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Our Ref: AA/549/021/B0180

Ocean Park Corporation
Ocean Park
Aberdeen, Hong Kong

Attn.: Mr. Arthur Wong, Project Development Director

Date: 17 October 2008

Dear Sir,

Ocean Park Master Redevelopment Project

EP-249/2006/A – Condition 3.4, Monthly EM&A Report (September 2008)

Further to the requirement of Condition 3.4 of EP-249/2006/A. please find 6 hardcopies and 1 softcopy of the Monthly EM&A Report (September 2008) which were certified by Project ET Leader and verified by IEC for your submission to EPD.

Yours faithfully

Edmund Pang
Project Manager's Representative

Encl. – 6 hardcopies and 1 softcopy

cc Mott MacDonald HK limited (Attn: Dr. Anne F Kerr) – 1 hardcopy and 1 softcopy

EP/BC/AL/mc

Ocean Park Master Redevelopment Project

EP-249/2006/A – Condition 3.4

Monthly EM&A Report – September 2008

Certified by Edmund Pang **on** 15-Oct-08

Edmund Pang

Verified by Independent Environmental Checker **on** 15-Oct-08

IEC Certificate attached in the submission? Yes

Submitted to Ocean Park on 16-Oct-08

Ocean Park Master Redevelopment Project

Environmental Permit No. EP-249/2006/A - Condition 3.4

Monthly EM&A Report – September 2008

Submitted by Maunsell Consultants Asia Ltd on 15-10-2008

This is to verify that

Monthly EM&A Report – September 2008

Submitted by Maunsell Consultants Asia Ltd

On 15-10-2008

Has been verified by the undersigned.

Signed

Dr Anne F Kerr
Independent Environmental Checker (IEC)
Retained by Ocean Park Corporation
pursuant to Environmental Permit No. EP-249/2006/A

Date 15 October 2008

Ocean Park Master Redevelopment Project

Monthly Environmental Monitoring & Audit Report – September 2008

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Appendix A IEC's Site Inspection Records

Part 2 CI-05 EM&A Monthly Report

Part 3 CS-01 EM&A Monthly Report

Part 4 CW-02 EM&A Monthly Report

Part 5 CI-07 EM&A Monthly Report

Part 1 Project Overview

Executive Summary

This is the combined monthly EM&A Report for Ocean Park Master Redevelopment Project, which includes Contract CI-05 "Site Formation, Funicular Tunnel and Miscellaneous Work", CS-01 "The Vet Hospital", CW02 "The Astounding Asia" and CI07 "Entry Plaza, Aqua City and Grand Aquarium". This report presents the results of EM&A works conducted in the reporting month of August 2008 (from 26 August 2008 to 25 September 2008).

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

1-hour TSP monitoring	14 sessions for AM1, AM2 and AM3A (1 session was cancelled due to typhoon no. 8 was hoisted on 24 September 2008),
24-hour TSP monitoring	5 sessions for AM1, AM2 and AM3A,
Daytime noise monitoring	4 sessions for CN1-CN4,
Evening or night time noise monitoring	4 sessions for CN1-CN4 (1 session was cancelled due to typhoon no. 8 was hoisted on 24 September 2008),
Holiday time noise monitoring	0 session,
Terrestrial ecology monitoring	0 session,
Coral monitoring	0 session,
Environmental Site Inspection	4 sessions (including IEC audit)

No exceedance was recorded on the 1-hour TSP monitoring, 24-hour TSP monitoring, daytime & evening time noise, terrestrial ecology monitoring and coral monitoring.

No non-compliance from IEC but 1 public complaint with no summons or prosecution related to environmental issues was made against the Ocean Park Master Redevelopment Project in the reporting period of September 2008.

With regards to the complaint, a joint site inspection has been conducted with EPD, PMR and DBJV. Conclusion has been made that it was suspected that the complainant saw the misty vapour and claimed as dust since the water spray in misty form has been in use during the operation all the times

1. Introduction

The "Master Redevelopment Project of Ocean Park" (hereinafter known as the "Project") is implemented by the Ocean Park Corporation at its existing site of Ocean Park and Nam Long Shan, Aberdeen. The Project involves both reconstruction/modification of existing facilities and expansion of the Park, and therefore under Environmental Permit, EP-249/2006/A.

The construction works of the project consists of various contracts. Details of the contracts, which are required to perform the EM&A programme, are shown below.

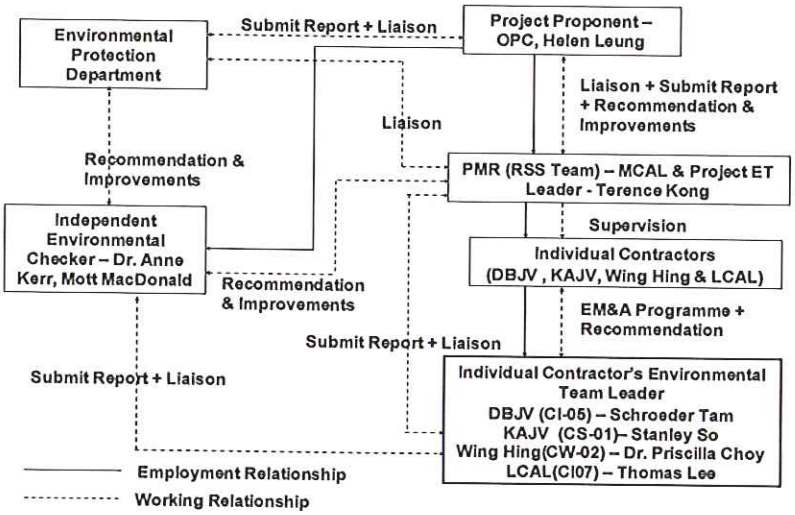
Contract No.	Contract Title	Contractor	Construction Commencement
CI-05	Site Formation, Funicular Tunnel and Miscellaneous Works	Dragages-Bouygues JV	12 March 2007
CS-01	Back of House for Marine Mammal Veterinary Hospital	Kaden – ATAL JV	26 March 2007
CW-02	Astounding Asia	W. Hing Construction Co. Ltd	1 August 2007
CI-07	Entry Plaza, Aqua City and Grand Aquarium	Leighton Contractors (Asia) Ltd.	15 August 2008

The Contractors will conduct environmental monitoring and audits during the construction stage and produce contract specific monthly EM&A reports. The RSS will prepare a combined monthly EM&A report for the project. This is the combined monthly EM&A Report including the IEC audit findings, CI05, CS01, CW02 and CI07 Monthly EM&A Report. This report presents the results of EM&A works conducted in the reporting month of September 2008 (from 26 August 2008 to 25 September 2008).

2. Project Organisation

The structure of the environmental management team is shown in below figure.

Management Organization



3. Construction Works Undertaken during the Reporting Month

In the reporting month, the construction activities summarise as follows.

CI-05

Waterfront

- Waterfront terminus construction (e.g. retaining wall, base slap, column, platform slab, track and pad footing)
- External U/G drainage & utilities and roadworks.

Tai Shue Wan

- Conveyor Belt and Barging Point Operation

CS-01

- R.C. Structure: water test of dolphin
- E&M and LSS installation: plumber, electric installation, A/C system, etc.
- Internal finishing: plasterer work, installation of wooden doors, waterproof in building and roof.
- Cable/drainage laying: excavation, installation of cable /drainage and backfill, etc.
- Slope reinstatement under Pool Block and Office Block.

CI-07

- Placing tarpaulin sheets on the existing slope above Grand Aquarium area
- Plate load test at Grand Aquarium
- Cable detection at Entry Plaza
- Site clearance, breaking and removal of existing surface hard features, concrete/bitumen paving at Entry Plaza and Existing Coach Bus Parking Area
- Installation of instrumentation
- Demolish existing street furniture at Existing Coach Bus Parking Area
- Trail pit excavation

Summit

- Tunnel Permanent Lining
- Tunnel Internal Structure (e.g. Wall and Upper Slab, Cable Trench, Walkway Slab, Air Duct Wall, etc)
- Tunnel E&M
- Drill and Blast for Summit Site Formation
- Excavation at Summit
- Soil nail works at the North Haul Road
- Summit Terminus & FS Tank Building (e.g. Foundation Works and Superstructure Works)
- Crusher and Conveyor Belts Operation

Government Entrusted Works

- Excavation, construction of manhole, laying of sewer and OPC watermain, road surface reinstatement and backfilling at Nam Long Shan Road Entrusted Work.
- Excavation, construction of manhole, pipe laying, road surface reinstatement and backfilling at Wong Chuk Hang Road.

CW-02

- Builder's & finishing works, E&M and fitting out works at Astounding Asia Restaurant
- RC works for footing & MVAC culvert, E&M works, fitting out works, structure works for artificial rockworks, underground drainage works, superstructure works (RC works) and builder's & finishing works at New Panda Habitat
- Tree transplanting works and excavation works for footing at New Bird Theatre
- External drainage, services pipelines and ducting works and road formation & structural paving

4. Permits and License Status

4.1. Environmental Permit

The Environmental Impact Assessment (EIA) Report of the Project has been approved by the Environmental Protection Department (EPD) (Register No.: AEIAR-101/2006) on 12 July 2006. Subsequently, EPD issued Environmental Permit (EP) for the construction and operation of the project. Table below is a full list of the EPs.

EP No.	Issue Date	Key Variation
EP-249/2006	28 July 2006	First EP
EP-249/2006/A	25 September 2006	• Enhance the roosting habitat for freshwater birds by enlarging Pond 35 and its surrounds with a total area of no less than 120 squares meters and no construction works and discharge from construction sites shall be allowed within Pond 35 after enhancement. • Filling of Pond 37 at the Lowland Area. • Submission of the as-built drawings showing the enhancement works of Pond 35.

4.2. CNP

Table below shows a list of CNP within the reporting month.

Permit number	Starting Date	Expired Date	Valid Time	Location	Contract No.	Status
CI-05 (DBJV)						
GW-RS0061-08	21-Aug-08	20-Feb-09	*PME* 00:00 - 07:00 hours & 19:00 - 24:.00 hours (Not being a general holiday) 07:00 - 23:00 (General holidays) *PCW* 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 07:00 - 23:00 (General holidays) One group of equipment shall be used.	Summit (At the top of Nam Long Shan Road)	CI-05	Valid
GW-RS0144-08	17-Sep-08	16-Feb-09	*PME* 19:00 - 23:00 hours (not being a general holidays) 07:00 - 19:00 (General holidays) *PCW* 19:00 - 23:00 hour (Niot being a general holidays) 07:00 - 19:00 (General holidays) One group of equipment shall be allowed in above time	Nam Long Shan Road near Chan Nam Cheong Memorial School	CI-05	Valid
GW-RS0234-08	15-Apr-08	14-Oct-08	*PME* 19:00 - 23:00 hours (Not being a general holidays) 07:00 - 19:00 hours (General holidays)	Summit Terminus	CI-05	Valid
GW-RS0339-08	11-Jun-08	10-Dec-08	*PME* *19:00 - 23:00 hours (Not being a general holidays)* *07:00 - 19:00 hours (General holidays)*	Waterfront (near Giant Panda Habitat) - Funicular Tunnel	CI-05	Valid
GW-RS0340-08	11-Jun-08	10-Dec-08	*PME* *00:00 - 07:00 hours and 19:00 - 24:00 (Not being a general holiday)* *00:00 - 24:00 hours (General holidays)*	Summit (at the top of Nam Long Shan Road) - Funicular Tunnel	CI-05	Valid

Permit number	Starting Date	Expired Date	Valid Time	Location	Contract No.	Status
GW-RS0387-08	11-Jun-08	9-Dec-08	*PME* 00:00 - 07:00 hours and 19:00 - 24:00 (Not being a general holiday) 00:00 - 24:00 hours (General holidays) *PCW* 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 00:00 - 24:00 hours (General holidays)	Crusher, Conveyor and Barging Point	CI05	Valid
GW-RS0453-08	15-Jul-08	14-Dec-08	*PME* 00:00- 07:00 hours & 19:00 - 23:00 hours (not being a general holidays) 00:00 - 24:00 (General holidays) *PCW* 00:00- 07:00 hours & 19:00 - 23:00 hour (Not being a general holidays) 00:00 - 24:00 hours (General holidays) One group of equipment shall be allowed in above time Group C & D shall not operated between 23:00-07:00 on the next day	Upper Portion of Nam Long Shan Hill Road	CI05	Valid
GW-RS0584-08	21-Aug-08	20-Feb-09	*PME* 00:00 - 07:00 hours & 19:00 - 24:.00 hours (Not being a general holiday) 07:00 - 23:00 (General holidays) *PCW* 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 07:00 - 23:00 (General holidays) One group of equipment shall be used.	Summit (At the top of Nam Long Shan Road)	CI-05	Valid
CS-01 (KAJV)						
GW-RS0175-08	10-Apr-08	9-Oct-08	*PME* 19:00 - 23:00 hours (Not being a general holdiays) 07:00 - 19:00 hours (General holidays) *PCW* 19:00 - 21:00 hours (Not being a general holidays) 07:00 - 19:00 hours (General holidays) One group of equipment shall be allowed in above time.	Summit (At top of Nam Long Shan Road)	CS-01	Valid
CW-02 (W. Hing)						
GW-RS0619-08	02-Sep-08	01-Mar-09	*PME* 19:00 - 23:00 hours (Not being a general holidays) 07:00 - 19:00 hours (General holidays)	Ocean Park, Wong Chuk Hang	CW-02	Valid

4.3. Other Permits & Licenses

Tables below show lists of other permits & license for individual contracts.

CI–05

Permit /Ref/ No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001017998	-	-	Waterfront	Notified
001018054	-	-	Summit	Notified
Effluent Discharge License				
EP820/W9/XW232	20-Jun -07	30-Jun-12	Summit	Valid
EP820/W9/XW234	13-Jul-07	31-Jul-12	Waterfront	Valid
Specific Process License				
L-11-044 (1)	20-Sep-07	19-Sep-12	Conduct Specified Process in the premises at Ocean Park MRP Contract CI-05 (at top of Nam Long Shan Road)	Valid
Registration as Chemical Waste Producer				
WPN5213-199-D2373-01	7-May-07	-	For disposal of chemical wastes, mainly spent lubricants	Registered
Construction Waste Disposal Charging Scheme				
7004888	-	-	Waterfront + Summit	Issued

CS-01

Permit/Ref/No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001018953	-	-	Vet Hospital	Notified
Effluent Discharge License				
EP820/W2/XC041	31-May-07	30-Jun-12	Vet Hospital	Valid
Registration as Chemical Waste Producer				
WPN5213-199-K2880-01	19-Mar-07	-	Used battery, used lubricating oil and lubricating oil / gasoline / diesel contaminated soil.	Registered
Construction Waste Disposal Charging Scheme				
7005185	-	-	Vet Hospital	Issued

CW-02

Permit/Ref/No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001022480	11-July-07	-	Astounding Asia	Notified
Effluent Discharge License				
EP820/W9/XW240	12-Oct-07	31-Oct-12	Astounding Asia	Valid
Registration as Chemical Waste Producer				
5213-199-W2894-18	20-Aug-07	-	Form Oil, Lubricant oil, paint, solvent and diesel.	Registered
Construction Waste Disposal Charging Scheme				
7005864	-	-	Astounding Asia	Issued

CI-07

Permit/Ref/No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001032366	15-Aug-08	-	Entry Plaza, Aqua City & Grand Aquarium	Notified
Effluent Discharge License				
Apply on 20 Aug 2008				
Construction Waste Disposal Charging Scheme				
700757619	-	-	Entry Plaza, Aqua City & Grand Aquarium	Issued

5. EP Submissions Status

Environmental submissions to EPD since the commencement of construction works at Ocean Park, i.e. from 12 March 2007 to 25 September 2008 are as below,

Contract	Submissions
CI-05	• Notification of Commencement Date • Management Organisation Chart • Construction Programme • Drainage Proposal • Silt Curtain Proposal • Waste Management Plan • Baseline Air Quality and Noise Monitoring Report • Transplantation Proposal for Uncommon Species • Baseline Coral Survey Report • As-built Drawings of Pond 35 • Detailed Compensatory Planting As-built Drawing
CI-05, CS-01 & CW-02	• Combined Monthly EM&A Report (August 2008)
City Bus Limited	• Written Notice on Completion of TPH Contaminated Soil Disposal • Written Notice on Completion of Solidification Treatment of Heavy Metals Contaminated • As-built Remediation Plan
Hong Kong School of Motoring Ltd.	• Confirmation Letter to confirm that Land Contamination remediation Works within HKSM has been completed

6. Materials Management

Section 6.17 in the EIA report specified the disposal of materials to the public fill reception facilities should be considered as last resorts with the preferred approach to reuse the material within the project and/or other projects.

According to EIA recommendations and CI05-WMP, the materials were reused in other projects specified as below:

- NW-SW (Swire Sita), the soil materials were reused as the topsoil of landfill. This would be delivered by trucks to subcontractor's barges at Yau Tong. The delivery was started in September 2007 and excavated materials were not delivered to the site within the reporting period.
- Central Reclamation Phase III, the excavated materials were reused as forming an access road. This would be delivered by barges from the Contractor's of Central Reclamation Phase III. The delivery was started in November 2007 and excavated materials were delivered to the site within the reporting period.
- Hung Wan Quarry at Zhuhai, it was proposed to EPD on 8 November 2007 and rock materials were delivered to Zhuhai within the reporting month for reuse purpose. This would be delivered by barges.
- Tai Shing Quarry, Jiangmen – Mainland of China, the rock materials would be exported as usable materials by DBJV subcontractor's barges to the Tai Shing Quarry for reused. The rock materials would be exported as goods in compliance with the Import and Export Ordinance. The delivery was started in May 2008. Rock materials were delivered to Tai Shing Quarry within the reporting month.
- DSD-HKWDT, the excavated materials were reused for marine works in the Western Portal. This would be delivered by barges. The delivery was started in August 2008 and excavated materials were delivered to the site within the reporting period.

The amounts of different types of materials generated by the activities of the Project in the month are shown in following table. The total materials quantities of the project showed that the reuse of materials was maximized and the disposal to the public filling facilities was minimized. Mitigation measures under the Waste Management Plan (WMP) revision D have been implemented during the reporting period.

Materials Type	Disposal Locations	CI-05	CS-01	CW-02	Total
C& D Waste	SENT	103.76 tonnes	52.10 tonnes	56.92 tonnes	212.78 tonnes
	TKOSF	641.37 tonnes	7.32 tonnes	40.47 tonnes	689.16 tonnes
	TMSF	6.43 tonnes	--	0.00 tonnes	6.43 tonnes
Excavated Material (mainly soil)	QBBP	526.21 tonnes	6.14 tonnes	101.29 tonnes	633.64 tonnes
	TKOFB	0.00 tonnes	29.46 tonnes	0.00 tonnes	29.46 tonnes
	Alternative site (Central Reclamation Phase III)	234,440.00 tonnes	--	--	234,440.00 tonnes
	Alternative site (Swire Sita)	--	--	--	0.00 tonnes
	Alternative site (HKWDT, DSD Project)	5,510.00 tonnes	--	--	5,510.00 tonnes
Rock Material	Alternative site (Tai Shing Quarry, Jiangmen – Mainland of China)	11,293.00 tonnes	--	--	11,293.00 tonnes
	Alternative site (Hung Wan Quarry – Mainland of China)	17,054.00 tonnes	--	--	17,054.00 tonnes
Chemical Waste	Collected by licensed collector	0.00 L	--	--	0.00 L
General Waste	Collected by licensed collector	81.0m^3	--	--	81.0m^3

7. Environmental Monitoring and Results

7.1. Requirements

Under EP-249/2006/A condition 3.2, impact environmental monitoring including sampling, measurements and necessary remedial action should be conducted in accordance with the requirements of the EM&A Manual. The environmental monitoring including air quality, noise, terrestrial ecology and coral were conducted by the Contract of CI-05 within the reporting period.

The items below would not be described in Part 1 report and would be described in CI-05 monthly EM&A report (i.e. Part 2 of the report).

- Methodology and Criteria
- Action and Limit Levels
- Event and Action Plan

7.2. Monitoring Locations

Air Quality (TSP)

The locations of the air monitoring stations are presented in the table below. The figure was shown in the CI-05 Monthly EM&A Report.

Air Quality Monitoring Stations	Identity/Description
AM1	Whisker's Theatre, Ocean Park
AM2	San Wai Village, Wong Chuk Hang
AM3A	Open Area of PMR & OPC temporary Site Offices (from 14 September 2007)

Construction Noise

The locations of the noise monitoring stations are presented in the table below. The figure was shown in the CI-05 Monthly EM&A Report.

Noise Monitoring Stations	Identity/Description
CN1	Open Area adjacent to Police Training School
CN2	Project Development Office, Ocean Park
CN3	Rinniped House, Ocean Park
CN4	Manly Villa

Terrestrial Ecology

Monitoring of the health and condition of the transplanted plant species of conservation interest should be conducted at least once a month during the first 12 month after transplantation. Proposed monitoring location would be next to the Contract CI-05 site office shown in figure 1.3 of Part 2 of the report.

Coral

The locations of the coral monitoring stations are presented in the table below. The figure was shown in the CI-05 Monthly EM&A Report.

Coral Impact Monitoring Stations	Identity/Description
Site 1	Seaside near the Lowland
Site2 to Site 5	Around Headland
Control Station	Between Near Round Island and Chung Hom Kok

7.3. Monitoring Results

Air Quality (TSP)

The monitoring data reported below was provided by the CI-05 Contractor's Environmental Team Leader.

Monitoring Period	1-hr TSP (μg/m^3)		
	AM1	AM2	AM3A
26 August 08 to 25 September 08	40-140	28-166	75-474

Note: No 1-hr TSP was carried out on 24 September 2008 due to typhoon no. 8 was hoisted.

Monitoring Period	24-hr TSP (μg/m^3)		
	AM1	AM2	AM3A
26 August 08 to 25 September 08	21-152	34-131	58-180

Construction Noise

The monitoring data reported below was provided by the CI-05 Contractor's Environmental Team Leader.

Monitoring Period	Daytime Noise Level, Leq (30min), dB(A)			
	CN1	CN2	CN3	CN4
26 August 08 to 25 September 08	63.2-66.3	61.1-67.3	59.3-64.2	61.2-65.4

Monitoring Period	Evening time Noise Level, Leq (15min), dB(A)			
	CN1	CN2	CN3	CN4
26 August 08 to 25 September 08	50.4-51.4	51.1-51.7	51.4-51.6	49.5-50.1

Note: No evening time noise measurement was taken on 24 September 2008 due to typhoon no. 8 was hoisted.

Terrestrial Ecology

No monitoring is required to be conducted in the reporting month of September 2008 since all the monitoring have been completed in August 2008 according to the requirement in the EM&A Manual.

Coral

No impact subtidal ecology monitoring was conducted in the reporting period of September 2008 since there was no exceedance recorded at all monitoring stations and control site and the monitoring frequency has been revised to once in every quarter until the end of construction period. The next scheduled monitoring would be in November 2008.

7.4. Exceedances

No exceedance was recorded on the 1-hour TSP monitoring, 24-hour TSP monitoring, daytime & evening time noise monitoring, terrestrial ecology and coral monitoring for the reporting period.

8. Site Audit

8.1. IEC Site Audit

IEC conducted monthly site audit on CI-05, CS-01, CW-02 and CI-07 on 26 September 2008. Audit checklists are attached in Appendix A of Part I.

CI-05 Observations:

Tai Shue Wan

- Silt curtain system enclosing the discharge point at Tai Shui Wan was still damaged.

Crusher Area

- Flexible curtain hanged on the enclosed chute was damaged. The Contractor was required to fix it.
- Muddy water discharge was observed.
- Dust screen was damaged. The Contractor was required to fix it.
- Dust generation was observed at the crusher. The Contractor was reminded to watering the crusher at all time.

CS-01 Observations:

- Construction waste was stored in bins but full. The Contractor was reminded to remove and dispose them regularly.

CW-02 Observations:

- Construction waste removal was in progress but some accumulation around the site was still observed. The Contractor was required to clean up immediately.
- Haul roads and unpaved areas were dry. The Contractor was reminded to increase the frequency of on-site water spraying.
- Storm drain surrounding the Bird Exercise Aviary was accumulated with leaves and braches. The Contractor was reminded to clean all storm drains on site regularly.

CI-07 Observations:

- Unpaved areas were dry. The Contractor was required to provide water spray to suppress dust during dry season.

8.2. Non-Compliance

No non-compliances were recorded in September 2008.

9. Implementation status of Environmental Mitigation Measures

Please see Part 2, Part 3, Part 4 and Part 5 of the individual contractual reports for the details of the implementation of environmental mitigation measures.

10. Summary of Complaint, Summon or Prosecution

One complaint from public and no summons or prosecution related to environmental issues from EPD was made against the Master Redevelopment Project in the reporting period.

With regards to the complaint, a joint site inspection has been conducted with EPD, PMR and DBJV. Conclusion has been made that it was suspected that the complainant saw the misty vapour and claimed as dust since the water spray in misty form has been in use during the operation all the times.

11. Future Issues

Key Issues to be considered in the coming month include:

CI-05

- Noise from operating equipment and machinery on-site
- Construction waste management at the site area
- Avoid accumulation of stagnant / muddy water on-site
- To implement dust suppression measures on dry surfaces and dusty operations
- Provision of treatment to turbid water (control the SS level) from activities on-site before discharge
- Maintain the silt curtain regularly

CS-01

- To maintain the temporary drainage system in good condition of flow
- To prevent stagnant water after rain fall and to prevent mosquito breeding
- To promote the awareness of protecting the slope. Workers should dispose rubbish to designated area or tubs

CW-02

- Dust generation from excavation, slopes, stockpiles and underground drainage works
- Noise generated from operation equipment and machinery on-site
- Storage of chemicals/fuel and chemical waste/waste oil on site
- Sorting of C&D materials at source
- Ensure proper collection and disposal of rubbish generated on site
- Larviciding against mosquito breeding in stagnant water should be carried out at least on a weekly basis
- Ensure the operation of sedimentation tank in colleting the storm water
- Ensure storm drains on-site are clear of blockage

CI-07

- Dust generating from demolition and excavation work.
- Dust generating from temporary stockpile and haul road.
- Noise generating form operation of construction plants.
- Water generating from wheel washing, underground water and surface run-off.
- Storage of diesel drums on site, and
- Sorting C&D materials on site.

12. Conclusion and Recommendation

12.1. Conclusion

Environmental impact monitoring was performed in September 2008. All monitoring results in the reporting month were checked and reviewed.

No exceedance was recorded on the 1-hour TSP monitoring, 24-hour TSP monitoring, daytime & evening time noise, terrestrial ecology monitoring and coral monitoring during the reporting period.

No impact subtidal ecology monitoring was conducted in the reporting period of September 2008 since there was no exceedance recorded at all monitoring stations and control site and the monitoring frequency has been revised to once in every quarter until the end of construction period. The next scheduled monitoring would be in November 2008.

No monitoring is required to conduct in the reporting month of September 2008 since the last (i.e. the twelfth) terrestrial ecology monitoring has been conducted in the reporting month of August 2008 according to the requirements under the EM&A Manual.

One complaint from public and no summons or prosecution related to environmental issues from EPD was made against the Master Redevelopment Project in the reporting period.

With regards to the complaint, a joint site inspection has been conducted with EPD, PMR and DBJV. Conclusion has been made that it was suspected that the complainant saw the misty vapour and claimed as dust since the water spray in misty form has been in use during the operation all the times

12.2. Recommendation

According to the environmental audit performed in the reporting month, the following recommendations are made:

Air Quality Impact

- To prohibit any open burning on site.
- To regularly maintain the machinery and vehicles on site
- To follow up any exceedance caused by the construction works
- To implement dust suppression measures in dry surfaces

Noise Impact

- To inspect the noise sources from inside and outside of the site.
- To follow up any exceedance caused by the construction works.
- To space out noisy equipment and position as far as possible from sensitive receivers
- To have regular maintenance of vessels and equipment used

Water Quality Impact

- To minimize water discharge and surface runoff into nearby water body
- To treat site surface runoffs and wastewater generated from various construction activities with wastewater treatment system (comprised of chemical cogulation, sedimentation and pH control)
- To review and implement temporary site drainage management plan
- Silt removal facilities, channels, manholes and wastewater treatment system should be frequently cleaned the deposited silt and grit to maintain in proper condition
- To review the adequacy of the desilting facilities' facilities capacity

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To regularly and properly collect, store and dispose of all waste types, including floating refuses around the silt curtain.

Part 2 CI-05 EM&A REPORTS (September 2008)

OCEAN PARK MASTER REDEVELOPMENT PROJECT

CONTRACT NO. CI05

SITE FORMATION, FUNICULAR TUNNEL AND MISCELLANEOUS WORKS

Monthly EM&A Report - September 2008

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EXECUTIVE SUMMARY

This is the nineteenth monthly Environmental Monitoring and Audit (EM&A) report prepared by Dragages Bouygues JV (DBJV), the Contractor Environmental Team (CET), for the Ocean Park Master Redevelopment Project Contract CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works. This report presents the results of EM&A works conducted in the reporting month of September 2008 (from 26 August 2008 to 25 September 2008).

In the reporting month, the following construction activities took place:

Waterfront

- Waterfront Terminus Construction (e.g. Retaining Wall, Base Slab, Column, Platform Slab, Track and Pad Footing)
- External U/G Drainage & Utilities and Roadworks

Summit

- Tunnel Permanent Lining
- Tunnel Internal Structure (e.g. Wall and Upper Slab, Cable trench, Walkway Slab, Air Duct Wall and etc.)
- Tunnel E&M
- Drill and Blast for Summit Site Formation
- Excavation at Summit
- Summit Terminus & FS Tank Building (e.g. Foundation Works and Superstructure Works)
- Crusher and Conveyor Belts Operation

Tai Shue Wan

- Conveyor Belt and Barging Point Operation

Government Entrusted Works

- Excavation, Construction of Manhole, Laying of Sewer and OPC watermain, Road Surface Reinstatement and Backfilling at Nam Long Shan Road Entrusted Work; and
- Excavation, Construction of Manhole, Pipe Laying, Road Surface Reinstatement and Backfilling at Wong Chuk Hang Road.

The total disposal volume to the Government facilities, including the barging point, public fill and the sorting facilities in the reporting month of September 2008, was 526.21 tonnes, 0.00 tonnes and 647.80 tonnes while the volume to the landfills was 103.76 tonnes. Besides the total disposal volume to the alternative dumpsites - the Contractor of Central Reclamation Phase III by barge was 234,440.00 tonnes. No internal transfer of excavated materials within the reporting month of September 2008. In addition, 5,510.00 tonnes was sent to HKW Drainage Tunnel for reuse.

Apart from the above, DBJV has been a source to provide the excavated material (mainly rock with small quantity of soil) to Hung Wan Quarry and Tai Shing Quarry (Jiangmen). The volume within the reporting month of September 2008 was 17,054.00 tonnes and 53,951.00 tonnes respectively.

Monitoring of 1-hour & 24-hour Total Suspended Particulates (TSP) and noise were performed and the results were checked and reviewed. Site inspections were conducted on weekly basis. The implementation of the environmental mitigation measures, Event and Action Plans and environmental complaint handling procedures were also checked.

Environmental Monitoring Works

Environmental Monitoring and Audit Progress

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

1-hour TSP monitoring	14 sessions for all air quality monitoring stations AM1, AM2 and AM3A
24-hour TSP monitoring	5 sessions for air quality monitoring stations AM1, AM2 and AM3A
Daytime noise monitoring	4 sessions for all noise monitoring stations
Evening and night time noise monitoring	4 sessions for all noise monitoring stations
Holiday time noise monitoring	0 session for all noise monitoring stations
Terrestrial ecology monitoring	0 session
Subtidal monitoring	0 session
Joint environmental site inspection	4 sessions (include the IEC audit)

Air Quality

The air quality monitoring results obtained in the reporting period of September 2008 were audited for the compliance of the Action and Limit levels proposed in the Project Baseline Air Quality and Noise Monitoring Report (rev. B), which were issued in March 2007 and the audit finding showed no exceedance was recorded.

Noise

The noise monitoring results obtained in the reporting period of September 2008 were audited for the compliance of the Action and Limit levels proposed in the Project Baseline Air Quality and Noise Monitoring Report (rev. B), which were issued in March 2007 and the audit finding showed that no exceedance was recorded.

Terrestrial Ecology

No terrestrial monitoring has been required to conduct in the reporting period of September 2008 since all the scheduled monitoring have been completed as require under the EM&A Manual.

Subtidal Monitoring

No impact subtidal ecology monitoring was conducted in the reporting period of September 2008 since there was no exceedance recorded at all monitoring stations and control site and the monitoring frequency has been revised to once in every quarter until the end of construction period. The next scheduled monitoring should be in November 2008.

Environmental Licensing and Permitting

Permits granted to the Project include the Environmental Permit for the Project, Construction Noise Permits, Effluent Discharge License and Chemical Waste Producer. Information of these permits is provided in Table 6.1.

Implementation Status of Environmental Mitigation Measures

Water hoses and water truck were deployed for the haul road watering and spraying at summit areas; water sprinklers were in operation in the necessary working areas. The Contractor was reminded to keep watering the haul road and working area surfaces once the surfaces are dry, especially during the dry weather.

Anti-mosquito agent has been applied in the required Works Areas and cleaned up stagnant water regularly in order to reduce the possibility of mosquito breeding.

The updated temporary drainage system, including the drainage channels and wheel washing bay for Summit has been installed and in use. The vehicle drivers were reminded to wash the vehicles before leaving the site.

Movable noise panels have stored on site and will use wherever necessary.

Chemical waste store was set and the disposal of chemical waste would be followed the procedures in WMP.

The disposal of C&D wastes by using both the Chits and trip tickets have been implemented in September 2008. Most of the C&D materials were disposed of to the alternative dumpsite. Disposal to the temporary public filling barging point would be the last resort. The C&D waste was disposed of to the sorting facilities or landfill.

General wastes were collected by a waste skip near the temporary site office in a regular basis. The frontline staff was reminded to keep good housekeeping in order to avoid waste accumulation.

Environmental Non-conformance

One public complaint, no warning, no summons or prosecution related to environmental issues was made against the Ocean Park Master Redevelopment Project Contract CI05 in the reporting period of September 2008.

Future Key Issues

Key issues to be considered in the coming month include:

- Noise from operating equipment and machinery on-site.
- Construction waste management at temporary construction waste area.
- Avoid accumulation of stagnant / muddy water on-site.
- To implement dust suppression measures on dry surfaces.
- Provision of treatment to turbid water (control the SS level) from activities on-site before discharge.

1. INTRODUCTION

Purpose

1.1 The purpose of this report is to present the EM&A work carried out during September 2008 (from 26 August 2008 to 25 September 2008) with respect to Ocean Park Master Redevelopment Project Contract No. CI05 - Site Formation, Funicular Tunnel and Miscellaneous Works.

Background

1.2 Ocean Park planned to upgrade and expand the existing area to meet the anticipated visitor demands and to position Ocean Park as a premium tourist attraction and a regional leader in the themed recreational and educational park experience.

1.3 The redevelopment works of Ocean Park will involve

- Civil infrastructure works including road works (including modifying sections of Ocean Park Road, which is a local distributor, around the existing bus terminus as shown in Figure 1.1), drain works, tunnelling and geotechnical works, bulk excavation and slope works, retaining structures, site clearance, decommissioning and demolition works, funicular railway, modify to bus terminus, taxi stands and associated facilities.

- Utilities works including power supply distribution, electrical substations, freshwater and saltwater reservoirs, water supply distribution, gas supply distribution, telecommunications network and distribution, landscape irrigation network, etc.

- Primary life support system works for animal keeping.

- Area development works including service roads, EVAs, external escalators, bridges and elevated walkways, external lighting.

- Parkwide systems works including signage, background music system, toilets facilities, guard sheds, first aid facilities, communications systems, CCTV systems and waste facilities.

- Landscape or theming works including exterior building facade treatment works, themed concrete pavement/ hardscape, soft landscaping, water and faux rockwork features, visual intrusion screens, area props and artwork, etc.

- Works for the attractions venues including animal exhibits, marine animal, terrestrial animal, aviaries, bird exhibits, individual life support systems for animal exhibits; and others non-animal related attractions, e.g. shipwreck play area, bamboo maze, etc.

- Installation of rides including thrill rides, round rides, water rides, kids rides, interactive rides, transportation rides, etc.

- Works for the venues including event halls, outdoor live show area, cinemas and bandstands.

- Works for the merchandise / retail facilities including souvenir stores, novelty stores, games arcade, photo shops, etc.

- Works for the food and beverage facilities including restaurants, bakery, food carts and kiosks.

- Back of house facilities including offices, break areas, warehouses, centralized facilities, operational facilities, etc.

Project Organisation

1.4 Under the requirement of EM&A Manual and Environmental Permit, the environmental management team should be set up and the structure of the team is shown in Figure 1.1.

1.5 Meanwhile the contacts of key environmental personnel for this project are shown in Appendix L.

Construction Works undertaken during the Reporting Month

1.6 The major construction activities undertaken in September 2008 included Waterfront Terminus Excavation - North; Waterfront Access Road (e.g. Rectification Works); Works for Grand Aquarium Advance Works (e.g. Soil Nail Works); and 1650 dia. Storm Drain at Temporary Bus Terminus.

1.7 At Summit and Tunnel, Tunnel Permanent Lining; Tunnel Internal Structure (e.g. Wall and Upper Slab, Cable Trench, Walkway Slab, Air Duct Wall, etc.); Tunnel E&M, Drill and Blast for Summit Site Formation; Excavation at Summit; Soil nail works at the North Haul Road; Summit Terminus & FS Tank Building (e.g. Foundation Works and Superstructure Works) and Crusher and Conveyor Belts Operation

1.8 At Tai Shue Wan, Conveyor Belt and Barging Point Operation.

1.9 The entrusted works including Excavation, Trial Pit Excavation, Construction of Manhole, Laying of Sewer and OPC watermain, Road Surface Reinstatement and Backfilling at Nam Long Shan Road Entrusted Work; and Excavation, Construction of Manhole, Pipe Laying, Road Surface Reinstatement, Backfilling at Wong Chuk Hang Road.

1.10 Layout plan of the Project is provided in Figures 1.2 and 1.3.

1.11 The amounts of different types of material generated by the activities of the Project in the reporting month are shown in Table 1.1.

Table 1.1 Amounts of Material Generated in the reporting of September 2008

Material Type	Delivery / Disposal Location	Estimated Amount (tonnes unless specified)
C&D waste	SENT	103.76
	TKOSF	641.37
	TMSF	6.43
C&D material	Swire Sita *	0.00
	QBBP	526.21
	Central Reclamation Phase III *	234,440.00
	TKOFB	0.00
	Hung Wan Quarry * #	17,054.00
	Tai Shing Quarry (Jiangmen) * #	11,293.00
	DSD-HKWDT *	5,510.00
Chemical waste	Collected by licensed collector	0.00L
General waste	Collected by licensed collector	81.00m^3

Notes: * *denotes alternative dumpsite as disposal location.*
denotes the main portion of excavated material to Mainland China was rock materials.

Compliance with EP conditions

1.12 A summary of the reporting requirement of compliance with EP conditions of Contract CI05 of the Project as of September 2008 was listed in Table 1.2.

Table 1.2 Environmental Permit Submission

Environmental Permit Submission	EP-249/2006/A Condition No.	Status
Management Organization	2.3	Submitted on 15 December 2006.
Construction Programme	2.4	Submitted on 14 February 2007.
Drainage Proposal	2.13	Deposited in the EIAO Register Office for public inspection on 30 May 2007.
Silt Curtain Proposal	2.14	Deposited in the EIAO Register Office for public inspection on 01 March 2007.
Transplantation Proposal	2.20 (a)	Deposited in the EIAO Register Office for public inspection on 25 September 2007.
As-built drawing of transplantation	2.20 (b)	Deposited in the EIAO Register Office for public inspection on 31 October 2007.
Waste Management Plan	2.21	Deposited in the EIAO Register Office for public inspection on 25 September 2007.
Baseline Air Quality and Noise Monitoring Report	3.2	Submitted on 28 February 2007.
Baseline Coral Survey Report	3.2	Submitted on 16 June 2007.
Monthly EM&A Report for Aug '08	4.2	Submitted on 09 September 2008.

Summary of EM&A Requirements

1.13 The EM&A programme requires environmental monitoring for air quality, noise, terrestrial ecology, subtidal and waste management. The EM&A requirements for each parameter are described in subsequent sections, including:

- All monitoring parameters;
- Action and Limit levels for all environmental parameters;
- Event-Action Plans;
- Environmental mitigation measures and their implementation schedule;
- Environmental requirements in contract documents.

1.14 The environmental licensing and permits are described in Section 6.

1.15 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of the Report.

2. AIR QUALITY MONITORING

Monitoring Requirements

2.1 24-hour & 1-hour TSP monitoring was conducted to monitor the air quality. Appendix A shows the established Action/Limit Levels for the air quality monitoring works.

Monitoring Equipment

2.2 High volume samplers (HVS - Model GMWS-2310 Accu-Vol) complete with the appropriate sampling inlets were installed for 24-hour and 1-hour TSP sampling. The HVS composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 2.1 summarises the equipment that was used in the dust-monitoring programme.

Table 2.1 TSP Monitoring Equipment

Equipment	Model
HVS	GMWS 2310 c/w of TSP sampling inlet
Calibration Kit	Tisch TE-5025 A
Dust Trak	TSI-8250

Monitoring Parameters, Frequency and Duration

2.3 The monitoring parameters and frequency are summarised in Table 2.2. The monitoring schedule for the reporting month is shown in Appendix B.

Table 2.2 Air Quality Monitoring Parameters and Frequency

Location	Parameter	Duration	Frequency
AM1	1-hour TSP	1 hour	3 times every 6 days*
	24-hour TSP	24 hours	Once every six days
AM2	1-hour TSP	1 hour	3 times every 6 days*
	24-hour TSP	24 hours	Once every six days
AM3A	1-hour TSP	1 hour	3 times every 6 days*
	24-hour TSP	24 hours	Once every six days

*Notes: * denotes three 1-hr TSP monitoring in three days.*

Monitoring Locations

2.4 In accordance with the EM&A Manual, three air quality monitoring stations, as shown in Figure 1.4, were selected for 1-hour and 24-hour TSP sampling. Table 2.3 describes the location of the air quality monitoring stations.

Table 2.3 Location of Air Quality Monitoring Stations

Air Quality Monitoring Stations	Identity / Description
AM1	Whisker's Theatre, Ocean Park
AM2	San Wai Village, Wong Chuk Hang
AM3A	Open areas of PMR & OPC temporary site offices

Monitoring Methodology

24-hour / 1-hour TSP Monitoring

Installation

2.5 The HVSs were installed in the vicinity of the air sensitive receivers. The following criteria were considered in the installation of the HVS.

- A horizontal platform with appropriate support to secure the samplers against gusty wind was provided.
- No two HVSs were placed less than 2 meters apart.
- The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
- A minimum of 2 meters separation from walls, parapets and penthouses was required for rooftop samplers.
- No furnace or incinerator flues were nearby.
- Airflow around the sampler was unrestricted.
- Permission was obtained to set up the samplers and to obtain access to the monitoring stations.

Preparation of Filter Papers by ETS-Testconsult Limited.

- Glass fibre filters, G810 were labeled and sufficient filters that were clean and without pinholes were selected.
- All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.

Field Monitoring

- The power supply was checked to ensure the HVS works properly.
- The filter holder and the area surrounding the filter were cleaned.
- The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
- The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges.
- Then the shelter lid was closed and was secured with the aluminum strip.
- The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- A new flowrate record sheet was set into the flow recorder.
- The flow rate of the HVS was checked and adjusted at around 1.1 m^3/min. The range specified in the EM&A Manual was between 0.6-1.7 m^3/min.
- The programmable timer was set for a sampling period of 24 hrs $\pm$ 1 hr or 1 hr + 0.25 hr, and the starting time, weather condition and the filter number were recorded.
- The initial elapsed time was recorded.
- At the end of sampling, the sampled filter was removed carefully and folded in half-length so that only surfaces with collected particulate matter were in contact.
- It was then placed in a clean plastic envelope and sealed.
- All monitoring information was recorded on a standard data sheet.
- Filters were sent to *ETS-Testconsult Ltd.* for analysis.

Maintenance & Calibration

- The HVSs and their accessories are maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- HVSs are calibrated at bi-monthly intervals using GMW-25 Calibration Kit throughout all stages of the air quality monitoring. Calibration details are provided in Appendix G.

Results and Observations

2.6 The air quality monitoring results of 1-hr TSP and 24-hr TSP of the reporting month are summarized in Tables 2.4 and 2.5. All monitoring data and graphical presentation of the monitoring results are provided in Appendix C.

2.7 All measured 1-hour & 24-hour TSP concentrations were below the Action and Limit (AL) Levels in the reporting month.

Table 2.4 Monitoring Results of 1-hr TSP

Date of Monitoring	1-hr TSP (μg/m^3)		
	AM1	AM2	AM3A
27-Aug-08	59	82	227
29-Aug-08	52	83	210
01-Sep-08	41	28	75
03-Sep-08	72	117	235
04-Sep-08	45	89	203
05-Sep-08	40	66	83
08-Sep-08	54	85	208
10-Sep-08	48	65	185
12-Sep-08	63	92	176
13-Sep-08	112	90	176
16-Sep-08	140	166	474
17-Sep-08	127	158	171
19-Sep-08	60	82	176
22-Sep-08	132	132	208
24-Sep-08	-	-	-

Notes: * *Exceedance of Limit Level*
\# *Exceedance of Action Level*
\- *No monitoring due to bad weather*

Table 2.5 Monitoring Results of 24-hr TSP

Date of Monitoring	24-hr TSP (μg/m^3)		
	AM1	AM2	AM3A
29-Aug-08	21	37	71
04-Sep-08	21	34	58
10-Sep-08	35	57	109
16-Sep-08	71	90	118
22-Sep-08	152	131	180

Notes: * *Exceedance of Limit Level*
\# *Exceedance of Action Level*

3. NOISE MONITORING

Monitoring Requirements

3.1 Noise monitoring was conducted at four monitoring stations as specified in the EM&A Manual. Appendix A shows the established Action and Limit Levels for noise.

Monitoring Equipment

3.2 Integrating Sound Level Meters were employed for noise monitoring. They were Type 1 sound level meters capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (Leq) and percentile sound pressure level (Lx). They comply with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1). Portable electronic wind speed indicator capable of measuring the wind speed in m/s was employed to check the wind speed. Table 3.1 details the noise monitoring equipment used.

Table 3.1 Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	Rion NL 31
Calibrator	Rion NC-73
Portable Wind Speed Indicator	TSI Model 8340-M Air Velocity Meter

Monitoring Parameters, Frequency and Duration

3.3 Noise monitoring was conducted per monitoring day during the daytime. Monitoring to be conducted in the evening and/or night-time only when construction works is in progress. The monitoring period, duration, parameters and frequency of noise measurement are presented in Table 3.2. The monitoring schedule for the reporting month is provided in Appendix B.

Table 3.2 Noise Monitoring Parameters, Period and Frequency

Time Period	Duration (min)	Parameters	Frequency
Daytime (0700 to 1900)	30	L_{eq}	Once a week
*Evening (1900 to 2300)	5		
*Night-time (2300 to 0700 of next day)	5		

Notes: * denotes Noise monitoring to be conducted only when construction work is in progress.

Monitoring Locations

3.4 In accordance with the EM&A Manual, noise monitoring was conducted at four designated monitoring stations as shown in Figure 1.4. Table 3.3 describes the locations of these monitoring stations.

Table 3.3 Noise Monitoring Locations

Noise Monitoring Stations	Identity / Description
CN1	Open Area adjacent to Police Training School
CN2	Project Development Office, Ocean Park
CN3	Rinniped House, Ocean Park
CN4	Manly Villa

Monitoring Methodology

Field Monitoring

- The Sound Level Meter was set on a tripod at a height of 1.2 m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces. For reference, a correction of +3dB(A) was made to the free field measurements.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - frequency weighting : A
  - time weighting : Fast
  - time measurement : 30 minutes / 5 minutes
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise 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 L_{eq} was recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
- Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

Maintenance and Calibration

- The microphone head of the sound level meter and calibrator is cleaned with soft cloth at quarterly intervals.
- The meters and calibrators are sent *to Hong Kong Calibration Ltd* to check and calibrate at yearly intervals. Calibration details are provided in Appendix G.

Results and Observations

3.5 Noise monitoring was conducted at the 4 designated monitoring stations during daytime in the reporting month. The monitoring was carried out as scheduled in the reporting month and the monitoring results are summarized in Table 3.4. All monitoring data and graphical presentation of the monitoring results are provided in Appendix D.

3.6 No exceedance of limit level during daytime recorded in the reporting month.

Table 3.4 Monitoring Results of Daytime Noise

Date of Monitoring	Noise Level, Leq (30-min), dB(A)			
	CN1	CN2	CN3	CN4
01-Sep-08	64.7	61.1	62.2	63.8
08-Sep-08	66.3	62.8	59.3	65.4
16-Sep-08	64.0	66.5	63.7	62.7
22-Sep-08	63.2	67.3	64.2	61.2

Notes: * *Exceedance of Limit Level*
Exceedance of Action Level

Table 3.5 Monitoring Results of Evening Noise

Date of Monitoring	Noise Level, Leq (15-min), dB(A)			
	CN1	CN2	CN3	CN4
27-Aug-08	51.4	51.5	51.4	49.5
03-Sep-08	50.4	51.1	51.5	49.7
10-Sep-08	50.6	51.3	51.4	49.6
17-Sep-08	51.1	51.7	51.6	50.1
24-Sep-08	x	x	x	x

Notes: * *Exceedance of Limit Level*

\# *Exceedance of Action Level*

x denotes no measurement due to typhoon and heavy raining

4. TERRESTRIAL ECOLOGY

Monitoring Requirements

4.1. Monitoring of the health and condition of the transplanted plant species of conservation interest should monitored at least once a month during the first 12 months after transplantation and this is the last monitoring according to the requirement.

Monitoring Parameters, Frequency and Duration

4.2. The health condition of the transplanted plant has been investigated within the reporting month of the first 12 months.

Monitoring Locations

4.3. The proposed monitoring location is shown in Figure 1.3.

Monitoring Methodology

4.4. The monitoring methodology would be as follows:

- Check and control pests;
- Check and control exotic plants;
- Adding soil to compensate soil erosion by rain and run off; and
- Provide fertiliser.

Results and Observations

4.5. No monitoring is required to be conducted in the reporting month of September 2008 since all the monitoring have been completed in August 2008 according to the requirement in the EM&A Manual.

5. SUBTIDAL MONITORING

Monitoring Requirement

5.1 Even though the conclusion in the EIA stated that adverse impact on coral communities would not be expected during the construction phase of the Project, coral monitoring shall be conducted as a precautionary measure.

5.2 Appendix A shows the established Action/Limit Levels for the subtidal monitoring works.

Monitoring Parameters, Frequency, Schedule

5.3 Subtidal monitoring is required to be conducted as follows:

- once per month in the first two months in Site 1, Site 2, Site 3, Site 4 and Control Site C.
- twice a month at first three months in Site 5 and Control Site C.
- once per month for the next three months in Site 5 and Control Site C.
- If there is no exceedance, the monitoring frequency would be adjusted to once every three months (i.e. quarterly) until the end of the Contract No CI05 of the Project.

Monitoring Locations

5.4 In accordance with the EM&A Manual, subtidal monitoring would be conducted at Tai Shue Wan and Chung Hom Kok. The monitoring locations are shown in Figure 5.1.

Monitoring Procedures

5.5 Monitor the tagged corals (ten nos. at each station) for sedimentation, bleaching and mortality.

5.6 In the event that there is no exceedance record, the monitoring frequency shall be revised to once in every quarter until the end of the construction phase of CI05.

5.7 In the event that there is an exceedance of Action Level record, more frequent monitoring to be carried out until the exceedance stops.

5.8 In the event that there is an exceedance of Limit Level record, the Contractor shall suspend all works until an effective solution is identified.

Results and Observations

5.9 No impact subtidal ecology monitoring was conducted in the reporting period of September 2008 since there was no exceedance recorded at all monitoring stations and control site and the monitoring frequency has been revised to once in every quarter until the end of construction period. The next scheduled monitoring would be in November 2008.

6. ENVIRONMENTAL AUDIT

Site Environmental Audit

6.1 Site audit would be carried out once per week to monitor environmental issues on the construction sites to ensure that all mitigation measures were implemented timely and properly.

Review of Environmental Monitoring Procedures

6.2 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Air Quality Monitoring

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

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Terrestrial Monitoring

- No monitoring has been conducted in the reporting month of September 2008 since the last monitoring (i.e. the twelfth monitoring) has been conducted in the reporting month of August 2008 to check the health condition of the transplanted plants.

Subtidal Monitoring

- No impact subtidal ecology monitoring was conducted in the reporting period of September 2008 since there was no exceedance recorded at all monitoring stations and control site and the monitoring frequency has been revised to once in every quarter until the end of construction period. The next scheduled monitoring would be in November 2008.

Status of Environmental Licensing and Permitting

6.3 All permits/licences obtained as of September 2008 are summarised in Table 6.1.

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Section/Description	Status
	From	To		
Environmental Permit				
EP-249/2006/A	23-Oct-06	N/A	Add a new condition before Condition 2.18 in Part C stated that "To compensate for the loss of roosting site for freshwater birds due to the filling of Pond 37 at Lowland area; complete the enhancement works for Pond 35 and to avoid disturbing the roosting site for freshwater birds, no construction works and discharge from the construction site(s) shall be allowed with the existing freshwater ponds at Tai Shue Wan area". Renumber Conditions 2.19 to 2.25 in Part C of the EP.	Valid
Construction Noise Permits				
GW-RS0144-08	19 Mar 08	16 Sep 08	Breaker, mini-robot mounted; Excavator, mini-robot mounted; Light goods vehicle, gross vehicle weight ≤ 5.5 tonnes; Air compressor, with noise emission label showing a sound power level of ≤ 100dB(A); Breaker, hand-held (electric), mass ≤ 10kg; Compactor, vibratory; Mini-compacting roller; Welding generator; and Lorry with crane.	Surrendered
GW-RS0234-08	15 Apr 08	14 Oct 08	Concrete lorry mixer; Poker, vibrating, hand-held (electric); and Crane, tower.	Valid
GW-RS0339-08	11 Jun 08	10 Dec 08	Concrete pump, lorry mounted; Concrete lorry mixer; Poker, vibrating, hand-held (electric) and Generator, silenced, 75dB(A) at 7m	Valid
GW-RS0340-08	11 Jun 08	10 Dec 08	Concrete lorry mixer; Concrete pump, lorry mounted; Poker, vibrating, hand-held (electric) and Generator, silenced, 75dB(A) at 7m	Valid
GW-RS0387-08	11 Jun 08	09 Dec 08	Crushing Plant; Dump trucks; Conveyor belt and Excavator, tracked.	Valid
GW-RS0453-08	15 Jul 08	14 Dec 08	Breaker, min-robot mounted; Excavator, mini-robot mounted; Light goods vehicle, GVW ≤ 5.5 tonnes; Air compressor, with noise emission label showing SWL ≤ 100dB(A); Breaker, hand-held (electric), mass ≤ 10kg; Concrete lorry mixer; Compactor, vibratory; Mini-compacting roller; Welding generator and Lorry with crane.	Valid
GW-RS0584-08	21 Aug 08	20 Feb 09	Generator, silenced, 75dB(A) at 7m; Excavator, tracked; Dump truck; Emulsion pump truck; Light tower; and Crawler crane.	Valid
GW-RS0618-08	17 Sep 08	16 Feb 09	Breaker, mini-robot mounted; Excavator, mini-robot mounted; Light goods vehicle, gross vehicle weight ≤ 5.5 tonnes; Air compressor, with noise emission label showing a sound power level of ≤ 100dB(A); Breaker, hand-held (electric), mass ≤ 10kg; Compactor, vibratory; Mini-compacting roller; Welding generator; and Lorry with crane.	Valid

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Section/Description	Status
	From	To		
GW-RS0657-08	19 Sep 08	04 Feb 09	Crane, mobile (diesel); Lorry with crane, 5.5 tonne < GVW ≤ 38 tonnes; and Excavator, tracked	Valid
GW-RS0682-08	15 Oct 08	14 Apr 09	Concrete lorry mixer; Poker, vibrating, hand-held (electric); and Crane, tower.	Valid
Chemical Waste Producer Registration				
WPN5213-199-D2373-01	07-May-07	N/A	For disposal of chemical wastes, mainly spent lubricants	Valid
Effluent Discharge License				
EP820/W9/XW232	20-Jun-07	30-Jun-12	For discharge of industrial trade effluent arising from construction site at Summit and Tunnel	Valid
EP820/W9/XW234	13-Jul-07	31-Jul-12	For discharge of industrial trade effluent arising from construction site at Waterfront	Valid
Specific Process License				
L-11-044 (1)	20-Sep-07	19-Sep-12	Conduct Specified Process, viz., Mineral Works, in the premises at "Ocean Park Master Redevelopment Project Contract CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works, Ocean Park, Aberdeen, Hong Kong (at top of Nam Long Shan Road)"	Valid
Notification of Construction Works under APCO				
Waterfront sent on 31-Jan-07 (ref. 001017998)				
Summit sent on 05-Feb-07 (ref. 001018054)				
Billing Account under Construction Waste Disposal Charging Scheme				
7004888	03-Jan-07	18-Dec-08	For disposal of C&D waste to public fills, sorting facilities and landfills	In use

Implementation Status of Environmental Mitigation Measures

6.4 The weekly joint site inspections have conducted on 05, 12 and 19 September 2008. The IEC monthly audit has been postponed from 22 August 2008 to 29 August 2008 due to typhoon and the observations and recommendations that were made have summarized in the following paragraphs.

Land Based Water Quality Mitigation Measures

6.5 The Contractor was reminded to divert the wastewater into the wastewater treatment plant before discharge.

Air Quality Mitigation Measures

6.6 The Contractor shall ensure the outlet of the crushing plant should be fully enclosed during the operation.

6.7 Replacement of the rubber curtain should be undertaken asap when torn was found.

Noise

6.8 No violation was observed during site inspections in the reporting month of September 2008.

Ecology

6.9 No violation was observed during site inspections in the reporting month of September 2008.

Waste / Chemical Management

6.10 No violation was observed during the site inspections in the reporting months of September 2008.

Landscape and Visual

6.11 No violation was observed during site inspections in the reporting month of September 2008.

Environmental Mitigation Implementation Schedule (EMIS)

6.12 According to the Environmental Permit, the mitigation measures detailed in the permits are required to be implemented. An updated summary of the EMIS is presented in Appendix H.

Implementation Status of Event/Action Plans

6.13 The Event and Action Plans for air quality, noise and subtidal monitoring are presented in Appendix I.

6.14 No exceedance of air quality (i.e. 1 hour & 24-hour TSP) was recorded during the reporting month of September 2008.

6.15 No exceedance of noise limit level during daytime and evening was recorded in the reporting month of September 2008.

6.16 No exceedance of subtidal monitoring was recorded in the reporting month of September 2008.

Implementation Status of Environmental Complaint Handling Procedures

Summary of the Complaints and Prosecutions

6.17 Appendix J presents the environmental complaint flow diagram of the Project.

6.18 One complaint, no summons or prosecution related to environmental issues from EPD was received or made against the Project in September 2008.

7. FUTURE KEY ISSUES

Key Issues for the Coming Month

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

- Noise from operating equipment and machinery on-site.
- Maintenance of silt curtains.
- Construction waste management at the demolition work areas.
- Avoid accumulation of stagnant / muddy water on-site.
- To implement dust suppression measures on dry surfaces.
- Provision of treatment to turbid water from activities on-site before discharge.

Monitoring Schedules for the Next Month

7.2 The environmental monitoring schedules for the next month are shown in Appendix B.

Construction Program for the Next 3 Months

7.3 The construction programme for the next 3 months is shown in Appendix K.

8. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

8.1 Environmental impact monitoring was performed in September 2008. All monitoring results in the reporting month were checked and reviewed.

8.2 No exceedances of Action and Limit Level for daytime noise, evening noise, 24-hour TSP and 1-hour TSP were recorded in the reporting month of September 2008.

8.3 No impact subtidal ecology monitoring was conducted in the reporting period of September 2008 since there was no exceedance recorded at all monitoring stations and control site and the monitoring frequency has been revised to once in every quarter until the end of construction period. The next scheduled monitoring would be in November 2008.

8.4 No monitoring is required to conducted in the reporting month of September 2008 since the last (i.e. the twelfth) terrestrial ecology monitoring has been conducted in the reporting month of August 2008 according to the requirements under the EM&A Manual.

8.5 One complaint from public and no summons or prosecution related to environmental issues from EPD was made against the Master Redevelopment Project in the reporting period.

Recommendations

8.6 According to the environmental audit performed in the reporting month, the following recommendations are made:

Air Quality Impact

- To prohibit any open burning on site.
- To regularly maintain the machinery and vehicles on site.
- To follow up any exceedance caused by the construction works.
- To implement dust suppression measures on dry surfaces.

Noise Impact

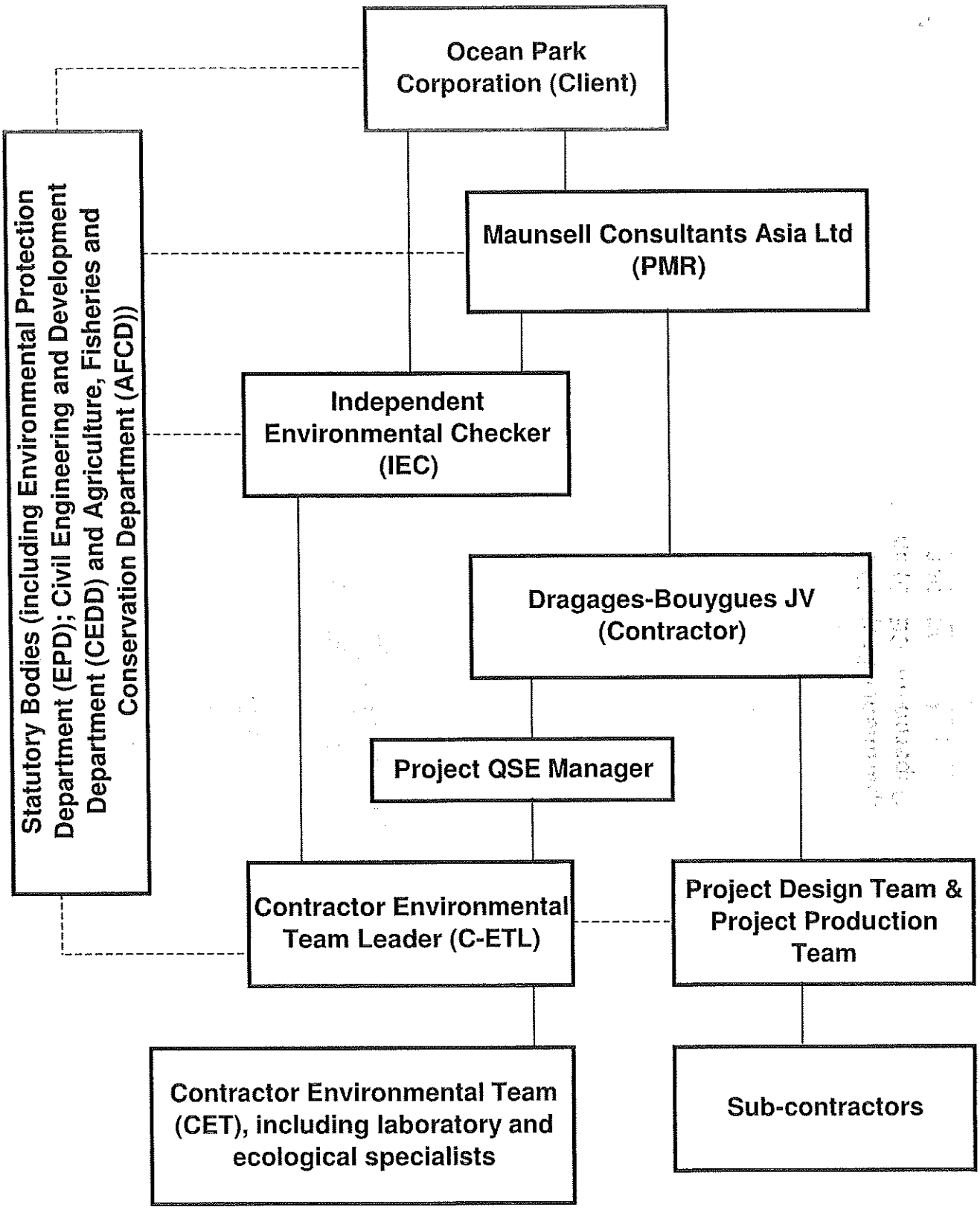
- To inspect the noise sources from inside and outside of the site.
- To follow up any exceedance caused by the construction works.
- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To have regular maintenance of vessels and equipment used.

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To regularly and properly collect, store and dispose of all waste types.

Water Quality Impact

- To minimize water discharge and surface runoff into nearby water body.
- To treat site surface runoffs and wastewater generated from various construction activities with wastewater treatment system (comprised of chemical coagulation, sedimentation and pH control).
- To review and implement temporary site drainage management plan.
- Silt removal facilities, channels, manholes and wastewater treatment system should be frequently cleaned the deposited silt and grit to maintain in proper condition.
- To review the adequacy of the desilting facilities' capacity.



LEGEND:

——————— Line of Communication

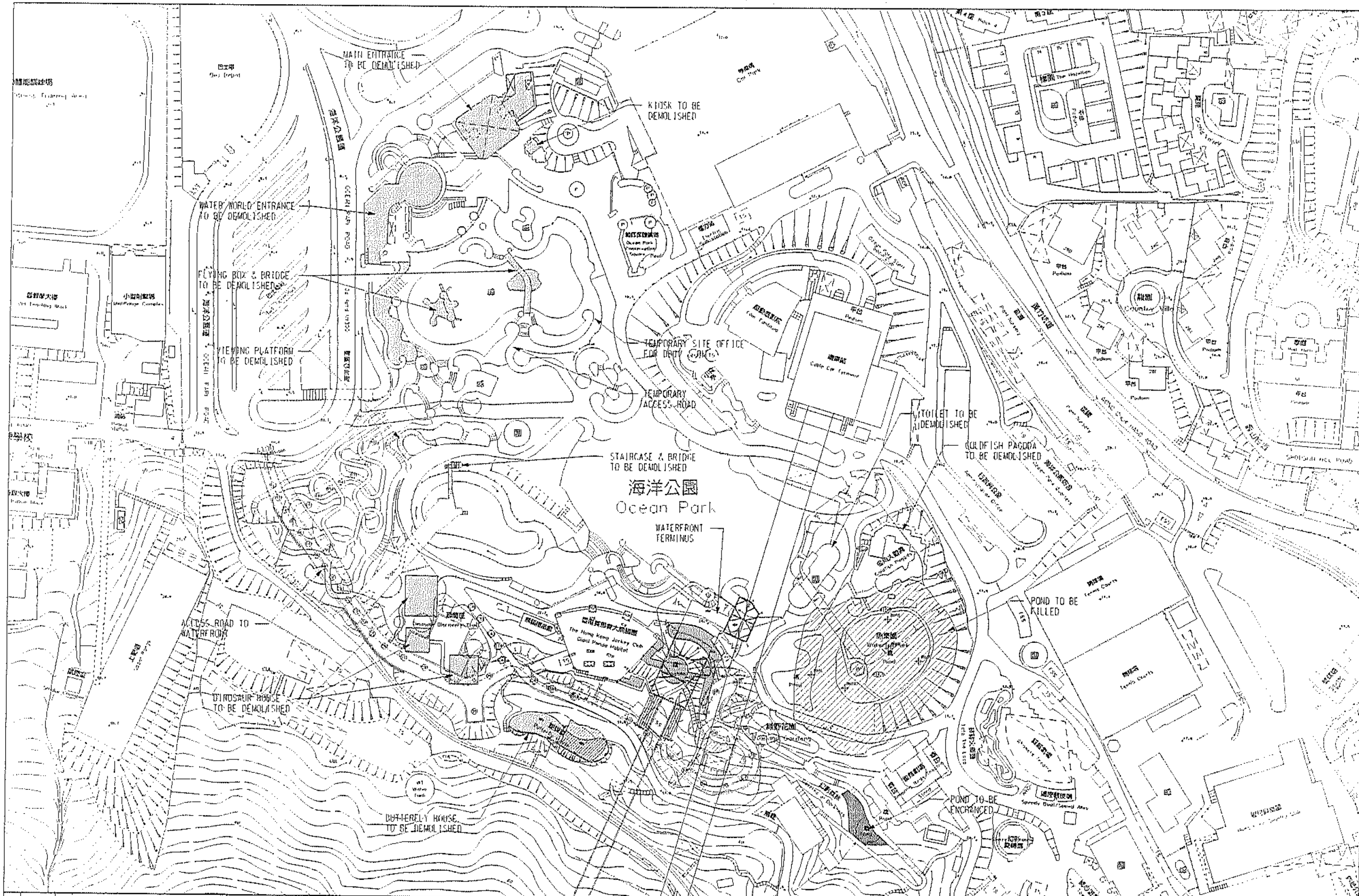
- - - - - - - - - - - - - - Line of Authority

Dragages-Bouygues JV 寶嘉-布依格聯營

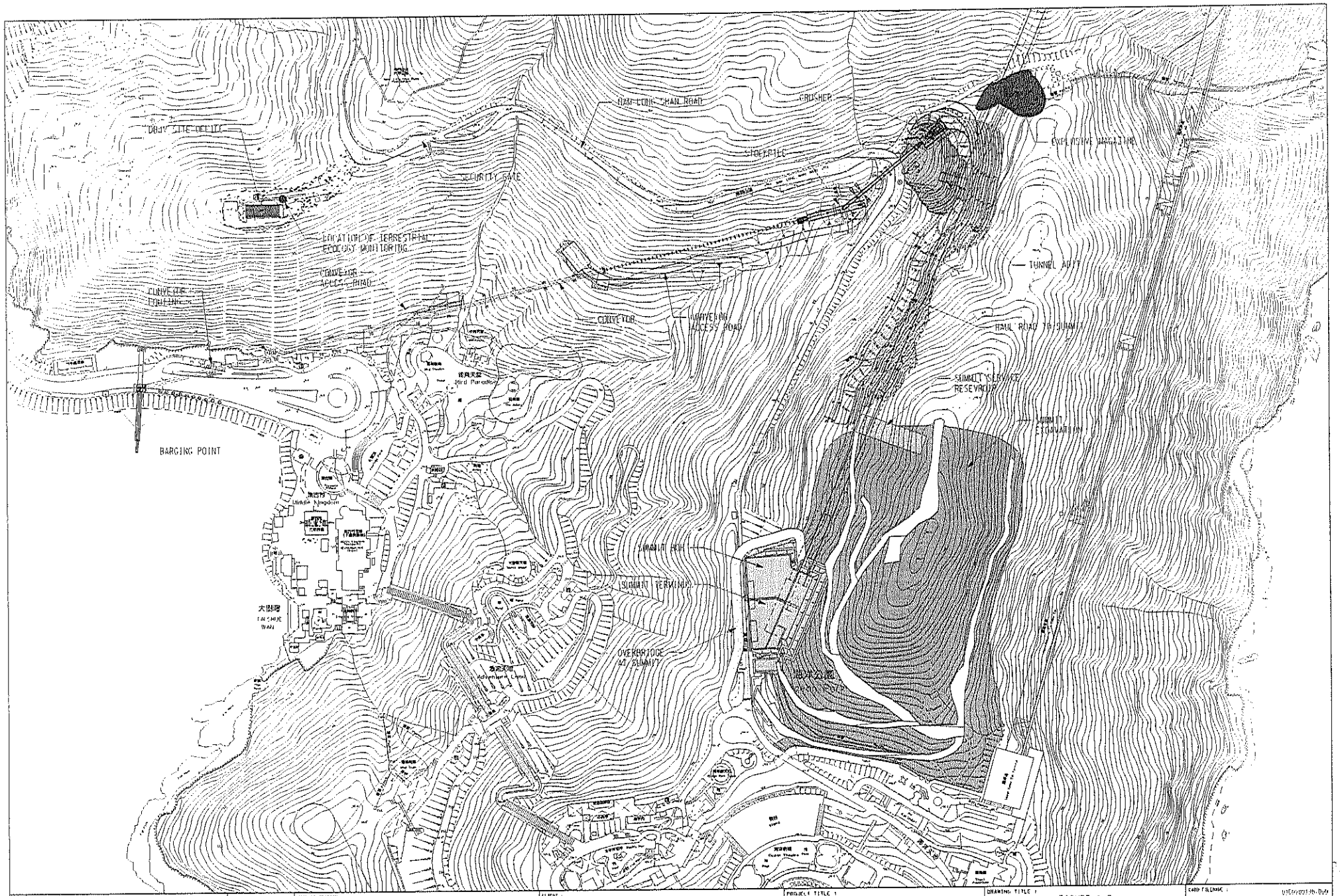
Ocean Park Master Redevelopment Project Contract Cl05

Figure 1.1

Project Environmental Organisation Chart



MAIN CONTRACTOR :	Dragages-Bouygues JV 寶嘉-布依格聯營
CLIENT :	香港海洋公園 OCEAN PARK HONG KONG
PROJECT TITLE :	OCEAN PARK REDEVELOPMENT Contract No. CI05 Site Formation, Funicular Tunnel and Miscellaneous Works
DRAWING TITLE :	FIGURE 1.2 LAYOUT OF WORK SITE (WATERFRONT)
DRAWING NUMBER :	DBJV/CI05/01/ENV/0013
REV.	A



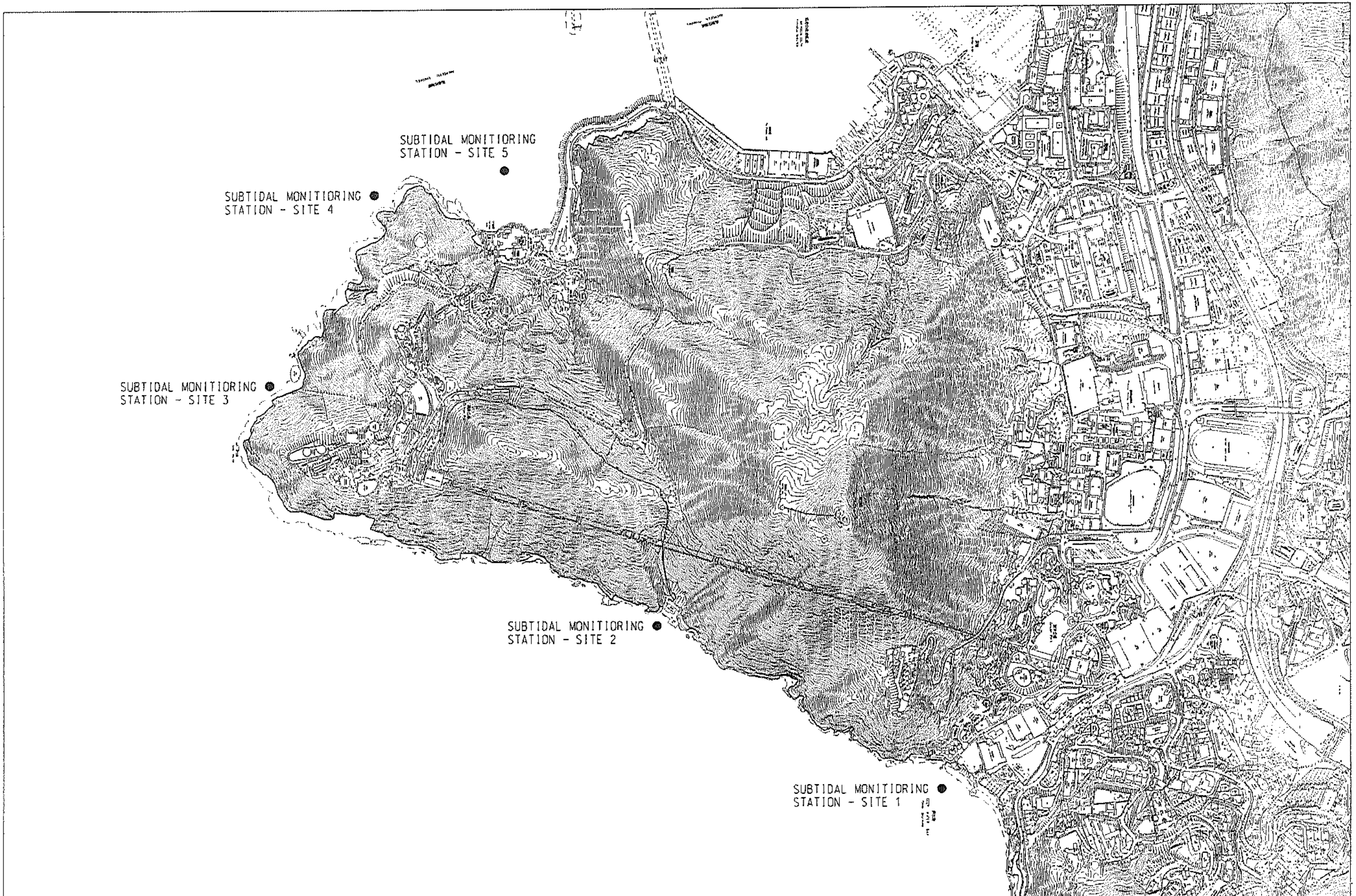
DESIGNED BY	BLo	MAIN CONTRACTOR : Dragages-Bouygues JV 寶務-布依格聯營	CLIENT : 香港海洋公園 OCEAN PARK HONG KONG
DRAWN BY	BLo		
CHECKED BY	WCh		
RE CHECKED	DWg		
DATE	02APR2007		

PROJECT TITLE :
OCEAN PARK REDEVELOPMENT
Contract No. C105
Site Formation, Funicular Tunnel and Miscellaneous Works

DRAWING TITLE :
FIGURE 1.3
LAYOUT OF WORK SITE (SUMMIT) AND LOCATION OF TERRESTRIAL ECOLOGY MONITORING

CAD FILENAME :	DBJV/C105/01/ENV/0013
DATE :	02APR2007
SCALE :	1 : 2500 @ A3
DRAWING NUMBER :	DBJV/C105/01/ENV/0013
REV.	B

DESIGNED BY	STo	MAIN CONTRACTOR	CLIENT	PROJECT TITLE	DRAWING TITLE	DRAWING NO.	REV.
DRAWN BY	BLo	Dragages-Bouygues JV 寶嘉-布依格聯營	香港海洋公園 OCEAN PARK HONG KONG	OCEAN PARK REDEVELOPMENT Contract No. CI05 Site Formation, Funicular Tunnel and Miscellaneous Works	FIGURE 1.4 AIR QUALITY AND NOISE MONITORING STATIONS LOCATION PLAN	DBJV/CI05/01/ENV/0015	D
CHECKED BY	STo						
IN CHARGE	YTS						
DATE	02APR2007						



DATE: 02APR2007	Dragages-Bouygues JV 寶嘉-布依格聯營	香港海洋公園 OCEAN PARK HONG KONG	OCEAN PARK REDEVELOPMENT Contract No. CI05 Site Formation, Funicular Tunnel and Miscellaneous Works

FIGURE 5.1
LOCATIONS OF
SUBTIDAL MONITORING STATION

DRAWING NUMBER: DBJV/CI05/01/ENV/0016
REV.: A

APPENDIX A - ACTION AND LIMIT LEVELS

Table A.1 Action and Limit Levels for 1-hour average TSP and 24-hour average TSP Monitoring

Monitoring Location	24-hr TSP ($\mu g/m^3$)		1-hr TSP ($\mu g/m^3$)	
	Action Level	Limit Level	Action Level	Limit Level
AM1	183	260	440	500
AM2	181	260	500	500
AM3/AM3A	194	260	500	500

Table A.2 Action and Limit Levels for Daytime, Evening & Night-time Noise Monitoring

Time Period	Action	Limit
0700-1900 hrs on normal weekdays	When one documented complaint is received from any one of the sensitive receivers	75 dB(A) *
1900-2300 hrs on normal weekdays; and 0700-1900 hrs on holidays		60/65/70 dB(A) **
2300-0700 hrs of next day		45/50/55 dB(A) **

* reduce to 70dB(A) for school and 65dB(A) during school examination periods, if applicable

** to be selected based on the Area Sensitivity Rating of A/B/C, and the conditions of the CNP(s) must be followed

Table A.3 Action and Limit Levels for Subtidal Monitoring

Parameter	Action Level Definition	Limit Level Definition
Sedimentation	If during Impact Monitoring a 15% increase in the percentage of sediment cover on hard corals occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Action Level is exceeded.	If during the Impact Monitoring a 25% increase in the percentage of sediment cover occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Limit Level is exceeded.
Bleaching	If during Impact Monitoring a 15% increase in the percentage of bleaching (bleached white) on hard corals occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Action Level is exceeded.	If during the Impact Monitoring a 25% increase in the percentage of bleaching (bleached white) occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Limit Level is exceeded.
Mortality	If during Impact Monitoring a 15% increase in the percentage of partial mortality on hard corals occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Action Level is exceeded.	If during the Impact Monitoring a 25% increase in the percentage of partial mortality occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Limit Level is exceeded.

APPENDIX B – ENVIRONMENTAL MONITORING SCHEDULES

From 26 September 2008 to 25 October 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					26 1-hr TSP	27 1-hr TSP 24-hr TSP
28	29 1-hr TSP NM (D)	30	1	2 1-hr TSP NM(E)	3 1-hr TSP 24-hr TSP	4
5	6 1-hr TSP NM (D)	7	8 1-hr TSP NM (E)	9 1-hr TSP 24-hr TSP	10 1-hr TSP	11
12	13 1-hr TSP NM (D)	14	15 1-hr TSP 24-hr TSP NM (E)	16	17 1-hr TSP	18
19 1-hr TSP	20 1-hr TSP NM (D)	21 1-hr TSP 24-hr TSP	22 1-hr TSP NM (E)	23	24 1-hr TSP	25
26	27 1-hr TSP 24-hr TSP NM (D)	28	29 1-hr TSP NM (E)	30	31 1-hr TSP	1 1-hr TSP 24-hr TSP

Notes: NM (D) denotes Daytime Noise Monitoring.

NM (E) denotes Evening Noise Monitoring if construction work is in progress.

SM denotes Subtidal Monitoring.

TM denotes Terrestrial Ecology Monitoring.

Any update / change in the schedule due to weather or other safety factors will be reported in the monthly EM&A report.

APPENDIX C – AIR QUALITY MONITORING RESULTS

1-hr TSP Monitoring Results at Station AM1

Monitoring Period				Filter Weight (g)		Flow Rate (m^3/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration ($\mu g/m^3$)	Weather Condition	Particular weight (g)	Average flow (m^3/min)	Total volume (m^3)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Aug-08	9:00	27-Aug-08	10:00	2.8220	2.8254	1.0	1.0	11750.80	11751.80	1	59	Fine	0.0034	1.0	58
29-Aug-08	9:00	29-Aug-08	10:00	2.7778	2.7809	1.0	1.0	11751.80	11752.80	1	52	Sunny	0.0031	1.0	60
01-Sep-08	11:00	01-Sep-08	12:00	2.7853	2.7876	0.9	0.9	11776.81	11777.81	1	41	Sunny	0.0023	0.9	56
03-Sep-08	9:00	03-Sep-08	10:00	2.7942	2.7986	1.0	1.0	11777.81	11778.81	1	72	Fine	0.0044	1.0	61
04-Sep-08	9:00	04-Sep-08	10:00	2.7816	2.7843	1.0	1.0	11778.81	11779.81	1	45	Sunny	0.0027	1.0	61
05-Sep-08	13:00	05-Sep-08	14:00	2.7865	2.7890	1.0	1.0	11803.81	11804.81	1	40	Sunny	0.0025	1.0	62
08-Sep-08	9:00	08-Sep-08	10:00	2.7356	2.7389	1.0	1.0	11804.81	11805.81	1	54	Sunny	0.0033	1.0	61
10-Sep-08	9:00	10-Sep-08	10:00	2.8124	2.8153	1.0	1.0	11805.81	11806.81	1	48	Sunny	0.0029	1.0	61
12-Sep-08	10:10	12-Sep-08	11:10	2.7953	2.7991	1.0	1.0	11830.81	11831.81	1	63	Sunny	0.0038	1.0	61
13-Sep-08	9:00	13-Sep-08	10:00	2.7531	2.7599	1.0	1.0	11831.81	11832.81	1	112	Sunny	0.0068	1.0	61
16-Sep-08	9:00	16-Sep-08	10:00	2.7440	2.7527	1.0	1.0	11832.81	11833.81	1	140	Sunny	0.0087	1.0	62
17-Sep-08	10:44	17-Sep-08	11:44	2.7653	2.7732	1.0	1.0	11857.81	11858.81	1	127	Sunny	0.0079	1.0	62
19-Sep-08	9:00	19-Sep-08	10:00	2.8143	2.8181	1.1	1.1	11858.81	11859.81	1	60	Sunny	0.0038	1.1	64
22-Sep-08	9:00	22-Sep-08	10:00	2.7511	2.7593	1.0	1.0	11859.81	11860.81	1	132	Sunny	0.0082	1.0	62
24-Sep-08	-	24-Sep-08	-	-	-	-	-	-	-	-	-	-	-	-	-

Remarks: Bold value indicated an Action Level exceedance

Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to power supply failure

- denotes no measurement due to Typhoon

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

1-hr TSP Monitoring Results at Station AM2

Monitoring Period				Filter Weight (g)		Flow Rate (m^3/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration ($\mu g/m^3$)	Weather Condition	Particular weight (g)	Average flow (m^3/min)	Total volume (m^3)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Aug-08	9:00	27-Aug-08	10:00	2.7797	2.7850	1.1	1.1	11514.03	11515.03	1	82	Fine	0.0053	1.1	65
29-Aug-08	9:00	29-Aug-08	10:00	2.7774	2.7828	1.1	1.1	11515.03	11516.03	1	83	Sunny	0.0054	1.1	65
01-Sep-08	11:00	01-Sep-08	12:00	2.7810	2.7828	1.1	1.1	11540.03	11541.03	1	28	Sunny	0.0018	1.1	65
03-Sep-08	9:00	03-Sep-08	10:00	2.8198	2.8276	1.1	1.1	11541.03	11542.03	1	117	Fine	0.0078	1.1	67
04-Sep-08	9:00	04-Sep-08	10:00	2.7719	2.7775	1.1	1.1	11542.03	11543.03	1	89	Sunny	0.0056	1.1	63
05-Sep-08	13:00	05-Sep-08	14:00	2.7524	2.7568	1.1	1.1	11567.03	11568.03	1	66	Sunny	0.0044	1.1	67
08-Sep-08	9:00	08-Sep-08	10:00	2.7746	2.7803	1.1	1.1	11568.03	11569.03	1	85	Sunny	0.0057	1.1	67
10-Sep-08	9:00	10-Sep-08	10:00	2.8054	2.8096	1.1	1.1	11569.03	11570.03	1	65	Sunny	0.0042	1.1	65
12-Sep-08	10:05	12-Sep-08	11:05	2.7906	2.7966	1.1	1.1	11594.03	11595.03	1	92	Sunny	0.0060	1.1	65
13-Sep-08	9:00	13-Sep-08	10:00	2.7740	2.7800	1.1	1.1	11595.03	11596.03	1	90	Sunny	0.0060	1.1	67
16-Sep-08	9:00	16-Sep-08	10:00	2.7161	2.7272	1.1	1.1	11596.03	11597.03	1	166	Sunny	0.0111	1.1	67
17-Sep-08	11:00	17-Sep-08	12:00	2.7863	2.7969	1.1	1.1	11621.03	11622.03	1	158	Sunny	0.0106	1.1	67
19-Sep-08	9:00	19-Sep-08	10:00	2.7822	2.7877	1.1	1.1	11622.03	11623.03	1	82	Sunny	0.0055	1.1	67
22-Sep-08	9:00	22-Sep-08	10:00	2.8134	2.8222	1.1	1.1	11623.03	11624.03	1	132	Sunny	0.0088	1.1	67
24-Sep-08	-	24-Sep-08	-	-	-	-	-	-	-	-	-	-	-	-	-

Remarks:

Bold value indicated an Action Level exceedance

Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to power supply failure

- denotes no measurement due to Typhoon

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

1-hr TSP Monitoring Results at Station AM3A

Monitoring Period				Filter Weight (g)		Flow Rate (m^3/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration ($\mu g/m^3$)	Weather Condition	Particular weight (g)	Average flow (m^3/min)	Total volume (m^3)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Aug-08	9:00	27-Aug-08	10:00	2.8018	2.8170	1.1	1.1	13976.20	13977.20	1	227	Fine	0.0152	1.1	67
29-Aug-08	9:00	29-Aug-08	10:00	2.7541	2.7670	1.0	1.0	13977.20	13978.20	1	210	Sunny	0.0129	1.0	61
01-Sep-08	11:00	01-Sep-08	12:00	2.7937	2.7986	1.1	1.1	14002.21	14003.21	1	75	Sunny	0.0049	1.1	65
03-Sep-08	9:00	03-Sep-08	10:00	2.7680	2.7833	1.1	1.1	14003.21	14004.21	1	235	Fine	0.0153	1.1	65
04-Sep-08	9:00	04-Sep-08	10:00	2.7771	2.7900	1.1	1.1	14004.21	14005.21	1	203	Sunny	0.0129	1.1	64
05-Sep-08	13:00	05-Sep-08	14:00	2.7755	2.7809	1.1	1.1	14029.21	14030.21	1	83	Sunny	0.0054	1.1	65
08-Sep-08	9:00	08-Sep-08	10:00	2.7552	2.7684	1.1	1.1	14030.21	14031.21	1	208	Sunny	0.0132	1.1	64
10-Sep-08	9:00	10-Sep-08	10:00	2.8044	2.8165	1.1	1.1	14031.21	14032.21	1	185	Sunny	0.0121	1.1	65
12-Sep-08	10:14	12-Sep-08	11:14	2.7433	2.7548	1.1	1.1	14056.21	14057.21	1	176	Sunny	0.0115	1.1	65
13-Sep-08	9:00	13-Sep-08	10:00	2.7759	2.7874	1.1	1.1	14057.21	14058.21	1	176	Sunny	0.0115	1.1	65
16-Sep-08	9:00	16-Sep-08	10:00	2.7317	2.7618	1.1	1.1	14058.21	14059.21	1	474	Sunny	0.0301	1.1	64
17-Sep-08	11:10	17-Sep-08	12:10	2.8119	2.8231	1.1	1.1	14083.21	14084.21	1	171	Sunny	0.0112	1.1	65
19-Sep-08	9:00	19-Sep-08	10:00	2.7595	2.7710	1.1	1.1	14084.21	14085.21	1	176	Sunny	0.0115	1.1	65
22-Sep-08	9:00	22-Sep-08	10:00	2.7783	2.7919	1.1	1.1	14085.21	14086.21	1	208	Sunny	0.0136	1.1	65
24-Sep-08	-	24-Sep-08	-	-	-	-	-	-	-	-	-	-	-	-	-

Remarks: Bold value indicated an Action Level exceedance

Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to power supply failure

- denotes no measurement due to Typhoon

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

24-hr TSP Monitoring Results at Station AM1

Monitoring Period				Filter Weight (g)		Flow Rate (m^3/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration ($\mu g/m^3$)	Weather Condition	Particular weight (g)	Average flow (m^3/min)	Total volume (m^3)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
29-Aug-08	11:27	30-Aug-08	11:28	2.7855	2.8148	1.0	1.0	11752.80	11776.81	24	21	Sunny	0.0293	1.0	1394
04-Sep-08	12:13	05-Sep-08	12:13	2.7125	2.7431	1.0	1.0	11779.81	11803.81	24	21	Sunny	0.0306	1.0	1454
10-Sep-08	11:33	11-Sep-08	11:33	2.7891	2.8404	1.0	1.0	11806.81	11830.81	24	35	Sunny	0.0513	1.0	1454
16-Sep-08	10:24	17-Sep-08	10:24	2.7794	2.8823	1.0	1.0	11833.81	11857.81	24	71	Sunny	0.1029	1.0	1454
22-Sep-08	11:20	23-Sep-08	11:20	2.7725	2.9993	1.0	1.0	11860.81	11884.81	24	152	Fine	0.2268	1.0	1491

24-hr TSP Monitoring Results at Station AM2

Monitoring Period				Filter Weight (g)		Flow Rate (m^3/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration ($\mu g/m^3$)	Weather Condition	Particular weight (g)	Average flow (m^3/min)	Total volume (m^3)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
29-Aug-08	11:20	30-Aug-08	11:20	2.7723	2.8295	1.1	1.1	11516.03	11540.03	24	37	Sunny	0.0572	1.1	1555
04-Sep-08	11:56	05-Sep-08	11:56	2.7287	2.7825	1.1	1.1	11543.03	11567.03	24	34	Sunny	0.0538	1.1	1606
10-Sep-08	11:20	11-Sep-08	11:20	2.7781	2.8678	1.1	1.1	11570.03	11594.03	24	57	Sunny	0.0897	1.1	1562
16-Sep-08	10:10	17-Sep-08	10:10	2.7302	2.8742	1.1	1.1	11597.03	11621.03	24	90	Sunny	0.1440	1.1	1606
22-Sep-08	11:10	23-Sep-08	11:10	2.7991	3.0031	1.1	1.1	11624.03	11648.03	24	131	Fine	0.2040	1.1	1562

Remarks: Bold value indicated an Action Level exceedance

Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to power supply failure

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

24-hr TSP Monitoring Results at Station AM3A

Monitoring Period				Filter Weight (g)		Flow Rate (m^3/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration ($\mu g/m^3$)	Weather Condition	Particular weight (g)	Average flow (m^3/min)	Total volume (m^3)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
29-Aug-08	11:28	30-Aug-08	11:29	2.8006	2.9119	1.1	1.1	13978.20	14002.21	24	71	Sunny	0.1113	1.1	1564
04-Sep-08	12:28	05-Sep-08	12:28	2.7168	2.8084	1.1	1.1	14005.21	14029.21	24	58	Sunny	0.0916	1.1	1568
10-Sep-08	11:30	11-Sep-08	11:30	2.7712	2.9467	1.1	1.1	14032.21	14056.21	24	109	Sunny	0.1755	1.1	1613
16-Sep-08	10:40	17-Sep-08	10:40	2.7581	2.9480	1.1	1.1	14059.21	14083.21	24	118	Sunny	0.1899	1.1	1613
22-Sep-08	11:00	23-Sep-08	11:00	2.7966	3.0783	1.1	1.1	14086.21	14110.21	24	180	Fine	0.2817	1.1	1568

Remarks: Bold value indicated an Action Level exceedance

Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to power supply failure

Figure C.1 1-hr TSP monitoring results of Monitoring Station AM1

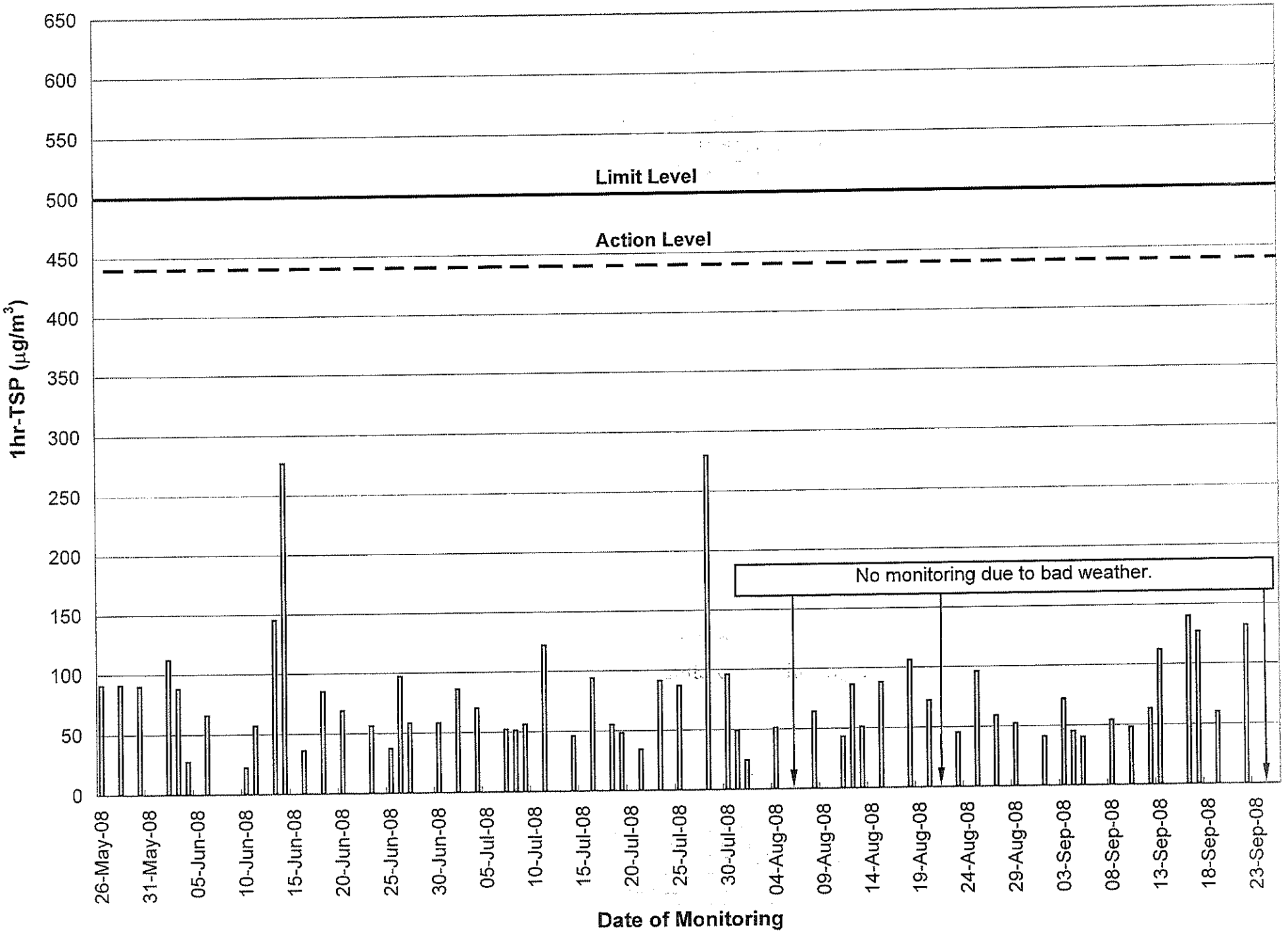


Figure C.2 1-hr TSP monitoring results of Monitoring Station AM2

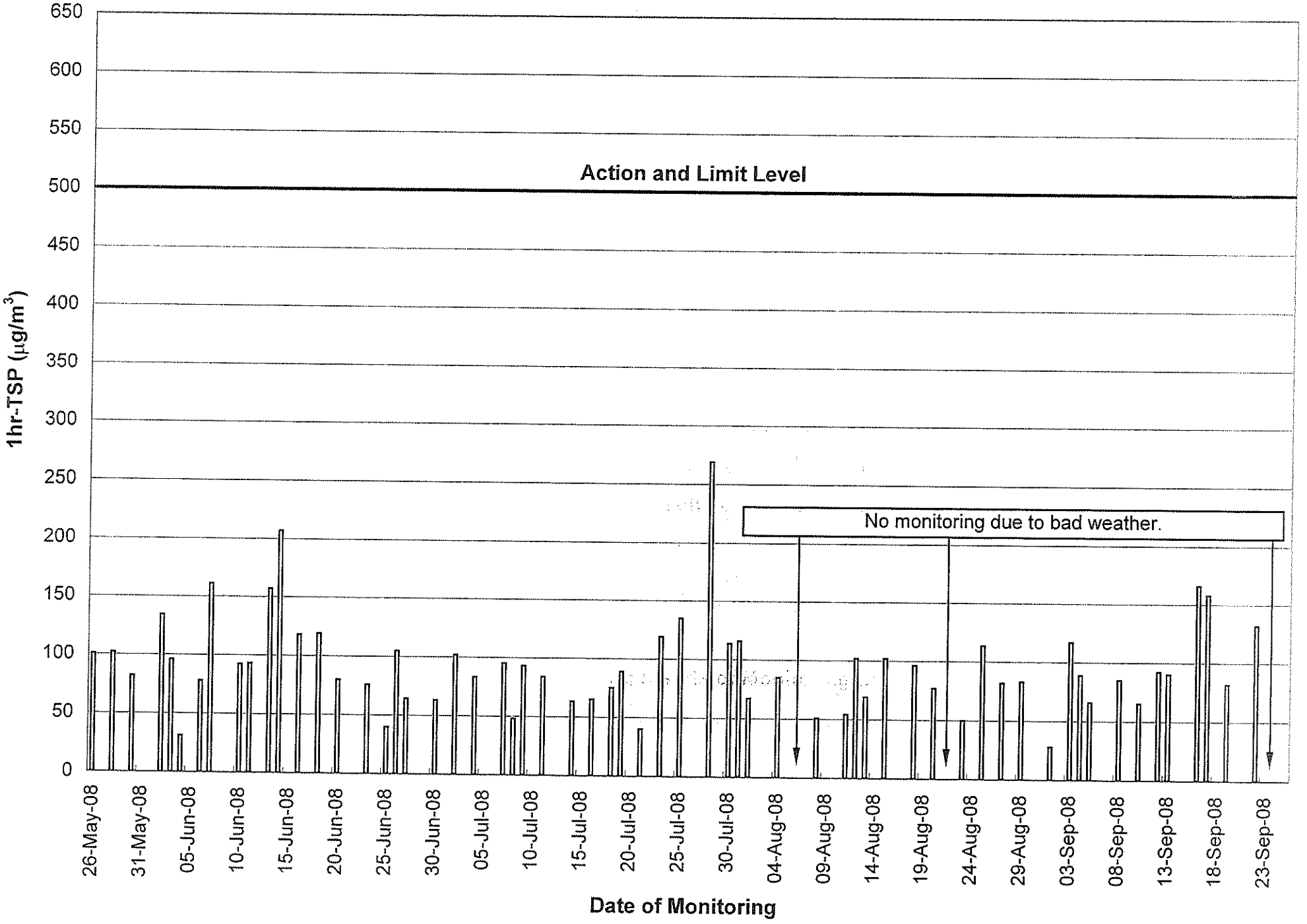


Figure C.3 1-hr TSP monitoring results of Monitoring Station AM3A

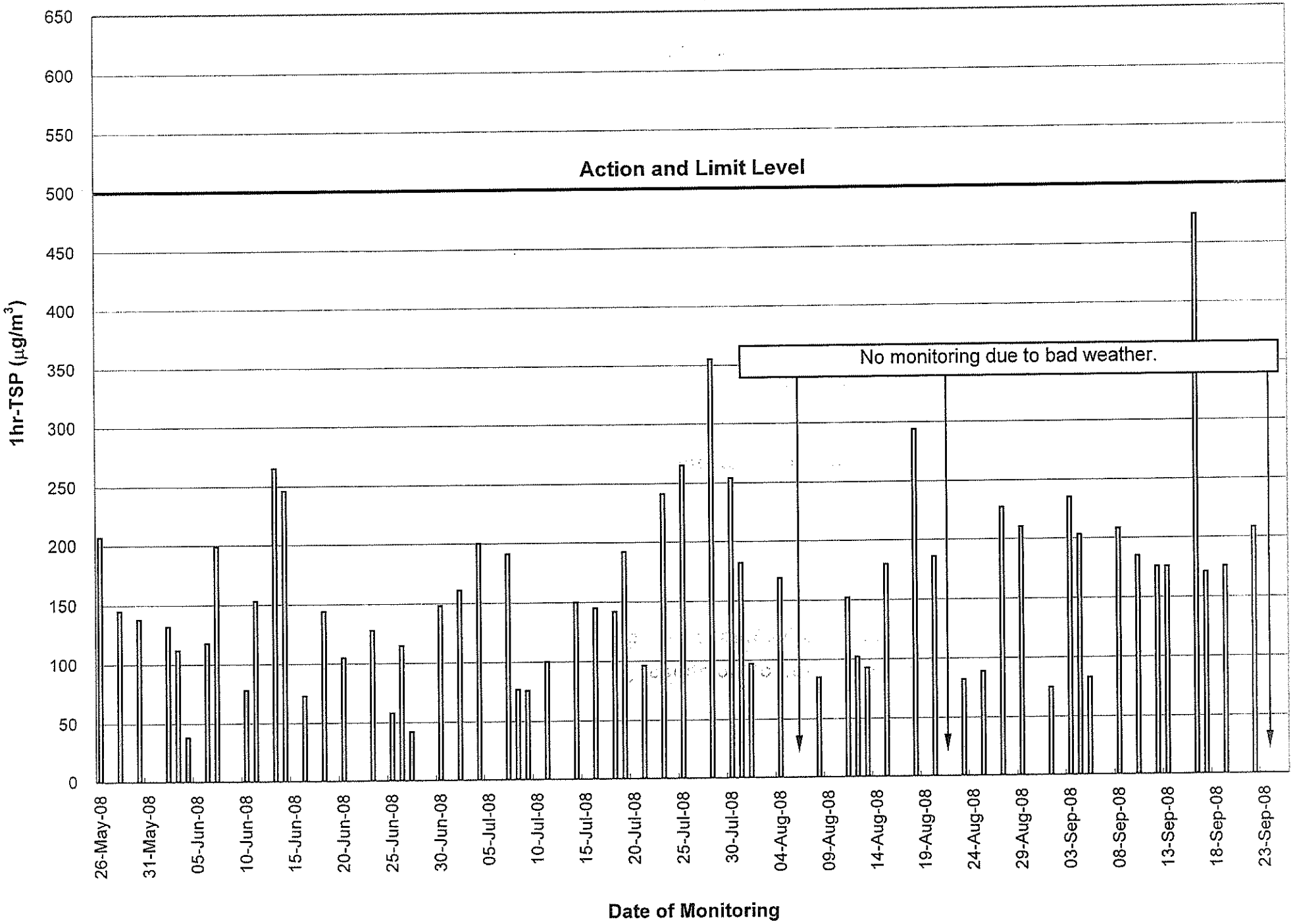
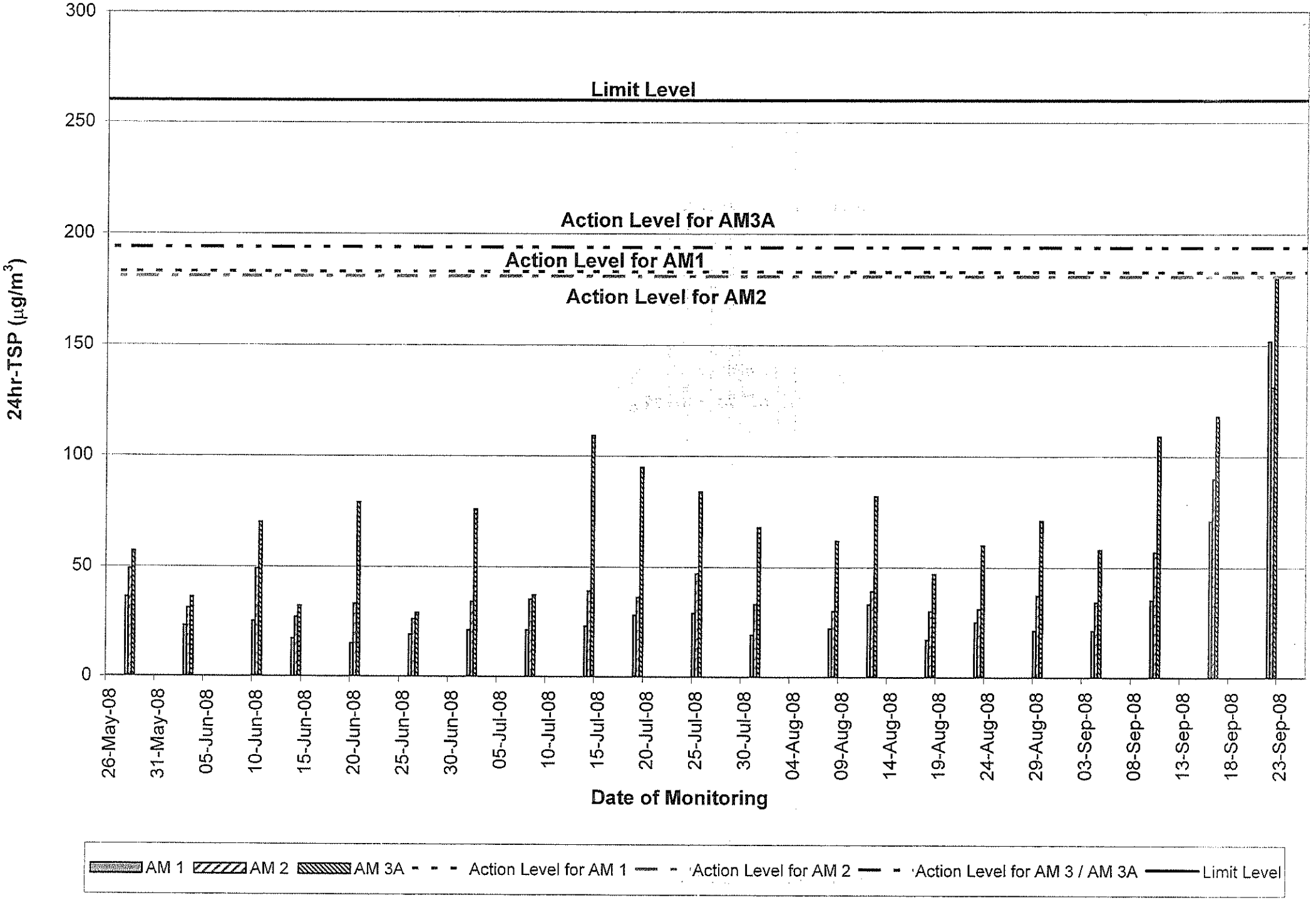


Figure C.4 24-hr TSP monitoring results of Monitoring Station AM1, AM2 & AM3A



APPENDIX D – NOISE MONITORING RESULTS

Daytime Noise Monitoring Results at Station CN1

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
01-Sep-08	Sunny	15:15	64.7	67.9	62.6	63.2	70	N
08-Sep-08	Sunny	13:38	66.3	70.0	62.8	63.2	70	N
16-Sep-08	Sunny	16:45	64.0	68.7	62.2	63.2	70	N
22-Sep-08	Sunny	13:00	63.2	67.9	61.0	63.2	70	N

Daytime Noise Monitoring Results at Station CN2

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
01-Sep-08	Sunny	15:55	61.1	65.0	58.8	64.0	75	N
08-Sep-08	Sunny	15:00	62.8	66.1	59.4	64.0	75	N
16-Sep-08	Sunny	14:40	66.5	70.4	61.8	64.0	75	N
22-Sep-08	Sunny	13:40	67.3	70.7	62.6	64.0	75	N

Daytime Noise Monitoring Results at Station CN3

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
01-Sep-08	Sunny	10:00	62.2	64.3	59.5	59.3	75	N
08-Sep-08	Sunny	15:42	59.3	63.7	56.2	59.3	75	N
16-Sep-08	Sunny	15:20	63.7	67.9	59.4	59.3	75	N
22-Sep-08	Sunny	14:20	64.2	66.8	60.0	59.3	75	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

APPENDIX D – NOISE MONITORING RESULTS (CONT'D)

Daytime Noise Monitoring Results at Station CN4

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
01-Sep-08	Sunny	10:40	63.8	66.6	60.2	59.9	75	N
08-Sep-08	Sunny	14:16	65.4	68.0	58.9	59.3	75	N
16-Sep-08	Sunny	16:05	62.7	66.3	58.8	59.3	75	N
22-Sep-08	Sunny	15:00	61.2	64.3	58.4	59.3	75	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

APPENDIX D – NOISE MONITORING RESULTS (CONT'D)

Evening Noise Monitoring Results at Station CN1

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
27-Aug-08	Fine	19:25	51.4	54.5	50.6	57.0	60	N
03-Sep-08	Sunny	19:25	50.4	56.1	50.1	57.0	60	N
10-Sep-08	Sunny	19:26	50.6	55.5	50.7	57.0	60	N
17-Sep-08	Sunny	19:25	51.1	56.1	50.5	57.0	60	N
24-Sep-08	x	x	x	x	x	57.0	60	N

Evening Noise Monitoring Results at Station CN2

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
27-Aug-08	Fine	19:50	51.5	58.4	50.2	58.5	60	N
03-Sep-08	Sunny	19:50	51.1	58.7	51.0	58.5	60	N
10-Sep-08	Sunny	19:52	51.3	58.3	50.6	58.5	60	N
17-Sep-08	Sunny	19:51	51.7	58.4	51.2	58.5	60	N
24-Sep-08	x	x	x	x	x	58.5	60	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to typhoon and heavy rain.

APPENDIX D – NOISE MONITORING RESULTS (CONT'D)

Evening Noise Monitoring Results at Station CN3

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
27-Aug-08	Fine	20:15	51.4	55.5	49.2	56.1	60	N
03-Sep-08	Sunny	20:15	51.5	56.2	48.9	56.1	60	N
10-Sep-08	Sunny	20:20	51.4	56.3	49.1	56.1	60	N
17-Sep-08	Sunny	20:18	51.6	55.8	48.7	56.1	60	N
24-Sep-08	x	x	x	x	x	56.1	60	N

Evening Noise Monitoring Results at Station CN4

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
27-Aug-08	Fine	19:00	49.5	56.4	47.8	55.8	60	N
03-Sep-08	Sunny	19:00	49.7	56.5	48.9	55.8	60	N
10-Sep-08	Sunny	19:00	49.6	56.5	49.1	55.8	60	N
17-Sep-08	Sunny	19:00	50.1	55.8	48.8	55.8	60	N
24-Sep-08	x	x	x	x	x	55.8	60	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

X denotes no measurement due to typhoon and heavy rain.

Fig D.1 - Daytime Noise Monitoring Results of Monitoring Stations NM1, NM2, NM3 & NM4

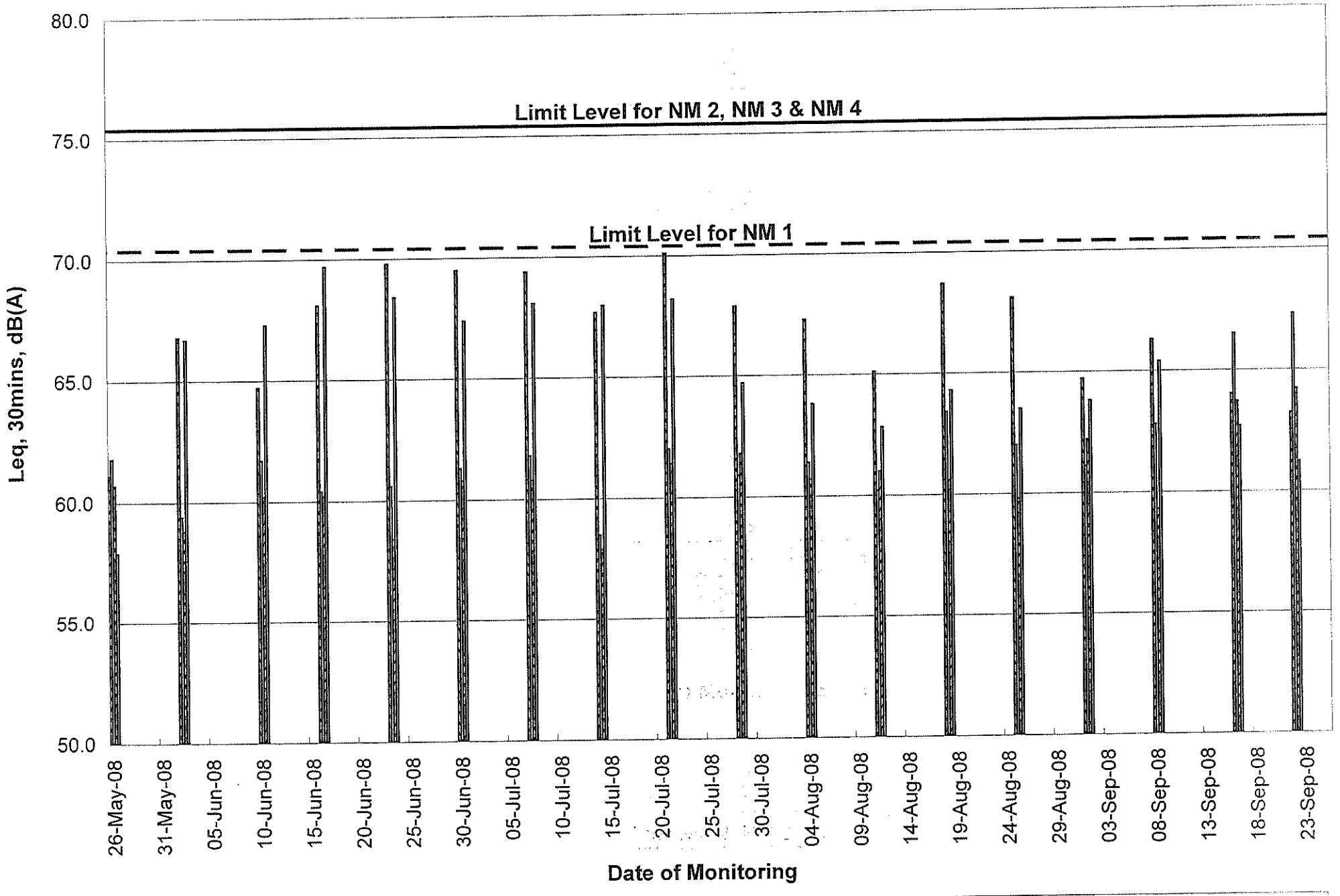
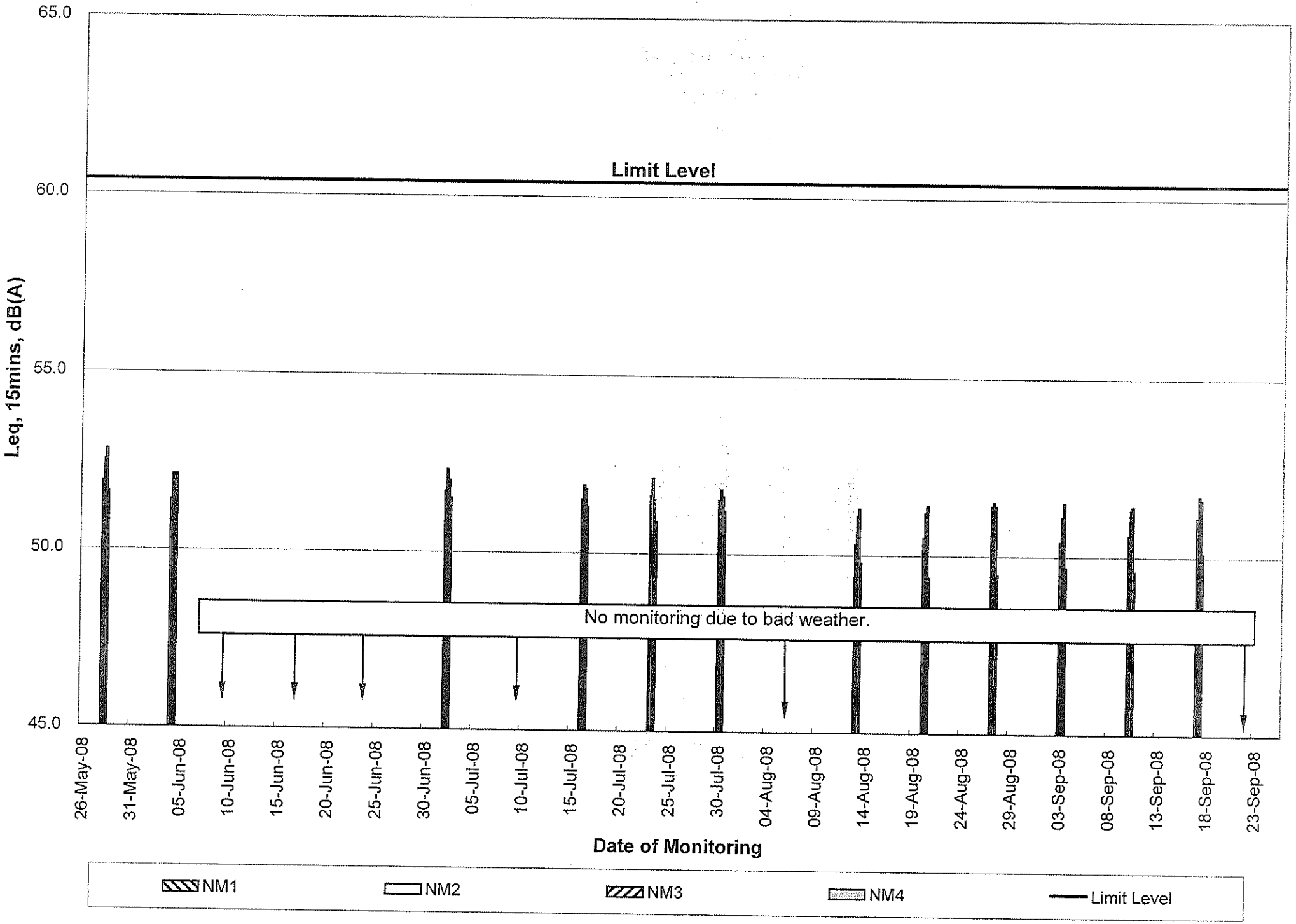


Fig D.2 - Evening Noise Monitoring Results of Monitoring Stations NM1, NM2, NM3 & NM4



APPENDIX E – TERRESTRIAL ECOLOGY MONITORING RESULTS

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APPENDIX F – SUBTIDAL MONITORING RESULTS

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APPENDIX G – CALIBRATION DETAILS

Air Quality Monitoring Equipments

Monitoring Location	AM1	AM2	AM3/AM3A
High Volume Sample/Dust Trak Serial No.	1174	1177	9998
Sampler Identification	ET / EA / 003 / 08	ET / EA / 003 / 07	ET / EA / 003 / 12
Date of Calibration	03 September 2008	03 September 2008	03 September 2008
Calibration Due Date	02 November 2008	02 November 2008	02 November 2008
Result	Good	Good	Good

Noise Monitoring Equipments

Monitoring Location	CN1, CN2, CN3 & CN4
Sound Level Meter Brand Name and Model	Rion NL-31
Serial No.	00773032
Date of Calibration	26 November 2007
Calibration Due Date	25 November 2009
Result	Good

東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED
8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong
Tel : 2695 8318 E-mail : etl@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

TEST REPORT

Calibration Report of High Volume Air Sampler

Manufacturer : Graseby GMW

Date of Calibration : 03 September 2008

Serial No. : 1174 (ET / EA / 003 / 08)

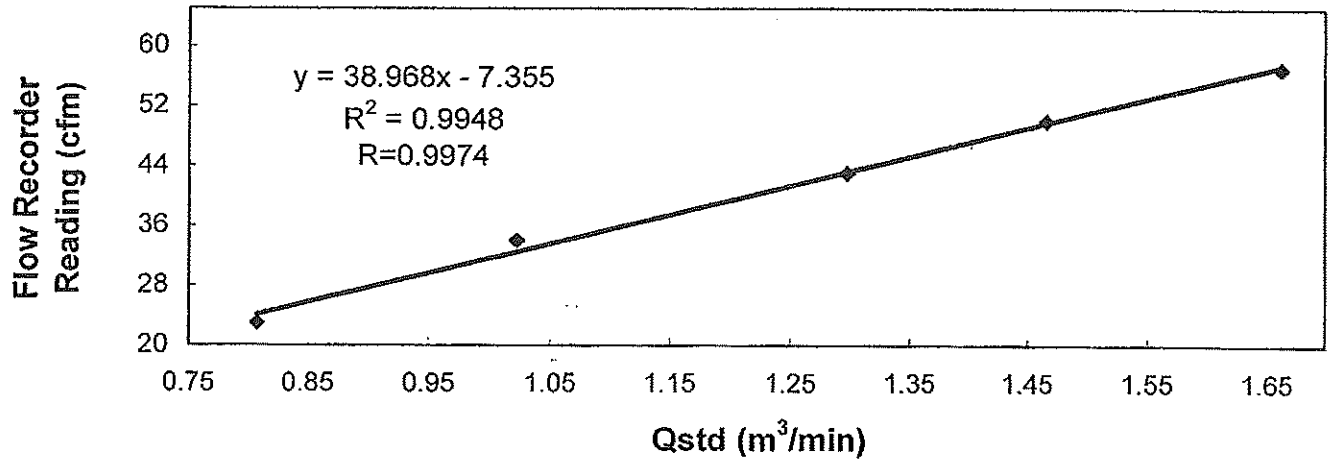
Calibration Due Date : 02 November 2008

Method : Based on Operations Manual for in series calibration method by TISCH ENVIROMENTAL Model Te-5025A calibration kit

Results :

Flow recorder reading (cfm)	57	50	43	34	23
Qstd (Actual flow rate, m^3/min)	1.66	1.47	1.30	1.02	0.81
Pressure : 759.06 mm Hg		Temp. : 303 K			

Sampler 1174 Calibration Curve
Site: Ocean Park (AM-1)
Date of Calibration: 03 September 2008



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 : _____
LI, Wan Lung
(Technician)

Approved by : _____
CHOW, Hoi Tat
(Asst. Environmental Officer)

東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED
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Tel : 2695 8318 E-mail : ell@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

TEST REPORT

Calibration Report of High Volume Air Sampler

Manufacturer : Graseby GMW

Date of Calibration : 03 September 2008

Serial No. : 1177 (ET / EA / 003 / 07)

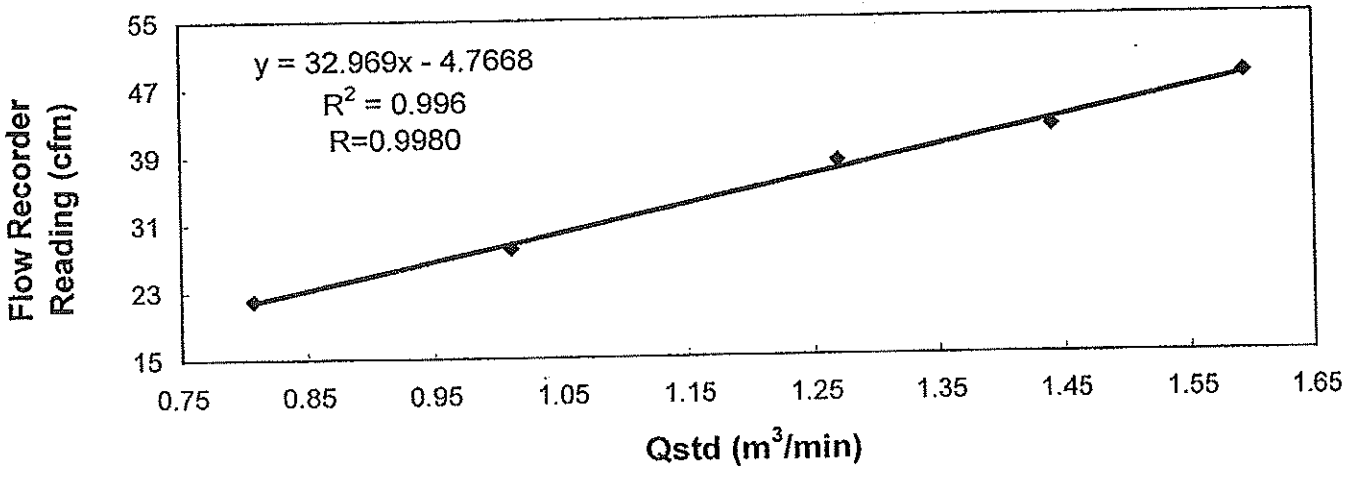
Calibration Due Date : 02 November 2008

Method : Based on Operations Manual for the 5-point calibration using standard calibration kit manufactured by Tisch TE-5025 A

Results :

Flow recorder reading (cfm)	48	42	38	28	22
Qstd (Actual flow rate, m^3/min)	1.59	1.44	1.27	1.01	0.81
Pressure : 759.06 mm Hg		Temp. : 303 K			

Sampler 1177 Calibration Curve
Site: Ocean Park (AM-2)
Date of Calibration: 03 September 2008



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 : _____
LI, Wan Lung
(Technician)

Approved by : _____
CHOW, Hoi Tat
(Asst. Environmental Officer)

東業德勤測試顧問有限公司
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8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong
Tel : 2695 8318 E-mail : etl@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

TEST REPORT

Calibration Report of High Volume Air Sampler

Manufacturer : Graseby GMW

Date of Calibration : 03 September 2008

Serial No. : 9998 (ET / EA / 003 / 12)

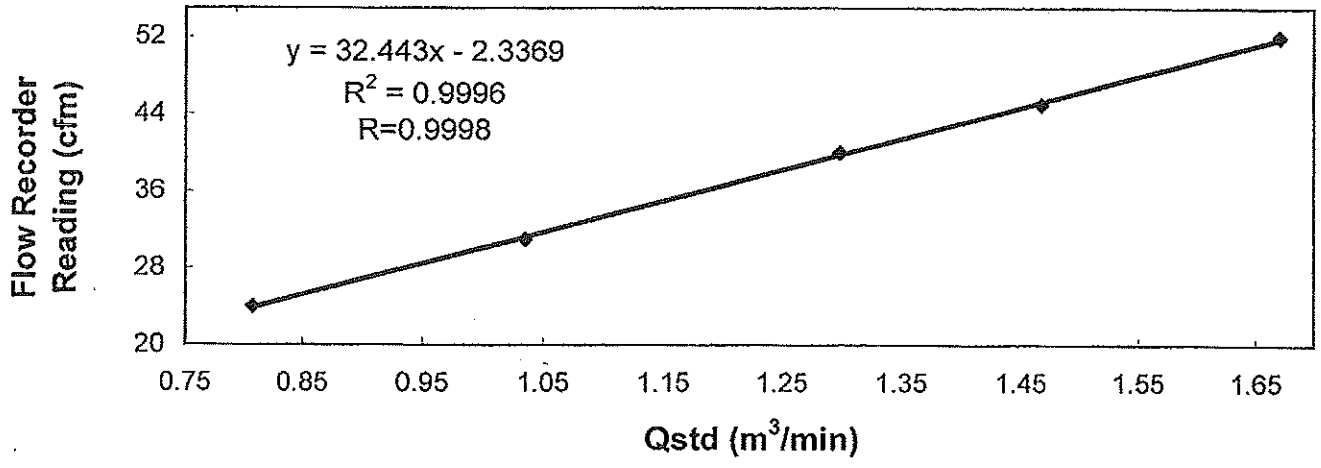
Calibration Due Date : 02 November 2008

Method : Based on Operations Manual for the 5-point calibration using standard calibration kit manufactured by Tisch TE-5025 A

Results :

Flow recorder reading (cfm)	52	45	40	31	24
Qstd (Actual flow rate, m^3/min)	1.67	1.47	1.30	1.03	0.81
Pressure : 759.81 mm Hg		Temp. : 303 K			

Sampler 9998 Calibration Curve
Site: Ocean Park (AM-3)
Date of Calibration: 03 September 2008



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 : _____
LI, Wan Lung
(Technician)

Approved by : _____
CHOW, Hoi Tat
(Asst. Environmental Officer)

ET/EN/003/12

RION CO., LTD.

3-20-41 Higashimotomachi Kokubunji Tokyo 185-8533
Phone:042(359)7888, Facsimile:042(359)7442

Certificate of Calibration

Name	**: Precision sound level meter**		
Model	**: NL-31**	**S/No. : 00773032**	
Microphone	**: UC-53A**	**S/No. : 313111**	
Preamplifier	**: NH-21**	**S/No. : 25043**	
Date of Calibration	**: November, 27, 2007**		

We hereby certify that the above product was tested and calibrated according to the prescribed Rion procedures, and that it fulfills specification requirements.
The measuring equipment and reference devices used for testing and calibrating this unit are managed under the Rion traceability system and are traceable according to official Japanese standards and official standards of countries belonging to the International Committee of Weights and Measures.

RION CO., LTD.

Manager, Quality Control Department

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ01	Dust emission from construction site in general	Cap 311, sub leg R Schedule III S.13	Hoardings of not less than 2.4m high from ground level should be erected along the entire length of the site boundary except for site entrance or exit.	✓			✓	
AQ02	Dust emission from construction site in general	Cap 311, sub leg R Schedule III S.13 & PS 26.10(6)(i)(e)	To minimize dust emissions, the amount of soil exposed and the dust generation potential should be kept as low as possible. This can be accomplished by water sprays, surface compaction; temporary fabric covers, minimizing the extent of exposed soil, and prompt re-vegetation of completed earthworks.	✓		✓	✓	
AQ03	Dust emission from construction site in general	Cap 311, sub leg R Schedule III S.13 & PS 26.10(6)(i)(j)	Wheel washing facilities should be provided at all vehicle site entrances/exits to prevent dusty material from being carried off-site on vehicles and deposited on public roads. The facilities shall be provided in advance of any major construction activities.	✓			✓	
AQ04	Dust emission from site clearance	Cap 311, sub leg R Schedule IV S.26 (1), (2) & PS 26.10(6)(i)(l)	The working area for uprooting of trees, shrubs or vegetation or for the removal of boulders, poles, pillars or temporary or permanent structures shall be sprayed with water or a dust suppression agent immediately before, during and immediately after the operation so as to maintain the entire surface wet.		✓	✓	✓	
AQ05	Dust emission from excavation or earth moving	Cap 311, sub leg R Schedule III S.24	The heights from which excavated materials are dropped should be minimized to limit fugitive dust generation from loading/unloading.	✓		✓	✓	
AQ06	Dust emission from excavation or earth moving	Cap 311, sub leg R Schedule III S.24	Working areas of any excavation or earth moving operation will be sprayed with water.		✓	✓	✓	
AQ07	Access Road	PS 26.10(6)(i)(g)	Effective water sprays should be used on the site to dampen potential dust emission sources such as unpaved areas used by site traffic and active construction areas.		✓	✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ08	Access Road	Cap 311, sub leg R Schedule III S.14 (1) & PS 26.10 (6)(i)(a)	Areas of site with regular movement of vehicles shall have an approved hard surface and be kept clean of loose material.	✓			✓	
AQ09	Access Road	PS 26.10 (6)(i)(d)	All on-site motorized vehicles speeds shall be restricted to a max. speed of 10km/h and delivery vehicles to designated roadways inside the Site to reduce dust re-suspension and dispersion.			✓	✓	
AQ10	Access Road	Cap 311, sub leg R Schedule III S.14 (1) & PS 26.10(6)(i)(a)	The roadway between the wheel wash and the public road will be paved.	✓			✓	
AQ11	Dust emission from material transporting and handling	PS 26.10(6)(i)(h) & (i)	Vehicles transporting materials with the potential to generate dust should have properly fitting side and tailboards.	✓		✓	✓	
AQ12	Dust emission from material transporting and handling	PS 1.110 (a)	The cover of the bed of dump truck shall be power operated with manual backup, so that the operator would not need to climb on the dump bed to operate the cover (both under power mode and manual mode). Operation from driver cab or with the operator standing on ground is acceptable. After the cover to the dump bed is closed, any gap left on the system of enclosure should be less than 25mm wide measured in a direction across the gap. Any remaining gap is to be sealed up tightly with a layer of nylon bristle of sufficient length to bridge across the gap.	✓		✓	✓	
AQ12a	Dust emission from material transporting and handling	Cap 311, sub leg R Schedule IV S.26 (1)	Materials transported by vehicles should be covered, with the cover properly secured and extended over the edges of the side and tail boards.	✓		✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ13	Dust emission from material transporting and handling	PS 26.10(6)(i)(k)	Spraying all dusty materials with water prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.	✓		✓	✓	
AQ14	Dust emission from material transporting and handling	PS 26.10(6)(i)(a)	Material storage and handling areas shall be located on hard core or paved.	✓		✓	✓	
AQ15	Dust emission from material transporting and handling	Cap 311, sub leg R Schedule IV S.26	All stockpiled aggregate or spoil of more than 50 m^3 should be enclosed or covered and water applied twice per day during dry or windy conditions.	✓		✓	✓	
AQ16	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15 (1) & PS 26.10(6)(i)(f)	Stockpiles of dusty materials shall be covered and minimized the extent of spoil exposed at any given time.	✓		✓	✓	
AQ17	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15 (1)	Every stock of more than 20 bags of cement shall be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.	✓		✓	✓	
AQ18	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15 (1) & PS 26.10 (6)(i)(b)	Material conveyors for the transfer of dusty materials shall be fitted with windboards and enclosed conveyor transfer points and hopper discharge areas to minimize dust emission.	✓	✓		✓	
AQ19	Dust emission from materials transporting and handling	PS 26.10 (6)(i)(c)	Totally enclosing all conveyors carrying materials which have the potential to create dust and fitting them with belt cleaners.	✓	✓		✓	
AQ20	Dust emission from materials transporting and handling	PS26.16 (2)(ii)	Profiled steel cladding should be provided at two sides of loading point at barge.	✓	✓		✓	
AQ21	Dust emission from materials transporting and handling	PS 26.16 (2)(iii)	Dust suppression sprays should be installed and operated in strategic locations at the feeding inlet and outlet.	✓	✓		✓	
AQ22	Dust emission from materials transporting and handling	PS 26.16 (2)(iv)	The barging point should be placed within a totally enclosed structure incorporating an enclosed chute for material transfer to barge.	✓	✓		✓	

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				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ23	Dust emission from materials transporting and handling	PS 26.16 (2)(iv)	Flexible curtain should be hanged on the enclosed chute to prevent dust emission when excavated material/rocks are transported into the barge.	✓	✓		✓	
AQ24	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15	Debagging of cement and similar materials to be done in a ventilated enclosure with a filtered extraction system.	✓		✓	✓	
AQ25	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Wet the area within 30m from the blasting area with water prior to blasting.	✓	✓	✓	✓	
AQ26	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Wire mesh, gunnysack and sandbag should be used on top of the blast area on each shot to prevent flying rock and reduce fugitive dust generation.	✓			✓	
AQ27	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Do not carry out blasting when the strong wind signal or tropical cyclone warning no. 3 is hoisted unless prior permission of the Commissioner of Mines is obtained.		✓	✓	✓	
AQ28	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Blasting shall not be carried out when a Hong Kong Observatory Thunderstorm Warning is in force.		✓	✓	✓	
AQ29	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Use of vacuum extraction drilling methods and sequenced the blasting works carefully.		✓		✓	
AQ30	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2); PS 26.13(4)(iv)	Firing of explosive shall be carried out in the morning prior to opening of the Park.	✓	✓	✓	✓	
AQ31	Dust Emission from Tunnel		Exhausts from tunnel ventilation should face away from sensitive receivers.	✓	✓	✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ32	Dust Emission from Tunnel		Forced ventilation shall be maintained in the tunnel to ensure noxious or asphyxiating gases do not accumulate. At the tunnel access shaft or portal the expelled air shall be vented to the atmosphere ensuring adequate diffusion of gases. Expelled air shall be directed away from nearby buildings.	✓	✓	✓	✓	
AQ33	Dust Emission from Tunnel		Tunnel ventilation containing high level of Total Suspended Particulates (TSP) shall be filtered at least to the satisfaction of the Safety and Environmental Officers prior to being vented to the atmosphere. The filters should be changed weekly to prevent blockages, which may affect the performance of the system.	✓		✓	✓	
AQ34	Dust Emission from Crushing Plant	PS 26.10(2)	The crushing plant shall be operated in accordance with the specified process licence.	✓		✓	✓	
AQ35	Gas Emission Smoke/fume from construction plants and equipments	Cap 311, sub leg C S.3	All plants and equipments should be well maintenance to avoid dark smoke.	✓		✓	An owner, who operates any plant in such a manner that any dark smoke is emitted for more than 6 minutes in any period of 4 hours or for more than 3 minutes continuously at any one time, commits an offence.	
AQ36	Smoke/fume from construction plants and equipments	Cap 311, sub leg A S.4, 5 & 6	Prior approval should be obtained before the installation of the emergency generator.	✓			N/A	Include in the design
AQ37	Smoke from open burning	Cap 311, sub leg O S.4 (1)	Open burning for the purpose of disposal of construction waste/tyres, the salvage of metal or the clearance of site in preparation for construction work is prohibited.			✓	✓	
AQ38	Smoke/fume from all site vehicles	Cap 374, sub leg A S.31(1)	Black smoke should be avoided from any vehicle whether or not mechanically propelled which is constructed or adapted for use on roads (exclude a vehicle of the North-west Railway or a tram)	✓		✓	✓	

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Air Quality								
AQ39	Smoke/fume from all site vehicles	Cap 311, sub leg L Schedule I	Ensure the correct diesel used in any vehicle whether or not mechanically propelled which is constructed or adapted for use on roads (exclude a vehicle of the North-west Railway or a tram)		✓	✓	✓	
AQ40	Emission from spraying products	Cap 403, sub. leg C s.3	Ozone depleting paint sprayers shall not be used on sites.		✓	✓	✓	
Noise/Vibration								
NV01	Noise from construction work other than percussive piling	Cap 400, S.6(1), PS 26.11 (2)	Work required for the use of powered mechanical equipment (PME) in restricted hours, i.e. the hours between 7pm and 7am on weekdays or at any time on Sundays or a public holiday, for carrying out construction activity shall be required a valid Construction Noise Permit (CNP).		✓	✓	✓	
NV02	Noise Emission from construction plants and equipments	PS 26.11 (9)	Relocation of noise-emitting plant, the use of silencers, mufflers, acoustic sheds or shields or acoustic sheds or screens upon the best reasonable practice.	✓		✓	✓	
NV03	Noise Emission from construction plants and equipments	PS 26.11 (10)	Maintain all plant and silencing equipment in good condition so as to minimize the noise emission during the works.			✓	✓	
NV04	Noise Emission from construction plants and equipments	Cap 400, sub. leg. C, s17(1)	Compressors should have Noise Emission Labels (NELS).			✓	✓	
NV05	Noise Emission from construction plants and equipments	Cap 400, sub. leg. D, s17(1)	Hand held breakers should have Noise Emission Labels (NELS).			✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Noise/Vibration								
NV06	Noise Emission from construction plants and equipments	PS 26.11 (13)(i)	If the work causing serious noise pollution impacts or reached the Target Limit as stated in the Contractor's EM&A Manual, the Contractor shall provide the following proposed remedial measures:					
			• Change of construction equipment location and scheduling of activities;		✓	✓	✓	
			• Change of construction equipment location and scheduling of activities;	✓		✓	✓	
			• Installation of construction equipment soundproofing;	✓		✓	✓	
			• Provision of alternative Contractor's equipment;		✓	✓	✓	
			• Erection of sound barriers around the part of the Site or the location of the construction noise source; or	✓		✓	✓	
			• Any other measures that may be effective in reducing noise.		✓	✓	✓	
NV07	Noise Emission from Blasting	PS 26.13(4)(iv)	Firing of explosive shall be carried out in the morning prior to opening of the Park.	✓	✓	✓	✓	
NV08	Noise Emission from Blasting	GEP Technical Guidance Note No. 25 (TGN 25)	Blast doors on tunnels to be closed during blasting if required by the blasting period.	✓		✓	✓	
NV09	Noise Emission for Vehicles	Cap 374, sub leg A S.30(1)	Every vehicle propelled by an internal combustion engine shall be fitted with a silencer, expansion chamber or other contrivance suitable and sufficient for reducing, as far as may be reasonable, the noise caused by the escape of the exhaust gases from the engine.	✓		✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ01	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12 (2)	Before commencing any site formation work, all sewer and drainage connection should be sealed to prevent debris, soil, sand and etc from entering public sewers/drains	✓		✓	The existing drainage system is in use and the temporary drainage system is under preparation	
WQ02		PS 26.12 (2)	The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection.	✓			N/A	
WQ03		PS 26.12 (2)	Wheel wash water shall be changed frequently and sediment removed regularly	✓		✓	✓	
WQ04		PS 26.12 (2)	Construction runoff related impacts associated with tunneling and above ground construction activities can be readily controlled through the use of appropriate mitigations measures which include: • Use of sediment traps, oil interceptors; and • Adequate maintenance of drainage systems to prevent flooding and overflow.	 ✓ 	 ✓	 ✓ ✓	 ✓ ✓	
WQ05		PS 26.12 (2)	Exposed areas should be minimised to reduce the potential for increased siltation, runoff contamination, and erosion.	✓	✓	✓	✓	
WQ06		EIA Ref. S9.44 EM&A Ref. S8.3	Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses via silt retention points.	✓	✓	✓	✓	
WQ07		EPD ProPECC Note No. PN1/94; PS 26.17(6)(ii)	The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC Note PN 1/94.	✓	✓		✓	

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Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ08	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	EP Clause2.13	To improve the coagulation and sedimentation process for construction phase discharges from excavation works at Headland, sand/silt removal facilities, including sand/silt traps and sediment basins should be provided.	✓		✓	✓	Updated Drainage Proposal is being implemented
WQ09		PS 26.12(4)	All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable.		✓	✓	O	
WQ10		PS 26.12	If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.	✓	✓	✓	O	
WQ11		PS 26.12(6)(iv)	Sediment tanks of sufficient capacity are recommended as a general mitigation measure that can be used for settling surface runoff prior to disposal. The system capacity should be flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.	✓		✓	✓	
WQ12		PS 26.12(6)(ii)	All silt removal facilities will be inspected daily and cleaned whenever necessary.			✓	✓	
WQ13		PS 26.12(6)(iv)	Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed in to foul sewers.		✓	✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ14	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	EP Clause2.12 & 2.14; PS 26.17(6)(iii)	Design and install a silt curtain system to enclose the existing 1000mm diameter storm water pipe outlet at Tai Shue Wan to minimize the water quality impacts on the marine environment during rainy seasons.	✓	✓		✓	Silt curtain proposal was deposited in the EIAO Register Office for public inspection.
WQ15		EPD ProPECC Note No. PN1/94; PS 26.17(8)(e)	Precautions should be taken at any time of year when rainstorms are likely. Actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms, are summarized in Appendix A2 or ProPECC Note PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes.			✓	✓	Heavy rain procedures
WQ16		PS 26.12(6)(i)	Oil interceptors should be provided in the drainage system and these should be regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	✓			✓	
WQ17		PS 26.12(2)	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited on roads.			✓	✓	
WQ18		PS 26.12	Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	✓			✓	
WQ19		PS 26.12(6)(iii)	An adequately designed and located wheel washing bay should be provided at every site exit and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process.	✓			✓	

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Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ20	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12	The section of access road leading to, and exiting from, the wheel wash bay to the public road should be paved with sufficient backfall towards the wheel wash bay towards the wheel wash bay to prevent transport of soils and silty water to public roads and drains.	✓			✓	
WQ21		PS 26.12	Open stockpiles of construction materials of more than $50m^3$ should be covered with tarpaulin or similar fabric.			✓	✓	
Drainage and Sewage (Refer to Drainage Management Plan as stated in PS 26.17(7) and Drainage Proposals as stated in EP Clause 2.13)								
DS01	Polluted water discharge from construction site or works	PS 26.17(4)	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharges should be adequately designed for the controlled release of storm flow (one in five year event).	✓			✓	Drainage Proposal
DS02	Polluted water entry stormwater system during the site activities	PS 26.17(6)	All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms.	✓		✓	✓	
DS03	Polluted water from site reinstatement	PS 26.17(2)	Temporarily diverted drainage systems should be reinstated to their original condition when the construction work has finished, or the temporary diversion is no longer required.				✓	Note
DS04	Polluted water from concrete lorry washing	PS 26.17	Wash water from concrete trucks and pumps is to be collected in skips for treatment.	✓		✓	✓	
DS05	Polluted water from the plant yard	WMP	Plant maintenance areas to be enclosed.	✓			✓	
DS07	Polluted water entry from waste collected area	PS 26.18(2)	Debris and rubbish on site should be collected, handled and disposed of properly to avoid entering the water column to cause water quality impacts.	✓		✓	✓	

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Drainage and Sewage (Refer to Drainage Management Plan as stated in PS 26.17(7) and Drainage Proposals as stated in EP Clause 2.13)								
DS06	Polluted water from excavation	PS 26.17(6)(ii)	Temporary open storage of excavated materials used for backfill on site should be covered with tarpaulin or similar fabric during rainstorms. Any washout of construction or excavated materials should be diverted through appropriate sediment traps before discharge to storm water drainage systems.			✓	✓	
DS08	Polluted water and sewage entry the chemical toilets	PS 26.12(3)	Construction sewage may need to be handled by portable chemical toilets if construction workers are likely to be dispersed along the alignment.	✓			✓	
DS09	Polluted water and sewage entry the chemical toilets	PS 26.12(3)	Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the construction workers. This contractor will also be responsible for waste disposal and maintenance practices.	✓			✓	
DS10	Polluted water from chemical storage area	PS 26.12(9)	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching WSRs.	✓			✓	
DS11	Polluted water from spillage	WMP; PS 26.12(10)	Spill action plan is to be prepared.			✓	✓	Spill procedures
DS12	Polluted water from petrol filling activity	WMP; PS 26.17(8)(l)	Petrol interception for oil filling point.	✓			✓	
DS13	Polluted water from tunnel pump out	PS 26.17(8)	Ground water pumped from tunnels etc., should be discharged into drainage channels that incorporate sediment traps to entrance deposition rates and to remove silt.	✓			N/A	
DS14	Polluted water from construction works	PS 26.17(8)(i)	Construction work force sewage discharges on site should be connected to the existing trunk sewer or sewage treatment facilities, if practicable.	✓		✓	✓	

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Drainage and Sewage (Refer to Drainage Management Plan as stated in PS 26.17(7) and Drainage Proposals as stated in EP Clause 2.13)								
DS15	Polluted water from pantry	PS 26.17(8)(k)	Wastewater collected from pantry including that from basins, sinks and floor drains, should be discharged into foul sewers via grease traps capable of providing at least 20 minutes retention during peak flow.	✓			✓	
Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM01	Disposal of waste (general)	PS 26.18	Minimize the generation of waste from Works. Avoidance and minimization of waste generation shall be achieved through changing or improving design and practices, careful planning and good site management.			✓	✓	Note
WM02	Disposal of waste (general)	PS 26.18	Different types of waste are segregated on-site and stored in different containers, skips or stockpiles to facilitate the reuse/recycling of materials, thus avoiding disposal (generally with only limited processing and reprocessing may be required).	✓		✓	✓	
WM03	Disposal of waste (general)	WMP	A trip ticket system for the disposal of Construction and Demolition (C&D) materials following the guidelines stipulated in the Environment, Transport and Works Bureau Technical Circular (Works) No. 31/2004 shall be used to prevent any illegal dumping.			✓	✓	
WM04	Disposal of waste (general)	PS 26.18	No construction waste of more than 20% inert material by volume shall be disposed of to landfill. Inert materials like rock, sand, concrete debris should be sorted out from construction waste before disposal. Dry concrete waste or the excavated materials should be recycled for reuse or sorted for disposal at public dumps.			✓	✓	
WM05	Generation and disposal of construction and demolition waste	WMP; PS 26.18	All non-inert construction waste material deemed unsuitable for reclamation or land formation and all other waste material shall be disposed at public dumps.	✓		✓	✓	Note

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM06	Generation and disposal of construction and demolition waste	WMP; PS 26.18	The C&D materials shall be sorted into public fill (inert portion) and C&D waste (non-inert portion). The inert portion which comprises soil, rock, concrete, brick, cement plaster/mortar, inert building debris, aggregates and asphalt shall be reused in earth filling, reclamation or site formation works as far as possible. Where excavated rock is of the appropriate grade, it shall be crushed and reused as aggregate or for other surfacing uses, wherever possible. The non-inert portion, which comprises metal, timber, paper, glass, junk and general garbage shall be reused or recycled.	✓	✓	✓	✓	
WM07	Disposal of waste (general)	WMP; PS 26.18	Record of the amount of waste generated, recycled and disposed of shall be kept on site for easy reference and checking.			✓	✓	
WM08	Disposal of waste (general)	WMP; PS 26.18	Authorized/Licensed Waste Hauliers/Collectors should be used to collect and transport different category wastes to the appropriate disposal points.			✓	✓	
WM09	Disposal of waste (general)	WMP; PS 26.18	Handle and store wastes in a manner, which ensures that they are held securely without loss or leakage, thereby minimizing the potential for pollution.			✓	✓	Note
WM10	Disposal of waste (general)	WMP; PS 26.18	Remove wastes in a timely manner and maintain the waste storage areas clean regularly.			✓	✓	
WM11	Disposal of waste (general)	WMP; PS 26.17(8)	Regular cleaning and maintenance the drainage system, sumps, oil interceptors and grease traps. The waste from these facilities shall be collected and disposed of by a licensed Collector.	✓		✓	✓	

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM12	Disposal of waste (general)	WMP	Obtain the necessary permits and licenses with regards to the waste management from the appropriate authorities wherever necessary, in accordance with • The Waste Disposal Ordinance (Cap 354), • Waste Disposal (Chemical Waste)(General) Regulation (Cap 354), • The Crown Land Ordinance (Cap 28), and • Dumping at Sea Ordinance (Cap 466)			✓	✓	
WM13	Disposal of waste (general)	WMP	Provide training for workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling.			✓	✓	
WM14	Generation and disposal of construction and demolition waste	WMP & WBTC 5/99 (Appendix A)	The Contractor shall produce a Construction and Demolition Material Disposal Delivery Form (the Form) for each and every vehicular trip transporting Construction and Demolition (C&D) materials off-site. The Contractor shall complete the Form and maintain records as per procedures.			✓	✓	
WM15	Production of Chemical Waste (general)	Magnitude	For those processes that generate chemical waste, it may be possible to find alternatives that generate reduced quantities or even no chemical wastes, or less dangerous types of chemical waste	✓	✓		✓	
WM16	Production of Chemical Waste (general)	Cap 354 sub. leg. C; PS 26.18 (4)	The Contractor shall be required to register with EPD as a chemical waste producer and to follow the guidelines as stated in the Code of Practice on the Packaging, Labeling and Storage of Chemical Wastes.				✓	Register as chemical waste producer has done

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM17	Storage of Chemical Waste	Cap 354 sub. leg. C s. 13, 14, 15, 16, 18 & 19; PS 26.18(4)	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste)(General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labeling and Storage of Chemical Wastes as follows:					
			• A suitable area (special container(s) would be proposed to use) for temporary storage of chemical waste shall be provided. The best location for the storage area shall be located close to the source of chemical waste generation.	✓			✓	
			• The container used for the storage of chemical waste should be used for chemical waste only and kept clean and dry all the times.	✓		✓	✓	
			• The container shall be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed.	✓		✓	✓	
			• The container should have a capacity of less than 450 1 unless the specifications have been approved by EPD.	✓			✓	
			• If the container is not used as the storage, the storage area shall be enclosed on at least three sides by a wall, partition or fence with a height of not less than 2m or the total height in stack, whichever is less.	✓		✓	✓	
			• Adequate ventilation shall be allowed by leaving some space between the top of the enclosure walls and ceiling, or provision of louvers on the sides of the enclosure walls.	✓		✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM17 (contd)	Storage of Chemical Waste	Cap 354 sub. leg. C s. 13, 14, 15, 16, 18 & 19; PS 26.18(4)	• The storage area should have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest	✓		✓	✓	
			• The storage area should be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste if necessary)	✓		✓	✓	
			• Every chemical waste storage area should display a hazard-warning panel, notice or marking at or near the entrance or opening of the storage area in English and Chinese characters "CHEMICAL WASTE" and "化學廢物" clearly and boldly in red on a white background with a letter/character size of not less than 60mm high.	✓		✓	✓	
WM18	Disposal of Chemical Waste	WMP; PS 26.18	Disposal of chemical waste be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility that also offers a chemical waste collection service and can supply the necessary storage containers, or to a re-user of the waste under approval from EPD.			✓	✓	
WM19	Disposal of Chemical Waste	Cap 354, sub. leg. C s21 & 22	Disposal of chemical waste should be via a licensed waste collector.			✓	✓	
WM20	Generation of general refuse	Cap 311, sub leg O S.4 (1)	Law prohibits the burning of refuse on construction sites.			✓	✓	
WM21	Generation of general refuse	Magnitude	Office wastes can be reduced through recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered if one is available.	✓		✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM22	Generation of general refuse	WMP	General refuse generated on site should be stored in enclosed bins or compaction units separate from construction and chemical wastes. A reputable waste collector should be employed to remove general refuse from the site, separately from construction and chemical wastes, on a daily or every second day basis to minimize odour, pest and litter impacts.	✓		✓	✓	
WM23	Generation of general refuse	Magnitude	General refuse will be generated largely by food service activities on site, so reusable rather than disposable dishware should be used if feasible. Individual collectors often recover aluminum cans from the waste stream if they are segregated or easily accessible, so separate labeled bins for their deposit should be provided wherever feasible.	✓		✓	✓	
Ecology								
EC01	Ozone Emission entry the ambient environment	PS 26.08 (3) (i)	Ozone depleting fire extinguishers shall not be used for temporary firefighting measures and ozone depleting substances shall not be used in carrying out the Works.				✓	Note restriction
EC02	Disturbance the marine ecological sensitive receivers	EP Clause 2.12; PS 26.14(5)	Divert the construction phase discharges from excavation works at Headland to an existing 1000mm diameter storm water pipe outlet at Tai Shue Wan to avoid impacts on coral communities in the marine water around the Nam Long Shan headland.	✓		✓	✓	Drainage Proposal
EC03	Disturbance the marine ecological sensitive receivers	EP Clause 2.15	No marine-based construction works shall be allowed for the Project to conserve the marine ecological resources in the vicinity of the project area.	✓	✓	✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Ecology								
EC04	Disturbance the ecological sensitive receivers	EP Clause 2.17 & PS 26.14 (1)	The site clearance works before bulk excavation to the existing mountain to provide a new platform for the Summit shall commence before or outside the breeding season of Black Kites, i.e. from October to May of the next year.	✓	✓	✓	✓	
EC05	Disturbance the ecological sensitive receivers	PS 26.14 (2)	Design of temporary conveyor belt system and the location of temporary adit portals should be considered to avoid impact to potential nest sites in the tall shrubland habitat at Tai Shue Wan area where possible.	✓	✓	✓	✓	
EC06	Disturbance the ecological sensitive receivers	EP Clause 2.19	No construction works and discharge from the construction site(s) shall be allowed within the existing freshwater ponds at the Tai Shue Wan area and within the enhanced Pond 35 after enhancement works.	✓		✓	✓	
EC07	Disturbance the ecological sensitive receivers	EM&A section 6.2.5	Minimize the impact due to construction on the existing surrounding vegetation by:					
			• Set up of temporary tree nurseries;	✓			✓	
			• Designation of "no-intrusion zones" and to record any trespass, including the damage to the existing vegetation;			✓	✓	
			• Hill fire prevention;			✓	✓	
			• Dust and erosion control for exposed soil; and	✓		✓	✓	
			• Well-planned irrigation networks throughout the establishment period.	✓	✓	✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Ecology								
EC08	Disturbance the ecological sensitive receivers	EM&A section 7.17 & EIA section 5.138	Minimize the impact due to construction on the uncommon plant species by:					
			• Vegetation survey and subsequent transplantation of locally uncommon or restricted species as far as practicable;		✓		Uncommon or restricted species including Long Tentacle Orchid, Sword-leaved Orchid, Green-flowered Rattlesnake-Plantain, Cycad-fern, Balloon Flower and Chinese Lily	
			• Trees located within the works areas shall be preserved as far as practicable;	✓		✓	✓	
			• Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimize disturbance to natural habitats;			✓	✓	
			• Construction activities shall be restricted to the works areas that would be clearly demarcated;	✓		✓	✓	
			• The work areas shall be reinstated immediately after the completion of works;	✓			✓	
			• Landscaping works on newly formed land shall as far as possible make use of native plant species.	✓			✓	
Hazard to Life								
HL01	Hazard to life due to blasting activities	EM&A section 11.3 & EIA Section 12.15	The blasting activities shall be inspected and audited at practical intervals to ensure that the assumptions and recommendations from the Quantitative Risk Assessment (QRA) study are implemented.	✓	✓	✓	✓	
HL02			The recommendations from the systematic hazard identification are consistently implemented in accordance with the intent of the hazard to life assessment.	✓	✓	✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Landscape and Visual								
LV01	Visual and Appearance considerations	EM&A Section 6.2.5	Minimize the visual and appearance impact by:					
			1. careful choice between 'impermeable' and 'permeable' hoardings.	✓			✓	
			2. control over the appearance of construction workers, construction plants/ machines.			✓	✓	
			3. proper screening and careful alignment of the temporary barging point and conveyor system.	✓			In the design	
			4. careful selection of security floodlights to avoid light pollution.	✓			✓	
Cultural and Heritage Impact								
CH01	Cultural and Heritage Impact	EP clause 2.22	To preserve the grave G1, no works shall be allowed within one metre from the vicinity of such grave.	✓		✓	✓	Note requirement

Notes: EP denotes the Environmental Permit No. 249/2006 and its subsequent permits.
EM&A Manual denotes the Contractor specific EM&A Manual.
WMP denotes the Waste Management Plan.
EIA denotes the Final EIA Report No. AEIAR-101/2006.
PS denotes the Particular Specification of the Project.
✓ denotes implemented.
o denotes to be implemented.

APPENDIX I – EVENT AND ACTION PLANS

Event/Action Plan for Air Quality Monitoring

Event / Action Level	Action			
	CET	Contractor	PMR	IEC
Exceedance for one sample	1. Identify source. 2. Notify IEC, PMR and Contractor. 3. Conduct additional monitoring to investigate the causes. 4. Report the investigation results and if exceedance is due to contractor's construction works to the IEC, PMR and Contractor. 5. Increase monitoring frequency to once per 2 days for 24-hour TSP and daily for 1-hour TSP until exceedance stops if exceedances are considered related to contractor's construction works and report the results to IEC, PMR and Contractor.	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. Submit air mitigation proposal to IEC and PMR for agreement if CET indicated that exceedance is related to the construction works. 3. Implement agreed proposal within a time scale agreed with PMR and IEC.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented.	1. Review monitoring data and investigation report submitted by CET. 2. Review Contractor's air mitigation proposal and advise the PMR accordingly. 3. Supervise and confirm in writing the implementation of remedial measures.
Exceedance for two or more consecutive samples	5. Identify source. 6. Notify EPD, IEC, PMR and Contractor. 7. Conduct additional monitoring to investigate the causes. 8. Report the investigation results and if exceedances are due to contractor's construction works to EPD, IEC, PMR and Contractor within 3 working days after additional monitoring. 9. Increase monitoring frequency to daily for 24-hour TSP and 1-hour TSP if exceedances are considered related to contractor's construction works until exceedance stops, and report the results to EPD, IEC, PMR and Contractor. 10. If exceedances continue after 1-week monitoring events, request PMR to arrange meeting with PMR, IEC and contractor to discuss remedial actions.	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. In consultation with the IEC, submit air mitigation proposal to IEC and PMR for agreement within 3 working days of notification if ET indicated that exceedances are related to construction works. 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 4. Amend working methods if appropriate.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented.	1. Review monitoring data and investigation report submitted by CET. 2. Discuss amongst PMR, CET and Contractor in order to formulate air mitigation proposal. 3. Review Contractor's air mitigation proposal and advise the PMR accordingly. 4. Supervise and confirm in writing the implementation of remedial measures.

APPENDIX I – EVENT AND ACTION PLANS (CONT'D)

Event/Action Plan for Air Quality Monitoring

Event Limit Level	Action			
	CET	Contractor	PMR	IEC
Exceedance for one sample	1. Identify source. 2. Notify EPD, IEC, PMR and Contractor. 3. Conduct additional monitoring to investigate the causes. 4. Report the investigation results and if exceedances are due to contractor's construction works to EPD, IEC, PMR and Contractor within 3 working days after additional monitoring. 5. Increase monitoring frequency to daily if exceedances are considered related to contractor's construction works until exceedance stops, and report the results to EPD, IEC, PMR and Contractor.	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice 2. In consultation with the IEC, submit air mitigation proposal to IEC and PMR for agreement within 3 working days of notification if CET indicated that exceedances are related to construction works 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 4. Amend working methods if appropriate.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented.	1. Review monitoring data and investigation report submitted by CET. 2. Discuss amongst PMR, CET and Contractor in order to formulate air mitigation proposal. 3. Review Contractor's air mitigation proposal and advise the PMR accordingly. 4. Supervise and confirm in writing the implementation of remedial measures.
Exceedance for two or more consecutive samples	1. Identify source. 2. Notify EPD, IEC, PMR and Contractor. 3. Conduct additional monitoring to investigate the causes. 4. Report the investigation results and if exceedances are due to contractor's construction works to EPD, IEC, PMR and Contractor within 3 working days after additional monitoring. 5. Increase monitoring frequency to daily if exceedances are considered related to contractor's construction works until exceedance stops, and report the results to EPD, IEC, PMR and Contractor. 6. If exceedances continue after 2 consecutive monitoring events, request PMR to arrange meeting with IEC and contractor to discuss remedial actions.	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. In consultation with the IEC, submit air mitigation proposal to IEC and PMR for agreement within 3 working days of notification if CET indicated that exceedances are related to construction works. 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 4. Amend working methods and proposal if appropriate. 5. Stop relevant portion(s) of works as required by PMR, CET and IEC.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented. 5. If exceedances continue arrange meeting with Contractor, IEC and CET and to consider what portion(s) of works should be further mitigated or have to stop.	1. Review monitoring data and investigation report submitted by CET. 2. Discuss amongst PMR, CET and Contractor in order to formulate air mitigation proposal. 3. Review Contractor's air mitigation proposal and advise the PMR accordingly. 4. Supervise and confirm in writing the implementation of remedial measures.

APPENDIX I – EVENT AND ACTION PLANS (CONT'D)

Event/Action Plan for Regular Construction Noise Monitoring

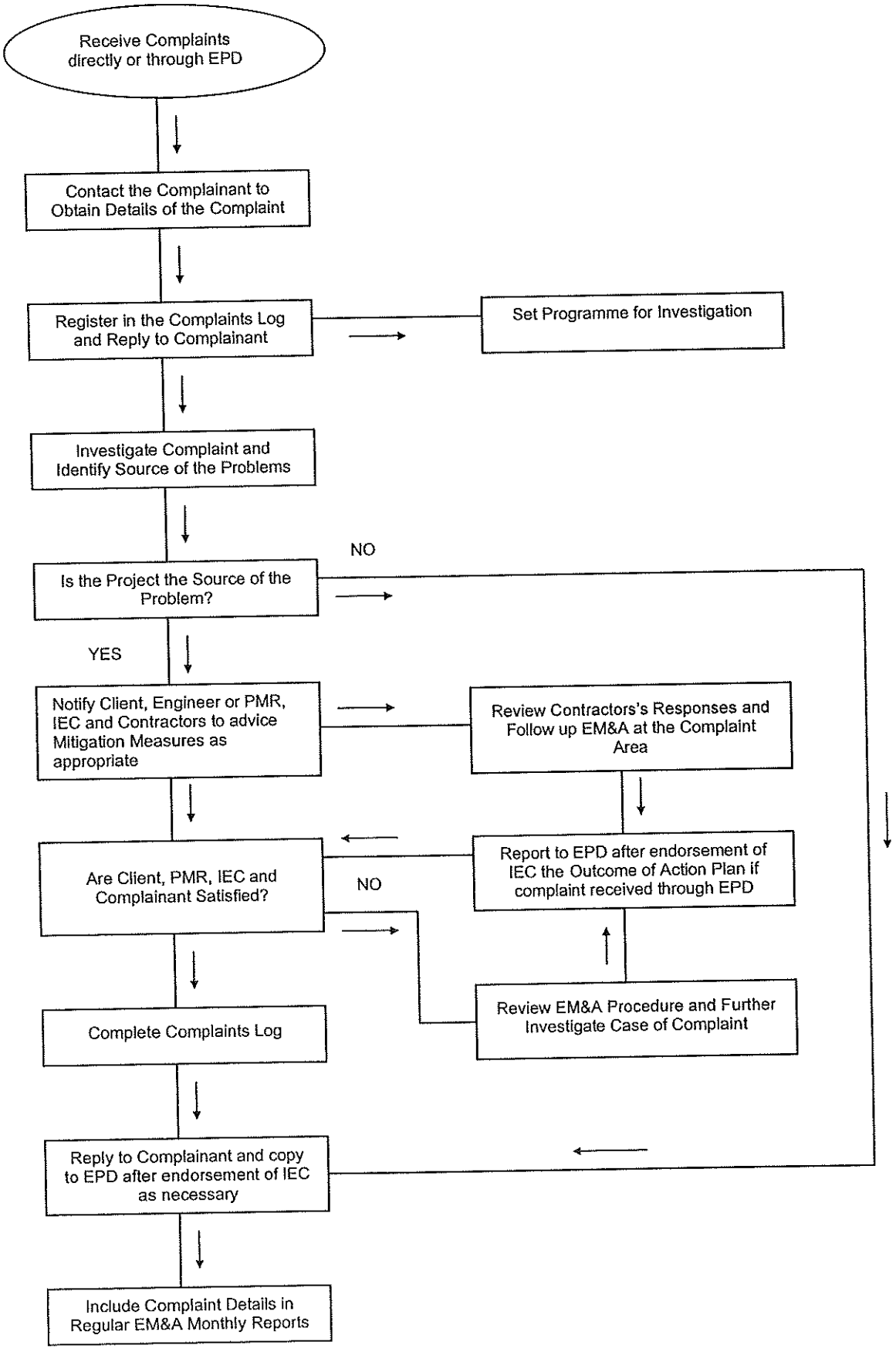
Event	Action			
	CET	Contractor	PMR	IEC
Action Level Exceedance	1. Identify source. 2. Notify IEC, PMR and Contractor. 3. Conduct additional noise monitoring to investigate the causes. 4. Report the investigation results to the IEC, PMR and Contractor. 5. Discuss with Contractor for their formulation of remedial measures if the exceedance is related to construction works. 6. Conduct additional monitoring to check mitigation effectiveness.	1. Take immediate action to avoid further exceedance. 2. Submit noise mitigation proposals to ET, PMR and IEC. 3. Implement noise mitigation proposals.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented.	1. Review the analysed results submitted by the CET. 2. Review the proposed remedial measures by the Contractor and advise the PMR accordingly. 3. Supervise and confirm in writing the implementation of remedial measures
Limit Level Exceedance	1. Identify source. 2. Notify EPD, IEC, PMR and Contractor. 3. Conduct additional noise monitoring and analyse Contractor's working procedures to determine possible cause of exceedance. 4. Provide interim report to EPD, IEC and PMR on the causes and proposed actions to be taken for the exceedances if exceedance is related to construction works. 5. Assess effectiveness by additional monitoring and report to EPD, IEC, PMR and Contractor the results. 6. If exceedance stops, cease additional monitoring.	1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial actions to CET, PMR and IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problem still not under control. 5. Stop the relevant portion of works as determined by the PMR until the exceedance is abated.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Discuss amongst PMR, CET and Contractor on the potential remedial actions. 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the PMR accordingly. 3. Supervise and confirm in writing the implementation of remedial measures.

APPENDIX I – EVENT AND ACTION PLANS (CONT'D)

Event/Action Plan for Subtidal Monitoring

Event	CET
Action Level Exceedance	**Step 1 -** Inform the IEC, ER, Contractor, Project Proponent, EPD, and AFCD and discuss the most appropriate method of reducing sediment in the discharge (e.g. check and increase effectiveness of construction site drainage and sediment and other site run-off removal facilities) **Step 2 -** Audit the implementation of mitigation measures on site. **Step 3 -** If non-compliance continues, check and confirm the effectiveness of mitigation measures and repeat monitoring survey measurements.
Limit Level Exceedance	Undertake **Steps 1-3**. If further exceedance of Limit Level, suspend construction works until an effective solution is identified. Once the solutions have been identified and agreed with all parties, construction works may commence.

APPENDIX J – COMPLAINT FLOW DIAGRAM AND COMPLAINT LOG



COMPLAINT RECORD REGISTER

Record ID	Date Received	Type (PMR / EPD / Public / Others, please specify)	Description	Responsible Project	Justified complaint?	Status (Open / Closed)
OPE/DBJV/PROJ/QSE/ECR/001	05-Nov-07	Public thro' EPD	The complainant claimed that dust nuisance was observed at Tai Shue Wan on 03-Nov-07.	Cl05	N/A	The inspector of EPD came to the scene on 05-Nov-07 and no significant observation was made, hence the complaint was closed.
OPE/DBJV/PROJ/QSE/ECR/002	09-Jan-08	Public thro' OPC	The complainant claimed that noise nuisance was heard from the Ocean Park construction sites during the restricted hours	Cl05	Justified	Under investigation, the noise nuisance was concluded from the soft ground tunnel support work adjacent to GPH. Rock breaking had to be carried out within the tunnel works areas due to safety and emergency in order to prevent the collapse of the ground support structure. With regards to the complaints, immediate action was taken and summarized as follows: • The enclosure and the acoustic doors have been built and completed on 21-Jan-08; and • Surveillance was stepped up in order to ensure that timely actions could be taken to rectify any complaints.
OPE/DBJV/PROJ/QSE/ECR/003						
OPE/DBJV/PROJ/QSE/ECR/004	13-Feb-08	Public thro' EPD	The complainant claimed that noise nuisance was heard from the Ocean Park construction sites during the restricted hours at Tai Shue Wan	Cl05	Justified	With regards to the complaints, immediate action was taken and summarized as follows: • Additional noise control measures, including noise enclosure at the junction of the conveyors at Tai Shue Wan; and • Well manage the working sequence in order to minimize the impacts to the vicinity.
OPE/DBJV/PROJ/QSE/ECR/005	12-Mar-08	Public thro' EPD	The resident from Broadview Court claimed that noise nuisance from the night works at Nam Long Shan Road	Cl05	Justified	With regards to the complaint, investigation has conducted and the findings and action to be taken were summarized as follows: • Movable noise panels and the noise shield have been used during the breaking works. The potential cause of the noise nuisance might be the panels were not placed properly and the noise emitted from the gap. The in-charge foreman has been reminded to place the panels properly in order to minimize the noise nuisance to the vicinity.
OPE/DBJV/PROJ/QSE/ECR/006	13-Mar-08	Public thro' EPD	The complainant claimed that noise nuisance from the night works at Nam Long Shan Road	Cl05	Justified	Please refer to the findings of Record ID No. OPE/DBJV/PROJ/QSE/ECR/005.
OPE/DBJV/PROJ/QSE/ECR/007	20-Mar-08	Public thro' EPD	The complainant claimed that noise nuisance from the night works at Nam Long Shan Road	Cl05	Justified	With regards to the complaint, investigation has conducted and the findings could not made any conclusions. In this context, the in-charge engineer/foreman of each CNP has notified and reminded that all requirements under the CNP should be complied with all the times.
OPE/DBJV/PROJ/QSE/ECR/008	15-Mar-08	Public thro' EPD	The complainant claimed that dust nuisance from the crusher, Nam Long Shan Road	Cl05	Justified	With regards to the complaint, action was taken as follows: • Enhance the water spraying, especially the frequency, in order to minimize the dust nuisance to the vicinity. Besides, the length of dust screen was extended to increase the coverage area of stockpile to minimize the dust nuisance due to strong wind.
OPE/DBJV/PROJ/QSE/ECR/009	19-Mar-08	Public thro' EPD	The complainant claimed that noise from the temporary steel plates over trenches at Nam Long Shan Road	Cl05	Justified	With regards to the complaint, immediate action was taken and summarized as follows: • Inform the in-charge foreman to provide sufficient sandbags or rubber pad before placing the temporary steel plates back to cover the trench.
OPE/DBJV/PROJ/QSE/ECR/010	25-Mar-08	Public thro' EPD	Police Training School claimed that dust nuisance from Cl12C to the school	Cl05	Justified	With regards to the complaint, immediate action was taken and summarized as follows: • Inform the in-charge foreman to increase the frequency of water spraying of the exposed areas.

COMPLAINT RECORD REGISTER

Record ID	Date Received	Type (PMR / EPD / Public / Others, please specify)	Description	Responsible Project	Justified complaint?	Status (Open / Closed)
OPE/DBJV/PROJ/QSE/ECR/011	23-May-08	Public thro' EPD	The complainant claimed that noise from the temporary steel plates over trenches at Nam Long Shan Road	CI05	Justified	With regards to the complaint, immediate action was taken and summarized as follows: • Inform the in-charge foreman to ensure that the temporary steel plates should be placed tight without loose and gap before leaving. • Inform the heavy vehicle drivers try to not step on the metal plate when driving thro' the metal plates and reduce the speed.
OPE/DBJV/PROJ/QSE/ECR/012	18-Jul-08	Public thro' EPD	The complainant concerning the export of excavated materials originated from Ocean Park to the Mainland China.	CI05	Justified	With regards to the complaint, relevant documents have been provided to EPD to justify the procedures of import and export of excavated materials are fully followed.
OPE/DBJV/PROJ/QSE/ECR/013	05-Aug-08	Public thro' DSD and EPD	The complainant mentioned that there was muddy water at the Wong Chuk Hang Nullah (opposite to Aberdeen Sport Ground).	N/A	Not justified	With regards to the complaint, a joint site inspection has been conducted with DSD, EPD, SDC, PMR, DBJV and WH. Conclusion has been made that DBJV was responsible to clean the portion of nullah near the construction sites and the cleaning works has completed in the following week after the inspection.
OPE/DBJV/PROJ/QSE/ECR/014	02-Sep-08	Public thro' EPD	The complainant claimed that dust nuisance from the barging point at Tai Shue Wan.	CI05	Not justified	With regards to the complaint, a joint site inspection has been conducted with EPD, PMR and DBJV. Conclusion has been made that it was suspected that the complainant saw the misty vapour and claimed as dust since the water spray in misty form has been in use during the operation all the times.

APPENDIX K – CONSTRUCTION PROGRAMME

Early Start	Activity Description
CI05 - Tunnel, Site Formation & Misc.	
Cost Centre C-Misc. Site Formation at Summit	
Construction	
C1 / C2 / C5 - Summit Excavation	
07/JUL/08A	Phase 2 Excavation (Final Level)
Cost Centre D - Funicular Tunnel and Adit Tunnel	
Construction	
D3 - Adit (Ch.935)	
08/SEP/08	Tunnel Lining Construction
16/SEP/08	Waterproofing
23/SEP/08	Invert Construction
D2 - Tunnel Ch. 0 - Ch.940	
24/JUN/08A	Tunnel Builder's Works CH21 - CH580:84 lin.m./wk
15/JUL/08A	Tunnel Builder's Works CH940-580: 84 li.m/wk
08/SEP/08	Tunnel Trackbed CH21 - CH380: 200 lin.m./wk
04/OCT/08	Tunnel Trackbed CH940-580: 200 li.m./wk
Cost Centr E-Funicular Termini-Summit&Waterfront	
Construction	
E2 - Summit Terminus Construction	
26/MAY/08A	2F to 3F @ +130mPD
14/JUL/08A	3F, 4F to Roof @ +137mPD
15/JUL/08A	Tx Room (+116mPD): Finishing & E&M works
04/AUG/08A	Finishing & E&M Works with T&C ready for OP
23/SEP/08	External Works with Utilities
04/OCT/08*	Transformer Installation
03/DEC/08	Roof to Upper Roof @ +141mPD
E1 - South Part of Waterfront Terminus	
09/SEP/08	External Works with U/G Utilities
16/SEP/08	Construct Track & Retaining Wall Bases&Head Wall
24/OCT/08	Construct Pad Footing GL A & D
29/NOV/08	Platform Slab,Track Support Wall& Retaining Wall
E1 - North Part of Waterfront Terminus	
28/MAY/08A	Construct Base Slab @ +8mPD: G.L.B-C & D-J
11/SEP/08	External U/G Drainage & Utilities and Roadworks
30/OCT/08	Base Slab@+13.85mPD:G.L.B-C&D-J & Retaining Wall
15/NOV/08	Column,Retaining Wall& Suspended Slab @ +18.3mPD
05/DEC/08	Common Telecom. Equip Rm - Finishing & E&M Works
Cost Centre F- Reservoir at Summit with Pipework	
Construction	
F2 / F3 / F5 - Pumping Station - Mid-Level	
09/OCT/08	Pumping Station Structures & Foundation
09/OCT/08*	Foundation & Baseslab Construction
08/NOV/08	Roof Construction
Cost Centre H-Option Government Entrust Works	
Construction	
H3 - Wong Chuk Hang Road	
02/JUN/08A	F2.01 to F2.00 (Q8 & Q9)- Excavation
22/SEP/08	F2.01 to F2.00 (Q8 & Q9)- Pipe Laying
30/SEP/08	F2.01 to F2.00 (Q8 & Q9)- Backfill
04/OCT/08	F2.01 to F2.00 (Q8 & Q9)- Reinstatement
09/OCT/08	F2.01a to F2.01 (Q10) - Excavation
25/OCT/08	F2.01a to F2.01 (Q10) - Pipe Laying
29/OCT/08	F2.01a to F2.01 (Q10) - Backfill
01/NOV/08	F2.01a to F2.01 (Q10) - Reinstatement
05/NOV/08	F2.02 to F2.01b (Q11) - Excavation
11/NOV/08	F2.01b to F2.01a (Q11) - Excavation
11/NOV/08	F2.02 to F2.01b (Q11) - Pipe Laying
14/NOV/08	F2.02 to F2.01b (Q11) - Backfill
17/NOV/08	F2.01b to F2.01a (Q11) - Pipe Laying
18/NOV/08	F2.02 to F2.01b (Q11) - Reinstatement
20/NOV/08	F2.01b to F2.01a (Q11) - Backfill
24/NOV/08	F2.01b to F2.01a (Q11) - Reinstatement
27/NOV/08	F2.02a to F2.02 (Q12) - Excavation
H2 - Nam Long Shan Road	
03/MAR/08A	F1.71 to F1.70 (P4 & P6)- Excavation
25/AUG/08A	F1.70 to F1.69 (P7)- Excavation
01/SEP/08A	20m to F1.60 (P18)- Excavation
01/SEP/08A	F1.55 to F1.54 (P23)- Excavation
09/SEP/08	F1.58 to F1.57 (P21)- Excavation
09/SEP/08	12m to F1.63 (P14)- Pipe Laying+Watermain Works
09/SEP/08	F1.23 to F1.21 (P48)- Reinstatement
12/SEP/08	12m to F1.63 (P14)- Backfill
18/SEP/08	F1.55 to F1.54 (P23)- Pipe Laying+Watermain Work
18/SEP/08	12m to F1.63 (P14)- Reinstatement
22/SEP/08	F1.70 to F1.69 (P7)- Pipe Laying
22/SEP/08	F1.56 to F1.55 (P23)- Excavation
22/SEP/08	20m to F1.60 (P18)- Pipe Laying+Watermain Works
22/SEP/08	F1.55 to F1.54 (P23)- Backfill
25/SEP/08	F1.70 to F1.69 (P7)- Backfill
25/SEP/08	20m to F1.60 (P18)- Backfill
25/SEP/08	F1.55 to F1.54 (P23)- Reinstatement
30/SEP/08	F1.56 to F1.55 (P23)- Pipe Laying+Watermain Work
30/SEP/08	F1.70 to F1.69 (P7)- Reinstatement
30/SEP/08	20m to F1.60 (P18)- Reinstatement

Early Start	Activity Description
	PS Appendix 1.7 Condition for Dry Seasons
02/OCT/08*	F1.37 to F1.35 (P39)- Excavation
02/OCT/08	F1.30 to F1.28 (P44)- Excavation
04/OCT/08	F1.58 to F1.57 (P21)- Pipe Laying+Watermain Work
04/OCT/08	F1.71 to F1.70 (P4 & P6)- Pipe Laying
04/OCT/08	F1.56 to F1.55 (P23)- Backfill
09/OCT/08	F1.58 to F1.57 (P21)- Backfill
09/OCT/08	F1.71 to F1.70 (P4 & P6)- Backfill
09/OCT/08*	F1.56 to F1.55 (P23)- Reinstatement
09/OCT/08	F1.56 to F1.55 (P23)- Reinstatement
14/OCT/08	F1.58 to F1.57 (P21)- Reinstatement
14/OCT/08	F1.71 to F1.70 (P4 & P6)- Reinstatement
17/OCT/08	F1.58a to F1.58 (P20)- Excavation
25/OCT/08	F1.30 to F1.28 (P44)- Pipe Laying
29/OCT/08	F1.30 to F1.28 (P44)- Backfill
01/NOV/08	F1.30 to F1.28 (P44)- Reinstatement
03/NOV/08	F1.37 to F1.35 (P39)- Pipe Laying
05/NOV/08	F1.28 to F1.27 (P45)- Excavation
06/NOV/08	F1.37 to F1.35 (P39)- Backfill
10/NOV/08	F1.37 to F1.35 (P39)- Reinstatement
13/NOV/08	
13/NOV/08	F1.28 to F1.27 (P45)- Pipe Laying
17/NOV/08	F1.58a to F1.58 (P20)-Pipe Laying+Watermain Work
17/NOV/08	F1.28 to F1.27 (P45)- Backfill
20/NOV/08	F1.58a to F1.58 (P20)- Backfill
20/NOV/08	F1.28 to F1.27 (P45)- Reinstatement
24/NOV/08	F1.58a to F1.58 (P20)- Reinstatement
Ocean Park Private Road	
09/SEP/08*	F1.13 to 1.12a (P51)- Culvert Diversion
28/OCT/08*	F1.13 to 1.12a (P51)- Excavation
08/NOV/08	F1.13 to 1.12a (P51)- Pipe Laying
12/NOV/08	F1.13 to 1.12a (P51)- Backfill
	Confirmation by MCAL
15/NOV/08	Road Reinstatement - 100m
19/NOV/08	Road Reinstatement - 100m
22/NOV/08	Road Reinstatement - 100m
26/NOV/08	Road Reinstatement - 100m
29/NOV/08	Road Reinstatement - 100m
03/DEC/08	Road Reinstatement - 100m
06/DEC/08	Road Reinstatement - 100m

Ocean Park Master Redevelopment Project
Contract C105
Construction Programme Rev 2
ENVIRONMENT DEPARTMENT
3 Month Rolling Forecast

Dragages-Bouygues JV 香港-台灣聯營

Date	Revision	Checked	Approved

APPENDIX L – CONTACTS OF KEY ENVIRONMENTAL PERSONNEL

Company	Contact Person	Position	Telephone No.
Ocean Park Corporation	Walter KERR	Project Manager	2910 3121
Maunsell Consultants Asia Ltd	Edmund PANG	Project Manager Representative (PMR) & Project ETL	2871 5888
	KC CHAN	RSS (Safety & Environment)	2910 3155
Dragages-Bouygues J.V.	YT SO	Project QSE Manager	2555 4110
	Schroeder TAM	Project QSE Officer (Env.)	2555 4113
Mott MacDonald Hong Kong Ltd	Dr. Anne KERR	Independent Environmental Checker	2828 5757
ETS-Testconsult Limited	CL LAU	Environmental. Monitoring Team Supervisor	2695 8318

Part 3 CS-01 EM&A REPORTS (September 2008)

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EXECUTIVE SUMMARY

This is the 18th EM&A Monthly report prepared by Kaden – ATAL Joint Venture for the Project "Vet Hospital". This report presents the results of the construction activities conducted in the month.

In the reporting month, the following construction activities took place:

- R.C. structure: Water test of dolphin pools.
- E&M & LSS installation: plumber, electric installation, A/C system, etc.
- Internal finishing: plasterer works, installation of wooden doors, waterproof in building and roof.
- Cable/Drainage laying: excavation, installation of cable/drainage and backfill, etc.
- Slope reinstatement under Pool Block and Office Block.

Environmental Licensing and Permitting

Permits granted to the Project include the Environmental Permit (EP) for the Project and Construction Noise Permit (CNP). Information of these permits is provided in Table 2.1.

Implementation Status of Environmental Mitigation Measures

Site inspections in the month made following observations and recommendations.

Water Quality Mitigation Measures

- Stagnant water was accumulated in the trench. The Contractor was reminded to keep good housekeeping.
- Catch-pit of temporary drainage was observed blocked by sand/soil. The Contractor was reminded to remove all the sand/soil at the area.

Air Quality Mitigation Measures

- No violation was observed nor recorded.

Noise

- No violation was observed nor recorded.

Ecology

- No violation was observed nor recorded.

Waste / Chemical Management

- Rubbish was observed stacking at slope. The Contractor was reminded to remove the rubbish in regular basis.

Others

- No violation was observed nor recorded.

Environmental Non-conformance

No complaint, summons or prosecution related to environmental issues was made against the Vet Hospital Project in the reporting month.

Future Key Issues

Key issues to be considered in the month include:

- To maintain the temporary drainage system in good condition of flow.
- To prevent stagnant water after rain to prevent mosquito breeding.
- To promote the awareness of protecting the slope. Workers should dispose rubbish to designated area or tubs.

1. INTRODUCTION

Background

1.1 Under the requirements of Environmental Permit EP-249/2006/A, EM&A programme as set out in the EM&A Manual is required to be implemented.

1.2 This report summarises the environmental monitoring and audit works for the Project in the month of September 2008.

Project Organisation

1.3 The structure of the Project Organisation is shown in Appendix A.

Construction Works undertaken during the Reporting Month

1.4 The major construction activities undertaken in the month included:

- R.C. structure: water test of dolphin pools.
- E&M & LSS installation: plumber, electric installation, A/C system, etc.
- Internal finishing: plasterer works, installation of wooden doors, waterproof in building and roof.
- Cable/drainage laying: excavation, installation of cable/drainage and backfill, etc.
- Slope reinstatement under Pool Block and Office Block.

1.5 A layout plan of the Project is provided in Appendix B.

1.6 The actual amounts of different types of waste generated by the activities of the Project in the month are shown in Table 1.1.

Table 1.1 Actual Quantity of Waste Generated in September 2008

Waste Type	Examples	Actual quantity disposed (Tonnes)	Disposal Locations
C&D Waste	Construction waste(Plastic, wood and bamboo)	52.10	SENT Landfill
		7.32	TKO Sorting Facilities
	Mixed rock & soil	6.14	Quarry Bay
		29.46	TKO Fill Bank
Chemical waste	Used oil, spent solvent	--	Collected by licensed collector

Summary of EM&A Requirements

1.7 The environmental licensing and permits are described in Section 2.

1.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 2 of the Report.

1.9 The implementation status of the environmental mitigation is attached in Appendix D.

2. ENVIRONMENTAL AUDIT

Site Inspection

2.1 The contract commencement date is 26 March 07.

2.2 The weekly site inspection was only carried out on 05th, 12th, 19st and 26th (IEC audit) September 2008 in the month.

2.3 The purpose is to monitor environmental issues on the construction sites to ensure that all mitigation measures were implemented timely and properly.

Status of Environmental Licensing and Permitting

2.4 All permits/licences obtained as in the reporting month are summarised in Table 2.1.

Table 2.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Section	Status
	From	To		
Environmental Permit				
EP-249/2006/A	28/07/06	N/A	Expansion of existing Ocean Park and reconstruction / modification of its existing facilities.	Valid
Construction Noise Permits				
GW-RS0175-08	10/4/08	9/10/08	Generator, dump truck, tracked excavator, concrete pump, tower crane, poker, air compressor, concrete lorry mixer.	Valid
Chemical Waste Producer				
WPN5213-199-K2880-01	19/03/07	N/A	-	Valid
Air Pollution Control (Construction Dust) Licence				
001018953	16/03/07	N/A	-	Valid
Water Discharge Licence				
EP820/W2/XC041	31/05/07	30/06/12	Vet Hospital	Valid
Billing Account for Disposal of Construction Waste and Application for Issuance of Chits				
7005185	12/4/07	N/A	-	Valid

Implementation Status of Environmental Mitigation Measures

2.5 During site inspections in the month, the following observations and recommendations were made.

Water Quality Mitigation Measures

- Stagnant water was accumulated in the trench. The Contractor was reminded to keep good housekeeping.

- Catch-pit of temporary drainage was observed blocked by sand/soil. The Contractor was reminded to remove all the sand/soil at the area.

Air Quality Mitigation Measures

- No violation was observed nor recorded.

Noise

- No violation was observed nor recorded.

Ecology

- No violation was observed nor recorded.

Waste / Chemical Management

- Rubbish was observed stacking at slope. The Contractor was reminded to remove the rubbish in regular basis.

Others

- No other violation was observed nor recorded.

Implementation Status of Environmental Complaint Handling Procedures

Summary of the Complaints and Prosecutions

2.6 No complaint, summons or prosecution related to environmental issues was received or made against the Project in the reporting month.

3. FUTURE KEY ISSUES

3.1 Key issues to be considered in the month include:

- To maintain the temporary drainage system in good condition of flow.
- To prevent stagnant water after rain to prevent mosquito breeding.
- To promote the awareness of protecting the slope. Workers should dispose rubbish to designated area or tubs.

Construction Program for the Next Months

3.2 The construction programme for the next months is shown in Appendix C.

4. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

4.1 No complaint, summons or prosecution related to environmental issues were made against this project in the reporting month.

4.2 IEC audit was carried out on 26 September 2008. 3 observations and no non-compliances were raised.

4.3 4 nos. of site inspections were carried out. Parts of identified issues are rectified within the reporting month. Others are under on-going improvement.

Recommendations

4.4 According to the environmental audit performed in the month, the following recommendations are made:

Air Quality Impact

- To implement dust suppression measures on dry surfaces and dusty works.

Noise Impact

- To inspect the noise sources from inside and outside of the site.
- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To have regular maintenance of vehicles and equipment used.

Water Quality Impact

- To ensure open stockpiles of construction materials are covered with tarpaulin or similar fabric during rainstorm.
- To fully operate the temporary on-site drainage system and all sedimentation tank.
- To clean up the mud/sand accumulated in the temporary drainage system and sedimentation tank in frequent basis.

Waste/Chemical Management

- To regular waste removal to prevent over accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To regularly and properly collect, store and dispose of all waste types.

Summary of Environmental Mitigation Implementation Schedule

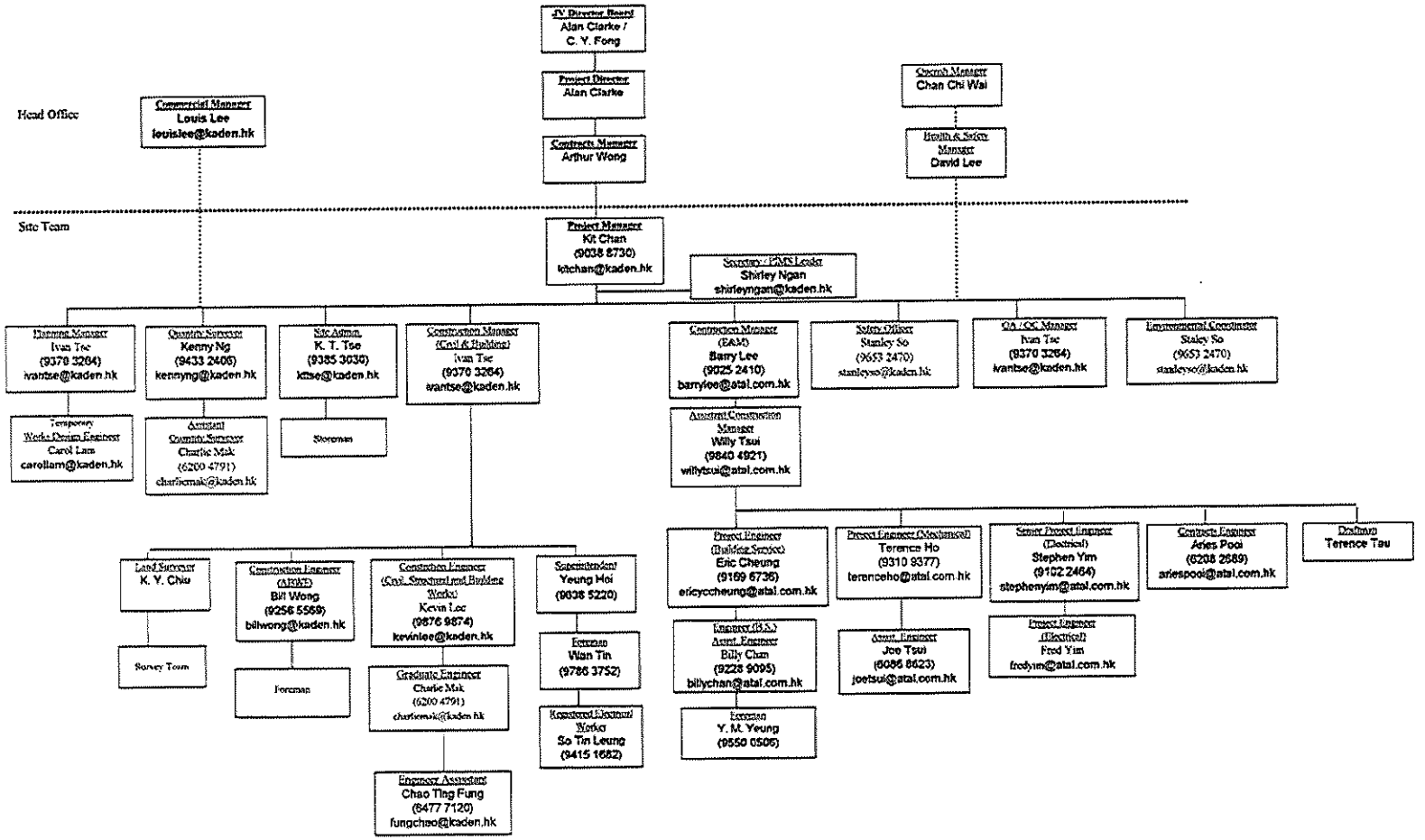
EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
		Noise Mitigation Measures	Work Site / during construction	Contractor		X		PN 2/93 & EIAO
5.4.15		a) Use of Powered Mechanical Equipment in restricted hours without a valid Construction Noise Permit (CNP) in restricted hours is prohibited, i.e. 7pm and 7am or at any time on general holiday including Sunday						
		b) If CNP is grant, construction works shall accord with conditions of CNP						
		c) Every air compressor shall be fitted with a noise emission label issued in respect of that air compressor.						
		d) Every hand held percussive breaker shall be fitted with a noise emission label issued in respect of that hand held percussive breaker.						
		e) Noise barrier should be provided for site which have sufficient space for installation.						
		f) Idle equipment should be turned-off or throttled down. Noisy equipment should be properly maintained and used no more often than is necessary.						
		g) Noisy equipment and activities should be sited by the Contractor as far from close-proximity sensitive receivers as practical.						
		h) Idle equipment should be turned-off or throttled down. Noisy equipment should be properly maintained and used no more often than is necessary.						
		i) Construction plant should be properly maintained and operated.						
6.5.9		**Air Mitigation Measures**	Work Site / during construction	Contractor		X		Air Pollution Control Ordinance,
		a) For Breaking, Excavation or earth moving, the working area shall be sprayed with water to maintain the entire surface wet.						Air Pollution Control (Construction Dust) Regulation,
		b) Any debris shall be covered or stored in sheltered area and before debris is dumped into a chute, it is to be sprayed with water.						
		c) For use of vehicles, load of dusty materials shall be covered entirely						
		d) Open burning is prohibited.						
		e) A stockpile of dusty materials shall not extend beyond the pedestrian barriers, fencing or traffic cones.						
		f) Vehicle washing facilities shall be provided at every exit point.						
		g) Main haul road shall be sprayed with water.						

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
7.11.1 - 7.11.2		**Water Mitigation Measures**	Work Site / during construction	Contractor		X		ETWB TCW No. 5/2005 and DSD TC No. 2/2004
		a) Temporary drainage system (U-channel) and the sedimentation tank should be installed and maintained frequently to prevent adverse impacts on the stream water						
		b) The slope should be covered up to avoid being washed into nearby stream by rain and local runoff.						
		c) Any discharges into drainage or sewage systems, inland or coastal waters, or into the ground (e.g. from septic tanks) are required a valid discharge licence, except the discharge of domestic sewage into foul sewers or the discharge of unpolluted water.						
		d) The terms and conditions of a discharge licence shall be complied						
		e) Manholes should always be adequately covered and temporarily sealed						
8.7.9- 8.7.12		**Chemical Mitigation Measures**	Work Site / during construction	Contractor		X		Waste Disposal (Chemical Waste) (General) Regulation
		a) Chemical waste should be packed and stored in suitable containers in the Chemical Waste Store						Code of Practice on the Packaging Labelling and Storage of Chemical
		b) There is displayed on every container of chemical waste a label						
		c) Chemical waste store shall not be used for any purpose other than the storage of chemical waste						
		d) Chemical waste store shall be enclosed on at least 3 sides by a wall, partition fence or a similar device, which shall not be less than the height of the tallest container						
		e) Chemical waste store shall not have any connection to any surface water drains or foul sewers						
		f) Chemical waste store shall be kept clean and dry						
		covering						
		accommodate						
		i) Every storage area where chemical waste is stored displays a warning panel, notice or marking at or near the entrance or the opening, indicate in bold legible red English words and Chinese characters not less than 6 cm in height on a white background						
		j) Chemical waste stored shall be properly located and easily accessed						
		k) Chemical should be properly stored in suitable containers						
		l) Chemical should be properly stored and sited on sealed areas to prevent leakage						
		leakage						

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
8.7.5		**Waste Mitigation Measures**	Work Site / during construction	Contractor		X		Waste Disposal Ordinance ETWB TCW No. 31/2004
		a) The proposals in the waste management plan are able to meet the target of avoidance, minimization, recycling and reuse of C&D material with particular reference to the nature of the Contract						
		b) Trip-ticket system shall been properly implemented						
		c) Waste disposal points shall be provided and regular collection for disposal to keep the site tidy						
		d) Adequate and proper records with respect to waste management shall be kept						
		General Mitigation Measures						
		a) Trees adjacent to or within the construction site area shall be protected						

OCEAN PARK MASTER REDEVELOPMENT PROJECT
CONTRACT NO. CS01 - VET HOSPITAL

KADEN - ATAL JOINT VENTURE
PROJECT ORGANIZATION CHART



Site Tel. No. : 2580 6083
Site Fax No. : 2580 6115

Activity ID	Orig Dur	Early Start	Early Finish	Total Float	% Comp	Activity (2007–2008)
General						
[illegible]						
VHJCD01	0	26-03-2007A			100	Date of Commencement
VHJCD99	0		25-07-2008*	0	0	Date of Completion
[illegible]						
VHJKD01	0		20-04-2008*	0	0	Complete all works to the Plant Room Block
VHJKD02	0		18-07-2007A		100	Complete the installation of underground service for saltwater, fresh water, uPVC ducting and drainage services beyond the Vet Hospital site
VHJKD03	0		31-05-2008*	0	0	Complete all physical works and fulfill the requirements of Clause 24.3(a) of General Conditions necessary to obtain an occupation permit for the Vet Hospital
VHJKD04	0		31-05-2008*	0	0	Complete all interiors to the Pool Block and Office Block and allow access to the Employer for the installation of Employer supply fixtures and fittings
VHJKD05	0		25-07-2008*	0	0	Achieve Substantial Completion of the Works
Preliminaries						
[illegible]						
VHVPSS030	0	31-03-2008*		0	0	Submission of WR1 to HEC for energization
VHVPSS040	0	09-04-2008*		0	0	Submit Form WWO46 (Part 4) & WWO132 to WSD
VHVPSS050	0	09-05-2008		0	0	Issue Water Certificate by WSD
VHVPSS070	0	15-05-2008*		0	0	Submission of Form 501 to FSD
VHVPSS071	1	29-05-2008	29-05-2008	0	0	1st Inspection of FS installation by FSD
VHVPSS072	15	30-05-2008	13-06-2008	0	0	Rectify defects as per FSD's comment
VHVPSS073	1	14-06-2008	14-06-2008	0	0	2nd Inspection of FS installation by FSD
VHVPSS074	12	15-06-2008	26-06-2008	0	0	Rectify defects as per FSD's comments
VHVPSS075	0	11-07-2008		0	0	Issue FS Certificate by FSD
VHVPSS080	0	24-05-2008*		0	0	Apply for lift certificate from EMSD
VHVPSS090	0		31-05-2008	0	0	Issuance of lift certificate from EMSD
VHVPSS100	0	02-06-2008*		0	0	Submit BA13 for Occupation Permit
VHVPSS110	1	19-06-2008	19-06-2008	0	0	1st BD inspection
VHVPSS120	14	20-06-2008	07-07-2008	0	0	Rectify defects as per BD's comments

Start Date 20-03-2007
Finish Date 22-10-2008
Data Date 31-03-2008
Run Date 02-04-2008 11:20

As-Built Bar / Progress Bar / Critical Activity

AS02

KADEN - ATAL JOINT VENTURE

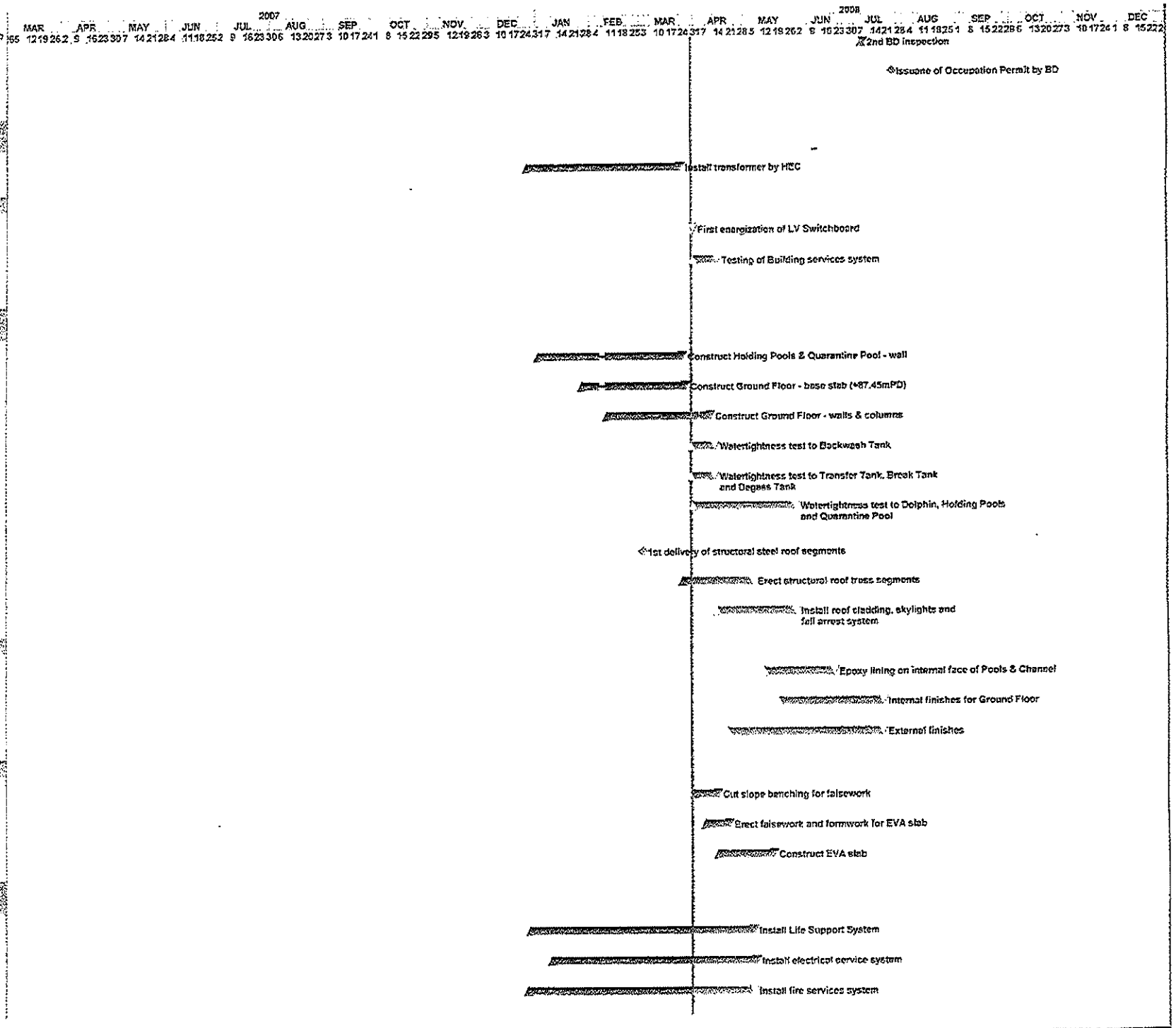
Sheet 1 of 4

Ocean Park Master Redevelopment
Contract No. CS01 - Vet Hospital

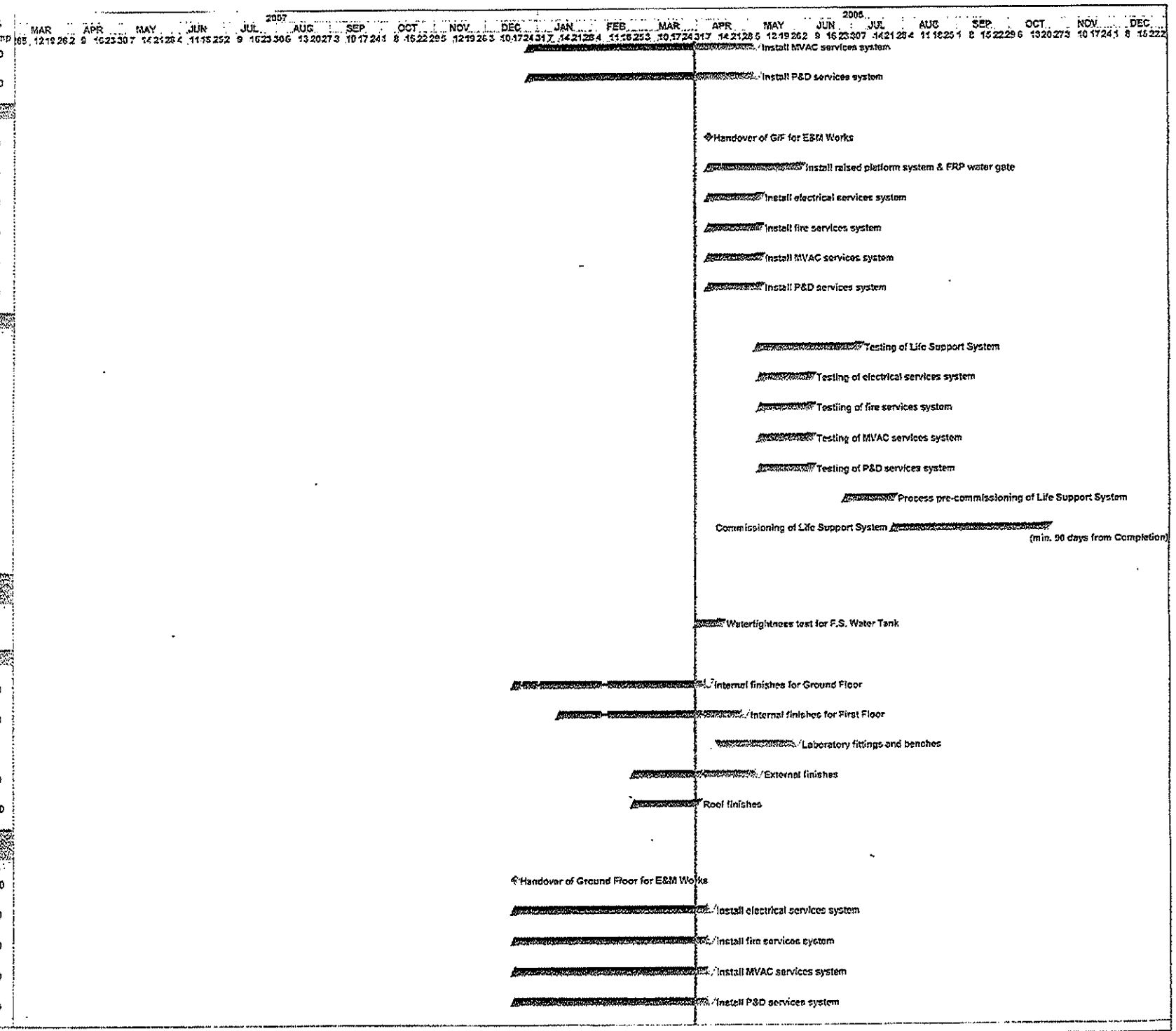
Construction Program

?Primavera Systems, Inc.

Activity ID	Orig Dur	Early Start	Early Finish	Total Float	% Comp
VHVPSS130	1	08-07-2008	08-07-2008	0	0
VHVPSS140	0		25-07-2008	0	0
Plant Room Block					
Civil Work					
Installation Work of Transformer Room					
VHUTBE095	45	27-12-2007A	24-03-2008A		100
Building Commissioning					
VHUTBE210	1	31-03-2008	31-03-2008	6	0
VHUTBE230	14	01-04-2008	14-04-2008	6	0
Pool Block					
Civil and Structural Works					
Substructure					
R.C. Works					
VHUPBS120	60	02-01-2008A	25-03-2008A		100
VHUPBS130	60	26-01-2008A	27-03-2008A		100
VHUPBS140	45	11-02-2008A	10-04-2008	0	80
VHUPBS141	14	31-03-2008*	13-04-2008	6	0
VHUPBS150	14	31-03-2008*	13-04-2008	6	0
VHUPBS160	60	01-04-2008*	30-05-2008	12	0
Structural Steel Roof					
VHUPBS310	0	03-03-2008A			100
VHUPBS330	45	26-03-2008A	05-05-2008	1	20
VHUPBS360	46	15-04-2008	30-05-2008	1	0
EVA					
VHUPBS513	40	13-05-2008	21-06-2008	6	0
VHUPBS520	60	21-05-2008	19-07-2008	6	0
VHUPBS550	90	21-04-2008	19-07-2008	6	0
Finishing Works					
VHUEVA010	14	01-04-2008	14-04-2008	0	0
VHUEVA020	14	08-04-2008	21-04-2008	0	0
VHUEVA030	28	15-04-2008	17-05-2008	0	0
Building Services					
Installation Works at Level One and Base					
VHUPBE070	120	28-12-2007A	05-05-2008	0	70
VHUPBE079	120	10-01-2008A	07-05-2008	0	68
VHUPBE080	120	27-12-2007A	05-05-2008	2	70



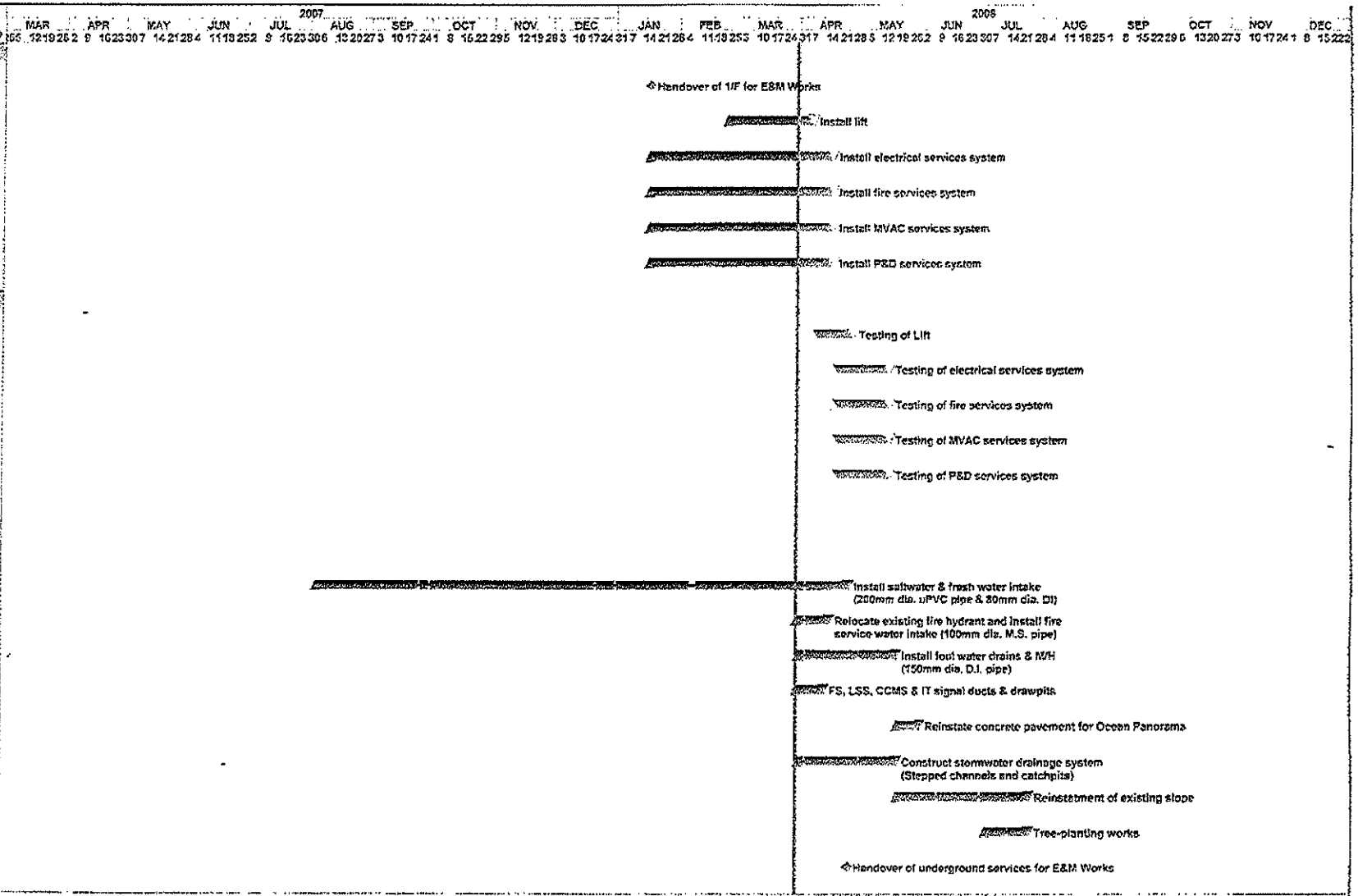
Activity ID	Orig Dur	Early Start	Early Finish	Total Float	% Comp
VHUPBE082	120	27-12-2007A	05-05-2008	2	70
VHUPBE083	120	27-12-2007A	05-05-2008	2	70
VHUPBE090	0	08-04-2008		0	0
VHUPBE100	54	08-04-2008	31-05-2008	0	0
VHUPBE109	30	08-04-2008	07-05-2008	0	0
VHUPBE110	30	08-04-2008	07-05-2008	0	0
VHUPBE111	30	08-04-2008	07-05-2008	0	0
VHUPBE112	30	08-04-2008	07-05-2008	0	0
VHUPBE200	60	06-05-2008	04-07-2008	0	0
VHUPBE209	30	06-05-2008	06-06-2008	0	0
VHUPBE210	30	06-05-2008	06-06-2008	0	0
VHUPBE211	30	06-05-2008	06-06-2008	0	0
VHUPBE212	30	06-05-2008	06-06-2008	0	0
VHUPBE217	28	27-06-2008	24-07-2008	0	0
VHUPBE300	90	25-07-2008	22-10-2008	0	0
Office Block					
VHUOBS060	14	01-04-2008*	14-04-2008	0	0
VHUOBS300	60	18-12-2007A	07-04-2008	13	90
VHUOBS301	50	14-01-2008A	28-04-2008	3	60
VHUOBS310	40	11-04-2008	28-05-2008	3	0
VHUOBS330	60	25-02-2008A	06-05-2008	22	50
VHUOBS340	21	25-02-2008A	31-03-2008A		100
VHUOBE060	0	18-12-2007A			100
VHUOBE069	90	18-12-2007A	08-04-2008	25	90
VHUOBE070	90	18-12-2007A	08-04-2008	25	90
VHUOBE071	90	18-12-2007A	08-04-2008	25	90
VHUOBE072	90	18-12-2007A	08-04-2008	25	90



Activity ID	Orig Dur	Early Start	Early Finish	Total Float	% Comp
VHUOBE080	0	18-01-2008A			100
VHUOBE087	55	25-02-2008A	07-04-2008	26	85
VHUOBE089	90	18-01-2008A	17-04-2008	16	80
VHUOBE090	90	18-01-2008A	17-04-2008	16	80
VHUOBE091	90	18-01-2008A	17-04-2008	16	80
VHUOBE092	90	18-01-2008A	17-04-2008	16	80
VHUOBE200	30	08-04-2008	27-04-2008	26	33
VHUOBE209	28	18-04-2008	15-05-2008	16	0
VHUOBE210	28	18-04-2008	15-05-2008	16	0
VHUOBE211	28	18-04-2008	15-05-2008	16	0
VHUOBE212	28	18-04-2008	15-05-2008	16	0

External Works

VHUEW020	28	06-03-2007A	25-04-2008	-14	20
VHUEW030	14	31-03-2008*	16-04-2008	-6	0
VHUEW040	40	01-04-2008*	19-05-2008	0	0
VHUEW050	14	31-03-2008*	13-04-2008	-14	0
VHUEW080	11	20-05-2008	31-05-2008	0	0
VHUEW090	40	01-04-2008*	19-05-2008	0	0
VHUEW100	55	20-05-2008	25-07-2008	0	0
VHUEW110	18	04-07-2008	25-07-2008	0	0
VHUEW120	0	26-04-2008		-15	0



Part 4 CW-02 EM&A REPORTS (September 2008)

W. Hing Construction Co., Ltd

Contract No. CW02

Ocean Park Redevelopment Project
- Astounding Asia

Monthly EM&A Report
(Version 1.0)

September 2008

Certified By _____
(Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties.

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EXECUTIVE SUMMARY

Introduction

This is the 14th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited (Cinotech) for the Contract No. CW02 "Ocean Park Redevelopment Project – Astounding Asia" (hereinafter called "the Project"). The Project was commenced on 1st August 2007. This document reports the findings of the environmental auditing works conducted in September 2008.

The major site activities undertaken in the reporting month included:

- Builder's & finishing works, E&M works and fitting out works at Astounding Asia Restaurant;
- R.C. works for MVAC Culvert, superstructure works (RC works), E&M works ,builder's & finishing works and building structure works for Artificial Rockworks at the New Panda Habitat;
- Tree transplanting works at Bird Theatre; and
- External drainage, services pipelines and ducting works and road formation.

Environmental Monitoring and Audit Works

Environmental monitoring and audit works for the Project was performed as stipulated in the updated EM&A Manual. Site audits were conducted once per week. Environmental site audits were conducted on 4th, 11th, 18th, 26thand 30th September 2008. No non-compliance was observed during the site audits.

The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.

No notification of exceedance was received from the Project Environmental Team Leader (ETL) in the reporting month. Summary of the events and action taken in the reporting month is tabulated in **Table I**.

Table I Summary Table for Events Recorded in the Reporting Month

Parameter	No. of Events		No. of Events Due to the Project	Action Taken
	Action Level	Limit Level		
1-hr TSP	0	0	0	N/A
24-hr TSP	0	0	0	N/A
Noise	0	0	0	N/A

Environmental Licenses and Permits

Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Redevelopment Project, Registration of Waste Producer, Water Discharge License and one Construction Noise Permit (CNP). One new CNP was issued to the Project by EPD in the reporting month.

A notification pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation was received prior the commencement of the Project.

Complaints and Prosecutions

No environmental complaint and prosecution was received in the reporting month.

Future Key Issues

Key issues to be considered in the coming month include:

- Builder's & finishing works , E&M and fitting out works at Astounding Asia Restaurant;
- RC works for footing & MVAC Culvert, ,E&M works, fitting out works, structure works for artificial rockworks, underground drainage works, superstructure works (RC works) and builder's & finishing works at the New Panda Habitat;
- Tree transplanting works and excavation works for footing at New Bird Theatre; and
- External drainage, services pipelines and ducting works and road formation & structural paving.

INTRODUCTION

Background

1.1 The "Repositioning and Long Term Operation Plan of Ocean Park" has been implementing by the Ocean Park Corporation at its existing site of Ocean Park and Nam Long Shan, Aberdeen. The purpose of this project is to upgrade and expand the existing Ocean Park to meet anticipated visitor demands and to position Ocean Park as a premium tourist attraction and a regional leader in themed recreational and educational park experience. The site layout plan is illustrated in Figure 1.1.

1.2 An environmental impact assessment (EIA) report for "Repositioning and Long Term Operation Plan of Ocean Park" (Report No. 121/2006 and Register No. AEIAR-101/2006) has been prepared in 2006 and the Environmental Monitoring and Audit Manual (Project's EM&A Manual) was also included as part of the EIA report in the register. An Environmental Permit (EP) No. EP-249/2006 was issued on 28 July 2006 for the above project to Ocean Park Corporation as Permit Holder and a varied EP No. EP-249/2006/A was subsequently issued on 23 October 2006 for the above project to Ocean Park Corporation as Permit Holder.

1.3 W. Hing Construction Co., Ltd. (the Contractor) was commissioned by the Employer to undertake the design and construction of the Contract No. CW02 "Ocean Park Redevelopment Project – Astounding Asia" (hereinafter call "the Project").

1.4 The Project includes design and construction of:

(a) ETFE roof membrane system including the membrane, mullion, supporting frame, fixing to main structure, openings and all associated elements
(b) Aviary netting including mesh and supporting wire and fixing to main structures
(c) Artificial Rockwork including concrete foundations, internal structural supporting systems and fixing details
(d) All GRC works
(e) Skylight at back of house of Panda Habitat
(f) Nest box of Red Panda
(g) E&M supporting structures
(h) Balustrade
(i) Mural
(j) Exhibit glazing at the alligator, panda mountain viewing shelter, otter viewing, and goldfish exhibit
(k) Bamboo Rail including foundation
(l) Bamboo and Reed Barriers including foundation
(m) Planter Wall
(n) Fog system within Panda Habitat
(o) Glass Guard Rails
(p) Snow Production System
(q) Chilled rock system
(r) Fire Services
(s) "Rock Delta" Stone Wool Intensive Medium for the rice paddy wall
(t) Woven willow cladding for fence wall/gate
(u) Foundation for shelter support pole for panda mountain viewing shelter
(v) Kid's climbing tree & giant panda climbing structure

1.5 Cinotech Consultants Ltd. (Cinotech) was commissioned by the Contractor to undertake the Environmental Team (ET) services for the Project. This is the 14th monthly EM&A Report summarizing the EM&A works for the Project in September 2008.

Project Organizations

1.6 Different parties with different levels of involvement in the project organization include:

- The Engineer and Project Environmental Team Leader (ETL) – Maunsell Consultants Asia Ltd.
- Contractor – W. Hing Construction Co. Ltd.
- Contractor Environmental Team (CET) – Cinotech Consultants Ltd.
- Independent Environmental Checker (IEC) – Mott MacDonald HK Ltd.

1.7 The responsibilities of respective parties are provided in Section the Contractor's EM&A Manual of the Project.

1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Name	Role	Phone No.	Fax No.
Project ET	Mr. Benny Chan	Safety Manager	2910 3155	2552 1256
	Mr. Andy Leung	Assistant Safety Inspector	2910 3156	
Contractor	Mr. Billy Lee	Project Manager	6193 4096	8343 9188
	Mr. Eddie Chiu	Environmental & Safety Manager	6105 4075	
Contractor's ET	Dr. Priscilla Choy	Contractor's Environmental Team Leader (CETL)	2151 2089	3107 1388
	Mr. Ian Ip	ET Coordinator & Audit Team Leader	2151 2095	
	Mr. Henry Leung	Monitoring Team Leader	9779 7340	
IEC	Miss Florence Yuen	Independent Environmental Checker (IEC) Representative	2828 5757	28271823

Construction Programme

1.9 The site activities undertaken in the reporting month were:

- Builder's & finishing works, E&M works and fitting out works at Astounding Asia Restaurant;
- R.C. works for MVAC Culvert, superstructure works (RC works), E&M works ,builder's & finishing works and building structure works for Artificial Rockworks at the New Panda Habitat;
- Tree transplanting works at Bird Theatre; and
- External drainage, services pipelines and ducting works and road formation.

Summary of EM&A Requirements

1.10 The EM&A programme requires construction phase environmental site audit. The duties and responsibilities comprise the following:

- monitor various environmental parameters, if necessary, as specified in the Contractor's EM&A Manual;
- analyze the environmental monitoring and audit data;
- review the EM&A programme to confirm the adequacy of mitigation measures implemented and the validity of the EIA predictions and to identify and adverse environmental impacts arising;
- carry out site inspection to investigate and audit the Contractor's site practice, equipment and work methodologies with respect to pollution control and environmental mitigation, and effect proactive action to pre-empt problems;
- audit and prepare EM&A reports on the site environmental conditions;
- report the environmental audit results to the Contractor;
- recommend appropriate mitigation measures to the Contractor in case of exceedance of Action and Limit Levels in accordance with the Event and Action Plans; and
- adhere to the procedures for carrying out complaint investigation in accordance with Sections 7.11 to 7.14 of the Contractor's EM&A Manual.

1.11 This report presents the environmental monitoring and audit works for the Project in September 2008.

1. ENVIRONMENTAL AUDIT

Environmental Site Audits

2.1 Environmental site audits were carried out on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.

2.2 Site audits for the Project in the reporting month were conducted on 4th, 11th, 18th, 26th and 30th September 2008. No non-compliance was observed during the site audits. The summaries of site audits are attached in **Appendix A**.

2.3 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations are summarized in **Table 2.1**.

Table 2.1 Observations and Recommendations of Site Audits

Parameters	Date	Observations / Recommendations	Remediation/ Follow up
Water Quality	26/09/08	Leaves were accumulated at the U-channel at the Flight exercise Aviary. Contractor was reminded to clear them.	This item is still outstanding so follow up is needed at the next audit session
	30/09/08	Leaves were accumulated at the Flight exercise Aviary. Contractor was reminded to clear them	This item is still outstanding so follow up is needed at the next audit session
Waste/ Chemical Management	04/09/08	The construction waste and general refuse at New Panda Habitat and AA Restaurant were cleared. But contractor was reminded to keep dispose them regularly.	This item is still outstanding so follow up is needed at the next audit session
	11/09/08	The construction waste and general refuse were accumulated at New Panda Habitat and at the rear of the AA Restaurant. Contractor was reminded to clear them regularly	This item is still outstanding so follow up is needed at the next audit session
	11/09/08	Oil drums were accumulated next to the New Panda Habitat. Contractor was reminded to provide with drip tray or temporary storage area for the oil drums so as to avoid any land contamination.	This item is still outstanding so follow up is needed at the next audit session
	18/09/08	The construction waste and general refuse were still accumulated at the rear of the AA Restaurant. Contractor was reminded to clear them regularly	This item is still outstanding so follow up is needed at the next audit session
	18/09/08	Oil drums were accumulated next to the New Panda Habitat. Contractor was reminded to provide with drip tray or temporary storage area for the oil drums so as to avoid any land contamination	This item is still outstanding so follow up is needed at the next audit session
	26/09/08	Construction waste and debris were accumulated at AA Restaurant and New Panda Habitat. Contractor was reminded to clear them regularly	This item is still outstanding so follow up is needed at the next audit session

Parameters	Date	Observations / Recommendations	Remediation/ Follow up
	26/09/08	Oil drums were accumulated next to New Panda Habitat. Contractor was reminded to provide drip tray or other measure to prevent any land contamination	This item is still outstanding so follow up is needed at the next audit session
	30/09/08	Construction waste & General refuses are accumulated at AA Restaurant and New Panda habitat. Contractor was reminded to do it better in housekeeping	This item is still outstanding so follow up is needed at the next audit session
	30/09/08	Oil drums were observed not provided with drip tray at New Panda Habitat. Contractor was reminded to take measure to prevent any land contamination	This item is still outstanding so follow up is needed at the next audit session

Status of Environmental Licensing and Permitting

2.4 All valid permits/licenses obtained for the Project are summarized in **Table 2.2**. Total of One new CNP was issued to the Project in the reporting month.

Table 2.2 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Details	Status
	From	To		
Environmental Permit				
EP-249/2006/A	23/10/2006	N/A	Expansion of the existing Ocean Park and reconstruction / modification of its existing facilities.	Valid
Registration of Chemical Waste Producer				
WPN2513-199-W2894-18	20/08/2007	N/A	Waste Disposal (Chemical Waste) (General) Regulation -- Registration of Waste Producer	Valid
Construction Noise Permit				
GW-RS0123-08	10/03/2008	01/09/2008	Construction Noise Permit for Ocean Park, Wong Chuk Hang, Hong Kong	Expired
GW-RS0619-08	02/09/2008	01/03/2009	Construction Noise Permit for Ocean Park, Wong Chuk Hang, Hong Kong	Valid
Water Discharge License				
EP820/W9/XW240	12/10/2007	31/10/2012	Discharge of industrial trade effluent arising from the Sedimentation tank at the construction site (CW02 Astounding Asia, Ocean Park Redevelopment Project) to communal storm water drain.	Valid
Others				
001022180	N/A	N/A	Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation	Valid
7005864	N/A	N/A	Construction Waste Disposal Billing Account with EPD	Valid

Status of Waste Management

2.5 The amount of waste generated by the construction activities of the Project in the reporting month is attached in **Appendix B**.

Implementation Status of Environmental Mitigation Measures

2.6 According to the Environmental Permit and the Contractor's EM&A Manual, the mitigation measures detailed in the documents are required to be implemented. An updated summary of the EMIS is provided in **Appendix C**.

Summary of Exceedances

2.7 No Action/Limit Level exceedance was reported in the reporting month.

Implementation Status of Event Action Plans

2.8 The Event Action Plans for air quality and construction noise are presented in **Appendix D**.

Summary of Complaints and Prosecutions

2.9 No environmental complaint and prosecution related to the Project works was received during the reporting month.

2. FUTURE KEY ISSUES

Key Issues for the Coming Month

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

- Dust generation from excavation, slopes, stockpiles and underground drainage works;
- Noise generated from operation equipment and machinery on-site;
- Storage of chemicals/fuel and chemical waste/waste oil on site;
- Sorting of C&D materials at source;
- Ensure proper collection and disposal of rubbish generated on site; and
- Larviciding against mosquito breeding in stagnant water should be carried out at least on a weekly basis;
- Ensure the operation of sedimentation tank in collecting the rainstorm.

Construction Program for the Next Month

3.2 The tentative construction program for the Project is provided in **Appendix E**.

3. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

4.1 Five environmental site audits were performed in September 2008. No non-compliance was observed during the site audits.

4.2 No exceedance of environmental monitoring was reported in the reporting month.

4.3 No environmental complaint and prosecution related to the project was received in the reporting month.

Recommendations

4.4 According to the environmental audits performed in the reporting month, the following recommendations are recommended:

Dust Impact

- To ensure water spray is applied for the dust emissive works, such as breaking, loading and unloading of soil materials
- To implement dust suppression measures on haul road, stockpiles and dry surfaces.

Noise Impact

- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To review the works sequence of site activities so as to reduce the number of noisy equipment in concurrent operation.
- To provide temporary noise barriers for noisy activities, such as breaking works and drilling works.
- To employ quiet powered mechanical equipment if possible.
- To ensure compliance of CNP conditions during restricted-hour works.

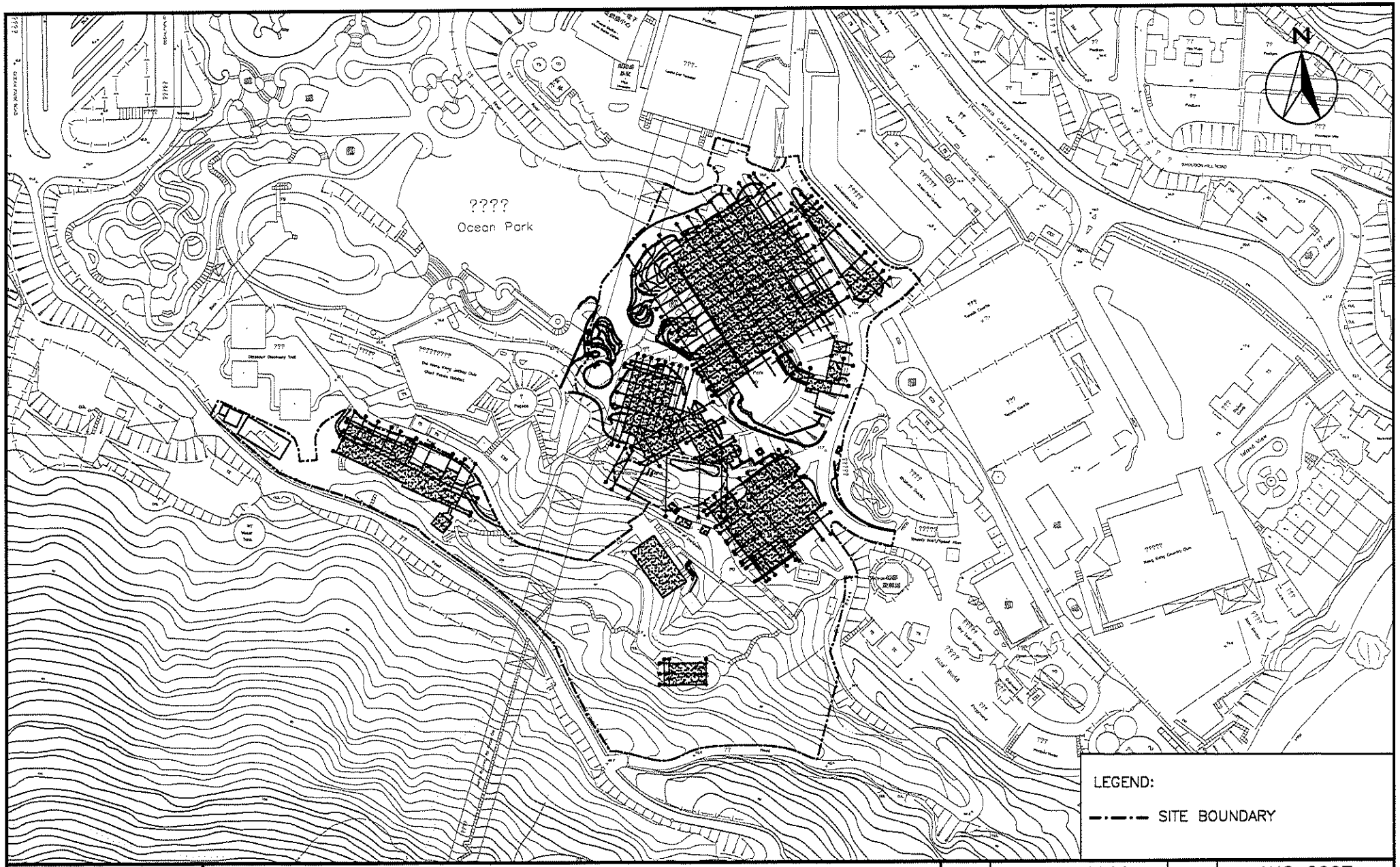
Water Quality Impact

- To identify any wastewater discharges from site.
- To regularly maintain the condition of u-channel, catch pits and wheel washing facilities on site.
- To regularly maintain the sediment control measures after rainstorms.
- To avoid water from accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed.
- To avoid any blockage of the outlet and the operation of sedimentation tank.

Waste/Chemical Management

- To check for any accumulation of waste materials or refuse on site.
- To avoid any discharge of oil directly from the site.
- To avoid improper handling or storage of oil drum on site.
- To dispose the waste regularly and properly.

FIGURE



CINOTECH
Cinotech Consultants Limited

CONTRACT NO. CW02
OCEAN PARK REDEVELOPMENT PROJECT – ASTOUNDING ASIA

SITE LAYOUT PLAN

SCALE	A4 1:2000	DATE	AUG 2007
CHECK	EW	DRAWN	TL
JOB No.	MA7025	DRAWING No.	1.1
		REV	–

F:\PROJECT_DRAWINGS\MA7025\EM&A MANUAL\FIGURE_1.DWG

APPENDIX A
SITE AUDIT SUMMARY

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	80904
Date	4 September 2008 (Thursday)
Time	14:15-15:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
80904 – 01	*A. Water Quality* • No environmental deficiency was identified during the site inspection. *B. Air Quality* • No environmental deficiency was identified during the site inspection. *C. Noise* • No environmental deficiency was identified during the site inspection. *D. Waste / Chemical Management* • The construction waste and general refuse at New Panda Habitat and AA Restaurant were cleared. But contractor was reminded to keep dispose them regularly. *E. Permit / Licenses* • No environmental deficiency was identified during the site inspection. *F. Others* • Follow-up on previous audit (Ref. No.:80829). All the environmental deficiencies were rectified in this site inspection.	

	Name	Signature	Date
Recorded by	Ian Ip		4 September 2008
Checked by	Dr. Priscilla Choy		5 September 2008

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	80911
Date	11 September 2008 (Thursday)
Time	14:00-15:15

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality • No environmental deficiency was identified during the site inspection. ***B. Air Quality*** • No environmental deficiency was identified during the site inspection. ***C. Noise*** • No environmental deficiency was identified during the site inspection. ***D. Waste / Chemical Management***	
80911 – 01	• The construction waste and general refuse were accumulated at New Panda Habitat and at the rear of the AA Restaurant. Contractor was reminded to clear them regularly.	5.1.3
80911 – 02	• Oil drums were accumulated next to the New Panda Habitat. Contractor was reminded to provide with drip tray or temporary storage area for the oil drums so as to avoid any land contamination. •	5.3.4
	E. Permit / Licenses • No environmental deficiency was identified during the site inspection. ***F. Others*** • Follow-up on previous audit (Ref. No.:80904). Item 80904-01 was not rectified. Follow-up action is needed for the outstanding item.	

	Name	Signature	Date
Recorded by	Ian Ip		11 September 2008
Checked by	Dr. Priscilla Choy		12 September 2008

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	80918
Date	18 September 2008 (Thursday)
Time	15:00-15:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality • No environmental deficiency was identified during the site inspection. ***B. Air Quality*** • No environmental deficiency was identified during the site inspection. ***C. Noise*** • No environmental deficiency was identified during the site inspection. ***D. Waste / Chemical Management***	
80918 – 01	• The construction waste and general refuse were still accumulated at the rear of the AA Restaurant. Contractor was reminded to clear them regularly.	5.1.3
80918 – 02	• Oil drums were accumulated next to the New Panda Habitat. Contractor was reminded to provide with drip tray or temporary storage area for the oil drums so as to avoid any land contamination. •	5.3.4
	E. Permit / Licenses • No environmental deficiency was identified during the site inspection. ***F. Others*** • Follow-up on previous audit (Ref. No.:80911). All the deficiencies were not rectified. Follow-up action is needed for the outstanding item.	

	Name	Signature	Date
Recorded by	Ian Ip		18 September 2008
Checked by	Dr. Priscilla Choy		18 September 2008

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	80926
Date	26 September 2008 (Friday)
Time	14:00-15:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
80926 – 03	• Leaves were accumulated at the U-channel at the Flight exercise Aviary. Contractor was reminded to clear them.	2.17
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
80926 – 01	• Construction waste and debris were accumulated at AA Restaurant and New Panda Habitat. Contractor was reminded to clear them regularly.	5.1.3
80926 – 02	• Oil drums were accumulated next to New Panda Habitat. Contractor was reminded to provide drip tray or other measure to prevent any land contamination.	5.3.4
	E. Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	F. Others	
	• Follow-up on previous audit (Ref. No.:80918). All Items were not rectified. Follow-up action is needed for the outstanding item.	

	Name	Signature	Date
Recorded by	Ian Ip		26 September 2008
Checked by	Dr. Priscilla Choy		29 September 2008

Weekly Site Inspection Record Summary

Inspection Information

Checklist Reference Number	80930
Date	30 September 2008 (Tuesday)
Time	10:00-11:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
80930 – 03	• Contractor was reminded to bund the site boundary at the rear of New Panda Habitat to avoid any water goes out.	2.10
80930 – 04	• Leaves were accumulated at the Flight exercise Aviary. Contractor was reminded to clear them.	2.17
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
80930 – 01	• Construction waste & General refuses are accumulated at AA Restaurant and New Panda habitat. Contractor was reminded to do it better in housekeeping.	5.1.3
80930 – 02	• Oil drums were observed not provided with drip tray at New Panda Habitat. Contractor was reminded to take measure to prevent any land contamination.	5.3.4
	E. Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	F. Others	
	• Follow-up on previous audit (Ref. No.:80926). All Items were not rectified. Follow-up action is needed for the outstanding item.	

	Name	Signature	Date
Recorded by	Ian Ip		30 September 2008
Checked by	Dr. Priscilla Choy		30 September 2008

APPENDIX B
SUMMARY OF AMOUNT OF WASTE GENERATED

Appendix B

Name of Department: W. Hing Construction Co., Ltd

Contract No.: CW-02

Monthly Summary Waste Flow Table For September 2008

Month	Actual Quantities of Inert C&D Materials Generated		Non-inert C&D Waste disposed to Tseung Kwan O Sorting Facility	Non-inert C&D Waste disposed to SENT Landfill	Chemical Waste disposed to Chemical Waste Treatment Facility at Tsing Yi	Recycle Metals	Packaging (e.g. Plastic, paper wrapping etc.) and other general refuse
	Disposed to Public filling area at Tseung Kwan O	Disposed to Public Barging area at Quarry Bay					
	(in tonnes)	(in tonnes)	(in tonnes)	(in tonnes)	(in litres)	(in tonnes)	(in tonnes)
Sep-07	100.49	28.75	8.61	1.94	N/A	N/A	N/A
Oct-07	16.42	19.61	8.47	16.06	N/A	N/A	N/A
Nov-07	N/A	95.29	N/A	4.95	N/A	N/A	N/A
Dec-07	N/A	15.63	10.68	3.83	N/A	N/A	N/A
Jan-08	N/A	158.91	13.18	16.37	N/A	N/A	N/A
Feb-08	N/A	708.19	4.58	15.01	N/A	N/A	N/A
Sub-total	**116.91**	**1026.38**	**45.52**	**58.16**	**0.00**	**0.00**	**0.00**
Mar-08	N/A	857.78	25.17	36.22	N/A	N/A	N/A
Apr-08	N/A	1,309.35	N/A	52.10	N/A	N/A	N/A
May-08	N/A	334.03	11.44	40.86	N/A	N/A	N/A
Jun-08	N/A	528.74	18.19	9.15	N/A	N/A	N/A
Jul-08	9.87	832.48	24.00	26.89	N/A	N/A	N/A
Aug-08	37.88	1682.03	60.62	76.08	N/A	N/A	N/A
Sep-08	N/A	101.29	40.47	56.92	N/A	N/A	N/A
Oct-08							
Total	**164.66**	**6672.08**	**225.41**	**356.38**	**0.00**	**0.00**	**0.00**

APPENDIX C
ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

Appendix C - Summary of Environmental Mitigation Implementation Schedule

Types of Impacts	Mitigation Measures	Status
Construction Dust	• Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.	^
	• Use of frequent watering for particularly dusty construction areas, temporary stockpiles and areas close to ASRs.	^
	• Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.	N/A
	• Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.	^
	• Restricting heights from which materials are dropped, as far as practicable to minimise the fugitive dust arising from unloading/ loading.	^
	• Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.	^
	• Use of vehicle wheel and body washing facilities at the exit points of the site.	^
	• Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods.	N/A
	• Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit.	^
	• Dusty activities should be re-scheduled if high-wind conditions are encountered.	N/A
	• Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.	N/A
	• Suitable buffer zone should be provided and the works areas should be fenced off with hoarding. The height of hoarding should not be less than 2.4m from ground level.	N/A
	Crushing Plant	
	• Water sprays on the crusher.	N/A
	• Fabric filters installed for the crushing plant.	N/A
	• When transferring materials from crusher to the conveyors, chutes or dust curtains would be used for controlling dust.	N/A

Types of Impacts	Mitigation Measures	Status
	Barging Point & Conveyor Belt System	
	• The conveyors would be placed within a totally enclosed structure	N/A
	• Profiled steel cladding would be provided at two sides of loading point.	N/A
	• Dust suppression sprays would be installed and operated in strategic locations at the feeding inlet and outlet.	N/A
	• The barging point would be placed within a totally enclosed structure incorporating an enclosed chute for material transfer to the barge. Flexible curtain would be hanged on the enclosed chute prevent dust emission when excavated materials/rocks transported into the barge.	N/A
	• Some areas of the Park would remain open for visitors during the construction period. Therefore, suitable buffer zones from major construction activities should be provided where practical and the works areas should be fenced off with hoarding during the construction phase. It is recommended to erect hoarding of a height not less than 2.4m from ground level.	^
Construction Noise	*Construction Phase*	
	• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme	^
	• Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction programme	N/A
	• Mobile plant, if any, should be sited as far from NSRs as possible.	N/A
	• Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum	^
	• Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs	^
	• Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities	N/A
	Adoption of Quieter Plant	
	• In order to reduce the excessive noise impacts at the affected NSRs at the Waterfront during normal daytime working hours, quieter plants are recommended. The Contractors do not have to use specific items of quiet plant adopted in this assessment. The Contractors may use other type of quiet plant, which have the same total SWL, to meet their needs	^

Types of Impacts	Mitigation Measures	Status
	Use of Movable Noise Barrier • The use of movable barrier for certain PME could further alleviate the construction noise impacts. In general, 5dB (A) reduction for movable PME and 10dB (A) for stationary PME can be achieved depending on the actual design of movable noise barrier.	N/A
	• The Contractor should be responsible for designing of the movable noise barrier with due consideration given to the size of the PME and the requirement of intercepting the line of sight between the NSRs and PME. Barrier material of surface mass in excess of 7kg/m2 is recommended to achieve the predicted screening effect.	N/A
	• Exceedance of up to 5dB (A) would be predicted at the Police Training School (NSR PTS) during the examination periods. Early liaison with the principal of this impacted school is recommended to plan for the construction programme. Noisy construction activities should be avoided during the examination period as far as practicable so as to reduce the potential noise impact at the school to comply with the noise criterion of 65dB(A).	N/A
Ecology	*Construction Phase* • All excavation works carried out close to water bodies shall be carefully controlled to avoid runoff entering watercourses, especially during periods of heavy rain.	^
	• Site runoff shall be directed towards regularly cleaned and maintained silt traps and where appropriate, oil/grease separators to minimize risk of sedimentation and pollution.	N/A
	• Suitable size / capacity silt traps and oil/grease interceptors shall be used.	N/A
	• Noise mitigation measures including the use of quiet construction plant and movable noise barriers shall be implemented to minimize disturbance to habitats adjacent to the work areas.	N/A
	• Trees located within the works areas shall be preserved as far as practicable.	^
	• Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats	^
	• Construction activities shall be restricted to the work areas that would be clearly demarcated	^
	• The work areas shall be reinstated immediately after completion of the works	^
	• Waste skips shall be provided to collect general refuse and construction wastes. The wastes would be disposed of timely and properly off-site.	N/A
	• Drainage arrangements shall include sediment traps to collect and control construction run-off	^
	• Open burning on works sites is illegal, and shall be strictly enforced	^
	• Landscaping works on newly formed land shall as far as possible make use of native plant species	^

Types of Impacts	Mitigation Measures	Status
Water Quality	*Construction Runoff and Drainage* • Before commencing any site formation work, all sewer and drainage connections should be sealed to prevent debris, soil, sand etc. from entering public sewers/drains. • Temporary ditches should be provided to facilitate run-off discharge into appropriate watercourses, via appropriately sized/ designed silt retention pond or similar structure. No site run-off should enter artificial ponds. Cut-off ditches should be provided for all major site clearance/ excavation works where soils would be exposed so that instances of uncontrolled run-off from exposed areas would be minimized. As well as channels, earth/ concrete bunds and/ or sand bags, as appropriate, should be deployed to direct surface run-off towards channels. Catchpits and perimeter channels should be constructed in advance of relevant site formation works. • Boundaries of earthworks should be marked and surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities should be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures should be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. • Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be regularly removed, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times. • Exposed soil surfaces should be covered. • Water pumped out from foundation excavations should be discharged into silt removal facilities. • If excavation cannot be avoided during rainy seasons, temporarily exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable, and temporary access roads should be protected by crushed stone or gravel, as excavation proceeds. Interceptiong channels should be provided (e.g. along the crest/ edge of the excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements should always be in place to ensure that adequate surface protection measures can be safely carried out well before the arrival of a rainstorm.. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94. • Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff. • Earthwork final surfaces should be well compacted and subsequent permanent work or surface protection should be immediately performed. Appropriate intercepting channels should be provided where necessary. Rainwater pumped out from trenches or excavations should be directed to silt removal facilities before discharge.	^ ^ ^ ^ ^ ^ ^ ^ ^

Types of Impacts	Mitigation Measures	Status
	• Open stockpiles of construction materials or construction wastes on-site of more than $50m^3$ should be covered with tarpaulin or similar fabric during rainstorms	N/A
	General Construction Activities • Debris and refuse generated on-site should be collected • Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to nearby water bodies and public drains	* ^
	Sewage from Construction Workforce • Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor would be responsible for appropriate disposal of waste matter and maintenance of these facilities	^
Waste / Chemical	*Good Site Practice* • nomination of an approved personnel, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site • regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors • training of site personnel in proper waste management and chemical handling procedures • provision of sufficient waste disposal points and regular collection for disposal • appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers	^ N/A ^ * ^
	Waste Reduction Measures • sort C&D waste from demolition and decommissioning of the existing facilities to recover recyclable portions such as metals • segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. • proper storage and site practices to minimise the potential for damage or contamination of construction materials • to encourage collection of aluminium cans by individual collectors, separate labelled bins shall be provided to segregate this waste from other general refuse generated by the work force. • plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.	^ ^ ^ ^ ^

Types of Impacts	Mitigation Measures	Status
	General Refuse • General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material.	^
	Construction and Demolition Material • A Waste Management Plan should be prepared. • In order to monitor the disposal of C&D and solid wastes at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be included. One may make reference to ETWB TCW No.31/2004 for details. • A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be proposed.	^ ^ ^
	Chemical Waste • If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation	^

Remarks:	^ Compliance of mitigation measure;	X Non-compliance of mitigation measure;
	N/A Not Applicable;	• Non-compliance but rectified by the contractor;
	* Recommendation was made during site audit but improved/rectified by the contractor.	

APPENDIX D
EVENT ACTION PLANS

Appendix D: Event and Action Plan for Construction Noise

Event	Action		
	Contractor's ET	**Contractor**	**PM**
Action Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional noise monitoring to investigate the causes, if necessary 4. Report the investigation results to Contractor and PM 5. Discuss with Contractor for their formulation of remedial measures if the exceedance is related to construction works 6. Conduct additional monitoring to check mitigation effectiveness, if necessary	1. Take immediate action to avoid further exceedance 2. Submit noise mitigation proposals to Contractor's ET and PM 3. Implement noise mitigation proposals	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented
Limit Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional noise monitoring and analyse Contractor's working procedures to determine possible cause of exceedance, if necessary 4. Provide interim report to Contractor and PM on the causes and proposed action to be taken for the exceedances if exceedance is related to construction works 5. Assess effectiveness by additional monitoring and report Contractor and PM, if necessary 6. If exceedance stops, cease additional monitoring, if any	1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to Contractr's ET, and Pm within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the PM until the exceedance is abated	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented 5. If exceedance continues, consider what protion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated

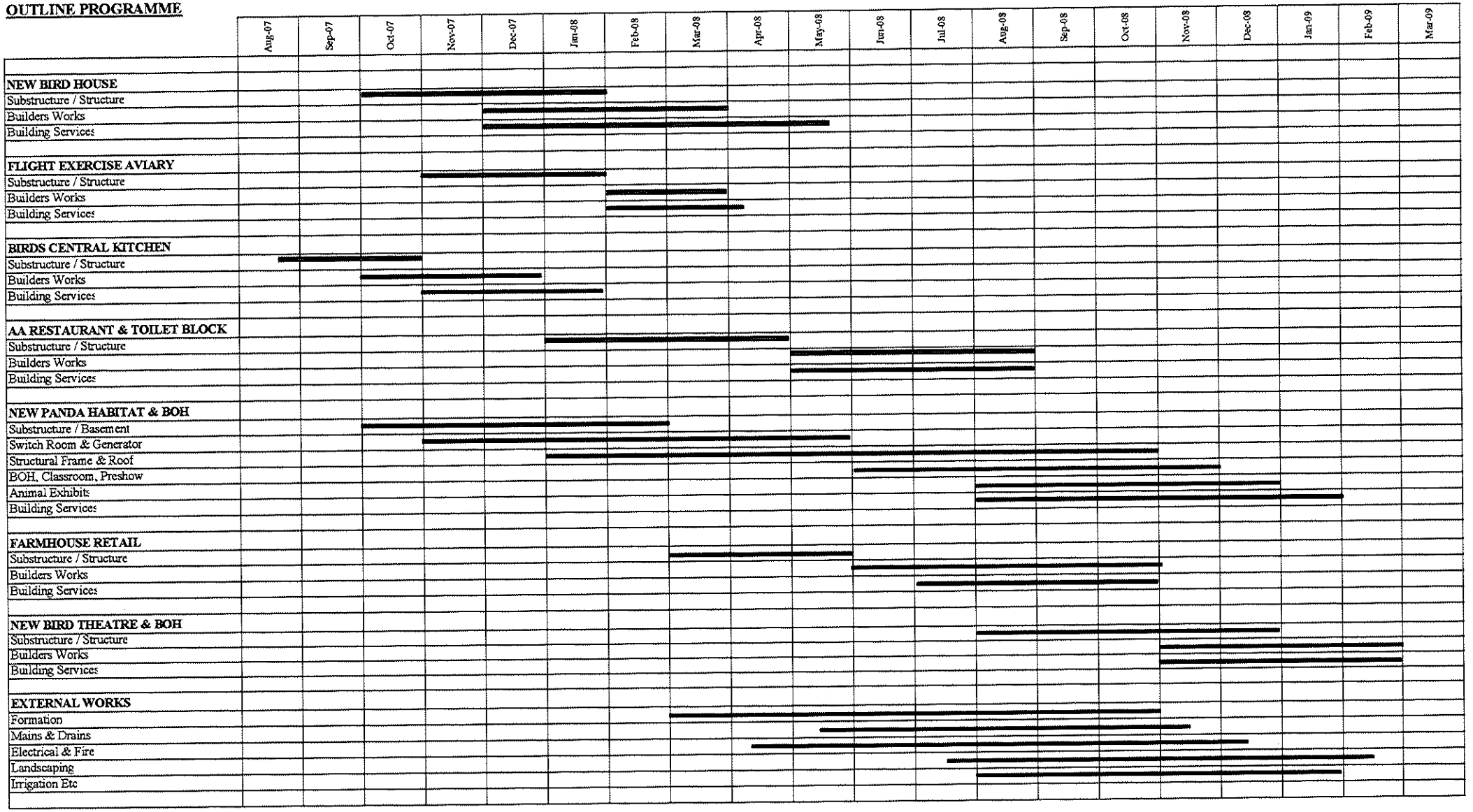
Appendix D: Event and Action Plan for Air Quality

Event	Action		
	Contractor's ET	Contractor	PM
Action Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional monitoring to investigate the causes, if necessary 4. Report the investigation results and if exceedance to Contractor and PM	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. Submit air mitigation proposal and PM for agreement if Contractor's ET indicated that exceedance is related to the construction works 3. Implement agreed proposal within a time scale agreed with PM	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to submit air mitigation proposal 4. Ensure remedial measures are properly implemented
Limit Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional monitoring and investigate the causes, if necessary	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice 2. In consultation with the PM, submit air mitigation proposal to PM for agreement within 3 working days of notification if Contractor's ET indicated that exceedances are related to construction works 3. Implement agreed proposal within a time scale agreed with PM 4. Amend working methods if appropriate.	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to submit air mitigation proposal 4. Ensure remedial measures are properly implemented

APPENDIX E
TENTATIVE WORKS PROGRAMME

CONTRACT CW02 - ASTOUNDING ASIA

OUTLINE PROGRAMME



Part 5 CI-07 EM&A REPORTS (September 2008)

OCEAN PARK REDEVELOPMENT PROJECT

CONTRACT NO. CI07

ENTRY PLAZA, AQUA CITY AND GRAND AQUARIUM

Monthly EM&A Report – September 2008

Prepared by:	Reviewed by:	Authorised by:
Thomas Lee Project Environmental Coordinator	Jerry Wong Construction Manager	Darren Beasley Project Director

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EXECUTIVE SUMMARY

Introduction

This is the second Monthly Environmental Monitoring and Audit (EM&A) Report prepared by Leighton Contractors (Asia) Limited for the Ocean Park Redevelopment Project Contract No. CI07 – Entry Plaza, Aqua City and Grand Aquarium (hereinafter called the Project). The Project was commenced on 15 August 2008. This document reports the findings of the environmental auditing works conducted in September 2008.

The major site activities undertaken in the reporting month included:

- Replacing tarpaulin sheets on the existing slope above Grand Aquarium area;
- Plate load test at Grand Aquarium;
- Cable detection at Entry Plaza;
- Site clearance, breaking and removal of existing surface hard features, concrete/bitumen paving at Entry Plaza and Existing Coach Bus Parking Area;
- Installation of instrumentation;
- Demolish existing street furniture at Existing Coach Bus Parking Area, and
- Trial pit excavation.

Environmental Audit and Monitoring Works

Environmental monitoring and audit works for the Project was performed as stipulated in the EM&A Manual. Site audits were conducted once per week. Environmental site audits were conducted on 3, 10, 18, 26 and 30 September 2008. No non-compliance was observed during the site audit.

The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.

No notification of exceedance was received from the Project Environmental Team Leader (ETL) in the reporting month. Summary of the events and action taken in the reporting month is tabulated in Table 1.

Table 1 Summary Table for Events Recorded in the Reporting Month

Parameter	No. of Events		No. of Events Due to the Project	Action Taken
	Action Level	Limit Level		
1-hr TSP	0	0	0	N.A.
24-hr TSP	0	0	0	N.A.
Noise	0	0	0	N.A.

Environmental Licenses and Permits

Construction Waste Disposal Billing Account was opened and 500 Chits were obtained for construction waste disposal.

Site Effluent Discharge Licence was issued for site effluent via sedimentation tank discharged into communal storm water drain.

A notification pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation was made to EPD prior the commencement of the Project.

Chemical Waste Producer Registration was issued for chemical waste disposal by the licenced collector.

Construction Noise Permit for sheet piling (if required) and work during restricted hours are under preparation.

Complaints and Prosecutions

No environmental complaint and prosecution was received in the reporting month.

Future Key Issues

Key issues to be considered in October or coming months include:

- Trim and make good formation level and place blinding layer at Grand Aquarium;
- Site clearance, breaking and removal of existing surface hard features, concrete/bitumen paving at Entry Plaza and Existing Coach Bus Parking Area;;
- Excavation work at Entry Plaza;
- Tree transplanting
- Installation of instrumentation, and
- Site office set-up.

1. INTRODUCTION

1.1 Background

The "Repositioning and Long Term Operation Plan of Ocean Park" is being implemented by the Ocean Park Corporation at the existing site of Ocean Park and Nam Long Shan, Aberdeen. The purpose of this project is to upgrade and expand the existing Ocean Park to meet anticipated visitor demands and to position Ocean Park as a premium tourist attraction and a regional leader in themed recreational and educational park experience. The site layout plan is illustrated in Appendix A.

An environmental impact assessment (EIA) report for "Repositioning and Long Term Operation Plan of Ocean Park" (Report No. 121/2006 and Register No. AEIAR-101/2006) has been prepared in 2006 and the Environmental Monitoring and Audit Manual (EM&A Manual) was also included as part of the EIA report in the register. An Environmental Permit (EP) No. EP-249/2006 was issued on 28 July 2006 for the above project to Ocean Park Corporation as Permit Holder and a varied EP No. EP-249/2006/A was subsequently issued on 23 October 2006 for the above project to Ocean Park Corporation as Permit Holder.

Leighton Contractors (Asia) Limited (the Contractor) was commissioned by the Ocean Park Corporation to undertake the construction of the Ocean Park Redevelopment Project Contract No. CI07 – Entry Plaza, Aqua City and Grand Aquarium (hereinafter call the Project).

The works to be executed under Contract CI07 include the following major items:

- **Entry Plaza Phase 1 and Aqua City**
  - demolition of existing structures, site formation and slope works for roadwork new building structures and car park;
  - construction of the Entry Plaza and Aqua City building structures and foundation, and installation of builders' works and architectural finishes;
  - construction of one- to three-storey buildings on the Entry Plaza podium, including animal habitats and back of house, ticketing, turnstiles, guest relations, security, banking and other offices, back of house, food and beverage and retail functions;
  - construction of back-of-house facilities on the ground floor and mezzanine floor of the Entry Plaza;
  - construction of at-grade drop-off and pick-up for cars, taxis, coaches and buses, parking for coaches and private cars, including meter-gate system, shelters, street furniture and amenities;

- installation of building services, including mechanical ventilation and air-conditioning installation, electrical installation, extra low-voltage installation (such as closed-circuit television, security alarm and public address system), control and monitoring installation, plumbing and drainage installation, fire-services installation, irrigation system installation, gas-supply installation, lift and escalator installation and miscellaneous works;

- construction of a section of Ocean Park Road and associated footpaths; provision of road drainage, utilities, street furniture, street lightings, and soft and hard landscape works;

- light-emitting-diode screen and its support to be integrated with the tensile-membrane long-span metallic structure;

- construction of Aqua City Lagoon and associated site formation, hardscape, waterproofing and water circulation facilities, including pipe works, pump system, filtration and aeration system;

- construction of guest-route paving and railing, utilities and services works and associated civil-engineering works;

- soft and hard landscape works (including water features, fountains, external seating, on-grade as well as podium planter areas, artificial rockworks, street appurtenances, lighting, irrigation, themed elements, including statues, murals and other objects);

- balustrade, skylight, glass wall, window, louver, cladding and canopy, retail/food carts and kiosks, timber trellis and structures; facilitating works for the special features, including power supply, foundation works, civil and structural works, electrical and mechanical works, architectural finishes works and miscellaneous works;

- provision of new and diversion/decommissioning of existing drainage, sewerage, water mains and underground utilities necessary for the operation of Ocean Park;

- provision of temporary toilet facilities and relocation of the Guest Relations Office in Portion EP2, the temporary toilet and Guest Relation Office must be operational prior to removal of the existing facilities;

- construction of all ancillary works, including civil, geotechnical and utilities works;

- installation of the Carousel ride, and

- coordination of the works with the installation of 13 sculptures to be supplied and

installed by other contractors; provision of all attendance, labour, plant and equipment necessary in relation to the installation of the sculptures;

- maintenance of a fixed number of temporary car-park spaces for guests' use during different construction stages;

- construction of ramp structures connecting from Wong Chuk Hang Road to the Entry Plaza building structure and to the Cable Car Plaza, and

- soft and hard landscape works (including on-grade planter areas, street appurtenances, lighting, irrigation and themed elements).

- **Grand Aquarium:**

  - construction of the Grand Aquarium, including life support systems, building structures and foundation, installation of builders' works and architectural finishes;

  - fitting-out packages, including finishes, fixed furniture, decorations, lighting, audio/visual equipment, artworks and building services;

  - coordination of the works with the installation and joint sealing of the acrylic viewing panels to be supplied and installed by other contractors; provision of all attendance, labour, plant and equipment necessary in relation to the installation of the acrylic viewing panels, and

  - construction of the Transformer Room Building, including coordination works with Hong Kong Electric Company Limited for installation.

- **Entry Plaza Phase 2:**

  - demolition of the temporary entrance, transformer building, existing staff canteen and associated structures and road works within Portion EP3;

  - modification of the existing car park, access road and roundabout to the temporary entrance to form a new coach parking and car park within Portions EP3;

- **General**

  - erection of hoardings with graphics;

  - tree transplanting and felling and protection to remaining trees;

  - management and maintenance of temporary holding nursery;

- installation of civil provisions for parkwide information-technology systems and all operational equipment, such as background music system, public-address system, closed-circuit television, management information system, building information system, security and turnstiles;

- construction of parkwide irrigation and drainage system for planting area;

- supply and installation of all escalators and elevators;

- design and built all temporary works with necessary statutory submissions, including:
  - temporary support to excavations greater than 2 metres in depth;
  - temporary cut or fill slopes greater than 2 metres high;
  - falsework and temporary platforms, structures and the like required;
  - temporary platforms, structures and the like required for supporting drilling equipment and construction plant; and
  - excavation and lateral supports for all Entry Plaza Phase 2 and Aqua City Phase 2 works; and

- design and built works as specified in Contract CI07, with necessary statutory submissions, including:
  - artificial rockwork, including concrete foundations, internal structural supporting systems and fixing details for the lagoon and Otter Exhibit;
  - glass-reinforced concrete/glass-reinforced gypsum/glass-reinforced plastic/shotcrete works and associated supporting structures;
  - tensile-membrane long-span metallic canopy structure, including the metal frame, marquee supporting light-emitting-diode screen and walkway at the Entry Plaza;
  - Ocean Park super logo and associated support structure over the tensile-membrane canopy and lift L-1 cone structure;
  - themed metalwork, entrance gates and balustrades;
  - exhibit glazing at the River Otter viewing;
  - glass canopy, metal canopy over escalators;
  - vertical green-wall system;
  - water features circulations, filtration, control and water dynamic;
  - lagoon and waterfall filtration and circulation systems;
  - metal modular shelving and associated stairway and platforms;
  - glass curtain wall for the Grand Aquarium shell;
  - Grand Aquarium fibre-glass tank and working platform;
  - Grand Aquarium movable gantry and hoisting system;
  - Grand Aquarium hydraulic platform;
  - queue display indicating system for the Ticketing Office; and
  - other items as specified in the Particular Specification and/or Drawings.

1.2 Project Organizations

Different parties with different levels of involvement in the project organization include:

- The Project Manager and Project Environmental Team Leader (ETL) - Maunsell Consultants Asia Ltd.
- Contractor - Leighton Contractors (Asia) Ltd.
- Contractor's Environmental Team (CET)
- Independent Environmental Checker (IEC) - Mott MacDonald HK Ltd.

The responsibilities of respective parties are provided in the EM&A Manual.

The key contacts of the Project are shown in Table 1.1.

Table 1.1 Key Project Contacts

Party	Name	Role	Phone No.	Fax No.
Project ET	Mr. Edmund Pang	Project ET Leader (ETL)	2871 5888	2552 1256
Contractor	Darren Beasley	Project Director	2823 1417	2529 8784
	Jerry Wong	Construction Manager	2823 1111	2529 8784
Contractor's ET	Thomas Lee	Project Environmental Coordinator	2823 1128	2529 8784
	W C Lam	Environmental Engineer	2823 1111	2529 8784
IEC	Miss Florence Yuen	Independent Environmental Checker (IEC) Representative	2828 5757	28271823

1.3 Construction Programme

The site activities undertaken in the reporting month were:

- Replacing tarpaulin sheets on the existing slope above Grand Aquarium area;
- Plate load test at Grand Aquarium;
- Cable detection at Entry Plaza;
- Site clearance, breaking and removal of existing surface hard features, concrete/bitumen paving at Entry Plaza and Existing Coach Bus Parking Area;
- Installation of instrumentation;
- Demolish existing street furniture at Existing Coach Bus Parking Area, and
- Trial pit excavation.

1.4 Summary of EM&A Requirements

The EM&A programme requires construction phase environmental site audit. The duties and responsibilities comprise the following:

- monitor various environmental parameters, if necessary, as specified in the EM&A Manual;
- analyze the environmental monitoring and audit data;
- review the EM&A programme to confirm the adequacy of mitigation measures implemented and the validity of the EIA predictions and to identify any adverse environmental impacts arising;
- carry out site inspection to investigate and audit the Contractor's site practice, equipment and work methodologies with respect to pollution control and environmental mitigation, and effect proactive action to pre-empt problems;
- audit and prepare EM&A reports on the site environmental conditions;
- report the environmental audit results to the Contractor;
- recommend appropriate mitigation measures to the Contractor in case of exceedance of Action and Limit Levels in accordance with the Event and Action Plans; and
- adhere to the procedures for carrying out complaint investigation in accordance with the EM&A Manual.

This report presents the environmental monitoring and audit works for the Project in September 2008.

2 ENVIRONMENTAL AUDIT

2.1 Environmental Site Audit

Environmental site audits were carried out on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.

Site audits for the Project in the reporting month were conducted on 3, 10, 18, 26 and 30 September 2008. No non-compliance was observed during the site audits. The summaries of site audits are attached in Appendix B.

During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations are summarized in Table 2.1.

Table 2.1 Observations and Recommendations of Site Audits

Parameter	Date	Observations / Recommendations	Remediation / Follow up
Water	03/09/08	Regularly clean the gullies	Clean regularly (on-going)
	18/09/08	Silty water was observed in the existing swimming pool after rainstorm	Pump the silty water to the sedimentation tank and re-use for watering (completed)
	26/09/08	Provide water spray at unpaved areas during dry weather	Watering the dry unpaved area regularly (on-going)
Air	30/09/08	Provide wheel washing facilities at site exit	To be provided after finalize site exit location
Waste	03/09/08	Small amount of rubbish near site hoarding	Clean up regularly (on-going)
	18/09/08	The characters size for the Chemical Waste Label smaller than the requirements	Amend the label to comply with EPD requirements (completed)

2.2 Status of Environmental Licensing and Permitting

All valid permits/licenses obtained for the Project are summarized in Table 2.2.

Table 2.2 Summary of Environmental Licensing and Permit Status

Permit No,	Valid Period		Details	Status
	From	To		
Environmental Permit				
EP-249/2006/A	23/10/2006	N.A.	Expansion of the existing Ocean Park and reconstruction / modification of its existing	Valid

			facilities.	
Site Effluent Discharge Licence				
EP820/W2/XW246	05/09/2008	30/09/2013	Discharge of site effluent arising from construction site (Contract CI07) at sedimentation tank into communal storm water drain	Valid
Chemical Waste Producer Registration				
5213-199-L2174-28	22/09/2008	N.A.	Waste Disposal (Chemical Waste) (General) Regulation – Registration of Waste Producer	Valid
Construction Noise Permit for sheet piling (if required) and work during restricted hours are under preparation				
Other				
Ref. no. 001032366	N.A.	N.A.	Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation	Valid
Account No. 7007576	N.A.	N.A.	Construction Waste Disposal Billing Account with EPD	Valid

2.3 Status of Waste Management

The amount of waste generated by the construction activities of the Project in the reporting month is attached in Appendix C.

2.4 Implementation Status of Environmental Mitigation Measures

According to the Environmental Permit and the EM&A Manual, the mitigation measures detailed in the documents are required to be implemented. An updated summary of the EMIS is provided in Appendix D.

2.5 Summary of Exceedances

No Action/Limit Level exceedance was reported in the reporting month.

2.6 Implementation Status of Event Action Plans

The Event Action Plans for air quality and construction noise are presented in Appendix E.

2.7 Summary of Complaints and Prosecutions

No environmental complaint and prosecution related to the Project works was received during the reporting month.

3 FUTURE KEY ISSUES

3.1 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

- Dust generating from breaking existing concrete/bitumen paving and excavation work;
- Dust generating from temporary stockpile, unpaved areas and haul road;
- Noise generating from operation of construction plants;
- Water generating from wheel washing, underground water and surface run-off;
- Storage of diesel drums on site, and
- Sorting C&D materials on site.

3.2 Construction Program for the Next Month

The tentative construction program for the Project is provided in Appendix F.

4 CONCLUSIONS AND RECOMMENDATIONS

4.1 Conclusions

Five environmental site audits were performed in September 2008. No non-compliance was observed during the site audits.

No exceeedance of environmental monitoring was reported in the reporting month.

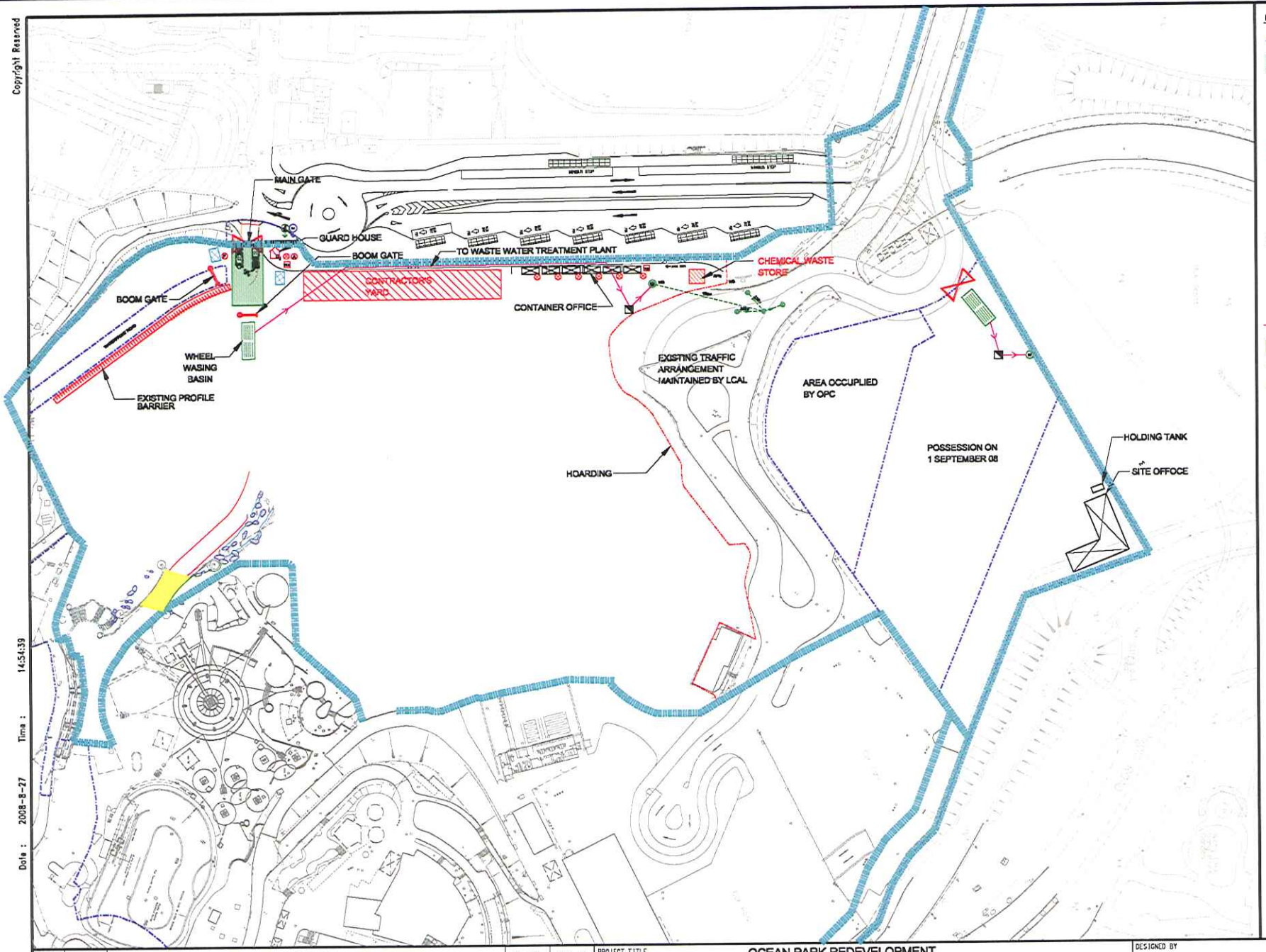
No environmental complaint and prosecution related to the project was received in the reporting month.

4.2 Recommendations

According to the environmental audits performed in the reporting month, the following recommendations are made:

- Set-up waste water treatment facilities (AquaSed) on site;
- Regularly clean the gullies;
- Watering the dry unpaved areas regularly during dry weather, and
- Provide wheel washing facilities at site exit.

Appendix A – Site Layout Plan



LEGENDS :

- C107 SITE BOUNDARY
- WHEEL WASING BASIN
- GUARD HOUSE
- MAIN GATE
- BOOM GATE
- BUFFER ZONE FOR SECURITY CHECK & TURN AROUND AREA
- FIRE EXTINGUISHER
- HELMET STORAGE AREA
- FIRST AID CENTRE
- NOTICE BOARD (INCLUDING EMERGENCY TELEPHONE LIST)
- WASTE WATER DISCHARGE POINT
- WASTE WATER TREATMENT POINT (AQUASED)
- U-CHANNEL / DRAIN
- EVA TO BE KEPT CLEAR
- TEMPORARY WATER SUPPLY
- TEMPORARY ELECTRICITY SUPPLY
- FLAGMAN LOCATION
- TOILET
- ACCESS GIVEN
- ACCESS DENIED
- CHEMICAL WASTE STORE

REVISION	DATE	DESCRIPTION	CHK. BY	AUTH. BY
A	27-8-08	CONTRACTOR'S YARD & CHEMICAL WASTE STORE ADDED		

PROJECT TITLE: OCEAN PARK REDEVELOPMENT
CONTRACT No. C107
ENTRY PLAZA, AQUA CITY & GRAND AQUARIUM

DRAWING TITLE: PROPOSED SITE ACCESS / SECURITY ARRANGEMENT

DESIGNED BY
DRAWN BY
CHECKED BY
SCALE @ A3: 1 : 1250

LEIGHTON

DRAWING NO.: H2458/E/4003

DATE: 12-8-2008

REV.: A

A3 420mm x 297mm

Date : 2008-8-27 Time : 14:54:39
CS Ho
Print By :

Filename : C:\DRAWINGS\JOB\H2458E Ocean Park C107\4003\4003A.dgn

Appendix B – Site Audit Summary

Observation for this month

① Unpaved areas were dry. The Contractor shall provide water spray to suppress dust during dry weather.

IEC Representative	Environmental Manager	Contractor's Representative CI07
Florence Yuen		Thomas
(Florence Yuen)	(ANDY CHAN)	(Thomas Lee)

Remarks

1.) Small amount of rubbish was observed near site hoarding. The contractor was reminded to clean up regularly.

2.) The contractor was reminded to clean gullies regularly.

Inspected by :

ET Inspector	RSS's Representative	Contractor's Representative	IEC Representative
Signatures:	Signatures:	Signatures:	Signatures:
Name:	Name:	W.C. Lam Name:Lam Wai Chung	Name:
Date:	Date:	Date:3 Sept 2008	Date:

Remarks

1.) Small amount of rubbish was removed during inspection.

2.) No major observations were found during inspection.

Inspected by :			
ET Inspector	RSS's Representative	Contractor's Representative	IEC Representative
Signatures:	Signatures:	Signatures:	Signatures:
Name:	Name:	W.C. Lam Name:Lam Wai Chung	Name:
Date:	Date:	Date:10 Sept 2008	Date:

Remarks

1.) Silty water was observed in the existing swimming pool after rainstorm. The contractor was reminded to pump to the sedimentation tank and re-use for watering.

2.) The characters size for the Chemical Waste Label was smaller than the requirements. The contractor was reminded to amend the label to comply with EPD requirements.

Inspected by :			
ET Inspector	RSS's Representative	Contractor's Representative	IEC Representative
Signatures:	Signatures:	Signatures:	Signatures:
Name:	Name:	Name: W.C. Lam Lam Wai Chung	Name:
Date:	Date: 26/9/08.	Date: 18 Sept 2008	Date:

Remarks

1.) The contractor was reminded to set up the wheel washing facilities as soon as possible.

Inspected by :

ET Inspector	RSS's Representative	Contractor's Representative	IEC Representative
Signatures:	Signatures:	Signatures:	Signatures:
Name:	Name:	W.C. Lam Name: Lam Wai Chung	Name:
Date:	Date:	Date:30 Sept 2008	Date:

Appendix C – Summary of Amount of Waste Generated

Leighton Contractors (Asia) Limited

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Monthly Waste Flow Table

Contract: **Entry Plaza, Aqua City and Grand Aquarium** Contract No: **CI07 (H2458)** **Year: 2008**

Month	Actual Quantities of Inert Construction Waste Reused/Recycled			Actual Quantities of Construction Waste Recycled[1]						Actual Quantities of Disposed Material			
	Broken Concrete[2] Recycled	Re-used in Project	Re-used in Other Projects[3]	Metals Recycled	Paper Recycled	Cardboard Packaging Recycled	Plastic[4] Recycled	Timber	Others[5]	Chemical Waste[6] to Licensed Facilities		Inert Construction Waste[7] to Public Fill	Construction Waste to Landfill
										Liquid	Solid		
	(tonnes)	(tonnes)	(tonnes)	(kg)	(kg)	(kg)	(kg)	(Kg)	(kg)	(litres)	(kg)	(tonnes)	(tonnes)
Jan	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Feb	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Mar	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Q1 total	0	0	0	0	0	0	0	0	0	0	0	0	0
Apr	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
May	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Jun	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Q2 total	0	0	0	0	0	0	0	0	0	0	0	0	0
Jul	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Aug	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep	0	0	0	0	0	0	0	0	0	0	0	0	0
Q3 total	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct													
Nov													
Dec													
Q4 total	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand total	0	0	0	0	0	0	0	0	0	0	0	0	0

Note / Definition:

1. Provide further breakdown in Part D2 of Monthly Environmental Report.
2. Broken concrete for recycling into aggregates (eg Tuen Mun Area 38).
3. Other projects include third-parties (eg quarries).
4. Plastic refers to plastic bottles/containers, plastic sheets/foam from packaging material.
5. Examples of other waste recycled may include tyres and computer equipment
6. Chemical waste is split into 2 components: liquid waste (eg spent lubricating oil) and solid waste (eg spent batteries). Provide further breakdown in Part D1 of Monthly Environmental Report.
7. Inert construction waste is also known as public fill. It includes, for example, concrete, rubble, earth, boulder, sand, tile, masonry and used bentonite.

Appendix D – Environmental Mitigation Implementation Schedule

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Environmental Mitigation Implementation Schedule - Air Emission

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
1		yes	Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.	Superintendent/ Supervisor/Foremen	Weekly Environmental Inspection Checklist	08/08 - 11/10	OK
2		yes	Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.	Superintendent/ Supervisor/Foremen	Weekly Environmental Inspection Checklist	08/08 - 11/10	OK
3		yes	Use of frequent watering for particularly dusty construction areas, temporary stockpiles and areas close to ASRs.	Superintendent/ Supervisor/Foremen	Weekly Environmental Inspection Checklist	08/08 - 11/10	OK
4		yes	Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 - 11/10	OK
5		yes	Restricting heights from which materials are dropped, as far as practicable to minimise the fugitive dust arising from unloading/loading.	Superintendent/ Supervisor/Foremen Subcontractor		08/08 - 11/10	N.A.
6		yes	Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 - 11/10	N.A.
7		yes	Use of vehicle wheel and body washing facilities at the exit points of the site.	Superintendent/ Supervisor/Foremen Project Environmental Co-ordinator Subcontractor	Weekly Environmental Inspection Checklist	08/08 - 11/10	OK

Environmental Mitigation Implementation Schedule - Air Emission

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
8		yes	Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit.	Superintendent/ Supervisor/Foremen Project Environmental Co-ordinator		08/08 - 11/10	OK
9		yes	Dusty activities should be re-scheduled if high-wind conditions are encountered.	Superintendent/ Supervisor/Foremen Project Environmental Co-ordinator		08/08 - 11/10	OK
10		yes	Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.	Superintendent/ Supervisor/Foremen Project Environmental Co-ordinator		08/08 - 11/10	OK
11		yes	Implementation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.	Project Environmental Co-ordinator		08/08 - 11/10	N.A.
12		yes	The works areas shall be fenced off with hoarding. The height of hoarding should not be less than 2.4 m from ground level	Superintendent/ Supervisor/Foremen	Weekly Environmental Inspection Checklist	08/08 - 11/10	OK

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Environmental Mitigation Implementation Schedule - Noise

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
1		yes	Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program	Superintendent/ Supervisor/Foremen Project Environmental Coordinator Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
2		yes	Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.
3		yes	Mobile plant, if any, should be sited as far from NSRs as possible	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
4		yes	Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
5		yes	Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
6		yes	Quiet Plant considered for at Entry Plaza construction for Site Clearance, Demolition, Realignment of Ocean Park Road, Drainage Diversion, Sewerage Diversion, Site Formation & Excavation, Piling Works and Superstructure Construction where calculated noise levels exceed limits	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
7		yes	Quiet Plant considered for Aqua City construction during - Site Clearance, Demolition, Slopeworks, Site Formation & Excavation, Piling Works and Superstructure Construction where calculated noise levels exceed limits	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
8		yes	Moveable noise barriers considered for at Entry Plaza construction for Site Clearance, Demolition, Realignment of Ocean Park Road, Drainage Diversion, Sewerage Diversion, Site Formation & Excavation, Piling Works and Superstructure Construction where calculated noise levels exceed limits	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.

Environmental Mitigation Implementation Schedule - Noise

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
9		yes	Moveable barriers considered for Aqua City construction during - Site Clearance, Demolition, Slopeworks, Site Formation & Excavation, Piling Works and Superstructure Construction where calculated noise levels exceed limits	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.

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Environmental Mitigation Implementation Schedule - Water

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
1		Yes	Before commencing any site formation work, all sewer and drainage connections should be sealed to prevent debris, soil, sand etc. from entering public sewers/drains.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 09/08	OK
2		Yes	Temporary ditches should be provided to facilitate run-off discharge into appropriate watercourses, via appropriately sized/ designed silt retention pond or similar structure. No site run-off should enter artificial ponds. Cut-off ditches should be provided for all major site clearance/ excavation works where soils would be exposed so that instances of uncontrolled run-off from exposed areas would be minimized. As well as channels, earth/ concrete bunds and/ or sand bags, as appropriate, should be deployed to direct surface run-off towards channels. Catchpits and perimeter channels should be constructed in advance of relevant site formation works.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	OK
3		Yes	Boundaries of earthworks should be marked and surrounded by dykes or embankments for flood protection, as necessary.	Superintendent/ Supervisor/Foremen land surveyor		08/08 to 11/10	N.A.
4		Yes	Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities should be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures should be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms	Superintendent/ Supervisor/Foremen project environmental co-ordinator	Weekly Environmental Inspection Checklist	08/08 to 11/10	OK
5		Yes	Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be regularly removed, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	OK
6		Yes	Exposed soil surfaces should be covered,	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	OK

Environmental Mitigation Implementation Schedule - Water

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
7		Yes	Water pumped out from foundation excavations should be discharged into silt removal facilities.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	N.A.
8		Yes	If excavation cannot be avoided during rainy seasons, temporarily exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable, and temporary access roads should be protected by crushed stone or gravel, as excavation proceeds. Interceptiong channels should be provided (e.g. along the crest/ edge of the excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements should always be inplace to ensure that adequate surface protection measures can be safely carried out well before the arrival of a rainstorm. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94.	Superintendent/ Supervisor/Foremen project environmental co-ordiantor Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	N.A.
9		Yes	Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	N.A.
10		Yes	Earthwork final surfaces should be well compacted and subsequent permanent work or surface protection should be immediately performed. Appropriate intercepting channels should be provided where necessary. Rainwater pumped out from trenches or excavations should be directed to silt removal facilities before discharge.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	N.A.
11		Yes	Open stockpiles of construction materials or construction wastes on-site of more than $50m^3$ **should be covered with tarpaulin or similar fabric during rainstorms**	Superintendent/ Supervisor/Foremen Subcontractor		08/08 to 11/10	OK
12		Yes	Debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering any nearby water bodies and public drainage system. Stockpiles of cement and other construction materials should be kept covered when not being used.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	OK

Environmental Mitigation Implementation Schedule - Water

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
13		Yes	Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor would be responsible for appropriate disposal of waste matter and maintenance of these facilities.	Superintendent/ Supervisor/Foremen project environmental co-ordinator Subcontractor	Weekly Environmental Inspection Checklist	08/08 to 11/10	OK

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Environmental Mitigation Implementation Schedule - Ecological Resources

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
1		Yes	All excavation works carried out close to water bodies shall be carefully controlled to avoid runoff entering watercourses, especially during periods of heavy rain.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.
2		Yes	Site runoff shall be directed towards regularly cleaned and maintained silt traps and where appropriate, oil/grease separators to minimise risk of sedimentation and pollution.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
3		Yes	Suitable size / capacity silt traps and oil/grease interceptors shall be used.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.
4		Yes	Coral monitoring shall be implemented (by others)	Project Environmental Coordinator		08/08-11/10	N.A.
5		Yes	Noise mitigation measures including the use of quiet excavation methods, quiet construction plant and temporary noise barriers shall be implemented to minimise disturbance to habitats adjacent to the works areas	Superintendent/ Supervisor/Foremen Project Environmental Coordinator/ Engineer Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
6		Yes	Vegetation survey and subsequent transplantation of locally uncommon or restricted species (i.e. Long Tentacle Orchid, Sword-leaved Orchid, Green-flowered Rattlesnake-Plantain, Cycad-fern Balloon Flower and Chinese Lily) shall be carried out to determine the feasibility and suitability of individual plants for transplantation to protect plant species of conservation interest	Project Environmental Coordinator/ Engineer		08/08-11/10	OK
7		Yes	Receptor sites shall be identified.	Superintendent/ Supervisor/Foremen Project Environmental Coordinator		08/08-11/10	OK
8		Yes	Transplantation shall be supervised by a suitably qualified botanist/ horticulturist to protect plant species of conservation interest	Project Environmental Coordinator		08/08-11/10	N.A.

Environmental Mitigation Implementation Schedule - Ecological Resources

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
9		Yes	A detailed transplantation methodology shall be formulated during the detailed design stage based on the information collected during the detailed vegetation survey to protect plant species of conservation interest	Project Environmental Coordinator/ Engineer		08/08-11/10	N.A.
10		Yes	Equipment or stockpile shall only be in designated works areas wherever practicable.	Superintendent/ Supervisor/Foremen		08/08-11/10	N.A.
11		Yes	Access routes shall be selected as far as practicable on existing disturbed land.	Superintendent/ Supervisor/Foremen Project Environmental Coordinator Subcontractor		08/08-11/10	N.A.
12		Yes	Construction activities shall be restricted to designated works areas.	Superintendent/ Supervisor/Foremen	Weekly Environmental Inspection Checklist	08/08-11/10	OK
13		Yes	The works areas shall be reinstated immediately after completion of works.	Superintendent/ Supervisor/Foremen Subcontractor		08/08-11/10	N.A.
14		Yes	Waste skips shall be provided to collect general refuse and construction wastes.	Superintendent/ Supervisor/Foremen Project Environmental Coordinator	Weekly Environmental Inspection Checklist	08/08-11/10	OK
15		Yes	The wastes shall be disposed of timely and properly off-site.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK

Environmental Mitigation Implementation Schedule - Ecological Resources

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
16		Yes	Drainage arrangements shall include sediment traps to collect and control construction run-off	Superintendent/ Supervisor/Foremen Engineer	Weekly Environmental Inspection Checklist	08/08-11/10	OK
17		Yes	Open burning on works sites is illegal, and shall be strictly enforced.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK

Environmental Mitigation Implementation Schedule - Archaeological and Historical Resources

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
1		Yes	If any works are planned within one metre of the grave, a one metre buffer zone will be provided around the grave, demarcated by a temporary fence.	Superintendent/ Supervisor/Foremen		08/08-11/10	N.A.

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Environmental Mitigation Implementation Schedule - Waste Management

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
1		Yes	Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site (Good site practices	Superintendent/ project environmental coordinator		08/08-11/10	OK
2		Yes	Training of site personnel in proper waste management and chemical handling procedures	project environmental coordinator		08/08-11/10	N.A.
3		Yes	Provision of sufficient waste disposal points and regular collection of waste	Site supervisor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
4		Yes	Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
5		Yes	Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.	project environmental coordinator	EMP	08/08-11/10	OK
6		Yes	Waste reduction measures: Sort C&D waste from demolition and decommissioning of the existing facilities to recover recyclable portions such as metals	Superintendent/ Supervisor/Foremen project environmental coordinator Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.
7		Yes	Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	OK
8		Yes	Encourage collection of aluminium cans by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force	Superintendent/ Supervisor/Foremen project environmental coordinator Subcontractor		08/08-11/10	OK
9		Yes	Proper storage and site practices to minimise the potential for damage or contamination of construction materials	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.

Environmental Mitigation Implementation Schedule - Waste Management

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
10		Yes	Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.	Superintendent/ Supervisor/Foremen Subcontractor		08/08-11/10	N.A.
11		Yes	General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material	Superintendent/ Supervisor/Foremen project environmental coordinator Subcontractor		08/08-11/10	OK
12		Yes	In order to minimise impacts resulting from collection and transportation of C&D material for off-site disposal, the excavated materials arising from site formation should be reused on-site as backfilling material and for landscaping works as far as practicable. In addition, volcanic rock generated from the tunnelling works should be subject to beneficial re-use. Other mitigation requirements are listed below: - A Waste Management Plan should be prepared - A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be used - In order to monitor the disposal of C&D and solid wastes at public filling facilities and landfills, and to control fly-tipping, trip ticket systems will be adopted	Engineer project environmental coordinator	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.
13		Yes	Chemical waste: Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the***Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes***.	project environmental coordinator	Weekly Environmental Inspection Checklist	08/08-11/10	OK
14		Yes	Chemical waste: Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc.	Superintendent/ Supervisor/Foremen Subcontractor	Weekly Environmental Inspection Checklist	08/08-11/10	N.A.

Environmental Mitigation Implementation Schedule - Waste Management

ID No	Environmental Aspect (not required for actions specifically recommended in Environmental Impact Assessment)	Specifically Recommeded in Environmental Impact Assessment?	Actions Required These actions can be amended if necessary to suit particular needs unless they are in response to a specified legal requirements	Action party(s)	Additional Control/monitoring and measurement procedures/ methods (if necessary)	Scheduled months	Status
15		Yes	Chemical waste:The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, either to the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation	Superintendent/ Supervisor/Foremen		08/08-11/10	N.A.

Appendix E – Event and Action Plans

Appendix E – Event and Action Plan for Construction Noise

Event	Action		
	Contractor's ET	Contractor	Project Manager (PM)
Action Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional noise monitoring to investigate the causes, if necessary 4. Report the investigation results to Contractor and PM 5. Discuss with Contractor for their formulation of remedial measures if the exceedance is related to construction works 6. Conduct additional monitoring to check mitigation effectiveness, if necessary	1. Take immediate action to avoid further exceedance 2. Submit noise mitigation proposals to Contractor's ET and PM 3. Implement noise mitigation proposals	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented
Limit Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional noise monitoring and analyse Contractor working procedures to determine possible cause of exceedance, if necessary 4. Provide interim report to Contractor and PM on the causes and proposed action to be taken for the exceedances if exceedance is related to construction works 5. Assess effectiveness by additional monitoring and report Contractor and PM, if necessary 6. If exceedance stops, cease additional monitoring, if any	1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to Contractor's ET, and Pm within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the PM until the exceedance is abated	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated

Appendix E – Event and Action Plan for Air Quality

Event	Action		
	Contractor's ET	Contractor	Project Manager (PM)
Action Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional monitoring to investigate the causes, if necessary 4. Report the investigation results and if exceedance to Contractor and PM	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. Submit air mitigation proposal and PM for agreement if Contractor ET indicated that exceedance is related to the construction works 3. Implement agreed proposal within a time scale agreed with PM	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to submit air mitigation proposal 4. Ensure remedial measures are properly implemented
Limit Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional monitoring and investigate the causes, if necessary	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice 2. In consultation with the PM, submit air mitigation proposal to PM for agreement within 3 working days of notification if Contractor ET indicated that exceedances are related to construction works 3. Implement agreed proposal within a time scale agreed with PM 4. Amend working methods if appropriate.	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to submit air mitigation proposal 4. Ensure remedial measures are properly implemented

Appendix F – Tentative Work Programme

CONTRACT CI07 - Entry Plaza, Aqua City & Grand Aquarium
Outline Programme
Updated to: 01-Sep-2008