2022
Checked by:			

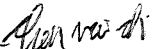
Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:


Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	16-2-2021	08:17	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:22	Fine	0	0	0	20.9	23 / 999	9
		16:21	Fine	0	0	0	20.9	22 / 999	9
A	16-2-2022	08:21	Fine	0	0	0	20.9	22 / 999	8
		13:29	Fine	0	0	0	20.9	23 / 999	8
		16:28	Fine	0	0	0	20.9	22 / 999	8
D	16-2-2022	08:34	Fine	0	0	0	20.9	22 / 999	9
		13:44	Fine	0	0	0	20.9	21 / 999	9
		16:48	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  16-2-2021

Laboratory Staff:

Checked by:  16-2-2021
 翟偉傑 POCJV
 Chak Wai Kit

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture



Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	17/2/2022	0830	Fine / Rain	0	0	0	20.9	16/1011	5.5
	--	1330	Fine / Rain	0	0	0	20.9	17/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	17/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	16/1011	2.5
	--	1345	Fine / Rain	0	0	0	20.9	17/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	17/1012	2.5


	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		17/2/2022
Laboratory Staff:	Sam NG, Chung Long		17.2.2022
Checked by:	POC JV		

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3		0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	17/2/2022	0845	Fine / Rain	0	0	0	20.9	16/10/1	4
		1345	Fine / Rain	0	0	0	20.9	17/10/1	4
		1645	Fine / Rain	0	0	0	20.9	17/10/1	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		17/2/2022
Laboratory Staff:	Sau		
Checked by:	Ng Chung Long POCJV		17.2-2022

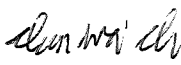
Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	17.2-2022	08:07	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:11	Fine	0	0	0	20.9	22 / 999	9
		16:24	Fine	0	0	0	20.9	22 / 999	9
A	17.2-2022	08:16	Fine	0	0	0	20.9	22 / 999	9
		13:21	Fine	0	0	0	20.9	22 / 999	9
		16:30	Fine	0	0	0	20.9	22 / 999	9
DH	17.2-2022	08:34	Fine	0	0	0	20.9	22 / 999	9
		13:44	Fine	0	0	0	20.9	22 / 999	9
		17:20	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  17-2-2022

Laboratory Staff:

Checked by:  17-2-2021

翟偉傑
 Chak Wai Kit
 POCJV

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	18/2/2022	0830	Fine / Rain	0	0	0	20.9	14/1011	5.5
	--	1330	Fine / Rain	0	0	0	20.9	15/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	15/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	14/1011	2.5
	--	1345	Fine / Rain	0	0	0	20.9	15/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	15/1012	2.5

Name & Designation

Signature

Date

Field Operator:

Jock Lee (Competent Person [CO-310218])

Laboratory Staff:

Sam NG, Chung Long
POCTV

Checked by:

[Handwritten signature]

18/2/2022

18.2.2022



Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	18/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	15/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	16/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	16/1010	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		18/2/2022
Laboratory Staff:	Sam		
Checked by:	N/A Chong Long, POCJV		18.2.2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	18-2-2022	08:07	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:06	Fine	0	0	0	20.9	22 / 999	9
		16:33	Fine	0	0	0	20.9	22 / 999	9
H	18-2-2022	08:13	Fine	0	0	0	20.9	22 / 999	9
		13:19	Fine	0	0	0	20.9	22 / 999	9
		16:48	Fine	0	0	0	20.9	22 / 999	9
D	18-2-2022	08:33	Fine	0	0	0	20.9	22 / 999	9
		13:40	Fine	0	0	0	20.9	23 / 999	9
		17:06	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP *Chan Wai Chi* 18-2-2021

Laboratory Staff:



Checked by: *Chak Wai Kit* POCJV *Chak Wai Kit* 18-2-2021

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	19/2/2022	0830	Fine / Rain	0	0	0	20.9	14/1011	5.5
	--	1330	Fine / Rain	0	0	0	20.9	15/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	15/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	14/1011	2.5
	--	1345	Fine / Rain	0	0	0	20.9	15/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	15/1012	2.5



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		19/2/2022
Laboratory Staff:	Sam NG Chung Long		19.2.2022
Checked by:	POCV		

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	19/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4		0845	Fine / Rain	0	0	0	20.9	15/1039	4
		1345	Fine / Rain	0	0	0	20.9	16/1010	4
		1645	Fine / Rain	0	0	0	20.9	16/1010	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		19/2/2022
Laboratory Staff:	Sam NG Chong Long, POC JV		19.2.2022
Checked by:			

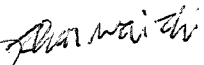
Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:


Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	19-2-2022	08:07	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:05	Fine	0	0	0	20.9	21 / 999	9
		16:33	Fine	0	0	0	20.9	22 / 999	9
A	19-2-2022	08:14	Fine	0	0	0	20.9	21 / 999	9
		13:17	Fine	0	0	0	20.9	22 / 999	9
		16:41	Fine	0	0	0	20.9	22 / 998	9
D	19-2-2022	08:33	Fine	0	0	0	20.9	22 / 999	9
		13:44	Fine	0	0	0	20.9	22 / 999	9
		17:08	Fine	0	0	0	20.9	21 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  19-2-2021

Laboratory Staff:

Checked by:  POCJV 19-2-2021

翟偉傑
Chak Wai Kit



POCJV

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	21/2/2022	0830	Fine / Rain	0	0	0	20.9	12/1011	5.5
	--	1330	Fine / Rain	0	0	0	20.9	13/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	13/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	12/1011	2.5
	--	1345	Fine / Rain	0	0	0	20.9	13/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	13/1012	2.5



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		21/2/2022
Laboratory Staff:	Sam Ng Chung Long POCSV		21.2.2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	21/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	13/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	14/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	14/1010	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		21/2/2022
Laboratory Staff:	Sam Ng Chung Long PCC JV		21.2.2022
Checked by:			


Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:


Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	21-2-2022	08:14	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:07	Fine	0	0	0	20.9	22 / 999	9
		16:42	Fine	0	0	0	20.9	22 / 999	9
A	21-2-2022	08:20	Fine	0	0	0	20.9	22 / 999	9
		13:16	Fine	0	0	0	20.9	22 / 999	9
		16:51	Fine	0	0	0	20.9	21 / 999	9
C	21-2-2022	08:50	Fine	0	0	0	20.9	22 / 999	9
		13:33	Fine	0	0	0	20.9	22 / 999	9
		17:08	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  21-2-2022

Laboratory Staff:



Checked by:  21-2-2022
 翟偉傑 POCJV
 Chak Wai Kit

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	22/2/2022	0830	Fine / Rain	0	0	0	20.9	10/1011	5.5
	--	1330	Fine / Rain	0	0	0	20.9	11/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	11/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	10/1011	2.5
	--	1345	Fine / Rain	0	0	0	20.9	11/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	11/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		22/2/2022
Laboratory Staff:	Sam NG Chung Long		22/2/2022
Checked by:	PCC TV		

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture



Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	22/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	11/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	17/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	12/1010	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		22/2/2022
Laboratory Staff:	Simon Ng Cheng Long, POCJV		22.2.2022
Checked by:			

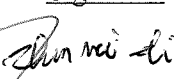
Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	22-2-2022	08:14	Rain / Fine					/	
		13:22	Fine	0	0	0	20.9	22 / 999	9
		16:33	Fine	0	0	0	20.9	22 / 999	9
			Fine	0	0	0	20.9	21 / 999	9
A	22-2-2022	08:22	Fine	0	0	0	20.9	22 / 999	9
		13:40	Fine	0	0	0	20.9	22 / 999	9
		16:49	Fine	0	0	0	20.9	21 / 999	9
								/	
C	22-2-2022	08:39	Fine	0	0	0	20.9	21 / 999	9
		13:58	Fine	0	0	0	20.9	22 / 999	9
		17:20	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP.  22-2-2022

Laboratory Staff:

Checked by:

 22-2-2022
 翟偉傑 POCJV
 Chak Wai Kit


Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	23-2-2022	08:05	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:06	Fine	0	0	0	20.9	22 / 999	9
		16:21	Fine	0	0	0	20.9	22 / 999	9
							/		
							/		
A	23-2-2022	08:11	Fine	0	0	0	20.9	21 / 999	9
		13:11	Fine	0	0	0	20.9	22 / 999	9
		16:33	Fine	0	0	0	20.9	21 / 999	9
							/		
D	23-2-2022	08:33	Fine	0	0	0	20.9	22 / 999	9
		13:42	Fine	0	0	0	20.9	22 / 999	9
		17:00	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP  23-2-2022

Laboratory Staff:

Checked by:


 翟偉傑
 Chek Wai Kit POCJV

23-2-2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture



Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	23/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	13/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	14/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	14/1010	4



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		23/2/2022
Laboratory Staff:	Sam		
Checked by:	Ng Chung Long, POC JV		23.2.2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	23/2/2022	0830	Fire / Rain	0	0	0	20.9	12/1011	5.5
	--	1330	Fire / Rain	0	0	0	20.9	13/1012	5.5
	--	1700	Fire / Rain	0	0	0	20.9	17/1012	5.5
Area B	--	0845	Fire / Rain	0	0	0	20.9	12/1011	2.5
	--	1345	Fire / Rain	0	0	0	20.9	13/1012	2.5
	--	1645	Fire / Rain	0	0	0	20.9	13/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		23/2/2022
Laboratory Staff:	Sam Ng Chung Long POCTV		23.2.2022
Checked by:			

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture



Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	24/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	13/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	14/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	14/1010	4



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		24/2/2022
Laboratory Staff:	Sam		
Checked by:	Ng Chung Long POCJV		24.2.2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	24/2/2022	0830	Fine / Rain	0	0	0	20.9	13/1011	5.5
	"	1330	Fine / Rain	0	0	0	20.9	14/1012	5.5
	"	1700	Fine / Rain	0	0	0	20.9	14/1012	5.5
Area B	"	0845	Fine / Rain	0	0	0	20.9	13/1011	2.5
	"	1345	Fine / Rain	0	0	0	20.9	14/1012	2.5
	"	1645	Fine / Rain	0	0	0	20.9	14/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		24/2/2022
Laboratory Staff:	Sam NG Chung Long		24.2.2022
Checked by:	po = TV		

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	24-2-2022		Rain / Fine	0	0	0	20.9	22 / 999	9
			Fine	0	0	0	20.9	22 / 999	9
			Fine	0	0	0	20.9	22 / 999	9
A	24-2-2022		Fine	0	0	0	20.9	21 / 998	9
			Fine	0	0	0	20.9	22 / 998	9
			Fine	0	0	0	20.9	22 / 998	9
D	24-2-2022		Fine	0	0	0	20.9	21 / 999	9
			Fine	0	0	0	20.9	22 / 999	9
			Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP *Chan Wai Chi* 24.2.2022

Laboratory Staff:

Checked by: *翟偉傑*
 POCJV 24.2.2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission					
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)
Pit B	25-2-2022	Rain / Fine	0	0	0	20.9	21 / 998	9
		FIR	0	0	0	20.9	22 / 999	9
		FINE	0	0	0	20.9	22 / 999	9
A	25-2-2022	FIR	0	0	0	20.9	22 / 999	9
		FIR	0	0	0	20.9	22 / 998	9
		FINE	0	0	0	20.9	22 / 999	9
D	25-2-2022	FIR	0	0	0	20.9	21 / 999	9
		FINE	0	0	0	20.9	22 / 999	9
		FINE	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon) CP *Chan Wai Chi* 25.2 - 2022

Laboratory Staff:

Checked by: *Chak Wai Kit* 25-2-2022
 Chak Wai Kit POCJV

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture



Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	25/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
		1345	Fine / Rain	0	0	0	20.9		4.3
		1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	25/2/2022	0845	Fine / Rain	0	0	0	20.9	13/1009	4
		1345	Fine / Rain	0	0	0	20.9	14/1010	4
		1645	Fine / Rain	0	0	0	20.9	14/1010	4



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		25/2/2022
Laboratory Staff:	Sam Ng, Chong Long, POCJV		25.2.2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	25/2/2022	0830	Fine / Rain	0	0	0	20.9	12/1011	5.5
	--	1330	Fine / Rain	0	0	0	20.9	13/1012	5.5
	--	1700	Fine / Rain	0	0	0	20.9	13/1012	5.5
Area B	--	0845	Fine / Rain	0	0	0	20.9	12/1011	2.5
	--	1345	Fine / Rain	0	0	0	20.9	13/1012	2.5
	--	1645	Fine / Rain	0	0	0	20.9	13/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		25/2/2022
Laboratory Staff:	Sam Ng Chung Long POC JV		25.2.2022
Checked by:			



Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture

Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	26/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	14/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	15/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	15/1010	4



	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		26/2/2022
Laboratory Staff:	Sam NG Chung Long, POC JV		26.2.2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	26/2/2022	0830	Fine / Rain	0	0	0	20.9	13/1011	5.5
	..	1330	Fine / Rain	0	0	0	20.9	14/1012	5.5
	..	1700	Fine / Rain	0	0	0	20.9	14/1012	5.5
Area B	..	0845	Fine / Rain	0	0	0	20.9	13/1011	2.5
	..	1345	Fine / Rain	0	0	0	20.9	14/1012	2.5
	..	1645	Fine / Rain	0	0	0	20.9	14/1012	2.5

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		26/2/2022
Laboratory Staff:	<i>San</i> Ng Chan Long, POCJV		28-2-2022
Checked by:			

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission					
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)
Pit B	26-2-2022	Rain / Fine	0	0	0	20.9	21 / 999	9
		Fine	0	0	0	20.9	22 / 999	9
		Fine	0	0	0	20.9	22 / 999	9
A	26-2-2022	Fine	0	0	0	20.9	21 / 999	8
		Fine	0	0	0	20.9	21 / 999	8
		Fine	0	0	0	20.9	22 / 999	8
D	26-2-2022	Fine	0	0	0	20.9	22 / 999	9
		Fine	0	0	0	20.9	22 / 999	9
		Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator: Chan Wai Chi [Wellcon] CP *Chan Wai Chi* 26-2-2022

Laboratory Staff:

Checked by:

翟偉傑
 Chak Wai Kit POCJV

Chak Wai Kit 26-2-2022

Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring –Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sampling equipment used:	Dates calibrated
H1013500PN	25/11/2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide(%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Pit B	28-2-2022	08:15	Rain / Fine	0	0	0	20.9	22 / 999	9
		13:04	Fine	0	0	0	20.9	22 / 999	9
		17:11	Fine	0	0	0	20.9	22 / 999	9
H	28-2-2022	08:22	Fine	0	0	0	20.9	22 / 999	9
		13:17	Fine	0	0	0	20.9	22 / 999	9
		16:44	Fine	0	0	0	20.9	22 / 999	9
D	28-2-2022	08:41	Fine	0	0	0	20.9	22 / 999	9
		13:44	Fine	0	0	0	20.9	22 / 999	9
		16:30	Fine	0	0	0	20.9	22 / 999	9

Name & Designation Signature Date

Field Operator:

Chan Wai Chi [Wellcon] CP  28-2-2022

Laboratory Staff:

Checked by:

翟偉傑  28-2-2022
 Chak Wai Kit POCJV


Contract no. 13/WSD/16
 Mainlaying in Tseung Kwan O
 Penta-Ocean - Concentric Joint Venture
Landfill Gas Monitoring - Field Measurement Recording Sheet

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021


Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O
 Date of measurement:

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
Area A	28/2/2022	0830	Fine / Rain	0	0	0	20.9	13/1011	5.5
	..	1330	Fine / Rain	0	0	0	20.9	14/1012	5.5
	..	1700	Fine / Rain	0	0	0	20.9	14/1012	5.5
Area B	..	0845	Fine / Rain	0	0	0	20.9	13/1011	2.5
	..	1345	Fine / Rain	0	0	0	20.9	14/1012	2.5
	..	1645	Fine / Rain	0	0	0	20.9	14/1012	2.5

Name & Designation
 Field Operator: Jock Lee (Competent Person [CO-310218])

Signature


Date
 28/2/2022

Laboratory Staff: 
 Checked by: NG Chung Long POC JV

28.2.2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture



Wan Po Road Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Date of measurement:

Sampling equipment used:	Dates calibrated
PGM-2500P (QRAE III)	28 JUL 2021

Sample location	Date of measurement	Sampling time	Monitoring wells / Surface Gas Emission						
			Weather condition	Balance gas (%)	Flammable gas (methane %)	Carbon monoxide (%)	Oxygen (%)	Temp (°C) / Pressure (mbar)	Remark Depth (m)
WPRTTA 3	28/2/2022	0845	Fine / Rain	0	0	0	20.9		4.3
	--	1345	Fine / Rain	0	0	0	20.9		4.3
	--	1645	Fine / Rain	0	0	0	20.9		4.3
WPRTTA 4	--	0845	Fine / Rain	0	0	0	20.9	14/1009	4
	--	1345	Fine / Rain	0	0	0	20.9	15/1010	4
	--	1645	Fine / Rain	0	0	0	20.9	15/1010	4

	<u>Name & Designation</u>	<u>Signature</u>	<u>Date</u>
Field Operator:	Jock Lee (Competent Person [CO-310218])		28/2/2022
Laboratory Staff:	Sam NG Cheng Long		
Checked by:	POC JV		28.2.2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	4/2/2022	8:30		
		13:30		
		15:30		
Area B	4/2/2022	8:45		
		13:45		
		15:45		
137 Pit C	4/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	4/2/2022	9:00		
		14:00		
		16:00		
137 Pit A	4/2/2022	9:20		
		14:20		
		16:20		
WPR WF3	4/2/2022	9:45	0.041	
		14:45	0.0414	
		16:45	0.0417	

Field Operator:
Laboratory Staff:
Checked by:

Name & Designation

Signature

Date

4/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	4/2/2022	9:30	0.042	
		14:30	0.0414	
		16:30	0.0416	
Pit B	4/2/2022	10:00		
		15:00		
		17:00		
Pit D	4/2/2022	10:15		
		15:15		
		17:15		

Field Operator: _____ Name & Designation _____ Signature _____ Date 4/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	5/2/2022	9:30	0.0413	
		14:30	0.0419	
		16:30	0.0417	
Pit B	5/2/2022	10:00		
		15:00		
		17:00		
Pit D	5/2/2022	10:15		
		15:15		
		17:15		

Field Operator: _____ Name & Designation _____ Signature _____ Date 5/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	7/2/2022	9:30	0.0419	
		14:30	0.0411	
		16:30	0.0412	
Pit B	7/2/2022	10:00	0.0418	
		15:00	0.0417	
		17:00	0.0415	
Pit D	7/2/2022	10:15	0.0412	
		15:15	0.0413	
		17:15	0.042	

Name & Designation

Signature

Date

Field Operator:
Laboratory Staff:
Checked by:

7/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	8/2/2022	9:30	0.042	
		14:30	0.041	
		16:30	0.0412	
Pit B	8/2/2022	10:00	0.0417	
		15:00	0.0419	
		17:00	0.0419	
Pit D	8/2/2022	10:15	0.0416	
		15:15	0.041	
		17:15	0.041	

Field Operator: _____ Name & Designation _____ Signature _____ Date 8/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	9/2/2022	8:30	0.0412	
		13:30	0.0417	
		15:30	0.0411	
Area B	9/2/2022	8:45	0.0419	
		13:45	0.0414	
		15:45	0.042	
137 Pit C	9/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	9/2/2022	9:00		
		14:00		
		16:00		
137 Pit A	9/2/2022	9:20		
		14:20		
		16:20		
WPR WF3	9/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

9/2/2022

Field Operator:

Laboratory Staff:

Checked by:

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	9/2/2022	9:30	0.0419	
		14:30	0.041	
		16:30	0.0413	
Pit B	9/2/2022	10:00	0.0412	
		15:00	0.0411	
		17:00	0.0411	
Pit D	9/2/2022	10:15	0.0413	
		15:15	0.0418	
		17:15	0.0417	

Field Operator: _____ Name & Designation _____ Signature _____ Date 9/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	10/2/2022	9:30	0.0414	
		14:30	0.041	
		16:30	0.0417	
Pit B	10/2/2022	10:00	0.0418	
		15:00	0.0412	
		17:00	0.0414	
Pit D	10/2/2022	10:15	0.0411	
		15:15	0.0415	
		17:15	0.0412	

Name & Designation

Signature

Date

Field Operator:
Laboratory Staff:
Checked by:

10/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	10/2/2022	8:30	0.0414	
		13:30	0.0411	
		15:30	0.0416	
Area B	10/2/2022	8:45	0.0415	
		13:45	0.0416	
		15:45	0.0413	
137 Pit C	10/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	10/2/2022	9:00		
		14:00		
		16:00		
137 Pit A	10/2/2022	9:20		
		14:20		
		16:20		
WPR WF3	10/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:
Laboratory Staff:
Checked by:

10/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	11/2/2022	8:30	0.0419	
		13:30	0.0415	
		15:30	0.0417	
Area B	11/2/2022	8:45	0.0411	
		13:45	0.0416	
		15:45	0.0416	
137 Pit C	11/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	11/2/2022	9:00		
		14:00		
		16:00		
137 Pit A	11/2/2022	9:20		
		14:20		
		16:20		
WPR WF3	11/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

11/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	11/2/2022	9:30	0.0416	
		14:30	0.0415	
		16:30	0.0413	
Pit B	11/2/2022	10:00	0.042	
		15:00	0.0411	
		17:00	0.042	
Pit D	11/2/2022	10:15	0.0418	
		15:15	0.0415	
		17:15	0.041	

Field Operator: _____ Name & Designation _____ Signature _____ Date 11/2/2022
 Laboratory Staff: _____
 Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	12/2/2022	8:30	0.0419	
		13:30	0.0414	
		15:30	0.0415	
Area B	12/2/2022	8:45	0.0414	
		13:45	0.0412	
		15:45	0.0413	
137 Pit C	12/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	12/2/2022	9:00		
		14:00		
		16:00		
137 Pit A	12/2/2022	9:20		
		14:20		
		16:20		
WPR WF3	12/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

12/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	12/2/2022	9:30	0.0413	
		14:30	0.042	
		16:30	0.042	
Pit B	12/2/2022	10:00	0.0419	
		15:00	0.0419	
		17:00	0.0419	
Pit D	12/2/2022	10:15	0.041	
		15:15	0.0417	
		17:15	0.0418	

Field Operator: _____ Name & Designation _____ Signature _____ Date 12/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	14/2/2022	8:30	0.0412	
		13:30	0.0419	
		15:30	0.042	
Area B	14/2/2022	8:45	0.0414	
		13:45	0.0414	
		15:45	0.0411	
137 Pit C	14/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	14/2/2022	9:00		
		14:00		
		16:00		
Pit A	14/2/2022	9:20	0.041	
		14:20	0.0413	
		16:20	0.041	
WPR WF3	14/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

14/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	14/2/2022	9:30	0.0413	
		14:30	0.0417	
		16:30	0.0411	
Pit B	14/2/2022	10:00	0.042	
		15:00	0.0415	
		17:00	0.0411	
Pit D	14/2/2022	10:15	0.0418	
		15:15	0.0419	
		17:15	0.042	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

14/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	15/2/2022	8:30	0.0415	
		13:30	0.0411	
		15:30	0.0416	
Area B	15/2/2022	8:45	0.0413	
		13:45	0.0415	
		15:45	0.042	
137 Pit C	15/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	15/2/2022	9:00		
		14:00		
		16:00		
Pit A	15/2/2022	9:20	0.0419	
		14:20	0.0411	
		16:20	0.0418	
WPR WF3	15/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

15/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	15/2/2022	9:30	0.0419	
		14:30	0.0416	
		16:30	0.0417	
Pit B	15/2/2022	10:00	0.041	
		15:00	0.041	
		17:00	0.0412	
Pit D	15/2/2022	10:15	0.042	
		15:15	0.041	
		17:15	0.0411	

Field Operator: _____ Name & Designation _____ Signature _____ Date 15/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	16/2/2022	8:30	0.0412	
		13:30	0.0411	
		15:30	0.0414	
Area B	16/2/2022	8:45	0.042	
		13:45	0.041	
		15:45	0.0413	
137 Pit C	16/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	16/2/2022	9:00		
		14:00		
		16:00		
Pit A	16/2/2022	9:20	0.0416	
		14:20	0.0412	
		16:20	0.0416	
WPR WF3	16/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

16/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultirAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	16/2/2022	9:30	0.0418	
		14:30	0.0417	
		16:30	0.0412	
Pit B	16/2/2022	10:00	0.0415	
		15:00	0.0419	
		17:00	0.0414	
Pit D	16/2/2022	10:15	0.0411	
		15:15	0.0416	
		17:15	0.0416	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

16/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultirAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	17/2/2022	8:30	0.0414	
		13:30	0.0412	
		15:30	0.041	
Area B	17/2/2022	8:45	0.0415	
		13:45	0.0415	
		15:45	0.0411	
137 Pit C	17/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	17/2/2022	9:00		
		14:00		
		16:00		
Pit A	17/2/2022	9:20	0.0417	
		14:20	0.0415	
		16:20	0.0418	
WPR WF3	17/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

17/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	17/2/2022	9:30	0.041	
		14:30	0.0412	
		16:30	0.0417	
Pit B	17/2/2022	10:00	0.0411	
		15:00	0.0412	
		17:00	0.0417	
Pit D	17/2/2022	10:15	0.0418	
		15:15	0.041	
		17:15	0.0413	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

17/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	18/2/2022	8:30	0.041	
		13:30	0.0419	
		15:30	0.041	
Area B	18/2/2022	8:45	0.0418	
		13:45	0.0415	
		15:45	0.0413	
137 Pit C	18/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	18/2/2022	9:00		
		14:00		
		16:00		
Pit A	18/2/2022	9:20	0.0415	
		14:20	0.0413	
		16:20	0.0416	
WPR WF3	18/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

18/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	18/2/2022	9:30	0.0415	
		14:30	0.0411	
		16:30	0.042	
Pit B	18/2/2022	10:00	0.0414	
		15:00	0.0418	
		17:00	0.0414	
Pit D	18/2/2022	10:15	0.0419	
		15:15	0.0418	
		17:15	0.042	

Field Operator: _____ Name & Designation _____ Signature _____ Date 18/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	19/2/2022	8:30	0.041	
		13:30	0.0418	
		15:30	0.0417	
Area B	19/2/2022	8:45	0.0415	
		13:45	0.0413	
		15:45	0.0417	
137 Pit C	19/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	19/2/2022	9:00		
		14:00		
		16:00		
Pit A	19/2/2022	9:20	0.0412	
		14:20	0.0411	
		16:20	0.0413	
WPR WF3	19/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

19/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultIRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	19/2/2022	9:30	0.0414	
		14:30	0.0415	
		16:30	0.042	
Pit B	19/2/2022	10:00	0.0417	
		15:00	0.042	
		17:00	0.0411	
Pit D	19/2/2022	10:15	0.041	
		15:15	0.0413	
		17:15	0.0414	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

19/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	21/2/2022	8:30	0.0414	
		13:30	0.0419	
		15:30	0.0411	
Area B	21/2/2022	8:45	0.0417	
		13:45	0.0414	
		15:45	0.0411	
137 Pit C	21/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	21/2/2022	9:00		
		14:00		
		16:00		
Pit A	21/2/2022	9:20	0.0419	
		14:20	0.0414	
		16:20	0.0417	
WPR WF3	21/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

21/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	21/2/2022	9:30	0.0414	
		14:30	0.0418	
		16:30	0.0417	
Pit B	21/2/2022	10:00	0.0411	
		15:00	0.0417	
		17:00	0.0419	
Pit D	21/2/2022	10:15	0.0416	
		15:15	0.0417	
		17:15	0.0414	

Field Operator: _____ Name & Designation _____ Signature _____ Date 21/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	22/2/2022	8:30	0.0412	
		13:30	0.0416	
		15:30	0.041	
Area B	22/2/2022	8:45	0.0412	
		13:45	0.0415	
		15:45	0.0417	
137 Pit C	22/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	22/2/2022	9:00		
		14:00		
		16:00		
Pit A	22/2/2022	9:20	0.0411	
		14:20	0.0413	
		16:20	0.0411	
WPR WF3	22/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

22/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	22/2/2022	9:30	0.041	
		14:30	0.0413	
		16:30	0.0417	
Pit B	22/2/2022	10:00	0.042	
		15:00	0.042	
		17:00	0.0411	
Pit D	22/2/2022	10:15	0.0413	
		15:15	0.0419	
		17:15	0.0413	

Field Operator: _____ Name & Designation _____ Signature _____ Date 22/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	23/2/2022	8:30	0.0414	
		13:30	0.0417	
		15:30	0.0414	
Area B	23/2/2022	8:45	0.041	
		13:45	0.0418	
		15:45	0.0414	
137 Pit C	23/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	23/2/2022	9:00		
		14:00		
		16:00		
Pit A	23/2/2022	9:20	0.0413	
		14:20	0.0416	
		16:20	0.0415	
WPR WF3	23/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

23/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	23/2/2022	9:30	0.0412	
		14:30	0.0419	
		16:30	0.042	
Pit B	23/2/2022	10:00	0.041	
		15:00	0.042	
		17:00	0.0419	
Pit D	23/2/2022	10:15	0.0415	
		15:15	0.042	
		17:15	0.0418	

Field Operator: _____ Name & Designation _____ Signature _____ Date 23/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	24/2/2022	8:30	0.042	
		13:30	0.0419	
		15:30	0.0411	
Area B	24/2/2022	8:45	0.0419	
		13:45	0.0412	
		15:45	0.0411	
137 Pit C	24/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	24/2/2022	9:00		
		14:00		
		16:00		
Pit A	24/2/2022	9:20	0.0419	
		14:20	0.0412	
		16:20	0.0411	
WPR WF3	24/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

24/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	24/2/2022	9:30	0.0415	
		14:30	0.0411	
		16:30	0.0411	
Pit B	24/2/2022	10:00	0.0416	
		15:00	0.0411	
		17:00	0.0415	
Pit D	24/2/2022	10:15	0.0412	
		15:15	0.0419	
		17:15	0.0415	

Field Operator: _____ Name & Designation _____ Signature _____ Date 24/2/2022
Laboratory Staff: _____
Checked by: _____

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	25/2/2022	8:30	0.0412	
		13:30	0.0415	
		15:30	0.0416	
Area B	25/2/2022	8:45	0.0413	
		13:45	0.0419	
		15:45	0.0414	
137 Pit C	25/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	25/2/2022	9:00		
		14:00		
		16:00		
Pit A	25/2/2022	9:20	0.0419	
		14:20	0.0415	
		16:20	0.0413	
WPR WF3	25/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

25/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultirAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	25/2/2022	9:30	0.0411	
		14:30	0.0419	
		16:30	0.0412	
Pit B	25/2/2022	10:00	0.041	
		15:00	0.0412	
		17:00	0.041	
Pit D	25/2/2022	10:15	0.0418	
		15:15	0.0413	
		17:15	0.042	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

25/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	26/2/2022	8:30	0.0417	
		13:30	0.0412	
		15:30	0.041	
Area B	26/2/2022	8:45	0.0417	
		13:45	0.0419	
		15:45	0.042	
137 Pit C	26/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	26/2/2022	9:00		
		14:00		
		16:00		
Pit A	26/2/2022	9:20	0.041	
		14:20	0.0414	
		16:20	0.0413	
WPR WF3	26/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

26/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	26/2/2022	9:30	0.0417	
		14:30	0.0412	
		16:30	0.042	
Pit B	26/2/2022	10:00	0.0419	
		15:00	0.0414	
		17:00	0.0412	
Pit D	26/2/2022	10:15	0.042	
		15:15	0.0417	
		17:15	0.0412	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

26/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
Area A	28/2/2022	8:30	0.0417	
		13:30	0.041	
		15:30	0.0417	
Area B	28/2/2022	8:45	0.0419	
		13:45	0.0411	
		15:45	0.0416	
137 Pit C	28/2/2022	9:15		
		14:15		
		16:15		
137 Pit B	28/2/2022	9:00		
		14:00		
		16:00		
Pit A	28/2/2022	9:20	0.0413	
		14:20	0.0418	
		16:20	0.0417	
WPR WF3	28/2/2022	9:45		
		14:45		
		16:45		

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

28/2/2022

Contract no. 13/WSD/16

Mainlaying in Tseung Kwan O

Penta-Ocean - Concentric Joint Venture

Landfill Gas Monitoring - Field Measurement Recording Sheet

Name of site: 13/WSD/16 - Mainlaying in Tseung Kwan O

Sampling equipment used:	Dates calibrated
MultiRAE Lite, PGM-6208 M01C031772	6/4/2021

Sampling Location	Date of Measurement	Sampling time	Monitoring wells/ Surface Gas Emission	Remark
			Carbon Dioxide (%)	
WRP WF4	28/2/2022	9:30	0.041	
		14:30	0.0415	
		16:30	0.0415	
Pit B	28/2/2022	10:00	0.0415	
		15:00	0.0412	
		17:00	0.041	
Pit D	28/2/2022	10:15	0.0411	
		15:15	0.042	
		17:15	0.0413	

Name & Designation

Signature

Date

Field Operator:

Laboratory Staff:

Checked by:

28/2/2022

Appendix K

Complaint Log and Regulatory Compliance Proforma

Table K-1 Statistical Summary of Environmental Complaints

Reporting Period	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
1 – 28 February 2022	0	3	N/A

Table K-2 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Details
1 – 28 February 2022	0	0	N/A

Table K-3 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Details
1 – 28 February 2022	0	0	N/A

Appendix L

Site Inspection Proforma

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 11/2/2022

Inspected by:

ET: Howard Chan

WSD: Mr Eric Tse

Inspection Time: 09:30 - 10:30

Contractor: Mr Sam Ng

IEC: _____

Weather							
Condition	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature	<input type="checkbox"/> 18	C	Humidity	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind	<input checked="" type="checkbox"/> Calm	<input type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

		N/A	Yes	No	Photo/Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
0.02	Is ET Leader's log-book kept readily available for inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.05	Is wheel-washing provided to all vehicles leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.06	Are road section near the site exit free from dusty material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.11	Is exposed earth properly treated within six months after the last construction activity on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
1.12	Does the operation of plants on site free form dark smoke emission?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Is open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.03	Are plants throttled down or turned off when not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are silencers, mufflers and enclosures provided to plants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.12	Are all construction noise permit(s) applied for percussive piling work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.02	Is effluent discharged according to the effluent discharge license?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 5
3.03	Is wastewater discharge from site properly treated prior to discharge?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 5, obs 3.

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs 3 ✓
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs 3
3.06	Is surface runoff diverted to sedimentation facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs 3
3.07	Is the drainage system properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs 4. Reminder ✓
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	Are temporary access roads protected by crushed gravel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11	Are exposed slope surface properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.14	Is runoff from wheel-washing facilities avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.15	Is oil leakage or spillage prevented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Reminder 3, obs 1
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 3
3.17	Are the oil interceptors/ grease traps properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs 4 Reminder 3 ✓
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.23	Is concrete washing water properly collected and treated prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.00	Waste Management				
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.03	Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.05	Are trip tickets for chemical waste disposal available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	Is chemical waste reused and recycled on site as far as practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	Are all containers for chemical waste properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.09	Are incompatible chemical wastes stored in different areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs 4
4.13	Are sufficient general refuse disposal/collection points provided on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 2
4.14	Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 2
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.17	Are C&D wastes sorted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.18	Are C&D waste disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	obs 1
4.22	Is a dumping license obtained to deliver public fill to public filling areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 1
5.03	Is construction light oriented away from the sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Are damages to trees outside site boundary due construction works avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 1
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 1
5.08	Are surgery works carried out for damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silty runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	obs 3
6.02	Are silt trap installed and well-maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.03	Are stockpiles properly covered to avoid generating silty runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.04	Are construction works restricted to works area which are clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.00	Overall				
7.01	Is the EM&A properly implemented in general?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:

1# X
if
Abandoned
road
at
Man Wo
Tsu

Observation:

1. Drip tray should be provided for chemical storage at Pit X, Abandoned road at Man Wo Tsui.
2. EP should be displayed at Pit X.
3. To review water mitigation measure at piling area (Abandoned road at Man Wo Tsui)
4. Regular clear the rubbish in storm drainage to avoid blockage at Abandoned road at Man Wo Tsui

1. Proper erect tree fencing and avoid damage to trees at Pit X and Abandoned road at Man Wo Tsui
2. Housekeeping should be improved at Pit X and Abandoned road at Man Wo Tsui.
3. Contractor was reminded to check and provide stopper for drip tray to avoid oil leakage at Abandoned road at Man Wo Tsui.

Signatures:

ET Representative

Contractor's Representative

WSD's Representative

IEC's Representative

(Name: Howard Chan)

(Name: Sam Ng)

(Name: Eric Zee)

(Name:)

4. Replace the damaged sandbags near the storm drainage at Pit X.
5. Contractor was reminded that all wastewater should be treated before discharge at Pit X.



Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 17/02/2022

Inspected by: ET: Jakky Leung

WSD: _____

Inspection Time: 13:15

Contractor: _____

IEC: N/A

Weather							
Condition	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input checked="" type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature	<input type="text" value="16"/> C		Humidity	<input checked="" type="checkbox"/> High	<input type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind	<input type="checkbox"/> Calm	<input type="checkbox"/> Light	<input checked="" type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

		N/A	Yes	No	Photo/Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
0.02	Is ET Leader's log-book kept readily available for inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no dusty construction works conducted/observed
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no fume/smoke emitting plant/construction activities observed.
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Is wheel-washing provided to all vehicles leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are road section near the site exit free from dusty material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	paved.
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no loading/transfer of dusty materials
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no dump trucks observed.
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Is exposed earth properly treated within six months after the last construction activity on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.12	Does the operation of plants on site free form dark smoke emission?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no observation of construction activities conducted.

17/02

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Is open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Comply with
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Regular inspection
2.03	Are plants throttled down or turned off when not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No visit to make portion near to NSR
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are silencers, mufflers and enclosures provided to plants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No operation of PME observed
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	Are all construction noise permit(s) applied for percussive piling work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.02	Is effluent discharged according to the effluent discharge license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No water discharge observed
3.03	Is wastewater discharge from site properly treated prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

17/02

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	no more discharge
3.06	Is surface runoff diverted to sedimentation facilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓
3.07	Is the drainage system properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	abs(✓)
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.10	Are temporary access roads protected by crushed gravel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11	Are exposed slope surface properly protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.14	Is runoff from wheel-washing facilities avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.15	Is oil leakage or spillage prevented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.17	Are the oil interceptors/ grease traps properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.23	Is concrete washing water properly collected and treated prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.00	Waste Management				
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.03	Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	Are trip tickets for chemical waste disposal available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	Is chemical waste reused and recycled on site as far as practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	Are all containers for chemical waste properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.09	Are incompatible chemical wastes stored in different areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	doc(1)
4.13	Are sufficient general refuse disposal/collection points provided on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.14	Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.17	Are C&D wastes sorted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.18	Are C&D waste disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.22	Is a dumping license obtained to deliver public fill to public filling areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

17/02

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.03	Is construction light oriented away from the sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Are damages to trees outside site boundary due construction works avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.08	Are surgery works carried out for damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silty runoff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<i>no water discharge</i>
6.02	Are silt trap installed and well-maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.03	Are stockpiles properly covered to avoid generating silty runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.04	Are construction works restricted to works area which are clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.00	Overall				
7.01	Is the EM&A properly implemented in general?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

17/02

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:

WKR3

Observation(s)

Gullies were observed not protected by sandbags / geo-textile on 4 sides at WKR 3.

Reminder(s)

N/A.

Signatures:

ET
Representative

Contractor's
Representative

WSD's
Representative

IEC's
Representative

(Name: )

(Name: _____)

(Name: _____)

(Name: N/A)

17102

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 24-2-2022

Inspected by:

ET: Howard Chan

WSD: Mr. K.F. Tsang

Contractor: Mr. Sam Lam

IEC: Mr. Louis Kwok

Inspection Time: 09:40 - 11:00

Weather							
Condition	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature	<input type="text" value="14"/> C		Humidity	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

		N/A	Yes	No	Photo/Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
0.02	Is ET Leader's log-book kept readily available for inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Is wheel-washing provided to all vehicles leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are road section near the site exit free from dusty material?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 1
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Is exposed earth properly treated within six months after the last construction activity on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.12	Does the operation of plants on site free form dark smoke emission?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 4
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Is open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.03	Are plants throttled down or turned off when not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are silencers, mufflers and enclosures provided to plants?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	Are all construction noise permit(s) applied for percussive piling work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.02	Is effluent discharged according to the effluent discharge license?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Obs 3
3.03	Is wastewater discharge from site properly treated prior to discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Obs 3

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	obs. 3
3.06	Is surface runoff diverted to sedimentation facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	obs. 5
3.07	Is the drainage system properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	obs. 3, 5
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	Are temporary access roads protected by crushed gravel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11	Are exposed slope surface properly protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.14	Is runoff from wheel-washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.15	Is oil leakage or spillage prevented?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	obs. 1
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	obs. 1
3.17	Are the oil interceptors/ grease traps properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.23	Is concrete washing water properly collected and treated prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.00	Waste Management				
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.03	Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 3
4.05	Are trip tickets for chemical waste disposal available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	Is chemical waste reused and recycled on site as far as practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	Are all containers for chemical waste properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reminder 2
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.09	Are incompatible chemical wastes stored in different areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	obs 4
4.13	Are sufficient general refuse disposal/collection points provided on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.14	Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.17	Are C&D wastes sorted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.18	Are C&D waste disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.22	Is a dumping license obtained to deliver public fill to public filling areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	obs 2
5.03	Is construction light oriented away from the sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Are damages to trees outside site boundary due construction works avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	obs 2
5.08	Are surgery works carried out for damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silty runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.02	Are silt trap installed and well-maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.03	Are stockpiles properly covered to avoid generating silty runoff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.04	Are construction works restricted to works area which are clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7.00	Overall				
7.01	Is the EM&A properly implemented in general?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:

- Observations:*
1. Drip tray should be provided for chemical storage at Pit D.
 2. Establish tree protection zone and avoid stockpile construction materials inside the tree protection zone at pit D.
 3. Wastewater should be properly treated before discharge at pit A and ~~pit 4b~~.
 4. To clear the stagnant water in drip tray. *work front 4b*
 5. Gully should be covered and provide sandbags around the gully to avoid surface runoff flow in to gully. (~~Pit 4b~~) *work front 4b*

muddy
Reminder: ~~6. Mixing process~~

1. Contractor was reminded to kept the public road clean and free of dust. (~~Pit 4b~~) *work front 4b*
2. Chemical should be properly labelled. (~~Pit 4b~~) *work front 4b*
3. Contractor was reminded to ~~separat~~ separate chemical waste from other waste. (Pit D)
4. *Mixing process* of bagged cement should be carried out in proper sheltered area at Pit D.

Signatures:

ET Representative

[Signature]
(Name: Howard Chan)

Contractor's Representative

(Name: _____)

WSD's Representative

[Signature]
(Name: *Stanley Kin Fan*)

IEC's Representative

[Signature]
(Name: Louis Kwan)

Appendix M

Proactive Environmental Protection
Proforma

Proactive Environmental Protection for the Next Reporting Month

Reporting Period	Activity	Major Environmental Impact	Environmental Mitigation Measure
1 – 31 March 2022	<ul style="list-style-type: none"> - Excavation of trench - Mainlaying of pipe - Backfilling of the trench - Work fronts for open trench - Work fronts for pipe jacking 	Construction dust and noise generation; construction wastes; impact of water quality	<ul style="list-style-type: none"> - Dust suppression by regular wetting and water spraying - Reduction of noise from equipment and machinery on-site - Sorting and storage of general refuse and construction waste - Treatment of water with water treatment facilities before discharge

Appendix N

Impact Monitoring Schedule of Next Reporting Month (Tentative)

Contract No. 13/WSD/16
Mainlaying in Tseung Kwon O
Tentative Environmental Monitoring Schedule

Mar-22						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2 <div style="background-color: yellow; text-align: center; padding: 5px;">Noise Impact Monitoring</div>	3	4	5
6	7	8	9	10 <div style="background-color: yellow; text-align: center; padding: 5px;">Noise Impact Monitoring</div>	11	12
13	14	15	16	17	18 <div style="background-color: yellow; text-align: center; padding: 5px;">Noise Impact Monitoring</div>	19
20	21	22	23	24 <div style="background-color: yellow; text-align: center; padding: 5px;">Noise Impact Monitoring</div>	25	26
27	28	29	30 <div style="background-color: yellow; text-align: center; padding: 5px;">Noise Impact Monitoring</div>	31		

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

Appendix O

Academic Calendar(s)

CREATIVE SECONDARY SCHOOL CALENDAR 2021-2022

	Su	Mo	Tu	We	Th	Fr	Sa	
August	15	16	17	18	19	20	21	19-20 Orientation Day
	22	23	24	25	26	27	28	23/08 First School Day
	29	30	31					
September				1	2	3	4	
	5	6	7	8	9	10	11	
	12	13	14	15	16	17	18	17/9 Swimming Gala
	19	20	21	22	23	24	25	22/9 The following Day of Mid-Autumn Festival
	26	27	28	29	30			25/9 School Open Day 30/9 1st PD day
October						1	2	1/10 National Day of the People's Republic of China
	3	4	5	6	7	8	9	
	10	11	12	13	14	15	16	14/10 Chung Yeung Festival
	17	18	19	20	21	22	23	15-23/10 Term break
	24	25	26	27	28	29	30	
	31							
November		1	2	3	4	5	6	4/11 University Fair
	7	8	9	10	11	12	13	
	14	15	16	17	18	19	20	15/11 2nd PD Day, 19/11 Sports Day
	21	22	23	24	25	26	27	
	28	29	30					
December				1	2	3	4	
	5	6	7	8	9	10	11	11/12 Musical Performance
	12	13	14	15	16	17	18	17/12 Creative Christmas Festival
	19	20	21	22	23	24	25	25/12 Christmas Holiday. 20/12-3/1 Christmas & New Year Holiday
	26	27	28	29	30	31		27/12 The first weekday after Christmas Day
January							1	1/1 New Year's Day
	2	3	4	5	6	7	8	
	9	10	11	12	13	14	15	
	16	17	18	19	20	21	22	
	23	24	25	26	27	28	29	28/1 Creative Chinese Festival
	30	31						
February			1	2	3	4	5	1-3/2 Chinese Lunar New Year
	6	7	8	9	10	11	12	31/1-9/2 Chinese Lunar New Year Holiday
	13	14	15	16	17	18	19	
	20	21	22	23	24	25	26	
	27	28						
March			1	2	3	4	5	
	6	7	8	9	10	11	12	
	13	14	15	16	17	18	19	12-19/3 Creative Week
	20	21	22	23	24	25	26	
	27	28	29	30	31			
April						1	2	
	3	4	5	6	7	8	9	5/4 Ching Ming Festival
	10	11	12	13	14	15	16	15/4 Good Friday. 16/4 Holy Saturday
	17	18	19	20	21	22	23	18/4 Easter Monday. 15/4-22/4 Easter Holiday.
	24	25	26	27	28	29	30	25/4-03/05 HKDSE Core subjects Exam
May	1	2	3	4	5	6	7	2/5 Labour Day
	8	9	10	11	12	13	14	9/5 Buddha's Birthday
	15	16	17	18	19	20	21	
	22	23	24	25	26	27	28	25/5 School Self-Evaluation Day.
	29	30	31					
			1	2	3	4		3/6 Tuen Ng Festival. 2/6 Graduation
June	5	6	7	8	9	10	11	
	12	13	14	15	16	17	18	
	19	20	21	22	23	24	25	
	26	27	28	29	30			30/6 Achievement Celebration
					1	2		01/07 HKSAR Establishment Day
July	3	4	5	6	7	8	9	4/7-14/8 Summer Holiday
	10	11	12	13	14	15	16	
	17	18	19	20	21	22	23	
	24	25	26	27	28	29	30	
	31							
August		1	2	3	4	5	6	
	7	8	9	10	11	12	13	12/08 New Staff Meeting
	14	15	16	17	18	19	20	16-17/08 Staff Meeting
	21	22	23	24	25	26	27	
	28	29	30	31				

School Holiday
 Public Holiday
 Staff Development Day