

#### 東業德勤測試顧問有限公司 **ETS-TESTCONSULT LIMITED**

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

Tel: 2695 8318 Fax : 2695 3944 E-mail : etl@ets-testconsult.com

Web site : www.ets-testconsult.com

#### PENTA-OCEAN CONSTRUCTION COMPANY LIMITED

REMAINING ENGINEERING INFRASTRUCTURE WORKS FOR PAK SHEK KOK DEVELOPMENT PACKAGE 1 (CONTRACT NO.: TP 35/02)

**FINAL EM&A REVIEW REPORT** 

(FROM OCTOBER 2002 **TO MAY 2005)** 

Prepared by:

Linda Law

**Environmental Officer** 

Checked by:

C. L. Lau

Environmental Team Leader

Approved by:

Tøny Wong.

perations Manager

Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1

Contract No.: TP 35/02

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## INDEPENDENT ENVIRONMENTAL CHECKER **CHECK CERTIFICATE**

Verified:

Independent Environmental Checker

Name: Ir. Coleman Ng

Senior Environmental Consultant

Hyder Consulting Limited



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#### **EXECUTIVE SUMMARY**

The Final EM&A Review Report has been prepared to document the impact monitoring works conducted for the Contract of the Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Contract No: TP 35/02) during the reporting period from 22 October 2002 to 31 May 2005.

#### **Construction Progress**

The major construction works in during the construction period were as below:

- Construction of Local Roads L1, L2, L4 (part) and L5 (part);
- Construction of Distributor Road D1,
- Construction of Sewage Pumping Station No. 1 and 2;
- Connection of cycle track to an existing subway;
- Extension of Existing Pak Shek Kok Underpass beneath Road D1,
- Construction of Box Culvert C10;
- Construction of water main:
- Construction of associated drainage and sewerage works;
- Construction of footpath, cycle track network and roadside planting areas;
- Other works which are shown on the Drawings or specified or which may be ordered in accordance with Conditions of Contract.

#### Environmental Monitoring Progress

The summary of the monitoring activities during the reporting period is listed below:

- Noise Monitoring (Day-time): 138 Occasions;
- Noise Monitoring (Evening-time): 118 Occasions;
- Noise Monitoring (Holiday): 112 Occasions;
- 24-hour TSP Monitoring: 160 Occasions;
- 1-hour TSP Monitoring: 406 Occasions:
- Weekly-site inspection: 138 Occasions.

#### Noise Monitoring

No exceedances of Action and Limit levels for noise monitoring were recorded during the reporting period.

#### Air Monitoring

No exceedances of Action and Limit levels were recorded for 24-hr TSP and 1-hr TSP monitoring during the reporting period.

#### **Environmental Complaints**

No environmental complaints were received in this reporting period.

#### Notification of summons and successful prosecutions

Two notifications of summons and prosecutions with respect to environmental issues registered over the course of the Project. Details of the notifications of summons and prosecutions were present at Section 7.3.

The monitored environmental data indicated that no unacceptable environmental impacts arising from the Project had been caused to the surrounding sensitive receivers. The environmental measures had been effective in controlling potential impacts to within acceptable sensitive receivers. However, the Contractor had been recommended to introduce more effort on environmental mitigation measures to minimize the environmental impact from the Project.



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#### 1.0 INTRODUCTION

Penta-Ocean Construction Co., Ltd. (POC) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit for Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Contract No.: TP 35/02).

Under the requirements of Section 10 of Environmental Permit to Construct and Operate a Designate Project (EP-108/2001/AEP-108/2001), EM&A programme as set out in the EM&A Manual is required to be implemented. In accordance with the EM&A manual, environmental monitoring of air quality and noise is required for the Project. The EM&A requirement for each parameter are described in details in subsequent 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 report;
- Environmental requirements in contract documents.

This Finally EM&A Review Report summarizes the impact monitoring results and audit findings of the EM&A program during the reporting period from 22 October 2002 to 31 May 2005.

#### 2.0 PROJECT INFORMATION

#### 2.1 Background

Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Contract No.: TP 35/02) was planned and designed by the Civil Engineering and Development Department (CEDD).

As the main Contractor of the captioned project: contracted by, POC will follow the environmental monitoring recommendation stated at the EM&A Manual that was prepared with reference to the EIA Study for Feasibility Study on the Pak Shek Kok Development Area (PSKDA) Environmental Monitoring and Audit Manual under Agreement No. CE 90/96.

#### 2.2 Site Description

Generally, the construction site is located at Pak Shek Kok development area. Surrounding the construction site, there are two air sensitive receivers: HKIB Staff Accommodation and Cheung Shue Tan Village and three noise sensitive receivers: HKIB Staff Accommodation, CUHK Residence No.10 and Cheung Shue Tan Village.

Figure 1 and 2 show the noise and air monitoring locations of this project.

#### 2.3 Project Organization and Management Structure

The organization chart and lines of communication with respect to the on-site environmental management and monitoring program are shown in Appendix A.

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#### 2.4 **Contact Details of Key Personnel**

The key personnel contact names and telephone numbers, and construction programme are shown in table 2.1.

Table 2.1 Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel. No.	Fax No.
CEDD	Employer	Mr. H W Lau	2158 5629	
Hyder	Engineer	Mr. Herman Fong	2911 2233	2827 2891
	Independent Environmental Checker	Ir. Coleman Ng	2911 2233	2827 2891
POC	Contractor	Mr. Roger Lau	9870 6390	2691 6012
		Mr C L Lau (Environmental Team Leader)	2946 7792	2695 3944

#### 3.0 CONSTRUCTION PROGRESS DURING THE CONSTRUCTION PERIOD

The site area of this project is shown in Appendix E.

A summary of the major construction activities undertaken during the construction period are:

- Construction of Local Roads L1, L2, L4 (part) and L5 (part);
- Construction of Distributor Road D1,
- Construction of Sewage Pumping Station No. 1 and 2;
- Connection of cycle track to an existing subway;
- Extension of Existing Pak Shek Kok Underpass beneath Road D1,
- Construction of Box Culvert C10:
- Construction of water main;
- Construction of associated drainage and sewerage works;
- Construction of footpath, cycle track network and roadside planting areas;
- Other works which are shown on the Drawings or specified or which may be ordered in accordance with Conditions of Contract.

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

#### 4.1 **Monitoring Locations**

1-hour and 24-hour TSP monitoring are required to conducted to monitor the air quality, at designated monitoring locations:

- HKIB Staff Accommodation (on ground floor near the entrance facing south-east) for 1-hr TSP monitoring;
- Cheung Shue Tan Village (near the outer building, temple) for 1-hr TSP monitoring;
- Cheung Shue Tan Village (in front of Man Kee Store) for 24-hr TSP monitoring.

#### Monitoring Parameters, Frequency and Duration 4.2

Table 4.1 summarizes the monitoring parameters, monitoring duration and frequencies of air quality monitoring.

Table 4.1 Monitoring parameters, duration and frequency of impact air quality monitoring

Parameter	Duration	Frequency	
24-hr TSP	24 hr (0000-2400)	Once every six days	
1-hr TSP	1 hr (0700-1900)	Three times every six days	

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#### 4.3 Wind Data Monitoring

Wind data (wind speed and wind direction) were directly extracted from Sha Tin Station (located at Sha Tin Race Course) of Hong Kong Observatory.

#### 4.4 Action and Limit Levels

Action and Limit levels for 24-hr TSP and 1-hr TSP derived as illustrated in Table 4.3.

Table 4.3 Action and Limit Levels for 24-hr TSP and 1-hr TSP

Monitoring	24-hr TSP (μg/m³)		1-hr TSP (μg/m³)	
Location	Action Level	Limit Level	Action Level	Limit Level
AM1	164 *	260 *	325 *	500 *
АМЗ			306	500
AM3A	183	260		

<sup>\* =</sup> Reference to the information contained in the Baseline Monitoring Report submitted under the "Advance Engineering Infrastructure Works for Pak Shek Kok Development – Southern Access Road and Sewage Pumping Station No.3

#### 4.5 Event-Action Plans

Please refer to Appendix D for details.

#### 4.6 Air Quality Monitoring Results

#### 4.6.1 24-hour TSP Monitoring

24-hour TSP monitoring was carried out at monitoring stations, AM1 and AM3 in the reporting period. Graphical presentation of 24-hour TSP monitoring results during the reporting period is shown in Appendix B.

No exceedances of Action and Limit Level of 24-hour TSP monitoring results were recorded during the reporting period.

#### 4.6.2 1-hour TSP Monitoring

1-hour TSP monitoring was carried out at monitoring stations, AM1 and AM3 in the reporting period. Graphical presentation of 1-hour TSP monitoring results during the reporting period is shown in Appendix B.

No exceedances of Action and Limit Level of 1-hour TSP monitoring results were recorded during the reporting period.

#### 5.0 Noise Monitoring

#### 5.1 Monitoring Locations

As the requirement in EM&A Manual, noise monitoring was conducted at designated monitoring locations:

- HKIB Staff Accommodation (on ground floor near the entrance facing south-east);
- Cheung Shue Tan Village (near the outer building, temple);
- CUHK Residence No.10.

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#### 5.2 Monitoring Parameters, duration and Frequency

Noise monitoring for the A-weighted levels Leq, L10 and L90 were recorded. The following guide on the regular monitoring frequency for each monitoring station on a per week basis when noise-generating activities are underway:

- One set of measurements between 0700-1900 hours on normal weekdays (6 consecutive L<sub>eq(5-min)</sub>);
- One set of measurements between 1900-2300 hours (3 consecutive L<sub>eq(5-min)</sub>)\*;
- One set of measurements between 2300-0700 hours of next day (3 consecutive L<sub>eq(6-min)</sub>)\*;
- One set of measurements between 0700-1900 hours on holidays (3 consecutive L<sub>sq/5-min</sub>)\*.

(\*): Noise monitoring to be conducted only when there is construction work.

Duration, frequencies and parameters of noise measurement are presented in Table 5.1.

Table 5.1 Duration, Frequencies and Parameters of Noise Monitoring

Time period	Duration/min	Parameters	Frequency
Day-time: 0700-1900 hrs on normal weekday	30	Lea L 10 L 20	Once per week
Evening-time: 1900-2300 hrs	15	Lea. L10. L90	Once per week
Night-time: 2300-0700 hrs of next day	15	Leg. L10. L90	Once per week
Holiday: 0700-1900 hrs	15	Lear L10 L90	Once per week

#### 5.3 Action and Limit Levels

The Action and Limit levels for noise levels derived as illustrated in Table 5.3.

Table 5.3 Action and Limit Levels for noise monitoring

Time Period	Time Period	Action	Limit
Normal hours	0700-1900 hrs on normal weekdays	When one	75 dB(A) *
Holiday	0700-1900 hrs on holidays	documented	70 dB(A) **
Evening-time	1900-2300 hrs on all other days	complaint is	
Night-time	2300-0700 hrs of next day	received	55 dB(A) **

<sup>\* =</sup> Reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

#### 5.4 Event-Action Plans

Please refer to the Appendix D for details.

#### 5.5 Noise Monitoring Results

Day-time, Evening-time and Holiday noise monitoring were carried out at monitoring Stations, NM1, NM2 and NM3 from 22 October 2002 to 31 May 2005, from 07 December 2002 to 22 February 2005 and from 08 December 2002 to 24 April 2005 respectively. No night-time noise monitoring were required since no construction works were processed during the night-time period. Graphical presentation of the monitoring results for these reporting months are shown in Appendix C.

No day-time, evening-time and holiday noise monitoring results at all monitoring stations exceeded the Action Level since no documented complaints on noise issue were received in the reporting period. Besides, no exceedances in Limit Level were recorded according to the results from day-time, evening-time and holiday noise monitoring.

<sup>\*\* =</sup> Area Sensitivity Rating (ASR) C is selected from the "Technical Memorandum on Noise from Construction Work Other Than Percussive Piling".

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#### 6.0 WASTEWATER MONITORING

According to the Discharge of Industrial Trade Effluent Licence (Licence No.: 2946), POC is required to carry out wastewater monitoring of suspended solids quarterly at all effluent discharge points within the site. The discharge limit of Suspended Solids content of the effluent at this site should be 30mg/L. It means that the suspended solids of wastewater discharged should be less than 30mg/L or otherwise no wastewater can be discharged under this Licence.

During the construction period, total seven wastewater monitoring were carried out from 19 March 2003 to 14 October 2004.

#### 7.0 REVIEW OF THE REASONS FOR AND THE IMPLICATIONS OF NON-COMPLIANCE

According to the summary of environmental monitoring results, no exceedances of noise and air quality monitoring were recorded during the construction period. Hence, no further mitigation measures and action were required.

#### 8.0 SUMMARY OF ENVIRONMENTAL COMPLAINTS

No environmental complaints on this Project were received during the reporting period.

#### 9.0 ENVIRONMENTAL SUMMONS

There were two notification of summons respect to environmental issues registered during the reporting period. Cumulative log of Notification of Summons and Prosecution is tabulated in Table 9.1.

Table 9.1 Cumulative Log of Notification of Summons and Prosecution

Date	Detail of Notice of Summons or Prosecution	Action Taken	Environmental Outcome
16 Oct 2002	The site main haul road was neither paved with any one of concrete, bituminous materials, hard core or metal plates, nor had the entire road surface maintained wet by the spraying of water or dust suppression chemical.	<ul> <li>POC paved the site main haul road with concrete and bituminous materials;</li> <li>The road surface was wet by the spraying of water regularly by POC.</li> </ul>	It was observed that the problem of dust emission from the site main haul road has been improved. No further complaint or ticket was received until September 2003.
11 July 2003	Three stockpiles of dusty material namely aggregate, were wither covered entirely by impervious sheeting, nor place in an area sheltered on top and three sites, nor sprayed with water or dust suppression chemical so as to maintain entire surface wet.	The stockpiles of aggregates / excavated materials were covered with tarpaulin sheet / sprayed with water in order to avoid the dust emission.	No further complaints were received during the reporting month.

#### 10.0 WASTE MANAGEMENT

The summary of waste generated at the site in the reporting period is summarized in Table 11.1.

Table 11.1 Summary of Quantities of Waste generated at this reporting period

Type of Waste	Quantity	Disposal Location
C&D Material (Inert) (m³)	0	Nil
C&D material (Non-inert) (m3)	33.7	Disposed of at NENT and SENT Landfills
General Refuse (m³)	883	Disposed of at NENT and SENT Landfills
Chemical Waste (L)	3596	Collected by licensed waste hauliers

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#### 11.0 SITE INSPECTION / AUDIT

Totally 138 ET weekly site inspections were undertaken during the reporting period. Besides, 28 Monthly joint site audits were carried out by the RE, the IEC, POC and ET. The summary of weekly site inspection and monthly joint site audit findings during the reporting period is shown in Table 11.1.

Table 11.1 Summary of Weekly Site Inspection and Monthly Joint Site Audit Findings

Inspection Parameter	Findings		
Air Quality	Air quality was found satisfactory in this reporting year. No noticeable dust was generated at the area of reclamation site. Only small amount of dust was generated from the vehicle outside the site.		
Noise Quality	Noise quality was found satisfactory in this reporting year.  Only low impact in noise quality was observed from the public traffic outside the site. All construction works were carried out following the valid noise permit.		
Waste Management	Waste management was found satisfactory during this reporting year. No accumulation of construction waste and general refuse was observed at the site.		

#### 12.0 IMPLEMENTATION STATUS

#### 12.1 Implementation Status of Environmental Mitigation Measures

POC has been implementing the required environmental mitigation measures according to Implementation of Mitigation Measures (clause 4.2, 5.2 and 6.2) in Environmental Management Plan for Contract No. TP 35/02 Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Revision 2).

#### Air Quality

The Contractor was reminded to water, hydro-seed or cover all the stockpiles by using clean tarpaulin sheets. The Contractor was also reminded to cleanup the access road regularly to avoid dust emission.

#### Noise

Noise mitigation measures were implemented properly in this reporting period.

#### Water Quality

The Contractor was reminded to provide more effort to implement mitigation measures, such as diverting site runoff to suitable treatment processes before discharge, proper maintenance of sedimentation system and drainage facilities, and remove the sand/rubbish accumulated in the drain/channel and sedimentation tanks regularly.

#### Waste Management

POC has been implementing most mitigation measures on waste management. However, rubbish was observed at the site and insufficient skips or bins were provided for collecting rubbish at site. The Contractor was remained to provide more manpower to clean up of rubbish accumulated at the site and provide rubbish bin/skips for collected the rubbish.

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

There were no exceedances in air quality and noise monitoring parameters recorded during the reporting period. Hence, no further mitigation measures were required.



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#### 12.3 Implementation Status of Environmental Complaint Handling

No complaints had been received during the reporting period.

#### 13.0 REVIEW OF VALIDITY OF EIA PREDICATIONS AND RECOMMENDATIONS

According to the environmental monitoring results, no exceedances in both air quality and noise monitoring were recorded during the reporting period. Hence, the Project complied with all environmental standards and legislation as mitigation measures of the construction and operation stage recommended in the EIA Report were implemented satisfactorily. This compliance reflected that the EIA predictions were found accurate and the recommended mitigation measures were effective on the environmental monitoring and audit mechanisms.

#### 14.0 Conclusions and Recommendations

All 1-hr TSP and 24-hr TSP levels in air quality monitoring were recorded below the Action and Limit levels during the reporting period. At the same time, no noise monitoring exceedances were recorded and no complaints were received. Therefore, no further mitigation measures and actions were required.

The monitored environmental data indicated that no unacceptable environmental impacts arising from the Project had been caused to the surrounding sensitive receivers. The environmental measures had been effective in controlling potential impacts to within acceptable sensitive receivers.

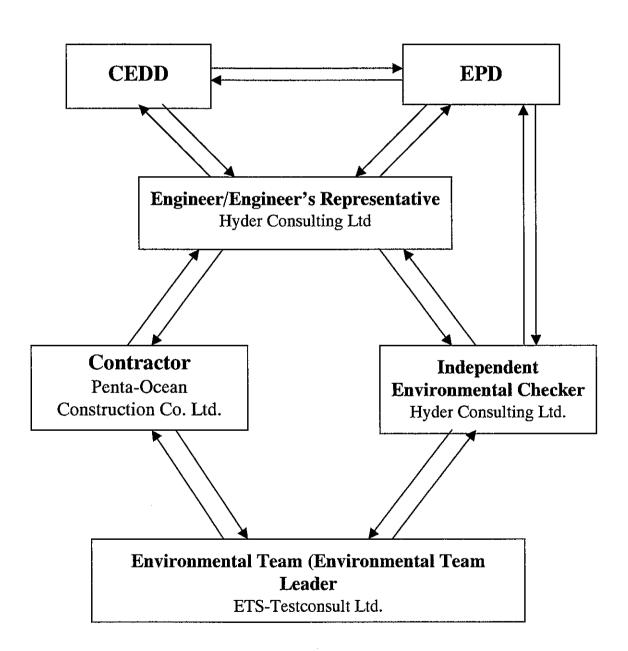


### Appendix A

**Organization Chart and Lines of Communication** 



# **Lines of Communication**

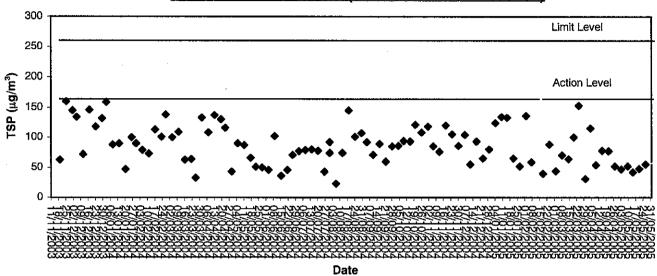




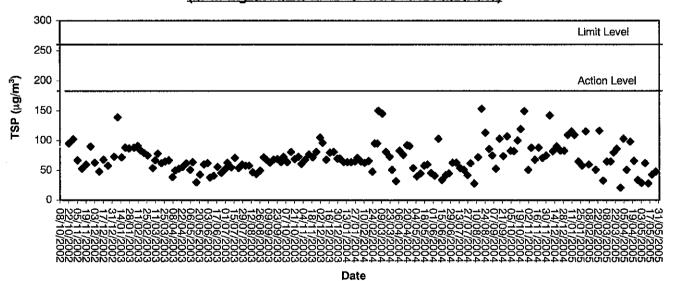
# Appendix B Graphical Plots of Air Quality Monitoring Data



#### 24-hour TSP level at AM1 (HKiB Staff Accommodation)

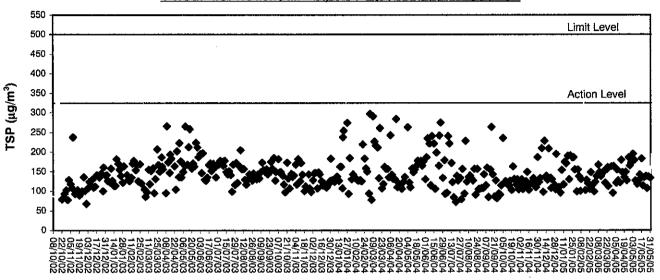


# 24-hour TSP level at AM3A (Cheung Shue Tan in front of Man Kee Store)



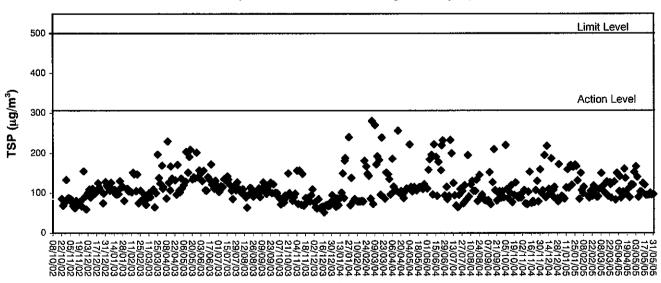


#### 1-hour TSP level at AM1, HKIB Staff Accommodation



Date

# 1-hour TSP level at AM3, Cheung Shue Tan Village (near the outer building, a temple)



Date

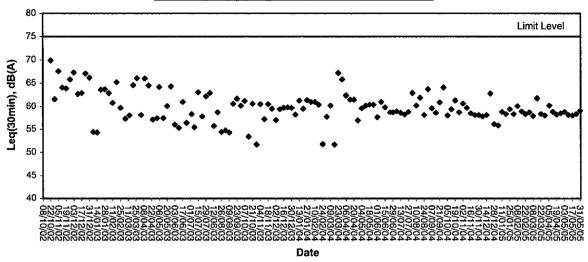


# Appendix C Graphical Plots of Noise Monitoring Data

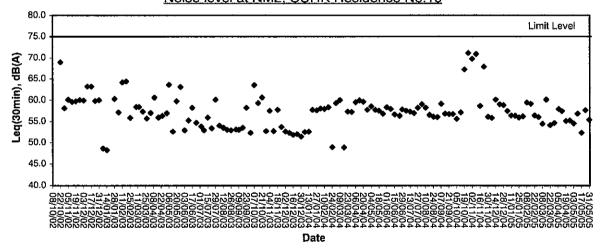


## Noise Monitoring (Day-time)

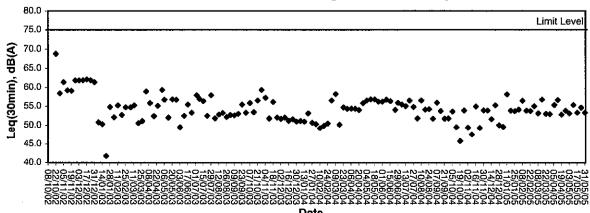
#### Noise level at NM1. HKIB Staff Accommodation



#### Noise level at NM2, CUHK Residence No.10



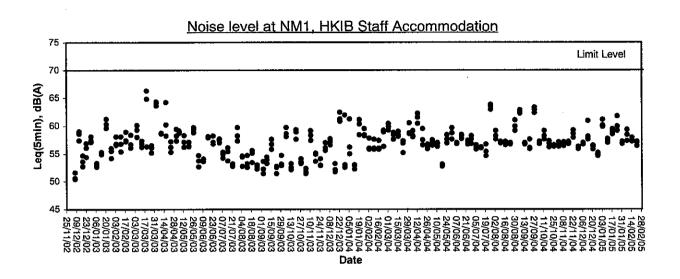
#### Noise level at NM3. Cheung Shue Tan Village

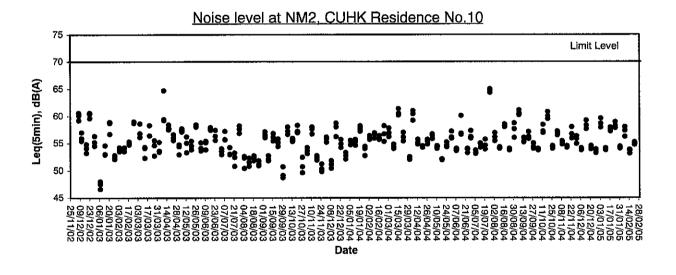


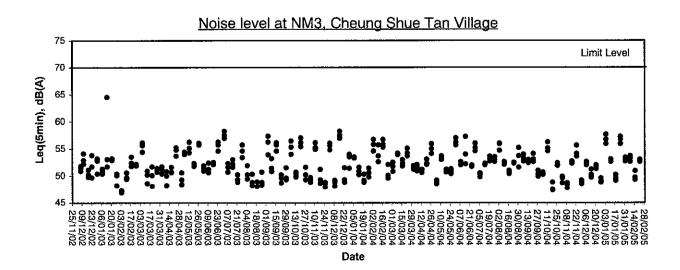
Date



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



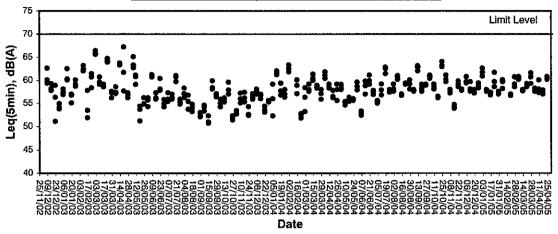




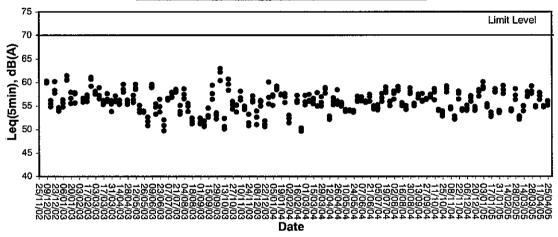


### **Noise Monitoring (Holiday)**

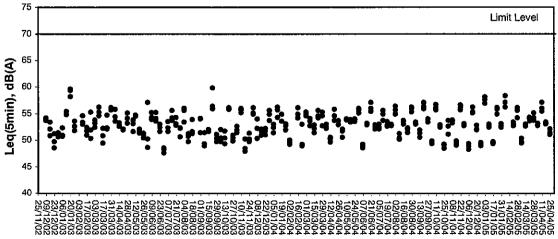
#### Noise level at NM1, HKIB Staff Accommodation



#### Noise level at NM2, CUHK Residence No.10



#### Noise level at NM3, Cheung Shue Tan Village



Date



# Appendix D Event-Action Plans

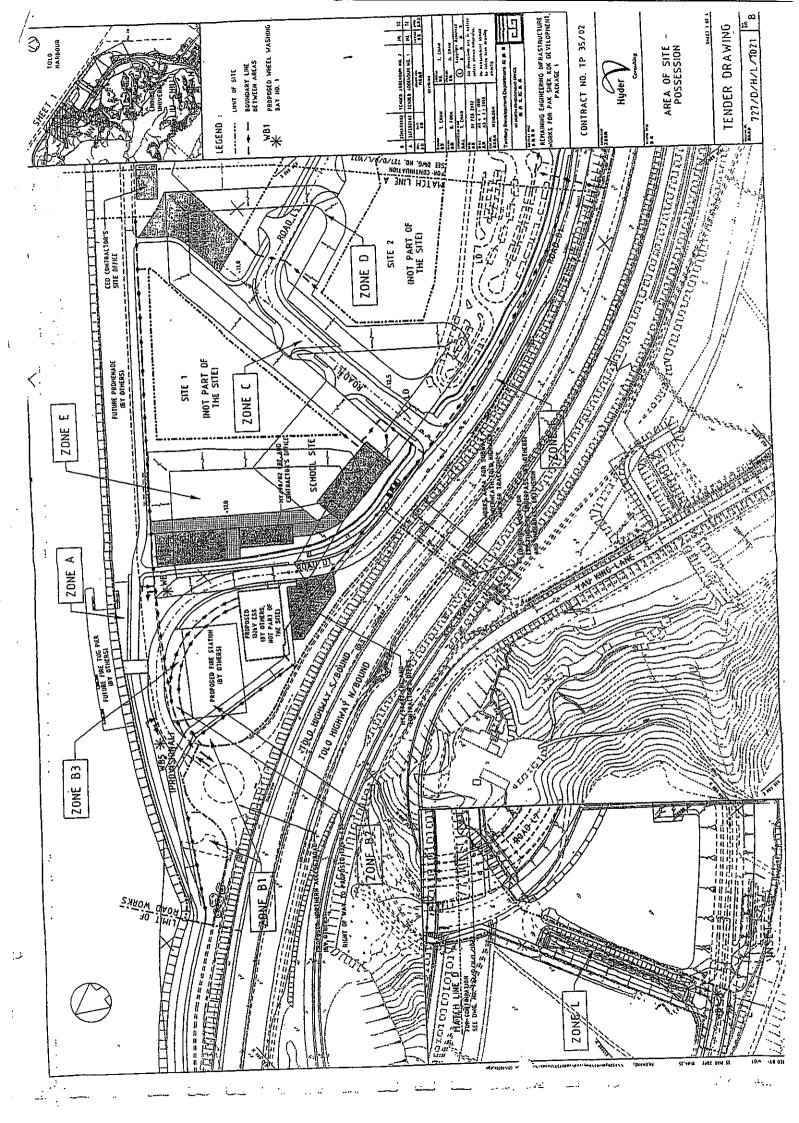


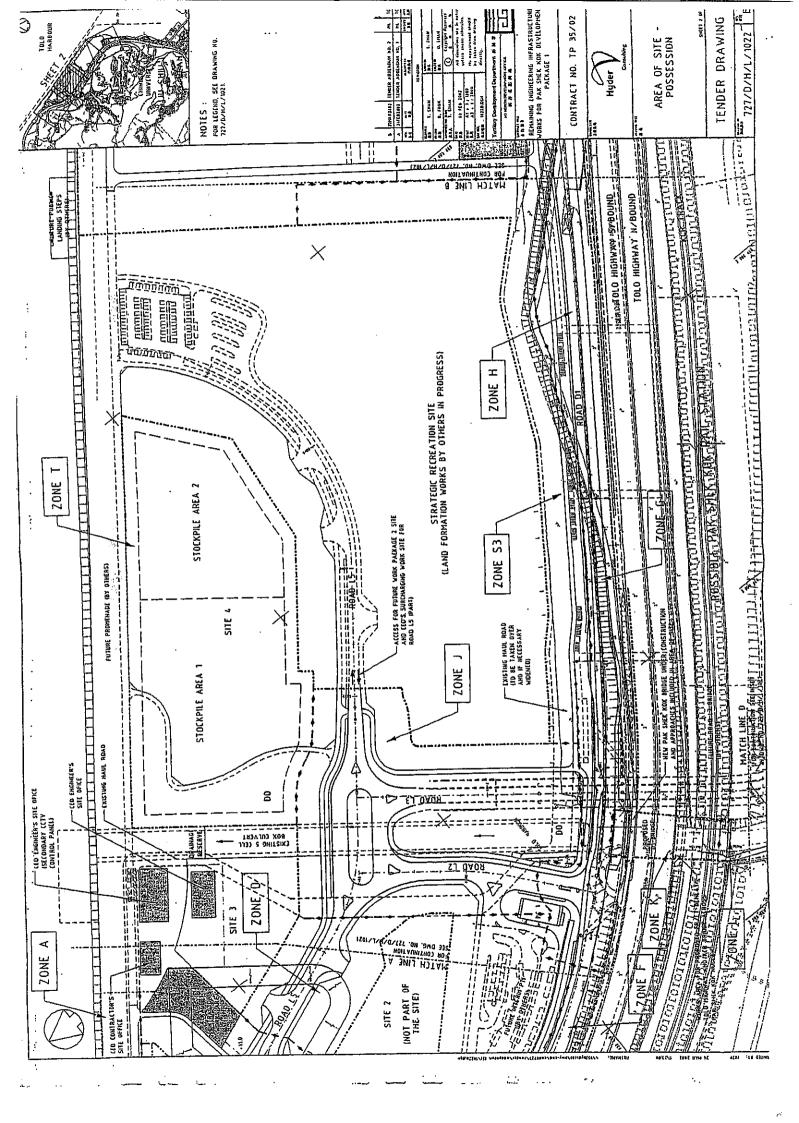
Event / Action	Event / Action Plan for Air Quality			
		ACTION	The state of the s	
<b>EVENT</b>	ET Leader	IC(E)	ER	CNOTRACTOR
Action Level	1 Identific course	1 Check manitoring data suhmitted 1	1 Notify Contractor	1 Rectify any unaccentable practice
5				
,	3. Repeat measurement to confirm finding	2. Check Contractor's working		possible
2. Exceedance for	<ol> <li>increase monitoring frequency to daily</li> <li>Identify source</li> </ol>	1. Checking monitoring data 1.	1. Confirm receipt of notification of	1. Submit proposals for remedial
		by ET		
ive		2. Check Contactor's working method 2.		
samples	4. Increase monitoring frequency to daily	3. Discuss with ET and Contractor on 3.	<ol> <li>Ensure remedial measures properly implemented</li> </ol>	<ol> <li>Implement the agreed proposals</li> <li>Amend proposal if possible</li> </ol>
-		4. Advise the ER on the effectiveness	mbremene	
-	6. If exceedance continuous, arrange meeting with IC(E)	of the proposed remedial measures		
•	and Er.  7. If exceedance stops, cease additional monitoring	impicincination		
Limit Level				
1. Exceedance of	1. Identify source	1. Check monitoring data submitted 1.	l. Confirm receipt of notification of	1. Take immediate action to avoid
one sample	2. Inform ER and EPD	by ET	failure in writing	further exceedance
•		2. Check Contractor's working 2.		2. Submit proposal for remedial
•	4. Increase monitoring frequency to daily			actions to IC(E) within 3 working
- *		3. Discuss with ET and Contractor on	implemented	
	keep IC(E), EPD and ER informed of the results	possible remedial measures		3. Implement the agreed proposals
		4. Advise the ER on the effectiveness of the proposal remodial measures		<ol> <li>Amend proposal ii appropriate</li> </ol>
		5. Supervisor implementation of		
		1. Discuss amongst ER, ET, and 1.	Confirm receipt of notification of	1. Take immediate action to avoid
ē		tor on potential remedial		nirtner exceedance
tive			Notify Contractor	2. Submit proposals for remedial
samples	<ol> <li>increase monitoring frequency to daily</li> <li>Carry out analysis of Contractor's working procedures to</li> </ol>		in constitution with the $L(E)$ , agreed with the Contractor on the	devices to tele) within 3 working days of notification
		their effectiveness	remedial measures to be	3. Implement the agreed proposals
•	6. Arrange meeting with IC(E) and ER to discuss the	the ER accordingly	ited	
		3. Supervise the implementation of 4.		
-	7. Assess effectiveness of Contractor's remedial actions and	remedial measures		5. Stop the relevant portion of works
	keep IC(E), EPD and ER to discuss the remedial action to taken	ó	<ul> <li>ii exceedance continues, consider what portion of this work is</li> </ul>	as determined by the EK until the exceedance if abated.
	8. If exceedance stops, cease additional monitoring		responsible and instruct the	
			Contract to stop that portion of work until the exceedance is	

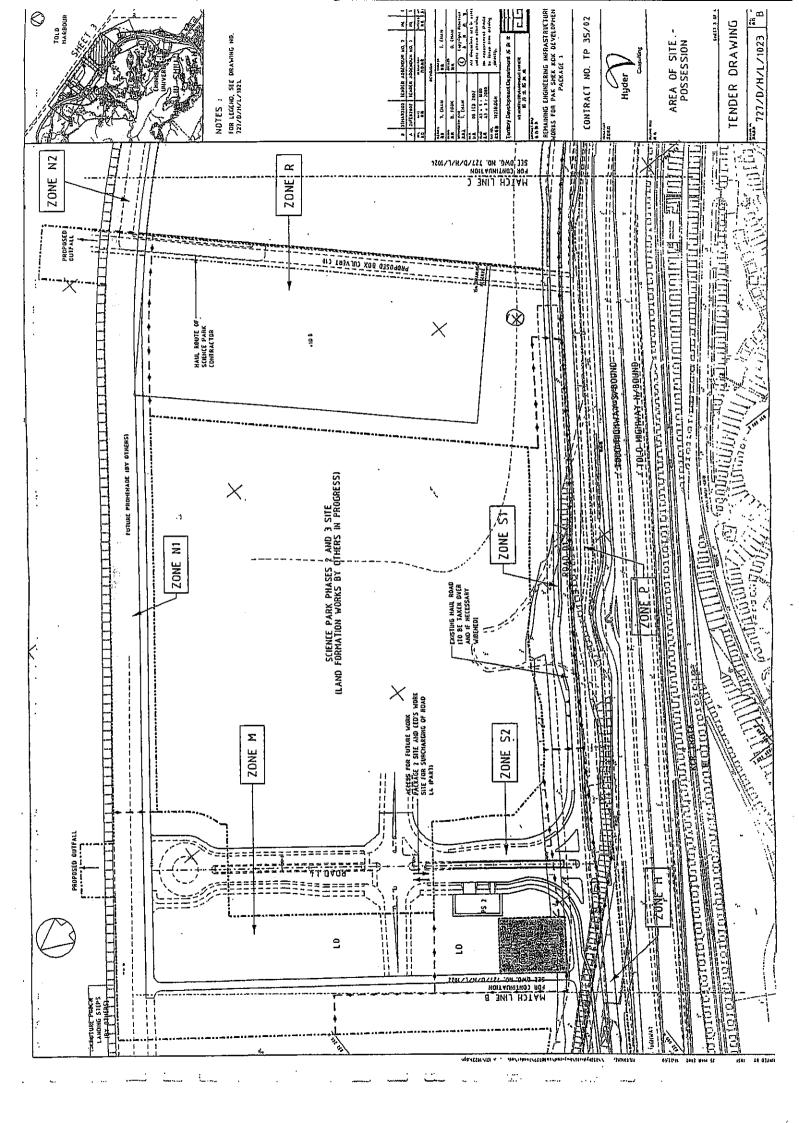
Event / Acti	tion Pla	Event / Action Plan for Construction Noise			
			ACTION		The second secon
EVENT	ET	ET Leader	IC(E)	ER	CNOTRACTOR
Action Level	1. 4. 3. 5.	Notify IC(E) and Contractor Carry out investigation Report the results of investigation to the IC(E) and Contractor Discuss with the Contractor and formulate remedial measures Increase monitoring frequency to check mitigation effectiveness	Review the analyzed results submitted by the ET     Review the proposed remedial measures by the Contractor and advise the ER accordingly     Supervise the implementation of remedial measures	Confirm receipt of notification of failure in writing     Notify Contractor     Require Contractor to propose remedial measures for the analyzed noise problem     Bisure remedial measures are properly implemented	<ol> <li>Submit noise mitigation proposal to IC(E)</li> <li>Implement noise mitigation proposals</li> </ol>
Limit Level	1. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Notify IC(E), ER, and Contractor Identify source Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Inform IC(E), ER and EPD the causes & action taken for the exceedances Assess effectiveness of Contractor's remedial action and keep IC(E), EPD and ER informed to the results If exceedance stops, cease additional monitoring	Discuss amongst ER, ET and 1     Contractor on the potential remedial actions     Review Contractor's remedial 3 actions whenever necessary to assure their effectiveness and advice the ER accordingly     Supervise the implementation of remedial measures	Confirm receipt of notification of failure in writing     Notify Contractor     Require Contractor to propose remedial measures for the analysed noise problem     Ensure remedial measures are properly implemented     Ensure resedance continues, consider what protion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated	<ol> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to IC(E) within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>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>

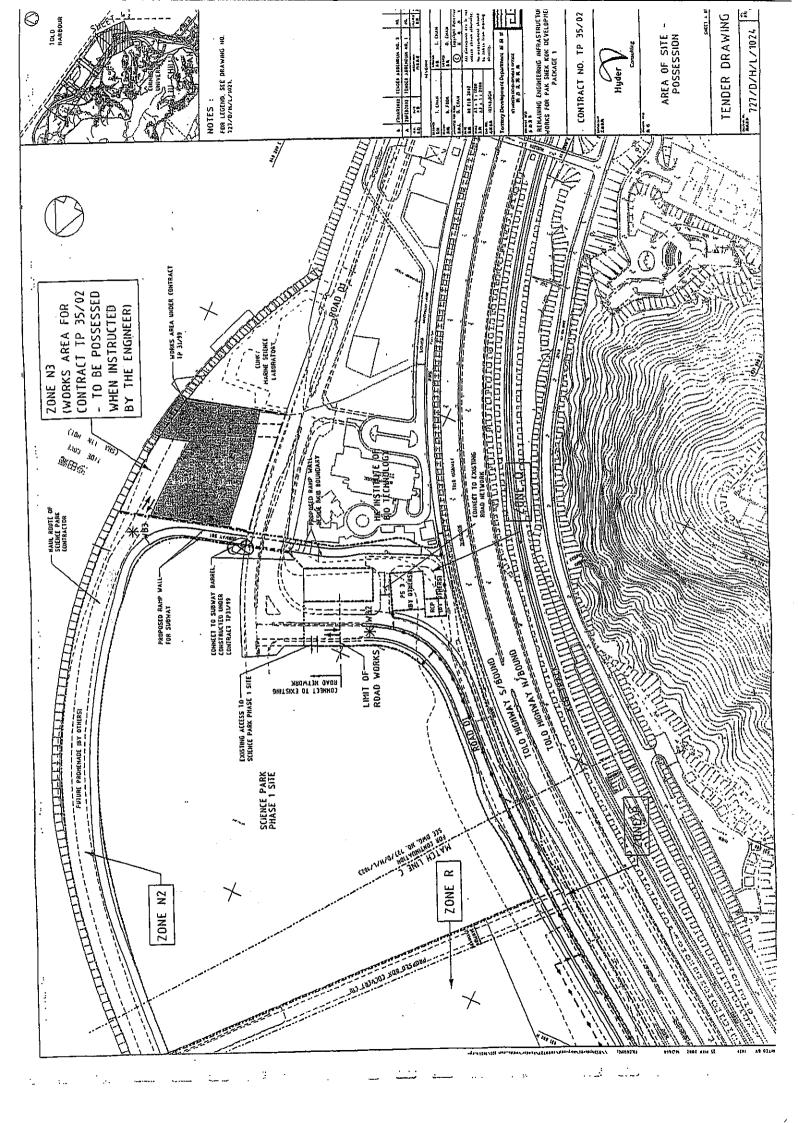


# Appendix E Construction Site Area











**Figures** 

