





Contract No. 13/WSD/16

Mainlaying in Tseung Kwan O

Monthly EM&A Report No. 66
(Period from 1 January to 31 January 2024)

January 2024

(Rev. 3)

| | Prepared by: | Reviewed and Certified by: |
|------------------|---|---|
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| Date: | 26 February 2024 | 26 February 2024 |



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

Your reference:

Our reference: HKWSD201/50/109525

Date: 26 February 2024

Attention: Mr Henry 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.66

We refer to emails of 9 and 26 February 2024 attaching Monthly EM&A Report No.66 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

Revision History

| Rev. | DESCRIPTION OF MODIFICATION | DATE |
|------|----------------------------------|------------|
| 0 | 1 st Submission | 09/02/2024 |
| 1 | Revising According IEC's Comment | 26/02/2024 |
| | Revising According IEC's Comment | 26/02/2024 |

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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 66th 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 January to 31 January 2024.
- 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 | Construction activities carried in the reporting month |
|---|--|
| Wan Po Road and TKO Area 137 | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| TKO Promenade (Stage 1 Landfill) & Po Yap Road Roundabout | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| HK Velodrome | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| Po Lam Road South / Ling Hong Road | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| Tsui Lam Road / Abandoned Road | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |

- A6. The major environmental impacts brought by the above construction works include:
- Construction dust and noise generation from road reinstatement and chambers construction;
 - 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 road reinstatement and chambers construction;
 - 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 **5, 11, 17, 23 and 29 January 2024** as construction works were conducted within 300m to the noise sensitive receiver. No Action or Limit Level exceedance was recorded during the reporting period.
- A9. Water quality monitoring was carried out during the disinfection procedure.
- A10. Landfill gas monitoring was carried out by the Registered Safety Officer of the Contractor at the excavation locations and within the consultation zones for **15 times**. All the measured results were presented in **Appendix J** and were within the Action and Limit Levels.

Complaint Handling and Prosecution

- A11. **No** environmental complaint was received in the reporting month. No notifications of summons and prosecution was received 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 the next reporting month for the Project will include the followings:

| Location | Construction activities to be carried out in next reporting month |
|---|--|
| Wan Po Road and TKO Area 137 | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| TKO Promenade (Stage 1 Landfill) & Po Yap Road Roundabout | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| HK Velodrome | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| Po Lam Road South / Ling Hong Road | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |
| Tsui Lam Road / Abandoned Road | <ul style="list-style-type: none"> • Remains work for Chamber • Road Reinstatement |

- A14. The major environmental impacts brought by the above construction works will include:
 - Construction dust and noise generation of road reinstatement and chambers construction;
 - 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 road reinstatement and chambers construction 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

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 freshwater 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 freshwater 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 66th Monthly EM&A Report for the Project which summarizes the key findings of the EM&A programme during the reporting period from 1 January to 31 January 2024.

1.3 Project Organization

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

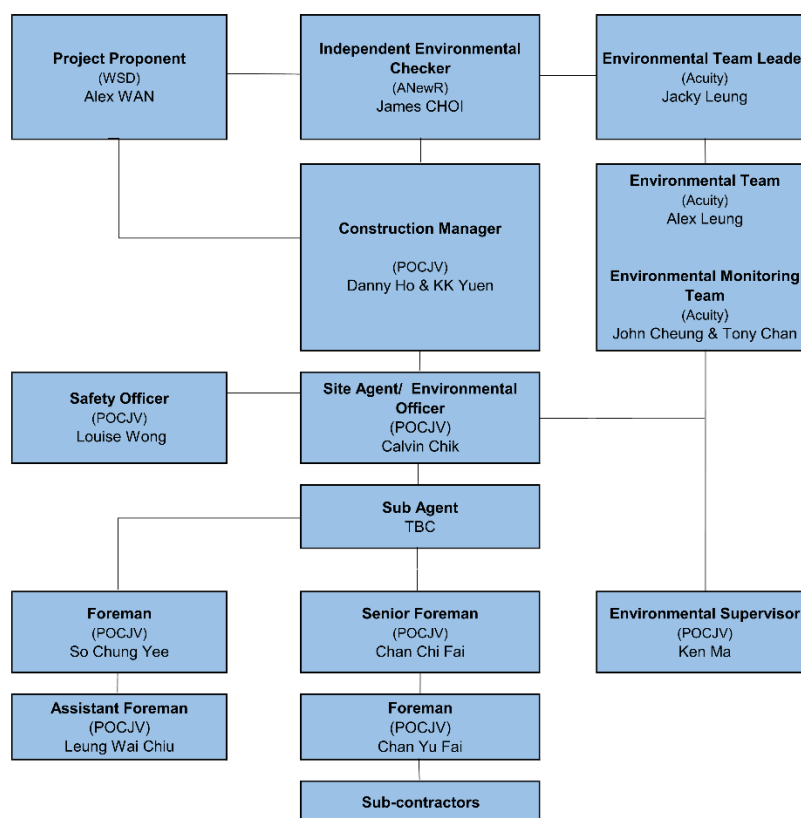


Figure 1.1 Project Organization Chart

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 | Construction activities carried out in the reporting month |
|---|--|
| Wan Po Road and TKO Area 137 | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| TKO Promenade (Stage 1 Landfill) & Po Yap Road Roundabout | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| HK Velodrome | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| Po Lam Road South / Ling Hong Road | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| Tsui Lam Road / Abandoned Road | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |

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 Environmental Licence, Notification and Permit

| Reference No. | Valid Period | | Status | Remark |
|--|--------------|----|--------|--------|
| | From | To | | |
| Variation of Environmental Permit | | | | |
| EP no.: EP-503/2015/A | -- | -- | Valid | N/A |
| Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation | | | | |
| 423775 | -- | -- | Valid | N/A |
| Chemical Waste Producer Registration | | | | |
| 5213-839-P3287-01 | -- | -- | Valid | N/A |

| Reference No. | Valid Period | | Status | Remark |
|---|--------------|----|--------|-------------------|
| | From | To | | |
| Billing Account for Disposal of Construction Waste | | | | |
| A/C no.: 7029491 | -- | -- | Valid | N/A |
| Water Discharge Licence | | | | |
| Under application | -- | -- | -- | Under application |

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 |
| Water | |
| Impact monitoring of disinfection procedure* | On-going |
| Waste Management | |
| Mitigation Measures in Waste Management Plan | On-going |
| Landfill Gas | |
| Impact Monitoring | On-going |
| Environmental Audit | |
| Site Inspection | On-going |

*Monitoring detail would be presented in next reporting month.

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.

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 [5, 11, 17, 23 and 29 January 2024](#) as construction works were conducted within 300m to the noise sensitive receiver. Detailed monitoring results can be found in **Appendix G**.

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 will follow the requirements as stipulated in the valid CNPs if works have to be conducted in the restricted hours.

Construction noise level was measured in terms of the A-weighted equivalent continuous sound pressure level (L_{Aeq}). $L_{Aeq, 30min}$ 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 2.1 NSR4 Creative Secondary School



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 was checked with a portable wind speed meter capable of measuring the wind speed in m/s.

3.1. Table 2.3 Impact Noise Monitoring Equipment

| Equipment | Brand and Model | Serial Number | Date of Calibration | Expiry Date |
|------------------------------|-------------------------|---------------|---------------------|-------------|
| Sound Level Meter | SVANTEK 971 | 77731 | 21 Mar 2023 | 20 Mar 2024 |
| Sound Level Meter Calibrator | RION NC-75 | 35124527 | 27 Oct 2023 | 26 Oct 2024 |
| Pocket Wind Meter Anemometer | Kestrel 1000 Wind Meter | 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 [5, 11, 17, 23 and 29 January 2024](#). Detailed monitoring results are presented in **Appendix G**.

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

No action or limit level exceedance was recorded for construction noise monitoring during the reporting period.

3. WATER QUALITY

3.1. Disinfection

Pursuant to Section 5.1.6(b) of the EM&A Manual under Environmental Permit No. EP-503/2014/A and Further Environmental Permit No. FEP-01/503/2015/A of the Desalination Plant at Tseung Kwan O ("the Project"), water quality monitoring is required during disinfection procedure. The following Section provides details of the water quality monitoring to be undertaken by the POCJV.

3.2. Water Quality Parameter

The parameters that have been selected for measurement in situ and in the laboratory are those that were either determined in the EIA to be those with the most potential to be affected by the construction works or are a standard check on water quality conditions. Parameters to be measured in the impact monitoring are listed in **Table 3.1**.

Table 3.1 Parameters measured in the Impact Marine Water Quality Monitoring

| Parameters | Unit | Abbreviation |
|--|------|--------------|
| In-situ measurements | | |
| Total Residual Chlorine ^{NOTE1} | mg/L | TRC |

3.3. Monitoring Equipment

Total Residual Chlorine -Total residual chlorine (TRC) shall be measured in-situ using approved test kit.

3.4. Sampling Protocols

All in situ monitoring instruments were checked, calibrated, and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme before use, and subsequently re-calibrated at monthly intervals throughout the stages of the water quality monitoring. Responses of sensors and electrodes were checked with certified standard solutions before each use.

On-site calibration of field equipment was following the "Guide to On-Site Test Methods for the Analysis of Waters", BS 1427: 2009. Sufficient stocks of spare parts were maintained for replacements when necessary. Backup monitoring equipment was made available so that monitoring can proceed uninterrupted even when equipment is under maintenance, calibration etc.

Parameters for laboratory measurements, standard methods and detection limits are presented in **Table 3.2**.

Table 3.2 Laboratory measurements, standard methods, and corresponding detection limits of marine water quality monitoring

| Parameters | Standard Methods | Detection Limit | Reporting Limit | Precision |
|-------------------------|------------------|-----------------|-----------------|-----------|
| Total residual chlorine | - | - | - | ±25% |

3.5. Monitoring Location

The Impact water quality monitoring locations are in accordance with the EM&A Manual and detailed in **Table 3.3** below. A schedule for water quality monitoring was prepared by the ET and submitted to IEC and EPD prior to the commencement of the monitoring.

Effluent from desalination plant shall be collected at a suitable location after all treatment process before discharge. The sampling location should be agreed with WSD and EPD, and should fulfil the following requirements:

- Effluent collected at the sampling location is representative to the effluent discharged at the outfall diffuser.
- Sampling works at the sampling location would not interfere with the desalination plant operation.
- Sampling works at the sampling location would not induce safety hazard (e.g. staff sampling effluent drops into the culvert)

According to the approved Flushing and Disinfection Procedure and Supplementary of the Disinfection Procedure for Mainlaying works of Desalination Plant at Tseung Kwan O, the sampling point of the dechlorinated effluent was shown in **Table 3.3** and **Figure 3.2** below.

Table 3.3 Location of Impact Water Quality Monitoring Stations

| System/Loop | Discharge location | Sampling Location |
|------------------------|---|--|
| Mobile Treatment Plant | Communal Storm Water Drain leading to inland waters | The outlet of the Service Reservoir will be the Sampling Point (S.P.). |

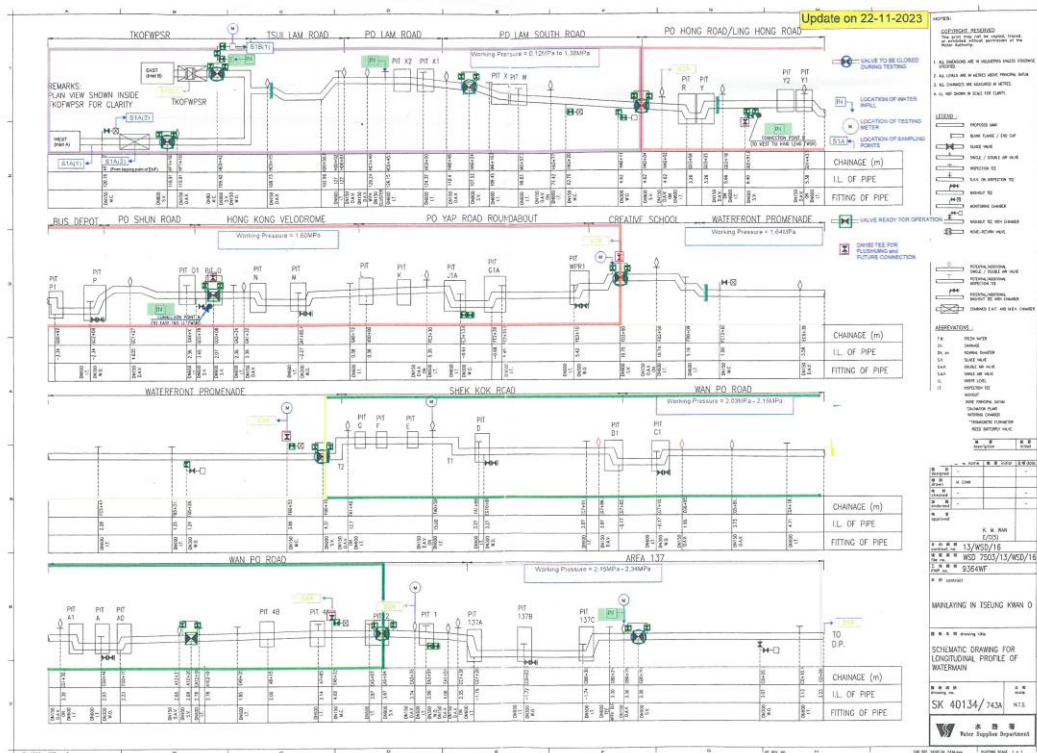


Figure 3.2 Impact water quality monitoring point for dechlorinated effluent (Contact tank/PWT)

3.6. Action and Limit Levels

The Action and Limit Levels have been set based on the derivation criteria specified in the EM&A Manual. The Action/Limit Levels have been derived and are presented in **Table 3.4**.

For the TRC, the discharge should be suspended if the TRC level of the dechlorinated effluent exceeds the 0.1 mg/L. Chlorinated water should be fully neutralized before discharge. Discharge of the water will be done once it is ensured that the chlorine has been neutralized and it is below the discharge limit.

Table 3.6 Derived Action and Limit Levels for Water Quality

| Parameters | Action | Limit |
|---|----------|----------|
| Construction Phase Impact Monitoring | | |
| Total residual chlorine in mg/L | 0.1 mg/L | 0.1 mg/L |

- i. Monitoring of Total Residual Chlorine will be conducted when cleaning and sterilization of the new freshwater main is carried out.

3.7. Monitoring Result and Observation

Dechlorinated effluent monitoring at the sampling locations (outlet of the Service Reservoir) was carried out. The result of the monitoring will be provided in next EM&A report.

4. 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 '000m ³) | Chemical Waste (in '000kg) | Non-inert C&D Materials | | | |
| | | | Others, e.g., General Refuse disposed at Landfill (in '000m ³) | Recycled materials | | |
| | | | | Paper/cardboard (in '000kg) | Plastics (in '000kg) | Metals (in '000kg) |
| Jan 2024 | 0.280 | 0.000 | 0.003 | 0.061 | 0.000 | 0.000 |

5. LANDFILL GAS MONITORING

5.1. 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.

5.2. Monitoring Location

Monitoring of oxygen, methane, carbon dioxide and barometric pressure was performed for excavations at 1m depth or more within the Consultation Zone.

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 4.9**.

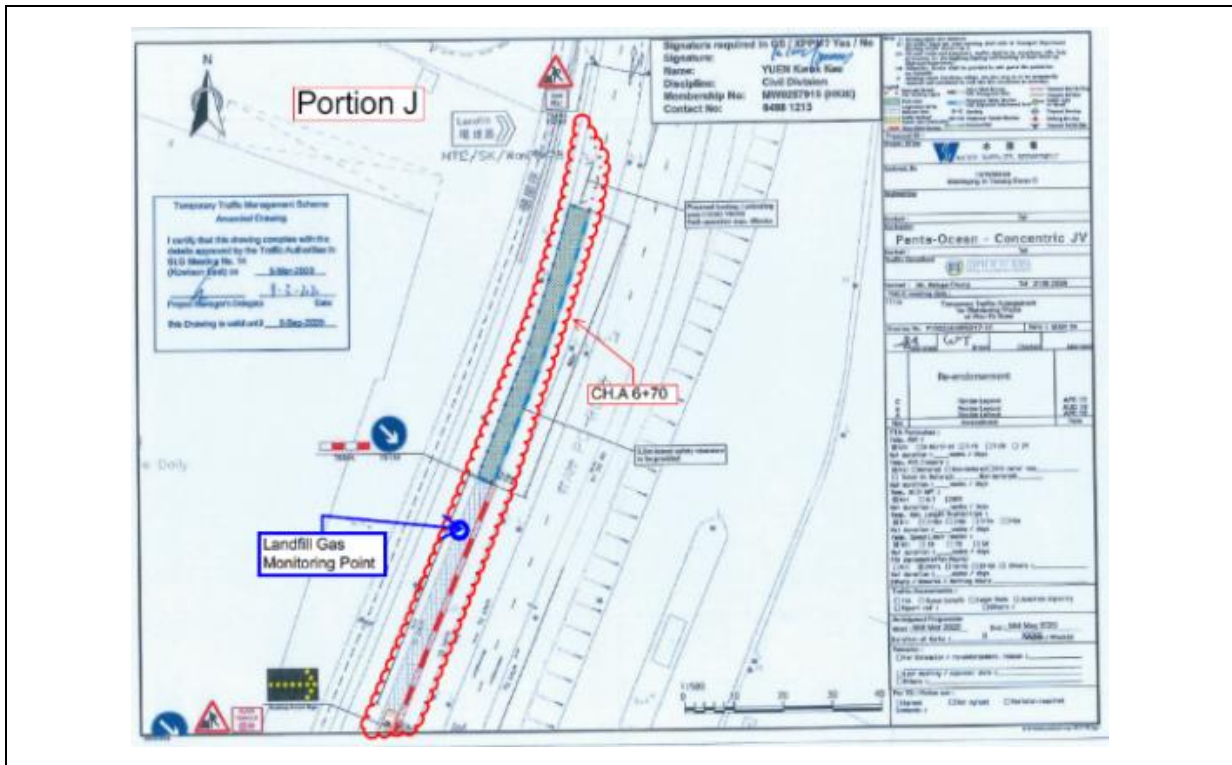


Figure 4.1 Monitoring Location - CH.A 6+70

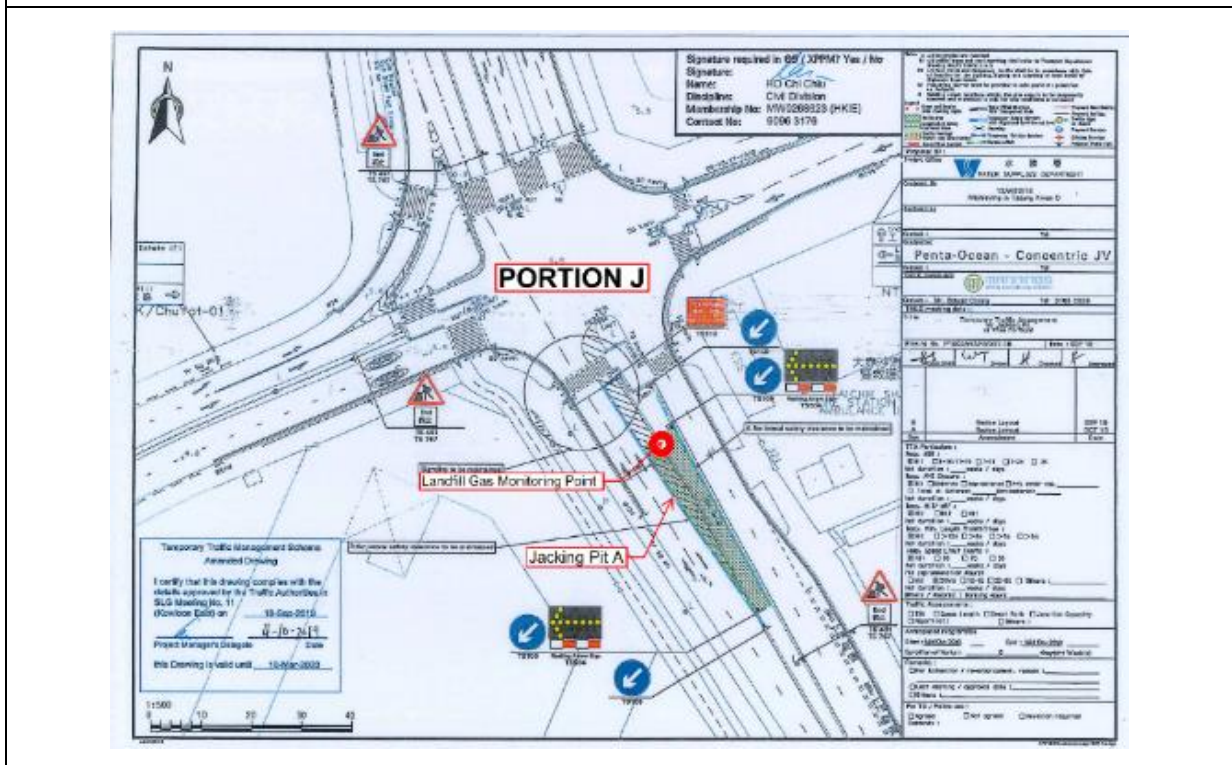


Figure 4.2 Monitoring Location - CH.A 13+50 ~ 14+00 (Pit A)

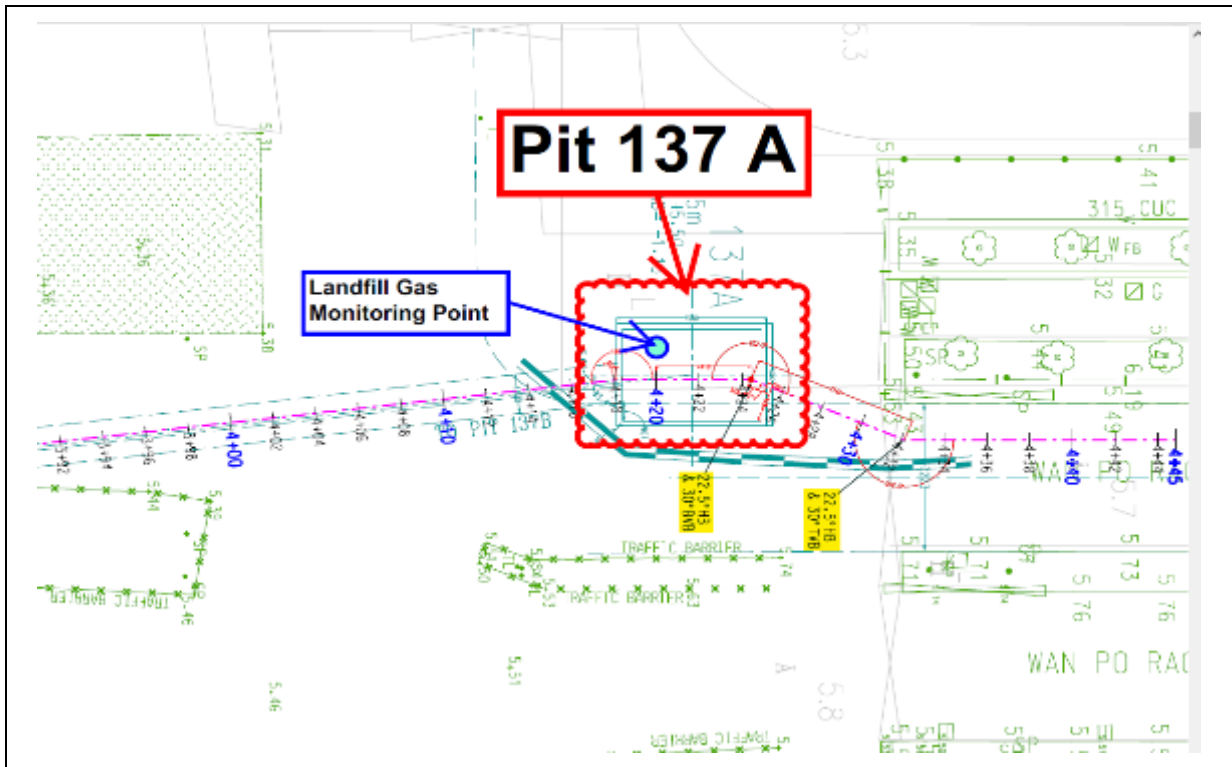


Figure 4.4 Monitoring Location – Pit 137A (137 Pit A)

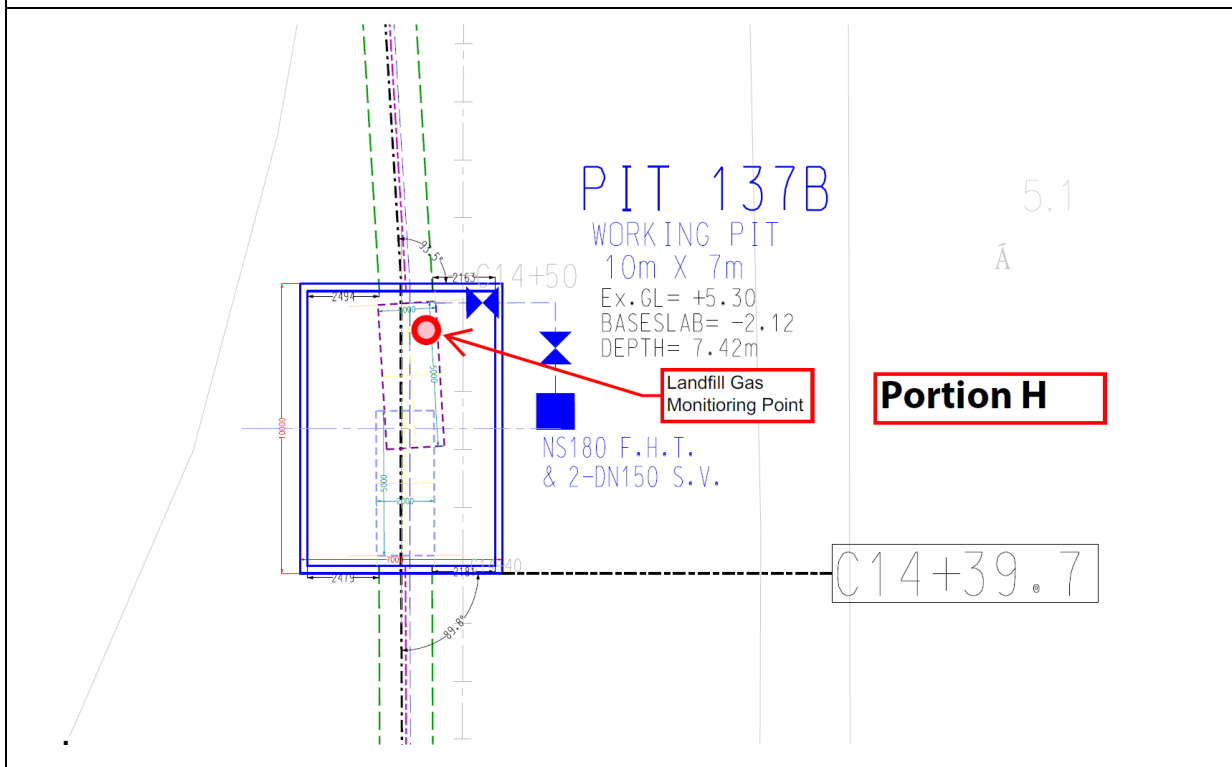


Figure 4.5 Monitoring Location – Pit 137B (137 Pit B)

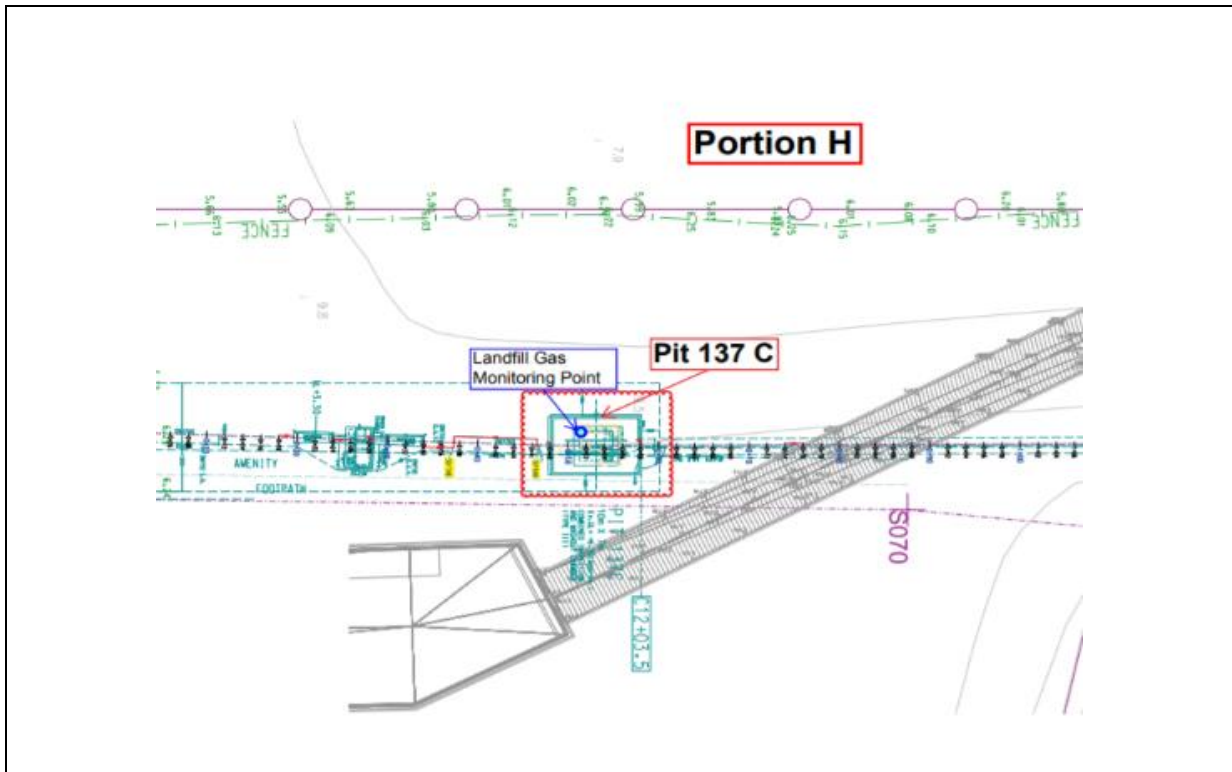


Figure 4.6 Monitoring Location - Pit 137C (137 Pit C)

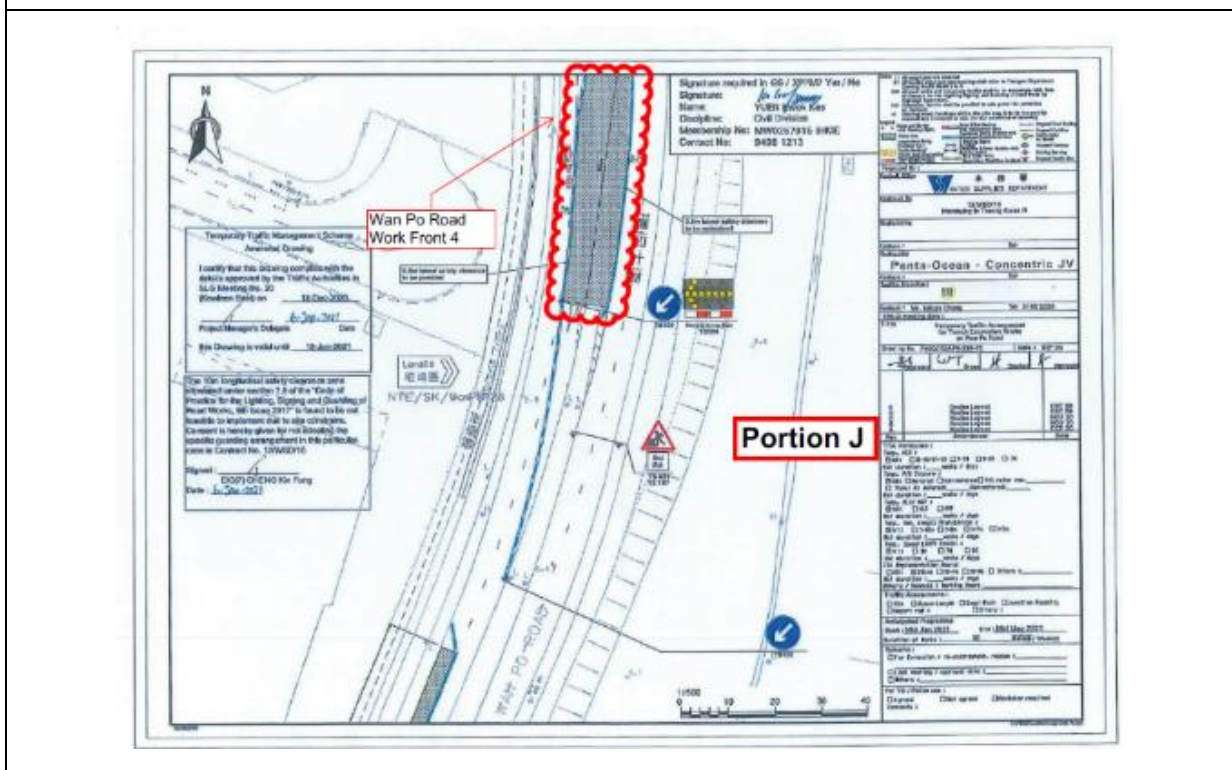
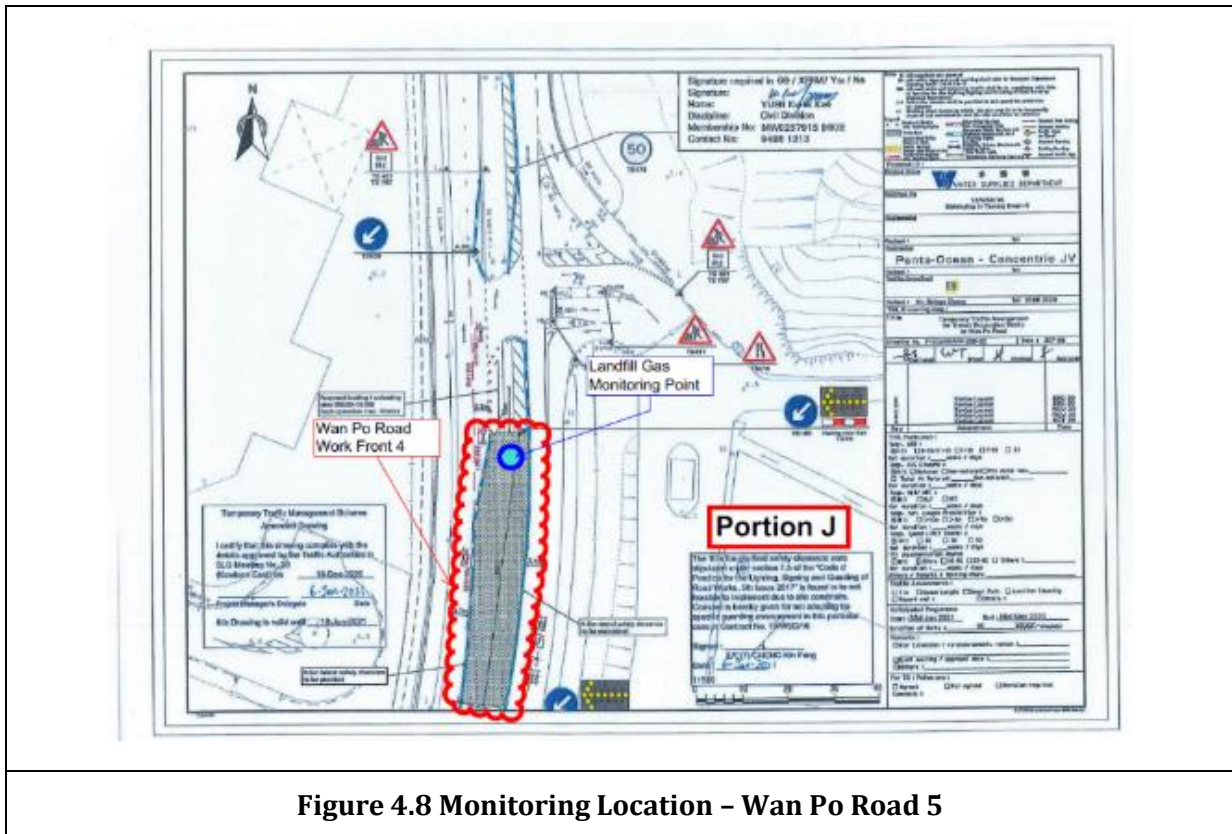


Figure 4.7 Monitoring Location - Wan Po Road 4



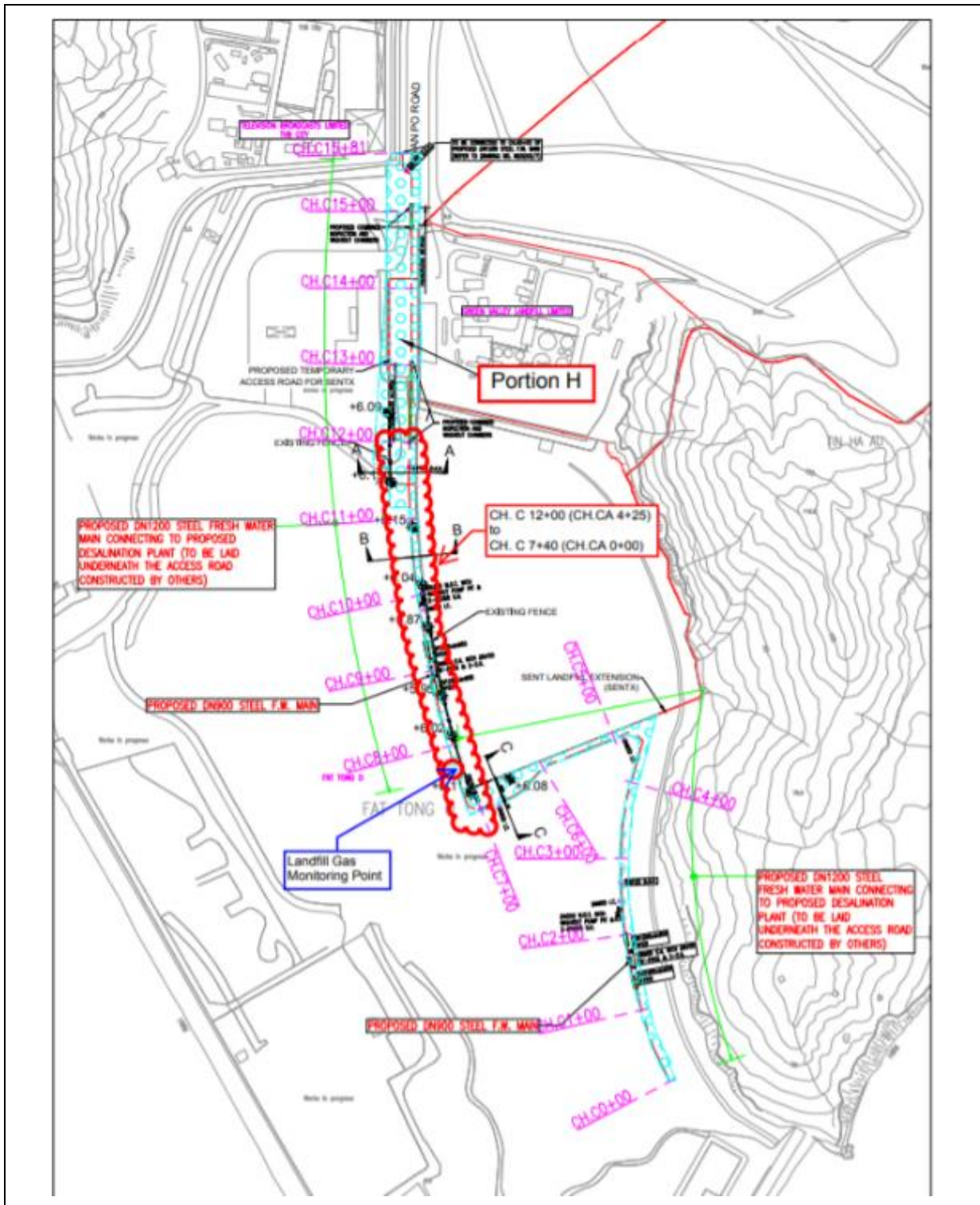


Figure 4.9 Monitoring Location –CH.CA 0+00 to CH.CA 04+25 (CH.C 7+40 ~ 12+00)

5.3. 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.

5.4. 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 |

5.5. 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 5.2**. The Landfill Gas monitoring equipment calibration certificate is presented in **Appendix I**.

Table 5.2 Landfill Gas Monitoring Equipment

| Equipment | Brand and Model | Calibration Expiry Date |
|-----------------------|-------------------|-------------------------|
| Portable Gas Detector | PGM-2500 QRAE III | 27 July 2024 |
| CO2 Analyzer | TES, 1307H | 16 November 2024 |

5.6. 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 15 times. All the measured results were presented in **Appendix J** and were within the Action and Limit Levels.

Table 4.3 Action and Limit Levels and Event and Action Plan for LFG Hazard

| Parameters | Level | Action |
|-----------------------------------|------------------------------------|--|
| Oxygen (O ₂) | Action Level < 19% O ₂ | Ventilate trench/void to restore O ₂ to > 19% Stop works |
| | Limit Level < 19% O ₂ | Evacuate personnel/prohibit entry Increase ventilation to restore O ₂ to > 19% |
| Methane (CH ₄) | Action Level >10% LEL | Post "No Smoking" signs Prohibit hot works Increase ventilation to restore CH ₄ to <10% LEL Stop works |
| | Limit Level >20% LEL | Evacuate personnel/prohibit entry Increase ventilation to restore CH ₄ to <10% LEL |
| Carbon Dioxide (CO ₂) | Action Level >0.5% CO ₂ | Ventilate to restore CO ₂ to < 0.5% Stop works |
| | Limit Level >1.5% CO ₂ | Evacuate personnel / prohibit entry Increase ventilation to restore CO ₂ to <0.5% |

6. SUMMARY OF EXCEEDANCE, COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

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

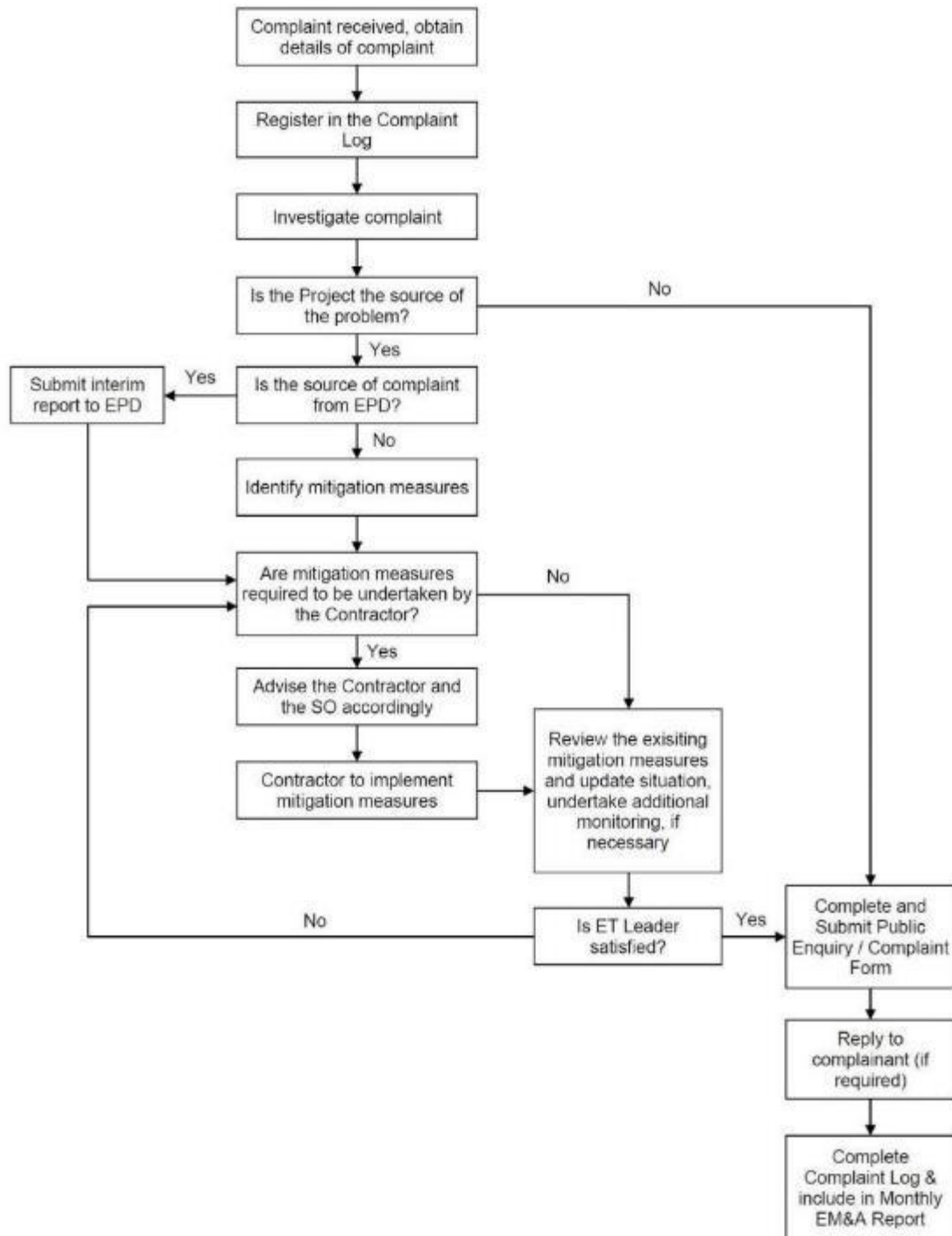


Figure 5.1 Environmental Complaint Handling Procedure

Impact monitoring for noise impact was scheduled in the reporting month for NSR4 – Creative Secondary School on [5, 11, 17, 23 and 29 January 2024](#) as construction works were conducted within 300m to the noise sensitive receiver. Detailed monitoring results can be found in **Appendix G**. No action or limit levels exceedance was recorded in the reporting period.

Landfill gas monitoring was carried out by the Registered Safety Officer of the Contractor at the excavation locations and within the consultation zones for [15 times](#). All the measured results were presented in **Appendix J** and were within the Action and Limit Levels.

No 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**.

7. 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 4, 12, 18, 26 and 31 January 2024 at the site portions list in **Table 6.1** below. One joint site inspection with IEC was carried out on 18 January 2024.

Table 6.1 Site Inspection Record

| Date | Inspected Site Portion | Time |
|-----------------|------------------------|---------------|
| 04 January 2024 | Portion J | 09:30 – 10:30 |
| 12 January 2024 | Portion J | 09:30 – 10:30 |
| 18 January 2024 | Portion J | 09:30 – 10:30 |
| 26 January 2024 | Portion J | 09:30 – 10:30 |
| 31 January 2024 | Portion J | 09:30 – 10:30 |

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 |
|-----------------|---|---|
| 04 January 2024 | No major environmental deficiency was observed during site inspection. | N.A. |
| 12 January 2024 | No major environmental deficiency was observed during site inspection. | N.A. |
| 18 January 2024 | <ol style="list-style-type: none"> Tree fencing/ tree protection zone should be maintained properly (Pit N & Pit O) Construction site should be watering regularly in dry season. (Pit N & Pit O) | <ol style="list-style-type: none"> Tree fencing / tree protection zone properly maintained. Watering applied regularly. |
| 26 January 2024 | No major environmental deficiency was observed during site inspection. | N.A. |
| 31 January 2024 | <ol style="list-style-type: none"> General refuse should be clear regularly. (Pit M) Chemical should be store on drip tray. (Pit M) | <ol style="list-style-type: none"> General refuse cleared. (Pit M) Chemical removed. (Pit M) |

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**.

8. 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 | Construction activities to be carried out in next reporting month |
|---|--|
| Wan Po Road and TKO Area 137 | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| TKO Promenade (Stage 1 Landfill) & Po Yap Road Roundabout | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| HK Velodrome | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| Po Lam Road South / Ling Hong Road | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |
| Tsui Lam Road / Abandoned Road | <ul style="list-style-type: none"> Remains work for Chamber Road Reinstatement |

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

- Construction dust and noise generation of road reinstatement and remaining chambers construction;
- 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 Road reinstatement and remaining chambers construction;
- Reduction of noise from equipment and machinery on-site;
- Sorting and storage of general refuse and construction waste; and

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**.

9. CONCLUSION AND RECOMMENDATIONS

This is the 66th monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works undertaken during the period from 1 January to 31 January 2024 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 5, 11, 17, 23 and 29 January 2024 as construction works were conducted within 300m to the noise sensitive received. No action and limit level exceedance for construction noise monitoring was recorded in the reporting period.

Water quality monitoring was carried out during the disinfection procedure.

Landfill gas monitoring was carried out by the Registered Safety Officer of the Contractor at the excavation locations and within the consultation zones for 15 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 for landfill gas monitoring was recorded during the reporting period.

Weekly environmental site inspections were conducted during the reporting month. Observations and Recommendation were made during site inspection, Contractor was reminded that sedimentation facilities shall be provided on site to remove silt particles from runoff before discharge and to meet the requirements of the TM standard under the WPCO.

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, and proper materials storage.

No environmental complaint was received in the reporting month. No notification of summons and prosecution was received in the reporting month.

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

Project: Mainlaying in Tseung Kwan O

| ID | Task Name | Duration | Start | Finish | Task Calendar | Predecessors | Successors | % Complete | Actual Start | Actual Finish | Gantt Chart | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|---|-----------|--------------|--------------|----------------|---------------|------------------------------|------------|--------------|---------------|--|------|------|------|------|------|------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | | | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| 1 | Key Dates | 2495 days | Tue 7/11/17 | Thu 5/9/24 | Calendar Day | | | 0% | Tue 7/11/17 | NA | [Gantt Chart for Key Dates] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Contract Date | 0 days | Tue 7/11/17 | Tue 7/11/17 | Calendar Day | | 67,59,60FS+27 days,61,62,58 | 100% | Tue 7/11/17 | Tue 7/11/17 | [Gantt Chart for Contract Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Starting Date | 0 days | Thu 16/11/17 | Thu 16/11/17 | Calendar Day | | 4,5FS+730 days,6FS+1279 days | 100% | Thu 16/11/17 | Thu 16/11/17 | [Gantt Chart for Starting Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Access Date of Portion A, B, C, D, E, F, G and J | 0 days | Thu 16/11/17 | Thu 16/11/17 | Calendar Day | 3 | 90,63,71,73,75,78,79 | 100% | Thu 16/11/17 | Thu 16/11/17 | [Gantt Chart for Access Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Access Date of Portion H | 0 days | Sat 16/11/19 | Sat 16/11/19 | Calendar Day | 3FS+730 days | 110 | 100% | Sat 16/11/19 | Sat 16/11/19 | [Gantt Chart for Access Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Completion Date (Contract) | 0 days | Tue 18/5/21 | Tue 18/5/21 | Calendar Day | 3FS+1279 days | 7 | 100% | Tue 18/5/21 | Tue 18/5/21 | [Gantt Chart for Completion Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | EOT for CE No. 23 Inclement Weather - In June 2018 | 0 days | Tue 18/5/21 | Tue 18/5/21 | HK Working Day | 6 | 8 | 100% | Tue 18/5/21 | Tue 18/5/21 | [Gantt Chart for EOT] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | EOT for CE No. 01 | 246 days | Wed 19/5/21 | Wed 19/1/22 | Calendar Day | 7 | 9FF | 0% | NA | NA | [Gantt Chart for EOT] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Revised Completion Date | 0 days | Wed 19/1/22 | Wed 19/1/22 | Calendar Day | 8FF | 11FS+365 days | 0% | NA | NA | [Gantt Chart for Revised Completion Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Planned Completion | 0 days | Thu 5/9/24 | Thu 5/9/24 | Calendar Day | 12FF | | 0% | NA | NA | [Gantt Chart for Planned Completion] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Defect Date | 0 days | Thu 19/1/23 | Thu 19/1/23 | Calendar Day | 9FS+365 days | | 0% | NA | NA | [Gantt Chart for Defect Date] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Mainlaying In Tseung Kwan O | 2495 days | Tue 7/11/17 | Thu 5/9/24 | Calendar Day | | 10FF | 77% | Tue 7/11/17 | NA | [Gantt Chart for Mainlaying In Tseung Kwan O] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Issued Compensation Events (General) | 1316 days | Tue 12/6/18 | Tue 18/1/22 | Calendar Day | | | 100% | Tue 12/6/18 | Tue 18/1/22 | [Gantt Chart for Issued Compensation Events] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56 | Preliminaries | 1636 days | Tue 7/11/17 | Sat 30/4/22 | Calendar Day | | | 100% | Tue 7/11/17 | Sat 30/4/22 | [Gantt Chart for Preliminaries] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 57 | Submission and Permit Application | 322 days | Tue 7/11/17 | Mon 24/9/18 | Calendar Day | | | 100% | Tue 7/11/17 | Mon 24/9/18 | [Gantt Chart for Submission and Permit Application] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | Subcontracting | 1122 days | Thu 16/11/17 | Fri 11/12/20 | Calendar Day | | | 100% | Thu 16/11/17 | Fri 11/12/20 | [Gantt Chart for Subcontracting] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 88 | Site Establishment | 220 days | Tue 2/1/18 | Thu 9/8/18 | Calendar Day | | | 100% | Tue 2/1/18 | Thu 9/8/18 | [Gantt Chart for Site Establishment] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 91 | Procurement of Major Material | 1485 days | Sat 7/4/18 | Sat 30/4/22 | Calendar Day | | | 100% | Sat 7/4/18 | Sat 30/4/22 | [Gantt Chart for Procurement of Major Material] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 101 | Mainlaying in Tseung Kwan O Area 137 (Portion H) | 1260 days | Tue 11/12/18 | Wed 15/3/23 | HK Working Day | | | 92% | Tue 11/12/18 | NA | [Gantt Chart for Mainlaying in Tseung Kwan O Area 137] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 102 | Early Possession of Portion H | 0 days | Mon 29/7/19 | Mon 29/7/19 | Calendar Day | | | 100% | Mon 29/7/19 | Mon 29/7/19 | [Gantt Chart for Early Possession of Portion H] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 103 | Issue Date of CE No. 07 -Water Supply to No. TKO Desalination Plant at Portion H (NS250 HDPE Pipe) | 0 days | Tue 22/1/19 | Tue 22/1/19 | Calendar Day | | 104 | 100% | Tue 22/1/19 | Tue 22/1/19 | [Gantt Chart for Issue Date of CE No. 07] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 104 | Material Procurement and Delivery in Batches | 330 days | Tue 11/12/18 | Tue 5/11/19 | Calendar Day | 103 | | 100% | Tue 11/12/18 | Tue 5/11/19 | [Gantt Chart for Material Procurement and Delivery] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 105 | Open Cut Excavation, Pipe Laying and Reinstatement at TKO Area 137 | 597 days | Sat 10/8/19 | Sat 14/8/21 | HK Working Day | | 761 | 100% | Sat 10/8/19 | Sat 14/8/21 | [Gantt Chart for Open Cut Excavation] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 121 | Trenchless Works (DN1200 MS PIPE + NS250 HDPE PIPE) at TKO Area 137 | 1162 days | Tue 22/1/19 | Thu 22/12/22 | HK Working Day | | 784,762 | 83% | Tue 22/1/19 | NA | [Gantt Chart for Trenchless Works] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 164 | Final Connection of NS250 HDPE Pipe to Existing at Wan Po Road | 14 days | Tue 28/2/23 | Wed 15/3/23 | HK Working Day | 788 | | 0% | NA | NA | [Gantt Chart for Final Connection] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 165 | Mainlaying From Boundary of Tseung Kwan O Area 137 to TKO Fresh Water Service Reservoir (Portion I) | 1866 days | Tue 7/11/17 | Mon 26/2/24 | HK Working Day | | | 74% | Tue 7/11/17 | NA | [Gantt Chart for Mainlaying From Boundary] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 166 | Open Cut Excavation, Pipe Laying and Reinstatement at Wan Po Road | 1506 days | Thu 30/8/18 | Thu 28/9/23 | HK Working Day | | | 81% | Thu 30/8/18 | NA | [Gantt Chart for Open Cut Excavation] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 249 | Trenchless Work at Wan Po Road From Pit A to Pit F | 1866 days | Tue 7/11/17 | Mon 26/2/24 | HK Working Day | | | 56% | Tue 7/11/17 | NA | [Gantt Chart for Trenchless Work] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 368 | Open Cut Excavation, Pipe Laying and Reinstatement at TKO Landfill Stage 1 and TKO South Waterfront Promenade | 1221 days | Thu 23/8/18 | Fri 7/10/22 | HK Working Day | | | 91% | Thu 23/8/18 | NA | [Gantt Chart for Open Cut Excavation] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 413 | Water Mains Near Pung Loi Road (CH.FD0+00 - CH.A3+51) | 1020 days | Wed 17/6/20 | Thu 23/11/23 | HK Working Day | | | 60% | Wed 17/6/20 | NA | [Gantt Chart for Water Mains Near Pung Loi Road] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 436 | Water Mains near Pung Loi Road and Po Yap Road (CH.FE0+00 - CH.A3+58) | 758 days | Thu 20/8/20 | Sat 11/3/23 | HK Working Day | | 765 | 78% | Thu 20/8/20 | NA | [Gantt Chart for Water Mains near Pung Loi Road] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 479 | Trenchless Work from Po Yap Road Roundabout to KMB Depot (Pit K to Pit L) (Pit O to Pit P) | 822 days | Fri 28/2/20 | Mon 5/12/22 | HK Working Day | | 765 | 55% | Fri 28/2/20 | NA | [Gantt Chart for Trenchless Work] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 517 | Trenchless Work from Po Yap Road Roundabout (Hong Kong Velodrome) | 1251 days | Tue 2/4/19 | Mon 26/6/23 | HK Working Day | | 765 | 80% | Tue 2/4/19 | NA | [Gantt Chart for Trenchless Work] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 583 | Water Mains from KMB Depot to TKO Fresh Water Preliminary Service Reservoir | 1649 days | Tue 7/11/17 | Mon 5/6/23 | HK Working Day | | | 80% | Tue 7/11/17 | NA | [Gantt Chart for Water Mains from KMB Depot] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 759 | DN800 - CH.ADN1200 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling | 1232 days | Wed 24/3/21 | Tue 6/8/24 | Calendar Day | | | 13% | Wed 24/3/21 | NA | [Gantt Chart for DN800 - CH.ADN1200 MS Pipe] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 760 | Static Pressure Test | 1112 days | Wed 24/3/21 | Mon 8/4/24 | Calendar Day | | | 18% | Wed 24/3/21 | NA | [Gantt Chart for Static Pressure Test] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 771 | Pipeline Cleaning and CCTV Inspection | 1153 days | Wed 12/5/21 | Sun 7/7/24 | Calendar Day | | | 10% | Wed 12/5/21 | NA | [Gantt Chart for Pipeline Cleaning and CCTV Inspection] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 781 | Sterilization and Water Sampling | 30 days | Mon 8/7/24 | Tue 6/8/24 | Calendar Day | | | 0% | NA | NA | [Gantt Chart for Sterilization and Water Sampling] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 783 | NS250 HDPE Pipe Static Pressure, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling | 60 days | Fri 23/12/22 | Mon 20/2/23 | Calendar Day | | | 0% | NA | NA | [Gantt Chart for NS250 HDPE Pipe] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 786 | Handover Portion I and Portion H to WSD Region | 563 days | Tue 21/2/23 | Thu 5/9/24 | Calendar Day | | | 0% | NA | NA | [Gantt Chart for Handover Portion I and Portion H] | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 789 | Water Supply to Tseung Kwan O Desalination Plant at Fill Bank of Tseung Kwan O Area 137 (Portion J) | 445 days | Tue 7/11/17 | Sat 11/5/19 | HK Working Day | | | 99% | Tue 7/11/17 | NA | [Gantt Chart for Water Supply to Tseung Kwan O Desalination Plant] | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Working Programme No. 15
Data Date : 24 May 2022



| ID | Task Name | Duration | Start | Finish | Task Calendar | Predecessors | Successors | % Complete | Actual Start | Actual Finish | Timeline | | | | | | | | | | | | | | | | | | | | |
|-----|---|-----------|--------------|--------------|----------------|------------------------------|------------|-------------|--------------|---------------|--|--|------|------|------|------|------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | | | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 |
| 1 | Key Dates | 2495 days | Tue 7/11/17 | Thu 5/9/24 | Calendar Day | | | 0% | Tue 7/11/17 | NA | [Timeline bars for Key Dates] | | | | | | | | | | | | | | | | | | | | |
| 10 | Planned Completion | 0 days | Thu 5/9/24 | Thu 5/9/24 | Calendar Day | 12FF | | 0% | NA | NA | [Timeline bar for Planned Completion] | | | | | | | | | | | | | | | | | | | | |
| 12 | Mainlaying In Tseung Kwan O | 2495 days | Tue 7/11/17 | Thu 5/9/24 | Calendar Day | | 10FF | 77% | Tue 7/11/17 | NA | [Timeline bar for Mainlaying In Tseung Kwan O] | | | | | | | | | | | | | | | | | | | | |
| 165 | Mainlaying From Boundary of Tseung Kwan O Area 137 to TKO Fresh Water Service Reservoir (Portion I) | 1866 days | Tue 7/11/17 | Mon 26/2/24 | HK Working Day | | | 74% | Tue 7/11/17 | NA | [Timeline bar for Mainlaying From Boundary of Tseung Kwan O Area 137 to TKO Fresh Water Service Reservoir (Portion I)] | | | | | | | | | | | | | | | | | | | | |
| 249 | Trenchless Work at Wan Po Road From Pit A to Pit F | 1866 days | Tue 7/11/17 | Mon 26/2/24 | HK Working Day | | | 56% | Tue 7/11/17 | NA | [Timeline bar for Trenchless Work at Wan Po Road From Pit A to Pit F] | | | | | | | | | | | | | | | | | | | | |
| 251 | Trenchless Works (Pit A to Pit D) | 1354 days | Fri 2/8/19 | Mon 26/2/24 | HK Working Day | | 763 | 51% | Fri 2/8/19 | NA | [Timeline bar for Trenchless Works (Pit A to Pit D)] | | | | | | | | | | | | | | | | | | | | |
| 273 | New Routing From Pit A to Pit D) | 553 days | Thu 14/4/22 | Mon 26/2/24 | HK Working Day | | | 0% | Thu 14/4/22 | NA | [Timeline bar for New Routing From Pit A to Pit D) | | | | | | | | | | | | | | | | | | | | |
| 275 | XP Application for WPR, SKR and Open Trench at Shek Kok Road | 60 days | Tue 19/4/22 | Thu 30/6/22 | HK Working Day | 274 | | 278,279,286 | 0% | NA | NA | [Timeline bar for XP Application for WPR, SKR and Open Trench at Shek Kok Road] | | | | | | | | | | | | | | | | | | | |
| 279 | Trial Pit Excavation at Pit SKR | 10 days | Sat 2/7/22 | Wed 13/7/22 | HK Working Day | 275 | | 288,285,284 | 0% | NA | NA | [Timeline bar for Trial Pit Excavation at Pit SKR] | | | | | | | | | | | | | | | | | | | |
| 284 | Pipe Laying (OC) from Pit SKR to Pit D (1st 200m) | 200 days | Thu 14/7/22 | Tue 14/3/23 | HK Working Day | 279 | | 288 | 0% | NA | NA | [Timeline bar for Pipe Laying (OC) from Pit SKR to Pit D (1st 200m)] | | | | | | | | | | | | | | | | | | | |
| 288 | Construction of Pit SKR | 90 days | Wed 15/3/23 | Thu 6/7/23 | HK Working Day | 279,284 | | 290 | 0% | NA | NA | [Timeline bar for Construction of Pit SKR] | | | | | | | | | | | | | | | | | | | |
| 290 | Headshield Tunneling fom Pit SKR to Pit WPR (64m) | 107 days | Fri 7/7/23 | Sat 11/11/23 | HK Working Day | 288 | | 292 | 0% | NA | NA | [Timeline bar for Headshield Tunneling fom Pit SKR to Pit WPR (64m)] | | | | | | | | | | | | | | | | | | | |
| 292 | MS Pipe Laying in Segment from Pit SKR to Pit WPR | 30 days | Sun 12/11/23 | Mon 11/12/23 | Calendar Day | 290 | | 295,296 | 0% | NA | NA | [Timeline bar for MS Pipe Laying in Segment from Pit SKR to Pit WPR] | | | | | | | | | | | | | | | | | | | |
| 295 | Pipe Connection Works and construction of Inspoction Chamber at Pit WPR | 60 days | Tue 12/12/23 | Mon 26/2/24 | HK Working Day | 292,283 | | | 0% | NA | NA | [Timeline bar for Pipe Connection Works and construction of Inspoction Chamber at Pit WPR] | | | | | | | | | | | | | | | | | | | |
| 296 | Pipe Connection Works and construction of Washout Chamber at Pit SKR | 60 days | Tue 12/12/23 | Mon 26/2/24 | HK Working Day | 292 | | | 0% | NA | NA | [Timeline bar for Pipe Connection Works and construction of Washout Chamber at Pit SKR] | | | | | | | | | | | | | | | | | | | |
| 759 | DN800 - CH,ADN1200 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling | 1232 days | Wed 24/3/21 | Tue 6/8/24 | Calendar Day | | | 13% | Wed 24/3/21 | NA | [Timeline bar for DN800 - CH,ADN1200 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling] | | | | | | | | | | | | | | | | | | | | |
| 760 | Static Pressure Test | 1112 days | Wed 24/3/21 | Mon 8/4/24 | Calendar Day | | | 18% | Wed 24/3/21 | NA | [Timeline bar for Static Pressure Test] | | | | | | | | | | | | | | | | | | | | |
| 763 | 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) (Approx. 1.4km) | 42 days | Tue 27/2/24 | Mon 8/4/24 | Calendar Day | 224,251,306 | 774 | 0% | NA | NA | [Timeline bar for 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) (Approx. 1.4km)] | | | | | | | | | | | | | | | | | | | | |
| 771 | Pipeline Cleaning and CCTV Inspection | 1153 days | Wed 12/5/21 | Sun 7/7/24 | Calendar Day | | | 10% | Wed 12/5/21 | NA | [Timeline bar for Pipeline Cleaning and CCTV Inspection] | | | | | | | | | | | | | | | | | | | | |
| 774 | DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at Wan Po Road (CH.A12+50) to DN900 Valve Chamber at TKO Landfill Stage I Area A | 90 days | Tue 9/4/24 | Sun 7/7/24 | Calendar Day | 763 | 782 | 0% | NA | NA | [Timeline bar for DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at Wan Po Road (CH.A12+50) to DN900 Valve Chamber at TKO Landfill Stage I Area A] | | | | | | | | | | | | | | | | | | | | |
| 781 | Sterilization and Water Sampling | 30 days | Mon 8/7/24 | Tue 6/8/24 | Calendar Day | | | 0% | NA | NA | [Timeline bar for Sterilization and Water Sampling] | | | | | | | | | | | | | | | | | | | | |
| 782 | DN1200 MS Pipe - Portion I & Portion H (Total Water = 9700 cu.m) | 30 days | Mon 8/7/24 | Tue 6/8/24 | Calendar Day | 772,773,774,775,777,778,7787 | | 0% | NA | NA | [Timeline bar for DN1200 MS Pipe - Portion I & Portion H (Total Water = 9700 cu.m)] | | | | | | | | | | | | | | | | | | | | |
| 786 | Handover Portion I and Portion H to WSD Region | 563 days | Tue 21/2/23 | Thu 5/9/24 | Calendar Day | | | 0% | NA | NA | [Timeline bar for Handover Portion I and Portion H to WSD Region] | | | | | | | | | | | | | | | | | | | | |
| 787 | DN1200 MS Pipe - Portion I & Portion H (Area 137) | 30 days | Wed 7/8/24 | Thu 5/9/24 | Calendar Day | 782 | | 0% | NA | NA | [Timeline bar for DN1200 MS Pipe - Portion I & Portion H (Area 137)] | | | | | | | | | | | | | | | | | | | | |

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

| Project: Mainlaying in Tseung Kwan O | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|---|-----------|--------------|--------------|----------------|---------------|------------------------------|------------|--------------|---------------|-------------------------------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| ID | Task Name | Duration | Start | Finish | Task Calendar | Predecessors | Successors | % Complete | Actual Start | Actual Finish | Gantt Chart (2018-2025) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 2018 | 2018 | 2018 | 2018 | 2019 | 2019 | 2019 | 2019 | 2020 | 2020 | 2020 | 2020 | 2021 | 2021 | 2021 | 2021 | 2022 | 2022 | 2022 | 2022 | 2023 | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 | 2025 | 2025 | 2025 |
| | | | | | | | | | | | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| 1 | Key Dates | 2495 days | Tue 7/11/17 | Thu 5/9/24 | Calendar Day | | | 0% | Tue 7/11/17 | NA | [Gantt bar from 7/11/17 to 5/9/24] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Contract Date | 0 days | Tue 7/11/17 | Tue 7/11/17 | Calendar Day | | 67,59,60FS+27 days,61,62,58 | 100% | Tue 7/11/17 | Tue 7/11/17 | ◆ 7/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Starting Date | 0 days | Thu 16/11/17 | Thu 16/11/17 | Calendar Day | | 4,5FS+730 days,6FS+1279 days | 100% | Thu 16/11/17 | Thu 16/11/17 | ◆ 16/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Access Date of Portion A, B, C, D, E, F, G and J | 0 days | Thu 16/11/17 | Thu 16/11/17 | Calendar Day | 3 | 90,63,71,73,75,78,79 | 100% | Thu 16/11/17 | Thu 16/11/17 | ◆ 16/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Access Date of Portion H | 0 days | Sat 16/11/19 | Sat 16/11/19 | Calendar Day | 3FS+730 days | 110 | 100% | Sat 16/11/19 | Sat 16/11/19 | ◆ 16/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Completion Date (Contract) | 0 days | Tue 18/5/21 | Tue 18/5/21 | Calendar Day | 3FS+1279 days | 7 | 100% | Tue 18/5/21 | Tue 18/5/21 | ◆ 18/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | EOT for CE No. 23 Inclement Weather - In June 2018 | 0 days | Tue 18/5/21 | Tue 18/5/21 | HK Working Day | 6 | 8 | 100% | Tue 18/5/21 | Tue 18/5/21 | ◆ 18/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | EOT for CE No. 01 | 246 days | Wed 19/5/21 | Wed 19/1/22 | Calendar Day | 7 | 9FF | 0% | NA | NA | ◆ 19/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Revised Completion Date | 0 days | Wed 19/1/22 | Wed 19/1/22 | Calendar Day | 8FF | 11FS+365 days | 0% | NA | NA | ◆ 19/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Planned Completion | 0 days | Thu 5/9/24 | Thu 5/9/24 | Calendar Day | 12FF | | 0% | NA | NA | ◆ 5/9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Defect Date | 0 days | Thu 19/1/23 | Thu 19/1/23 | Calendar Day | 9FS+365 days | | 0% | NA | NA | ◆ 19/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Mainlaying In Tseung Kwan O | 2495 days | Tue 7/11/17 | Thu 5/9/24 | Calendar Day | | 10FF | 77% | Tue 7/11/17 | NA | [Gantt bar from 7/11/17 to 5/9/24] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Issued Compensation Events (General) | 1316 days | Tue 12/6/18 | Tue 18/1/22 | Calendar Day | | | 100% | Tue 12/6/18 | Tue 18/1/22 | [Gantt bar from 12/6/18 to 1/18/22] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Issue CE No. 03 - Upgrading of bandwidth of Internet Services for Site Accommodation | 0 days | Tue 12/6/18 | Tue 12/6/18 | Calendar Day | | 68 | 100% | Tue 12/6/18 | Tue 12/6/18 | ◆ 12/6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Issue CE No. 01 - Change in Pressure Rating of Watermain, Valves and Fittings from PN16 to PN25 | 0 days | Thu 12/7/18 | Thu 12/7/18 | Calendar Day | | 68 | 100% | Thu 12/7/18 | Thu 12/7/18 | ◆ 12/7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Issue CE No. 08 - Change in Number of Fixed IP Address for Broadband Connection for Site Accommodation | 0 days | Tue 4/12/18 | Tue 4/12/18 | Calendar Day | | | 100% | Tue 4/12/18 | Tue 4/12/18 | ◆ 4/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | Issue CE No. 10 - Contractor Design of The Realignment | 0 days | Thu 28/2/19 | Thu 28/2/19 | Calendar Day | | | 100% | Thu 28/2/19 | Thu 28/2/19 | ◆ 28/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Issue CE No. 13 - Excavation of Inspection Pits for the Realignments | 0 days | Wed 15/5/19 | Wed 15/5/19 | Calendar Day | | | 100% | Wed 15/5/19 | Wed 15/5/19 | ◆ 15/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | Issue CE No. 26 - Change in Cathodic Protection System for Mild Steel Pipes | 0 days | Fri 16/8/19 | Fri 16/8/19 | Calendar Day | | 85 | 100% | Fri 16/8/19 | Fri 16/8/19 | ◆ 16/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 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 | Tue 31/12/19 | Tue 31/12/19 | Calendar Day | | | 100% | Tue 31/12/19 | Tue 31/12/19 | ◆ 31/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Issue CE No. 56 - Excavation of Inspection Pits for the Alternative Alignment (Batch No. 2) | 0 days | Fri 22/5/20 | Fri 22/5/20 | Calendar Day | | | 100% | Fri 22/5/20 | Fri 22/5/20 | ◆ 22/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Issue CE No. 64 - Tree Survey at Tsui Lam (Location A and Location B) | 0 days | Tue 9/6/20 | Tue 9/6/20 | Calendar Day | | | 100% | Tue 9/6/20 | Tue 9/6/20 | ◆ 9/6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | Issue CE No. 74 - Reinstatement of existing carriageway along Wan Po Road using PMSMA10 | 0 days | Thu 13/8/20 | Thu 13/8/20 | Calendar Day | | | 100% | Thu 13/8/20 | Thu 13/8/20 | ◆ 13/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | Issue CE No. 66 - Excavation of Inspection Pits for the Alternative Alignment (Batch No. 3) | 0 days | Fri 21/8/20 | Fri 21/8/20 | Calendar Day | | | 100% | Fri 21/8/20 | Fri 21/8/20 | ◆ 21/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | Issue CE No. 72 - Temporary Reinstatement of Deteriorated Grasscrete Road by Bituminous Pavement along TKO South Waterfront Promenade | 0 days | Mon 31/8/20 | Mon 31/8/20 | Calendar Day | | | 100% | Mon 31/8/20 | Mon 31/8/20 | ◆ 31/8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | Issue CE No. 73 - Reinstatement of existing Geotextile in Area of Stage 1 Landfill between Chainage FC12+20 and Chainage FC13+26 | 0 days | Wed 9/9/20 | Wed 9/9/20 | Calendar Day | | | 100% | Wed 9/9/20 | Wed 9/9/20 | ◆ 9/9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | Issue CE No. 81 - Additional Noise Monitoring for the Realignment Works | 0 days | Tue 22/9/20 | Tue 22/9/20 | Calendar Day | | | 100% | Tue 22/9/20 | Tue 22/9/20 | ◆ 22/9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | Issue CE No. 78 - Excavation of Inspection Pits for Additional Connection Point to The Existing Water Supply system | 0 days | Wed 23/9/20 | Wed 23/9/20 | Calendar Day | | | 100% | Wed 23/9/20 | Wed 23/9/20 | ◆ 23/9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | Issue CE No. 82 - Suspension of Site Works due to Coronavirus Disease | 0 days | Wed 21/10/20 | Wed 21/10/20 | Calendar Day | | | 100% | Wed 21/10/20 | Wed 21/10/20 | ◆ 21/10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | Issue CE No. 85 - Affected Trees across the Natural Stream Course at Tsui Lam (Location A) | 0 days | Wed 28/10/20 | Wed 28/10/20 | Calendar Day | | | 100% | Wed 28/10/20 | Wed 28/10/20 | ◆ 28/10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | Issue CE No. 90 - Temporary Relocation of Bicycle Parking spaces near HK Velodrome | 0 days | Mon 23/11/20 | Mon 23/11/20 | Calendar Day | | | 100% | Mon 23/11/20 | Mon 23/11/20 | ◆ 23/11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 32 | Issue CE No. 83 - Inspection pits for the Realignment in Wan Po Road and Lohas Park Road | 0 days | Sat 19/12/20 | Sat 19/12/20 | Calendar Day | | | 100% | Sat 19/12/20 | Sat 19/12/20 | ◆ 19/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | Issue CE No. CE - Site Clearance of Affected Trees and Plants for Mainlaying works near Po Hong Road and Ling Hong Road | 0 days | Fri 18/12/20 | Fri 18/12/20 | Calendar Day | | | 100% | Fri 18/12/20 | Fri 18/12/20 | ◆ 18/12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34 | Issue CE No. 99 - Excavation of Inspection pit near Mau Wu Tsai Village at Po Lam Road South | 0 days | Wed 20/1/21 | Wed 20/1/21 | Calendar Day | | | 100% | Wed 20/1/21 | Wed 20/1/21 | ◆ 20/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | Issue CE No. 101 - Uncharted Irrigation Pipe in TKO South Promenade Waterfront's Cycle Track at CH.FC6+64 | 0 days | Fri 29/1/21 | Fri 29/1/21 | Calendar Day | | | 100% | Fri 29/1/21 | Fri 29/1/21 | ◆ 29/1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | Issue CE No. 103 - Renewal of Excavation Permit | 0 days | Wed 10/2/21 | Wed 10/2/21 | Calendar Day | | | 100% | Wed 10/2/21 | Wed 10/2/21 | ◆ 10/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 37 | Issue CE No. 105 - Suspension of Works in Wan Po Road 1st Works Site due to Shortage of Backfilling Material Caused by COVID-19 | 0 days | Tue 23/2/21 | Tue 23/2/21 | Calendar Day | | | 100% | Tue 23/2/21 | Tue 23/2/21 | ◆ 23/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | Issue CE No. 104 - Works in Tsui Lam Section (Batch No.2) were Suspended due to Disruption to Supply of Construction Material Caused b COVID-19 | 0 days | Fri 26/2/21 | Fri 26/2/21 | Calendar Day | | | 100% | Fri 26/2/21 | Fri 26/2/21 | ◆ 26/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 39 | Issue CE No. 106 - Works in Tsui Lam Section (Batch No.3) were Suspended due to Disruption to Supply of Construction Material Caused b COVID-19 | 0 days | Fri 26/2/21 | Fri 26/2/21 | Calendar Day | | | 100% | Fri 26/2/21 | Fri 26/2/21 | ◆ 26/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | Issue CE No. 108 - Works in Tsui Lam Section (Batch No.3) were Suspended due to Disruption to Supply of Construction Material Caused b COVID-19 | 0 days | Fri 26/2/21 | Fri 26/2/21 | Calendar Day | | | 100% | Fri 26/2/21 | Fri 26/2/21 | ◆ 26/2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | Issue CE No. 107 - Affected Trees near Mau Wu Tsai Village between CH.HA0+00 and Ch. HA0+70 | 0 days | Mon 8/3/21 | Mon 8/3/21 | Calendar Day | | | 100% | Mon 8/3/21 | Mon 8/3/21 | ◆ 8/3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42 | Issue CE No. 110 - Inaccessible to Works Area Ch.HA2+10 due to Deteriorated Concrete Access | 0 days | Thu 8/4/21 | Thu 8/4/21 | Calendar Day | | | 100% | Thu 8/4/21 | Thu 8/4/21 | ◆ 8/4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Working Programme No. 15
Data Date : 24 May 2022

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

Project: Mainlaying in Tseung Kwan O

| ID | Task Name | Duration | Start | Finish | Task Calendar | Predecessors | Successors | % Complete | Actual Start | Actual Finish | Gantt Chart | | | | | | | | | | | | | | | | | | | | |
|-----|--|-----------|--------------|--------------|------------------|----------------|------------|------------|--------------|---------------|--|------|------|------|------|------|------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | | | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 |
| 85 | Sacrificial Anode Cathodic Protection (SACP) | 82 days | Thu 30/5/19 | Mon 19/8/19 | Calendar Day | 19 | 99 | 100% | Thu 30/5/19 | Mon 19/8/19 | [Gantt bar from Thu 30/5/19 to Mon 19/8/19] | | | | | | | | | | | | | | | | | | | | |
| 86 | Landscaping Works | 42 days | Thu 6/9/18 | Wed 17/10/18 | Calendar Day | 72,74 | | 100% | Thu 6/9/18 | Wed 17/10/18 | [Gantt bar from Thu 6/9/18 to Wed 17/10/18] | | | | | | | | | | | | | | | | | | | | |
| 87 | Miscellaneous | 1000 days | Sun 18/3/18 | Fri 11/12/20 | Calendar Day | 74,72 | | 100% | Sun 18/3/18 | Fri 11/12/20 | [Gantt bar from Sun 18/3/18 to Fri 11/12/20] | | | | | | | | | | | | | | | | | | | | |
| 88 | Site Establishment | 220 days | Tue 2/1/18 | Thu 9/8/18 | Calendar Day | | | 100% | Tue 2/1/18 | Thu 9/8/18 | [Gantt bar from Tue 2/1/18 to Thu 9/8/18] | | | | | | | | | | | | | | | | | | | | |
| 89 | Setting up PM's and Contractor Accommodation | 90 days | Sat 12/5/18 | Thu 9/8/18 | Calendar Day | 82FS+13 days | | 100% | Sat 12/5/18 | Thu 9/8/18 | [Gantt bar from Sat 12/5/18 to Thu 9/8/18] | | | | | | | | | | | | | | | | | | | | |
| 90 | Initial Survey of the Site | 60 days | Tue 2/1/18 | Fri 2/3/18 | Calendar Day | 4 | | 100% | Tue 2/1/18 | Fri 2/3/18 | [Gantt bar from Tue 2/1/18 to Fri 2/3/18] | | | | | | | | | | | | | | | | | | | | |
| 91 | Procurement of Major Material | 1485 days | Sat 7/4/18 | Sat 30/4/22 | Calendar Day | | | 100% | Sat 7/4/18 | Sat 30/4/22 | [Gantt bar from Sat 7/4/18 to Sat 30/4/22] | | | | | | | | | | | | | | | | | | | | |
| 92 | Preparation of Purchase Order | 7 days | Sat 7/4/18 | Fri 13/4/18 | Calendar Day | 64SS+7 days,76 | 93 | 100% | Sat 7/4/18 | Fri 13/4/18 | [Gantt bar from Sat 7/4/18 to Fri 13/4/18] | | | | | | | | | | | | | | | | | | | | |
| 93 | 1st Batch of Material Delivery | 65 days | Sat 14/4/18 | Sun 17/6/18 | Calendar Day | 92 | 94 | 100% | Sat 14/4/18 | Sun 17/6/18 | [Gantt bar from Sat 14/4/18 to Sun 17/6/18] | | | | | | | | | | | | | | | | | | | | |
| 94 | 1st Batch of Material Delivery on site | 0 days | Fri 29/6/18 | Fri 29/6/18 | Calendar Day | 93 | 95 | 100% | Fri 29/6/18 | Fri 29/6/18 | [Gantt bar from Fri 29/6/18 to Fri 29/6/18] | | | | | | | | | | | | | | | | | | | | |
| 95 | Material Delivery by Batches | 1401 days | Sat 30/6/18 | Sat 30/4/22 | Calendar Day | 94 | | 100% | Sat 30/6/18 | Sat 30/4/22 | [Gantt bar from Sat 30/6/18 to Sat 30/4/22] | | | | | | | | | | | | | | | | | | | | |
| 96 | Preparation of CE01 Purchase Order | 7 days | Tue 25/9/18 | Mon 1/10/18 | Calendar Day | 68 | 97 | 100% | Tue 25/9/18 | Mon 1/10/18 | [Gantt bar from Tue 25/9/18 to Mon 1/10/18] | | | | | | | | | | | | | | | | | | | | |
| 97 | 1st Batch of CE01 Material Delivery | 90 days | Tue 2/10/18 | Sun 30/12/18 | Calendar Day | 96 | 98 | 100% | Tue 2/10/18 | Sun 30/12/18 | [Gantt bar from Tue 2/10/18 to Sun 30/12/18] | | | | | | | | | | | | | | | | | | | | |
| 98 | 1st Batch of CE01 Material Delivery on site | 1 day | Tue 22/1/19 | Tue 22/1/19 | Calendar Day | 97 | | 100% | Tue 22/1/19 | Tue 22/1/19 | [Gantt bar from Tue 22/1/19 to Tue 22/1/19] | | | | | | | | | | | | | | | | | | | | |
| 99 | SCAP Material Submission and Approval | 261 days | Tue 20/8/19 | Wed 6/5/20 | Calendar Day | 85 | 100 | 100% | Tue 20/8/19 | Wed 6/5/20 | [Gantt bar from Tue 20/8/19 to Wed 6/5/20] | | | | | | | | | | | | | | | | | | | | |
| 100 | SCAP Purchase Order & Material Delivery | 115 days | Mon 22/6/20 | Wed 14/10/20 | Calendar Day | 99 | | 100% | Mon 22/6/20 | Wed 14/10/20 | [Gantt bar from Mon 22/6/20 to Wed 14/10/20] | | | | | | | | | | | | | | | | | | | | |
| 101 | Mainlaying in Tseung Kwan O Area 137 (Portion H) | 1260 days | Tue 11/12/18 | Wed 15/3/23 | HK Working Day | | | 92% | Tue 11/12/18 | NA | [Gantt bar from Tue 11/12/18 to Wed 15/3/23] | | | | | | | | | | | | | | | | | | | | |
| 102 | Early Possession of Portion H | 0 days | Mon 29/7/19 | Mon 29/7/19 | Calendar Day | | | 100% | Mon 29/7/19 | Mon 29/7/19 | [Gantt bar from Mon 29/7/19 to Mon 29/7/19] | | | | | | | | | | | | | | | | | | | | |
| 103 | Issue Date of CE No. 07 -Water Supply to No. TKO Desalination Plant at Portion H (NS250 HDPE Pipe) | 0 days | Tue 22/1/19 | Tue 22/1/19 | Calendar Day | | 104 | 100% | Tue 22/1/19 | Tue 22/1/19 | [Gantt bar from Tue 22/1/19 to Tue 22/1/19] | | | | | | | | | | | | | | | | | | | | |
| 104 | Material Procurement and Delivery in Batches | 330 days | Tue 11/12/18 | Tue 5/11/19 | Calendar Day | 103 | | 100% | Tue 11/12/18 | Tue 5/11/19 | [Gantt bar from Tue 11/12/18 to Tue 5/11/19] | | | | | | | | | | | | | | | | | | | | |
| 105 | Open Cut Excavation, Pipe Laying and Reinstatement at TKO Area 137 | 597 days | Sat 10/8/19 | Sat 14/8/21 | HK Working Day | | 761 | 100% | Sat 10/8/19 | Sat 14/8/21 | [Gantt bar from Sat 10/8/19 to Sat 14/8/21] | | | | | | | | | | | | | | | | | | | | |
| 106 | DN1200 MS PIPE + NS250 HDPE PIPE - Open Cut | 341 days | Sat 10/8/19 | Wed 30/9/20 | HK Working Day | | | 100% | Sat 10/8/19 | Wed 30/9/20 | [Gantt bar from Sat 10/8/19 to Wed 30/9/20] | | | | | | | | | | | | | | | | | | | | |
| 107 | CH.CT1+51 - CH.265 DN1200 MS Pipe OC | 82 days | Thu 16/4/20 | Fri 24/7/20 | None | | | 100% | Thu 16/4/20 | Fri 24/7/20 | [Gantt bar from Thu 16/4/20 to Fri 24/7/20] | | | | | | | | | | | | | | | | | | | | |
| 108 | CH.CT0+51 - CH.1+51 DN1200 MS Pipe OC | 44 days | Mon 10/2/20 | Tue 31/3/20 | HK Working Day | | | 100% | Mon 10/2/20 | Tue 31/3/20 | [Gantt bar from Mon 10/2/20 to Tue 31/3/20] | | | | | | | | | | | | | | | | | | | | |
| 109 | CH.CT0+00 - CH.0+51 DN1200 MS Pipe OC | 74 days | Thu 2/1/20 | Tue 31/3/20 | HK Working Day | | | 100% | Thu 2/1/20 | Tue 31/3/20 | [Gantt bar from Thu 2/1/20 to Tue 31/3/20] | | | | | | | | | | | | | | | | | | | | |
| 110 | CH.CA0+00 - CH.4+00 DN1200 MS Pipe OC | 192 days | Sat 10/8/19 | Tue 31/3/20 | HK Working Day 5 | | | 100% | Sat 10/8/19 | Tue 31/3/20 | [Gantt bar from Sat 10/8/19 to Tue 31/3/20] | | | | | | | | | | | | | | | | | | | | |
| 111 | CH.KT2+80 - CH.3+60 NS250 HDPE Pipe OC with additional Tees and fire Hydrant | 56 days | Tue 28/7/20 | Wed 30/9/20 | HK Working Day | | | 100% | Tue 28/7/20 | Wed 30/9/20 | [Gantt bar from Tue 28/7/20 to Wed 30/9/20] | | | | | | | | | | | | | | | | | | | | |
| 112 | CH.KT2+23 - CH.2+80 NS250 HDPE Pipe OC | 29 days | Sat 20/6/20 | Sat 25/7/20 | HK Working Day | | | 100% | Sat 20/6/20 | Sat 25/7/20 | [Gantt bar from Sat 20/6/20 to Sat 25/7/20] | | | | | | | | | | | | | | | | | | | | |
| 113 | CH.KT1+51 - CH.2+23 NS250 HDPE Pipe OC | 31 days | Sat 16/5/20 | Sat 20/6/20 | HK Working Day | | | 100% | Sat 16/5/20 | Sat 20/6/20 | [Gantt bar from Sat 16/5/20 to Sat 20/6/20] | | | | | | | | | | | | | | | | | | | | |
| 114 | CH.KT0+51 - CH.1+51 NS250 HDPE Pipe OC | 19 days | Tue 10/3/20 | Tue 31/3/20 | HK Working Day | | | 100% | Tue 10/3/20 | Tue 31/3/20 | [Gantt bar from Tue 10/3/20 to Tue 31/3/20] | | | | | | | | | | | | | | | | | | | | |
| 115 | CH.KT0+00 - CH.0+51 NS250 HDPE Pipe OC | 50 days | Sun 2/2/20 | Tue 31/3/20 | HK Working Day | | | 100% | Sun 2/2/20 | Tue 31/3/20 | [Gantt bar from Sun 2/2/20 to Tue 31/3/20] | | | | | | | | | | | | | | | | | | | | |
| 116 | CH.KA0+00 - CH.4+00 NS250 HDPE Pipe OC | 143 days | Thu 10/10/19 | Tue 31/3/20 | HK Working Day | | | 100% | Thu 10/10/19 | Tue 31/3/20 | [Gantt bar from Thu 10/10/19 to Tue 31/3/20] | | | | | | | | | | | | | | | | | | | | |
| 117 | Construction of Chambers | 385 days | Wed 29/4/20 | Sat 14/8/21 | HK Working Day | | | 100% | Wed 29/4/20 | Sat 14/8/21 | [Gantt bar from Wed 29/4/20 to Sat 14/8/21] | | | | | | | | | | | | | | | | | | | | |
| 118 | Combined DAV & IT Chamber for DN1200 MS pipe at CH.CT2+47 | 60 days | Tue 5/5/20 | Wed 15/7/20 | HK Working Day | | | 100% | Tue 5/5/20 | Wed 15/7/20 | [Gantt bar from Tue 5/5/20 to Wed 15/7/20] | | | | | | | | | | | | | | | | | | | | |
| 119 | Combined Washout Pump Pit for DN1200 MS pipe and NS250 HDPE pipe at CH.CT2+43 | 71 days | Wed 3/6/20 | Wed 26/8/20 | HK Working Day | | | 100% | Wed 3/6/20 | Wed 26/8/20 | [Gantt bar from Wed 3/6/20 to Wed 26/8/20] | | | | | | | | | | | | | | | | | | | | |
| 120 | DN900 Valve Chamber with by-pass pipes at CH.CA4+24 | 385 days | Wed 29/4/20 | Sat 14/8/21 | HK Working Day | | | 100% | Wed 29/4/20 | Sat 14/8/21 | [Gantt bar from Wed 29/4/20 to Sat 14/8/21] | | | | | | | | | | | | | | | | | | | | |
| 121 | Trenchless Works (DN1200 MS PIPE + NS250 HDPE PIPE) at TKO Area 137 | 1162 days | Tue 22/1/19 | Thu 22/12/22 | HK Working Day | | 784,762 | 83% | Tue 22/1/19 | NA | [Gantt bar from Tue 22/1/19 to Thu 22/12/22] | | | | | | | | | | | | | | | | | | | | |
| 122 | Issue CE No. 07 - Water Supply to Tseung Kwan O Desalination Plant at Portion 'H' | 0 days | Tue 22/1/19 | Tue 22/1/19 | Calendar Day | | | 100% | Tue 22/1/19 | Tue 22/1/19 | [Gantt bar from Tue 22/1/19 to Tue 22/1/19] | | | | | | | | | | | | | | | | | | | | |
| 123 | Issue CE No. 17 - Realignment of Water Main by Trenchless Method in TKO Area 137 | 0 days | Wed 1/1/20 | Wed 1/1/20 | Calendar Day | | | 100% | Wed 1/1/20 | Wed 1/1/20 | [Gantt bar from Wed 1/1/20 to Wed 1/1/20] | | | | | | | | | | | | | | | | | | | | |
| 124 | Issue CE No. 118 - Non-destructive Void detection survey in Tseung Kwan O Area 137 between 137 Pit A and 137 Pit B | 0 days | Tue 18/5/21 | Tue 18/5/21 | Calendar Day | | | 100% | Tue 18/5/21 | Tue 18/5/21 | [Gantt bar from Tue 18/5/21 to Tue 18/5/21] | | | | | | | | | | | | | | | | | | | | |
| 125 | Issue CE No. 57 - Realignment of Water Main by Trenchless Method in SENTX Portion in TKO Area 137 | 0 days | Tue 18/1/22 | Tue 18/1/22 | Calendar Day | 55FF | 129 | 100% | Tue 18/1/22 | Tue 18/1/22 | [Gantt bar from Tue 18/1/22 to Tue 18/1/22] | | | | | | | | | | | | | | | | | | | | |
| 126 | Tendering & Approval | 21 days | Mon 6/1/20 | Sun 26/1/20 | Calendar Day | | | 100% | Mon 6/1/20 | Sun 26/1/20 | [Gantt bar from Mon 6/1/20 to Sun 26/1/20] | | | | | | | | | | | | | | | | | | | | |

Working Programme No. 15
Data Date : 24 May 2022

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

| ID | Task Name | Duration | Start | Finish | Task Calendar | Predecessors | Successors | % Complete | Actual Start | Actual Finish | Gantt Chart | | | | | | | | | | | | | | | | | | | | | | | |
|-----|---|-----------|--------------|--------------|----------------|-----------------------------|------------|------------|--------------|---------------|---------------|------|------|------|------|------|------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | | | | | | | | | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 |
| 758 | Construction of flowmeter kiosks and GI cable ducts for Combined EMF and MBV Chamber at CH.HF1+30 | 90 days | Tue 7/11/17 | Mon 26/2/18 | HK Working Day | | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 759 | DN800 - CH.ADN1200 MS Pipe Static Pressure Test, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling | 1232 days | Wed 24/3/21 | Tue 6/8/24 | Calendar Day | | | 13% | Wed 24/3/21 | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 760 | Static Pressure Test | 1112 days | Wed 24/3/21 | Mon 8/4/24 | Calendar Day | | | 18% | Wed 24/3/21 | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 761 | DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at CH.CA4+24 to CH.CT.2+65 (Approx. 0.7km) | 49 days | Wed 24/3/21 | Tue 11/5/21 | Calendar Day | 105 | 772 | 100% | Wed 24/3/21 | Tue 11/5/21 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 762 | 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) (Approx. 1.7km) | 51 days | Fri 29/9/23 | Sat 18/11/23 | Calendar Day | 121,167,184,213,224 | 773 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 763 | 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) (Approx. 1.4km) | 42 days | Tue 27/2/24 | Mon 8/4/24 | Calendar Day | 224,251,306 | 774 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 764 | 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 CH.FD3+43 (approx. 2.1km) | 63 days | Tue 12/9/23 | Mon 13/11/23 | Calendar Day | 372,434 | 775 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 765 | DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at CH.FD 3+43 to DN900 Valve Chamber at Mau Wu Tsai (CH.HA0+44) (approx. 1.4km) | 42 days | Tue 12/9/23 | Mon 23/10/23 | Calendar Day | 436,479,517,594,434 | 776 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 766 | DN1200 MS Pipe - Static Pressure Test From Pit Y (CH>GSKR.20 to CH.HA3+70) | 11 days | Tue 19/4/22 | Fri 29/4/22 | Calendar Day | | | 100% | Tue 19/4/22 | Fri 29/4/22 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 767 | DN1200 MS Pipe - Static Pressure Test From DN900 Valve Chamber at Mau Wu Tsai (CH.HA0+44) to DN900 Valve at Mau Wu Tsai (CH.HA6+45) (approx. 0.7km) | 30 days | Fri 1/4/22 | Sat 30/4/22 | Calendar Day | 628,623,658 | 777 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 768 | 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+90) & (CH.HF1+30) (Approx. 1.1km) | 33 days | Tue 6/6/23 | Sat 8/7/23 | Calendar Day | 658,667,700,709,734 | 778 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 769 | DN800 MS Pipe - Static Pressure Test From DN800 EMF & BV Chamber at TKO F.W.S.R.(CH.HE1+90) to CH.HE2+11 (approx. 20m) | 6 days | Tue 26/7/22 | Sun 31/7/22 | Calendar Day | 742 | 779 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 770 | DN800 MS Pipe - Static Pressure Test From DN800 EMF & BV Chamber at TKO F.W.S.R.(CH.HF1+30) to CH.HF3+10 (Approx. 80m) | 6 days | Wed 25/5/22 | Mon 30/5/22 | Calendar Day | 750 | 780 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 771 | Pipeline Cleaning and CCTV Inspection | 1153 days | Wed 12/5/21 | Sun 7/7/24 | Calendar Day | | | 10% | Wed 12/5/21 | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 772 | DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at CH.CA4+24 to CH.CT.2+65 | 60 days | Wed 12/5/21 | Sat 10/7/21 | Calendar Day | 761 | 782 | 100% | Wed 12/5/21 | Sat 10/7/21 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 773 | 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 | Sun 19/11/23 | Fri 16/2/24 | Calendar Day | 762 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 774 | DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at Wan Po Road (CH.A12+50) to DN900 Valve Chamber at TKO Landfill Stage I Area A | 90 days | Tue 9/4/24 | Sun 7/7/24 | Calendar Day | 763 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 775 | DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve Chamber at TKO Landfill Stage I Area A (CH.FB1+66) to DN900 Valve Chamber at CH.FD3+43 | 90 days | Tue 14/11/23 | Sun 11/2/24 | Calendar Day | 764 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 776 | DN1200 MS Pipe - Pipeline Cleaning and CCTV From DN900 Valve Chamber at CH.FD 3+43 to DN900 Valve Chamber at Mau Wu Tsai (CH.HA0+44) | 90 days | Tue 24/10/23 | Sun 21/1/24 | Calendar Day | 765 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 777 | DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From From DN900 Valve Chamber at Mau Wu Tsai (CH.HA0+44) to DN900 Valve at Mau Wu Tsai (CH.HA6+45) | 60 days | Sun 1/5/22 | Wed 29/6/22 | Calendar Day | 767 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 778 | DN1200 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN900 Valve at Mau Wu Tsai (CH.HA6+45) to DN800 EMF & BV Chamber at TKO F.W.S.R.(CH.HE1+90) & DN800 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN800 EMF & BV Chamber at TKO F.W.S.R.(CH.HE1+90) to CH.HE2+11 | 60 days | Sun 9/7/23 | Wed 6/9/23 | Calendar Day | 768 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 779 | DN800 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN800 EMF & BV Chamber at TKO F.W.S.R.(CH.HE1+90) to CH.HE2+11 | 18 days | Mon 1/8/22 | Thu 18/8/22 | Calendar Day | 769 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 780 | DN800 MS Pipe - Pipeline Cleaning and CCTV Inspection From DN800 EMF & BV Chamber at TKO F.W.S.R.(CH.HF1+30) to CH.HF3+10 | 18 days | Tue 31/5/22 | Fri 17/6/22 | Calendar Day | 770 | 782 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 781 | Sterilization and Water Sampling | 30 days | Mon 8/7/24 | Tue 6/8/24 | Calendar Day | | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 782 | DN1200 MS Pipe - Portion I & Portion H (Total Water = 9700 cu.m) | 30 days | Mon 8/7/24 | Tue 6/8/24 | Calendar Day | 772,773,774,775,777,778,778 | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 783 | NS250 HDPE Pipe Static Pressure, Pipeline Cleaning, CCTV Inspection, Sterilization and Water Sampling | 60 days | Fri 23/12/22 | Mon 20/2/23 | Calendar Day | | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 784 | NS250 HDPE Pipe - Static Pressure Test - Portion H (Area 137) | 30 days | Fri 23/12/22 | Sat 21/1/23 | Calendar Day | 121 | 785 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 785 | NS250 HDPE Pipe - Pipeline Cleaning and CCTV Inspection, Sterilization and Water Sampling - Portion H (Area 137) | 30 days | Sun 22/1/23 | Mon 20/2/23 | Calendar Day | 784 | 788 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 786 | Handover Portion I and Portion H to WSD Region | 563 days | Tue 21/2/23 | Thu 5/9/24 | Calendar Day | | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 787 | DN1200 MS Pipe - Portion I & Portion H (Area 137) | 30 days | Wed 7/8/24 | Thu 5/9/24 | Calendar Day | 782 | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 788 | NS250 HDPE Pipe - Portion H (Area 137) | 7 days | Tue 21/2/23 | Mon 27/2/23 | Calendar Day | 785 | 164 | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 789 | Water Supply to Tseung Kwan O Desalination Plant at Fill Bank of Tseung Kwan O Area 137 (Portion J) | 445 days | Tue 7/11/17 | Sat 11/5/19 | HK Working Day | | | 99% | Tue 7/11/17 | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 790 | Issue of CE No. 02 | 0 days | Fri 16/11/18 | Fri 16/11/18 | HK Working Day | | 791 | 100% | Fri 16/11/18 | Fri 16/11/18 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 791 | Procurement of Major Material | 48 days | Sat 17/11/18 | Thu 3/1/19 | Calendar Day | 790 | 792 | 100% | Sat 17/11/18 | Thu 3/1/19 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 792 | Installation of NS250 HDPE Pipe from A to B in accordance with the Drawing No. 13/WSD/16/SK13 to SK15 and W20203/4A | 89 days | Fri 4/1/19 | Thu 25/4/19 | HK Working Day | 791 | 793 | 100% | Fri 4/1/19 | Thu 25/4/19 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 793 | Sterilization and Flushing NS250 HDPE Pipe (From T0+00 to T23+64) | 4 days | Wed 24/4/19 | Sun 28/4/19 | HK Working Day | 792 | 794 | 100% | Wed 24/4/19 | Sun 28/4/19 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 794 | Take Water Sampling | 1 day | Mon 29/4/19 | Mon 29/4/19 | HK Working Day | 793 | 795 | 100% | Mon 29/4/19 | Mon 29/4/19 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 795 | Backfill at T23+64 after completion of Water Sampling Test | 1 day | Sat 11/5/19 | Sat 11/5/19 | HK Working Day | 794 | 796FF | 100% | Sat 11/5/19 | Sat 11/5/19 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 796 | Handover Portion J to WSD Region | 0 days | Sat 11/5/19 | Sat 11/5/19 | HK Working Day | 795FF | | 100% | Sat 11/5/19 | Sat 11/5/19 | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |
| 797 | | 1 day | Tue 7/11/17 | Tue 7/11/17 | None | | | 0% | NA | NA | [Gantt Chart] | | | | | | | | | | | | | | | | | | | | | | | |

Working Programme No. 15
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Task Split Milestone Summary Project Summary Inactive Task Inactive Milestone Inactive Summary Manual Task Duration-only Manual Summary Manual Summary Start-only Manual Summary Rollup Manual Summary External Milestone Deadline Critical Critical Split Progress Manual Progress

Appendix B

Overview of Mainlaying in Tseung Kwan O

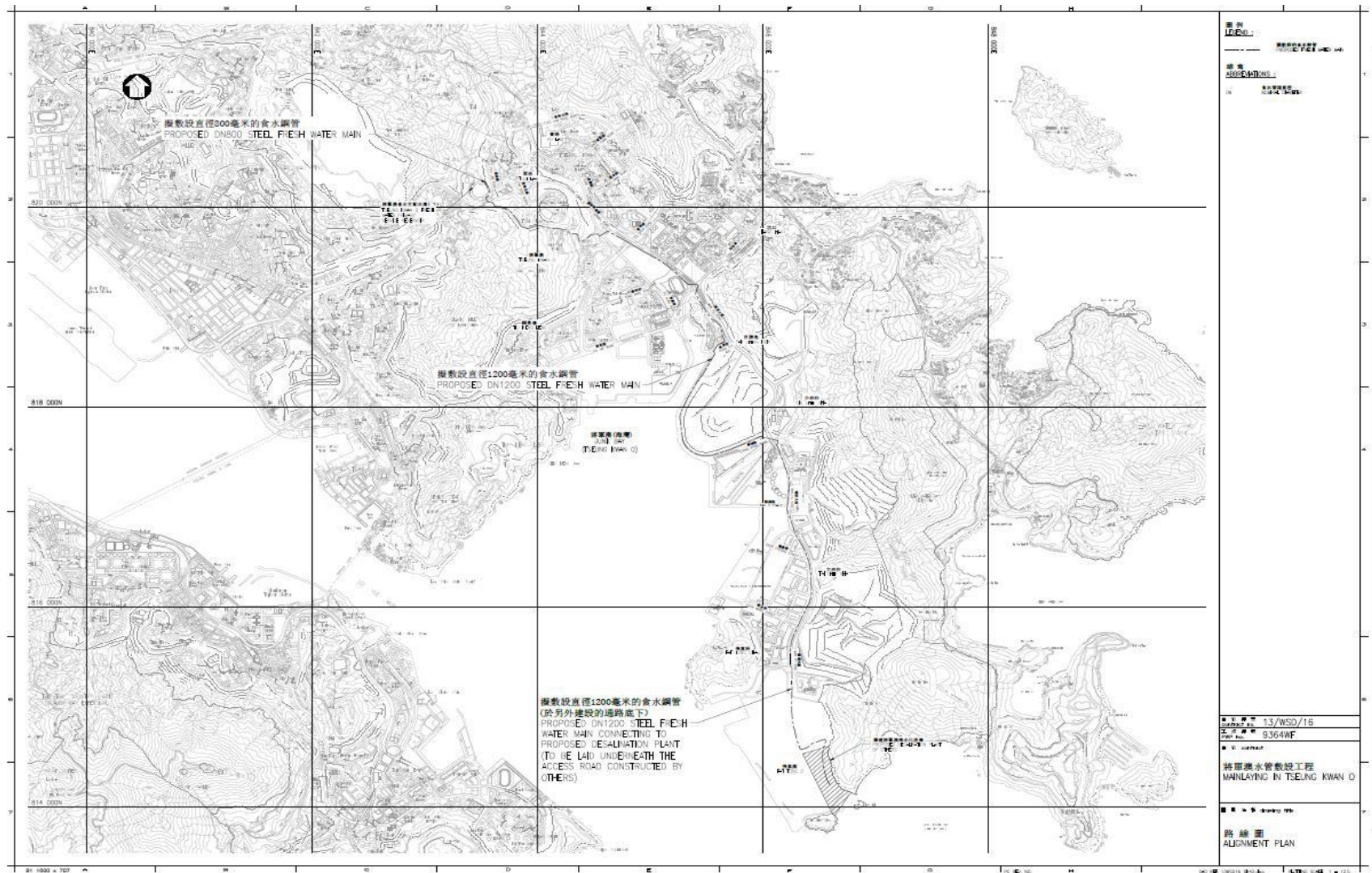


Figure B1. Overview of Mainlaying in TKO

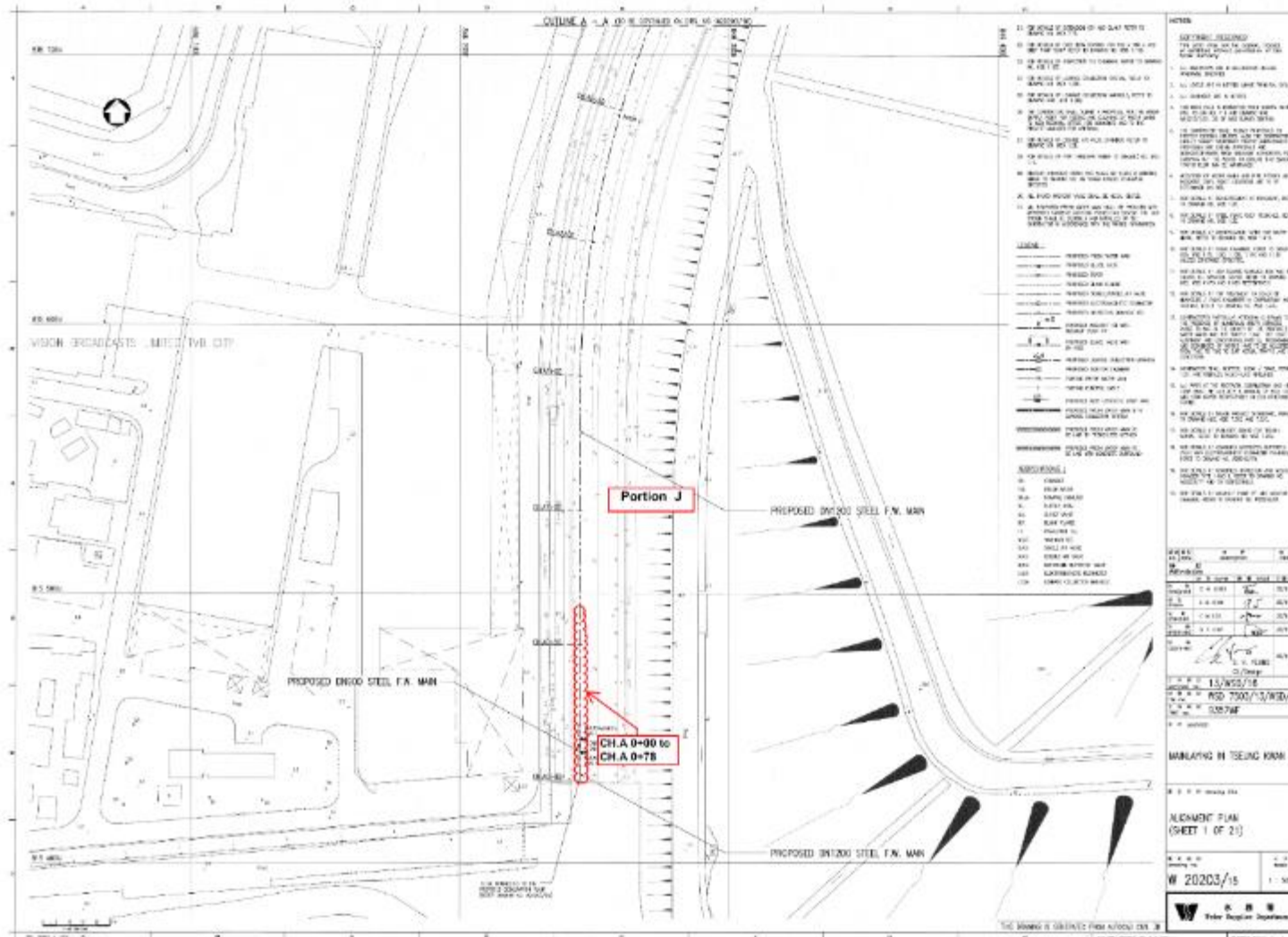


Figure B2. Location Plan for Portion J - CH.A 0+00 to CH.A 0+78

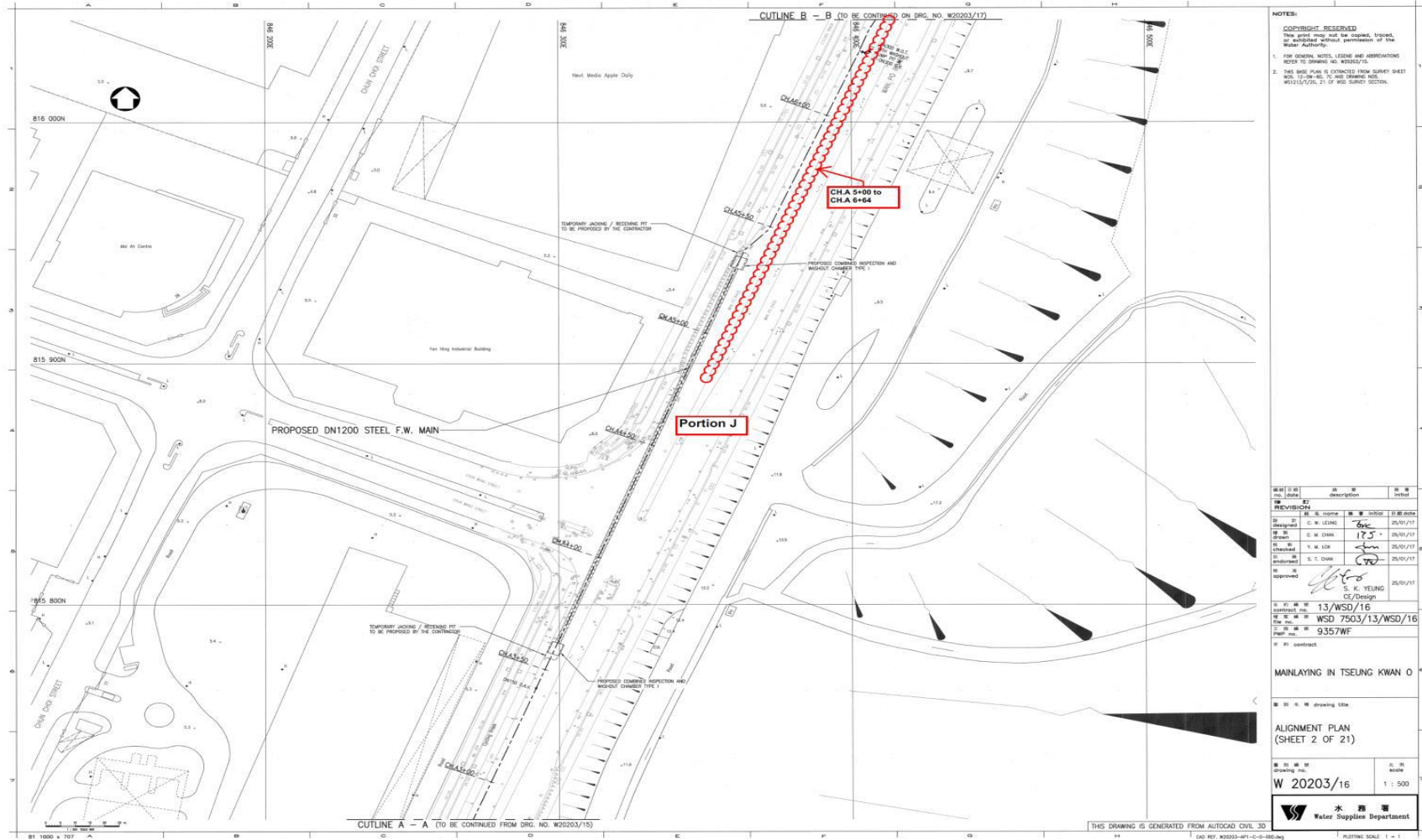


Figure B3. Location Plan for Portion J - CH.A 5+00 to CH.A 6+64

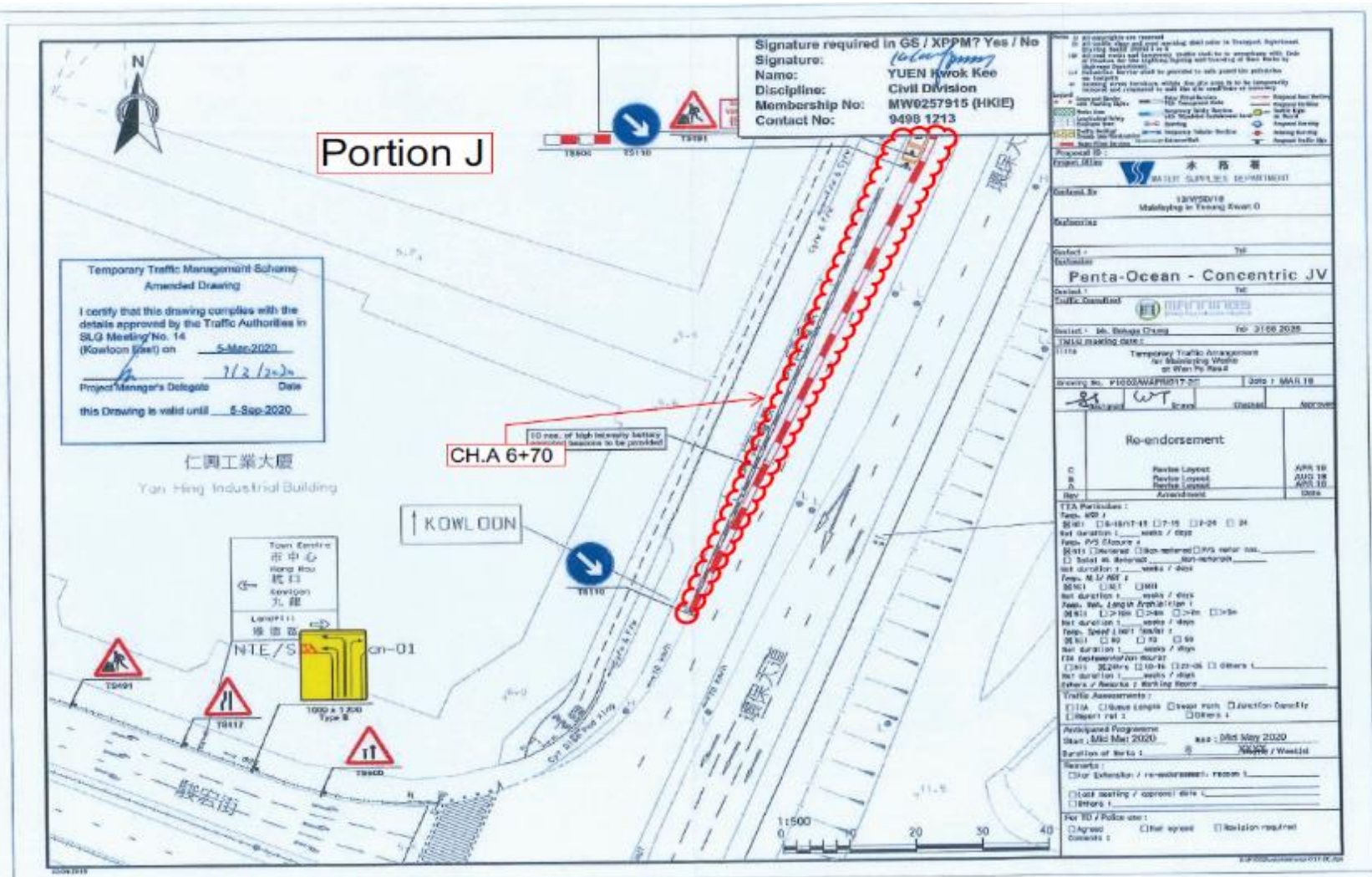


Figure B5. Location Plan for Portion J - CH.A 6+70

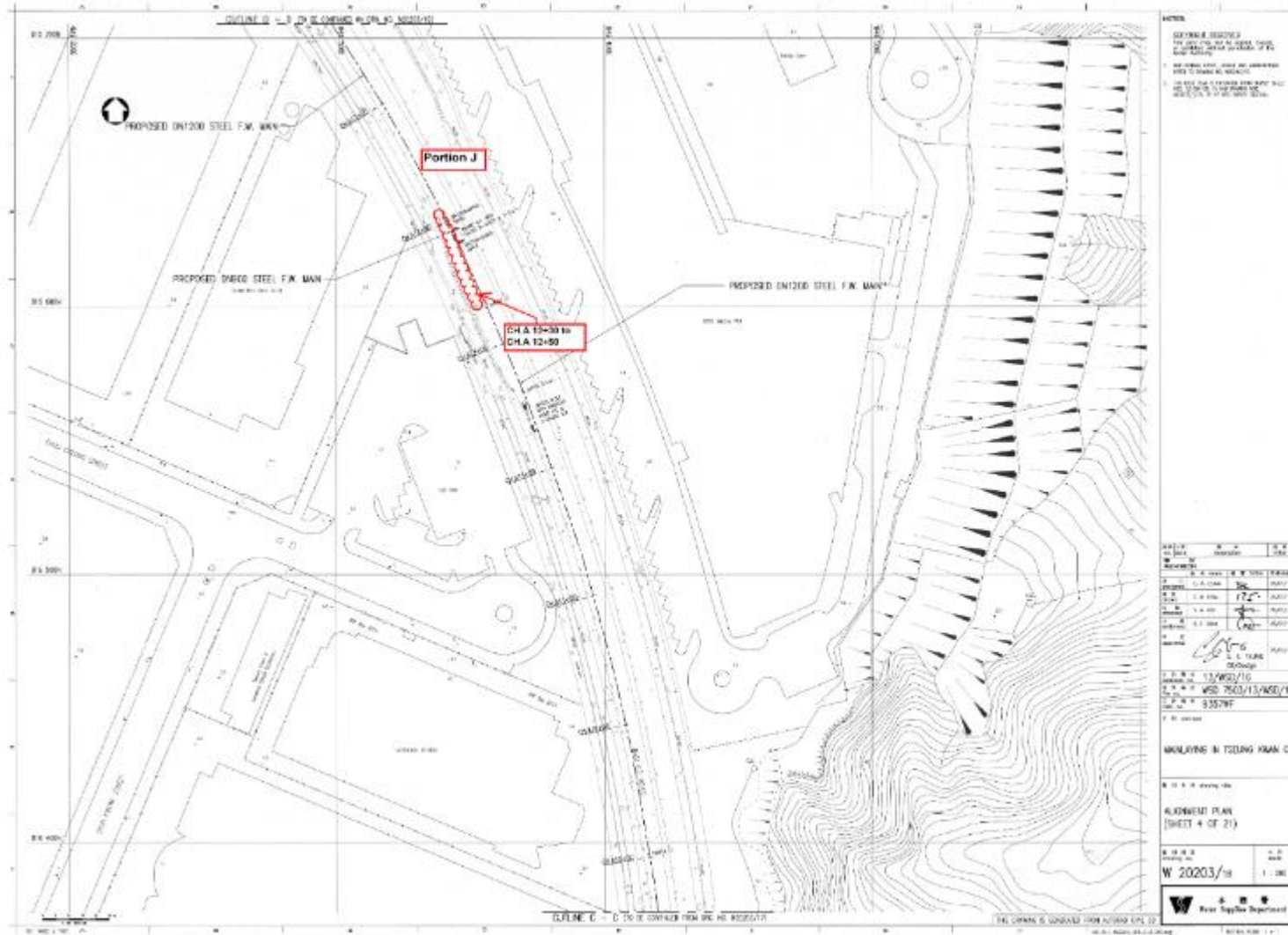


Figure B6. Location Plan for Portion J - CH.A 12+30 to CH.A 12+50

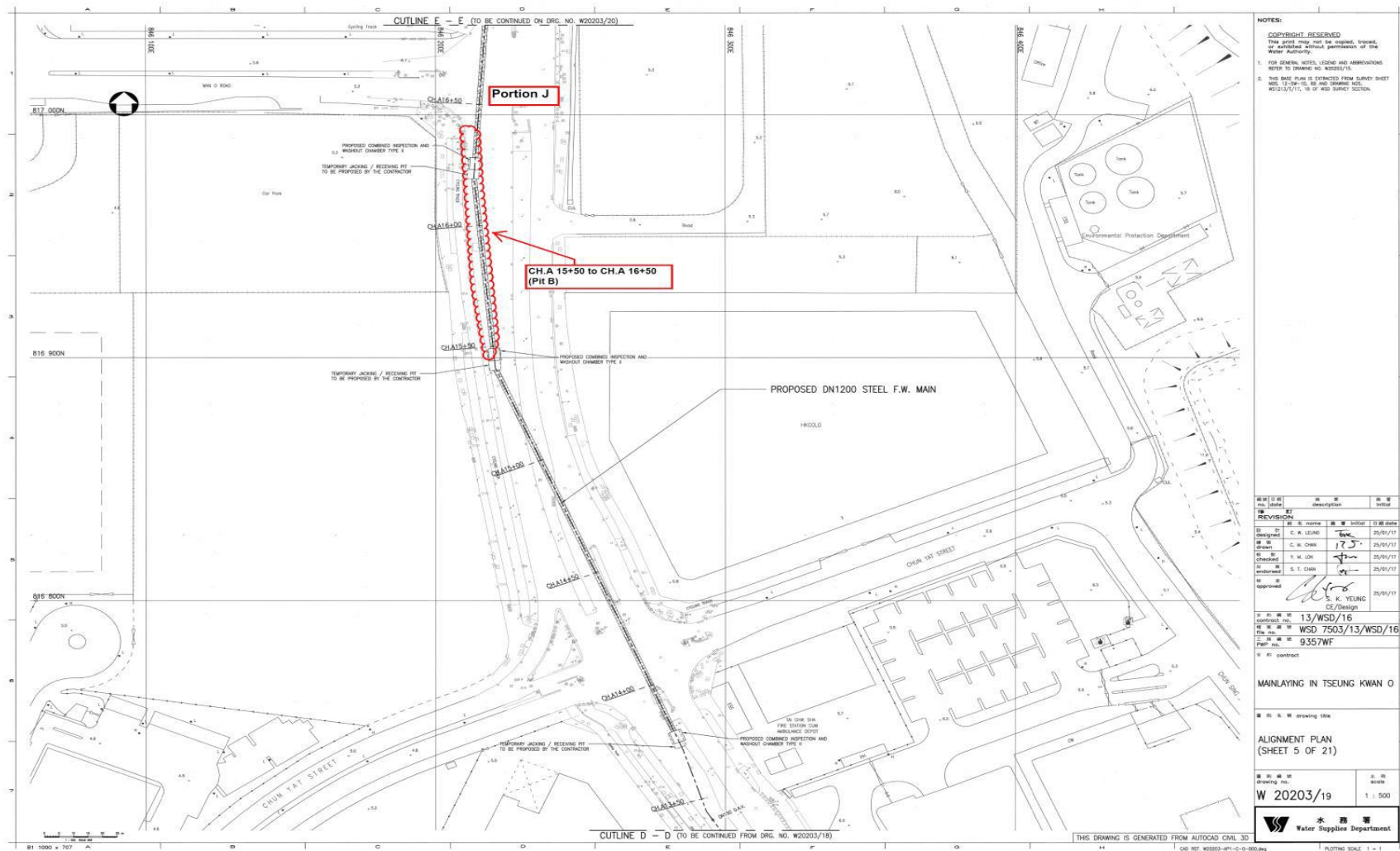


Figure B8. Location Plan for Portion J – CH. A15+50 to CH.A 16+50 (Pit B)

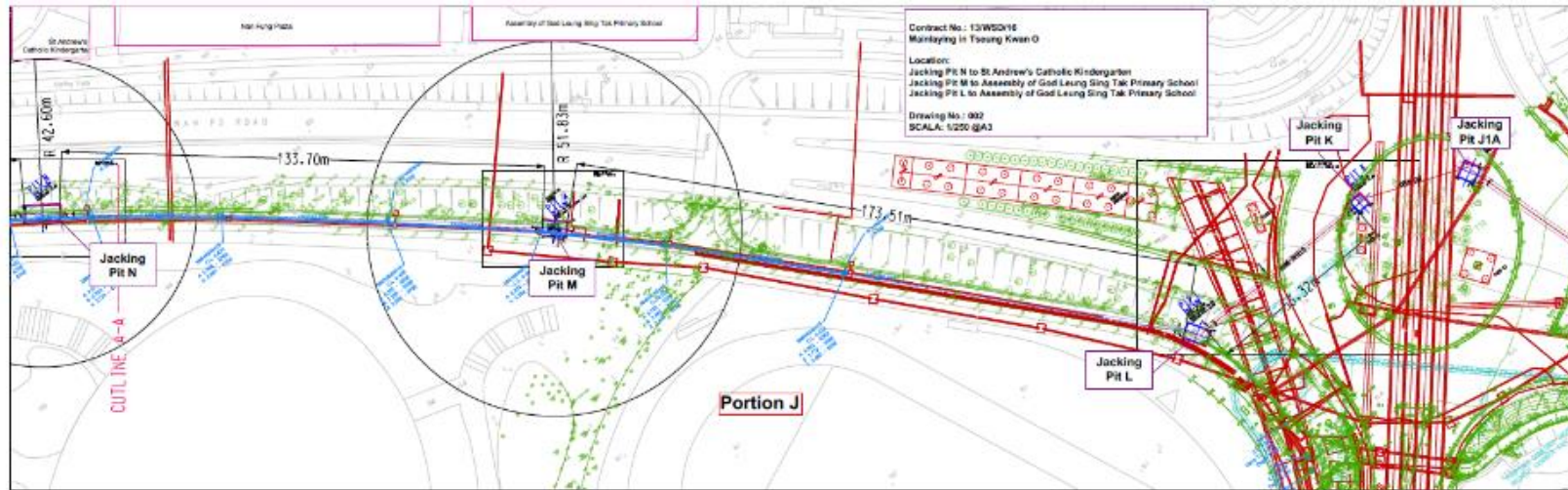


Figure B8a. Location Plan for Portion J – Pit L-M-N, K, J1A



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

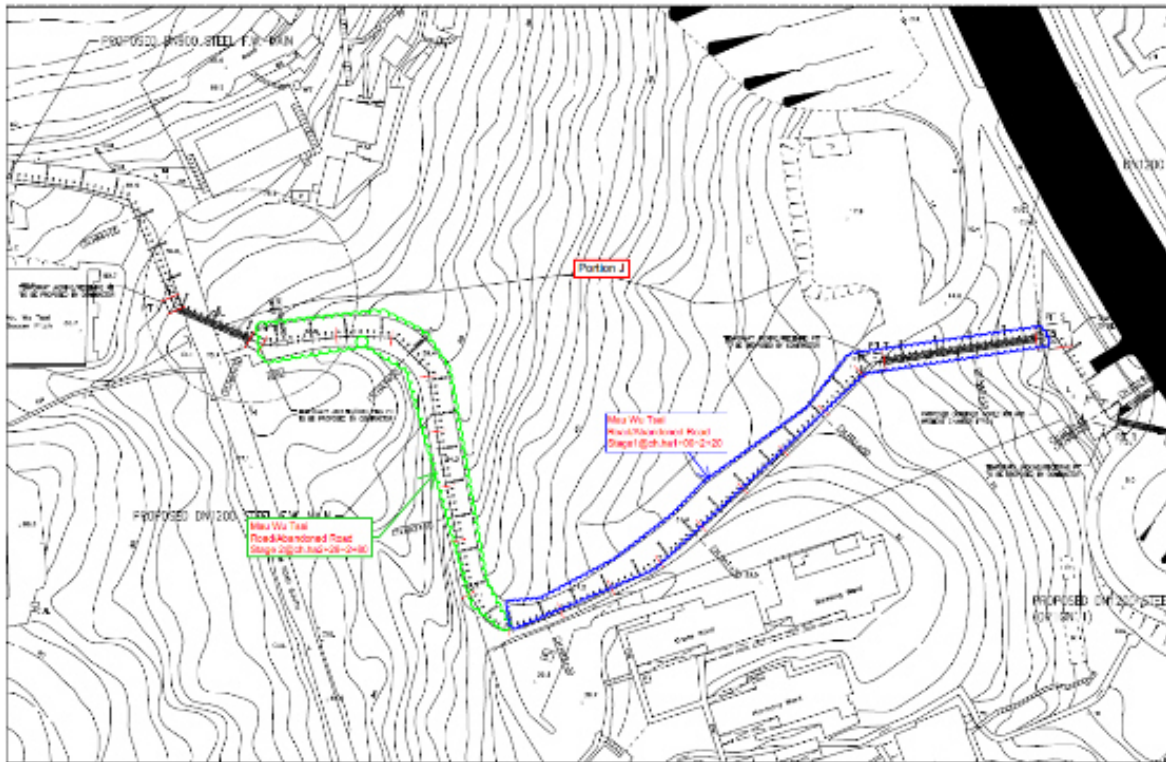


Figure B9c. Abandoned Mau Wu Tsai Road



Figure B10. Monitoring Location – Po Lam South Road

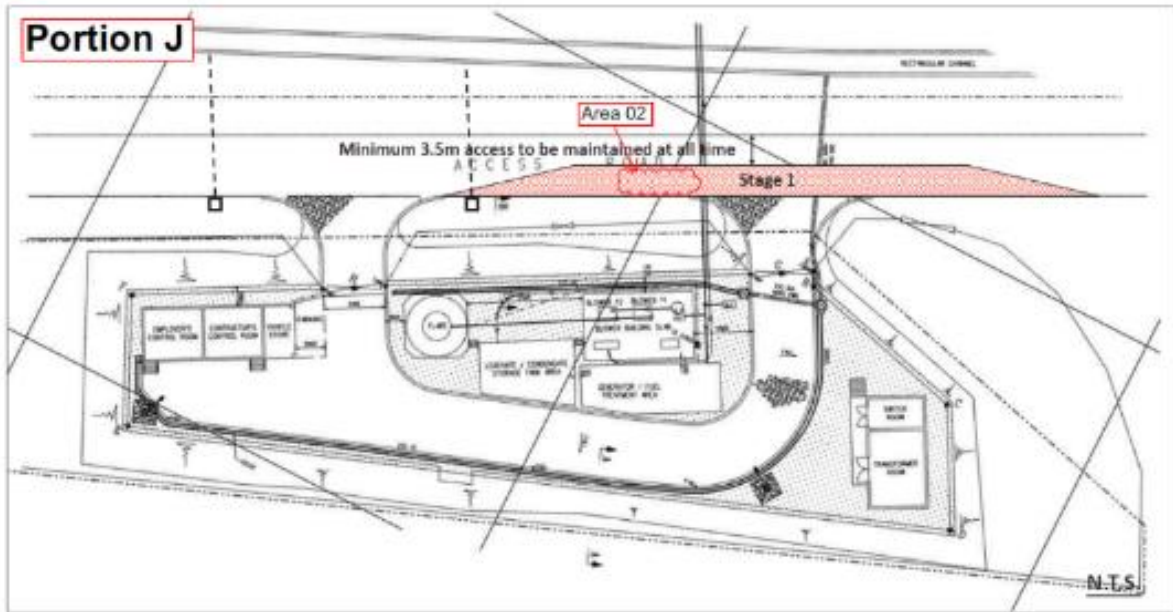


Figure B11. Monitoring Location – Area A02

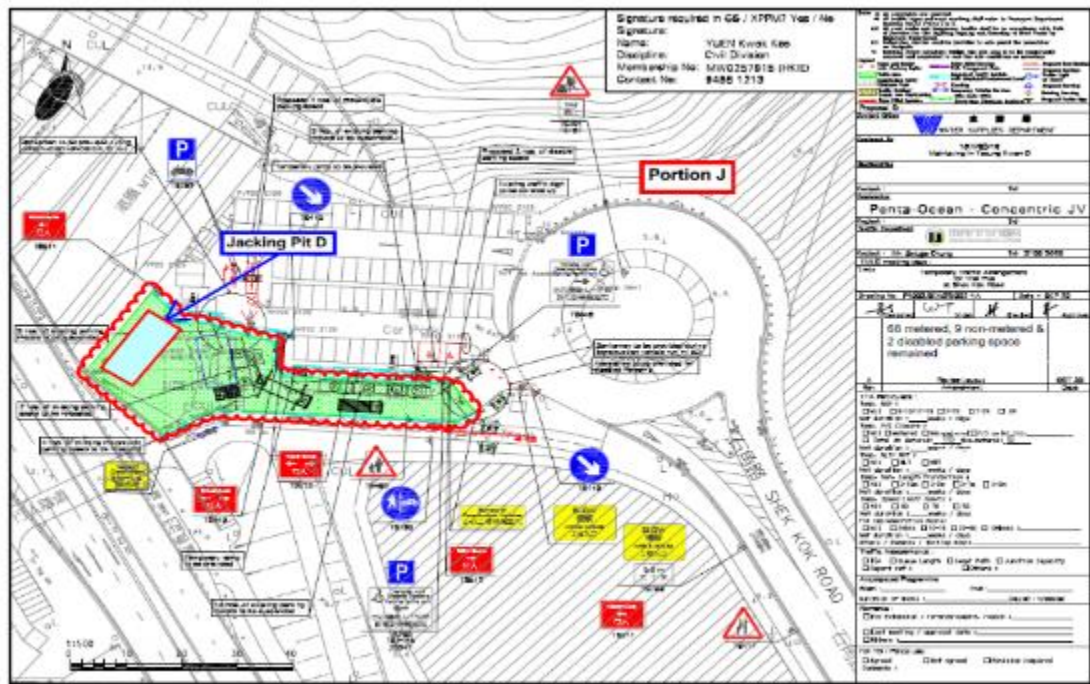


Figure B12. Location Plan for Jacking Pit D

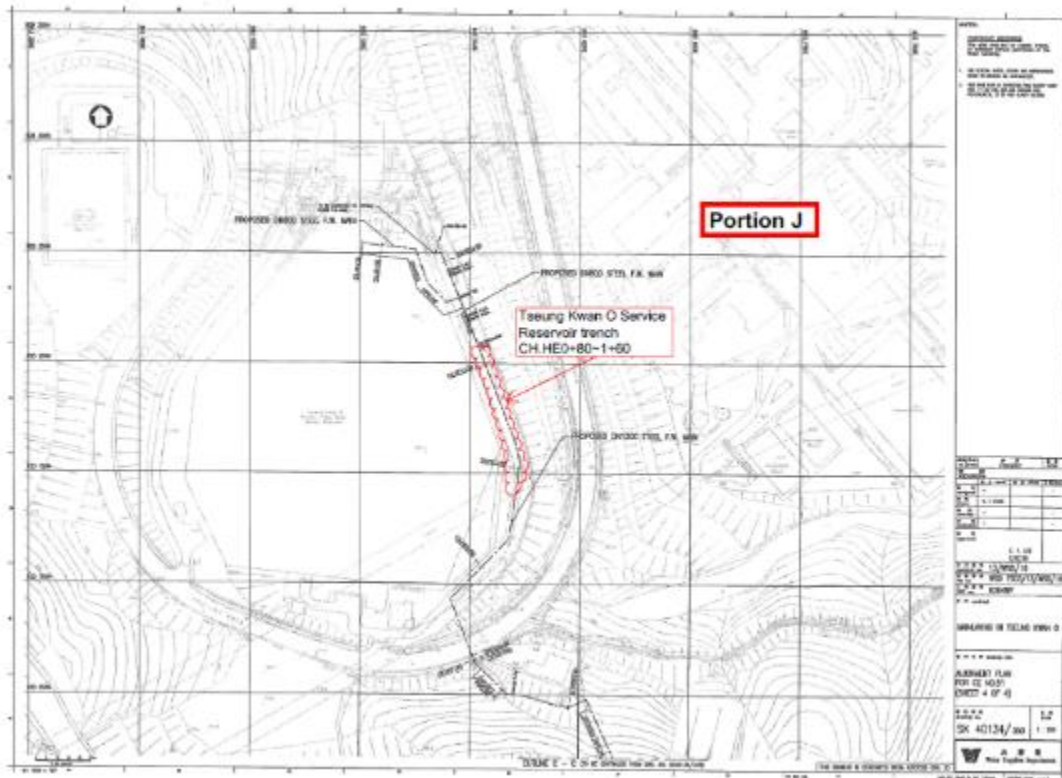


Figure B13. Location Plan for CH.HE0+80-1+60

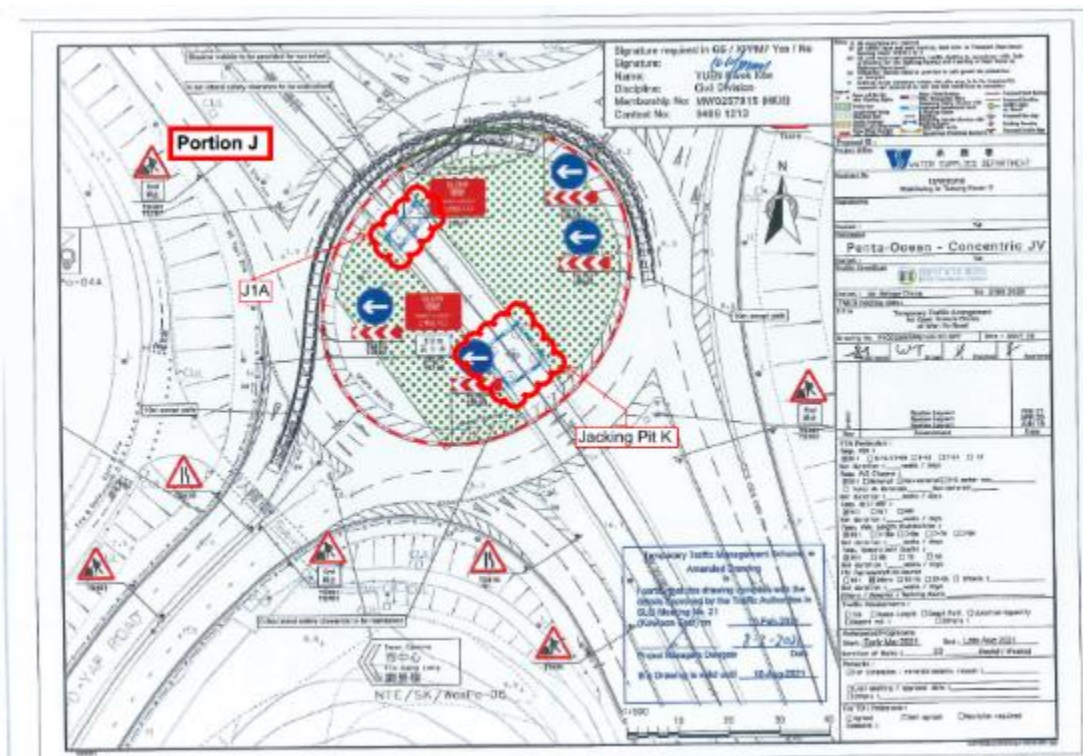


Figure B14. Location Plan for Pit K

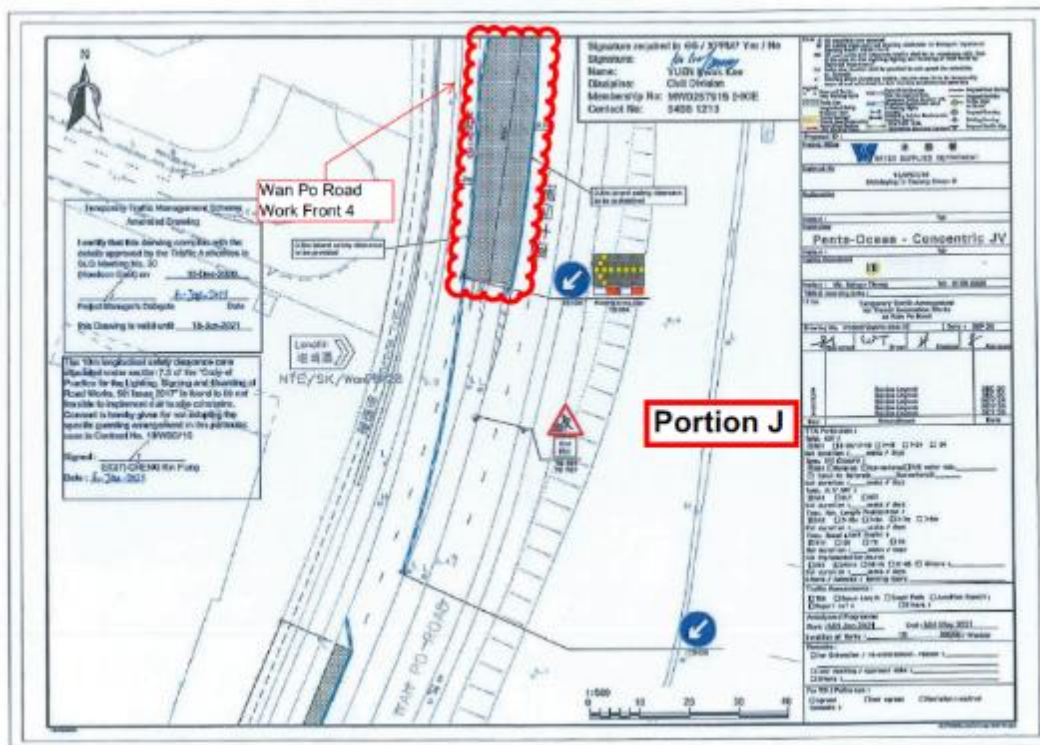


Figure B15. Location Plan for Wan Po Road 4

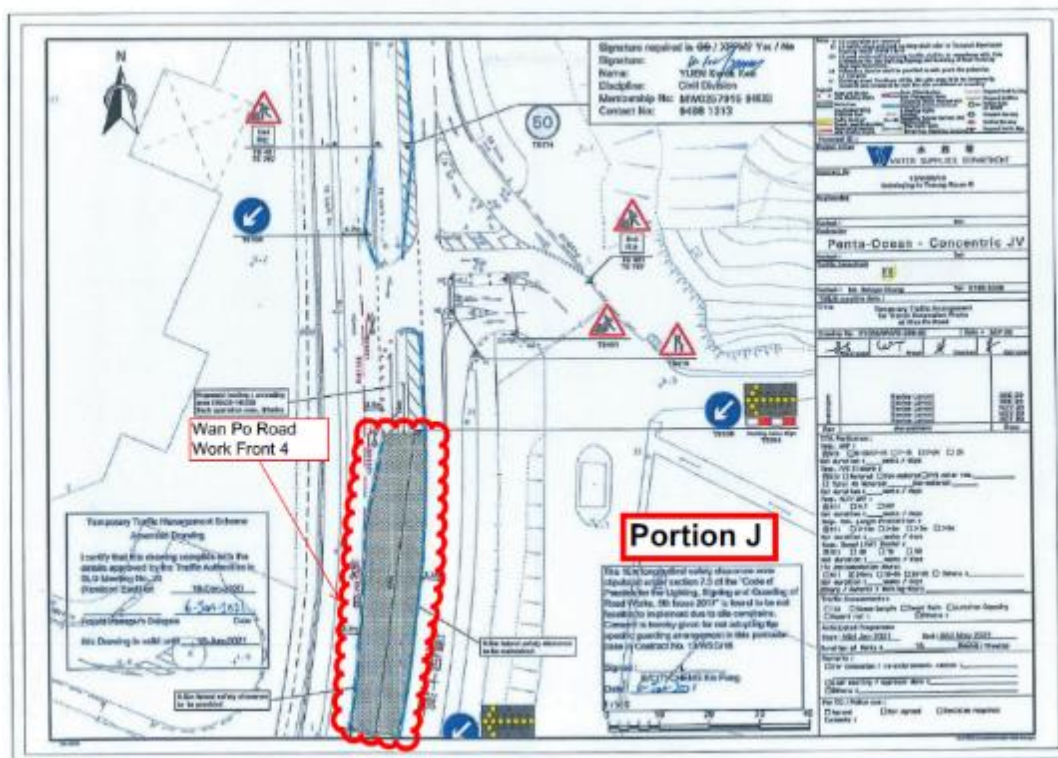


Figure B16. Location Plan for Wan Po Road 4

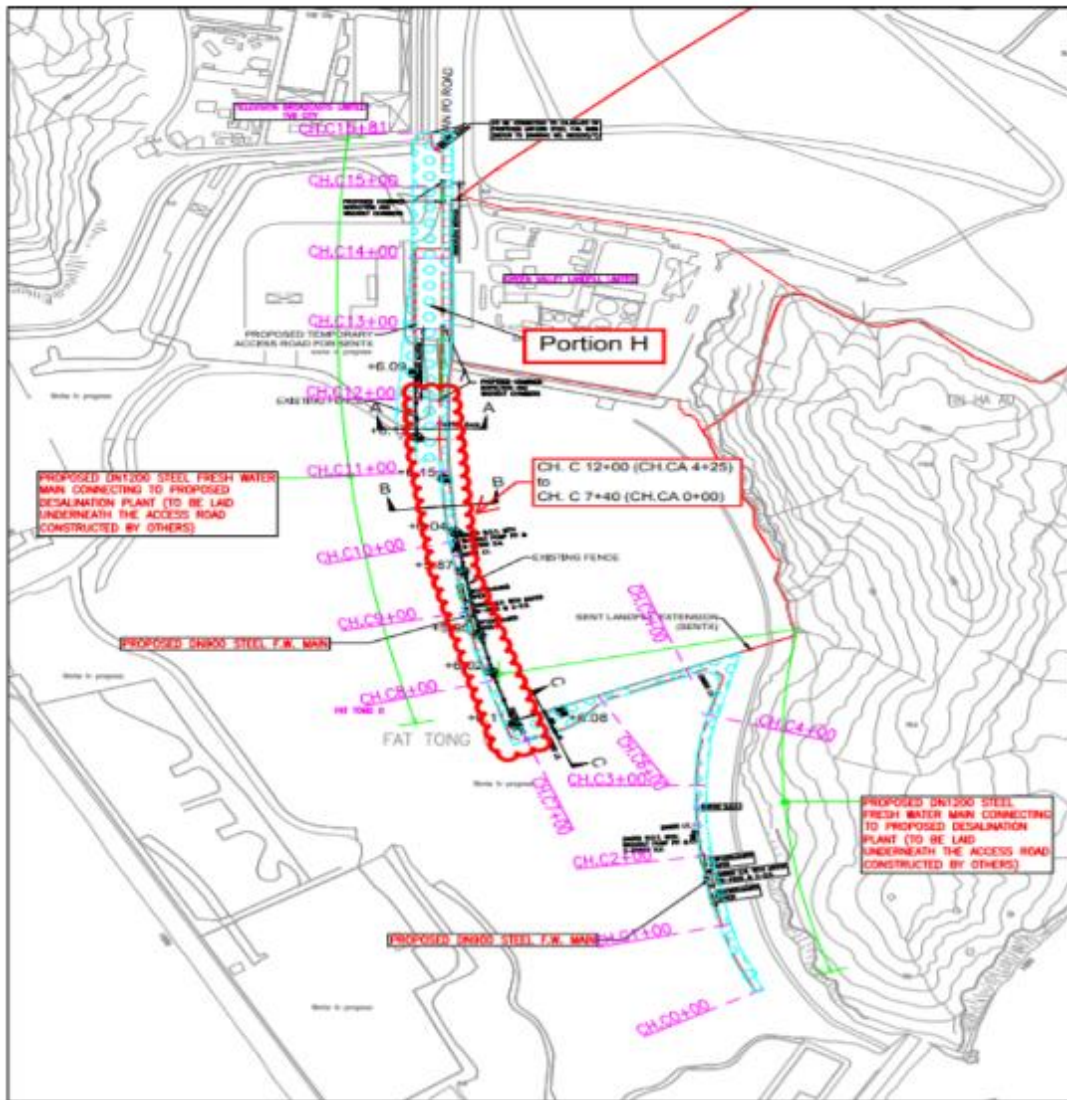


Figure B17. Location Plan for Portion H– CH.C 7+40~CH.C 12+00 (CH.CA 0+00 ~ CH.CA4+25)

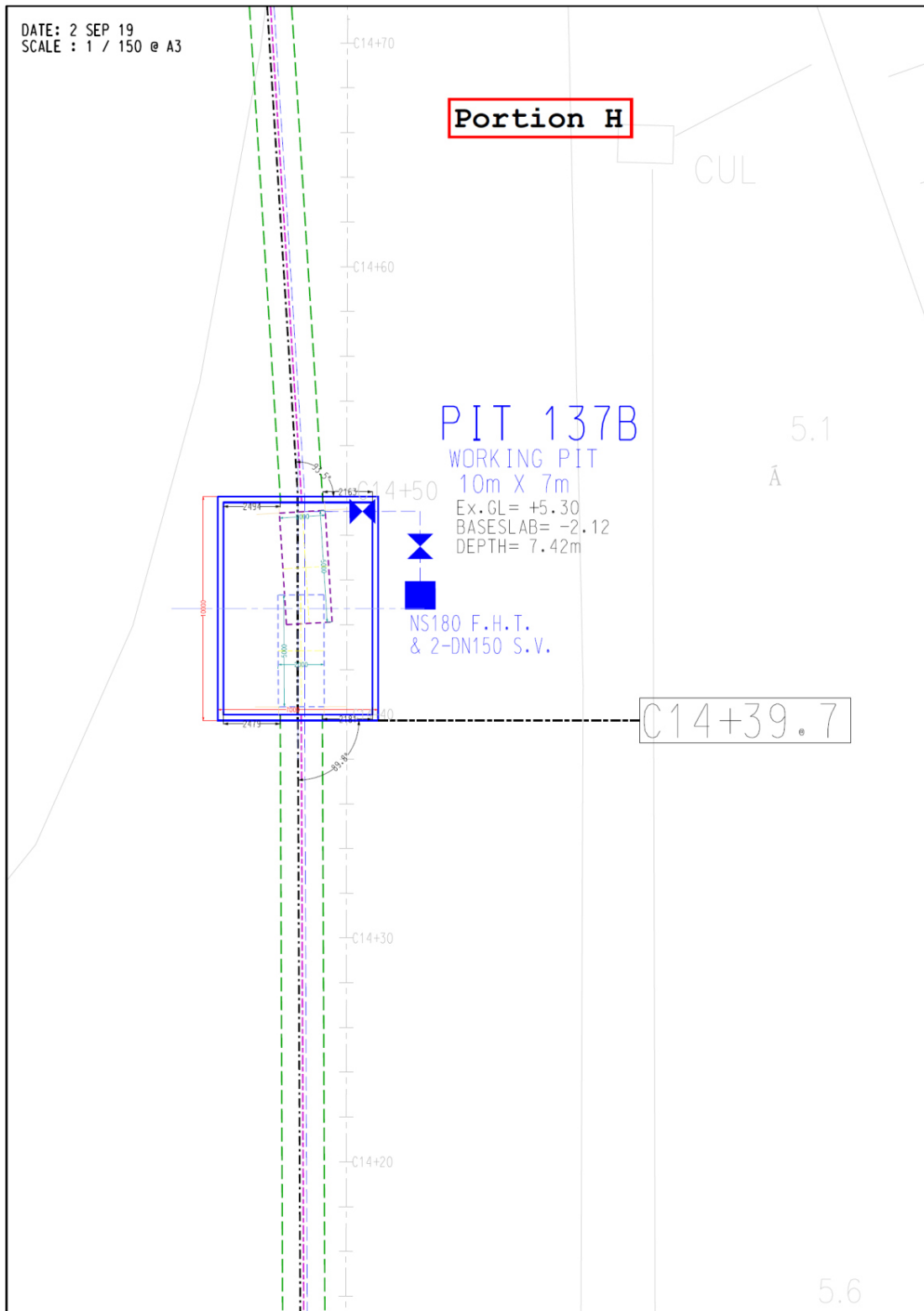


Figure B18. Location Plan for Portion H- Pit 137B

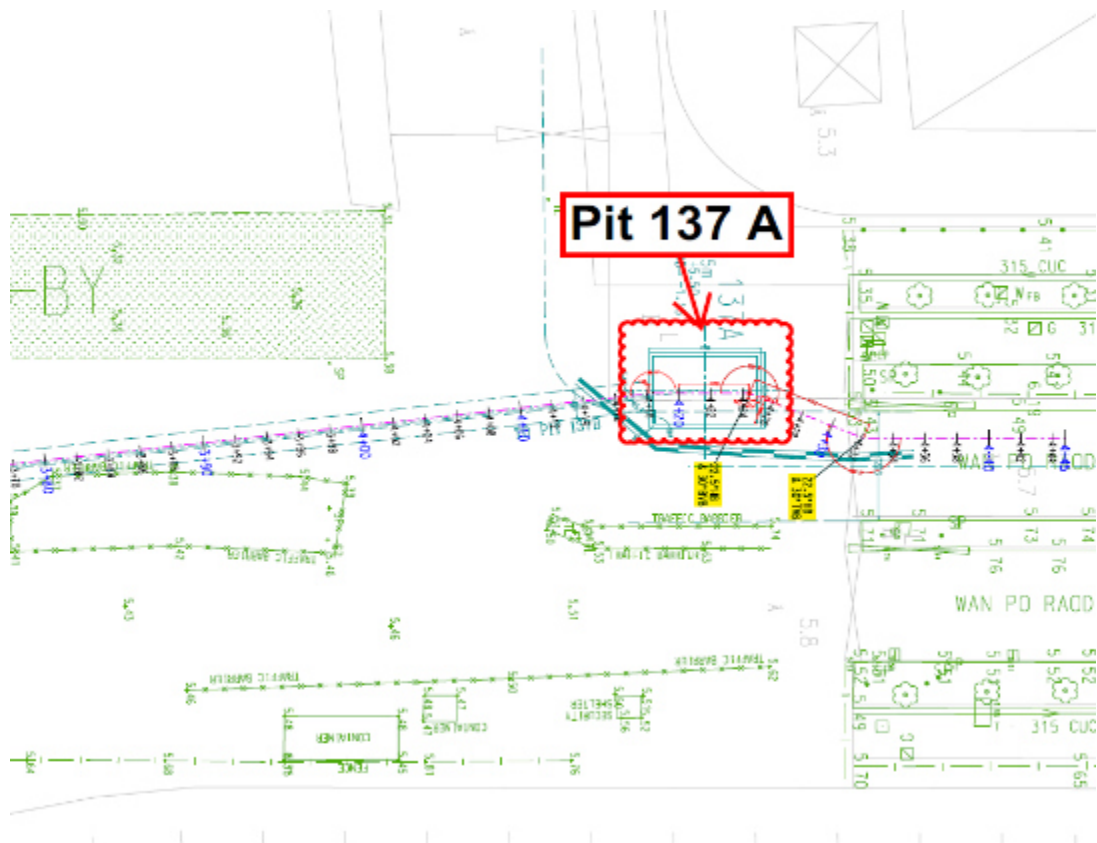


Figure B19. Location Plan for Portion H- Pit 137A

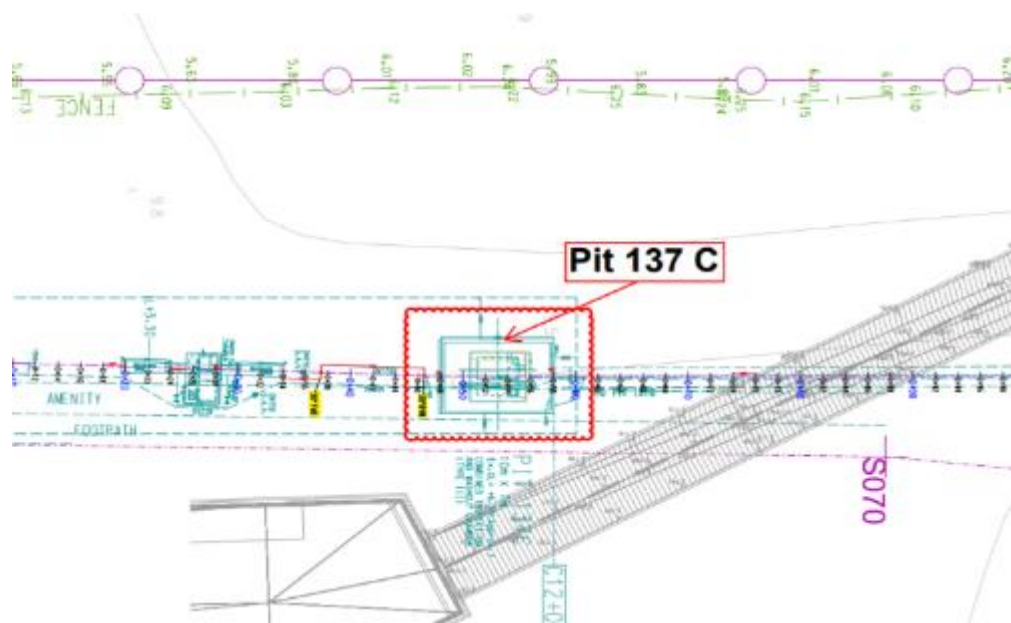


Figure B20. Location Plan for Portion H- Pit 137C

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) | | ✓ | | Implemented | |
| 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) | | ✓ | | Implemented | |
| 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) | ✓ | ✓ | | Implemented | |

| 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 | Air Pollution Control (Construction Dust) |
| 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) | | ✓ | | Implemented | |
| S4.8.1 | All exposed areas will be kept wet always to minimize 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 | |
| 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 | - |

| 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)/ (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 | | |
| 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 | |
| S5.7 | Mobile plant, if any, will be sited as far away from NSRs as possible. | Noise control/ During construction | Contractor(s) | | ✓ | | Implemented | |
| 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 | |
| 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 | |
| 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 | |
| S5.7 | Use of Quite Powered Mechanical Equipment (QPME). | Noise control/ During construction | Contractor(s) | | ✓ | | Implemented | |
| 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 | |
| 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 | |
| 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 | |

| 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 | | |
| S5.7 | PMEs will not be used at the works areas near educational institutions with residual impact (i.e. the “influence area” within a radius of 40m) during school hours in order to reduce impact to the educational institutions. | Noise control / During construction | Contractor(s) | | ✓ | | Implemented | - |
| 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 | Saw cutting 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 (e.g. 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. | During construction phase | 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)/ 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 | | |
| Water Quality | | | | | | | | |
| 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) | | ✓ | | Implemented 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) | | ✓ | | Implemented | 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 | - |

| 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 | | |
| 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 | |
| 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) | | ✓ | ✓ | Implemented 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)/ 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 | | |
| 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 |

| 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 | Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. | Land site/ During construction | Contractor(s) | | ✓ | | Implemented | 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 wastepaper 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) | | ✓ | | Implemented | - |
| 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 | The management of dredged/ excavated sediment management requirement from ETWB TC(W) No. 34/2002 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) |

| 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 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)/ ET & 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) |
| 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) |

| 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 | 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 after observation | 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 | |
| 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 | |
| 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 | |
| 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 | |
| S8.5 | Storage areas for chemical waste shall have adequate ventilation. | All area/ During construction/ During operation | Contractor(s)/ WSD | | ✓ | ✓ | Implemented | |
| 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 | |
| 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 | |
| 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 | | ✓ | ✓ | Implemented | |
| 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 | |

| 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 | 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) |
| 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 | 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 | - |

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 | | |
| Landscape & Visual | | | | | | | | |
| S11.10 | 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) | N/A | N/A | N/A | Not applicable for this project | - |
| S11.10 | 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) | N/A | N/A | N/A | Not applicable for this project | - |
| S11.10 | 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: - 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) | N/A | N/A | N/A | Not applicable for this project | - |
| S11.10 | 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) | ✓ | ✓ | ✓ | Implemented after observation | ETWB TCW No. 3/2006 - Tree Preservation. |
| S11.10 | 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 approval, in accordance with DEVB TC(W) No. 10/2013. (MM5) | All area/ Detailed design/ During construction/ During operation | WSD/ Contractor(s) | N/A | N/A | N/A | Not applicable for this project | DEVB TC(W) No. 10/2013 |

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 | | |
| 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 | All area/ Detailed design/ During construction/ During operation | Contractor(s) | ✓ | ✓ | ✓ | Implemented | |

| | | | | | | | |
|-------|--|--|---------------|---|---|---|-------------|
| | of methane, carbon dioxide and oxygen. | | | | | | |
| 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 documented. | All area/ Detailed design/ During construction/ During operation | Contractor(s) | ✓ | ✓ | ✓ | Implemented |
| 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 gridded 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 | All area/ Detailed design/ During construction/ During operation | Contractor(s) | ✓ | ✓ | ✓ | Implemented |

| | | | | | | | | |
|-------|---|--|---------------|---|---|---|-------------|--|
| | and for each measurement. The need for venting the manhole/ utility pit and further monitoring will be reviewed after the initial monitoring. | | | | | | | |
| 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 | |

Appendix D

Impact Monitoring Schedule of the Reporting Month

Contract No. 13/WSD/16
 Mainlaying in Tseung Kwon O
 Tentative Environmental Monitoring Schedule (January 2024)

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

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

Appendix E

Noise Monitoring Equipment Calibration Certificate

Certificate of Calibration

for

Description: *Sound Level Calibrator*
Manufacturer: *RION*
Type No.: *NC-75*
Serial No.: *35124527*

Submitted by:

Customer: *Acuity Sustainability Consulting Limited*
Address: *Unit E, 12/F, Ford Glory Plaza,
Nos. 37-39 Wing Hong Street,
Cheung Sha Wan, Kowloon,
Hong Kong*

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

- Within**
 Outside

the allowable tolerance.

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

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

Date of receipt: 19 October 2023

Date of calibration: 27 October 2023

Date of NEXT calibration: 26 October 2024

Calibrated by: 
Calibration Technician

Certified by: 
Mr. Ng Yan Wa
Laboratory Manager

Date of issue: 27 October 2023

Certificate No.: APJ23-090-CC002



Page 1 of 2

1. Calibration Precautions:

- 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 Specifications:

Calibration check

3. Calibration Conditions:

Air Temperature: 24.4 °C
Air Pressure: 1013 hPa
Relative Humidity: 65.4 %

4. Calibration Equipment:

| Test Equipment | Type | Serial No. | Calibration Report Number | Traceable to |
|--------------------------|------------|------------|---------------------------|--------------|
| Multifunction Calibrator | B&K 4226 | 2288467 | AV220061 | HOKLAS |
| Sound Level Meter | RION NA-28 | 30721812 | AV220120 | HOKLAS |

5. Calibration Results

5.1 Sound Pressure Level

| Nominal value dB | Accept lower level dB | Accept upper level dB | Measured value dB |
|---------------------|--------------------------|--------------------------|----------------------|
| 94.0 | 93.6 | 94.4 | 94.0 |

Note:

The values given in this certification only related to the values measured at the time of the calibration.

Certificate of Calibration

for

Description: *Sound Level Meter*
Manufacturer: *SVANTEK*
Type No.: *Svan 971 (Serial No.: 77731)*
Microphone: *BA3871 (Serial No.: 13905)*
Preamplifier: *SV18 (Serial No.: 121481)*

Submitted by:

Customer: *Acuity Sustainability Consulting Limited*
Address: *Unit E, 12/F, Ford Glory Plaza,
Nos. 37-39 Wing Hong Street,
Cheung Sha Wan, Kowloon, Hong Kong*

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

- Within (31.5Hz – 8kHz)**
 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: 16 March 2023

Date of calibration: 21 March 2023

Date of NEXT calibration: 20 March 2024

Calibrated by: _____
Calibration Technician

Certified by: _____
*Mr. Ng Yan Wa
Laboratory Manager*

Date of issue: 21 March 2023

Certificate No.: APJ22-157-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: 22.1 °C
 Air Pressure: 1003 hPa
 Relative Humidity: 62.2 %

3. Calibration Equipment:

| | Type | Serial No. | Calibration Report Number | Traceable to |
|--------------------------|----------|------------|---------------------------|--------------|
| Multifunction Calibrator | B&K 4226 | 2288467 | AV220061 | 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 | | | |
| 20-120 | dBA SPL | Fast | 94 | 1000 | 94.1 | ±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 | | | |
| 20-120 | dBA SPL | Fast | 94 | 1000 | 94.1 | Ref | |
| | | | 104 | | 104.1 | ±0.3 | |
| | | | 114 | | 114.1 | ±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 | | | |
| 20-120 | dBA SPL | Fast | 94 | 1000 | 94.1 | Ref | |
| | | Slow | | | 94.1 | ±0.3 | |

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 | | | |
| 20-120 | dB | SPL | 94 | Fast | 31.5 | 94.2 | ±2.0 |
| | | | | | 63 | 94.2 | ±1.5 |
| | | | | | 125 | 94.2 | ±1.5 |
| | | | | | 250 | 94.1 | ±1.4 |
| | | | | | 500 | 94.1 | ±1.4 |
| | | | | | 1000 | 94.1 | Ref |
| | | | | | 2000 | 93.8 | ±1.6 |
| | | | | | 4000 | 92.9 | ±1.6 |
| | | | | 8000 | 91.4 | +2.1; -3.1 | |

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 | | | |
| 20-120 | dBA | SPL | 94 | Fast | 31.5 | 54.9 | -39.4±2.0 |
| | | | | | 63 | 68.1 | -26.2±1.5 |
| | | | | | 125 | 78.1 | -16.1±1.5 |
| | | | | | 250 | 85.5 | -8.6±1.4 |
| | | | | | 500 | 90.9 | -3.2±1.4 |
| | | | | | 1000 | 94.1 | Ref |
| | | | | | 2000 | 95.0 | +1.2±1.6 |
| | | | | | 4000 | 93.9 | +1.0±1.6 |
| | | | | 8000 | 90.5 | -1.1±2.1; -3.1 | |

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 | | | |
| 20-120 | dBC | SPL | 94 | Fast | 31.5 | 91.2 | -3.0±2.0 |
| | | | | | 63 | 93.4 | -0.8±1.5 |
| | | | | | 125 | 94.0 | -0.2±1.5 |
| | | | | | 250 | 94.1 | -0.0±1.4 |
| | | | | | 500 | 94.2 | -0.0±1.4 |
| | | | | | 1000 | 94.1 | Ref |
| | | | | | 2000 | 93.6 | -0.2±1.6 |
| | | | | | 4000 | 92.1 | -0.8±1.6 |
| | | | | 8000 | 88.6 | -3.0 +2.1; -3.1 | |

Certificate No.: APJ22-157-CC001



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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 | ± 0.10 |
| | 500 Hz | ± 0.10 |
| | 1000 Hz | ± 0.05 |
| | 2000 Hz | ± 0.05 |
| | 4000 Hz | ± 0.05 |
| | 8000 Hz | ± 0.10 |
| 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.

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 | Leq-5min, dB(A) | | | | | | Leq-30min, dB(A) | L10-30mins, dB(A) | L90-30mins dB(A) | Limit Level, dB(A)* | Noise Meter |
|------------|---------------|---------|-----------------|-------------|-------------|-------------|-------------|-------------|------------------|-------------------|------------------|---------------------|-------------|
| | | | Reading (1) | Reading (2) | Reading (3) | Reading (4) | Reading (5) | Reading (6) | | | | | |
| 5/1/2024 | 11:06 - 11:36 | Sunny | 66.3 | 64.4 | 65.8 | 64.1 | 66.9 | 65.3 | 65.6 | 69.4 | 62.0 | 70.0 | SVANTEK 971 |
| 11/1/2024* | 10:50 - 11:20 | Fine | 65.5 | 64.3 | 63.4 | 66.2 | 64.1 | 65.2 | 64.9 | 70.0 | 62.9 | 65.0 | SVANTEK 971 |
| 17/1/2024* | 11:00 - 11:30 | Sunny | 65.2 | 62.3 | 64.8 | 66.5 | 62.3 | 64.9 | 64.6 | 68.8 | 61.0 | 65.0 | SVANTEK 971 |
| 23/1/2024 | 11:09 - 11:39 | Cloudy | 68.8 | 67.2 | 69.8 | 67.3 | 66.4 | 65.8 | 67.8 | 70.4 | 63.7 | 70.0 | SVANTEK 971 |
| 29/1/2024 | 11:04 - 11:34 | Fine | 64.4 | 66.2 | 62.3 | 65.9 | 64.1 | 63.7 | 64.6 | 68.3 | 62.1 | 70.0 | SVANTEK 971 |

*The mock exam was held from 8 January 2024 to 19 January 2024, the limit level during the period would be 65dB(A).

Appendix H – Waste Flow Table

| 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 | Reused in the Contract | Reused in other Project | Disposed as Public Fill | Imported Fill | Metals | Paper / Cardboard packaging | Plastics | Chemical Waste | Other, e.g., general refuse |
| | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in '000m ³) | (in'000kg) | (in'000kg) | (in'000kg) | (in'000kg) | (in '000m ³) |
| Jan 2024 | 0.280 | 0.000 | 0.264 | -- | 0.016 | 0.029 | -- | 0.061 | -- | -- | 0.003 |
| Feb 2024 | | | | | | | | | | | |
| Mar 2024 | | | | | | | | | | | |
| Apr 2024 | | | | | | | | | | | |
| May 2024 | | | | | | | | | | | |
| Jun 2024 | | | | | | | | | | | |
| Sub-total | 0.280 | 0.000 | 0.264 | 0.000 | 0.016 | 0.029 | 0.000 | 0.061 | 0.000 | 0.000 | 0.003 |
| Jul 2024 | | | | | | | | | | | |
| Aug 2024 | | | | | | | | | | | |
| Sep 2024 | | | | | | | | | | | |
| Oct 2024 | | | | | | | | | | | |
| Nov 2024 | | | | | | | | | | | |
| Dec 2024 | | | | | | | | | | | |
| Total | 0.280 | 0.000 | 0.264 | 0.000 | 0.016 | 0.029 | 0.000 | 0.061 | 0.000 | 0.000 | 0.003 |

Notes:

- 1) 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.
- 2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- 3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

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 : | V2.14 | Sensor : | LEL/O2/CO/H2S |
| | | Cal date : | 28-Jul-2023 | Inspected: | Teddy |
| | | | | | |

SENSOR DATA :

| | LEL sensor (ME) | O2 sensor | CO sensor (Tox1) | H2S sensor (Tox2) |
|--------------------------|-----------------|---------------|------------------|-------------------|
| Calibration dates: | 28-Jul-2023 | 28-Jul-2023 | 28-Jul-2023 | 28-Jul-2023 |
| After Calibration levels | 51% | 18.10% | 50 ppm | 10.0 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 :302-402538759-74
 *** **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 2024

Serviced by Teddy Wong
 Rotter International Ltd



PROMAT (HK) LTD

寶時(香港)有限公司

901 New Trend Centre, 704 Prince Edward Road East, San Po Kong, Kowloon, Hong Kong
Tel: (852)2661 2392 Fax: (852)2661 2086 Email:sales@promat.hk http://www.promat.hk



Your Solution To Testing Instrument

VERIFICATION CERTIFICATE OF CO2 METER

Report No. : 23030
Date : 27/11/2023
Client : Penta-Ocean-Concentric Joint Venture

EQUIPMENT TO BE VERIFIED

Equipment Name : CO2 Meter
Supplier : TES
Model No. : TES-1370H
Serial No. : 200901259
Date of Verification : 17/11/2023
Due Verification : 16/11/2024

VERIFICATION DEVICES USED

Reference Equipment : CO2 in N2
Supplier : NorLab
Model No. : H1013.5VN
Lot # : 1-006-21
Expiry date : 1/1/2024
Accuracy : Within +/-2%

ENVIRONMENTAL CONDITION

Ambient Temp : 24.9°C
Relative Humidity : 50%

Verification Result

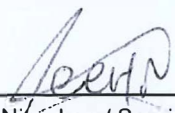
| Test Number | Concentration (Mole%) | Results |
|-------------|-----------------------|---------|
| Test 1 | 0.50% | 4908ppm |

Remarks


- 1 The Gas reference used in this verification has traceable accuracy to Manufacturer Standard
- 2 The above equipment was operated by the competent person
- 3 Promat is Registered ISO9001:2015 Quality Management System in Sales, Repair and Calibration Services

Certification

Verification by


Ms. Ning Lee / Service Coordinator

Checked by


Mr. Hei Kong / Technical Engineer



Appendix J

Landfill Gas Monitoring Data

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-2500 (QAE111) | 28-7-2023 |
| 1307H | 17-11-2023 |
| | |

| Sample location | Date of measurement | Sampling time | Monitoring wells / Surface Gas Emission | | | | | | |
|-----------------|---------------------|---------------|---|-----------------|---------------------------|-------------------|------------|-----------------------------|------------------|
| | | | Weather condition | Balance gas (%) | Flammable gas (methane %) | Carbon dioxide(%) | Oxygen (%) | Temp (°C) / Pressure (mbar) | Remark Depth (m) |
| Pit A | 2/1/2024 | 08:30 | Fine/Rainy | 0 | 0 | 0 | 20.9 | 17.8/999 | 9 |
| | | 13:30 | Fine/Rainy | 0 | 0 | 0 | 20.9 | 20.5/999 | 9 |
| | | 16:30 | Fine/Rainy | 0 | 0 | 0 | 20.9 | 18.7/999 | 9 |
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Field Operator: Name & Designation Wong Wai Sing Signature Peter Date 21/1/2024

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
 Date of measurement:

| Sampling equipment used: | Dates calibrated |
|--------------------------|------------------|
| PGM-2500 (QAE11) | 28-7-2023 |
| 1307H | 17-11-2023 |

| Sample location | Date of measurement | Sampling time | Monitoring wells / Surface Gas Emission | | | | | | |
|-----------------|---------------------|---------------|---|-----------------|---------------------------|-------------------|------------|-----------------------------|------------------|
| | | | Weather condition | Balance gas (%) | Flammable gas (methane %) | Carbon dioxide(%) | Oxygen (%) | Temp (°C) / Pressure (mbar) | Remark Depth (m) |
| Pit A | 3/1/2024 | 08:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 15.7 / 999 | 9 |
| | | 13:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 21.6 / 999 | 9 |
| | | 16:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 18.8 / 999 | 9 |
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Field Operator: Name & Designation Wong Wai Sing Signature Peter Date 31/1/2024

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
 Date of measurement:

| Sampling equipment used: | Dates calibrated |
|--------------------------|------------------|
| PGM-2500 (QAE11) | 28-7-2023 |
| 1307H | 17-11-2023 |

| Sample location | Date of measurement | Sampling time | Monitoring wells / Surface Gas Emission | | | | | | |
|-----------------|---------------------|---------------|---|-----------------|---------------------------|-------------------|------------|-----------------------------|------------------|
| | | | Weather condition | Balance gas (%) | Flammable gas (methane %) | Carbon dioxide(%) | Oxygen (%) | Temp (°C) / Pressure (mbar) | Remark Depth (m) |
| Pit A | 4/1/2024 | 08:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 15.4 / 999 | 9 |
| | | 13:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 19.6 / 999 | 9 |
| | | 16:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 17 / 999 | 9 |
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Field Operator: Name & Designation Wong Wai Sing Signature Peter Date 4/1/2024

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
 Date of measurement:

| Sampling equipment used: | Dates calibrated |
|--------------------------|------------------|
| PGM-2500 (QAE11) | 28-7-2023 |
| 1307H | 17-11-2023 |

| Sample location | Date of measurement | Sampling time | Monitoring wells / Surface Gas Emission | | | | | | |
|-----------------|---------------------|---------------|---|-----------------|---------------------------|-------------------|------------|-----------------------------|------------------|
| | | | Weather condition | Balance gas (%) | Flammable gas (methane %) | Carbon dioxide(%) | Oxygen (%) | Temp (°C) / Pressure (mbar) | Remark Depth (m) |
| Pit A | 5/1/2024 | 08:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 16.6 / 999 | 9 |
| | | 13:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 22 / 999 | 9 |
| | | 16:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 18.8 / 999 | 9 |
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Field Operator: Name & Designation Wong Wai Sing Signature Peter Date 5/1/2024

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
 Date of measurement:

| Sampling equipment used: | Dates calibrated |
|--------------------------|------------------|
| PGM-2500 (QAE11) | 28-7-2023 |
| 1307H | 17-11-2023 |

| Sample location | Date of measurement | Sampling time | Monitoring wells / Surface Gas Emission | | | | | | |
|-----------------|---------------------|---------------|---|-----------------|---------------------------|-------------------|------------|-----------------------------|------------------|
| | | | Weather condition | Balance gas (%) | Flammable gas (methane %) | Carbon dioxide(%) | Oxygen (%) | Temp (°C) / Pressure (mbar) | Remark Depth (m) |
| Pit A | 18/1/2024 | 08:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 19.1/999 | 9 |
| | | 13:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 24.2/999 | 9 |
| | | 16:30 | Fine / Rainy | 0 | 0 | 0 | 20.9 | 21.2/999 | 9 |
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Field Operator: Name & Designation Wong Wai Sing Signature Peter Date 18 / 1 / 2024

Laboratory Staff:

Checked by:

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 - 31 January 2024 | 0 | 5 | N/A |

Table K-2 Statistical Summary of Environmental Summons

| Reporting Period | Environmental Summons Statistics | | |
|---------------------|----------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 - 31 January 2024 | 0 | 0 | N/A |

Table K-3 Statistical Summary of Environmental Prosecution

| Reporting Period | Environmental Prosecution Statistics | | |
|---------------------|--------------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 - 31 January 2024 | 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: 4/1/2024 Inspected by: ET: Colo Ip WSD: T. C. Lau
 Contractor: Ken Ma IEC: _____
 Inspection Time: 09:30am

| | | | | | | | |
|-------------|---|--------------------------------|-----------------------------------|----------------------------------|--|--------------------------------|-------------------------------|
| 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 | <u>21</u> °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 | 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"/> | |
| 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 sites 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 type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 hoardings 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.03 | Is wastewater discharge from site properly treated prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 type="checkbox"/> | |
| 3.06 | Is surface runoff diverted to sedimentation facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.07 | Is the drainage system properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 | 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|------|--|-------------------------------------|-------------------------------------|--------------------------|---------|
| 3.12 | Are exposed slope surface properly protected? | <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 type="checkbox"/> | |
| 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"/> | |
| 3.17 | Are the oil interceptors/ grease traps properly maintained? | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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"/> | |
| 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 chemical waste separated from other waste and collected by a licensed chemical waste collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.04 | Are trip tickets for chemical waste disposal available for inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.05 | Is chemical waste reused and recycled on site as far as practicable? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.06 | Are all containers for chemical waste properly labelled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.07 | Is drip tray provided for chemical storage? | <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 | Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 type="checkbox"/> | <input checked="" 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 | Are 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 silly runoff? | <input type="checkbox"/> | <input checked="" 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 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 / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:

Observation : Nil

Reminder :

① The contractor was reminded to properly dispose the general refuse on-site.



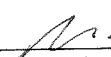
Signatures:

ET
Representative

Contractor's
Representative

WSD's
Representative

IEC's
Representative




AZ/667
 (Name: Co. Ip) (Name: Ken Ma) (Name: R.C. Lam) (Name:)

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 12/01/2024 Inspected by: ET: Alex Leung WSD: W.S. Chan
 Inspection Time: 9:30 Contractor: Calvin Chik 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="text" value="17"/> °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 | 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"/> | |
| 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 sites 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 type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 hoardings 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.03 | Is wastewater discharge from site properly treated prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 type="checkbox"/> | |
| 3.06 | Is surface runoff diverted to sedimentation facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.07 | Is the drainage system properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 | 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|------|--|-------------------------------------|-------------------------------------|--------------------------|---------|
| 3.12 | Are exposed slope surface properly protected? | <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 type="checkbox"/> | |
| 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"/> | |
| 3.17 | Are the oil interceptors/ grease traps properly maintained? | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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"/> | |
| 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 chemical waste separated from other waste and collected by a licensed chemical waste collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.04 | Are trip tickets for chemical waste disposal available for inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.05 | Is chemical waste reused and recycled on site as far as practicable? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.06 | Are all containers for chemical waste properly labelled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.07 | Is drip tray provided for chemical storage? | <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 | Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 type="checkbox"/> | <input checked="" 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 | Are 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 type="checkbox"/> | <input checked="" 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 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 / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:

Observation :-

NIL

Reminder:-

- ① Contractor are reminded to store the material away from the tree.
- ② Contractor are reminded to maintain the housekeeping and clean the general refuse.
* (TKO Primary Fresh Water Service Reservoir)





Signatures:

ET
Representative

Contractor's
Representative

WSD's
Representative

IEC's
Representative

 (Name: Alex Leung) (Name: Calvin Chik) (Name: W.S. Chan) (Name: /)

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 18/1/2024 Inspected by: ET: Alex Leung WSD: V.S. Chan
 Contractor: Ching Wai Ho IEC: Alex Chan
 Inspection Time: 9:30am

| | | | | | | | |
|----------------|---|--------------------------------|-----------------------------------|----------------------------------|-------------------------------|--|-------------------------------|
| 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 | 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"/> | |
| 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Observation ② |
| 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 sites 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 type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 hoardings 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.03 | Is wastewater discharge from site properly treated prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 type="checkbox"/> | |
| 3.06 | Is surface runoff diverted to sedimentation facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.07 | Is the drainage system properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 | 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|------|--|-------------------------------------|-------------------------------------|--------------------------|---------|
| 3.12 | Are exposed slope surface properly protected? | <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 type="checkbox"/> | |
| 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"/> | |
| 3.17 | Are the oil interceptors/ grease traps properly maintained? | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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"/> | |
| 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 chemical waste separated from other waste and collected by a licensed chemical waste collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.04 | Are trip tickets for chemical waste disposal available for inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.05 | Is chemical waste reused and recycled on site as far as practicable? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.06 | Are all containers for chemical waste properly labelled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.07 | Is drip tray provided for chemical storage? | <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 | Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|-------------------------------------|-----------------|
| 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 type="checkbox"/> | <input checked="" 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"/> | |
| 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 | Are 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 checked="" type="checkbox"/> | Observation (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 checked="" 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 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 / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:

Observation:

- ① Tree fencing / tree protection ~~zone~~ zone should be maintained properly. (Pit N & Pit C)
- ② ~~Watering~~ to the ~~road~~ construction site should be watering regularly in dry season. (Pit N & Pit C)


Signatures:

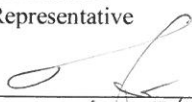
ET
Representative


Contractor's
Representative


WSD's
Representative

IEC's
Representative


(Name: Alex Leung)


(Name: Chung Wai Yip)


(Name: W. S. Chan)


(Name: Alex Chan)

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 26/11/2024

Inspected by:

ET: Alex Leung

WSD: LAM TAK Chun

Inspection Time: 9:30am

Contractor: Calvin CHIK

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="text" value="17"/> 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 | 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 sites 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 hoardings 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 PME's 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 PME's 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.03 | Is wastewater discharge from site properly treated prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 type="checkbox"/> | |
| 3.06 | Is surface runoff diverted to sedimentation facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.07 | Is the drainage system properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 | 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

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| 3.12 | Are exposed slope surface properly protected? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
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| 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 type="checkbox"/> | |
| 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"/> | |
| 3.17 | Are the oil interceptors/ grease traps properly maintained? | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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"/> | |
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| 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"/> | |
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| 4.03 | Is chemical waste separated from other waste and collected by a licensed chemical waste collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
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|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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"/> | |
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| 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"/> | |
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| 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 | Are 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.00 | Ecology | | | | |
| 6.01 | Is site runoff properly treated to prevent any silly runoff? | <input type="checkbox"/> | <input checked="" 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 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 / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:

Observation :-

NIL

Reminder :-

Contractor was reminded to cover the ~~tarpaulin~~ stockpile with tarpaulin sheet.




Signatures:

ET
Representative

Contractor's
Representative

WSD's
Representative

IEC's
Representative

 (Name: Alex Leung) (Name: Calvin Chik) (Name: LAU TAK CHUN) (Name:)
 13/1/2017

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 31/1/2024 Inspected by: ET: Alex Leung WSD: W.S. Chan
 Inspection Time: 9:30 am Contractor: Calvin Chit 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 checked="" type="checkbox"/> 18 C | | Humidity | <input type="checkbox"/> High | <input checked="" type="checkbox"/> Moderate | <input type="checkbox"/> Low | |
| Wind | <input type="checkbox"/> Calm | <input type="checkbox"/> Light | <input type="checkbox"/> Breeze | <input type="checkbox"/> Strong | | | |

| | | N/A | Yes | No | 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 sites 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 type="checkbox"/> | <input checked="" 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 hoardings 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|--------------------------|---------|
| 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.03 | Is wastewater discharge from site properly treated prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 type="checkbox"/> | |
| 3.06 | Is surface runoff diverted to sedimentation facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.07 | Is the drainage system properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 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 | 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"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|------|--|-------------------------------------|-------------------------------------|-------------------------------------|---------------|
| 3.12 | Are exposed slope surface properly protected? | <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 type="checkbox"/> | |
| 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"/> | |
| 3.17 | Are the oil interceptors/ grease traps properly maintained? | <input type="checkbox"/> | <input checked="" 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 checked="" type="checkbox"/> | <input 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"/> | |
| 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 chemical waste separated from other waste and collected by a licensed chemical waste collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.04 | Are trip tickets for chemical waste disposal available for inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.05 | Is chemical waste reused and recycled on site as far as practicable? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.06 | Are all containers for chemical waste properly labelled? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.07 | Is drip tray provided for chemical storage? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Observation 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 | Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

| | | N/A | Yes | No | Remarks |
|-------------|---|-------------------------------------|-------------------------------------|-------------------------------------|-----------------|
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | Observation (1) |
| 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 type="checkbox"/> | <input checked="" 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"/> | |
| 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 type="checkbox"/> | <input checked="" 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 | Are 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.02 | Are silt trap installed and well-maintained? | <input type="checkbox"/> | <input checked="" 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 / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:

Observation -

- ① General refuse should be clear regularly to ~~maintain~~ ~~good~~ # (Pit M)
- ② Chemical should be store on dip tray. (Pit M)

Reminder -

- ① Contractor was reminded to maintain tree fencing of some tree. (Pit M)



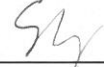
Signatures:

ET
Representative

Contractor's
Representative

WSD's
Representative

IEC's
Representative

(Name: Alex Long) (Name: Carolyn Cheung) (Name: W.S. Chan) (Name:)

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 January 2024 | <ul style="list-style-type: none"> - Backfilling of the trench - Work fronts for pipe jacking | <ul style="list-style-type: none"> - Construction dust - Noise generation; - Construction waste - Impact of water quality - Ecology | <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 - Chemical shall be stored properly with drip tray. - Treatment of water with water treatment facilities before discharge. - Rainwater pumped from trench should be discharged via waster water treatment facilities. - Retained tree shall be carefully protected and tree protect zone should be established. |

Appendix N

Impact Monitoring Schedule of Next Reporting Month

Contract No. 13/WSD/16
 Mainlaying in Tseung Kwon O
 Tentative Environmental Monitoring Schedule (February 2024)

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

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

Appendix O

Academic Calendar (s)



2023/24 Creative Secondary School Calendar

| | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Particulars/Remarks |
|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| August | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 14-16/8 F1 Bridging Programme. 17/8 F1, F5 Orientation. 18/8 Whole School Assembly |
| | 20 | 21A | 22B | 23C | 24D | 25E | 26 | |
| | 27 | 28F | 29G | 30A | 31B | | | |
| September | | | | | | 1C | 2 | |
| | 3 | 4D | 5E | 6F | 7G | 8A | 9 | |
| | 10 | 11B | 12C | 13D | 14E | 15F | 16 | 15/9 Swimming Gala |
| | 17 | 18G | 19A | 20B | 21C | 22D | 23 | 19/9 MY1 & F1 3-way conference |
| | 24 | 25E | 26F | 27G | 28A | 29 | 30 | 29/9 The 1st PD Day. 30/9 The day following the Chinese Mid-Autumn Festival |
| October | 1 | 2 | 3B | 4C | 5D | 6E | 7 | 2/10 The day following National Day |
| | 8 | 9F | 10G | 11A | 12B | 13C | 14 | 9/10 F6 3-way conference |
| | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 16-22/10 Term Break |
| | 22 | 23 | 24D | 25E | 26F | 27G | 28 | 23/10 Chung Yeung Festival |
| | 29 | 30A | 31B | | | | | |
| November | | | | 1C | 2D | 3E | 4 | 1/11 Hong Kong University Road Show. 2/11 F5 3-way conference |
| | 5 | 6F | 7G | 8A | 9B | 10C | 11 | 11/11 Open Day |
| | 12 | 13 | 14D | 15E | 16F | 17G | 18 | 13/11 The Monday following Open Day |
| | 19 | 20A | 21B | 22 | 23C | 24 | 25 | 22/11 The 2nd PD Day. 23/11 F3 3-way conference. 24/11 Sports Day Day 1 |
| | 26 | 27D | 28E | 29F | 30G | | | 30/11-20/12 F5 DSE assessment weeks |
| December | | | | | | 1A | 2 | 30/11-20/12 F5 DSE assessment weeks |
| | 3 | 4B | 5C | 6D | 7E | 8F | 9 | |
| | 10 | 11 | 12A | 13B | 14C | 15 | 16 | 11/12 the day after election 12/12 F2 3-way conference. 15/12 Sports Day Day 2 |
| | 17 | 18D | 19E | 20F | 21 | 22 | 23 | 21/12 Creative Christmas Festival (half day). 22/12-6/1 Christmas Holiday |
| | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 25/12 Christmas Day. 26/12 The first weekday after Christmas |
| | 31 | | | | | | | |
| January | | 1 | 2 | 3 | 4 | 5 | 6 | |
| | 7 | 8G | 9A | 10B | 11C | 12D | 13 | 8-19/1 F6 Mock exams |
| | 14 | 15E | 16F | 17G | 18A | 19B | 20 | |
| | 21 | 22C | 23D | 24E | 25F | 26G | 27 | 22/1 F4 3-way conference |
| | 28 | 29A | 30B | 31C | | | | |
| February | | | | | 1D | 2E | 3 | |
| | 4 | 5F | 6 | 7 | 8 | 9 | 10 | 6/2 Creative Chinese Festival (half day). 10/2 Lunar New Year |
| | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 7-17/2 Chinese New Year Holiday |
| | 18 | 19G | 20A | 21B | 22C | 23D | 24 | |
| | 25 | 26E | 27F | 28G | 29A | | | |
| March | | | | | | 1B | 2 | 2/3 The Hispanic Festival |
| | 3 | 4C | 5D | 6E | 7F | 8G | 9 | 6/3 MY1/F1 3-way conference. 8/3 F6 HKDSE last school day |
| | 10 | 11A | 12B | 13C | 14D | 15E | 16 | |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 18-22/3 Creative Week |
| | 24 | 25F | 26G | 27A | 28 | 29 | 30 | 27/3 F6 IBDP last school day. 29/3 Good Friday, 30/3 The day following good Friday |
| | 31 | | | | | | | 31/3 Easter Sunday. 28/3-6/4 Easter Holiday |
| April | | 1 | 2 | 3 | 4 | 5 | 6 | 1/4 Easter Monday. 4/4 Ching Ming Festival |
| | 7 | 8B | 9C | 10D | 11E | 12F | 13 | 11-16/4 HKDSE exams (core subjects) |
| | 14 | 15G | 16A | 17B | 18C | 19D | 20 | 17/4-6/5 HKDSE exams (elective subjects). 24/4-16/5 IBDP exams |
| | 21 | 22E | 23F | 24G | 25A | 26B | 27 | 23/4-24/4 F3 TSA Chinese and English Speaking Test |
| | 28 | 29C | 30D | | | | | |
| May | | | | 1 | 2E | 3F | 4 | 1/5 Labour Day |
| | 5 | 6G | 7A | 8B | 9C | 10D | 11 | 6-17/5 F5 IBDP Exams |
| | 12 | 13E | 14F | 15 | 16G | 17A | 18 | 15/5 Buddha's Birthday |
| | 19 | 20B | 21C | 22D | 23E | 24F | 25 | 20-30/5 F5 HKDSE exam. 24-30/5 F4 HKDSE Exams |
| | 26 | 27G | 28A | 29B | 30C | 31 | | 31/5 The 3rd PD Day |
| June | | | | | | | 1 | |
| | 2 | 3D | 4E | 5F | 6G | 7A | 8 | |
| | 9 | 10 | 11B | 12C | 13D | 14E | 15 | 10/6 Dragon Boat Festival |
| | 16 | 17F | 18G | 19A | 20B | 21C | 22 | 19/6-20/6 F3 TSA Chinese and English Written Test |
| | 23 | 24D | 25E | 26F | 27G | 28 | 29 | 28/6 Last school day (half day) |
| | 30 | | | | | | | |
| July | | 1 | 2 | 3 | 4 | 5 | 6 | 1/7 Hong Kong Special Administrative Region Establishment Day |
| | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 2/7 -10/8 Summer Holiday |
| | 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 | 14 | 15 | 16 | 17 | |
| | 18 | 19 | 20 | 21 | 22 | 23 | 24 | |