CONTRACT NO: CV/2004/01 WORK ORDER NO. N1/113/04

CONSTRUCTION OF PENG CHAU HELIPAD

ENVIRONMENTAL MONITORING & AUDIT QUARTERLY REPORT

- JUL - SEP 2007 -

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C.c. To	Mr K. W. Li (Kin Shing Construction Co. Ltd.)	Fax No.	2347 8229
	Mr.P. L. Fling (CEDD)	_ Fax No.	2714 2054
Subject	Contract No. CV/2004/01 – Works Order No Construction of Peng Chau Helipad – Quarterly Environmental Monitoring & Audi		uly to September 2007

We refer to the revised 2nd Quarterly EM&A Report for July to September 2007 that we received through email on 18 February 2008 and are pleased to confirm we have no comment on the report

Should you require further information, please feel free to contact us.

Best regards,

Joseph Poon

Independent Environmental Checker

JP/ac/cv

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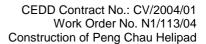
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EXECUTIVE SUMMARY

This is the Environmental Monitoring and Audit (EM&A) Quarterly Report – Jul-Sep 2007 for Contract No. CV/2004/01, Work Order No. N1/113/04 – Construction of Peng Chau Helipad. This report presents the environmental monitoring findings and information recorded during the period 1st Jul 2007 to 30th Sep 2007.

Construction Activities for the Reported Period

During this reporting period, the principal work activities at Peng Chau Helipad are summarized as follows:

Jul 2007	Aug 2007	Sep 2007
Repairing of the silt curtain Delivery of grade 200 rockfill from Tuen Mun Area and underlayer from Tsueng Kwan O Area Backfilling of grade 200 gravels to +4.4 mPD Backfilling of the underlayer to +3.0 mPD at Helipad circle portion and EVA portion	Delivery of underlayer from Tsueng Kwan O Area and armour rock from Yau Tong Area Backfilling of the underlayer to +3.0 mPD at EVA portion Backfilling of armour rock to +3.8 mPD around Helipad circle portion Delivery of precast wave wall blocks to Cha Kwo Ling Depot Concreting binding layer for wave wall blocks	Backfilling of armour rock around Helipad circle portion and EVA Delivery of precast wave wall blocks to Cha Kwo Ling Depot Concreting binding layer for wave wall blocks

Noise Monitoring

Monitoring of construction noise was carried out at the monitoring station M1 on 13 occasions. There was no exceeedance reported during the reported period.

Waste Management

No inert C&D material was disposed nor non-inert C&D material was disposed of at Peng Chau Outlying Island Transfer Facilities. No waste was transported offsite in this reported period.

Complaints, Notifications of Summons and Successful Prosecutions

No complaint, notification of prosecutions or summons was received in this reporting period.

1 INTRODUCTION

1.1 SCOPE OF THE REPORT

Lam Laboratories Limited (LAM) has been appointed to work as the Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme for CEDD Contract No. CV/2004/01, Work Order No. N1/113/04 – Construction of Peng Chau Helipad.

This report presents the environmental monitoring and auditing work carried out in accordance to the "Environmental Mitigation, Monitoring and Audit Requirements" under Particular Specification Section 29 during the period 1st Jul 2007 to 30th Sep 2007.

1.2 STRUCTURE OF THE REPORT

Section 1 *Introduction* – details the scope and structure of the report.

Section 2 Project Background – summarizes background and scope of the project, site description, project organization and contact details of key personnel during the reporting period.

Section 3 *Implementation Status* – summarizes the status of valid Environmental Permits / Licenses during the reporting period.

Section 4 Monitoring Requirements – summarizes all monitoring parameters, monitoring methodology and equipment, monitoring locations, monitoring frequency, criteria and respective event and action plan and monitoring programmes.

Section 5 Quarterly Review of Monitoring Results – summarizes the status and review of monitoring results and compliance, graphical plots of trends and waste management status in the reporting period.

Section 6 Complaints, Notification of Summons and Prosecution – summarizes the complaints, notification of summons and successful prosecution for breaches of environmental legislation and the actions taken within the reporting period.

Section 7 Conclusion

2 PROJECT BACKGROUND

2.1 SCOPE OF THE PROJECT AND SITE DESCRIPTION

The works mainly comprise of construction of a helipad and a vehicular access for serving the helipad at Peng Chau and the associated installations, lighting and drainage. The construction period is around 9 months for the entire works.

The site location plan is shown in *Figure 2.1*.

2.2 PROJECT ORGANIZATION AND CONTACT PERSONNEL

Civil Engineering Office of Civil Engineering and Development Department is the overall project controller. For the construction phase of CV/2004/01, Work Order No. N1/113/04 — Construction of Peng Chau Helipad, Project Engineer, Independent Environmental Checker, Contractor, Environmental Team are appointed to manage and control environmental issues.

Key personnel and contact particulars are summarized in *Table 2.2*:

Table 2.2 Contact Details of Key Personnel

Post	Name	Contact No.	Contact Fax
Resident Engineer	P L Fung	2762 5068	2714 2054
Project Manager	KW Li	2347 8223	2347 8229
Site Agent	C M Chau	2347 8223	2347 8229
Independent Environmental Checker (IEC)	Joseph T L Poon	2452 7140	2450 6138
Environmental Team Leader (ETL)	Raymond Dai	2975 3300	2897 5509

2.3 CONSTRUCTION PROGRAMME AND WORKS

Construction works carried out at Peng Chau Helipad during this reporting period are summarized as follows:

Jul 2007	Aug 2007	Sep 2007
Repairing of the silt curtain Delivery of grade 200 rockfill from Tuen Mun Area and underlayer from Tsueng Kwan O Area Backfilling of grade 200 gravels to +4.4 mPD Backfilling of the underlayer to +3.0 mPD at Helipad circle portion and EVA portion	Delivery of underlayer from Tsueng Kwan O Area and armour rock from Yau Tong Area Backfilling of the underlayer to +3.0 mPD at EVA portion Backfilling of armour rock to +3.8 mPD around Helipad circle portion Delivery of precast wave wall blocks to Cha Kwo Ling Depot Concreting binding layer for wave wall blocks	Backfilling of armour rock around Helipad circle portion and EVA Delivery of precast wave wall blocks to Cha Kwo Ling Depot Concreting binding layer for wave wall blocks

3



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IMPLEMENTATION REQUIREMENTS 3

3.1 STATUS OF REGULATORY COMPLIANCE

A summary of the current status on licences and/or permits on environmental protection pertinent to the Project is shown in Table 3.1.

Table 3.1 **Cumulative Summary of Valid Licences and Permits**

Permits and/or Licences	Reference No.	Issued Date	Valid Period	Status
Dumping Permit under DASO	EP/MD/07-082	3 April 2007	10 April 2007 - 31 July 2007	Surrendered on 15 June 2007
Notification of Works Under APCO	001020509	16 Sep 2007	Throughout the project period	Notified
Construction Noise Permit	-	-	-	No work was conducted during restricted hours.



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4 MONITORING REQUIREMENTS

Location of environmental monitoring station is referred in *Figure 4.1*.

4.1 NOISE MONITORING

The project has 1 noise monitoring station, namely M1. Details of the noise monitoring station are summarized in *Table 4.1*.

Table 4.1 Noise Monitoring Station

Station	HK Metric Grid (Easting / Northing)	Description
M1	821 682.865E / 816 689.353N	Ground Level outside Block D of Sea Crest Villa

Monitoring Methodology

Monitoring was carried out in accordance to procedures recommended in the contractual EM&A requirement Manual for the monitoring of construction noise. Measurements shall be recorded to the nearest 0.1dB. Weather conditions, including a measurement of wind speed, should be recorded for the measurement. Where the steady wind speed exceeds 5 m/s, or gusts are above 10 m/s, or in the presence of fog or rain, measurements should be treated as invalid, and repeated in more appropriate conditions.

This noise meter was programmed to measure A-weighted equivalent continuous sound pressure level at 30-minute intervals. Acoustic information measured by the noise meter over 30-minute period were recorded. Additional supplementary acoustical data in terms of L_{10} and L_{90} were also recorded for reference and auditing.

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Monitoring Equipment

The noise levels were determined using ONO SOKKI sound level meter model LA-5110. The meter complies with the International Electrotechnical Commission Publication (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications as referred to in the Technical Memorandum issued under the Noise Control Ordinance (NCO).

ONO SOKKI sound level calibrator model SC-2110 was used for the on-site calibration of the meter. This calibrator complies with the IEC Publication 942 (1988) Class1 and ANSI S1.40 – 1984. Noise measurements were only accepted to be valid if the calibration levels from before and after the measurement agree to within 1.0dB. The sound level meter and calibrator are calibrated annually by a HOKLAS laboratory.

Wind speeds were measured by a portable digital anemometer, Dwyer PWM1 with direction being determined with a compass.

4.2 MONITORING PARAMETERS AND FREQUENCY

Noise monitoring programme has been scheduled according to the requirements stipulated in the EM&A Manual produced for the Project summarized in *Table 4.2*.

Table 4.2 **Environmental Monitoring Parameters and Frequencies**

Station(s) Parameter		Frequency	
M1 Note 1 L _{Aeq} (30 min), L ₉₀ & L ₁₀		Once per week between 0700-1900 hours on normal weekdays	
	L _{Aeq} (5 min), L ₉₀ & L ₁₀	3 time slot whenever works is conducted during the time outside 0700-1900 hours of normal weekdays or anytime on any public holiday or Sunday	

Note 1: Façade measurement

4.3 **NOISE CRITERIA**

Noise criteria were determined during the baseline monitoring prior to the commencement of the construction of the project for the purpose of impact Action and limit levels for noise impact monitoring upon the commencement of work are summarized in Table 4.3.

Table 4.3 Action and Limit Levels for Noise

Time Period	Action Level	Limit Level
07:00 – 19:00 hours on normal weekdays	When one documented complaint is received from	75 dB(A) ^{Note 1}
0700 – 2300 hours on public holidays including Sundays and 1900 – 2300 hours on all days	any one of the sensitive receivers	70 dB(A) ^{Note 2}
2300 – 0700 hours on all days		55 dB(A) ^{Note 2}

Note:

- No school is presence in the vicinity of M1 and thus no examination noise level is applied.
- Area Sensitivity Rating of C is selected due to the presence of non-construction noise due to traffic recorded during the baseline measurements.

Should non-compliance of the noise quality criteria occurs, Event and Action Plans recommended in the EM&A Manual shall be followed accordingly.

5 QUARTERLY REVIEW OF MONITORING RESULTS

5.1 REVIEW OF NOISE MONITORING RESULTS

Noise monitoring was conducted for 13 occasions in this reporting period and results are summarized in *Table 5.1*. Graphical trend is presented in *Figure 5.1*. No exceedance was recorded in this reporting period.

Table 5.1 Noise Monitoring Results at M1 – Jul-Sep 07

Date	Time	L _{Aeq} , dB(A)	Limit Level dB(A)	No. of Exceedance
5/07/2007	9:20	62.5	75	0 (AL); 0 (LL)
12/07/2007	9:15	63.3	75	0 (AL); 0 (LL)
19/07/2007	9:19	63.1	75	0 (AL); 0 (LL)
27/07/2007	9:17	61.1	75	0 (AL); 0 (LL)
3/08/2007	9:15	59.5	75	0 (AL); 0 (LL)
9/08/2007	10:20	54.6	75	0 (AL); 0 (LL)
16/08/2007	9:20	62.9	75	0 (AL); 0 (LL)
20/08/2007	10:54	63.6	75	0 (AL); 0 (LL)
30/08/2007	11:00	64.5	75	0 (AL); 0 (LL)
5/09/2007	9:18	64.3	75	0 (AL); 0 (LL)
12/09/2007	15:24	67.0	75	0 (AL); 0 (LL)
19/09/2007	15:25	61.6	75	0 (AL); 0 (LL)
25/09/2007	9:14	63.0	75	0 (AL); 0 (LL)

5.2 WASTE MONITORING RESULTS

No inert C&D material was disposed nor non-inert C&D material was disposed of at Peng Chau Outlying Island Transfer Facilities. No waste was transported offsite in this reported period.

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6 COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTION

In this reporting period, no complaint, inspection notice, notification of summons or prosecution was received. Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in *Tables 6.1*, *6.2* and *6.3* respectively.

Table 6.1 Environmental Complaints Log

Compl Log N		Date of Receipt	Received From and Received By	Nature of Complaint	Date Investiga ted	Outcome	Date of Reply
PC00)1	28-04- 2007	EPD	Silt curtain was not properly secured to enclose the dredging area and muddy water was observed escaping into the open sea.	02-05- 2007	Conduct full investigation and report the mitigation plan to EPD	03-05- 2007
PC00 (sam compla	e	23-05- 2007	EPD	Silt curtain was not properly implemented to comply with EP condition to secure and enclose the dredging area.	Same as PC001	Formal letter of contractor respond on the mitigation measures conducted	30-05- 2007

Table 6.2 Cumulative Statistics on Complaints

Environmental Parameters	Cumulative No. Brought Forward	No. of Complaints This Quarter	Cumulative No. Project-to-Date
Air	-	-	-
Noise	-	-	-
Water	1	-	1
Waste	-	-	-
Total	1	-	1

Table 6.3 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Successful Prosecutions this quarter (Offence Date)	Cumulative No. Project-to-Date
Air	-	-	-
Noise	-	-	-
Water	-	-	-
Waste	-	-	-
Total	-	-	-

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7 CONCLUSION

The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed in the previous EM&A Report were made in response to changing circumstances.

No exceedance was reported in routine environmental monitoring due to the construction operation of CV/2004/01. Such results indicate that the construction operation of CV/2004/01 was performed acceptable against the noise limits.

No complaint, inspection notice, notification of summons or prosecution was received. Contactor is recommended to continue to maintain proper implementation of the rectification measures in accordance with the EP.

Figure 2.1

Location Plan

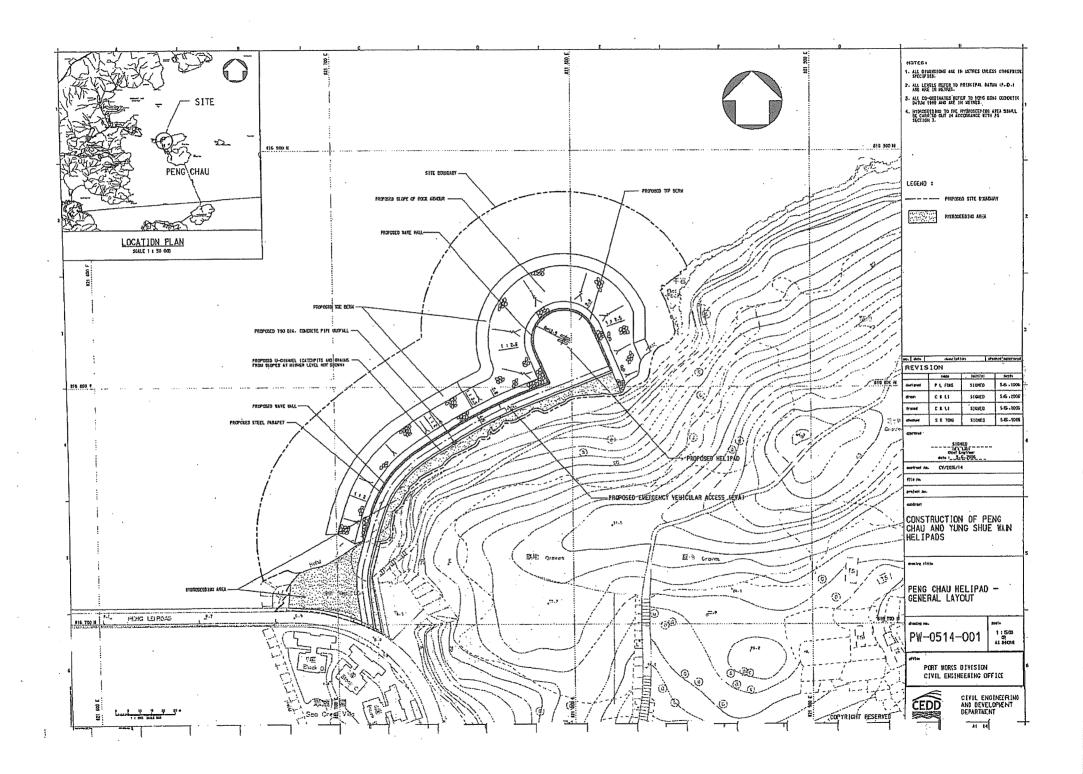


Figure 4.1

Layout of Environmental Monitoring Stations

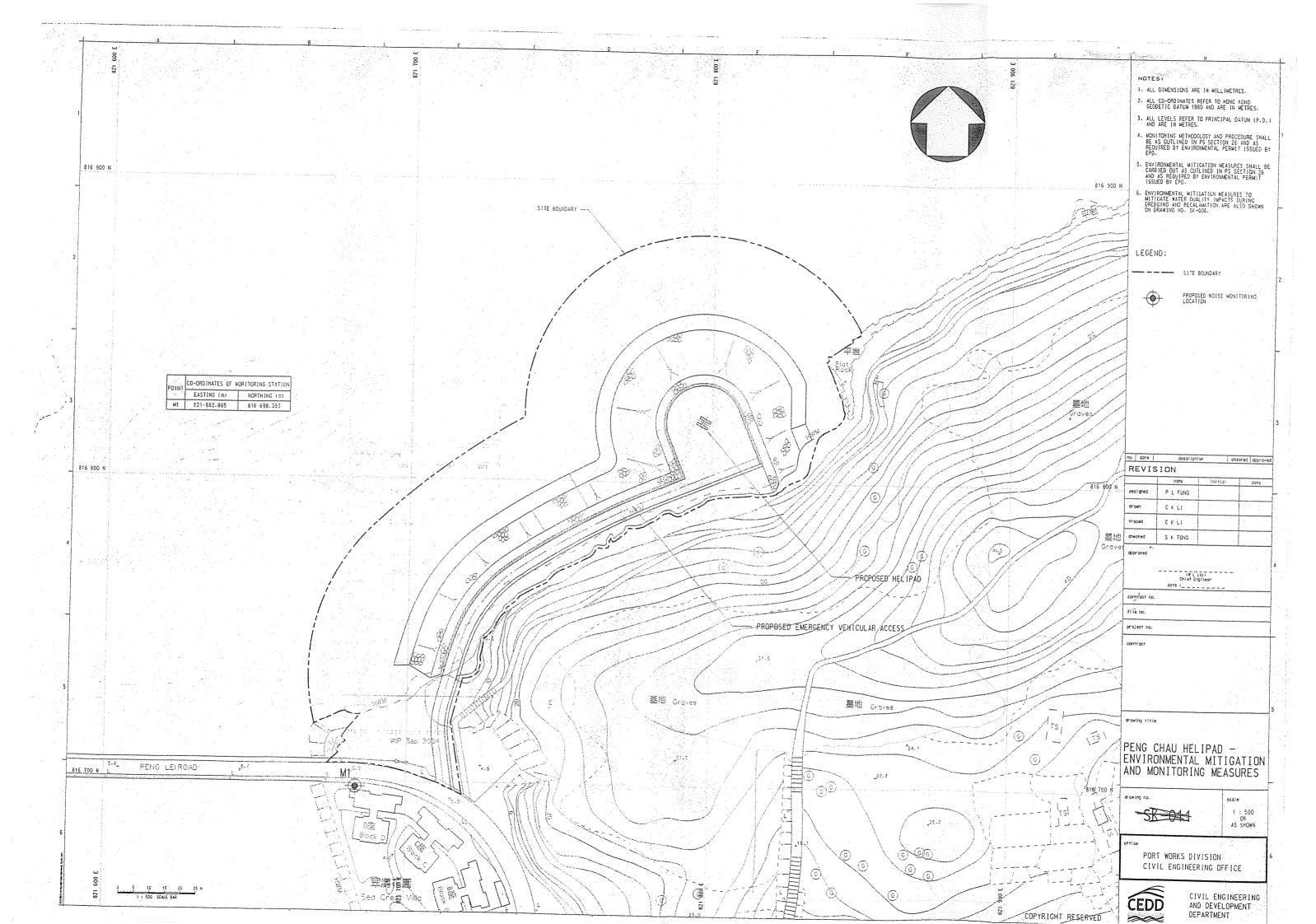


Figure 5.1

Graphical Plot of Noise Levels

Figure 5.1 - Graphical Plot of Noise Levels at M1

