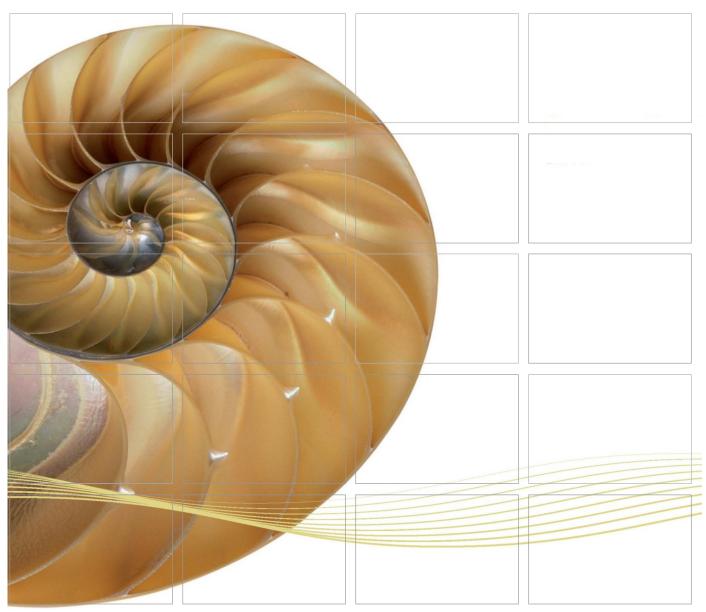
#### REPORT



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

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

10 January 2014

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

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

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| Monitorir<br>Submari  | :<br>ument presents the Nineteenth Monthly Environmental<br>ng and Audit (EM&A) Report for the Installation of<br>ne Gas Pipelines and Associated Facilities from To Kwa<br>North Point for Former Kai Tak Airport Development.   | Date:<br>10 Janu<br>Approved<br>Mr Crai<br>Partner | 21      |               |   |
| V1<br>V0  | 19 <sup>th</sup> Monthly EM&A Report<br>19 <sup>th</sup> Monthly EM&A Report  | RC   | JT      | CAR           | 10/1/14<br>9/1/14   |
| Revision  | Description   | Ву   | Checked | Approved      | Date  |
| name of 'Ef<br>terms of the<br>Business and<br>We disclain<br>the scope of<br>This report<br>nature to th | has been prepared by Environmental Resources Management the trading<br>RM Hong-Kong, Limited', with all reasonable skill, care and diligence within the<br>contract with the client, incorporating our General Terms and Conditions of<br>nd taking account of the resources devoted to it by agreement with the client.<br>In any responsibility to the client and others in respect of any matters outside<br>if the above. | Pul  | ernal   | Certificate I | BS01:2007<br>No. OHS 515956<br>BS00<br>001 : 2008<br>e No. FS 32515 |



#### Environmental Resources Management

16/F, DCH Commercial Centre 25 Westlands Road Quarry Bay, Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com



## 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:

Nineteenth Monthly Environmental Monitoring & Audit (EM&A) Report - December 2013

Date of Report: 9/1/2014

Date prepared by ET: 9/1/2014

Date received by IEC: 9/1/2014

#### **Reference EM&A Manual/ EP Requirement**

| EM&A Manu | al Requirement: | Section 12.4 |  |
|-----------|-----------------|--------------|--|
|           |                 |              |  |

Content: Monthly Environmental Monitoring & Audit (EM&A) Report

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

#### **EP** Condition:

Condition No. 3.4

Monthly Environmental Monitoring & Audit (EM&A) Report Content:

"Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 3.4 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:

9/1/2014

#### **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. Date: 13/1/2014

Dr Anne Kerr, Independent Environmental Checker:

Hen

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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 19<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 31 December 2013 in accordance with the EM&A Manual of the Project <sup>(1)</sup>.

#### Summary of Construction Works undertaken during the Reporting Month

Works undertaken in the reporting month include:

Submarine Pipeline:

- Completion of the intermediate test of submarine pipeline;
- Completion of the hydrostatic pressure testing on the submarine pipeline;
- Completion of the backfilling 75mm aggregate and conducted corresponding hydrographic survey on 14 December 2013;
- Commencement of G75 rock backfilling from CH1000 to CH1200 approximately; and
- Commencement of armour rock backfilling from CH2500 to CH3030 approximately.

Landmains (To Kwa Wan and North Point):

- Completion of reinstating the affected portion of Imperial Parking. All landmain within the vicinity of Imperial Parking has been completed;
- Completion of pipe laying at Chi Kiang Street at CH0300 to CH 0310;
- Completion of pipe laying at San Ma Tau Street at CH1111 to CH1114;
- Completion of reinstating San Ma Tau Street at CH1107 to CH1114; and
- Ongoing trial pit excavation at Hoi Yu Street at CH(NPLL):0000 to CH(NPLL):0015.

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  |

## Marine Water Quality

Marine water quality impact monitoring was conducted and 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

(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. 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.

#### Air Borne Noise

Four sets of 30-minute construction noise measurements were carried out at the monitoring stations FSQ and SCH02 during normal weekdays of the reporting period. No exceedances of the Action and Limit Levels were identified during the reporting period and it is considered that construction works of the Project did not appear to generate any unacceptable noise impact during the monitoring period.

## Waste Management

Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. A total of 231.54 tonnes of inert C&D materials were generated, in which 21.09 tonnes were reused in the Contract and 210.45 tonnes have been disposed of as Public Fill.

## Environmental Site Inspection

A total of five weekly site inspections were conducted by representatives of the Contractor and the Environmental Team (ET). Joint site inspection was conducted on 30 December 2013 by the Contractor, the ET, the Resident Engineer (RE) and the Independent Environmental Checker (IEC). Details of the audit findings and implementation status of the mitigation measures are presented in *Section 5.1*.

## 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 January 2014 include:

- Delivery of outstanding ICCP equipment for installation;
- Partial installation of ICCP system;
- Undergoing armor rock backfilling
- Undergoing seawall reinstatement;
- Undergoing pipeline laying; and
- Undergoing Trial Pit observation at CH(NPLL):0010.

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 19<sup>th</sup> 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 31 December 2013**.

#### **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 (EM&A) 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 Environmental Impact Assessment (EIA) report, Environmental Permit (EP) and relevant environmental

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.

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 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 EP (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*.

#### Construction Activities Undertaken

Marine works (Submarine Pipeline):

- Completion of the intermediate test of submarine pipeline;
- Completion of the Hydrostatic Pressure Testing on the submarine pipeline;
- Completion of the backfilling 75mm aggregate and conducted corresponding hydrographic survey on 14 December 2013;
- Commencement of G75 rock backfilling from CH1000 to CH1200 approximately; and
- Commencement of armour rock backfilling from CH2500 to CH3030 approximately.

Landmains (To Kwa Wan and North Point):

- Completion of reinstating the affected portion of Imperial Parking. All landmain within the vicinity of Imperial Parking has been completed;
- Completion of pipe laying at Chi Kiang Street at CH0300 to CH 0310;
- Completion of pipe laying at San Ma Tau Street at CH1111 to CH1114;
- Completion of reinstating San Ma Tau Street at CH1107 to CH1114; and
- Ongoing trial pit excavation at Hoi Yu Street at CH(NPLL):0000 to CH(NPLL):0015.

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/<br>Notification              | Reference                           | Validity Period  | Remarks   |
|--|-------------------------------------|--|---|
| Environmental<br>Permit                        | EP-401/2010                         | Throughout the<br>Contract                               | Permit granted on 6<br>October 2010                                   |
| Notification of<br>Commencement of<br>Works    | Ref No.<br>1123/01.01/12/<br>0233/L | Throughout the<br>Contract                               | -   |
| Water Discharge<br>License (North Point)       | WT00012521-<br>2012                 | Till 31 March 2017                                       | Wastewater discharge<br>licence was issued by<br>EPD on 22 March 2012 |
| Water Discharge<br>License (To Kwa<br>Wan)     | WT00012299-<br>2012                 | Till 30 April 2017                                       | Wastewater discharge<br>licence was issued by<br>EPD on 25 April 2012 |
| Construction Noise<br>Permit (Marine<br>works) | GW-RE0486-12                        | Till 17 December<br>2012; Expired; new<br>permit granted | Issued on 20 June 2012  |
| Construction Noise<br>Permit (Marine<br>works) | GW-RE0976-12                        | Till 9 March 2013;<br>Expired; new<br>permit granted     | Issued on 13 November<br>2012   |
| Construction Noise<br>Permit (Marine<br>works) | GW-RE0193-13                        | Till 9 April 2013;<br>Expired; new<br>permit granted     | Issued on 1 March 2013  |
| Construction Noise<br>Permit (Marine<br>works) | GW-RE0313-13                        | Till 9 August 2013;<br>Expired; new<br>permit granted    | Issued on 27 March 2013   |
| Construction Noise<br>Permit (Marine<br>works) | GW-RE0570-13                        | Till 25 July 2013;<br>Expired; new<br>permit granted     | Issued on 15 June 2013  |

| Permit/ Licences/<br>Notification | Reference          | Validity Period      | Remarks                     |
|-----------------------------------|--------------------|----------------------|-----------------------------|
| Construction Noise                | GW-RS0761-13       | Till 11 September    | Issued on 10 July 2013      |
| Permit (Marine                    |                    | 2013; Expired; new   |                             |
| works)                            |                    | permit granted       |                             |
| Construction Noise                | GW-RE1014-13       | Till 16 December     | Issued on 18 September      |
| Permit (Marine                    |                    | 2013; Expired; new   | 2013                        |
| works)                            |                    | permit granted       |                             |
| Construction Noise                | GW-RS1115-13       | Till 31 December     | Issued on 10 October        |
| Permit (Marine                    |                    | 2013                 | 2013                        |
| works)                            |                    |                      |                             |
| Chemical Waste                    | 5213-244-M2830-    | Throughout the       | License approved on 17      |
| Producer Registration             | 01                 | Contract             | February 2012               |
| Marine Dumping                    | EP/MD/12-125       | Till 14 November     | Issued on 15 May 2012       |
| Permit (Sediment                  | ,,                 | 2012; Expired; new   |                             |
| Type 1, Cheung Chau               |                    | permit granted       |                             |
| South)                            |                    | 1 8                  |                             |
| Marine Dumping                    | EP/MD/13-102       | Till 17 June 2013;   | Issued on 17 December       |
| Permit (Sediment                  | ,                  | Expired; Expired;    | 2012                        |
| Type 1, Cheung Chau               |                    | new permit granted   |                             |
| South)                            |                    | new permit grunted   |                             |
| Marine Dumping                    | EP/MD/14-028       | Till 25 December     | Issued on 26 June 2013      |
| Permit (Sediment                  | EI / IVID / 11 020 | 2013; Expired        | 155ded 611 26 Julie 2015    |
| Type 1, Cheung Chau               |                    | 2010) Explica        |                             |
| South)                            |                    |                      |                             |
| Marine Dumping                    | EP/MD/13-012       | Till 30 September    | Issued on 29 May 2012       |
| Permit (Sediment                  | EI / ME/ 10 012    | 2012; Expired        | 1550CC 011 27 Willy 2012    |
| Type 1, East Ninepin)             |                    | 2012, Explica        |                             |
| Marine Dumping                    | EP/MD/13-023       | Till 17 July 2012;   | Issued on 15 June 2012      |
| Permit (Sediment                  | EI / IVID / 10 020 | Expired; new         | 155ded on 15 june 2012      |
| Type 2, East Sha                  |                    | permit granted       |                             |
| Chau)                             |                    | permit grunteu       |                             |
| Marine Dumping                    | EP/MD/13-042       | Till 17 August 2012; | Issued on 17 July 2012      |
| Permit (Sediment                  | LI / 101D / 10 012 | Expired; new         | isoucu oit if july 2012     |
| Type 2, East Sha                  |                    | permit granted       |                             |
| Chau)                             |                    | permit grunted       |                             |
| Marine Dumping                    | EP/MD/13-054       | Till 20 September    | Issued on 20 August 2012    |
| Permit (Sediment                  | LI / MLD / 10 001  | 2012; Expired; new   | 155ded 611 20 Magust 2017   |
| Type 2, East Sha                  |                    | permit granted       |                             |
| Chau)                             |                    | perint granted       |                             |
| Marine Dumping                    | EP/MD/13-078       | Till 8 November      | Issued on 8 October 2012    |
| Permit (Sediment                  | 21,112,100,0       | 2012; Expired; new   | 100000 01 0 000000 2012     |
| Type 2, East Sha                  |                    | permit granted       |                             |
| Chau)                             |                    | remin grundu         |                             |
| Marine Dumping                    | EP/MD/13-090       | Till 8 December      | Issued on 8 November        |
| Permit (Sediment                  | 21,1112,10-070     | 2012; Expired; new   | 2012                        |
| Type 2, East Sha                  |                    | permit granted       |                             |
| Chau)                             |                    | r chine Branco       |                             |
| Marine Dumping                    | EP/MD/13-136       | Till 21 April 2013;  | Issued on 21 March 2013     |
| Permit (Sediment                  | LI / 1010 / 10-100 | Expired; new         | 1000ca 011 21 1viaicii 2010 |
| Type 2, East Sha                  |                    | permit granted       |                             |
| Chau)                             |                    | Permit granted       |                             |
| Marine Dumping                    | EP/MD/14-004       | Till 31 May 2013;    | Issued on 30 April 2013     |
| Permit (Sediment                  | LI / WID/ 14-004   | Expired              | 1550eu 011 50 April 2015    |
| Type 2, East Sha                  |                    | плршей               |                             |
|                                   |                    |                      |                             |

| Permit/ Licences/<br>Notification | Reference    | Validity Period       | Remarks                 |
|-----------------------------------|--------------|-----------------------|-------------------------|
| 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)                             |              |                       |                         |

#### 3.1 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<sup>-1</sup>)

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 3.1Equipment 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 F*) <sup>(1)</sup>. 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

<sup>(1)</sup> 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<sup>-1</sup>).

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 °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 <sup>(1)</sup>. Water samples of about 1 L were collected at the monitoring stations for carrying out the laboratory SS 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 mgL<sup>-1</sup> as described in *APHA Standard Methods for the Examination of Water and Wastewater*, 21<sup>st</sup> 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 G*).

## 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 marine works period at the monitoring stations listed in *Table 3.2* and shown in *Annex B1*.

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

#### Table 3.2Water 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 <sup>(1)</sup>. Schedule for impact monitoring during this reporting period had been submitted to the Contractor, 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 data were evaluated against Action and Limit Levels. The proposed Action and Limit Levels which were 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 D1*) should be undertaken and a review of works will be carried out by the Contractor(s).

<sup>(1)</sup> Hong Kong Observatory (2012) <u>http://www.hko.gov.hk/tide/eQUBtide.htm</u> [Accessed in March 2012]

| Parameters                 | Action Level                    | Limit Level                                 |
|----------------------------|---------------------------------|---|
| DO in mg L <sup>-1</sup>   | WSD Seawater Intakes            | Surface and Middle                          |
| (Surface, Middle & Bottom) | 2 mg L <sup>-1</sup>            | WSD Seawater Intake                         |
|                            |                                 | 2 mg L <sup>-1</sup>                        |
|                            | Other Impact Monitoring         |   |
|                            | Stations                        | Other Impact Monitoring                     |
|                            | 5 percentile of baseline data,  | Stations                                    |
|                            | i.e. 7.79 mg L <sup>-1</sup>    | 4 mg L <sup>-1</sup> or 1 percentile of     |
|                            |                                 | baseline data, i.e. 7.46 mg L <sup>-1</sup> |
|                            |                                 | Bottom                                      |
|                            |                                 | Impact Monitoring Stations                  |
|                            |                                 | 2 mg L <sup>-1</sup> or 1 percentile of     |
|                            |                                 | baseline data, i.e. 7.66 mg L <sup>-1</sup> |
| SS in mg L-1               | WSD Seawater Intakes            | WSD Seawater Intake                         |
| (depth-averaged)           | 10 mg L-1                       | 10 mg L-1                                   |
|                            | Other Impact Monitoring         | Other Impact Monitoring                     |
|                            | Stations                        | Stations                                    |
|                            | 95 percentile of baseline data, | 99 percentile of baseline data              |
|                            | i.e. 5.13 mg L <sup>-1</sup>    | i.e. 5.53 mg L <sup>-1</sup>                |
|                            | 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                                    |
| 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                              | 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                                    |

#### 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 *Annexes C1 and C2*.

#### Table 3.4Noise Monitoring Location

| <b>Monitoring Station</b> | 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 C3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level ( $L_{eq}$ ) in decibels dB(A).  $L_{eq (30min)}$  was 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 3.5Summary of Action and Limit Levels for Construction Noise

| Time Period                      | Action Level                              | Limit Level<br>(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:

<sup>4</sup> 70 dB(A) for schools and 65 dB(A) during school examination periods.

#### 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* 

*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*, complied with *IEC 651: 1979 and 804:1985 (Type 1)* specification. The calibration certificates of the sound level meter and calibrator are included in *Annex F*.

#### Table 3.6Noise Monitoring Equipment

| Monitoring Station | Monitoring Equipment (Sound Level Meter and Calibrator) |
|--------------------|---|
| SCH02              | Rion NL-18 (S/N 00360030), NC-73 (S/N 10997142)         |
| FSQ                | Rion NL-31 (S/N 00410224), NC-73 (S/N 10997142)         |

Immediately before and after 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 D*2.

# IMPLEMENTATION STATUS ON ENVIRONMENTAL MITIGATION MEASURES

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

#### 5.1 SITE INSPECTIONS & AUDITS

Weekly site inspections were conducted by representatives of the Contractor and the ET on 6, 14, 18 and 27 December 2013. Joint site inspection was conducted by the Contractor, the ET, the Resident Engineer (RE) and the IEC on 30 December 2013.

Major observations during the reporting period were summarised as follows:

#### 6 December 2013

- North Point Land-based Site:
  - A chemical waste drum was not placed on top of a drip tray. The Contractor was reminded to place it properly in a drip tray to prevent any chemicals or oil from contaminating the surrounding soil.

#### 14 December 2013

- To Kwa Wan Construction Site:
  - Excavated materials were not fully covered by tarpaulin sheet. The Contractor was reminded to cover it fully by the end of the working day.
- North Point Land-based Site:
  - A chemical waste container was not placed on a drip tray. The Contractor was reminded to place it properly on a drip tray to prevent any chemicals or oil from contaminating the surrounding soil.
  - Excavated materials were not fully covered by tarpaulin sheet. The Contractor was reminded to cover it fully by the end of the working day.

#### 18 December 2013

- To Kwa Wan Construction Site:
  - Excavated materials were not fully covered by tarpaulin sheet. The Contractor was reminded to cover it fully by the end of the working day.
  - Trash was observed in non-designated areas of the works area. The Contractor was reminded to dump trash onto the designated locations and keep the works area clean.
- North Point Land-based Site:
  - Excavated materials were not fully covered by tarpaulin sheet. The Contractor was reminded to cover it fully by the end of the working day.

## 27 December 2013

- To Kwa Wan Construction Site:
  - Excavated materials were not fully covered by tarpaulin sheet. The Contractor was reminded to cover it fully by the end of the working day.
  - Stagnant water was observed inside a drip tray. The Contractor was reminded to clear away the stagnant water appropriately.
  - Stockpile of excavated materials was close to the edge of the works area next to the sea, with the potential to be directly deposited into the sea. The Contractor was recommended to erect barriers or other mitigation measures as appropriate to avoid direct deposition of excavated materials into the sea.
  - Sandbags were recommended to put along the seafront of the works area to prevent excavated materials nearby from running into the sea.
- North Point Land-based Site:
  - Trash was observed inside the silt curtain of the cofferdam. The Contractor was reminded to clean up the area regularly to maintain good hygiene.
  - Stagnant water was accumulated in a trench of the works area. Mosquito repellent was advised to apply regularly.

## 30 December 2013

- To Kwa Wan Construction Site:
  - Oil stain was observed on pavement leaked from excavation. The Contractor was advised to carry out appropriate actions accordingly.
  - Pipes and various equipments were seen to be placed very close to the tree in TTA. The Contractor was advised to maintain an appropriate clear zone from any trees.
- North Point Land-based Site:
  - A chemical container was not placed on a drip tray. The Contractor was reminded to place it properly or liaise with relevant parties.
  - Stagnant water was accumulated in a trench of the works area. Mosquito repellent was advised to apply regularly.

## 5.2 MARINE WATER QUALITY MONITORING

In accordance with the requirements described in the EM&A Manual, marine water quality monitoring was conducted during periods when marine works were scheduled to be undertaken. Impact monitoring was undertaken three times per week from 1 to 31 December 2013 for marine 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 *Annexes 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 3, 5, 7, 10, 12, 14, 17, 19, 21, 24, 26, 28 and 31 December 2013. 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 unacceptable water quality impacts from the Project since exceedances were recorded when marine works were not being undertaken for the Project (eg during mid-flood tide on 7 December 2013, during mid-ebb tide on 10, 14 and 26 December 2013 and during both mid-ebb and mid-flood tides on 24 December 2013). In addition, 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 Project area.

Exceedances in the Action and Limit Levels of depth-averaged SS levels were also 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.

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.

#### 5.3 AIR BORNE NOISE MONITORING

30-minute construction noise measurements were carried out on 4, 11, 18 and 27 December 2013 at monitoring station FSQ and on 5, 12, 19 and 24 December 2013 at monitoring station SCH02 during normal working hours of the reporting period (see *Annex C3* for monitoring schedule).

The monitoring results together with graphical presentations are presented in *Annexes C4 – C7*. No exceedances of Action and Limit Level were recorded in the reporting period. 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.

Overall, it is considered that construction works of the Project did not appear to generate any unacceptable noise impact during the monitoring period.

#### 5.4 WASTE MANAGEMENT EM&A

Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Reference has been made to the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex H*). 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. 231.54 tonnes of inert C&D Materials were generated in December 2013. 21.09 tonnes were reused in the Project. 210.45 tonnes have been disposed of as Public Fill at Tseung Kwan O Area 137 Fill Bank.

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

| Month / Year  | Quantity               |                 |          |                  |                  |                  |
|---------------|------------------------|-----------------|----------|------------------|------------------|------------------|
|               | C&D Materials          | C&D Materials   | Chemical | Marine Deposit   |                  |                  |
|               | (inert) <sup>(a)</sup> | (non-inert)     | Waste    | Type 1           | Type 2           | Type 3           |
| December 2013 | 231.54 tonnes(b)       | 2.91 tonnes (c) | 0 L      | 0 m <sup>3</sup> | 0 m <sup>3</sup> | 0 m <sup>3</sup> |

Notes:

(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.

(b) 231.54 tonnes of inert C&D Materials were generated in December 2013. 21.09 tonnes were reused in the Contract. 210.45 tonnes have been disposed of as Public Fill at Tseung Kwan O Area 137 Fill Bank.

(c) The non-inert C&D materials consisted of 2.91 tonnes of general refuse generated in this reporting month.

#### 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 I*.

#### 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 I*.

#### 7.1 CONSTRUCTION ACTIVITIES FOR THE COMING MONTH

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

#### Table 7.1Construction Works to be undertaken in the Coming Month

| W | ork to be taken  |  |
|---|--|--|
| • | Delivery of outstanding ICCP equipment for installation; |  |
| • | Partial installation of ICCP system;                     |  |

- Undergoing armor rock backfilling
- Undergoing seawall reinstatement;
- Undergoing pipeline laying; and

Undergoing Trial Pit observation at CH(NPLL):0010.

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.

#### 7.2 MONITORING SCHEDULE FOR THE COMING MONTH

The tentative schedules of marine water quality and noise monitoring for the next reporting period of January 2014 are presented in *Annex B8* and *Annex C8*, respectively.

Environmental monitoring will be conducted at the same monitoring locations in the next reporting period. The monitoring programme has been reviewed and is 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 armor rock backfilling and seawall reinstatement, waste generated from this Project for the coming month will include inert C&D materials and non-inert C&D materials. 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 E*). General refuse generated from the Project will be disposed of SENT Landfill. This 19<sup>th</sup> Monthly EM&A Report presents the EM&A programme undertaken during the reporting period from 1 to 31 December 2013 in accordance with EM&A Manual and requirements of the EP (EP-401/2010).

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 works have proceeded in an environmentally acceptable manner.

30-minute construction noise measurements were carried out on 4, 11, 18 and 27 December 2013 at monitoring station FSQ and on 5, 12, 19 and 24 December 2013 at monitoring station SCH02 during normal working hours of the reporting period. No exceedances of the Action and Limit Levels were identified during the reporting period and it is considered that construction works of the Project did not appear to generate any unacceptable noise impact during the monitoring period.

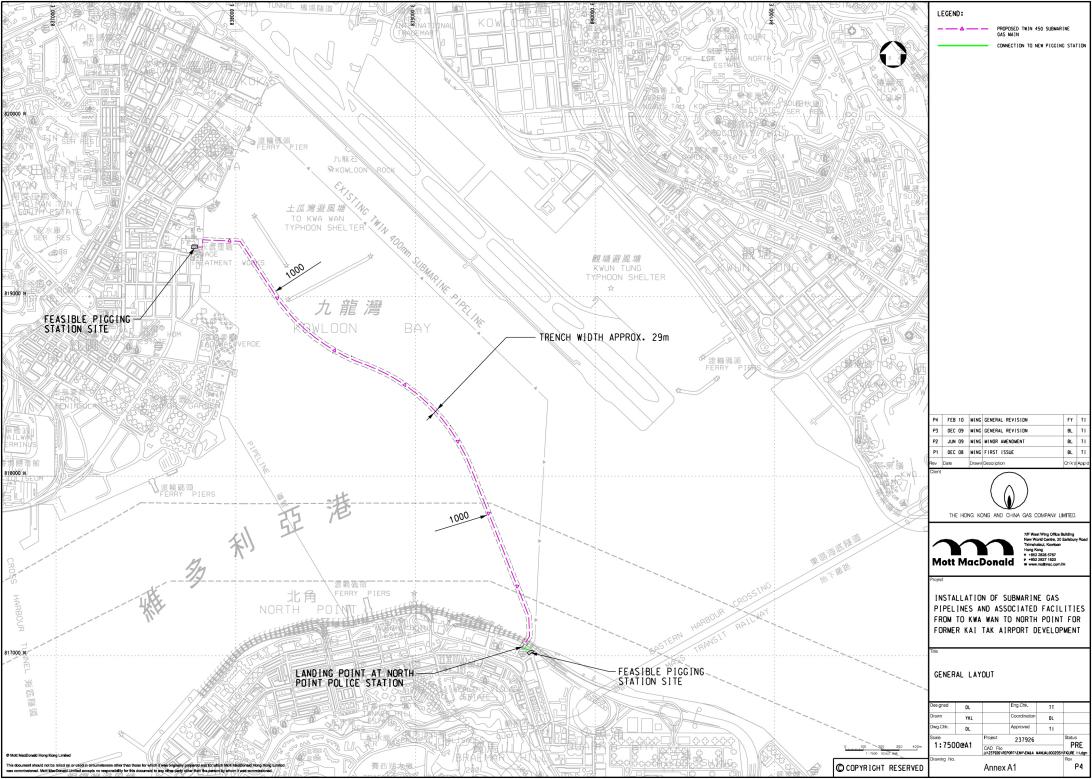
Weekly site inspections were conducted in the reporting period. Mitigation measures recommended in the EIA/ EM&A manual/ EP were implemented by the Contractor. Follow-up actions for the observed environmental deficiency during the site inspections were taken as reported by the Contractor and observed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

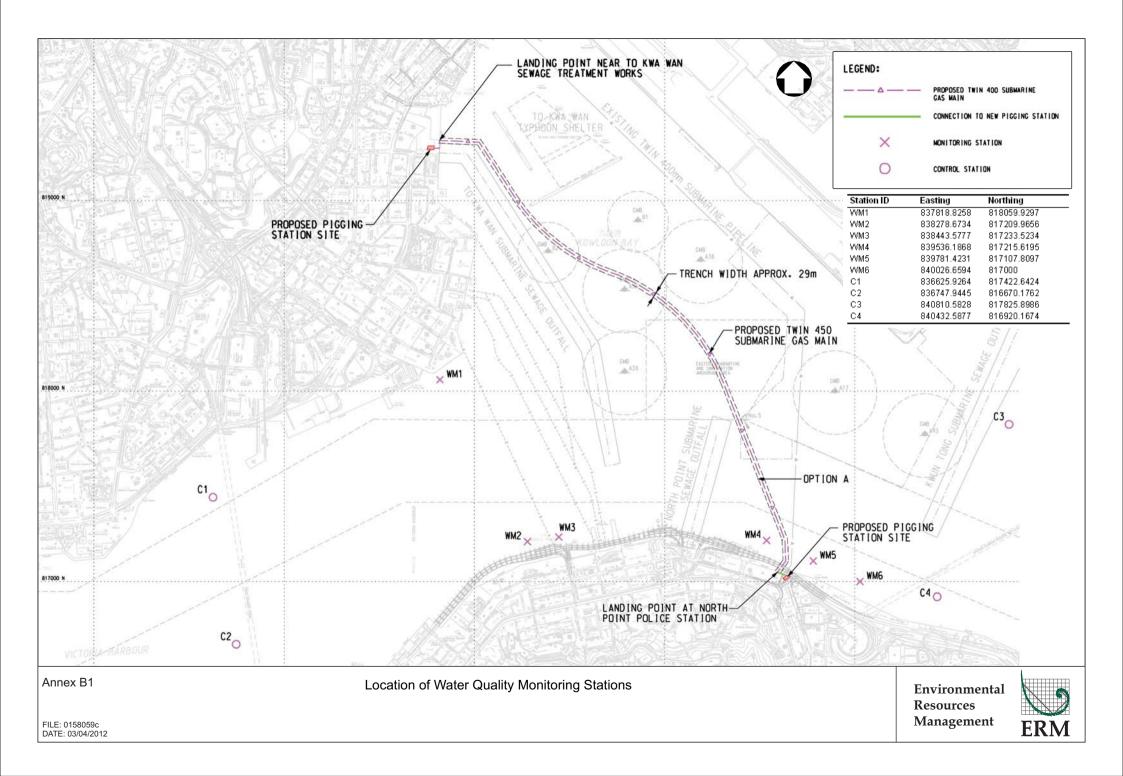
The ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures in the coming periods. Annex A

Locations of Works Area



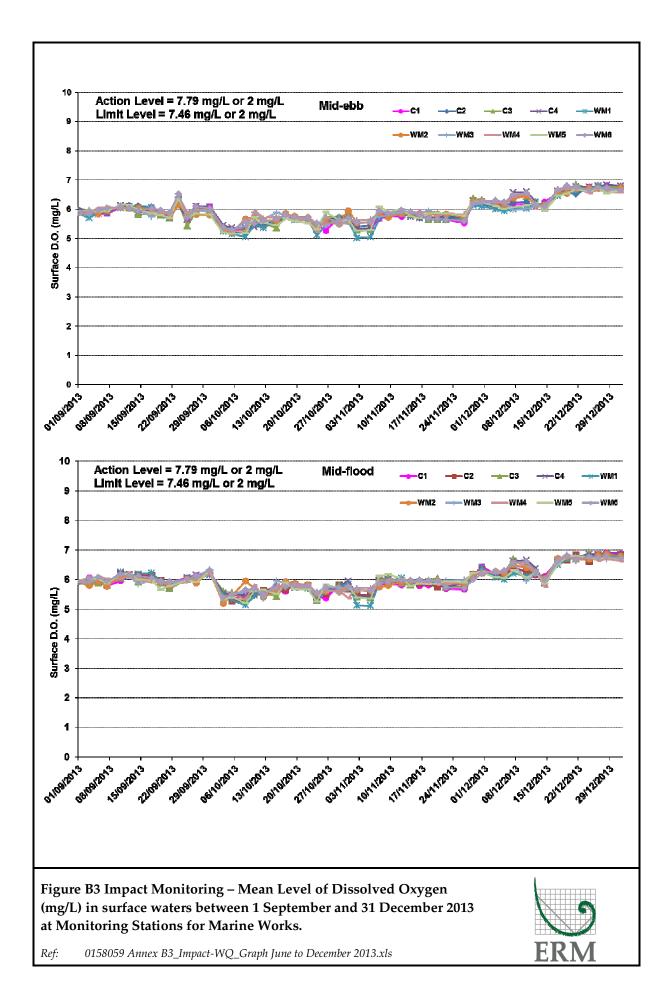
Annex B

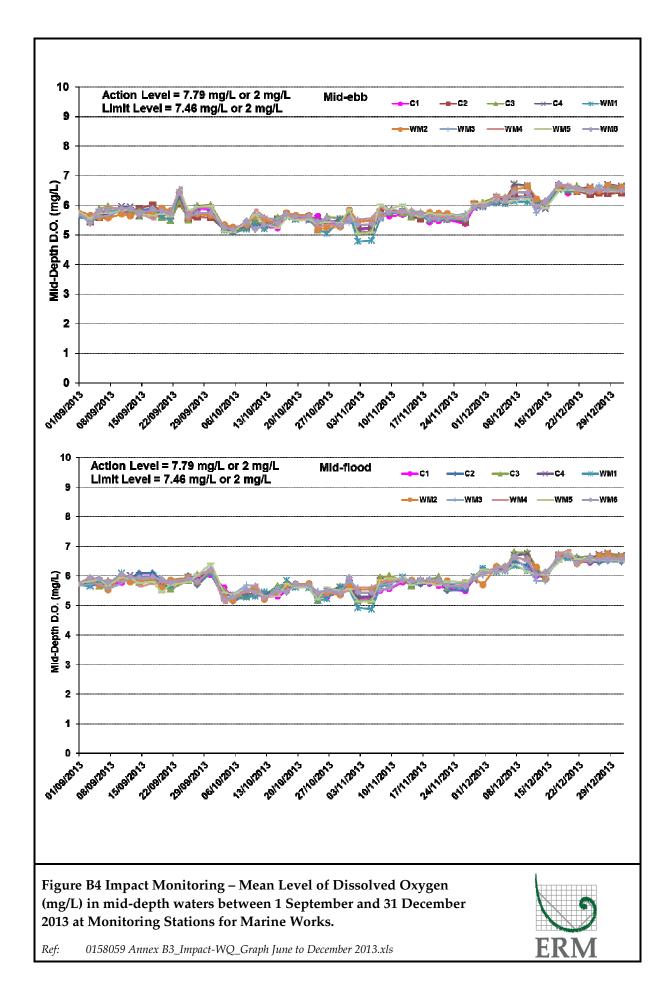
Marine Water Quality Monitoring

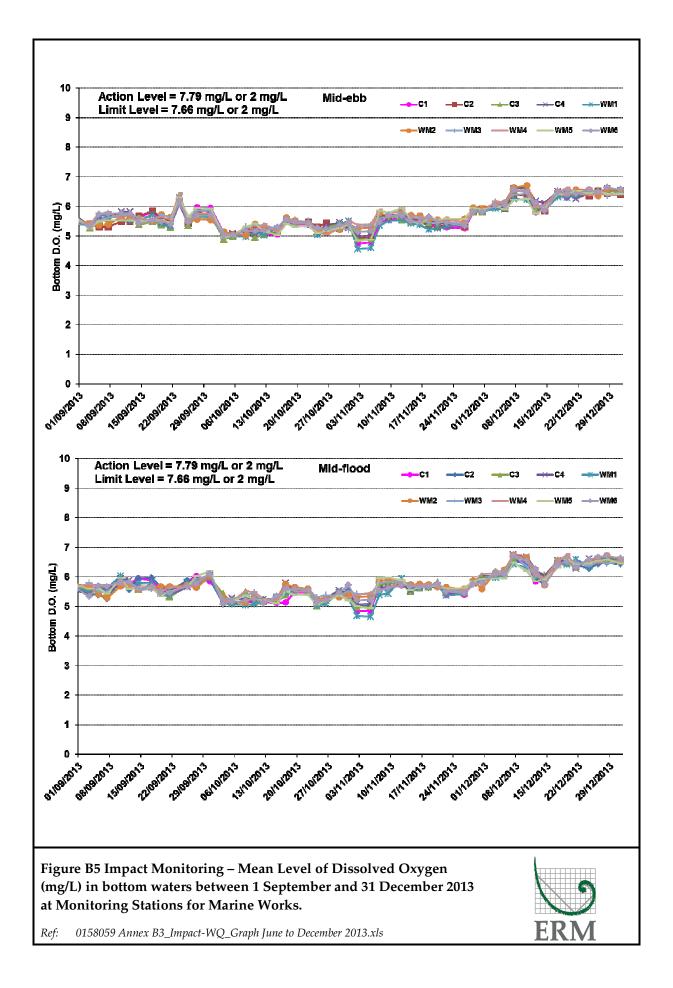


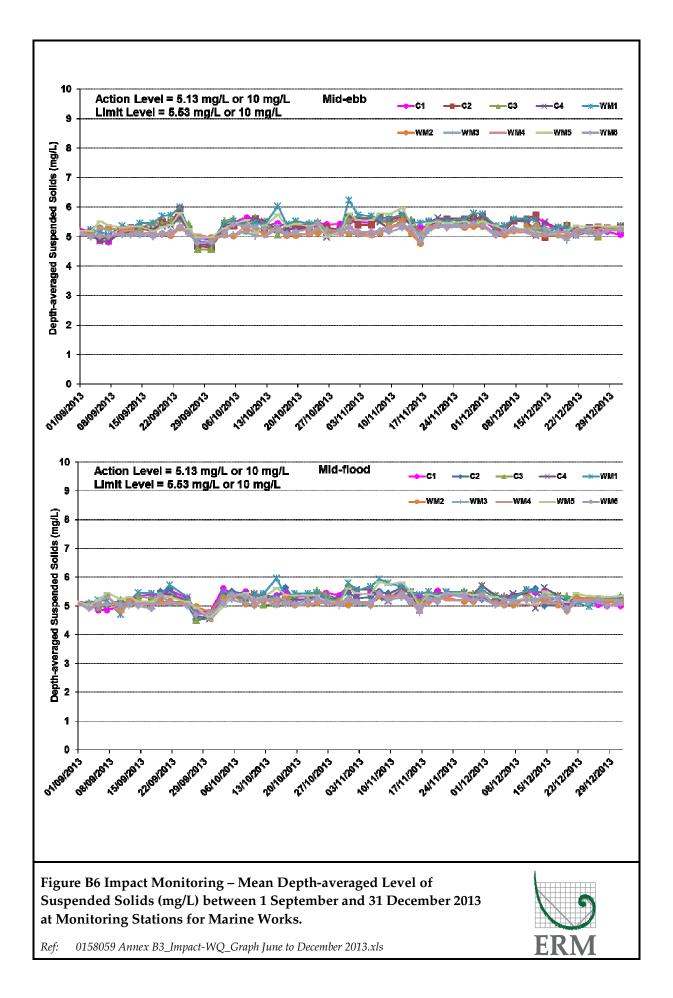
Annex B2 Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Marine Water Quality Monitoring (WQM) Schedule (December 2013)

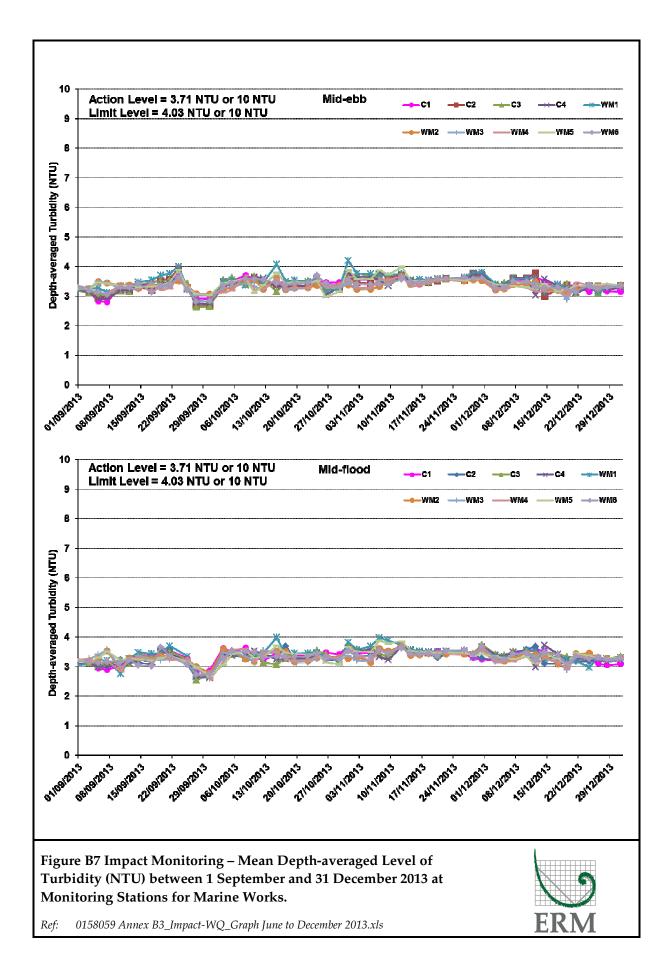
| Sunday | Monday | Tuesday            | Wednesday | Thursday         | Friday | Saturday         |                     |
|--------|--------|--------------------|-----------|------------------|--------|------------------|---------------------|
| 01-Dec | 02-Dec |                    | 04-Dec    | 05-Dec           | 06-Dec |                  | 07-Dec              |
|        |        | WQM                |           | WQM              |        | WQM              |                     |
|        |        | Mid-Ebb            |           | Mid-Flood        |        | Mid-Flood        |                     |
|        |        | 12:29              |           | 08:34            |        | 10:18            |                     |
|        |        | Mid-Flood          |           | Mid-Ebb          |        | Mid-Ebb          |                     |
|        |        | 17:50              |           | 14:06            |        | 15:53            |                     |
| 08-Dec | 09-Dec | 10-Dec             | 11-Dec    | 12-Dec           | 13-Dec |                  | 14-Dec              |
|        |        | WQM                |           | WQM              |        | WQM              |                     |
|        |        | Mid-Flood          |           | Mid-Ebb          |        | Mid-Ebb          |                     |
|        |        | 13:01              |           | 08:17            |        | 10:16            |                     |
|        |        | Mid-Ebb            |           | Mid-Flood        |        | Mid-Flood        |                     |
|        |        | 19:20              | (A. D.    | 14:42            |        | 16:03            | <b>a</b> 4 <b>b</b> |
| 15-Dec | 16-Dec |                    | 18-Dec    | 19-Dec           | 20-Dec |                  | 21-Dec              |
|        |        | WQM                |           | WQM<br>Mid Flood |        | WQM<br>Mid Flood |                     |
|        |        | Mid-Ebb            |           | Mid-Flood        |        | Mid-Flood        |                     |
|        |        | 12:22<br>Mid Flood |           | 08:15<br>Mid-Ebb |        | 09:19            |                     |
|        |        | Mid-Flood<br>17:39 |           | 13:23            |        | Mid-Ebb<br>14:29 |                     |
| 22-Dec | 23-Dec |                    | 25-Dec    | 13.23<br>26-Dec  | 27-Dec |                  | 28-Dec              |
| 22-Dec | 23-Dec | WQM                |           | WQM              | 27-Dec | WQM              | 20-Dec              |
|        |        | Mid-Flood          |           | Mid-Flood        |        | Mid-Ebb          |                     |
|        |        | 11:23              |           | 12:50            |        | 08:26            |                     |
|        |        | Mid-Ebb            |           | Mid-Ebb          |        | Mid-Flood        |                     |
|        |        | 17:02              |           | 19:23            |        | 14:21            |                     |
| 29-Dec | 30-Dec |                    |           | 10.20            |        | 11.21            |                     |
|        | 00 200 | WQM                |           |                  |        |                  |                     |
|        |        | Mid-Ebb            |           |                  |        |                  |                     |
|        |        | 11:29              |           |                  |        |                  |                     |
|        |        | Mid-Flood          |           |                  |        |                  |                     |
|        |        | 16:43              |           |                  |        |                  |                     |









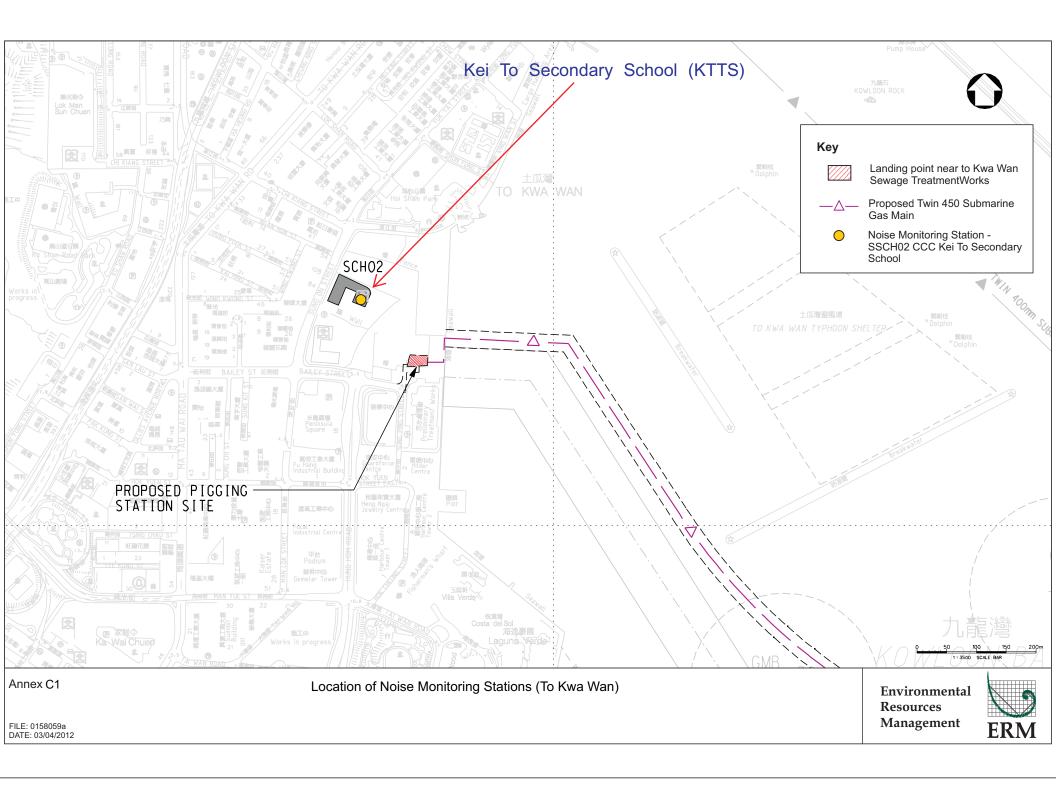


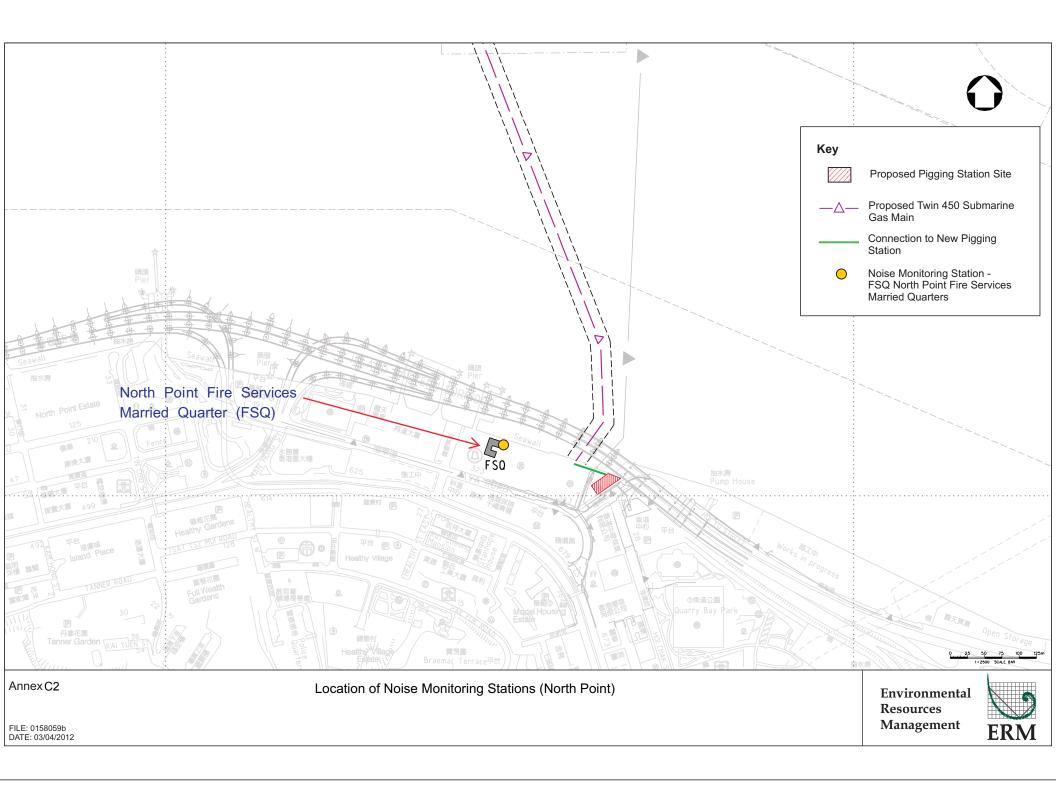
Annex B8 Installation of Submarine Gas Pipelines and Associated Facilities from To Kwa Wan to North Point for Former Kai Tak Airport Development Impact Marine Water Quality Monitoring (WQM) Schedule (January 2014)

| Sunday | Monday | Tuesday   | Wednesday | Thursday  | Friday | Saturday  |
|--------|--------|-----------|-----------|-----------|--------|-----------|
|        |        |           | 01-Jan    |           | 03-Jan |           |
|        |        |           |           | WQM       |        | WQM       |
|        |        |           |           | Mid-Ebb   |        | Mid-Ebb   |
|        |        |           |           | 13:08     |        | 14:44     |
|        |        |           |           | Mid-Flood |        | Mid-Flood |
|        |        |           |           | 18:26     |        | 20:06     |
| 05-Jan | 06-Jan |           | 08-Jan    | 09-Jan    | 10-Jan |           |
|        |        | WQM       |           | WQM       |        | WQM       |
|        |        | Mid-Flood |           | Mid-Flood |        | Mid-Ebb   |
|        |        | 11:20     |           | 12:55     |        | 08:42     |
|        |        | Mid-Ebb   |           | Mid-Ebb   |        | Mid-Flood |
|        |        | 17:25     |           | 20:06     |        | 14:30     |
| 12-Jan | 13-Jan |           |           |           | 17-Jan |           |
|        |        | WQM       |           | WQM       |        | WQM       |
|        |        | Mid-Ebb   |           | Mid-Ebb   |        | Mid-Flood |
|        |        | 11:31     |           | 12:38     |        | 08:12     |
|        |        | Mid-Flood |           | Mid-Flood |        | Mid-Ebb   |
|        |        | 16:42     |           | 17:56     |        | 13:37     |
| 19-Jan | 20-Jan |           |           |           | 24-Jan |           |
|        |        | WQM       |           | WQM       |        | WQM       |
|        |        | Mid-Flood |           | Mid-Flood |        | Mid-Flood |
|        |        | 09:43     |           | 11:04     |        | 12:34     |
|        |        | Mid-Ebb   |           | Mid-Ebb   |        | Mid-Ebb   |
|        |        | 15:30     |           | 17:15     |        | 19:45     |
| 26-Jan | 27-Jan |           |           | 30-Jan    | 31-Jan |           |
|        |        | WQM       |           | WQM       |        |           |
|        |        | Mid-Ebb   |           | Mid-Ebb   |        |           |
|        |        | 10:25     |           | 12:08     |        |           |
|        |        | Mid-Flood |           | Mid-Flood |        |           |
|        |        | 15:31     |           | 17:27     |        |           |

Annex C

Air Borne Noise Monitoring





# Annex C3 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 2013)

| Sunday         | Monday                    | Tuesday          | Wednesday | Thursday         | Friday           | Saturday |
|----------------|---------------------------|------------------|-----------|------------------|------------------|----------|
| 01-De          | c 02-Dec                  |                  |           |                  | 06-Dec           | 07-Dec   |
|                |                           |                  |           | Noise Monitoring |                  |          |
|                |                           |                  | at FSQ    | at SCH02         |                  |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
| 08-De          | c 09-Dec                  | 10-Dec           | 11-Dec    |                  | 13-Dec           | 14-Dec   |
|                |                           |                  |           | Noise Monitoring |                  |          |
|                |                           |                  | at FSQ    | at SCH02         |                  |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
| 15-De          | c 16-Dec                  | 17-Dec           | 18-Dec    | 19-Dec           | 20-Dec           | 21-Dec   |
|                |                           |                  |           | Noise Monitoring |                  |          |
|                |                           |                  | at FSQ    | at SCH02         |                  |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
| 22-De          | c 23-Dec                  | 24-Dec           | 25-Dec    | 26-Dec           | 27-Dec           | 28-Dec   |
| 22-06          |                           | Noise Monitoring | 23-Dec    |                  | Noise Monitoring | 20-Dec   |
|                |                           | at SCH02         |           |                  | at FSQ           |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
| 00 D.          | 00 D                      | 04 D             |           |                  |                  |          |
| 29-De          | c 30-Dec                  | 31-Dec           |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
|                |                           |                  |           |                  |                  |          |
|                | condary School (KTTS) at  |                  |           |                  |                  |          |
| FSQ North Poin | t Fire Services Married Q | uarter           |           |                  |                  |          |

## Annex C4 Noise Monitoring Results

### Daytime Noise Monitoring Results

#### **FSQ Monitoring Station**

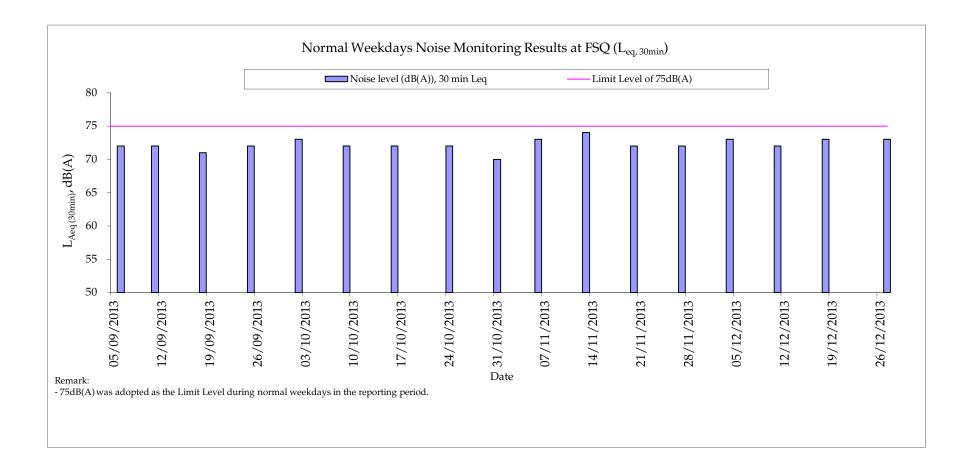
|           |            |          |         | Noise | level (dB(A) | ), 30 min | Major Construction Other Noise |                       |         |           | Wind           | Noise Meter                     | Calibrator                      |
|-----------|------------|----------|---------|-------|--------------|-----------|--------------------------------|-----------------------|---------|-----------|----------------|---------------------------------|---------------------------------|
| Date      | Start Time | End Time | Weather | Leq   | L10          | L90       | Noise Source(s)<br>Observed    | Source(s)<br>Observed | Remarks | Temp. (℃) | Speed<br>(m/s) | Model / ID                      | Model / ID                      |
| 04-Dec-13 | 08:21      | 08:51    | Sunny   | 73    | 74           | 71        | -                              | Traffic noise         | -       | 18        | 0.8            | RION- NL31<br>(S/N<br>00410224) | RION- NC73<br>(S/N<br>10997142) |
| 11-Dec-13 | 09:15      | 09:45    | Cloudy  | 72    | 74           | 71        | -                              | Traffic noise         | -       | 18        | 1.5            | RION- NL31<br>(S/N<br>00410224) | RION- NC73<br>(S/N<br>10997142) |
| 18-Dec-13 | 11:25      | 11:55    | Fine    | 73    | 74           | 71        | -                              | Traffic noise         | -       | 11        | 1.3            | RION- NL31<br>(S/N<br>00410224) | RION- NC73<br>(S/N<br>10997142) |
| 27-Dec-13 | 11:05      | 11:35    | Fine    | 73    | 74           | 71        | -                              | Traffic noise         | -       | 13        | 1.6            | RION- NL31<br>(S/N<br>00410224) | RION- NC73<br>(S/N<br>10997142) |
| •         | •          |          | Min.    | 72    |              |           |                                |                       | •       | -         |                |                                 |                                 |
|           |            |          | Max.    | 73    |              |           |                                |                       |         |           |                |                                 |                                 |

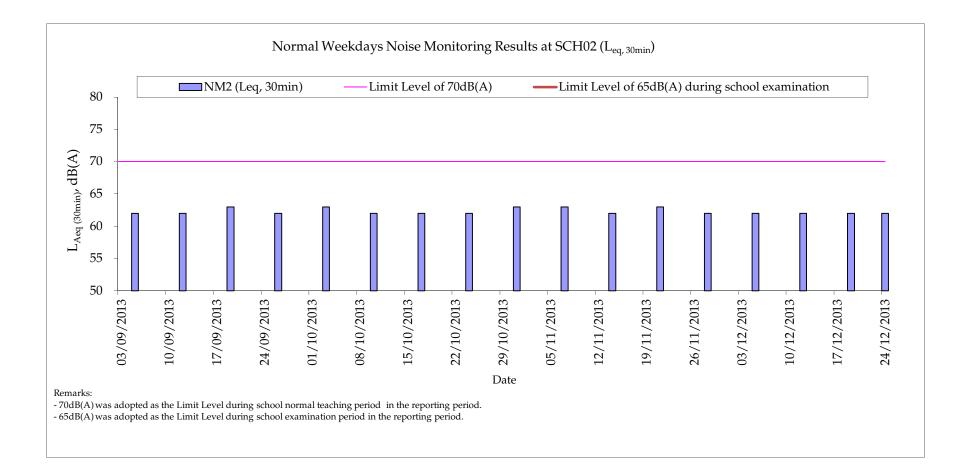
## Annex C5 Noise Monitoring Results

### Daytime Noise Monitoring Results

#### SCH02 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)<br>Observed | Source(s)<br>Observed | Remarks | Temp. (℃) | Speed<br>(m/s) | Model / ID                      | Model / ID                      |
| 05-Dec-13 | 09:00      | 09:30    | Sunny   | 62    | 64            | 60        | -                           | -                     | -       | 18        | 0.5            | RION- NL18<br>(S/N<br>00360030) | RION- NC73<br>(S/N<br>10997142) |
| 12-Dec-13 | 09:00      | 09:30    | Cloudy  | 62    | 64            | 60        | -                           | Traffic noise         | -       | 17        | 0.5            | RION- NL18<br>(S/N<br>00360030) | RION- NC73<br>(S/N<br>10997142) |
| 19-Dec-13 | 09:00      | 09:30    | Sunny   | 62    | 64            | 60        | -                           | Traffic noise         | -       | 11        | 0.8            | RION- NL18<br>(S/N<br>00360030) | RION- NC73<br>(S/N<br>10997142) |
| 24-Dec-13 | 09:00      | 09:30    | Sunny   | 62    | 64            | 60        | -                           | Traffic noise         | -       | 14        | 0.5            | RION- NL18<br>(S/N<br>00360030) | RION- NC73<br>(S/N<br>10997142) |
| -         |            |          | Min.    | 62    |               |           |                             |                       |         |           |                |                                 |                                 |
|           |            |          | Max.    | 62    |               |           |                             |                       |         |           |                |                                 |                                 |





# Annex C8 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 (January 2014)

| y         | Monday                               | Tuesday   | Wednesday   | Thursday   | Friday   | Saturday   |
|-----------|--------------------------------------|---|---|--|--|--|
|           |                                      |   |   |  | 03-Jan   | 04-Jan   |
|           |                                      |   |   | Noise Monitoring   |  |  |
|           |                                      |   |   | at SCH02 and FSQ   |  |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
| 05-Jan    | 06-Jan                               | 07-Jan  | 08-Jan  | 09-Jan   | 10-Jan   | 11-Jan   |
|           |                                      |   |   |  |  |  |
|           |                                      |   | at SCH02 and FSQ  |  |  |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
| 12-Jan    | 13-Jan                               | 14-Jan  | 15-Jan  | 16-Jan   | 17-Jan   | 18-Jan   |
|           |                                      |   | Noise Monitoring  |  |  |  |
|           |                                      |   | at SCH02 and FSQ  |  |  |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
| 19-Jan    | 20-Jan                               | 21-Jan  | 22-Jan  | 23-Jan   | 24-Jan   | 25-Jan   |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
| 26-Jan    | 27-Jan                               | 28-Jan  | 29-Jan  | 30-Jan   | 31-Jan   |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   | at SCH02 and FSQ  |  |  |  |
|           |                                      |   |   |  |  |  |
|           |                                      |   |   |  |  |  |
| i To Seco | ndary School (KTTS) at               | To Kwa Wan  |   |  |  |  |
|           |                                      |   |   |  |  |  |
|           | 05-Jan<br>12-Jan<br>19-Jan<br>26-Jan | 05-Jan 06-Jan<br>12-Jan 13-Jan<br>19-Jan 20-Jan<br>26-Jan 27-Jan<br>i To Secondary School (KTTS) at | 05-Jan       06-Jan       07-Jan         12-Jan       13-Jan       14-Jan         19-Jan       20-Jan       21-Jan         26-Jan       27-Jan       28-Jan | 05-Jan06-Jan07-Jan08-Jan05-Jan06-Jan07-JanNoise Monitoring<br>at SCH02 and FSQ12-Jan13-Jan14-Jan15-Jan12-Jan13-Jan14-JanNoise Monitoring<br>at SCH02 and FSQ19-Jan20-Jan21-JanNoise Monitoring<br>at SCH02 and FSQ19-Jan20-Jan21-Jan22-JanNoise Monitoring<br>at SCH02 and FSQNoise Monitoring<br>at SCH02 and FSQNoise Monitoring<br>at SCH02 and FSQ26-Jan27-Jan28-JanNoise Monitoring<br>at SCH02 and FSQit To Secondary School (KTTS) at To Kwa Wan1000000000000000000000000000000000000 | Image: constraint of the secondary School (KTTS) at To Kwa WanO1-JanO2-Jan01-Jan01-JanNoise Monitoring<br>at SCH02 and FSQNoise Monitoring<br>at SCH02 and FSQ05-Jan06-Jan07-Jan08-Jan05-Jan06-Jan07-Jan08-Jan05-Jan06-Jan07-Jan08-Jan05-Jan06-Jan07-Jan08-Jan12-Jan13-Jan14-Jan15-Jan12-Jan13-Jan14-Jan15-Jan12-Jan13-Jan14-JanNoise Monitoring<br>at SCH02 and FSQNoise Monitoring<br>at SCH02 and FSQ19-Jan20-Jan21-Jan22-Jan26-Jan27-Jan28-Jan29-JanNoise Monitoring<br>at SCH02 and FSQNoise Monitoring<br>at SCH02 and FSQ30-JanNoise Monitoring<br>at SCH02 and FSQNoise Monitoring<br>at SCH02 and FSQ30-Jan | Image: constraint of the secondary School (KTTS) at To Kwa WanOnly and the |

Annex D

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

|  | Action  |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Event  | ET <sup>(1)</sup>   | IEC <sup>(1)</sup>   | <b>ER</b> <sup>(1)</sup>   | Contractor(s)  |  |  |  |  |  |
| <b>Action Level</b><br>Exceedance by one<br>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<br>notification of the non-<br>compliance in writing;                           |  |  |  |  |  |
|  | 2. Identify source(s) of impact;  | <ol> <li>Review proposals on mitigation<br/>measures submitted by Contractor and<br/>advise the ER accordingly; and</li> </ol> | 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   |  |  |  |  |  |
|  | <ol> <li>Check monitoring data, all plant,<br/>equipment and Contractor's working<br/>methods;</li> </ol> | 1 0  |  | 4. Consider changes of working methods;  |  |  |  |  |  |
|  | 5. Discuss mitigation measure with IEC and Contractor; and  |  |  | 5. Discuss with ET and IEC<br>and propose mitigation<br>measures to IEC and ER;<br>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;  | <ol> <li>Review proposals on mitigation<br/>measures submitted by Contractor and<br/>advise the ER accordingly; and</li> </ol> | 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,<br>equipment and Contractor's working<br>methods;                    |  |  | 4. Consider changes of working methods;  |  |  |  |  |  |
|  | 5. Discuss mitigation measure with IEC and Contractor;  |  |  | 5. Discuss with ET and IEC and<br>propose mitigation measures to<br>IEC and ER within 3 working<br>days; and |  |  |  |  |  |

### Event and Action Plan for Water Quality Monitoring during Construction Phase

Annex D1

|  | Action  |  |  |   |  |  |  |  |
|--|---|--|--|---|--|--|--|--|
| Event  | ET <sup>(1)</sup>   | IEC <sup>(1)</sup>   | <b>ER</b> (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;        | <ol> <li>Inform the Engineer and<br/>confirm notification of the non-<br/>compliance in writing;</li> </ol>         |  |  |  |  |
|  | 2. Identify source(s) of impact;  | <ol> <li>Review proposals on mitigation<br/>measures submitted by Contractor and<br/>advise the ER accordingly; and</li> </ol> | 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   | <ol><li>Make agreement on mitigation<br/>measures to be implemented; and</li></ol> | 3. Check all plant and equipment  |  |  |  |  |
|  | <ol> <li>Check monitoring data, all plant,<br/>equipment and Contractor's working<br/>methods;</li> </ol> | 1 0  | 4. Assess the effectiveness of the implemented mitigation measures                 | <ol> <li>Consider changes of working<br/>methods;</li> </ol>  |  |  |  |  |
|  | 5. Discuss mitigation measure with IEC and Contractor;  |  |  | 5. Discuss with ET and IEC and<br>ER and propose mitigation<br>measures to IEC and ER within<br>3 working days; and |  |  |  |  |
|  | 6. Repeat measurement on next day of exceedance   |  |  | 6. Implement the agreed mitigation measures.  |  |  |  |  |
|  | 7. Increase the monitoring frequency<br>to daily until no exceedance of Limit<br>Level                    |  |  |   |  |  |  |  |
| Exceedance two or<br>more consecutive<br>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;        | <ol> <li>Inform the ER and confirm<br/>notification of the non-<br/>compliance in writing;</li> </ol>               |  |  |  |  |
|  | 2. Identify source(s) of impact;  | <ol> <li>Review proposals on mitigation<br/>measures submitted by Contractor and<br/>advise the ER accordingly; and</li> </ol> | 2. Request Contractor to critically review the working methods                     | 2. Rectify unacceptable practice;   |  |  |  |  |

|       | Action  |  |   |   |  |  |  |  |  |
|-------|---|--|---|---|--|--|--|--|--|
| Event | ET (1)  | IEC <sup>(1)</sup>   | <b>ER</b> <sup>(1)</sup>  | Contractor(s)   |  |  |  |  |  |
|       | 3. Inform IEC and Contractor and EPD  | 3. Assess the effectiveness of the implemented mitigation measures | <ol> <li>Make agreement on mitigation<br/>measures to be implemented;</li> </ol>  | 3. Check all plant and equipment  |  |  |  |  |  |
|       | 4. 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,<br>the Contractor to slow down or to<br>stop all or part of the marine work<br>until no exceedance of Limit Level | 5. Discuss with ET and IEC and<br>ER and propose mitigation<br>measures to IEC and ER within<br>3 working days;             |  |  |  |  |  |
|       | 6. Ensure mitigation measures are implemented; and  |  |   | 6. Implement the agreed mitigation measures; and  |  |  |  |  |  |
|       | 7. Increase the monitoring frequency<br>to daily until no exceedance of Limit<br>Level for two consecutive days |  |   | 7. As directed by the Engineer,<br>to slow down or to stop all to<br>part of the marine work or<br>construction activities. |  |  |  |  |  |

Note:

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

|              | Action   |   |  |  |  |  |  |  |  |
|--------------|--|---|--|--|--|--|--|--|--|
| Event        | ET (1)   | IEC <sup>(1)</sup>  | <b>ER</b> <sup>(1)</sup>   | 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<br>proposed remedial measures for the<br>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 source1. Discuss amongst ER, ET Leadeand the Contractor on the potentremedial 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<br>actions whenever necessary to<br>assure their effectiveness and advise<br>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<br>working procedures to determine<br>possible mitigation to be<br>implemented |   | 5. If exceedance continues, consider<br>what activity of the work is<br>responsible and instruct the<br>Contractor to stop that activity of<br>work until the exceedance is abated | 5. Stop the relevant activity of works<br>as determined by the ER until<br>exceedance is abated. |  |  |  |  |  |
|              | 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances   |   |  |  |  |  |  |  |  |

## Annex D2 Event and Action Plan for Air-borne Noise Monitoring during Construction Phase

|       |  | Action                    |   |               |  |  |  |  |
|-------|--|---------------------------|---|---------------|--|--|--|--|
| Event | ET <sup>(1)</sup>  | IEC <sup>(1)</sup>        | <b>ER</b> <sup>(1)</sup>                | Contractor(s) |  |  |  |  |
|       | 7. Assess effectiveness of the<br>Contractor's remedial actions and<br>keep IEC, EPD and ER informed of<br>the results |                           |   |               |  |  |  |  |
|       | 8. If exceedance stops, cease additional monitoring  |                           |   |               |  |  |  |  |
| Note: | <sup>(1)</sup> ET – Environmental Team, IEC – Ir   | dependent Environmental C | Checker, ER – Engineer's Representative |               |  |  |  |  |

Annex E

Implementation Schedule

## ANNEX E SUMMARY OF MITIGATION MEASURE IMPLEMENTATION SCHEDULE

| Environmental Protection Measures   | Location   | Timing                             | Status |
|---|--|------------------------------------|--------|
| Water Quality   |  | -                                  |        |
| <u>Mitigation Measures for Dredging</u><br>Although adverse water quality impact is not predicted during the construction phase, implementation of the following mitigation<br>measures is recommended to minimise the potential SS impact from dredging activities:  | Construction Work<br>Sites (Along the<br>alignment of<br>dredging) | During Marine<br>Dredging<br>works | N.A.   |
| • 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 4,000m <sup>3</sup> 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%). |  |                                    |        |
| <u>Other Good Site Practices for Dredging</u><br>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   | Construction Work  | During                             | N.A.   |
| For hydrostatic testing of gas pipelines, the gas pipelines would be filled with potable water (a nearly incompressible liquid) and   | Sites (General)  | Hydrostatic                        |        |
| examined for leaks or permanent changes in shape with a specified test pressure. The test would be carried out at room temperature  |  | Tests                              |        |
| 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   |  |                                    |        |

| 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        | $\Delta$ |
| 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 m <sup>3</sup> 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;  |                                      |                     |          |
| <ul> <li>Portable chemical toilets shall be used to handle construction workforce sewage prior to discharge to the existing trunk sewer.<br/>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.</li> </ul>  |                                      |                     |          |
| Waste Management  |                                      | <u> </u>            |          |
| <u>Good Site Practices</u><br>Adverse impacts related to waste management are not expected to arise, provided that good site practices are strictly followed.<br>Recommendations for good site practices during the construction activities include:  | Construction Work<br>Sites (General) | Construction period | Δ        |

| Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection  |   |                     |              |
|---|---|---------------------|--------------|
| and effective disposal to an appropriate facility, of all wastes generated at the site  | 1                                       |                     |              |
| Training of site personnel in proper waste management and chemical handling procedures, separation of chemical wastes with appropriate treatment which is mentioned in Section 4.6.5  |   |                     |              |
| Provision of sufficient waste disposal points and regular collection of waste   |   |                     |              |
| Barges filled with dredged sediment shall be towed away immediately for disposal. In doing so, odour is not anticipated to be a issue to distant sensitive receivers  | n                                       |                     |              |
| Well planned delivery programme for offsite disposal such that adverse impact from transporting sediment material is not anticipated  |   |                     |              |
| Well maintained PME should be operated on site  |   |                     |              |
| Regular cleaning and maintenance of the drainage systems for construction of the landing points   |   |                     |              |
| Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers  |   |                     |              |
| aste Reduction Measures<br>and management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the<br>anning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste<br>duction include: | Construction Work<br>ne Sites (General) | Construction period | Δ            |
| Sort C&D material from demolition and decommissioning of the existing facilities to recover recyclable portions such as metals;   |   |                     |              |
| Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;  |   |                     |              |
| Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force;   |   |                     |              |
| Proper storage and site practices to minimise the potential for damage or contamination of construction materials; and  |   |                     |              |
| Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of wa  |   |                     |              |
| <u>xD Material</u><br>order to minimise impacts resulting from collection and transportation of C&D material for off-site disposal, the excavated mater<br>all be reused on-site as backfilling material and for landscaping works as far as practicable. Surplus C&D material generated from                 |   | Construction period | $\checkmark$ |
| cavation works shall be disposed of at public fill reception facilities for other beneficial uses. Other mitigation requirements are ted below:   |   |                     |              |

| 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 disposed of CPD metanial and calid suppress at mublic filling facilities and landfills, and to control fly timping  |   |                        |          |
| • 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.<br>General Refuse   | Construction Work                                   | Construction           |          |
| General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector shall be  | Sites (General)                                     | period                 | $\Delta$ |
| employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered   | Siles (General)                                     | penou                  |          |
|   |   |                        |          |
| area shall be provided to reduce the occurrence of 'wind blown' light material.   |   | <u> </u>               |          |
| Chemical Waste  | Construction Work                                   | Construction           | $\Delta$ |
| Good quality containers compatible with the chemical wastes shall be used, and incompatible chemicals shall be stored separately.   | Sites (General)                                     | period                 |          |
| 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.  |   |                        | ,        |
| Marine Dredged Sediment   | Construction Work                                   | During Marine          | e √      |
| During transportation and disposal of the dredged marine sediments, the following measures shall be taken to minimise potential   | Sites (Along the                                    | Dredging               |          |
| impacts on water quality:   | alignment of  | works                  |          |
|   | dredging)   |                        |          |
| • 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   |   |                        |          |
| 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   |   |                        |          |
| Transport barges or vessels shall be equipped with automatic self-monitoring devices as specified by the EPD; and Barges or   |   |                        |          |
| 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.   |   |                        |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> geosynthetic container, with outer woven fabric tensile strength of 200 kN/m and seam strength of 140 kN/m for</li> </ul>  |   |                        |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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</li> </ul>  |   |                        |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> geosynthetic container, with outer woven fabric tensile strength of 200 kN/m and seam strength of 140 kN/m for</li> </ul>  |   |                        |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> </ul>  |   |                        |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>Allocation of marine disposal sites and all necessary permits shall be applied from relevant authorities for disposal of dredged</li> </ul>  |   |                        |          |
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| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul>   |   |                        |          |
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| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul> 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 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   | Proposed dredging<br>near To Kwa Wan                | Construction<br>period | √        |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul> 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 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  | 1 0 0   |                        | √        |
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| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul> 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 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  | near To Kwa Wan                                     |                        | √        |
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| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> <li>Marine Ecology</li> <li>Placement of a second silt curtain between the dredger and the To Kwa Wan breakwater. The silt curtain shall be 75m long. This 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.</li> </ul>   | near To Kwa Wan<br>breakwaters                      | period                 |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul> 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 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. Hazard to Life <ul> <li>Proper general traffic management measures.</li> <li>Minimisation of works activity footprint – dredging and backfilling.</li> </ul>  | near To Kwa Wan<br>breakwaters<br>Construction Work | period<br>Construction |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul> 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 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. Hazard to Life <ul> <li>Proper general traffic management measures.</li> <li>Minimisation of works activity footprint – dredging and backfilling.</li> <li>Safety provision during dredging and backfilling.</li> </ul> | near To Kwa Wan<br>breakwaters<br>Construction Work | period<br>Construction |          |
| <ul> <li>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.</li> <li>The use of 300 m<sup>3</sup> 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.</li> <li>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.</li> </ul> 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 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. Hazard to Life <ul> <li>Proper general traffic management measures.</li> <li>Minimisation of works activity footprint – dredging and backfilling.</li> </ul>  | near To Kwa Wan<br>breakwaters<br>Construction Work | period<br>Construction |          |

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

| rironmental Protection Measures  | Location            | Timing       | Status       |
|--|---------------------|--------------|--------------|
| Regular maintenance of all plant and equipment; and  |                     |              |              |
| Material stockpiles and other structures shall be effectively utilised as noise barriers, where practicable.   |                     |              |              |
| nstruction Dust  |                     |              |              |
| igation Measures for Fugitive Dust   | Construction Work   | Construction | $\checkmark$ |
| nitigate fugitive dust impact, all dust control measures recommended in the Air Pollution Control (Construction Dust) Regulationer applicable, shall be implemented. Relevant dust control measures include:               | on, 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 maint the dusty materials wet.  | tain                |              |              |

- Non-compliance of Mitigation Measures х
- Δ Deficiency of Mitigation Measures but rectified by the ContractorN.A. Not Applicable

Annex F

Calibration Reports for Monitoring Equipment

| Annex F1 | Water Quality Monitoring Equipment |
|----------|------------------------------------|
|----------|------------------------------------|

| Equipment                                 | Model  | Last Calibration Date | Next Calibration Date |
|---|--|-----------------------|-----------------------|
| Salinity, DO, Temperature Measuring Meter | YSI Pro 2030 (S/N: 12A 100353)   | 29 October 2013       | 28 January 2014       |
| Turbidity Meter                           | HACH Model 2100Q Turbidimeter<br>(S/N: 11060 C 010010; 11110 C 014260) | 8 October 2013        | 7 January 2014        |

| Monitoring Station ID | Monitoring Equipment | Model & Serial No.        | Last Calibration Date | Next Calibration Date |
|-----------------------|----------------------|---------------------------|-----------------------|-----------------------|
| FSO and SCH02         | Calibrator           | Rion NC-73 (S/N 10997142) | 12 July 2013          | 12 July 2014          |
|                       | Sound Level Meter    | Rion NL-31 (S/N 00410224) | 14 June 2013          | 14 June 2014          |
|                       |                      | Rion NL-31 (S/N 00360030) | 12 July 2013          | 12 July 2014          |



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|  | : <u>ET/EW/008/005</u>   |   |   |   | Manufacture   | a,  | : YSI   |   |
|--|--|---|---|---|---|---|---|---|
|  | : <u>Pro 2030</u><br>: <u>29/10/2013</u>                             |   |   |   | Serial No.  |   | : <u>12A 100353</u>                                   |   |
| te of Calibration  |  |   |   |   | Calibration I   | Due Date  | : 28/01/201   | 4   |
| Temperature Verifica   | ation  |   |   |   |   |   |   |   |
| Ref. No. of Reference  | e Thermome   | eter :                                  | ET/0521/  | 008   |   |   |   |   |
| Ref. No. of Water Bath :   |  |   |   |   |   |   |   |   |
|  |  |   |   |   |   |   |   |   |
|  |  |   |   |   | Tempo   | erature (°C)  |   |   |
| Reference The  | ermometer r  | eading                                  | Measured  | 1   | 20.3  | Corrected   |   | 19.9  |
| DO Mo  | eter reading   |   | Measured  | 1   | 19.8  | Difference  |   | 0.1   |
| Standardination of a   |  |   |   | 1   |   |   |   |   |
| Standardization of so  |  | r                                       |   |   |   |   |   |   |
| Reagent No. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> titrant CPI   |  |   | PE/012/4.5/00   | )1/7 Reag   | ent No. of 0.02   | $25N K_2 Cr_2 O_7$  | CPE/012/  | 4.4/001/22  |
|  |  |   | Trial   | 1   | Tri   | al 2  |   |   |
| Initial Vol. of $Na_2S_2C$   |  |   |   |   | 1.00  |   | 12.   | 00  |
| Final Vol. of $Na_2S_2O_2$   |  |   |   |   | 11.55   |   | 22.   | 50  |
| Vol. of $Na_2S_2O_3$ used  |  |   |   |   | 10.55   |   | 10.   | 50  |
| Normality of $Na_2S_2O_2$  |  |   |   |   | 0.02370 0.02381   |   |   | 381   |
| Average Normality (N   |  | $\mathcal{D}_3$ solution                | (N)   |   | 0.02376   |   |   |   |
| Acceptance criteria, I<br>Calculation:   |  |   |   | $1 Na_2 S_2 O_3$ used                               | Less than $\pm 0.001N$  |   |   |   |
| Lineality Checking<br>Determination of disc  | solved oxyg  | en conten                               | -   |   | 1   |   |   | 2   |
| Purging Time (min)   |  |   |   | 2   | ,   | 5   |   | $\frac{0}{1}$                                       |
|  | ) (ml)   |   | 1   | 2   |   | 2   | <u> </u>  | 2   |
| Trial<br>Initial Vol. of Na S C  | 73 (1111)  |   | 0.00  | 11.80   | 23.40   | 0.00  | 8.00  | 13.00   |
| Initial Vol. of $Na_2S_2C$   | . (ml)   | 1                                       |   | 22.40   | 21 50   |   | 13.00   | 1 10.10   |
| Initial Vol. of $Na_2S_2C$<br>Final Vol. of $Na_2S_2O_2$   |  |   | 11.80   | 23.40   | 31.50   | 8.00  |   | 5 10  |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O<br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> u   | used (ml)  |   | 11.80<br>11.80  | 11.60   | 8.10  | 8.00  | 5.00  | 5.10  |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub><br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> u<br>Dissolved Oxygen ( <b>D</b>   | used (ml)<br>O), mg/L  |   | 11.80<br>11.80<br>7.53  | 11.60<br>7.40                                       | 8.10<br>5.17  | 8.00<br>5.10  | 5.00<br>3.19  | 3.25  |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub><br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> I<br>Dissolved Oxygen ( <b>D</b><br>Acceptance criteria, I   | used (ml)<br>O), mg/L  | $= \mathbf{V} \times \mathbf{N} \times$ | 11.80<br>11.80<br>7.53<br>Less than   | 11.60   | 8.10<br>5.17  | 8.00  | 5.00<br>3.19  |   |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub><br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> u<br>Dissolved Oxygen ( <b>D</b><br>Acceptance criteria, I<br>Calculation:                             | used (ml)<br>D), mg/L<br>Deviation<br>DO (mg/L)                      | · · · ·                                 | 11.80           11.80           7.53           Less than           8000/298   | 11.60<br>7.40<br>+ 0.3mg/L                          | 8.10<br>5.17  | 8.00<br>5.10<br>+ 0.3mg/L                                   | 5.00<br>3.19  | 3.25<br>+ 0.3mg/L                                   |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O<br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> u<br>Dissolved Oxygen ( <b>D</b><br>Acceptance criteria, I  | used (ml)<br>D), mg/L<br>Deviation<br>DO (mg/L)                      | = V x N x<br>meter readi                | 11.80           11.80           7.53           Less than           8000/298   | 11.60<br>7.40<br>+ 0.3mg/L<br>Winkle                | 8.10<br>5.17<br>Less than   | 8.00<br>5.10<br>+ 0.3mg/L                                   | 5.00<br>3.19<br>Less than<br>Difference               | 3.25<br>+ 0.3mg/L                                   |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub><br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> u<br>Dissolved Oxygen ( <b>D</b><br>Acceptance criteria, I<br>Calculation:                             | used (ml)<br>O), mg/L<br>Deviation<br>DO (mg/L)<br>DO 1              | meter read                              | 11.80<br>11.80<br>7.53<br>Less than<br>8000/298<br>ing. mg/L  | 11.60<br>7.40<br>+ 0.3mg/L<br>Winkle                | 8.10<br>5.17<br>Less than<br>r Titration resu   | 8.00<br>5.10<br>+ 0.3mg/L                                   | 5.00<br>3.19<br>Less than<br>Difference               | 3.25<br>+ 0.3mg/L<br>(%) of DO                      |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> v<br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> v<br>Dissolved Oxygen ( <b>D</b><br>Acceptance criteria, I<br>Calculation:<br>Purging time, min      | used (ml)<br>O), mg/L<br>Deviation<br>DO (mg/L)<br>DO 1<br>1         | meter readi<br>2                        | 11.80           11.80           7.53           Less than           8000/298           ing, mg/L           Average               | 11.60<br>7.40<br>+ 0.3mg/L<br>Winkle<br>e 1         | 8.10<br>5.17<br>Less than<br>r Titration resu<br>2  | 8.00<br>5.10<br>+ 0.3mg/L<br>alt *, mg/L<br>Average         | 5.00<br>3.19<br>Less than<br>Difference<br>Cor        | 3.25<br>+ 0.3mg/L<br>(%) of DO<br>ttent             |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub> C<br>Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> v<br>Vol. ( <b>V</b> ) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> v<br>Dissolved Oxygen ( <b>D</b><br>Acceptance criteria, I<br>Calculation:<br>Purging time, min<br>2 | used (ml)<br>O), mg/L<br>Deviation<br>DO (mg/L)<br>DO 1<br>1<br>7.66 | meter read<br>2<br>7.41                 | 11.80           11.80           7.53           Less than           8000/298           ing, mg/L           Averag           7.54 | 11.60<br>7.40<br>+ 0.3mg/L<br>Winkle<br>e 1<br>7.53 | 8.10           5.17           Less than           r Titration rest           2           7.40 | 8.00<br>5.10<br>+ 0.3mg/L<br>alt *, mg/L<br>Average<br>7.47 | 5.00<br>3.19<br>Less than<br>Difference<br>Cor<br>0.9 | 3.25<br>+ 0.3mg/L<br>(%) of DO<br>itent<br>23<br>50 |



Form E/CE/R/12 Issue 8 (2/2) [05/13]

| Zero Point Checking  | 8  |                                  |                     |              |                 |             |                      |
|--|--|----------------------------------|---------------------|--------------|-----------------|-------------|----------------------|
|  | DO meter re  | ading, m                         | g/L                 |              |                 | 0.00        |                      |
|  |  |                                  |                     |              |                 |             |                      |
| Salinity Checking  |  | 1 - 1, 18, 16.                   |                     |              |                 |             |                      |
| Reagent No. of NaC   | l (10ppt)  |                                  | CPE/012/4.7/002/1   | 1 Reage      | ent No. of Na   | Cl (30ppt)  | CPE/012/4.8/002/11   |
| Determination of di  | ssolved oxyg   | en conte                         | nt by Winkler Titre | ntion **     |                 |             |                      |
| Salinity (ppt)   |  | 1                                |                     | 10           |                 | -           | 30                   |
| Trial  |  |                                  | 1                   |              | 2               | 1           | 2                    |
| Initial Vol. of Na <sub>2</sub> S <sub>2</sub>   | O <sub>3</sub> (ml)  |                                  | 0.00                |              | 12.40           | 24.50       | 35.80                |
| Final Vol. of $Na_2S_2C$   | 0 <sub>3</sub> (ml)  |                                  | 12.40               |              | 24.50           | 35.80       | 47.00                |
| Vol. (V) of $Na_2S_2O_3$   | used (ml)  |                                  | 12.40               |              | 12.10           | 11.30       | 11.20                |
| Dissolved Oxygen (I  | <b>DO</b> ), mg/L  |                                  | 7.91                |              | 7.72            | 7.21        | 7.14                 |
| Acceptance criteria,   |  |                                  |                     | nan + 0.3mg  | /L              | Les         | ss than + 0.3mg/L    |
| Calculation:   | DO (mg/L)  | $= \mathbf{V} \times \mathbf{N}$ | x 8000/298          |              |                 |             |                      |
| Callinity (mat)  | DO   | neter rea                        | ding, mg/L          | Winkler      | Titration res   | ult**, mg/L | Difference (%) of DO |
| Salinity (ppt)   | 1  | 2                                | Average             | 1            | 2               | Average     | Content              |
| 10   | 7.82   | 7.63                             | 7.73                | 7.91         | 7.72            | 7.82        | 1.16                 |
| 30   | 7.22   | 7.16                             | 7.19                | 7.21         | 7.14            | 7.18        | 0.14                 |
| Acceptance Criteria<br>(1) Differenc betwee<br>(2) Linear regression<br>(3) Zero checking: 0<br>(4) Difference (%) o<br>The equipment comp | en temperatur<br>a coefficient :<br>.0mg/L<br>f DO content<br>olies <sup>#</sup> / <del>does</del> - | : >0.99<br>t from the            | e meter reading and | l by winkler | titration : wit | hin ± 5%    |                      |
| / <del>unacceptable</del> <sup>#</sup> for t<br><sup>#</sup> Delete as appropria   |  |                                  |                     |              |                 |             |                      |



| Performar   | nce Check of              | f Salinity Meter   |
|---|---------------------------|--|
| Equipment Ref. No. : <u>ET/EW</u>   | V/008/005                 | Manufacturer : <u>YSI</u>  |
| Model No. : <u>Pro 20</u><br>$2\mathfrak{R}/\mathfrak{ho}/\mathfrak{k}$<br>Date of Calibration : <u>29/08/2</u> |                           | Serial No.       : 12A 100353         Due Date       : 28/01/2014            |
| Ref. No. of Salinity Stand  | lard used (30ppt)         | S/001/4  |
| Salinity Standard<br>(ppt)  | Measured Salinit<br>(ppt) | y Difference %   |
| 30.0  | 30.8                      | 2.63   |
| Acceptance Criteria   | Difference : <1           | 0 %  |
|   |                           | y * with the specified requirements<br>or use. Measurements are traceable to |
| Checked by :  | Арр                       | proved by :  |



| Performance Check of Turbidity Meter   |  |                            |                         |              |  |  |  |  |  |  |
|--|--|----------------------------|-------------------------|--------------|--|--|--|--|--|--|
| Equi   | Equipment Ref. No. : <u>ET/0505/009</u> Manufacturer : <u>HACH</u>   |                            |                         |              |  |  |  |  |  |  |
| Mod  | Model No. : <u>2100Q</u> Serial No. : <u>11060 C 010010</u>          |                            |                         |              |  |  |  |  |  |  |
| Date   | Date of Calibration : <u>08/10/2013</u> Due Date : <u>07/01/2014</u> |                            |                         |              |  |  |  |  |  |  |
|  |  |                            | 11                      |              |  |  |  |  |  |  |
|  | Gelex Vial Std   | Theoretical<br>Value (NTU) | Measured Value<br>(NTU) | Difference % |  |  |  |  |  |  |
|  | 0-10 NTU   | 5                          | 5.2                     | 3.92         |  |  |  |  |  |  |
|  | 10-100 NTU   | 50                         | 5.19                    | 3.73         |  |  |  |  |  |  |
|  | 100-1000 NTU   | 550                        | 561                     | 1.98         |  |  |  |  |  |  |
|  |  |                            |                         |              |  |  |  |  |  |  |
| Acco   | Acceptance Criteria<br>Difference : -5 % to 5%                       |                            |                         |              |  |  |  |  |  |  |
| The turbidity meter complies * / does not comply * with the specified requirements and is deemed acceptable * /, unacceptable * for use. Measurements are traceable to national standards. |  |                            |                         |              |  |  |  |  |  |  |
| Che  | Checked by : Approved by :   |                            |                         |              |  |  |  |  |  |  |



|   | Performance Check of Turbidity Meter  |                            |                         |              |  |  |  |  |  |  |
|---|---|----------------------------|-------------------------|--------------|--|--|--|--|--|--|
| Equi  | Equipment Ref. No. : <u>ET/0505/010</u> Manufacturer : <u>HACH</u>                                    |                            |                         |              |  |  |  |  |  |  |
| Mod   | Model No. : <u>2100Q</u> Serial No. : <u>11110 C 014260</u>   |                            |                         |              |  |  |  |  |  |  |
| Date  | Date of Calibration : $\frac{08/102013}{44} \times 8/10/2013}{44}$ Due Date : $\frac{07/01/2014}{44}$ |                            |                         |              |  |  |  |  |  |  |
|   |   |                            | p                       |              |  |  |  |  |  |  |
|   | Gelex Vial Std  | Theoretical<br>Value (NTU) | Measured Value<br>(NTU) | Difference % |  |  |  |  |  |  |
|   | 0-10 NTU  | 5                          | 5.23                    | 4.50         |  |  |  |  |  |  |
|   | 10-100 NTU  | 50                         | 52.1                    | 4.11         |  |  |  |  |  |  |
|   | 100-1000 NTU  | 550                        | 566                     | 2.87         |  |  |  |  |  |  |
|   |   |                            |                         |              |  |  |  |  |  |  |
| Acc   | Acceptance Criteria<br>Difference : -5 % to 5%  |                            |                         |              |  |  |  |  |  |  |
| The turbidity meter complies * / does not comply_* with the specified requirements and is deemed acceptable * / unacceptable_* for use. Measurements are traceable to national standards. |   |                            |                         |              |  |  |  |  |  |  |
| Che   | Checked by : Approved by :  |                            |                         |              |  |  |  |  |  |  |



Certificate No.: C134307 證書編號

| ITEM TESTED / 送檢項目 |   | (Job No. / 序引編號:IC13-1709)                        |
|--------------------|---|---|
| Description / 儀器名稱 | : | Sound Level Calibrator                            |
| Manufacturer / 製造商 | : | Rion  |
| Model No. / 型號     | ; | NC-73   |
| Serial No. / 編號    | : | 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 Line Voltage / 電壓 : ---

(23 ± 2)°C

Relative Humidity / 相對濕度 : (55 ± 20)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 12 July 2013

#### 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<br>測試    | : | K C Lee |                       |   |              |
|--------------------|---|---------|-----------------------|---|--------------|
| Certified By<br>核證 | : | K M Wu  | Date of Issue<br>簽發日期 | : | 15 July 2013 |

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Certificate No. : C134307 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 :

- 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  | 93.7           | ± 0.5       | ± 0.2                         |

5.2 Frequency Accuracy

| UUT Nominal Value | Measured Value | Mfr's       | Uncertainty of Measured Value |
|-------------------|----------------|-------------|-------------------------------|
| (kHz)             | (kHz)          | Spec.       | (Hz)                          |
| 1                 | 0.988          | 1 kHz ± 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.

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Certificate No.: C133573 證書編號

| ITEM TESTED / 送檢項    | 目 | (Job No. / 序引編號:IC13-1422)                        |
|----------------------|---|---|
| Description / 儀器名稱 : |   | Sound Level Meter                                 |
| Manufacturer / 製造商 : |   | Rion  |
| Model No. / 型號 :     |   | NL-31   |
| Serial No. / 編號 :    |   | 00410224  |
| 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 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (55 ± 20)%

#### TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 14 June 2013

### 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

Tel/電話: 2927 2606 Fax/傳真: 2744 8986

| Tested By<br>測試    | : | K C Lee  |                       |   |              |
|--------------------|---|----------|-----------------------|---|--------------|
| Certified By<br>核證 | : | K K Wong | Date of Issue<br>簽發日期 | : | 17 June 2013 |

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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E-mail/電郵: callab@suncreation.com

Page 1 of 3



Certificate No. : C133573 證書編號

- 1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- 2. Self-calibration was performed before the test.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

| <u>Equipment ID</u> | <u>Description</u>                  | <u>Certificate No.</u> |
|---------------------|-------------------------------------|------------------------|
| CL280               | 40 MHz Arbitrary Waveform Generator | C130019                |
| CL281               | Multifunction Acoustic Calibrator   | DC110233               |

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level

|          | UU   | 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 | LA   | А          | Fast      | 94.00   | 1     | 93.6    | ± 1.1             |

#### 6.1.2 Linearity

|          | UU             | JT Setting |           | Applied | l Value | UUT         |
|----------|----------------|------------|-----------|---------|---------|-------------|
| Range    | Mode           | Frequency  | Time      | Level   | Freq.   | Reading     |
| (dB)     |                | Weighting  | Weighting | (dB)    | (kHz)   | (dB)        |
| 30 - 120 | L <sub>A</sub> | A          | Fast      | 94.00   | 1       | 93.6 (Ref.) |
|          |                |            |           | 104.00  |         | 103.6       |
|          |                |            |           | 114.00  |         | 113.6       |

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 | l Value | UUT     | IEC 61672 Class 1 |
|----------|----------------|-----------|-----------|---------|---------|---------|-------------------|
| Range    | Mode           | Frequency | Time      | Level   | Freq.   | Reading | Spec.             |
| (dB)     |                | Weighting | Weighting | (dB)    | (kHz)   | (dB)    | (dB)              |
| 30 - 120 | L <sub>A</sub> | А         | Fast      | 94.00   | 1       | 93.6    | Ref.              |
|          |                |           | Slow      |         |         | 93.5    | ± 0.3             |

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Certificate No. : C133573 證書編號

6.3 Frequency Weighting

#### 6.3.1 A-Weighting

| A- weighting | A- weighting   |           |               |       |          |                   |                    |  |  |  |
|--------------|----------------|-----------|---------------|-------|----------|-------------------|--------------------|--|--|--|
| UUT Setting  |                |           | Applied Value |       | UUT      | IEC 61672 Class 1 |                    |  |  |  |
| Range        | Mode           | Frequency | Time          | Level | Freq.    | Reading           | Spec.              |  |  |  |
| (dB)         |                | Weighting | Weighting     | (dB)  | -        | (dB)              | (dB)               |  |  |  |
| 30 - 120     | L <sub>A</sub> | А         | Fast          | 94.00 | 63 Hz    | 67.3              | $-26.2 \pm 1.5$    |  |  |  |
|              |                |           |               |       | 125 Hz   | 77.3              | $-16.1 \pm 1.5$    |  |  |  |
|              |                |           |               |       | 250 Hz   | 84.9              | $-8.6 \pm 1.4$     |  |  |  |
|              |                |           |               |       | 500 Hz   | 90.3              | $-3.2 \pm 1.4$     |  |  |  |
|              |                |           |               |       | 1 kHz    | 93.6              | Ref.               |  |  |  |
|              |                |           |               |       | 2 kHz    | 94.9              | $+1.2 \pm 1.6$     |  |  |  |
|              |                |           |               |       | 4 kHz    | 94.8              | $+1.0 \pm 1.6$     |  |  |  |
|              |                |           |               |       | 8 kHz    | 92.6              | -1.1 (+2.1;-3.1)   |  |  |  |
|              |                |           |               |       | 12.5 kHz | 89.7              | -4.3 (+3.0 ; -6.0) |  |  |  |

#### 6.3.2 C-Weighting

|          |                | T Setting |           | Appl  | ied Value | UUT     | IEC 61672 Class 1  |
|----------|----------------|-----------|-----------|-------|-----------|---------|--------------------|
| Range    | Mode           | Frequency | Time      | Level | Freq.     | Reading | Spec.              |
| (dB)     |                | Weighting | Weighting | (dB)  |           | (dB)    | (dB)               |
| 30 - 120 | L <sub>C</sub> | С         | Fast      | 94.00 | 63 Hz     | 92.7    | $-0.8 \pm 1.5$     |
|          |                |           |           |       | 125 Hz    | 93.4    | $-0.2 \pm 1.5$     |
|          |                |           |           |       | 250 Hz    | 93.6    | $0.0 \pm 1.4$      |
|          |                |           |           |       | 500 Hz    | 93.7    | $0.0 \pm 1.4$      |
|          |                |           |           |       | 1 kHz     | 93.7    | Ref.               |
|          |                |           |           |       | 2 kHz     | 93.5    | $-0.2 \pm 1.6$     |
|          |                |           |           |       | 4 kHz     | 93.0    | $-0.8 \pm 1.6$     |
|          |                |           |           |       | 8 kHz     | 90.7    | -3.0 (+2.1;-3.1)   |
|          |                |           |           |       | 12.5 kHz  | 87.9    | -6.2 (+3.0 ; -6.0) |

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 307154

- Mfr's Spec. : IEC 61672 Class 1

| - Uncertainties of Applied Value : 94 dB | : 63 Hz - 125 Hz : ± 0.35 dB<br>250 Hz - 500 Hz : ± 0.30 dB |
|--|---|
|  | $1 \text{ kHz}$ : $\pm 0.20 \text{ dB}$                     |
|  | $2 \text{ kHz} - 4 \text{ kHz}$ : $\pm 0.35 \text{ dB}$     |
|  | $8 \text{ kHz}$ : $\pm 0.45 \text{ dB}$                     |
|  | $12.5 \text{ kHz}$ : $\pm 0.70 \text{ dB}$                  |
| 104 d                                    | B : 1 kHz : $\pm$ 0.10 dB (Ref. 94 dB)                      |
| 114 d                                    | B : 1 kHz : $\pm 0.10 \text{ dB}$ (Ref. 94 dB)              |

- 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.

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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.



Certificate No. : C134309 證書編號

| ITEM TESTED / 送檢項目 |   | (Job No. / 序引編號:IC13-1709)                        |
|--------------------|---|---|
| Description / 儀器名稱 | : | Precision Integrating Sound Level Meter           |
| Manufacturer / 製造商 | : | Rion  |
| Model No. / 型號     | : | NL-18   |
| Serial No. / 編號    | : | 00360030  |
| 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 ± 2)°C Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (55 ± 20)%

#### TEST SPECIFICATIONS / 測試規範

Calibration

DATE OF TEST / 測試日期 : 12 July 2013

#### TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. All results are within manufacturer's specification. (after adjustment) 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<br>測試    | : | K C Lee |                       |   |              |
|--------------------|---|---------|-----------------------|---|--------------|
|                    |   | 0       |                       |   |              |
| Certified By<br>核證 | : | KMWu    | Date of Issue<br>簽發日期 | : | 15 July 2013 |

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Certificate No.: C134309 證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to 1. warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the internal standard (After Adjustment) was performed before the test from 6.1.2 to 6.4. 2.
- The results presented are the mean of 3 measurements at each calibration point. 3.
- Test equipment : 4.

| <u>Equipment ID</u> | <u>Description</u>                  | <u>Certificate No.</u> |
|---------------------|-------------------------------------|------------------------|
| CL280               | 40 MHz Arbitrary Waveform Generator | C130019                |
| CL281               | Multifunction Acoustic Calibrator   | DC130171               |

- 5. Test procedure : MA101N.
- Results : 6.
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level
- 6.1.1.1 Before Adjustment

| UUT Setting |      |           |           | Applie | d Value | UUT     | IEC 60651 Type 1 |
|-------------|------|-----------|-----------|--------|---------|---------|------------------|
| Range       | Mode | Frequency | Time      | Level  | Freq.   | Reading | Spec.            |
| (dB)        |      | Weighting | Weighting | (dB)   | (kHz)   | (dB)    | (dB)             |
| 50 - 110    | LA   | А         | Fast      | 94.00  | 1       | * 93.1  | ± 0.7            |

Out of Mfr's Spec.

#### 6.1.1.2 After Adjustment

|          | JT Setting |           | Applied Value |       | UUT   | IEC 60651 Type 1 |           |
|----------|------------|-----------|---------------|-------|-------|------------------|-----------|
| Range    | Mode       | Frequency | Time          | Level | Freq. | Reading          | Spec.     |
| (dB)     |            | Weighting | Weighting     | (dB)  | (kHz) | (dB)             | (dB)      |
| 50 - 110 | LA         | А         | Fast          | 94.00 | 1     | 94.1             | $\pm 0.7$ |

#### 6.1.2 Linearity

| Freq. |             |
|-------|-------------|
| ricy. | Reading     |
| (kHz) | (dB)        |
| 1     | 94.2 (Ref.) |
|       | 104.2       |
|       | 114.2       |
|       | (kHz)<br>1  |

IEC 60651 Type 1 Spec. :  $\pm$  0.4 dB per 10 dB step and  $\pm$  0.7 dB for overall different.

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 co 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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Sun Creation Engineering Limited - Calibration & Testing Laboratory



Certificate No. : C134309 證書編號

#### 6.2 Time Weighting

#### 6.2.1 Continuous Signal

| UUT Setting |      |           |           | Applied Value |       | UUT     | IEC 60651 Type 1 |
|-------------|------|-----------|-----------|---------------|-------|---------|------------------|
| Range       | Mode | Frequency | Time      | Level         | Freq. | Reading | Spec.            |
| (dB)        |      | Weighting | Weighting | (dB)          | (kHz) | (dB)    | (dB)             |
| 50 - 110    | LA   | А         | Fast      | 94.00         | 1     | 94.1    | Ref.             |
|             |      |           | Slow      |               |       | 94.1    | ± 0.1            |

#### 6.2.2 Tone Burst Signal (2 kHz)

|         | UU   | T Setting |           | Applied Value |            | UUT     | IEC 60651 Type 1 |
|---------|------|-----------|-----------|---------------|------------|---------|------------------|
| Range   | Mode | Frequency | Time      | Level         | Burst      | Reading | Spec.            |
| (dB)    |      | Weighting | Weighting | (dB)          | Duration   | (dB)    | (dB)             |
| 50 -110 | LA   | A         | Fast      | 106.00        | Continuous | 106.0   | Ref.             |
|         | LAmx |           |           |               | 200 ms     | 105.1   | $-1.0 \pm 1.0$   |
|         | LA   |           | Slow      |               | Continuous | 106.0   | Ref.             |
|         | LAmx |           |           |               | 500 ms     | 102.4   | $-4.1 \pm 1.0$   |

#### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

|          |      | T Setting |           | Applied Value |          | UUT     | IEC 60651 Type 1   |
|----------|------|-----------|-----------|---------------|----------|---------|--------------------|
| Range    | Mode | Frequency | Time      | Level         | Freq.    | Reading | Spec.              |
| (dB)     |      | Weighting | Weighting | (dB)          |          | (dB)    | (dB)               |
| 50 - 110 | LA   | А         | Fast      | 94.00         | 31.5 Hz  | 54.4    | $-39.4 \pm 1.5$    |
|          |      |           |           |               | 63 Hz    | 67.7    | $-26.2 \pm 1.5$    |
|          |      |           |           |               | 125 Hz   | 77.7    | $-16.1 \pm 1.0$    |
|          |      |           |           |               | 250 Hz   | 85.3    | $-8.6 \pm 1.0$     |
|          |      |           |           |               | 500 Hz   | 90.7    | $-3.2 \pm 1.0$     |
|          |      |           |           |               | 1 kHz    | 94.1    | Ref.               |
|          |      |           |           |               | 2 kHz    | 95.3    | $+1.2 \pm 1.0$     |
|          |      |           |           |               | 4 kHz    | 95.1    | $+1.0 \pm 1.0$     |
|          |      |           |           |               | 8 kHz    | 93.0    | -1.1 (+1.5 ; -3.0) |
|          |      |           |           |               | 12.5 kHz | 89.8    | -4.3 (+3.0 ; -6.0) |

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#### 6.3.2 C-Weighting

|          | UU   | T Setting |           | Appl  | ied Value | UUT     | IEC 60651 Type 1   |
|----------|------|-----------|-----------|-------|-----------|---------|--------------------|
| Range    | Mode | Frequency | Time      | Level | Freq.     | Reading | Spec.              |
| (dB)     |      | Weighting | Weighting | (dB)  |           | (dB)    | (dB)               |
| 50 - 110 | LC   | С         | Fast      | 94.00 | 31.5 Hz   | 91.0    | $-3.0 \pm 1.5$     |
|          |      |           |           |       | 63 Hz     | 93.2    | $-0.8 \pm 1.5$     |
|          |      |           |           |       | 125 Hz    | 93.9    | $-0.2 \pm 1.0$     |
|          |      |           |           |       | 250 Hz    | 94.1    | $0.0 \pm 1.0$      |
|          |      |           |           |       | 500 Hz    | 94.1    | $0.0 \pm 1.0$      |
|          |      |           |           |       | 1 kHz     | 94.1    | Ref.               |
|          |      |           |           |       | 2 kHz     | 93.9    | $-0.2 \pm 1.0$     |
|          |      |           |           |       | 4 kHz     | 93.3    | $-0.8 \pm 1.0$     |
|          |      |           |           |       | 8 kHz     | 91.0    | -3.0 (+1.5 ; -3.0) |
|          |      |           |           |       | 12.5 kHz  | 87.8    | -6.2 (+3.0 ; -6.0) |

#### 6.4 Time Averaging

|               | UUT Setting |                        |                     | Applied Value  |                   |                   |                |                     | UUT             | IEC 60804       |
|---------------|-------------|------------------------|---------------------|----------------|-------------------|-------------------|----------------|---------------------|-----------------|-----------------|
| Range<br>(dB) | Mode        | Frequency<br>Weighting | Integrating<br>Time | Freq.<br>(kHz) | Burst<br>Duration | Burst<br>Duty     | Burst<br>Level | Equivalent<br>Level | Reading<br>(dB) | Type 1<br>Spec. |
|               |             |                        |                     |                | (ms)              | Factor            | (dB)           | (dB)                |                 | (dB)            |
| 50 - 110      | LAeq        | А                      | 10 sec.             | 4              | 1                 | 1/10              | 110            | 100                 | 100.0           | ± 0.5           |
|               |             |                        |                     |                |                   | 1/10 <sup>2</sup> |                | 90                  | 90.0            | ± 0.5           |
|               |             |                        | 60 sec.             |                |                   | 1/10 <sup>3</sup> |                | 80                  | 79.5            | ± 1.0           |
|               |             |                        | 5 min.              |                |                   | 1/104             |                | 70                  | 69.7            | ± 1.0           |

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 307435

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

| 114 dB | : 31.5 Hz - 125 Hz<br>250 Hz - 500 Hz<br>1 kHz<br>2 kHz - 4 kHz<br>8 kHz<br>12.5 kHz<br>: 1 kHz<br>: 1 kHz<br>quivalent level | : ± 0.30 dB<br>: ± 0.20 dB |
|--------|---|----------------------------|
|--------|---|----------------------------|

- 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.

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Annex G

QA/QC Results for Suspended Solids Testing

### QA/QC Results of Laboratory Analysis of Total Suspended Solids

| Sampling<br>Date   | QC Sample       | Sample [            | Duplicate | Sample Spike |                         |  |
|--|-----------------|---------------------|-----------|--------------|-------------------------|--|
|  | % Recovery<br>* | Sample ID % Error # |           | Sample ID    | % Recovery <sup>@</sup> |  |
|  | 100.4           | FC1S-1              | 0.00      | FWM2S-2      | 101.9                   |  |
|  | 98.6            | FWM2M-1             | 0.00      | FWM5M-2      | 102.1                   |  |
| 03/12/2013   | 105.7           | FWM5B-1             | 8.70      | FC4B-2       | 101.9                   |  |
| 00/12/2013   | 93.6            | EC1S-1              | 0.00      | EWM2S-2      | 104.2                   |  |
|  | 98.6            | EWM2M-1             | 0.00      | EWM5M-2      | 93.9                    |  |
|  | 101.0           | EWM5B-1             | 8.70      | EC4B-2       | 102.0                   |  |
| Note: (*) % Recovery of QC sample should be between 80% to 120%. |                 |                     |           |              |                         |  |

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% 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   | QC Sample       | Sample [  | Duplicate            | Sample Spike |                         |  |
|--|-----------------|-----------|----------------------|--------------|-------------------------|--|
| Date   | % Recovery<br>* | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |
|  | 93.6            | FC1S-1    | 0.00                 | FWM2S-2      | 96.2                    |  |
|  | 98.6            | FWM2M-1   | 0.00                 | FWM5M-2      | 91.8                    |  |
| 05/12/2013   | 101.0           | FWM5B-1   | 9.52                 | FC4B-2       | 94.0                    |  |
| 05/12/2013   | 105.4           | EC1S-1    | 0.00                 | EWM2S-2      | 92.2                    |  |
|  | 94.1            | EWM2M-1   | 0.00                 | EWM5M-2      | 100.0                   |  |
|  | 96.7            | EWM5B-1   | 8.70                 | EC4B-2       | 105.8                   |  |
| 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   | QC Sample   | Sample [  | Duplicate            | Sample Spike |                         |  |
|------------|---|-----------|----------------------|--------------|-------------------------|--|
| Date       | % Recovery<br>*   | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |
|            | 101.4   | FC1S-1    | 8.70                 | FWM2S-2      | 100.0                   |  |
|            | 102.9   | FWM2M-1   | 0.00                 | FWM5M-2      | 100.0                   |  |
| 07/12/2013 | 102.4   | FWM5B-1   | 0.00                 | FC4B-2       | 95.7                    |  |
| 07/12/2013 | 107.6   | EC1S-1    | 0.00                 | EWM2S-2      | 102.0                   |  |
|            | 96.1  | EWM2M-1   | 0.00                 | EWM5M-2      | 103.8                   |  |
|            | 103.8   | EWM5B-1   | 8.70                 | EC4B-2       | 94.0                    |  |
| Note:      | ote: (*) % 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   | QC Sample       | Sample [  | Duplicate            | Sample Spike |                         |  |
|--|-----------------|-----------|----------------------|--------------|-------------------------|--|
| Date   | % Recovery<br>* | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |
|  | 100.2           | FC1S-1    | 0.00                 | FWM2S-2      | 98.0                    |  |
|  | 104.3           | FWM2M-1   | 0.00                 | FWM5M-2      | 106.4                   |  |
| 10/12/2013   | 105.7           | FWM5B-1   | 0.00                 | FC4B-2       | 92.5                    |  |
| 10/12/2013   | 103.9           | EC1S-1    | 8.70                 | EWM2S-2      | 108.2                   |  |
|  | 105.0           | EWM2M-1   | 0.00                 | EWM5M-2      | 101.9                   |  |
|  | 104.9           | EWM5B-1   | 9.52                 | EC4B-2       | 107.8                   |  |
| Note: (*) % Recovery of QC sample should be between 80% to 120%. |                 |           |                      |              |                         |  |

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% 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   | QC Sample  | Sample [  | Duplicate            | Sample Spike |                         |  |
|------------|--|-----------|----------------------|--------------|-------------------------|--|
| Date       | % Recovery<br>*  | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |
|            | 94.1   | FC1S-1    | 0.00                 | FWM2S-2      | 106.0                   |  |
|            | 92.1   | FWM2M-1   | 0.00                 | FWM5M-2      | 92.0                    |  |
| 12/12/2013 | 92.5   | FWM5B-1   | 8.70                 | FC4B-2       | 107.7                   |  |
| 12/12/2013 | 95.9   | EC1S-1    | 0.00                 | EWM2S-2      | 105.7                   |  |
|            | 101.2  | EWM2M-1   | 9.52                 | EWM5M-2      | 98.0                    |  |
|            | 105.0  | EWM5B-1   | 0.00                 | EC4B-2       | 93.9                    |  |
| Note:      | 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   | QC Sample  | Sample [            | Duplicate | Sample Spike |                         |  |
|------------|--|---------------------|-----------|--------------|-------------------------|--|
| Date       | % Recovery<br>*  | Sample ID % Error # |           | Sample ID    | % Recovery <sup>@</sup> |  |
|            | 100.2  | FC1S-1              | 0.00      | FWM2S-2      | 106.1                   |  |
|            | 97.3   | FWM2M-1             | 0.00      | FWM5M-2      | 94.2                    |  |
| 14/12/2013 | 103.4  | FWM5B-1             | 8.70      | FC4B-2       | 105.7                   |  |
| 14/12/2013 | 93.3   | EC1S-1              | 0.00      | EWM2S-2      | 102.1                   |  |
|            | 106.4  | EWM2M-1             | 0.00      | EWM5M-2      | 93.8                    |  |
|            | 99.2   | EWM5B-1             | 8.70      | EC4B-2       | 102.0                   |  |
| 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.

| Sampling   | QC Sample       | Sample [  | Duplicate            | Sample Spike |                         |  |
|--|-----------------|-----------|----------------------|--------------|-------------------------|--|
| Date   | % Recovery<br>* | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |
|  | 98.3            | FC1S-1    | 0.00                 | FWM2S-2      | 100.0                   |  |
|  | 107.6           | FWM2M-1   | 0.00                 | FWM5M-2      | 105.7                   |  |
| 17/12/2013   | 92.7            | FWM5B-1   | 8.70                 | FC4B-2       | 100.0                   |  |
| 17/12/2013   | 94.6            | EC1S-1    | 0.00                 | EWM2S-2      | 100.0                   |  |
|  | 100.6           | EWM2M-1   | 0.00                 | EWM5M-2      | 91.8                    |  |
|  | 92.2            | EWM5B-1   | 8.70                 | EC4B-2       | 102.0                   |  |
| Note: (*) % Recovery of QC sample should be between 80% to 120%. |                 |           |                      |              |                         |  |

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% 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   | QC Sample       | Sample [            | Duplicate | Sample Spike |                         |  |
|--|-----------------|---------------------|-----------|--------------|-------------------------|--|
| Date   | % Recovery<br>* | Sample ID % Error # |           | Sample ID    | % Recovery <sup>@</sup> |  |
|  | 97.7            | FC1S-1              | 9.52      | FWM2S-2      | 96.0                    |  |
|  | 93.1            | FWM2M-1             | 0.00      | FWM5M-2      | 108.0                   |  |
| 19/12/2013   | 94.4            | FWM5B-1             | 0.00      | FC4B-2       | 102.1                   |  |
| 19/12/2013   | 107.8           | EC1S-1              | 0.00      | EWM2S-2      | 103.8                   |  |
|  | 93.0            | EWM2M-1             | 9.52      | EWM5M-2      | 104.1                   |  |
|  | 103.1           | EWM5B-1             | 0.00      | EC4B-2       | 106.1                   |  |
| 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   | QC Sample  | Sample [  | Duplicate | Sample Spike |                         |  |
|------------|--|-----------|-----------|--------------|-------------------------|--|
| Date       | % Recovery<br>*  | Sample ID | % Error # | Sample ID    | % Recovery <sup>@</sup> |  |
|            | 98.7   | FC1S-1    | 0.00      | FWM2S-2      | 100.0                   |  |
|            | 98.4   | FWM2M-1   | 8.70      | FWM5M-2      | 102.1                   |  |
| 21/12/2013 | 101.5  | FWM5B-1   | 0.00      | FC4B-2       | 101.9                   |  |
| 21/12/2013 | 102.9  | EC1S-1    | 0.00      | EWM2S-2      | 100.0                   |  |
|            | 101.4  | EWM2M-1   | 0.00      | EWM5M-2      | 102.0                   |  |
|            | 100.8  | EWM5B-1   | 8.70      | EC4B-2       | 104.0                   |  |
| Note:      | (*) % Recovery of QC sample should be between 80% to 120%. |           |           |              |                         |  |

% 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   | QC Sample       | Sample [  | Duplicate            | Sample Spike |                         |  |  |
|--|-----------------|-----------|----------------------|--------------|-------------------------|--|--|
| Date   | % Recovery<br>* | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |  |
|  | 105.0           | FC1S-1    | 0.00                 | FWM2S-2      | 96.0                    |  |  |
|  | 92.8            | FWM2M-1   | 9.52                 | FWM5M-2      | 103.8                   |  |  |
| 24/12/2013   | 93.8            | FWM5B-1   | 0.00                 | FC4B-2       | 105.8                   |  |  |
| 24/12/2013   | 99.8            | EC1S-1    | 0.00                 | EWM2S-2      | 102.0                   |  |  |
|  | 102.6           | EWM2M-1   | 0.00                 | EWM5M-2      | 108.3                   |  |  |
|  | 102.2           | EWM5B-1   | 8.70                 | EC4B-2       | 93.9                    |  |  |
| Note: (*) % Recovery of QC sample should be between 80% to 120%. |                 |           |                      |              |                         |  |  |

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% 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   | QC Sample  | Sample I            | Duplicate | Sample Spike |                         |  |  |  |
|------------|--|---------------------|-----------|--------------|-------------------------|--|--|--|
| Date       | % Recovery<br>*  | Sample ID % Error # |           | Sample ID    | % Recovery <sup>@</sup> |  |  |  |
|            | 92.5   | FC1S-1              | 0.00      | FWM2S-2      | 92.3                    |  |  |  |
|            | 101.0  | FWM2M-1             | 9.52      | FWM5M-2      | 106.1                   |  |  |  |
| 26/12/2013 | 98.8   | FWM5B-1             | 0.00      | FC4B-2       | 103.9                   |  |  |  |
| 20/12/2013 | 93.5   | EC1S-1              | 0.00      | EWM2S-2      | 107.7                   |  |  |  |
|            | 102.5  | EWM2M-1             | 0.00      | EWM5M-2      | 96.1                    |  |  |  |
|            | 106.4  | EWM5B-1             | 0.00      | EC4B-2       | 102.0                   |  |  |  |
| 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.

| Sampling   | QC Sample  | Sample [  | Duplicate            | Sample Spike |                         |  |  |  |
|------------|--|-----------|----------------------|--------------|-------------------------|--|--|--|
| Date       | % Recovery<br>*  | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |  |  |
|            | 97.0   | FC1S-1    | 9.52                 | FWM2S-2      | 95.9                    |  |  |  |
|            | 96.0   | FWM2M-1   | 0.00                 | FWM5M-2      | 98.0                    |  |  |  |
| 28/12/2013 | 101.9  | FWM5B-1   | 8.70                 | FC4B-2       | 97.9                    |  |  |  |
| 20/12/2013 | 102.3  | EC1S-1    | 0.00                 | EWM2S-2      | 102.0                   |  |  |  |
|            | 104.9  | EWM2M-1   | 9.52                 | EWM5M-2      | 105.9                   |  |  |  |
|            | 98.3   | EWM5B-1   | 0.00                 | EC4B-2       | 103.8                   |  |  |  |
| Note:      | (*) % Recovery of QC sample should be between 80% to 120%. |           |                      |              |                         |  |  |  |

% 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   | QC Sample       | Sample [  | Duplicate            | Sample Spike |                         |  |  |
|--|-----------------|-----------|----------------------|--------------|-------------------------|--|--|
| Date   | % Recovery<br>* | Sample ID | % Error <sup>#</sup> | Sample ID    | % Recovery <sup>@</sup> |  |  |
|  | 104.5           | FC1S-1    | 0.00                 | FWM2S-2      | 102.0                   |  |  |
|  | 97.8            | FWM2M-1   | 0.00                 | FWM5M-2      | 102.0                   |  |  |
| 31/12/2013   | 95.8            | FWM5B-1   | 8.70                 | FC4B-2       | 100.0                   |  |  |
| 31/12/2013   | 104.0           | EC1S-1    | 0.00                 | EWM2S-2      | 106.3                   |  |  |
|  | 101.9           | EWM2M-1   | 9.52                 | EWM5M-2      | 100.0                   |  |  |
|  | 103.8           | EWM5B-1   | 0.00                 | EC4B-2       | 102.1                   |  |  |
| Note: (*) % Recovery of QC sample should be between 80% to 120%. |                 |           |                      |              |                         |  |  |

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% 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 H

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 2012/2013 (year)

|           | Actual Quantitie            | es of Inert C&D Mate            | rials Generated N         | Ionthly (see Note           | 1)                         |             | Actual Quantities of C&D Wastes Generated Monthly |                         |                      |   |                      |
|-----------|-----------------------------|---------------------------------|---------------------------|-----------------------------|----------------------------|-------------|---|-------------------------|----------------------|---|----------------------|
| Month     | Total Quantity<br>Generated | Broken Concrete<br>(see Note 2) | Reused in the<br>Contract | Reused in other<br>Projects | Disposed at<br>Public Fill | Stockpiling | General<br>refuse                                 | Vegetation /<br>Rubbish | Disposal at Landfill | Chemical Waste<br>Recycling (see<br>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)          |
| Jun 12    | 858.93                      | 858.93                          | 150                       | 0                           | 8.93                       | 700         | 0   | 0                       | 0                    | 0   | 0                    |
| Jul 12    | 398.16                      | 398.16                          | 150                       | 0                           | 98.16                      | 150         | 0   | 0                       | 0                    | 0   | 0                    |
| Aug 12    | 316.12                      | 316.12                          | 290                       | 0                           | 25.87                      | 0           | 0.25  | 0.5                     | 0                    | 0   | 0.5                  |
| Sep 12    | 136.5                       | 136.5                           | 80.5                      | 0                           | 56.1                       | 0           | 0.5   | 0.5                     | 0                    | 0   | 0.5                  |
| Oct 12    | 82.39                       | 82.39                           | 30                        | 0                           | 52.39                      | 0           | 0.2   | 0.3                     | 0                    | 0   | 0.2                  |
| Nov 12    | 71.23                       | 71.23                           | 44.84                     | 0                           | 26.39                      | 0           | 0.1   | 0.1                     | 0                    | 0   | 0.1                  |
| Dec 12    | 168.22                      | 168.22                          | 95.35                     | 0                           | 72.87                      | 0           | 0.15  | 0.15                    | 0                    | 0   | 0.15                 |
| Jan 13    | 1872.19                     | 469.54                          | 106.92                    | 0                           | 1765.27                    | 0           | 0.5   | 0.06                    | 0.51                 | 0   | 0.05                 |
| Feb 13    | 1838.82                     | 477.36                          | 238.68                    | 0                           | 1480.8                     | 119.34      | 0.04  | 0                       | 0                    | 0.2   | 0                    |
| Mar 13    | 473.94                      | 473.94                          | 57.6                      | 0                           | 377.94                     | 38.4        | 1.24  | 0                       | 1.24                 | 0   | 0                    |
| Apr 13    | 210.07                      | 166.07                          | 66.96                     | 0                           | 99.11                      | 0           | 0.5   | 0                       | 0                    | 0   | 0                    |
| May 13    | 253.8                       | 253.8                           | 192.6                     | 0                           | 0                          | 61.2        | 2.06  | 0                       | 2.56                 | 0   | 0                    |
| Jun 13    | 172.8                       | 172.8                           | 45.07                     | 0                           | 57.71                      | 70.02       | 7.27  | 0                       | 7.27                 | 0   | 0                    |
| Jul 13    | 151.57                      | 151.57                          | 41.18                     | 0                           | 92.39                      | 18          | 0.96  | 0                       | 0.96                 | 0   | 0                    |
| Aug 13    | 575.18                      | 575.18                          | 41.18                     | 0                           | 516                        | 18          | 2.63  | 0                       | 2.63                 | 0   | 0                    |
| Sep 13    | 615.37                      | 0                               | 0                         | 0                           | 597.37                     | 18          | 5.74  | 0                       | 0                    | 0   | 0                    |
| Oct 13    | 706.56                      | 0                               | 0                         | 0                           | 688.56                     | 18          | 2.98  | 0                       | 0                    | 0   | 0                    |
| Nov 13    | 525.56                      | 0                               | 60.31                     | 0                           | 435.25                     | 30          | 0   | 0                       | 0                    | 0   | 0                    |
| Sub-total | 9427.41                     | 4771.81                         | 1691.19                   | 0                           | 6451.11                    | 1240.96     | 25.12   | 1.61                    | 15.17                | 0.20  | 1.50                 |
| Dec 13    | 231.54                      | 0                               | 21.09                     | 0                           | 210.45                     | 0           | 2.91  | 0                       | 2.91                 | 0   | 0                    |

|       | Actual Quantities of Inert C&D Materials Generated Monthly (see Note 1) |                                 |                           |                             |                            |             | Actual Quantities of C&D Wastes Generated Monthly |                         |                      |   |                      |
|-------|---|---------------------------------|---------------------------|-----------------------------|----------------------------|-------------|---|-------------------------|----------------------|---|----------------------|
|       | Total Quantity<br>Generated   | Broken Concrete<br>(see Note 2) | Reused in the<br>Contract | Reused in other<br>Projects | Disposed at<br>Public Fill | Stockpiling | General<br>refuse                                 | Vegetation /<br>Rubbish | Disposal at Landfill | Chemical Waste<br>Recycling (see<br>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)          |
| Total | 9658.95   | 4771.81                         | 1712.28                   | 0                           | 6661.56                    | 1240.96     | 28.03   | 1.61                    | 18.08                | 0.20  | 1.50                 |

 Notes:
 (1)
 If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m<sup>3</sup> by volume.

 (2)
 Broken concrete for recycling into aggregates.

 (3)
 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 I

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   |
| November 2012   | 0                                       | 0   |
| December 2012   | 0                                       | 0   |
| January 2013    | 0                                       | 0   |
| February 2013   | 0                                       | 0   |
| March 2013      | 0                                       | 0   |
| April 2013      | 0                                       | 0   |
| May 2013        | 0                                       | 0   |
| June 2013       | 0                                       | 0   |
| July 2013       | 0                                       | 0   |
| August 2013     | 0                                       | 0   |
| September 2013  | 0                                       | 0   |
| October 2013    | 0                                       | 0   |
| November 2013   | 0                                       | 0   |
| December 2013   | 0                                       | 0   |
| Overall Total   | 0                                       | 0   |

### Annex I Cumulative Complaint and Summons/Prosecutions Log