

6th Quarterly EM&A Summary Report – KT13

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

6TH QUARTERLY EM&A SUMMARY REPORT – KT13 (JANUARY – MARCH 2010)

PREPARED FOR CHINA ROAD & BRIDGE CORPORATION

Quality Index

Date Reference No. Prepared By Certified by

30 April 2010 TCS00408/08/600/R1425v2

Nicola Hon T.W. Tam
Environmental Consultant Environmental Team Leader

| Version | Date | Prepared by: | Certified by: | Description |
|---------|---------------|--------------|---------------|--|
| 1 | 20 April 2010 | Nicola Hon | T.W. Tam | First submission |
| 2 | 30 April 2010 | Nicola Hon | T.W. Tam | Amended against IEC's comments on 29 Apr10 |

This report has been prepared by Action-United Environmental Services & Consulting with all reasonable skill, care and diligence within the terms of the Agreement 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 upon the report at their own risk.

Ove Arup & Partners 奥雅納工程顧問

Our ref 25211/L186/CN/c1

Date 30 April 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

www.arup.com

By Fax and Post

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

Attention: Ms. Jenny Lui



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 6th Quarterly EM&A Summary Report – KT13 (January to March 2010) Version 2

We refer to the captioned report (ref.: TCS00408/08/600/R1425v2) 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 Consultant

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 6th quarterly EM&A summary report that highlights the EM&A results for the Designated Project of Channel KT13. It contains key environmental monitoring results during the three-month period from 26 December 2009 to 25 March 2010 on air quality, construction noise, water quality, ecology, cultural heritage and waste management.

Progress of the EM&A Programme

ES02 The impact EM&A program was undertaken in accordance with the relevant EM&A manuals. A summary of the monitoring activities in this quarter is listed below:

| Environmental Issues | Channel KT13 |
|---|-----------------------|
| 1-hour TSP Monitoring | 90 monitoring events |
| 24-hour TSP Monitoring | 29 monitoring events* |
| Noise Monitoring | 45 monitoring events |
| Water Quality Monitoring | 37 monitoring days |
| Cultural heritage (settlement monitoring) | 13 monitoring days |
| Ecology | 3 monitoring days |
| Site Inspection Audit | 12 occasions |

^{*} Power failure of HVS occurred on 30 December 2009, 8 January and 5 March 2010.

Breaches of Environmental Quality Criteria

- ES03 Monitoring results of the Reporting Period demonstrated no exceedance of environmental quality criteria for air quality, construction noise and ecology.
- For water quality monitoring, one (1) of Limit Level exceedance due to suspended solid was recorded at designated Location W2 in this reporting quarter. Investigation was conducted and concluded that the exceedance was not project related. The overall compliance rate of water quality monitoring in the quarter is 99.8%.
- Since construction work at Channel KT13 had entered the area within 100m of the cultural heritage site (the grave), the condition survey and settlement monitoring were preformed in this reporting quarter. There were five (5) Action Level exceedances recorded on the settlement monitoring and one (1) Action Level exceedance recorded on the condition survey. Investigation for the cause of exceedances was conducted and concluded that the exceedances were not related to the works under the project.
- ES06 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.
- ES07 A summary of all environmental exceedances is presented as follows:

| Issues | Parameters | Compliance Rate % Channel KT13 | Investigation Results & Corrective Actions |
|----------------------|---|--------------------------------|--|
| Air | 24-hour TSP | 100% | N/A |
| Quality | 1-hour TSP | 100% | N/A |
| Noise | Leq(30min) Daytime | 100% | N/A |
| Water | Suspended Solids | 98.6% | Not project related |
| Quality | Turbidity | 100% | N/A |
| | Zinc | 100% | N/A |
| | рН | 100% | N/A |
| | Dissolved Oxygen | 100% | N/A |
| | Ammonia-N | 100% | N/A |
| Cultural heritage | Settlement Monitoring | 92.3% | Not project related |
| Ecology | Decrease in number of breeding egrets since previous year | 100% | N/A |

i

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.
6th Quarterly EM&A Summary Report – KT13



Environmental Complaint, Notifications of Summons and Prosecutions

ES08 No documented complaint, notification of summons and 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

ES09 No reporting changes were made during the Reporting Period.

Future key issues

- ES10 As wet season is approaching, water quality mitigation measures to avoid ingress of runoff into Channel KT13 should be properly installed and maintained, as appropriate. In addition, the implemented mitigation measures such as temporary earth bunds, sand bags, sheet pile barriers or other similar techniques, should be fully implemented. may also be improved to cater for additional water flows.
- ES11 CRBC was reminded to implement the required air quality mitigation measures during construction under the Project, in particular when excavation are undertaken or any soil stockpile located within the working site and dust emissions is generated and impacted surrounding environmental nearby Channel KT13.

END OF TEXT

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.
6th Quarterly EM&A Summary Report – KT13



Table of Contents

| 1 | INTRODUCTION | 1 |
|-----|---|----|
| 1.1 | BASIC PROJECT BACKGROUND | 1 |
| 1.2 | Report Structure | 1 |
| 1.3 | PROJECT ORGANISATION AND CONSTRUCTION PROGRESS | 1 |
| 1.4 | Environmental Management Organization | 1 |
| 1.5 | Works Undertaken during the Quarter Reporting Period | 1 |
| 1.6 | Environmental Licensing Status | |
| 2 | SUMMARY OF IMPACT ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS | 3 |
| 2.1 | Monitoring Parameters | 3 |
| 2.2 | Monitoring Locations | 3 |
| 2.3 | Monitoring Frequency | |
| 2.4 | Environmental Quality Criteria | |
| 2.5 | Environmental Mitigation Measures | |
| 3 | MONITORING RESULTS AND BREACHES OF ENVIRONMENTAL QUALITY CRITERIA | |
| 3.1 | Air Quality | |
| 3.2 | Construction Noise | 7 |
| 3.3 | Water Quality | |
| 3.4 | Ecology | |
| 3.5 | OTHER MONITORING AND AUDIT | |
| 3.6 | Cultural Heritage | |
| 3.7 | LANDSCAPE AND VISUAL | |
| 3.8 | Weather Conditions | |
| 4 | NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMONS & SUCCESSFUL PROSECUTION . | |
| 4.1 | Non-compliance | |
| 4.2 | Environmental Complaints | |
| 4.3 | NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS | |
| 4.4 | Others | |
| 4.5 | SITE INSPECTION AND ENVIRONMENTAL AUDIT | |
| 5 | CONCLUSION | 14 |

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.
6th Quarterly EM&A Summary Report – KT13



LIST OF TABLES

| Table 1 | Status of Environmental Licenses and Permits |
|-------------|--|
| Table 2-1 | Summary of Monitoring Parameters |
| Table 2-2 | Summary of Monitoring Locations |
| Table 2-4-1 | Summary of Air Quality Monitoring Results at KT14A-A8(a) |
| Table 2-4-2 | Action and Limit Levels of Construction Noise Monitoring |
| Table 2-4-3 | Water Quality Action and Limit Levels |
| Table 2-4-4 | Action and Limit Levels for Cultural Heritage Resources |
| Table 2-4-5 | Ecological Action and Limit Levels |
| Table 3-1 | Summary of 1-hour and 24-hour TSP at KT13 in the Reporting Period |
| Table 3-2 | Summary of Construction Noise at Channel KT13 in the Reporting Period |
| Table 3-3-1 | Summaries of Breaches of the Existing Water Quality A/L Levels |
| Table 3-3-2 | Summaries of Breaches of the Existing Water Quality A/L Levels at KT13 |
| Table 3-3-3 | Record of Five Settlement Marker Points of the Qing Dynasty Grave in reporting quarter |
| Table 4-4-1 | Summary of Findings of Site Inspection and Environmental Audit |

LIST OF APPENDICES

| Appendix A | Location Plan of the Project and Environmental Monitoring Locations |
|------------|---|
| Appendix B | Environmental Management Organization and Contacts of Key Personnel |
| Appendix C | Construction Program |
| Appendix D | Mitigation Measures Implementation Schedule |
| Appendix E | Graphic Plot of Air Quality, Construction Noise and Water Quality |
| Appendix F | Monthly Summary Waste Flow Table |



1 INTRODUCTION

1.1 Basic Project Background

CRBC has been awarded the DSD Contract No. DC/2007/17 (the Project) for a package of drainage improvement works in areas located in Kam Tin, Pat Heung and Tuen Mun as shown in *Appendix A*.

The Project involves construction of five drainage channels, namely Channels KT12, KT13 (under Environmental Permit No. EP263/2007), KT14A (under Environmental Permit No. EP231/2005A), KT14B and KT14C in Kam Tin and Pat Heung and the sewerage works at Tseng Tau Chung Tsuen in Tuen Mun. For ease of reporting, the EM&A report under the Project is split to the following three stand-alone parts:

EM&A Report - Channel KT13 (under EP No.EP263/2007);

EM&A Report - Channel KT14A (under EP No. EP231/2005A); and

EM&A Report - Channels KT12, KT14B and KT14C (Non-Designated works, under no Environmental Permit)

This report presents the EM&A results of the Designated Projects works for Channel KT13. It is the 6th Quarterly EM&A Summary Report covering a three-month period from 26 December 2009 to 25 March 2010 (the Reporting Period).

1.2 REPORT STRUCTURE

This Report is structured as follows:

Section 1 Introduction

Section 2 Summary of Impact Environmental Monitoring and Audit Requirements

Section 3 Monitoring Results and Breaches of Environmental Quality Criteria

Section 4 Non-compliance, Complaint, Notifications of Summons and Successful Prosecution

Section 5 Conclusion

1.3 PROJECT ORGANISATION AND CONSTRUCTION PROGRESS

1.4 ENVIRONMENTAL MANAGEMENT ORGANIZATION

The environmental management team comprises: DSD (Project Proponent), CRBC (main Contractor), EPD and AFCD (supervisory departments in Government), BVHKL (ER); ARUP (IEC) and AUES (ET). Detailed management organization including organisation structure and key personnel contacts is presented in *Appendix B*.

1.5 Works Undertaken during the Quarter Reporting Period

Construction activities implemented during the Reporting Period are presented in *Appendix C*. In addition to the preparation works and site clearance, including underground utility investigation, tree survey, tree pruning and tree transplant, major construction activities are summarized as follows:

26 December 2009 to 25 January 2010

- 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)

26 January to 25 February 2010

- 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)

26 January to 25 March 2010

- 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)

1.6 Environmental Licensing Status

The environmental licensing status in the quarter reporting period is summarized in *Table 1-1*.

Table 1.1 Status of Environmental Licenses and Permits

| Item | License / Permit Description | Status |
|------|--|---------------------------|
| 1 | Air Pollution Control (Construction Dust) | Notified EPD on 14-Feb-08 |
| 2 | Water Pollution Control (Discharge License) License No. 1U461/1 | Valid |
| 3 | Chemical Waste Producer Registration WPN: 5611-531-C3124-28 | Registration on 2-May-08 |
| 4 | Construction Waste Disposal Billing Account Number 7006524 | Valid on 9 Jan 2008 |

6th Quarterly EM&A Summary Report – KT13

2 SUMMARY OF IMPACT ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

2.1 Monitoring Parameters

The ET has compiled the EM&A requirements set out in the associated EM&A Manuals in the *Environmental Monitoring Methodology*, which has been agreed by the ER and IEC. The monitoring parameters are summarized below.

Table 2-1 Summary of Monitoring Parameters

| Environmental | Monitoring Parameters | | | | |
|---------------------|--|--|--|--|--|
| Issues | | | | | |
| Air Quality | ` ' | ed Particulate (1-hour TSP); and | | | |
| All Quality | | ded Particulate (24-hour TSP). | | | |
| | | continuous sound pressure level (30min) (Leq(30min) during the | | | |
| Construction Noise | normal working hours; | and | | | |
| Constituction Noise | (b) A-weighted equivalent | t continuous sound pressure level (5min) (Leq(5min) for construction | | | |
| | work during the Restri | cted Hours. | | | |
| | (a) In Situ te | mperature, dissolved oxygen (DO), pH & Turbidity | | | |
| Water Quality | Measurement | | | | |
| water Quality | (b) Laboratory su | spended solids (SS), Ammonia Nitrogen (NH ₃ -N) and Zinc | | | |
| | Analysis (Z | n) | | | |
| Ecology | Vegetation, All bird species of wetland, Ho Pui Egret, Ma On Hong Egret and Flight Line Survey | | | | |
| Waste Management | t audit | | | | |
| Cultural Heritage | Condition survey for a historical grave | | | | |
| Landscape & | To audit the implementation of the proposed construction phase mitigation measure stipulated i | | | | |
| Visual | EIA. | | | | |

2.2 Monitoring Locations

Details of monitoring locations are summarized in Table 2-2 and shown in Appendix A.

Table 2-2 Summary of Monitoring Locations

| Environmental | Monitoring | Identified Address / | Status of Monitoring Locations / Rationale for | | |
|---------------|-------------|---|--|--|--|
| Issue | Location ID | Co-ordinates | 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, No.1 Ma On Kong 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). Original locations of the EM&A Manual; access granted. | | |
| Water | W1 | E824539 / N830283 | Original locations of the EM&A Manual; access resolved. | | |
| watei | W2 W3(a) | E824693 / N830258 E824833 / N830374 | Original locations of the EM&A Manual; access resolved. 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. | | |



6th Quarterly EM&A Summary Report – KT13

| Environmental Issue | Monitoring Location ID | Identified Address / Co-ordinates | Status of Monitoring Locations / Rationale for Recommended Replacement | | |
|---|--|---|---|--|--|
| Ecology | Monthly monitor habitats outside Photographic red Monthly monitor conservation imp Monitoring of Ho reference inform | onitoring along the boundary of the works area to confirm that there are no adverse impacts on tside the site in particular the Conservation Area (CA) zone and Ho Pui Egretry. ic records at six-month intervals; onitoring of all bird numbers including wetland species and species identified as being of | | | |
| Waste Whole constriction site and document Management | | | | | |
| Cultural Heritage | Ma On Kong | gure 7.1. | | | |
| Landscape & Visual | | | | | |

2.3 MONITORING FREQUENCY

The impact monitoring frequency and duration for air quality, construction noise, water quality, ecology and other parameters are summarized below.

2.3.1 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

2.3.2 Construction Noise

<u>Frequency:</u> Measurement of Leq 30min: Once a week during 0700-1900 hours on normal weekdays for Leq30min

If the construction work is undertake at restrict hour, 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 Leq5min at restrict hour from 1700 2300;
- 3 consecutive Leq5min for restrict hour from 2300 0700 next day;
- 3 consecutive Leq5min for Sunday or public holiday from 0700 1900;

Duration: Throughout the construction period

2.3.3 Water Quality

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

monitoring events

Depths: 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.

Duration: Throughout the construction period.

2.3.4 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

Egretries 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 egretry – Monthly between March to August; and

Ho Pui egretry – Bi-weekly between March and August;

Flight line Survey – Twice per month during the period from April to June



<u>Duration:</u> Throughout the whole construction period

2.3.5 Waste Management Audit

Frequency: Once per month

<u>Duration:</u> Throughout the construction period.

2.3.6 Cultural Heritage

Frequency: Bi-monthly for condition survey

Bi-weekly for settlement monitoring

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

<u>Duration</u>: Throughout the construction phase period. (When construction work entered the

100m of the cultural heritage site)

2.3.7 Landscape & Visual

Frequency: Bi-weekly

<u>Duration</u>: Throughout the construction phase period.

2.4 Environmental Quality Criteria

The environmental quality criteria i.e. Action and Limit levels (A/L levels) are summarized as follows:

Table 2-4-1 Summary of Air Quality Monitoring Results at KT14A-A8(a)

| Monitoring Station | Action Lev | /el (μg /m³) | Limit Level (µg/m³) | | |
|--------------------|------------|--------------|---------------------|-------------|--|
| Worldoning Station | 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 | |

Table 2-4-2 Action and Limit Levels of Construction Noise Monitoring (Leq (30mins))

| Time Period | Action Level in dB(A) | | l in dB(A) | Limit Level in dB(A) |
|--|-----------------------|--------------|------------|----------------------|
| 0700-1900 hours on normal weekdays | When | one | documented | 75* dB(A) |
| 0700-1700 flours off florinar weekdays | complair | nt is receiv | ved | 75 UD(A) |

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

Table 2-4-3 Water Quality Action and Limit Levels

| Monitoring | D (mg | - | | idity ΓU) | р | Н | S (mg | S g/L) | Amm (mg | | | nc J/L) |
|-------------------------------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|-----------------|----------------|
| Location | Action Level | Limit Level |
| W1 (Upstream) Control Station | 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 |
| W4 (Upstream) Control Station | NA | NA |
| W5 (Upstream) Control Station | 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 |

Notes: # Act as Control Station for the Impact Water Quality Monitoring.

^{*} Alternative Action Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 120% of upstream control station of same day.

^{**} Alternative Action Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 130% of upstream control station of same day.

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.
6th Quarterly EM&A Summary Report - KT13



Table 2-4-4 Action and Limit Levels for Cultural Heritage Resources

| 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 |

Table 2-4-5 Ecological Action and Limit Levels

| Parameters | Action Level | Limit Level |
|---|--------------|-------------|
| Decrease in number of breeding egrets since previous year | > 20% | > 40% |

2.5 Environmental Mitigation Measures

CRBC has committed to implement environmental protection and pollution control and mitigation measures, as recommended in the EIA, EP and the EM&A Manuals, summarized in the Mitigation Measures Implementation Schedules in the EM&A Manual and enclosed in *Appendix D*. 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 demolishment 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 SS,



3 MONITORING RESULTS AND BREACHES OF ENVIRONMENTAL QUALITY CRITERIA

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. In the report quarter, the graphical plots of the trends of monitored parameter over the past four months are presented in *Appendix E*.

3.1 AIR QUALITY

Results of air quality monitoring at the identified locations during the Reporting Period are summarized in *Tables 3-1* below. In this quarter period, 45 events of 1-hour TSP and 29 successful events of 24-hour TSP measurements were conducted at Locations A1(a) and A2. Due to the power failure incident of high volume sampler at A1(a) on 30 December 2009, 8 January and 5 March 2010, three monitoring data were absent in this reporting quarter. It is reported that no exceedances of Action or Limit Levels were recorded during the Reporting Period. No Notification of Exceedance (NOE) of air quality criteria or corrective action was required.

Table 3-1 Summary of 1-hour and 24-hour TSP at KT13 in the Reporting Period

| Channel Station | | | 1-hour TSP | | 24-hour TSP | | | |
|-----------------|---------|-----------|------------|-----------|-------------|-----------|------------|--|
| Charmer | Station | Max | Min | Mean | Max | Min | Mean | |
| KT13 | A1(a) | 112 | 76 | 89 | 82 | 14 | 38 | |
| Recor | d Date | 15 Jan 10 | 17 Feb 10 | 45 events | 23 Mar 10 | 26 Jan 10 | *13 events | |
| KT13 | A2 | 109 | 75 | 88 | 54 | 11 | 30 | |
| Record Date | | 15 Jan 10 | 18 Mar 10 | 45 events | 17 Mar 10 | 20 Jan 10 | 16 events | |

^{*} Power failure occurred on 30 December 2009, 8 January and 5 March 2010.

3.2 Construction Noise

Summary of construction noise monitoring at the identified locations during the Reporting Period are summarized in *Table 3-2* below and graphic plots are presented in *Appendix E.* In this reporting quarter, a total of 45 events of construction noise measurement were conducted while no documented construction complaint was received and all the construction noise results were below the Limit level. No NOE or corrective action was recommended for this parameter.

Table 3-2 Summary of Construction Noise at Channel KT13 in the Reporting Period

| Channel | Station | Leq(3 | 0min) |
|---------|---------|-----------|-----------------|
| Charmer | Station | Max | Min |
| KT13 | N1(a) | 67.2 | 59.1 |
| Record | d Date | 1 Mar 10 | 4 and 15 Jan 10 |
| KT13 | N2(a) | 66.5 | 53.2 |
| Record | d Date | 24 Mar 10 | 15 Jan 10 |
| KT13 | N3 | 68.0 | 57.1 |
| Record | d Date | 12 Mar 10 | 21 Jan 10 |

3.3 WATER QUALITY

In this reporting quarter, a total of 37 days of water quality monitoring were conducted. There was one (1) Limit Level exceedance of water quality performance criteria due to suspended solid recorded at Location W2 in this reporting quarter. Breaches of water quality A/L levels and statistics of the compliance status during the Reporting Period are summarized in *Table 3-3-1* and 3-3-2.

Table 3-3-1 Summaries of Breaches of the Existing Water Quality A/L Levels

| Location | Exceedance | DO | Turbidity | pН | SS | NH ₄ +-N | Zn | Total |
|--------------|--------------|----|-----------|----|----|---------------------|----|-------|
| January 2010 | | | | | | | | |
| W2 | Action Level | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VVZ | Limit Level | 0 | 0 | 0 | 1 | 0 | 0 | 1 |



Table 3-3-2 Summaries of Breaches of the Existing Water Quality A/L Levels at KT13

| Parameter | Chan | nel KT13 |
|------------------|--------------------|-------------|
| | No. of Exceedances | Compliance% |
| Suspended Solids | 1 | 98.6% |
| Turbidity | 0 | 100% |
| Dissolved Oxygen | 0 | 100% |
| рH | 0 | 100% |
| Ammonia | 0 | 100% |
| Zinc | 0 | 100% |
| Overall | 1 | 99.8% |

In this reporting period, the readings of DO recorded at impact stations W2 and W6 fluctuated within 2.44mg/L to 5.62mg/L and the pH fluctuated well within 6.60 and 8.25.

For turbidity, the measured readings fluctuated between 2.0NTU to 105.0NTU. Finally, the laboratory results showed that concentration of suspended solids fluctuated between 0.01 to 0.55mg/L and one limit level exceedance was recorded.

Investigation reports for the cause of exceedance had completed and concluded as not works related. No corrective actions were therefore required.

3.4 ECOLOGY

Ecological monitoring were conducted on 2 January, 19 February and 15 March 2010. No breaches of ecological A/L levels were recorded during the Reporting Period.

January 2010

66 individuals of birds from 23 species were recorded during the survey for the present monthly monitoring on 2 January 2010. Among the birds recorded, 8 individuals of wetland dependent birds (from 3 species) were recorded. No egretry survey on Ho Pui Egretry and Ma On Kong Egretry was required in this reporting month. During the walk through survey, other than the bamboo trees which are within the Ho Pui Egretry boundary which was found to be cleared by villagers during a site inspection on 11 July 2009, no further adverse impacts on the habitats outside the boundary of the works area including the Conservation Area and the remaining Ho Pui Egretry was found.

February 2010

66 individuals of birds from 22 species were recorded during the survey for the present monthly monitoring on 19 February 2010. Among the birds recorded, 9 individuals of wetland dependent birds (from 3 species) were recorded. No egretry survey on Ho Pui Egretry and Ma On Kong Egretry was required in this reporting month. During the walk through survey, other than the bamboo trees which are within the Ho Pui Egretry boundary which was found to be cleared by villagers during a site inspection on 11 July 2009, no further adverse impacts on the habitats outside the boundary of the works area including the Conservation Area and the remaining Ho Pui Egretry was found.

March 2010

57 individuals of birds from 21 species were recorded during the survey for the present monthly monitoring on 15 March 2010. Among the birds recorded, 8 individuals of wetland dependent birds (from 4 species) were recorded. Biweekly egretry surveys on Ho Pui Egretry were conducted on 2 and 15 March 2010 and no nest was found during these surveys. Ma On Kong egretry was also surveyed 15 March 2010 to provide reference information on the breeding while no nest was found at Ma On Kong egretry neither. During the walk through survey, other than the bamboo trees which are within the Ho Pui Egretry boundary which was found to be cleared by villagers during a site inspection on 11 July 2009, no further adverse impacts on the habitats outside the boundary of the works area including the Conservation Area and the remaining Ho Pui Egretry was found.

3.5 OTHER MONITORING AND AUDIT

3.5.1 Waste Management

Waste management audit was performed regularly on a monthly basis. A Billing Account (The



6th Quarterly EM&A Summary Report – KT13

account number 7006524) under the *Waste Disposal (Charges for Disposal of Construction Waste) Regulation* has already been assigned on 9 Jan 2008, a discharge license No. 1U461/1 under Section 20 of the *Water Pollution Control Ordinance* has been issued. CRBC has also 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.

3.6 CULTURAL HERITAGE

The historical grave KT13-02-02 was identified during EIA stage of the project. A pre-construction condition survey report was issued in July 2008 and approved by AMO. The details of the grave could be referred to "Pre-construction condition survey on July 2008".

During the Reporting Period, construction work had entered the area within 100m of the cultural heritage area of Channel KT13 since 21 October 2009. Supplementary information of condition survey was undertaken on 31 August 2009 to update the condition of the grave (when no construction activities were carried out within 100m areas from the grave). Those results taken on 31 August 2010 would be adopted as the updated initial reading of the settlement level as agreed by the IEC.

Under the current EM&A programme and approved monitoring methodology, the condition survey would be conducted by ERM Limited in bi-monthly basis and the settlement monitoring will be conducted by CRBC in bi-weekly basis. For 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 quarter, settlement monitoring was undertaken on 30 December 2009, 9, 16, 20, 28 January 2010, 4, 10, 27 February, 3, 10, 20 and 25 March 2010 to compare with the initial reading to determine if there are any significant tilting or settlement of the grave. Also, two Condition Survey of the Grave during construction phase was undertake in January and February 2010 in this reporting quarter and it has been enclosed in *EM&A monthly report – February and March 2010*. There were five (5) action level exceedances recorded on the settlement monitoring whilst the Condition Survey reported that one action level was triggered on the condition survey in January 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 ±2mm which possibly caused by the root encroachment of overgrown vegetation. Also, construction works undertaken by others was observed within 100m of the grave (our monitoring area) and a platform for car parking was built and in used by the villager. In view of such incidence and that fact that there were no sign of structural damage of the grave, it is concluded that the exceedances were not related to the works under the project. The summaries of settlement monitoring results in this report quarter are shown in Table 3-3-3.

Table 3-3-3 Record of Five Settlement Marker Points of the Qing Dynasty Grave in reporting quarter

| Monitoring Point | | Diff. (mm) | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) | Level (mpd) | Diff. (mm) |
|-------------------------------|--------|---------------|----------------|----------------|----------------|---------------|----------------|----------------|----------------|---------------|
| Date | 130 | GS01 | 13G | S02 | 13G | S03 | 13G | S04 | 13G | S05 |
| 31/08/09 (Initial reading) | 19.222 | 0 | 19.985 | 0 | 20.644 | 0 | 19.943 | 0 | 19.211 | 0 |
| 30/12/09 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | 1 | 19.210 | -1 |
| 09/01/09 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | 1 | 19.210 | -1 |
| 16/01/09 | 19.222 | 0 | 19.987 | +2 (action) | 20.643 | -1 | 19.944 | 1 | 19.212 | +1 |
| 20/01/09 | 19.223 | +1 | 19.985 | 0 | 20.644 | 0 | 19.943 | 0 | 19.212 | +1 |
| 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 |

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.
6th Quarterly EM&A Summary Report - KT13



| 27/02/09 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | +1 | 19.210 | -1 |
|------------------------------------|--------|----|--------|------|--------|----|--------|----------------|--------|----|
| 27/02/10 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | 1 | 19.210 | -1 |
| 03/03/10 | 19.223 | +1 | 19.985 | 0 | 20.643 | -1 | 19.945 | +2 (action) | 19.211 | 0 |
| 10/03/10 | 19.222 | 0 | 19.985 | 0 | 20.644 | 0 | 19.945 | +2 (action) | 19.210 | -1 |
| 20/03/10 | 19.223 | +1 | 19.986 | +1 | 20.644 | 0 | 19.943 | 0 | 19.211 | 0 |
| 25/03/10 | 19.222 | 0 | 19.985 | 0 | 20.643 | -1 | 19.944 | +1 | 19.211 | 0 |
| Breach of Action/Limit Level | | - | 1 ac | tion | - | | 4 ac | etion | | - |

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.

3.7 LANDSCAPE AND VISUAL

A total of six (6) occasions of landscape and visual audit was undertaken on 8 and 23 January, 9 and 23 February and 5 and 19 March 2010. The landscape and visual audit confirmed that the conditions of the identified landscape resources during the Reporting Period 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, LCA3 and LCA4 due to site clearance, soil stockpiling and preparation work within KT13.

Detailed landscape and visual reports and the associated mitigation measures can be found in the appendix of the corresponding previous monthly EM&A reports of the Reporting Period.

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.
6th Quarterly EM&A Summary Report – KT13



3.8 WEATHER CONDITIONS

January 2010

On the whole, the first month of 2010 was milder than usual. The first half of January was cooler than normal while the weather became significantly milder than usual in the second half, resulting in a mean temperature of 16.8 degrees for the whole month which was 0.7 degrees above normal. There were only four cold days (daily minimum temperature at 12.0 degrees or below) in the month, the least for January since 2001. The month was also cloudier than normal. The mean cloud amount for the month was 73 percent, about 13 percent above normal. The total bright sunshine duration was 108.7 hours, about 23 percent below the normal figure of 141.7 hours.

February 2010

The cold snap during the Chinese New Year period was more than counter-balanced by a persistently warm and humid maritime airstream towards the end of the month, making February 2010 wetter and milder than usual. The mean temperature for the month was 17.9 degrees, about 1.6 degrees above normal. The monthly mean relative humidity of 88 percent was about 10 percent above normal, the highest since 1959. The month was also gloomier than usual. The total bright sunshine duration of 31.8 hours was only about one-third of the normal figure of 93.8 hours, the smallest since 1985. The total rainfall in the month was 113.1 millimetres, more than double the normal figure of 52.3 millimetres.

March 2010

It was mild and dry in March 2010. The mean temperature for the month was 20.2 degrees, about 1.3 degrees above normal. The total rainfall in the month was 17.5 millimetres, about 75 percent below the normal figure of 71.4 millimetres. The total bright sunshine duration was 110.1 hours, about 23 percent above the normal figure of 89.6 hours



6th Quarterly EM&A Summary Report – KT13

4 NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMONS & SUCCESSFUL PROSECUTION

4.1 Non-compliance

Apart from the exceedances of water quality A/L levels summarized in **Table 3-3**, no non-compliance or deficiency was identified during regular site inspection and environmental audit. No associated remedial actions were recommended. No other non-compliance or deficiency was identified during regular site inspection and environmental audit. No associated remedial actions were recommended.

4.2 ENVIRONMENTAL COMPLAINTS

No written or verbal complaints were received for each environmental issue during the Reporting Period. No associated remedial actions were recommended.

4.3 NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

No notifications of summons and successful prosecutions were recorded during the Reporting Period. No associated remedial actions were recommended.

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 F*: *Monthly Summary Waste Flow Table*.

4.5 SITE INSPECTION AND ENVIRONMENTAL AUDIT

A total of twelve (12) occasions of weekly environmental site inspection and audit were conducted jointly by the ER, EO and ET during the Reporting Period. As no major construction activities were undertaken, no adverse environmental impacts were registered, indicating the mitigation measures implemented were effective and sufficient for the construction activities or preparation work and site clearance 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 listed in *Table 4-4-1*.

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

| Date | Findings / Deficiencies | Follow-Up Status |
|-----------------|--|--|
| 5 January 2010 | The Contractor is reminded to regularly clear the rubbish within and near the site boundary. | Recommendations based on the observation on 12 January 2010 were followed. |
| 12 January 2010 | The Contractor is reminded to keep construction materials and cement bags away from the channel. Proper cover shall be provided to cement packages. | Recommendations based on the observation on 19 January 2010 were followed. |
| 19 January 2010 | The Contractor is reminded to maintain proper water mitigation measures to prevent any accidental spill of muddy water to the existing water course. | Recommendations based on the observation on 25 January 2010 were followed. |
| 25 January 2010 | The Contractor is reminded to maintain good dust suppression measures to prevent air pollution to the environment. | Recommendations based on the observation on 2 February 2010 were followed. |
| 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 2010 were followed. |
| 9 February 2010 | The Contractor is reminded to maintain good site tidiness at works area | Recommendations based on the observation on 17 |

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.
6th Quarterly EM&A Summary Report – KT13



| | | February 2010 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. | Recommendations based on the observation on 2 March 2010 were followed. |
| 2 March 2010 | The Contractor is reminded to maintain good site tidiness and housekeeping practice. Construction materials shall be properly stacked. Refuse found within the site area and the channel should also be cleared regularly. | Recommendations based on the observation on 9 March 2010 were followed. |
| 9 March 2010 | The Contractor is reminded to implement good noise mitigation measures at especially sensitive receivers. | Recommendations based on the observation on 9 March 2010 were followed. |
| 16 March 2010 | The Contractor is reminded to properly dispose the scrap materials generated from construction activities. The Contractor is reminded to repair the worn tarpaulin sheets used for slope covering. | Recommendations based on the observation on 9 March 2010 were followed. |
| 23 March 2010 | The Contractor is reminded to regularly remove the domestic waste found near the site boundary. | Will be reported in next reporting month. |

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.
6th Quarterly EM&A Summary Report – KT13



5 CONCLUSION

This is the 6th Quarterly EM&A Report for Designated Project works during the period from 26 December 2009 to 25 March 2010 summarizing the environmental impact monitoring and audit results on air quality, construction noise, water quality, ecology, cultural heritage and waste management.

Monitoring results demonstrated that no exceedances of environmental quality criteria of air quality, construction noise and ecology were recorded during the Reporting Period.

For water quality monitoring, one (1) of Limit Level exceedance due to suspended solid was recorded at designated Location W2 in this reporting quarter. Investigation was conducted and concluded that the exceedance was not project related. The overall compliance rate of water quality monitoring in the quarter is 99.8%.

Since construction work at Channel KT13 had entered the area within 100m of the cultural heritage site (the grave), the condition survey and settlement monitoring were preformed in this reporting quarter. There were five (5) Action Level exceedances recorded on the settlement monitoring and one (1) Action Level exceedance recorded on the condition survey. Investigation for the cause of exceedances was conducted and concluded that the exceedances were not related to the works under the project.

The conditions of the landscape resources during the Reporting Period remained the same as the baseline, except minor changes of river/stream/fish pond landscape character area at LR1, LR2.1, LR2.2, LCA3 and LCA4 due to site clearance, soil stockpiling and preparation work within KT13.

No written or verbal complaints, notifications of summons and successful prosecutions were received (written or verbal) from any medium during the Reporting Period. No adverse environmental impacts were observed during the weekly site inspection and environmental audit which indicated that the implemented mitigation measures for air quality, construction noise, water quality and ecology were effective. Minor deficiencies were found in the weekly site inspection and audit which were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

As wet season is approaching, water quality mitigation measures to avoid ingress of runoff into Channel KT13 should be properly installed and maintained, as appropriate. In addition, the implemented mitigation measures such as temporary earth bunds, sand bags, sheet pile barriers or other similar techniques, should be fully implemented. may also be improved to cater for additional water flows.

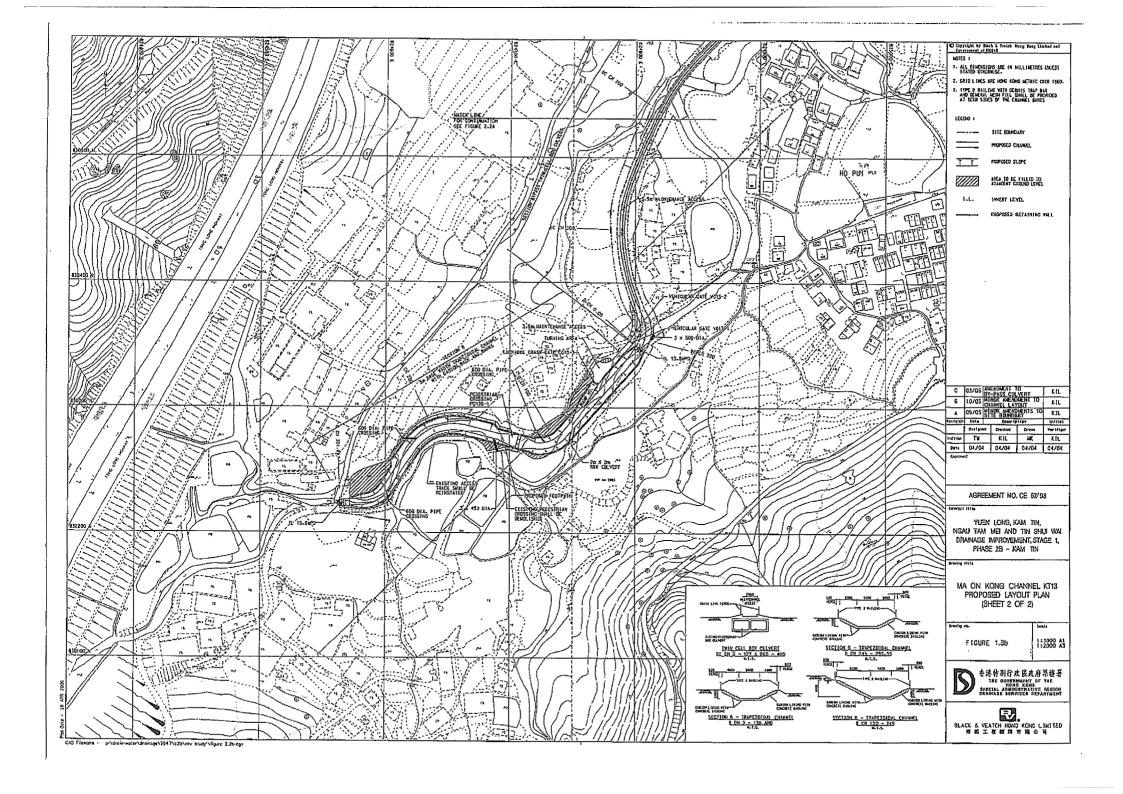
CRBC was reminded to implement the required air quality mitigation measures during construction under the Project, in particular when excavation are undertaken or any soil stockpile located within the working site and dust emissions is generated and impacted surrounding environmental nearby Channel KT13.

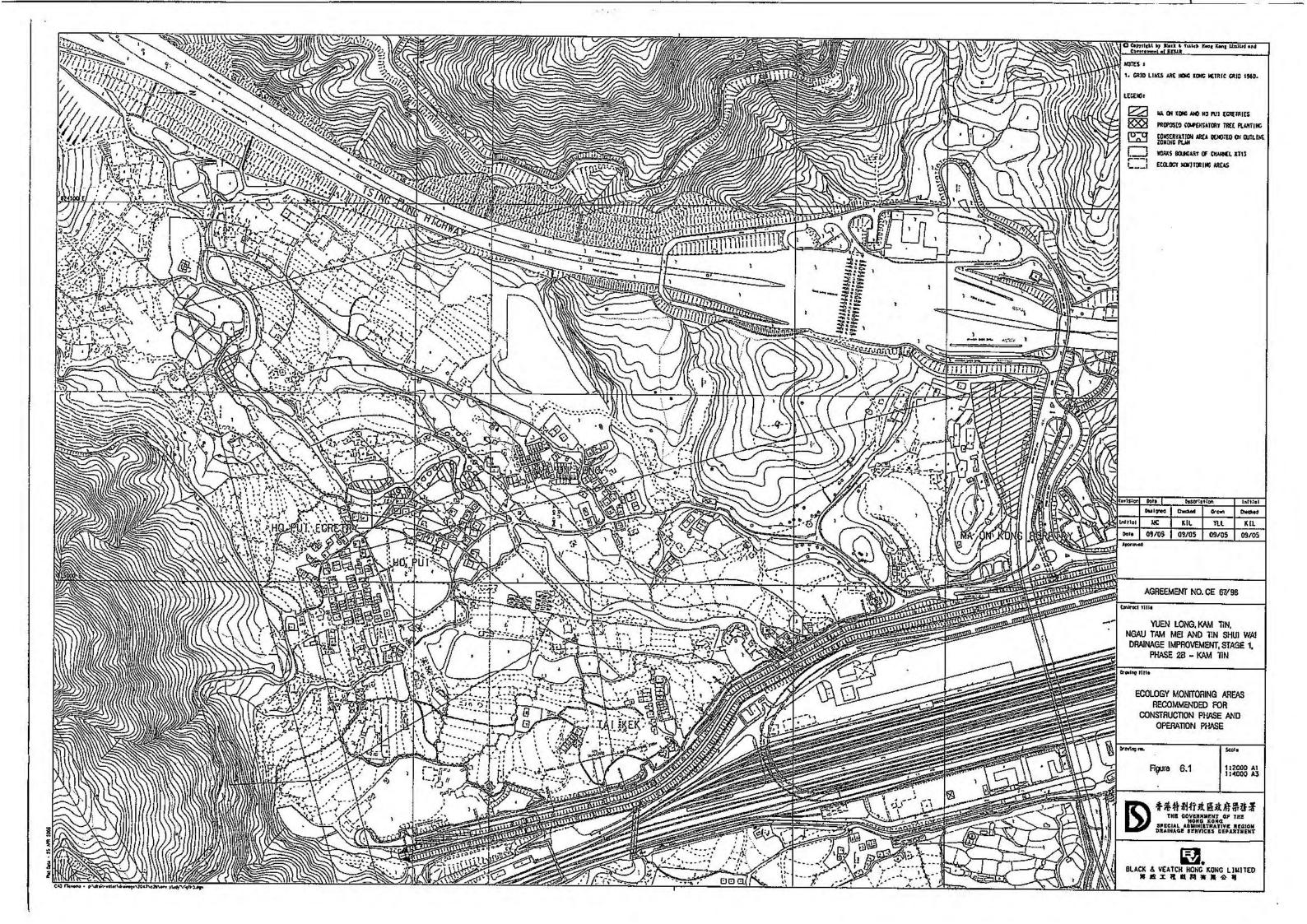
END OF TEXT



Appendix A

Location Plan of the Project and Environmental Monitoring Locations



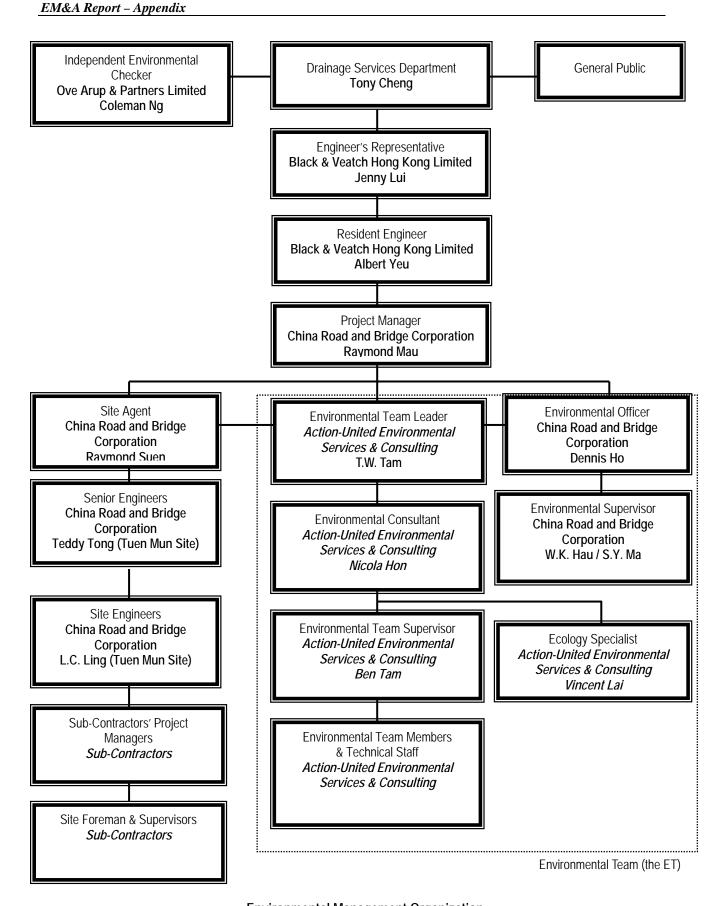




Appendix B

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. Teddy Tong | 6283-9684 | 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 | 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 |

<u>Legend:</u>

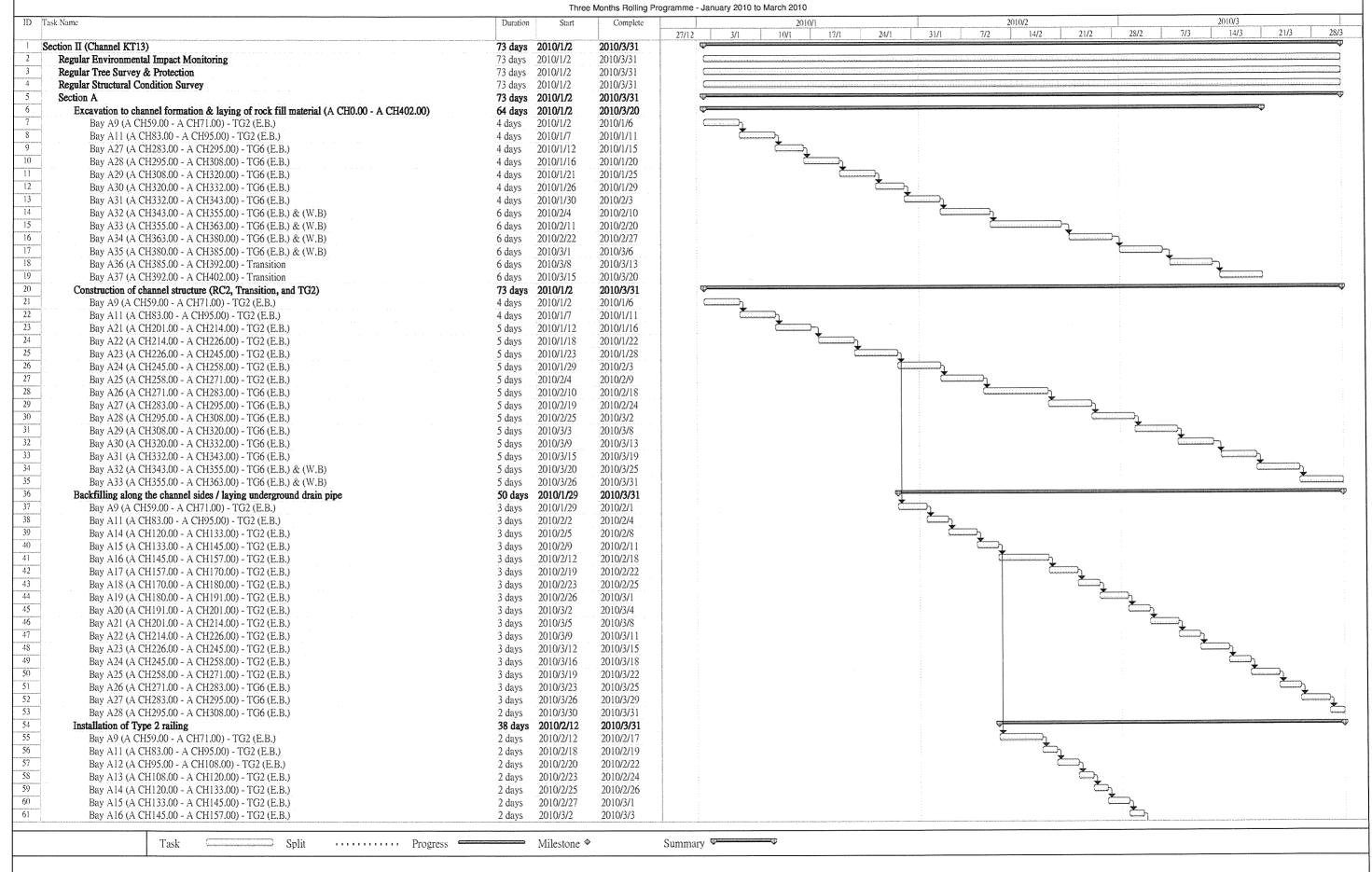
| DSD | (Employer) – Drainage Services Department |
|------|--|
| B&V | (Engineer) – Black & Veatch Hong Kong Limited |
| CRBC | (Main Contractor) – China Road and Bridge Corporation |
| OAP | (IEC) – Ove Arup & Partners Ltd |
| AUES | (ET) – Action-United Environmental Services & Consulting |



Appendix C

Construction Program

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



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 Three Months Rolling Programme - January 2010 to March 2010 2010/3 ID Task Name 21/3 28/3 14/3 14/2 62 Bay A17 (A CH157.00 - A CH170.00) - TG2 (E.B.) 2010/3/4 2010/3/6 3 days 63 Bay A18 (A CH170.00 - A CH180.00) - TG2 (E.B.) 3 days 2010/3/8 2010/3/10 64 Bay A19 (A CH180.00 - A CH191.00) - TG2 (E.B.) 2010/3/11 2010/3/13 3 days 65 2010/3/17 Bay A20 (A CH191.00 - A CH201.00) - TG2 (E.B.) 2010/3/15 3 days 66 Bay A21 (A CH201.00 - A CH214.00) - TG2 (E.B.) 2010/3/18 2010/3/20 3 days 67 Bay A22 (A CH214.00 - A CH226.00) - TG2 (E.B.) 3 days 2010/3/22 2010/3/24 68 2010/3/25 2010/3/27 Bay A23 (A CH226.00 - A CH245.00) - TG2 (E.B.) 3 days 69 2010/3/29 2010/3/31 Bay A24 (A CH245.00 - A CH258.00) - TG2 (E.B.) 3 days 70 Laying gabion block / granite block inside the channel 62 days 2010/1/15 2010/3/31 71 Bay A1 (A CH00.00 - A CH09.00) - RC2 2010/1/15 2010/1/21 6 days 72 Bay A2 (A CH09.00 - A CH18.00) - RC2 2010/1/28 6 days 2010/1/22 73 Bay A9 (A CH59.00 - A CH71.00) - TG2 (W.B.) 6 days 2010/1/29 2010/2/4 74 Bay A10 (A CH71.00 - A CH83.00) - TG2 (W.B.) 2010/2/5 2010/2/11 6 days 75 Bay A11 (A CH83.00 - A CH95.00) - TG2 (W.B.) 6 days 2010/2/12 2010/2/22 76 Bay A12 (A CH95.00 - A CH108.00) - TG2 (W.B.) 6 days 2010/2/23 2010/3/1 77 Bay A13 (A CH108.00 - A CH120.00) - TG2 (W.B.) 2010/3/2 2010/3/8 6 days 78 Bay A14 (A CH120.00 - A CH133.00) - TG2 (W.B.) 6 days 2010/3/9 2010/3/15 79 Bay A15 (A CH133.00 - A CH145.00) - TG2 (W.B.) 6 days 2010/3/16 2010/3/22 2010/3/23 2010/3/29 Bay A16 (A CH145.00 - A CH157.00) - TG2 (W.B.) 6 days 81 Bay A17 (A CH157.00 - A CH170.00) - TG2 (W.B.) 2 days 2010/3/30 2010/3/31 82 Construction of catchpit / manhole / drain pipe along the channel sides 36 days 2010/2/18 2010/3/31 83 2010/2/18 Bay A3 (A CH18.00 - A CH26.00) - RC2 2010/2/22 4 days 84 2010/2/23 Bay A4 (A CH26.00 - A CH34.00) - Transition 4 days 2010/2/26 85 Bay A5 (A CH34.00 - A CH41.00) - Transition 4 days 2010/2/27 2010/3/3 86 Bay A6 (A CH41.00 - A CH44.00) & Pedestrian Crossing 2010/3/4 2010/3/8 4 days 87 Bay A7 (A CH44.00 - A CH51.00) - Transition 4 days 2010/3/9 2010/3/12 88 Bay A8 (A CH51.00 - A CH59.00) - Transition 4 days 2010/3/13 2010/3/17 89 2010/3/18 2010/3/22 Bay A9 (A CH59.00 - A CH71.00) - TG2 4 days 90 Bay A10 (A CH71.00 - A CH83.00) - TG2 4 days 2010/3/23 2010/3/26 91 Bay A11 (A CH83.00 - A CH95.00) - TG2 4 days 2010/3/27 2010/3/31 92 65 days 2010/1/12 Construction retaining wall KT13-1 at A CH269.00 - A CH385.00 West bank 2010/3/31 93 2010/1/12 Bay RT1 (A CH271.00 - A CH283.00) 7 days 2010/1/19 94 Bay RT2 (A CH283.00 - A CH295.00) 7 days 2010/1/20 2010/1/27 95 Bay RT3 (A CH295.00 - A CH308.00) 7 days 2010/2/1 2010/2/8 96 2010/2/9 Bay RT4 (A CH308.00 - A CH320.00) 7 days 2010/2/19 97 Bay RT5 (A CH320.00 - A CH332.00) 7 days 2010/2/20 2010/2/27 98 2010/3/1 2010/3/8 Bay RT6 (A CH332.00 - A CH344.00) 7 days 99 Bay RT7 (A CH344.00 - A CH353.00) 7 days 2010/3/9 2010/3/16 100 Bay RT8 (A CH353.00 - A CH363.00) 7 days 2010/3/17 2010/3/24 101 2010/3/25 2010/3/31 Bay RT9 (A CH363.00 - A CH380.00) 6 days 102 Section of Box Culvert BC13-1 46 days 2010/1/2 2010/2/27 103 Construct box culvert BC13-1 (BC CH0.00 - BC CH386.00) 46 days 2010/1/2 2010/2/27 104 Excavation for box culvert formation & laying of rock fill material (BC CH0.00 - BC CH386.00) 12 days 2010/1/2 2010/1/15 105 Bay BC15 (BC CH173.00 - BC CH187.00) 4 days 2010/1/2 2010/1/6 106 Bay BC14 (BC CH158.00 - BC CH173.00) 4 days 2010/1/7 2010/1/11 107 Bay BC13 (BC CH143.00 - BC CH158.00) 4 days 2010/1/12 2010/1/15 108 44 days 2010/1/2 Construction of box culvert Type BC1 2010/2/25 100 Bay BC18 (BC CH216.00 - BC CH231.00) 5 days 2010/1/2 2010/1/7 110 Bay BC17 (BC CH201.00 - BC CH216.00) 2010/1/8 5 days 2010/1/13 111 Bay BC25 (BC CH320.00 - BC CH334.00) 5 days 2010/1/14 2010/1/19 112 Bay BC24 (BC CH305.00 - BC CH320.00) 5 days 2010/1/20 2010/1/25 113 2010/1/26 2010/2/1 Bay BC16 (BC CH187.00 - BC CH201.00) 6 days 114 Bay BC15 (BC CH173.00 - BC CH187.00) 6 days 2010/2/2 2010/2/8 115 Bay BC14 (BC CH158.00 - BC CH173.00) 6 days 2010/2/9 2010/2/18 116 2010/2/25 2010/2/19 Bay BC13 (BC CH143.00 - BC CH158.00) 6 days 117 Backfilling the sides of channel structure & Laying of underground drain pipe 2010/2/27 14 days 2010/2/9 118 Bay BC19 (BC CH231.00 - BC CH246.00) 2 days 2010/2/9 2010/2/10 119 2010/2/11 2010/2/12 Bay BC18 (BC CH216.00 - BC CH231.00) 2 days 120 Bay BC17 (BC CH201.00 - BC CH216.00) 2 days 2010/2/17 2010/2/18 121 Bay BC25 (BC CH320.00 - BC CH334.00) 2 days 2010/2/19

2 days

Progress Progress

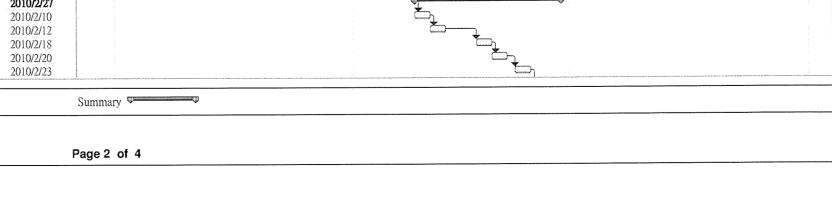
2010/2/22

— Milestone ❖

122

Bay BC24 (BC CH305.00 - BC CH320.00)

Split



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 Three Months Rolling Programme - January 2010 to March 2010 ID Task Name Duration Complete 21/3 14/3 28/3 14/2 123 Bay BC16 (BC CH187.00 - BC CH201.00) 2010/2/24 2010/2/24 1 day 124 Bay BC15 (BC CH173.00 - BC CH187.00) 1 day 2010/2/25 2010/2/25 125 Bay BC14 (BC CH158.00 - BC CH173.00) 2010/2/26 2010/2/26 1 day 126 Bay BC13 (BC CH143.00 - BC CH158.00) 2010/2/27 2010/2/27 1 day 127 Construction of catchpit / manhole / drain pipe along channel sides 20 days 2010/2/2 2010/2/27 128 Bay BC29 (BC CH372,00 - BC CH386,00) 2010/2/5 2010/2/2 4 days 129 Bay BC28 (BC CH363.00 - BC CH372.00) 4 days 2010/2/6 2010/2/10 130 Bay BC27 (BC CH349.00 - BC CH363.00) 4 days 2010/2/11 2010/2/18 131 Bay BC26 (BC CH334,00 - BC CH349,00) 2010/2/19 2010/2/23 4 days 132 Bay BC23 (BC CH291.00 - BC CH305.00) 2010/2/24 2010/2/26 3 days 133 Bay BC22 (BC CH276.00 - BC CH291.00) 2010/2/27 2010/2/27 1 day 134 Section B 73 days 2010/1/2 2010/3/31 135 Construction of channel structure (Transition, TG3, TG4, TG5, and TG8) 10 days 2010/1/15 2010/1/26 136 Bay B2 (B CH07.00 - B CH14.00) - Transition 5 days 2010/1/15 2010/1/20 137 Bay B1 (B CH00.00 - B CH07.00) - Transition 2010/1/21 2010/1/26 5 days 138 Backfilling along the sides of channel & laying of underground drain 2010/1/27 2010/2/2 6 days 139 Bay B2 (B CH07.00 - B CH14.00) - Transition 3 days 2010/1/27 2010/1/29 140 Bay B1 (B CH00.00 - B CH07.00) - Transition 2010/1/30 2010/2/2 3 days 141 Installation of Type 2 railing on top of channel wall 4 days 2010/2/3 2010/2/6 142 Bay B2 (B CH07.00 - B CH14.00) - Transition 2 days 2010/2/3 2010/2/4 143 Bay B1 (B CH00.00 - B CH07.00) - Transition 2010/2/5 2010/2/6 2 days 144 Laying gabion block / granite block inside the channel 70 days 2010/1/2 2010/3/27 145 Bay B12 (B CH119.00 - B CH129.00) - TG3 7 days 2010/1/2 2010/1/9 146 Bay B11 (B CH107.00 - B CH119.00) - TG3 2010/1/11 2010/1/18 7 days 147 Bay B10 (B CH94.00 - B CH107.00) - TG3 7 days 2010/1/19 2010/1/26 148 Bay B9 (B CH80.00 - B CH94.00) - TG3 2010/1/27 2010/2/3 7 days 149 Bay B8 (B CH68.00 - B CH80.00) - TG3 7 days 2010/2/4 2010/2/11 150 Bay B7 (B CH57.00 - B CH68.00) - TG3 2010/2/12 2010/2/23 7 days 151 Bay B6 (B CH46.00 - B CH57.00) - TG3 7 days 2010/2/24 2010/3/3 152 Bay B5 (B CH34.00 - B CH46.00) - TG3 2010/3/4 2010/3/11 7 days 153 Bay B4 (B CH24.00 - B CH34.00) - TG3 7 days 2010/3/12 2010/3/19 154 Bay B3 (B CH14.00 - B CH24.00) - TG3 2010/3/20 2010/3/27 7 days 155 Construction of catchpit / manhole / drain pipe along channel sides 62 days 2010/1/15 2010/3/31 156 Bay B30 (B CH302.00 - B CH312.00) - Transition 2010/1/15 2010/1/20 5 days 157 Bay B29 (B CH294.00 - B CH302.00) - Transition 2010/1/21 2010/1/26 5 days 158 Bay B28 (B CH282.00 - B CH294.00) - TG4 2010/1/27 2010/2/1 5 days 159 Bay B27 (B CH270.00 - B CH282.00) - TG4 2010/2/2 2010/2/6 5 days 160 Bay B26 (B CH260.00 - B CH270.00) - TG4 5 days 2010/2/8 2010/2/12 161 Bay B25 (B CH248.00 - B CH260.00) - TG5 2010/2/17 2010/2/22 5 days 162 Bay B24 (B CH236.00 - B CH248.00) - TG5 2010/2/23 2010/2/27 5 days 163 Bay B23 (B CH224.00 - B CH236.00) - TG5 2010/3/1 5 days 2010/3/5 164 Bay B22 (B CH212.00 - B CH224.00) - TG5 2010/3/6 2010/3/11 5 days 165 Bay B21 (B CH200.00 - B CH212.00) - TG8 5 days 2010/3/12 2010/3/17 166 Bay B20 (B CH188.00 - B CH200.00) - TG8 2010/3/18 2010/3/22 4 days 167 Bay B19 (B CH174.00 - B CH188.00) - TG8 2010/3/23 2010/3/26 4 days 168 Bay B18 (B CH162.00 - B CH174.00) - TG8 2010/3/27 2010/3/31 4 days 169 170 Section IV (Channel KT14B & 14C and Portion 8A & 8B) 2010/3/17 61 days 2010/1/2 Regular Environmental Impact Monitoring 52 days 2010/1/2 2010/3/6 172 Regular Tree Survey & Protection 52 days 2010/1/2 2010/3/6 173 Regular Structural Condition Survey 52 days 2010/1/2 2010/3/6 174 Portion 8B (CP1 to CP9) - Kam Sheung Road 14 days 2010/3/1 2010/3/16 175 Planting of Shrubs and Compensatory Planting 14 days 2010/3/1 2010/3/16 176 Channel 14B 15 days 2010/3/1 2010/3/17 177 Compensatory Planting 15 days 2010/3/1 2010/3/17 178 Channel KT14C 61 days 2010/1/2 2010/3/17 179 Compensatory Planting 15 days 2010/3/1 2010/3/17 180 Rectangular channel 2.5m(W) x 2.0m(H) Type RC-1 (CH0.00 -CH475.00) 24 days 2010/1/2 2010/1/29 181 Construction of channel structure (CH180.00 - CH475.00) 16 days 2010/1/2 2010/1/20 182 Bay 6E (CH420.00 - CH408.00) 8 days 2010/1/2 2010/1/11 183 Bay 7E (CH408.00 - CH398.00) 2010/1/12 2010/1/20 8 days Progress = Split ■ Milestone ◆ Summary Page 3 of 4

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 Three Months Rolling Programme - January 2010 to March 2010 ID Task Name 2010/2 28/2 14/3 14/2 184 Backfilling along the sides of the channel structure & laying underground drain pipe 8 days 2010/1/21 2010/1/29 185 Bay 6E (CH420.00 - CH408.00) 2010/1/21 2010/1/25 4 days 186 Bay 7E (CH408.00 - CH398.00) 2010/1/26 2010/1/29 4 days 187 Laying gabion blocks 27 days 2010/1/2 2010/2/2 188 Bay 8E (CH398.00 - CH390.00) 3 days 2010/1/2 2010/1/5 189 Bay 9E (CH390.00 - CH384.00) 3 days 2010/1/6 2010/1/8 190 Bay 10E (CH384.00 - CH371.00) 3 days 2010/1/9 2010/1/12 191 Bay 11E (CH371.00 - CH359.00) 2010/1/2 2010/1/5 3 days 192 Bay 12E (CH359.00 - CH347.00) 3 days 2010/1/6 2010/1/8 193 2010/1/9 2010/1/12 Bay 13E (CH347.00 - CH336.00) 3 days 194 Bay 14E (CH336.00 - CH324.00) 2010/1/13 2010/1/15 3 days 195 Bay 15E-1 (CH324.00 - CH318.00) 3 days 2010/1/16 2010/1/19 196 2010/1/20 2010/1/22 Bay 15E-2 (CH318.00 - CH311.00) 3 days 197 Bay 2E (CH452.00 - CH446.00) 3 days 2010/1/23 2010/1/26 198 Bay 3E (CH446.00 - CH434.00) 2010/1/27 2010/1/29 3 days 199 2010/1/30 Bay 4E (CH434.00 - CH426.00) 2010/2/2 3 days 200 Construction of catchpit / manhole / drain pipe 34 days 2010/1/2 2010/2/10 201 Bay 15E-2 (CH318.00 - CH311.00) 2 days 2010/1/2 2010/1/4 202 Bay 16E (CH311.00 - CH299.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 2 days 2010/1/5 2010/1/6 203 Bay 20E (CH267.00 - CH255.00) 2010/1/7 2010/1/8 2 days 204 Bay 21E (CH255.00 - CH243.00) 2 days 2010/1/9 2010/1/11 205 Bay 22E (CH243.00 - CH235.00) 2010/1/12 2010/1/13 2 days 206 Bay 23E (CH235.00 - CH222.00) 2010/1/14 2010/1/15 2 days 207 Bay 24E (CH222.00 - CH210.00) 2 days 2010/1/16 2010/1/18 208 2010/1/19 2010/1/20 Bay 25E (CH210.00 - CH199.00) 2 days 209 Bay 26E (CH199.00 - CH187.00) 2 days 2010/1/21 2010/1/22 210 Bay 1E (CH466.00 - CH452.00) 2010/1/23 2010/1/25 2 days 211 Bay 2E (CH452.00 - CH446.00) 2010/1/26 2010/1/27 2 days 212 Bay 3E (CH446.00 - CH434.00) 2010/1/28 2010/1/29 2 days 213 Bay 4E (CH434.00 - CH426.00) 2 days 2010/1/30 2010/2/1 214 Bay 5E (CH426.00 - CH420.00) 2010/2/2 2010/2/3 2 days 215 Bay 8E (CH401.00 - CH390.00) 2010/2/4 2010/2/5 2 days 216 Bay 9E (CH390.00 - CH384.00) 2 days 2010/2/6 2010/2/8 217 Bay 10E (CH384.00 - CH371.00) 2010/2/9 2010/2/10 2 days 218 Installation of Type 2 railing on top of channel walls 24 days 2010/1/11 2010/2/6 219 Bay 20E (CH267.00 - CH255.00) 2 days 2010/1/11 2010/1/12 220 2010/1/13 2010/1/14 Bay 21E (CH255.00 - CH243.00) 2 days 221 Bay 22E (CH243.00 - CH235.00) 2 days 2010/1/15 2010/1/16 222 Bay 23E (CH235.00 - CH222.00) 2010/1/18 2010/1/19 2 days 223 2010/1/20 2010/1/21 Bay 24E (CH222.00 - CH210.00) 2 days 224 Bay 25E (CH210.00 - CH199.00) 2 days 2010/1/22 2010/1/23 225 Bay 26E (CH199.00 - CH187.00) 2 days 2010/1/25 2010/1/26 226 2010/1/27 2010/1/28 Bay 1E (CH466.00 - CH452.00) 2 days 227 Bay 2E (CH452.00 - CH446.00) 2 days 2010/1/29 2010/1/30 228 Bay 3E (CH446.00 - CH434.00) 2 days 2010/2/1 2010/2/2 229 Bay 4E (CH434.00 - CH426.00) 2 days 2010/2/3 2010/2/4 230 Bay 5E (CH426.00 - CH420.00) 2010/2/5 2010/2/6 2 days 231 Construction of Ramp No. 2 at KT14C (CH200.00 - CH220.00) (West Bank) 15 days 2010/1/11 2010/1/27 232 Bay 24 & Bay 25 (CH200.00 - CH220.00) 15 days 2010/1/11 2010/1/27 233 Construction of 3.5m access road at CH180.00 - CH270.00 (west bank) 20 days 2010/1/19 2010/2/10 234 Installation of traffic sign plate / Road marking / street furniture 20 days 2010/1/19 2010/2/10 235 236 Section V 73 days 2010/1/2 2010/3/31 237 73 days 2010/1/2 2010/3/31 Preservation and protection of tree for Section I, II, III and IV 238 239 Section VI - Portion 9A & 9B (Tuen Mun Sewerage Work) 73 days 2010/1/2 2010/3/31 Structural Survey and Monitoring 73 days 2010/1/2 2010/3/31 241 Construction of Manhole, Timber Box and Trench Excavation 73 days 2010/1/2 2010/3/31 242 243 Section VII - Portion 10A, 10B & 10C (Tuen Mun Sewerage Work) 73 days 2010/1/2 2010/3/31 Structural Survey and Monitoring 73 days 2010/1/2 2010/3/31 245 Construction of Manhole, Timber Box and Trench Excavation 73 days 2010/1/2 2010/3/31 Progress — Milestone ◆ Summary -



Appendix D

Mitigation Measure Implementation Schedule

Appendix A
Mitigation Measures Implementation Schedule

| EIA | Mitigation Measures | Objectives of Proposed Measures | Location/Duration of Measures/Timing of Completion of Measures | Implementation Agent(s) | Implementation Stage | | | Relevant |
|-----------------------------|--|--|---|-----------------------------|----------------------|--------------|-----------|--|
| Ref. | | | | | Design | Construction | Operation | Legislation & Guidelines |
| 4.9.2 | To avoid potential impacts to the egretry and the associated habitats, the proposed layout and gabion structures shown in Figures 2.2A, 2.2B and 2.4 of the EIA shall be adopted. The bypass culvert design shall ensure that continuous flow of the existing unmodified stream is maintained. Reprovide the stream section affected by the bypass culvert with gabion banks and natural substrates as stream bed materials. | Minimize loss of egretry, stream and conservation area, and the associated ecological habitats | Design Stage Refer to Figures 2.2A, 2.2B and 2.4 for locations | Detailed Design Engineer | , | | | Environmental Impact Assessment Ordinance (EIAO) |
| 4.9.7 | Chain link fence to be provided along the site boundary near the CA zone and Ho Pui Egretry (Figure 4.13). Prohibit the disturbance of vegetation outside the site boundary. Signage to be provided at conspicuous location to warn workers from entering and disturbing the sensitive areas. | Minimize the disturbance and access to the CA zone and Ho Pui Egretry during construction | Construction Stage at locations shown in Figure 4.13 of the EIA before commencement of bypass culvert construction | Construction Contractor | | V | | EIAO |
| 4.9.8 | Compensatory planting of about 148 heavy standard size trees (in 2:1 ratio) for the approximately 74 trees to be felled. | Compensatory planting of trees that inevitably need to be felled | Construction Stage at locations shown in Figures 4.13, LP-001 and LP-002 of the EIA before commencement of operation stage | Construction Contractor | | 1 | | EIAO |
| 4.9.9 & Table 4.35 | Planting an area (855 m²) of appropriate tree and bamboo species as shown in Figure 4.13: Bambusa eutuldoides 40% of total species Clinamomum camphora 15% of total species Celtis tetranda 15% of total species Ficus virens 15% of total species Ficus microcarpa 15% of total species | Replace lost vegetation and conservation area by enhancing a stream side area to become suitable habitats for egrets | Construction Stage at locations shown in Figure 4.13 of the EIA before commencement of operation stage | Construction Contractor | | • | | EIAO |

EM&A Manual 382047/E/EMA/Issue 5

| EIA Ref. | Mitigation Measures | Objectives of Proposed Measures | Location/Duration of Measures/Timing of Completion of Measures | Implementation Agent(s) | Implementation Stage | | | Relevant |
|---------------|---|---|--|---------------------------------------|----------------------|--------------|-----------|-----------------------------|
| | | | | | Design | Construction | Operation | Legislation & Guidelines |
| 4.9.2 (ii) | Potentially adverse impacts arising from the maintenance of the channelized sections will be minimized by restricting routine channel maintenance to annual silt removal by hand or light machinery during the dry season (October to March). The management of woody / emergent vegetation will be limited to manual cutting, to be carried out only when unchecked growth of such vegetation is very likely to impede channel flow. | Minimize impacts arising from the maintenance of KT13 | KT13 during Operation Stage | DSD (or DSD's maintenance contractor) | | | ~ | EIAO |

| EIA | Mitigation Measures | Measures | Location/Duration of Measures/Timing of Completion of Measures | Implementation Agent(s) | Li Li | mplementation Sta | ige | Relevant Legislation & Guidelines |
|--------|---|---|--|----------------------------|--------|-------------------|-----------|---|
| Ref. | | | | | Design | Construction | Operation | |
| 5.5.22 | Level 1 Mitigation Measure Plant to be used in the construction phase are listed in Appendix F1 of the EIA. Quiet and silenced plant should be used (Appendix F2). No nighttime works will be carried out. | Prevent noise impact at sensitive receivers | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | EIAO |
| 5.5.24 | Level 2 Mitigation Measure Temporary noise barrier of minimum height 3m should be erected along the site boundary of the construction work which is closest to the NSRs. These barrier shall be gap free apart from the necessary entrances/exits. The overall length for which noise barriers are required is shown in Figure 5.3. These barriers shall be constructed in such a way that no construction works and PME are visible from the low rise noise sensitive receivers they protect. A minimum surface density of 10 kg/m² is required. Where the affected sensitive receivers are very close to the construction works so that they cannot be adequately screened by the proposed temporary noise barrier as described on Figure 5.3, the Contractor is required to fully or partially modify the design of the temporary noise barriers, such as adding cantilevered portion or the use of mobile barrier, to screen the construction works away from the line of sight of the affected sensitive receivers. | Prevent noise impact at sensitive receivers | To be implemented at the works sites during the Construction Phase (see Figure 5.3). | Construction Contractor | | | | EIAO |

| EIA | Mitigation Measures | Objectives of Proposed Measures | Location/Duration of Measures/Timing of Completion of Measures | Implementation Agent(s) | Implementation Stage | | | Relevant |
|--------|---|------------------------------------|--|----------------------------|----------------------|--------------|-----------|--|
| Ref. | | | | | Design | Construction | Operation | Legislation & Guidelines |
| 6.5.12 | Dust Mitigation Measures The Contractor shall prevent dust nuisance arising from the construction activities. The Contractor is required to follow all the requirements for dust control stipulated in the Air Pollution Control (Construction Dust) Regulation. Dust suppression measures should be installed as part of proper construction practice, and these should be incorporated in the Contract Specification and implemented to minimize dust nuisance to within acceptable levels. The following are examples of the dust suppression measures: (i) The Contractor shall frequently clean and water the site to minimize fugitive dust emissions. (ii) Effective water sprays shall be used during the delivery and handling of aggregate, and other similar materials, when dust is likely to be created and to dampen all stored materials during dry and windy weather. (iii) Watering of exposed surfaces shall be exercised as often as possible depending on the circumstances. (iv) Areas within the site where there is a regular movement of vehicles must be regularly watered as often as necessary for effective suppression of dust or as often as directed by the Engineer. (v) Where dusty material are being discharged to vehicle from a conveying system at a fixed transfer point, a three-sided roofed enclosure with a flexible curtain across the entry shall be | Prevent dust / odour nuisance | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | Guidelines Air Pollution Control Ordinance [Air Pollution Control (Construction Dust) Regulation] |

| EIA Ref. | Mitigation Measures | Objectives of Proposed | Location/Duration of | Implementation | I | mplementation St | age | Relevant |
|------------------|--|------------------------|---|----------------|--------|------------------|-----------|-----------------------------|
| | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| .5.12 cont'd) | (vi) The Contractor shall restrict all motorised vehicles within the site, excluding those or public roads, to a maximum speed of 15 km per hour and confine haulage and delivery vehicles to designated roadways inside the site. | 1 | | | | | | Gardennes |
| | (vii) Wheel washing facilities shall be installed and used by all vehicles leaving the site. No earth mud, debris, dust and the like shall be deposited on public roads. Water in the wheel cleaning facility shall be changed at frequent intervals and sediments shall be removed regularly. The Contractor shall submit details of proposals for the wheel cleaning facility. Such wheel washing facilities shall be usable prior to any earthworks excavating activity on the site. The Contractor shall also provide a hard-surfaced road between any washing facility and the public road. (viii) All vehicle exhausts should be directly vertically upwards or directed away from the ground. (ix) Any materials dropped on paved roads will need | | | | | | | |
| | to be cleaned up immediately to prevent dust nuisance. Odour Mitigation Measures | | | | | | | |
| | (x) Any odourous excavated material should be placed away from sensitive receivers. The material shall be removed within 1 day. | | | | | | | |
| | (xi) Any odourous material stockpiled should be of the shortest duration. Also, all stockpiled materials must be stored in covered skips. Any leachate from these storage skips shall be collected in covered tanks or buckets and removed from site with toilet waste by licensed collectors for discharging to | | | | | | | |

| ElA Ref. | Mitigation Measures | Objectives of Proposed | Location/Duration of | Implementation | Ir | nplementation St | nge | Relevant |
|-------------|--|--|--|---------------------------------|--------|------------------|-----------|--|
| | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| 5.5.4 | No on-site concrete batching plant shall be erected. | Prevent dust nuisance | To be implemented at the works sites during the construction phase | | | 7 | | Air Pollution Control Construction |
| 6.5.13 | During the Operation Phase, excavated sediment deposits should be regularly removed from the channel to maintain adequate water flow as well as to remove odourous materials. Potentially odourous materials should be stockpiled for the minimum time possible and away from ASRs. The material should be stored in covered impermeable skips and removed from site within 1 day. | Prevent odor nuisance during operation phase | To be implemented along KT13 during the Operation Phase. | DSD's Maintenance Contractor | | | 7 | Dust Regulatio |

| ElA Ref. | Mitigation Measures | Objectives of Proposed | Location/Duration of | Implementation | I | mplementation St | age | Relevant |
|---------------------|--|--|---|----------------------------|--------|------------------|-----------|--|
| | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| 7.5.5 - 7.5.7 | Temporary earth bunds and sand barriers should be used to direct stormwater run-off to temporary settlement area. The settlement area should be within the channel itself. A cofferdam should be formed to keep the working area dry. The channel will be dug out to a depth of around 1 - 2m for a length of approximately 12m, to form a sedimentation area. The volume will be approximately 50m ³ (with a channel width of 3.5m). | Prevent additional pollution load being added to stream due to KT13 works (site formation) | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | Water Pollution Control Ordinance ProPECC Note (PN 1/94) |
| | Sediment flowing downstream should settle in this settlement pond, while run-off from the surface should be channel through a local site drainage system into the settlement area. The settlement area should be maintained and the deposited materials should be removed regularly, at the onset of and after each rainstorm to ensure proper functioning at all times. No sediment removal shall be allowed in rainy weather. | | | | | | | |
| | Open stockpiles susceptible to erosion should be covered with tarpaulin or similar fabric, especially during the wet season (Apr-Sep) or when heavy rainstorm is predicted. | | | | | | | |
| 7.5.8 7.5.10 | The Contractor should provide temporary drainage diversion during construction to ensure continuous water flow to the unmodified portion of the stream. The use of containment structure such as temporary earth bunds, sand bags, sheetpile barriers or similar techniques is recommended to facilitate a dry or at least confined excavation within watercourses. | Prevent additional pollution load being added to stream due to KT13 works (stream diversion and dredging) | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | Water Pollution Control Ordinance ProPECC Note (PN 1/94) |
| _ | Excavated sediment from streams and channel is likely to be wet and contaminated. The material should be stored in covered impermeable skips and disposed on the same day, or within I day, to avoid both odour and inadvertent release of contaminants to nearby water bodies. | | | | | | | |

EM&A Manual 382047/E/EMA/Issue 5

| EIA | er Quality Impact Mitigation Mitigation Measures | Objectives of Proposed | Location/Duration of | Implementation | T. | mplementation St | 0.00 | Relevant |
|-----------------------|---|---|---|----------------------------|--------|------------------|-----------|--|
| Ref. | <u> </u> | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| 7.5.11 - 7.5.12 | Runoff should be carefully channelled to prevent concrete-contaminated water from entering watercourses. Adjustment of pH can be achieved by adding a suitable neutralising reagent to wastewater prior to discharge. Re-use of the supernatant from the sediment pits for washing out of concrete lorries should be practised. | Prevent additional pollution load being added to stream due to KT13 works (concreting work) | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | Water Pollution Control Ordinance ProPECC Note (PN 1/94) |
| | Any exceedance of acceptable range of pH levels in the nearby water bodies caused by inadvertent release of site runoff containing concrete should be monitored and rectified under the EM&A programme for this Project. | | | | | | | |
| 7.5.13 | Any Contractor generating waste oil or other chemicals as a result of his activities should register as a chemical waste producer and provide a safe storage area for chemicals on site. The storage site should be located away from existing water courses. Hard standing compounds should drain via an oil interceptor. To prevent spillage of fuels or other chemicals to water courses, all fuel tanks and storage areas should be sited on sealed areas, within a bund of a capacity equal to 110% of the storage capacity of the largest tank. Disposal of the waste oil should be done by a licensed collector. Oil interceptors should be regularly inspected and cleaned to avoid wash-out of oil during storm conditions. A bypass should be provided to avoid overload of the interceptor's capacity. Good housekeeping practices should be implemented to minimise careless spillage and to keep the storage and the work space in a tidy and clean condition. Appropriate training including safety codes and relevant manuals should be given to the personnel who regularly handle the chemicals on site. | Prevent additional pollution load being added to stream due to KT13 works (site workshop or depot) | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | Water Pollution Control Ordinance ProPECC Note (PN 1/94) |

EM&A Manual 382047/E/EMA/Issue 5

| Wate | er Quality Impact Mitigation | Objectives of Proposed | Location/Duration of | Implementation | T 1: | mplementation St | 200 | Relevant |
|-----------------------|---|------------------------|---|----------------------------|--------|------------------|------------------|--|
| Ref. | Mitigation Measures | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | age Operation | Legislation & Guidelines |
| 7.5.14 - 7.5.15 | Sewage arising from the additional population of workers on site should be collected in a suitable storage facility, such as portable chemical toilets. An adequate number of portable toilets should be provided for the construction workforce. The portable toilets should be maintained in a state that will not deter the workers from using them. The collected wastewater from sewage facilities and also from eating areas or washing facilities must be disposed of properly, in accordance with the WPCO requirements. Wastewater collected should be discharged into foul sewers and collected by licensed collectors. | | To be implemented at the works sites during the Construction Phase. | Construction Contractor | | | | Water Pollution Control Ordinance ProPECC Note (PN 1/94) |
| | Either chemical toilets or other types of sewage treatment facilities without local discharge of wastewater shall be used to handle the foul water effluent arising from the project sites. | | | | | | | |

| EIA | Mitigation Measures | Objectives of Proposed | Location/Duration of | Implementation | I | mplementation St | age | Relevant |
|-------------------------------------|--|---|---|----------------------------|--------|------------------|-----------|---|
| Ref. | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| 8.2.5 | All construction wastes shall be sorted on site into inert and non-inert components. Non-inert materials (wood, glass and plastics) shall be recycled or reused and disposed to NENT Landfill as a last resort. Inert materials (soil, rubble, sand, rock, brick and concrete) shall be separated and reused on site prior to final disposal at the public filling facility at Tuen Mun Area 38. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | | | WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004 |
| 8.2.7 | Any excavated material from the stream shall be removed within 1 day of excavation, taking measures to reduce odour and potential runoff. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | y | | WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004 |
| 8.2.13 - 8.2.18 & 8.3.3 | The excavated sediments shall be managed in accordance with ETWB TCW No. 34/2002 and WBTC No. 12/2000. The excavated sediment shall be disposed to marine disposal sites allocated by the Marine Fill Committee (MFC) – Pit IVa / Pit IVb of the East Sha Chau facility as capping material for Type 1 disposal and Pit IVc of the East Sha Chau facility for Type 2 disposal. The general allocation conditions as stipulated by the MFC shall be followed. | To properly manage the excavated sediment | Proposed works area during the Construction Phase | Construction Contractor | | | | WBTC No. 12/2000 ETWB TCW No. 34/2002 Dumping at Sea Ordinance |
| 8.2.20 | Dry concrete waste shall be sorted out from the other wastes and recycled at Tuen Mun Area 38 to form aggregates for road sub-base. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | | | WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004 |
| 8.2.22 - 8.2.24 | Hoarding, shutters, form works and false works made of reusable materials such as steel or plastic / concrete panels shall be used as a preferred alternative to non-reusable materials such as wood and timber, with reference to WBTC No. 19/2001 - Metallic Site Hoarding and Signboards. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | ~ | | WBTC No. 19/2001 |

| EIA | Mitigation Measures | Objectives of Proposed | Location/Duration of | Implementation | Į. | mplementation St | age | Relevant |
|----------------------|---|--|---|----------------------------|--------|------------------|-----------|--|
| Ref. | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| 8.2.25 8.2.29 | Where the construction processes produce chemical waste, the contractor must register with EPD as a Chemical Waste Producer. Storage, handling, transport and disposal of chemical waste shall be arranged in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published by EPD. All chemical waste shall be collected by a licensed collector for disposal at a licensed chemical waste treatment facility. | Waste reduction, re-use, recycling and proper disposal of chemical waste | Throughout the construction sites during the Construction Phase | Construction Contractor | | | | Waste Disposal Ordinance Waste Disposal (Chemical Waste) (General Regulation) |
| 8.2.30 | Settled sediments from wheel wash facilities should be dried and disposed of in the same way as inert excavated material. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | 7 | , | WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004 |
| 8.2.32 | A temporary refuse collection station shall be set up by the Contractor. Municipal waste shall be collected regularly and delivered to the North East New Territories (NENT) Landfill. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | V | | Waste Disposal Ordinance Public Health and Municipal Services Ordinance |
| 8.4.2 | Appropriate waste management measures should be incorporated as part of the Environmental Management Plan (EMP) to be prepared and implemented by the Contractor. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | | | ETWB TCW No. 19/2005 |
| 8.4.3 | Training of construction staff should be undertaken by the Contractor in order to increase awareness of waste management issues. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | | | ETWB TCW No. 19/2005 |
| 8.3.4 & 8.4.9 | The Contractor shall refer and strictly follow the requirements stipulated in the ETWB TCW No. 31/2004 – Trip Ticket System for Disposal of Construction and Demolition Materials. | Waste reduction, re-use, recycling and proper disposal | Throughout the construction sites during the Construction Phase | Construction Contractor | | | | ETWB TCW No. 31/2004 |

| EIA Ref. | Mitigation Measures | Objectives of Proposed Measures | Location/Duration of | Implementation Agent(s) | I: | Relevant | | |
|--------------|---|---|--|---|--------|--------------|-----------|-----------------------------|
| Table | | | Measures/Timing of Completion of Measures | | Design | Construction | Operation | Legislation & Guidelines |
| Table 9.3 | A condition survey will be required before and during the construction phase to ensure the structure of the identified historic grave (KT13-02-02) remains intact. Measures will have to be taken to ensure the structural stability of the identified historic grave (KT13-02-02). Details will be presented in the condition survey. | identified historic grave (KT13-02-02) remains intact during construction phase | 02-02) / Before and | Construction Contractor / Qualified archaeologist to conduct condition survey | | | | EIAO |

| EIA | Mitigation Measures | Objectives for Proposed | Location/Duration of | Implementation | İ | mplementation St | age | Relevant |
|---|---|--|---|----------------------------|--------|------------------|-----------|--|
| Ref. | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| Table 10.2 | CONSTRUCTION PHASE CM1 Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. CM2 Temporary access to site should be planned with care and located to minimize disturbance to existing riparian vegetation. CM3 Existing trees to be retained on site should be carefully protected during construction. CM4 Trees unavoidably affected by the works should be transplanted where practical. CM5 Compensatory tree planting should be provided to compensate for felled trees. CM6 Erection of decorative screen hoarding compatible with the surrounding rural setting. | Improves visual quality of project area and proposed works | To be implemented along KT13 works area during the Construction Phase. | Construction Contractor | | * | | Works Bureau Technical Circular No. 14/2002 |
| Table 10.3, Figures LP-001 & LP- 002 | OPERATION PHASE OM1 Buffer planting of trees and shrubs to screen off and blend in the channel with the adjacent settings OM2 Compensation planting of tree and bamboo species as recommended in Ecological Assessment compensates and reinstates riparian woodland disturbed on top of hydroseeding. OM3 Gabion embankment and substratum for natural colonization of vegetation OM4 Chromatic treatment of vehicular and pedestrian crossing to match adjacent setting. OM5 Aesthetic/ Quality design to re-provision of sitting out area of Ma On Kong. OM6 Approximate 50m stretch of grasscrete lined maintenance access road within CA zone. | Improved visual quality of proposed project | To be implemented along KT13 as shown in Figures LP-001 & LP-002 during Construction Phase / To be completed before commencement of Operation | Construction Contractor | | | | WBTC No. 14/2002 & ETWBTC No. 2/2004 |

| EIA | Mitiga | ation Measures | Objectives for Proposed | Location/Duration of | Implementation | I1 | mplementation St | age | Relevant |
|----------------------|---|---|--|---|----------------------------|--------|------------------|-----------|------------------------------------|
| Ref. | | | Measures | Measures/Timing of Completion of Measures | Agent(s) | Design | Construction | Operation | Legislation & Guidelines |
| .8.18 gures | Compensatory plantin requirements as below | g of trees and bamboos with | To address both landscape / visual and ecological mitigation needs | To be implemented along KT13 as shown in Figures LP-001 and LP- | Construction Contractor | | • | | WBTC No. 14/2002 & ETWBTC No |
|)1, 2-002 4.13 | Size of compensatory tree planting | At least heavy standard size | | 002 (with reference to Figure 4.13) during Construction Phase / To be completed before | · | | | | 2/2004 |
| | Quantity of compensatory tree planting | 2 times of the tree to be felled (approximately 148 nos. of tree to be compensated) | | commencement of Operation | | | | | |
| | Proposed species | Bambusa eutuldoides* Celtis tetranda Cinnamomum camphora Ficus virens Ficus microcarpa | | | | | | | |
| | Requirements* | To ensure the right species of bamboo is planted, an experience botanist shall be acquired by the Contractor to source the correct bamboo species. In addition, the bamboos should have a minimum stern diameter of 8-10 cm and clump size of 5 shoots per plant. | | | | | | | |



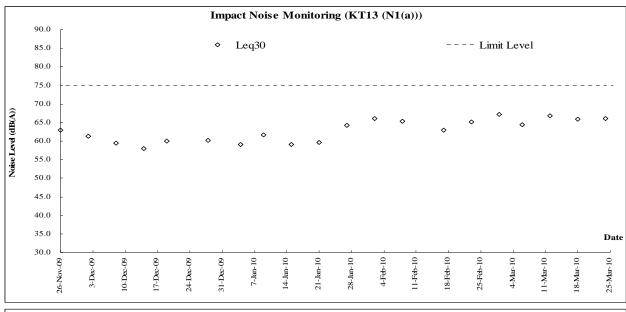
Appendix E

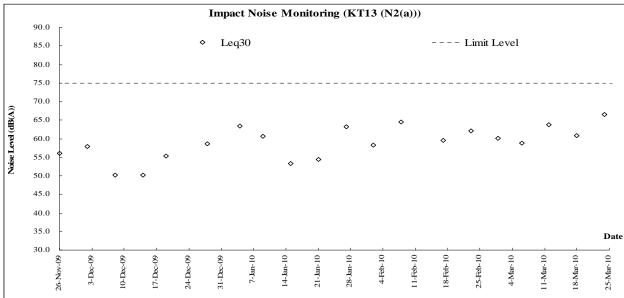
Graphic Plots of

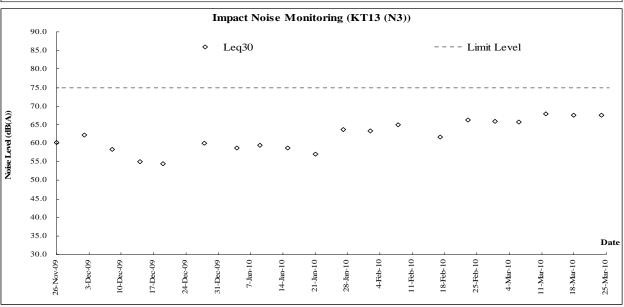
- (a) Air Quality
- (b) Construction Noise
- (c) Water Quality



Graphic Plot of Monitoring - Construction Noise

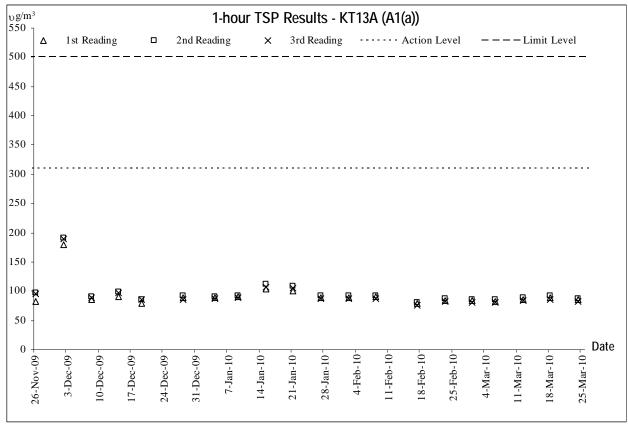


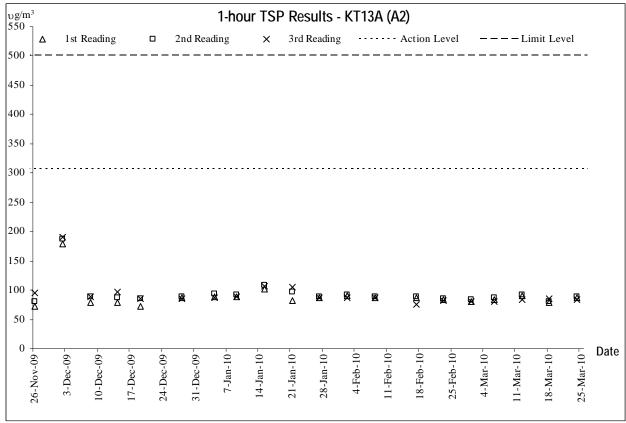




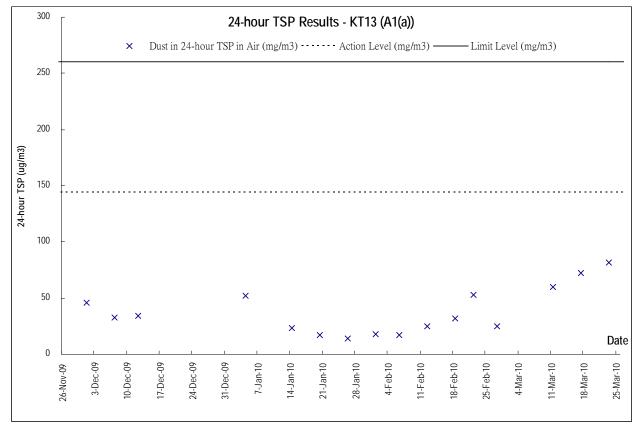


Graphic Plot of Monitoring – Air Quality

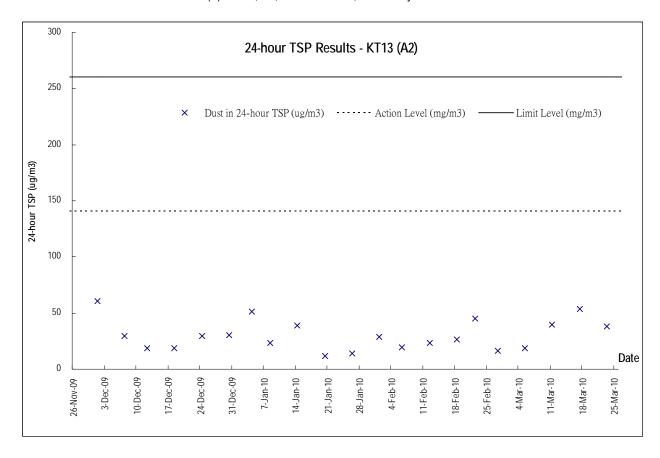






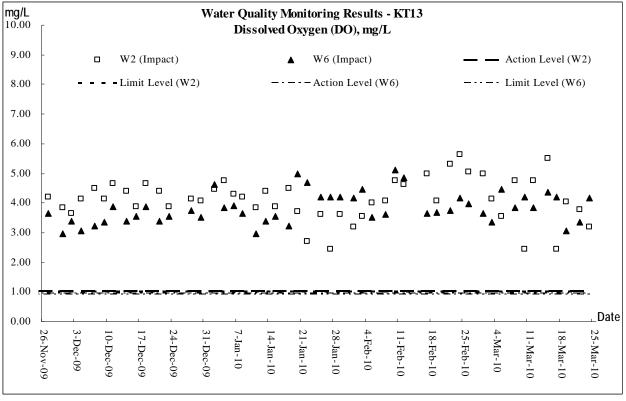


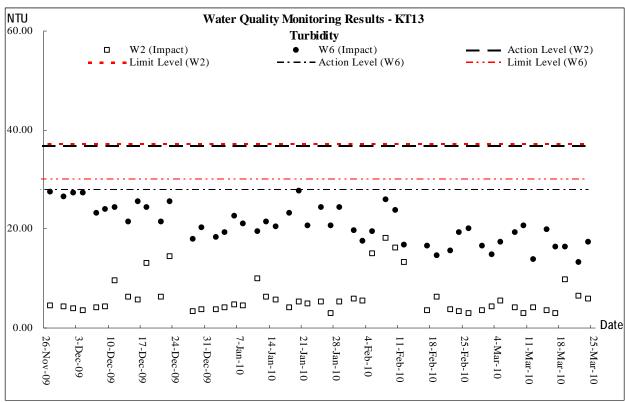
^{*}Power failure occurred at KT13-A1(a) on 14, 28, 30 December, 8 January and 5 March 2010.



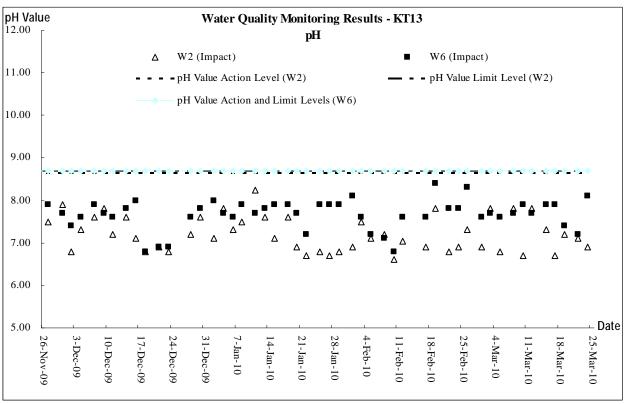


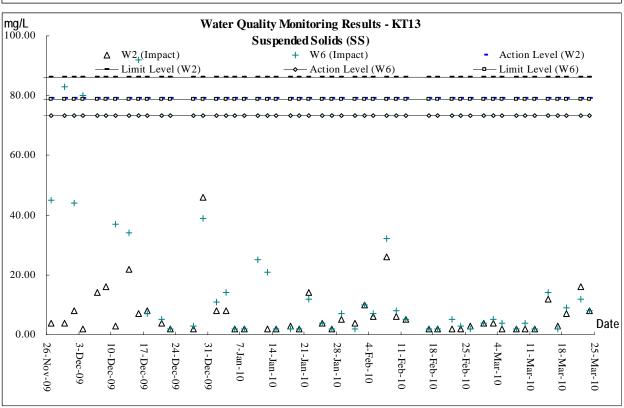
Graphic Plot of Monitoring –Water Quality



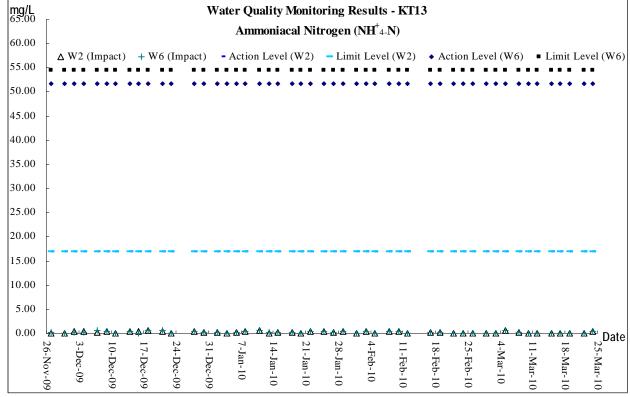


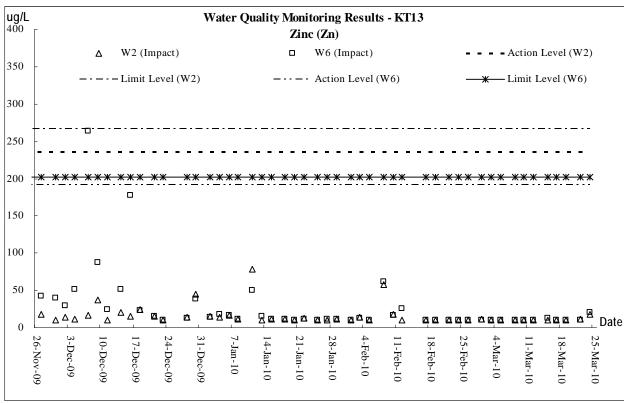














Appendix F

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table

Date: 31-Mar-10

Year/Month: Mar-10

| | | | М | onthly Summai | y Waste Flow | Table for Marc | h 2010 | | | |
|-----------|------------------------------|------------------------------------|---------------------------|-----------------------------|----------------------------|----------------|----------------------------------|-----------------------|-----------------|--------------------------------|
| | Actual | Quantities of Ine | ert C & D Mater | ials Generated N | Monthly | Estimated | d Annual Quanti | ties of C & D W | astes Generated | d Monthly |
| Year | Total Quantitiy 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 | 8.654 | 0.003 | 7.469 | 1.182 | 0 | 0 | 0 | 0 | 0 | 0 |
| Apr | | | | | | | | | | |
| May | | | | | | | | | | |
| Jun | | | | | | | | | | |
| Sub-Total | 23.43 | 0.008 | 21.794 | 1.6275 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jul | | | | | | | | | | |
| Aug | | | | | | | | | | |
| Sep | | | | | | | | | | |
| Oct | | | | | | | | | | |
| Nov | | | | | · | | | | | |
| Dec | | | | | | | | | | |
| Total | 23.430 | 0.008 | 21.794 | 1.628 | 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