$\begin{array}{c} MTRC \ - \ Lai \ Chi \ Kok \ Station \\ Cheung \ Lai \ Street \ Pedestrian \ Subway \ and \ Entrance \ Works \\ 2^{nd} \ Monthly \ EM&A \ Report \end{array}$

MTR Corporation Limited

MTR Lai Chi Kok Station Pedestrian Subway and Entrance Works

Monthly Environmental Monitoring & Audit Report

16 September 2007 – 15 October 2007

Environmental Pioneers & Solutions Limited 8/F, Chaiwan Industrial Centre Building 20 Lee Chung Street, Chaiwan, Hong Kong Tel: 2889 0569 Fax: 2856 2010 MTR Lai Chi Kok Station

Cheung Lai Street Pedestrian Subway & Entrance Works

Environmental Permit No. EP - 253/ 2006

MTR Lai Chi Kok Station Cheung Lai Street Pedestrian Subway & Entrance Works

Submission Document Title: Environmental Permit Conditions - Monthly EM&A Report

Environmental Permit No.: EP-253/ 2006 Independent Environmental Checker Ref: EP2532006-LCK-IEC-004

According to Permit Condition 1.9 of the above Environmental Permit, the titled document(s) certified by the Environmental Team Leader has / have been checked and verified by the undersigned.

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Verified by:

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Dr. Glenn H Frommer Sustainability Development Manager of MTR Corporation

Date

APPROVAL SHEET

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Prepared and Certified by: ET Leader (Environmental Pioneers & Solutions Limited)

Signature: Miss Patricia Chung (ET Leader)

Date: 2 6 OCT 2007

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* ET - Environmental Team

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EXECUTIVE SUMMARY

This is the second Monthly Environmental Monitoring and Audit (EM&A) Report for "MTRC Lai Chi Kok Station Pedestrian Subway and Entrance Works". The Report concludes the impact monitoring and audit works for the construction works undertaken during the period of 16 September 2007 to 15 October 2007. The major construction activities in this reporting month include site preparation, temporary road diversion and geo-technical instrumentation works.

Impact monitoring for noise was conducted in this reporting period. There was no exceedance of action and limit levels recorded at the agreed sensitive receivers. No formal prosecution or and complaint were recorded in this reporting period. The contractor's performance on environmental matters was considered satisfactory.

As the construction site is mainly located in Cheung Lai Street, a section of Cheung Sha Wan Road and a section of Lai Chi Kok Road, the noise levels were significantly affected by the busy running traffic.

1 INTRODUCTION

This is the 2nd Monthly Environmental Monitoring and Audit (EM&A) Report for "MTRC Lai Chi Kok Station Pedestrian Subway and Entrance Works" (Environmental Permit No. EP-253/2006). The Report concludes the impact monitoring and audit works for the construction works undertaken during the period of 16 September 2007 to 15 October 2007.

2 PROJECT INFORMATION

2.1 Construction Program

The civil construction of the subway would take approximately 30 months. Prior to construction of the subway, it would need to take about 6 months for temporary diversion of an existing 1.8m diameter sewer located along Lai Chi Kok Road.

The construction of the subway will be carried out in three sections simultaneously by cut and cover method. Vertical open cut will be undertaken along each section. Temporary walls and internal bracings will be installed to provide support for excavation. In order to maintain traffic flow, road decking will be provided as soon as practical. This will also act as a screen to minimize the nuisance to the public and pedestrian. All excavation and construction of the subway and its ancillary underground structure will be carried out underneath the deck thereby minimizing environmental impacts. At-grade access points will be provided for transportation of material/spoil and workers' access. Once the construction of the subway structure is completed, the work areas will be backfilled and the road surface will be reinstated.

Site location plan is shown in Appendix 1. The construction programme is shown below.

MTRC – Lai Chi Kok Station Cheung Lai Street Pedestrian Subway and Entrance Works 2nd Monthly EM&A Report

Activities	Month					
	1-5	6-10	11-15	16-20	21-25	26-30
1800 \varnothing Sewer Diversion of Lai Chi Kok Sewer						
Construction of Subway						
Construction of smoke extraction air shaft (above ground)						
Construction of fresh air intake shaft (above ground)						
Construction of subway entrance D1 (above ground)						
Construction of subway entrance D2 (above ground)						
Construction of subway entrance D3 inside Liberte						
Construction of subway entrance D4 inside The Pacifica						

2.2 Construction Activities in the past month

Major construction activities carried out by the contractor during this reporting period include:

- Site Preparation works.
- Erection of hoardings and noise barriers as noise mitigation measures at W2
- Geo-technical instrumentation works.
- Temporary road diversion.

2.3 Construction Activities for the coming month

Major construction activities by the contractor anticipated for the coming month include:

- Site preparation works.
- Driving sheet pile works.
- Geo-technical instrumentation works.

3 NOISE MONITORING

3.1 Monitoring Methodology

In accordance with the EM&A Manual, the construction noise level is measured in terms of A-weighted equivalent continuous sound pressure level (L_{Aeq}). During normal construction working hours (0700-1900 Monday to Saturday), monitoring of $L_{Aeq, 30min}$ noise levels (as six consecutive $L_{Aeq, 5min}$ readings) was carried out once every week.

3.2 Equipment used and calibration details

Impact noise monitoring was conducted using SVAN sound analysis equipment – SVAN 949, which complied with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1 985 (Type 1) Specifications as referred to in the Technical Memorandum to the Noise Control Ordinance. The equipment were calibrated and verified by certified laboratory or manufacturer every two years to ensure they perform to the same level of accuracy as stated in the manufacturer's specification. Before and after each measurement, the reading of sound level meter was checked with the acoustic calibrator and the measurement agreed to within 1.0 dB. Free field and weatherproof microphone was extended 1m from the exterior of the sensitive receivers building façade and with an unobstructed field of view of the proposed construction site. Measurements were recorded to the nearest 0.1 dB.

3.3 Monitoring Station

In accordance with the EM&A Manual, monitoring stations were established at 2 locations, which are summarized in Table 3.1 and depicted in Appendix 1.

Sensitive Receiver No.	Location
R1	Podium, Block 7, Liberte
R2	Podium, Tower 1, The Pacifica

Table 3.1 – Noise	Monitoring Stations
-------------------	----------------------------

3.4 Monitoring Results

The results are presented in the Table 3.2. Relevant details of the noise monitoring results and graphic plots are presented in Appendix 2. The results, ranged between 58.0 dB(A) and 73.7 dB(A), were within the limit levels and therefore, no exceedance was found.

Table 3.2 Noise Monitoring Results for the reporting month								
Location	Parameter	Date	Time	L _{Aeq} *	Limit	Exceedance		
R1	Leq30min	17-Sep-07	16:33	67.1 dB(A)	75 dB(A)	Ν		
R1	Leq30min	28-Sep-07	16:04	67.6 dB(A)	75 dB(A)	Ν		
R1	Leq30min	2-Oct-07	10:36	66.4 dB(A)	75 dB(A)	Ν		
R1	Leq30min	8-Oct-07	11:14	69.8 dB(A)	75 dB(A)	Ν		
R2	Leq30min	17-Sep-07	17:23	72.9 dB(A)	75 dB(A)	Ν		
R2	Leq30min	28-Sep-07	16:52	73.7 dB(A)	75 dB(A)	Ν		
R2	Leq30min	2-Oct-07	09:45	58.0 dB(A)	75 dB(A)	Ν		
R2	Leq30min	8-Oct-07	13:40	62.8 dB(A)	75 dB(A)	Ν		

* Corrected to baseline background level

Action and Limit levels and the associated Event/ Action Plan in event of exceedence are summarized in Table 3.2 and 3.3, respectively.

 Table 3.2 - Action and Limit Levels for Construction Noise at Sensitive Receivers R1 and R2

Time Period	Action	Limit
Daytime	When one	75 dB(A)
0700 – 1900 hrs on normal weekdays	documented	
0700 – 2300hrs on holidays; and 1900 – 2300 hrs on all	complaint is	Subject to the control of
other days	received	Noise Control Ordinance
2300 – 0700 hrs of next day		Subject to the control of
		Noise Control Ordinance

Event	Action				
Event	ET Leader	IEC	RE	Contractor	
Action Level	 Notify IEC, RE and the Contractor. Carry out investigation. Report the results of investigation to IEC,RE and the Contractor. Discuss with the RE and the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation measures. 	 Review with analysed results submitted by ET. Review the proposed remedial measures by the Contractor and advise RE accordingly. Supervise the implement of remedial measures. 	 Confirm receipt of notification of exceedance in writing. Notify the Contractor. Require the Contractor to propose remedial measures for the analysed noise problem. Ensure remedial measures are properly implemented. 	 Submit noise mitigation proposals to RE / ET. Implement noise mitigation proposals. 	
Limit Level	 Identify the source. Notify IEC, RE, EPD and the Contractor. 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, RE, and EPD the causes & actions taken for the exceedances. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and RE informed of the results. If exceedance stops, cease additional monitoring 	 Discuss amongst RE, ET Leader and the Contractor on the potential remedial actions. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise RE accordingly. Supervise the implementation of remedial measures. 	 Confirm receipt of notification of exceedance in writing. Notify the Contractor. Require the Contractor to propose remedial measures for the analysed noise problem. Ensure remedial measures are properly implemented. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance. Submit proposals for remedial actions to RE and IEC within 3 working days of notification. Implement the agreed proposals. Resubmit proposals if problem still not under control. Stop the relevant activity of works as determined by the RE until the exceedance is abated. 	

 Table 3.3 - Event/Action plan for construction noise

3.5 Monitoring Schedule for Next Reporting Period

Noise monitoring in the next reporting period is scheduled for 16^{th} , 22^{nd} and 29^{th} October, as well as 5^{th} and 12^{th} October.

Site inspection schedule for the next reporting period is designated on 22^{nd} October and 5^{th} November.

4 ACTION TAKEN IN EVENT OF EXCEEDENCE

There were no exceedance recorded during this reporting period, therefore no actions were taken.

5 CONSTRUCTION WASTE DISPOSAL

Dumping locations for disposal of C&D wastes from the construction site were appointed and allocated by EPD/CEDD. The contractor has implemented the delivery trip ticket system for recording the waste disposal to the public fill and landfill areas. Excavated materials are reused as back-fill material to balance cut and fill and hence reduce the generation of materials. Table 5.1 is a summary of updated figures of the construction wastes disposal provided by the Contractor

Amount of Construction Waste disposed **Chemical Waste Inert Waste** Non-inert Waste (to Public Fill) (tonnes) (to Landfill) (tonnes) (trip) 16 August 07 to 15 963.75 34.8 September 07 16 September 07 to 15 1220.02 0 --October 07

Table 5.1 Summary of Construction Waste Disposal

6 COMPLAINT LOG

Table 6.1 is the environmental complaint summary record

Table 0.1 Summary of Formar Complaints received						
	Air	Noise	Water	Others		
16 August 07 to 15 September 07	0	0	0	0		
16 September 07 to 15 October 07	0	0	0	0		

Table 6.1 Summary of Formal Complaints received

7 STATUS OF PERMITS AND LICENSES OBTAINED

Table 7.1 is the updated status of environmental related permits/ license obtained for the construction activities

Description	License / Permit No.#	Date of Issue	Date of Expiry	Remarks
Environmental Permit	EP-253/2006	11 Aug 2006		
Registration of C&D Waste Producer	7005542	1 Jun 2007		
Chemical Waste Producer	5214-264-K2869-08	08-May 2007		
Construction Noise Permit	PP-R-W0012-07	6 Aug 2007	14 Feb 2008	
Effluent Discharge License	EP760/264/0124051	24 July 2007	31 July 2012	

 Table 7.1 Status of Permits and Licenses Obtained

8 SITE INSPECTION AND AUDITS

During the reporting period, regular bi-weekly joint site inspections led by senior staffs from MTRC, Residential Engineer, Contractor and the ET were carried out. The Contractor's performance on the environmental matters was assessed and concerned items were raised for rectification. Inspection findings from the reporting period are summarized as follows:

Item	Observations/ Description	Status
1	The Contractor was reminded to have regular check on site to ensure the compliance of relevant environmental regulations, permits and licenses.	Ongoing
2	The Contractor was reminded to ensure all required construction noise mitigation measures to be followed properly.	Ongoing
3	The Contractor was reminded to keep the site works area and site office tidy as good housekeeping.	Ongoing
4	The Contractor was reminded to seal-up the base of hoardings with cement to contain run-off at site.	Done
5	The Contractor was reminded to properly display noise label of PMEs at site	Ongoing

9 CONCLUSION

In this reporting month, construction activities for this project "MTRC Lai Chi Kok Station Pedestrian Subway and Entrance Works" included site preparation, erection of hoardings and noise barriers, temporary road diversion and geo-technical instrumentation works. Regular joint site meetings and inspection audits, led by the seniors and attended by RE, ET, IEC and the Contractor, were held for discussing site environmental related issues at monthly and weekly basis respectively. Concerned site environmental items have been in general followed up by the Contractor for rectification. The environmental pollution control measures provided by the Contractor were considered satisfactory. Noise levels recorded during the monitoring period were within limits. No formal prosecution and complaint were recorded during the reporting month. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual and Environmental Permit requirements. $\begin{array}{cccc} MTRC &- Lai \ Chi \ Kok \ Station \\ Cheung \ Lai \ Street \ Pedestrian \ Subway \ and \ Entrance \ Works \\ 2^{nd} \ Monthly \ EM&A \ Report \end{array}$

APPENDIX 1 – REFERENCE FIGURES

Figure 1 Project Construction Area

Figure 2 Noise Monitoring Stations

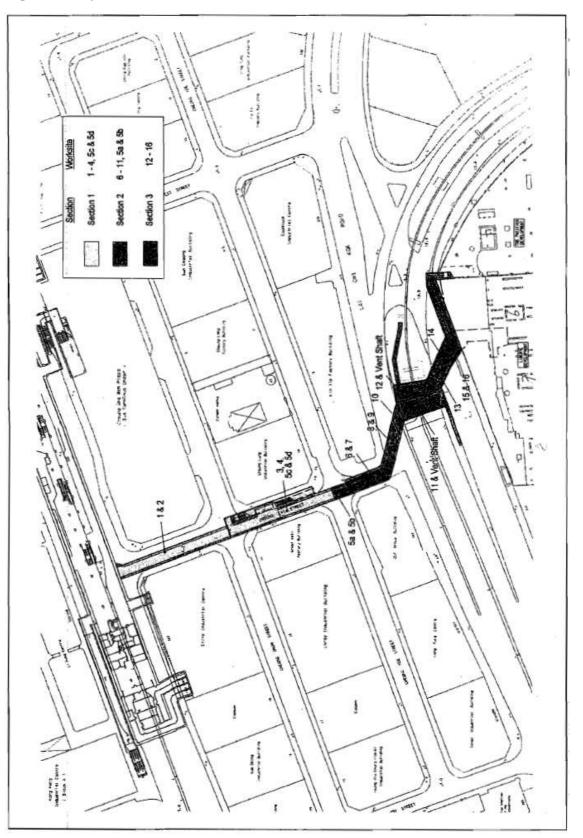


Figure 1 Project Construction Area

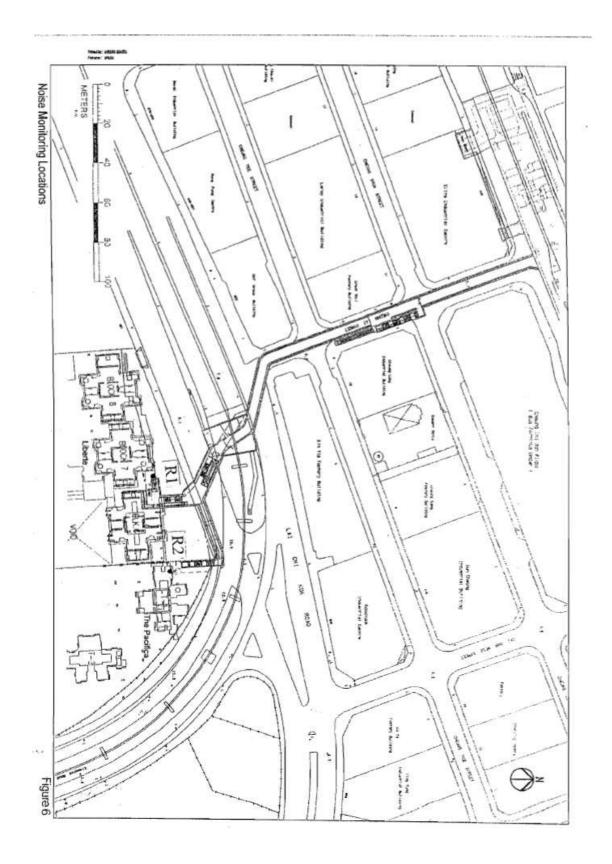
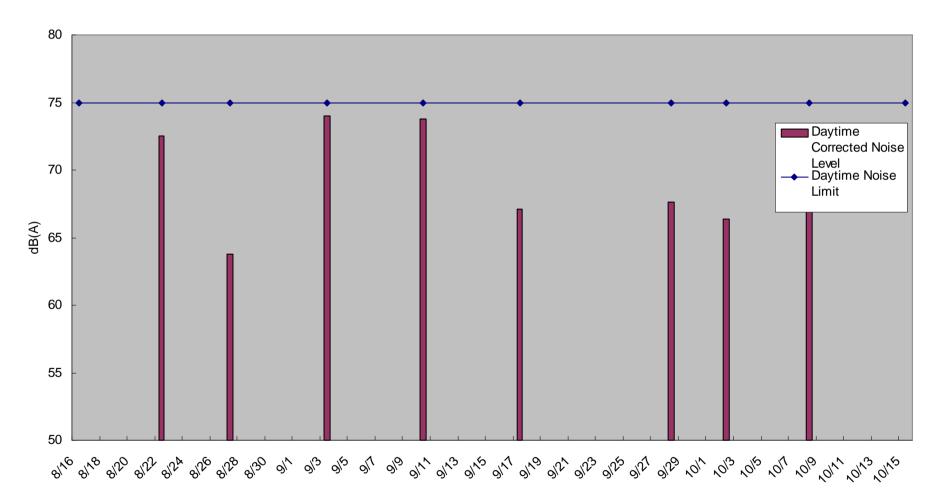


Figure 2 Noise Monitoring Stations R1 and R2

 $\begin{array}{c} MTRC\ -\ Lai\ Chi\ Kok\ Station\\ Cheung\ Lai\ Street\ Pedestrian\ Subway\ and\ Entrance\ Works\\ 2^{nd}\ Monthly\ EM&A\ Report\\ \end{array}$

APPENDIX 2 - ENVIRONMENTAL MONITORING DATA/ CHARTS

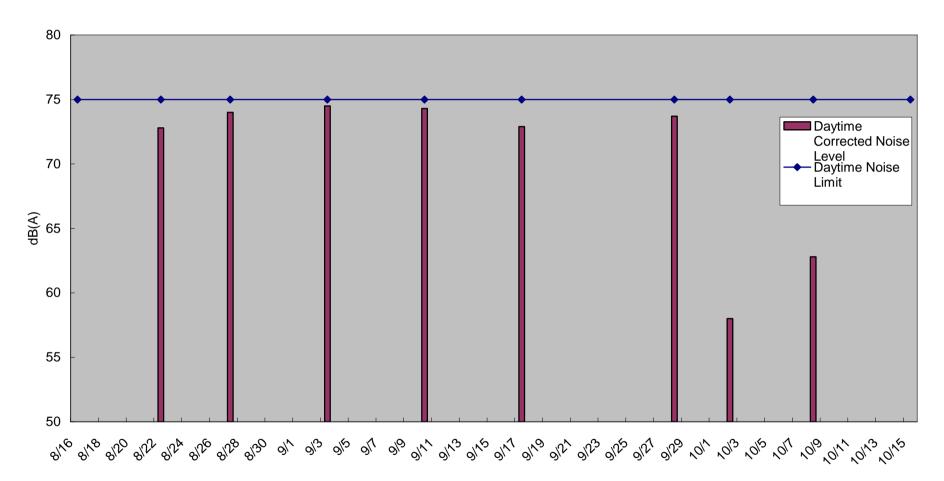
 $\begin{array}{r} MTRC - Lai \ Chi \ Kok \ Station \\ Cheung \ Lai \ Street \ Pedestrian \ Subway \ and \ Entrance \ Works \\ 2^{nd} \ Monthly \ EM&A \ Report \end{array}$



Noise Level at Liberte (R1) (August - October 2007)

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 $\begin{array}{r} \mbox{MTRC} - \mbox{Lai} \mbox{ Cheung Lai} \mbox{ Street Pedestrian Subway and Entrance Works} \\ 2^{nd} \mbox{ Monthly EM&A Report} \end{array}$



Noise Level at The Pacifica (R2) (August - October 2007)

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