



PROJECT No.: TCS/00408/08

DSD CONTRACT NO. DC/2007/17
DRAINAGE IMPROVEMENT WORKS IN
CHEUNG PO, MA ON KONG, YUEN KONG SAN TSUEN
AND TIN SAM TSUEN OF YUEN LONG DISTRICT AND
SEWERAGE AT TSENG TAU CHUNG TSUEN, TUEN MUN

MONTHLY EM&A REPORT FOR KT13
(FEBRUARY 2010)

PREPARED FOR
CHINA ROAD & BRIDGE CORPORATION

Quality Index

| Date | Reference No. | Prepared By | Certified by |
|---------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 11 March 2010 | TCS00408/08/600/R1394v2 |  Nicola Hon Environmental Consultant |  T.W. Tam Environmental Team Leader |

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| 1 | 8 March 2010 | Nicola Hon | T.W. Tam | First submission |
| 2 | 11 March 2010 | Nicola Hon | T.W. Tam | Amended against IEC's comments on 10 Mar 2010 |

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Ove Arup & Partners
奧雅納工程顧問

Our ref 25211/L178/CN/cl

Date 12 March 2010

Level 5, Festival Walk
80 Tat Chee Avenue
Kowloon Tong, Kowloon
Hong Kong
Tel +852 2528 3031
Fax +852 2268 3950
Direct Tel +852 2268 3097
coleman.ng@arup.com

By Fax and Post

www.arup.com

Black & Veatch Hong Kong Limited
25/F, Millennium City 6
392 Kwun Tong Road
Kowloon
Hong Kong

Attention: Ms. Jenny LUI

ARUP

Dear Ms. Lui,

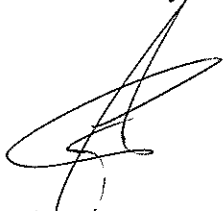
Contract No. DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen King San and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun
Monthly EM&A Report for KT13 (February 2010) – Version 2

We refer to the captioned report (ref.: TCS00408/08/600/R1394v2) and advise that we have no further comment on the captioned submission.

We hereby endorse the captioned report for your onward submission.

If you require any further information, please do not hesitate to contact the undersigned.

Yours sincerely,



Coleman Ng
Independent Environmental Checker

cc: China Road and Bridge Corporation (Mr. Raymond Mau) (Fax: 2478 9612)
AUES (Mr. TW Tam / Ms. Nicola Hon) (Fax: 2959 6079)

Executive Summary

- ES01 This is the 17th monthly EM&A report for the Channel KT13, covering the construction period from 26 January to 25 February 2010 (the Reporting Period).

Breaches of Action and Limit Levels

- ES02 Monitoring results of the Reporting Period demonstrated no exceedances of environmental quality criteria for air quality, construction noise, water quality and ecology.
- ES03 Four (4) events of weekly settlement monitoring and a condition survey were undertaken in this reporting month. There were two (2) action level exceedances recorded on the settlement monitoring whereas action level was triggered on the condition survey since 2 new cracks on the grave were found. Investigation for the cause of exceedances was conducted and it was noted that the measured levels are regularly fluctuated within $\pm 2\text{mm}$ which indicated that the circumstances were normal for possibly the root encroachment of overgrown vegetation. Also, construction works undertaken by others were observed within 100m of the grave (our monitoring area) and a platform for car parking was built and in used by the villager. It is concluded that the exceedances were not related to the works under the project.
- ES04 Landscape inspections were conducted on 9 and 23 February 2010. No significant changes were observed for the identified landscape resources and visual sensitive receivers, except for minor changes due to channel excavation, site clearance and preparation work at the identified landscape resources including LR1, LR2.1, LR2.2, LCA1, LCA3 and LCA4.

Environmental Complaint, Notification of Summons and Prosecution

- ES05 No documented complaint, notification of summons or successful prosecution was received during the Reporting Period. No major environmental impacts were observed during the weekly site inspection. Environmental audit of the Reporting Period indicated that the implemented mitigation measures for air quality, construction noise and ecology were effective. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

Reporting Changes

- ES06 No reporting changes were made during the Reporting Period.

Future Key Issues

- ES07 During dry season, dust control measures to avoid dust emissions should be properly provided and maintained, as appropriate. In addition, the implemented mitigation measures such as sand bags downstream of the excavation site may also be improved to cater for additional water flows during wet season.
- ES08 CRBC was reminded to fully implement the required water quality mitigation measures during construction under the Project, in particular when excavation and the associated channel works are undertaken and construction wastewater is generated and discharged into Channel KT13.
- ES09 Special attention should be paid to construction noise and other environmental issues identified in the EM&A Manual as recommended in the EIA and summarized in Mitigation Measure Implementation Schedule.

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1 ENVIRONMENTAL STATUS

This is the 17th monthly EM&A report for KT13, covering the construction period from **26 January to 25 February 2010** (the Reporting Period).

1.1 PROJECT AREA AND CONSTRUCTION PROGRAMME

Drawings showing the project area, any environmental sensitive receivers and the locations of the monitoring and control stations are presented in **Appendix A**, and the construction program in **Appendix B**.

1.2 WORKS UNDERTAKEN DURING THE REPORTING PERIOD

Apart from general works of tree survey, structural survey and environmental monitoring & audit, works undertaken during the Reporting Period with fine tuning of construction activities showing the inter-relationship with environmental protection/mitigation measures for the month are summarized as follows:

- Excavation of channel formation
- Construction of channel structure
- Backfilling
- Installation of type 2 railing
- Construction of Box Culvert
- Laying underground drain pipe
- Laying of Gabion Block/Granite Block
- Condition survey for historic grave (KT13-02-02)

1.3 ENVIRONMENTAL MANAGEMENT ORGANIZATION

Management structure and key personnel contact names and telephone numbers of the environmental management organization are presented in **Appendix C**, where DSD is the Project Proponent; CRBC is the main Contractor; EPD and AFCD are the supervisory departments for environmental protection of the Project; BVHKL is the Engineer's Representative of DSD (the ER); ARUP is the Independent Environmental Checker (the IEC) and Action-United Environmental Services and Consulting (AUES) is the environmental team (the ET).

1.4 LICENSING STATUS

1.4.1 Air Pollution Control (Construction Dust) Regulation

Pursuant to the **Air Pollution Control (Construction Dust) Regulation**, CRBC has notified EPD, via submission of Form NA dated 14 February 2008, of the scope and nature of the works to be carried out under the Project, including construction activities such as stockpiling, loading and unloading, transfer of dusty material, use of vehicles and debris handling, etc. CRBC will continuously review the status of the environmental licenses and apply the required licenses/permits prior to the commencement of construction work.

1.4.2 Noise Control Ordinance

No **Construction Noise Permit (CNP)** is required for the Project pursuant to the Noise Control Ordinance (NCO) and the associated applicable subsidiary regulations of **Noise Control (General) Regulation, Noise Control (Hand-held Percussive Breaker) Regulation and Noise Control (Air Compressor) Regulation**, as the use of powered mechanical equipment, or conducting construction work in during restricted hours, i.e. 1900 to 0700 hours on normal weekdays and any time on general holidays including Sundays is not anticipated during the whole construction period. CRBC will continuously review the status of the environmental licenses under the NCO and apply the required licenses/permits prior to the commencement of construction work.

- 1.4.3 Waste Disposal (Charges for Disposal of Construction Waste) Regulation
CRBC has applied for a Billing Account (Construction Work Contract with Value of \$1million or above), under the **Waste Disposal (Charges for Disposal of Construction Waste) Regulation**. The account number 7006524 has been assigned on 9 Jan 2008.
- 1.4.4 Water Pollution Control Ordinance
CRBC has applied for a discharge license under Section 20 of the **Water Pollution Control Ordinance**, and the license No. 1U461/1 has been issued.
- 1.4.5 Waste Disposal (Chemical Waste) (General) Regulation
CRBC has registered as a Chemical Waste Producer with EPD under the Waste Disposal (Chemical Waste) (General) Regulation and the Waste Producer Number assigned is WPN: 5611-531-C3124-28 dated 2 May 08.
- 1.4.6 Dumping at Sea Permit
CRBC has been granted by the Environmental Protection Department a Permit Issued under the **Dumping at Sea Ordinance** (Permit no. EP/I4D/08-095, dated 18 September 2008, permit validity period of six months from 18 September 2008 to 17 March 2009) for disposal of 18,469 m³ sediment, requiring Type 1 – open sea disposal at East Sha Chau Contaminated Mud Disposal Site – Pit IV b, to be capped as directed by the Management Team of the Civil Engineering and Development Department. Note that this permit has expired. As there is no need for further sea disposal, no further permits will be required in the future.
- 1.5 ENVIRONMENTAL PROTECTION AND POLLUTION CONTROL MITIGATION MEASURES
CRBC has committed to implement environmental protection and pollution control and mitigation measures, as recommended in the EIA, EP, EM&A Manuals, and summarized in the Mitigation Measures Implementation Schedules. The implemented mitigation measures include
- (a) Watering of stockpiles of rip-rap at KT13;
 - (b) Covering of the loose soil at KT13 to minimize water quality impacts;
 - (c) Hard pavement of haul road leading to public roads at KT13;
 - (d) Classification and disposal of illegally dumped construction and demolition materials at KT13;
 - (e) Construction of noise barriers; and
 - (f) Erection of dams with sand bags downstream the excavation site within the water course of KT13 to enhance sedimentation of turbidity and suspended solids (SS).

2 MONITORING METHODOLOGY

2.1 MONITORING PARAMETERS

According to the EM&A requirements set out in the EIA, Environmental Permit No. EP263/2007 (the EP) and the associated EM&A Manual, the required monitoring parameters are summarized as follows.

Table 2-1 Summary of Monitoring Parameters

| Environmental Issue | Monitoring Parameters | |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Air Quality | (a) 1-hour Total Suspended Particulate (1-hour TSP); and (b) 24-hour Total Suspended Particulate (24-hour TSP). | |
| Construction Noise | (a) A-weighted equivalent continuous sound pressure level (30min) (Leq(30min) during the normal working hours; and (b) A-weighted equivalent continuous sound pressure level (5min) (Leq(5min) for construction work during the Restricted Hours. | |
| Water Quality | (a) In Situ Measurement | temperature, dissolved oxygen (DO), pH & turbidity |
| | (b) Laboratory Analysis | suspended solids (SS), Ammonia Nitrogen (NH ₃ -N) and Zinc (Zn) |
| Ecology | Vegetation, all bird species of wetland, Ho Pui Egret, Ma On Hong Egret and Flight Line Survey | |
| Waste Management | Inspection and the document audit | |
| Cultural Heritage | Condition survey for a historical grave | |
| Landscape & Visual | To audit the implementation of the proposed construction phase mitigation measure stipulated in EIA. | |

2.2 MONITORING LOCATIONS

Details of the monitoring locations are summarized in **Table 2-2** and shown in **Appendix A**. For ease of reference, monitoring locations denoted with “(a)” are relocated locations to differentiate them from the original ‘EM&A Manual’ locations.

Table 2-2 Summary of Monitoring Locations

| Environmental Issues | Monitoring Location | Identified Address / Co-ordinates | Status of Monitoring Locations / Rationale for Recommended Replacement |
|----------------------|---------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Air | A1(a) | No.68 Ho Pui Village | The original location of EM&A Manuals A1 has permanently been abandoned. No access can be acquired in the vicinity of A1. Taken into consideration that Ho Pui Village is one of the most important sensitive receivers near KT-13 without monitoring, the most fronting house, No. 68 Ho Pui Village, is therefore recommended as the replacement location A1(a). |
| | A2 | No.1 Ma On Kong Village | Original location of the EM&A Manual; access granted. |
| Noise | N1(a) | 168-169 Kam Ho Road, Ma On Kong Village, | Original location of N1 identified in the EM&A Manual was relocated to proposed area as recommended by IEC. |
| | N2(a) | No. 68 Ho Pui Village, | The original location of EM&A Manuals N2 has permanently been abandoned. No access can be acquired in the vicinity of N2. Taken into consideration that Ho Pui Village is one of the most important sensitive receivers near KT-13 without monitoring, the most fronting house, No. 68 Ho Pui Village, is therefore recommended as the replacement location N2(a). |
| | N3 | No.1 Ma On Kong Village | Original locations of the EM&A Manual; access granted. |
| Water | W1 | E824539 / N830283 | Original locations of the EM&A Manual; access resolved. |

| Environmental Issues | Monitoring Location | Identified Address / Co-ordinates | Status of Monitoring Locations / Rationale for Recommended Replacement |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | W2 | E824693 / N830258 | Original locations of the EM&A Manual; access resolved. |
| | W3(a) | E824833 / N830374 | The W3 is proposed to be relocated about 55 m down stream to W3(a) for safety reason as there is no any discharge point observed between W3 and the proposed W3(a). |
| | W4 | E824936 / N830618 | Original locations of the EM&A Manual; access resolved. |
| | W5 | E825008 / N830812 | Original locations of the EM&A Manual; access resolved. |
| | W6 | E825100 / N830987 | Original locations of the EM&A Manual; access resolved. |
| Ecology | Monthly monitoring along the boundary of the works area to confirm that there are no adverse impacts on habitats outside the site in particular the Conservation Area (CA) zone and Ho Pui Egretty. Photographic records at six-month intervals; Monthly monitoring of all bird numbers including wetland species and species identified as being of conservation importance; Monitoring of Ho Pui egretty during March to August. The Ma On Kong egretty is also surveyed to provide reference information on the breeding egrets nearby; and Flight line surveys twice per month during April to June. | | |
| Waste Management | Whole construction site and document | | |
| Cultural Heritage | Ma On Kong | Refer to EM&A Manual (KT13) Figure 7.1. | |
| Landscape & Visual | Refer to EIA Section 10 | | |

2.3 MONITORING FREQUENCY, DURATION AND SCHEDULE

2.3.1 Monitoring Frequency and Duration

Environmental monitoring is conducted upon commencement of the construction activities and throughout the whole construction period to detect and minimize any adverse environmental impacts generated from the construction activities of the Project. The monitoring frequency and duration for air quality, construction noise, water quality, ecology and other parameters are summarized below.

Air Quality

Frequency: Once every 6 days for 24-hour TSP and three times every 6 days for 1-hour TSP, when the highest construction dust impacts are anticipated.

Duration: Throughout the construction period

Construction Noise

Frequency: Measurement of Leq(30min): Once a week during 0700-1900 hours on normal weekdays. If the construction work is undertaken at restricted hours, the frequency of noise monitoring will be conducted in accordance with the requirements under the related Construction Noise Permit issued by EPD as follows:

- 3 consecutive Leq(5min) at restrict hour from 1700 – 2300 hours;
- 3 consecutive Leq(5min) for restrict hour from 2300 – 0700 hours next day;
- 3 consecutive Leq(5min) for Sunday or public holiday from 0700 – 1900 hours;

Duration: Throughout the construction period

Water Quality

Frequency: Three times a week with at least 36 hour intervals between any two consecutive monitoring events

As the water columns in the stream water within KT13 is generally less than 3m, measurement is performed at the mid-depths of the monitoring locations. In case the water columns are deeper than 6m, measurement shall be carried out at three water depths, namely, 1m below water surface, mid-depth, and 1m above river bed. If the water depths are between 3 to 6m, the mid-depth measurement is omitted.

Depths: As the water columns in the stream water within KT13 is generally less than 3m, measurement is performed at the mid-depths of the monitoring locations. In case the water columns are deeper than 6m, measurement shall be carried out at three water depths, namely, 1m below water surface, mid-depth, and 1m above river bed. If the water depths are between 3 to 6m, the mid-depth measurement is omitted.

Duration: Throughout the construction period.

Ecology

The Ecology Monitoring is required in accordance with the EM&A Manual.

Parameters: Vegetation, All bird species including wetland birds, Ho Pui and Ma On Hong Egrettries and Flight line survey

Frequency: Vegetation – Impact monitoring – monthly;
Photographic records/checks against baseline records– six monthly
Wetland Bird survey – Monthly of half-day survey;
Ma On Kong egrettry – Monthly between March to August; and
Ho Pui egrettry – Bi-weekly between March and August;
Flight line Survey – Month during the period from April to June

Duration: Throughout the whole construction period

Waste Management Audit

Frequency: Once per month

Duration: Throughout the construction period.

Cultural Heritage

Scope: Condition survey and settlement monitoring of a Qing Dynasty Grave.

Frequency: Condition survey - Bi-monthly
Settlement monitoring - Bi-weekly

Duration: Throughout the construction phase period. (When construction work entered the 100m of the cultural heritage site)

Landscape & Visual

Frequency: Bi-weekly

Duration: Throughout the construction phase period.

2.3.2 Environmental Monitoring Schedule

The monitoring schedules for the Reporting Period and next month are presented in **Appendix D**.

2.4 MONITORING EQUIPMENT AND PROCEDURE

The monitoring equipment and procedures are summarized below. Calibration certificates of the equipment and the related laboratories are presented in **Appendix E**.

2.4.1 Weather Conditions during the Reporting Period

All meteorological information is extracted from the Hong Kong Observatory (Lau Fau Shan Station). The meteorological data include wind direction, wind speed, humidity, rainfall, air pressure and temperature etc., that are generally required for evaluating the environmental impact arising from the construction activities. The meteorological data are presented in **Appendix D**.

2.4.2 Air Quality

Monitoring Equipment

A list of air quality monitoring equipment is shown below.

Table 2-4-2 Air Quality Monitoring Equipment

| Equipment | Model | Serial Number |
|-------------------------|-------------------------------|-----------------------|
| 24-hour TSP | | |
| High Volume Air Sampler | Grasby Anderson GMWS 2310 HVS | - |
| Calibration Kit | TISCH Model TE-5025A | 1612 |
| 1-hour TSP | | |
| Portable Dust Meter | TSI DustTrak Model 8520 | 21060 / 23080 / 23079 |

Monitoring Procedure

1-hour TSP

The 1-hour TSP measurement follows manufacturer's Operation and Service Manual, using a 1-hour TSP monitor brand named TSI Dust Track Aerosol Monitor Model 8520 or Sibata LD-3 Laser Dust Meter, which is a portable, battery-operated laser photometer to record the real time 1-hour TSP based on 90° light scattering. The 1-hour TSP monitor consists of the following:

- (a) A pump to draw sample aerosol through the optic chamber where TSP is measured;
- (b) A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
- (c) A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.

The 1-hour TSP meter to be used will be within the valid period, calibrated by the manufacturer prior to purchasing. Zero response of the instrument will be checked before and after each monitoring event.

24-hour TSP

The equipment used for 24-hour TSP measurement is the high volume air sampling system (hereinafter 'HVS') brand named Thermo Andersen, Model GS2310 TSP. The HVS complies with US EPA Code of Federal Regulation, Appendix B to Part 50. The HVS consists of the following:

- (a) An anodized aluminum shelter;
- (b) A 8"x10" stainless steel filter holder;
- (c) A blower motor assembly;
- (d) A continuous flow/pressure recorder;
- (e) A motor speed-voltage control/elapsed time indicator;
- (f) A 6-day mechanical timer, and
- (g) A power supply of 220v/50 Hz

The HVS is operated and calibrated on a regular basis following the manufacturer's instruction using the NIST-certified standard calibrator brand named TISCH Calibration Kit Model TE-5025A. Regular HVS operation and maintenance as well as filter paper installation and collection is performed by the ET's competent technicians, whereas

laboratory analyses are conducted in a local HOKLAS accredited laboratory, ALS Technichem (HK) Pty Ltd (herein after 'ALS'). The 24-hour TSP filters of the 24-hour TSP will be kept in ALS for six months prior to disposal.

All relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper are recorded in details.

2.4.3 Construction Noise

Monitoring Equipment

A list of construction noise monitoring equipment is shown below.

Table 2-4-3 Construction Noise Monitoring Equipment

| Equipment | Model | Serial Number |
|-------------------------------|-------------------------------------|------------------------------|
| Integrating Sound Level Meter | Cesva SC-20c/ Bruel & Kjaer 2238 | T212509 2285762 / 2285690 |
| Calibrator | Cesva CB-5 / Bruel & Kjaer 4231 | 030934 2292168 / 2326408 |
| Portable Wind Speed Indicator | Testo Anemometer | - |

Monitoring Procedure

Sound level meters listed above comply with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications, as recommended in Technical Memorandum (TM) issued under the Noise Control Ordinance (NCO).

All noise measurements will be performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq(30 min) in six consecutive Leq(5 min) measurements will be used as the monitoring parameter for the time period between 0700-1900 hours on weekdays throughout the construction period. Leq(15min) in three consecutive Leq(5 min) measurements for other time periods (e.g. during restricted hours) will only be conducted for monitoring the construction noise during restricted hours as necessary.

The sound level meter is mounted on a tripod at a height of 1.2 m and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield is fitted for all measurements. Where a measurement is to be carried out at a building, the assessment point is normally at a position 1 m from the exterior of the building façade. Where a measurement is to be made for noise being received at a place other than a building, the assessment point is at a position 1.2 m above the ground in a free-field situation, i.e. at least 3.5 m away from reflective surfaces such as adjacent buildings or walls.

Immediately prior to and following each noise measurement the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements will be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0dB. No noise measurement will be made in the present of significant fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed is checked with a portable wind speed meter capable of measuring the wind speed in m/s.

2.4.4 Water Quality

Monitoring Equipment

Monitoring Equipment for water quality is listed below.

Table 2-4-4 Water Quality Monitoring Equipment

| Equipment | Model | Serial Number |
|------------------------|---------------------------------------------------------|---------------|
| Water Depth Detector | Eagle Sonar | - |
| Water Sampler | Teflon bailer / bucket | - |
| Thermometer & DO meter | YSI 550A | 97F0837AM |
| pH meter | Extech EC500 (lab ID: HK1001303) | - |
| Turbidimeter | Hach 2100p | 9509010008735 |
| Hand Refractometer | ATAGO | 289468 |
| Sample Container | High density polythene bottles (provided by laboratory) | - |
| Storage Container | 'Willow' 33-litter plastic cool box | - |

Monitoring Procedure

Water Depth

As the water columns in the stream water within KT13 is generally less than 3 m, measurement is performed at the mid-depths of the monitoring locations. In case the water columns are deeper than 6 m, measurement shall be carried out at three water depths, namely, 1 m below water surface, mid-depth, and 1 m above river bed. If the water depths are between 3 to 6 m, the mid-depth measurement is omitted.

Water depths are determined prior to measurement and sampling, using a portable battery operated depth detector, brand named 'Eagle Sonar', if the depths exceed 1.5 meter. For the depths well below 1 meter, the depths of water columns are measured with a steel ruler with appropriate weight.

Dissolved Oxygen (DO)

A portable YSI 550A DO Meter will be used for in-situ DO measurement. The DO meter is capable of measuring DO in the range of 0 - 20 mg/L and 0 - 200 % saturation and checked against water saturated ambient air on each monitoring day prior to monitoring. Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20°C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter will be recorded in the field data sheets. Calibration of the equipment will be performed by ALS on quarterly basis.

pH

A portable Extech pH Meter will be used for in-situ pH measurement. The pH meter is capable of measuring pH in the range of 0 – 14 and readable to 0.1. Standard buffer solutions of pH 7 and pH 10 are used for calibration of the instrument before and after measurement. Quarterly calibration of the equipment will be performed by ALS.

Turbidity

A portable Hach 2100p turbidity Meter will be used for in-situ turbidity measurement. The turbidity meter is capable of measuring turbidity in the range of 0 – 1000 NTU. Calibration of the equipment will be performed by ALS on quarterly basis.

Salinity

A portable hand Refractometer AGATO will be used for in-situ salinity measurement. The refractometer is capable of measuring salinity in the range of 0-70ppt with accuracy ±1% reading. Calibration of the equipment will be performed by ALS on quarterly basis.

Suspended Solids (SS)

SS will be determined by ALS upon receipt of the water samples using the HOKLAS accredited analytical method - ALS Method EA-025.

Ammonia Nitrogen(NH₃-N)

NH₃-N will be examined by ALS upon receipt of the water samples using the HOKLAS accredited analytical methods - ALS Method EK-055A.

Zinc(Zn)

Zn will be analyzed by ALS upon receipt of the water samples using the HOKLAS accredited analytical methods - ALS Method EG-020.

Water Sampler

Water samples will be collected using a plastic sampler to prevent metal contamination. As the water depths in the stream water within KT13 are generally less than 0.5 m, a plastic bucket with a rope of appropriate length is used for water sampling. The sampler is rinsed before collection with the sample to be taken. For water depths deeper than 0.5 meter, a cleaned plastic bailer bucket will be used for sample collection.

1000 mL water sample is collected from each depth for SS determination. The samples collected are stored in a cool box maintained at 4^oC and delivered to ALS upon completion of the sampling by end of each sampling day.

Sample Container

Water samples are contained in screw-cap PE (Poly-Ethylene) bottles, which are provided and pretreated according to corresponding HOKLAS and ALS analytical requirements. Where appropriate, the sampling bottles are rinsed with the water to be contained. Water samples are then transferred from the water sampler to the sampling bottles to 95% bottle capacity to allow possible volume expansion during delivery and storage.

Sample Storage

A 'Willow' 33-litter plastic cool box packed with ice will be used to preserve the collected water samples prior to arrival at ALS. The water temperature of the cool box will be maintained at a temperature as close to 4^oC as possible without being frozen. Samples collected will be delivered to the laboratory upon collection within the maximum storage time required under the HOKLAS and ALS analytical requirements

2.4.5 Ecology

Monthly walk through survey will be conducted along the boundary of work area for KT13. Bird monitoring will be conducted in the study areas monthly for KT13. Monitoring on the Ho Pui egretty and Ma On Kong egretty will be conducted between March to August. Flight line surveys to record the feeding areas and the habitat use of breeding egrets will be conducted between April to June. Photographic record should be made at six month intervals.

Monitoring Equipment

The following equipment will be used for monitoring:-

Standard portable field survey equipment was used for ecological monitoring, including

- (a) Binoculars of 10 x 40 magnifications;
- (b) Digital camera; and
- (c) Notebook.

Study Area

The areas for the ecological monitoring programme would cover 60 m on either side of the existing channel as well as the proposed bypass culvert, as shown in Figure 6.1 of the EM&A Manual. Within these, emphasis will be given to the area around the Ho Pui and Ma On Kong egretties and habitats of at least moderate ecological value. In addition, monitoring would also be undertaken at the Ho Pui egretty and Ma On Kong egretty (The Ma On Kong egretty is outside the demarcated monitoring area but is also monitored to identify any adverse effects on the breeding egrets).

Survey Method

Monthly monitoring will be conducted by means of walk through survey, along the boundary of work area for KT13. Any adverse impacts to the habitats outside the site, in

particular the Conservation Area (CA) zone and Ho Pui Egret, will be checked and reported.

Photographic records will be made every six months on the fixed photo record points selected during the baseline survey. The photos from the construction phase ecological monitoring will be compared with those taken during the baseline, which are used as the baseline conditions.

Bird monitoring will be conducted in the study areas monthly for KT13. Attention should be paid on wetland species and species identified as being of conservation importance, and the habitats utilized should also be recorded. Bird surveys should commence no later than 2 hours after dawn.

Monitoring on the Ho Pui egret and Ma On Kong egret will be conducted between March to August. The frequency would be twice per month during March to May. Depending upon the nesting conditions at Ho Pui egret, the frequency could be reduced to monthly between June and August if no egret nest found by the end of May, or maintained at twice per month till the end of August if there are egret nests. Number of active nests, species and number of birds present and breeding stage should be recorded. Flight line surveys to record the feeding areas and the habitat use of breeding egrets will be conducted twice per month between April to June. The number and species of flying egrets, and their landing habitats and locations should be recorded.

2.4.6 Waste Management, Cultural Heritage and Landscape & Visual

Waste Management, Cultural Heritage and Landscape & Visual monitoring is required for KT13 as stipulated in the EM&A manual [382047/E/EMA/Issue 5] **Section 5**, **Section 7** and **Section 8** accordingly.

Waste Management

During the monthly audit, ETL will pay attention to the issues relating to waste management, and check whether the Contractor has followed the relevant contract Specifications and the procedures specified under the law of HKSAR.

Cultural Heritage

Condition survey by a qualified archaeologist is required for the historical grave near Ma On Kong before and during the construction phase. The method statement of condition survey of Ma On Kong Historic Grave (KT13-02-02) was issued to EPD and endorsed on 27 July 2008, the frequency of the condition survey during the construction phase and given the open cut method would be adopted for the construction of the proposed bypass box culvert under KT13 project, subject to the result of the condition survey carried out before the construction stage, it is recommended that bi-monthly condition survey be undertaken during the construction work within 100m area from the grave.

Landscape and Visual

In accordance with the EM&A manual [382047/E/EMA/Issue5] **Section 8** landscape and visual mitigation measures are required during construction and operation phase. Site inspection will be undertaken at least once every two weeks throughout the construction period to ensure compliance with the intended aims of the proposed mitigation measures.

2.5 QUALITY ASSURANCE PROCEDURES AND DATA MANAGEMENT

2.5.1 Documentation of the Environmental Monitoring

Field data including in-situ monitoring results, weather conditions and water sampling information and observation will be recorded in corresponding Field Data Sheets, which will be signed and dated by the respective environmental technician prior to submission to the ETL for validation and endorsement at the end of the monitoring day.

2.5.2 Data Management and Analysis

All impact monitoring data will be processed by the AUES data recording and management system, which complies with in-house Quality (**ISO 9001:2000**) Management System. Monitoring results recorded in the monitoring equipment e.g. 1-hour TSP Meters

and Noise Meters will be downloaded directly from the equipment at the end of the monitoring period and input into a computerized database maintained by the ET. Laboratory results will be input directly into the computerized database and checked by personnel other than those who input the data.

2.5.3 Quality Assurance Procedures

Appropriate and standard QA/QC measures will be adopted for the environmental monitoring to ensure the scientific integrity of the data produced. Sources of error in the impact monitoring will be properly controlled with the following QA/QC procedures:

- (a) Appropriate field monitoring and sampling techniques, including monitoring equipment, storage and delivery of samples;
- (b) Well organized systematic field-data system e.g. all baseline monitoring information, field observation, results, weather conditions and water sampling information, etc. will be recorded in the field monitoring record sheets. The laboratory analysis records will be maintained by the HOKLAS following HOKLAS requirements;
- (c) HOKLAS requirements for QA/QC of all laboratory testing to ensure acceptable accuracy and reproducibility of the laboratory analysis indicated by consistent agreement between duplicate samples, validity of the analytical results by compliance with the required blanks and recovery of standard addition.

2.5.4 Records

All impact monitoring data will be clearly and systematically documented in both hardware and software format and the software copy will be available for inspection upon request. All the document and data will be kept for at least one year after completion of the Project. Field Data Sheets used to record the impact monitoring information, field observation, results, weather conditions and water sampling information, etc., will be properly maintained and kept by the ET. The copies of laboratory analysis records from ALS will be kept by the ET throughout the at least one year after completion of the EM&A program of the Project.

2.6 REPORTING

2.6.1 General Requirements for Report Submission

General requirements for Monthly EM&A report submission as stipulated in the EIA, EP and EM&A Manual are summarized below.

Table 2-6 Requirements for Report Submission

| Report | Submission |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Monthly EM&A Report | <ul style="list-style-type: none"> • Within 10 working days of the end of each reporting month. |
| Quarterly EM&A Summary Report | <ul style="list-style-type: none"> • No specific requirement, proposed three weeks after endorsement of the 3rd monthly EM&A report within a particular quarter. |
| Final EM&A Summary Report | <ul style="list-style-type: none"> • No specific requirement, proposed one month upon completion of entire EM&A program |

2.6.2 Cut-Off Day of the Reporting Month

It was agreed among the ER, IEC, CRBC, ET and EPD that, in order to streamline the EM&A report submission and to cater for the occasional delay in obtaining laboratory analysis results, the cutoff day for each month is the 25th i.e. the first day of each report is the 26th of the last month and the end day, the 25th of that month.

3 MONITORING RESULTS

The environmental monitoring results will be compared against the Action and Limit Levels established based on the baseline monitoring results and statutory criteria. In case the measured data exceed the environmental quality criteria, remedial actions will be triggered according to the Event and Action Plan enclosed in **Appendix F**. The environmental monitoring results are tabulated below and the details of 24-hour TSP data and graphical plots of trends of monitored parameters at key stations over the past four Reporting Periods are presented in **Appendices G** and **H**.

3.1 AIR QUALITY

3.1.1 Action and Limit Levels

According to the Baseline Monitoring Report for KT13, the Action and Limit Levels for 24-hour and 1-hour TSP are established as follows:

Table 3-1-1 Air Quality Action and Limit Levels

| Monitoring Station | Action Level ($\mu\text{g}/\text{m}^3$) | | Limit Level ($\mu\text{g}/\text{m}^3$) | |
|--------------------|-------------------------------------------|-------------|------------------------------------------|-------------|
| | 1-hour TSP | 24-hour TSP | 1-hour TSP | 24-hour TSP |
| KT13(A1(a)) | 309 | 144 | 500 | 260 |
| KT13(A2) | 307 | 141 | 500 | 260 |

3.1.2 Results

Results of air quality monitoring at the identified locations during the Reporting Period are summarized in **Tables 3-1-3-1** and **3-1-3-2** below.

Table 3-1-2-1 Summary of Air Quality Monitoring Results at KT13-A1(a)

| 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | | | 24-hour TSP ($\mu\text{g}/\text{m}^3$) | |
|-----------------------------------------|------------|----------------------|----------------------|----------------------|---------|------------------------------------------|---------|
| Date | Start Time | 1 st hour | 2 nd hour | 3 rd hour | Average | Date | Results |
| 27-Jan-10 | 09:51 | 89 | 92 | 87 | 89 | 26-Jan-10 | 14 |
| 2-Feb-10 | 09:41 | 89 | 92 | 87 | 89 | 1-Feb-10 | 18 |
| 8-Feb-10 | 09:42 | 90 | 92 | 87 | 90 | 6-Feb-10 | 17 |
| 17-Feb-10 | 13:04 | 79 | 81 | 76 | 79 | 12-Feb-10 | 25 |
| 23-Feb-10 | 09:59 | 84 | 87 | 82 | 84 | 18-Feb-10 | 32 |
| | | | | | | 22-Feb-10 | 53 |
| Average (range) | | 86 (76-92) | | | | Average (range) 27 (14-53) | |

Table 3-1-2-2 Summary of Air Quality Monitoring Results at KT13-A2

| 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | | | 24-hour TSP ($\mu\text{g}/\text{m}^3$) | |
|-----------------------------------------|------------|----------------------|----------------------|----------------------|---------|------------------------------------------|---------|
| Date | Start Time | 1 st hour | 2 nd hour | 3 rd hour | Average | Date | Results |
| 27-Jan-10 | 09:39 | 87 | 89 | 84 | 87 | 26-Jan-10 | 14 |
| 2-Feb-10 | 09:19 | 90 | 92 | 87 | 90 | 1-Feb-10 | 29 |
| 8-Feb-10 | 09:27 | 87 | 89 | 93 | 90 | 6-Feb-10 | 20 |
| 17-Feb-10 | 09:42 | 87 | 89 | 86 | 87 | 12-Feb-10 | 23 |
| 23-Feb-10 | 09:37 | 83 | 85 | 80 | 83 | 18-Feb-10 | 27 |
| | | | | | | 22-Feb-10 | 45 |
| Average (range) | | 87 (80-93) | | | | Average (range) 26 (14-45) | |

3.1.3 Discussion

As shown in **Tables 3-1-2-1** and **3-1-2-2**, 1-hour TSP and 24-hour TSP results fluctuated well below the Action Level. No exceedance of Action or Limit Levels was recorded during the Reporting Period. Neither Notification of Exceedance (hereinafter 'NOE') of air quality criteria or corrective action was required.

3.2 CONSTRUCTION NOISE

3.2.1 Action and Limit Levels

The Action and Limit Levels for construction noise are illustrated in **Table 3-2-1**.

Table 3-2-1 Construction Noise Action and Limit Levels

| Time Period | Action Level in dB(A) | Limit Level in dB(A) |
|------------------------------------|-------------------------------------------|----------------------|
| 0700-1900 hours on normal weekdays | When one documented complaint is received | > 75* dB(A) |

Note: *Reduces to 70dB(A) for schools and 65dB(A) during the school examination periods.

3.2.2 Results

Results of construction noise monitoring at the identified locations N1(a), N2(a) and N3 during the Reporting Period are summarized in **Tables 3-2-2-1 to 3-2-2-3**.

The baseline monitoring for N1(a) and N2(a) was performed on the 1st floor of the bedroom of 168-169 Kam Ho Road, Ma On Kong Village and No. 68 Ho Pui Village respectively. The impact noise monitoring, however, was performed on the ground floor of the same house due to denial of access to the 1st floor. The change of noise monitoring from 1st floor to ground floor will negate the need for a 3dB(A) façade correction but will not introduce any significant difference in detection and minimization of the of construction noise impacts, or alteration of the established A/L Levels. The ET has obtained the approval from EPD with consultation with the ER and IEC.

Table 3-2-2-1 Summary of Construction Noise Monitoring Results – N1(a)

| Date | Start Time | 1 st set Leq5 | 2 nd set Leq5 | 3 rd set Leq5 | 4 th set Leq5 | 5 th set Leq5 | 6 th set Leq5 | Leq30 |
|--------------------|------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----------------|
| 27-Jan-10 | 14:04 | 64.1 | 64.7 | 64.4 | 63.9 | 63.7 | 64.2 | 64.2 |
| 2-Feb-10 | 13:14 | 65.8 | 66.0 | 66.1 | 65.7 | 65.9 | 66.4 | 66.0 |
| 8-Feb-10 | 13:31 | 6.1 | 66.4 | 66.3 | 66.2 | 66.1 | 65.8 | 65.4 |
| 17-Feb-10 | 13:41 | 62.7 | 63.1 | 62.9 | 62.6 | 63.4 | 62.9 | 62.9 |
| 23-Feb-10 | 11:07 | 65.2 | 64.9 | 65.7 | 65.3 | 64.9 | 65.4 | 65.2 |
| Limit Level | | | | | | | | 75 dB(A) |

Table 3-2-2-2 Summary of Construction Noise Monitoring Results – N2(a)

| Date | Start Time | 1 st set Leq5 | 2 nd set Leq5 | 3 rd set Leq5 | 4 th set Leq5 | 5 th set Leq5 | 6 th set Leq5 | Leq30 |
|--------------------|------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----------------|
| 27-Jan-10 | 13:01 | 62.7 | 63.4 | 62.9 | 63.1 | 63.3 | 63.7 | 63.2 |
| 2-Feb-10 | 10:42 | 58.9 | 57.9 | 58.4 | 58.3 | 57.8 | 58.1 | 58.2 |
| 8-Feb-10 | 10:59 | 64.7 | 64.8 | 64.1 | 64.2 | 64.3 | 64.4 | 64.4 |
| 17-Feb-10 | 11:00 | 59.4 | 59.9 | 59.7 | 59.2 | 59.3 | 59.6 | 59.5 |
| 23-Feb-10 | 10:24 | 62.1 | 61.9 | 62.2 | 62.4 | 61.9 | 61.7 | 62.0 |
| Limit Level | | | | | | | | 75 dB(A) |

Table 3-2-2-3 Summary of Construction Noise Monitoring Results – N3

| Date | Start Time | 1 st set Leq5 | 2 nd set Leq5 | 3 rd set Leq5 | 4 th set Leq5 | 5 th set Leq5 | 6 th set Leq5 | Leq30 |
|--------------------|------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----------------|
| 27-Jan-10 | 13:34 | 63.9 | 63.7 | 63.5 | 63.8 | 62.9 | 64.0 | 63.6 |
| 2-Feb-10 | 11:27 | 62.1 | 63.1 | 62.4 | 63.9 | 63.7 | 64.1 | 63.3 |
| 8-Feb-10 | 11:29 | 64.9 | 64.7 | 65.1 | 65.2 | 65.3 | 65.1 | 65.1 |
| 17-Feb-10 | 13:01 | 60.7 | 62.1 | 61.9 | 61.4 | 61.7 | 61.6 | 61.6 |
| 23-Feb-10 | 13:02 | 66.1 | 64.9 | 67.2 | 65.9 | 66.4 | 66.9 | 66.3 |
| Limit Level | | | | | | | | 75 dB(A) |

3.2.3 Discussion

As shown in **Tables 3-2-2-1, Table 3-2-2-2 and Table 3-2-2-3**, all the construction noise results

fluctuated well below the Limit Level. No exceedance of Limit Level or documented construction complaint was recorded during the Reporting Period. No NOE or corrective action was therefore required.

3.3 WATER QUALITY

3.3.1 Action and Limit Levels

The Action and Limit Levels for water quality are illustrated in **Table 3-3-1**.

Table 3-3-1 Action and Limit Levels for Water Quality Monitoring

| Monitoring Location | DO (mg/L) | | Turbidity (NTU) | | pH | | SS (mg/L) | | Ammonia (µg/L) | | Zinc (µg/L) | |
|----------------------------------|--------------|-------------|-----------------|-------------|--------------|-------------|--------------|-------------|----------------|-------------|--------------|-------------|
| | Action Level | Limit Level | Action Level | Limit Level | Action Level | Limit Level | Action Level | Limit Level | Action Level | Limit Level | Action Level | Limit Level |
| W1 (Upstream) Control Station | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| W2 (Downstream) Impact Station | 1.04 | 1.00 | 36.81 | 37.16 | 8.65 | 8.69 | 79.0 | 86.2 | 16.85 | 16.89 | 234.95 | 266.19 |
| W3(a) (Upstream) Control Station | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| W4 (Upstream) Control Station | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| W5 (Upstream) Control Station | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| W6 (Downstream) Impact Station | 0.93 | 0.91 | 27.88 | 30.02 | 8.7 | 8.7 | 73.40 | 78.68 | 51.62 | 54.56 | 191.90 | 201.58 |

3.3.2 Results

Water quality monitoring results measured at W1, W2, W3(a), W4, W5 and W6 during the Reporting Period are presented in tabulation and graphical plots in **Appendix G**.

3.3.2 Discussion

In this Reporting Period, no exceedance was recorded at both impact station.

DO, Turbidity, SS, Zinc and NH₄⁺-N

No exceedances of Action and Limit Levels of DO, turbidity, suspended solid, Zinc and NH₄⁺-N were recorded during the Reporting Period. No Notifications of Environmental Quality Limit Exceedances (NOE) or corrective actions were therefore required for these parameters.

pH

pH fluctuated within a range from 6.3 to 8.4, which were all below the Action and Limit Levels of 8.65 and 8.69 for W2 and 8.7 for W6. Proposal for adopting the pH range of 6 to 9 in place of the existing Action and Limit Level has been approved by the ER and IEC. It is at the stage of submitting to EPD for formal approval.

3.4 ECOLOGY

3.4.1 Action and Limit Levels

The Action and Limit Levels for Construction Ecology Monitoring are shown in **Table 3-4-1** to according with the EM&A manual.

Table 3-4-1 Ecological Action and Limit Levels

| Parameters | Action Level | Limit Level |
|------------|--------------|-------------|
|------------|--------------|-------------|

| | | |
|-----------------------------------------------------------|------|-------|
| Decrease in number of breeding egrets since previous year | >20% | > 40% |
|-----------------------------------------------------------|------|-------|

3.4.2 Results

Fifty-five (55) individuals of birds from twenty-two (22) species were recorded during the survey on 19 February 2010. Among the birds recorded, nine (9) individuals of wetland dependent birds (from 3 species) were recorded.

It is stated in the EP for KT13 that the monitoring of the Ho Pui egretty shall be carried out during the period from 1st March to 31st August as specified in the EM&A Manual. If no egret nest is found at the egretty during the period from 1st March to 31st May, the Permit Holder can start the construction works within 100m of the ecological buffer area upon obtaining the Director's approval until February in the next year. If egret nests are found during the period from 1st March to 31st August, no construction shall take place within 100m of the ecological buffer area before 1st October. The monitoring during March 2009 to May 2009 did not record any nest in Ho Pui Egretty.

In addition, it is required in the EM&A manual that biweekly monitoring of the Ho Pui egretty for the period from 1st March to end of May is required. Should no egret nest be found at the Ho Pui egretty by the end of May, monitoring frequency from June to August can be downgraded to Monthly. As no egret nest was found at the Ho Pui egretty by the end of May 09, egretty survey on Ho Pui Egretty was monthly between June to August 2009. There had been no nest found at the Ho Pui egretty during these surveys. Even though no nest was recorded at Ho Pui egretty in 2008, the Action/Limit level for ecology is complied with.

Ma On Kong egretty was also surveyed between March to August 2009 to provide reference information on the breeding. No nest was found at Ma On Kong egretty neither. Flight line surveys are required between April to June and thus not needed in the present monitoring.

During the walk through survey on 19 February 2010, other than the bamboo trees which are within Ho Pui Egretty boundary as shown in the EM&A manual and had been found to be cleared by villagers during site inspection on 11 July 2009, no further adverse impacts on habitats outside the boundary of the works area including the Conservation Area and the remaining Ho Pui Egretty was found. There was also no sign of further clearance of the bamboo trees or other trees within the Ho Pui Egretty boundary. There has been no egret breeding activity in this egretty for a few years (before the present monitoring programme commenced in 2008). As the clearance affected only a small portion of vegetations within the boundary of the Ho Pui Egretty, which had been previously used by egrets as nesting site, this incident did not affect any egret nests or egret individuals. Therefore no exceedance on ecological monitoring criteria was caused by this incident.

Photo records of trees are scheduled in every six months and are not required in the present monitoring. Ecological impact monitoring results are presented in the **Table 3-4-2**.

Table 3-4-2 Summary of KT13 Ecology Impact Monitoring Bird Survey

| Scientific Name | Common Name | Reported in the project profile | Abundance recorded in the present survey (19 February 2010) | Habitat utilized |
|---------------------------|----------------------------------|---------------------------------|-------------------------------------------------------------|-------------------------------|
| Birds | | | | |
| Little Egret | <i>Egretta garzetta</i> | ✓ | 3 | Stream |
| Cattle Egret | <i>Bubulcus ibis</i> | ✓ | | |
| Chinese Pond Heron | <i>Ardeola bacchus</i> | ✓ | 3 | Stream |
| Crested Serpent Eagle | <i>Spilornis cheela</i> | ✓ | | |
| Bonelli's Eagle | <i>Hieraaetus fasciatus</i> | ✓ | | |
| Eurasian Hobby | <i>Falco subbuteo</i> | ✓ | | |
| White-breasted Waterhen | <i>Amaunornis phoenicurus</i> | ✓ | 3 | Stream |
| Spotted Dove | <i>Streptopelia chinensis</i> | ✓ | 3 | Woodland, bare ground |
| Common Koel | <i>Eudynamis scolopacea</i> | ✓ | 2 | Woodland |
| Greater Coucal | <i>Centropus sinensis</i> | ✓ | | |
| Little Swift | <i>Apus affinis</i> | ✓ | | |
| White-Throated Kingfisher | <i>Halcyon smyrnensis</i> | ✓ | | |
| Barn Swallow | <i>Hirundo rustica</i> | ✓ | | |
| Red-Whiskered Bulbul | <i>Pycnonotus jocosus</i> | ✓ | 5 | Woodland,, bare ground |
| Chinese Bulbul | <i>Pycnonotus sinensis</i> | ✓ | 3 | Woodland |
| Long-Tailed Shrike | <i>Lanius schach</i> | ✓ | 1 | Bare ground |
| Oriental Magpie Robin | <i>Copsychus saularis</i> | ✓ | 2 | Bare ground |
| Masked Laughingthrush | <i>Garrulax perspicillatus</i> | ✓ | 2 | Bare ground, |
| Yellow-Bellied Prinia | <i>Prinia flaviventris</i> | ✓ | 1 | Low lying grassland |
| Common Tailorbird | <i>Orthotomus sutorius</i> | ✓ | 1 | Low lying grassland |
| Great Tit | <i>Parus major</i> | ✓ | 2 | Woodland |
| Japanese White-Eye | <i>Zosterops japonicus</i> | ✓ | 6 | Woodland, low lying grassland |
| White-Rumped Munia | <i>Lonchura striata</i> | ✓ | 1 | Low lying grassland |
| Eurasian Tree Sparrow | <i>Passer montanus</i> | ✓ | 4 | Bbare ground |
| Black-Collared Starling | <i>Sturnus nigricollis</i> | ✓ | 2 | Bare ground, |
| Common Myna | <i>Acridotheres tristis</i> | ✓ | | |
| Crested Myna | <i>Acridotheres cristatellus</i> | ✓ | 4 | Bare ground |
| Black Kite | <i>Milvus migrans</i> | \ | 1 | |
| White Wagtail | <i>Motacilla alba</i> | \ | 3 | Stream |
| Plain Prinia | <i>Prinia inornata</i> | \ | 1 | Low lying grassland |
| Common Sandpiper | <i>Actitis hypoleucos</i> | \ | 2 | Stream |
| Species Number | | 27 | 22 | |
| Individual Number | | NA | 55 | |

*Wetland dependent species recorded with abundance during the baseline study with the names bolded

3.5 WASTE MANAGEMENT, CULTURAL HERITAGE AND LANDSCAPE & VISUAL

3.5.1 Waste Management

In order to comply with the waste management requirements, CRBC has been:

- Assigned, since 9 Jan 2008, a Billing Account (account number 7006524) under the **Waste Disposal (Charges for Disposal of Construction Waste) Regulation**;
- Issued a Discharge License No. 1U461/1 under Section 20 of the **Water Pollution Control Ordinance**;
- Registered as a Chemical Waste Producer under the **Waste Disposal (Chemical Waste) (General) Regulation** (the Waste Producer Number assigned is WPN: 5611-531-C3124-28 dated 2 May 08); and
- Granted by the Environmental Protection Department a Permit Issued under the

Dumping at Sea Ordinance (Permit no. EP/I4D/08-095, dated 18 September 2008, permit validity period of six months from 18 September 2008 to 17 March 2009) for 18,469 m³ sediment requiring Type 1 – open sea disposal at East Sha Chau Contaminated Mud Disposal Site – Pit IV b to be capped as directed by the management Team of the CEDD.

3.5.2 Cultural Heritage

The Action and Limit Levels for Cultural Heritage are shown in **Table 3-5-2** according to the EM&A Manual.

Table 3-5-2 Cultural Heritage Resources Action and Limit Levels

| Action Level | Limit Level |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| When damage or structural instability is first detected | Signs of deterioration and structural instability continues on subsequent visits after Action Level is triggered |

The historical grave KT13-02-02 was identified during the EIA stage of the project. A pre-construction condition survey report was issued in **July 2008** and already agreed by AMO. The details of the grave could be referred to in a report entitled “*Pre-construction condition survey on July 2008*”.

During the Reporting Period, construction work at Channel KT13 had entered the area within 100m of the cultural heritage site (the grave) since 21 October 2009. To update the condition of the grave, supplementary information of condition survey was undertaken on **31 August 2009** (when no construction activities were carried out within 100m areas from the grave). The monitoring result of the supplementary survey would be adopted as the updated initial reading of the settlement level as agreed by ET and IEC

Under the current EM&A programme and approved monitoring methodology, the condition survey would be conducted by ERM Limited on a bi-monthly basis and the settlement monitoring will be conducted by CRBC, again bi-weekly. Should any exceedance was recorded, the frequency of the settlement monitoring shall be increased to weekly and the condition survey shall be increased to bi-weekly. In the settlement monitoring, five settlement marker points (13GS01 to 13GS05) were established to record the coordinates and elevation of the grave in order to monitor any ground movement or settlement during the construction works.

In this reporting period, weekly settlement monitoring was taken on **28 January, 4, 10 and 27 February 2010** to compare with the initial readings to determine if there is any significant tilting or settlement of the grave. The Condition Survey of the Grave during construction phase has undertaken in this reporting month which enclosed in **Appendix I**. There were two (2) action level exceedances recorded on the settlement monitoring whereas action level was triggered on the condition survey since 2 new cracks on the grave were found. Investigation for the cause of exceedances was conducted and it was noted that the measured levels are regularly fluctuated within $\pm 2\text{mm}$ which indicated that the circumstances were normal for possibly the root encroachment of overgrown vegetation. Also, construction works undertaken by others were observed within 100m of the grave (our monitoring area) and a platform for car parking was built and in used by the villager. It is concluded that the exceedance was not related to the works under the project. Due to the exceedances were recorded in both monitoring, the frequency of monitoring shall be increase accordingly and it would be reported in next reporting month. The settlement monitoring results are shown in **Table 3-5-3**.

Table 3-5-3 Record of Five Settlement Marker Points of the Qing Dynasty Grave

| Monitoring Point Date | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) |
|---------------------------------------|-------------|------------|-------------|------------|-------------|------------|---------------|------------------------|-------------|------------|
| | 13GS01 | | 13GS02 | | 13GS03 | | 13GS04 | | 13GS05 | |
| 31/08/09 (Initial reading) | 19.222 | 0 | 19.985 | 0 | 20.644 | 0 | 19.943 | 0 | 19.211 | 0 |
| 28/01/10 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | 1 | 19.210 | -1 |
| 04/02/09 | 19.222 | 0 | 19.986 | +1 | 20.644 | 0 | 19.945 | +2 (action) | 19.212 | +1 |
| 10/02/09 | 19.223 | +1 | 19.986 | +1 | 20.644 | 0 | 19.945 | +2 (action) | 19.211 | 0 |
| 27/02/09 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | +1 | 19.210 | -1 |
| Breach of Action/Limit Level | - | | - | | - | | 2 action | | - | |

Note: Action level exceedance would be triggered when the settlement difference is ± 2 mm.
 Limit level exceedance would be triggered when the settlement difference is ± 5 mm.

3.5.3 Landscape and Visual

Landscape and visual inspections were conducted on **9 and 23 February 2010**. Current situation of the identified landscape resources remained the same as those of the baseline, except minor changes of river/stream/fish pond landscape character area at LR1, LR2.1, LR2.2, LCA1, LCA3 and LCA4 due to site clearance, soil stockpiling and preparation work within KT13. Updated landscape and visual status is presented in **Appendix J**.

4 NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMONS, SUCCESSFUL PROSECUTION AND OTHERS

4.1 NON-COMPLIANCE

No exceedance of environmental quality criteria was recorded in this reporting month as discussed in **Section 3.1 to 3.5**. No other non-compliance or deficiency was identified during regular site inspection and environmental audit. No associated remedial action was necessary.

4.2 ENVIRONMENTAL COMPLAINT

No written or verbal complaint was received for each environmental issue during the Reporting Period. No associated remedial action was necessary.

4.3 NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

No notifications of summons and successful prosecutions were recorded during the Reporting Period. No associated remedial action was necessary.

4.4 OTHERS

4.4.1 Waste Management Status

All types of waste arising from the construction work are classified into the following:

- Construction & Demolition (C&D) Material;
- Chemical Waste;
- General Refuse; and
- Excavated Soil and sediment

Waste generated, re-used, recycled and disposed of during the Reporting Period is shown in **Appendix K: Monthly Summary Waste Flow Table**. No Type I or Type II excavated soil were recorded in this Reporting Period.

4.4.2 Site Inspection and Environmental Audit

In this Reporting Period, **four** occasions of weekly environmental site inspection and audit were conducted during the Reporting Period jointly by the ER, EO and ET. No adverse environmental impacts were registered, indicating that the mitigation measures implemented were effective and sufficient for the construction activities undertaken. Minor deficiencies found in the site inspection and audit were in general rectified within the specified deadlines. Findings of the site inspection and environmental audit are summarized below.

Table 4-4-1 Summary of Findings of Site Inspection and Environmental Audit

| Date | Findings / Deficiencies | Follow-Up Status |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 2 February 2010 | The Contractor is reminded to proper maintain the cover provided for the temporary stockpile in order to prevent fugitive dust generation. | Recommendations based on the observation on 9 February 2009 were followed. |
| 9 February 2010 | The Contractor is reminded to maintain good site tidiness at works area | Recommendations based on the observation on 17 February 2009 were followed. |
| 17 February 2010 | No adverse environmental impact was observed during site inspection. | NA |
| 23 February 2010 | The Contractor is reminded to improve the water mitigation measures for groundwater seepage found at excavated trench. | Will be reported in next reporting month. |

4.4.3 Works to be Undertaken Next Month

Works to be undertaken next month are shown in the construction program enclosed in

Appendix B. The construction activities undertaken in the Reporting Period including:

- Excavation of channel formation
- Construction of channel structure
- Backfilling
- Installation of type 2 railing
- Laying underground drain pipe
- Laying of Gabion Block/Granite Block
- Condition survey for historic grave (KT13-02-02)

4.4.4 Future Key Issues and Mitigation Measures for the Forth-Coming Month

During dry season, dust control measures to avoid dust emissions should be properly provided and maintained, as appropriate.

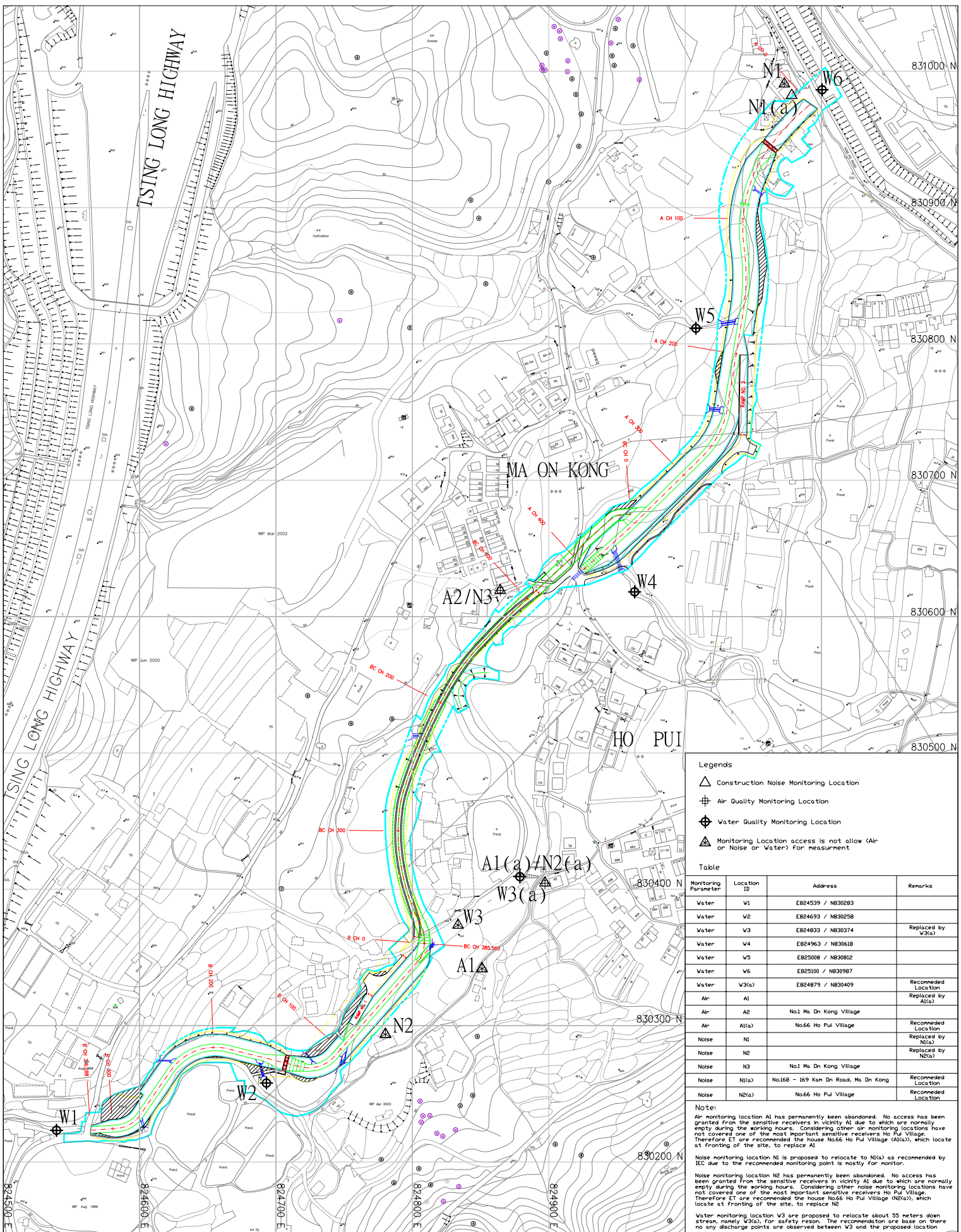
In addition, special attention should also be paid to construction noise, water quality, ecology and other environmental issues identified in the EM&A Manual. Mitigation measures recommended in the EIA and summarized in Mitigation Measure Implementation Schedule (EMIS) should be fully implemented.

5 CONCLUSIONS AND RECOMMENDATIONS

- i) This is the **17th** monthly EM&A report for Channel KT13, covering the construction period from **26 January to 25 February 2010** (the Reporting Period).
- ii) Monitoring results of the Reporting Period demonstrated no exceedance of environmental quality criteria for air quality, construction noise, water quality and ecology.
- iii) Landscape inspections were conducted on **9 and 23 February 2010**. No significant changes were observed for identified landscape resources and visual sensitive receivers, except for minor changes due to channel excavation, site clearance and preparation work at the identified landscape resources including LR1, LR2.1, LR2.2, LCA1, LCA3 and LCA4.
- iv) No documented complaints, notifications of summons or successful prosecutions were received during the Reporting Period. No adverse environmental impacts were observed during the weekly site inspection and environmental audit of the Reporting Period, which suggested that the implemented mitigation measures for air quality, construction noise and ecology were effective. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- v) Four (4) events of weekly settlement monitoring and a condition survey were undertaken in this reporting month. Four (4) events of weekly settlement monitoring and a condition survey were undertaken in this reporting month. There were two (2) action level exceedances recorded on the settlement monitoring whereas action level was triggered on the condition survey since 2 new cracks on the grave were found. Investigation for the cause of exceedances was conducted and it was noted that the measured levels are regularly fluctuated within $\pm 2\text{mm}$ which indicated that the circumstances were normal for possibly the root encroachment of overgrown vegetation. Also, construction works undertaken by others were observed within 100m of the grave (our monitoring area) and a platform for car parking was built and in used by the villager. It is concluded that the exceedances were not related to the works under the project.
- vi) It was recommended that water quality mitigation measures stipulated in the EIA and summarized in mitigation measures implementation schedule in the EM&A Manual, including containment structure such as temporary earth bunds, sand bags, sheet pile barriers or other similar techniques, be fully implemented.
- vii) During dry season, dust control measures to avoid dust emissions should be properly provided and maintained, as appropriate. Special attention should also be paid to construction noise and other environmental issues identified in the EM&A Manual. Mitigation measures recommended in the EIA and summarized in Mitigation Measure Implementation Schedule should be fully implemented.

END OF TEXT

Appendix A
Location Plan and
Environmental Monitoring Locations
Under the Project



- Legends**
- △ Construction Noise Monitoring Location
 - Air Quality Monitoring Location
 - Water Quality Monitoring Location
 - △ Monitoring Location access is not allow (Air or Noise or Water) for measurement

Table

| Monitoring Parameter | Location ID | Address | Remarks |
|----------------------|-------------|--------------------------------------|----------------------|
| Water | W1 | E824539 / N830283 | |
| Water | W2 | E824693 / N830258 | |
| Water | W3 | E824833 / N830374 | Replaced by W3(a) |
| Water | W4 | E824963 / N830618 | |
| Water | W5 | E825008 / N830812 | |
| Water | W6 | E825100 / N830987 | |
| Water | W3(a) | E824879 / N830409 | Recommended Location |
| Air | A1 | | Replaced by A1(a) |
| Air | A2 | No.1 Ma On Kong Village | |
| Air | A1(a) | No.66 Ho Pul Village | Recommended Location |
| Noise | N1 | | Replaced by N1(a) |
| Noise | N2 | | Replaced by N2(a) |
| Noise | N3 | No.1 Ma On Kong Village | |
| Noise | N1(a) | No.168 - 169 Kan Dn Road, Ma On Kong | Recommended Location |
| Noise | N2(a) | No.66 Ho Pul Village | Recommended Location |

Note:

Air monitoring location A1 has permanently been abandoned. No access has been granted from the sensitive receivers in vicinity A1 due to which are normally empty during the working hours. Considering other air monitoring locations have not covered one of the most important sensitive receivers Ho Pul Village. Therefore ET are recommended the house No.66 Ho Pul Village (A1(a)), which locate at fronting of the site, to replace A1

Noise monitoring location N1 is proposed to relocate to N1(a) as recommended by IEC due to the recommended monitoring point is mostly for monitor.

Noise monitoring location N2 has permanently been abandoned. No access has been granted from the sensitive receivers in vicinity N2 due to which are normally empty during the working hours. Considering other noise monitoring locations have not covered one of the most important sensitive receivers Ho Pul Village. Therefore ET are recommended the house No.66 Ho Pul Village (N2(a)), which locate at fronting of the site, to replace N2

Water monitoring location W3 are proposed to relocate about 55 meters down stream, namely W3(a), for safety reason. The recommendation are base on there no any discharge points are observed between W3 and the proposed location

Drawing:
Air, Noise and Stream Water Monitoring Location at KT-13



Contract No. IC/2007/17-
 Drainage Improvement Works in Cheung Po
 Koi, San Tin, Ma On Kong, Tai Tam and San
 Tin, Tuen Mun, Tuen Long District and Sewerage
 at Tseung Kwan O, Tuen Mun



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NOTES:
1. GRID LINES ARE HONG KONG METRIC GRID 1980.

- LEGEND:
- MA ON KONG AND HO PUT ECRETIES
 - PROPOSED COMPENSATORY TREE PLANTING
 - CONSERVATION AREA DENOED ON OUTLINE ZONING PLAN
 - WORKS BOUNDARY OF CHANNEL X13
 - ECOLOGY MONITORING AREAS

| Revision | Date | Description | | | Initial |
|----------|-------|-------------|---------|-------|---------|
| | | Designed | Checked | Drawn | |
| Initial | | MC | KIL | YLL | KIL |
| Date | 09/05 | 09/05 | 09/05 | 09/05 | 09/05 |

Approved

AGREEMENT NO. CE 67/98

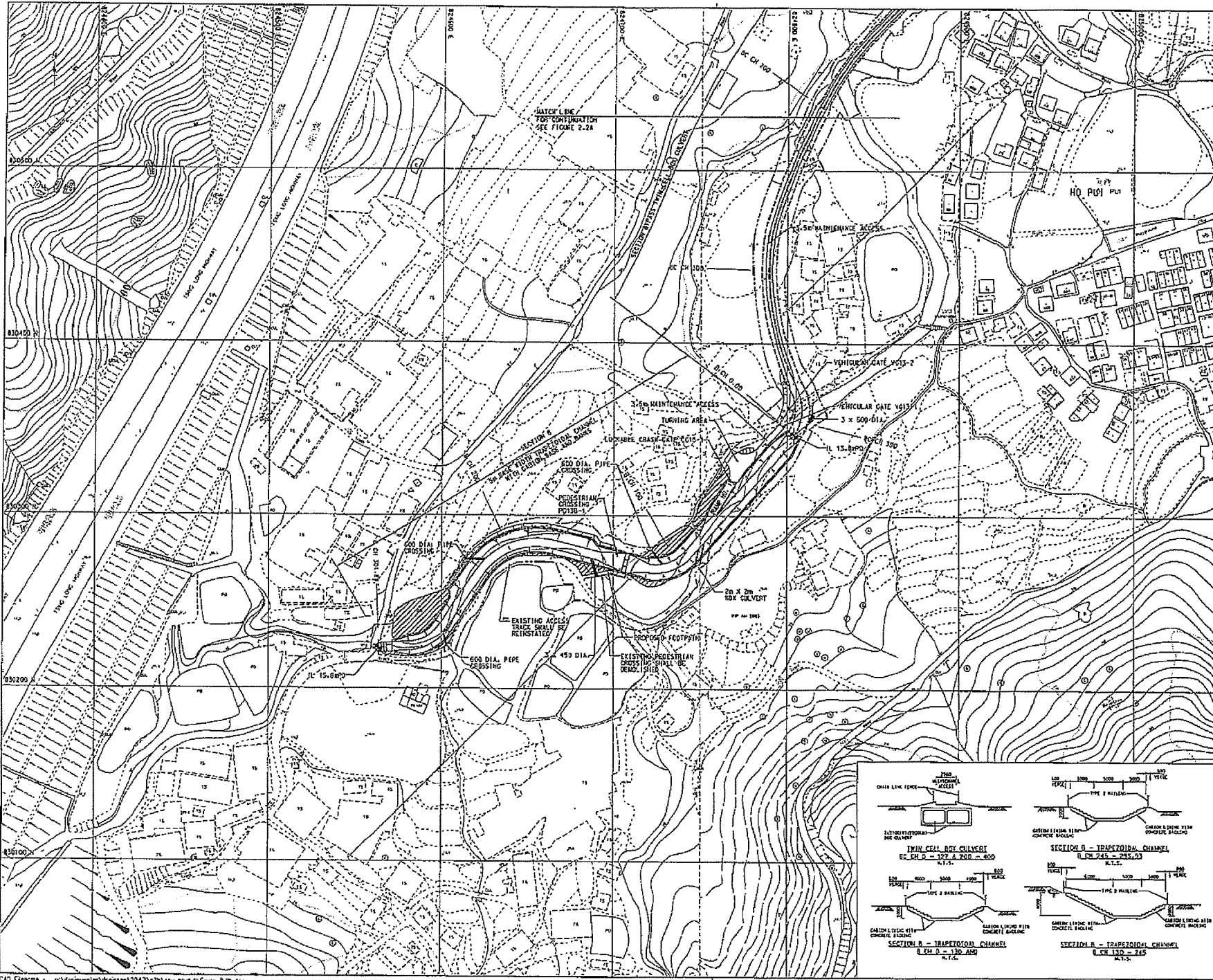
Contract title
YUEN LONG, KAM TIN,
NGAU TAM MEI AND TIN SHUI WAI
DRAINAGE IMPROVEMENT, STAGE 1,
PHASE 2B - KAM TIN

Drawing title
ECOLOGY MONITORING AREAS
RECOMMENDED FOR
CONSTRUCTION PHASE AND
OPERATION PHASE

| Drawing no. | Scale |
|-------------|------------------------|
| Figure 6.1 | 1:2000 A1 1:4000 A3 |

香港特別行政區政府渠務署
THE GOVERNMENT OF THE
HONG KONG
SPECIAL ADMINISTRATIVE REGION
DRAINAGE SERVICES DEPARTMENT

BLACK & VEATCH HONG KONG LIMITED
黑地工程顧問有限公司



- © COPYRIGHT BY BLACK & VEATCH HONG KONG LIMITED and Government of HONG KONG
- NOTES:
1. ALL DIMENSIONS ARE IN MILLIMETRES UNLESS STATED OTHERWISE.
 2. GRID LINES ARE HONG KONG METRIC GRID 1960.
 3. TYPE 2 RAILING WITH DEBRIS TRAP BAR AND BENCH MARK PILES SHALL BE PROVIDED AT BOTH SIDES OF THE CHANNEL BANKS.

- LEGEND:
- SITE BOUNDARY
 - PROPOSED CHANNEL
 - PROPOSED SLOPE
 - AREA TO BE FILLED TO ADJACENT GROUND LEVEL
 - 1:1 SLOPE
 - PROPOSED RETAINING WALL

| | | | |
|---|-------|---------------------|--------|
| C | 05/05 | AMENDMENT TO | K.I.L. |
| B | 10/05 | MINOR AMENDMENT TO | K.I.L. |
| A | 05/05 | MINOR AMENDMENTS TO | K.I.L. |
| | | SITE BOUNDARY | |

| REVISION | DATE | DESCRIPTION | BY | CHECKED | DATE |
|----------|-------|-------------|----|---------|-------|
| 1 | 04/04 | | AK | AK | 04/04 |
| 2 | 04/04 | | AK | AK | 04/04 |

AGREEMENT NO. CE 62/93

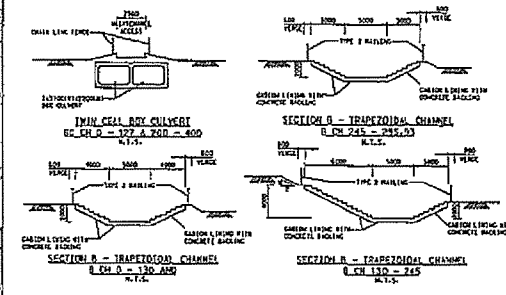
Contract Title:

YUEN LONG, KAM TIN, NGAU TAM MEI AND TIN SHUI WAI DRAINAGE IMPROVEMENT, STAGE 1, PHASE 2B - KAM TIN

MA ON KONG CHANNEL KT13 PROPOSED LAYOUT PLAN (SHEET 2 OF 2)

FIGURE 1.3b

Scale: 1:2000 A1, 1:2000 A3



Appendix B

Construction Program

Monthly Rolling Programme - February 2010

| ID | Task Name | Duration | Start | Finish | 2010/2 | | | | |
|----|----------------------------------------------------------------------------------------------------------|----------------|------------------|------------------|--------|-----|------|------|------|
| | | | | | 31/1 | 7/2 | 14/2 | 21/2 | 28/2 |
| 1 | Section II (Channel KT13) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 2 | Regular Environmental Impact Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 3 | Regular Tree Survey & Protection | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 4 | Regular Structural Condition Survey | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 5 | Section A | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 6 | Excavation to channel formation & laying of rock fill material (A CH0.00 - A CH400.18) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 7 | Bay A9 (A CH58.74 - A CH70.69) - TG2 (E.B.) | 2 days | 2010/2/1 | 2010/2/2 | | | | | |
| 8 | Bay A10 (A CH70.69 - A CH84.25) - TG2 (E.B.) | 2 days | 2010/2/3 | 2010/2/4 | | | | | |
| 9 | Bay A11 (A CH84.25 - A CH96.57) - TG2 (E.B.) | 2 days | 2010/2/5 | 2010/2/6 | | | | | |
| 10 | Bay A32 (A CH331.09 - A CH343.21) - Transition | 2 days | 2010/2/8 | 2010/2/9 | | | | | |
| 11 | Bay A33 (A CH343.21 - A CH359.26) - Transition | 2 days | 2010/2/10 | 2010/2/11 | | | | | |
| 12 | Bay A34 (A CH359.26 - A CH374.28) | 2 days | 2010/2/22 | 2010/2/23 | | | | | |
| 13 | Bay A35 (A CH374.28 - A CH389.29) | 2 days | 2010/2/24 | 2010/2/25 | | | | | |
| 14 | Bay A36 (A CH389.29 - A CH400.18) | 2 days | 2010/2/26 | 2010/2/27 | | | | | |
| 15 | Construction of channel structure (RC2, Transition, and TG2) | 17 days | 2010/2/5 | 2010/2/27 | | | | | |
| 16 | Bay A9 (A CH58.74 - A CH70.69) - TG2 (E.B.) | 4 days | 2010/2/5 | 2010/2/9 | | | | | |
| 17 | Bay A10 (A CH70.69 - A CH84.25) - TG2 (E.B.) | 4 days | 2010/2/10 | 2010/2/17 | | | | | |
| 18 | Bay A11 (A CH84.25 - A CH96.57) - TG2 (E.B.) | 4 days | 2010/2/18 | 2010/2/22 | | | | | |
| 19 | Bay A32 (A CH331.09 - A CH343.21) - Transition | 5 days | 2010/2/23 | 2010/2/27 | | | | | |
| 20 | Backfilling along the channel sides / laying underground drain pipe | 5 days | 2010/2/23 | 2010/2/27 | | | | | |
| 21 | Bay A9 (A CH58.74 - A CH70.69) - TG2 (E.B.) | 2 days | 2010/2/23 | 2010/2/24 | | | | | |
| 22 | Bay A10 (A CH70.69 - A CH84.25) - TG2 (E.B.) | 2 days | 2010/2/25 | 2010/2/26 | | | | | |
| 23 | Bay A11 (A CH84.25 - A CH96.57) - TG2 (E.B.) | 1 day | 2010/2/27 | 2010/2/27 | | | | | |
| 24 | Section of Box Culvert BC13-1 | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 25 | Construct box culvert BC13-1 (BC CH0.00 - BC CH383.63) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 26 | Excavation for box culvert formation & laying of rock fill material (BC CH0.00 - BC CH383.63) | 3 days | 2010/2/18 | 2010/2/20 | | | | | |
| 27 | Bay BC3 (BC CH17.23 - BC CH32.25) | 3 days | 2010/2/18 | 2010/2/20 | | | | | |
| 28 | Construction of box culvert Type BC1 | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 29 | Bay BC2 (BC CH00.00 - BC CH17.23) | 5 days | 2010/2/1 | 2010/2/5 | | | | | |
| 30 | Bay BC3 (BC CH17.23 - BC CH32.25) | 6 days | 2010/2/22 | 2010/2/27 | | | | | |

Task Split Progress Milestone Summary

Monthly Rolling Programme - February 2010

| ID | Task Name | Duration | Start | Finish | 2010/2 | | | | |
|----|------------------------------------------------------------------------------------------|----------------|-----------------|------------------|--------|-----|------|------|------|
| | | | | | 31/1 | 7/2 | 14/2 | 21/2 | 28/2 |
| 31 | Bay BC15 (BC CH184.94 - BC CH196.48) | 2 days | 2010/2/1 | 2010/2/2 | | | | | |
| 32 | Bay BC16 (BC CH196.48 - BC CH201.97) | 7 days | 2010/2/3 | 2010/2/10 | | | | | |
| 33 | Bay BC14 (BC CH170.20 - BC CH184.94) | 7 days | 2010/2/3 | 2010/2/10 | | | | | |
| 34 | Backfilling the sides of channel structure & Laying of underground drain pipe | 5 days | 2010/2/6 | 2010/2/11 | | | | | |
| 35 | Bay BC2 (BC CH00.00 - BC CH17.23) | 1 day | 2010/2/6 | 2010/2/6 | | | | | |
| 36 | Bay BC14 (BC CH170.20 - BC CH184.94) | 1 day | 2010/2/11 | 2010/2/11 | | | | | |
| 37 | Bay BC15 (BC CH184.94 - BC CH196.48) | 1 day | 2010/2/11 | 2010/2/11 | | | | | |
| 38 | Bay BC16 (BC CH196.48 - BC CH201.97) | 1 day | 2010/2/11 | 2010/2/11 | | | | | |
| 39 | | | | | | | | | |
| 40 | Section IV (Channel KT14B & 14C and Portion 8A & 8B) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 41 | Regular Environmental Impact Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 42 | Regular Tree Survey & Protection | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 43 | Regular Structural Condition Survey | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 44 | Channel KT14C | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 45 | Construction of Bay 25E-R1 | 6 days | 2010/2/1 | 2010/2/6 | | | | | |
| 46 | Backfilling of Bay 25E-R1 | 1 day | 2010/2/8 | 2010/2/8 | | | | | |
| 47 | Type II Railing for Bay 25E-R1 | 3 days | 2010/2/9 | 2010/2/11 | | | | | |
| 48 | Construction of U-channel along channel sides | 14 days | 2010/2/9 | 2010/2/27 | | | | | |
| 49 | Construction of 3.5m access road at CH180.00 - CH270.00 (west bank) | 15 days | 2010/2/1 | 2010/2/20 | | | | | |
| 50 | Installation of traffic sign plate / Road marking / street furniture | 4 days | 2010/2/22 | 2010/2/25 | | | | | |
| 51 | | | | | | | | | |
| 52 | Section V | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 53 | Preservation and protection of tree for Section I, II, III and IV | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 54 | | | | | | | | | |
| 55 | Section VI - Portion 9A & 9B (Tuen Mun Sewerage Work) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 56 | Structural Survey and Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 57 | Construction of Manhole, Timber Box and Trench Excavation | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 58 | | | | | | | | | |
| 59 | Section VII - Portion 10A, 10B & 10C (Tuen Mun Sewerage Work) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 60 | Structural Survey and Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 61 | Construction of Manhole, Timber Box and Trench Excavation | 21 days | 2010/2/1 | 2010/2/27 | | | | | |

Task Split Progress Milestone Summary

Monthly Rolling Programme - February 2010

| ID | Task Name | Duration | Start | Finish | 2010/2 | | | | |
|----|----------------------------------------------------------------------------------------------------------|----------------|------------------|------------------|--------|-----|------|------|------|
| | | | | | 31/1 | 7/2 | 14/2 | 21/2 | 28/2 |
| 1 | Section II (Channel KT13) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 2 | Regular Environmental Impact Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 3 | Regular Tree Survey & Protection | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 4 | Regular Structural Condition Survey | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 5 | Section A | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 6 | Excavation to channel formation & laying of rock fill material (A CH0.00 - A CH400.18) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 7 | Bay A9 (A CH58.74 - A CH70.69) - TG2 (E.B.) | 2 days | 2010/2/1 | 2010/2/2 | | | | | |
| 8 | Bay A10 (A CH70.69 - A CH84.25) - TG2 (E.B.) | 2 days | 2010/2/3 | 2010/2/4 | | | | | |
| 9 | Bay A11 (A CH84.25 - A CH96.57) - TG2 (E.B.) | 2 days | 2010/2/5 | 2010/2/6 | | | | | |
| 10 | Bay A32 (A CH331.09 - A CH343.21) - Transition | 2 days | 2010/2/8 | 2010/2/9 | | | | | |
| 11 | Bay A33 (A CH343.21 - A CH359.26) - Transition | 2 days | 2010/2/10 | 2010/2/11 | | | | | |
| 12 | Bay A34 (A CH359.26 - A CH374.28) | 2 days | 2010/2/22 | 2010/2/23 | | | | | |
| 13 | Bay A35 (A CH374.28 - A CH389.29) | 2 days | 2010/2/24 | 2010/2/25 | | | | | |
| 14 | Bay A36 (A CH389.29 - A CH400.18) | 2 days | 2010/2/26 | 2010/2/27 | | | | | |
| 15 | Construction of channel structure (RC2, Transition, and TG2) | 17 days | 2010/2/5 | 2010/2/27 | | | | | |
| 16 | Bay A9 (A CH58.74 - A CH70.69) - TG2 (E.B.) | 4 days | 2010/2/5 | 2010/2/9 | | | | | |
| 17 | Bay A10 (A CH70.69 - A CH84.25) - TG2 (E.B.) | 4 days | 2010/2/10 | 2010/2/17 | | | | | |
| 18 | Bay A11 (A CH84.25 - A CH96.57) - TG2 (E.B.) | 4 days | 2010/2/18 | 2010/2/22 | | | | | |
| 19 | Bay A32 (A CH331.09 - A CH343.21) - Transition | 5 days | 2010/2/23 | 2010/2/27 | | | | | |
| 20 | Backfilling along the channel sides / laying underground drain pipe | 5 days | 2010/2/23 | 2010/2/27 | | | | | |
| 21 | Bay A9 (A CH58.74 - A CH70.69) - TG2 (E.B.) | 2 days | 2010/2/23 | 2010/2/24 | | | | | |
| 22 | Bay A10 (A CH70.69 - A CH84.25) - TG2 (E.B.) | 2 days | 2010/2/25 | 2010/2/26 | | | | | |
| 23 | Bay A11 (A CH84.25 - A CH96.57) - TG2 (E.B.) | 1 day | 2010/2/27 | 2010/2/27 | | | | | |
| 24 | Section of Box Culvert BC13-1 | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 25 | Construct box culvert BC13-1 (BC CH0.00 - BC CH383.63) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 26 | Excavation for box culvert formation & laying of rock fill material (BC CH0.00 - BC CH383.63) | 3 days | 2010/2/18 | 2010/2/20 | | | | | |
| 27 | Bay BC3 (BC CH17.23 - BC CH32.25) | 3 days | 2010/2/18 | 2010/2/20 | | | | | |
| 28 | Construction of box culvert Type BC1 | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 29 | Bay BC2 (BC CH00.00 - BC CH17.23) | 5 days | 2010/2/1 | 2010/2/5 | | | | | |
| 30 | Bay BC3 (BC CH17.23 - BC CH32.25) | 6 days | 2010/2/22 | 2010/2/27 | | | | | |

Task Split Progress Milestone Summary

Monthly Rolling Programme - February 2010

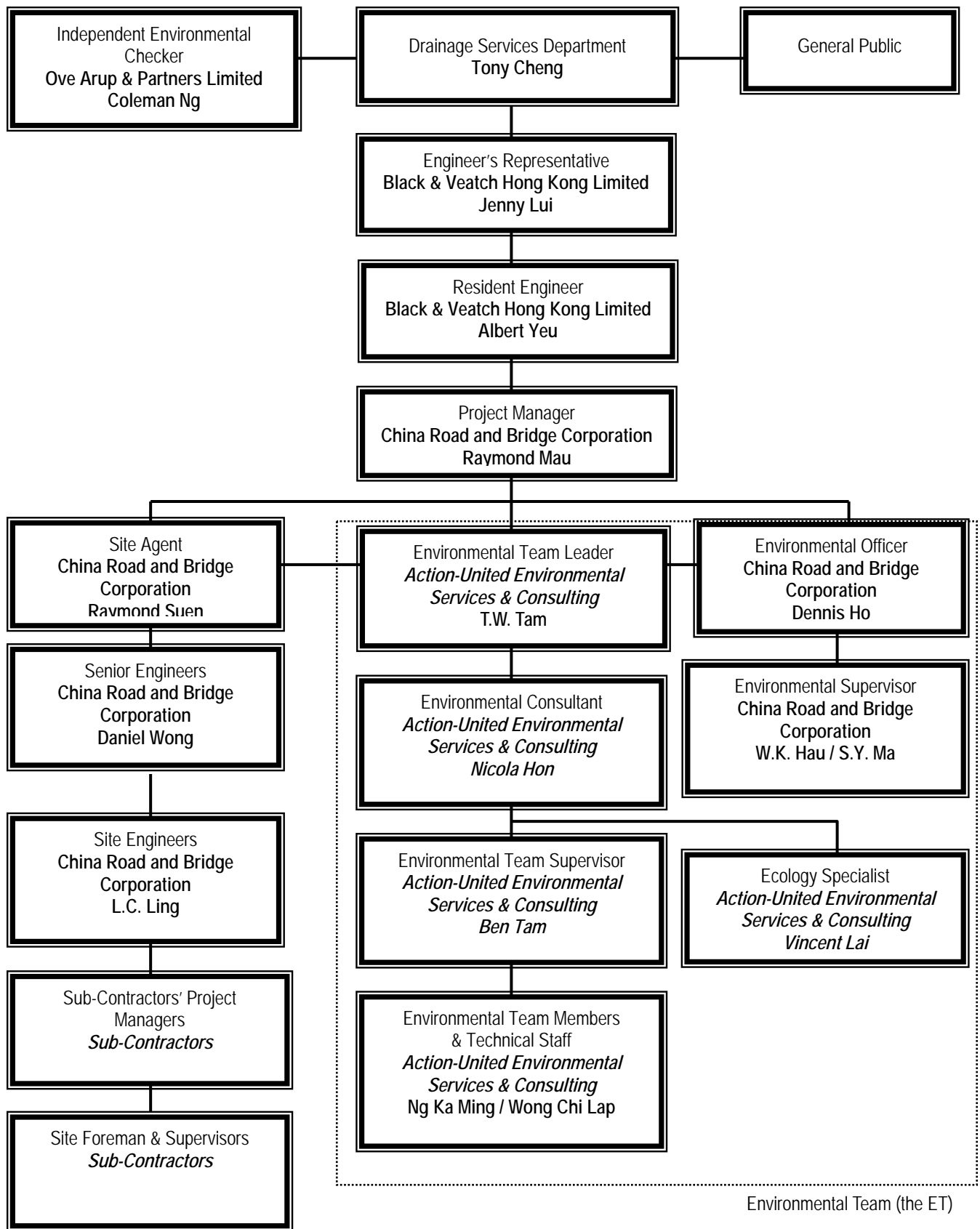
| ID | Task Name | Duration | Start | Finish | 2010/2 | | | | |
|----|------------------------------------------------------------------------------------------|----------------|-----------------|------------------|--------|-----|------|------|------|
| | | | | | 31/1 | 7/2 | 14/2 | 21/2 | 28/2 |
| 31 | Bay BC15 (BC CH184.94 - BC CH196.48) | 2 days | 2010/2/1 | 2010/2/2 | | | | | |
| 32 | Bay BC16 (BC CH196.48 - BC CH201.97) | 7 days | 2010/2/3 | 2010/2/10 | | | | | |
| 33 | Bay BC14 (BC CH170.20 - BC CH184.94) | 7 days | 2010/2/3 | 2010/2/10 | | | | | |
| 34 | Backfilling the sides of channel structure & Laying of underground drain pipe | 5 days | 2010/2/6 | 2010/2/11 | | | | | |
| 35 | Bay BC2 (BC CH00.00 - BC CH17.23) | 1 day | 2010/2/6 | 2010/2/6 | | | | | |
| 36 | Bay BC14 (BC CH170.20 - BC CH184.94) | 1 day | 2010/2/11 | 2010/2/11 | | | | | |
| 37 | Bay BC15 (BC CH184.94 - BC CH196.48) | 1 day | 2010/2/11 | 2010/2/11 | | | | | |
| 38 | Bay BC16 (BC CH196.48 - BC CH201.97) | 1 day | 2010/2/11 | 2010/2/11 | | | | | |
| 39 | | | | | | | | | |
| 40 | Section IV (Channel KT14B & 14C and Portion 8A & 8B) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 41 | Regular Environmental Impact Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 42 | Regular Tree Survey & Protection | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 43 | Regular Structural Condition Survey | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 44 | Channel KT14C | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 45 | Construction of Bay 25E-R1 | 6 days | 2010/2/1 | 2010/2/6 | | | | | |
| 46 | Backfilling of Bay 25E-R1 | 1 day | 2010/2/8 | 2010/2/8 | | | | | |
| 47 | Type II Railing for Bay 25E-R1 | 3 days | 2010/2/9 | 2010/2/11 | | | | | |
| 48 | Construction of U-channel along channel sides | 14 days | 2010/2/9 | 2010/2/27 | | | | | |
| 49 | Construction of 3.5m access road at CH180.00 - CH270.00 (west bank) | 15 days | 2010/2/1 | 2010/2/20 | | | | | |
| 50 | Installation of traffic sign plate / Road marking / street furniture | 4 days | 2010/2/22 | 2010/2/25 | | | | | |
| 51 | | | | | | | | | |
| 52 | Section V | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 53 | Preservation and protection of tree for Section I, II, III and IV | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 54 | | | | | | | | | |
| 55 | Section VI - Portion 9A & 9B (Tuen Mun Sewerage Work) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 56 | Structural Survey and Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 57 | Construction of Manhole, Timber Box and Trench Excavation | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 58 | | | | | | | | | |
| 59 | Section VII - Portion 10A, 10B & 10C (Tuen Mun Sewerage Work) | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 60 | Structural Survey and Monitoring | 21 days | 2010/2/1 | 2010/2/27 | | | | | |
| 61 | Construction of Manhole, Timber Box and Trench Excavation | 21 days | 2010/2/1 | 2010/2/27 | | | | | |

Task Split Progress Milestone Summary

Appendix C

Environmental Management Organization and

Contacts of Key Personnel



Environmental Management Organization

Contact Details of Key Personnel

| Organization | Project Role | Name of Key Staff | Tel No. | Fax No. |
|---------------------|-----------------------------------------------------------------------|--------------------------|----------------|----------------|
| DSD | Employer | Mr. Tony Cheng | 2594-7264 | 2827-8526 |
| B&V | Engineer's Representative | Ms. Jenny Lui | 2478-9161 | 2478-9369 |
| B&V | Resident Engineer | Mr. Albert Yeu | 2478-9161 | 2478-9369 |
| OAP | Independent Environmental Checker | Mr. Coleman Ng | 2268-3097 | 2268-3950 |
| CRBC | Project Director | Mr. Wang Yanhua | 2283-1688 | 2283-1689 |
| CRBC | Project Manager | Mr. Raymond Mau | 9048-3669 | 2283-1689 |
| CRBC | Site Agent | Mr. Raymond Suen | 9779-8871 | 2283-1689 |
| CRBC | Senior Engineer (Tuen Mun Site) | Mr. Daniel Wong | 9858-3176 | 2283-1689 |
| CRBC | Site Engineer (Tuen Mun Site) | Mr. L.C. Ling | 6770-4010 | 2283-1689 |
| CRBC | Environmental Officer | Mr. Dennis Ho | 6474-6975 | 2283-1689 |
| CRBC | Environmental / Construction Supervisor (Tuen Mun and Yuen Long site) | Mr. W.K. Hau | 6283-9696 | 2283-1689 |
| CRBC | Environmental / Construction Supervisor (Yuen Long site) | Mr. S.Y. Ma | 9401-6296 | 2283-1689 |
| CRBC | Safety Officer | Mr. Kenny Sze | 9374-8954 | 2283-1689 |
| AUES | Environmental Team Leader | Mr. T.W. Tam | 2959-6059 | 2959-6079 |
| AUES | Environmental Consultant | Miss Nicola Hon | 2959-6059 | 2959-6079 |
| AUES | Environmental Site Inspector | Mr. Ben Tam | 2959-6059 | 2959-6079 |
| AUES | Ecologist | Mr. Vincent Lai | 2959-6059 | 2959-6079 |

Legend:

DSD(Employer) – Drainage Services Department

B&V (Engineer) – Black & Veatch Hong Kong Limited

CRBC (Main Contractor) – China Road and Bridge Corporation

OAP(IEC) – Ove Arup & Partners Ltd

AUES (ET) – Action-United Environmental Services & Consulting

Appendix D

(a) Monitoring Schedules

(b) Meteorological Data

Monitoring Schedule for KT 13 for Reporting Period

| Date | | Air Quality | | Noise Leq 30min | Water Quality | Ecology Surveys |
|------|-----------|-------------|-------------|----------------------|-------------------------------|-----------------|
| | | 1-hour TSP | 24-hour TSP | | | |
| Tue | 26-Jan-10 | | A1(a), A2 | | | |
| Wed | 27-Jan-10 | A1(a), A2 | | N1(a), N2(a) & N3 | W1, W2, W3(a), W4, W5 & W6 | |
| Thu | 28-Jan-10 | | | | | |
| Fri | 29-Jan-10 | | | | W1, W2, W3(a), W4, W5 & W6 | |
| Sat | 30-Jan-10 | | | | | |
| Sun | 31-Jan-10 | | | | | |
| Mon | 1-Feb-10 | | A1(a), A2 | | W1, W2, W3(a), W4, W5 & W6 | |
| Tue | 2-Feb-10 | A1(a), A2 | | N1(a), N2(a) & N3 | | |
| Wed | 3-Feb-10 | | | | W1, W2, W3(a), W4, W5 & W6 | |
| Thu | 4-Feb-10 | | | | | |
| Fri | 5-Feb-10 | | | | W1, W2, W3(a), W4, W5 & W6 | |
| Sat | 6-Feb-10 | | A1(a), A2 | | | |
| Sun | 7-Feb-10 | | | | | |
| Mon | 8-Feb-10 | A1(a), A2 | | N1(a), N2(a) & N3 | W1, W2, W3(a), W4, W5 & W6 | |
| Tue | 9-Feb-10 | | | | | |
| Wed | 10-Feb-10 | | | | W1, W2, W3(a), W4, W5 & W6 | |
| Thu | 11-Feb-10 | | | | | |
| Fri | 12-Feb-10 | | A1(a), A2 | | W1, W2, W3(a), W4, W5 & W6 | |
| Sat | 13-Feb-10 | | | | | |
| Sun | 14-Feb-10 | | | | | |
| Mon | 15-Feb-10 | | | | | |
| Tue | 16-Feb-10 | | | | | |
| Wed | 17-Feb-10 | A1(a), A2 | | N1(a), N2(a) & N3 | W1, W2, W3(a), W4, W5 & W6 | |
| Thu | 18-Feb-10 | | A1(a), A2 | | | |
| Fri | 19-Feb-10 | | | | W1, W2, W3(a), W4, W5 & W6 | |
| Sat | 20-Feb-10 | | | | | |
| Sun | 21-Feb-10 | | | | | |
| Mon | 22-Feb-10 | | A1(a), A2 | | W1, W2, W3(a), W4, W5 & W6 | |
| Tue | 23-Feb-10 | A1(a), A2 | | N1(a), N2(a) & N3 | | |
| Wed | 24-Feb-10 | | | | W1, W2, W3(a), W4, W5 & W6 | |
| Thu | 25-Feb-10 | | | | | |

Cultural Heritage

Frequency: Condition survey - Bi-monthly
Settlement monitoring - Bi-weekly

Landscape & Visual

Frequency: Bi-weekly

| | |
|--|--------------------------|
| | Monitoring Day |
| | Sunday or Public Holiday |

Monitoring Schedule of KT 13 for next reporting month

| Date | | Air Quality | | Noise Leq 30min | Water Quality | Ecology Surveys |
|------|-----------|-------------|-------------|----------------------|------------------------------|-----------------|
| | | 1-hour TSP | 24-hour TSP | | | |
| Fri | 26-Feb-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Sat | 27-Feb-10 | | A1(a), A2 | | | |
| Sun | 28-Feb-10 | | | | | |
| Mon | 1-Mar-10 | A1(a), A2 | | N1(a), N2(a) & N3 | W1,W2, W3(a), W4, W5 & W6 | |
| Tue | 2-Mar-10 | | | | | |
| Wed | 3-Mar-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Thu | 4-Mar-10 | | | | | |
| Fri | 5-Mar-10 | | A1(a), A2 | | W1,W2, W3(a), W4, W5 & W6 | |
| Sat | 6-Mar-10 | A1(a), A2 | | N1(a), N2(a) & N3 | | |
| Sun | 7-Mar-10 | | | | | |
| Mon | 8-Mar-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Tue | 9-Mar-10 | | | | | |
| Wed | 10-Mar-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Thu | 11-Mar-10 | | A1(a), A2 | | | |
| Fri | 12-Mar-10 | A1(a), A2 | | N1(a), N2(a) & N3 | W1,W2, W3(a), W4, W5 & W6 | |
| Sat | 13-Mar-10 | | | | | |
| Sun | 14-Mar-10 | | | | | |
| Mon | 15-Mar-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Tue | 16-Mar-10 | | | | | |
| Wed | 17-Mar-10 | | A1(a), A2 | | W1,W2, W3(a), W4, W5 & W6 | |
| Thu | 18-Mar-10 | A1(a), A2 | | N1(a), N2(a) & N3 | | |
| Fri | 19-Mar-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Sat | 20-Mar-10 | | | | | |
| Sun | 21-Mar-10 | | | | | |
| Mon | 22-Mar-10 | | | | W1,W2, W3(a), W4, W5 & W6 | |
| Tue | 23-Mar-10 | | A1(a), A2 | | | |
| Wed | 24-Mar-10 | A1(a), A2 | | N1(a), N2(a) & N3 | W1,W2, W3(a), W4, W5 & W6 | |
| Thu | 25-Mar-10 | | | | | |

Cultural Heritage

Frequency: Condition survey - Bi-monthly
Settlement monitoring - Bi-weekly

Landscape & Visual

Frequency: Bi-weekly

| | |
|--|--------------------------|
| | Monitoring Day |
| | Sunday or Public Holiday |

Meteorological Data Extracted from HKO during the Reporting Period

| Date | Weather | Lau Fau Shan Weather Station | | | | | |
|------|-----------|-------------------------------------------------------------------------|---------------------------|-------------------|----------------------------|----------------|------|
| | | Total Rainfall (mm) | Mean Air Temperature (°C) | Wind Speed (km/h) | Mean Relative Humidity (%) | Wind Direction | |
| Tue | 26-Jan-10 | Cloudy with a few light rain patches. Moderate to fresh easterly winds. | Trace | 15.8 | 12.5 | 75.7 | E/NE |
| Wed | 27-Jan-10 | Cloudy and misty with one or two light rain patches. | Trace | 18 | 9 | 77 | E/NE |
| Thu | 28-Jan-10 | Cloudy with fog patches. Light to moderate easterly winds. | Trace | 19.6 | 11 | 82.5 | W/SW |
| Fri | 29-Jan-10 | Cloudy with a few rain patches. Misty at first. | Trace | 19.9 | 10 | 78 | E |
| Sat | 30-Jan-10 | Mist patches/ Light winds. | 0 | 21.5 | 11.2 | 68.2 | E/NE |
| Sun | 31-Jan-10 | Mainly fine. There will be coastal fog. Light winds. | 0 | 21.5 | 11.5 | 79 | S/SE |
| Mon | 1-Feb-10 | Mainly cloudy and misty with one or two light rain patches. | 0 | 21.4 | 10.5 | 80 | W/SW |
| Tue | 2-Feb-10 | Cloudy and misty with a few rain patches. | Trace | 0 | 12.2 | 82.5 | E/NE |
| Wed | 3-Feb-10 | Mainly cloudy and misty with a few light rain patches. | Trace | 25.2 | 15.5 | 75 | E/NE |
| Thu | 4-Feb-10 | Cloudy with light rain. Fresh easterly winds | 0.4 | 19.4 | 12 | 80.5 | E/NE |
| Fri | 5-Feb-10 | Moderate to fresh easterly winds. | Trace | 20.9 | 14 | 75.5 | E |
| Sat | 6-Feb-10 | Cloudy with mist and one or two light rain patches. | Trace | 19.4 | 15.2 | 82.5 | E/NE |
| Sun | 7-Feb-10 | Cloudy with a few rain patches. | 94.1 | 17.6 | 12.2 | 95.5 | E/SE |
| Mon | 8-Feb-10 | Moderate to fresh easterly winds | 7.1 | 19.1 | 11.5 | 91 | E/NE |
| Tue | 9-Feb-10 | Foggy with a few light rain patches at first. | 0 | 23.8 | 18.5 | 80.5 | S/SE |
| Wed | 10-Feb-10 | Moderate to fresh easterly winds. | Trace | 25.2 | 16.7 | 7 | S/SE |
| Thu | 11-Feb-10 | Mainly cloudy with light rain. | Trace | 25.6 | 19 | 76 | S/SW |
| Fri | 12-Feb-10 | Cloudy to overcast with a few rain patches. | Trace | 17 | 24 | 74 | NE |
| Sat | 13-Feb-10 | Holiday | | | | | |
| Sun | 14-Feb-10 | Holiday | | | | | |
| Mon | 15-Feb-10 | Holiday | | | | | |
| Tue | 16-Feb-10 | Holiday | | | | | |
| Wed | 17-Feb-10 | Moderate to fresh northerly winds. | 1 | 7.9 | 18.2 | 83.5 | N/NE |
| Thu | 18-Feb-10 | It will be cold and cloudy with a few light rain | 0.8 | 8.1 | 17.7 | 69.5 | NE |
| Fri | 19-Feb-10 | Mainly cloudy with a few rain patches at first. | 3.7 | 7.7 | 13.5 | 88 | N/NE |
| Sat | 20-Feb-10 | Cloudy with mist. A few showers at first. | Trace | 11.9 | 8.8 | 72.5 | N/NE |
| Sun | 21-Feb-10 | Moderate east to northeasterly winds. | Trace | 16.2 | 9 | 73.5 | E/NE |
| Mon | 22-Feb-10 | Cloudy/ sunny periods during the day. | 0.1 | 18.6 | 8.2 | 82.2 | N/NW |
| Tue | 23-Feb-10 | Cloudy with mist patches. Sunny intervals during the day. | 0 | 20.3 | 11.5 | 79.5 | E/SE |
| Wed | 24-Feb-10 | Mainly cloudy with a few showers. | Trace | 23.2 | 22.2 | 78.5 | S/SE |
| Thu | 25-Feb-10 | Misty tomorrow morning. Sunny periods | 0.4 | 24.8 | 13.5 | 82 | S/SE |

Appendix E
Calibration Certificates and
HOKLAS-Accreditation Certificate

Equipment Calibration List for Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun

| Item | Issue | Description of Equipment | Date of Calibration | Date of Next Calibration |
|------|-------|-----------------------------------------------------------------------|------------------------|--------------------------|
| 1# | Air | Tisch Calibration Kit Model TE-5025A (Serial No. 1612) | 2 Jun 09 | 2 Jun 10 |
| 2* | | TSP Sampler Calibration Spreadsheet for KT13-A1a | 17 Dec 09 17 Feb 10 | 17 Feb 10 17 Apr 10 |
| 3* | | TSP Sampler Calibration Spreadsheet for KT13-A2 | 17 Dec 09 17 Feb 10 | 17 Feb 10 17 Apr 10 |
| 4# | | TSI DustTrak Model 8520 (Serial No. 21060) | 18 Jun 09 | 18 Jun 10 |
| 5# | | TSI DustTrak Model 8520 (Serial No. 23080) | 18 Jun 09 | 18 Jun 10 |
| 6# | | TSI DustTrak Model 8520 (Serial No. 23079) | 18 Jun 09 | 18 Jun 10 |
| 7# | Noise | Cesva SC-20c Sound Level Meter (Serial No. T212509) | 28 Apr 09 | 28 Apr 10 |
| 8# | | Cesva CB-5 Acoustical Calibrator (Serial No. 030934) | 28 Apr 09 | 28 Apr 10 |
| 9# | | Bruel & Kjaer Integrating Sound Level Meter 2238 (Serial No. 2285762) | 30 Apr 09 | 30 Apr 10 |
| 10# | | Bruel & Kjaer Integrating Sound Level Meter 2238 (Serial No. 2285690) | 30 Apr 09 | 30 Apr 10 |
| 11# | | Bruel & Kjaer Acoustical Calibrator 4231 (Serial No. 2292168) | 28 Apr 09 | 28 Apr 10 |
| 12# | | Bruel & Kjaer Acoustical Calibrator 4231 (Serial No. 2326408) | 28 Apr 09 | 28 Apr 10 |
| 13* | Water | YSI 550A (Serial No. 97F0837AM) | 27 Jan 10 | 27 Apr 10 |
| 14^ | | Extech EC500 (ALS Lab ID: HK1001303) | 20 Jan 10 | 20 Apr 10 |
| 15* | | Turbidimeter HACH 2100p (Serial No. 950900008735) | 27 Jan 10 | 27 Apr 10 |
| 16^ | | Hand Refractometer ATAGO (Serial No. 289468) | 20 Jan 10 | 20 Apr 10 |

Note: * Calibration certificates will only provide when monitoring equipment is re-calibrate or new.

^The calibration certificates could be referred to the previous EM&A monthly report - January 2010.

#The calibration certificates could be referred to the previous EM&A monthly report - July 2010

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | |
|---------------|-------------------------|----------------------------------|
| Location : | No.1 Ma On Kong Village | Date of Calibration: 17-Feb-10 |
| Location ID : | ASR15 (A2) | Next Calibration Date: 17-Apr-10 |
| | | Technician: Mr. Ben Tam |

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|-------|
| Sea Level Pressure (hPa) | 1022.8 | Corrected Pressure (mm Hg) | 767.1 |
| Temperature (°C) | 9.8 | Temperature (K) | 283 |

CALIBRATION ORIFICE

| | | | |
|---------|----------|-------------------|----------|
| Make-> | TISCH | Qstd Slope -> | 2.01546 |
| Model-> | TE-5025A | Qstd Intercept -> | -0.02851 |

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION | | |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|------------------------------------------------------------------|-------------|----------------|
| | | | | | | | Slope = | Intercept = | Corr. coeff. = |
| 18 | 5.4 | 5.4 | 10.8 | 1.696 | 50 | 52.93 | Slope = 41.2414 Intercept = -17.0253 Corr. coeff. = 0.9985 | | |
| 13 | 4.1 | 4.1 | 8.2 | 1.479 | 42 | 44.46 | | | |
| 10 | 3.2 | 3.2 | 6.4 | 1.309 | 35 | 37.05 | | | |
| 7 | 2.3 | 2.3 | 4.6 | 1.112 | 26 | 27.53 | | | |
| 5 | 1.2 | 1.2 | 2.4 | 0.807 | 16 | 16.94 | | | |

Calculations :

$$Q_{std} = 1/m[\sqrt{H_2O(P_a/P_{std})(T_{std}/T_a)}] - b$$

$$IC = I[\sqrt{P_a/P_{std}}(T_{std}/T_a)]$$

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

$$1/m((I)[\sqrt{298/T_{av}}(P_{av}/760)] - b)$$

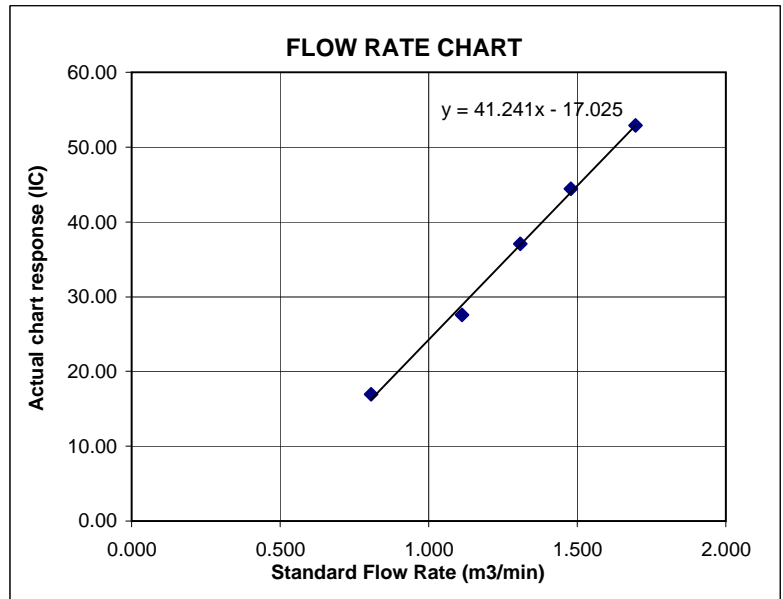
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

| | | | |
|---------------|----------------------|------------------------|-------------|
| Location : | No.68 Ho Pui Village | Date of Calibration: | 17-Feb-10 |
| Location ID : | ASR14 (A1(a)) | Next Calibration Date: | 17-Apr-10 |
| | | Technician: | Mr. Ben Tam |

CONDITIONS

| | | | |
|--------------------------|--------|----------------------------|-------|
| Sea Level Pressure (hPa) | 1022.8 | Corrected Pressure (mm Hg) | 767.1 |
| Temperature (°C) | 9.8 | Temperature (K) | 283 |

CALIBRATION ORIFICE

| | | | |
|---------|----------|-------------------|----------|
| Make-> | TISCH | Qstd Slope -> | 2.01546 |
| Model-> | TE-5025A | Qstd Intercept -> | -0.02851 |

CALIBRATION

| Plate No. | H2O (L) (in) | H2O (R) (in) | H2O (in) | Qstd (m3/min) | I (chart) | IC corrected | LINEAR REGRESSION | | |
|-----------|--------------|--------------|----------|---------------|-----------|--------------|-------------------|-------------|----------------|
| | | | | | | | Slope = | Intercept = | Corr. coeff. = |
| 18 | 5.4 | 5.4 | 10.8 | 1.696 | 50 | 52.93 | 41.1319 | -17.1386 | 0.9987 |
| 13 | 4.2 | 4.2 | 8.4 | 1.497 | 41 | 43.41 | | | |
| 10 | 3 | 3 | 6 | 1.268 | 34 | 35.99 | | | |
| 7 | 2.1 | 2.1 | 4.2 | 1.063 | 25 | 26.47 | | | |
| 5 | 1.2 | 1.2 | 2.4 | 0.807 | 15 | 15.88 | | | |

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H20(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

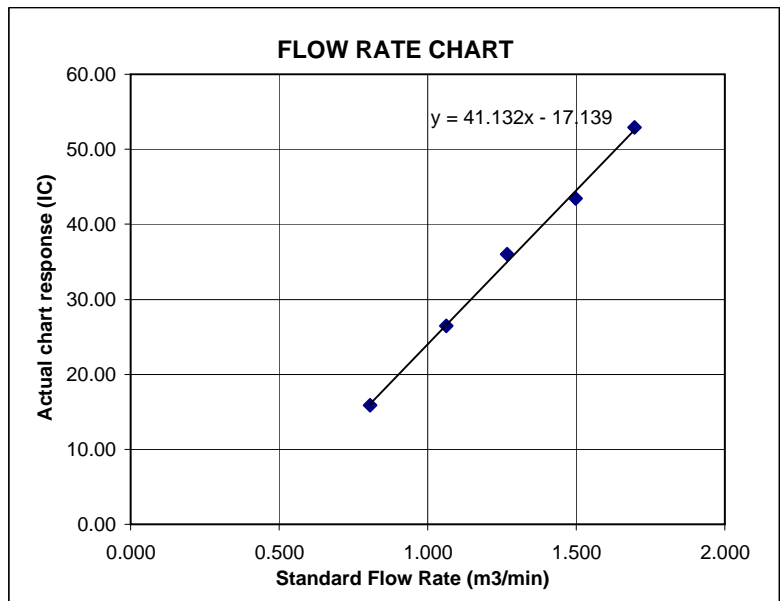
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



CERTIFICATE OF ANALYSIS



Batch: HK1001911
Date of Issue: 01/02/2010
Client: ACTION UNITED ENVIRO SERVICES
Client Reference:

Calibration

Item : HACH Turbidimeter
ALS Lab ID: HK1001911 -001
Date of Calibration: 27/01/2010

Model No.: HACH 2100P
Equipment No.: EQ091
Serial No.: 950900008735

Testing Results :

| Turbidity | Expected Reading | Recording Reading |
|-----------|--------------------|-------------------|
| | 0.0 NTU | 0.2 NTU |
| | 4.0 NTU | 3.9 NTU |
| | 16.0 NTU | 15.7 NTU |
| | 40.0 NTU | 36.9 NTU |
| | 80.0 NTU | 76.5 NTU |
| | 160 NTU | 144 NTU |
| | Allowing Deviation | ±10% |

Testing Method:

APHA (20th edition), 2130B

CERTIFICATE OF ANALYSIS



Batch: HK1001507
Date of Issue: 03/02/2010
Client: ACTION UNITED ENVIRO SERVICES
Client Reference:

Calibration

Item : YSI DO Meter 55
ALS Lab ID: HK1001507 -001
Date of Calibration: 27/01/2010
Model No.: YSI 52/12FT
Equipment No.: N/A
Serial No.: 97F0837AM

Testing Results :

| | Expected Reading | Recording Reading |
|------------------|--------------------|-------------------|
| Dissolved Oxygen | 4.74 mg/L | 4.84 mg/L |
| | 6.71 mg/L | 6.83 mg/L |
| | 8.58 mg/L | 8.72 mg/L |
| | Allowing Deviation | ±0.2 mg/L |

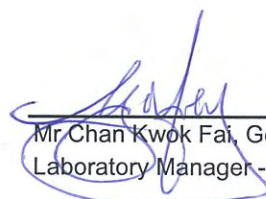
Testing Method:

APHA (20th edition), 4500-O C & G

| | Reference Temperature (°C) | Recorded Temperature (°C) |
|-------------|----------------------------|---------------------------|
| Temperature | 20.5 °C | 20.6 °C |
| | 45.0 °C | 44.8 °C |
| | Allowing Deviation | ±2.0°C |

Testing Method:

In House


Mr. Chan Kwok Fai, Godfrey
Laboratory Manager - Hong Kong

Appendix F

Event and Action Plan

Event/Action Plan for Air Quality

| EVENT | ACTION | | | |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Contractor's ET leader | IEC | ER | Contractor |
| 1. Exceedance for one sample | <ol style="list-style-type: none"> Identify source Inform IEC, ER and Contractor Repeat measurement to confirm findings Increase monitoring frequency to daily | <ol style="list-style-type: none"> Check monitoring data submitted by Contractor's ET leader Check Contractor's working method | <ol style="list-style-type: none"> Notify Contractor | <ol style="list-style-type: none"> Rectify any unacceptable practice Amend working methods if appropriate |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> Identify source Inform IEC, ER and Contractor Repeat measurement to confirm findings Increase monitoring frequency to daily Discuss with IEC, Contractor and ER on remedial actions required If exceedance continue, arrange meeting with IEC, ER and Contractor If exceedance stops, cease additional monitoring | <ol style="list-style-type: none"> Checking monitoring data submitted by Contractor's ET leader. Check Contractor's working method Discuss with Contractor's ET leader and Contractor on possible remedial measures Advise the ER on the effectiveness of the proposed remedial measures Supervise implementation of remedial measures | <ol style="list-style-type: none"> Confirm receipt of notification of failure in writing Notify Contractor Ensure remedial measures properly implemented | <ol style="list-style-type: none"> Submit proposals for remedial actions to IEC and ER within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate |
| LIMIT LEVEL | | | | |
| 1. Exceedance for one sample | <ol style="list-style-type: none"> Identify source Inform IEC, ER, EPD and Contractor Repeat measurement to confirm findings Increase monitoring frequency to daily Assess effectiveness of Contractor's remedial actions and kept IEC, EPD and ER informed of the results | <ol style="list-style-type: none"> Check monitoring data submitted by Contractor's ET leader Check Contractor's working method Discuss with Contractor's ET leader and Contractor on possible remedial measures Advise the ER on the effectiveness of the proposed remedial measures Audit implementation of remedial measures | <ol style="list-style-type: none"> Confirm receipt of notification of failure in writing Notify Contractor Ensure remedial measures properly implemented | <ol style="list-style-type: none"> Take immediate action to avoid for the exceedance Submit proposals for remedial actions to IEC and ER within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate |
| 2. Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> Notify IEC, ER, Contractor and EPD Identify source Repeat measurement to confirm findings Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results If exceedance stops, cease additional monitoring | <ol style="list-style-type: none"> Discuss amongst ER, Contractor's ET leader and Contractor on the potential remedial actions Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly Audit the implementation of remedial measures | <ol style="list-style-type: none"> Confirm receipt of notification of failure in writing Notify Contractor In consultation with IEC, agree with the Contractor on the remedial measures to be implemented Ensure remedial measures properly implemented 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. | <ol style="list-style-type: none"> Take immediate action to avoid for the exceedance Submit proposals for remedial actions to IEC and ER 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 the ER until the exceedance is abate. |

Event/Action Plan for Construction Noise Monitoring

| EVENT | ACTION | | | |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | CONTRACTOR'S ET LEADER | IEC | ER | Contractor |
| Action Level | <ol style="list-style-type: none"> 1. Notify IEC, Contractor and ER 2. Carry out investigation 3. Report the results of investigation to the IEC, Contractor and ER 4. Discuss with the Contractor and formulate remedial measures 5. Double monitoring frequency 6. Check compliance to Action/Limit Levels after application of mitigation measures | <ol style="list-style-type: none"> 1. Review the analysed results submitted by the Contract's ET leader 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly 3. Review the implementation of remedial measures | <ol style="list-style-type: none"> 1. Confirm receipt of notification of complaint in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to ER and IEC 2. Implement noise mitigation proposals |
| Limit Level | <ol style="list-style-type: none"> 1. Notify IEC, ER, EPD and Contractor 2. Identify Source 3. Repeat measurement to confirm findings 4. Increase monitoring frequency 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented 6. Inform IEC, ER and EPD the causes & actions taken for the exceedances 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results 8. If exceedance stops, cease additional monitoring | <ol style="list-style-type: none"> 1. Discuss amongst ER, Contractor's ET leader and Contractor on the potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Audit the implementation of remedial measures | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented 5. 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 | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated |

Event and Action Plan for Water Quality

| Event | ET Leader | IEC | ER | Contractor |
|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action level being exceeded by one sampling day | Repeat in-situ measurement to confirm findings. Identify Source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; Repeat measurement on next day of exceedance | Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly Assess the effectiveness of the implemented mitigation measures. | Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; | Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and ER; Implement the agreed mitigation measures. |
| Action level being exceeded by more than one consecutive sampling days | Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; Repeat measurement on next day of exceedance. | Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly Assess the effectiveness of the implemented mitigation measures. | Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contract to critically review the working methods; Made agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures. | Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures/ |
| Limit level being exceeded by one sampling day | Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level. | Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly Assess the effectiveness of the implemented mitigation measures. | Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit level. | Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures; As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. |
| Limit level being exceeded by more than one consecutive sampling days | Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the Monitoring frequency to daily until no exceedance of Limit level for two consecutive days. | Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly Assess the effectiveness of the implemented mitigation measures. | Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit level. | Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures; As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. |

Event/Action Plan for Ecology

| EVENT | ACTION | | | |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | ET Leader | IEC | Engineer | Contractor |
| ACTION REACHED LEVEL | <ol style="list-style-type: none"> 1. Carry out investigation 2. Review results and assess whether amendment to action level is appropriate 3. Report the results of investigation to the IEC 4. Notify Contractor and Engineer 5. Discuss with the Contractor and formulate remedial measures 6. Repeat survey to confirm results | <ol style="list-style-type: none"> 1. Review the analysed results submitted by ET 2. Review the proposed remedial measures by the Contractor and advice the Engineer accordingly 3. Supervise implementation of remedial measures | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed problem 4. Ensure remedial measures properly implemented | <ol style="list-style-type: none"> 1. Take immediate action to avoid further problem 2. Submit proposals for remedial actions to IEC within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control |
| LIMIT REACHED LEVEL | <ol style="list-style-type: none"> 1. Carry out investigation 2. Review results and assess whether amendment to limit level is appropriate 3. Report the results of investigation to the IEC 4. Notify Contractor and Engineer 5. Discuss with the Contractor and formulate remedial measures 6. Repeat survey to confirm results | <ol style="list-style-type: none"> 1. Review the analysed results submitted by ET 2. Review the proposed remedial measures by the Contractor and advice the Engineer accordingly 3. Supervise implementation of remedial measures | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed problem 4. Ensure remedial measures properly implemented 5. Issue instruction to stop the relevant portion of the works until the problem is abated (construction period only). | <ol style="list-style-type: none"> 1. Take immediate action to avoid further problem 2. Submit proposals for remedial actions to IEC within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the Engineer until the problem is abated (construction period only) |

Event and Action Plan for Cultural Heritage

| EVENT | ACTION | | | |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | ET Leader | IEC | ER | Contractor |
| Action Level | <p>Notify IEC and Contractor to carry out investigation</p> <p>Report reasons of structural damage or instability to the IEC and Contractor</p> <p>Discuss with the Contractor and formulate remedial measures</p> <p>Increase monitoring frequency to once per week to check mitigation effectiveness</p> | <p>Review report of structural damage or instability by the ET.</p> <p>Review proposed remedial measures by the Contractor and advise the ER and Antiquities and Monuments Office (AMO) accordingly</p> <p>Supervise the implementation of remedial measures, with approval from AMO.</p> | <p>Confirm receipt of notification of failure in writing</p> <p>Notify Contractor</p> <p>Require Contractor to propose remedial measures and to notify and seek approval from AMO.</p> <p>Ensure remedial measures are properly implemented.</p> | <p>Notify AMO concerning the damage or structural instability of the cultural heritage resources</p> <p>Submit proposals for repair of damage to cultural heritage resources to AMO for approval and to implement approved measures.</p> |
| Limit Level | <p>Notify IEC and Contractor to carry out investigation and to stop construction work within 100m of cultural heritage resource to avoid further impact until AMO are satisfied that the relevant structure has been repaired or stabilized to an acceptable level.</p> <p>Report reasons of continued structural damage or instability to the IEC and Contractor</p> <p>Discuss with the Contractor and formulate remedial measures</p> <p>Increase monitoring frequency to daily to check mitigation effectiveness</p> | <p>Review report of structural damage or instability by the ET.</p> <p>Review proposed remedial measures by the Contractor and advise the ER and Antiquities and Monuments Office (AMO) accordingly.</p> <p>Supervise the implementation of remedial measures, with approval from AMO.</p> | <p>Confirm receipt of notification of failure in writing</p> <p>Notify Contractor</p> <p>Require Contractor to propose remedial measures and to notify and seek approval from AMO.</p> <p>Ensure remedial measures are properly implemented.</p> | <p>To carry out investigation and to stop construction work within 100m of cultural heritage resource to avoid further impact until AMO are satisfied that the relevant structure has been repaired or stabilized to an acceptable level.</p> <p>Propose remedial measures for the repair and stabilization of cultural heritage resources, up to liaison of moving and rebuilding the relevant structure with the approval of owner (usually the clan members) and AMO.</p> |

Event and Action Plan for Landscape and Visual Impact - Construction Phase

| Action Level | Environmental Team Leader (ETL) | Independent Environmental Checker (IEC) | Engineer's Representative (ER) | Contractor |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Non-conformity on one occasion | <ol style="list-style-type: none"> 1. Identify source 2. Inform the IEC and the ER 3. Discuss remedial actions with the IEC, the ER and the Contractor 4. Monitor remedial actions until rectification has been completed | <ol style="list-style-type: none"> 1. Check report 2. Check the Contractor's working method 3. Discuss with the ER and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures | <ol style="list-style-type: none"> 1. Notify the Contractor 2. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and undertake remedial measures or any necessary replacement |
| Repeated Non-conformity | <ol style="list-style-type: none"> 1. Identify source 2. Inform the IEC and the ER 3. Increase monitoring (site audit) frequency 4. Discuss remedial actions with the IEC, the ER and the Contractor 5. Monitor remedial actions until rectification has been completed 6. If exceedance stops, cease additional monitoring (site audit) | <ol style="list-style-type: none"> 1. Check report 2. Check the Contractor's working method 3. Discuss with the ER and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures 5. Supervise implementation of remedial measures | <ol style="list-style-type: none"> 1. Notify the Contractor 2. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Amend working methods 2. Rectify damage and undertake remedial measures or any necessary replacement |

Appendix G

(a) Impact Environmental Monitoring Data

(b) Graphic Plot of Monitoring

- 1. Construction Noise**
- 2. Air Quality**
- 3. Water Quality**

| Date | | | | | | | | | | | | | | | | | | | | |
|-----------|-------|-----------|-----------|------|-----------|------|---------|------|-----------------|------|----------|-----|-----|-----|----|-----|-----------|------|------|------|
| 19-Feb-10 | | | | | | | | | | | | | | | | | | | | |
| Location | Time | Depth (m) | Temp (oC) | | DO (mg/L) | | DOS (%) | | Turbidity (NTU) | | Salinity | | pH | | SS | | Ammonia N | | Zinc | |
| W1 | 15:20 | 0.10 | 13.1 | 13.1 | 3.32 | 3.26 | 35.9 | 35.1 | 7.5 | 7.4 | 0 | 0.0 | 7.4 | 7.4 | <2 | 2.0 | 0.15 | 0.15 | <10 | 10.0 |
| | | | 13.1 | | 3.19 | | 34.3 | | 7.3 | | 0 | | 7.4 | | <2 | | 0.15 | | <10 | |
| | | | 12.7 | | 4.13 | | 53.6 | | 6.4 | | 0 | | 7.8 | | <2 | | 0.16 | | <10 | |
| W2 | 15:15 | 0.10 | 12.7 | 12.7 | 4.02 | 4.08 | 52.5 | 53.1 | 6.1 | 6.3 | 0 | 0.0 | 7.8 | 7.8 | <2 | 2.0 | 0.16 | 0.16 | <10 | 10.0 |
| | | | 12.4 | | 4.49 | | 58.2 | | 5.5 | | 0 | | 7.7 | | <2 | | 0.15 | | <10 | |
| | | | 12.4 | | 4.42 | | 56.7 | | 5.1 | | 0 | | 7.7 | | <2 | | 0.15 | | <10 | |
| W3 | 14:55 | 0.10 | 12.2 | 12.2 | 3.53 | 3.50 | 37.6 | 37.3 | 6.9 | 6.8 | 0 | 0.0 | 8.1 | 8.1 | <2 | 2.0 | 0.16 | 0.16 | <10 | 10.0 |
| | | | 12.2 | | 3.46 | | 37.0 | | 6.7 | | 0 | | 8.1 | | <2 | | 0.16 | | <10 | |
| | | | 12.6 | | 4.76 | | 60.3 | | 9.7 | | 0 | | 7.8 | | <2 | | 0.15 | | <10 | |
| W4 | 14:40 | 0.10 | 12.6 | 12.6 | 4.68 | 4.72 | 59.1 | 59.7 | 9.4 | 9.6 | 0 | 0.0 | 7.8 | 7.8 | <2 | 2.0 | 0.15 | 0.15 | <10 | 10.0 |
| | | | 12.5 | | 3.73 | | 40.5 | | 14.9 | | 0 | | 8.4 | | <2 | | 0.15 | | <10 | |
| | | | 12.5 | | 3.64 | | 39.7 | | 14.4 | | 0 | | 8.4 | | <2 | | 0.15 | | <10 | |
| W5 | 14:30 | 0.10 | 12.5 | 12.5 | 3.73 | 3.69 | 40.5 | 40.1 | 14.9 | 14.7 | 0 | 0.0 | 8.4 | 8.4 | <2 | 2.0 | 0.15 | 0.15 | <10 | 10.0 |
| | | | 12.5 | | 3.64 | | 39.7 | | 14.4 | | 0 | | 8.4 | | <2 | | 0.15 | | <10 | |
| | | | 12.5 | | 3.64 | | 39.7 | | 14.4 | | 0 | | 8.4 | | <2 | | 0.15 | | <10 | |

| Date | | | | | | | | | | | | | | | | | | | | |
|-----------|-------|-----------|-----------|------|-----------|------|---------|------|-----------------|------|----------|-----|-----|-----|----|-----|-----------|------|------|------|
| 22-Feb-10 | | | | | | | | | | | | | | | | | | | | |
| Location | Time | Depth (m) | Temp (oC) | | DO (mg/L) | | DOS (%) | | Turbidity (NTU) | | Salinity | | pH | | SS | | Ammonia N | | Zinc | |
| W1 | 15:00 | 0.10 | 18.1 | 18.1 | 4.87 | 4.84 | 58.4 | 58.0 | 5.6 | 5.5 | 0 | 0.0 | 7.3 | 7.3 | <2 | 2.0 | 0.08 | 0.08 | <10 | 10.0 |
| | | | 18.1 | | 4.81 | | 57.6 | | 5.4 | | 0 | | 7.3 | | <2 | | 0.08 | | <10 | |
| | | | 18.8 | | 5.34 | | 61.2 | | 3.9 | | 0 | | 6.8 | | <2 | | 0.06 | | <10 | |
| W2 | 14:50 | 0.10 | 18.8 | 18.8 | 5.26 | 5.30 | 60.5 | 60.9 | 3.5 | 3.7 | 0 | 0.0 | 6.8 | 6.8 | <2 | 2.0 | 0.06 | 0.06 | <10 | 10.0 |
| | | | 18.2 | | 3.98 | | 50.2 | | 5.9 | | 0 | | 7.2 | | <2 | | 0.12 | | <10 | |
| | | | 18.2 | | 3.87 | | 49.5 | | 5.5 | | 0 | | 7.2 | | <2 | | 0.12 | | <10 | |
| W3 | 14:35 | 0.10 | 18.2 | 18.2 | 3.87 | 3.93 | 49.5 | 49.9 | 5.5 | 5.7 | 0 | 0.0 | 7.2 | 7.2 | <2 | 3.0 | 0.12 | 0.12 | <10 | 10.0 |
| | | | 18.4 | | 3.23 | | 41.8 | | 6.5 | | 0 | | 7.9 | | <2 | | 0.1 | | <10 | |
| | | | 18.4 | | 3.16 | | 40.9 | | 6.4 | | 0 | | 7.9 | | <2 | | 0.1 | | <10 | |
| W4 | 14:30 | 0.10 | 18.4 | 18.4 | 3.23 | 3.20 | 41.8 | 41.4 | 6.5 | 6.5 | 0 | 0.0 | 7.9 | 7.9 | <2 | 3.0 | 0.1 | 0.10 | <10 | 10.0 |
| | | | 19.0 | | 4.58 | | 56.2 | | 13.2 | | 0 | | 6.9 | | <2 | | 0.16 | | <10 | |
| | | | 19.0 | | 4.54 | | 55.4 | | 12.9 | | 0 | | 6.9 | | <2 | | 0.16 | | <10 | |
| W5 | 14:15 | 0.10 | 19.0 | 19.0 | 4.54 | 4.56 | 55.4 | 55.8 | 12.9 | 13.1 | 0 | 0.0 | 6.9 | 6.9 | <2 | 2.0 | 0.16 | 0.16 | <10 | 10.0 |
| | | | 18.9 | | 3.8 | | 48.3 | | 15.9 | | 0 | | 7.8 | | <2 | | 0.08 | | <10 | |
| | | | 18.9 | | 3.72 | | 47.2 | | 15.4 | | 0 | | 7.8 | | <2 | | 0.08 | | <10 | |
| W6 | 14:10 | 0.10 | 18.9 | 18.9 | 3.72 | 3.76 | 47.2 | 47.8 | 15.4 | 15.7 | 0 | 0.0 | 7.8 | 7.8 | <2 | 5.0 | 0.08 | 0.08 | <10 | 10.0 |
| | | | 18.9 | | 3.72 | | 47.2 | | 15.4 | | 0 | | 7.8 | | <2 | | 0.08 | | <10 | |
| | | | 18.9 | | 3.72 | | 47.2 | | 15.4 | | 0 | | 7.8 | | <2 | | 0.08 | | <10 | |

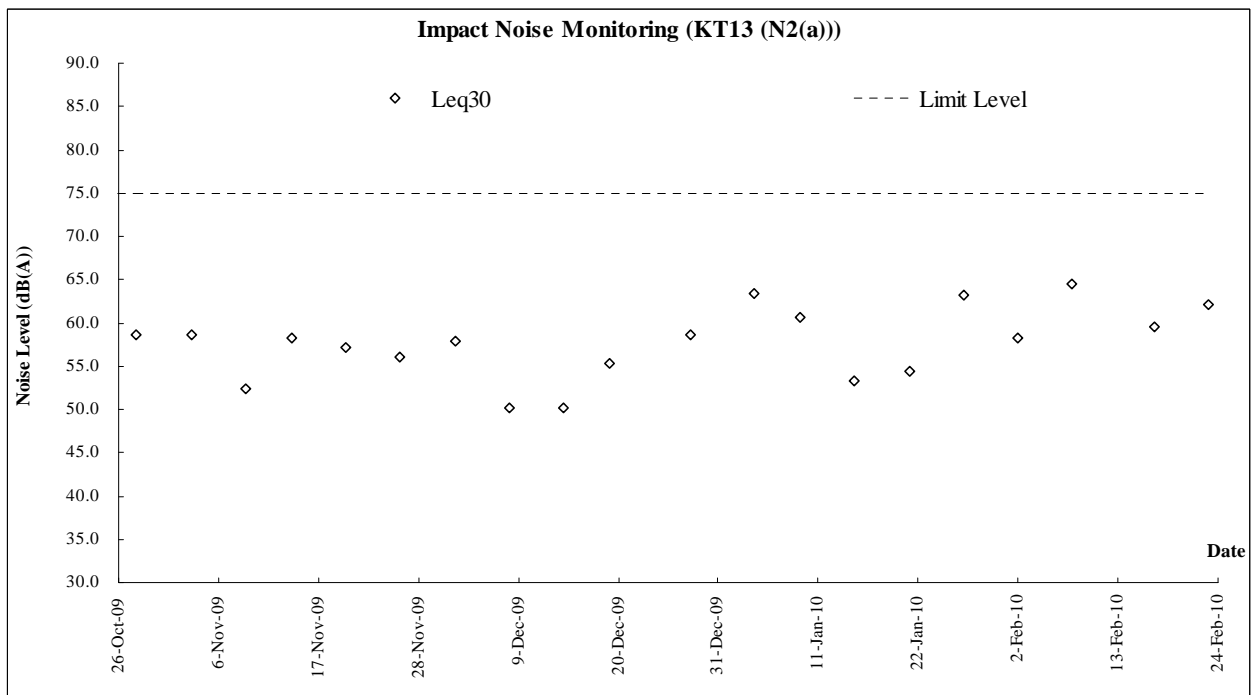
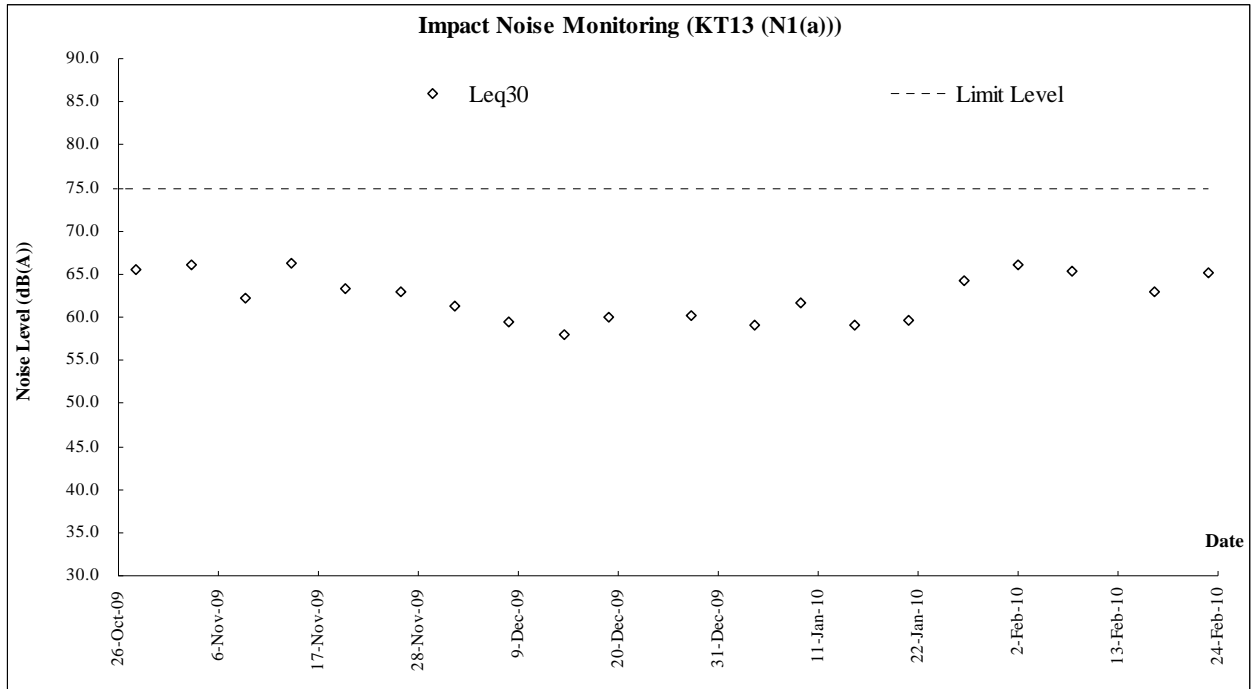
| Date | | | | | | | | | | | | | | | | | | | | |
|-----------|-------|-----------|-----------|------|-----------|------|---------|------|-----------------|------|----------|-----|-----|-----|-------|-----|-----------|------|------|------|
| 24-Feb-10 | | | | | | | | | | | | | | | | | | | | |
| Location | Time | Depth (m) | Temp (oC) | | DO (mg/L) | | DOS (%) | | Turbidity (NTU) | | Salinity | | pH | | SS | | Ammonia N | | Zinc | |
| W1 | 15:35 | 0.10 | 21.0 | 21.0 | 5.01 | 4.99 | 63.2 | 62.9 | 3.7 | 3.6 | 0 | 0.0 | 6.9 | 6.9 | 6 | 6.0 | <0.01 | 0.01 | 82 | 82.0 |
| | | | 21.0 | | 4.96 | | 62.5 | | 3.5 | | 0 | | 6.9 | | <0.01 | | 82 | | | |
| | | | 20.5 | | 5.65 | | 74.2 | | 3.4 | | 0 | | 6.9 | | <0.01 | | <10 | | | |
| W2 | 15:30 | 0.10 | 20.5 | 20.5 | 5.59 | 5.62 | 73.1 | 73.7 | 3.3 | 3.4 | 0 | 0.0 | 6.9 | 6.9 | 2 | 2.0 | <0.01 | 0.01 | <10 | 10.0 |
| | | | 20.9 | | 4.11 | | 52.4 | | 6.9 | | 0 | | 7.2 | | <0.01 | | <10 | | | |
| | | | 20.9 | | 4.02 | | 51.2 | | 6.6 | | 0 | | 7.2 | | <0.01 | | 40 | | | |
| W3 | 15:15 | 0.10 | 20.9 | 20.9 | 4.02 | 4.07 | 51.2 | 51.8 | 6.6 | 6.8 | 0 | 0.0 | 7.2 | 7.2 | 5 | 5.0 | <0.01 | 0.01 | <10 | 40.0 |
| | | | 20.5 | | 3.33 | | 44.0 | | 7.2 | | 0 | | 7.6 | | <2 | | <0.01 | | <10 | |
| | | | 20.5 | | 3.23 | | 43.1 | | 6.9 | | 0 | | 7.6 | | <2 | | <0.01 | | <10 | |
| W4 | 15:00 | 0.10 | 21.0 | 21.0 | 4.78 | 4.78 | 61.7 | 61.7 | 16.7 | 16.7 | 0 | 0.0 | 6.6 | 6.6 | 2 | 2.0 | <0.01 | 0.01 | 21 | 21.0 |
| | | | 21.0 | | 4.68 | | 60.5 | | 16.3 | | 0 | | 6.6 | | <0.01 | | 21 | | | |
| | | | 21.1 | | 4.21 | | 57.2 | | 19.4 | | 0 | | 7.8 | | <0.01 | | <10 | | | |
| W5 | 14:40 | 0.10 | 21.0 | 21.0 | 4.68 | 4.73 | 60.5 | 61.1 | 16.3 | 16.5 | 0 | 0.0 | 6.6 | 6.6 | 2 | 2.0 | <0.01 | 0.01 | <10 | 10.0 |
| | | | 21.1 | | 4.21 | | 57.2 | | 19.4 | | 0 | | 7.8 | | <0.01 | | <10 | | | |
| | | | 21.0 | | 4.16 | | 56.7 | | 19.2 | | 0 | | 7.8 | | <0.01 | | <10 | | | |
| W6 | 14:30 | 0.10 | 21.0 | 21.1 | 4.16 | 4.19 | 56.7 | 57.0 | 19.2 | 19.3 | 0 | 0.0 | 7.8 | 7.8 | 3 | 3.0 | <0.01 | 0.01 | <10 | 10.0 |
| | | | 21.0 | | 4.16 | | 56.7 | | 19.2 | | 0 | | 7.8 | | <0.01 | | <10 | | | |
| | | | 21.0 | | 4.16 | | 56.7 | | 19.2 | | 0 | | 7.8 | | <0.01 | | <10 | | | |

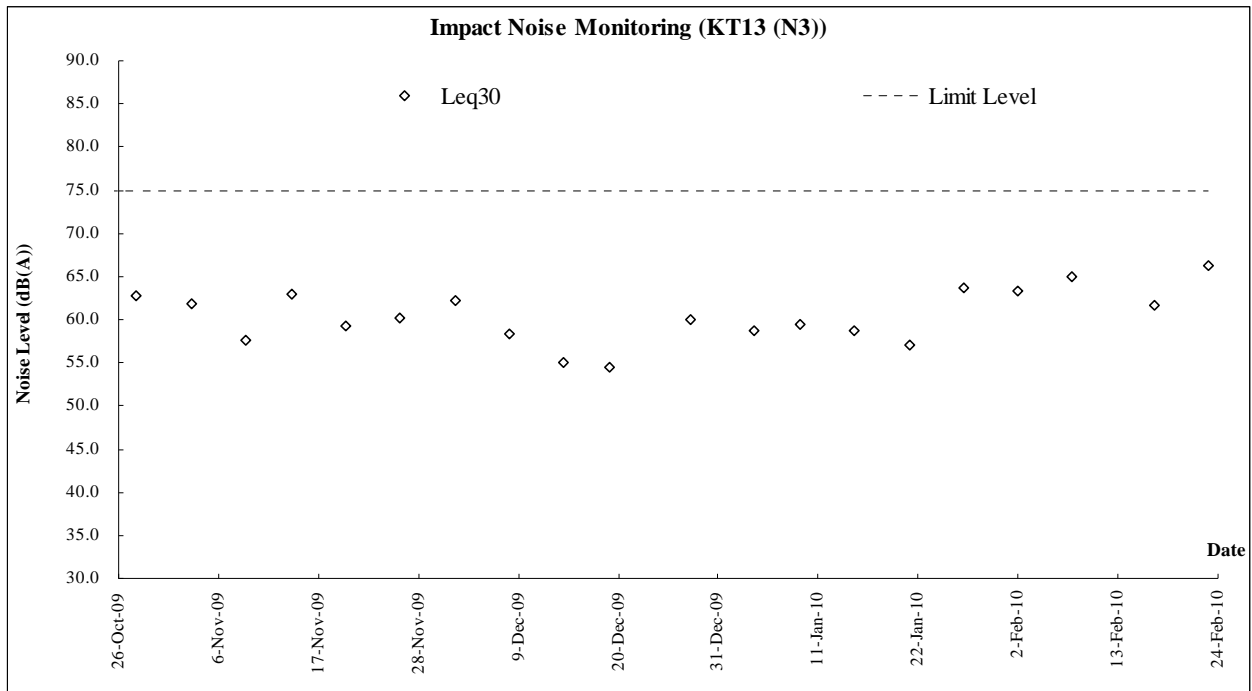
DSD CONTRACT NO. DC/2007/17
 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of
 Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun

24-Hour TSP Monitoring Results

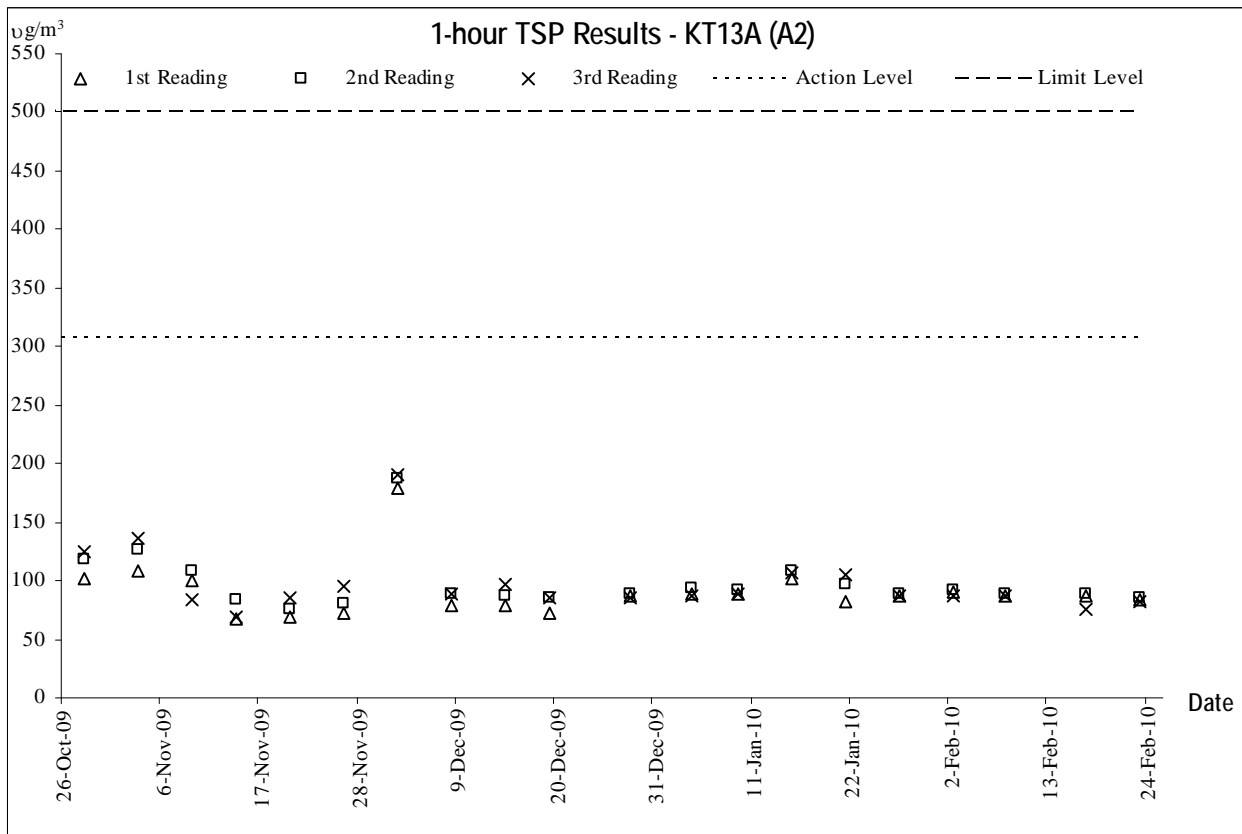
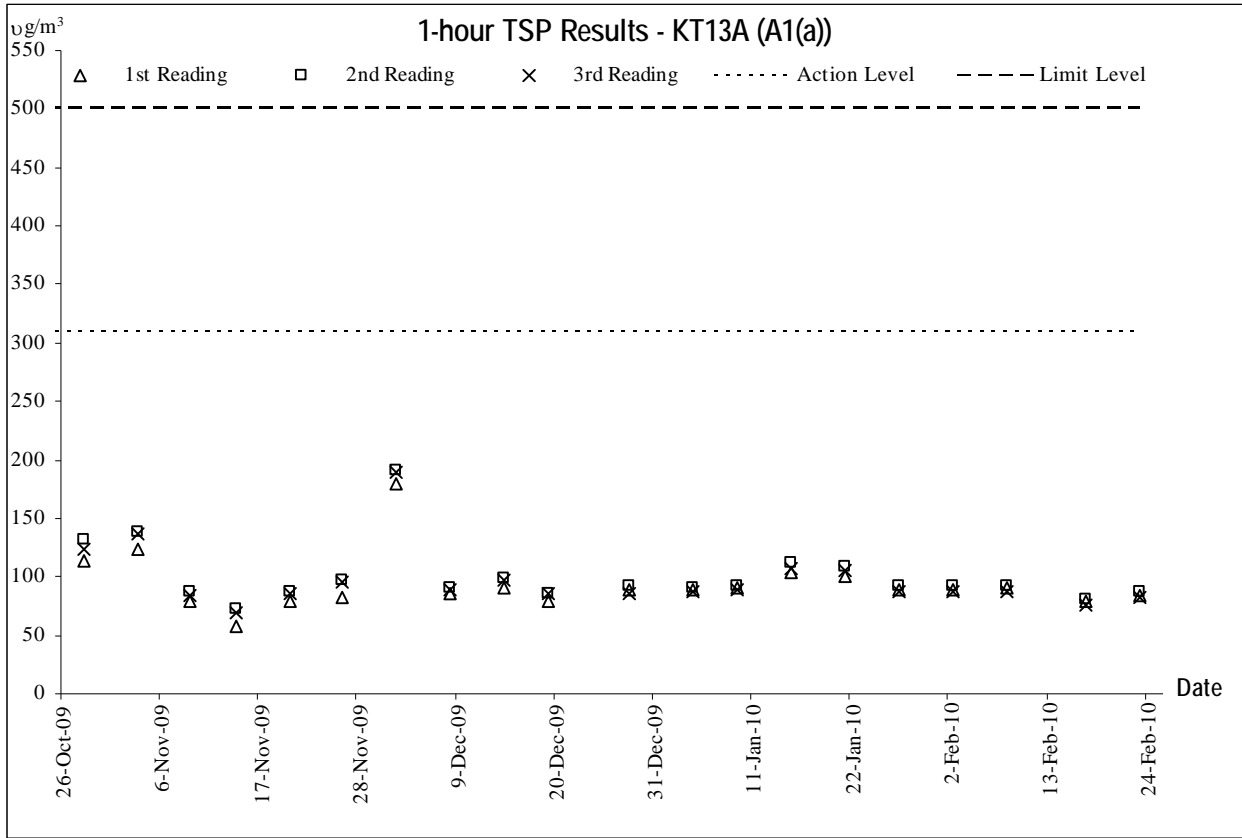
| DATE | SAMPLE NUMBER | STANDARD | | | | | | | | | | BLANK | | | SAMPLE OF FILTER PAPER | | | Dust 24-Hr TSP in Air ($\mu\text{g}/\text{m}^3$) | Action Level ($\mu\text{g}/\text{m}^3$) | Limit Level ($\mu\text{g}/\text{m}^3$) | |
|---------------------------------------------------------------------------------------------------------------------------|---------------|--------------|---------|---------|---------------|-----|---------------|-----------------------------|-------------|----------------------------------|----------------------------|---------------|------------|--------|------------------------|---------|--------|----------------------------------------------------|-------------------------------------------|------------------------------------------|-----------------|
| | | ELAPSED TIME | | | CHART READING | | AVERAGE | | | FLOW | AIR | SAMPLE NUMBER | WEIGHT (g) | | WEIGHT (g) | | | | | | |
| | | INITIAL | FINAL | (min) | MIN | MAX | CHART READING | TEMP ($^{\circ}\text{C}$) | PRESS (hPa) | RATE (m^3/min) | VOLUME (std m^3) | | INITIAL | FINAL | DIFF | INITIAL | FINAL | | | | DUST COLLECTION |
| KT13(A1(a)) | | | | | | | | | | | | | | | | | | | | | |
| Date of Calibration: 17-Dec-2009 Next Calibration Date: 17-Feb-2010 Cal Graph Slope = 41.7236 Intercept = -17.2460 | | | | | | | | | | | | | | | | | | | | | |
| Date of Calibration: 17-Feb-2010 Next Calibration Date: 17-Apr-2010 Cal Graph Slope = 41.1379 Intercept = -17.1386 | | | | | | | | | | | | | | | | | | | | | |
| 26-Jan-10 | 21400 | 2077.29 | 2101.30 | 1440.60 | 36 | 38 | 37.0 | 15.9 | 1020.5 | 1.32 | 1898 | NA | 2.8738 | 2.8736 | -0.0002 | 2.8112 | 2.8372 | 0.0260 | 14 | 144 | 260 |
| 1-Feb-10 | 21428 | 2101.30 | 2125.12 | 1429.20 | 36 | 38 | 37.0 | 21.6 | 1015.1 | 1.31 | 1867 | NA | 2.8735 | 2.8736 | 0.0001 | 2.8112 | 2.8450 | 0.0338 | 18 | 144 | 260 |
| 6-Feb-10 | 21441 | 2125.12 | 2148.87 | 1425.00 | 36 | 38 | 37.0 | 17.1 | 1017.7 | 1.31 | 1873 | NA | 2.8736 | 2.8730 | -0.0006 | 2.8622 | 2.8943 | 0.0321 | 17 | 144 | 260 |
| 12-Feb-10 | 21491 | 2148.87 | 2172.67 | 1428.00 | 36 | 38 | 37.0 | 16.7 | 1020.0 | 1.32 | 1879 | NA | 2.8719 | 2.8723 | 0.0004 | 2.8620 | 2.9092 | 0.0472 | 25 | 144 | 260 |
| 18-Feb-10 | 21513 | 2172.67 | 2196.42 | 1425.00 | 36 | 38 | 37.0 | 9.1 | 1024.1 | 1.35 | 1918 | NA | 2.8726 | 2.8726 | 0.0000 | 2.8619 | 2.9234 | 0.0615 | 32 | 144 | 260 |
| 22-Feb-10 | 21551 | 2196.42 | 2220.24 | 1429.20 | 36 | 38 | 37.0 | 17.7 | 1015.6 | 1.33 | 1899 | NA | 2.8726 | 2.8722 | -0.0004 | 2.8851 | 2.9855 | 0.1004 | 53 | 144 | 260 |
| KT13(A2) | | | | | | | | | | | | | | | | | | | | | |
| Date of Calibration: 17-Dec-009 Next Calibration Date: 17-Feb-2010 Cal Graph Slope = 43.4768 Intercept = -20.6094 | | | | | | | | | | | | | | | | | | | | | |
| Date of Calibration: 17-Feb-2010 Next Calibration Date: 17-Apr-2010 Cal Graph Slope = 41.2414 Intercept = -17.0253 | | | | | | | | | | | | | | | | | | | | | |
| 26-Jan-10 | 21399 | 2101.22 | 2124.48 | 1395.60 | 36 | 38 | 37.0 | 15.9 | 1020.5 | 1.33 | 1862 | NA | 2.8738 | 2.8736 | -0.0002 | 2.8391 | 2.8647 | 0.0256 | 14 | 141 | 260 |
| 1-Feb-10 | 21403 | 2124.48 | 2147.58 | 1386.00 | 36 | 38 | 37.0 | 21.6 | 1015.1 | 1.32 | 1835 | NA | 2.8735 | 2.8736 | 0.0001 | 2.8090 | 2.8617 | 0.0527 | 29 | 141 | 260 |
| 6-Feb-10 | 21443 | 2147.58 | 2170.83 | 1395.00 | 36 | 38 | 37.0 | 17.1 | 1017.7 | 1.33 | 1857 | NA | 2.8736 | 2.8730 | -0.0006 | 2.8522 | 2.8883 | 0.0361 | 20 | 141 | 260 |
| 12-Feb-10 | 21490 | 2170.83 | 2194.10 | 1396.20 | 36 | 38 | 37.0 | 16.7 | 1020.0 | 1.33 | 1861 | NA | 2.8719 | 2.8723 | 0.0004 | 2.8445 | 2.8876 | 0.0431 | 23 | 141 | 260 |
| 18-Feb-10 | 21512 | 2194.10 | 2217.32 | 1393.20 | 36 | 38 | 37.0 | 9.1 | 1024.1 | 1.34 | 1867 | NA | 2.8726 | 2.8726 | 0.0000 | 2.8397 | 2.8893 | 0.0496 | 27 | 141 | 260 |
| 22-Feb-10 | 21521 | 2217.32 | 2240.45 | 1387.80 | 36 | 38 | 37.0 | 17.7 | 1015.6 | 1.32 | 1835 | NA | 2.8726 | 2.8722 | -0.0004 | 2.8649 | 2.9467 | 0.0818 | 45 | 141 | 260 |

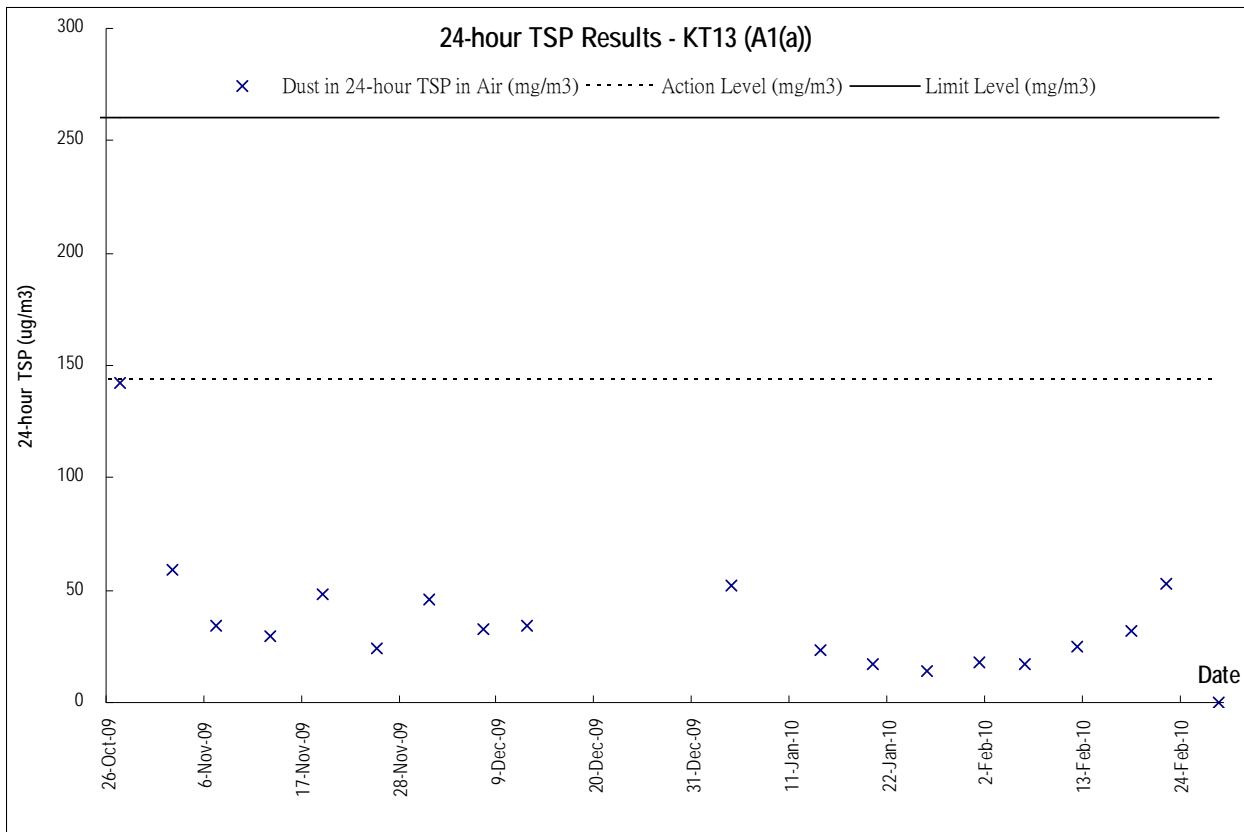
Graphic Plot of Monitoring - Construction Noise



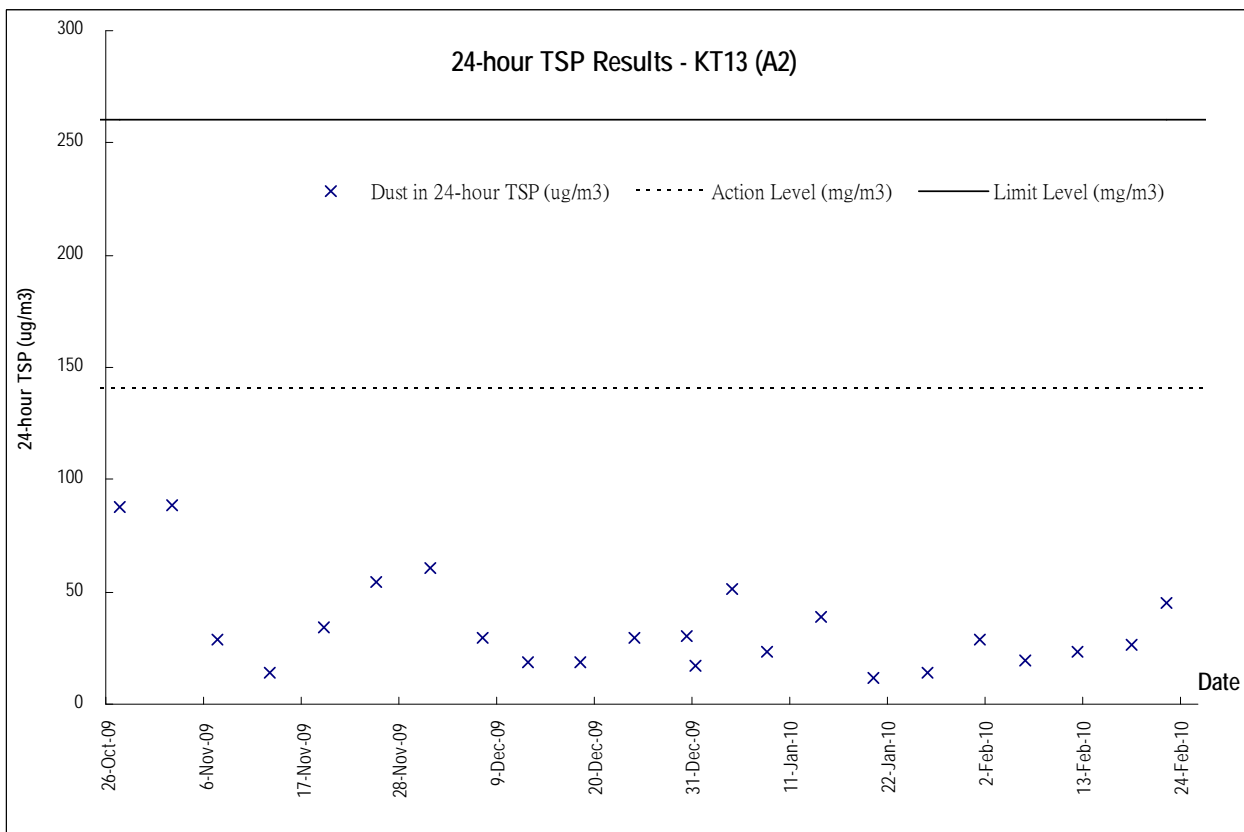


Graphic Plot of Monitoring – Air Quality

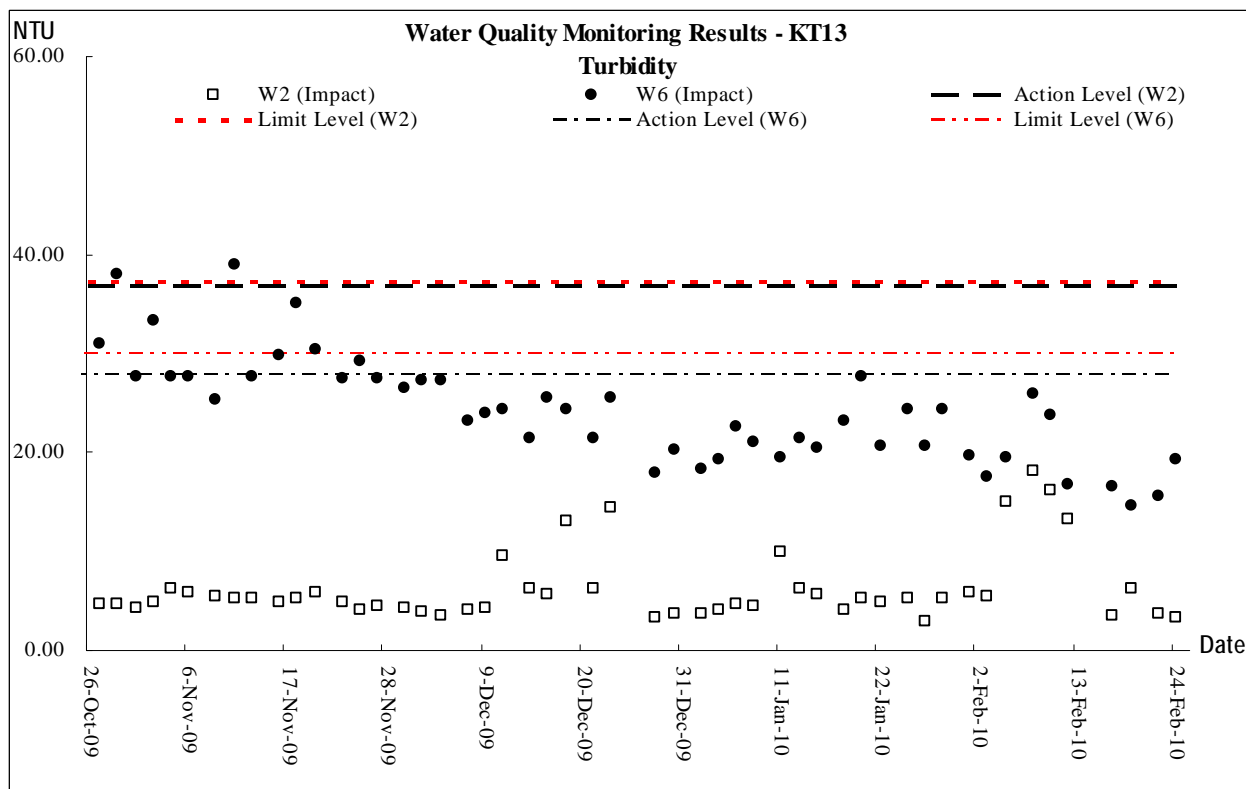
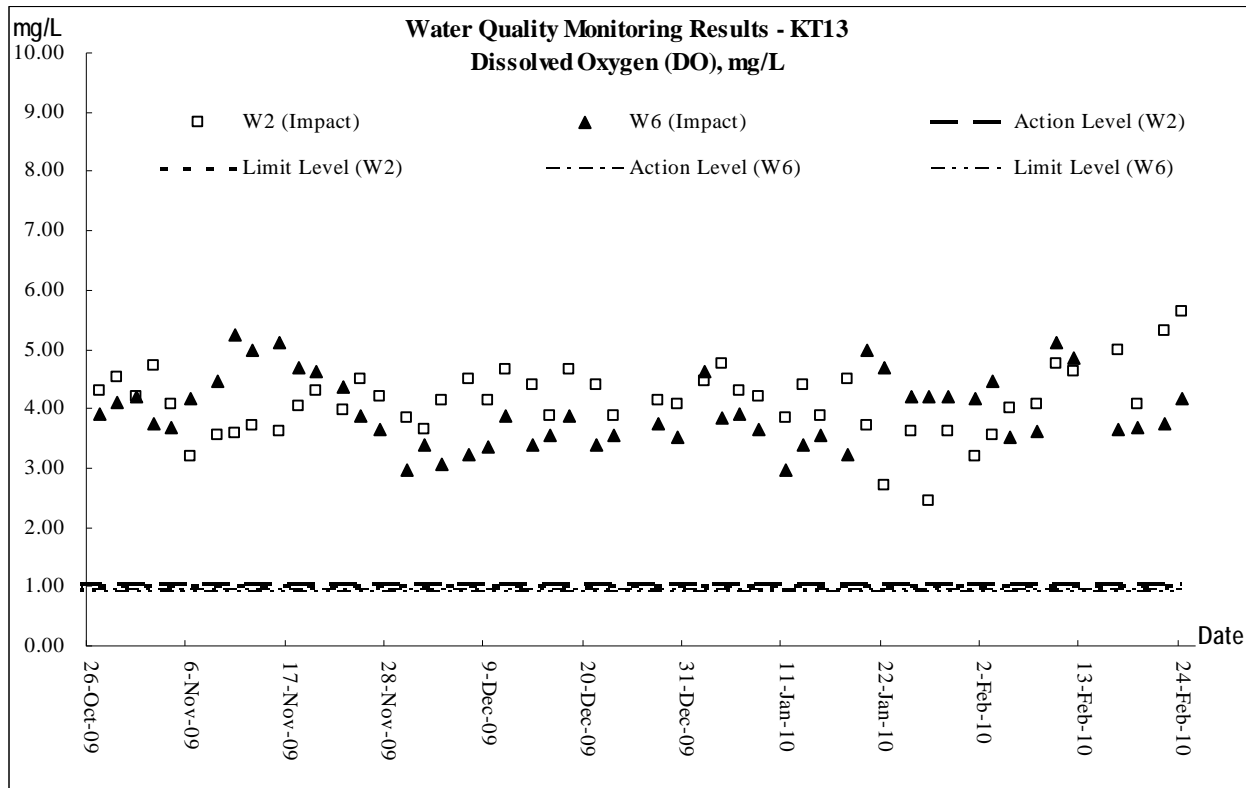


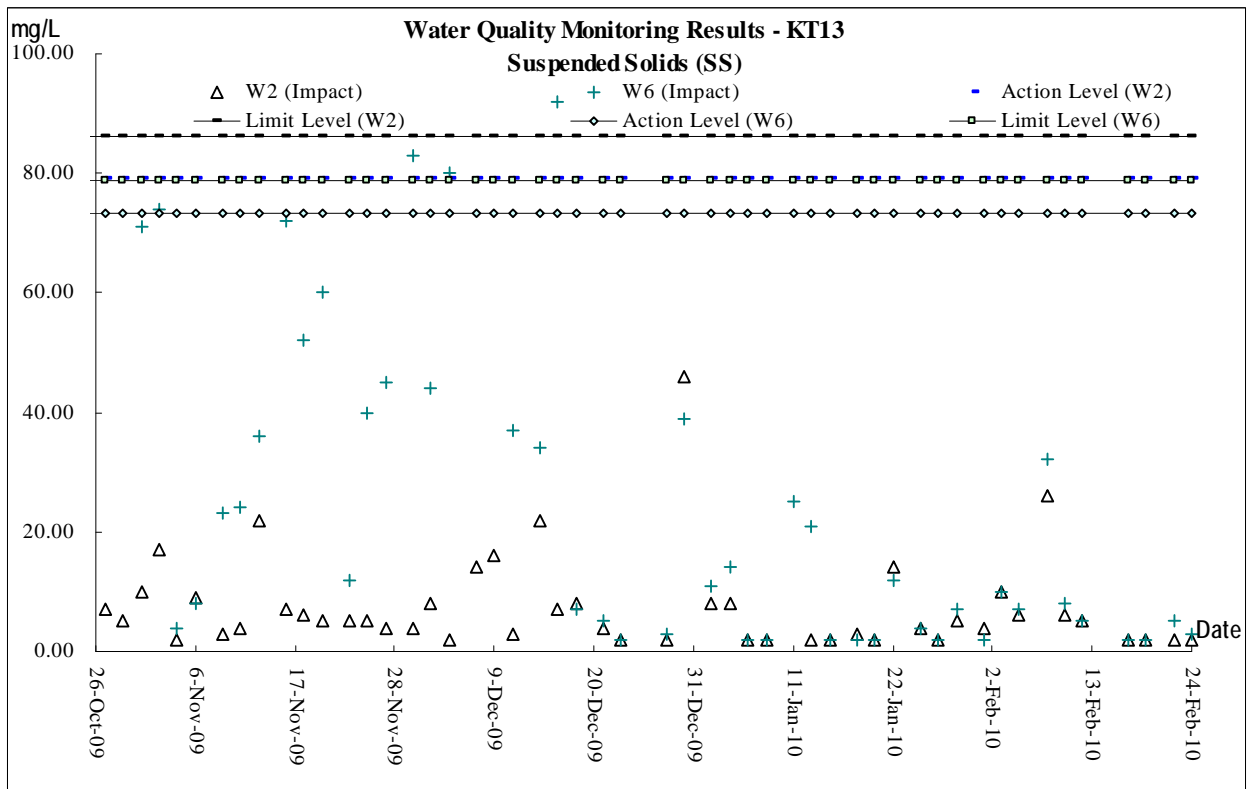
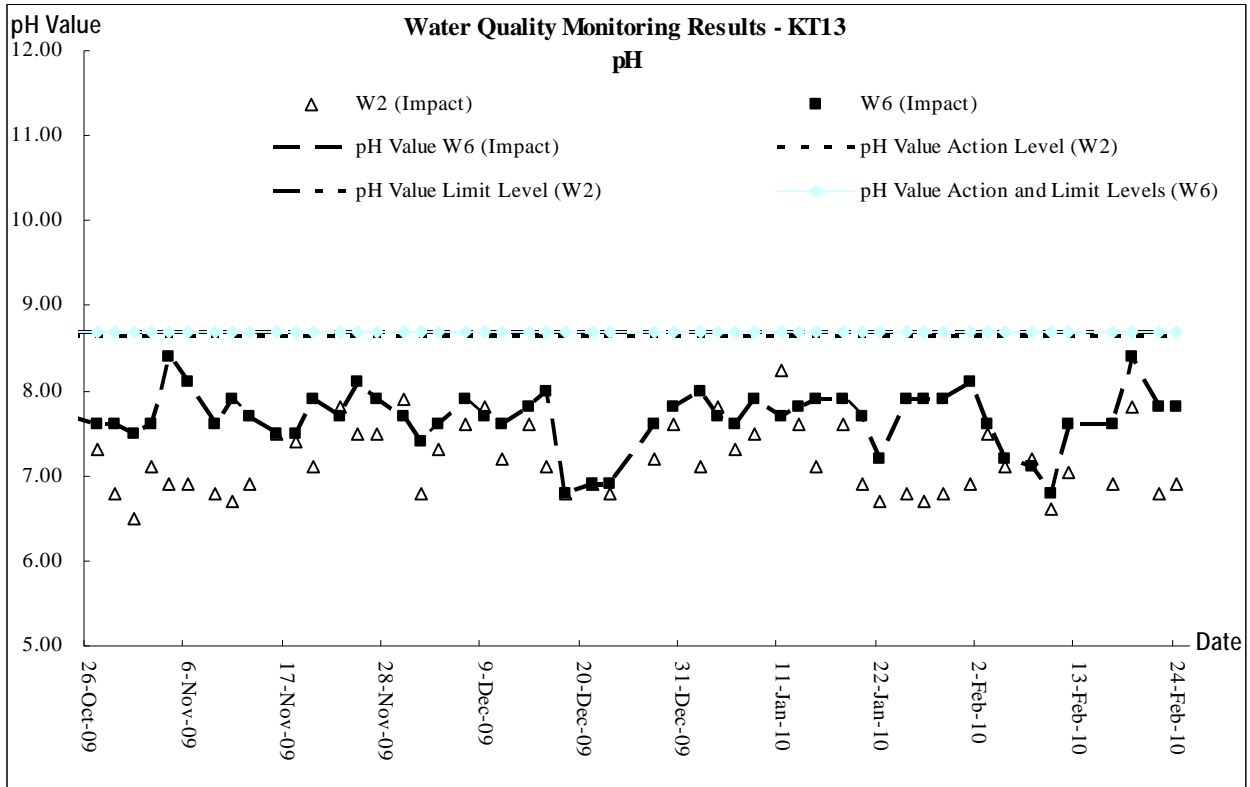


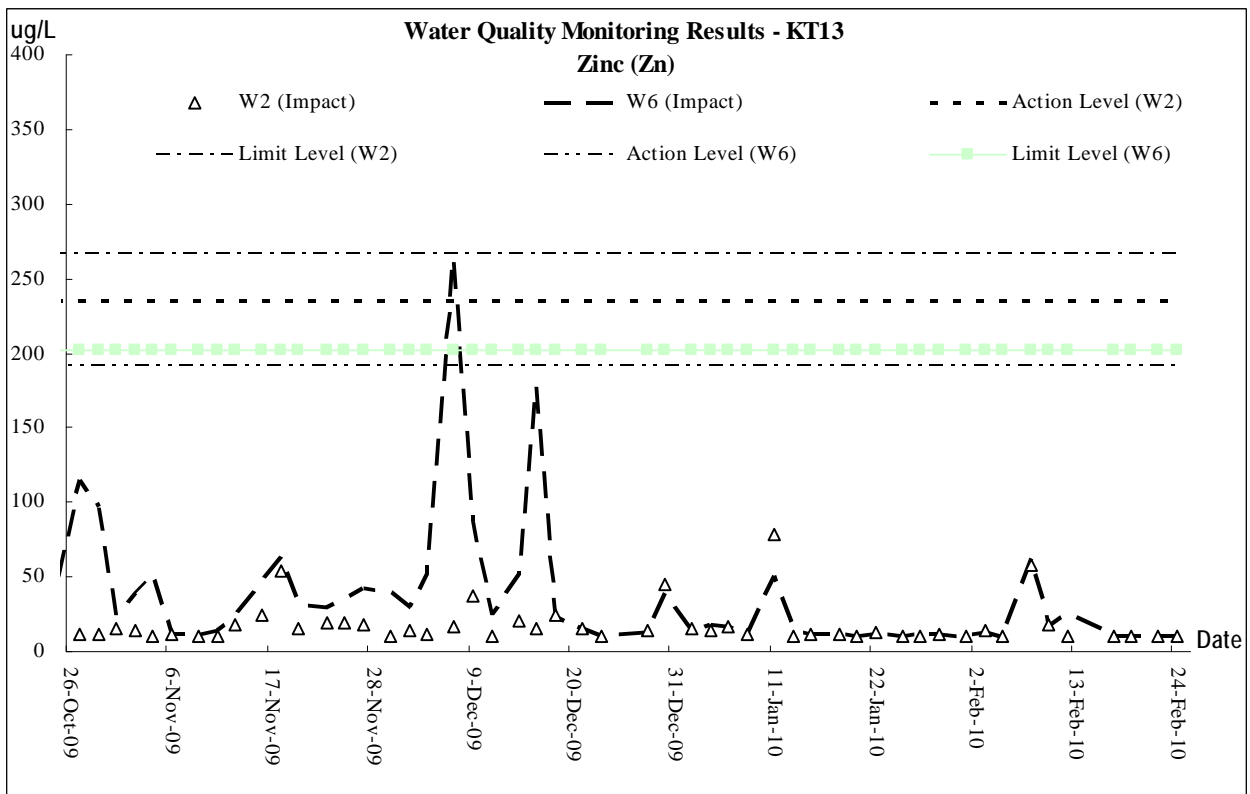
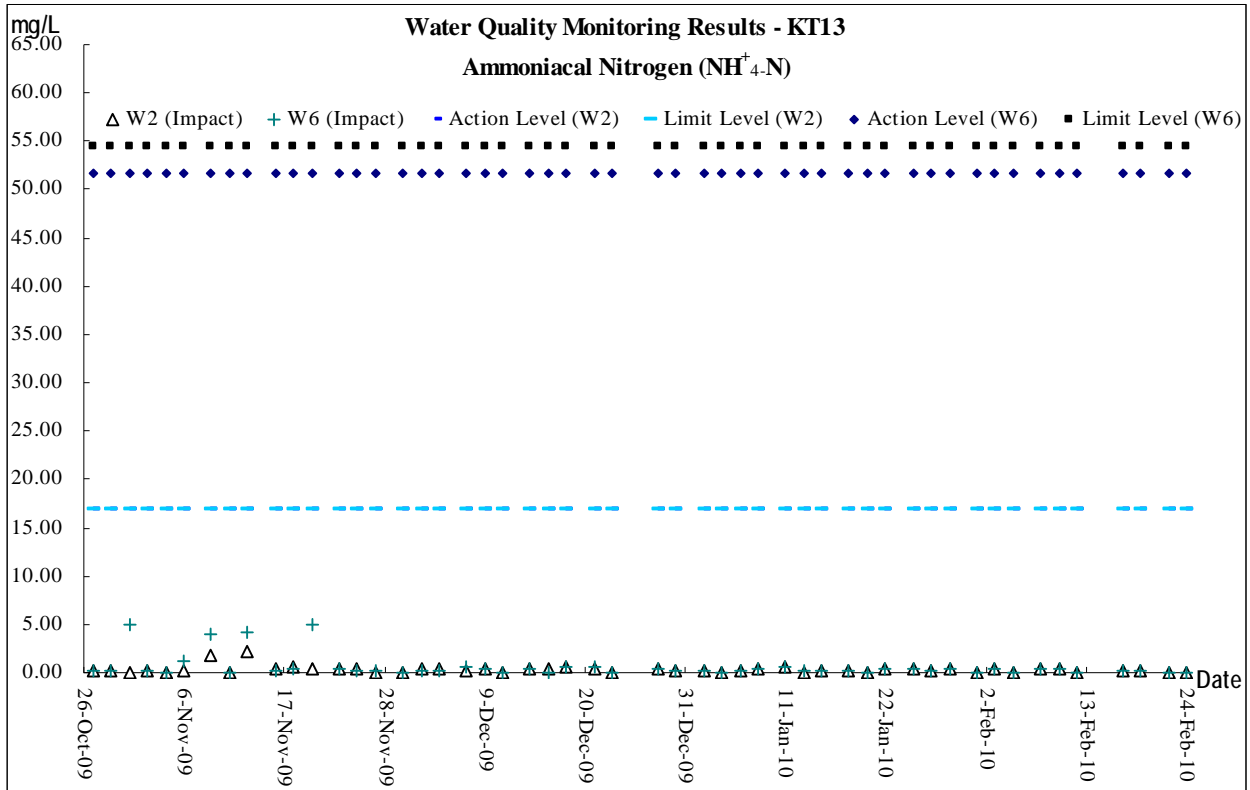
*Power failure occurred at KT13-A1(a) on 18, 24, 30 December 2009 and 8 January 2010.



Graphic Plot of Monitoring –Water Quality







Appendix H

Photographic Records of

Ecological Monitoring of Vegetation

(Not Used)

Appendix I

Condition Survey of the Grave during Construction Phase

China Road and Bridge Corporation

Contract No. DC/2007/17
Drainage Improvement Works in
Cheung Po, Ma On Kong, Yuen
Kong San Tsuen and Tin Sam
Tsuen of Yuen Long District and
Sewerage at Tseng Tau Chung
Tsuen, Tuen Mun:
*Condition Survey During
Construction Phase*

January 2010

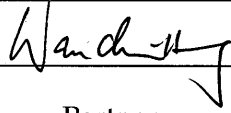
Environmental Resources Management

21/F Lincoln House
979 King's Road
Taikoo Place
Island East, Hong Kong
Telephone: (852) 2271 3000
Facsimile: (852) 2723 5660
E-mail: post.hk@erm.com
<http://www.erm.com>

China Road and Bridge Corporation

Contract No. DC/2007/17
Drainage Improvement Works in
Cheung Po, Ma On Kong, Yuen
Kong San Tsuen and Tin Sam
Tsuen of Yuen Long District and
Sewerage at Tseng Tau Chung
Tsuen, Tuen Mun:
*Condition Survey During
Construction Phase*

January 2010

| | |
|------------------------------------------------|---------------------------------------------------------------------------------------------|
| For and on behalf of ERM-Hong Kong, Limited | |
| Approved by: | <u>Frank Wan</u> |
| Signed: | <u></u> |
| Position: | <u>Partner</u> |
| Date: | <u>28 January 2010</u> |

Reference 0082040

This report has been prepared by ERM-Hong Kong, Limited with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.

We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.

This report is confidential to the client and we accept no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report at their own risk.

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1 INTRODUCTION

1.1 BACKGROUND

The China Road and Bridge Corporation (the Contractor) has been commissioned by the Drainage Services Department (DSD) of the Hong Kong Special Administrative Region (HKSAR) Government to carry out *Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseung Tau Chung Tsuen in Tuen Mun* under Contract No. DC/2007/17 (the Contract).

According to the findings of the *Environmental Impact Assessment (EIA)* and *Section 7 of the Environmental Monitoring and Audit (EM&A) Manual* of the captioned Project, a condition survey is required for a historical grave (KT13-02-02) near Ma On Kong before and during construction phase of the proposed bypass culvert under KT13 project, as the project is located close (approximately 39m) to the grave (see *Figure 1.1*).

ERM-Hong Kong Limited has been commissioned by the Contractor to undertake the condition survey before and during construction phase of the Project.

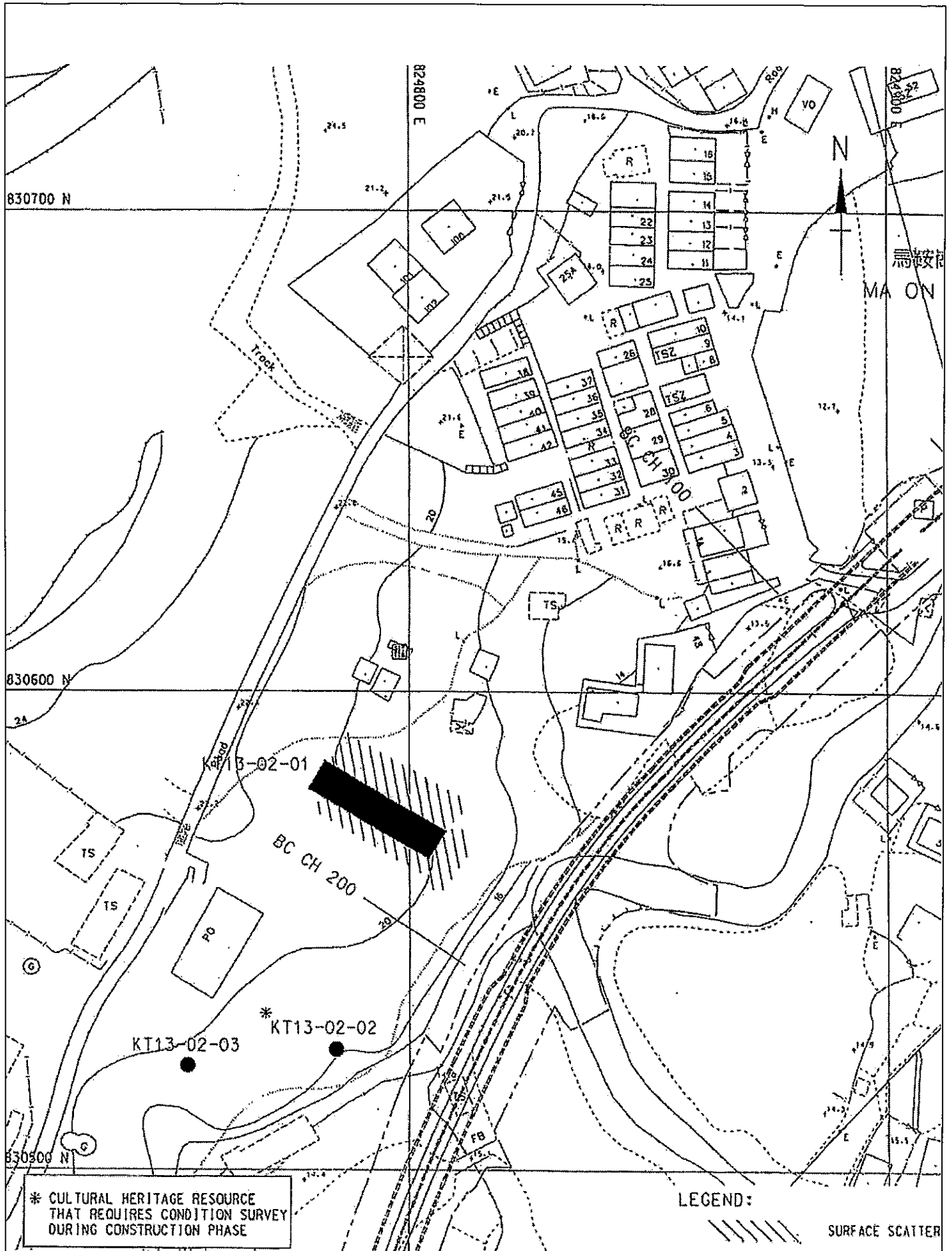
Prior to the condition survey, a method statement for the work has been established and approved by the Antiquities and Monuments Office (AMO) of the Leisure and Cultural Services Department (LCSD) in accordance with *Section 7.3.1 of the EM&A Manual* for the project.

This report presents the results of the condition survey during construction phase of the project conducted on 9 January 2010.

1.2 STRUCTURE OF THE REPORT

Following this introductory section, the remainder of this report comprises the following sections:

- Section 2* describes the methodology for the condition survey;
- Section 3* presents the condition survey findings; and
- Section 4* presents conclusions and further actions.



* CULTURAL HERITAGE RESOURCE
 THAT REQUIRES CONDITION SURVEY
 DURING CONSTRUCTION PHASE

LEGEND:
 SURFACE SCATTER

Figure 1.1

Location of the Historic Grave (KT13-02-02)
 at Ma On Kong

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 DATE: 27/06/2008

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As the proposed bypass culvert under KT13 project is located close to a historical grave (KT13-02-02), in order to preserve the integrity of the grave's structure, a condition survey before and during the construction phase of the KT13 project is required. The condition survey is divided into two stages, comprising Stage 1: pre-construction condition survey and Stage 2: condition surveys during construction phase. A pre-construction condition survey was undertaken in June 2008 and the survey report has been submitted to the Antiquities and Monuments Office (AMO) for review in July 2008. As the survey has been undertaken for more than a year, the Contractor has instructed ERM to carry out a condition survey on 31 August 2009 to update the condition of the grave. The findings obtained from that survey are regarded as the baseline information for reference for Stage 2: condition surveys during construction phase.

Construction work within 100m from the grave was commenced on 21 October 2009. This report, which presents the key findings of the condition survey conducted on 9 January 2010, is the second condition survey undertaken during the construction phase.

2.1.1

Stage 2: Condition Survey During Construction Phase

The purpose of the Stage 2 condition survey during construction phase was to record the existing condition of the historical grave (KT13-02-02) after construction work of the proposed bypass culvert under KT13 project had started within 100m from the grave and comprised the following tasks:

1. Identification of the historical grave (KT13-02-02) near Ma On Kong;
2. Visual inspection was adopted for the condition survey;
3. Recording of the existing condition and evaluation of structural integrity of the historical grave;
4. Measurement of ground level and exact location of the historical grave by a qualified land surveyor;
5. The condition survey was undertaken by a qualified archaeologist, a cultural heritage specialist, assisted by a surveyor and a structural engineer provided by the Contractor; and
6. Submission of all records (including photographs, ground level measurements, grave locations, all detected cracks, defects and damage, if any) to the AMO of the LCSD in this report. It will form part of the EM&A Manual findings. The next condition survey to be conducted during construction stage was recommended in *Section 4.2* of this report.

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3 *CONDITION SURVEY FINDINGS*

The condition survey was conducted on 9 January 2010 and the findings are presented below.

3.1 *HISTORICAL GRAVE (KT13-02-02)*

The historical grave KT13-02-02 was identified during the EIA stage of the project. It is dated to Qing Dynasty and located south of Ma On Kong village (see *Figure 1.1*) in Kam Tin facing south/southeast. The grave is constructed with Chinese bluish bricks and masonry and rendered with cement.

3.2 *EXISTING CONDITION*

At the time of the monitoring on 9 January 2010, the grave was generally in good condition with little weeding problem. *Figure 3.2a* shows the general view of the grave at the time of the site visit.



Figure 3.2a Front View

A total of 26 cracks (two of which were believed to happen just recently) were identified on the cement rendering, mortar of bricks and headstone of the grave. Their locations are shown in *Figure 3.3*. Crack width ranged from hairline to 5.5mm. *Table 3.1* details the cracks identified on the grave photographically and compares the cracks identified during last condition survey and those in this survey.

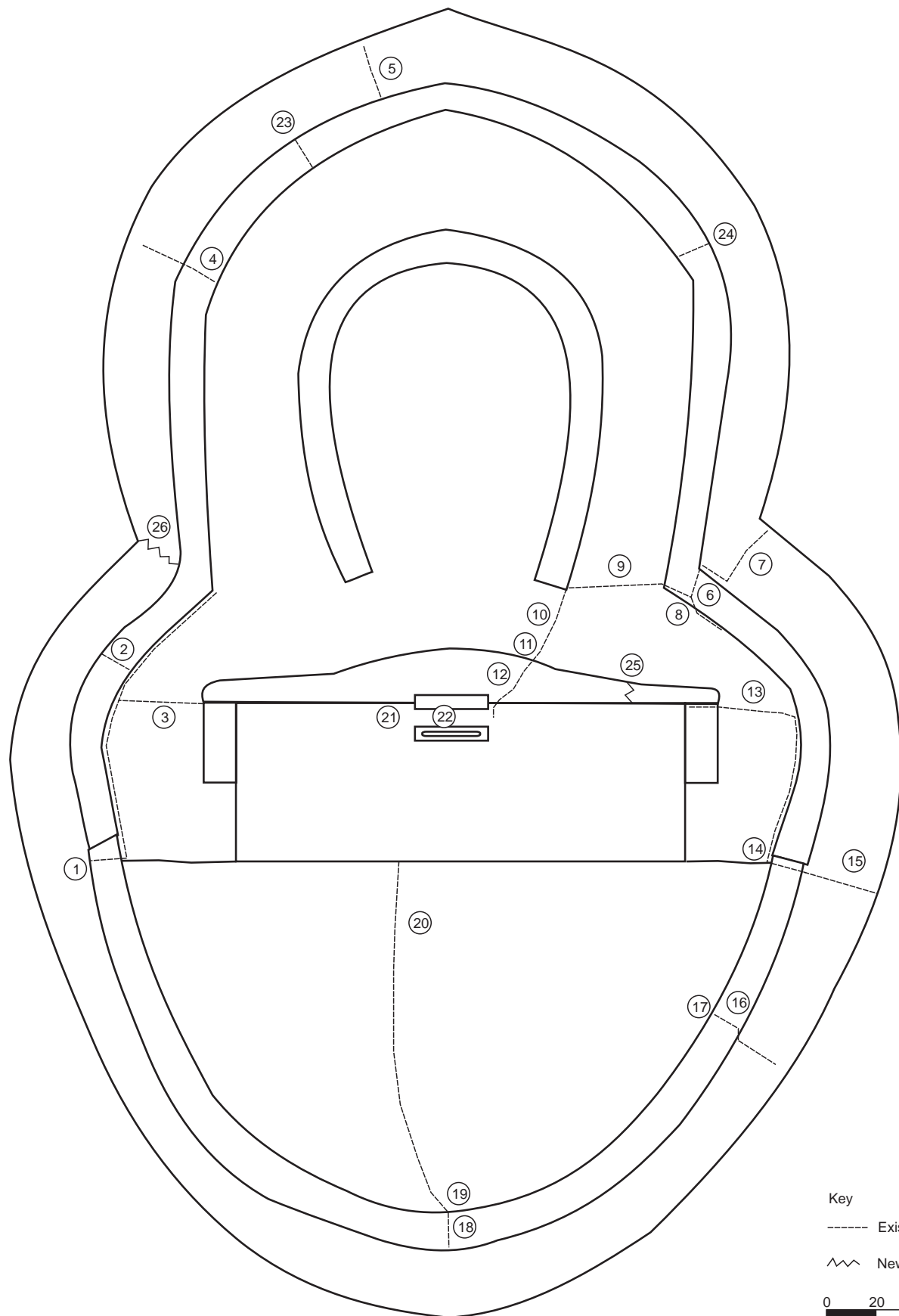


Figure 3.3

Plan of the Historic Grave Showing Existing Cracks
(as at 9 January 2010)









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DATE: 25/01/2010






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Table 3.1 Comparison of Cracks on the Historic Grave Identified on the Two Condition Surveys


| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|-------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 1 | 1 |  |  |
| 2 | 2 |  |  |
| 3 | 1.5 |  |  |
| 4 | Previous Width: 0.5 New Width: 1 |  |  |

| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|---------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 5 | 5.5 |  |  |
| 6 | 1.6 |  |  |
| 7 | 1.6 |  |  |
| 8 | Previous Width: 1.2 New Width: 1.5 |  |  |



| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 9 | Hair-line |  |  |
| 10 | 0.2 |  |  |
| 11 | 1.5 |  |  |

| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 12 | 1.6 |  A photograph showing a crack in a concrete structure with a red-painted surface. An arrow points to the crack. |  A photograph showing the same crack in the same structure, with an arrow pointing to it. |
| 13 | 2.9 |  A photograph showing a crack in a concrete surface. An arrow points to the crack. |  A photograph showing the same crack in the same surface, with an arrow pointing to it. |
| 14 | 1.3 |  A photograph showing a crack at the corner of a concrete structure. An arrow points to the crack. |  A photograph showing the same crack at the corner, with an arrow pointing to it. |
| 15 | 2 |  A photograph showing a crack in a concrete surface with some vegetation nearby. An arrow points to the crack. |  A photograph showing the same crack in the same surface, with an arrow pointing to it. |

| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 16 | 1.7 |  A close-up photograph of a vertical crack in a concrete curb. A black arrow points to the crack. The crack is approximately 1.7 mm wide. |  A close-up photograph of the same vertical crack in the concrete curb. A black arrow points to the crack. The crack width appears to have increased slightly compared to the October 2009 survey. |
| 17 | 1.6 |  A photograph showing a crack in a concrete curb. A black arrow points to the crack. The crack is approximately 1.6 mm wide. |  A photograph showing the same crack in the concrete curb. A black arrow points to the crack. The crack width appears to have increased slightly compared to the October 2009 survey. |
| 18 | 2 |  A photograph of a crack in a concrete curb. A black arrow points to the crack. The crack is approximately 2 mm wide. |  A photograph of the same crack in the concrete curb. A black arrow points to the crack. The crack width appears to have increased slightly compared to the October 2009 survey. |
| 19 | 0.1 |  A photograph of a crack in a concrete curb. A red arrow points to the crack. The crack is approximately 0.1 mm wide. |  A photograph of the same crack in the concrete curb. A black arrow points to the crack. The crack width appears to have increased slightly compared to the October 2009 survey. |

| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 20 | 0.1 |  |  |
| 21 | 0.5 |  |  |

| Crack No. | Crack Width (mm) | Photographic Record | |
|-----------|------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| 22 | Hair-line |  |  |
| 23 | Hair-line |  |  |
| 24 | Hair-line |  |  |

| Crack No. | Crack Width (mm) | Photographic Record | |
|--------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|---------------------------------------------|
| | | Condition Survey Undertaken in October 2009 | Condition Survey Undertaken in January 2010 |
| New Cracks Identified During the Condition Survey Conducted on 9 January 2010 | | | |
| 25 | Hair-line |  | |
| 26 | 1 |  | |

During this survey, two new cracks (i.e. Crack Nos. 25 and 26) were identified and two existing cracks were observed to have been widened (e.g. Crack Nos. 4 and 8). However, the remaining cracks are micro-hairline cracks which were tiny surface rendering cracks that they could only be seen in close distance and would not induce structural damage to the grave. In view of the surrounding dense vegetation and the grave being exposed, existing cracks are likely to be intensified by weathering (such as raining, intermittent heating and cooling) or root encroachment of overgrown vegetation. Furthermore, it was reported that a platform was being built by an unknown third party at north of the grave without prior notice on 4 and 5 November

2009. Such site clearance and construction activities were in close proximity to the grave (approximately 3m) and excavator was used (*Figure 3.2b*). Moreover, it was observed that vehicles were parked on the newly built platform at the time of monitoring on 9 January 2010 (*Figure 3.2c*). As such, the additional cracks being found in this survey (i.e. Crack Nos. 25 and 26) are believed to be triggered by these recent human activities. *Figures 3.2d* and *3.2e* show the views of the platform used as car park.



Figure 3.2b A platform was being constructed adjacent to the grave with an excavator moving around it (photo taken on 4 Nov 2009).



Figure 3.2c The grave is situated very near the newly built platform (photo taken on 9 January 2010)



Figure 3.2d Front view of the platform used as a temporary car park adjacent to the road near the grave (photo taken on 9 Jan 2010).



Figure 3.2e Rear view of the platform used as a temporary car park above the grave (photo taken on 9 Jan 2010).

Apart from the cracks on cement rendering mentioned above, the cracks on the cement mortar of bricks of the grave have also been observed. It is also noted that some cement mortar of the grave bricks had recently been moulded probably by the descendants. *Figure 3.2f* shows the general conditions of the cement mortar of bricks and *Figure 3.2g* shows the comparison of original and new cement mortar.



Figure 3.2f *Condition of cement mortar of grave bricks at the right hand side of the headstone. Cement mortar and bricks are covered with overgrown vegetation (photo taken on 9 January 2010).*



Figure 3.2g *Comparison of original and new cement mortar of grave bricks (photo taken on 9 January 2010)*

No major signs of settlement of the foundations or structural cracks were identified. In order to establish the baseline condition of the grave for monitoring of potential ground settlement, five settlement markers (13GS01 to 13GS05) were established (without damaging the physical grave) to record the

coordinates and elevations of the grave (see *Figure 3.4*). The recorded points are presented in the *Table 3.2*.

Table 3.2 *Record of Five Settlement Marker Points of the Historic Grave on 9 January 2010*

| Point | Northing | Easting | Elevation (mPD) Initial Reading (Taken on 31 August 2009) | Elevation (mPD) Updated Reading (Taken on 9 January 2010) | Difference (mm) |
|--------|-----------|-----------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------|
| 13GS01 | 830520.25 | 824754.57 | 19.222 | 19.222 | 0 |
| 13GS02 | 830521.54 | 824754.32 | 19.985 | 19.985 | 0 |
| 13GS03 | 830523.21 | 824754.54 | 20.644 | 20.643 | -1 |
| 13GS04 | 830521.79 | 824755.67 | 19.943 | 19.944 | 1 |
| 13GS05 | 830520.61 | 824756.12 | 19.211 | 19.210 | -1 |

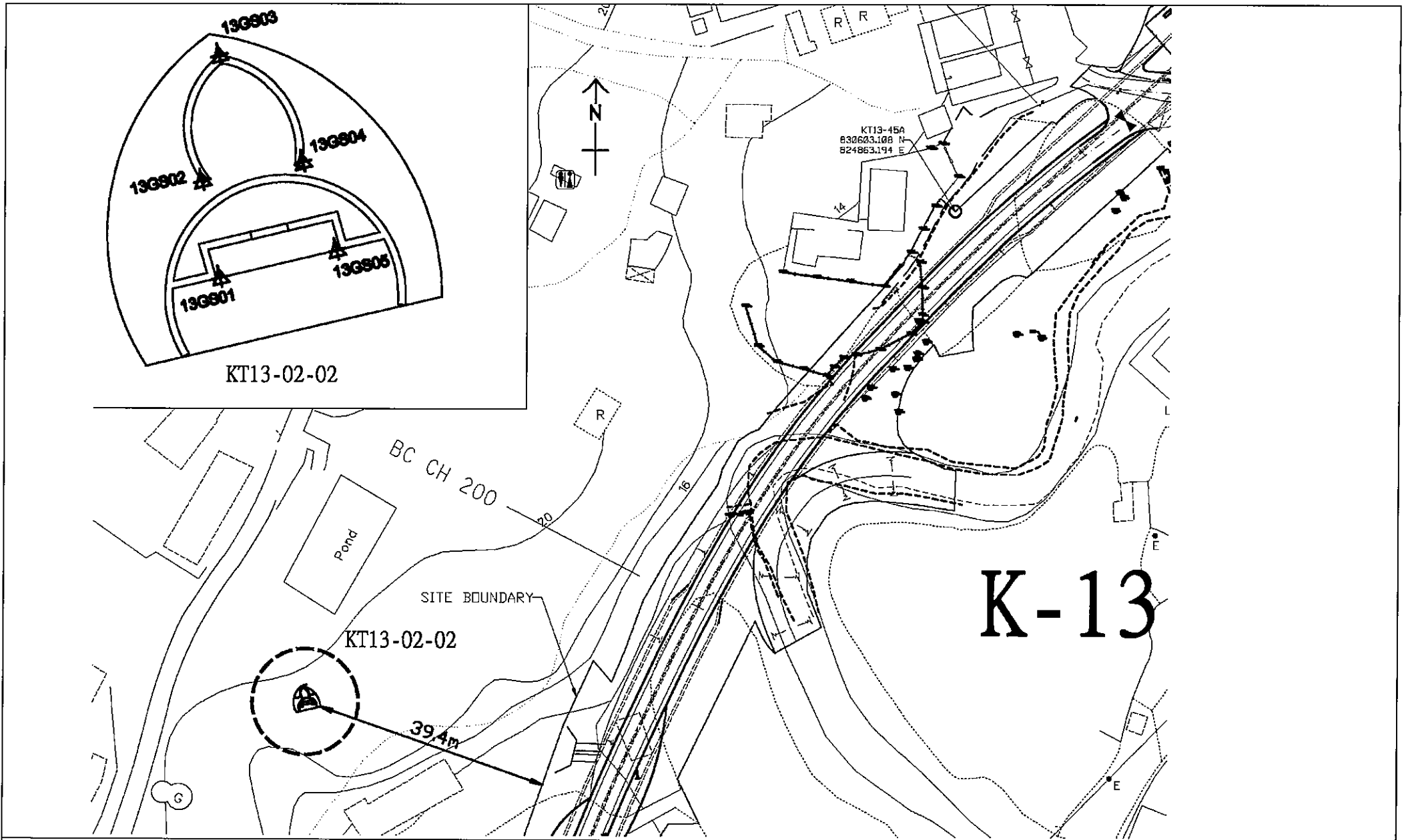


Figure 3.4

Location of Settlement Marker Points

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DATE: 27/06/2008

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4.1 CONCLUSIONS

Since construction work of the proposed bypass culvert under KT13 project within 100m from the grave commenced on 21 October 2009, the second condition survey during construction phase was conducted for a historical grave (KT13-02-02) near Ma On Kong on 9 January 2010 by a qualified archaeologist, a cultural heritage specialist, a surveyor and a structural engineer.

Comparing with the baseline information obtained on 31 August 2009, the grave was generally considered in good condition in spite of the unexpected site clearance and construction activities undertaken adjacent to the grave in early November 2009. A total of 26 slight cracks ranging from hairline to 5.5 mm in width (including two new cracks with the width ranged from hairline to 1mm) were identified in the current condition survey. There were no major signs of structural cracks. The cracks on the surface rendering are likely to be caused/intensified by the following reasons:

- (a) site clearance and construction activities conducted in early November 2009 by a third party;
- (b) pressure induced by the vehicles parked on the platform;
- (c) natural weathering (such as raining, intermittent heating and cooling); and
- (d) root encroachment of overgrown vegetation.

Five settlement marker points have been established on the grave and the coordinates and elevations of the points were recorded. The settlement monitoring results taken on 9 January 2010 were compared with the baseline readings taken on 31 August 2009 to determine if there is any significant tilting or settlement of the grave. No settlement or tilting larger than ± 2 mm has been detected since last condition survey on 31 October 2009.

4.2 FURTHER ACTION - NEXT CONDITION SURVEY DURING CONSTRUCTION PHASE

According to *Clause 1 of Section 1.2.2 of Method Statement of Condition Survey for the Historical Grave (KT13-02-02) at Ma On Kong*, when damage or structural instability on the grave is first detected the monitoring frequency is required to be increased to bi-weekly. As presented above, the two additional slight cracks identified during this reporting period were potentially triggered by the construction of the nearby asphalt platform and its operation as a car park, instead of the construction work of the proposed bypass box culvert under

KT13 project⁽¹⁾. Furthermore, settlement markers measurements also indicated that there is no settlement or tilting larger than $\pm 2\text{mm}$ occurred since last condition survey conducted on 31 October 2009. Given the above, it was envisaged that the damage identified was not likely to be related to construction activities under the Project. No remedial measures are required to be implemented.

Monitoring frequency is increased due to damage of the grave and additional monitoring will be conducted in accordance with the approved Method Statement as well as EM&A Manual to confirm the abovementioned justifications. Measurement of the two additional new cracks identified as well as existing cracks, i.e. a total of 26 cracks, shall be included in the subsequent condition surveys. When damage to or structural instability of the grave is again detected, the requirement under the approved Method Statement and action required in Event and Action Plan under the EM&A Manual will be followed.

The monitoring frequency of the five settlement markers (13GS01 to 13GS05) has been increased from bi-weekly to weekly since tilting/settlement of $\pm 2\text{mm}$ of ground surface level of the grave was detected in the last survey conducted on 31 October 2009 (comparing with the baseline monitoring findings on 31 August 2009). As the settlement measured in this reporting period is less than $\pm 2\text{mm}$, the settlement monitoring frequency could be reverted back to bi-weekly. If a tilting or settlement of $\pm 5\text{mm}$ of ground surface level of the grave is identified, the action and limit levels and action plan as stated in Sections 7.5 and 7.6 of the EM&A will be adopted (see Tables 4.1 and 4.2). The construction works should cease immediately and the AMO should be informed. Remedial action should be designed and implemented by the Contractor in consultation with the AMO of LCSD following the action plan as stated in Section 7.6 of the EM&A Manual of the project (see Table 4.2).

Table 4.1 *Action and Limit Levels for the Historical Grave*

| Action | Limit |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| When damage or structure instability is first detected. | Signs of deterioration and structural instability continue on subsequent visits after action level is triggered. |

⁽¹⁾ Construction work within 100m buffer zone of the grave during this reporting period were conducted by open cut method which work procedures included channel excavation, formwork erection, rebar fixing, concreting and backfilling works without any piling works.

Table 4.2 *Event and Action Plan for the Historical Grave*

| Event | Action | | | |
|--------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| | ET Leader | IEC | ER | Contractor |
| Action Level | Notify IEC and Contractor to carry out investigation. | Review report of structural damage or instability by the ET. | Confirm receipt of notification failure in writing. | Notify AMO concerning the damage or structural instability of the historical grave. |
| | Report reasons of structural damage or instability to the IEC and Contractor. | Review proposed remedial measures by the Contractor and advise the ER and Antiquities and Monuments Office (AMO) accordingly. | Notify Contractor. Require Contractor to propose remedial measures and to notify and seek approval from AMO. | Submit proposal for repair of damage to the historical grave to AMO for approval and to implement approved measures. |
| | Discuss with the Contractor and formulate remedial measures. | Supervise the implementation remedial measures, with approval from AMO. | Ensure remedial measures are properly implemented. | |
| | Increase monitoring frequency to once per week to check mitigation effectiveness. | | | |

| Event | Action | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | ET Leader | IEC | ER | Contractor |
| Limit Level | <p>Notify IEC and Contractor to carry out investigation and to stop construction work within 100m of cultural heritage resource to avoid further impact until AMO are satisfied that the relevant structure has been repaired or stabilized to an acceptable level.</p> <p>Report reasons of continued structural damage or instability to the IEC and Contractor</p> <p>Discuss with the Contractor and formulate remedial measures</p> <p>Increase monitoring frequency to daily to check mitigation effectiveness</p> | <p>Review report of structural damage or instability by the ET.</p> <p>Review proposed remedial measures by the Contractor and advise the ER and Antiquities and Monuments Office (AMO) accordingly.</p> <p>Supervise the implementation of remedial measures, with approval from AMO.</p> | <p>Confirm receipt of notification of failure in writing</p> <p>Notify Contractor</p> <p>Require Contractor to propose remedial measures and to notify and seek approval from AMO.</p> <p>Ensure remedial measures are properly implemented.</p> | <p>To carry out investigation and to stop construction work within 100m of cultural heritage resource to avoid further impact until AMO are satisfied that the relevant structure has been repaired or stabilized to an acceptable level.</p> <p>Propose remedial measures for the repair and stabilization of cultural heritage resources, up to liaison of moving and rebuilding the relevant structure with the approval of owner (usually the clan members) and AMO.</p> |

Once the construction within 100m area from the grave is completed, a final condition survey should be reported.

Appendix J

Physical, Human and Cultural Landscape Resources at KT13

Current Situation of Physical, Human and Cultural Landscape Resources at KT13, inspected on 9 and 23 February 2010

The physical resources that will be affected during the Construction Phase and Operational Phase, together with their sensitivity to change, are described below. The locations of the baseline landscape resources are mapped in Drawing no. LR-001. The Landscape Resources in direct conflict with the Project are mapped together with their extent outside study boundary for integrity of information. Photo views illustrating the landscape resources of the study area are illustrated in Drawing Nos. PR-001 to 002 inclusive. For ease of reference and co-ordination between text, tables and figures each landscape resources is given an identity number.

Table compares the baseline study and the current situation for KT13: (Landscape Resources)

| Section in EIA Report | Identify number – Landscape Resources | Photo | Baseline Study, Environmental Impact Assessment Final Report [382047/E/EIA/Issue 9] | Current Situation |
|-----------------------|-----------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Drainage | | | | |
| 10.7.3 | LR1 – River/ Stream | A1 A5 | There is a semi-natural drainage features (the Ma On Kong Channel) in the study area with untrained natural upstream and partial trained downstream with a total length of 800m. The Channel originates from the South-West of the valley and discharge to the existing Primary Channel by Kam Ho Road running through and along the site area spanning across majority of the river valley, together with the existing vegetations forming the central part of riparian landscape network. They have medium landscape value and sensitive to change. | Minor change due to construction work within the site boundary. |
| Fish Pond | | | | |
| 10.7.4 | LR2.1 (Fish Pond) within site boundary LR2.2 (Fish Pond) outside site boundary | A6 A7 | There are 4 numbers of fallowed fish ponds at the upstream of the Ma On Kong Channel. A chain of fish ponds near downstream but distant from the Channel is noted. The fish ponds cover area of in total 23,000 m ² . Most of them are heavily colonized by aquatic plants, which attribute to their low visual quality as a water landscape element. They have low landscape value and sensitive to change. | Minor change due to construction of structures within site boundary. A soil platform was |

| | | | | |
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| | | | | created outside site boundary due to other project was noted. |
| Marsh | | | | |
| 10.7.5 | LR3 (Marsh) | A8 | It comprises 2 marshes at the upstream channel of the Channel. They are inundated lowland heavily colonized with wetland aquatic plants. They have low landscape value and sensitive to change. | Remain the same as the baseline |
| Vegetation | | | | |
| 10.7.7 | LR4 (Woodland/ Wooded Area) | A9 A10 | It comprises two major communities of woodland/ wooded area. One is dense natural woodland stretching across the Conservation Area and area behind Ma On Kong and consists approximate 450 numbers of trees based on visual estimation. The trees are mainly native species and mature in size. It is dominated by <i>Schefflera octophylla</i> , <i>Pinus massoniana</i> , <i>Aporosa chinensis</i> , <i>Celtis sinensis</i> , <i>Bridelia tomentosa</i> , <i>Cinnamomum cmaphora</i> , <i>Rhus chinensis</i> and <i>Phus succedanes</i> . Another one is a natural more sparse riparian wooded area at upstream of the Channel and consists approximate 60 numbers of trees based on visual estimation. The trees are mainly pioneer species and poorer in form and maturity. It is dominated by <i>Ficus hispide</i> and <i>Macaranga tanarius</i> . They have high landscape value and sensitivity to change. | Remain the same as the baseline |
| 10.7.8 | LR5 (Orchard/ Horticultural Trees) | A11 | It comprises two groups of trees at downstream below Ma On Kong and north of Ho Pui Amongst there are approximate 400 numbers of trees based on visual estimation. They are fruit trees and landscape plants of horticultural practices. It is dominated by <i>Dimocarpus longan</i> , <i>Delonix regian</i> , <i>Roystonea regia</i> and <i>Pachira macrocarpa</i> . For their anthropogenic and not permanent in nature, they have medium landscape value and sensitivity to change. | Remain the same as the baseline |
| 10.7.9 | LR6 (Low-Lying Agricultural Land/ Followed Land) | A12 | It comprises fallowed land and agricultural land in low rate of uses. The vegetation is mainly grass and sedge with mosaics of shrubs approaching the Channel. It fills up the about half of the existing | Remain the same as the baseline. |

| | | | | |
|----------------------------------|-----------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| | | | landscape within the study area. They have low landscape value and sensitivity to change. | |
| Sitting-Out Area | | | | |
| 10.7.10 | LR7 (Sitting-Out Area at Ma On Kong) | A13 | It is located at the Ma On Kong next to the access road. It is a small sitting-out area primarily hard-paved with only 3 amenity trees and on pavilion. It has low landscape value and sensitivity to change. | Remain the same as the baseline |
| Landscape Character Areas | | | | |
| 10.7.12 | LCA1 (Agricultural Landscape Character Area) | B1 & B2 | This comprises fallowed land & agricultural land not in active uses. This character area is flat and gentle sloping in landform and vegetated with grass of various heights. It forms the majority of the landscape character of the entire river valley and the connecting landscape element between other landscape character areas. The sensitivity to change of this area is low. | Minor change due to invasion of cows. Some of the grass on the land were consumed. |
| 10.7.13 | LCA2 (Woodland Landscape Character Area) | B3 | This is natural woodland between southern Ma On Kong and the Channel extending up to the access road behind Ma On Kong. The trees are mature in size forming a close woodland landscape. It is the location of egyptry of conservation importance. The sensitivity to change of this area is high. | Remain the same as the baseline |
| 10.7.14 | LCA3 (River/ Stream Landscape Character Area) | B4 – B7 | This is the main stream of the Channel in associate with its riparian vegetation. It meanders through the river valley landscape. It is used as a receptor of agricultural effluent from poultry farm around upstream, which contribute to the polluted appearance of the character area around upstream. The sensitivity to change of this area is medium. | Minor change due to construction work within site boundary |
| 10.7.15 | LCA4 (Fish Pond Landscape Area) | B8 | This comprises a number of fish ponds of various sizes distributed about the Channel. Most of them are abandoned or with limited uses and colonized with aquatic plants. The sensitivity to change of this area is medium. | Minor change due to construction of structures within site boundary. |

| | | | | |
|---------|--------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| 10.7.16 | LCA5 (Village Landscape Character Area) | B9 & B10 | This comprises the four major village types rural settlement encompassing tai Kek, Ma On Kong, Ho Pui and north of Ho Pui. Except Tai Kek which is less revitalized and actively resided, all other three are actively resided. This area is lightly urbanized with low rise village house. The sensitivity to change of this area is low. | Remain the same as the baseline |
| 10.7.17 | LCA6 (Industrial Landscape Character Area) | B11 & B12 | This comprise collection of slummy-built temporary structure and open storage uses land, which are characterized with metallic hoarding and used for poultry, recycling, vehicle repairing etc. The sensitivity to change of this area is low. | Reconstruction of hoarding was conducted by the land owner |
| 10.7.18 | LCA7 (Nullah Landscape Character Area) | B13 | This is the trained nullah next to Kam Ho Road. It is the primary tributary connecting and receiving outflow from the Ma On Kong Channel. The area is man-made and with poor and monotonous riverside vegetation. The sensitivity to change of this area is low. | Remain the same as the baseline |

10.7.19 Visual Character

The visual quality of the river valley of Ma On Kong Channel is semi-natural based on combination of rural landscape elements including agricultural land, village houses, woodland and pond and stream and industrial landscape elements including open storage and temporary structures. Interspersed landscape elements on general flat landform with minor undulation render numerous small enclosed views. No major vista and high quality open view identified.

10.7.20 Visual Sensitive Receiver (VSR)

Within the ZVI, a number of key Visual Sensitive Receivers (VSRs) have been identified. These VSRs are mapped in Drawing V-001. They are listed, together with their sensitivity, in Table 10/5. Photo views illustrating the VSRs are illustrated in Drawing nos. PV-001 to 002 inclusive. For the ease of reference, each VSR is given an identity number, which is used in the text, tables and figures.

Table compares the baseline study and the current situation for KT13: (Visual Sensitive Receiver)

| Section in EIA Report | Identify number – VSR | Photo No. | Baseline Study, Environmental Impact Assessment Final Report [382047/E/EIA/Issue 9] | Current Situation |
|------------------------|-----------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Industrial VSRs | | | | |
| 10.7.21 | I1 | C1 | Open storage near junction between Kam Ho Road and Village access The VSRs is workers of the open storage. The number of individual is very few and their sensitivity to visual impacts is low. | Remain the same as the baseline |
| 10.7.22 | I2 | C2 | Plant Nursery at the east of Ma On Kong Channel The VSRs is workers of the plant nursery. The number of individual is very few and their sensitivity to visual impacts is low. | Remain the same as the baseline |
| 10.7.23 | I3 | C3 | Plant Nursery at the west of Ma On Kong Channel The VSRs is workers of the plant nursery. The number of individual is very few and their sensitivity to visual impacts is low. | Temporary stockpiling was observed |
| 10.7.24 | I4 | C4 | Temporary Structure for poultry east to Ho Pui The VSRs is workers of the temporary structure. The number of individual is very few and their sensitivity to visual impacts is low. | Reconstruction of hoarding was conducted by the land owner |
| 10.7.25 | I5 | C5 | Open Storage at the end of village access road The VSRs is workers of the open storage. The number of individual is very few and their sensitivity to visual impacts is low. | |
| 10.7.26 | I6 | C6 | Temporary Structure for poultry and Open Storage at upstream of Ma On Kong Channel The VSRs is workers of the temporary structure and open storage. The number of individual is very few and their sensitivity to visual impacts is low. | Remain the same as the baseline |

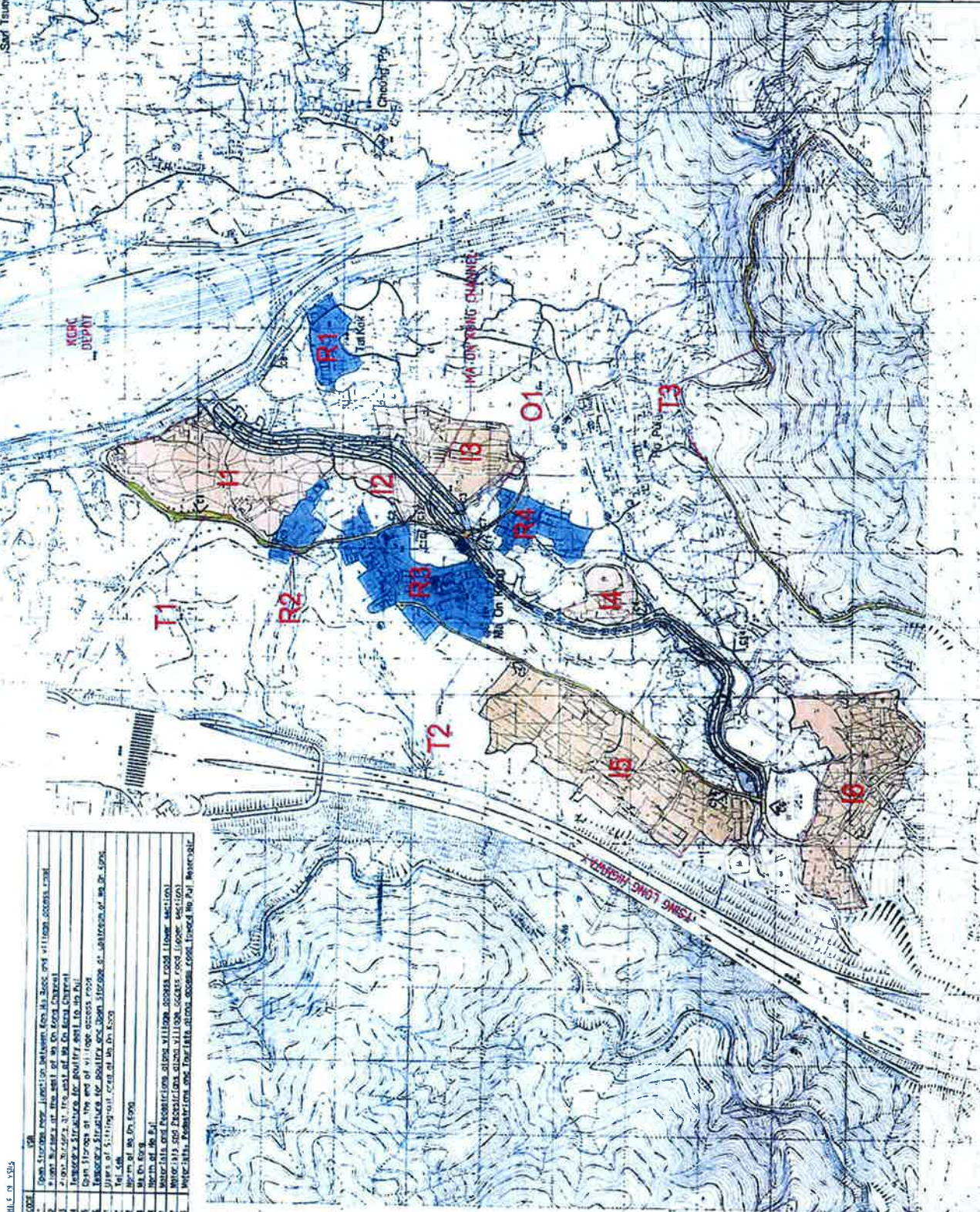
| Open Space / Sitting – Out Area VSRs | | | | |
|---------------------------------------------|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 10.7.27 | O1 | C7 | <p>Users of Sitting-out Area at Ma On Kong</p> <p>The VSRs is future users of the re-provided sitting-out area during operation phase. The number of individual is few and their sensitivity to visual impacts is medium.</p> | Remain the same as the baseline |
| Residential VSRs | | | | |
| 10.7.28 | R1 | C8 | <p>Tai Kek</p> <p>The VSRs is residents of the village. The number of individual is very few and their sensitivity to visual impacts is high.</p> | Remain the same as the baseline |
| 10.7.29 | R2 | C9 | <p>North of Ma On Kong</p> <p>The VSRs is residents of the village. The number of individual is very few and their sensitivity to visual impacts is high.</p> | Remain the same as the baseline |
| 10.7.30 | R3 | C10 | <p>Ma On Kong</p> <p>The VSRs is residents of the village. The number of individual is very few and their sensitivity to visual impacts is high.</p> | Remain the same as the baseline |
| 10.7.31 | R4 | C11 | <p>North of Ho Pui</p> <p>The VSRs is residents of the village. The number of individual is few and their sensitivity to visual impacts is high.</p> | Remain the same as the baseline |

| Transport-related VSRs | | | | |
|-------------------------------|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| 10.7.32 | T1 | C12 | <p>Motorists and Pedestrians along village access road (lower section)</p> <p>The VSRs is the road users of the road section. The number of individual is few and their sensitivity to visual impacts is low.</p> | Remain the same as the baseline |
| 10.7.33 | T2 | C13 | <p>Motorists and Pedestrians along village access road (high section)</p> <p>The VSRs is the road users of the road section. The number of individual is very few and their sensitivity to visual impacts is low.</p> | Remain the same as the baseline |
| 10.7.34 | T3 | C14 | <p>Motorists, Pedestrians and Tourists along access road toward Ho Pui Reservoir</p> <p>The VSRs is the road users of the road section, part of which are tourist to Ho Pui Reservoir. The number of individual is very few and their sensitivity to change is low.</p> | Remain the same as the baseline |

Yuen Koon
Sui Tsun

PROJECT NO. 2003/0001
 SHEET 1
 SCALE: 1:5000
 DATE: 15/05/2003

- 1. SITE BOUNDARY
- 2. EXISTING ROAD
- 3. EXISTING FOOTPATH
- 4. EXISTING FENCE
- 5. EXISTING UTILITY
- 6. EXISTING BUILDING
- 7. EXISTING PLANT
- 8. EXISTING TREE
- 9. EXISTING LAND USE
- 10. EXISTING TOPOGRAPHY
- 11. EXISTING DRAINAGE
- 12. EXISTING CONCRETE
- 13. EXISTING ASPHALT
- 14. EXISTING GRAVEL
- 15. EXISTING SAND
- 16. EXISTING CLAY
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- 25. EXISTING FURNITURE
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- 47. EXISTING FURNITURE
- 48. EXISTING STRUCTURE
- 49. EXISTING EQUIPMENT
- 50. EXISTING MATERIAL



SCHEDULE OF WORKS

| SR CODE | WORK |
|---------|-------------------------------------------------------------------------|
| 1 | Open Section near junction between Kwai Ma Road and Village Access Road |
| 2 | Open Section at the end of Kwai Ma Road (Channel) |
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CE 0798

THEY LOUng KAI (IN KAO) TAI HOI
 & TAI SHI WAI
 CHANNEL IMPROVEMENT, STAGE 1
 PHASE 2B - LOW TID

MA ON LING CHANNEL, 4115
 YEN HAI LINE
 FOR PRELIMINARY 2/1

1:2500 AT
 1:5000 AS

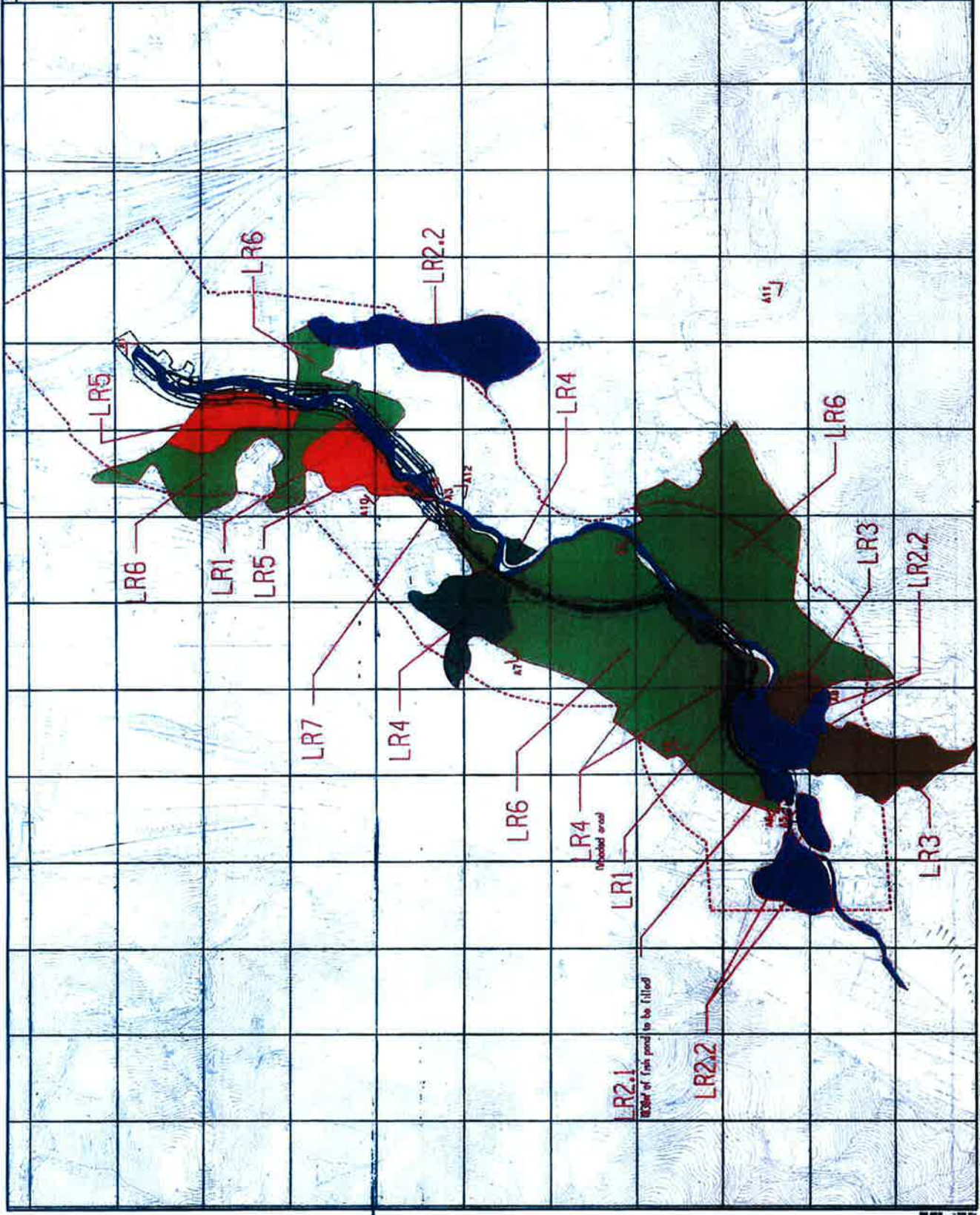
香港特区政府环境保护署
 THE ENVIRONMENTAL PROTECTION
 DEPARTMENT, HONG KONG GOVERNMENT

BLACK & VEATCH ENGINEERING LIMITED
 4/F, 100 HONG KONG STREET, HONG KONG

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LEGEND

- SITE BOUNDARY
- EXISTING CHANNEL
- PROPOSED CHANNEL
- PROPOSED SLUICE
- LR1 - STUDY 1 SECTION
- LR2 - STUDY 2 SECTION
- LR3 - STUDY 3 SECTION
- LR4 - STUDY 4 SECTION
- LR5 - STUDY 5 SECTION
- LR6 - STUDY 6 SECTION
- LR7 - STUDY 7 SECTION
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- LR10 - STUDY 10 SECTION
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- LR99 - STUDY 99 SECTION
- LR100 - STUDY 100 SECTION



LR2.1

Residual of rain pond to be filled

LR2.2

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LR2.1

Residual of rain pond to be filled

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LR2.1

Residual of rain pond to be filled

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LR2.1

Residual of rain pond to be filled

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LEGEND

- LINE BOUNDARY
- STATE BOUNDARY
- PROPOSED CHANNEL
- PROPOSED SLUICE
- LCA1 - LANDSCAPE CHARACTER ANALYSIS
- LCA2 - LANDSCAPE CHARACTER ANALYSIS
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- LCA99 - LANDSCAPE CHARACTER ANALYSIS
- LCA100 - LANDSCAPE CHARACTER ANALYSIS

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YOUR LONG TERM INTERESTS ARE OUR TOP PRIORITY. WE WILL WORK WITH YOU TO FIND THE BEST SOLUTIONS FOR YOUR PROJECTS.

PHASE 2B - KAM TIN

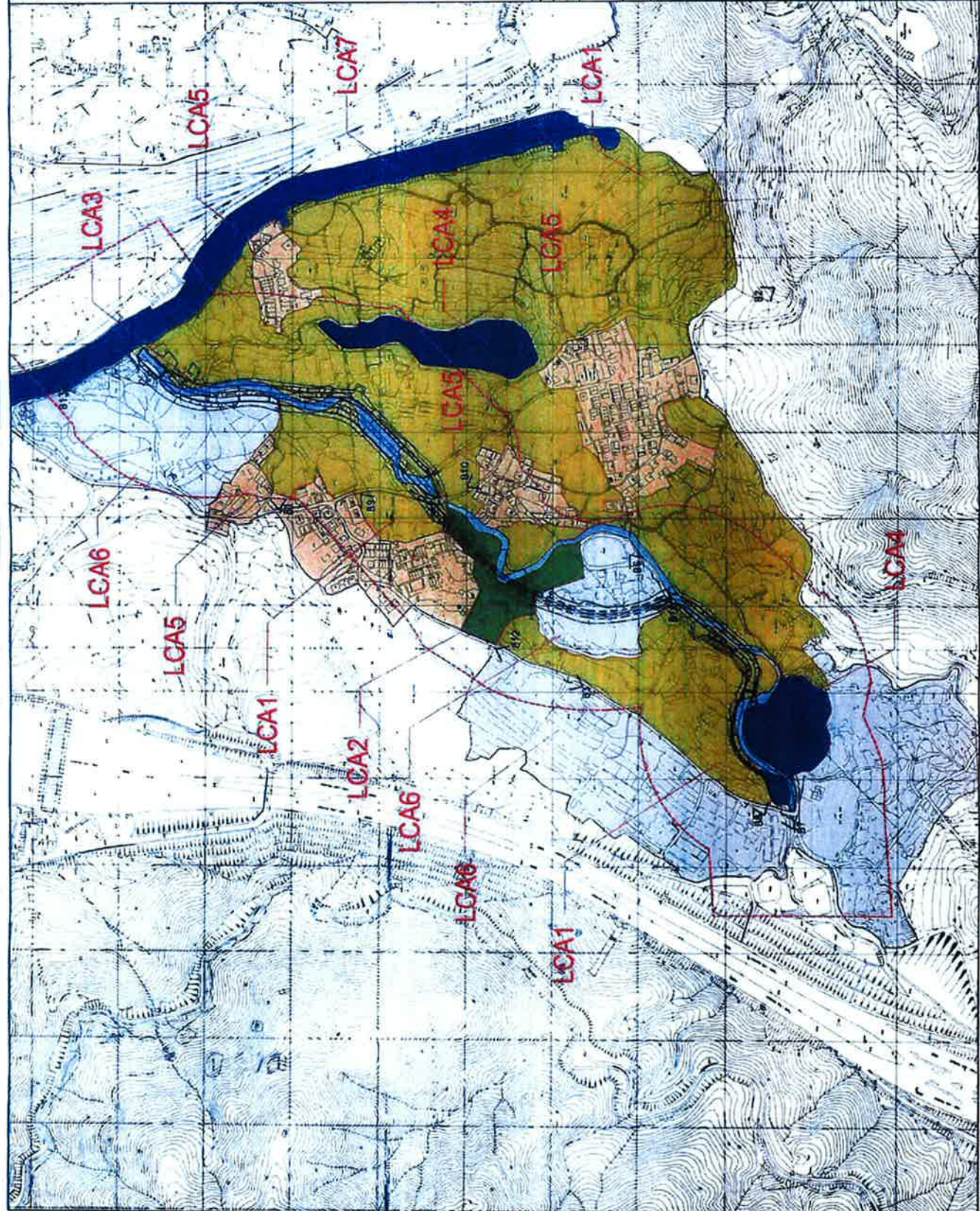
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BLACK & VEATCH HONG KONG LIMITED
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Physical, Human and Cultural Landscape Resources Photo record

9 February 2010



Photo No. A1 – LR1 River/Stream



Photo No. A2 – LR1 River/Stream



Photo No. A3 – LR1 River/Stream



Photo No. A4 – LR1 River/Stream



Photo No. A5 – LR1 River/Stream



Photo No. A6 – LR2.1 Fish Pond within site boundary



Photo No. A7 – LR2.2 River/Stream

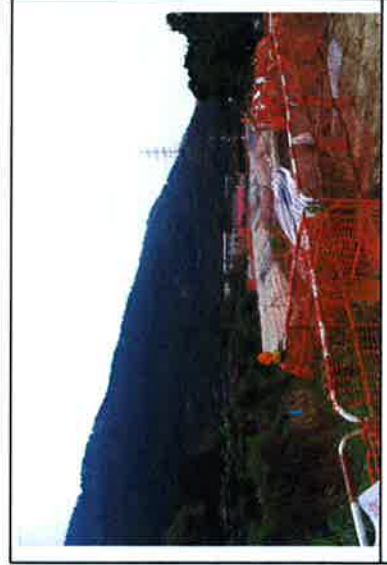


Photo No. A8 – LR3 River/Stream



Photo No. A9 – LR4 Woodland/Wooded Area



Photo No. A10 – LR4

Woodland



Photo No. A11 – LR5

Orchard/ Horticultural Trees



Photo No. A12 – LR6

Low-Lying Agricultural Land/ Followed Land



Photo No. A13 –LR7

Sitting-Out Area at Ma On Kong



Photo No. B1 – LCA1 Agricultural Landscape Character Area



Photo No. B4 – LCA3 River/ Stream Landscape Character Area



Photo No. B7 – LCA3 River/ Stream Landscape Character Area



Photo No. B2 – LCA1 Agricultural Landscape Character Area



Photo No. B5 – LCA3 River/ Stream Landscape Character Area



Photo No. B8 – LCA4 Fish Pond Landscape Area



Photo No. B3 – LCA2 Woodland Landscape Character Area



Photo No. B6 – LCA3.1 River/ Stream Landscape Character Area



Photo No. B9 – LCA5 Village Landscape Character Area



Photo No. B10—LCA 5 Village Landscape Character Area



Photo No. B11—LCA 6 Industrial Landscape Character Area



Photo No. B12—LCA 6 Industrial Landscape Character Area



Photo No. B13—LCA 7 Nullah Landscape Character Area



Photo No. C1-11 Open storage near junction between Kam Ho Road and Village access road



Photo No. C4-14 Temporary Structure for poultry east to Ho Pui



Photo No. C7-01 Sitting-out Area at Ma On Kong



Photo No. C2-12 Plant Nursery at the east of Ma On Kong Channel



Photo No. C5-15 Open Storage at the end of village access road



Photo No. C8-R1 Tei Keek



Photo No. C3-13 Plant Nursery at the east of Ma On Kong Channel



Photo No. C6-16 Temporary Structure for poultry and Open Storage at upstream of Ma On Kong Channel



Photo No. C9-R2 North of Ma On Kong



Photo No. C10—R3

Ma On Kong



Photo No. C11—R4

North of Ho Pui



Photo No. C12—T1 Motorists and Pedestrians along village access road
 (lower section)



Photo No. C13—T2

Motorists and Pedestrians along village
 access road (high section)



Photo No. C14—T3

Motorists, Pedestrians and Tourists along
 access road toward Ho Pui Reservoir

Physical, Human and Cultural Landscape Resources Photo record

23 February 2010



Photo No. A1 - LR1
 River/Stream



Photo No. A2 - LR1
 River/Stream



Photo No. A3 - LR1
 River/Stream



Photo No. A4 - LR1
 River/Stream



Photo No. A5 - LR1
 River/Stream



Photo No. A6 - LR2.1
 Fish Pond within site boundary



Photo No. A7 - LR2.2
 River/Stream



Photo No. A8 - LR3
 River/Stream



Photo No. A9 - LR4
 Woodland/Wooded Area



Photo No. A10 – LR4
 Woodland



Photo No. A11 – LR5
 Orchard/ Horticultural Trees



Photo No. A12 – LR6
 Low-Lying Agricultural Land/ Followed Land



Photo No. A13 –LR7
 Sitting-Out Area at Ma On Kong



Photo No. B1 – LCA1 Agricultural Landscape Character Area



Photo No. B4 – LCA3 River/ Stream Landscape Character Area



Photo No. B7 – LCA3 River/ Stream Landscape Character Area



Photo No. B2 – LCA1 Agricultural Landscape Character Area



Photo No. B5 – LCA3 River/ Stream Landscape Character Area



Photo No. B8 – LCA4 Fish Pond Landscape Area



Photo No. B3 – LCA2 Woodland Landscape Character Area



Photo No. B6 – LCA3.1 River/ Stream Landscape Character Area



Photo No. B9 – LCA5 Village Landscape Character Area



Photo No. B10—LCA 5 Village Landscape Character Area



Photo No. B11—LCA 6 Industrial Landscape Character Area



Photo No. B12—LCA 6 Industrial Landscape Character Area



Photo No. B13—LCA 7 Nullah Landscape Character Area



Photo No. C1-11 Open storage near junction between Kam Ho Road and Village access road



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Photo No. C2-12 Plant Nursery at the east of Ma On Kong Channel



Photo No. C5-15 Open Storage at the end of village access road



Photo No. C8-R1 Tei Kek



Photo No. C3-13 Plant Nursery at the east of Ma On Kong Channel



Photo No. C6-16 Temporary Structure for poultry and Open Storage at upstream of Ma On Kong Channel



Photo No. C9-R2 North of Ma On Kong



Photo No. C10—R3
 Ma On Kong



Photo No. C13—T2
 Motorists and Pedestrians along village access road (high section)



Photo No. C11—R4
 North of Ho Pui



Photo No. C14—T3
 Motorists, Pedestrians and Tourists along access road toward Ho Pui Reservoir



Photo No. C12—T1
 Motorists and Pedestrians along village access road (lower section)

Appendix K

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table

Date: 28-Feb-10
Year/Month: Feb-10

| Monthly Summary Waste Flow Table for Feb 2010 | | | | | | | | | | |
|------------------------------------------------------|--------------------------------------------------------------|------------------------------|--------------------------|--------------------------|--------------------------|---------------------------------------------------------------|----------------------------|-----------------------|----------------|-----------------------------|
| Year | Actual Quantities of Inert C & D Materials Generated Monthly | | | | | Estimated Annual Quantities of C & D Wastes Generated Monthly | | | | |
| | Total Quantity Generated | Broken Concrete (see note 4) | Reused in the Contract | Reused in other Projects | Disposed as Public Fill | Metals | Paper/ Cardboard packaging | Plastics (see note 3) | Chemical Waste | Others, e.g. General refuse |
| | (in '000M ³) | (in '000M ³) | (in '000M ³) | (in '000M ³) | (in '000M ³) | (in '000KG) | (in '000KG) | (in '000KG) | (in '000KG) | (in '000M ³) |
| Jan | 10.556 | 0.004 | 10.002 | 0.55 | 0 | 0 | 0 | 0 | 0 | 0 |
| Feb | 4.2195 | 0.001 | 4.323 | -0.105 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar | | | | | | | | | | |
| Apr | | | | | | | | | | |
| May | | | | | | | | | | |
| Jun | | | | | | | | | | |
| Sub-Total | 14.78 | 0.005 | 14.325 | 0.4455 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jul | | | | | | | | | | |
| Aug | | | | | | | | | | |
| Sep | | | | | | | | | | |
| Oct | | | | | | | | | | |
| Nov | | | | | | | | | | |
| Dec | | | | | | | | | | |
| Total | 14.776 | 0.005 | 14.325 | 0.446 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

- Notes:
- (1) The performance targets are given in PS Clause 28.10(14)
 - (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (3) Plastics refer to plastic bottles/ containers, plastic sheets/ foam form packaging material
 - (4) Broken concrete for recycling into aggregates