Environmental Team Services for Contract No. CV/2012/02 Construction of Sewage Pumping Station near Tsz Tin Road and Associated Sewerage Works in Area 54, Tuen Mun

Monthly EM&A Report for October 2014 (Rev. A)

November 2014

Civil Engineering and Development Department

CEDD

Mott MacDonald

Environmental Team Services for Contract No. CV/2012/02 Construction of Sewage Pumping Station near Tsz Tin Road and Associated Sewerage Works in Area 54, Tuen Mun

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Pursuant to Condition 3.6 of Environmental Permit No. EP-381/2009, this Monthly EM&A Report has been reviewed and certified by the Environmental Team Leader (ETL) and verified by the Independent Environmental Checker (IEC).

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Date 7 November 2014

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Executive Summary

On 26 October 2012, Mott MacDonald Hong Kong Limited (MMHK) was commissioned by the Civil Engineering and Development Department (CEDD) under Agreement No. LW 02/2012 to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM&A)) for the Construction of Sewage Pumping Station near Tsz Tin Road and Associated Sewerage Works in Area 54, Tuen Mun (The Project).

The Environmental Permit (Environmental Permit (EP) No. EP-381/2009) for the "Tuen Mun Area 54 Sewage Pumping Station" was granted by the Environmental Protection Department (EPD) on 4 January 2010. The construction works commenced on 22 February 2013. This is the October 2014 Monthly EM&A Report submitted under Condition 3.6 of the EP which summarises the findings on EM&A during the period from 1 to 31 October 2014.

Exceedance of Action and Limit Levels

There was no breach of Action or Limit levels for Air Quality (1-hr TSP and 24-hr TSP) and Noise level (as Leq, 30 minutes) in this reporting month.

Implementation of Mitigation Measures

Site inspection was carried out on 7, 15, 22 and 29 October 2014 to confirm the implementation measures undertaken by the Contractor in the reporting month. The outcomes are presented in Section 4 and the status of implementation of mitigation measures in the site is shown in Appendix J.

Record of Complaints

No environmental complaint was recorded in the reporting month.

Record of Notification of Summons and Successful Prosecutions

No notification of summons and successful prosecution were recorded in the reporting month.

Reporting Changes

There are no reporting changes.

Future Key Issues

The major site works scheduled to be commissioned in the coming month include:

Portion A
- Excavation
- Construction of DN500 twin rising main
- Installation of sheet pile
- Temporary Support
- Pipe laying

- Pipe Jacking
- Construction of manhole and valve pit
- Formwork
- Steel fixing
- Concreting
- Stockpile and disposal of soil

Portion B
- Construction of pump room
- Formwork
- Steel Fixing
- Concreting
- Stockpile of soil

Potential environmental impacts due to the construction activities, including air quality, noise, water quality and waste will be monitored or reviewed. The recommended environmental mitigation measures shall be implemented on site and weekly site inspections will be carried out to ensure that the environmental conditions are acceptable.

1 Introduction

1.1 Background

On 26 October 2012, Mott MacDonald Hong Kong Limited (MMHK) was commissioned by the Civil Engineering and Development Department (CEDD) under Agreement No. LW 02/2012 to undertake the Environmental Team (ET) services (including environmental monitoring and audit (EM&A)) for the Construction of Sewage Pumping Station near Tsz Tin Road and Associated Sewerage Works in Area 54, Tuen Mun (The Project). The construction works commenced on 22 February 2013.

The Monthly EM&A Report is required under the approved EM&A Manual and is submitted to fulfil Condition 3.6 of the Environmental Permit (EP) No. EP-381/2009 for the "Tuen Mun Area 54 Sewage Pumping Station". The EP was granted by the Environmental Protection Department (EPD) on 4 January 2010.

This is the October 2014 Monthly EM&A Report presenting the monitoring works conducted from 1 to 31 October 2014. The purpose of this report is to summarise the findings in the EM&A of the project over the reporting period.

1.2 Project Organisation

The organisation chart and lines of communication with respect to the on-site environmental management structure together with the contact information of the key personnel are shown in **Appendix A**.

1.3 Environmental Status in the Reporting Period

During the reporting period, construction works of the Project undertaken include:

Portion A
- Excavation
- Construction of DN500 twin rising main
- Installation of sheet pile
- Temporary Support
- Pipe laying
- Pipe Jacking
- Construction of manhole and valve pit
- Formwork
- Steel fixing
- Concreting
- Stockpile and disposal of soil

Portion B
- Construction of pump room
- Formwork
- Steel Fixing
- Concreting
- Stockpile of soil

The Construction Works Programme of the Project is provided in **Appendix B**. A layout plan of the Project is provided in **Figure 1.1**. Please refer to **Table 4-2** on the status of the environmental licenses.

1.4 Summary of EM&A Requirements

The EM&A programme requires environmental monitoring of air quality, noise, landscape and visual as specified in the approved EM&A Manual.

A summary of impact EM&A requirements is presented in **Table 1-1**.

Table 1-1: Summary of Impact EM&A Requirements

Parameters	Descriptions	Locations	Frequencies
Air Quality	24-Hour TSP	A5	At least once every 6 days
	1-Hour TSP	A5	At least 3 times every 6 days
Noise	Leq, 30 minutes	N1, N2	Weekly
Landscape and Visual	Monitoring includes auditing the design, implementation and maintenance of L&V mitigation measures	Project site of Tuen Mun Area 54 Sewage Pumping Station (TM54SPS) and the associated sewerage works in Area 54.	Once per month

The Environmental Quality Performance Limits for air quality and noise are shown in **Appendix C**.

The Event and Action Plan for air quality, construction noise, landscape and visual impact are shown in **Appendix D**.

2 Impact Monitoring Methodology

2.1 Introduction

For air quality and construction noise, the monitoring methodology, including the monitoring locations, monitoring equipments used, monitoring parameters, and frequency and duration etc., are detailed in this Section. The environmental monitoring schedules for the reporting period and the tentative monitoring Schedule for the coming month are provided in **Appendix E**.

2.2 Air Quality

2.2.1 Monitoring Parameters, Frequency and Duration

Table 2-1 summarizes the monitoring parameters, frequency and duration of the TSP monitoring.

Table 2-1: Air Quality Monitoring Parameters, Frequency and Duration

Monitoring Station	Parameter	Frequency	Duration
Project Site Office (A5)	24-hour TSP	At least once in every six-days	24 hours
	1-hour TSP	At least 3 times every six-days	60 minutes

2.2.2 Monitoring Locations

Due to rejection of station set up at Unicorn Garden, alternative location was proposed and agreed by IEC and ER. EPD had no objection to the proposal in their reply on 4 January 2013. Location of the monitoring station is given in **Table 2.2** and shown in **Figure 2.1**.

Table 2.2: Air Quality Monitoring Station

Monitoring Station	Location
A5	Project Site Office

2.2.3 Monitoring Equipments

Continuous 24-hour TSP air quality monitoring was conducted using High Volume Sampler (HVS) (Model: GMWS-2310 Accu-vol) located at the designated monitoring station. The HVS meets all the requirements stated in Section 3.2 of the EM&A Manual. Portable direct reading dust meter was used to carry out the 1-hour TSP monitoring. **Table 2-3** summarizes the equipment used in the impact air quality monitoring. Copies of the calibration certificates for the HVS and portable dust meters are attached in **Appendix F**.

Table 2-3: TSP Monitoring Equipment

Equipment	Model
24-hr TSP monitoring	
High Volume Sampler	GMWS 2310 Accu-vol (Serial no. 0764)
Calibrator	TE-5025A (Serial no. 2454)
1-hr TSP monitoring	
Portable direct reading dust meter	Sibata LD-3B (Serial no. 235780) (Detection Limit : 1 µg/m3 ± 0.1 µg/ m3)

2.2.4 Monitoring Methodology

24-hour TSP Monitoring

Installation

The HVS was installed at the site boundary. The following criteria were considered in the installation of the HVS.

- A horizontal platform with appropriate support to secure the sampler against gusty wind was provided.
- The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
- A minimum of 2 metres separation from walls, parapets and penthouse was required for rooftop sampler.
- A minimum of 2 metres separation from any supporting structure, measured horizontally was required.
- No furnace or incinerator flues or building vent were nearby.
- Airflow around the sampler was unrestricted.
- The sampler has been more than 20 metres from any drip line.
- Permission was obtained to set up the sampler and to obtain access to the monitoring station.
- A secured supply of electricity is needed to operate the sampler.

Preparation of Filter Papers

- Glass fibre filters were labelled and sufficient filters that were clean and without pinholes were selected.
- The filters used are specified to have a minimum collection efficiency of 99 percent for 0.3 µm (DOP) particles.
- All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C with relative humidity (RH) < 50% and was not variable by more than ±5 %. A convenient working RH was 40%. All preparation of filters was done by Hong Kong Laboratory Accreditation Scheme (HOKLAS) accredited laboratory.

Field Monitoring Procedures

- The power supply was checked to ensure the HVS works properly.
- The filter holder and the area surrounding the filter were cleaned.
- The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
- The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges.
- The shelter lid was closed and was secured with the aluminium strip.
- The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- A new flow rate record sheet was set into the flow recorder.
- The flow rate of the HVS was checked and adjusted at around 1.3 m^3/min. The range specified in the EM&A Manual was between 0.6-1.7 m^3/min.
- The programmable timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- The initial elapsed time was recorded.
- At the end of sampling, the sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- It was then placed in a clean plastic envelope and sealed.
- All monitoring information was recorded on a standard data sheet.
- Filters were sent to a Hong Kong Laboratory Accreditation Scheme (HOKLAS) accredited laboratory for analysis.

Maintenance and Calibration

- The HVS and its accessories are maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- HVSs were calibrated prior to monitoring.
- Calibration records for HVS are shown in **Appendix F**.

1-hour TSP Monitoring

Field Monitoring

The measuring procedures of the 1-hour dust meter are in accordance with the Manufacturer's Instruction Manual as follows:

- Turn the power on.
- Close the air collecting opening cover.
- Push the "TIME SETTING" switch to [BG].
- Push "START/STOP" switch to perform background measurement for 6 seconds.
- Turn the knob at SENSI ADJ position to insert the light scattering plate.
- Leave the equipment for 1 minute upon "SPAN CHECK" is indicated in the display.
- Push "START/STOP" switch to perform automatic sensitivity adjustment. This measurement takes 1 minute.

- Pull out the knob and return it to MEASURE position.
- Setting time period of 1 hour for the 1-hour TSP measurement.
- Push "START/STOP" to start the 1-hour TSP measurement.
- Regular checking of the time period setting to ensure monitoring time of 1 hour.

Maintenance and Calibration

- The 1-hour dust meter would be checked at 3-month intervals and calibrated at 1-year intervals throughout all stages of the air quality monitoring.
- Calibration records for direct dust meters are shown in **Appendix F**.

Weather Condition

- The wind data during the monitoring period were recorded and provided in **Appendix H**.

2.3 Construction Noise

2.3.1 Monitoring Parameters, Frequency and Duration

Table 2.4 summarizes the monitoring parameters, frequency and duration of noise monitoring. The noise in A-weighted levels L_{eq}, L_{10} and L_{90} are recorded in a 30-minute interval between 0700 and 1900 hrs at the designated monitoring stations shown in **Figure 2.1**.

Table 2.4: Noise Monitoring Parameters, Period and Frequency

Time Period	Parameters	Frequency
Daytime on normal weekdays (0700-1900 hrs)	L_{eq}(30 min), L_{90}(30 min) & L_{10} (30 min)	Once every week

2.3.2 Monitoring Equipment

Integrating Sound Level Meter was used for noise monitoring. It was a Type 1 sound level meter capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (LAeq) and percentile sound pressure level (L_x). They comply with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1). **Table 2.5** summarizes the noise monitoring equipment model being used.

Table 2.5: Noise Monitoring Equipments

	Equipment Model	
Monitoring Station	Integrating Sound Level Meter	Calibrator
N1	Rion NL-18 (Serial no. 00360030) (Detection limit: 20dB ± 0.1 dB)	Rion NC-73 (Serial no. 10997142) (Detection limit: 94dB ± 0.1 dB)
N2		

2.3.3 Monitoring Locations

Two monitoring stations (N1 and N2) were proposed in the EM&A Manual. Due to access problems and rejection from premises owners, alternative locations were proposed and agreed by IEC and ER. EPD had no objection to the proposal in their reply on 4 January 2013. The locations of the monitoring stations are described in **Table 2-6** and shown in **Figure 2.1.**

Table 2-6: Locations of Noise Monitoring Stations

Monitoring Station	Locations	Type of measurement
N1	G/F of Block 6 of Unicorn Garden	Free Field
N2	No. 140 of Kei Lun Wai	Free Field

2.3.4 Monitoring Methodology

Field Monitoring

- The microphone of the Sound Level Meter was set at least 1.2 m above the ground.
- Free Field measurement was made at the monitoring locations.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - frequency weighting: A
  - time weighting: Fast
  - time measurement: 30 minutes intervals (between 0700-1900 on normal weekdays)
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1 kHz. If the difference in the calibration level before and after measurement was more than 1 dB, the measurement would be considered invalid and has to be repeated after re-calibration or repair of the equipment.
- During the monitoring period, the L_{eq}, L_{10} and L_{90} were recorded. In addition, any site observations and noise sources were recorded on a standard record sheet.
- A correction of +3dB(A) was made to the free field measurements.
- Noise measurements were not made in presence of fog, rain, wind with a steady speed exceeding 5ms^{-1} or wind with gusts exceeding 10ms^{-1}.

Maintenance and Calibration

- The microphone head of the sound level meter and calibrator is cleaned with soft cloth at quarterly intervals.
- The sound level meter and calibrator are sent to the supplier or HOKLAS laboratory to check and calibrate at yearly intervals.
- Calibration records are shown in **Appendix F**.

Weather Condition

- The wind data during the monitoring period were recorded and provided in **Appendix H**.

3 Monitoring Results

3.1 Impact Monitoring

Construction impact monitoring for air quality, noise and landscape and visual impact was undertaken in compliance with the EM&A Manual during the reporting month.

3.2 Air Quality Monitoring

3.2.1 1-hr TSP

Results of 1-hour TSP at the monitoring location are summarised in **Table 3-1**. Graphical plots of the monitoring results are shown in **Appendix G**.

Table 3-1: Summary of 1-hour TSP monitoring results

Monitoring Date	Start Time	1-hr TSP (µg/m3)			Range (µg/m3)	Action Level (µg/m3)	Limit Level (µg/m3)
		1st Result	2nd Result	3rd Result			
06-Oct-14	13:43	87	94	102	83-117	375	500
10-Oct-14	08:16	84	90	97			
16-Oct-14	09:00	92	107	117			
22-Oct-14	09:00	83	88	96			
28-Oct-14	13:00	87	96	107			

3.2.2 24-hr TSP

Results of 24-hour TSP at the monitoring location are summarised in **Table 3-2**. Graphical plots of the monitoring results are shown in **Appendix G**.

Table 3-2: Summary of 24-hour TSP monitoring results

Monitoring Date	Start Time	Monitoring Results (µg/m3)	Range (µg/m3)	Action Level (µg/m3)	Limit Level (µg/m3)
06-Oct-14	12:40	76	70-82	188	260
10-Oct-14	08:14	77			
16-Oct-14	10:28	73			
22-Oct-14	10:21	82			
28-Oct-14	13:05	70			

No exceedance of 1-hour and 24-hour TSP (Action or Limit Level) was recorded in the reporting period.

3.3 Construction Noise

The construction noise monitoring results are summarized in **Table 3-3**. Graphical plots of the monitoring data are shown in **Appendix G**.

Table 3-3: Summary of Construction noise monitoring results

Monitoring Date	Start Time	End Time	Mean & Range of Noise Levels, dB(A)			Construction Noise, dB(A)	Wind Speed, (m/s)	Limit Level for Leq (dB(A))
			Leq	L10	L90			
	N1							
06-Oct-14	14:00	14:30	51	54	47	54	0.5	75
16-Oct-14	10:38	11:08	52	54	52	55	0.5	
22-Oct-14	10:25	10:55	53	55	46	56	0.5	
28-Oct-14	13:10	13:40	53	55	47	56	0.5	
	N2							
06-Oct-14	14:40	15:10	50	52	46	53	0.5	75
16-Oct-14	11:10	11:40	51	53	46	54	0.5	
22-Oct-14	11:00	11:30	51	53	46	54	0.5	
28-Oct-14	13:47	14:17	51	53	46	54	0.5	

No exceedance (Action/Limit Level) of construction noise was recorded in the reporting period as no noise related environmental complaint was received during the reporting period and noise levels recorded during the monitoring period were below 75 dB(A).

3.4 Landscape and Visual

The landscape and visual impact inspection was conducted on 10 October 2014 to check the design, implementation and maintenance of L&V mitigation measures at Project site of Tuen Mun Area 54 Sewage Pumping Station (TM54SPS) and the associated sewerage works in Area 54. No major deficiency was observed. Details of inspection can be referred to **Appendix L.**

4 Environmental Site Inspection

4.1 Site Inspection

Construction phase weekly site inspection was carried out on 3, 10, 17, 24, 30 October 2014. All observations have been recorded in the site inspection checklist and passed to the Contractor together with the appropriate recommended mitigation measures where necessary. The key observation from site inspection and associated recommendations are summarized in **Table 4-1**.

Table 4-1: Summary of Site Inspections and Recommendations

Inspection Date	Observation / Recommendation	Contactor's Responses / Action(s) Undertaken	Close-out (Date)
07 October 2014	No major deficiencies were observed.	N/A	N/A
15 October 2014	A leak in a pipe carrying site runoff was observed. Suitable repairs/ replacement were recommended.	No leakage from pipe was observed.	22 October 2014
15 October 2014	A hole in a haul road was observed, which may result in site runoff potentially directly flowing into public stream. The contractor was reminded to provide suitable preventive mitigation measures.	The hole in haul road was no longer observed.	22 October 2014
22 October 2014	Excess water in drip tray of oil drum should be cleared.	Drip tray of oil drum was cleared.	29 October 2014
29 October 2014	The contractor was reminded to keep the haul road wet with more frequent water spraying.	Water spray was provided for the concerned haul road.	05 November 2014

4.2 Advice on the Solid and Liquid Waste Management Status

The Contractor has been registered as a chemical waste producer for the Project. Construction and demolition (C&D) material sorting will be carried out on site. A sufficient number of receptacles were available for general refuse collection.

The waste flow table is present in **Appendix I**.

4.3 Status of Environmental Licenses and Permits

The environmental permits, licenses, and/or notifications on environmental protection for this Project which were valid during the period are summarised in **Table 4-2**.

Table 4-2: Status of Environmental Submissions, Licenses and Permits

Statutory Reference	Description	Permit /Reference No.	Status
EIAO	Environmental Permit	EP-381/2009	Valid
APCO	Notification of Construction Work under APCO	356594	Valid
WPCO	Discharge License	WT00015603-2013	Valid
WDO	Registration as Chemical Waste Producer	5213-423-S3567-02	Valid
WDO	Bill Account for disposal	7016271	Valid

Legend: EIAO – Environmental Impact Assessment Ordinance
APCO – Air Pollution Control Ordinance
WPCO – Water Pollution Control Ordinance
WDO – Waste Disposal Ordinance

4.4 Recommended Mitigation Measures

The EM&A programme followed the recommended mitigation measures in the EM&A Manual. The EM&A requirements as well as the summary of implementation status of the environmental mitigation measures are provided in **Appendix J**. In particular, the following mitigation measures were brought to attention during the site inspections:

Water

- Regular maintenance of drainage facilities;
- Temporary roads should be protected by crushed stone or gravels;

Air

- Ensure regular water spraying for effective dust control; and

Waste

- Ensure adequate capacity for drip tray of oil drum.

5 Report on Non-compliance, Complaints, Notification of Summons and Successful Prosecutions

5.1 Record on Non-compliance of Action and Limit Levels

There was no breach of Action or Limit Levels for Air Quality and Noise monitoring in the reporting month.

All landscape and visual mitigation measures have been implemented in full in accordance with the recommendations of the approved EIA report (EIA-150/2008).

5.2 Record on Environmental Complaints Received

No environmental complaint was received this month. The cumulative statistics on complaints were provided in **Appendix K**.

5.3 Record on Notifications of Summons and Successful Prosecution

No notifications of summons or successful prosecution were received this month. The cumulative statistics on notifications of summons and successful prosecutions were provided in **Appendix K**.

5.4 Review of Reasons for and Implications of Non-compliance, Complaints, Summons and Prosecutions

As no notifications of summons or successful prosecution were received, the associated review was not required.

5.5 Follow-up Actions Taken

As no notifications of summons or successful prosecution were received, the associated follow-up actions were not required.

6 Future Key Issues

6.1 Construction Works for the Coming Month(s)

The major site works scheduled to be commissioned in the coming month include:

Portion A
- Excavation
- Construction of DN500 twin rising main
- Installation of sheet pile
- Temporary Support
- Pipe laying
- Pipe Jacking
- Construction of manhole and valve pit
- Formwork
- Steel fixing
- Concreting
- Stockpile and disposal of soil

Portion B
- Construction of pump room
- Formwork
- Steel Fixing
- Concreting
- Stockpile of soil

6.2 Key Issues for the Coming Month

Key issues to be considered in the coming month include:
- Generation of dust from construction works;
- Noise impact from operating equipment and machinery on-site;
- Generation of site surface runoffs and wastewater from activities on-site;
- Management of stockpiles and slopes, particularly on rainy days;
- Sorting, recycling, storage and disposal of general refuse and construction waste; and
- Management of chemicals and avoidance of oil spillage on-site.

6.3 Monitoring Schedule for the Coming Month

The environmental site inspection and environmental monitoring will be continued in the coming month. Impact monitoring for air quality and noise in accordance with the approved EM&A Manual has commenced since 22 February 2013. The tentative monitoring schedule for the coming month is shown in the **Appendix E**.

7 Conclusions and Recommendations

7.1 Conclusions

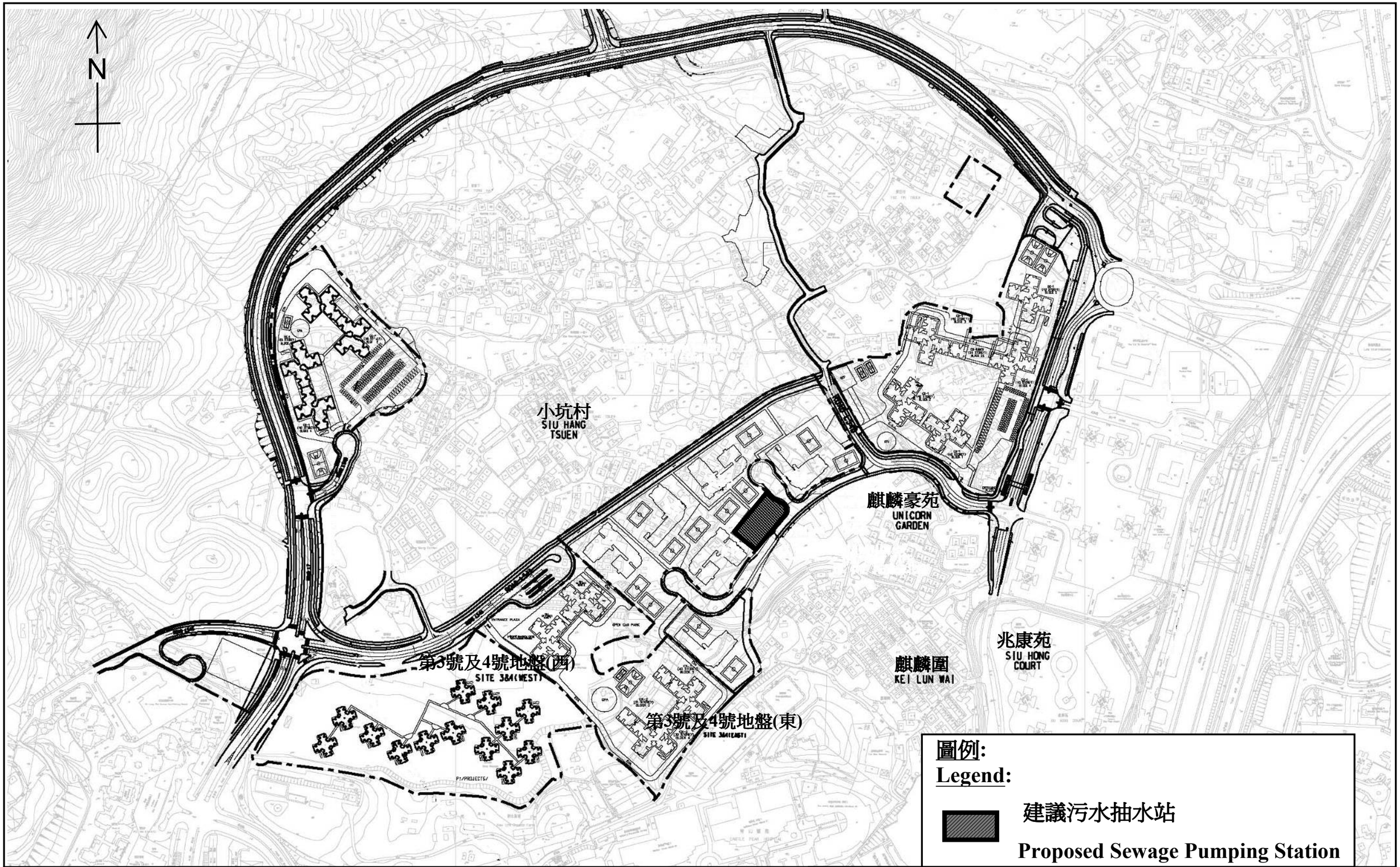
The EM&A programme as recommended in the EM&A Manual has been undertaken since the construction works commenced on 22 February 2013.

Monitoring of air quality and noise with respect to the Project is underway. In particular, the 1-hr TSP, 24-hr TSP, noise level (as L_{eq}, 30 minute) under monitoring have been checked against established Action and Limit levels. There was no breach of Action and Limit Levels for 1-hr TSP, 24-hr TSP and noise in the reporting month.

The October 2014 monthly landscape and visual site audit was undertaken on 10 October 2014 and all L&V mitigation measures have been implemented in full.

7.2 Recommendations

Potential environmental impacts due to the construction activities, including air quality, noise, water quality and waste will be monitored or reviewed. The recommended environmental mitigation measures shall be implemented on site and weekly site inspections will be carried out to ensure that the environmental conditions are acceptable.



屯門第54區污水抽水站 –
Tuen Mun Area 54 Sewage Pumping Station –
建議污水抽水站位置
Location of Proposed Sewage Pumping Station

Figure 1.1

環境許可證： EP-381/2009
Environmental Permit: EP-381/2009

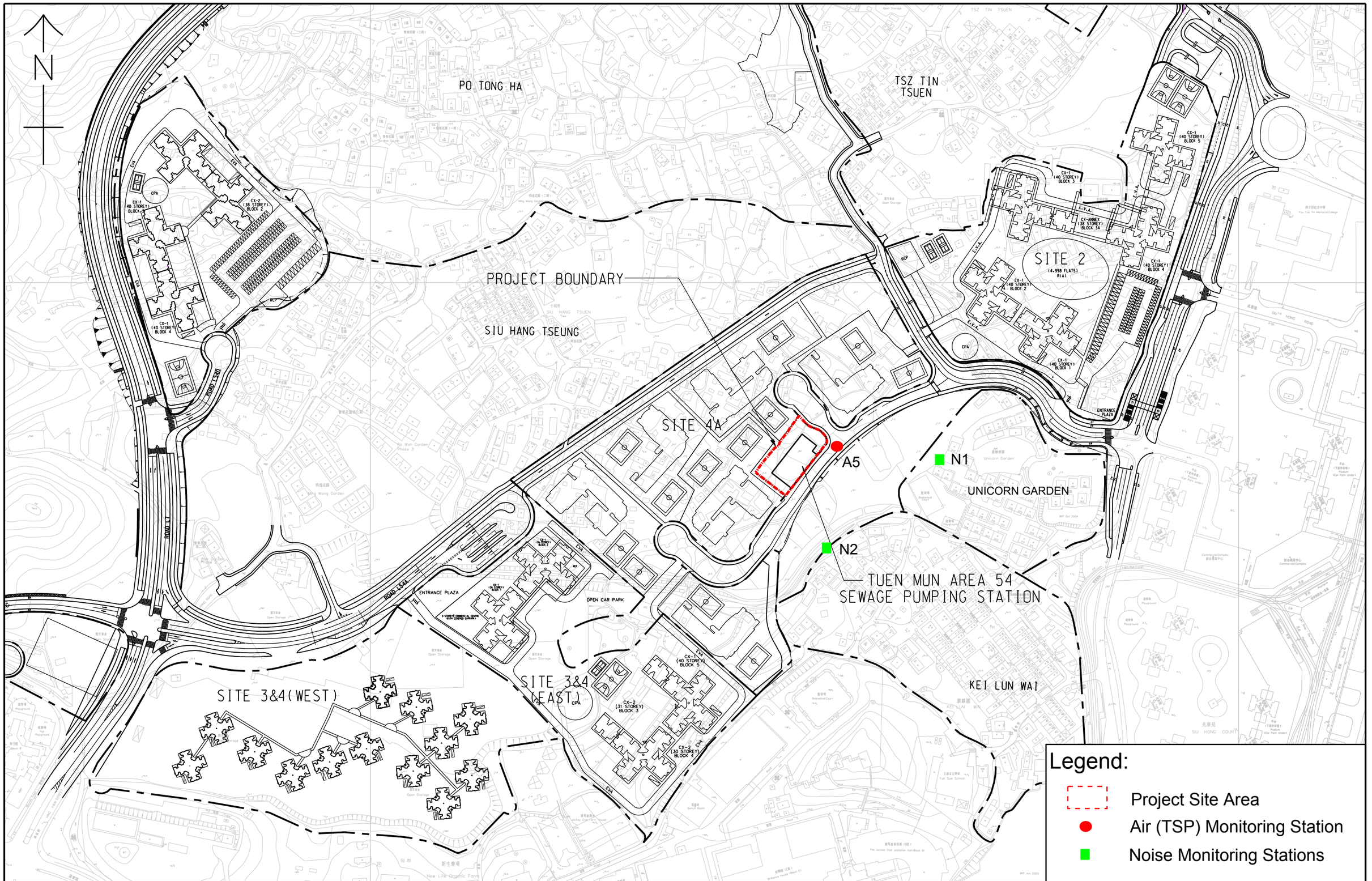


Figure 2.1 Locations of Monitoring Stations

(Not to Scale)

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Appendix A. Project Organisation

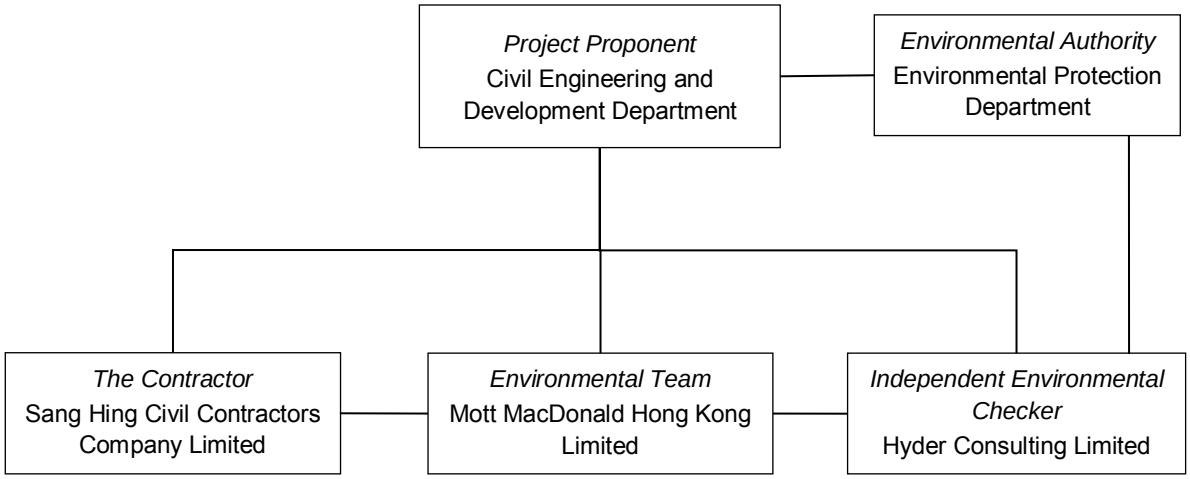


Table A.1: Contact information

Company / Department	Position	Name	Telephone / Mobile
Civil Engineering and Development Department	Engineer's Representative	Mr Henry Tsang	2760 5781
Hyder Consulting Limited	Independent Environmental Checker	Mr. F N Wong	2911 2744
Mott MacDonald Hong Kong Ltd.	Environmental Team Leader	Mr Terence Kong	2828 5919
Sang Hing Civil Contractors Company Limited	Project Director	Mr. P Y Cheng	9023 4821
Sang Hing Civil Contractors Company Limited	Site Agent	Mr. K H Lai	9187 7116
Sang Hing Civil Contractors Company Limited	Environmental Officer	Mr Y M Leung	9844 7741

Appendix B. Tentative Construction Programme

Contract No. CV/2012/02
Construction of Sewerage Pumping Station Near Tsz Tin Road and Associated Sewage Works in Area 54, Tuen Mun
Master Programme (Rev-D4)

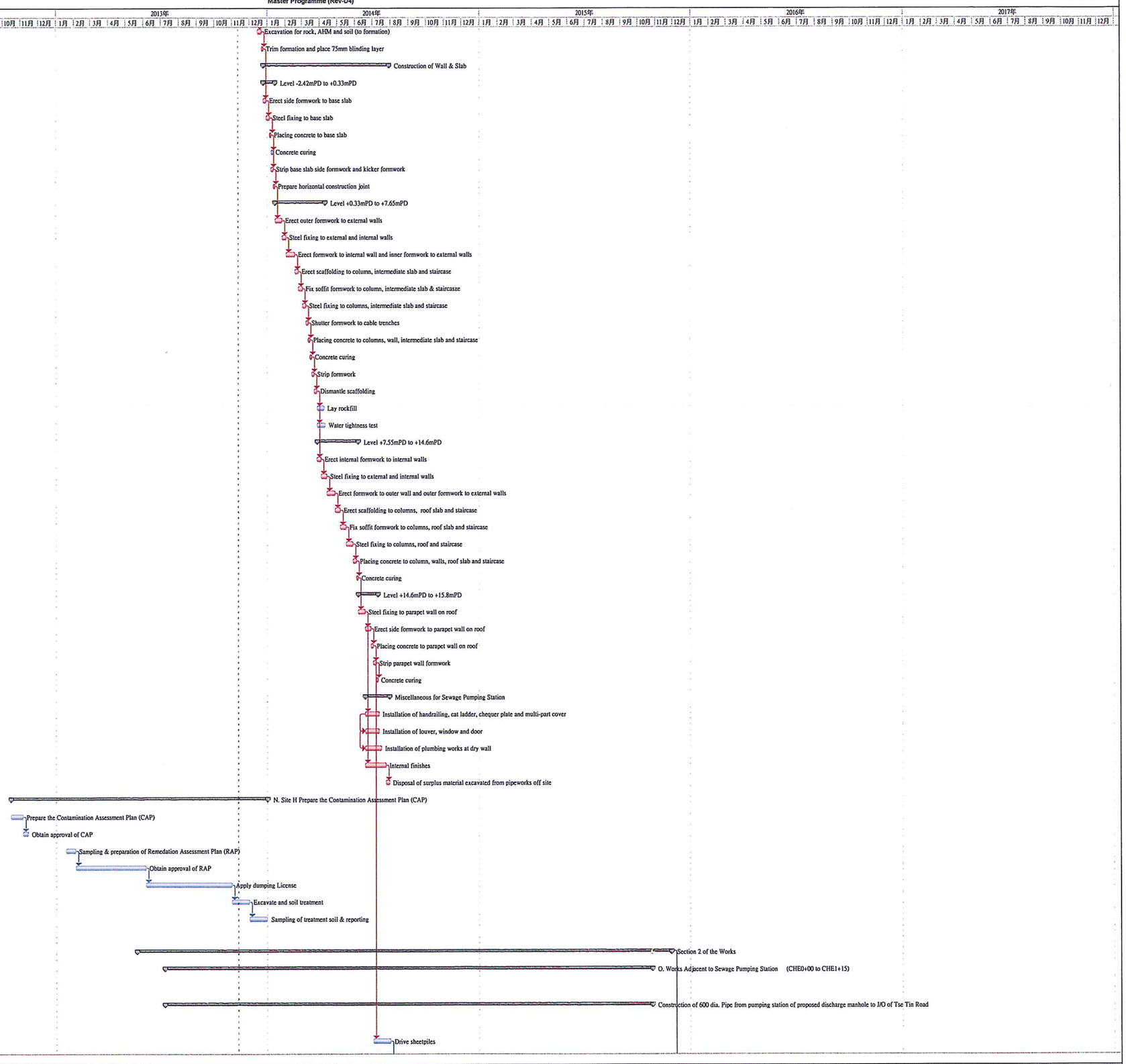
識別碼	Task Name	工期	開始時間	完成時間
1	Construction Period for Contract No. CV/2012/02	1506 days	15/10/2012	28/11/2016
2	A. Letter of Acceptance	0 days	15/10/2012	15/10/2012
3	B. Possession of Site	7 days	26/10/2012	1/11/2012
4	Section 1 of the works (Portion B)	0 days	26/10/2012	26/10/2012
5	Section 2 of the works (Portion A)	0 days	26/10/2012	26/10/2012
6	Works Area (Portion W1)	0 days	1/11/2012	1/11/2012
7	C. Section Completion Dates	1495 days	26/10/2012	28/11/2016
8	Section 1 of the works (Portion B)(Revised)	608 days	30/11/2012	30/7/2014
9	Section 2 of the works (Portion A)(Revised)	1129 days	26/10/2012	28/11/2015
10	Section 3 of Establishment works(Revised)	1495 days	26/10/2012	28/11/2016
11	D. Safety & Environmental	45 days	15/10/2012	28/11/2012
12	Submission / approval of draft safety plan	45 days	15/10/2012	28/11/2012
13	Implementation of safety plan	0 days	28/11/2012	28/11/2012
14	Submission / approval of draft environmental management plan	45 days	15/10/2012	28/11/2012
15	Implementation of environmental management plan	0 days	28/11/2012	28/11/2012
16	E. Engineer's Site Accommodation	102 days	2/11/2012	11/2/2013
17	Submission of shop drawing	7 days	2/11/2012	8/11/2012
18	Comment and approval fo shop drawing (1st submission)	14 days	9/11/2012	22/11/2012
19	2nd Submission of shop drawing	7 days	23/11/2012	29/11/2012
20	Comment and approval of shop drawing (2nd submission)	14 days	30/11/2012	13/12/2012
21	Erection of site accommodation	60 days	14/12/2012	11/2/2013
22	F. Contractor 's Site Accommodation	60 days	2/11/2012	31/12/2012
23	Erection of site accommodation	60 days	2/11/2012	31/12/2012
24	G. Pre-construction Condition Survey	42 days	26/10/2012	6/12/2012
25	Carry out the conditional survey	21 days	26/10/2012	15/11/2012
26	Preparation of survey report	21 days	16/11/2012	6/12/2012
27	H. Temporary Traffic Arrangement (TTA) Scheme	108 days	26/10/2012	10/2/2013
28	Submission / approval of Traffic Consultant	21 days	26/10/2012	15/11/2012
29	Preparation of TTA scheme	45 days	16/11/2012	30/12/2012
30	Comment & approval of TTA scheme by TD & RMO	35 days	31/12/2012	3/2/2013
31	Obtain roadworks advice from Road Management Office (RMO)	7 days	4/2/2013	10/2/2013
32	J. Excavation Permit (XP)	90 days	26/10/2012	23/1/2013
33	Application for XP	60 days	26/10/2012	24/12/2012
34	Obtain XP from HyD	30 days	25/12/2012	23/1/2013
35	K. Tree Works	59 days	26/10/2012	23/12/2012
36	Submission / approval of landscape specicalist	14 days	26/10/2012	8/11/2012
37	Submission of tree survey report	45 days	9/11/2012	23/12/2012
38	Submission / approval of method statement for tree protection, transplanting & felling	30 days	9/11/2012	8/12/2012
39	L. Set Up the Settlement Survey Instrumentation	50 days	26/10/2012	14/12/2012
40				
41	Section 1 of the Works	656 days	15/10/2012	1/8/2014
42	M. Construction of Sewage Pumping Station - 40m(L) X 28m(W)	656 days	15/10/2012	1/8/2014
43	Preparation & Submission / approval of method statement	92 days	1/1/2013	2/4/2013
44	Preparation & Submission / approval of ELS design	92 days	1/1/2013	2/4/2013
45	General site clearance	7 days	11/1/2013	17/1/2013
46	Set out the boundary line & erect fence	21 days	18/1/2013	7/2/2013
47	Hoarding erection	35 days	25/12/2012	28/1/2013
48	Construction of temporary drainage & access	11 days	29/1/2013	8/2/2013
49	Earthwork with Shoring System	331 days	29/1/2013	25/12/2013
50	Set up Enviromental impact monitoring location	18 days	29/1/2013	15/2/2013
51	Chinese New Year Holiday	9 days	16/2/2013	24/2/2013
52	Enviromental baseline monitoring report	50 days	25/2/2013	15/4/2013
53	Drive sheetpiles to designed level	117 days	16/4/2013	10/8/2013
54	Excavation for rock, AHM and soil (1st layer - 1.4m depth)	21 days	11/8/2013	31/8/2013
55	Installation of waling & strut (1st layer - 1.4m depth)	29 days	1/9/2013	29/9/2013
56	Excavation for rock, AHM and soil (2nd layer - 2.8m depth)	28 days	30/9/2013	27/10/2013
57	Installation of waling & strut	21 days	28/10/2013	17/11/2013
58	Excavation for rock, AHM and soil (3rd layer - 2.4m depth)	14 days	18/11/2013	1/12/2013
59	Installation of waling & strut	14 days	2/12/2013	15/12/2013

Project: Project3(17-8-2013)
Date: 11/11/2013

Task | Progress | Summary | Rolled Up Critical Task | Rolled Up Progress | External Tasks | Group By Summary
Critical Task | Milestone | Rolled Up Task | Rolled Up Milestone | Split | Project Summary | Deadline

Contract No. CV/2012/02
Construction of Sewerage Pumping Station Near Tsz Tin Road and Associated Sewage Works in Area 54, Tuen Mun
Master Programme (Rev-D4)

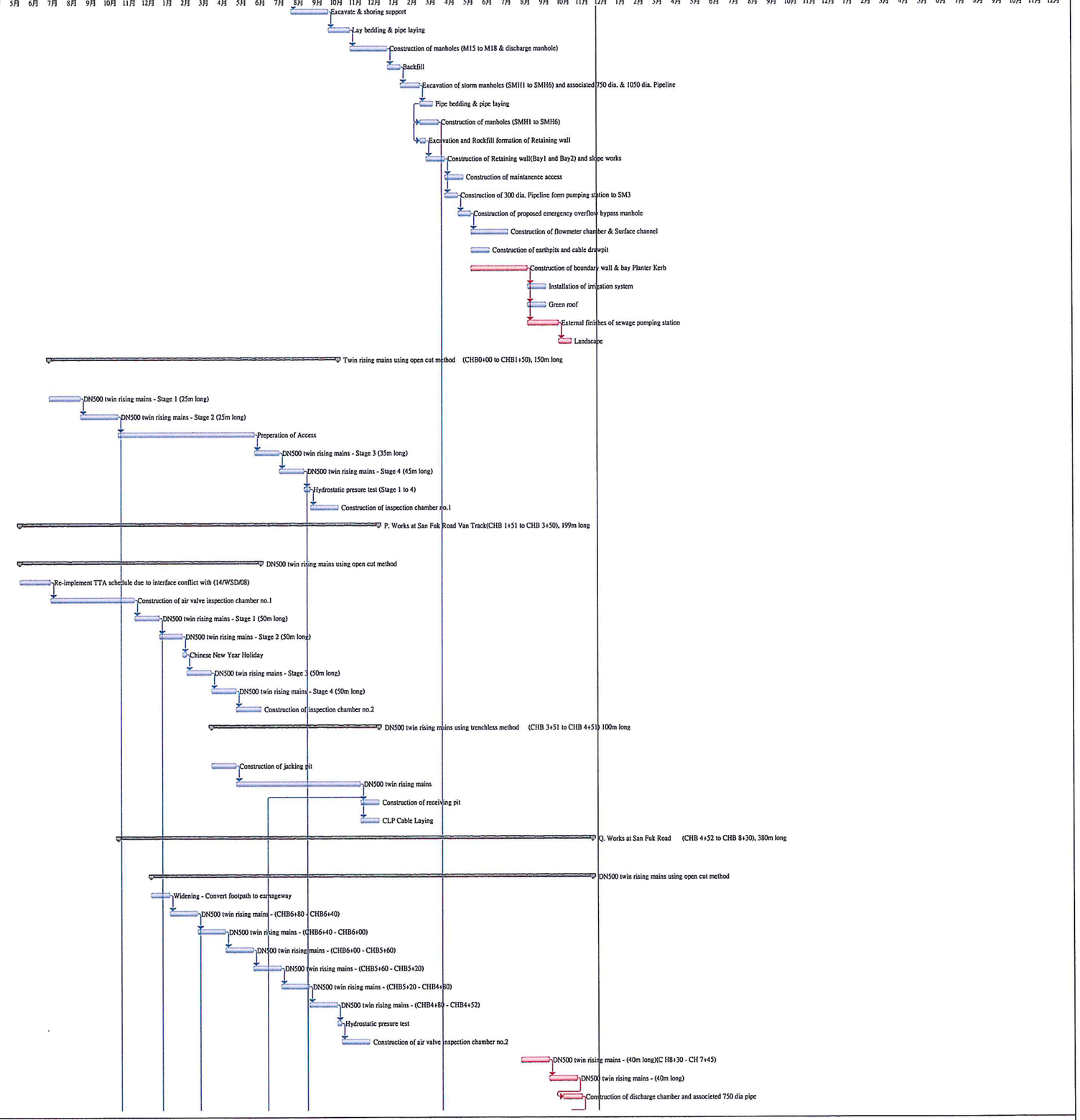
識別码	Task Name	工期	開始時間	完成時間
60	Excavation for rock, AHM and soil (to formation)	7 days	16/12/2013	22/12/2013
61	Trim formation and place 75mm blinding layer	3 days	23/12/2013	25/12/2013
62	Construction of Wall & Slab	217 days	26/12/2013	30/7/2014
63	Level -2.42mPD to +0.33mPD	20 days	26/12/2013	14/1/2014
64	Erect side formwork to base slab	5 days	26/12/2013	30/12/2013
65	Steel fixing to base slab	6 days	31/12/2013	5/1/2014
66	Placing concrete to base slab	2 days	6/1/2014	7/1/2014
67	Concrete curing	3 days	8/1/2014	10/1/2014
68	Strip base slab side formwork and kicker formwork	4 days	8/1/2014	11/1/2014
69	Prepare horizontal construction joint	3 days	12/1/2014	14/1/2014
70	Level +0.33mPD to +7.65mPD	86 days	15/1/2014	10/4/2014
71	Erect outer formwork to external walls	12 days	15/1/2014	26/1/2014
72	Steel fixing to external and internal walls	7 days	27/1/2014	2/2/2014
73	Erect formwork to internal wall and inner formwork to external walls	15 days	3/2/2014	17/2/2014
74	Erect scaffolding to column, intermediate slab and staircase	6 days	18/2/2014	23/2/2014
75	Fix soffit formwork to column, intermediate slab & staircasze	7 days	24/2/2014	2/3/2014
76	Steel fixing to columns, intermediate slab and staircase	6 days	3/3/2014	8/3/2014
77	Shutter formwork to cable trenches	4 days	9/3/2014	12/3/2014
78	Placing concrete to columns, wall, intermediate slab and staircase	3 days	13/3/2014	15/3/2014
79	Concrete curing	3 days	16/3/2014	18/3/2014
80	Strip formwork	4 days	19/3/2014	22/3/2014
81	Dismantle scaffolding	5 days	23/3/2014	27/3/2014
82	Lay rockfill	12 days	28/3/2014	8/4/2014
83	Water tightness test	14 days	28/3/2014	10/4/2014
84	Level +7.55mPD to +14.6mPD	71 days	28/3/2014	6/6/2014
85	Erect internal formwork to internal walls	7 days	28/3/2014	3/4/2014
86	Steel fixing to external and internal walls	10 days	4/4/2014	13/4/2014
87	Erect formwork to outer wall and outer formwork to external walls	14 days	14/4/2014	27/4/2014
88	Erect scaffolding to columns, roof slab and staircase	9 days	28/4/2014	6/5/2014
89	Fix soffit formwork to columns, roof slab and staircase	10 days	7/5/2014	16/5/2014
90	Steel fixing to columns, roof and staircase	12 days	17/5/2014	28/5/2014
91	Placing concrete to column, walls, roof slab and staircase	6 days	29/5/2014	3/6/2014
92	Concrete curing	3 days	4/6/2014	6/6/2014
93	Level +14.6mPD to +15.8mPD	34 days	7/6/2014	10/7/2014
94	Steel fixing to parapet wall on roof	12 days	7/6/2014	18/6/2014
95	Erect side formwork to parapet wall on roof	10 days	19/6/2014	28/6/2014
96	Placing concrete to parapet wall on roof	4 days	29/6/2014	2/7/2014
97	Strip parapet wall formwork	5 days	3/7/2014	7/7/2014
98	Concrete curing	3 days	8/7/2014	10/7/2014
99	Miscellaneous for Sewage Pumping Station	42 days	19/6/2014	30/7/2014
100	Installation of handrailing, cat ladder, chequer plate and multi-part cover	24 days	19/6/2014	12/7/2014
101	Installation of louver, window and door	24 days	19/6/2014	12/7/2014
102	Installation of plumbing works at dry wall	28 days	19/6/2014	16/7/2014
103	Internal finishes	36 days	19/6/2014	24/7/2014
104	Disposal of surplus material excavated from pipeworks off site	6 days	25/7/2014	30/7/2014
105	N. Site H Prepare the Contamination Assessment Plan (CAP)	443 days	15/10/2012	31/12/2013
106	Prepare the Contamination Assessment Plan (CAP)	21 days	15/10/2012	4/11/2012
107	Obtain approval of CAP	9 days	5/11/2012	13/11/2012
108	Sampling & preparation of Remedation Assessment Plan (RAP)	17 days	18/1/2013	3/2/2013
109	Obtain approval of RAP	122 days	4/2/2013	5/6/2013
110	Apply dumping License	148 days	6/6/2013	31/10/2013
111	Excavate and soil treatment	30 days	1/11/2013	30/11/2013
112	Sampling of treatment soil & reporting	31 days	1/12/2013	31/12/2013
113				
114	Section 2 of the Works	922 days	21/5/2013	28/11/2015
115	O. Works Adjacent to Sewage Pumping Station (CHE0+00 to CHE1+15)	841 days	8/7/2013	26/10/2015
116	Construction of 600 dia. Pipe from pumping station of proposed discharge manhole to J/O of Tse Tin Road	841 days	8/7/2013	26/10/2015
117	Drive sheetpiles	30 days	3/7/2014	1/8/2014



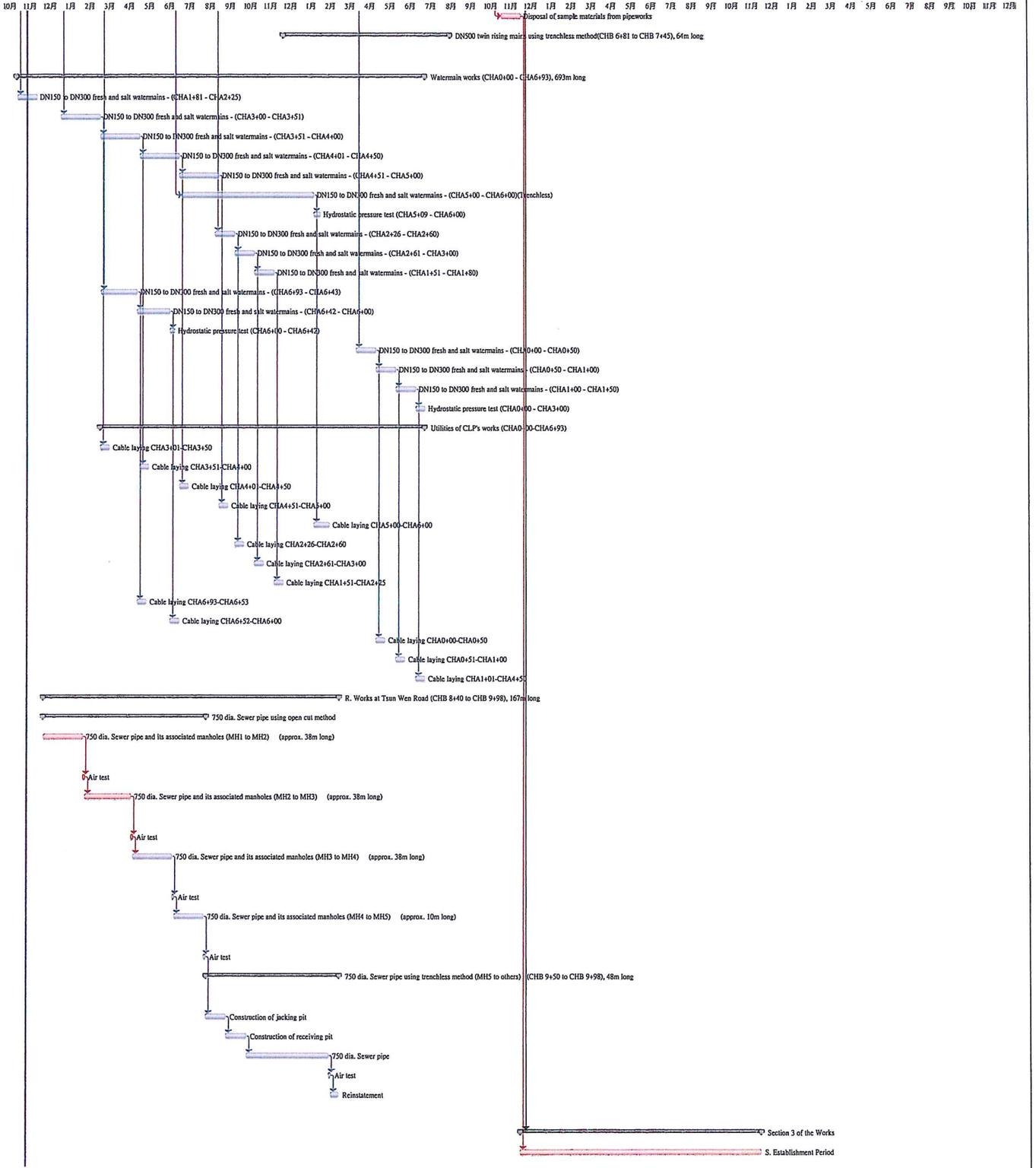
Project: Project3(17-8-2013)
Date: 11/11/2013

Task | Progress | Summary | Rolled Up Critical Task | Rolled Up Progress | External Tasks | Group By Summary
Critical Task | Milestone | Rolled Up Task | Rolled Up Milestone | Split | Project Summary | Deadline

識別碼	Task Name	工期	開始時間	完成時間
118	Excavate & shoring support	60 days	2/8/2014	30/9/2014
119	Lay bedding & pipe laying	35 days	1/10/2014	4/11/2014
120	Construction of manholes (M15 to M18 & discharge manhole)	60 days	5/11/2014	3/1/2015
121	Backfill	21 days	4/1/2015	24/1/2015
122	Excavation of storm manholes (SMH1 to SMH6) and associated 750 dia. & 1050 dia. P	31 days	25/1/2015	24/2/2015
123	Pipe bedding & pipe laying	21 days	25/2/2015	17/3/2015
124	Construction of manholes (SMH1 to SMH6)	30 days	25/2/2015	26/3/2015
125	Excavation and Rockfill formation of Retaining wall	10 days	25/2/2015	6/3/2015
126	Construction of Retaining wall(Bay1 and Bay2) and slope works	30 days	7/3/2015	5/4/2015
127	Construction of maintanence access	30 days	6/4/2015	5/5/2015
128	Construction of 300 dia. Pipeline form pumping station to SM3	21 days	6/4/2015	26/4/2015
129	Construction of proposed emergency overflow bypass manhole	21 days	27/4/2015	17/5/2015
130	Construction of flowmeter chamber & Surface channel	60 days	18/5/2015	16/7/2015
131	Construction of earthpits and cable drawpit	30 days	18/5/2015	16/6/2015
132	Construction of boundary wall & bay Planter Kerb	91 days	18/5/2015	16/8/2015
133	Installation of irrigation system	30 days	17/8/2015	15/9/2015
134	Green roof	30 days	17/8/2015	15/9/2015
135	External finishes of sewage pumping station	50 days	17/8/2015	5/10/2015
136	Landscape	21 days	6/10/2015	26/10/2015
137	Twin rising mains using open cut method (CHB0+00 to CHB1+50), 150m long	465 days	8/7/2013	15/10/2014
138	DN500 twin rising mains - Stage 1 (25m long)	50 days	8/7/2013	26/8/2013
139	DN500 twin rising mains - Stage 2 (25m long)	60 days	27/8/2013	25/10/2013
140	Preperation of Access	220 days	26/10/2013	2/6/2014
141	DN500 twin rising mains - Stage 3 (35m long)	40 days	3/6/2014	12/7/2014
142	DN500 twin rising mains - Stage 4 (45m long)	40 days	13/7/2014	21/8/2014
143	Hydrostatic presure test (Stage 1 to 4)	10 days	22/8/2014	31/8/2014
144	Construction of inspection chamber no.1	45 days	1/9/2014	15/10/2014
145	P. Works at San Fuk Road Van Track(CHB 1+51 to CHB 3+50), 199m long	578 days	21/5/2013	19/12/2014
146	DN500 twin rising mains using open cut method	388 days	21/5/2013	12/6/2014
147	Re-implement TTA schedule due to interface conflict with (14/WSD/08)	50 days	21/5/2013	9/7/2013
148	Construction of air valve inspection chamber no.1	134 days	10/7/2013	20/11/2013
149	DN500 twin rising mains - Stage 1 (50m long)	40 days	21/11/2013	30/12/2013
150	DN500 twin rising mains - Stage 2 (50m long)	37 days	31/12/2013	5/2/2014
151	Chinese New Year Holiday	7 days	6/2/2014	12/2/2014
152	DN500 twin rising mains - Stage 3 (50m long)	40 days	13/2/2014	24/3/2014
153	DN500 twin rising mains - Stage 4 (50m long)	40 days	25/3/2014	3/5/2014
154	Construction of inspection chamber no.2	40 days	4/5/2014	12/6/2014
155	DN500 twin rising mains using trenchless method (CHB 3+51 to CHB 4+51) 100m long	270 days	25/3/2014	19/12/2014
156	Construction of jacking pit	40 days	25/3/2014	3/5/2014
157	DN500 twin rising mains	200 days	4/5/2014	19/11/2014
158	Construction of receiving pit	30 days	20/11/2014	19/12/2014
159	CLP Cable Laying	30 days	20/11/2014	19/12/2014
160	Q. Works at San Fuk Road (CHB 4+52 to CHB 8+30), 380m long	764 days	26/10/2013	28/11/2015
161	DN500 twin rising mains using open cut method	712 days	17/12/2013	28/11/2015
162	Widening - Convert footpath to earnageway	30 days	17/12/2013	15/1/2014
163	DN500 twin rising mains - (CHB6+80 - CHB6+40)	45 days	16/1/2014	1/3/2014
164	DN500 twin rising mains - (CHB6+40 - CHB6+00)	45 days	2/3/2014	15/4/2014
165	DN500 twin rising mains - (CHB6+00 - CHB5+60)	45 days	16/4/2014	30/5/2014
166	DN500 twin rising mains - (CHB5+60 - CHB5+20)	45 days	31/5/2014	14/7/2014
167	DN500 twin rising mains - (CHB5+20 - CHB4+80)	45 days	15/7/2014	28/8/2014
168	DN500 twin rising mains - (CHB4+80 - CHB4+52)	45 days	29/8/2014	12/10/2014
169	Hydrostatic presure test	7 days	13/10/2014	19/10/2014
170	Construction of air valve inspection chamber no.2	45 days	20/10/2014	3/12/2014
171	DN500 twin rising mains - (40m long)(C H8+30 - CH 7+45)	45 days	5/8/2015	18/9/2015
172	DN500 twin rising mains - (40m long)	45 days	19/9/2015	2/11/2015
173	Construction of discharge chamber and associeted 750 dia pipe	31 days	11/10/2015	10/11/2015



識別碼	Task Name	工期	開始時間	完成時間
174	Disposal of sample materials from pipeworks	30 days	30/10/2015	28/11/2015
175	DN500 twin rising mains using trenchless method(CHB 6+81 to CHB 7+45), 64m long	252 days	4/12/2014	12/8/2015
181	Watermain works (CHA0+00 - CHA6+93), 693m long	618 days	26/10/2013	5/7/2015
182	DN150 to DN300 fresh and salt watermains - (CHA1+81 - CHA2+25)	30 days	26/10/2013	24/11/2013
183	DN150 to DN300 fresh and salt watermains - (CHA3+00 - CHA3+51)	60 days	31/12/2013	28/2/2014
184	DN150 to DN300 fresh and salt watermains - (CHA3+51 - CHA4+00)	60 days	1/3/2014	29/4/2014
185	DN150 to DN300 fresh and salt watermains - (CHA4+01 - CHA4+50)	60 days	30/4/2014	28/6/2014
186	DN150 to DN300 fresh and salt watermains - (CHA4+51 - CHA5+00)	60 days	29/6/2014	27/8/2014
187	DN150 to DN300 fresh and salt watermains - (CHA5+00 - CHA6+00)(Trenchless)	200 days	3/7/2014	18/1/2015
188	Hydrostatic pressure test (CHA5+09 - CHA6+00)	10 days	19/1/2015	28/1/2015
189	DN150 to DN300 fresh and salt watermains - (CHA2+26 - CHA2+60)	30 days	22/8/2014	20/9/2014
190	DN150 to DN300 fresh and salt watermains - (CHA2+61 - CHA3+00)	30 days	21/9/2014	20/10/2014
191	DN150 to DN300 fresh and salt watermains - (CHA1+51 - CHA1+80)	30 days	21/10/2014	19/11/2014
192	DN150 to DN300 fresh and salt watermains - (CHA6+93 - CHA6+43)	55 days	2/3/2014	25/4/2014
193	DN150 to DN300 fresh and salt watermains - (CHA6+42 - CHA6+00)	50 days	26/4/2014	14/6/2014
194	Hydrostatic pressure test (CHA6+00 - CHA6+42)	7 days	15/6/2014	21/6/2014
195	DN150 to DN300 fresh and salt watermains - (CHA0+00 - CHA0+50)	30 days	24/3/2015	22/4/2015
196	DN150 to DN300 fresh and salt watermains - (CHA0+50 - CHA1+00)	30 days	23/4/2015	22/5/2015
197	DN150 to DN300 fresh and salt watermains - (CHA1+00 - CHA1+50)	30 days	23/5/2015	21/6/2015
198	Hydrostatic pressure test (CHA0+00 - CHA3+00)	14 days	22/6/2015	5/7/2015
199	Utilities of CLP's works (CHA0+00-CHA6+93)	492 days	1/3/2014	5/7/2015
200	Cable laying CHA3+01-CHA3+50	14 days	1/3/2014	14/3/2014
201	Cable laying CHA3+51-CHA4+00	14 days	30/4/2014	13/5/2014
202	Cable laying CHA4+01-CHA4+50	14 days	29/6/2014	12/7/2014
203	Cable laying CHA4+51-CHA5+00	14 days	28/8/2014	10/9/2014
204	Cable laying CHA5+00-CHA6+00	24 days	19/1/2015	11/2/2015
205	Cable laying CHA2+26-CHA2+60	14 days	21/9/2014	4/10/2014
206	Cable laying CHA2+61-CHA3+00	14 days	21/10/2014	3/11/2014
207	Cable laying CHA1+51-CHA2+25	14 days	20/11/2014	3/12/2014
208	Cable laying CHA6+93-CHA6+53	14 days	26/4/2014	9/5/2014
209	Cable laying CHA6+52-CHA6+00	14 days	15/6/2014	28/6/2014
210	Cable laying CHA0+00-CHA0+50	14 days	23/4/2015	6/5/2015
211	Cable laying CHA0+51-CHA1+00	14 days	23/5/2015	5/6/2015
212	Cable laying CHA1+01-CHA4+50	14 days	22/6/2015	5/7/2015
213	R. Works at Tsun Wen Road (CHB 8+40 to CHB 9+98), 167m long	449 days	5/12/2013	26/2/2015
214	750 dia. Sewer pipe using open cut method	247 days	5/12/2013	8/8/2014
215	750 dia. Sewer pipe and its associated manholes (MH1 to MH2) (approx. 38m long)	60 days	5/12/2013	2/2/2014
216	Air test	3 days	3/2/2014	5/2/2014
217	750 dia. Sewer pipe and its associated manholes (MH2 to MH3) (approx. 38m long)	70 days	6/2/2014	16/4/2014
218	Air test	3 days	17/4/2014	19/4/2014
219	750 dia. Sewer pipe and its associated manholes (MH3 to MH4) (approx. 38m long)	60 days	20/4/2014	18/6/2014
220	Air test	3 days	19/6/2014	21/6/2014
221	750 dia. Sewer pipe and its associated manholes (MH4 to MH5) (approx. 10m long)	45 days	22/6/2014	5/8/2014
222	Air test	3 days	6/8/2014	8/8/2014
223	750 dia. Sewer pipe using trenchless method (MH5 to others) (CHB 9+50 to CHB 9+98), 48m long	202 days	9/8/2014	26/2/2015
224	Construction of jacking pit	31 days	9/8/2014	8/9/2014
225	Construction of receiving pit	31 days	9/9/2014	9/10/2014
226	750 dia. Sewer pipe	125 days	10/10/2014	11/2/2015
227	Air test	3 days	12/2/2015	14/2/2015
228	Reinstatement	12 days	15/2/2015	26/2/2015
229				
230	Section 3 of the Works	365 days	29/11/2015	27/11/2016
231	S. Establishment Period	365 days	29/11/2015	27/11/2016



Appendix C. Action and Limit Levels for Construction Phase

Air Quality

The Action and Limit Levels for 1-hour and 24-hour TSP for the monitoring station are presented in following tables:

Table C.1: Action and Limit Levels for 1-hour TSP

Monitoring Station	Action Level (μg/m3)	Limit Level (μg/m3)
A5	375	500

Table C.2: Action and Limit Levels for 24-hour TSP

Monitoring Station	Action Level (μg/m3)	Limit Level (μg/m3)
A5	188	260

Noise

The Action and Limit Levels for Noise for the monitoring stations are presented in following table:

Table C.3: Action and Limit Levels for Construction Noise

Time Period & Monitoring Locations	Action Level	Limit Level
N1& N2		
0700-1900 hours on normal weekdays	When one documented complaint is received from any one of the sensitive receivers	75 dB(A)

Appendix D. Event and Action Plan for Air Quality, Noise, Landscape and Visual Impact

Air Quality

In case the Action and Limit Levels are not complied during construction stage, the following Event and Action Plan should be followed:

Table D1: Event and Action Plan for Air Quality

	Action			
Event	ET Leader	IEC	ER (Engineer's Representative)	Contractor
Action Level				
Exceedance for one sample	1. Identify source and investigate the causes of exceedance. 2. Inform Contractor, IEC and ER. 3. Repeat measurement to confirm finding.	1. Check monitoring data submitted by ET. 2. Check Contractor's working method.	1.Notify Contractor.	1. Rectify any unacceptable practice. 2. Amend working methods if appropriate.
Exceedance for two or more consecutive samples	1. Identify the source and investigate the causes of exceedance. 2. Inform Contractor, IEC and ER. 3. Increase monitoring frequency to daily. 4. Discuss with IEC and the Contractor on remedial actions required. 5. Assess the effectiveness of Contractor's remedial actions. 6. If exceedance continues, arrange meeting with IEC and ER. 7. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET. 2. Check the Contractor's working method. 3. Discuss with ET and the Contractor on possible remedial measures. 4. Advise ER on the effectiveness of the proposed remedial measures.	1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented. 4. Supervise implementation of remedial measures. 5. Conduct meeting with ET and IEC if exceedance continues.	1. Discuss with ET and IEC on proper remedial actions. 2. Submit proposals for remedial actions to ER and IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Amend proposal if appropriate.
Limit Level				
Exceedance for one sample	1. Identify source and investigate the causes of exceedance. 2. Inform Contractor, IEC, ER and EPD. 3. Repeat measurement to confirm finding. 4. Assess effectiveness of Contractor's remedial actions and keep EPD,	1. Check monitoring data submitted by ET. 2. Check the Contractor's working method. 3. Discuss with ET Leader and the Contractor on possible remedial measures.	1. Confirm receipt of notification of exceedance in writing. 2. Notify the Contractor. 3. In consolidation with the IEC, agree with the Contractor on	1. Take immediate action to avoid further exceedance. 2. Discuss with ET and IEC on proper remedial actions. 3. Submit proposals for remedial actions to IEC within 3 working days of

Event	Action			
	ET Leader	IEC	ER (Engineer's Representative)	Contractor
	IEC and ER informed of the results.	4. Advise ER on the effectiveness of the proposed remedial measures.	the remedial measures to be implemented. 4. Supervise implementation of remedial measures. 5. Conduct meeting with ET and IEC if exceedance continues.	notification. 4. Implement the agreed proposals.
Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD. 2. Repeat measurements to confirm findings. 3. Carry out analysis of the Contractor's working procedures to identify source and investigate the causes of exceedance. 4. Increase monitoring frequency to daily. 5. Arrange meeting IEC, ER and Contractor to discuss the remedial actions to be taken. 6. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 7. If exceedance stops, cease additional monitoring.	1. Check monitoring data submitted by ET. 2. Check the Contractor's working method. 3. Discuss amongst ER, ET and Contractor on the potential remedial actions. 4. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly.	1. Confirm receipt of notification of exceedance in writing. 2. Notify Contractor. 3. In consultation with IEC, agree with the Contractor on the remedial measures to be implemented. 4. Supervise implementation of remedial measures. 5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.	1. Take immediate action to avoid further exceedance. 2. Discuss with ET and IEC on proper remedial actions. 3. Submit proposals for remedial actions to IEC within 3 working days of notification. 4. Implement the agreed proposals. 5. Submit further remedial actions if problem still not under control. 6. Stop the relevant portion of works as instructed by ER until the exceedance is abated.

Construction Noise

In case the Action and Limit Levels are not complied during construction stage, the following Event and Action Plan should be followed:

Table D2: Event and Action Plan for Construction Noise

	Action			
Event	ET Leader	IEC	ER	Contractor
Action Level	1. Notify ER, IEC and Contractor. 2. Carry out investigation. 3. Report the results of investigation to IEC, ER and Contractor. 4. Discuss with the IEC and Contractor on remedial measures required. 5. Increase monitoring frequency to check mitigation measures.	1. Review the investigation results submitted by ET. 2. Review the proposed remedial measures by the Contractor and advise ER accordingly. 3. Advise the ER on the effectiveness of the proposed remedial measures.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented. 4. Supervise the implementation of remedial measures.	1. Submit noise mitigation proposals to ET and ER. 2. Implement noise mitigation proposals.
Limit Level	1. Inform IEC, ER, Contractor and EPD. 2. Repeat measurement to confirm findings. 3. Increase monitoring frequency. 4. Identify source and investigate the cause of exceedance. 5. Carry out analysis of Contractor's working procedures. 6. Discuss with the IEC, Contractor and ER on remedial measures required. 7. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 8. If exceedance stops, cease additional monitoring.	1. Discuss amongst ER, ET and Contractor on the potential remedial actions. 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly.	1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented. 4. Supervise the implementation of remedial measures. 5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated.	1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial actions to ET and ER within 3 working days of notification. 3. Implement the agreed proposals. 4. Submit further proposal if problem still not under control. 5. Stop the relevant portion of works as instructed by the ER until the exceedance is abated.

Landscape and Visual Impact

In case the Action and Limit Levels are not complied during construction stage, the following Event and Action Plan should be followed:

Table D3: Event and Action Plan for Landscape and Visual Impact – Construction Phase

	Action			
Event	ET Leader	IEC	ER	Contractor
Non-conformity on one occasion	1. Identify source 2. Inform the IEC and ER. 3. Discuss remedial actions with the IEC, the ER and Contractor. 4. Monitor remedial action until rectification has been completed.	1. Check report. 2. Check the Contractor's working method. 3. Discuss with the ER and the Contractor on possible remedial measures. 4. Advise the ER on effectiveness of proposed remedial measures.	1. Notify the Contractor. 2. Ensure remedial measures are properly implemented.	1. Amend working methods. 2. Rectify damage and undertake remedial measures or any necessary replacement.
Repeated non-conformity	1. Identify source. 2. Notify IEC and the ER. 3. Increase monitoring (site audit) frequency. 4. Discuss remedial actions with the IEC, the ER and the Contractor. 5. Monitor remedial actions until rectification has been completed. 6. If exceedance stops, cease additional monitoring (site audit).	1. Check report. 2. Check the Contractor's working method. 3. Discuss with the ER and the Contractor on possible remedial measures. 4. Advise the ER on effectiveness of proposed remedial measures. 5. Supervise implementation of remedial measures.	1. Notify the Contractor. 2. Ensure remedial measures are properly implemented.	1. Amend working methods. 2. Rectify damage and undertake remedial measures or any necessary replacement.

Appendix E. Monitoring Schedule

Table E.1: Monitoring Schedule for the reporting month

Air Quality & Noise Monitoring Schedule for October 2014

Oct-14						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
			1 National Day	2 Chung Yeung Festival	3	4
5	6 24-hr TSP 1-hr TSP x 3 Noise	7 Weekly Audit	8	9	10 24-hr TSP 1-hr TSP x 3	11
12	13	14	15 Weekly Audit	16 24-hr TSP 1-hr TSP x 3 Noise	17	18
19	20	21	22 Weekly Audit 24-hr TSP 1-hr TSP x 3 Noise	23	24	25
26	27	28 24-hr TSP 1-hr TSP x 3 Noise	29 Weekly Audit	30	31	

Air Quality Monitoring (24-hr Total Suspended Particulates)
Air Quality Monitoring (1-hr Total Suspended Particulates) x 3 times
Noise Monitoring (30-min)
Weekly Audit

Table E.2: Tentative Monitoring Schedule for the coming month

Tentative Air Quality & Noise Monitoring Schedule for November 2014

Nov-14						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
						1
2	3 24-hr TSP 1-hr TSP x 3 Noise	4	5 Weekly Audit	6	7	8 24-hr TSP 1-hr TSP x 3
9	10	11	12 Weekly Audit	13	14 24-hr TSP 1-hr TSP x 3 Noise	15
16	17	18	19 Weekly Audit	20 24-hr TSP 1-hr TSP x 3 Noise	21	22
23	24	25	26 Weekly Audit 24-hr TSP 1-hr TSP x 3 Noise	27	28	29
30						

Appendix F. Calibration Certificates

High-Volume TSP Sampler
5-Point Calibration Record

Location	:	A5
Calibrated by	:	P.F.Yeung
Date	:	21/08/2014

Sampler

Model	:	GMWS-2310 ACCU-VOL
Serial Number	:	S/N 0764

Calibration Orfice and Standard Calibration Relationship

Serial Number	:	2454
Service Date	:	14 Mar 2014
Slope (m)	:	2.07593
Intercept (b)	:	-0.00102
Correlation Coefficient(r)	:	0.9996

Standard Condition

Pstd (hpa)	:	1013
Tstd (K)	:	298.18

Calibration Condition

Pa (hpa)	:	1012
Ta(K)	:	305

Resistance Plate		dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC (chart)	Y (corrected)
1	18 holes	11.0	3.273	1.577	45	44.41
2	13 holes	9.0	2.961	1.427	41	40.47
3	10 holes	6.5	2.516	1.213	36	35.53
4	7 holes	4.2	2.023	0.975	30	29.61
5	5 holes	2.6	1.591	0.767	25	24.67

Sampler Calibration Relationship

Slope(m):24.274 Intercept(b): 6.011 Correlation Coefficient(r): 0.9999

Checked by:_____ Date: 29/08/2014

Magnum Fan

High-Volume TSP Sampler
5-Point Calibration Record

Location	:	A5
Calibrated by	:	P.F.Yeung
Date	:	21/10/2014

Sampler

Model	:	GMWS-2310 ACCU-VOL
Serial Number	:	S/N 0764

Calibration Orfice and Standard Calibration Relationship

Serial Number	:	2454
Service Date	:	14 Mar 2014
Slope (m)	:	2.07593
Intercept (b)	:	-0.00102
Correlation Coefficient(r)	:	0.9996

Standard Condition

Pstd (hpa)	:	1013
Tstd (K)	:	298.18

Calibration Condition

Pa (hpa)	:	1016
Ta(K)	:	299

Resistance Plate		dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC (chart)	Y (corrected)
1	18 holes	11.6	3.405	1.641	46	45.99
2	13 holes	9.4	3.065	1.477	42	41.99
3	10 holes	7.0	2.645	1.275	37	36.99
4	7 holes	4.4	2.097	1.011	31	30.99
5	5 holes	2.6	1.612	0.777	26	25.99

Sampler Calibration Relationship

Slope(m):23.169 Intercept(b): 7.121 Correlation Coefficient(r): 0.9995

Checked by: _____ Date: 29/10/2014
Magnum Fan

TEST CERTIFICATE

Report No. 14-0284

CUSTOMER : INNOTECH INSTRUMENTATION CO,LTD.

SIBATA SCIENTIFIC TECHNOLOGY LTD.

DATE 03/March /2014

APPROVE DY	VERIFIED BY	ISSUED BY

PRODUCT NAME	:	Digital Dust Indicator
MODEL NUMBER	:	LD-3B
SERIAL NUMBER	:	235780
CALIBRATION DATE	:	28−February−2014

Testing Category	Judging Standard	Judgment			
Function Test	Switch, Display, Wiring will nomally function	OK			
Sensitivity Calibration	Count is ±2% accurate to the master by the standard calibration particle	Reading of Master	Reading of this Instrument	Correction	Inspection chart
		805 CPM	801 CPM	−0.5 %	Reference Value(S)
Dust Concentration Measuring	Count is ±10% accurate to the master under the 3 different concentration.	2118 CPM	2234 CPM	+5.5 %	723 CPM
		991 CPM	1030 CPM	+3.9 %	
		520 CPM	529 CPM	+1.7 %	Test atmosphere
Stability	The maximum value of the sensitivity adjustment scale setting value of the machine and the difference with minimum value are within 5% compared with the maximum value. (The measurement is repeated three times for one minute.)	OK			Temperature: 20 ℃ / Humidity: 55 %
Synthetic Judgment		Good			

TISCH ENVIRONMENTAL, INC.
145 SOUTH MIAMI AVE
VILLAGE OF CLEVES, OH
45002
513.467.9000
877.263.7610 TOLL FREE
513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 24, 2014 Rootsmeter S/N 0438320 Ta (K) - 293
Operator Tisch Orifice I.D. - 2454 Pa (mm) - 758.19

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.4740	3.2	2.00
2	NA	NA	1.00	1.0340	6.4	4.00
3	NA	NA	1.00	0.9240	7.9	5.00
4	NA	NA	1.00	0.8820	8.8	5.50
5	NA	NA	1.00	0.7270	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)
1.0103	0.6854	1.4245
1.0061	0.9730	2.0146
1.0040	1.0866	2.2524
1.0028	1.1370	2.3623
0.9976	1.3722	2.8491

Qstd slope (m) = 2.07593
intercept (b) = -0.00102
coefficient (r) = 0.99996

y axis = SQRT[H2O(Pa/760)(298/Ta)]

Va	(x axis) Qa	(y axis)
0.9958	0.6755	0.8791
0.9916	0.9590	1.2433
0.9895	1.0709	1.3900
0.9884	1.1206	1.4579
0.9832	1.3524	1.7583

Qa slope (m) = 1.29991
intercept (b) = -0.00063
coefficient (r) = 0.99996

y axis = SQRT[H2O(Ta/Pa)]

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta)
Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{[SQRT(H2O(Pa/760)(298/Ta))]- b}
Qa = 1/m{[SQRT H2O(Ta/Pa)]- b}

輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C144281
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-1719) Date of Receipt / 收件日期 : 11 July 2014

Description / 儀器名稱	:	Precision Integrating Sound Level Meter
Manufacturer / 製造商	:	Rion
Model No. / 型號	:	NL-18
Serial No. / 編號	:	00360030
Supplied By / 委託者	:	Envirotech Services Co. Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 19 July 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee, Project Engineer

Certified By 核證 : K M Wu, Engineer

Date of Issue 簽發日期 : 23 July 2014

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.
本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Certificate of Calibration
校正證書

Certificate No. : C144281
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C140016
CL281	Multifunction Acoustic Calibrator	DC130171

5. Test procedure : MA101N.

6. Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 110	LA	A	Fast	94.00	1	94.1	± 0.7

6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
60 - 120	LA	A	Fast	94.00	1	94.2 (Ref.)
				104.00		104.2
				114.00		114.2

IEC 60651 Type 1 Spec. : ± 0.4 dB per 10 dB step and ± 0.7 dB for overall different.

6.2 Time Weighting

6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 110	LA	A	Fast	94.00	1	94.1	Ref.
			Slow			94.1	± 0.1

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6.2.2 Tone Burst Signal (2 kHz)

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Burst Duration		
50 -110	LA	A	Fast	106.00	Continuous	106.0	Ref.
	LAmx				200 ms	105.1	-1.0 ± 1.0
	LA		Slow		Continuous	106.0	Ref.
	LAmx				500 ms	102.5	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 110	LA	A	Fast	94.00	31.5 Hz	54.4	-39.4 ± 1.5
					63 Hz	67.7	-26.2 ± 1.5
					125 Hz	77.7	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	95.3	+1.2 ± 1.0
					4 kHz	95.1	+1.0 ± 1.0
					8 kHz	93.0	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.8	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 110	LC	C	Fast	94.00	31.5 Hz	90.9	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	94.0	-0.2 ± 1.0
					250 Hz	94.1	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.3	-0.8 ± 1.0
					8 kHz	91.0	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

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證書編號

6.4 Time Averaging

UUT Setting				Applied Value					UUT Reading (dB)	IEC 60804 Type 1 Spec. (dB)
Range (dB)	Mode	Frequency Weighting	Integrating Time	Freq. (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)		
50 - 110	LAeq	A	10 sec.	4	1	1/10	110	100	99.9	± 0.5
						$1/10^2$		90	89.9	± 0.5
			60 sec.			$1/10^3$		80	79.5	± 1.0
			5 min.			$1/10^4$		70	69.8	± 1.0

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 307435

- Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value :

94 dB	: 31.5 Hz - 125 Hz	: ± 0.35 dB
	250 Hz - 500 Hz	: ± 0.30 dB
	1 kHz	: ± 0.20 dB
	2 kHz - 4 kHz	: ± 0.35 dB
	8 kHz	: ± 0.45 dB
	12.5 kHz	: ± 0.70 dB
104 dB	: 1 kHz	: ± 0.10 dB (Ref. 94 dB)
114 dB	: 1 kHz	: ± 0.10 dB (Ref. 94 dB)
Burst equivalent level		: ± 0.2 dB (Ref. 110 dB continuous sound level)

- The uncertainties are for a confidence probability of not less than 95 %.

Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C143980
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-1497) Date of Receipt / 收件日期 : 23 June 2014

Description / 儀器名稱	:	Sound Level Calibrator
Manufacturer / 製造商	:	Rion
Model No. / 型號	:	NC-73
Serial No. / 編號	:	10997142
Supplied By / 委託者	:	Envirotech Services Co. Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%

Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 28 June 2014

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
All results are within manufacturer's specification.
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :
- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試 : K C Lee, Project Engineer

Certified By 核證 : K M Wu, Engineer

Date of Issue 簽發日期 : 2 July 2014

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.
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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration
校正證書

Certificate No. : C143980
證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment :

Equipment ID	Description	Certificate No.
CL130	Universal Counter	C143868
CL281	Multifunction Acoustic Calibrator	DC130171
TST150A	Measuring Amplifier	C141558

4. Test procedure : MA100N.

5. Results :

5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	93.7	± 0.5	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	0.987	1 kHz ± 2 %	± 1

Remark : The uncertainties are for a confidence probability of not less than 95 %.

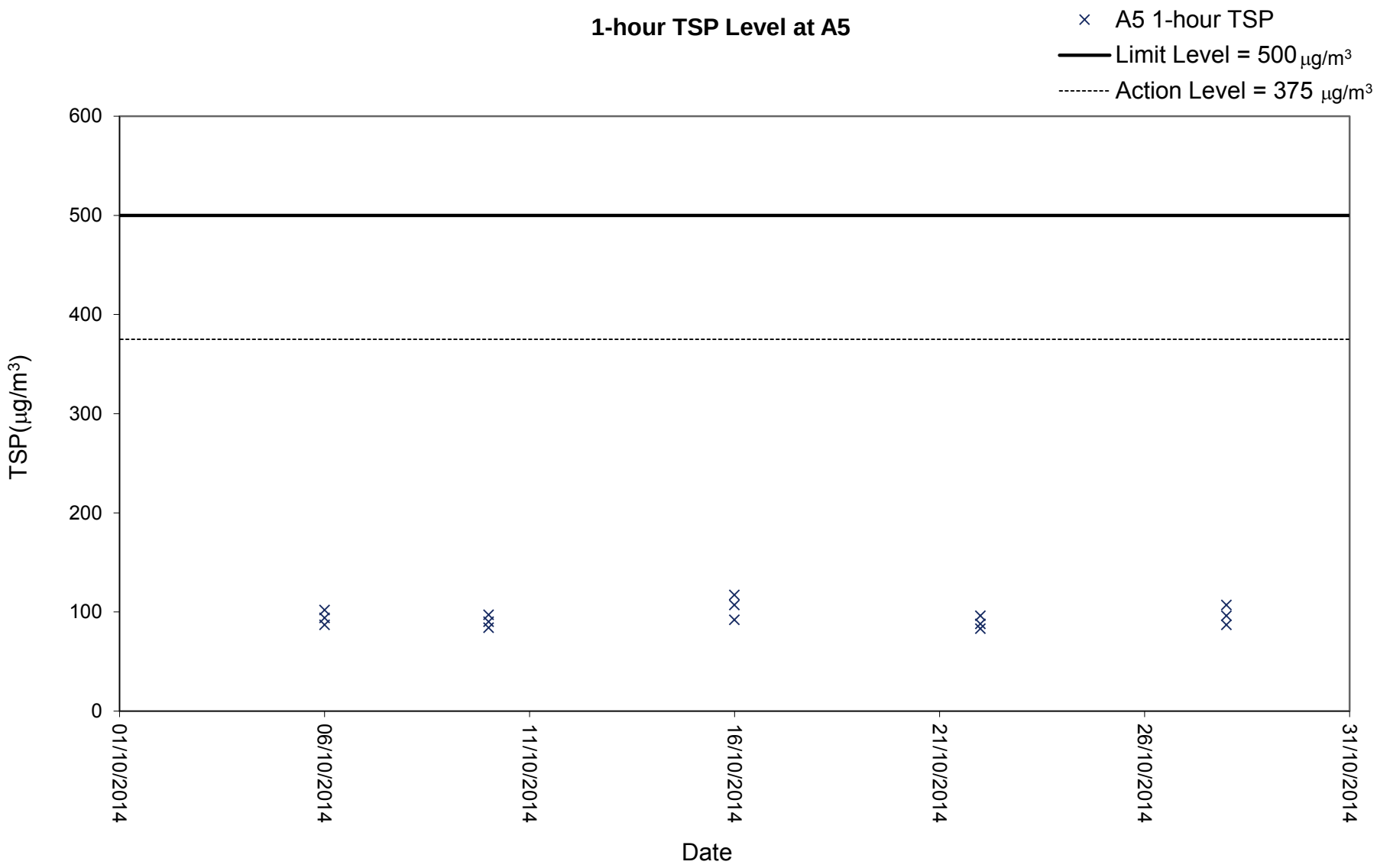
Note :
The values given in this Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environment changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Sun Creation Engineering Limited shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.
本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

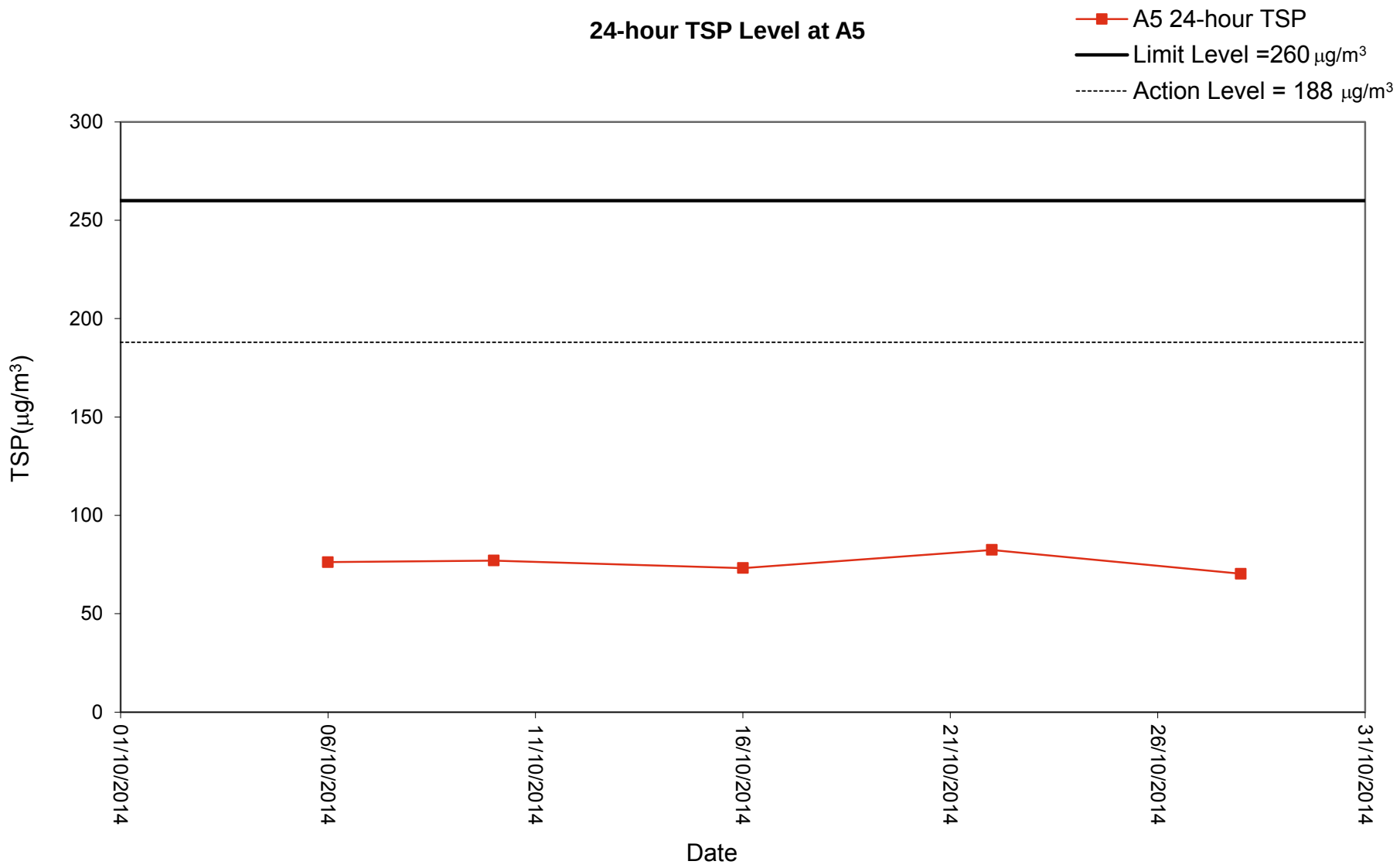
Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗所
c/o 香港新界屯門興安里一號青山灣機樓四樓
Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

Appendix G. Graphical plots of the monitoring results

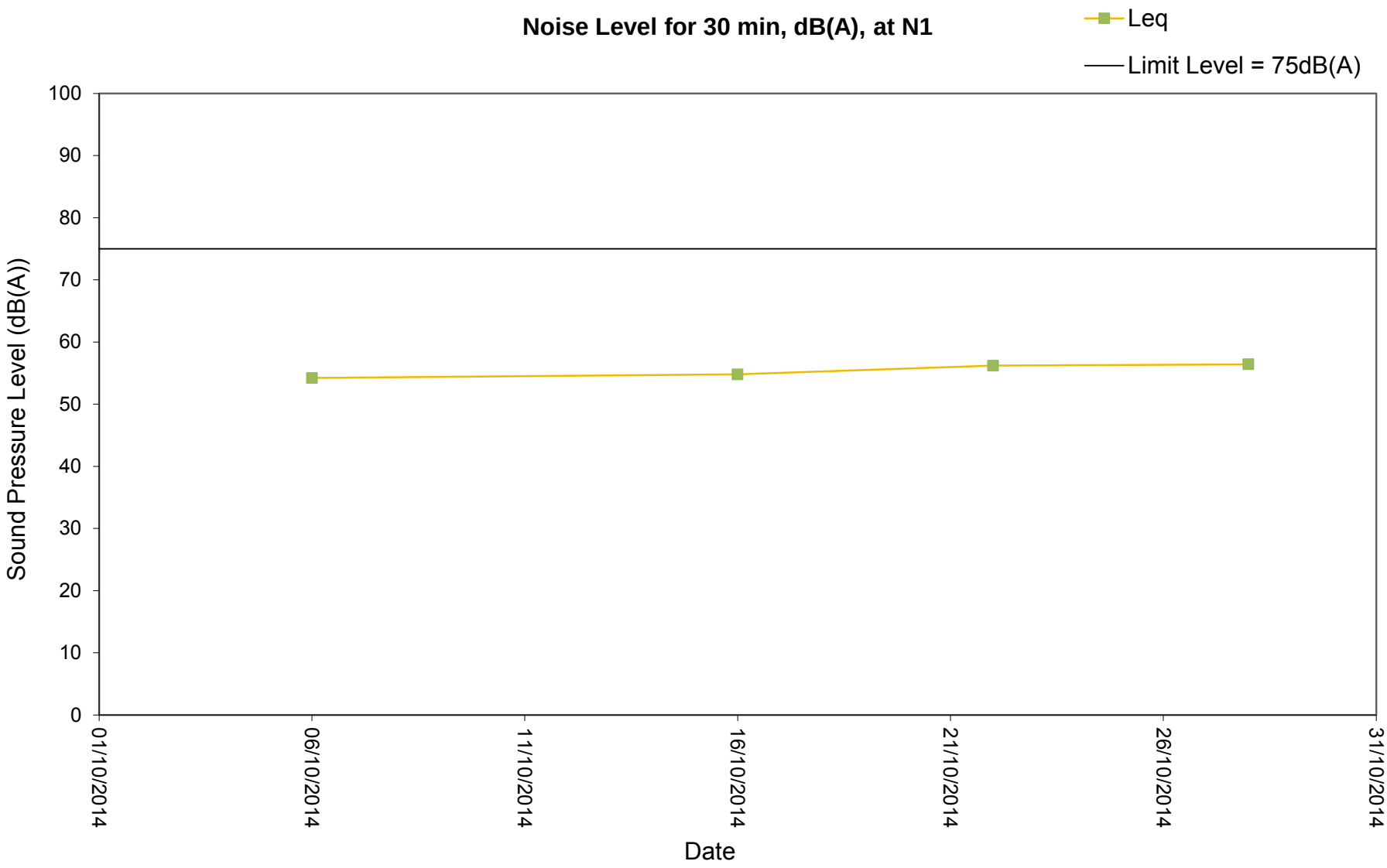
Air quality monitoring (1-hour TSP)



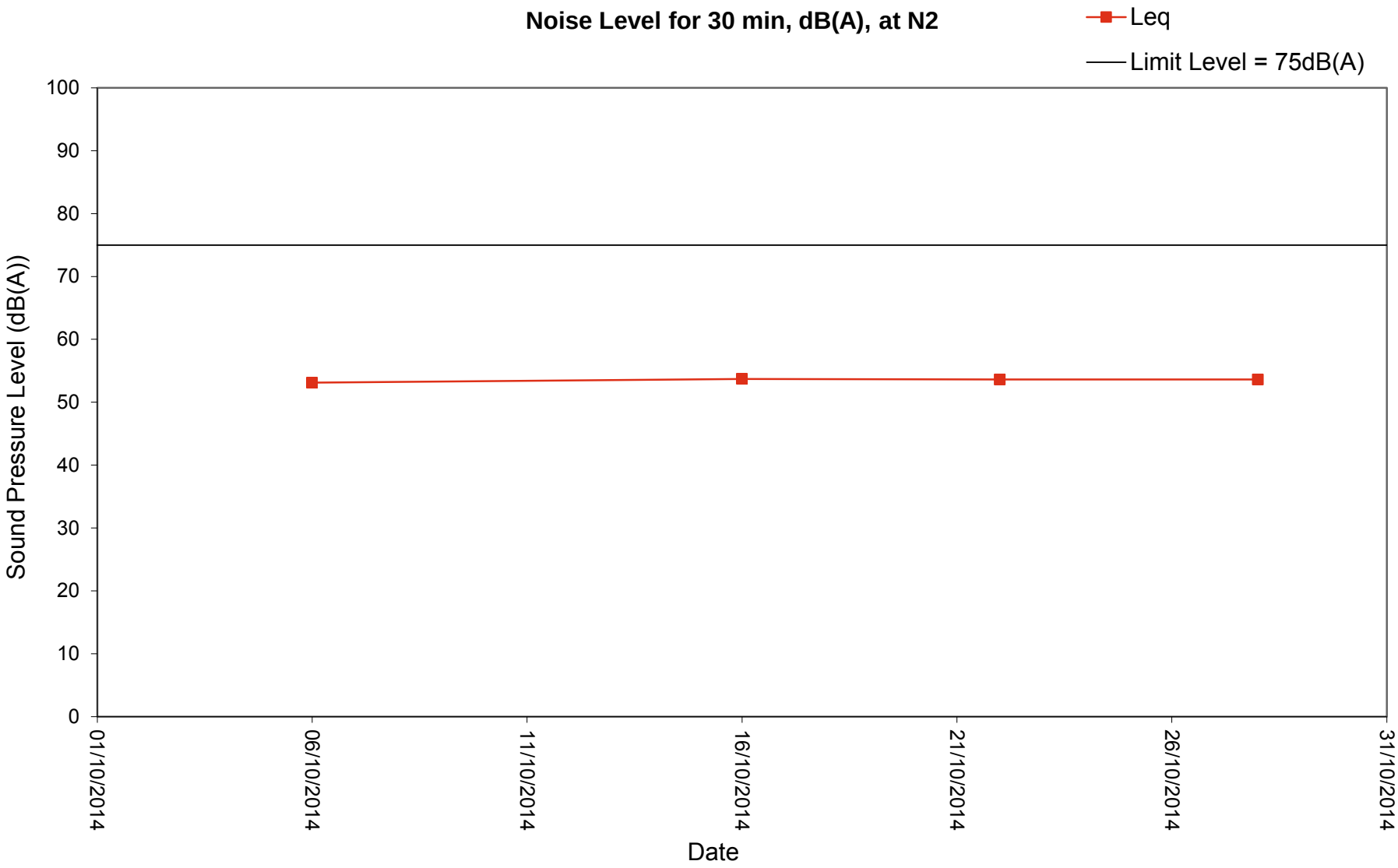
Air quality monitoring (24-hour TSP)



Construction noise monitoring (Station N1)

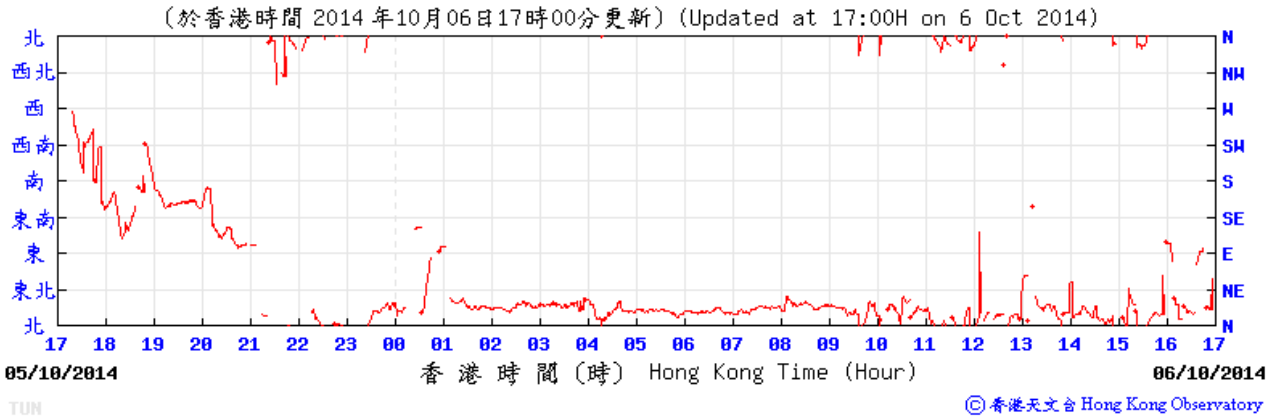


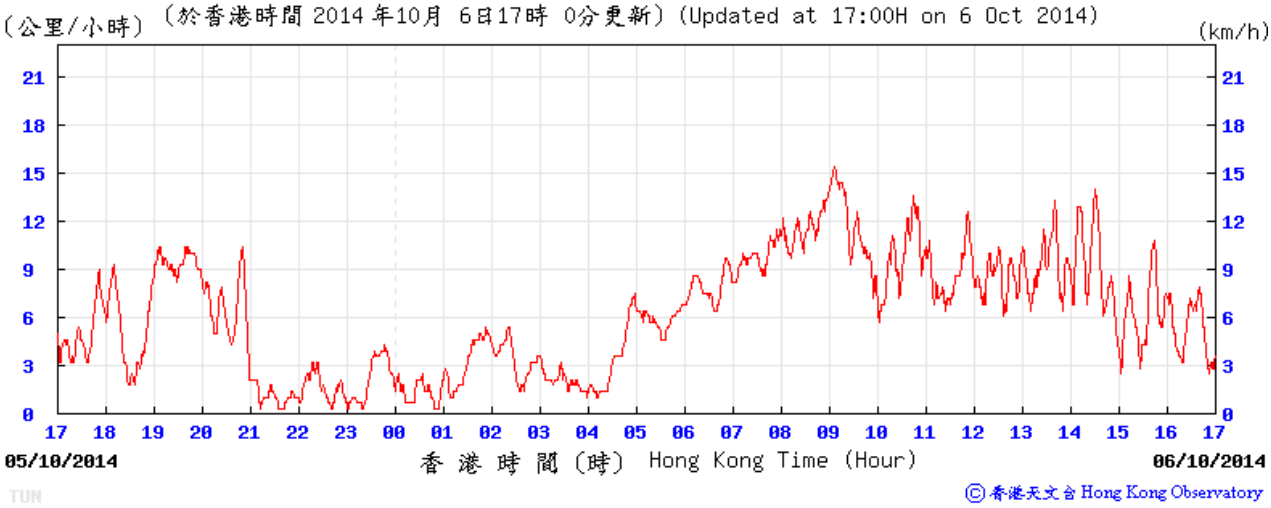
Construction noise monitoring (Station N2)

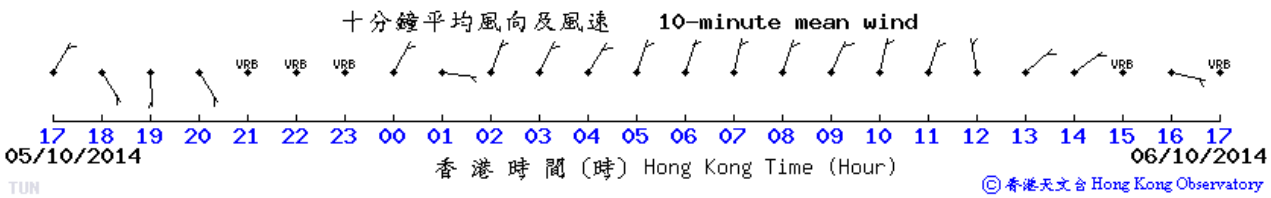


Appendix H. Wind data from Hong Kong Observatory Weather Station

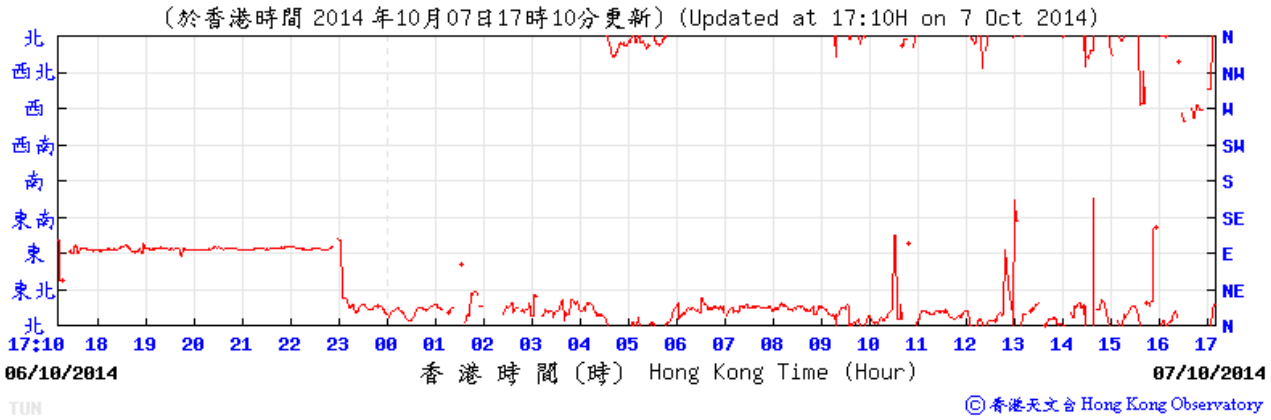
Tuen Mun – 6 October 2014

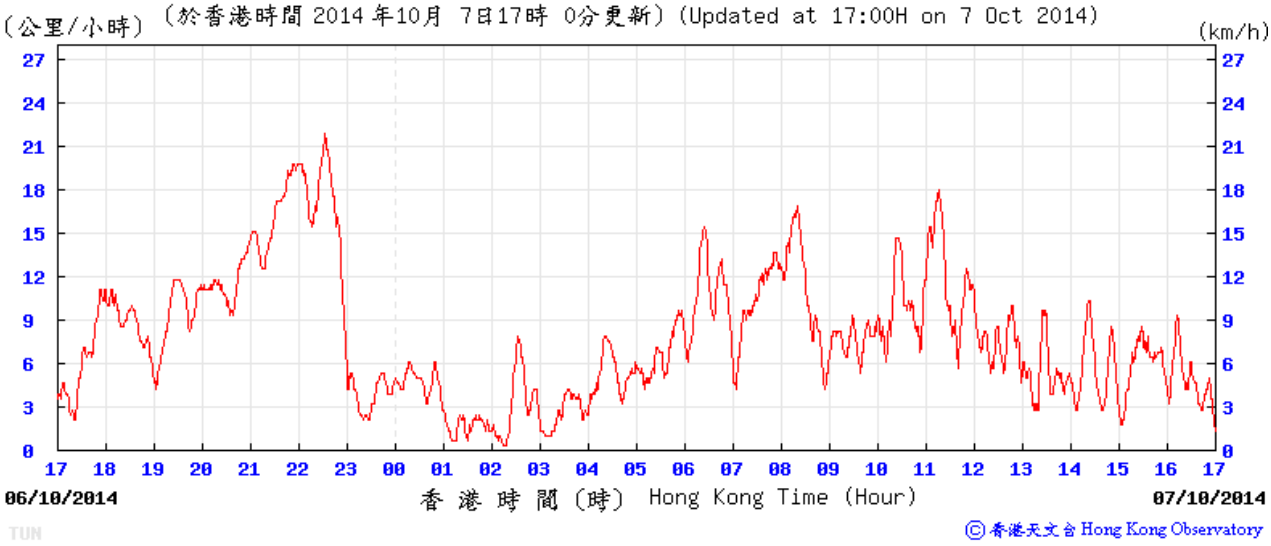


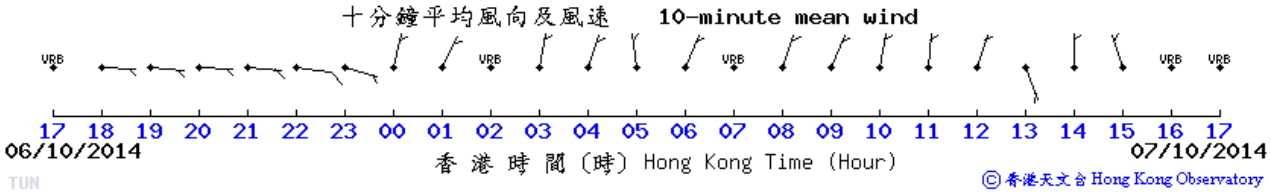




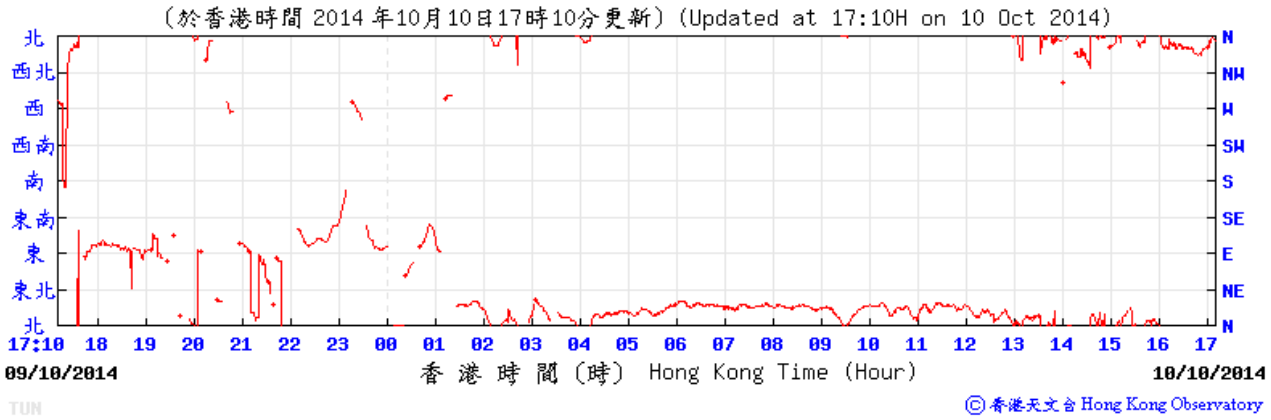
Tuen Mun – 7 October 2014

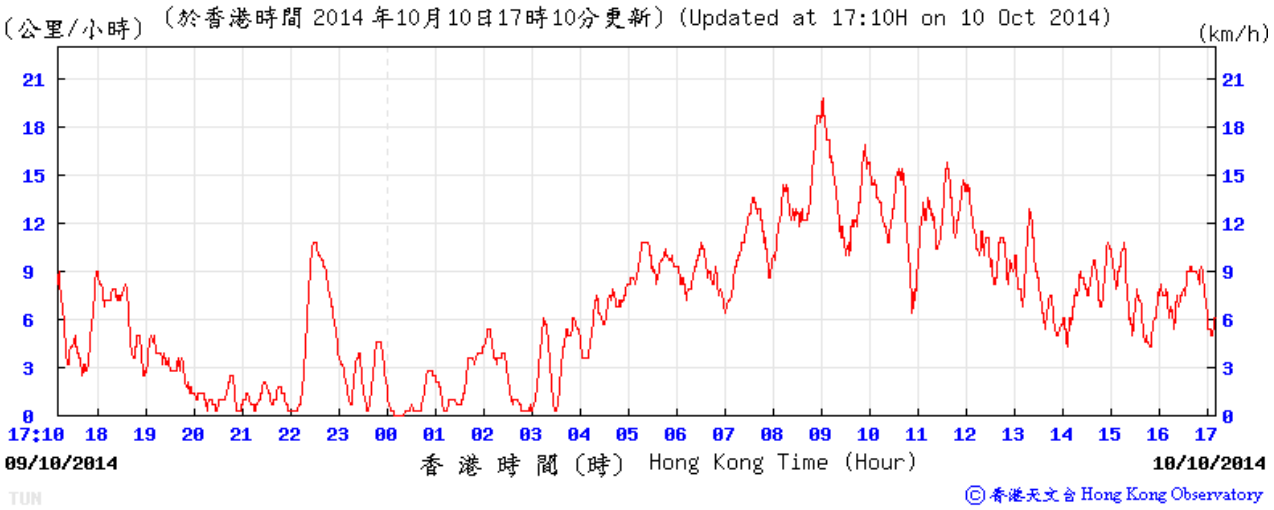


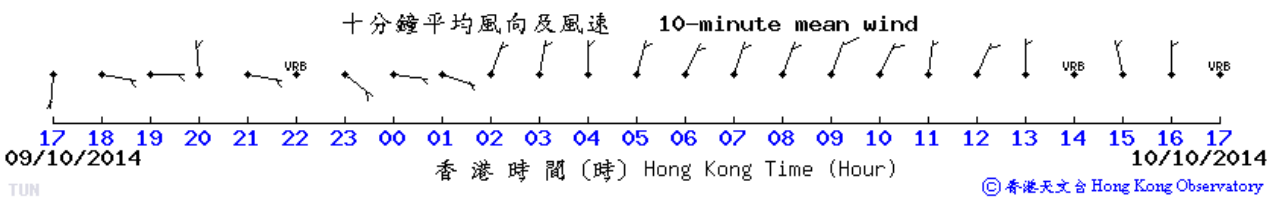




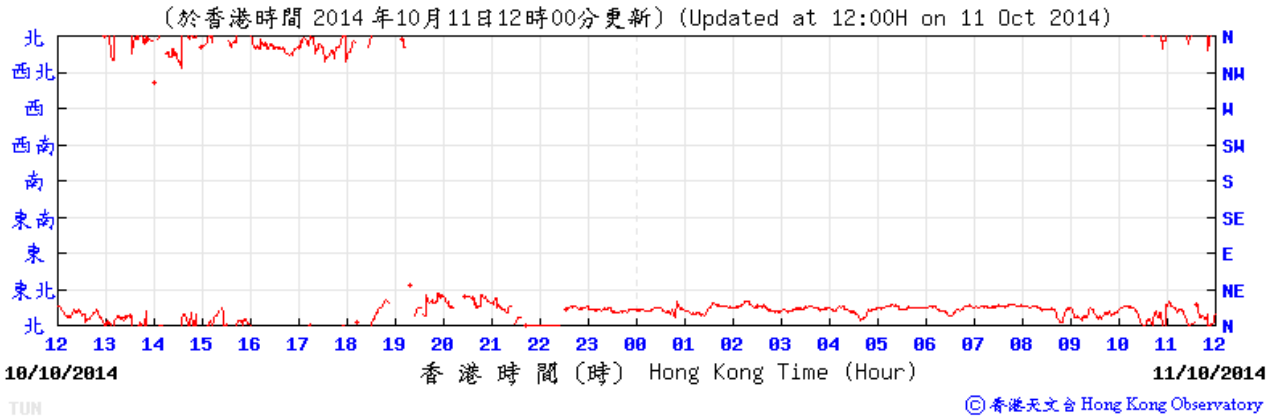
Tuen Mun – 10 October 2014

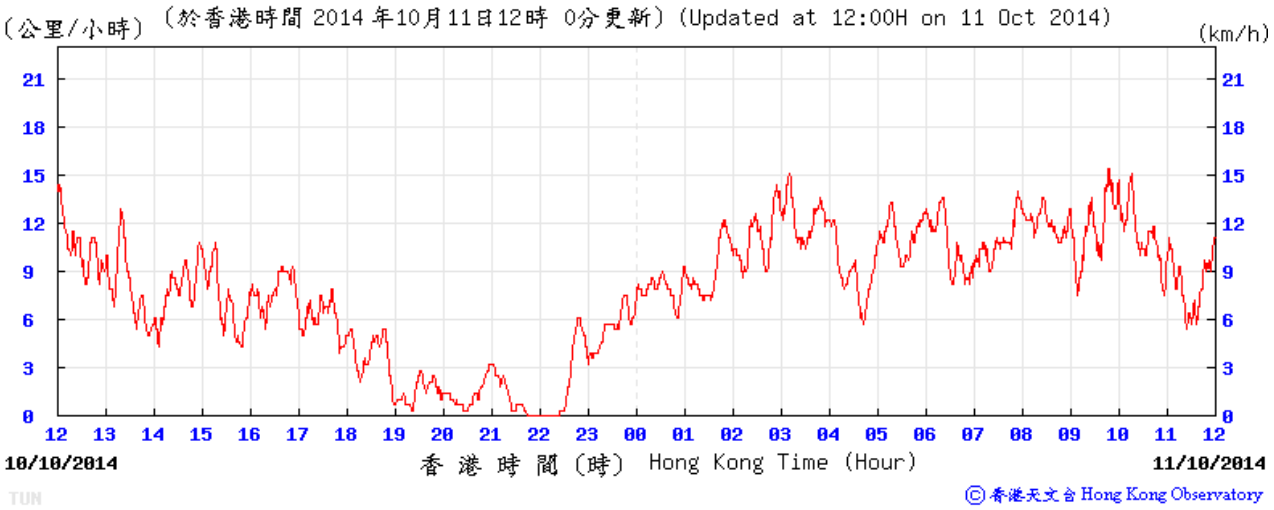


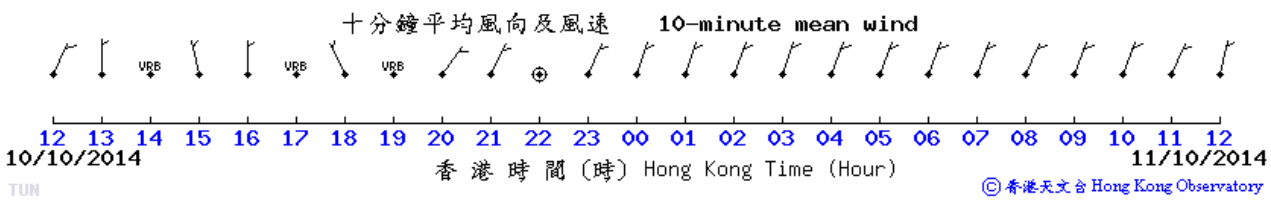




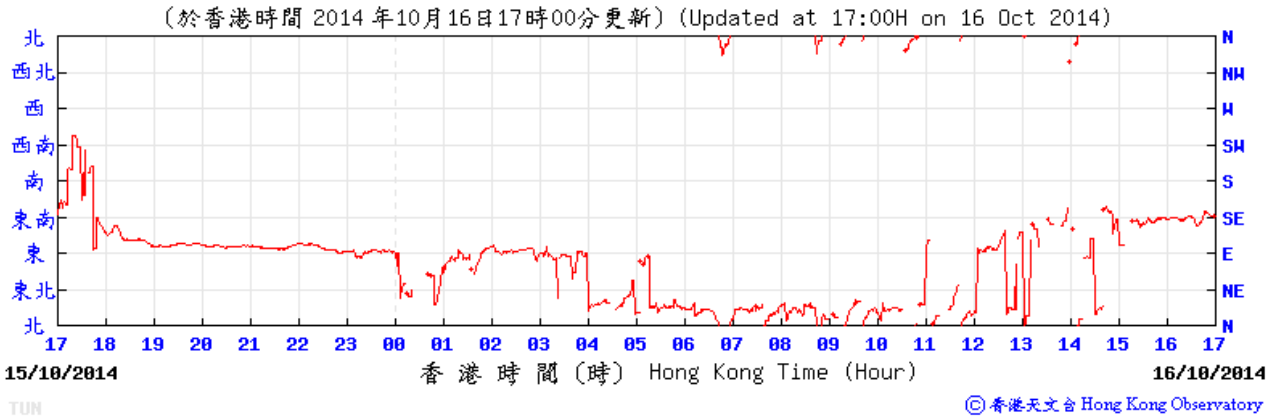
Tuen Mun – 11 October 2014

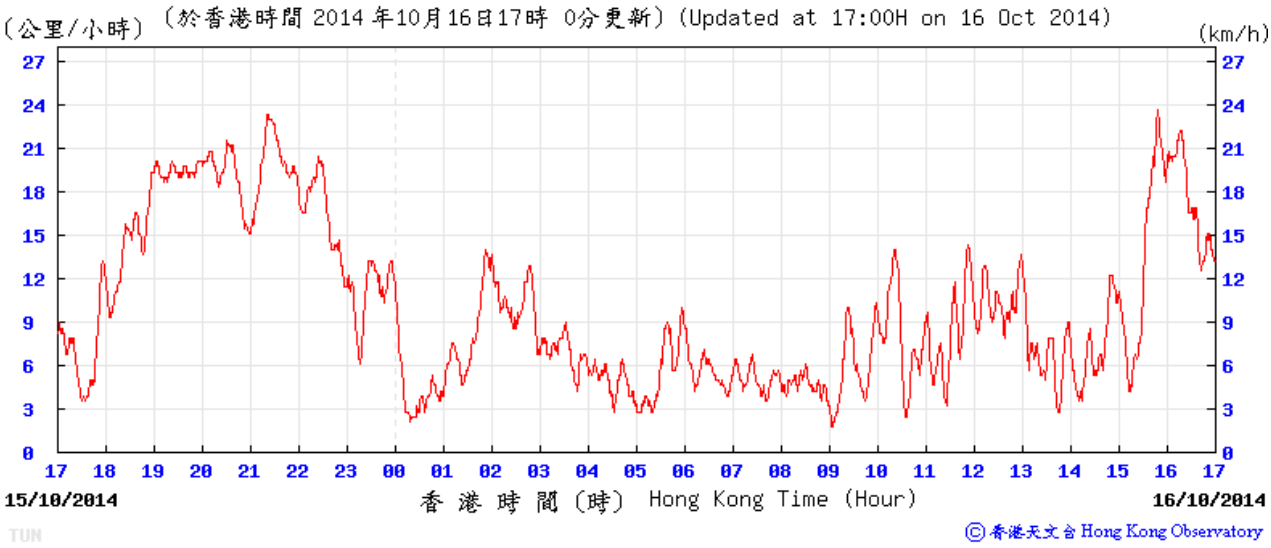


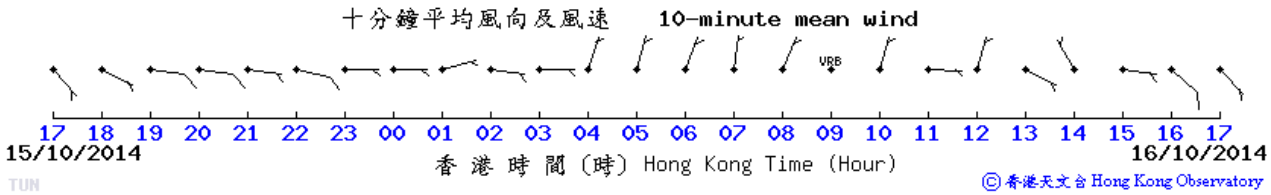




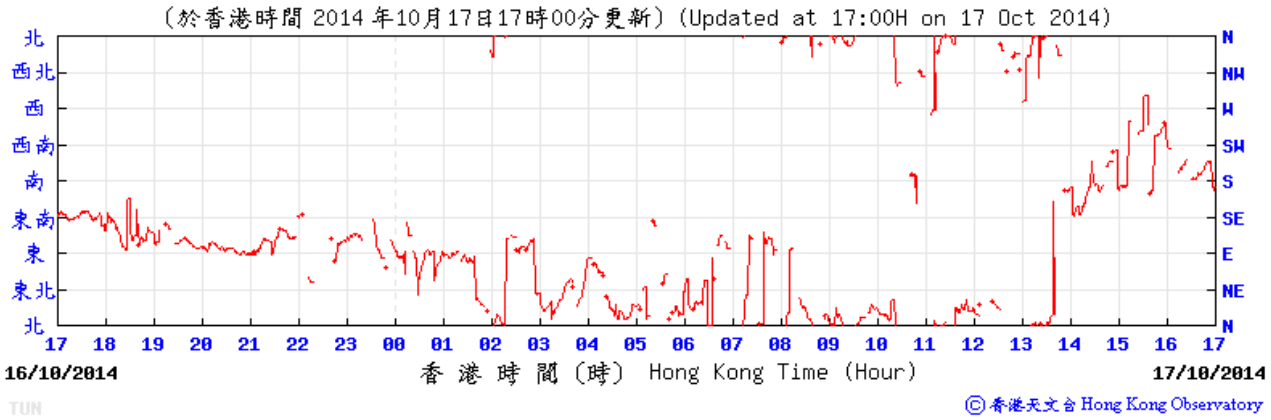
Tuen Mun – 16 October 2014

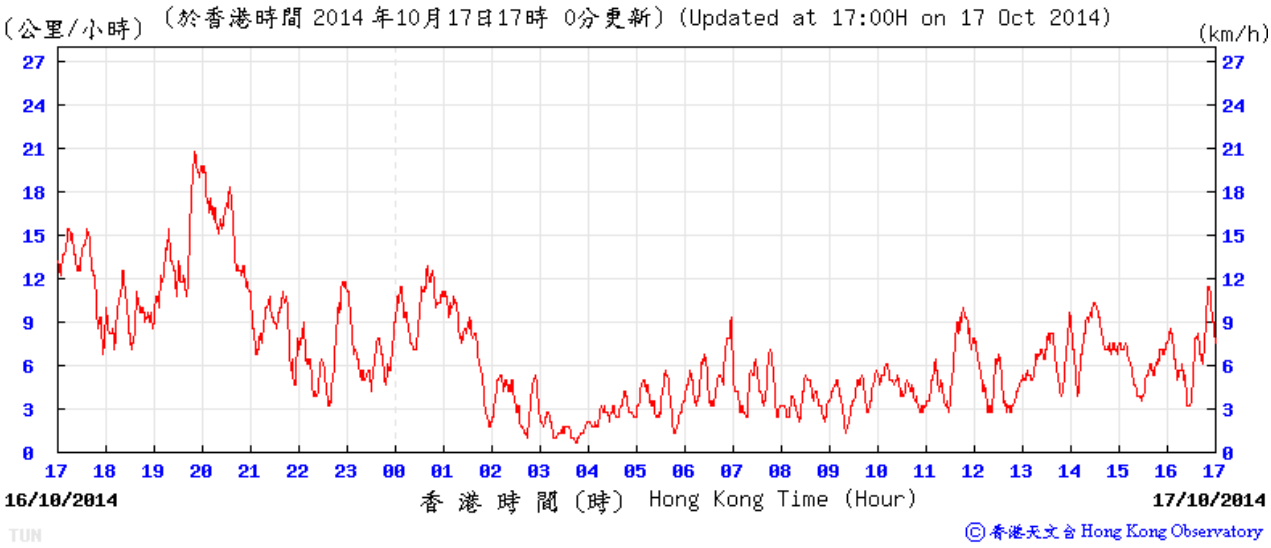


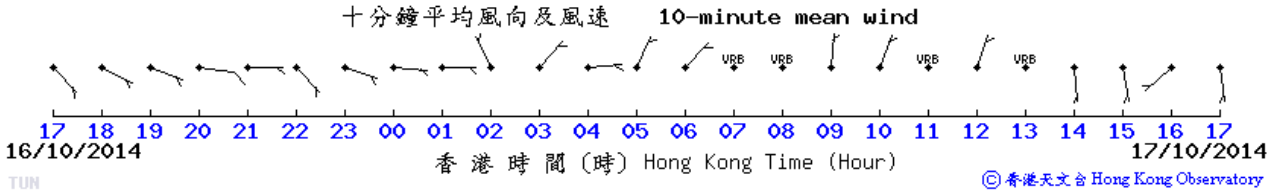




Tuen Mun – 17 October 2014







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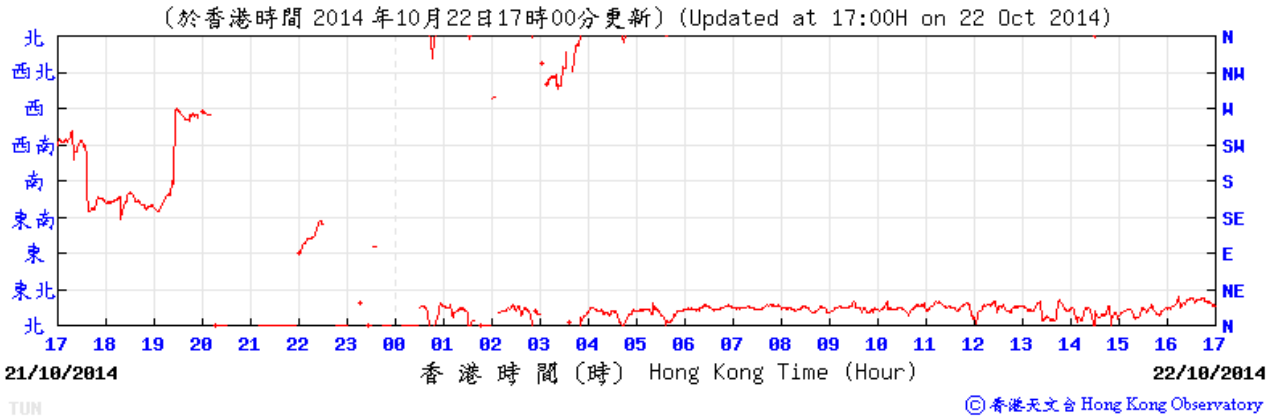

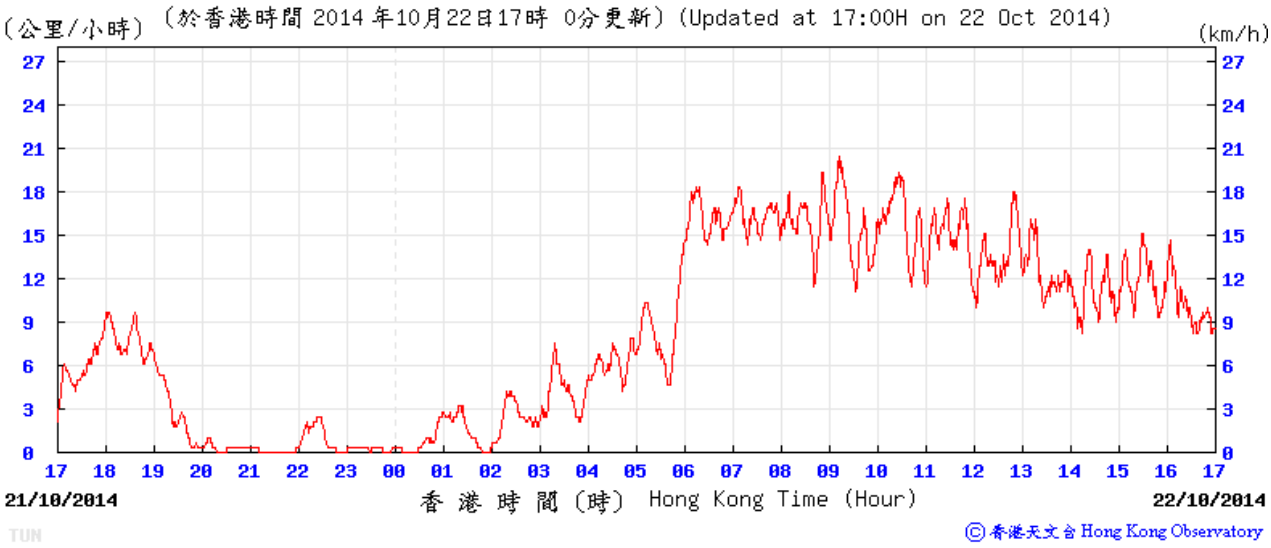

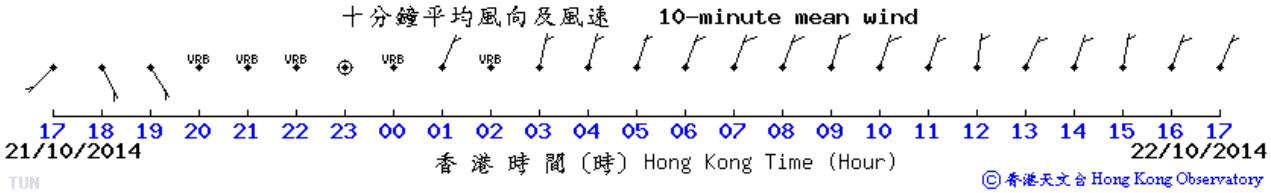

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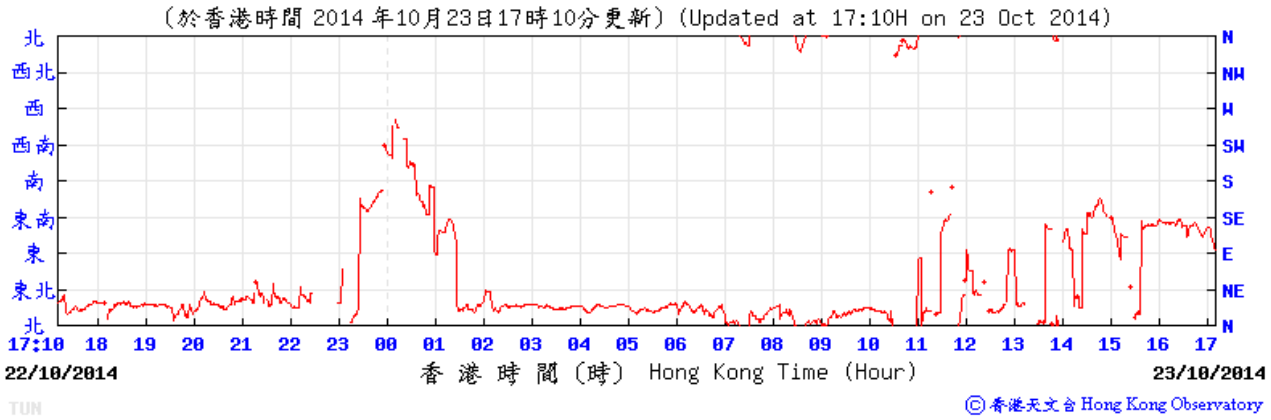

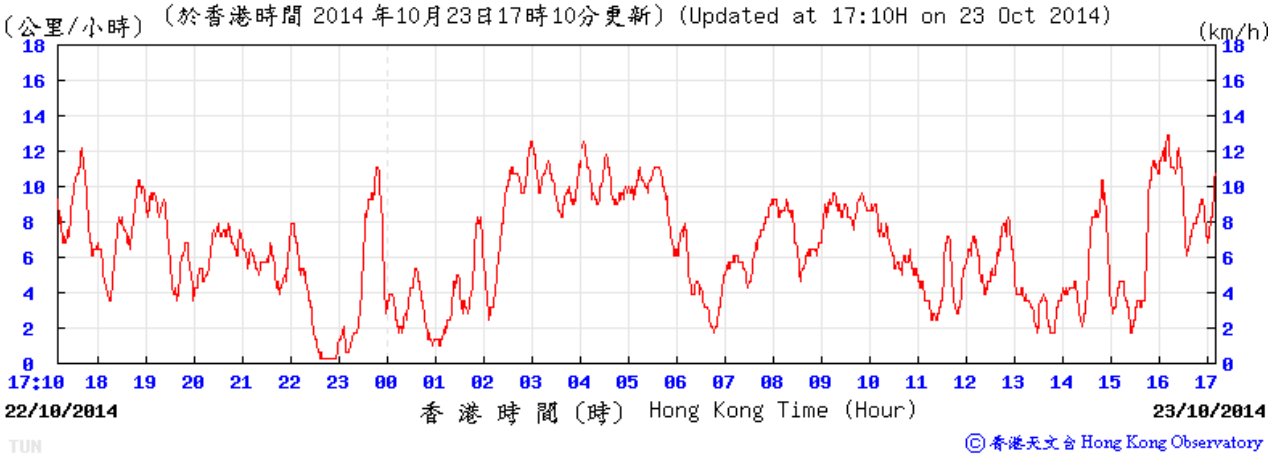

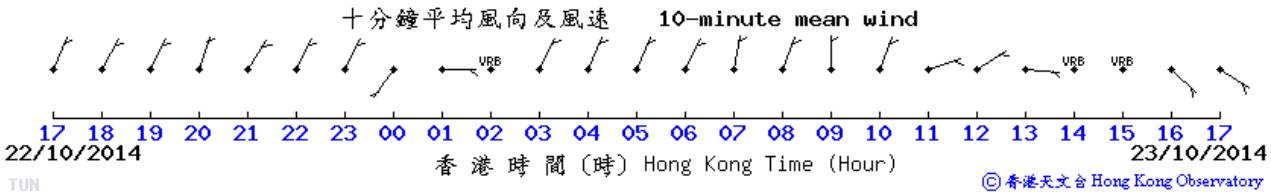

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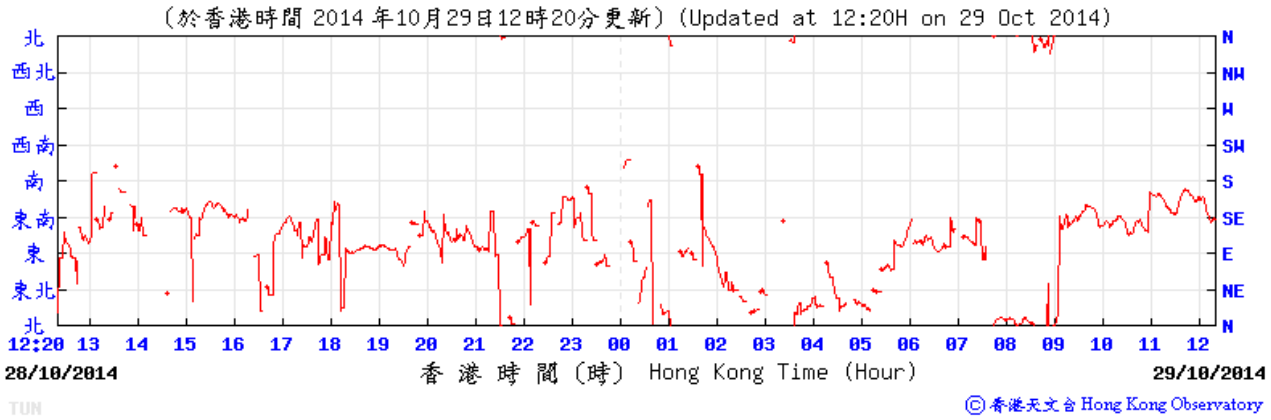
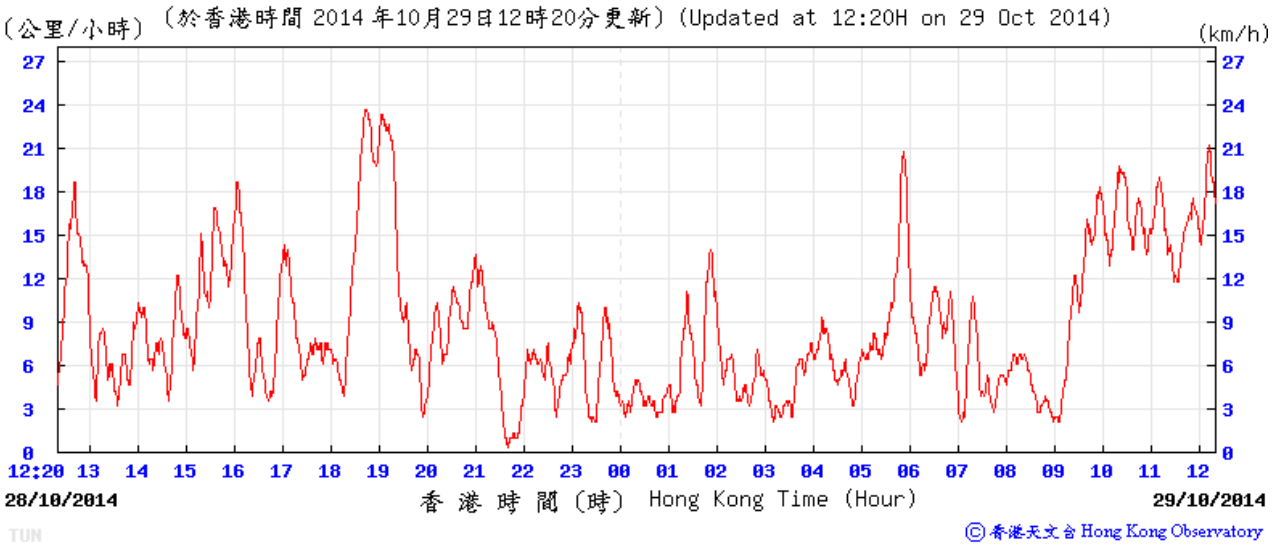
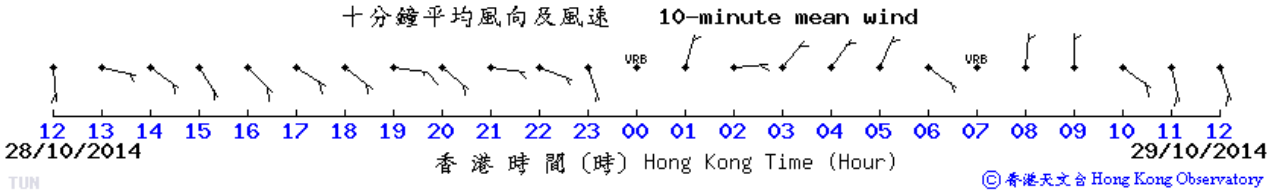
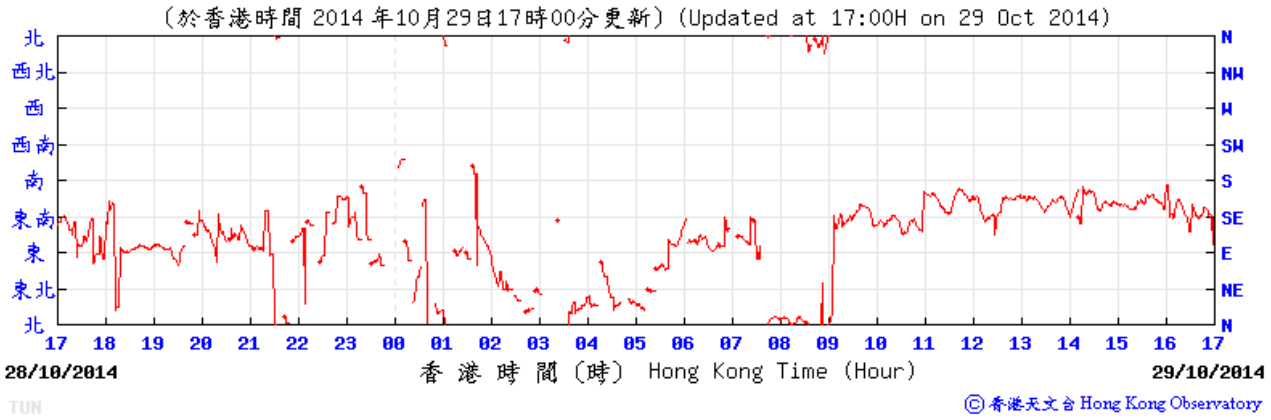
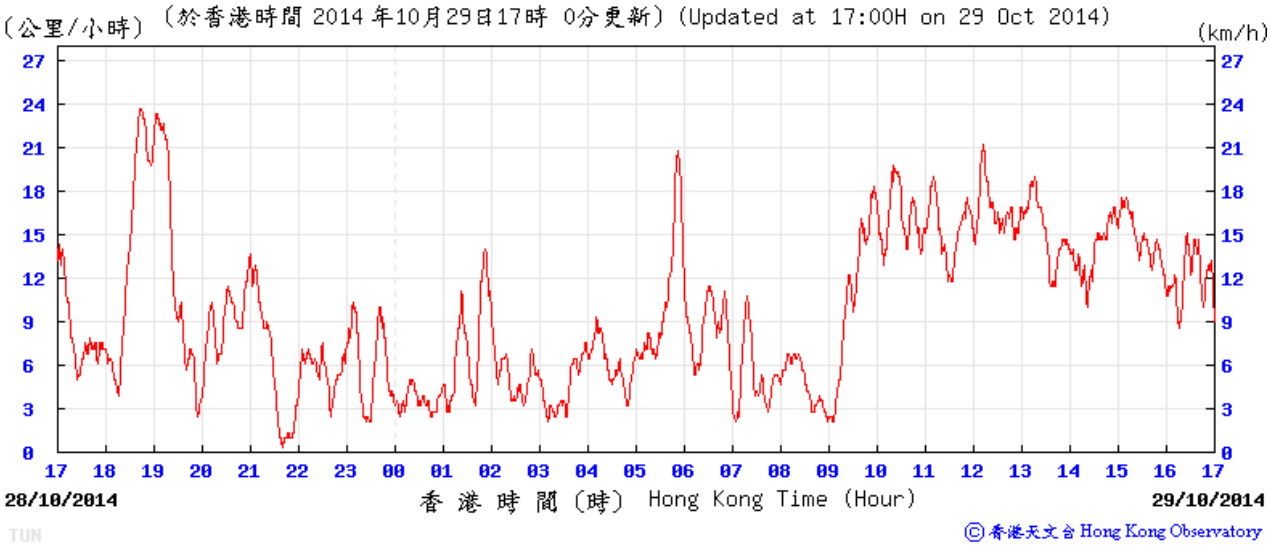


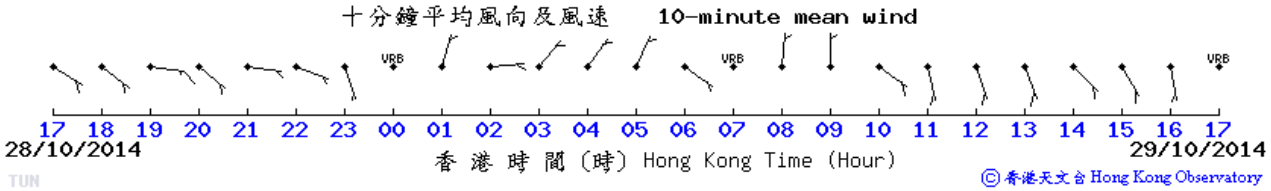




Tuen Mun – 29 October 2014







Appendix I. Waste Flow Table

Name of Department: CEDD

Contract No.: CV/2012/02

Monthly Summary Waste Flow Table for 2014

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	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 '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)
2012	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
2013	12.768	0.000	0.000	0.000	12.768	0.000	0.000	0.016	0.000	0.000	0.024
Jan-14	0.750	0.000	0.000	0.000	0.750	0.000	0.000	0.000	0.000	0.000	0.000
Feb-14	0.090	0.000	0.000	0.000	0.090	0.000	0.000	0.012	0.000	0.000	0.000
Mar-14	0.012	0.000	0.000	0.000	0.012	0.000	0.000	0.000	0.000	0.175	0.006
Apr-14	0.120	0.000	0.000	0.000	0.120	0.000	8.570	0.000	0.000	0.000	0.000
May-14	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.018	0.000	0.000	0.000
Jun-14	0.072	0.000	0.000	0.000	0.072	0.000	0.000	0.000	0.000	0.000	0.006
Jul-14	0.066	0.000	0.000	0.000	0.066	0.000	0.000	0.000	0.000	0.000	0.018
Aug-14	0.108	0.000	0.100	0.000	0.108	0.000	0.000	0.000	0.000	0.000	0.006
Sep-14	0.030	0.000	0.200	0.000	0.030	0.000	0.000	0.000	0.000	0.000	0.012
Oct-14	0.036	0.000	0.300	0.000	0.036	0.000	0.000	0.000	0.000	0.000	0.036
Nov-14											
Dec-14											
Total	14.052	0.000	0.600	0.000	14.052	0.000	8.570	0.046	0.000	0.175	0.108

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 '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)
16.000	0.000	1.000	0.000	15.000	0.500	20.000	2.000	0.000	0.200	0.500

Notes :

(1) The performance targets are given in PS Clause 1.84(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 Sites.

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.

(4) Estimate 6m3 capacity per dump truck

Appendix J. Environmental Mitigation Measures – Implementation Status

Table J.1: Air Quality – Recommended Mitigation Measures

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
*2.57, Table A1	Implementation of the dust suppression measures stipulated in the Air Pollution Control (Construction Dust) Regulation.	✓
*2.57, Table A1	Skip hoist for material transport should be totally enclosed by impervious sheeting;	✓
	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 hardcore;	✓
	Where a site boundary adjoins a road, streets or other areas accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit;	✓
	Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather	P
	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;	✓
	Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs	✓
	Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations	✓
	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 3 sides;	N/A
	Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving the construction sites	✓
	Instigation of an environmental monitoring and auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise.	✓

Table J.2: Noise – Recommended Mitigation Measures

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
*3.16, Table A2	Adoption of quiet plant for following construction activities/scenarios: Site clearance Bulk excavation for sub-structure and site formation Steel fixing concreting of sub-structure Steel fixing and concreting of roof and columns Brick Works & Finishing, M&E Installation & Pipeworks, Landscape Works & Roadworks	✓
	Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program;	✓

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
	Silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program	✓
	Mobile plant should be sited as far away from NSRs as possible.	✓
	Machines and plant that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	✓
	Plant known to emit noise strongly in one direction, should, where possible, be orientated to direct noise away from nearby NSRs.	✓
	Material stockpiles and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.	✓

Table J.3: Water Quality – Recommended Mitigation Measures

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
*4.3, Table A3	At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels, earth bunds or sand bag barriers should be provided on site to direct storm water to silt removal facilities.	✓
	Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff.	✓
	All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly during rainstorms.	P
	Measures should be taken to minimize the ingress of site drainage into excavations. Water pumped out from foundation excavations should be discharged into storm drains via silt removal facilities.	✓
	Temporarily exposed slope/soil surfaces should be covered by a tarpaulin or other means and temporary access roads should be protected by crushed stone or gravel, as excavation proceeds. Interception channels should be provided to prevent storm runoff from washing across exposed soil surfaces.	P
	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. 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.	✓
	Open stockpiles of construction materials or construction wastes on-site of more than 50m3 should be covered with tarpaulin or similar fabric during rainstorms	✓
^4.4-4.5, Table A3	Construction waste, debris and refuse generated on-site shall be collected, handled and disposed of properly to avoid entering any nearby storm water drain. Stockpiles of cement and other construction materials shall be kept covered when not being used.	✓
	Oils and fuels shall only be used and stored in designated areas which have pollution prevention facilities. All fuel tanks and storage areas shall 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. The bund shall be drained of rainwater after a rain event.	P

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
*4.6, Table A3	Construction work force sewage shall be handled by temporary facilities, such as portable chemical toilets should be employed on-site. A licensed contractor shall be responsible for appropriate disposal and maintenance of these facilities	✓

Table J.4: Waste Management – Recommended Mitigation Measures

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
*5.5, Table A4	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 handling procedures	✓
	Provision of sufficient waste disposal points and regular collection of waste	✓
	Appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers	✓
	Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.	✓
	Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility.	✓
*5.6, Table A4	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 by providing separate labelled bins to enable this waste to be segregated from other general refuse generated by the work force	✓
	Proper storage and site practices to minimise the potential for damage or contamination of construction materials.	✓
	Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.	✓
	A recording system for the amount of wastes generated, recycled and disposed (including disposal sites) shall be proposed.	✓
	Training shall be provided to workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycle.	✓
*5.8, Table A4	General refuse should be stored in enclosed bins or compaction units separate from C&D material.	✓
*5.9, Table A4	The excavated C&D material should be reused on-site as fill material as far as possible for general filling. The surplus excavated material should be disposed of at the designated public fill reception facility, as agreed with the Secretary of the Public Fill Committee, for other beneficial uses.	✓
	A trip-ticket system should be included to monitor the disposal of C&D material at the public fill reception facility and landfill.	✓
*5.10, Table A4	The Contractor should register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.	✓
	Appropriate labels should be securely attached on each chemical waste container.	✓

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
	Chemical waste should be disposed of in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	✓

Table J.5: Landscape and Visual Impact – Recommended Mitigation Measures

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
*Table 7.2, Table A5	"No-intrusion Zone" should be set up and maintained around the existing trees, woodland, plantation areas and ground vegetation. No activities or storage should be performed inside the "No-intrusion Zone".	N/A
*Table 7.2, Table A 5	Hoarding or boundary fencing for construction should fit into the existing environment when looking from outside.	✓
*Table 7.2, Table A 5	Workers should be properly and cleanly dressed.	✓
	The construction contract should require the main contractor to issue guideline to the construction works to minimize disturbance to existing village, rustic dwellings and workshops. .	✓
*Table 7.2, Table A	Excavation works and demolition of existing squatters / workshops which will be highly visible from surrounding areas should be well planned and with precautions to suppress dust.	✓
	Exposed soil shall be covered or 'camouflaged' and watered often. Areas that are expected to be left with bare soil for a long period of time after excavation shall be properly covered with suitable protective fabric. Silt and erosion shall be controlled by ground barriers around the slope cutting area.	✓
*Table 7.2, Table A	All security floodlights for construction sites shall be equipped with adjustable shield, frosted diffusers and reflective covers, and be carefully controlled to minimize light pollution and night-time glare to nearby village.	✓
	The Contractor shall consider other security measures which shall minimize the visual impacts.	✓
*Table 7.2, Table A	Existing topsoil shall be re-used where possible for new planting areas within the project.	N/A

Table J.6: Others

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
^1.5	A copy of the valid Environmental Permit shall be displayed conspicuously on the Project site(s) at all vehicular site entrances/exits or at a convenient location for public information at all times. The most updated information about the Permit, including any amended Permit, shall be displayed at such locations. If the Permit Holder surrenders a part or whole of the Permit, the notice he send 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).	✓

* EM&A / ^ EP ref:	Recommended measures	Implementation Status
n/a	The required licenses should be obtained by the Contractor (including CNP (if any), WPCO license, etc.)	✓

Legend:

✓	Implemented
×	Not implemented
P	Partially implemented
N/A	Not applicable
N/O	Not observed

Appendix K. Cumulative statistics on complaints, notifications of summons and successful prosecutions

Cumulative statistics for complaints, notifications of summons and successful prosecutions for the Project account for period starting from the date of commencement of construction works (i.e. 22 Feb 2013) to the end of the reporting month and are summarized in the **Table K1** below.

Table K1: Statistics for complaints, notifications of summons and successful prosecutions

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of summons	Successful prosecutions
This reporting month	0	0	0
From 22 Feb 2013 to end of the reporting month	0	0	0

Appendix L. Landscape and Visual Impact Monitoring

Environmental Team Services for Contract No. CV/2012/02 Construction of Sewage Pumping Station near Tsz Tin Road and Associated Sewerage Works in Area 54, Tuen Mun

Landscape and Visual Impact Monitoring – October 2014

November 2014

Civil Engineering and Development Department

Mott MacDonald

Environmental Team Services for Contract No. CV/2012/02 Construction of Sewage Pumping Station near Tsz Tin Road and Associated Sewerage Works in Area 54, Tuen Mun

Landscape and Visual Impact Monitoring – October 2014

November 2014

Civil Engineering and Development Department

Civil Engineering Office, Civil Engineering and Development Building, 101 Princess Margaret Road, Kowloon, Hong Kong

Issue and revision record

Revision	Date	Originator	Checker	Approver	Description	Standard
Rev A	November 2014	Pakkin Chan	Aloysius Wong	Anne Kerr	Submission to EPD	

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Mott MacDonald

Pursuant to Condition 7.7 of EM&A Manual,

this Landscape and Visual Impact Monitoring – October 2014 has been reviewed and certified by the Registered Landscape Architect (RLA).

Certified by:

Aloysius Wong
Registered Landscape Architect (RLA)

Date 6 November 2014

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Annexes

Annex A. Event and Action Plan
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1. Introduction

1.1 Background

Civil Engineering and Development Department (CEDD) has proposed to construct the Tuen Mun Area 54 Sewage Pumping Station (TM54SPS) and the associated sewerage works in Area 54, Tuen Mun under Contract No. CV/2012/02, the construction works commenced on 22 February 2013. This is the October 2014 monthly landscape and visual (L&V) monitoring report presenting the findings of the L&V site audit conducted during the period from 1 to 31 October 2014.

1.2 Monitoring Parameters

According to the EM&A Manual, the L&V monitoring includes auditing the design, implementation and maintenance of L&V mitigation measures to ensure that they are undertaken in accordance with the recommendations of the approved EIA Report (EIA-150/2008). The October 2014 monthly site audit was undertaken on 29 October 2014 at Project site. The L&V mitigation measures recommended in the approved EIA Report (EIA-150/2008) for the construction and operation phases are listed in **Tables 1.1** and **1.2**.

Table 1.1: Proposed Landscape and Visual Mitigation Measures in Construction Phase

ID No.	Landscape and Visual Mitigation Measures
CM1	No-intrusion Zone To maximize protection to existing trees, woodland, plantation areas and ground vegetation, construction contracts may designate “No-intrusion Zone” to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor should closely monitor and restrict the site working staff not to enter the “no-intrusion zone”, even for non-direct construction activities and storage of equipment.
CM2	Hoarding Hoarding or boundary fencing for construction shall be considered. It should be sensitively designed, subtle, camouflaged and more ‘permeable’ so that they fit into the existing environment when looking from outside.
CM3	Minimize disturbance of construction workers To ensure minimum disturbance to existing village, rustic dwellings and workshops users, construction workers may only enter these areas with their helmets and safety vests properly stored or carried in non-transparent bags. They shall also be properly and cleanly dress. The construction contract should require the main contractor to issue guideline to the construction works to minimize disturbance to existing village, rustic dwellings and workshops.
CM4	Dust and Erosion Control for Exposed Soil Excavation works and demolition of existing squatters / workshops which will be highly visible form surrounding areas should be well planned and with precautions to suppress dust. Exposed soil shall be covered or ‘camouflaged’ and watered often. Areas that are expected to be left with bare soil for a long period of time after excavation shall be properly covered with suitable protective fabric. Silt and erosion shall be controlled by ground barriers around the slope cutting area.
CM5	Construction Light All security floodlights for construction sites shall be equipped with adjustable shield, frosted diffusers and reflective covers, and be carefully controlled to minimize light pollution and night-time glare to nearby village. The Contractor shall consider other security measures which shall minimize the visual impacts.
CM6	Re-use of Existing Soil Existing topsoil shall be re-used where possible for new planting areas within the project. The construction program shall consider using the soil removed from one phase for backfilling another.

ID No.	Landscape and Visual Mitigation Measures
	Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary.
CM7	Establishment Period 12 month establishment period for the soft landscape works will be allowed in the main contract. Most construction contracts in Hong Kong require the Contractor to carry out routine horticultural operations, including watering, pruning, weeding, pest control, replacement of dead plants etc. to ensure healthy establishment of new planting during a 12 month establishment period. This period also serves as a kind of warranty / guarantee on the quality of the plants supplied and installed by the Contractor.

Table 1.2: Proposed Landscape and Visual Mitigation Measures in Operation Phase

ID No.	Landscape and Visual Mitigation Measures
OM1	Re-instatement of excavated Area All excavated area and disturbed area for utilities diversion, temporary road diversion, and pipeline works will be reinstated to former conditions, subject to applicable Government Standards.
OM2	Architectural Treatment for the proposed structures Compatible design, construction materials and surface finishes of the proposed Sewage Pumping Station should be harmony with proposed GIC development within Site 4A. (Open space and 6 nos. schools development) so as to achieve visual uniformity. Finishing materials shall have due consideration to form, basic color, color/tone variation, micro- and macro-texture, and reflectivity/light absorbance to avoid glare.
OM3	Greening for the proposed Sewage Pumping Station Permeable boundary wall with tree and shrub planting (with 1.2m topsoil depth planting strip) shall be used. The tree planting (21 nos. of trees) should be in heavy standard sized (the stem diameter is exceeding 75mm but not exceeding 150mm measure at a height of 1m from the root collar) to provide early screening effect. Trees with normal standard size (the stem diameter is exceeding 45mm but not exceeding 75mm measure at a height of 1m from the root collar) (14 nos. of trees) and shrub are proposed for buffer planting. The trees would be one or more of following species: *Bauhinia blakeana*, *Bischofia trifoliate*, *Cassia surattensis*, *Callistemon rigidus* and *Magnolia grandiflora*. The shrubs would be one or more of following species: *Codiaeum variegatum*, *Hibiscus rosasinensis*, *Jasminum sambac*, *Osmanthus fragrans* and *Rhododendron pulchrum*. One or more of the following climbers: *Bauhinia glauca*, *Bougainvillea spectabilis*, *Lonicera japonica*, *Parthenocissus himalayana*, *Pyrostegia venusta* and *Wisteria sinensis*, flowers racks or other vertical greening should be installed to soften the monolithic effects of boundary wall. Green roof with shrub and groundcovers is proposed.

2. Site Findings and Observations

2.1 Observations and Recommendations

During site audit, implementation of recommended mitigation measures where applicable was observed. **Table 2.1** summarizes the observations and recommendations for the site audit this month.

Table 2.1: Site Inspection Checklist for Landscape and Visual Mitigation Measures

ID No.	Landscape and Visual Mitigation Measures	Observation	Recommendation
CM1	"No-intrusion Zone(s)" with rigid and durable fencing has/have been designated with no working staff entry, no construction activity and no storage of equipment.	Not applicable	No
CM2	Sensitively designed, subtle, camouflaged and more permeable hoardings are used.	Yes	No
CM3	Construction workers are properly and cleanly dressed with their helmets and safety vests properly stored or carried in non-transparent bags.	Yes	No
CM4	Exposed soil is covered or 'camouflaged' and watered. Areas that are expected to be left with bare soil for a long period of time after excavation are properly covered with suitable protective fabric. Silt and erosion are controlled by ground barriers around the slope cutting area.	Not applicable	No
CM5	All security floodlights for construction sites are equipped with adjustable shield, frosted diffusers and reflective covers, and carefully controlled to minimize light pollution and night-time glare to nearby village.	Yes	No
CM6	Existing topsoil is re-used where possible for new planting areas within the project site. Soil removed is used for backfilling within the project site. Suitable storage ground, gathering ground and mixing ground have been set up on-site.	Not applicable	No
CM7	Routine horticultural operations is undertaken to ensure healthy establishment of new planting during the 12-month establishment period.	Not applicable	No
OM1	All excavated area and disturbed area for utilities diversion, temporary road diversion, and pipeline works are reinstated to former conditions.	Not applicable	No
OM2	Compatible design, construction materials and surface finishes of the proposed Sewage Pumping Station are in harmony with proposed GIC development within Site 4A. (Open space and 6 nos. schools development).	Not applicable	No
OM3	Permeable boundary wall with tree and shrub planting (with 1.2m topsoil depth planting strip) is used. The tree planting (21 nos. of trees) is in heavy standard sized (the stem diameter is exceeding 75mm but not exceeding 150mm measure at a height of 1m from the root collar) to provide early screening effect. Trees with normal standard size (the stem diameter is exceeding 45mm but not exceeding 75mm measure at a height of 1m from the root collar) (14 nos. of trees) and shrub are provided as buffer planting. Flower racks or other vertical greening are installed to soften the monolithic effects of boundary wall. Green roof with shrub and groundcovers is provided.	Not applicable	No

In case of non-conformity, specific recommendations will be made and actions will be proposed in accordance with the Event and Action Plan as shown in **Annex A**.

Photographs taken during the site audit are shown in **Annex B**.

3. Conclusion

3.1 Conclusion

The October 2014 monthly landscape and visual site audit was undertaken on 29 October 2014 to check the design, implementation and maintenance of L&V mitigation measures at Project site of Tuen Mun Area 54 Sewage Pumping Station (TM54SPS) and the associated sewerage works in Area 54.

All recommended L&V mitigation measures have been implemented where applicable. No specific recommendations are made.

Annex A. Event and Action Plan

Event	Action			
	ET Leader	IEC	ER	Contractor
Non-conformity on one occasion	1. Identify source 2. Inform the IEC and ER. 3. Discuss remedial actions with the IEC, the ER and Contractor. 4. Monitor remedial action until rectification has been completed.	1. Check report. 2. Check the Contractor's working method. 3. Discuss with the ER and the Contractor on possible remedial measures. 4. Advise the ER on effectiveness of proposed remedial measures.	1. Notify the Contractor. 2. Ensure remedial measures are properly implemented.	1. Amend working methods. 2. Rectify damage and undertake remedial measures or any necessary replacement.
Repeated non-conformity	1. Identify source. 2. Notify IEC and the ER. 3. Increase monitoring (site audit) frequency. 4. Discuss remedial actions with the IEC, the ER and the Contractor. 5. Monitor remedial actions until rectification has been completed. 6. If exceedance stops, cease additional monitoring (site audit).	1. Check report. 2. Check the Contractor's working method. 3. Discuss with the ER and the Contractor on possible remedial measures. 4. Advise the ER on effectiveness of proposed remedial measures. 5. Supervise implementation of remedial measures.	1. Notify the Contractor. 2. Ensure remedial measures are properly implemented.	1. Amend working methods. 2. Rectify damage and undertake remedial measures or any necessary replacement.

Annex B. Landscape Audit Photos

CM2

Hoarding was set up around Project site area with lightings for pedestrians.

CM3

All on site staff was wearing uniform and cleanly dressed.

CM5

Security lighting was placed facing away from sensitive receivers.