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> Development at Former Marine Police Headquarters KIL 11161 Environmental Monitoring & Audit Report for April 2008

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Report Certified by the Environmental Team Leader:

Report Verified by the Independent Environmental Checker:

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EXECUTIVE SUMMARY

This is the forty-seventh Environmental Monitoring & Audit report prepared by Nature & Technologies (HK) Ltd. for the development of the former Marine Police Headquarter. Weekly site audit inspections were performed by the Environmental Team on 8, 16 and 23 April 2008. This report therefore documents the impact environmental monitoring and audit work for the former Marine Police Headquarter development for April 2008.

Air and noise monitoring have been carried out in accordance with the EM&A Manual. Tree photographic survey is also provided.

Due to the construction site development, air quality monitoring at A3 was not possible and application to EPD for change of location has been made.

The contractor advised that termination of monument measurement and has been approved and hence monument measurement results are not made in the reporting month.

Superstructure furnishing was the major activity carried out within the project site in the reporting month. There was also small scale excavation carried out in the reporting month. No exceedance on TSP was recorded.

There were four limit level exceedances for noise monitoring recorded in the reporting month. Investigation showed that the exceedances were due to other activities not carried out within the project site as there was no noisy operation carried out on site during the period when the limit level exceedances were recorded.

There were two complaints logged by public and EPD concerning the dust nuisance and the water discharge arrangement in site. After investigation, tarpaulin screen plus increased water sprays were used to reduce the dust nuisance and the water discharge to the gully by possibly utility workers was removed. Communication within the site was enhanced to prevent improper water discharge by other parties. The complaints are thus resolved.

No notifications of summons, prosecutions or non-compliances were received. The site was generally satisfactory and there were a few improvement measures for further pursuit. These include the use of drip tray for all oily containers, improvement of wheel washing facility and avoid tire track left on road, reinstatement of wastewater treatment system proper covering and storage of general refuse and continual protection of the preserved monument structure and closer monitoring of trees. As a section of the site has been handed over to the contractor for Kowloon Southern Link Project, it is necessary to ensure that the Kowloon Southern Link contractor will comply with present environmental protection requirements.

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1. Introduction

- 1.1. Subsequent to the completion of works by Konwall Construction & Engineering Co. Ltd., Hien Lee Engineering Co. Ltd. ["HL"] took over the next phase for the development of the Former Marine Police Headquarters ["FMPHQ"] commencing May 2007. HL in turn has commissioned Nature & Technologies (HK) Ltd. ["N&T"] to conduct the environmental monitoring and audit ["EM&A"] work for the project.
- 1.2. Pursuant to Clauses 2.3 of the Environmental Permit ["EP"] EP-184/2004 of the project, the draft EM&A Manual was submitted on 29 April 2004 and the revised version was later approved in end July 2004. Due to project changes, the EM&A Manual was revised in May 2006. Further revision of the EM&A Manual to cater for the present phase of the construction works was submitted to EPD and approval was granted on 22 June 2007.
- 1.3. This report documents the EM&A work and its findings for April 2008 and is the forty-seventh monthly report documenting the EM&A work since the commencement of the construction work.

2. Environmental & Implementation Status

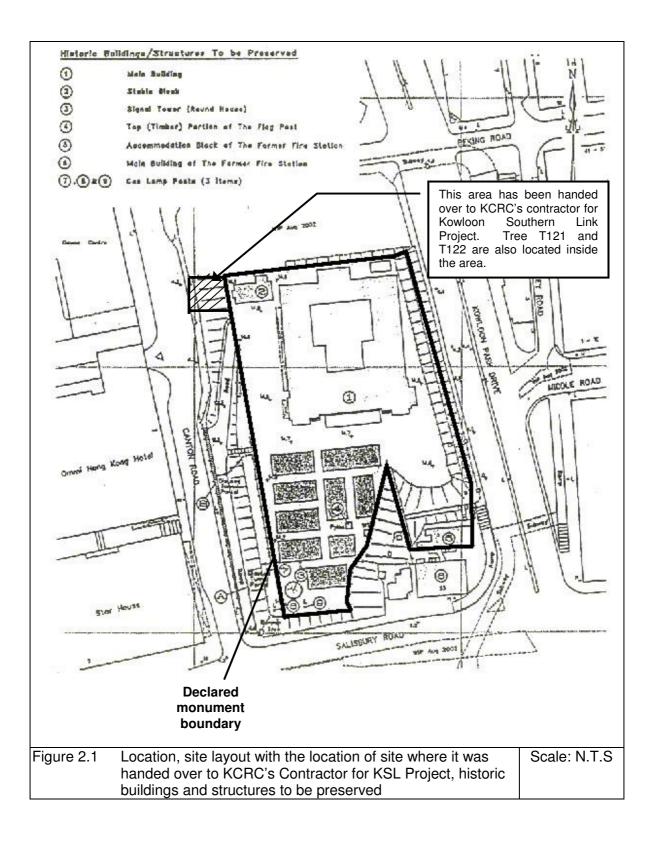
Environmental Status

- 2.1. The location, site layout, historic buildings and structures to be preserved of the Project are shown in Figure 2.1.
- 2.2. On 18 April 2008, Mr Alex Chan was appointed as the new Independent Environmental Checker ["IEC"] and the appointment was also accepted by EPD on 24 April 2008.
- 2.3. The key personnel contact names and telephone numbers with respect to environmental protection works are given in Table 2.1. Environmental Protection Department ["EPD"] is the control authority and may contact any party where necessary for their statutory duties.

Party	Company	Contact Person	Phone
Permit Holder	Flying Snow Ltd.	Mr H S Chan	2112 2634
Project Architect ["AR"]	A+T Design Ltd.	Mr Daniel Lin	2858 4778
Contractor	Hien Lee Engineering Co., Ltd	Mr Howard Lui	9108 3955
Independent Environmental Checker ["IEC"]	CH2M HILL Hong Kong Ltd.	Mr. Alex Chan	3105 8686
Environmental Team ["ET"] Leader	Nature & Technologies (HK) Ltd.	Ir Dr Gabriel C K Lam	2877 3122

Table 2.1 Key Contacts of the Project Team

- 2.4. Superstructure furnishing was the main activity carried out within the project site in April 2008. There was also small scaled excavation.
- 2.5. The construction programme with milestones of environmental protection/mitigation activities annotated is given in Appendix A.
- 2.6. It is noted that a small section of the site enclosing trees T121/T122 has been recently handed over to the contractor for the Kowloon Southern Link Project ["KSL"] as also shown in Figure 2.1. It is understood that this KSL contractor has committed to comply with the requirements of EM&A Manual and EP conditions for the present site.



Implementation Status

- 2.7. The construction and operational phase impacts of the project have been assessed and presented in the Project Profile issued in January 2004. The Project Profile also specified the recommended environmental mitigation measures to minimize the potential adverse environmental impacts identified. An implementation schedule of the recommended environmental mitigation measures is prepared as part of the Project Profile is contained in Appendix B.
- 2.8. Similar to the presentation made to the previous contractor on 2 June 2004, a presentation was also made to the construction personnel of the new contractor on 26 April 2007 regarding the environmental protection requirements on the site. Working personnel not present in the presentation should be briefed separately by the Contractor on the requirements for environmental protection.
- 2.9. Site environmental audits were carried out by ET on a weekly basis and IEC at least once per month to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. In this reporting month, site audits were conducted on 8, 16 and 23 April 2008. These site audit checklist reports and recommendations are given in Appendix C.
- 2.10. It is noted that the various environmental protection measures have been implemented on site. The following are also noted for April 2008 required for further improvement:
 - Use of drip tray for all oily containers
 - Improvement of wheel washing facility and avoid tire track left on road.
 - Reinstatement of wastewater treatment system
 - Proper cover and storage of general refuse.
 - Continual protection and closer monitoring of the trees and historical buildings.
- 2.11. It is also necessary to ensure that the KSL contractor will comply with the requirements of EM&A Manual and EP conditions for the present site for the section of the site already handed over to them.
- 2.12. The summary status of the submission under the EP is given in Table 2.2.

Item	Description	Submission
No.		Date to EPD
1.	Method Statement detailing the protective measures on declared monument buildings	06/2/2004
2.	Landscape Mitigation and Tree Preservation Proposal	06/2/2004
3.	Draft EM&A Manual	29/4/2004
4.	Revised Landscape Mitigation and Tree Preservation Proposal	15/5/2004
5.	Draft Waste Management Plan	14/6/2004
6.	Final Method Statement detailing the protective measures on declared monument buildings which is approved	14/6/2004
7.	Final Landscape Mitigation and Tree Preservation Proposal	21/6/2004
8.	Baseline Monitoring Report	25/6/2004
9.	Monthly EM&A Report for June 2004	21/7/2004
10.	Revised EM&A Manual (Rev. 1) which is approved	26/7/2004
11.	Revised Landscape Mitigation and Tree Preservation Proposal which is approved	26/7/2004
12.	Revised Waste Management Plan which is approved	17/8/2004
13.	Monthly EM&A Report for July 2004	25/8/2004
14.	Revised EM&A Manual (Rev. 2) which is approved	06/9/2004
15.	Monthly EM&A Report for August 2004	21/9/2004
16.	Quarterly EM&A Report for June to August 2004	06/10/2004
17.	Monthly EM&A Report for September 2004	27/10/2004
18.	Monthly EM&A Report for October 2004	15/11/2004
19.	Monthly EM&A Report for November 2004	25/12/2004
20.	Quarterly EM&A Report for September to December 2004	20/1/2005
21.	Monthly EM&A Report for December 2004	28/1/2005
22.	Monthly EM&A Report for January 2005	18/3/2005
23.	Monthly EM&A Report for February 2005	04/4/2005
24.	Monthly EM&A Report for March 2005	10/4/2005
25.	Quarterly EM&A Report for December 2004 to February 2005	13/4/2005
26.	Revised EM&A Manual (April 2005) which is approved	11/5/2005
27.	Revised Waste Management Plan (April 2005) which is approved	11/5/2005
28.	Monthly EM&A Report for April 2005	13/6/2005
29.	Monthly EM&A Report for May 2005	09/7/2005
30.	Quarterly EM&A Report for March to May 2005	29/7/2005
31.	Monthly EM&A Report for June 2005	08/8/2005
32.	Monthly EM&A Report for July 2005	02/9/2005
33.	Monthly EM&A Report for August 2005	14/10/2005
34.	Quarterly EM&A Report for June to August 2005	28/10/2005
35.	Monthly EM&A Report for September 2005	04/11/2005
36.	Monthly EM&A Report for October 2005	21/12/2005
37.	Monthly EM&A Report for November 2005	07/1/2006
38.	Quarterly EM&A Report for September to November 2005	12/1/2006
39.	Monthly EM&A Report for December 2005	09/2/2006
40.	Monthly EM&A Report for January 2006	07/3/2006
41.	Monthly EM&A Report for February 2006	31/3/2006
42.	Quarterly EM&A Report for December 2005 to February 2006	6/4/2006
43.	Monthly EM&A Report for March 2006	11/5/2006
44.	Revised EM&A Manual	11/5/2006
45.	Revised Waste Management Plan (WMP)	11/5/2006
46.	Monthly EM&A Report for April 2006	9/6/2006

Table 2.2 Status of submission under EP up to April 2008

Item No.	Description	Submission Date to EPD
47.	Monthly EM&A Report for May 2006	13/7/2006
48.	Monthly EM&A Report for June 2006	11/8/2006
49.	Quarterly EM&A Report for March 2006 to May 2006	11/8/2006
50.	Monthly EM&A Report for July 2006	14/9/2006
51.	Monthly EM&A Report for August 2006	11/10/2006
52.	Quarterly EM&A Report for June 2006 to August 2006	28/10/2006
53.	Monthly EM&A Report for September 2006	6/11/2006
54.	Monthly EM&A Report for October 2006	15/12/2006
55.	Monthly EM&A Report for November 2006	6/1/2007
56.	Monthly EM&A Report for December 2006	2/3/2007
57.	Monthly EM&A Report for January 2007	16/3/2007
58.	Monthly EM&A Report for February 2007	17/4/2007
59.	Monthly EM&A Report for March 2007	4/5/2007
60.	Quarterly EM&A Report for December 2006 to February 2007	4/5/2007
61.	Revised EM&A Manual	12/6/2007
62.	Revised Waste Management Plan (WMP)	12/6/2007
63.	Monthly EM&A Report for April 2007	12/6/2007
64.	Monthly EM&A Report for May 2007	14/7/2007
65.	Quarterly EM&A Report for March 2007 to May 2007	14/7/2007
66.	Monthly EM&A Report for June 2007	14/8/2007
67.	Monthly EM&A Report for July 2007	10/9/2007
68.	Monthly EM&A Report for August 2007	16/10/2007
69.	Quarterly EM&A Report for June 2007 to August 2007	16/10/2007
70.	Monthly EM&A Report for September 2007	28/11/2007
71.	Monthly EM&A Report for October 2007	27/12/2007
72.	Monthly EM&A Report for November 2007	19/1/2008
73.	Quarterly EM&A Report for September 2007 to November 2007	19/1/2008
74.	Monthly EM&A Report for December 2007	15/2/2008
75.	Monthly EM&A Report for January 2008	11/3/2008
76.	Monthly EM&A Report for February 2008	14/4/2008
77.	Quarterly EM&A Report for December 2007 to February 2008	14/4/2008

Table 2.2(continued) Status of submission under EP up to April 2008

3. Air Quality

3.1. In accordance with the EM&A Manual, 1-hour and 24-hour Total Suspended Particulate ["TSP"] monitoring was conducted to monitor the air quality. For 1-hour TSP monitoring, the sampling frequency was of at least three times in every six-days. For 24-hour TSP monitoring, the sampling frequency was at least once in every six-days.

Action and Limit Levels

3.2. The calculation of the Action and Limit ["AL"] Levels was based on the baseline monitoring results. The AL levels for dust are set in Table 3.1 and 3.2.

Table 3.1 AL levels for 1-hour TSP

Location	Action	Limit
A1	382	500
A2a	394	500
A3	389	500
A4	384	500

Table 3.2 AL levels for 24-hour TSP

Location	Action	Limit
A1	191	260
A2a	193	260
A3	182	260
A4	187	260

Event and Action Plan for Construction Phase Air Quality

3.3. According to the EM&A Manual, the ET Leader, IEC, AR, and Contractor should undertake relevant actions in accordance with the Action Plan stated in Table 3.3 below should non-compliance of the air quality criteria occurs.

Table 3.3 Event/Action Plan for Air Quality (Dust)

EVENT		ACTION (to be take	n as immediate as practicable)	
	ET	IEC	AR	CONTRACTOR
Action Level being exceeded for one sample	 Identify source; Inform IEC and AR; Repeat measurement to confirm finding; Increase monitoring frequency to daily 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice; Amend working methods if appropriate.
Action Level being exceeded for two or more consecutive samples	 Identify source; Inform IEC and AR; Repeat measurements to confirm findings' Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and AR; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the AR on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures are properly implemented. 	 Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Limit Level being exceeded for one sample	 Identify source; Inform IEC, AR and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions; Keep EPD and AR informed of the results. 	 Checking monitoring data submitted by ET and Contractor's method; Discuss with Contractor on the possible mitigation measures; Advise AR on the effectiveness of mitigation measures and supervise their implementation. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Check monitoring data and Contractor's working methods; Discuss with IEC, ET and Contractor potential remedial actions; Ensure remedial actions properly implemented. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to AR within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Limit Level being exceeded for two or more consecutive samples	 Identify source; Inform AR and EPD the causes & actions taken for the exceedances; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Investigate the causes of exceedance Arrange meeting with EPD and AR to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep EPD and AR informed of the results; If exceedance stops, cease additional monitoring. 	 Checking monitoring data submitted by ET and Contractor's method; Discuss with Contractor on the possible mitigation measures; Review the proposed mitigation measures submitted by Contractor and advise the AR accordingly; Supervise the implementation of mitigation measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Discuss amongst IEC, ET and the Contractor potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness; 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. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to AR within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not resolved; Stop the relevant portion of works as determined by the AR until the exceedance is abated.

Monitoring Locations

- 3.4. Designated air quality monitoring locations were selected for impact monitoring based on the EM&A Manual Section 3.8. They are shown in Figure 3.1 and briefly described below:
 - A1 is located on the rooftop of the Consumer Council office east of the construction site, estimated to be about 11m above ground.
 - A2 is at the Cultural Centre Studio Theatre podium level south of the construction site, estimated to be about 5m above ground. Monitoring at this location has not yet commenced at the time of preparation of this report as permission to carry out monitoring there has not been received.
 - A2a is at south boundary of the construction site facing the Cultural Centre Studio Theatre selected as an alternative location to A2 in consultation with the IEC, estimated to be about 6m above ground. This is needed since permission from the Cultural Centre for monitoring there is not yet received and in order to reduce the delay to the construction programme by the permission.
 - A3 is at the west site boundary of the construction site on top of the existing hoarding, estimated to be about 5m above ground. This position is slightly different to that originally proposed in the Project Profile due to the inability to obtain permission to gain access to the building at Star House or Marco Polo Hongkong Hotel for measurement and that the present revised position will provide a more conservative measurement for environmental protection
 - A4 is at the site boundary north of the construction site on top of the existing hoarding, estimated to be about 13m above ground.
- 3.5. Impact air quality monitoring (both 1-hour and 24-hour TSP) was carried out for April 2008. The monitoring dates for each station are summarised in Table 3.4.

Location	Monitoring period		
Location	1-hour TSP	24-hour TSP	
A1	(1, 7, 11, 17, 23 and 29)/4/2008	(1, 7, 11, 17, 23 and 29)/4/2008	
A2a	(1, 7, 11, 17, 23 and 29)/4/2008	(1, 7, 11, 17, 23 and 29)/4/2008	
A3	(1 and 7)/4/2008	(1 and 7)/4/2008	
A4	(1, 7, 11, 17, 23 and 29)/4/2008	(1, 7, 11, 17, 23 and 29)/4/2008	

Table 3.4 Exact monitoring periods for the impact air monitoring locations

3.6. Due to the construction site development, air quality monitoring at A3 was no longer possible after 7 April 2008 due to the removal of the hoarding facing Canton Road. Proposal to relocate A3 to a new A3a location has been submitted to EPD on 28 April 2008 pending for their approval. Air quality monitoring at A3a will be arranged once the approval is received.

Monitoring Equipment

3.7. The 1-hour and continuous 24-hour TSP air quality monitoring were performed using direct reading DustTrak meter and High Volume Sampler ["HVS"] respectively, located at each of the designated monitoring locations A1, A2a, A3 and A4. Table 3.5 summarizes the equipment used in the impact air monitoring. Copies of the calibration records for the HVSs and calibration certificates for the DustTrak meters are attached in Appendix D. After review of the calibration certificate and technical specification of the DustTrak meter, the IEC and AR have approved the dust meter to be suitable in giving direct reading of 1-hour TSP measurement equivalent to HVS.

Table 3.5 Equipment used in the impact air monitoring

Equipment	Model	Qty.
HVS	GMWS-2310 ACCU-VOL	4
Direct reading dust meter	8520 DustTrak	2

Monitoring Methodology

- 3.8. As mentioned above, 1-hour TSP levels was measured by direct reading methods capable of producing comparable results as that by the high volume sampling method, to indicate short term impacts.
- 3.9. For measurement of 24-hour TSP levels, HVS complete with the appropriate sampling inlets were used. The sampler is composed of a motor, filter holder, flow controller and a sampling inlet and its performance specification complies with the requirement of the EM&A Manual. The standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B.*
- 3.10. Initial calibration of the HVSs was performed prior to the commencement of the air monitoring.
- 3.11. The flow rate of the HVS was set to about 1.1 $m^3/min 1.7 m^3/min$ prior to commencement of the dust sampling in accordance with the manufacturer's instruction.
- 3.12. Fiberglass filter papers were used for 24-hour TSP sampling. The filter papers were equilibrated in the conditioning environment for 24 hours before weighing. The flow indicator reading was recorded and the sampler flow rate was determined. The programmable timer was set and the starting sampling time, weather condition and the filter number was recorded.
- 3.13. At the end of sampling, the filter was transferred from the filter holder of the HVS to a sealable plastic bag and sent to the laboratory for weighing. The elapsed time was also recorded.
- 3.14. The laboratory for the preparation of the filter papers and analysis of the filter papers is SGS Hong Kong Ltd. which is HOKLAS accredited.

Impact Monitoring Results

3.15. Impact air quality monitoring was conducted at A1, A2a, A3 and A4. Detailed impact monitoring data of 1-hour and 24-hour TSP are presented in Appendix E. These are summarized in Tables 3.6 and 3.7 for 1-hour and 24-hour TSP respectively. Graphical presentations of the monitoring results are shown in Appendix F.

Table 3.6 Summary of 1-hour TSP monitoring results

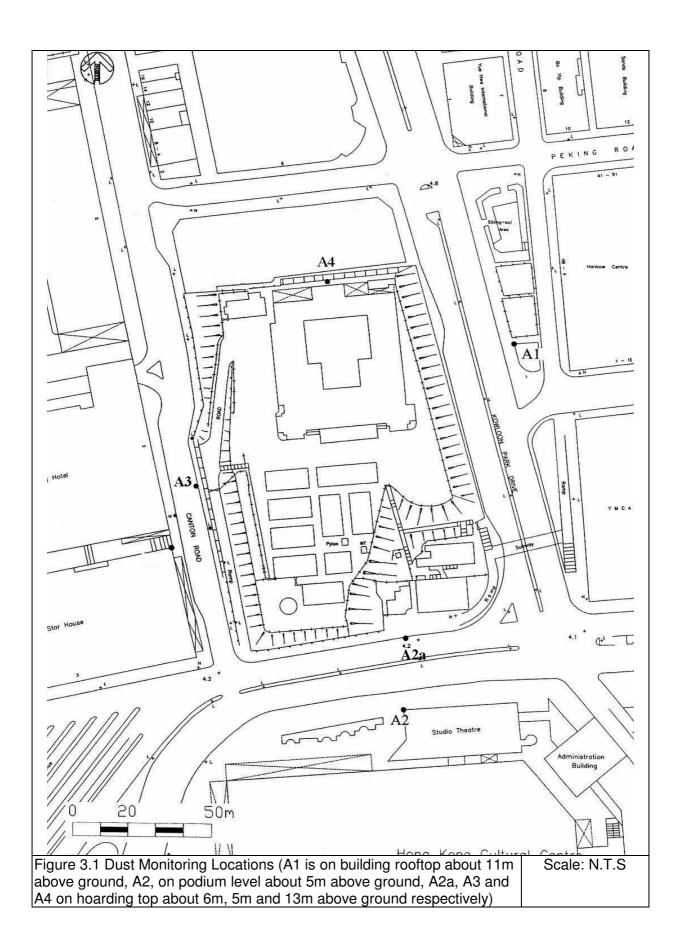
Location	Average 1-hour TSP concentration (μg/m ³)
A1	127
A2a	146
A3	140
A4	134

Table 3.7 Summary of 24-hour TSP monitoring results

Location	Average 24-hour TSP concentration (μg/m ³)
A1	70
A2a	74
A3	85
A4	76

Observations

- 3.16. No AL level exceedance was recorded during the reporting month as detailed in Appendix G.
- 3.17. There was a complaint from public on dust nuisance due to construction work at Canton Road for future utilities installation. Investigation showed that the water suppression was insufficient at the work site. The contractor subsequently increased the water suppression and installed tarpaulin screening. The complaint was thus resolved.



4. Noise

- 4.1. In accordance to the EM&A Manual, noise monitoring has to be carried out at two sensitive receiver locations outside the site. According to the EM&A Manual Section 3.15 3.18, one set of measurements between 0700 to 1900 hours on normal weekdays was carried out for each location on weekly basis.
- 4.2. Based on the EM&A Manual Section 3.21, impact ground-borne noise measurement has to be carried out inside the Hong Kong Space Museum ["HKSM"] and Hong Kong Cultural Centre ["HKCC"]. It should be conducted on at least monthly basis during the period when the piling works at the FMPHQ.

Action and Limit Levels

4.3. As per requirements of the EM&A Manual, the AL Levels for noise monitoring locations were established as in Table 4.1 AL levels

Table 4.1 AL levels for impact noise monitoring locations

Time Period	Action	Limit
0700-1900 hrs on normal weekdays	When one	75* dB(A)
0700-2300 hrs on holidays; and 1900-2300 hrs on all other days	documented complaint is	65** dB(A)
2300-0700 hrs of next day	received	50** dB(A)

Reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

** Based on Area Sensitivity Rating 'B'.

4.4. The corresponding AL levels for ground borne noise indoor of HKCC and HKSM will be as per Table 4.2.

Table 4.2 AL levels for HKCC and HKSM

Location	Action	Limit
HKCC	When one	60 dB(A)
HKSM Recording Studio (1/F)	 When one documented 	60 dB(A)
HKSM Sky Theatre (1/F)	- complaint is received	60 dB(A)
HKSM Lecture Room (G/F)		60 dB(A)

Event and Action Plan for Noise

4.5. Should non-compliance of the criteria occur, action in accordance with the Action Plan in Table 4.3 should be carried out as per requirements of the EM&A Manual.

Table 4.3 Event/Action Plant for Construction Noise

EVENT	ACTION (to be taken as immediate as practicable)							
	ET	IEC	AR	CONTRACTOR				
	 Notify IEC and Contractor; Carry out investigation; Report the results of investigation to the IEC and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check the effectiveness of mitigation measures. 	 Review the analyzed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the AR accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification in writing; Notify Contractor; Require Contractor to propose remedial measures for the analyzed noise problem; Ensure mitigation measures are properly implemented. 	 Submit noise mitigation proposal to IEC; Implement noise mitigation proposals. 				
Limit level	 Notify IEC, AR, EPD & 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 IEC, AR and EPD the causes and actions taken for the exceedances; Assess the effectiveness of Contractor's remedial actions and keep IEC, EPD and AR informed of the results; If exceedance stops, cease additional monitoring. 	 Discuss amongst AR, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the AR accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification in writing; Notify Contractor; Require Contractor to propose remedial measures for the analyzed noise problem; Ensure mitigation measures are properly implemented; If exceedances continue, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Undertake immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by AR, until the exceedance is abated. 				

Monitoring Locations

- 4.6. The noise monitoring locations, namely CN1a & CN2a, were selected for the impact noise monitoring. These locations are made up for the locations at CN1 & CN2 (podium of Hankow Centre east of the construction site) carried out for the baseline noise monitoring as Hankow Centre no longer permit to enter the premises for noise measurement since 28 May 2004. These locations are shown in Figure 4.1 and are located on the roof of Po Yip Building and 4/F YMCA facing the east of the site.
- 4.7. Ground borne noise measurement was not taken at the HKSM and HKCC in April 2008 as there was no piling.
- 4.8. The monitoring periods for each station are summarised in Table 4.4.

Location	Monitoring period
CN1a	(1, 7, 17, 23 and 29)/4/2008
CN2a	(1, 7, 17, 23 and 29)/4/2008

Table 4.4 Exact monitoring periods for the noise monitoring locations

Monitoring Equipment

- 4.9. Integrated sound level meter was used for the noise monitoring. The meter is in compliance with the *International Electrotechnical Commission Publications* 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications. Immediately prior to and following each noise measurement the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration level from before and after the noise measurement agree to within 1.0dB. The calibration certificates of the sound level meter and calibrator are attached in Appendix I.
- 4.10. Also, a portable wind speed meter capable of measuring the wind speed in m/s was used to monitor the wind speed. Table 4.5 summarized the noise monitoring equipment model being used.

Equipment	Model			Qty.
Integrated sound level meter	NL-31			1
Calibrator	NC-73			1
Portable wind speed meter	AZ	Instrument 8	8908	1
	Thermo-A	Anemometer		

Table 4.5 Equipment used in the baseline air monitoring

Monitoring Methodology

- 4.11. Impact noise for the 30 minutes period A-weighted levels L_{eq}, L₁₀ and L₉₀ are measured for CN1a and CN2a. Each 30 minutes noise level is usually comprised of six 5-minutes measured data. For HKSM and HKCC, 30 minutes ground-borne measurements would be taken for various points and is to be comprised of six 5-minutes measured data unless there is insufficient allocation of time slots for measurement by the HKSM or HKCC management.
- 4.12. The frequencies and parameters of noise measurement in the reporting month are thus presented in Table 4.6.

 Table 4.6 Frequency and parameters of noise monitoring

Location	Frequency	Duration	Parameter

CN1a	Weekly	30 min.	L_{eq} , L_{10} and L_{90}
CN2a	Weekly	30 min.	L_{eq} , L_{10} and L_{90}

- 4.13. The monitoring location at CN1a was at free field condition. The meter was fixed on a stand with the microphone at position 1.2m above the reflecting ground and hence façade correction of +3dB(A) was applied. The other monitoring location at CN2a was at a point 1m from the exterior of the building façade.
- 4.14. Before and after each noise measurement, the meter was calibrated using the Calibrator for 94 dB at 1000 Hz.
- 4.15. The wind speed was checked with the portable wind speed meter to be within 5m/s during measurement.
- 4.16. Site conditions and possible noise sources affecting the measurement were recorded on the noise monitoring field record sheet. Extraneous noise was avoided as far as possible.

Impact Monitoring Results

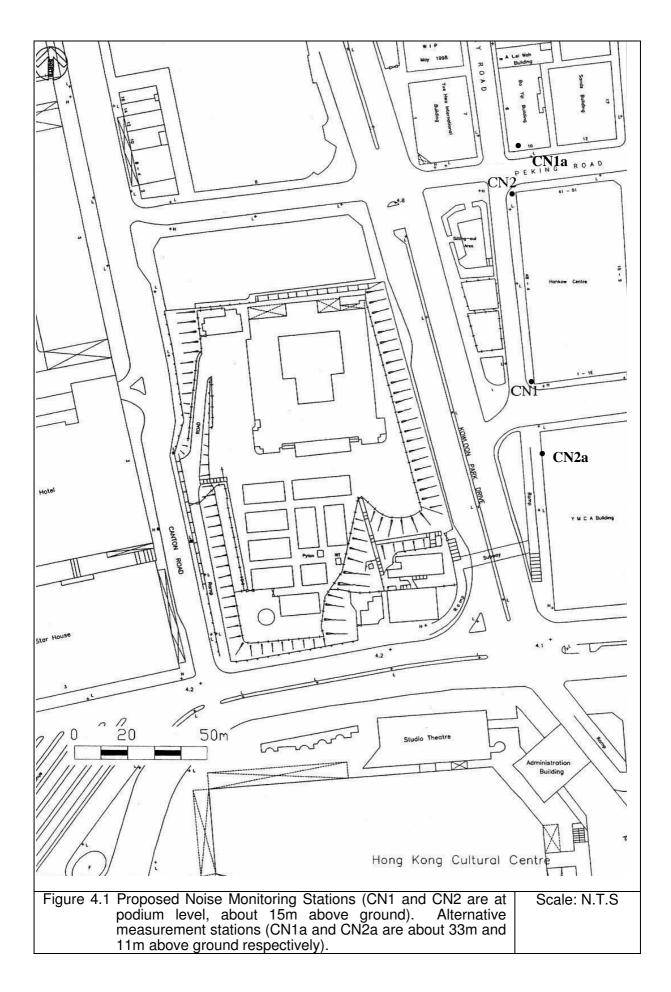
4.17. Impact noise monitoring results for CN1a, CN2a are summarized in Tables 4.7. All detailed impact noise monitoring data and graphical presentations of the monitoring results for CN1a and CN2a are given in Appendix J and Appendix K respectively.

Measurement point	Mean Noise Level, dB(A)		
	L _{eq}	L ₉₀	L ₁₀
CN1a	72.9	70.6	74.9
CN2a	75.3	72.7	77.5

Table 4.7 Summary of noise monitoring results

Observations

4.18. There were four Limit Level exceedances in April 2008. The limit level exceedances were not due to the site construction works as there was no noisy construction activity during the period of complaints.



5. Waste Management

- 5.1. According to the Waste Management Plan ["WMP"], all Construction & Demolition materials will be recorded for each month.
- 5.2. Further revision of the WMP to cater for the present phase of the construction works was submitted to EPD and approval was granted on 22 June 2007.
- 5.3. Types, quantities and disposal location of all surplus excavated materials and wastes arising from the Project site are summarized in Table 5.1 based on information from the Contractor.

Date	Type of Waste	Quantity (tonnes)	Disposal Location
1 April 2009	Soil	82.4	TKO
1 April 2008 To	Sorting Facility	94.1	TKO
30 April 2008	General Refuse	7.0	TKO
30 April 2000	Chemical Wastes		

Table 5.1 Summary of the wastes arising from the Project site

Note: SENT – South East New Territories Landfill Site

TKO – Fill Bank at Tseung Kwan O Area 137 (Public Filling Facility) QB – Quarry Bay Barging Point MW – Ma Wan Development –VDA Phase 3

- 5.4. Updated records on waste disposal should be made available promptly to allow better monitoring of waste management performance. Waste recycling should be more actively promoted on site. In particular, the Contractor is reminded to maintain proper documentation on the return of chemical containers to suppliers for reuse.
- 5.5. Proper covering and storage of general refuse should be carried out.

6. Cultural Heritage and Landscape

- 6.1. For protection of cultural heritage, a brief structural investigation has been carried out to all the monument structures, i.e. the Main Building, the Stable Block and Signal Tower. It was found that most of them are brickwork foundation and a mixture of reinforced concrete and timber superstructures, which are sensitive to vibration and ground movement possibly generated during site formation works. In order to protect them from damaging during the construction works, a number of monitoring points such as building settlement markers, ground settlement markers and tell-tale devices, were installed both around and inside all the monument structures prior to commencement of works.
- 6.2. Baseline (initial) monitoring was carried out on 31 May 2004. For monitoring of the monument structure during construction works, the Alert, Alarm and Action levels in Table 6.1 are adopted based on a certain percentage of the design value for allowable structure or ground deformation with the following definition:
 - <u>Alert Level</u> is set at 50% of the allowable structure or ground deformation. This is the lowest response value and signifies the reading for an instrument. Response is to increase the frequency of monitoring
 - <u>Alarm Level</u> is set at 80% of the allowable structure or ground deformation. Response is to increase the monitoring frequency and improve construction methods in the vicinity of the monitoring area.
 - <u>Action Level</u> is set at 100% of the allowable structure or ground deformation. Response is to suspend all activities and notify the Architect before proceeding with any further construction.

Instrument	Unit	Alert	Alarm	Action
Ground Settlement Markers	mm	10	15	20
Building Settlement Markers	mm	5	8	10
Building tilting & settlement	-	1:2000	1:1500	1:1000
Tell-tales (crack monitoring)	mm	5	8	10

Table 6.1 Alert, Alarm and Action Levels of monument structural monitoring

Remarks: * The Design or allowable value is specified in the design report and drawings submitted to and approved by Building Department in their letter Ref (85) in BD 6/4023/03 dated 13 February 2004.

- 6.3. The contractor advised that termination of the above monument measurements has been approved and hence no monument measurements are in the reported in this month.
- 6.4. For preservation of trees, a Tree Preservation Proposal was submitted and baseline photographic survey of trees was taken on 24 February 2004 as a baseline prior to the commencement of construction works. These photographic records are documented in the Baseline environmental monitoring report.
- 6.5. Continuous surveillance showed that the retention, transplantation and felling of trees has been generally in accordance with the recommendations made in the Tree

Preservation Proposal. Photographic records of the trees retained on site are given in Appendix L.

- 6.6. Tree canopy for T10 have been recovered after the insecticide treatment.
- 6.7. 80% of canopy recovered on T54 as observed during tree inspection on 27 March 2008.
- 6.8. Insecticide treatment similar to T10 has carried out to T66, T67. Works near to T66 and T67 were closely monitored to prevent damage to trees.
- 6.9. Tree canopy for T96 was recovered.
- 6.10. Tree canopy fully recovered as observed during tree inspection on 29 April 2008 for T120, T121 and T122.
- 6.11. Construction works has carried out close to T129 as observed during a site inspection carried out on 22 April 2008. Contractor has been reminded to avoid any damage made to the tree.
- 6.12. Close monitoring will be continued on T10, T54, T66, T67, T96, T120, T121 and T122.
- 6.13. Detailed on-site and off-site tree matters are being covered in the separate submissions to Planning Department under the approved landscape Mitigation and Tree Preservation Proposal.

7. Summary of Non-compliance, Complaints, Notification of Summons and Successful Prosecutions, Environmental Licensing and Permitting

- 7.1. Four Limit Level exceedances on noise were found in the reporting month. As there was no noisy operation carried out during the monitoring period, the exceedances were not genuinely due to the site construction works as discussed in paragraph 4.18.
- 7.2. No exceedance was recorded for 1-Hr and 24-Hr TSP monitoring in the reporting month.
- 7.3. No environmental prosecution was received in the reporting month.
- 7.4. There are two complaints received in the reporting month. One complaint on dust nuisance was received and rectified by increased dust suppression and use of screen as mentioned in paragraph 3.17. Another complaint was received from EPD on possible water discharge without proper treatment by utility installation workers. Improved communications with other work personnel and rectification of the site wastewater treatment plant were made. The complaint logbooks are attached in Appendix H.
- 7.5. Construction noise permit for concrete vibrator has been granted on 31 May 2007. Discharge licence under Water Pollution Control Ordinance ["WPCO"] had been granted on 22 June 2007. Status of the environmental licensing and permitting can be summarized as follows:

Description	Permit / License No.	Status	Permit Holder
Environmental Permit	EP-184/2004	Remain valid since 9 February 2004	Flying Snow Ltd.
Construction Noise Permit	GW-RE5095-07 GW-RE5096-07	Valid until 2 September 2007	Hien Lee Engineering Co., Ltd
WPCO Discharge Licence	RE/0907/211/1	Valid until 30 June 2012	Hien Lee Engineering Co., Ltd
Chemical Waste Producer Registration	5213-111-H2929-14	Remains valid since 2 August 2007	Hien Lee Engineering Co., Ltd

- 7.6. Construction dust notification pursuant to Air Pollution Control (Construction Dust) Regulation has also been submitted and acknowledged by EPD in May 2007.
- 7.7. Chemical waste producer registration was submitted on 17 July 2007 and confirmed on 2 August 2007.

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8. Other Issues

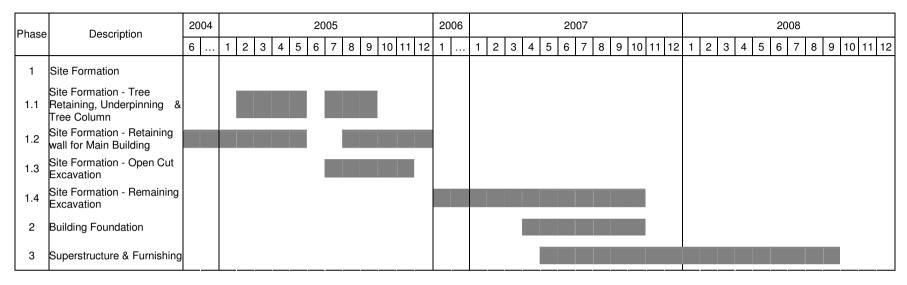
- 8.1. Hien Lee Engineering Co., Ltd. has taken over the site in May 2007 and be responsible for the next phase of the project which includes remaining excavation, building foundation, superstructure & furnishing. There would then be dust and noise emissions, with noise emission being the major issue.
- 8.2. The ET Leader has briefed the new contractor on the requirements of the EM&A Manual and WMP. The Contractor should continue to ensure all project staffs, irrespective when they joined the project team, are also briefed accordingly by the Project Manager with proper record keeping of the briefing.
- 8.3. Sampling of the wastewater has been carried out in April 2008 and the results showed compliance with the Discharge Licence requirements. Wastewater was thus allowed to discharge at the designated discharge point specified in the License after treatment.
- 8.4. Infrastructure furnishing will be the main activity in the coming month. There would be limited dust and noise emissions.

9. Conclusion

- 9.1. EM&A work for April 2008 has been successfully completed. Four limit level exceedances were found.
- 9.2. Four limit level exceedances on noise level were recorded. The exceedances were due to other activities not related to the site construction works.
- 9.3. There was one dust complaint resolved with increased water suppression and the use of dust screen. One water pollution complaint was resolved with enhanced communication with other site working personnel and rectification of wastewater treatment plant. Other than these, they were no notification of summons and prosecutions.
- 9.4. Monitoring of the trees were also made. Monument measurements have not been made in this reporting month as according to the Contractor, approval for termination of the measurement has been received
- 9.5. Site audits were carried out once per week. The conditions of the site were generally satisfactory except that considerable improvements in noise abatement were needed. The following are to be further pursued:
 - Use of drip tray for all oily containers
 - Improvement of wheel washing facility and avoid tire track left on road.
 - Reinstatement of wastewater treatment system
 - Proper covering and storage of general refuse.
 - Continual protection and closer monitoring of the trees and historical buildings.

Appendix A: The construction programme with milestones of environmental protection/mitigation activities

Updated Construction Programme



General Mitigation Measures

7/6/2004: All mitigation measures in place except wheel washing pond & barrier mat.

25/6/2004: Sound barrier mat ready. 9/7/2004: Wheel washing pond provided.

May 2007: setup of scaffolding supported noise screen.

Wastewater Discharge

June 2004: Zero discharge from site 9/7/2004: Discharge Licence approval Application of WPCO Discharge Licence. 7/5/2007: 22/6/2007: Discharge Licence approval

Construction Noise Permit ["CNP"] for submersible pumps. 22/2/2006: CNP renewed. 26/7/2006: CNP renewed. 9/2/2007: CNP Expired. April 2007: Application of CNP by HL.

Chemical Waste

Registration of Waste Producer completed 2/8/2007:

Appendix B: Implementation schedule for recommended mitigation measures

Implementation Schedule Redevelopment of Former Marine Police Headquarters, KIL11161

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Fugitive Dust Impact on the Surrounding Sensitive Uses					
4.1.2.1 0	To erect site hoarding of at least 2.4m high along the boundaries of the Project Site (particularly along the northern boundary adjacent to No. 1, Peking Road) except at the site entrance/ exit	Site (site boundary)	Site Formation Contractor (for maintenance or improvement as the hoarding was already erected by the Hoarding Contractor earlier)	Construction Phase (prior to construction)	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Provide shielding against dispersion of fugitive dust
	To control truck speed to within 8 km/hr and that dusty vehicle loads transported to and from the work location should be covered by tarpaulin sheets and should not be overloaded	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible
	To provide vehicle wheel washing facilities including high pressure water jets at designated vehicle exit points	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	To use impervious sheeting where practicable for side enclosure and covering of any aggregate or other dusty material storage piles, to place stockpiles in an area sheltered on the top and the three sides, and/or to spray with water	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible
	To cover the demolished items by impervious sheeting or to place in area sheltered on the top and the three sides within a day of demolition.	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible
	To spray all dusty material with water prior to loading, unloading or transfer so as to maintain the C&D material wet	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible
	To apply wet suppression at least four times per day at the worksites with active dusty operations and to water all dust emission sources when necessary. The frequency shall be increased when the weather is dry	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible
	To control the drop height of excavated materials to a minimum to limit fugitive dust generation from unloading as far as practicable	Site	Site Formation Contractor	Construction Phase	TM-EIA, APC(CD)R & AQO in APCO	To control fugitive dust emissions in accordance with the requirements of Air Pollution Control (Construction Dust) Regulation in principle; Reduce fugitive emission wherever possible

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
5.2.1.3	To carry out EM&A programme	Site	Site Formation Contractor & Superstructur e Contractor	Pre-Constructi on and Construction Phase	TM-EIA & AQO in APCO	To proactively monitor fugitive dust impact and take necessary action against any unacceptable impact

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Construction Noise Impact on the Surrounding Sensitive Uses					
4.2.1.5	To restrict operation to within non-restricted hours only	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	NCO	To avoid generation of noise during restricted hours under NCO
4.2.1.1 1	To use quiet PME with lower sound power level	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	TM-EIA	To reduce noise generation and in turn the construction noise impact
	To provide site hoarding of 4m to 6m high along the eastern boundary with sufficient surface density (10 to 15 kg/m2), use of noise curtain or other mitigation measures for noise abatement as soon as Action Level is exceeded and confirmed to be due to the construction works	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	TM-EIA	To provide noise shielding or equivalent measures to reduce construction noise impact as per @ or equivalent subject to IEC/ AR's agreement.
	To adopt noise enclosure and temporary noise barriers with sufficient surface density (10 to 15 kg/m2) (vertical and cantilevered types)	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	TM-EIA	To provide noise shielding to reduce construction noise impact or equivalent measures subject to IEC/ AR's agreement.
	To make use of the topography by carrying out excavation from west to east so that the original platform can act as effective noise barrier	Site	Site Formation Contractor	Construction	TM-EIA	To provide noise shielding to reduce construction noise impact or equivalent measures subject to IEC/ AR's agreement.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
4.2.1.1 2	 To implement good site practice and noise management To submit to the Engineer for approval the method of working, equipment and sound-reducing measures intended to be used at the site before the commencement of any work To allow only well-maintained plants to operate on-site; To service the plants regularly during the construction program; To shut down or throttle down machines that may be in intermittent use to a minimum between work periods; To utilize and maintain silencer and mufflers on construction program; To schedule noisy activities to minimise exposure of nearby NSRs to high levels of construction noise. For example, noisy activities can be scheduled for midday or at times coinciding with periods of high background noise (such as during peak traffic hours); To site noisy equipment such as emergency generators as far away as possible from NSRs; To utilize material stockpiles and other structures as noise barrier, 	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	NCO & TM-EIA	To reduce noise generation and its impact in accordance with NCO and its subsidiary regulations
HLE 3.12 D:\Monthly En	050_2000ere practicable.		B5			Nature & Technologies (HK) Limited

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
4.2.1.2 3	No percussive piling	Site	Site Formation Contractor	Construction Phase	TM-EIA & NCO	To eliminate possibility of generating any significant ground borne noise impact
4.2.1.8 1	To avoid concurrent pipe piles driving near the tree ring and the Main Building when the pipes near the Main Building is about to penetrate the bedrock	Site	Site Formation Contractor	Construction Phase	TM-EIA & NCO	To avoid adverse cumulative ground borne noise impact
	To conduct on-site noise measurement at the HKCC and the HKSM when the works at the FMPH commences to verify the level of transmitted ground-borne noise	Site	Site Formation Contractor	Construction Phase	TM-EIA & NCO	To avoid adverse cumulative ground borne noise impact
	To establish a communication channel with HKCC and HKSM to stagger, if necessary, the ground-borne noise causing construction activities to avoid clashing with hours of performance at both venues	Site	Site Formation Contractor	Construction Phase	TM-EIA & NCO	To avoid adverse cumulative ground borne noise impact
5.2.1.3	To carry out EM&A program	Site	Site Formation Contractor & Superstructur e Contractor	Pre-Constructi on and Construction Phase	TM-EIA	To proactively monitor construction noise impact and take necessary action against any unacceptable impact

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Construction Phase Water Quality					
4.3.1.7	To carry out the Works in such a manner as to minimize adverse impacts on the water quality during execution of the works. In particular he shall arrange his method of working to minimize the effects on the water quality within and outside the Site, on the transport routes and at the loading, dredging and dumping areas.	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WPCO	To comply with the Water Pollution Control Ordinance and its subsidiary regulation.
	To follow the practices, and be responsible for the design, construction, operation and maintenance of all the mitigation measures as specified in the Professional Persons Environmental Consultative Committee Practice Note (ProPECC PN) 1/94 "Construction Site Drainage" issued by the Director of Environmental Protection. The design of the mitigation measures shall be submitted by the Contractor to the Engineer for approval.	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	ProPECC PN1/94 & WPCO	To comply with the Water Pollution Control Ordinance and its subsidiary regulation.
	To contain within the Site all surface runoff generated from foundation works, dust control and vehicle washing, etc.	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WPCO	To comply with the Water Pollution Control Ordinance and its subsidiary regulation.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	To avoid discharge directly or indirectly or cause or permit or suffer to be discharged into any public sewer, stormwater drain, channel, stream-course or sea any trade effluent or foul or contaminated water or cooling or hot water without the prior written consent of the Engineer in consultation with the Director of Environmental Protection and Director of Water Supplies, who may as a condition of granting his consent require the Contractor to provide, operate and maintain at the Contractor's own expense to the satisfaction of the Engineer suitable works for the treatment and disposal of such trade effluent or foul or contaminated or cooling or hot water. [The design of such treatment works shall be submitted to the Engineer for approval not less than one month before the commencement of the relevant works.]	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WPCO	To comply with the Water Pollution Control Ordinance and its subsidiary regulation.
	To direct foul water effluent to a foul sewer or to a sewage treatment and disposal facility either directly or indirectly by means of pumping or other means approved by the Engineer if any office, site canteen or toilet facilities is erected	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WPCO	To comply with the Water Pollution Control Ordinance and its subsidiary regulation.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Operational Phase Water Quality Impact					
4.3.2.1	To discharge sewage/wastewater generated from the Project to the nearby public sewers	Site	Project Proponent/Op erator	Design / Operational Phase	WPCO	To meet the requirement as stipulated in the Technical Memorandum on Water Pollution Control Ordinance
4.5.1.7	Waste Management To minimize the production of construction waste through careful design, planning, good site management, and control of ordering procedures, segregation and reuse of materials; To arrange for private contractors to collect used formwork materials for reuse.	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WDO	To follow relevant regulations (Waste Disposal Ordinance) in all circumstances.
4.5.1.8	To dispose of any chemical wastes such as lubricating oil or solvent in strict accordance with the Waste Disposal (Chemical Waste) (General) Regulation	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WDO	To follow relevant regulations (Waste Disposal Ordinance) in all circumstances.
4.5.1.9	To assign a reliable waste collector to collect general refuse generated from the construction site on a daily basis to minimise the potential odour, pest and litter impacts.	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	WDO	To follow relevant regulations (Waste Disposal Ordinance) in all circumstances.
4.5.2.1	To identify requirements on proper waste management for implementation during the operation of the Project	Site	Operator	Operational Phase	WDO	To follow relevant regulations (Waste Disposal Ordinance) in all circumstances.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Construction Phase Landscape and Visual Impact					
4.6.2.2	To screen the works area during the construction phase through the use of decorative hoarding along the site boundary with unified edge treatment and interface	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	A&MO, TM-EIA, Project Profile ["PP"], Landscape Mitigation and Tree Preservation Proposal ["LMTPP"] & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
4.6.2.1 1	Creation of precautionary area (Cordon Area) around trees to be retained equal to the spread of the trees canopy diameter. Precautionary area to be fenced. Following the completion of the piling the Cordon Area would be based on the retained rootball.	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
	Prohibition of the storage of materials including fuel, the movement of construction vehicles, and the refuelling and washing of equipment including concrete mixers within the Cordon Area.	Site	Site Formation Contractor & Superstructur e Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Phased segmental root pruning for trees to be retained over a six-month period prior to or site formation works, which affect the existing rootball of trees identified for retention. The extent of the pruning shall be based on a minimum half canopy and has been determined on a tree by tree basis. Phased segmental root pruning over a three-month period prior to lifting the tees identified for transplantation.	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
	Pruning of the branches of existing trees identified for transplantation and retention to be based on the principle of crown thinning maintaining their form and amenity value	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
	The watering of existing vegetation particularly during periods of excavation when the water table beneath the existing vegetation is lowered.	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
	The rectification and repair of damaged vegetation following the construction phase to it's original condition prior to the commencement of the works or replacement using specimens of the same species, size and form where appropriate to the design intention of the area affected	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	All works affecting the trees identified for retention and transplantation will be carefully monitored. This includes the key stages in the preparation of the trees, the implementation of protection measures and health monitoring through out the construction period	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
	The tree transplanting and planting works should be implemented by approved Landscape Contractors and inspected and approved on site by a qualified Landscape Architect. A tree protection / transplanting specification would be included within the contract documents. Tree preservation proposals and procedures for the protection and preservation of the existing trees to be reviewed by third party Tree Specialist including the provision of an additional level of monitoring during the construction phase.	Site	Specialist Landscape Contractor	Construction Phase	A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Interim measures designed to ensure acceptable landscape and visual impact on completion. Implementation of the LMTPP to the mature trees during the construction period.
	Operational Phase Landscape and Visual Impact					
4.6.3.4	To retain trees that have historic value and contribute most to the landscape and visual amenity of the site and its immediate environs	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape
4.6.3.5	To restore the main buildings and to create landscaped gardens in order to beneficially affect the landscape character and quality of the area	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape
	To create the plaza to the south of the main colonial buildings to increase public access to the site and to open up views of the building façade	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	To provide where conditions allow new street planting along Canton Road, from No. 1 Peking Road to the intersection at Salisbury Road, and along the Salisbury Road frontage in order to create a boulevard type landscape to partially screen the development, and to enhance the green edge effect that is a dominant feature of both the site and its urban context.	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP, LMTPP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape
	To conduct new paving works at the street level as a result of the development and the widening of Canton Road which will lead to a significant improvement in the landscape and visual amenity of the streetscape within the study area	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP	Long term measures deigned to ensure creation of a high quality urban landscape
	Detailed landscape and tree preservation proposals will be submitted to the relevant government departments for approval under the lease conditions and in accordance with WBTC No. 14/2002.	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape
4.6.3.8	All landscape and visual mitigation works will be funded, implemented managed and maintained by the project proponent.	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	A qualified or registered landscape architect will be involved in the design, construction supervision and monitoring, and maintenance period to oversee the implementation of the recommended landscape and visual mitigation measures including the tree preservation and landscape works on site. Tree preservation proposals to be reviewed by third party Tree Specialist including monitoring during the establishment period.	Site	Project Proponent/ Operator	Design, Construction and Operational Phase	TPO, A&MO, TM-EIA, PP & WBTC No. 14/2002	Long term measures deigned to ensure creation of a high quality urban landscape

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
	Cultural Heritage Impact					
4.7.1.1	All monuments within the site will be preserved to an extent given according to the in the tender requirement	Site	Project Proponent	Design, Construction and Operational Phase	Tender Document	To preserve the monument
4.7.4.1	To prepare and submit a detailed study report comprising the historic archives, measured drawings, photographic records and full bibliography in support of the historic evidence prepared by experts in cultural heritage for their approval under the Antiquities and Monuments Ordinance (Cap. 53)	Site	Project Proponent	Design Phase	A&MO	To observed principles in the Charter of Venice (ICOMOS) and the Burra Charter (ICOMOS Australia) and requirement of A&MO
4.7.4.2	To submit detailed descriptions, plans for building and mitigation works and implementation programme to AMO for their approval and monitoring before commencement of works.	Site	Project Proponent	Design Phase	A&MO	To observed principles in the Charter of Venice (ICOMOS) and the Burra Charter (ICOMOS Australia) and requirement of A&MO
4.7.4.3	To preserve the Historic Buildings to meet international standard. Relevant legislations, standards, Charters and planning guidelines will be observed.	Site	Project Proponent	Design, Construction & Operational Phase	A&MO	To observed principles in the Charter of Venice (ICOMOS) and the Burra Charter (ICOMOS Australia) and requirement of A&MO
4.7.4.4	To allow only alteration or addition works to the Historic Buildings, which are reversible except those, considered to be minor by AMO.	Site	Superstructure Contractor	Construction Phase	A&MO	To observed principles in the Charter of Venice (ICOMOS) and the Burra Charter (ICOMOS Australia) and requirement of A&MO
4.7.4.5	To take necessary precautions during construction and excavation work to prevent any damage to the Historic Buildings. Structural monitoring system will be designed and supervised by a Registered Structural Engineer during the whole of construction works on the site.	Site	Site Formation Contractor & Superstructure Contractor	Construction Phase	A&MO	To prevent any damage to the historic buildings and structures during the site formation.

Project Profile Ref.:	Recommended Mitigation Measures	Location of the measure	Who to implement the measure	When to implement the measures	What requirements or standards for the measure to achieve*	Objectives of the Recommended Measure & Main Concern to address
4.7.4.8	A comprehensive management plan including a heritage building maintenance guideline for the operation of FMPHQ would be prepared by conservation experts.	Site	Agent appointed by Project Proponent	Prior to Operational Phase	A&MO	To maintain the historic site and buildings in a proper manner
4.7.4.9	Periodic site inspection to heritage buildings on external areas, interior decoration and covered-up areas to ensure a constant monitoring of building condition is conducted.	Site	Agent appointed by Project Proponent	Operational Phase	A&MO	To maintain the historic site and buildings in a proper manner
4.7.4.10	The Permit on routine maintenance would be applied to AMO under the A & M Ordinance.	Site	Agent appointed by Project Proponent	Operational Phase	A&MO	To maintain the historic site and buildings in a proper manner

^{*}Abbreviation

TM-EIA – Technical Memorandum on Environmental Impact Assessment Process AQO – Air Quality Objectives APCO – Air Pollution Control Ordinance

APC(CD)R - Air Pollution Control (Construction Dust) Regulation HKPSG – Hong Kong Planning Standards and Guidelines TPO – Town Planning Ordinance

NCO – Noise Control Ordinance

WPCO – Water Pollution Control Ordinance

PN1/94 - Professional Persons Environmental Consultative Committee Practice Note (ProPECC PN) 1/94 "Construction Site Drainage"

WDO – Waste Disposal Ordinance A&MO – Antiquities and Monuments Ordinance

Appendix C: The environmental site inspection, deficiency and remedial action reports



Development at Former Marine Police Headquarters KIL 11161 (EP-184/2004)

Environmental Site Inspection, Deficiency and Remedial Action Report

Date of Issue:	8-4-08	# Pages:	6
То:	Hien Lee Engineering Co., Ltd. Attn: Mr. Howard Lui Project Manager	Cc:	Ms Connie Wong – IEC CH2M HILL Hong Kong Ltd.
Fax No.:	2366 2980		2507 2293

Inspection date:	7-4-08	Inspected	ET's Representative:	ha
Time:	16200-17:00.		Contractor's Representative:	Alen_
			Architect's Representative:	
Site: Former Ma	arine Police Headq	uarter (Phase 2)		

WEATHER							
Condition:	Sunny	D Fine	Overcast	🖸 Hazy	Drizzle	🔲 Rain	Storm
Humidity:	High	D Moderate	Low				
Wind:	Calm	Light	D Breeze	Strong			
Temperature	:U	_°C					

GENERAL

a '

Røf.	Checklist Conditions	N/A Yes	s No Remarks	
EP 1.3	Is a copy of Environmental Permit together with all documents referred to in the permit kept in all sites/offices covered in the permit?	U	/	
EP 1.5	Is a copy of the most updated Environmental Permit displayed at the at all vehicular site entrances/exits or at a convenient location for public information?			

Nature & Technologies (HK) Ltd.

AIR QUALITY

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EM&A 2.32	Is the site hoarding of at least 2.4m high erected along the boundaries of the site (particularly along the northern boundary adjacent to No. 1, Peking Road) except at the site entrance/ exit?		~		
EP Annex I 29; EM&A 2.32	Is the truck speed suitably low (within 8 km/hr)?		~		
EP Annex I 29; EM&A 2.32	Are the dusty vehicle loads transported to and from the work location covered by tarpaulin sheets and not to be overloaded?	✓			Not observed on site
Annex I 30	Are water suppression applied at least four times a day at the work sites with active dusty operations and to water all dust emission sources when necessary?		~		Records need enhancement.
EM&A 2.32	Is there any vehicle wheel washing facilities including high pressure water jets provided at designated vehicle exit points?		~		Wheel washing facility needs improvement
EM&A 2.32	Is there any side enclosure and covering of any aggregate or other dusty material storage piles, placing of stockpiles in an area to be sheltered on the top and the three sides, and sprayed with water?		~		storage pile observed sprayed with water
EM&A 2.32	Are the demolished items covered by impervious sheeting or placed in area sheltered on the top and the three sides?		~		Ditto
EM&A 2.32	Are all dusty material sprayed with water prior to loading, unloading or transfer?	\checkmark			Not observed
EP Annex I 31; EM&A 2.32	Is the drop height of excavated materials controlled to a minimum to limit fugitive dust generation from unloading as far as practicable?		✓		
	Is the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?		~		
	Is the public road around the site entrance kept clean and free from dust?		\checkmark		
	Immediately before leaving a construction site, is every vehicle washed to remove any dusty materials from its body and wheels?		✓		
	Are all machinery and equipments well maintained e.g. without black smoke emission?		\checkmark		

NOISE

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
NCO	Are valid construction noise permits available for inspection?		\checkmark		
NCO	Are conditions of construction noise permits for the relevant parts of the works implemented accordingly?		\checkmark		

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 34; EM&A 3.26	Are the quiet power mechanical equipment with lower sound power level used?		√		
EP Annex I 35; EM&A 3.26	Is the site hoarding of 4m to 6m high along the eastern boundary with sufficient surface density (10 to 15 kg/m ²) as noise barrier or other possible noise mitigation measures provided?	√			Excavation is completed
EP Annex I 36; EM&A 3.26	Are the noise enclosure and temporary noise barriers with sufficient surface density (10 to 15 kg/m ³) (vertical and cantilevered types) or other possible noise mitigation measures adopted?	√			Ditto
EP Annex I 37; EM&A 3.26	Is the excavation carried out from west to east by making use of the topography so that the original platform can act as effective noise barrier?	√			Ditto
EP Annex I 38; EM&A 3.26	Is proper acoustic barrier/enclosure for the noisy facilities installed?	√			Ditto
EP Annex I 38; EM&A 3.26	Are all E&M facilities in a manner to avoid any unacceptable impact on the surrounding noise sensitive uses shielded and housed?		√		
EP Annex I 38; EM&A 3.26	Are all noisy facilities if practicable or position them near the western side of the site with proper at-source shielding especially on the east side fully enclosed?	√			Excavation is completed
	Are all air compressors and hand held breakers having valid noise label?		\checkmark		
	Are all compressors and generators operating with doors closed?		\checkmark		

WATER QUALITY

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP	Are works carried out in such a manner as to minimise		\checkmark		
Annex I	adverse impacts on the water quality within and				
39;	outside the site on the transport routes and at the				
EM&A	loading, dredging and dumping areas during				
4.2	execution of the works?				
EP	Is there any design, construction, operation and		\checkmark		
Annex I	maintenance of all the mitigation measures?		-		
40;					
EM&A					
4.2					
EP	Are all surface runoff generated from foundation		\checkmark		
Annex I	works, dust control and vehicle washing, etc. within		•		
41;	the site contained?				
EM&A					
4.2					

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EM&A 4.2	Is there any discharge directly or indirectly or cause or permit or suffer to be discharged into any public sewer, stormwater drain, channel, stream-course or sea any trade effluent or foul or contaminated water or cooling or hot water?			✓	
EM&A 4.2	Is there any direct foul water effluent to a foul sewer or to a sewage treatment and disposal facility either directly or indirectly by means of pumping or other means?		~		
	Has discharge licence applied from EPD for discharging any effluent from the construction site?		\checkmark		
	Is the drainage system adequate and well maintained to prevent flooding and overflow?		\checkmark		
	Are channels, earth bunds or temporary ditches used to divert the surface runoff to the sedimentation tanks prior to discharge?		✓		
	Do the sedimentation tanks for settling surface runoff prior to discharge have adequate capacity and free from silt and sediment?		✓		
	Are sand and silt settled in the wheel washing bay, ditches and silt removal facilities cleaned and removed regularly (e.g. at least weekly) or as necessary?		✓		
	Are unnecessary water retained in receptacles and standing water avoided to prevent mosquito breeding?		\checkmark		
	Is toilet that connects to foul sewer or chemical toilets provided?			\checkmark	Temporary toilet used

WASTE MANAGEMENT

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
WMP	Are all works areas generally cleared of litter and		\checkmark		
Table 4.2	refuse?		•		
WMP	Are general refuse and litter stored in enclosed bins or		\checkmark		
Table 4.2	compaction units?		-		
WMP	Are refuse burned at construction site?			\checkmark	
Table 4.2				•	
WMP	Are three colour coded bins provided for collection of		\checkmark		
Table 4.2	recyclable materials?				
WMP	Is processing generating chemical waste identified?		\checkmark		
Table 4.3					
WMP	Are chemical wastes handled in suitable packaging,	\checkmark			No chemical
Table 4.3	labeling and storage?				waste observed
WMP	Is asbestos waste in suitable handling, storage and	\checkmark			No asbestos
Table 4.3	disposal?				found
WMP	Are all stockpiled spoils covered with tarpaulin or other	\checkmark			Stockpiled spoils are located to
Table 4.4	appropriate fabric?				trucks as soon
					as possible
WMP	Are all vehicles transporting wastes properly fitting tail		\checkmark		
Table 4.4	boards and sides and materials securely covered?				
WMP	Are all wastes stored in a manner ensuring that they		\checkmark		
Table 4.4	are held securely without loss or leakage?				
WMP	Are all waste storage areas cleaned and maintained?		\checkmark		
Table 4.4					
WMP	Are disposal permits obtained for each waste		\checkmark		
Table 4.4	category?				
WMP	Is there any record/trip tickets of quantities of chemical		\checkmark		
Table 4.4	wastes generated, recycled and disposal maintained				
	for inspection?				

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
WMP Table 4.4	Is there any record/trip tickets of the quantities of wastes generated recycled and disposed for inspection?		\checkmark		

LANDSCAPE AND VISUAL

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 12; EM&A 6.4	Is the works area screened during the construction phase through the use of decorative hoarding along the site boundary with unified edge treatment and interface?		✓		
EP Annex I 13; EM&A 6.4	Is there any creation of precautionary area (Cordon Area) around trees retained equal to the spread of the trees canopy diameter?		✓		
EP Annex I 13; EM&A 6.4	Is the Cordon Area fenced?		✓		
EP Annex I 14; EM&A 6.4	Is there any storage of materials including fuel, the movement of construction vehicles, and the refuelling and washing of equipment including concrete mixers within the Cordon Area?			✓	

CULTURAL HERITAGE

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 1	Are all monuments within the site preserved?		\checkmark		
EP Annex I 4	Are the Historic Buildings preserved?		\checkmark		
EP Annex I 6	Is there any necessary precaution taken during construction and excavation work to prevent any damage to the Historic Buildings?		✓		
EP Annex I 10	Is there any percussive piling carried out?			\checkmark	
EP Annex I 11	Is there any concurrent pipe pile driving near the tree ring and the Main Building of the Former Marine Police Headquarters?			✓	

Abbreviation

EP:	Environmental Permit (Environmental Permit No. EP-184/2004)
EM&A:	Environmental Monitoring & Audit Manual
NCO:	Noise Control Ordinance
WMP:	Waste Management Plan

Deficiency/Other Observations/Remedial Action to be Taken: Drip eray should be used on avery City containers Wheel Washing facility needs improvement. Washe towalar - breasenne system to be fixed

Follow Up Actions to Previous Site Inspection: Stock ple are graved with water tire track cleaned

Signatures

ET's Representative

Contractor's Representative Architect's Representative

Signature)

(Name in Block Letter)

(Signatore)

(Signature)

(Name in Block Letter)

(Name in Block Letter)



Development at Former Marine Police Headquarters KIL 11161 (EP-184/2004)

Environmental Site Inspection, Deficiency and Remedial Action Report

Date of Issue:	16-4-08	# Pages:	6
То:	Hien Lee Engineering Co., Ltd. Attn: Mr. Howard Lui Project Manager	Cc:	Ms Connie Wong – IEC CH2M HILL Hong Kong Ltd.
Fax No.:	2366 2980		2507 2293

Inspection date: Time:	15-4-08 16:30-17200	Inspected	ET's Representative: Contractor's Representative: Architect's Representative:	feir
Site: Former Ma	arine Police Headq	juarter (Phase 2)		
WEATHER	······			

Condition:	🔲 Sunny	D Fine	Overcast	Hazy	Drizzle	🔲 Rain	Storm
Humidity:	🗋 High	Moderate	Low				
Wind:	🛛 Calm	12 Light	Breeze	Strong			
Temperature:	0	_°C					

GENERAL

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP 1.3	Is a copy of Environmental Permit together with all documents referred to in the permit kept in all sites/offices covered in the permit?		\checkmark		
EP 1.5	Is a copy of the most updated Environmental Permit displayed at the at all vehicular site entrances/exits or at a convenient location for public information?		V		

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AIR QUALITY

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EM&A 2.32	Is the site hoarding of at least 2.4m high erected along the boundaries of the site (particularly along the northern boundary adjacent to No. 1, Peking Road) except at the site entrance/ exit?		~		
EP Annex I 29; EM&A 2.32	Is the truck speed suitably low (within 8 km/hr)?		~		
EP Annex I 29; EM&A 2.32	Are the dusty vehicle loads transported to and from the work location covered by tarpaulin sheets and not to be overloaded?	✓			Not observed on site
Annex I 30	Are water suppression applied at least four times a day at the work sites with active dusty operations and to water all dust emission sources when necessary?		~		Recorded need enhancement
EM&A 2.32	Is there any vehicle wheel washing facilities including high pressure water jets provided at designated vehicle exit points?		~		
EM&A 2.32	Is there any side enclosure and covering of any aggregate or other dusty material storage piles, placing of stockpiles in an area to be sheltered on the top and the three sides, and sprayed with water?	✓			No storage pile observed
EM&A 2.32	Are the demolished items covered by impervious sheeting or placed in area sheltered on the top and the three sides?	✓			Ditto
EM&A 2.32	Are all dusty material sprayed with water prior to loading, unloading or transfer?	\checkmark			Ditto
EP Annex I 31; EM&A 2.32	Is the drop height of excavated materials controlled to a minimum to limit fugitive dust generation from unloading as far as practicable?	√			Ditto
	Is the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?		~		
	Is the public road around the site entrance kept clean and free from dust?		\checkmark		
	Immediately before leaving a construction site, is every vehicle washed to remove any dusty materials from its body and wheels?		√		
	Are all machinery and equipments well maintained e.g. without black smoke emission?		\checkmark		

NOISE

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
NCO	Are valid construction noise permits available for inspection?		\checkmark		
NCO	Are conditions of construction noise permits for the relevant parts of the works implemented accordingly?		\checkmark		

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 34; EM&A 3.26	Are the quiet power mechanical equipment with lower sound power level used?		√		
EP Annex I 35; EM&A 3.26	Is the site hoarding of 4m to 6m high along the eastern boundary with sufficient surface density (10 to 15 kg/m ²) as noise barrier or other possible noise mitigation measures provided?	√			Excavation is completed
EP Annex I 36; EM&A 3.26	Are the noise enclosure and temporary noise barriers with sufficient surface density (10 to 15 kg/m ³) (vertical and cantilevered types) or other possible noise mitigation measures adopted?	√			Ditto
EP Annex I 37; EM&A 3.26	Is the excavation carried out from west to east by making use of the topography so that the original platform can act as effective noise barrier?	√			Ditto
EP Annex I 38; EM&A 3.26	Is proper acoustic barrier/enclosure for the noisy facilities installed?	√			Ditto
EP Annex I 38; EM&A 3.26	Are all E&M facilities in a manner to avoid any unacceptable impact on the surrounding noise sensitive uses shielded and housed?		√		
EP Annex I 38; EM&A 3.26	Are all noisy facilities if practicable or position them near the western side of the site with proper at-source shielding especially on the east side fully enclosed?	√			Excavation is completed
	Are all air compressors and hand held breakers having valid noise label?		\checkmark		
	Are all compressors and generators operating with doors closed?		\checkmark		

WATER QUALITY

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP	Are works carried out in such a manner as to minimise		\checkmark		
Annex I	adverse impacts on the water quality within and				
39;	outside the site on the transport routes and at the				
EM&A	loading, dredging and dumping areas during				
4.2	execution of the works?				
EP	Is there any design, construction, operation and		\checkmark		
Annex I	maintenance of all the mitigation measures?		-		
40;					
EM&A					
4.2					
EP	Are all surface runoff generated from foundation		\checkmark		
Annex I	works, dust control and vehicle washing, etc. within		•		
41;	the site contained?				
EM&A					
4.2					

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EM&A 4.2	Is there any discharge directly or indirectly or cause or permit or suffer to be discharged into any public sewer, stormwater drain, channel, stream-course or sea any trade effluent or foul or contaminated water or cooling or hot water?			✓	
EM&A 4.2	Is there any direct foul water effluent to a foul sewer or to a sewage treatment and disposal facility either directly or indirectly by means of pumping or other means?		✓		
	Has discharge licence applied from EPD for discharging any effluent from the construction site?		\checkmark		
	Is the drainage system adequate and well maintained to prevent flooding and overflow?			\checkmark	Emergency storage needed to be considered
	Are channels, earth bunds or temporary ditches used to divert the surface runoff to the sedimentation tanks prior to discharge?		✓		
	Do the sedimentation tanks for settling surface runoff prior to discharge have adequate capacity and free from silt and sediment?		✓		
	Are sand and silt settled in the wheel washing bay, ditches and silt removal facilities cleaned and removed regularly (e.g. at least weekly) or as necessary?		✓		
	Are unnecessary water retained in receptacles and standing water avoided to prevent mosquito breeding?		\checkmark		
	Is toilet that connects to foul sewer or chemical toilets provided?			\checkmark	Temporary toilet used

WASTE MANAGEMENT

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
WMP	Are all works areas generally cleared of litter and		\checkmark		
Table 4.2	refuse?		-		
WMP	Are general refuse and litter stored in enclosed bins or		\checkmark		
Table 4.2	compaction units?				
WMP	Are refuse burned at construction site?			\checkmark	
Table 4.2				•	
WMP	Are three colour coded bins provided for collection of		\checkmark		
Table 4.2	recyclable materials?				
WMP	Is processing generating chemical waste identified?		\checkmark		
Table 4.3					
WMP	Are chemical wastes handled in suitable packaging,	\checkmark			No chemical
Table 4.3	labeling and storage?				waste observed
WMP	Is asbestos waste in suitable handling, storage and	\checkmark			No asbestos
Table 4.3	disposal?				found
WMP	Are all stockpiled spoils covered with tarpaulin or other	\checkmark			Stockpiled spoils are loaded to
Table 4.4	appropriate fabric?				trucks as soon
					as possible
WMP	Are all vehicles transporting wastes properly fitting tail		\checkmark		
Table 4.4	boards and sides and materials securely covered?				
WMP	Are all wastes stored in a manner ensuring that they		\checkmark		
Table 4.4	are held securely without loss or leakage?		-		
WMP	Are all waste storage areas cleaned and maintained?		\checkmark		
Table 4.4			-		
WMP	Are disposal permits obtained for each waste		\checkmark		
Table 4.4	category?				
WMP	Is there any record/trip tickets of quantities of chemical		\checkmark		
Table 4.4	wastes generated, recycled and disposal maintained				
	for inspection?				

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
WMP Table 4.4	Is there any record/trip tickets of the quantities of wastes generated recycled and disposed for inspection?		\checkmark		

LANDSCAPE AND VISUAL

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 12; EM&A 6.4	Is the works area screened during the construction phase through the use of decorative hoarding along the site boundary with unified edge treatment and interface?		✓		
EP Annex I 13; EM&A 6.4	Is there any creation of precautionary area (Cordon Area) around trees retained equal to the spread of the trees canopy diameter?		✓		
EP Annex I 13; EM&A 6.4	Is the Cordon Area fenced?		✓		
EP Annex I 14; EM&A 6.4	Is there any storage of materials including fuel, the movement of construction vehicles, and the refuelling and washing of equipment including concrete mixers within the Cordon Area?			✓	

CULTURAL HERITAGE

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 1	Are all monuments within the site preserved?		\checkmark		
EP Annex I 4	Are the Historic Buildings preserved?		\checkmark		
EP Annex I 6	Is there any necessary precaution taken during construction and excavation work to prevent any damage to the Historic Buildings?		✓		
EP Annex I 10	Is there any percussive piling carried out?			\checkmark	
EP Annex I 11	Is there any concurrent pipe pile driving near the tree ring and the Main Building of the Former Marine Police Headquarters?			✓	

Abbreviation

EP:	Environmental Permit (Environmental Permit No. EP-184/2004)
EM&A:	Environmental Monitoring & Audit Manual
NCO:	Noise Control Ordinance
WMP:	Waste Management Plan

Deficiency/Other Observations/Remedial Action to be Taken: Follow Up Actions to Previous Site Inspection: Wheel washing fairlify is in order Orly omeaning remark Signatures **ET's Representative** Architect's Contractor's Representative Representative

(Signature)

Name in Block Letter)

(Signature)

(Signature)

(Name in Block Letter)

(Name in Block Letter)



Development at Former Marine Police Headquarters KIL 11161 (EP-184/2004)

Environmental Site Inspection, Deficiency and Remedial Action Report

Date of Issue:	23-4-08	# Pages:	6
То:	Hien Lee Engineering Co., Ltd. Attn: Mr. Howard Lui Project Manager	Cc:	Ms Connie Wong – IEC CH2M HILL Hong Kong Ltd.
Fax No.:	2366 2980		2507 2293

Inspection date: 22-4-09 Inspected **ET's Representative:** 1740-17130 Time: **Contractor's Representative:** Architect's Representative: Site: Former Marine Police Headquarter (Phase 2) WEATHER Overcast Hazy **Condition:** C Sunnv Drizzle C Rain □ Storm Humidity: High Moderate Low Wind: Calm Breeze Light Strong **Temperature:** 20 °C

GENERAL

Ref.	Checklist Conditions	N/A	Yes	No	Remarks	987
EP 1.3	Is a copy of Environmental Permit together with all documents referred to in the permit kept in all sites/offices covered in the permit?		V,			
EP 1.5	Is a copy of the most updated Environmental Permit displayed at the at all vehicular site entrances/exits or at a convenient location for public information?		J			

AIR QUALITY

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EM&A 2.32	Is the site hoarding of at least 2.4m high erected along the boundaries of the site (particularly along the northern boundary adjacent to No. 1, Peking Road) except at the site entrance/ exit?		✓		
EP Annex I 29; EM&A 2.32	Is the truck speed suitably low (within 8 km/hr)?	√			Not observed on site
EP Annex I 29; EM&A 2.32	Are the dusty vehicle loads transported to and from the work location covered by tarpaulin sheets and not to be overloaded?	√			Ditto
Annex I 30	Are water suppression applied at least four times a day at the work sites with active dusty operations and to water all dust emission sources when necessary?		✓		Records need enhancement
EM&A 2.32	Is there any vehicle wheel washing facilities including high pressure water jets provided at designated vehicle exit points?		~		Wheel washing facility needs improvement
EM&A 2.32	Is there any side enclosure and covering of any aggregate or other dusty material storage piles, placing of stockpiles in an area to be sheltered on the top and the three sides, and sprayed with water?			✓	Storage pile required covering
EM&A 2.32	Are the demolished items covered by impervious sheeting or placed in area sheltered on the top and the three sides?			✓	Ditto
EM&A 2.32	Are all dusty material sprayed with water prior to loading, unloading or transfer?	\checkmark			Not observed
EP Annex I 31; EM&A 2.32	Is the drop height of excavated materials controlled to a minimum to limit fugitive dust generation from unloading as far as practicable?	√			Ditto
	Is the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point paved with concrete, bituminous materials or hardcores?		✓		
	Is the public road around the site entrance kept clean and free from dust?		\checkmark		
	Immediately before leaving a construction site, is every vehicle washed to remove any dusty materials from its body and wheels?		✓		
	Are all machinery and equipments well maintained e.g. without black smoke emission?		\checkmark		

NOISE

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
NCO	Are valid construction noise permits available for inspection?		\checkmark		
NCO	Are conditions of construction noise permits for the relevant parts of the works implemented accordingly?		\checkmark		

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 34; EM&A 3.26	Are the quiet power mechanical equipment with lower sound power level used?		√		
EP Annex I 35; EM&A 3.26	Is the site hoarding of 4m to 6m high along the eastern boundary with sufficient surface density (10 to 15 kg/m ²) as noise barrier or other possible noise mitigation measures provided?	√			Excavation is completed
EP Annex I 36; EM&A 3.26	Are the noise enclosure and temporary noise barriers with sufficient surface density (10 to 15 kg/m ³) (vertical and cantilevered types) or other possible noise mitigation measures adopted?	√			Ditto
EP Annex I 37; EM&A 3.26	Is the excavation carried out from west to east by making use of the topography so that the original platform can act as effective noise barrier?	√			Ditto
EP Annex I 38; EM&A 3.26	Is proper acoustic barrier/enclosure for the noisy facilities installed?	√			Ditto
EP Annex I 38; EM&A 3.26	Are all E&M facilities in a manner to avoid any unacceptable impact on the surrounding noise sensitive uses shielded and housed?		√		
EP Annex I 38; EM&A 3.26	Are all noisy facilities if practicable or position them near the western side of the site with proper at-source shielding especially on the east side fully enclosed?	√			Excavation is completed
	Are all air compressors and hand held breakers having valid noise label?		✓		
	Are all compressors and generators operating with doors closed?		\checkmark		

WATER QUALITY

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP	Are works carried out in such a manner as to minimise		\checkmark		
Annex I	adverse impacts on the water quality within and				
39;	outside the site on the transport routes and at the				
EM&A	loading, dredging and dumping areas during				
4.2	execution of the works?				
EP	Is there any design, construction, operation and		\checkmark		
Annex I	maintenance of all the mitigation measures?				
40;					
EM&A					
4.2					
EP	Are all surface runoff generated from foundation		\checkmark		
Annex I	works, dust control and vehicle washing, etc. within		-		
41;	the site contained?				
EM&A					
4.2					

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EM&A 4.2	Is there any discharge directly or indirectly or cause or permit or suffer to be discharged into any public sewer, stormwater drain, channel, stream-course or sea any trade effluent or foul or contaminated water or cooling or hot water?			✓	
EM&A 4.2	Is there any direct foul water effluent to a foul sewer or to a sewage treatment and disposal facility either directly or indirectly by means of pumping or other means?		~		
	Has discharge licence applied from EPD for discharging any effluent from the construction site?		\checkmark		
	Is the drainage system adequate and well maintained to prevent flooding and overflow?		\checkmark		Emergency storage needs to be considered
	Are channels, earth bunds or temporary ditches used to divert the surface runoff to the sedimentation tanks prior to discharge?		✓		
	Do the sedimentation tanks for settling surface runoff prior to discharge have adequate capacity and free from silt and sediment?		✓		
	Are sand and silt settled in the wheel washing bay, ditches and silt removal facilities cleaned and removed regularly (e.g. at least weekly) or as necessary?		✓		
	Are unnecessary water retained in receptacles and standing water avoided to prevent mosquito breeding?		\checkmark		
	Is toilet that connects to foul sewer or chemical toilets provided?			\checkmark	Temporary toilet used

WASTE MANAGEMENT

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
WMP	Are all works areas generally cleared of litter and		\checkmark		
Table 4.2	refuse?				
WMP	Are general refuse and litter stored in enclosed bins or		\checkmark		
Table 4.2	compaction units?				
WMP	Are refuse burned at construction site?			\checkmark	
Table 4.2					
WMP	Are three colour coded bins provided for collection of			\checkmark	3 color coded
Table 4.2	recyclable materials?				bins were not found
WMP	Is processing generating chemical waste identified?		\checkmark		
Table 4.3			•		
WMP	Are chemical wastes handled in suitable packaging,	\checkmark			No chemical
Table 4.3	labeling and storage?				waste observed
WMP	Is asbestos waste in suitable handling, storage and	\checkmark			No asbestos
Table 4.3	disposal?				found
WMP	Are all stockpiled spoils covered with tarpaulin or other	\checkmark			Stockpiled spoils
Table 4.4	appropriate fabric?				are loaded to trucks as soon
					as possible
WMP	Are all vehicles transporting wastes properly fitting tail		\checkmark		
Table 4.4	boards and sides and materials securely covered?				
WMP	Are all wastes stored in a manner ensuring that they		\checkmark		
Table 4.4	are held securely without loss or leakage?				
WMP	Are all waste storage areas cleaned and maintained?			\checkmark	Waste needs
Table 4.4				•	cleaning
WMP	Are disposal permits obtained for each waste		\checkmark		
Table 4.4	category?				
WMP	Is there any record/trip tickets of quantities of chemical		\checkmark		
Table 4.4	wastes generated, recycled and disposal maintained				
	for inspection?				

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
WMP Table 4.4	Is there any record/trip tickets of the quantities of wastes generated recycled and disposed for inspection?			✓	

LANDSCAPE AND VISUAL

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 12; EM&A 6.4	Is the works area screened during the construction phase through the use of decorative hoarding along the site boundary with unified edge treatment and interface?		✓		
EP Annex I 13; EM&A 6.4	Is there any creation of precautionary area (Cordon Area) around trees retained equal to the spread of the trees canopy diameter?		✓		T129 area needs checking
EP Annex I 13; EM&A 6.4	Is the Cordon Area fenced?		✓		
EP Annex I 14; EM&A 6.4	Is there any storage of materials including fuel, the movement of construction vehicles, and the refuelling and washing of equipment including concrete mixers within the Cordon Area?			\checkmark	

CULTURAL HERITAGE

Ref.	Checklist Conditions	N/A	Yes	No	Remarks
EP Annex I 1	Are all monuments within the site preserved?		\checkmark		
EP Annex I 4	Are the Historic Buildings preserved?		\checkmark		
EP Annex I 6	Is there any necessary precaution taken during construction and excavation work to prevent any damage to the Historic Buildings?		✓		
EP Annex I 10	Is there any percussive piling carried out?			\checkmark	
EP Annex I 11	Is there any concurrent pipe pile driving near the tree ring and the Main Building of the Former Marine Police Headquarters?			✓	

Abbreviation

EP:	Environmental Permit (Environmental Permit No. EP-184/2004)
EM&A:	Environmental Monitoring & Audit Manual
NCO:	Noise Control Ordinance
WMP:	Waste Management Plan

Deficiency/Other Observations/Remedial Action to be Taken: Waste storage ared nuels cleaning Storage pile needs covering Follow Up Actions to Previous Site Inspection: Signatures ET's Representative Contractor's Architect's Representative Representative

(Signature)

(Name in Block Letter)

(Signature)

(Signature)

Mark lui (Name in Block Letter)

(Name in Block Letter)

6

Appendix D: Calibration records for the HVSs and calibration certificate for the dust meters

		High-Volume TSP Sampler 5-Point Calibration Record
		<u>5-i one canization record</u>
Location	;	A1
Calibrated by	:	K.T.Ho
Date	:	22/02/08
Sampler		
Model	:	GMWS-2310 ACCU-VOL
Serial Number	:	S/N 0814
Calibration Orfice and Sta	<u>ındard C</u> ;	
Serial Number	:	CM-AIR-43
Service Date	:	2 July 2007
Slope (m)	:	0.057452
Intercept (b)	:	-0.026137
Correlation Coefficient(r)	:	0.999910
Standard Condition		
Pstd (hpa)		1013
Tstd (K)		298.18
	•	2/0.10
Calibration Condition		
Pa (hpa)	:	1010
Ta(K)	:	288

Res	istance Plate	dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC	Y
1	18 holes	12.0	3.488	1.763	56	56.4
2	13 holes	9.1	3.038	1.538	43	43.3
3	10 holes	7.7	2.794	1.417	37	37.3
4	7 holes	4.7	2.183	1.111	21	21.1
5	5 holes	3.0	1.744	0.892	10	10.1

Sampler Calibration Relationship

Slope(m):<u>52.887</u> Intercept(b):<u>-37.460</u> Correlation Coefficient(r): <u>0.9996</u>

Checked by: Magnum Fan

30-APR-2008 12:42

High-Volume TSP Sampler 5-Point Calibration Record

Location	:	Λ2
Calibrated by	:	K.T.Ho
Date	I	22/02/08
Sampler		
Model	:	GMWS-2310 ACCU-VOL
Serial Number	:	S/N 1061
Calibration Orfice and Sta	indard Ca	alibration Relationship
Serial Number	:	CM-AIR-43
Service Date	:	2 July 2007
Slope (m)	:	0.057452
Intercept (b)	:	-0.026137
Correlation Coefficient(r)	:	0.999910
.,		
Standard Condition		
Pstd (hpa)	:	1013
Tstd (K)	:	298.18
Calibration Condition		
Pa (hpa)	-	1010
Ta(K)	:	288
· ·		

Resi	istance Plate	dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC (indicated flow)	Y
1	18 holes	12.7	3.567	1.735	60	60.0
2	13 holes	9.7	3.117	1.518	46	46.0
3	10 holes	7.9	2.812	1.371	37	37.0
4	7 holes	5.4	2.326	1.135	23	23.0
5	5 holes	3.6	1.899	0.929	11	11.0

Sampler Calibration Relationship

Slope(m):<u>60.709</u> Intercept(b):<u>-45.774</u>

Correlation Coefficient(r): 0.9997

Checked by: Magnum Fan

		High-Volume TSP Sampler
		5-Point Calibration Record
Location	:	A3
Calibrated by	:	K.T.Ho
Date	:	22/02/08
Sampler		
Model	;	GMWS-2310 ACCU-VOL
Serial Number	:	S/N 1254
Calibration Orfice and Sta	indard	Calibration Relationship
Serial Number	:	CM-AIR-43
Service Date	:	2 July 2007
Slope (m)	:	0.057452
Intercept (b)	:	-0.026137
Correlation Coefficient(r)	:	0.999910
Standard Condition		
Standard Condition	2	1012
Pstd (hpa)		1013
Tstd (K)		298.18
Calibration Condition	-	
Pa (hpa)	:	1010
Ta(K)	:	288

Resi	stance Plate	dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC (indicated flow)	Y
1	18 holes	11.4	3.403	1.721	57	57.5
2	13 holes	8.6	2.956	1.497	48	48.4
3	10 holes	6.7	2.609	1.324	41	41.3
4	7 holes	3.9	1.991	1.015	28	28.2
5	5 holes	2.3	1.529	0.784	20	20.2

Sampler Calibration Relationship

Slope(m): <u>40.234</u> Intercept(b): <u>-11.920</u>

Correlation Coefficient(r): 0.9995

Checked by: <u>Magnum Fan</u>

High-Volume TSP Sampler 5-Point Calibration Record

Location	:	A4
Calibrated by	:	K.T.Ho
Date	:	22/02/08
Sampler		
Model	;	GMWS-2310 ACCU-VOL
Serial Number	:	S/N 0816
Sonar Number	•	3/IN 0010
Collibration Orfice and Sta		
Calibration Orfice and Sta		
Serial Number	:	CM-AlR-43
Service Date	;	18 May 2006
Slope (m)	:	0.057363
Intercept (b)	:	-0.025638
Correlation Coefficient(r)	:	0.999913
Standard Condition		
Pstd (hpa)	:	1013
Tstd (K)	:	298.18
Calibration Condition		
Pa (hpa)	-	1010
Ta(K)		288
	•	200

Resi	stance Plate	dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC	Y
1	18 holes	12,5	3.599	1.751	59	60.1
2	13 holes	9.6	3.154	1.536	46	46.8
3	10 holes	7.9	2.861	1.394	39	39.7
4	7 holes	4.9	2.253	1.100	24	24.4
5	5 holes	3.0	1.763	0.864	12.	12.2

Sampler Calibration Relationship

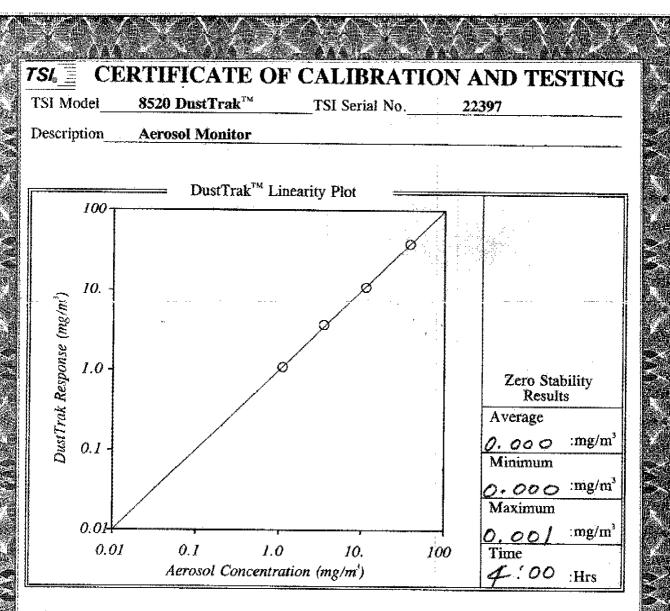
Slope(m):53.364 Intercept(b): -34.266 Correlation Coefficient(r): 0.9993

Checked by: Magnum Fan

PHONE NO. : 85225606553

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alibrated by

TSI Incorporated Health & Safety Instruments Division Final Function Check

JUN 19, 2007 Calibration Date

Mailing Address: P.O. Box 64394 St. Paul, MN 55164 USA Shipping Address: 500 Cardigan Road St. Paul, MN 55126 USA Phone: (800) 926-8378 or (651) 490-2760 Fax: (651) 490-2704 Appendix E: Detailed impact monitoring data of 1-hour and 24-hour TSP

Date	Sampling	Sampling	Sampling	Reading (1)	Reading (2)	Reading (3)
	Time (1)	Time (2)	Time (3)	µg/m³	µg/m³	µg/m³
01-Apr-08	9:10	10:10	11:10	112	114	117
07-Apr-08	9:10	10:10	11:10	116	119	121
11-Apr-08	9:10	10:10	11:10	152	154	157
17-Apr-08	9:10	10:10	11:10	115	127	120
23-Apr-08	9:10	10:10	11:10	127	139	140
29-Apr-08	9:10	10:10	11:10	112	118	121

The Summary of 1-hr TSP Concentration (μ g/m³) at A1

The Summary of 1-hr TSP Concentration (μ g/m³) at A2a

Date	Sampling	Sampling Time (2)	Sampling Time (3)	Reading (1) μg/m ³	Reading (2)	Reading (3)
	Time (1) Time				µg/m³	µg/m³
01-Apr-08	9:00	10:00	11:00	110	111	110
07-Apr-08	9:00	10:00	11:00	124	139	128
11-Apr-08	9:00	10:00	11:00	149	162	177
17-Apr-08	9:00	10:00	11:00	132	144	156
23-Apr-08	9:00	10:00	11:00	162	167	175
29-Apr-08	9:00	10:00	11:00	148	156	177

The Summary of 1-hr TSP Concentration ($\mu g/m^3$) at A3

Date	Sampling	Sampling	Sampling	Reading (1)	Reading (2)	Reading (3)
	Time (1) Time (2		Time (3)	µg/m³	µg/m³	µg/m³
01-Apr-08	12:30	13:30	14:30	111	112	113
07-Apr-08	12:30	13:30	14:30	148	192	162

The Summary of 1-hr TSP Concentration ($\mu g/m^3$) at A4

Date	Sampling Time (1)	Sampling Time (2)	Sampling Time (3)	Reading (1)	Reading (2)	Reading (3)
	- ()	- ()	- (-)	µg/m³	µg/m³	µg/m³
01-Apr-08	12:40	13:40	14:40	118	119	120
07-Apr-08	12:30	13:30	14:30	126	125	134
11-Apr-08	12:30	13:30	14:30	150	151	144
17-Apr-08	12:10	13:10	14:10	119	121	110
23-Apr-08	12:20	13:20	14:20	141	136	157
29-Apr-08	12:20	13:20	14:20	159	148	137

Date	Sampling Time	9 Weather	Elapsed Time	Initial Standard Flow Rate	Final Standard Flow Rate	Ave. Standard Flow Rate	Total Standard Volume	Initial Filter Weight	Final Filter Weight	TSP Conc.
			(min)	(m ³ /min)	(m ³ /min)	(m ³ /min)	(m ³)	(g)	(g)	µg/m³
01-Apr-08	10:00	Drizzle	1440	1.31	1.31	1.31	1886.4	2.7930	2.9312	73
07-Apr-08	10:00	Sunny	1440	1.31	1.31	1.31	1886.4	2.7580	2.9003	75
11-Apr-08	10:00	Fine	1440	1.31	1.31	1.31	1886.4	2.7998	2.9325	70
17-Apr-08	10:00	Fine	1440	1.31	1.31	1.31	1886.4	2.7898	2.9151	66
23-Apr-08	10:00	Cloudy	1440	1.31	1.31	1.31	1886.4	2.7701	2.8994	69
29-Apr-08	10:00	Fine	1440	1.35	1.35	1.35	1944	2.7998	2.9306	67
									AVE	59

The Summary of 24-hr TSP Concentration (µg/m³) at A1

The Summary of 24-hr TSP Concentration ($\mu\text{g/m}^3)$ at A2a

Date	Sampling Time	Weather	Elapsed Time	Initial Standard Flow Rate	Final Standard Flow Rate	Ave. Standard Flow Rate	Total Standard Volume	Initial Filter Weight	Final Filter Weight	TSP Conc.
			(min)	(m ³ /min)	(m ³ /min)	(m ³ /min)	(m ³)	(g)	(g)	µg/m³
01-Apr-08	10:00	Drizzle	1440	1.36	1.36	1.36	1958.4	2.7362	2.8862	77
07-Apr-08	10:00	Sunny	1440	1.36	1.36	1.36	1958.4	2.7685	2.9295	82
11-Apr-08	10:00	Fine	1440	1.36	1.36	1.36	1958.4	2.7978	2.9386	72
17-Apr-08	10:00	Fine	1440	1.36	1.36	1.36	1958.4	2.7420	2.8901	76
23-Apr-08	10:00	Cloudy	1440	1.36	1.36	1.36	1958.4	2.7781	2.9080	66
29-Apr-08	10:00	Fine	1440	1.31	1.31	1.31	1886.4	2.8268	2.9607	71
	•		•	•	•				AVE	74

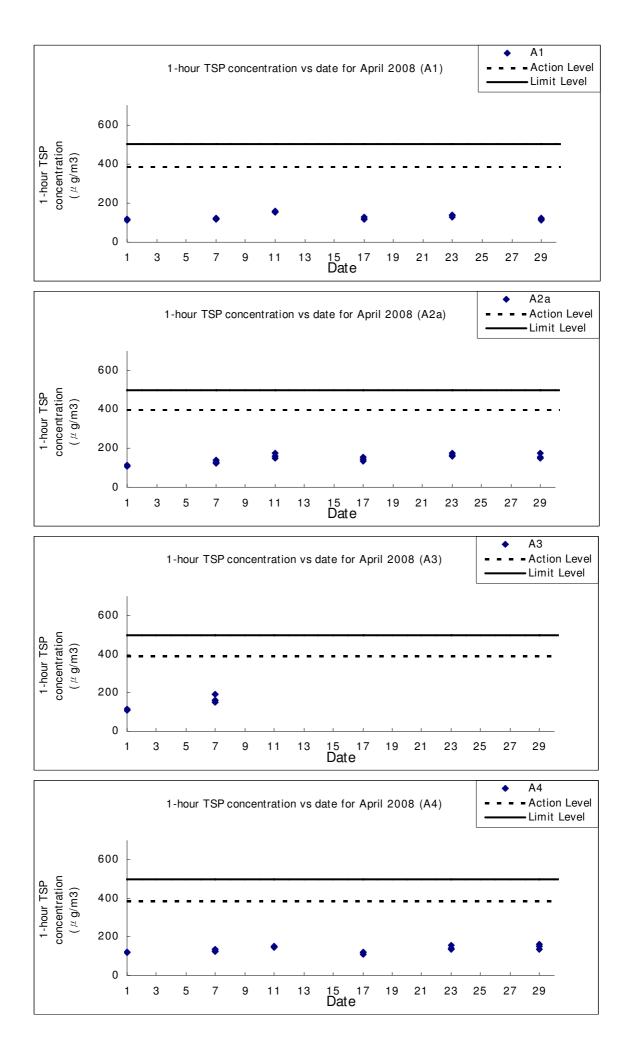
The Summary of 24-hr TSP Concentration (μ g/m³) at A3

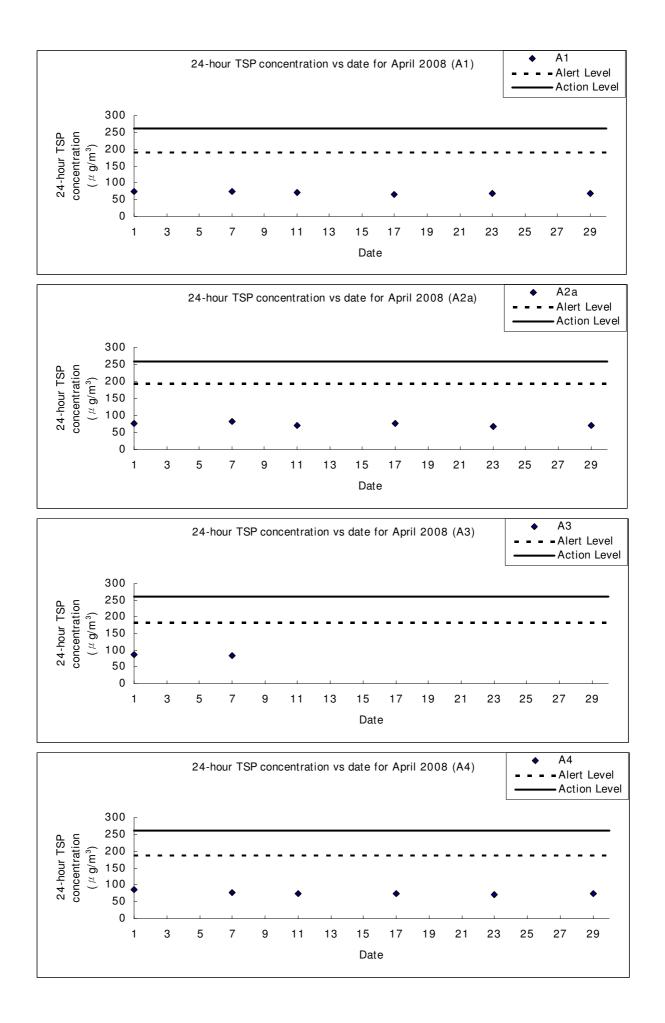
Date	Sampling Time	Weather	Elapsed Time	Initial Standard Flow Rate	Final Standard Flow Rate	Ave. Standard Flow Rate	Total Standard Volume	Initial Filter Weight	Final Filter Weight	TSP Conc.
			(min)	(m ³ /min)	(m ³ /min)	(m ³ /min)	(m ³)	(g)	(g)	µg/m³
01-Apr-08	10:00	Drizzle	1440	1.25	1.25	1.25	1800	2.7906	2.9455	86
07-Apr-08	10:00	Sunny	1440	1.25	1.25	1.25	1800	2.7565	2.9077	84
									AVE	85

The Summary of 24-hr TSP Concentration (μ g/m³) at A4

Date	Sampling Time	Weather	Elapsed Time	Initial Standard Flow Rate	Final Standard Flow Rate	Ave. Standard Flow Rate	Total Standard Volume	Initial Filter Weight	Final Filter Weight	TSP Conc.
			(min)	(m ³ /min)	(m ³ /min)	(m ³ /min)	(m ³)	(g)	(g)	µg/m³
01-Apr-08	10:00	Drizzle	1440	1.34	1.34	1.34	1929.6	2.7405	2.9070	86
07-Apr-08	10:00	Sunny	1440	1.34	1.34	1.34	1929.6	2.8196	2.9701	78
11-Apr-08	10:00	Fine	1440	1.34	1.34	1.34	1929.6	2.7681	2.9095	73
17-Apr-08	10:00	Fine	1440	1.34	1.34	1.34	1929.6	2.7569	2.9007	75
23-Apr-08	10:00	Cloudy	1440	1.34	1.34	1.34	1929.6	2.7788	2.9147	70
29-Apr-08	10:00	Fine	1440	1.32	1.32	1.32	1900.8	2.7579	2.9008	75

Appendix F: Graphical presentations of the air impact monitoring results





Appendix G: Summary of exceedance

Parameter	Location	Monitoring Period	No. of Exce	eedance(s)
Farameter	Location	Monitoring Period	Action Level	Limit Level
	A1	01/4/2008 - 30/4/2008	0	0
Air	A2a	01/4/2008 - 30/4/2008	0	0
(1-hour TSP)	A3	01/4/2008 - 30/4/2008	0	0
	A4	01/4/2008 - 30/4/2008	0	0
	A1	01/4/2008 - 30/4/2008	0	0
Air	A2a	01/4/2008 - 30/4/2008	0	0
(24-hour TSP)	A3	01/4/2008 - 7/4/2008	0	0
	A4	01/4/2008 - 30/4/2008	0	0
Noise	CN1a	01/4/2008 - 30/4/2008	0	1
INDISE	CN2a	01/4/2008 - 30/4/2008	0	3
Ground-Borne	HKSM		0	0
Noise	HKCC		0	0

Appendix H: Complaint Log Book

Development at Former Marine Police Headquarters KIL 11161 (EP-184/2004) Environmental Monitoring and Audit

LOG-BOOK

Log No.: 2008-001

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· · · · · · · · · · · · · · · · · · ·	
Date of incident or non-compliance:	1/4/2008
Date / time when the incident / non-compliance was first	1/4/2008 - 4:00pm
identified / reported to ET Leader:	
Date / time reported to IEC by ET Leader:	1/4/2008 - 6:00pm
	by ET Leader

Item	Details of incident / non-compliance	Investigation / action taken	
1.	EPD received a public complaint	Site inspection showed that the	
	against air nuisance arisen from the	potential annoying air emission	
1	construction work being carried out	source is the ground breaking works	
1	at Canton Road	in sub-surface holes close to the	
		traffic light at the junction of Canton	
	· · ·	Road and Salisbury Road. The	
		works is for future utility	
		installations.	
			<u>.</u>
		The Contractor has increased the	-
		dust suppression water sprays onto	1
ŀ		the breaking works and placed	•
[terpaulin screening. Observation on	
		7 April 2008 showed that the present situation was acceptable.	
		The complaint is thus considered	
		closed.	
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1		· /	
1			

Name of ET Leader: Ir Dr Gabriel C K Lam

	Signature:	Com
IEC	Verification:	
	, Date:	8 April 2008

ODevelopment at Former Marine Police Headquarters KIL 11161 (EP-184/2004) Environmental Monitoring and Audit

LOG-BOOK

Log No.: 2008-002

Date of incident or non-compliance:	3/4/2008
Date / time when the incident / non-compliance was first	3/4/2008 - 2:30pm
identified / reported to ET Leader:	
Date / time reported to IEC by ET Leader:	3/4/2008 - 3:30pm
	by ET Leader

Item	Details of incident / non-compliance	Investigation / action taken
Item 1.	Details of incident / non-compliance EPD observed that the water treatment system was idle while there was a plastic pipe installed from the above site to a roadside gully at Canton Road without connecting to the on-site treatment facilities.	Investigation / action taken Investigation showed that the plastic pipe was likely installed by utilities workers who were unaware of the discharge requirement. The pipe has been dismantled and the gully had been covered with wooden board to avoid any unauthorized discharge to the gully. Water treatment system has been moving around to give space for site operation. The system was brought to non-operation on 31 March 2008 and has now returned to service. Site visit made on 16 April 2008 showed the water treatment facility was in operation satisfactorily. Contractor is reminded to enhance
		Contractor is reminded to enhance communications to and closely monitoring of all works personnel against illegal connections. The complaint is considered closed.

__ Citr Signature:

IEC Verification:

Date: 16 April 2008

Appendix I: Calibration certificates of the sound level meter and calibrator



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C073059

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Certificate of Calibration

This is to certify that the equipment

Description : Sound Level Calibrator Manufacturer : Rion Model No. : NC-73 Serial No. : 10786708

has been calibrated for the specific items and ranges. The results are shown in the Calibration Report No. C073059.

The equipment is supplied by

Co. Name : Envirotech Services Co.

Address : Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

Date of Issue : 25 June 2007

Certified by : /C Lee

The test equipment used for testing are traceable to the National Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and Testing Laboratory of Sun Creation Engineering Limited

c/o=4/F. Tsing Shan Wan Exchange Building, I Hing On Lané, Taon Mun, New Tearitories, Hong Kong Tel: 2927-2606 — Fax: 2744-8986 — E-mail: callab@suncreation.com — Website: www.suncreation.com



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C072764

Certificate of Calibration

This is to certify that the equipment

Description : Sound Level Meter Manufacturer : Rion Model No. : NL-31 Serial No. : 00320533

has been calibrated for the specific items and ranges. The results are shown in the Calibration Report No. C072764.

The equipment is supplied by

Co. Name : Envirotech Services Co.

Address : Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

Date of Issue : 7 June 2007

Certified by : Lee K

The test equipment used for testing are traceable to the National Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this faboratory.

e-o 44: Using Shan Wau Exchange Building, Hing On Lane. Tuen Mun, New Territories. Hong Kong Tel: 2927-2606 Vas: 2744-8986 F mail: callab@suncreation.com Website: www.suncreation.com P.02

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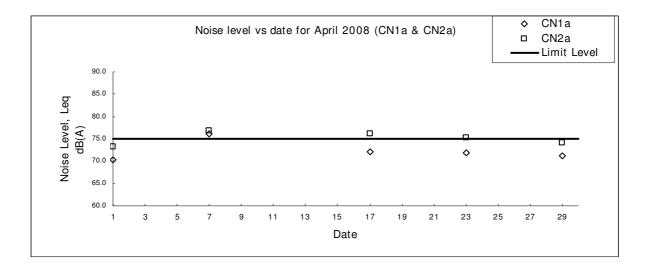
Calibration and Testing Laboratory of Sun Creation Engineering Limited

Appendix J: Detailed impact noise monitoring data for CN1a & CN2a

Data	Time	We ath an	CN1a (Po Yip)		
Date	Time	Weather		Noise Level, dB(A)	
			L_{eq}	L ₉₀	L ₁₀
01-Apr-08	10:08	Cloudy	70.3	68.2	72.1
07-Apr-08	11:10	Sunny	76.2	74.0	78.6
17-Apr-08	10:08	Cloudy	72.2	70.5	74.0
23-Apr-08	10:08	Cloudy	71.9	69.2	73.0
29-Apr-08	10:05	Cloudy	71.2	68.2	73.0

			CN2a (YMCA)		
Date	Time	Weather	Noise Level, dB(A)		B(A)
			L _{eq}	L ₉₀	L ₁₀
01-Apr-08	11:00	Cloudy	73.2	71.2	75.6
07-Apr-08	10:20	Sunny	76.9	72.4	79.2
17-Apr-08	11:10	Cloudy	76.2	73.9	78.0
23-Apr-08	11:15	Cloudy	75.2	73.6	77.4
29-Apr-08	11:05	Cloudy	74.2	72.0	76.5

Appendix K: Graphical presentations of the noise impact monitoring results



Appendix L: Photographic record of retained trees

$\begin{array}{c c c c c c c c c c c c c c c c c c c $		Status o	f Trees	Condition of Trees during the		
The entries To be retained (condition 1, 2 or 3) Productor with required within (Condition 1, 2 or 3) Productor with retrieval Productor with retrieval T1 ✓ 1 No	Troo #			monitoring period	Deguired Action	Domorko
Image Image/Initial (Condition 1, 2 or 3) Image/Initial No Image/Initial Image/Initial No Image/Initial Image/Initial <thimage initial<="" th=""> <thimage initial<="" th=""></thimage></thimage>	Tree #	To be retained		(April 2008)	Required Action	Remarks
Til \checkmark 1 No \cdots T3 \checkmark 1 No \cdots T6 \checkmark 1 No \cdots T8 \checkmark 1 No \cdots T9 \checkmark 1 No \cdots T10 \checkmark 2 Yes Tree canopy recovered after the needicide treatment carried out on 10 T14 \checkmark 1 No Replaced T17 T32 \checkmark 1 No meeticide treatment carried out on 10 T17(P) \checkmark 1 No meeticide treatment carried out on 10 T32 \checkmark 1 No meeticide treatment carried out on 10 T34 \checkmark 1 No \cdots meeticide treatment carried out on 10 T54 \checkmark 1 No \cdots meeticide treatment carried out on 10 T66 \checkmark 1 No \cdots meeticide treatment carried out on 10 T67 \checkmark 1 No \cdots tree treated with insecticide similar to tree inspection 17 T55 \checkmark 1			transplanted	(Condition 1, 2 or 3)		
T6 ✓ 1 No	T1	~		1	No	
TB \checkmark 1 No $$ T9 \checkmark 1 No $$ Tree canopy recovered after the insecticide treatment carried out on T Feb 2007. Close monitoring T14 \checkmark 1 No $$ Tree canopy recovered after the insecticide treatment carried out on T T14 \checkmark 1 No $$ T T34 \checkmark 1 No Replaced T17 T T34 \checkmark 1 No $$ T T34 \checkmark 1 No $$ T T34 \checkmark 1 No $$ T T55 \checkmark 1 No $$ Tere treated 80% of canopy during tree inspection on 27 March 2008. Close monitoring T66 \checkmark 1 Yes Tree treated with insecticide similar to tree T10. Works near T66 and T67 T73 \checkmark 1 No $$ T Tere treated with insecticide similar to tree T10. Works near T66 and T67 T73 \checkmark 1 No <td>T3</td> <td>\checkmark</td> <td></td> <td>1</td> <td>No</td> <td></td>	T3	\checkmark		1	No	
T9 × 1 No		\checkmark		1	No	
T10 \checkmark 2 Yes Tree canopy recovered after the needled out on 1 (Feb 2007. Close monitoring 1714 T114 \checkmark 1 No T17(R) \checkmark 1 No T32 \checkmark 1 No Replaced T17 T34 \checkmark 1 No T34 \checkmark 1 No T35 \checkmark 1 No T55 \checkmark 1 No T66 \checkmark 1 No T66 \checkmark 1 Yes Tree treated with insecticide similar to trees 10. Works near T66 and T67 T67 \checkmark 1 Yes Tree treated with insecticide similar to trees 10. Works near T66 and T67 T75 \checkmark 1 No T78 \checkmark 1 No T79 \checkmark 1 No T79 \checkmark 1 No <td>T8</td> <td>\checkmark</td> <td></td> <td>1</td> <td></td> <td></td>	T8	\checkmark		1		
T10 ✓ 2 Yes insecticide treatment carried out on 11 Feb 2007. Close monitoring T14 ✓ 1 No	T9		\checkmark	1	No	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	T10	~		2	Yes	insecticide treatment carried out on 10
T32 V 1 No			\checkmark	1		
T34 ✓ 1 No			\checkmark	1		Replaced T17
T35 ✓ 1 No			\checkmark	1		
T54 \checkmark 2More new leaves grown observed and recovered 80% of canopy during tree inspection on 27 March 2008. Close monitoringT55 \checkmark 1NoT66 \checkmark 1NoT66 \checkmark 1YesTree treated with insecticide similar to tree 110. Works near T66 and T67T67 \checkmark 1NoT75 \checkmark 1NoT77 \checkmark 1NoT78 \checkmark 1NoT79 \checkmark 1NoT80 \checkmark 1NoT99 \checkmark 1NoT99 \checkmark 1NoT100(R) \checkmark 1NoReplaced T100T102 \checkmark 1NoT104 \checkmark 1NoT107 \checkmark 1NoT111 \checkmark 1NoT122 \checkmark 2YesTree canopy fully recovered due toT124 \checkmark 1NoT125 \checkmark 1NoT126 \checkmark 1NoT128 \checkmark 1NoT128 \checkmark 1NoT129 \checkmark 1NoT124 \checkmark 1NoT125 \checkmark 1NoT126 \checkmark 1NoT128				1		
T54 ✓ 2 Yes recovered 80% of canopy during tree inspection on 27 March 2008. Close inspection on 27 March 2008. Close inspection close	T35		\checkmark	1		
T65 ✓ 1 No T66 ✓ 1 Yes Tree treated with insecticide similar to tree T10. Works near T66 and T67 T67 ✓ 1 Yes Closely monitored to prevent damage to trees T73 ✓ 3 Yes To be replaced T75 ✓ 1 No T79 ✓ 1 No T80 ✓ 1 No T96 ✓ 1 No T98(R) ✓ 1 No Replaced T98 T99 ✓ 1 No Replaced T00 T100(R) ✓ 1 No T101 ✓ 1 No T100(R) ✓ 1 No T101 ✓ 1 No T102 ✓ 2 Yes ree canopy fully recovered due to inspection on 29 April 2008. Close inspection on 29 April 2008. Close inspection		4		2	Yes	
T66 \checkmark 1 Yes Tree treated with insecticide similar to tree T10. Works near T66 and T67 closely monitored to prevent damage to trees T73 \checkmark 3 Yes closely monitored to prevent damage to trees T73 \checkmark 3 Yes To be replaced T75 \checkmark 1 No T80 \checkmark 1 No T96 \checkmark 1 No T96 \checkmark 1 No Replaced T98 T99 \checkmark 1 No Replaced T100 T102 \checkmark 1 No Replaced T100 T102 \checkmark 1 No T100(R) \checkmark 1 No T111 \checkmark 1 No T100(R) \checkmark 1 No T101 \checkmark 1 No T120 \checkmark			✓			
Too Image: Constraint of the second sec	T65	✓		1	No	
T67 \checkmark 1 Yes to trees T73 \checkmark 3 Yes To be replaced T75 \checkmark 1 No T79 \checkmark 1 No T80 \checkmark 1 No T80 \checkmark 1 No T96 \checkmark 1 No Replaced T98 T99 \checkmark 1 No Replaced T100 T100(R) \checkmark 1 No T104 \checkmark 1 No T104 \checkmark 1 No T104 \checkmark 1 No T104 \checkmark 1 No T111 \checkmark 1 No T120 \checkmark 1 No T121 \checkmark 2 Yes Tree canopy fully recovered due to T122 \checkmark 1 No T125 \cdot <td>T66</td> <td>~</td> <td></td> <td>1</td> <td>Yes</td> <td></td>	T66	~		1	Yes	
T75 \checkmark 1 No T79 \checkmark 1 No T80 \checkmark 1 No T96 \checkmark 1 No Replaced T98 T98(R) \checkmark 1 No Replaced T98 T99 \checkmark 1 No Replaced T100 T100(R) \checkmark 1 No Replaced T100 T102 \checkmark 1 No T104 \checkmark 1 No T107 \checkmark 1 No T111 \checkmark 1 No T107 \checkmark 1 No T111 \checkmark 1 No T1120 \checkmark 2 Yes Tree canopy fully recovered due to T122 \checkmark 2 Yes monitoring T124 \cdot 1 No T126 \cdot 1 No T128	_	~				to trees
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						To be replaced
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
T96 \checkmark 1 Yes Close Monitoring T98 \checkmark 1 No Replaced T98 T99 \checkmark 1 No Replaced T98 T100(R) \checkmark 1 No Replaced T100 T102 \checkmark 1 No Replaced T100 T104 \checkmark 1 No T107 \checkmark 1 No T111 \checkmark 1 No T120 \checkmark 1 No T111 \checkmark 1 No T120 \checkmark 2 Yes Tree canopy fully recovered due to T121 \checkmark 2 Yes monitoring T122 \checkmark 2 Yes monitoring T122 \checkmark 1 No T125 \checkmark 1 No T126 \checkmark 1 No T128 \checkmark 1 No T131						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $			~			
T99 ✓ 1 No T100(R) ✓ 1 No Replaced T100 T102 ✓ 1 No Replaced T100 T102 ✓ 1 No T104 ✓ 1 No T107 ✓ 1 No T110 ✓ 1 No T1107 ✓ 1 No T1107 ✓ 1 No T111 ✓ 1 No T120 ✓ 2 Yes Tree canopy fully recovered due to seasonal change observed during tree inspection on 29 April 2008. Close monitoring T122 ✓ 1 No T122 ✓ 1 No T122 ✓ 1 No T122 ✓ 1 No T123 ✓ 1 No		~				
T100(R) ✓ 1 No Replaced T100 T102 ✓ 1 No T104 ✓ 1 No T107 ✓ 1 No T107 ✓ 1 No T111 ✓ 1 No T111 ✓ 1 No T111 ✓ 1 No T111 ✓ 1 No T120 ✓ 2 Yes Tree canopy fully recovered due to Seasonal change observed during tree inspection on 29 April 2008. Close monitoring T122 ✓ 2 Yes monitoring T124 ✓ 1 No T125 ✓ 1 No T127 ✓ 1 No T128 ✓ 1 No T131 ✓ 1 No T132 ✓ 1 <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>				•		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $				-		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
T120 \checkmark 2YesTree canopy fully recovered due to seasonal change observed during tree inspection on 29 April 2008. Close monitoringT121 \checkmark 2Yesinspection on 29 April 2008. Close monitoringT124 \checkmark 1NoT125 \checkmark 1NoT126 \checkmark 1NoT127 \checkmark 1NoT128 \checkmark 1NoT129 \checkmark 1NoT131 \checkmark 1NoT132 \checkmark 1NoT134 \checkmark 1NoTA1 \checkmark 1NoTA2 \checkmark 1No						
T121 \checkmark 2Yesseasonal change observed during tree inspection on 29 April 2008. Close monitoringT122 \checkmark 2YesmonitoringT124 \checkmark 1NoT125 \checkmark 1NoT126 \checkmark 1NoT127 \checkmark 1NoT128 \checkmark 1NoT129 \checkmark 1NoT131 \checkmark 1NoT132 \checkmark 1NoT134 \checkmark 1NoTA1 \checkmark 1NoTA2 \checkmark 1No			·			
T121 V 2 Yes inspection on 29 April 2008. Close monitoring T122 ✓ 2 Yes monitoring T124 ✓ 1 No T125 ✓ 1 No T126 ✓ 1 No T127 ✓ 1 No T128 ✓ 1 No T129 ✓ 1 No T131 ✓ 1 No T132 ✓ 1 No T134 ✓ 1 No TA1 ✓ 1 No						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	T121	\checkmark		2	Yes	inspection on 29 April 2008. Close
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		✓		2	Yes	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		✓		1	No	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	T125	\checkmark		1	No	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $				1		
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
$\begin{array}{c c c c c c c c c c c c c c c c c c c $						
T132 ✓ 1 No T134 ✓ 1 No TA1 ✓ 1 No TA2 ✓ 1 No						
T134 ✓ 1 No TA1 ✓ 1 No TA2 ✓ 1 No						
TA1 ✓ 1 No TA2 ✓ 1 No						
TA2 ✓ 1 No						
TA66 / 1 No		\checkmark		1		
	TA66		✓	1	No	

Remark: Please note that although the assessment of the condition of tree T73 indicates a decline in their condition this decline is due to the fact that they were originally located on steeply sloping ground but were selected for transplantation due to the general lack of other suitable candidates. In addition when they were prepared for lifting it was found that their roots were growing in close proximity to a number of boulders (previously buried below the shotcrete on the slope) and the roots were severely constrained by the footings of the adjacent wall at the crest of the slope. Therefore the specialist landscape contractor had extreme difficulty in forming a viable rootball and so even with good horticultural treatment the trees experienced a significant decline in their health following relocation in the temporary holding nursery.

Note: 1 = No adverse comment 2 = Sign of deterioration 3 = Severe decline in condition compared to baseline assessment

L1

Trees identified for Retention





T54 (21 April 2008)

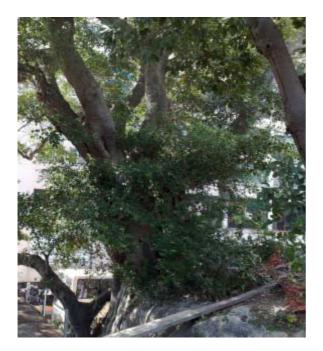
T10 (21 April 2008)





T65 (21 April 2008)

T96 (21 April 2008)





T66/67 (21 April 2008)

TA1 (21 April 2008)





T6 / T8 (21 April 2008)

T131 (21 April 2008)



T132 (21 April 2008)



T121 / T122 (21 April 2008)





T134 (21 April 2008)

T124 (21 April 2008)



T125 (21 April 2008)



T127 (21 April 2008)



T126 (21 April 2008)



T128 (21 April 2008)



T129 (21 April 2008)



T120 (21 April 2008)





TA2 (21 April 2008)

T1 / T3 (21 April 2008)