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# China Harbour - Zhen Hua Joint Venture

Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018)

TSEUNG KWAN O AREA 137 FILL BANK
MONTHLY EM&A REPORT NO.6

(OCTOBER 2017)

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15 December 2017

By Email 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/2015/07

Handling of Surplus Public Fill (2016 - 2018)

Monthly EM&A Report (No. 6) for October 2017 for the Tseung Kwan O Area 137 Fill Bank

Reference is made to your submission of the revised Monthly EM&A Report for October 2017 {Report No.: ENA76487A, dated 4 December 2017} for the TKO Area 137 Fill Bank, please note that we have no comment on the revised monthly report.

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

Yours sincerely, For and on behalf of Ramboll Environ Hong Kong Limited

F. C. Tsang

Independent Environmental Checker

c.c. CEDD

Attn: Mr. Simon Leung

Fax No.: 2714 0113

CHZHJV

Attn: Mr. S W Sung

By Email

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#### **EXECUTIVE SUMMARY**

This monthly Environmental Monitoring and Audit (EM&A) report No.6 was prepared by ETS-Testconsult Ltd (ET) for "Contract No: CV/2015/07 – Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O (TKO) Area 137 Fill Bank" (The Project).

This report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at TKO Area 137 in October 2017.

#### Site Activities

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

- 1. Operation of the TKO137 Fill Bank.
- 2. Transferring public fill to vessel and delivering to Taishan and other parties.
- 3. Operation of dewatering plant.
- 4. Construction of Site Office.
- 5. Operation of bentonite pool.
- 6. Concrete block breaking work.
- 7. Crushing plant operation.

#### **Environmental Monitoring Progress**

The summary of the monitoring activities in this monitoring period is listed below:

- Noise Monitoring (Day-time): 1 Occasion at 1 designated location
- 24-hour TSP Monitoring: 5 Occasions at 2 designated locations
- 1-hour TSP Monitoring: 15 Occasions at 2 designated locations
- Marine Water Quality Monitoring: 12 Occasions at 2 designated locations
- Weekly-site inspection: 4 Occasions

#### Noise Monitoring

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

#### **Air Monitoring**

No exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in the reporting period.

#### Marine Water Quality Monitoring

According to the summary of marine water monitoring results, four limit-level exceedances of turbidity were recorded in this reporting period.

#### Weekly Site Inspections

In general, performance on environmental mitigation measures implemented was found to be satisfactory in this reporting period. The major findings observed during site inspections are presented in the Section 7.0.

#### Environmental Complaints, Notification of summons and successful prosecutions

One complaint received on 12 October 2017. No notification of summons or successful prosecutions with respect to environmental issues was received in this reporting period.

#### Future Key Issues

Based on site inspections and forecast of engineering works in coming month, key issues to be considered are as follows:

- Noise and air quality impact due to site works;
- Maintain wheel washing facilities properly;
- Maintain all drainage and desilting facilities properly;
- Use and maintain silt curtain properly;
- Clean up the fill material on concrete pavement along the BHA frequently;
- Sufficient drip trays for all oil drums / chemical containers;
- Implement all necessary preventive measures to avoid oil leakage. In the event an oil leakage happens, the Contractor should properly remove the leaked oil and handle the contaminated soil and all materials using for this cleaning works as chemical waste;
- Maintain good site practice and waste management to minimize environmental impacts at the site; and
- Follow-up improvements on waste management issues.

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#### 1.0 INTRODUCTION

China Harbour – Zhen Hua Joint Venture (CHZH-JV) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit (EM&A) for the "Contract No: CV/2015/07 –Handling of Surplus Public Fill (2016-2018) – 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 period 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 MateriaLab. Action and Limit Levels were established for air and water quality parameters based on the baseline monitoring results.

This report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 in October 2017.

#### 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 m<sup>3</sup> of public fill;
- Setting up two barging points: one at the TKO Basin and one at the Construction and Demolition Material Sorting Facility (C&DMSF) for transporting the stockpiled public fill by barges;
- Setting up a temporary barging point at the existing Explosive Off-loading Barging Point located in the south-eastern part of Area 137 for the month of May 2004 to December 2004 for transporting the stockpiled public fill by barge;
- 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

TKO Area 137 Fill Bank 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.

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#### 2.3 **Work Programme**

Details of work programme are shown in Appendix G.

#### 2.4 **Project Organization and Management Structure**

The project organization chart is shown in Appendix 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, May Lau, James Sze, Phoebe Tang	Engineer's Representative	2762 5555	2714 0113	
IEC (Ramboll Environ)	F C Tsang	IEC	3465 2888	3465 2899	
Contractor (CHZH-JV))	Michael Cheung	Project Director	2887 8118	2512 0427	
ET (ETL)	C. L. Lau	ET Leader	2946 7791	2695 3944	

#### 3.0 **WORK PROGRESS IN THIS REPORTING PERIOD**

As informed by the Contractor, the activities in the reporting period include:

- 1. Operation of the TKO137 Fill Bank.
- 2. Transferring public fill to vessel and delivering to Taishan and other parties.
- 3. Operation of dewatering plant.
- 4. Construction of Site Office.
- 5. Operation of bentonite pool.
- 6.Concrete block breaking work.
- 7. Crushing plant operation.

#### 4.0 **AIR QUALITY MONITORING**

#### 4.1 **Monitoring Requirement**

TSP levels were monitored in the reporting period in accordance with the EM&A Manual. Table 4.4 shows the Action and Limit Levels for the environmental monitoring works.

#### 4.2 **Monitoring Equipment**

Both 1-hour and 24-hour TSP air quality monitoring was performed using a GMWS2310 High Volume Air Sampler (HVS) located at each of the designated monitoring station. Table 4.1 summarizes the equipment used in the air quality monitoring programme. A copy of the calibration certificates for the HVS and calibrator are attached in Appendix B1.

Air Quality Monitoring Equipment Table 4.1

Equipment	Model and Make		
HVS	Greasby GMWS2310		
Calibrator	Tisch TE-5025A		

#### 4.3 Monitoring Parameters, Frequency and Duration

Table 4.2 summarizes the monitoring parameters, monitoring duration and frequencies of air quality monitoring.

Table 4.2 Monitoring parameters, duration, frequency of air quality monitoring

Parameter	Duration	Frequency
24-hr TSP	24 hr	Once every six days
1-hr TSP	1 hr	Three times per day every six days

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#### 4.4 Monitoring Locations

Table 4.3 tabulates the air quality monitoring locations of this project.

Table 4.3 Air quality monitoring locations

Monitoring station	Location
TKO-A1	Site Egress
TKO-A2a	CREO

#### 4.5 Monitoring Methodology

#### Both 1-hr and 24-hr air quality monitoring (High Volume Sampler)

#### Instrumentation

High volume sampler, as HVS, (Greasby GMWS2310) complete with appropriate sampling inlets were employed for both 1-hour and 24-hour TSP monitoring. The sampler is composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).

#### Installation

The installation of HVS refers to the requirement stated in EM&A Manual.

#### Operation/Analytical Procedures

Operating/analytical procedures for the operation of HVS are as below:

- Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 0.6m³/min and 1.7m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50. The flow rate was indicated on the flow rate chart.
- For TSP sampling, fiberglass filters (Whatman G653) were used.
- The power supply was checked to ensure the sampler worked properly.
- On sampling, the sampler was operated 5 minutes to establish thermal equilibrium before placing any filter media at designated air monitoring station.
- The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
- The filter was aligned on the screen so that the gasket formed an air-tight seal on the outer edges of the filter. Then the filter holder frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- The programmable timer will be set for a sampling month of 1 hour or 24 hours. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number.).
- After sampling, the filter was transferred from the filter holder of the HVS to a sealed plastic bag and sent to the laboratory for weighting. The elapsed time was also recoded.
- Before weighting, all filters were equilibrated in a desiccator for 24 hour with the temperature of 25°C + 3°C and the relative humidity (RH) <50% +5%.</li>
- All measurement procedures in Section 2.3 of the EM&A Manual were followed during the reporting period.

#### Maintenance & Calibration

- HVS and their accessories should be maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- HVS should be calibrated at bi-monthly intervals.

#### Wind Data Monitoring

Wind data (wind speed and wind direction) were directly extracted from Tseung Kwan O Station of Hong Kong Observatory. All wind data during this reporting period are shown in Appendix E.

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4.6 Action and Limit Levels

Table 4.4 shows the Action and Limit levels for 24-hr TSP and 1-hr TSP monitoring.

Table 4.4 Action and Limit Levels for 24-hr TSP and 1-hr TSP

Manitoring Location	24-hr TS	P (μg/m³)	1-hr TSP (μg/m³)	
Monitoring Location	Action Level	Limit Level	Action Level	Limit Level
TKO-A1	210	260	376	500
TKO-A2a *	210	260	376	500

Remark (\*): Since dust monitoring stations TKO-A2 and TKO-A2a are located close to the major dust emission sources and also close to the same sensitive receptor and no significant difference between them on the prevailing meteorological conditions, the baseline data from TKO-A2 (August and September 2002 by MateriaLab) can also be valid in the case of TKO-A2a.

#### 4.7 Event-Action Plans

Please refer to Appendix F for details.

#### 4.8 Results and Observation

#### 4.8.1 1-hour and 24-hour TSP Monitoring results

Monitoring data of both 1-hour and 24-hour TSP monitoring carried out in this reporting period are summarized in Appendix B2. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting period is shown in Appendix B3. Wind data included wind speed and wind direction was extracted from Tseung Kwan O Station of Hong Kong Observatory during this reporting period and is presented in Appendix E.

No exceedance of Action and Limit Level of 1-hr TSP and 24-hour TSP monitoring results was recorded during the reporting period.

#### 4.8.2 Observation

Generally, the Contractor implemented sufficient dust mitigation measures, including operation of the mist spraying systems at the CEDD Combined Reception Office and the site egress area, wheel washing facilities, road dampening by water bowsers and automatic water sprinklers on the main haul roads. Other dust sources near TKO Area 137 also included operation of the temporary CWSF and dumping activities at the SENT Landfill.

#### 5.0 Noise Monitoring

#### 5.1 Monitoring Requirements

Noise monitoring was conducted at 1 monitoring station as specified in the approved EM&A Monitoring Proposal for good site practice. The equipment, parameter, frequency, duration, methodology, calibration details, results and observations of the noise monitoring for the reporting period are presented in this section.

### 5.2 Monitoring Equipment

An Integrating Sound Level Meter was used for noise monitoring. It was a Type 1 sound level meter capable of giving a continuous readout of the noise level reading including equivalent continuous sound pressure level ( $L_{eq}$ ) and percentile sound pressure level ( $L_{x}$ ). It complies with International Electro Technical Commission Publications 651:1979 (Type1) and 804:1985 (Type1), and speed in m/s was used to monitor the wind speed.

Table 5.1 summarizes noise monitoring equipment model being used. A copy of the calibration certificate for noise meter and calibrator are attached in Appendix C1.

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Equipment	Model		
Sound Level Meter	Rion NL-31 / Rion NL-52		
Sound Level Calibrator	Rion NC-73 / Castle GA607		

#### 5.3 Monitoring Parameters, Duration and Frequency

Duration, frequencies and parameters of noise measurement are presented in Table 5.2.

Table 5.2 Duration, Frequencies and Parameters of Noise Monitoring

Time	Duration/min	Parameters	Frequency
Day-time: 0700-1900 hrs on normal weekday	30	L <sub>eq</sub> , L <sub>10</sub> , L <sub>90</sub>	Once per month

#### 5.4 **Monitoring Locations**

One Noise monitoring was conducted at the noise monitoring location, TKO-N1 as shown in Figure 2 during the reporting period. Table 5.3 describes the location of the monitoring station.

Table 5.3 **Noise Monitoring Location** 

Monitoring station Location		Type of Measurement	
TKO-N1	Outside site Egress along Wan Po Road	Free Field	

#### **Monitoring Procedures and Calibration Details** 5.5

#### Operation/Analysis Procedures

- The Sound Level Meter was set on a tripod at a height of 1,2m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:

Frequency weighting: A Time weighting : Fast Time measurement: 30 mins

- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000HZ. If the difference in the calibration level before and after measurement was more than 1dB(A), the measurement would be considered invalid and repeat measurement would be required after re-calibration or repair of the equipment.
- The wind speed was frequently checked with a portable wind meter.
- During the monitoring period, the Leq. L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Correction factor of +3dB(A) should be made to the free Field measurements.
- Noise monitoring would be cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind gusts exceeding 10m/s.

### Maintenance and Calibration

- The microphone head of the sound level meter and calibrator are cleaned with soft cloth in quarterly intervals.
- The meter is sent to the supplier or HOKLAS laboratory to check and calibrated in yearly intervals.

#### 5.6 **Action and Limit Levels**

The Action and Limit levels for noise levels derived as illustrated in Table 5.4.

Table 5.4 Action and Limit Levels for noise monitoring

Time Period	Action	Limit
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A)

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#### 5.7 Event-Action Plans

Please refer to the Appendix F for details.

#### 5.8 Results and Observation

#### 5.8.1 Results

Only Day-time noise monitoring was carried out at monitoring station TKO-N1 in this reporting period. The detail of the noise monitoring is provided in Appendix C2. Graphical presentation of the monitoring result for the reporting period is shown in Appendix C3. Since no documented complaints on noise issue were received in this reporting period, no Action Level exceedance was recorded. Besides, no exceedance in Limit Level was recorded according to the result from Day-time monitoring.

#### 5.8.2 Observation

The major noise source during the monitoring event was the dump truck traffic.

#### 6.0 MARINE WATER QUALITY MONITORING

#### 6.1 Monitoring Requirements

In accordance with the EM&A Manual, impact marine water quality monitoring was conducted three days per week. Measurements were taken at both mid-flood and mid-ebb tides at three depths (i.e. 1m below surface, mid depth and 1m from seabed) at Control Station, C1 and Monitoring Station, M4.

#### 6.2 Monitoring Locations

For the Reclamation Project, there were 4 Designated Monitoring Stations and 2 Designated Control Stations specified in the EM&A Manual. Upon the completion of the monitoring programme under Stage 2 reclamation works, the ET started monitoring events at the impact station M4 and the control station C1 from 18 May 2004 onwards. Figure 1 shows the location of the marine water quality monitoring stations. Table 6.1 describes the locations of the monitoring stations in the reporting period.

Table 6.1 Locations of Marine Water Monitoring Stations

Station Description	Code	HK Metric Grid E	HK Metric Grid N
Control Station (Ebb tide)	TKO-C1	844 740.208	815 371.502
Monitoring Station, Tung Lung Chau Fish Culture Zone	TKO-M4	847 741.029	812 977.878

#### 6.3 Monitoring Parameters

Monitoring of the marine water quality parameters are listed in Table 6.2.

Table 6.2 Marine Water Quality Monitoring Parameters

In-situ measurement	Laboratory analysis
Depth (m)	Suspended solids (mg/L)
Temperature (°C)	
Dissolved Oxygen (mg/L and % saturation)	
Turbidity (NTU)	
Salinity (ppt)	

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6.4 Monitoring Frequency

The monitoring frequency of the marine water monitoring is summarized in Table 6.3.

Table 6.3 Monitoring frequency of the marine water

Parameter	Frequency	No. of Location	No. of Depths
Temperature			
Salinity	0 1 - 1 - 1	2	3
DO	3 days/week, 2 tides/day	(TKO-C1 and TKO-	(Surface, mid-depth
Turbidity	2 ilues/uay	M4)	& bottom)
Suspended solids			

#### 6.5 Monitoring Methodology and Equipment Used

### For Location of the monitoring stations

#### Global Positing System (GPS)

A hand-held digital GPS was used to identify the designated monitoring stations prior to water sampling.

#### For Water Depth measurement

Echo Sounder

A portable, battery-operated echo sounder was used for the determination of water depth at each designated monitoring station.

### For In-situ Water Quality Measurement

All in-situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme before use, and subsequently recalibrated at 3 monthly intervals or sometimes longer throughout all stages of the water quality monitoring.

### Dissolved Oxygen, Salinity and Temperature Measuring Equipment

A portable, weatherproof dissolved oxygen & salinity measuring instrument, which complete with cable, sensor and DC power source (e.g. YSI 85 or equivalent) was used for measuring:

- a dissolved oxygen level in the range of 0-20 mg/L and 0-200 % saturation;
- · a salinity in range 0-40 ppt; and
- a temperature of 0-45 degree Celsius

A membrane electrode with automatic temperature compensation complete with a cable was installed.

### **Turbidity Measurement Instrument**

A portable and weatherproof turbidity meter (HACH model 2100Q) was used during impact monitoring. It has a photoelectric sensor capable of measuring turbidity between 0-1000 NTU. Response of the sensor was checked with certified standard Turbidity solutions before the start of measurement.

#### For Water Sampling and Sample Analysis

In-situ monitoring was carried out at three depths: 1 meter below water surface, at mid-depth and 1 meter above the seabed. If the water depth is less than 6 m, the mid-depth station shall be omitted and if the water depth is below 3 m, only the mid depth station shall be monitored.

### **Water Sampler**

A water sampler comprising a transparent PVC cylinder, with a capacity of not less than 2 liters, was lowered into the water body at the predetermined depth. The both opening ends of the sampler were then closed accordingly by dead weight and water samples were collected.

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#### **Water Container**

The sample container, made by high-density polythene, was rinsed with a portion of the water sample. The water sample was then transferred to the container, labelled with a unique sample ID and sealed with a screw cap. The water samples were stored in a cool box maintained at 4°C. The water samples were then delivered to a local HOKLAS-accredited laboratory (Environmental Laboratory, ETS-Testconsult Ltd, HOKLAS Registration No. 022) on the same day for analysis.

The summary of testing method of testing parameter as recommended by EIA or required by EPD, with the QA/QC results in accordance with the requirement of HOKLAS or international accredited scheme is shown in Table 6.4.

Table 6.4 Summary of testing procedures

Laboratory Analysis	Testing Procedure	Detection Limit
Total suspended solids	In house method based on APHA 19 <sup>th</sup> ed 2540D	1.0 mg/L

#### In-situ measurement

All in-situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme before use. Responses of sensors and electrodes were checked with certified standard solutions before each use. Wet bulb calibration for a DO meter was carried out before the start of measurement.

At each measurement/sampling depth, two consecutive measurements of dissolved oxygen (DO), dissolved oxygen saturation (DOS), turbidity and salinity were taken. For turbidity measurement, the sample was collected by using sampler and then transferred to the cell. The reading of turbidity of the sample was directly recorded from the Turbidimeter (HACH 2100Q) after inserting the cell to the Turbidimeter. For DO, DOS and Salinity, duplicate measurements were performed by dropping the calibrated probes of the corresponding monitoring equipments to the designated depths of the water column and taking readings after stabilized. The duplicate measurements were averaged if the difference was not greater than 25%. If the difference is greater than 25%, repeat measurement will be required.

Table 6.5 shows the equipment used for in-situ monitoring of water quality. The calibration certificates are attached in Appendix D1.

Table 6.5 Details of Marine Water Quality Monitoring Equipment (In-site measurement)

Parameter	Model	Date of Calibration	Due Date	Equipment No.
Coordinate of Monitoring stations	Garmin eTrex 10			ET/EW/005/09
Dissolved Oxygen (Saturation), Temperature,	YSI Dissolved Oxygen, Salinity & Temperature	17/07/17	16/10/17	ET/EW/008/008*
Salinity	Meter, YSI 2030	14/10/17	13/01/18	ET/EW/008/009*
Turbidity	HACH Model 2100Q Turbid Meter	23/07/17	22/10/17	ET/0505/012*
	Meter	12/08/17	11/11/17	ET/0505/016*
Water Depth	Speedtech SM-5			ET/EW/002/08

Remark:(\*) indicates the instrument should be calibrated on use.

#### 6.6 Action and Limit Level

The water quality criteria, namely Action and Limit (A/L) levels are presented in the table below.

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Table 6.6 Water Quality Action and Limi
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Parameter	Action Level	Limit Level
DO (mg/L)	Surface & Middle <5.45 mg/L (5%-ile of baseline data) Bottom <4.72 mg/L (5%-ile of baseline data)	Surface & Middle <5.10 mg/L (1%-ile of baseline data) Bottom <2.00 mg/L
SS (mg/L)	>6.74 mg/L (95%-ile of baseline data) or	>7.67 mg/L (99%-ile of baseline data) or
(Depth-	>120% of the upstream control station's	>130% of the upstream control station's
averaged)	SS at the same tide on the same day	SS at the same tide on the same day
Turbidity	>4.28 NTU (95%-ile of baseline data) or	>4.58 NTU (99%-ile of baseline data) or
(NTU) (Depth-	>120% of the upstream control station's	>130% of the upstream control station's
averaged)	turbidity at the same tide on the same day	turbidity at the same tide on the same day

#### 6.7 **Event and Action Plan**

Please refer to the Appendix F for details.

#### 6.8 Monitoring Duration in this reporting period

Below is the time schedule for the marine water quality monitoring events that were conducted in this reporting period:

Time Schedule of Impact Marine Water Quality Monitoring Table 6.7

October 2017							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
1	2	3	4 ▼	5	6 ▼	7	
8	9	10	11	12	13 ▼	14	
15	16 ▼	17	18 ▼	19	20 ▼	21	
22	23 ▼	24	25 ▼	26	27 ⊚▼	28	
29	30 ▼	31					

Remark: (▼) = Marine water quality monitoring carried out by ET.
(○) = No ebb-tide WQM was carried out on 27 October 2017.

The daily marine water quality monitoring duration are detailed in Appendix D2.

#### 6.9 **Marine Water Quality Monitoring Results**

The impact water quality measurement results are detailed in Appendix D2. Appendix D3 presents the water quality monitoring data and graphical presentations of monitoring results respectively. The summary of marine water quality exceedances is shown in Table 6.8.

Table 6.8 Summary of Impact Marine Water Quality Exceedances in this reporting period

Station	Exceedance	DO		Turbidity		SS		Total	
Station	Level	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb
TKO-C1	Action	0	0	0	0	0	0	0	0
	Limit	0	0	1	1	0	0	1	1
TKO-M4	Action	0	0	0	0	0	0	0	0
170-1014	Limit	0	0	1	1	0	0	1	1

According to the summary of marine water monitoring results, four limit-level exceedances of turbidity were recorded in this reporting period. Notification of exceedances due to this event is present in Appendix M.

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#### 7.0 ENVIRONMENTAL AUDIT

#### 7.1 Weekly ET Site Inspections and EPD's Site Inspection

#### 7.1.1 Weekly ET Site Inspections

Weekly ET site inspections were carried out by ET to monitor the timely implementation of proper environmental pollution control and mitigation measures for the Project. In this reporting period, four weekly site inspections were conducted (04, 11, 18, 25 October 2017). Table 7.1 presents the key findings of weekly ET site inspection in this reporting period.

Table 7.1 Key Findings of Weekly ET Site Audits in this reporting period

Table 1.1	rtoy i inamigo oi v	veekly LT Site Addits in this	o roporting poned	
Date	Key Findings	Action(s) Taken recommended by ET	Action(s) Taken by the Contractor during the ET weekly site audit	Rectification Status by ET
04 October 2017	Dust emission was noted on the haul road to tipping hall No.1. (Previous item)	To increase watering frequency to minimize the fugitive dust emissions.	No dust emission was noted on the haul road to tipping hall No.1 after the action taken by the Contractor.	Closed
	Silt curtain near tipping hall No.1 was damaged. (New item)	To repair the damage silt curtain properly.		Follow-up
11 October 2017	Silt curtain near tipping hall No.1 was damaged. (Previous item)	To repair the damage silt curtain properly.	Silt curtain near tipping hall No.1 was repaired.	Closed
	Two oil drums were noted placed near a container near WetSep. (New item)	To store the oil drums in appropriated chemical storage area or provide appropriated drip trip with cover.		Follow-up
18 October 2017	Two oil drums were noted placed near a container near WetSep. (Previous item)	To store the oil drums in appropriated chemical storage area or provide appropriated drip trip with cover.	Two oil drums placed near a container near WetSep were collected and treated properly.	Closed
	Stagnant water was noted at dewatering plant area. (New item)	To clear the stagnant water or apply pesticide to avoid mosquito breeding.		Follow-up
25 October 2017	Stagnant water was noted at dewatering plant area. (Previous item)	To clear the stagnant water or apply pesticide to avoid mosquito breeding.	Stagnant water was noted at dewatering plant area was cleared.	Closed
	Dust emission was noted on the haul road to tipping hall No.1. (New item)	To increase watering frequency to minimize the fugitive dust emissions.		Follow-up

### 7.1.2 EPD's Site Inspection

EPD's site inspection was carried out at TKO137 Fill Bank on 19 and 30 October 2017 to follow the complaint on 12 October 2017. Besides, EPD found that silt curtain near Area A9 was damaged during the visit on 30 October 2017.

#### 7.2 Review of Environmental Monitoring Procedures

The monitoring works conducted by the Environmental Team were inspected regularly. The observations for the monitoring works were recorded and summarized as follows:

### Air Quality Monitoring

- The monitoring team recorded the observations around the monitoring stations within and outside of the site.
- The monitoring team recorded the temperature, air pressure and general weather condition on the monitoring day.

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**Noise Monitoring** 

- The monitoring team recorded the observations around the monitoring station, which might affect the results.
- Major noise sources were identified and recorded.

#### Water Quality Monitoring

 The monitoring team recorded the observations around the monitoring stations, which might affect the results.

#### 7.3 Assessment of Environmental Monitoring Results

All monitoring results were audited against the Action and Limit levels and any exceedance would be validated.

No exceedance was recorded in air quality and noise monitoring in this reporting period. However, four limit-level exceedances of turbidity were recorded in this reporting period.

The monitoring results in this reporting period were comparable with those of baseline month. Detailed discussions were given in Section 4, 5 and 6 of this Report.

#### 7.4 Advice on the Solid 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 7.2 summarizes data on offsite waste disposal in this reporting period.

Table 7.2 Actual amounts of Waste generated in this reporting period

	<u>U</u>	1 51
Waste Type	Actual Amount	Disposal Locations
Public Fill ('000m <sup>3</sup> )	0	TKO 137 Fill Bank
C&D Waste ('000kg)	2.28	SENT Landfill / Refuse Collection Point
Chemical Waste (kg/L)	457kg	Collected by licensed collector

The Contractor should provide sufficient preventive measures during equipment maintenance works so as to avoid oil leakage on the ground. In the event of any oil leakage, the Contractor should clean up the polluted soil and handle all the materials used for this cleaning works as chemical waste.

Concrete bunding has erected outside the CEDD combined reception office and near the automatic wheel washing facilities for storing generator sets and oil drums. The drain outlet of all the bunded areas should be plugged properly. Besides, pre-cast drip trays were provided for oil drums at several areas, such as workshop and chemical storage area. The Contractor should collect and dispose of any stagnant water accumulated in the concrete bunding and drip trays and handle them as chemical waste.

The Contractor should use suitable containers with proper labels to store chemical wastes in accordance with Code of Practice on the Packaging, Labeling and Storage of Chemical Waste. The Contractor should also advise their workers of the proper procedures in handling the chemical waste. All the trip tickets for chemical waste disposal were properly kept in the site office.

The Contractor was reminded to increase the frequency of inspection and cleaning of the site drainage system, including permanent desilting chambers, desilting facilities, oil interceptor bypass tank, DP3 and DP4 and all the trapezoidal channels. Moreover, the Contractor should apply approved pesticides in the stagnant water ponds.

All the runoff from the parking area should be pumped to the desilting facilities and oil interceptors to remove suspended solids and oil & grease prior to discharge.

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#### 8.0 Status of Environmental Licensing and Permitting

All permits/licenses valid in this reporting period are summarized in Table 8.1.

Table 8.1 Summary of environmental licensing and permit status

Table 8.1	Summary of	environm	ental licen	sing and permit status
Description	Permit No.	Valid	Period	Section
-		From	То	
Amended Environmental Permit	EP- 134/2002/K	04/02/13	-	<ul> <li>Site clearance</li> <li>Construction of a temporary storm water system</li> <li>Stockpiling of 6 million m3 of public fill</li> <li>Setting up two barging points for transporting the stockpiled public fill by barges</li> <li>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</li> <li>Construction of operation of a construction and Demolition Material Sorting Facility (C&amp;DMSF)</li> <li>Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin</li> <li>Remove the temporary fill bank</li> </ul>
Marine Dumping Permit	EP/MD/18- 062	01/10/17	31/12/17	Approval for dumping 4,800,000 tons (approximately equal to 2,666,667 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
Chemical Waste Producer	5919-839- C4181-01	19/04/17		<ul> <li>Spent battery cell containing heavy metals and spent lubricating oil</li> </ul>
Effluent Discharge License	WT000291 78-2017	27/09/17	30/09/22	<ul> <li>Effluent, Surface Run-off, and all other wastewater discharges from screen and sedimentation tank</li> </ul>
Billing Account for Waste Disposal	7027643	22/05/17		
Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust)	415682	12/04/17		

#### 9.0 ENVIRONMENTAL NON-CONFORMANCE

#### 9.1 Summary of air quality, noise and marine water quality

No Action and Limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded in this reporting period.

Since no documented complaints on noise issue were received in this reporting period, no Action Level exceedance was recorded. Besides, no exceedance in Limit Level was recorded according to the result from Day-time monitoring.

According to the summary of marine water monitoring results, four limit-level exceedances of turbidity were recorded in this reporting period.

#### 9.2 Summary of Environmental Complaints

One complaint was received in this reporting period.

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#### 9.3 Summary of Notification of Summons and successful Prosecution

There was no notification of summons and successful prosecution respect to environmental issues registered in this reporting period.

#### 10.0 IMPLEMENTATION STATUS

#### 10.1 Implementation Status of Environmental Mitigation Measures

An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is presented in Appendix I. Most of the necessary mitigation measures were implemented properly. Any deficiencies were noted in the remarks of the schedule.

#### 10.2 Implementation Status of Event and Action Plan

No exceedance of Action and Limit level of air quality and noise monitoring results was recorded in this reporting period. However, four limit-level exceedances of turbidity were recorded according to the marine water monitoring results. Since the exceedances were not project related, no further action was required.

# 10.3 Implementation Status of Environmental Complaint, Notifications of Summons and Successful Prosecutions Handling

One complaint received on 12 October 2017, which was forwarded to ET on 18 October 2017, from public against dust emission at the fill bank and discharge of muddy water to the seafront. The complainant complained that the dust and water caused an environmental nuisance.

No notification of summon and successful prosecution was received in this reporting period.

A summary of environmental complaints, notifications of summons and successful prosecutions was given in Table 10.1 and further details of the complaint could be found in the Complaint Log (Appendix L).

Table 10.1 Summary of Environmental Complaints and Prosecutions

Complaints I	logged	Summons s	Summons served		ıtion received
October 2017	Cumulative	October 2017	Cumulative	October 2017	Cumulative
1	2	0	0	0	0

#### 11.0 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

Impact monitoring of air quality, noise and water quality were carried out at designated locations in accordance with the EM&A Manual in this reporting period.

No Action and Limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded in this reporting period.

Since no documented complaints on noise issue were received in this reporting period, no Action Level exceedance was recorded. Besides, no exceedance in Limit Level was recorded according to the result from Day-time monitoring.

According to the summary of marine water monitoring results, four limit-level exceedances of turbidity were recorded in this reporting period.

One complaint received on 12 October 2017. No prosecutions and notifications of summons were received in this reporting period.

According to the ET weekly site inspections carried out in this reporting period, 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.

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Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O Area 137 Fill Bank

#### Recommendations

According to the environmental site inspections performed in the reporting period, 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, regularly;
- Operate and maintain the silt curtains regularly;
- Operate the cleaning vessel within the TKO Basin regularly;
- 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.

#### 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 hydroseeded slopes in accordance with the Landscape Plan.

#### 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 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.

#### 12.0 FUTURE KEY ISSUES

### 12.1 Work Programme for the Coming Month

As informed by the Contractor, the activities to be conducted by them in the next month included:

- 1. Operation of the TKO137 Fill Bank.
- 2. Transferring public fill to vessel and delivering to Taishan and other parties.
- 3. Construction of Site Office.
- 4. Rock Crashing Plant Operation.
- 5. Public fill removal at Portion A6.
- 6. Concrete block breaking work.
- 7. Bentonite pool removal work.

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Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O Area 137 Fill Bank

#### 12.2 Key Issues for the Coming Month

#### Key issues to be considered in the coming month include:

- Chemical and wast e management;
- Treatment of runoff and wastewater prior to discharge;
- Dust generated from loading and unloading activities; and
- Dust generated from dump trucks traffic.

#### Mitigation measures to be required in the coming month:

#### Air Quality Impact

- To provide adequate water spraying on haul roads and working platform;
- To operate and maintain automatic wheel washing facilities properly;
- To dampen the fill material prior to unloading or movement;
- To provide road sweeping on haul road near site egress and public roads outside site egress;
- To ensure implementation of the dust mitigation measures for the site activities;
- To maintain proper operation of the mist spraying system;
- To provide proper maintenance for vehicles and machines on site; and
- To investigate any other dust sources around the air sensitive receivers

#### Noise

- To switch off equipment if not in use;
- To operate silent equipment;
- To identify the noise sources inside and outside of the site;
- To follow up any exceedance caused by the Fill Bank operation; and
- To re-schedule the work activities in the event of valid noise exceedance.

#### Water Quality Impact

- To maintain the drainage system in the Fill Bank;
- To ensure the cleanliness of oil interceptor bypass tanks and all the drainage channels;
- To maintain the existing silt trap to ensure good efficiency of wheel wash facilities:
- To repair, inspect and maintain the silt curtains regularly;
- To provide covers for the drip trays to avoid stagnant water pond due to rainfall;
- To deploy a cleaning vessel to remove floating rubbish in the TKO Basin;
- To clean up the concrete paved area at Portion I every night to avoid fill materials from being washed into the sea; and
- To avoid any stagnant water or provide insecticide to avoid mosquito breeding in the Fill Bank.

#### Chemical and Waste Management

- To remove waste from the site regularly;
- To properly store and handle chemical wastes on site;
- To implement trip ticket system for all the imported public fill and general refuse disposal;
- To provide and manage sufficiently sized drip trays for diesel drums or chemical containers;
- To remove existing unwanted material in the stockpiles and avoid improper disposal at the Fill Bank through inspection of imported truckloads;
- To maintain proper housekeeping at the workshop area;
- To remove the oil stains in the event of leakage and handle all materials using for this cleaning works as chemical waste;
- To maintain mesh screen on top of the additional drainage, DP3 opening to avoid improper dumping of rubbish into this channel; and
- To identify C&D material by packaging, labeling, storage, transportation and disposal in accordance with statutory regulations.

#### 12.3 Monitoring Schedule for the Coming Month

The proposed EM&A program of the coming month is attached in Appendix M.

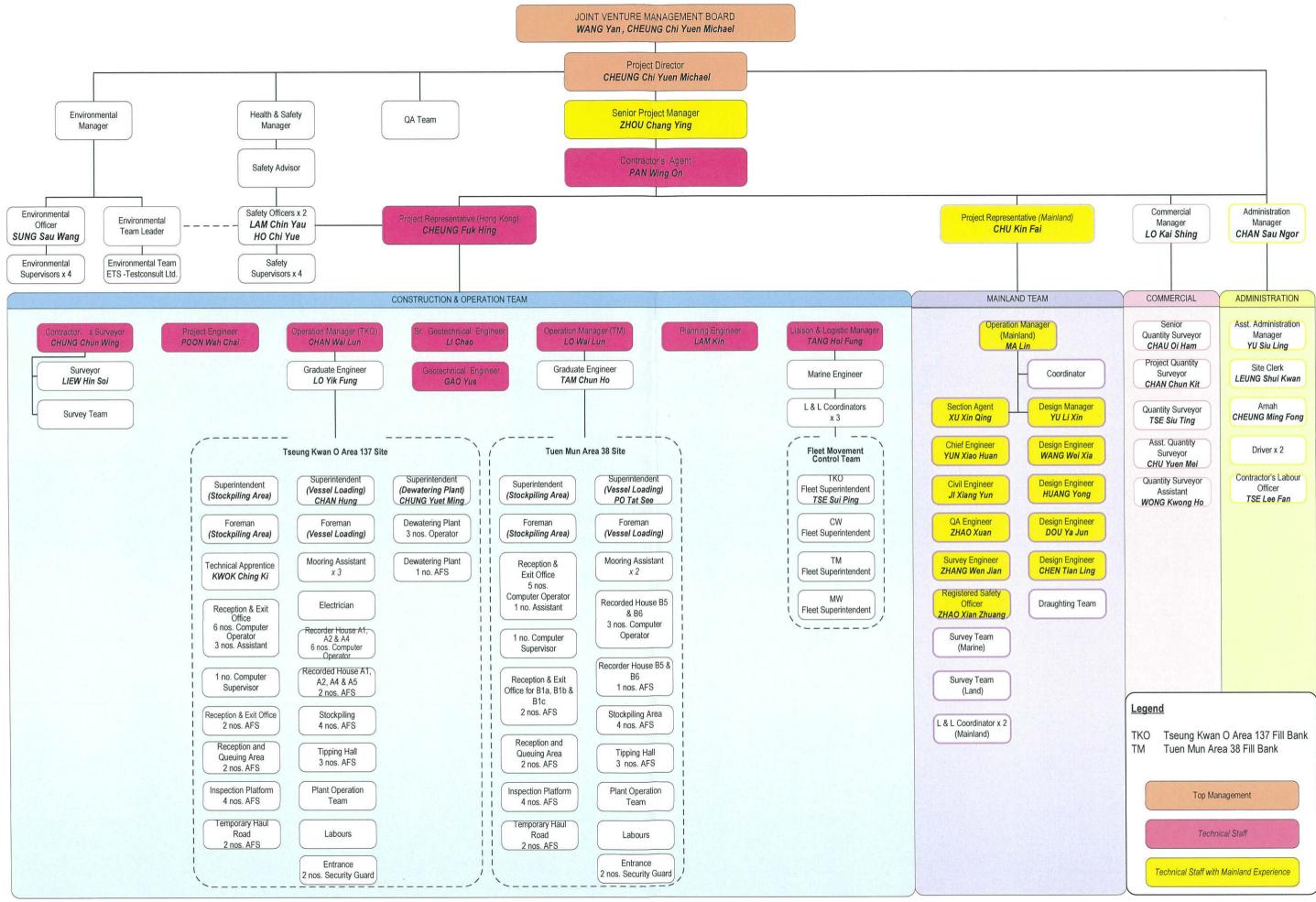
- END OF REPORT -

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# Appendix A

**Project Organization Chart** 







# Appendix B1

Calibration Certificates for Impact Air Quality Monitoring Equipment



# 東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

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# Calibration Report of High Volume Air Sampler

Manufacturer

Graseby 105

Date of Calibration

10 November 2017

Serial No.

9795 (ET/EA/003/18)

Calibration Due Date

09 January 2018

Method

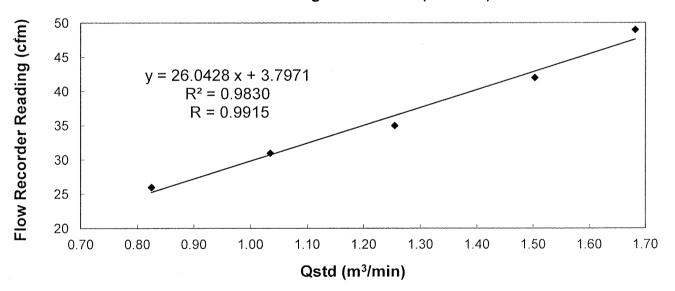
Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the

**Operations Manual** 

Results

Flow recorder read	ling (cfm)	49	42	35	31	26
Qstd (Actual flow r	ate, m³/min)	1.68	1.50	1.25	1.03	0.82
Pressure :	762.06 mm Hg		Temp. :	300	K	

### Sampler 9795 Calibration Curve Site: Tseung Kwan O 137 (TKO-A1)



Acceptance Criteria: Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies\* / does not comply\* with the specified requirements and is deemed acceptable\*/ unacceptable\* for use.

Calibrated by :

CHAN, Wai Man (Technician) Checked by

AW Sau Yee

(Senior Environmental Officer)



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# **Calibration Report** High Volume Air Sampler

Manufacturer

Andersen G1051

Date of Calibration

11 September 2017

Serial No.

1176 (ET/EA/003/05)

Calibration Due Date

10 November 2017

Method

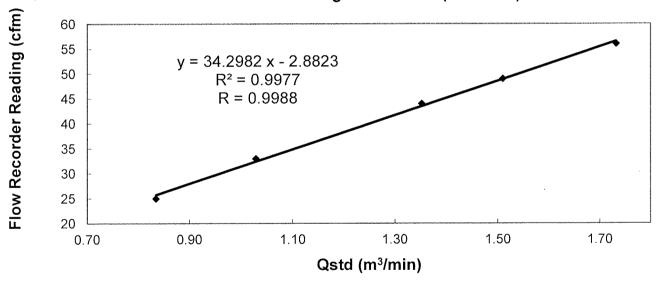
Based on Operations Manual for the 5-point calibration using standard calibration kit

manufactured by Tisch TE-5025 A

Results

Flow recorder read	ding (cfm)	56	49	44	33	25
Qstd (Actual flow	rate, m³/min)	1.73	1.51	1.35	1.03	0.83
Pressure :	763.56 mm Hg		Temp.:	304	K	

### Sampler 1176 Calibration Curve Site: Tseung Kwan O 137 (TKO-A2a)



Acceptance Criteria: Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies\* / does not comply\* with the specified requirements and is deemed acceptable\* / unacceptable \* for use.

Calibrated by:

(Assistant Supervisor)

Checked by :

(Senior Environmental Officer)

ET/EA/004/14



TISCH ENVIRONMENTAL, INC. 145 SOUTH MIAMI AVE VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX

#### ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Operator		/ Rootsmeter Orifice I.I	,	438320 3297	Ta (K) - Pa (mm) -	295 - 748.03
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H20 (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA NA NA	1.00 1.00 1.00 1.00	1.4360 1.0230 0.9170 0.8720 0.7180	3.2 6.4 7.9 8.8 12.7	2.00 4.00 5.00 5.50 8.00

#### DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9900 0.9858 0.9837 0.9825 0.9773	0.6894 0.9636 1.0727 1.1268 1.3612	1.4101 1.9943 2.2296 2.3385 2.8203		0.9957 0.9915 0.9893 0.9882 0.9830	0.6934 0.9692 1.0789 1.1333 1.3691	0.8881 1.2560 1.4042 1.4728 1.7762
Qstd slop intercept coefficient y axis =	t (b) = ent (r) =	2.10166 -0.03302 0.99984 	mer	Qa slope intercept coefficie y axis =	= (b) $=$	1.31603 -0.02080 0.99984 

#### CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta)

Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]

Qa = Va/Time

For subsequent flow rate calculations:

Qstd =  $1/m\{[SQRT(H2O(Pa/760)(298/Ta))] - b\}$  $Qa = 1/m\{[SQRT H2O(Ta/Pa)] - b\}$ 



# Appendix B2

**Impact Air Quality Monitoring Results** 



# **Summary of 24-hr TSP Monitoring Results**

Monitoring Station : TKO-A1 Location : Site Egress

Sta	art	Finis	sh	Elapse	Time	Sampling	Flow Rate	e (m³/min.)	Average	Filter W	eight (g)	Conc.
Date	Time	Date	Time	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	(µg/m³)
02/10/17	08:00	03/10/17	08:00	17591.74	17615.74	24.00	1.0082	1.0082	1.0082	2.8264	2.9115	59
08/10/17	08:00	09/10/17	08:00	17618.74	17642.74	24.00	1.1968	1.1968	1.1968	2.8185	3.0280	122
14/10/17	08:00	15/10/17	08:00	17645.74	17669.74	24.00	1.0082	1.0082	1.0082	2.6656	2.8211	107
20/10/17	12:25	21/10/17	12:25	17673.74	17697.74	24.00	1.0836	1.0836	1.0836	2.6302	2.7890	102
26/10/17	08:00	27/10/17	08:00	17699.74	17723.74	24.00	1.0836	1.0836	1.0836	2.6569	2.7736	75

Monitoring Station : TKO-A2a Location : CREO

Sta	ırt	Finis	sh	Elapse	Time	Sampling	Flow Rate	e (m³/min.)	Average	Filter W	eight (g)	Conc.
Date	Time	Date	Time	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	(µg/m³)
02/10/17	08:00	03/10/17	08:00	19685.61	19709.61	24.00	1.1337	1.1337	1.1337	2.8098	2.8610	31
08/10/17	08:00	09/10/17	08:00	19712.61	19736.61	24.00	1.1920	1.1920	1.1920	2.7993	2.9636	96
14/10/17	08:00	15/10/17	08:00	19739.61	19763.61	24.00	0.9587	0.9587	0.9587	2.8256	2.9913	120
20/10/17	12:30	21/10/17	12:30	19767.61	19791.61	24.00	1.0170	1.0170	1.0170	2.6128	2.7456	91
26/10/17	08:00	27/10/17	08:00	19793.61	19817.61	24.00	1.0170	1.0170	1.0170	2.6320	2.7620	89



## **Summary of 1-hr TSP Monitoring Results**

Monitoring Station : TKO-A1 Location : Site Egress

Doto	Tir	me	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Average	Filter W	eight (g)	Conc.
Date	Start	Finish	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	(μg/m³)
04/10/17	08:05	09:05	17615.74	17616.74	1.00	1.0836	1.0836	1.0836	2.6954	2.7029	115
04/10/17	09:05	10:05	17616.74	17617.74	1.00	1.0836	1.0836	1.0836	2.7364	2.7499	208
06/10/17	10:00	11:00	17617.74	17618.74	1.00	1.0836	1.0836	1.0836	2.6843	2.6972	198
09/10/17	08:10	09:10	17642.74	17643.74	1.00	1.0836	1.0836	1.0836	2.6932	2.7141	321
11/10/17	08:00	09:00	17643.74	17644.74	1.00	1.1591	1.1591	1.1591	2.7293	2.7427	193
13/10/17	08:00	09:00	17644.74	17645.74	1.00	1.0836	1.0836	1.0836	2.6886	2.7035	229
16/10/17	08:10	09:10	17669.74	17670.74	1.00	1.0836	1.0836	1.0836	2.6502	2.6592	138
16/10/17	09:10	10:10	17670.74	17671.74	1.00	1.0836	1.0836	1.0836	2.6452	2.6623	263
18/10/17	10:53	11:53	17671.74	17672.74	1.00	1.0836	1.0836	1.0836	2.6386	2.6587	309
20/10/17	08:00	09:00	17672.74	17673.74	1.00	1.0836	1.0836	1.0836	2.6454	2.6536	126
23/10/17	09:13	10:13	17697.74	17698.74	1.00	1.2345	1.2345	1.2345	2.6192	2.6418	305
25/10/17	13:00	14:00	17698.74	17699.74	1.00	1.1591	1.1591	1.1591	2.6267	2.6424	226
27/10/17	13:42	14:42	17723.74	17724.74	1.00	1.0836	1.0836	1.0836	2.5996	2.6152	240
27/10/17	14:58	15:58	17724.74	17725.74	1.00	1.0836	1.0836	1.0836	2.6263	2.6404	217
30/10/17	09:05	10:05	17725.74	17726.74	1.00	1.0836	1.0836	1.0836	2.6385	2.6522	211

Monitoring Station : TKO-A2a Location : CREO

Dete	Tir	me	Elapse	e Time	Sampling	Flow Rate	(m³/min.)	Average	Filter W	eight (g)	Conc.
Date	Start	Finish	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	(μ <b>g</b> /m³)
04/10/17	08:10	09:10	19709.61	19710.61	1.00	0.9879	0.9879	0.9879	2.7003	2.7075	121
04/10/17	09:10	10:10	19710.61	19711.61	1.00	1.0170	1.0170	1.0170	2.6855	2.6995	229
06/10/17	10:10	11:10	19711.61	19712.61	1.00	1.0170	1.0170	1.0170	2.6491	2.6595	170
09/10/17	08:25	09:25	19736.61	19737.61	1.00	1.0170	1.0170	1.0170	2.6724	2.6948	367
11/10/17	08:10	09:10	19737.61	19738.61	1.00	1.0170	1.0170	1.0170	2.7162	2.7284	200
13/10/17	08:00	09:00	19738.61	19739.61	1.00	1.0170	1.0170	1.0170	2.6812	2.6978	272
16/10/17	08:15	09:15	19763.61	19764.61	1.00	1.0170	1.0170	1.0170	2.6511	2.6591	131
16/10/17	09:15	10:15	19764.61	19765.61	1.00	1.0170	1.0170	1.0170	2.6242	2.6371	211
18/10/17	11:00	12:00	19765.61	19766.61	1.00	1.0753	1.0753	1.0753	2.6502	2.6670	260
20/10/17	08:10	09:10	19766.61	19767.61	1.00	1.0170	1.0170	1.0170	2.6195	2.6260	107
23/10/17	09:23	10:23	19791.61	19792.61	1.00	1.1337	1.1337	1.1337	2.6153	2.6292	204
25/10/17	13:10	14:10	19792.61	19793.61	1.00	1.1337	1.1337	1.1337	2.6219	2.6328	160
27/10/17	13:38	14:38	19817.61	19818.61	1.00	1.0753	1.0753	1.0753	2.6247	2.6391	223
27/10/17	15:00	16:00	19818.61	19819.61	1.00	1.0170	1.0170	1.0170	2.6385	2.6488	169
30/10/17	09:10	10:10	19819.61	19820.61	1.00	1.0753	1.0753	1.0753	2.6368	2.6492	192

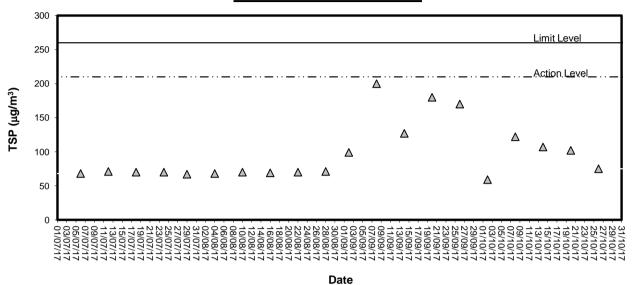


# **Appendix B3**

**Graphical Plots of Impact Air Quality Monitoring Data** 

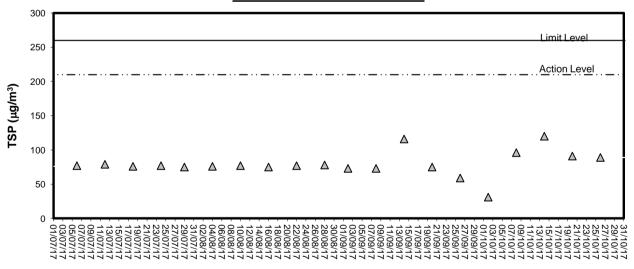


### 24-hour TSP level at TKO-A1



#### ---

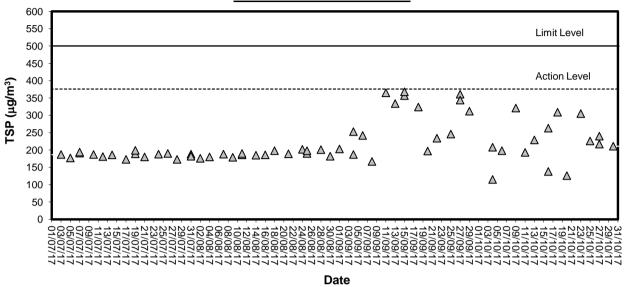
### 24-hour TSP level at TKO-A2a



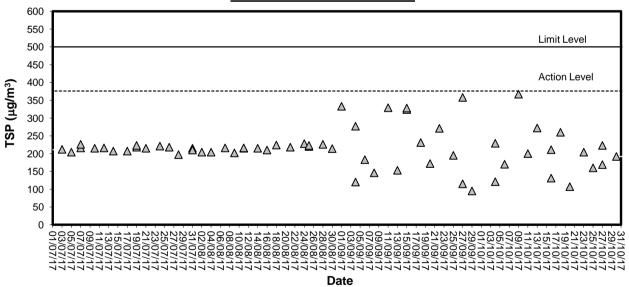
Date



#### 1-hour TSP level at TKO-A1



#### 1-hour TSP level at TKO-A2a





# Appendix C1

Calibration Certificates for Impact Noise Monitoring Equipment



# **Calibration Certificate**

Certificate No. 702279 Page 1 of 2 Pages

Customer: ETS-Testconsult Limited

Address: 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No.: Q70965 Date of receipt: 14-Mar-17

**Item Tested** 

**Description**: Acoustic Calibrator

Manufacturer: Castle I.D. : ET/EN/002/07

Model : GA607 Serial No. : 038641

**Test Conditions** 

Date of Test: 17-Mar-17 Supply Voltage: --

Ambient Temperature :  $(23 \pm 3)^{\circ}$ C Relative Humidity :  $(50 \pm 25)$  %

**Test Specifications** 

Calibration check.

Ref. Document/Procedure: IEC 60942, F06, F20, Z02.

**Test Results** 

All results were within the IEC 60942 Class 1 specification.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No.	<u>Description</u>	Cert. No.	<u>Traceable to</u>
S014	Spectrum Analyzer	605758	NIM-PRC & SCL-HKSAR
S240	Sound Level Calibrator	701036	NIM-PRC & SCL-HKSAR
S041	Universal Counter	607883	SCL-HKSAR
S206	Sound Level Meter	605757	SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

Calibrated by:

Kin Wona

Approved by :

17-Mar-17

Date:

Alan Chu

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646



# **Calibration Certificate**

Certificate No. 702279

Page 2 of 2 Pages

Results:

### 1. Generated Sound Pressure Level

UUT Nominal Value (dB)	Measured Value (dB)	IEC 60942 Class 1 Spec.
94	94.0	± 0.4 dB

Uncertainty:  $\pm 0.1 \text{ dB}$ 

2. Short-term Level Fluctuation: 0.0 dB

IEC 60942 Class 1 Spec. :  $\pm$  0.1 dB

Uncertainty: ± 0.01 dB

### 3. Frequency

UUT Nominal Value (kHz)	Measured Value (kHz)	IEC 60942 Class 1 Spec.
1	1.000	±1%

Uncertainty:  $\pm 3.6 \times 10^{-6}$ 

4. Total Distortion : < 2.8 %

IEC 60942 Class 1 Spec. : < 3 % Uncertainty :  $\pm$  2.3 % of reading

Remark: 1. UUT: Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric Pressure: 1026 hPa.

----- END -----



# **Calibration Certificate**

Certificate No. 610324

Page 1 3 Pages of

Customer: ETS-Testconsult Limited

Address: 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No.: Q64225

Date of receipt

15-Nov-16

**Item Tested** 

**Description**: Sound Level Meter

Manufacturer: Rion

I.D.

ET/EN/003/14

Model

: NL-52

Serial No.

: 00320645

**Test Conditions** 

Date of Test: 24-Nov-16

Supply Voltage : --

**Ambient Temperature:** 

 $(23 \pm 3)^{\circ}C$ 

**Relative Humidity:**  $(50 \pm 25) \%$ 

**Test Specifications** 

Calibration check.

Ref. Document/Procedure: Z01, IEC 61672.

**Test Results** 

All results were within the IEC 61672 Type 1 specification.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No. Description

Cert. No.

Traceable to

S017

Multi-Function Generator

C147450

SCL-HKSAR

S240

Sound Level Calibrator

601604

NIM-PRC & SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

Calibrated by:

Approved by:

24-Nov-16

Date:

This Certificate is issued by

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong. Tel: 2425 8801 Fax: 2425 8646

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# **Calibration Certificate**

Certificate No. 610324

Page 2 of 3 Pages

Results:

1. Self-generated noise: 16.5 dBA (Mfr's Spec ≤ 17 dBA)

2. Acoustical signal test

	UUT S				
	Frequency	Time Octave		Applied	UUT
Range (dB)	Weighting	Weighting	Filter	Value (dB)	Reading (dB)
30-130	A	F	OFF	94.0	94.0
		S	OFF		94.0
	С	F	OFF		94.1
	Z	F	OFF		94.1
	A	F	OFF	114.0	114.0
		S	OFF		114.0
	С	F	OFF		114.1
	Z	F	OFF		114.1

IEC 61672 Type 1 Spec. : ± 1.1 dB

Uncertainty: ± 0.1 dB

#### 3 Electrical signal tests of frequency weightings (A weighting)

Frequency	Attenuation (dB)	IEC 61672 Type 1 Spec.	
31.5 Hz	-39.5	- 39.4 dB, ± 2 dB	
63 Hz	-26.2	- 26.2 dB, ± 1.5 dB	
125 Hz	-16.1	- 16.1 dB, ± 1.5 dB	
250 Hz	-8.6	- 8.6 dB, ± 1 dB	
500 Hz	-3.2	- 3.2 dB, ± 1.4 dB	
1 kHz	0.0 (Ref)	$0 \text{ dB}, \pm 1.1 \text{ dB}$	
2 kHz	+1.1	+ 1.2 dB, ± 1.6 dB	
4 kHz	+0.7	+ 1.0 dB, ± 1.6 dB	
8 kHz	-1.1	- $1.1 \text{ dB}$ , + $2.1 \text{ dB} \sim -3.1 \text{ dB}$	
16 kHz	-8.5	$-6.6 \text{ dB}, +3.5 \text{ dB} \sim -17.0 \text{ dB}$	

Uncertainty:  $\pm 0.1 \text{ dB}$ 



# **Calibration Certificate**

Certificate No. 610324

Page 3 of 3 Pages

#### 4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

1 2				
UUT	Applied	UUT	Difference	IEC 61672
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.
A	94.0	94.0 (Ref.)		± 0.4 dB
С	94.0	94.1	+0.1	
Z	94.0	94.1	+0.1	

4.2 Time Weighting (A-weighted)

UUT	Applied	UUT	Difference	IEC 61672
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.
Fast	94.0	94.0 (Ref.)		± 0.3 dB
Slow	94.0	94.0	0.0	
Time-averaging	94.0	94.0	0.0	

Uncertainty:  $\pm 0.1 dB$ 

Remarks: 1. UUT: Unit-Under-Test

- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure: 1025 hPa.
- 4. Preamplifier model: NH-25, S/N: 10653
- 5. Firmware Version: 1.2
- 6. Power Supply Check: OK
- 7. The UUT was adjusted with the laboratory's sound calibrator at the reference sound pressure level before the calibration.

----- END -----



# Appendix C2

**Impact Noise Monitoring Results** 



# **Day-time Noise Monitoring**

**Monitoring Location: TKO-N1 (Site Egress)** 

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed	Weather Condition
		L <sub>eq(30min)</sub>	L <sub>10</sub>	L <sub>90</sub>	(m/s)	
11/10/17	08:05	63.7	66.9	59.8	0.2	Fine



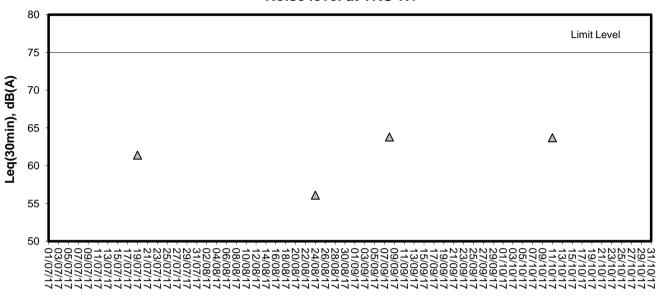
# **Appendix C3**

**Graphical Plots of Impact Noise Monitoring Data** 



# **Noise Monitoring (Day-time)**

#### Noise level at TKO-N1



Date



# **Appendix D1**

Calibration Certificates for Impact Marine Water Quality Monitoring Equipments



# Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/012

Manufacturer

: HACH

Model No.

: 2100O

Serial No.

: 12060 C 018447

Date of Calibration

: 23/07/2017

Due Date

: 22/10/2017

Ref. No. of Turbidity Standard used (4000NTU)

005/6.1/001/10

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	20.9	4.5
100	105	5.0
800	811	1.4

(\*) Difference = (Measured Value – Theoretical Value) / Theoretical Value x 100

Acceptance Criteria

Difference: -5 % to 5 %

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

Prepared by:

Checked by:



# Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/016 Manufacturer : HACH

Model No. : 2100Q Serial No. : 16030C048473

Date of Calibration : <u>12/08/17</u> Due Date : <u>11/11/2017</u>

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	19.0	-5.0
100	100	0.0
800	767	-4.1

(\*) Difference = (Measured Value – Theoretical Value) / Theoretical Value x 100

Acceptance Criteria

Difference: -5 % to 5 %

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

Prepared by: Checked by:



Form E/CE/R/12 Issue 8 (1/2) [05/13]

Equipment Ref. No.	:	ET/EW/008/008		Manufacturer	:	YSI
Model No.	:	Pro 2030		Serial No.	:	14M101489
Date of Calibration	:	17/07/2017		Calibration Due Date	:	16/10/2017
Temperature Veri	nce T	`hermometer:	ET/0521/019			
Ref. No. of Water	TS -1					

	Temperature (°C)			
Reference Thermometer reading	Measured	20.3	Corrected	19.8
DO Meter reading	Measured	19.6	Difference	0.2

## Standardization of sodium thiosulphate (Na 2 S 2 O 3) solution

Reagent No. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> titrant	CPE/012/4.5/001/16	Reagent No. of 0.025N K <sub>2</sub> Cr <sub>2</sub> O <sub>7</sub>	CPE/012/4.4/002/20	
		Trial 1	Trial 2	
Initial Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)		0.00	10.45	
Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)		10.45	20.90	
Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> used (ml)		10.45	10.45	
Normality of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> solution (N)		0.02392	0.02392	
Average Normality (N) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> s	solution (N)	0.02392		
Acceptance criteria, Deviation		Less than ± 0.001N		

Calculation:

Normality of  $Na_2S_2O_3$ ,  $N = 0.25 / ml Na_2S_2O_3$  used

#### Lineality Checking

#### Determination of dissolved oxygen content by Winkler Titration \*

Purging Time (min)		2		5	1	0
Trial	1	2	1	2	1	2
Initial Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	0.00	11.40	22.80	0.00	6.50	10.50
Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	11.40	22.80	29.40	6.50	10.50	14.50
Vol. (V) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> used (ml)	11.40	11.40	6.60	6.50	4.00	4.00
Dissolved Oxygen (DO), mg/L	7.32	7.32	4.24	4.17	2.57	2.57
Acceptance criteria, Deviation	Less than	+ 0.3mg/L	Less than	+ 0.3mg/L	Less than	+ 0.3mg/L

Calculation:

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

Dunging time min	DO 1	meter reading	ng, mg/L Winkler Titration result *, mg/L			Difference (%) of DO	
Purging time, min	1	2	Average	1	2	Average	Content
2	7.19	7.18	7.19	7.32	7.32	7.32	1.79
5	4.23	4.21	4.22	4.24	4.17	4.21	0.24
10	2.55	2.59	2.57	2.57	2.57	2.57	0.00
Linea	r regression	coefficient				0.9998	



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

## **Internal Calibration Report of Dissolved Oxygen Meter**

#### Zero Point Checking

DO meter reading, mg/L	0.00

#### Salinity Checking

		T	I
Reagent No. of NaCl (10ppt)	CPE/012/4.7/004/7	Reagent No. of NaCl (30ppt)	CPE/012/4.8/004/7

#### Determination of dissolved oxygen content by Winkler Titration \*\*

Salinity (ppt)	10	)		30	
Trial	1	2	1	2	
Initial Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	0.00	11.40	22.70	32.60	
Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	11.40	22.70	32.60	42.60	
Vol. (V) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> used (ml)	11.40	11.30	9.90	10.00	
Dissolved Oxygen (DO), mg/L	7.32	7.26	6.36	6.42	
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less that	1 + 0.3mg/L	

Calculation:

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

Salinity (ppt)	DO	meter reading	, mg/L	Winkler	Titration resu	ılt**, mg/L	Difference (%) of DO
Samity (ppt)	1	2	Average	1	2	Average	Content
10	7.32	7.29	7.31	7.32	7.26	7.29	0.27
30	6.28	6.31	6.3	6.36	6.42	6.39	1.42

#### Acceptance Criteria

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

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

" Delete as appropriate

Calibrated by

12

Approved by:



# Performance Check of Salinity Meter

Equipment Ref. No.

: ET/EW/008/008

Manufacturer

YSI

Model No.

: Pro 2030

Serial No.

14M101489

Date of Calibration

: 17/07/2017

Due Date

: 16/10/2017

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

S/001/9

Salinity Standard Value (ppt)	Measured Salinity (ppt)	Difference * (%)
30.0	31.1	3.7

(\*) Difference (%) = (Measured Salinity – Salinity Standard value) / Salinity Standard value x 100

Acceptance Criteria

Difference: -10 % to 10 %

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

Checked by:

Approved by



Form E/CE/R/12 Issue 8 (1/2) [05/13]

## **Internal Calibration Report of Dissolved Oxygen Meter**

Equipment Ref. No.

ET/EW/008/009

Manufacturer

YSI

Model No.

Pro 2030

Serial No.

16LL100372

Date of Calibration

14/10/2017

Calibration Due Date

13/01/2018

Temperature Verification

Ref. No. of Reference Thermometer:

ET/0521/023

Ref. No. of Water Bath:

	Temperature (°C)			
Reference Thermometer reading	Measured	19.7	Corrected	20.0
DO Meter reading	Measured	19.9	Difference	0.1

#### Standardization of sodium thiosulphate (Na $_2S$ $_2O$ $_3$ ) solution

Reagent No. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> titrant	CPE/012/4.5/001/17	Reagent No. of 0.025N K <sub>2</sub> Cr <sub>2</sub> O <sub>7</sub>	CPE/012/4.4/002/22	
		Trial 1	Trial 2	
Initial Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)		0.00	10.15	
Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)		10.15	20.25	
Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> used (ml)		10.15	10.10	
Normality of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> solution (N)		0.02463	0.02475	
Average Normality (N) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> solution (N)		0.02469		
Acceptance criteria, Deviation		Less than ± 0.001N		

Calculation:

Normality of  $Na_2S_2O_3$ ,  $N = 0.25 / ml Na_2S_2O_3$  used

#### Lineality Checking

#### Determination of dissolved oxygen content by Winkler Titration \*

Purging Time (min)	2		5		10	
Trial	1	2	1	2	1	2
Initial Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	0.00	10.90	21.90	0.00	6.20	10.30
Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	10.90	21.90	27.90	6.20	10.30	14.50
Vol. (V) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> used (ml)	10.90	11.00	6.00	6.20	4.10	4.20
Dissolved Oxygen (DO), mg/L	7.22	7.29	3.98	4.11	2.72	2.78
Acceptance criteria, Deviation	Less than	+ 0.3mg/L	Less than	+ 0.3mg/L	Less than	+ 0.3mg/L

Calculation:

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

Purging time, min	DO meter reading, mg/L		Winkler Titration result *, mg/L			Difference (%) of DO	
r arging time, min	1	2	Average	1	2	Average	Content
2	7.30	7.29	7.30	7.22	7.29	7.26	0.55
5	4.21	4.24	4.23	3.98	4.11	4.05	4.35
10	2.65	2.65	2.65	2.72	2.78	2.75	3.70
Linea	r regression	coefficient				0.9968	



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

## **Internal Calibration Report of Dissolved Oxygen Meter**

Zavo	Point	Charl	kina
Zero	roini	Cneci	$\alpha n y$

DO meter reading, mg/L	0.00

#### Salinity Checking

			I The state of the
Reagent No. of NaCl (10ppt)	CPE/012/4.7/004/11	Reagent No. of NaCl (30ppt)	CPE/012/4.8/004/11

#### Determination of dissolved oxygen content by Winkler Titration \*\*

Salinity (ppt)	10	0		30
Trial	1	2	1	2
Initial Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	0.00	10.60	21.30	30.50
Final Vol. of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (ml)	10.60	21.30	30.50	39.60
Vol. (V) of Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> used (ml)	10.60	10.70	9.20	9.10
Dissolved Oxygen (DO), mg/L	7.03	7.09	6.10	6.03
Acceptance criteria, Deviation	Less than +	+ 0.3mg/L	Less than	n + 0.3mg/L

Calculation:

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

Salinity (ppt)	DO	meter reading	g, mg/L	Winkler	Titration resu	ılt**, mg/L	Difference (%) of DO
	1	2	Average	1	2	Average	Content
10	7.08	7.11	7.1	7.03	7.09	7.06	0.56
30	6.12	6.08	6.1	6.10	6.03	6.07	0.49

#### Acceptance Criteria

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

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

" Delete as appropriate

Calibrated by

Ale

Approved by:

CEP/012/W



# Performance Check of Salinity Meter

Equipment Ref. No. : ET/EW/008/009

Manufacturer

: YSI

Model No.

: Pro 2030

Serial No.

16LL100372

Date of Calibration

: 14/10/2017

Due Date

: 13/01/2018

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

S/001/9

Salinity Standard Value (ppt)	Measured Salinity (ppt)	Difference * (%)
30.0	28.9	-3.7

(\*) Difference (%) = (Measured Salinity – Salinity Standard value) / Salinity Standard value x 100

Acceptance Criteria

Difference: -10 % to 10 %

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

Checked by:

Approved by : \_



# **Appendix D2**

**Impact Marine Water Quality Monitoring Results** 



Monitoring Station: TKO-C1

Date	Sampling	Ambient Temp	Monitorir	ng Depth	Temp	Salinit	y (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	Tu	urbidity (NT	U)	Susper	nded Solids	s (mg/L)
Date	Duration	(°C) / Weather Condition	(n	า)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	29.9	29.5 29.6	29.6	6.84 6.97	6.91	6.76	106.4 108.4	107.4	3.54 3.57	3.56		3.2 5.0	4.1	
04/10/17	1700-1716	32/Cloudy	Middle	9.7	29.8	29.7 29.7	29.7	6.53 6.68	6.61	0.70	101.4 103.7	102.6	3.31 3.36	3.34	3.44	3.4	3.4	3.6
			Bottom	18.4	29.6	29.9 29.8	29.9	6.41 6.32	6.37	6.37	99.2 97.8	98.5	3.42 3.46	3.44		2.8 3.9	3.4	
			Surface	1.0	29.0	29.7 29.7	29.7	6.01 5.98	6.00	6.03	92.0 91.6	91.8	3.91 3.84	3.88		3.3 4.2	3.8	
06/10/17	1800-1821	31/Fine	Middle	10.2	28.8	30.0 29.9	30.0	6.04 6.09	6.07	6.03	92.4 93.1	92.8	3.92 3.96	3.94	3.93	3.2 1.9	2.6	3.2
			Bottom	19.3	28.6	30.4 30.3	30.4	5.69 5.73	5.71	5.71	87.0 87.5	87.3	3.92 4.01	3.97		1.7 4.6	3.2	
			Surface	1.0	28.3	28.9	29.0	6.50	6.52		98.0 98.3	98.2	7.04	7.02		7.7	6.1	
09/10/17	0845-0905	30/Cloudy	Middle	9.8	28.0	29.8 29.8	29.8	6.36 6.39	6.38	6.45	95.9 96.2	96.1	6.66 6.69	6.68	6.74	4.2 5.0	4.6	5.8
			Bottom	18.6	27.9	30.4 30.5	30.5	6.44 6.47	6.46	6.46	97.2 97.5	97.4	6.55 6.51	6.53		7.0 6.2	6.6	
			Surface	1.0	29.6	31.6 31.7	31.7	6.84	6.78		106.9 104.8	105.9	3.71	3.73		5.5	4.5	
11/10/17	1033-1049	31/Fine	Middle	9.8	29.5	31.7 31.7	31.7	6.45 6.53	6.49	6.63	100.8	101.4	3.50 3.53	3.52	3.61	6.7	4.6	4.3
			Bottom	186.0	29.3	31.8 31.9	31.9	6.28 6.36	6.32	6.32	97.8 99.1	98.5	3.58 3.62	3.60		2.9	3.8	
			Surface	1.0	29.4	31.2 31.1	31.2	6.15 6.19	6.17		95.7 96.3	96.0	3.92 3.86	3.89		5.5 5.0	5.3	
13/10/17	1330-1349	28/Fine	Middle	10.3	29.2	31.5 31.5	31.5	6.08	6.05	6.11	94.4 93.5	94.0	3.96 3.91	3.94	3.96	4.4	4.6	4.8
			Bottom	19.5	29.1	31.7 31.7	31.7	5.85 5.88	5.87	5.87	90.8	91.1	4.09	4.06		3.0	4.7	
			Surface	1.0	27.9	31.9 32.0	32.0	6.84 6.88	6.86		104.2 104.6	104.4	3.97 4.00	3.99		3.4	2.8	
16/10/17	1600-1623	27/Cloudy	Middle	9.8	27.6	32.4 32.4	32.4	6.73 6.70	6.72	6.79	102.3 102.0	102.2	4.03	4.02	3.99	2.2	1.9	2.0
			Bottom	18.6	27.3	32.6 32.6	32.6	6.58 6.55	6.57	6.57	99.7	99.6	3.95 3.98	3.97		0.5	1.4	
			Surface	1.0	27.8	29.3 29.3	29.3	6.43 6.51	6.47		96.4 97.6	97.0	3.71 3.74	3.73		5.5 5.3	5.4	
18/10/17	1700-1717	29/Fine	Middle	9.7	27.7	29.3 29.4	29.4	6.26 6.38	6.32	6.40	93.7 95.5	94.6	3.52 3.54	3.53	3.63	8.5 3.2	5.9	5.5
			Bottom	18.4	27.5	29.3 29.6	29.5	6.21 6.17	6.19	6.19	92.8 92.2	92.5	3.60 3.65	3.63		4.2 6.4	5.3	
			Surface	1.0	27.2	29.3 29.3	29.3	6.56 6.48	6.52		97.7 96.5	97.1	3.87 3.81	3.84		0.8	2.0	
20/10/17	1800-1828	26/Cloudy	Middle	9.5	27.1	29.5 29.4	29.5	6.33 6.38	6.36	6.44	94.1 94.8	94.5	3.70 3.76	3.73	3.87	3.2	3.3	2.7
			Bottom	17.9	27.0	29.6 29.6	29.6	6.04 6.00	6.02	6.02	89.7 89.1	89.4	4.01 4.07	4.04		3.2	3.0	



Monitoring Station: TKO-C1

Date	Sampling	Ambient Temp	Monitorir	ng Depth	Temp	Salini	ty (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	Τι	urbidity (NT	Ū)	Susper	nded Solids	s (mg/L)
Date	Duration	Condition	(n	า)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	27.3	29.7 29.6	29.7	6.12 6.15	6.14		91.2 91.6	91.4	4.12 4.09	4.11		4.3 9.4	6.9	
23/10/17	0810-0825	24/Fine	Middle	9.8	27.2	29.8 29.9	29.9	6.02 6.06	6.04	6.09	89.5 90.0	89.8	4.01 4.05	4.03	4.06	2.1	2.6	3.8
			Bottom	18.6	27.2	29.9 30.0	30.0	5.98 5.95	5.97	5.97	88.9 88.4	88.7	4.02	4.06		1.5	2.1	
			Surface	1.0	26.4	30.6 30.7	30.7	6.84 6.92	6.88	6.79	100.9 102.1	101.5	3.11 3.14	3.13		1.4 7.3	4.4	
25/10/17	1000-1023	26/Fine	Middle	9.8	26.2	30.8 30.8	30.8	6.61 6.78	6.70	6.79	97.2 99.7	98.5	2.97 3.00	2.99	2.99	2.1 2.2	2.2	4.1
			Bottom	18.6	26.1	30.9 31.0	31.0	6.54 6.59	6.57	6.57	96.2 96.9	96.6	2.85 2.89	2.87		5.7 6.1	5.9	
			Surface	1.0	26.5	30.5 30.6	30.6	6.61 6.57	6.59	6.50	97.6 97.1	97.4	3.65 3.72	3.69		3.8 3.7	3.8	
27/10/17	1610-1631	29/Fine	Middle	10.2	26.3	30.8 30.8	30.8	6.43 6.38	6.41	6.50	94.8 94.1	94.5	3.83 3.76	3.80	3.81	3.2 3.5	3.4	3.8
			Bottom	19.4	26.1	31.0 30.9	31.0	6.29 6.23	6.26	6.26	92.5 91.6	92.1	3.92 3.99	3.96		2.3 6.0	4.2	
			Surface	1.0	26.0	30.1 30.2	30.2	7.16 7.20	7.18	7.27	104.6 105.0	104.8	3.06 3.04	3.05		3.7 4.1	3.9	
30/10/17	1500-1524	25/Fine	Middle	9.9	25.6	30.5 30.4	30.5	7.36 7.34	7.35	1.21	106.9 106.7	106.8	2.86 2.90	2.88	2.95	2.9 3.0	2.9	3.3
			Bottom	18.8	25.4	30.7 30.7	30.7	7.21 7.19	7.20	7.20	104.5 104.7	104.6	2.90 2.93	2.92		2.9 3.3	3.1	



Monitoring Station: TKO-M4

Date	Sampling	Ambient Temp	Monitorir	ng Depth	Temp	Salinit	ty (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	Τι	urbidity (NT	·U)	Susper	nded Solids	s (mg/L)
Bato	Duration	Condition	(n	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	29.9	29.6 29.6	29.6	6.77 6.85	6.81	0.00	105.3 106.5	105.9	3.65 3.62	3.64		3.9 2.6	3.3	
04/10/17	1730-1745	32/Cloudy	Middle	5.4	29.7	29.7 29.9	29.8	6.42 6.59	6.51	6.66	99.5 102.2	100.9	3.47 3.50	3.49	3.49	2.6 2.7	2.7	2.9
			Bottom	9.7	29.7	30.0 30.0	30.0	6.36 6.43	6.40	6.40	98.8	99.3	3.33	3.36		1.7	2.7	i
			Surface	1.0	29.1	29.6 29.7	29.7	5.98 6.04	6.01		91.7 92.6	92.2	3.82 3.88	3.85		6.6 4.3	5.5	
06/10/17	1830-1852	31/Fine	Middle	4.9	29.0	29.7 29.7	29.7	6.02	6.04	6.03	92.2 92.8	92.5	3.93 3.87	3.90	3.91	3.0 6.7	4.9	5.0
			Bottom	8.8	29.0	29.7 29.8 29.9	29.9	5.77 5.71	5.74	5.74	88.5 87.6	88.1	3.95 4.02	3.99		3.5	4.8	
			Surface	1.0	28.4	29.1	29.1	6.74	6.73		101.8	101.7	6.73	6.76		4.0	3.8	
09/10/17	0913-0930	30/Cloudy	Middle	5.1	28.1	29.0 29.6	29.7	6.72 6.43	6.44	6.59	101.5 96.9	97.0	6.79 6.48	6.50	6.52	3.5 5.9	5.2	4.6
		ĺ	Bottom	9.2	27.9	29.7 30.1	30.1	6.45 6.39	6.38	6.38	97.1 96.4	96.3	6.51 6.30	6.32		4.5 4.9	5.0	ı
			Surface	1.0	29.7	30.0 31.7	31.7	6.37 6.75	6.82		96.2 105.8	106.8	6.33 3.89	3.87		5.0 3.0	2.7	
11/10/17	1102-1120	31/Fine	Middle	5.4	29.7	31.7 31.8	31.9	6.88 6.56	6.61	6.71	107.8 102.9	103.8	3.84 3.36	3.38	3.48	2.4 7.2	4.6	4.2
11,10,11	1102 1120	0 1/1 1110	Bottom	9.7	29.6	31.9 32.0	32.1	6.66 6.35	6.29	6.29	104.6 99.7	98.7	3.40 3.17	3.19	0.10	1.9 1.8	5.3	
			Surface	1.0	29.3	32.1 31.2	31.2	6.22 6.27	6.25	0.23	97.7 97.4	97.0	3.20 3.83	3.86		8.7 3.5	3.1	
42/40/47	4050 4447	28/Fine				31.2 31.5		6.22 6.14	6.16	6.20	96.6 95.3	95.6	3.89 4.02	4.00	3.97	2.6 3.0		2.2
13/10/17	1356-1417	28/Fine	Middle	5.1	29.2	31.6 31.8	31.6	6.17 5.94			95.8 92.1		3.97 4.01		3.97	2.5 2.6	2.8	3.3
			Bottom	9.2	29.0	31.8 32.0	31.8	5.99 6.99	5.97	5.97	92.9 106.5	92.5	4.07 4.13	4.04		5.3 1.6	4.0	
			Surface	1.0	27.8	32.0 32.3	32.0	7.02 7.14	7.01	7.08	106.8 108.5	106.7	4.16 4.22	4.15		0.7	1.2	
16/10/17	1633-1649	27/Cloudy	Middle	5.0	27.6	32.4 32.5	32.4	7.17 7.08	7.16		108.8 107.2	108.7	4.24	4.23	4.15	2.2	2.3	1.8
			Bottom	8.9	27.4	32.5	32.5	7.11	7.10	7.10	107.5	107.4	4.09	4.08		1.2	2.1	
			Surface	1.0	27.8	29.2 29.3	29.3	6.59 6.66	6.63	6.54	98.8 99.9	99.4	3.84	3.86		6.8 1.8	4.3	
18/10/17	1728-1748	29/Fine	Middle	5.4	27.8	29.4 29.4	29.4	6.42 6.50	6.46		96.3 97.5	96.9	3.65 3.60	3.63	3.69	4.0 3.5	3.8	4.8
			Bottom	9.0	27.7	29.3 29.5	29.4	6.38 6.47	6.43	6.43	95.5 96.9	96.2	3.57 3.60	3.59		6.4	6.2	
			Surface	1.0	27.3	29.3 29.2	29.3	6.40 6.33	6.37	6.28	95.4 94.5	95.0	3.90 3.94	3.92		2.8 1.7	2.3	
20/10/17	1832-1852	26/Cloudy	Middle	5.4	27.2	29.4 29.4	29.4	6.16 6.21	6.19	0.20	91.7 92.4	92.1	4.03 4.08	4.06	4.04	3.4 2.1	2.8	2.9
			Bottom	9.7	27.1	29.5 29.5	29.5	6.09 6.15	6.12	6.12	90.6 91.5	91.1	4.16 4.11	4.14		2.1 5.0	3.6	



Monitoring Station: TKO-M4

Date	Sampling	Ambient Temp	Monitorir	ng Depth	Temp	Salinit	ty (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	To	urbidity (NT	·U)	Susper	nded Solids	s (mg/L)
Dute	Duration	Condition	(n	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	27.4	29.7 29.8	29.8	6.59 6.57	6.58		98.3 98.0	98.2	3.97 3.94	3.96		2.7 5.2	4.0	
23/10/17	0840-0855	24/Fine	Middle	4.9	27.2	30.0 30.1	30.1	6.17 6.14	6.16	6.37	91.9 91.5	91.7	4.15 4.11	4.13	4.04	2.7	2.5	3.3
			Bottom	8.8	27.1	30.1 30.1	30.1	6.03	6.05	6.05	89.7 90.1	89.9	4.01 4.05	4.03		3.6 3.3	3.5	
			Surface	1.0	26.4	30.7 30.7	30.7	6.76 6.88	6.82		99.7 101.5	100.6	3.03 3.08	3.06		7.7	4.8	
25/10/17	1034-1055	26/Fine	Middle	5.4	26.4	30.8 30.9	30.9	6.56 6.47	6.52	6.67	96.9 95.6	96.3	2.99 3.02	3.01	3.00	2.7	2.6	3.8
			Bottom	9.7	26.2	30.9 31.0	31.0	6.44 6.53	6.49	6.49	94.9 96.2	95.6	2.92 2.95	2.94		4.4	4.2	
			Surface	1.0	26.6	30.5 30.5	30.5	6.51 6.56	6.54		96.3 97.0	96.7	3.67 3.61	3.64		3.1 1.2	2.2	
27/10/17	1637-1657	29/Fine	Middle	5.3	26.5	30.4 30.3	30.4	6.45 6.48	6.47	6.50	95.1 95.6	95.4	3.65 3.71	3.68	3.70	3.7	3.0	2.3
			Bottom	9.5	26.3	30.6 30.7	30.7	6.36 6.41	6.39	6.39	93.7 94.4	94.1	3.82 3.76	3.79		1.5	1.8	
			Surface	1.0	26.1	30.0 30.1	30.1	7.39 7.41	7.40		108.0 108.2	108.1	2.94 2.97	2.96		2.8	2.6	
30/10/17	1534-1600	25/Fine	Middle	5.3	25.8	30.3 30.4	30.4	7.26 7.29	7.28	7.34	105.5 105.8	105.7	3.07 3.10	3.09	3.06	3.1	2.7	2.5
			Bottom	9.5	25.6	30.5 30.6	30.6	7.07 7.10	7.09	7.09	103.1 103.4	103.3	3.11 3.14	3.13		1.8	2.3	



Monitoring Station: TKO-C1

Date	Sampling	Ambient Temp	Monitorin	ng Depth	Temp	Salini	ty (ppt)	Dissolv	ed Oxyger	(mg/L)		d Oxygen tion (%)	Τι	ırbidity (NT	Ū)	Susper	nded Solids	s (mg/L)
Date	Duration	(°C) / Weather Condition	(n	ר)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	29.7	29.5 29.5	29.5	6.52 6.41	6.47	6.41	100.9 99.2	100.1	3.35 3.39	3.37		2.6 3.2	2.9	
04/10/17	1030-1044	30/Cloudy	Middle	9.5	29.6	29.6 29.8	29.7	6.30 6.42	6.36		97.5 99.4	98.5	3.24 3.26	3.25	3.26	3.1 3.0	3.1	3.1
			Bottom	18.0	29.4	29.9 29.9	29.9	6.27 6.22	6.25	6.25	96.8 96.0	96.4	3.13 3.17	3.15		2.9 3.8	3.4	
			Surface	1.0	29.2	29.7 29.6	29.7	5.87 5.92	5.90	5.92	90.3 90.9	90.6	3.96 4.02	3.99		1.8 6.9	4.4	
06/10/17	1200-1222	32/Fine	Middle	9.9	29.1	29.9 29.8	29.9	5.97 5.91	5.94	5.92	91.7 90.8	91.3	4.08 4.01	4.05	4.04	3.0 6.3	4.7	4.2
			Bottom	18.8	28.9	30.3 30.2	30.3	5.61 5.58	5.60	5.60	86.0 85.6	85.8	4.13 4.04	4.09		4.9 2.4	3.7	
			Surface	1.0	28.0	29.0 29.1	29.1	6.42 6.45	6.44	0.40	96.4 96.7	96.6	6.97 6.95	6.96		4.4 5.5	5.0	
09/10/17	1400-1417	29.6/Cloudy	Middle	9.6	27.7	29.6 29.7	29.7	6.50 6.55	6.53	6.48	97.4 97.9	97.7	7.14 7.10	7.12	6.93	7.5 2.3	4.9	4.9
			Bottom	18.2	27.7	30.2 30.3	30.3	6.48 6.51	6.50	6.50	97.4 97.7	97.6	6.73 6.70	6.72		5.1 4.3	4.7	
			Surface	1.0	29.9	31.4 31.5	31.5	6.52 6.68	6.60	0.40	102.4 104.9	103.7	3.97 4.00	3.99		3.1 2.6	2.9	
11/10/17	1530-1546	33/Fine	Middle	9.6	29.8	31.6 31.7	31.7	6.21 6.30	6.26	6.43	97.5 98.9	98.2	3.85 3.81	3.83	3.80	5.9 4.7	5.3	4.1
			Bottom	18.1	29.7	31.8 31.8	31.8	6.07 6.02	6.05	6.05	95.1 94.4	94.8	3.56 3.60	3.58		2.0	4.0	
			Surface	1.0	29.2	31.1 31.1	31.1	6.04	6.07	2.22	93.6 94.4	94.0	3.98 4.04	4.01		4.8	4.5	
13/10/17	1815-1834	27//Fine	Middle	10.1	29.0	31.4 31.5	31.5	5.91 5.97	5.94	6.00	91.3 92.4	91.9	4.03	4.06	4.08	4.0	3.8	4.1
			Bottom	19.1	28.9	31.7 31.8	31.8	5.73 5.77	5.75	5.75	88.7 89.3	89.0	4.16 4.20	4.18		2.9 5.2	4.1	
			Surface	1.0	27.8	31.9 32.0	32.0	6.68	6.70		101.8 102.1	102.0	4.07 4.10	4.09		2.3	2.1	
16/10/17	0930-0955	27/Cloudy	Middle	9.7	27.5	32.4 32.5	32.5	6.93 6.95	6.94	6.82	105.3 105.5	105.4	4.16 4.14	4.15	4.16	2.2	2.2	2.1
			Bottom	18.3	27.3	32.6 32.7	32.7	7.13 7.10	7.12	7.12	108.0	107.9	4.23 4.25	4.24		1.7	1.9	
			Surface	1.0	27.8	29.5 29.4	29.5	6.23 6.17	6.20	0.40	93.5 92.6	93.1	4.03	4.06		4.5 4.2	4.4	
18/10/17	1100-1125	30/Fine	Middle	9.4	27.6	29.6 29.6	29.6	5.97 6.04	6.01	6.10	89.3 90.4	89.9	3.90 3.87	3.89	4.03	4.1 9.5	6.8	5.5
			Bottom	17.8	27.4	29.7 29.7	29.7	5.85 5.80	5.83	5.83	87.3 86.5	86.9	4.11 4.15	4.13		2.9 7.6	5.3	
			Surface	1.0	27.5	29.6 29.5	29.6	6.34 6.29	6.32		94.8 94.0	94.4	4.04	4.01		2.9	2.6	
20/10/17	1200-1225	29/Cloudy	Middle	9.3	27.3	29.7 29.7	29.7	6.11 6.18	6.15	6.23	91.1 92.2	91.7	3.86 3.90	3.88	4.02	3.7 4.0	3.9	2.9
			Bottom	17.6	27.2	29.7	29.8	5.84 5.89	5.87	5.87	86.9 87.7	87.3	4.13 4.18	4.16		1.7	2.3	

According to the predicted tide by Hong Kong Observatory, there was no ebb-tide during 08:00 to 20:00 on 27 October 2017. The water quality monitoring was suspended during ebb-tide and only conducted during flood-tide on 27 October 2017.



Monitoring Station: TKO-C1

Date	Sampling	Ambient Temp	Monitorin	g Depth	Temp	Salini	ity (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	T	urbidity (NT	Ū)	Susper	nded Solids	s (mg/L)
Date	Duration	Condition	(m	1)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	27.7	29.6 29.6	29.6	6.24 6.29	6.27	0.45	93.5 94.1	93.8	4.04 3.99	4.02		2.8	2.8	
23/10/17	1330-1345	24/Fine	Middle	9.2	27.3	29.8 29.9	29.9	6.02 6.05	6.04	6.15	89.7 90.2	90.0	4.14 4.10	4.12	4.03	2.0 1.5	1.8	3.2
			Bottom	17.4	27.1	30.2 30.1	30.2	5.83 5.86	5.85	5.85	86.7 87.1	86.9	3.92 3.97	3.95		5.1 5.0	5.1	
			Surface	1.0	26.2	30.8 30.8	30.8	6.51 6.57	6.54	0.40	95.8 96.6	96.2	3.23 3.19	3.21		5.1 3.6	4.4	
25/10/17	1500-1525	26/Fine	Middle	9.6	26.0	30.9 31.0	31.0	6.36 6.28	6.32	6.43	92.1 92.1	92.1	3.07 3.01	3.04	3.19	3.1 4.9	4.0	3.5
			Bottom	18.1	25.8	31.3 31.2	31.3	6.16 6.11	6.14	6.14	90.1 89.3	89.7	3.35 3.30	3.33		1.9 2.5	2.2	
			Surface															
27/10/17			Middle															Ī
			Bottom															
			Surface	1.0	25.9	30.2 30.2	30.2	6.94 6.97	6.96	7.00	101.5 101.8	101.7	3.11 3.09	3.10		2.1 1.5	1.8	
30/10/17	0800-0821	25/Fine	Middle	9.7	25.5	30.5 30.6	30.6	7.03 7.06	7.05	7.00	102.1 102.4	102.3	2.97 3.00	2.99	3.04	4.3 2.8	3.6	2.9
			Bottom	18.4	25.3	30.8 30.9	30.9	7.13 7.12	7.13	7.13	103.3 103.2	103.3	3.04 3.02	3.03		2.6 4.0	3.3	



**Monitoring Station**: TKO-M4

Date	Sampling	Ambient Temp	Manitarina	Someth (mg)	Temp	Salinit	y (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	Tu	ırbidity (NT	U)	Susper	nded Solids	(mg/L)
Date	Duration	(°C) / Weather Condition	Monitoring [	Depth (m)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	29.8	29.6 29.7	29.7	6.65 6.58	6.62	6.51	103.3 102.2	102.8	3.28 3.32	3.30		2.8 3.2	3.0	
04/10/17	1058-1114	30/Cloudy	Middle	5.2	29.7	29.8 29.9	29.9	6.36 6.44	6.40		98.6 99.8	99.2	3.16 3.20	3.18	3.18	3.4	3.2	3.1
			Bottom	9.3	29.7	29.9 30.0	30.0	6.14 6.03	6.09	6.09	95.6 93.9	94.8	3.04	3.06		3.5 2.5	3.0	
			Surface	1.0	29.3	29.5 29.6	29.6	5.91 5.87	5.89	5.92	90.9 90.3	90.6	3.99 3.93	3.96		2.5 6.0	4.3	1
06/10/17	1232-1251	32/Fine	Middle	4.7	29.3	29.6 29.7	29.7	5.96 5.92	5.94		91.7 91.2	91.5	4.02 4.06	4.04	4.03	2.4 1.9	2.2	3.5
			Bottom	8.4	29.2	29.9 29.9	29.9	5.65 5.59	5.62	5.62	86.9 86.0	86.5	4.11 4.06	4.09		1.4 6.9	4.2	
			Surface	1.0	28.1	28.9 28.9	28.9	6.62 6.65	6.64	6.58	99.5 99.8	99.7	7.04 7.07	7.06		7.9 5.7	6.8	1
09/10/17	1430-1450	29.6/Cloudy	Middle	4.9	27.9	29.5 29.4	29.5	6.51 6.54	6.53		97.8 98.1	98.0	6.74 6.78	6.76	6.78	4.8 5.6	5.2	5.3
			Bottom	8.8	27.6	29.9 30.0	30.0	6.38	6.36	6.36	95.6 95.1	95.4	6.51 6.54	6.53		3.2 4.8	4.0	
			Surface	1.0	29.7	31.5 31.5	31.5	6.38	6.41	6.30	100.2	100.6	3.95 3.98	3.97		3.2	3.2	
11/10/17	1557-1618	33/Fine	Middle	5.3	29.7	31.6 31.7	31.7	6.25 6.14	6.20		98.0 96.2	97.1	3.53 3.58	3.56	3.61	5.3 4.7	5.0	4.7
			Bottom	9.5	29.6	31.8 31.9	31.9	6.02 5.88	5.95	5.95	94.2 92.0	93.1	3.29 3.31	3.30		6.8 5.1	6.0	
			Surface	1.0	29.3	31.1 31.2	31.2	6.10 6.16	6.13	6.09	94.7 95.7	95.2	4.01 3.94	3.98		4.2 2.8	3.5	
13/10/17	1841-1903	27//Fine	Middle	4.9	29.1	31.6 31.6	31.6	6.07	6.05		94.2 93.3	93.8	4.05 4.11	4.08	4.07	4.1 4.9	4.5	3.7
			Bottom	8.7	29.0	31.9 31.8	31.9	5.89 5.94	5.92	5.92	91.3 92.1	91.7	4.18 4.13	4.16		3.2 2.8	3.0	
			Surface	1.0	27.9	31.9 31.9	31.9	7.05 7.08	7.07	7.09	107.4	107.6	4.17 4.20	4.19		2.4	2.6	
16/10/17	1005-1024	27/Cloudy	Middle	4.8	27.5	32.4 32.4	32.4	7.12 7.09	7.11		108.2 107.9	108.1	4.25	4.24	4.17	2.9	2.5	2.5
			Bottom	8.5	27.4	32.5 32.6	32.6	6.83 6.86	6.85	6.85	103.4 103.7	103.6	4.07 4.10	4.09		1.8 3.2	2.5	
			Surface	1.0	27.8	29.5 29.5	29.5	6.30 6.38	6.34	6.23	94.5 95.7	95.1	4.11	4.09		10.9 6.7	8.8	
18/10/17	1135-1200	30/Fine	Middle	5.1	27.7	29.5 29.6	29.6	6.15 6.09	6.12		92.1 91.2	91.7	3.96 3.91	3.94	4.06	1.4 6.0	3.7	5.2
			Bottom	9.2	27.6	29.6 29.6	29.6	6.00 5.93	5.97	5.97	89.8 88.7	89.3	4.19 4.12	4.16		4.0 2.3	3.2	
			Surface	1.0	27.5	29.5 29.5	29.5	6.22 6.14	6.18	6.11	92.9 91.8	92.4	4.10 4.05	4.08		4.1 1.8	3.0	
20/10/17	1235-1300	29/Cloudy	Middle	5.2	27.4	29.5 29.6	29.6	6.07 6.01	6.04		90.6 89.7	90.2	3.97 3.90	3.94	4.06	4.0 3.0	3.5	3.3
			Bottom	9.3	27.3	29.7 29.7	29.7	5.96 5.90	5.93	5.93	88.9 88.0	88.5	4.20 4.16	4.18		3.7 3.3	3.5	

According to the predicted tide by Hong Kong Observatory, there was no ebb-tide during 08:00 to 20:00 on 27 October 2017. The water quality monitoring was suspended during ebb-tide and only conducted during flood-tide on 27 October 2017.



**Monitoring Station**: TKO-M4

Date	Sampling	Ambient Temp	Monitoring [	Conth (m)	Temp	Salinit	ty (ppt)	Dissolv	ed Oxyger	n (mg/L)		d Oxygen tion (%)	Τι	ırbidity (NT	U)	Susper	nded Solids	s (mg/L)
Date	Duration	(°C) / Weather Condition	Monitoring L	Deptii (III)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	27.6	29.8 29.9	29.9	6.38 6.34	6.36	6.22	95.5 95.0	95.3	3.89 3.93	3.91		3.1 2.4	2.8	
23/10/17	1400-1415	24/Fine	Middle	4.4	27.4	30.0 30.0	30.0	6.09 6.07	6.08	0.22	91.0 90.7	90.9	4.03 4.01	4.02	4.00	3.7 3.4	3.6	3.5
			Bottom	7.8	27.2	30.1 30.2	30.2	6.14 6.10	6.12	6.12	92.5 92.0	92.3	4.05 4.09	4.07		4.2 4.1	4.2	
			Surface	1.0	26.2	30.7 30.8	30.8	6.42 6.49	6.46	6.34	94.4 95.5	95.0	3.28 3.33	3.31		3.2 3.9	3.6	
25/10/17	1535-1600	26/Fine	Middle	5.2	26.1	30.9 30.9	30.9	6.26 6.18	6.22	0.34	92.0 90.8	91.4	3.14 3.10	3.12	3.15	2.2 5.3	3.8	3.3
			Bottom	9.3	25.9	31.1 31.1	31.1	6.05 5.97	6.01	6.01	88.6 87.5	88.1	3.06 3.00	3.03		2.6 2.6	2.6	
			Surface															
27/10/17			Middle															
			Bottom															
			Surface	1.0	26.0	30.0 30.1	30.1	7.12 7.15	7.14	7.04	104.1 104.4	104.3	3.01 3.03	3.02		3.6 3.2	3.4	
30/10/17	0826-0849	25/Fine	Middle	5.1	25.8	30.3 30.2	30.3	6.92 6.97	6.95	7.04	100.6 101.1	100.9	3.13 3.15	3.14	3.12	4.1 2.6	3.4	3.3
			Bottom	9.2	25.7	30.6 30.6	30.6	6.88 6.85	6.87	6.87	100.3 100.0	100.2	3.20 3.22	3.21		3.8 2.4	3.1	

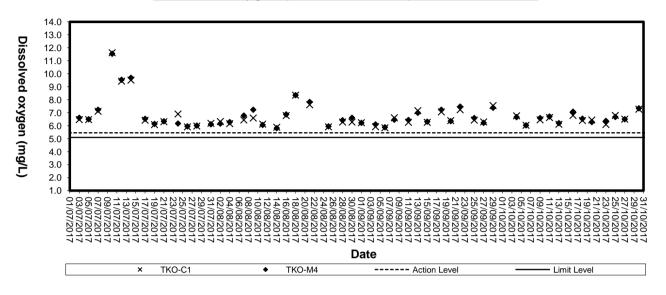


# **Appendix D3**

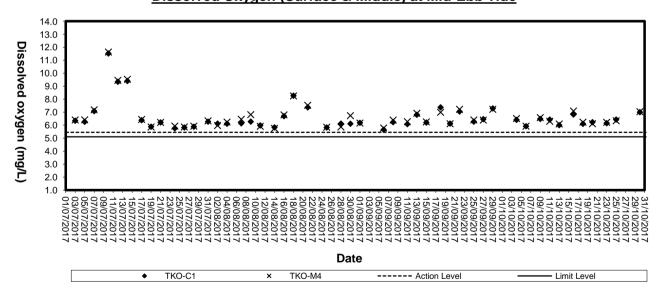
**Graphical Plots of Impact Marine Water Quality Monitoring Data** 



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

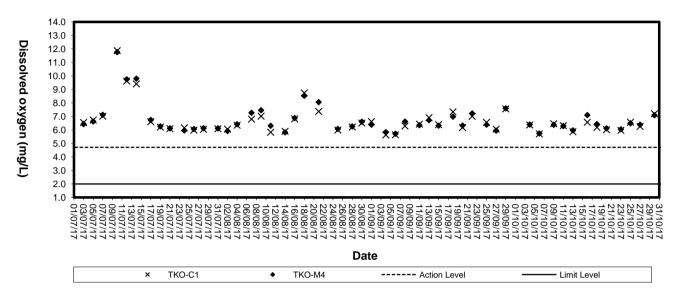


#### Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

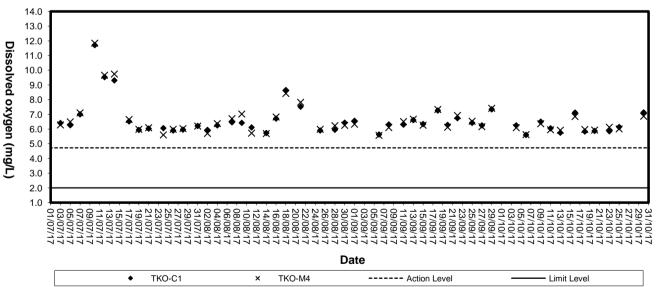




#### Dissolved Oxygen (Bottom) at Mid-Flood Tide

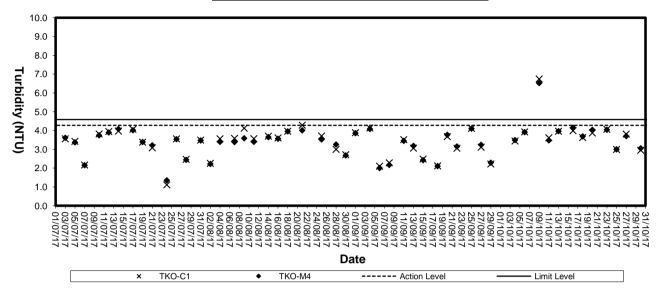


#### **Dissolved Oxygen (Bottom) at Mid-Ebb Tide**

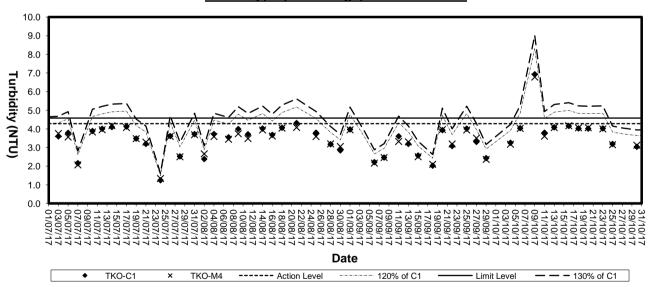




#### **Turbidity (Depth-average) at Mid-Flood Tide**

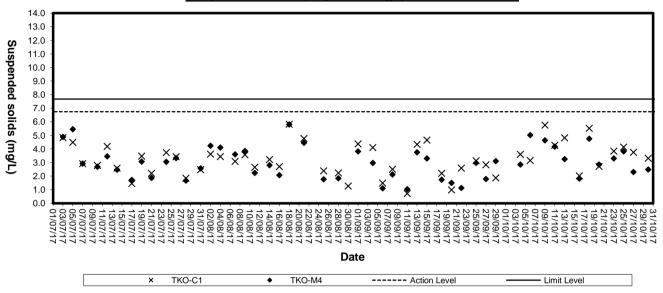


#### Turbidity(Depth-average) at Mid-Ebb Tide

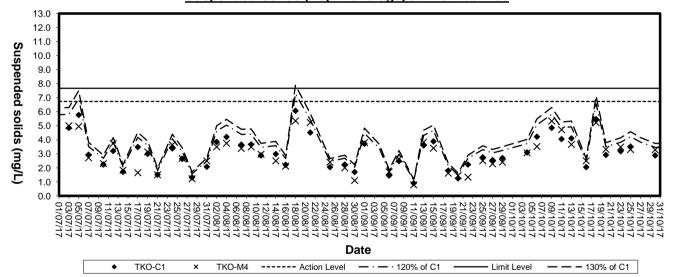




#### Suspended solids (Depth-average) at Mid-Flood Tide



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





# Appendix E

**Weather Condition** 

# Daily Extract of Meteorological Observations, October 2017 – Tseung Kwan O

			Air Temperature	2	- Mean	Mean		Danvoiling	Mean
Day	Mean Pressure (hPa)	Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)	Dew Point (deg. C)	Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Wind Speed (km/h)
01	***	29.9	28.2	27.1	25.8	87	13.5	130	4.9
02	***	31.5	28.9	26.6	26.0	85	8.5	130	4.8
03	***	33.5	29.6	27.1	25.6	80	0.0	130	4.8
04	***	30.9	28.6	27.3	25.1	81	4.0	140	5.5
05	***	30.7	28.4	27.4	23.5	75	0.0	050	7.9
06	***	31.5	28.6	27.0	23.7	75	0.0	060	8.4
07	***	32.4	29.3	27.4	23.9	73	0.0	060	8.6
08	***	32.0	28.8	26.0	23.6	74	0.0	010	7.0
09	***	32.2	29.3	27.0	23.8	73	0.0	020	9.3
10	***	32.6	29.5	27.3	24.6	75	0.0	060	7.3
11	***	32.9	29.6	27.5	24.3	74	0.0	060	6.9
12	***	33.9	29.3	25.9	22.7	69	0.0	050	6.4
13	***	31.6	26.6	23.1	18.4	62	0.0	050	9.1
14	***	26.4	24.3	21.6	17.3	65	0.0	340	12.5
15	***	26.9	22.8	20.1	20.9	89	31.0	360	14.5
16	***	28.1	26.7	24.3	24.7	89	11.0	120	8.5
17	***	27.6	25.1	23.3	23.2	89	72.0	020	7.5
18	***	30.5	25.5	22.3	20.6	75	0.0	050	7.2
19	***	27.8	24.3	21.9	19.0	73	0.0	060	8.8
20	***	28.9	23.5	21.0	17.4	69	0.0	330	7.3
21	***	28.2	23.0	19.5	15.5	64	0.0	330	8.0
22	***	27.6	22.0	17.9	14.3	63	0.0	050	6.3
23	***	28.4	22.2	17.5	15.5	68	0.0	070	5.4
24	***	27.9	22.9	19.7	16.8	71	0.0	340	4.2
25	***	27.3	23.6	21.1	17.4	70	0.0	010	6.4
26	***	28.8	23.2	19.9	18.3	76	0.0	310	4.2
27	***	29.9	23.1	19.5	15.7	66	0.0	340	5.0
28	***	29.3	23.3	19.9	14.2	59	0.0	350	6.0
29	***	28.0	23.3	19.7	13.5	55	0.0	350	7.3
30	***	26.3	21.7	18.6	12.7	58	0.0	350	6.5
31	***	25.5	21.0	17.5	13.2	62	0.0	340	5.9

<sup>\*\*\*</sup> unavailable

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

<sup>#</sup> data incomplete



# Appendix F

**Event-Action Plans** 

	Contractor		Rectify any unacceptable     practise     Amend working methods if     appropriate	Submit proposals for remedial actions to IC(E) within 3 working days of notification     Implement the agreed proposals     Amend proposal if appropriate		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.
ITY EXCEEDANCE	03	L L	1. Notify Contractor	Confirm receipt of notification     of failure in writing     Notify the Contractor     Ensure remedial measures     properly implemented		Confirm receipt of notification     of failure in writing     Notify the Contractor     Ensure remedial measures     properly implemented
EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE	ACTION	IC(E)	ACTION LEVEL Check monitoring data submitted by the ET Check contractor's working method	1. Check monitoring data submitted by the ET Leader 2. Check the 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	TIWIT LEVEL	1. Check monitoring data submitted by the ET Leader 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
Ū		ET Leader	Identify source, investigate the causes     of exceedance and propose remedial     measures     Inform ER, IC(E) and Contractor     Repeat measurement to confirm     finding     Increase monitoring frequency to daily	irce, investigate the causes nce and propose remedial  i) and Contractor asurements to confirm onitoring frequency to daily th IC(E) and Contractor on ctions nce continues, arrange th IC(E) and ER. th IC(E) and ER.	HIQIIIQIII I	Identify source, investigate the causes of exceedance and propose remedial measures     Inform ER, Contractor and EPD     Repeat measurement to confirm finding     Increase monitoring frequency to daily     Sess the effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results
EVENT			1. Exceedance for one sample	2. Exceedance for two or more consecutive samples		1, Exceedance for one sample

	1	П					*****								-					٦
		Contractor	<ol> <li>Take immediate action to</li> </ol>	avoid further exceedances	<ol><li>Submit proposals for remedial</li></ol>	actions to IC(E) within 3	working days of notification	<ol><li>Implement the agreed</li></ol>	proposals	<ol><li>Resubmit proposals if</li></ol>	problem still not under control	<ol><li>Stop the relevant activity of</li></ol>	works as determined by the	ER until the exceedance is	abated <sup>:</sup>	•				
	ŀ							<u> </u>							_					-
TY EXCEEDANCE		ER	1. Confirm receipt of notification	of failure in writing	. Notify Contractor	. In consultation with the IC(E),	agree with the Contractor on	the remedial measures to be	implemented	<ul> <li>Ensure remedial measures</li> </ul>	are properly implemented	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			
AL.			<u> </u>		2	က				4.		ις:								4
EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE	ACTION	(a)OI	1. Discuss amongst ER, ET and Contractor on		2. Review Contractor's remedial actions	whenever necessary to assure their	effectiveness and advise the ER accordingly	3. Supervise the implementation of remedial												
		ET Leader	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	findina	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(F) and ER to		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
		<u> </u>	f																	
EVENT			2 Exceedance		more	CONSECUTIVE	samples									-		<b>3</b>		

+ 4 m + 4 m 6 7 8	ET Leader  Notify the IC(E) and the Contractor. Carry out investigation. Report the results of investigation to the IC(E) and the Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation effectiveness and the Contractor. Identify source. Repeat measurement to confirm findings. Increase monitoring frequency. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Inform the IC(E), the ER and the EPD the causes & actions taken for the exceedances. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results If exceedance due to the	4. 5. 6. 4. 5. 6.	ACTION PLAN FOR ACTION PLAN FOR ICE)  Review the analysed results submitted by the ET. Review the proposed remedial measures by the Contractor and advise the ER accordingly. Supervise the implementation of remedial measures. Review the Contractor on the potential remedial actions. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. Supervise the implementation of remedial measures.	X X + 9.8. 4 + 1.9.8. 4 1.9.	Confirm receipt of notification of failure in writing.  Notify the Contractor.  Require the Contractor to propose remedial measures for the analysed noise problem.  Ensure remedial measures are properly implemented.  Confirm receipt of notification of failure in writing.  Notify the Contractor.  Require the Contractor.  Require the Contractor.  Require the Contractor.  I exceedial measures are problem.  Ensure remedial measures for the analysed noise problem.  Ensure remedial measures are properly implemented.  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 abatted.	+ 4 € 4 €	Submit noise mitigation proposals to IC(E). Implement noise mitigation proposals to IC(E). Implement noise mitigation proposals.  Take immediate action to avoid further exceedance Submit proposals for remedial actions to IC(E) within 3 working days of notification. Implement the agreed proposals. Resubmit proposals if problem still not under control. Stop the relevant activity of works as determined by the ER until the exceedances is abated.	σ - α
<del>ပ</del> ်								
	1 - 4 4 4 4 4 4 6 7 8 8		ET Leader  Notify the IC(E) and the Contractor. Carry out investigation. Report the results of investigation to the IC(E) and the Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation effectiveness Increase monitoring frequency. Identify source. Repeat measurement to confirm findings. Increase monitoring frequency. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Inform the IC(E), the ER and the EPD the causes & actions taken for the exceedances. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results if exceedance due to the construction works stops, cease additional monitoring	ET Leader  Notify the IC(E) and the Contractor. Carry out investigation. Report the results of investigation to the IC(E) and the Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation effectiveness Increase monitoring frequency to check mitigation effectiveness. Increase monitoring frequency. Repeat measurement to confirm findings. Increase monitoring frequency. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Inform the IC(E), the ER and the EPD the causes & actions taken for the exceedances. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results if exceedance due to the construction works stops, cease additional monitoring	ET Leader  Notify the IC(E) and the Contractor. Carry out investigation. Report the results of investigation to the IC(E) and the Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to check mitigation effectiveness Increase monitoring frequency to check mitigation effectiveness. Increase monitoring frequency. Repeat measurement to confirm findings. Increase monitoring frequency. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Inform the IC(E), the ER and the EPD the causes & actions taken for the exceedances. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results if exceedance due to the construction works stops, cease additional monitoring	ET Leader  Notify the IC(E) and the Contractor. Carry out investigation to commulate remedial measures. Increase monitoring frequency to check mitigation of fectiveness monitoring frequency.  Notify the IC(E), the ER, the EPD (1.1) Review the analysed results of investigation to contractor and and the Contractor.  Notify the IC(E), the ER, the EPD (1.1) Discuss amongst the ER, the ET (1.1) Leader and the Contractor on the potential remedial measures.  Notify the IC(E), the ER and the potential measures.  Notify the IC(E), the ER and the potential remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.  Notify the IC(E), the ER and the potential measures.  Inform the IC(E), the ER and the Contractor's remedial measures.  Inform the IC(E), the ER and the Contractor's remedial measures.  Inform the IC(E), the ER and the Contractor's remedial measures.  Inform the IC(E), the ER and the ER accordingly.  Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results if exceedance due to the construction works stops, cease additional monitoring	EVENT/ACTION PLAN FOR NOISE EXCEEDANCE  ACTION  FIT Leader  Notify the IC(E) and the Contractor.  Report the results of investigation to submitted by the ET.  Report the results of investigation to submitted the IC(E) and the Contractor and solves where the results of investigation to the IC(E) and the Contractor and solves where the results of investigation to the IC(E) and the Contractor and solves where the results of investigation to the IC(E) and the Contractor and solves where IC(E) and the Contractor and solves the ET accordingly.  Notify the IC(E), the EFD  I Discuss amongst the ER, the ET and the Contractor on the Infinity and the Contractor.  Repeat measurement to confirm  Carry out analysis of Contractors.  Require the virting.  Supervise the implementation of the results of investigation of the results of investigation to the course of the results of investigation and where the IC(E) in the EPD and the ER informed of the results of investigation works stops, cease additional monitoring requency.  Asserss effectiveness of Contractor seases additional monitoring requency.  Assers of investigation to the investigation of the results of investigation to the contractor in the IC(E), the EPD and the ER informed of the results  I exceedance due to the construction works stops, cease additional monitoring requency.  Asserss effectiveness of contractor in the investigation of the results  I exceedance to determine the investigation of the results	EVENTIACTION PLAN FOR NOISE EXCEEDANCE  ACTION  ET Leader  Notify the IC(E) and the Contractor.  Tay out investigation to reasonate by the Contractor and subside the Text increase monitoring frequency to check mitigation of factiveness monitoring frequency.  Repeat measurement to confirm advise the ER and the mitigation to factiveness of contractor's actions whenever necessary to medial measures.  Notify the IC(E) the ER and the medial measures.  Leader and the Contractor on the contractor.  Repeat measurement to confirm advise the ER and the mitigation to be implemented.  Carry out analysis of Contractor's emedial measures and advise the ER accordingly.  Supervise the ER and the mitigation of the results for our advise the ER and the EPD the causes & actions therefore the experimentation of the results for our advise the IR accordingly.  Supervise the implementation of the results of the results of investigation of the results of the result

Event		EVENJ	T A	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE	ATI	ER QUALITY EXCEEDANC	'n	Polimetria
				ACTION	Z			
		ET Leader		Contractor		ER		EC
Action level	-	Identify source(s) of impact:	-:	Notify the ER and IEC in writing	<b>~</b> :	Notify EPD and other relevant	<b>;</b>	Check monitoring data
Poing overedad	٠.	Repeatinging measurement to		within 24 hours of identification of		governmental agencies in writing		submitted by ET
אין טווים פערפפתפת	i	confirm findings:		exceedance		within 24 hours of the	۲i	Confirm ET assessment if
sampling day	٠,	Notify Contractor in writing within	ς.	Rectify unacceptable practice:	_	identification of the exceedance		exceedance is due / not due
San Bringings	;	24 hours of identification of the	i eri	Check all plant and equipment;	7	Discuss with IEC, ET and		to the works
-		pycoedance	4	Submit investigation report to IEC		Contractor on the proposed	લ	Discuss with ET, ER and
	4	Check monitoring data, all plant,		and ER within 3 working days of		mitigation measures;		Contractor on the mitigation
	:	equipment and Contractor's		the identification of an	က	Require contractor to propose		measures
		working methods:		exceedance		remedial measures for the	4.	Review contractor's
	ıc,		ທ່	Consider changes of working		analysed problem if related to the		mitigation measures
	<u>د</u>			method if exceedance is due to		construction works		whenever necessary to
	; 			the construction works	4.	Ensure remedial measures are		ensure their effectiveness
		days of identification of	တ	Discuss with ET, IEC and ER and		properly implemented		and advise the ER
		exceedance and advise		propose mitigation measures to	က်	Assess the effectiveness of the		accordingly
		contractor if exceedance is due to		IEC and ER if exceedance is due		mitigation measure	ri,	Supervise the
		contractor's construction works		to the construction works within 4				implementation of mitigation
	۲.			working days of identification of				measures
- 44		Contractor if exceedance is due		an exceedance				•
		to the construction works within 4	7.	Implement the agreed mitigation	••••			
toes toes		working days		measures within reasonable time				
22	<u></u>	Repeat measurement on next day		scale				
		of exceedance if exceedance is						
		due to the construction works					_	

Event				EVENT AND ACTION PLAN FOR WATER QUALITY	N F	R WATER QUALITY			
				ACTION	NC				
		ET Leader	-	Contractor		ER		IEC	<b></b>
Action level	÷		_	. Notify IEC and ER in writing		Notify EPD and other relevant	+	Check monitoring data	r-i
being	۲i	Repeat in-situ measurement		within 24 hours of		governmental agencies in		submitted by ET	
exceeded by		to confirm findings		identification of exceedance		writing within 24 hours of the	જ		
more than one	က်	Notify Contractor in writing	7	. Rectify unacceptable practice;		identification of the		if exceedance is due /	-
consecutive		within 24 hours of	ო	-		exceedance		not due to the works	
sampling days		identification		equipment;	7	Discuss with IEC, ET and	က်	_	
	4.	Check monitoring data, all	4			Contractor on the proposed		Contractor on the	-
		plant, equipment and		methods;		mitigation measures;		mitigation measures.	
		Contractor's working methods;	<u>ري</u>	<ol> <li>Submit the results of the</li> </ol>	က	Require contractor to propose	4.	Review contractor's	-
	<u>ب</u>	Carry out investigation	-	investigation to IEC and ER		remedial measures for the		mitigation measures	
	<u>ن</u>	Report the results of		within 3 working days of the		analysed problem if related to		whenever necessary to	
		investigation to the Contractor		identification of an		the construction works		ensure their	
· ·		within 3 working days of		exceedance	4.	Ensure remedial measures		effectiveness and advise	
***************************************		identification of exceedance	Ø		,	are properly implemented		the ER accordingly	
<b>~</b> 46-484		and advise contractor if	*****	and propose mitigation	ശ	Assess the effectiveness of	က်		* ***
		exceedance is due to		measures to IEC and ER		the mitigation measure		of the implemented	
		contractor's construction		within 4 working days of				mitigation measures.	
		-		identification of an					
	۲.			exceedance					•
		with IEC and Contractor within	_	<ol> <li>Implement the agreed</li> </ol>					undoli:
<b>C</b>		4 working of identification of		mitigation measures within					OFTION:
·		an exceedance		reasonable time scale	•••				J. 1330000
no Co-Lon Cal	ထ	Ensure mitigation measures							*****
		are implemented;							*****
	တ်	Prepare to increase the							
		monitoring frequency to daily;							
	6.								
		day of exceedance.	_						7

Event		EVEN	I	IND ACTION PLAN FOR W.	ATE	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE	ш	
				ACTION	Z			
1		ET Leader		Contractor		ER		IEC
Limit level	-:	Repeat in-situ measurement	<del> -</del>	Notify IEC and ER in writing;	<del></del> :	Notify EPD and other relevant	<del>, .</del> :	Check monitoring data
being		to confirm findings;		within 24 hours of the		governmental agencies in		submitted by ET
exceeded by	તં	Identify source(s) of impact;		identification of the		writing within 24 hours of	7	Confirm ET assessment
one sampling	က်	Notify Contractor in writing		exceedance		identification of exceedance		if exceedance is due /
, kep		within 24 hours of	7		7	Discuss with IEC, ET and		not due to the works
		identification of the	က	Check all plant and		Contractor on the proposed	က်	Discuss with ET, ER and
	_	exceedance		equipment;		mitigation measures;		Contractor on the
	4.	Check monitoring data, all	4	Consider changes of working	က	Request Contractor to critically		mitigation measures.
		plant, equipment and		methods;	.,,	review the working methods;	4.	Review proposals on
		Contractor's working methods;	က်	-•	4.	Ensure remedial measures		miligation measures
	ιςi	Carry out investigation		investigation to IEC and ER		are properly implemented		submitted by Contractor
	છ	Report the results of		within 3 working days of the	က်	Assess the effectiveness of		and advise the ER
		investigation to the Contractor		identification of an		the implemented mitigation		accordingly.
		within 3 working days of		exceedance		measures.	က်	Assess the effectiveness
		identification of exceedance	ဖ	Discuss with ET, IEC and ER				of the implemented
		and advise contractor if		and propose miligation				mitigation measures
		exceedance is due to		measures to IEC and ER				
		contractor's construction		within 4 working days of the				
200				identification of an				
£55.tzaec	۲.	_		exceedance				
		with IEC, ER and Contractor	~	Implement the agreed				
Q-11-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		within 4 working of		mitigation measures within				
		identification of an		reasonable time scale	····			
		exceedance						
	ထ	Ensure mitigation measures						
		are implemented;						
- The second	တ်	Increase the monitoring						
		frequency to daily until no						
		exceedance of Limit Level.			_			

:

Event	<u> </u>	EVEN	T A	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE	ATE	R QUALITY EXCEEDANC	ш		
				ACTION	z				-
***************************************	_	ET Leader		Contractor		ER		IEC	
Limit Level	-	Repeat in-situ measurement	Ŀ	Notify ER and IEC in writing	<u>-</u> -	Notify EPD and other relevant	~∹	Check monitoring data	
being		to confirm findings;		within 24 hours of the		governmental agencies in		submitted by ET	
exceeded by	7			identification of the		writing within 24 hours of	۲i,	Confirm ET assessment	-
more than one	က			exceedance and		identification of exceedance		if exceedance is due /	
consecutive		within 24 hours of	7		∾	Discuss with IEC, ET and		not due to the works	
sampling days		identification of the	છ			Contractor on the proposed	က	Discuss with ER, ET and	
}		exceedance		equipment;		mitigation measures;		Contractor on the	-
*************	4	Check monitoring data, all	4.	Consider changes of working	ઌ૽	Request Contractor to critically		mitigation measures.	
		plant, equipment and		methods;		review the working methods;	4.	Review proposals on	-
		Contractor's working methods;	ထ		6	Ensure remedial measures		mitigation measures	-
	52	_		investigation to IEC and ER		are properly implemented		submitted by Contractor	
•200	ဖ်			within 3 working days of the	4.	Assess the effectiveness of		and advise the ER	
		investigation to the Contractor		identification of an		the implemented mitigation			
		within 3 working days of		exceedance		measures;	က်	-	
		identification of exceedance	ις		က်	Consider and instruct, if		of the implemented	
************		and advise contractor if	<b>,</b>	and propose mitigation		necessary, the Contractor to		mitigation measures.	
		exceedance is due to		measures to IEC and ER		slow down or to stop all or part			
		contractor's construction		within 4 working days;		of the marine work until no			
		works	6	Implement the agreed		exceedance of Limit Level.			
<b>Kenster</b>	~	. Discuss mitigation measures		mitigation measures within					
·C+···		with IEC, ER and Contractor;	,	reasonable time scale					<b>3</b> 44-0
,	φ.		7.	As directed by the Engineer,			uuniverun		
		are implemented;		to slow down or to stop all or					
	တ်			part of the marine work or					
		frequency to daily until no		construction actives.					
		exceedance of Limit Level for							
	*****	two consecutive days.							7



#### Appendix G

**Works Programme** 

China Harbour - Zhen Hua Joint Venture Contract No. CV/2015/07 Handling of Surplus Public Fill (2016-2018)

Three Months Rolling Programme (1-September-2017 to 30-November-2017)

Item	Description	From	To	Sep-17 Nov-17  Sep-17  Sep-17  Nov-17
-	Section 1	1-Sep-17	30-Nov-17	
17	Take over existing site faiclities	11-May-17	11-May-17	
1.2	Operation of Fill Bank, surveillance system and tipping halls	1-Sep-17	30-Nov-17	
1.3	Design, provision and operation of crushing plant	1-Sep-17	30-Nov-17	
4.	Operation of the existing dewatering plant	1-Sep-17	30-Nov-17	
1.5	Collection and delivery of Public Fill from CWPFBP and MWPFRF to TKOFB	1-Sep-17	30-Nov-17	
1.6	Design, provision and operation of the expanded de-watering plant	1-Sep-17	30-Nov-17	
1.7	Breaking up the incoming precast concrete units	1-Sep-17	30-Nov-17	
7	Section 2	1-Sep-17	30-Nov-17	
2.1	Take over existing site faiclities	11-May-17	11-May-17	
2.2	Operation of Fill Bank, surveillance system and tipping halls	1-Sep-17	30-Nov-17	
2.3	Design and construction of 780mm U-channel and catchpits	1-Sep-17	30-Nov-17	
2.4	Design, construction and operation of New Secondary Site Office for the Engineer	1-Sep-17	30-Nov-17	
2.5	Planning and replacement of 5 nos. of weighbridges at CREO	1-Sep-17	30-Nov-17	
2.6	Breaking up the incoming precast concrete units	1-Sep-17	30-Nov-17	
8	Section 3	1-Sep-17	30-Nov-17	
3.1	Design and construction of of seawalls at Zone B (approx., 900m) and at Zone C (approx., 2000m)	1-Sep-17	30-Nov-17	
**	Section 3A	1-Sep-17	30-Nov-17	
17	Design, construction and operation of new berthing facilities at Zone B	1-Sep-17	30-Nov-17	
4.2	Design, construction and operation of new navigation chancel and turning basin inassociated with the berthing facilities at Zone B	1-Sep-17	30-Nov-17	
ţ.	Design and construction of seawalls at Zone B (approx. 1500m)	1-Sep-17	30-Nov-17	
2	Section 4	1-Sep-17	30-Nov-17	
5.1	Collection and delivery of Public Fill to the Designated Reclamation Sites in the Mainland	1-Sep-17	30-Nov-17	



#### Appendix H

Weekly ET's Site Inspection Record



CEDD Contract No.: CV/2015/07

F1/01/4 Inspection Date

: 15:30

Time

: Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy Weather

: Calm /(Light) / Breeze / Strong Wind

30°( Temperature : High / Moderate / Low

Humidity

Inspected by	CEDD	Contractor / Sub-Contactor	Ш
Signature:		A A A A A A A A A A A A A A A A A A A	Mak
Мате:	M, K-K-	Swyum	Nak Lei War
Title	MIRS	· 02	EJ



## CEDD Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

		ldml	Implementation	Remark
	Environmental Checklist	0,	Stages*	
		Yes	No N/A	ANIII
Fug	Fugitive Dust Emission			
•	Dust control / mitigation measures shall be provided to prevent dust nuisance.	7		
. B	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.	7		
	Water sprays shall be provided and used to dampen materials.	٨		
	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	٨		
	All vehicles shall be restrict to a maximum speed of 10 km per hour.	٨		
•	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.	>		
	The designated site main haul road shall be paved or regular watering.	7		
•	Frequent watering of work site shall be at least three times per day.	٨		
•	Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	7		
	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	7		
•	All plant and equipment should be well maintained e.g. without black smoke emission.	7		
	Open burning should be prohibited.	7		
•	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.	7		
•	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 shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	>		
	When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	٨		
•	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	7		
•	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.	7		
•	Approval or exemption Non-road Mobile Machinery (NRMM) labels should be painted or securely fixed on regulated machines and non-road vehicles at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation (APCO Cap.311).	>		
Noi	Noise Impact			
•	The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	7		
•	Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	٨		
	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	7		
•	Air compressors and hand held breakers should have noise labels.	7		
	Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	7		
•	Noisy equipment and mobile plant shall always be site away from NSRs.	>		



		moluc	ntation	functional Demark
	Environmental Checklist	Stac	Stages*	
		Yes No	o N/A	
Š	Water Quality		1	
•	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	٨		
•	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	7		
•	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.	>		
•	Manholes should be covered and sealed.	>		
•	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	~		
	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	7		
•	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	~		
Ŀ	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	7		
	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.	~		
<u>  •                                     </u>	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 surface stabilizer approved by CEDD.	~		
•	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.	7		
	vided at the site exit and wash	>		
•	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.	7		
	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.	7		
•	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	7		
•	Oil interceptor shall be provided at work shop.	7		
•	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	7		
=	The barges shall be in right size such that adequate clearance in 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.	~		
<b>-</b>	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport	٨		
•	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	7		
<u>  •                                   </u>	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.	7		
•	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 barding facilities.	>		
-	Existing silt curtain at the outward side of the basin near the Barging Handling Area (BHA) 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 so 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.		7	Item 2
•		7		



		Implementation Remark	ation	Remark
	Environmental Checklist	Stages*	*.	
		Yes No	N/A	
ت	Landscape and Visual			
<u> </u>	The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.			
•	The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	١		
•	Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed.	· ·		
	The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.	`>		
0	Other Environmental Factors			
•	C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.	^		
	Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnece ssary generation of waste.	٧		
•	Any unused materials or those with remaining functional capacity should be recycled and stored properly.	7		-
*	All generators, fuel and oil storage are within bundle areas.	٨		
•	Oil leakage from machinery, vehicle and plant is prevented.	٨		
•	The Environmental Permit should be displaced conspicuously on site.	٨		
•	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.	7		
•	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.	7		



CEDD Contract No.: CV/2015/07

#### Summary of the Weekly Site Inspection:

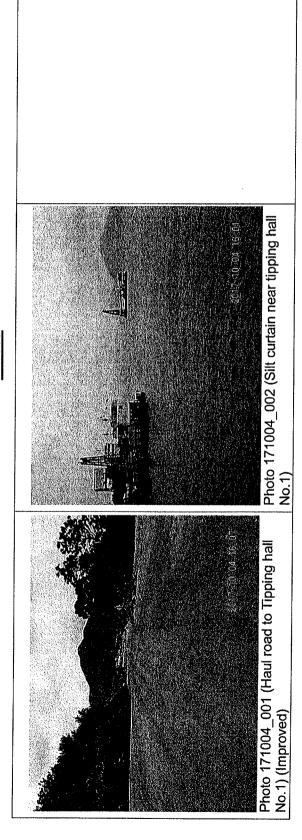
Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Follow up Required Date (Yes/No)	Follow up Date
<b></b>	Follow up action to item 3 on 27/09/17, no dust emission was noted on the haul road to tipping hall No.1		171004_001	<u>0</u>	I
0	Silt curtain near tipping hall No.1 was damaged.	To repair the damage silt curtain properly.	171004_002	Yes	11/10/17

<u>8</u>	Remark	- 1
-		

	Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer	(7 (	04 October 2017



#### **Photo**



東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

Inspection Date

LIV 01/11

Time

15:30

: Sunny / Eng)/ Cloudy / Overcast / Drizzle / Rain / Storm / Hazy

Wind

Weather

: Calm / (ight)/ Breeze / Strong

Temperature

Humidity

: High / Moderate / (cow)

Inspected by	CEDD	Contractor / Sub-Contactor	ET
Signature:			Juk
Name:	CK PWG	Glo-sun	Nak Kei Wai
Title	BIOW	29	



	Environmental Checklist	E S	Implementation Stages*		Кепагк
		Yes	N N	N/A	
Fug	Fugitive Dust Emission				
•	Dust control / mitigation measures shall be provided to prevent dust nuisance.	٨			
•	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.	٨			
•	Water sprays shall be provided and used to dampen materials.	7			
	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	7			
•	All vehicles shall be restrict to a maximum speed of 10 km per hour.	~			
•	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.	7			
=	The designated site main haul road shall be paved or regular watering.	7			
•	Frequent watering of work site shall be at least three times per day.	7			
•	Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	٨			
	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	٨			
	All plant and equipment should be well maintained e.g. without black smoke emission.	٨			
•	Open burning should be prohibited.	۴			
	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.	٨			
•	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 shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	٨			
•	When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	~			
•	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	>			
	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.	7			
•	Approval or exemption Non-road Mobile Machinery (NRMM) labels should be painted or securely fixed on regulated machines and non-road vehicles at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation (APCO Cap.311).	7			
Noi	Noise Impact				
	The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	>			
•	Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	٨			
	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	7			
•	Air compressors and hand held breakers should have noise labels.	~			
	Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	>			
•	Noisy equipment and mobile plant shall always be site away from NSRs.	7			



### CEDD Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

	Environmental Checklist	plemental Stages*	Implementation   Remark Stages*	¥
		Yes No	N/A	ACCUSED BY THE PROPERTY OF THE
Wa	Water Quality			
	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	7		
	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	7		
•	Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand hav barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	~>		
	Manholes should be covered and sealed.	7		
•	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	7		A A A A A A A A A A A A A A A A A A A
	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	٨		
	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	٨		
	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	7		
	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.	7		
•	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.	7		
-	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.	7		
•	vided at the site exit and wash-	7		
	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.	7		
	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.	7		
•	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	7		
	Oil interceptor shall be provided at work shop.	7		
•	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	7		
•	The barges shall be in right size such that adequate clearance in 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.	>		
-	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	7		
•	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	٨		
	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.	7		
•	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.	7		
u	Existing silt curtain at the outward side of the basin near the Barging Handling Area (BHA) 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.	~		
•	A waste collection vessel shall be deployed to remove floating debris.	7		



	mpleme	ntation	Implementation Remark
Environmental Checklist	Stac	Stages*	
	Yes No	A/N c	
Landscape and Visual			
The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.	7		
The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	>		
<ul> <li>Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed.</li> </ul>	7		
<ul> <li>The barging point and the C&amp;DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.</li> </ul>	7		
Other Environmental Factors			
<ul> <li>C&amp;D waste sorted from mixed C&amp;D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.</li> </ul>	7		
<ul> <li>Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnece ssary generation of waste.</li> </ul>	7		
<ul> <li>Any unused materials or those with remaining functional capacity should be recycled and stored properly.</li> </ul>	>		
■ All generators, fuel and oil storage are within bundle areas.	7	ļ	
Oil leakage from machinery, vehicle and plant is prevented.		<u> </u>	Item 2
■ The Environmental Permit should be displaced conspicuously on site.	7		
<ul> <li>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.</li> </ul>	7		
<ul> <li>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.</li> </ul>	>		

CEDD Contract No.: CV/2015/07

#### 東業德勤測試顧問有廢公司 ETS-TESTCONSULT LTD.

# Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

#### Summary of the Weekly Site Inspection:

Follow up Date		18/10/17
Further Action Follow up Required Date (Yes/No)	O N	Yes
Photo Ref.	171011_001	171011_002
Proposed Follow Up Action		To store the oil drums in appropriated chemical storage area or provide appropriated drip trip with cover.
Details of defective works or observations	Follow up action to item 2 on 04/10/17, silt curtain near tipping hall No.1 was repaired	Two oil drums were noted placed near a container near WetSep.
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	Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer	CA PA	11 October 2017



#### **Photo**

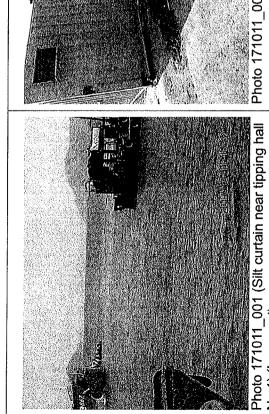


Photo 171011\_002 (Near WetSep)

No.1) (Improved)

東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

CEDD Contract No.: CV/2015/07

Inspection Date : (8 / (0 / 2017)

Time : (4: \$∂

Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy

Wind : Calm (Light/ Breeze / Strong

Temperature :  $\mathcal{G}$ 

Humidity High / Moderate (Low)

Inspected by	CEDD	Contractor / Sub-Contactor	Ħ
Signature:			$\mathcal{X}$
Name:	5702 dr	Sustain	Janus, Kin
Title	75	Z.	0.0



## CEDD Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

		lmpl	Implementation	tion	Remark
<b></b>	Environmental Checklist		stages		
		Yes	စ္	ΝΑ	
Fugi	Fugitive Dust Emission				
	Dust control / mitigation measures shall be provided to prevent dust nuisance.	7			
	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.	>			
	Water sprays shall be provided and used to dampen materials.	7			
	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	7			
•	All vehicles shall be restrict to a maximum speed of 10 km per hour.	>			
	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.	7			
	The designated site main haul road shall be paved or regular watering.	7			
	Frequent watering of work site shall be at least three times per day.	۲			
•	Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	7			
	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	7			
	All plant and equipment should be well maintained e.g. without black smoke emission.	٨			
•	Open burning should be prohibited.	~		-	
*	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.	7			
	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 shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	7			
•	When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	٨			
	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	7			
•	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.	7			
•	Approval or exemption Non-road Mobile Machinery (NRMM) labels should be painted or securely fixed on regulated machines and non-road vehicles at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation (APCO Cap.311).	>			
Nois	Noise Impact				
•	The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	7			
u	Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	٨			
•	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	7			
	Air compressors and hand held breakers should have noise labels.	7	_		
•	Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	>			
•	Noisy equipment and mobile plant shall always be site away from NSRs.	7			



	i .	Impler	Implementation	n Remark
	Environmental Checklist	Yes	No N/A	4
Wate	Water Quality	80013005	200	
	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	7		
	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	7		
	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.	7		
	Manholes should be covered and sealed.	7		
	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.		٦	Item 2
	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	7		
	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	٨		
•	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	7		
•	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.	7		
•	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.	>		
	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.	7		
•	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.	7		
	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.	7		
	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.	>		
	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	7		
	Oil interceptor shall be provided at work shop.	>		
•	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	7		
•	The barges shall be in right size such that adequate clearance in maintained between the vessels and the seabed at all states of the tide to ensure the undue turbicity is not generated by turbulence from vessel movement or propeller wash.	7		
•	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	7		
•	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	٨		
	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.	٨		
•	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.	>		
•	Existing silt curtain at the outward side of the basin near the Barging Handling Area (BHA) 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.	7		
•	A waste collection vessel shall be deployed to remove floating debris.	7		



		Imple	mentatio	Implementation   Remark
	Environmental Checklist	ဟ	Stages*	
		Yes	No N/A	A
Lan	Landscape and Visual			
	The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.	7		
-	The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	>		
_	Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed.	7		
	The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.	٨		
Oth	Other Environmental Factors			
	C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.	٧		
•	Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnece ssary generation of waste.	٨		
•	Any unused materials or those with remaining functional capacity should be recycled and stored properly.	7		
	All generators, fuel and oil storage are within bundle areas.	7		
•	Oil leakage from machinery, vehicle and plant is prevented.	7		
•	The Environmental Permit should be displaced conspicuously on site.	>		
•	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.	7		
•	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.	7		

CEDD Contract No.: CV/2015/07



# Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

#### Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Follow up Required Date (Yes/No)	Follow up Date
<b>~</b>	Follow up action to item 2 on 11/10/17, two oil drums placed near a container near WetSep were collected and treated properly.		171018_001	ON O	1
2	Stagnant water was noted at dewatering plant area.	To clear the stagnant water or apply pesticide to avoid mosquito breeding.	171018_002 and 171018_003	Yes	25/10/17

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### CEDD Contract No.: CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

#### **Photo**



CEDD Contract No.: CV/2015/07

東東德勒波式賽問有限公司 FTS-TESTCONSULT LTD.

: vs/oct/voit Inspection Date

: (4:00

Time

Sunny) Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy Weather

: Calm / Light / Breeze / Strong Wind

280 Temperature

High / Moderate /Low Humidity

	CEDD	Contractor / Sub-Contactor	13
Signature:			
	}	A market	K
.:	(		
	45-70-40	Sursner	dan erte fan
Title	Ton	, o.2	6.7



CEDD Contract No.: CV/2015/07

# Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

東莱德勤測試顧問有限公司 TETS-TESTCONSULT LTD.

Fugitive Dust Emission  • Dust control / mitigation measures shall be provided to prevent dust nuisence.  • A buffer zone of at least 100m shall be minitalized between the edge of the stuckpiling area and the nearest ASRs at the TKO Industrial Estable Manched and 100m shall be stockpled and no loading / unloading and similar activities should be allowed.  • Water sprays shall be provided and used to demper materials.  • Regular cleaning and watering the site shall be provided to minimize the lugitive dust emissions.  • May whick with one had carrying area used for moving materials which has the potential to create dust shall be provided to minimize the lugitive dust emissions.  • All vehicles with one had carrying area used for moving materials which has the potential to create dust shall be proved or regular watering.  • Any whick with one had carrying area used for moving materials which has the potential to create dust shall be proved or regular watering.  • The designated site main hauf road shall be proved or regular watering.  • The designated site main hauf road shall be proved or regular watering.  • The designated site main hauf road shall be proved or regular watering.  • The designated site main hauf road shall be proved or regular watering.  • The designated site main hauf road shall be proved or regular watering.  • The designated site main hauf road shall be proved or regular watering.  • The designated site main hauf of a least three times per day.  • Where washing facteds by other membrid approved by CEDD.  • The part proporty slose standing septically frose less facing to the north of the site shall be connegored by type of the material standing be conveyed with because the provided shall be proved by CEDD.  • The best socrager shall be equipped with bottom piletes or other suitable surface submiser approved by CEDD.  • The best corage shall be equipped with bottom piletes or other suitable surface day or majorion, followed by type of equipment the factor weyor spicture, or deserved majorion or	Checklist	ß	Stanoe*	
			DC CC	
'ugit		Yes	No N/A	
	d to prevent dust nuisance.	٨		
	d between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial nall be stockpiled and no loading / unloading and similar activities should be allowed.	٨		
	en materials,	>		
	wided to minimize the fugitive dust emissions.		٨	Item 2
	if 10 km per hour,	^		
	r moving materials which has the potential to create dust shall have properly fitting side eate dust shall not be loaded to a level higher than the side and tail boards, and shall be	7		
	or regular watering.	٦		
	ee times per day.	7		
	ater jet shall be provided at the entrance of work site.	7		
	y materials from its body and wheels before leaving the fill bank.	٨		
loise	e.g. without black smoke emission.	٨		
loise		٨		
loise	acing to the north of the site shall be covered with impermeable sheet or sprayed with EDD.	۲	•	
loise	e north of the site shall be treated by compaction, followed by hydroseeding, vegetation bitumen, or other suitable surface stabilizer approved by CEDD.	٨		
loise	ems, the conveyors shall be enclosed on top and 2 sides.	7		
loise	tes or other similar means to prevent falling of material from the return belt.	٦	-	
loise	istable such that the vertical distance between the belt conveyor and the material landing	7		
loise	ry (NRMM) labels should be painted or securely fixed on regulated machines and non- to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation (APCO)	>		
	sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	۲		
	site and plant should be serviced regularly during the construction works.	٨		
	covered or shielded by appropriate acoustic materials.	7		
	ave noise labels.	٨		
	Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	٨		
<ul> <li>Noisy equipment and mobile plant shall always be site away from NSRs.</li> </ul>	site away from NSRs.	٨		



CEDD Contract No.: CV/2015/07
Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank



		<u>m</u>	ementatio	Implementation Remark
	Environmental Checklist		stages	
		Yes	No N/A	A
Wat	Water Quality			
<u> </u>	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	٨		
*	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	٨		
	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.	٨		
•	Manholes should be covered and sealed.	٨		
•	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	٨		
•	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	7		
•	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	>		
•	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	٨		
<b> </b> •	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.	>		
	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 surface stabilizer approved by CEDD.	7		
	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.	7		
•	A wheel washing bay shall be provided at the site exit and wash-water shall have sand and sitt settled out or removed before being discharged into storm drains.	>		
•	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.	>		
#	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.	7		
	Oil intercept in addition of sand / sift removal facilities shall be provided at the car parking areas.	7		
•	Oil interceptor shall be provided at work shop.	7		
•	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	>		
a	The barges shall be in right size such that adequate clearance in 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.	>		
	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	>		
	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	7		
	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.	7		
•	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.	>		
•	Existing silt curtain at the outward side of the basin near the Barging Handling Area (BHA) 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.	>		
•	A waste collection vessel shall be deployed to remove floating debris.	7		



	Environmental Checklist	Imple St	Implementation Remark Stages*	Remark
		Yes	No N/A	
2	Landscape and Visual			
	The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.	7		
	The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	>		
. •	Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed.	7		
•	The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.	7		
Q	Other Environmental Factors			
*	C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.	7		
	Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnece ssary generation of waste.	>		
	Any unused materials or those with remaining functional capacity should be recycled and stored property.	>		
	All generators, fuel and oil storage are within bundle areas.	7	-	
	Oil leakage from machinery, vehicle and plant is prevented.	>		
	The Environmental Permit should be displaced conspicuously on site.	>		
	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.	7		
	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.	7		

CEDD Contract No.: CV/2015/07

Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O Area 137 Fill Bank

#### 東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

#### Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Photo Ref. Further Action Follow up Required Date (Yes/No)	Follow up Date
<b>-</b>	Follow up action to item 2 on 18/10/17, no stagnant water was noted at dewatering plant area.		171025_001 and 171025_002	ON.	*
2	The work area at the pier at A9 was noted dry.	To provide sufficient watering to avoid dust emission.	171025_003	Yes	01/11/17

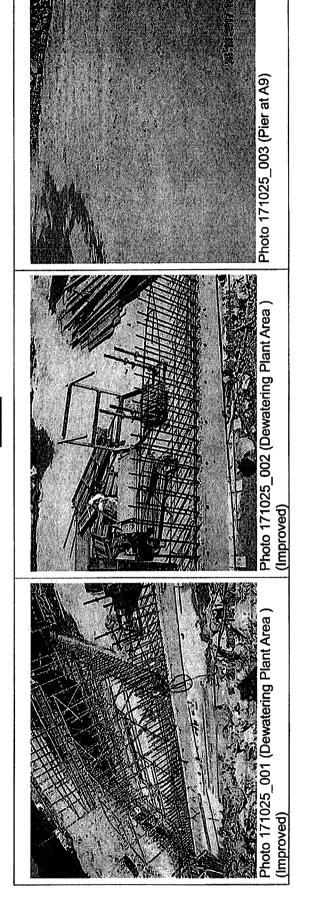
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	Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer	(d. (e)	25 October 2017

CEDD Contract No.: CV/2015/07

#### **Photo**





#### Appendix I

Implementation Schedule of Mitigation Measures



Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O Area 137 Fill Bank Contract No.: CV/2015/07

#### Environmental Mitigation Implementation Schedule

		Location		Implementation Status	on Status	
	Environmental Protection Measures		Implemented	Partially implemented	ed	Not Applicable
Ą	Air Quality					
	Dust control / mitigation measures shall be provided to prevent dust nuisance.	All areas	٨			
•	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	٨			
	Water sprays shall be provided and used to dampen materials.	All areas	٨			
	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	All areas		7		
	All vehicles shall be restrict to a maximum speed of 10 km per hour.	All areas	٨			
•	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	٢			
•	The designated site main haul rout shall be paved or regular watering.	All haul roads	٨			
	Frequent watering of work site shall be at least three times per day.	All areas	٨			
	Wheel washing facilities including high pressure water jet shall be provided at the entrance of work site.	Site Egress	٢			
	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	Site Egress	٨			
	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	7			
	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	7			
•	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				7
•	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				7
	All plant and equipment should be well maintained e.g. without black smoke emission.	All areas	٨			
•	Approval or exemption Non-road Mobile Machinery (NRMM) labels should be painted or securely fixed on regulated machines and non-road vehicles at a conspicuous position according to the Air Pollution Control (Non-road Mobile Machinery) (Emission) Regulation (APCO Cap.311).	All areas	7			
×	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	٨			
•	Only well maintained plant should be operated on-site and plant should be serviced regularly during the site works.	All areas	٨			
	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	All areas	7			
	Air compressors and hand held breakers should have noise labels.	All areas	٨			
•	Machines and plants that may be in intermittent use should be shut down between work months or should be throttled down to a minimum.	All areas	۲	:		
•	Noisy equipment and mobile plant shall always be site away from NSRs.	All areas	7			



Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O Area 137 Fill Bank Contract No.: CV/2015/07

		Location	Implementation Status	on Status		
	Environmental Protection Measures		Implemented	Partially implemented	Not implemented	Not Applicable
Water Quality						
<ul> <li>Drainage system short</li> </ul>	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	All areas	ァ			
<ul> <li>The permanent drain</li> </ul>	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	All areas	٨			
<ul> <li>Temporary intercept</li> <li>Earth bunds and sar</li> </ul>	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	7			
<ul> <li>Manholes should be</li> </ul>	Manholes should be covered and sealed.	All areas	7			
<ul> <li>Unnecessary water in</li> </ul>	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	All areas		٨		
<ul> <li>A buffer distance of</li> </ul>	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	7			
<ul> <li>A buffer distance of</li> </ul>	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	C&DMFS	7		: :	
<ul> <li>The stormwater inter</li> </ul>	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	All areas	7			
<ul> <li>The temporary slope with water or protect</li> </ul>	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	7			
<ul> <li>Final slope surfaces vegetation planting c</li> </ul>	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	7			
<ul> <li>Existing and newly c deposited silt and gr that these facilities a</li> </ul>	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	7			
<ul> <li>A wheel washing bay shall be discharged into storm drains.</li> </ul>	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 conmaterials or hardcor	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	٨			
<ul> <li>Sewage from toilets be provided by a lice</li> </ul>	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	٨			
<ul> <li>Oil intercept in additi</li> </ul>	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas and work shop.	All areas	٨			
Tipping halls enclose	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	Barge Handling Area (BHA)	٨			
<ul> <li>The barges shall be the tide to ensure the</li> </ul>	The barges shall be in right size such that adequate clearance in 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)	٨			
<ul> <li>All vessels used for during transport.</li> </ul>	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)	7			
<ul> <li>Adequate environment transfer.</li> </ul>	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	Along the seafront	٢			
<ul> <li>Barges shall not be be properly collected</li> </ul>	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)	٢			
The work activities a water in the vicinity of	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	٨			
Existing silt curtain a and service when th curtains shall not be properly maintained	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		P		
A waste collection v	A waste collection vessel shall be deployed to remove floating debris.	Along the seafront	7			



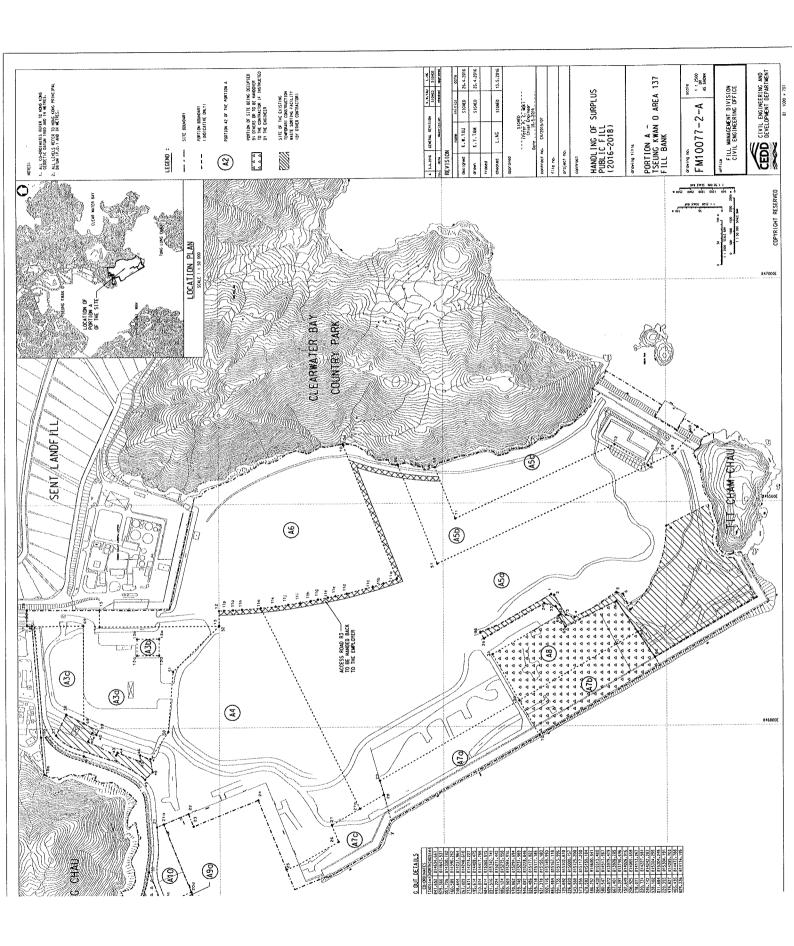
Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O Area 137 Fill Bank Contract No.: CV/2015/07

		Location	Implementation Status	on Status		
	Environmental Protection Measures		Implemented	Partially implemented	Not Not Not Implemented Applicable	Not
La	Landscape and Visual					
•	The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.	All areas	7			
•	The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	Completed slopes	7			
•	Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed.	Site boundary	7			
•	The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.	All areas	7			
Ot	Other Environmental Factors					
•	C&D waste sorted from mixed C&D material shall be transfer to SENT landfill for disposal.	All areas	٨			
•	Plan and stock construction materials carefully to minimise generation of waste.	All areas	7			
•	Any unused materials or those with remaining functional capacity should be recycled.	All areas	7			
•	All generators, fuel and oil storage are within bunded areas.	All areas	7			
•	Oil leakage from machinery, vehicle and plant is prevented.	All areas		>		
•	The Environmental Permit should be displaced conspicuously on site.	All areas	7			
•	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	7			
•	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	7			



#### Appendix J

Site General Layout plan





#### Appendix K

**Monitoring Schedule for the Coming Month** 



### Contract No. CV/2015/07 Handling of Surplus Public Fill (2016-2018) Tseung Kwan O Area 137

Time Schedule for Impact Water Quality Monitoring (WQM), Impact Air Monitoring (1-hr TSP and 24-hr TSP), Weekly Site Inspection (Weekly SI) and Impact Noise Monitoring (NM)

#### **November 2017**

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30 1-hr TSP WQM Mid-ebb (08:00 -09:00) Mid-flood (15:00 -16:00)	31	1 / 11 1-hr TSP 24 hr TSP 24-hr RSP Weekly SI (pm) WQM Mid-ebb (09:30 -10:30) Mid-flood (16:00 -17:00)	2	3 1-hr TSP WQM Mid-ebb (11:00 -12:00) Mid-flood (17:00 -18:00)	4
5	6 1-hr TSP WQM Mid-flood (08:00 -09:00) Mid-ebb (13:00 -14:00)	7 24 hr TSP 24-hr RSP	8 1-hr TSP x 2 Weekly SI (pm) WQM Mid-flood (09:15 -10:15) Mid-ebb (14:30 -15:30)	9	10 1-hr TSP WQM Mid-flood (11:30 –12:30) Mid-ebb (16:30 -17:30)	11
12	13 1-hr TSP 24 hr TSP 24-hr RSP WQM Mid-ebb (08:00 -09:00) Mid-flood (15:00 -16:00)	14	15 1-hr TSP NM Weekly SI (pm) WQM Mid-ebb (09:30 -10:30) Mid-flood (16:00 -17:00)	16	17 1-hr TSP WQM Mid-ebb (11:00 -12:00) Mid-flood (17:00 -18:00)	18
19 24 hr TSP 24-hr RSP	20 1-hr TSP WQM Mid-flood (08:00 -09:00) Mid-ebb (13:00 -14:00)	21	22 1-hr TSP Weekly SI (pm) WQM Mid-flood (08:30 –09:30) Mid-ebb (14:00 -15:00)	23	24 1-hr TSP WQM Mid-flood (10:30 –11:30) Mid-ebb (15:00 -16:00)	25 24 hr TSP 24-hr RSP
26	27 1-hr TSP x 2 WQM Mid-flood (13:30 –14:30) Mid-ebb (19:00 -20:00)	28	29 1-hr TSP Weekly SI (pm) WQM Mid-ebb (08:00 -09:00) Mid-flood (14:30 -15:30)	30	1 / 12 1-hr TSP 24 hr TSP 24-hr RSP WQM Mid-ebb (09:30 -10:30) Mid-flood (15:30 -16:30)	2



Appendix L

**Complaint Log** 



## **Complaint Logs**

Status	1	Closed
Investigation / Mitigation Action	Refer to the ET site investigation on 14 August 2017, the contractor clarified that the contractor conducted vessel loading test at Tseung Kwan O 137 Fill bank on 13 May 2017 and the material was then unloaded from the vessels. The contractor started to dump fill materials from 19 May 2017 after receiving the valid dumping permit.	Refer to the ET weekly site inspection on 18 October 2017, no defective observation related to dust emission and discharge of water was recorded during the investigation.  Details of Action(s) Taken by the Contactor:  Regular water spraying by water lorries is provided for dust suppression inside the Fill Bank;  Mist spraying systems at the site entrance are operated properly;  Site vehicles are washed to remove any dusty materials from their bodies and wheels by using high pressure water jet manually at the entrance of work site before leaving;  All dusty material is sprayed with water prior to loading, unloading or transfer so as to maintain the material wet;  Site vehicle for transporting materials are covered properly by using clean tarpaulin sheets;  Regular cleaning at the site haul road is provided to minimize the fugitive dust emission;  Silt curtains are provided at the outward side of the basin near the Fill Bank;  Drainage systems are adequate and maintained to prevent flooding and overflow; catchpits, sand and silt removal facilities and intercepting channels are maintained and functioning properly.
Details of Complaint	One complaint received on 15 May 2017, which was forwarded to ET on 11 August 2017, from CEDD (Complaint NCF-N08/RE/00014875-17 Sent By CSO[RN]3 [CASE#2-3943858817 Int. CommWS170513A57354] against illegal dumping at sea without permit in TKO137 fill bank.	One complaint received on 12 October 2017, which was forwarded to ET on 18 October 2017, from public against dust emission at the fill bank and discharge of muddy water to the seafront.
Received Date	15 May 2017	12 Oct 2017
Location	Barge handling area (BHA) at Tseung Kwan O 137	Tseung Kwan O 137 Fill Bank
Log Ref.	001	005



#### ETS-Testconsult Ltd – Environmental Team (ET)

#### **Complaint Investigation Report**

### Contract No.CV/2015/07 Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O 137 Fill Bank

Details of the Complaint	Log No. : 002
--------------------------	---------------

**Date and Time of Complaint** 12 Oct 2017

#### Location

Tseung Kwan O 137 Fill Bank

#### Circumstances:

One complaint received on 12 October 2017, which was forwarded to ET on 18 October 2017, from public against dust emission at the fill bank and discharge of muddy water to the seafront. The complainant complained that the dust and water caused an environmental nuisance.

#### Follow action(s)

Follow up by ET Date 18 October 2017

#### Details of Follow up action(s)

Refer to the ET weekly site inspection on 18 October 2017 (Attachment D), no defective observation related to dust emission and discharge of water was recorded during the investigation.

#### Air Qualilty and Marine Water Quality Monitoring Data Review

No impact air quality monitoring result of 1-hr TSP and 24-hr TSP was exceeded Action and Limit Level at all monitoring stations from 02 to 15 October 2017. (Attachment A)

No impact marine water quality monitoring result of Turbidity and Suspended Solids was exceeded Action and Limit Level at all monitoring stations from 01 to 13 October 2016 except limit level exceedances of Turbidity at impact and control stations on 09 October 2017 (Flood and Ebb Tide), which were not due to the operation of Fill Bank. (Attachment B and C)

#### Details of Action(s) Taken by the Contactor

- 1. Regular water spraying by water lorries is provided for dust suppression inside the Fill Bank (Attachment E);
- 2. Mist spraying systems at the site entrance are operated properly;
- 3. Site vehicles are washed to remove any dusty materials from their bodies and wheels by using high pressure water jet manually at the entrance of work site before leaving;
- 4. All dusty material is sprayed with water prior to loading, unloading or transfer so as to maintain the material wet;
- 5. Site vehicle for transporting materials are covered properly by using clean tarpaulin sheets;
- 6. Regular cleaning at the site haul road is provided to minimize the fugitive dust emission;
- 7. Silt curtains are provided at the outward side of the basin near the Fill Bank (Attachment F);
- 8. Drainage systems are adequate and maintained to prevent flooding and overflow;
- 9. Catchpits, sand and silt removal facilities and intercepting channels are maintained and functioning properly.

#### Conclusion

Due to the complaint, the Contractor has implemented control measures to reduce dust and water impact to the environment. The Contractor will take more effort on the dust suppression and silt removal facilities to avoid pollutants to the nearby environment.

Prepared by:	Linda Law	Signature:	1de
Designation:	Senior Environmental Officer	Date:	20 October 2017
Checked by:	C. L. Lau	Signature:	Sul
Designation:	Environmental Team Leader	Date:	20 October 2017



#### Attachment A

#### Contract No.CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O 137 Fill Bank

#### (a) 1-hr TSP Monitoring Results

Location: TKO-A1

Date	Result (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)	Exceedance
04/10/17	115	376	500	No
04/10/17	208	376	500	No
06/10/17	198	376	500	No
09/10/17	321	376	500	No
11/10/17	193	376	500	No
13/10/17	229	376	500	No

Location: TKO-A2a

Date	Result (µg/m³)	Action Level (µg/m³)	Limit Level (µg/m³)	Exceedance
04/10/17	122	376	500	No
04/10/17	230	376	500	No
06/10/17	171	376	500	No
09/10/17	368	376	500	No
11/10/17	200	376	500	No
13/10/17	272	376	500	No

#### (b) 24-hr TSP Monitoring Results

Location: TKO-A1

Date	Result (µg/m³)	Action Level (µg/m³)	Limit Level (µg/m³)	Exceedance
02/10/17 - 03/10/17	59	210	260	No
08/10/17 - 09/10/17	122	210	260	No
14/10/17 – 15/10/17	107	210	260	No

Location: TKO-A2a

Date	Result (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)	Exceedance
02/10/17 - 03/10/17	31	210	260	No
08/10/17 - 09/10/17	96	210	260	No
14/10/17 – 15/10/17	120	210	260	No



#### Attachment B

#### Contract No.CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O 137 Fill Bank

#### (a) Turbidity Results

Date	Tide Mode	Monitoring Location	Measured Value (NTU)	Action Level (NTU)	Limit Level (NTU)	Exceedance	Possible Reason(s) for the Exceedance	Action taken to be taken
04/10/17	Mid-	M4	3.49	4.28	4.58	No		
	flood	C1	3.44	4.28	4.58	No		
	Mid- ebb	M4	3.18	4.28 or 3.91 (120% of upstream control stations C1)	4.58 or 4.24 (130% of upstream control stations C1)	No		
		C1	3.26	4.28	4.58	No		
06/10/17	Mid-	M4	3.91	4.28	4.58	No		
	flood	C1	3.93	4.28	4.58	No		l
	Mid- ebb	M4	4.03	4.28 or 4.85 (120% of upstream control stations C1)	4.58 or 5.25 (130% of upstream control stations C1)	No		
		C1	4.04	4.28	4.58	No		
09/10/17	Mid- flood	M4	6.52	4.28	4.58	Limit Level	No notable pollutant was observed near the	
	Mid- flood	C1	6.74	4.28	4.58	Limit Level	monitoring site. At the same time, no abnormal	
	Mid- ebb	M4	6.78	4.28 or 6.93 (120% of upstream control stations C1)	4.58 or 9.07 (130% of upstream control stations C1)	Limit Level	site activity was carried out at the Fill Bank. Therefore, the exceedances might be due to natural fluctuation of turbidity in the water body around the area by strong wave and considered not due to the Fill Bank operation.	
	Mid- ebb	C1	6.93	4.28	4.58	Limit Level	Exceedance was not due to the operation of the Fill Bank as the receiver was located upstream to the works area.	
11/10/17	Mid-	M4	3.48	4.28	4.58	No		
	flood	C1	3.61	4.28	4.58	No		
	Mid- ebb	M4	3.61	4.28 or 4.56 (120% of upstream control stations C1)	4.58 or 4.94 (130% of upstream control stations C1)	No		
		C1	3.80	4.28	4.58	No		
13/10/17	Mid-	M4	3.97	4.28	4.58	No	SAME	
	flood Mid- ebb	C1 M4	3.96 4.07	4.28 or 4.90 (120% of upstream control stations	4.58 4.58 or 5.30 (130% of upstream control stations	No No		
				C1)	C1)			
- 1		C1	4.08	4.28	4.58	No		



#### Attachment B

#### Contract No.CV/2015/07 Handling of Surplus Public Fill (2016-2018) - Tseung Kwan O 137 Fill Bank

#### (b) Total Suspended Solids Results

Date	Tide Mode	Monitoring Location	Measured Value (NTU)	(NTU)	Limit Level (NTU)	Exceedance	Possible Reason(s) for the Exceedance	Action taken to be taken
04/10/17	Mid-	M4	2.8	6.74	7.67	No	· · · · · · · · · · · · · · · · · · ·	222
	flood	C1	3.6	6.74	7.67	No		
	Mid- ebb	M4	3.1	6.74 or 3.72 (120% of upstream control stations C1)	7.67 or 4.03 (130% of upstream control stations C1)	No		
		C1	3.1	6.74	7.67	No		
06/10/17	Mid-	M4	5.0	6.74	7.67	No	7117	22.5
	flood	C1	3.2	6.74	7.67	No		A. A
	Mid- ebb	M4	3.5	6.74 or 5.04 (120% of upstream control stations C1)	7.67 or 5.46 (130% of upstream control stations C1)	No		
		C1	4.2	6.74	7.67	No		
09/10/17	Mid- flood	M4	4.6	6.74	7.67	No	iene	0. <b>000</b> .0
	Mid- flood	C1	5.7	6.74	7.67	No		
	Mid- ebb	M4	5.3	6.74 or 5.76 (120% of upstream control stations C1)	7.67 or 6.24 (130% of upstream control stations C1)	No		
	Mid- ebb	C1	4.8	6.74	7.67	No		
11/10/17	Mid-	M4	4.2	6.74	7.67	No		
	flood	C1	4.3	6.74	7.67	No		C-LAX
	Mid- ebb	M4	4.7	6.74 or 4.80 (120% of upstream control stations C1)	7.67 or 5.20 (130% of upstream control stations C1)	No		
		C1	4.0	6.74	7.67	No		
13/10/17	Mid-	M4	3.2	6.74	7.67	No		
	flood	C1	4.8	6.74	7.67	No		ļ.
	Mid- ebb	M4	3.6	6.74 or 4.92 (120% of upstream control stations C1)	7.67 or 5.33 (130% of upstream control stations C1)	No		
		C1	4.1	6.74	7.67	No		



#### Appendix M

**Notification of Exceedances** 



#### **FASCIMILE**

Reference No.: CEDPFRSFEM02\_0\_0125F.17

Date: 10 October 2017

From:

Dr. F C Tsang

To (Company): Environmental Protection Department

Telephone:

+852 3465 2888

Attention: Ms. Jolitta Chan

Fax No.:

+852 3465 2899

Fax No.: +852 2591 0558

Total No. of pages: 4 (including this cover page)

Subject: EP-134/2002/K

Contract No. CV/2015/07 - Handling of Surplus Public Fill (2016-2018)

Notification of Exceedance (Water Quality) for Tseung Kwan O Area 137 Fill Bank

#### Dear Madam,

With reference to ET's email received on 10 October 2017, exceedance of limit level for Turbidity on water quality monitoring was recorded on 9 October 2017.

In accordance with the requirement of Condition 2.2 of EP-134/2002/K for the captioned project, we submit herewith a "Notification of Exceeedance" for your information. Based on the approved EM&A Manual for the project, ET had undertaken investigation for the cause of the exceedance and it was concluded that the exceedance(s) were not due to the operation of the TKOFB. Findings of the ET's investigation shall be presented in the forth-coming monthly EM&A report. The exceedance incident is summarized in the following table.

Montoring	Monikonie	Time //stide				(Amil)
Dale	Sation		(((1)(0))	Level	LEV/el	(LEVE)
9 October 2017	M4	9:13 - 9:30 (mid-flood)	6.52	Limit Level	4.28	4.58
9 October 2017	M4	14:30 - 14:50 (mid-ebb)	6.78	Limit Level	4.28	4.58

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

Yours sincerely,

F. C. Tsang

Independent Environmental Checker

c.c.

CEDD

Attn: Mr. Simon Leung

Fax No.: 2714 0113

CHZHJV

Attn: Mr. S W Sung

By Email

Q:\Projects\CEDPFRSFEM02\02 Project Management\02 Corr\CEDPFRSFEM02\_0\_0125F.17.docx



#### ETS-Testconsult Ltd - Environmental Team (ET)

#### Notification of Exceedance(s)

Contract No.CV/2015/07 Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O 137 Fill Bank

Details of the notification

Log No.: 001

#### Date of Water Quality Impact Monitoring: 09 October 2017

Part 1 - Turbidity

Part 1 – Tu		r						
Monitoring Location	Tide Mode	Measured Value (NTU)	Action Level (NTU)	Limit Level (NTU)	Exceedance	Possible Reason(s) for the Exceedance	Action taken to be taken	Remarks
M4	Mid- flood	6.52	4.28	4.58	Limit Level	No notable pollutant was observed near the monitoring site. At the same time, no	Nil	Nil
C1	Mid- flood	6.74	4.28	4.58	Limit Level	abnormal site activity was carried out at the Fill Bank. Therefore,	Nil	Nil
M4	Mid- ebb	6.78	4.28 or 120% of upstream control stations C1 (6.93 x 1.2 = 8.32)	4.58 or 130% of upstream control stations C1 (6.93 x 1.3 = 9.01)	Limit Level	the exceedances might be due to natural fluctuation of turbidity in the water body around the area by strong wave and considered not due to the Fill Bank operation.	Nil	Nil
C1	Mid- ebb	6.93	4.28	4.58	Limit Level	Exceedance was not due to the operation of the Fill Bank as the receiver was located upstream to the works area.	Nil	Nil

Part 2 - Dissolved Oxygen

14112 1713	SOLVER C	Aygen						
Monitoring Location	Tide Mode	Measured Value (mg/L)	Action Level (mg/L)	Limit Level (mg/L)	Exceedance	1	Action taken to be taken	
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Part 4 - Attachment

Marine water monitoring data sheets (09 October 2017)

Prepared by:

(Ms. Linda Law)

Date:

10 October 2017

Checked by:

(Mr. C. L. Lau)

Date:

10 October 2017

東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

Handling of Surplus Public Fill (2016-2018) (Flood-tide) Contract No. : CV/2015/07

# Water Quality Monitoring - Data Record Sheet - Tseung Kwan O Area 137 Fill Bank

9.10.

Sampling Date

Ambient Temperature (°C): 30	Ref. No. of Turbidity Meter $\mathcal{E}7/05_0 S/0/6$	to 9:05 Depth of Water (meter): 15.6	BOTTOM   DEPTH AVERAGE   REMARK		27.9	Ave.: 29.8 30.4 30.5 Ave.: 30.5   ===================================	(57 557	9	Ave.: 668 658 LS/Ave.: 653 6.74 Bin Lynn		to 9:30 Depth of Water (meter); 10.2	BOTTOM DEPTH AVERAGE REMARK		9,25	Ave.: 757   301   20,0 Ave.: 30,1	Ave.: 144   639   637   Ave.: 627   22	AVE.: 91,0 96.4 962 AVE.: 96.3	AVE.: 6.49 6.30 6.33 AVE.: 6.32 6.52 B. B.W. Walve Ib	A.ve.
Cleris	ETHEN COOKING	Duration;	SURFACE	0'1	24.5	9 19,0 Ave.: 29,0 29,8	50 6,53 Ave.: 6,52 6,3	<del> </del>	24 700 Ave. 7,02 6	Ave.:	Duration:	SURFACE	0')	た。だ	1 25,0 Ave.: 29, ( 29,6	74 1.72 Ave.: 6.73 / L.43	18 101.5 Ave.: 1017 96	5 6,79 Ave.: 6.76 6,	- av.
Weather Condition	Ref. No. of DO Meter	Station: TKO-C1		Depth (meter) :	Temp. (°C) :	Salinity (ppt) :   \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	D.O. (mg/L) :	D.O.S. (%) : 91/10	Turbidity (NTU) : 7,0	S.S. (mg/L) :	Station: TKO-M4		Depth (meter) :	Temp. (°C) :	Salinity (ppt) : 25,	D.O. (mg/L) : [,7]	D.O.S. (%) :   0/1	Turbidity (NTV) : L	· (1/2/2/)

くるめる

>6.74 mg/L (95%-ile of baseline data	of baseline data)	tter Quelity Monitoring and Audit Manualj of Contract No. CV/2002/08, Rev. 2, Section 3.1 – 3.21
SS (mg/L) (Depth-averaged)	Turbidity (NTU) (Depth-averaged)	Traceable to Method Statement (Marine Water Qual

10000 A

Bottom <2.00 mg/L

Limit Level \*

>7.67 mg/L (99%-ile of baseline data) >4.58 NTU (99%-ile of baseline data)

<5.10 mg/L (1%-ile of baseline data)

<u>Bottom</u> <4.72 mg/L (5%-ile of baseline data)

Action Level 1

Surface & Middle
<5.45 mg/L (5%-ile of baseline data)</p>

DO (mg/L) Parameter

Surface & Middle

Any notable discoloration of water? X/N If yes, elaboration is as follows:

Any notable pollutant by others near monitoring site? Y/N If yes, elaboration is as follows:

Field Operator	7		Z	Checked by	LO Time Y1	Laboratory Staff	Check	ced by
Date	<b>5</b> 7	\d \g \g	)	Date	C102/A1/01	Date	Date	ate

東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.

Handling of Surplus Public Fill (2016-2018) (Ebb-tide)

Contract No.: CV/2015/07

# Water Quality Monitoring - Data Record Sheet – Tseung Kwan O Area 137 Fill Bank Sampling Date $-\beta \cdot (\sigma \cdot l)$

36.6	7 1		)	REMARK						Succession the market just	7	), ),	REMARK						7	Ky wave vill maried			Bottom	<2.00 mg/L	ol station's SS	ol station's turbidity
***	47/1605	Danth of Webs (	Deput of Water (Interest	DEPTH AVERAGE		ŗ	2	DE CONTRACTOR OF THE CONTRACTO		6.12		Depth of Water (meter);	DEPTH AVERAGE			30,0	6,1 J.	というという				limit Lovel *		<3. IU mg/L (1%-ile of baseline data)	5.01 iiight (33%-iie of baseline data) or >130% of upstream control station's SS	74.30 kt i U (3977-11e of baseline data) or > 130% of upstream control station's turbidity
Ambient Temperature (°C)	Ref. No. of Turbidity Meter	(1.17)	TO THE O	MOTTON (V)		7 7 7 7 AVE.	7.27	7 6	7.1	- b, / b, / D		14,50	BOTTOM	9.0		3 29.7 , 50,0 Ave.:	S 6.38 4.33 Ave.	0 956 95 1 Ave.	1 6.51 (54 Ave.:	Ave.:				T	24 58 MTH 7009/ 11: 25 12	סווח שוויפ/פט) סואי ססיבי
		(4;07 to	MIDDLE		200	79. / 15 1 Ave.: 06	C C Ave.:	974 979 Ave: 97	1, C Ave.: 7, C		11/130	(+) the	MIDDLE	3,00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	77 25 AVE. 25	75.9	97,8 9%, ( Ave.: 7V	( ) Ave.: ( )	Ave.:		Action Level	Bottom / Section / Section dates	f upstream control station's SS	f upstream control station's turbidity	V/2002/08, Rev. 2, Section 3.1 – 3.21
Cloudy	(60)(00)	trol) Duration;	SURFACE	0	7,X,O	1,0 2, Ave.: 94	12 6.45 Ave. (42	1)	7 / 9 Ave.: 19 L	Ave.:	and the second		SURFACE	Ø C	1 1 1 1 A Ave: 1 1 C	Ave	) 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5	(,0/ Ave.: 108	Ave.:		Surface of Hilder	<5.45 mg/L (5%-ile of baseline data)	>6.74 mg/L (95%-ite of baseline data) or >120% of upstream control station's SS	>4.28 NTU (95%-ile of baseline data) or >120% of upstream control station's furbidiry	Usbeable to Method Statement (Marine Water Quality Monitoring and Audit Manual) of Contract No. CVI200208, Rev. 2, Section 3.1 – 3.21
Weather Condition :	Ref. No. of DO Meter	Station: TKO-C1 (Upstream Control)	P	Depth (meter)	Temp. (°C) :	Salinity (ppt) : 2	D.O. (mg/L) :   6,4	D.O.S. (%) : (5)	Turbidity (NTU) : 65	S.S. (mg/L) :	Station: TKO-M4		Depth (meter)	Temp. (°C) :	Salinity (ppt) :	D.O. (mg/L) :   f	D.O.S. (%)		S.S. (mg/L.)	. (~ 0)	Parameter	DO (ma/l )	1. 6. 1		I urbidity (NTU) (Depth-averaged) >4.2	receable to Method Statement (Marine Water Or

Checked by

Laboratory Staff

1) Jan 1 0

Any notable discoloration of water ? X/N If yes, elaboration is as follows:

Any notable pollutant by others near monitoring site ? Y/N If yes, elaboration is as follows:

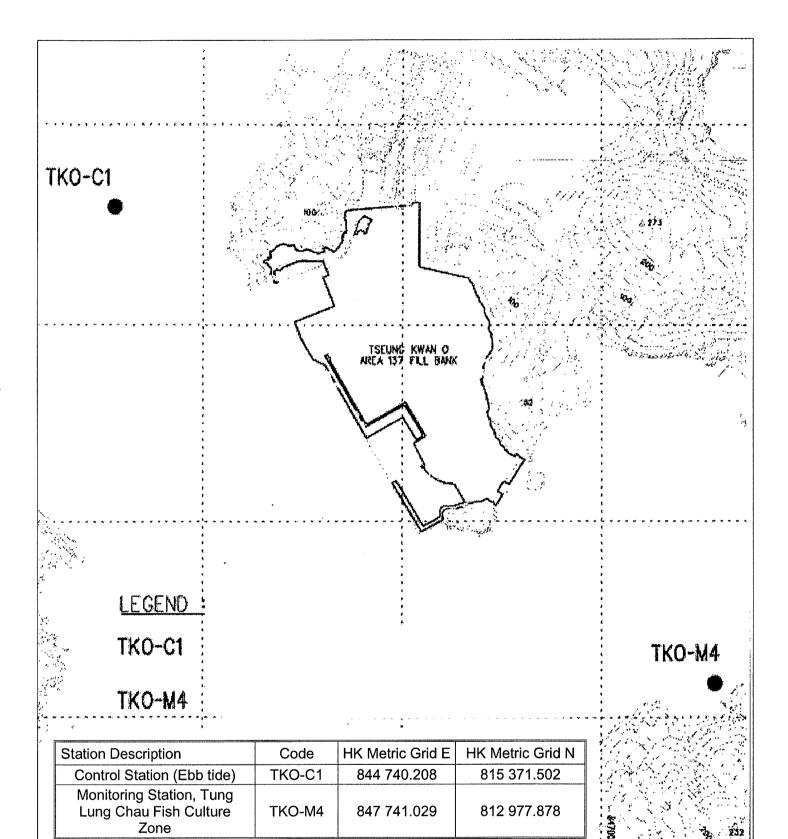
Checked by

Field Operator Date

Date



**Figures** 



- . .

Contract No. CV/2015/07

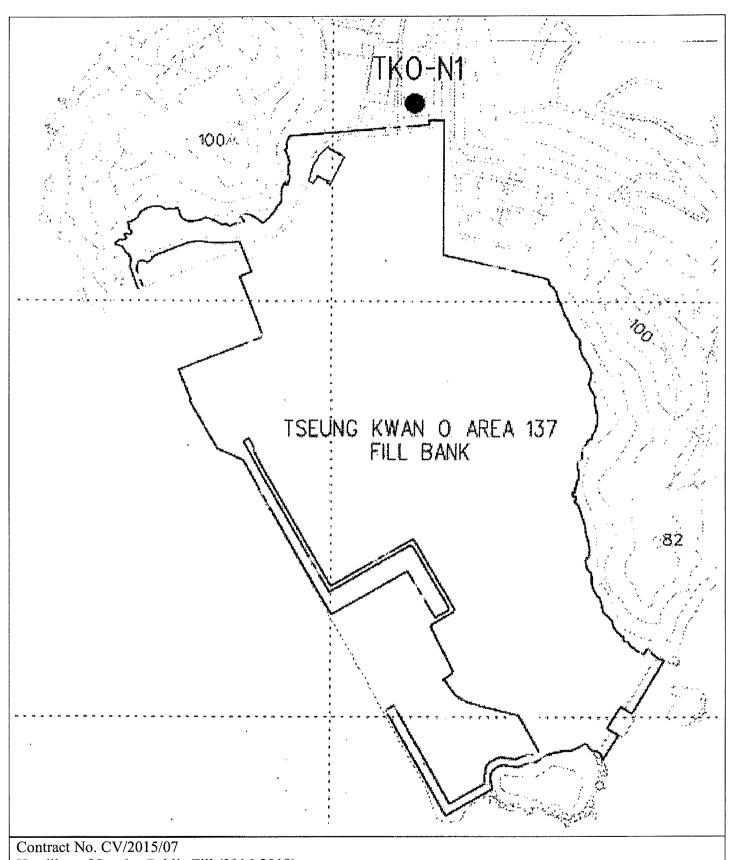
Handling of Surplus Public Fill (2016-2018)

Figure 1

Locations of Water Quality Monitoring Stations – Tseung Kwan O Area 137 Fill Bank



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Handling of Surplus Public Fill (2016-2018)

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

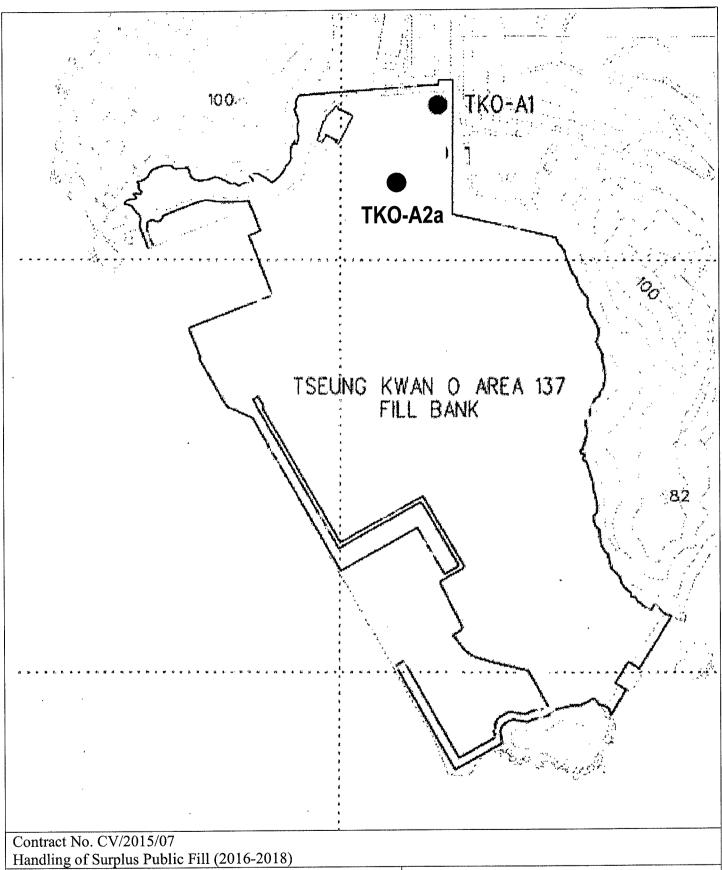


Figure 3

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

