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11th CONSOLIDATED QUARTERLY **EM&A REPORT**

July 2019 - September 2019

Client	:	Civil Engineering and Development Department, HKSAR
EP No.	:	EP-337/2009 – New Distributor Roads Serving the Planned Kai Tak Development Area
Contract No.	:	KLN/2016/05 – Independent Environmental Checker for Contract No. KL/2015/02 Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area
Report No.	:	0087/16/ED/1030

Prepared by	:	Wingo So
Reviewed by		Calvin Leun

Reviewed by Calvin Leung

Certified by :

Colin Yung

Independent Environmental Checker **Fugro Technical Services Limited**



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EXECUTIVE SUMMARY

i. This is the 11th Consolidated Quarterly EM&A Report which summaries the quarterly EM&A works undertaken by respective contracts under the EP-337/2009 within the reporting period between July 2019 and September 2019.

Construction Activities for the Reporting Period

- ii. The major construction activities undertaken are summarized as follow: <u>Contract No. KL/2012/03:</u>
 - Daily Cleaning;
 - E&M Work, GRC coping, Landscape Work in PS2;
 - Maintenance platform in PS2 and DCS;
 - E&M Works and Scaffold Platform Installation in NPS;
 - Scaffold Platform Installation in NPS;
 - Weeding at roadside planting areas;
 - Painting cladding at PS2; and
 - Steel Platform Installation in NPS and PJ-N-02

Contract No. KL/2014/01:

- TTA implementation, junction improvement works at Shing Fung Road, Wang Chiu Road / Kai Cheung Road and Sheung Yee Road/Wang Chiu Road;
- Construction of box culvert and underpass;
- Construction of utilities trough at Kai Tak Bridge;
- · Laying of sewer, drainage and pavement;
- Erection of noise barrier steel structure and panels;

Contract No. KL/2014/03:

June 2019 – September 2019

- Excavation and laying of drainage pipe and manhole;
- Excavation and ELS construction.
- Construction of SUS structure; and
- Construction of District Cooling System.
- Construction of Subway A.
- Construction of road base and road pavement.

Contract No. KL/2015/02:

July 2019

- Jacking up the existing bridge K72
- Excavation works with ELS installation and construction of traffic deck (stage 4-1) at SKLR playground
- Structural works for subway construction (Bay 6)
- Trail pit excavation and sheet piling works for subway construction at PERE (Stage 2)
- Preparation works for demolition of bridge K72
- Drainage works at Road D1
- Preparation works for construction of parapet at Retaining Wall S15; and
- DCS and water mains laying works in Road D1 & L7

August 2019

- Jacking up the existing bridge K72
- Construction of traffic deck (stage 4-1) at SKLR playground

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- Carry out drilling and grouting works at PERE 9Stage 2)
- Preparation works for demolition of bridge K72
- Drainage Works at Portion 6
- Construction of parapet at Retaining Wall S15
- Watermains laying works in Portion 6, Portion 1; and
- DCS works in Road Portion 1

September 2019

- DCS works in Road Portion 1
- Modify the underpinning frame
- Construction of traffic deck (stage 4-1) at SKLR playground
- Excavate for subway construction at PERE Stage 2
- Preparation works for demolition of bridge K72
- Drainage Works at Portion 6
- Construction of parapet at Retaining Wall S15
- Backfilling works at Road L7
- DCS works in Portion 1 Road D1; and
- Water mains laying works in Portion 1 and Portion 6

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Breaches of Action and Limit Levels for Air Quality

- iii. No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.
- iv. No Action or Limit Level Exceedance of 24hr TSP monitoring was recorded in the reporting period.

Breaches of Action and Limit Levels for Noise

v. No Action or Limit Level Exceedance for construction noise was recorded in the reporting period.

Complaint, Notifications of Summons and Successful Prosecutions

- vi. No environmental complaint was received during the reporting period.
- vii. No notification of summons or prosecution was received in the reporting period.

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1. INTRODUCTION

1.1 Background

- 1.1.1 The Kai Tak Development is located in the south-eastern part of Kowloon Peninsula of the HKSAR, 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.
- 1.1.2 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. EIA Report (Register No. AEIAR-130/2009) was approved by the Environmental Protection Department (EPD) on 4 March 2009.
- 1.1.3 The EP-337/2009 was issued on 23 April 2009 for the new distributor roads serving the planned Kai Tak Development to the following scale and slope:
 - a) Road D1 a dual 2-lane carriageway of approximately 1.3 km long.
 - b) Road D2 a dual 3-lane carriageway of approximately 1.1 km long.
 - c) Road D3 a dual 2-lane carriageway of approximately 2.3 km long.
 - d) Road D4 a dual 2-lane carriageway of approximately 0.9 km long.
- 1.1.4 The Civil Engineering and Development Department HKSAR (CEDD) has appointed Fugro Technical Services Limited (FTS) to undertake the role of Independent Environmental Checker (IEC) for the Contract No. KL/2015/02.
- 1.1.5 This is the 11th Consolidated Quarterly EM&A Report which summaries the quarterly EM&A works undertaken by respective contracts under the EP-337/2009 within the reporting period between July 2019 and September 2019.

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1.2 Summary of relevant Contract Information of Key Personnel

Party	Position	Name	Telephone	Fax				
Contract No. KL/2012/03:								
Project Proponent (CEDD)	Senior Engineer	Mr. C. K. Choi	2301 1174	2301 1277				
Engineer's Representative (AECOM)	SRE RE	Mr. John Yam Mr. Mickey Lee	2798 0771	3013 8864				
IEC (ANewR)	IEC	Mr. Adi Lee	2618 2831	3007 8648				
	ET Leader	Dr. Priscilla Choy	2151 2089					
ET (Wellab)	Project Coordinator and Audit Team Leader	Ms. Ivy Tam	2151 2090	2898 7076				
Main Contractor		Mr. P.H. Ho	2889 8675	2558 6900				
(Kwan On)	Site Agent		6146 6761 (H	Hotline)				
Contract No. KL/2014/0)1:							
Project Proponent	Senior Engineer	Mr. Keith Chu	3579 2450	0570 4540				
(CEDD)	Engineer	Ms. Adonia Yung	3579 2124	3579 4516				
Engineer's Representative (AECOM)	CRE	Mr. Clive Cheng	3746 1801	2798 0783				
IEĊ (KSMC)	IEC	Dr. C. F. Ng	2618 2166	2120 7752				
	ET Leader	Mr. K S Lee	2151 2091					
ET (Cinotech)	Audit Team Leader	Ms. Betty Choi	2151 2072	3107 1388				
Main Contractor (CCJV) EO		Mr. Dennis Ho	2960 1398	2960 1399				
Contract No. KL/2014/0	3:							
Project Proponent (CEDD)	Co-ordinator	Mr. Simon Kwok	3842 7140	2739 0076				
Engineer's Representative (HMJV)	CRE	Mr. Chris Wong	3742 3803	3742 3899				
IEC (Ramboll Hong Kong Limited)	IEC	Mr. F. C. Tsang	3465 2851	3465 2899				
ET (MCL)	ET Leader	Mr. Colin Yung	3565 4114	3565 4160				
Main Contractor (CBBC)	Site Agent	Mr. Dickey Yau	5699 4503	2283 1689				
Main Contractor (CRBC)	EO	Mr. Kola Lam	5545 4625	2203 1009				
Contract No. KL/2015/0	02:							
Project Proponent (CEDD)	Senior Engineer	Mr. Ricky Chan	2116 3753	2116 0714				
Engineer's Representative (AECOM)	SRE	Mr. Vincent Lee	2798 0771	2210 6110				
IEC (FTS)	IEC	Mr. Colin Yung	3565 4114	2450 8032				
ET (Cinotooh)	ET Leader	Mr. K.S Lee	2151 2091	2107 1200				
ET (Cinotech)	Audit Team Leader	Ms. Betty Choi	2151 2072	3107 1388				
Main Contractor (PWHJV)	Site Agent	Mr. W. M. Wong	6386 3535	2398 8301				

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Tuen I	Mun,	N.T.,				E-mail	: matla
Hong	Kong					Website	: wwv



1.3 Summary of Construction Programme and Activities

1.3.1 The construction programme of each Contract is summarized in the appendices of the corresponding Quarterly EM&A.

1.4 Works undertaken in reporting period

1.4.1 The major construction activities undertaken are summarized as follow:

Contract No. KL/2012/03:

- Daily Cleaning;
- E&M Work, GRC coping, Landscape Work in PS2;
- Maintenance platform in PS2 and DCS;
- E&M Works and Scaffold Platform Installation in NPS;
- Scaffold Platform Installation in NPS;
- Weeding at roadside planting areas;
- Painting cladding at PS2; and
- Steel Platform Installation in NPS and PJ-N-02

Contract No. KL/2014/01:

- TTA implementation, junction improvement works at Shing Fung Road, Wang Chiu Road / Kai Cheung Road and Sheung Yee Road/Wang Chiu Road;
- Construction of box culvert and underpass;
- Construction of utilities trough at Kai Tak Bridge;
- Laying of sewer, drainage and pavement;
- Erection of noise barrier steel structure and panels;

Contract No. KL/2014/03:

June 2019 – September 2019

- Excavation and laying of drainage pipe and manhole;
- Excavation and ELS construction.
- Construction of SUS structure; and
- Construction of District Cooling System.
- Construction of Subway A.
- Construction of road base and road pavement.

Contract No. KL/2015/02:

July 2019

- Jacking up the existing bridge K72
- Excavation works with ELS installation and construction of traffic deck (stage 4-1) at SKLR playground
- Structural works for subway construction (Bay 6)
- Trail pit excavation and sheet piling works for subway construction at PERE (Stage 2)
- Preparation works for demolition of bridge K72
- Drainage works at Road D1
- Preparation works for construction of parapet at Retaining Wall S15; and
- DCS and water mains laying works in Road D1 & L7

August 2019

- Jacking up the existing bridge K72
- Construction of traffic deck (stage 4-1) at SKLR playground
- Carry out drilling and grouting works at PERE 9Stage 2)

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- Preparation works for demolition of bridge K72
- Drainage Works at Portion 6
- Construction of parapet at Retaining Wall S15
- Watermains laying works in Portion 6, Portion 1; and
- DCS works in Road Portion 1

September 2019

- DCS works in Road Portion 1
- Modify the underpinning frame
- Construction of traffic deck (stage 4-1) at SKLR playground
- Excavate for subway construction at PERE Stage 2
- Preparation works for demolition of bridge K72
- Drainage Works at Portion 6
- Construction of parapet at Retaining Wall S15
- Backfilling works at Road L7
- DCS works in Portion 1 Road D1; and
- Water mains laying works in Portion 1 and Portion 6

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2. **ENVIRONMENTAL MONITORING & AUDIT**

Fax

2.1 **Results and Observations**

- Contract No. KL/2012/03: 2.1.1
 - Thee Proposal for Cessation of Construction Phase EM&A Works at Road D2 for Environmental Permits (EP) No. EP-377/2009 was approved by the EPD on 15 April 2019. The impact environmental monitoring has been ceased since 15 April 2019.
- 2.1.2 Contract No. KL/2014/01:

Air Quality and Construction Noise

No monitoring for air quality and noise impact is required under the Project.

Landscape and Visual

- No non-compliance of the landscape and visual impact was recorded in the reporting quarter.
- 2.1.3 Contract No. KL/2014/03:
 - No Action and Limit Level exceedance for 24-hr TSP was recorded in the reporting period at all monitoring stations.
 - No Action / Limit Level exceedance for construction noise was recorded in the reporting period at all monitoring stations
- 2.1.4 Contract No. KL/2015/02:

Air Quality

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

Construction Noise

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

Landscape and Visual

- No non-compliance of the landscape and visual impact was recorded in the reporting period.
- Summary of exceedances and graphical presentations are presented in the appendices of 2.1.5 the corresponding Quarterly EM&A reports.

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3. ENVIRONMENTAL SITE INSPECTION AND AUDIT

3.1 Site Inspection

3.1.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. The site inspection of each Contract are summarized as follow:

Contract No. KL/2012/03:

During site inspections in the reporting period, no non-conformance was identified.

Contract No. KL/2014/01:

During site inspections in the reporting period, no non-conformance was identified.

Contract No. KL/2014/03:

No outstanding issues were reported during the reporting period.

Contract No. KL/2015/02:

During site inspections in the reporting period, no non-conformance was identified.

3.1.2 Detailed of observation, recommendation of site inspections and summary of the mitigation measures implementation schedule is provided in the appendices of the corresponding Quarterly EM&A Reports.

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4. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

4.1 Complaints, Notification of Summons and Prosecution

4.1.1 The summary of complaints, notification of summons and prosecution in the reporting month is shown as **Table 4.1**. Detailed records are presented in the appendices of the corresponding Quarterly EM&A Reports.

Event	No. of Event(s) This Reporting Period	Remark		
Contract No. KL/2012/03:				
Complaint received	0	NA		
Notifications of any summons & prosecutions received	0	NA		
Contract No. KL/2014/01:				
Complaint received	0	NA		
Notifications of any summons & prosecutions received	0	NA		
Contract No. KL/2014/03:				
Complaint received	0	NA		
Notifications of any summons & prosecutions received	0	NA		
Contract No. KL/2015/02:				
Complaint received	0	NA		
Notifications of any summons & prosecutions received	0	NA		

Table 4.1 Summary of Complaints, Notification of Summons and Prosecution

- 4.1.2 No environmental complaint was received during the reporting period.
- 4.1.3 No notification of summons or prosecution was received in the reporting period.

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Hong Kong.



5. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

5.1 Implementation Status

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting month are presented in the appendices of the corresponding Quarterly EM&A Reports.

5.2 Waste Management

The amount of wastes generated of relevant Contracts is shown in the appendices of the corresponding Quarterly EM&A Reports.

6. CONCLUSIONS

- 6.1.1 No Action or Limit Level Exceedance of 1-hr TSP monitoring was recorded in the reporting period.
- 6.1.2 No Action or Limit Level Exceedance of 24hr TSP monitoring was recorded in the reporting period.
- 6.1.3 No Action or Limit Level Exceedance for construction noise was recorded in the reporting period.
- 6.1.4 No environmental complaint was received during the reporting period.
- 6.1.5 No notification of summons or prosecution was received in the reporting period.

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Appendix A

Monthly EM&A Report For Contract No. KL/2012/03 Kai Tak Development - Stage 4 Infrastructure at North Apron Area

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Civil Engineering and Development Department

EP-344/2009 – New Sewage Pumping Stations Serving KTD and EP-337/2009 – New Distributor Roads Serving the Planned KTD

Contract No. KL/2012/03 Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area

Quarterly EM&A Summary Report

June 2019 - August 2019

(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.

WELLAB accepts no responsibility for changes made to this report by third parties

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AECOM 8/F, Grand Central Plaza, Tower 2 138 Shatin Rural Committee Road Shatin New Territories Hong Kong

Your reference:

Our reference:

HKCEDD11/50/106091

Date: 23 October 2019

Attention: Mr Mickey Lee

BY EMAIL & POST (email: RE3@ktd-5a.com)

Dear Sirs

Agreement No. EDO 08/2018 Independent Environmental Checker (IEC) for CEDD Contract No. KL/2012/03 Kai Tak Development – Stage 4 infrastructure at former north apron area Verification of Quarterly EM&A Report (June 2019 - August 2019)

We refer to email of 17 October 2019 attaching a Quarterly EM&A Report (June 2019 – August 2019) prepared by the ET.

We have no further comment and hereby verify the Report in accordance with Clause 3.3 of the Environmental Permit nos. EP-337/2009 and EP-344/2009.

Please do not hesitate to contact the undersigned or our Ms Katherine Chu on 2618 2831 should you have any queries.

Yours faithfully ANEWR CONSULTING LIMITED

Independent Environmental Checker

LYMA/CWKK/csym

cc CEDD – Mr C K Choi (email: ckchoi@cedd.gov.hk) Wellab – Dr Priscilla Choy (email: priscilla.choy@wellab.com.hk)





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EXECUTIVE SUMMARY

Introduction

1. This is the 23rd Quarterly Environmental Monitoring and Audit Report prepared by Wellab Ltd. for "Contract No. KL/2012/03 - Kai Tak Development –Stage 4 Infrastructure at Former North Apron Area" (Hereafter referred to as "the Project"). This summary report presents the EM&A works performed in the period from June 2019 to August 2019.

Environmental Monitoring Works

- 2. 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.
- 3. The Proposal for Cessation of Construction Phase EM&A Works at Road D2 for Environmental Permits (EP) No. EP-377/2009 was approved by the EPD on 15th April 2019. The impact environmental monitoring has been ceased since 15th April 2019. The As-built drawing for Road D2 was submitted to EPD on 13 August 2019. Weekly site inspection, Landscape and Visual Monitoring and reporting for Environmental Permits (EP) No. EP-377/2009 have been ceased since 15 August 2019.

Key Information in the Reporting Quarter

4. Summary of key information in the reporting quarter is tabulated in Table II.

Event	Event Details		Action Taken	Status	Remark
Lvent	Number	Nature	Action Taken	Status	Keilläi K
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	

Table I Summary Table for Key Information in the Reporting Quarter

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 4 Infrastructure at Former North Apron Area is one of the construction stages of KTD. The general layout of the Project is shown in **Figure 1**.
- 1.2 The construction activities undertaken in the reporting quarter were:
 - Daily Cleaning;
 - E&M Work, GRC coping, Landscape Work in PS2;
 - Maintenance platform in PS2 and DCS;
 - E&M Works and Scaffold Platform Installation in NPS;
 - Scaffold Platform Installation in NPS;
 - Weeding at roadside planting areas;
 - Painting cladding at PS2; and
 - Steel Platform Installation in NPS and PJ-N-02
- 1.3 Wellab Limited (Wellab) was commissioned by Kwan On Construction Co., Ltd. (the Contractor) on 1st January 2019 to undertake the role of the Environmental Team (ET) for the Contract No. KL/2012/03 Stage 4 Infrastructure at Former North Apron Area. The construction work under KL/2012/03 comprises the construction of Road D2 & Sewage Pumping Station PS2 and PS NPS which forms a part of the works under two EPs (EP-337/2009 and EP-344/2009).
- 1.4 The construction commencement of this Contract was on 1st December 2013 for Road D2, Sewage Pumping Station PS2 and PS NPS. This summary report presents the EM&A works performed in the period from June 2019 to August 2019.

Project Organizations

- 1.5 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) AECOM.
 - Environmental Team (ET) Cinotech Consultants Limited (CCL) (ET service completed on 31st December 2018).
 - Environmental Team (ET) Wellab Limited (Wellab) (Responsible for ET service since 1st January 2019).
 - Independent Environmental Checker (ANewR) ANewR Consulting Limited. (ANewR)
 - Contractor Kwan On Construction Co., Ltd. (Kwan On).

Table 1.1Key Project Contacts					
Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project Proponent	Mr. C. K. Choi	Senior Engineer	2301 1174	2301 1277
AECOM	Engineer's	Mr. John Yam	SRE	2798 0771	3013 8864
ALCOM	Representative	Mr. Mickey Lee	RE		
Wellab	Environmental Team	Dr. Priscilla Choy	Environmental Team Leader	2151 2089	2898 7076
		Ms. Ivy Tam	Project Coordinator and Audit Team Leader	2151 2090	
ANewR	Independent Environmental Checker	Mr. Adi Lee	Independent Environmental Checker	2618 2831	3007 8648
Kwan On	Contractor	Ma DIL Uo	Site A cont	2889 8675	2558 6900
	Contractor Mr. P.H. Ho		Site Agent	6146 6761 (Hotline telephone number)	

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

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.

Environmental Quality Performance Limits (Action and Limit Levels)

2.2 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

2.3 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 C**.

Site Audit Summary

- 2.4 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 D**.
- 2.5 The As-built drawing for Road D2 was submitted to EPD on 13 August 2019. Weekly site inspection, Landscape and Visual Monitoring and reporting for Environmental Permits (EP) No. EP-377/2009 has been ceased since 15 August 2019.

Status of Waste Management

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

3. MONITORING RESULTS AND NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

3.1 Environmental monitoring works were performed in the reporting period. A summary of exceedances is attached in **Appendix F**.

Air Quality and Construction Noise

- 3.2 The Proposal for Cessation of Construction Phase EM&A Works at Road D2 for Environmental Permits (EP) No. EP-377/2009 was approved by the EPD on 15 April 2019. The impact environmental monitoring has been ceased since 15 April 2019.
- 3.3 Noise monitoring, 1-hr TSP and 24-hr TSP monitoring were not required for Environmental Permits (EP) No. EP-344/2009.
- 3.4 Site audits were carried out a weekly basis to monitor and audit the timely implementation of air quality mitigation measures within the site boundaries of this Project. The summaries of site audits are attached in **Appendix D**.

Construction Noise

- 3.5 The Proposal for Cessation of Construction Phase EM&A Works at Road D2 for Environmental Permits (EP) No. EP-377/2009 was approved by the EPD on 15 April 2019. The impact environmental monitoring has been ceased since 15 April 2019.
- 3.6 Noise monitoring was not required for Environmental Permits (EP) No. EP-344/2009.
- 3.7 Site audits were carried out a weekly basis to monitor and audit the timely implementation of construction noise mitigation measures within the site boundaries of this Project. The summaries of site audits are attached 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 of this project. No non-compliance of the landscape and visual impact was recorded in the reporting quarter.
- 3.9 The As-built drawing for Road D2 was submitted to EPD on 13 August 2019. Weekly site inspection, Landscape and Visual Monitoring and reporting for Environmental Permits (EP) No. EP-377/2009 have been ceased since 15 August 2019.

4. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

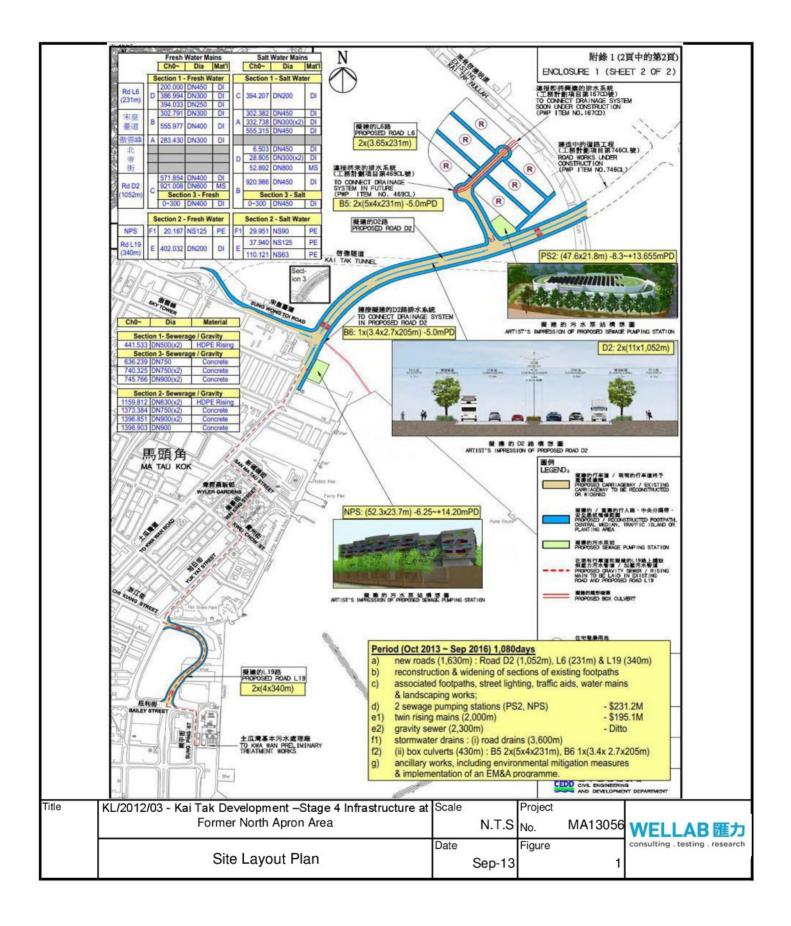
Conclusions

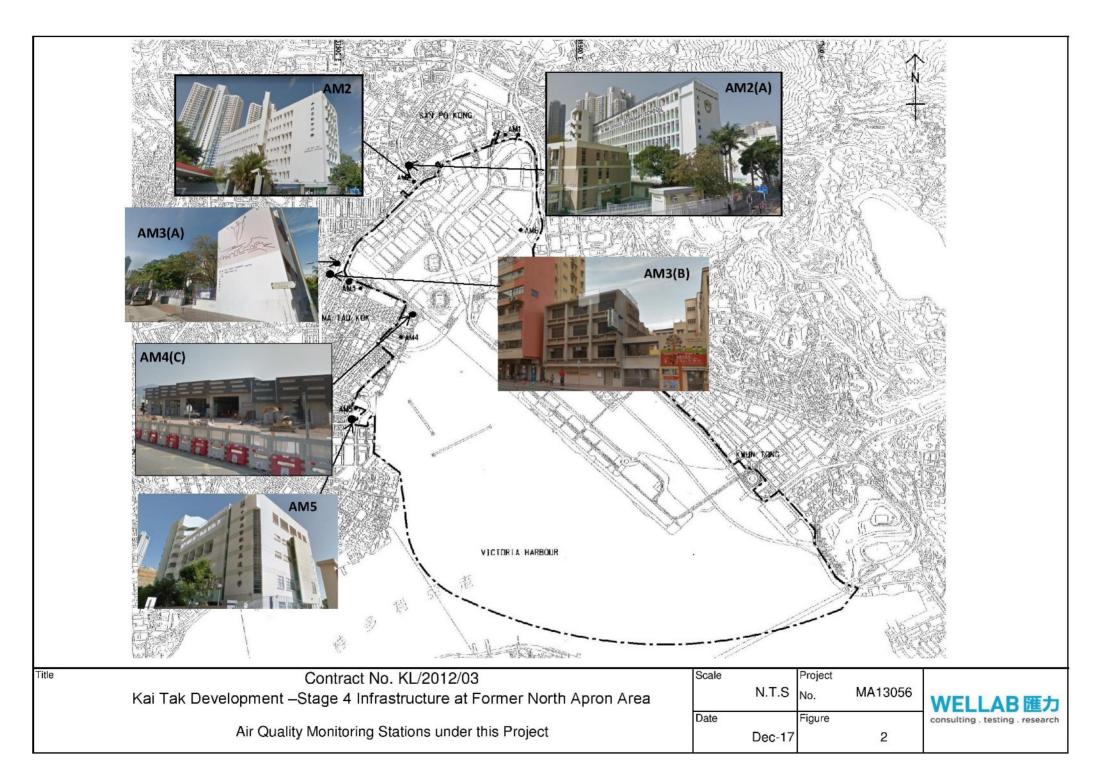
- 4.1 The Cessation of Impact Environmental Monitoring Works (Construction Phase) was approved by the EPD. Impact Environmental Monitoring Works has been ceased since 15 April 2019. The As-built drawing for Road D2 was submitted to EPD on 13 August 2019. Weekly site inspection, Landscape and Visual Monitoring and reporting for Environmental Permits (EP) No. EP-377/2009 have been ceased since 15 August 2019.
- 4.2 Impact environmental monitoring were not required for Environmental Permits (EP) No. EP-344/2009.

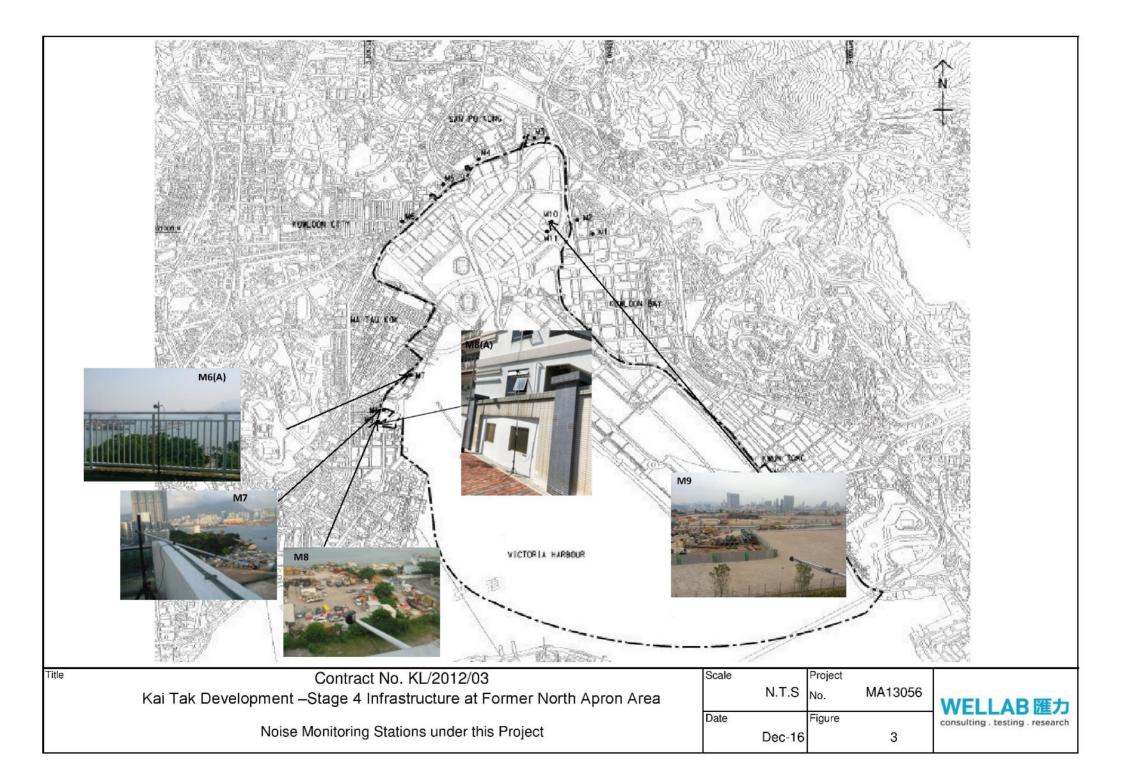
Effectiveness of Mitigation Measures

- 4.3 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 4.4 The Contractor has implemented the recommended mitigation measures.
- 4.5 No environmental complaints and environmental prosecution were received in the reporting quarter.
- 4.6 The effectiveness of environmental management is satisfactory given that the recommendations given in the site inspections performed in the reporting period (as shown in **Appendix D**) are met.

FIGURES







APPENDIX A MONITORING REQUIREMENTS

Appendix A - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
	1 hour TSP	Three times / 6 days	• AM2 – Lee Kau Yan Memorial School	
Air Quality	24 hour TSP	Once / 6 days	 AM2(A) Ng Wah Catholic Secondary School AM3(A) – Holy Trinity Bradbury Centre AM3(B) – Family Planning Association of Hong Kong AM4(A) – EMSD Workshop AM5 –CCC Kei To Secondary School #AM6 – PA 15 	 AM2 – Rooftop (about 8/F) Area AM2(A) – Rooftop (about 8/F) Area AM3(A) - Rooftop (about 8/F) Area AM3(B) - Rooftop (about 4/F) Area AM4(A) - Rooftop (about 6/F) Area AM5 - Rooftop (about 10/F) Area #AM6 – Site 1B4 (Planned)

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	 M6(A) - Oblate Primary School M7 – CCC Kei To Secondary School *M8(A) – Po Leung Kuk Ngan Po Ling College (Site Boundary) (Temporary) M9 – Tak Long Estate (from April 2014 onward) #M10 (Site 1B4 (Planned)) 	 M6(A) – Free-field measurement at Rooftop (about 7/F) Area M7 - Facade measurement at Rooftop (about 8/F) Area M8(A) – Free-field measurement at ground level (Microphone set higher than the wall) M9 – Façade measurement at 2/F Podium #M10 (Site 1B4 (Planned))

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

*The permission of noise monitoring at M8 was rejected by premises owner on 12th November 2018, the noise monitoring was carried out at alternative station M8(A) temporarily from 21st November 2018.

APPENDIX B ACTION AND LIMIT LEVELS FOR AIR QUALITY AND NOISE

Appendix B - Action and Limit Levels

Location	Action Level, μg/m ³	Limit Level, µg/m ³
AM2	346	
AM3(A)	351	500
AM4(C)	371	500
AM5	345	

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

Location	Action Level, μg/m ³	Limit Level, µg/m ³
AM2(A)	157	
AM3(B)	167	260
AM4(C)	187	260
AM5	156	

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 ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

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

Types of Impacts	Mitigation Measures	Status
Impacts	 8 times daily watering of the work site with active dust emitting activities. 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. Stockpiling site(s) should be lined with impermeable 	*
	 Stockpling site(s) should be fined with impermeable sheeting and bunded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. Misting for the dusty material should be carried out 	
	before being loaded into the vehicle.Any vehicle with an open load carrying area should	
	 have properly fitted side and tail boards. 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. 	^
	 The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation. 	^
Construction Dust	 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. 	^
	 Vehicle washing facilities should be provided at every vehicle exit point. 	^
	 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. 	Λ
	 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. 	Λ
	 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. 	^

	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	^
Construction Noise	 Good Site Practice: Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program. 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(1) ^ ^ ^ ^ 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 1I1; 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
	 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

	 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 	N/A		
	 (i) 25m above ground. 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 			
	All the ventilation fans installed in the below will be provided with silencers or acoustics treatment.			
	(i) SPS	N/A		
	(ii) ESS	N/A		
	(iii) Tunnel Ventilation Shaft	N/A N/A		
	(iv) EFTS depot	IN/A		
	Installation of retractable roof or other equivalent measures	N/A		
	The following mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including:			
	 Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply; 	N/A		
	 Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps; 	N/A		
	 An alarm should be installed to signal emergency high 	N/A		
Construction Water	 water level in the wet well at all SPSs; and 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		
Quality	Land-based Construction			
	Construction Runoff			
	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:	^		
	 use of sediment traps adequate maintenance of drainage systems to prevent flooding and overflow 	^		

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. 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.

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.

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.

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.

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.

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. ۸

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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.

Drainage

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.

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.

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.

Sewage Effluent

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.

Stormwater Discharges

Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes

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Debris and Litter	Λ
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	
Construction Works at or in Close Proximity of Storm Culvert or Seafront	
The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.	^
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.	۸
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.	^
Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.	^
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.	^
Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.	^
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.	^
Construction effluent, site run-off and sewage should be properly collected and/or treated.	^
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.	^
Silt curtain may be installed around the construction activities at the seafront to minimize the potential impacts due to accidental spillage of construction materials.	^
Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert/drainage channel/sea.	^
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Supervisory staff should be assigned to station on site to closely supervise and monitor the works	^
Marine water quality monitoring and audit programme shall be implemented for the proposed sediment treatment operation.	^
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:	
 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 	۸
 Training of site personnel in proper waste management and chemical waste handling procedures 	۸
 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)	
Waste Reduction Measures 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: Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals 	۸
 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 	۸
 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 	۸
 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	
C-7	

Construction and Demolition Material Migation measures and good site practices should be involvemental impact from handing and transportation to potential construction manding and transportation for should be located away from waterfront stockpiles of CAD material within the Project works isockpiles should be located away from waterfront stockpiles of construction materials on the transport should be total or should be located away from waterfront and transport should be total or encode and y impervious sheeting A . Open stockpiles of construction materials on construction water and should be total or encode and y impervious sheeting A . Provide the material transport should be total or encode and y impervious sheeting A . By hole tor material to transport should be paterial tran		
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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 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. Chemical Waste 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 facility, in accordance with the Waste Disposal (Chemical Waste) (General) Reaulation	 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 	٨
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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. Chemical Waste 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 facility, in accordance with the Waste Disposal (Chemical Waste) (General) Reaulation	dropped should be controlled to a minimum practical height to limit fugitive dust generation	۸
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 Waste Disposal (Chemical Waste) (General) Regulation	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	٨
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C-8	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 Waste Disposal (Chemical Waste)	٨
	 C-8	

	General Refuse	
	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	^
	CM1 All existing trees should be carefully protected during construction.	N/A
Landscape and Visual	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.	N/A
	CM3 Control of night-time lighting.	^
	CM4 Erection of decorative screen hoarding.	N/A

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 D SITE AUDIT SUMMARY

Appendix D Summary of Observation and Recommendation Made during Site Inspection

Summary of Observation and Recommendation Made during Site Inspection in June 2019

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality			
Air Quality			
Noise			
Waste/Chemical Management			
Landscape and Visual			
Permits /Licences			

Observations and Recommendations of Site Inspections for EP-344/2009

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality			-
Air Quality			
Noise			
Waste/Chemical Management			
Landscape and Visual			
Permits /Licences			

Summary of Observation and Recommendation Made during Site Inspection in July 2019

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality			
Air Quality			
Noise			
Waste/Chemical Management			
Landscape and Visual			
Permits /Licences			

Observations and Recommendations of Site Inspections for EP-337/2009

Observations and Recommendations of Site Inspections for EP-344/2009

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality			
Air Quality			
Noise			
Waste/Chemical Management			
Landscape and Visual			
Permits /Licences			

Summary of Observation and Recommendation Made during Site Inspection in August 2019

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality			
Air Quality			
Noise			
Waste/Chemica l Management			
Landscape and Visual			
Permits /Licences			

Observations and Recommendations of Site Inspections for EP-337/2009

Observations and Recommendations of Site Inspections for EP-344/2009

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality			
Air Quality	30 th August 2019	Reminder: Dusty materials should be covered by impervious materials.	The item will be followed up in next reporting month.
Noise			
Waste/Chemical Management			
Landscape and Visual			
Permits /Licences			

APPENDIX E MONTHLY SUMMARY WASTE FLOW TABLE

APPENDIX IV Monthly Summary Waste Flow Table

(PS Clause 1.86)

Name of Department: CEDD

Contract No. : KL/2012/03

Monthly Summary Waste Flow Table for August 2019 (year) (in tons)

			Actual	Quantities of In	ert C&D Mater	ials Generated N	Ionthly	Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Disposal Loads	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(No.s)	(in tons)	0	(in tons)	(in tons)	(in tons)	(in tons)	(in tons)	(in tons)	(in tons)	(in tons)	(in tons)
2013 (Oct - Dec) Sub-Total	108	463.69	0	0	0	0	0	0	0	0	0	463.69
2014 (Jan – Dec) Sub-Total	24	16925.7	0	0	16798.93	83.66	1804.27	0	0	0	0	43.11
2015 (Jan – Dec) Sub-Total	284	81859.97	0	0	38291.91	43457.21	19920	0	0	0	0	310.26
2016 (Jan – Dec) Sub-Total	3369	50762.64	0	0	0	49894.67	4020	0	0	0	0	867.95
2017 (Jan – Dec) Sub-Total	2737	39615.16	0	0	0	38996.26	0	0	0	0	0	603.11
2018 (Jan – Dec) Sub-Total	566	7483.57	0	0	0	6803.57	0	0	0	0	0	680
Jan-19	27	237.51	0	0	0	0	0	0	0	0	0	237.51
Feb-19	8	23.03	0	0	0	0	0	0	0	0	0	23.03
Mar-19	22	55.8	0	0	0	0	0	0	0	0	0	55.8
Apr-19	3	5.26	0	0	0	0	0	0	0	0	0	5.26
May-19	2	7.81	0	0	0	0	0	0	0	0	0	7.81
Jun-19	5	11.58	0	0	0	0	0	0	0	0	0	11.58
Jul-19	0	0	0	0	0	0	0	0	0	0	0	0
Aug-19	0	0	0	0	0	0	0	0	0	0	0	0
Total	7155	197451.72	0	0	55090.84	139235.4	25744.27	0	0	0	0	3309.11

APPENDIX F SUMMARY OF EXCEEDANCE

Contract No. KL/2012/03 Kai Tak Development – Stage 4 Infrastructure at Former North Apron Area

Appendix F – Summary of Exceedance

Exceedance Report for Contract No. KL/2012/03

- (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)

FUGRO TECHNICAL SERVICES LIMITED

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Appendix **B**

Monthly EM&A Report For Contract No. KL/2014/01 Kai Tak Development - Stage 2 Infrastructure works for Developments at Southern Part of the Former Runway

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Civil Engineering and Development Department

EP-337/2009 & EP-445/2013/A

Contract No. KL/2014/01

Kai Tak Development – Stage 2 Infrastructure works for Developments at Southern Part of the Former Runway

Quarterly EM&A Report

July 2019 to September 2019

(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.

CINOTECH accepts no responsibility for changes made to this report by third parties

CINOTECH CONSULTANTS LTD

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Ka Shing management consultant Limited Carbon Audit ##11

Our ref: 12-10-2019 12-10-2019

By email: clive.cheng@aecom-ktd.com and By hand

Supervising Officer Representative Aecom Asia Co Ltd. 8/F Grand Central Plaza Tower 2 138 Shatin Rural Committee Road Sha Tin, N.T. Hong Kong (Attn: Mr. Cheng Chi Hung)

Dear Mr. Cheng,

Re: Contract No. KL/2014/01 (Environmental Permit Nos. EP-337/2009 and EP-445/2013/A) Kai Tak Development –Stage 2 Infrastructure Works for Developments at Southern Part of the Former Runway Quarterly EM&A report for July-September 2019

Reference is made to the Environmental Team's submission of the draft Quarterly EM&A Report (version 1.0) for July-September 2019 provided to Independent Environmental Checker (IEC) via email dated on 11 th October 2019 for review and comment.

Please be informed that IEC has no adverse comment on the captioned submission. IEC writes to verify the captioned submission in accordance with Specific Condition 2.2 of the Environmental Permit No. 337/2009 and 445/2013/A.

Thank you very much for your attention and please feel free to contact the undersigned should you require further information.

Yours faithfully,

For and on behalf of

Ka Shing Management Consultant Limited

Dr. C.F. Ng

Independent Environmental Checker

C.C. CEDD AECOM CEC-CCC Cinotech

Mr. CHU Chi Hong, Keith Mr. Anthony Lok Mr. Eric Fong Mr K.S Lee

(By email: keithchchu@cedd.gov.hk) (By email: anthony.lok@aecom-ktd.com) (By email: eric-cs-fong@continental-engineering.com) (By email: ks.lee@cinotech.com.hk)

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EXECUTIVE SUMMARY

Introduction

- This is the 14th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Contract No. KL/2014/01 - Kai Tak Development – Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway" (Hereafter referred to as "the Project"). This contract work comprises two Schedule 2 designated project (DP), namely the new distributor road D4 (part) and roads D3A & D4A serving the planned KTD. The DPs are part of the designated projects under Environmental Permits (EP) No.: EP-337/2009 ("New distributor roads serving the planned Kai Tak Development") and EP-445/2013/A ("Kai Tak Development – Roads D3A & D4A") respectively. This summary report presents the EM&A works performed in the period between 1 July 2019 and 30 September 2019.
- 2. With reference to the same principle of EIA report of the Project, no air quality monitoring station within 500 m and noise monitoring station within 300 m from the boundary of this Project are considered as relevant monitoring locations. In such regard, no relevant air quality and noise monitoring location are required for monitoring under the Project. The monitoring works for recommended monitoring stations in EM&A Manual of the DPs are conducted by Kai Tak Development (KTD) Schedule 3 Project, which is on-going starting from December 2010.
- 3. The construction activities undertaken in the reporting quarter were:
 - TTA implementation, junction improvement works at Shing Fung Road, Wang Chiu Road / Kai Cheung Road and Sheung Yee Road/Wang Chiu Road;
 - Construction of box culvert and underpass;
 - Construction of utilities trough at Kai Tak Bridge;
 - Laying of sewer, drainage and pavement;
 - Erection of noise barrier steel structure and panels;

Environmental Monitoring Works

- 4. 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.
- 5. Summary of the non-compliance in the reporting quarter for the Project is tabulated in Table I.

Table I Non-compliance Record for the Project in the Reporting Quarter

Parameter	No. of Exceedance			
Parameter	Action Level	Limit Level	Taken	
July 2019				
Noise	0	0	N/A	
August 2019				
Noise	0	0	N/A	
September 2019				
Noise	0	0	N/A	

6. No monitoring for air quality and construction noise is required. No Action/Limit Level exceedance was recorded.

Environmental Licenses and Permits

- Licenses/Permits granted to the Project include the Environmental Permits (EP) for the Project, EP-337/2009 issued on 23 April 2009 and EP-445/2013 issued on 3 May 2013 (Amended Environmental Permit (No.: EP-445/2013/A) issued on 13 August 2014).
- 8. Billing Account for Disposal of Construction Waste (A/C No. 7024073)
- 9. Registration of Chemical Waste Producer (License: 5213-247-C4004-01).
- 10. Water Discharge License (License No.: WT00023634-2016).
- 11. Construction Noise Permit (License No.: GW-RE0186-19, GW-RE0455-19).

Key Information in the Reporting Quarter

12. Summary of key information in the reporting quarter is tabulated in Table II.

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	

 Table II
 Summary Table for Key Information in the Reporting Quarter

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

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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 2 Infrastructure Works for Developments for Southern Part of the Former Runway is one of the construction stages of KTD. It contains two Schedule 2 DPs including new distributor roads serving the planned KTD and KTD Roads D3A & D4A. The general layout of the Project is shown in **Figure 1**.
- 1.2 One Environmental Permit (EP) No.: EP-337/2009 was issued on 23 April 2009 for new distributor roads serving the planned KTD and one Environmental Permit No.: EP-445/2013 was issued on 3 May 2013 for Kai Tak Development Roads D3A & D4A to Civil Engineering and Development Department (CEDD) as the Permit Holder. Pursuant to Section 13 of the EIAO, the Director of Environmental Protection amended the Environmental Permit No.: EP-445/2013 based on the Application No. VEP-449/2014 and the Environmental Permit (No.: EP-445/2013/A) was issued on 13 August 2014.
- 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. EIA Reports (Register No. AEIAR-130/2009 and AEIAR-170/2013) were approved by the Environmental Protection Department (EPD) on 4 March 2009 and 3 May 2013 respectively.
- 1.4 Cinotech Consultants Limited (Cinotech) was commissioned by Civil Engineering and Development Department (CEDD) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2014/01 Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway. The construction work under KL/2014/01 comprises the construction of part of the Road D4 under the EP (EP-337/2009) and the construction of Roads D3A & D4A under the EP (EP-445/2013/A).
- 1.5 Cinotech Consultants Limited was commissioned by Civil Engineering and Development Department (CEDD) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The construction commencement of this Contract is on 13 April 2016. This summary report presents the EM&A works performed in the period between 1 July 2019 and 30 September 2019.

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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 Supervising Officer and the Supervising Officer's Representative (SO) AECOM Asia Co. Ltd. (AECOM).
 - Environmental Team (ET) Cinotech Consultants Limited (CCL).
 - Independent Environmental Checker (IEC) Ka Shing Management Consultant Ltd. (KSMC).
 - Contractor Continental Engineering Corp. and Chit Cheung Construction Co. Ltd. Joint Venture (CCJV).

Table 1.1	Key 1	Project Contacts			
Party	Role	Contact Person	Position	Phone No.	Fax No.
CEDD	Project	Mr. Keith Chu	Senior Engineer	3579 2450	2570 4516
CEDD	Proponent	Ms. Adonia Yung	Engineer	3579 2124	3579 4516
AECOM	Supervising Officer	Mr. Clive Cheng	CRE	3746 1801	2798 0783
	Environmental	Mr. K S Lee	Environmental Team Leader	2151 2091	
Cinotech	Team	Ms. Betty Choi	Audit Team Leader	2151 2072	3107 1388
KSMC	Independent Environmental Checker	Dr. C. F. Ng	IEC	2618 2166	2120 7752
ССЈV	Contractor	Mr. Dennis Ho	Environmental Officer	2960 1398	2960 1399

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

2. ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

2.1 With reference to the same principle of EIA report of the Project, air quality monitoring station should be provided at the Air Sensitive Receivers (ASR) within 500 m from the boundary of this Project while construction noise monitoring station should be provided at the Noise Sensitive Receivers (NSR) within 300 m from the boundary of this Project. Since the opening of the Centre of Excellence in Paediatrics (Children's Hospital) on 18 December 2019, the hospital is considered as the only relevant monitoring location and therefore the monitoring is required.

Monitoring Methodology

2.2 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual.

Environmental Quality Performance Limits (Action and Limit Levels)

2.3 Should the 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 A**.

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 B**.

Site Audit Summary

2.5 Site audits were carried out on a weekly basis. 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 C**.

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 D**.

3. MONITORING RESULTS

Air Quality and Construction Noise

- 3.1 As the monitoring works for the hospital is covered by the Contract KL/2014/03 (Kai Tak Development Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway) at the monitoring station (KTD1a), the corresponding monitoring results for July September 2019 should be accessed in the EM&A report for the reporting month. **Appendix A** shows the established Action and Limit Levels for the environmental monitoring works.
- 3.2 No monitoring for air quality and construction noise are required for this report.
- 3.3 Site audits were carried out to monitor and audit the timely implementation of air quality and noise mitigation measures under the Project on a weekly basis. No non-compliance of the air quality impact and noise impact was recorded in the reporting quarter.

Landscape and Visual

3.4 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of landscape and visual mitigation measures under the Project. No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

4. NON-COMPLIANCE (EXCEEDANCES) OF THE ENVIRONMENTAL QUALITY PERFORMANCE LIMITS (ACTION AND LIMIT LEVELS)

Summary of Exceedances

4.1 A summary of exceedances is attached in **Appendix E**. The details of each exceedance were attached in the Monthly EM&A Reports.

Air Quality and Construction Noise

4.2 No monitoring for air quality and noise impact is required under the Project. No Action/ Limit Level exceedance was recorded in the reporting quarter.

Landscape and Visual

4.3 No non-compliance of the landscape and visual impact was recorded in the reporting quarter.

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

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

Summary of Environmental Complaints and Prosecutions

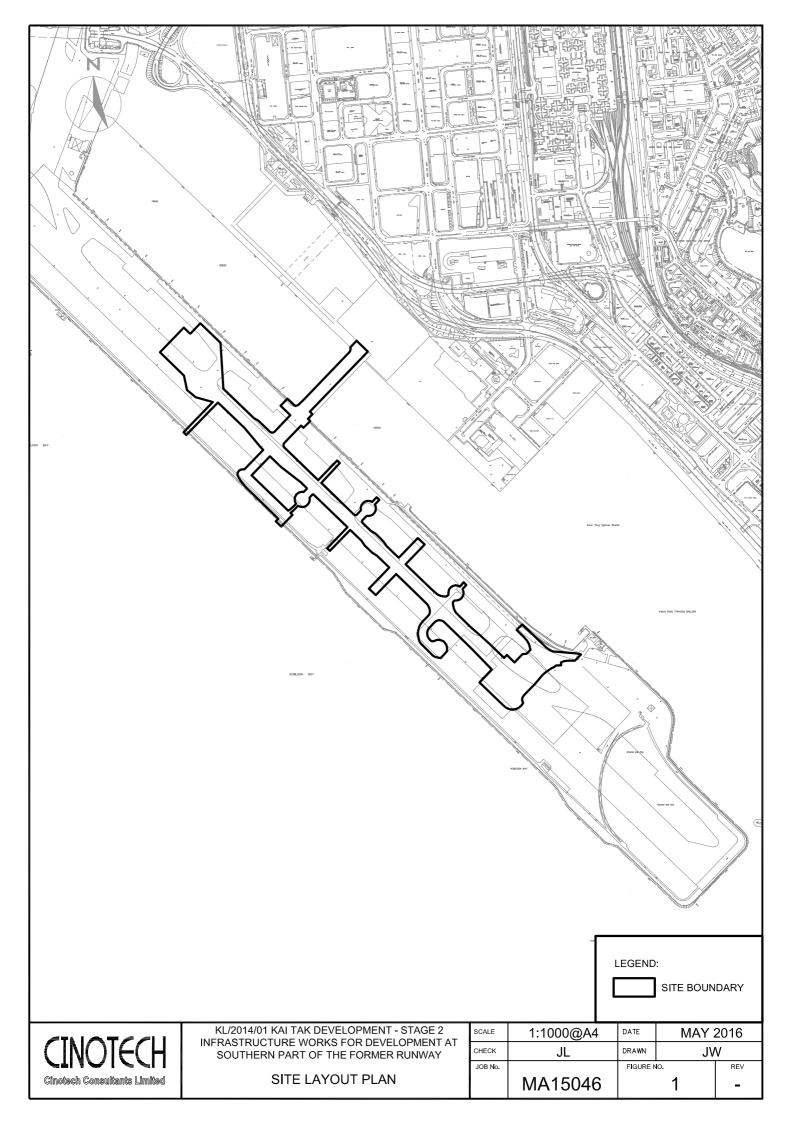
- 4.5 No environmental complaint was received during the reporting quarter.
- 4.6 No warning, summon and notification of successful prosecution was received in the reporting period.
- 4.7 There were no environmental complaints, warnings, summons and successful prosecutions received since the commencement 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 quarter and all monitoring results were checked and reviewed. No non-compliance (exceedances) of Action/Limit Level was recorded.
- 5.4 No environmental complaints and environmental prosecution were received in the reporting quarter.

FIGURE(S)



APPENDIX A ACTION AND LIMIT LEVELS

Appendix A - Action and Limit Levels

Monitoring Station	Parameter	Action Level (μg/ m ³)	$ Limit \ Level^{(1)(2)} \\ (\mu g/\ m^3) $
KTD1a	24-hr TSP	177	260
KTD1a*	1-hr TSP	285	500

Table A-1 Action and Limit Levels for Air Quality Monitoring

* 1-hr TSP monitoring should be required in case of complaints.

Table A-2	Action and Limit Levels for Construction Noise Monitoring	
I abit A-2	Action and Limit Levels for Construction Noise Monitoring	

Time Period	Action Level	Limit Level ⁽¹⁾⁽²⁾
0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A) 70dB(A)/65dB(A)*

Remarks: (1) 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.

(2) No regular noise impact monitoring station for this Contract. It is subject to the noise sensitive receiver(s) and additional monitoring work.

(*) 70dB(A) and 65dB(A) for schools during normal teaching periods and school examination periods respectively.

APPENDIX B ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	Mitigation Measures	Status			
Construction Air Quality					
S3.2 (AEIAR-130/2009)	8 times daily watering of the work site with active dust emitting activities.	٨			
(AEIAR-130/2009) S4.8 (AEIAR-170/2013)	Control measures stipulated in the approved KTD Schedule 3 EIA Report should be strictly followed.	٨			
S3.2 (AEIAR-130/2009) and S4.8	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.				
(AEIAR-170/2013)	 Stockpiling site(s) should be lined with impermeable sheeting and bunded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission. Misting for the dusty material should be carried out before being loaded into the vehicle. 	*			
	 Any vehicle with an open load carrying area should have properly fitted side and tail boards. 	٨			
	• 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.	٨			
	• The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation.	٨			
	• 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. Onsite unpaved roads should be compacted and kept free of lose materials.	^			
	• Vehicle washing facilities should be provided at every vehicle exit point.	٨			

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

EIA Ref.	Mitigation Measures	Status
	 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; and Every unbials should be unshed to remove any dusty materials from its hady and 	∧ ∧
	• Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites.	
Construction Noise		
S3.3 (AEIAR-130/2009)	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.	^
S3.3 (AEIAR-130/2009)	Good Site Practice:	
(111111111150/2007)	• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.	Λ
	• Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.	N/A(1)
	• Mobile plant, if any, should be sited as far away from NSRs as possible.	٨
	• 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.	٨
	• 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.	٨
	• Material stockpiles and other structures should be effectively utilized, wherever	^

EIA Ref.	Mitigation Measures	Status
	practicable, in screening noise from on-site construction activities.	
S3.3 (AEIAR-130/2009)	Scheduling of Construction Works during School Examination Period	N/A
S3.8 (AEIAR-170/2013)	Provision of a landscaped deck along Roads D3A & D4A.	N/A
S3.8 (AEIAR-170/2013)	 Provision of about 1090 m length of vertical noise barrier (connected to the deck) at Roads D3A & D4A; Provision of about 60 m length of overhang vertical noise barrier (connected to the deck) at Road D4A; and Provision of staircases with noise barriers next to Sites 4A1 and 4B1 It should be noted that the exact length of the mitigation measures would be subject to minor refinement during the detailed design stage. 	N/A N/A N/A
S3.8 (AEIAR-170/2013)	Non-noise sensitive use areas within Sites 4A1 and 4B1.	N/A
S3.8 (AEIAR-170/2013)	Avoid sensitive façade with openable window facing Road D3A.	N/A
Construction Water	Quality	
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	 <u>Construction Runoff</u> 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: use of sediment traps adequate maintenance of drainage systems to prevent flooding and overflow 	^ *

EIA Ref.	Mitigation Measures	Status
	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.	^
	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.	٨
S5.8 (AEIAR-170/2013)	Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.	٨
	Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.	*
S3.4 (AEIAR-130/2009)	Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m ³ capacity, are recommended as a general mitigation measure	٨

EIA Ref.	Mitigation Measures	Status
	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.	
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m ³ 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.	*
(121111(170)2010)	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.	Λ
S3.4 (AEIAR-130/2009)	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.	٨
	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.	٨
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	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	٨

EIA Ref.	EIA Ref. Mitigation Measures			
	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.			
S5.8 (AEIAR-170/2013)	Boring and Drilling Water Water used in ground boring and drilling for site investigation or rock / soil anchoring should as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.	^		
	Acid Cleaning, Etching and Pickling Wastewater Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should be neutralized to within the pH range of 6 to 10 before discharging into foul sewers	^		
S3.4	Drainage			
(AEIAR-130/2009)	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.	٨		
S3.4 (AEIAR-130/2009)	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.	^		

EIA Ref. Mitigation Measures		Status	
S3.4 (AEIAR-130/2009)			
S5.8 (AEIAR-170/2013)			
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	Sewage EffluentConstruction 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.	^	
S5.8	Notices should be posted at conspicuous locations to remind the workers not to discharge	۸	

EIA Ref.	Mitigation Measures	Status
(AEIAR-170/2013)	any sewage or wastewater into the surrounding environment. Regular environmental audit of the construction site will provide an effective control of any malpractices and can encourage continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the project would not cause water pollution problem after undertaking all required measures.	
S3.4 (AEIAR-130/2009) and S5.8 (AEIAR-170/2013)	Stormwater Discharges Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes.	٨
	Debris and Litter 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.	٨
S5.8 (AEIAR-170/2013)	Accidental Spillage Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation, should be observed and complied with for control of chemical wastes. Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	٨

EIA Ref.	Mitigation Measures			
	 Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	∧ ∧ ∧		
Construction Waste	Management			
S6.7 (AEIAR-170/2013)	Prepare a Waste Management Plan, which becomes a part of the Environmental			
S3.5 (AEIAR-130/2009) and S6.7 (AEIAR-170/2013)	 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: 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	^		

EIA Ref.	Mitigation Measures	
	• 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) 	٨
	• Regular cleaning and maintenance systems, sumps and oil interceptors	٨
	 Separation of chemical wastes for special handling and appropriate treatment 	٨
	Waste Reduction Measures	
	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:	
	 Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals 	٨
	 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 	Λ
	contamination of construction materials	
	 Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste 	٨
	 Training should be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle. 	^

Mitigation Measures	Status
Construction and Demolition Materials Mitigation measures and good site practices should be incorporated in the contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include:	Λ
Project work site pending collection for disposal, the transient stockpiles shall 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. 	Λ Λ
• 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.	٨
• 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.	Λ
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	٨
	 Construction and Demolition Materials Mitigation measures and good site practices should be incorporated in the contract document to control potential environmental impact from handling and transportation of C&D material. The mitigation measures include: Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the transient stockpiles shall 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.

EIA Ref.	ef. Mitigation Measures		
	System for Disposal of Construction and Demolition Materials" should be included as one of the contractual requirement sand 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.		
S3.5 (AEIAR-130/2009)			
Construction Lands	cape and Visual		
\$3.8.12	• Minimized construction area and contractor's temporary works areas.	٨	
(AEIAR-130/2009)	• All existing trees should be carefully protected during construction.	Λ	
and	• Trees unavoidably affected by the works should be transplanted where practical.	Λ	
S7.9 (AEIAR-170/2013)	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.		
	 Control of night-time lighting. 	N/A(1)	
	 Erection of decorative screen hoarding. 	Λ	
	 Reduction of construction period to practical minimum. 	٨	
	 Limitation of / Ensuring no run-off into surrounding landscape and adjacent seawater areas. 	٨	
	 Temporary or advance landscape should be provided along the temporary access roads to the Cruise Terminal until such time as road D3 is open. 	N/A	

Remarks:	EIA Report (AEIAR-130/2009) – Kai Tak Development		
	EIA Report (AEIAR-170/2013) – Kai Tak Development – Roads D3A & D4A		
	N/A Not Applicable at this stage; • Non-compliance b		Non-compliance of mitigation measure; Non-compliance but rectified by the contractor;
	* Recommendation was made during site audit but improved/rectified by the contractor.		Recommendation was made during site audit but not yet improved/rectified by the contractor.

APPENDIX C SITE AUDIT SUMMARY

Parameters	Date	Observations and	Follow-up
Water Quality	14 August 2019	RecommendationsReminder: Water accumulation is found at Under Pass.	The condition was observed to be improved/rectified by the contractor during the audit session on 21 August 2019.
Air Quality	10 July 2019	Reminder: The stockpile should be covered by impervious material.	The condition was observed to be improved/rectified by the contractor during the audit session on 17 July 2019.
Air Quality	1 August 2019	Reminder: Sand stockpile was not covered by impervious materials properly.	The condition was observed to be improved/rectified by the contractor during the audit session on 7 August 2019.
Noise			
	26 June 2019	Reminder: General waste near site office should be cleared regularly to avoid accumulation.	The condition was observed to be improved/rectified by the contractor during the audit session on 3 July 2019.
	3 July 2019	Reminder: General waste near the container office should be disposed properly into bins.	The condition was observed to be improved/rectified by the contractor during the audit session on 10 July 2019.
	24 July 2019	Reminder: Accumulation of general refuse at the Cruise Terminal was observed.	The condition was observed to be improved/rectified by the contractor during the audit session on 1 August 2019.
Waste/	1 August 2019	Reminder: Accumulation of general refuse in the waste collection tray at the Urban Room A was observed.	The condition was observed to be improved/rectified by the contractor during the audit session on 7 August 2019.
Chemical Management	14 August 2019	Reminder: The general waste and domestic waste are mixed up in the same waste collection tray at Under Pass.	The condition was observed to be improved/rectified by the contractor during the audit session on 21 August 2019.
	14 August 2019	Reminder: Construction waste and domestic waste are accumulated at G.L.O.S.	The condition was observed to be improved/rectified by the contractor during the audit session on 21 August 2019.
	21 August 2019	Reminder: Waste accumulation is observed at T-Junction.	The condition was observed to be improved/rectified by the contractor during the audit session on 28 August 2019.
	21 August 2019	Reminder: Food waste is distributed at the whole site.	The condition was observed to be improved/rectified by the contractor during the audit session on 28 August 2019.

Summary of Observation and Recommendation Made during Site Inspection in July–September 2019

Appendix C Summary of Observation and Recommendation Made during Site Inspection

Parameters	Date	Observations and	Follow-up
1 arankters	Date	Recommendations	i onow-up
	21 August 2019	Reminder: Construction waste is accumulated at Room C.	The condition was observed to be improved/rectified by the contractor during the audit session on 28 August 2019.
	28 August 2019	Reminder: No drip tray under the chemical tank at Urban Room A (Ground).	The condition was observed to be improved/rectified by the contractor during the audit session on 4 September 2019.
	4 September 2019	<u>Reminder:</u> The construction waste is accumulated in the waste tank and over the tank capacity at T-Junction Deck.	The condition was observed to be improved/rectified by the contractor during the audit session on 11 September 2019.
	18 September 2019	<u>Reminder:</u> Waste tank overload is observed at Over Deck.	The condition was observed to be improved/rectified by the contractor during the audit session on 25 September 2019.
	25 September 2019	Reminder: General refuse (Styrofoam lunch boxes) was observed on the ground at (Kai Tak Bridge).	Follow up actions will be reported in the next Quarterly report.
Landscape and Visual			
Permits/ Licences			

APPENDIX D WASTE GENERATED QUANTITY

		Actual Quar	ntities of Inert C&	D Materials Genera	ted Monthly		Actual Quantities of C&D Wastes Generated Monthly				ly
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects *	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in tonne)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in tonne)
Jan	3289.57	0	0	0	3289.57	0	0	0	0	0	269.42
Feb	21.88	0	0	0	21.88	0	0	0	0	0	145.98
Mar	10.18	0	0	0	10.18	0	0	0	0	0	394.09
Apr	10320.43	0	0	10300.49	19.94	0	0	0	0	0	161.91
May	22209.44	0	0	22209.44	0	0	0	0	0	0	183.38
June	9302.51	0	0	9294.81	7.70	0	0	0	0	0	140.98
Sub-total	45154.01	0	0	41804.74	3349.27	0	0	0	0	0	1295.76
July	1222.57	0	0	1222.57	0	0	0	0	0	0	325.83
Aug	19271.13	0	0	2296.6	16974.53	0	0	0	0	0	274.5
Sept	3137.18	0	0	0	3137.18	0	0	0	0	0	266.89
Oct											
Nov											
Dec									ĺ.		
Total	68784.89	0	0	45323.91	23460.98	0	0	0	0	0	2162.98

Monthly Summary Waste Flow Table for 2019

* Transfer to alterative disposal ground at Lung Kwu Sheung Tan EPD approved recycler

APPENDIX E SUMMARY OF EXCEEDANCES

Contract No. KL/2014/01 Kai Tak Development –Stage 2 Infrastructure Works for Developments at the Southern Part of the Former Runway

Appendix E – Summary of Exceedance

Exceedance Record for Contract No. KL/2014/01

Report period: July 2019 to September 2019

(A) Exceedance Record for Construction Noise

(NIL in the reporting period)

(B) Exceedance Record for Landscape and Visual

(NIL in the reporting period)

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Appendix C

Monthly EM&A Report For Contract No. KL/2014/03 Kai Tak Development - Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway

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QUARTERLY EM&A REPORT

June 2019 - August 2019

Client	:	Civil Engineering and Development Department, HKSAR
Contract No.	:	KLN/2015/07
Contract Name	:	Environmental Monitoring Works for Contract KL/2014/03 – Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway
Report No.	:	0405/15/ED/1214A
EP-337/2009		Distributor Roads Serving the Planned Kai Tak elopment Area
EP-339/2009/A	Build	ommissioning of the Remaining Parts (Ex-GFS ding, Radar Station and Hong Kong Aviation Club) e former Kai Tak Airport
EP-451/2013	Trun	k Road T2

EP-451/2013 Trunk Road T2

Prepared by Toby K. H. Wan 2 **Reviewed by** Alfred Y. S. Lam 2 **Certified by** 2 Colin K. L. Yung **Environmental Team Leader** MateriaLab Consultants Limited



25 October 2019

By Post and Email

Ref.: CEDKTDS3EM00_0_0428L.19

Hyder-Meinhardt Joint Venture 17/F, Two Harbour Square, 180 Wai Yip Street, Kwun Tong Kowloon, Hong Kong

Attention: Mr. Wong W K, Chris

Dear Mr. Wong,

Re: Contract No. KL/2014/03 – Kai Tak Development – Stage 3 Infrastructure Works for Developments at the Southern Part of the Former Runway <u>Quarterly EM&A Report for June 2019 to August 2019</u>

Reference is made to the Environmental Team's submission of the Quarterly EM&A Report for June 2019 to August 2019 (Report No. 0405/15/ED/1214A) we received by e-mail on 25 October 2019.

Please be informed that we have no adverse comment on the captioned report.

Thank you for your attention. Please do not hesitate to contact us should you have any queries.

Yours sincerely, For and on behalf of Ramboll Hong Kong Limited

Taffallos f

F. C. Tsang Independent Environmental Checker

c.c.	CEDD	Attn.:	Mr. Simon Kwok
	Fugro	Attn.:	Mr. Colin K. L. Yung
	CRBC	Attn.:	Mr. Dickey Yau

Fax: 2739 0076 By email Fax: 2283 1689

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EXECUTIVE SUMMARY

- i. The Civil Engineering and Development Department HKSAR has appointed MateriaLab Consultants Limited (MCL) to undertake the Environmental Team services for the Project and implement the EM&A works.
- ii. This is the fourteenth Quarterly EM&A Report presents the environmental monitoring and audit works for the period between 1 June 2019 and 31 August 2019. As informed by the Contractor, major activities in the reporting period included:

June 2019	July 2019	August 2019
 Excavation and laying of	 Excavation and laying of	 Excavation and laying of
drainage pipe and manhole; Excavation and ELS	drainage pipe and manhole; Excavation and ELS	drainage pipe and manhole; Excavation and ELS
construction. Construction of SUS	construction. Construction of SUS	construction. Construction of SUS
structure; and Construction of District	structure; and Construction of District	structure; and Construction of District
Cooling System. Construction of Subway A. Construction of road base	Cooling System. Construction of Subway A. Construction of road base	Cooling System. Construction of Subway A. Construction of road base and
and road pavement.	and road pavement.	road pavement.

Breaches of the Action and Limit Levels

iii. No Action and Limit Level exceedance for 24-hr TSP and noise was recorded in the reporting period at all monitoring stations.

Complaint, Notification of Summons and Successful Prosecution

iv. No environmental complaint and no notification of summons and successful prosecution were received in the reporting period.



INTRODUCTION 1.

1.1 Background

- 1.1.1 The Kai Tak Development is located in the south-eastern part of Kowloon Peninsula of the HKSAR, 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.
- Contract No. KL/2014/03 is the works package to construct an approximately 420m long 1.1.2 supporting underground structure (SUS) underneath Shing Cheong Road and Cheung Yip Street. The EM&A programme under this Contract is governed by three EPs (EP-337/2009, EP-339/2009/A and EP-451/2013) and two EM&A Manuals (AEIAR-130/2009 and AEIAR-174/2013). The Works to be executed under this Contract and corresponding EPs include but not be limited to the following main items:

EP-451/2013 – Trunk Road T2

Construction of approximately 420m long supporting underground structure (SUS) (i) including diaphragm walls, barrettes, piled foundation, top and bottom slabs, end wall and adits underneath Shing Cheong Road and Cheung Yip Street;

EP-337/2009 – New Distributor Roads Serving the Planned Kai Tak Development

- Widening and re-alignment of Cheung Yip Street of approximately 330m long and (ii) associated footpaths;
- Demolition, reconstruction and widening of Shing Cheong Road of approximately 410m (iii) long and associated footpaths;
- Construction of drainage outfall and modification of existing seawall; (iv)
- Construction of ancillary works including surface drainage, sewerage, water, fire fighting, (v) street lighting, street furniture, road marking, road signage, utilities and services, irrigation and landscape works.

EP-339/2009/A - Decommissioning of the Remaining Parts (Ex-GFS Building, Radar Station and Hong Kong Aviation Club) of the former Kai Tak Airport

(vi) Demolition of RADAR Tower and guard house;

Other works not covered by any EP

- (vii) Construction of two subways between Phase II of New Acute Hospital (Site A) and Hong Kong Children's Hospital (Site C), and between Phase I of New Acute Hospital (Site B) and Site C:
- (viii) Construction of District Cooling System (DCS) along Cheung Yip Street and Shing Cheong Road
- 1.1.3 The location and boundary of the site is shown in **Figure 1**.
- This Quarterly EM&A report is required under Section 16.1.2 and 16.7.1 of the EM&A Manual 1.1.4 AEIAR-130/2009. It is to report the results and findings of the EM&A programme required in the EM&A Manual.
- 1.1.5 This is the fourteenth Quarterly EM&A Report which summaries the impact monitoring results and audit findings for the Project within the period between 1 June 2019 and 31 August 2019.



1.2 **Project Organization**

- 1.2.1 The project proponent was the Civil Engineering and Development Department, HKSAR (CEDD). Hyder Meinhardt Joint Venture (HMJV) was commissioned by CEDD as the Engineer for the Project. Ramboll Hong Kong Limited was commissioned as the Independent Environmental Checker (IEC). China Road and Bridge Corporation (Hong Kong) (CRBC) was appointed as the main contractor for the construction works under the contract KL/2014/03. MateriaLab Consultants Limited (MCL) was appointed as the Environmental Team (ET) by CEDD to implement the EM&A programme for the Project.
- 1.2.2 The organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarized in **Table 1.1**.

Party	Position Name		Telephone	Fax		
Project Proponent (CEDD)	Engineer	Mr. Simon Kwok	3842 7140	2739 0076		
Engineer's Representative (HMJV)	Chief Resident Engineer	Mr. W. K., Chris Wong	3742 3803	3742 3899		
IEC (Ramboll Hong Kong Limited)	Independent Environmental Checker	Mr. F. C. Tsang	3465 2851	3465 2899		
Main Contractor (CRBC)	Site Agent	Mr. Yau Kwok Kiu, Dickey	5699 4503	2283 1689		
	Environmental Officer	Mr. Kola Lam	55454625	2283 1689		
ET (MCL)	Environmental Team Leader	Mr. Colin Yung	3565 4114	3565 4160		

 Table 1.1
 Contact Information of Key Personnel

1.3 Construction Programme and Activities

1.3.1 The construction of the Project commenced in February 2016 and is expected to complete in 2020. The construction programme is shown in **Appendix A**. A summary of the major construction activities undertaken in the reporting period were:

June 2019	July 2019	August 2019
 Excavation and laying of	 Excavation and laying of	 Excavation and laying of
drainage pipe and manhole; Excavation and ELS	drainage pipe and manhole; Excavation and ELS	drainage pipe and manhole; Excavation and ELS
construction. Construction of SUS	construction. Construction of SUS	construction. Construction of SUS
structure; and Construction of District	structure; and Construction of District	structure; and Construction of District
Cooling System. Construction of Subway A. Construction of road base	Cooling System. Construction of Subway A. Construction of road base	Cooling System. Construction of Subway A. Construction of road base
and road pavement.	and road pavement.	and road pavement.

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2. SUMMARY OF EM&A REQUIREMENTS AND MONITORING RESULTS

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2.1 Monitoring Requirement

Hong Kong.

In accordance with the approved EM&A Manuals, 24-hour Total Suspended Particulates (TSP) level and Leq (30min) at the designated monitoring stations is required. Impact 24-hour TSP monitoring should be carried out at least once every 6 days. In case of complaints, 1-hour TSP monitoring should be carried out at least 3 times per 6 days when the highest dust impacts are likely to occur. Leq (30min) monitoring is conducted for at least once a week during the construction phase between 0700 and 1900 on normal weekdays. The Action and Limit Levels of the air quality monitoring and noise monitoring are given in **Appendix C**

2.2 Monitoring Locations

- 2.2.1 According to the EM&A Manual, three monitoring locations for air quality monitoring and noise monitoring, namely KTD1, KTD2 and KER1, are covered by this Contract within the South Apron Area of Former Kai Tak Airport. The other two air quality monitoring locations and two noise monitoring locations which are identified in Cha Kwo Ling area, are farther than 500m and 300m away from the site boundary respectively and thus not covered by this Contract. The monitoring works in Cha Kwo Ling area are covered by other Contract(s) respectively.
- 2.2.2 According to the approved alternative baseline air quality and noise monitoring locations (EPD reference: () in EP2/K19/A/21 pt.5), the original monitoring locations (KTD1, KTD2 and KER1) are proposed to be replaced by alternative monitoring locations (KTD1a, KTD2a and KER1a).
- 2.2.3 According to the approved relocation of monitoring location KER1a (EPD reference: () in EP2/K19/A/21 pt.5), the monitoring location KER1a are proposed to be relocated by alternative monitoring locations KER1b.
- 2.2.4 According to the approved relocation of monitoring location KTD2a (EPD reference: () in EP2/K19/A/21 Pt.6), the monitoring location KTD2a are proposed to be relocated by alternative monitoring locations KTD2b.
- 2.2.5 The most updated locations are summarized in **Table 2.1** and shown in **Figure 2**.

Monitoring Station	Location
KTD1a	Centre of Excellence in Paediatrics (Children's Hospital)
KTD2b	G/IC Zone next to Kwun Tong Bypass (Next to the site of the New Acute Hospital)
KER1b	Site Boundary at Cheung Yip Street

 Table 2.1
 Location of Air Quality Monitoring and Noise Monitoring Station

2.3 Results and Observations

- 2.3.1 No Action and Limit Level exceedance for 24-hr TSP was recorded in the reporting period at all monitoring stations.
- 2.3.2 No Action / Limit Level exceedance for construction noise was recorded in the reporting period at all monitoring stations.
- 2.3.3 No raining and wind with speed over 5 m/s was observed during noise monitoring according to the onsite observation.



- 2.3.4 During the reporting period, major dust sources including loading and unloading of C&D wastes, vehicles movement were observed in the site. Major noise sources including noise emission from plant & PME and some other construction activities, travel of vehicles, loading and unloading of C&D waste were observed in the site. Non-project related construction activities at the nearby construction site and road traffic along Shing Cheong Road, Cheung Yip Street and the Kwun Tong By-pass were observed. The above factors may affect the monitoring results.
- 2.3.5 Graphical presentation of the monitoring data in the reporting period is presented in **Appendix D**.

2.4 Comparison of Monitoring Results with EIA Predictions

2.4.1 The monitoring data was compared with the EIA predictions as summarized in **Table 2.2** and **Table 2.3**.

	Monitoring Station	Receiver Referenc		Predicted Maximum 24- hour TSP		SP concen		con	ge 24-hour centration g Period	in
	otation	e	Concentration (µg/m ³)	Jun 2019	Jul 2019	Aug 2019	Jun 2019	Jul 2019	Aug 2019	
ſ	KTD1a	KTD3	126	26-82	20-55	15-92	54	33	52	
	KTD2b	-	-	48-71	16-111	20-121	63	55	61	
	KER1b	KTD6	169	17-48	11-67	20-163	31	41	75	

Table 2.2Comparison of 24-hr TSP data with EIA predictions

Note:

For KTD2b, there was no receiver reference in the EIA report, EIAR-174/2013.

Predicted Maximum TSP Concentration extracted from Table 4.14 of EIA Report, EIAR-174/2013.

Table 2.3Comparison of Noise Monitoring data with EIA predictions

Monitoring Station	Receiver	Maximum Predicted Mitigated	Leq _(30min) dB(A) in Reporting Period			
Monitoring Station	Reference	Construction Noise Level, dB(A)	Jun 2019	Jul 2019	Aug 2019	
KTD1a	KTD1	74	67-70	60-70	68-72	
KTD2b	KTD2	75	69-75	72-75	73-75	
KER1b	KER1	75	68-73	63-75	70-74	

Note:

Maximum Predicted Mitigated Construction Noise Level extracted from Table 5.13 of EIA Report, EIAR-174/2013.

- 2.4.2 The 24-hour TSP monitoring results at KTD1a and KER1b in the reporting months did not exceed the Predicted Maximum 24-hour TSP Concentration in the approved Environmental Impact Assessment (EIA) Report and no Action / Limit Level exceedance was recorded in the reporting period.
- 2.4.3 The noise monitoring results in the reporting months did not exceed the Maximum Predicted Mitigated Construction Noise Level in the approved Environmental Impact Assessment (EIA) Report and no Action / Limit Level exceedance was recorded in the reporting period.



3. LANDSCAPE AND VISUAL

3.1 Results and Observations

- 3.1.1 To monitor and audit the implementation of landscape and visual mitigation measures, 13 weekly Landscape and Visual Site audits were carried out and 7 of them were carried out by a Registered Landscape Architect. The weekly Landscape and Visual Impact reports were counter-signed by IEC as according to the requirement of EM&A Manual (AEIAR-130/2009).
- 3.1.2 No non-compliance was recorded in the weekly Landscape and Visual Site audits in the reporting period.
- 3.1.3 Observations and recommendations during site audits are summarized in **Table 5.1**.

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4. WASTE MANAGEMENT

4.1 **Results and Observations**

- 4.1.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.
- 4.1.2 The amount of wastes generated by the site activities in the reporting period is shown in **Appendix E**.
- 4.1.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 4.1.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.

7



5. SITE INSPECTION

5.1 Site Inspection

- 5.1.1 Site inspections were carried out weekly to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the mitigation measures implementation schedule is provided in **Appendix F**.
- 5.1.2 In the reporting quarter, 13 site inspections were carried out. 6 of them were the joint inspections with the IEC, ER, the Contractor and the ET.
- 5.1.3 No outstanding issues were reported during the reporting period.
- 5.1.4 All the follow-up actions requested by Contractor's ET and IEC during the site inspections were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting month.
- 5.1.5 Details of observations recorded during the site inspections are presented in **Table 5.1**.

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Table 5.1 Observations and Recommendations of Site Audit						
Parameters	Date	Observations and Recommendations	Follow-up			
Air Quality	24 July 2019	Reminder: Open stockpiles should be covered regularly. (Zone 3)	NA			
Noise	28 Aug 2019	Reminder: Noise mitigation should be provided during breaking. (Zone 2)	NA			
Water Quality		NA				
	26 June 2019	Reminder: All waste generated at the site should be cleared regularly. (Zone 2)	NA			
Chemical and Waste Management	14 Aug 2019	Reminder: All waste generated at the site should be cleared and collected frequently. (Zone 1)	NA			
	28 Aug 2019	Reminder: All waste generated at the site should be collected and cleared. (Zone 4)	NA			
Land Contamination		NA				
Landscape and Visual Impact		NA				
General		NA				
Permit / Licenses	14 Aug 2019	14 Aug 2019Reminder: The NRMM label should be replaced to its proper color. (Zone4)				

Table 5.1 Observations and Recommendations of Site Audit



6. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

6.1 Environmental Exceedance

6.1.1 No Action and Limit Level exceedance for 24-hr TSP and noise was recorded in the reporting period at all monitoring stations. Number of exceedance in the reporting period was summarized in **Table 6.1**.

		Number of exceedance in the reporting period							
Monitoring Station		24hr TSP μg/m³			Leq _(30min) dB(A)				
		Jun 2019	Jul 2019	Aug 2019	Jun 2019	Jul 2019	Aug 2019	Total	
KTD1a	AL	0	0	0	0	0	0	0	
KIDIa	LL	0	0	0	0	0	0	0	
KTD2b	AL	0	0	0	0	0	0	0	
KID20	LL	0	0	0	0	0	0	0	
KER1b	AL	0	0	0	0	0	0	0	
NEKID	LL	0	0	0	0	0	0	0	
Total	AL	0	0	0	0	0	0	0	
Total	LL	0	0	0	0	0	0	0	

Table 6.1 Summary of Exceedance in Reporting Period

6.2 Complaints, Notification of Summons and Prosecution

6.2.1 No inspection notice, notification of summons or prosecution was received in this reporting period. Cumulative complaint log, summaries of complaints, notification of summons and successful prosecutions are presented in **Table 6.2, 6.3 and 6.4**.

Reference No.	Date of Complaint Received	Received From	Received By	Nature of Complaint	Date of Investigation	Outcome	Date of Reply
20161207_complaint_c	7 Dec 2016	EPD	Andy Choy (CRBC)	Air	13 Feb 2017	Project- related	13 Feb 2017
20170209_complaint_c	9 Feb 2017	EPD	Andy Choy (CRBC)	Air	22 Feb2017	Not Project- related	7 Mar 2017
20170502_complaint_c	2 May 2017	CEDD	Andy Choy (CRBC)	Noise	4 May 2017	Not Valid	22 May 2017
20170716_complaint_a	16 Jul 2017	CEDD	HMJV	Water Quality	4 Aug 2017	Not Project- related	4 Aug 2017
20180530_complaint	30 May 2018	EPD	CRBC	Air	9 June 2018	Not Valid	20 Jun 2018

Table 6.2 Environmental Complaints Log

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Table 6.3 Cumulative Statistics on Complaints

Environmental Parameters	Cumulative No. Brought Forward	No. of Com	Cumulative Project-to-		
		June 2019	July 2019	August 2019	Date
Air	3	0	0	0	3
Noise	1	0	0	0	1
Water	1	0	0	0	1
Waste	0	0	0	0	0
Total	0	0	0	0	0

Table 6.4 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought	No. of Com	Cumulative Project-to-		
	Forward	June 2019	July 2019	August 2019	Date
Air	0	0	0	0	0
Noise	0	0	0	0	0
Water	0	0	0	0	0
Waste	0	0	0	0	0
Total	0	0	0	0	0

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7. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

7.1 Implementation Status

7.1.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EP and the EM&A Manuals. The implementation status of the mitigation measures during the reporting period is summarized in **Appendix F**.



8. CONCLUSIONS

- 8.1.1 No Action and Limit Level exceedance for 24-hr TSP and noise was recorded in the reporting period at all monitoring stations.
- 8.1.2 No complaint of air quality was received. Therefore, no impact 1-hour TSP monitoring was conducted in the reporting period.
- 8.1.3 13 weekly environmental site inspections were carried out in the reporting period. Recommendations on mitigation measures on air quality, noise quality, chemical and waste management were given to the Contractor for remediating the deficiencies identified during the site inspections.
- 8.1.4 13 weekly Landscape and Visual Site audits were carried out on in the reporting period and 7 of them were carried out by a Registered Landscape Architect in the reporting period. The weekly Landscape and Visual Impact reports were counter-signed by IEC as according to the requirement of EM&A Manual (AEIAR-130/2009). No non-compliance was recorded in the weekly Landscape and Visual Site audits in the reporting period.
- 8.1.5 Referring to the Contractor's information, no notification of summons and successful prosecution was received in the reporting period.
- 8.2 Comment and Recommendations
- 8.2.1 The recommended environmental mitigation measures, as proposed in the EIA reports and EM&A Manuals shall be effectively implemented to minimize the potential environmental impacts from the Project. The EM&A programme would effectively monitor the environmental impacts generated from the construction activities and ensure the proper implementation of mitigation measures.
- 8.2.2 According to the environmental audit performed in the reporting period, the following recommendations were made:

Air Quality Impact

• Open stockpiles should be covered regularly.

Construction Noise Impact

• Noise mitigation should be provided during breaking.

Water Quality Impact

• No specific observation was identified in the reporting period.

Chemical and Waste Management

• All waste generated at the site should be cleared and collected frequently.

Land Contamination

• No specific observation was identified in the reporting period.

Landscape and Visual Impact

• No specific observation was identified in the reporting period.

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General Condition

• No specific observation was identified in the reporting period.

Permit / Licenses

• The NRMM label should be replaced to its proper color. (Zone4)

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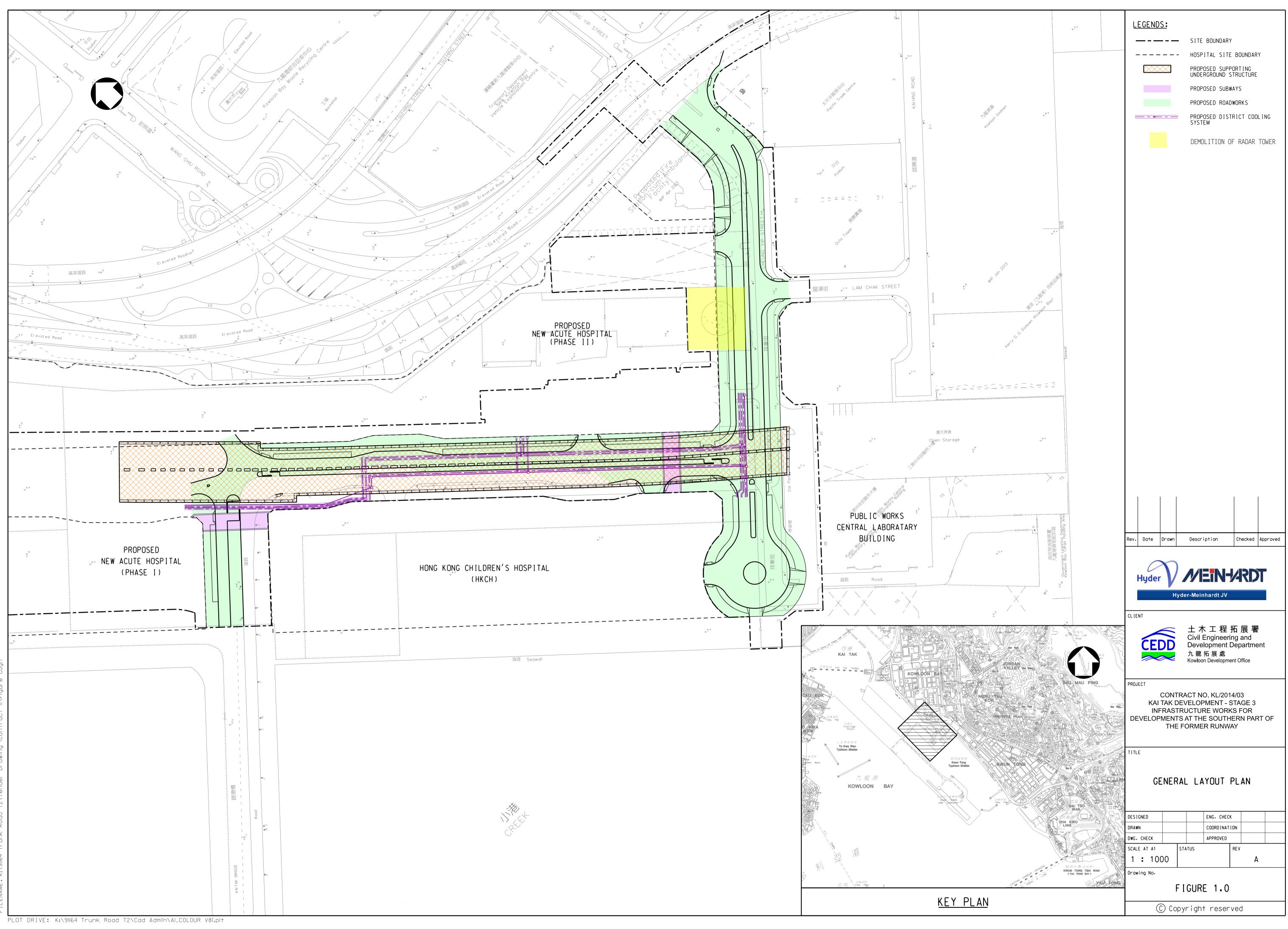
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Figure 1

Project General Layout

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INTED BY: kitchan 18/2/2015 13:00:43 .ENAME: K:\9||64 Trunk Road T2\Tender Drawing (Contract I)\

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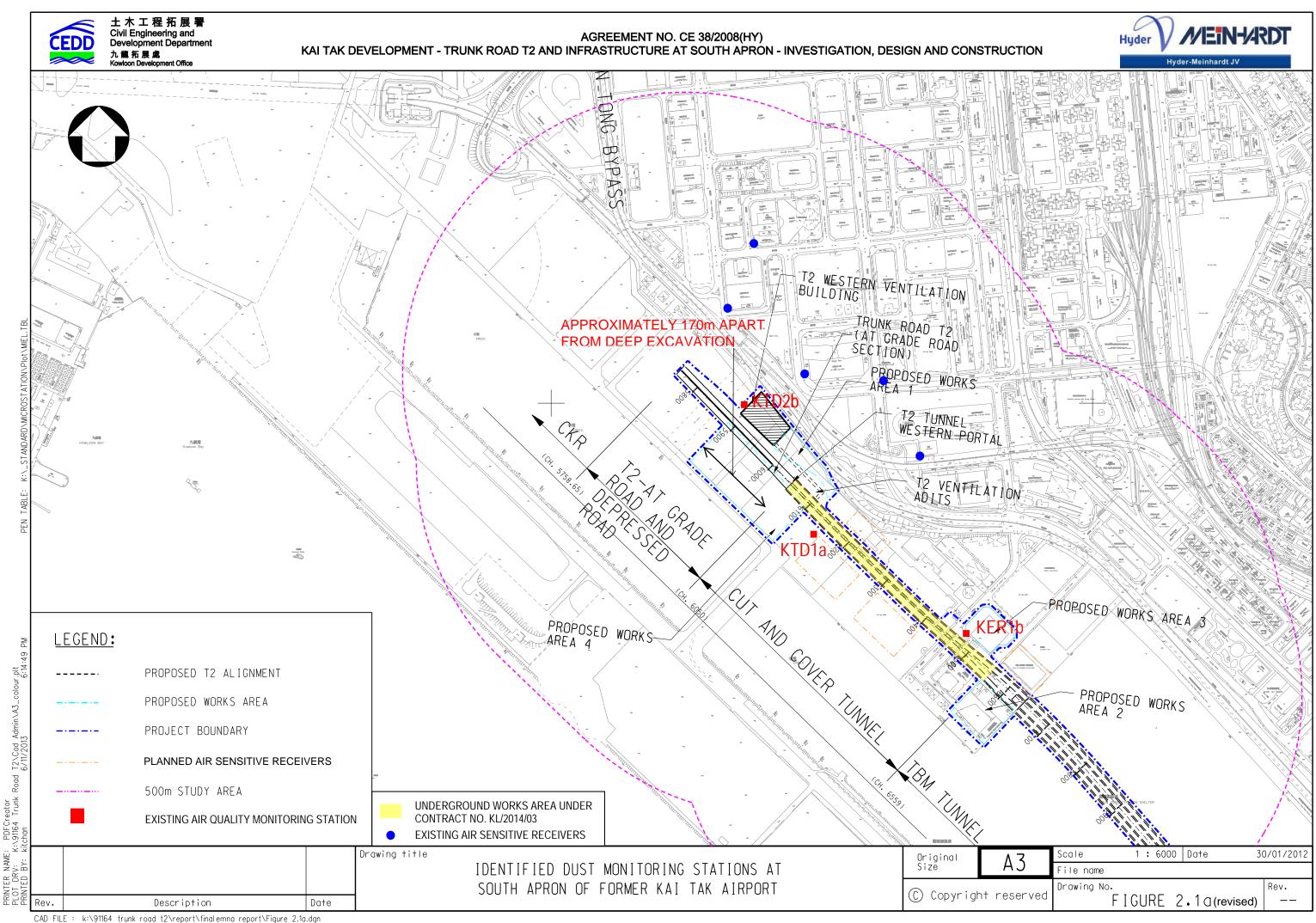
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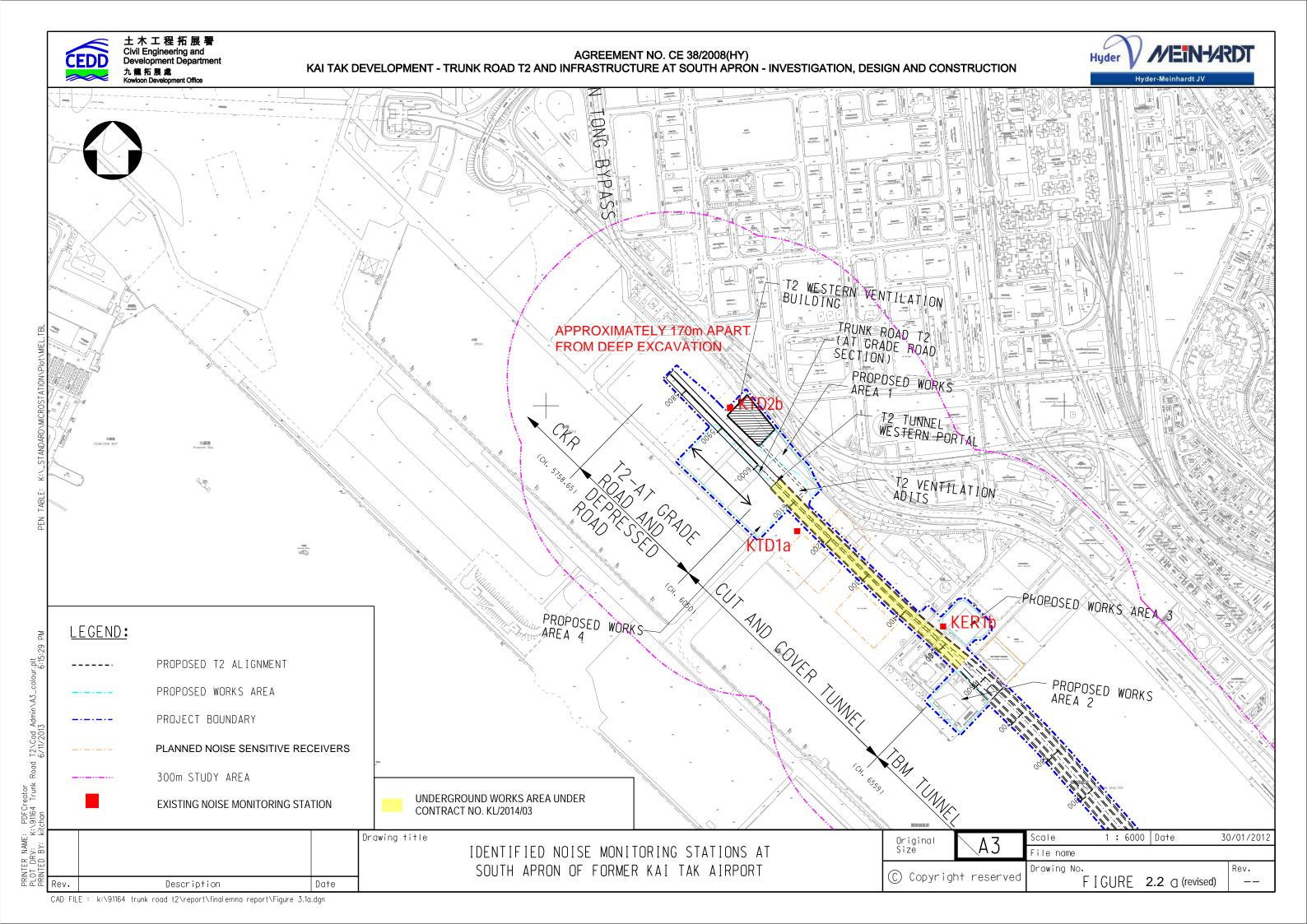
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Figure 2

Air and Noise Monitoring Locations





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Appendix A

Construction Programme

vity ID	Activity Name	Rem	Start	Finish	ay 7			ine 18		
		Dur			19 26	02	09	16 23	30	07
KL/2014/03-Stag	e 3 Infrastructure Works for Developments at the Southern Part of the For	mer R	unway							
Project Key Dates										
Project Completi	on Date									
K-PK-PCD-1000	Section 1-Remainder of the Works (i.e. all Works except Works included in other Section of the Work)	0		31-May-19*		1		er of the Works (
K-PK-PCD-1100	Section 1A - Construction of supporting underground structure	0		06-Jul-19*						♦ Section
K-PK-PCD-1300	Section 3 - Construction of District Cooling System (DCS)	0		31-May-19*				ction of District	:	
K-PK-PCD-1600	Section 5 - Completion of All Landscape Softworks	0		08-Jul-19*					:	
K-PK-PCD-1800	Section 7 - Preservation and Protection of Existing Trees	0		09-Jul-19*						♦ Se
Site Handover Da	ate									
K-PK-SHD-1300	Portion C	0		09-Aug-19*						
K-PK-SHD-1400	Portion D	0		31-May-19*		Portion 1	D			
K-PK-SHD-1500	Portion E	0		31-May-19*		Portion	E			
K-PK-SHD-1600	Portion F	0		31-May-19*		Portion	F			
K-PK-SHD-1900	Portion K	0		31-May-19*		Portion 1	K			
K-PK-SHD-2000	Portion M	0		31-May-19*		Portion 1	М			
K-PK-SHD-2100	Portion N	0		31-May-19*		Portion 1	N			
K-PK-SHD-2200	Portion O	0		31-May-19*		Portion	0			
K-PK-SHD-2400	Portion Q	0		09-Aug-19*						
K-PK-SHD-2500	Portion R	0		31-May-19*		Portion 1	Ŕ			
General Submiss	ion					•				
Temporary Utilit	y Diversion Works									
Temporary Diversio	on for Watermain Works									
Laying Proposed (I	Fresh) Watermain									
K-PA-TUD-2152	Removal of Temporary Support to Utilities at Zone 1	15	22-Jun-19	07-Jul-19						Rem
Temporary Diversio	on for CLP Cable at CH6+560					-				
K-PA-TUD-4100	Removal of Temporary Support to Utilities at Zone 4	15	19-Jun-19	03-Jul-19					P	Removal o



Page 1 of 6

Project ID :42 3MRP Jun - Aug 19 Layout : KL201403 3MRP Page 1 of 6

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DCS)								
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Activity ID	Activity Name		Rem Start Dur	Finish	Y 7		June 48	July 49	August 50	Der 51
Temporary Traffic	c Management				19 26	02	09 16 23	30 07 14	21 28 04 11 18 25	01
Implementation of T	Temporary Traffic	Arrangement								
K-PA-TTA-8960	TTA stage 5 - Ro	ad diversion for Handover of Portion C and Portion Q	0	09-Aug-19					◆ TTA stage 5 - Road diver	rsion fc
Interfacing Works	S									
K-PA-INT-4000	Joint inspection a	nd handover for connecting waterworks (NAH)	4 09-Jul-19	12-Jul-19				Joint inspec	ction and handover for connecting waterworks (NAH	f)
Materials Procure	ement (Major N	Aaterials)								
Water Works										
K-PA-MP-1050	Manufacturing &	delivery to site	10 20-Aug-18 A	09-Jun-19]	Manufacturing & delivery to	o site		
Prelimiaries										
K-DR-PRE-1800	Submission of tin	ne-lapsed photographs and video	162 20-Feb-16 A	08-Nov-19						
Barge Loading Fa	cilities									
K-DR-PRE-1485	Demolition of the	barging point	13 01-Jun-19	17-Jun-19			Demolition of the	e barging point		
Section 1 of the W	orks-Remainde	r of the Works								
Roadwork and Dr	rainage Works									
Road D4-3 (Ching	Shung Road)									
Zone 2 R & D Work.	s (Stage 1) CH410	-CH340								
SCR1137	Sewerage connect	tion	0 16-May-19 A	25-May-19 A		ge connection				
Zone 1 & 2 and Shir	ng Fung Road R &	D Works (Stage 2) CH410-CH340								
SCR1360	Additional DCS (CH -6 to 0	44 01-Jun-19	25-Jul-19					Additional DCS CH -6 to 0	
SCR1370	Sewerage (FMH-	B to FMH-A)	15 13-May-19 A	19-Jun-19			Sewerage (FN	IH-B to FMH-A)		
SCR1380	Lay salt waterma	ins	18 01-Jun-19	22-Jun-19			Lay salt v	vatermains		
SCR1390	Salt watermain c	onnection	17 24-Jun-19	13-Jul-19				Salt wate	rmain connection	
SCR1400	Lay fresh watern	nains	18 15-May-19 A	22-Jun-19			Lay fresh	watermains		
SCR1410	fresh watermain	connection	22 24-Jun-19	20-Jul-19					fresh watermain connection	
SCR1420	Proposed drainag	e M112 to M118 and gullies	20 01-Jun-19	25-Jun-19			Propo	sed drainage M112 to M118	3 and gullies	
SCR1430	Lay new UU at r	oundabout	22 22-Jun-19	19-Jul-19				L	ay new UU at roundabout	
					I			<u>.</u>		
		Milestone Critical Activity					Project ID :42 3MRP Jun -		3 Months Rolling Programme Date Revision Checked Appro	ved
	AND BRIDGE CORP	Non-Critical Activity	3 MRP Jun 2	2019 - Ai	ıq 2019		Layout : KL201403 3MRF Page 2 of 6	31-Ma		<u>+cu</u>
		ORATION Remaining Level of Effort Actual Work Actual Work		Page 2 of 6	J					



	EINHARDT	KL/2014/03 Kai Tak Development - Stage 3	Infrastr	ucture Wo	rks for Dev	velopments	at the Sout	hern Part of 1	the Former
Hyder - Mei	Activity Name		Rem	Start	Finish	ay 7		June 48	
SCR1440	Trim formation	ay subbase and kerb	Dur 17	03-Jul-19	23-Jul-19	19 26	02 09		30 07
			17						
SCR1450	Lay bituminous p	pavement	15	24-Jul-19	10-Aug-19				
SCR1460	Divert traffic ont	o the permanent Shing Fung Road and Shing Cheong Road	5	12-Aug-19	17-Aug-19				
one 1 & 2 and	Shing Fung Road R &	& D Works (Stage 3) CH410-CH340							
SCR1470	Carry out and con	nplete remaining works	60	19-Aug-19	05-Nov-19				
Zone 3 R & D W	orks (Stage 2) CH270	0 to 190							
SCR1830	Trim formation, I	ay subbase and kerb	7	08-Mar-19 A	10-Jun-19		Ti	rim formation, lay sub	base and kerb
SCR1840	Lay bituminous p	avement	6	18-Mar-19 A	17-Jun-19			Lay bitumino	us pavement
SCR1860	Carry out and con	nplete remaining works	73	28-Mar-19 A	18-Sep-19				
Zone 4 R & D W	orks								
SCR2020	Storm drainage N	1107 to M105/M204 to M201	18	06-May-19 A	22-Jun-19			Storm	drainage M107 to
SCR2030	Storm drainage N	1202a to M202/M106c to M106 and gullies	6	17-Apr-19 A	20-Jun-19			Storm dra	inage M202a to
SCR2040	Sewerage FMH2	3-4 to FMH23-3	20	01-Jun-19	25-Jun-19			Se	werage FMH23-4
SCR2042	Utility Laying by	HGC, TGT, PCCW, HKBN, CT, PCCW, Wharf T&T, Towngas, CLP, ect	24	14-Jun-19	12-Jul-19				
SCR2050	Lay fresh and sa	t watermains	20	08-May-19 A	25-Jun-19			La	y fresh and salt w
SCR2060	Backfill to level	approx. +4.5 mPD to formation level	17	24-Jun-19	13-Jul-19				
SCR2070	Trim formation, I	ay subbase and kerb	16	05-Jul-19	24-Jul-19				
SCR2080	Lay bituminous p	avement	22	10-Jul-19	06-Aug-19				
SCR2095	Remaining Fresh	and Salt Watermain	22	01-Jun-19	27-Jun-19				Remaining Fresh
SCR2097	Watermain Conn	ection	8	28-Jun-19	08-Jul-19			I	W
SCR2099	Remaining DCS	on Subway A (CH285-CH315)	3	17-May-19 A	04-Jun-19		Remaining	g DCS on Subway A (СН285-СН315)
SCR2105	Remaining storm	drainage (both gate 2 and subway A)	11	17-May-19 A	14-Jun-19			Remaining storm	drainage (both ga
SCR2130	Backfill to level	approx. +4.0 mPD (formation level)	5	15-Jun-19	20-Jun-19			Backfill t	o level approx. +
SCR2140	Trim Formation,	Laying of Subbase and kerb	10	20-Jun-19	02-Jul-19				Trim Form
SCR2150	Laying of Bitum	inous Pavement	15	26-Jun-19	13-Jul-19				
SCR2160	Divert traffic ont	o the permanent Cheung Yip Street and Shing Cheong Road	2	07-Aug-19	09-Aug-19				



Critical Activity Non-Critical Activity Remaining Level of Effort Actual Work

Milestone

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Project ID :42 3MRP Jun - Aug 19 Layout : KL201403 3MRP

Page 3 of 6

r Runway	CEDD	土木工程拓展署 Civil Engineering and Development Department 九龍拓展處	
July		Kowloon Development Office August	ber
49		50	51
7 14 21	28 04		01
	ormation, lay subba	ay bituminous pavement	the
to M105/M204 to M201 M202/M106c to M106 a	nd gullios		
-4 to FMH23-3	na gumes		
	C, TGT, PCCW, HI	KBN, CT, PCCW, Wharf	Г&
watermains			
Backfill to level app			
Trim		base and kerb tuminous pavement	
h and Salt Watermain	Lay bi	tuminous pavement	
Watermain Connection			
)			
ate 2 and subway A)			
+4.0 mPD (formation level)		
mation, Laying of Subbase	e and kerb		
Laying of Bitumino	us Pavement		
	💻 Di	vert traffic onto the perman	ner

Date	3 Months Rolling P Revision	Checked	Approve
31-May-19	Jun 19 - Aug 19		

	EIN-1/4RDT	KL/2014/03 Kai Tak Development - Stage	3 Infrastru	ucture Wo	orks for Dev	elopments	at the Southern Part of t	he Forme
Hyder - Meint / ID	Activity Name		Rem Dur	Start	Finish a	y ,	June 48	
SCR2170	Storm drainage M	i204 to M205	22	10-Aug-19	06-Sep-19	19 26	02 09 16 23	30 07
SCR2172	Carry out and con	nplete remaining works	76	02-Aug-19	08-Nov-19			
Road D4-4 (Che	ung Yip Street)							
CH100 to CH150	Cheung Yip Street C	ul de Sac						
Cheung Yip Stree	t Cul de Sac							
SCR2635	Lay fresh and sal	t watermains (the other half of cul de sac)	20	01-Jun-19	25-Jun-19		Lay	fresh and salt w
SCR2640		ay subbase and kerb (the other half of cul de sac)	22	20-Jun-19	17-Jul-19			
SCR2650	Lay bituminous p	avement	23	11-Jul-19	08-Aug-19			
SCR2660	Utility Laying by	HGC, TGT, PCCW, HKBN, CT, PCCW, Wharf T&T, Towngas, CLP, ect	12	09-Aug-19	23-Aug-19			
SCR2670	Laying Cable and	Construction for Road Lighting	18	24-Aug-19	17-Sep-19			
SCR2700	Storm drainage S	MH4048717-M501a-M501	52	09-Aug-19	17-Oct-19			
CH220 - CH420 S	Southbound							
Part 2								
Water Works								
K-01-RWS-106	07 Laying of Fresh V	Vatermain Pipe	5	01-Jun-19	06-Jun-19		Laying of Fresh Watermain Pi	pę
K-01-RWS-1098	37 Laying of Salt Wa	termain Pipe	5	08-Jun-19	13-Jun-19		Laying of Salt Wate	rmain Pipe
Road Works		т.						
				14.1 10	21.4 10		Construe	tion of Subgrade
		ubgrade Works and Subbase Works	7	14-Jun-19	21-Jun-19			_
K-01-RWS-1079	97 Road Base and Pa	avement Works	5	22-Jun-19	27-Jun-19			Road Base and Pa
K-01-RWS-108	07 Temporary Road	Construction for TTA stage 3 - phase 3	6	26-Jun-19	03-Jul-19			Tempora
Part 3					-			
Laying of Draina	ge Pipe and Construc	tion of Manhole			-			
K-01-RWS-1064	12 Excavation of Dra	ainage Pipe and Manhole (M205 to M206)	6	04-Jul-19	10-Jul-19			
K-01-RWS-1064	17 Laying Drainage	Pipe and Construction Manhole	15	11-Jul-19	29-Jul-19			•
K-01-RWS-106	57 Backfilling Drain	age Pipe and Manhole	5	30-Jul-19	05-Aug-19			



Project ID :42 3MRP Jun - Aug 19 Layout : KL201403 3MRP Page 4 of 6

r Runway	CEDD	土木工程序 Civil Engineerin Development D 九龍拓展處 Kowloon Developmen	g and epartment nt Office
July 49		August 50	ber 51
7 14 21	28 04	11 18	
watermains (the other half	f of cul de sac)		
Trim formation	n, lay subbase and	kerb (the othe	r half of cul de s
- <u></u>	<u></u>		
	Lay	y bituminous p	avement
			T 12-1-2
			 Utility Layin
	<u></u>		
Works and Cubb ass Was			
e Works and Subbase Wor	rks		
Pavement Works			
Pavement works			
ary Road Construction for	TTA stage 2 pho		
ary Road Construction for	1 1A stage 3 - pha	50 3	
Excavation of Drainage	Pine and Manhola	(M205 to M2	06)
Excavation of Drainage	Tipe and Mannole	(101205 10 1012	00)
	Laying Drainage	Pine and Cor	struction Manho
		Tipe and Con	
	Backfil	ling Drainage	Pipe and Manho
	- Dackin	ining Dramage	
	3 Months Rolling		
Date	Revision	Checked	Approved
31-May-19	Jun 19 - Aug 19		
			I
1			

ity ID	Activity Name	Rem	Start	Finish	ау		June	
		Dur			.7	02 09	48 9 16 23	30 07
K-01-RWS-10747	7 Laying of Salt Watermain Pipe	7	06-Aug-19	13-Aug-19				
Road Works								
K-01-RWS-10817	7 Construction of Subgrade Works and Subbase Works	5	14-Aug-19	20-Aug-19				
K-01-RWS-10827	7 Road Base and Pavement Works	3	21-Aug-19	23-Aug-19				
K-01-RWS-10837	7 Temporary Road Construction for TTA stage 3 - phase 4	5	22-Aug-19	27-Aug-19				
Miscellaneous Wor	ks							
K-01-RWS-9622	Utility Laying by HGC, TGT, PCCW, HKBN, CT, PCCW, Wharf T&T, Towngas, CLP, ect (CH190 to CH420)	18	22-Aug-19	12-Sep-19				
ection 1A of the	Works -Construction of Supporting Underground Structure							
Miscellaneous Wo	orks							
K-1A-MWS-1005	Miscellaneous works - Construction of mass concrete and other remaining works	12	15-Jan-19 A	11-Jun-19			Miscellaneous works	Construction of
K-1A-MWS-1010	Miscellaneous works - SUS structure Defect works and Remedial works	40	16-Feb-19 A	21-Jul-19		•		
	Vale Construction (District Contine Contraction (California)							
Section 3 of the W	orks- Construction of District Cooling System (Subject to Excision)							
	District Cooling System							
Construction of E								
Construction of E	District Cooling System	44	11-Jun-19	03-Aug-19				
Construction of E Construction of D SCR2780	District Cooling System DCS Works at Zone 2	44	11-Jun-19	03-Aug-19				
Construction of E Construction of D SCR2780	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0		11-Jun-19 08-Apr-19 A	03-Aug-19 06-Jul-19				7.
Construction of E Construction of D SCR2780 Construction of D	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0 OCS Works at Zone 4	29					e 4 DCS Works (CH2	Zo
Construction of E Construction of D SCR2780 Construction of D SCR2328	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0 OCS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section)	29	08-Apr-19 A	06-Jul-19				Zo
Construction of E Construction of D SCR2780 Construction of D SCR2328 SCR2329	District Cooling System DCS Works at Zone 2 Additional DCS CH -6 to 0 DCS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section) Zone 4 DCS Works (CH270 - CH315)	29 6	08-Apr-19 A 10-May-19 A	06-Jul-19 08-Jun-19				Zor
Construction of E Construction of D SCR2780 Construction of D SCR2328 SCR2329 SCR2330	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0 OCS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section) Zone 4 DCS Works (CH270 - CH315) Testing of DCS - pressure test	29 6 7	08-Apr-19 A 10-May-19 A 26-Jul-19	06-Jul-19 08-Jun-19 03-Aug-19				Zor
Construction of E Construction of D SCR2780 Construction of D SCR2328 SCR2329 SCR2329 SCR2330 SCR2340 SCR2350	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0 OCS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section) Zone 4 DCS Works (CH270 - CH315) Testing of DCS - pressure test Testing of DCS - chemical cleaning	29 6 7 7	08-Apr-19 A 10-May-19 A 26-Jul-19 05-Aug-19	06-Jul-19 08-Jun-19 03-Aug-19 12-Aug-19				Zor
Construction of E Construction of D SCR2780 Construction of D SCR2328 SCR2329 SCR2329 SCR2330 SCR2340 SCR2350	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0 OCS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section) Zone 4 DCS Works (CH270 - CH315) Testing of DCS - pressure test Testing of DCS - chemical cleaning Submission of testing records, as-built drawings	29 6 7 7	08-Apr-19 A 10-May-19 A 26-Jul-19 05-Aug-19	06-Jul-19 08-Jun-19 03-Aug-19 12-Aug-19				Zor
Construction of E Construction of D SCR2780 Construction of D SCR2328 SCR2329 SCR2330 SCR2330 SCR2340 SCR2350 SCR2350	District Cooling System OCS Works at Zone 2 Additional DCS CH -6 to 0 OCS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section) Zone 4 DCS Works (CH270 - CH315) Testing of DCS - pressure test Testing of DCS - chemical cleaning Submission of testing records, as-built drawings	29 6 7 7 15	08-Apr-19 A 10-May-19 A 26-Jul-19 05-Aug-19	06-Jul-19 08-Jun-19 03-Aug-19 12-Aug-19				Zor
Construction of I Construction of D SCR2780 Construction of D SCR2328 SCR2329 SCR2329 SCR2330 SCR2340 SCR2340 SCR2350 Section 4A of the Y Bay 1 to Bay 3 SCR1978	District Cooling System CS Works at Zone 2 Additional DCS CH -6 to 0 CS Works at Zone 4 Zone 4 DCS Works (CH315 - CH336 & CYS Section) Zone 4 DCS Works (CH270 - CH315) Testing of DCS - pressure test Testing of DCS - pressure test Submission of testing records, as-built drawings Works-Construction of Subway A (Subject to Excision)	29 6 7 7 15	08-Apr-19 A 10-May-19 A 26-Jul-19 05-Aug-19 13-Aug-19	06-Jul-19 08-Jun-19 03-Aug-19 12-Aug-19 30-Aug-19				Zon



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r Run	iway		CEDD	1 九	龍拓展	程拓康 eering ar ent Depa &		
Jul					ugust			ber
49					50			51
/ 1	14 21	28	04	11		18 18	25	01
					Laying	g of Sal	t Waterr	main
				•••••		Coi	nstruction	n of S
							Road B	ase a
						_	Те	empoi
f mass co	oncrete and othe		-					
	Miscell	aneous v	works - SU	S stru	icture	Defect	t works a	and R
			Addition	al DC	CS CH	-6 to () 	
e 4 DCS	Works (CH315	- CH33	36 & CYS	Secti	on)			
			Testing of	of DC	<u> </u>		tost	
			Testing (S - chem	ical d
								Sul
			Misc	cellan	eous w	vorks o	of Subwa	ay A (
		3 Mor	ths Rolling	a Prod	gramm	e		
ŀ	Date		Revision		Checke		Approve	ed
	31-May-19		19 - Aug 1	_				

Hyder - Mein	EIN-ARDT	KL/2014/03 Kai Tak Development - Stage 3	8 Infrastro	ucture Wo	orks for De	velop	mer	nts a	at the S	outhe	ern Pa	art of th	ie Fo	rmer
Activity ID	Activity Name		Rem	Start	Finish	ау				Ju	ne			
			Dur			7				4	8			
						1	9	26	02	09	16	23	30	07
Sections Comple	tion Date													
K-PK-SCC-2000	Completion of Se	ection 1A-Construction of supporting underground structure	0		21-Jul-19									
						1							<u> </u>	—





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r	Ru	Inw	ay					CE	DD	Civil E Devel 九龍	工程 Inginee opmen 石展處	t Dep	and artme	nt	
		July								Aug	ust	India G	HINE		be
7		49 14		04				04		50		10		25	51
		14		21		28		04		11		18		25	01
			•	Con	pleti	on of	f Sec	ction	1A-C	onstru	iction	of	supp	orting	unc
						3 M				Progra					
				Date /-19				evisio		Ch	ecke	d 🗌	Ap	prove	d
									g 19						

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong. Tel : +852 2450 8238 Fax : +852 2450 8032 E-mail : mcl@fugro.com Website : www.fugro.com



Appendix B

Project Organization Chart

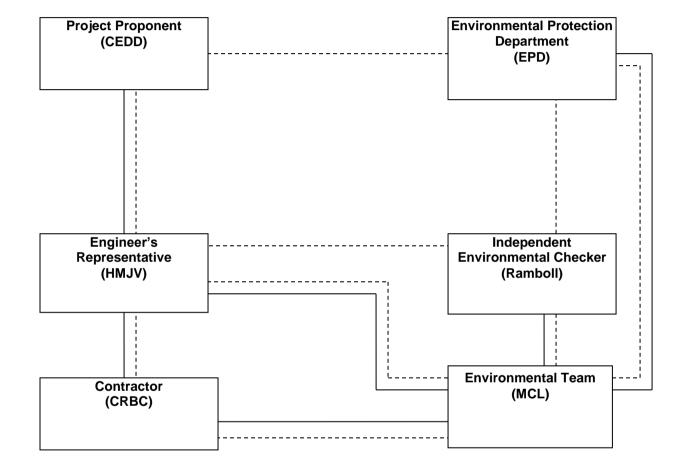
Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
 Tel
 : +852 2450 8238

 Fax
 : +852 2450 8032

 E-mail
 : mcl@fugro.com

 Website
 : www.fugro.com





Legend	:
	Line of Reporting
	Line of Communication

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.
 Tel
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 : www.fugro.com



Appendix C

Action and Limit Levels for Air Quality and Noise

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong. Tel : +852 2450 8238 Fax : +852 2450 8032 E-mail : mcl@fugro.com Website : www.fugro.com



Action and Limit Levels for 24-hr TSP and 1-hr TSP

Parameter	Monitoring Station	Action Level (µg/m³)	Limit Level (µg/ m³)
	KTD1a	177	
24-hr TSP (µg/m³)	KTD2b	157	260
(µg/m²)	KER1b	172	
*1-hr TSP	KTD1a	285	
(µg/m ³)	KTD2b	279	500
(µg/m²)	KER1b	295	

Note:

1-hr TSP monitoring should be required in case of complaints.

Action and Limit Levels for Construction Noise, Leq (30min), dB(A)

Time Period	Location	Action	Limit
0700-1900 hrs on normal	KTD1a KTD2b	When one documented	75 dB(A)
weekdays	KER1b	complaint is received	

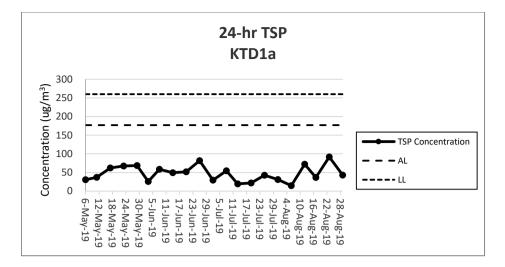
Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

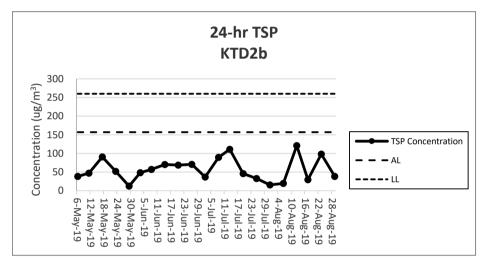
: +852 2450 8238 Tel Fax :+852 2450 8032 E-mail :mcl@fugro.com Website :www.fugro.com

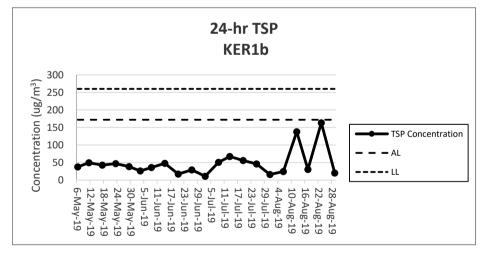


Appendix D

Graphical Presentation of Monitoring Data

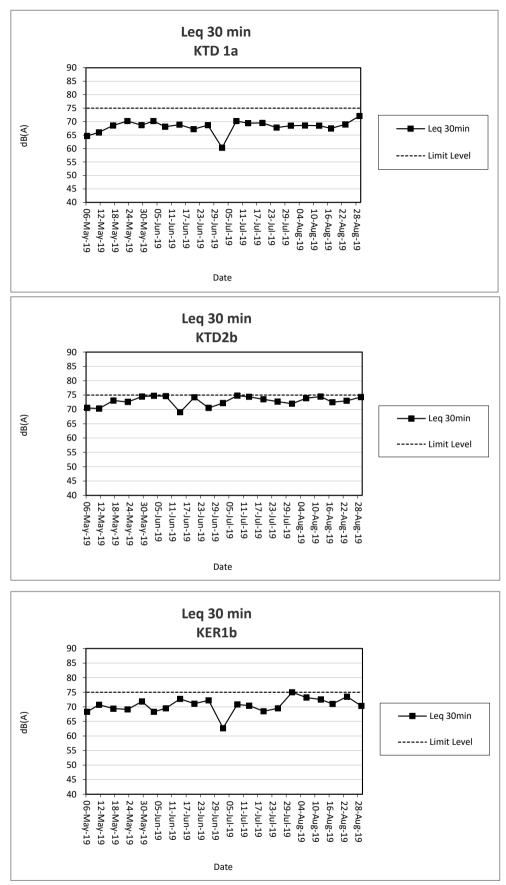






Note:

- 1) The major activities being carried out on site during the reporting period can be referred to Section 1.3.1.
- 2) The weather conditions during monitoring in the reporting period was range from cloudy and fine.
- 3) Any other factors which might affect the monitoing results can be referred to Section 2.3.4.



Note:

1) The major activities being carried out on site during the reporting period can be referred to Section 1.3.1.

2) The weather conditions during monitoring in the reporting period was ranged from cloudy and fine.

No raining or wind with speed over 5 m/s was observed during monitoring in the reporting period. 3) Any other factors which might affect the monitoing results can be referred to Section 2.3.4.

Room 723 & 725, 7/F, Block B, Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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Appendix E

Waste Flow Table

MATERIALAB CONSULTANTS LIMITEDRoom 723 & 725, 7/F, Block B,Tel: +852 2450 8238

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Website : www.fugro.com



Waste Flow	Waste Flow Table for Year 2016											
		Actual Quant	ities of Inert C&I	D Materials Gene	erated Monthly	Actual	Quantities of Non-	inert C&D Wast	tes Generated M	onthly		
Months	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
2016 Jan	0.159	0.101	0.058	Nil	Nil	Nil	Nil	0.023	0.00002	0.0158	0.0335	
2016 Feb	0.291	0.050	0.241	Nil	Nil	Nil	1.34	0.023	0.00002	0.0158	0.0335	
2016 Mar	2.7389	0.0407	0.0662	Nil	2.632	Nil	5.92	0.023	0.00002	0.0158	0.0571	
2016 Apr	4.1718	0.0578	0.462	Nil	3.652	Nil	12.5	0.023	0.00002	0.0158	0.0426	
2016 May	3.592	Nil	0.299	Nil	3.293	Nil	5.23	0.023	0.00002	0.0158	0.0621	
2016 June	4.6035	Nil	0.8555	Nil	3.748	Nil	Nil	0.023	0.00002	0.0158	0.0619	
2016 July	6.155	0.153	0.015	Nil	5.987	Nil	7.84	0.023	0.00002	0.0158	0.0433	
2016 Aug	5.1155	Nil	Nil	Nil	5.1155	Nil	19.93	0.023	Nil	Nil	0.0147	
2016 Sept	7.2267	Nil	Nil	Nil	7.2267	Nil	33.65	0.023	Nil	Nil	0.0103	
2016 Oct	4.6448	Nil	Nil	Nil	4.6448	Nil	13.30	0.023	Nil	Nil	0.0385	
2016 Nov	6.1626	Nil	Nil	Nil	6.1626	Nil	27.06	0.023	Nil	Nil	0.0192	
2016 Dec	6.3522	Nil	Nil	Nil	6.3522	Nil	13.30	0.023	Nil	Nil	0.0121	
Total	51.213	0.4025	1.9967	Nil	48.8138	Nil	140.07	0.276	0.00014	0.1106	0.4288	

Note:

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 materials.

Room 723 & 725, 7/F, Block B, Tel Profit Industrial Building, 1-15 Kwai Fung Crescent, Kwai Fong, Hong Kong.

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Waste Flow	Waste Flow Table for Year 2017											
		Actual Quant	ities of Inert C&I	D Materials Gene	rated Monthly	Actual	Quantities of Non-	inert C&D Wast	tes Generated N	lonthly		
Months	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse	
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
2017 Jan	4.2300	Nil	Nil	Nil	4.2300	Nil	0.015	0.023	Nil	Nil	0.0109	
2017 Feb	3.2128	Nil	Nil	Nil	3.2128	Nil	0.015	0.023	Nil	Nil	0.0096	
2017 Mar	9.4759	Nil	Nil	Nil	9.4759	Nil	0.034	0.023	Nil	Nil	0.0162	
2017 Apr	4.8827	Nil	Nil	Nil	4.8827	Nil	0.016	0.023	Nil	Nil	0.0062	
2017 May	3.0366	Nil	Nil	Nil	3.0366	Nil	0.022	0.023	Nil	Nil	0.0282	
2017 Jun	2.5656	Nil	Nil	Nil	2.5656	Nil	41.25	Nil	Nil	Nil	0.0357	
2017 Jul	5.5267	Nil	0.7851	Nil	4.7416	Nil	4.01	0.4515	Nil	0.25	0.0364	
2017 Aug	11.4734	Nil	0.0276	Nil	11.4458	Nil	7.4	Nil	Nil	Nil	0.0196	
2017 Sep	23.9373	Nil	2.6167	Nil	21.3206	Nil	3.52	Nil	Nil	Nil	0.0333	
2017 Oct	17.8261	Nil	0.4069	Nil	17.4192	Nil	Nil	Nil	Nil	Nil	0.0156	
2017 Nov	5.8834	Nil	0.6664	Nil	5.217	Nil	Nil	Nil	Nil	Nil	0.023	
2017 Dec	21.3554	Nil	0.4763	Nil	20.8791	Nil	29.13	Nil	Nil	Nil	0.022	
Total	113.4059	Nil	4.9790	Nil	108.4269	Nil	85.412	0.5665	Nil	0.25	0.2567	

Note:

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 materials.

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Waste Flow	Table for Ye	ear 2018									
Months		Actual Quant	ities of Inert C&I	D Materials Gene	erated Monthly	Actual	Quantities of Non-	inert C&D Wast	es Generated N	lonthly	
	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2018 Jan	10.2340	Nil	Nil	Nil	10.2340	Nil	32.39	Nil	Nil	Nil	0.0161
2018 Feb	6.5256	Nil	Nil	Nil	6.5256	Nil	Nil	Nil	Nil	Nil	0.0235
2018 Mar	28.1995	Nil	Nil	Nil	28.1995	Nil	54.54	Nil	Nil	Nil	0.0190
2018 Apr	11.2165	Nil	Nil	Nil	11.2165	Nil	Nil	Nil	Nil	Nil	0.0270
2018 May	5.6011	Nil	Nil	Nil	5.6011	Nil	Nil	Nil	Nil	Nil	0.0140
2018 Jun	5.8072	Nil	Nil	Nil	5.8072	Nil	93.3	Nil	Nil	Nil	0.0235
2018 Jul	7.4206	Nil	Nil	Nil	7.4206	Nil	Nil	Nil	Nil	Nil	0.0383
2018 Aug	2.0815	Nil	Nil	Nil	2.0815	Nil	Nil	Nil	Nil	Nil	0.0665
2018 Sep	0.3710	Nil	Nil	Nil	0.3710	Nil	Nil	Nil	Nil	Nil	0.0436
2018 Oct	0.9087	Nil	Nil	Nil	0.9620	0.0533	Nil	Nil	Nil	Nil	0.0444
2018 Nov	0.7291	Nil	Nil	Nil	0.7733	0.0589	Nil	Nil	Nil	Nil	0.0225
2018 Dec	-0.0931	Nil	Nil	Nil	0.3860	0.4791	Nil	Nil	Nil	Nil	0.0228
Total	79.0017	Nil	Nil	Nil	79.5783	0.5913	180.23	Nil	Nil	Nil	0.3614

Note:

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 materials.

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Waste Flow	Vaste Flow Table for Year 2019										
		Actual Quant	tities of Inert C&I	D Materials Gene	erated Monthly	Actual	Quantities of Non-i	inert C&D Wast	tes Generated M	onthly	
Monthly Ending	Total Quantity Generated (Inert C&D)	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
2019 Jan	0.2485	Nil	Nil	Nil	0.7063	0.45774	Nil	Nil	Nil	Nil	0.0100
2019 Feb	0.2790	Nil	Nil	Nil	0.2790	Nil	Nil	Nil	Nil	Nil	0.0076
2019 Mar	0.7376	Nil	Nil	Nil	0.7376	Nil	Nil	Nil	Nil	Nil	0.0929
2019 Apr	0.3694	Nil	Nil	Nil	0.3694	Nil	Nil	Nil	Nil	Nil	0.0365
2019 May	0.4683	Nil	Nil	Nil	0.4683	Nil	Nil	Nil	Nil	Nil	0.0383
2019 Jun	0.8571	Nil	Nil	Nil	0.8571	Nil	Nil	Nil	Nil	Nil	0.0160
2019 Jul	15.2091	Nil	Nil	Nil	15.2091	Nil	Nil	Nil	Nil	Nil	0.0331
2019 Aug	5.7307	Nil	Nil	Nil	5.7307	Nil	Nil	Nil	Nil	Nil	0.0249
2019 Sep											
2019 Oct											
2019 Nov											
2019 Dec											
Total	23.8997	0	0	0	24.3575	0.4577	0	0	0	0	0.2593

Note:

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 materials.

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Appendix F

Environmental Mitigation Implementation Schedule (EMIS)

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
Air Quality Measur					
	pads Serving the Pla				-
AEIAR-130/2009 S3.2	EM&A Manual S2.2	8 times daily watering of the work site with active dust emitting activities.	Contractor	All relevant worksites	Implemented
Decommissioning	of the Radar Station	n of the former Kai Tak Airport			
AEIAR-130/2009 S5.2.19	AEIAR 130/2009 EM&A Manual S4.2.4	The excavation area should be limited to as small in size as possible and backfilled with clean and/or treated soil shortly after excavation work.	Contractor	All relevant worksites	Not Applicable
		The exposed excavated area should be covered by the tarpaulin during night time.			
		The top layer soils should be sprayed with fine misting of water immediately before the excavation.			
Trunk Road T2					
AEIAR-174/2013 S4.9.2.1	AEIAR-174/2013 EM&A Manual S2.3.1.1	Watering of the construction areas 12 times per day to reduce dust emissions by 91.7%, with reference to the "Control of Open Fugitive Dust Sources" (USEPA AP-42). The amount of water to be applied would be 0.91L/m2 for the respective watering frequency.	Contractor	All relevant worksites	Implemented
		Dust enclosures with watering would be provided along the loading ramps and conveyor belts for unloading the C&D materials to the barge for dust suppression.	Contractor	All relevant worksites	Not Applicable
		8 km per hour is the recommended limit of the speed for vehicles on unpaved site roads.	Contractor	All relevant worksites	Implemented
		Good Site Practices			
AEIAR-130/2009 S3.2, S5.2.19,	AEIAR 130/2009 EM&A Manual	Stockpiling site(s) should be lined with impermeable sheeting and bunded. Stockpiles should be fully covered by impermeable sheeting to reduce dust emission.	Contractor	All relevant worksites	Implemented
AEIAR-174/2013 S4.9.2.2	174/2013 EM&A	Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. Use of frequent watering for particularly dusty construction areas and areas close to ASRs.	Contractor	All relevant worksites	Implemented
		Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should have properly fitted side and tail boards.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should also be dampened if necessary before transportation.	Contractor	All relevant worksites	Implemented
		The vehicles should be restricted to maximum speed of 10 km per hour. Confined haulage and delivery vehicle to designated roadways insider the site. Onsite unpaved roads should be compacted and kept free of lose materials.	Contractor	All relevant worksites	Implemented
		Vehicle washing facilities should be provided at every vehicle exit point. Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.	Contractor	All relevant worksites	Not Applicable
		Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.	Contractor	All relevant worksites	Not Applicable
		Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.	Contractor	All relevant worksites	Not Applicable
		Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines.	Contractor	All relevant worksites	Implemented
		Open stockpiles shall be avoided or covered. Prevent placing dusty material storage piles near ASRs.	Contractor	All relevant worksites	Implemented
		Routing of vehicles and position of construction plant should be at the maximum possible distance from ASRs.	Contractor	All relevant worksites	Implemented
		Dark smoke			

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Dark smoke emission shall be control in accordance with the Air Pollution Control (Smoke) Regulation and ETWB TCW 19/2005.	Contractor	All relevant worksites	Implemented
		Plant and equipment should be well maintained to prevent dark smoke emission.	Contractor	All relevant worksites	Implemented
Noise Measures					
Trunk Road T2					
AEIAR-174/2013 S5.9.2.1	AEIAR-174/2013 EM&A Manual S3.4.1.1	for the list of equipment: • Concrete lorry mixer • Dump Truck, 5.5 tonne < gross vehicle weight <= 38 tonne • Generator, Super Silenced, 70 dB(A) at 7m • Poker, vibratory, Hand-held (electric) • Water Pump, Submersible (Electric) • Mobile Crane - KOBELCO CKS900 • Excavator, wheeled/tracked - HYUNDAI R80CR-9	Contractor	All relevant worksites	
		Use of temporary or fixed noise barriers with a surface density of at least 10kg/m ² to screen noise from movable and stationary plant.	Contractor	All relevant worksites	
		Use of enclosures with covers at top and three sides and a surface density of at least 10kg/m ² to screen noise from generally static noisy plant such as air compressors.	Contractor	All relevant worksites	Not Applicable
		Use of acoustic fabric for the silent piling system, drill rigs, rock drills etc.	Contractor	All relevant worksites	Implemented
		Good Site Practices			
AEIAR-130/2009 S3.3, S5.3.10,	AEIAR 130/2009 EM&A Manual	Only well-maintained plant should be operated on-site and plant shall be serviced regularly during the construction/ decommissioning program.	Contractor	All relevant worksites	Implemented
AEIAR-174/2013 S5.9.2.1	S2.3, S4.3.2, AEIAR-174/2013	Silencers or mufflers on construction equipment should be utilized and shall be properly maintained during the construction/ decommissioning program.	Contractor	All relevant worksites	Implemented
	EM&A Manual S3.4.1.1	Mobile plant, if any, should be sited as far away from NSRs as possible.	Contractor	All relevant worksites	Phase Implementation Status Implemented Implemented
		Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or should be throttled down to a minimum.	Contractor	All relevant worksites	Implemented
		Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction/ decommissioning activities.	Contractor	All relevant worksites	Implemented
		Use of site hoarding as a noise barrier to screen noise at low level NSRs.	Contractor	All relevant worksites	Implemented
		For the use of hand held percussive breakers (with mass of above 10kg) and portable air compressors (supply air at 500 kPa or above), the noise level of such PME shall comply with a stringent noise emission standard and a noise emission label shall be obtained from the DEP before use at any time in construction site.	Contractor	All relevant worksites	Implemented
		Quiet powered mechanical equipment (PME) shall be used for the construction of the Project.	Contractor	All relevant worksites	Implemented
		Full enclosures shall be used to screen noise from relatively static PMEs (including air compressor, bar bender, concrete pump, generator and water pump) from sensitive receiver(s).	Contractor	All relevant worksites	Not Applicable
		Movable cantilevered noise barriers shall be used to screen noise from mobile PMEs (including asphalt paver, breaker, excavator and hand-held breaker) from sensitive receiver(s). These movable cantilevered noise barriers shall be located close to the mobile PMEs and shall be moved/adjusted iteratively in step with each movement of the corresponding mobile PMEs in order to maximize their noise reduction effects.	Contractor	All relevant worksites	Not Applicable
		Only approved or exempted Non-road Mobile Machineries (NRMMs) including regulated machines and non-road vehicles with proper labels are allowed to be used in specified activities on-site.	Contractor	All relevant worksites	Implemented
Water Quality Mea	asures				
Trunk Road T2	r		,		1
		Accidental Spillage		AU 1	
AEIAR-174/2013 S6.4.8.5	AEIAR-174/2013 EM&A Manual S4.2.1.1	All bentonite slurry should be stored in a container that resistant to corrosion, maintained in good conditions and securely closed; The container should be labelled in English and Chinese and note that the container is for storage of bentonite slurry only.	Contractor	All relevant worksites	Implemented
		The storage container should be placed on an area of impermeable flooring and bunded with capacity to accommodate 110% of the volume of the container size or 20% by volume stored in the area and enclosed with at least 3 sides.	Contractor	All relevant worksites	Implemented
		The storage container should be sufficiently covered to prevent rainfall entering the container or bunded area (water collected within the bund must be tested and disposed of as chemical	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		waste, if necessary). An emergency clean up kit shall be readily available where bentonite fluid will be stored or used.			
		The handling and disposal of bentonite slurries should be undertaken in accordance within ProPECC PN 1/94. Surplus bentonite slurries used in construction works shall be reconditioned and reused wherever practicable. Residual bentonite slurry shall be disposed of from the site as soon as possible as stipulated in Clause 8.56 of the General Specification for Civil Engineering Works. The Contractor should explore alternative disposal outlets for the residual bentonite slurry to be disposed to a public filling area and liquid bentonite slurry, if mixed with inert fill material, to be disposed to a public filling area) and disposal at landfill should be the last resort.	Contractor	All relevant worksites	Implemented
AEIAR-174/2013 S6.4.8.8	AEIAR-174/2013 EM&A Manual S4.2.1.1		Contractor	All relevant worksites	Implemented
		Dredging, Reclamation and Filling			
		No dredging, reclamation or filling in the marine environment shall be carried out.	Contractor	All relevant worksites	Implemented
Decommissioning	of the Radar Station	n of the former Kai Tak Airport			
		Building Demolition			
AEIAR-130/2009 \$5.4	AEIAR 130/2009 EM&A Manual	The site practices outlined in ProPECC PN 1/94 "Construction Site Drainage" should be followed as far as practicable in order to minimise surface runoff and the chance of erosion.	Contractor	All relevant worksites	Not Applicable
	S4.4	There is a need to apply to EPD for a discharge licence under the WPCO for discharging effluent from the construction site. The discharge quality is required to meet the requirements specified in the discharge licence. All the runoff, wastewater or extracted groundwater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS. It is anticipated that the wastewater generated from the works areas would be of small quantity. Monitoring of the treated effluent quality from the works areas should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD.	Contractor	All relevant worksites	Not Applicable
		General Construction Works			
		Construction Runoff			

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AEIAR- 130/2009 S3.4, S5.4/ AEIAR- 174/2013 S6.4.8.1	AEIAR 130/2009 EM&A Manual S2.4, S4.4/ AEIAR 174/2013 EM&A Manual S4.2.1.1	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 the use of sediment traps and adequate maintenance of drainage systems to prevent flooding and overflow.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m ³ 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.	Contractor	All relevant worksites	Implemented
		Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m ³ 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.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		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	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events.			
		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.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		Drainage 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.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		Stormwater Discharges Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater intakes.	Contractor	All relevant worksites	Implemented
		Sewage EffluentConstruction 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.	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Debris and Litter 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. Debris and refuse generated on-site should be collected, handled and disposed of properly to avoid entering into the adjacent harbour waters. Stockpiles of cement and other construction materials should be kept covered when not being used.	Contractor	All relevant worksites	Implemented
		Accidental Spillage Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to the nearby harbour waters, all fuel tanks and storage areas should be provided with locks and be sited 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. The bund should be drained of rainwater after a rain event.	Contractor	All relevant worksites	Implemented
		Waste Management Measures			
AEIAR-174/2013 S11.4.8.1	AEIAR-174/2013 EM&A Manual S9.2.1.2	Waste Management Plan Contractor should be requested to submit an outline Waste Management Plan (WMP) prior to the commencement of construction work, in accordance with the ETWB TC(W) No.19/2005 so as to provide an overall framework of waste management and reduction.	Contractor	All relevant worksites	Implemented
AEIAR-130/2009 S3.5, S5.5	AEIAR 130/2009 EM&A Manual S2.5, S4.5	<u>Good Site Practices</u> 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.	Contractor	All relevant worksites	Implemented
		Training of site personnel in proper waste management and chemical waste handling procedures.	Contractor	All relevant worksites	Implemented
		Provision of sufficient waste disposal points and regular collection for disposal.	Contractor	All relevant worksites	Implemented
		Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.	Contractor	All relevant worksites	Implemented
		A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).	Contractor	All relevant worksites	Implemented
		Waste Reduction Measures			

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		Sort C&D waste from demolition of the remaining structures to recover recyclable portions such as metals.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		Encourage collection of aluminum 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.	Contractor	All relevant worksites	Implemented
		Any unused chemicals or those with remaining functional capacity should be recycled.	Contractor	All relevant worksites	Implemented
		Proper storage and site practices to minimize the potential for damage or contamination of construction materials.	Contractor	All relevant worksites	Implemented
		Construction and Demolition Materials			
		Where it is unavoidable to have transient stockpiles of C&D material within the work site pending collection for disposal, the transient stockpiles shall be located away from waterfront or storm drains as far as possible.	Contractor	All relevant worksites	Implemented
		Open stockpiles of construction materials or construction wastes on-site should be covered with tarpaulin or similar fabric.	Contractor	All relevant worksites	Implemented
		Skip hoist for material transport should be totally enclosed by impervious sheeting.	Contractor	All relevant worksites	Implemented
		Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		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.	Contractor	All relevant worksites	Implemented
		All dusty materials should be sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.	Contractor	All relevant worksites	Implemented
		The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading.	Contractor	All relevant worksites	Implemented
		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	Contractor	All relevant worksites	Implemented

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		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.			
		<u>Chemical Waste</u> 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 Waste Disposal (Chemical Waste) (General) Regulation.	Contractor	All relevant worksites	Implemented
		General Refuse 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.	Contractor	All relevant worksites	Implemented
Land Contamination	on Measures	For any evenyotion works conducted at Dadar Station			
AEIAR-130/2009 \$3.6.57	AEIAR 130/2009 EM&A Manual S4.6	For any excavation works conducted at Radar Station As the risk due to dermal contact with groundwater by site workers is uncertain, it is recommended that personnel protective equipment (PPE) be used by site workers as a mitigation measure.	Contractor	All relevant worksites	Not Applicable
Landscape and Vi					
New Distributor Ro	oads Serving the Pla		1		1
AEIAR-130/2009 S3.8.12	AEIAR 130/2009 EM&A Manual	<u>Construction Phase</u> All existing trees should be carefully protected during construction.	Contractor	All relevant worksites	Not Applicable
	S2.8	Trees unavoidably affected by the works should be transplanted where practical. Detailed transplanting proposal will be submitted to relevant government departments for approval in	Contractor	All relevant worksites	Not Applicable

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EIA Ref	EM&A Ref	Environmental Protection Measures / Mitigation Measures	Who to implement the measure	Location / Timing	Construction Phase Implementation Status
		accordance with ETWBC 2/2004 and 3/2006. Final locations of transplanted trees should be agreed prior to commencement of the work.			
		Control of night-time lighting.	Contractor	All relevant worksites	Not Applicable
		Erection of decorative screen hoarding.	Contractor	All relevant worksites	Implemented
Trunk Road T2					
		Construction Phase			
AEIAR-174/2013 S9.9.1.1	AEIAR-174/2013 EM&A Manual	All works shall be carefully designed to minimize impacts on existing landscape resources and visually sensitive receivers. Existing trees within works area shall be retained and protected.	Contractor	All relevant worksites	Not Applicable
	S7.2.1.2	Existing trees of good quality and condition that are unavoidably affected by the works should be transplanted.	Contractor	All relevant worksites	Not Applicable
		Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance.	Contractor	All relevant worksites	Implemented
		Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance.	Contractor	All relevant worksites	Implemented
		Erection of decorative screen hoarding should be designed to be compatible with the existing urban context.	Contractor	All relevant worksites	Implemented
		All lighting in construction site shall be carefully controlled to minimize light pollution and night- time glare to nearby residences and GIC user. The contractor shall consider other security measures, which shall minimize the visual impacts.	Contractor	All relevant worksites	Not Applicable
General Condition		· · · · · · · · · · · · · · · · · · ·			
		The Permit Holder shall display conspicuously a copy of this Permit on the Project site(s) at all vehicular site entrances/exits or at a convenient location for public's information at all times. The Permit Holder shall ensure that the most updated information about the Permit, including any amended Permit, is displayed at such locations. If the Permit Holder surrenders a part or the whole of the Permit, the notice he sends to the Director shall also be displayed at the same locations as the original Permit. The suspended, varied or cancelled Permit shall be removed from display at the Project site(s).	Contractor	All relevant worksites	Implemented

Implementation status: Implemented / Partially Implemented / Not Implemented / Not Applicable

FUGRO TECHNICAL SERVICES LIMITED

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Appendix D

Monthly EM&A Report For Contract No. KL/2015/02 Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area

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Civil Engineering and Development Department

Contract No. KLN/2016/04 Environmental Monitoring Works for Contract No. KL/2015/02 Kai Tak Development – Stage 5A Infrastructure at Former North Apron Area

Quarterly EM&A Report

July to September 2019

(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.

CINOTECH accepts no responsibility for changes made to this report by third parties

CINOTECH CONSULTANTS LTD

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Date 15 October 2019 Our Ref. MCL/ED/0512/2019/C

Cinotech Consultants Limited Rm 1710, Technology Park, 18 On Lai Street, Shatin, New Territories, Hong Kong

BY EMAIL

Attn.: Mr. K.S Lee

Dear Sir,

Contract No. KL/2015/02 Kai Tak Development –Stage 5A Infrastructure at Former North Apron Verification of Quarterly EM&A Report – July 2019 to September 2019

We refer to your email dated 14 October 2019 regarding the Quarterly EM&A Report (July 2019 to September 2019) for the captioned project prepared by the ET.

We have no further comment and hereby verify the captioned report.

Should you require further information, please do not hesitate to contact Mr. Wingo So at 3565 4374 or the undersigned on 3565 4114.

Assuring you of our best attention at all times.

Yours faithfully, For and on behalf of FUGRO TECHNICAL SERVICES LIMITED

Colin K. L. Yung Independent Environmental Checker

CY/ws

c.c. CEDD -

AECOM –

Attn.: Mr. Ricky Chan Attn.: Mr. Jeremy Yuen Attn.: Mr. Vincent Lee Attn.: Mr. Teddy Shih



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EXECUTIVE SUMMARY

Introduction

- This is the 11th Quarterly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the "Contract No. KL/2015/02 - Kai Tak Development – Stage 5A 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 July 2019 and September 2019.
- 2. With reference to the same principle of EIA report of the Project, air quality monitoring stations within 500 m and noise monitoring stations within 300 m 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).

Locations	Monitoring Stations In accordance with EM&A Manual	Alternative Monitoring Stations			
Air Quality Monitoring Stations					
AM2 - Lee Kau Yan Memorial	Yes (1-hour TSP)	N/A			
School	No (24-hour TSP)	AM2(A) – Ng Wah Catholic Secondary School			
Noise Monitoring Stations	Noise Monitoring Stations				
M3 - Cognitio College	Yes	N/A			
M4 - Lee Kau Yan Memorial School	Yes	N/A			
M5 – Nam Yuen	No	M5(C) – Mercy Grace's Home			

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

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

July 2019

- Jacking up the existing bridge K72
- Excavation works with ELS installation and construction of traffic deck (stage 4-1) at SKLR playground
- Structural works for subway construction (Bay 6)
- Trail pit excavation and sheet piling works for subway construction at PERE (Stage 2)
- Preparation works for demolition of bridge K72
- Drainage works at Road D1
- Preparation works for construction of parapet at Retaining Wall S15; and

1

• DCS and water mains laying works in Road D1 & L7

<u>August 2019</u>

• Jacking up the existing bridge K72

- Construction of traffic deck (stage 4-1) at SKLR playground
- Carry out drilling and grouting works at PERE 9Stage 2)
- Preparation works for demolition of bridge K72
- Drainage Works at Portion 6
- Construction of parapet at Retaining Wall S15
- Watermains laying works in Portion 6, Portion 1; and
- DCS works in Road Portion 1

September 2019

- DCS works in Road Portion 1
- Modify the underpinning frame
- Construction of traffic deck (stage 4-1) at SKLR playground
- Excavate for subway construction at PERE Stage 2
- Preparation works for demolition of bridge K72
- Drainage Works at Portion 6
- Construction of parapet at Retaining Wall S15
- Backfilling works at Road L7
- DCS works in Portion 1 Road D1; and
- Water mains laying works in Portion 1 and Portion 6

Environmental Monitoring Works

4. 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.

5. 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 Exc	Action		
Parameter	Action Level	Limit Level	Taken	
July 2019				
1-hr TSP	0	0	N/A	
24-hr TSP	0	0	N/A	
Noise	0	0	N/A	
August 2019				
1-hr TSP	0	0	N/A	
24-hr TSP	0	0	N/A	
Noise	0	0	N/A	
September 2019				
1-hr TSP	0	0	N/A	
24-hr TSP	0	0	N/A	
Noise	0	0	N/A	

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

1-hour & 24-hour TSP Monitoring

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

Construction Noise

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

Environmental Licenses and Permits

8. All permit/licenses obtained for the Project are summarized in Table III.

Table III	Summary of Environmental Licensing and Permit	Status
-----------	---	--------

Downit No.	Valid	S 4a4ma				
Permit No.	From	То	Status			
Environmental Permit (EP)						
EP-337/2009	23/04/09	N/A	Valid			
Effluent Discharge License						
WT00027495-2017	28/03/17	31/03/22	Valid			
Billing Account for Construction Wa	aste Disposal					
A/C# 7026164	20/10/16	N/A	Valid			
Registration of Chemical Waste Pro	Registration of Chemical Waste Producer					
WPN5213-229-P3271-01	14/08/17	N/A	Valid			
Construction Noise Permit (CNP)						
-	-	-	-			

Key Information in the Reporting Period

9. Summary of key information in the reporting period is tabulated in **Table IV**.

tuble i v Summary Tuble for Key mormation in the Keporting i eriou					
Event	Event Details		Action Taken	Status	Remark
Event	Number	Nature	Action Taken	Status	Kennar K
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	

Table IV Summary Table for Key Information in the Reporting Period

10. 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 5A 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 Civil Engineering and Development Department (CEDD) to undertake the role of the Environmental Team (ET) for the Contract No. KL/2015/02 – Stage 5A Infrastructure at Former North Apron Area. The construction work under KL/2015/02 comprises the construction of part of the Road D1 under the EP (EP-337/2009).
- 1.5 Cinotech Consultants Limited was commissioned by Civil Engineering and Development Department (CEDD) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project. The commencement date of construction of Road D1 (part) under this Contract was on 16 January 2017. This summary report presents the EM&A works performed in the period between July 2019 and September 2019.

Project Organizations

1.5 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) AECOM Asia Co. Ltd (AECOM).
- Environmental Team (ET) Cinotech Consultants Limited (CCL).
- Independent Environmental Checker (IEC) Fugro Technical Services Limited (FTS).
- Contractor Peako Wo Hing Joint Venture (PWHJV).
- 1.6 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. CHAN Wai Kit, Ricky	Senior Engineer	2116 3753	2116 0714
AECOM	Engineer's Representative	Mr. Vincent Lee	SRE	2798 0771	2210 6110
Cinotech	Environmental	Mr. K.S Lee	Environmental Team Leader	2151 2091	2107 1200
	Team	Ms. Betty Choi	Audit Team Leader	2151 2072	3107 1388
FTS	Independent Environmental Checker	Mr. Colin Yung	Independent Environmental Checker	3565 4114	2450 8032
PWHJV Contractor		Mr. W.M. Wong	Site Agent	6386 3535	2398 8301

 Table 1.1
 Key Project Contacts

2. ENVIRONMENTAL MONITORING AND INSPECTION 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 Inspection 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 conditions was generally sunny and cloudy during the monitoring sessions of this reporting period. The detail of weather conditions for each individual monitoring session was presented in monthly EM&A report.

Air Quality

1-hour TSP Monitoring

3.2 1-hour TSP monitoring at monitoring station, 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

- 3.3 24-hr TSP monitoring at monitoring station, AM2(A) Ng Wah Catholic Secondary School Lee Kau Yan Memorial School was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for 24-hr TSP monitoring in the reporting period.
- 3.4 The graphical presentations of the air quality monitoring results are shown in **Appendix** C.

Construction Noise

- 3.5 Noise monitoring at 3 monitoring stations, M3 Cognitio College, M4 Lee Kau Yan Memorial College and M5(C) Mercy Grace's Home, was conducted as schedule in the reporting period. No Action/Limit Level exceedance was recorded for construction noise monitoring in the reporting period.
- 3.6 The graphical presentations of the noise monitoring results are shown in **Appendix D**.

Landscape and Visual

3.7 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

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

- AM2 Lee Kau Yan Memorial School –
- Road Traffic Dust
- Exposed site area and open stockpiles
- Excavation works
- Site vehicle movement

- AM2(A) Ng Wah Catholic Secondary School –
- Road Traffic Dust
- Exposed site area and open stockpiles
- Excavation works
- Site vehicle movement
- M3 Cognitio College –
- Daily school activities
- Traffic Noise
- M4 Lee Kau Yan Memorial School –
- Daily school activities
- Traffic Noise
- Site vehicle movement
- Excavation works
- Piling works
- M5(C) Mercy Grace's Home –
- Site vehicle movement
- Traffic Noise

Comparison of EM&A results with EIA predictions

- 3.9 The EM&A data was compared with the EIA predictions and summarized in **Appendix** I.
- 3.10 The 1-hour and 24-hour average TSP concentration in the reporting period were below the prediction of the approved Environmental Impact Assessment (EIA) Report and no Action/Limit Level exceedance was recorded in the reporting period.
- 3.11 Mitigated construction noise levels at M5(C) were not predicted in EIA Report.
- 3.12 The noise monitoring results in reporting months at M3 were within the range of the predicted mitigated constriction noise levels in the EIA Report.
- 3.13 The noise monitoring results in reporting months at M4 were outside the range of the predicted mitigated constriction noise levels in the EIA Report.
- 3.14 Road traffic noise from Prince Edward Road East recorded during the monitoring period was considered to be the reason behind the discrepancy between the EM&A data and EIA predictions.

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 inspection session were attached in the **Appendix F**.

Summary of Environmental Complaints and Prosecutions

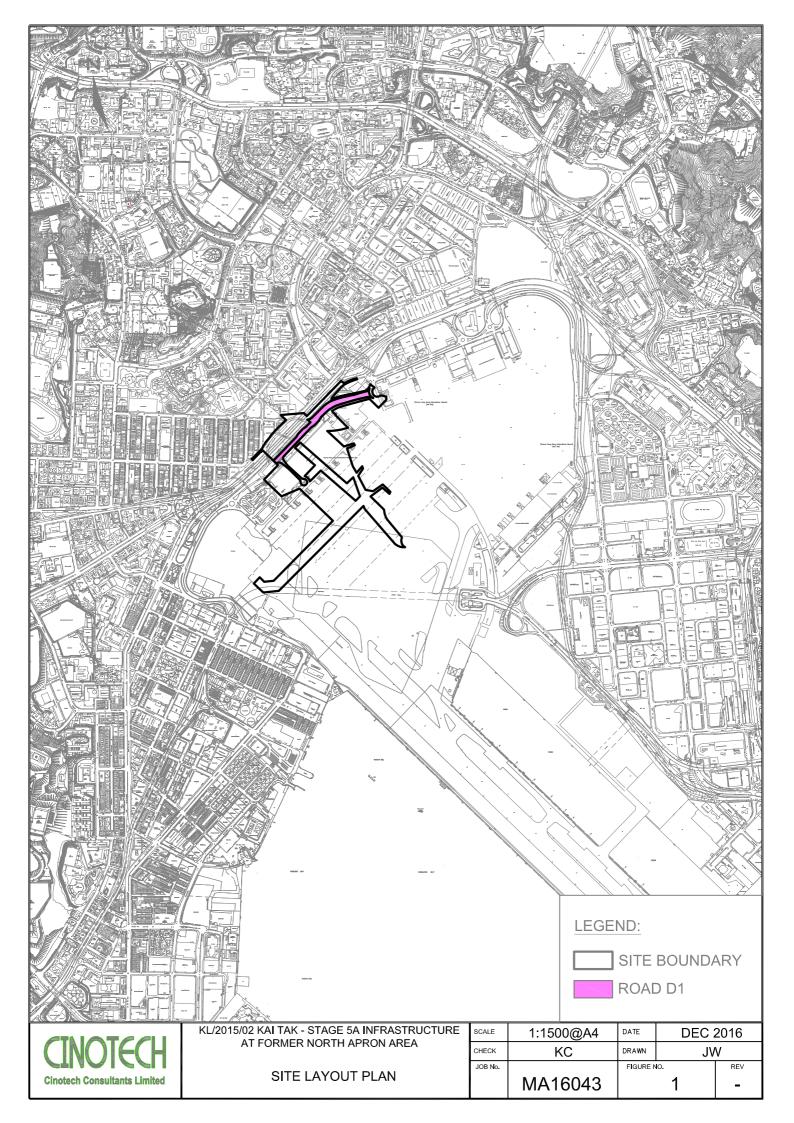
- 4.6 No environmental complaints was received during the reporting period.
- 4.7 No environmental prosecution was received during the reporting period.
- 4.8 No warning, summon and notification of successful prosecution was received in the reporting period.
- 4.9 There were no warnings, summons and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

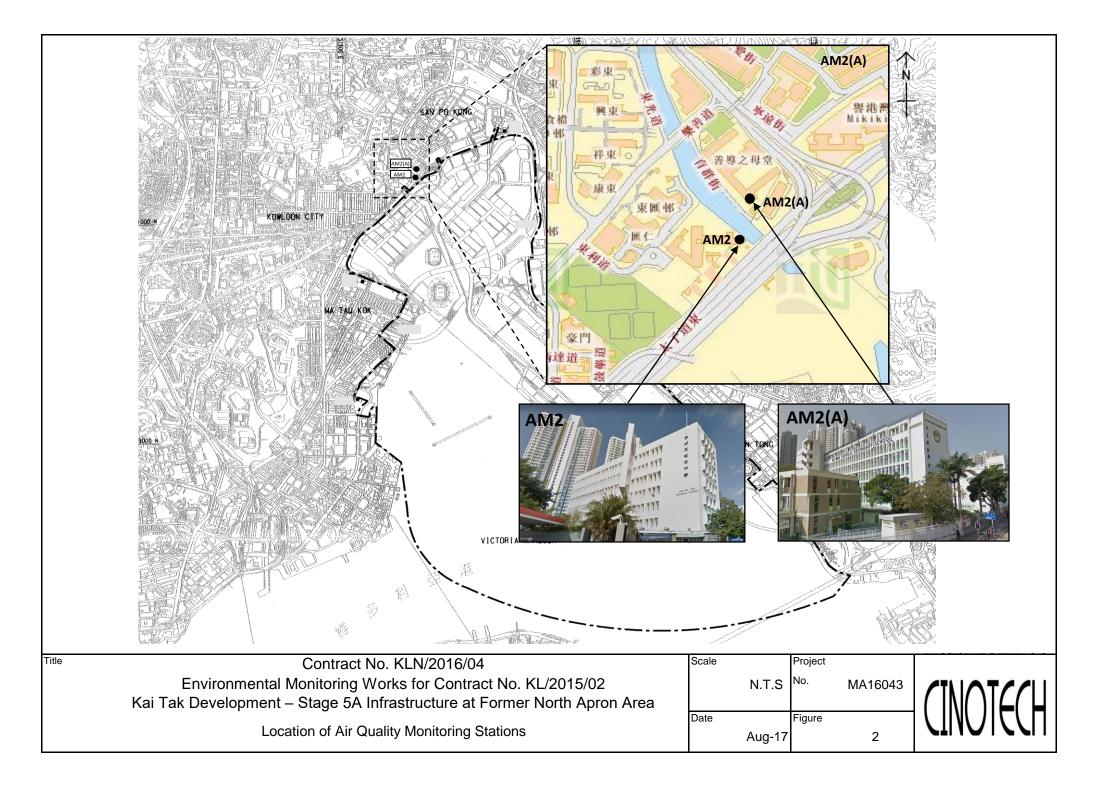
5. COMMENTS, CONCLUSIONS AND RECOMMENDATIONS

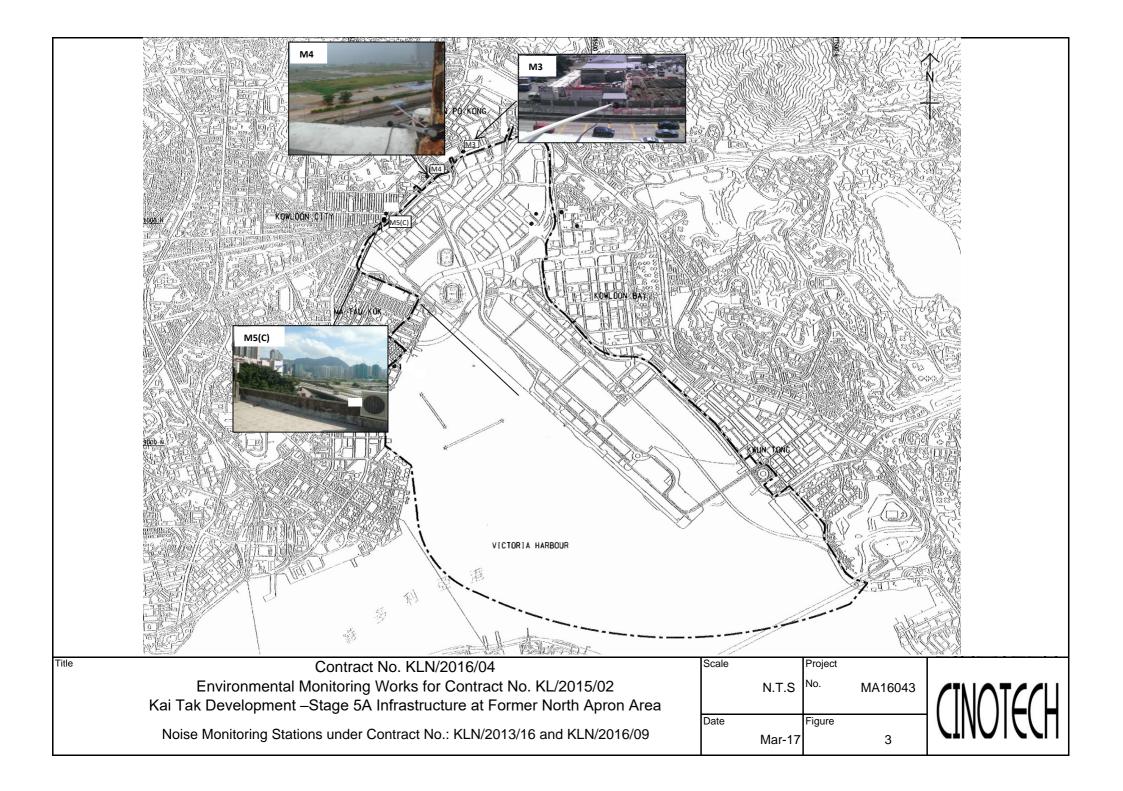
Effectiveness of Mitigation Measures

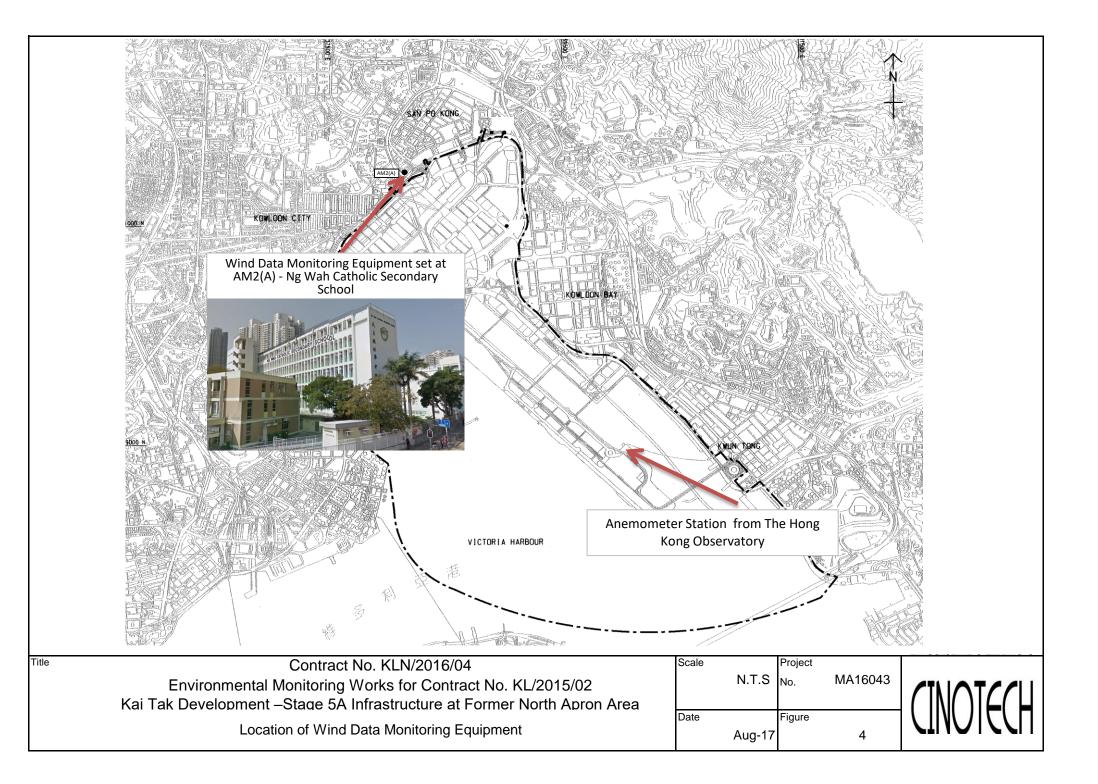
- 5.1 The mitigation measures recommended in the EIA report are considered effective in minimizing environmental impacts.
- 5.2 The Contractor has implemented the recommended mitigation measures except those mitigation measures not applicable at this stage.
- 5.3 Environmental monitoring works were performed 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









APPENDIX A MONITORING REQUIREMENTS

Appendix A - Environmental Impact Monitoring Requirements

Type of Monitoring	Parameter	Frequency	Location	Measurement Conditions
	1 hour TSP	Three times / 6 days		
Air Quality	24 hour TSP	Once / 6 days	 AM2 – Lee Kau Yan Memorial School (1 hour TSP) AM2(A) – Ng Wah Catholic Secondary School (24 hour TSP) 	 AM2 – Rooftop (about 8/F) Area AM2(A) – Rooftop (about 8/F) Area

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	 M3 (Cognitio College) M4 (Lee Kau Yan Memorial School) M5(C) (Mercy Grace's Home) 	 M3 - Facade measurement at Rooftop (about 6/F) Area M4 - Facade measurement at Rooftop (about 7/F) Area M5(C) - Façade measurement at Rooftop (about 5/F) Area

APPENDIX B ACTION AND LIMIT LEVELS FOR AIR QUALITY AND NOISE

Appendix B - Action and Limit Levels

Location	Action Level, µg/m ³	Limit Level, µg/m ³
AM2	346	500

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

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

Location	Action Level, µg/m ³	Limit Level, µg/m ³
AM2(A)	157	260

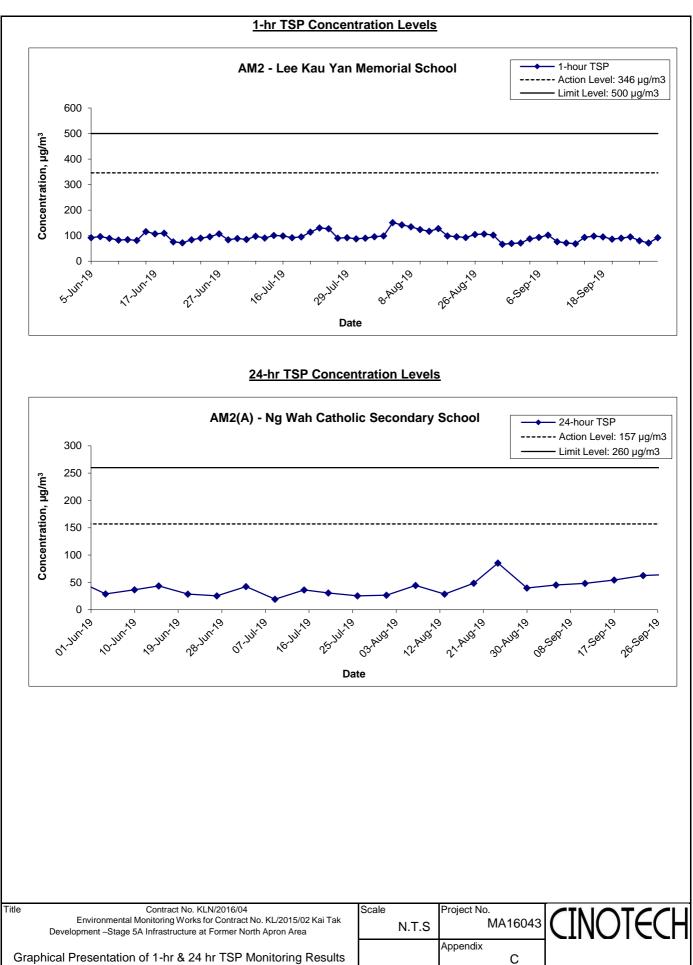
Table B-3 Action and Limit Levels for Construction Noise

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.

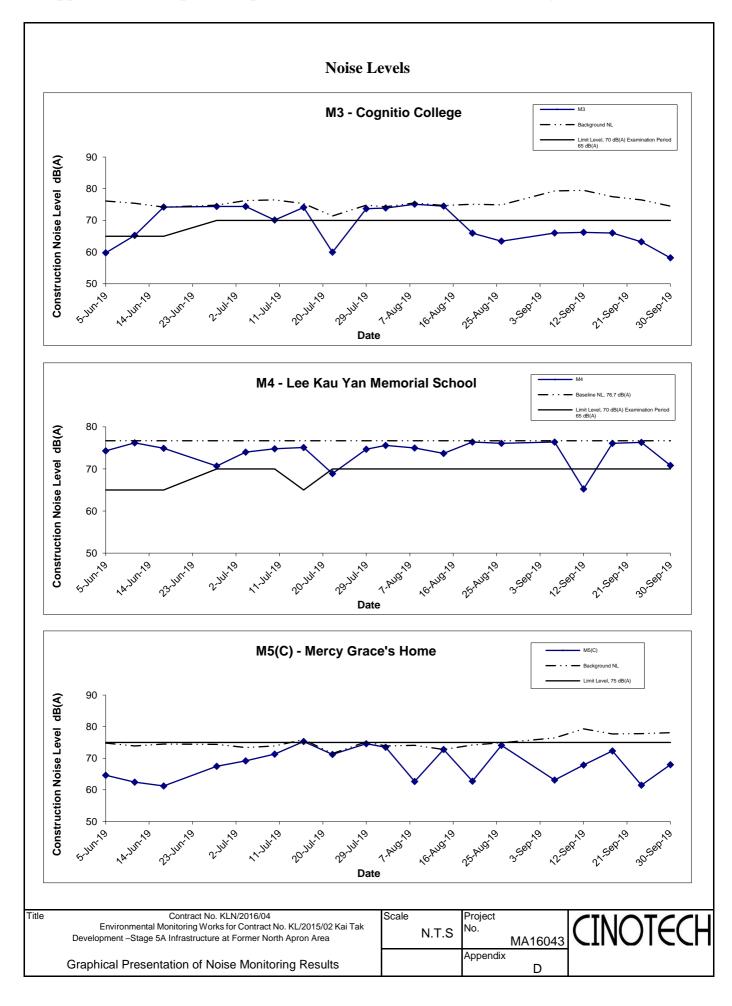
APPENDIX C GRAPHICAL PRESENTATION OF AIR QUALITY MONITORING RESULTS





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APPENDIX D GRAPHICAL PRESENTATION OF NOISE MONITORING RESULTS



Appendix D – Graphical Representation of Noise Quality Monitoring Results

APPENDIX E ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	Recommended Mitigation Measures	Implementation
		Status
Construct	ion Air Quality	
S6.5	8 times daily watering of the work site with active dust emitting activities.	۸
S6.8	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.	
	• Stockpiling site(s) should be lined with impermeable sheeting and bunded. Stockpiles should be fully covered by impermeable sheeting to	#
	reduce dust emission.	٨
	• Misting for the dusty material should be carried out before being loaded into the vehicle. Any vehicle with an open load carrying area should	
	have properly fitted side and tail boards.	٨
	• 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.	٨
	• The tarpaulin should be properly secured and should extent at least 300 mm over the edges of the sides and tailboards. The material should	
	also be dampened if necessary before transportation.	٨
	• 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. Onsite unpaved roads should be compacted and kept free of lose materials.	٨
	• Vehicle washing facilities should be provided at every vehicle exit point.	
	• 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	٨
	concrete, bituminous materials or hardcores.	٨
	• 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.	٨
	• 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.	٨
	• Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites.	
		۸

S6.8	•	DWFI compound for JVBC:	N/A
		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 desiliting 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 efficiency deodorizers before discharge to the	
		atmosphere.	
	•	Desilting compound for KTN:	N/A
		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 desiliting 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.	
	•	Decking or reconstruction of KTN within apron area:	N/A
		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 nonodorous	
		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.	
	•	Localised maintenance dredging:	N/A
		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.	
	Improvement of water circulation in KTAC and KTTS:	N/A
	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.	N/A
Constru	ction Noise	
S7.8	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.	
S7.9	Good Site Practice:	
	• Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program.	۸
	• Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction program.	۸
	• 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	۸
	to a minimum.	۸
	• 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.	٨
	• Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction	
	activities.	٨
S7.9	Scheduling of Construction Works during School Examination Period	٨
S7.8	(i) Provision of low noise surfacing in a section of Road L2; and	N/A
	(ii) Provision of structural fins	N/A
S7.8	(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

S7.8	(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
S7.8	Setbac	k of building about 35m to the northwest direction at 1L3 and 5m at Site 1L2.	N/A
S7.8	(i)	avoid any sensitive façades with openable window facing the existing Kowloon City Road network; and Avoid the sensitive façade of	N/A
		class room facing Road L2 and L4; and	
	(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	N/A
		provide the facades with openable window.	
S7.8	(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	N/A
		less than 55m away from To Kwa Wan Road to no more than 25m above ground	
S7.8	(i)	avoid any sensitive facades with openable window facing the slip road connecting Prince Edward Road East and San Po Kong or other	٨
		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	
S7.8	All the	e ventilation fans installed in the below will be provided with silencers or acoustics treatment.	
	(i)	SPS	N/A
	(ii)	ESS	N/A
	(iii)	Tunnel Ventilation Shaft	N/A
	(iv)	EFTS depot	N/A
S7.8	Installa	ation of retractable roof or other equivalent measures	N/A
Constru	ction Wa	ter Quality	
S8.8	The fo	llowing mitigation measures are proposed to be incorporated in the design of the SPS at KTD, including:	
	•	Dual power supply or emergency generator should be provided at all the SPSs to secure electrical power supply;	N/A
	•	Standby pumps should be provided at all SPSs to ensure smooth operation of the SPS during maintenance of the duty pumps;	N/A
	•	An alarm should be installed to signal emergency high water level in the wet well at all SPSs; and	
	•	For all unmanned SPSs, a remote monitor system connecting SPSs with the control station through telemetry system should be provided	N/A
		so that swift actions could be taken in case of malfunction of unmanned facilities	N/A

S8.8	Construction Phase	
	Marine-based Construction	
	Capital and Maintenance Dredging for Cruise Terminal	
	Mitigation measures for construction of the proposed cruise terminal should follow those recommended in the approved EIA for CT Dredging.	N/A
S8.8	Fireboat Berth, Runway Opening and Road T2	
	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.	N/A
S8.8	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	N/A
	rate of 1,000m ³ per day using one grab dredger.	
S8.8	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	N/A
	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 2,000m ³ per day using one grab dredger.	
8.8	Dredging for Road T2 should be conducted at a maximum rate of 8,000m ³ per day (using four grab dredgers) whereas the sand filling should be	N/A
	conducted at a maximum rate of 2,000m3 per day (using two grab dredgers).	
8.8	Silt screens shall be applied to seawater intakes at WSD seawater intake.	N/A

S8.8	Land-based Construction	
	Construction Runoff	
	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:	
	• use of sediment traps	٨
	adequate maintenance of drainage systems to prevent flooding and overflow	۸
S8.8	Ideally, construction works should be programmed to minimise surface excavation works during the rainy season (April to September). All exposed	۸
	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.	
S8.8	Construction site should be provided with adequately designed perimeter channel and pre-treatment facilities and proper maintenance. The	۸
	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.	
S8.8	Sediment tanks of sufficient capacity, constructed from pre-formed individual cells of approximately 6 to 8 m ³ capacity, are recommended as a	۸
	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.	
S8.8	Open stockpiles of construction materials (for examples, aggregates, sand and fill material) of more than 50 m ³ should be covered with tarpaulin or	٨
	similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any	
	drainage system.	
S8.8	Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction	٨
	materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.	
S8.8	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 summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty	

	surface runoff during storm events.	
S8.8	Oil interceptors should be provided in the drainage system and regularly cleaned to prevent the release of oils and grease into the storm water	N/A(1)
	drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	
S8.8	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	٨
	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.	
S8.8	Drainage	
	It is recommended that on-site drainage system should be installed prior to the commencement of other construction activities. Sediment traps	۸
	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	
S8.8	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.	
S8.8	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	۸
	storage capacity of the largest tank, to prevent spilled fuel oils from reaching the coastal waters of the Victoria Harbour WCZ.	
S8.8	Sewage Effluent	
	Construction work force sewage discharges on site are expected to be connected to the existing trunk sewer or sewage treatment facilities. The	۸
	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.	

S8.8	Stormwater Discharges	
	Minimum distances of 100 m should be maintained between the existing or planned stormwater discharges and the existing or planned seawater	٨
	intakes	
S8.8	Debris and Litter	
	In order to maintain water quality in acceptable conditions with regard to aesthetic quality, contractors should be required, under conditions of	٨
	contract, to ensure that site management is optimised and that disposal of any solid materials, litter or wastes to marine waters does not occur	
S8.8	Construction Works at or in Close Proximity of Storm Culvert or Seafront	
	The proposed works should preferably be carried out within the dry season where the flow in the drainage channel /storm culvert/ nullah is low.	۸
S8.8	The use of less or smaller construction plants may be specified to reduce the disturbance to the bottom sediment at the drainage channel /storm	٨
	culvert / nullah.	
S8.8	Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be	٨
	located well away from any water courses during carrying out of the construction works	
S8.8	Stockpiling of construction materials and dusty materials should be covered and located away from any water courses.	٨
S8.8	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.	٨
S8.8	Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable.	٨
S8.8	Mitigation measures to control site runoff from entering the nearby water environment should be implemented to minimize water quality impacts.	٨
	Surface channels should be provided along the edge of the waterfront within the work sites to intercept the runoff.	
S8.8	Construction effluent, site run-off and sewage should be properly collected and/or treated.	٨
S8.8	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	N/A
	bottom and properly supported props to prevent adverse impact on the storm water quality.	
S8.8	Silt curtain may be installed around the construction activities at the seafront to minimize the potential impacts due to accidental spillage of	N/A
	construction materials.	
S8.8	Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert/drainage channel/sea.	N/A

S8.8	Supervisory staff should be assigned to station on site to closely supervise and monitor the works	٨
S8.8	Marine water quality monitoring and audit programme shall be implemented for the proposed sediment treatment operation.	N/A
Constru	iction Waste Management	
S9.5	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 the dredging activities include:	
	• Nomination of an approved person, such as a site manager, be responsible for good site practices, arrangements for collection and effective	٨
	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.	٨
	Provision of sufficient waste disposal points and regular collection for disposal.	*
	Appropriate measure to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting	٨
	wastes in enclosed containers.	
	• A recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).	٨
S9.5	Waste Reduction Measures	
	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:	
	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	٨
	their proper disposal	٨
	• 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	#

S9.5	Dredged Marine Sediment	
	The basic requirements and procedures for dredged mud disposal are specified under the ETWB TCW No. 34/2002. The management of the	N/A
	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)	
S9.5	The dredged marine sediments would be loaded onto barges and transported to the designated disposal sites allocated by the MFC depending on	N/A
	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	
S9.5	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:	
	• 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	N/A
	• 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 selfmonitoring devices as required under the Dumping at Sea Ordinance and as	N/A
	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	N/A
S9.5	Construction and Demolition Material	
	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:	
	• Where it is unavoidable to have transient stockpiles of C&D material within the Project work site pending collection for disposal, the	٨

L		1
	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	٨
	• Skip hoist for material transport should be totally enclosed by impervious sheeting	۸
	• Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site	٨
	• 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	۸
	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	٨
	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	۸
	wet	
	• The height from which excavated materials are dropped should be controlled to a minimum practical height to limit fugitive dust generation	۸
	from unloading	
	When delivering inert C&D material to public fill reception facilities, the material should consist entirely of inert construction waste and of size less	۸
	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.	
\$9.5	Chemical Waste	
	After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on	٨
	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 Waste Disposal (Chemical Waste) (General) Regulation	

S9.5	General I	Refuse	
	General r the contra and cove	*	
	or leachin		
Construc	tion Land	scape and Visual	
S13.9	CM1	Λ	
	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.	
	CM3	Control of night-time lighting.	N/A(1)
	CM4	Erection of decorative screen hoarding.	^

Remarks:

^	Compliance of mitigation measure			
* Recommendations were made during site audits but improved/rectified by the Contractor				
#	Recommendations were made during site audits but has not yet been improved/rectified by the Contractor			
Non-compliance but rectified by the Contractor				
X Non-compliance of mitigation measure				
N/A	Not Applicable at this stage			
N/A(1)	Not observed			

APPENDIX F SITE AUDIT SUMMARY

July 2019

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
	190722/-R1	22 rd Jul 2019	- Water pond is formed at Portion 6. Contractor should pump out the water to avoid water accumulation.	29 th Jul 2019: Water was pumped out from the dented area at Portion 6.
	190715/-R1	15 th Jul 2019	- Water pond is formed at Portion 1. Contractor should fill the dented area to avoid water accumulation.	<u>15th Jul 2019</u> : The dented area is filled at Portion 1.
Water Quality	190624/-R4	24 th Jun 2019	- Water pond formed in Portion 6.	3rd Jul 2019:Water was still found in Portion 6during this audit.10th Jul 2019:The standing water was removedand the dented area was levelledin Portion 6.
	190703-R1	3 rd Jul 2019	- Contractor should cover the dusty materials with impervious dust screen in Portion L7.	10th Jul 2019:The dusty materials were exposedin Portion L7. Contractor shouldcover the dusty slope surface byimpervious dust screen at PortionL7.15th Jul 2019:The dusty slope surface is exposedat Portion L7.22rd Jul 2019:The dusty slope surface is coveredat Portion L7.
Air Quality		24 th Jun 2019	 Contractor should show the NRMM label on the excavator in Load D1 and the mobile crane in Portion 1. 	3 rd Jul 2019: No NRMM label was displayed on the excavator in Road D1 and the concerned mobile crane was removed from Portion 1. <u>10th Jul 2019</u> : The NRMM label was displayed on the excavator in Road D1.
	190624/-R3	24 th Jun 2019	- Contractor should cover the dusty materials in Portion 6.	<u>3rd Jul 2019</u> : The dusty materials were exposed without a cover in Portion 6. <u>10th Jul 2019</u> : The dusty materials were covered by impervious dust screen in Portion 6.
Noise	N/A	N/A		
Waste/ Chemical Management	190710/-R1	10 th Jul 2019	- General waste was found. Contractor should dispose refuse properly at Road D1.	<u>15th Jul 2019</u> : The general waste was cleaned up at Road D1.

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
	190710/-R2	10 th Jul 2019	 The waste inside the waste collection tray was exposed. Contractor should cover the try in Portion 1. 	<u>15th Jul 2019</u> : The waste collection tray was covered at Portion 1.
	190624/-R2	24 th Jun 2019	 Contractor should clean up the general wastes or food wastes in Load D1. 	<u>3rd Jul 2019</u> : Some of food wastes were removed but the contractor should review the situation of general wastes accumulation in Road D1. <u>10th Jul 2019</u> : The general waste and food waste were cleaned up in Road D1.
Landscape and Visual	N/A	N/A		
Permits/ Licenses	N/A	N/A		

August 2019

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
Water Quality	190807/-R2	7 th Aug 2019	- Water p accumulation is found in the dented area at Portion 6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 14 August 2019.
	190828/-R3	28 th Aug 2019	- Water accumulation is found in the dented area at Portion 1.	Follow up actions will be reported in the next monthly report.
Air Quality	190807/-R1	7 th Aug 2019	- The dusty slope surface is not covered by dust screen properly at Portion 6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 14 August 2019.
An Quuuny	190828/-R2	28 th Aug 2019	- The dusty materials are not covered properly at Portion 6.	Follow up actions will be reported in the next monthly report.
Noise	N/A	N/A		
	190807/-R3	7 th Aug 2019	- The waste collection tray is not covered at Portion 6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 14 August 2019.
Waste/ Chemical Management	190820/-R1	20 th Aug 2019	 Waste accumulation is observed at Road D1. 	The condition was observed to be improved/rectified by the contractor during the inspection session on 28 August 2019.
munugement	190828/-R1	28 th Aug 2019	 Food waste and construction waste are mixed up in the same waste collection tray at Portion 6. 	Follow up actions will be reported in the next monthly report.

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification
	190828/-R4	28 th Aug 2019	- Waste accumulation is observed at Road D1	Follow up actions will be reported in the next monthly report.
Landscape and Visual	N/A	N/A		
Permits/ Licenses	N/A	N/A		

September 2019

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification		
Water Quality	190828/- R3	28 th Aug 2019	- Water accumulation is found in the dented area at Portion 1.	The condition was observed to be improved/rectified by the contractor during the inspection session on 11 September 2019.		
water Quality	190911/- R1	11 th Sept 2019	- The effluent of the waste water treatment tank is discharge to the surrounding haul road at Portion 6.	Follow up actions will be reported in the next monthly report.		
Air Quality	190828/- R2	28 th Aug 2019	- The dusty materials are not covered properly at Portion 6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 4 September 2019.		
All Quully	190930/- R2	30 th Sept 2019	 Dusty slope is exposed at Portion 6. 	Follow up actions will be reported in the next monthly report.		
Noise	190930/- R1	30 th Sept 2019	 Broken noise adsorption fabric is observed on the breaker at Road D1. 	Follow up actions will be reported in the next monthly report.		
	190828/- R1	28 th Aug 2019	 Food waste and construction waste are mixed up in the same waste collection tray at Portion 6. 	The condition was observed to be improved/rectified by the contractor during the inspection session on 11 September 2019.		
Waste/	190828/- R4	28 th Aug 2019	 Waste accumulation is observed at Road D1 	The condition was observed to be improved/rectified by the contractor during the inspection session on 11 September 2019.		
Chemical Management	190916/- R1	16 th Sept 2019	- Waste accumulation is found at Road D1.	The condition was observed to be improved/rectified by the contractor during the inspection session on 23 September 2019.		
	190916/- R2	16 th Sept 2019	- Construction waste is accumulated at Portion 6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 23 September 2019.		

Parameters	Ref No.	Date	Observations and Recommendations	Follow-up/Rectification	
	190923/- R1	23 rd Sept 2019	- General waste collection tank overload is observed at SW6.	The condition was observed to be improved/rectified by the contractor during the inspection session on 30 September 2019.	
	190930/- R3 30 th Sept 20		- Construction waste is accumulated at Portion 6.	Follow up actions will be reported in the next monthly report.	
Landscape and Visual	N/A	N/A			
Permits/ Licenses	N/A	N/A			

APPENDIX G WASTE GENERATED QUANTITY

Department:	CEDD
Contract No.:	KL/2015/02
Project :	Kai Tak Development - Stage 5A Infrastructure at Former North Apron Area



Monthly Summary Waste Flow Table for 2019

					-	_			As	at 2 October 2	019	
		Quantities o	f Inert C & D M	aterials Genera	ated Monthly		Quantities of C & D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse	
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m³)	
Jan	0	0	0	0	0	0	0	0	0	0	0.154	
Feb	0	0	0	0	0	0	0	0	0	0	0.035	
Mar	0	0	0	0	0	0	0	0	0	0	0.035	
Apr	0	0	0	0	0	0	0	0	0	0	0.07	
May	0	0	0	0	0	0	0	0	0	0	0.063	
June	0	0	0	0	0	0	0	0	0	0	0.028	
Sub-total	66.537	0	0	0	66.537	0	0	0	0	0	1.617	
July	0	0	0	0	0	0	0	0	0	0	0.056	
Aug	0	0	0	0	0	0	0	0	0	0	0.035	
Sept	0	0	0	0	0	0	0	0	0	0	0.035	
Oct	-	-	-	-	-	-	0	0	0	0	-	
Nov	-	-	-	-	-	-	0	0	0	0	-	
Dec	-	-	-	-	-	-	0	0	0	0	-	
Total	66.537	0	0	0	66.537	0	0	0	0	0	1.743	

Forecast of Total Quantities of C&D Materials to be Generated from the Contract*										
Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ Cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m³)
63000	0	0	0	67	0	0	0	0	0	2

Notes: (1) The performance targets are given in PS clause 6(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 from packaging material.

(4) The Contractor shall also submit the latest forcast of the total amount of C&D materials exected to be generated from the Works, together with a

braskdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or excreeding 50,00 m³. (PS Cleuse 25.02A(7) refers).

APPENDIX H SUMMARY OF EXCEEDANCES

Appendix H – Summary of Exceedance

Exceedance Report for Contract No. KL/2015/02

- (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)

APPENDIX I COMPARISON OF EM&A DATA AND EIA PREDICTIONS

Comparison of 1-hr TSP data with EIA predictions

	Predicted 1-h	Measured 1-hr TSP conc.						
Station	Scenario1 (Mid 2009 to Mid 2013), µg/m ³	Scenario2 (Mid 2013 to Late 2016), μg/m ³	Reporting Month (July 2019), μg/m ³		Reporting Month (August 2019), μg/m ³		Reporting Month (September 2019), μg/m ³	
			Average	Range	Average	Range	Average	Range
AM2 – Lee Kau Yan Memorial School	290	312	98	84 – 131	105	66 – 151	87	68 – 102

Comparison of 24-hr TSP data with EIA predictions

	Predicted 24-h	Measured 24-hr TSP conc.						
Station	Scenario1 (Mid 2009 to Mid 2013),	Scenario2 (Mid 2013 to Late	Reporting Month (July 2019), μg/m ³		Reporting Month (August 2019), μg/m ³		Reporting Month (September 2019), μg/m ³	
	μg/m ³	2016), μg/m ³	Average	Range	Average	Range	Average	Range
AM2(A) – Ng Wah Catholic Secondary School	145	169	31	19 – 42	46	27 – 85	55	45 - 64

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

Stations	Predicted Mitigated Construction Noise Levels during Normal Working Hour (L _{eq (30min)} dB(A))	Reporting Month (July 2019), L _{eq (30min)} dB(A)	Reporting Month (August 2019), L _{eq (30min)} dB(A)	Reporting Month (September 2019), L _{eq (30min)} dB(A)	
M3- Cognitio College	47 – 75	60 - 74	63 – 75	58 - 66	
M4 - Lee Kau Yan Memorial School	47 – 74	$69 - 75^{(2)}$	$74 - 76^{(2)}$	$65 - 76^{(2)}$	
M5(C) – Mercy Grace's Home	Not Predicted in EIA Report	69 – 75	63 – 74	61 – 72	

Comparison of Noise Monitoring Data with EIA predictions

Remarks:

- (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.