

#### ENVIRONMENTAL MONITORING AND AUDIT REPORT

#### FOR

#### CONTRACT No. CV/2002/13

#### FILL BANK AT TUEN MUN AREA 38

#### **JULY 2003**

(Revision No. 1)

Report No.: ET11764

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Date: 13/09/2002

Certified by:

for Stanger Asia Limited

13/01-3

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Independent Environmental Checker for MateriaLab Consultants Ltd.

Date:

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# **EXECUTIVE SUMMARY.**

This is the  $1^{st}$  monthly Environmental Monitoring and Audit (EM&A) report for Contract No. CV/2002/13 – Fill Bank at Tuen Mun Area 38. The site has been in operation as a public filling area as part of the reclamation. The operation phase of the fill bank commenced on  $28^{th}$  June 2003, operating from 08:00 to 20:00 except during the Chinese New Year holidays to provide a stable outlet for public fill to serve the construction industry. This report covers the monitoring works conducted during the last few days of June to the  $31^{st}$  July 2003.

# **Construction Activities for the Reported Period.**

- Construction of weighbridges; and
- Earthwork between +5mPD and +15mPD.

# Air Quality Monitoring.

Two stations (A1 and A2) have been identified as the locations for the monitoring of 24-hour and 1-hour Total Suspended Particulates (TSP). Monitoring of 24-hour TSP was carried out on five occasions at A1 and monitoring of 1-hour TSP was carried out on fifteen occasions at A1, there was no exceedance to the set Action and Limit levels for either parameter during the reported period. No monitoring was conducted at A2 due to the failure of electricity. The monitoring at that station will commence once electricity is available.

The wind monitoring station has yet to be installed. This will be carried out in August 2003 and wind speed and direction data near to the air monitoring locations will be provided in the next reporting month.

#### Water Quality Monitoring.

In accordance with EM&A Manual *Section 6.3*, the water quality monitoring data obtained from the reclamation project (CV/2000/01) was used as the impact monitoring data, no duplication of water quality monitoring being required. The monitoring data was obtained through CED in the reporting period.

Water quality in terms of turbidity, dissolved oxygen, suspended solids, temperature, and salinity, was carried out on fourteen occasions at FM1, FM2, FC1 and FC2. There were 42 Action and 16 Limit level exceedances during the reporting period. Since there is only a little amount of surface runoff generated on-site due to rainfall, and this runoff is desilted via catchpits, sand and silt removal facilities and intercepting channels, these above exceedances are not believed to be associated with the works at the Fill Bank.

# Landscape Audit

In this reporting period, there was no specific site observation regarding the landscape aspect.

# Waste Management.

191,600m<sup>3</sup> public fill was collected to stockpiling area. No disposal of waste was recorded. General refuse and chemical waste generated were stored in temporary storage area.

## Complaints and Notifications of Summonses and Successful Prosecutions.

No complaints or notification of summonses received this reported period.

#### Site Inspections.

Five weekly site inspections were conducted on 2<sup>nd</sup>, 11<sup>th</sup>, 16<sup>th</sup>, 23<sup>rd</sup> and 30<sup>th</sup> July 2003. Major observations are summarised in the following table.

| Observations  | Actions by Contractor  | Outcome  |
|---|--|--|
| Accumulation of silt in the drainage system.<br>(2 <sup>nd</sup> , 11 <sup>th</sup> , 16 <sup>th</sup> and 30 <sup>th</sup> July 2003)            | Regular clearance of drainage systems.                                       | Situation improved.<br>(23 <sup>rd</sup> July 2003)<br>To be observed in the<br>next reporting period. |
| Automatic wheel washing<br>facility was not working.<br>(2 <sup>nd</sup> , 11 <sup>th</sup> , 16 <sup>th</sup> and 23 <sup>rd</sup> July<br>2003) | Contractor arranged for maintenance<br>and provided manual wheel wash.       | The facility was<br>working.<br>(30 <sup>th</sup> July 2003)   |
| Stockpiling of materials near<br>waterfront.<br>(16 <sup>th</sup> and 30 <sup>th</sup> July 2003)   | Removal of stockpiles.   | Situation rectified.<br>(23 <sup>rd</sup> July 2003)   |
| Fugitive dust generated from<br>speedy site traffic.<br>(16 <sup>th</sup> and 30 <sup>th</sup> July 2003)   | Increased the frequency of watering<br>and enforced speed limit to 10 km/hr. | Situation improved.<br>(23 <sup>rd</sup> July 2003)  |
| Accumulation of stagnant<br>water observed.<br>(30 <sup>th</sup> July 2003)   | Filling in of areas of stagnant water.                                       | To be observed in the next reporting period.   |

An Independent Environmental Checker (IEC) audit was conducted on 16<sup>th</sup> July 2003 with Contractor's Representative and Environmental Team. Major observations are summarized in the following table.

| Observations  | Actions by Contractor   | Outcome  |
|---|---|--|
| Wheel washing facilities was not maintained or working. | Contractor arranged for maintenance and provided manual wheel wash.             | Situation rectified.<br>(30 <sup>th</sup> July 2003) |
| The drainage system was filled with deposits.           | Clearance of the drainage system.   | Situation improved. (23 <sup>rd</sup> July 2003)     |
| Haul roads and access roads were dry and dusty.         | Increased the frequency of watering<br>and enforced speed limit to 10<br>km/hr. | Situation improved.<br>(23 <sup>rd</sup> July 2003)  |

# Future Key Issues.

The tentative works activities, predicted impacts and areas of environmental concern for the following month are summarised in the following table.

| Works Activities                              | Predicted Impacts | Proposed Mitigation Measures   |
|---|-------------------|--|
| Erect engineers'<br>principal site<br>office. | ·Waste            | • C&D waste shall be removed as far as practicable.  |
| Hoarding and fencing erection.                | • Dust<br>• Waste | <ul> <li>Dusty activities shall be conducted with<br/>water spray.</li> <li>C&amp;D waste shall be removed as far as<br/>practicable.</li> </ul> |
| Combine reception and exit office.            | ·Waste            | • C&D waste shall be removed as far as practicable.  |
| Construction of weighbridges.                 | • Dust<br>• Waste | <ul> <li>Dusty activities shall be conducted with<br/>water spray.</li> <li>C&amp;D waste shall be removed as far as<br/>practicable.</li> </ul> |

# 1. INTRODUCTION.

#### 1.1 Background.

Stanger Asia Ltd. has been commissioned by the Penta-Ocean Construction Co. Ltd. to provide an Environmental Team (ET) to monitor air and water quality and audit landscape works for Contract No.CV/2002/13. The team is to take a pro-active role in all issues, which may be of environmental concern during the establishment, operation and decommissioning phases of the Fill Bank at Tuen Mun Area 38..

The Independent Environmental Checker (IEC) appointed for this project is Materialab Consultants Ltd.

In this report, the air and water quality monitoring works and landscape audit conducted for the last few days of June to July 2003 will be detailed and reviewed. All monitoring works were carried in accordance to "Agreement No, PW 01/2002 Project Profile for Fill Bank at Tuen Mun Area 38, Environmental Monitoring and Audit Manual".

#### **1.2 Report Structure.**

The purpose of this report is to detail and review the air and water quality monitoring works and landscape audit undertaken for the last few days in June to  $31^{st}$  July 2003. The impact forecast for the next reporting month and the schedules of monitoring works for the following month is also given.

The report follows the format given below:

- Section 1 Introduction and background information to the content of this report.
- Section 2 This section gives the information of the project.
- Section 3 This section summarises all the environmental permits and licenses.
- Section 4 Summary of the EM&A requirements is presented.
- Section 5 This section details the implemented mitigation measures.
- Section 6 Details monitoring results.
- Section 7 Audit the monitoring results.
- Section 8 The status for solid and liquid waste management for the site is overviewed.
- Section 9 Complaints, notifications of summons and successful prosecutions are summarized.
- Section 10 This section gives the predicted impacts of the construction activities.
- Section 11 This section gives a conclusion in relation to all monitoring activities.

## 2. **PROJECT INFORMATION.**

#### 2.1 Site Description.

The works mainly comprise the construction of temporary storm water system, setting up of C&D material loading/ unloading facilities, setting up/ refurnishing site facilities, stockpiling of 4.9 million  $m^3$  of public fill, and decommissioning of the temporary fill bank.

The site layout plan is shown in Figure 2.1.

# 2.2 Project Organization.

Mr. L.M. Chan is the Engineer's Representative for the Civil Engineering Department, Government of the HKSAR. (Tel: 2762 5602, Fax: 2714 0113).

The Independent Environmental Checker (IEC) for this project is headed by Mr. Joseph Poon - Manager of Materialab Consultants Ltd. (Tel: 2450 8238, Fax: 2450 6138).

Mr. Lok Wah Fung is the Site Agent for Penta-Ocean Construction Co., Ltd. (Tel: 2491 1584, Fax: 2496 0433).

The Environmental Team (ET) for the project is Stanger Asia Ltd. The team is headed by Mr Chris Shenfield – Associate. (Tel: 2682 1203, Fax: 2682 0046).

The Organization Chart with the key personnel contacts names and telephone numbers is given in Appendix I.

# 2.3 Construction Programme.

The overall construction programme is given in Appendix IX. Details of the construction activities are listed below.

- Site clearance;
- Construction of storm water drainage system;
- Stockpiling of 4.9 million m<sup>3</sup> of public fill;
- Construction of landscape works; and
- Removal of stockpiled public fill.

#### 3. ENVIRONMENTAL PERMITS AND LICENSES.

The summary of the status of all environmental permits, licenses and notification for this project as at July 2003 is summarized in the following table.

| Description              | Licence/Permit | Date of   | Date of | Status   |
|--------------------------|----------------|-----------|---------|----------|
|                          | No.            | Issue     | Expiry  |          |
| Environmental Permit     | EP-153/2003    | 13-Feb-03 |         | Issued   |
| Registration of Chemical | WPN5296-421-   | 22-Feb-01 |         | Updating |
| Waste Producer           | P2800-03       |           |         |          |

 Table 3.1
 Summary of the Environmental Permits and Licenses

# 4. SUMMARY OF EM&A REQUIREMENTS.

#### 4.1 Air Quality.

#### Monitoring Location.

The project has two designated locations (A1 & A2) for the monitoring of air quality. A1 is a fixed location in the vicinity of the site office to monitoring the TSP levels at River Trade Terminal and A2 is a movable location to the western boundary of the site that is designed to move as works progress. The air monitoring locations are shown in Figure 4.1.

| Station | HK Metric Grid – Easting | HK Metric Grid - Northing |
|---------|--------------------------|---------------------------|
| AM1     | 811368                   | 825593                    |
| AM2     | Not yet confirmed        | Not yet confirmed         |

 Table 4.1
 Coordinates of Air Quality Monitoring Stations

#### *Methodolog.y*

Measurement of 24-hour and 1-hour TSP levels were carried out in accordance to the high volume sampling method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50). When positioning the high volume samplers, the following requirements have been observed:

- a horizontal platform with appropriate support to secure the high volume sampler against gusty wind, should be provided;
- horizontal distance between the high volume samplers and an obstacle, such as buildings, must be at least twice the height of the obstacle protruding above the high volume samplers;
- a minimum separation of 2 m should be provided from walls, parapets, and penthouses for rooftop high volume samplers;
- a minimum separation of 2 m should be provided from any supporting structure measured horizontally;
- there should not be any furnace or incinerator flues nearby;
- there should be unrestricted airflow around the high volume samplers;
- a minimum separation of 20 m should be provided from the dripline;
- any wire fence and gate employed to protect the high volume samplers should not cause any obstruction during monitoring.

All relevant data including temperature, pressure, weather conditions, elapsedtimer meter reading for the start and finish of the sampling period, identification and weight of the filter paper, and other special phenomena were recorded.

#### Monitoring Equipment and Calibration Details.

Andersen GMW Model GS2310 high volume samplers were used to carry out the monitoring of 24-hour and 1-hour TSP. The high volume sampler is in compliance with the specifications as listed in the Environmental Schedule, given below:

-  $0.6 - 1.7 \text{ m}^3/\text{min}$  (20-60 SCFM) adjustable flow range;

- equipped with a timing / control device with 5 minutes accuracy over 24 \_ hours operations:
- installed with elapsed-time meter with 2 minutes accuracy over 24 hours operations;
- capable of providing a minimum exposed area of  $406 \text{ cm}^2$  (63 in<sup>2</sup>);
- flow control accuracy: 2.5% deviation over 24-hr sampling period;
- equipped with shelter to protect the filter and sampler; \_
- incorporated with an electronic mass flow rate controller or other equivalent devices;
- equipped with a flow recorder for continuous monitoring; \_
- provided with peaked roof inlet, incorporated with manometer; \_
- able to hold and seal the filter paper to the sampler housing at horizontal position:
- easy to change filter; and
- capable of operating continuously for 24-hr period.

The high volume sampler is calibrated at bi-monthly intervals. The calibration kit (Andersen Model G2535) comprising pressure plates and a transfer standard is traceable to the internationally recognized standard. Calibration records for the high volume sampler is given in Appendix II of this report.

#### Laboratory Measurement.

Laboratory measurements were carried out in Stanger Asia Ltd. own HOKLAS accredited laboratory with constant temperature and humidity control, and equipped with necessary measuring and conditioning instruments.

Clean filter papers of size 8"x10" with no pinholes were labelled before sampling. They were conditioned in a dessicator with less than 50% relative humidity for over 24 hours and pre-weighed before use for sampling.

After sampling, the filter papers loaded with dust were kept in a clean and tightly sealed plastic bag. The filter papers were then returned to the laboratory for reconditioning in the dessicator with less than 50% relative humidity followed by accurate weighing on an electronic balance regularly calibrated against a traceable standard and readable to 0.1 mg.

Stanger Asia Ltd. operates comprehensive quality assurance and quality control programmes. For QA/AC procedures, all filters were equilibrated and weighed repeatedly until the difference of two consecutive results was less than 0.5 mg.

| Table 4.2 Air Quality Monitoring Frequency |                                  |                               |  |  |
|--|----------------------------------|-------------------------------|--|--|
| Monitoring Location                        | Parameter                        | Frequency                     |  |  |
| AM1  | 24-hr TSP Once in every six days |                               |  |  |
|  | 1-hr TSP                         | Three times in every six days |  |  |

#### Monitoring Parameters Frequency.

#### Action and Limit Levels.

The Action levels for air quality monitoring were established from the impact monitoring data of Contract No. CV/2000/01 prior to the commencement of the fill bank utilising the criteria laid out in *section 4.7* of the EM&A Manual for the project. The Limit levels for air quality monitoring has been set in line with statutory guidelines for air quality in Hong Kong. Action and Limit levels for both 24-hour and 1-hour TSP are given in the following table.

| Parameter Monitored | Action Level, $\mu g/m^3$ | Limit Level, µg/m <sup>3</sup> |
|---------------------|---------------------------|--------------------------------|
| 1-hour TSP          | 344                       | 500                            |
| 24-hour TSP         | 192                       | 260                            |

 Table 4.3
 Action and Limit Levels for the Project

#### 4.2 Water Quality.

In accordance with the EM&A Manual, as water quality monitoring is currently conducted under Stage 2 Reclamation Works (Contract No. CV/2000/01), it is not necessary to repeat the water quality monitoring during the Project, until the Stage 2 Reclamation Works have been completed.

#### Monitoring Locations.

The EM&A Manual produced for this project has proposed two monitoring stations (FM1 & FM2) and two control stations (FC1 & FC2) for the carrying out of water quality monitoring. Control Station FC1 will act as upstream control station for the mid-ebb tide with control station FC2 acting as upstream control stations for the mid-flood tide.

The designated monitoring stations are shown in Figure 4.2.

# Methodology.

Measurements are taken at three water depths, namely 1m below water surface, mid-water and 1m above seabed at both mid-flood and mid-ebb tides, except where the water depth less than 6m, when the mid-depth station may be omitted. Should the water depth have been less than 3m, only the mid-depth was monitored.

Two measurements of turbidity, dissolved oxygen (mg/L), dissolved oxygen (% saturation) and temperature at each depth of each station is taken. The probes are removed from the water after the first measurement and then redeployed for the second measurement. If the difference between in value between the first and second reading of each set is more than 25% of the value of the first reading, the readings are discarded and further readings taken. One sample of suspended solids measurements is taken at each depth and at each water quality monitoring and control station. The samples are kept in a chilled condition during delivery to the laboratory ad before commencement of analysis. For the purpose of evaluating the water quality, all values for suspended solids and turbidity shall be depth-averaged.

During monitoring works the following shall also be recorded:

- monitoring location;
- depth of water;
- time;
- weather conditions including ambient temperature;
- water temperature;

#### Monitoring Equipment.

The following equipment was employed for routine water quality monitoring.

- Dissolved Oxygen meter: YSI model 58 with stirrer
- Turbidity meter: Hach 2100P
- Echo sounder: Eagle magna
- Water sampler: Kahlisco 3 litre with messenger
- GPS receiver: Magellan 5000
- Thermometer: Standard calibrated thermometer

#### Monitoring Equipment Calibration Details.

All on-site monitoring equipment was calibrated three-monthly at MateriaLab's HOKLAS accredited laboratory. An on-site calibration check was carried out prior to the taking of measurements in accordance with standard water quality monitoring procedures.

The thermometer for measuring water temperature was calibrated every six months.

Equipment calibration details were reported in the EM&A Report for Contract No. CV/2000/01.

#### Laboratory Analysis.

The laboratory measurements of suspended solids were carried out at MateriaLab Ltd., a HOKLAS accredited laboratory in accordance with Method No. 2540D 17<sup>th</sup> Edition of APHA.

MateriaLab operates a comprehensive quality assurance and quality control programmes for QA/AC procedures in accordance with the requirements of HOKLAS accreditation, all filters were equilibrated and weighted repeatedly until the difference of two consecutive results is less than 0.5 mg.

Monitoring Parameters and Frequency.

| Table 4.4 Water Quanty Monitoring Frequency   |  |                            |  |  |  |
|---|--|----------------------------|--|--|--|
| Monitoring Locations                          | Monitoring<br>Parameters                       | Frequency                  | Requirements   |  |  |
| Designated Control<br>Stations: FC1 & FC2.    | Temperature,<br>Salinity,<br>Dissolved oxygen, | Three<br>days per<br>week. | At three depths during<br>mid-ebb and mid-<br>flood tides. |  |  |
| Designated Monitoring<br>Stations: FM1 & FM2. | Turbidity,<br>Suspended Solids.                |                            |  |  |  |

 Table 4.4
 Water Quality Monitoring Frequency

# Action and Limit Levels.

The Action and Limit levels for water quality monitoring were established from the impact monitoring data of Contract No. CV/2000/01 prior to the commencement of the fill bank utilising the criteria laid out in *section 6.8* of the EM&A Manual for the project.

| Parameter             | Action level                     | Limit level                    |
|-----------------------|----------------------------------|--------------------------------|
| Dissolved Oxygen in   |                                  |                                |
| mg/L.                 |                                  |                                |
|                       |                                  |                                |
| Surface & Middle      | <4.78mg/L                        | <4mg/L                         |
| Dettern               | 4 16 m ~ /I                      | c) m = /I                      |
| Bottom.               | <4.16mg/L                        | <2mg/L                         |
| Suspended Solids (SS) | >120% of upstream control        | >130% of upstream control      |
| in mg/L               | station's SS at the same time of | station's SS at the same tide  |
| (depth-averaged)      | the same day.                    | of the same day .              |
| Turbidity (Tby) in    | >120% of upstream control        | >130% of upstream control      |
| NTU                   | station's Tby at the same tide   | station's Tby at the same tide |
|                       | of the same day.                 | of the same day.               |

 Table 4.5
 Action and Limit Level for Water Quality

All the figures given in the table are used for reference only and the EPD may amend the figures whenever necessary.

# 4.3 Event and Action Plans.

The Event and Action Plans for air and water are attached in Appendix III of this report.

# 5. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES.

The contractor implemented various environmental mitigation measures as recommended in the Project Profile and Environmental Permit. The implementation status is attached in Appendix IV and summarised as follows:

- Vehicle washing facilities were provided at the exit point of the site.
- Slopes were compacted.
- Site accesses were covered with concrete.
- Waste collection points were maintained and cleaned on a regular basis.

- Hoarding was erected along Lung Mun Road.
- Some oil drums were put in drip trays.
- Water trucks were in operation.

#### 6. MONITORING RESULTS.

#### 6.1 Completed Monitoring Works.

Table 6.1 gives the completed monitoring works for the reported period.

| Sunday        | Monday      | Tuesday            | Wednesday       | Thursday    | Friday          | Saturday |
|---------------|-------------|--------------------|-----------------|-------------|-----------------|----------|
| 29            | 30          | July 1             | 2               | 3           | 4               | 5        |
|               |             |                    |                 |             |                 |          |
|               |             |                    |                 |             | WQM             |          |
|               |             |                    | WQM             |             | 24 – hr TSP     |          |
|               | WQM         |                    | Site Inspection |             | 1 – hr TSP      |          |
| 6             | 7           | 8                  | 9               | 10          | 11              | 12       |
|               |             |                    |                 |             |                 |          |
|               |             |                    |                 |             |                 |          |
|               |             |                    |                 | 24 – hr TSP | Site Inspection |          |
|               | WQM         |                    | WQM             | 1- hr TSP   | WQM             |          |
| 13            | 14          | 15                 | 16              | 17          | 18              | 19       |
|               |             |                    | WQM             |             |                 |          |
|               |             |                    | 24 - hr TSP     |             |                 |          |
|               |             |                    | 1 – hr TSP      |             |                 |          |
|               | WQM         |                    | Site Inspection |             | WQM             |          |
| 20            | 21          | 22                 | 23              | 24          | 25              | 26       |
|               |             |                    |                 |             |                 |          |
|               |             |                    |                 |             |                 |          |
|               |             | 24 – hr TSP        | WQM             |             |                 |          |
|               | WQM         | 1 – hr TSP         | Site Inspection |             | WQM             |          |
| 27            | 28          | 29                 | 30              | 31          |                 |          |
|               |             |                    | WQM             |             |                 |          |
|               | WQM         |                    | Site Inspection |             |                 |          |
|               | 24 – hr TSP |                    | Landscape       |             |                 |          |
| Note : 1.24 - | 1 – hr TSP  | ed once every 6 da | Audit           |             |                 |          |

 Table 6.1
 Completed Monitoring Works for July 2003

e: 1. 24 -hr TSP (monitored once every 6 days) at monitoring locations A1.
2. 1 hour TSP (monitored three times every six days when highest level of dust generation expected) at monitoring locations A1.

3. WQM - water quality monitoring three times per week, on mid-flood and mid-ebb tides. Days of

monitoring to be separated by at least 36 hours. Monitoring locations FC1, FM1, FM2 & FC2.

4. Site inspections to be carried out once per week.5. Auditing of landscape works to be carried out once per month.

#### 6.2 Air Quality Monitoring.

Impact monitoring of 24-Hour TSP was conducted on five occasions, with the monitoring of 1-Hour TSP being conducted on fifteen occasions at monitoring location A1 this reported period. No monitoring was conducted at A2 due to the lack of electricity supply. The monitoring at that station will commence once electricity is available.

The wind monitoring station has yet to be installed. This will be carried out in August 2003. ET, therefore, used the meteorological data obtained from Hong Kong Observatory during this reporting period. The data was given in Appendix XI.

The monitoring records for 24-hour and 1-hour TSP are given in the following table. Details of monitoring results are given in Appendix V. The results are presented graphically in Figures 6.1 and 6.2.

| Date         | A1, $\mu g/m^3$       | Exceedance (Y/N) |  |  |  |
|--------------|-----------------------|------------------|--|--|--|
| 04-July-2003 | 146                   | Ν                |  |  |  |
| 10-July-2003 | 89                    | Ν                |  |  |  |
| 16-July-2003 | 180                   | Ν                |  |  |  |
| 22-July-2003 | 106                   | Ν                |  |  |  |
| 28-July-2003 | 155                   | Ν                |  |  |  |
| Action Level | 192 µg/m <sup>3</sup> |                  |  |  |  |
| Limit Level  | $260 \mu\text{g/m}^3$ |                  |  |  |  |

 Table 6.2
 Results of 24-hour TSP Monitoring

 Table 6.3
 Results of 1-hour TSP Monitoring

| Date         | A1, $\mu g/m^3$       | Exceedance (Y/N) |  |
|--------------|-----------------------|------------------|--|
| 04-July-2003 | 324                   | Ν                |  |
| 04-July-2003 | 269                   | Ν                |  |
| 04-July-2003 | 305                   | Ν                |  |
| 10-July-2003 | 221                   | Ν                |  |
| 10-July-2003 | 52                    | Ν                |  |
| 10-July-2003 | 72                    | Ν                |  |
| 16-July-2003 | 244                   | Ν                |  |
| 16-July-2003 | 293                   | Ν                |  |
| 16-July-2003 | 290                   | Ν                |  |
| 22-July-2003 | 244                   | Ν                |  |
| 22-July-2003 | 293                   | Ν                |  |
| 22-July-2003 | 290                   | Ν                |  |
| 28-July-2003 | 119                   | Ν                |  |
| 28-July-2003 | 185                   | Ν                |  |
| 28-July-2003 | 102                   | Ν                |  |
| Action Level | $344 \mu\text{g/m}^3$ |                  |  |
| Limit Level  | $500 \mu g/m^3$       |                  |  |

# 6.4 Water Quality Monitoring.

According to the EM&A Manual, water quality data was provided from water quality monitoring works currently conducted under Contract No. CV/2000/01 via CED. Water monitoring was carried out on fourteen occasions at FM1, FM2, FC1 and FC2. The monitoring work on 23<sup>rd</sup> July 2003 during mid-flood tide was cancelled due to typhoon.

Results for water quality monitoring are summarised in the following tables. Details of monitoring results are presented in Appendix VI. Graphical presentations of the results are shown in Figure 6.3 – Figure 6.10.

| Table 0.4 Summary of Water Quanty Monitoring Data |                  |                 |                |                |
|---|------------------|-----------------|----------------|----------------|
| Sample  | Surface & Middle | Bottom Averaged | Depth Averaged | Depth Averaged |
| Location  | Averaged         | Dissolved       | Turbidity      | Suspended      |
|   | Dissolved Oxygen | Oxygen          |                | Solids         |
|   | (Range), mg/L    | (Range), mg/L   | (Range), NTU   | (Range), mg/L  |
| FM1   | 5.60             | 4.15            | 7.90           | 6.45           |
|   | (4.04-7.87)      | (1.63-7.96)     | (4.67-10.56)   | (3.7-11.7)     |
| FM2   | 5.70             | 4.05            | 7.85           | 6.35           |
|   | (4.24-7.6)       | (1.86-7.63)     | (4.76-16.02)   | (3-14)         |
| FC1   | 5.75             | 4.20            | 8.05           | 6.15           |
|   | (4.23-7.73)      | (1.41-8.24)     | (4.35-16.82)   | (3.3-12.3)     |
| FC2   | 5.90             | 4.40            | 7.50           | 6.35           |
|   | (4.32-8.70)      | (2.12-7.56)     | (4.27-15.58)   | (3.7-12)       |

 Table 6.4
 Summary of Water Quality Monitoring Data

# 7. AUDIT REPORT.

# 7.1 Air Quality Monitoring.

No exceedance to set Action and Limit levels for either 24 or 1-Hour TSP monitoring was recorded at air monitoring station A1 in this reported period.

Elevated results below the Action limit were reported for this month's monitoring data. The Contractor is reminded to implement and maintain all necessary mitigation measures to suppress dust generation.

#### 7.2 Water Quality Monitoring.

There were number of exceedances to Action Level and Limit Level for all parameters in this reported period. Total number of exceedances in the reporting month is summarized in Table 7.1

| Tuble 7.11 Mulliber of Water Quality Exceedualces in The Reporting Ferrou |           |            |       |       |
|---|-----------|------------|-------|-------|
| Parameter   | Number of | Exceedance |       | Total |
|   | Occasions | Level      |       |       |
|   | Monitored | Action     | Limit |       |
| Surface & Middle Dissolved Oxygen   | 54        | 10         | 0     | 10    |
| Bottom Dissolved Oxygen   | 54        | 24         | 5     | 29    |
| Turbidity   | 54        | 3          | 2     | 5     |
| Suspended Solids  | 54        | 5          | 9     | 14    |
| Total   | 216       | 42         | 16    | 58    |

 Table 7.1
 Number of Water Quality Exceedances in The Reporting Period

There were 42 Action and 16 Limit level exceedances during the reporting period. Details of exceedances are present in water quality monitoring data in Appendix VI. These exceedances were considered not related to the Fill Bank Project. There is only a little amount of surface runoff generated on-site due to rainfall and this runoff is desilted via catchpits, sand and silt removal facilities and intercepting channels. Therefore, the exceedances were not believed to be associated with the Project.

Exceedances of dissolved oxygen were reported frequently. These exceedances were not attributable to the Project since in most cases, the water at the control station was also depleted of oxygen. For the others, the exceedances were possibly subject to surface run-off from shoreline and nearby outfalls.

All exceedances of turbidity and suspended solids were minor and not related to the Project since no elevated data was noted when compared to the monitoring results obtained during the baseline monitoring period. The exceedances were possibly due to Pearl River flow, discharge from nearby shoreline and outfall, and turbulence from vessel movement or propeller wash.

Although the exceedances for this reported month were not considered to be related to the Fill Bank Project, the contractor is reminded to implement and maintain all necessary mitigation measures to avoid deteriorating the water quality.

# 7.3 Site Inspections.

Five weekly site inspections were conducted on 2<sup>nd</sup>, 11<sup>th</sup>, 16<sup>th</sup>, 23<sup>rd</sup> and 30<sup>th</sup> July 2003. Observations by ET, action by the Contractor and outcome are summarised in the following table.

| Observations (Date)                               | Actions by Contractor                 | Outcome                      |
|---|---------------------------------------|------------------------------|
| Accumulation of silt                              | Regular clearance of the drainage     | Situation improved.          |
| in the drainage                                   | systems.                              | (23 <sup>rd</sup> July 2003) |
| system.   |                                       | To be observed in the        |
| $(2^{nd}, 11^{th}, 16^{th} \text{ and } 30^{th})$ |                                       | next reporting period.       |
| July 2003)  |                                       |                              |
| Automatic wheel                                   | Contractor arranged for maintenance   | The facility was             |
| washing facility was                              | and provided manual wheel wash.       | working.                     |
| not working.                                      |                                       | (30 <sup>th</sup> July 2003) |
| $(2^{nd}, 11^{th}, 16^{th} \text{ and } 23^{rd})$ |                                       |                              |
| July 2003)  |                                       |                              |
| Stockpiling of                                    | Removal of the stockpiles.            | Situation rectified.         |
| materials near                                    |                                       | (23 <sup>rd</sup> July 2003) |
| waterfront.                                       |                                       |                              |
| (16 <sup>th</sup> and 30 <sup>th</sup> July       |                                       |                              |
| 2003)   |                                       |                              |
| Fugitive dust                                     | Increased the frequency of watering   | Situation improved.          |
| generated from                                    | and enforced speed limit to 10 km/hr. | (23 <sup>rd</sup> July 2003) |
| speedy site traffics.                             |                                       |                              |
| $(16^{th} \text{ and } 30^{th} \text{ July})$     |                                       |                              |
| 2003)   |                                       |                              |
| Accumulation of                                   | Fill all stagnant water.              | To be observed in the        |
| stagnant water                                    |                                       | next reporting period.       |
| observed.   |                                       |                              |
| (30 <sup>th</sup> July 2003)                      |                                       |                              |

 Table 7.2
 Summary of Findings, Actions and Outcomes of Site Inspection by ET

The Independent Environmental Checker (IEC) conducted at audit on 16<sup>th</sup> July 2003. The major observations were summarized in the following table.

| Table 7.3         Summary of Findings, Actions and Outcomes of Site Inspection by IEC |   |   |  |
|---|---|---|--|
| Observations  | Actions by Contractor   | Outcome   |  |
| Wheel washing<br>facilities were not<br>maintained or working.                        | Contractor arranged for<br>maintenance and provided manual<br>wheel wash.       | Situation rectified. (30 <sup>th</sup> July 2003)   |  |
| The drainage system<br>was filled with<br>deposits.                                   | Clearance of the drainage system.   | Situation improved.<br>(23 <sup>rd</sup> July 2003) |  |
| Haul roads and access<br>roads were dry and<br>dusty.                                 | Increased the frequency of watering<br>and enforced speed limit to 10<br>km/hr. | Situation improved. (23 <sup>rd</sup> July 2003)    |  |

 Table 7.3
 Summary of Findings, Actions and Outcomes of Site Inspection by IEC

#### 7.4 Landscape and Visual.

A landscape audit was conducted on 30<sup>th</sup> July 2003. Hoarding has been erected along Lung Mun Road. As indicated by the Contractor, slopes of the fill bank will be hydroseeded and the buffer tree-planting strip will be provided along the northern perimeter of the site in the coming reporting period.

# 8. WASTE MANAGEMENT.

191,600m<sup>3</sup> public fill was collected to stockpiling area. No disposal of waste was recorded. General refuse and chemical waste generated were stored in temporary storage area.

The contractor is reminded to store all chemical drums and generators in drip trays to avoid land contamination from spillage of chemicals. Covers can also be provided to reduce accumulation of standing water from rainfall inside the trays.

# 9. COMPLAINTS, NOTIFICATIONS OF SUMMONSES AND SUCCESSFUL PROSECUTIONS.

No complaints received this month. Complaint Log is attached in Appendix VII. Cumulative statistics on complaints, notifications of summonses and successful prosecutions are attached in Appendix VIII.

#### 10. FUTURE KEY ISSUES.

The following are the scheduled construction activities for the next reported period. Scheduled monitoring activities for the following month are given in Appendix IX.

| Table 10.1 Works 110gramme for August 2005    |                                      |  |  |
|---|--------------------------------------|--|--|
| Works Activities                              | Predicted                            | Proposed Mitigation Measures   |  |
|   | Impacts                              |  |  |
| Erect engineers'<br>principal site<br>office. | • Waste                              | • C&D waste shall be removed as far as practicable.  |  |
| Hoarding and fencing erection.                | <ul><li>Dust</li><li>Waste</li></ul> | <ul> <li>Dusty activities shall be conducted with water<br/>spray.</li> <li>C&amp;D waste shall be removed as far as<br/>practicable.</li> </ul> |  |
| Combine<br>reception and exit<br>office.      | • Waste                              | • C&D waste shall be removed as far as practicable.  |  |

| Table 10.1 | Works Programme | for August 2003 |
|------------|-----------------|-----------------|
|------------|-----------------|-----------------|

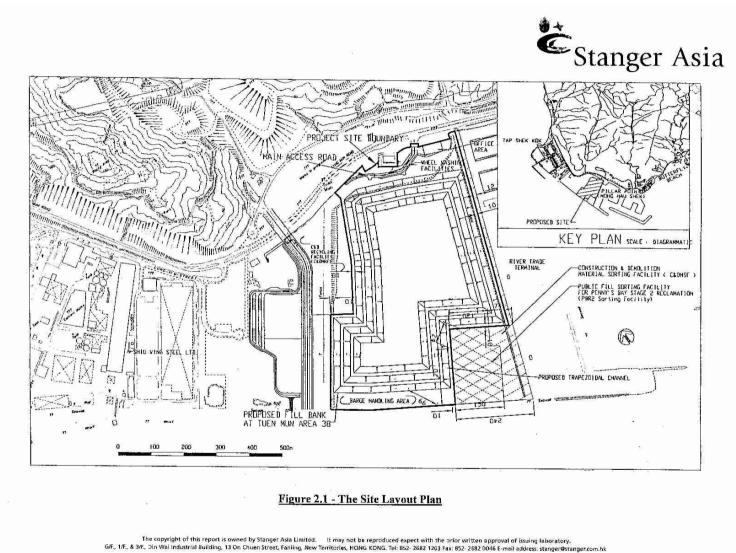
#### 11. CONCLUSION.

All results for the air quality monitoring conducted this month were acceptable with no exceedance to set Action or Limit levels for either 24 or 1-Hour TSP level being recorded at monitoring location A1 (vicinity of Engineer's Office). However some elevated results, when compared to baseline data, were noted in this reported period. The Contractor is reminded to implement and maintain all the required mitigation measures in relation to air quality.

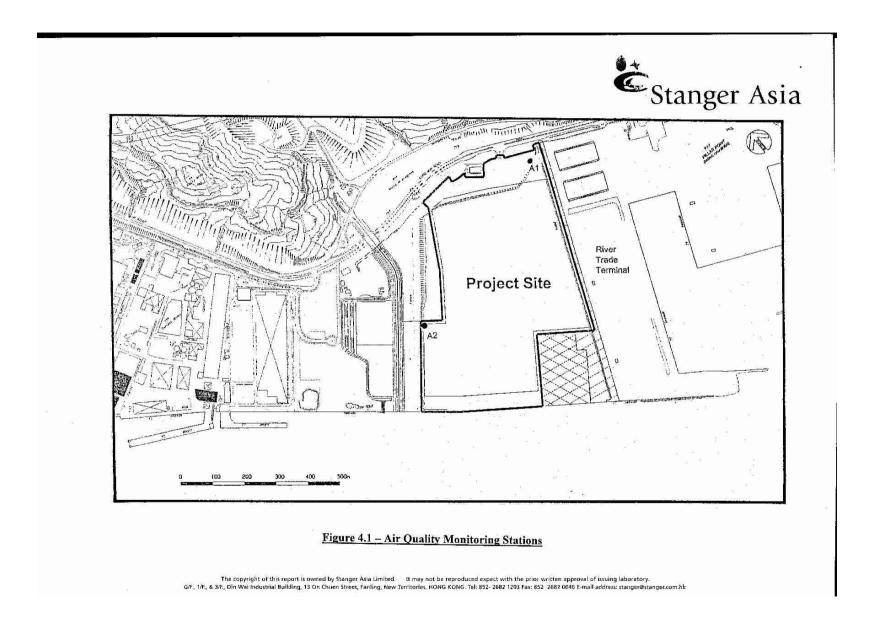
In relation to the monitoring of water quality, there were 42 Action and 16 Limit level exceedances during the reporting period. Since there is only a little amount of surface runoff generated on-site due to rainfall and this runoff is desilted via catchpits, sand and silt removal facilities and intercepting channels, these exceedances were not considered to be associated with the Fill Bank Project. However, the contractor is reminded to implement and maintain all necessary mitigation measures to avoid deteriorating the water quality.

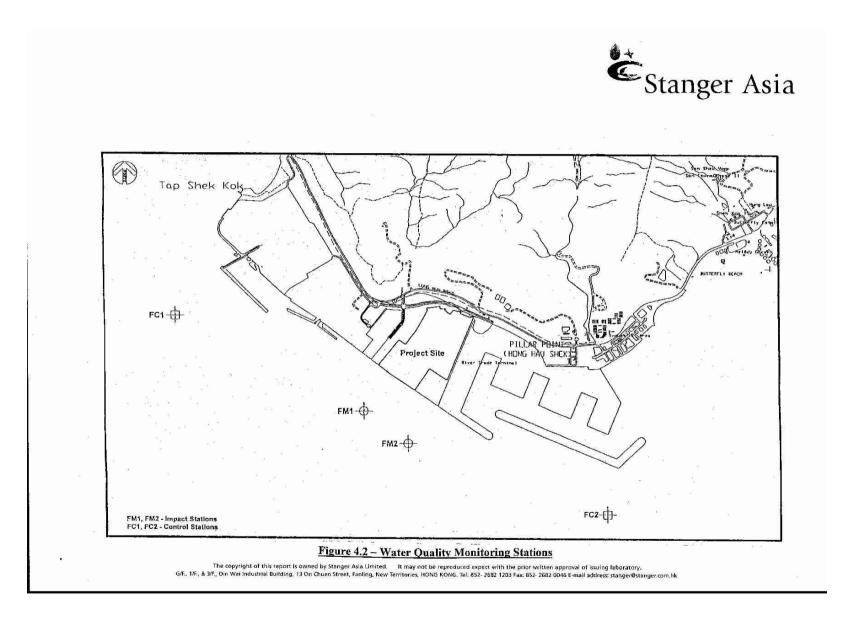
No specific observation was reported from landscape audit.

Figures



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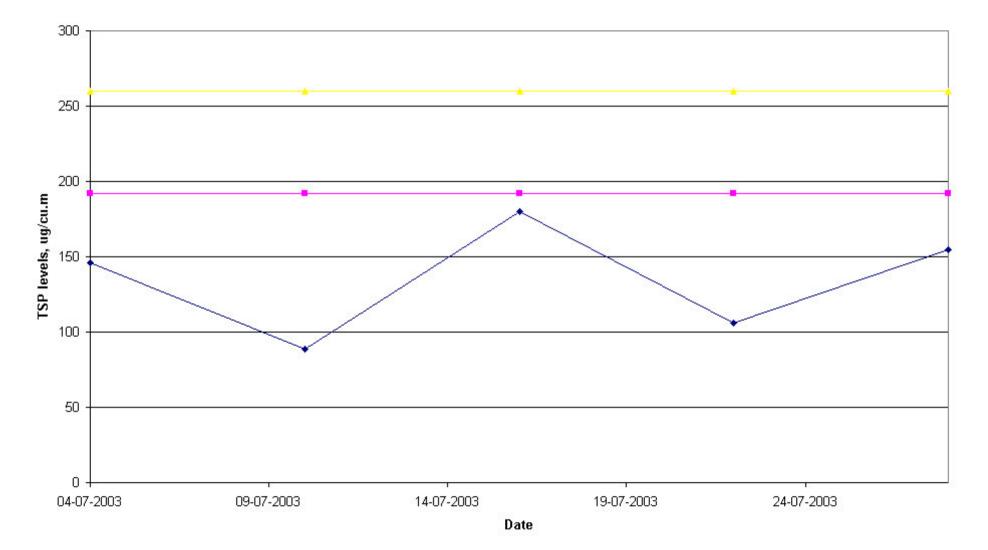
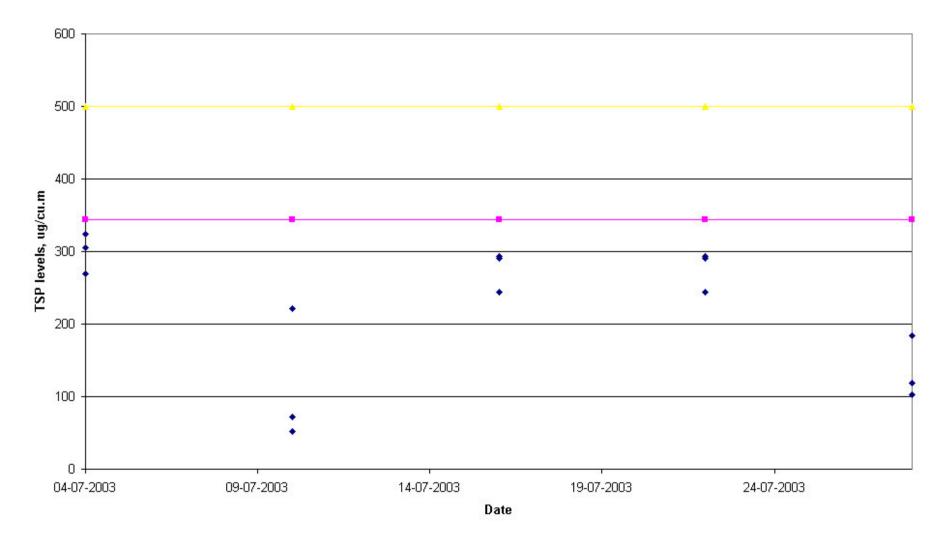


Figure 6.2 - Graphical Plot for 1-hr TSP



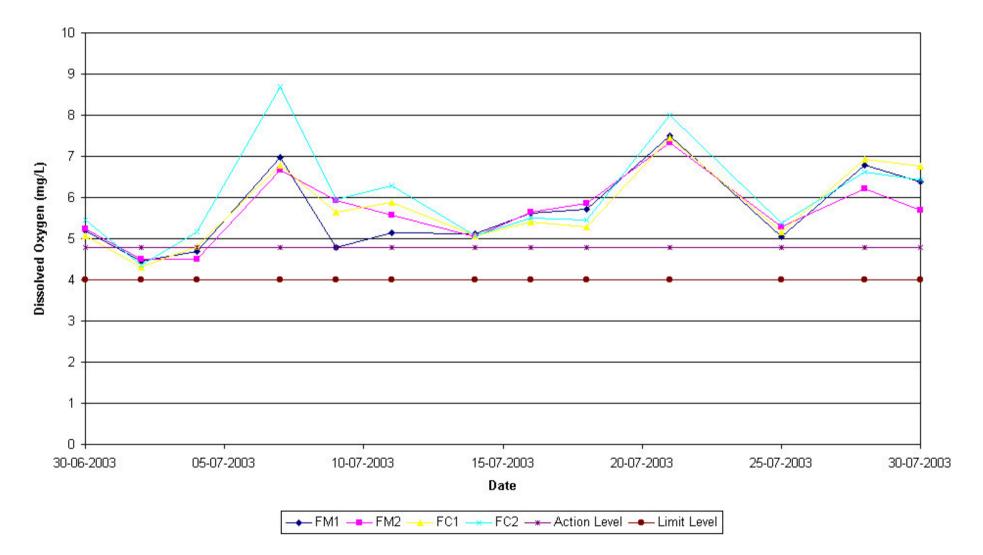


Figure 6.3 - Surface and Middle Averaged Dissolved Oxygen - Mid-Flood

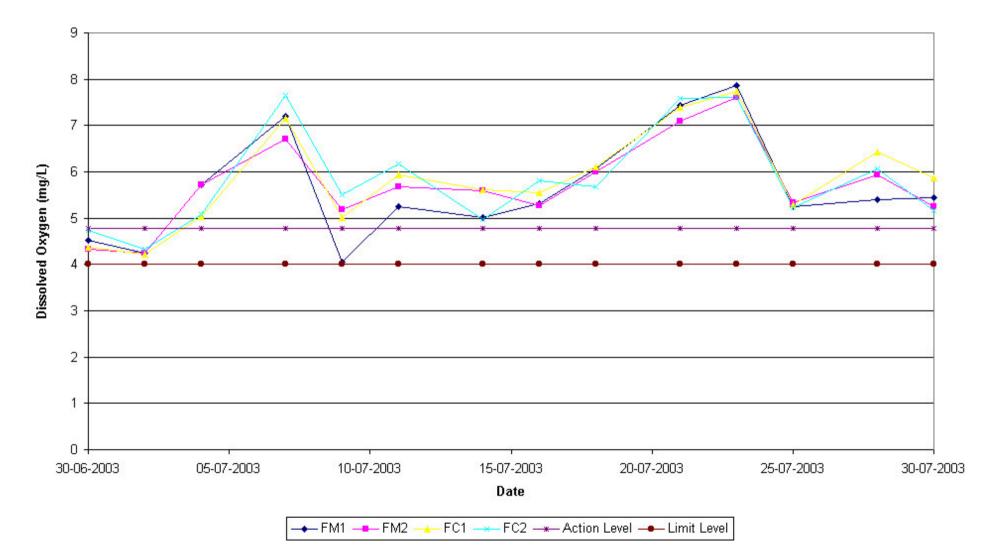


Figure 6.4 - Surface and Middle Averaged Dissolved Oxygen - Mid-Ebb

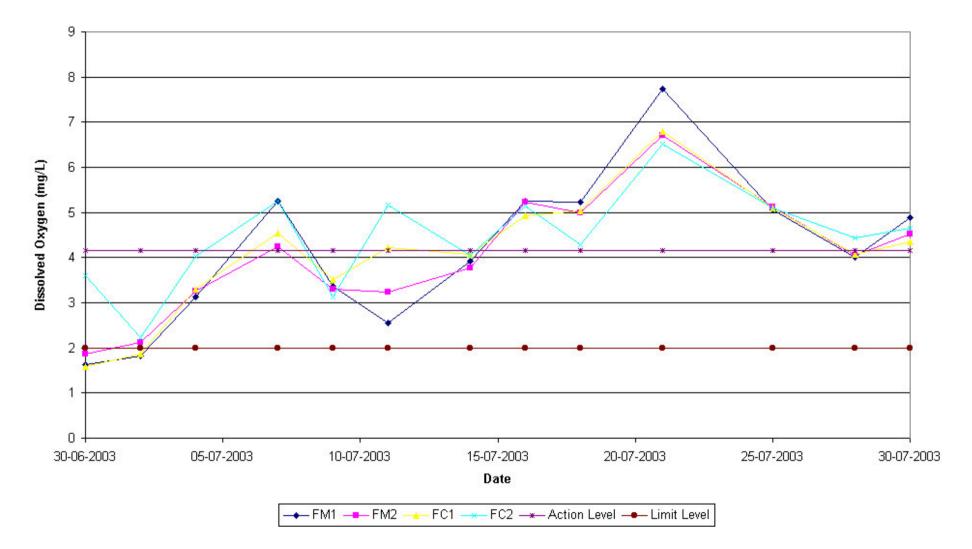


Figure 6.5 - Bottom Averaged Dissolved Oxygen - Mid-Flood

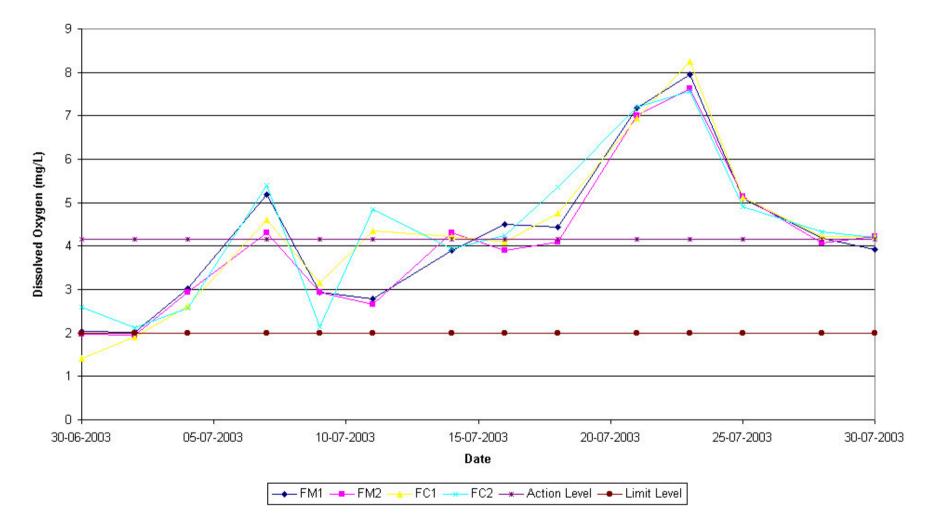


Figure 6.6 - Bottom Averaged Dissolved Oxygen - Mid-Ebb

Figure 6.7 - Depth Averaged Turbidity - Mid-Flood

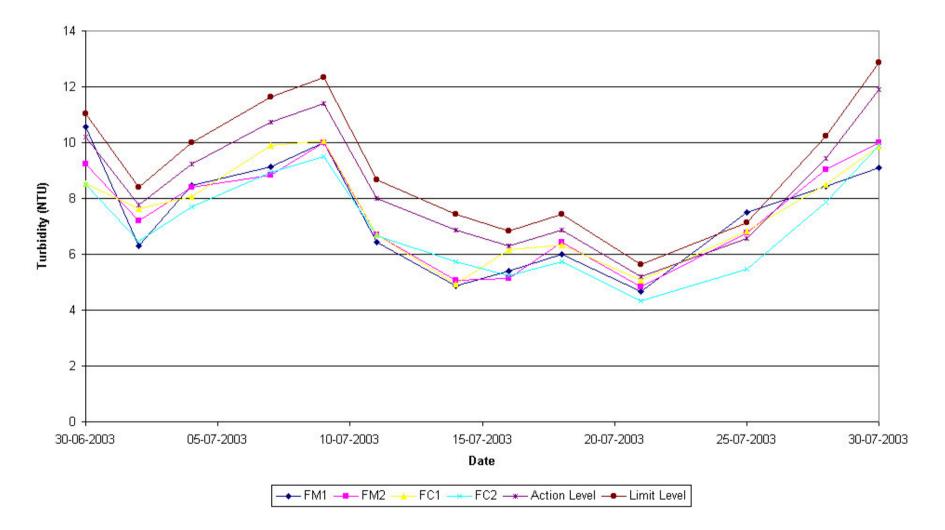
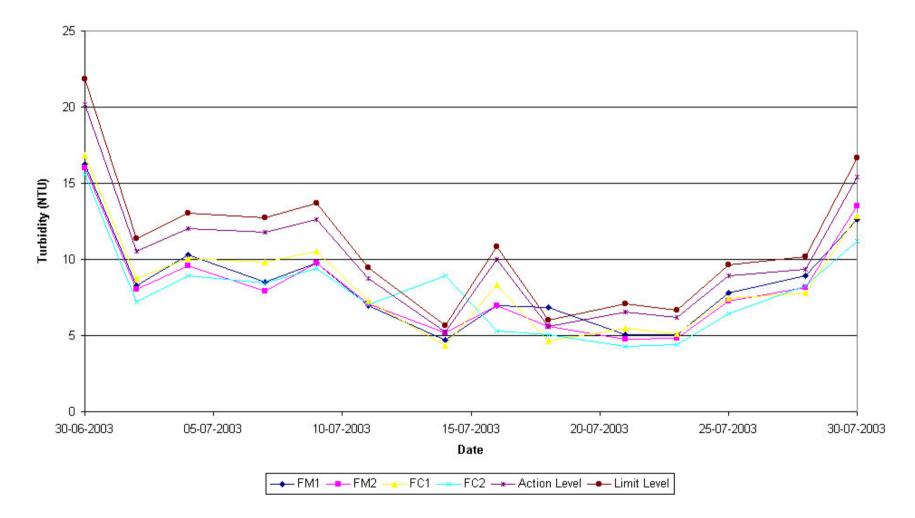


Figure 6.8 - Depth Averaged Turbidity - Mid-Ebb



16 14 12 Suspended Solids (mg/L) 10 8 6 4 2 0 30-06-2003 05-07-2003 10-07-2003 15-07-2003 20-07-2003 25-07-2003 30-07-2003 Date 

Figure 6.9 - Depth Averaged Suspended Solids - Mid-Flood

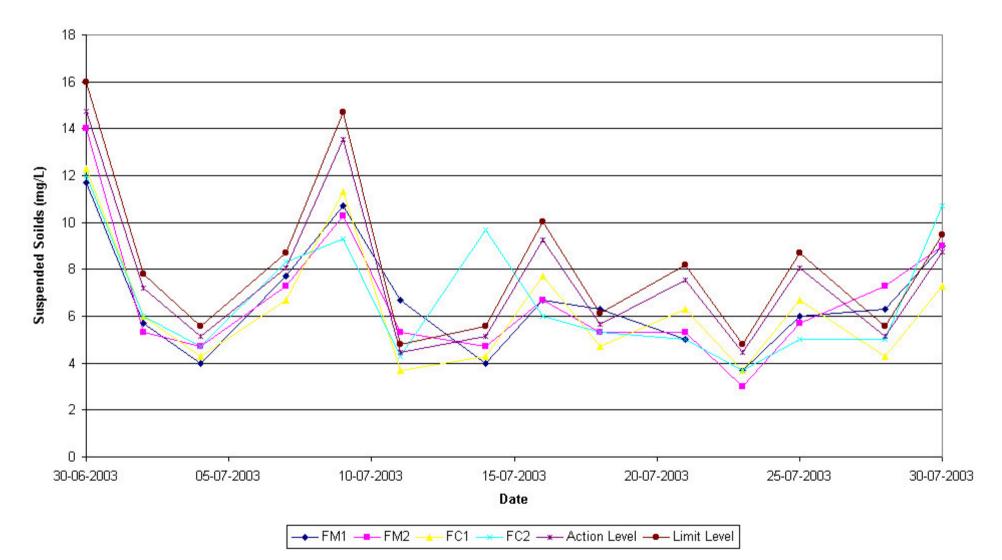


Figure 6.10 - Depth Averaged Suspended Solids - Mid-Ebb