# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 2 [Period from 1 to 31 October 2012]

(November 2012)

Certified by	r:Richard Kwan
Position: _	Environmental Team Leader
Date:	13 November 2012

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 2

[Period from 1 to 31 October 2012]

(November 2012)

	P.S. Chaph
Verified by	·
Position: <u>I</u>	ndependent Environmental Checker
	•
Data	13/11/12

#### Consultancy Agreement No. C11033

## Shatin to Central Link - Tai Wai to Hung Hom Section [SCL(TAW-HUH)]

#### Monthly EM&A Report No. 2

[Period from 1 to 31 October 2012]

Name	Signature
Joanne Tsoi	11.30
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Version: A Date: 7 November 2012

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AECOM Asia Co. Ltd.

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#### 1 INTRODUCTION

#### 1.1 Background

- 1.1.1 Shatin to Central Link Tai Wai to Hung Hom Section [SCL (TAW-HUH)], is an approximately 11 km long extension of the Ma On Shan Line (MOL) and connects the existing West Rail Line (WRL) at Hung Hom, forming a strategic east-west rail corridor and Shatin to Central Link Stabling Sidings at Hung Hom Freight Yard [SCL (HHS)] is a proposed stabling sidings for SCL (TAW HUH) at the former freight yard in Hung Hom (hereafter referred to as "the Project").
- 1.1.2 The EIA Reports for SCL (TAW-HUH) (Register No.: AEIAR-167/2012) and SCL (HHS) (Register No.: AEIAR-164/2012) were approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Reports, an Environmental Permit (EP) was granted on 22 March 2012 (EP No: EP-438/2012) for the construction and operation of the SCL (TAW-HUH) and SCL (HHS). Variations of environmental permit (VEP) was subsequently applied and the latest Environmental Permit (EP No: EP-438/2012/B) was issued by Director of Environmental Protection (DEP) on 26 October 2012.

#### 1.2 Project Programme

1.2.1 Three civil construction works contracts of the Project have been awarded since July 2012. The construction of the Project commenced in September 2012 and is expected to complete in 2018. **Table 1.1** summarises the information of the awarded Works Contracts.

Table 1.1 Summary of Awarded Works Contract

Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1101	Mei Tin Road Noise Cover	To be constructed	Sun Fook Kong Joint Venture (SFKJV)	EDMS Consulting Ltd. (EDMS)
1108A	Kai Tak Barging Point Facilities	September 2012	Concentric – Hong Kong River Joint Venture (CCL-HKR JV)	Cinotech Consultants Ltd. (Cinotech)
1109	Stations and Tunnels of Kowloon City Section	September 2012	Samsung-Hsin Chong JV (SHJV)	ERM-Hong Kong Limited (ERM)

#### 1.3 Purpose of the Report

1.3.1 The Environmental Monitoring and Audit (EM&A) programme for the Project commenced in September 2012. This is the second EM&A Report for the Project which summarises the EM&A works undertaken by the respective Contractor's ET during the period from 1 to 31 October 2012.

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#### 2 ENVIRONMENTAL MONITORING AND AUDIT

- 2.1.1 The second EM&A Reports for Works Contracts 1108A and1109 prepared by the respective Contractor's ETs are provided in **Appendices A** and **B**, respectively. The EM&A Reports provide details of the project information, EM&A requirements, impact monitoring and audit results for the corresponding Contracts.
- 2.1.2 A summary of the major construction activities undertaken by the respective Contractors of various Works Contracts during the reporting period are presented in **Table 2.1**.

Table 2.1 Summary of Major Construction Activities in the Reporting Period

Works Contract	Site	Construction Activities
1101 <sup>(1)</sup>	N/A	N/A
1102 <sup>(1)</sup>	N/A	N/A
1103 <sup>(1)</sup>	N/A	N/A
1106 <sup>(1)</sup>	N/A	N/A
1107 <sup>(1)</sup>	N/A	N/A
1108 <sup>(1)</sup>	N/A	N/A
1108A	Kai Tak Barging Point Facilities (off-site temporary works area)	<ul> <li>Borehole drilling for ground investigation;</li> <li>Construction of pile foundation;</li> <li>Erection of site hoardings;</li> <li>Seabed dredging; and</li> <li>Site formation and construction of concrete pavement</li> </ul>
1109	Ma Tau Wai (MTW) Works Area	<ul> <li>Underneath Kowloon East Corridor - Site clearance, diversion of existing utilities, road drainage construction and cross road ducting;</li> <li>Removal of central divider along Ma Tau Wai Road - Removal of the existing concrete divider; and</li> <li>MTW/TKW Road Garden - Installing and connecting water supply, demolishing existing public toilet, tree felling, and preparation for transplanting and pre-drilling for diaphragm wall panels</li> </ul>
	To Kwan Wan (TKW) Works Area	<ul> <li>Site Preparation Work - Erection of site fencing &amp; hoarding, site clearance;</li> <li>Demolition and site Clearance - Tree felling and preparation for transplanting;</li> <li>Reinstatement of car park for Hong Kong Aviation Club; and</li> <li>Site Formation Work - Backfilling</li> </ul>
1111 <sup>(1)</sup>	N/A	N/A
1112 <sup>(1)</sup>	N/A	N/A

Note:

- (1) Construction works under the contract have yet to commence
   N/A Not applicable
- 2.1.3 Impact monitoring for air quality, noise and marine water quality were conducted in accordance with the EM&A Manual in the reporting period. No exceedance of the Action/Limit Levels of 24-hr TSP, construction noise and marine water quality due to the Project construction was recorded during the reporting period. The air quality, construction noise and marine water quality results for this reporting month are summarized in Tables 2.2 to 2.4. Details of the monitoring requirements, locations, equipment, methodology and QA/QC Procedures are presented in the EM&A Reports as provided in Appendices A and B.
- 2.1.4 Since the construction works that have been identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria have yet to commence, continuous noise monitoring was not conducted in the reporting period.

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- 2.1.5 No environmental notification of summon, prosecution and valid complaint were received in the reporting period.
- 2.1.6 Regular site inspections were conducted by the respective Contractor's ET on a weekly basis to check the implementation of environmental pollution control and mitigation measures for the Project. No non-conformance was identified in the reporting period.

Table 2.2 Summary of 24-Hour TSP Monitoring Results in the Reporting Period

Monitoring Station ID	Location	TSP Concentration (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)	Exceedance due to the Project Construction (Yes/No)
Works Conti	ract 1103 <sup>(1)</sup>				
DMS-1	C.U.H.K.A.A. Thomas Cheung School	N/A	N/A	260	N/A
DMS-2	Price Memorial Catholic Primary School	N/A	N/A	260	N/A
Works Conti	ract 1106 <sup>(1)</sup>				
DMS-3	Hong Kong S.K.H Nursing Home <sup>(2)</sup>	N/A	N/A	260	N/A
DMS-4	Block 1, Rhythm Garden	N/A	N/A	260	N/A
Works Conti	ract 1108A <sup>(6)</sup>				
Works Conti	ract 1109				
DMS-6	Katherine Building <sup>(3)</sup>	72 – 79	156.8	260	No
DMS-7	Parc 22 <sup>(4)</sup>	75 – 83	166.7	260	No
DMS-8	SKH Good Shepherd Primary School	71 – 90	152.2	260	No
DMS-9	No. 26 Kowloon City Road <sup>(5)</sup>	71 – 90	160.9	260	No
DMS-10	Chat Ma Mansion	74 – 93	170.4	260	No
Works Conti	ract 1111 <sup>(1)</sup>				
DMS-11	Wing Fung Building	N/A	N/A	260	N/A

#### Note:

- (1) Construction works under the contract have yet to commence
- (2) Alternative monitoring location to Shek On House
- (3) Alternative monitoring location to Prosperity House
- (4) Alternative monitoring location to Skytower Tower 2
- (5) Alternative monitoring location to Lucky Building
- (6) No TSP monitoring is required under this contract

N/A Not applicable

Table 2.3 Summary of Construction Noise Monitoring Results in the Reporting Period

Monitoring		Noise Level (L <sub>Aeq,30mins,</sub> dB(A))			Limit Level	Exceedance due to the	
Station ID	Location	Measured	Baseline	Corrected <sup>(7)</sup>	(dB(A))	Project Construction (Yes/No)	
Works Contra	ct 1103 <sup>(1)</sup>						
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	N/A	N/A	N/A	70 65 during examination period	N/A	
NMS-CA-2	Price Memorial Catholic Primary School	N/A	N/A	N/A	70 65 during examination period	N/A	
Works Contra	ct 1106 <sup>(1)</sup>	<u> </u>		<u>'</u>			
NMS-CA-3	Hong Kong S.K.H Nursing Home <sup>(2)</sup>	N/A	N/A	N/A	75	N/A	
NMS-CA-4	Block 1, Rhythm Garden (north-eastern façade)	N/A	N/A	N/A	75	N/A	
NMS-CA-5	Block 1, Rhythm Garden (northern façade) <sup>(3)</sup>	N/A	N/A	N/A	70 65 during examination period	N/A	
Works Contra	ct 1108A <sup>(6)</sup>	1			-		
Works Contra	ct 1109						
NMS-CA-6	No. 16-23 Nam Kok Road (4)	63.3 – 64.8	76.0	_(8)	75	No	
NMS-CA-7	Skytower Tower 2	67.9 – 68.2	70.0	_(8)	75	No	
NMS-CA-8	SKH Good Shepherd Primary School	74.6 – 75.9	75.0	58.7 – 68.6	70 65 during examination period	No	
NMS-CA-9	Kong Yiu Mansion <sup>(5)</sup>	71.0 – 72.7	69.0	66.7 - 70.3	75	No	
NMS-CA-10	Chat Ma Mansion	76.3 – 76.8	77.0	_(8)	75	No	
Works Contra	ct 1111 <sup>(1)</sup>			•		•	
MMS-CA-11	Wing Fung Building	N/A	N/A	N/A	75	N/A	

#### Note:

- (1) Construction works under the contract have yet to commence
- (2) Alternative monitoring location to Shek On House
- (3) Alternative monitoring location to Canossa Primary School (San Po Kong)
- (4) Alternative monitoring location to Prosperity House
- (5) Alternative monitoring location to Lucky Building
- (6) No construction noise monitoring is required under this contract
- (7) Measured noise level is corrected against the corresponding baseline Level
- (8) No correction was made as the measured noise levels were below the baseline noise levels

N/A Not applicable

Table 2.4 Summary of Marine Water Quality Monitoring Results in the Reporting Period (1)

		Parameters				
Locations		Dissolved Oxygen (mg/L)		Depth-averaged	Depth-averaged	
		Surface & Middle	Bottom	Turbidity (NTU)	Suspended Solids (mg/L)	
IS-1	Mean	5.3	5.2	4.3	5.5	
13-1	Range	4.7 – 5.9	4.6 – 5.9	2.4 – 4.7	4.8 – 6.0	
CS-1	Mean	5.6	5.5	4.2	5.5	
CS-1	Range	4.9 – 6.5	4.9 – 6	3.2 – 4.6	4.6 – 5.9	
CS-2	Mean	5.9	6.0	4.1	5.4	
	Range	4.9 – 6.9	5.0 - 6.9	3.4 – 4.7	4.7 – 6.0	
Action	Level	4.6	3.9	4.8	6.1	
Limit	Level	4	2	5.0	6.3	
Exceedance (Yes/No)		No	No	No	No	

#### Notes:

<sup>(1)</sup> Marine water quality monitoring was conducted in the reporting period under Works Contract 1108A.

#### 3 IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIREMENTS

3.1.1 The respective Contractors have implemented all mitigation measures and requirements as stated in the EIA Reports, EM&A Manuals and EP (EP-438/2012/B). The status of required submissions under the EP as of the reporting period is summarized in **Table 3.1**.

Table 3.1 Summary of Status of Required Submissions

EP Condition (EP-438/2012/B)	Submission	Submission date
Condition 1.12	Notification of Commencement Date of Construction of the Project	1 Aug 2012
Condition 2.3	Notification of Information of Community Liaison Groups	13 Jul 2012 (1 <sup>st</sup> submission) 31 Aug 2012 (2 <sup>nd</sup> submission)
Condition 2.7	Management Organisation of Main Construction Companies	27 Jul 2012 (1 <sup>st</sup> submission) 21 Aug 2012 (2 <sup>nd</sup> submission)
Condition 2.8	Construction Programme and EP Submission Schedule	27 Jul 2012
Condition 2.9	Construction Noise Mitigation Measures Plan (CNMMP)	1 Aug 2012 (1 <sup>st</sup> submission) 28 Sep 2012 (2 <sup>nd</sup> submission)
Condition 2.10	Continuous Noise Monitoring Plan (CNMP)	1 Aug 2012 (1 <sup>st</sup> submission) 28 Sep 2012 (2 <sup>nd</sup> submission)
Condition 2.11	Construction and Demolition Materials Management Plan (C&DMMP)	6 Jul 2012 (1 <sup>st</sup> submission) 12 Sep 2012 (2 <sup>nd</sup> submission) 10 Oct 2012 (Approved)
Condition 2.12	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 <sup>nd</sup> submission) 5 Oct 2012 (3 <sup>rd</sup> submission) 10 Oct 2012 (Approved)
Condition 2.13	Visual, Landscape, Tree Planting & Tree Protection Plan	6 Jul 2012 (1st submission) 30 Aug 2012 (2 <sup>nd</sup> submission) 3 Oct 2012 (3 <sup>rd</sup> submission)
Condition 2.14	Transplantation Proposal for Plant Species of Conservation Importance	22 Aug 2012 (1 <sup>st</sup> submission) 5 Oct 2012 (2 <sup>nd</sup> submission)
Condition 2.16	Archaeological Action Plan(s) (AAP(s))	10 Aug 2012 (1 <sup>st</sup> submission) 3 Sep 2012 (2 <sup>nd</sup> submission) 21 Sep 2012 (Approved)
Condition 2.23	Supplementary Contamination Assessment Report for New Territories South Animal Centre	28 Sep 2012 25 Oct 2012 (Approved)
Condition 3.3	Baseline Monitoring Report (Works Contract 1109 - Stations and Tunnels of Kowloon City Section )	27 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contract 1108A – Kai Tak Barging Point Facilities)	31 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contracts 1103, 1106 and 1111 – Hin Keng to Diamond Hill Tunnels, Diamond Hill Station, and Hung Hom North Approach Tunnels)	19 Oct 2012
Condition 3.4	Monthly EM&A Report No. 1 (Period from 1 to 30 September 2012)	12 Oct 2012

## Appendix A

2<sup>nd</sup> EM&A Report for Works Contract 1108A – Kai Tak Barging Point Facilities

## Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 2
[Period from 1 to 31 October 2012]

## Works Contract 1108A – Kai Tak Barging Point Facilities

(November 2012)		
Certified by: Dr. Priscilla Choy		
Certified by. Dr. 1 fiscilla Officy		
Position: Environmental Team Leader		
Date: 13th November 2012		

## Concentric - Hong Kong River Joint Venture

### Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities

### Monthly Environmental Monitoring and Audit Report for October 2012

(Version 3.0)

Certified By

(Contractor's Environmental Team Leader)

REMARKS:

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

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

#### CINOTECH CONSULTANTS LTD

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 2<sup>nd</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Contract no. 1108A "Shatin to Central Link - Kai Tak Barging Point Facilities". This report documents the findings of EM&A Works conducted in October 2012.

#### Summary of Construction Works undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month included:
  - Borehole drilling for ground investigation;
  - Construction of pile foundation;
  - Erection of site hoardings;
  - Seabed dredging; and
  - Site formation and construction of concrete pavement.

#### **Environmental Monitoring and Audit Progress**

- 3. A summary of the monitoring activities in this reporting period is listed below:

#### **Water Quality**

4. A total of 5 sets of water quality monitoring were carried out at the designated monitoring stations during the reporting period since the commencement of dredging activity.

#### **Waste Management**

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. No inert C&D materials and non-inert C&D materials were generated during the reporting period. No chemical wastes were generated during the reporting period. Non-inert C&D materials are made up of general refuse, steel materials and paper/cardboard packaging materials.

#### **Environmental Site Inspection**

6. A monthly joint environmental site inspection was carried out by the representatives of the Contractor, the IEC and the ET. Details of the audit findings and implementation status are presented in Section 6.

#### Ecology/Landscape and Visual

7. Details of the audit findings and implementation status on Ecology/Landscape and Visual are presented in Section 6.

#### Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

8. Summary of the events and action taken and key information in the reporting month is tabulated in **Table I** and **Table II** respectively.

 Table I
 Summary Table for Events Recorded in the Reporting Month

Parameter	No. of Ex	ceedance	Action Taken
	Action Level Limit Level		
Water Quality Monitoring	0	0	N/A

**Table II** Summary Table for Key Information in the Reporting Month

Event	Event	Details	A ation Talvan	Status	Remark	
Event	Number	Nature	Action Taken	Status	Kemark	
Complaint received	0		N/A	N/A		
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A		
Notifications of any summons & prosecutions	0		N/A	N/A		

#### **Future Key Issues**

- 9. Major site activities for the coming reporting month will include:
  - Construction of mini-piles and pile caps;
  - Installation of weighbridge, wheel washing facilities and recorder house;
  - Commissioning of floating jetty barge;
  - Erection of site hoarding;
  - Dredging and disposal of Type 3 contaminated sediments; and
  - Site formation and construction of concrete pavement.

#### 1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Concentric – Hong Kong River JV as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link Works Contract 1108A – Kai Tak Barging Point Facilities (hereafter referred to the Project).

#### **Purpose of the report**

1.2 This is the 2<sup>nd</sup> EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 October to 31 October 2012

#### **Structure of the report**

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction -** details the scope and structure of the report.
  - Section 2: **Project Information** summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.
  - Section 3: **Environmental Monitoring Requirement -** summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
  - Section 4: **Implementation Status on Environmental Mitigation Measures** summarises the implementation of environmental protection measures during the reporting period.
  - Section 5: **Monitoring Results** summarises the monitoring results obtained in the reporting period.
  - Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.
  - Section 7: **Environmental Non-conformance -** summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.
  - Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.

#### Section 9: Conclusions and Recommendation

#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts. In addition to the temporary work site in the vicinity of the tunnel and station structures, there are some off-site temporary works sites/areas to facilitate the construction process. This Works Contract 1108A is one of the off-site temporary works sites covers the construction and operation of barging facilities.

#### **General Site Description**

2.3 The site layout plan is presented in **Figure 1**.

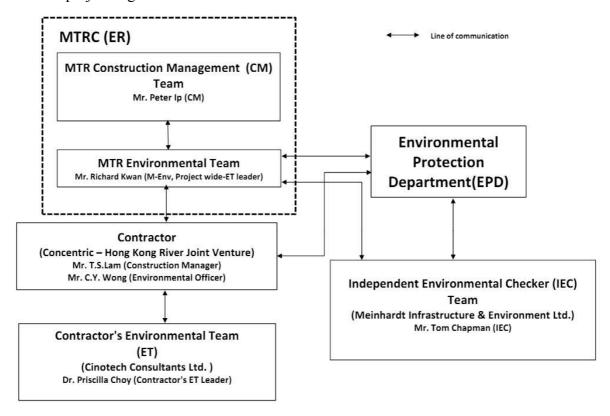
#### **Construction Programme and Activities**

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix K**.
  - Borehole drilling for ground investigation;
  - Construction of pile foundation;
  - Erection of site hoardings;
  - Seabed dredging; and
  - Site formation and construction of concrete pavement.

#### **Project Organisation**

- 2.5 Different parties with different levels of involvement in the project organization include:
  - Engineer or Engineer's Representative (ER) MTR Corporation (MTRC)
  - Contractor's Environmental Team (ET) Cinotech Consultants Ltd. (Cinotech)
  - Independent Environmental Checker (IEC) Meinhardt Infrastructure & Environment Ltd. (Meinhardt)
  - Contractor Concentric Hong Kong River Joint Venture (CCL-HKR JV)
- 2.6 The responsibilities of respective parties are detailed in Section 3 of the SCL (TAW-HUH) EM&A Manual.

2.7 The project organisation chart is shown as follows:



2.8 The key contacts of the Project are shown in **Table 2.1**.

**Table 2.1 Key Contacts of the Project** 

Party	Role	Name	Position	Phone No.	Fax No.
	ER	Mr. Peter IP	Construction Manager	3507 6889	2334 0323
MTRC	Environmental Team	Mr. Richard KWAN	SCL Project Environmental Team Leader	2688 1283	2993 7577
	Contractor's	Dr. Priscilla CHOY	Contractor's ET Leader	2151 2089	
Cinotech	Environmental Team	Ms. Ivy TAM	Project Coordinator and Audit Team Leader	2151 2090	3107 1388
Meinhardt	Independent Environmental Checker	Mr. Tom CHAPMAN	Independent Environmental Checker	2858 0738	2540 1580
				Deputy Independent Environmental Checker	2859 1739
CCL HVD		Mr. T.S. LAM	Construction Manager	9655 5486	
CCL-HKR JV	Contractor	Mr. C.Y. WONG	Environmental Officer	9199 3188	2398 8301
JV		Ms. Jane ZHU	Quality Engineer	6207 3974	

#### Status of Environmental Licences, Notification and Permits

- 2.9 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.2**.
- 2.10 Application for Variation of Environmental Permit (Application No. VEP-382/2012) was submitted by the Permit Holder on 17 October 2012 for amending Conditions 2.21 and 2.22 in Part C of Environmental Permit No. EP-438/2012/A. Environmental Permit No. EP-438/2012/B was issued by EPD on 26 October 2012 based on this application.

Table 2.2 Status of Environmental Licences, Notification and Permits

Valid	Status	
From	To	Status
		•
26/10/2012	N/A	Valid
NP)		
24/09/2012	23/03/2013	Valid
10/10/2012	00/11/0010	
10/10/2012	09/11/2012	Valid
26/10/2012	25/11/2012	Valid
22/08/2012	N/A	Receipt acknowledged by EPD
ion Waste Disposal		
29/08/2012	N/A	Valid
te Producer		
17/09/2012	N/A	Valid
	26/10/2012   24/09/2012   10/10/2012   26/10/2012   26/10/2012   20llution Control (Constant)   22/08/2012   29/08/2012   te Producer	26/10/2012   N/A

**Note**: Application of effluent discharge license for proposed discharge at barging point site has been submitted to EPD on 21/09/2012 and is under processing.

#### **Summary of EM&A Requirements**

- 2.11 The EM&A programme under 1108A require construction phase water quality monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;

- Event / Action Plans;
- Environmental mitigation measures, as recommended in the project EIA study final report; and
- Environmental requirements in contract documents.
- 2.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.13 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely water quality as well as audit works for the Project in the reporting month.

#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### **Water Quality Monitoring**

#### **Monitoring Location**

In accordance with the EM&A Manual, marine water quality monitoring should be carried out while dredging activities are conducting. The water quality monitoring stations and control stations of Project are shown in **Figure 2**. The co-ordinates of the proposed monitoring stations (construction phase – dredging activities) are listed in **Table 3.1**. As shown in **Figure 2**, the proposed locations are classified as Impact Station and Control Station according to their functions.

**Table 3.1 Water Quality Monitoring Stations** 

Station	Description	East	North	Parameters to be measured
IS-1 <sup>(1)</sup>	Impact Station for Dredging Activities	838499	819333	DO, Turbidity, SS
CS-1	Control Station for IS-1	838170	818903	DO, Turbidity, SS
CS-2	Control Station for IS-1	838912	818997	DO, Turbidity, SS

Note: (1) As per Baseline Monitoring Report under consultancy agreement No. NEX/2213, there was a slight adjustment for the monitoring station IS-1 due to the site constraint as the original monitoring location (Easting: 838450, Northing: 819399) has been occupied by barges/dredgers of other projects.

#### Monitoring Parameters, Frequency and Programme

3.2 Water quality monitoring was conducted in accordance with the requirements stipulated in the approved SCL(TAW-HUH) EM&A Manual. **Table 3.2** summarized the monitoring frequency and water quality parameters for the impact monitoring. The monitoring schedule for this reporting period is shown in **Appendix C**.

**Table 3.2** Water Quality Impact Monitoring Programme

	Impact Monitoring
Monitoring Period	During dredging period
Monitoring Frequency	3 Days in a Week, at mid-flood and mid-ebb tides
Monitoring Locations	IS-1, CS-1, CS-2
Monitoring Parameters	DO, temperature, turbidity, pH, salinity and SS
Intervals between 2 Sets of Monitoring	Not less than 36 hours
Tide Range	Individual flood and ebb tides not less than 0.5m

#### Monitoring Equipment and Methodology

#### Dissolved Oxygen and Temperature Measuring Equipment

- 3.3 The instrument should be portable and weatherproof dissolved oxygen (DO) measuring instrument complete with cable and sensor, and use a DC power source. The equipment should be capable of measuring:
  - a DO level in the range of 0 20 mg/L and 0 200% saturation; and
  - a temperature of 0 45 degree Celsius.
- 3.4 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.

3.5 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO equipment prior to each DO measurement.

#### **Turbidity Measurement Instrument**

3.6 The instrument should be a portable and weatherproof turbidity measuring instrument using a DC power source. It should have a photoelectric sensor capable of measuring turbidity between 0 - 1000 NTU (for example, Hach model 2100P or an approved similar instrument).

#### Water Sampler

3.7 A water sampler is required for SS monitoring. It should comprise a PVC cylinder, with a capacity of not less than 2 litres, which can be effectively sealed with latex cups at both ends. The sampler should have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth (for example, Kahlsico Water Sampler or an approved similar instrument).

#### Water Depth Detector

3.8 A portable, battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. This unit can either be hand held or affixed to the bottom of the work boat, if the same vessel is to be used throughout the monitoring programme.

#### Salinity Measuring Equipment

3.9 A portable salinometer capable of measuring salinity in the range of 0 - 40 parts per thousand (ppt) should be provided for measuring salinity of the water at each monitoring location.

#### pH Measuring Equipment

3.10 A portable pH meter capable of measuring a range between 0.0 and 14.0 shall be provided to measure pH under the specified conditions (e.g., Orion Model 250A or an approved similar instrument).

#### Sample Containers and Storage

3.11 Water samples for SS determinations should be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen) and shipment to the testing laboratory. The samples shall be delivered to the laboratory within 24 hours of collection and be analysed as soon as possible after collection.

#### Position Equipment

3.12 A hand-held or boat-fixed type digital Differential Global Positioning System (DGPS) with way point bearing indication and Radio Technical Commission for maritime (RTCM) Type 16 error message 'screen pop-up' facilities (for real-time auto-display of error messages and DGPS corrections from the Hong Kong Hydrographic Office), or other equipment instrument of similar accuracy, should be provided and used during marine water monitoring to ensure the monitoring vessel is at the correct location before taking measurements.

#### Calibration of In-Situ Instruments

3.13 The pH meter, DO meter and turbidimeter shall be checked and calibrated before use. DO meter and turbidimeter shall be certified by a laboratory accredited under HOKLAS or any other international accreditation scheme, and subsequently re-calibrated at 3

monthly intervals throughout all stages of the water quality monitoring. Responses of sensors and electrodes should be checked with certified standard solutions before each use. Wet bulb calibration for a DO meter shall be carried out before measurement at each monitoring location.

3.14 The calibration certificates for the in-situ instruments are presented in **Appendix B**.

#### **Back-up Equipment and Vessels**

- 3.15 Sufficient stocks of spare parts shall be maintained for replacements when necessary. Backup monitoring equipment shall also be made available so that monitoring can proceed uninterrupted even when some equipment is under maintenance, calibration, malfunction, etc.
- 3.16 The water quality monitoring will involve three monitoring stations and measurements should be conducted within the prescribed tidal conditions in order to ensure the measurement/samples are representative. A multi-probe monitoring equipment set integrated with water sampler(s) is highly recommended to improve the monitoring efficiency. Depending on the actually operation, more than one field survey vessels might be required simultaneously to ensure the monitoring are conducted within the acceptable monitoring period. The ET shall also consider the use of unattended automatic sampling/monitoring devices at fixed stations where monitoring are required throughout the construction period. The use of such unattended automatic devices, however, shall be subject to the approval of the ER, IEC and EPD.

#### Laboratory Measurement / Analysis

3.17 At least 3 replicate samples from each independent sampling event are required for the suspended solids measurement which shall be carried in a HOKLAS or international accredited laboratory. Sufficient water samples shall be collected at the monitoring stations for carrying out the laboratory measurement and analysis. The laboratory determination work shall start within 24 hours after collection of the water samples. The analysis for SS is summarized in **Table 3.3**.

Table 3.3 Laboratory analysis for SS

Parameters	Analytical Method	Reporting Limit
Suspended Solid (SS)	APHA 2540-D	0.1 mg/L

3.18 Quality Control Reports as attached in **Appendix** L are available for the SS analyzed in the HOKLAS-accredited laboratory, WELLAB Ltd.

#### Action and Limit Levels

3.19 The action and limit levels for water quality monitoring are presented in **Appendix A**.

#### Event and Action Plan

3.20 Should non-compliance of the criteria occur, action in accordance with the Event and Action Plan in **Appendix G** shall be carried out.

#### **Cultural Heritage**

- 3.21 According to the location of the Project and EIA report, there are no terrestrial archaeological resources and built heritage resources in vicinity of the Project. Archaeological monitoring works and the implementation of mitigation measures during the construction and operation phases of the Project is, therefore, not required.
- 3.22 However, the Contractor shall allow a 25m separation distance between the proposed

dredging area and the Kowloon Rock as specified in the approved SCL(TAW-HUH) EIA Report.

#### Landscape and Visual

3.23 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is summarised in **Table 6.1** of Section 6.

#### **Ecology**

3.24 In accordance with the EM&A Manual, weekly site audits should be conducted by the ET during construction phase of the Project to check the recommended mitigation measures should be properly implemented.

## 4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix H**. Status of required submissions under the Environmental Permit (EP) during the reporting period is presented in **Table 4.1**.

Table 4.1 Status of Required Submissions under EP

Event	Event Details		A ation Taken	Status	Domoule
Event	Number	Nature	Action Taken	Status	Remark
Status of submissions under EP	1	Monthly EM&A Report (September 2012)	Submitted to EPD on 12 <sup>th</sup> October 2012 (EP Condition 3.4)	N/A	

#### 5 MONITORING RESULTS

#### **Water Quality**

- 5.1 A total of 5 sets of water quality monitoring were carried out at the designated monitoring stations during the reporting period since the commencement of dredging activity on 21 October 2012. All water quality monitoring was conducted as scheduled in the reporting month (i.e. 22, 24, 26, 29 and 31 October 2012). The water quality impact monitoring schedule for this reporting period and the next reporting period are shown in **Appendix C**.
- 5.2 The monitoring results together with graphical presentations are shown in **Appendix D**.
- 5.3 Action and Limit Levels for water quality monitoring were established in the baseline water quality monitoring conducted by MTR between 16 June 2012 and 14 July 2012 under consultancy agreement no. NEX/2213. Action and Limit Levels for water quality is summarised in **Appendix A**.
- 5.4 No exceedance of Action and Limit Levels of water quality was recorded during the reporting period.

#### **Waste Management**

5.5 Waste generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials and dredging materials. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.1**. No paper/cardboard packaging, plastics and steel material were generated during the reporting period. Detail of waste management data is presented in **Appendix I**.

**Table 5.1 Quantities of Waste Generated from the Project** 

Reporting	Quantity							
Month	C&D	C&D	Dredging	Chemical	Recycled mater		terials	
	Materials (inert) <sup>(a)</sup>		Waste	Paper/ cardboard	Plastics	Metals		
October 2012	$0 m^3$	$0 m^3$	5,179 m <sup>3</sup>	0 <i>L</i>	0 kg	0 kg	0 kg	

#### Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.
- (b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.

#### Landscape and Visual

5.6 The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

#### **Ecology**

5.7 The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

#### **6** ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix F**.
- 6.2 Site audits were conducted on 3<sup>rd</sup>, 8<sup>th</sup>, 15<sup>th</sup>, 22<sup>nd</sup> and 29<sup>th</sup> October 2012 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 15<sup>th</sup> October 2012. In particular, no major environmental deficiency was observed during the site inspection on 22<sup>nd</sup> October 2012. No site inspection was conducted by EPD during the reporting month. The details of observations during site audit can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

- 6.3 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix H**.
- During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

**Table 6.1** Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	15 Oct 2012	Reminder: Provide sand bags around the drilling sampler to prevent surface runoff into the sea when drilling works in operation.	The observation was observed to be rectified by the Contractor during the audit session on 22 Oct 2012.
	29 Oct 2012	Reminder: Deposit adequate sandbags or adopt adequate measures to avoid surface runoff from grouting works in the sea when grouting works in operation.	Follow up action is needed in next reporting month.
Noise	N/A	N/A	N/A
Ecology/Lan dscape and Visual	N/A	N/A	N/A
Air Quality	3 Oct 2012	Reminder: Dusty ground in site area should be watered regularly to suppress dust generation.	The observation was observed to be improved/rectified by the Contractor during the audit session on 8 Oct 2012.
	8 Oct 2012	Reminder: Compact the surface of stockpile or cover dusty stockpile not in use to suppress dust generation.	The observation was observed to be rectified by the Contractor during the audit session on 15 Oct 2012.
Waste / Chemical Management	3 Oct 2012	Reminder: Chemical stocks should be stored properly at designated area.	The observation was observed to be rectified by the Contractor during the audit session on 8 Oct 2012.
	15 Oct 2012	Reminder: Properly plug the drip tray to avoid chemical leakage from PME.	The observation was observed to be rectified by the Contractor during the audit session on 22 Oct 2012.
	15 Oct 2012	Reminder: Properly maintain and remove stagnant water in the chemical container to prevent from chemical leakage.	The observation was observed to be rectified by the Contractor during the audit session on 22 Oct 2012.
	29 Oct 2012	Reminder: Litter near site boundary should be removed.	Follow up action is needed in next reporting month.
Permits/Lice nses	N/A	N/A	N/A

#### IEC's observation/recommendation:

IEC's representative had the following observations/recommendations during the joint site audit on 15 Oct 2012:

- Provide sand bags around the drilling sampler to prevent surface runoff into the sea when drilling works in operation.
- Properly plug the drip tray to avoid chemical leakage from PME.
- Properly maintain and remove stagnant water in the chemical container to prevent from chemical leakage.

#### 7 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

7.1 No exceedance of monitoring results was recorded in the reporting month. The summary of exceedance is provided in **Appendix E**.

#### **Summary of Environmental Non-Compliance**

7.2 No environmental non-compliance was recorded in the reporting month.

#### **Summary of Environmental Complaint**

7.3 No environmental related complaint, prosecution or notification of summons was received in the reporting month. The Complaint Log is presented in **Appendix J**.

#### **Summary of Environmental Summon and Successful Prosecution**

7.4 There was no environmental complaint, prosecution or notification of summons received since the Project commencement.

#### **8** FUTURE KEY ISSUES

#### **Key Issues in the Coming Month**

- 8.1 Key issues to be considered in the coming month include:
  - Accumulation of C&D waste and general waste on site;
  - Discharge of effluent generated from surface runoff and drilling activities;
  - Disposal of dredged sediment including those contaminated ones:
  - Fugitive dust generated from site formation works for haul road construction;
  - Handling and disposal of Type 3 dredged sediments by geosynthetic container; and
  - Water quality impact in the vicinity of the seabed dredging activities.

#### **Monitoring Schedule for the Next Month**

8.2 The tentative water quality impact monitoring schedule for the next month is shown in **Appendix C**.

#### **Construction Programme for the Next Month**

- 8.3 A tentative construction programme is provided in **Appendix K**. The major construction activities in the coming month will include:
  - Construction of mini-piles and pile caps;
  - Installation of weighbridge, wheel washing facilities and recorder house;
  - Commissioning of floating jetty barge;
  - Erection of site hoarding;
  - Dredging and disposal of Type 3 contaminated sediments;
  - Site formation and construction of concrete pavement; and
  - Completion of seabed dredging.

#### 9 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 October 2012 to 31 October 2012 in accordance with EM&A Manual and the requirement under EP-438/2012/B.
- 9.2 No exceedance of monitoring results was recorded in the reporting month.
- 9.3 There was no environmental complaint, prosecution or notification of summons received.
- 9.4 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### Recommendations

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

#### Water Impact

- Manage the site boundary properly to avoid surface runoff into the sea.
- Provide adequate number of sand bags around drilling equipment to prevent surface runoff into the sea.

#### **Dust Impact**

- Cover the excavated dusty materials or stockpile of dusty materials by impervious sheeting, or spray water on the dusty materials so as to maintain entire surface wet.
- Regularly spray with water on the surface of unpaved area to suppress dust generation.

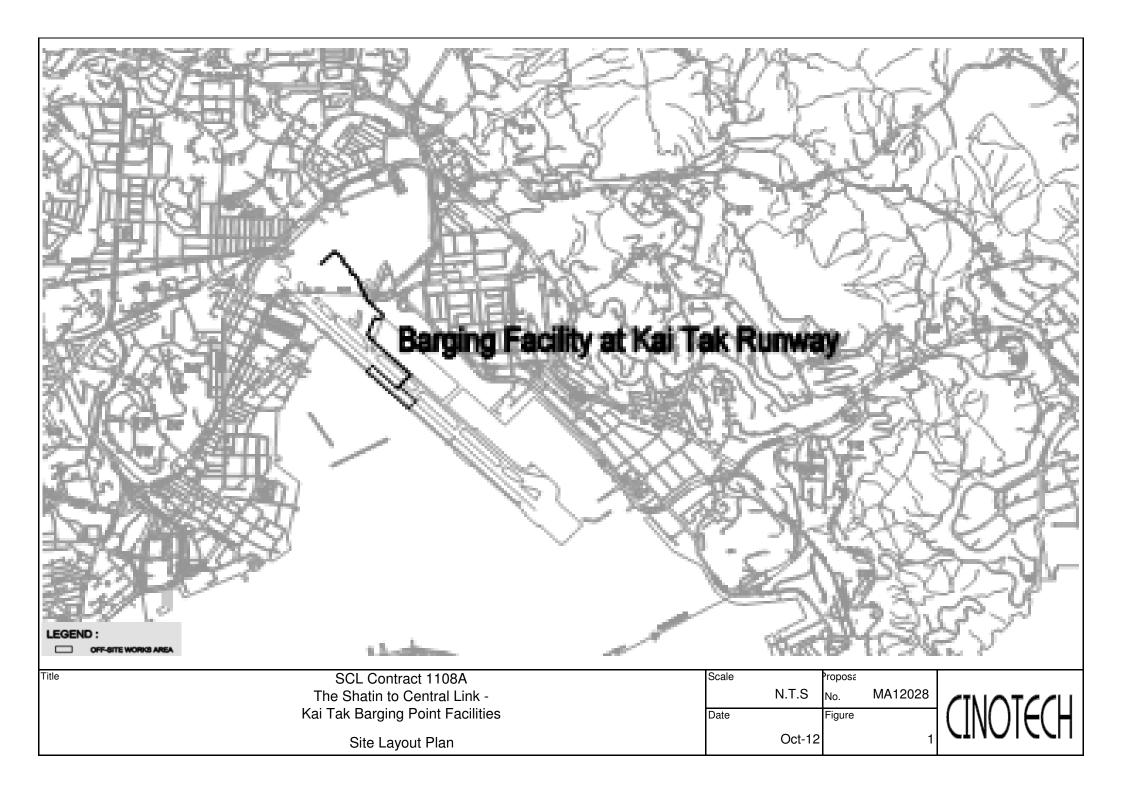
#### Waste / Chemical Management

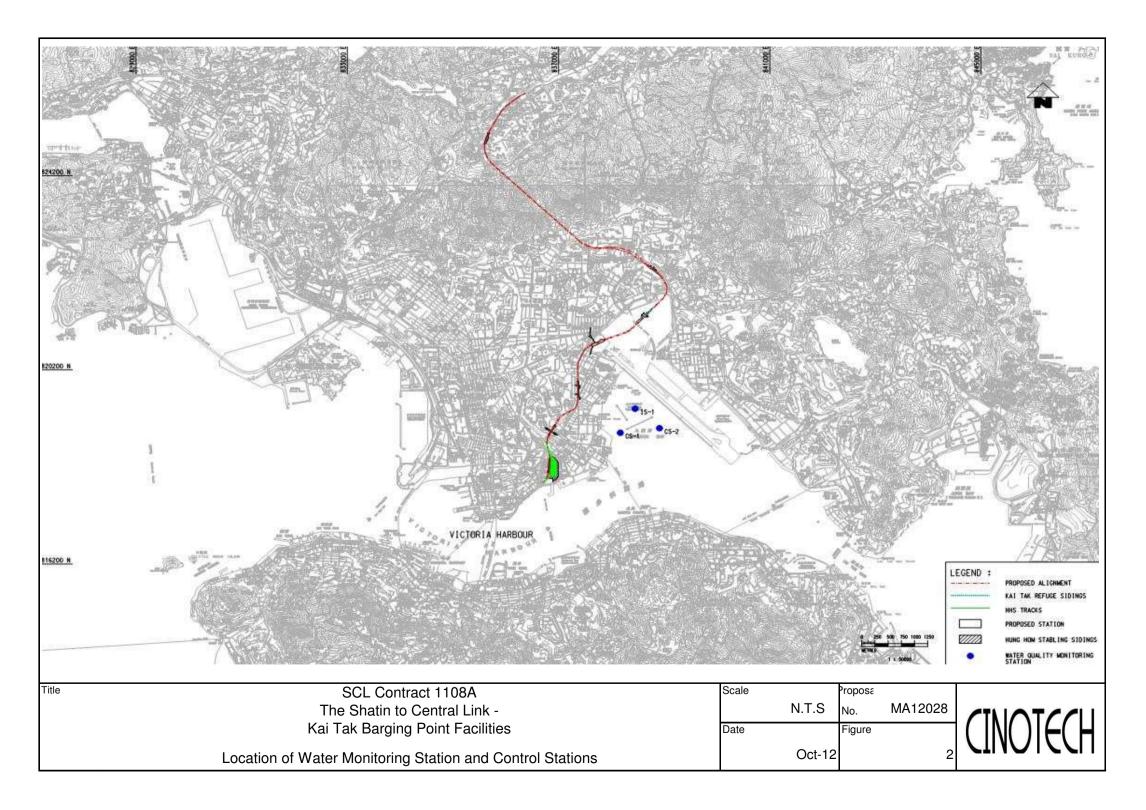
- Avoid and check for any accumulation of waste materials or rubbish on site.
- Avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment.
- Provide drip tray with adequate capacity and maintain well for equipment and chemical waste.

#### **Ecology**

• Prevent encroachment onto adjacent habitats by delineation of work sites.

#### **FIGURES**





## APPENDIX A ACTION AND LIMIT LEVELS

### APPENDIX A - Action and Limit Levels

### **Action and Limit Levels for Water Quality**

Parameter	Action	Limit
DO in mg/L	Surface & Middle:	Surface & Middle:
	4.6	4
	(5 percentile of baseline data)	Bottom:
	<u>Bottom:</u>	2
	3.9	
	(5 percentile of baseline data)	
SS in mg/L	6.1	6.3
	(95 percentile of baseline data)	(99 percentile of baseline data)
	or	or
	120% of upstream control station's SS at the same tide of the same day	130% of upstream control station's SS at the same tide of the same day
Turbidity in NTU	4.8	5.0
	(95 percentile of baseline data)	(99 percentile of baseline data)
	or	or
	120% of upstream control station's Turbidity at the same tide of the same day	130% of upstream control station's Turbidity at the same tide of the same day

APPENDIX B COPIES OF CALIBRATION CERTIFICATES



ATTN:

WELLAB LIMITED

Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/W/120915-1 Date of Issue: 2012-09-15 Date Received: 2012-09-15 Date Tested: 2012-09-15 Date Completed: 2012-09-15 Next Due Date: 2012-12-14

1 of 2

Mr. W.K. Tang Page:

### **Certificate of Calibration**

### Item for calibration:

Description

: Sonde Environmental Monitoring System

Manufacturer

: YSI

Model No.

: 6820-C-M

Serial No.

: 02D0126AA

Equipment No.

: W.03.01

### **Test conditions:**

Room Temperature

: 25 degree Celsius

Relative Humidity

: 65%

### **Test Specifications:**

Conductivity & Salinity Sensor, Model: 6560, L/N: 11J100025

- 1. Conductivity performance check with Potassium Chloride standard solution
- 2. Salinity performance check with Sodium Chloride standard solution

Dissolved Oxygen Sensor, Model: 6562, L/N: 07E100029

1. Performance check against Winkler titration

Turbidity Sensor, Model: 6136, S/N: 11J1000475

1. Calibration check with Formazin standard solution

pH Meter, Model: 6561, L/N: 11H

1. Calibration check with standard pH buffer

Depth Meter

1. Calibration check at 1m water level depth

### Methodologies:

- 1. YSI 6-Series Sonde Environmental Monitoring System Instruction Manual
- 2. In-house method with reference to APHA and ISO standards

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



**WELLAB LIMITED** 

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### TEST REPORT

Test Report No.: C/W/120915-1
Date of Issue: 2012-09-15
Date Received: 2012-09-15
Date Tested: 2012-09-15
Date Completed: 2012-09-15
Next Due Date: 2012-12-14

Page:

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### Results:

1. Conductivity performance check

Specific Conductivity, µS/cm		Correction, µS/cm	Acceptable range
Salinity Meter (C1) Theoretical Value (C2)		D = C1 - C2	
1420	1420	0	$1420 \pm 20$

2. Salinity Performance check

Salinity, ppt		Correction, ppt	Acceptable range
Instrument Reading	Theoretical Value	]	
30.0	30.0	0.0	$30.0 \pm 3$

3. Dissolved Oxygen check

Oxygen level in	Dissolved Oxygen, mg O <sub>2</sub> /L		Correction, mg	Acceptable
water at 20°C	D.O. Meter	Winkler Titration	O <sub>2</sub> /L	range
Saturated	9.1	9.1	0.0	± 0.2
Half-saturated	5.6	5.6	0.0	± 0.2
Zero	0.0	0.0	0.0	± 0,2

4. Turbidity check

Turbidity value in solution, NTU	Calibration Value, NTU	Correction, NTU	Acceptable range
0.00	0.00	0.00	$0.00 \pm 0.05$
100	100	0	$100 \pm 5$
1000	1000	0	1000 ± 100

5. pH Meter check

Test Parameters	Performance characteristic	Acceptable range
Liquid junction error ΔpH <sub>j</sub> , pH unit	0.01	Less than 0.05
Shift on stirring ∆pH <sub>s</sub> , pH unit	0.01	Less than 0.02
Noise ∆pH <sub>n</sub> , pH unit	0.00	Less than 0.02

6. Depth Meter check

Instrument Reading, m	Calibration Value, m	Correction, m	Acceptable range
1.0	1.00	0.00	$1.00 \pm 0.05$



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### TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

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Shatin, NT, Hong Kong

Test Report No.: C/W/120915-3
Date of Issue: 2012-09-15
Date Received: 2012-09-15
Date Tested: 2012-09-15
Date Completed: 2012-09-15

Next Due Date:

2012-09-15 2012-12-14

ATTN:

Mr. W.K. Tang

Page:

1 of 2

### Certificate of Calibration

### Item for calibration:

Description

: Sonde Environmental Monitoring System

Manufacturer

: YSI : 6920-M

Model No. Serial No.

: 03H1764AA

Equipment No.

: W.03.03

### Test conditions:

Room Temperature

: 25 degree Celsius

Relative Humidity

: 65%

### **Test Specifications:**

Conductivity & Salinity Sensor, Model: 6560, L/N: 03H1461

- 1. Conductivity performance check with Potassium Chloride standard solution
- 2. Salinity performance check with Sodium Chloride standard solution

Dissolved Oxygen Sensor, Model: 6562, L/N: 08C100610

1. Performance check against Winkler titration

Turbidity Sensor, Model: 6136, S/N: 09M100672

1. Calibration check with Formazin standard solution

pH Meter, Model: 6561, L/N: 07E

1. Calibration check with standard pH buffer

Depth Meter

1. Calibration check at 1m water level depth

#### Methodologies:

- 1. YSI 6-Series Sonde Environmental Monitoring System Instruction Manual
- 2. In-house method with reference to APHA and ISO standards

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

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Laboratory Manager



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### TEST REPORT

Test Report No.: C/W/120915-3
Date of Issue: 2012-09-15
Date Received: 2012-09-15
Date Tested: 2012-09-15
Date Completed: 2012-09-15
Next Due Date: 2012-12-14

Page: 2 of 2

### Results:

1. Conductivity performance check

Specific Conductivity, µS/cm		Correction, µS/cm	Acceptable range
Salinity Meter (C1)	Theoretical Value (C2)	D = C1 - C2	
1420	1420	0	$1420 \pm 20$

2. Salinity Performance check

Salinity, ppt		Correction, ppt	Acceptable range
Instrument Reading	Theoretical Value		
30.0	30.0	0.0	$30.0 \pm 3$

3. Dissolved Oxygen check

<i>5. 515501. 04 011) 6</i>	VII VIIVVII			
Oxygen level in	Dissolved Oxygen, mg O <sub>2</sub> /L		Correction, mg	Acceptable
water at 20°C	D.O. Meter	Winkler Titration	O <sub>2</sub> /L	range
Saturated	9.1	9.1	0.0	± 0.2
Half-saturated	5.6	5.6	0.0	± 0.2
Zero	0.0	0.0	0.0	± 0.2

4. Turbidity check

Turbidity value in solution, NTU	Calibration Value, NTU	Correction, NTU	Acceptable range
0.00	0.00	0.00	$0.00 \pm 0.05$
100	100	0	$100 \pm 5$
1000	1000	0	$1000 \pm 100$

5. pH Meter check

Test Parameters	Performance characteristic	Acceptable range
Liquid junction error ΔpH <sub>j</sub> , pH unit	0.01	Less than 0.05
Shift on stirring ΔpH <sub>s</sub> , pH unit	0.01	Less than 0.02
Noise ΔpH <sub>n</sub> , pH unit	0.00	Less than 0.02

6. Depth Meter check

Instrument Reading, m	Calibration Value, m	Correction, m	Acceptable range
1.0	1.00	0.00	$1.00 \pm 0.05$

APPENDIX C WATER QUALITY MONITORING SCHEDULE

## Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Impact Water Quality Monitoring for Dredging Works in October 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
14.0	15.0	16.0	17.0	10.0	10.0	20.0.4
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct
21 00	22 300	25 000	21 000	25 300	20 000	27 360
	Water Quality Monitoring		Water Quality Monitoring		Water Quality Monitoring	
	Mid-Ebb 05:32		Mid-Ebb 08:04		Mid-Ebb 09:55	
	Mid-Flood 13:12		Mid-Flood 15:14		Mid-Ebb 09:55 Mid-Flood 16:26	
	13.12		13.14		10.20	
28-Oct	29-Oct	30-Oct	31-Oct			
	Water Quality Monitoring		Water Quality Monitoring			
	Mid-Ebb 11:55		Mid-Ebb 12:58			
	Mid-Flood 17:47		Mid-Flood 18:34			

Remark: 1) Reference was made to the tidal information of Hong Kong Observatory

<sup>2)</sup> The dredging works was commenced on 21 October 2012

# Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Tentative Impact Water Quality Monitoring for Dredging Works in November 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28-Oct	29-Oct	30-Oct	31-Oct	1-Nov	2-Nov	3-Nov
	Water Quality Monitoring		Water Quality Monitoring		Water Quality Monitoring	
	Mid-Ebb 11:55		Mid-Ebb 12:58		*Mid-Ebb 13:51	
	Mid-Flood 17:47		Mid-Flood 18:34		Mid-Flood 18:40	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
	Water Quality Monitoring			Water Quality Monitoring		Water Quality Monitoring
	Mid-Flood 11:18			Mid-Ebb 06:20		Mid-Ebb 09:02
	*Mid-Ebb 15:53			Mid-Flood 14:19		Mid-Flood 15:27
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
	Water Quality Monitoring  Mid-Ebb 10:51  Mid-Flood 16:39					
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Remark: 1) Reference was made to the tidal information of Hong Kong Observatory

- 2) The dredging works was commenced on 21 October 2012 and expected to be completed on 11 November 2012
- 3) The reasons for choosing the monitoring day (i.e. 2 and 5 November 2012)in which the tidal range are less than 0.5m include:
  - a) The tidal range which less than 0.5m occur for 2 or more consecutive days
  - b) In compliance to the requirement of (i) three times per week at mid-ebb and mid-flood tide and (ii) the interval between two sets of monitoring not less than 36 hours

<sup>\*</sup> indicates that the tidal range of individual ebb-tide is less than 0.5m

APPENDIX D
WATER QUALITY MONITORING
RESULTS AND GRAPHICAL
PRESENTATIONS

# Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at IS-1 (Mid-Ebb Tide)

Date	Weather	Sea	Sampling	Dont	th (m)	Water Tem	perature (°C)	F	рΗ	Salin	ity ppt	DO Satu	ration (%)	Dissol	lved Oxygen	(mg/L)	•	Turbidity(NTL	J)	Suspe	nded Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	.11 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						26.6		8.1		31.5		75.9		5.1			3.4			4		
				Surface	1	26.6	26.6	8.1	8.1	31.5	31.5	73.1	74.1	4.9	5.0		3.1	3.2		5	4.3	
						26.6		8.1		31.5		73.3		4.9		5.1	3.0			4		
						26.6		8.1		31.5		74.1		5.0		5.1	3.7			4		
22-Oct-12	Fine	Calm	5:33	Middle	3.5	26.6	26.6	8.1	8.1	31.5	31.5	81.4	76.3	5.5	5.1		3.4	3.6	4.6	4	4.3	4.8
						26.6		8.1		31.5		73.4		4.9			3.6			5		
						26.6		8.1		31.6		72.2		4.9			6.7			7		
				Bottom	6	26.6	26.6	8.1	8.1	31.6	31.6	82.6	75.1	5.6	5.1	5.1	6.9	7.0		5	5.7	
						26.6		8.1		31.6		70.6		4.8			7.3			5		
						26.7		8.0		31.5		76.6		5.2			2.4			5		
				Surface	1	26.7	26.7	8.0	8.0	31.5	31.5	75.0	76.1	5.0	5.1		2.6	2.5		4	4.3	
						26.7		8.0		31.5		76.6		5.1		- 4	2.5			4		
						26.6		8.0		31.7		75.3		5.1		5.1	6.2			4		1
24-Oct-12	Sunny	Rough	8:07	Middle	4	26.6	26.6	8.0	8.0	31.7	31.7	74.2	74.5	5.0	5.0		6.6	6.4	4.7	5	5.3	5.0
	,	ŭ				26.6		8.0		31.7		74.1		5.0			6.4			7		
						26.6		8.0		31.9		74.8		5.0			5.0			5		
				Bottom	7	26.6	26.6	8.0	8.0	31.9	31.9	73.5	74.2	4.9	5.0	5.0	5.3	5.2		5	5.3	
					•	26.6		8.0		31.9		74.4		5.0			5.3			6		
						26.4		8.1		31.6		86.2		5.8			3.4			5		
				Surface	1	26.4	26.4	8.1	8.1	31.6	31.6	83.1	83.7	5.6	5.6		3.1	3.2		5	4.7	
				Curiaco		26.4	20	8.1	0	31.6	00	81.7	00.7	5.5	0.0		3.2	0.2		4		
						26.3		8.1		31.7		81.6		5.5		5.6	4.1			6		-
26-Oct-12	Fine	Moderate	10:32	Middle	3.5	26.3	26.3	8.1	8.1	31.6	31.6	82.7	81.9	5.6	5.5		4.0	4.1	4.6	5	5.7	5.2
20-001-12	TITIC	Woderate	10.32	ivildale	5.5	26.3	20.5	8.1	0.1	31.6	31.0	81.3	01.5	5.5	5.5		4.1	7.1	4.0	6	5.7	5.2
						26.4		8.1		31.8		80.8		5.4			6.4			5		-
				Bottom	6	26.4	26.4	8.1	8.1	31.8	31.8	80.7	80.6	5.4	5.4	5.4	7.0	6.6		6	5.3	
				Dottom	U	26.4	20.4	8.1	0.1	31.8	31.0	80.7	00.0	5.4	5.4	5.4	6.3	0.0		5	3.3	
				l		26.1		8.4		32.5		82.8		5.6			4.0			6	1	1
				Surface	1	26.1	26.1	8.4	8.4	32.5	32.5	82.4	82.5	5.6	5.6		4.0	4.0		6	5.7	
				Surface	'	26.1	20.1	8.4	0.4	32.5	32.3	82.4	02.5	5.6	5.0			4.0		5	5.1	
						26.1		8.4	-	32.5		82.7		5.6		5.6	4.1 4.5			6		_
00 0-4 40	Olevertee	N 4 1 4 -	40.00	N 41 -1 -11 -			00.4		0.4		00.0	82.7 82.7	00.0		5.0			4.0	4.0	1		5.0
29-Oct-12	Cloudy	Moderate	12:36	Middle	4	26.1	26.1	8.4	8.4	32.6	32.6		82.8	5.6	5.6		4.4	4.6	4.6	5	5.7	5.8
						26.1		8.4		32.5 32.6		83.0		5.6			4.8			6		4
						26.1 26.1		8.4 8.4		32.6		83.3 84.0		5.6 5.7			5.1 5.0			5 7		
				Bottom	7		26.1		8.4		32.6		83.6		5.7	5.7		5.1			6.0	
						26.1		8.4		32.6		83.6		5.7			5.1			6		
						25.5		8.1		32.1		72.4		5.2			2.5			4		
				Surface	1	25.6	25.6	8.1	8.1	32.1	32.1	72.0	72.1	5.1	5.1		2.2	2.4		4	4.3	
						25.6		8.1		32.1		72.0		5.1		5.1	2.6			5		]
						25.6		8.1		32.2		71.5		5.1		0.1	3.7			6		
31-Oct-12	Cloudy	Rough	13:43	Middle	3.5	25.6	25.6	8.1	8.1	32.1	32.1	70.5	71.1	5.0	5.1		3.5	3.7	4.3	6	6.3	5.7
						25.6		8.1		32.1		71.4		5.1			3.8			7		]
						25.5		8.1		32.1		69.5		5.0			6.8			6		
				Bottom	6	25.5	25.5	8.1	8.1	31.9	32.0	69.9	69.6	5.0	5.0	5.0	6.8	6.7		6	6.3	
						25.5	1	8.1	1	32.1	1	69.3	•	4.9			6.6					

Remarks: \* DA: Depth-Averaged

\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

# Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at IS-1 (Mid-Flood Tide)

Date	Weather	Sea	Sampling	Dont	th (m)	Water Tem	perature (°C)	F.	Н	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)		Turbidity(NTL	J)	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	.11 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						27.0		8.0		31.3		75.8		5.1			2.3			6		
				Surface	1	27.0	26.9	8.0	8.0	31.3	31.3	75.4	75.0	5.1	5.0		2.2	2.2		6	6.0	
						26.8		8.0		31.4		73.9		5.0		5.0	2.1			6		
						26.7		8.0		31.4		73.3		4.9		3.0	4.5			7		
22-Oct-12	Sunny	Moderate	12:10	Middle	3.5	26.7	26.7	8.0	8.0	31.4	31.4	72.8	72.9	4.9	4.9		4.8	4.7	4.7	6	6.7	5.8
						26.7		8.0		31.4		72.5		4.9			4.7			7		
						26.6		8.0		31.4		72.0		4.8			7.0			5		
				Bottom	6	26.6	26.6	8.0	8.0	31.4	31.4	71.9	71.9	4.8	4.8	4.8	7.2	7.3		4	4.7	
						26.6		8.0		31.4		71.8		4.8			7.6			5		
						27.1		8.0		31.6		89.3		6.0			3.3			5		
				Surface	1	27.1	27.1	8.0	8.0	31.6	31.6	86.2	88.2	5.8	5.9		3.2	3.2		6	5.7	
						27.0		8.0		31.6		89.0		5.9		F 0	3.2			6		
						26.6		8.1		31.8		88.8		6.0		5.9	3.4			5		
24-Oct-12	Sunny	Rough	15:20	Middle	4	26.7	26.6	8.1	8.1	31.8	31.8	86.3	88.1	5.8	5.9		3.3	3.4	4.4	5	4.7	5.1
						26.7		8.1		31.8		89.2		6.0			3.6			4		
						26.5		8.1		31.8		84.8		5.7			6.9			5		1
				Bottom	7	26.5	26.5	8.1	8.1	31.8	31.8	85.3	86.0	5.7	5.8	5.8	6.5	6.7		5	5.0	
						26.5		8.1		31.8		87.9		5.9			6.6			5		
						26.5		8.0		31.8		89.8		6.0			2.5			4		
				Surface	1	26.5	26.5	8.1	8.0	31.8	31.8	87.8	88.4	5.9	5.9		2.8	2.7		5	4.3	
					•	26.5		8.1		31.8		87.6		5.9			2.8			4		
						26.4		8.1		31.9		88.1		5.9		5.9	3.6			7		
26-Oct-12	Cloudy	Calm	15:34	Middle	4	26.4	26.4	8.1	8.1	31.9	31.9	87.5	87.3	5.9	5.9		3.6	3.6	4.0	5	6.0	5.7
20 000 12	o.ouu,	ou	10.01	·····aa.o	·	26.4	20	8.1	0	31.8	00	86.4	07.0	5.8	0.0		3.7	0.0		6	0.0	0
						26.4		8.1		31.9		87.4		5.9			5.5			7	1	
				Bottom	7	26.4	26.4	8.1	8.1	31.9	31.9	86.5	87.0	5.8	5.9	5.9	5.9	5.8		6	6.7	
				Bottom	,	26.4	20.4	8.1	0.1	31.9	01.0	87.1	07.0	5.9	0.0	0.0	5.9	0.0		7	0.7	
				I		26.1		8.4	1	32.6		69.1		4.7			4.0			4	1	
				Surface	1	26.1	26.1	8.4	8.4	32.6	32.6	70.0	69.2	4.7	4.7		3.7	3.9		5	5.0	
				Carrace	· ·	26.1	20.1	8.4	0.4	32.6	02.0	68.5	00.2	4.6	4.7		4.0	0.0		6	0.0	
						26.1		8.4		32.5		69.4		4.7		4.7	3.5	+		5	1	
29-Oct-12	Cloudy	Moderate	18:04	Middle	4.25	26.1	26.1	8.4	8.4	31.8	32.3	69.7	69.5	4.7	4.7		3.6	3.6	4.4	7	6.0	6.0
29-001-12	Cloudy	Moderate	10.04	ivildale	4.25	26.1	20.1	8.4	0.4	32.6	32.3	69.4	09.5	4.7	4.7		3.8	3.0	4.4	6	0.0	0.0
						26.1		8.4		32.8		70.8		4.7			5.7			6		
				D - 44	7.5	26.1	00.4	8.4	0.4	32.8	00.0	72.9	74.0	4.9	4.0	4.0	5.5			7	7.0	
				Bottom	7.5		26.1		8.4		32.8		71.3		4.8	4.8		5.7			7.0	
						26.1		8.4		32.8		70.3		4.7			5.8			8	1	
						25.7		8.2		32.1		66.9		4.8			1.8			7		
				Surface	1	25.7	25.6	8.2	8.2	32.1	32.1	66.9	66.9	4.8	4.8		1.8	1.8		7	6.3	
						25.6		8.2	ļ	32.2		66.8		4.8		4.7	1.9			5	ļ	
						25.7		8.2		32.2		66.4		4.7			2.5			4		
31-Oct-12	Rainy	Rough	18:50	Middle	4	25.7	25.7	8.2	8.2	32.1	32.2	66.2	66.2	4.7	4.7		2.7	2.7	2.4	6	5.0	5.4
						25.7		8.2		32.2		66.0		4.7			2.8			5		
					İ	25.7		8.2		32.2		64.9		4.6			2.7	1		5		
				Bottom	7	25.7	25.7	8.2	8.2	32.2	32.2	64.7	64.7	4.6	4.6	4.6	2.9	2.8		6	5.0	
						25.7		8.2		32.3		64.4		4.6			2.8			4	1	

Remarks: \* DA: Depth-Averaged

<sup>\*\*</sup> Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

# Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-1 (Mid-Ebb Tide)

Date	Weather	Sea	Sampling	Dept	h (m)	Water Tem	perature (°C)		ρΗ	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxyger	(mg/L)		Turbidity(NTl	J)	Suspe	nded Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	11 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						26.6		8.0		31.6		75.4		5.1			3.8			5		
				Surface	1	26.6	26.6	8.0	8.0	31.6	31.6	76.0	75.5	5.1	5.1		3.6	3.7		4	4.3	
						26.6		8.0		31.6		75.2		5.1		5.1	3.7			4		
						26.5		8.0		31.6		75.7		5.1		0.1	3.5			4		
22-Oct-12	Fine	Calm	4:57	Middle	5.5	26.6	26.5	8.0	8.0	31.6	31.6	74.6	74.9	5.0	5.0		3.5	3.5	4.1	5	4.3	4.6
						26.6		8.0		31.6		74.3		5.0			3.4			4		
						26.6		8.1		31.8		76.1		5.1			4.9			5		
				Bottom	10	26.6	26.6	8.1	8.1	31.8	31.8	75.8	76.0	5.1	5.1	5.1	5.6	5.2		5	5.0	
						26.6		8.1		31.7		76.1		5.1			5.2			5		
						26.6		8.0		31.6		79.9		5.4			2.6			7		
				Surface	1	26.6	26.6	8.0	8.0	31.6	31.6	81.0	80.4	5.4	5.4		2.6	2.5		6	6.3	
						26.6		8.0		31.6		80.3		5.4		5.4	2.4			6		
	_					26.5		8.1		31.9		81.1		5.5			3.4			5		
24-Oct-12	Sunny	Rough	9:11	Middle	5.5	26.5	26.5	8.1	8.1	31.9	31.9	81.8	81.4	5.5	5.5		3.9	3.8	4.6	6	5.7	5.6
						26.5		8.1		31.9		81.4		5.5			4.0			6		
						26.4		8.1		32.0		87.1		5.9			7.3			5		
				Bottom	10	26.4	26.4	8.1	8.1	32.0	32.0	84.0	84.8	5.7	5.7	5.7	7.5	7.5		5	4.7	
						26.4		8.1	<u> </u>	32.0		83.4		5.6	1		7.6	1		4		
						26.4		8.0		31.8	04.0	90.9	00.4	6.1			3.4			4		
				Surface	1	26.4	26.4	8.0	8.0	31.8	31.8	89.9	90.1	6.1	6.1		3.3	3.5		5	5.0	
						26.4		8.1		31.7		89.4		6.0		6.0	3.8			6		
00 0-4 40	F:		40.00	NA: -I -II -		26.4	00.4	8.1	0.4	31.8	04.0	89.3	00.7	6.0	0.0		3.3	0.4	4.5	6	0.0	- 0
26-Oct-12	Fine	Moderate	10:02	Middle	5.5	26.4	26.4	8.1	8.1	31.8	31.8	88.5	88.7	6.0	6.0		3.3	3.4	4.5	7	6.3	5.3
						26.4		8.1		31.8		88.2		5.9			3.5			6		
				D-44	40	26.3	00.0	8.1	0.4	32.0	00.0	89.5	00.0	6.0	0.0	0.0	6.4	0.7		4	4.7	
				Bottom	10	26.3	26.3	8.1 8.1	8.1	32.0 31.9	32.0	89.7 88.8	89.3	6.0 6.0	6.0	6.0	6.9 6.7	6.7		5 5	4.7	
						26.4			+				1					_				
				Surface	4	26.1	26.1	8.4	8.4	32.7	32.7	103.0	99.4	7.0	6.6		3.7	3.7		6	4.7	
				Surface	1	26.1	20.1	8.4	0.4	32.7	32.7	97.7	99.4	6.4	0.0		3.7	3.7		6	4.7	
						26.1		8.4	-	32.7 32.7		97.4 97.2		6.4	-	6.5	3.7	-		- 4		
29-Oct-12	Claudu	Madazata	12:07	Middle		26.1 26.1	26.1	8.4 8.4	0.4	32.7	22.7	97.2 97.8	97.4	6.4 6.5	6.4		3.8 3.9	2.0	4.4	6 6	6.0	<i>-</i> 7
29-OCI-12	Cloudy	Moderate	12.07	ivildale	5.5		20.1		8.4	32.7	32.7		97.4		6.4			3.9	4.4	7	6.3	5.7
						26.1 26.1		8.4 8.4		32.7		97.3 98.3		6.4 6.5	1		3.9 5.8			7		
				D	40	26.1	00.4	8.5		32.8	00.0	99.7		6.6			5.5			5		
				Bottom	10		26.1		8.4	32.8	32.8	100.0	99.3		6.5	6.5	5.2	5.5		6	6.0	
						26.1		8.4						6.6						0		
				0		25.7	05.7	8.2	0.0	32.2	00.4	71.1	74.4	5.1	- 4		2.4	0.4		5	0.0	
				Surface	1	25.7	25.7	8.2	8.2	32.1	32.1	71.1	71.1	5.1	5.1		2.3	2.4		6	6.0	
						25.7		8.2	1	32.2	-	71.1	ļ	5.1		5.1	2.4					
24 0 - 42	Claudy	Davish	12.10	Middle		25.7	25.7	8.2		32.2	22.2	71.0	70.0	5.1			1.6	4.7	2.0	4	F 2	F.0
31-Oct-12	Cloudy	Rough	13:10	Middle	5.5	25.7	25.7	8.2	8.2	32.2	32.2	70.7	70.9	5.0	5.0		1.8	1.7	3.9	7	5.3	5.6
						25.7		8.2	1	32.2	1	71.0	ļ	5.1	1		1.6	1		5		
				Dollar:	10	25.7	25.7	8.2	8.2	32.3	22.2	70.9	70.7	5.0		F 0	7.2	7.0		5	F 2	
				Bottom	10	25.7	25.7	8.2	8.2	32.3	32.3	70.7	70.7	5.0	5.0	5.0	7.3	7.6		5	5.3	
				1		25.7	1	8.2	1	32.3	l	70.5	l	5.0	1	1	8.2	1		б		

Remarks: \* DA: Depth-Averaged

<sup>\*\*</sup> Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

## Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-1 (Mid-Flood Tide)

Date	Weather	Sea	Sampling	Dept	h (m)	Water Temp	erature (°C)	F	Н	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxygen	(mg/L)		Turbidity(NTI	,	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	()	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
				Surface	1	27.0 27.0 27.0	27.0	8.0 8.0 8.0	8.0	31.1 31.1 31.1	31.1	80.1 80.4 81.3	80.6	5.4 5.4 5.4	5.4		3.2 2.7 3.1	3.0		6 5 5	5.3	
22-Oct-12	Sunny	Moderate	12:58	Middle	5.5	26.9 26.9 26.9	26.9	8.0 8.0 8.0	8.0	31.2 31.2 31.2	31.2	78.2 80.7 79.0	79.3	5.2 5.4 5.3	5.3	5.4	3.8 3.4 3.3	3.5	4.6	6 6 5	5.7	5.6
				Bottom	10	26.7 26.8 26.8	26.7	8.0 8.0 8.0	8.0	31.4 31.4 31.4	31.4	69.8 72.7 71.9	71.5	4.7 4.9 4.8	4.8	4.8	7.2 7.4 7.0	7.2		5 6 6	5.7	
				Surface	1	26.7 26.7 26.7 26.7	26.7	8.0 8.1 8.1	8.0	31.6 31.7 31.6	31.6	94.8 92.0 91.9	92.9	6.4 6.2 6.2	6.2		3.2 3.5 3.1	3.3		5 6 6	5.7	
24-Oct-12	Sunny	Rough	14:49	Middle	5.5	26.7 26.7 26.7	26.7	8.0 8.1 8.1	8.0	31.7 31.7 31.7	31.7	94.1 90.3 89.7	91.4	6.3 6.1 6.0	6.1	6.2	3.2 3.5 3.7	3.5	4.4	6 6	6.0	5.9
				Bottom	10	26.6 26.6 26.6	26.6	8.0 8.0 8.1	8.0	31.8 31.8 31.8	31.8	90.7 89.4 85.0	88.4	6.1 6.0 5.7	5.9	5.9	6.7 5.8 7.0	6.5		6 6 6	6.0	
				Surface	1	26.5 26.5 26.5	26.5	8.1 8.1 8.1	8.1	31.5 31.5 31.5	31.5	96.0 90.0 87.8	91.3	6.5 6.1 5.9	6.1	0.0	3.4 3.7 3.8	3.6		5 4 5	4.7	
26-Oct-12	Cloudy	Calm	16:04	Middle	6	26.4 26.4 26.4	26.4	8.1 8.1 8.1	8.1	31.6 31.7 31.6	31.6	87.5 86.6 86.1	86.7	5.9 5.8 5.8	5.8	6.0	3.9 4.0 4.0	4.0	4.1	5 7 7	6.3	5.3
				Bottom	11	26.4 26.4 26.4	26.4	8.1 8.1 8.1	8.1	31.7 31.7 31.7	31.7	85.8 84.6 84.7	85.0	5.8 5.7 5.7	5.7	5.7	4.6 5.2 4.5	4.8		5 6 4	5.0	
				Surface	1	26.1 26.1 26.1	26.1	8.4 8.4 8.4	8.4	32.7 32.7 32.7	32.7	81.9 80.3 80.1	80.8	5.5 5.4 5.4	5.4		3.9 3.9 4.0	3.9		3 4 4	3.7	
29-Oct-12	Cloudy	Moderate	17:28	Middle	6	26.1 26.1 26.1	26.1	8.4 8.4 8.4	8.4	31.9 32.8 32.7	32.4	81.2 80.5 83.8	81.8	5.5 5.4 5.6	5.5	5.5	4.0 4.4 4.2	4.2	4.6	5 6 6	5.7	5.7
				Bottom	11	26.1 26.1 26.1	26.1	8.4 8.4 8.4	8.4	32.8 32.8 32.8	32.8	84.6 83.9 83.7	84.1	5.7 5.7 5.6	5.7	5.7	5.8 5.9 5.7	5.8		7 8 8	7.7	
				Surface	1	25.7 25.6 25.6	25.6	8.2 8.2 8.1	8.1	32.1 32.1 32.1	32.1	69.4 69.6 69.4	69.5	4.9 5.0 5.0	4.9	4.0	1.7 1.6 1.7	1.7		5 6 7	6.0	
31-Oct-12	Rainy	Rough	18:14	Middle	6	25.7 25.7 25.7	25.7	8.1 8.1 8.2	8.1	32.1 32.1 32.1	32.1	69.2 69.2 69.1	69.2	4.9 4.9 4.9	4.9	4.9	2.0 2.2 2.2	2.1	3.2	6 5 4	5.0	5.7
				Bottom	11	25.7 25.7 25.7	25.7	8.2 8.1 8.1	8.1	32.1 32.1 32.1	32.1	69.1 69.0 69.0	69.0	4.9 4.9 4.9	4.9	4.9	5.3 5.8 6.5	5.9		6 5 7	6.0	

Remarks: \* DA: Depth-Averaged

<sup>\*\*</sup> Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

# Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-2 (Mid-Ebb Tide)

Date	Weather	Sea	Sampling	Dent	th (m)	Water Temp	perature (°C)	F	Н	Salin	ity ppt	DO Satu	ration (%)	Disso	ved Oxygen	(mg/L)		Turbidity(NTL		Suspe	nded Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	(111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
				Surface	1	26.5 26.5	26.5	8.0 8.0	8.0	31.6 31.6	31.6	71.7 72.1	71.9	4.8 4.9	4.8		3.9 3.5	3.7		4 5	4.3	
						26.5		8.0		31.6		72.0		4.9		4.9	3.7			4		4
22-Oct-12	Fi	0-1	4:40	Middle	4	26.5	26.5	8.0	8.0	31.6	04.0	73.5	72.5	5.0	4.0		3.5	0.7	4.0	4	4.0	- 0
22-Oct-12	Fine	Calm	4:16	Middle	4	26.5 26.5	26.5	8.0 8.0	8.0	31.6 31.6	31.6	72.6 71.5	72.5	4.9 4.8	4.9		3.7 3.9	3.7	4.6	5	4.3	5.0
						26.6		8.0		31.7		75.8	-	5.1			6.1	-		5	-	İ
				Bottom	7	26.5	26.5	8.0	8.0	31.6	31.7	74.3	74.2	5.0	5.0	5.0	6.5	6.4		7	6.3	İ
				Dottom		26.5	20.0	8.0	0.0	31.6	01.7	72.6	7 - 1.2	4.9	0.0	0.0	6.6	0.4		7	0.0	ĺ
						26.4		8.1		31.8		87.6		5.9			2.9			5		
				Surface	1	26.4	26.4	8.1	8.1	31.9	31.8	87.6	87.4	5.9	5.9		2.9	2.9		4	4.7	l
						26.4		8.1		31.9		86.9		5.9		5.8	2.9			5		l
						26.4		8.1		31.9		87.5		5.9		5.6	2.9			4		l
24-Oct-12	Sunny	Rough	8:40	Middle	4	26.4	26.4	8.1	8.1	31.9	31.9	86.1	86.3	5.8	5.8		3.0	3.0	3.7	3	3.3	5.0
						26.4		8.1		31.9		85.3		5.7			3.1			3		1
					_	26.4		8.1		32.0		85.8		5.8			5.0			8		İ
				Bottom	7	26.4	26.4	8.1	8.1	32.0	32.0	85.7	85.6	5.8	5.8	5.8	5.3	5.1		6	7.0	İ
						26.4		8.1		32.0		85.2		5.7			5.1			/		
				Surface	1	26.4 26.4	26.4	8.0 8.1	8.1	31.9 31.9	31.9	90.1 89.7	89.6	6.1 6.0	6.0		3.3 3.5	3.3		6 5	5.3	İ
				Surface	'	26.4	20.4	8.1	0.1	31.9	31.9	89.1	09.0	6.0	0.0		3.3	3.3		5	3.3	İ
						26.4		8.1		32.0		89.8		6.1		6.0	4.1	-		8		İ
26-Oct-12	Fine	Moderate	9:28	Middle	4	26.3	26.4	8.1	8.1	32.0	32.0	89.2	89.1	6.0	6.0		4.5	4.3	4.7	5	7.0	5.7
			0.20		,	26.4		8.1		31.9	52.5	88.2		5.9			4.4		***	8		1
						26.3		8.1		32.1		89.9		6.1			6.4			4		İ
				Bottom	7	26.3	26.3	8.1	8.1	32.0	32.0	90.1	89.9	6.1	6.1	6.1	6.6	6.5		5	4.7	İ
						26.3		8.1		32.0		89.7		6.0			6.6			5		
						26.1		8.4		32.6		104.3		6.9			3.2			6		l
				Surface	1	26.1	26.1	8.4	8.4	32.6	32.6	104.1	104.2	6.9	6.9		3.2	3.2		4	5.3	İ
						26.1		8.4		32.6		104.2		6.9		6.9	3.2			6		4
00 0 1 10			44.00			26.1	00.4	8.4		32.6	20.0	105.8	400.0	7.0			3.2			6		
29-Oct-12	Cloudy	Moderate	11:32	Middle	4.5	26.1	26.1	8.4	8.4	32.6	32.6	106.0	106.0	7.0	7.0		3.3	3.3	4.0	4	4.7	4.7
						26.1 26.1		8.4 8.4		32.6 32.6		106.2 104.3		7.0 6.9			3.4 5.3	-		5		İ
				Bottom	8	26.1	26.1	8.4	8.4	32.6	32.6	103.4	103.9	6.8	6.9	6.9	5.6	5.4		3	4.0	l
				Bottom	0	26.1	20.1	8.4	0.4	32.6	32.0	104.1	103.9	6.9	0.9	0.9	5.4	5.4		4	4.0	İ
						25.7		8.1		32.0		85.3		6.0	Ì		1.6			4		
				Surface	1	25.7	25.7	8.1	8.1	32.0	32.0	84.5	85.3	6.0	6.0		1.6	1.6		5	4.7	İ
						25.7		8.1		32.0	55	86.1		6.1			1.6			5		İ
						25.7		8.0		32.0		88.6		6.3		6.1	2.4	1		5		1
31-Oct-12	Cloudy	Rough	12:30	Middle	4.5	25.7	25.7	8.0	8.0	32.0	32.0	87.2	88.3	6.2	6.2		2.5	2.6	3.4	4	4.7	5.1
						25.7		8.0		32.0		89.0		6.3			2.9			5		i
						25.7		8.0		32.1		91.5		6.5			5.7			6		1
				Bottom	8	25.7	25.7	8.0	8.0	32.0	32.0	92.1	92.1	6.5	6.5	6.5	5.5	5.9		6	6.0	i
						25.7		8.0		32.0		92.6		6.5			6.4			6		

Remarks: \* DA: Depth-Averaged

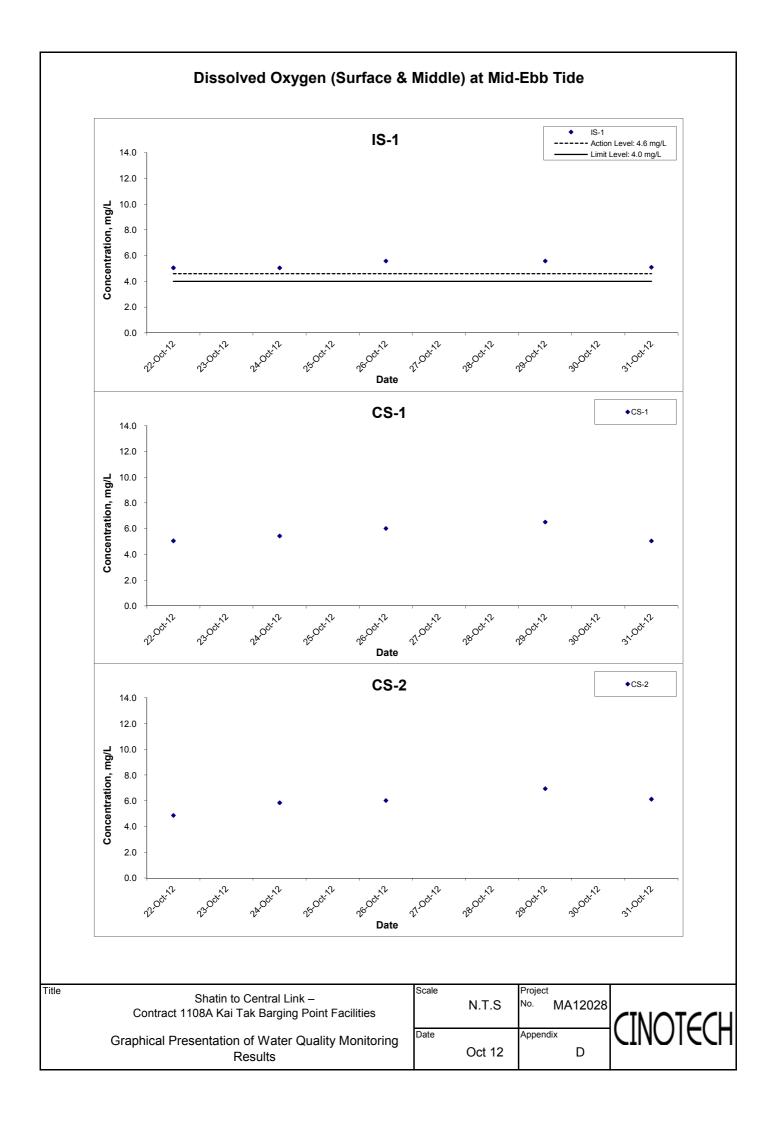
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

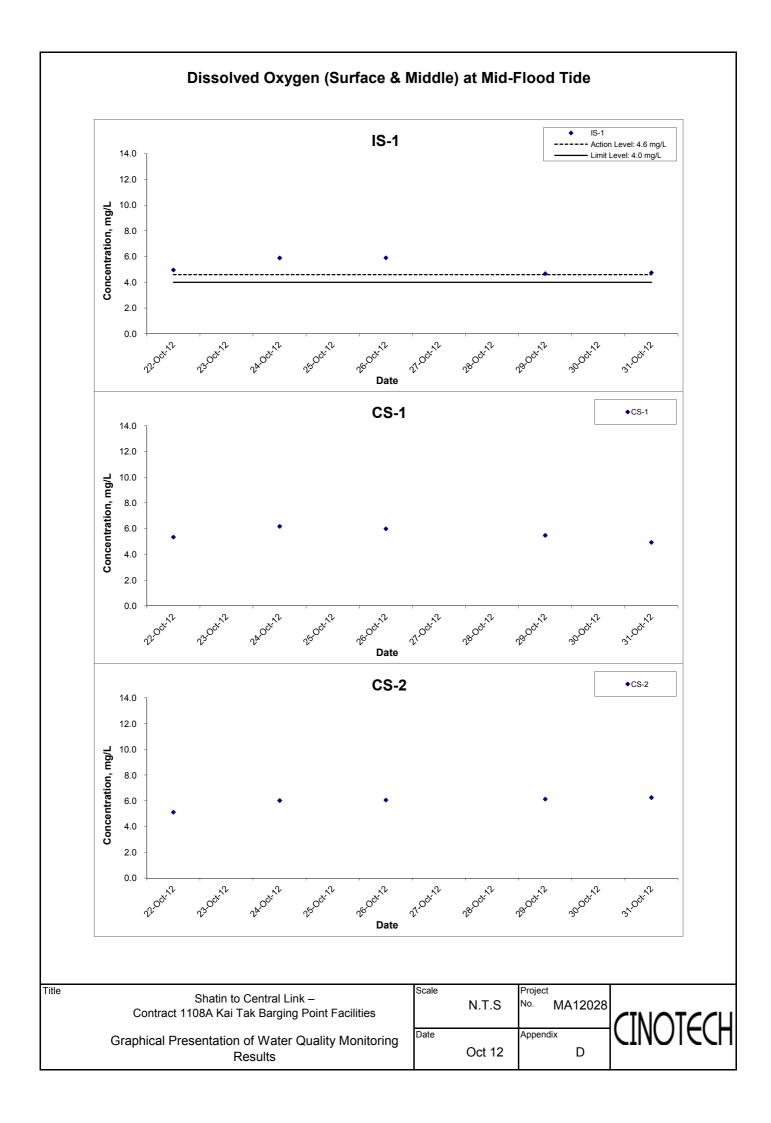
# Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-2 (Mid-Flood Tide)

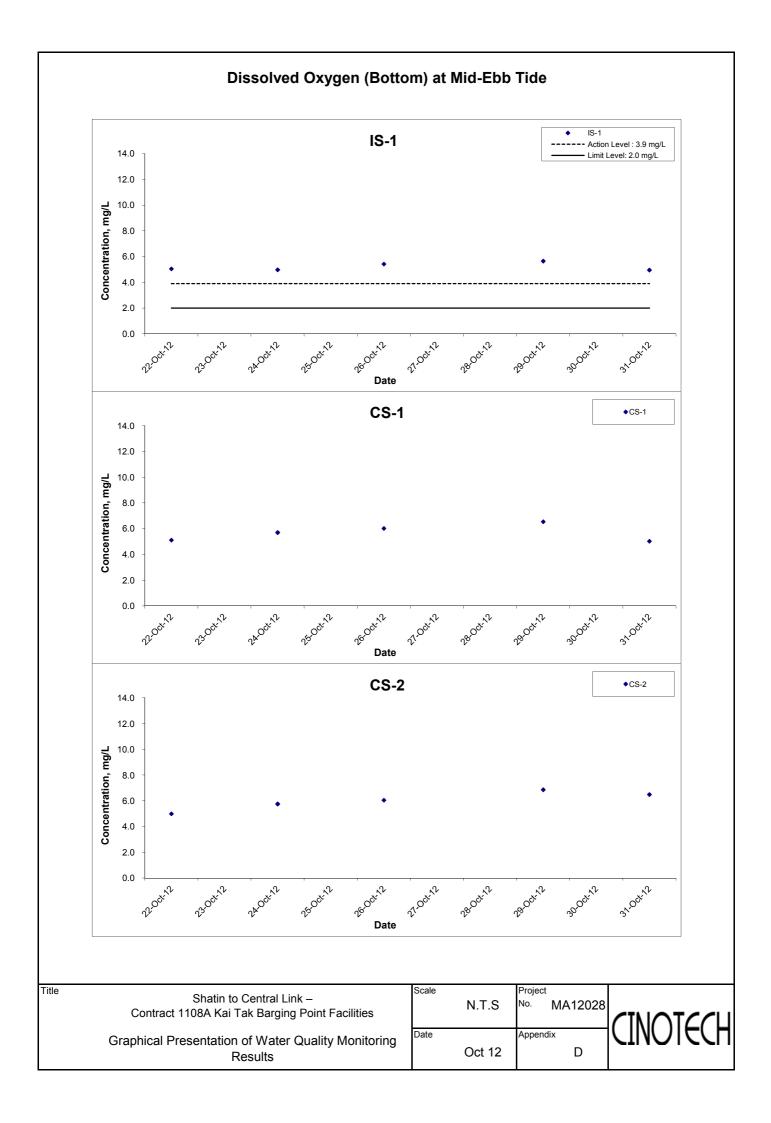
Date	Weather	Sea	Sampling	Dont	h (m)	Water Tem	perature (°C)		рН	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxygen	(mg/L)		Turbidity(NTL	J)	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Берт	n (m)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						26.8		8.0		31.3		76.3		5.1			3.7			6		
				Surface	1	26.8	26.8	8.0	8.0	31.2	31.2	76.5	77.1	5.1	5.2		4.0	3.9		6	6.0	
						26.9		8.0		31.2		78.4		5.3		- 4	3.9			6		
						26.7		8.0		31.3		74.6		5.0		5.1	4.6			6		
22-Oct-12	Sunny	Moderate	12:35	Middle	4	26.7	26.8	8.0	8.0	31.2	31.2	74.6	75.3	5.0	5.1		4.4	4.3	4.3	7	6.3	5.9
	,				•	26.8		8.0		31.2		76.7		5.2			4.0			6		
						26.7		8.0		31.3		73.5		4.9			5.0			5		
				Bottom	7	26.7	26.7	8.0	8.0	31.2	31.2	74.2	74.4	5.0	5.0	5.0	5.1	4.8		6	5.3	
				Dottom		26.8	20	8.0	0.0	31.2	01.2	75.4		5.1	0.0	0.0	4.3			5	0.0	
<del></del>						26.7		8.0		31.7		90.7		6.1			3.8			5		
				Surface	1	26.7	26.7	8.0	8.0	31.8	31.8	91.5	90.9	6.1	6.1		3.8	3.8		6	5.3	
				Odriacc	'	26.7	20.7	8.0	0.0	31.8	31.0	90.4	30.3	6.1	0.1		3.9	3.0		5	5.5	
									-		-				1	6.0		+		- 3		-
24-Oct-12	Cummu	Davish	14:22	Middle		26.7	26.7	8.0	8.0	31.8	24.0	88.4	88.6	5.9	F 0		4.7	4.2	4.0		7.0	6.0
24-OCI-12	Sunny	Rough	14.22	Middle	4	26.7	20.7	8.0	6.0	31.8	31.8	89.1	88.0	6.0	5.9		4.0	4.3	4.0	7	7.0	6.0
						26.7		8.0		31.8		88.3		5.9			4.2					4
					_	26.5		8.0		31.9		86.6		5.8			4.0			6		
				Bottom	7	26.6	26.6	8.0	8.0	31.8	31.8	87.9	87.2	5.9	5.9	5.9	3.9	3.9		6	5.7	
						26.6		8.0		31.8		87.0		5.8			3.9			5		
						26.4		8.2		31.7		92.7		6.2			3.4			4		
				Surface	1	26.4	26.4	8.2	8.2	31.7	31.7	90.2	91.0	6.1	6.1		3.5	3.5		4	4.0	
						26.4		8.2		31.7		90.0		6.1		6.1	3.7			4		
						26.4		8.2		31.7		89.8		6.1		0.1	4.0			6		
26-Oct-12	Cloudy	Calm	16:40	Middle	4.25	26.4	26.4	8.2	8.2	31.7	31.7	88.8	88.9	6.0	6.0		3.9	4.1	4.4	8	7.3	5.8
	-					26.4		8.2		31.7		88.2		5.9			4.3			8		
						26.4		8.2		31.8		88.8		6.0			5.6			5		
				Bottom	7.5	26.4	26.4	8.2	8.2	31.8	31.8	87.9	88.1	5.9	5.9	5.9	5.7	5.7		7	6.0	
						26.4		8.2		31.8		87.7		5.9			5.7			6		
						26.1		8.4		32.7		91.7		6.2			3.5			5		
				Surface	1	26.1	26.1	8.4	8.4	32.7	32.7	89.1	91.1	6.0	6.1		3.6	3.4		6	5.7	
					•	26.1		8.4		32.7		92.5		6.2	• • • • • • • • • • • • • • • • • • • •		3.2			6		
						26.1		8.4	+	32.7		88.1		5.9		6.1	4.2			5		
29-Oct-12	Cloudy	Moderate	16:58	Middle	4.5	26.1	26.1	8.4	8.4	32.7	32.7	89.1	91.0	6.0	6.1		4.2	4.3	4.3	5	5.7	5.4
20 000 12	Cioday	Moderate	10.00	Middle	4.0	26.1	20.1	8.4	0.4	32.7	02.7	95.8	01.0	6.5	0.1		4.6	4.0	4.0	7	0.7	0.4
						26.1		8.4		32.7		102.2		6.9			5.6			4		
				Bottom	8		26.1		8.4	32.7	32.7		99.1		6.7	6.7		5.2		5	5.0	
				BOLLOTTI	٥	26.1	20.1	8.4	0.4		32.1	97.1	99.1	6.5	0.7	0.7	5.1	5.2		-	5.0	
						26.1		8.4		32.7		98.0		6.6			4.8	-		6		
						25.7		8.1		31.9		86.8		6.1			1.8			5		
				Surface	1	25.7	25.7	8.1	8.1	31.9	31.9	85.2	86.0	6.0	6.1		1.9	2.0		4	4.7	
						25.7		8.1		31.9		86.1		6.1		6.3	2.2			5		1
						25.7		8.1		32.0		90.5		6.4			3.5	1		6		
31-Oct-12	Rainy	Rough	17:44	Middle	5	25.7	25.7	8.1	8.1	32.0	32.0	90.8	91.2	6.4	6.4		3.6	3.8	3.6	5	5.7	5.1
						25.7		8.1		32.0		92.2		6.5			4.2			6		
						25.7		8.1		32.0		96.0		6.8			4.9			5		
				Bottom	9	25.7	25.7	8.1	8.0	32.0	32.0	96.5	96.5	6.8	6.8	6.8	5.3	5.2		5	5.0	

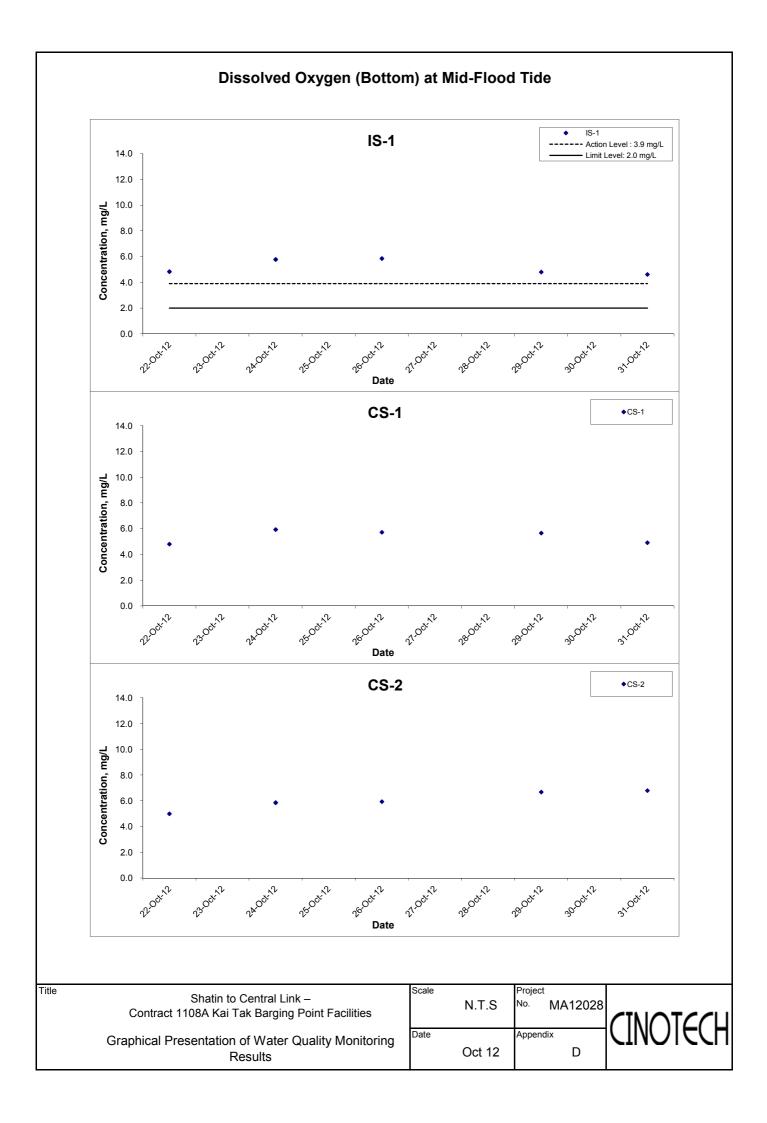
Remarks: \* DA: Depth-Averaged

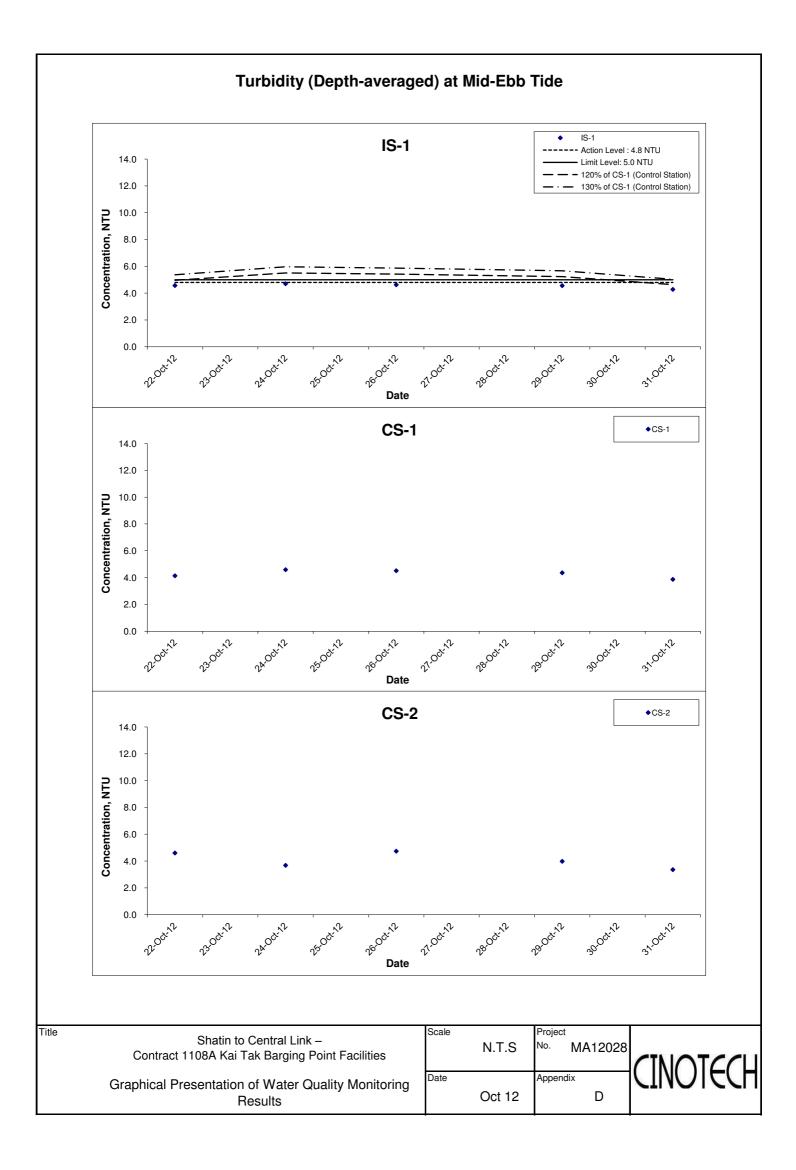
\*\* Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

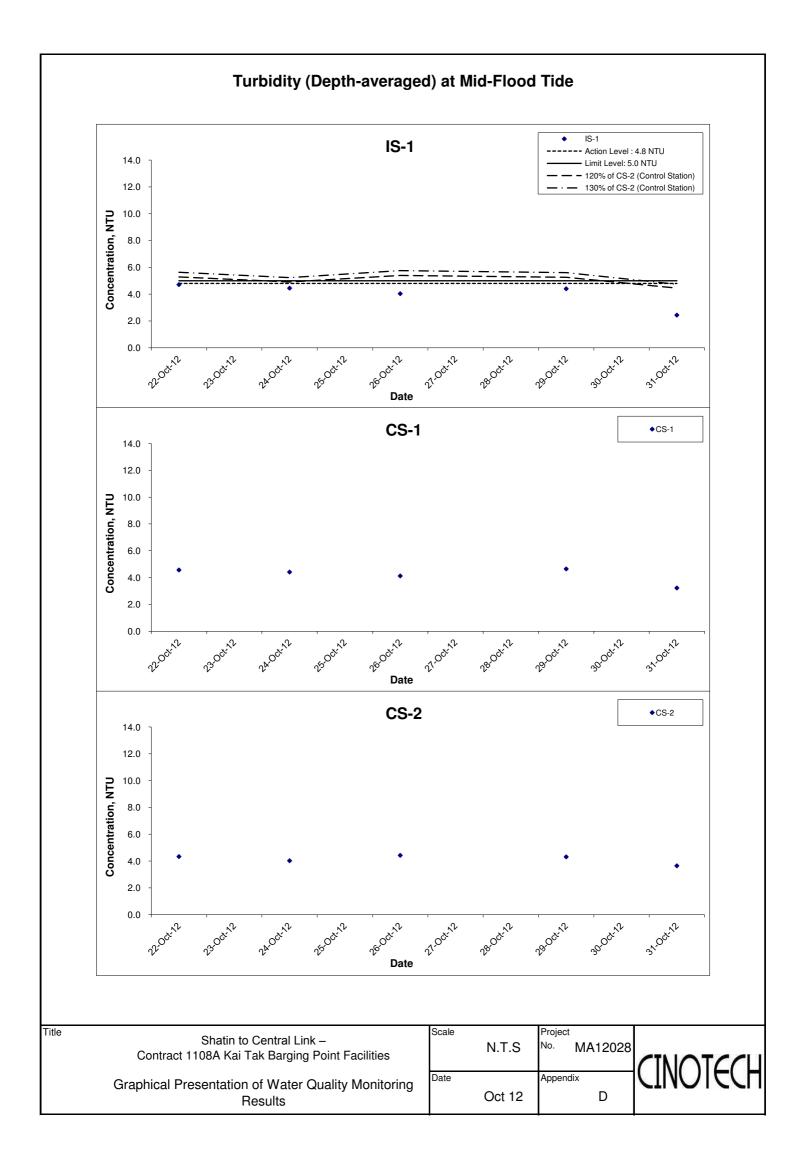


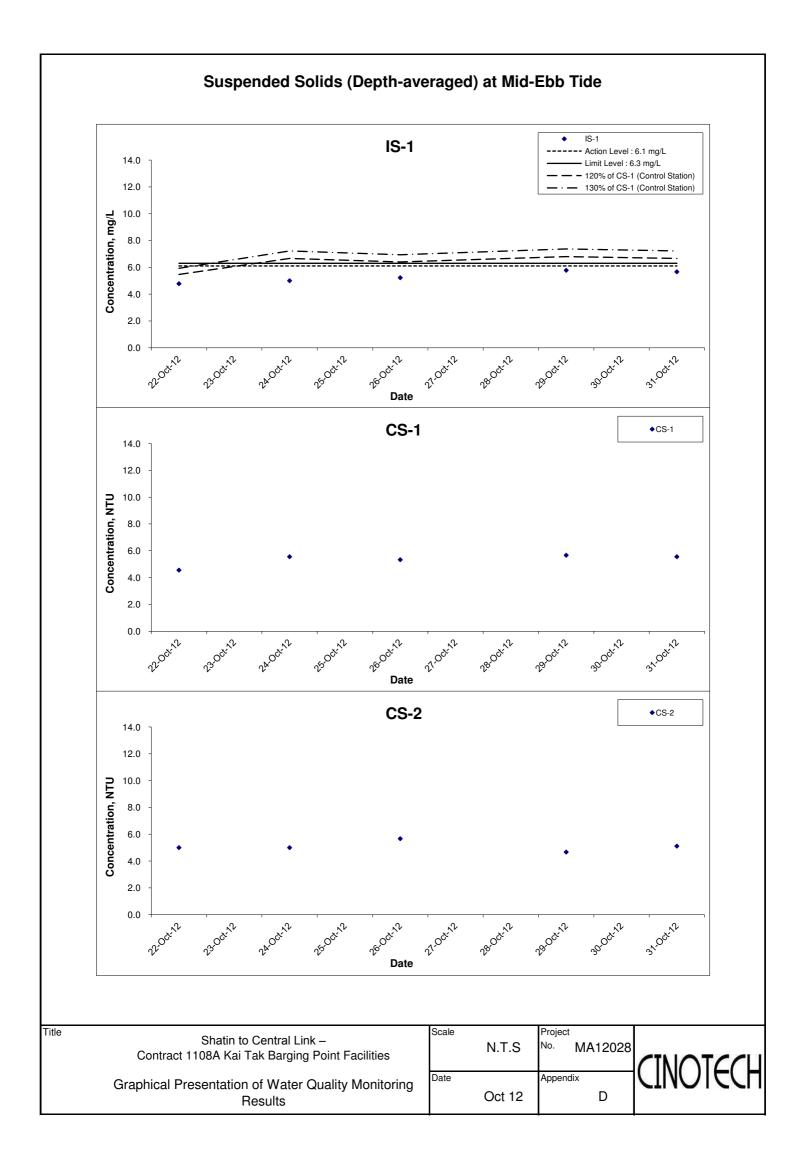


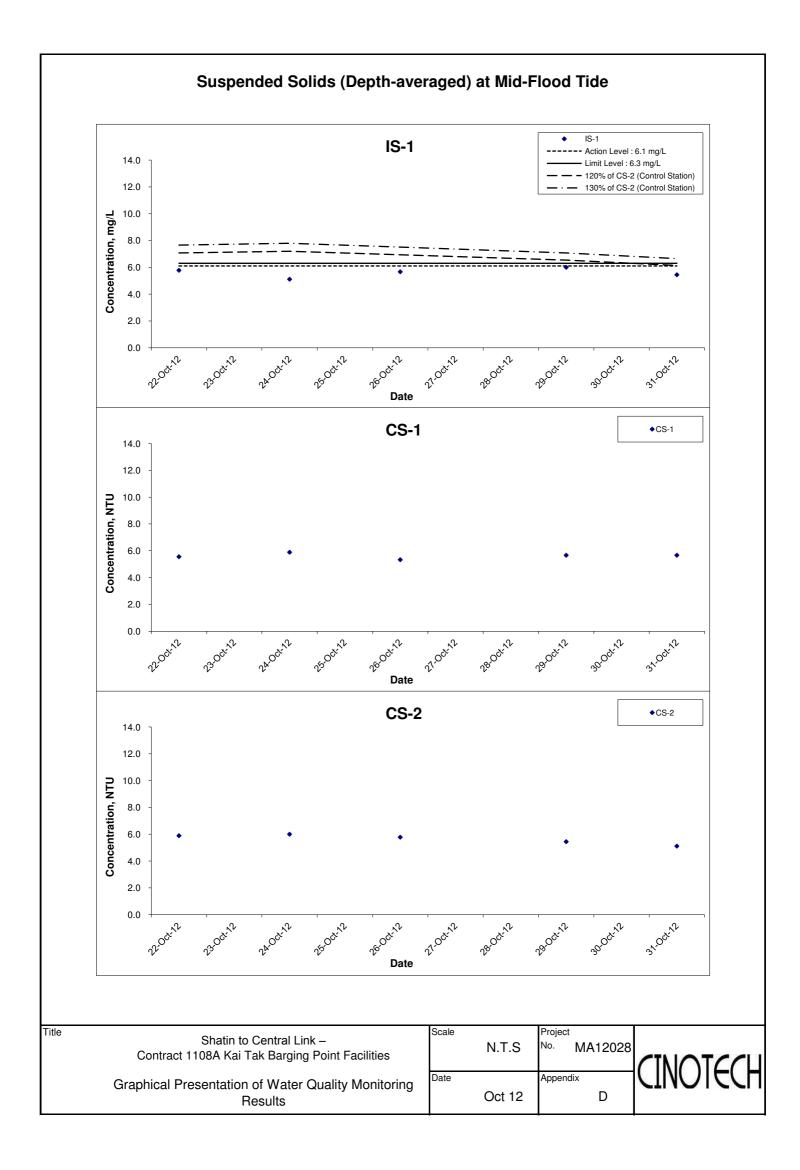












### APPENDIX E SUMMARY OF EXCEEDANCE

### APPENIDX E – SUMMARY OF EXCEEDANCE

**Reporting Month:** October 2012

a) Exceedance Report for Water Quality Monitoring (NIL)

### APPENDIX F SITE AUDIT SUMMARY

**Inspection Information** 

Checklist Reference Number	121003
Date	3 October 2012 (Wednesday)
Time	17:00-17:30

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

Ref. No.	Remarks/Observations	Related Item
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D - Air Quality	
121003-R02	• Dusty ground in site area should be watered regularly to suppress dust generation.	D6
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F - Waste/Chemical Management	
121003-R01	Chemical stocks should be stored properly at designated area.	F2i.
	Part G - Permit / Licenses	i
	No environmental deficiency was identified during the site inspection.	
	Others	
	Follow-up on previous audit section (Ref. No.:120924), no major environmental deficiency was observed during the site inspection.	

·····	Name	Signature	Date
Recorded by	Ken Cheng	an	3 October 2012
Checked by	Dr. Priscilla Choy	NZ	3 October 2012

**Inspection Information** 

Checklist Reference Number	121008
Date	8 October 2012 (Monday)
Time	13:45-14:15

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

Ref. No.	Remarks/Observations	Related Item
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
121008-R01	Compact the surface of stockpile or cover dusty stockpile not in use to suppress dust generation.	D7
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:121003), all environmental	
	deficiencies were observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Ken Cheng	Kin	8 October 2012
Checked by	Dr. Priscilla Choy	NI	8 October 2012

**Inspection Information** 

Checklist Reference Number	121015
Date	15 October 2012 (Monday)
Time	15:30-16:10

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
121015-R01	Provide sand bags around the drilling sampler to prevent surface runoff into the sea when drilling works in operation.	N/A
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
121015-R02	Properly plug the drip tray to avoid chemical leakage from PME.	F9
121015-R03	<ul> <li>Properly maintain and remove stagnant water in the chemical container to prevent from chemical leakage.</li> </ul>	F2i.
	• Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	Others  Follow we are previous sudit section (Ref. No. 121008) all environmental	
	<ul> <li>Follow-up on previous audit section (Ref. No.:121008), all environmental deficiencies were observed improved/rectified by the Contractor.</li> </ul>	

	Name	Signature	Date
Recorded by	Ken Cheng	Cin	15 October 2012
Checked by	Dr. Priscilla Choy		15 October 2012
		791	

CINOTECH MA12028 121016\_audit121015

**Inspection Information** 

Checklist Reference Number	121022
Date	22 October 2012 (Monday)
Time	14:15-15:30

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

Ref. No.	Remarks/Observations	Related Item
-	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	-
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:121015), all environmental deficiencies were observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Ken Cheng	Lin	22 October 2012
Checked by	Dr. Priscilla Choy	WI	22 October 2012

CINOTECH MA12028 121024\_audit121022

Inspection Information

Checklist Reference Number	121029
Date	29 October 2012 (Monday)
Time	13:30-15:10

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
121029-R02	Deposit adequate sandbags or adopt adequate measures to avoid surface runoff from grouting works in the sea when grouting works in operation.	N/A
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
121029-R01	Litter near site boundary should be removed.	F1íii.
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	Follow-up on previous audit section (Ref. No.:121022), no major environmental deficiency was observed during the previous site inspection.	

	Name	Signature	Date
Recorded by	Ken Cheng	Cen	29 October 2012
Checked by	Dr. Priscilla Choy	NIK	29 October 2012

### APPENDIX G EVENT AND ACTION PLANS

### **Event and Action Plan for Water Quality**

Event	ET	IEC	ER	Contractor
Action level being exceeded by one sampling day	<ol> <li>Inform IEC, contractor and ER;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods; and</li> <li>Discuss remedial measures with IEC and Contractor and ER</li> </ol>	<ol> <li>Discuss with ET, ER and         Contractor on the implemented         mitigation measures;</li> <li>Review proposals on remedial         measures submitted by Contractor         and advise the ER accordingly; and</li> <li>Review and advise the ET and ER         on the effectiveness of the         implemented mitigation measures.</li> </ol>	<ol> <li>Discuss with IEC, ET and Contractor on the implemented mitigation measures; and</li> <li>Make agreement on the remedial measures to be implemented.</li> <li>Supervise the implementation of agreed remedial measures</li> </ol>	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Consider changes of working methods;</li> <li>Discuss with ER, ET and IEC and propose remedial measures to IEC and ER; and</li> <li>Implement the agreed mitigation measures.</li> </ol>
Action level being exceeded by more than one consecutive sampling days	<ol> <li>Repeat in-situ measurement on next day of exceedance to confirm findings;</li> <li>Inform IEC, contractor and ER;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss remedial measures with IEC, contractor and ER</li> <li>Ensure remedial measures are implemented</li> </ol>	<ol> <li>Discuss with ET Contractor and ER on the implemented mitigation measures;</li> <li>Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Discuss with ET, IEC and Contractor on the proposed mitigation measures;</li> <li>Make agreement on the remedial measures to be implemented; and</li> <li>Discuss with ET IEC and Contractor on the effectiveness of the implemented remedial measures.</li> </ol>	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and</li> <li>Implement the agreed mitigation measures.</li> </ol>
Limit level being	Repeat measurement on next day	1. Discuss with ET, Contractor and	1. Discuss with IEC, ET and	Identify source(s) of impact;

Event	ET	IEC	ER	Contractor
exceeded by one sampling day	of exceedance to confirm finding  Inform IEC, contractor and ER;  Rectify unacceptable practice;  Check monitoring data, all plan equipment and Contractor's working methods;  Consider changes of working methods  Discuss mitigation measures win IEC, ER and Contractor; and  Ensure the agreed remedial measures are implemented;	<ol> <li>Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and</li> <li>Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol>	review the working methods;  3. Make agreement on the remedial measures to be implemented; and  4. Discuss with ET, IEC and	<ol> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER within 3 working days of notification; and</li> <li>Implement the agreed remedial measures.</li> </ol>
Limit level being exceeded by more than one consecutive sampling days	<ol> <li>Inform IEC, contractor, ER and EPD</li> <li>Check monitoring data, all plan equipment and Contractor's working methods;</li> <li>Discuss mitigation measures wi IEC, ER and Contractor; and</li> <li>Ensure mitigation measures are implemented; and</li> <li>Increase the monitoring frequer to daily until no exceedance of Limit Level for two consecutive days.</li> </ol>	2. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	<ol> <li>Discuss with IEC, ET and Contractor on the implemented mitigation measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the remedial measures to be implemented;</li> <li>Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.</li> </ol>	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification;</li> <li>Implement the agreed mitigation measures.</li> <li>As directed by the ER, to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.</li> </ol>

### **Event and Action Plan for Landscape and Visual during Construction Stage**

Event		ET		IEC		ER		Contractor
Non-conformity on one occasion	<ol> <li>2.</li> <li>3.</li> </ol>	Inform the Contractor, the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed	<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Check inspection report Check the Contractor's working method Discuss with the ET, ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposedremedial measures.	<ol> <li>2.</li> <li>3.</li> </ol>	Confirm receipt of notification of non-conformity in writing  Review and agree on the remedial measures proposed by the Contractor  Supervise implementation of remedial measures	<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement
Repeated Non-conformity	<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> </ol>	Identify Source Inform the Contractor, the IEC and the ER Increase inspection frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If non-conformity stops, cease additional monitoring	<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Check inspection report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures	<ol> <li>2.</li> <li>3.</li> </ol>	Notify the Contractor In consultation with the ET and IEC, agree with the Contractor on the remedialmeasures to be implemented Supervise implementation of remedial measures.	<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Identify Source and investigate the non-conformity implement remedial measures  Amend working methods agreed with the ER as appropriate  Rectify damage and undertake any necessary replacement.  Stop relevant portion of works as determined by the ER until the non-conformity is abated.

#### Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer/Engineer's Representative

APPENDIX H UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures struction Phase)	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S5.7	E3	Tree felling and vegetation removal  Precautionary checks of the vegetation for the presence of nesting bird species of conservation interest should be carried out before vegetation clearance by an ecologist.	Minimize ecological impacts to breeding bird species of conservation interest	Contractor	Works sites Kai Tak Barging Point	Prior to site clearance	• AFCD's requirements	۸
S5.7	E5	Good Site Practices Impact to any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, the containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal.  The following good site practices should also be implemented:  • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses in particular the Tei Lung Hau	Minimise ecological impacts	Contractor	All construction sites	During Constructi on	• ProPECC PN 1/94	^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		stream;						
		Avoidance of soil storage against trees or close to waterbodies in						^
		particular the Tei Lung Hau stream;						
		Delineation of works site by erecting hoardings to prevent						^
		encroachment onto adjacent habitats and fence off areas which						
		have some ecological value.						
		No on-site burning of waste;						^
		Waste and refuse in appropriate receptacles.						^
S5.7	E6	Sediment Removal	Reduce indirect	Contractor	Dredging Area	During	•TM-Water	
		Use closed grab in dredging works.	impacts of suspended			Dredging		^
		Install silt curtain during the dredging.	solids on sessile					^
			benthic and intertidal					
			fauna					
			Minimize marine					
			water					
			quality impacts					
Landsca	pe & Visu	al (Construction Phase)		•			•	
S6.9.3	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project	Constructi	•TM-EIAO	
		avoidance of potential impacts are recommended:	landscape impact		Site	on		
		Re-use of Existing Soil				stage		

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		For soil conservation, existing topsoil shall be re-used where						N/A <sup>(2)</sup>
		possible for new planting areas within the project. The construction						
		program shall consider 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.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						^
		the associated under storey 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 closely monitor and						
		restrict the site working staff from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		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.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		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 sites.						
S6.12	LV2	Decorative Hoarding	Minimize visual &	Contractor	Within Project	Detailed	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	landscape impact		Site	design	•ETWB TCW	^
		off undesirable views of the construction site for visual and				and	2/2004	, ,
		landscape sensitive areas. Hoarding should be designed to be				constructi	• ETWB	
		compatible with the existing urban context.				on stage	TCW	
		Management of facilities on work sites					3/2006	N/A <sup>(1)</sup>
		To provide proper management of the facilities on the sites, give						N/A` ′
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
Construc	ction Dust	t Impact					•	
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact	Contractor	All	Constructi	• APCO	^
		Air Pollution Control (Construction Dust) Regulation	at the		Construction	on	• To control	^
			nearby sensitive		Sites	stage	the dust	
			receivers				impact to	
							meet	
							HKAQO and	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
							TM-	
							EIA criteria	
S7.6.5	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact	Contractor	All	Constructi	• APCO	
		practice should be adopted. Watering once per hour on exposed	at the		Construction	on	• To control	
		worksites and haul road in the Kowloon area should be conducted to	nearby sensitive		Sites	stage	the dust	
		achieve dust removal efficiencies of 91.7%. While the above watering	receivers				impact to	^
		frequencies are to be followed, the extent of watering may vary					meet	, ,
I		depending on actual site conditions but should be sufficient to maintain					HKAQO and	
		an equivalent intensity of no less than 1.8 L/m² to achieve the dust					TM-	
		removal efficiency					EIA criteria	
S7.6.5	D3	Proper watering of exposed spoil should be undertaken throughout	Minimize dust impact	Contractor	All	Constructi	• APCO	^
		the construction phase;	at the		Construction	on	• To control	
		Any excavated or stockpile of dusty material should be covered	nearby sensitive		Sites	stage	the dust	^
		entirely by impervious sheeting or sprayed with water to maintain	receivers				impact to	
		the entire surface wet and then removed or backfilled or reinstated					meet	
		where practicable within 24 hours of the excavation or unloading;					HKAQO and	
		Any dusty materials remaining after a stockpile is removed					TM-	^
		should be wetted with water and cleared from the surface of					EIA criteria	
		roads;						
		A stockpile of dusty material should not be extend beyond the						^

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		•	pedestrian barriers, fencing or traffic cones;  The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;						۸
		•	Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or						N/A <sup>(2)</sup>
		•	hardcores; When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice shall also be						۸
		•	adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;  The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;						۸

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	Surfaces where any pneumatic or power-driven drilling, cutting,						N/A <sup>(2)</sup>
			polishing or other mechanical breaking operation takes place						
			should be sprayed with water or a dust suppression chemical						
			continuously;						
		•	Any area that involves demolition activities should be sprayed with						N/A <sup>(2)</sup>
			water or a dust suppression chemical immediately prior to, during						
			and immediately after the activities so as to maintain the entire						
			surface wet;						
		•	Where a scaffolding is erected around the perimeter of a building						N/A <sup>(2)</sup>
			under construction, effective dust screens, sheeting or netting						
			should be provided to enclose the scaffolding from the ground floor						
			level of the building, or a canopy should be provided from the first						
			floor level up to the highest level of the scaffolding;						
		•	Any skip hoist for material transport should be totally enclosed by						N/A <sup>(2)</sup>
			impervious sheeting;						
		•	Every stock of more than 20 bags of cement or dry pulverized fuel						N/A <sup>(2)</sup>
			ash (PFA) should 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 should be stored in a closed						N/A <sup>(2)</sup>
			silo fitted with an audible high level alarm which is interlocked						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement or						N/A <sup>(2)</sup>
		dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						
		Exposed earth should be properly treated by compaction, turfing,						N/A <sup>(2)</sup>
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.5	D4	The following mitigation measures should be adopted to prevent fugitive	Control construction	Contractor	Kai Tak	Constructi	Air Pollution	
		dust emissions at barging point:	dust		Barging Point	on	Control	
		All road surface within the barging facilities will be paved;				stage	(Construction	N/A <sup>(2)</sup>
		Dust enclosures will be provided for the loading ramp;					Dust)	N/A <sup>(2)</sup>
		Vehicles will be required to pass through designated wheels wash					Regulation	N/A <sup>(2)</sup>
		facilities; and						
		Continuous water spray at the loading points						N/A <sup>(2)</sup>
S7.6.5	D5	For the unloading of spoil from trucks at barging point, installation of	Minimize dust impact	Contractor	Barging Points	Constructi	• APCO	N/A <sup>(2)</sup>
		3-sided screen with top cover and the provision of water sprays at the	at the			on	• To control	1 <b>V</b> / <i>F</i> <b>1</b>
		discharge point would be provided for an assumed 50% dust	nearby sensitive			stage	the dust	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		suppression.	receivers				impact to	
							meet	
							HKAQO and	
							TM-	
							EIA criteria	
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust	Contractor	Selected	Constructi	• TM-EIA	N/A <sup>(1)</sup>
		construction stage.	impact		representative	on		IN/A
					dust	stage		
					monitoring			
					station			
Construc	ction Nois	e (Airborne)						
S8.3.6	N1	Implement the following good site practices:	Control construction	Contractor	All	Constructi	• Annex 5,	
		only well-maintained plant should be operated on-site and plant	airborne		Construction	on	TM-EIA	^
		should be serviced regularly during the construction programme;	noise		Sites	stage		
		machines and plant (such as trucks, cranes) that may be in						^
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where						N/A <sup>(1)</sup>
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the	What requirements or standards	Status
						measures?	for the measures to	
\$8.3.6	N2	silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;     mobile plant should be sited as far away from NSRs as possible and practicable;     material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.  Install temporary hoarding located on the site boundaries between noisy	Reduce the	Contractor	All	Constructi	• Annex 5,	N/A <sup>(2)</sup> N/A <sup>(1)</sup> N/A <sup>(1)</sup>
36.3.0	NZ	construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	construction noise levels at low-level zone of NSRs through partial screening.	Contractor	Construction Sites	on stage	TM-EIA	IV/A
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All Construction Sites	Constructi on stage	• Annex 5, TM-EIA	N/A <sup>(1)</sup>
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All Construction Sites where	Constructi on stage	• Annex 5, TM-EIA	^

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
\$8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All Construction Sites where practicable	Constructi on stage	• Annex 5, TM-EIA	٨
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Constructi on stage	•TM-EIA	N/A <sup>(1)</sup>
Water Qu	uality (Cor	nstruction Phase)	L					
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following:  Construction Runoff and Site Drainage  At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Constructi on stage	Water     Pollution     Control     Ordinance     ProPECC     PN1/94     TM-EIAO	^

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			should be constructed with internal drainage works and erosion					• TM-Water	
			and sedimentation control facilities implemented.						
			temporary and permanent drainage pipes and culverts), earth						
			bunds or sand bag barriers should be provided on site to direct						
			stormwater to silt removal facilities. The design of the temporary						
			on-site drainage system will 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.						
			The design of efficient silt removal facilities should be based on the						
			guidelines in Appendix A1 of ProPECC PN 1/94, which states that						
			the retention time for silt/sand traps should be 5 minutes under						
			maximum flow conditions. Sizes may vary depending upon the						
			flow rate, but for a flow rate of 0.1 m <sup>3</sup> /s a sedimentation						
			basin of 30m³ would be required and for a flow rate of 0.5 m³/s						
			the basin would be 150 m³. The detailed design of the sand/silt						

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		•	traps shall be undertaken by the contractor prior to the commencement of construction.  All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where						٨
		•	practicable. Exposed slope surfaces should be covered by tarpaulin or other means.  The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An						۸
		•	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 drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper						N/A <sup>(2)</sup>
		•	and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas.  Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is						N/A <sup>(2)</sup>

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			necessary, they should be dug and backfilled in short sections						
			wherever practicable. Water pumped out from trenches or						
			foundation excavations should be discharged into storm drains via						
			silt removal facilities.						
		•	Open stockpiles of construction materials (for example,						N/A <sup>(2)</sup>
			aggregates, sand and fill material) of more than 50m³ should be						
			covered with tarpaulin or similar fabric during rainstorms.						
		•	Measures should be taken to prevent the washing away of						N/A <sup>(2)</sup>
			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. Particular						
			attention should be paid to the control of silty surface runoff during						
			storm events, especially for areas located near steep slopes						
		•	All vehicles and plant should be cleaned before leaving a						^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		construction site to ensure no earth, mud, debris and the like is						
		deposited by them on roads. An adequately designed and sited						
		wheel washing facilities should be provided at every construction						
		site exit where practicable. Wash-water should have sand and						
		silt settled out and removed at least on a weekly basis to ensure						
		the continued efficiency of the process. The section of access						
		road leading to, and exiting from, the wheel-wash bay to the public						
		road should be paved with sufficient backfall toward the						
		wheel-wash bay to prevent vehicle tracking of soil and silty water						
		to public roads and drains.						
		Oil interceptors should be provided in the drainage system						N/A <sup>(2)</sup>
		downstream of any oil/fuel pollution sources. The oil interceptors						
		should be emptied and cleaned regularly to prevent the release of						
		oil and grease into the storm water drainage system after						
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						^
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks and				_		^

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the	What requirements or standards	Status
						measures?	for the	
							measures to	
							achieve?	
		sited on sealed areas, within bunds of a capacity equal to 110% of						
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						N/A <sup>(2)</sup>
		limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices.						^
S10.7.1	W3	Sewage Effluent	To minimize water	Contractor	All	Constructi	• Water	
		Portable chemical toilets and sewage holding tanks are	quality from sewage		construction	on stage	Pollution	^
		recommended for handling the construction sewage generated by	effluent		sites where		Control	
		the workforce. A licensed contractor should be employed to			practicable		Ordinance	
		provide appropriate and adequate portable toilets and be					• TM-water	
		responsible for appropriate disposal and maintenance.						
S10.7.1	W4	Groundwater from Contaminated Area:	To minimize	Contractor	Excavation	Constructi	• Water	
		No direct discharge of groundwater from contaminated areas	groundwater		areas	on	Pollution	^
		should be adopted. Prior to the excavation works within these	quality impact from		where	stage	Control	
		potentially contaminated areas, the groundwater quality should be	contaminated area		contamination		Ordinance	
		reviewed with reference to the site investigation data in this EIA			is found.		• TM-water	
		report for compliance to the Technical Memorandum on Standards					• TM-EIAO	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		for Effluents Discharged into Drainage on Sewerage Systems,						
		Inland and Coastal Waters (TM-Water) and the existence of						
		prohibited substance should be confirmed. The review results						
		should be submitted to EPD for examination If the review results						
		indicated that the groundwater to be generated from the						
		excavation works would be contaminated, the contaminated						
		groundwater should be either properly treated in compliance with						
		the requirements of the TM-Water or properly recharged into the						
		ground.						
		If wastewater treatment is deployed, the wastewater treatment unit						N/A <sup>(2)</sup>
		shall deploy suitable treatment process (e.g. oil interceptor /						
		activated carbon) to reduce the pollution level to an acceptable						
		standard and remove any prohibited substances (e.g. TPH) to						
		undetectable range. All treated effluent from wastewater treatment						
		plant shall meet the requirements as stated in TM-Water and						
		should be discharged into the foul sewers						
		If groundwater recharging wells are deployed, recharging wells						N/A <sup>(2)</sup>
		should be installed as appropriate for recharging the contaminated						
		groundwater back into the ground. The recharging wells should be						
		selected at places where the groundwater quality will not be						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the	Location of the measures	When to Implement the	What requirements or standards	Status
			Main Concerns to address	measures?		measures?	for the	
						illeasures:	measures to	
							achieve?	
		affected by the recharge operation as indicated in the Section 2.3						
		of TM-Water. The baseline groundwater quality shall be						
		determined prior to the selection of the recharge wells, and submit						
		a working plan (including the laboratory analytical results showing						
		the quality of groundwater at the proposed recharge location(s) as						
		well as the pollutant levels of groundwater to be recharged) to						
		EPD for agreement. Pollution levels of groundwater to be						
		recharged shall not be higher than pollutant levels of ambient						
		groundwater at the recharge well. Prior to recharge, any prohibited						
		substances such as TPH products should be removed as						
		necessary by installing the petrol interceptor. The Contractor						
		should apply for a discharge licence under the WPCO through the						
		Regional Office of EPD for groundwater recharge operation or						
		discharge of treated groundwater.						
S10.7.1	W5	<u>Dredging Works</u>	To minimize sediment	Contractor	Kai Tak	Dredging	• Water	
		The following good practice shall apply for the dredging works:	suspension during		Barging Point	period	Pollution	
		Install efficient silt curtains at the point of seawall dredging to	dredging		during		Control	^
		control the dispersion of SS;			dredging		Ordinance	
		Implement water quality monitoring to ensure effective control of			works		• TM-EIAO	^
		water pollution and recommend additional mitigation measures						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		required;						
		The decent speed of grabs should be controlled to minimize the						^
		seabed impact and to reduce the volume of over-dredging; and						
		All vessels should be sized so that adequate clearance is						^
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash.						
S10.7.1	W6	Operation of Barging Facilities	To minimize water	Contractor	All barging	Constructi	• Water	
		The following good practice shall apply for the barging facilities	quality impact from		facilities	on stage	Pollution	
		operations:	operation of				Control	
		All barges should be fitted with tight bottom seals to prevent	barging facility				Ordinance	N/A <sup>(2)</sup>
		leakage of materials during transport;					• TM-EIA	
		Barges or hoppers should not be filled to a level that will cause						N/A <sup>(2)</sup>
		overflow of materials or polluted water during loading or						
		transportation;						
		All vessels should be sized so that adequate clearance is						N/A <sup>(2)</sup>
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash;						
		Loading of barges and hoppers should be controlled to prevent						N/A <sup>(2)</sup>

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the measures	When to	What requirements	Status
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		splashing of material into the surrounding water; and						
		Mitigation measures as outlined in W1 should be applied to						N/A <sup>(2)</sup>
		minimise water quality impacts from site runoff and open stockpile						
]		spoils at the proposed barging facilities where appropriate.						
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following is	To minimize water	Contractor	All	Constructi	• Water	
1		recommended:	quality		construction	on	Pollution	
I		All the tanks, containers, storage area should be bunded and the	impact from accidental		sites where	stage	Control	^
		locations should be locked as far as possible from the sensitive	spillage		practicable		Ordinance	
		watercourse and stormwater drains.					• ProPECC	
		The Contractor should register as a chemical waste producer if					PN1/94	^
		chemical wastes would be generated. Storage of chemical waste					• TM-EIAO	
		arising from the construction activities should be stored with					• TM-Water	
		suitable labels and warnings.						
		Disposal of chemical wastes should be conducted in compliance						N/A <sup>(2)</sup>
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
S10.7.1	W8	Implement a marine water quality monitoring programme	Monitor marine water	Contractor	At identified	Prior to	• Water	^
			quality		monitoring	and	Pollution	
			prior to and during		location	during	Control	
			dredging			dredging	Ordinance	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve? • TM-water	Status
							• EIA-TM	
Waste Ma	anagemei	nt (Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of	Contractor	All	Constructi	• DEVB	
		Geological assessment should be carried out by competent	unsuitable rock from		construction	on	TC(W) No.	^
		persons on site during excavation to identify materials which are	ending up at concrete		sites	stage	6/2010	
		not suitable to use as aggregate in structural concrete (e.g.	batching plants and be					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke	turned into concrete for					
		rock should be separated at the source sites as far as practicable	structural use					
		and stored at designated stockpile areas preventing them from						
		delivering to crushing facilities. The crushing plant operator should						
		also be reminded to set up measures to prevent unsuitable rock						
		from ended up at concrete batching plants and be turned into						
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
		implementation of Trip Ticket System and enforced by site						
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the measures	When to	What requirements	Status
	209 1101		Main Concerns to address	measures?	modouroo	the	or standards	
			main concerns to address	measures:		measures?	for the	
						ilicasules:	measures to	
							achieve?	
		to all the second delivers to the second second to the second second to the second second to the second second to the second second second to the second sec					acmeve?	
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
		explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All	Constructi	• Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		construction	on	(Miscellaneo	^
		backfilling and reinstatement;	generation and recycle		sites	stage	us	
		Carry out on-site sorting;	the C&D materials as				Provisions)	^
		Make provisions in the Contract documents to allow and promote	far as practicable so as				Ordinance	^
		the use of recycled aggregates where appropriate;	to reduce the amount				<ul> <li>Waste</li> </ul>	
		Adopt 'Selective Demolition' technique to demolish the existing	for final disposal				Disposal	^
		structures and facilities with a view to recovering broken concrete					Ordinance	
		effectively for recycling purpose, where possible;					• ETWB	
		Implement a trip-ticket system for each works contract to ensure					TCW No.	^
		that the disposal of C&D materials are properly documented and					19/2005	
		verified; and						
		Implement an enhanced Waste Management Plan similar to						^
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		and to minimize their generation during the course or construction.						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	In addition, disposal of the C&D materials onto any sensitive						^
			locations such as agricultural lands, etc. should be avoided. The						
			Contractor shall propose the final disposal sites to the Project						
			Proponent and get its approval before implementation						
S11.5.1	WM3	<u>C&amp;</u> E	<u>O Waste</u>	Good site practice to	Contractor	All	Constructi	• Land	
		•	Standard formwork or pre-fabrication should be used as far as	minimize the waste		construction	on	(Miscellaneo	^
			practicable in order to minimise the arising of C&D materials.	generation and recycle		sites	stage	us	
			The use of more durable formwork or plastic facing for the	the C&D materials as				Provisions)	
			construction works should be considered. Use of wooden	far as practicable so as				Ordinance	
			hoardings should not be used, as in other projects. Metal	to reduce the amount				• Waste	
			hoarding should be used to enhance the possibility of recycling.	for final disposal				Disposal	
			The purchasing of construction materials will be carefully planned					Ordinance	
			in order to avoid over ordering and wastage.					• ETWB	
		•	The Contractor should recycle as much of the C&D materials as					TCW	^
			possible on-site. Public fill and C&D waste should be segregated					No.19/2005	
			and stored in different containers or skips to enhance reuse or						
			recycling of materials and their proper disposal. Where						
			practicable, concrete and masonry can be crushed and used as						
			fill. Steel reinforcement bar can be used by scrap steel mills.						
			Different areas of the sites should be considered for such						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures segregation and storage.	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S11.5.1	WM4	General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.	Minimize production of the general refuse and avoid	Contractor	All construction sites	Constructi on stage	Waste     Disposal     Ordinance	^
		A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.	odour, pest and litter impacts					^
		<ul> <li>Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible.</li> </ul>						^
		Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.						۸
S11.5.1	WM6	Land-based and Marine-based Sediment	To control pollution due	Contractor	Within Project	Constructi	• ETWB	

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the	When to	What requirements	Status
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	All construction plant and equipment shall be designed and	to		Site	on	TCW No.	^
			maintained to minimize the risk of silt, sediments, contaminants or	marine sediment		Area	Stage	34/2002	
			other pollutants being released into the water column or deposited						
			in the locations other than designated location;						
		•	All vessels shall be sized such that adequate draft is maintained						^
			between vessels and the sea bed at all states of the tide to ensure						
			that undue turbidity is not generated by turbulence from vessel						
			movement or propeller wash;						
		•	Before moving the vessels which are used for transporting						^
			dredged material, excess material shall be cleaned from the decks						
			and exposed fittings of vessels and the excess materials shall						
			never be dumped into the sea except at the approved locations;						
		•	Adequate freeboard shall be maintained on barges to ensure that						^
			decks are not washed by wave action.						
		•	The Contractors shall monitor all vessels transporting material to						^
			ensure that no dumping outside the approved location takes place.						
			The Contractor shall keep and produce logs and other records to						
			demonstrate compliance and that journeys are consistent with						
			designated locations and copies of such records shall be						
			submitted to the engineers;						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	The Contractors shall comply with the conditions in the dumping						^
			licence.						
		•	All bottom dumping vessels (Hopper barges) shall be fitted with						^
			tight fittings seals to their bottom openings to prevent leakage of						
			material;						
		•	The material shall be placed into the disposal pit by bottom						^
			dumping;						
		•	Contaminated marine mud shall be transported by spit barge of						^
			not less than 750m³ capacity and capable of rapid opening and						
			discharge at the disposal site;						
		•	Discharge shall be undertaken rapidly and the hoppers shall be						^
			closed immediately. Material adhering to the sides of the hopper						
			shall not be washed out of the hopper and the hopper shall remain						
			closed until the barge returns to the disposal site.						
		•	For Type 3 special disposal treatment, sealing of contaminant						^
			with geosynthetic containment before dropping into designated						
			mud pit would be a possible arrangement. A geosynthetic						
			containment method is a method whereby the sediments are						
			sealed in geosynthetic containers and, the containers would be						
			dropped into the designated contaminated mud pit where they						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to	Status
							achieve?	
		would be covered by further mud disposal and later by the mud pit						
		capping at the disposal site, thereby fulfilling the requirements for						
		fully confined mud disposal.						
S11.5.1	WM7	<u>Chemical Waste</u>	Control the chemical	Contractor	All	Constructi	• Waste	
		Chemical waste that is produced, as defined by Schedule 1 of the	waste		Construction	on	Disposal	٨
		Waste Disposal (Chemical Waste) (General) Regulation, should	and ensure proper		Sites	Stage	(Chemical	
		be handled in accordance with the Code of Practice on the	storage, handling and				Waste)	
		Packaging, Labelling and Storage of Chemical Wastes.	disposal.				(General)	
		Containers used for the storage of chemical wastes should be					Regulation	^
		suitable for the substance they are holding, resistant to corrosion,					• Code of	
		maintained in a good condition, and securely closed; have a					Practice	
		capacity of less than 450 liters unless the specification has been					on the	
		approved by the EPD; and display a label in English and Chinese					Packaging,	
		in accordance with instructions prescribed in Schedule 2 of the					Labelling and	
		regulation.					Storage of	
		The storage area for chemical wastes should be clearly labelled					Chemical	٨
		and used solely for the storage of chemical waste; enclosed on at					Waste	
		least 3 sides; have an impermeable floor and bunding of sufficient						
		capacity to accommodate 110% of the volume of the largest						
		container or 20 % of the total volume of waste stored in that area,						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			whichever is the greatest; have adequate ventilation; covered to						
			prevent rainfall entering; and arranged so that incompatible						
			materials are adequately separated.						
		•	Disposal of chemical waste should be via a licensed waste						۸
			collector; be to a facility licensed to receive chemical waste, such						
			as the Chemical Waste Treatment Centre which also offers a						
			chemical waste collection service and can supply the necessary						
			storage containers; or be to a reuser of the waste, under approval						
			from the EPD.						

Remarks:

- ^ Compliance of mitigation measure
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor
- \* Recommendation was made during site audit but improved/rectified by the contractor.

N/A<sup>(1)</sup> Not Applicable

N/A<sup>(2)</sup> Not Applicable at this stage

#### APPENDIX I WASTE GENERATION IN THE REPORTING MONTH

# **Concentric – Hong Kong River Joint Venture**

### MTR SCL Contract 1108A Kai Tak Barging Point Facilities

## Monthly Summary Waste Flow Table for 2012 (year)

		Actual Quanti		Materials Generate			Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse	
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )	
Jan	0	0	0	0	0	0	0	0	0	0	0	
Feb	0	0	0	0	0	0	0	0	0	0	0	
Mar	0	0	0	0	0	0	0	0	0	0	0	
Apr	0	0	0	0	0	0	0	0	0	0	0	
May	0	0	0	0	0	0	0	0	0	0	0	
June	0	0	0	0	0	0	0	0	0	0	0	
Sub-total	0	0	0	0	0	0	0	0	0	0	0	
July	0	0	0	0	0	0	0	0	0	0	0	
Aug	0	0	0	0	0	0	0	0	0	0	0	
Sept	0	0	0	0	0.111	0	0	0	0	0	0.285	
Oct	0	0	0	0	0	0	0	0	0	0	0	
Nov	0	0	0	0	0	0	0	0	0	0	0	
Dec	0	0	0	0	0	0	0	0	0	0	0	
G.Total	0	0	0	0	0.111	0	0	0	0	0	0.285	

#### APPENDIX J COMPLAINT LOG

### Appendix J - Complaint Log

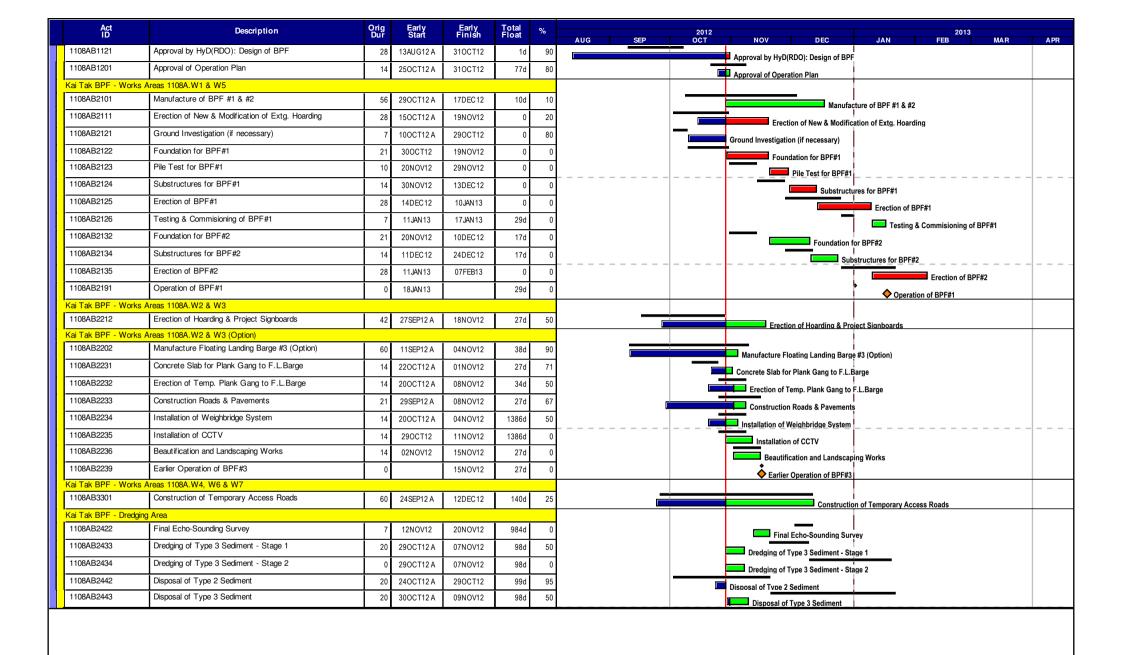
Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	File Closed
1			1		

APPENDIX K TENTATIVE CONSTRUCTION PROGRAMME

# MTR SCL 1108A KAI TAK BARGING POINT FACILITIES

# 3 Month Rollng Programme (Rev.02)

Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	%	AUG SEP	2012 OCT	NOV DEC	JAN	2013 FEB MA	R APR
OMMENCEMENT & C	OMPLETION						AUG SEF		NOV DEC	JAN	WA	n Arn
Completion of the Wor												
1108ACD04B	Completion of 1st BPF for Operation	0		11DEC12	1d	0			Compl	etion of 1st BPF for Operati	on	
Time for Completion				ı								
1108ACD04A	Completion of Specified Parts of the Works	187	13AUG12 A	14FEB13	1d	42					Completion of Spe	cified Parts of the W
1108ADC04B	Completion of 1st BPF for Operation	122	13AUG12 A	11DEC12	1d	64		<u> </u>	Comple	I tion of 1st BPF for Operation	n	
1108ADC04C	Completion of The Whole of the Works	1477	11SEP12 A	28AUG16	0	5						
ILESTONES SCHEDL												
Milestones for Cost Co					1					İ		
1108AMSA11	Approval of EMP (G5.1.10)	0		09NOV12	1388d	0			Approval of EMP (G5.1.10)			
1108AMSA12	Approval of Quality Plan (G9.2.1)	0		23NOV12	1374d	0			Approval of Qualit	y Plan (G9.2.1)		
1108AMSA13	Approval of Method of Construction (G12.1.1)	0		26NOV12	1371d	0			Approval of Meti	nod of Construction (G12.1.	1)	
1108AMSA14	Approval of Submission Schedule	0		09NOV12	1388d	0			Approval of Submission So	hedule		
1108AMSA15	Approval of RMP (P24.3.1)	0		280CT12	1400d	0			Approval of RMP (P24.3.1)			
1108AMSA16	Approval of DSCP (PS Appendix Q)	0		09NOV12	1388d	0			♦ Approval of DSCP (PS App	endix Q)		
1108AMSA21	Approval of Health & Safety Plan (G3.6.1)	0		28NOV12	1369d	0			•	alth & Safety Plan (G3.6.1)		
1108AMSA22	Approval of Preliminary MP (G4.6.1)	0		28NOV12	1369d	0			. •	1		
Milestones for Cost Co	entre B			l	<del></del>				Approval of Pre	liminary MP (G4.6.1)		
1108AMSB11	Approval: Design of BPF	0		310CT12	1397d	0		•	Approval: Design of BPF			
1108AMSB12	Approval: Operation Plan for BPF	0		280CT12	1400d	0		•				
ost Centre A					<u> </u>				Approval: Operation Plan for BPF			
Preliminaries												
1108AA1011	Approval of EMP	49	11SEP12 A	09NOV12	991d	80			Approval of EMP			
1108AA1021	Approval of Quality Plan	49	11SEP12 A	23NOV12	981d	60			Approval of Quality	 Plan		
1108AA1031	Approval of Method Construction	42	270CT12 A	26NOV12	980d	50			Approval of Metho			
1108AA1041	Approval of Submission Schedule	49	05SEP12 A	09NOV12	991d	80			Approval of Submission Sch			
1108AA1061	Approval of DSCP	49	11SEP12 A	09NOV12	991d	80			<u> </u>	edule		
1108AA2011	Approval of Health & Safety Plan	45	110CT12 A	28NOV12	978d	50			Annroval of DSCP			
1108AA2021	Approval of Preliminary MP	45	160CT12 A	28NOV12	978d	50			Approval of Hea			
1108AA3010	Satisfactory Impl'n of Safety & Env. req'ts.	233	13AUG12 A	01APR13	1245d	33			Approval of Prel	minary MP		<u></u>
1108AA4010	Satisfactory Impl'n of Quality req'ts.	415	13AUG12 A	30SEP13	1063d	19						Satisfa
1108AA4020	Satisfactory Implin of Quality requs.  Satisfactory Implin of Prog. Mgt. System	415	13AUG12 A	30SEP13 30SEP13	1063d	19				i		
1108AA5010	Satisfactory Impl'n of Safety & Env. reg'ts.	598	13AUG12 A	01APR14	880d	13						
1108AA6010								1		+		_
	Satisfactory Impl'n of Risk Mgt. req'ts.	780	13AUG12 A	30SEP14	698d	10						
1108AA6020	Satisfactory Impl'n of Prog. Mgt. System	780	13AUG12 A	30SEP14	698d	10				1		
1108AA7010	Satisfactory Impl'n of Safety & Env. req'ts.	963	13AUG12 A	01APR15	515d	8						
1108AA8010	Satisfactory Impl'n of Quality req'ts.	1145	13AUG12 A	30SEP15	333d	7						
1108AA8020	Satisfactory Impl'n of Prog. Mgt. System	1145	13AUG12 A	30SEP15	333d	7						
1108AA9010	Satisfactory Impl'n of Safety & Env. req'ts.	1328	13AUG12 A	31MAR16	150d	6				+		
ost Centre B			•						+			



Startdate	10AUG12
Finish date	28AUG16
Data date	29OCT12
Run date	01NOV12
Page number	2A
c Primavera	Systems, Inc.

MTR SCL 1108A

KAI TAK BARGING POINT FACILITIES

		-
Concentric - Hong Kong River	Joint Venture	•

Early bar	Date	Revision	Checked	Approved
Targetbar	13AUG12	1st Submission		
Progress bar	11SEP12	comments(SContE)		
Critical bar	21SEP12	comments(SContE)		
Summary bar  Start miles tone point				
Finish milestone point.				

APPENDIX L QUALITY CONTROL REPORTS FOR SS LABORATORY ANALYSIS



WELLAR LIMITED Rms 816, 1516 & 1701, Technology Park. 18 On Lal Street, Shatin, N.T. Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Wehsite: www.wellab.com.hk

# TEST REPORT

# **OC REPORT**

**APPLICANT: Cinotech Consultants Limited** 

Rm1710, Technology Park,

18 On Lai Street,

Shatin, N.T.

Laboratory No.: 17035

2012/10/24

Date of Issue: Date Received:

2012/10/22

Date Tested:

2012/10/22

Date Completed:

2012/10/24

1 of 1

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/10/22

Number of Sample: 54

Custody No.:

MA12028/121022

**Total Suspended Solids Duplicate Analysis** QC Recovery, % Sampling Point Trial 1, Trial 2. Difference mg/L % mg/L IS-1-b-se 5 5 3 98

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

27. hlefox



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T. Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wcllab.com.hk

# TEST REPORT

# **OC REPORT**

**APPLICANT: Cinotech Consultants Limited** 

Rm1710, Technology Park,

18 On Lai Street, Shatin, N.T.

Laboratory No.: 17052 Date of Issue:

2012/10/25 2012/10/24

Date Received: Date Tested:

Date Completed:

2012/10/24

Page:

2012/10/25

l of l

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/10/24

Number of Sample: 54

Custody No.:

MA12028/121024

Total Suspended Solids **Duplicate Analysis** QC Recovery, % Sampling Point Trial 1, Trial 2, Difference. mg/L mg/L % CS-2-a-be 12 8 10 97

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

aboute



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T. Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

# TEST REPORT

# **QC REPORT**

**APPLICANT: Cinotech Consultants Limited** 

Rm1710, Technology Park,

18 On Lai Street,

Shatin, N.T.

Laboratory No.: 17080

Date of Issue:

2012/10/29

Date Received:

2012/10/26

Date Tested:

2012/10/26

Date Completed:

Page:

2012/10/29

1 of 1

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/10/26

Number of Sample: 54

Custody No.:

MA12028/121026

Total Suspended Solids **Duplicate Analysis** QC Recovery, % Sampling Point Trial 1, Trial 2, Difference, mg/L mg/L % IS-1-b-me 16 103

\*\*\*\*\*\*\*\*\*\*\*\*\*

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

atituk Te



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Website: www.wellab.com.hk

# TEST REPORT

# **QC REPORT**

**APPLICANT: Cinotech Consultants Limited** 

Rm1710, Technology Park,

18 On Lai Street, Shatin, N.T.

Laboratory No.: 17095 Date of Issue: 2012/10/30 Date Received: 2012/10/29

Date Tested:

105

2012/10/29

Date Completed:

Page:

2012/10/30

1 of 1

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

6

Sampling Date:

2012/10/29

Number of Sample: 54

Custody No.:

IS-1-b se

MA12028/121029

Total Suspended Solids **Duplicate Analysis** QC Recovery, % Sampling Point Trial 1, Trial 2, Difference, mg/L mg/L % 19

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

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# TEST REPORT

# **OC REPORT**

APPLICANT: Cinotech Consultants Limited

Rm1710, Technology Park,

18 On Lai Street,

Shatin, N.T.

Laboratory No.: 17122

Date of Issue:

2012/11/01

Date Received:

2012/10/31

Date Tested:

2012/10/31

Date Completed:

Page:

2012/11/01

1 of 1

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/10/31

Number of Sample: 54

Custody No.:

MA12028/121031

Total Suspended Solids **Duplicate Analysis** QC Recovery, % **Sampling Point** Trial 1, Difference, Trial 2, mg/L mg/L % CS-1-b-se 9 104 6

\*\*\*\*\*\*\*\*\*\*

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

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# Appendix B

2<sup>nd</sup> EM&A Report for Works Contract 1109 – Stations and Tunnels of Kowloon City Section

# MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 2
[Period from 1 to 31 October 2012]

Works Contract 1109 - Stations and Tunnels of Kowloon City Section

(November 2012)

Certified by: \_\_\_\_ Winnie Ko

Position: Environmental Team Leader

Date: \_\_\_\_\_13 November 2012

# MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section Monthly EM&A Report No.2

October 2012

**Environmental Resources Management** 

16/F DCH Commercial Centre 25 Westlands Road Quarry Bay, Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

# MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section Monthly EM&A Report No.2

October 2012

Reference 0171181

For and on behalf of

ERM-Hong Kong, Limited

Approved by:

Frank Wan

Signed:

Position:

Partner

Date:

13 November 2012

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#### **EXECUTIVE SUMMARY**

The construction works of MTR Shatin to Central Link Works Contract 1109 – Stations and Tunnels of Kowloon City Section commenced on 1 September 2012. This is the second monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 October 2012 to 31 October 2012 in accordance with the EM&A Manual.

# Summary of the Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

#### **Construction Activities**

# Work in Ma Tau Wai (MTW)

- Underneath the Kowloon East Corridor Site clearance, diversion of existing utilities, road drainage construction and cross road ducting
- Removal of the central divider along Ma Tau Wai Road Removal of the existing concrete divider; and
- MTW/TKW Road Garden Installing and connecting water supply, demolishing the
  existing public toilet, tree felling, preparation for transplanting and predrill for
  diaphragm wall panel.

#### Work in To Kwa Wan (TKW)

- Site Preparation Work Erection of site fencing & hoarding and site clearance;
- Demolition and site Clearance Tree felling and preparation for transplanting;
- Reinstatement of car park for Hong Kong Aviation Club;
- Backfilling for CEDD site formation.

#### Regular Construction Noise and Construction Dust Monitoring

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

Regular construction noise monitoring during normal working hours

	• NMS-CA-6	3 times
	• NMS-CA-7	3 times
	• NMS-CA-8	4 times
	• NMS-CA-9	4 times
	• NMS-CA-10	4 times
,	Construction Dust (24-hour TSP) Monitoring	
	• DMS-6	4 times
	• DMS-7	4 times
	• DMS-8	5 times
	• DMS-9	5 times
	• DMS-10	5 times

No non-compliance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.

# **Continuous Noise Monitoring**

As construction works that have been identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria did not commence during this reporting month. Hence, no continuous noise monitoring was carried out.

#### Cultural Heritage

As tunnelling works have not yet commenced, no vibration monitoring was carried out during the reporting month.

# Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. No inert C&D materials, plastics and chemical waste was generated during the reporting period. 12,880 kg of metals and 132 kg of paper/cardboard packaging were collected and sent to recyclers for recycling purpose.

#### Landscape and Visual

Most of the necessary mitigation measures have been implemented and follow-up actions recommended to the Contractor have been conducted by the Contractor. Details of the audit findings and implementation status are presented in *Section 5*.

### **Environmental Site Inspection**

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 3, 8, 15, 22 and 29 October 2012. The representative of the IEC joined the site inspection on 8 October 2012. Details of the audit findings and implementation status are presented in *Section 6*.

# Non-conformance/Compliant/Summons and Prosecution

No non-compliance event was recorded during the reporting period.

No environmental complaint and summons/prosecutions was received in this reporting period.

#### Future Key Issues

The major construction works to be undertaken in the next reporting month include:

# Construction Activities to be undertaken

# Ma Tau Wai (MTW) Works Area

- Tree transplanting;
- Site clearance and erection of hoarding;
- Mobilization of bentonite silo and desanding plant; and
- Conducting traffic diversion.

# To Kwa Wan (TKW) Works Area

- Site clearance and erection of hoarding;
- Backfilling at site of Engineer office;
- Archaeological work; and
- Tree removal work.

#### 1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by Samsung-Hsin Chong JV (SSHCJV) as the Environmental Team (Contractor's ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during the construction phase of the MTR Shatin to Central Link (SCL) Works Contract 1109 – Stations and Tunnels of Kowloon City Section (the Project).

# 1.1 Purpose of the Report

This is the second EM&A report which summarises the monitoring results and audit findings during the reporting period from 1 October to 31 October 2012.

#### 1.2 STRUCTURE OF THE REPORT

#### Section 1: Introduction

It details the purpose and structure of the report.

# Section 2: **Project Information**

It summarises the background and scope of the project, site description, project organization and contact details, construction programme, construction works undertaken and status of the Environmental Permits/Licenses during the reporting period.

#### Section 3: Environmental Monitoring Requirement

It summarises the monitoring parameters, programmes, methodologies, frequency, locations, Action and Limit Levels, Event / Action Plans.

# Section 4: Implementation Status of Environmental Mitigation Measures

It summarises the implementation of environmental protection measures during the reporting period.

#### Section 5: **Monitoring Results**

It summarises the monitoring results obtained in the reporting period.

# Section 6: **Environmental Site Inspection**

It summarises the audit findings of the weekly site inspections undertaken within the reporting period.

# Section 7: Environmental Non-conformance

It summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.

# Section 8: Future Key Issues

It summarises the forecast of environmental impact and monitoring schedule for the next three months.

Section 9: Conclusions

# 2 PROJECT INFORMATION

#### 2.1 BACKGROUND

The Shatin to Central Link – Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an extension of the Ma On Shan Line and is approximately 11 km long. It links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the *Environmental Impact Assessment Ordinance* (Cap. 499) (EIAO).

The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts and this Works Contract 1109 covers the construction of stations in To Kwa Wan (TKW) and Ma Tau Wai (MTW), and the tunnels between the TKW station and Ho Man Tin station (HOM).

#### 2.2 GENERAL SITE DESCRIPTION

For the Works Contract 1109, the alignment runs from TKW station below Ma Tau Chung Road/Ma Tau Wai Road towards the west, reaching the MTW station. After leaving MTW station, the alignment passes Ko Shan Road and joins the HOM station at the intersection of Fat Kwong Street and Shun Yung Street. The underground sections of the alignment between TKW and HOM stations will be constructed by bored tunnelling. Both the TKW and MTW stations will be constructed by cut-and-cover method.

The alignment and works area for the Works Contract 1109 are shown in *Annex A*.

#### 2.3 CONSTRUCTION PROGRAMME AND ACTIVITIES

A summary of the major construction activities undertaken in this reporting period is shown in *Table 2.1*. The construction programme is presented in *Annex B*.

# Table 2.1 Summary of the Construction Activities Undertaken during the Reporting Month

#### **Construction Activities**

#### Work in Ma Tau Wai (MTW)

- Underneath Kowloon East Corridor Site clearance, diversion of existing utilities, road drainage construction and cross road ducting
- Removal of central divider along Ma Tau Wai Road Removal of the existing concrete divider; and
- MTW/TKW Road Garden Installing and connecting water supply, demolishing existing public toilet, tree felling, and preparation for transplanting and pre-drilling for diaphragm wall panels.

# Work in To Kwa Wan (TKW)

- Site Preparation Work Erection of site fencing & hoarding, site clearance;
- Demolition and site Clearance Tree felling and preparation for transplanting;

#### **Construction Activities**

- Reinstatement of car park for Hong Kong Aviation Club;
- Backfilling for CEDD site formation.

# 2.4 PROJECT ORGANISATION

The project organizational chart and contact details are shown in *Annex C*.

# 2.5 STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the commencement of the construction works in September 2012 is presented in *Table 2.2*.

Table 2.2 Summary of the Status of Environmental Licence, Notification, Permit and Documentations

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
Environmental	EP-438/2012	-	Superseded on 12 July
Permit			2012
	EP-438/2012/A	-	Superseded on 26
	-		October 2012
	EP-438/2012/B	Throughout the	Permit granted on 26
		Contract	October 2012
Notification of	348516	7 Aug 2012 – 30	-
Construction Works		Apr 2017	
under the Air			
Pollution Control			
(Construction Dust)			
Regulation			
Wastewater Discharge			
Site at MTW	WT00013954-2012	30 Sep 2017	_
Site at TKW	WT00013952-2012	30 Sep 2017	
Chemical Waste Produ			
Site at MTW	5213-286-S3682-01	Throughout the	
		Contract	
Site at TKW	5213-242-S3682-02	Throughout the	-
	_	Contract	
Construction Noise	GW-RE0864-12	Till 22 Dec 2012	-
Permit (tree			
transplant)			
Construction Noise	GW-RE0906-12	Till 01 Dec 2012	-
Permit (VMS			
Installation)			
Construction Noise	-	-	Application was made
Permit (Water Pump			on 24 Oct 2012 and is
and Wastewater			pending for EPD's
Treatment Plant)			approval
Construction Noise	-	-	Application was made
Permit (tree			on 30 Oct 2012 and is
transplant and PME			pending for EPD's
transportation)	F01 FFF0	m 1	approval
Billing Account for	7015758	Throughout the	-
Disposal of		Contract	

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
Construction Waste			_

#### 3.1 REGULAR CONSTRUCTION NOISE MONITORING

#### 3.1.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected or not available; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in *Table 3.1* and shown in *Annex D*. The noise sensitive receivers (NSRs) related to this Works Contract are also shown in *Annex D*.

Table 3.1 Regular Construction Noise Monitoring Location

Proposed Regular Construction Noise Monitoring Location	Description	Type of Measurement
NMS-CA-6 (a)	No.16-23 Nam Kok Road	Façade
NMS-CA-7	Skytower Tower 2	Façade
NMS-CA-8	SKH Good Shepherd Primary School	Façade
NMS-CA-9 (b)	Kong Yiu Mansion	Façade
NMS-CA-10	Chat Ma Mansion	Façade

#### Notes:

- (a) Access to the monitoring location at Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location, No. 420 Prince Edward Road West, used in the baseline monitoring was also not available as access permission was rejected by the owner of the building. An alternative location (No.16-23 Nam Kok Road) was proposed and approved by the ER and agreed by the IEC and EPD.
- (b) As the Incorporated Owners Association of the monitoring location at Lucky Building(originally proposed in the approved EM&A Manual) did not reply to our request for access to their premise, an alternative location, Kong Yiu Mansion, was proposed and approved by the ER and agreed by the IEC and EPD.

# 3.1.2 Monitoring Parameter and Frequency

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period is shown in *Annex E*.

The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level ( $L_{eq}$ ) in decibels dB(A).  $L_{eq~(30min)}$  was used as the monitoring metric for the time period between 0700 – 1900 hours on normal weekdays. The measured noise levels were logged every 5 minutes throughout the monitoring period.

# 3.1.3 Monitoring Equipment and Methodology

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex – General Calibration and Measurement Procedures* of *Technical Memorandum on Noise from Construction Work other than Percussive Piling (GW-TM)* issued under the *Noise Control Ordinance (NCO)* (Cap 400).

The sound level meters and calibrator used for the noise measurement, as listed in *Table 3.2*, compile with the IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex F*.

Table 3.2 Noise Monitoring Equipment

Monitoring Stations(a)	Monitoring Equipment (Sound Level Meter and Calibrator)
NMS-CA-8, NMS-CA-9	Calibrator: NC 73 (Serial No. 10997142)
and NMS-CA-10	Sound Level Meter: NL 18 (Serial No. 00360030)

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

Measurements were accepted when the calibration level from before and after the noise measurement agreed to within 1.0 dB(A).

# 3.1.4 Action and Limit Levels

The Action and Limit Levels are presented in *Table 3.3* and the Event / Action Plan (EAP) for noise monitoring is presented in *Annex G*.

Table 3.3 Action and Limit Levels for Noise Monitoring

Time Period	Regular Noise Monitoring Location	Action Level	Limit Level
0700 - 1900 hours on normal weekdays	NMS-CA-6	When one documented valid complaint is received	75 dB(A)
	NMS-CA-7	When one documented valid complaint is received	75 dB(A)
	NMS- CA-8	When one documented valid complaint is received	70 dB(A) 65 dB(A) during examination period
	NMS- CA-9	When one documented valid complaint is received	75 dB(A)
	NMS- CA-10	When one documented valid complaint is received	75 dB(A)

#### Note:

<sup>(</sup>a) If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

#### 3.2 CONTINUOUS NOISE MONITORING

# 3.2.1 Monitoring Location

With reference to the Continuous Noise Monitoring Plan (CNMP) and EP Condition 2.10, continuous noise monitoring should be conducted during the construction of the SCL (TAW-HUH) under Works Contract 1109 at nine noise sensitive receivers (NSRs), where the predicted residual air-borne construction noise impacts exceed the relevant noise criteria The proposed continuous noise monitoring locations are presented in *Table 3.4* and shown in *Annex D*.

Table 3.4 Proposed Continuous Noise Monitoring Locations

Continuous Noise Monitoring Location(a)	Description	
TKW-3-2(A)	No. 420 Prince Edward Road West	
MTW-12-3	Lucky Mansion	
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)	
MTW-12-4-1(A)	Merricourt (59 Maidstone Road)	
MTW-12-10	Lucky Building (South Façade)	
MTW-12-10-1	Lucky Building (East Façade)	
MTW-12-11	Jing Ming Building	
MTW-16-1	SKH Good Shepherd Primary School	
HOM-2-1-A	Faerie Court (East Façade)	
Note:		
(a) The final monitoring locations will be s	ubject to the latest Continuous Noise Monitoring	

<sup>(</sup>a) The final monitoring locations will be subject to the latest Continuous Noise Monitoring Plan (CNMP).

# 3.2.2 Monitoring Parameter and Frequency

Continuous monitoring of  $L_{eq(30min)}$  noise levels will be carried out at the nine NSRs identified in *Table 3.4* during the normal construction working hours (0700-1900 Monday to Saturday). The recommended measurement period for the continuous noise monitoring programme in the CNMP are presented in *Table 3.5*. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

# 3.2.3 Monitoring Equipment and Methodology

In accordance to the Technical Memorandum (TM) issued under the *Noise Control Ordinance* (NCO), sound level meters in compliance with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications will be used for carrying out the noise monitoring.

Immediately prior to the noise measurement, the accuracy of the sound level meter will be checked using an acoustic calibrator, which generated a known sound pressure level at a known frequency. The accuracy of the sound level meter will also be checked on an annual-basis. Measurements will be accepted as valid only if the calibration level before and after the noise measurement agrees to within 1.0 dB. Noise measurements will be made in

accordance with standard acoustical principles and practices in relation to weather conditions.

#### **Action and Limit Levels** 3.2.4

The Action/Limit Levels for the continuous noise monitoring programme recommended in the CNMP are presented in *Table 3.5*.

Table 3.5 Action/Limit Levels for Continuous Noise Monitoring (a)

Proposed Continuous Noise Monitoring Stations	Description	Action / Limit Level <sup>(a)</sup>	Measurement Period (a)
TKW-3-2(A)	No. 420 Prince Edward Road West	80	Sept 2014 – Dec 2014
MTW-12-3	Lucky Mansion	80	Aug 2014 – Jan 2015, Mar 2015 – Jun 2015
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)	80	Aug 2014 – Jun 2015
MTW-12-4-1(A)	Merricourt (59 Maidstone Road)	82	Oct 2014, Dec 2014 – Jun 2015
MTW-12-10	Lucky Building (South Façade)	84	Mar 2015 – Apr 2015, Sept 2015 – Jan 2016
MTW-12-10-1	Lucky Building (East Façade)	80	Dec 2014 – May 2015, Sept 2015 – Jan 2016
MTW-12-11	Jing Ming Building	81	Sept 2014 – Jun 2015
MTW-16-1	SKH Good Shepherd Primary School	78	Dec 2012, Apr 2013 – Dec 2013, May 2014, Aug 2014 – Mar 2016
HOM-2-1-A	Faerie Court (East Façade)	78	Mar 2013 – Feb 2014

Note:

(a) The A/L Levels and Measurement Periods will be subject to the latest CNMMP and CNMP.

The Event/Action Plan (EAP) for continuous noise monitoring is presented in Annex G.

#### 3.3 **CONSTRUCTION DUST MONITORING**

#### 3.3.1 **Monitoring Location**

The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in *Table* 3.6 and shown in *Annex D*. The proposed locations have been agreed with the ER, Environmental Protection Department (EPD) and Independent Environmental Checker (IEC).

Table 3.6 Construction Dust Monitoring Location

<b>Proposed Construction Dust Monitoring Location</b>	Description
DMS-6 (a)	Katherine Building
DMS-7	Parc 22
DMS-8	SKH Good Shepherd Primary School
DMS-9 (b)	No. 26 Kowloon city road
DMS-10	Chat Ma Mansion

#### Notes:

- (a) Access to the monitoring location at. Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location at No. 420 Prince Edward Road West, which was used in the baseline monitoring,, was also not available as access permission was mot granted by the owner of the building. An alternative location, Katherine Building, was proposed and had been approved by the ER and agreed by the IEC and EPD.
- (b) As the Incorporated Owners Association of the originally proposed monitoring location at Lucky Building did not reply to our request for access to their premise, an alternative location, No. 26 Kowloon City Road, was proposed and had been approved by the ER and agreed by the IEC and EPD.

# 3.3.2 Monitoring Parameter and Frequency

The construction dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in *Table 3.7*. The TSP monitoring was conducted as per the schedule presented in *Annex E*.

Table 3.7 Construction Dust Monitoring Parameters and Frequency

Monitoring Period	Duration	Parameter	Frequency
Dust Monitoring	Throughout the construction period of the Project	24-hour TSP	Once per 6 days

# 3.3.3 Monitoring Equipment

24-hour averaged TSP monitoring was performed at the designated monitoring stations using High Volume Samplers (HVS) with the appropriate sampling inlets installed. The performance specification of HVS complied with the standard method "Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)" as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.8 summarises the equipment that was deployed for the 24-hour averaged monitoring.

Table 3.8 Construction Dust Monitoring Equipment

<b>Monitoring Location</b>	Monitoring Equipment (HVS and Calibrator)
24-hr TSP	
DMS-6	TE-5170 (Serial No. 0107), CM-AIR-43 (Serial No. 0438320)
DMS-7	TE-5170 (Serial No. 3574), CM-AIR-43 (Serial No. 0438320)
DMS-8	TE-5170 (Serial No. 3572), CM-AIR-43 (Serial No. 0438320)
DMS-9	TE-5170 (Serial No. 0814), CM-AIR-43 (Serial No. 0438320)
DMS-10	TE-5170 (Serial No. 3573), CM-AIR-43 (Serial No. 0438320)

# 3.3.4 Monitoring Methodology

All HVSs were free-standing with no obstruction.

The following criteria were considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind needed to be provided at the monitoring stations;
- a minimum of 2m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues was nearby;
- airflow around the sampler was unrestricted; and
- permission could be obtained to set up the samplers and gain access to the monitoring stations.

# Preparation of Filter Papers

- glass fibre filters were labelled and sufficient filters that were clean and without pinholes were selected;
- all filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not varied by more than ± 3°C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implemented comprehensive quality assurance and quality control programmes on the filters.

# Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and area surrounding the filter were cleaned;

- the filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame.
   The pressure applied should be sufficient to avoid air leakage at the edges;
- the shelter lid was closed and secured with an aluminium strip;
- the HVS was warmed-up for about 5 minutes to establish runtemperature conditions;
- a new flowrate record sheet was inserted into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 1.37 m³min⁻¹, which was within the range specified in the EM&A Manual (i.e. 0.6 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours  $\pm$  1 hour, and the starting time, weather condition and filter number were recorded;
- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folder in half so that only surfaces with collected particulate matter were in contact;
- the filter paper was placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- the filters were sent to SGS Hong Kong Ltd for analysis.

#### Maintenance and Calibration

- the HVSs and their accessories were maintained in a good working condition. For example, motor brushes were replaced routinely and electrical wiring was checked to ensure a continuous power supply; and
- the flow rate of each HVS with mass flow controller was calibrated using an orifice calibrator. Initial calibrations of the dust monitoring equipment were conducted upon installation and prior to commissioning. Five-point calibration was carried out for HVSs using CM-AIR-43 Calibration Kit. HVSs are calibrated every six-month. The calibration records for the HVSs are given in *Annex F*.

Average wind data (wind speed and direction) at the Kai Tak
meteorological station during the monitoring period were obtained from
the Hong Kong Observatory (HKO) and presented in *Annex J*.

#### 3.3.5 Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table* 3.9.

Table 3.9 Action and Limit Levels for Dust Monitoring

Parameters	<b>Dust Monitoring Station</b>	Action Level (µg m <sup>-3</sup> ) (a)	Limit Level (µg m <sup>-3</sup> ) (a)
24-hour TSP	DMS-6	156.8	260
	DMS-7	166.7	260
	DMS-8	152.2	260
	DMS-9	160.9	260
	DMS-10	170.4	260
1-hour TSP (b)	DMS-6	288.8	500
	DMS-7	289.7	500
	DMS-8	300.0	500
	DMS-9	303.0	500
	DMS-10	294.7	500

#### **Notes:**

- (a) Reference to the Baseline Monitoring Report submitted in July 2012.
- (b) Action and Limit Levels for 1-hour TSP will only be used when 1-hour TSP is required to be monitored when valid complaint is received.

The Event/Action Plan (EAP) for dust monitoring is presented in *Annex G*.

#### 3.4 Cultural Heritage

The archaeological survey-cum-excavation and additional investigation will be conducted in accordance with the Archaeological Action Plan (AAP) approved by EPD. A licence to Search and Excavate for Antiquities under Antiquities and Monuments Ordinance should be obtained from Antiquities and Monuments Office (AMO) prior to the excavation works.

In accordance with the EM&A Manual, appropriate vibration monitoring on the identified built heritage will be agreed with the Building Department (BD)/Geotechnical Engineering Office (GEO) under the requirement of Buildings Ordinance and/or Blasting Permit as appropriate. Vibration levels will be controlled to appropriate levels. Vibration monitoring will be carried out by the Contractor. The structures requiring vibration monitoring during the relevant tunneling work for this Works Contract include S.K.H. Holy Trinity Church and Old Fast East Flying Training School.

# 3.5 LANDSCAPE AND VISUAL

In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is given in *Annex H*.

# 4 IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented all environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures for this Works Contract during the reporting period is summarized in *Annex H*. The status of the required submissions under the EP for this Works Contract during this reporting month is presented in *Table 4.1*.

Table 4.1 Status of Required Submission under Works Contract 1109

EP Condition	Submission	Submission Date	
Condition 3.4	First Monthly EM&A Report	12 October 2012	

# 5.1 REGULAR CONSTRUCTION NOISE MONITORING

A total of 18 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period. No exceedance of the limit level was recorded at NMS–CA-6, NMS–CA-7 and NMS–CA-9.

The noise monitoring results of the measurements carried out on 5, 11, 17 and 22 October at NMS-CA-8 and NMS-CA-10 are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.

The monitoring results together with graphical presentations are presented in *Annex I*.

No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period.

#### 5.2 CONTINUOUS NOISE MONITORING

As the construction works that have been identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out.

# 5.3 CONSTRUCTION DUST MONITORING

A total of 23 sets of 24-hr TSP monitorings were carried out at the designated monitoring stations during normal weekdays of the reporting period. The monitoring results together with graphical presentations are presented in *Annex J* and a summary of the dust monitoring results in this reporting month is given in *Table 5.1*.

Table 5.1 Summary of the Dust Monitoring Results in this Reporting Month

Monitoring Station	24-hour TSP Monitoring Results measured, μgm <sup>-3 (a)</sup>		Action Level, µgm <sup>-3</sup>	Limit Level, µgm <sup>-3</sup>
	Average	Range	<del></del>	
DMS-6	75	72-79	156.8	260
DMS-7	78	75-83	166.7	260
DMS-8	79	71-90	152.2	260
DMS-9	80	71-90	160.9	260
DMS-10	83	74-93	170.4	260

No exceedance of the Action and Limit Levels of the 24-hr TSP was recorded during the reporting period.

#### 5.4 CULTURAL HERITAGE

The Licence of Search and Excavate for Antiquities have been obtained from AMO on 31 October 2012 and the survey-cum-excavation will commence in November 2012.

As tunnelling works have not commenced, no vibration monitoring was conducted during the reporting month.

#### 5.5 WASTE MANAGEMENT

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse and vegetative wastes. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 5.2*. The inert C&D materials generated from the Project were disposed of at TKO137 Fill Bank and non-inert C&D materials were disposed of at NENT Landfill. No plastic was generated during this reporting month. 132 kg of paper/cardboard packaging and 12,880 kg of steel materials were generated and sent to recyclers for recycling during the reporting period. Detail of waste management data is presented in *Annex K*.

Table 5.2 Quantities of Waste Generated from the Project

Reporting		antity			
Month	C&D Materials (inert) (a)	Chemical	Recycled materials		
		Waste	Paper/cardboard	Plastics	Metals
October 2012	$0  \mathrm{m}^3$	0 L	132 kg	0 kg	12,880 kg

#### Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.
- (b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse and vegetative wastes. 132 kg of paper/cardboard packaging and steel material was generated.

#### 5.6 LANDSCAPE AND VISUAL

Bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted on 15 and 29 October 2012. Most of the mitigation measures given in *Annex H* have been implemented. Required Actions that were found to be are listed below:

# 15 October 2012

 A pile of steel was stored on the root flare of transplanted tree MT 0019 at the garden next to SKH Good Shepherd Primary School. The Contractor was reminded to move away the pile of steel and that no storage is allowed within tree protection zones.

# 29 October 2012

- A haul road was located close to the transplanted trees MT 0119 and MT 0120 at TKW/MTW Garden. The Contractor was reminded to provide sufficient buffer for stockpiles from the trees as far as possible to avoid destroying the root of the trees.
- Some wooden boards were stored inside the tree protection zone of transplanted tree MT 0058 at TKW/MTW Garden. The Contractor was reminded not to place any materials within the tree protection zone and that no storage is allowed within tree protection zones.

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 3, 8, 15, 22 and 29 October 2012. The representative of the IEC joined the site inspection on 8 October 2012. No non-compliance was recorded during the site inspections.

Major findings and recommendations are summarized as follows:

#### 3 October 2012

- The main haul road and worksite were dry at TKW/MTW Garden. The Contractor was recommended to water the open area and main haul road especially in dry season at sufficient frequency. The haul road and work area were observed wet, as confirmed by the Contractor's ET during the site inspection on 8 October.
- A temporary stockpile of soil without an impervious sheet cover was observed at TKW/MTW Garden. The Contractor was reminded to cover the stockpile of loose materials such as soil to avoid fugitive dust emission. The temporary stockpile of soil was covered by impervious sheet, as confirmed by the Contractor's ET during the site inspection on 8 October.
- Accumulation of water was observed at the blocked drain in TKW/MTW
  Garden. The Contractor was reminded to remove the stagnant water
  immediately. The drainage channel has been demolished, as observed
  during the Contractor's ET's site inspection on 8 October.
- The Contractor was recommended to compact the bare area and cover the stockpile of soil or loose materials at the worksite under East Kowloon Corridor with impervious sheets so as to avoid fugitive dust emissions. The stockpile of soil was covered by impervious sheet, as observed by the Contractor's ET during the site inspection on 8 October.

# 8 October 2012

 The work area at TKW/MTW Garden next to the East Kowloon Corridor was dry. The Contractor was reminded to conduct sufficient water spraying to avoid the emission of fugitive dust. The work area was wet, as observed by the Contractor's ET during the site inspection on 22 October.

# 15 October 2012

 The work area at TKW/MTW Garden next to the East Kowloon Corridor was dry. The Contractor was reminded to water, particular during dry seasons, the main haul road sufficiently to suppress fugitive dust emission. The work area was wet during the site inspection, as observed by the Contractor's ET during the site inspection on 22 October.

- The area inside the tree protection zone at TKW/MTW Garden was only
  partially covered with an impervious sheet. The Contractor was
  reminded to cover the whole area with an impervious sheet to avoid
  fugitive dust emission. The area was covered by impervious sheet, as
  confirmed by the Contractor's ET during the site inspection on 29
  October.
- A pile of steel was stored on the root flare of the transplanted tree MT 0019 in the garden next to SKH Good Shepherd Primary School. The Contractor was reminded to move the pile of steel away and that no storage is allowed within tree protection zones. The pile of steel has been removed, as confirmed by the Contractor's ET during the site inspection on 22 October.
- At least 20 bags of cement were stored under a sheltered area in the garden next to SKH Good Shepherd Primary School without an impervious sheet cover. The Contractor was reminded to cover them with an impervious sheet. The stockpile of cement was covered by impervious sheet, as confirmed by the Contractor's ET during the site inspection on 22 October.

#### 22 October 2012

- Concrete boxes were stored next to the root flare of the transplanted tree MT 0127 inside the tree protection zone in the TKW/MTW Garden. The Contractor was reminded not to store materials within the tree protection zone and to relocate the concrete boxes in order to protect the tree. The concrete boxes have been removed, as confirmed by the Contractor's ET during the site inspection on 29 October.
- The area inside the tree protection zone in the TKW/MTW Garden was still partially covered with an impervious sheet. The Contractor was reminded again to cover the whole area with an impervious sheet to avoid fugitive dust emission. The area was covered by impervious sheet, as confirmed by the Contractor's ET during the site inspection on 29 October.
- The sedimentation tank in the TKW/MTW Garden was not operating. Although the wastewater was collected and reused on site and no wastewater was discharged, the contractor was recommended to operate the sedimentation tank as soon as possible. During the site inspection on 29 and 5 November, no wastewater discharging from the sedimentation tank was observed during the site inspection. Since the quantity of wastewater generated on site is small, wastewater is collected in the sedimentation tank first and treated before discharging as informed by the Contractor on 5 November.
- Stockpiles of soil at Sung Wong Toi Station were not properly covered by the tarpaulin sheet. Furthermore, the haul road was dry and dusty.
   The Contractor was reminded to properly cover the stockpiles and

regularly water the haul road to avoid dust emission. The stockpile of soil was covered by impervious sheet and water truck has been provided to conduct water spraying regularly, as confirmed by the Contractor's ET during the site inspection on 29 October.

### 29 October 2012

- A haul road was observed placed too close to the transplanted tree MT 0119 and MT 0120. The Contractor was reminded to provide sufficient buffer of stockpiles from the trees to avoid destroy the root of the trees as far as possible.
- Some wooden boards were observed stored inside the tree protection zone of transplanted tree MT 0058. The Contractor was reminded not to place any materials within the tree protection zone. The tree MT 0058 has been transplanted, as confirmed by the Contractor's ET during the site inspection on 5 November.
- A chemical drum without a drip tray was stored in the works area next to the East Kowloon Corridor in TKW/MTW Garden. Oil was stored inside a plastic drum without a top and drip tray at the worksite under the East Kowloon Corridor. A chemical drum without label and impervious sheet properly covered was observed near the gate at Sung Wong Toi station. The Contractor was reminded to provide proper containers and drip trays for oil storage and label the containers properly. The Contractor was also reminded to cover chemical drums and drip trays sufficiently to avoid the accumulation of water in the drip trays. The oil stored in the plastic drum at worksite under East Kowloon Corridor has been removed, as confirmed by the Contractor's ET during the site inspection on 5 November. A chemical drum on the drip tray stored near the gate at Sung Wong Toi station has been covered with impervious sheet as informed by the Contractor.

All the follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

### 7 ENVIRONMENTAL NON-CONFORMANCE

# 7.1 SUMMARY OF MONITORING EXCEEDANCE

No exceedance of the regular construction noise's and 24-hour TSP monitoring's Action and Limit Levels was recorded during the reporting month.

# 7.2 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

No non-compliance event was recorded during the reporting month.

#### 7.3 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was reported during the reporting month. The cumulative environmental complaint log is shown in *Annex M*.

### 7.4 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

No summon was received during the reporting month. The cumulative summons/prosecution log is shown in *Annex M*.

# 8 FUTURE KEY ISSUES

### 8.1 KEY ISSUES FOR THE COMING MONTH

Works to be undertaken in the next reporting month are summarized in *Table 8.1*.

### Table 8.1 Construction Works to be undertaken in the Next Reporting Month

#### Construction Activities to be undertaken

#### Ma Tau Wai (MTW) Works Area

- Tree transplanting;
- Site clearance and erection of hoarding;
- Mobilization of bentonite silo and desanding plant; and
- Conducting traffic diversion.

### To Kwa Wan (TKW) Works Area

- Site clearance and erection of hoarding;
- Backfilling at the site of Engineer office;
- Archaeological work; and
- Tree removal work.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise and waste management.

#### 8.2 MONITORING SCHEDULE FOR THE NEXT MONTH

The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring in the next reporting period is presented in *Annex E*. The regular construction noise monitoring and 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period.

#### 8.3 CONSTRUCTION PROGRAMME FOR THE NEXT MONTH

The construction programme for the Project for the next reporting month is presented in *Annex B*.

### 9 CONCLUSIONS

This 2<sup>nd</sup> monthly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 October 2012 to 31 October 2012 in accordance with the EM&A Manual and the requirement under EP-438/2012/B.

No non-compliance of the Action and Limit Levels of regular construction noise was recorded at the designated monitoring stations during the reporting period.

No exceedance of the Action and Limit Levels of 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting period.

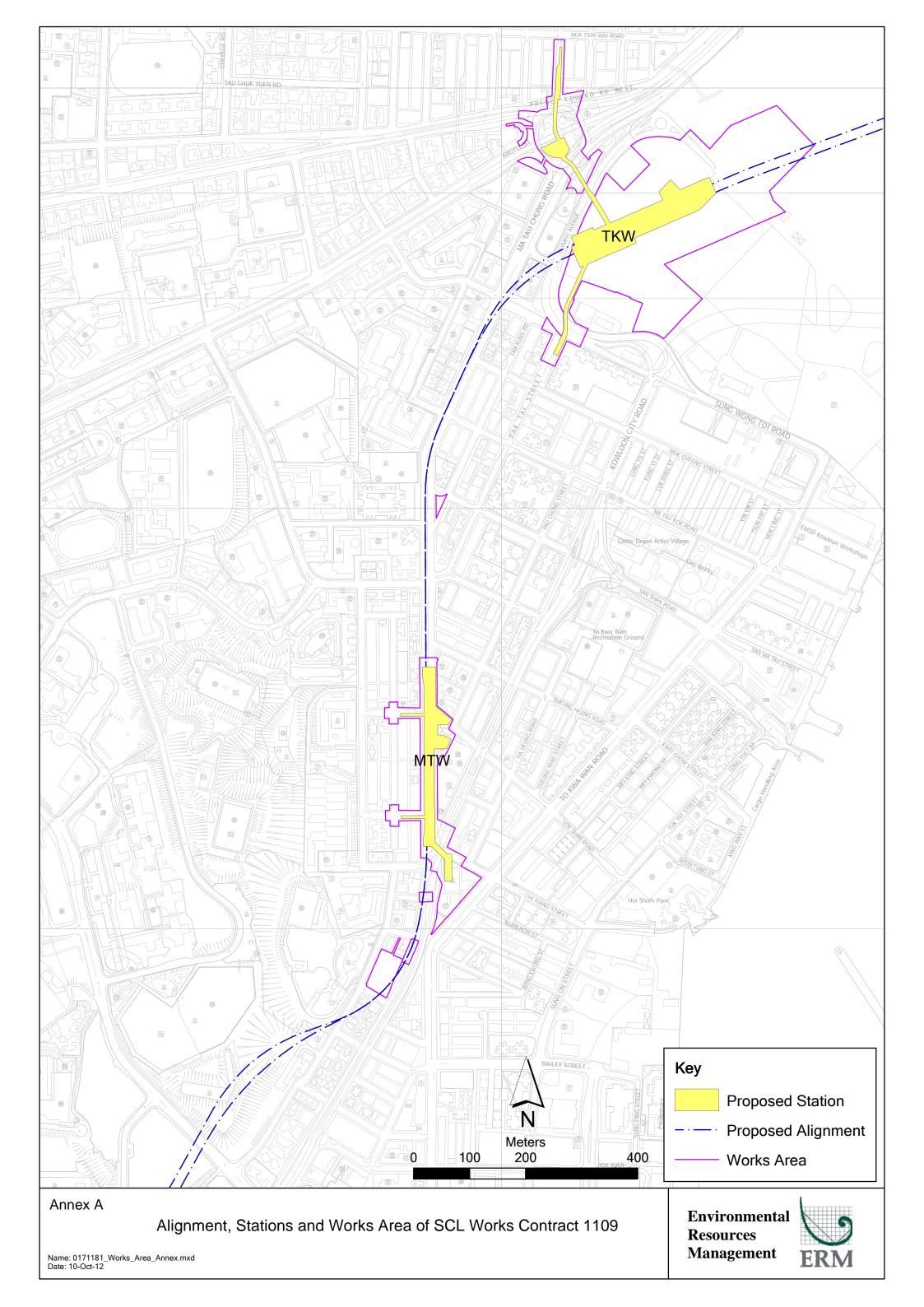
No non-compliance event was recorded during the reporting period.

No complaint and summons/prosecution was received during the reporting period.

The Contractor's ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all the necessary mitigation measures.

# Annex A

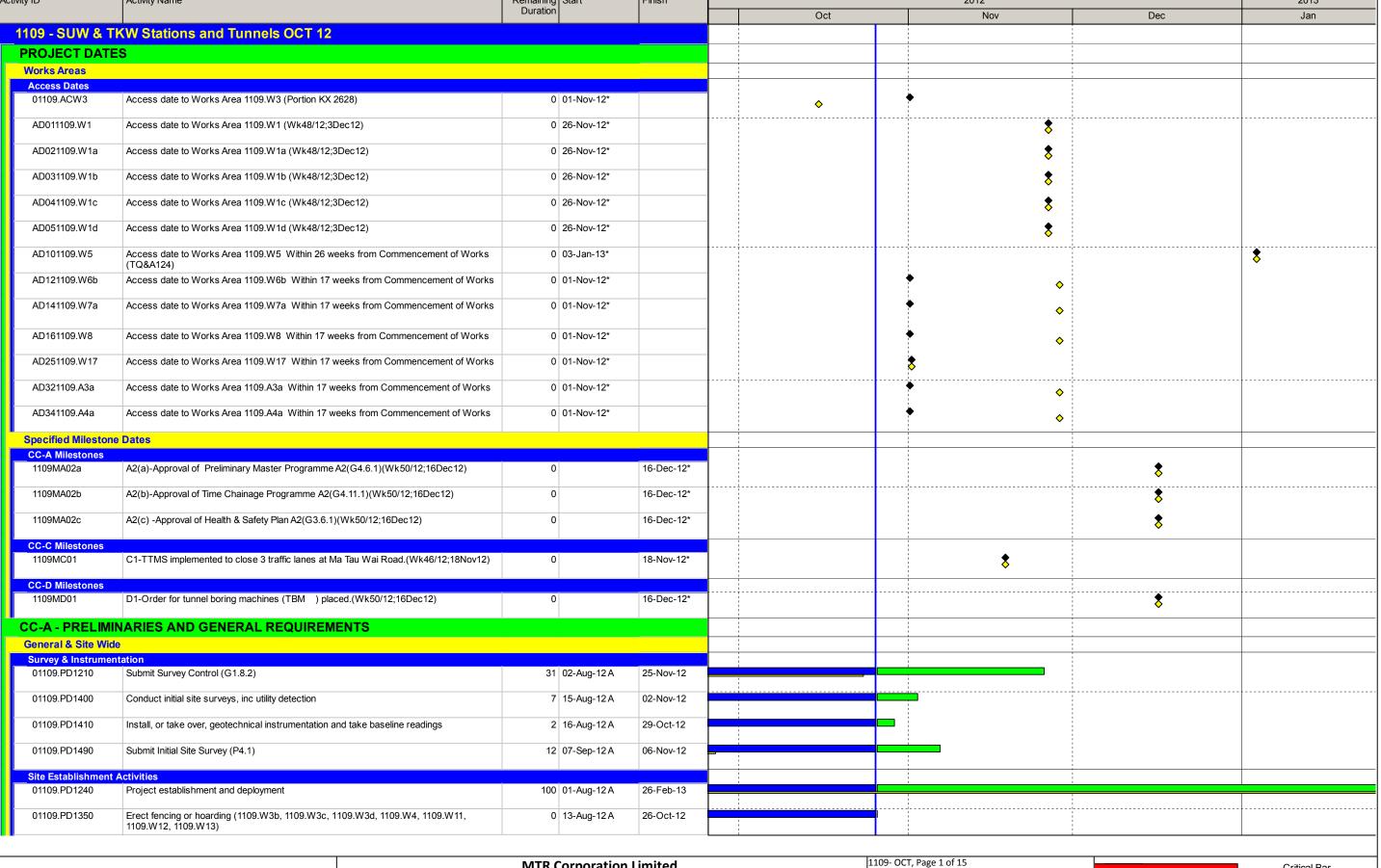
# The Alignment and Works Area for Works Contract



### Annex B

Construction Programme for the Reporting Month and the Coming Month (1)

 $<sup>\</sup>label{thm:continuity} (1) Sung\ Wong\ Toi\ and\ To\ Kwa\ Wan\ Stations\ in\ the\ programme\ mean\ To\ Kwa\ Wan\ and\ Ma\ Tau\ Wai\ Stations\ in\ the\ Monthly\ EM\&A\ Report\ respectively.$ 



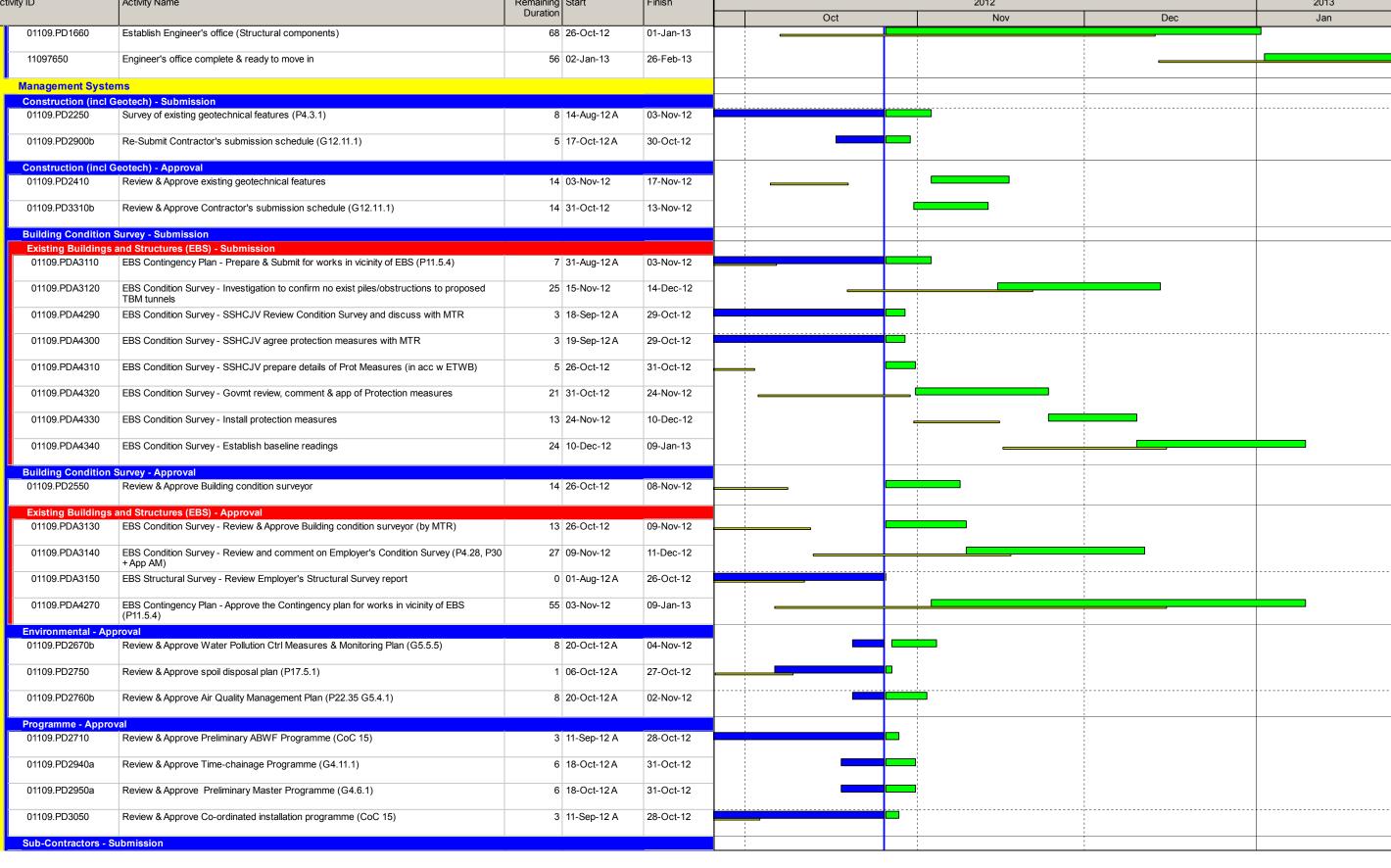


MTR Corporation Limited

Shatin to Central Link Contract 1109

THREE MONTH ROLLING PROGRAMME - OCTOBER 2012 TASK filter: MTRC 1109 - 3MRP.





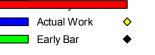


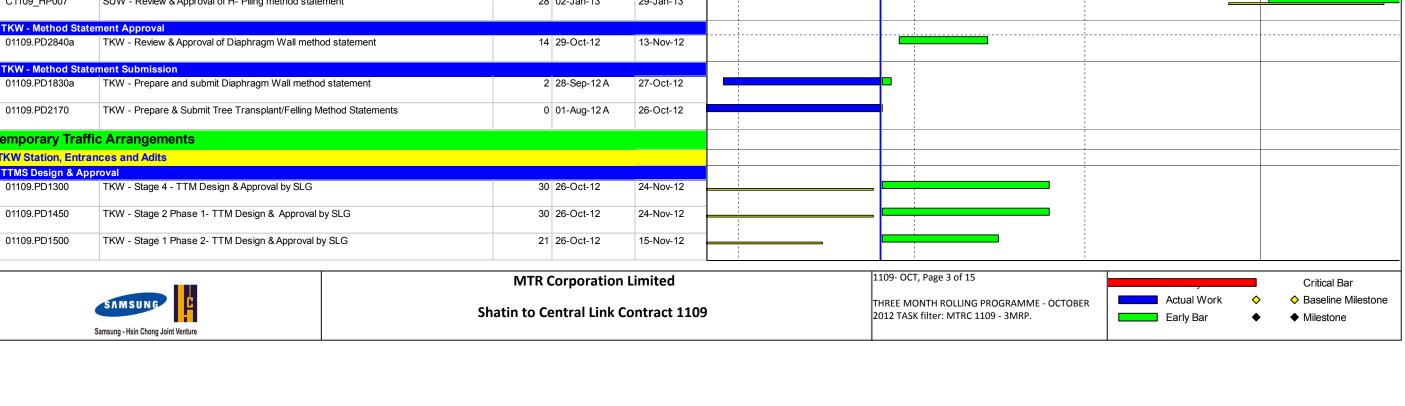
MTR Corporation Limited

Shatin to Central Link Contract 1109

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THREE MONTH ROLLING PROGRAMME - OCTOBER
2012 TASK filter: MTRC 1109 - 3MRP.







# CC-B - SUW STATION. ENTRANCES AND ADITS

**SUW Station Construction Works** Hoarding at Sung Wong Toi (SUW) Site Northside (MTR Engineer Site Office area only 01109.PD7210 Blinding 2 22-Oct-12 A 27-Oct-12 **Erect hoarding** 6 26-Oct-12 01109.PD7220 Install concrete cube and frame 01-Nov-12 01109.PD7230 Apply coating 4 02-Nov-12 07-Nov-12\*

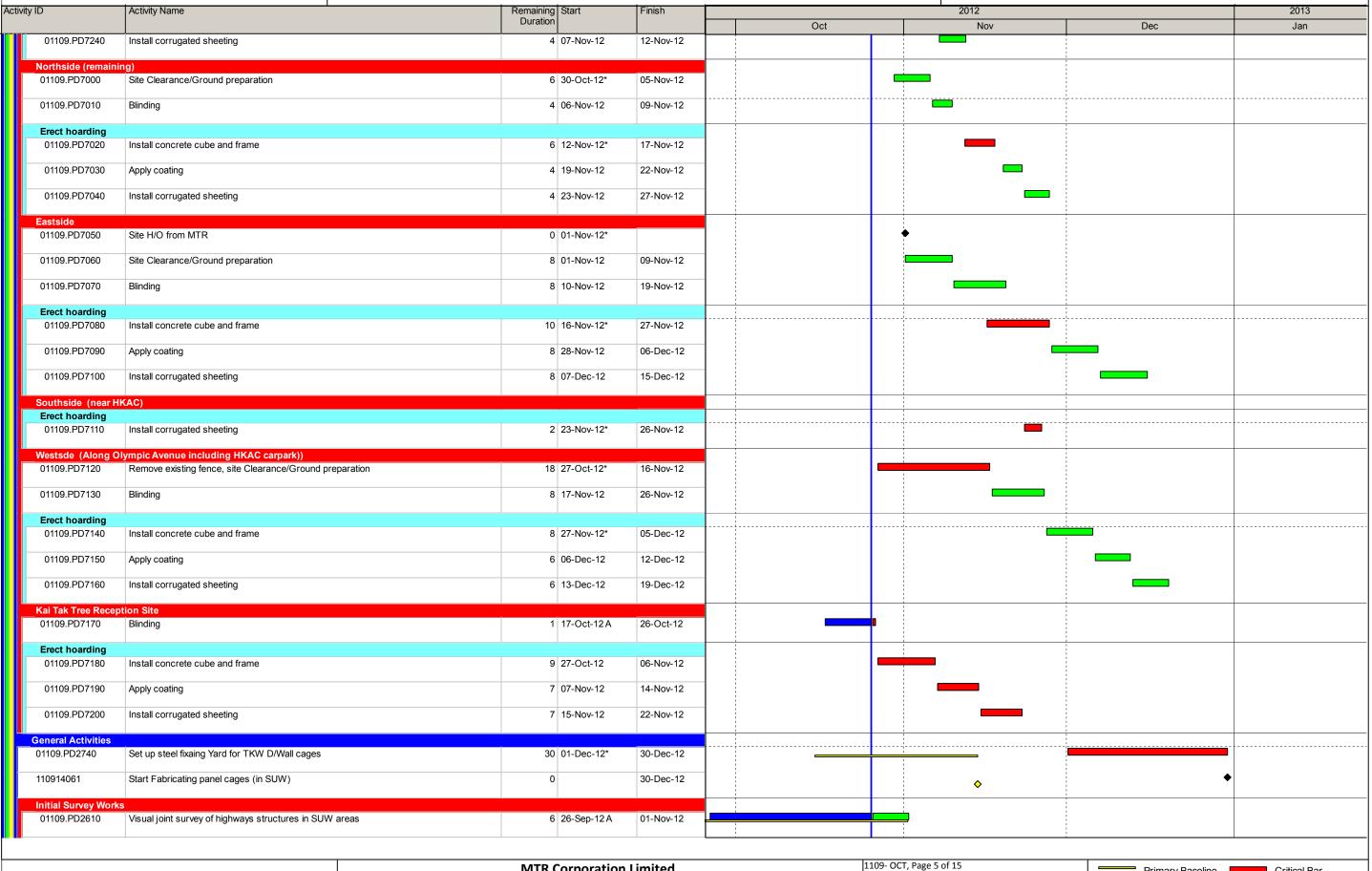


**MTR Corporation Limited Shatin to Central Link Contract 1109** 

THREE MONTH ROLLING PROGRAMME - OCTOBER 2012 TASK filter: MTRC 1109 - 3MRP.

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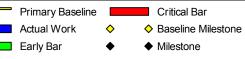


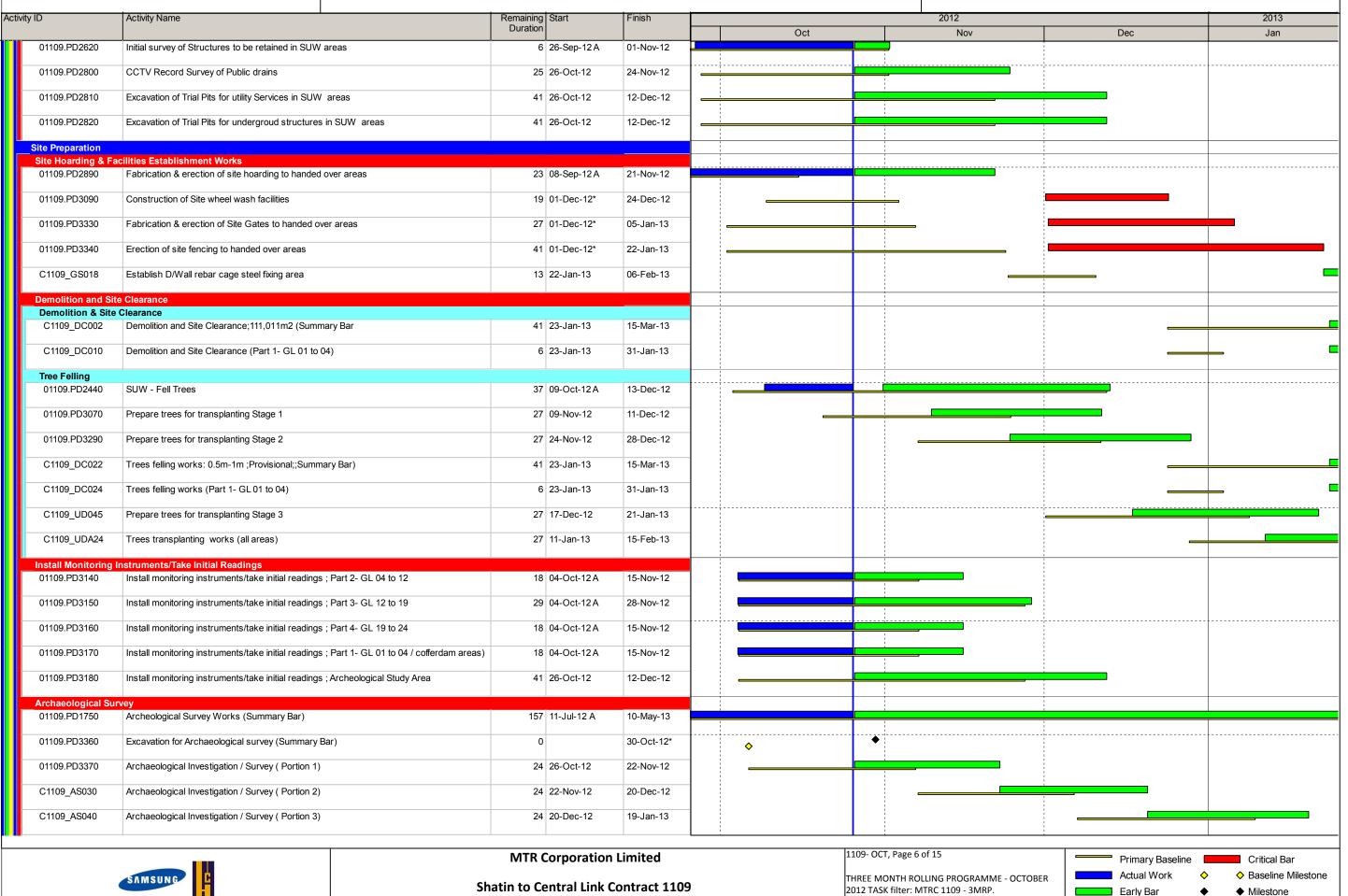


MTR Corporation Limited

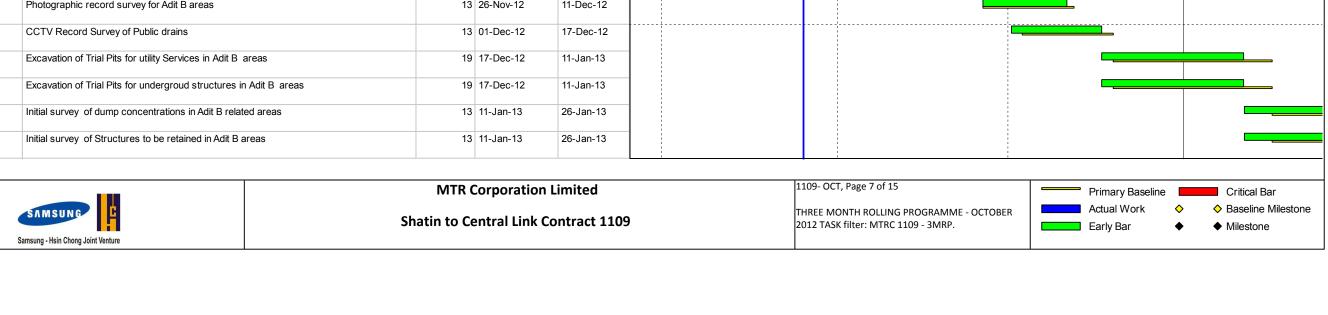
Shatin to Central Link Contract 1109

THREE MONTH ROLLING PROGRAMME - OCTOBER 2012 TASK filter: MTRC 1109 - 3MRP.

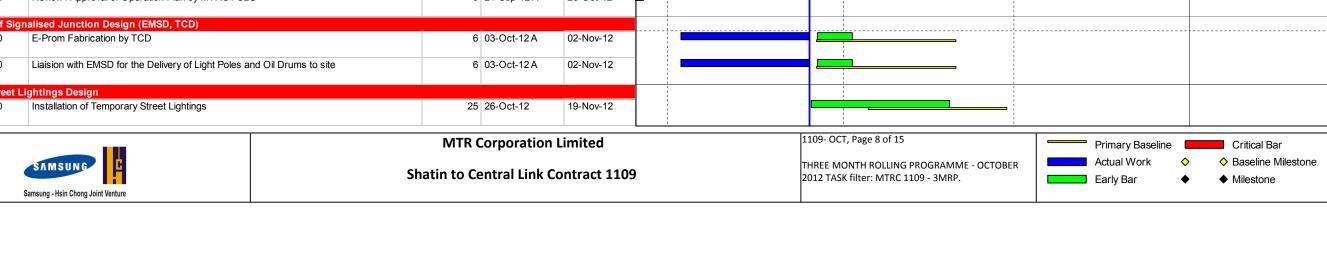


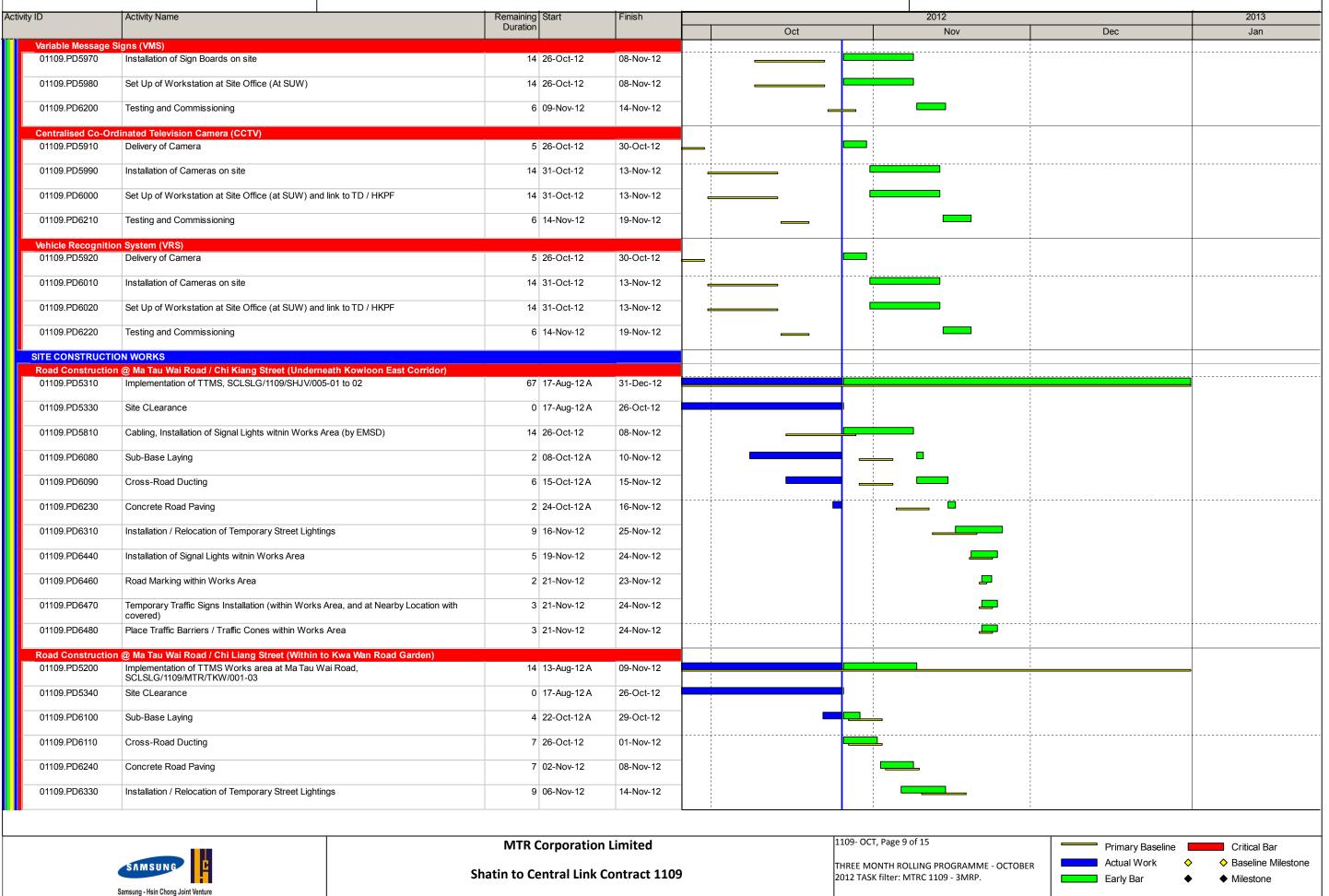


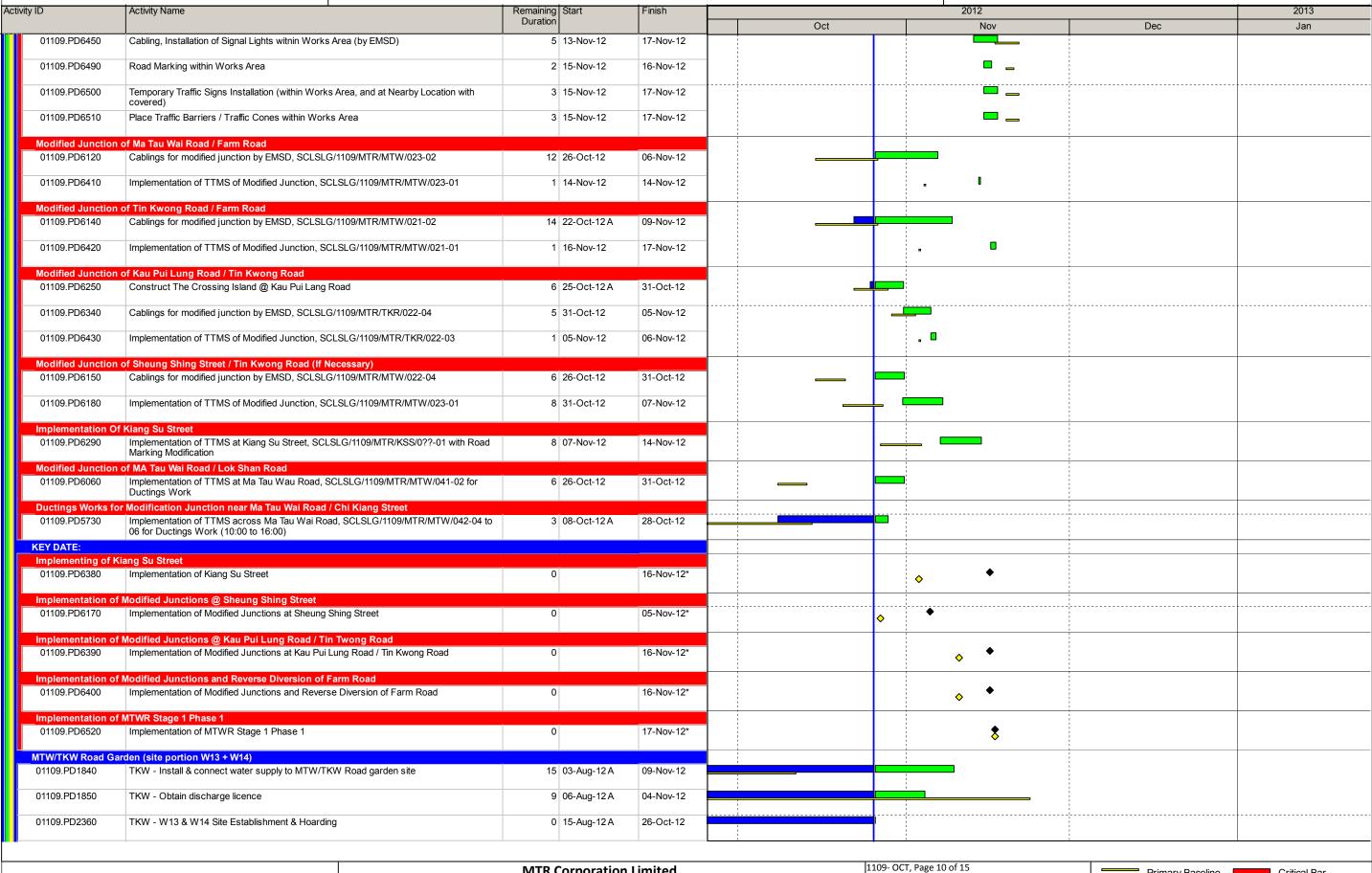
Samsung - Hsin Chong Joint Venture



C1109\_AB118





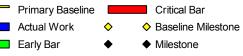


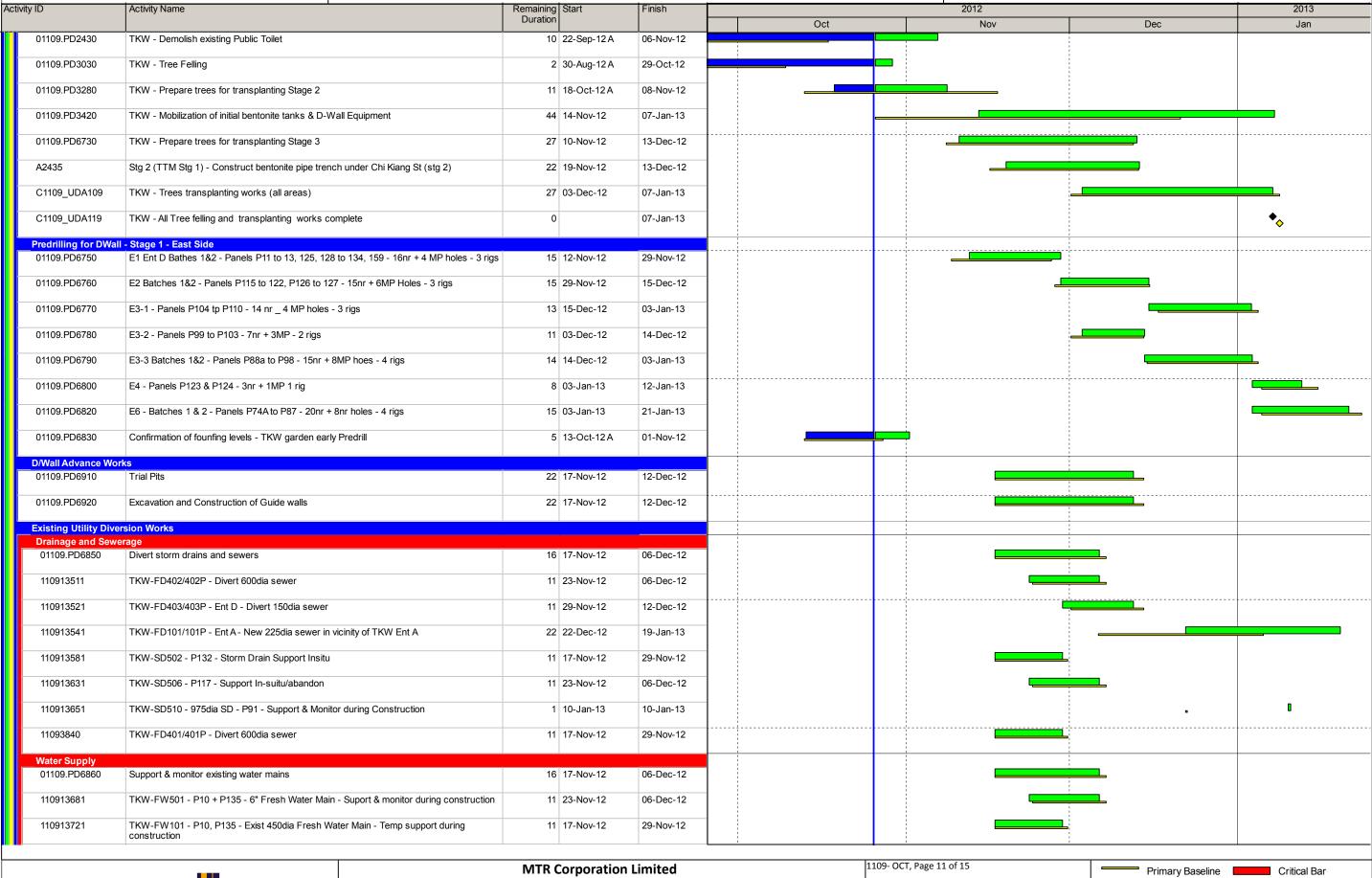


MTR Corporation Limited

Shatin to Central Link Contract 1109

THREE MONTH ROLLING PROGRAMME - OCTOBER 2012 TASK filter: MTRC 1109 - 3MRP.



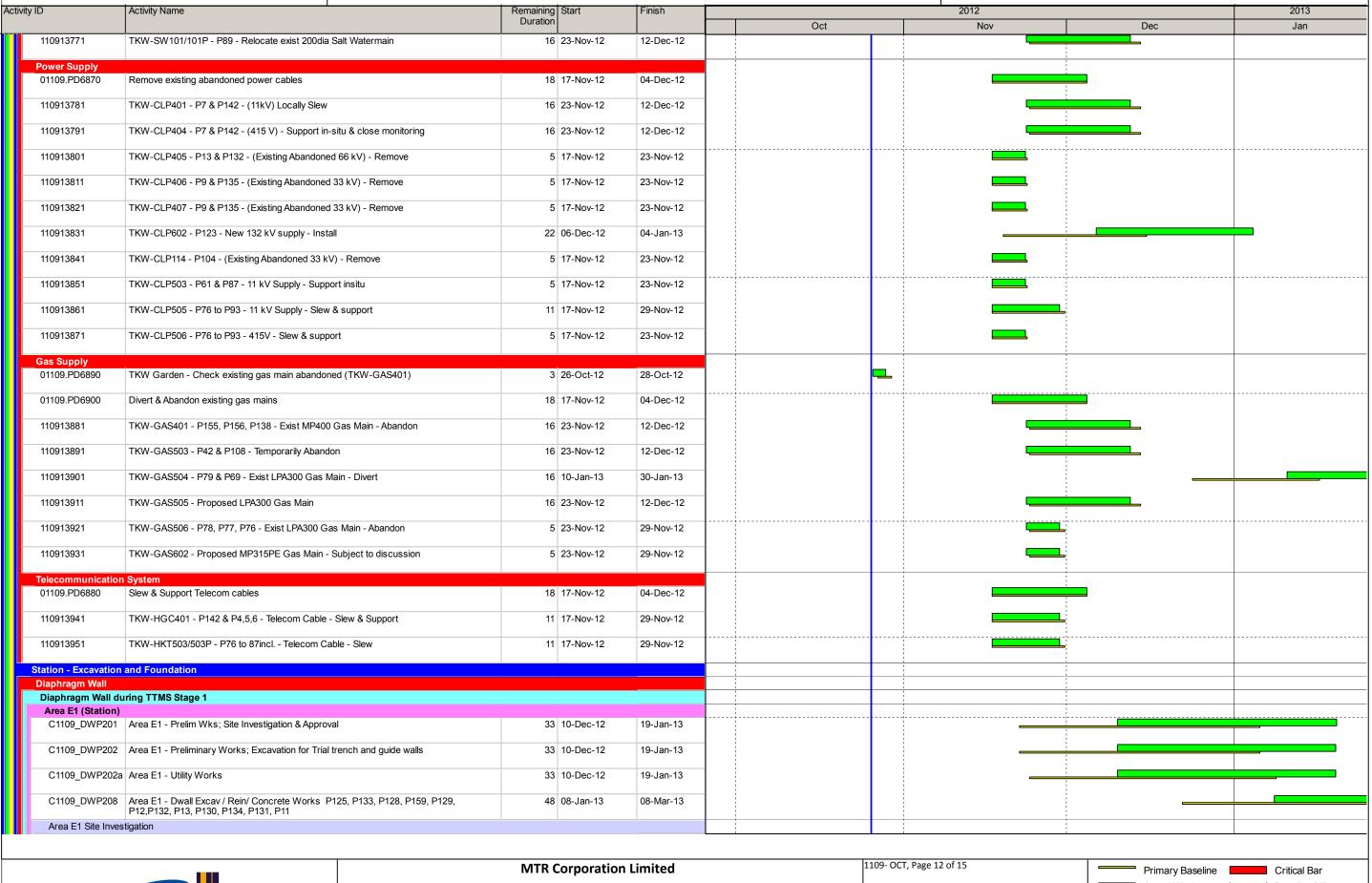




THREE MONTH ROLLING PROGRAMME - OCTOBER
2012 TASK filter: MTRC 1109 - 3MRP.
Primary Bas
Actual Work
Early Bar

♦ Baseline Milestone

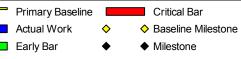
Milestone

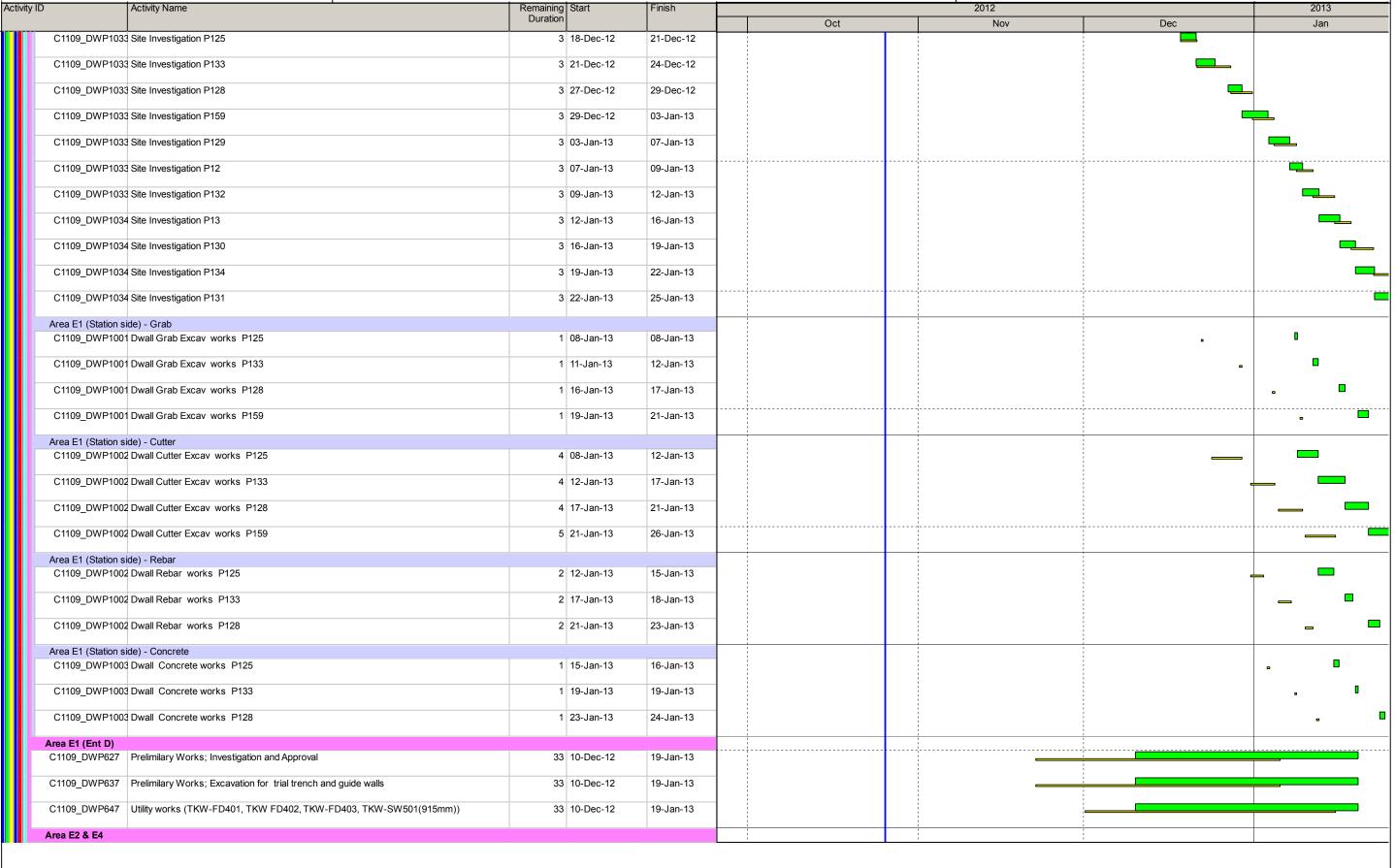




Shatin to Central Link Contract 1109

THREE MONTH ROLLING PROGRAMME - OCTOBER 2012 TASK filter: MTRC 1109 - 3MRP.







MTR Corporation Limited

Shatin to Central Link Contract 1109

THREE MONTH ROLLING PROGRAMME - OCTOBER 2012 TASK filter: MTRC 1109 - 3MRP.

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Duration						2013
		Oct		Nov	Dec	Jan
33 10-Dec-12	c-12 19-Jan-13					
33 10-Dec-12	c-12 19-Jan-13					
33 10-Dec-12	c-12 19-Jan-13	-				
48 19-Jan-13	n-13 21-Mar-13					
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4 21-Jan-13	n-13 25-Jan-13					
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27 10-Dec-12	c-12 14-Jan-13		!			
27 10-Dec-12	c-12 14-Jan-13					
53 08-Jan-13	n-13 13-Mar-13	-				
62 08-Jan-13	n-13 23-Mar-13	-				
		1				
1 08-Jan-13	n-13 09-Jan-13					
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1 19-Jan-13	n-13 19-Jan-13					•
1 12-Jan-13	n-13 14-Jan-13	-				_
1 08-Jan-13	n-13 08-Jan-13	-			•	0
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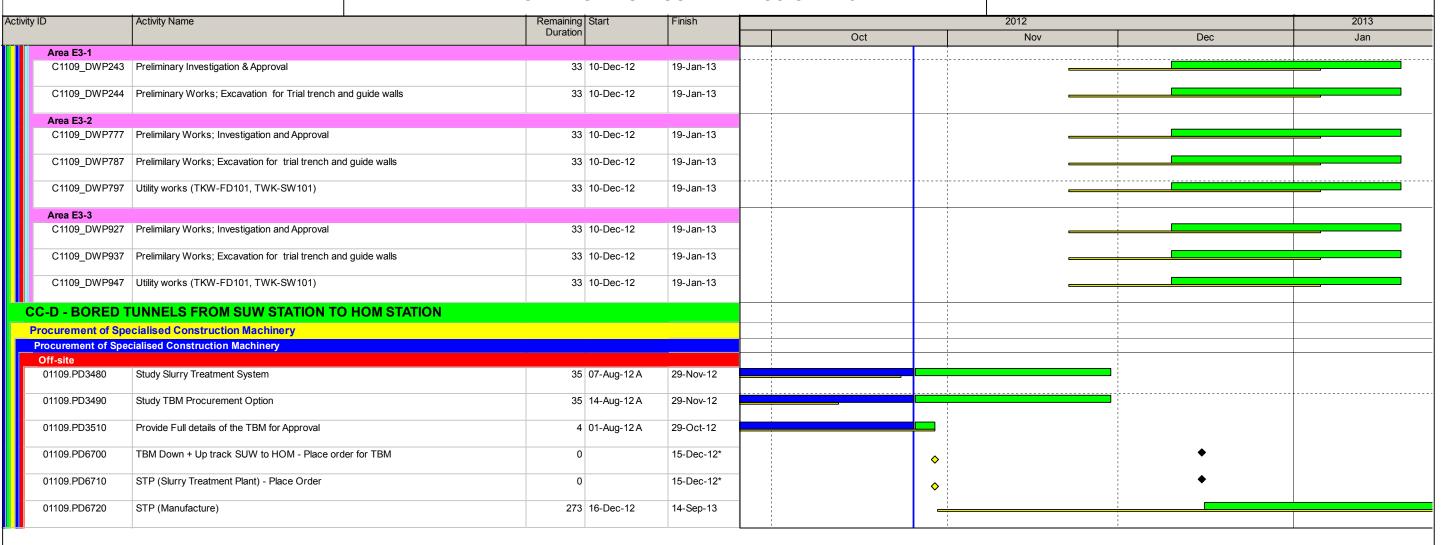


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Shatin to Central Link Contract 1109

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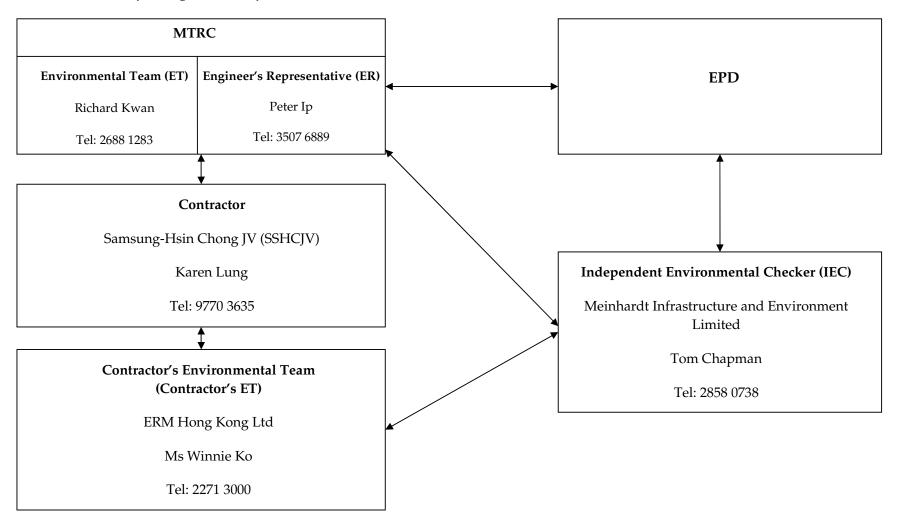


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# Annex C

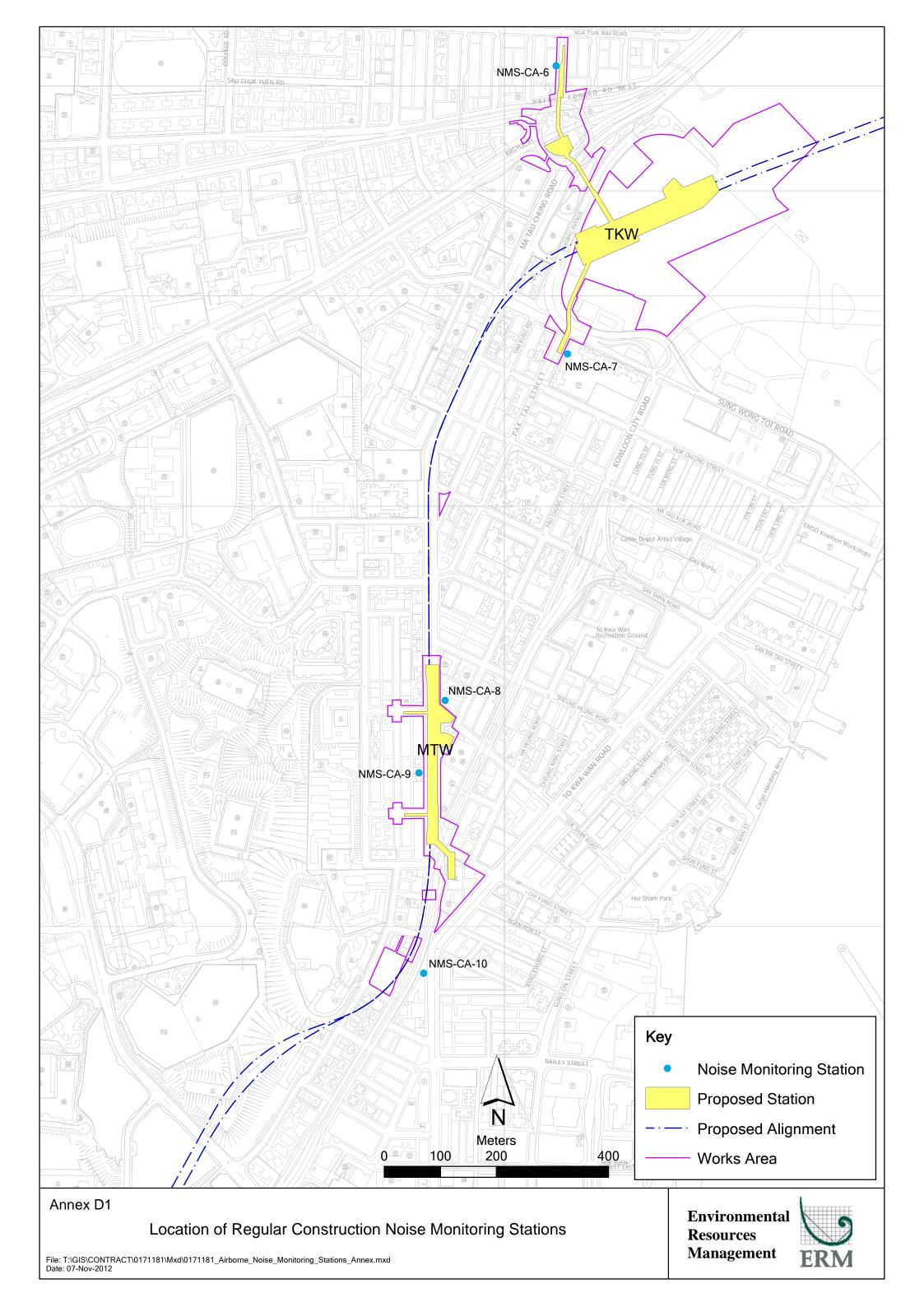
# Project Organization Chart and Contact Detail

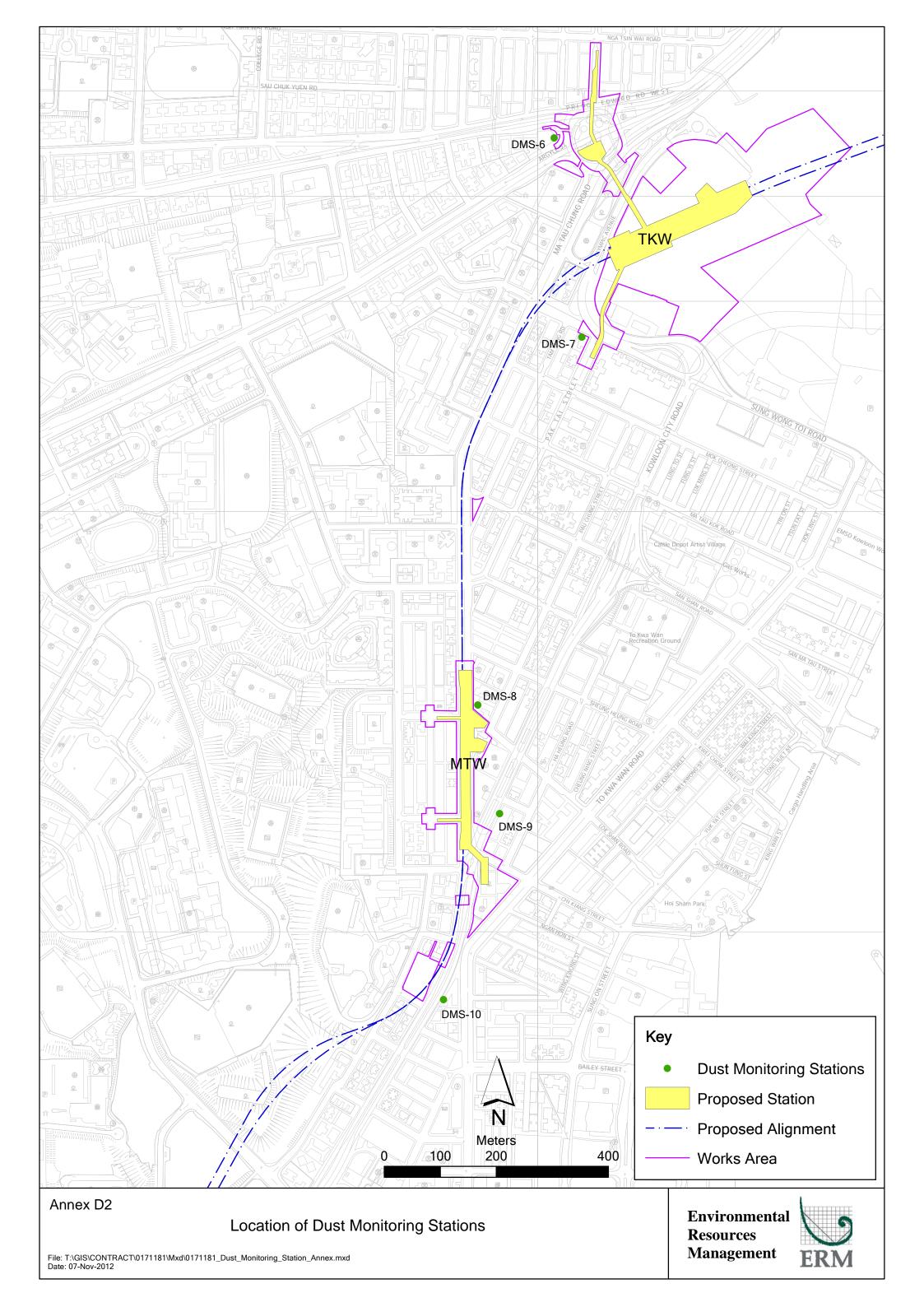
Annex C Project Organization of SCL Works Contract 1109

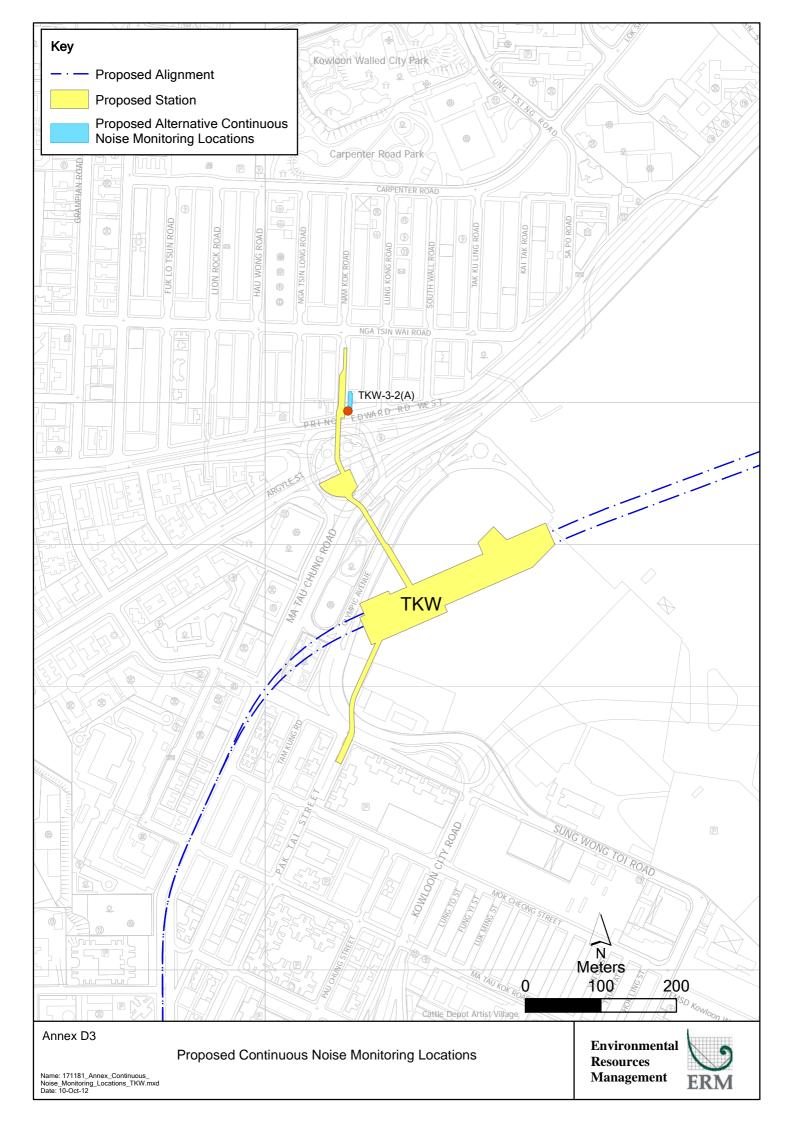


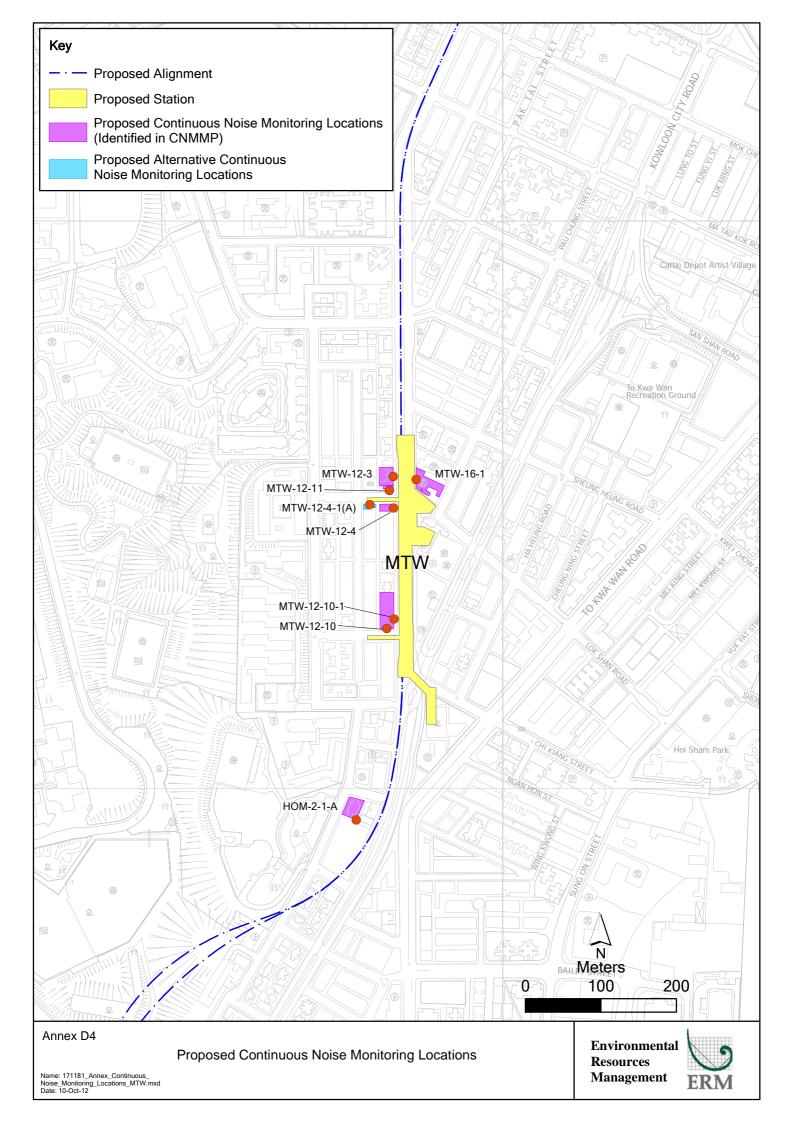
# Annex D

Locations of Monitoring Stations for Noise and Dust Monitoring









# Annex E

Monitoring Schedule of the Reporting Period and the Next Month

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

# DMS-6 & NMS-CA-6 Monitoring Month : Oct 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct
	The day following the Chinese Mid-Autumn Festival	The day following National Day				
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
					24-hr TSP Monitoring Noise Monitoring	
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct
			24-hr TSP Monitoring Noise Monitoring			
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct
	24-hr TSP Monitoring Noise Monitoring	Chung Yeung Festival				24-hr TSP Monitoring
28-Oct	29-Oct	30-Oct	31-Oct			

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

# DMS-7 & NMS-CA-7 Monitoring Month: Oct 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct		3-Oct			6-Oct
	The day following the Chinese Mid-Autumn Festival	The day following National Day				
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
				24-hr TSP Monitoring Noise Monitoring		
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct
			24-hr TSP Monitoring Noise Monitoring			
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct
	24-hr TSP Monitoring Noise Monitoring	Chung Yeung Festival				24-hr TSP Monitoring
28-Oct	29-Oct	30-Oct	31-Oct			

# Stations and Tunnels of Kowloon City Section

# **Construction Dust and Regular Construction Noise Monitoring Schedule**

# DMS-8 & NMS-CA-8 Monitoring Month : Oct 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct
	The day following the Chinese Mid-Autumn Festival	The day following National Day			24-hr TSP Monitoring Noise Monitoring	
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
				24-hr TSP Monitoring Noise Monitoring		
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct
			24-hr TSP Monitoring Noise Monitoring			
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct
	24-hr TSP Monitoring Noise Monitoring	Chung Yeung Festival				24-hr TSP Monitoring
28-Oct	29-Oct	30-Oct	31-Oct			

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

# DMS-9 & NMS-CA-9 Monitoring Month: Oct 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct
	The day following the Chinese Mid-Autumn Festival	The day following National Day			24-hr TSP Monitoring Noise Monitoring	
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
				24-hr TSP Monitoring Noise Monitoring		
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct
			24-hr TSP Monitoring Noise Monitoring			
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct
	24-hr TSP Monitoring Noise Monitoring	Chung Yeung Festival				24-hr TSP Monitoring
28-Oct	29-Oct	30-Oct	31-Oct			

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

# DMS-10 & NMS-CA-10 Monitoring Month: Oct 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct
	The day following the Chinese Mid-Autumn Festival	The day following National Day			24-hr TSP Monitoring Noise Monitoring	
7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct
				24-hr TSP Monitoring Noise Monitoring		
14-Oct	15-Oct	16-Oct	17-Oct	18-Oct	19-Oct	20-Oct
			24-hr TSP Monitoring Noise Monitoring			
21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct
	24-hr TSP Monitoring Noise Monitoring	Chung Yeung Festival				24-hr TSP Monitoring
28-Oct	29-Oct	30-Oct	31-Oct			

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

## DMS-6 & NMS-CA-6 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

## DMS-7 & NMS-CA-7 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

## DMS-8 & NMS-CA-8 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

## DMS-9 & NMS-CA-9 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
-				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

# Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

## DMS-10 & NMS-CA-10 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

## Annex F

# Calibration Reports

## Annex F Calibration Reports

## Dust Monitoring Equipment

Monitoring Station ID	Location	Monitoring Equipment		Last Calibration Date	Next Calibration Date
24-hr TSP		HVS	Calibrator		
DMS-6	Katherine Building	TE-5170 (S/N 0107)	CM-AIR-43 (S/N 0438320)	12 October 2012	12 April 2013
DMS-7	Parc 22	TE-5170 (S/N 3574)	CM-AIR-43 (S/N 0438320)	21 September 2012	21 March 2013
DMS-8	SHK Good Shepherd Primary School	TE-5170 (S/N 3572)	CM-AIR-43 (S/N 0438320)	7 September 2012	7 March 2013
DMS-9	No. 26 Kowloon City Road	TE-5170 (S/N 0814)	CM-AIR-43 (S/N 0438320)	21 September 2012	21 March 2013
DMS-10	Chat Ma Mansion	TE-5170 (S/N 3573)	CM-AIR-43 (S/N 0438320)	7 September 2012	7 March 2013

## Noise Monitoring Equipment

Monitoring Station ID	Monitoring Equipment	Model & Serial No.	Last Calibration Date	Next Calibration Date
NMS-CA-6 – NMS-CA-10	Calibrator	Rion NC-73 (S/N 10997142)	9 July 2012	9 July 2013
	Sound Level Meter	Rion NL-18 (S/N 00360030)	13 June 2012	13 June 2013

#### ENVIROTECH SERVICES CO.

## <u>High-Volume TSP Sampler</u> <u>5-Point Calibration Record</u>

Location : DMS-6(Katherine Building)

Calibrated by : K.T.Ho
Date : 12/10/2012

Sampler

Model : TE-5170 Serial Number : S/N 0107

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99999

**Standard Condition** 

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1013 Ta(K) : 299

Resi	istance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	11.4	3.371	1.703	58	57.9
2	13 holes	9.0	2.996	1.514	50	49.9
3	10 holes	6.9	2.622	1.327	42	41.9
4	7 holes	4.0	1.997	1.013	30	29.9
5	5 holes	2.7	1.640	0.835	23	22.9

#### Sampler Calibration Relationship

Slope(m):40.105 Intercept(b): -10.742 Correlation Coefficient(r): 0.9997

Checked by: Magnum Fan Date: 14/10/2012

Location : DMS-7(Parc 22)
Calibrated by : P.F.Yeung
Date : 21/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 3574

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

**Standard Condition** 

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1010 Ta(K) : 300

Resi	istance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	11.8	3.415	1.714	64	63.6
2	13 holes	9.2	3.015	1.514	57	56.7
3	10 holes	7.0	2.630	1.321	49	48.7
4	7 holes	4.4	2.085	1.048	40	39.8
5	5 holes	2.7	1.633	0.821	32	31.8

## Sampler Calibration Relationship

Slope(m):35.677 Intercept(b): 2.316 Correlation Coefficient(r): 0.9995

Checked by: Magnum Fan Date: 23/09/2012

Location : DMS-8(SHK Good Shepherd Primary School)

Calibrated by : P.F.Yeung
Date : 07/09/2012

<u>Sampler</u>

Model : TE-5170 Serial Number : S/N 3572

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

**Standard Condition** 

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1013 Ta(K) : 299

Resi	istance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	11.8	3.429	1.722	60	59.9
2	13 holes	9.2	3.028	1.521	54	53.9
3	10 holes	6.8	2.603	1.308	48	47.9
4	7 holes	4.4	2.094	1.052	41	40.9
5	5 holes	2.2	1.481	0.745	32	31.9

## Sampler Calibration Relationship

Slope(m): 28.429 Intercept(b): 10.836 Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan Date: 10/09/2012

Location : DMS-9(No. 26 Kowloon City Road)

Calibrated by : P.F.Yeung
Date : 21/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 0814

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

**Standard Condition** 

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1010 Ta(K) : 300

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	12.4	3.500	1.757	65	64.6
2	13 holes	9.2	3.015	1.514	56	55.7
3	10 holes	7.2	2.667	1.340	50	49.7
4	7 holes	4.5	2.109	1.059	40	39.8
5	5 holes	2.7	1.633	0.821	30	29.8

## Sampler Calibration Relationship

Slope(m):36.768 Intercept(b): 0.175 Correlation Coefficient(r): 0.9995

Checked by: Magnum Fan Date: 23/09/2012

Location : DMS-10(Chat Ma Mansion)

Calibrated by : P.F.Yeung Date : 07/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 3573

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

**Standard Condition** 

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1013 Ta(K) : 299

Resi	istance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	11.4	3.371	1.692	59	58.9
2	13 holes	9.1	3.012	1.512	53	52.9
3	10 holes	6.9	2.622	1.317	47	46.9
4	7 holes	4.5	2.118	1.064	39	38.9
5	5 holes	2.7	1.640	0.825	32	31.9

## Sampler Calibration Relationship

Slope(m):31.054 Intercept(b): 6.109 Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan Date: 10/09/2012



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

Ta (K) -

## AIR POLLUTION MONITORING EQUIPMENT

Date - Feb 22, 2012 Rootsmeter S/N 0438320

## ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Operator	Tisch	Orifice I.I	)	1378	Pa (mm) -	740.41
========	.=======				METER	ORFICE
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	DIFF Hg (mm)	DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00	1.3940 0.9740 0.8720 0.8340 0.6870	3.2 6.4 8.0 8.8 12.8	2.00 4.00 5.00 5.50 8.00

## DATA TABULATION

Vstd	(x axis) Qstd	(y axis)			Va	(x axis) Qa	(y axis)
0.9799 0.9756 0.9734 0.9724 0.9671	0.7029 1.0017 1.1163 1.1660, 1.4077	1.4029 1.9841 2.2183 2.3265 2.8059			0.9957 0.9914 0.9891 0.9881 0.9827	0.7142 1.0178 1.1343 1.1848 1.4304	0.8927 1.2624 1.4114 1.4803 1.7853
Qstd slo intercep coeffici	t (b) =	1.99405 -0.00397 0.99984	<b>Y</b>	1	Qa slope intercept coefficie	t.(b) =	1.24864 -0.00252 0.99984

#### CALCULATIONS

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

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

For subsequent flow rate calculations:

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



Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration

校正證書

Certificate No.:

C123522

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC12-1472)

Description / 儀器名稱

Precision Integrating Sound Level Meter

Manufacturer / 製造商

NL-18

Model No. / 型號 Serial No. / 編號

00360030

Supplied By / 委託者

Envirotech Services Co.

Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road,

Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$ 

Line Voltage / 電壓 :

---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

13 June 2012

#### TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Precision Measurement Ltd., UK
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By

測試

I. K. Veima

Certified By

核證

K C Lee

Date of Issue

15 June 2012

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Sun Creation Engineering Limited - Calibration & Testing Laboratory

c o 4F. Tsing Shan Wan Exchange Building, 1 Hing On Lane. Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 – 校正及檢測實驗所

牌剧工程有限公司 - 校正及機測資驗所 c/o 香港新界屯門與安里一號青山灣機樓四樓

Tel/電話: 2927 2606 Fax/傳真: 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 4



## Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C123522

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

C120016 DC110233

5. Test procedure: MA101N.

6. Results:

Sound Pressure Level 6.1

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 110	LA	A	Fast	94.00	1	93.8	± 0.7

6.1.2 Linearity

	U	JT Setting		Applied	Value	UUT			
Range	Mode	Frequency	Time	Level	Freq.	Reading			
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)			
60 - 120	LA	A	Fast	94.00	1	93.9 (Ref.)			
				104.00		103.9			
				114.00		113.8			

IEC 60651 Type 1 Spec. :  $\pm$  0.4 dB per 10 dB step and  $\pm$  0.7 dB for overall different.

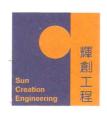
#### Time Weighting

6.2.1 Continuous Signal

	UUT Setting				Value	UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 110	LA	A	Fast	94.00	1	93.8	Ref.
			Slow			93.8	± 0.1

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

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### Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration 校正證書

證書編號

Certificate No.:

C123522

6.2.2 Tone Burst Signal (2 kHz)

Tone Dais	Tone Dates Orginal (2 KHz)								
	UU	T Setting		Applied Value		UUT	IEC 60651 Type 1		
Range	Mode	Frequency	Time	Level	Level Burst		Spec.		
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)		
50 -110	LA	A	Fast	106.00	Continuous	106.0	Ref.		
	LAmx				200 ms	105.1	$-1.0 \pm 1.0$		
	LA		Slow		Continuous	106.0	Ref.		
	LAmx				500 ms	102.5	-4.1 ± 1.0		

## Frequency Weighting

6.3.1 A-Weighting

A- weighting	- weighting								
	UU	T Setting		Applied Value		UUT	IEC 60651 Type 1		
Range	Mode	Frequency	Time	Level	Level Freq.		Spec.		
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)		
50 - 110	LA	A	Fast	94.00	31.5 Hz	54.1	-39.4 ± 1.5		
	2				63 Hz	67.4	-26.2 ± 1.5		
					125 Hz	77.5	$-16.1 \pm 1.0$		
					250 Hz	85.1	-8.6 ± 1.0		
					500 Hz	90.5	$-3.2 \pm 1.0$		
					1 kHz	93.8	Ref.		
					2 kHz	95.1	$+1.2 \pm 1.0$		
					4 kHz	94.8	$+1.0 \pm 1.0$		
					8 kHz	92.7	-1.1 (+1.5 ; -3.0)		
					12.5 kHz	89.4	-4.3 (+3.0 ; -6.0)		

6.3.2 C-Weighting

		T Setting		Appl	ied Value	UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LC	С	Fast	94.00	31.5 Hz	90.7	$-3.0 \pm 1.5$
					63 Hz	93.0	-0.8 ± 1.5
					125 Hz	93.6	-0.2 ± 1.0
					250 Hz	93.8	$0.0 \pm 1.0$
					500 Hz	93.9	$0.0 \pm 1.0$
					1 kHz	93.9	Ref.
					2 kHz	93.7	-0.2 ± 1.0
					4 kHz	93.1	-0.8 ± 1.0
					8 kHz	90.8	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.6	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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Sun Creation Engineering Limited - Calibration & Testing Laboratory

c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗所

c/o 香港新界屯門興安里一號青山灣機樓四樓

Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C123522

證書編號

6.4 Time Averaging

	UUT Setting			Applied Value					UUT	IEC 60804
Range	Mode	Frequency	Integrating	Freq.	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
50 - 110	LAeq	А	10 sec.	4	1	1/10	110	100	100.1	± 0.5
						1/10 <sup>2</sup>		90	89.9	± 0.5
			60 sec.			1/103		80	79.6	± 1.0
			5 min.			1/104		70	69.8	± 1.0

Remarks: - Mfr's Spec.: IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB  $\pm$  31.5 Hz - 125 Hz:  $\pm$  0.35 dB

250 Hz - 500 Hz : ± 0.30 dB 1 kHz : ± 0.20 dB 2 kHz - 4 kHz : ± 0.35 dB 8 kHz : ± 0.45 dB 12.5 kHz : ± 0.70 dB

104 dB : 1 kHz :  $\pm$  0.10 dB (Ref. 94 dB)

114 dB : 1 kHz :  $\pm$  0.10 dB (Ref. 94 dB) Burst equivalent level :  $\pm$  0.2 dB (Ref. 110 dB

continuous sound level)

- The uncertainties are for a confidence probability of not less than 95 %.

#### Note:

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

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.:

C124011

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC12-1674)

Description / 儀器名稱 :

Sound Level Calibrator

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NC-73 10997142

Supplied By / 委託者

Envirotech Services Co.

Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road,

Hong Kong

TEST CONDITIONS/測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

9 July 2012

#### TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within manufacturer's specification.

The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試

L K Yeung

Certified By

核證

K C Lee

Date of Issue

:

10 July 2012

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

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c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗所

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Website/網址: www.suncreation.com



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.:

C124011

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

Equipment ID CL130 CL281 TST150A <u>Description</u>
Universal Counter
Multifunction Acoustic Calibrator
Measuring Amplifier

Certificate No. C123541 DC110233 C120886

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.5	± 0.2

5.2 Frequency Accuracy

1 Todata j 1 Todatao			
UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	0.990	$1 \text{ kHz} \pm 2 \%$	± 1

Remark: The uncertainties are for a confidence probability of not less than 95 %.

#### Note:

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

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## Annex G

# Summary of Event/ Action Plans

Annex G1 Even and Action Plan for Regular Construction Noise Monitoring

EVENT	Action			
	Contractor's Environmental Team	Independent Environmental	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	Checker (IEC)		
Exceeding Action Level	<ol> <li>Notify the IEC, Contractor and ER;</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required;</li> <li>Increase the monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the investigation results submitted by the contractor;</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	<ol> <li>Confirm receipt of notification of complaint in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Investigate the complaint and propose remedial measures;</li> <li>Report the results of investigation to the IEC, ET and ER;</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification;</li> <li>Implement noise mitigation proposals.</li> </ol>
Exceeding Limit Level	<ol> <li>Notify the IEC, Contractor and EPD;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase the monitoring frequency;</li> <li>Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken;</li> </ol>	Contractor on the potential remedial measures;	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures;</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ul> <li>causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Revise and resubmit proposals if</li> </ul>
	<ul><li>6. Inform the IEC, ER and EPD the causes and actions taken for the exceedances</li><li>7. Assess the effectiveness of the Contractor's remedial measures and keep the IEC, ER and EPD informed of the results</li></ul>			determined by the ER until the exceedance is abated.

Annex G2 Event and Action Plan for Continuous Noise Monitoring

Event	Action			
		Independent Environmental Checker (IEC)	Engineer Representative (ER)	The Contractor
Exceeding Action/Limit	<ol> <li>Notify the IEC, Contractor and ER</li> <li>Identify source and investigate the</li> </ol>	Check the monitoring data submitted by the ET;	Confirm receipt of notification of exceedance in writing	1. Identify reason and investigate the causes of exceedance
Level	causes of exceedance	2. Check the Contractor's working	2. Notify the Contractor, and IEC	2. Take immediate action to avoid
	<ul><li>3. Inform the IEC, ER and Contractor the causes and actions taken for the exceedances</li><li>4. Carry out analysis of Contractor's</li></ul>	<ul><li>method;</li><li>3. Discuss with the ER, ET and Contractor on the potential remedial measures</li></ul>	<ul><li>3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented</li><li>4. Ensure the proper implementation of</li></ul>	further exceedance 3. Submit proposals for remedial measures to the ER with copy to the IEC and ET of notification
	working procedures to determine	4. Review and advise the ET and ER	remedial measures	4. Implement the agreed proposals
!	<ul><li>possible mitigation to be implemented</li><li>5. Arrange meeting with the IEC, Contractor and ER to discuss the</li></ul>	on the effectiveness of the remedial measures proposed by the Contractor.	5. If exceedance continues, consider what portion of the work is responsible and instruct the	5. Liaise with ER to optimize the effectiveness of the agreed mitigation
	remedial measures to be taken if necessary;		Contractor to stop that portion of work until the exceedance is abated	6. Revise and resubmit proposals if problem still not under control
	<ol> <li>Assess the effectiveness of the Contractor's remedial measures and keep the IEC and ER informed of the results</li> </ol>			7. Stop the relevant portion of works as determined by the ER until the exceedance is abated
	7. Repeat measurement to confirm findings if exceedance is caused by the 1109 works and if necessary			

Annex G3 Event and Action Plan for Construction Dust Monitoring

Event	Action			
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	(IEC)		
Action Level				
Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the Contractor,</li> </ol>	by the ET; 2. Check the Contractor's working	Confirm receipt of notifications of exceedance in writing;	Identify reason(s), investigate the causes of exceedance and propose remedial measures;
	<ul><li>IEC and ER on the remedial measures required;</li><li>3. Repeat measurement to confirm findings;</li></ul>	method; 3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.		<ul><li>2. Implement remedial measures;</li><li>3. Amend working methods and agree them with the ER as appropriate.</li></ul>
	4. Increase the monitoring frequency			
Exceedance for two or more consecutive samples	1. Inform the IEC, Contractor and ER;	1. Check the monitoring data submitted by the ET;	1. Confirm receipt of notification of exceedance in writing;	<ol> <li>Identify reasons and investigate the causes of exceedance;</li> </ol>
	<ol><li>Discuss with the ER, IEC and Contractor on the remedial measures required;</li></ol>	<ul><li>2. Check the Contractor's working method;</li><li>3. Review and advise the ET and ER on</li></ul>	<ul><li>2. Notify the Contractor, IEC and ET;</li><li>3. Review and agree on the remedial measures proposed by the</li></ul>	2. Submit proposals of remedial measures to the ER with a copy to the ET and IEC within three
	3. Repeat measurements to confirm findings;	the effectiveness of the proposed remedial measures.	Contractor; 4. Supervise the Implementation of	working days of notification; 3. Implement the agreed proposals;
	4. Increase the monitoring frequency to daily;		remedial measures.	4. Amend proposal as appropriate.
	5. If exceedance continues, arrange meeting with the IEC, ER and Contractor:			
	6. If exceedance stops, the monitoring frequency will resume normal.			

Event	Action						
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor			
	(Contractor's ET)	(IEC)					
Limit Level							
Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase the monitoring frequency to daily;</li> <li>Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness.</li> </ol>	<ol> <li>Check the monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ET, ER and Contractor on possible remedial measures;</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Identify reason(s) and investigate the causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals of remedial measures to ER with a copy to the ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol>			
Exceedance for two or more consecutive samples	findings; 3. Increase the monitoring frequency to daily; 4. Carry out analysis of the	<ol> <li>Check the monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ET, ER, and Contractor on the potential remedial measures;</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	exceedance in writing;  2. Notify the Contractor, IEC and ET;  3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;	<ol> <li>Identify reason(s) and investigate the causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals of remedial measures to the ER with a copy to the IEC and ET within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Revise and resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>			

Annex G4 Event and Action Plan for Landscape and Visual during the Construction Phase

Event	Action							
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor				
	(Contractor's ET)	(IEC)						
Non-conformity on one occasion	<ol> <li>Inform the Contractor, the IEC and the ER.</li> <li>Discuss remedial actions with the IEC, ER and Contractor.</li> <li>Monitor remedial actions until rectification has been completed.</li> </ol>	<ol> <li>Check the inspection report.</li> <li>Check the Contractor's working method.</li> <li>Discuss with the ET, ER and Contractor on possible remedial measures.</li> <li>Advise the ER on the effectiveness of proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notifications of nonconformity in writing.</li> <li>Review and agree on the remedial measures proposed by the Contractor.</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Identify reasons and investigate the non-conformity.</li> <li>Implement remedial measures</li> <li>Amend working methods and agree them with the ER as appropriate.</li> <li>Rectify the damage and undertake any necessary</li> </ol>				
Repeated Nonconformity	<ol> <li>Identify Reasons.</li> <li>Inform the Contractor, IEC and ER.</li> <li>Increase the inspection frequency.</li> <li>Discuss remedial actions with the IEC, ER and Contractor.</li> <li>Monitor remedial actions until rectification has been completed.</li> <li>If non-conformity stops, the inspection frequency return to normal (ie,. Once every two</li> </ol>	<ol> <li>Check the inspection report.</li> <li>Check the Contractor's working method.</li> <li>Discuss with the ET and Contractor on possible remedial measures.</li> <li>Advise the ER on the effectiveness of proposed remedial measures.</li> </ol>	<ol> <li>Notify the Contractor.</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented.</li> <li>Supervise the implementation of remedial measures.</li> </ol>	replacement.  1. Identify Reasons and investigate the non-conformity.  2. Implement remedial measures.  3. Amend working methods and agree them with the ER as appropriate.  4. Rectify the damage and undertake any necessary replacement.  5. Stop relevant works as determined by the ER until the non-conformity is abated.				

## Annex H

# Summary of Implementation Status

## Annex H Environmental Mitigation Implementation Status – SCL Works Contract 1109 (Stations and Tunnels of Kowloon City Section)

#### Note:

- \* Reference has been made to the approved SCL (TAW-HUH) EM&A Manual.
- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- $\Delta$  Deficiency of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- N/A Not Applicable in Reporting Period

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
Cultural I	Heritage Imp	pact					
S4.9	СН3	Submit an Archaeological Action Plan Conduct survey-cum-excavation and additional boreholes/trenches investigation at the Sacred Hill (North) Study Area prior to construction.	Salvage cultural remains at the Sacred Hill (North) Study Area	Contractor	Sacred Hill (North) Area	Prior to the Construction Phase of TKW and associated tunnels	√
Ecology (	Construction	n Phase)					
S5.7	E5	Good Site Practices Impact on any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal.	Minimise ecological impacts	Contractor	All construction sites	Construction Stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		The following good site practices should also be implemented:					
		<ul> <li>Erection of temporary geotextile silt or sediment fences/oil traps around earthmoving works to trap sediments and prevent them from entering watercourses;</li> <li>Avoidance of soil storage against trees or close to water bodies;</li> <li>Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. tunnel on hill at top of slope stabilisation works;</li> <li>No on-site burning of waste;</li> <li>Store waste and refuse in appropriate receptacles.</li> </ul>					
andscap	e & Visual (	Construction Phase)					
S6.9.3	LV1	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	<>
		<ul> <li>Re-use of Existing Soil</li> <li>For soil conservation, existing topsoil shall be re-used where possible for new planting areas within the project. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing</li> </ul>					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures &	Who to implement	Location of the implementation of	When to implement the measures?	Implementation Status
	J		Main Concerns to address	the	measures		
				measures?			

ground may be set up on-site as necessary.

#### No-intrusion Zone

• To maximize protection to existing trees, ground vegetation and associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing. The contractor should closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.

#### Protection of Retained Trees

- All retained trees including trees in contractor's works sites should be recorded and photographed 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 specifies the tree protection requirement, submission and approval system, and the tree monitoring system.
- 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

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S6.12	LV2	trees in Contractor's works sites.  Decorative Hoarding  Erection of decorative screen in visual and landscape sensitive areas during the construction stage to screen off undesirable views of the construction site. Hoarding should be designed to be compatible with the existing urban context.	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	√
		Management of facilities on work sites  To provide proper management of the on-site facilities, control the height and disposition/arrangement of all facilities on the works site to minimize visual impact to adjacent Visual Sensitive Receivers (VSRs).					
		<ul> <li>Tree Transplanting</li> <li>Trees of high to medium survival rates that would be affected by the works shall be transplanted where possible and practicable. Tree transplanting proposal including the final locations for the transplanted trees shall be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006.</li> </ul>					
Construct	tion Dust						
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S7.6.5	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul roads in the Kowloon area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 l/m² to achieve the dust removal efficiency	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	√
S7.6.5	D3	<ul> <li>Proper watering of exposed spoil should be undertaken throughout the construction phase;</li> <li>Any excavated or stockpile of dusty material should be covered entirely by an impervious sheeting or sprayed with water to maintain an entirely wet surface and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>Any dusty materials remaining after a stockpile has been removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty materials should not be extended beyond the pedestrian barriers, fencing or traffic cones.</li> <li>The load of dusty materials on a vehicle leaving a construction site should be covered entirely by an impervious</li> </ul>	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	Log Kei	sheeting to ensure that the dusty materials do not leak from the vehicle;  • Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;  • When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;	Main Concerns to address	the	=	the measures:	Status
		<ul> <li>The portion of any road which leads only to construction site and is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;</li> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operations take place should be sprayed with water or a dust suppression chemical continuously;</li> <li>Any area that involves demolition activities should be sprayed with water or</li> </ul>					

EIA Ref. EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain an entirely wet surface  • Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building upward, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;  • Any skip hoist for material transport should be totally enclosed by an impervious sheeting;  • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by an impervious sheeting or placed in an area sheltered on the top and 3 sides;  • Cement or dry PFA delivered in bulk should 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 should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or		measures?			

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		<ul> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.</li> </ul>					
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction stage	√
EP Conditio n 2.18(a)	D7	Watering once every working hour for active works areas, exposed areas and paved haul roads shall be provided in Kowloon area to keep these active works areas, exposed areas and paved haul roads wet.	Minimize construction dust impact	Contractor	All construction sites	Construction stage	√
EP Conditio n 2.19	D8	All diesel fuelled construction plant, including marine vessels if possible, used by the contractors within the works areas of the Project shall be powered by ultra low sulphur diesel fuel.	Minimize aerial emissions of sulphur dioxide from construction plant	Contractor	All construction sites	Construction stage	√
Construct	ion Noise (A	Airborne)					
S8.3.6	N1	<ul> <li>Implement the following good site practices:</li> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work</li> </ul>	Control construction airborne noise	Contractor	All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		periods or should be throttled down to a					
		minimum;					
		<ul> <li>plant known to emit noise strongly in one</li> </ul>					
		direction, where possible, should be					
		orientated so that the noise is directed away from nearby NSRs;					
		<ul> <li>silencers or mufflers on construction</li> </ul>					
		equipment should be properly fitted and					
		maintained during the period of construction works;					
		<ul> <li>mobile plant should be sited as far away</li> </ul>					
		from NSRs as possible and practicable;					
		<ul> <li>material stockpiles, mobile container site</li> </ul>					
		office and other structures should be					
		effectively utilised, where practicable, to screen noise from on-site construction activities.					
S8.3.6	N2	Install temporary hoarding located on the site	Reduce the construction noise	Contractor	All construction sites	Construction stage	$\checkmark$
		boundaries between noisy construction	levels at low-level zone of			0	
		activities and NSRs. The conditions of the	NSRs through partial				
		hoardings shall be properly maintained	screening.				
		throughout the construction period.	<u> </u>				
S8.3.6	N3	Install movable noise barriers (typical design	Screen the noisy plant items to	Contractor	All construction sites	Construction stage	N/A
		is wooden framed barrier with a small-	be used at all construction		where practicable	-	
		cantilevered on a skid footing with 25mm	sites				
		thick internal sound absorptive lining),					
		acoustic mat or full enclosure, screen the noisy					
		plants including air compressor, generators					
		and saw.					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All construction sites	Construction stage	$\checkmark$
			plant items		where practicable		
S8.3.6	N5	Sequencing operation of construction plants	Operate sequentially within	Contractor	Contractor All	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		where practicable.	the same work site to reduce the construction airborne noise		construction sites where practicable		
S8.3.6	N6	Implement noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	√
Water Qu	ıality						
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoffs and Site Drainage  • At the start of the site establishment, perimeter cut-off drains to direct off-site water around the site should 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 should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will 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	To minimize water quality impact from construction site runoffs and general construction activities	Contractor	All construction sites where practicable	Construction stage	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		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.  • The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s, a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/silt traps shall be undertaken by the Contractor prior to the commencement of construction.  • All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, and definitely, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means.  • The overall slope of the site should be kept to a minimum to reduce the erosive		measures?			
		potential of surface water flows, and all traffic areas and access roads protected by					

EIA Ref. EM& Log	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	coarse stone ballast. An additional advantage 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 drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operations at all times and particularly following rainstorms. Deposited silts and grits should be removed regularly and disposed of by spreading them evenly over stable, vegetated areas.  • Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, trenches should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.  • Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ 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		measures?			

EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	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 should 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. Particular attention should be paid to the control of silty surface runoffs during storm events, especially for areas located near steep slopes.  • All vehicles and plant should be cleaned before leaving a construction site to ensure that no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and		measures?			

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		<ul> <li>silty water to public roads and drains.</li> <li>Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.</li> <li>Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts.</li> <li>All fuel tanks and storage areas should be provided with locks and sited in sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching nearby water sensitive receivers.</li> <li>All the earth works should be conducted sequentially to limit the amount of construction runoffs generated from exposed areas during the wet season (April to September) as far as practicable.</li> </ul>		measures			
S10.7.1	W2	<ul> <li>Adopt best management practices         <u>Tunnelling Works</u></li> <li>Uncontaminated discharge should pass         through sedimentation tanks prior to off-         site discharge.</li> <li>The wastewater with a high concentration</li> </ul>	To minimize construction water quality impact from tunnelling works	Contractor	All tunnelling portion	Construction stage	N/A

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		of suspended solids should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove oil, lubricants and grease from the wastewater.  • Direct discharge of the bentonite slurry (as					
		a result of D-wall and bored tunnelling construction) is not allowed. The slurry should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities have been completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.					
S10.7.1	W3	Sewage Effluent  Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for their appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	√ .
S10.7.1	W4	Groundwater from Contaminated Area in case contamination is found:  No direct discharge of groundwater from	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found.	Construction stage	N/A

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		contaminated areas is allowed. Prior to the					
		excavation works within potentially					
		contaminated areas, the groundwater					
		quality should be reviewed with reference					
		to the site investigation data in the EIA					
		report for compliance and the Technical					
		Memorandum on Standards for Effluents					
		Discharged into Drainage on Sewerage					
		Systems, Inland and Coastal Waters (TM-					
		Water). The existence of prohibited					
		substance should be confirmed. The					
		review results should be submitted to EPD					
		for examination if the review results					
		indicate that the groundwater to be					
		generated from the excavation works					
		would be contaminated. The contaminated					
		groundwater should be either properly					
		treated in compliance with the					
		requirements of the TM-Water or properly					
		recharged into the ground.					
		If wastewater treatment is deployed, the					
		wastewater treatment unit shall deploy					
		suitable treatment process (e.g. oil					
		interceptor / activated carbon) to reduce					
		the pollution level to an acceptable					
		standard and remove any prohibited					
		substances (e.g. total petroleum					
		hydrocarbon (TPH)) to undetectable					
		range. All treated effluent from the					
		wastewater treatment plant shall meet the					
		requirements as stated in TM Water and					
		should be discharged into the foul sewers.					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		If groundwater recharging wells are					
		deployed, recharging wells should be					
		installed as appropriate for recharging the					
		contaminated groundwater back into the					
		ground. The recharging wells should be					
		selected at places where the groundwater					
		quality will not be affected by the recharge					
		operation as indicated in the Section 2.3 of					
		TM-Water. The baseline groundwater					
		quality shall be determined prior to the					
		selection of the recharge wells. It is					
		necessary to submit a working plan					
		(including the laboratory analytical results					
		showing the quality of groundwater at the					
		proposed recharge location(s) as well as					
		the pollutant levels of groundwater to be					
		recharged) to EPD for agreement.					
		Pollution levels of groundwater to be					
		recharged shall not be higher than the					
		pollutant levels of ambient groundwater at					
		the recharge well. Prior to recharge, any					
		prohibited substances such as TPH					
		products should be removed as necessary					
		by installing the petrol interceptor. The					
		Contractor should apply for a discharge					
		licence under the Water Pollution Control					
		Ordinance (WPCO) through the Regional					
		Office of EPD for groundwater recharge					
		operation or discharge of treated					
		groundwater.					
10.7.1	W7	In order to prevent accidental spillage of	To minimize water quality	Contractor	All construction sites	Construction stage	$\checkmark$
		chemicals, the following is recommended:	impact from accidental		where practicable	0	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		<ul> <li>All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains.</li> <li>The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.</li> <li>Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.</li> </ul>	spillage				
Waste Ma	nagement (	Construction Waste)					
S11.4.1.1		On-site sorting of C&D (Construction and Demolition) material  Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored in the designated stockpile areas avoiding delivering them to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from	Separation of unsuitable rock from ending up at Concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	

	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM2	being ended up at concrete batching plants and turned into concrete for structural use. Details regarding control measures at source sites and crushing facilities should be submitted by the Contractors for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated. The traceability of delivery will be ensured via the implementation of Trip Ticket System and enforcement by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc should also be explored.  Construction and Demolition (C&D)  Material  Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement;  Carry out on-site sorting;  Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;  Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;	Good site practice to minimize waste generation and recycle C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	✓

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM3	<ul> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified;</li> <li>Implement an enhanced Waste management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&amp;D materials and minimize waste generation during the course of construction.</li> <li>Disposal of the C&amp;D materials to any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get his approval before implementation</li> <li>C&amp;D Waste</li> <li>Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&amp;D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used. Metal hoarding should be used to enhance the possibility of recycling. The purchase of construction materials will be carefully planned in order to avoid over ordering and wastage.</li> <li>The Contractor should recycle as much of the C&amp;D materials as possible on-site.</li> </ul>	Good site practice to minimize waste generation and recycle C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	✓

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					
S11.5.1	WM4	<ul> <li>General Refuse</li> <li>General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.</li> <li>Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible.</li> <li>Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme</li> </ul>	odour, pest and litter impacts	Contractor	All construction sites	Construction stage	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM7	should be considered by the Contractor.  Chemical Waste  Chemical waste as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, that is produced should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.  Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed. They should have a capacity of less than 450 litres unless the specification has been approved by the EPD. A label in English and Chinese should be displayed in accordance with instructions prescribed in Schedule 2 of the regulation.  The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides. It should also have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest. It	handling and disposal.	measures?  Contractor	All construction sites	Construction stage	**
		should have adequate ventilation and be covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated.					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures &	Who to implement	Location of the implementation of	When to implement the measures?	Implementation Status
			Main Concerns to address	the	measures		
				measures?			
		Disposal of chemical waste should be via a					
		licensed waste collector; to a facility					
		licensed to receive chemical waste, such as					
		the Chemical Waste Treatment Centre					
		(which also offers a chemical waste					
		collection service and can supply the					
		necessary storage containers); or to a					
		reuser of the waste, under the approval					
		from the EPD.					

### Annex I

## Regular Noise Monitoring Results

#### Annex I Regular Noise Monitoring Results

Station NMS-CA-6 No. 16-23 Nam Kok Road

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) <sup>(a)</sup>	Noise Source(s)	Source(s)	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
12-Oct-12	11:00	11:30	Sunny	64.8	76.0	-(b)	-	Traffic noise	28	0.8	NL-18 00360030	NC-73 10997142
17-Oct-12	11:25	11:55	Sunny	63.3	76.0	-(b)	-	Traffic noise	29	0.8	NL-18 00360030	NC-73 10997142
22-Oct-12	11:18	11:48	Sunny	63.8	76.0	-(b)	-	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142

Station	NMS-CA	<del>\</del> -7	Skytower	Tower 2								
Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
11-Oct-12	10:28	10:58	Sunny	68.2	70.0	-(b)	-	Traffic noise	29	2.7	NL-18 00360030	NC-73 10997142
17-Oct-12	10:35	11:05	Sunny	68.1	70.0	-(b)	-	Traffic noise	29	2.7	NL-18 00360030	NC-73 10997142
22-Oct-12	10.25	10.55	Sunny	67.9	70.0	-(h)		Traffic noise	20	0.8	NI -18 00360030	NC-73 10997142

Station NMS-CA-8 SKH Good Shepherd Primary School

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min) <sup>(c)</sup>	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
5-Oct-12	8:55	9:25	Sunny	75.9	75.0	68.6	-	Breaker	30	0.5	NL-18 00360030	NC-73 10997142
11-Oct-12	8:55	9:25	Sunny	74.6	75.0	-(b)	-	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142
17-Oct-12	9:00	9:30	Sunny	75.1	75.0	58.7	-	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142
22-Oct-12	8:55	9:25	Sunny	75.4	75.0	64.8	-	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142

Station NMS-CA-9 Kong Yiu Mansion

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
5-Oct-12	9:40	10:10	Fine	72.7	69.0	70.3	Breaker	Traffic noise	30	0.0	NL-18 00360030	NC-73 10997142
11-Oct-12	9:35	10:05	Sunny	71.3	69.0	67.4	-	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142
17-Oct-12	9:43	10:13	Sunny	71.0	69.0	66.7	Backhole	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142
22-Oct-12	9:35	10:05	Sunny	71.1	69.0	66.9	Backhole	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142

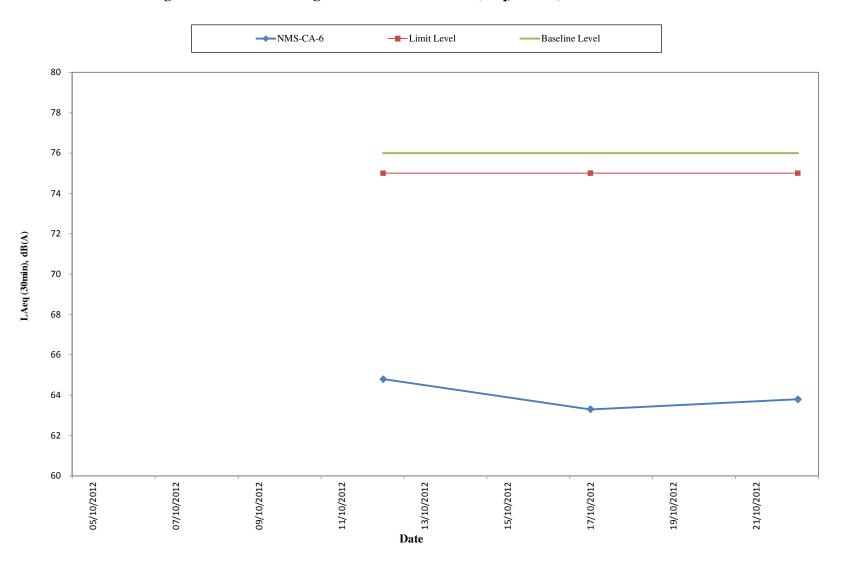
Station NMS-CA-10 Chat Ma Mansion

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min) <sup>(c)</sup>	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
5-Oct-12	8:00	8:30	Fine	76.8	77.0	-(b)	Breaker	Traffic noise	30	0.0	NL-18 00360030	NC-73 10997142
11-Oct-12	8:05	8:35	Sunny	76.3	77.0	-(b)	-	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142
17-Oct-12	8:05	8:35	Sunny	76.4	77.0	-(b)	Backhole	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142
22-Oct-12	8:02	8:32	Sunny	76.6	77.0	-(b)	Backhole	Traffic noise	29	0.5	NL-18 00360030	NC-73 10997142

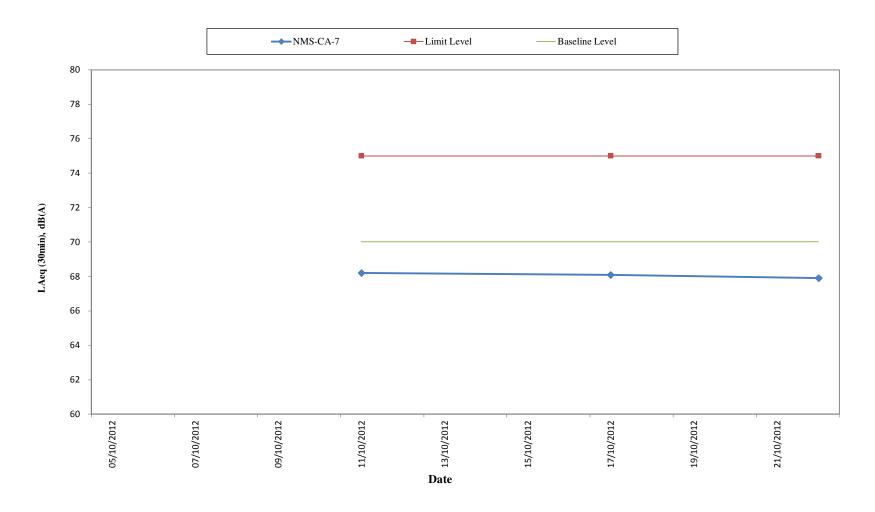
#### Remarks:

- (a) The Measured Leq is corrected against the corresponding Baseline Level.
- (b) No correction was made as the measured noise levels were below the baseline noise levels.
- (c) The noise monitoring results of the measurements carried out on 5, 11, 17 and 22 October at NMS-CA-8 and NMS-CA-10 are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.

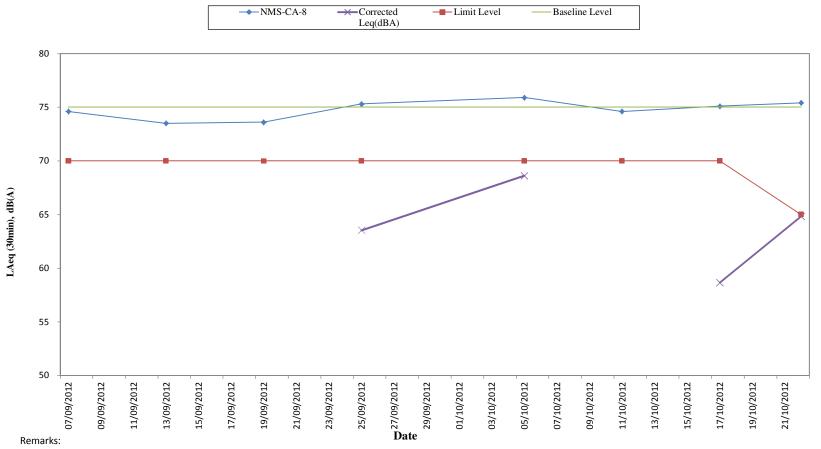
### Regular Noise Monitoring Results at NMS-CA-6 (Leq, 30min) for the Past 2 Months



### Regular Noise Monitoring Results at NMS-CA-7 (Leq, 30min) for the Past 2 Months



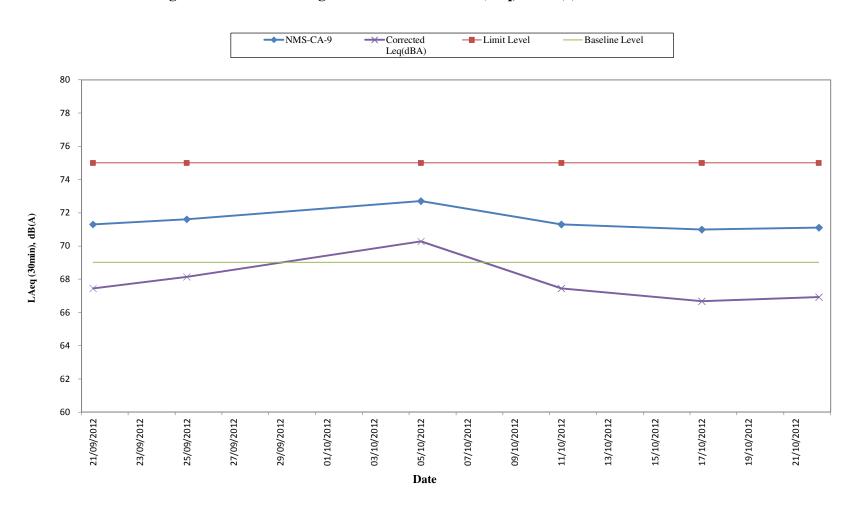
Regular Noise Monitoring Results at NMS-CA-8 (Leq, 30min) for the Past 2 Months



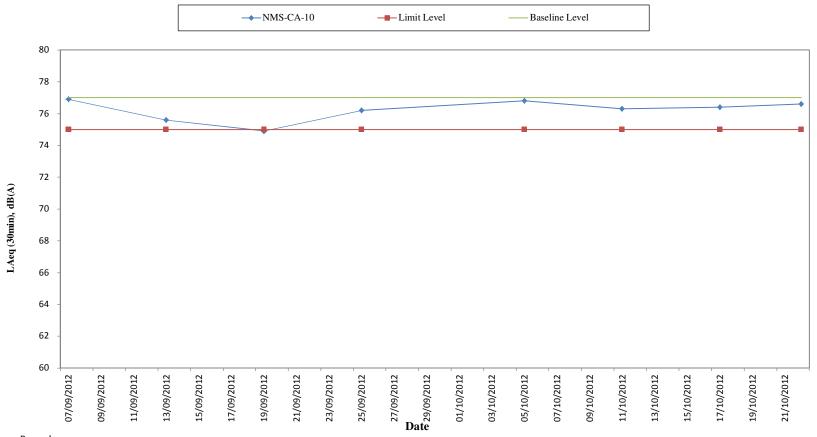
Examination was undertaking during the monitoring on 22th October 2012. The limit level is 65dB(A).

The noise monitoring results of the measurements carried out on 5, 11, 17 and 22 have exceeded the construction noise criterion. However, the results are considered as compliance if they are either below the baseline level or the results after deducting the baseline noise level are below the construction noise criterion

### Regular Noise Monitoring Results at NMS-CA-9 (Leq, 30min) ) for the Past 2 Months



### Regular Noise Monitoring Results at NMS-CA-10 (Leq, 30min) for the Past 2 Months



Remark:

The noise monitoring results of the measurements carried out on 5, 11, 17 and 22 have exceeded the construction noise criterion. However, the results are considered as compliance if they are either below the baseline level or the results after deducting the baseline noise level are below the construction noise criterion

## Annex J

## Construction Dust Monitoring Results

#### Annex J Construction Dust Monitoring Results

Station DMS-6 Katherine Building

Station	DIVIO-0	Namemie	Dullullig															
Start		Finish		Weather	Weight		Time		Time	Rate			TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m <sup>3</sup> )	(µg/m <sup>3</sup> )	(µg/m <sup>3</sup> )		ID	ID
																Construction		
12-Oct-12	10:00	13-Oct-12	10:00	Sunny	2.7705	2.9111	10256.38	10280.38	24.00	1.32	1.32	1.32	74	156.8	260	work in progress	0107	5484
																Construction		
17-Oct-12	11:15	18-Oct-12	11:15	Sunny	2.7826	2.9200	10280.38	10304.38	24.00	1.32	1.32	1.32	72	156.8	260	work in progress	0107	5485
																Construction		
22-Oct-12	11:08	23-Oct-12	11:08	Sunny	2.7938	2.9339	10304.38	10328.38	24.00	1.32	1.32	1.32	74	156.8	260	work in progress	0107	5608
																Construction		
27-Oct-12	9:10	28-Oct-12	9:10	Cloudy	2.8216	2.9719	10328.38	10352.38	24.00	1.32	1.32	1.32	79	156.8	260	work in progress	0107	5613
•		•		•			•		•	•	•	Minimum	72					
												-		1				

 Minimum
 72

 Average
 75

 Maximum
 79

Station DMS-7 Parc 22

Start	DIVIO-1	Finish		Weather	Weight		Time		Time	Rate			TSP Conc.	Level	Level	Remarks	Sampler	Filter
				weather	,								TOP COILC.	Level	Level	nemarks	Sampler	
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μq/m <sup>3</sup> )	(µg/m³)	(µg/m³)		ID	ID
																Construction		
11-Oct-12	10:20	12-Oct-12	10:20	Sunny	2.7689	2.9009	409.17	433.17	24.00	1.22	1.22	1.22	75	166.7	260	work in progress	3574	5445
																Construction		
17-Oct-12	10:28	18-Oct-12	10:28	Sunny	2.7494	2.8957	433.17	457.17	24.00	1.22	1.22	1.22	83	166.7	260	work in progress	3574	5646
																Construction		
22-Oct-12	10:18	23-Oct-12	10:18	Sunny	2.8126	2.9545	457.17	481.17	24.00	1.22	1.22	1.22	81	166.7	260	work in progress	3574	5607
																Construction		
27-Oct-12	8:55	28-Oct-12	8:55	Cloudy	2.8078	2.9447	481.17	505.17	24.00	1.22	1.22	1.22	78	166.7	260	work in progress	3574	5612

 Minimum
 75

 Average
 79

 Maximum
 83

Station DMS-8 SKH Good Shepherd Primary School

Station	DIVIO-0		Onopiioi	u i illialy o														
Start		Finish		Weather	Weight		Time		Time	Rate			TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	$(\mu g/m^3)$	(μg/m <sup>3</sup> )		ID	ID
																Construction		
5-Oct-12	9:30	6-Oct-12	9:30	Fine	2.7744	2.9009	379.11	403.11	24.00	1.23	1.23	1.23	71	152.2	260	work in progress	3572	5423
																Construction		
11-Oct-12	9:00	12-Oct-12	9:00	Sunny	2.7764	2.9121	403.11	427.11	24.00	1.23	1.23	1.23	77	152.2	260	work in progress	3572	5444
																Construction		
17-Oct-12	9:33	18-Oct-12	9:33	Sunny	2.7632	2.8972	427.11	451.11	24.00	1.23	1.23	1.23	76	152.2	260	work in progress	3572	5465
																Construction		
22-Oct-12	9:00	23-Oct-12	9:00	Sunny	2.8264	2.9668	451.11	475.11	24.00	1.23	1.23	1.23	79	152.2	260	work in progress	3572	5606
																Construction		
27-Oct-12	8:37	28-Oct-12	8:37	Cloudy	2.8021	2.9611	475.11	499.11	24.00	1.23	1.23	1.23	90	152.2	260	work in progress	3572	5611
													,					

Minimum 71 Average 79 Maximum 90

Station DMS-9 No. 26 Kowloon city road

Otation	DIVIO	140. 20 110	moon on	1044														
Start		Finish		Weather	Weight		Time		Time	Rate			TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m <sup>3</sup> )	(µg/m <sup>3</sup> )	(µg/m <sup>3</sup> )		ID	ID
																Construction		1
5-Oct-12	8:45	6-Oct-12	8:45	Fine	2.7657	2.9281	11097.40	11121.40	24.00	1.25	1.25	1.25	90	160.9	260	work in progress	0814	5422
																Construction		1
11-Oct-12	8:45	12-Oct-12	8:45	Sunny	2.7817	2.9090	11121.40	11145.40	24.00	1.25	1.25	1.25	71	160.9	260	work in progress	0814	5443
																Construction		1
17-Oct-12	8:50	18-Oct-12	8:50	Sunny	2.7469	2.8860	11145.40	11169.40	24.00	1.25	1.25	1.25	74	160.9	260	work in progress	0814	5464
																Construction		1
22-Oct-12	8:44	23-Oct-12	8:44	Sunny	2.8292	2.9660	11169.40	11193.40	24.00	1.25	1.25	1.25	76	160.9	260	work in progress	0814	5605
									·							Construction		
27-Oct-12	8:25	28-Oct-12	8:25	Cloudy	2.8178	2.9769	1193.40	11217.40	24.00	1.25	1.25	1.25	88	160.9	260	work in progress	0814	5610

 Minimum
 71

 Average
 80

 Maximum
 90

Station	DMS-10	Chat	Ma	Mangion
Station	DIVIO-10	Onal	ivia	IVIALISIULI

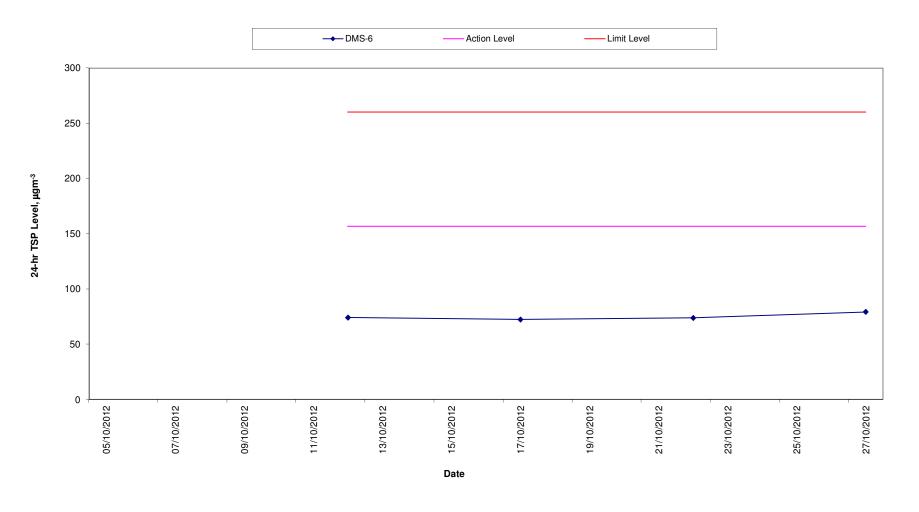
Otation		Onat man																
Start		Finish		Weather	Weight		Time		Time	Rate			TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m <sup>3</sup> )	(µg/m <sup>3</sup> )	(µg/m <sup>3</sup> )		ID	ID
																Construction		
5-Oct-12	8:05	6-Oct-12	8:05	Fine	2.7669	2.9102	373.20	397.20	24.00	1.22	1.22	1.22	82	170.4	260	work in progress	3573	5421
																Construction		
11-Oct-12	8:10	12-Oct-12	8:10	Sunny	2.7868	2.9331	397.20	421.20	24.00	1.22	1.22	1.22	83	170.4	260	work in progress	3573	5442
																Construction		
17-Oct-12	8:08	18-Oct-12	8:08	Sunny	2.7724	2.9209	421.20	445.20	24.00	1.22	1.22	1.22	85	170.4	260	work in progress	3573	5463
																Construction		
22-Oct-12	8:06	23-Oct-12	8:06	Sunny	2.8217	2.9510	445.20	469.20	24.00	1.22	1.22	1.22	74	170.4	260	work in progress	3573	5604
																Construction		
27-Oct-12	8:10	28-Oct-12	8:10	Cloudy	2.7903	2.9534	469.20	493.20	24.00	1.22	1.22	1.22	93	170.4	260	work in progress	3573	5609
27-Oct-12	8:10	28-Oct-12	8:10	Cloudy	2.7903	2.9534	469.20	493.20	24.00	1.22	1.22	1.22	93	170.4	260		3573	5609

 Minimum
 74

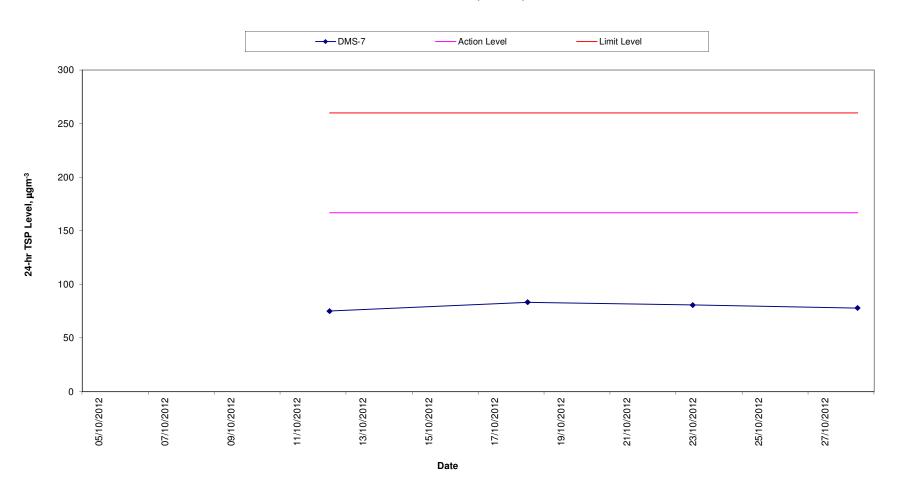
 Average
 83

 Maximum
 93

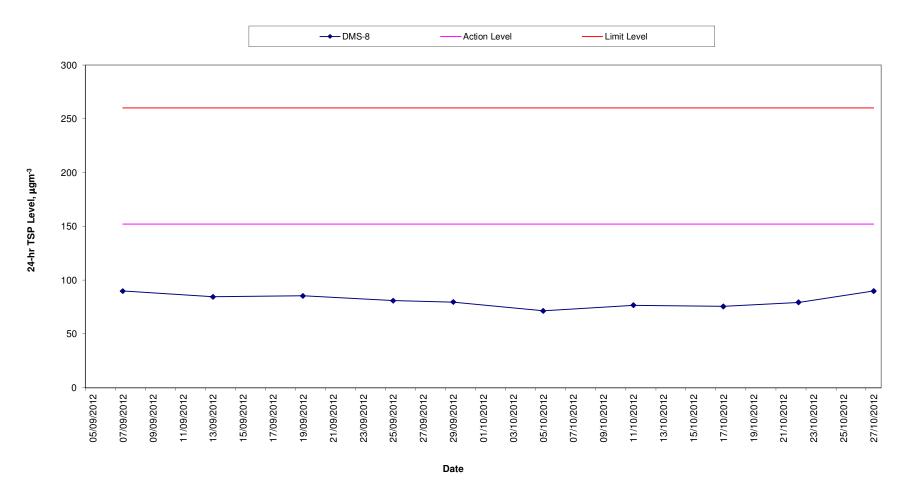
# Construction Dust Monitoring Results for the Past 2 Months DMS-6 (Katherine Building)



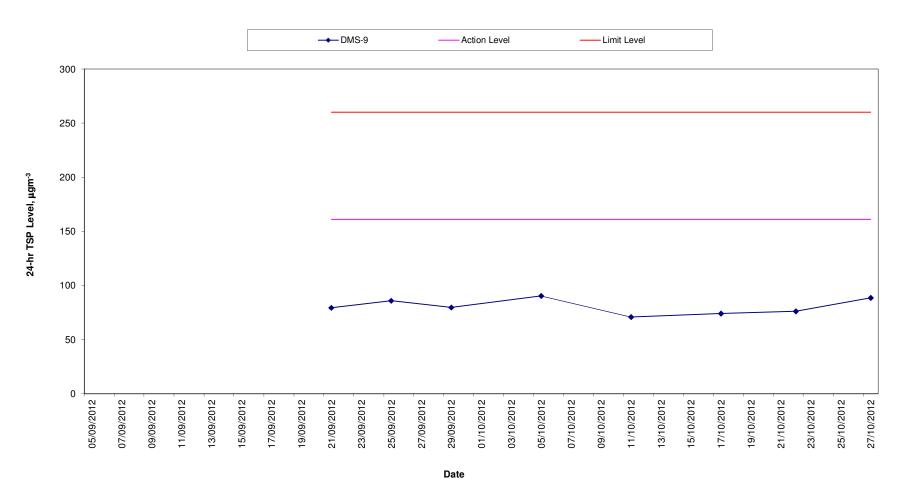
# Construction Dust Monitoring Results for the Past 2 Months DMS- 7 (Parc 22)



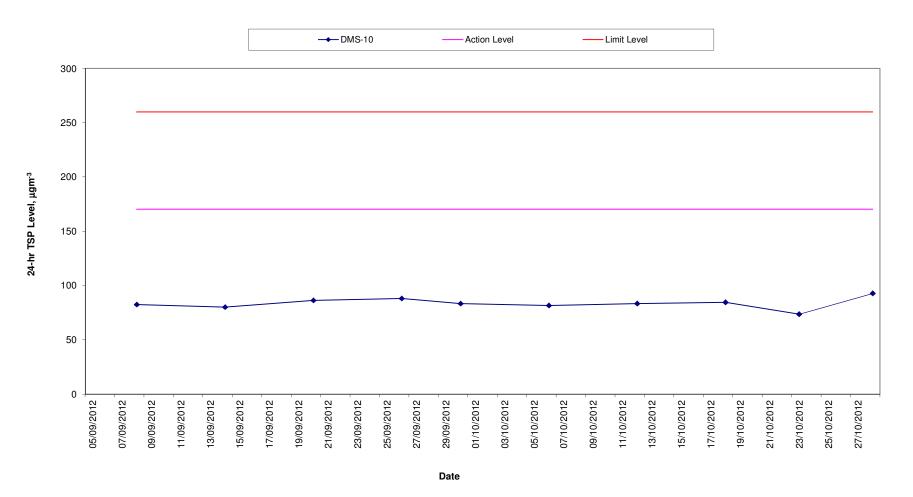
# Construction Dust Monitoring Results for the Past 2 Months DMS-8 (SKH Good Shepherd Primary School)



## Construction Dust Monitoring Results for the Past 2 Months DMS-9 (No. 26 Kowloon city road)



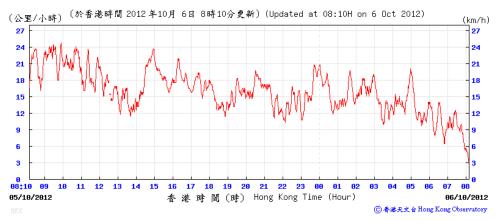
## Construction Dust Monitoring Results for the Past 2 Months DMS-10 (Chat Ma Mansion)



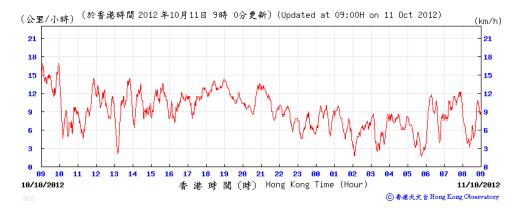
# Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

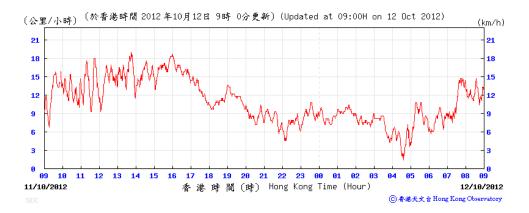
#### 4 - 6 October 2012



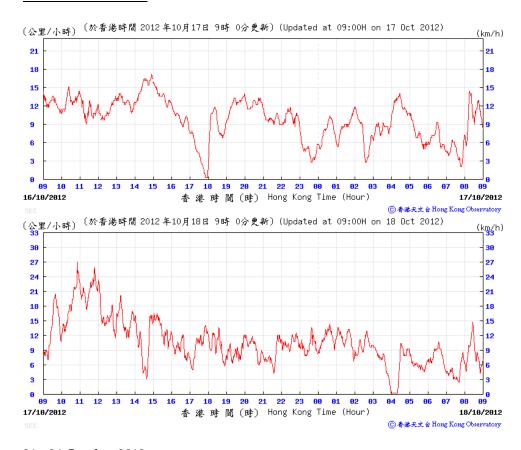


### <u>10 – 12 October 2012</u>



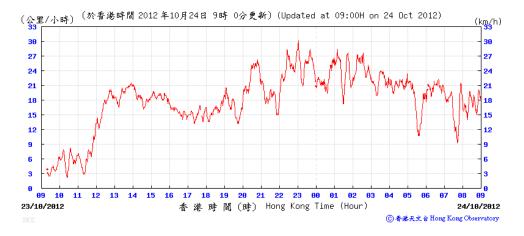


#### 16 - 18 October 2012



### 21 - 24 October 2012





Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

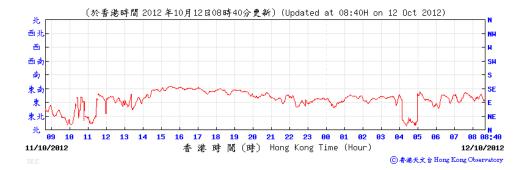
### 4 - 7 October 2012



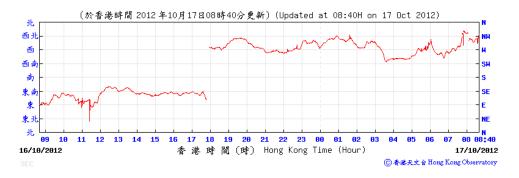


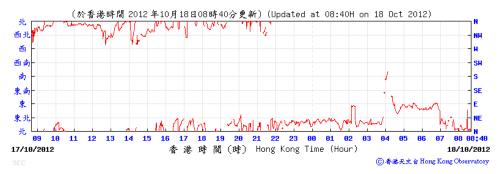
### 10-12 October 2012





### 16 - 18 October 2012





### 21-24 October 2012





### Annex K

Waste Flow Table

### Annex K - Waste Flow Table

### **Monthly Summary Waste Flow Table for the year 2012**

		Actual Quan	tities of Inert C&I	Materials Genera	ated Monthly	Actual Quantities of Non-inert C&D Wastes Generated Monthly						
Month	Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill ( See Note 5)	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse	
		(See Note 3)							(see Note 2)		( See Note 5)	
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m <sup>3</sup> )	(in '000m³)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m <sup>3</sup> )	
Jan												
Feb												
Mar												
Apr												
May												
June												
July												
Aug												
Sub-total												
Sept	0.004	0.000	0.000	0.000	0.004	0.000	0.000	0.000	5.300	0.000	0.144	
Oct	0.000	0.000	0.000	0.000	0.000	0.000	12.800	0.132	0.000	0.000	0.288	
Nov												
Dec												
Total	0.004	0.000	0.000	0.000	0.004	0.000	12.800	0.132	5.300	0.000	0.432	

#### Notes:

- -1 The performance targets are given below:
  - All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
  - All metallic waste to be recovered for collection by recycling contractors;
  - All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
  - All chemical wastes to be collected and properly disposed of by specialist contractors; and
  - All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- -2 Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- Broken concrete for recycling into aggregates.
- -4 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- -5 Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse

### Annex L

Environmental Complaint, Environmental Summon and Prosecution

Annex L Environmental Complaint, Environmental Summon and Prosecution Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month				
September 2012	0	0				
October 2012	0	0				
Overall Total	0	0				