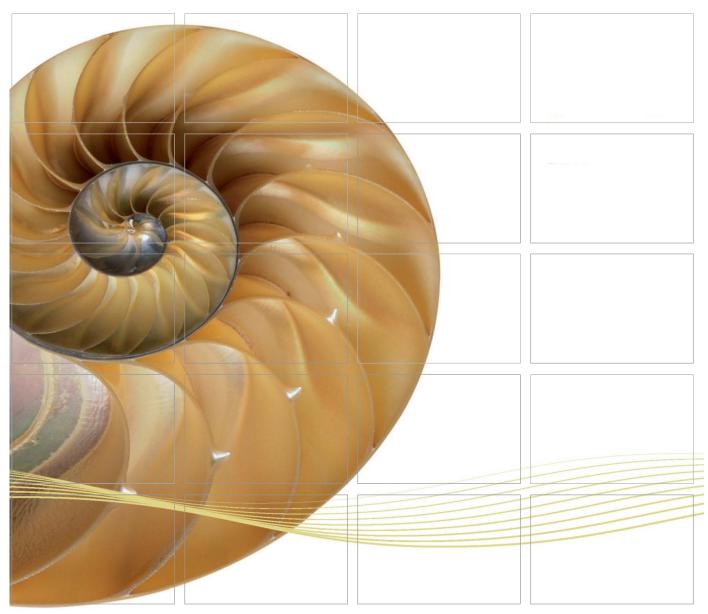
REPORT



Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development

Sixth Monthly Environmental Monitoring & Audit (EM&A) Report

11 December 2012

Environmental Resources Management 16/F, DCH Commercial Centre 25 Westlands Road Quarry Bay, Hong Kong Telephone 2271 3000 Facsimile 2723 5660

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		Approved	d by:		
This document presents the Sixth Monthly Environmental Monitoring and Audit (EM&A) Report for the Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development.					
	'	Mr Craig Reid			
		Partner			
v2	6 th Monthly EM&A Report	RC	JT	CAR	11/12/12
v1	6 th Monthly EM&A Report	RC	JT	CAR	10/12/12
v0	6 th Monthly EM&A Report	RC	JT	CAR	5/12/12
Revision	Description	Ву	Checked	Approved	Date
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Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Environmental Certification Sheet Environmental Permit No. EP-401/2010

Reference Document/Plan

Document/Plan-to be Certified/ Verified:

Sixth Monthly Environmental Monitoring & Audit (EM&A)

Report – November 2012

Date of Report: 5/12/2012

Date prepared by ET: 5/12/2012

Date received by IEC: 5/12/2012

Reference EM&A Manual/ EP Requirement

EM&A Manual Requirement:

Section 12.4

Content:

Monthly Environmental Monitoring & Audit (EM&A) Report

12.4 "The EM&A report should be prepared by the ET, endorsed by IEC and submitted within 10 working days of the end of each reporting month".

EP Condition:

Condition No. 3.4

Content:

Monthly Environmental Monitoring & Audit (EM&A) Report

3.4 "Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within two weeks after the end of the reporting month......"

ET Certification

I hereby certify that the above referenced document/plan complies with the above referenced section/condition of the EM&A Manual and EP.

Ms Winnie Ko,

Environmental Team Leader:

Date:

5/12/2012

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced section/condition of the EM&A Manual and EP.

Dr Anne Kerr,

Independent Environmental Checker:

Date:

11/12/2012

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EXECUTIVE SUMMARY

The construction works of the installation of submarine gas pipelines and associated facilities from To Kwa Wan to North Point for former Kai Tak Airport Development ("the Project") commenced on 13 June 2012. This is the 6th Monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 30 November 2012 in accordance with the EM&A Manual of the Project (1).

Summary of Construction Works undertaken during the Reporting Month

Works undertaken in the reporting month include:

- Implementation of Temporary Traffic Arrangement (TTA) schemes for land works;
- Road pavement;
- Performing trial pit;
- Excavation works;
- Welding and piling works;
- · Dredging;
- Submarine adjustment works; and
- Submarine pipe laying works.

Environmental Monitoring and Audit Progress

A summary of the monitoring activities undertaken in this reporting period is listed below:

•	Marine water quality monitoring	13 times
•	Air borne noise monitoring	4 sets
•	Weekly Environmental Site Inspection	5 times
•	Coral Monitoring	2 times

Marine Water Quality

Marine water quality impact monitoring was conducted in the reporting month during which dredging activities were scheduled to be undertaken. Exceedances of Action and Limit Levels for water quality were recorded during the reporting month. Following the review of monitoring data and marine works details in accordance with the procedures stipulated in the Event and Action Plan of the EM&A Manual, these exceedances were considered to be due to natural background variation in water quality characteristics of the Victoria Harbour waters in Hong Kong and were unlikely to be due to the Project's dredging activities.

(1) Mott MacDonald 2010. Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development: Environmental Monitoring and Audit Manual.

Air Borne Noise

Four sets of 30-minute construction noise measurements were carried out at the monitoring stations SCH02 and FSQ during normal weekdays of the reporting period. No exceedance of Action or Limit Level was recorded during the reporting period.

Waste Management

Waste generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials and marine deposit. A total of 71.23 tonnes of inert C&D materials were generated, in which 26.39 tonnes were disposed of at the Tseung Kwan O Area 137 Fill Bank with 44.84 tonnes of inert C&D materials reused on site. A total of 3,890 m³ of Type 1 marine deposits were disposed of at the open sea floor disposal area of South Cheung Chau and 4,140 m³ of Type 2 marine deposits were disposed of at the East Sha Chau Contaminated Mud Pit, respectively.

Environmental Site Inspection

Five weekly site inspections were conducted by representatives of the Contractor and the ET. Details of the audit findings and implementation status of the mitigation measures are presented in *Section 5.1*.

Coral Monitoring

Two impact surveys were done in November 2012. No exceedances of the Action and Limit Levels were identified during this reporting period. There thus did not appear to be any deterioration in the general health and condition of the tagged coral colonies as a result of the dredging activities within 250 m from the To Kwa Wan breakwaters.

Non-conformance/Compliant/Summons and Prosecution

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

No environmental complaint and summon/prosecution was received in this reporting period.

Future Key Issues

Works to be undertaken in the next reporting month of December 2012 include:

- Implementation of TTA schemes for land works;
- Road pavement;
- Performing trial pit;
- Excavation works;
- Welding and piling works;

- Dredging;
- Submarine adjustment works; and
- Submarine pipe laying works.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff, marine water quality and waste management issues.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) and Mott MacDonald Hong Kong Limited were appointed by the Hong Kong and China Gas Company Limited and McDow-Kaden JV as the Environmental Team (ET) and the Independent Environmental Checker (IEC), respectively, to undertaken the Environmental Monitoring and Audit (EM&A) activities for the installation of submarine gas pipelines and associated facilities from To Kwa Wan to North Point for former Kai Tak Airport Development ("the Project").

1.1 Purpose of the Report

This is the 6th Monthly EM&A Report which summarises the impact monitoring results and inspection/audit findings for the EM&A programme during the reporting period from 1 to 30 November 2012.

1.2 STRUCTURE OF THE REPORT

The remainder of the report is structured as follows:

- Section 2: **Project Information** summarises the background and scope of the Project, works locations and construction works undertaken.
- Section 3: Environmental Monitoring and Audit Requirements summarises the environmental monitoring and audit requirements including monitoring programmes, monitoring methodologies, monitoring parameters, monitoring frequency, monitoring locations, Action and Limit Levels, Event/Action Plans, environmental mitigation measures as recommended in the approved EIA report, EP and relevant environmental requirements stated in the Contract Specifications.
- Section 4: Implementation Status on Environmental Mitigation Measures summarises the implementation of environmental mitigation measures as recommended in the approved EIA report, EM&A Manual, EP and relevant environmental requirements stated in the Contract Specifications.

Section 5: Monitoring Results

summarises the monitoring results obtained in the reporting period and the findings of the weekly site inspection undertaken within the reporting period.

Section 6: Environmental Non-conformance

summarises any non-compliance of environmental performance standard, and environmental complaints and environmental summons received within the reporting period.

Section 7: Future Key Issues

summarises the impact forecast and monitoring schedule for the next reporting month.

Section 8: Conclusion

2 PROJECT INFORMATION

2.1 PROJECT BACKGROUND

The Project proposed by the Hong Kong and China Gas Company Limited comprises the construction of a new gas pipeline network from To Kwa Wan to North Point so as to replace the existing one affected by the proposed Cruise Terminal dredging works adjacent to the former Kai Tak runway and the proposed Central Kowloon Route crossing the Kowloon Bay at To Kwa Wan.

The Environmental Impact Assessment (EIA) report (*Register No.: AEIAR-153/2010*) for the Project was approved by the Director of Environmental Protection (DEP) on 2 August 2010 under the Environmental Impact Assessment Ordinance (EIAO). Subsequent to the approval of the EIA, an Environmental Permit (Permit No. EP-401/2010) for the Project was granted by the DEP on 6 October 2010.

2.2 GENERAL SITE DESCRIPTION

The Project involves the construction of the twin submarine gas pipelines across the Victoria Harbour from To Kwa Wan to North Point and the construction of the land gas pipelines and pigging stations for pigging operation at both To Kwa Wan and North Point.

2.3 CONSTRUCTION ACTIVITIES UNDERTAKEN DURING THE REPORTING PERIOD

A summary of the major construction activities undertaken in the reporting period is shown in *Table 2.1*. The locations of the construction activities are shown in *Annex A*.

Table 2.1 Summary of Construction Activities Undertaken in Reporting Period

Construction Activities Undertaken

To Kwa Wan Site A1-2/ land main works areas:

- Implementation of TTA schemes for land works;
- Road pavement;
- Performing trial pit;
- Excavation works;
- Welding works; and
- Piling works.

Marine works Section 2 and 3:

- Dredging;
- Submarine adjustment works; and
- Submarine pipe laying works.

Construction Activities Undertaken

Landing point at North Point

Piling works.

2.4 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the valid permits, licences and notifications on environmental protection for this Project is presented in *Table 2.2*.

Table 2.2 Summary of Environmental Licensing, Notification and Permit Status

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
Marine Dumping	EP/MD/12-127	Till 8 September	Issued on 8 August 2012
Permit (Sediment		2012; Expired; new	
Type 3, East Sha		permit granted	
Chau)			
Marine Dumping	EP/MD/13-067	Till 24 October 2012;	Issued on 25 September
Permit (Sediment		Expired;	2012
Type 3, East Sha			
Chau)			

3 EM&A REQUIREMENTS

3.1 MARINE WATER QUALITY MONITORING

3.1.1 Water Quality Parameters

The parameters measured *in situ* were:

- Dissolved Oxygen (DO) (% saturation and mg L-1)
- Salinity (ppt)
- Temperature (°C)
- Turbidity (NTU)

The only parameter to be measured in the laboratory was:

• Suspended solids (SS) (mg L-1)

In addition to the water quality parameters, other relevant data were measured and recorded in Water Quality Monitoring Logs, including monitoring location, time, tidal stages, weather conditions and any special phenomenon or work underway at the construction site that may influence the monitoring results.

3.1.2 Monitoring Equipment

Table 3.1 summaries the equipment used for the water quality monitoring.

Table 3.1 Equipment used during the Water Quality Monitoring Programme

Equipment	Model
Global Positioning Device	Garmin etrex 10
Water Depth Detector (Echo sounder)	Speedtech Instrument SM-5A
Water Sampler	1510 Kemmerer Water Sampler
Salinity, DO, Temperature Measuring Meter	YSI Pro 2030
Turbidity Meter	HACH Model 2100Q Turbidimeter

3.1.3 Sampling / Testing Protocol

All $in \, situ$ monitoring instruments were checked, calibrated and certified by the analytical laboratory before use (see calibration reports in $Annex \, G$) ⁽¹⁾. Responses of sensors and electrodes were checked with certified standard solutions before each use.

Wet bulb calibration for a DO probe was carried out at least once per monitoring day. A zero check in distilled water was performed with the

⁽¹⁾ Baseline water quality monitoring was undertaken by the HOKLAS accredited laboratory ETS-Testconsult Ltd.

turbidity probe at least once per monitoring day. The probe was calibrated with a solution of known NTU. In addition, the turbidity probe was calibrated at least twice per month to establish the relationship between turbidity readings (in NTU) and levels of suspended solids (in mg L-1).

On-site calibration of equipment was also carried out following the "Guide to On-Site Test Methods for the Analysis of Waters", BS 1427:1993 to check the responses of sensors and electrodes using certified standard solutions before each use. 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.

Water samples for SS measurements were collected in high density polythene, packed in ice (cooled to $4\,^{\circ}$ C without being frozen) and delivered to the analytical laboratory as soon as possible after collection.

3.1.4 Laboratory Measurement and Analysis

Analysis of SS was carried out in a HOKLAS accredited laboratory ⁽¹⁾. Water samples of about 1 L were collected at the monitoring stations for carrying out the laboratory suspended solids determination. The SS determination work started within 24 hours after the collection of the water samples. The SS analyses followed the standard method APHA 2540D with a detection limit of 1 mg L⁻¹ as described in *APHA Standard Methods for the Examination of Water and Wastewater*, 21st Edition, unless specified.

Quality Assurance/ Quality Control (QA/QC) details (such as blank, spike recovery, number of duplicate samples per batch etc) were provided in accordance with requirements of HOKLAS (details refer to *Annex H*).

3.1.5 Sampling Depths & Replication

Each station was sampled and measurements/ water samples were taken at three depths, namely, 1 m below water surface, mid-depth and 1 m above sea bed, except where the water depth was less than 6 m, the mid-depth station may be omitted. For stations that were less than 3 m in depth, only the mid-depth sample was taken.

For *in situ* measurements, duplicate readings were made at each water depth at each station. Duplicate water samples were collected at each water depth at each station.

3.1.6 Monitoring Locations and Frequency

Impact water quality monitoring was conducted during the dredging works period at the monitoring stations listed in *Table 3.2* and shown in *Annex B1*.

Table 3.2 Water Quality Monitoring Stations

Monitoring Station	Area	Easting	Northing
WM1	Tai Wan WSD Seawater Intake	837818.8258	818059.9297
WM2	City Garden	838278.6734	817209.9656
WM3	Provident Centre	838443.5777	817233.5234
WM4	North Point Government Offices	839536.1868	817215.6195
WM5	Quarry Bay WSD Seawater Intake	839781.4231	817107.8097
WM6	Taikoo Place	840026.6594	817000
C1	Control Station	836625.9264	817422.6424
C2	Control Station	836747.9445	816670.1762
C3	Control Station	840810.5828	817825.8986
C4	Control Station	840432.5877	816920.1674

In accordance with the EM&A Manual, marine water quality monitoring were conducted at six Water Sensitive Receivers (WM1, WM2, WM3, WM4, WM5 and WM6) as well as four Control stations (C1, C2, C3 and C4) (*Table 3.2*) at a frequency of three times a week during the marine works period for the Project. Monitoring was undertaken at mid-flood and mid-ebb tides during each monitoring day. The interval between two sets of consecutive monitoring was not less than 36 hours.

For scheduling, references were made to the predicted tides at Quarry Bay, which is the tidal station nearest to the Project Site, published on the website of the Hong Kong Observatory (1). Schedule for impact monitoring has been submitted to the Contractor, Independent Environmental Checker (IEC), Engineer Representative (ER) and Environmental Protection Department (EPD) prior to the commencement of the monitoring works (*Annex B2*).

3.1.7 Water Quality Compliance

Water quality monitoring will be evaluated against Action and Limit Levels. The proposed Action and Limit Levels which are determined from the baseline water quality monitoring results are shown in *Table 3.3*.

In the event that the levels are exceeded, appropriate actions in the Event and Action Plan (*Annex E1*) should be undertaken and a review of works will be carried out by the Contractor(s).

Table 3.3 Action and Limit Levels for Water Quality (e)

Parameters	Action Level	Limit Level
DO in mg L-1	WSD Seawater Intakes	Surface and Middle
(Surface, Middle & Bottom)	2 mg L ⁻¹	WSD Seawater Intake
		2 mg L ⁻¹
	Other Impact Monitoring	
	Stations	Other Impact Monitoring
	5 percentile of baseline data,	Stations
	i.e. 7.79 mg L ⁻¹	4 mg L-1 or 1 percentile of
		baseline data, i.e. 7.46 mg L ⁻¹
		Bottom
		Impact Monitoring Stations
		2 mg L ⁻¹ or 1 percentile of
		baseline data, i.e. 7.66 mg L ⁻¹
SS in mg L-1	WSD Seawater Intakes	WSD Seawater Intake
(depth-averaged)	$10~{ m mg}~{ m L}^{\text{-}1}$	$10~\mathrm{mg}~\mathrm{L}^{\text{-}1}$
	Other Impact Monitoring Stations	Other Impact Monitoring
		Stations
	95 percentile of baseline data, i.e. 5.13 mg L ⁻¹	99 percentile of baseline data, i.e. 5.53 mg L ⁻¹
	or	or
	120% of upstream control	130% of upstream control
	station at the same tide of the	station at the same tide of the
	same day	same day
	sume day	sume day
Turbidity (depth-averaged)	WSD Seawater Intakes	WSD Seawater Intakes
	10 NTU	10 NTU
	Other Impact Monitoring	Other Impact Monitoring
	Stations	Stations
	95 percentile of baseline data,	99 percentile of baseline data,
	i.e. 3.71 NTU	i.e. 4.03 NTU
	or 120% of unstream central	or 130% of unstream control
	120% of upstream control station at the same tide of the	130% of upstream control station at the same tide of the
	same day	same day

Notes:

- (a) "Depth-averaged" is calculated by taking the arithmetic means of the readings of the three depths.
- (b) For DO measurement, non-compliance occurs when monitoring result is lower than the limits.
- (c) For SS and turbidity, non-compliance of water quality results when monitoring results is higher than the limits.
- (d) All the figures given in the table are used for reference only the EPD may amend the as whenever necessary.
- (e) The levels of SS, Turbidity and DO were confirmed to be similar amongst monitoring stations by statistical analysis. Therefore, the calculation of Action and Limit Levels was based on baseline monitoring data collected from all monitoring stations and the same set of Action and Limit Levels will be adopted for the *Impact Monitoring Stations* (ie not including the *WSD Seawater Intakes* and *Control Stations*).

3.2 AIR-BORNE NOISE MONITORING

3.2.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. The construction noise monitoring location for this Project is listed in *Table 3.4* and is shown in *Annex C1*.

Table 3.4 Noise Monitoring Location

Monitoring Station	Area	Description
SCH02	To Kwa Wan	CCC Kei To Secondary School
FSQ	North Point	North Point Fire Services Married Quarters

3.2.2 Monitoring Parameter and Frequency

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. The monitoring programme for this reporting period is shown in *Annex C2*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{eq}) in decibels dB(A). $L_{eq\,(30min)}$ were used as the monitoring parameter for the period in between 0700 – 1900 hours on normal weekdays. In order to obtain supplementary information for data auditing, two statistical sound levels L_{10} and L_{90} (ie the levels exceeded for 10 and 90 percent of the time, respectively), were also recorded during the monitoring for reference. The measured noise levels were logged in every 5 minutes throughout the impact monitoring period.

3.2.3 Action and Limit Levels

The Action and Limit levels for noise monitoring during different monitoring periods are summarised in *Table 3.5*.

Table 3.5 Summary of Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level (dB(A))
0700-1900 hrs on normal weekdays	When one documented compliant is received	75*
1900-2300 hrs on normal weekdays	When one documented compliant is received	70
Restricted hours (2300-0700 hrs)	When one documented compliant is received	55

Note:

3.2.4 Monitoring Equipment and Methodology

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex – General Calibration and Measurement Procedures* of *Technical Memorandum on Noise from*

^{* 70} dB(A) for schools and 65 dB(A) during school examination periods.

Construction Work other than Percussive Piling (GW-TM) issued under the Noise Control Ordinance (NCO) (Cap. 400).

The sound level meters and calibrator used for the noise measurement, as listed in *Table 3.6*, complies with *IEC 651: 1979 and 804:1985 (Type 1)* specification. The calibration certificates of the sound level meters and calibrator are included in *Annex G*.

Table 3.6 Noise Monitoring Equipment

Monitoring Station	Monitoring Equipment (Sound Level Meter and Calibrator)
SCH02	Rion NL-31 (S/N 00410224), NC-73 (S/N 10997142)
FSQ	Rion NL-31 (S/N 00410224), NC-73 (S/N 10997142)

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

3.2.5 Event and Action Plan

The Event and Action Plan (EAP) for noise monitoring is presented in *Annex* E3.

3.3 CORAL MONITORING

3.3.1 Monitoring Locations

Coral Monitoring Surveys were conducted at three Impact Sites near the pipeline (Areas 1, 2 and 3) and one Control Site (Area 4) at the far end of the seawall which is perpendicular to the pipeline run as shown in *Annex D1*. The start and end coordinates of each monitoring site was recorded using a portable GPS unit. Shoreline features for the start and end points of each monitoring sites were also noted to aid the re-location of the points for subsequent coral monitoring surveys. The coordinates of the start and end points for each monitoring site are presented in *Table 3.7*.

Table 3.7 GPS Coordinates of Coral Monitoring Sites

		GPS				Depth
		Starting Point		Finishing Point		(-mCD)
	Area 1	22°18'50.87"	114°11'40.48"	22°18'49.86"	114°11'41.06"	2.5
Impact Sites	Area 2	22°18'40.90"	114°11'47.35"	22°18'41.73"	114°11'46.73"	1.8
	Area 3	22°18'35.18"	114°11'47.18"	22°18'35.71"	114°11'48.02"	3.0
Control Site	Area 4	22°18'43.57"	114°12'03.87"	22°18'43.05"	114°12'02.84"	3.5

3.3.2 *Monitoring Methodology*

Impact Coral Monitoring Surveys were carried out at Areas 1 to 4. A total of 10 colonies were tagged at each site, allowing 30 impact coral colonies and 10 control colonies. Beside the tagged coral colony, a white cable tie was tied around a rock. The tag which was laminated underwater paper of

approximately 3 x 6 cm in size was attached to the cable tie. Tags and the target coral colonies were numbered 1-10 at each site (ie Areas 1-4).

The following data were recorded for each tagged coral colonies during the Impact Coral Monitoring Surveys:

- Species
- Size (cm²)
- Growth form
- Partial mortality (%)
- Sediment (thickness, type and colour)
- The general health of the coral colony using the Asian Coral Watch Chart (1)

Photographic records of each coral colony tagged in the Baseline Survey were collected from an angle that best represents the entire colony, and photographs maintaining the same aspect and orientation were taken in subsequent Impact Monitoring Surveys. The adoption of the same monitoring method would allow for direct comparison of baseline data with the impact monitoring data in order to determine any changes in conditions of corals after commencement of the concerned dredging works. Should impacts caused by the dredging operations to corals are identified, appropriate remedial action can be implemented to reduce such impacts.

3.3.3 Action and Limit Levels

The Action and Limit levels for coral monitoring during different monitoring periods are summarised in *Table 3.8*.

Table 3.8 Determination of Action and Limit Level for Partial Mortality of the Tagged Coral Colonies

Parameter	Action Level					
Partial Mortality	If during Impact Monitoring, a 15% increase in the percentage of partial mortality of corals occurs at more than 20% of the tagged coral colonies at either of the Impact Monitoring Stations (ie Areas 1, 2 and 3) that is not recorded at the Control Station (ie Area 4).					
	Limit Level					
	If during Impact Monitoring, a 25% increase in the percentage of partial					
	mortality at more than 20% of any tagged coral colonies occurs that is not					
	recorded at the Control Station (ie Area 4).					

⁽¹⁾ Coral Watch is a rapid assessment on the health of coral colonies by using coral health color charts to monitor bleaching stages of corals. Coral color, or more specifically brightness and saturation, correlate with chlorophyll content and density of symbiotic algae (zooxanthellae) in coral tissue, providing a measure of coral health. Coral bleaching results from a loss of symbiosis or pigmentation from stressed, unhealthy coral.

3.3.4 Event and Action Plan The Event and Action Plan (EAP) for coral monitoring is presented in Annex E2.

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL MITIGATION MEASURES

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex F*.

5 MONITORING RESULTS

5.1 SITE INSPECTIONS & AUDITS

Weekly site inspections were conducted by representatives of the Contractor and the ET on 1, 8, 15, 21 and 29 November 2012.

Major observations during the reporting period were summarised as follows:

1 November 2012

- To Kwa Wan Site A1-2:
 - A silt curtain was deployed off To Kwa Wan Land-based Site A1-2 to prevent any runoff from spreading to the sea. The Contractor was still reminded to maintain good working environment during construction works.
 - The excavated materials were not covered fully. The Contractor was reminded to cover them by the end of the working day.
- Dredger at North Point:
 - o No dredging activity was observed by the time of site audit.
- Landing point at North Point:
 - It was for storage purpose. No construction works were being undertaken.

8 November 2012

- To Kwa Wan Site A1-2:
 - Some excavated materials were not covered fully by Tarpaulin sheet.
 The Contractor was reminded to cover them fully by the end of the working day.
 - Silt curtain was removed just off the Land-based site A1-2. The Contractor was recommended to put some sand bags to minimize any runoff into the sea if works were still in progress.
- Landing point at North Point:
 - The Contractor was reminded to clear off any muds left on the platform of the dredging barge and at the edge of the hopper barge.

15 November 2012

- To Kwa Wan Site A1-2:
 - Some muddy water was found in the sea just off To Kwa Wan Landbased Construction Site. The Contractor was advised to install a silt curtain off the land-based site.

North Point Dredger:

• The Contractor was reminded to clear off any muds left on the platform of the dredging barge and at the edge of the hopper barge.

Landing point at North Point:

o A silt curtain was deployed to reduce any runoff from the site.

21 November 2012

• To Kwa Wan Site A1-2:

- Some excavated materials were not covered fully by Tarpaulin sheet.
 The Contractor was asked to cover them fully by the end of the working day.
- The silt curtain was deployed, but it is recommended that the silt curtain should be set in U-shape, so as to enclose the area to prevent sediments from coming out of the silt curtain.

North Point Dredger:

 The Contractor was reminded to clear off any muds left at the edge of the hopper barge.

• Landing point at North Point:

 Silt curtain and sandbags were deployed to reduce any runoff from the site.

29 November 2012

• To Kwa Wan Site A1-2:

- Silt curtain at TKW Land-based site A1-2 was removed. The Contractor was asked to follow up on the issue.
- More new sandbags were placed at the edge of the Work Site to reduce any runoff from the Work Site into the sea.
- Water accumulated in the drip tray of the container for chemical waste. The Contractor was asked to clear away any water accumulated.
- The Contractor was asked to check if the exposed excavated materials would be covered fully by the end of the working day.

• Landing point at North Point:

 Silt curtain was deployed and sandbags were placed at the boundary of the Work Site to reduce any runoff from the site.

5.2 MARINE WATER QUALITY MONITORING

Marine dredging activities for pipeline trench construction commenced on 13 June 2012. In accordance with the requirements described in the EM&A Manual, marine water quality monitoring was conducted during periods when dredging activities were scheduled to be undertaken. Impact

monitoring was undertaken three times per week from 1 to 30 November 2012 for marine dredging works (see monitoring schedule for the present monitoring period in *Annex B2*). During the period of impact monitoring, weather condition was generally fine.

Monitoring results are presented graphically in *Annex B3 – B7* and key observations are described below.

DO levels from surface, mid-depth and bottom waters were generally similar amongst Control, Impact and WSD Seawater Intake stations, and DO levels were variable throughout the monitoring period which represented natural background fluctuation in water quality.

Similar to DO levels, turbidity and SS levels were generally similar amongst stations and variable throughout the monitoring period. High levels of SS were occasionally recorded during both mid-ebb and mid-flood tides. Such fluctuations were also observed during baseline monitoring and are considered to be sporadic events and characteristic of water quality in this area of Hong Kong.

Exceedances were recorded on 1, 3, 6, 8, 10, 13, 15, 17, 20, 22, 24, 27 and 29 November 2012. Exceedances in the Action and Limit Levels of surface, middepth and bottom DO were observed. It is considered that the exceedances in DO levels are more likely to be representing natural background fluctuation in water quality rather than indicating any adverse water quality impacts from the Project since the levels of DO at the Impact Stations where exceedances were recorded were similar to those at the Control Stations, which are far away from the dredging locations which should not be affected by the dredging works. In addition, some exceedances were recorded when no dredging works were being undertaken for the Project during the period of water quality monitoring (eg on 3 November 2012 at mid-flood tide and on 6, 10, 29 November 2012 for the whole monitoring period).

Exceedances in the Action and Limit Levels of depth-averaged SS levels were recorded. As explained above, high level of SS in this area are considered to be sporadic and characteristic of water quality in this area of Hong Kong. The observed SS exceedances were thus not considered to be of environmental concern.

Closed grab dredgers were used and silt curtains were deployed during dredging works, and the dredging rates were within the limits described in the approved EIA Report. Following the review of monitoring data and marine works details in accordance with the procedures stipulated in the Event and Action Plan of the EM&A Manual, these exceedances were considered to be due to natural background variation in water quality characteristic and were unlikely to be due to the Project's dredging activities.

5.3 AIR-BORNE NOISE MONITORING

A total of 4 sets of 30-minute construction noise measurements were carried out on 7, 14, 21 and 28 November 2012 at the monitoring station SCH02 and FSQ during normal working hours of the reporting period. No exceedances of Action and Limit Levels for noise monitoring during normal working hours were recorded.

The monitoring results together with graphical presentations are presented in *Annex C3*. The local impacts observed near the monitoring stations of SCH02 and FSQ were due to traffic noise from Sung On Street and Island Eastern Corridor.

5.4 WASTE MANAGEMENT EM&A

Waste generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials, and marine deposit. Marine deposits requiring Type 1 and Type 2 disposal methods were generated during the reporting month. Reference has been made to the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex I*). The waste statistics provided in this section represent the cumulative quantity of wastes generated from all sites in this Project. 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 5.1*. The inert C&D materials and general refuse generated from the Project were disposed of at Tseung Kwan O Area 137 Fill Bank and SENT Landfill, respectively. The marine deposits requiring Type 1 and Type 2 were disposed of at the open sea floor disposal area of South Cheung Chau (for Type 1) and East Sha Chau Contaminated Mud Pit (for Type 2), respectively.

Table 5.1 Quantities of Waste Generated from the Project for all Sites

Month / Year	Quantity					
	C&D Materials	C&D Materials	Chemical	Marine Deposit		
	(inert) (a)	(non-inert) (b)	Waste	Type 1(c)	Type 2(c)	Type 3(c)
November 2012	71.23 tonnes ^(d)	0.2 tonnes	0 L	3,890 m ³	4,140 m ³	0 m^3

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil. Inert C&D materials.
- (b) The non-inert C&D materials consisted of 0.1 tonnes of general refuse and 0.1 tonnes of vegetation/rubbish.
- (c) The marine deposits requiring Type 1 disposal were disposed of at South Cheung Chau (15,530 m³); and Type 2 disposal were disposed of at East Sha Chau.
- (d) 71.23 tonnes of inert C&D Materials were generated in November 2012. 44.84 tonnes have been reused on site. 0 tonnes were imported fill. 0 tonnes were stockpiled at site and 26.39 tonnes were disposed of at the Tseung Kwan O Area 137 Fill Bank.

5.5 CORAL MONITORING

Two Impact Coral Monitoring Surveys were done in November 2012 (7 and 16 November 2012) at four designated monitoring sites (including 3 Impact Sites

and 1 Control Site) in accordance with the *EM&A Manual*. During the monitoring, 10 tagged coral colonies were re-visited and monitored at each site. The conditions of the tagged coral colonies during the Impact Coral Monitoring Survey are compared with the baseline conditions which were recorded prior to the commencement of the concerned dredging operations within 250 m from the To Kwa Wan breakwaters.

No exceedances of the Action and Limit Levels were identified during this reporting period. There thus did not appear to be any deterioration in the general health and condition of the tagged coral colonies as a result of the dredging activities within 250 m from the To Kwa Wan breakwaters.

Further Impact Coral Monitoring Surveys will be conducted under the Coral Monitoring Programme when dredging operations are being undertaken within 250 m from the breakwaters. Findings of further Impact Coral Monitoring Surveys will be presented in subsequent Coral Impact Reports in order to determine any observable impacts to the tagged corals as a result of the concerned dredging operations. In the event that significant adverse impacts are identified as a consequence of the works, monitoring would also allow for implementation of appropriate remedial actions to reduce such impacts.

6 ENVIRONMENTAL NON-COMFORMANCE

6.1 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

No non-compliance of EIA/ EM&A/ EP/ legislative requirements was recorded during the reporting period.

6.2 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was received during the reporting period. The cumulative compliant/summons/prosecution log is shown in *Annex J*.

6.3 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

No summons/ prosecution was received during the reporting period. The cumulative compliant/summons/prosecution log is shown in *Annex J*.

7.1 CONSTRUCTION ACTIVITIES FOR THE COMING MONTH

Works to be undertaken for the coming monitoring periods are summarised in *Table 7.1*.

Table 7.1 Construction Works to be undertaken in the Coming Month

Work to be taken

To Kwa Wan Site A1-2/ land main works areas:

- Implementation of TTA schemes for land works;
- Road pavement;
- Performing trial pit;
- Excavation works;
- Welding works; and
- Piling works.

Marine works Section 2 and 3:

- Dredging;
- Submarine adjustment works; and
- Submarine pipe laying works.

Landing point at North Point

Piling works.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, site runoff, water quality, marine ecology and waste management.

7.2 MONITORING SCHEDULE FOR THE COMING MONTH

The tentative schedule of marine water quality and noise monitoring for the next reporting period is presented in *Annex B* and *Annex C*.

Environmental monitoring will be conducted at the same monitoring locations in the next reporting period. The monitoring programme has been reviewed and was considered adequate to cater for the nature of works in progress.

7.3 SOLID AND LIQUID WASTE MANAGEMENT STATUS

As the major construction works in the coming month are excavation and dredging, waste generated from this Project for the coming month will include inert C&D materials, non-inert C&D materials and marine deposit. Part of the inert C&D materials will be stockpiled on site for reuse and the remaining inert C&D materials will be disposed of at Tseung Kwan O Area 137 Fill Bank. Chemical waste will be stored at designed area and collected by a licensed collector. Surface runoff, sewage and wastewater will be minimized using proper site management such as the use of sedimentation tanks with sufficient

capacity, vehicle and plant cleaning before leaving a construction site, etc (detailed in *Annex F*). General refuse generated from the Project will be disposed of SENT Landfill. The marine deposits requiring Type 1 and Type 2 disposal will be disposed of at the open sea floor disposal area of South Cheung Chau (for Type 1) and East Sha Chau Contaminated Mud Pit (for Type 2), respectively.

CONCLUSION

8

This 6th Monthly EM&A Report presents the EM&A programme undertaken during the reporting period from 1 to 30 November 2012 in accordance with EM&A Manual and requirements of the EP (EP-401/2010).

Dredging activities were undertaken during this reporting period and construction phase water quality monitoring was conducted in accordance with the requirements described in the EM&A Manual. Exceedances of Action and Limit Levels for water quality were recorded in thirteen monitoring events in this reporting period. The review of monitoring data and works activities undertaken suggested that marine dredging activities have proceeded in an environmentally acceptable manner.

Since dredging works were undertaken within 250 m distance from the To Kwa Wan breakwaters, Impact Coral Monitoring was conducted. Two impact coral monitoring surveys were done in November 2012 (7 and 16 November 2012) at four designated monitoring sites (including 3 Impact Sites and 1 Control Site) in accordance with the EM&A Manual. No exceedances of the Action and Limit Levels were identified during this reporting period.

Four sets of 30-minute construction noise measurements were carried out on 7, 14, 21 and 28 November 2012 at the monitoring stations SCH02 and FSQ during normal working hours in the reporting period. No exceedances of Action or Limit Level were recorded during the reporting period.

Weekly site inspections were conducted in the reporting period. Most of the mitigation measures recommended in the EIA/EM&A manual/EP were implemented by the Contractor. Follow-up actions for the observed environmental deficiency during the site inspections were taken as reported by the Contractor and observed in the next weekly site inspection conducted.

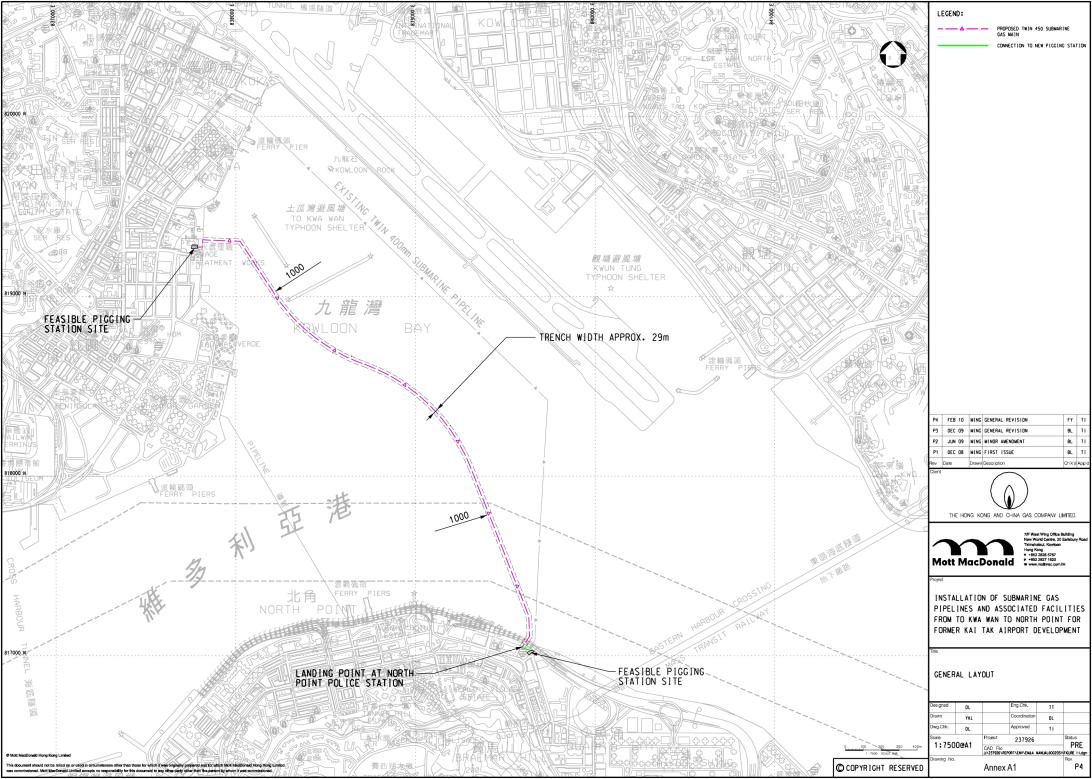
No non-compliance event was recorded during the reporting period.

No complaint and summons/prosecution was received during the reporting period.

The ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures in the coming periods.

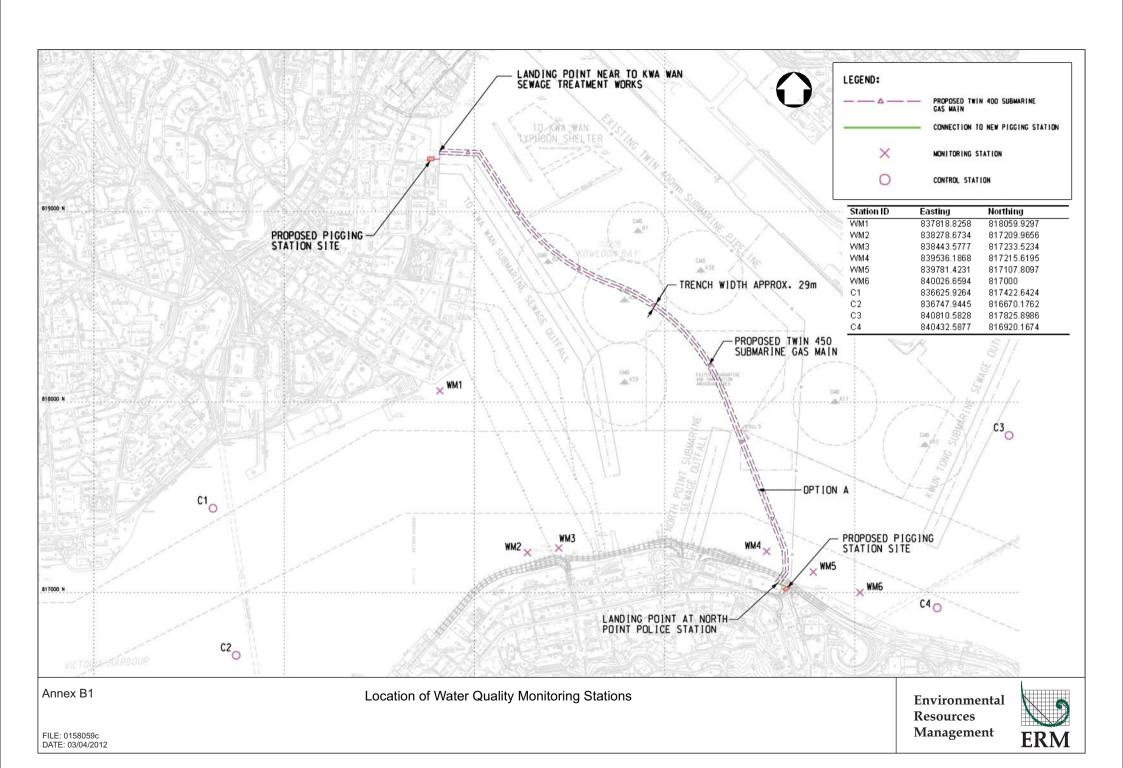
Annex A

Locations of Works Area



Annex B

Marine Water Quality Monitoring



Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Marine Water Quality Monitoring (WQM) Schedule (November 2012)

Sunday	Monday	Tuesday	Wednesday	Thursda		Friday	Satur	
· ·					01-Nov	02-Nov		03-Nov
				WQM Mid-Flood 08:00 Mid-Ebb 13:26			WQM Mid-Flood 09:22 Mid-Ebb 14:21	
04-Nov	05-Nov	06-Nov	07-Nov		08-Nov	09-Nov		10-Nov
		WQM Mid-Ebb 03:58 Mid-Flood 16:30		WQM Mid-Flood 14:19 Mid-Ebb 20:12			WQM Mid-Ebb 09:02 Mid-Flood 15:27	
11-Nov	12-Nov	13-Nov	14-Nov		15-Nov	16-Nov		17-Nov
		WQM Mid-Ebb 11:40 Mid-Flood 17:16		WQM Mid-Flood 07:36 Mid-Ebb 13:16			WQM Mid-Flood 09:26 Mid-Ebb 14:56	
18-Nov			21-Nov		22-Nov	23-Nov		24-Nov
		WQM Mid-Flood 12:27 Mid-Ebb 17:55		WQM Mid-Flood 14:17 Mid-Ebb 20:40			WQM Mid-Ebb 09:20 Mid-Flood 15:37	
25-Nov	26-Nov		28-Nov		29-Nov	30-Nov		01-Dec
		WQM Mid-Ebb 11:29 Mid-Flood 17:03		WQM Mid-Ebb 12:32 Mid-Flood 17:50				

Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Marine Water Quality Monitoring (WQM) Schedule (December 2012)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
							01-Dec
						WQM	
						Mid-Flood	
						08:30	
						Mid-Ebb	
						13:30	
02-Dec	03-Dec	04-Dec	05-Dec		07-Dec		08-Dec
		WQM		WQM		WQM	
		Mid-Flood		Mid-Flood		Mid-Flood	
		10:41		12:20		13:52	
		Mid-Ebb		Mid-Ebb		Mid-Ebb	
		15:41		17:57		20:25	
09-Dec	10-Dec		12-Dec		14-Dec		15-Dec
		WQM		WQM		WQM	
		Mid-Ebb		Mid-Ebb		Mid-Flood	
		10:30		12:17		08:27	
		Mid-Flood		Mid-Flood		Mid-Ebb	
		16:00		17:32		13:56	
16-Dec	17-Dec		19-Dec		21-Dec		22-Dec
		WQM		WQM		WQM	
		Mid-Flood		Mid-Flood		Mid-Flood	
		10:48		12:23		13:53	
		Mid-Ebb		Mid-Ebb		Mid-Ebb	
		16:26		18:36		21:32	
23-Dec		25-Dec	26-Dec		28-Dec		29-Dec
	WQM			WQM		WQM	
	Mid-Ebb			Mid-Ebb		Mid-Ebb	
	09:27			11:42		12:50	
	Mid-Flood			Mid-Flood		Mid-Flood	
	15:10			16:51		18:02	
30-Dec	31-Dec						
	WQM						
	Mid-Flood						
	08:43						
	Mid-Ebb						
	13:59						

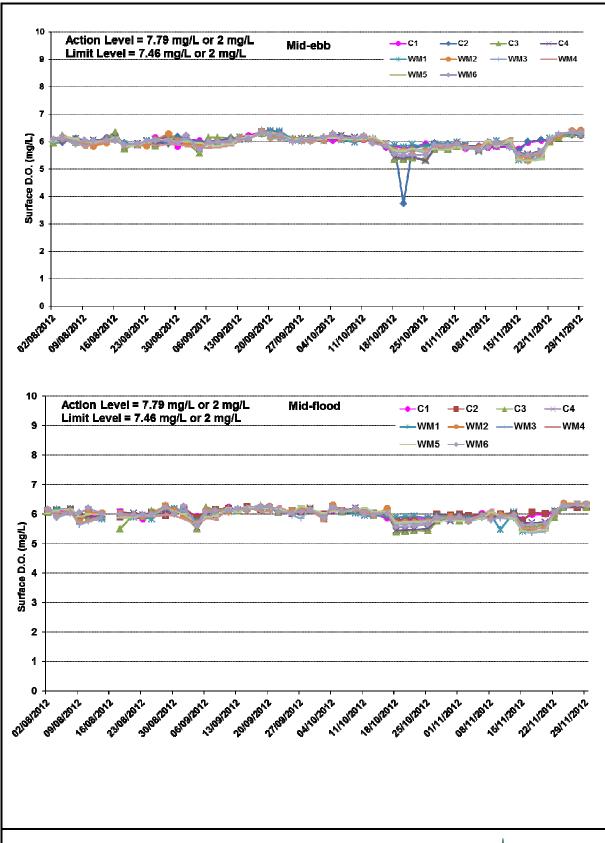


Figure B3 Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in surface waters between 2 August and 29 November 2012 at Monitoring Stations for Dredging Works.



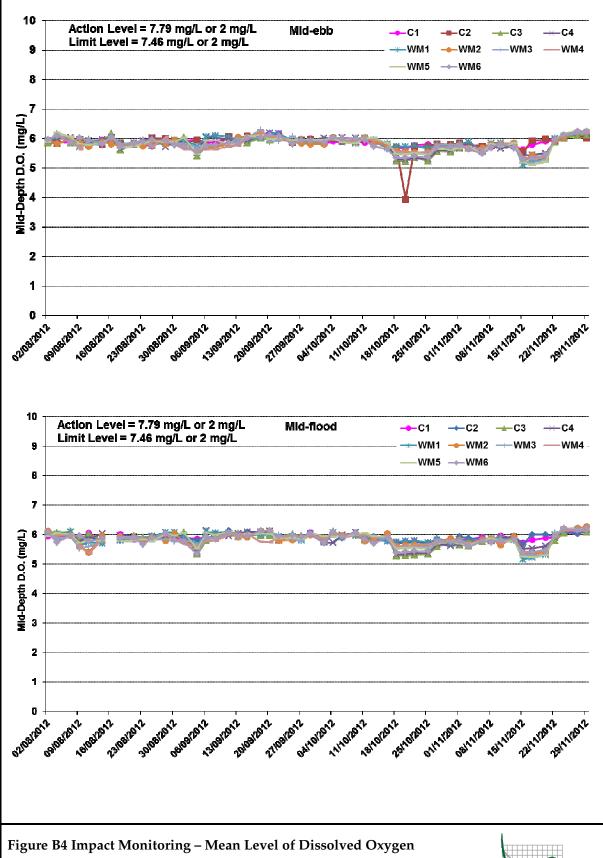
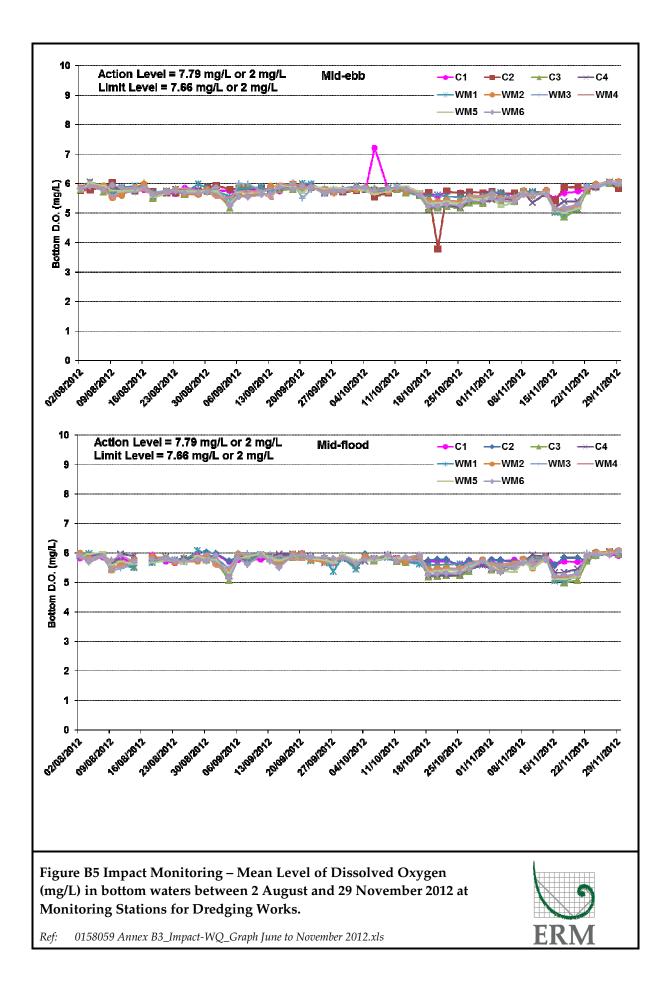
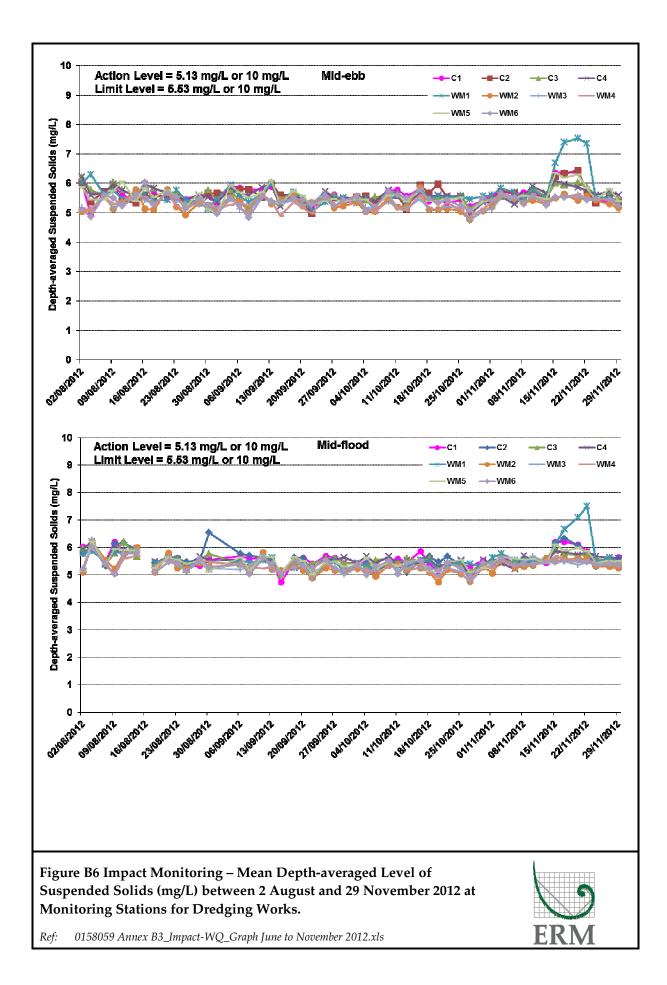
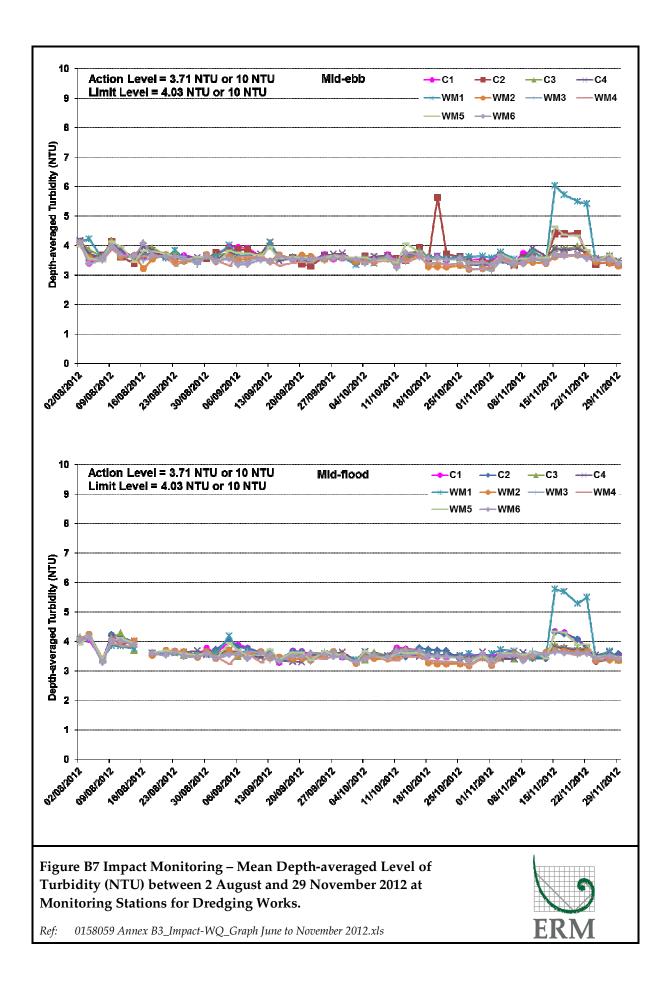


Figure B4 Impact Monitoring – Mean Level of Dissolved Oxygen (mg/L) in mid-depth waters between 2 August and 29 November 2012 at Monitoring Stations for Dredging Works.



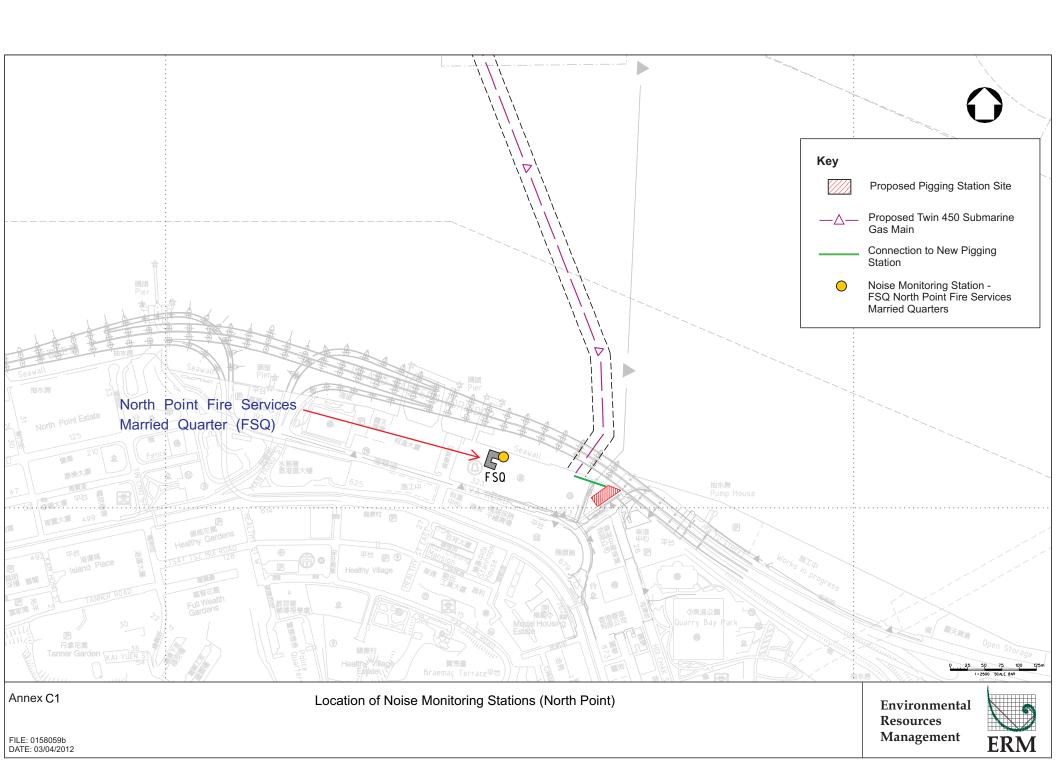


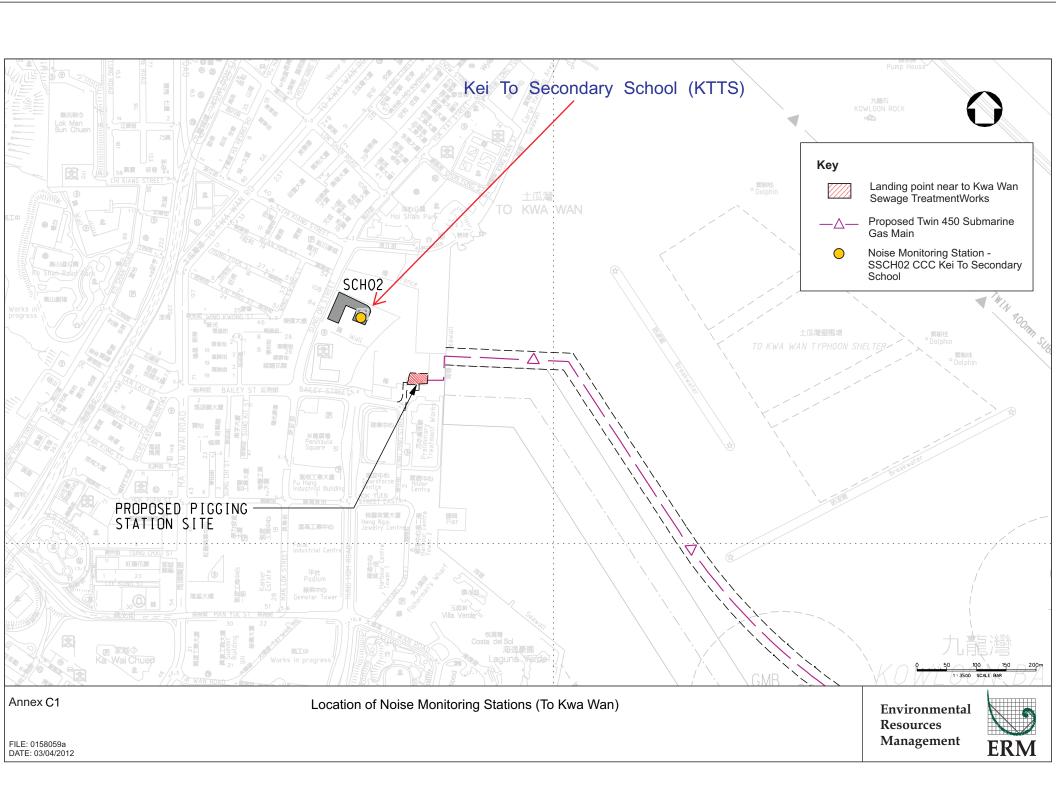




Annex C

Air Borne Noise Monitoring





Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Noise Monitoring Schedule (November 2012)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Nov	02-Nov	03-Nov
04-Nov	05-Nov	06-Nov	07-Nov	08-Nov	09-Nov	10-Nov
04-1NOV	05-1404		Noise Monitoring	00-1107	09-1100	10-1100
			at SCH02 and FSQ			
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			Noise Monitoring			
			at SCH02 and FSQ			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
			Noise Monitoring at SCH02 and FSQ			
			at oor 102 and 1 og			
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	01-Dec
201101	201101		Noise Monitoring	23 1407	00 1404	01 000
			at SCH02 and FSQ			
SCH02 Kei To Second	dary School (KTTS) at T	o Kwa Wan				
FSQ North Point Fir	re Services Married Qua	arter				

Annex C3 Noise Monitoring Results

Daytime Noise Monitoring Results

FSQ Monitoring Station

			Noise level (dB(A)), 30 min Major Construction Other Noise				Wind	Noise Meter	Calibrator				
Date	Start Time	End Time	Weather	Leq	L10	L90	Noise Source(s) Observed	Source(s) Remarks Observed		Temp. (℃)	Speed (m/s)	Model / ID	Model / ID
07-Nov-12	16:00	16:30	Cloudy	71.5	73.0	69.6	-	Traffic noise	-	25	2.0	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)
14-Nov-12	09:55	10:25	Sunny	71.7	73.2	69.9	-	Traffic noise	-	24	1.2	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)
21-Nov-12	10:55	11:25	Cloudy	72.3	73.7	70.6	-	Traffic noise	-	23	2.8	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)
28-Nov-12	08:55	09:25	Cloudy	72.4	73.6	70.6	-	Traffic noise	-	19	0.8	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)

Annex C3 Noise Monitoring Results

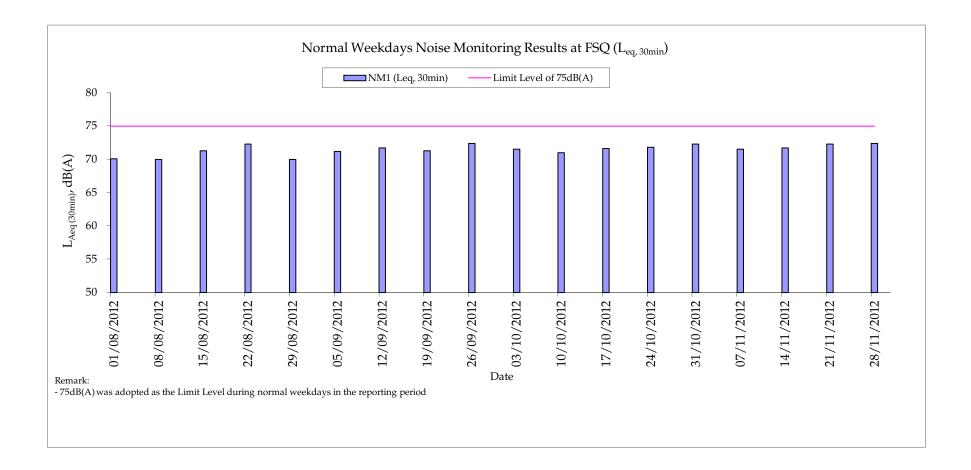
Daytime Noise Monitoring Results

SCH02 Monitoring Station

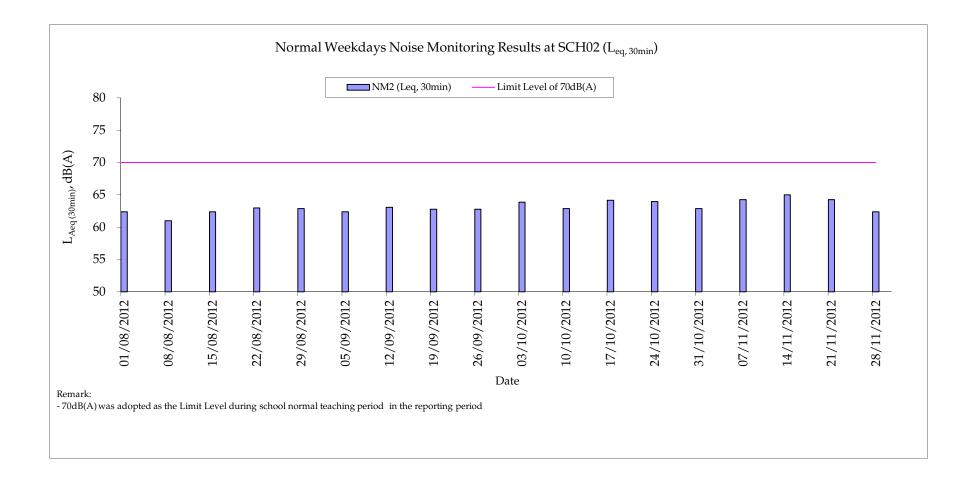
				Noise	level (dB(A)), 30 min	Major Construction				Wind	Noise Meter	Calibrator
Date	Start Time	End Time	Weather	Leq	L10	L90	Noise Source(s) Observed Source(s) Observed		Remarks	Temp. (℃)	Speed (m/s)	Model / ID	Model / ID
07-Nov-12	14:00	14:30	Sunny	64.3	66.1	61.7	Drilling	Traffic noise	-	25	0.6	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)
14-Nov-12	11:05	11:35	Sunny	65.0	67.1	60.8	Drilling	Traffic noise	-	24	0.3	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)
21-Nov-12	16:00	16:30	Cloudy	64.3	66.2	60.9	Drilling	Traffic noise	-	23	0.5	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)
28-Nov-12	11:10	11:40	Cloudy	62.4	63.9	60.6	-	Traffic noise	-	19	0.7	RION- NL31 (S/N 00410224)	RION- NC73 (S/N 10997142)

Min. 62.4 Max. 65.0

Annex C3 - Noise Monitoring Result



Annex C3 - Noise Monitoring Result

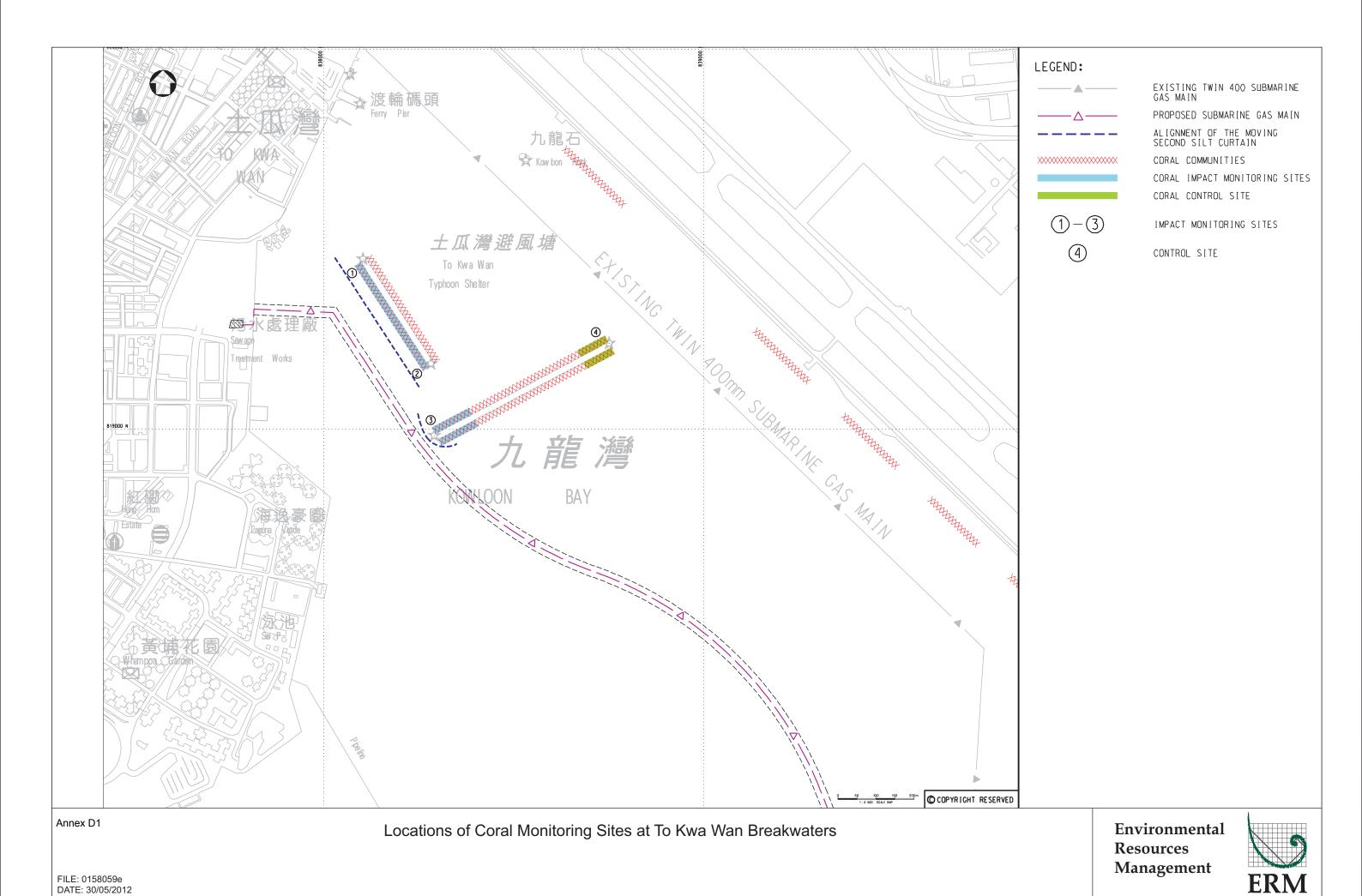


Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Noise Monitoring Schedule (December 2012)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Dec
02-D	ec 03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec
			Noise Monitoring			
			at SCH02 and FSQ			
09-D	ec 10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec
			Noise Monitoring			
			at SCH02 and FSQ			
16-D	ec 17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec
102	11 200	10 000	Noise Monitoring	20 000	21 200	22 500
			at SCH02 and FSQ			
23-D	ec 24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec
23-00	24-Dec	25-Dec		Noise Monitoring	20-Dec	29-Dec
				at SCH02 and FSQ		
	0:-					
30-D	ec 31-Dec					
SCH02 Kei To Se	econdary School (KTTS) at	To Kwa Wan				
	nt Fire Services Married Qu					

Annex D

Marine Ecology Monitoring



Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Coral Monitoring Schedule (November 2012)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Nov	02-Nov	03-Nov
04-Nov	05-Nov	06-Nov	07-Nov	08-Nov	09-Nov	10-Nov
			Coral Monitoring			
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
111407	12 1407	10 1400	141404	10 1407	Coral Monitoring	17 1400
					-	
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	

Annex E

Event / Action Plans for Marine Water Quality, Marine Ecology and Air Borne Noise Monitoring

	Action						
Event	ET (1)	IEC (1)	ER (1)	Contractor(s)			
Action Level Exceedance by one sampling day	1. Repeat <i>in situ</i> measurement to confirm findings;	1. Discuss with ET and Contractor on the mitigations measures;	1. Discuss with IEC on the proposed mitigation measures; and	1. Inform the ER and confirm notification of the noncompliance in writing;			
	2. Identify source(s) of impact;	2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and	2. Make agreement on the mitigation measures to be implemented	2. Rectify unacceptable practice;			
	3. Inform IEC and Contractor	3. Assess the effectiveness of the implemented mitigation measures		3. Check all plant and equipment			
	 Check monitoring data, all plant, equipment and Contractor's working methods; 	1 0		4. Consider changes of working methods;			
	5. Discuss mitigation measure with IEC and Contractor; and			5. Discuss with ET and IEC and propose mitigation measures to IEC and ER; and			
	6. Repeat measurement on next day of exceedance			6. Implement the agreed mitigation measures.			
Exceedance for two or more consecutive sampling days	1. Repeat in-situ measurement to confirm finding;	1. Discuss with ET and Contractor on the mitigation measures;	1. Discuss with IEC on the proposed mitigation measures;	1. Inform the Engineer and confirm notification of the non-compliance in writing;			
	2. Identify source(s) of impact;	2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and	2. Make agreement on mitigation measures to be implemented; and	2. Rectify unacceptable practice;			
	3. Inform IEC and Contractor;	3. Assess the effectiveness of the implemented mitigation measures	3. Assess the effectiveness of the implemented mitigation measures	3. Check all plant and equipment			
	4. Check monitoring data, all plant, equipment and Contractor's working methods;			4. Consider changes of working methods;			
	5. Discuss mitigation measure with IEC and Contractor;			5. Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; and			

	Action						
Event	ET (1)	IEC (1)	ER (1)	Contractor(s)			
	6. Ensure mitigation measures are implemented			6. Implement the agreed mitigation measures.			
	7. Prepare to increase the monitoring frequency to daily; and						
	8. Repeat measurement on next day of exceedance.						
Limit Level							
Exceedance by one sampling day	1. Repeat <i>in situ</i> measurement to confirm findings;	1. Discuss with ET and Contractor on the mitigations measures;	1. Discuss with IEC, ET and Contractor on the proposed mitigation measures;	1. Inform the Engineer and confirm notification of the non-compliance in writing;			
	2. Identify source(s) of impact;	2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and	2. Request Contractor to critically review the working methods	2. Rectify unacceptable practice;			
	3. Inform IEC and Contractor and EPD	3. Assess the effectiveness of the implemented mitigation measures	3. Make agreement on mitigation measures to be implemented; and	3. Check all plant and equipment			
	 Check monitoring data, all plant, equipment and Contractor's working methods; 		4. Assess the effectiveness of the implemented mitigation measures	4. Consider changes of working methods;			
	5. Discuss mitigation measure with IEC and Contractor;			5. Discuss with ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days; and			
	6. Repeat measurement on next day of exceedance			6. Implement the agreed mitigation measures.			
	7. Increase the monitoring frequency to daily until no exceedance of Limit Level						
Exceedance two or more consecutive sampling days	1. Repeat <i>in situ</i> measurement to confirm findings;	1. Discuss with ET and Contractor on the mitigations measures;	1. Discuss with IEC, ET and Contractor on the proposed mitigation measures;	1. Inform the ER and confirm notification of the non-compliance in writing;			
	2. Identify source(s) of impact;	2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; and	2. Request Contractor to critically review the working methods	2. Rectify unacceptable practice;			

		Acti	ion	_
Event	ET (1)	IEC (1)	ER (1)	Contractor(s)
	3. Inform IEC and Contractor and EPD	3. Assess the effectiveness of the implemented mitigation measures	3. Make agreement on mitigation measures to be implemented;	3. Check all plant and equipment
	 Check monitoring data, all plant, equipment and Contractor's working methods; 		4. Assess the effectiveness of the implemented mitigation measures; and	4. Consider changes of working methods;
	5. Discuss mitigation measure with IEC, ER and Contractor;		5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level	5. Discuss with ET and IEC and ER and propose mitigation measures to IEC and ER within 3 working days;
	Ensure mitigation measures are implemented; and			6. Implement the agreed mitigation measures; and
	7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days			7. As directed by the Engineer, to slow down or to stop all to part of the marine work or construction activities.

(1) ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative

Note:

Annex E2	Event and Action	on Plan for Marine	Ecology Monitoring	during Construction Phase
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Annex E2	Event and Action Plan for Marine Ecology Monitoring during Construction Phase
	Action
Event	The Marine Biologist
Action Level Exceedance	Step 1 - Inform the Contractor, the Project Designer and AFCD and discuss the most appropriate method of reducing sediment in the discharge
	Step 2 - Implement mitigation measures on site Step 3 - If non-compliance continues, check and confirm the effectiveness of mitigation measures and repeat monitoring survey measurements
Limit Level Exceedance	Undertake Steps 1-3. If further exceedance of Limit Level, suspend construction works until an effective solution is identified. Once the solutions have been identified and agreed with all parties, construction works may commence

Annex E3 Event and Action Plan for Air-borne Noise Monitoring during Construction Phase

exceedances

	Action						
Event	ET (1)	IEC (1)	ER (1)	Contractor(s)			
Action Level	1. Notify IEC and the Contractor	1. Review with analysed results submitted by ET	1. Confirm receipt of notification of exceedance in writing	1. Submit noise mitigation proposals to IEC			
	2. Carry Out investigation	2. Review the proposed remedial measures by the Contractor and advise ER accordingly	2. Notify the Contractor.	2. Implement noise mitigation proposals.			
	3. Report the results of investigation to IEC and the Contractor	3. supervise the implement of remedial measures.	3. Require the Contractor to proposed remedial measures for the analysed noise problem				
	4. Discuss with the Contractor and formulate remedial measures		4. Ensure remedial measures are properly implemented				
	5. Increase monitoring frequency to check mitigation measures						
Limit Level	1. Identify the source	1. Discuss amongst ER, ET Leader and the Contractor on the potential remedial actions	1. Confirm receipt of notification of exceedance in writing	1. Take immediate action to avoid further exceedance			
	2. Notify IEC, ER, EPD and the Contractor	2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly	2. Notify the Contractor	2. Submit proposals for remedial actions to IEC within 3 working days of notification.			
	3. Repeat measurement to confirm findings	3. Supervise the implement of remedial measures.	3. Require the Contractor to proposed remedial measures for the analysed noise problem	3. Implemet the agreed proposals.			
	4. Increase monitoring frequency		4. Ensure remedial measures are properly implemented	4. Resubmit proposals if problem still not under control.			
	5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented		5. 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	5. Stop the relevant activity of works as determined by the ER until exceedance is abated.			
	6. Inform IEC, ER and EPD the causes and actions taken for the						

_	Action							
Event	ET (1)	IEC (1)	ER ⁽¹⁾	Contractor(s)				
	7. Assess effectiveness of the							
	Contractor's remedial actions and							
	keep IEC, EPD and ER informed of							
	the results							
	8. If exceedance stops, cease							
	additional monitoring							
Note:	(1) ET – Environmental Team, IEC – Indo	ependent Environmental C	Checker, ER – Engineer's Representative					

Annex F

Implementation Schedule

ANNEX F SUMMARY OF MITIGATION MEASURE IMPLEMENTATION SCHEDULE

Environmental Protection Measures	Location	Timing	Status
Water Quality			
Mitigation Measures for Dredging Although adverse water quality impact is not predicted during the construction phase, implementation of the following mitigation measures is recommended to minimise the potential SS impact from dredging activities:	Construction Work Sites (Along the alignment of dredging)	During Marine Dredging works	$\sqrt{}$
Dredging shall be carried out by closed grab dredger to minimize release of sediment and other contaminants during dredging;	0 0,		
• The maximum production rate for dredging from the seabed for installation of the submarine gas pipelines shall not be more than 4,000m3 per day (and no more than 1 closed grab dredger); and			
• Deployment of frame type silt curtain to fully enclose the grab while dredging works are in progress. An illustration of a typical configuration of frame type silt curtain is shown in EM&A manual Figure 3.10.			
The frame type silt curtain shall be designed to enclose local pollution caused by the grab dredger and suspended by a steel frame mounted on the grab dredger and floating on water. This frame type silt curtain shall be fabricated from permeable, durable, abrasion resistant membrane like geotextiles and be mounted on a floating boom structure. The frame type silt curtain shall also extend to the seabed to cover the entire water column. Steel chain or ballast shall be attached to the bottom of the silt curtain. Mid-ballast may be added as necessary. The structure of the silt curtain shall be maintained by metal grids. The frame type silt curtain shall be capable or reducing sediment loss to outside by a factor of 4 (or about 75%).			
Other Good Site Practices for Dredging Other good site practices that shall be undertaken during dredging includes:			
 all vessels shall be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; 			
• all barges / dredgers used shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material;			
• construction activities shall not cause foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site or dumping grounds;			
 barges or hopper shall not be filled to a level that will cause the overflow of materials or polluted water during loading or transportation; and 			
• before commencement of dredging works, the holder of the Environmental Permit shall submit detailed proposal of the design and arrangement of the frame type silt curtain to EPD for approval.			
Effluent from Hydrostatic / Commissioning Tests of the Gas Pipeline System For hydrostatic testing of gas pipelines, the gas pipelines would be filled with potable water (a nearly incompressible liquid) and examined for leaks or permanent changes in shape with a specified test pressure. The test would be carried out at room temperature and dosing of chemicals into the water for testing is not required. Water used for testing shall be reused as far as possible (e.g. water	Construction Work Sites (General)	During Hydrostatic Tests	N.A.

Environmental Protection Measures	Location	Timing	Status
spray for dust suppression on site). To ensure compliance with the standards for effluent discharged into the inshore waters or marine waters of Victoria Harbour WCZ as shown in Tables 9a and 9b of the TM-DSS, sedimentation tanks with sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m3 capacities, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity shall be flexible and suited to applications where the influent is pumped.			
Surface Runoff, Sewage and Wastewater from Construction Activities	Construction Work	Construction	\checkmark
Appropriate measures shall be implemented to control runoff and prevent high loads of SS from entering the marine environment. Proper site management is essential to minimize surface runoff and sewage effluents.	Sites (General)	period	
 Construction site runoff shall be prevented or minimised in accordance with the guidelines stipulated in the EPD's Practice Note for Professional Persons, Construction Site Drainage (ProPECC PN 1/94). All discharges from the construction site shall be controlled to comply with the standards for effluents discharged into the Victoria Harbour WCZ under the TM-DSS. Good housekeeping and stormwater best management practices, as detailed below, shall be implemented to ensure all construction runoff complies with WPCO standards and no unacceptable impact on the WSRs as a result of construction of the proposed submarine gas pipelines; 			
Sedimentation tanks with sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m3 capacities, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity shall be flexible and able to handle multiple inputs from a variety of sources and suited to applications where the influent is pumped;			
 Manholes (including newly constructed ones) shall always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the storm runoff being directed into foul sewers; 			
• All vehicles and plant shall be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay shall be provided at every site exit, and wash-water shall have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road shall be paved with sufficient backfill toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains;			
 Precautions shall be taken at any time of year when rainstorms are likely. Actions shall be taken when a rainstorm is imminent or forecast. Actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention shall be paid to the control of silty surface runoff during storm events, particularly for areas located near steep slopes; 			
• Fuel tanks and storage areas shall be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour and Western and Eastern Buffer WCZs;			
 Portable chemical toilets shall be used to handle construction workforce sewage prior to discharge to the existing trunk sewer. Sufficient numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers. The Contractor should also be responsible for waste disposal and maintenance practices. 			
Waste Management			,
Good Site Practices Adverse impacts related to waste management are not expected to arise, provided that good site practices are strictly followed. Recommendations for good site practices during the construction activities include:	Construction Work Sites (General)	Construction period	V

Construction Work Sites (General)	Construction period	V
		,
Construction Work Sites (General)	Construction period	V
	Construction Work	Sites (General) period Construction Work Construction

Environmental Protection Measures	Location	Timing	Status
• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) shall be proposed; and		-	
• In order to monitor the disposal of C&D material and solid wastes at public filling facilities and landfills, and to control fly-tipping, a trip-ticket system (e.g. ETWB TCW No. 31/2004) shall be included.			
General Refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area shall be provided to reduce the occurrence of 'wind blown' light material.	Construction Work Sites (General)	Construction period	V
Chemical Waste Good quality containers compatible with the chemical wastes shall be used, and incompatible chemicals shall be stored separately. Appropriate labels shall be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility.	Construction Work Sites (General)	Construction period	Δ
Marine Dredged Sediment During transportation and disposal of the dredged marine sediments, the following measures shall be taken to minimise potential impacts on water quality:	Construction Work Sites (Along the alignment of dredging)	During Marine Dredging works	e √
• Bottom opening of barges shall be fitted with tight fitting seals to prevent leakage of material. Excess material shall be cleaned from the decks and exposed fittings of barges and dredgers before the vessel is moved;			
 Monitoring of the barge loading shall be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels shall be equipped with automatic self-monitoring devices as specified by the EPD; and Barges or hopper barges shall not be filled to a level that would cause the overflow of materials or sediment laden water during loading or transportation. 			
• The use of 300 m³ geosynthetic container, with outer woven fabric tensile strength of 200 kN/m and seam strength of 140 kN/m for effective method for contained disposal which meets ETWB TCW No. 34/2002 requirements for assuring negligible loss of contaminants to marine environment during disposal.			
• Allocation of marine disposal sites and all necessary permits shall be applied from relevant authorities for disposal of dredged sediment. Project Proponent will obtain confirmation from CEDD/Marine Fill Committee (MFC) on the disposal options before commencement of the Project.			
Marine Ecology Placement of a second silt curtain between the dredger and the To Kwa Wan breakwater. The silt curtain shall be 75m long. This	Proposed dredging	Construction	√
curtain shall be moved along with the dredger as the work progresses. The curtain shall be arranged so that at least 15m of the curtain shall extend past the dredger in each direction. This curtain shall remain in a suitable position between the dredger and the corals until the dredger is 250m from the corals.	near To Kwa Wan breakwaters	period	
<u>Hazard to Life</u>			
Proper general traffic management measures.	Construction Work Sites	Construction period	$\sqrt{}$
 Minimisation of works activity footprint – dredging and backfilling. Safety provision during dredging and backfilling. 			
 Liaison with relevant Government Departments before and during construction stage. Requirements during the submarine pipe pulling. 			
requirements during the submarine pipe paining.			

Environmental Protection Measures	Location	Timing	Status
Risk mitigation measures to prevent the damage of submarine pipeline during operation will be adopted. They are listed as follows:	Construction Work	Construction	V
The submarine gas pipeline will be covered by armour rock, damage from anchor drop could be prevented.	Sites	period	
<u>Landscape</u>			
Screening of construction works by hoardings/noise barriers around Works area in visually unobtrusive colours, to screen Works.	Construction Work	Construction	N.A.
	Sites	period	
Hydroseeding or sheeting of soil stockpiles with visually unobtrusive material (in earth tone).	Construction Work	Construction	N.A.
	Sites	period	
Ensure no run-off into the harbour adjacent to the site.	Construction Work	Construction	N.A.
	Sites	period	
Cultural Heritage			
A Monitoring Brief shall be conducted as set out in Appendix H2 of the EIA. This can be done in parallel with the monitoring of	Construction Work	Construction	V
barge loading as set out in section 4.6.	Sites	period	
Noise		•	
Construction Noise Impact from Test before Backfilling and Hydrostatic/ Commissioning Test	Construction Work	Construction	√
The total maximum allowable SWL of the test before backfilling and hydrostatic/ commissioning test is ranged from 112-126 dB(A) at	Sites (Landmain	period	•
different location and period, the Contractor shall strictly follow the specification listed above to meet the noise criteria and closely	work)	1	
liaise with the schools nearby before carrying out the activities. Noise mitigation measures including the use of movable noise barriers	,		
and/ or noise enclosure to block the direct line of sight to the receivers, installation of mufflers and/ or silencers on the machine(s)			
should be implemented if necessary.			
Using Quiet PME	Construction Work	Construction	√
The use of quiet PME recognized by the Noise Control Authority for the purpose of CNP application can effectively reduce the noise	Sites (Along the	period	
generated from the construction plants. Quiet PME are construction plants and equipments that are notably quieter, more	alignment of	1	
environmental friendly and efficiently. The noise level reduction ranges from 5 – 10 dB(A) depending on the type of equipment used.	dredging and		
The Contractor should note the required procedures involved in application of the QPME. A list of QPME recommended is list in	landmain works)		
Table 10.11 of the EIA report.	,		
Using Movable Noise Barriers	Construction Work	Construction	
Movable noise barriers to be erected near to the construction plants would reduce the noise levels for commonly 5 – 10 dB(A)	Sites (Landmain	period	
depending on the types of items of PME and materials of the barriers. It is recommended that the Contractor should screen noisy	work)	•	
works and noise from stationary items of PME whenever practicable.			
Good Site Practices	Construction Work	Construction	
Good site practice and noise management can significantly reduce the impact of construction site activities on nearby NSRs. The	Sites (Along the	period	
following package of measures shall be followed during construction:	alignment of	•	
	dredging and		
The Contractor shall adopt the Code of Practice on Good Management Practice to Prevent Violation of the Noise Control	landmain works)		
Ordinance (Chapter 400) (for Construction Industry) published by EPD;			
 The Contractor shall observe and comply with the statutory and non-statutory requirements and guidelines; 			
Before commencing any work, the Contractor shall submit to the Engineer Representative for approval the method of working,			
equipment and noise mitigation measures intended to be used at the site;			
• The Contractor shall devise and execute working methods to minimise the noise impact on the surrounding sensitive uses, and			
provide experienced personnel with suitable training to ensure that those methods are implemented;			
• Unused equipment shall be turned off. Number of operating PME shall be kept to a minimum and the parallel use of noisy			

Environmental Protection Measures	Location	Timing	Status
equipment / machinery shall be avoided;			
Regular maintenance of all plant and equipment; and			
 Material stockpiles and other structures shall be effectively utilised as noise barriers, where practicable. 			
Construction Dust			
Mitigation Measures for Fugitive Dust	Construction Work	Construction	$\sqrt{}$
To mitigate fugitive dust impact, all dust control measures recommended in the Air Pollution Control (Construction Dust) Regulation, where applicable, shall be implemented. Relevant dust control measures include:	Sites (General)	period	
• The works area for site clearance shall be sprayed with water before, during and after the operation so as to maintain the entire surface wet;			
 Restricting heights from which materials are to be dropped, as far as practicable to minimise the fugitive dust arising from unloading/ loading; 			
• Immediately before leaving a construction site, all vehicles shall be washed to remove any dusty materials from the bodies and wheels. However, all spraying of materials and surfaces should avoid excessive water usage;			
• Where a vehicle leaving a construction site is carrying a load of dusty materials, the load shall be covered entirely by clean impervious sheeting to ensure that the dusty materials will not leak from the vehicle;			
• Any stockpile of dusty materials shall be covered entirely by impervious sheeting; and/or placed in an area sheltered on the top and 4 sides; and			
• All dusty materials shall be sprayed with water immediately prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.			

Remark:

- $\sqrt{}$
- Compliance of Mitigation Measures
 Compliance of Mitigation but need improvement
- Non-compliance of Mitigation Measures X
- Deficiency of Mitigation Measures but rectified by the Contractor Δ
- N.A. Not Applicable

Annex G

Calibration Reports for Monitoring Equipment

Annex G Water Quality Monitoring Equipment

Equipment	Model	Last Calibration Date	Next Calibration Date
Salinity, DO, Temperature Measuring Meter	YSI Pro 2030 (S/N: 12A 100353)	25 August 2012	24 November 2012
	YSI Pro 2030 (S/N: 12A 100353)	10 November 2012	9 February 2013
Turbidity Meter	HACH Model 2100Q Turbidimeter (S/N: 11060 C 010010; 11110 C 014260)	9 October 2012	8 January 2013

Annex G Noise Monitoring Equipment

Monitoring Station ID	Monitoring Equipment	Model & Serial No.	Last Calibration Date	Next Calibration Date
FSO and SCH02	Calibrator	Rion NC-73 (S/N 10997142)	9 July 2012	9 July 2013
15Q and 5C1102	Sound Level Meter	Rion NL-31 (S/N 00410224)	15 June 2012	15 June 2013



Form E/CE/R/12 Issue 7 (1/2) [09/09]

Internal Calibration Report of Dissolved Oxygen Meter

Equipment Ref. No.

ET/EW/008/005

Manufacturer

YSI

Model No.

Pro 2030

Serial No.

12A 100353

Date of Calibration

25/08/2012

Calibration Due Date

24/11/2012

Temperature Verification

Ref. No. of Reference Thermometer:

ET/0521/001

Ref. No. of Water Bath:

		Temperature (°C)				
Reference Thermometer reading	Measured	Measured 20.2 Corrected 19.8				
DO Meter reading	Measured	19.7	Difference	0.1		

Standardization of sodium thiosulphate (Na $_2$ S $_2$ O $_3$) solution

Reagent No. of Na ₂ S ₂ O ₃ titrant	CPE/012/4.5/001/5	Reagent No. of 0.025N K ₂ Cr ₂ O ₇	CPE/012/4.4/001/12	
		Trial 1	Trial 2	
Initial Vol. of Na ₂ S ₂ O ₃ (ml)		0.00	0.00	
Final Vol. of Na ₂ S ₂ O ₃ (ml)		40.10	40.05	
Vol. of Na ₂ S ₂ O ₃ used (ml)		40.10	40.05	
Normality of Na ₂ S ₂ O ₃ solution (N)		0.02494	0.02497	
Average Normality (N) of Na ₂ S ₂ O ₃ solution (N)		0.02496		
Acceptance criteria, Deviation		Less than <u>+</u> 0.001N		

Calculation:

Normality of $Na_2S_2O_3$, $N = 1 / ml Na_2S_2O_3$ used

Lineality Checking

Determination of dissolved oxygen content by Winkler Titration *

Purging Time (min)		2		5		10	
Trial	1	2	1	2	1	2	
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0.00	11.20	22.20	0.00	7.60	12.30	
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.20	22.20	29.90	7.60	12.30	17.20	
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.20	11.00	7.70	7.60	4.70	4.90	
Dissolved Oxygen (DO), mg/L	7.50	7.37	5.16	5.09	3.15	3.28	
Acceptance criteria, Deviation	Less that	n + 0.3mg/L	Less than	+ 0.3mg/L	Less than	+ 0.3mg/L	

Calculation:

DO (mg/L) = $V \times N \times 8000/298$

Purging time min	DO meter reading, mg/L			Winkler Titration result *, mg/L			Difference (%) of DO
Purging time, min	1	2	Average	1	2	Average	Content
2	7.51	7.60	7.56	7.50	7.37	7.44	1.60
5	5.21	5.20	5.21	5.16	5.09	5.13	1.55
10	3.19	3.25	3.22	3.15	3.28	3.22	0.00
Linea	r regression	coefficient		0.99990			



Form E/CE/R/12 Issue 7 (2/2) [09/09]

Internal Calibration Report of Dissolved Oxygen Meter

Zero Point Checking

DO meter reading, mg/L	0.00

Salinity Checking

Reagent No. of NaCl (10ppt)	CPE/012/4.7/001/28	Reagent No. of NaCl (30ppt)	CPE/012/4.8/001/28

Determination of dissolved oxygen content by Winkler Titration **

Salinity (ppt)	10		30	
Trial	1	2	1	2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0.00	11.50	23.20	33.90
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.50	23.20	33.90	44.40
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.50	11.70	10.70	10.50
Dissolved Oxygen (DO), mg/L	7.71	7.84	7.17	7.04
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L	

Calculation:

DO (mg/L) = $V \times N \times 8000/298$

Salinity (ppt)	DO meter reading, mg/L		Winkler Titration result**, mg/L			Difference (%) of DO	
1 Sammy (ppt)	1	2	Average	1	2	Average	Content
10	7.7	7.65	7.68	7.71	7.84	7.78	1.29
30	7.13	7.05	7.09	7.17	7.04	7.11	0.28

Acceptance Criteria

- (1) Differenc between temperature readings from temperature sensor of DO probe and reference thermometer : < 0.5 °C
- (2) Linear regression coefficient: >0.99
- (3) Zero checking: 0.0mg/L
- (4) Difference (%) of DO content from the meter reading and by winkler titration : within \pm 5%

The equipment complies # / does not comply # with the specified requirements and is deemed acceptable # / unacceptable # for use.

" Delete as appropriate

Calibrated by

: Nor

Approved by:

4



Performance Check of Salinity Meter

Equipment Ref. No.

: ET/EW/008/005

Manufacturer

: YSI

Model No.

: Pro 2030

Serial No.

: 12A 100353

Date of Calibration

: 25/08/2012

Due Date

<u>24/</u>

11/2012

Ref. No. of Salinity Standard used (30ppt)

S/001/3

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.0	30.2	0.66

Acceptance Criteria

Difference: <10 %

The salinity meter complies * / does not comply * with the specified requirements and is deemed acceptable * / unacceptable * for use. Measurements are traceable to national standards.

Checked by:

Approved by

4



Form E/CE/R/12 Issue 7 (1/2) [09/09]

Internal	Calibration	Report	of Dissolved	Oxygen Meter

Equipment Ref. No.

ET/EW/008/005

Manufacturer

YSI

Model No.

Pro 2030

Serial No.

12A 100353

Date of Calibration

10/11/2012

Calibration Due Date

09/02/2013

Temperature Verification

Ref. No. of Reference Thermometer:

ET/0521/001

Ref. No. of Water Bath:

	Temperature (°C)			
Reference Thermometer reading	Measured	20.4	Corrected	20.0
DO Meter reading	Measured	19.8	Difference	0.2

Standardization of sodium thiosulphate (Na $_2$ S $_2$ O $_3$) solution

Reagent No. of Na ₂ S ₂ O ₃ titrant	CPE/012/4.5/001/5	Reagent No. of 0.025N K ₂ Cr ₂ O ₇	CPE/012/4.4/001/12	
		Trial 1	Trial 2	
Initial Vol. of Na ₂ S ₂ O ₃ (ml)		0.00	0.00	
Final Vol. of Na ₂ S ₂ O ₃ (ml)		40.55	40.50	
Vol. of Na ₂ S ₂ O ₃ used (ml)		40.55	40.50	
Normality of Na ₂ S ₂ O ₃ solution (N)		0.02466	0.02469	
Average Normality (N) of Na ₂ S ₂ O ₃ solution (N)		0.02468		
Acceptance criteria, Deviation		Less than ± 0.001N		

Calculation:

Normality of $Na_2S_2O_3$, $N = 1 / ml Na_2S_2O_3$ used

Lineality Checking

Determination of dissolved oxygen content by Winkler Titration *

Purging Time (min)		2		5	1	0
Trial	1	2	1	2	1	2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0.00	11.40	22.60	0.00	7.70	12.60
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.40	22.60	30.40	7.70	12.60	17.50
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.40	11.20	7.80	7.70	4.90	4.90
Dissolved Oxygen (DO), mg/L	7.55	7.42	5.17	5.10	3.25	3.25
Acceptance criteria, Deviation	Less than	n + 0.3mg/L	Less than	+ 0.3mg/L	Less than	+ 0.3mg/L

Calculation:

DO (mg/L) = $V \times N \times 8000/298$

Purging time, min	DO meter reading, mg/L		Winkler	Titration res	Difference (%) of DO		
ruiging time, min	1	2	Average	1	2	Average	Content
2	7.41	7.52	7.47	7.55	7.42	7.49	0.27
5	5.23	5.18	5.21	5.17	5.10	5.14	1.35
10	3.20	3.27	3.24	3.25	3.25	3.25	0.31
Linea	r regression	coefficient				0.99950	



Form E/CE/R/12 Issue 7 (2/2) [09/09]

Internal Calibration Report of Dissolved Oxygen Meter

7.000	Doins	Checking	
Lero	Point	Спескіпр	

	,
DO meter reading, mg/L	0.00

Salinity Checking

Reagent No. of NaCl (10ppt)	CPE/012/4.7/001/28	Reagent No. of NaCl (30ppt)	CPE/012/4.8/001/28
-----------------------------	--------------------	-----------------------------	--------------------

Determination of dissolved oxygen content by Winkler Titration **

Salinity (ppt)	10)	30		
Trial	1	2	1	2	
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0.00	11.60	23.40	34.20	
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.60	23.40	34.20	44.90	
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.60	11.80	10.80	10.70	
Dissolved Oxygen (DO), mg/L	7.69	7.82	7.16	7.09	
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less that	n + 0.3mg/L	

Calculation:

 $DO (mg/L) = V \times N \times 8000/298$

Salinity (ppt)	DO	meter reading,	mg/L	Winkler	Titration resu	lt**, mg/L	Difference (%) of DO
Dannity (ppt)	1	2	Average	1	2	Average	Content
10	7.78	7.69	7.74	7.69	7.82	7.76	0.26
30	7.13	7.07	7.1	7.16	7.09	7.13	0.42

Acceptance Criteria

- (1) Differenc between temperature readings from temperature sensor of DO probe and reference thermometer : < 0.5 °C
- (2) Linear regression coefficient: >0.99
- (3) Zero checking: 0.0mg/L
- (4) Difference (%) of DO content from the meter reading and by winkler titration : within $\pm~5\%$

The equipment complies # / does not comply # with the specified requirements and is deemed acceptable # / unacceptable # for use.

" Delete as appropriate

Calibrated by

Win

Approved by:

1



Performance Check of Salinity Meter

Equipment Ref. No.

: ET/EW/008/005

Manufacturer

: YSI

Model No.

: Pro 2030

Serial No.

: 12A 100353

Date of Calibration

: 10/11/2012

Due Date

: 09/02/2013

Ref. No. of Salinity Standard used (30ppt)

S/001/4

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.4	31.1	2.28

Acceptance Criteria

Difference : <10 %

The salinity meter complies * / does not comply * with the specified requirements and is deemed acceptable * / unacceptable * for use. Measurements are traceable to national standards.

Checked by:

Approved by:



Performance Check of Turbidimeter

Equipment Ref. No. : <u>ET/0505/009</u> Manufacturer : <u>HACH</u>

Model No. : 2100Q Serial No. : 11060 C 010010

Gelex Vial Std	Theoretical Value (NTU)	Measured Value (NTU)	Difference %
0-10 NTU	5.30	5.12	0.86
10-100 NTU	10-100 NTU 52.0		0.73
100-1000 NTU	540	532	0.70

Acceptance (Criteria
--------------	----------

Difference: <5 %

and Turbilimeter

The salinity meter complies * / does not comply * with the specified requirements and is deemed acceptable * / unacceptable * for use. Measurements are traceable to national standards.

Checked by: _____ Approved by: _____



Performance Check of Turbidimeter

Equipment Ref. No. : ET/0505/010

Manufacturer

: <u>HACH</u>

Model No.

: 2100Q

Serial No.

: 11110 C 014260

Date of Calibration : 09/10/2012

Due Date

: 08/01/2013

Gelex Vial Std	Theoretical Value (NTU)	Measured Value (NTU)	Difference %
0-10 NTU 5.40		5.20	0.94
10-100 NTU	53.2	51.2	0.96
100-1000 NTU	550	532	0.83

Acceptance C	`riteria
--------------	----------

Difference: <5 %

Turkidimeter

The salinity meter complies * / does not comply * with the specified requirements and is deemed acceptable * / unacceptable * for use. Measurements are traceable to national standards.

Checked by: _____ Approved by: _____



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C124011

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC12-1674)

Description / 儀器名稱 :

Sound Level Calibrator

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NC-73 10997142

Supplied By / 委託者

Envirotech Services Co.

Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road,

Hong Kong

TEST CONDITIONS/測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

9 July 2012

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within manufacturer's specification.

The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試

L K Yeung

Certified By

核證

K C Lee

Date of Issue

10 July 2012

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

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Sun Creation Engineering Limited - Calibration & Testing Laboratory

c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號青山灣機樓四樓

Tel 電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

:



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Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C124011

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

Equipment ID CL130 CL281 TST150A <u>Description</u>
Universal Counter
Multifunction Acoustic Calibrator
Measuring Amplifier

Certificate No. C123541 DC110233 C120886

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value	
Nominal Value	(dB)	(dB)	(dB)	
94 dB, 1 kHz	94.0	± 0.5	± 0.2	

5.2 Frequency Accuracy

1 Todata j 1 Todatao j				
UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value	
(kHz)	(kHz)	Spec.	(Hz)	
1	0.990	$1 \text{ kHz} \pm 2 \%$	± 1	

Remark: The uncertainties are for a confidence probability of not less than 95 %.

Note:

The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Certificate of Calibration

校正證書

Certificate No.:

C123580

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC12-1472)

Description / 儀器名稱

Sound Level Meter

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號 NL-31 00410224

Supplied By / 委託者

Envirotech Services Co.

Environcen Bervices Co.

Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road,

Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

15 June 2012

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within manufacturer's specification.

The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Precision Measurement Ltd., UK
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試

.

L K Yeung

Certified By

核證

K C Lee

Date of Issue

15 June 2012

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

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E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C123580

證書編號

The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm 1. up for over 10 minutes before the commencement of the test.

Self-calibration was performed before the test. 2.

The results presented are the mean of 3 measurements at each calibration point. 3.

Test equipment:

Equipment ID CL280 CL281

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

Certificate No. C120016 DC110233

Test procedure: MA101N.

6. Results:

Sound Pressure Level 6.1

6.1.1 Reference Sound Pressure Level

	U	JT Setting		Applied	Value	UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L_A	A	Fast	94.00	1	93.7	± 1.1

6.1.2 Linearity

	UU	JT Setting		Applied	Value	UUT
Range	Mode	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 120	L_{A}	A	Fast	94.00	1	93.7 (Ref.)
				104.00		103.7
				114.00		113.7

IEC 61672 Class 1 Spec. : \pm 0.6 dB per 10 dB step and \pm 1.1 dB for overall different.

6.2 Time Weighting

	UU	T Setting		Applied Value		UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L_A	A	Fast	94.00	1	93.7	Ref.
			Slow			93.6	± 0.3

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Certificate of Calibration

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6.3 Frequency Weighting

6.3.1 A-Weighting

1	A-weighting	5						
		UU	T Setting		Appl	Applied Value		IEC 61672 Class 1
	Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Spec. (dB)
	30 - 120	L _A	A	Fast	94.00	63 Hz	67.3	-26.2 ± 1.5
						125 Hz	77.4	-16.1 ± 1.5
						250 Hz	85.0	-8.6 ± 1.4
						500 Hz	90.4	-3.2 ± 1.4
						1 kHz	93.7	Ref.
						2 kHz	95.0	$+1.2 \pm 1.6$
						4 kHz	94.8	$+1.0 \pm 1.6$
						8 kHz	92.7	-1.1 (+2.1; -3.1)
						12.5 kHz	89.8	-4.3 (+3.0; -6.0)

6.3.2 C-Weighting

C- Weighting							
	UU	T Setting		Applied Value		UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time Weighting	Level	Freq.	Reading	Spec.
(dB)		Weighting		(dB)		(dB)	(dB)
30 - 120	L _C	С	Fast	94.00	63 Hz	92.8	-0.8 ± 1.5
		-			125 Hz	93.5	-0.2 ± 1.5
					250 Hz	93.7	0.0 ± 1.4
					500 Hz	93.8	0.0 ± 1.4
					1 kHz	93.7	Ref.
					2 kHz	93.6	-0.2 ± 1.6
		1 - 3			4 kHz	93.1	-0.8 ± 1.6
					8 kHz	90.8	-3.0 (+2.1; -3.1)
					12.5 kHz	88.0	-6.2 (+3.0; -6.0)

Remarks: - Mfr's Spec.: IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz : \pm 0.35 dB

104 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB) 114 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)

Certificate No.:

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C123580

- The uncertainties are for a confidence probability of not less than 95 %.

Note:

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Annex H

QA/QC Results for Suspended Solids Testing

QA/QC Results of Laboratory Analysis of Total Suspended Solids

Sampling Date	QC Sample	Sample I	Duplicate	Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	106	FC1S-1	0.00	FWM2S-2	104.3
	95.4	FWM2M-1	0.00	FWM5M-2	105.9
01/11/2012	108.1	FWM5B-1	0.00	FC4B-2	94.0
01/11/2012	104.3	EC1S-1	9.52	EWM2S-2	101.9
	106.1	EWM2M-1	0.00	EWM5M-2	94.1
	93.3	EWM5B-1	0.00	EC4B-2	93.6

Note: (*)

% Recovery of QC sample should be between 80% to 120%.

(*) % Error of Sample Duplicate should be between 0% to 10%.

([@]) % Recovery of Sample Spike should be between 80% to 120%.

(**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	103.6	FC1S-1	0.00	FWM2S-2	106.3
	95.5	FWM2M-1	9.52	FWM5M-2	98.0
03/11/2012	93.8	FWM5B-1	0.00	FC4B-2	100.0
03/11/2012	98.1	EC1S-1	0.00	EWM2S-2	100.0
	97.9	EWM2M-1	0.00	EWM5M-2	103.9
	103.4	EWM5B-1	0.00	EC4B-2	101.9

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ($^{@}$) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	107.4	FC1S-1	9.52	FWM2S-2	103.8
	94.1	FWM2M-1	0.00	FWM5M-2	104.0
06/11/2012	103.2	FWM5B-1	0.00	FC4B-2	94.1
00/11/2012	100.2	EC1S-1	0.00	EWM2S-2	98.0
	93.8	EWM2M-1	9.52	EWM5M-2	102.0
	101.0	EWM5B-1	0.00	EC4B-2	100.0

- (*) % Recovery of QC sample should be between 80% to 120%.
- (*) % Error of Sample Duplicate should be between 0% to 10%.
- (@) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Sampling Date	QC Sample	Sample I	Duplicate	Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	101.8	FC1S-1	0.00	FWM2S-2	95.9
	95.7	FWM2M-1	9.52	FWM5M-2	97.9
08/11/2012	104.1	FWM5B-1	0.00	FC4B-2	98.1
06/11/2012	104.9	EC1S-1	0.00	EWM2S-2	106.1
	106.4	EWM2M-1	9.52	EWM5M-2	94.1
	106.6	EWM5B-1	0.00	EC4B-2	100.0

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ([@]) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample Duplicate		ate Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	101.5	FC1S-1	0.00	FWM2S-2	98.0
	99.8	FWM2M-1	0.00	FWM5M-2	103.8
10/11/2012	103.2	FWM5B-1	8.70	FC4B-2	92.0
10/11/2012	100	EC1S-1	9.52	EWM2S-2	96.1
	100.6	EWM2M-1	0.00	EWM5M-2	94.1
	96.2	EWM5B-1	0.00	EC4B-2	103.9

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (*) % Error of Sample Duplicate should be between 0% to 10%.
- (®) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample Duplicate		mple Sample Duplicate Sample Spike		ole Spike
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]	
	92.9	FC1S-1	0.00	FWM2S-2	106.0	
	93.5	FWM2M-1	0.00	FWM5M-2	93.6	
13/11/2012	105.5	FWM5B-1	0.00	FC4B-2	100.0	
13/11/2012	92.4	EC1S-1	0.00	EWM2S-2	107.7	
	95.6	EWM2M-1	0.00	EWM5M-2	96.0	
	98.6	EWM5B-1	8.70	EC4B-2	91.7	

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ($^{@}$) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	93.7	FC1S-1	0.00	FWM2S-2	92.0
	106.0	FWM2M-1	9.52	FWM5M-2	92.3
15/11/2012	107.6	FWM5B-1	7.41	FC4B-2	96.1
13/11/2012	98	EC1S-1	0.00	EWM2S-2	104.2
	93.0	EWM2M-1	9.52	EWM5M-2	100.0
	100.4	EWM5B-1	0.00	EC4B-2	94.2

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ([@]) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Compling Data	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	92.9	FC1S-1	0.00	FWM2S-2	106.0
	103.6	FWM2M-1	0.00	FWM5M-2	100.0
17/11/2012	92.8	FWM5B-1	0.00	FC4B-2	94.1
17/11/2012	98.5	EC1S-1	8.00	EWM2S-2	100.0
	102.0	EWM2M-1	0.00	EWM5M-2	95.8
	98.6	EWM5B-1	6.90	EC4B-2	100.0

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (*) % Error of Sample Duplicate should be between 0% to 10%.
- ([®]) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	93.2	FC1S-1	0.00	FWM2S-2	104.0
	105.8	FWM2M-1	0.00	FWM5M-2	102.0
20/11/2012	103.6	FWM5B-1	8.00	FC4B-2	101.9
20/11/2012	103.7	EC1S-1	0.00	EWM2S-2	94.2
	105.9	EWM2M-1	0.00	EWM5M-2	105.8
	107.5	EWM5B-1	0.00	EC4B-2	105.8

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ($^{@}$) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Compling Data	QC Sample	Sample I	Duplicate	Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	99.2	EC1S-1	0.00	EWM2S-2	100.0
	107.6	EWM2M-1	0.00	EWM5M-2	102.0
22/11/2012	96.4	EWM5B-1	8.00	EC4B-2	100.0
22/11/2012	101.6	FC1S-1	0.00	FWM2S-2	103.8
	96.8	FWM2M-1	0.00	FWM5M-2	96.1
	95.0	FWM5B-1	8.00	FC4B-2	102.1

(*) % Recovery of QC sample should be between 80% to 120%.

(#) % Error of Sample Duplicate should be between 0% to 10%.

([@]) % Recovery of Sample Spike should be between 80% to 120%.

(**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	101.4	FC1S-1	0.00	FWM2S-2	102.0
	93.3	FWM2M-1	9.52	FWM5M-2	94.0
24/11/2012	101.7	FWM5B-1	0.00	FC4B-2	93.6
24/11/2012	102.0	EC1S-1	0.00	EWM2S-2	98.1
	107.2	EWM2M-1	0.00	EWM5M-2	93.9
	96.6	EWM5B-1	0.00	EC4B-2	95.9

Note:

(*)

% Recovery of QC sample should be between 80% to 120%.

(*) % Error of Sample Duplicate should be between 0% to 10%.

([®]) % Recovery of Sample Spike should be between 80% to 120%.

(**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Sampling Data	QC Sample	Sample Duplicate		Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	101.5	FC1S-1	9.52	FWM2S-2	100.0
	99.0	FWM2M-1	9.52	FWM5M-2	96.2
27/11/2012	101.8	FWM5B-1	0.00	FC4B-2	94.3
27/11/2012	93.9	EC1S-1	0.00	EWM2S-2	94.2
	101.4	EWM2M-1	0.00	EWM5M-2	100.0
	105.1	EWM5B-1	0.00	EC4B-2	104.0

Note:

(*) % Recovery of QC sample should be between 80% to 120%.

(#) % Error of Sample Duplicate should be between 0% to 10%.

($^{@}$) % Recovery of Sample Spike should be between 80% to 120%.

(**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Compling Data	QC Sample	Sample I	Duplicate	Sample Spike	
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]
	94.1	EC1S-1	0.00	EWM2S-2	106.3
	95.5	EWM2M-1	0.00	EWM5M-2	100.0
29/11/2012	100.8	EWM5B-1	9.52	EC4B-2	96.1
29/11/2012	94.5	FC1S-1	0.00	FWM2S-2	106.1
	93.6	FWM2M-1	9.52	FWM5M-2	96.2
	102.7	FWM5B-1	0.00	FC4B-2	96.2

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ([®]) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample I	Duplicate	Sample Spike		
Sampling Date	% Recovery * Sample ID		% Error #	Sample ID	% Recovery [@]	
		FC1S-1		FWM2S-2		
		FWM2M-1		FWM5M-2		
		FWM5B-1		FC4B-2		
		EC1S-1		EWM2S-2		
		EWM2M-1		EWM5M-2		
		EWM5B-1		EC4B-2		

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (*) % Error of Sample Duplicate should be between 0% to 10%.
- ([®]) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Campling Data	QC Sample	Sample I	Duplicate	Sample Spike		
Sampling Date	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery [@]	
		FC1S-1		FWM2S-2		
		FWM2M-1		FWM5M-2		
		FWM5B-1		FC4B-2		
		EC1S-1		EWM2S-2		
		EWM2M-1		EWM5M-2		
		EWM5B-1		EC4B-2		

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- ($^{@}$) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than MDL.

Annex I

Waste Flow Table

The installation of submarine gas pipelines and associated facilities from To Kwa Wan to North Point for former Kai Tak Airport

Monthly Summary Waste Flow Table for 2012 (year)

	Actual Quantities of Inert C&D Materials Generated Monthly (see Note 1)					Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Broken Concrete (see Note 2)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Stockpiling	General refuse	Vegetation / Rubbish	Disposal at Landfill	Chemical Waste Recycling (see Note 3)	Recycling of Rubbish
	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000kg)
Jan	-	-	-	-	-	-	-	-	-	-	-
Feb	-	-	=	-	-	-	-	-	-	-	-
Mar	-	-	=	-	-	-	-	-	-	-	-
Apr	-	-	-	ı	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-	-	-
June	858.93	858.93	150	0	8.93	700	0	0	0	0	0
July	398.16	398.16	150	0	98.16	150	0	0	0	0	0
Aug	316	316.12	290	0	25.87	0	0.25	0.5	0	0	0.5
Sept	136.5	136.5	80.5	0	56.1	0	0.5	0.5	0	0	0.5
Oct	82.39	82.39	30	0	52.39	0	0.2	0.3	0	0	0.2
Sub-total	1791.9	1791.9	700.5	0.0	241.5	850.0	0.95	1.3	0.0	0.0	1.2
Nov	71.23	71.23	44.84	0	26.39	0	0.1	0.1	0	0	0.1
Dec											
Total	1863.1	1863.1	745.3	0.0	267.9	850.0	1.05	1.4	0.0	0.0	1.3

If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.

Broken concrete for recycling into aggregates.

For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

Annex J

Cumulative Complaint and Summons/Prosecutions
Log

Annex J Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2012	0	0
July 2012	0	0
August 2012	0	0
September 2012	0	0
October 2012	0	0
Overall Total	0	0