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HKPFH Joint Venture

Contract No.: CV/2013/06
Handling of Surplus Public Fill
(2014-2016)

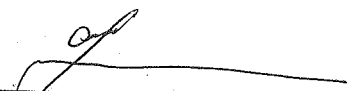
TSEUNG KWAN O AREA 137 FILL BANK
QUARTERLY EM&A SUMMARY REPORT
NO.8

(FROM OCTOBER TO DECEMBER 2015)

Prepared by: _____


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Senior Environmental Officer

Checked by: _____


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Environmental Team Leader

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ENVIRON

Ref.: CEDPFRSFEM01_0_0546L.16

18 January 2016

By E-mail and Fax No.: 2695 3944

ETS-Testconsult Limited
8/F, Block B
Veristrong Industrial Centre
34-36 Au Pui Wan Street
Fo Tan, Hong Kong

Attention: Mr. C L Lau

Dear Mr. Lau,

**Re: Contract No. CV/2013/06
Handling of Surplus Public Fill (2014 – 2016)
Quarterly EM&A Summary Report No. 8 (October to December 2015)
for the Tseung Kwan O Area 137 Fill Bank**

Reference is made to your submission of the draft Quarterly EM&A Summary Report No. 8 (October to December 2015) for the TKO Area 137 Fill Bank received by E-mail on 16 January 2016 and the subsequent revision on 18 January 2016.

We are pleased to inform you that we have no further comment on the captioned report.

Thank you very much for your attention and please do not hesitate to contact our Jason Lai or the undersigned should you have any queries.

Yours sincerely,

Tony Cheng
Independent Environmental Checker

c.c.	CEDD	Attn: Mr. Terry Chock / Mr. Simon Leung	Fax No.: 2714 0113
	HKPFHJV	Attn: Mr. Eric Wan	Fax No.: 2744 6937

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TABLE OF CONTENTS

Page

EXECUTIVE SUMMARY

1.0	INTRODUCTION	1
2.0	PROJECT INFORMATION	
	2.1 Scope of the Project	1
	2.2 Site Description	2
	2.3 Project Activities	2
	2.4 Project Organization and Management Structure	2
	2.5 Contact Details of Key Personnel	2
3.0	SUMMARY OF EM&A REQUIREMENTS	
	3.1 EM&A Programme	2
	3.2 Monitoring Stations and Parameters	2
	3.3 Monitoring Methodology and Calibration Details	3
	3.4 Environmental Quality Performance Limits (Action/Limit Levels)	3
	3.5 Environmental Mitigation Measures	3
4.0	MONITORING RESULTS	
	4.1 Air Quality	3
	4.2 Noise	4
	4.3 Marine Water Quality	4 – 5
5.0	INSPECTION RESULTS	
	5.1 Inspection Results	5
	5.2 Status of Environmental Licensing and Permitting	5 – 6
	5.3 Advice on Solids and Liquid Waste Management Status	6
6.0	NON-COMPLIANCE OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS	
	6.1 Summary of Non-compliance	6
	6.2 Review of the Reasons for and the implication of non-compliance	6
	6.3 Summary of Action Taken	6
	6.4 Summary of Environmental Complaint, Notification of Summons and Successful	7
7.0	COMMENTS, CONCLUSIONS AND RECOMMENDATION	7 – 8

APPENDIX I

A	Organization Chart and Lines of Communication
B	Graphical Plots of Impact Air Quality Monitoring Data
C	Graphical Plots of Impact Noise Monitoring Data
D	Graphical Plots of Impact Marine Water Quality Monitoring Data
E	Environmental Quality Performance (Action / Limit Levels)
F	Event-Action Plans
G	Project Activities
H	Implementation Schedule of Environmental Mitigation Measures (EMIS)
I	Statistical Analysis of the Trend of Suspended Solids in the Quarter
J	Site General Layout Plan
K	Weather Condition

APPENDIX I

Figures

Figure 1	Air Quality Environmental Monitoring Stations
Figure 2	Noise Environmental Monitoring Station
Figure 3	Locations of Air Quality Monitoring Stations – Tseung Kwan O Area 137 Fill Bank



APPENDIX II

Quarterly Water Quality Monitoring Summary Report for Contract No. HY/2010/02 Hong Kong – Zhuhai – Macao Bridge, Hong Kong Boundary Crossing Facilities – Reclamation Works

Tables

2.1	Contact Details of Key Personnel
4.1	Summary of Number of Exceedances for 1-hr and 24-hr TSP Monitoring
4.2	Comparison of Baseline and Various Period of Average 1-hr and 24-hr TSP Impact Monitoring Results
4.3	Summary of Impact Monitoring Results of Noise Daytime Monitoring
4.4	Total Number of Marine Water Quality Exceedances in the Quarter
4.5	Summary of Statistically Significant Results of SS
5.1	Summary of Environmental Licensing and Permit Status
5.2	Estimated Offsite Waste Disposal in the Reporting Quarter
6.1	Summary of Environmental Complaints and Prosecutions



EXECUTIVE SUMMARY

This is Quarterly Environmental Monitoring and Audit (EM&A) Summary Report No.8 prepared by ETS-Testconsult Ltd (ET) for the "Contract No: CV/2013/06 –Handling of Surplus Public Fill (2014-2016) – Tseung Kwan O (TKO) Area 137 Fill Bank" (The Project).

This report documents the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 from October to December 2015

Site Activities

As informed by the Contractor, the site activities in this reporting quarter were as below:

- | | |
|---------------|---|
| October 2015 | <ol style="list-style-type: none">1. Operation of the TKO137 Fill Bank.2. Transferring public fill to vessel and delivering to Taishan and other parties.3. Installation of New Wheel Wash Facility No.2.4. Repairing of damaged silt curtain.5. Clearance of A1 Area.6. Repairing works for Tipping Hall. |
| November 2015 | <ol style="list-style-type: none">1. Operation of the TKO137 Fill Bank.2. Repairing of damaged silt curtain.3. Repairing works for Tipping Hall.4. Erection of height restriction gentry before in bond weighbridge. |
| December 2015 | <ol style="list-style-type: none">1. Operation of the TKO137 Fill Bank.2. Transferring public fill to vessel and delivering to Taishan and other parties3. Erection of height restriction gentry before in bond weighbridge. |

Dump truck traffic and hauling activities at Barge Handling Area (BHA) were the major dust sources. Barge delivery of fill material was also undertaken in the reporting quarter. Besides the Fill Bank operation, the other dust sources near TKO Area 137 also included operation of C&DMSF at PBR2 Project and dumping activities at the SENT Landfill.

The desilting facilities were in proper operation to avoid silty discharge and the silt curtains were properly installed. There was no sediment plume observed during the monitoring events.

The major noise sources during the reporting quarter were the dump truck traffic and construction activities near the site egress. Noise impact on the sensitive receivers was insignificant in the reporting quarter according to the results of noise monitoring and site inspections.

Environmental Monitoring Works

Noise Monitoring

No exceedance of Action and Limit levels for noise monitoring was recorded in the reporting quarter.

Air Monitoring

No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in this quarter.

Marine Water Quality Monitoring

According to the summary of marine water monitoring results, no exceedance of Action and Limit Levels was recorded in this quarter.

Environmental Complaints, Notification of summons and successful prosecutions

No complaint, notification of summons or successful prosecutions with respect to environmental issues was received in this quarter.



1.0 INTRODUCTION

HKPFH Joint Venture (HKPFH-JV) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit (EM&A) for the "Contract No: CV/2013/06 –Handling of Surplus Public Fill (2014-2016) – Tseung Kwan O (TKO) Area 137 Fill Bank" (The Project).

In accordance with the Environmental Permit (No.: EP-134/2002/K) (the EP), an EM&A programme should be implemented in accordance with the procedures and requirements in the EM&A Manual of the approved EIA report (Registration No. AEIAR-060/2002). The EM&A programme for this study as stated in Section 2.3.1 of the EM&A Manual covers the following environmental aspects during the establishment, operation and removal phases of the Fill Bank at Tseung Kwan O Area 137:

- *Fugitive Dust;*
- *Noise generation from onsite activities;*
- *Water Quality; and*
- *Landscape and Visual.*

The EM&A programme requires environmental monitoring for air quality, noise and water quality and environmental site inspections for air quality, noise, water quality, landscape and visual, and waste management. The EM&A requirements for each parameter described in the following sections include:

- *All monitoring parameters;*
- *Monitoring schedules for the reporting month and forthcoming months;*
- *Action and Limit levels for all environmental parameters;*
- *Event/Action Plans;*
- *Environmental mitigation measures, as recommended in the Project EIA study final report; and*
- *Environmental requirements in contract documents.*

Baseline monitoring was completed in August and September 2002 by MaterialLab. Action and Limit Levels were established for air and water quality parameters based on the baseline monitoring results.

This quarterly report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 from October to December 2015.

2.0 PROJECT INFORMATION

2.1 Scope of the Project

The scale and scope of the Project as stated in the EP include:

- *Site clearance;*
- *Construction of a temporary storm water system;*
- *Stockpiling of 6 million m³ of public fill;*
- *Setting up two barging points: one at the Tseung Kwan O Basin (TKO Basin) and one at the Construction and Demolition Material Sorting Facility (C&DMSF) for transporting the stockpiled public fill by barges;*
- *Construction and operation of a Construction and Demolition Material Sorting Facility (C&DMSF);*
- *Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin; and*
- *Remove the temporary fill bank.*



2.2 Site Description

Tseung Kwan O Area 137 is located at the southern end of Wan Po Road. In the vicinity of the site are other industrial uses such as SENT landfill, TKO Industrial Estate, etc. Both Island Resort and Fullview Garden are also situated at more than 1.8km from the site. Other existing ASRs and NSRs, including resident developments and schools, are located at a further distance away from TKO Area 137.

2.3 Work Programme

Details of work programme in this quarter are shown in Appendix I G.

2.4 Project Organization and Management Structure

The project organization chart is shown in Appendix I A.

2.5 Contact Details of Key Personnel

The key personnel contact names and telephone numbers are shown in Table 2.1.

Table 2.1 Contact Details of Key Personnel

Organization	Name of Key Staff	Project Role	Tel. No.	Fax No.
CEDD	Simon Leung, Terry Chock, Patrick Ng, James Sze, Phoebe Tang	Engineer's Representative	2762 5555	2714 0113
IEC (Ramboll Environ)	Mr Tony Cheng	IEC	3465 2888	3465 2899
Contractor (HKPFH-JV)	Mr. K W Li	Project Manager	9750 6438	2744 6937
ET (ETL)	Mr C. L. Lau	ET Leader	2946 7791	2695 3944

3.0 SUMMARY OF EM&A REQUIREMENTS

3.1 EM&A Programme

The EM&A programme required environmental monitoring for air quality, noise and marine water quality and environmental site inspections for air quality, noise, marine water quality, landscape and visual, and waste management. The EM&A requirements for each parameter described in the following sections include:

- All monitoring parameters;
- Monitoring schedules for the reporting month and forthcoming months;
- Action and Limit levels for all environmental parameters;
- Event/Action Plans;
- Environmental mitigation measures, as recommended in the Project EIA study final report; and
- Environmental requirements in contract documents.

The advice on implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 5 of the Report.

3.2 Monitoring Stations and Parameters

The EM&A Manual designates several locations to monitor environmental impacts in terms of air quality, noise and water quality due to the Project. The description and detailed locations of monitoring stations for air quality, noise and marine water quality are shown in Figures 1, 2 and 3 and relevant sections of this Report.

3.3 Monitoring Methodology and Calibration Details

All monitoring works were conducted and monitoring equipment was calibrated in according with the EM&A Manual.



3.4 Environmental Quality Performance Limits (Action/Limit Levels)

The environmental quality performance limits, i.e. Action/Limit Levels (AL Levels) were derived from the baseline monitoring results. If the measured environmental quality parameters exceed the AL Levels, the respective action plan will be implemented. The AL Levels for each monitoring parameter are given in Appendix I E. The event action plan is given in Appendix I F.

3.5 Environmental Mitigation Measures

Relevant mitigation measures were recommended in the EM&A Manual for the Contractor to implement. A list of mitigation measures is given in Appendix I H.

4.0 MONITORING RESULTS

4.1 Air Quality

In accordance with the EM&A Manual, 1-hr and 24-hr TSP air quality monitoring were conducted three times and once per six days correspondingly.

No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in this quarter. The trend of air quality during the reporting quarter is present in Appendix I B. Wind data included wind speed and wind direction were extracted from Tseung Kwan O Station of Hong Kong Observatory and presented in Appendix I K.

Major dust sources in the Fill Bank were dump truck traffic and hauling activities at BHA.

Table 4.1 presents the number of exceedances recorded in each month of the reporting quarter. The number of monitoring event included regular monitoring events and additional ones.

Table 4.1 Summary of Number of Exceedances for 1-hr and 24-hr TSP Monitoring

Monitoring Parameter	Level of Exceedance	October 2015	November 2015	December 2015
24-hr TSP	No of monitoring events	5	5	6
	Action Level	0	0	0
	Limit Level	0	0	0
1-hr TSP	No of monitoring events	15	15	17
	Action Level	0	0	0
	Limit Level	0	0	0

Table 4.2 presents the 1-hr and 24-hr TSP averages in the baseline period and for each month in the reporting quarter. It was found that the 1-hr and 24-hr TSP averages at both stations in the reporting quarter were higher than the baseline levels but they were within the AL Levels. As a result, the Contractor should provide more mitigation measures refer to the EM&A Manual to avoid dust generation.

Table 4.2 Comparison of Baseline and Various Period of Averaged 1-hr and 24-hr TSP Impact monitoring Results

Period	1-hr TSP ($\mu\text{g}/\text{m}^3$)		24-hr TSP ($\mu\text{g}/\text{m}^3$)	
	TKO-A1	TKO-A2a	TKO-A1	TKO-A2a
Baseline (29/08 – 13/09)	195		123	
October 2015	241	243	91	93
November 2015	220	212	87	78
December 2015	224	189	89	77



4.2 Noise

Noise monitoring was required to be conducted at least once per month. Only daytime noise was monitored in the reporting quarter.

All recorded noise levels complied with the AL Levels. The registered noise levels in the past three months are plotted in Appendices C. Table 4.3 presents the limited level and average impact noise monitoring results during the reporting quarter.

Table 4.3 Summary of Impact Monitoring results of Noise Daytime Monitoring

Monitoring Location	Limit Level	October 2015	November 2015	December 2015
	Leq, dB(A)			
TKO-N1	75	69.8	67.2	62.4

The major noise sources in the reporting quarter were dump truck traffic and construction activities near the site egress. The noise impact was insignificant as the Fill Bank was remote from sensitive receivers.

4.3 Marine Water Quality

In accordance with the EM&A Manual, the marine water quality monitoring was conducted at the monitoring station (M4) and the control station (C1) in the reporting quarter.

Impact marine water quality monitoring was conducted three days per week. Measurements were taken at both mid-ebb and mid-flood tides at three depths (i.e. 1m below surface, mid depth and 1m above seabed). The AL Levels are included in Appendix I E.

Table 4.4 presents the total number of marine water quality exceedances in the reporting quarter. The trend of marine water quality in the past three months is depicted in Appendix I D.

Table 4.4 Total Number of Marine Water Quality Exceedances in the Quarter

Parameter	Exceedance Level	October 2015	November 2015	December 2015
Number of monitoring days		12	13	12
Dissolved Oxygen, DO (S&M)	Action	0	0	0
	Limit	0	0	0
Dissolved Oxygen, DO (B)	Action	0	0	0
	Limit	0	0	0
Turbidity	Action	0	0	0
	Limit	0	0	0
Suspended Solids, SS	Action	0	0	0
	Limit	0	0	0
Total Number Exceedances	Action	0	0	0
	Limit	0	0	0

A comparison between the quarterly mean/median of SS and the 1.3 times of the baseline mean was made for each tide at each station. The statistical analysis results are given in Appendix I I and it shows that a generally better marine quality was recorded in the reporting quarter in respect to 130% of the baseline mean. Monitoring stations with significant difference ($p < 0.05$) is summarized in Table 4.5.

Table 4.5 Summary of Statistically Significant Results of SS

Monitoring Station	Significant difference?	
	Mid-ebb	Mid-flood
C1	X	X
M4	X	X



5.0 INSPECTION RESULTS

5.1 Implementation Status of Environmental Mitigation Measures

ET conducted weekly site inspections to monitor the Contractor's implementation of environmental mitigation measures. After each site inspection, the Contractor was notified of ET's observations and recommendations. A corrective action plan detailing the environmental observations was prepared by ET and the Contractor then completed this plan to propose/report their remedial works.

Air quality was the major environmental issue in the reporting quarter. The Contractor generally implemented most of the environmental mitigation measures in the reporting quarter. Dump truck traffic was the major dust source in the Fill Bank. Generally, the Contractor implemented adequate dust mitigation measures in the reporting quarter including dampening of haul roads, water spraying on the truckloads, operation of automatic wheel washing facilities and mist spraying systems, dampening of fill material prior to handling or stockpiling, etc.

Dump truck traffic and construction activities near the site egress were the major noise sources. As the Fill Bank was remote from the nearby NSRs, the noise impact was minimal. The powered mechanical equipment were generally operated and maintained properly.

Regarding the observations about accumulation of fill materials on the concrete pavement at the BHA in the reporting quarter, the Contractor was reminded to clean up the fill materials as soon as each unloading activity completed to avoid the fill materials from being washed into the sea. Furthermore, the Contractor should also regularly inspect and maintain the oil interceptor at the car park to ensure it properly functions.

Although there were a few observations regarding improper handling of oil drums and chemical containers, such as lack of drip tray and accumulated of stagnant water in the drip tray, the Contractor rectified most of these problems. Besides, the Contractor should provide tarpaulin sheets before repairing and maintenance works and also carry out proper cleaning activities immediately after such works.

The germination rate on the panel was satisfactory in this reporting quarter. The Contractor was reminded to maintain the panel properly.

5.2 Status of Environmental Licensing and Permitting

The status of licences and permits is summarized in Table 5.1.

Table 5.1 Summary of environmental licensing and permit status

Description	Permit No.	Valid Month		Section
		From	To	
Amended Environmental Permit	EP-134/2002/K	04/02/13	---	<ul style="list-style-type: none"> ▪ Site clearance ▪ Construction of a temporary storm water system ▪ Stockpiling of 6 million m3 of public fill ▪ Setting up two barging points for transporting the stockpiled public fill by barges ▪ Setting up a temporary barging point at the existing Explosive Off-loading Barging Point for the month of May 2004 to December 2004 for transporting the stockpiled public fill by barge ▪ Construction of operation of a construction and Demolition Material Sorting Facility (C&DMSF) ▪ Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin
Chemical Waste Producer	5213-839-H3552-01	21/01/14	---	Spent Lubricating Oil and Spent Battery



Description	Permit No.	Valid Month		Section
		From	To	
Marine Dumping Permit	EP/MD/16-080	01/10/15	15/10/15	Approval for dumping 380,000 tons (approximately equal to 211,111 cu.m. bulked quantity) of Public Fill (Reclamation Materials) from Tseung Kwan O Area 137 Fill Bank and Tuen Mun Area 38 Fill Bank to designated dumping area at Guanghaiwan of Taishan
Marine Dumping Permit	EP/MD/16-110	04/12/15	31/12/15	Approval for dumping 1,000,000 tons (approximately equal to 555,555 cu.m. bulked quantity) of Public Fill (Reclamation Materials) from Tseung Kwan O Area 137 Fill Bank and Tuen Mun Area 38 Fill Bank to designated dumping area at Guanghaiwan of Taishan
Effluent Discharge License	WT000188 97-2014	11/07/14	31/07/19	Wastewater arising from the wheel washing bay of the premises, Sedimentation Tank & Desilting Tank
Billing Account for Waste Disposal	7018998	---	---	---

5.3 Advice on Solids and Liquid Waste Management Status

The Contractor usually disposed of non-inert waste, including general refuse and materials segregated from the existing stockpiles, to SENT landfill. Table 5.2 summarizes data on offsite waste disposal in the quarter.

Table 5.2 Estimated Offsite Waste Disposal in the Reporting Quarter

Waste Type	October 2015	November 2015	December 2015
Public Fill (m ³)	22.1	12.4	13.2
C&D Waste (general refuse) (kg)	0	0	0
Chemical Waste (kg/L)	0	0	0

The site toilet and shower room and several chemical toilets were in use throughout the reporting quarter. Discharge from the site toilet and shower room was made to the additional drainage DP4 after passing through the sewage treatment system. A licensed collector also regularly collected waste from the chemical toilets.

6.0 NON-COMPLIANCE OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS

6.1 Summary of Non-compliance

In this reporting quarter, no exceedance of Action and limit levels on marine water quality was recorded.

No exceedances on 1-hour and 24-hour TSP monitoring results were recorded in this quarter.

Besides, no day-time noise level measured at the monitoring station exceeded the Action and Limit Level in this quarter.

6.2 Review of the Reasons for and the Implications of Non-compliance

Since there was no exceedance recorded in this quarter, the review of the reasons for the non-compliance was not required.

6.3 Summary of Actions Taken

Since there was no exceedance recorded in this quarter, no further action was not required to be taken.



6.4 Summary of Environmental Complaint, Notifications of Summons and Successful Prosecutions Handling

No complaint, notification of summon and successful prosecution was received in this quarter.

A summary of environmental complaints and prosecutions was given in Table 6.1.

Table 6.1 Summary of Environmental Complaints and Prosecutions

Period	Complaints logged	Summon served	Successful Prosecution
October 2015	0	0	0
November 2015	0	0	0
December 2015	0	0	0
Cumulative	1	0	0

7.0 COMMENTS, CONCLUSIONS AND RECOMMENDATION

In this quarter, major activity in the Fill Bank was the import and dumping of fill material. Air quality was the major environmental issue in the Fill Bank. Generally, the Contractor implemented most of the mitigation measures to minimize the dust impact.

No exceedance of Action and Limit levels was recorded for 1-hour and 24-hour TSP monitoring in this quarter.

No exceedance of Action and Limit Level of noise was recorded in this reporting quarter.

No exceedance of Action and limit level on marine water quality was recorded in this quarter.

No complaint, notification of summon and successful prosecution was received in this quarter.

According to the ET weekly site inspection and IEC site audits carried out in this quarter, it was indicated that site practices of the Contractor were generally undertaken in an environmentally acceptable manner and the overall site environmental performance was up to standard. The Contractor generally implemented sufficient dust mitigation measures, including operation of the mist spraying systems and automatic wheel washing facilities, dampening of haul roads and stockpiling areas.

According to the environmental site inspections performed in this quarter, the following recommendations were provided:

Air Quality

- Ensure the frequency of water spraying on haul roads, unloading areas and stockpiles to be sufficient to suppress the dust sources;
- Provide proper maintenance for the powered mechanical equipment and barges to avoid emission of dark smoke;
- Provide water spraying onto the truckloads during inspection of fill material;
- Conduct road sweeping on all paved haul roads and public roads especially outside and near the site egress by the road sweeper. Undertake water spraying on stockpiling area by water bowser;
- Erect adequate speed limit signs to advise the truck drivers of the speed limit;
- Operate mist spraying systems and automatic water sprinklers in the Fill Bank;
- Implement the dust mitigation measures for the site activities;
- Designate proper haul roads to ensure effective water spraying; and
- Ensure all vehicles to be washed before leaving the site egress by provision, operation and maintenance of automatic wheel washing facilities.

Noise

- Conduct noisy activities at a farther location from the NSRs.

Water Quality

- Maintain the drainage system, including the trapezoidal channels, permanent desilting chambers, DP3 & DP4 regularly;



- Operate and maintain the silt curtains regularly;
- Operate the cleaning vessel within the TKO Basin regularly;
- Provide proper treatment for the oil discharge from the area near air monitoring station TKO-A1;
- Clean up the fill material on the concrete pavement at BHA frequently; and
- Remove the stagnant water or provide approved pesticides for the stagnant water in the permanent desilting chambers, if any.

Chemical and Waste Management

- Remove waste materials from the site to avoid accumulation regularly;
- Handle and store chemical wastes properly;
- Remove unwanted material in the existing stockpiles and avoid further dumping of such material;
- Provide and maintain sufficient drip trays for diesel drums, chemical containers, chemical waste storage drums and diesel operated generator set;
- Maintain mesh screen on top of the additional drainage, DP3 to avoid improper dumping of rubbish;
- Maintain good housekeeping at the workshop area;
- Ensure sufficient tarpaulin sheets are provided to cover drip trays; and
- Avoid soil being polluted during oil filling and equipment maintenance; hence, properly remove and store the contaminated soil, if any.

Landscape and Visual

- Provide hydroseeding on the exposed slopes, on which the final profile has been formed;
- Erect all the site hoarding/chaining fences in accordance with agreed design at proper location;
- Maintain the hydroseeding slopes in accordance with the Landscape Plan.

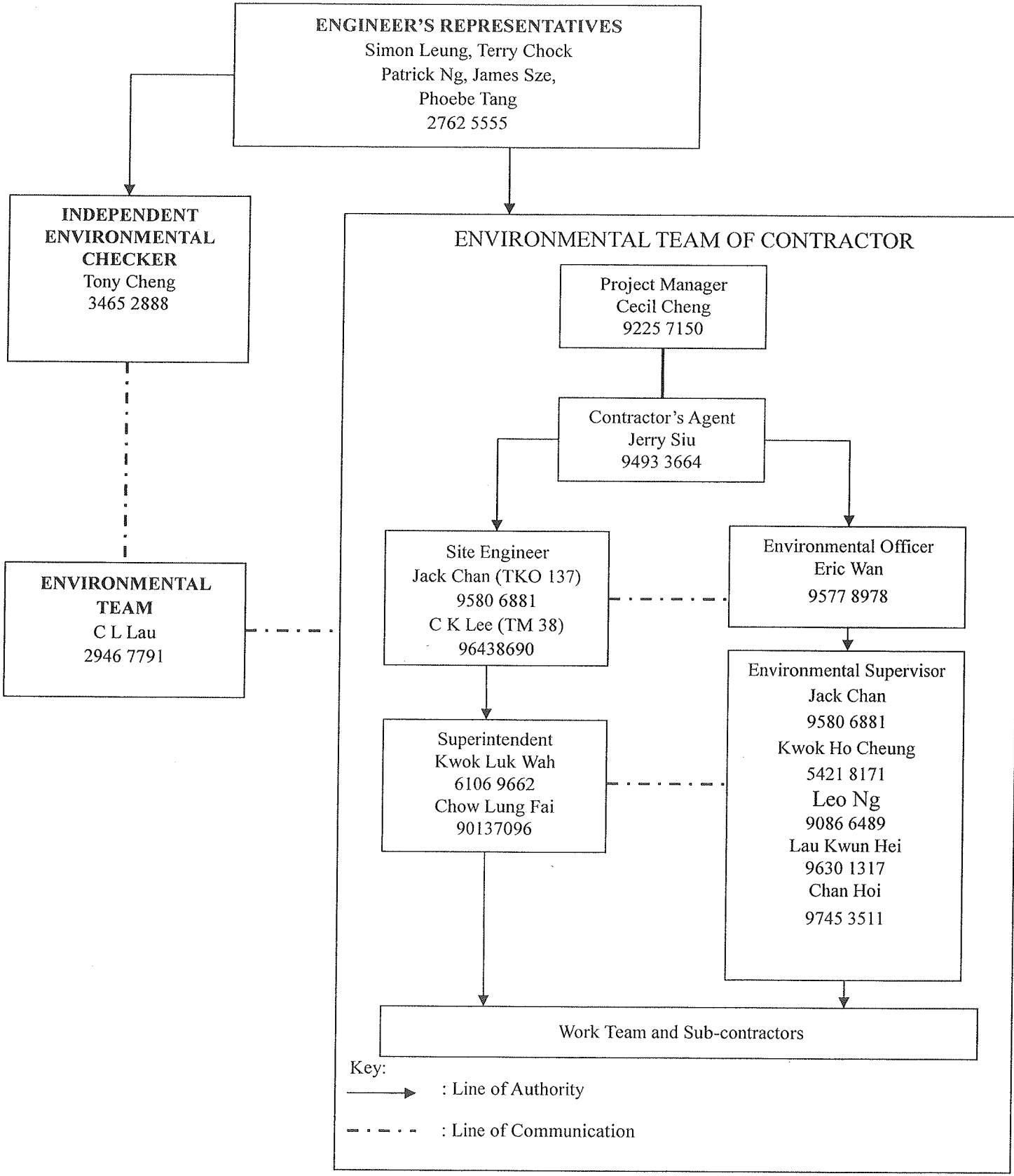
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Appendix I

A

Organization Chart





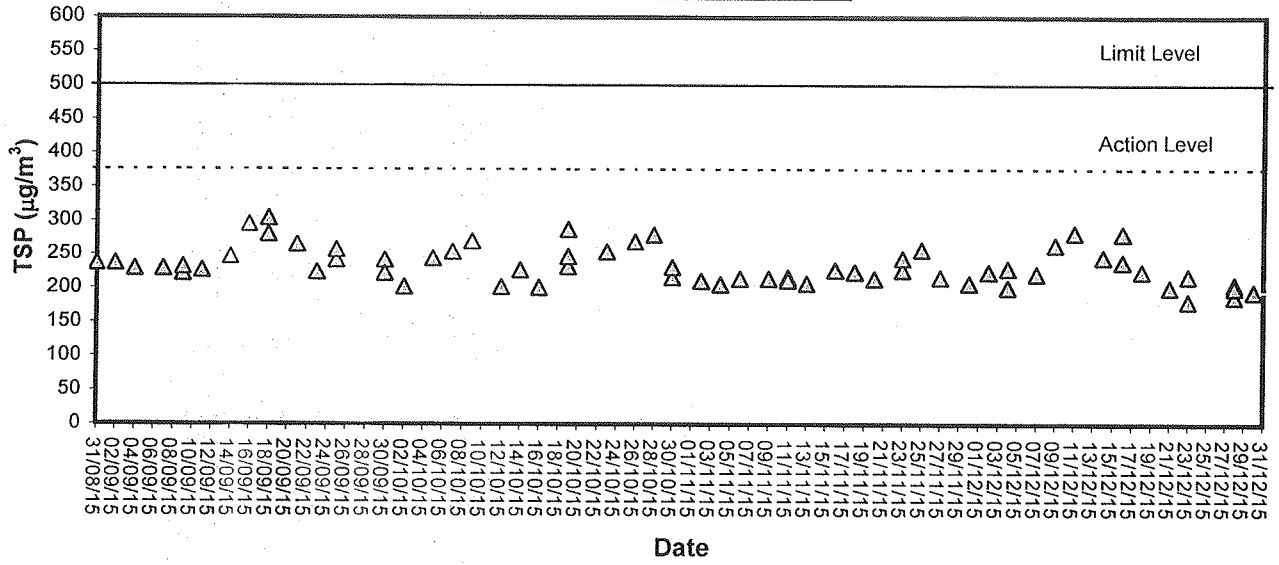
Appendix I

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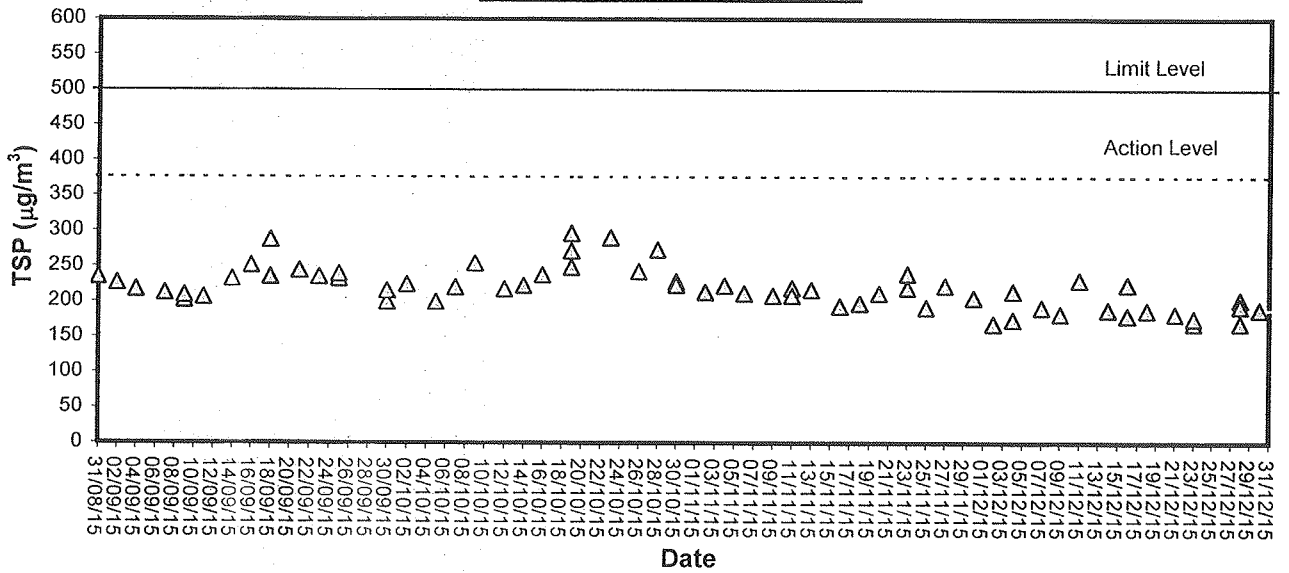
Graphical Plots of Air Quality Monitoring Data



1-hour TSP level at TKO-A1

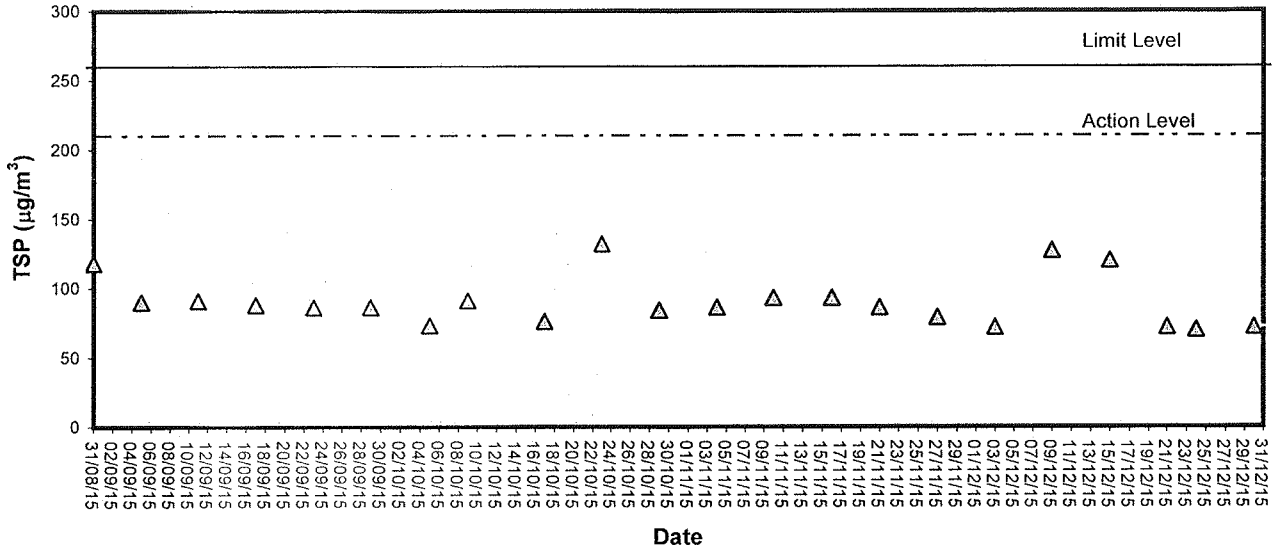


1-hour TSP level at TKO-A2a

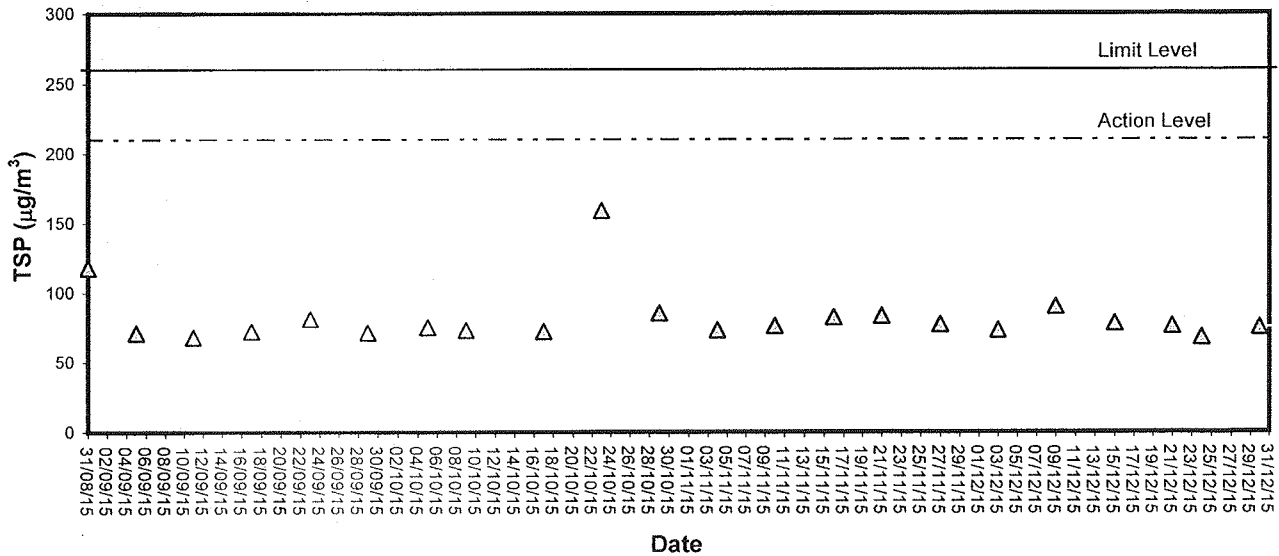




24-hour TSP level at TKO-A1



24-hour TSP level at TKO-A2a





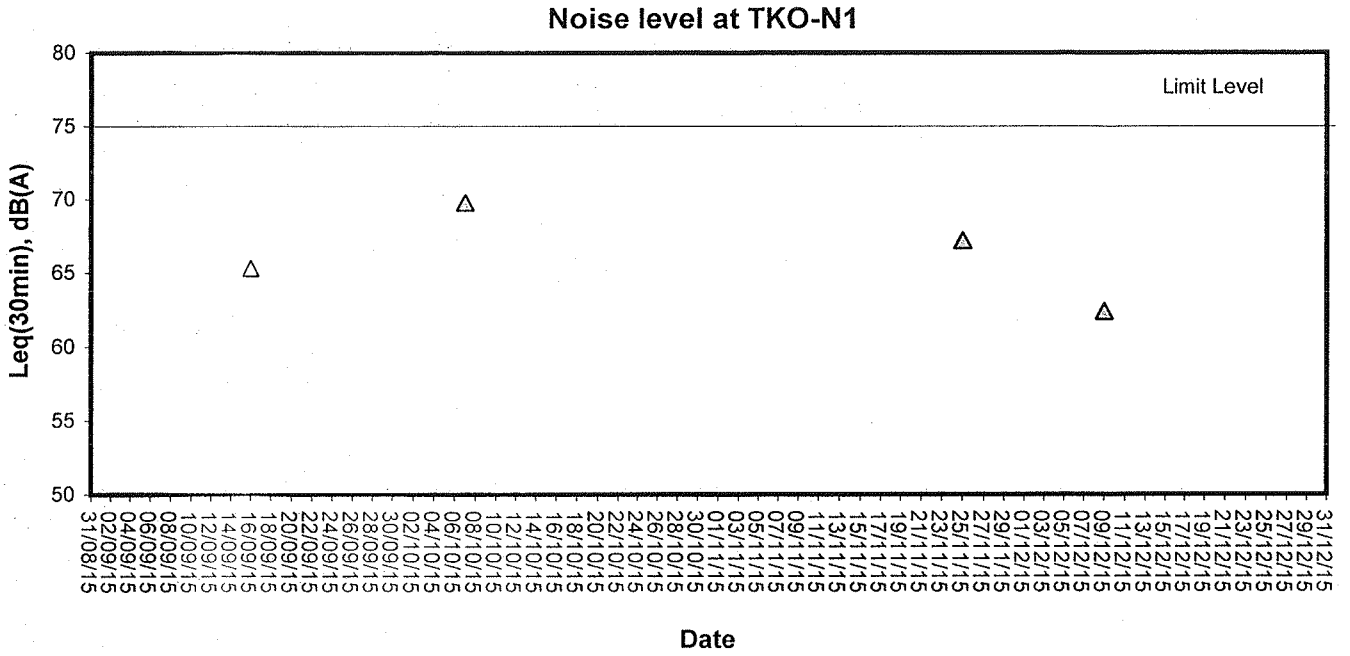
Appendix I

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Graphical Plots of Noise Monitoring Data



Noise Monitoring (Day-time)





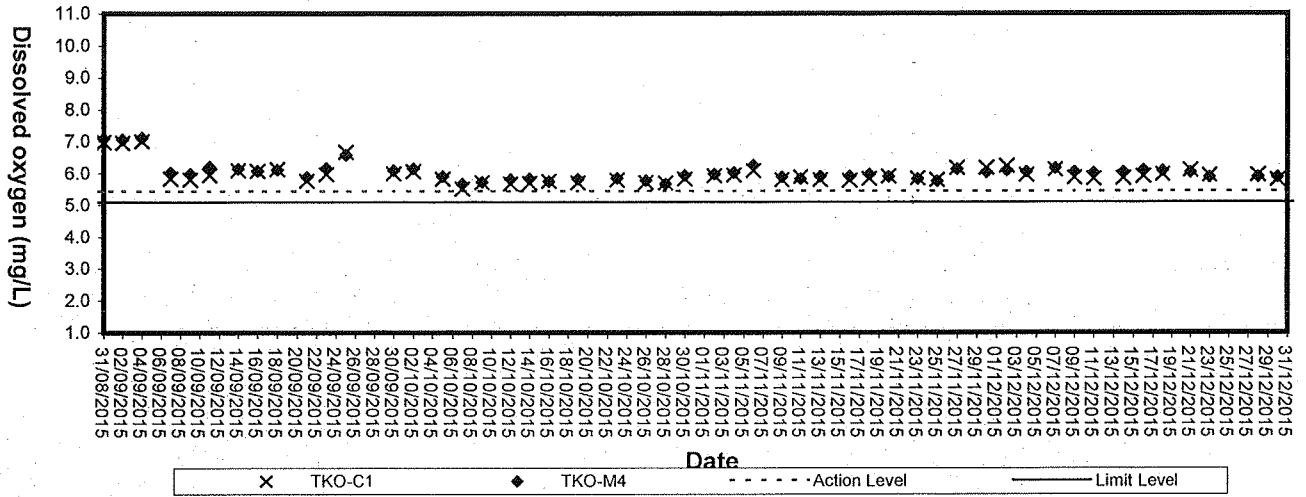
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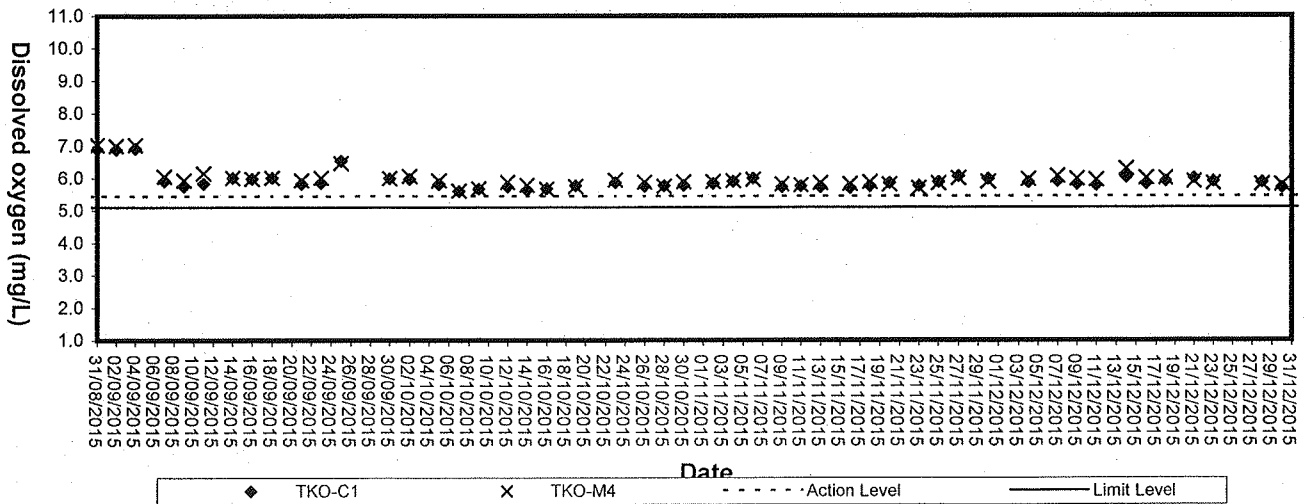
Graphical Plots of Impact Marine Water Quality Monitoring Data



Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide

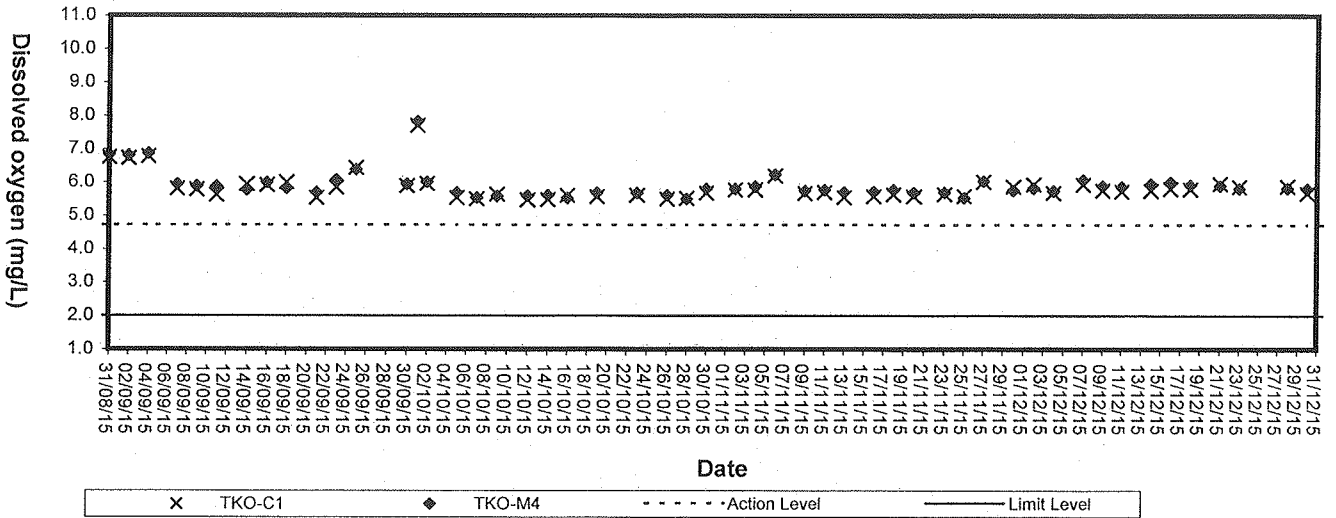


Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

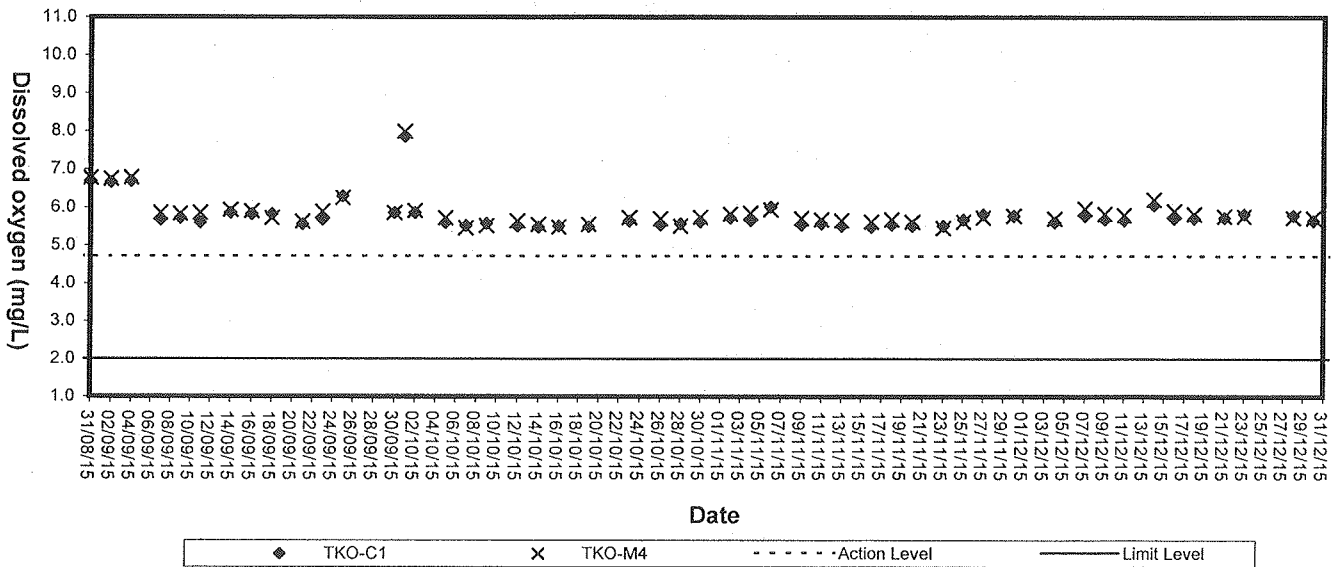




Dissolved Oxygen (Bottom) at Mid-Flood Tide

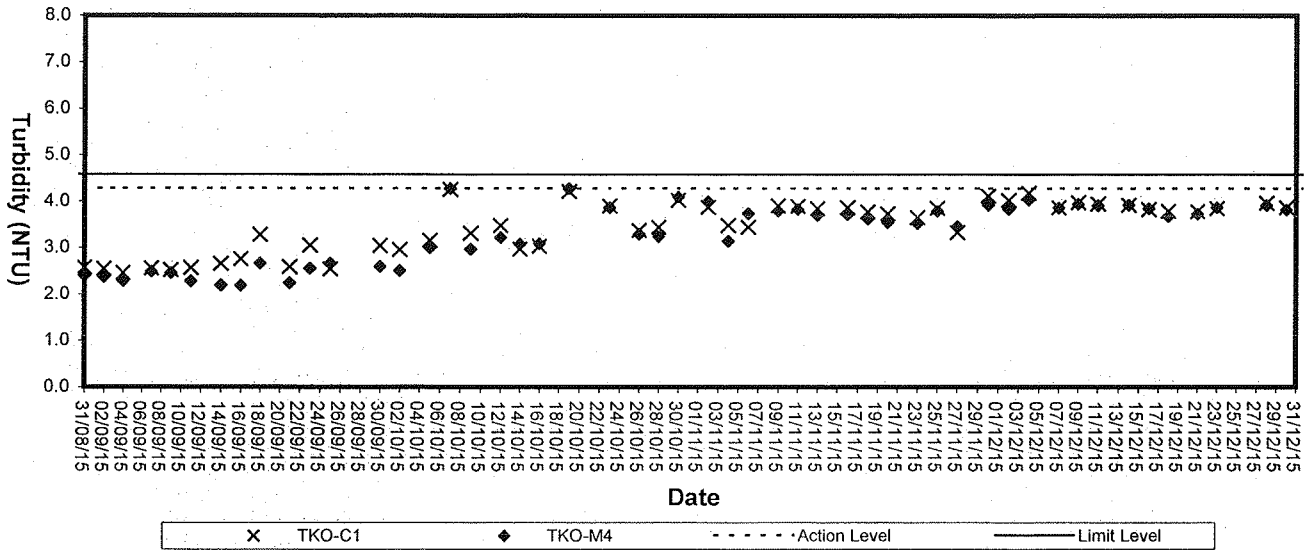


Dissolved Oxygen (Bottom) at Mid-Ebb Tide

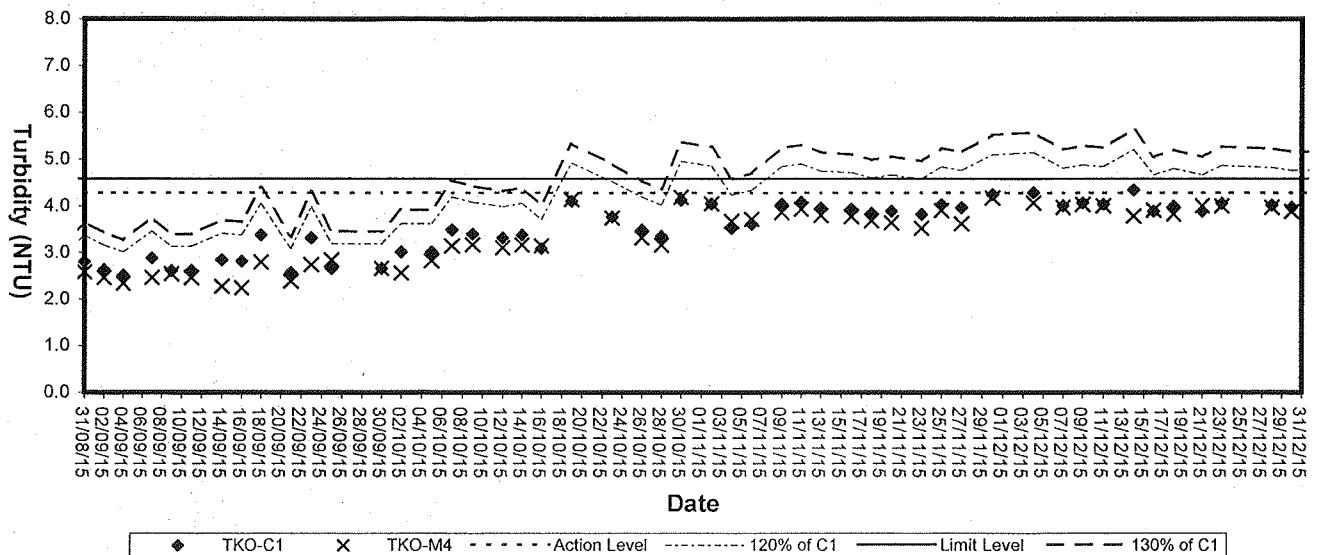




Turbidity (Depth-average) at Mid-Flood Tide

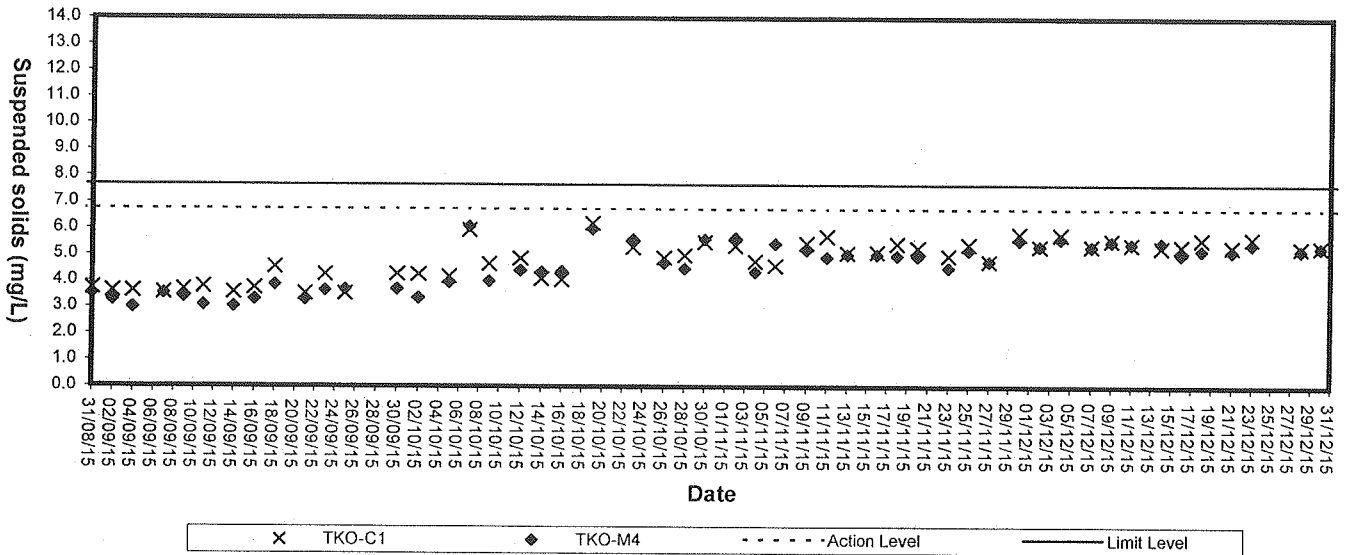


Turbidity (Depth-average) at Mid-Ebb Tide

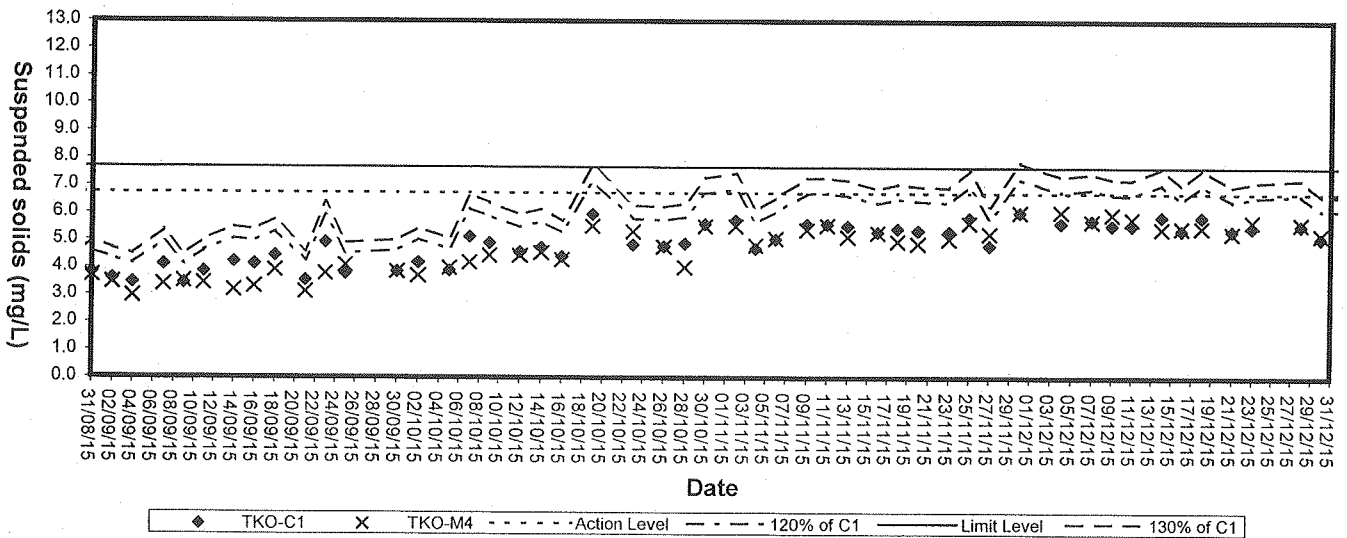




Suspended solids (Depth-average) at Mid-Flood Tide



Suspended Solids (Depth-average) at Mid-Ebb Tide





Appendix I

E

Environmental Quality Performance (Action / Limit Levels)

Action and Limit Levels for Air Quality

Action and Limit Levels for 1-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
A1	376	500
A2		

Action and Limit Levels for 24-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
A1	210	260
A2		

Action and Limit Levels for Noise

Time Period	Action	Limit
0900-2100 hrs on all days	When one documented complaint is received	75*dB(A)

Action and Limit Levels for Water Quality

Parameters	Action	Limit
Dissolved oxygen, DO mg/L (Surface, Middle & Bottom)	<u>Surface & Middle</u> DO < 5.45 (5%-ile of baseline data) <u>Bottom</u> DO < 4.72 (5%-ile of baseline data)	<u>Surface & Middle</u> DO < 5.10 (1%-ile of baseline data) <u>Bottom</u> 2 mg/L
Suspended solids, SS mg/L (Depth-averaged)	SS > 6.74 (95%-ile of baseline data or SS > 120% of upstream control stations SS at the same tide of the same day)	SS > 7.67 (99%-ile of baseline data or SS > 130% of upstream control stations SS at the same tide of the same day)
Turbidity, Tby NTU (Depth-averaged)	Tby > 4.28 (95%-ile of baseline data or Tby > 120% of upstream control stations Tby at the same tide of the same day)	Tby > 4.58 (99%-ile of baseline data or Tby > 130% of upstream control stations Tby at the same tide of the same day)



Appendix I

F

Event-Action Plans

EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION				Contractor
	ET Leader	IC(E)	ER	ER	
	ACTION LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform ER, IC(E) and Contractor 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET 2. Check contractor's working method 	<ol style="list-style-type: none"> 1. Notify Contractor 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practise 2. Amend working methods if appropriate 	
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform IC(E) and Contractor 3. Repeat measurements to confirm finding 4. Increase monitoring frequency to daily 5. Discuss with IC(E) and Contractor on remedial actions 6. If exceedance continues, arrange meeting with IC(E) and ER. 7. If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify the Contractor 3. Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> 1. Submit proposals for remedial actions to IC(E) within 3 working days of notification 2. Implement the agreed proposals 3. Amend proposal if appropriate 	
	LIMIT LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform ER, Contractor and EPD 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Assess the effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify the Contractor 3. Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Amend proposal if appropriate. 	

EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION			Contractor
	ET Leader	IC(E)	ER	
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Notify IC(E), ER, EPD and Contractor 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Carry out analysis of contractor's working procedures to determine possible mitigation to be implemented 6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 8. if exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET and Contractor on the potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. In consultation with the IC(E), agree with the Contractor on the remedial measures to be implemented 4. Ensure remedial measures are properly implemented 5. If exceedances continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedances 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant activity of works as determined by the ER until the exceedance is abated

EVENT/ACTION PLAN FOR NOISE EXCEEDANCE

ACTION

EVENT	ET Leader	IC(E)	ER	Contractor
Action Level	<ol style="list-style-type: none"> 1. Notify the IC(E) and the Contractor. 2. Carry out investigation. 3. Report the results of investigation to the IC(E) and the Contractor. 4. Discuss with the Contractor and formulate remedial measures. 5. Increase monitoring frequency to check mitigation effectiveness 	<ol style="list-style-type: none"> 1. Review the analysed results submitted by the ET. 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly. 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IC(E). 2. Implement noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 1. Notify the IC(E), the ER, the EPD and the Contractor. 2. Identify source. 3. Repeat measurement to confirm findings. 4. Increase monitoring frequency. 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. 6. Inform the IC(E), the ER and the EPD the causes & actions taken for the exceedances. 7. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results 8. If exceedance due to the construction works stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst the ER, the ET Leader and the Contractor on the potential remedial actions. 2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 5. If exceedances continue, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedances is abated. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problem still not under control. 5. Stop the relevant activity of works as determined by the ER until the exceedances is abated.

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

Event	ACTION		
	ET Leader	Contractor	ER IEC
<p>Action level being exceeded by one sampling day</p>	<ol style="list-style-type: none"> 1. Identify source(s) of impact; 2. Repeat in-situ measurement to confirm findings; 3. Notify Contractor in writing within 24 hours of identification of the exceedance 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Carry out investigation 6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works 7. Discuss mitigation measures with Contractor if exceedance is due to the construction works within 4 working days 8. Repeat measurement on next day of exceedance if exceedance is due to the construction works 	<ol style="list-style-type: none"> 1. Notify the ER and IEC in writing within 24 hours of identification of exceedance 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Submit investigation report to IEC and ER within 3 working days of the identification of an exceedance 5. Consider changes of working method if exceedance is due to the construction works 6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER if exceedance is due to the construction works within 4 working days of identification of an exceedance 7. Implement the agreed mitigation measures within reasonable time scale 	<ol style="list-style-type: none"> 1. Notify EPD and other relevant governmental agencies in writing within 24 hours of the identification of the exceedance 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Require contractor to propose remedial measures for the analysed problem if related to the construction works 4. Ensure remedial measures are properly implemented 5. Assess the effectiveness of the mitigation measure
			<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Confirm ET assessment if exceedance is due / not due to the works 3. Discuss with ET, ER and Contractor on the mitigation measures 4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly 5. Supervise the implementation of mitigation measures

Event

EVENT AND ACTION PLAN FOR WATER QUALITY

		ACTION		
	ET Leader	Contractor	ER	IEC
<p>Action level being exceeded by more than one consecutive sampling days</p>	<ol style="list-style-type: none"> 1. Identify source(s) of impact; Repeat in-situ measurement to confirm findings 2. Notify Contractor in writing within 24 hours of identification 3. Check monitoring data, all plant, equipment and Contractor's working methods; Carry out investigation 4. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works 5. Discuss mitigation measures with IEC and Contractor within 4 working of identification of an exceedance 6. Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance. 	<ol style="list-style-type: none"> 1. Notify IEC and ER in writing within 24 hours of identification of exceedance 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance 6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days of identification of an exceedance 7. Implement the agreed mitigation measures within reasonable time scale 	<ol style="list-style-type: none"> 1. Notify EPD and other relevant governmental agencies in writing within 24 hours of the identification of the exceedance 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Require contractor to propose remedial measures for the analysed problem if related to the construction works 4. Ensure remedial measures are properly implemented 5. Assess the effectiveness of the mitigation measure 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Confirm ET assessment if exceedance is due / not due to the works 3. Discuss with ET, ER and Contractor on the mitigation measures. 4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly 5. Assess the effectiveness of the implemented mitigation measures.

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

Event	ACTION		
ET Leader	Contractor	ER	IEC
Limit level being exceeded by one sampling day	<ol style="list-style-type: none"> 1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Notify Contractor in writing within 24 hours of identification of the exceedance 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Carry out investigation 6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works 7. Discuss mitigation measures with IEC, ER and Contractor within 4 working of identification of an exceedance 8. Ensure mitigation measures are implemented; 9. Increase the monitoring frequency to daily until no exceedance of Limit Level. 	<ol style="list-style-type: none"> 1. Notify IEC and ER in writing; within 24 hours of the identification of the exceedance 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance 6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days of the identification of an exceedance 7. Implement the agreed mitigation measures within reasonable time scale 	<ol style="list-style-type: none"> 1. Notify EPD and other relevant governmental agencies in writing within 24 hours of identification of exceedance 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Request Contractor to critically review the working methods; 4. Ensure remedial measures are properly implemented 5. Assess the effectiveness of the implemented mitigation measures.
			<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Confirm ET assessment if exceedance is due / not due to the works 3. Discuss with ET, ER and Contractor on the mitigation measures. 4. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly. 5. Assess the effectiveness of the implemented mitigation measures

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

Event	ACTION			IEC
	ET Leader	Contractor	ER	
Limit Level being exceeded by more than one consecutive sampling days	<ol style="list-style-type: none"> 1. Repeat in-situ measurement to confirm findings; 2. Identify source(s) of impact; 3. Notify Contractor in writing within 24 hours of identification of the exceedance 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Carry out investigation 6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works 7. Discuss mitigation measures with IEC, ER and Contractor; 8. Ensure mitigation measures are implemented; 9. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days. 	<ol style="list-style-type: none"> 1. Notify ER and IEC in writing within 24 hours of the identification of the exceedance and 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 8. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance 5. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days; 6. Implement the agreed mitigation measures within reasonable time scale 7. As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. 	<ol style="list-style-type: none"> 1. Notify EPD and other relevant governmental agencies in writing within 24 hours of identification of exceedance 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Request Contractor to critically review the working methods; 6. Ensure remedial measures are properly implemented 4. Assess the effectiveness of the implemented mitigation measures; 5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Confirm ET assessment if exceedance is due / not due to the works 3. Discuss with ER, ET and Contractor on the mitigation measures. 4. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly. 5. Assess the effectiveness of the implemented mitigation measures.



Appendix I

G

Work Programme

Master Programme of Contract No. CV/2013/06 - Handling of Surplus Public Fill

Site Location : Tseung Kwan O Area 137 Fill Bank

ID	Activity	Original Duration	Start	Finish
A1150	Take Over	0	23-Jan-14	
A1170	Operation	1100	23-Jan-14	26-Jan-17
A1370	Hand Over to CEDD	0		26-Jan-17
Stage A1 Construction of New Office				
A1080	Submission	120	28-Nov-13	27-May-14
A1090	Approval by Engineer	30	28-Nov-13	27-Dec-13
A1100	Installation	7	28-Dec-13	03-Jan-14
A1110	Hand Over to Engineer	64	23-Jan-14	27-May-14
Stage A1 Surveillance System				
A1190	Submission	0		27-May-14
A1200	Approval by Engineer	120	28-Nov-13	27-May-14
A1210	Installation	30	28-Nov-13	27-Dec-13
A1230	Hand Over to Engineer	7	28-Dec-13	03-Jan-14
		64	23-Jan-14	27-May-14
		0		27-May-14



Appendix I

H

Implementation Schedule of Environmental Mitigation Measures (EMIS)



Environmental Mitigation Implementation Schedule

Environmental Protection Measures		Location	Implementation Status			
			Implemented	Partially implemented	Not implemented	Not Applicable
Air Quality						
•	Dust control / mitigation measures shall be provided to prevent dust nuisance.	All areas	√			
•	A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial Estate. Within the buffer zone, no dusty material shall be stockpiled and no loading / unloading and similar activities should be allowed.	Northern Site Boundary	√			
•	Water sprays shall be provided and used to dampen materials.	All areas	√			
•	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	All areas	√			
•	All vehicles shall be restrict to a maximum speed of 10 km per hour.	All areas	√			
•	Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.	Site Egress	√			
•	The designated site main haul rout shall be paved or regular watering.	All haul roads	√			
•	Frequent watering of work site shall be at least three times per day.	All areas	√			
•	Wheel washing facilities including high pressure water jet shall be provided at the entrance of work site.	Site Egress	√			
•	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	Site Egress	√			
•	The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	All areas	√			
•	Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	All areas	√			
•	When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	C&DMSF				√
•	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	C&DMFS				√
•	The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.	C&DMFS				√
•	All plant and equipment should be well maintained e.g. without black smoke emission.		√			
Noise Impact						
•	Approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	All areas	√			
•	Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	All areas	√			
•	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	All areas	√			
•	Air compressors and hand held breakers should have noise labels.	All areas	√			
•	Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	All areas	√			
•	Noisy equipment and mobile plant shall always be site away from NSRs.	All areas	√			

Environmental Protection Measures	Location	Implementation Status		
		Implemented	Partially implemented	Not implemented
Water Quality				
Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	All areas	√		
The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	All areas	√		
Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	All areas	√		
Manholes should be covered and sealed.	All areas	√		
Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	All areas	√		
A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	Public fill stockpiling area	√		
A buffer distance of at least 20m shall be maintained between the boundary of the C&DMFS and the seafront.	C&DMFS	√		
The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	All areas	√		
The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	Temporary Slopes	√		
Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	Temporary Slopes	√		
Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall be removed weekly and on a need basis especially at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	All areas	√		
A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	Wheel Washing facility	√		
The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	Wheel Washing facility	√		
Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	All areas	√		
Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas and work shop.	All areas	√		
Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	Barge Handling Area (BHA)	√		
The barges shall be in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	Barge Handling Area (BHA)	√		
All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	Barge Handling Area (BHA)	√		
Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	Along the seafront	√		
Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	Barge Handling Area (BHA)	√		
The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	Along the seafront	√		
Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	Along the seafront	√		
A waste collection vessel shall be provided to remove floating debris.	Along the seafront	√		



Environmental Protection Measures	Location	Implementation Status			
		Implemented	Partially implemented	Not implemented	Not Applicable
Landscape and Visual					
• Construction of lighting to avoid spillage and glare	All areas	√			
• Hydroseeding	Completed slopes	√			
• Hoarding erection	Site boundary	√			
• Damage to surrounding area avoided	All areas	√			
Other Environmental Factors					
• C&D waste sorted from mixed C&D material shall be transfer to SENT landfill for disposal.	All areas	√			
• Plan and stock construction materials carefully to minimise generation of waste.	All areas	√			
• Any unused materials or those with remaining functional capacity should be recycled.	All areas	√			
• All generators, fuel and oil storage are within bunded areas.	All areas	√			
• Oil leakage from machinery, vehicle and plant is prevented.	All areas	√			
• Bund chemical storage area to 110% capacity.	All areas	√			
• Prevent disposal of hazardous materials to air, soil and water body	All areas	√			
• Provide rubbish skips at all work areas	All areas	√			
• Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment.	All areas	√			
• To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.	All areas	√	√		



Appendix I

I

Statistical Analysis of the Trend of Suspended Solids in the Quarter

Statistical Analysis of the Trend of Suspended Solids For Mid-Flood Tide

Station: M4

t-test

Group Name	N	Missing	Mean	Std Dev	SE
130% Baseline Mean	12	0	6.969	1.069	0.3086
Quarterly Mean	37	0	5.0342	0.5907	0.0971

Result:

Probability that two variances are equal (f-test) = 0.00344

Difference between means = 1.9348 (Std Dev = 1.1775 and SE = 0.3235)
(95% CI : 1.3007 < Diff < 2.5689)

t-value of difference = 5.981 (12.7 degrees of freedom)
P = 0.99999 (>0.05)

Conclusion:

There is no statistically significant difference between the groups.

Station: C1

t-test

Group Name	N	Missing	Mean	Std Dev	SE
130% Baseline Mean	12	0	6.969	0.950	0.2742
Quarterly Mean	37	0	5.1815	0.5091	0.0837

Result:

Probability that two variances are equal (f-test) = 0.00222

Difference between means = 1.7875 (Std Dev = 1.2255 and SE = 0.23495)
(95% CI : 1.2255 < Diff < 2.3495)

t-value of difference = 12.6 (12.6 degrees of freedom)
P = 0.99998 (>0.05)

Conclusion:

There is no statistically significant difference between the groups.



Statistical Analysis of the Trend of Suspended Solids

For Mid-Ebb Tide

Station: M4

t-test

Group Name	N	Missing	Mean	Std Dev	SE
130% Baseline Mean	12	0	6.897	1.449	0.4183
Quarterly Mean	36	0	5.1389	0.6079	0.1013

Result:

Probability that two variances are equal (f-test) = 0.00004

Difference between means = 1.7581 (Std Dev = 1.5104 and SE = 0.4304)
(95% CI : 0.9146 < Diff < 2.6016)

t-value of difference = 4.085 (11.8 degrees of freedom)
P = 0.99917 (>0.05)

Conclusion:

There is no statistically significant difference between the groups.

Station: C1

t-test

Group Name	N	Missing	Mean	Std Dev	SE
130% Baseline Mean	12	0	6.933	1.045	0.3017
Quarterly Mean	36	0	5.2588	0.5186	0.0864

Result:

Probability that two variances are equal (f-test) = 0.00073

Difference between means = 1.6742 (Std Dev = 1.125 and SE = 0.3138)
(95% CI : 1.0592 < Diff < 2.2892)

t-value of difference = 5.335 (12.4 degrees of freedom)
P = 0.99994 (>0.05)

Conclusion:

There is no statistically significant difference between the groups.



Appendix I

J

Site General Layout plan



Appendix I

K

Weather Condition

Daily Extract of Meteorological Observations , October 2015 – Tseung Kwan O

Day	Mean Pressure (hPa)	Air Temperature			Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)					
01	***	30.2	26.9	25.6	26.0	95	0.5	070	3.3
02	***	31.3	26.8	23.7	23.0	80	0.5	050	6.1
03	***	30.0	26.2	23.9	23.5	85	52.0	020	11.0
04	***	27.9	26.8	25.2	25.0	90	34.0	120	12.0
05	***	27.8	26.7	24.5	25.2	91	19.0	130	8.9
06	***	26.7	26.2	24.6	25.1	94	60.5	120	6.9
07	***	26.4	25.4	23.8	25.0	98	41.5	290	3.5
08	***	29.7	25.8	23.9	24.2	92	0.0	250	3.5
09	***	30.6	25.1	22.2	21.3	81	0.5	050	6.4
10	***	26.7	23.0	19.6	19.8	82	1.0	050	6.9
11	***	21.0	19.3	17.8	16.3	83	4.0	030	9.0
12	***	24.8	21.6	18.5	17.6	78	0.0	020	4.6
13	***	27.9	24.1	21.2	18.6	72	0.0	060	5.9
14	***	28.2	23.7	20.9	19.5	78	0.0	320	4.4
15	***	28.4	23.8	20.9	20.4	82	0.0	060	3.9
16	***	30.2	24.2	20.4	20.6	82	0.0	070	4.5
17	***	31.1	24.2	20.7	19.6	79	0.0	330	3.7
18	***	29.5	23.5	20.0	19.0	79	0.0	320	3.8
19	***	28.7	22.9	19.0	17.3	73	0.0	060	4.9
20	***	29.2	24.1	20.8	17.6	68	0.0	060	4.4
21	***	30.8	24.8	20.9	19.4	73	0.0	070	3.5
22	***	31.8	25.5	21.9	20.4	76	0.0	100	4.1
23	***	31.5	25.6	22.1	21.1	78	0.0	310	4.3
24	***	29.8	25.7	22.0	21.7	80	0.0	070	4.3
25	***	26.4	25.5	24.8	21.3	78	0.0	050	6.4
26	***	26.4	24.5	23.2	21.9	86	0.0	010	5.5
27	***	30.8	25.4	22.3	21.8	82	0.0	300	4.0
28	***	28.7	25.5	22.8	22.9	86	0.0	120	4.5
29	***	27.1	25.5	24.0	22.7	84	0.0	070	5.5
30	***	30.5	25.8	23.9	22.8	84	0.0	130	4.6
31	***	27.9	25.3	24.1	21.0	78	0.0	060	7.2

*** unavailable

data incomplete

Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected

Daily Extract of Meteorological Observations, November 2015 – Tseung Kwan O

Day	Mean Pressure (hPa)	Air Temperature			Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)					
01	***	26.0	21.9	18.3	17.1	75	0.0	060	6.8
02	***	27.3	21.7	18.4	15.3	68	0.0	060	5.9
03	***	25.9	22.8	19.6	18.4	76	0.0	050	6.4
04	***	27.5	24.2	21.7	19.8	77	0.0	010	6.0
05	***	29.1	25.4	23.6	21.7	81	0.0	050	6.9
06	***	27.8	25.1	24.0	22.2	84	0.0	060	5.8
07	***	27.9	25.7	24.3	23.1	86	0.0	040	6.3
08	***	29.4	25.7	23.4	23.3	87	0.0	070	4.8
09	***	32.1	26.3	23.1	22.7	82	0.0	020	4.7
10	***	26.0	24.2	22.5	20.9	82	1.0	060	6.7
11	***	25.0	23.2	21.8	19.9	82	1.5	060	7.2
12	***	23.8	23.3	22.6	20.8	86	2.0	060	6.5
13	***	24.6	22.7	19.9	21.7	94	6.0	060	4.8
14	***	27.0	23.7	20.6	21.4	88	0.0	080	3.4
15	***	24.4	24.1	23.8	21.8	87	0.0	050	6.3
16	***	26.4	24.5	23.3	23.2	93	8.5	110	5.3
17	***	27.9	25.1	23.7	23.8	93	0.0	040	4.4
18	***	31.1	25.5	22.8	23.1	87	0.0	020	4.0
19	***	29.9	25.2	22.6	22.7	86	0.0	010	6.4
20	***	25.2	24.2	23.1	21.2	84	0.0	070	5.8
21	***	26.0	24.4	23.1	20.5	79	0.0	060	8.4
22	***	29.4	25.2	23.0	20.9	77	0.0	060	6.2
23	***	30.1	25.1	22.2	20.6	77	0.0	070	4.8
24	***	27.8	24.2	22.4	19.1	74	0.0	060	6.6
25	***	27.2	22.4	16.9	15.8	67	0.0	020	7.1
26	***	22.0	17.1	14.6	6.2	50	0.0	050	8.4
27	***	21.3	17.9	13.6	8.6	55	0.0	060	8.2
28	***	23.9	20.5	18.6	14.0	67	0.0	060	6.5
29	***	26.0	21.3	18.2	17.3	78	0.0	020	5.4
30	***	26.2	21.4	17.4	17.1	78	0.0	050	3.6

*** unavailable

Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected

Daily Extract of Meteorological Observations, December 2015 – Tseung Kwan O

Day	Mean Pressure (hPa)	Air Temperature			Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)					
01	***	24.3	22.3	20.5	18.8	81	0.0	060	5.3
02	***	26.0	22.2	20.1	19.3	84	0.0	060	4.5
03	***	21.0	19.3	17.8	16.0	81	1.0	060#	7.1#
04	***	20.0	18.4	16.8	14.8	80	0.0	350	7.0
05	***	19.6	17.7	14.9	15.7	88	12.0	060	7.6
06	***	17.5	15.6	14.2	12.3	81	1.5	360	6.1
07	***	20.7	16.9	14.3	11.9	73	0.0	360	4.2
08	***	18.7	17.4	15.8	13.2	77	0.0	350	6.0
09	***	18.1	17.1	16.4	16.4	96	45.0	350	7.2
10	***	22.8	19.0	16.9	17.5	91	0.0	360	3.7
11	***	24.0	19.2	15.3	15.3	80	0.0	060	5.5
12	***	20.5	19.6	18.9	16.8	84	0.0	060	7.3
13	***	20.4	19.7	18.9	17.5	87	0.0	040	6.4
14	***	23.0	20.2	18.1	17.0	82	0.0	060	6.1
15	***	22.0	17.6	14.6	12.1	70	0.0	060	7.2
16	***	18.7	14.7	12.3	2.7	46	0.0	040	12.5
17	***	16.5	12.3	9.7	-2.4	37	0.0	340	8.1
18	***	18.7	12.6	8.7	2.6	52	0.0	060	4.8
19	***	18.4	15.1	11.6	8.1	64	0.0	330	4.9
20	***	17.5	16.2	15.3	13.1	82	1.5	330	3.5
21	***	21.7	18.7	16.0	16.2	86	0.0	040	6.1
22	***	19.5	18.7	17.7	17.8	95	2.0	360	6.0
23	***	21.8	20.1	17.8	19.2	95	0.0	010	3.3
24	***	25.2	21.5	20.3	20.3	93	0.0	010	3.5
25	***	21.2	17.5	15.4	12.7	74	0.0	060	7.5
26	***	19.5	17.1	15.3	12.8	76	0.0	070	5.1
27	***	18.6	17.0	15.8	14.6	86	0.5	060	5.0
28	***	18.6	16.5	15.2	11.9	75	0.0	340	6.0
29	***	19.5	17.0	14.7	12.8	77	0.0	050	6.2
30	***	19.8	16.5	14.2	12.6	78	0.5	330	4.9
31	***	21.5	17.2	13.4	12.1	73	0.0	070	4.5

*** unavailable

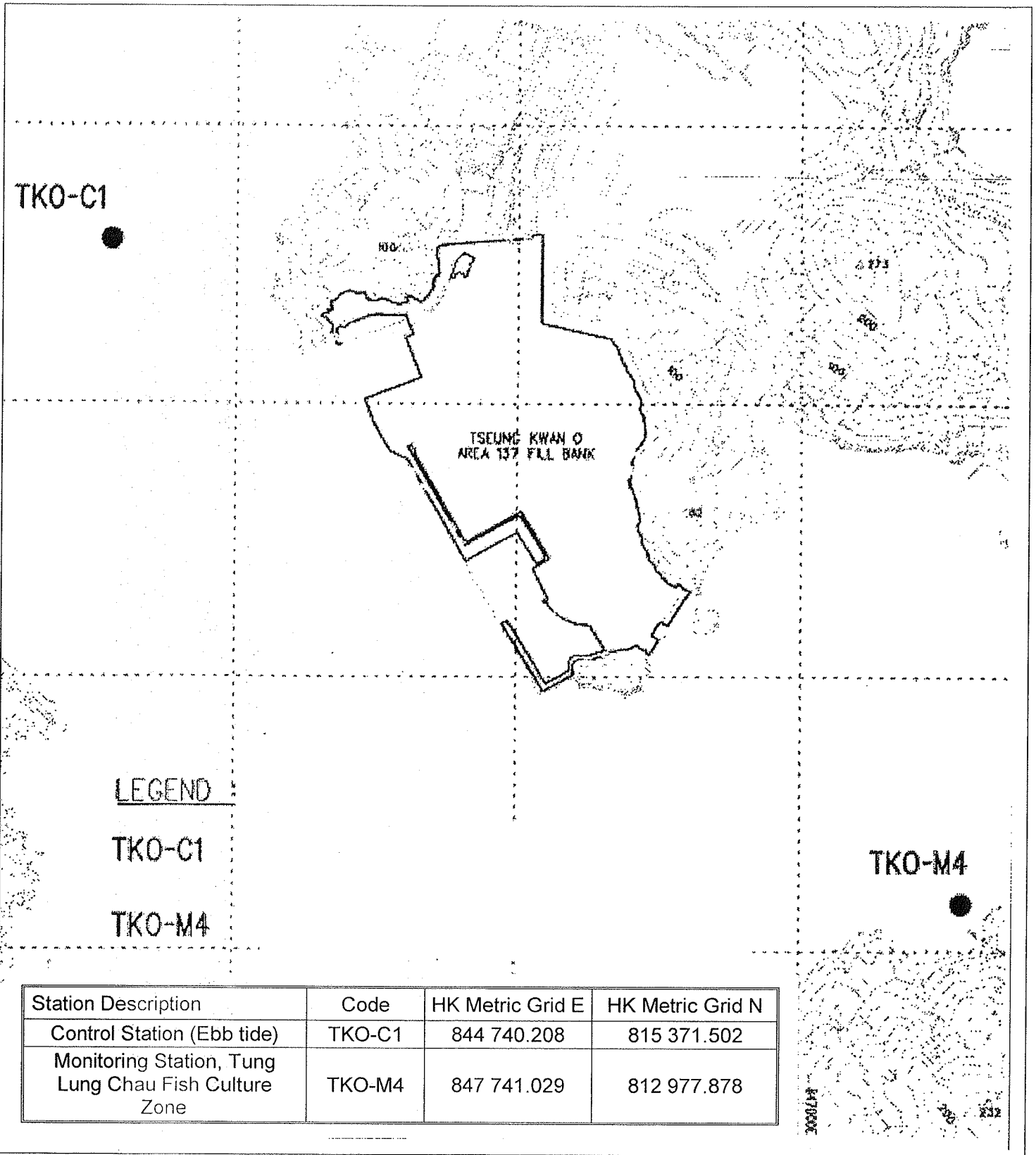
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Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected



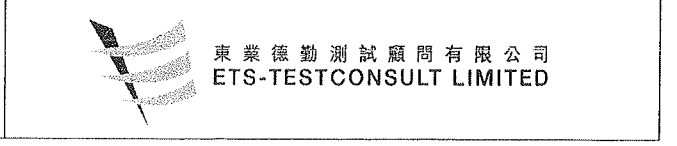
Appendix I

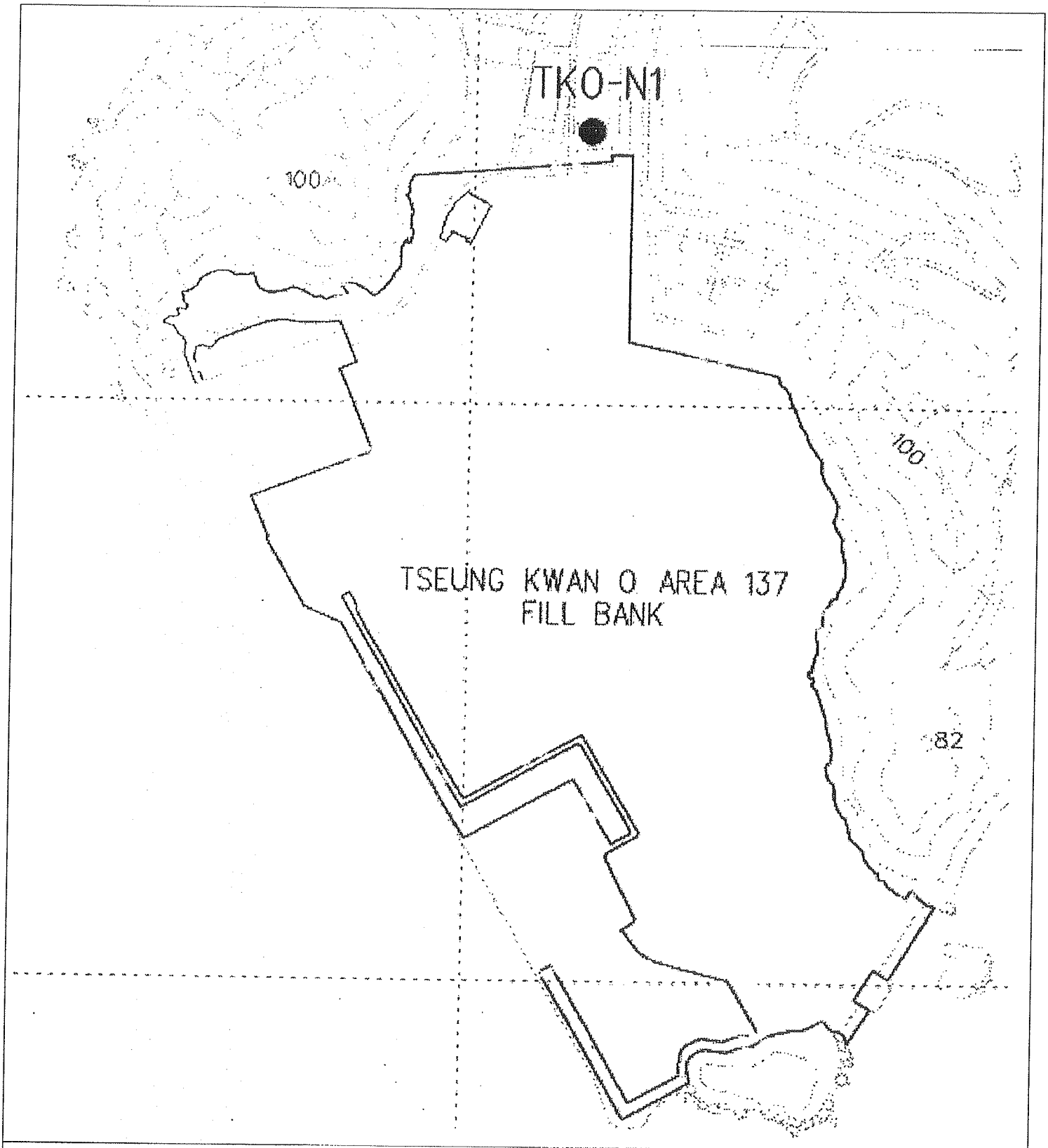
Figures



Contract No. CV/2013/06
 Handling of Surplus Public Fill (2014-2016)

Figure 1
 Locations of Water Quality Monitoring Stations –
 Tseung Kwan O Area I37 Fill Bank



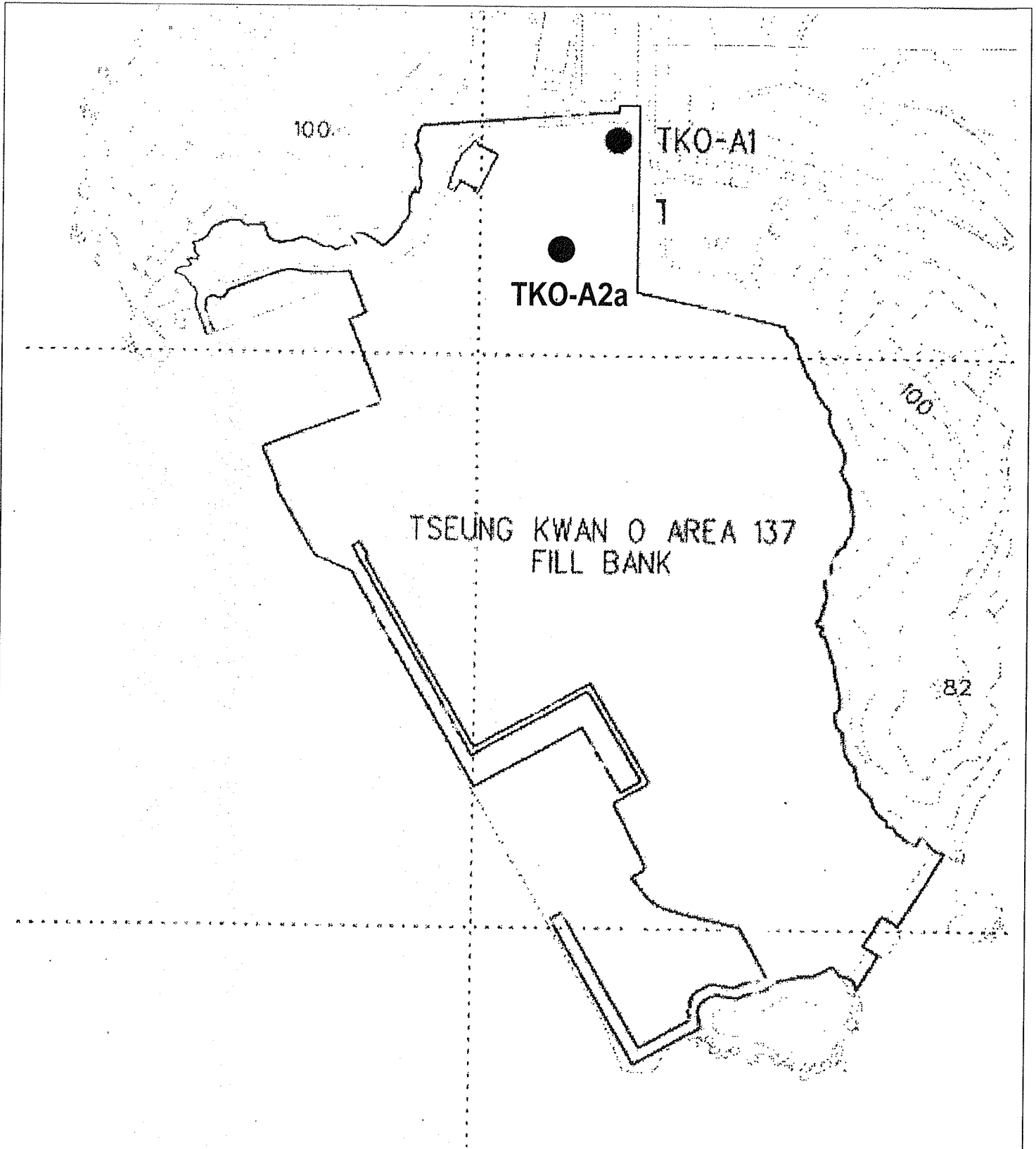


Contract No. CV/2013/06
Handling of Surplus Public Fill (2014-2016)

Figure 2
Location of Noise Monitoring Station –
Tseung Kwan O Area 137 Fill Bank



東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED



Contract No. CV/2013/06
 Handling of Surplus Public Fill (2014-2016)

Figure 3
 Locations of Air Quality Monitoring Stations –
 Tseung Kwan O Area 137 Fill Bank



東業德勤測試顧問有限公司
 ETS-TESTCONSULT LIMITED



Appendix II

**Quarterly Water Quality Monitoring Summary Report for
Contract No. HY/2010/02 Hong Kong – Zhuhai – Macao Bridge,
Hong Kong Boundary Crossing Facilities – Reclamation Works**

China Harbour Engineering Company Limited

Contract No. HY/2010/02

**Hong Kong – Zhuhai – Macao Bridge
Hong Kong Boundary Crossing
Facilities –
Reclamation Works**

**Quarterly
Impact Water Quality Monitoring
Summary Report
for TKO 137 Fill Bank
October to December 2015**

[01/2016]

	Name	Signature
Prepared & Checked:	Lemon Lam	
Reviewed & Approved:	Y T Tang	

Version:	Rev. 0	Date: 18 January 2016
<p>Disclaimer</p> <p>This report is prepared for China Harbour Engineering Company Limited and is given for its sole benefit in relation to and pursuant to Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Reclamation Works and may not be disclosed to, quoted to or relied upon by any person other than China Harbour Engineering Company Limited without our prior written consent. No person (other than China Harbour Engineering Company Limited) into whose possession a copy of this report comes may rely on this report without our express written consent and China Harbour Engineering Company Limited may not rely on it for any purpose other than as described above.</p>		

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TABLE OF CONTENTS

	Page
EXECUTIVE SUMMARY	i
1 INTRODUCTION	i
1.1 Background	1
1.2 Purpose of the Report	1
1.3 Structure of the Report	1
2 WATER QUALITY	2
2.1 Action and Limit Levels	2
2.2 Summary of impact water quality monitoring results	3
3 CONCLUSIONS	4

List of Tables

Table 2.1	Action and Limit Levels for Water Quality.....	2
Table 2.2	Summary of Marine Water Monitoring Exceedance.....	3

List of Figures

Figure 1.1	Site Layout Plan for TKO 137 Fill Bank
Figure 2.1	Impact Water Quality Monitoring Stations at TKO 137 Fill Bank

List of Appendix

Appendix A	Graphical Presentation of Impact Water Quality Results over the Past Four Months
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EXECUTIVE SUMMARY

On-site sorting facilities for imported material (public fill) for reclamation works of the “Contract No. HY/2010/02 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Work (here below, known as “the Project”) were proposed to establish in Tseung Kwan O (TKO) 137 Fill Bank area (here below known as “the Works Area). Impact monitoring of water quality was conducted at the designated monitoring location. This report will be incorporated into the Quarterly EM&A Report for the “Contract No. CV/2013/06 – Handling of Surplus Public Fill (2014-2016)” and presents the impact monitoring results regarding water quality aspects performed from October to December 2015 in line with the reporting schedule of Contract No. CV/2013/06.

According to the Contractor information, the transportation and operation of the mentioned facility was suspended on 16 November 2015.

Water Quality

Impact water quality monitoring was conducted at three monitoring stations, C1a, M4a & M5. Monitoring Station C1a serves as the control station; Monitoring Station M4a and M5 are the impact stations. The impact monitoring was carried out three times per week (from 1 October 2015 to 31 December 2015) during the operation of the mentioned facilities for both mid-ebb and mid-flood tides. Data of temperature, salinity, dissolved oxygen (DO), turbidity (Tby) and suspended solids (SS) were collected and analysed.

Breaches of Action and Limit Levels for Water Quality

No exceedance of Action and Limit Level of water quality monitoring results related to the Project was recorded in the reporting quarter.

1 INTRODUCTION

1.1 Background

- 1.1.1 Contract No. HY/2010/02 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Work (here below, known as “the Project”) mainly comprises reclamation at the northeast of the Hong Kong International Airport of an area of about 130-hectare for the construction of an artificial island for the development of the Hong Kong Boundary Crossing Facilities (HKBCF), and about 19-hectare for the southern landfall of the Tuen Mun - Chek Lap Kok Link (TMCLKL).
- 1.1.2 On-site sorting facilities for imported material (public fill) for reclamation works of the Project were proposed to establish in Tseung Kwan O (TKO) 137 Fill Bank area (here below, known as “the Works Area”). The proposed sorting facilities together with barging points, tipping halls and associated facilities will be installed at the Works Area.
- 1.1.3 The latest Environmental Permit (EP) for Fill Bank at TKO Area 137 was issued on 4 February 2013 (EP-134/2002/K) by the Environmental Protection Department (EPD) to Civil Engineering and Development Department (CEDD), the Permit Holder, regarding the Project. Condition 3.2 of the EP requires the water quality monitoring frequency and parameters at stations C1a, M4a and M5 shall be same as the requirements set out in the EM&A Manual for TKO 137 Fill Bank (here below, known as “EM&A Manual”) and the monitoring results shall summarised in the quarterly EM&A reports.
- 1.1.4 According to the Contractor information, the transportation and operation of the mentioned facility was suspended on 16 November 2015.

1.2 Purpose of the Report

- 1.2.1 The purpose of this report is to summarise the results of water quality measurements in accordance with the EM&A Manual.
- 1.2.2 This impact report presents the monitoring works of water quality monitoring, at two monitoring stations (M4a and M5) and one control station (C1a), conducted in the period from 1 October 2015 to 31 December 2015. A layout plan of the Works Area is provided in Figure 1.1.

1.3 Structure of the Report

- 1.3.1 The structure of the report is as follows:

Section 1: Introduction, background, purpose and the structure of the report.
Section 2: Summary of impact water quality monitoring results.
Section 3: Conclusions.

2 WATER QUALITY

2.1 Action and Limit Levels

2.1.1 The Action and Limit Levels (AL levels) have been set in accordance with the derivation criteria specified in the EM&A Manual. This is shown in Table 2.1.

Table 2.1 Action and Limit Levels for Water Quality

Parameters	Action	Limit
DO in mg/L (Surface & Middle, Bottom)	Surface & Middle 5.5 mg/L Bottom 5.2 mg/L	Surface & Middle 4.0 mg/L Bottom 2.0 mg/L
SS in mg/L (depth-averaged)	4.9 mg/L or 120% of upstream control station's SS at the same tide of the same day	5.2 mg/L or 130% of upstream control station's SS at the same tide of the same day and specific sensitive receiver water quality requirements (e.g. required suspended solids level at FCZ)
Turbidity in NTU (depth-averaged)	3.9 NTU or 120% of upstream control station's turbidity at the same tide of the same day	4.2 NTU or 130% of upstream control station's turbidity at the same tide of the same day

- Notes:
1. "depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
 2. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
 3. For turbidity, SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
 4. All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.

2.2 Summary of impact water quality monitoring results

- 2.2.1 The measurements were taken at the control station (C1) and two impact stations (M4a & M5). The two impact stations were chosen on the basis of their proximity to the Works Area, which would be under the greatest potential for water quality impacts. In addition, a control station was also set up for ebb-tide references respectively of the surrounding ambient.
- 2.2.2 Impact marine water quality monitoring at 3 water quality monitoring stations should be established. In accordance with the EM&A Manual, impact water quality monitoring should be conducted 3 days per week during the operation of the facilities in the Works Area. Moreover, as stipulated in the latest EP, water quality monitoring should be conducted since 2 weeks before commencement of operation of the additional barging points. Measurements shall be taken at the 3 designated stations, 2 impact and 1 control stations at mid-flood and mid-ebb tides at three water depths, i.e., 1 m below surface, mid-depth and 1 m from seabed.
- 2.2.3 The monitoring results measured in turbidity (4.0NTU) on 20-23 November 2015 and suspended solids (4.9 – 5.3mg/L) on 20-30 November and 4-30 December 2015 at control station C1a at mid-ebb tide were recorded above the action level of 3.9NTU and 4.9mg/L respectively. The monitoring results at impact monitoring station (M4a and M5) were measured within the range of control station (C1a). According to the Contractor information, the transportation and operation of the mentioned facility was suspended on 16 November 2015, no site activity was carried out during this period.
- 2.2.4 The summary of impact water quality exceedance in the reporting quarter is shown in Table 2.2. The trend of marine quality in the past four months is presented in Appendix A.

Table 2.2 Summary of Marine Water Monitoring Exceedance

Monitoring Station	Exceedance Level	DO (SM)		DO(Bottom)		Turbidity		SS		Total	
		Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb
M4a	Action	0	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0	0
M5	Action	0	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0	0

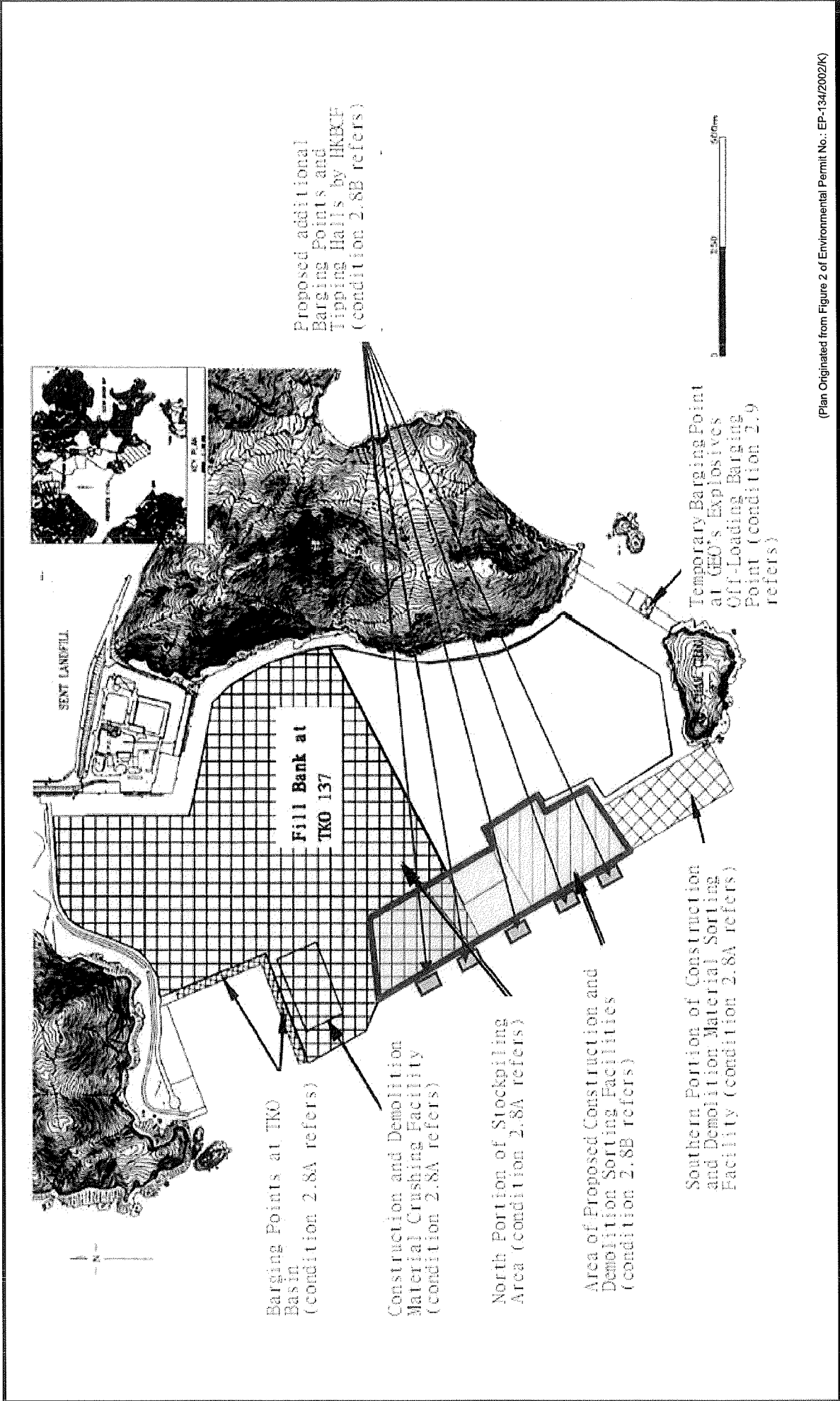
Note: S: Surface; and
 M: Mid-depth.

- 2.2.5 No exceedance of Action and Limit Level of water quality monitoring results related to the Project was recorded in the reporting quarter.

3 CONCLUSIONS

- 3.1.1 This report summarise the impact monitoring results for water quality at designated locations C1a, M4a and M5 in accordance with the EM&A Manual. Monitoring Station C1a serves as the control station; Monitoring Station M4a and M5 are the impact stations.
- 3.1.2 All laboratory results satisfied the QA/QC requirements and all monitoring equipment is properly calibrated and with valid calibration certificates.
- 3.1.3 According to the Contractor information, the transportation and operation of the mentioned facility was suspended on 16 November 2015.
- 3.1.4 No exceedance of Action and Limit Level of water quality monitoring results related to the Project was recorded in the reporting quarter.

FIGURES



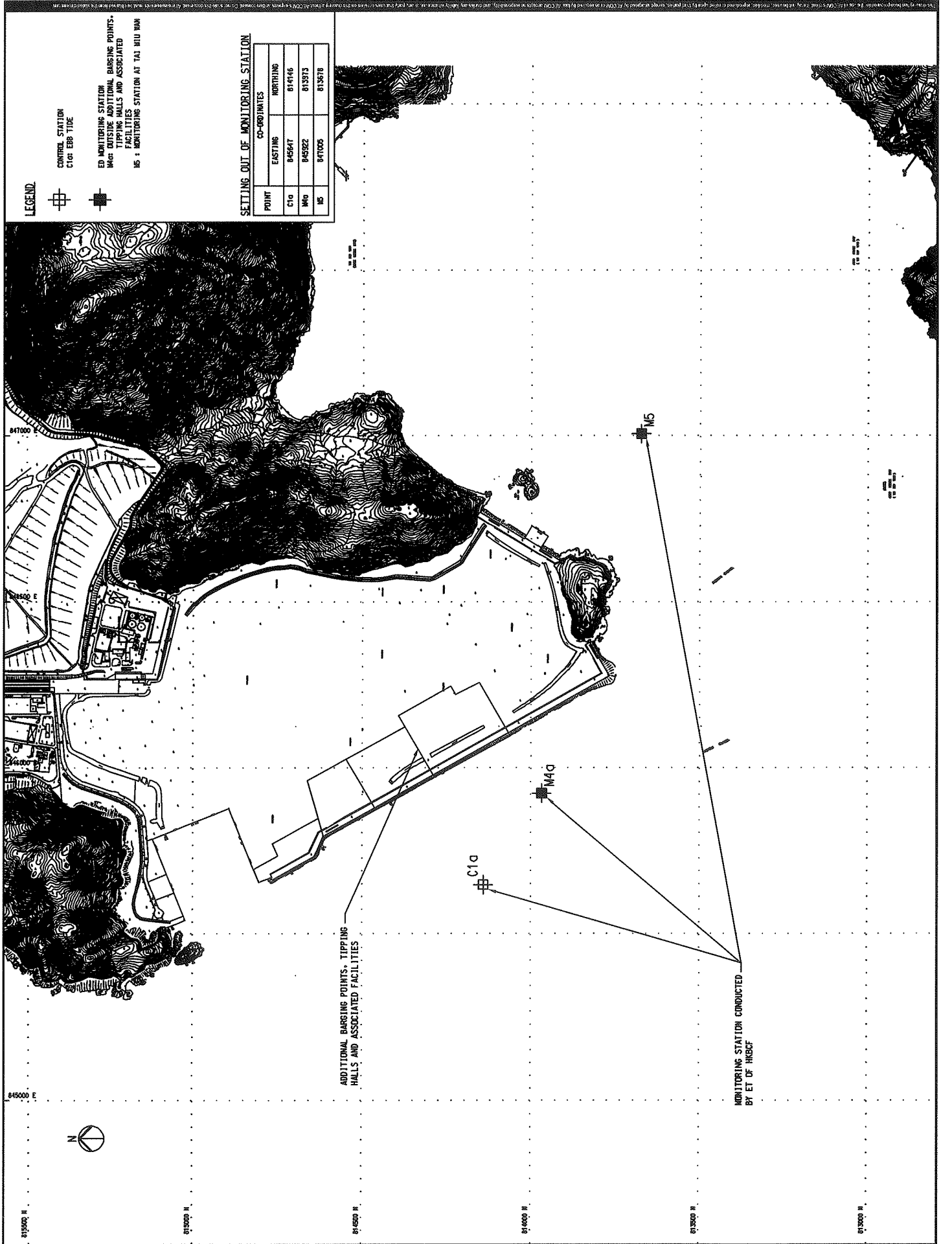
(Plan Originated from Figure 2 of Environmental Permit No.: EP-134/2002(K))

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**HONG KONG - ZHUHAI - MACAO BRIDGE
HONG KONG BOUNDARY CROSSING FACILITIES
RECLAMATION WORKS**

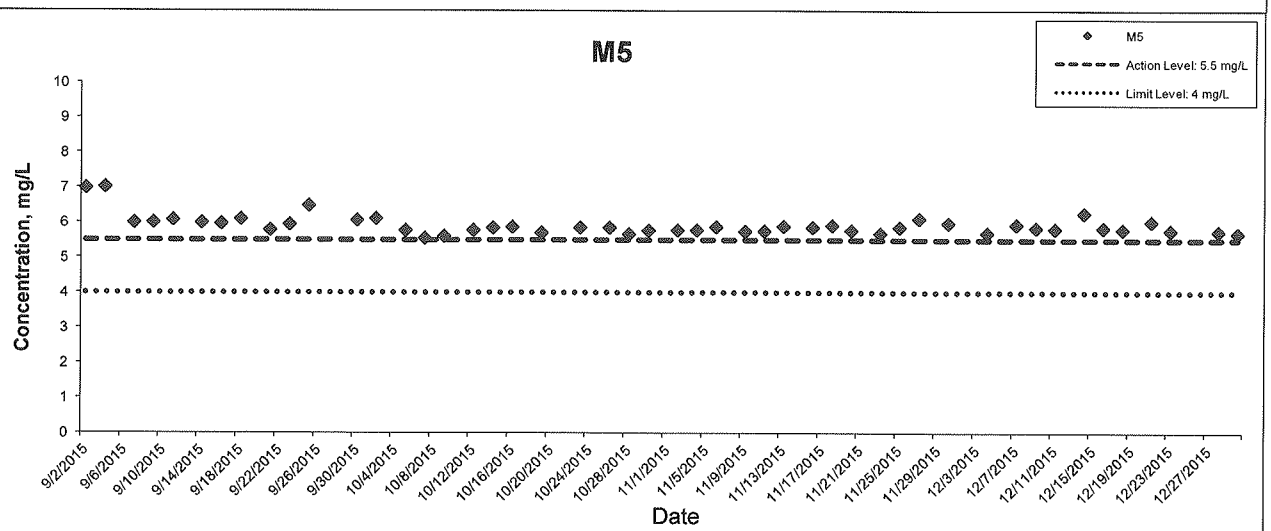
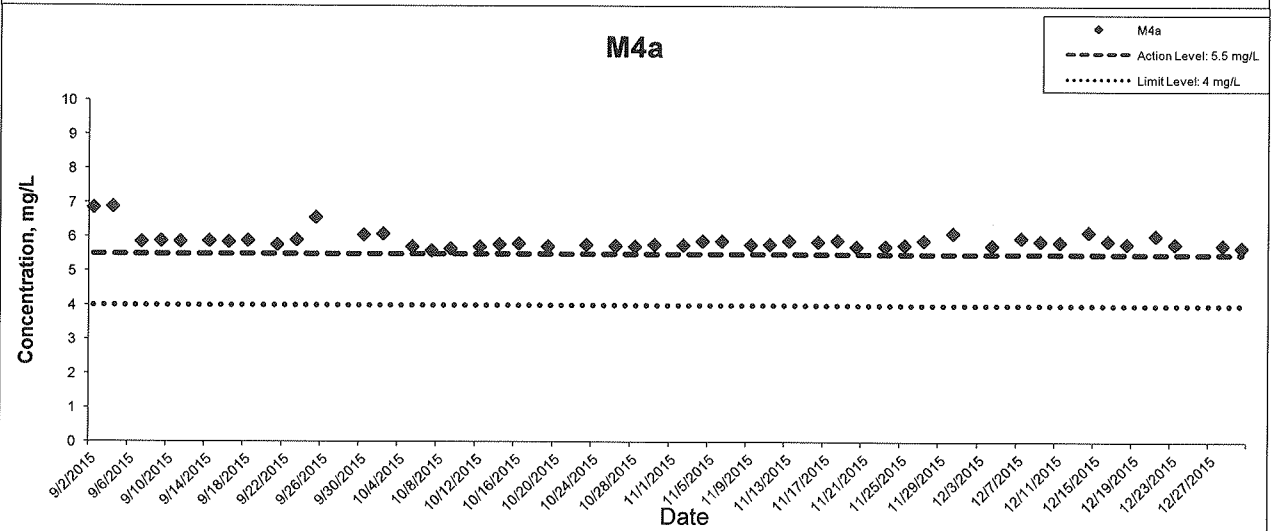
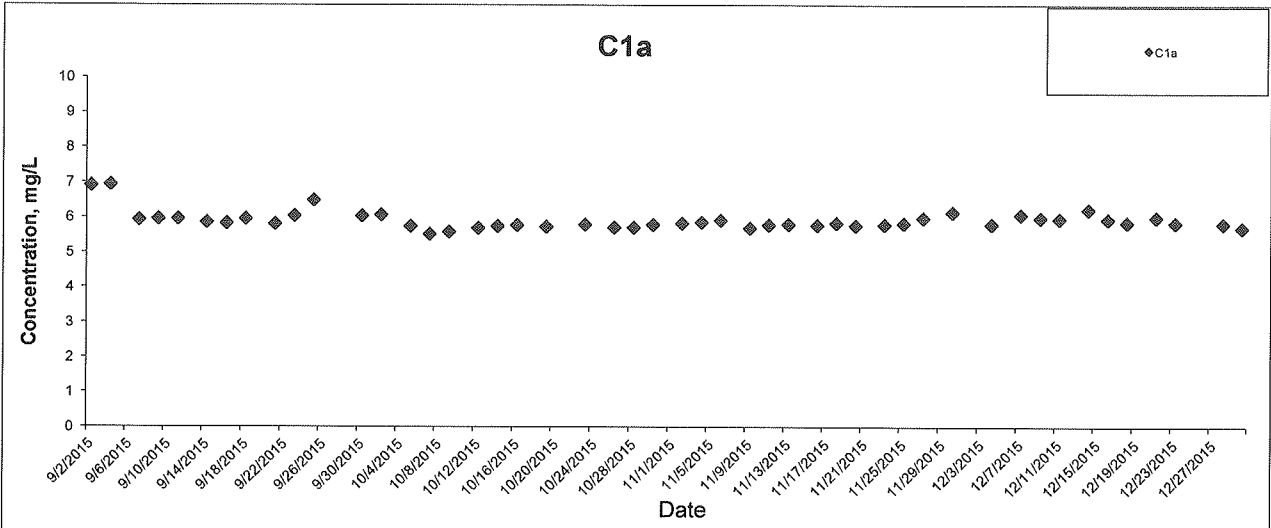
Site Layout Plan for TKO 137 Fill Bank



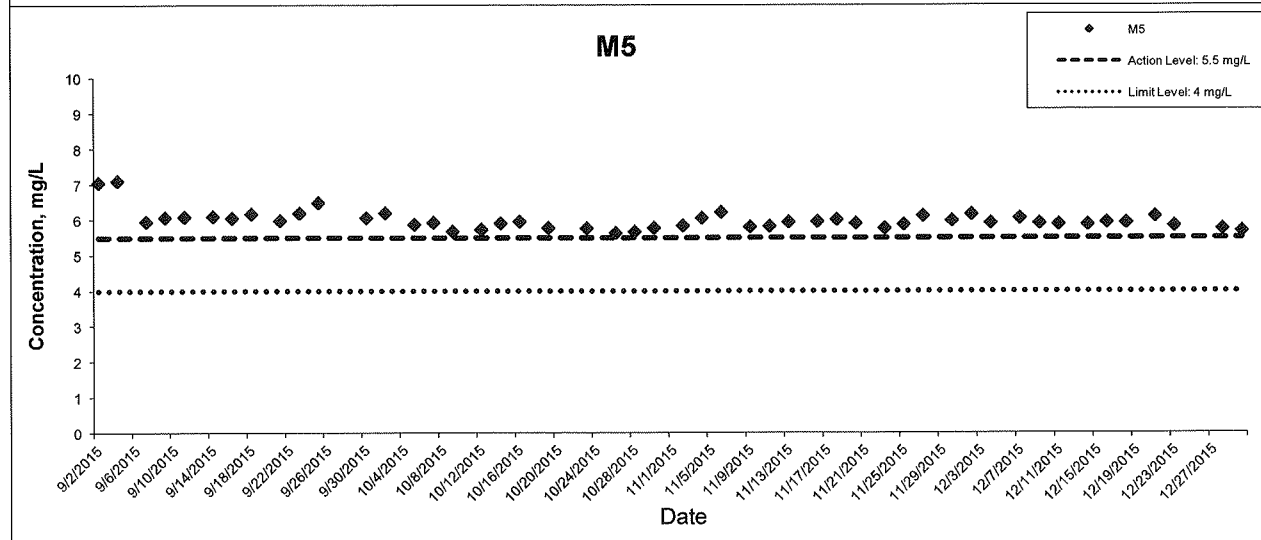
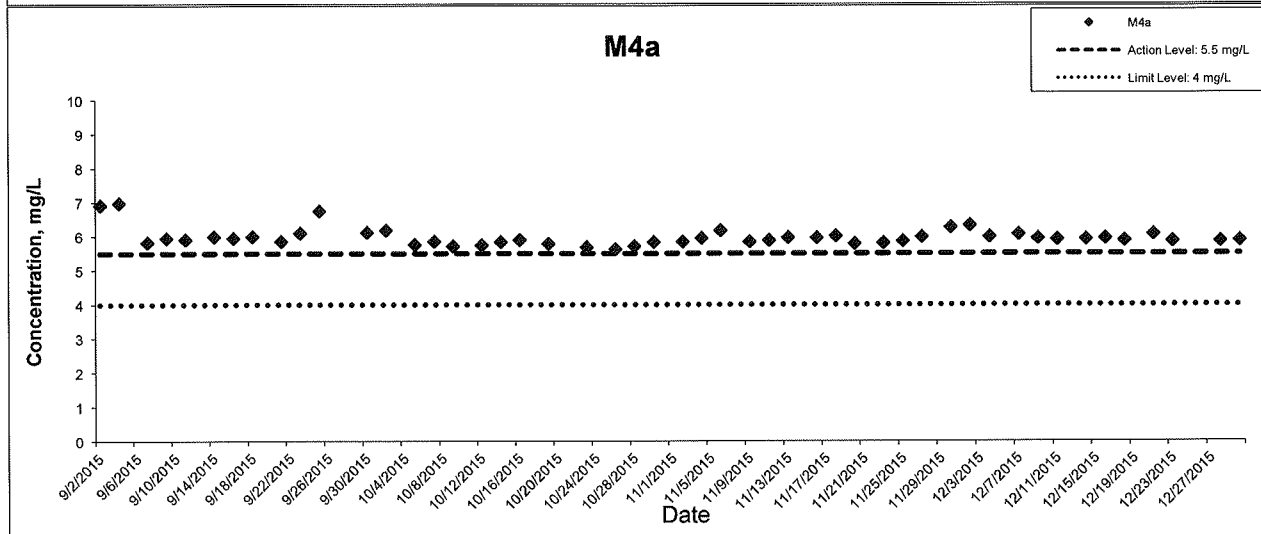
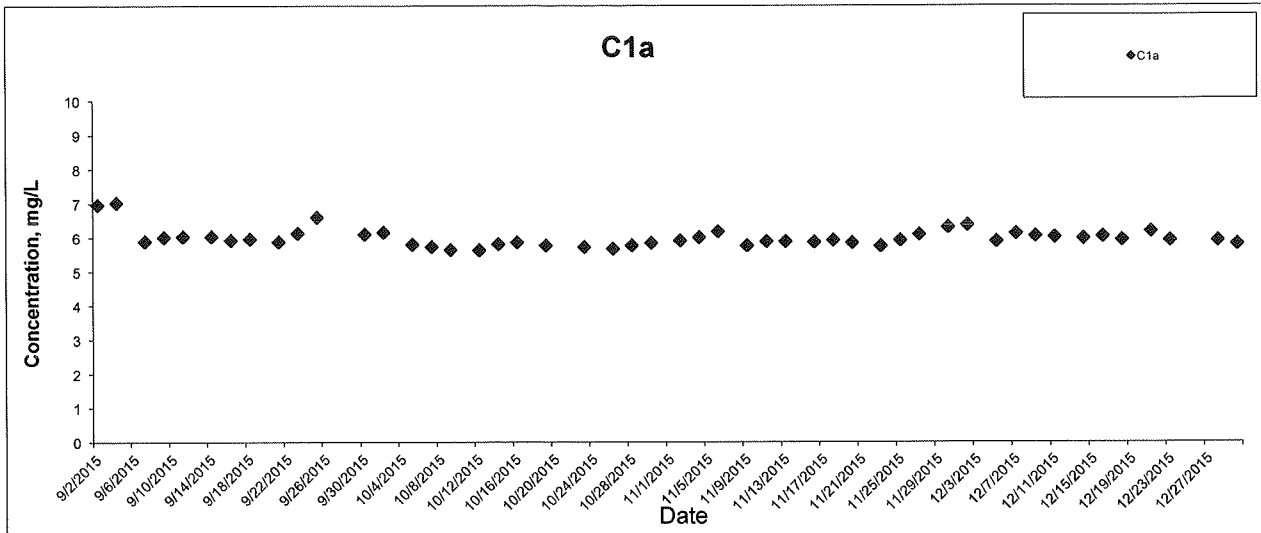


**APPENDIX A
GRAPHICAL PRESENTATION OF IMPACT
WATER QUALITY RESULTS OVER THE
PAST FOUR MONTHS**

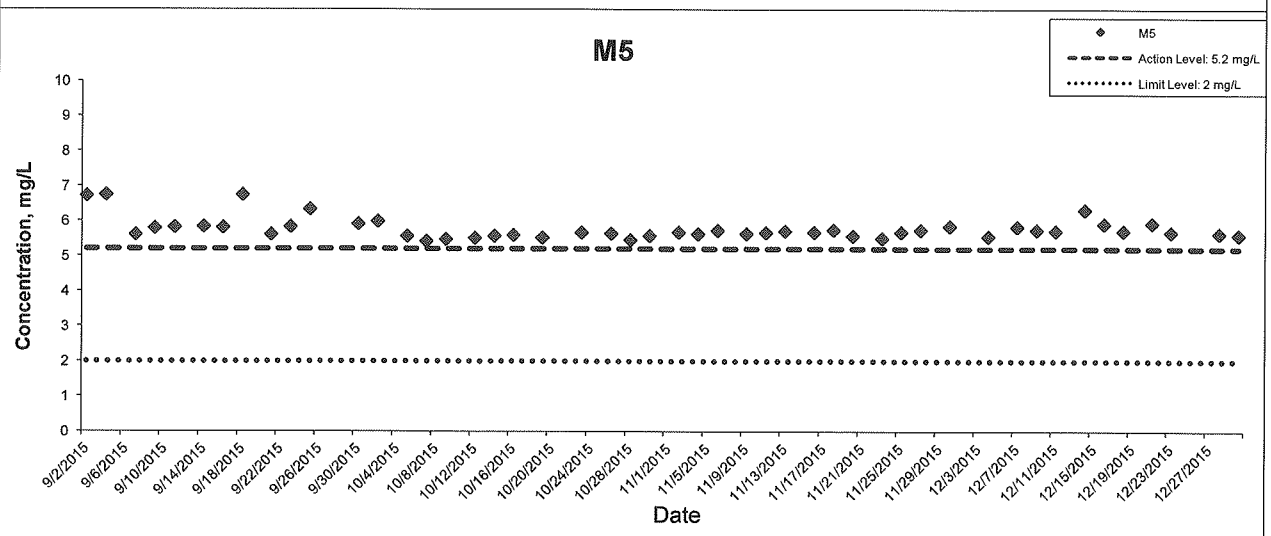
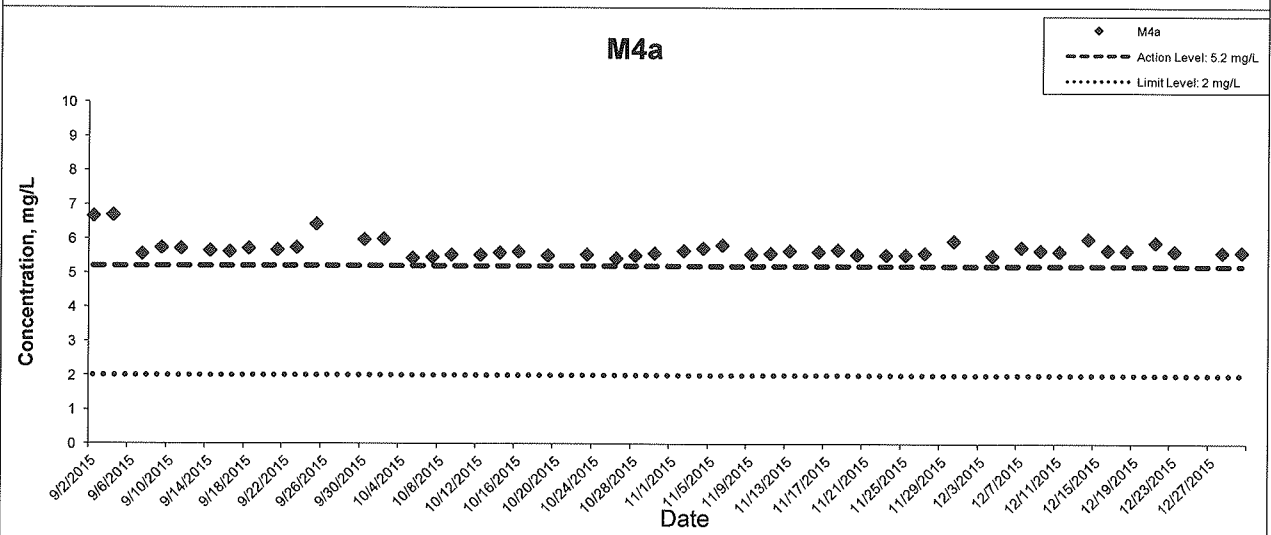
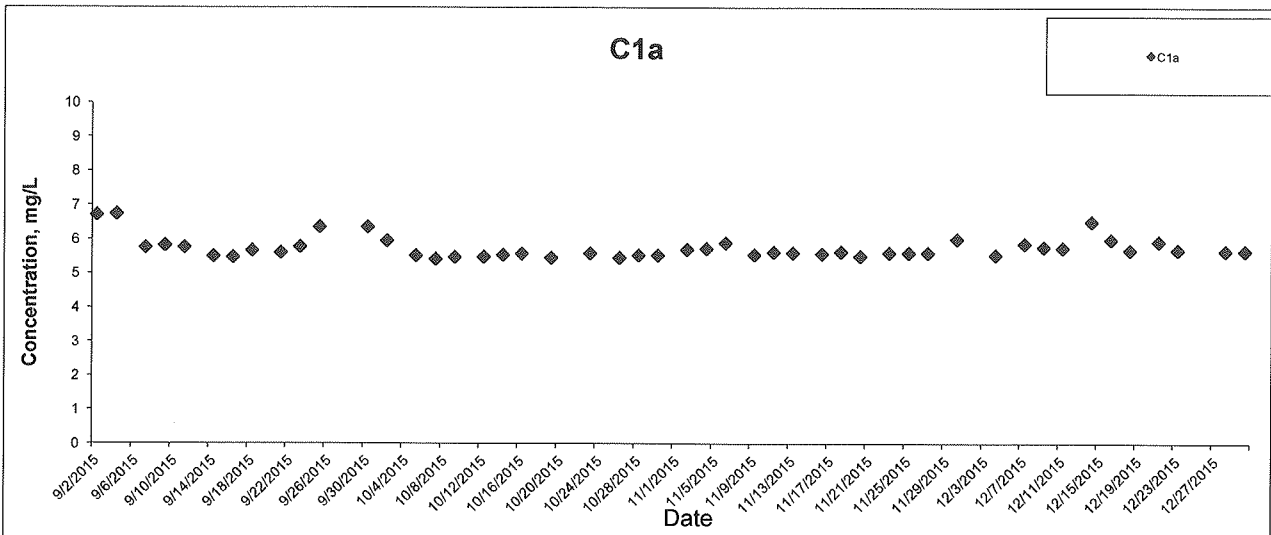
Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



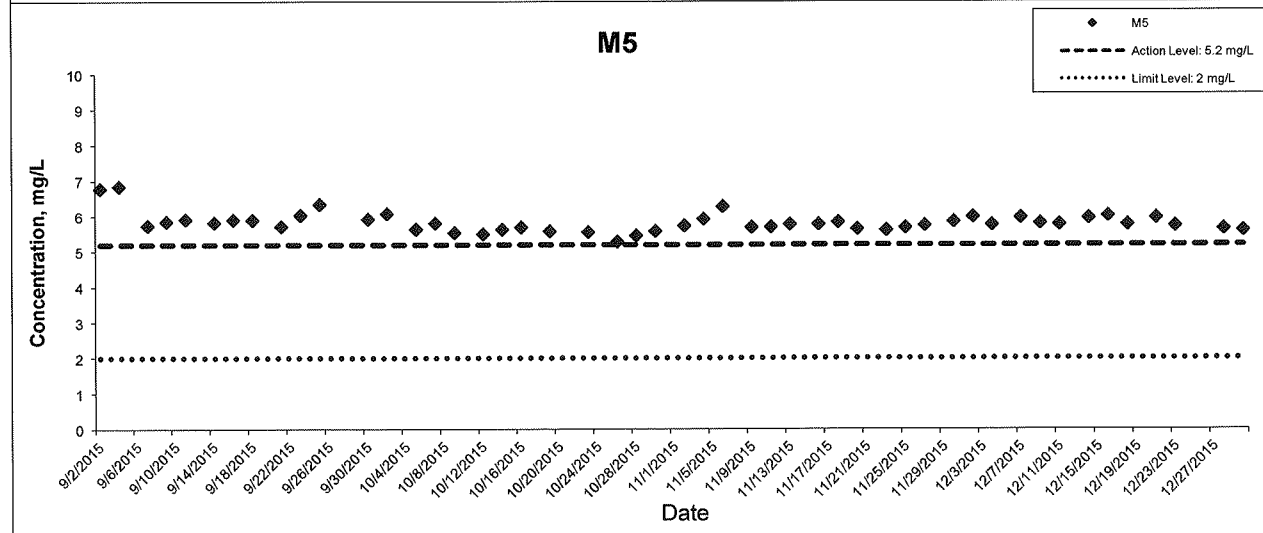
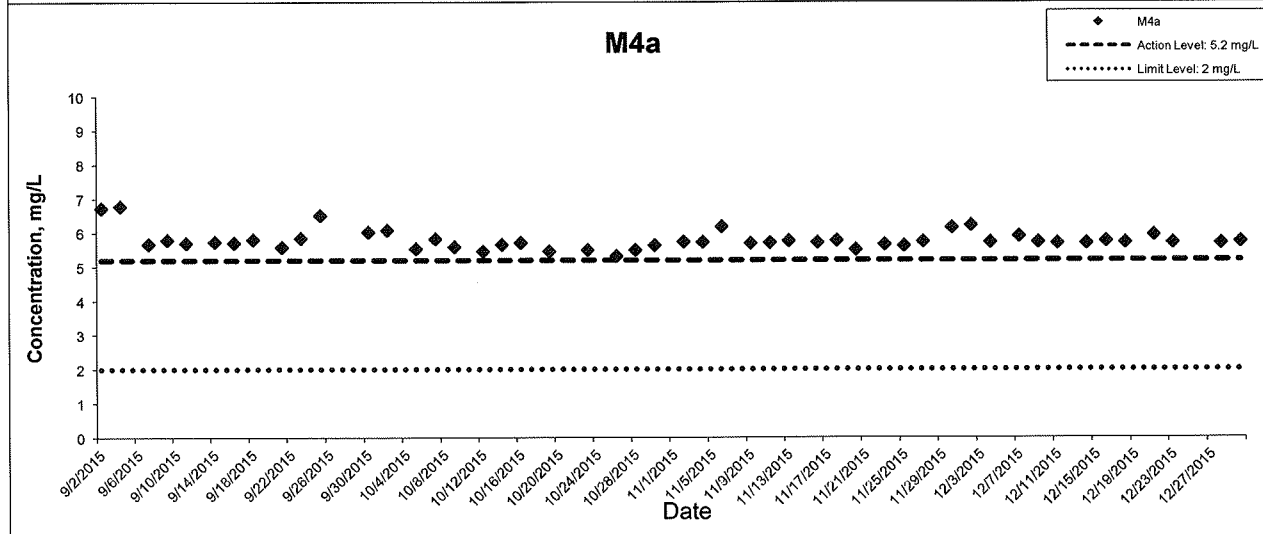
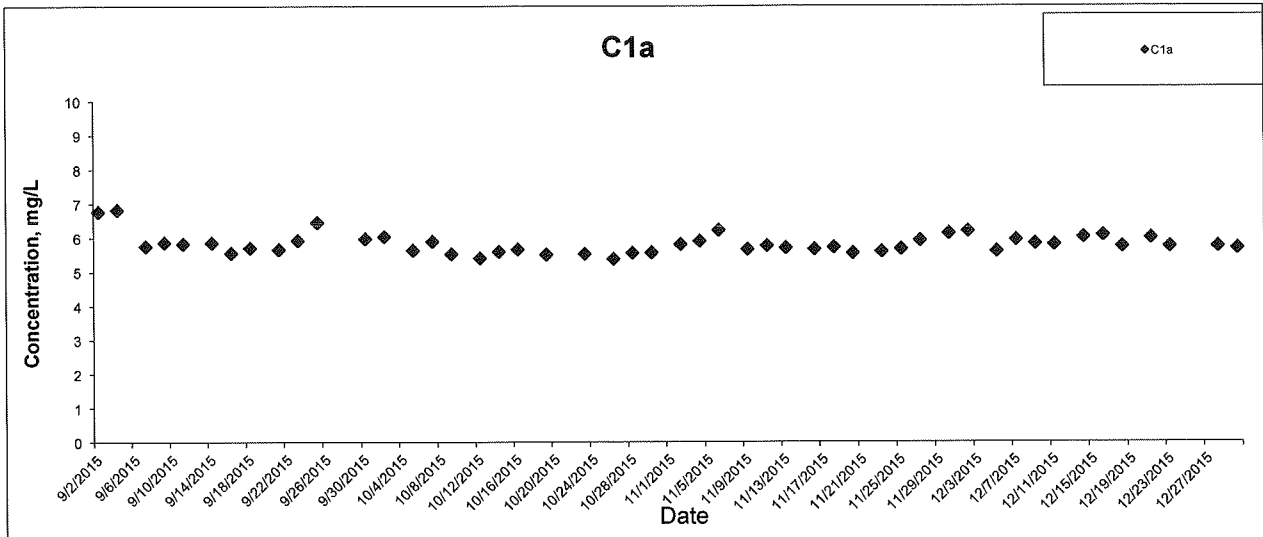
Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide



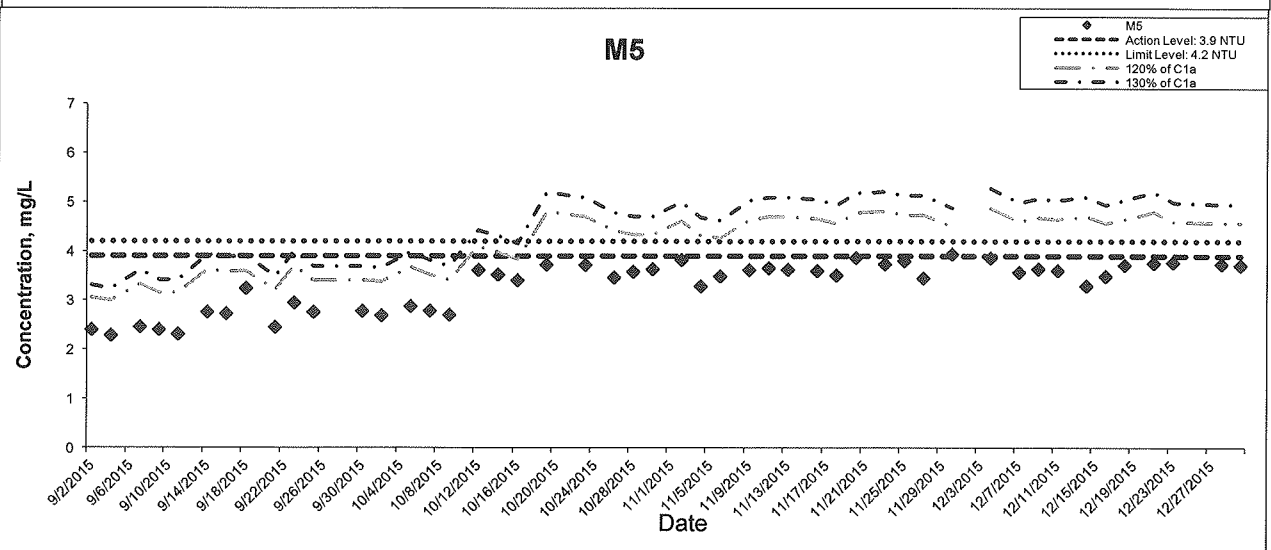
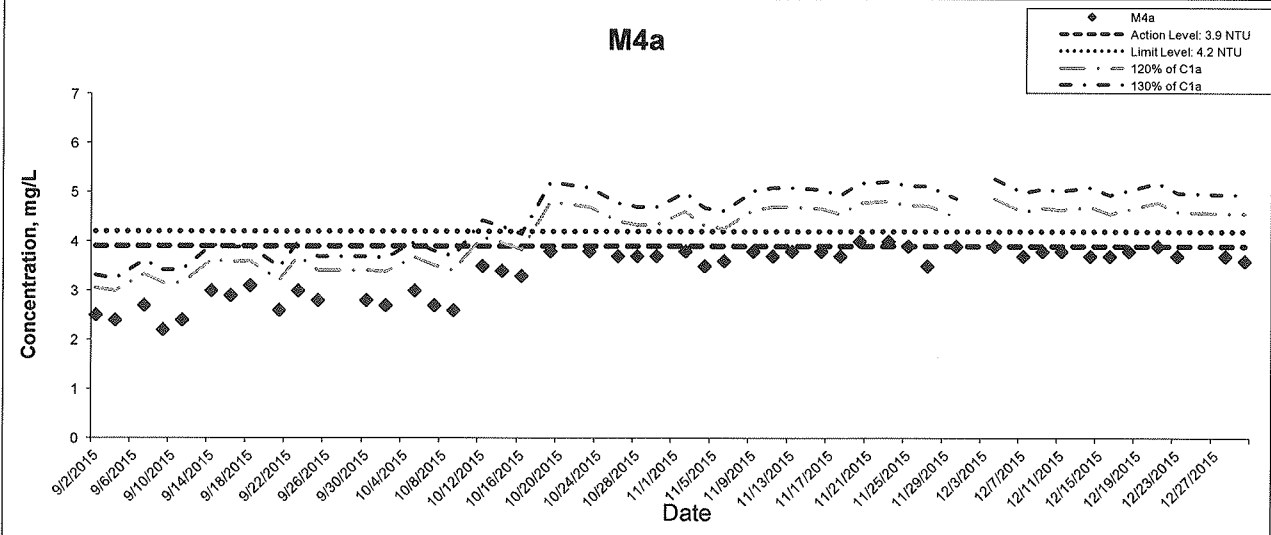
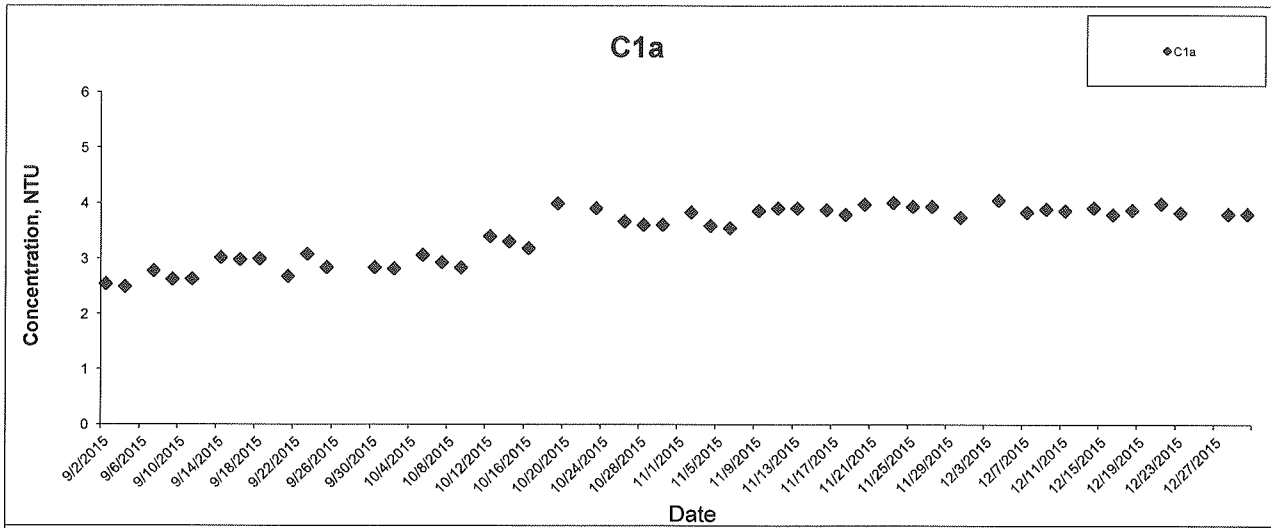
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



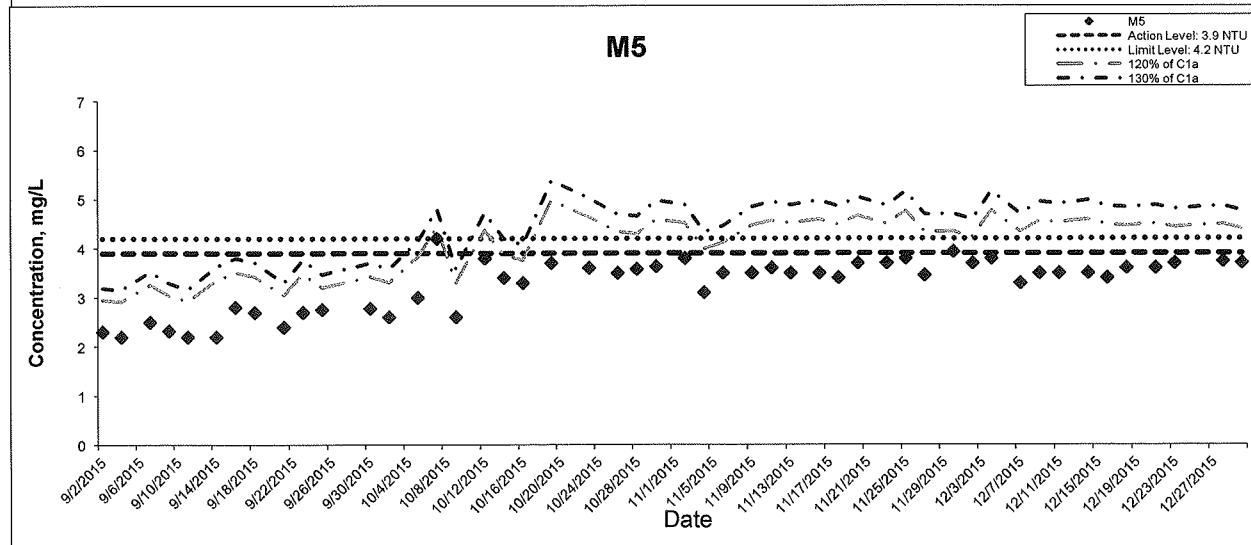
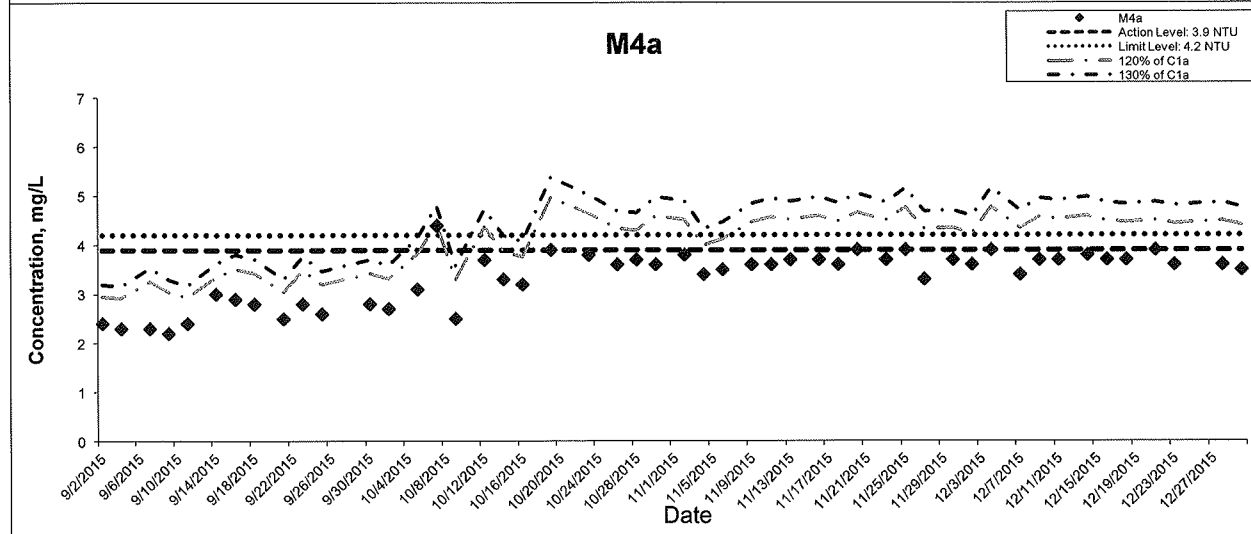
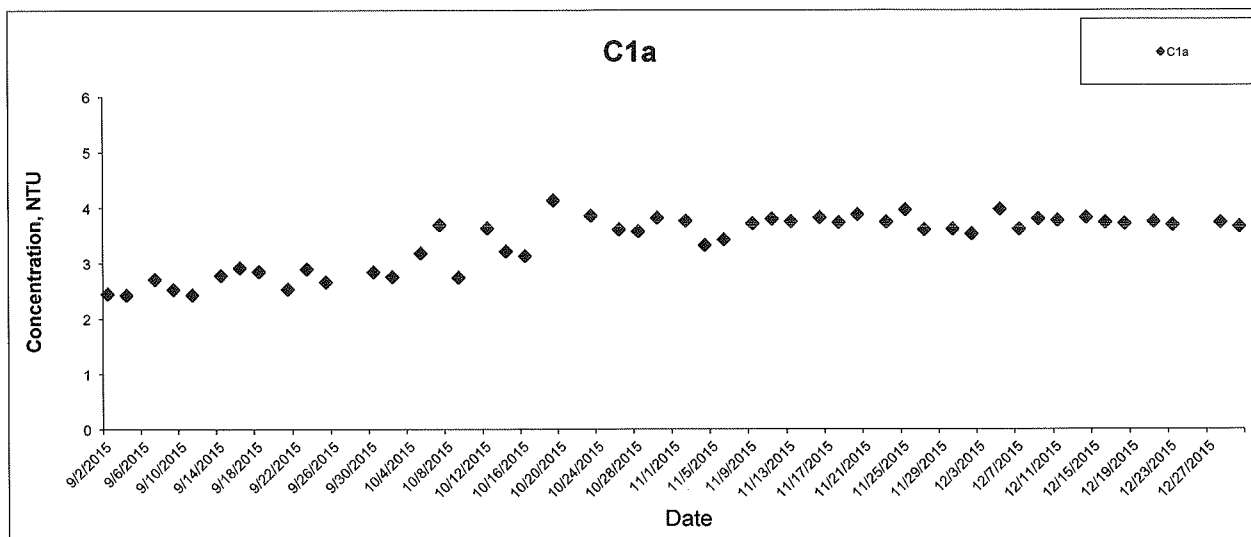
Dissolved Oxygen (Bottom) at Mid-Flood Tide



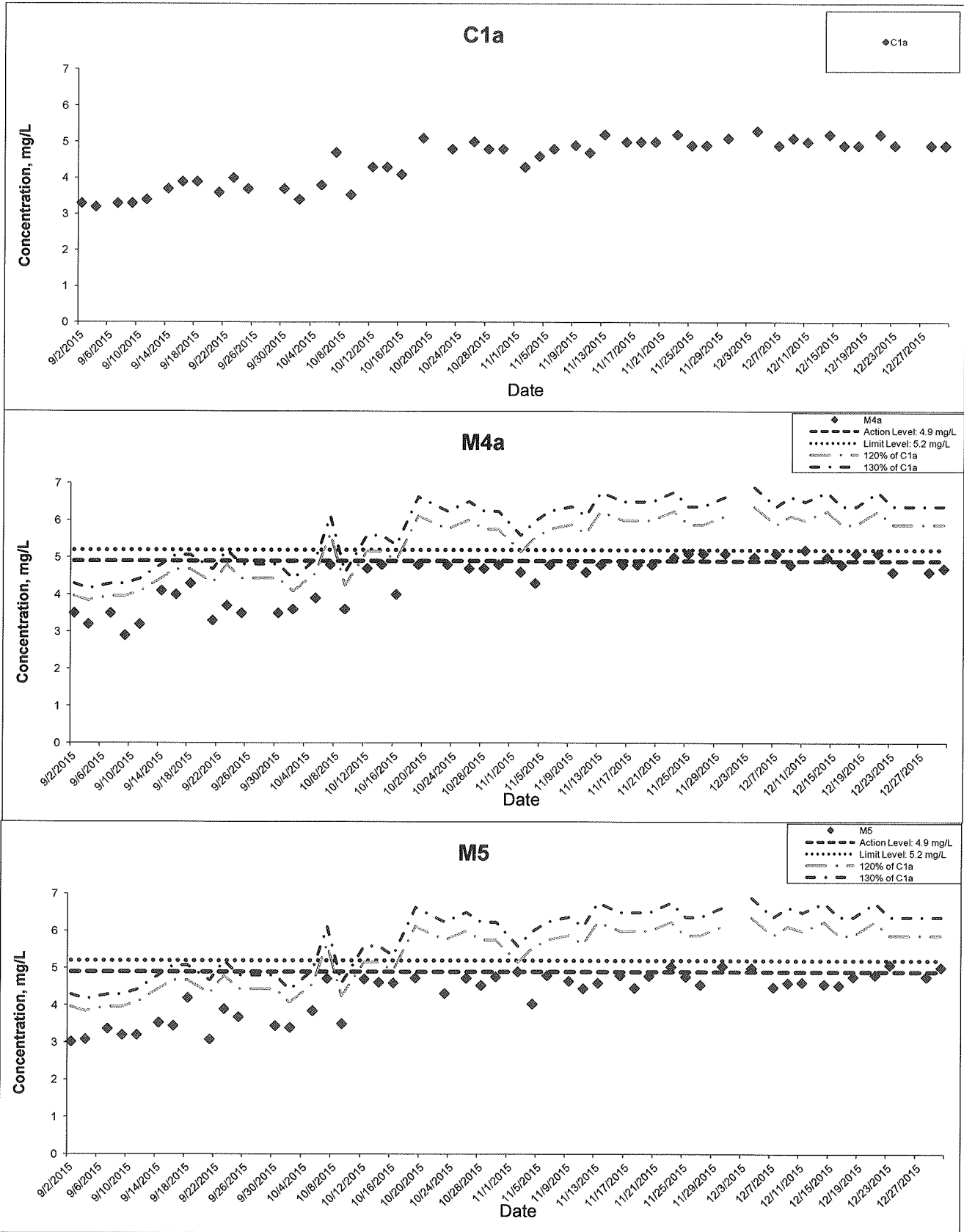
Turbidity at Mid-Ebb Tide



Turbidity at Mid-Flood Tide



Suspended Solids at Mid-Ebb Tide



Suspended Solids at Mid-Flood Tide

