

## Main Wealth Development Ltd.

## Yau Tong Bay – Decommissioning of Shipyard Sites

Quarterly EM&A Summary Report for February 2012 to April 2012 (2<sup>nd</sup> Quarterly EM&A Summary Report)

[06/2012]

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### Disclaimer

This report is prepared for Main Wealth Development Ltd. and is given for its sole benefit in relation to and pursuant to Yau Tong Bay – Decommissioning of Shipyard Sites and may not be disclosed to, quoted to or relied upon by any person other than Main Wealth Development Ltd. without our prior written consent. No person (other than Main Wealth Development Ltd.) into whose possession a copy of this report comes may rely on this report without our express written consent and Main Wealth Development Ltd. may not rely on it for any purpose other than as described above.

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Main Wealth Development Limited 72-76/F Two International Finance Centre 8 Finance Street Central Hong Kong

15 June 2012

Attn: Ms. Iris Cheng

Dear Madam,

Yau Tong Bay – Decommissioning of Shipyard Sites Environmental Permit No. EP-409/2010 Quarterly EM&A Summary Report for February 2012 to April 2012 (version: Rev. 0)

Further to the receipt from ET of the captioned Quarterly EM&A Summary Report on 11 and 15 June 2012 via email, pursuant to the Updated EM&A Manual (v. 4), we have no comment on the captioned report (Rev. 0) for Yau Tong Bay.

Yours faithfully for MOTT MACDONALD HONG KONG LIMITED

Terence Kong

Independent Environmental Checker (IEC)

# NATURE & TECHNOLOGIES (HK) LIMITED

# 科技環保(香港)有限公司

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Our Ref: 3.14/018/2009/at

18 June 2012

Main Wealth Development Ltd.
72 – 76/F, Two International Finance Centre
8 Finance Street
Central
Hong Kong

Attn: Ms. Iris Cheng

Dear Ms. Cheng,

Yau Tong Bay – Decommissioning of Shipyard Sites Environmental Permit No. EP-409/2010 Quarterly EM&A Summary Report for February 2012 to April 2012 (Version: V.0)

With reference to the captioned document verified by IEC on 15 June 2012, we are pleased to provide our confirmation for the document on sections that is specific to soil remediation work pursuant to Condition 5.4 of the Environmental Permit No. EP-409/2010.

Yours faithfully, Nature & Technologies (HK) Limited

Ir Dr Gabriel C K Lam

Independent Environmental Auditor

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### **EXECUTIVE SUMMARY**

The proposed "Yau Tong Bay – Decommissioning of Shipyard Sites" (hereinafter referred to as "the Proiect") is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) Schedule 2 and is governed by the Environmental Permit No. EP-409/2010. The Project aims to demolish the past and existing shipyards and their building structures and marine structures and decontaminate identified contaminated spots.

The construction works of the Project was commenced on 21 November 2011 and anticipated to be substantially completed in 2013. The impact Environmental Monitoring and Audit (hereinafter referred to as "EM&A") programme for the Project commenced on 21 November 2011. The impact EM&A programme includes daytime construction noise and water quality monitoring, soil remediation works monitoring and auditing and site auditing.

This report documents the findings of EM&A works conducted in the period between 1 February 2012 and 30 April 2012.

As informed by the Contractor, major construction activities carried out in the reporting quarter were building demolition of YTML 21 (Phase 1) and building demolition of YTML 1, YTML 5-14, YTML 42-46 (Phase 2).

A summary of monitoring and audit activities conducted in the reporting quarter is listed below:

Daytime noise monitoring 6 sessions Water quality monitoring 0 session Environmental site inspection 13 sessions

### Breaches of Action and Limit Levels for Davtime Construction Noise

No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting quarter.

No Limit Level exceedance of construction noise was recorded in the reporting quarter.

### **Breaches of Action and Limit Levels for Water Quality**

Water quality monitoring was not conducted in the reporting quarter as demolition of marine structures was not yet commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting quarter.

### **Environmental Complaint, Notification of Summons and Successful Prosecution**

No complaint, notification of summons and successful prosecution was received in the reporting quarter.

### **Reporting Change**

There was no reporting change required in the reporting guarter.

### 行政摘要

「油塘灣-船廠拆卸工程」(以下簡稱「本工程項目」)是一項被臚列於環境影響評估條例(第 499 章)附表 2 中的指定工程項目並受到環境許可證編號 EP-409/2010 所管制。本工程項目的主要目的是要拆除位於油塘灣的舊有和現有的船廠及其建築物和海事結構,以及處理指定的已受污染點。

本工程項目已於二零一一年十一月二十一日峻工並預期於二零一三年完成。本工程項目的施工期間環境監察及 審核計劃亦由二零一一年十一月二十一日開始。施工期間環境監察與審核計劃包括:日間建築噪音監測,水質 監測,已受污染泥復育工作的監察與審核及工地審核巡查。

本報告記錄了於二零一二年二月一日至二零一二年四月三十日期間所進行的環境監察與審核工作。

根據承建商提供的資料,在上述的季度的主要建築活動為 YTML15, 19-24 及 YTML54 的拆卸工程(第一期工程) 及 YTML 5-14, YTML 42-46 的拆卸工程(第二期工程)。

在上述的季度有下列次數的監察及審核活動進行:

日間建築噪音監測6次水質監測0次環境巡査13次

### 違反監測標準

### 日間建築噪音

在上述的季度沒有收到有關建築噪音的投訴,所以噪音監測結果皆符合行動水平。

在上述的季度的所有日間建築噪音監測結果皆符合極限水平。

### 水質

因爲相關的海事結構拆除工程仍未開始,故沒有水質監測在上述的季度進行。因此,沒有違反水質行動水平和 極限水平的記錄。

### 有關收到的環境的投訴,傳票及檢控

在上述的季度沒有收到有關環境的投訴,傳票及檢控。

### 報告修訂

本報告季度並沒有修訂報告。

### 1 INTRODUCTION

### 1.1 Background

- 1.1.1. The Project Site of "Yau Tong Bay-Decommissioning of Shipyard Sites" (hereinafter referred to as "the Project") is located along the shore of Yau Tong Bay (which is also known as Kwun Tong Tsai Wan) in East Kowloon within the Kwun Tong District and the Project Site together with its adjacent land is zoned Comprehensive Development area ("CDA") on the Approved Cha Kwo Ling, Yau Tong, Lei Yue Mun Outline Zoning Plan (OZP) No. S/K15/19. It faces Victoria Harbour to the southwest and is bounded by the Eastern Harbour Crossing Ventilation Building to the west, Cha Kwo Ling Road to the north and east, and Ko Fai Road to the south. The site is also adjacent to the former Yau Tong Industrial Area, which is at present mainly occupied by obsolete industrial buildings.
- 1.1.2. The Project is a designated project and is governed by the Environmental Permit No. EP-409/2010 (hereinafter referred to as "the EP").
- 1.1.3. Major works to be undertaken in the Project include:-
  - Demolition of past and existing shipyard and building structures;
  - Demolition of marine structure of shipyards; and
  - Decontamination of identified contaminated spots.
- 1.1.4. For the decommissioning of past and existing shipyard lots, there is a total of 39 Marine Lots along the shore of Yau Tong Bay are under the control of the Project Proponent (Main Wealth Development Limited) and covered in this Project. These 39 lots (or the 'concerned lots') ,with a total area of over 1 hectare (ha), as listed below and highlighted in **Figure 1**, are hereinafter referred to as the 'Project Site'. The land uses for the Project Site had been industrial and various land uses including shipyards, timber yards, sawmills and concrete batching plant.
  - YTML No. 1
  - YTMLs No. 5-14
  - YTML No. 15
  - YTMLs No. 19-24
  - YTMLs No. 27-38
  - YTMLs No. 41-46
  - YTML No. 54
- 1.1.5. Main Wealth Development Limited (the Project Proponent) has commissioned Stephen Cheng Consulting Engineers as the Engineer of the Project and Riseship Construction Company Limited was commissioned as the Demolition Contractor for building structures of the Project (hereafter referred to as "the Contractor").
- 1.1.6. AECOM Asia Company Limited was appointed to undertake the Environmental Team (hereafter referred to as "ET") services for implementation of all the Environmental Monitoring and Audit (hereafter referred to as "EM&A") works under the Project. Mott MacDonald Hong Kong Limited and Nature & Technologies (HK) Limited act as the Independent Environmental Checker (hereafter referred to as "IEC") and Independent Environmental Auditor (hereafter referred to as "IEA") for the Project respectively.
- 1.1.7. The construction works of the Project was commenced on 21 November 2011 and anticipated to be substantially completed in 2013.
- 1.1.8. In accordance with the updated Environmental Monitoring and Audit Manual (hereinafter referred to as "the EM&A Manual") of the Project, there is a need of an impact EM&A programme includes daytime construction noise and water quality monitoring, soil remediation works monitoring and auditing and site auditing. The impact EM&A Programme for the Project commenced on 21 November 2011.

### 1.2 Scope of Report

1.2.1 This is the second Quarterly EM&A Summary Report for the Project "Yau Tong Bay – Decommissioning of Shipyard Sties". This report presents a summary of the environmental monitoring and audit works, list of activities and mitigation measures proposed by the ET for the Project in the period between 1 February 2012 and 30 April 2012.

### 1.3 Project Organization

1.3.1 The project organization structure is shown in **Appendix A**. The key personnel contact names and numbers are summarized in **Table 1.1**.

Table 1.1 Contact Information of Key Personnel

Party	Name	Telephone	Fax	
Project Proponent				
(Main Wealth Development Limited)	Colin Wan	2908 8574	2530 1402	
Engineer				
(Stephen Cheng Consulting Engineers)	Andy Kwok	2908 2516	2845 9964	
Demolition Contractor – Building Structures (Contractor)	Edward Lo	2578 9542	2578 1892	
(Riseship Construction Company Limited)				
Independent Environmental Checker (IEC)	Terence Kong	2828 5919	2827 1823	
(Mott MacDonald Hong Kong Limited)				
Independent Environmental Auditor (IEA)  (Nature &	Gabriel Lam	2877 3122	2511 0922	
Technologies (HK) Limited)				
Environmental Team Leader (ETL)	· · · ·			
(AECOM Asia Company Limited)	Y T Tang	3922 9393	2371 7609	

### 1.4 Summary of Construction Works

- 1.4.1 The construction phase of the Project under the EP commenced on 21 November 2011.
- 1.4.2 As informed by the Contractor, major construction activities carried out in the reporting period were building demolition of YTML 21 (Phase 1) and building demolition of YTML 1, YTML 5-14, YTML 42-46 (Phase 2).
- 1.4.3 The general layout plan of the Project site is shown in **Figure 1.**
- 1.4.4 The latest Construction Programme is shown in **Appendix B** and the phasing of works area for demolition works is detailed in **Figure 2**.
- 1.4.5 The environmental mitigation measures implementation schedule are presented in **Appendix C**.

### 2 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

### 2.1 Monitoring Parameters and Locations

- 2.1.1 The EM&A Manual designated locations for the monitoring of environmental impacts in terms of construction noise, water quality and land contamination impact due to the Project.
- 2.1.2 Water quality monitoring will be conducted as demolition of marine structures has been commenced. Soil remediation works monitoring and auditing will be commenced as soil remediation works have been commenced.
- 2.1.3 The EM&A Manual also required environmental site inspections for air quality, noise, water quality, waste management, land contamination and landscape and visual.
- 2.1.4 The description of monitoring parameters, frequencies and durations and detailed locations of monitoring stations for impact noise are listed below. The monitoring stations for impact noise are depicted in **Figure 3**.

Table 2.1 Locations of Impact Noise Monitoring Stations

Monitoring Station	Location	Description			
NM1	Yau Lai Estate Hong Lai House	1m from the exterior of the roof top façade of the building			
NM2	S.K.H. Yau Tong Kei Hin Primary School	1m from the exterior of the roof top façade of the building			
NM3	C.C.C. Kei Faat Primary School (Yau Tong)	1m from the exterior of the roof top façade of the building			

Table 2.2 Noise Monitoring Parameters, Frequency and Duration

Parameter	Frequency and Duration
30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. $L_{\text{eq}}$ , $L_{10}$ and $L_{90}$ would be recorded.	At least once per two weeks

### 2.2 Environmental Quality Performance Limits (Action/Limit Levels)

2.2.1 The environmental quality performance limits, i.e. Action and Limit Levels for construction noise monitoring works were derived from the baseline monitoring results as detailed in the EM&A Manual.

Appendix D shows the established Action and Limit Levels for noise monitoring.

### 2.3 Environmental Mitigation Measures

2.3.1 Relevant environmental mitigation measures as recommended in the Project EIA final report were stipulated in the EM&A Manual and environmental requirement in contract documents for the Contractor to adopt. A list of mitigation measures and their implementation statuses, i.e. Implementation Schedule of Environmental Mitigation Measures (EMIS), are given in **Appendix C**.

#### 3 MONITORING RESULTS

#### 3.1 **Noise Monitoring**

- Noise monitoring was conducted at 3 designated monitoring stations (NM1 to NM3), for at least once 3.1.1 per two weeks during daytime 0700 - 1900 of reporting quarter. The graphical plots of trends of the monitoring results are provided in Appendix E.
- 3.1.2 Six (6) daytime noise monitoring events were carried out at each of the designated monitoring stations (NM1 to NM3) respectively in the reporting quarter.
- The weather was mostly fine, with occasional sunny events in the reporting quarter. Major noise 3.1.3 sources during the noise monitoring included construction activities of the Project, construction activities by other contracts and nearby traffic noise.
- 3.1.4 No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting quarter.
- 3.1.5 No Limit Level exceedance was recorded at all monitoring stations in the reporting quarter.
- 3.1.6 **Table 3.1** presents the number of exceedances recorded in each month of the reporting quarter. The number of monitoring events included regular impact monitoring events and additional ones, if any.

Table 3.1 Summary of Number of Exceedances for Construction Impact Noise Monitoring

		Month								
Monitoring Parameter	Level of Exceedance		Feb 12			Mar 12			Apr 12	
		NM1	NM2	NM3	NM1	NM2	NM3	NM1	NM2	NM3
Daytime Construction Noise	No. of monitoring events	2	2	2	2	2	2	2	2	2
	Action	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0
	Total no. of Action and Limit Level Exceedances	0	0	0	0	0	0	0	0	0

Remarks: Exceedances which are not project-related are not presented in this table.

#### **Water Quality Monitoring** 3.2

3.2.1 No water quality monitoring was not conducted in the reporting quarter as demolition of marine structures was not commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting quarter.

#### 3.3 **Land Contamination Monitoring**

- In the reporting quarter, excavation of inspection pits and borehole drilling for structural and 3.3.1 environmental sampling were not observed in the site. No significant environmental issue was identified in the reporting quarter.
- No soil remediation works monitoring and auditing was commenced in the reporting quarter as soil 3.3.2 remediation works had not yet commenced.

### 3.4 Environmental Site Inspection

- 3.4.1 There were thirteen (13) site inspections conducted in the reporting quarter to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. The major concerns for the Project are air quality, noise, water quality and chemical and waste management. Observations recorded are described below.
- 3.4.2 The Contractor has partially rectified observations as identified during environmental site inspection in the reporting quarter within agreed time frame. Rectifications of remaining identified items are undergoing by the Contractor. Follow-up inspections on the status on provision of mitigation measures will be conducted to ensure all identified items are mitigated properly

### 3.4.3 Air Quality Impact

- Mud trails were observed outside the site entrance/exit. The Contractor was reminded to provide
  proper wheel washing facilities at every vehicle exit point of the site and combine with cleaning of
  public roads. The Contractor should remind the vehicle's drivers to remove any dusty materials from
  their vehicle's bodies and wheels before leaving construction sites.
- Site access road was observed in dry condition. The Contractor was reminded to dampen the site
  access road more frequently in dry weather.

### 3.4.4 Construction Noise Impact

No adverse observation was identified in the reporting quarter.

### 3.4.5 Water Quality Impact

Improvement of temporary drainage systems in works area was still outstanding. Proper bundings should be provided along the site boundaries (especially the sides facing Yau Tong Bay), in together with proper treatment and pumping facilities, to handle the surface run-off from works area, especially during rainy seasons. The Contractor was reminded that any untreated surface run-off should be avoided from overflowing outside the Project site areas.

### 3.4.6 Chemical and Waste Management

- Debris was accumulated near the Chemical Waste Storage Area and along the site boundaries (especially the sides facing to Yau Tong Bay). The Contractor was reminded to remove the debris and maintain the site cleanness.
- The Contractor was reminded to provide proper label for Chemical Waste Storage Area on site. A panel with red English words and Chinese characters "CHEMICAL WASTE""化 學 廢 物"" not less than 60mm high on a white background, which is durable, weather resistance and rigid, should be provided.
- Paints were observed spread on bare ground. The Contractor was reminded to provide proper measures (like tarpaulin sheet coverage) when oil painting works were carrying out to avoid any paint spread to bare ground. Any paint on ground should be cleared and disposed of as chemical wastes.
- C&D wastes were accumulated near the site entrance. The Contractor was reminded to remove the C&D wastes regularly and provide more receptacles on site for general refuse collection. The Contractor was also reminded to maintain the site cleanness and tidiness.
- Oil stains were observed on ground and on site haul road respectively. Oil stains on ground should be
  cleared and dispose of as chemical waste. Any kinds of maintenance works should be carried out in
  paved and roofed works area with proper mitigation measures to handle any oil leakage.

No lid was provided for recycle bins (paper, plastic bottles and aluminium cans) near the site entrance.
 Label for recycle bin of plastic bottles were also observed missing. The Contractor was reminded to provide lids for all recycle bins and label the recycle bins properly.

### 3.4.7 Landscape and Visual Impact

No adverse observation was identified in the reporting period.

### 3.4.8 Miscellaneous

• The Contractor has partially rectified observations as identified during environmental site inspection in the reporting month within agreed time frame. Rectifications of remaining identified items are undergoing by the Contractor. Follow-up inspections on the status on provision of mitigation measures will be conducted to ensure all identified items are mitigated properly.

### 4 ADVICE ON SOLID AND LIQUID WASTE MANAGEMENT STATUS

### 4.1 Solid and Liquid Waste Management Status and Recommendations

- 4.1.1 The Contractor was registered as a chemical waste producer for this Project. C & D material and waste sorting was carried out on site. Receptacles were available for general refuse and C&D wastes collection.
- 4.1.2 As advised by the Contractor, quantity of waste for disposal in the reporting quarter is summarized in the Table 4.1

Table 4.1 Summary of Quantity of Waste for Disposal

Type of waste	Month			Total
	Feb 12	Mar 12	Apr 12	
		C&D materials	generated	
C&D waste generated	1,178 kg	0 kg	1,859,210 kg	1,860,388 kg
Metals	0 kg	0 kg	166,320 kg	166,320 kg
Paper cardboard packing	0 kg	0 kg	0 kg	0 kg
Plastics	0 kg	0 kg	0 kg	0 kg
Chemical waste	0 L	0 L	0 L	0 L
General refuse	0 tonnes	0 tonnes	0 tonnes	0 tonnes

4.1.3 The Contractor is advised to properly maintain on site C&D material and waste sorting, collection and recording system and maximize reuse / recycle of C&D material and waste. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.

# 5 SUMMARY OF NON-COMPLIANCE (EXCEEDANCES) OF ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

### 5.1 Summary of Exceedances of the Environmental Quality Performance Limit

- 5.1.1 No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting quarter.
- 5.1.2 No Limit Level exceedance of construction noise was recorded in the reporting quarter.
- 5.1.3 Water quality monitoring was not conducted in the reporting quarter as demolition of marine structures was not yet commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting quarter.

# 6 COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

### 6.1 Summary of Complaints, Notification of Summons and Successful Prosecutions

- 6.1.1 No environmental complaint, notification of summons and prosecution was received in the reporting quarter.
- 6.1.2 Table 6.1 summarized the complaint, summons and successful prosecution received in the reporting period.

Table 6.1 Summary of Environmental Complaints, Summons and Successful Prosecutions

	Feb 12	Mar 12	Apr 12	Total
Complaint Logged	0	0	0	0
Summons Served	0	0	0	0
Successful Prosecution	0	0	0	0

6.1.3 Statistics on complaints, notifications of summons and successful prosecutions recorded in the reporting quarter and since the commencement of the Project are given in **Appendix F**.

### 7 COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

### 7.1 Comments on Mitigation Measures

7.1.1 According to the environmental site inspections performed in the reporting quarter, the following comments are provided:

### 7.1.2 Air Quality Impact

- The Contractor was reminded to provide proper wheel washing facilities at every vehicle exit point of the site and combine with cleaning of public roads.
- The Contractor should remind the vehicle's drivers to remove any dusty materials from their vehicle's bodies and wheels before leaving construction sites.
- The Contractor was reminded to dampen the site access road more frequently in dry weather.

### 7.1.3 Construction Noise Impact

Nil.

### 7.1.4 Water Quality Impact

- Proper bundings should be provided along the site boundaries (especially the sides facing Yau Tong Bay), in together with proper treatment and pumping facilities, to handle the surface run-off from works area, especially during rainy seasons.
- The Contractor was reminded that any untreated surface run-off should be avoided from overflowing outside the Project site areas.

### 7.1.5 Chemical and Waste Management

- The Contractor was reminded to provide proper label for Chemical Waste Storage Area on site. A panel with red English words and Chinese characters "CHEMICAL WASTE""化 學 廢 物"" not less than 60mm high on a white background, which is durable, weather resistance and rigid, should be provided.
- The Contractor was reminded to provide proper measures (like tarpaulin sheet coverage) when oil painting works were carrying out to avoid any paint spread to bare ground. Any paint on ground should be cleared and disposed of as chemical wastes.
- Oil stains on ground should be cleared and dispose of as chemical waste. Any kinds of maintenance
  works should be carried out in paved and roofed works area with proper mitigation measures to
  handle any oil leakage.
- The Contractor was reminded to remove the debris and C&D wastes regularly.
- The Contractor was also reminded to maintain the site cleanness and tidiness.
- The Contractor was reminded to provide lids for all recycle bins and label the recycle bins properly.
- The Contractor was reminded to provide sufficient receptacles for general refuse collection.

### 7.1.6 Landscape and Visual Impact

Nil.

### 7.1.7 Miscellaneous

Nil.

### 7.2 Recommendations on EM&A Programme

- 7.2.1 The impact noise and water quality monitoring programme ensured that any environmental impact to the receivers would be readily detected and timely actions could be taken to rectify any non-compliance. Assessment and analysis of monitoring results collected demonstrated the environmental acceptability of the Project. The weekly site inspection and soil remediation monitoring and auditing ensured that all the environmental mitigation measures recommended in the EIA report were effectively implemented.
- 7.2.2 The EM&A programme effectively monitored the environmental impacts from the construction activities and no particular recommendation was advised for the improvement of the programme.

### 7.3 Conclusions

- 7.3.1 The construction phase and EM&A programme of the project commenced on 21 November 2011.
- 7.3.2 Noise monitoring and weekly site inspection were carried out from February 2012 to April 2012, in accordance with the EM&A Manual.
- 7.3.3 No Action Level exceedance was recorded since no construction noise related complaint was received in the reporting quarter.
- 7.3.4 No Limit Level exceedance of construction noise was recorded in the reporting quarter.
- 7.3.5 Water quality monitoring was not conducted in the reporting quarter as demolition of marine structures was not yet commenced. No Action/Limit Level exceedance of water quality was recorded in the reporting quarter.
- 7.3.6 No significant environmental issue was identified from the drilling works. No soil remediation works monitoring and auditing was commenced in the reporting quarter as soil remediation works was yet commenced.
- 7.3.7 Environmental site inspection was carried out 13 times in the reporting quarter. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audits.
- 7.3.8 No environmental complaint, notification of summons and prosecution was received in the reporting quarter.