

Civil Engineering and Development Department


**EP-337/2009 – New Distributor Roads Serving the
Planned KTD**

**Contract No. KL/2012/02
Kai Tak Development –Stage 3A Infrastructure at
Former North Apron Area**

Quarterly EM&A Report

August to October 2016

(version 1.0)

Approved By 
(Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

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CINOTECH CONSULTANTS LTD

Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong
Tel: (852) 2151 2083 Fax: (852) 3107 1388
Email: info@cinotech.com.hk

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EXECUTIVE SUMMARY

Introduction

1. This is the 12th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the “Contract No. KL/2012/02 - Kai Tak Development – Stage 3A Infrastructure at Former North Apron Area” (hereinafter called “the Project”). This contract comprises one Schedule 2 designated project (DP), namely the new distributor Road D1 serving the planned KTD. The DP is part of the designated project under Environmental Permit (EP) No.: EP-337/2009 (“New distributor roads serving the planned Kai Tak Development”) respectively. This summary report presents the EM&A works performed in the period between 1st August 2016 and 31st October 2016.
2. With reference to the same principle of EIA report of the Project, air quality monitoring stations within 500m and noise monitoring stations within 300m from the boundary of this Project are considered as relevant monitoring locations. In such regard, the relevant air quality and noise monitoring locations are tabulated in Table I (see **Figure 2** and **3** for their locations).

Table I – Air Quality and Noise Monitoring Stations for this Project

Locations	Monitoring Stations In accordance with EM&A Manual	Alternative Monitoring Stations
Air Quality Monitoring Stations		
AM1 - Rhythm Garden	No	AM1(B) - Contractor Site Office (KL/2012/02)
AM2 - Lee Kau Yan Memorial School	Yes	N/A
AM6 – Site 1B4 (Planned)		N/A
Noise Monitoring Stations		
M3 - Cognito College	Yes	N/A
M4 - Lee Kau Yan Memorial School	Yes	N/A
M9 – Tak Long Estate	Yes	N/A
M10 – Site 1B4 (Planned)		N/A

3. According to the Environmental Monitoring and Audit Manual (EM&A Manual) of the Kai Tak Development (KTD) Schedule 3 Environmental Impact Assessment (EIA) Report, the impact monitoring at the designated monitoring stations as required in KTD EM&A Manual under the EP, have been conducted in Contract No. KLN/2013/16 – Environmental Monitoring Works for Kai Tak Development under Schedule 3 of KTD, which is on-going starting from December 2010. The impact monitoring data under Contract No. KLN/2013/16 will be adopted for the Project. Therefore, this report presents the air quality and noise monitoring works extracted from Contract No. KLN/2013/16.

4. The construction activities undertaken in the reporting period were:

- Site Clearance;
- RC works for VT1 at Portion G;
- Drainage works for connection to box culvert (KTOB);
- RC works for VT1 at CH260 to Ch300;
- Cross road duct at Choi Hung Road;
- Road and drainage works at Sze Mei Street and Luk Hop Street;
- Condition survey and monitoring survey;
- RC works for VT1 at CH 335 to CH380;
- Footpath construction at Sam Chuk Street and Tsat Po Street; and
- ELS works for SW3 at San Po Kong.

Environmental Monitoring Works

5. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Site Inspections/Audits were conducted once per week. The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.

6. Summary of the non-compliance in the reporting period for the Project is tabulated in Table II.

Table II Non-compliance Record for the Project in the Reporting Period

Parameter	No. of Exceedance		Action Taken
	Action Level	Limit Level	
August 2016			
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A
September 2016			
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A
October 2016			
1-hr TSP	0	0	N/A
24-hr TSP	0	0	N/A
Noise	0	0	N/A

1-hour & 24-hour TSP Monitoring

7. All 1-hour & 24-hour TSP monitoring was conducted as scheduled in the reporting period. No Action/Limit Level exceedance was recorded.

Construction Noise

8. All construction noise monitoring was conducted as scheduled in the reporting period. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

9. Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Project, EP-337/2009 issued on 23 April 2009.

10. Registration of Chemical Waste Producer (License: 5213-286-K3022-04).

11. Water Discharge License (License No.: WT00016873-2013 and WT00016723-2013).

12. Construction Noise Permit (License No.: GW-RE0138-16, GW-RE0655-16, GW-RE0646-16, GW-RE0648-16, GW-RE1002-16, GW-RE1033-16, GW-RE1041-16 & GW-RE1054-16).

Key Information in the Reporting Period

13. Summary of key information in the reporting period is tabulated in Table III.

Table III Summary Table for Key Information in the Reporting Period

Event	Event Details		Action Taken	Status	Remark
	Number	Nature			
Complaint received	0	---	N/A	N/A	---
Reporting Changes	0	---	N/A	N/A	---
Notifications of any summons & prosecutions received	0	---	N/A	N/A	---

14. Environmental monitoring works for the Project are considered effective and is generating data to categorically identify the environmental impacts from the works and influencing factors in the vicinity of monitoring stations.

1. INTRODUCTION

Background

- 1.1 The Kai Tak Development (KTD) is located in the south-eastern part of Kowloon Peninsula, comprising the apron and runway areas of the former Kai Tak Airport and existing waterfront areas at To Kwa Wan, Ma Tau Kok, Kowloon Bay, Kwun Tong and Cha Kwo Ling. It covers a land area of about 328 hectares. Stage 3A Infrastructure at Former North Apron Area is one of the construction stages of KTD. It contains one Schedule 2 DP including new distributor roads serving the planned KTD. The general layout of the Project is shown in **Figure 1**.
- 1.2 One Environmental Permit (EP) No. EP-337/2009 was also issued on 23 April 2009 for new distributor roads serving the planned KTD to Civil Engineering and Development Department as the Permit Holder.
- 1.3 A study of environmental impact assessment (EIA) was undertaken to consider the key issues of air quality, noise, water quality, waste, land contamination, cultural heritage and landscape and visual impact, and identify possible mitigation measures associated with the works. An EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 April 2009.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Kaden Construction Ltd. (the Contractor) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2012/02 - Stage 3A Infrastructure at Former North Apron Area. The construction work under KL/2012/02 comprises the construction of part of the Road D1 under the EP (EP-337/2009).
- 1.5 Cinotech Consultants Limited was commissioned by Kaden Construction Ltd. to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of this Contract was on 24th October 2013 for Road D1. This summary report presents the EM&A works performed in the period between 1st August 2016 and 31st October 2016.

Project Organizations

- 1.6 Different parties with different levels of involvement in the project organization include:
 - Project Proponent – Civil Engineering and Development Department (CEDD).
 - The Engineer and the Engineer's Representative (ER) – Ove Arup & Partners (ARUP).
 - Environmental Team (ET) – Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) – ANewR Consulting Limited (ANewR).
 - Contractor – Build King Construction Ltd. (Build King).

1.7 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. Mike Cho / Mr. Thomas Fu	Engineer	2301 1465 / 2301 1473	2301 1277
ARUP	Engineer's Representative	Mr. Gary Cheung	SRE	2716 0122	2716 0232
		Ms. Gloria Kwok	RE		
Cinotech	Environmental Team	Dr. Priscilla Choy	Environmental Team Leader	2151 2089	3107 1388
		Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	
ANewR	Independent Environmental Checker	Mr. Adi Lee	Independent Environmental Checker	2618 2836	3007 8648
Build King	Contractor	Mr. Osbert Sit	Project Manager		
		Mr. Edmond Wong	Environmental Officer	2639 6290	2639 6208

2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

- 2.1 The EM&A Manual designates locations for the ET to monitor environmental impacts in terms of air quality, noise, landscape and visual due to the Project. The Project area and monitoring locations are depicted in **Figures 2 and 3. Appendix A** gives details of monitoring requirements.

Monitoring Methodology and Calibration Details

- 2.2 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the Monthly EM&A Reports.

Environmental Quality Performance Limits (Action and Limit Levels)

- 2.3 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results. Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective action plans would be implemented. The Action/Limit Levels for each environmental parameter are given in **Appendix B**.

Implementation Status of Environmental Mitigation Measures

- 2.4 Relevant mitigation measures as recommended in the project EIA report have been stipulated in the EM&A Manual for the Contractor to implement. The implementation status of environmental mitigation measures (EMIS) is given in **Appendix E**.

Site Audit Summary

- 2.5 During site inspections in the reporting period, no non-conformance was identified. The observations and recommendations made during the reporting period are summarized in **Appendix F**.

Status of Waste Management

- 2.6 The amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix G**.

3. Monitoring Results

Weather Conditions

3.1 The weather during monitoring sessions was summarized in Table 3.1.

Table 3.1 Summary of Weather Conditions in the Reporting Period

Reporting Month	General Weather Conditions
August 2016	Sunny and Cloudy
September 2016	Sunny and Cloudy
October 2016	Sunny and Cloudy

3.2 The detail of weather conditions for each individual monitoring session was presented in monthly EM&A report.

Air Quality

1-hour TSP Monitoring

3.3 1-hour TSP monitoring at 2 monitoring stations, AM1(B) – Contractor Site Office and AM2 - Lee Kau Yan Memorial School, was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 1-hr TSP monitoring in the reporting period.

24-hour TSP Monitoring

3.4 24-hr TSP monitoring at 2 monitoring stations, AM1(B) and AM2, was also conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting period.

3.5 The graphical presentations of the air quality monitoring results are shown in **Appendix C**.

Construction Noise

3.6 Noise monitoring at 3 monitoring stations, M3 – Cognition College, M4 – Lee Kau Yan Memorial College and M9 – Tak Long Estate, was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for construction noise monitoring in the reporting period.

3.7 The graphical presentations of the noise monitoring results are shown in **Appendix D**.

Landscape and Visual

3.8 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures within KTD. No non-compliance of the landscape and visual impact was recorded in the reporting period.

Influencing Factors on the Monitoring Results

3.9 During the reporting period, the major dust and noise source identified at the designated monitoring stations are as follows:

Table 3.2 Major Dust Sources during the Monitoring in the Reporting Period

Monitoring Stations	Major Dust Source
AM1(B) – Contractor Site Office (KL/2012/02)	Road Traffic Dust Exposed site area and open stockpiles Site vehicle movement
AM2 – Lee Kau Yan Memorial School	Road Traffic Dust Exposed site area and open stockpiles Excavation works Site vehicle movement

Table 3.3 Major Noise Sources during the Monitoring in the Reporting Period

Monitoring Stations	Locations	Major Noise Source
M3	Cognitio College	Traffic Noise Daily school activities
M4	Lee Kau Yan Memorial School	Traffic Noise Site vehicle movement Excavation works Piling works Daily school activities
M9	Tak Long Estate	Traffic Noise Construction works

Comparison of EM&A results with EIA predictions

- 3.10 The EM&A data was compared with the EIA predictions and summarized in **Annex I**.
- 3.11 The 1-hour and 24-hour average TSP concentration in the reporting period were well below and within the prediction in the approved Environmental Impact Assessment (EIA) Report and no Action/Limit Level exceedance was recorded.
- 3.12 Mitigated construction noise levels at M9 were not predicted in EIA Report. The noise monitoring results in the reporting month at M3 were not within the range of predicted mitigated construction noise levels in the EIA report in the reporting period. The noise monitoring results in the reporting month at M4 were not within the range of predicted mitigated construction noise levels in the EIA report in the reporting period. The noise data at M3 and M4 exceeds the prediction of mitigated scenario in EIA report but did not exceed the baseline level.
- 3.13 The discrepancy between the EM&A data and EIA predictions is considered due to road traffic noise from Prince Edward Road East which is the major noise source during the monitoring.

4. Non-compliance (exceedances) of the Environmental Quality Performance Limits (Action and Limit Levels)

Summary of Exceedances

- 4.1 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. A summary of exceedances is attached in **Appendix H**. The details of each exceedance were attached in the Monthly EM&A Reports.

Air Quality

- 4.2 No Action/ Limit Level exceedance was recorded in the reporting period.

Construction Noise

- 4.3 No Action/ Limit Level exceedance was recorded in the reporting period.

Landscape and Visual

- 4.4 No non-compliance of the landscape and visual impact was recorded in the reporting period.

Review of the Reasons for and the Implications of Non-compliance

- 4.5 There was no non-compliance from the site audits in the reporting period. The observations and recommendations made in each individual site audit session were attached in the **Appendix F**.

Summary of Environmental Complaints and Prosecutions

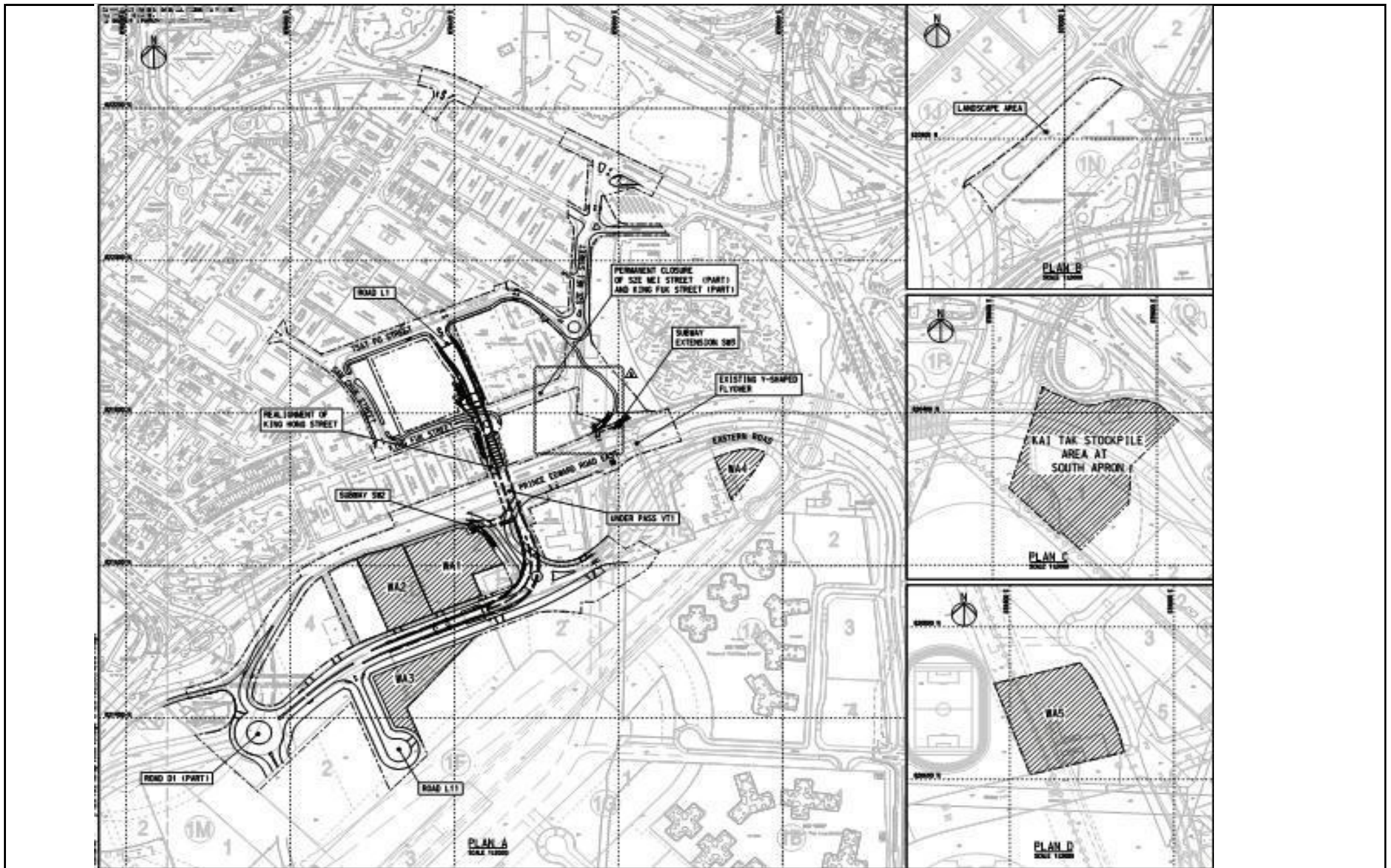
- 4.6 No environmental complaints and environmental prosecution were received during the reporting period.
- 4.7 No warning, summon and notification of successful prosecution was received in the reporting period.
- 4.8 There were no warnings, summons and successful prosecutions received since the commencement of the Project.

5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

Effectiveness of Mitigation Measures

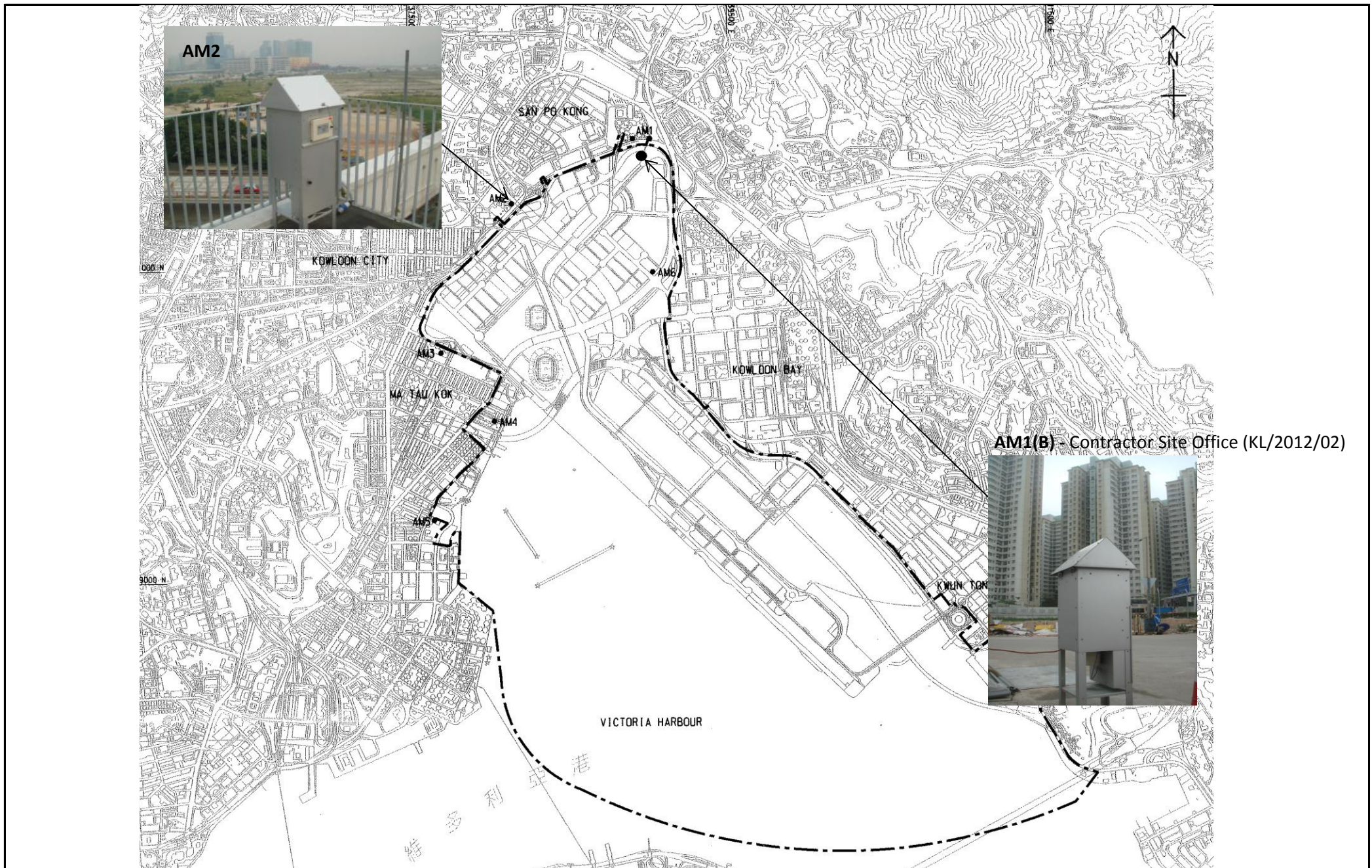
- 5.1 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.2 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.3 Environmental monitoring works were performed in the reporting period and all monitoring results were checked and reviewed. No non-compliance (exceedances) of Action/Limit Level was recorded.
- 5.4 No environmental complaint was received in the reporting period.
- 5.5 No environmental prosecution was received in the reporting period.

FIGURES

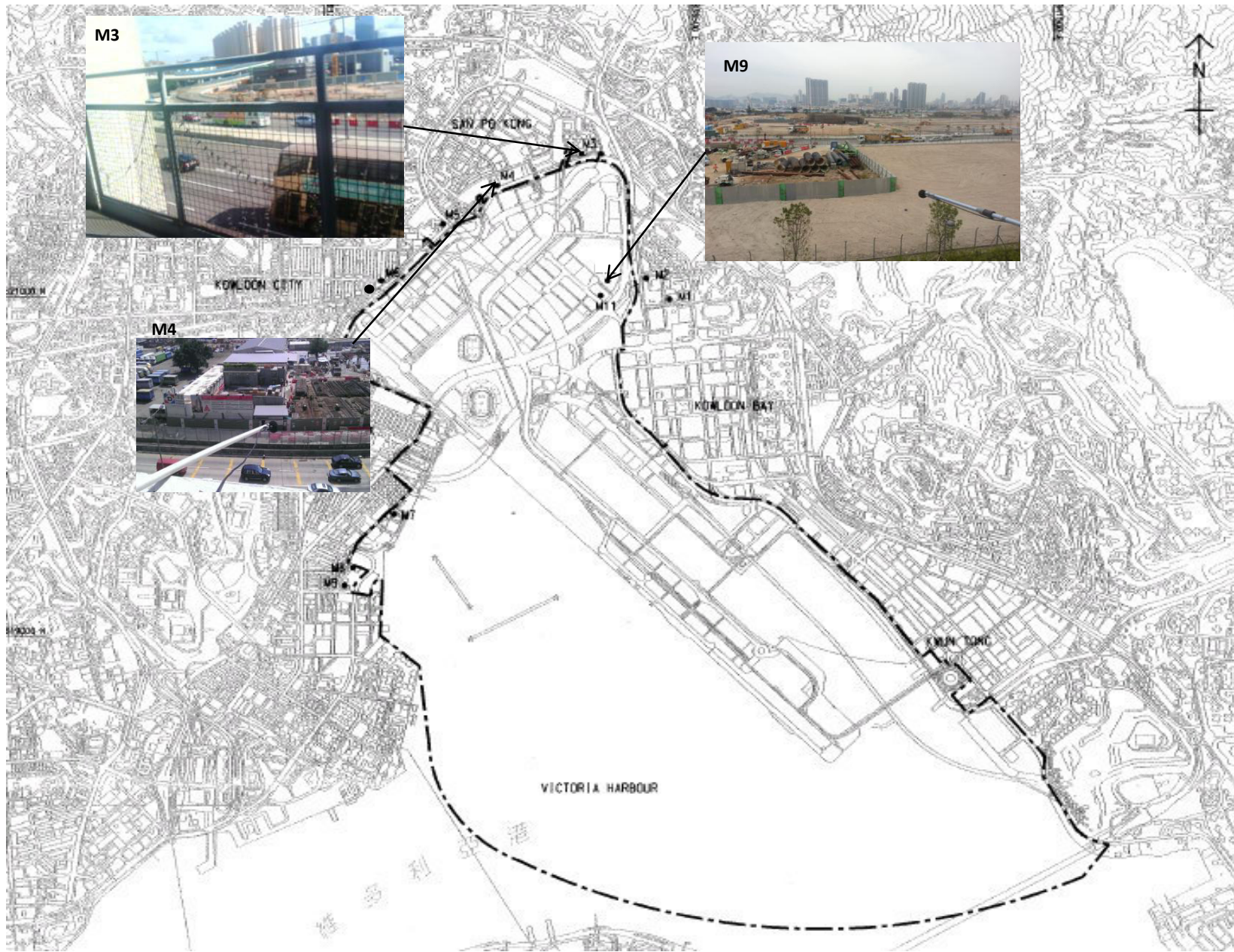



Title	Contract No. KL/2012/02		Scale	Project
	Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area		N.T.S	No. MA13043
Site Layout Plan			Date	Figure
			Aug-13	1





Title	Contract No. KL/2012/02		Scale	Project
	Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area		N.T.S	No. MA13043
Date			Figure	
Air Quality Monitoring Stations under Contract No.: KLN/2010/04		Aug-13	2	CINOTECH



Title	Contract No. KL/2012/02		Scale	Project No.	
	Kai Tak Development –Stage 3A Infrastructure at Former North Apron Area		N.T.S	MA13043	
			Date	Figure	
Noise Monitoring Stations under Contract No.: KLN/2013/16		Apr-14	3		

**APPENDIX A
MONITORING REQUIREMENTS**

Appendix A - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Air Quality	1 hour TSP	Three times / 6 days	<ul style="list-style-type: none"> • AM1(B) – Contractor site office (KL/2012/02) • AM2 – Lee Kau Yan Memorial School • #AM6 – PA 15 	<ul style="list-style-type: none"> • AM1(B) – Ground Floor Area • AM2 – Rooftop (about 8/F) Area • #AM6 – Site 1B4 (Planned)
	24 hour TSP	Once / 6 days		

Remarks: # The impact monitoring at these locations will only be carried out until existence of the sensitive receiver at the building.

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
Construction Noise	L _{eq} , L ₉₀ & L ₁₀ at 30 minute intervals during (0700 to 1900 on normal weekdays)	Once per week	<ul style="list-style-type: none"> • M3 (Cognitio College) • M4 (Lee Kau Yan Memorial School) • M9 (Tak Long Estate) • #M10 (Site 1B4 (Planned)) 	<ul style="list-style-type: none"> • M3 - Facade measurement at Rooftop (about 6/F) Area • M4 - Facade measurement at Rooftop (about 7/F) Area • M9 - Facade measurement at Car Park Building (about 2/F)

Remarks: # The impact monitoring at these locations will only be carried out until existence of the sensitive receiver at the building.

**APPENDIX B
ACTION AND LIMIT LEVELS FOR AIR
QUALITY AND NOISE**

Appendix B - Action and Limit Levels

Table B-1 Action and Limit Levels for 1-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM1(B)	342	500
AM2	346	

Table B-2 Action and Limit Levels for 24-Hour TSP

Location	Action Level, $\mu\text{g}/\text{m}^3$	Limit Level, $\mu\text{g}/\text{m}^3$
AM1(B)	159	260
AM2	157	

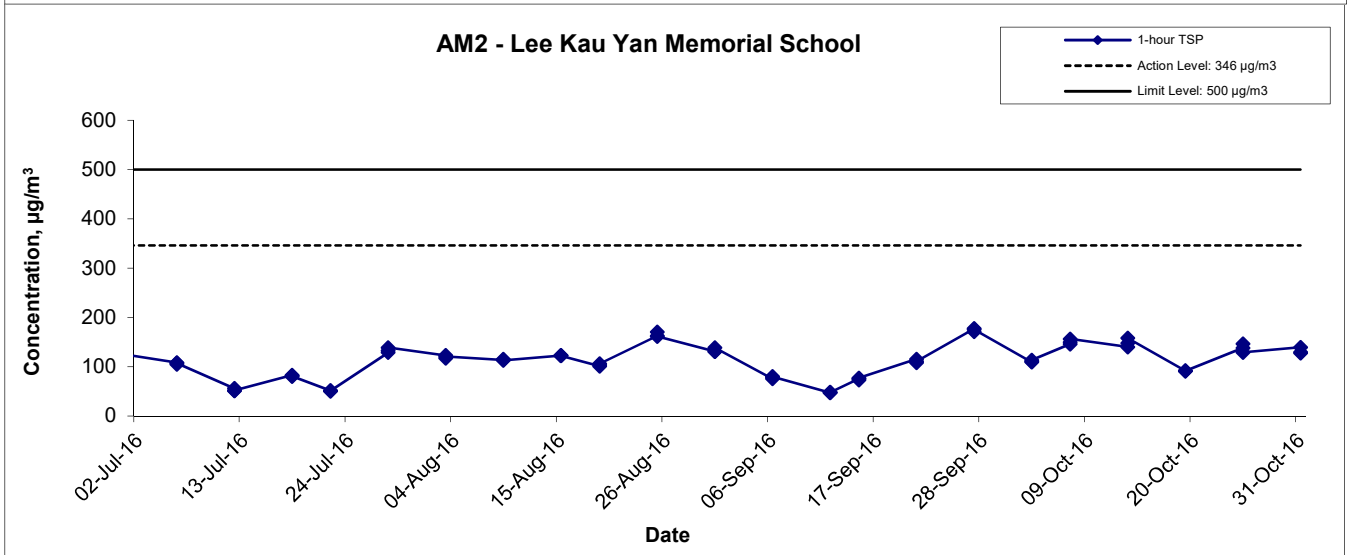
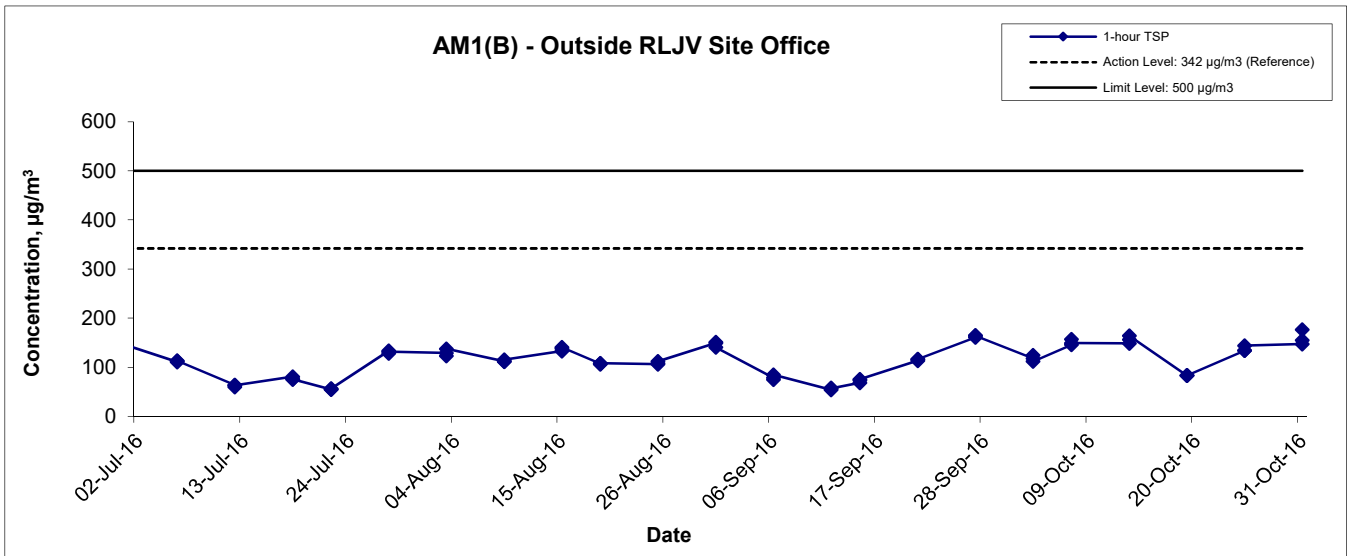
Table B-3 Action and Limit Levels for Construction Noise

Time Period	Action Level	Limit Level
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) 70dB(A)/65dB(A)*

Remarks: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed. *70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods, respectively.

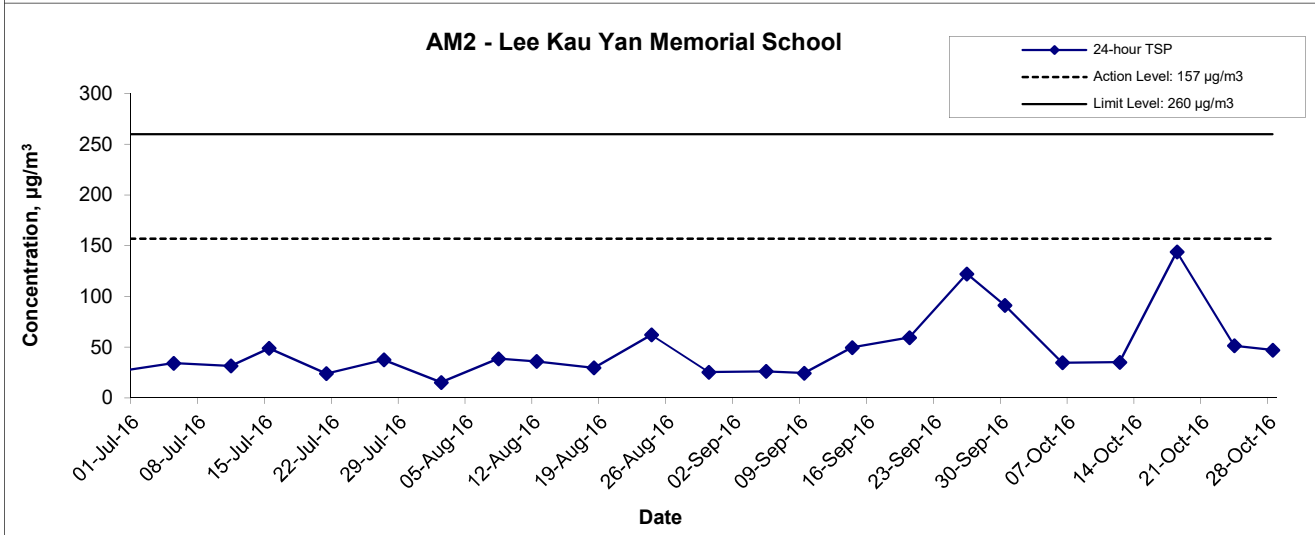
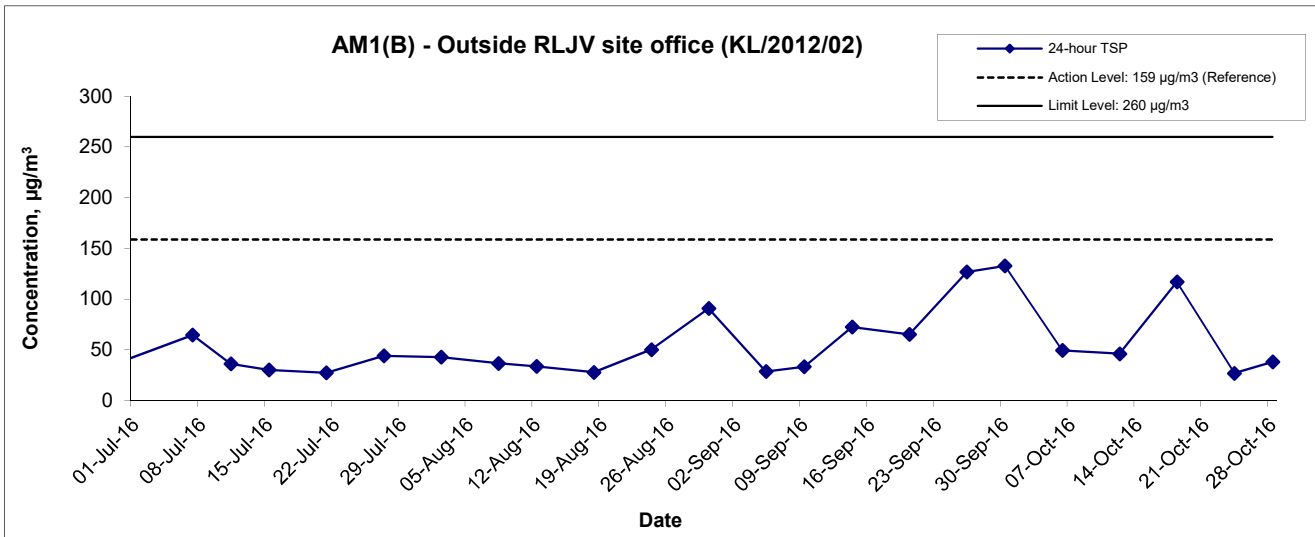
**APPENDIX C
GRAPHICAL PRESENTATION OF AIR
QUALITY MONITORING RESULTS**

1-hr TSP Concentration Levels



Title Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area Graphical Presentation of 1-hour TSP Monitoring Results	Contract No. KL/2012/02	Scale N.T.S	Project No. MA13043	
	Date Oct 16	Appendix C		

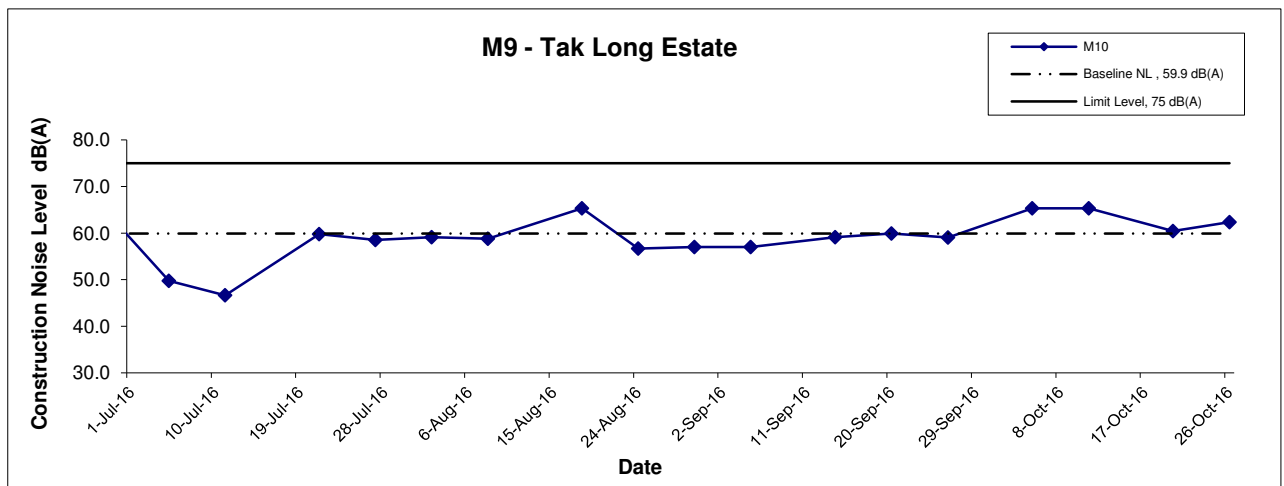
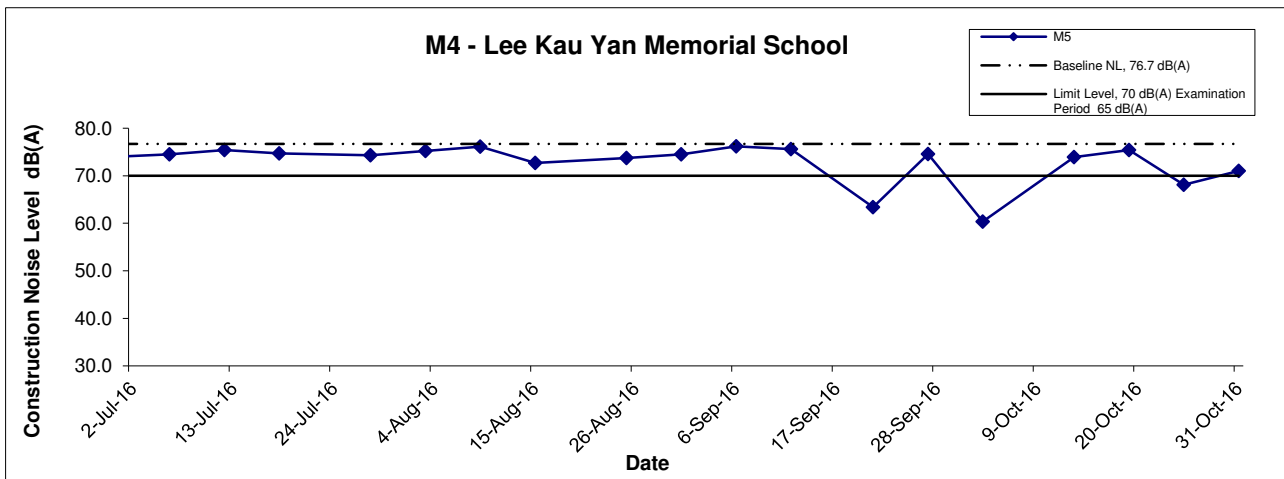
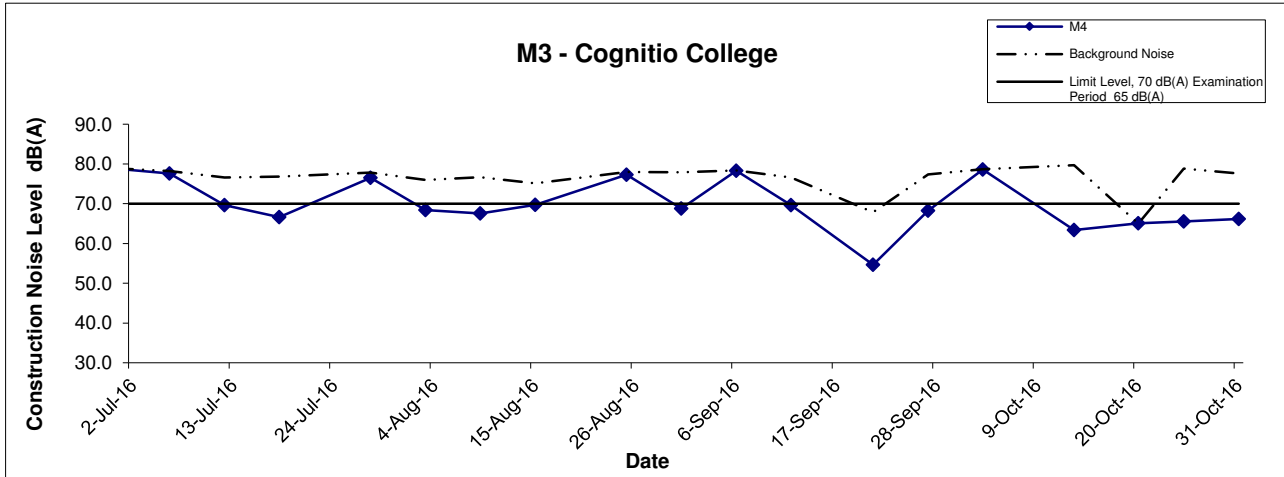
24-hr TSP Concentration Levels



Title Contract No. KL/2012/02 Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area Graphical Presentation of 24-hour TSP Monitoring Results	Scale	N.T.S	Project No.	MA13043	CINOTECH
	Date	Oct 16	Appendix	C	

**APPENDIX D
GRAPHICAL PRESENTATION OF
NOISE MONITORING RESULTS**

Noise Levels



Remarks: The construction noise levels in the Tables in Appendix G were adopted for plotting the graphs

Title Contract No. KL/2012/02 Kai Tak Development - Stage 3A Infrastructure at Former North Apron Area Graphical Presentation of Construction Noise Monitoring Results	Scale N.T.S	Project No. MA13043	CINOTECH
	Date Oct 16	Appendix C	

APPENDIX E
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE (EMIS)

Appendix E - Summary of Implementation Schedule of Mitigation Measures for Construction Phase

Types of Impacts	Mitigation Measures	Status
<p>Construction Dust</p>	<p>8 times daily watering of the work site with active dust emitting activities.</p>	<p>^</p>
	<p>Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimize cumulative dust impacts.</p>	
	<ul style="list-style-type: none"> • Stockpiling site(s) should be lined with impermeable sheeting and bunded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. 	<p>*</p>
	<ul style="list-style-type: none"> • Misting for the dusty material should be carried out before being loaded into the vehicle. 	<p>^</p>
	<ul style="list-style-type: none"> • Any vehicle with an open load carrying area should have properly fitted side and tail boards. 	<p>^</p>
	<ul style="list-style-type: none"> • Material having the potential to create dust should not be loaded from a level higher than the side and tail boards and should be dampened and covered by a clean tarpaulin. 	<p>^</p>
	<ul style="list-style-type: none"> • The tarpaulin should be properly secured and should extend at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. 	<p>^</p>
<ul style="list-style-type: none"> • The vehicles should be restricted to maximum speed of 10 km per hour and confined haulage and delivery vehicle to designated roadways insider the site. On-site unpaved roads should be compacted and kept free of lose materials. 	<p>^</p>	
<ul style="list-style-type: none"> • Vehicle washing facilities should be provided at every 	<p>^</p>	

	<p>vehicle exit point.</p> <ul style="list-style-type: none"> • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores. • Every main haul road should be scaled with concrete and kept clear of dusty materials or sprayed with water so as to maintain the entire road surface wet. • Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the three sides. • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites. • <u>DWFI compound for JVBC</u>: a DWFI compound is proposed at the downstream of JVC to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of JVBC and hence fully mitigate the potential odour emissions from the headspace of JVBC near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high 	<p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">N/A</p>
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	<p>efficiency deodorizers before discharge to the atmosphere.</p> <ul style="list-style-type: none"> • <u>Desilting compound for KTN:</u> Two desilting compounds are proposed for KTN (at Site 1D6 and Site 1P1) to contain pollution in drainage systems entering the KTAC and KTTS by interception facilities until the ultimate removal of the pollution sources. Tidal barriers and desilting facilities will form part of the compounds to prevent any accumulation of sediment within the downstream section of KTN and hence fully mitigate the potential odour emissions from the headspace of KTN near the existing discharge locations. The odour generating operations within the proposed desilting compound will be fully enclosed and the odorous air will be collected and treated by high efficiency deodorizers before discharge to the atmosphere. • <u>Decking or reconstruction of KTN within apron area:</u> it is proposed to deck the KTN or reconstruct the KTN within the former Apron area into Kai Tak River from the south of Road D1 to the north of Road D2 along the existing alignment of KTN. The Kai Tak River will compose of a number of channels flowing with non-odorous fresh water and THEES effluent. The channel flowing with THEES effluent will be designed with the width of water surface of not more than 16m. 	<p>N/A</p> <p>N/A</p>
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	<ul style="list-style-type: none"> ● <u>Localised maintenance dredging:</u> Localised maintenance dredging should be conducted to provide water depth of not less than 3.5m over the whole of KTAC and KTTS. With reference to the water depth data recorded during the odour survey, only some of the areas in the northern part of KTAC (i.e. to the north of taxiway bridge) including the area near the northern edge of KTAC, the area near western bank of KTAC, and the area near the JVC discharge have water depths shallower than 3.5m. The area involved would be about 40% of the northern KTAC and the dredging depth required would be from about 2.7m to less than 1m. The maintenance dredging to be carried out prior to the occupation of any new development in the immediate vicinity of KTAC to avoid potential localized odour impacts at the future ASRs during the maintenance dredging operation. ● <u>Improvement of water circulation in KTAC and KTTS:</u> 600m gap opening at the northern part of the former Kai Tak runway, the water circulation in KTAC and KTTS would be substantially improved. Together with the improvement in water circulation, the DO level in KTAC and KTTS would also be increased. ● <u>In-situ sediment treatment by bioremediation:</u> Bioremediation would be applied to the entire KTAC and KTTS. 	<p style="text-align: center;">^</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">N/A</p>
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Construction Noise	Use of quiet PME, movable barriers barrier for Asphalt Paver, Breaker, Excavator and Hand-held breaker and full enclosure for Air Compressor, Bar Bender, Concrete Pump, Generator and Water Pump	^
	Good Site Practice:	^
	• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.	N/A(1)
	• Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.	^
	• Mobile plant, if any, should be sited as far away from NSRs as possible.	^
	• Machines and plant (such as trucks) that may be in intermittent use should be shut down between works periods or should be throttled down to a minimum.	^
	• Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.	^
	• Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.	^
Scheduling of Construction Works during School Examination Period	^	
(i) Provision of low noise surfacing in a section of Road L2; and	N/A	
(ii) Provision of structural fins	N/A	

	(i) Avoid the sensitive façade of class room facing Road L2 and L4; and	N/A
	(ii) Provision of low noise surfacing in a section of Road L2 & L4	N/A
	(i) Provision of low noise surfacing in a section of Road L4 before occupation of Site 111; and	N/A
	(ii) Setback of building about 5m from site boundary.	N/A
	Setback of building about 35m to the northwest direction at 1L3 and 5m at Site 1L2.	N/A
	(i) avoid any sensitive façades with openable window facing the existing Kowloon City Road network; and	N/A
	(ii) for the sensitive facades facing the To Kwa Wan direction, either setback the facades by about 5m to the northeast direction or do not provide the facades with openable window.	N/A
	(i) avoid any sensitive facades with openable window facing the existing To Kwa Wan Road or	N/A
	(ii) provision of 17.5m high noise tolerant building fronting To Kwa Wan Road and restrict the height of the residential block(s) located at less than 55m away from To Kwa Wan Road to no more than 25m above ground.	N/A
	(i) avoid any sensitive facades with openable window facing the slip road connecting Prince Edward Road East and San Po Kong or other alternative mitigation measures and at-source mitigation measures for the surrounding new local roads to minimise the potential traffic noise impacts from the slip road	N/A

	<p>All the ventilation fans installed in the below will be provided with silencers or acoustics treatment.</p> <ul style="list-style-type: none"> (i) SPS (ii) ESS (iii) Tunnel Ventilation Shaft (iv) EFTS depot <p>Installation of retractable roof or other equivalent measures</p>	<p>N/A N/A N/A N/A N/A</p>
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<p style="text-align: center;">Construction Water Quality</p>	<p>The following mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including:</p>	
	<ul style="list-style-type: none"> • Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply; 	N/A
	<ul style="list-style-type: none"> • Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps; 	N/A
	<ul style="list-style-type: none"> • An alarm should be installed to signal emergency high water level in the wet well at all SPSs; and 	N/A
	<ul style="list-style-type: none"> • For all unmanned SPSs, a remote monitor system connecting SPSs with the control station through telemetry system should be provided so that swift actions could be taken in case of malfunction of unmanned facilities. 	N/A
	<p>Construction Phase <u>Marine-based Construction</u></p>	
	<p><i>Capital and Maintenance Dredging for Cruise Terminal</i></p>	
	<p>Mitigation measures for construction of the proposed cruise terminal should follow those recommended in the approved EIA for CT Dredging.</p>	^

	<p><i>Fireboat Berth, Runway Opening and Road T2</i></p> <p>Silt curtains should be deployed around the close grab dredger to minimize release of sediment and other contaminants for any dredging and filling activities in open water.</p> <p>Dredging at and near the seawall area for construction of the public landing steps cum fireboat berth should be carried out at a maximum production rate of 1,000m³ per day using one grab dredger.</p> <p>The proposed construction method for runway opening should adopt an approach where the existing seawall at the runway will not be removed until completion of all excavation and dredging works for demolition of the runway. Thus, excavation of bulk fill and majority of the dredging works will be carried out behind the existing seawall, and the sediment plume can be effectively contained within the works area. As there is likely some accumulation of sediments alongside the runway, there will be a need to dredge the existing seabed after completion of all the demolition works. Dredging alongside the 600m opening should be carried out at a maximum production rate of 2,000m³ per day using one grab dredger.</p> <p>Dredging for Road T2 should be conducted at a maximum rate of 8,000m³ per day (using four grab dredgers) whereas the sand filling should be conducted at a maximum rate of 2,000m³ per day (using two grab dredgers).</p> <p>Silt screens shall be applied to seawater intakes at WSD seawater intake.</p>	<p>^</p> <p>^</p> <p>^</p> <p>N/A (1)</p> <p>^</p>
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	<p><u>Land-based Construction</u></p> <p><i>Construction Runoff</i></p> <p>Exposed soil areas should be minimised to reduce the potential for increased siltation, contamination of runoff, and erosion. Construction runoff related impacts associated with the above ground construction activities can be readily controlled through the use of appropriate mitigation measures which include:</p> <ul style="list-style-type: none"> • use of sediment traps • adequate maintenance of drainage systems to prevent flooding and overflow <p>Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection. Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses, via a silt retention pond. Permanent drainage channels should incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94.</p>	<p>^</p> <p>^</p> <p>^</p>
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	<p>Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.</p> <p>Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m³ capacity, are recommended as a general mitigation measure which can be used for settling surface runoff prior to disposal. The system capacity is flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.</p> <p>Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</p> <p>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</p>	<p>^</p> <p>*</p> <p>^</p> <p>^</p>
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	<p>Precautions to be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.</p> <p>Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.</p> <p>All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and located wheel washing bay should be provided at every site exit, and wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.</p> <p><i>Drainage</i></p> <p>It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps should be installed in order to minimise the sediment loading of the effluent prior to discharge into foul sewers. There should be no direct discharge of effluent from the site into the sea.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p>All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge should be adequately designed for the controlled release of storm flows. All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. The temporarily diverted drainage should be reinstated to its original condition when the construction work has finished or the temporary diversion is no longer required.</p> <p>All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.</p> <p><i>Sewage Effluent</i></p> <p>Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage may need to be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor should also be responsible for waste disposal and maintenance practices.</p> <p><i>Stormwater Discharges</i></p> <p>Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p><i>Debris and Litter</i></p> <p>In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of contract, to ensure that site management is optimised and that disposal of any solid materials. litter or wastes to marine waters does not occur</p> <p><i>Construction Works at or in Close Proximity of Storm Culvert or Seafront</i></p> <p>The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.</p> <p>The use of less or smaller construction plants may be specified to reduce the disturbance to the bottom sediment at the drainage channel /storm culvert / nullah.</p> <p>Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works.</p> <p>Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.</p> <p>Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers.</p> <hr/> <p>Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.</p>	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p>Mitigation measures to control site runoff from entering the nearby water environment should be implemented to minimize water quality impacts. Surface channels should be provided along the edge of the waterfront within the work sites to intercept the runoff.</p> <p>Construction effluent, site run-off and sewage should be properly collected and/or treated.</p> <p>Any works site inside the storm water courses should be temporarily isolated, such as by placing of sandbags or silt curtains with lead edge at bottom and properly supported props to prevent adverse impact on the storm water quality.</p> <p>Silt curtain may be installed around the construction activities at the seafront to minimize the potential impacts due to accidental spillage of construction materials.</p> <p>Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert/drainage channel/sea.</p> <p>Supervisory staff should be assigned to station on site to closely supervise and monitor the works</p> <p>Marine water quality monitoring and audit programme shall be implemented for the proposed sediment treatment operation.</p>	<p>*</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p>Good Site Practices It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are adhered to. Recommendations for good site practices during construction activities include:</p> <ul style="list-style-type: none"> • Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site • Training of site personnel in proper waste management and chemical waste handling procedures • Provision of sufficient waste disposal points and regular collection for disposal • Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers • A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites) 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>
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	<p>Waste Reduction Measures</p> <p>Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> • Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals • Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal • Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force • Any unused chemicals or those with remaining functional capacity should be recycled • Proper storage and site practices to minimise the potential for damage or contamination of construction materials <p>Dredged Marine Sediment</p> <p>The basic requirements and procedures for dredged mud disposal are specified under the ETWB TCW No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the MFC, while the licensing of marine dumping is required under the Dumping at Sea Ordinance and is the responsibility of the Director of Environmental Protection (DEP)</p>	<p>*</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>
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	<p>The dredged marine sediments would be loaded onto barges and transported to the designated disposal sites allocated by the MFC depending on their level of contamination. Sediment classified as Category L would be suitable for Type 1 - Open Sea Disposal. Contaminated sediment would require either Type 1 – Open Sea Disposal (Dedicated Sites), Type 2 - Confined Marine Disposal, or Type 3 – Special Treatment / Disposal and must be dredged and transported with great care in accordance with ETWB TCW No. 34/2002. Subject to the final allocation of the disposal sites by MFC, the dredged contaminated sediment must be effectively isolated from the environment and disposed properly at the designated disposal site</p>	^
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	<p>It will be the responsibility of the contractor to satisfy the appropriate authorities that the contamination levels of the marine sediment to be dredged have been analysed and recorded. According to the ETWB TCW No. 34/2002, this will involve the submission of a formal Sediment Quality Report to the DEP, prior to the dredging contract being tendered. The contractor for the dredging works should apply for allocation of marine disposal sites and all necessary permits from relevant authorities for the disposal of dredged sediment. During transportation and disposal of the dredged marine sediments requiring Type 1, Type 2, or Type 3 disposal, the following measures should be taken to minimise potential impacts on water quality:</p> <ul style="list-style-type: none"> • Bottom opening of barges should be fitted with tight fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved • Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic self-monitoring devices as required under the Dumping at Sea Ordinance and as specified by the DEP • Barges or hopper barges should not be filled to a level that would cause the overflow of materials or sediment laden water during loading or transportation 	<p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>
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	<p>Construction and Demolition Material</p> <p>Mitigation measures and good site practices should be incorporated into contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:</p> <ul style="list-style-type: none"> • Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the transient stockpiles should be located away from waterfront or storm drains as far as possible • Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric • Skip hoist for material transport should be totally enclosed by impervious sheeting • Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site • The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores • The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle • All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet • The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading 	<p style="text-align: center;">^</p> <p style="text-align: center;">*</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p> <p style="text-align: center;">^</p>
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	<p>When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less than 250mm or other sizes as agreed with the Secretary of the Public Fill Committee. In order to monitor the disposal of the surplus C&D material at the designed public fill reception facility and to control fly tipping, a trip-ticket system as stipulated in the ETWB TCW No. 31/2004 "Trip Ticket System for Disposal of Construction and Demolition Materials" should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.</p> <p>Chemical Waste</p> <p>After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals should be collected by a licensed collector for disposal at the CWTF or other licensed facility, in accordance with the <i>Waste Disposal (Chemical Waste) (General) Regulation</i></p> <p>General Refuse</p> <p>General refuse should be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Effective collection and storage methods (including enclosed and covered area) of site wastes would be required to prevent waste materials from being blown around by wind, wastewater discharge by flushing or leaching into the marine environment, or creating odour nuisance or pest and vermin problem</p>	<p>^</p> <p>*</p> <p>*</p>
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<p>Landscape and Visual</p>	<p>CM1 All existing trees should be carefully protected during construction.</p>	<p>*</p>
	<p>CM2 Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.</p>	<p>^</p>
	<p>CM3 Control of night-time lighting.</p>	<p>N/A(1)</p>
	<p>CM4 Erection of decorative screen hoarding.</p>	<p>^</p>

Remarks:	^ Compliance of mitigation measure;	X Non-compliance of mitigation measure;
	N/A Not Applicable at this stage; N/A(1) Not observed;	•Non-compliance but rectified by the contractor;
	* Recommendation was made during site audit but improved/rectified by the contractor.	

APPENDIX F
SITE AUDIT SUMMARY

Appendix F Summary of Observation and Recommendation Made during Site Inspection

Summary of Observation and Recommendation Made during Site Inspection in August 2016

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	3 August 2016	<u>Reminder</u> : The sedimentation tank should be provided for desilting at SW3.	Rectification/improvement was observed during the follow-up audit session.
	23 August 2016	<u>Reminder</u> : Properly clear the stagnant water at SW3.	Rectification/improvement was observed during the follow-up audit session.
<i>Air Quality</i>	23 August 2016	The stockpile of dusty material at SW3 and exposed earth near King Fuk Street should be covered by impervious material to prevent the dust emission.	Rectification/improvement was observed during the follow-up audit session.
	23 August 2016	<u>Reminder</u> : The backfill material should be covered by impervious material when it is dried at SW3 and used to backfill immediately to avoid the accumulation of dusty material.	Rectification/improvement was observed during the follow-up audit session.
	31 August 2016	Spraying water should be provided more frequent to prevent the dust emission at the roundabout of Sze Mei Street.	Rectification/improvement was observed during the follow-up audit session.
<i>Noise</i>	--	--	--
<i>Waste/ Chemical Management</i>	26 July 2016	<u>Reminder</u> : The chemical containers should be provided with the drip tray in the site area of VT1.	Please refer to the remark on 3 August 2016.
	3 August 2016	<u>Reminder</u> : The chemical containers should be provided with the drip tray in the site area of VT1.	Please refer to the remark on 10 August 2016.
	10 August 2016	<u>Reminder</u> : The chemical containers should be provided with the drip tray in the site area of VT1.	Please refer to the remark on 17 August 2016.
	17 August 2016	<u>Reminder</u> : The chemical containers should be provided with the drip tray in the site area of VT1.	Please refer to the remark on 23 August 2016.
	23 August 2016	The chemical containers should be provided with the drip tray in the site area of VT1.	Rectification/improvement was observed during the follow-up audit session.
	23 August 2016	<u>Reminder</u> : Properly clear and dispose the general refuse at SW3.	Rectification/improvement was observed during the follow-up audit session.
	23 August 2016	<u>Reminder</u> : The used wooden panels should be stored properly to keep the site area tidy near King Fuk Street.	Rectification/improvement was observed during the follow-up audit session.
	31 August 2016	The oil leakage was observed from the excavator at SW3. The Contractor was reminded to provide the maintenance and clear the oil stain properly.	Rectification/improvement was observed during the follow-up audit session.
<i>Landscape and Visual</i>	23 August 2016	<u>Reminder</u> : The construction material should be placed far away from the tree protection area of SW3.	Rectification/improvement was observed during the follow-up audit session.
<i>Permits/ Licenses</i>	--	--	--

Summary of Observation and Recommendation Made during Site Inspection in September 2016

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	7 September 2016	The mud trail was observed at the Concorde Road. The Contractor was reminded to clear the silt/mud properly.	Rectification/improvement was observed during the follow-up audit session.
	7 September 2016	Properly and regularly clear the silt/sediment in the sedimentation tank at SW3.	Rectification/improvement was observed during the follow-up audit session.
	21 September 2016	The water quality of the WetSep at SW3 should be fulfilled the requirement of the WPCO's wastewater discharge license before discharging out. The Contractor was reminded to clear the sediment regularly and provide the maintenance.	Please refer to the remark on 27 September 2016.
	27 September 2016	The water quality of the WetSep at SW3 should be fulfilled the requirement of the WPCO's wastewater discharge license before discharging out. The Contractor was reminded to clear the sediment regularly and provide the maintenance.	Rectification/improvement was observed during the follow-up audit session.
Air Quality	7 September 2016	The mud trail was observed at the Concorde Road. The Contractor was reminded to clear the silt/mud properly.	Rectification/improvement was observed during the follow-up audit session.
	27 September 2016	The stockpiles of dusty material should be covered by impervious material to prevent the dust emission at SW3.	Rectification/improvement was observed during the follow-up audit session.
Noise	--	--	--
Waste/ Chemical Management	15 September 2016	<u>Reminder:</u> The construction wastes should be cleared regularly to prevent the accumulation near King Fuk Street and the tunnel access.	Rectification/improvement was observed during the follow-up audit session.
	21 September 2016	<u>Reminder:</u> Properly clear the oil stain near CLP and carpark.	Rectification/improvement was observed during the follow-up audit session.
	27 September 2016	<u>Reminder:</u> Properly dispose the general refuse in the site near CLP.	Rectification/improvement was observed during the follow-up audit session.
Landscape and Visual	27 September 2016	<u>Reminder:</u> The construction waste should be placed far away from the tree protection area of SW3.	Rectification/improvement was observed during the follow-up audit session.
Permits/ Licenses	--	--	--

Summary of Observation and Recommendation Made during Site Inspection in October 2016

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	19 October 2016	<u>Reminder:</u> The desilting facility should be enhanced for muddy water before discharging out near KTOB.	Rectification/improvement was observed during the follow-up audit session.
	19 October 2016	<u>Reminder:</u> The bund should be provided to prevent the muddy water runoff to the access road near King Fuk Street.	Rectification/improvement was observed during the follow-up audit session.
<i>Air Quality</i>	12 October 2016	<u>Observation:</u> The mud/silt trail was observed near KTOB. The Contractor was reminded to clear the mud/silt regularly.	Rectification/improvement was observed during the follow-up audit session.
	12 October 2016	<u>Reminder:</u> The stockpile of dusty material should be covered by impervious material to prevent the dust emission near Sze Mei Street.	Rectification/improvement was observed during the follow-up audit session.
	25 October 2016	<u>Reminder:</u> The dusty material should be covered by impervious material to prevent the dust emission near CLP.	Follow up actions will be reported in the next reporting period.
	25 October 2016	<u>Reminder:</u> Spraying water should be provided regularly to prevent the dust emission especially the exposed surface area in the site area near CLP.	Follow up actions will be reported in the next reporting period.
<i>Noise</i>	--	--	--
<i>Waste/ Chemical Management</i>	5 October 2016	<u>Reminder:</u> The chemical container should be provided with the drip tray near CLP.	Rectification/improvement was observed during the follow-up audit session.
	19 October 2016	<u>Reminder:</u> The chemical container should be provided with the drip tray at SW3.	Rectification/improvement was observed during the follow-up audit session.
<i>Landscape and Visual</i>	--	--	--
<i>Permits/ Licenses</i>	--	--	--

APPENDIX G
WASTE GENERATED QUANTITY

MONTHLY SUMMARY WASTE FLOW TABLE FOR 2016 (YEAR)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Borken Concrete (4)	Reused in the Contract	Reused in other Projects	Disposal as Public Fill	Import Fill	Metals	Paper / Cardboard Packaging	Plastics (3)	Chemical Waste	Other, e.g. general refuse
	[in '000m ³]	[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	1.33977	0	0	0.89856	0.32871	0	0	0	0	0	0.11250
FEB	3.60932	0	0	3.47750	0.04472	0	0	0	0	0	0.08710
MAR	5.27182	0	0	5.08400	0.01982	0	0	0	0	0	0.16800
APR	8.34401	0	0	8.12400	0.00451	0	0	0	0	0	0.21550
MAY	15.66432	0	0	15.29400	0.04401	0	0	0	0	0	0.32632
JUNE	3.47485	0	0	3.34700	0.01415	0	0	0	0	0	0.11370
SUB-TOTAL	37.70411	0	0	36.22506	0.45594	0	0	0	0	0	1.02312
JULY	2.45816	0	0	1.831	0.04076	0	0	0	0	0	0.5864
AUG	0.34249	0	0	0	0.04059	0	0	0	0	0	0.3019
SEPT	0.53205	0	0	0.14700	0.06335	0	0	0	0	0	0.3217
OCT	1.13318	0	0	0.77000	0.04833	0	0	0	0	0	0.31485
NOV											
DEC											
TOTAL	42.16999	0	0	38.97306	0.64896	0	0	0	0	0	2.54797

Forecast of Total Quantities of C&D materials to be Generated from the Contracts *										
Total Quantity	Borken Concrete (4)	Reused in the Contract	Reused in other	Disposal as Public Fill	Import Fill	Metals	Paper / Cardboard	Plastics (3)	Chemical Waste	Other, e.g. general
[in '000m ³]	[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]
27.972	26.472	0	0	0	0	0	0.9	0	1.8	1.5

- Notes :
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the site.
 - (2) Plastics refer to plastic bottles / containers, plastic sheets / foam from packaging material.

APPENDIX H
SUMMARY OF EXCEEDANCES

Contract No. KL/2012/02

Kai Tak Development – Stage 3A Infrastructure at Former North Apron Area

Appendix H – Summary of Exceedance

Exceedance Report for Contract No. KL/2012/02

**(A) Exceedance Report for Air Quality
(NIL in the reporting period)**

**(B) Exceedance Report for Construction Noise
(NIL in the reporting period)**

**(C) Exceedance Report for Landscape and Visual
(NIL in the reporting period)**

**ANNEX I
COMPARISON OF EM&A DATA AND
EIA PREDICTIONS**

Annex I – Comparison of EM&A Data and EIA Predictions

Comparison of 1-hr TSP data with EIA predictions

Station	Predicted 1-hr TSP conc.				
	Scenario1 (Mid 2009 to Mid 2013), µg/m ³	Scenario2 (Mid 2013 to Late 2016), µg/m ³	Reporting Month (Aug 16), µg/m ³	Reporting Month (Sep 16), µg/m ³	Reporting Month (Oct 16), µg/m ³
AM1(B) – Contractor Site Office of KL/2012/02	192	298	123.9	97.3	134.2
AM2 – Lee Kau Yan Memorial School	290	312	126.4	97.3	128.6

Comparison of 24-hr TSP data with EIA predictions

Station	Predicted 24-hr TSP conc.				
	Scenario1 (Mid 2009 to Mid 2013), µg/m ³	Scenario2 (Mid 2013 to Late 2016), µg/m ³	Reporting Month (Aug 16), µg/m ³	Reporting Month (Sep 16), µg/m ³	Reporting Month (Oct 16), µg/m ³
AM1(B) – Contractor Site Office of KL/2012/02	121	156	47.1	76.6	55.6
AM2 – Lee Kau Yan Memorial School	145	169	34.5	62.2	62.5

Comparison of Noise Monitoring Data with EIA predictions

Stations	Predicted Mitigated Construction Noise Levels during Normal Working Hour (L_{eq} (30min) dB(A))	Reporting Month (Aug 16), L_{eq} (30min) dB(A)	Reporting Month (Sep 16), L_{eq} (30min) dB(A)	Reporting Month (Oct 16), L_{eq} (30min) dB(A)
M3- Cognito College	47 – 75	67.6 – 77.3 ⁽¹⁾	54.6 – 78.3 ⁽¹⁾	48.7 – 78.6 ⁽¹⁾
M4 - Lee Kau Yan Memorial School	47 – 74	72.7 – 76.1 ⁽²⁾	63.4 – 76.2 ⁽²⁾	60.4 – 75.4 ⁽²⁾
M9 – Tak Long Estate	Not Predicted in EIA Report	56.7 – 65.3	57.0 – 59.9	60.5 – 65.3

Remark*:

- (1) Since the background noise level recorded during 12:00 to 13:00 was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.
- (2) Since the baseline noise level was higher than those recorded during the construction period, the recorded noise levels were considered non-valid exceedance of Noise Limit Level.