MTR Corporation Limited

West Island Line Project

Final Environmental Monitoring and Audit Report (Part 2)

Verified by:	Entro
Position:	Independent Environmental Checker
Date:	17 Dec 2015

MTR Corporation Limited

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Final Environmental Monitoring and Audit Report (Part 2)

Certified by:	1/C/wan
Position:	Environmental Team Leader
Date:	1 7 DEC 2015

EXECUTIVE SUMMARY

The West Island Line Project commenced on 10 July 2009. The EM&A program for the West Island Line (WIL) Project commenced on 10 August 2009, the commencement date of construction of the Project. As the construction works for the WIL Project had been substantially completed and the operation commenced on 28 December 2014; majority of the Works Areas for construction is no longer exist, thus the WIL final Environmental Monitoring and Audit (EM&A) Report Part 1 had presented the results of EM&A works and the impact monitoring for the construction works for the period of 10 August 2009 to 9 January 2015, except for Works Areas B, L1, M1 and N1. With the operation of Sai Ying Pun Station commenced on 29 March 2015, and the works in the Project Site Office work site (i.e. Works Area B) has been completed, the only remaining construction works are in Sai Ying Pun Entrance B3 (i.e. Works Area L1). This final Environmental Monitoring and Audit (EM&A) Report Part 2 for WIL Project presents the results of EM&A works and the impact monitoring for the construction works undertaken during the period of 10 August 2009 to 9 November 2015 for the WIL Project Works Areas B, M1 and N1. The results of EM&A works and the impact monitoring for the construction works in Works Areas L1 are to be presented in final Environmental Monitoring and Audit Report Part 3.

The ET Leader proposes to terminate the regular construction dust and noise monitoring at the monitoring stations together with the regular site inspections for the WIL Project Works Areas B, M1 and N1 immediately.

Impact monitoring for air quality and noise were conducted in accordance with the EM&A Manual in the reporting periods, there was no breach of Limit Levels for air monitoring.

There was no successful environmental prosecution in the reporting period of 10 August 2009 to 9 November 2015.

Site inspections were conducted by the Environmental Team on a weekly basis to monitor proper implementation of environmental pollution control and mitigation measures for the WIL Project.

There was no non-compliance identified in the reporting period of 10 August 2009 to 9 November 2015 for the WIL Project Works Areas B, M1 and N1.

The Environmental Permit (EP-313/2008/J) issued by EPD on 1 September 2014 is used for the WIL Project.

In the reporting period, there was no reporting change of circumstances which may affect the compliance with the recommendations of the EIA Report.

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1 INTRODUCTION

1.1 Project Background

MTR Corporation Limited (MTRCL) proposes to build a new railway line, the West Island Line (WIL) which is an extension of the Island Line to the Western District. The route length of the fully underground WIL is approximately 3 km with three new underground stations namely Sai Ying Pun Station (SYP), HKU Station (HKU) and Kennedy Town Station (KET).

1.2 Project Program

The West Island Line Project commenced on 10 July 2009. Commencement of construction was on 10 August 2009. The commencement of operation of the Project was on 28 December 2014.

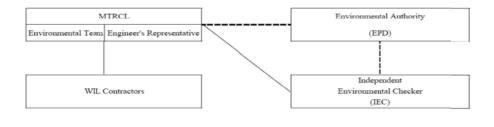
1.3 Coverage of the EM&A Report Part 2

The EM&A program for the WIL Project commenced on 10 August 2009. This final Environmental Monitoring and Audit (EM&A) Report Part 2 for the WIL Project presents the results of EM&A works and the impact monitoring for the construction works undertaken during the period of 10 August 2009 to 9 November 2015 for the WIL Project Works Areas B, M1 and N1.

2 PROJECT INFORMATION

2.1 Project Management Organization

The WIL Project organization chart is presented in Figure 1. Contacts of key environmental personnel of the Project are shown in Table 1.



---- Line of Reporting

Line of Communication

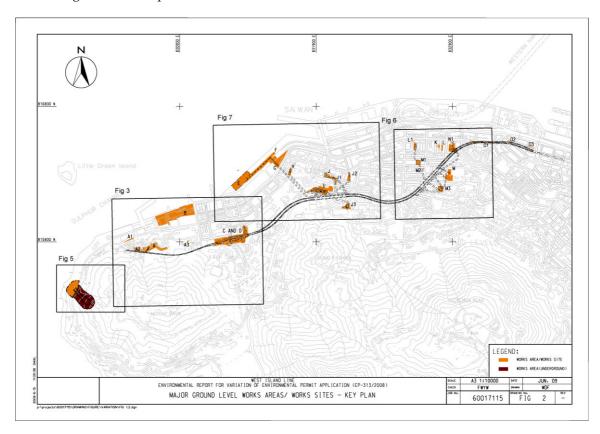
Figure 1 PROJECT ORGANIZATION

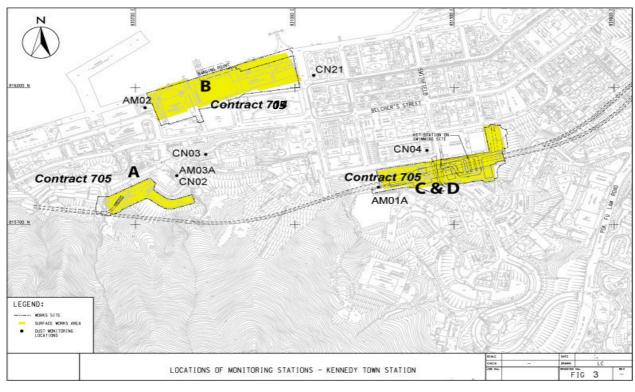
 Table 1
 Contact List of Key Personnel for Project Management

Organization	Name	Telephone
Engineer's Representative		
Project Manager – WIL Civil	Mr. Stephen Hamill	3529 6000
Independent Environmental Checker		
Director - Environmental Consulting	Mr. Sam Tsoi	2268 3208
Environmental Team		
Environmental Team Leader	Mr. Richard Kwan	2688 1179 / 9819 9027
Contact 704 Contractor		
Project Director	Mr. C.C. Hau	3559 9003
Contact 705 Contractor		
Project Director	Mr. Brian Gowran	9865 0100

2.2 Project Works Areas and Environmental Monitoring Locations

The WIL Project Works Areas B, M1 and N1, and the locations of environmental monitoring stations are shown in Figures 2, and 3 and 6 respectively. Table 2 shows the details of the active monitoring stations as reported in Sections 3.1 and 3.2 below.





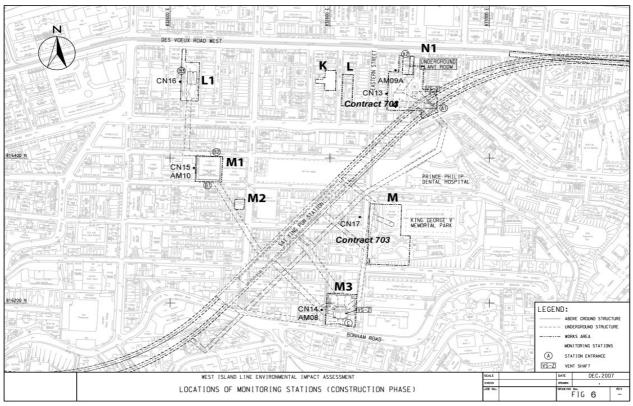


Table 2 Summary of impact air quality and noise monitoring stations

ID	Premise	Monitoring Location
Air		
AM2	Victoria Public Mortuary	Building facing Works Area B (active)
AM9a^	No. 28 Sai Woo Lane	Building facing Works Area N1 (active)
AM10	Western Garden, Ivy Tower	Building facing Works Area M1 (active)
Noise		
CN3	Lui Ming Choi Primary School	Building facing Works Area B (active)
CN13	No. 18-20 Eastern Street	Building facing Works Area N1 (active)
CN15	Ivy Tower	Building facing Works Area M1 (active)
CN21	The Merton (Block 2)	Building facing Works Area B (active)

[^]The alternative air monitoring station AM9a was approved by EPD on 26 November 2009

2.3 Summary of EM&A Requirements

The EM&A program requires environmental monitoring for air quality, noise, water quality and waste management as specified in the EM&A Manual.

In the reporting months, 24-hour TSP levels at the air monitoring stations shown in Table 2 were monitored during the construction stage.

In the reporting months, construction noise levels at the noise monitoring stations shown in Table 2 were monitored during the construction stage.

A summary of impact EM&A requirements as applicable to this EM&A Report is presented in Table 3 below.

 Table 3
 Summary of impact EM&A Requirements

Parameters	Descriptions	Locations	Frequencies	Duration
Air Quality	24-hr TSP	Shown in Table 2	Once every 6 days	During construction
				stage
Noise	Leq(30min)	Shown in Table 2	Once a week	During construction
				stage
Waste	On-Site Audit	Active Works	Monthly	During construction
		Sites		stage
Wastewater	On-Site Audit	Active Works	Monthly	During construction
		Sites		stage
General Site	Environmental Site	Active Works	Weekly	During construction
Conditions	Inspection	Sites	·	stage

Environmental Quality Performance Limits for air quality and noise are shown in Appendix A. The Event Action Plan for air quality and noise are shown in Appendix B.

The environmental impact hypotheses with respect to construction air quality and construction noise detailed in the WIL EIA Report are tested throughout the construction stage of the WIL Project by the regular construction impact monitoring.

The WIL Civil Works Contractors are required to implement the mitigation measures as specified in the EP, EIA Report and EM&A Manual. A schedule of the implementation of mitigation measures identified in the WIL Project EIA Report is given in Appendix C.

2.4 Implementation of Environmental Mitigation Measures

The WIL Civil Works Contractors are required to implement the mitigation measures as specified in the EP, EIA Report and EM&A Manual. During the regular environmental site inspections, the Contractors' implementation of mitigation measures were inspected and reviewed. It is concluded that the environmental mitigation measures as recommended in the approved WIL Project EIA Report had been implemented satisfactorily. The implementation of mitigation measures identified in the WIL Project EIA Report is given in Appendix C.

2.5 Construction Activities in the Reporting Period

Major construction activities carried out by the WIL Civil Works Contractors in Works Area B, M1, and N1 during the reporting period include:

Contract 705 - Works Area B

- Operation of barging point completed
- Dismantling of barging point completed
- Management of Works Area B
- Removal of project site office and the additional concrete paving

Contract 704 - Works Area M1

- Bored piling completed
- Decking installation completed
- Shaft excavation completed
- Shaft construction completed
- Entrance construction completed
- Finishing work completed
- Reinstatement completed

Contract 703 & 704 - Works Area N1

- Down track tunnel excavation by TBM towards SHW completed
- Shaft construction completed
- Entrance construction completed
- Finishing work completed
- Reinstatement completed

3 IMPACT MONITORING

3.1 Air Quality

24-Hour TSP Levels Monitoring

The sampling procedure follows that described in the App. B of Pt 50 in 40CFR Ch.1 (U.S. Environmental Protection Agency). TSP is sampled by drawing air through a conditioned, pre-weighed filter paper inside the high volume sampler at a controlled rate. After 24-hour sampling the filter paper with retained particles is collected and returned to the laboratory for drying in a desiccator followed by weighing. TSP levels are calculated from the ratio of the mass of particulate retained on the filter paper to the total volume of air sampled.

The samplers should be properly maintained. Prior to dust monitoring commencing, appropriate checks should be made to ensure that all equipment and necessary power supply are in good working condition.

Calibration Requirements

The flow rate of the high volume sampler with mass flow controller will be calibrated using an orifice calibrator. Initial calibration (five points) was conducted upon installation and prior to commissioning. Calibration was carried out every six months.

To examine the construction dust levels, 24-hour TSP monitoring was undertaken according to the EM&A Manual. The dust monitoring locations are shown in the Section 2.2 above. Monitoring results are presented in Appendix D as graphical plot. The 24-hour TSP levels when there were construction activities during the monitoring period were within the Action Level. No exceedance was found. This indicates that the construction activities did not have a noticeable adverse effect on the general air quality for the WIL Project Works Areas.

Monitoring Stations propose to terminate

The ET Leader proposes to terminate the regular construction dust monitoring at the monitoring stations AM2, AM9a and AM10. The statistical analysis of air quality monitoring data for these monitoring stations in the reporting period of 10 August 2009 to 9 November 2015 are summarized in Table 4 below.

Table 4 Statistical Analysis of Air Quality Monitoring Data

AM2 - Victoria Public Mortuary (propose to terminate)							
Number	Average Maximum Minimum Action Level Limit Leve						
$(\mu g/m3) \qquad (\mu g/m3) \qquad (\mu g/m3) \qquad (\mu g/m3) \qquad (\mu g/m3)$							
397	88.9	151.5	27.7	155	260		
AM9a^ - No. 28 Sai Woo	AM9a^ - No. 28 Sai Woo Lane (propose to terminate)						
385 92.5 166.3 30 168 260							
AM10 - Western Garden, Ivy Tower (propose to terminate)							
308	90.2	176.5	31.8	187	260		

[^]The alternative air monitoring station AM9a was approved by EPD on 26 November 2009

3.2 Noise

B&K 2236 sound level meters which complied with the International Electrotechnical Commission Publication 651:1979 (Type 1) and 804:1985 (Type 1), specification as referred to in the Technical Memoranda to the NCO were used for the construction noise impact monitoring. The B&K sound level meters and B&K 4231 calibrator are verified by the certified laboratory or manufacturer on biennial basis and annual basis respectively to ensure they perform to the same level of accuracy as stated in the manufacturer's specifications.

Immediately prior to and following each set of measurements at any NSR, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. If the calibration levels before and after the measurement differs by more than 1.0dB the measurement shall be repeated to obtain a reliable result (note: maximum deviation during this initial baseline monitoring period was 0.3dB). Periods of prolonged or repeated overloading of the sound level meter detector were avoided by setting the meter with adequate headroom prior to commencing measurements. Measurements were recorded to the nearest 0.1 dB, with values of 0.05 being rounded up.

Impact noise monitoring of LA,eq30 was undertaken to measure construction noise levels in accordance with the EM&A Manual. The noise monitoring locations are shown in Section 2.2 above. Monitoring results are presented in Appendix D as graphical plot.

Monitoring Stations propose to terminate

The ET Leader proposes to terminate the regular construction noise monitoring at the monitoring stations CN3, CN13, CN15 and CN21. The statistical analysis of construction noise monitoring data for these monitoring stations in the reporting period of 10 August 2009 to 9 November 2015 are summarized in Table 5 below. The monitoring station CN16 is still active for the construction works being carried out in Works Area L1.

Table 5 Statistical Analysis of Noise Monitoring Data

CN3 - Lui Ming Cho	CN3 - Lui Ming Choi Primary School (propose to terminate)							
Number	Average (dBA)	Average (dBA) Maximum (dBA) Minimum (dBA) Limit Level (dB.						
327	66.6	69.9	62.0	70				
CN13 - No. 18-20 Eas	stern Street (propose	e to terminate)						
314	73.6	75	68.1	75				
CN15 - Ivy Tower (p	CN15 - Ivy Tower (propose to terminate)							
258	258 72.7 74.3 65.0 75							
CN21 - The Merton (Block 2) (propose to terminate)								
328	71.0	74.9	65.2	75				

3.3 Action taken in Event of Exceedence

There was no exceedance in air quality parameter recorded in the reporting period for the air monitoring stations shown in Section 3.1.

There was no exceedance in noise monitoring recorded in the reporting period for the noise monitoring stations shown in Section 3.2.

3.4 Ground-borne Noise for TBM operation

Ground-borne noise measurement had been conducted for TBM tunneling work in accordance with EP condition 6.1(i) and the approved Construction Ground-borne Noise Monitoring Plan submitted as per EM&A Manual Clause 3.1 requirement. There was no exceedance in ground-borne noise monitoring parameters recorded in the reporting period. The TBM tunneling work had been completed in December 2012.

4 LANDSCAPE AND VISUAL

4.1 Monitoring Requirements

Monitoring of the implementation of the landscape and visual mitigation measures during construction phase was conducted in accordance with the requirements as stipulated in the EM&A Manual.

The landscape and visual monitoring and audit had been conducted once a month throughout the construction stage covering the entire project site areas.

4.2 Audit Results

Monthly monitoring and audit was undertaken in accordance with the EM&A Manual.

Tree Felling at Works Area B

2 nos. of trees were removed in accordance with the approved Tree Removal Application during the site clearance work.

Tree Felling at Works Area M1

16 nos. of trees were removed in accordance with the approved Tree Removal Application during the site clearance work.

Tree Felling at Works Area N1

29 nos. of trees were removed in accordance with the approved Tree Removal Application during the site clearance work.

Tree Transplantation in the reporting period

3 nos. of trees were transplanted from Works Area N1 to the Receptor Sites at Sheung Wan Pumping Station site, road side planter at Shing Sai Road and Connaught Road West.

The Certified Arborist as required by the EP has conducted inspections and audits and found that the transplanting works and the tree protection works being carried out by the civil works and transplanting contractors were in accordance with the EP/EIA, Tree Protection Plan and contract requirements. No non-compliance was identified in the reporting period.

Compensatory Tree Planting in reporting period

46 nos. trees had been planted for Works Areas N1.

5 WASTE MANAGEMENT

Mitigation measures on waste management had been implemented in accordance with the Waste Management Plans for the respective civil works contracts submitted under the Environmental Permit. The C&D materials were disposed of at the public filling reception facilities while C&D wastes are to be disposed of at the landfills. Quantities of wastes disposed in the reporting period are summarized in the following table:

Amount of Construction Wastes Disposed				
Reporting Period	Inert C&D Materials to Public Fill (ton)	Inert C&D Materials Reused (ton)	Non-inert Waste to Landfill (ton)	Chemical Waste to designated treatment facility (litre)
Contract 703 (Contract				
completed in August				
<u>2014)</u>				
Aug - Sept 2009	387.0	0	23.4	0
Oct - Dec 2009	4581.4	0	35.6	0
Jan – Mar 2010	7943.0	0	86.6	0
Apr - Jun 2010	11691.1	0	98.6	0
Jul - Sept 2010	15461.1	0	94.3	2.9m3^+200kg+800
				litres
Oct - Dec 2010	20092.9	0	66.1	800 litres
Jan – Mar 2011	45689.3	0	175.4	200kg+600 litres
Apr - Jun 2011	67312.3	0	128.9	1800 litres
Jul - Sept 2011	32531.4	0	123.5	1600 litres
Oct - Dec 2011	23917.0	0	126.4	200kg+1600 litres
Jan – Mar 2012	38472.3	0	94.9	200 litres
Apr - Jun 2012	11702.3	0	95.0	600 litres
Jul - Sept 2012	20750.7	0	113.2	1200 litres
Oct - Dec 2012	30045.6	0	88.5	2800 litres+150kg
Jan - Mar 2013	6359.2	0	109.8	2000 litres
Apr - Jun 2013	3601.7	0	133.5	0
Jul - Sept 2013	2829.1	0	183.9	0
Oct - Dec 2013	5756.7	0	142.2	1200 litres
Jan – Mar 2014	925.7	0	66.1	0
Apr - Jun 2014	6.3	0	0	0
Jul 2014	0	0	0	0
Cumulative	350056.3	0	1985.8	2.9m3^+750kg+ 15200 litres
Contract 704	2257.0	0	100 5	0
Apr – Jun 2010	3257.8	0	198.5	0
Jul - Sept 2010	4364.2	0	295.4	0

O . D 2010	17000 (1701 (0	015.0	l o l
Oct - Dec 2010	17230.6	17216.8	215.9	0
Jan – Mar 2011	5391.6	73638.7	221.2	1400 litres
A T 2011	F1 (0.0	100005.0	220.0	20001 A 201
Apr – Jun 2011	5163.2	108205.3	229.0	3000kg^+20kg+
T 1 C + 2011	(000 0	210112.0	1/0.0	1000 litres
Jul - Sept 2011	6093.0	210113.8	168.9	7kg+3600 litres
Oct - Dec 2011	2800.5	282756.4	142.2	3200 litres
Jan – Mar 2012	12155.2	252941.7	203.1	4400 litres
Apr – Jun 2012	22093.6	205734.7	367.9	2600 litres
Jul - Sept 2012	4298.5	159985.2	604.1	1027 litres
Oct - Dec 2012	4045.3	57715.1	668.6	1018 litres
Jan - Mar 2013	3730.1	46720.6	880.6	1108 litres
Apr - Jun 2013	1191.6	11378	470.8	3316 litres
Jul - Sept 2013	3110.8	32177.6	2061.1	1404 litres
Oct - Dec 2013	3999.5	43330.1	1549.3	14 litres
Jan – Mar 2014	8215.9	13251.0	2181.0	681 litres
Apr - Jun 2014	5790.5	0	2153.7	1013 litres
Jul - Sept 2014	5526.1	0	3006.4	2439 litres
Oct - Dec 2014	5208.3	960.5	2288.2	1609 litres
Jan – Mar 2015	2481.5	0	1195.8	1016 litres
Apr - Jun 2015	2477.3	0	407.7	0
Jul - Sep 2015	3111.2		162.4	0
Oct 2015	133.9		266.8	0
Cumulative	131870.2	1516126	19938.6	3000kg^+27kg+
				30845 litres
Contract 705 (Contract				
<u>substantially</u>				
<u>completed</u>)				
Dec 2009	0	0	0	0
Jan – Mar 2010	291.2	0	22.4	0
Apr - Jun 2010	4840.4	0	65.8	287m3^+400 litres
Jul - Sept 2010	14730.2	0	130.7	400 litres
Oct - Dec 2010	8778.7	4447.3	130.6	390kg^+200 litres
Jan – Mar 2011	6829.3	48244.3	101.2	0
Apr – Jun 2011	1154.3	6967.4	131.7	0
Jul - Sept 2011	3022.4	33635.5	170.5	0
Oct - Dec 2011	31687.3	33632	115.4	1000 litres
Jan – Mar 2012	11257.5	58666.5	216.3	0
Apr - Jun 2012	50844.8 1081.3	12845.9	1493.1 2744.5	0 0
Jul - Sept 2012 Oct - Dec 2012	286	11868 2844		0
Jan – Mar 2013	99.9	826	1281.7 670.1	0
Apr – Jun 2013	97.9	4172.0	461.2	2400 litres
Jul - Sept 2013	99.3	1144.0	327.0	0
Oct - Dec 2013	3612.0	1785	284.2	480 litres
Jan – Mar 2014	3742.9	0	261.7	0
Apr - Jun 2014	4276.6	0	151.6	0
Jul - Sept 2014	2009.7	0	445.6	0
Oct - Dec 2014		9	110.0	9
10/01 = 1780 / 014		0	634 4	0
	318.9	0	634.4 0	0
Jan – Mar 2015 Apr - Jun 2015		0 0 0	634.4 0 316.3	0 0 0

Jul - Sep 2015	7474.4	0	231.3	0
Oct 2015	1853.5		86	0
Cumulative	160772.9	221077.9	10473.3	287m3^+390kg^+
				4880 litres
Contract 706 (Contract				
completed in				
November 2010)				
Jul - Sept 2009	1746.6	0	12.7	0
Oct - Dec 2009	5641.3	0	10.4	200 litres
Jan – Mar 2010	13633.9	0	54.9	0
Apr – Jun 2010	21208.8	0	72.6	0
Jul - Sept 2010	5657.9	0	39.3	0
Oct 2010	742.7	0	2.4	0
Nov 2010	0	0	0	0
	48631.2	0	192.3	200 litres
Cumulative	40031.2	U	192.3	200 fitres
Contract 706A				
(Contract completed in				
April 2011)				
Dec 2009	0	0	0	0
Jan – Mar 2010	8238.6	0	96.2	0
Apr – Jun 2010	1054.7	0	1724	0
Jul - Sept 2010	195.7	0	196.6	0
Oct - Dec 2010	1231.5	0	90.6	0
Jan 2011	1453.6	0	37.6	0
Feb 2011	25.6	0	34.4	0
Mar 2011	0	0	25.4	0
Cumulative	12199.7	0	2204.8	0
Cumulative	12199.7	U	2204.6	U
Contract 708 (Contract				
completed in August				
2010)				
Jul - Sept 2009	0	0	181	0
Oct - Dec 2009	5698.9	0	12	0
Jan – Mar 2010	9989.6	0	12.5	0
Apr – Jun 2010	2741	0	54.3	0
Jul 2010	1035.4	0	13.3	0
Aug 2010	0	0	0	0
Cumulative	19464.9	0	273.1	0
0				
Contract 714 (Contract				
completed in April				
<u>2010)</u>	2	2		
Jul - Sept 2009	0	0	42.1	0
Oct - Dec 2009	271.9	0	161.6	0
Jan – Mar 2010	87.7	0	124.7	0
Apr 2010	0	0	0	0
Cumulative	359.6	0	328.4	0

[^]ACM disposal from buildings demolition

6 WATER QUALITY

Monitoring of the implementation of the water quality mitigation measures during construction phase was conducted in accordance with the requirements as stipulated in the EM&A Manual.

Weekly site inspection was conducted throughout the construction stage covering the entire project site areas to ensure the recommended mitigation measures are properly implemented.

In the reporting period, the water quality mitigation measures were implemented in accordance with the requirements as stipulated in the EM&A Manual.

7 CULTURAL HERITAGE

Vibration monitoring at the identified vibration sensitive historical buildings within 100m in plan of the blast location in accordance with the requirements stipulated in Chapter 5 of the EM&A Manual had been completed. From the monitoring results obtained in the reporting period, the measured PPV were far below the PPV criterion of 25mm/s. As such, it is considered that there was no adverse indirect vibration impact on the vibration sensitive historical buildings due to the use of drill and blast method for the WIL tunnel construction.

8 RECORD OF ENVIRONMENTAL COMPLAINTS

Environmental complaints were referred from EPD in the reporting period of 10 August 2009 to 9 November 2015 for the WIL Project. The complaints had been handled in accordance with the requirements specified in the EM&A Manual. The ET had provided feasible solutions to the ER and Contractors in mitigating the environmental disturbances/concerns lodged by the complainants; the complaints had been resolved satisfactorily. Details of the environmental complaints including investigation and follow-up actions can be referenced in the respective Monthly EM&A Reports in the reporting period of 10 August 2009 to 9 November 2015.

A summary of environmental complaints since commencement of construction up to 9 November 2015 is shown below:

Reporting Period	Frequency	Cumulative	Nature	Status
10 Aug 2009 – 9 Nov 2009	3	3	3nos Noise	Cases closed
10 Nov 2009 - 9 Feb 2010	6	9	3 nos Noise/Air	Cases closed
			3 nos. – Noise	
10 Feb 2010 – 9 May 2010	10	19	6 nos Noise	Cases closed
			4 nos. – Dust/Smoke	
10 May 2010 – 9 Aug 2010	5	24	1 no Dust/Smoke	Cases closed
			2 nos – Other	
			1 no Noise	
			1 no. – Water	
10 Aug 2010 – 9 Nov 2010	14	38	7 nos Noise	Cases closed
			2 nos. – Smoke/Smell	
			2 nos. – Dust/Noise	
			2 nos. – Dust	
			1 no. – Water	
10 Nov 2010 - 9 Feb 2011	17	55	12 nos Noise	Cases closed
			2 nos. – Dust	
			1 no. – Dust/Noise	
			2 nos. – Other	
10 Feb 2011 – 9 May 2011	24	79	12 nos Noise	Cases closed
			2 nos. – Dust/Noise	
			2 nos. – Dust	
			8 nos. – Other	
10 May 2011 – 9 Aug 2011	10	89	5 nos Noise	Cases closed
			2 nos. –	
			Dust/Smoke/Water	
			1 no. – Dust/Smell	
			1 no. – Water	
			1 no. – Dust	
10 Aug 2011 - 9 Nov 2011	6	95	1 no Noise	Cases closed
			1 no Dust	
			1 no Smell	
			2 nos Water	
			1 no Other	
10 Nov 2011 - 9 Feb 2012	17	112	12 nos Noise	Cases closed
			2 nos. – Water	
			3 nos Other	
10 Feb 2012 – 9 May 2012	13	125	6 nos. – Noise	Cases closed
			2 nos. – Dust	
			4 nos. – Smell	
			1 no Water	
10 May 2012 – 9 Aug 2012	24	149	9 nos Noise	Cases closed
			2 nos. – Dust	
			6 nos. – Water	
			5 nos. – Smell	
40.4 2012 0.7	_		2 nos Other	
10 Aug 2012 – 9 Nov 2012	6	155	3 nos Noise	Cases closed
			1 no. – Dust	
			1no. – Water	
			1 no Smell	
10 Nov 2012 - 9 Feb 2013	7	162	6 nos Noise	Cases closed

			1no Water	
10 Feb 2013 – 9 May 2013	4	166	3 nos Noise	Cases closed
•			1 no Dust/Noise	
10 May 2013 - 9 Aug 2013	10	176	6 nos Noise	Cases closed
			1 no. – Dust	
			2 nos. – Smell	
			1 no Other	
10 Aug 2013 - 9 Nov 2013	7	183	7 nos Noise	Cases closed
10 Nov 2013 – 9 Feb 2014	7	190	7 nos Noise	Cases closed
10 Feb 2014 – 9 May 2014	6	196	1 no. – Water/Smell	Cases closed
·			5 nos Noise	
10 May 2014 - 9 Aug 2014	2	198	1 no	Cases closed
			Noise/Dust/Smell	
			1 no Other	
10 Aug 2014 - 9 Nov 2014	6	204	4 nos Noise	Cases closed
			1 no. – Dust	
			1 no Smell	
10 Nov 2014 - 9 Feb 2015	5	209	2 nos. – Noise	Case closed
			1 no. – Dust	
			2 nos. – Water	
10 Feb 2015 – 9 May 2015	1	210	1no. – Water	Case closed
10 May 2015 – 9 Aug 2015	0	210	N/A	N/A
10 Sep 2015 - 9 Nov 2015	1	211	1 no. – Dust	Case closed

9 RECORD OF NON-COMPLIANCES

There was no non-compliance identified in the reporting period of 10 August 2009 to 9 November 2015 for Works Areas B, M1, and N1 of the WIL Project.

10 NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

There was no successful prosecution related to environmental issue recorded for the WIL Project in the reporting period of 10 August 2009 to 9 November 2015.

In addition, the ER/ET was informed by EPD in the reporting period of August 2010 that an environmental notification of summon had been served on Contract 706 Contractor for the non-compliance with the CNP no. GW-R0703-09 found on 10 November 2009. Legal proceedings had been instituted and trial hearing had been proceeded in September 2010. This prosecution case was not successful. Investigation had been carried out by ER and found that the Contractor had used a PME not approved in the CNP. The ER had instructed the Contractor to improve their site management and training to site personnel in relation to plant and equipment operation in restricted hours for compliance with CNP requirements.

A summary of environmental prosecution since commencement of construction up to 9 November 2015 is shown below:-

Reporting Period	Frequency	Cumulative	Nature	Status
10 Aug - 9 Nov 2009	0	0	N/A	N/A
10 Nov 2009- 9 Feb 2010	0	0	N/A	N/A
10 Feb 2010 - 9 May 2010	1	1	Noise	Summon served
10 May 2010 - 9 Aug 2010	0	1	N/A	N/A
10 Aug 2010 - 9 Nov 2010	0	1	N/A	N/A
10 Nov 2010 - 9 Feb 2011	0	1	N/A	N/A
10 Feb 2011 - 9 May 2011	0	1	N/A	N/A
10 May 2011 - 9 Aug 2011	0	1	N/A	N/A
10 Aug 2011 - 9 Nov 2011	0	1	N/A	N/A
10 Nov 2011 - 9 Feb 2012	0	1	N/A	N/A
10 Feb 2012 - 9 May 2012	0	1	N/A	N/A
10 May 2012 - 9 Aug 2012	0	1	N/A	N/A
10 Aug 2012 - 9 Nov 2012	0	1	N/A	N/A
10 Nov 2012 - 9 Feb 2013	0	1	N/A	N/A
10 Feb 2013 - 9 May 2013	0	1	N/A	N/A
10 May 2013 - 9 Aug 2013	0	1	N/A	N/A
10 Aug 2013 - 9 Nov 2013	0	1	N/A	N/A
10 Nov 2013 - 9 Feb 2014	0	1	N/A	N/A
10 Feb 2014 - 9 May 2014	0	1	N/A	N/A
10 May 2014 - 9 Aug 2014	0	1	N/A	N/A
10 Aug 2014 - 9 Nov 2014	0	1	N/A	N/A
10 Nov 2014 - 9 Feb 2015	0	1	N/A	N/A
10 Feb 2015 – 9 May 2015	0	1	N/A	N/A
10 May 2015 - 9 Aug 2015	0	1	N/A	N/A
10 Sep 2015 - 9 Nov 2015	0	1	N/A	N/A

11 STATUS OF STATUTORY SUBMISSIONS

11.1 Submissions required under Environmental Permit

A summary of the submissions made under the WIL Environmental Permit in the reporting period of 10 August 2009 to 9 November 2015 is shown below:

EP-313/2008/D Clause No.		Description	Status
1.11	1	Commencement date of construction	submitted on 10 July 2009
1.14	2	Commencement date of operation	submitted on 16 December
1,11	_	commencement date of operation	2014
2.1 & 2.2	3	Employment of IEC, ET Leader	submitted on 23 June 2009
2.1	4	Employment of ET Leader	submitted on 19 September
		1 7	2011
2.3	5	Contractor Management Organization for Civil Works Contracts 706, 708 and 714	submitted on 24 July 2009
2.3	6	Contractor Management Organization for Civil Works Contract 703	submitted on 14 September 2009 and 6 October 2009
2.3	7	Contractor Management Organization for Civil Works Contracts 705 and 706A	submitted on 22 January 2010
2.3	8	Contractor Management Organization for Civil Works Contract 704	submitted on 16 April 2010
2.5 & 2.7	9	Certified Arborist and Tree Protection Plan	submitted on 24 July 2009 and 5 August 2009
2.5 & 2.7	10	Certified Arborist and Tree Protection Plan – Responses to Comments	submitted on 10 September 2009
2.5 & 2.7	11	Certified Arborist and Tree Protection Plan – Certified Arborist	submitted on 3 November 2009
2.5 & 2.7	12	Tree Protection Plan Rev A	submitted on 19 July 2010
2.5 & 2.7	13	Tree Protection Plan Rev B	submitted on 13 October 2010
2.5 & 2.7	14	Tree Protection Plan Rev C	submitted on 11 January 2013
2.5 & 2.7	15	Tree Protection Plan Rev D	submitted on 3 March 2014
2.5 & 2.7	16	Tree Protection Plan Rev E	submitted on 6 October 2014
2.5 & 2.7	17	Tree Protection Plan Rev F (Part 1)	submitted on 11 November 2014
2.5 & 2.7	18	Tree Protection Plan (Complete Set)	submitted on 21 January 2015
2.5 & 2.7	19	Tree Protection Plan (Complete Set)	submitted on 24 April 2015
2.5	20	Certified Arborist	submitted on 22 June 2010
2.6	21	Set up of Community Liaison Groups and designated complaint hotline	submitted on 20 July 2009
2.11.1	22	Archaeological Watching Brief Proposal	submitted on 31 August 2009
2.11.1	23	Revised Archaeological Watching Brief Proposal	submitted on 23 September 2009
2.11.1	24	Revised Archaeological Watching Brief Proposal	submitted on 16 October 2009
2.12	25	Waste Management Plans for Civil Works Contracts 706, 708 and 714	submitted on 24 July 2009
2.12	26	Revised Waste Management Plans for Civil Works Contracts 706, 708 and 714 Rev A	submitted on 7 September 2009
2.12	27	Revised Waste Management Plans for Civil Works Contracts 706, 708 and 714 Rev B	submitted on 16 October 2009
2.12	28	Waste Management Plan for Civil Works Contract 703	submitted on 2 December 2009

2.12	29	Revised Waste Management Plan for Civil	submitted on 14 January 2010
		Works Contract 703 Rev A	
2.12	30	Waste Management Plan for Civil Works Contract 706A	submitted on 22 January 2010
2.12	31	Waste Management Plan for Civil Works Contract 705	submitted on 5 February 2010
2.12	32		submitted on 2 September 2010
2.12	33	Waste Management Plan for Civil Works Contract 704	submitted on 22 July 2010
2.12	34	Waste Management Plan for Civil Works Contract 704 Rev A	submitted on 14 April 2011
2.12	35	Waste Management Plan for Civil Works Contract 704 Rev B	submitted on 7 October 2011
2.12	36	Waste Management Plan for Civil Works Contract 704 Rev C	submitted on 22 May 2012
3.1.1(a) & 2.4	37	Works Area B programme, site layout plan and drawings of mitigation measures	submitted on 23 June 2009
3.1.1(a)	38	Remediation Report for Works Area B	submitted on 10 June 2009
3.1.2(a) & 3.1.2(b)	39	Appointment of ISC and certification of	submitted on 13 July 2009 and
		additional concrete paving for the small	25 August 2009
		western portion of Works Area B occupied by HyD Depot	
3.1.2(a) & 3.1.2(b)	41	Appointment of ISC and certification of	submitted on 30 October 2009
		additional concrete paving for Works Area B for WIL Project	
3.3.2(a)	42	Sampling and Testing Proposal	submitted on 14 May 2014
3.3.2(a)	43	Revised Sampling and Testing Proposal	submitted on 4 August 2014
3.3.2(a)	44	Revised Sampling and Testing Proposal	submitted on 6 October 2014
3.3.2(b)	45	Sampling and Testing Report	submitted on 11 December 2014
3.3.2(c)	46	Method Statement for Removal of additional concrete paving	submitted on 25 March 2015
3.3.2	47	Removal Plan	submitted on 13 May 2015
3.3.3	48	Record of the Inspection	submitted on 28 October 2015
4.1.4	49	As-built Drawing of Track / Trackform /Baseplate	submitted on 13 September 2013
4.1.4	50	As-built Drawings for Operation Ground-borne Noise Mitigation Measures	submitted on 9 January 2014
4.1.5	51	Noise Performance Test Proposal	submitted on 28 February 2014
4.1.5	52	Noise Performance Test Proposal Re-submission	submitted on 6 June 2014
4.1.5	53	Noise Performance Test Report	submitted on 23 July 2014
4.1.5	54	Noise Performance Test Report Re-submission	submitted on 26 August 2014
4.1.5	55	Noise Performance Test Report Re-submission	submitted on 16 October 2014
4.2.1	56	Aesthetic Landscape and Architectural	submitted on 11 June 2014
		Proposal	

		Proposal Re-submission	2014
4.2.1	58	Aesthetic Landscape and Architectural	submitted on 19 January 2015
		Proposal Re-submission	, , , , , , , , , , , , , , , , , , ,
4.2.1	59	Aesthetic Landscape and Architectural	submitted on 14 April 2015
		Proposal Re-submission	1
4.2.2	60	Audit Report of Tree Protection Plan	submitted on 11 November
		Implementation (Part 1)	2014
4.2.2	61	Audit Report of Tree Protection Plan	submitted on 3 February 2015
1,2,2	01	Implementation (Part 2)	Submitted on a restaury 2015
5.1.1	62	Record of Public Open Space	submitted on 16 December
0.1.1	02	Reprovisioning/Restoration	2014
6.1(i)	63	Construction Ground-borne Noise	submitted on 27 May 2011
0.1(1)		Monitoring Plan for TBM	Submittee on 2 May 2011
6.1(i)	64	Construction Ground-borne Noise	submitted on 9 September 2011
0.1(1)	01	Monitoring Plan for TBM Rev A	submitted on 5 september 2011
6.3	65	Baseline Monitoring Report (Part 1) for	submitted on 10 July 2009
0.0		Works Area B	Submitted on 10 July 2009
6.3	66	Baseline Monitoring Report (Part 1) for	submitted on 10 February 2012
		Works Area B Rev A	Submitted on 16 represent 2012
6.3	67	Baseline Monitoring Report (Part 2) for	submitted on 12 August 2009
	0.	Works Area MA	Submitted on 12 11ugust 2009
6.3	68	Baseline Monitoring Report (Part 3) for	submitted on 28 August 2009
		Works Areas G and J	
6.3	69	Baseline Monitoring Report (Part 4) for	submitted on 9 October 2009
		Works Areas M and N1	
6.3	70	Baseline Monitoring Report (Part 5) for	submitted on 8 December 2009
		Works Area I	
6.3	71	Baseline Monitoring Report (Part 6) for	submitted on 10 February 2010
		Works Area C	
6.3	72	Baseline Monitoring Report (Part 7) for	submitted on 15 April 2010
		Works Areas C and D	1
6.3	73	Baseline Monitoring Report (Part 7) for	submitted on 11 June 2010
		Works Areas C and D Rev A	
6.3	74	Baseline Monitoring Report (Part 8) for	submitted on 23 April 2010
		Works Area A	1
6.3	75	Baseline Monitoring Report (Part 8) for	submitted on 15 June 2010
		Works Area A Rev A	
6.3	76	Baseline Monitoring Report (Part 9) for	submitted on 7 July 2010
		Works Area L1	
6.3	77	Baseline Monitoring Report (Part 10) for	submitted on 6 October 2010
		Works Areas H and J3	
6.3	78	Baseline Monitoring Report (Part 11) for	submitted on 12 October 2010
		Works Areas O1, O2 and O3	
6.3	79	Baseline Monitoring Report (Part 12) for	submitted on 4 November 2010
		Works Area E	
6.3	80	Baseline Monitoring Report (Part 12) Rev	submitted on 17 December
		A for Works Area E	2010
6.3	81	Baseline Monitoring Report (Part 13) for	submitted on 17 January 2011
		Works Area M1	
6.3	82	Baseline Monitoring Report (Part 14) for	submitted on 1 February 2011
		Works Area J2	
·		·	•

6.3	83	Baseline Monitoring Report (Part 15) for	submitted on 22 July 2011
		Works Area M3	
6.3	84	Baseline Monitoring Report (Part 15) for	submitted on 20 October 2011
		Works Area M3 Rev A	
6.3	85	Baseline Monitoring Report (Part 15) for	submitted on 9 December 2011
		Works Area M3 Rev B	
	0.6	That I Book and I seem	1 1 2 2 2 1
6.4	86	EM&A Report for September 2009	submitted on 23 September
6.4	87	EM&A Report for October 2009	2009 submitted on 23 October 2009
6.4	88	EM&A Report for November 2009	submitted on 23 November
0.1	00	ENGLY Report for INOVERIBER 2007	2009
6.4	89	EM&A Report for December 2009	submitted on 23 December
			2009
6.4	90	EM&A Report for January 2010	submitted on 22 January 2010
6.4	91	EM&A Report for February 2010	submitted on 25 February 2010
6.4	92	EM&A Report for March 2010	submitted on 23 March 2010
6.4	93	EM&A Report for April 2010	submitted on 23 April 2010
6.4	94	EM&A Report for May 2010	submitted on 24 May 2010
6.4	95	EM&A Report for June 2010	submitted on 24 June 2010
6.4	96	EM&A Report for July 2010	submitted on 23 July 2010
6.4	97	EM&A Report for August 2010	submitted on 23 August 2010
6.4	98	EM&A Report for September 2010	submitted on 24 September
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6.4	99	EM&A Report for October 2010	submitted on 25 October 2010
0.4	100	EM&A Report for November 2010	submitted on 23 November 2010
6.4	101	EM&A Report for December 2010	submitted on 23 December
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6.4	102	EM&A Report for January 2011	submitted on 24 January 2011
6.4	103	EM&A Report for February 2011	submitted on 25 February 2011
6.4	104	EM&A Report for March 2011	submitted on 23 March 2011
6.4	105	EM&A Report for April 2011	submitted on 27 April 2011
6.4	106	EM&A Report for May 2011	submitted on 23 May 2011
6.4	107	EM&A Report for June 2011	submitted on 24 June 2011
6.4	108	EM&A Report for July 2011	submitted on 26 July 2011
6.4	109	EM&A Report for August 2011	submitted on 23 August 2011
6.4	110	EM&A Report for September 2011	submitted on 23 September
()	111	FM() A D	2011
6.4	111	EM&A Report for October 2011	submitted on 21 October 2011
6.4	112	EM&A Report for November 2011	submitted on 23 November 2011
6.4	113	EM&A Report for December 2011	submitted on 23 December
0.1	110	ENTERT Report for December 2011	2011
6.4	114	EM&A Report for January 2012	submitted on 20 January 2012
6.4	115	EM&A Report for February 2012	submitted on 23 February 2012
6.4	116	EM&A Report for March 2012	submitted on 23 March 2012
6.4	117	EM&A Report for April 2012	submitted on 23 April 2012
6.4	118	EM&A Report for May 2012	submitted on 23 May 2012

6.4 120 EM&A Report for July 2012 submitted on 23 July 2012				
6.4 121 EM&A Report for August 2012 submitted on 23 August 2012	6.4	119	EM&A Report for June 2012	submitted on 22 June 2012
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6.1 144 EM&A Report for July 2014 submitted on 23 July 2014 6.1 145 EM&A Report for August 2014 submitted on 23 August 2014 6.1 146 EM&A Report for September 2014 submitted on 23 September 2014 6.1 147 EM&A Report for October 2014 submitted on 23 October 2014 6.1 148 EM&A Report for November 2014 submitted on 23 November 2014 6.1 149 EM&A Report for December 2014 submitted on 23 December 2014 6.1 150 EM&A Report for January 2015 submitted on 23 January 2015 6.1 151 EM&A Report for February 2015 submitted on 25 February 201 6.1 152 EM&A Report for March 2015 submitted on 23 March 2015 6.1 153 EM&A Report for April 2015 submitted on 23 April 2015 6.1 154 EM&A Report for May 2015 submitted on 23 May 2015 6.1 155 EM&A Report for June 2015 submitted on 23 June 2015 6.1 156 EM&A Report for July 2015 submitted on 21 August 2015 6.1 157 EM&A Report for S	6.1	142	EM&A Report for May 2014	submitted on 23 May 2014
6.1 145 EM&A Report for August 2014 submitted on 23 August 2014 6.1 146 EM&A Report for September 2014 submitted on 23 September 2014 6.1 147 EM&A Report for October 2014 submitted on 23 October 2014 6.1 148 EM&A Report for November 2014 submitted on 23 November 2014 6.1 149 EM&A Report for December 2014 submitted on 23 December 2014 6.1 150 EM&A Report for January 2015 submitted on 23 January 2015 6.1 151 EM&A Report for February 2015 submitted on 25 February 201 6.1 152 EM&A Report for March 2015 submitted on 23 March 2015 6.1 153 EM&A Report for April 2015 submitted on 23 April 2015 6.1 154 EM&A Report for May 2015 submitted on 23 May 2015 6.1 155 EM&A Report for June 2015 submitted on 23 June 2015 6.1 156 EM&A Report for August 2015 submitted on 21 August 2015 6.1 157 EM&A Report for September 2015 submitted on 19 September	6.1	143	EM&A Report for June 2014	submitted on 23 June 2014
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2014 2014 2014 Submitted on 23 October 2014 Submitted on 23 October 2014 Submitted on 23 November 2014 2014 Submitted on 23 November 2014 2014 Submitted on 23 December 2014 Submitted on 23 December 2014 Submitted on 23 December 2014 Submitted on 23 January 2015 Submitted on 23 January 2015 Submitted on 23 January 2015 Submitted on 25 February 2015 Submitted on 25 February 2015 Submitted on 25 February 2015 Submitted on 23 March 2015 Submitted on 23 March 2015 Submitted on 23 April 2015 Submitted on 23 April 2015 Submitted on 23 May 2015 Submitted on 23 June 2015 Submitted on 23 June 2015 Submitted on 23 June 2015 Submitted on 23 July 2015 Submitted on 23 July 2015 Submitted on 23 July 2015 Submitted on 21 August 2015 Submitted on 19 September 2015 Submitted on 29 September 2015 Submitted 2015 Sub	6.1	145	EM&A Report for August 2014	submitted on 23 August 2014
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2014 6.1 149 EM&A Report for December 2014 submitted on 23 December 2014	6.1	147	EM&A Report for October 2014	submitted on 23 October 2014
2014 2014 2015 Submitted on 23 January 2015 Submitted on 23 January 2015	6.1	148	EM&A Report for November 2014	
6.1 151 EM&A Report for February 2015 submitted on 25 February 201 6.1 152 EM&A Report for March 2015 submitted on 23 March 2015 6.1 153 EM&A Report for April 2015 submitted on 23 April 2015 6.1 154 EM&A Report for May 2015 submitted on 23 May 2015 6.1 155 EM&A Report for June 2015 submitted on 23 June 2015 6.1 156 EM&A Report for July 2015 submitted on 23 July 2015 6.1 157 EM&A Report for August 2015 submitted on 21 August 2015 6.1 158 EM&A Report for September 2015 submitted on 19 September	6.1	149	EM&A Report for December 2014	
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6.1 156 EM&A Report for July 2015 submitted on 23 July 2015 6.1 157 EM&A Report for August 2015 submitted on 21 August 2015 6.1 158 EM&A Report for September 2015 submitted on 19 September	6.1	154		-
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6.1 157 EM&A Report for August 2015 submitted on 21 August 2015 6.1 158 EM&A Report for September 2015 submitted on 19 September	6.1	156	*	
6.1 158 EM&A Report for September 2015 submitted on 19 September	6.1	157		
2015	6.1	158		

6.1	159	EM&A Report for October 2015	submitted on 20 October 2015
6.1	160	EM&A Report for November 2015	submitted on 24 November
			2015
6.1	161	Final EM&A Report for Works Area MA	submitted on 29 December
			2010
6.1	162	Final EM&A Report for Works Area MA	submitted on 16 January 2012
		Rev A	
6.1	163	Final EM&A Report Part 1 for WIL Project	submitted on 25 February 2015
6.1	164	Revised Final EM&A Report Part 1 for	submitted on 8 July 2015
		WIL Project	
7.2	165	Internet address of web site for	submitted on 23 September
		environmental monitoring and project	2009
		data	

11.2 Statutory Permits and Licenses

A summary of the status of all relevant environmental permits and licenses in the reporting period of 10 August 2009 to 9 November 2015 is shown below:

Description	Status
Environmental Permit for West Island Line Project (EP-313/2008)	Issued on 12 January 2009 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/A)	Issued on 26 June 2009 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/B)	Issued on 22 July 2009 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/C)	Issued on 31 August 2009 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/D)	Issued on 19 January 2011 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/E)	Issued on 1 August 2012 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/F)	Issued on 5 October 2012 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/G)	Issued on 16 May 2013 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/H)	Issued on 16 December 2013 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/I)	Issued on 26 March 2014 and superseded
Environmental Permit for West Island Line Project (EP-313/2008/J)	Issued on 1 September 2014
Contract 703 (Contract Completed)	
Wastewater Discharge License	WT00005106-2009 (surrendered), WT00005108-2009 (surrendered), WT00008394-2011 (surrendered), WT00006066-2010 (surrendered),

	WT00007598-2010 (surrendered),
	WT00012684-2012 (surrendered)
Registration as a Chemical Waste Producer	Approved on 2 September 2009
	Permit no. 5213-113-D2422-01 (surrendered),
	Permit no. 5213-113-D2422-03 (surrendered),
	Permit no. 5213-113-D2422-02 (surrendered)
Disposal of Construction Waste	Billing Account no. 7009262 activated on 21 August
Disposar of Construction Waste	2009
Construction Noise Permit	GW-RS0867-09 (expired), GW-RS0025-10 (expired),
Construction reader constr	GW-RS0086-10 (expired), GW-RS0176-10 (expired),
	GW-RS0297-10 (expired), GW-RS0367-10 (surrendered),
	GW-RS0448-10 (expired), GW-RS0467-10 (surrendered),
	GW-RS0606-10 (surrendered), GW-RS0673-10 (expired),
	GW-RS0849-10 (expired), GW-RS0876-10 (expired),
	GW-RS1052-10 (expired), GW-RS1145-10 (expired),
	GW-RS0159-11 (expired), GW-RS0237-11 (expired),
	GW-RS0242-11 (expired), GW-RS0284-11 (surrendered),
	GW-RS0386-11 (expired), GW-RS0425-11 (surrendered),
	GW-RS0437-11 (expired), GW-RS0587-11 (expired),
	GW-RS0639-11 (expired), GW-RS0641-11 (expired),
	GW-RS0802-11 (surrendered), GW-RS1007-11 (expired),
	GW-RS1015-11 (expired), GW-RS1017-11 (expired),
	GW-RS1037-11 (expired), GW-RS1121-11 (expired),
	GW-RS0058-12 (expired), GW-RS0159-12 (expired),
	GW-RS0176-12 (expired), GW-RS0310-12 (expired),
	GW-RS0688-12 (surrendered), GW-RS0863-12 (expired),
	GW-RS0869-12 (expired), GW-RS1379-12 (expired),
	GW-RS0669-13 (surrendered),
	GW-RS0679-13 (surrendered), GW-RS1016-13 (expired),
	GW-RS1194-13 (surrendered), GW-RS1398-13 (expired)
Contract 704	
Wastewater Discharge License	WT00006664-2010 (expired), WT00006925-2010
	(expired), WT00006958-2010 (expired),
	WT00006961-2010 (expired), WT00006962-2010
	(expired), WT00007021-2010 (expired),
	WT00007998-2010, WT00009469-2011,
	WT00010128-2011, WT00012385-2012 (expired),
	WT00012577-2012 (expired), WT00018075-2013
	WT00007939-2010 (surrendered), WT00022679-2010
Registration as a Chemical Waste Producer	Approved on 2 June 2010
	Permit no. 5214-111-G2260-03
	Approved on 12 November 2010
	Permit no. 5213-112-G2525-02
	Approved on 26 November 2010
	Permit no. 5213-111-G2525-01
	Approved on 25 May 2011
	Permit no. 5213-112-G2525-03
	Approved on 20 September 2011
	Permit no. 5213-113-G2525-04
	Permit no. 5213-116-G2260-04 (surrendered)
	Permit no. 5213-116-G2712-01 (approved on 15 Oct 2010)

Disposal of Construction Waste	Billing Account no. 7010555 activated on 8 April
Disposar of Construction waste	2010, Billing Account no. 7011159 (by vessel)
	activated on 10 September 2010 (surrendered)
Construction Noise Permit	GW-RS0413-10 (expired), GW-RS0552-10 (expired),
Construction Noise Fernit	GW-RS0572-10 (expired), GW-RS0738-10 (expired),
	GW-RS0836-10 (surrendered),
	GW-RS0838-10 (surrendered), GW-RS0918-10 (expired),
	GW-RS1015-10 (surrendered), GW-RS1167-10 (expired),
	GW-RS0034-11 (expired), GW-RS0112-11 (expired),
	GW-RS0213-11 (expired), GW-RS0229-11 (expired),
	GW-RS0238-11 (expired), GW-RS0262-11 (expired),
	GW-RS0327-11 (expired), GW-RS0360-11 (expired),
	GW-RS0497-11 (expired), GW-RS0505-11 (expired),
	GW-RS0537-11 (expired), GW-RS0563-11 (expired),
	GW-RS0575-11 (expired), GW-RS0701-11 (expired),
	GW-RS0790-11 (expired), GW-RS0837-11 (surrendered)
	GW-RS0876-11 (expired), GW-RS0888-11 (expired),
	GW-RS0928-11 (expired), GW-RS0958-11 (expired),
	GW-RS0980-11 (expired), GW-RS1060-11 (expired),
	GW-RS1082-11 (surrendered), GW-RS1126-11 (expired),
	GW-RS1136-11 (expired), GW-RS1142-11 (expired),
	GW-RS1197-11 (expired), GW-RS1219-11 (expired),
	GW-RS0078-12 (expired), GW-RS0119-12 (expired),
	GW-RS0144-12 (expired), GW-RS0171-12 (surrendered),
	GW-RS0177-12 (expired), GW-RS0217-12 (surrendered),
	GW-RS0254-12 (expired), GW-RS0300-12 (expired),
	GW-RS0305-12 (surrendered), GW-RS0306-12 (expired),
	GW-RS0349-12 (surrendered), GW-RS0354-12 (expired),
	GW-RS0364-12 (expired), GW-RS0379-12 (surrendered),
	GW-RS0407-12 (surrendered),
	GW-RS0431-12 (surrendered), GW-RS0450-12 (expired),
	GW-RS0480-12 (surrendered),
	GW-RS0527-12 (surrendered),
	GW-RS0592-12 (expired), GW-RS0608-12 (expired),
	GW-RS0717-12 (surrendered), GW-RS0723-12 (expired),
	GW-RS0735-12 (expired), GW-RS0757-12 (expired),
	GW-RS0805-12 (expired), GW-RS0825-12 (surrendered),
	GW-RS0876-12 (expired), GW-RS0890-12 (surrendered),
	GW-RS0901-12 (expired), GW-RS0921-12 (expired),
	GW-RS0981-12 (expired), GW-RS1012-12 (expired),
	GW-RS1028-12 (surrendered), GW-RS1041-12 (expired),
	GW-RS1053-12 (surrendered),
	GW-RS1098-12 (surrendered), GW-RS1119-12 (expired),
	GW-RS1183-12 (surrendered),
	GW-RS1198-12 (surrendered), GW-RS1242-12 (expired),
	GW-RS1324-12 (expired), GW-RS1349-12 (expired),
	GW-RS1351-12 (surrendered), GW-RS1389-12 (expired),
	GW-RS0096-13 (surrendered), GW-RS0110-13 (expired),
	GW-RS0195-13 (expired), GW-RS0218-13 (expired),
	GW-RS0422-13 (expired),
	GW-RS0031-13 (surrendered),
	GW-RS0111-13 (surrendered),
	GW-RS0168-13 (surrendered), GW-RS0313-13 (expired),

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GW-RS0333-13 (surrendered),
GW-RS0406-13 (surrendered),
GW-RS0407-13 (surrendered), GW-RS0671-13 (expired),
GW-RS0138-13 (expired), GW-RS0347-13 (expired),
GW-RS0491-13 (expired), GW-RS0574-13 (surrendered)
GW-RS0603-13 (surrendered),
GW-RS0608-13 (surrendered),
GW-RS0723-13 (surrendered), GW-RS0729-13 (expired),
GW-RS0837-13 (surrendered), GW-RS0866-13 (expired),
GW-RS0934-13 (surrendered),
GW-RS0944-13 (surrendered), GW-RS0985-13 (expired),
GW-RS1006-13 (expired), GW-RS1030-13 (surrendered),
GW-RS1069-13 (expired), GW-RS1098-13 (surrendered),
GW-RS1293-13 (expired), GW-RS1317-13 (surrendered),
GW-RS1350-13 (expired), GW-RS1424-13 (expired),
GW-RS1446-13 (expired), GW-RS1465-13 (surrendered),
GW-RS1472-13 (expired), GW-RS0086-14 (surrendered),
GW-RS0114-14 (surrendered), GW-RS0037-14 (expired),
GW-RS0056-14 (expired), GW-RS0146-14 (expired),
GW-RS0207-14 (expired), GW-RS0273-14 (expired),
GW-RS0274-14 (expired), GW-RS0310-14 (surrendered),
GW-RS0320-14 (surrendered), GW-RS0337-14 (expired),
GW-RS0382-14 (expired), GW-RS0423-14 (expired),
GW-RS0484-14 (surrendered), GW-RS0574-14 (expired),
GW-RS0628-14 (expired), GW-RS0657-14 (surrendered),
GW-RS0798-14 (expired), GW-RS0857-14 (expired),
GW-RS0938-14 (expired), GW-RS1021-14 (expired)
GW-RS0555-14 (expired), GW-RS0696-14 (expired),
GW-RS1127-14 (expired), GW-RS1195-14 (expired),
GW-RS1200-14 (expired)
GW-RS0704-14 (13 Jul 14- 12 Jan 15),
GW-RS0714-14 (17 Jul 14- 15 Jan 15),
GW-RS0976-14 (29 Sep 14-28 Mar 15),
GW-RS0977-14 (1 Oct 14-31 Mar 15),
GW-RS1102-14 (10 Oct 14-2 Apr 15),
GW-RS1341-14 (14 Dec 14- 1 Feb 15),
GW-RS1347-14 (1 Dec 14-31 May 15),
GW-RS1369-14 (13 Dec 14-12 Jun 15),
GW-RS1411-14 (15 Dec 14- 15 Jan 15),
GW-RS1464-14 (31 Dec 14-31 Jan 15)
GW-RS0589-11 for using PME for general construction
works at Works Area J was cancelled by EPD on 31
October 2011,
GW-RS0097-12 for using PME for general construction
works at Works Area M was cancelled by EPD on 23
February 2012
GW-RS0093-15 (30 Jan 15-20 July 15) (expired),
GW-RS0155-15 (16 Feb 15-26 Apr 15) (expired),
GW-RS0805-15 (22 July 15-20 Jan 16),
GW-RS0688-15 (20 Jun 15-12 Dec 15),
GW-RS0218-15 (1 Apr 15-30 Sep 15) (surrendered),
GW-RS0479-15 (6 May 15-3 Nov 15) (surrendered),
GW-RS0928-15 (28 Aug 15-26 Feb 16),
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	GW-RS1048-15 (26 Sep 15- 31 Oct 15),
	GW-RS0807-15 (24 July 15– 19 Jan 16) (surrendered)
SP License	L-11-048(1) (returned)
Contract 705 (Contract Substantially Completed)	
Wastewater Discharge License	WT00006145-2010(superseded),
O O	WT00007226-2010(superseded),
	WT00006686-2010(superseded),
	WT00008683-2011(superseded),
	WT00006685-2010, WT00011927-2012 (expired),
	WT00007225-2010 (surrendered) and
	WT00012686-2012 (expired), WT00022733-2015
Registration as a Chemical Waste Producer	Approved on 8 February 2010
Tregistration as a circuited transcer	Permit no. 5213-111-G2347-17
Disposal of Construction Waste	Billing Account no. 7009116 activated on 8 January
Disposar of Construction waste	2010
	Billing Account no. 7010026 (by vessel) activated on
	30 November 2010– expired
	Billing Account no. 7011896 (by vessel) activated on
	3 November 2011 (expired)
Construction Noise Permit	GW-RS0661-10 (expired), GW-RS0703-10 (surrendered),
Solida dedon i tolico i cimat	GW-RS0873-10 (expired), GW-RS0222-11 (expired),
	GW-RS0454-11 (expired), GW-RS0601-11 (expired),
	GW-RS0606-11 (surrendered),
	GW-RS0629-11 (surrendered), GW-RS0706-11 (expired),
	GW-RS0821-11 (expired), GW-RS0914-11 (surrendered),
	GW-RS0973-11 (expired), GW-RS1179-11 (surrendered),
	GW-RS1194-11 (expired), GW-RS0137-12 (expired),
	GW-RS0246-12 (surrendered),
	GW-RS0352-12 (surrendered),
	GW-RS0373-12 (surrendered), GW-RS0635-12 (expired),
	GW-RS0740-12 (expired), GW-RS0967-12 (surrendered),
	GW-RS1218-12 (expired), GW-RS1288-12 (surrendered),
	GW-RS0330-13 (surrendered), GW-RS0436-13 (expired)
	GW-RS0515-13 (surrendered), GW-RS0645-13 (expired),
	GW-RS0946-13 (surrendered),
	GW-RS1336-13 (surrendered), GW-RS1438-13 (expired)
	GW-RS0530-14 (expired)
	GW-RS1087-15
	GW-RS0653-11 for using PME for general construction works at Works Area C was cancelled by EPD on 15
	September 2011
	September 2011
Contract 706 (Contract Completed)	
Wastewater Discharge License	WT00004519-2009,
- I state 2 seeming Election	WT00004519 2009,
	WT00005600-2009
Registration as a Chemical Waste Producer	Approved on 6 October 2009
2.05.2.4.4.0.1.4.0.4. Chemical Truste Fronteer	Permit no. 5213-116-P2781-16
Disposal of Construction Waste	Billing Account no. 7009056 activated on 16 July
Disposar of Construction waste	2009
Construction Noise Permit	GW-RS0703-09 for using PME for general
Construction indise i emili	OVV-NOUVO-03 TOL USING LIVIE TOL GEHELAL

	construction works at Kennedy Town Praya works site was cancelled by EPD on 18 November 2009, GW-RS0174-10 for using PME for general construction works at Kennedy Town Praya works site was senselled by EPD on 10 May 2010.
	site was cancelled by EPD on 19 May 2010
Contract 706A (Contract Completed)	
Wastewater Discharge License	WT00005647-2009
Registration as a Chemical Waste Producer	Approved on 17 December 2009 Permit no. 5213-111-F2541-02
Disposal of Construction Waste	Billing Account no. 7009743 activated on 17 November 2009
Contract 708 (Contract Completed)	
Wastewater Discharge License	WT00004902-2009
Registration as a Chemical Waste Producer	Approved on 7 September 2009 Permit no. 5213-111-G2347-08
Disposal of Construction Waste	Billing Account no. 7009116 activated on 12 August 2009
Construction Noise Permit	GW-RS0938-09 (expired), GW-RS0283-10 (expired)
Contract 714 (Contract Completed)	
Wastewater Discharge License	WT00004893-2009
Registration as a Chemical Waste Producer	Approved on 21 September 2009
	Permit no. 5213-111-S3305-02
Disposal of Construction Waste	Billing Account no. 7009127 activated on 14 August 2009

12 SITE INSPECTIONS

12.1 Observations

Regular site inspections were undertaken by the ET in accordance with the EM&A Manual. The contractors' performance on environmental matters were assessed. The inspection findings and the associated recommendations on improvement to the environmental protection and pollution control works were raised to the contractors for reference and/or action. It is concluded that the environmental protection and pollution control works had been implemented satisfactorily.

12.2 Other Notable Events

WIL Operation in December 2014 & SYP Station Opening in March 2015

As the WIL was in operation on 28 December 2014, the WIL construction works were substantially completed for the HKU/KET Stations and the majority of the station entrances.

And with the opening of SYP Station on 29 March 2015, all construction works for SYP Station were substantially completed except for the entrance in Works Area L1.

IEC Site Inspections

The IEC conducted site inspections for WIL Project Works Areas on monthly basis, minor irregularities were observed during the site inspections and the respective civil works contractors had followed up and satisfactorily rectified the issues as identified in the site inspections promptly.

Works Area B

The small western portion of Works Area B had been occupied by Highways Department as a depot upon the completion of the additional concrete paving and certification of the paving design by ISC in accordance with the EP requirements. Monthly inspections on the condition of the additional paving, site drainage and foul sewerage systems had been carried out in accordance with EP Condition 3.2.2. The structural integrity of the additional concrete paving had been maintained.

Regular soil monitoring had been conducted at 3-month intervals in accordance with EP Condition 3.2.8 in order to monitor any possible migration of contaminants beneath and across the additional concrete paving in Works Area B. The soil monitoring results had been certified by the ET Leader and verified by the IEC. From the monitoring results obtained, there was no evidence of any possible migration of contaminants beneath and across the additional concrete paving in Works Area B.

The temporary use of this site had been suspended in early 2015. The additional concrete paving and the layer of general fill material inside the area along with the temporary site office, and the facilities have been completely removed in accordance with the EP Condition 3.3.1. The general fill material was sampled and tested following the approved Sampling and Testing proposal under EP Condition 3.3.2. The test results showed that general fill material is uncontaminated.

Community Liaison Groups

The Community Liaison Groups were established on 10 July 2009 in accordance with the EP Condition 2.6. Three CLGs, namely, Sai Ying Pun, HKU and Kennedy Town have been set up to provide direct communication channel for the local communities to MTR during the construction stage of the Project on the project matters including enquiries and complaints handling on all environmental issues. Members of CLGs include the Central & Western District Councillors, Chairmen of Area Committees, representatives of local groups and government departments. Property management office, schools, and other local committees will be invited to participate in the CLGs. The first CLG meetings had been held in July 2009. The eighteenth CLG meeting had been held in June 2014.

In addition, a MTR Project hotline at 2993 3333 is in operation for public enquiries on the WIL Project and it also serves as the complaint hotline during the construction stage of the Project.

12.3 Solid and Liquid Waste Management

Base on the findings of the weekly site inspections, the Contractors' performance in solid and liquid waste management were acceptable and compliance with the EIA requirements were demonstrated. Solid wastes and liquid waste were properly disposed of. The current management standard should be maintained.

12.4 Effectiveness and Efficiency of Mitigation Measures

Based on the environmental monitoring results, the effectiveness and efficiency of the mitigation measures implemented were found to be satisfactory. It is concluded that the environmental mitigation measures as recommended in the approved WIL Project EIA Report had been implemented satisfactorily.

12.5 Review of WIL EIA Predictions

The environmental impact hypotheses with respect to construction air quality and construction noise detailed in the WIL EIA Report had been tested throughout the construction stage of the WIL Project by the regular construction impact monitorings. The environmental impact hypotheses are found to be in order generally throughout the construction stage of the WIL Project.

Based on the findings of the regular construction impact monitorings, the validity of the WIL EIA predictions can be concluded. In conclusion, the current practices regarding the performance of the environmental management system are found to be satisfactory and should be maintained.

13 CONCLUSIONS

This final Environmental Monitoring and Audit Report Part 2 presents the results of EM&A works and the impact monitoring for the construction works undertaken during the period of 10 August 2009 to 9 November 2015 for the WIL Project Works Areas B, M1 and N1. The results of EM&A works and the impact monitoring for the construction works in Works Areas L1 are to be presented in final Environmental Monitoring and Audit Report Part 3. The ET Leader proposes to terminate the regular construction dust and noise monitoring at these monitoring stations together with the regular site inspections for the WIL Project Works Areas B, M1 and N1 immediately.

Impact monitoring for air quality and noise were conducted in accordance with the EM&A Manual in the reporting period, there was no breach of Limit Levels for air monitoring.

There was no successful environmental prosecution in the reporting period of 10 August 2009 to 9 November 2015.

Site inspections were conducted by the Environmental Team on a weekly basis to monitor proper implementation of environmental pollution control and mitigation measures for the Project.

There was no non-compliance identified in the reporting period of 10 August 2009 to 9 November 2015 for the WIL Project Works Areas B, M1 and N1.

The Environmental Permit (EP-313/2008/J) issued by EPD on 1 September 2014 is used for the WIL Project.

In the reporting period, there was no reporting change of circumstances which may affect the compliance with the recommendations of the EIA Report.

It is concluded from the environmental monitoring and audit works for the West Island Line Project that the construction works were undertaken in an appropriately environmentally sensitive manner in the reporting period. The environmental protection and pollution control measures provided by the contractors were generally acceptable apart from some minor irregularities which were rectified timely by the respective civil works contractors.

The ET will continue the implementation of the environmental monitoring and audit program in accordance to the EM&A Manual and to a level consistent with MTRCL's Corporate Sustainability Policy for Works Areas L1.

Appendix A
Environmental Quality Performance Limits

Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level (µg/m3)	Limit Level (µg/m3)
AM2	155	260
AM9a	168	260
AM10	187	260

Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level (dB(A)),
		Leq(30min)
0700-1900 hr on normal	When one documented complaint	75*
weekdays	is received	
0700-2300 hr on holidays		Subject to requirements
including Sundays and		stipulated in Construction
1900-2300 hr on all other		Noise Permits
days		
2300-0700 hr of next day		

^{*} Limit for school is 70 dB(A) and 65 dB(A) during school examination periods.

Appendix B Event Action Plans

Table 2.4 Event and Action Plan for Construction Noise Monitoring

FVENT		ACTION		
	ET	IEC	EB	CONTRACTOR
Action Level	1. Notify IEC and ER	1. Review the analysed results	1. Confirm receipt of	1. Submit noise mitigation
	2. Cally out Ilivestigation 3. Report the results of investigation	2. Review the proposed remedial	writing	copy to IEC
	-	measures by the Contractor and	2. Notify Contractor	2. Implement noise
	4. Discuss jointly with the ER and	advise the EH accordingly 3. Supervise the implementation	3. Require Contractor to propose remedial	mitigation proposals
	measures	of remedial measures	measures for the analysed	
	5. Increase monitoring frequency to			
	check mitigation effectiveness		4. Ensure remedial measures	
			are properly implemented	
Limit Level	1. Notify IEC, ER, EPD and	1. Discuss amongst ER, ET and	1. Confirm receipt of	1. Take immediate action
	Contractor	Contractor on the potential	notification of failure in	to avoid further
	2. Identify source	remedial actions	writing	exceedance
	Repeat measurement to confirm	2. Review Contractor's remedial	2. Notify Contractor	2. Submit proposals for
		actions whenever necessary to		remedial actions to ER
	4. Increase monitoring frequency	assure their effectiveness and	propose remedial	with copy to IEC
	5. Carry out analysis of Contractor's		measures for the analysed	3. Implement the agreed
	working procedures to determine	3. Supervise the implementation of	noise problem	proposals
	possible mitigation to be	remedial measures	4. Ensure remedial measures	4. Revise and resubmit
				proposals if problem still
	6. Inform IEC, ER, EPD the causes		If exceedance continues,	not under control
	and actions taken for the		consider what portion of the	5. Stop the relevant
	exceedances		work is responsible and	portion of works as
	Assess effectiveness of		instruct the Contractor to	determined by the ER
	Contractor's remedial actions and		stop that portion of work	until the exceedance is
	keep IEC, EPD and ER informed of		until the exceedance is	abated
			abated	
	8. If exceedance stops, cease			
	additional monitoring			

October 2008

Table 9.4	Event and Action Plan for Ambient Air	Quality Monitoring (Co	(1	
EVENT	ET	ACTION IEC	ER	CONTRACTOR
ACTION LEVEL				
Exceedance for one sample	 Identify source, investigate the causes of complaint and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	Rectify any unacceptable practice; Amend working methods if appropriate.
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and ER (together with the Contractor) on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring.	Check monitoring data submitted by ET; Check Contractor's working method; Biscuss with ET and ER (together with the Contractor) on possible remedial measures; A Advise the ET/ER on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures.	 Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. 	Submit proposals for remedial to ER within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
LIMIT LEVEL				
Exceedance for one sample	Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC, ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and ER (together with the Contractor) on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial	 Confirm receipt of notification of exceedance in writing; Notify Contractor; Ensure remedial measures properly implemented. 	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to ER with a copy to IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	 Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures.	Confirm receipt of notification of exceedance in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; Ensure remedial measures properly implemented; Ensure remedial measures properly and implemented; Ensure remedial measures properly implemented; Mathematical measures properly in the exceedance to what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to ER with a copy to IEC within three working days of notification; 3. Implement the agreed proposals; 4. Revise and resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.

<u>Appendix C</u> Implementation of Environmental Mitigation Measures

Table C1 Project Implementation Schedule for All Works Areas (Status as of 9 January 2015)

EIA Ref.	EM&A Ref.		Recommended	Who to implement the measure?	Location of the measure		Implementation Status
Airborn	e Noise	mpact (Construction Phase)	ı			J	
S 3.55	S 2.23	The following good site practices shall be implemented: Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction	construction noise impact	MTRC / Contractor	All works areas	Construction phase	Implemented
		programMobile plant, if any, shall be sited as far from NSRs as possible	; ;				
		 Machines and plant (such as trucks) that may be in intermittent use shall be shut down between work periods or shall be throttled down to a minimum 					
		 Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs 					
		 Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from on-site construction activities. 					
S 3.56- 3.57, Table 3.10	S 2.23	Quieter plant shall be used for the following PME: - Truck - Crane/ Mobile Crane - Backhoe/Excavator/Wheel Loader/ Front-end-loader - Breaker - Concrete Mixer Truck - Pokers, vibratory, hand held - Pile Extractor - Roller, vibratory - Asphalt Paver - Hydraulic Breaker	To reduce construction noise impacts	MTRC / Contractor	All works areas	Construction phase	Implemented

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	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		- Pile Rig - Crawler Crane - Sheet Pilling Machine/ Piling, Hydraulic					
S 3.58- 3.59	S 2.23	Movable noise barrier shall be used for the following PME where practicable: - Breaker - Mini Backhoe - Generator, super silenced - Backhoe - Crane - Poker, vibratory, hand-held - Hydraulic Breaker - Wheel Loader - Crusher - Hand Held Breaker - Grout Plant - Grout Mixer - Concrete Pump - Excavator - Lorry Crane - Mobile Crane - Crawler Crane	To reduce construction noise impacts	MTRC / Contractor	Works areas A, C, D, H, I, J, J1, L1, M1, N1, M3, O1, O2 and O3.	Construction phase	Implemented
S 3.60	S 2.23	Noise enclosure/acoustic shed shall be used for the following PME where practicable: - Air Compressor - Concrete Pump - Shotcrete Pump - Hand Held Breaker - Grout Pump - Concrete Corer	To reduce construction noise impacts	MTRC / Contractor	All works areas	Construction phase	Implemented
S 3.61	S 2.23	Acoustic Enclosure shall be used for enclosing the rock drill as fully as possible.	To reduce construction noise	MTRC / Contractor	Works areas H,	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
			impacts		N1 and M		
S 3.62	S 2.23	Noise insulating cover shall be used to cover the following PME: - Breaker - Backhoe - Water pump, submersible (electric) - Crawler mounted rock drill trucks - Rock drill - Air compressor - Electric Winch - Concrete pump - Poker, vibratory, hand-held - Hand Held Breaker - Crane - Shotcrete pump	To reduce construction noise impacts	MTRC / Contractor	Works areas J1, N1, M1 and M3	Construction phase	Implemented
S 3.63	S 2.23	Silencer shall be used for the ventilation fan	To reduce construction noise impacts	MTRC / Contractor	Works areas MA, A, C, D, G, H, I, J, J1, J2, J3, L1, M, M1, M3, N1, O1, O2 and O3.	Construction phase	Implemented
S 3.64	S 2.23	Noise insulating fabric shall be applied where practicable to cover the following PME: - Pile Rig - Drill rig - Pile Extractor - Power Rammer - Pilling, earth auger - Piling, hydraulic	To reduce construction noise impacts	MTRC / Contractor	Works areas MA, C, D, G, H, I, J, J1, J2, J3, L1, M, M1, M3, N1, O1, O2 and O3.	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		- Sheet Piling Machine					
S 3.65	S 2.23	Use of "Noise Control Curtain" - a noise insulating fabric to be mounted on the steel scaffold erected on the buildings to be demolished to an extent such that the line of sight between the noise source and NSR would be blocked	construction noise	MTRC / Contractor	Works area A	Construction Phase – during the demolition of Block A & C of Kennedy Town Ex- Police Quarter	Implemented
S 3.67- 3.70, Figure 3.17 and 3.18.	S 2.23	Temporary noise barriers shall be erected at the works areas of West of KET Station and SYP Entrance A1 & A2.	To reduce construction noise impacts	MTRC / Contractor	Works areas C and N1	Construction phase	Implemented
S 3.71	S 2.23	Decking over would be provided to cover the excavation area.	To reduce construction noise impacts	MTRC / Contractor	Works areas J, J3, G and L1	Construction phase	Implemented
S3.72	S 2.23	Full enclosure of entire works area	To reduce construction noise impacts	MTRC / Contractor	Works area J2	Construction Phase (after piling is completed)	Alternative noise mitigation measure implemented
S3.73 – 3.74	S 2.23	Use of concrete crusher instead of hydraulic breaker	To reduce construction noise	MTRC / Contractor	Works area J2, M1 and	Construction Phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
			impacts		M3		
Airbor	ne Noise	Impact (Operation Phase)	1	1		1	
S 3.50 3.51, Table 3.9	- Appendix B	The maximum permissible sound power levels (Max SWLs) for the fixed plant shall be complied with during the selection of equipment and mitigation measures.	To comply with the noise criteria of Noise Control Ordinance	MTRC / Contractor	Vent shafts and chiller plants at KET Station, UNI Entrance C1 and SYP Entrance C, and vent shafts at KET Ex- Police Quarter, UNI Vent Shaft-Y and SYP Entrance A1&A2.	Design and operation phases	Being implemented in operation phase
S 3.77	Appendix A	 The following shall be considered as far as possible in the detailed design of fixed plant: Choose quieter plant such as those which have been effectively silenced. Include noise levels specification when ordering new plant (including chiller and E/M equipment). 	To comply with the noise criteria of Noise Control Ordinance	MTRC / Contractor	Vent shafts and chiller plants at KET Station, UNI Entrance	Design and operation phases	Implemented in operation phase

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		 Locate fixed plant/louver away from any NSRs as far as practicable. Locate fixed plant in walled plant rooms or in specially designed enclosures. Locate noisy machines in a basement or a completely separate building. Install direct noise mitigation measures including silencers, acoustic louvers and acoustic enclosure where necessary. 			C1 and SYP Entrance C, and vent shafts at KET Ex- Police Quarter, UNI Vent Shaft-Y and SYP Entrance A1&A2.		
Ground	borne No	pise Impact					
S4.91	S3.1	Ground-borne construction noise monitoring shall be conducted. The measurement locations shall be above the cutting face of the TBM, and shall be located as close to the cutting face as practicable.	To comply with the noise criteria of Noise Control Ordinance	MTRC / Contractor	Works areas of tunneling by TBM	Construction phase	Implemented
S 4.88 & Table 4.10		Type 1a Trackform – Resilient Baseplate with stiffness of about 25 KN/mm shall be installed at both the west- and east-bounds starting from turnout in proximity of Hongway Garden towards the Sai Ying Pun Station and also the alignment under Po Shu Lau to Sai Wan Estate. A commissioning test shall be included in the Contract document in order to ensure compliance of the operational ground-borne noise criteria.	To comply with the noise criteria of Noise Control Ordinance	MTRC	Tunnel alignment	Operation phase	Implemented
Landsc	ape and	Visual Impact (Construction Phase)	•				
Table 5.4	Table 4.2	Re-use of Existing Soil Existing topsoil shall be re-used where possible for new planting areas within the project. The construction program shall consider		MTRC / Contractor	All Works areas	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary.					
Table 5.4	Table 4.2	No-intrusion Zone To maximize protection to existing trees, ground vegetation and the associated understory habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor should close monitor and restrict the site working staff not to enter the "no-intrusion zone", even for non-direct construction activities and storage of equipment.	and the associated understory habitats.	MTRC / Contractor	All Works areas	Construction phase	Implemented
Table 5.4	Table 4.2	Decorative Hoarding Erection of decorative screen hoarding should be designed to be compatible with the existing urban context.	To reduce visual impact due to construction	MTRC / Contractor	All Works areas	Construction phase	Implemented
Table 5.4	Table 4.2	Minimize light pollution and control of night-time glare All security floodlights for construction sites shall be equipped with adjustable shield, frosted diffusers and reflective covers, and be carefully controlled to minimize light pollution and night-time glare to nearby residences and GIC users. The Contractor shall consider other security measures which shall minimize the visual impacts.		MTRC / Contractor	All Works areas	Construction phase	Implemented
Table 5.4	Table 4.2	Aesthetic design of the conveyor belt system The removal of excavated material requires installation of a conveyor and a barging point. The conveyor will be covered, except the portion where it meets the barging point. The aim of covering or	noise quality	MTRC / Contractor	Works areas E & F	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		enclosing the conveyor is to avoid noise and air quality issues; however, the conveyor where above-ground should be adequately screened and /or constructed of suitable materials and in colours/tones that minimize visual intrusion.					
Table 5.4	Table 4.2	Protection of Retained Trees All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system. In addition, the Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works areas. All implementation of tree protection works and tree preservation measures shall be supervised by a landscape specialist on site.	boundary	MTRC / Contractor	All Works areas	Construction phase	Implemented
Table 5.4	Table 4.2	Protection of Registered Old and Valuable Trees Detailed tree protection measures as stipulated in WBTC No. 29/2004 – Registration of Old and Valuable Trees, and Guidelines for their Preservation, shall be allowed and included in the Contract Specification. All implementation of OVT protection measures shall be supervised by a landscape specialist on site.	·	MTRC / Contractor	All Works areas	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Recommended	Who to implement the measure?	Location of the measure		Implementation Status
Table 5.4	Table 4.2	Protection of Old Stone Wall-cum-trees Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system. All implementation of Old stone wall-cum-trees protection measures shall be supervised by a landscape specialist on site.	existing trees-cum- wall	MTRC / Contractor	All Works areas	Construction phase	Implemented
Landsc	ape and	Visual Impact (Operation Phase)			•		
Table 5.5	Table 4.3	Tree Transplanting Trees of high to medium survival rate after transplanting to be affected by the works shall be transplanted where possible and practicable. Tree transplanting proposal including final location for transplanted trees will be submitted separately to seek relevant government department's approval.	·	MTRC / Contractor	All Works areas	Detail design and operation phase	Implemented
Table 5.5	Table 4.3	Compensation Tree Planting Compensatory tree planting should be provided to compensate for felled trees. Compensatory tree planting proposal including location of compensation will be submitted separately to seek relevant government department's approval.	to existing trees.	MTRC / Contractor	All Works areas	Detail design and operation phase	Being implemented as per planting programme
Table 5.5	Table 4.3	Aesthetic landscape and architectural treatment on Station / Entrance / vent shaft All station entrances, vent shafts and all above ground structures shall be sensitively designed to ensure the element with colour, texture and tonal quality being compatible to the existing urban context, which shall include tree planting where space permits, to minimize the potential adverse landscape and visual impacts. For	elements are compatible to the existing urban context and minimize the	MTRC / Contractor	Stations / Entrances / Vent Shafts	Detail design and operation phase	Being implemented as per construction programme

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		example, roof greening and vertical greening would be applied where possible subject to technical operational and maintenance constraints.					
Table 5.5	Table 4.3	Re-instatement of excavated Area All excavated area and disturbed area for utilities diversion, temporary road diversion, and pipeline woks shall be reinstated to former conditions or even better, to the satisfaction of the relevant Government departments.	·	MTRC / Contractor	All Works areas	Operation phase	Implemented
Table 5.5	Table 4.3	Re-provision of public open space Every effort should be made to so that no public open space would be unnecessarily affected by the Project and if affected, they should be reprovided as far as possible and practicable. Sensitive design and reprovision of the affected Public Open Space (Forbes Street Playground, Hill Road Rest Garden, Ki Ling Lane Children's Playground, Mui Fong Street Children Playground, Sai Woo Lane Playground, Centre Street Market Sitting-out Area, King George V Memorial Park) incorporating replacement facilities for those provided at present, using materials of quality suitable for long term use and acceptable to relevant Government authority. Relevant government departments including LCSD and PlanD should be consulted on the design of the reprovisioned public open spaces at the early stage of the design process.	area and facilities	Contractor	All Works areas	Operation phase	Being implemented as per reinstatement programme
Cultura	l Heritage	e Impact (Construction Phase)				•	
\$6.45, \$6.51- 6.55		The construction vibration control limits shall be followed. Compliance monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme The location and installation of the monitoring stations should be	To minimize vibration impacts on the identified vibration sensitive	MTRC / Contractor	All Works Areas	Detail design, construction and operational	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		discussed and agreed with AMO before installation.	historical buildings.			phase	
S6.46	S5.3	Hoardings or boundary fencing shall be designed in a manner that responds to the existing urban context.	To minimize visual impacts	MTRC / Contractor	All Works Area	Detailed design and operational phase	Implemented
S6.44	S5.12- 5.14	Archaeological watching brief shall be conducted for the identification of any historical finds in the directly impacted works areas which might have a potential for finds and remains of archaeological interest to be found. Details of the frequency of inspection shall be provided to AMO for review and comment once the detailed construction programme has been finalized. The inspection should be carried out by the qualified archaeologist who have applied to the Antiquities Authority for a License	To indentify any historical finds in the works areas	MTRC / Qualified Archaeologist	Works Area C, H, I, J, J1, J2, J3, M and M2	Construction phase	Implemented
Cultura	l Heritag	e Impact (Operation Phase)					
Table 6.2	5.3	Aboveground structures shall be designed in a manner that responds to the existing urban context.	To minimize visual impacts	MTRC / Contractor	Stations / Entrances / Vent Shafts	Detail design and operation phase	Implemented
S6.60	S 5.15	Recommended measures for mitigating operational phase landscape and visual impacts shall be implemented.	To minimize potential visual impact on heritage sites	MTRC / Contractor	Stations / Entrances / Vent Shafts	Detail design and operational phase	Implemented
Waste	Managen	nent Implications (Construction Phase)	1		1	1	
S7.30	S 6.5	Good site practices - 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	To reduce waste management impacts	MTRC / Contractor	All works areas	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
\$7.31	S 6.6 -	 Training of site personnel in proper waste management and chemical handling procedures Provision of sufficient waste disposal points and regular collection of waste Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors. Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Centre. Waste reduction measures 	To achieve waste	MTRC /	All works	Construction	Implemented
& S7.32	S 6.7	 Sort C&D waste from demolition of 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 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 Proper storage and site practices to minimise the potential for damage or contamination of construction materials Plan and stock construction materials carefully to minimise 	reduction	Contractor	areas	phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		 amount of waste generated and avoid unnecessary generation of waste. A recording system for the amount of wastes generated, recycled and disposed (including disposal sites) should be proposed Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. A Waste Management Plan shall be prepared by the Contractor prior to the commencement of construction work to provide an overall framework for waste management and reduction. 					
\$7.34 & \$7.35	S 6.9 & S6.10	transportation of C&D material for off-site disposal, the excavated materials arising from station and tunnel	To minimize environmental impacts during the handling, transportation and disposal of C&D material	MTRC / Contractor	All works areas	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		 waste at PFRFs and landfills, respectively, and to control flytipping, a trip-ticket system shall be established in accordance with ETWB TCW No. 31/2004. Material delivered to PFRFs should be of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. 					
S7.36	S 6.11	 General refuse General refuse shall be stored in enclosed bins or compaction units separate from C&D material and chemical wastes. A reputable waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material and chemical wastes. Preferably an enclosed and covered area shall be provided to reduce the occurrence of 'wind blown' light material. 	To minimize environmental impacts during the handling, transportation and disposal of general refuse	MTRC / Contractor	All works areas	Construction phase	Implemented
S7.37	S 6.12	 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. Good quality containers compatible with the chemical wastes shall be used, and incompatible chemicals shall be stored separately. Appropriate labels shall 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. 	To minimize environmental impacts during the handling, transportation and disposal of chemical refuse	MTRC / Contractor	All works areas	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		- 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.					
Waste	⊥ Managen	nent Implications (Operation Phase)	<u>l</u>				1
S7.39	S 6.11	A reputable waste collector should be employed to remove general refuse and industrial wastes from the stations on a daily basis to minimise odour, pest and litter impacts.	Storage and handling of waste	MTRC	Stations and entrances	Operational stage	Being implemented in operation phase
S7.40	S 6.12	 The requirements given in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes should be followed in handling of these chemical wastes. A trip-ticket system should be operated in accordance with the Waste Disposal (Chemical Waste) (General) Regulation to monitor all movements of chemical wastes which would be collected by a licensed collector to a licensed facility for final treatment and disposal. The guidelines covered under the construction phase mitigation of chemical wastes should be referred. 	Storage and handling of the chemical waste to avoid environmental and health hazard	MTRC	Stations and entrances	Operational stage	Being implemented in operation phase

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
S9.31	S 8.4	Construction Site Run-off and Drainage The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion. The following measures are recommended to protect water quality and sensitive uses of the coastal area i.e. WSD flushing water intakes along the harbour front, and when properly implemented should be sufficient to adequately control site discharges so as to avoid water quality impacts: - At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site shall be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers shall be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system would be undertaken by the contractor prior to the commencement of construction. - The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates - Sand/silt removal facilities such as sand/silt traps and sediment basins shall be provided to remove sand/silt particles from runoff to meet the requirements of the TM standards under the WPCO. The design of efficient silt removal facilities shall be based on the guidelines in Appendix A1 of ProPECC PN 1/94,	quality impacts	MTRC / Contractor	All works areas	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flowrate of 0.1m³/s a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150m³. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction. - All drainage facilities and erosion and sediment control structures shall be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. Deposited silt and grit shall be regularly removed, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times. - Measures shall be taken to minimize the ingress of site drainage into excavations. If excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from foundation excavations shall be discharged into storm drains via silt removal facilities.					
		 If surface excavation works cannot be avoided during the wet season (April to September), temporarily exposed slope/soil surfaces shall be covered by a tarpaulin or other means, as far as practicable, and temporary access roads shall be protected by crushed stone or gravel, as excavation proceeds. Interception channels shall be provided (e.g. along the crest/edge of the excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements shall 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. The overall slope of the site should be kept to a minimum to 					

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		reduce the erosive potential of surface water flows, and all trafficked areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows					
		- All vehicles and plant shall be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facility shall be provided at every construction site exit where practicable. Wash-water shall have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road shall be paved with sufficient backfill toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.					
		- Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.					
		- 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 into foul sewers.					
		- Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94.					

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes. - Bentonite slurries used in diaphragm wall construction shall be reconditioned and reused wherever practicable. Temporary enclosed storage locations shall be provided on-site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC PN 1/94 shall be adhered to in the handling and disposal of bentonite slurries.					
\$9.32 & \$9.33	S 8.5 & S 8.6	 General Construction Activities Construction solid waste, debris and refuse generated on-site shall be collected, handled and disposed of properly to avoid entering any nearby stormwater drain. Stockpiles of cement and other construction materials shall be kept covered when not being used. Requirements of the solid waste management are described in Section 7 of this EIA Report. Oils and fuels shall only be used and stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to nearby stormwater drain, all fuel tanks and storage areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. The bund shall be drained of rainwater after a rain event. 	quality impacts	MTRC / Contractor	All works areas	Construction phase	Implemented
S9.34	S 8.7	Sewage from Construction Workforce - Temporary sanitary facilities, such as portable chemical toilets, shall be employed on-site where necessary to handle sewage from the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and would be responsible for appropriate disposal of waste matter and		MTRC / Contractor	All works areas with on-site sanitary facilities	Construction phase	Implemented

EIA Ref.	EM&A Ref.		Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		maintenance of these facilities.					
S9.35	S 8.8	Tunnelling Wastewater Discharge Wastewater with a high level of suspended solids should be treated before discharge by settlement in tanks with sufficient retention time. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater. In case of very high levels of suspended solids, an on-site pre-packaged treatment plant may be required with the addition of flocculants to improve the settlement of solids. A discharge licence under the WPCO would be required for discharge to the stormwater drain. It may be a stipulation of the WPCO licence to require the Contractor to monitor the quality / quantity of the discharge to show compliance with the conditions of the licence.		MTRC / Contractor	All works areas with tunneling works	Construction phase	Implemented
S9.36	S8.9	Monitoring of groundwater table shall be conducted on a weekly basis and recharge wells will be installed.	To control the potential impact on tree walls at Forbes Street due to groundwater drawdown induced by tunneling	MTRC / Contractor	Works Areas C & D	Construction phase	Implemented
Water C	Quality Im	pact (Operation Phase)					
S9.27	\$8.10- \$8.11	 Runoff from Rail Track and operational tunnel drainage The tunnel wall would be equipped with water-tight liner and designed for no seepage. Standard designed silt trap or grease trap (if necessary) and oil interceptor would be provided to remove the oil, lubricants, grease, silt and grit from the tunnel runoff before discharge into 		MTRC	Tunnels and rail tracks	Operation phase	Being implemented in operation phase

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Recommended	Who to implement the measure?	of the measure		Implementation Status
S9.37	\$8.12- \$8.14	 stormwater drainage. Track drainage channels discharge should pass through oil/grit interceptors/chambers to remove oil, grease and sediment before being pumped to the public stormwater drainage system. The silt traps and oil interceptors should be cleaned and maintained regularly. Oily contents of the oil interceptors should be transferred to an appropriate disposal facility, or to be collected for reuse, if 					
S9.27	\$8.15- \$8.16	Sewage from Station - Sewage and wastewater effluents generated from the staff at stations and food and beverage outlets, if any, would be connected to the existing foul sewerage system. - Runoff from cleaning activities at the stations which would enter floor drains would also be connected to the foul sewer.	from stations	MTRC	WIL Stations	Operation phase	Being implemented in operation phase
Hazard	to Life						
S10	S10.1	Blasting activities regarding transport, storage and use of explosives should be supervised and audited by competent site staff to ensure strict compliance with the blasting permit conditions.	To ensure that the risks from the proposed explosives storage, handling and transport would be acceptable	MTRC / Contractor		Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
S10	S10.1	Delivery vehicles shall not be permitted to remain unattended within the magazine. In addition, they shall not be allowed to park overnight, or when not in use, within the magazine and its audits	To reduce the risk of fire within the magazine	MTRC / Contractor	Explosive Magazine	Operational phase	Implemented
S10	S10.1	Blast doors or heavy duty blast curtains should be installed at the access adits and shafts to prevent flyrock, and control the air over-pressure	To reduce the risk of injury due to flyrock during the WIL construction	MTRC / Contractor	At suitable locations, access adits and shafts	Construction phase	Implemented
S10	S10.1	Detonators shall not be transported in the same vehicle with other Class 1 explosives	To reduce the risk of explosion during the transport of cartridged emulsion	MTRC / Contractor	-	Construction phase	Implemented
Air Qua	lity (Con	struction Phase)	1	l		•	
Table 11.6	Table 9.5	Rock Crushing Plants The unloading process would be undertaken within enclosed rock crushing facility. Water spraying would be provided at the unloading point. The crushing process is the secondary crushing. The rock crushing plant is enclosed and water spraying system would be installed. Dust extraction and collection system with 80% dust removal efficiency would be provided. The crushed stone/rock would be screened by the screening and	To minimize dust impacts	MTRC / Contractor	Rock crushing plants at works areas B and E	Construction phase	Implemented at Works Area E
Table	Table	sorting facility before transporting to the temporary stockpile via enclosed conveyor. Water spraying system would be installed. Dust extraction and collection system with 80% dust removal efficiency would be provided. Temporary Stockpiles	To minimize dust	MTRC /	Temporary	Construction	Implemented
11.7	9.6	Kennedy Town Abattoir Site:	impacts	Contractor	stockpiles at works	phase	,

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		Loading point – Loading of crushed materials from rock crushing facility onto stockpile			areas B and E		
		 The transportation would be via an enclosed conveyor belt system and water spraying and flexible dust curtains would be provided at the loading point to suppress the dust impact. 					
		Storage of materials - Active area for loading & unloading materials					
		The active area would be minimized to 20% of the total area of the stock piles. The 80% inactive area would be well covered with impervious sheeting. Water spraying system would be applied on the active area and watering with complete coverage of active area four times a day would be required.					
		Transportation of materials to Barging Point 1					
		 Wheel wash facilities provided at the site exit. The vehicles would be washed before leaving the stockpiles. The spoils would also be well covered before leaving the site in order to minimise generation of dusty materials. 					
		 The haul roads within the site would be all paved and water spraying would be provided to keep the wet condition. 					
		Western PCWA:					
		Loading point – Loading of crushed materials from rock crushing facility onto stockpile					
		 The transportation would be via an enclosed conveyor belt system and water spraying and flexible dust curtains would be provided at the loading point to suppress the dust impact. 					
		Storage of materials - Active area for loading & unloading materials					
		 Water spraying system would be applied on the active area and watering with complete of active area four times a day would be required. 					

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		Transportation of materials to Barging Point 2					
		 The vehicles would be washed before leaving the stockpiles. The spoils would also be well covered before leaving the site in order to minimise generation of dusty materials. 					
		 The haul road would be paved and water spraying would be provided to keep the wet condition 					
Table	Table 9.7	Barging Facilities	To minimize dust	MTRC /	Barging	Construction	Implemented
11.8		Kennedy Town Abattoir Site	i.	Contractor	Barging Construction points at works areas B and E	phase	
		Transportation of spoils to Barging Point 1					
		 All road surfaces within the barging facilities would be paved and water spraying would be provided to keep the wet condition. 			anu E		
		Unloading of spoil materials					
		- The unloading process would be undertaken within enclosed tipping hall. Flexible dust curtains and water spraying would be provided at the discharge point for dust suppression.					
		Vehicles leaving the barging facility					
		- Vehicle wheel washing facilities provided at site exit					
		Western PCWA					
		Transportation of spoils to Barging Point 2					
		 All road surfaces within the barging facilities would be paved and water spraying would be provided to keep the wet condition. 					
		Unloading of spoil materials from trucks to Barging Point 2					
		- The unloading process should be undertaken within the enclosed tipping hall. Flexible dust curtains and water spraying would be provided at the discharge point for dust suppression.					
		Unloading of spoil materials from enclosed tipping hall to Barging					

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure		Implementation Status
		Point 3 - The tipping hall would be enclosed structure. The conveyor from tipping hall to the Barging Point 3 would be enclosed. Water spraying and flexible dust curtains would be provided at the receiving point of the tipping hall. Flexible dust curtains and water spraying would be provided at the discharge point of barging facilities for dust suppression. Vehicles leaving the barging facility - Vehicle wheel washing facilities provided at site exit					
Table 11.9	S 9.26	Rock Crushing Plant at Kennedy Town Abattoir Site - Dust extraction and collection system (80% dust removal efficiency) should be installed at the rock crushing facility and the discharge point is located at least 39m away from the west boundary of the rock crushing facility under the preliminary design	To minimize dust impacts	MTRC / Contractor	Rock Crushing Plant at works area B - Kennedy Town Abattoir Site	Construction phase	N/A
Table 11.10	S 9.27	Works areas at KET station construction site Active operating area of 50% Watering four times a day with complete coverage of active construction area	To minimize dust impacts	MTRC / Contractor	Works area A, C and D	Construction phase	Implemented
Table 11.10	S9.27	Open work areas at temporary magazine site Active operating area of 50% Watering two times a day with complete coverage of active construction area	To minimize dust impacts	MTRC / Contractor	Open works area at magazine site	Construction phase	Implemented
S 11.42	S 9.28	For both rock crushing plants, the requirements and mitigation measures stipulated in the <i>Guidance Note on the Best Practicable</i>	To minimize dust impacts	MTRC / Contractor	Rock crushing	Construction phase	Implemented

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
		Means for Mineral Works (Stone Crushing Plants) BPM 11/1 should be followed and implemented.			plants		
S 11.42	S 9.28	 Dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation and good site practices: 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 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. Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. Establishment and 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. Imposition of speed controls for vehicles on unpaved site roads. 8 kilometers per hour is the recommended limit. Where possible, routing of vehicles and positioning of 	impacts	MTRC / Contractor	All works areas	Construction phase	Implemented

EIA EM&A Ref. Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Implementation Status
	 construction plant shall be at the maximum possible distance from ASRs. Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) shall be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides. Cement or dry PFA delivered in bulk shall be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed. Loading, unloading, transfer, handling or storage of bulk cement or dry PFA shall be carried out in a totally enclosed system or facility, and any vent or exhaust shall be fitted with an effective fabric filter or equivalent air pollution control system. 					

Table C2 Implementation Schedule Specific for Works Area MA - Underground Magazine Site (Status as of 9 January 2015)

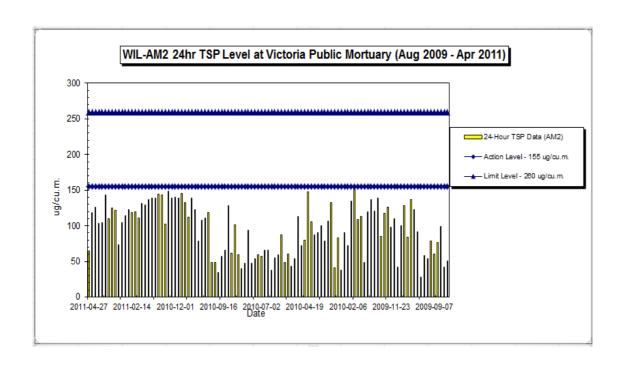
EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Reference
Ecologic	cal Impa	ct (Construction Phase)					L
App.2.3 - S. 6.1		Proposed works shall be designed to avoid or minimize direct impacts to natural habitats in the works area wherever possible.	To protect the natural habitats in the works area		Works Area MA	Design and construction of the magazine site	Implemented
App.2.3 - S. 6.2		Planting of vegetation shall be provided to compensate for the unavoidable loss of tall shrubland and woodland habitats. It shall be provided to re-vegetate the areas which would be 1m beyond the security fencing and temporarily affected by the construction works (e.g. slope works, erecting security fence) after the construction phase. The plant species selected for re-vegetation shall make reference to the existing habitats.	ecological impacts associated with the loss of vegetation	Contractor	Works Area MA	Construction phase of the magazine site	Implemented
App.2.3 – S. 6.2		Suitable plants, preferably with native species, shall be planted within the boundary of the completed magazine site to compensate for unavoidable loss of understorey vegetation resulting from the proposed works on-site after the decommissioning of the magazine site. The compensatory planting shall make use of native plant species with flowers/fruits to attract wildlife.	ecological impacts associated with the loss of vegetation	Contractor	Works Area MA	After completing the construction of the magazine site	Implemented
App.2.3 – S. 6.3		The two individuals of Hong Kong Pavetta (<i>Pavetta hongkongensis</i>) located within the footprint of the proposed tunnel portal and access entrance shall be transplanted to a suitable nearby tall shrubland or woodland habitats. Transplantation shall be supervised by a suitably qualified ecologist/horticulturalist	from the proposed works within the works area		Works Area MA	Prior to the construction phase of the magazine site	Implemented
App.2.3 - S. 6.4		The trees located within the works area shall be preserved as far as practicable. If tree felling is unavoidable, feasibility of tree transplantation and compensatory planting shall be explored shall be implemented.	trees within the works		Works Area MA	Prior to the construction phase of the	Implemented

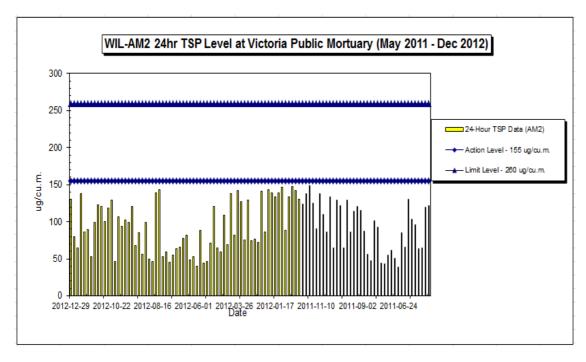
EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	Who to implement the measure?	Location of the measure	When to implement the measure?	Reference
						magazine site	
App.2.3 - S. 6.5		All the existing trees and species of conservation importance (i.e. the two identified Silver-back Artocarpus, Artocarpus hypargyreus) located near the proposed works site shall be fenced off and the trunk shall be protected with hessian sacking as far as possible.	trees and the species of conservation importance	Contractor	Works Area MA	Construction and operation phase of the magazine site	Implemented
App.2.3 - S. 6.6		Noise control measures including the use of quiet excavation methods, quiet construction plant and temporary noise barriers shall be implemented		Contractor	Works Area MA	Construction and operation phase of the magazine site	Implemented
App.2.3 - S. 6.7		 Standard good site practice measures shall be implemented, including 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 should be restricted to work areas that would be clearly demarcated. The work areas should be reinstated after completion of the works. Waste skips should be provided to collect general refuse and construction wastes. The wastes would be disposed of timely and properly off-site. General drainage arrangements should include sediment and oil traps to collect and control construction site run-off. Open burning on works sites is illegal, and should be strictly prohibited. 	impacts	MTRC / Contractor	Works Area MA	Construction and operation phase of the magazine site	Implemented

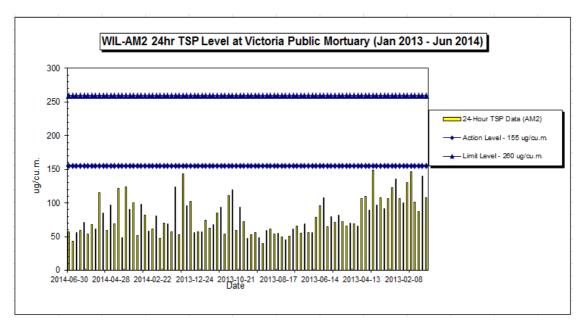
Table C3 Implementation Schedule Specific for Works Area B – Kennedy Town Abattoir and Incinerator Area (Status as of 9 January 2015)

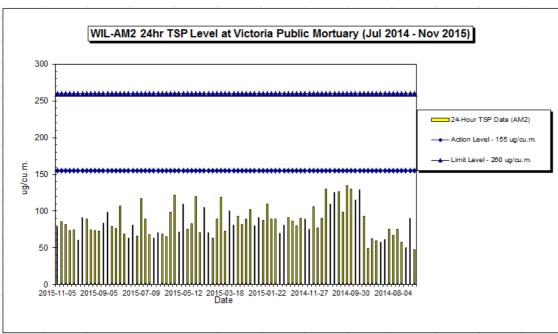
(Status as OI 9 January 201	-, 			1	
Recommended Mitigation Measures	Objectives of the Recommended Measure & Main Concern to Address	implement the	Location of the measure	When to implement the measure?	Reference
The existing ground slab/pavement within the works area shall be kept intact.	To minimize human health risk associated with the contaminated soil and groundwater in the works area.	Contractor	Works Area B	Construction phase	Implemented
A reinforced concrete paving of no less than 200mm thick for the cleared site shall be provided after the demolition and clearance works. A debonding layer shall be placed between the existing and new concrete slabs to allow the latter to be removed prior to the former.	associated with the contaminated soil and groundwater in the works	MTRC / Contractor	Works Area B	Construction phase	Implemented
Monthly site inspection shall be conducted to ensure the integrity of the existing and/or the new paving layer. Any surface cracks identified shall be filled out such that underneath soil would not be exposed.	associated with the contaminated	MTRC / Contractor	Works Area B	Construction phase	Being implemented
A clear void between the structure slab of the site office and the ground surface shall be created, i.e. the site office is a raised structure.	To allow ventilation by natural air movements to dilute the contaminant vapour released from the soil and groundwater.	MTRC / Contractor	Works Area B	During the construction of the site offices	Implemented
Incorporate gas-resistant membranes into the raised floor of the site office.		MTRC / Contractor	Works Area B	During the construction of the site offices	Implemented
Site hoardings shall be erected around the works area, and they shall be properly maintained to restrict access of trespassers.			Works Area B	Construction phase	Implemented

Appendix D Impact Monitoring Graphical Plots





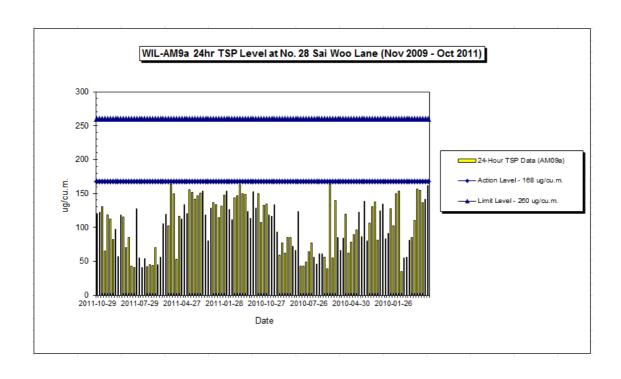


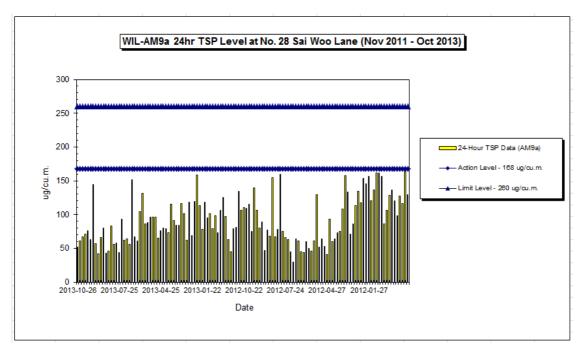


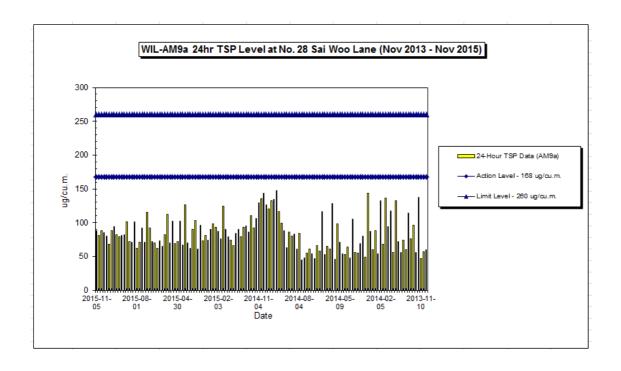
Major Activities:

- a. Site formation and site office construction (Aug 2009 to Feb 2010)
- b. Operation of barging point (Dec 2010 to Oct 2013)
- c. Removal of site office, facilities and the additional concrete paving (Jan 2015 to Oct 2015)

Weather Conditions:



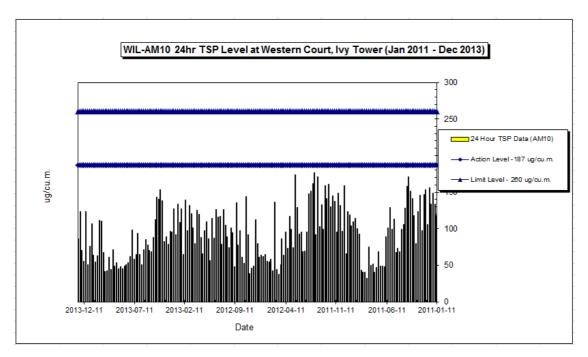


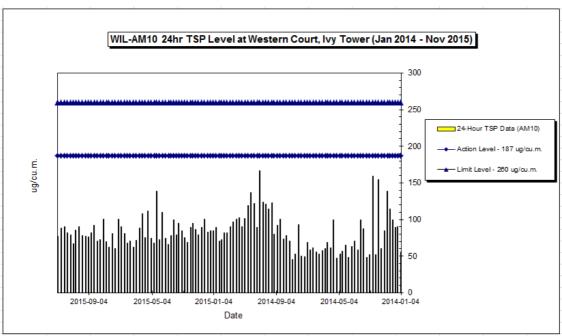


Major Activities:

- a. Buildings demolition (Sep 2010 to Nov 2010)
- b. Piling and excavation (Feb 2010 to September 2010)
- c. Shaft construction (Dec 2010 to Jun 2014)
- d. TBM operation (Dec 2012 to Mar 2013)
- e. Entrance construction and finishing work (Jul 2014 to Mar 2015)

Weather Conditions:

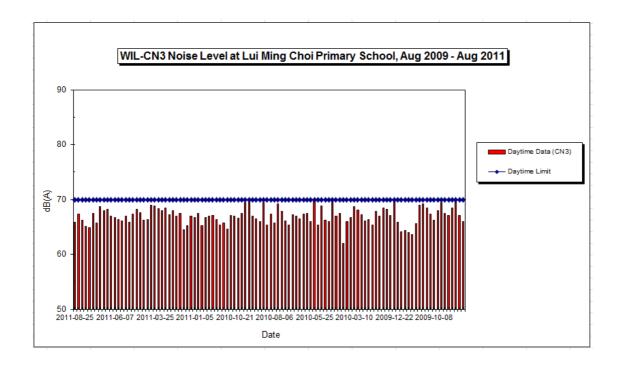


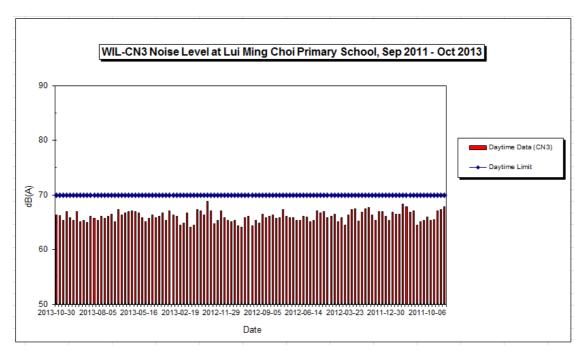


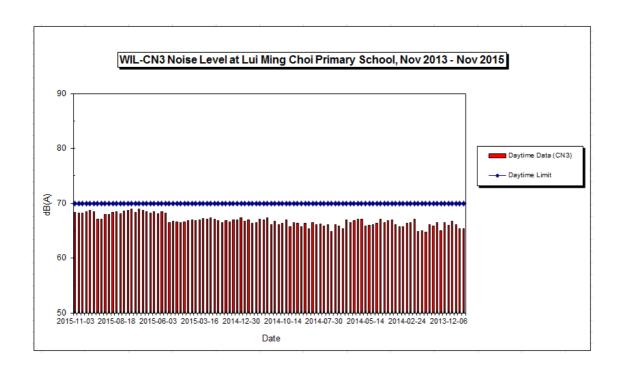
Major Activities:

- a. Piling and deck installation (Apr 2011 to Apr 2013)
- b. Shaft construction (May 2013 to Jun 2014)
- c. Entrance construction and finishing work (July 2014 to Mar 2015)

Weather Conditions:



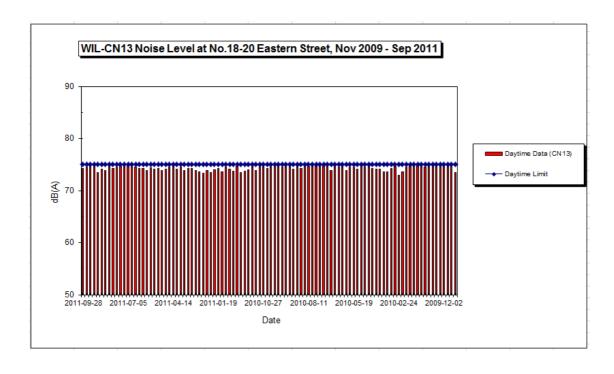


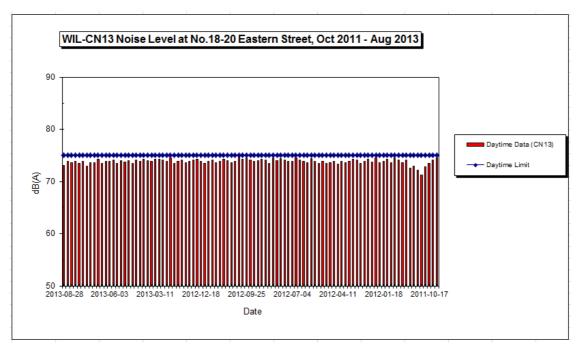


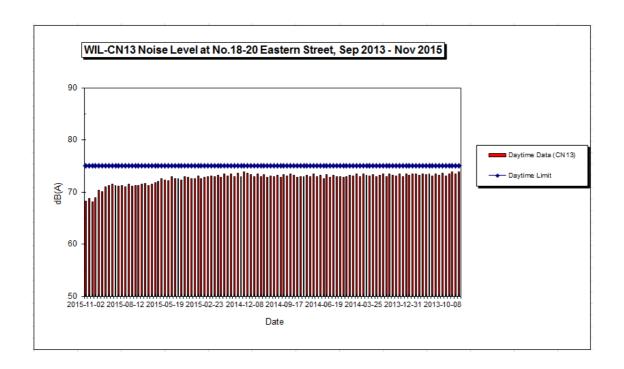
Major Activities:

- a. Site formation and site office construction (Aug 2009 to Feb 2010)
- b. Operation of barging point (Dec 2010 to Oct 2013)
- c. Removal of site office, facilities and the additional concrete paving (Jan 2015 to Oct 2015)

Weather Conditions:



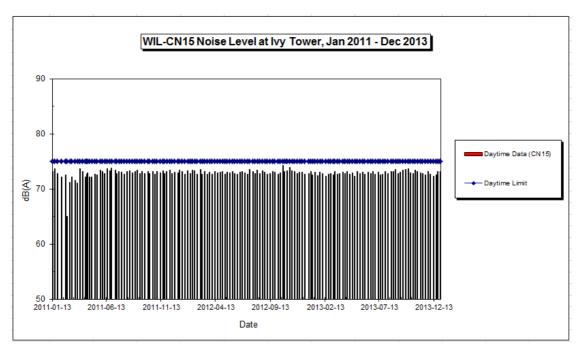


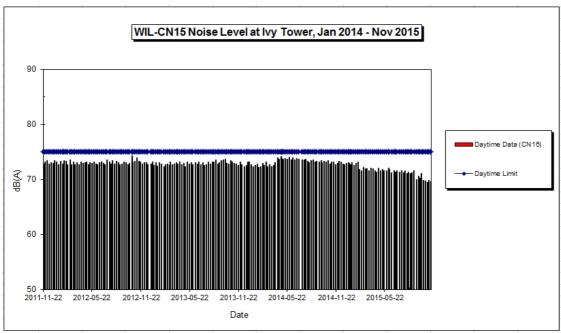


Major Activities:

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- b. Piling and excavation (Feb 2010 to September 2010)
- c. Shaft construction (Dec 2010 to Jun 2014)
- d. TBM operation (Dec 2012 to Mar 2013)
- e. Entrance construction and finishing work (Jul 2014 to Mar 2015)

Weather Conditions:

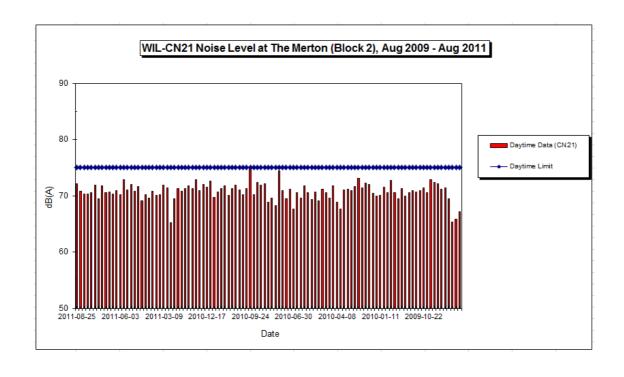


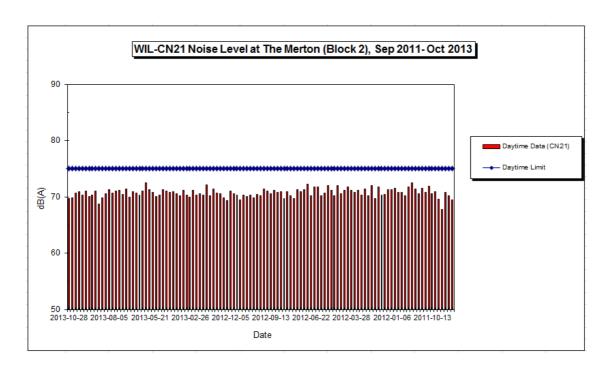


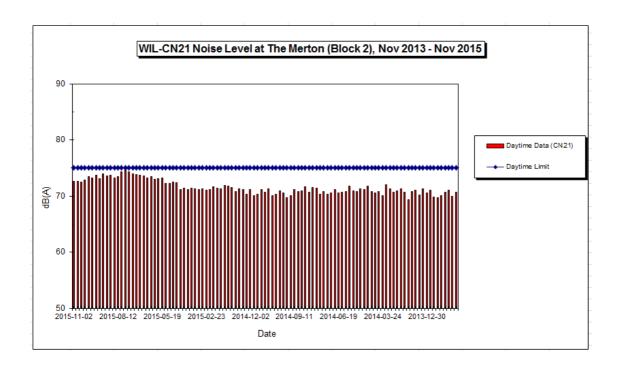
Major Activities:

- a. Piling and deck installation (Apr 2011 to Apr 2013)
- b. Shaft construction (May 2013 to Jun 2014)
- c. Entrance construction and finishing work (July 2014 to Mar 2015)

Weather Conditions:







Major Activities:

- a. Site formation and site office construction (Aug 2009 to Feb 2010)
- b. Operation of barging point (Dec 2010 to Oct 2013)
- c. Removal of site office, facilities and the additional concrete paving (Jan 2015 to Oct 2015)

Weather Conditions: