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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.9

(JANUARY 2018)

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Report No.: ENA80689

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22 February 2018

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. 9) for January 2018 for the Tseung Kwan O Area 137 Fill Bank

Reference is made to your submission of the draft Monthly EM&A Report for January 2018 for the TKO Area 137 Fill Bank received by email on 10 February 2018 and the final revision on 22 February 2018.

We are pleased to inform you that we have no further comment on the captioned 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 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.9 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 January 2018.

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. Operation of bentonite pool.
- 5. Concrete block breaking work.
- 6. Crushing plant operation.
- 7. Expansion of dewatering plant at TKOFB

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: 17 Occasions at 2 designated locations
- Marine Water Quality Monitoring: 13 Occasions at 2 designated locations
- Weekly-site inspection: 5 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, no exceedance of Action and Limit levels was 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

No complaint, 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 January 2018.

2.0 PROJECT INFORMATION

2.1 Scope of the Project

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

- Site clearance:
- Construction of a temporary storm water system;
- Stockpiling of 6 million m³ of public fill;
- Setting up two barging points: one at the 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)	F C Tsang	IEC	3465 2888	3465 2899
Contractor (CHZH-JV))	Zhou Chang Ying	Project Director	96266299	22474108
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. Operation of bentonite pool.
- 5. Concrete block breaking work.
- 6. Crushing plant operation.
- 7. Expansion of dewatering plant at TKOFB

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.

Table 4.1 Air Quality Monitoring Equipment

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%.
- 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

Monitoring Location	24-hr TSP (μg/m³)		1-hr TSP (μg/m³)	
Morntoning 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.

Results and Observation 4.8

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.

Observation 4.8.2

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 (Lea) and percentile sound pressure level (Lx). It complies with International Electro Technical Commission Publications IEC 61672 Type 1 specification, 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

Table 5.1 Noise Monitoring Equipment

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

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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 _{eq} , L ₁₀ , L ₉₀	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

1 01010 010		
Monitoring station	Location	Type of Measurement
TKO-N1	Outside site Egress along Wan Po Road	Free Field

5.5 Monitoring Procedures and Calibration Details

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: ATime weighting: FastTime 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)

5.7 Event-Action Plans

Please refer to the Appendix F for details.

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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)	

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	O daya ku a ak	2	3
DO	3 days/week, 2 tides/day	(TKO-C1 and TKO-	(Surface, mid-depth
Turbidity	2 lides/day	M4)	& bottom)
Suspended solids			

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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.

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 th ed 2540D	1.0 mg/L

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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	YSI Dissolved Oxygen, Salinity & Temperature	14/10/17	13/01/18	ET/EW/008/009*
(Saturation), Temperature, Salinity	Meter, YSI 2030	15/01/18	14/04/18	ET/EW/008/006*
Turbidity	HACH Model 2100Q Turbid	21/10/17	19/01/18	ET/0505/017*
Meter	Meter	18/11/17	17/01/18	ET/0505/014*
		09/01/18	08/04/18	ET/0505/016*
Water Depth	Speedtech SM-5			ET/EW/002/08

 $\textit{Remark:} (\ensuremath{^*}) \textit{ indicates the instrument should be calibrated on use}.$

6.6 Action and Limit Level

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

Table 6.6 Water Quality Action and Limit Levels

Table 0.0	Water Quality Action and Limit Ecvels	
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) (Depth- averaged)	>6.74 mg/L (95%-ile of baseline data) or >120% of the upstream control station's SS at the same tide on the same day	>7.67 mg/L (99%-ile of baseline data) or >130% of the upstream control station's SS at the same tide on the same day
Turbidity (NTU) (Depth- averaged)	>4.28 NTU (95%-ile of baseline data) or >120% of the upstream control station's turbidity at the same tide on the same day	>4.58 NTU (99%-ile of baseline data) or >130% of the upstream control station's turbidity at the same tide on the same day

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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:

Table 6.7 Time Schedule of Impact Marine Water Quality Monitoring

			January 2018	}		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1/1	2	3	4	5	6
7	8	9	10	11	12	12
/	· •	9	10 ▼	' '	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.

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

					,			- 0 1 -	
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
110-01	Limit	0	0	0	0	0	0	0	0
TKO-M4	Action	0	0	0	0	0	0	0	0
1 KO-1014	Limit	0	0	0	0	0	0	0	0

According to the summary of marine water monitoring results, no exceedance of Action and limit levels was recorded for this reporting period.

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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, five weekly site inspections were conducted (03, 10, 17, 23, 31 January 2018). 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

Date	, <u> </u>	Action(a) Taken	1	Postification		
Date	Key Findings	Action(s) Taken recommended by ET	Action(s) Taken by the Contractor during the ET	Rectification Status by ET		
		recommended by £1	weekly site audit	Olalus by L1		
03	No defective work or observa	No defective work or observation was recorded during the weekly ET site inspection.				
January 2018						
10	Fill materials were found	To clean up the fill		Follow-up		
January 2018	accumulated along the concrete pavement near the pier at Area A9.(New item)	materials properly.				
17	Fill materials were still	To clean up the fill		Follow-up		
January	found accumulated along	materials properly.				
2018	the concrete pavement near the pier at Area A9.					
	(Previous item)					
23	Fill materials were still	To clean up the fill	Fill materials were found	Closed		
January	found accumulated along	materials properly.	accumulated along the			
2018	the concrete pavement near the pier at Area A9.		concrete pavement near the pier at Area A9 were			
	(Previous item)		cleared			
31	U-channel was found	To clean the general		Follow-up		
January	accumulated general	refuse and mud				
2018	refuse and mud at	properly				
	CP5.(New item)					

7.1.2 EPD's Site Inspection

EPD's site inspection was carried out at TKO137 Fill Bank on 15 January 2018 and no observation was recorded.

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.

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.

January 2018 Page 10 of 15

ENA80689 Monthly EM&A Report No.9

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 water quality, air quality and noise monitoring 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

Waste Type	Actual Amount	Disposal Locations
Public Fill ('000m³)	79.84	TKO 137 Fill Bank
C&D Waste ('000kg)	18.57	SENT Landfill / Refuse Collection Point
Chemical Waste (kg/L)	0	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

Description	Permit No.	Valid	Period	Section
		From	То	
Amended Environmental Permit	EP- 134/2002/K	04/02/13		 Site clearance Construction of a temporary storm water system Stockpiling of 6 million m3 of public fill Setting up two barging points for transporting the stockpiled public fill by barges Setting up a temporary barging point at the existing Explosive Off-loading Barging Point for the month of May 2004 to December 2004 for transporting the stockpiled public fill by barge Construction of operation of a construction and Demolition Material Sorting Facility (C&DMSF) Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin Remove the temporary fill bank
Marine Dumping Permit	EP/MD/18- 100	05/01/18	31/03/18	 Approval for dumping 3,000,000 tons (approximately equal to 1,666,667 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		 Spent battery cell containing heavy metals and spent lubricating oil
Effluent Discharge License	WT000291 78-2017	27/09/17	30/09/22	 Effluent, Surface Run-off, and all other wastewater discharges from screen and sedimentation tank
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, no exceedance of Action and Limit levels was recorded for this reporting period.

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Monthly EM&A Report No.9

Contract No.: CV/2015/07

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

9.2 **Summary of Environmental Complaints**

No complaint was received in this reporting period.

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

Since no exceedance of Action and Limit level of air quality, noise and marine water monitoring results was recorded for this reporting period, no further action was required.

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

No complaint, 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).

Summary of Environmental Complaints and Prosecutions Table 10.1

Complaints I	logged	Summons s	erved	Successful prosecution received			
January 2018 Cumulative		January 2018	Cumulative	January 2018 Cumulativ			
0 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, no exceedance of Action and Limit levels was recorded for this reporting period.

No complaint, 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 Monthly EM&A Report No.9

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 payement 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. Rock Crushing Plant Operation.
- 4. Public fill removal at Portion A6.
- 5. Concrete block breaking work.
- 6. Bentonite pool removal work.
- 7. Renovation of tipping halls at both fill banks

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Monthly EM&A Report No.9

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 waste 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 K.

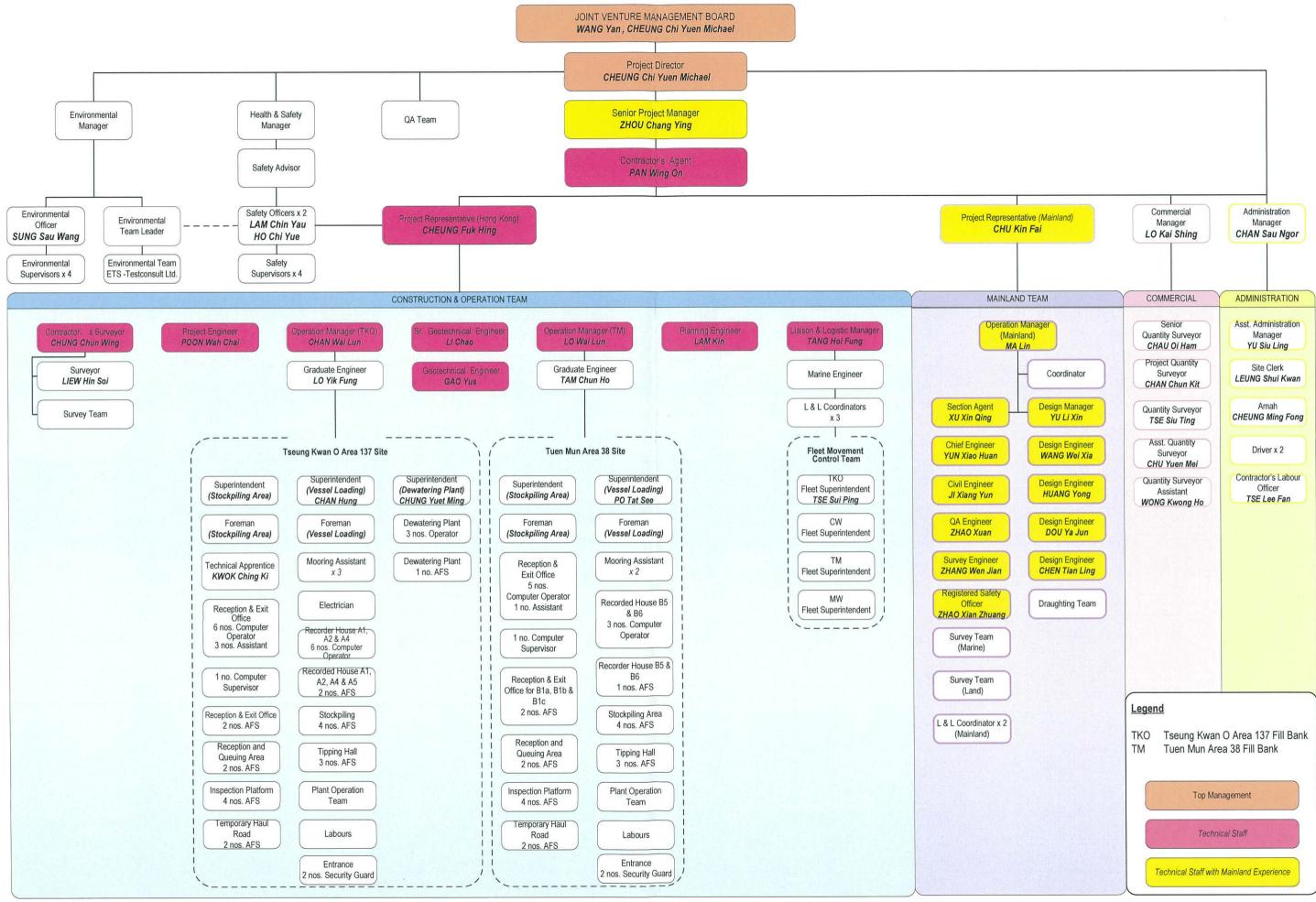
- END OF REPORT -

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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.

8/F Block B, entering Industrial Centre, to 36 Au Pul Wan Street, Fo Tan, Hosp Kong

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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

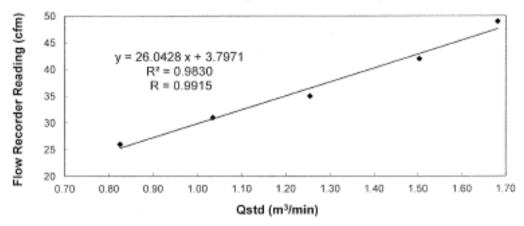
Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the

Operations Manual

Results

Flow recorder rea	ding (cfm)	49	42	35	31	26
Qstd (Actual flow	rate, m ³ /min)	1.68	1.50	1.25	1.03	0.82
Pressure :	762.06 mm Hg		Temp. :	300	К	

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 :

LAW, Sau Yee

(Senior Environmental Officer)

- END OF REPORT -



東業德勤測試顧問有限公司

ETS-TESTCONSULT LTD.

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

T: +852 2695 8318 F: +852 2695 3944 E: etl@ets-testconsult.com W: www.ets-testconsult.com

Calibration Report of High Volume Air Sampler

Manufacturer

Graseby 105

Date of Calibration

08 January 2018

Serial No.

9795 (ET/EA/003/18)

Calibration Due Date

07 March 2018

Method

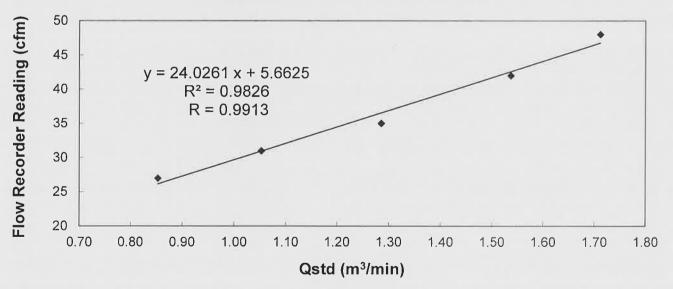
Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the

Operations Manual

Results

Flow recorder read	ding (cfm)	48	42	35	31	27
Qstd (Actual flow r	rate, m³/min)	1.71	1.54	1.29	1.05	0.85
Pressure	762.81 mm Hg		Temp. :	290	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:

MAK. Kei Wai

(Assistant Supervisor)

Checked by

LAU, Chi Leung

(Environmental Team Leader)

- END OF REPORT -





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Calibration Report

of

High Volume Air Sampler

Manufacturer

Andersen G1051

Date of Calibration

10 November 2017

Serial No.

1176 (ET/EA/003/05)

Calibration Due Date

09 January 2018

Method

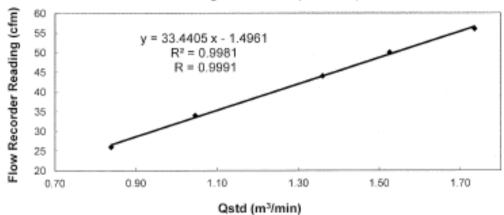
Based on Operations Manual for the 5-point calibration using standard calibration kit

manufactured by Tisch TE-5025 A

Results

Flow recorder rea	ding (cfm)	56	50	44	34	26
Qstd (Actual flow	rate, m³/min)	1.73	1.53	1.36	1.05	0.84
Pressure: 762.06 mm Hg			Temp. :	300	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:

CHAN, Wai Man (Technician) Checked by

LAW, Sau Yee

(Senior Environmental Officer)



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Calibration Report of High Volume Air Sampler

Manufacturer

Andersen G1051

Date of Calibration

08 January 2018

Serial No.

1176 (ET/EA/003/05)

Calibration Due Date

07 March 2018

Method

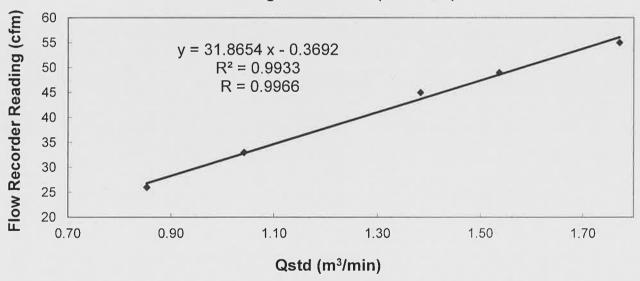
Based on Operations Manual for the 5-point calibration using standard calibration kit

manufactured by Tisch TE-5025 A

Results

Flow recorder rea	ding (cfm)	55	49	45	33	26
Qstd (Actual flow	rate, m³/min)	1.77	1.54	1.38	1.04	0.85
Pressure:		Temp.:	290	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:

MAK. Kei Wai

(Assistant Supervisor)

Checked by

LAU, Chi Leung

(Environmental Team Leader)

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

St	art	Fini	sh	Elapse	e Time	Sampling	Flow Rate	(m³/min.)	Average	Filter W	eight (g)	Conc. (μg/m³)
Date	Time	Date	Time	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	Conor (μg/m)
06/01/2018	08:00	07/01/2018	08:00	18023.74	18047.74	24.00	1.0829	1.0829	1.0829	2.6649	2.7067	27
12/01/2018	15:00	13/01/2018	15:00	18050.74	18074.74	24.00	1.4292	1.4292	1.4292	2.6636	3.0169	172
18/01/2018	08:00	19/01/2018	08:00	18077.74	18101.74	24.00	1.3459	1.3459	1.3459	2.6371	2.8656	118
24/01/2018	14:25	25/01/2018	14:25	18105.74	18129.74	24.00	1.1794	1.1794	1.1794	2.6584	2.9093	148
30/01/2018	08:00	31/01/2018	08:00	18131.74	18155.74	24.00	1.1794	1.1794	1.1794	2.6683	2.7290	36

Monitoring Station : TKO-A2a

Location : CREO

St	art	Fini	sh	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Average	Filter W	eight (g)	Conc. (μg/m³)
Date	Time	Date	Time	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	Cono. (μg/m)
06/01/2018	08:00	07/01/2018	08:00	20117.61	20141.61	24.00	1.0017	1.0017	1.0017	2.6671	2.7176	35
12/01/2018	15:10	13/01/2018	15:10	20144.61	20168.61	24.00	1.2041	1.2041	1.2041	2.6638	2.8950	133
18/01/2018	08:00	19/01/2018	08:00	20171.61	20195.61	24.00	0.9530	0.9530	0.9530	2.6582	2.8142	114
24/01/2018	14:20	25/01/2018	14:20	20199.61	20223.61	24.00	1.1413	1.1413	1.1413	2.6527	2.7948	86
30/01/2018	08:00	31/01/2018	08:00	20225.61	20249.61	24.00	1.1413	1.1413	1.1413	2.6357	2.6968	37

Summary of 1-hr TSP Monitoring Results



Monitoring Station: TKO-A1

Location : Site Egres Site Egress

St	art	Fini	sh	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Average	Filter W	eight (g)	Conc. (μg/m³)
Date	Time	Date	Time	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	Conc. (µg/m/)
03/01/2018	09:35	03/01/2018	10:35	18020.74	18021.74	1.00	1.2365	1.2365	1.2365	2.6625	2.6871	332
03/01/2018	13:00	03/01/2018	14:00	18021.74	18022.74	1.00	1.1597	1.1597	1.1597	2.6611	2.6862	361
05/01/2018	10:40	05/01/2018	11:40	18022.74	18023.74	1.00	1.1213	1.1213	1.1213	2.6510	2.6675	245
08/01/2018	13:05	08/01/2018	14:05	18047.74	18048.74	1.00	1.1597	1.1597	1.1597	2.6450	2.6542	132
08/01/2018	14:06	08/01/2018	15:06	18048.74	18049.74	1.00	1.2365	1.2365	1.2365	2.6525	2.6777	340
10/01/2018	13:00	10/01/2018	14:00	18049.74	18050.74	1.00	1.2627	1.2627	1.2627	2.6859	2.7123	348
15/01/2018	08:28	15/01/2018	09:28	18074.74	18075.74	1.00	1.5124	1.5124	1.5124	2.6866	2.7186	353
17/01/2018	08:45	17/01/2018	09:45	18075.74	18076.74	1.00	1.5124	1.5124	1.5124	2.6546	2.6784	262
17/01/2018	09:50	17/01/2018	10:50	18076.74	18077.74	1.00	1.0962	1.0962	1.0962	2.6923	2.7071	225
19/01/2018	13:00	19/01/2018	14:00	18101.74	18102.74	1.00	1.0962	1.0962	1.0962	2.6761	2.6995	356
22/01/2018	08:45	22/01/2018	09:45	18102.74	18103.74	1.00	1.0130	1.0130	1.0130	2.6661	2.6803	234
22/01/2018	09:50	22/01/2018	10:50	18103.74	18104.74	1.00	1.5124	1.5124	1.5124	2.6695	2.7012	349
24/01/2018	13:15	24/01/2018	14:15	18104.74	18105.74	1.00	1.5957	1.5957	1.5957	2.6628	2.6844	226
26/01/2018	14:50	26/01/2018	15:50	18129.74	18130.74	1.00	1.3456	1.3456	1.3456	2.6699	2.6986	355
29/01/2018	10:10	29/01/2018	11:10	18130.74	18131.74	1.00	1.3459	1.3459	1.3459	2.6543	2.6694	187
31/01/2018	09:50	31/01/2018	10:50	18155.74	18156.74	1.00	1.0130	1.0130	1.0130	2.6602	2.6656	89
31/01/2018	13:30	31/01/2018	14:30	18156.74	18157.74	1.00	1.3459	1.3459	1.3459	2.6681	2.6884	251

Monitoring Station: TKO-A2a

Location : CREO



St	art	Fini	sh	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Average	Filter W	eight (g)	Conc. (μg/m³)
Date	Time	Date	Time	Initial	Final	Time (hrs)	Initial	Final	(m³/min.)	Initial	Final	Conc. (µg/m/)
03/01/2018	09:40	03/01/2018	10:40	20114.61	20115.61	1.00	1.1811	1.1811	1.1811	2.6500	2.6759	365
03/01/2018	13:08	03/01/2018	14:08	20115.61	20116.61	1.00	1.1213	1.1213	1.1213	2.6630	2.6847	323
05/01/2018	10:50	05/01/2018	11:50	20116.61	20117.61	1.00	1.0615	1.0615	1.0615	2.6622	2.6710	138
08/01/2018	13:00	08/01/2018	14:00	20141.61	20142.61	1.00	0.9419	0.9419	0.9419	2.6826	2.6950	219
08/01/2018	14:10	08/01/2018	15:10	20142.61	20143.61	1.00	1.0914	1.0914	1.0914	2.6621	2.6708	133
10/01/2018	13:08	10/01/2018	14:08	20143.61	20144.61	1.00	1.3296	1.3296	1.3296	2.6545	2.6770	282
15/01/2018	08:45	15/01/2018	09:45	20168.61	20169.61	1.00	1.1413	1.1413	1.1413	2.6513	2.6700	273
17/01/2018	08:50	17/01/2018	09:50	20170.61	20171.61	1.00	0.9530	0.9530	0.9530	2.6565	2.6759	339
17/01/2018	09:55	17/01/2018	10:55	20170.61	20171.61	1.00	1.0158	1.0158	1.0158	2.6613	2.6789	289
19/01/2018	13:10	19/01/2018	14:10	20195.61	20196.61	1.00	1.0158	1.0158	1.0158	2.6508	2.6670	266
22/01/2018	08:50	22/01/2018	09:50	20196.61	20197.61	1.00	0.9530	0.9530	0.9530	2.6603	2.6808	359
22/01/2018	09:55	22/01/2018	10:55	20197.61	20198.61	1.00	1.0786	1.0786	1.0786	2.6735	2.6947	328
24/01/2018	13:10	24/01/2018	14:10	20198.61	20199.61	1.00	1.1413	1.1413	1.1413	2.6523	2.6626	150
26/01/2018	14:20	26/01/2018	15:20	20223.61	20224.61	1.00	1.0158	1.0158	1.0158	2.6687	2.6890	333
29/01/2018	10:00	29/01/2018	11:00	20224.61	20225.61	1.00	1.1413	1.1413	1.1413	2.6503	2.6573	102
31/01/2018	10:00	31/01/2018	11:00	20249.61	20250.61	1.00	1.0158	1.0158	1.0158	2.6696	2.6744	79
31/01/2018	13:35	31/01/2018	14:35	20250.61	20251.61	1.00	0.9530	0.9530	0.9530	2.6628	2.6830	353

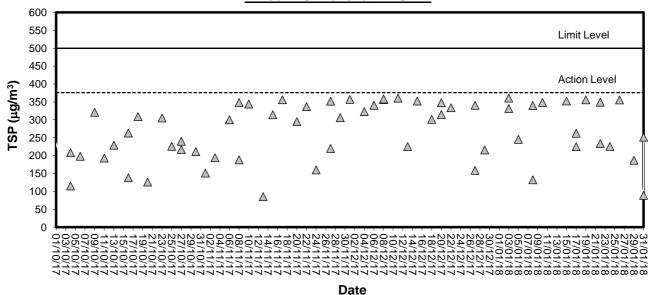


Appendix B3

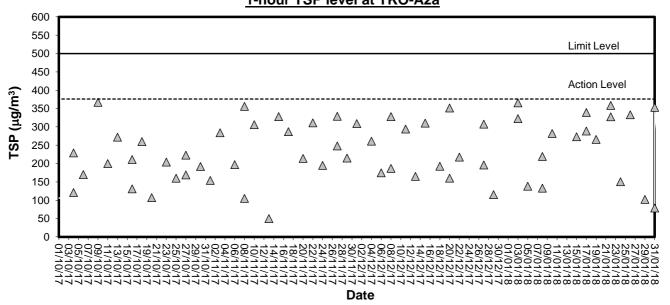
Graphical Plots of Impact Air Quality Monitoring Data



1-hour TSP level at TKO-A1

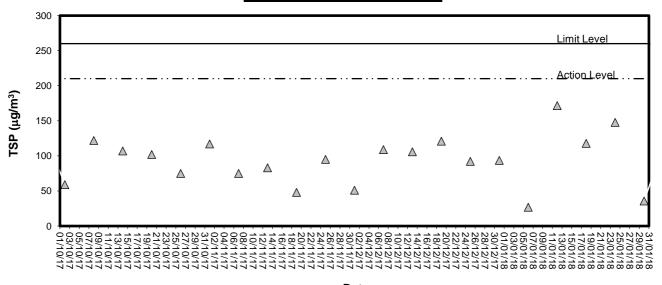


1-hour TSP level at TKO-A2a



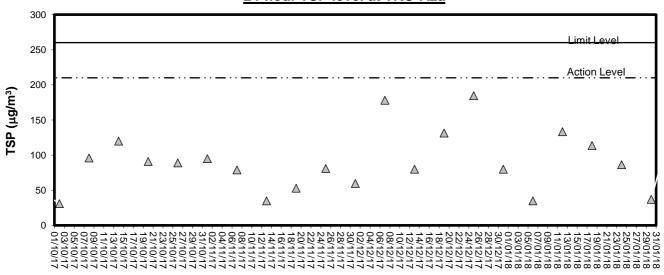


24-hour TSP level at TKO-A1



Date

24-hour TSP level at TKO-A2a



Date



Appendix C1

Calibration Certificates for Impact Noise Monitoring Equipment





Certificate No. 709571

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.: Q73909

Date of receipt

6-Oct-17

Item Tested

:Description : Sound Level Calibrator

Manufacturer: Rion Model : NC-73 I.D.

: ET/EN/002/01

Serial No.

: 10198943

Test Conditions

Date of Test: 16-Oct-17 Ambient Temperature :

(23 ± 3)°C

Supply Voltage : --

Relative Humidity : (50 ± 25) %

Test Specifications

:Calibration check.

!Ref. Document/Procedure : F21, Z02,

Test Results

All results were within the manufacturer's specification.

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

'Main Test equipment used;

Equipment No. Description Cert. No. Traceable to 8014 Spectrum Analyzer 707126 NIM-PRC & SCL-HKSAR 8240 Sound Level Calibrator 703741 NIM-PRC & SCL-HKSAR S041 Universal Counter 707135 SCL-HKSAR S206 Sound Level Meter 707129 SCL-HKSAR

The values given in this Calibration Continues 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, without and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Heng Keng 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 :

Elva Chong

Approved by :

This Dertificate is issued by: Here Kere Celbridge Ltd.

Date:

16-Oct-17

Unit 68, 247. Well Fung Industrial Centre, No. 58-78, Ta Cream Ping Stranspouls Charg, NT Hong Rong. Det 2428 6801 Page 2425 8646





Certificate No. 709571

Page 2 of 2 Pages

Results:

1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	94.0 dB	± 1 dB

Uncertainty: ± 0.2 dB

2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.987 kHz	±2%

Uncertainty: ± 0.1 %

 Level Stability: 0.0 dB Uncertainty: ± 0.01 dB

4. Total Harmonic Distortion : < 0.5 %

Mfr's Spec. : < 3 %

Uncertainty: ±2.3 % of reading

Remarks: 1. UUT : Unit-Under-Test

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

3. Atmospheric Pressure: 1 025 hPa

.....END -----



Certificate No. 704458

Page 1 of 3 Pages

Customer: ETS-Testconsult Limited

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

Order No.: Q71850

Date of receipt

16-May-17

Item Tested

Description: Sound Level Meter

Manufacturer: Rion

I.D.

: ET/EN/003/16

Model

: NL-52

Serial No.

: 00253765

Test Conditions

Date of Test: 24-May-17

Supply Voltage : --

Ambient Temperature:

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

Relative Humidity: (50 ± 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

C170120

SCL-HKSAR

S240

Sound Level Calibrator

701036

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 :

Kin Wong

This Certificate is issued by:

Hong Kong Calibration Ltd.

Date:

24-May-17

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



Certificate No. 704458

Page 2 of 3 Pages

Results:

1. Self-generated noise: 15.0 dBA (Mfr's Spec ≤ 17 dBA)

2. Acoustical signal test

	UUT Setting				
	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
	C	F	OFF		94.3
	Z	F	OFF		94.3
	A	F	OFF	114.0	114.1
		S	OFF		114.1
	C	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	-39.6	- 39.4 dB, ± 2 dB
63 Hz	-26.2	- 26.2 dB, ± 1.5 dB
125 Hz	-16.2	- 16.1 dB, ± 1.5 dB
250 Hz	-8.7	- 8.6 dB, ± 1 dB
500 Hz	-3.3	$-3.2 \text{ dB}, \pm 1.4 \text{ dB}$
1 kHz	0.0 (Ref)	$0 \text{ dB}, \pm 1.1 \text{ dB}$
2 kHz	+1.2	+ 1.2 dB, ± 1.6 dB
4 kHz	+1.0	+ 1.0 dB, ± 1.6 dB
8 kHz	-1.1	- 1.1 dB , + $2.1 \text{ dB} \sim -3.1 \text{ dB}$
16 kHz	-8.0	- 6.6 dB , + $3.5 \text{ dB} \sim -17.0 \text{ dB}$

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



Certificate No. 704458

Page 3 of 3 Pages

4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

UUT	Applied	UUT	Difference	IEC 61672
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.
A	94.0	94.0 (Ref.)	(#I#	± 0.4 dB
С	94.0	94.3	+0.3	
Z	94.0	94.3	+0.3	

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: ± 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: 1026 hPa.
- 4. Preamplifier model: NH-25, S/N: 43795
- 5. Firmware Version: 1.5
- 6. Power Supply Check: OK
- 7. The UUT was adjusted with the laboratory's 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)

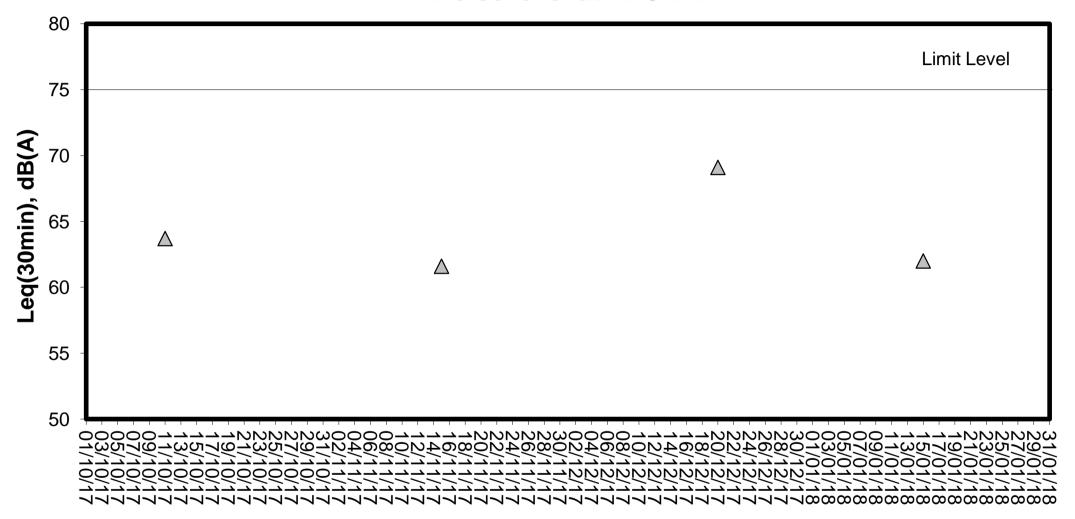
Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed	Weather Condition
		L _{eq(30min)}	L ₁₀	L ₉₀	(m/s)	
15/01/18	08:30	62.0	66.1	52.0	0.3	Fine



Appendix C3

Graphical Plots of Impact Noise Monitoring Data

Noise level at TKO-N1





Appendix D1

Calibration Certificates for Impact Marine Water Quality Monitoring Equipments



Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/014

Manufacturer

: <u>HACH</u>

Model No.

: 2100O

Serial No.

: 13110C029448

Date of Calibration

: 18/11/2017

Due Date

: 17/01/2018

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	21.0	5.0
100	110	1.0
800	790	-1.3

(*) 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. : <u>ET/0505/016</u>	6 Manufacturer	: <u>HACH</u>					
Model No. : <u>2100Q</u>	Serial No.	: <u>16030C048473</u>					
Date of Calibration : 9/1/2018	Due Date	:8/4/2018					
Th							
Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *					
20	20.3	1.5%					
100	103	3%					
800	790	1.25%					
(*) Difference = (Measured Value	e – Theoretical Value) / The	oretical 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:	od					



Performance Check of Turbidity Meter

Equipment Ref. No. : <u>ET/0505/017</u> Manufacturer : <u>HACH</u>

Model No. : 2100Q Serial No. : 16030C048474

Date of Calibration : <u>21/10/2017</u> Due Date : <u>19/01/2018</u>

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	20.8	4.0
100	104	4.0
800	792	-1.0

(*) 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:

d by:



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

Internal Calibration	Report of	of Dissolved	Oxvgen Meter

Equipment Ref. No. : ET/EW/008/006 Manufacturer : YSI Incorporated

Model No. : Pro 2030 : Serial No. : 12A100354

Date of Calibration : 15/1/2018 _____ Calibration Due Date : <u>14/4/2018</u>

Temperature Verification

Ref. No. of Reference Thermometer: ET/0521/026

Ref. No. of Water Bath: ET/0533/001

	Temperature (°C)			
Reference Thermometer reading	Measured	19.4	Corrected	19.6
DO Meter reading	Measured 19.2 Difference 0.4			

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

Reagent No. of Na ₂ S ₂ O ₃ titrant CPE/012/4.5/001/	Reagent No. of 0.025N K ₂ Cr ₂ O ₇	CPE/012/4.4/002/25
	Trial 1	Trial 2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0.50	0.90
Final Vol. of Na ₂ S ₂ O ₃ (ml)	41.85	42.70
Vol. of Na ₂ S ₂ O ₃ used (ml)	41.35	41.80
Normality of Na ₂ S ₂ O ₃ solution (N)	0.0242	0.0239
Average Normality (N) of Na ₂ S ₂ O ₃ solution (N)	e Normality (N) of $Na_2S_2O_3$ solution (N) 0.0241	
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 ₂ S ₂ O ₃ (ml)	1.00	10.60	0.15	7.35	21.65	24.85	
Final Vol. of Na ₂ S ₂ O ₃ (ml)	10.50	20.20	7.35	14.50	24.85	28.10	
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	9.50	9.60	7.20	7.15	3.20	3.25	
Dissolved Oxygen (DO), mg/L	6.15	6.21	4.66	4.63	2.07	2.10	
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L		Less than + 0.3mg/L		

Calculation:

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

Durging time min	DO r	neter reading	g, mg/L	Winkler Titration result *, mg/L			Difference (%) of DO
Purging time, min	1	2	Average	1	2	Average	Content
2	6.02	6.05	6.04	6.15	6.21	6.18	2.99
5	4.45	4.53	4.49	4.66	4.63	4.64	3.39
10	2.00	2.02	2.01	2.07	2.10	2.08	3.66
Linea	r regression	coefficient				0.99208	

CEP/012/W



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

7 - Maria da Cara da C							
	DO meter rea	ading, mg/L				0.04	
Salinity Checking				***************************************	.,		
Reagent No. of NaCl	(10ppt)	СРГ	E/012/4.7/004/1	5 Reage	ent No. of NaC	Cl (30ppt)	CPE/012/4.8/004/15
Determination of dis	solved oxyge	en content b	y Winkler Titro	ttion **			
Salinity (ppt)				10			30
Γrial			1		2	1	2
nitial Vol. of Na ₂ S ₂ C) ₃ (ml)		0.45		14.60	1.10	14.20
Final Vol. of Na ₂ S ₂ O	₃ (ml)		14.60		28.70	14.20	27.15
Vol. (V) of $Na_2S_2O_3$	used (ml)		14.15		14.10	13.10	12.95
Dissolved Oxygen (D)O), mg/L		9.15		9.12	8.48	8.38
Acceptance criteria, I	Deviation		Less th	nan + 0.3mg/	'L	Les	s than + 0.3mg/L
Salinity (ppt)	DO n	neter reading 2	g, mg/L Average	Winkler	Titration resu	ult**, mg/L Average	Difference (%) of DO Content
10	9.15	9.21	9.18	9.15	9.12	9.14	0.44
30	8.22	8.25	8.24	8.48	8.38	8.43	1.86
Acceptance Criteria 1) Differenc between 2) Linear regression 3) Zero checking: 0.4 4) Difference (%) of	n temperature coefficient : 0mg/L	>0.99					nometer : < 0.5 °C
The equipment comp unacceptable # for u Delete as appropriat	ise.	10t comply #	with the specif	ied requirem	ents and is d	eemed acceptal	ole#

CEP/012/W



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 ₂ S ₂ O ₃ titrant	CPE/012/4.5/001/17	Reagent No. of 0.025N K ₂ Cr ₂ O ₇	CPE/012/4.4/002/22	
		Trial 1	Trial 2	
Initial Vol. of Na ₂ S ₂ O ₃ (ml)		0.00	10.15	
Final Vol. of Na ₂ S ₂ O ₃ (ml)		10.15	20.25	
Vol. of Na ₂ S ₂ O ₃ used (ml)		10.15	10.10	
Normality of Na ₂ S ₂ O ₃ solution (N)		0.02463	0.02475	
Average Normality (N) of $Na_2S_2O_3$ s	olution (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 ₂ S ₂ O ₃ (ml)	0.00	10.90	21.90	0.00	6.20	10.30
Final Vol. of Na ₂ S ₂ O ₃ (ml)	10.90	21.90	27.90	6.20	10.30	14.50
Vol. (V) of $Na_2S_2O_3$ 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) = $V \times N \times 8000/298$

Purging time, min	DO 1	meter readinį	g, mg/L	Winkler Titration result *, mg/L			Difference (%) of DO
r arging time, time	1	2	Average	ı	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

Zero	Point	Checking
LUIU	I VIIII	Checking

DO meter reading, mg/L	0.00

Salinity Checking

			I The second
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 ₂ S ₂ O ₃ (ml)	0.00	10.60	21.30	30.50	
Final Vol. of Na ₂ S ₂ O ₃ (ml)	10.60	21.30	30.50	39.60	
Vol. (V) of Na ₂ S ₂ O ₃ 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 + 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	Monitorin	ng Depth	Temp	Salini	ty (ppt)	Dissolv	ed Oxygen	(mg/L)		d Oxygen tion (%)	Τι	urbidity (NT	U)	Susper	nded Solids	(mg/L)
Date	Duration	(°C) / Weather Condition	(n	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	18.5	30.8 30.8	30.8	9.06 9.00	9.03	0.44	116.1 115.4	115.8	2.73 2.78	2.76		1.1 8.0	4.6	
03/01/18	1230-1248	23/Cloudy	Middle	9.1	18.7	30.9 31.0	31.0	9.22 9.29	9.26	9.14	118.6 119.5	119.1	2.60 2.56	2.58	2.76	2.5 1.4	2.0	2.8
			Bottom	17.2	18.8	31.2 31.1	31.2	9.56 9.48	9.52	9.52	123.1 122.3	122.7	2.95 2.91	2.93		0.5 3.0	1.8	
			Surface	1.0	19.6	30.6	30.7	9.07	9.09		118.6 119.2	118.9	3.94	3.91		2.1	2.2	
05/01/18	1400-1420	20/Cloudy	Middle	10.1	19.7	30.7	30.7	9.11 8.98	9.01	9.05	117.7	118.1	3.88	3.96	3.97	4.4	3.1	2.4
			Bottom	19.1	19.9	30.7 30.9	30.9	9.03 8.91	8.93	8.93	118.4 117.4	117.5	3.93 4.07	4.05		1.8 1.9	2.0	
			Surface	1.0	17.2	30.8 30.2	30.2	8.94 8.87	8.85		117.6 110.6	110.4	4.02 3.97	3.99		2.0 3.4	3.4	
08/01/18	1701-1719	15/Cloudy	Middle	9.4	17.5	30.2 30.3	30.3	8.83 8.77	8.75	8.80	110.1 110.0	109.7	4.01 4.13	4.11	4.10	3.4 2.6	3.5	3.4
00/01/10	1701-1713	13/01044		17.8	17.7	30.2 30.5	30.5	8.72 8.63	8.61	8.61	109.3 109.0	108.7	4.09 4.21	4.19	4.10	4.3 2.7	3.5	5.4
			Bottom			30.5 30.1		8.58 8.13		8.61	108.3 100.3		4.16 3.65			4.2 2.5		
			Surface	1.0	16.7	30.2	30.2	8.25 8.36	8.19	8.29	101.7 103.7	101.0	3.69 3.88	3.67		2.9	2.7	
10/01/18	0809-0826	12/Cloudy	Middle	9.2	16.9	30.4	30.4	8.42	8.39		104.5	104.1	3.91	3.90	3.88	1.6	3.2	2.9
			Bottom	17.4	17.0	30.5 30.6	30.6	8.57 8.44	8.51	8.51	106.7 105.1	105.9	4.07 4.10	4.09		2.3 3.5	2.9	
			Surface	1.0	17.2	30.2	30.3	7.95 7.98	7.97	8.00	99.1 99.5	99.3	4.03 4.08	4.06		2.0 3.9	3.0	
12/01/18	0833-0848	12/Fine	Middle	9.4	17.6	30.4	30.5	8.04 8.01	8.03	0.00	101.1 100.6	100.9	3.98 3.95	3.97	4.05	3.0 4.9	4.0	3.2
			Bottom	17.8	17.8	30.5 30.5	30.5	8.17 8.14	8.16	8.16	103.1 102.7	102.9	4.14 4.10	4.12		2.1 3.1	2.6	
			Surface	1.0	17.5	30.3 30.2	30.3	7.24 7.28	7.26		90.8 91.3	91.1	3.64 3.60	3.62		2.2 5.6	3.9	
15/01/18	1100-1115	15/Fine	Middle	9.7	17.8	30.4 30.5	30.5	7.12 7.08	7.10	7.18	89.9 89.4	89.7	3.75 3.71	3.73	3.80	5.6	4.5	3.4
			Bottom	18.4	17.9	30.5	30.6	7.19 7.15	7.17	7.17	91.0 90.5	90.8	4.04	4.06		1.7	1.7	



Monitoring Station: TKO-C1

Data	Sampling	Ambient Temp	Monitorin	ng Depth	Temp	Salini	ty (ppt)	Dissolv	ved Oxygen	(mg/L)		d Oxygen tion (%)	Τι	urbidity (NT	·U)	Susper	nded Solids	(mg/L)
Date	Duration	(°C) / Weather Condition	(n	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	17.4	30.3 30.2	30.3	9.07 9.11	9.09		113.5 114.0	113.8	3.24 3.19	3.22		2.6 5.5	4.1	
17/01/18	1211-1230	24/Fine	Middle	9.4	17.5	30.4	30.4	9.02	9.04	9.07	113.2 113.7	113.5	3.31	3.29	3.32	2.9	2.9	3.1
			Bottom	17.7	17.8	30.6	30.6	8.93	8.95	8.95	112.9	113.2	3.49	3.46		1.3	2.3	
			Surface	1.0	17.5	30.6 29.9	30.0	8.97 7.32	7.33		113.4 91.5	91.6	3.43 3.04	3.02		3.3 3.6	3.3	
19/01/18	1322-1350	17/Cloudy	Middle	9.6	17.7	30.0 30.5	30.6	7.34 7.45	7.47	7.40	91.7 93.8	94.0	3.00 2.94	2.96	3.03	2.9 2.4	4.3	3.3
19/01/18	1322-1350	17/Cloudy				30.6 30.7		7.48 7.50			94.1 95.0		2.97 3.10		3.03	6.2 2.3		3.3
			Bottom	18.2	17.9	30.8	30.8	7.53 7.85	7.52	7.52	95.3 99.9	95.2	3.13 3.67	3.12		2.2	2.3	
			Surface	1.0	18.2	30.3	30.3	7.84	7.85	7.79	99.6	99.8	3.72	3.70		2.2	2.5	
22/01/18	1527-1546	20/Cloudy	Middle	9.6	18.4	30.5 30.6	30.6	7.73 7.75	7.74		98.7 99.1	98.9	3.76 3.82	3.79	3.78	2.9 2.3	2.6	2.5
			Bottom	18.1	18.7	30.9 30.9	30.9	7.85 7.81	7.83	7.83	101.1 100.6	100.9	3.83 3.87	3.85		2.4	2.3	
			Surface	1.0	18.1	30.4 30.5	30.5	7.71 7.62	7.67		97.7 96.6	97.2	3.80 3.84	3.82		2.3 2.4	2.4	
24/01/18	1723-1738	18/Cloudy	Middle	9.5	18.3	30.5 30.5	30.5	7.54 7.68	7.61	7.64	95.6 97.3	96.5	3.96 3.94	3.95	3.94	3.7	3.3	3.2
			Bottom	17.9	18.6	30.8	30.8	7.85	7.81	7.81	99.5	99.0	4.03	4.05		2.4	3.9	
			Surface	1.0	17.5	30.7 30.5	30.5	7.76 7.25	7.23		98.4 91.0	90.7	4.07 3.22	3.24		5.3 2.5	4.6	
20/04/40	4000 4045	40/Claudy				30.5 30.7		7.21 7.18		7.20	90.4 90.6		3.25 3.37		2.05	6.6 2.3		2.4
26/01/18	1900-1915	18/Cloudy	Middle	9.9	17.7	30.8 30.9	30.8	7.15 7.14	7.17		90.2 90.6	90.4	3.39 3.14	3.38	3.25	4.2 2.9	3.3	3.4
			Bottom	18.8	17.9	31.0	31.0	7.18	7.16	7.16	91.2	90.9	3.10	3.12		1.8	2.4	
			Surface	1.0	17.2	30.6 30.7	30.7	7.25 7.21	7.23	7.20	90.6 90.1	90.4	3.14 3.20	3.17		3.9	3.5	
29/01/18	0954-1009	9/Cloudy	Middle	9.8	17.5	30.9 31.0	31.0	7.17 7.15	7.16		90.3 90.0	90.2	3.37 3.39	3.38	3.27	2.7 2.6	2.7	2.8
			Bottom	18.6	17.6	31.0 31.1	31.1	7.09 7.05	7.07	7.07	89.5 89.0	89.3	3.29 3.25	3.27		2.0 2.8	2.4	
			Surface	1.0	15.6	28.7 28.6	28.7	7.11 7.16	7.14		85.2 85.7	85.5	3.49 3.44	3.47		3.1 2.5	2.8	
31/01/18	141-1202	9/Cloudy	Middle	9.6	15.8	28.8	28.8	7.08	7.11	7.12	85.1	85.4	3.56	3.59	3.59	5.6	5.0	3.7
			Bottom	18.1	16.1	28.8 29.1	29.1	7.13 7.03	7.02	7.02	85.7 85.2	85.1	3.61 3.74	3.72		4.4 2.4	3.2	
				. 3		29.0		7.01			84.9		3.69			3.9		



Monitoring Station: TKO-M4

Date	Sampling	Ambient Temp	Monitoring [Conth (m)	Temp	Salinit	ty (ppt)	Dissolv	ved Oxygen	(mg/L)		d Oxygen tion (%)	Tu	urbidity (NT	U)	Susper	nded Solids	s (mg/L)
Date	Duration	(°C) / Weather Condition	Worldoning L	Jepin (III)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	18.5	30.7	30.8	8.92	8.89		114.4	114.0	2.80	2.77		4.7	3.5	
00/04/40	1050 1010	00/01	10.11		40.0	30.8 30.9	00.0	8.85 9.17	0.04	9.05	113.5 117.7	440.0	2.74	0.00	. 70	2.2 1.6	1.5	
03/01/18	1256-1316	23/Cloudy	Middle	5.1	18.6	30.9	30.9	9.25	9.21		118.9	118.3	2.60	2.62	2.78	7.3	4.5	3.2
			Bottom	9.2	18.7	31.0 31.1	31.1	9.59 9.50	9.55	9.55	123.3 122.2	122.8	2.98	2.95		2.0 1.6	1.8	
			Surface	1.0	19.6	30.6	30.6	9.19	9.17		120.1	119.8	3.84	3.87		2.5	2.7	
				1.0	10.0	30.6 30.7	00.0	9.14 9.08	0	9.14	119.5 118.9	110.0	3.89	0.01		2.8		
05/01/18	1431-1449	20/Cloudy	Middle	4.9	19.6	30.6	30.7	9.08	9.11		119.4	119.2	3.91 3.95	3.93	3.92	2.6	2.4	2.4
			Bottom	8.7	19.7	30.7	30.7	9.07	9.04	9.04	118.9	118.5	3.97	3.96		3.2	2.1	1
						30.7 30.1		9.01 8.85			118.1 110.1		3.94 3.91			0.9 4.4		
			Surface	1.0	17.1	30.2	30.2	8.78	8.82	8.79	109.2	109.7	3.94	3.93		2.9	3.7	
08/01/18	1728-1748	15/Cloudy	Middle	5.1	17.2	30.2	30.2	8.78	8.77	0.79	109.5	109.3	3.96	3.99	4.00	2.9	3.1	3.3
						30.2 30.3		8.75 8.72			109.1 109.1		4.01 4.06			3.3 3.1		1
			Bottom	9.1	17.4	30.3	30.3	8.67	8.70	8.70	108.5	108.8	4.12	4.09		3.0	3.1	
			Surface	1.0	16.7	30.2 30.2	30.2	8.04 8.16	8.10		99.3 100.7	100.0	3.83	3.84		2.8 3.5	3.2	
10/01/18	0837-0856	12/Cloudy	Middle	5.3	16.8	30.3	30.4	8.29	8.34	8.22	102.6	103.2	3.98	4.00	3.99	3.1	2.6	3.0
10/01/10	0037-0030	12/Cloudy	Ivildale	0.0	10.0	30.4	30.4	8.38	0.54		103.7	103.2	4.01	4.00	3.33	2.1	2.0	3.0
			Bottom	9.5	16.8	30.5 30.6	30.6	8.41 8.53	8.47	8.47	104.2 105.7	105.0	4.11	4.13		4.3 1.9	3.1	
			Surface	1.0	17.1	30.3	30.3	7.89	7.91		98.0	98.3	3.87	3.86		4.7	3.4	
						30.3 30.5		7.93 8.11		8.00	98.5 101.6		3.84			2.1		
12/01/18	0903-0917	12/Fine	Middle	4.6	17.4	30.5	30.5	8.08	8.10		101.2	101.4	3.94	3.92	3.92	1.7	2.3	2.9
			Bottom	8.2	17.5	30.5	30.6	8.14	8.16	8.16	102.2 102.7	102.5	3.98	3.97		3.1	2.9	
			0.1	4.0	47.4	30.6 30.2	00.0	8.18 7.33	7.00		91.7	04.5	3.96 3.32	0.04		2.7 11.7		
			Surface	1.0	17.4	30.3	30.3	7.30	7.32	7.37	91.3	91.5	3.36	3.34		6.1	8.9	
15/01/18	1130-1144	15/Fine	Middle	4.6	17.7	30.5 30.5	30.5	7.43 7.40	7.42		93.6 93.1	93.4	3.59	3.57	3.46	1.7	1.6	3.8
			Bottom	8.2	17.8	30.6	30.6	7.48	7.46	7.46	94.5	94.3	3.48	3.47		1.7	1.1	1
			Bottom	0.2	17.0	30.5	30.0	7.44	7.40	7.40	94.0	94.5	3.45	3.41		0.4] ""	
			Surface	1.0	17.3	30.2	30.2	9.03	9.06		112.7 113.5	113.1	3.22	3.25		3.8	3.6	
17/01/18	1241-1302	24/Fine	Middle	5.1	17.4	30.3	30.3	9.06	9.05	9.06	113.4	113.3	3.25	3.29	3.29	3.6	3.2	3.3
						30.2 30.4	- 5.5	9.04 9.04			113.1 113.4	1.0.0	3.32 3.37			2.8 3.3	 	
			Bottom	9.2	17.5	30.4	30.4	9.04	9.03	9.03	113.4	113.3	3.31	3.34		2.9	3.1	



Monitoring Station: TKO-M4

Date	Sampling	Ambient Temp	Monitoring D	Conth (m)	Temp	Salinit	ty (ppt)	Dissolv	ved Oxygen	(mg/L)		d Oxygen tion (%)	Τι	ırbidity (NT	U)	Susper	nded Solids	(mg/L)
Date	Duration	(°C) / Weather Condition	Worldoning L	Jepin (m)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	17.4	30.0 30.1	30.1	7.06 7.09	7.08	7.17	88.3 88.6	88.5	2.93 2.90	2.92		4.7 1.1	2.9	
19/01/18	1404-1421	17/Cloudy	Middle	4.6	17.6	30.4 30.5	30.5	7.24 7.27	7.26	7.17	91.1 91.4	91.3	3.04 3.07	3.06	2.99	2.1 2.6	2.4	2.8
			Bottom	8.1	17.8	30.7 30.7	30.7	7.44 7.47	7.46	7.46	94.1 94.4	94.3	3.00 3.02	3.01		4.2 1.9	3.1	
			Surface	1.0	18.3	30.2 30.3	30.3	7.58 7.61	7.60		96.4 96.9	96.7	3.66 3.62	3.64		2.4 3.5	3.0	
22/01/18	1555-1611	20/Cloudy	Middle	4.7	18.4	30.3 30.3	30.3	7.55 7.59	7.57	7.58	96.3 96.8	96.6	3.71 3.68	3.70	3.70	3.4 2.3	2.9	2.8
			Bottom	8.3	18.5	30.4 30.5	30.5	7.62 7.57	7.60	7.60	97.4 96.9	97.2	3.79 3.73	3.76		2.6	2.5	
			Surface	1.0	18.2	30.2 30.3	30.3	7.42 7.30	7.36		94.0 92.5	93.3	3.88 3.93	3.91		3.4 2.9	3.2	
24/01/18	1747-1805	18/Cloudy	Middle	4.6	18.3	30.4 30.5	30.5	7.59 7.67	7.63	7.50	96.2 97.2	96.7	3.97 4.01	3.99	3.99	3.6	3.1	3.5
			Bottom	8.2	18.3	30.6 30.4	30.5	7.71 7.62	7.67	7.67	97.7 96.6	97.2	4.05 4.10	4.08		6.8	4.3	
			Surface	1.0	17.6	30.5	30.5	7.30	7.32		91.8 92.2	92.0	3.03	3.04		3.3	2.9	
26/01/18	1925-1940	18/Cloudy	Middle	4.6	17.8	30.9	30.9	7.52 7.56	7.54	7.43	95.1 95.6	95.4	2.92	2.94	3.01	2.4	2.9	3.0
			Bottom	8.2	17.8	30.9	30.9	7.41 7.37	7.39	7.39	93.8 93.3	93.6	3.08	3.07		3.4	3.3	
			Surface	1.0	17.1	30.6 30.6	30.6	7.34 7.30	7.32		91.5 91.0	91.3	2.82	2.85		2.9	2.2	
29/01/18	1019-1033	9/Cloudy	Middle	4.6	17.7	31.0 31.0	31.0	7.27 7.24	7.26	7.29	91.9 91.5	91.7	3.04	3.06	3.02	3.0	3.7	2.8
			Bottom	8.2	17.7	31.1 31.1	31.1	7.40 7.43	7.42	7.42	93.6 94.0	93.8	3.12 3.19	3.16		2.5	2.5	
			Surface	1.0	15.5	28.6	28.6	7.18	7.17		85.7	85.5	3.53	3.51		4.1	3.6	
31/01/18	1212-1238	9/Cloudy	Middle	4.6	15.6	28.6	28.7	7.15 7.12	7.14	7.15	85.3 85.3	85.5	3.48	3.57	3.56	2.8	3.1	3.3
			Bottom	8.1	15.7	28.6	28.8	7.16 7.05	7.07	7.07	85.7 84.5	84.8	3.59 3.64	3.61		3.4	3.2	
						28.8		7.09			85.1		3.58			3.2		



Monitoring Station: TKO-C1

Date	Sampling	Ambient Temp	Monitorin	ng Depth	Temp	Salinit	ty (ppt)	Dissolv	ved Oxygen	(mg/L)		d Oxygen tion (%)	Τι	urbidity (NT	·U)	Susper	nded Solids	(mg/L)
Date	Duration	(°C) / Weather Condition	(m	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	18.0	30.5 30.6	30.6	9.37 9.44	9.41	9.52	118.8 119.7	119.3	2.25	2.27		4.4 3.9	4.2	
03/01/18	0804-0821	18/Cloudy	Middle	9.4	18.3	30.7 30.7	30.7	9.58 9.67	9.63	9.32	122.4 123.5	123.0	2.33 2.36	2.35	2.38	2.5 2.6	2.6	3.1
			Bottom	17.7	18.4	30.8 30.7	30.8	9.69 9.80	9.75	9.75	124.1 125.5	124.8	2.52 2.54	2.53		3.1 1.9	2.5	
			Surface	1.0	19.5	30.6 30.6	30.6	9.19 9.16	9.18		120.0 119.6	119.8	3.86 3.81	3.84		2.9 5.0	4.0	
05/01/18	0900-0921	18/Cloudy	Middle	10.3	19.5	30.7 30.6	30.7	9.06 9.11	9.09	9.13	118.3 118.9	118.6	3.84	3.86	3.88	2.1 1.6	1.9	2.7
			Bottom	19.5	19.7	30.8 30.9	30.9	9.02	9.04	9.04	118.4 118.8	118.6	3.98	3.95		2.2	2.3	
			Surface	1.0	17.4	30.2	30.2	8.93 8.96	8.95		111.8	111.9	3.91	3.92		4.8	5.2	
08/01/18	1116-1133	18/Cloudy	Middle	9.6	17.6	30.3	30.3	8.85 8.81	8.83	8.89	111.2	111.0	4.08 4.04	4.06	4.04	1.8	2.0	3.6
			Bottom	18.2	17.8	30.5 30.4	30.5	8.67 8.72	8.70	8.70	109.5	109.8	4.11 4.17	4.14		3.9	3.8	
			Surface	1.0	16.9	29.8 29.9	29.9	8.46	8.43		104.7	104.3	3.41 3.45	3.43		3.5	2.9	
10/01/18	1300-1320	15/Cloudy	Middle	9.5	17.1	30.1	30.1	8.40 8.67	8.70	8.56	107.6	107.9	3.28	3.26	3.49	3.5	3.2	3.1
			Bottom	17.9	17.3	30.1	30.3	8.72 8.82	8.84	8.84	108.2	110.1	3.23	3.79		2.9 3.8	3.2	
			Surface	1.0	17.3	30.2 30.3	30.3	8.86 8.04	8.06		110.4 100.5	100.8	3.81 3.90	3.92		2.5 3.1	2.7	
12/01/18	1451-1506	12/Fine	Middle	9.8	17.7	30.3 30.6	30.6	8.08 8.27	8.26	8.16	101.0 104.2	104.0	3.94 4.07	4.05	4.03	2.2	2.2	2.4
			Bottom	18.6	17.9	30.5 30.6	30.6	8.24 8.29	8.28	8.28	103.8 104.9	104.8	4.02 4.13	4.12		1.7 1.5	2.3	
			Surface	1.0	17.6	30.6 30.4	30.5	8.27 7.43	7.45	0.20	104.6 93.4	93.6	4.10 3.92	3.94		3.1 3.2	6.3	
15/01/18	1610-1625	15/Fine	Middle	10.1	17.8	30.5 30.5	30.6	7.46 7.31	7.43	7.37	93.8 92.3	92.1	3.96 4.01	4.03	4.01	9.3 2.4	2.5	3.9
15/01/18	1010-1025	15/FINE				30.6 30.6		7.28 7.28		_	91.9 92.3		4.05 4.09		4.01	2.5 3.1		3.9
			Bottom	19.2	18.0	30.7	30.7	7.24	7.26	7.26	91.8	92.1	4.05	4.07		3.0	3.1	



Monitoring Station: TKO-C1

Date	Sampling	Ambient Temp	Monitorin	ng Depth	Temp	Salinit	ty (ppt)	Dissolv	ved Oxygen	(mg/L)		d Oxygen tion (%)	Tu	urbidity (NT	U)	Susper	nded Solids	(mg/L)
Date	Duration	Condition	(m	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	17.5	30.2 30.3	30.3	9.19 9.14	9.17		115.2 114.7	115.0	3.15 3.10	3.13		3.2 3.3	3.3	
17/01/18	1716-1735	25/Fine	Middle	9.6	17.7	30.4	30.4	9.13	9.15	9.16	115.0	115.2	3.17	3.20	3.23	2.4	2.3	2.9
			Bottom	18.1	17.8	30.3 30.6	30.6	9.16 9.02	9.04	9.04	115.4 114.0	114.2	3.22 3.34	3.37		2.2	3.2	
						30.5 29.8		9.06 7.28			114.4 91.0		3.39 2.82			3.6 2.4		
			Surface	1.0	17.4	29.9	29.9	7.30	7.29	7.35	91.3	91.2	2.84	2.83		6.5	4.5	-
19/01/18	0800-0821	17/Cloudy	Middle	9.8	17.6	30.4 30.5	30.5	7.39 7.41	7.40		92.9 93.1	93.0	2.77 2.80	2.79	2.89	2.5 3.2	2.9	3.0
			Bottom	18.5	17.8	30.7 30.7	30.7	7.42 7.45	7.44	7.44	93.8 94.1	94.0	3.04	3.06		1.4 1.9	1.7	
			Surface	1.0	18.2	30.2 30.3	30.3	7.81 7.83	7.82		99.2 99.5	99.4	3.59 3.64	3.62		3.4 1.1	2.3	
22/01/18	0942-0959	18/Cloudy	Middle	9.8	18.3	30.6	30.6	7.69	7.72	7.77	98.1	98.4	3.67	3.69	3.69	3.9	3.0	2.7
						30.5 31.0		7.74 7.88			98.7 101.2		3.71 3.79		5.55	2.1		
			Bottom	18.6	18.5	30.9 30.2	31.0	7.94 8.05	7.91	7.91	101.9	101.6	3.71	3.75		3.0 3.3	2.8	
			Surface	1.0	17.9	30.2	30.3	8.18	8.12	8.21	102.6 104.2	103.4	3.51 3.55	3.53		2.9	3.1	
24/01/18	11112-1129	18/Cloudy	Middle	9.8	18.3	30.6 30.6	30.6	8.34 8.27	8.31	0.2.	106.2 105.4	105.8	3.76 3.77	3.77	3.69	5.1 3.3	4.2	3.5
			Bottom	18.5	18.6	30.7 30.6	30.7	8.11 8.17	8.14	8.14	103.3 104.1	103.7	3.74 3.78	3.76		2.5 3.9	3.2	
			Surface	1.0	17.6	30.4	30.5	7.15	7.13		89.9	89.7	3.14	3.16		3.5	3.8	
26/01/18	1238-1253	18/Cloudy	Middle	10.3	17.8	30.5 30.8	30.9	7.11 7.27	7.28	7.21	89.4 92.0	92.2	3.18	3.29	3.19	4.1 2.0	2.4	3.2
20/01/18	1230-1233	16/Cloudy	ivildale	10.5	17.0	30.9 30.9	30.9	7.29 7.22	1.20		92.3 91.7	92.2	3.30 3.09	3.29	3.19	2.7 4.2	2.4	3.2
			Bottom	19.6	18.0	31.0	31.0	7.18	7.20	7.20	91.2	91.5	3.14	3.12		2.9	3.6	
			Surface	1.0	17.3	30.8 30.7	30.8	7.49 7.45	7.47	7.33	93.8 93.3	93.6	3.06	3.08		4.6 3.2	3.9	
29/01/18	1520-1535	9/Cloudy	Middle	10.2	17.7	30.9 31.0	31.0	7.17 7.19	7.18	7.33	90.6 91.0	90.8	2.87 2.90	2.89	3.03	3.4 3.2	3.3	3.3
			Bottom	19.4	17.8	31.1	31.1	7.12	7.14	7.14	90.2	90.5	3.11	3.13		2.6	2.8	
			Surface	1.0	15.7	31.1 28.8	28.8	7.16 7.21	7.23		90.7 86.6	86.8	3.14 3.38	3.36		2.9 2.8	3.2	
						28.7 28.9		7.25 7.17		7.19	86.9 86.5		3.34 3.52			3.5 2.9		
31/01/18	1710-1732	9/Cloudy	Middle	9.8	15.9	28.8	28.9	7.14	7.16		86.0	86.3	3.47	3.50	3.49	2.9	2.9	2.9
			Bottom	18.5	16.2	29.2 29.1	29.2	7.05 7.01	7.03	7.03	85.7 85.1	85.4	3.64 3.61	3.63		2.6 2.6	2.6	



Monitoring Station: TKO-M4

Date	Sampling	Ambient Temp	Monitorin	•	Temp	Salinit	y (ppt)	Dissolv	red Oxygen	(mg/L)		d Oxygen tion (%)	Τι	ırbidity (NT	U)	Susper	nded Solids	(mg/L)
24.0	Duration	Condition	(n	n)	(°C)	Value	Average	Value	Average	Depth- average	Value	Average	Value	Average	Depth- average	Value	Average	Depth- average
			Surface	1.0	18.1	30.4 30.4	30.4	9.41 9.47	9.44		119.4 120.2	119.8	2.30 2.35	2.33		1.4 3.0	2.2	
03/01/18	0832-0847	18/Cloudy	Middle	5.3	18.2	30.5	30.6	9.68	9.72	9.58	123.3	123.8	2.46	2.48	2.48	0.6	0.9	1.7
			Bottom	9.6	18.4	30.6 30.7	30.7	9.75 9.82	9.89	9.89	124.2 125.6	126.4	2.50	2.65		1.1	1.9	
			Bottom	9.0	10.4	30.7	30.7	9.95	9.09	9.09	127.2	120.4	2.62	2.00		2.3	1.9	
			Surface	1.0	19.4	30.5 30.6	30.6	9.27 9.23	9.25	0.00	120.7 120.2	120.5	3.78	3.76		2.8 3.0	2.9	
05/01/18	0933-0950	18/Cloudy	Middle	5.1	19.4	30.6 30.6	30.6	9.16 9.22	9.19	9.22	119.3 120.1	119.7	3.84 3.82	3.83	3.81	2.5 1.7	2.1	2.5
						30.7		9.16			119.6		3.86			2.1		
			Bottom	9.2	19.5	30.6	30.7	9.12	9.14	9.14	119.1	119.4	3.83	3.85		3.1	2.6	
			Surface	1.0	17.5	30.1 30.1	30.1	8.94	8.92		112.0	111.7	3.84	3.87		4.9	4.3	
						30.1		8.89 8.86		8.89	111.4 111.3		3.89			3.6 2.7		
08/01/18	1143-1158	18/Cloudy	Middle	5.3	17.6	30.1	30.2	8.85	8.86		111.0	111.2	3.88	3.92	3.93	2.7	2.7	4.2
			Bottom	9.5	17.7	30.3	30.3	8.76	8.79	8.79	110.3	110.6	4.03	4.00		4.9	5.5	
						30.2 29.9		8.81 8.29			110.8 102.8		3.97			6.1 2.4		
			Surface	1.0	17.0	29.9	29.9	8.24	8.27		102.2	102.5	3.55	3.58		4.2	3.3	
10/01/18	1330-1348	15/Cloudy	Middle	5.4	17.1	30.1	30.1	8.53	8.49	8.38	105.9	105.5	3.71	3.69	3.71	3.6	2.4	2.7
10/01/10	1000 1010	10/ Cloudy	Miladio	0.1	.,,,	30.0	00.1	8.45	0.10		105.0	100.0	3.67	0.00	0.7 1	1.2		
			Bottom	9.8	17.2	30.1 30.2	30.2	8.68 8.61	8.65	8.65	108.2 107.2	107.7	3.83	3.86		1.9 2.8	2.4	
			Surface	1.0	17.4	30.4	30.4	8.11	8.10		101.6	101.5	3.75	3.77		3.8	3.1	
						30.3		8.09		8.21	101.3		3.79			2.4		
12/01/18	1451-1506	12/Fine	Middle	4.9	17.8	30.5 30.6	30.6	8.30 8.33	8.32		104.8 105.2	105.0	3.93	3.95	3.90	2.9 1.2	2.1	2.4
			Bottom	8.8	17.8	30.6	30.6	8.25	8.23	8.23	104.3	104.1	4.01	4.00		2.0	2.1	
			Bottom	0.0	17.0	30.6	00.0	8.21	0.20	0.20	103.8	104.1	3.98	4.00		2.2	2.1	
			Surface	1.0	17.6	30.3 30.4	30.4	7.52 7.55	7.54	7.57	94.4 94.8	94.6	3.74 3.70	3.72		5.1 4.9	5.0	
15/01/18	1640-1655	15/Fine	Middle	4.9	17.7	30.6	30.6	7.62	7.61	7.57	96.0	95.8	3.83	3.81	3.80	4.0	2.9	3.7
						30.6 30.5		7.59 7.59			95.6 96.0		3.78			1.8 1.5		
			Bottom	8.8	17.9	30.6	30.6	7.55	7.57	7.57	95.5	95.8	3.85	3.87		5.1	3.3	



Monitoring Station: TKO-M4

Date	Sampling	Ambient Temp	Monitorin		Temp	Salini	ty (ppt)	Dissolv	ved Oxygen	(mg/L)		d Oxygen tion (%)	Τι	urbidity (NT	U)	Susper	nded Solids	(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	17.5	30.2 30.2	30.2	9.11 9.17	9.14	a. r. o. a. q. o	114.1 114.9	114.5	3.18 3.13	3.16	α. το. α. q. σ	1.9 1.8	1.9	α το .α q ο
17/01/18	1750-1811	25/Fine	Middle	5.3	17.5	30.3	30.3	9.12	9.14	9.14	114.4	114.6	3.24	3.21	3.20	5.2	3.5	2.1
17/01/16	1750-1611	25/11116	Middle	5.5	17.5	30.3	30.3	9.15	9.14		114.8	114.0	3.17	3.21	3.20	1.8	3.5	2.1
			Bottom	9.6	17.6	30.4	30.4	9.11 9.14	9.13	9.13	114.6 115.0	114.8	3.22 3.26	3.24		0.4 1.7	1.1	
			Surface	1.0	17.5	29.9	30.0	7.18	7.19		89.7	89.8	3.04	3.02		2.7	2.1	
						30.0 30.3		7.20 7.30		7.25	89.9 91.9		3.00 3.12			1.5 2.1		
19/01/18	0827-0851	17/Cloudy	Middle	4.7	17.7	30.4	30.4	7.33	7.32		92.1	92.0	3.09	3.11	3.03	3.1	2.6	2.2
			Bottom	8.4	17.9	30.6 30.7	30.7	7.50 7.47	7.49	7.49	94.9 94.7	94.8	2.98 2.96	2.97		1.8	1.9	
			Curfoss	1.0	18.3	30.1	30.2	7.68	7.70		97.7	98.0	3.57	3.56		1.5	2.0	
			Surface	1.0	10.3	30.2	30.2	7.72	7.70	7.69	98.2	96.0	3.54	3.30		2.5	2.0	
22/01/18	1009-1026	18/Cloudy	Middle	4.9	18.3	30.3 30.2	30.3	7.69 7.66	7.68		98.0 97.5	97.8	3.62 3.59	3.61	3.61	3.2 2.3	2.8	2.5
			Bottom	8.7	18.4	30.5	30.5	7.71	7.69	7.69	98.5	98.2	3.68	3.66		1.7	2.7	
						30.5 30.0		7.66 7.77			97.8 99.0		3.64 3.67			3.7 1.6		
			Surface	1.0	17.8	30.1	30.1	7.84	7.81	7.91	99.9	99.5	3.68	3.68		2.1	1.9	
24/01/18	1137-1153	18/Cloudy	Middle	4.8	18.0	30.3	30.4	7.98	8.02	7.91	101.7	102.2	3.90	3.92	3.81	2.6	2.6	2.4
			_			30.4 30.5		8.06 8.23			102.7 104.8		3.93 3.84			2.6 3.4		
			Bottom	8.6	18.3	30.5	30.5	8.15	8.19	8.19	103.8	104.3	3.81	3.83		2.2	2.8	
			Surface	1.0	17.5	30.3 30.4	30.4	7.38 7.35	7.37		92.6 92.2	92.4	2.87 2.90	2.89		2.4	2.2	
26/01/18	1301-1315	18/Cloudy	Middle	4.9	17.6	30.8	30.8	7.41	7.43	7.40	93.4	93.6	2.97	2.99	2.97	2.8	2.9	2.6
20/01/10	1301-1313	10/Oloddy	IVIIdaic	4.5	17.0	30.7	30.0	7.44	7.40		93.8	33.0	3.01	2.00	2.01	2.9	2.5	2.0
			Bottom	8.8	17.8	30.9 30.9	30.9	7.48 7.45	7.47	7.47	94.6 94.2	94.4	3.05 3.02	3.04		2.0	2.8	
			Surface	1.0	17.4	30.8	30.8	7.56	7.55		94.9	94.7	2.74	2.76		2.7	2.0	
						30.7 31.0		7.53 7.38		7.45	94.5 93.5		2.78 2.93			1.3 3.2		
29/01/18	1547-1602	9/Cloudy	Middle	4.9	17.8	31.1	31.1	7.34	7.36		93.0	93.3	2.90	2.92	2.85	2.7	3.0	2.5
			Bottom	8.8	17.8	31.1 31.2	31.2	7.32 7.28	7.30	7.30	92.7 92.2	92.5	2.88 2.85	2.87		1.6 3.3	2.5	
			Surface	1.0	15.5	28.7	28.7	7.26	7.25		86.7	86.5	3.42	3.41		2.8	2.7	
			Juliace	1.0	10.0	28.6	20.1	7.23	1.20	7.23	86.3	00.0	3.39	0.41		2.5	2.1	
31/01/18	1739-1759	9/Cloudy	Middle	4.8	15.5	28.7 28.7	28.7	7.24 7.18	7.21		86.5 85.8	86.2	3.48 3.43	3.46	3.46	2.8	2.6	3.0
			Bottom	8.6	15.6	28.8	28.9	7.16	7.15	7.15	85.8	85.7	3.49	3.52		3.1	3.9	
		1				28.9		7.13			85.5		3.55			4.6		

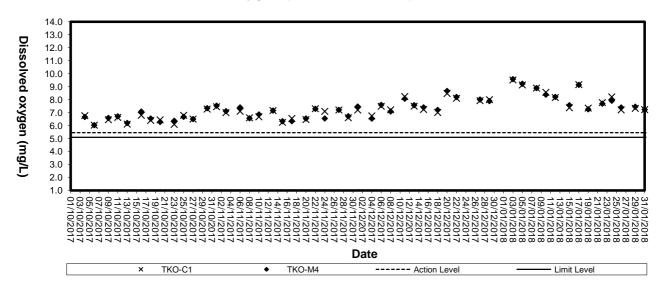


Appendix D3

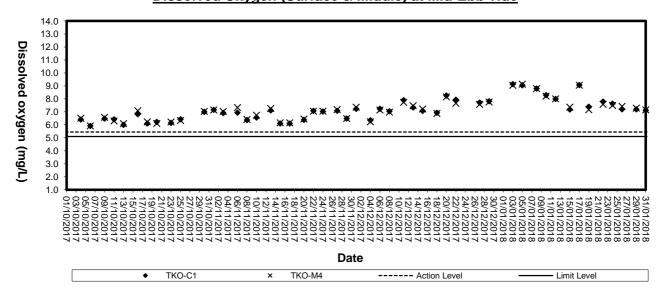
Graphical Plots of Impact Marine Water Quality Monitoring Data



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

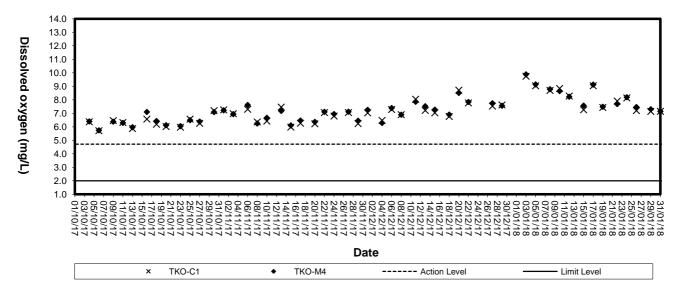


Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

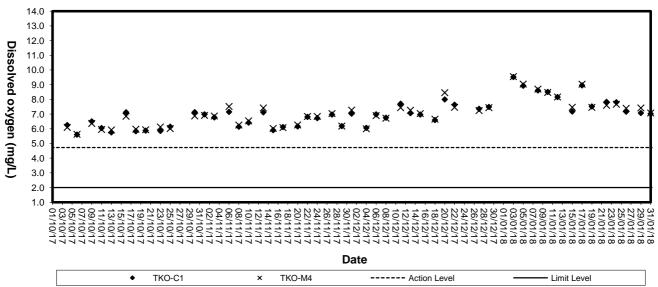




Dissolved Oxygen (Bottom) at Mid-Flood Tide

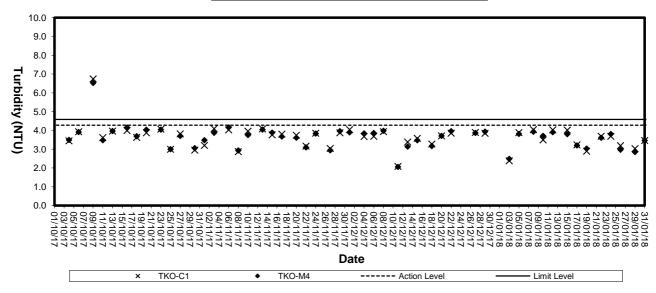


Dissolved Oxygen (Bottom) at Mid-Ebb Tide

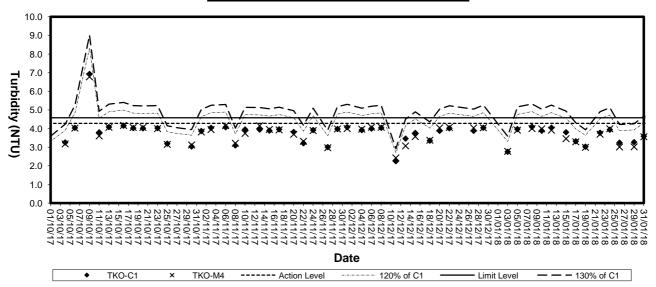




Turbidity (Depth-average) at Mid-Flood Tide

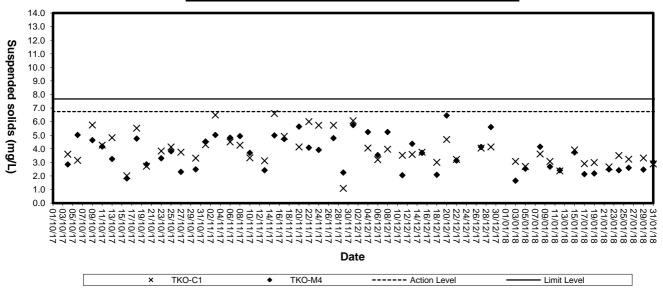


Turbidity(Depth-average) at Mid-Ebb Tide

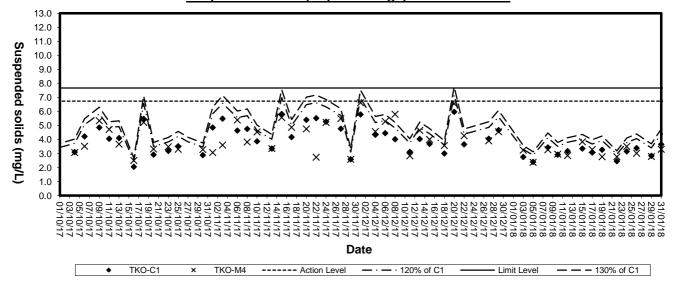




Suspended solids (Depth-average) at Mid-Flood Tide



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





Appendix E

Weather Condition

Daily Extract of Meteorological Observations , January 2018 - Tseung Kwan O

	Mean		ii Obbei vae	ions , Januar y	Mean	Mean	Total	Prevailing	Mean
Day	Pressure (hPa)		Air Temperat		Dew Point	Relative Humidity	Rainfall (mm)	Wind Direction	Wind Speed
		Absolute	Mean	Absolute	(deg. C)	(%)		(degrees)	(km/h)
		Daily Max	(deg.C)	Daily Min					
	de de de	(deg. C)	1.6.0	(deg. C)	10 5	7.6	0	7.0	F 0
1	***	19.8	16.9	15.5	12.5	76	0	70	5.9
2	* * *	19.1	17.4	14.6	13.3	77	0	20	6.8
3	* * *	23	19.3	17.5	14.4	74	0	10	8.1
4	* * *	19.6	18.1	17.2	15.5	85	0	10	6.7
5	* * *	22.7	18.6	16.4	16.7	89	1	70	4.8
6	* * *	16.4	15.5	15.1	14.8	96	15.5	40	6.3
7	* * *	17.1	16.3	15.2	15.6	96	17.5	10	7.9
8	* * *	18.7	14.6	8.9	13.7	94	10	360	5.8
9	***	9.9	8.3	7.2	4.7	78	9.5	50	9.3
10	* * *	15.9	12.4	9.6	-0.8	41	0	20	8.4
11	***	18.1#	13.5	10.9#	-1.9	35	0	50	8.5
12	***	17.4	11.9	8.7	-1.5	44	0	360	7.7
13	***	15.9	12.8	9.2	5.3	62	0	60	8
14	***	18.6	13.5	9.6	7.4	69	0	30	6.4
15	***	20.2	14.3	10.3	10.6	80	0	70	4.1
16	***	23.6	16.5	12.7	12.4	79	0	180	3.8
17	***	26.7#	18.3	12.7#	10.6	66	0	10	4.7
18	***	22.5	18.1	14.6	14.4	80	0	360	5.5
19	***	18.0	17.4	16.8	16.8	96	1.5	10	3.5
20	***	21.1	17.6	16	15.2	86	0	10	6
21	***	20.9	17.4	15.7	15.1	87	0	60	5.8
22	***	24	18.8	14.9	16.1	85	0	180	3
23	***	21.7	18.2	16.7	14.9	82	0	20	6.3
24	***	17.9	17.1	16.3	13.5	80	0	60	7.4
25	***	17.9	16.4	15.6	13	80	0	60	9.8
26	***	17.5	16.3	14.7	14	86	0	20	5.8
27	***	16	14.6	12.7	11.8	83	0	20	7.5
28	***	19	16.1	12	12.8	81	0	60	5.6
29	* * *	12.2	9.6	7.6	5.6	76	0.5	60	8
30	* * *	9.9	8.9	7.4	6.2	83	0.5	50	7
31	***	10.3	8.6	6.6	6.7	88	19	340	7.9

^{***} unavailable

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

[#] data incomplete



Appendix F

Event-Action Plans

	Contractor		Rediffy any unacceptable practise Amend working methods if appropriate	1. Submit proposals for remedial actions to IC(E) within 3 working days of notification 2. Implement the agreed proposals Annend proposal if appropriate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification implement the agreed proposals if appropriate. 3. Implement the agreed proposals if appropriate.
LITY EXCEEDANCE	ER		1. Notify Contractor	Confirm receipt of notification of fature in writing Notify the Contractor Ensure remedial measures property implemented crafter in writing Notify the Contractor crafter in writing Notify the Contractor Ensure remedial measures property implemented
EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE	IQE)	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 1. Check monitoring data submitted by the ET Leader 2. Check Contractor's working method 3. Oiscuss 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 6. Supervise implementation of remedial
	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	1. Identify source, investigate the causes of exceedance and propose remedial messures. 2. Inform NC(E) and Contractor. 3. Repeat messurements to confirm finding. 4. Increase monitoring frequency to daily. 5. Discuss with IC(E) and Contractor on remedial actions if exceedance confines, arrange meeting with IC(E) and ER. 7. If exceedance soops, cease additional monitoring. 9. Inform ER, Contractor and EPO increase meeting with IC(E) and ER. 1. Identify source, investigate the causes of exceedance and propose remedial messures. 2. Inform ER, Contractor and EPO increase monitoring frequency to daily finding. 4. Increase monitoring frequency to daily finding. 5. Assess the effectiveness of Contractor's remedial actions and keep IC(E), EPO and ER informed of keep IC(E).
EVENT			1. Exceedance for one sample	2. Exceedance for two or more consecutive samples 1. Exceedance for one sample

ù	EVENT			Š	EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE	5	Y EXCEEDANCE			
					ACTION					
		L	ET Leader	L	IC(E)		E		Contractor	
evi	Exceedance	÷	Identify source, investigate the causes	÷	Discuss amongst ER, ET and Contractor on	÷	Confirm receipt of notification	•	Take immediate action to	
_	for two or		of exceedance and propose remedial		the potential remedial actions		of failure in writing		avoid further exceedances	
	mare	_	теазите	ci	Review Contractor's remedial actions	r.i	Notify Contractor	ri	Submit proposals for remedial	75
_	consecutive	2	Notify IC(E), ER, EPD and Contractor		whenever necessary to assure their	eż	In consultation with the IC(E),		actions to IC(E) within 3	_
	sambles	ó	Repeat messurement to confirm		effectiveness and advise the ER accordingly		agree with the Contractor on		working days of notification	-
-	,		finding	esi	Supervise the implementation of remedial		the remedial measures to be	က်	Implement the agreed	-
-		4			measures		Implemented		proposals	
		υń	_			4	Ensure remedial measures	Ť	Resubmit proposals if	
-			working procedures to determine			_	are properly implemented		problem still not under control	~
_		_	possible mitigation to be implemented			υŞ	If exceedances confinues,	ιń	Stop the relevant activity of	
		ဖ	Arrange meeting with IC(E) and ER to	_			consider what portion of the		works as determined by the	_
		_	discuss the remedial actions to be				work is responsible and		ER until the exceedance is	_
_		_	taken				instruct the Contractor to stop		abated	_
_		7	Assess effectiveness of Contractor's				that portion of work until the			_
-		_	remedial actions and keep IC(E), EPO				exceedance is abaled			
_		_	and ER informed of the results							
_		eό	if exceedance stops, cease additional							
_			monitoring							

EYENN Action 1. 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. Repeat measurement to confirm findings. Repeat measurement to confirm findings. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Increase effectivenes & actions taken for the exceedances.	Contractor. 1.					
수 있다. 학 리 수 있다 학교 전 나	Contractor.	ACTION	S			
न्ताल चं छं । सं ताल चंछ छ ।	Contractor.	IC(E)		ER		Contractor
는 네티 국당 전 F		Review the analyzed results submitted by the ET. Review the proposed remedial measures by the Contractor and advise the ER accordingly. Supervise the implementation of remedial measures.	નું <i>બી</i> ણ 4	Confirm receipt of notification of failure in writing. Notify the Contractor. Require the Contractor to propose remedial measures for the snelysed noise problem. Ensure remedial measures are properly implemented.	÷ 4	Submit noise mitigation proposals to IC(E). Implement noise mitigation proposals.
लाल चंडा छ रू	2, the EPD 1.	Discuss amongst the ER, the ET	÷	Confirm receipt of notification of	ų.	Take immediate action to avoid
		Leader and the Contractor on the		faikus in writing.		further exceedance
		potential remedial actions.	ęί	Notify the Contractor.	κi	Submit proposals for remedial
	o confirm 2.	Review the Contractor's remedial	લં	Require the Contractor to propose		actions to IC(E) within 3
		actions whenever necessary to		remedial measures for the		working days of notification.
	dneucy.	assure their effectiveness and		analysed noise problem.	ei	Implement the agreed
	ontractor's	advise the ER accordingly.	÷	Ensure remedial measures are		proposals.
	determine 3.	Supervise the implementation of		properly implemented.	Ť	Resubmit proposals if problem
		remedial measures.	иń	If exceedances continue, consider	_	still not under control.
	:			what activity of the work is	ń	Stop the relevant activity of
	R and the			responsible and instruct the		works as determined by the ER
	ons taken for			Contractor to stop that activity of		until the expeedances is
				work until the exceedances is		abated.
			_	analed.		
Contractor's remedial actions and	octions and		_			
keep the IC(E), the EPO and	D and the				_	
	ults		_		_	
8. If exceedance due to the	2				_	
construction works stops, cease	os, cease					
additional monitoring			_			

Event		EVEN	Ĭ	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE	F	R QUALITY EXCEEDANC	щ		
				ACTION	-				
	L	ET Leader	L	Contractor		ER		EC	7
Action level	-	Identify source(s) of impact;	÷	Notify the ER and IEC in writing	÷	Notify EPD and other relevant	ngil.	Check monitoring deta	and the
being exceeded	64	Repeat in-situ measurement to		within 24 hours of identification of		governmental agencies in writing		submitted by ET	
byone	_	confirm findings:		exceedance		within 24 hours of the	ci	Confirm ET assessment if	real or
sampling day	9%	Notify Contractor in writing within	evi	Rectify unacceptable practice;		Identification of the exceedance		exceedance is due / not due	
Van Brandings	_	24 hours of identification of the	त्त्रं	Check all plant and equipment.	ed	Discuss with IEC, ET and		to the works	
		вховефилов	¥	Submit investigation report to IEC		Contractor on the proposed	eń	Discuss with ET, ER and	-17
	र्ष			end ER within 3 working days of		mitigation messures;		Contractor on the mitigation	
	_			the identification of an	eri	Require contractor to propose		meagures	
		working methods:		exceedance		remedial measures for the	Ý	Review contractor's	_
	uś	Carry out Investigation	νá	Consider changes of working		analysed problem if related to the		mitigation measures	-
	æ	Report the results of investigation		of out is acceptance is due to		construction works		whenever necessary to	_
		to the Contractor within 3 working		the construction works	Ť	Ensure remedial measures are		ensure their effectiveness	_
		days of identification of	φ	Discuss with ET, IEC and ER and		proparty implemented		and advise the ER	_
		exceptance and advise		propose mitigation measures to	ශ්	Assess the effectiveness of the	_	accordingly .	
		contractor if exceedance is due to		IEC and ER if exceedence is due		mitigation measure	ωş	Supervise the	·
		contractor's construction works		to the construction works within 4				implementation of mitigation	energe Arr
	<u></u>	Discuss mitigation measures with		working days of identification of				measures	-
		Contractor if exceedance is due		an exceedance	_				-
		to the construction works within 4	p.C	Implement the agreed mitigation					
		working days		messures within reasonable time					
	තේ	Repeat measurement on next day		scale					
		of exceedance if exceedance is							
	_	due to the construction works							٦

Event			"	EVENT AND ACTION PLAN FOR WATER QUALITY	<u> </u>	R WATER QUALITY			
				ACTION	莱				
		ET Leader		Contractor		ER		EC	
Action level	÷	Identify source(s) of impact;	÷	Notify IEC and ER in writing	ų i	Notify EPD and other relevant	÷	Check monitoring data	Г
being	ci			within 24 hours of		governmental agencies in		submitted by ET	
exceeded by		to confirm findings		identification of exceedance		writing within 24 hours of the	ભં	_	
more than one	eń		લં	Rectify unacceptable practice;		identification of the	_	if exceedance is due /	
consecutive		within 24 hours of	eó	Check all plant and		exceedance		not due to the works	_
sempling days		identification		equipment;	ed	Discuss with IEC, ET and	eń	_	
	4	Check monitoring data, all	र्च	Consider changes of working		Contractor on the proposed		Contractor on the	
		plant, equipment and		methods;		miligation measures;		miligation measures.	
		Contractor's working methods;	uń	Submit the results of the	eń	Require contractor to propose	र्ष	Review contractor's	
	uri —	Camy out investigation		investigation to IEC and ER		remedial measures for the		mitigation measures	_
	œ	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	vi	Ensure remedial measures		effectiveness and advise	
	_	identification of exceedance	တ်	Discuss with ET, IEC and ER		are properly implemented		the ER accordingly	
		and advise contractor if		and propose mitigation	uó	Assess the effectiveness of	uń		200
		exceedance is due to		measures to IEC and ER		the mitigation measure		of the implemented	
500000		contractor's construction		within 4 worlding days of				mitigation measures.	_
		_		identification of an					-
	<u>-</u>			exceedance					-
		with IEC and Contractor within	r-i	_			_		-
		4 working of identification of		mitigation measures within					
	_	an exceedance		reasonable time scale					_
	<u> </u>	Ensure mitigation measures							
		are implemented;							****
	ø	_							
	9								-
		day of exceedance.							

Event		EVEN	¥	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE	M	R QUALITY EXCEEDANC	ш		
	_			ACTION	z				
	L	ET Leader	L	Contractor	Ш	ER		IEC	~~
Limit level		Repeat in-situ measurement	-	Notify IEC and ER in writing:	÷	Notify EPD and other relevant	÷	Check monitoring data	Name of Street
peino	_	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	ĸ.	Confirm ET assessment	_
one samolino	eri	_	_	exceedance	_	identification of exceedance		if exceedance is due /	_
New York	5		ĸ	Rectify unacceptable practice;	'n	Discuss with IEC, ET and		not due to the works	_
,		identification of the	eò	Check all plant and		Confractor on the proposed	ri	Discuss with ET, ER and	_
	_	exceedance		equipment;		mitigation measures;	_	Contractor on the	
	4	_	÷	Consider changes of working	က်	Request Contractor to critically		mitigation measures.	_
		_		methods:		review the working methods;	Ť	Review proposals on	_
		Contractor's working methods:	ιά	Submit the results of the	Ą	Ensure remedial measures		miligation measures	_
	หก	_		investigation to IEC and ER		are properly implemented		submitted by Contractor	
	ø			within 3 working days of the	ιń	Assess the effectiveness of		and advise the ER	_
				identification of an	_	the implemented mitigation		accordingly.	
	_	within 3 working days of	_	exceedance	_	measures.	ú	Assess the effectiveness	
		identification of exceedance	ဖ	Discuss with ET, IEC and ER	_		_	of the implemented	
	_	and advise confractor if		and propose miligation				mitigation measures	
		exceedance is due to		measures to IEC and ER			_		
		contractor's construction		within 4 working days of the	_				
	_	works		identification of an	_				
	۲	Discuss mitigation measures		exceptance			_		
	_	with IEC, ER and Contractor	7	Implement the agreed					
	_	within 4 working of		miligation measures within			_		
		identification of an	_	ressonable time scale					
	_	exceedance			_		_		
	6	Ensure mitigation measures					_		
	_	are implemented;					_		
	ď				_		_		
	_	frequency to daily until no	_				_		
	_	exceedance of Limit Level.	4		4		4		٦

	_			۲	EVEN I AND ACTION TEAM FOR MALEN GOALS I EXCELED THE	2				
					ACTION	z				_
	1		ET Leader	L	Contractor	П	ER		EC	П
Limit Level	F	-	Repeat in-situ measurement	÷	Notify ER and IEC in writing	÷	Notify EPD and other relevant	÷	Check monitoring data	_
being		_	to confirm findings;		within 24 hours of the		governmental agencies in		submitted by E1	
exceeded by		6	Identify source(s) of impact:		identification of the		writing within 24 hours of	ci	Confirm ET assessment	
more than one	9		Notify Contractor in writing		exceedance and		Identification of exceedance		f exceedance is due /	_
authropanon	_		within 24 hours of	Ŕ	Rectify unacceptable practice;	κi	Discuss with IEC, ET and		not due to the works	_
sampling days	5		identification of the	ej	Check all plant and	_	Contractor on the proposed	ró	Discuss with ER, ET and	_
in the same of			axcaedance		equipment:		mitigation measures;		Contractor on the	
	4	4	Check monitoring data, all	٩	Consider changes of working	esi	Request Contractor to critically		mitigation measures.	
	_		plant acrimment and		methods:	_	review the working methods;	ŧ	Review proposals on	_
			Contractor's working methods:	00	Submit the results of the	ø	Ensure remedial measures		mitigation measures	
	- 4	120	Corry out investigation	_	investigation to IEC and ER		are properly implemented		submitted by Contractor	
	- 60	i	Report the results of		within 3 working days of the	Ť	Assess the effectiveness of	_	and advise the ER	
	,	j	investigation to the Contractor		identification of an		the implemented mitigation	_	accordingly.	
			within 3 working days of		exceedance	_	measures;	ιά	Assess the effectiveness	40
	_		identification of exceedance	κń	Discuss with ET, IEC and ER	ශ්	Consider and Instruct, if		of the implemented	_
	_		and advise contractor if		and propose mitigation		necessary, the Contractor to		mitigation measures.	
	-		exceedance is due to		messures 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	ø	Implement the agreed		exceedance of Limit Level.			
	,~	7.	Discuss mitigation measures		mitigetion measures within			_		
	_		with IEC, ER and Contractor;	_	reasonable time scale			_		
		ဆ	Ensure mitigation measures	7	As directed by the Engineer,			_		
	_		are implemented;		to slow down or to stop all or					
	Ų,	øi	Increase the monitoring		part of the marine work or					
			frequency to daily until no	_	construction actives.					-
			exceedance of Limit Level for	_		_		_		
	-		two consecutive days.	_				1		٦



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-December-2017 to 28-February-2018)

	1			r	
Item	Description	From	To	Dec-17	Jan-18 Feb-18
1	Section 1	1-Dec-17	28-Feb-18		
1.1	Take over existing site faiclities	11-May-17	11-May-17		
1.2	Operation of Fill Bank, surveillance system and tipping halls	1-Dec-17	28-Feb-18		
1.3	Design, provision and operation of crushing plant	1-Dec-17	28-Feb-18		
1.4	Operation of the existing dewatering plant	1-Dec-17	28-Feb-18		
1.5	Collection and delivery of Public Fill from CWPFBP and MWPFRF to TKOFB	1-Dec-17	28-Feb-18		
1.6	Design, provision and operation of the expanded de-watering plant	1-Dec-17	28-Feb-18		
1.7	Breaking up the incoming precast concrete units	1-Dec-17	28-Feb-18		
2	Section 2	1-Dec-17	28-Feb-18		
2.1	Take over existing site faiclities	11-May-17	11-May-17		
	Operation of Fill Bank, surveillance system and tipping halls	1-Dec-17	28-Feb-18		
	Design and construction of 750mm U-channel and catchpits	1-Dec-17	28-Feb-18		
2.4	Design, construction and operation of New Secondary Site Office	1-Dec-17	28-Feb-18		
	for the Engineer Raising up and replacement of 5 nos. of weighbridges at CREO	1-Dec-17	28-Feb-18		
	Breaking up the incoming precast concrete units				
	Design and construction of glass cullet storage compartment at	1-Dec-17	28-Feb-18		
	Portion B7	1-Dec-17	5-Jan-18		
	Section 3	1-Dec-17	28-Feb-18		
	Design and construction of of seawalls at Zone B (approx. 900m) Design and construction of of seawalls at at Zone C (approx.	1-Dec-17	28-Feb-18		
3.2	2000m)	1-Dec-17	28-Feb-18		
	Section 3A Design, construction and operation of new berthing facilities at	1-Dec-17	28-Feb-18		
4.1	Zone B Design, construction and operation of new navigation chancel and	1-Dec-17	28-Feb-18		
4.2	turning basin inassociated with the berthing facilities at Zone B	1-Dec-17	28-Feb-18		
	Design and construction of seawalls at Zone B (approx. 1500m)	1-Dec-17	28-Feb-18		
5	Section 4	1-Dec-17	28-Feb-18		
5.1	Collection and delivery of Public Fill to the Designated Reclamation Sites in the Mainland	1-Dec-17	28-Feb-18		



Appendix H

Weekly ET's Site Inspection Record

CEDD Contract No.: CV/2015/07

Inspection Date

14-45

Time

: Sunny / Eine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy

Wind

Weather

: Calm / Ligh) / Breeze / Strong

Temperature

JB (

Humidity

: High / Moderate / (Low)

Inspected by	CEDD	Contractor / Sub-Contactor	ET
Signature:	H.K. Ar		
P	Ed/1501		Mak
Name:	4C A	211.112	
-			Nak Tee was
Title	MS1 / 3		

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

		Implen	Implementation Remark
	Environmental Checklist	Sta	T
		Yes	No N/A
Fu	Fugitive Dust Emission		
	Dust control / mitigation measures shall be provided to prevent dust nuisance.	>	
	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.	>	
-	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	>	
•	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.	>	
•	The designated site main haul road shall be paved or regular watering.	>	
	Frequent watering of work site shall be at least three times per day.	>	
•	Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	>	
-	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.	>	
•	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.	7	
	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).	>	
No	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.	>	
	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	

		Implementation	Remark
	Environmental Checklist	stages,	
		Yes No N/A	
Waı	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 bay 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 buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	>	
-	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	7	
-	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 silf removal facilities and intercepting channels shall be maintained, and the deposited silf 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.	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.	~	
•	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.	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.	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.	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.	٨	
3	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	



		Implementation Remark	n Remark
	Environmental Checklist	Stages*	
		Yes No N/A	<u>+</u>
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.	~	
	The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	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.	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.	>	
ŏ	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.	7	
	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.	>	
•	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.	^	

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.	Photo Ref. Further Action Follow up Required Date (Yes/No)	Follow up Date
1					1

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Date	04 January 2018
Signature	
Title	ET Representative
Vame	Frankie Tang
Ž	<u>L</u>
	Checked by



Inspection Date : 10/ Jan /2018

: 15:00

Time

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

: Calm / Light (Breeze)/ Strong

Wind

Weather

1400

Temperature

: High / Moderate (Low)

Humidity

Title	Name:	Signature:	Inspected by
200	17 Ton 6		CEDD
\mathcal{Z}_{\cdot}	Swill		Contractor / Sub-Contactor
6.7.	chou won' Men	N	ET



		~	Noisy equipment and mobile plant shall always be site away from NSRs.	•
		<	wachines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	•
		_ 2	Air compressors and nand neid breakers should have noise labels.	•
			A	
		۷.	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	•
		~	Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	•
		~	The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	=
			Noise Impact	Nois
		۷	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).	•
		~	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.	•
		~	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	•
		2	When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	•
		۷	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.	•
		~	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.	•
		٧	Open burning should be prohibited.	•
		٧	All plant and equipment should be well maintained e.g. without black smoke emission.	•
		۷.	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	-
		ν	Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	
		~	Frequent watering of work site shall be at least three times per day.	•
		~	The designated site main haul road shall be paved or regular watering.	•
		۷.	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.	•
		۷	All vehicles shall be restrict to a maximum speed of 10 km per hour.	•
		~	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	-
		۷.	Water sprays shall be provided and used to dampen materials.	•
		۷	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.	•
		~	Dust control / mitigation measures shall be provided to prevent dust nuisance.	•
			Fugitive Dust Emission	Fugi
<i>₽</i>	No N/A	Yes N		
n Remark	lementatior Stages*	Implementation Stages*	Environmental Checklist	



		lami	Implementation Remark	Remark
	Environmental Checklist	<u> </u>	Stages*	
Wat	Water Quality		1877	
•	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	<		
•	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	~		
=	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.	V		
•	Manholes should be covered and sealed.	۷		
•	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	2		
•	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	~		
•	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	2		
•	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	V		
•	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.	۷.		
#	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.	۷		
•	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.	~		
•	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.	2		
•	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.	2		
•	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	2		
•	Oil interceptor shall be provided at work shop.	2		
•	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	2		
•	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.	2		
•	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	2		
•	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.		<	Item 1
•	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.	2		
•	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.	۷.		
•	A waste collection vessel shall be deployed to remove floating debris.	~		



Environmental Checklist	Implementation Remark Stages* Yes No N/A
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. 	<
• 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. 	<
 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. 	2
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. 	7
 Any unused materials or those with remaining functional capacity should be recycled and stored properly. 	۷
All generators, fuel and oil storage are within bundle areas.	~
Oil leakage from machinery, vehicle and plant is prevented.	2
The Environmental Permit should be displaced conspicuously on site.	2
 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. 	۷.
 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. 	۷.



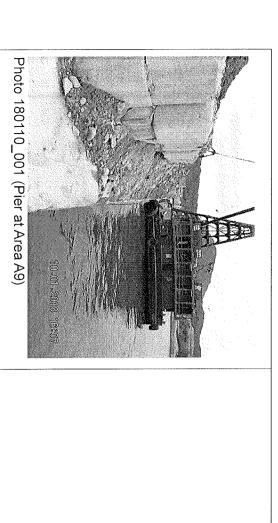
Summary of the Weekly Site Inspection:

_	Item
Fill materials were found accumulated along the concrete pavement near the pier at Area A9.	Details of defective works or observations
To clean up the fill materials properly.	Proposed Follow Up Action
170110_001	Photo Ref.
Yes	Photo Ref. Further Action Follow up Required Date (Yes/No)
17/01/17	Follow up Date

Checked by	
Frankie Tang	Name
ET Representative	Title
	Signature
10 January 2018	Date



Photo



CEDD Contract No.: CV/2015/07

Inspection Date : 17/1/1

Time : 15:30

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

Wind : Calm / Light / Breeze / Strong

Temperature : 25° C

Humidity : High / Moderate / Low

Inspected by	СЕDD	Contractor / Sub-Contactor	ET
Signature:			Juk
Name:	KUNG MAN KING	Swinn	Nak Lei Wai
Title	BZWN78		L W



	- LACATOR CONTROL CONT	2	lmulomontotion Domork
	Environmental Checklist	<u>.</u> "	
		Yes	No N/A
Fug	Fugitive Dust Emission		
-	Dust control / mitigation measures shall be provided to prevent dust nuisance.	٨	
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.	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.	>	
	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.	٨	
-	The designated site main haul road shall be paved or regular watering.	٨	
	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.	>	
-	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.	>	
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•	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	>	
9	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.	>	
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Noi	Noise Impact		
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	Noisy equipment and mobile plant shall always be site away from NSRs.	7	

		Imple	Implementation	n Remark
	Environmental Checklist	·	Stages*	
		Yes	No N/A	4
Wate	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.	>		
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•	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	>		
•	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	>		
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	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 shotconcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	>		
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•	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		
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-	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.		7	Item 1
•	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.	٦		The state of the s
•	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		
•	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		



		Implementation Remark	
	Environmental Checklist	Stages*	
		Yes No N/A	
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.		
P	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.		
20	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.		
ŏ	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.		
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•	All generators, fuel and oil storage are within bundle areas.		
•	Oil leakage from machinery, vehicle and plant is prevented.		
•	The Environmental Permit should be displaced conspicuously on site.		
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•	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.		



CEDD Contract No.: CV/2015/07

Summary of the Weekly Site Inspection:

<u>a</u>	2
Follow u Date	24/01/17
Further Action Rollow up Required Date (Yes/No)	Yes
Photo Ref.	170117_001
Proposed Follow Up Action	To clean up the fill materials properly.
Details of defective works or observations	Follow up the action of item no.1, fill materials were still found accumulated along the concrete pavement near the pier at Area A9.
Item	_

Remark	

	<u>#</u>	Signature	Date
Checked by Frankie Tang	ET Representative		17 January 2018

CEDD Contract No.: CV/2015/07

Photo

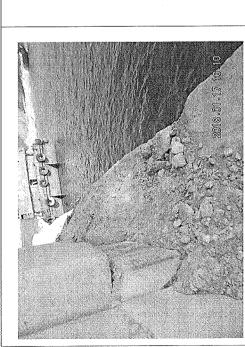


Photo 180117_001 (Pier at Area A9)



Inspection Date : 15 - | - | 8

Time : (矢じめつ)
Weather : Sunny / Fine

: Sunny / Fine / Cleady / Overcast / Drizzle / Rain / Storm / Hazy

: Calm / Light/ Breeze / Strong

Wind

Temperature : []

: High / Moderate / Low

Humidity

Inspected by	CEDD	Contractor / Sub-Contactor	ET
Signature:			
		Musel	
Name:			
	Y Plays	S. Wishing	In Charles
Title	2		1



		~	Noisy equipment and mobile plant shall always be site away from NSRs.	•
		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.	R
		7	Air compressors and hand held breakers should have noise labels.	•
		~	Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	•
		2	Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	
		۷.	The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	a
			Noise Impact	No
		۷.	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).	
		2	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.	8
		۷.	The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	а
		~	When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	
		~	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.	a
		۷.	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.	e
		2	Open burning should be prohibited.	•
		~	All plant and equipment should be well maintained e.g. without black smoke emission.	•
		~	Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	
		2	Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	
		~	Frequent watering of work site shall be at least three times per day.	•
		V	The designated site main haul road shall be paved or regular watering.	
		۷	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.	•
		~	All vehicles shall be restrict to a maximum speed of 10 km per hour.	-
		۷	Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	•
		۷.	Water sprays shall be provided and used to dampen materials.	
		~	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.	•
		~	Dust control / mitigation measures shall be provided to prevent dust nuisance.	•
			Fugitive Dust Emission	Fuç
	No N/A	Yes		
Remark	Implementation	lmplei	Environmental Charklist	



		~	A waste collection vessel shall be deproyed to remove illoaning debris.	-
			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
		. 2	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.	a
		. ~	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.	-
		~	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	8.
		V	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	2
		2	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.	2
		۷.	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	
		۷.	Oil interceptor shall be provided at work shop.	Œ.
		ح	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	
		۷.	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.	æ
		2	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.	•
		2	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.	•
		۷.	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.	•
		~	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.	
		ح	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.	•
		V	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	•
		٨	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	•
		V	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	•
		V	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	•
		~	Manholes should be covered and sealed.	•
		V	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.	
		2	The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	•
		۷.	Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	•
			Water Quality	Wate
P	No N/A	Yes		
n Remark	Implementation Stages*	Imple S	Environmental Checklist	
		-]



	Environmental Checklist		Implementation Remark Stages*
			Yes
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 surro edged slopes should be avoided.	rounding land. Straight	unding land. Straight √
	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.	our (e.g. dark green /	our (e.g. dark green / √
-	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.	itial visual impact from	tial visual impact from ert
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.	transfer to SENT landfill	transfer to SENT landfill √
•	Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnece ssary generation of	waste.	waste. V
•	Any unused materials or those with remaining functional capacity should be recycled and stored properly.		2
	All generators, fuel and oil storage are within bundle areas.		~
	Oil leakage from machinery, vehicle and plant is prevented.		~
	The Environmental Permit should be displaced conspicuously on site.		<
2	Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter nearby environment.	r from dropping into the	from dropping into the $ra{phantom{\psi}}$
	To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate general refuse generated by the workforce.	e this waste from other	e this waste from other



Summary of the Weekly Site Inspection:

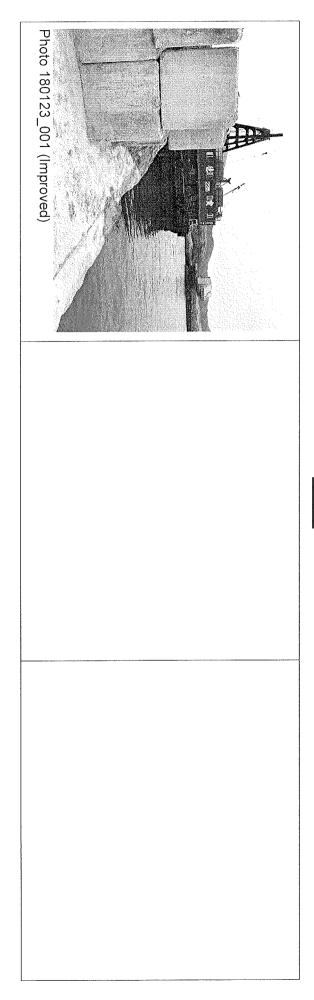
_	Item
Follow up the action of item no.1, fill materials were found accumulated along the concrete pavement near the pier at Area A9 were cleared	Details of defective works or observations
	Proposed Follow Up Action
170123_001	Photo Ref.
Z	Photo Ref. Further Action Follow up Required Date (Yes/No)
	Follow up Date

	 Remark
:	
And the second s	
Number of the state of the stat	
1	

	Name	Title	Signature	Date
Checked by	Frankie Tang	ET Representative	The state of the s	24 January 2018



Photo





Inspection Date 311118

Weather 6100

Time

Sunny / Fine / Cloudy / Overcast / Drizzle /(Rain / Storm / Hazy

Wind : Calm / Ligh) / Breeze / Strong

Temperature

(fligh)/ Moderate / Low

Humidity

Inspected by	CEDD	Contractor / Sub-Contactor	ET
Signature:			
		Max	Muk
Name:			
	4 Towa	5, Wasalla	Make Lea War
Title			ア 一



	Imple	Implementation	ation	Remark
Environmental Checklist	Yes	Stages*	X *	
Fugitive Dust Emission				
Dust control / mitigation measures shall be provided to prevent dust nuisance.	2			
 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. 	ح			
 Water sprays shall be provided and used to dampen materials. 	~			
Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	~			
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. 	2			
The designated site main haul road shall be paved or regular watering.	~			
 Frequent watering of work site shall be at least three times per day. 	~			The second secon
 Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site. 	~			
 Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank. 	۷.			
 All plant and equipment should be well maintained e.g. without black smoke emission. 	۷.			
Open burning should be prohibited.	۷.			
 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. 	۷.			
 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. 	۷			
 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.	۷.			
• 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.	۷.			
 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). 	۷			
Noise Impact				
• The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	۷.			
• Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	۷.			
Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	~			
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. 	٧.			
 Noisy equipment and mobile plant shall always be site away from NSRs. 	<			



Andreas Andrea			The state of the s	
		_	A waste collection vessel shall be deployed to remove floating debris	•
		2	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.	=
		2	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.	•
		2	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.	•
		~	Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	•
		V	All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	•
		2	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.	-
		<u>ا</u>	Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	•
		~	Oil interceptor shall be provided at work shop.	
		۷.	Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	•
		۷.	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.	•
		۷	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.	-
		2	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.	=
		2	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.	•
		~	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.	•
		~	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	The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	•
		۷	A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	•
		۷	A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	•
		2	Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	-
		~	Manholes should be covered and sealed.	•
		~	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.	-
Item 1	۷.		The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	
Item 1	2		Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	•
			Water Quality	Wate
P	S NO N/A	Yes		
Implementation Remark Stages*	olementatic Stages*	lmp	Environmental Checklist	



Environmental Checklist	Implementation Remark Stages*
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. 	2
 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. 	۷.
 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. 	۷
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. 	~
 Any unused materials or those with remaining functional capacity should be recycled and stored properly. 	۷
 All generators, fuel and oil storage are within bundle areas. 	<
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. 	~
 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. 	۷.



Summary of the Weekly Site Inspection:

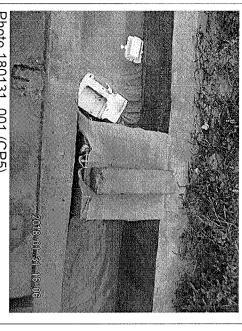
_	Item
U-channel was found accumulated general refuse and mud at CP5.	Details of defective works or observations
To clean the general refuse and mud properly	Proposed Follow Up Action
180131_001	Photo Ref.
Yes	Photo Ref. Further Action Follow up Required Date (Yes/No)
07/02/18	Follow up Date

Remark	
--------	--

	Checked by	
	Frankie Tang	Name
	ET Representative	Title
7	Market -	Signature
	01 February 2018	Date



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



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

	Location	Implementation Status			
Environmental Protection Measures		Implemented	Partially implemented	Not implemented	Not Applicable
Water Quality					
 Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms. 	All areas				
 The permanent drainage channels should have sediment basin, traps and baffles and maintain properly. 	All areas		√		
 Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels. 	All areas	V			
Manholes should be covered and sealed.	All areas	√			
 Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding. 	All areas	$\sqrt{}$			
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	V			
 A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront. 	C&DMFS	$\sqrt{}$			
 The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge. 	All areas	$\sqrt{}$			
 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	V			
 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	V			
 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	V			
 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	V			
 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	V			
 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	V			
Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas and work shop.	All areas	$\sqrt{}$			
Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	Barge Handling Area (BHA)	V			
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)	V			
 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)	V			
 Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer. 	Along the seafront		√		
 Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal. 	Barge Handling Area (BHA)	V			
 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	V			
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	V			
A waste collection vessel shall be deployed to remove floating debris.	Along the seafront	V			



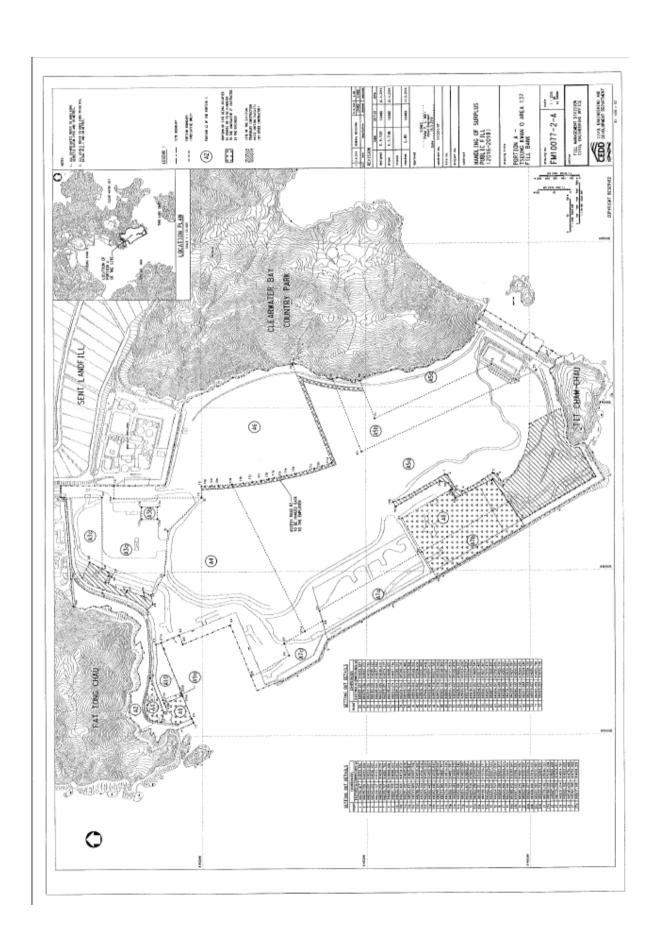
Handling of Surplus Public Fill (2016-2018) – Tseung Kwan O Area 137 Fill Bank Contract No.: CV/2015/07

		Location	Implementation Status				
	Environmental Protection Measures		Implemented	Partially implemented	Not implemented	Not Applicable	
Lá	andscape 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	V				
•	The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	Completed slopes	√				
•	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	V				
•	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	V				
0	ther Environmental Factors						
•	C&D waste sorted from mixed C&D material shall be transfer to SENT landfill for disposal.	All areas	$\sqrt{}$				
•	Plan and stock construction materials carefully to minimise generation of waste.	All areas	√				
•	Any unused materials or those with remaining functional capacity should be recycled.	All areas	$\sqrt{}$				
•	All generators, fuel and oil storage are within bunded areas.	All areas	√				
•	Oil leakage from machinery, vehicle and plant is prevented.	All areas	√				
•	The Environmental Permit should be displaced conspicuously on site.	All areas	√				
•	Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment.	All areas	V		_		
•	To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.	All areas					



Appendix 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, 24-hr TSP and 24-hr RSP), Weekly Site Inspection (Weekly SI) and Impact Noise Monitoring (NM)

February 2018

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1/2	2 1-hr TSPx1 WQM Mid-flood (07:45-08:45) Mid-ebb (13:11-14:11)	3
4	5 24 hr TSP 24-hr RSP NM WQM Mid-flood (09:36 – 10:36) Mid-ebb (15:25-16:25)	6	7 1-hr TSPx2 Weekly SI (pm) WQM Mid-flood (11:00-12:00) Mid-ebb (17:21-18:21)	8	9 1-hr TSPx1 WQM Mid-ebb (07:30-08:30) Mid-flood (12:30-13:30)	10 24 hr TSP 24-hr RSP
11	12 1-hr TSPx2 WQM Mid-ebb (10:02-11:02) Mid-flood (15:00-16:00)	13	14 1-hr TSPx1 Weekly SI (pm) WQM Mid-ebb (11:20-12:20) Mid-flood (16:26-17:26)	15 24 hr TSP 24-hr RSP	16	17
18	19	20	21 1-hr TSPx3 24 hr TSP 24-hr RSP Weekly SI (pm) WQM Mid-flood (09:28-10:28) Mid-ebb (15:42-16:42)	22	23 1-hr TSPx1 WQM Mid-flood (10:54-11:54) Mid-ebb (17;53-18:53)	24
25	26 1-hr TSPx2 WQM Mid-ebb (08:44-09:44) Mid-flood (14:00-15:00)	27 24 hr TSP 24-hr RSP Weekly SI (pm)	28 1-hr TSPx1 WQM Mid-ebb (10:44-11:44) Mid-flood (16:13-17:13)	1/3	2/3 1-hr TSPx2 WQM Mid-ebb (12:30-13:30) Mid-flood (18:15-19:15)	3/3



Appendix L

Complaint Log

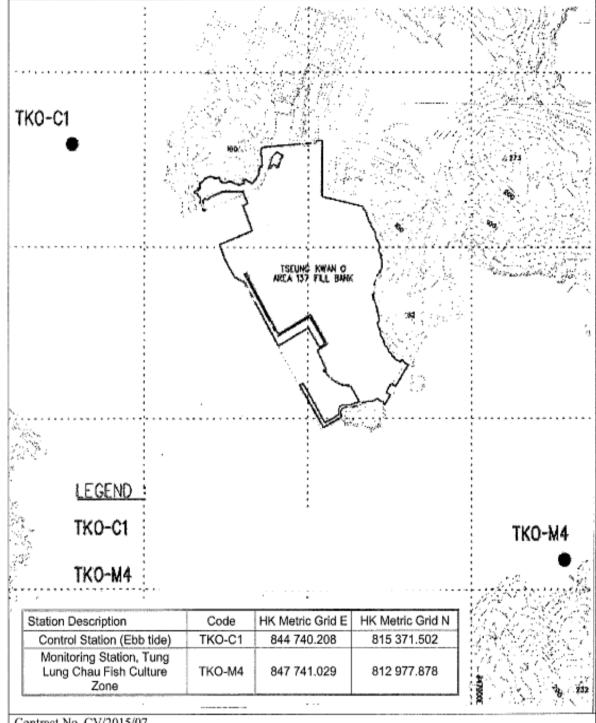


Complaint Logs

Log Ref.	Location	Received Date	Details of Complaint	Investigation / Mitigation Action	Status
001	Barge handling area (BHA) at Tseung Kwan O 137	15 May 2017	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.Comm WS170513A57354] against illegal dumping at sea without permit in TKO137 fill bank.	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.	Closed
002	Tseung Kwan O 137 Fill Bank	12 Oct 2017	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.	 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. 	Closed



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



