Shatin to Central Link – Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report No. 12

[Period from 1 to 31 August 2013]

(September 2013)

Verified by:	Fredrick Leong	frit

Position: Independent Environmental Checker

Date: <u>13 September 2013</u>

Shatin to Central Link – Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report No. 12

[Period from 1 to 31 August 2013]

(September 2013)

Certified by: ____Richard Kwan

Position: Environmental Team Leader

Date: _____13 September 2013



Consultancy Agreements No. C11033 & C11033B

Shatin to Central Link - Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report No. 12

[Period from 1 to 31 August 2013]

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1 INTRODUCTION

1.1 Background

- 1.1.1 The Shatin to Central Link (SCL) is a 17km extension of the existing Ma On Shan Line (MOL) and East Rail Line (EAL) comprising (i) The East-West Corridor which extends the MOL from Tai Wai to Hung Hom via East Kowloon to connect with the West Rail Line (WRL) at Hung Hom Station (HUH) and Stabling Sidings at Hung Hom Freight Yard (HHS); and (ii) The North-South Corridor which is an extension of the East Rail Line (EAL) at Hung Hom across the harbour to Admiralty Station (ADM).
- 1.1.2 Shatin to Central Link Tai Wai to Hung Hom Section [SCL (TAW-HUH)] and Shatin to Central Link Mong Kok East to Hung Hom Section [SCL (MKK-HUH) (hereafter referred to as "the Project") are parts of the SCL. Shatin to Central Link Stabling Sidings at Hung Hom Freight Yard [SCL (HHS)] is a proposed stabling sidings option for SCL (TAW HUH) at the former freight yard in Hung Hom.
- 1.1.3 The Environmental Impact Assessment (EIA) Reports for SCL (TAW-HUH) (Register No.: AEIAR-167/2012), SCL (MKK-HUH) (Register No.: AEIAR-165/2012) and SCL (HHS) (Register No.: AEIAR-164/2012) were approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Reports, two Environmental Permits (EPs) were granted on 22 March 2012, one covers SCL (TAW-HUH) and SCL (HHS)(EP No: EP-438/2012) and the other covers SCL (MKK-HUH) and SCL (HHS) (EP No.: EP-437/2012), for their construction and operation. Variations of environmental permit (VEP) was subsequently applied for EP-438/2012 and the latest Environmental Permit (EP No: EP-438/2012/C) was issued by Director of Environmental Protection (DEP) on 30 April 2013.

1.2 **Project Programme**

1.2.1 Nine civil construction works contracts of the Project have been awarded since July 2012. The construction of the Project commenced in September 2012 and is expected to complete in 2018. **Table 1.1** summarises the information of the awarded Works Contracts.

Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1101	Ma On Shan Line Modification Works ⁽¹⁾	December 2012	Sun Fook Kong Joint Venture (SFKJV)	EDMS Consulting Ltd. (EDMS)
1103	Hin Keng to Diamond Hill Tunnels	February 2013	Vinci Construction Grands Projets	Ove Arup & Partners Hong Kong Ltd.
1106	Diamond Hill Station	March 2013	Sembawang – Leader Joint Venture	Cinotech Consultants Ltd. (Cinotech)
1107	Diamond Hill to Kai Tak Tunnels	May 2013	Chun Wo - SELI Joint Venture	Cinotech Consultants Ltd. (Cinotech)
1108	Kai Tak Station and Associated Tunnels	June 2013	Kaden -Chun Wo Joint Venture	Environmental Pioneers & Solutions Ltd.
1108A	Kai Tak Barging Point Facilities	September 2012	Concentric – Hong Kong River Joint Venture (CCL-HKR JV)	Cinotech Consultants Ltd. (Cinotech)
1109	Stations and Tunnels of Kowloon City Section	September 2012	Samsung-Hsin Chong JV (SHJV)	ERM-Hong Kong Limited (ERM)
1111	Hung Hom North Approach Tunnels	January 2013	Gammon-Kaden SCL1111 JV	AECOM Asia Co. Ltd.

 Table 1.1
 Summary of Awarded Works Contracts

Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1112	Hung Hom Station and Stabling Sidings	June 2013	Leighton Contractors (Asia) Limited	SMEC Asia Ltd., HK

Note:

(1) Only the EM&A works for works areas at Tai Wai Mei Tin Road and the offsite temporary storage areas are included in this Report.

1.3 Purpose of the Report

1.3.1 The Environmental Monitoring and Audit (EM&A) programme for the Project commenced in September 2012. This is the twelfth EM&A Report for the Project which summarises the EM&A works undertaken by the respective Contractor's ETs during the period from 1 to 31 August 2013.

2 ENVIRONMENTAL MONITORING AND AUDIT

2.1.1 The construction of SCL has been divided into different civil construction works contracts which are covered by EP No. EP-437/2012 and/or EP-438/2012/C. As per the EP Conditions, EM&A Reports for the works contracts as shown in the table below have been prepared by the respective Contractor's ETs.

Works Contract	Contract Title	Works Covered in Environmental Permit No.
1101	Ma On Shan Modification Works	EP-438/2012/C
1103	Hin Keng to Diamond Hill Tunnels	EP-438/2012/C
1106	Diamond Hill Station	EP-438/2012/C
1107	Diamond Hill to Kai Tak Tunnels	EP-438/2012/C
1108	Kai Tak Station and Associated Tunnels	EP-438/2012/C
1108A	Kai Tak Barging Point Facilities	EP-438/2012/C
1109	Stations and Tunnels of Kowloon City Section	EP-438/2012/C
1111	Hung Hom North Approach Tunnels	EP-437/2012 & EP-438/2012/C
1112	Hung Hom Station and Stabling Sidings	EP-437/2012 & EP-438/2012/C

- 2.1.2 The EM&A Reports for Works Contracts 1108A, 1109, 1101, 1111, 1103, 1106, 1107, 1112 and 1108 prepared by the respective Contractor's ETs are provided in **Appendices A** to **I**, respectively. The EM&A Reports provide details of the project information, EM&A requirements, impact monitoring and audit results for the corresponding Contracts.
- 2.1.3 A summary of the major construction activities undertaken by the respective Contractors of various Works Contracts during the reporting period are presented in **Table 2.1**.

Table 2.1	Summary of Major Construction Activities in the Reporting Period

Works Contract	Site	Construction Activities
1101	Tai Wai Mei Tin Road	Erection of steel structure of noise cover.
1102 ⁽¹⁾	N/A	N/A
	Diamond Hill Area	 Diaphragm Wall Construction.
1103	Hin Keng Area	Pipe Piling,Site Setup; and
		 Site Formation.

Works Contract	Site	Construction Activities
	Fung Tak Area	 Utilities Diversion, Hoarding Erection; and Platform Construction.
	Ma Chai Hang Area	 Diaphragm Wall Construction, Hoarding Erection; Platform Construction; and Site Setup.
1106	Diamond Hill Station Area	 D-wall construction; Archaeological survey-cum-excavation; Underpinning works of the Old Pillbox; and Pre-drilling work.
1107	Tunnel section next to Kai Tak Station	 Site investigation works; Investigation and removal of old foundation works; Hoarding erection; D-wall construction; and Preparation works for site access and drainage.
1108	Kai Tak Station	 Installation of sheetpile cutoff wall; Installation of dewatering well; Installation of ground monitoring instrumentation; Excavation to +3.5mPD; Removal of Existing old seawall by pre-bored method; Construction of new temporary haul road; Breaking of concrete pavement and material stockpile on site; Preparation works of bitumen layer for existing nullah deck in both upstream and downstream portions; and Commence existing nullah decks removal works.
1108A	Kai Tak Barging Point Facilities	 Daily operation and maintenance of the Barging Point Facilities; and Marine transportation of received spoil to receptor sites.
	Ma Tau Wai (MTW) Works Area	 TKW/MTW Road Garden – Operation of bentonite plant and pier 15 pre-drilling works; and Along Ma Tau Wai Road - Construction of D-wall panel, predrilling for D-wall and trial pits for location of utilities.
1109	To Kwa Wan (TKW) Works Area	 SUW Playground – Pre-bored H pilling; TKW Station – Archaeological survey, construction of grout curtain, sheet pile and bored pile, and pre-bored H piling; Olympic Avenue – Pre-bored H piling; and Nam Kok Road – Installation of pipe pile and construction of grout curtain.
1111	Mong Kok Freight Terminal	Architectural Builders Works and Finishes & Electrical and Mechanical works.
	Hung Hom Area	• Excavation work, site formation, slope work;

Works Contract	Site	Construction Activities
		 Man hole and drain / sewage pipe construction, reinforced concrete structure construction, cross track duct construction, timber platform construction; Cable trough installation, overhead line portals erection; Geological investigation, installation of geological instrument; Trial pit, sheet pilling, pipe pilling, pre-drilling, close loop; Hoarding erection, hoarding re-alignment; Tree transplant and tree felling; and Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.
1112 Note:	Hong Hom (HUH and HHS) Works Area	 Site clearance and set up at HUH; Diaphragm-wall construction at HUH; Equipment mobilization at HUH; Ground investigation works at HUH; and Initial excavation at HUH.

(1) Construction works under the contract have not yet commenced

- N/A Not applicable
- 2.1.4 Impact monitoring for air quality and construction noise were conducted in accordance with the EM&A Manual in the reporting period. Under Works Contract 1109, continuous noise monitoring was also conducted according to the Continuous Noise Monitoring Plan (CNMP) in the reporting period. The air quality, construction noise and continuous noise monitoring results for this reporting month are summarised in **Tables 2.2** to **2.4**. Details of the monitoring requirements, locations, equipment, methodology and QA/QC procedures are presented in the EM&A Reports as provided in **Appendices A** to **I**.
- 2.1.5 The monitoring results indicated that no exceedance of the Action/Limit Levels of 24-hr TSP and construction noise due to the Project construction was recorded during the reporting period. Exceedances of the Action and Limit Levels of the continuous noise monitoring were recorded at MTW-16-1 on 6, 7, 8, 20, 21, 22, 23, 24, 26, 27 and 28 August 2013 during the reporting month. Investigation reports for these exceedances and the exceedances on 29 and 30 July 2013 are under process. It will be reported during next reporting period.
- 2.1.6 Water quality monitoring was not carried out during this reporting period since no dredging activity was conducted in the reporting month.
- 2.1.7 No environmental complaints, notification of summons and successful prosecutions were received in the reporting period. Cumulative log for environmental complaints, notification of summons and successful prosecutions is provided in **Table 2.5**.
- 2.1.8 Regular site inspections were conducted by the respective Contractor's ETs on a weekly basis to check the implementation of environmental pollution control and mitigation measures for the Project. No non-conformance was identified in the reporting period.

Table 2.2	2 Summary of 24-Hour TSP Monitoring Results in the Reporting Period							
Monitoring Station ID	Location	TSP Concentration (μg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)	Exceedance due to the Project Construction (Yes/No)			
Works Cont	ract 1101 ⁽⁶⁾							
Works Cont								
Works Cont		1	1					
DMS-1	C.U.H.K.A.A. Thomas Cheung School	12.0 – 32.9	148.7	260	No			
DMS-2	Price Memorial Catholic Primary School	14.6 – 57.4	167.4	260	No			
Works Cont	racts 1103 and 1106				•			
DMS-3	Hong Kong S.K.H Nursing Home ⁽²⁾	3.0 - 62.7	159.1	260	No			
Works Cont	ract 1106 and 1107							
DMS-4	Block 1, Rhythm Garden	21.4 – 44.5	160.4	260	No			
Works Cont								
Works Cont	ract 1108A ⁽⁶⁾							
Works Cont								
DMS-6	Katherine Building ⁽³⁾	83 - 133	156.8	260	No			
DMS-7	Parc 22 ⁽⁴⁾	80 - 98	166.7	260	No			
DMS-8	SKH Good Shepherd Primary School	78 – 96	152.2	260	No			
DMS-9	No. 26 Kowloon City Road ⁽⁵⁾	81 – 98	160.9	260	No			
DMS-10	Chat Ma Mansion	82 - 95	170.4	260	No			
Works Cont								
AM1 ⁽⁷⁾	No. 234 – 238 Chatham Road North ⁽⁸⁾	32.5 - 53.5	183.9	260	No			
Works Cont	ract 1112							
AM2	Finger Pier ⁽⁹⁾	20.8 - 60.5	182	260	No			

Note:

(1) Construction works under the contract have not yet commenced

(2) Alternative monitoring location to Shek On House

(3) Alternative monitoring location to Prosperity House

(4) Alternative monitoring location to Skytower Tower 2
(5) Alternative monitoring location to Lucky Building

(6) No TSP monitoring is required under this contract

(7) AM1 named as HUH-1-3 in SCL(TAW-HUH) and SCL(HHS) EIA Reports.

(8) Alternative monitoring location to Wing Fung Building

(9) Alternative monitoring location to Harbourfront Horizon

N/A Not applicable

Monitoring		Noise	Level (LAeq, 30mins	s, dB(A))	Limit Level	Exceedance due to the
Station ID	Location	Measured	Baseline	Corrected ⁽⁸⁾	(dB(A))	Project Construction (Yes/No)
Works Contrac						
Works Contrac	ct 1102 ⁽¹⁾					
Works Contrac	ct 1103					
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	57.5 – 58.4	57.0	47.9 – 52.8	70 (65 during examination period)	No
NMS-CA-2	Price Memorial Catholic Primary School	67.2 – 69.4	66.0	61.0 - 66.7	70 (65 during examination period)	No
Works Contrac	cts 1103 and 1106		•			
NMS-CA-3	Hong Kong S.K.H Nursing Home ⁽²⁾	67.0 – 69.3	73.0	< baseline	75	No
Works Contrac	ct 1106 and 1107					
NMS-CA-4	Block 1, Rhythm Garden (north-eastern façade)	67.9 – 73.2	71.0	< baseline – 69.2	75	No
NMS-CA-5	Block 1, Rhythm Garden (northern façade) ⁽³⁾	67.6 – 72.9	74.0	< baseline	70 (65 during examination period)	No
Works Contrac	ct 1108 ⁽⁷⁾					
Works Contrac	ct 1108A ⁽⁷⁾					
Works Contrac	ct 1109					
NMS-CA-6	No. 16-23 Nam Kok Road ⁽⁴⁾	64.1 - 64.7	76.1	< baseline	75	No
NMS-CA-7	Skytower Tower 2	67.5 - 68.0	70.0	< baseline	75	No
NMS-CA-8	SKH Good Shepherd Primary School	75.9 – 79.7	75.4	66.3 – 77.7	70 (65 during examination period) (79 during the period of conducting the continuous noise monitoring) ⁽⁹⁾	No
NMS-CA-9	Kong Yiu Mansion ⁽⁵⁾	72.8 – 75.4	69.2	70.3 - 74.2	75	No
NMS-CA-10	Chat Ma Mansion	76.8 – 77.0	76.6	63.3 - 66.4	75	No
Works Contrac	ct 1111		1		•	
NM1	Carmel Secondary School (South Block)	64.2 - 69.3	68.0	≤ baseline – 68.0	70 (65 during examination period)	No

Table 2.3 Summary of Construction Noise Monitoring Results in the Reporting Period

Monitoring		Noise I	_evel (L _{Aeq,30mins}	, dB(A))	Limit Level	Exceedance due to the
Station ID	Location	Measured	Baseline	Corrected ⁽⁸⁾	(dB(A))	Project Construction (Yes/No)
NM2	No. 234 – 238 Chatham Road North ⁽⁶⁾	68.9 – 75.6	79.0	< baseline	75	No
Works Contract 1112 ⁽⁷⁾						

Note:

- (1) Construction works under the contract have not yet commenced.
- (2) Alternative monitoring location to Shek On House.
- (3) Alternative monitoring location to Canossa Primary School (San Po Kong).
- (4) Alternative monitoring location to Prosperity House.
- (5) Alternative monitoring location to Lucky Building.
- (6) Alternative monitoring location to Wing Fung Building.
- (7) No construction noise monitoring is required under this contract.
- (8) The measured noise levels are corrected against the corresponding baseline noise levels.
- (9) The Limit Level of 79 dB(A) was updated on 22 Aug 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.

		Noise Monitoring Results		Level (L _{Aeg} , 30min	_{s,} dB(A))	Action/Limit	Exceedance due to
NSR ID	4 Continuous Noise Monitoring Location		Measured	Baseline	Corrected ⁽³⁾	Level ⁽⁴⁾ dB(A)	the Project Construction (Yes/No)
Works Contrac							
Works Contrac							
Works Contrac	C.U.H.K.A.A. Thomas Cheung School	TAW-6-7 (C.U.H.K.A.A. Thomas Cheung School)	(5)	(5)	(5)	66 ⁽⁸⁾	(5)
Works Contrac	et 1103 & 1106					1	
DIH-9-1 ⁽²⁾	Shek On Building	N/A	N/A	N/A	N/A	N/A	N/A
DIH-13-1 ⁽²⁾	Canossa Primary School	N/A	N/A	N/A	N/A	N/A	N/A
Works Contrac	t 1106 & 1107	11				1	
DIH-14-1 ⁽²⁾	Rhythm Garden Block 2	N/A	N/A	N/A	N/A	N/A	N/A
DIH-14-5 ⁽²⁾	Rhythm Garden Block 1	N/A	N/A	N/A	N/A	N/A	N/A
Works Contrac	et 1103, 1106 & 1107	11				1	
DIH-14-4 ⁽²⁾	Canossa Primary School (San Po Kong)	N/A	N/A	N/A	N/A	N/A	N/A
Works Contrac		ll				L	
Works Contrac							
Works Contrac		1 1			1	[T
TKW-1-1 ⁽²⁾	Parc 22	N/A	N/A	N/A	N/A	N/A	N/A
TKW-2-2 ⁽²⁾	Skytower Tower 2	N/A	N/A	N/A	N/A	N/A	N/A
TKW-3-2	Prosperity House	TKW-3-2(A) (No. 420 Prince Edward Road West)	(5)	(5)	(5)	80	(5)
MTW-12-3	Lucky Mansion	MTW-12-3 (Lucky Mansion)	(5)	(5)	(5)	80	(5)
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)	MTW-12-4 (352-354 Ma Tau Wai Rd (East Façade))	(5)	(5)	(5)	80	(5)
MTW-12-4-1	352-354 Ma Tau Wai Rd (North Facade)	MTW-12-4-1(A) (59 Maidstone Road)	(5)	(5)	(5)	82	(5)

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	NSR Description		Noise Level (L _{Aeq,30mins,} dB(A))			Action/Limit	Exceedance due to
NSR ID	Continuous Noise M	Continuous Noise Monitoring Location		Baseline	Corrected ⁽³⁾	Level ⁽⁴⁾ dB(A)	the Project Construction (Yes/No)
MTW-12-10	Lucky Building (South Facade)	MTW-12-10 Lucky Building (South Façade)	(5)	(5)	(5)	84	(5)
MTW-12-10-1	Lucky Building (East Facade)	MTW-12-10-1 Lucky Building (East Façade)	(5)	(5)	(5)	80	(5)
MTW-12-11	Jing Ming Building	MTW-12-11 Jing Ming Building	(5)	(5)	(5)	81	(5)
MTW-16-1	SKH Good Shepherd Primary School	MTW-16-1 SKH Good Shepherd Primary School	72.4 – 90.2	75.4	59.1 – 90.1	78 (79) ⁽¹⁰⁾	(11)
MTW-18-2 ⁽⁹⁾	No. 2 Kowloon City Road	MTW-18-2(A) No. 20 Kowloon City Road	N/A	N/A	N/A	N/A	N/A
HOM-2-1A ⁽²⁾	Faerie Court (East Façade)	N/A	N/A	N/A	N/A	N/A	N/A
Works Contract	t 1111						
OM4a	Carmel Secondary School (South Block)	NM1 Carmel Secondary School (South Block)	(5)	(5)	(5)	69 ⁽⁸⁾	(5)
HH2 ⁽⁷⁾	Wing Fung Building	NM2 No. 234-238 Chatham Road North ⁽⁶⁾	(5)	(5)	(5)	77	(5)

Works Contract 1112

Note:

(1) Construction works under the contract have yet to commence.

- (2) No continuous noise monitoring is required under this contract.
- (3) Measured noise level (above the baseline noise level) was corrected against the corresponding baseline level.
- (4) Reference to the predicted maximum noise level as contained in the corresponding CNMMP.
- (5) According to the CNMMP and CNMP, continuous noise monitoring is not required during this reporting month.
- (6) Alternative monitoring location to Wing Fung Building.
- (7) HH2 named as HUH-1-3 in SCL (TAW-HUH) and SČL(HHS) EIA Reports.
- (8) Action/Limit level will only be applicable during the examination period.
- (9) The building at MTW-18-2 has been demolished. During the period of residual noise impact exceeding criteria predicted in the corresponding CNMMP, there will be no NSR occupied at this location. It is therefore not necessary carry out continuous noise monitoring at this location.
- (10) The Limit Level of 79 dB(A) was updated on 22 Aug 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.
- (11) Investigation is being conducted to identify the cause of the exceedance.
- N/A Not applicable

Table 2.5	Cumulative Log for Environmental Complaints, Notification of Summons
	and Successful Prosecutions

Works Contract		Environmental Complaints		ation of mons		essful cutions	
	Reporting Month	Cumulative Number	Reporting Month	Cumulative Number	Reporting Month	Cumulative Number	
1101	0	0	0	0	0	0	
1102 ⁽¹⁾	N/A	N/A	N/A	N/A	N/A	N/A	
1103	0	0	0	0	0	0	
1106	0	0	0	0	0	0	
1107	0	0	0	0	0	0	
1108	0	0	0	0	0	0	
1108A	0	0	0	0	0	0	
1109	0	0	0	0	0	0	
1111	0	0	0	0	0	0	
1112	0	0	0	0	0	0	

Note: (1) Construction works under the contract have not yet commenced

N/A Not applicable

5 IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIREMENTS

5.1.1 The respective Contractors have implemented all mitigation measures and requirements as stated in the EIA Reports, EM&A Manuals and EP (EP-438/2012/C and EP-437/2012). The status of required submissions under the EPs as of the reporting period are summarised in **Table 3.1** and **3.2**.

EP Condition	nmary of Status of Required Submission Submission	Submission date
(EP-438/2012/C)		
Condition 1.12	Notification of Commencement Date of Construction of the Project	1 Aug 2012
Condition 2.3	Notification of Information of Community Liaison Groups	13 Jul 2012 (1 st submission) 31 Aug 2012 (2 nd submission) 30 Nov 2012 (3 rd submission)
Condition 2.7	Management Organisation of Main Construction Companies	27 Jul 2012 (1 st submission) 21 Aug 2012 (2 nd submission) 19 Dec 2012 (3 rd submission) 22 Jan 2013 (4 th submission) 30 Apr 2013 (5 th submission) 21 May 2013 (6 th submission)
Condition 2.8	Construction Programme and EP Submission Schedule	27 Jul 2012
Condition 2.9	Construction Noise Mitigation Measures Plan (CNMMP)	1 Aug 2012 (1 st submission) 28 Sep 2012 (2 nd submission) 30 Nov 2012 (3 rd submission) 11 Jan 2013 (4 th submission) 8 Feb 2013 (Approved for Contracts 1109, 1111 and 1103) 8 Feb 2013 (5 th submission) 26 Apr 2013 (6 th submission) 11 Jun 2013 (7 th submission) 12 July 2013 (Approved) 26 July 2013 (8 th submission) 22 Aug 2013 (9 th submission)
Condition 2.10	Continuous Noise Monitoring Plan (CNMP)	1 Aug 2012 (1^{st} submission) 28 Sep 2012 (2^{nd} submission) 30 Nov 2012 (3^{rd} submission) 11 Jan 2013 (4^{th} submission) 8 Feb 2013 (Approved for Contracts 1109, 1111 and 1103) 8 Feb 2013 (5^{th} submission) 26 Apr 2013 (6^{th} submission) 11 Jun 2013 (7^{th} submission) 12 July 2013 (Approved) 26 July 2013 (8^{th} submission) 22 Aug 2013 (Approved) 23 Aug 2013 (9^{th} submission)
Condition 2.11	Construction and Demolition Materials Management Plan (C&DMMP)	6 Jul 2012 (1 st submission) 12 Sep 2012 (2 nd submission) 10 Oct 2012 (Approved)
Condition 2.12	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 nd submission) 5 Oct 2012 (3 rd submission) 10 Oct 2012 (Approved) 4 Mar 2013 (4 th submission) 9 May 2013 (5 th submission) 24 July 2013 (6 th submission) 26 July 2013 (Approved)
Condition 2.13	Visual, Landscape, Tree Planting & Tree Protection Plan	6 Jul 2012 (1st submission) 30 Aug 2012 (2 nd submission) 3 Oct 2012 (3 rd submission)

Table 5.1	Summary of Status of Required Submissions for EP-438/2012/C

EP Condition (EP-438/2012/C)	Submission	Submission date
		13 Nov 2013 (Approved for Contracts 1101, 1106 and 1109) 14 Nov 2012 (4 th submission) 8 Feb 2013 (5 th submission) 18 Mar 2013 (6 th submission) 18 June 2013 (7 th submission) 12 July 2013 (Approved)
Condition 2.14	Transplantation Proposal for Plant Species of Conservation Importance	22 Aug 2012 (1 st submission) 5 Oct 2012 (2 nd submission) 26 Nov 2012 (3 rd submission) 4 Dec 2012 (Approved)
Condition 2.15	Conservation Plan	31 Jan 2013 (1 st submission) 18 Mar 2013 (2 nd submission) 24 Apr 2013 (Approved)
Condition 2.16	Archaeological Action Plan(s) (AAP(s)) for Works Contract 1109	10 Aug 2012 (1 st submission) 3 Sep 2012 (2 nd submission) 21 Sep 2012 (Approved)
Condition 2.16	Archaeological Action Plan(s) (AAP(s)) for Works Contract 1106	29 Jan 2013 (1 st submission) 19 Mar 2013 (2 nd submission) 8 Apr 2013 (Approved)
Condition 2.23	Supplementary Contamination Assessment Report for New Territories South Animal Centre	28 Sep 2012 25 Oct 2012 (Approved)
Condition 3.3	Baseline Monitoring Report (Works Contract 1109 - Stations and Tunnels of Kowloon City Section)	27 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contract 1108A – Kai Tak Barging Point Facilities)	31 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contracts 1103, 1106 and 1111 – Hin Keng to Diamond Hill Tunnels, Diamond Hill Station, and Hung Hom North Approach Tunnels)	19 Oct 2012
Condition 3.4	Monthly EM&A Report No. 1 Monthly EM&A Report No. 2 Monthly EM&A Report No. 3 Monthly EM&A Report No. 4 Monthly EM&A Report No. 5 Monthly EM&A Report No. 6 Monthly EM&A Report No. 7 Monthly EM&A Report No. 8 Monthly EM&A Report No. 9 Monthly EM&A Report No. 10 Monthly EM&A Report No. 11	12 Oct 2012 14 Nov 2012 13 Dec 2012 14 Jan 2013 14 Feb 2013 14 Mar 2013 12 Apr 2013 14 May 2013 14 Jun 2013 12 Jul 2013 15 Aug 2013

EP Condition (EP-437/2012)	Submission	Submission date
Condition 1.11	Notification of Commencement Date of Construction of the Project	30 Nov 2012
Condition 2.3	Notification of Information of Community Liaison Groups	30 Nov 2012
Condition 2.5	Management Organisation of Main Construction Companies	19 Dec 2012 (1 st submission) 30 Apr 2013 (2 nd submission)
Condition 2.6	Construction Programme and EP Submission Schedule	19 Dec 2012
Condition 2.7	Construction Noise Mitigation Measures Plan (CNMMP)	30 Nov 2012 (1 st submission) 8 Feb 2013 (Approved for Contract 1111) 26 Apr 2013 (2 nd submission) 11 Jun 2013 (3 rd submission)

EP Condition (EP-437/2012)	Submission	Submission date
		27 Aug 2013 (Approved)
Condition 2.8	Continuous Noise Monitoring Plan (CNMP)	30 Nov 2012 (1 st submission) 11 Jan 2013 (2 nd submission) 8 Feb 2013 (Approved for Contract 1111)
Condition 2.9	Construction and Demolition Materials Management Plan (C&DMMP)	6 Jul 2012 (1 st submission) 12 Sep 2012 (2 nd submission) 15 Oct 2012 (Approved)
Condition 2.10	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 nd submission) 5 Oct 2012 (3 rd submission) 15 Oct 2012 (Approved)
Condition 2.11	Visual, Landscape, Tree Planting & Tree Protection Plan	14 Nov 2012 (1 st submission) 8 Feb 2013 (2 nd submission)
Condition 3.3	Baseline Monitoring Report (Works Contracts 1103, 1106 and 1111 – Hin Keng to Diamond Hill Tunnels, Diamond Hill Station, and Hung Hom North Approach Tunnels)	19 Oct 2012
Condition 3.4	Monthly EM&A Report No. 5 Monthly EM&A Report No. 6 Monthly EM&A Report No. 7 Monthly EM&A Report No. 8 Monthly EM&A Report No. 9 Monthly EM&A Report No. 10 Monthly EM&A Report No. 11	14 Feb 2013 14 Mar 2013 12 Apr 2013 14 May 2013 14 Jun 2013 12 Jul 2013 15 Aug 2013

Appendix A

12th EM&A Report for Works Contract 1108A – Kai Tak Barging Point Facilities

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 12

[Period from 1 to 31 August 2013]

Works Contract 1108A - Kai Tak Barging Point

Facilities

(Se	ptember 2013)
Contified by:	Dr. Priscilla Choy
Certified by:	

Position: _____Environmental Team Leader_____

Date: ______9th September 2013_____

Concentric – Hong Kong River Joint Venture

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities

Monthly Environmental Monitoring and Audit Report for August 2013

(Version 2.0)

Certified By	Chy N.F
	(Contractor's Environmental Team Leader)
REMARKS:	

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

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

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EXECUTIVE SUMMARY

Introduction

1. This is the 12th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Contract no. 1108A "Shatin to Central Link - Kai Tak Barging Point Facilities". This report documents the findings of EM&A Works conducted in August 2013.

Summary of Site Activities undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month included:
 - Daily operation and maintenance of the Barging Point Facilities; and
 - Marine transportation of received spoil to receptor sites.

Environmental Monitoring and Audit Progress

- 3. A summary of the monitoring activities in this reporting period is listed below:
 - Water Quality Monitoring at each monitoring station......Nil

Water Quality

4. No water quality monitoring was carried out as no dredging activity was conducted during the reporting month.

Waste Management

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. 15 m³ of non-inert C&D materials were generated during the reporting period. Non-inert C&D materials are made up of general refuse, steel materials and paper/cardboard packaging materials.

Environmental Site Inspection

6. A monthly joint environmental site inspection was carried out by the representatives of the Contractor, the IEC and the ET. Details of the audit findings and implementation status are presented in Section 6.

Ecology/Landscape and Visual

7. Details of the audit findings and implementation status on Ecology/Landscape and Visual are presented in Section 6.

Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

8. Summary of the events and action taken and key information in the reporting month is tabulated in **Table I** and **Table II** respectively.

Table I Summary Table for Events Recorded in the Reporting Month

Parameter	No. of Exceedance		Action Taken
	Action Level Limit Level		
Water Quality Monitoring	N/A	N/A	N/A

Table II Summary Table for Key Information in the Reporting Month

Event	Event	Details	Action Taken	Status	Remark
Event	Number	Nature	ACTION TAKEN	Status	Kennark
Complaint received	0		N/A	N/A	
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A	
Notifications of any summons & prosecutions	0		N/A	N/A	

Future Key Issues

- 9. Major site activities for the coming reporting month will include:
 - Daily operation and maintenance of the Barging Point Facilities; and
 - Marine transportation of received spoil to receptor sites.

1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Concentric – Hong Kong River JV as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link Works Contract 1108A – Kai Tak Barging Point Facilities (hereafter referred to the Project).

Purpose of the report

1.2 This is the 12th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 August to 31 August 2013.

Structure of the report

1.3 The structure of the report is as follows:

Section 1: Introduction - details the scope and structure of the report.

Section 2: **Project Information** - summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement - summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

Section 4: Implementation Status on Environmental Mitigation Measures summarises the implementation of environmental protection measures during the reporting period.

Section 5: Monitoring Results - summarises the monitoring results obtained in the reporting period.

Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: **Environmental Non-conformance -** summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.

Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.

Section 9: Conclusions and Recommendations

2 PROJECT INFORMATION

Background

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts. In addition to the temporary work site in the vicinity of the tunnel and station structures, there are some off-site temporary works sites/areas to facilitate the construction process. This Works Contract 1108A is one of the off-site temporary works sites covers the construction and operation of barging facilities.

General Site Description

2.3 The site layout plan is presented in **Figure 1**.

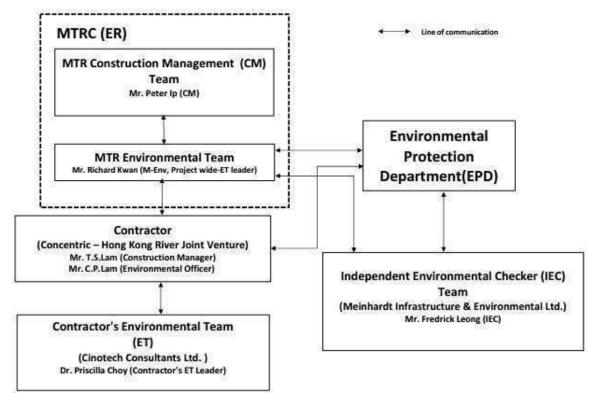
Construction Programme and Activities

- 2.4 A summary of the major site activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix H**.
 - Daily operation and maintenance of the Barging Point Facilities; and
 - Marine transportation of received spoil to receptor sites.

Project Organisation

- 2.5 Different parties with different levels of involvement in the project organization include:
 - Engineer or Engineer's Representative (ER) MTR Corporation (MTRC)
 - Contractor's Environmental Team (ET) Cinotech Consultants Ltd. (Cinotech)
 - Independent Environmental Checker (IEC) Meinhardt Infrastructure & Environment Ltd. (Meinhardt)
 - Contractor Concentric Hong Kong River Joint Venture (CCL-HKR JV)
- 2.6 The responsibilities of respective parties are detailed in Section 3 of the SCL (TAW-HUH) EM&A Manual.

2.7 The project organisation chart is shown as follows:



2.8 The key contacts of the Project are shown in **Table 2.1**.

Table 2.1	Key	Contacts	of the	Proje	ect
-----------	-----	----------	--------	-------	-----

Party	Role	Name Position		Phone No.	Fax No.
	ER	Mr. Peter IP	Construction Manager	3507 6889	2334 0323
MTRC Environmental Team		Mr. Richard KWAN	SCL Project Environmental Team Leader	2688 1283	2993 7577
	Contractor's	Dr. Priscilla CHOY	Contractor's ET Leader	2151 2089	
Cinotech E	Environmental Team	Ms. Ivy TAM	Project Coordinator and Audit Team Leader	2151 2090	3107 1388
Meinhardt	Independent Environmental Checker	Mr. Fredrick LEONG	Mr. Fredrick LEONG Independent Environmental Checker		2540 1580
CCL-HKR		Mr. T.S. LAM	Construction Manager	9655 5486	
JV	Contractor	Mr. C.P. LAM	Environmental Officer	9212 9417	2398 8301
		Ms. Jane ZHU	Quality Engineer	6207 3974	

Status of Environmental Licences, Notification and Permits

- 2.9 Application for Variation of Environmental Permit (Application No. VEP-382/2012) was submitted by the Permit Holder on 17 October 2012 for amending Conditions 2.21 and 2.22 in Part C of Environmental Permit No. EP-438/2012/A. Environmental Permit No. EP-438/2012/B was issued by EPD on 26 October 2012 based on this application.
- 2.10 An updated Environmental Permit (EP) (EP No. EP-438/2012/C) was granted on 30 April 2013. A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.2**.

Permit / License No.	Valid	Status	
Permit / License No.	From	То	Status
Environmental Permit (EP)			
EP-438/2012/B	26/10/2012	29/04/2013	Superseded by EP-438/2012/C
EP-438/2012/C	30/04/2013	N/A	Valid
Construction Noise Permit (CN	P)		
GW-RE0754-012	24/09/2012	23/03/2013	Expired
GW-RE0272-13	26/03/2013	23/09/2013	Valid
Marine Dumping Permits			
EP/MD/13-075	10/10/2012	09/11/2012	Expired
EP/MD/13-074	26/10/2012	25/11/2012	Expired
Notification pursuant to Air Po	llution Control (Cons	truction Dust) Regu	lation
N/A	22/08/2012	N/A	Receipt acknowledged by EPD
Billing Account for Constructio	n Waste Disposal	1	
A/C# 7015860	29/08/2012	N/A	Valid
Registration of Chemical Waste	Producer	l	
WPN5213-286-C3752-01	17/09/2012	N/A	Valid
Effluent Discharge License und	er Water Pollution C	ontrol Ordinance	
WT00014328-2012	07/11/2012	30/11/2017	Valid

Table 2.2 Status of Environmental Licences, Notification and Permits

Summary of EM&A Requirements

- 2.11 The EM&A programme under 1108A require construction phase water quality monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
 - All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event / Action Plans;
 - Environmental mitigation measures, as recommended in the project EIA study final report; and
 - Environmental requirements in contract documents.
- 2.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.13 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely water quality as well as audit works for the Project in the reporting month.

3 ENVIRONMENTAL MONITORING REQUIREMENTS

Water Quality Monitoring

Monitoring Location

3.1 In accordance with the EM&A Manual, marine water quality monitoring should be carried out while dredging activities are conducting. The water quality monitoring stations and control stations of Project are shown in **Figure 2**. The co-ordinates of the proposed monitoring stations (construction phase – dredging activities) are listed in **Table 3.1**. As shown in **Figure 2**, the proposed locations are classified as Impact Station and Control Station according to their functions.

Table 5.1 Water Quanty Monitoring Stations					
Station	Description	East	North	Parameters to be measured	
IS-1 ⁽¹⁾	Impact Station for Dredging Activities	838499	819333	DO, Turbidity, SS	
CS-1	Control Station for IS-1	838170	818903	DO, Turbidity, SS	
CS-2	Control Station for IS-1	838912	818997	DO, Turbidity, SS	

 Table 3.1
 Water Quality Monitoring Stations

Note: (1) As per Baseline Monitoring Report under consultancy agreement No. NEX/2213, there was a slight adjustment for the monitoring station IS-1 due to the site constraint as the original monitoring location (Easting: 838450, Northing: 819399) has been occupied by barges/dredgers of other projects.

Monitoring Parameters, Frequency and Programme

3.2 Water quality monitoring was conducted in accordance with the requirements stipulated in the approved SCL(TAW-HUH) EM&A Manual. **Table 3.2** summarized the monitoring frequency and water quality parameters for the impact monitoring.

Table 3.2Water Quality Impact Monitoring Programme

	Impact Monitoring	
Monitoring Period	During dredging period	
Monitoring Frequency	3 Days in a Week, at mid-flood and mid-ebb tides	
Monitoring Locations	IS-1, CS-1, CS-2	
Monitoring Parameters	DO, temperature, turbidity, pH, salinity and SS	
Intervals between 2 Sets of Monitoring	Not less than 36 hours	
Tide Range	Individual flood and ebb tides not less than 0.5m	

Monitoring Equipment and Methodology

Dissolved Oxygen and Temperature Measuring Equipment

- 3.3 The instrument should be portable and weatherproof dissolved oxygen (DO) measuring instrument complete with cable and sensor, and use a DC power source. The equipment should be capable of measuring:
 - DO level in the range of 0 20 mg/ L and 0 200% saturation; and
 - Temperature of 0 45 degree Celsius.
- 3.4 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.

3.5 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO equipment prior to each DO measurement.

Turbidity Measurement Instrument

3.6 The instrument should be a portable and weatherproof turbidity measuring instrument using a DC power source. It should have a photoelectric sensor capable of measuring turbidity between 0 - 1000 NTU (for example, Hach model 2100P or an approved similar instrument).

Water Sampler

3.7 A water sampler is required for SS monitoring. It should comprise a PVC cylinder, with a capacity of not less than 2 litres, which can be effectively sealed with latex cups at both ends. The sampler should have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth (for example, Kahlsico Water Sampler or an approved similar instrument).

Water Depth Detector

3.8 A portable, battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. This unit can either be hand held or affixed to the bottom of the work boat, if the same vessel is to be used throughout the monitoring programme.

Salinity Measuring Equipment

3.9 A portable salinometer capable of measuring salinity in the range of 0 - 40 parts per thousand (ppt) should be provided for measuring salinity of the water at each monitoring location.

pH Measuring Equipment

3.10 A portable pH meter capable of measuring a range between 0.0 and 14.0 shall be provided to measure pH under the specified conditions (e.g., Orion Model 250A or an approved similar instrument).

Sample Containers and Storage

3.11 Water samples for SS determinations should be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen) and shipment to the testing laboratory. The samples shall be delivered to the laboratory within 24 hours of collection and be analysed as soon as possible after collection.

Position Equipment

3.12 A hand-held or boat-fixed type digital Differential Global Positioning System (DGPS) with way point bearing indication and Radio Technical Commission for maritime (RTCM) Type 16 error message 'screen pop-up' facilities (for real-time auto-display of error messages and DGPS corrections from the Hong Kong Hydrographic Office), or other equipment instrument of similar accuracy, should be provided and used during marine water monitoring to ensure the monitoring vessel is at the correct location before taking measurements.

Calibration of In-Situ Instruments

3.13 The pH meter, DO meter and turbidimeter shall be checked and calibrated before use. DO meter and turbidimeter shall be certified by a laboratory accredited under HOKLAS or any other international accreditation scheme, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the water quality monitoring. Responses of sensors and electrodes should be checked with certified standard solutions before each use. Wet bulb calibration for a DO meter shall be carried out before measurement at each monitoring location.

Back-up Equipment and Vessels

- 3.14 Sufficient stocks of spare parts shall be maintained for replacements when necessary. Backup monitoring equipment shall also be made available so that monitoring can proceed uninterrupted even when some equipment is under maintenance, calibration, malfunction, etc.
- 3.15 The water quality monitoring will involve three monitoring stations and measurements should be conducted within the prescribed tidal conditions in order to ensure the measurement/samples are representative. A multi-probe monitoring equipment set integrated with water sampler(s) is highly recommended to improve the monitoring efficiency. Depending on the actually operation, more than one field survey vessels might be required simultaneously to ensure the monitoring are conducted within the acceptable monitoring period. The ET shall also consider the use of unattended automatic sampling/monitoring devices at fixed stations where monitoring are required throughout the construction period. The use of such unattended automatic devices, however, shall be subject to the approval of the ER, IEC and EPD.

Laboratory Measurement / Analysis

3.16 At least 3 replicate samples from each independent sampling event are required for the suspended solids measurement which shall be carried in a HOKLAS or international accredited laboratory. Sufficient water samples shall be collected at the monitoring stations for carrying out the laboratory measurement and analysis. The laboratory determination work shall start within 24 hours after collection of the water samples. The analysis for SS is summarized in **Table 3.3**.

Parameters	Analytical Method	Reporting Limit	
Suspended Solid (SS)	APHA 2540-D	0.1 mg/L	

Table 3.3Laboratory analysis for SS

Action and Limit Levels

3.17 The action and limit levels for water quality monitoring are presented in **Appendix A**.

Event and Action Plan

3.18 Should non-compliance of the criteria occur, action in accordance with the Event and Action Plan in **Appendix D** shall be carried out.

Cultural Heritage

- 3.19 According to the location of the Project and EIA report, there are no terrestrial archaeological resources and built heritage resources in vicinity of the Project. Archaeological monitoring works and the implementation of mitigation measures during the construction and operation phases of the Project is, therefore, not required.
- 3.20 However, the Contractor shall allow a 25m separation distance between the proposed dredging area and the Kowloon Rock as specified in the approved SCL(TAW-HUH) EIA Report.

Landscape and Visual

3.21 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is summarised in Table 6.1 of Section 6.

Ecology

3.22 In accordance with the EM&A Manual, weekly site audits should be conducted by the ET during construction phase of the Project to check the recommended mitigation measures should be properly implemented.

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix E**. Status of required submissions under the Environmental Permit (EP) during the reporting period is presented in **Table 4.1**.

Event	Event Details		Action Taken	Status	Domoniz
Event	Number	Nature	ACUOII I aKeli	Status	Remark
Status of submissions	ns 1	Monthly EM&A	Submitted to EPD on		
under EP		Report	15 th August 2013	N/A	
		(July 2013)	(EP Condition 3.4)		

Table 4.1 Status of Required Submissions under EP

5 MONITORING RESULTS

Water Quality

- 5.1 No water quality monitoring was carried out at the monitoring stations during this reporting period as the dredging activity was completed on 11 November 2012.
- 5.2 Action and Limit Levels for water quality monitoring were established in the baseline water quality monitoring conducted by MTR between 16 June 2012 and 14 July 2012 under consultancy agreement no. NEX/2213. Action and Limit Levels for water quality is summarised in **Appendix A**.

Waste Management

5.3 Waste potentially generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials and dredging materials. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in Table 5.1. No paper/cardboard packaging, plastics and steel material were generated during the reporting period.

Reporting	Quantity						
Month	C&D	C&D	Dredging	Chemical	Recycled materials		
	Materials (inert) ^(a)	Materials (non- inert) ^(b)	Quantity (in bulk volume)	Waste	Paper/ cardboard	Plastics	Metals
August 2013	$0 m^3$	$15 m^3$	$0 m^3$	0 <i>kg</i>	0 <i>kg</i>	0 <i>kg</i>	0 kg

5.4 Detail of waste management data is presented in Appendix F.

Table 5.1 Quantities of Waste Generated from the Project

Notes:

(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.

(b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.

Landscape and Visual

5.5 The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

Ecology

5.6 The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

6 ENVIRONMENTAL SITE INSPECTION

Site Audits

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix C**.
- 6.2 Site audits were conducted on 8, 16, 20 and 27 August 2013 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 8 August 2013. No site inspection was conducted by EPD during the reporting month. The details of observations during site audit can refer to **Table 6.1**.

Implementation Status of Environmental Mitigation Measures

- 6.3 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix E**.
- 6.4 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

Parameters	Date	Observations and Recommendations	Follow-up
	30 July 2013	<u>Reminder:</u> Fill out the uneven surface on the unpaved ground to avoid accumulation of rainwater.	The observation was observed to be improved/rectified by the Contractor during the audit session on 8 August 2013.
	30 July 2013	<u>Reminder:</u> Clear the sand and mud near the drainage to prevent discharge into public drainage.	The observation was observed to be improved/rectified by the Contractor during the audit session on 8 August 2013.
Water Quality	8 August 2013	<u>Reminder:</u> Silt and sediments in sediment traps and U- channels should be cleared to prevent excess silt and mud from blocking the drainage.	The observation was observed to be improved/rectified by the Contractor during the audit session on 27 August 2013.
Quanty	16 August 2013	<u>Reminder:</u> Properly clear the sediments deposited near and in the U-channel near the site boundary.	The observation was observed to be improved/rectified by the Contractor during the audit session on 27 August 2013.
	20 August 2013	<u>Reminder:</u> Silt and mud near U-channel at the site boundary should be cleared to prevent it from entering the U-channel.	The observation was observed to be improved/rectified by the Contractor during the audit session on 27 August 2013.
	27 August 2013	<u>Reminder:</u> Clear the stand water on the drip tray at the floating jetty.	Follow up action will be reported in next reporting period.
Noise	N/A	N/A	N/A
Ecology/ Landscape and Visual	N/A	N/A	N/A
Air Quality	30 July 2013	<u>Reminder:</u> Provide water spray on the floating jetty to prevent dust generation.	The observation was observed to be improved/rectified by the Contractor during the audit session on 8 August 2013.

 Table 6.1
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	27 August 2013	<u>Reminder:</u> Provide water spray regularly for the surface on the floating jetty and the stockpile.	Follow up action will be reported in next reporting period.
	8 August 2013	Reminder: Clear the stand water in the drip trays for generators to prevent overflow of wastewater near floating jetty. The contractor was reminded to check the other drip trays to see if stand water presents and clear it.	The observation was observed to be improved/rectified by the Contractor during the audit session on 20 August 2013.
Waste / Chemical Management	16 August 2013	<u>Reminder:</u> Clear the stagnant water in the drip tray near the floating jetty.	The observation was observed to be improved/rectified by the Contractor during the audit session on 20 August 2013.
	20 August 2013	<u>Reminder:</u> Chemical containers near the chemical waste storage area should be cleared.	The observation was observed to be improved/rectified by the Contractor during the audit session on 27 August 2013.
	27 August 2013	<u>Reminder:</u> Provide a drip tray with larger capacity for the chemical container near the material storage area.	Follow up action will be reported in next reporting period.
Permits / Licenses	N/A	N/A	N/A

7 ENVIRONMENTAL NON-CONFORMANCE

Summary of Exceedances

7.1 No impact monitoring was conducted in the reporting month. The summary of exceedance is provided in **Appendix B**.

Summary of Environmental Non-Compliance

7.2 No environmental non-compliance was recorded in the reporting month.

Summary of Environmental Complaint

7.3 No environmental related complaint, prosecution or notification of summons was received in the reporting month. The Complaint Log is presented in **Appendix G**.

Summary of Environmental Summon and Successful Prosecution

7.4 There was no environmental complaint, prosecution or notification of summons received since the Project commencement.

8 FUTURE KEY ISSUES

Key Issues in the Coming Month

- 8.1 Key issues to be considered in the coming month include:
 - Potential dust and noise impacts arising from unloading and handling of C&D material during operation of barging point facilities;
 - Potential splashing of spoils into the surrounding seawater when handling/unloading the spoil at the discharge points; and
 - Potential water pollution problem due to the discharge of site runoff during rainfall events.

Site Activities for the Next Month

- 8.2 A tentative construction programme is provided in **Appendix H**. The major site activities in the coming month will include:
 - Daily operation and maintenance of the Barging Point Facilities; and
 - Marine transportation of received spoil to receptor sites.

9 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 August 2013 to 31 August 2013 in accordance with EM&A Manual and the requirement under EP-438/2012/C.
- 9.2 No impact monitoring was conducted in the reporting month.
- 9.3 There was no environmental complaint, prosecution or notification of summons received.
- 9.4 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Recommendations

9.5 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Quality

- Provide adequate measures to avoid any splashing of spoils into the surrounding seawater when handling/unloading the spoil at the discharge points.
- Sediment tanks and U-channels should be checked and maintained regularly to avoid the accumulation of silt and sediments, especially after rainstorms.

Air Quality

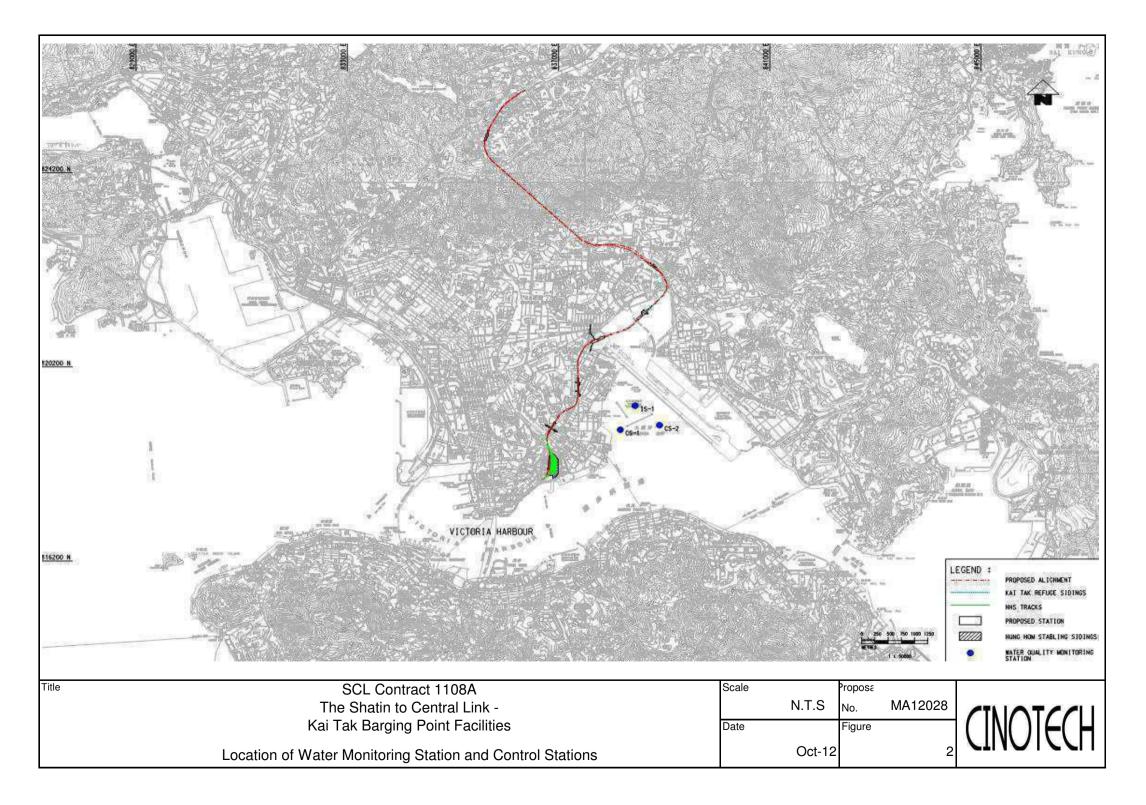
- Flexible dust curtains should be properly installed at the discharge point for dust suppression when in operation.
- Dust enclosures for the loading ramp should be properly installed and maintained in good condition to prevent fugitive dust emissions at barging point.
- Provide water spray on the floating jetty regularly to avoid the generation of dust from vehicles.

Waste / Chemical Management

- Provide and properly maintain drip trays with adequate capacity for equipment or temporary use of chemicals.
- Chemical wastes should be placed and labeled properly at designated area.

FIGURES

Title SCL Contract 1108A Scale ropose The Shatin to Central Link - N.T.S No. MA12028 Kai Tak Barging Point Facilities Date Figure INOCT-12 1 Site Layout Plan Oct-12 1	Barging Facility at Kai T			
	The Shatin to Central Link - Kai Tak Barging Point Facilities	N.T.S Date	No. MA12028 Figure	CINOTECH



APPENDIX A ACTION AND LIMIT LEVELS

APPENDIX A – Action and Limit Levels

Action and Limit Levels for Water Quality

Parameter	Action	Limit
DO in mg/L	Surface & Middle:	Surface & Middle:
	4.6	4
	(5 percentile of baseline data)	Bottom:
	Bottom:	2
	3.9	
	(5 percentile of baseline data)	
SS in mg/L	6.1	6.3
	(95 percentile of baseline data)	(99 percentile of baseline data)
	or	or
	120% of upstream control station's SS at the same tide of the same day	130% of upstream control station's SS at the same tide of the same day
Turbidity in NTU	4.8	5.0
	(95 percentile of baseline data)	(99 percentile of baseline data)
	or	or
	120% of upstream control station's Turbidity at the same tide of the same day	130% of upstream control station's Turbidity at the same tide of the same day

APPENDIX B SUMMARY OF EXCEEDANCE

APPENIDX B – SUMMARY OF EXCEEDANCE

Reporting Month: August 2013

a) Exceedance Report for Water Quality Monitoring (NIL)

APPENDIX C SITE AUDIT SUMMARY

Checklist Reference Number	130808	
Date	8 August 2013 (Thursday)	
Time	15:00-16:00	

Ref. No.	Non-Compliance	Related Item No.
	None identified	-

Ref. No.	Remarks/Observations	
	Part B - Water Quality	
130808-R01	• Silt and sediments in sediment traps and U-channels should be cleared to prevent excess silt and mud from blocking the drainage.	B 6iii
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	• No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
130808-R02	• Clear the stand water in the drip trays for generators to prevent overflow of wastewater near floating jetty. The contractor was reminded to check the other drip trays to see if stand water presents and clear it.	F 9
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:130730), all environmental deficiencies were observed to be improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kevin Lam	Kevis 1.	8 August 2013
Checked by	Dr. Priscilla Choy	NE	8 August 2013

Checklist Reference Number	130816	
Date	16 August 2013 (Friday)	
Time	14:00-14:45	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	
	Part B - Water Quality	
130816-R01	• Properly clear the sediments deposited near and in the U-channel near the site boundary.	B 1
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	• No environmental deficiency was identified during the site inspection.	
	Part F Waste/Chemical Management	
130816-R02	• Clear the stagnant water in the drip tray near the floating jetty.	F 9
	Part G - Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:130808), outstanding items 130808-R01 and 130808-R02 were not rectified by the Contractor and were remarked as 130816-R01 and 130816-R02 respectively.	

	Name	Signature	Date
Recorded by	Johnny Fung	10~	16 August 2013
Checked by	Dr. Priscilla Choy	N-L	16 August 2013

Checklist Reference Number	130820
Date	20 August 2013 (Tuesday)
Time	14:00-15:00

Ref. No.	Non-Compliance	Related Item
		No.
-	None identified	

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
130820-R01	• Silt and mud near U-channel at the site boundary should be cleared to prevent it from entering the U-channel.	В7
	Part C - Ecology/Others	
	• No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
130820-R02	• Chemical containers near the chemical waste storage area should be cleared.	F 2i, 2ii
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:130816), outstanding item 130816-R01 was not rectified by the Contractor and was remarked as 130820-R01 and review is needed in the next site inspection.	

	Name	Signature	Date
Recorded by	Kevin Lam	Kevin	20 August 2013
Checked by	Dr. Priscilla Choy	INIZ	20 August 2013

Checklist Reference Number	130827	
Date	27 August 2013 (Tuesday)	
Time	14:00-15:00	

I	Ref. No.	Non-Compliance	Related Item No.
	-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
130827-R03	• Clear the stand water on the drip tray at the floating jetty.	B 12
	Part C - Ecology/Others	
	• No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
130827-R02	• Provide water spray regularly for the surface on the floating jetty and the stockpile.	D 5
	Part E Construction Noise Impact	
	• No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
130827-R01	• Provide a drip tray with larger capacity for the chemical container near the material storage area.	F 9
	Part G - Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:130820), all environmental deficiencies were observed to be improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Kevin Lam	Keven	27 August 2013
Checked by	Dr. Priscilla Choy	NZ	27 August 2013

APPENDIX D EVENT AND ACTION PLANS

Event and	Action	Plan	for	Water	Quality
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Event		ET		IEC		ER		Contractor
Action level being exceeded by one sampling day	1. 2. 3.	Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; and Discuss remedial measures with IEC and Contractor and ER	1. 2. 3.	Discuss with ET, ER and Contractor on the implemented mitigation measures; Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	1. 2. 3.	Discuss with IEC, ET and Contractor on the implemented mitigation measures; and Make agreement on the remedial measures to be implemented. Supervise the implementation of agreed remedial measures	 1. 2. 3. 4. 5. 6. 7. 	Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ER, ET and IEC and propose remedial measures to IEC and ER; and Implement the agreed mitigation measures.
Action level being exceeded by more than one consecutive sampling days	 1. 2. 3. 4. 5. 	Repeat in-situ measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss remedial measures with IEC, contractor and ER Ensure remedial measures are implemented	1. 2. 3.	measures submitted by Contractor	1. 2. 3.	Discuss with ET, IEC and Contractor on the proposed mitigation measures; Make agreement on the remedial measures to be implemented; and Discuss with ET IEC and Contractor on the effectiveness of the implemented remedial measures.	 1. 2. 3. 4. 5. 6. 	Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and Implement the agreed mitigation measures.
Limit level being	1.	Repeat measurement on next day	1.	Discuss with ET, Contractor and	1.	Discuss with IEC, ET and	1.	Identify source(s) of impact;

Event	ET	IEC	ER	Contractor
sampning day	 of exceedance to confirm findings; Inform IEC, contractor and ER; Rectify unacceptable practice; Check monitoring data, all plant, equipment and Contractor's working methods; Consider changes of working methods Discuss mitigation measures with IEC, ER and Contractor; and Ensure the agreed remedial measures are implemented; 	 ER on possible remedial actions; 2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and 3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	 review the working methods; Make agreement on the remedial measures to be implemented; and Discuss with ET, IEC and 	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER within 3 working days of notification; and Implement the agreed remedial measures.
consecutive sampling days	 Inform IEC, contractor, ER and EPD Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; and Ensure mitigation measures are implemented; and Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days. 	 Discuss with ET, ER and Contractor on possible remedial actions; Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	 Discuss with IEC, ET and Contractor on the implemented mitigation measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the dredging activities until no exceedance of Limit level. 	 Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; Implement the agreed mitigation measures. As directed by the ER, to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.

Event		ET		IEC		ER		Contractor
Non-conformity on one occasion	1. 2. 3.	Inform the Contractor, the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed	 1. 2. 3. 4. 	Check inspection report Check the Contractor's working method Discuss with the ET, ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposedremedial measures.	1. 2. 3.	Confirm receipt of notification of non-conformity in writing Review and agree on the remedial measures proposed by the Contractor Supervise implementation of remedial measures	1. 2. 3. 4.	Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement
Repeated Non-conformity	 1. 2. 3. 4. 5. 6. 	Identify Source Inform the Contractor, the IEC and the ER Increase inspection frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If non-conformity stops, cease additional monitoring	1. 2. 3. 4.	Check inspection report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures	1. 2. 3.	Notify the Contractor In consultation with the ET and IEC, agree with the Contractor on the remedialmeasures to be implemented Supervise implementation of remedial measures.	1. 2. 3. 4.	Identify Source and investigate the non-conformity implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non-conformity is abated.

Event and Action Plan for Landscape and Visual during Construction Stage

Note:

ET – Environmental Team

IEC - Independent Environmental Checker

ER – Engineer/Engineer's Representative

APPENDIX E UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
Ecology	(Pre-Con	struction Phase)						
S5.7	E3	Tree felling and vegetation removal	Minimize ecological impacts	Contractor	Works sites Kai	Prior to site	• AFCD's	
		Precautionary checks of the vegetation for the presence of nesting bird	to breeding bird species of		Tak Barging Point	clearance	requirements	^
		species of conservation interest should be carried out before vegetation	conservation interest					
		clearance by an ecologist.						
Ecology	(Construe	ction Phase)						
S5.7	E5	Good Site Practices	Minimise ecological impacts	Contractor	All construction	During	ProPECC PN	
		Impact to any habitats or local fauna should be avoided by implementing			sites	Construction	1/94	
		good site practices, including the containment of silt runoff within the site						
		boundary, the containment of contaminated soils for removal from the						
		site, appropriate storage of chemicals and chemical waste away from						
		sites of ecological value and the provision of sanitary facilities for on-site						
		workers. Adoption of such measures should permit waste to be suitably						
		contained within the site for subsequent removal and appropriate						
		disposal.						
		The following good site practices should also be implemented:						
		Erection of temporary geotextile silt or sediment fences/oil traps						^
		around any earth-moving works to trap any sediments and prevent						
		them from entering watercourses in particular the Tei Lung Hau						
		stream;						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S5.7	E6	 Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value. No on-site burning of waste; Waste and refuse in appropriate receptacles. Sediment Removal 	• Reduce indirect impacts of	Contractor	Dredging Area	During	•TM-Water	^ ^ ^
55.7	EO	 Use closed grab in dredging works. Install silt curtain during the dredging. 	 Neduce indirect impacts of suspended solids on sessile benthic and intertidal fauna Minimize marine water quality impacts 	Contractor	Dreuging Area	Dredging	• TW-Water	N/A ⁽²⁾ N/A ⁽²⁾
Landsca, S6.9.3	pe & Visu	Pall (Construction Phase) The following good site practices and measures for minimisation and avoidance of potential impacts are recommended: Re-use of Existing Soil • For soil conservation, existing topsoil shall be re-used where	Minimize visual & landscape impact	Contractor	Within Project Site	Construction stage	•TM-EIAO	N/A ⁽²⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		possible for new planting areas within the project. The construction						
		program shall consider using the soil removed from one phase for						
		backfilling another. Suitable storage ground, gathering ground and						
		mixing ground may be set up on-site as necessary.						
		No-intrusion Zone						
		• To maximize protection to existing trees, ground vegetation and						^
		the associated under storey habitats, 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 from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						^
		commencement of the Contract, and carefully protected during the						
		construction period. Detailed tree protection specification shall be						
		allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		The Contractor shall be required to submit, for approval, a detailed						٨
		working method statement for the protection of trees prior to						
		undertaking any works adjacent to all retained trees, including						
		trees in contractor's works sites.						
S6.12	LV2	Decorative Hoarding	Minimize visual & landscape	Contractor	Within Project Site	Detailed	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	impact			design and	•ETWB TCW	^
		off undesirable views of the construction site for visual and				construction	2/2004	
		landscape sensitive areas. Hoarding should be designed to be				stage	• ETWB TCW	
		compatible with the existing urban context.					3/2006	
		Management of facilities on work sites						N/A ⁽¹⁾
		• To provide proper management of the facilities on the sites, give						IN/A`´
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
Construe	ction Dus	t Impact			•			
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	^
		Air Pollution Control (Construction Dust) Regulation	nearby sensitive receivers		Sites	stage	To control the	~
							dust impact to	
							meet HKAQO	
							and TM-	
							EIA criteria	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S7.6.5	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	
		practice should be adopted. Watering once per hour on exposed	nearby sensitive receivers		Sites	stage	To control the	
		worksites and haul road in the Kowloon area should be conducted to					dust impact to	
		achieve dust removal efficiencies of 91.7%. While the above watering					meet HKAQO	^
		frequencies are to be followed, the extent of watering may vary					and TM-	
		depending on actual site conditions but should be sufficient to maintain					EIA criteria	
		an equivalent intensity of no less than 1.8 $\mbox{L/m}^2$ to achieve the dust						
		removal efficiency						
S7.6.5	D3	Proper watering of exposed spoil should be undertaken throughout	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	*
		the construction phase;	nearby sensitive receivers		Sites	stage	To control the	
		Any excavated or stockpile of dusty material should be covered					dust impact to	*
		entirely by impervious sheeting or sprayed with water to maintain					meet HKAQO	
		the entire surface wet and then removed or backfilled or reinstated					and TM-	
		where practicable within 24 hours of the excavation or unloading;					EIA criteria	
		Any dusty materials remaining after a stockpile is removed						^
		should be wetted with water and cleared from the surface of						
		roads;						
		A stockpile of dusty material should not be extend beyond the						^
		pedestrian barriers, fencing or traffic cones;						
		• The load of dusty materials on a vehicle leaving a construction site						^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		should be covered entirely by impervious sheeting to ensure that						
		the dusty materials do not leak from the vehicle;						
		Where practicable, vehicle washing facilities with high pressure						^
		water jet should be provided at every discernible or designated						
		vehicle exit point. The area where vehicle washing takes place						
		and the road section between the washing facilities and the exit						
		point should be paved with concrete, bituminous materials or						
		hardcores;						
		• When there are open excavation and reinstatement works,						^
		hoarding of not less than 2.4m high should be provided and						
		properly maintained as far as practicable along the site boundary						
		with provision for public crossing; Good site practice shall also be						
		adopted by the Contractor to ensure the conditions of the						
		hoardings are properly maintained throughout the construction						
		period;						
		The portion of any road leading only to construction site that is						^
		within 30m of a vehicle entrance or exit should be kept clear of						
		dusty materials;						
		Surfaces where any pneumatic or power-driven drilling, cutting,						^
		polishing or other mechanical breaking operation takes place						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			should be sprayed with water or a dust suppression chemical						
			continuously;						
		•	Any area that involves demolition activities should be sprayed with						N/A ⁽²⁾
			water or a dust suppression chemical immediately prior to, during						
			and immediately after the activities so as to maintain the entire						
			surface wet;						
		•	Where a scaffolding is erected around the perimeter of a building						N/A ⁽²⁾
			under construction, effective dust screens, sheeting or netting						
			should be provided to enclose the scaffolding from the ground floor						
			level of the building, or a canopy should be provided from the first						
			floor level up to the highest level of the scaffolding;						
		•	Any skip hoist for material transport should be totally enclosed by						N/A ⁽²⁾
			impervious sheeting;						
		•	Every stock of more than 20 bags of cement or dry pulverized fuel						N/A ⁽²⁾
			ash (PFA) should be covered entirely by impervious sheeting or						
			placed in an area sheltered on the top and the 3 sides;						
		•	Cement or dry PFA delivered in bulk should be stored in a closed						N/A ⁽²⁾
			silo fitted with an audible high level alarm which is interlocked						
			with the material filling line and no overfilling is allowed;						
		•	Loading, unloading, transfer, handling or storage of bulk cement or						N/A ⁽²⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						
		• Exposed earth should be properly treated by compaction, turfing,						N/A ⁽²⁾
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.5	D4	The following mitigation measures should be adopted to prevent fugitive	Control construction dust	Contractor	Kai Tak Barging	Construction	Air Pollution	
		dust emissions at barging point:			Point	stage	Control	
		 All road surface within the barging facilities will be paved; 					(Construction	^
		Dust enclosures will be provided for the loading ramp;					Dust) Regulation	^
		Vehicles will be required to pass through designated wheels wash						^
		facilities; and						
		Continuous water spray at the loading points						^
S7.6.5	D5	For the unloading of spoil from trucks at barging point, installation	Minimize dust impact at the	Contractor	Barging Points	Construction	• APCO	
		of 3-sided screen with top tipping hall and operating water	nearby sensitive receivers			stage	To control the	^
		spraying and flexible dust curtains at the discharge point for dust					dust impact to	
		suppression					meet HKAQO	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to	Status
							achieve? and TM- EIA criteria •EP Condition 2.18 (c)	
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction stage	• TM-EIA	N/A ⁽¹⁾
Construc	ction Nois	e (Airborne)						
S8.3.6	N1	 Implement the following good site practices: Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; Machines and plant (such as trucks, cranes) 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, where possible, be orientated so that the noise is directed away from nearby NSRs; Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; 	Control construction airborne noise	Contractor	All Construction Sites	Construction stage	• Annex 5, TM-EIA	^ ^ N/A ⁽²⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		Mobile plant should be sited as far away from NSRs as possible						^
		and practicable;						
		Material stockpiles, mobile container site office and other						N/A ⁽²⁾
		structures should be effectively utilized, where practicable, to						
		screen noise from on-site construction activities.						
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction	Contractor	All Construction	Construction	• Annex 5,	^
		construction activities and NSRs. The conditions of the hoardings shall	noise levels at low-level		Sites	stage	TM-EIA	
		be properly maintained throughout the construction period.	zone of NSRs through partial					
			screening.					
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant items	Contractor	All Construction	Construction	• Annex 5,	N/A ⁽¹⁾
		with a small-cantilevered on a skid footing with 25mm thick internal sound	to be used at all construction		Sites	stage	TM-EIA	IN/A
		absorptive lining), acoustic mat or full enclosure, screen the noisy plants	sites					
		including air compressor, generators and saw.						
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All Construction	Construction	• Annex 5,	^
			plant items		Sites where	stage	TM-EIA	
					practicable			

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All Construction	Construction	• Annex 5,	N/A ⁽¹⁾
			the same work site to reduce		Sites where	stage	TM-EIA	
			the construction airborne		practicable			
			noise					
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	•TM-EIA	N/A ⁽¹⁾
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			
Water Qu	uality (Cor	nstruction Phase)						
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection Department, 1994	impact from construction site		sites	stage	Control	
		(ProPECC PN1/94), construction phase mitigation measures shall	runoff and general		where practicable		Ordinance	
		include the following:	construction activities				ProPECC	
		Construction Runoff and Site Drainage					PN1/94	
		• At the start of site establishment (including the barging facilities),					• TM-EIAO	^
		perimeter cut-off drains to direct off-site water around the site					• TM-Water	
		should be constructed with internal drainage works and erosion						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			and sedimentation control facilities implemented. Channels (both						
			temporary and permanent drainage pipes and culverts), earth						
			bunds or sand bag barriers should be provided on site to direct						
			stormwater to silt removal facilities. The design of the temporary						
			on-site drainage system will be undertaken by the contractor prior						
			to the commencement of construction.						
		•	The dikes or embankments for flood protection should be						^
			implemented around the boundaries of earthwork areas.						
			Temporary ditches should be provided to facilitate the runoff						
			discharge into an appropriate watercourse, through a						
			site/sediment trap. The sediment/silt traps should be incorporated						
			in the permanent drainage channels to enhance deposition rates.						
			The design of efficient silt removal facilities should be based on the						
			guidelines in Appendix A1 of ProPECC PN 1/94, which states that						
			the retention time for silt/sand traps should be 5 minutes under						
			maximum flow conditions. Sizes may vary depending upon the						
			flow rate, but for a flow rate of 0.1 $\ensuremath{\text{m}^3/\text{s}}$ a sedimentation						
			basin of 30m^3 would be required and for a flow rate of 0.5 m^3/s						
			the basin would be 150 $\mbox{m}^3.$ The detailed design of the sand/silt						
			traps shall be undertaken by the contractor prior to the						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			commencement of construction.						
		•	All exposed earth areas should be completed and vegetated as						^
			soon as possible after earthworks have been completed, or						
			alternatively, within 14 days of the cessation of earthworks where						
			practicable. Exposed slope surfaces should be covered by						
			tarpaulin or other means.						
		•	The overall slope of the site should be kept to a minimum to						^
			reduce the erosive potential of surface water flows, and all traffic						
			areas and access roads protected by coarse stone ballast. An						
			additional advantage accruing from the use of crushed stone is the						
			positive traction gained during prolonged periods of inclement						
			weather and the reduction of surface sheet flows.						
		•	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 following						
			rainstorms. Deposited silt and grit should be removed regularly						
			and disposed of by spreading evenly over stable, vegetated areas.						
		•	Measures should be taken to minimize the ingress of site drainage						^
			into excavations. If the excavation of trenches in wet periods is						
			necessary, they should be dug and backfilled in short sections						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			wherever practicable. Water pumped out from trenches or						
			foundation excavations should be discharged into storm drains via						
			silt removal facilities.						
		•	Open stockpiles of construction materials (for example,						^
			aggregates, sand and fill material) of more than $50 \mathrm{m}^3$ should be						
			covered with tarpaulin or similar fabric during rainstorms.						
		•	Measures should be taken to prevent the washing away of						^
			construction materials, soil, silt or debris into any drainage system.						
			Manholes (including newly constructed ones) should always be						
			adequately covered and temporarily sealed so as to prevent silt,						
			construction materials or debris being washed into the drainage						
			system and storm runoff being directed into foul sewers						
		•	Precautions be taken at any time of year when rainstorms are						^
			likely, actions to be taken when a rainstorm is imminent or						
			forecasted, and actions to be taken during or after rainstorms are						
			summarised in Appendix A2 of ProPECC PN 1/94. Particular						
			attention should be paid to the control of silty surface runoff during						
			storm events, especially for areas located near steep slopes						
		•	All vehicles and plant should be cleaned before leaving a						^
			construction site to ensure no earth, mud, debris and the like is						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		deposited by them on roads. An adequately designed and sited						
		wheel washing facilities should be provided at every construction						
		site exit where practicable. 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.						
		Oil interceptors should be provided in the drainage system						^
		downstream of any oil/fuel pollution sources. The oil interceptors						
		should be emptied and cleaned regularly to prevent the release of						
		oil and grease into the storm water drainage system after						
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						^
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		• All fuel tanks and storage areas should be provided with locks and						*
		sited on sealed areas, within bunds of a capacity equal to 110% of						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						N/A ⁽²⁾
		limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices.						*
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Portable chemical toilets and sewage holding tanks are	from sewage effluent		sites where	stage	Control	^
		recommended for handling the construction sewage generated by			practicable		Ordinance	
		the workforce. A licensed contractor should be employed to					• TM-water	
		provide appropriate and adequate portable toilets and be						
		responsible for appropriate disposal and maintenance.						
S10.7.1	W4	Groundwater from Contaminated Area:	To minimize groundwater	Contractor	Excavation areas	Construction	Water Pollution	
		No direct discharge of groundwater from contaminated areas	quality impact from		where	stage	Control	N/A ⁽¹⁾
		should be adopted. Prior to the excavation works within these	contaminated area		contamination is		Ordinance	
		potentially contaminated areas, the groundwater quality should be			found.		• TM-water	
		reviewed with reference to the site investigation data in this EIA					• TM-EIAO	
		report for compliance to the Technical Memorandum on Standards						
		for Effluents Discharged into Drainage on Sewerage Systems,						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			Inland and Coastal Waters (TM-Water) and the existence of						
			prohibited substance should be confirmed. The review results						
			should be submitted to EPD for examination If the review results						
			indicated that the groundwater to be generated from the						
			excavation works would be contaminated, the contaminated						
			groundwater should be either properly treated in compliance with						
			the requirements of the TM-Water or properly recharged into the						
			ground.						
		•	If wastewater treatment is deployed, the wastewater treatment unit						N/A ⁽¹⁾
			shall deploy suitable treatment process (e.g. oil interceptor /						
			activated carbon) to reduce the pollution level to an acceptable						
			standard and remove any prohibited substances (e.g. TPH) to						
			undetectable range. All treated effluent from wastewater treatment						
			plant shall meet the requirements as stated in TM-Water and						
			should be discharged into the foul sewers						
		•	If groundwater recharging wells are deployed, recharging wells						N/A ⁽¹⁾
			should be installed as appropriate for recharging the contaminated						
			groundwater back into the ground. The recharging wells should be						
			selected at places where the groundwater quality will not be						
			affected by the recharge operation as indicated in the Section 2.3						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		of TM-Water. The baseline groundwater quality shall be						
		determined prior to the selection of the recharge wells, and submit						
		a working plan (including the laboratory analytical results showing						
		the quality of groundwater at the proposed recharge location(s) as						
		well as the pollutant levels of groundwater to be recharged) to EPD						
		for agreement. Pollution levels of groundwater to be recharged						
		shall not be higher than pollutant levels of ambient groundwater at						
		the recharge well. Prior to recharge, any prohibited substances						
		such as TPH products should be removed as necessary by						
		installing the petrol interceptor. The Contractor should apply for a						
		discharge licence under the WPCO through the Regional Office of						
		EPD for groundwater recharge operation or discharge of treated						
		groundwater.						
S10.7.1	W5	Dredging Works	To minimize sediment	Contractor	Kai Tak Barging	Dredging	Water Pollution	
		The following good practice shall apply for the dredging works:	suspension during dredging		Point during	period	Control	
		Install efficient silt curtains at the point of seawall dredging to			dredging works		Ordinance	N/A ⁽²⁾
		control the dispersion of SS;					• TM-EIAO	
		Implement water quality monitoring to ensure effective control of						N/A ⁽²⁾
		water pollution and recommend additional mitigation measures						
		required;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		The decent speed of grabs should be controlled to minimize the						N/A ⁽²⁾
		seabed impact and to reduce the volume of over-dredging; and						
		All vessels should be sized so that adequate clearance is						N/A ⁽²⁾
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash.						
S10.7.1	W6	Operation of Barging Facilities	To minimize water quality	Contractor	All barging	Construction	Water Pollution	
		The following good practice shall apply for the barging facilities	impact from operation of		facilities	stage	Control Ordinance	
		operations:	barging facility				• TM-EIA	
		All barges should be fitted with tight bottom seals to prevent						^
		leakage of materials during transport;						
		Barges or hoppers should not be filled to a level that will cause						^
		overflow of materials or polluted water during loading or						
		transportation;						
		All vessels should be sized so that adequate clearance is						^
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash;						
		Loading of barges and hoppers should be controlled to prevent						^
		splashing of material into the surrounding water; and						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		Mitigation measures as outlined in W1 should be applied to						^
		minimise water quality impacts from site runoff and open stockpile						
		spoils at the proposed barging facilities where appropriate.						
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following is	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		recommended:	impact from accidental		sites where	stage	Control Ordinance	
		• All the tanks, containers, storage area should be bunded and the	spillage		practicable		ProPECC	^
		locations should be locked as far as possible from the sensitive					PN1/94	
		watercourse and stormwater drains.					• TM-EIAO	
		The Contractor should register as a chemical waste producer if					• TM-Water	^
		chemical wastes would be generated. Storage of chemical waste						
		arising from the construction activities should be stored with						
		suitable labels and warnings.						
		Disposal of chemical wastes should be conducted in compliance						^
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
S10.7.1	W8	Implement a marine water quality monitoring programme	Monitor marine water quality	Contractor	At identified	Prior to and	Water Pollution	^
			prior to and during dredging		monitoring	during	Control Ordinance	
			period		location	dredging	TM-water	
						period	• EIA-TM	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
Waste Ma	anageme	nt (Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W)	
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	No. 6/2010	
		persons on site during excavation to identify materials which are	concrete batching plants and					NT (A(2)
		not suitable to use as aggregate in structural concrete (e.g.	be turned into concrete for					N/A ⁽²⁾
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke	structural use					
		rock should be separated at the source sites as far as practicable						
		and stored at designated stockpile areas preventing them from						
		delivering to crushing facilities. The crushing plant operator should						
		also be reminded to set up measures to prevent unsuitable rock						
		from ended up at concrete batching plants and be turned into						
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
		implementation of Trip Ticket System and enforced by site						
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
		explored.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		sites	stage	(Miscellaneous	N/A ⁽²⁾
		backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	N/A ⁽²⁾
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste	N/A ⁽²⁾
		the use of recycled aggregates where appropriate;	the amount for final disposal				Disposal	
		Adopt 'Selective Demolition' technique to demolish the existing					Ordinance	N/A ⁽²⁾
		structures and facilities with a view to recovering broken concrete					• ETWB TCW	
		effectively for recycling purpose, where possible;					No. 19/2005	
		Implement a trip-ticket system for each works contract to ensure						^
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						^
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		In addition, disposal of the C&D materials onto any sensitive						^
		locations such as agricultural lands, etc. should be avoided. The						
		Contractor shall propose the final disposal sites to the Project						
		Proponent and get its approval before implementation						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S11.5.1	WM3	 <u>C&D Waste</u> Standard formwork or pre-fabrication should be used as far as practicable in order to minimize the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No.19/2005	^ N/A ⁽²⁾
S11.5.1	WM4	General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	• Waste Disposal Ordinance	^

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		 chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. 						^
S11.5.1	WM6	 <u>Land-based and Marine-based Sediment</u> All construction plant and equipment shall be designed and maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location; All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure 	To control pollution due to marine sediment	Contractor	Within Project Site Area	Construction Stage	• ETWB TCW No. 34/2002	N/A ⁽¹⁾ N/A ⁽¹⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		that undue turbidity is not generated by turbulence from vessel						
		movement or propeller wash;						
		Before moving the vessels which are used for transporting						N/A ⁽¹⁾
		dredged material, excess material shall be cleaned from the decks						
		and exposed fittings of vessels and the excess materials shall						
		never be dumped into the sea except at the approved locations;						
		Adequate freeboard shall be maintained on barges to ensure that						N/A ⁽¹⁾
		decks are not washed by wave action.						
		The Contractors shall monitor all vessels transporting material to						N/A ⁽¹⁾
		ensure that no dumping outside the approved location takes place.						
		The Contractor shall keep and produce logs and other records to						
		demonstrate compliance and that journeys are consistent with						
		designated locations and copies of such records shall be						
		submitted to the engineers;						
		The Contractors shall comply with the conditions in the dumping						N/A ⁽¹⁾
		licence.						
		• All bottom dumping vessels (Hopper barges) shall be fitted with						N/A ⁽¹⁾
		tight fittings seals to their bottom openings to prevent leakage of						
		material;						
		• The material shall be placed into the disposal pit by bottom						N/A ⁽¹⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		dumping;						
		Contaminated marine mud shall be transported by spit barge of						N/A ⁽¹⁾
		not less than 750m ³ capacity and capable of rapid opening and						
		discharge at the disposal site;						
		Discharge shall be undertaken rapidly and the hoppers shall be						N/A ⁽¹⁾
		closed immediately. Material adhering to the sides of the hopper						
		shall not be washed out of the hopper and the hopper shall remain						
		closed until the barge returns to the disposal site.						
		• For Type 3 special disposal treatment, sealing of contaminant						N/A ⁽¹⁾
		with geosynthetic containment before dropping into designated						
		mud pit would be a possible arrangement. A geosynthetic						
		containment method is a method whereby the sediments are						
		sealed in geosynthetic containers and, the containers would be						
		dropped into the designated contaminated mud pit where they						
		would be covered by further mud disposal and later by the mud pit						
		capping at the disposal site, thereby fulfilling the requirements for						
		fully confined mud disposal.						
S11.5.1	WM7	Chemical Waste	Control the chemical waste	Contractor	All Construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,		Sites	Stage	(Chemical	^
		Waste Disposal (Chemical Waste) (General) Regulation, should	handling and disposal.				Waste)	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		be handled in accordance with the Code of Practice on the					(General)	
		Packaging, Labelling and Storage of Chemical Wastes.					Regulation	
		Containers used for the storage of chemical wastes should be					Code of	^
		suitable for the substance they are holding, resistant to corrosion,					Practice	
		maintained in a good condition, and securely closed; have a					on the	
		capacity of less than 450 liters unless the specification has been					Packaging,	
		approved by the EPD; and display a label in English and Chinese					Labelling and	
		in accordance with instructions prescribed in Schedule 2 of the					Storage of	
		regulation.					Chemical Waste	
		The storage area for chemical wastes should be clearly labeled						*
		and used solely for the storage of chemical waste; enclosed on at						
		least 3 sides; have an impermeable floor and bunding of sufficient						
		capacity to accommodate 110% of the volume of the largest						
		container or 20 % of the total volume of waste stored in that area,						
		whichever is the greatest; have adequate ventilation; covered to						
		prevent rainfall entering; and arranged so that incompatible						
		materials are adequately separated.						
		Disposal of chemical waste should be via a licensed waste						٨
		collector; be to a facility licensed to receive chemical waste, such						
		as the Chemical Waste Treatment Centre which also offers a						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		chemical waste collection service and can supply the necessary						
		storage containers; or be to a reuser of the waste, under approval						
		from the EPD.						

Remarks: ^ Compliance of mitigation measure

X Non-compliance of mitigation measure

• Non-compliance but rectified by the contractor

* Recommendation was made during site audit but improved/rectified by the contractor.

N/A⁽¹⁾ Not Applicable

N/A⁽²⁾ Not Applicable at this stage

APPENDIX F WASTE GENERATION IN THE REPORTING MONTH

Concentric – Hong Kong River Joint Venture

MTR SCL Contract 1108A Kai Tak Barging Point Facilities

		Actual Quanti	ties of Inert C&D	Materials Generate	•			Actual Quantities of C&D Wastes Generated Monthly				
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse	
	(in '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)	
January	0.005	0.000	0.000	0.000	0.005	0.000	0.000	0.000	0.000	0.000	0.005	
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005	
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
Apr	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	
Sub-total	0.005	0.000	0.000	0.000	0.005	0.000	0.000	0.000	0.000	0.000	0.020	
July	0.010	0.000	0.000	0.000	0.010	0.000	0.000	0.000	0.000	0.010	0.005	
Aug	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.015	
Sept	-	-	-	-	-	-	-	-	-	-	-	
Oct	-	-	-	-	-	-	-	-	-	-	-	
Nov	-	-	-	-	-	-	-	-	-	-	-	
Dec	-	-	-	-	-	-	-	-	-	-	-	
G.Total	0.015	0.000	0.000	0.000	0.015	0.000	0.000	0.000	0.000	0.010	0.040	

Monthly Summary Waste Flow Table for <u>2013</u> (year)

APPENDIX G COMPLAINT LOG

Appendix G - Complaint Log

Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	File Closed

APPENDIX H TENTATIVE CONSTRUCTION PROGRAMME

SMTR								MTR SCL 1108A KAITAK BARGING POINT FAC	CILITIES	S MD RH RE
								3 Month Roling Programme (Re	ev.02)	0
	Act ID		Description	Orig Dur	Early Start	Early Finish	%		2013 2014 SEP OCT NOV DEC JAN FEB MAR	
		COMPLETION						JUN JUL AUG	SEP OCT NOV DEC JAN FEB MAR	APR
Complet 1108A0	tion of the W	orks Letter of Ac	contanco		10AUG12 A	1	100			
1108A0		_	ementofContract	°	13AUG12A		100			
1108A0		_	of Specified Parts of the Works	0		10FEB13A	100			
1108A0		· ·	ofContract	0		28AUG16	0			
1108A0	CD04B	Completion	of 1st BPF for Operation	0		10DEC12A	100			
	Completion									
1108A0			of Specified Parts of the Works	187	13AUG12 A	15FEB13A	100			
1108A		_	of 1st BPF for Operation	122	13AUG12A	10DEC12A	100			
1108AI			of The Whole of the Works	1477	13AUG12 A	28AUG16	26			
	or Possessio	on of Works Ar	ea	52	13AUG12 A	030CT 12 A	100			
+Vacatio	on of Works	Area			۱ 	·				
				91	31MAY13A	31DEC13	0			
	NES SCHED									
1108A			Impl'n of Safety & Env.req'ts.	0	1	31MAR13A	100			
1108A	MSA41	Satisfactory	mpl'n of Quality req'ts.	0		28SEP13	0		Satisfactory Impl'n of Quality req'ts.	
1108A	MSA42	Satisfactory	Impl'n of Prog. Mgt. System	0		28SEP13	0		Satisfactory Impl'n of Prog. Mgt. System	
	ies for Cost									
1108A			LL BPF & Ready for Operation	0		10FEB13A	100			
1108A		-	& Operation of BPF	0		30JUN13 A	100	Mgt., Maint., & Operation of BPF		
1108A		-	& Operation of BPF	0		28DEC13	0		Mgt., Maint., & Operation of BPF	
+EXECUT	ION OF OPT			43	13AUG12 A	100CT 12 A	100			
+Value En	gineering Pr	roposals			1	1				
				27	10SEP12A	060CT 12 A	100			
CostCent Prelimina										
1108A/		Satisfactory	Impl'n of Safety & Env.req'ts.	233	13AUG12 A	31MAR13A	100			
1108A/	A4010	Satisfactory	Impl'n of Quality req'ts.	415	13AUG12 A	28SEP13	93		Satisfactory Impl'n of Quality req'ts.	
1108A	A4020	Satisfactory	r Impl'n of Prog. Mgt. System	415	13AUG12 A	28SEP13	93		Satisfactory Implin of Prog. Mgt. System	
CostCent										
+Kai Tak	k BPF - Desi	gn & Approval		58	13AUG12 A	310CT 12 A	100			
+Kai Tak	k BPF - Work	ks Areas 1108	A.W1 & W5							
				350	03OCT 12 A	17SEP13	95			
+Kai Tak	k BPF - Work	ks Areas 1108	A.W2 & W3		0705 0 40 1	10101110				
+Kai Tak	KBPF - Work	Areas 1108	A.W2 & W3 (Option)	42	27SEP 12 A	18NOV 12 A	100			
				74	03SEP12A	15NOV 12 A	100			
+Kai Tak	<mark>k BPF - Wor</mark> ł	ks Areas 1108	A.W4, W6 & W7							
				60	24SEP12A	22DEC12 A	100			
+Kai Tak	<mark>k BPF - Dred</mark>	lging Area		79	13AUG12 A	20NOV 12 A	100			
Kai Tak	BPF - Mgt., M	laintenance &	Operation		IUNUUIZA	LUNOVIZA	1 .00			
1108AE			aintain & Operate the BPF	152	10DEC12A	30JUN13 A	100	Manage, Maintain & Operate the BPF		
1108AE	B4010	Manage, M	aintain & Operate the BPF	182	30JUN13 A	28DEC13	34	·	Manage, Maintain & Operate the BPF	
1108AE	B5010	Manage, M	aintain & Operate the BPF	182	29DEC13	28JUN14	0			1
Stat det-	10411010	1	1							
Finish date	10AUG12 28AUG16 31AUG13		MTR SCL 1108A						Target bar 13AUG12 1st Submission	ked Approved
Run date Page number	31AUG13	MTR							Critical bar 21SEP12 comments (SContE)	
c Primavera		-	KAITAK BARGING POINT FACILI	ITIES					Concentric - Hong Kong River Joint Venture	

Appendix B

12th EM&A Report for Works Contract 1109 – Stations and Tunnels of Kowloon City Section MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 12

[Period from 1 to 31 August 2013]

Works Contract 1109 - Stations and Tunnels of

Kowloon City Section

(September 2013)

An

Certified by: <u>Winnie Ko</u>

Position: Environmental Team Leader

Date: 12 September 2013

MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section *Monthly EM&A Report No.12*

August 2013

Environmental Resources Management

16/F DCH Commercial Centre 25 Westlands Road Quarry Bay, Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section *Monthly EM&A Report No.12*

August 2013

Reference 0171181

For and on behalf of ERM-Hong Kong, Limited					
Approved by:	Frank Wan				
Signed:	Warch H.				
Position:	Partner				
Date:	12 September 2013				

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EXECUTIVE SUMMARY

The construction works of **MTR Shatin to Central Link Works Contract 1109 – Stations and Tunnels of Kowloon City Section** commenced on 1 September 2012. This is the twelfth monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 August to 31 August 2013 in accordance with the EM&A Manual.

Summary of the Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

Construction Activities undertaken
Works in Ma Tau Wai (MTW)
• TKW/MTW Road Garden – Operation of bentonite plant and pier 15 pre-drilling works;
• Along Ma Tau Wai Road - Construction of D-wall panel, predrilling for D-wall and trial
pits for location of utilities.
<u>Works in To Kwa Wan (TKW)</u>
• SUW Playground – Pre-bored H pilling;
• TKW Station – Archaeological survey, construction of grout curtain, sheet pile and bored

- pile, and pre-bored H piling;
- Olympic Avenue Pre-bored H piling;
- Nam Kok Road Installation of pipe pile and construction of grout curtain

Regular Construction Noise and Construction Dust Monitoring

A summary of the monitoring activities in this reporting period is listed below:

• Regular construction noise monitoring during normal working hours

• NMS-CA-6	4 times
• NMS-CA-7	4 times
• NMS-CA-8	4 times
• <i>NMS-CA-9</i>	4 times
• NMS-CA-10	4 times
Construction dust (24-hour TSP) monitoring	
• DMS-6	5 times
• DMS-7	5 times
• DMS-8	5 times
• DMS-9	5 times
• DMS-10	5 times

Continuous Noise Monitoring

During the reporting period, continuous noise monitoring is only required at MTW-16-1 according to the schedule presented in CNMP.

Cultural Heritage

•

A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been obtained from Antiquities and Monuments Office (AMO) on 29 October 2012. The archaeological survey-cumexcavation at the Sacred Hill (North) commenced on 1 November 2012 and is being conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP).

Vibration monitoring was conducted at Hong Kong Aviation Club during the reporting period, no non-compliance was recorded.

Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 11,537 m³ of inert C&D materials were generated from the Project, which were sent to 1108A Kai Tai Barging Facilities during the reporting month. 464 kg of plastics was generated and sent to recyclers for recycling during the reporting period. About 71 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No chemical waste or metal was generated during this reporting month. 68 kg of paper/cardboard packaging was generated and sent to recyclers for recycling during the reporting period.

Landscape and Visual

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 19 August 2013. No audit findings were observed during the reporting month. The implementation status is presented in *Section 5*.

Environmental Site Inspection

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 12, 19 and 26 August 2013. The representative of the IEC joined the site inspection on 12 August 2013. Details of the audit findings and implementation status are presented in *Section 6*.

Environmental Exceedance/Non-conformance/Compliant/Summons and Prosecution

No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.

Exceedances of the Action and Limit Levels of the continuous noise monitoring were recorded at MTW-16-1 on 6, 7, 8, 20, 21, 22, 23, 24, 26, 27 and 28 August 2013 during the reporting period. Investigation reports for these exceedances and the exceedances on 29 and 30 July 2013 are under process. It will be reported during next reporting period.

No non-compliance event was recorded during the reporting period.

No environmental complaint and summons/prosecutions was received in this reporting period.

Future Key Issues

The major construction works to be undertaken in the next reporting month include:

Construction Activities to be undertaken
Work in Ma Tau Wai (MTW)
• Along Ma Tau Wai Road - Construction of D-wall panel, pre-drilling for D Wall and trial
pits for location of utilities;
• TKW/MTW Road Garden – Operation of bentonite plant, installation of sheet pile and
pier 15 underpinning works.
Work in To Kwa Wan (TKW)
• SUW Playground – Pre-bored H piling;
• Olympic Avenue – Pre-bored H piling;
 Nam Kok Road – Installation of pipe pile and grout curtain
• TKW Station – Archaeological survey, construction of ground curtain, bored pile and
sheet pile and water main diversion, and pre-bored H pilling.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by Samsung-Hsin Chong JV (SSHCJV) as the Environmental Team (Contractor's ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during the construction phase of the **MTR Shatin to Central Link (SCL) Works Contract 1109 – Stations and Tunnels of Kowloon City Section** (the Project).

1.1 PURPOSE OF THE REPORT

This is the twelfth EM&A report which summarises the monitoring results and audit findings during the reporting period from 1 August to 31 August 2013.

1.2 STRUCTURE OF THE REPORT

Section 1 : Introduction

It details the purpose and structure of the report.

Section 2: Project Information

It summarises the background and scope of the project, site description, project organization and contact details, construction programme, construction works undertaken and status of the Environmental Permits/Licenses during the reporting period.

Section 3 : Environmental Monitoring Requirement

It summarises the monitoring parameters, programmes, methodologies, frequency, locations, Action and Limit Levels, Event / Action Plans.

Section 4: **Implementation Status of Environmental Mitigation Measures** It summarises the implementation of environmental protection measures during the reporting period.

Section 5: **Monitoring Results** It summarises the monitoring results obtained in the reporting period.

Section 6: **Environmental Site Inspection** It summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7 : Environmental Non-conformance It summarises any monitoring exceedance, environmental complaints and summons within the reporting period.

Section 8: Future Key Issues

It summarises the forecast of environmental impact and monitoring schedule for the next three months.

Section 9: Conclusions

2.1 BACKGROUND

The Shatin to Central Link – Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an extension of the Ma On Shan Line and is approximately 11 km long. It links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the *Environmental Impact Assessment Ordinance* (Cap. 499) (EIAO).

The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts and this Works Contract 1109 covers the construction of stations in To Kwa Wan (TKW) and Ma Tau Wai (MTW), and the tunnels between the TKW station and Ho Man Tin station (HOM).

2.2 GENERAL SITE DESCRIPTION

For the Works Contract 1109, the alignment runs from TKW station below Ma Tau Chung Road/Ma Tau Wai Road towards the west, reaching the MTW station. After leaving MTW station, the alignment passes Ko Shan Road and joins the HOM station at the intersection of Fat Kwong Street and Shun Yung Street. The underground sections of the alignment between TKW and HOM stations will be constructed by bored tunneling. Both the TKW and MTW stations will be constructed by cut-and-cover method.

The alignment and works area for the Works Contract 1109 are shown in *Annex A*.

2.3 CONSTRUCTION PROGRAMME AND ACTIVITIES

A summary of the major construction activities undertaken in this reporting period is shown in *Table 2.1*. The construction programme is presented in *Annex B*.

Table 2.1Summary of the Construction Activities Undertaken during the Reporting
Month

Cor	struction Activities undertaken
Wor	ks in Ma Tau Wai (MTW)
•	TKW/MTW Road Garden – Operation of bentonite plant and pier 15 pre-drilling works;
•	Along Ma Tau Wai Road - Construction of D-wall panel, predrilling for D-wall and trial
	pits for location of utilities.
Wor	ks in To Kwa Wan (TKW)
٠	SUW Playground – Pre-bored H pilling;
•	TKW Station – Archaeological survey, construction of grout curtain, sheet pile and bored
	pile, and pre-bored H piling;
•	Olympic Avenue – Pre-bored H piling;

2.4 **PROJECT ORGANISATION**

The project organizational chart and contact details are shown in *Annex C*.

2.5 STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the commencement of the construction works in September 2012 is presented in *Table 2.2*.

Table 2.2Summary of the Status of Environmental Licence, Notification, Permit and
Documentations

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
Environmental Permit	EP-438/2012	-	Superseded by EP- 438/2012/A on 12 July 2012
	EP-438/2012/A	-	Superseded by EP- 438/2012/B on 26 October 2012
	EP-438/2012/B	-	Superseded by EP- 438/2012/C on 30 April 2013
	EP-438/2012/C	Throughout the Contract	Permit granted on 30 April 2013
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation (Form NA)	348516	13 Aug 2012 – 30 Apr 2017	-
Notification of Construction Works under Air Pollution Control (Construction Dust) Regulation (Form NB)	351125	16 Oct 2012 – 30 Apr 2017	-
Wastewater Discharge Li	cence		
Site at TKW Site at MTW	WT00014390-2012 WT00016348-2013	30-Sep-2017 30-Sep-2017	
Chemical Waste Produce	r Registration		
Site at TKW	5213-286-S3682-01	Throughout the Contract	-
Site at MTW	5213-242-53682-02	Throughout the Contract	-
Construction Noise Perm			
- Grout Pump and Generator at TKW/	GW-RE0855-13	21 Aug 2013- 20 Feb 2014	-
MTW Garden - Powered Mechanical Equipment at TKW.	GW-RE0614-13	19 Jun 2013- 12 Dec 2013	-
Licence to Excavate and	342	29-Oct-2013	-
Search for Antiquities			
Billing Account for	7015758	Throughout the	-
Disposal of		Contract	
Construction Waste			

ENVIRONMENTAL RESOURCES MANAGEMENT

3 ENVIRONMENTAL MONITORING REQUIREMENTS

3.1 REGULAR CONSTRUCTION NOISE MONITORING

3.1.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected or not available; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in *Table 3.1* and shown in *Annex D*. The noise sensitive receivers (NSRs) related to this Works Contract are also shown in *Annex D*.

Table 3.1Regular Construction Noise Monitoring Location

Proposed Regular Construction Noise Monitoring Location	Description	Type of Measurement
NMS-CA-6 (a)	No.16-23 Nam Kok Road	Façade
NMS-CA-7	Skytower Tower 2	Façade
NMS-CA-8	SKH Good Shepherd Primary School	Façade
NMS-CA-9 (b)	Kong Yiu Mansion	Façade
NMS-CA-10	Chat Ma Mansion	Façade

Notes:

(a) Access to the monitoring location at Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location, No. 420 Prince Edward Road West, used in the baseline monitoring was also not available as access permission was rejected by the owner of the building. An alternative location (No.16-23 Nam Kok Road) was proposed and approved by the ER and agreed by the IEC and EPD.

(b) As the Incorporated Owners Association of the monitoring location at Lucky Building (originally proposed in the approved EM&A Manual) did not reply to our request for access to their premise, an alternative location, Kong Yiu Mansion, was proposed and approved by the ER and agreed by the IEC and EPD.

3.1.2 Monitoring Parameter and Frequency

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period is shown in *Annex E*.

The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). L_{Aeq} (30min) was used as the monitoring metric for the time period between 0700 – 1900 hours on normal weekdays. The measured noise levels were logged every 5 minutes throughout the monitoring period.

3.1.3 Monitoring Equipment and Methodology

Construction noise measurements were conducted in accordance with the calibration and measurement procedures as stated in *Annex – General Calibration and Measurement Procedures* of *Technical Memorandum on Noise from Construction Work other than Percussive Piling (GW-TM)* issued under the *Noise Control Ordinance (NCO)* (Cap 400).

The sound level meters and calibrator used for the noise measurement, as listed in *Table 3.2*, compile with the IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex F*.

Table 3.2Noise Monitoring Equipment

Monitoring Stations	Monitoring Equipment (Sound Level Meter and Calibrator)
NMS-CA-6, NMS-CA-7,	Calibrator: NC 73 (Serial No. 10997142)
NMS-CA-9 and NMS-CA-10	Sound Level Meter: NL 18 (Serial No. 00360030)
NMS-CA-8	Calibrator: NC-73 (Serial No. 10997142)
	Sound Level Meter: NL-31 (Serial No. 00983400)

Immedi1ately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

Measurements were accepted when the calibration level from before and after the noise measurement agreed to be within 1.0 dB(A).

3.1.4 Action and Limit Levels

The Action and Limit Levels are presented in *Table 3.3* and the Event / Action Plan (EAP) for noise monitoring is presented in *Annex G*.

Table 3.3Action and Limit Levels for Noise Monitoring

Time Period	Regular Noise Monitoring Location	Action Level	Limit Level
0700 - 1900 hours on normal weekdays	NMS-CA-6	When one documented valid complaint is received	75 dB(A)
	NMS-CA-7	When one documented valid complaint is received	75 dB(A)
	NMS-CA-8	When one documented valid complaint is received	70 dB(A)
			65 dB(A) during examination periods
			79 dB(A) ^(b) during the period of conducting the continuous noise monitoring
	NMS-CA-9	When one documented valid complaint is received	75 dB(A)
	NMS-CA-10	When one documented valid complaint is received	75 dB(A)

Note:

(a) If works are to be carried out during restricted hours (ie, outside 0700 – 1900 on Monday to Saturday), the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

(b) The Limit Level of 79 dB(A) was updated on 22 Aug 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.

3.2 CONTINUOUS NOISE MONITORING

3.2.1 Monitoring Location

With reference to the Continuous Noise Monitoring Plan (CNMP) and EP Condition 2.10, continuous noise monitoring should be conducted during the construction of the SCL (TAW-HUH) under Works Contract 1109 at eight noise sensitive receivers (NSRs), where the predicted residual air-borne construction noise impacts exceed the relevant noise criteria. The proposed continuous noise monitoring locations are presented in *Table 3.4* and shown in *Annex D*.

Continuous Noise Monitoring Location ^(a)	Description	
TKW-3-2(A)	No. 420 Prince Edward Road West	
MTW-12-3	Lucky Mansion	
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)	
MTW-12-4-1(A)	59 Maidstone Road	
MTW-12-10	Lucky Building (South Façade)	
MTW-12-10-1	Lucky Building (East Façade)	
MTW-12-11	Jing Ming Building	
MTW-16-1	SKH Good Shepherd Primary School	

Table 3.4Proposed Continuous Noise Monitoring Locations

Plan (CNMP).

3.2.2 Monitoring Parameter and Frequency

Continuous monitoring of $L_{Aeq(30min)}$ noise levels are required to be carried out at the eight proposed continuous noise monitoring locations identified in *Table 3.4* during the normal construction working hours (0700 – 1900 Monday to Saturday) in the period that presented in the CNMP. The recommended measurement period for the continuous noise monitoring programme in the CNMP are presented in *Table 3.6*. If works are to be carried out during restricted hours (ie, outside 0700 – 1900 on Monday to Saturday), the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

3.2.3 Monitoring Equipment and Methodology

In accordance to the Technical Memorandum (TM) issued under the *Noise Control Ordinance* (NCO), sound level meters in compliance with the *International Electrotechnical Commission Publications* 651:1979 (*Type 1*) and 804:1985 (*Type 1*) specifications will be used for carrying out the noise monitoring.

Table 3.5Noise Monitoring Equipment

Monitoring Stations	Monitoring Equipment (Sound Level Meter and Calibrator)
MTW-16-1	Calibrator: NC-73 (Serial No. 10997142)
	Sound Level Meter: NL-31 (Serial No. 00983400)
Note:	
(a) During the reporting period, continuous noise monitoring is only required at MTW-16-1	
according to the so	hedule presented in CNMP.

Immediately prior to the noise measurement, the accuracy of the sound level meter will be checked using an acoustic calibrator, which generated a known sound pressure level at a known frequency. The accuracy of the sound level meter will also be checked on an annual-basis. Measurements will be accepted as valid only if the calibration level before and after the noise measurement agrees to be within 1.0 dB(A). Noise measurements will be made in accordance with standard acoustical principles and practices in relation to weather conditions.

3.2.4 Action and Limit Levels

The Action/Limit Levels for the continuous noise monitoring programme recommended in the latest CNMP are presented in *Table 3.6.*

Table 3.6Action/Limit Levels for Continuous Noise Monitoring (a)

Proposed Continuous Noise Monitoring Stations	Description	Action / Limit Level	Measurement Period ^(a)
TKW-3-2(A)	No. 420 Prince Edward Road West	80	Sept 2014 – Dec 2014

Proposed Continuous	Description	Action /	Measurement Period (a)
Noise Monitoring		Limit Level	
Stations		(a)	
MTW-12-3	Lucky Mansion	80	Aug 2014 – Jan 2015,
			Mar 2015 – Jun 2015
MTW-12-4	352-354 Ma Tau Wai Rd (East	80	Aug 2014 – Jun 2015
	Façade)		-
MTW-12-4-1(A)	59 Maidstone Road	82	Oct 2014,
			Dec 2014 – Jun 2015
MTW-12-10	Lucky Building (South	84	Mar 2015 – Apr 2015,
	Façade)		Sept 2015 – Jan 2016
MTW-12-10-1	Lucky Building (East Façade)	80	Dec 2014 – May 2015,
			Sept 2015 – Jan 2016
MTW-12-11	Jing Ming Building	81	Sept 2014 – Jun 2015
MTW-16-1	SKH Good Shepherd Primary	78	Apr 2013 – 21 Aug2013,
	School	79 (ь)	22 Aug 2013 – Dec 2013
			May 2014,
			Aug 2014 – Mar 2016

Notes:

(a) The A/L Levels and Measurement Periods will be subject to the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP).

(b) The A/L Level of 79 dB(A) was updated on 22 Aug 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.

The Event/Action Plan (EAP) of the latest CNMP for continuous noise monitoring is presented in *Annex G*.

3.3 CONSTRUCTION DUST MONITORING

3.3.1 Monitoring Location

The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in *Table* **3.7** and shown in *Annex D*. The proposed locations have been agreed with the ER, EPD and IEC.

Table 3.7Construction Dust Monitoring Location

Proposed Construction Dust Monitoring Location	Description
DMS-6 ^(a)	Katherine Building
DMS-7	Parc 22
DMS-8	SKH Good Shepherd Primary School
DMS-9 ^(b)	No. 26 Kowloon City Road
DMS-10	Chat Ma Mansion

Proposed Construction Dust Monitoring Location Description
Notes:

- (a) Access to the monitoring location at. Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location at No. 420 Prince Edward Road West, which was used in the baseline monitoring, was also not available as access permission was not granted by the owner of the building. An alternative location, Katherine Building, was proposed and had been approved by the ER and agreed by the IEC and EPD.
- (b) As the Incorporated Owners Association of the originally proposed monitoring location at Lucky Building did not reply to our request for access to their premise, an alternative location, No. 26 Kowloon City Road, was proposed and had been approved by the ER and agreed by the IEC and EPD.

3.3.2 Monitoring Parameter and Frequency

The construction dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in *Table 3.8*. The TSP monitoring was conducted as per the schedule presented in *Annex E*.

Table 3.8 Construction Dust Monitoring Parameters and Frequency

Monitoring Period	Duration	Parameter	Frequency
Dust Monitoring	Throughout the construction period of the Project	24-hour TSP	Once per 6 days

3.3.3 Monitoring Equipment

24-hour averaged TSP monitoring was performed at the designated monitoring stations using High Volume Samplers (HVS) with the appropriate sampling inlets installed. The performance specification of HVS complied with the standard method "Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)" as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.9 summarises the equipment that was deployed for the 24-hour averaged monitoring.

Table 3.9Construction Dust Monitoring Equipment

Monitoring Location	Monitoring Equipment (HVS and Calibrator)
DMS-6	TE-5170 (Serial No. 0107), CM-AIR-43 (Orifice ID 2323)
DMS-7	TE-5170 (Serial No. 3574), CM-AIR-43 (Orifice ID 2323)
DMS-8	TE-5170 (Serial No. 3572), CM-AIR-43 (Orifice ID 2323)
DMS-9	TE-5170 (Serial No. 0814), CM-AIR-43 (Orifice ID 2323)
DMS-10	TE-5170 (Serial No. 3573), CM-AIR-43 (Orifice ID 2323)

3.3.4 Monitoring Methodology

All HVSs were free-standing with no obstruction.

The following criteria were considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind needed to be provided at the monitoring stations;
- a minimum of 2m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues was nearby;
- airflow around the sampler was unrestricted; and
- permission could be obtained to set up the samplers and gain access to the monitoring stations.

Preparation of Filter Papers

- glass fibre filters were labelled and sufficient filters that were clean and without pinholes were selected;
- all filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not varied by more than ± 3°C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implemented comprehensive quality assurance and quality control programmes on the filters.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and area surrounding the filter were cleaned;
- the filter holder was removed by loosening the foul 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 secured with an aluminium strip;
- the HVS was warmed-up for about 5 minutes to establish runtemperature conditions;
- a new flow rate record sheet was inserted into the flow recorder;

- the flow rates of the HVSs were checked and adjusted to between 1.22 -1.37 m³min⁻¹, which was within the range specified in the EM&A Manual (i.e. 0.6 - 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours ± 1 hour, and the starting time, weather condition and 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 so that only surfaces with collected particulate matter were in contact;
- the filter paper was placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- the filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in a good working condition. For example, motor brushes were replaced routinely and electrical wiring was checked to ensure a continuous power supply; and
- the flow rate of each HVS with mass flow controller was calibrated using an orifice calibrator. Initial calibrations of the dust monitoring equipment were conducted upon installation and prior to commissioning. Five-point calibration was carried out for HVSs using CM-AIR-43 Calibration Kit. HVSs are calibrated every six-month. The calibration records for the HVSs are given in *Annex F*.

Wind Data Monitoring

• Average wind data (wind speed and direction) at the Kai Tak meteorological station during the monitoring period were obtained from the Hong Kong Observatory (HKO) and presented in *Annex J*.

3.3.5 Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table* **3.10**.

Table 3.10Action and Limit Levels for Dust Monitoring

Parameters	Dust Monitoring Station	Action Level (µg m ⁻³) ^(a)	Limit Level (µg m ⁻³) ^(a)
24-hour TSP	DMS-6	156.8	260
	DMS-7	166.7	260
	DMS-8	152.2	260
	DMS-9	160.9	260
	DMS-10	170.4	260

Parameters	Dust Monitoring Station	Action Level ($\mu g m^{-3}$) $^{(a)}$	Limit Level (µg m ⁻³) ^(a)
1-hour TSP ^(b)	DMS-6	288.8	500
	DMS-7	289.7	500
	DMS-8	300.0	500
	DMS-9	303.0	500
	DMS-10	294.7	500

Notes:

(a) Reference to the Baseline Monitoring Report submitted in July 2012.

(b) Action and Limit Levels for 1-hour TSP will only be used when 1-hour TSP is required to be monitored when a valid complaint is received.

The Event/Action Plan (EAP) for dust monitoring is presented in *Annex G*.

3.4

CULTURAL HERITAGE

The Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance was obtained from the Antiquities and Monuments Office (AMO) on 29 October 2012. The archaeological survey-cumexcavation and additional investigation at the Sacred Hill (North) commenced on 1 November 2012 and has been conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP).

In accordance with the EM&A Manual, appropriate vibration monitoring on the identified built heritage will be agreed with the Building Department (BD)/Geotechnical Engineering Office (GEO) under the requirement of Buildings Ordinance and/or Blasting Permit as appropriate. Vibration levels will be controlled to appropriate levels. Vibration monitoring will be carried out by the Contractor. The structures requiring vibration monitoring during the relevant tunneling work for this Works Contract include S.K.H. Holy Trinity Church and Old Fast East Flying Training School.

3.5 LANDSCAPE AND VISUAL MITIGATION MEASURES

In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is given in *Annex H*.

IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented all the environmental mitigation measures and requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures for this Works Contract during the reporting period is summarized in *Annex H*. The status of the required submissions under the EP for this Works Contract during this reporting month is presented in *Table 4.1*.

Table 4.1Status of Required Submission under Works Contract 1109

4

EP Condition	Submission	Submission Date
Condition 3.4	Eleventh Monthly EM&A Report	15 August 2013

5.1 **REGULAR CONSTRUCTION NOISE MONITORING**

A total of 20 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period. No exceedance of the limit level was recorded on 6, 12 and 29 August at NMS-CA-8 and NMS-CA-9 and during the whole reporting period at NMS-CA-6 and NMS-CA-7..

The noise monitoring results of the measurements carried out at NMS-CA-8 and NMS-CA-9 on 23 August, at NMS-CA-10 on 6, 12, 23 and 29 August are higher than the daytime construction noise criterion. However, the results are not considered as exceedance because they are either below the baseline level or below the limit level after deducting the baseline noise level.

The monitoring results together with their graphical presentations are presented in *Annex I-1*.

No exceedance of the Action and Limit Levels of regular construction noise due to the Project was recorded during the reporting period.

5.2 CONTINUOUS NOISE MONITORING

According to the prediction in the CNMP, continuous noise monitoring was only conducted at MTW-16-1 during the reporting month. Exceedances of the Action and Limit Levels of the continuous noise monitoring were recorded at MTW-16-1 on 6, 7, 8, 20, 21, 22, 23, 24, 26, 27 and 28 August 2013 during the reporting period. The monitoring results are presented in *Annex I-2*.

5.3 CONSTRUCTION DUST MONITORING

A total of 25 sets of 24-hr TSP monitorings were carried out at the designated monitoring stations during normal weekdays of the reporting period. The monitoring results together with their graphical presentations are presented in *Annex J* and a summary of the dust monitoring results in this reporting month is given in *Table 5.1*.

Table 5.1Summary of the Dust Monitoring Results in this Reporting Month

Monitoring Station	24-hour TSP Monitoring Results measured, μgm ^{-3 (a)}		Action Level, µgm ⁻³	Limit Level, µgm ⁻³	
	Average	Range			
DMS-6	99	83 - 133	156.8	260	
DMS-7	87	80 - 98	166.7	260	
DMS-8	87	78 - 96	152.2	260	
DMS-9	90	81 - 98	160.9	260	

Monitoring Station	24-hour TSP measured, μg	Monitoring Results m ^{-3 (a)}	Action Level, µgm ⁻³	Limit Level, µgm ⁻³	
	Average	Range			
DMS-10	88	82 - 95	170.4	260	

No exceedance of the Action and Limit Levels of the 24-hr TSP was recorded during the reporting period.

5.4 CULTURAL HERITAGE

A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance was obtained from Antiquities and Monuments Office (AMO) on 29 October 2012. The archaeological survey-cum-excavation at the Sacred Hill (North) commenced on 1 November 2012 and is being conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP).

Vibration monitoring was conducted at Hong Kong Aviation Club during the reporting period, no non-compliance was recorded.

5.5 WASTE MANAGEMENT

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 5.2*. Details of waste management data are presented in *Annex K*.

Table 5.2Quantities of Waste Generated from the Project

Reportin	g	Quantity						
Month	Inert C&D	Chemical	No	n-inert C&D Mater	rials			
	Materials (a)	Waste	General	Recycled	l materials	•		
	(b)		Refuse/Vegetative	Paper/cardboard	Plastics	Metals		
			Waste	-				
August	11,537 m ³	0 kg	71 m ³	68 kg	464 kg	0 kg		
2013								
Notes:								
(a) Ine	rt C&D material	s include bi	ricks, concrete, build	ing debris, rubble a	nd excavat	ted soil.		
(b) Ab	About 11,537 m ³ of inert C&D materials were generated from the Project, and sent to							
110	8A Kai Tai Barg	ing Facilitie	es during the reportir	ng month.				
(c) Ch	emical waste inc	ludes waste	e oil. It is assumed	density of waste o	il to be 0.8	kg/L.		

5.6 LANDSCAPE AND VISUAL MITIGATION MEASURES

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 19 August 2013. Most of the mitigation measures given in *Annex H* have been implemented. Required Actions that were found are listed below:

5 August 2013

• No observation was reported during the site inspection.

19 August 2013

• No observation was reported during the site inspection.

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 12, 19 and 26 August 2013. The representative of the IEC joined the site inspection on 12 August 2013. No non-compliance was recorded during the site inspections. Findings and recommendations are summarized as follows:

5 August 2013

- Oil stains were found at MTW works area. The Contractor was reminded to remove the oil stains and place impervious sheeting underneath the oil-dripping machine / vehicle during maintenance. Impervious sheeting was placed underneath the oil-dripping machine during maintenance at MTW works area as observed during the site inspection on 12 August 2013.
- Some of the containers covered by impervious sheeting were found without drip trays at MTW works area. The Contractor was reminded to provide chemical containers with sufficient drip trays to prevent leakage. Drip tray was provided for chemical containers at MTW works area as observed during the site inspection on 12 August 2013.

12 August 2013

• Chemical containers were found without drip trays at MTW works area. The Contractor was reminded to provide chemical containers with sufficient drip trays to prevent leakage. Drip tray had been provided for chemical containers in MTW works area to prevent leakage as observed during the site inspection on 19 August 2013.

19 August 2013

- Some clean water was observed near the footing of the site hoarding at TKW works area. The Contractor was reminded to implement mitigation measures to prevent accumulation of stagnant water and mosquitoes breeding. No water was observed near the footing of the site hoarding at TKW works area during the site inspection on 26 August 2013.
- The Contractor was reminded to improve mitigation measures to control site runoff to avoid affecting the public interface especially after heavy rainfall at MTW works area. It was noted on site that the Contractor had already deployed site workers to maintain the pavement in good condition. Mitigation measures to control surface runoff had been improved at MTW works area during the site inspection on 26 August 2013.

26 August 2013

- The capacity of drip tray was observed insufficient for the chemical drums at MTW works area. The Contractor was reminded to ensure a proper capacity for the chemical drums. The follow-up action will be reported during next reporting period.
- Chemical container was observed placing on the ground without drip tray at MTW works area. The contractor was reminded to provide sufficient drip tray for chemical storage. The follow-up action will be reported during next reporting period.

All the follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 SUMMARY OF MONITORING EXCEEDANCE

No exceedance of the Action and Limit Levels of the regular construction noise and 24-hour TSP monitoring was recorded during the reporting month.

Exceedances of the Action and Limit Levels of the continuous noise monitoring were recorded at MTW-16-1 on 6, 7, 8, 20, 21, 22, 23, 24, 26, 27 and 28 August 2013 during the reporting period. The investigations for these exceedances had been conducted to review the potential causes of the exceedances and any necessary remedial action has also been taken according to the Event and Action Plan in CNMP.

Investigation reports for the exceedances on 6, 7, 8, 20, 21, 22, 23, 24, 26, 27, 28 August 2013 and the exceedances on 29 and 30 July 2013 are under process. It will be reported during next reporting period.

7.2 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

No non-compliance event was recorded during the reporting month.

7.3 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was reported during the reporting month. The cumulative environmental complaint log is shown in *Annex M*.

7.4 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

No summon was received during the reporting month. The cumulative summons/prosecution log is shown in *Annex M*.

8.1 KEY ISSUES FOR THE COMING MONTH

Works to be undertaken in the next reporting month are summarized in *Table 8.1*.

Table 8.1Construction Works to be undertaken in the Next Reporting Month

Cons	struction Activities to be undertaken
Work	in Ma Tau Wai (MTW)
•	Along Ma Tau Wai Road - Construction of D-wall panel, pre-drilling for D Wall and trial
	pits for location of utilities;
•	TKW/MTW Road Garden – Operation of bentonite plant, installation of sheet pile and
	pier 15 underpinning works.
Work	in To Kwa Wan (TKW)
•	SUW Playground – Pre-bored H piling;
•	Olympic Avenue – Pre-bored H piling;
•	Nam Kok Road –Installation of pipe pile and grout curtain;
•	TKW Station – Archaeological survey construction of ground curtain, bored pile and

• TKW Station – Archaeological survey, construction of ground curtain, bored pile and sheet pile and water main diversion, and pre-bored H pilling.

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise and waste management.

8.2 MONITORING SCHEDULE FOR THE NEXT MONTH

The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring in the next reporting period is presented in *Annex E*. The regular construction noise monitoring and 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period. According to the schedule presented in the CNMP, continuous noise monitoring will be conducted in the next reporting period.

8.3 CONSTRUCTION PROGRAMME FOR THE NEXT MONTH

The construction programme for the Project for the next reporting month is presented in *Annex B*.

9 CONCLUSIONS

This 12th monthly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 August 2013 to 31 August 2013 in accordance with the EM&A Manual and the requirement under EP-438/2012/C.

No exceedance of the Action and Limit Levels of the regular construction noise and 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting period.

Exceedances of the Action and Limit Levels of the continuous noise monitoring were recorded at MTW-16-1 on 6, 7, 8, 20, 21, 22, 23, 24, 26, 27 and 28 August 2013 during the reporting period. Investigation reports for these exceedances and the exceedances on 29 and 30 July 2013 are under process. It will be reported during next reporting period.

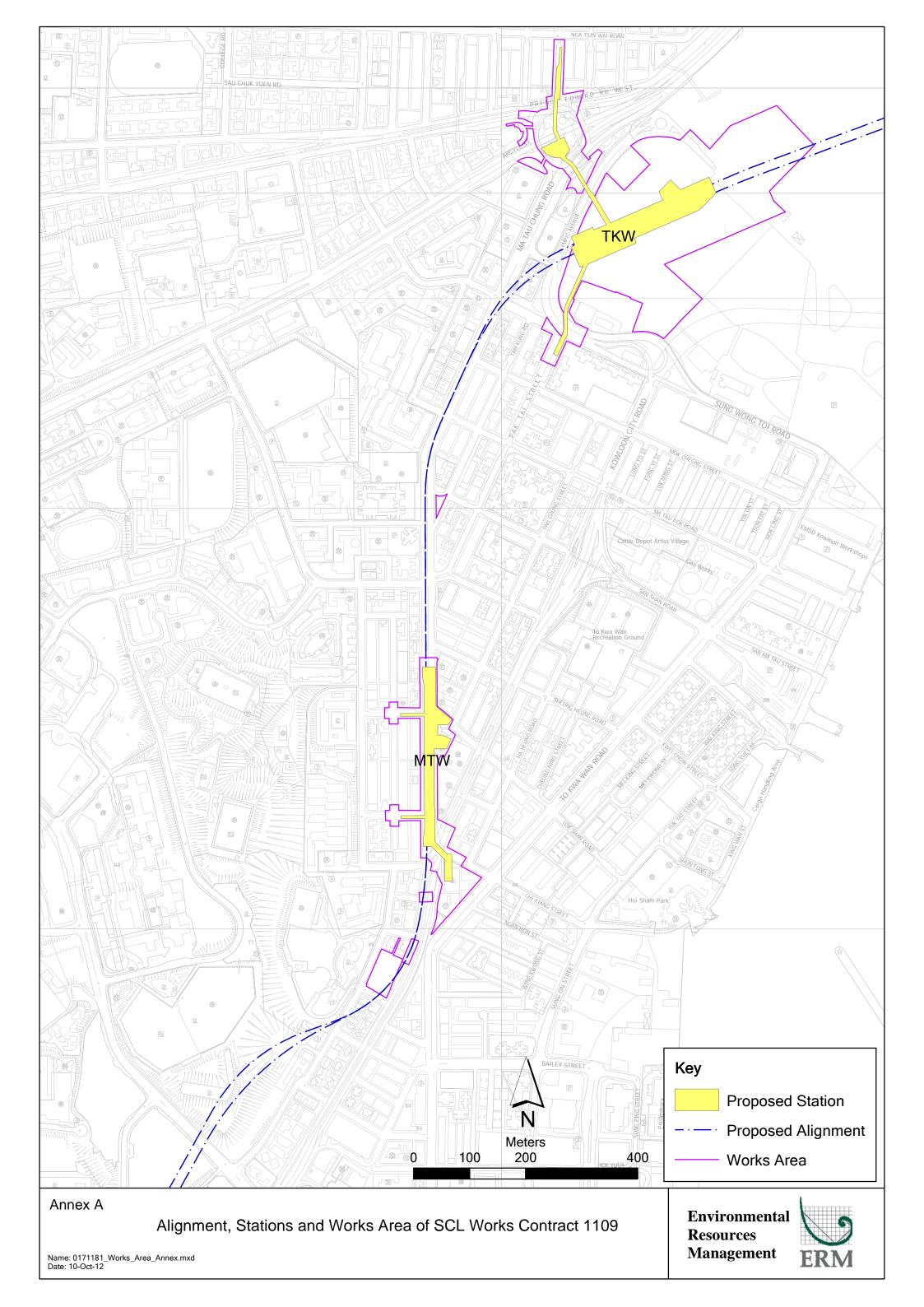
No non-compliance event was recorded during the reporting period.

No complaint and summons/prosecution was received during the reporting period.

The Contractor has implemented possible and feasible mitigation measures to mitigate the potential environmental impacts during construction. The Contractor's ET will continue to keep track of the EM&A programme to ensure compliance of environmental requirements and the effectiveness and efficiency of the mitigation measures implemented. If necessary, the Contractor will provide more mitigation measures to further alleviate the impacts.

Annex A

The Alignment and Works Area for Works Contract

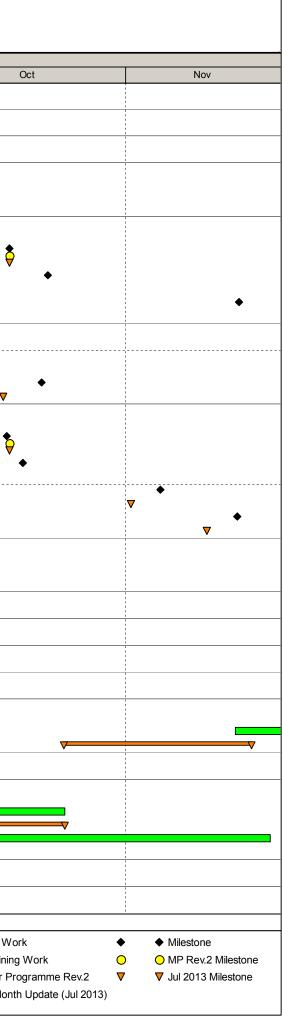


Annex B

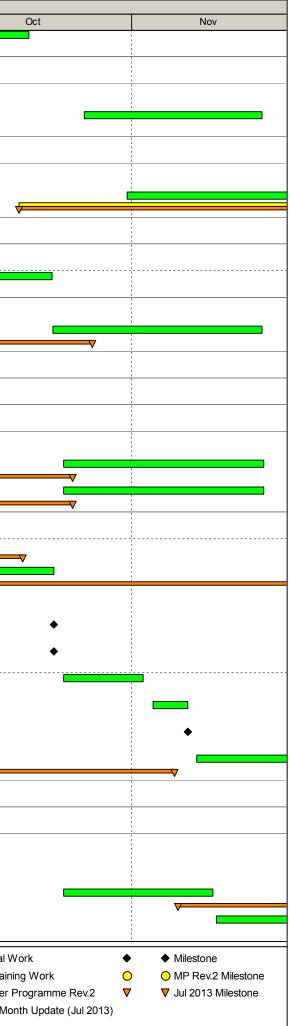
Construction Programme for the Reporting Month and the Coming Month⁽¹⁾

⁽¹⁾ Sung Wong Toi and To Kwa Wan Stations in the programme mean To Kwa Wan and Ma Tau Wai Stations in the Monthly EM&A Report respectively.

Data Date: 25-Aug-13				TU		G JOINT VENTURE	
Activity ID	Activity Name		Physical Start	Finish	H ROLLING PROG	RAMME - AUGUST 2013 2013	
-			% Complete		Aug	Sep	
1109 - SUW & TKW	Stations and Tunnels AUG1	3 (UWP R5)					
PROJECT DATES							
Specified Milestone Da	tes						
CC-A Milestones							
01109.MSA1i	A5 - Engr's confirmation of satisfac Programming Mangmt Sys (1).(Wk3	implementation of 7/13;15Sep13)	0%	15-Sep-13*		\$	
CC-B Milestones							
01109.MSB04iv	B4(iv)-All Perm Works Material Cor Cl G4.16.1) approved by the Eng.(V		0%	13-Oct-13*			
01109.MSB03i	B3(i) - Archaeological survey-cum-e complete.(Wk24/13;16Jun13)		0%	19-Oct-13*		▼	
01109.MSB04iii	B4(iii)-Temp bored pile wall,grout co ready for excavation@TBM launch	urtain,pump test complete& shaft.(Wk41/13;13Oct13)	0%	18-Nov-13		•	
CC-C Milestones							
01109.MSC04iii	C4(iii)-Cont dwg submission sch. a blkwork,glazed&metal	pproved for	0%	15-Sep-13*	 	\$	
01109.MSC02	C2-30% by plan length of permanen complete.(25 Jun 13)	t diaphragm wall	0%	18-Oct-13		· ·	
CC-D Milestones							
01109.MSD03	D3-Submission of des.&manufact.da of no objection" for segments (Wk4	ata comp; obtain Engr Notice	0%	13-Oct-13*			•
01109.MSD02ii	D2(ii)- Investig.to confirm no exist. proposed TBM tunnels comp.&acce	-	0%	15-Oct-13		▼	
01109.MSD04iii	D4(iii)-4 pre-bored H-Piles for unde complete.(Wk07/14;16Feb14)		0%	06-Nov-13	 		
01109.MSD05iii	D5(iii)-All pre-bored H-Piles& under 15 comp & test results accepted by	rpinning beams @EKW Pier Eng (Wk24/14;15Jun14)	0%	18-Nov-13			
CC-E Milestones							
01109.MSE01i	E1(i) - Contractor's drawing sub, sc landscaping wkr, ext drain, sv c & E{		0%	27-Sep-13		8	
CC-A - PRELIMINA	RIES AND GENERAL REQUIR	EMENTS					
Design and Approvals							
Temporary Traffic Arrang	gements						
TKW Station, Entrance	s and Adits						
TTMS Design & Appro	oval						
01109.PDA1170	TKW - Stage 2A - TTM Design & Ap	oproval by SLG	0% 18-Nov-13	17-Dec-13			
SUW Station, Entrances	s and Adits				 		
TTMS Design & Appro	oval						
01109.PDA1350	SUW - Nam Kok Rd - TTM Stage 1	Phase 2 - Design & Approval	0% 24-Sep-13	22-Oct-13*			
01109.PDA1340	by SLG SUW - Sung Wong Toi & Pak Tai St	- TTM Stage 1 - Design &	0% 25-Sep-13	23-Nov-13			
Management Systems	Approval by SLG				V		V
Existing Buildings and S	Structures (EBS) - Submission						
					 		i
SAMS	SUNG		MTR Corporatio n to Central Link		1109-UWP-5B, Page 1 THREE MONTH ROLLIN Dates, MTRC 1109 - 31	NG PROGRAMME - AUG 13 TASK filters: 3MRP	Actual V Remain Master
Samsung - H	Isin Chong Joint Venture				Printed:04-Sep-13		V Last Mo



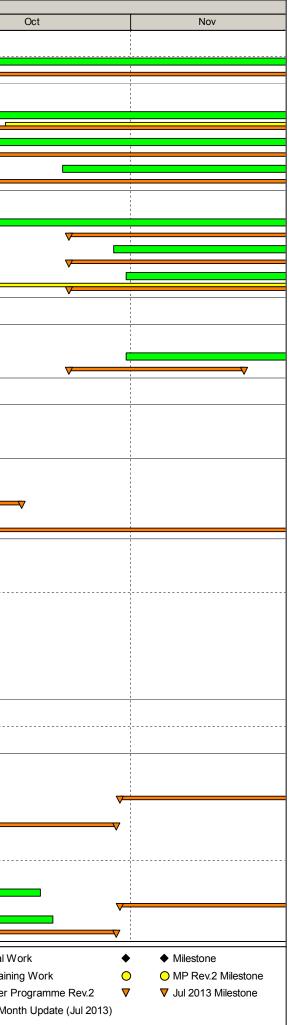
Activity ID	Activity Name	Physical	Start	Finish				2013	
01109.PDA3120	EBS Condition Survey - Investigation to confirm no exist	Complete 25%	15-May-13 A	15-Oct-13		Aug		Sep	
	piles/obstructions to proposed TBM tunnels	2370	10-Way-10 A	10-001-10					
Procurement									
Initial Subcontracts									
01109.PDA35100	Procure and mobilize observation wells plant & equipment	90%	17-Oct-12A	21-Nov-13					
Concrete Construction Mate	erials								
Precast supplies									
01109.PDA4000	Precast concrete segment manufacture (1st batch) 5%	0%	31-Oct-13*	29-Dec-13					
Method Statements									
SUW - Method statements S	Submission						_		
	SUW - Prepare and submit Observation Wells & Pumping Test	0%	02 Oct 12	10 Oct 12					
01109.PDA34900	method statement	0%	02-Oct-13	19-Oct-13				V V	
SUW - Method Statements A									
01109.PDA35000	Review & Approval of Observation Wells & Pumping Test method statement	0%	19-Oct-13	21-Nov-13				✓	
CC-B - SUW STATION	, ENTRANCES AND ADITS								
SUW Station Construction	Works								
Site Preparation									
Install Monitoring Instrume	ents/Take Initial Readings								
01109.PDB14710	SUW - Install monitoring instruments/take initial readings; Part	0%	21-Oct-13	21-Nov-13					
01109.PDB14720	3- GL 12 to 19 SUW - Install monitoring instruments/take initial readings; Part		21-Oct-13	21-Nov-13				V	
	4- GL 19 to 24	070	21-001-13	21-1107-13				V	
Archaeological Survey				_				· · ·	
01109.PDB14220	Archaeological Survey-cum-Excavation (Stages 2 and 3 Excavation)	96%	13-Nov-12 A	30-Sep-13					
01109.PDB1590	Prepare ASE Report	80%	01-Mar-13 A	19-Oct-13					
01109.PDB14210	Additional Investigation (in "Green Areas")	0%	16-Sep-13	30-Sep-13				7	
01109.PDB14230	Archaeological Physical Survey Complete - Site Handover	0%	•	19-Oct-13		v		• •	
01109.PDB1600	Submit Draft ASE report to MTRC	0%	,	19-Oct-13	-			V	
01109.PDB14240	MTRC Comment on Draft ASE report	0%	21-Oct-13	02-Nov-13				▼	
01109.PDB14250	Revise the Draft ASE Report (following MTR comments)	0%	04-Nov-13	09-Nov-13	-			V	
01109.PDB14260	Submit Draft ASE Report to AMO	0%		09-Nov-13	_				V
					_				▼
01109.PDB14270	Review Draft ASE Report by AMO	0%	11-Nov-13	07-Dec-13					~
Utilities and Services Diver	sion								
Utility Diversion Works									
DSD Box Culvert Stormw	vater drain diversion								
01109.PDB1660A	Prebored H Pile (20nr) work for Box Culvert Diversion	35%	20-Jun-13 A	04-Oct-13					
01109.PDB1670	Stormwater drain diversions (Part 3- GL 12 to 19)	0%	21-Oct-13	13-Nov-13				V	
01109.PDB1690	Stormwater drain diversions all other areas	0%	14-Nov-13	07-Dec-13					
		MTR Co	orporation	Limited		1109-UWP-5B, F	Page 2 of 1	3	Actual
SAMSU	Sha Sha	tin to Cei	ntral Link C	ontract 11	09	THREE MONTH F Dates, MTRC 110		ROGRAMME - AUG 13 TASK filters: 3MF	Remai
									V Last Me
Samsung - Hsin C	hong Joint Venture					Printed:04-Sep-2	13		



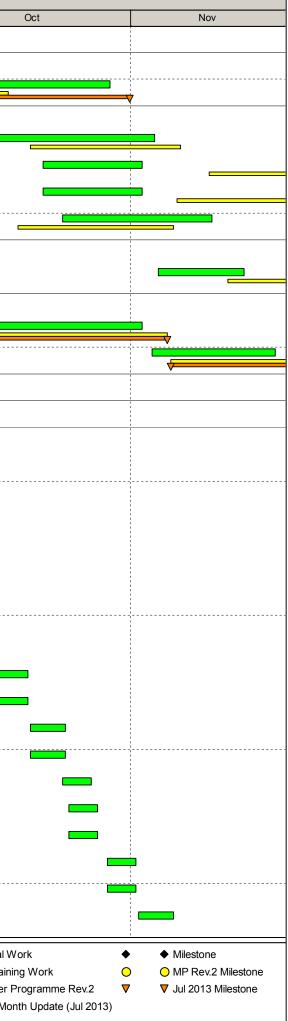
Activ	vity ID	Activity Name		Physical	Start	Finish					2013	
	Eroch water main diversi			% Complete					Aug	-	Sep	
	Fresh water main diversi											
	01109.PDB1730	Fresh water mains diversions (Pa	rt 3- GL 12 to 19)	0%	21-Oct-13	13-Nov-13						
	01109.PDB1750	Fresh water mains diversions all o	other areas	0%	14-Nov-13	07-Dec-13	_			<u> </u>		
	Salt water main diversior	1		1								
	01109.PDB1790	Salt water mains diversions (Part	3- GL 12 to 19)	0%	21-Oct-13	13-Nov-13						
	01109.PDB1810	Salt water mains diversions all oth	ner areas	0%	14-Nov-13	07-Dec-13			· · · · · · · · · · · · · · · · · · ·			
	Electric Cable diversion							 			 	
	01109.PDB1850	Electric cable diversions (Part 3-	CL 12 to 10)	0%	21-Oct-13	13-Nov-13						
	01109.PDB1870	Electric cable diversions all other	areas	0%	14-Nov-13	07-Dec-13						
	Telecom cable diversions	3										
	01109.PDB1910	Telecom cable diversions (Part 3-	GL 12 to 19)	0%	21-Oct-13	13-Nov-13						
	01109.PDB1930	Telecom cable diversions all other	rareas	0%	14-Nov-13	07-Dec-13						
	Station - Excavation and Fo	undation										
	Pre-drilling Works										- - - - - - - - - - - - - - - - - - -	
	Part 1											
	01109.PDB1960	Pre-drilling for station foundation p	vilos (Part 1, CL 1 to 4)	00%	23-Nov-12 A	07-Sep-13						
		-										
	01109.PDB1970	SI Report & Confirmation of Found	ing Levels (Part 1 - Gl 1 to 4)	90%	02-Jan-13 A	18-Sep-13		 				
	Part 3											
	01109.PDB2030	Pre-drilling for station foundation p	biles (Part 3- GL 12 to 19)	60%	07-Jun-13 A	12-Oct-13	7					
	01109.PDB14350	SI Report & Confirmation of Found	ing Levels (Part 3 - GI 12 to	0%	15-Oct-13	21-Oct-13	-					
	Part 4			<u></u>							v v	
	01109.PDB2060	Pre-drilling for station foundation p	biles (Part 4- GL 19 to 24)	75%	07-Jun-13 A	16-Sep-13						
	01109.PDB14360	SI Report & Confirmation of Found	ing Levels (Part 4 - GI 19 to	0%	16-Sep-13	24-Sep-13						
	Pre-bored H- Piling for Per	24)							▼		1 1 1 1 1	
	Part 1 (GL 1 to 4)											
	01109.PDB2230A	Rig 2 - H- Piling - 75 Nr - (BD app	roved drawings 07 Mar 13)	80%	22-Jan-13 A	30-Oct-13		1 			1 1 1	
	01109.PDB2390	H- Piling; (GL 1 to 4) - Complete		0%		30-Oct-13						
	Part 2A (GL 4 - 7.5)					· · · · · · · · · · · · · · · · · · ·						
	01109.PDB2260A	Rig 3 - H-Piling - 55 Nr - (BD appr	oved drawings 07 Mar 13)	90%	10-Jan-13 A	21-Sep-13						
	01109.PDB2100A	Rig 4 - H-Piling - 65 Nr - (BD appr	oved drawings 07 Mar 13)	80%	30-Jan-13 A	28-Oct-13						
	01109.PDB2101A	H-Piling; (GL 4 - 7.5) - Complete		0%		28-Oct-13					· · · · · · · · · · · · · · · · · · · ·	
	Part 2B (GL 7.5 - 12)											
	01109.PDB2370A10	Rig 6 - H- Piling - 37Nr - (BD appr	oved drawings 07 Mar 12)	000/	00 Apr 12 A	25-Sep-13						
					09-Apr-13 A							
	01109.PDB2350	Rig 7 - H- Piling - 71Nr - (BD appr	oved drawings 07 Mar 13)	60%	19-Apr-13 A	23-Dec-13						
				MTR Co	orporation	Limited		1	109-UWP-5B, Pa	age 3 of 13	3	Actual W
	SAMSU		Shati	in to Cer	ntral Link C	ontract 11	09				ROGRAMME - AUG 13 TASK filters: 3MRP	Remainir
									Dates, MTRC 110			Master P
	Samsung - Hsin C	hong Joint Venture						Р	rinted:04-Sep-13	3		



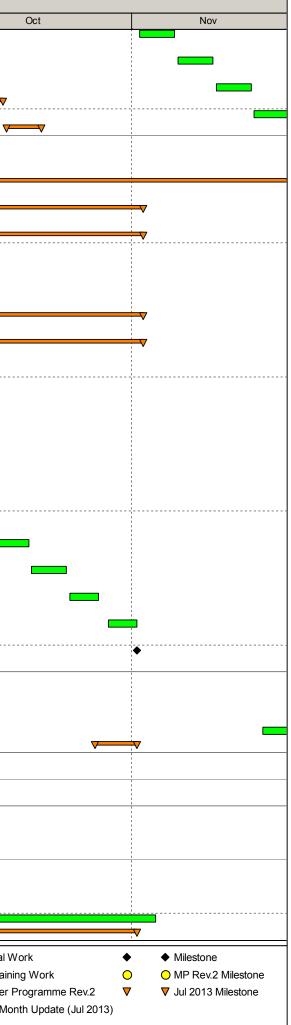
Activity ID	Activity Name		Physical %	Start	Finish				2013	
Other Areas (GL 23 - 24+)			Complete				Aug	1	Sep	
01109.PDB2250	Rig 5 - H- Piling - 37Nr - 2.5d/pile (I	3D approved drawings 06	55%	13-May-13 A	11-Dec-13					
Part 3 (GL 12 - 18)	Feb 13)									
01109.PDB2270	Rig 3 - H-Piling - 65 Nr - (BD appro	ved drawings 07 Mar 13)	0%	23-Sep-13	29-Mar-14	-				
01109.PDB2180	Rig 6 - H- Piling - 60Nr - (BD appro	· · ·		26-Sep-13	28-Mar-14	-			V	
01109.PDB2210	Rig 1 - H- Piling - 60Nr - (BD appro	· · ·		21-Oct-13	24-Apr-14					2
	Rig I - H- Filling - OUNI - (BD appio	ved drawings or ivial 13)	0 70	21-001-15	24-Api-14					
Part 4 (GL 18 - 23)										
01109.PDB2370A	Rig 5 - H- Piling - 35Nr - (BD appro			24-Sep-13	10-Jan-14	-				
01109.PDB2330	Rig 4 - H-Piling - 32 Nr - (BD approv	· · ·	0%	29-Oct-13	05-Feb-14					
01109.PDB2360	Rig 2 - H- Piling - 32Nr - (BD approv	ved drawings 07 Mar 13)	0%	31-Oct-13	07-Feb-14					
Pile Load Tests										
Part 1										
01109.PDB2400	Pile Load tests; Part 1 - GL 1 to GL	ļ	0%	31-Oct-13	27-Nov-13					
TBM Launch Shaft Works										
Bored Piling for TBM Sha	ft									
01109.PDB19010	Bored Piling Works Complete		0%		03-Oct-13					•
Bored Pile P1 - P23										▼
01109.PDB18970B	TBM Launch shaft - Bored Piling P1	-P23 (13nr) - Rig 6A	90%	22-Feb-13 A	17-Sep-13					
01109.PDB18870B	TBM Launch shaft - Bored Piling P1	-P23 (10nr) - Rig 7A	85%	08-Mar-13 A	03-Oct-13					
Bored Pile P50 - P100										
01109.PDB18930B	TBM Launch shaft - Bored Piling P5	0-P100 (11nr) - Rig 4A	80%	01-Mar-13 A	03-Oct-13					
01109.PDB18940B	TBM Launch shaft - Bored Piling P5			01-Mar-13 A	03-Oct-13			-		▼
01109.PDB18890B	TBM Launch shaft - Bored Piling P5			08-Mar-13 A	03-Oct-13	-				
01109.PDB18910B	TBM Launch shaft - Bored Piling P5			08-Mar-13 A	03-Oct-13					
01109.PDB18920B	TBM Launch shaft - Bored Piling P5	0-P100 (10nr) - Rig 3A	85%	01-Apr-13 A	28-Sep-13					
Bored Pile P101 - 125										
01109.PDB19100B	TBM Launch shaft - Bored Piling P1	01-P125 (12nr) - Rig 10A	100%	19-Apr-13 A	30-Jul-13 A				V	,
Pipe piling for TBM Shaft	Area									
01109.PDB19040	TBM Launch shaft - Gang A - Pipe F (23nr) 2d/pile	iles Zone C - P48 to 70	40%	05-Aug-13 A	20-Sep-13					
01109.PDB19030	TBM Launch shaft - Gang A - Pipe F (23nr) 2d/pile	iles Zone C - P25 to 47	0%	03-Sep-13	17-Sep-13					V
01109.PDB19020	TBM Launch shaft - Gang A - Pipe F (24nr) 2d/pile	iles Zone B1 - P1 to 24	0%	18-Sep-13	03-Oct-13				<	
01109.PDB19050	TBM Launch shaft - Gang B - Pipe F (23nr) 2d/pile	Piles Zone C - P71 to 93	0%	21-Sep-13	05-Oct-13	·				
01109.PDB19070	TBM Launch shaft - Gang B - Pipe F (23nr) 2d/pile	Piles Zone D - P118 to 140	0%	04-Oct-13	17-Oct-13				· · · · · · · · · · · · · · · · · · ·	v
01109.PDB19060	TBM Launch shaft - Gang B - Pipe F	Piles Zone C - P94 to 117	0%	07-Oct-13	19-Oct-13	-				
	(24nr) 2d/pile			rnoration	Limitod		1109-UWP-5B, P	age 4 of 1	3	
				orporation				-	S ROGRAMME - AUG 13 TASK filters: 3MRP	Actual
SAMSU	NG	Shat	in to Cer	ntral Link C	ontract 110	09	Dates, MTRC 110			Master
Samsung - Hsin C	Chong Joint Venture						Printed:04-Sep-1	.3		Last M



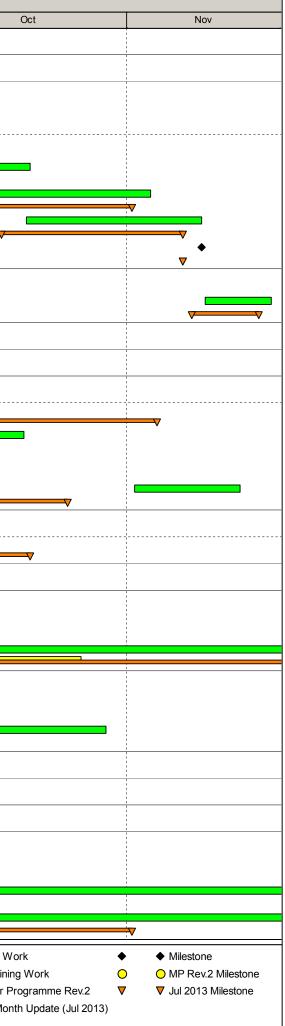
		Complete				Aug		Sep	
Excavation TBM Shaft A	rea		•	•					
Install observation Well	Is- TBM Shaft								
01109.PDB3010	TBM Launch shaft - Install observation wells	0%	04-Oct-13	28-Oct-13					
Curtain Grouting- TBM	Shaft								
01109.PDB3040	TBM GL 1-7 - Launch shaft - Grout curtain	5%	20-Aug-13 A	04-Nov-13					
01109.PDB3050	SUW GL 1-7 - Station shaft zone A & B - Grout curtain	0%	18-Oct-13	02-Nov-13	-				
01109.PDB3030	SUW GL 1-7 - Station shaft zone B1& D - Grout curtain	0%	18-Oct-13	02-Nov-13	-				
01109.PDB3020	SUW GL 1-7 - Station shaft zone C - Grout curtain	0%	21-Oct-13	13-Nov-13					
Pumping Tests - TBM S	Shaft								
01109.PDB3060	TBM Launch shaft - Pumping test	0%	05-Nov-13	18-Nov-13					
Excavation and lateral	Support - TBM Shaft								
01109.PDB3070	TBM Launch shaft - Pile testing	0%	04-Oct-13	02-Nov-13					
01109.PDB3080	TBM Launch shaft - Install capping beam		04-Nov-13	23-Nov-13					
	T BM Laurch shart - Instan Capping beam	0%	04-1100-13	23-1100-13					
arthworks									
Curtain Grout Works									
North of SUW									
01109.PDB3360A	Grout Curtain; Part 4- GL 21 to 22	75%	19-Jul-13 A	06-Sep-13	V	V			
01109.PDB3280A	Grout Curtain; Part 4- GL 19 to 20	50%	04-Aug-13 A	20-Sep-13					VV
01109.PDB3390A	Grout Curtain; Part 4- GL 22 to 23	0%	07-Sep-13	20-Sep-13		7			
01109.PDB3420A	Grout Curtain; Part 4- GL 23 to 24	0%	07-Sep-13	03-Oct-13	ľ				
01109.PDB3210A	Grout Curtain; Part 2- GL 4 to 5	0%	07-Sep-13	20-Sep-13		•			
01109.PDB3240A	Grout Curtain; Part 3- GL 10 to 11	0%	07-Sep-13	20-Sep-13		~			
01109.PDB3450A	Grout Curtain; Part 5- areas beyond GL 24	0%	21-Sep-13	03-Oct-13	V	√			
01109.PDB3300A	Grout Curtain; Part 3- GL 11 to 12	0%	04-Oct-13	09-Oct-13		VV			
01109.PDB3250A	Grout Curtain; Part 1- GL 1 to GL 2	0%	04-Oct-13	15-Oct-13	-	V			
01109.PDB3380A	Grout Curtain; Part 3- GL 13 to 14	0%	10-Oct-13	15-Oct-13		V			
01109.PDB3290A	Grout Curtain; Part 2- GL 5 to 6		16-Oct-13	21-Oct-13					
01109.PDB3410A	Grout Curtain; Part 3- GL 14 to 15		16-Oct-13	21-Oct-13				▼	
01109.PDB3340A	Grout Curtain; Part 3- GL 12 to 13		21-Oct-13	25-Oct-13				₹	
					-			∇	
01109.PDB3310A	Grout Curtain; Part 1- GL 2 to GL 3		22-Oct-13	26-Oct-13				VV	
01109.PDB3440A	Grout Curtain; Part 3- GL 15 to 16		22-Oct-13	26-Oct-13	-			VV	
01109.PDB3330A	Grout Curtain; Part 2- GL 6 to 7		28-Oct-13	01-Nov-13					
01109.PDB3460A	Grout Curtain; Part 3- GL 16 to 17	0%	28-Oct-13	01-Nov-13				VV	
01109.PDB3350A	Grout Curtain; Part 1- GL 3 to GL 4	0%	02-Nov-13	07-Nov-13				V	7
		MTR Co	orporation	Limited		1109-UWP-5B, Pa	age 5 of 13		Actua
SAMSI		Shatin to Cer	•		na			- AUG 13 TASK filters: 3MRP	Rema
		Shatin to Cer	urrai Link C	ontract 11	13	Dates, MTRC 110	9 - 3MRP.		Maste



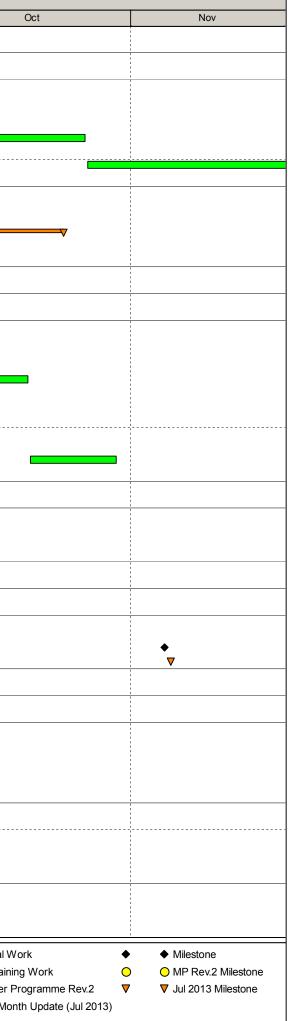
rity ID	Activity Name	Physical	Start	Finish				2013	
01109.PDB3470A	Grout Curtain; Part 3- GL 17 to 18	Complete	02-Nov-13	07-Nov-13		Aug		Sep	
								V	▼
01109.PDB3370A	Grout Curtain; Part 2- GL 7 to 8	0%	08-Nov-13	13-Nov-13					V
01109.PDB3400A	Grout Curtain; Part 2- GL 8 to 9	0%	14-Nov-13	19-Nov-13					V
01109.PDB3430A	Grout Curtain; Part 2- GL 9 to 10	0%	20-Nov-13	25-Nov-13					
South of SUW									
01109.PDB19130B	Grout Curtain; Part 3- GL 13 to 14	100%	01-Jun-13 A	19-Aug-13 A					
01109.PDB19150B	Grout Curtain; Part 4- GL 23 to 24	100%	17-Jun-13 A	16-Aug-13 A			Y		
01109.PDB19160B	Grout Curtain; Part 4- GL 22 to 23	100%	08-Jul-13 A	23-Aug-13 A					
01109.PDB19220B	Grout Curtain; Part 5- areas beyond GL 24	0%	15-Jul-13 A	06-Sep-13					
01109.PDB19340B	Grout Curtain; Part 3- GL 12 to 13		15-Jul-13A	30-Aug-13	▼				
							▼		
01109.PDB19170B	Grout Curtain; Part 3- GL 14 to 15		15-Jul-13 A	06-Sep-13				V	
01109.PDB19180B	Grout Curtain; Part 3- GL 15 to 16	80%	15-Jul-13 A	06-Sep-13				V	
01109.PDB19200B	Grout Curtain; Part 2- GL 4 to 5	0%	07-Sep-13	12-Sep-13	-	—			
01109.PDB19210B	Grout Curtain; Part 3- GL 10 to 11	0%	07-Sep-13	12-Sep-13	—				
01109.PDB19280B	Grout Curtain; Part 3- GL 11 to 12	0%	13-Sep-13	20-Sep-13					
01109.PDB19240B	Grout Curtain; Part 1- GL 1 to GL 2	0%	13-Sep-13	20-Sep-13					
01109.PDB19260B	Grout Curtain; Part 2- GL 5 to 6	0%	21-Sep-13	26-Sep-13		• •			
01109.PDB19270B	Grout Curtain; Part 1- GL 2 to GL 3	0%	27-Sep-13	03-Oct-13		V			
01109.PDB19290B	Grout Curtain; Part 2- GL 6 to 7	0%	04-Oct-13	09-Oct-13				V	
01109.PDB19300B	Grout Curtain; Part 1- GL 3 to GL 4	0%	10-Oct-13	15-Oct-13				\checkmark	
01109.PDB19310B	Grout Curtain; Part 2- GL 7 to 8	0%	16-Oct-13	21-Oct-13				\checkmark	
01109.PDB19320B	Grout Curtain; Part 2- GL 8 to 9	0%	22-Oct-13	26-Oct-13				▼▼	
01109.PDB19330B	Grout Curtain; Part 2- GL 9 to 10		28-Oct-13	01-Nov-13				V	▼
01109.PDB19350B									V
	Grout Curtain completed on South of Station	0%		01-Nov-13					▼
Install Observation Wells									
01109.PDB3750	Observation Wells; Part 4- areas beyond GL 24	0%	04-Oct-13	09-Oct-13		V			
01109.PDB3520	Observation Wells; Part 1- GL 1 to 2	0%	21-Nov-13	28-Nov-13					
Entrance C and Associate	dAdits								
Entrance C - Site Preparatio	on second se								
Entrance C - Record Surve	y and Site set-up Works								
 01109.PDB10270	CCTV Record Survey of Public drains	0%	04-Sep-13	30-Sep-13					
Entrance C - Utilities and S	Services Diversion							VV	
 01109.PDB10330	Initial survey of dump concentrations in Ent C & Adits re	lated 0%	04-Sep-13	08-Oct-13					
01109.PDB10310	areas Visual joint survey of Highways structures in Ent C & Adi		02-Oct-13	04-Nov-13			-	V	V
		MTR Co	orporation	Limited		1109-UWP-5B, Pa	age 6 of 1	.3	Actual V
SAMSU	NG	Shatin to Cer	ntral Link C	Contract 110	19	THREE MONTH R Dates, MTRC 110		PROGRAMME - AUG 13 TASK filters: 3MRP 2.	Remain
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Samsung - Hsin C	Chong Joint Venture					Printed:04-Sep-1	3		L



ity ID	Activity Name	Physical Start	Finish			2013	
Entrance C - Part 1- GL 7 to	GL 14	Complete			Aug	Sep	
Entrance C- Part 1- ELS W							
<u></u>			<u> </u>				
Entrance C - Part 1- Piling							
01109.PDB10380	Sheet Piling Works; GL C7 to C14	90% 05-Ap					
01109.PDB14400	Pre Bored H Pile works (24nr) 1PR	30% 05-Ju	II-13 A 30-Sep-13	3		V	
01109.PDB14410	Pre Bored H pile testing	0% 02-00	ct-13 16-Oct-13			VV	
01109.PDB10390	Toe grouting Works; GL C7 to C14; East Side	0% 07-00	ct-13 04-Nov-1	3			
01109.PDB10400	Toe grouting Works; GL C14 to C7; West Side	0% 16-00	ct-13 12-Nov-1	3			v
01109.PDB10410	All Piling Works for Ent C & Adits complete	0%	12-Nov-1	3			
Entrance C - Part 1-Excav	ation Works						
01109.PDB14420	Pump Test	0% 13-No	ov-13 23-Nov-1	3			
Entrance B and Associate							
Entrance B - Site Preparatio							
Entrance B - Record Surve	y and Site set-up Works						
01109.PDB2040	Pre-drilling for Adit B works (GL 11 to 20)	85% 15-Ma	ar-13 A 27-Sep-1	}			J
01109.PDB11690	Initial survey of Structures to be retained in Adit B areas	0% 28-Se	ep-13 15-Oct-13				
01109.PDB2070	SI Report & Confirmation of Founding Levels	0% 28-Se	ep-13 03-Oct-13			V V	
01109.PDB11700	Initial survey of dump concentrations in Adit B related areas	0% 02-Nc	ov-13 18-Nov-1	3		VV	
Entrance B - Utilities and S	Services Diversion						
 01109.PDB11710	Traffic Diversion for site clearance, utility relocation/diversion in	ı 80% 21-Ja	In-13 A 25-Sep-1	3			
	Adit B Area						
Stage 1 _							
01109.PDB11770	Divert / protect Temporary utilities	80% 26-Ma	ar-13 A 26-Sep-13				V
01109.PDB11780	Pre-Bored H-Piles foundation works (16nr 1PR) (4d/pile)	0% 04-00	ct-13 17-Jan-14				
Stage 2							
01109.PDB11950	Sheet piling & Toe grouting Works; GL B9 to B11(2x36m sheetpiles)	45% 12-Ju	II-13 A 23-Sep-13	3 1 1			
01109.PDB11960	Sheet piling & Toe grouting Works; GL B7 to B9 (North bound	0% 03-Oc	ct-13 28-Oct-13				
Enrtance B - Nam Kok Road	lane areas)(2x18m sheetpiles) I Works - (Detailed Programme)					V	
 Entrance B - Nam Kok Roa	d Works (Portion 3)						
Nam Kok Road - TTMS - S			<u></u>				
TTMS - Stage 1 (Phase 1)							
01109.PDB14670A	Site Investigation (Predrill) and Trial Pits (to confirm utility location)	100% 15-Ma	ar-13 A 05-Aug-1				V
01109.PDB14650A	Install 410mm dia pipe pile wall. 90nr (assume 3 piles/2 days). 1PR	10% 02-Au	ug-13 A 30-Nov-1	3			
01109.PDB19200A	Install grout curtain	0% 06-Se	ep-13 23-Dec-1	3	V		
		MTR Corpor	ration Limited		1109-UWP-5B, Pag	e 7 of 13	Actua
		-				LLING PROGRAMME - AUG 13 TASK filters: 3MR	
SAMSU	Sha Sha	tin to Central	Link Contract	109	Dates, MTRC 1109		Maste
Samsung - Hsin C	hong Joint Venture				Printed:04-Sep-13		Last M



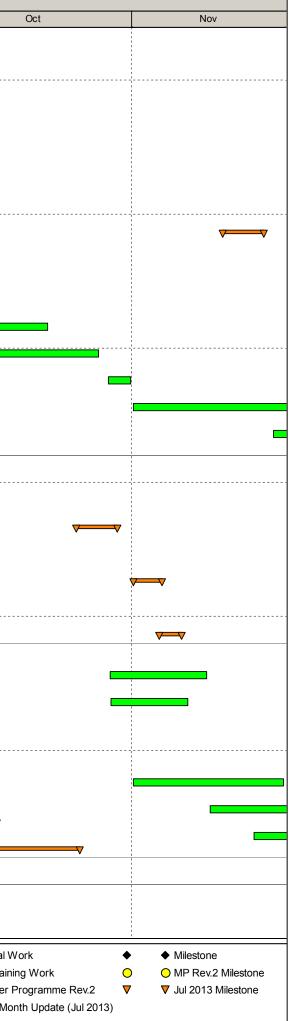
Acti	vity ID	Activity Name		Physical	Start	Finish				2013	
				% Complete				Aug		Sep	
	Entrance B - Kowloon City In	terchange									
	Entrance B - Underpinning c	of KNEC Piers									
	Pier P75										
	01109.PDB14380A	Additional Trial Pit Excavation for U	Inchartered Ground Condition	50%	05-Aug-13 A	14-Sep-13					
	01109.PDB14390A	WSD to procure and connect exist	ing watermain	0%	15-Sep-13	24-Oct-13					
	01109.PDB12980	P75 - Pre-bored socket H- Piles 60 of low headroom	09 Dia;4Nos 40m depth;1 PR	0%	25-Oct-13*	28-Nov-13	·		V		
	Pier P46										
	01109.PDB12640	General Clearance			14-May-13 A	24-Sep-13					
	01109.PDB12650	Site investigation Trial Trench & pr		0%	25-Sep-13	03-Oct-13			v V		
	CC-C - TKW STATION,	ENTRANCES AND ADITS	;								
	Engineers Instructions (EI)										
	El 29 - Provision of Watermain	n along Kowloon City Road and S	Sheung Heung Road								
	01109.PDC21600A	Install Watermain at Zone 1		76%	29-Jan-13 A	13-Jan-14					
	01109.PDC21630A	Install Watermain at Zone 4		76%	29-Jan-13 A	15-Oct-13					
	01109.PDC21610A	Install Watermain at Zone 2		87%	10-May-13 A	28-Sep-13					
	01109.PDC21620A	Install Watermain at Zone 3		100%	20-May-13 A	07-Aug-13 A					
	01109.PDC21640A	Carry out Swabbing (zone 3 and 4)		0%	16-Oct-13	29-Oct-13		V		V	
	Implementation of TTA at TK	W									
Γ	Revised TTMS Schemes										
	01109.PDC28940	Stage 1 - Phase 3 - Wks Area in Ea	ast;Bus Stop at E3 (& Pier 15)	0%	21-Sep-13	24-Sep-13					
	TKW Station				,						
Γ	Existing Utility Diversion Wor	rks									
	Gas Supply										
	01109.PDC1940	TKW-GAS602 - Proposed MP315P discussion (MTR & Town Gas)	E Gas Main - Subject to	0%	06-Nov-13						
	Diaphragm Wall EAST side ST	TAGE 1 PHASE 2 TTMS									
	Area E1 (MTW Road)										
	Area E1 (MTW Rd) - Advanc	e Works									
	01109.PDC2020A	E1 (MTW Rd) - Batch 1 - Excavatio walls (P132-P133)	on & Construction of Guide	50%	31-May-13 A	28-Aug-13					
	01109.PDC2030	E1 (MTW Rd) - Batch 2 - Excavation walls	on & Construction of Guide	50%	17-Jul-13 A	02-Sep-13		₹			
	Area E1 (MTW Rd) - Foundi	ng Level Predrill									
	01109.PDC2180	E1 (MTW Rd) - Batch 2 - P:11,12,1 Confirmation of Founding Levels	3,128,134,159 - SI Report &	83%	19-Feb-13 A	26-Aug-13			0		
	01109.PDC2240	E1 (MTW Rd) - Batch 2 - Dwall wo	rk commences	100%	19-Aug-13 A		▼	♦			
	Area E1 (MTW Rd) - BC Cut	ter Nr 2 (Low Headroom cutter)									
	01109.PDC23420	E1 (MTW Rd) - Dwall works P131	(partially under TKW Flyover)	100%	18-Jul-13 A	09-Aug-13 A		 V			
				MTR Co	orporation	Limited		1109-UWP-5B, Pag	ge 8 of 13		Actual
	SAMSUN	F	Shati			ontract 110)9	THREE MONTH RC Dates, MTRC 1109		AUG 13 TASK filters: 3MRP	Remai
	Samsung - Hsin Chong Joint Venture							Printed:04-Sep-13		7	Last M



y ID	Activity Name	Physical %	Start	Finish			2013	
01109.PDC23350	E1 (MTW Rd) - Dwall works P159 (under TKW Flyover)	Complete	19-Aug-13 A	24-Sep-13	┦───┼	Aug	Sep	
				•		VV		
01109.PDC23390a	E1 (MTW Rd) - Dwall works P13a	0%	25-Sep-13	04-Oct-13		V		
01109.PDC23380	E1 (MTW Rd) - Dwall works P132 (under TKW Flyover)	0%	05-Oct-13	28-Oct-13				
01109.PDC23350a	E1 (MTW Rd) - Dwall works P159a (under TKW Flyover)	0%	29-Oct-13	16-Nov-13	_		v	
01109.PDC23330	E1 (MTW Rd) - Dwall works P133 (under TKW Flyover)	0%	18-Nov-13	06-Dec-13			V	
Area E1 (MTW Rd) - Post	Concrete Works							
		1	1					
01109.PDC3210	E1 (MTW Rd) - Dwall testing	19%	03-Jun-13 A	11-Jan-14				
Area E1 (Ent D)								
Area E1 (Ent D) - Foundir	ng Level Pedrill							
01109.PDC3380	E1 (Ent D) - Batch 2 - P:5,6,10,9,7,8 - GI Report & Confirmation	60%	10-Apr-13 A	17-Sep-13				
	of Founding Levels				_			
01109.PDC3270A	E1 (Ent D) - Batch 2 - P9 Trial pit and Founding Level Predrill	0%	26-Aug-13	17-Sep-13	V	V		
Area E1 (Ent D) - BC Cutt	ter Nr 2 (Low Headroom cutter)							
01109.PDC24020	E1 (Ent D) - Dwall works P142 (grab excavation only)	100%	25-Jul-13 A	05-Aug-13 A				
01109.PDC23870	E1 (Ent D) - Dwall works	40%	27-Jul-13 A	07-Sep-13				
01109.PDC23860	P6 E1 (Ent D) - Dwall works	09/	12 Con 12	29 Son 12				
	P142 (cutter excav, rebar, conc)	0%	13-Sep-13	28-Sep-13		V	▼	-
Area E2/E4/E5								
Area E2/E4/E5 - Advance	Works							
01109.PDC4050	E2 - Batch 1 - Excavation & Construction of Guide Walls	100%	14-Feb-13 A	07-Aug-13 A	_			
Area E2/E4/E5 - BC Cutte	r Nr 1							
		1	1					
01109.PDC23650A	E2 - Dwall works P117 (part 2)	100%	10-Jun-13 A	31-Jul-13 A				
01109.PDC24700	E4 - Dwall works P123	100%	31-Jul-13 A	15-Aug-13 A			7	
01109.PDC23680	E2 - Dwall works P119A	44%	16-Aug-13 A	04-Sep-13	·····			
01109.PDC23630A	E2 - Dwall works P122	0%	02-Sep-13	02-Oct-13	-			
	E2 - Dwall works P119B				_		V	
01109.PDC23680B	EZ - DWAII WORKS PT19B	0%	27-Sep-13	18-Oct-13			•	
01109.PDC24995a10	BC Cutter #1 - Modify Cutter 1.2 to 0.8	0%	16-Oct-13	18-Oct-13				
01109.PDC23750	E2 - Crosswall F6-1	0%	19-Oct-13	25-Oct-13				
01109.PDC23730	E2 - Crosswall F7-1	0%	26-Oct-13	30-Oct-13				
01109.PDC24060	E3 - Crosswall F13-2	0%	30-Oct-13	02-Nov-13	-			
01109.PDC23810a	E2 - Crosswall F7-3		02-Nov-13	06-Nov-13				
01109.PDC23600	E2 - Crosswall F6-2	0%	07-Nov-13	11-Nov-13				
01109.PDC24830	E5 - Crosswall F11-2	0%	11-Nov-13	14-Nov-13				
01109.PDC23710	E2 - Crosswall F8-1	0%	14-Nov-13	20-Nov-13				
01109.PDC24810	E5 - Crosswall F12-2	00/	20-Nov-13	23-Nov-13				
01109.PDC23780	E2 - Crosswall F8-2	0%	23-Nov-13	27-Nov-13				
	· · · · · · · · · · · · · · · · · · ·	MTR Co	orporation	Limited	<u>ــــــــــــــــــــــــــــــــــــ</u>	1109-UWP-5B, Pag	e 9 of 13	
						THREF MONTH ROI	LING PROGRAMME - AUG 13 TASK filters: 3MRF	
SAMSU	Shat	in to Cer	ntral Link C	ontract 11	09	Dates, MTRC 1109		



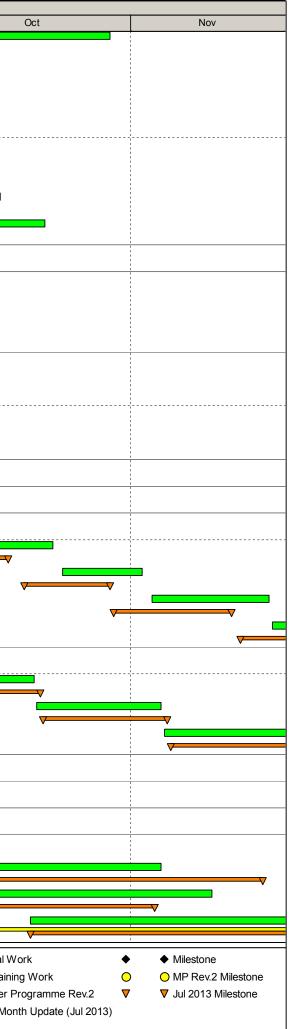
Activity ID	Activity Name	Physical	Start	Finish				2013	
Area E2/E4/E5 - BC Cutt	tor Nr 2	% Complete				Aug	-	Sep	
01109.PDC24790	E5 - Crosswall F11-1		19-Jul-13 A	25-Jul-13 A					
01109.PDC24150	E3 - Crosswall F17-1	100%	26-Jul-13 A	01-Aug-13 A				1 1 1 1 1	
01109.PDC24140	E3 - Crosswall F17-2	100%	05-Aug-13 A	06-Aug-13 A		V			
01109.PDC24160	E3 - Crosswall F18-2	100%	07-Aug-13 A	10-Aug-13 A				1 1 1 1 1	
01109.PDC24780	E5 - Crosswall F10-1	100%	13-Aug-13 A	23-Aug-13 A				7	
01109.PDC24130	E3 - Crosswall F16-1	60%	23-Aug-13 A	27-Aug-13		-			
01109.PDC24770	E5 - Crosswall F12-1	0%	28-Aug-13	03-Sep-13					
01109.PDC24090	E3 - Crosswall F14-1	0%	02-Sep-13	07-Sep-13	_				
01109.PDC23620	E2 - Dwall works P115A	0%	09-Sep-13	23-Sep-13					
01109.PDC23640	E2 - Dwall works P116 (part 1)	0%	24-Sep-13	28-Sep-13	_	V	v		
01109.PDC23640a	E2 - Dwall works P116 (part 2)	0%	30-Sep-13	18-Oct-13					
01109.PDC23620A	E2 - Dwall works P115B	0%	07-Oct-13	26-Oct-13	▼	V	-		
01109.PDC23660	E2 - Dwall works P118 (part 1)	0%	28-Oct-13	31-Oct-13	-				
01109.PDC23660a	E2 - Dwall works P118 (part 2)	0%	01-Nov-13	27-Nov-13	-				
01109.PDC28900A	E4 - Crosswall E1-1	0%	23-Nov-13	28-Nov-13	_			∨	
Area E2/E4/E5 - BC Cutt	ter Nr 4								
01109.PDC24110	E3 - Crosswall F15-1	0%	30-Aug-13	05-Sep-13			-		
01109.PDC24070	E3 - Crosswall F13-1	0%	04-Sep-13	10-Sep-13	_				
01109.PDC24100	E3 - Crosswall F15-2	0%	09-Sep-13	12-Sep-13					
01109.PDC24080	E3 - Crosswall F14-2		12-Sep-13	16-Sep-13	_		~		
01109.PDC24120	E3 - Crosswall F16-2		16-Sep-13	18-Sep-13	-				
01109.PDC23810	E2 - Crosswall F7-2		18-Sep-13	23-Sep-13					
Area E2/E4/E5 - Post Co								 	
		2011	07 Aug 40 A	40 Nov 40					
01109.PDC8860	E5 - Dwall testing		07-Aug-13 A	12-Nov-13			_ ⊽	V	
01109.PDC23120	E5 - Dwall Toe grouting		20-Aug-13 A	09-Nov-13	_				 V
01109.PDC23090	E4 - Dwall testing		26-Aug-13	18-Sep-13				<u>↓</u>	
01109.PDC23100	E4 - Dwall Toe grouting	0%	20-Sep-13	26-Sep-13	 -			VV	
01109.PDC5110	E2 - Dwall testing	0%	01-Nov-13	24-Nov-13				V	7
01109.PDC5080	E2 - Dwall Toe grouting	0%	13-Nov-13	03-Dec-13				V	V
01109.PDC5220	E2 - Dwall Shear pin installation	0%	20-Nov-13	03-Dec-13					·
Area E3			, 						
Area E3 - Advance Work	(S							- 	
01109.PDC6760A	E3-3 - Trial Pits (Batch 2)	75%	23-Mar-13 A	27-Aug-13					
		MTR Co	orporation	Limited	-L '	1109-UWP-5B, P	age 10 of	13	Actual V
			-		00			ROGRAMME - AUG 13 TASK filters: 3MRP	Remaini
SAMS	SAMSUNG C SAMSUNG Shatin to Central Link Contract 1109			5	Dates, MTRC 110			□ Master I ✓ ✓ Last Mo	
Samsung - Hsi	in Chong Joint Venture					Printed:04-Sep-1	3		



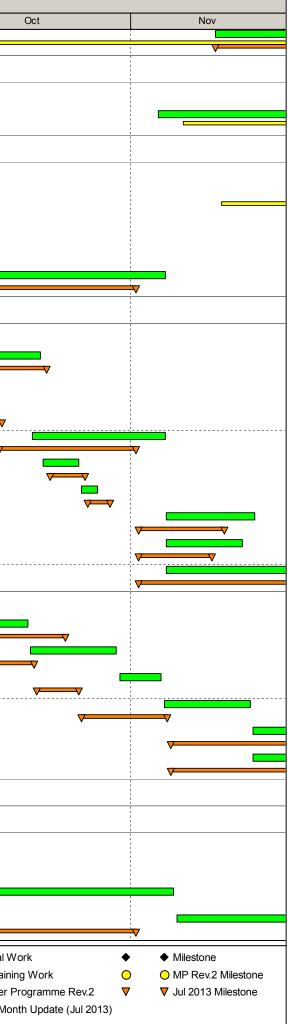
01109.PDC6750A		/0							
	E3-3 - Excavation and Construction of Guide Walls	Complete 29% 27	7-Mar-13 A	09-Sep-13		Aug		Sep	C
Area E3 - Founding Level	(P88a,88b,89,90,91,92,93) Predrill								
01109.PDC6770	E3-3 - Batch 2 - Founding Level Predrill	75% 05	5-Apr-13 A	27-Aug-13					
01109.PDC6830	P88a,88b(89),92,90,93,9 ¹ (8nr) 2.5PR E3-3 - Batch 2 - P: 88a,88b(89),92,90,93,91 - GI Report &	57% 26	S-Apr-13 A	28-Aug-13					
Area E3 - BC Cutter Nr 4	Confirmation of Founding Levels								
	E2 Madify putting 4 2m to 0 2m	400% 20		05 Jul 40 A					
01109.PDC24980	E3 - Modify cutter 1.2m to 0.8m	100% 20		25-Jul-13 A	V				
01109.PDC24490	E3 - Crosswall G5-3	100% 26	6-Jul-13 A	03-Aug-13 A					
01109.PDC24230	E3 - Crosswall F19-3	100% 04	1-Aug-13 A	05-Aug-13 A			~~~		
01109.PDC24470	E3 - Crosswall G4-3	100% 05	5-Aug-13 A	07-Aug-13 A		7			
01109.PDC24510	E3 - Crosswall G6-3	100% 07	7-Aug-13 A	09-Aug-13 A					
01109.PDC24320	E3 - Crosswall G3-3	100% 08	3-Aug-13 A	10-Aug-13 A					
01109.PDC24410	E3 - Crosswall G8-3	100% 10)-Aug-13 A	13-Aug-13 A	-				
01109.PDC24290	E3 - Crosswall G2-3	100% 14	1-Aug-13 A	16-Aug-13 A					
01109.PDC24680	E3 - Crosswall G7-3	100% 15	5-Aug-13 A	17-Aug-13 A			· · · · · · · · · · · · · · · · · · ·		
01109.PDC24240	E3 - Crosswall F19-2	100% 17	7-Aug-13 A	21-Aug-13 A	-				
01109.PDC24260	E3 - Crosswall G1-3	100% 22	2-Aug-13 A	23-Aug-13 A			▼		
01109.PDC24620	E3 - Crosswall G9-3	100% 23	3-Aug-13 A	24-Aug-13 A					
01109.PDC24440	E3 - Crosswall G8-2	0% 26	6-Aug-13	30-Aug-13	-	~~∨			
Area E3 - BC Cutter Nr 5			Ū						
01109.PDC24430	E3 - Crosswall G7-2	100% 19	- Jul-13 Δ	27-Jul-13 A					
01109.PDC24250	E3 - Crosswall F19-1		3-Jul-13 A	26-Jul-13 A		∨			
						\checkmark	-▼		
01109.PDC24460	E3 - Crosswall G9-1		2-Aug-13 A	08-Aug-13 A					
01109.PDC24270	E3 - Crosswall G1-2		3-Aug-13 A	13-Aug-13 A		✓——▼			
01109.PDC24690	E3 - Crosswall G9-2	100% 15	5-Aug-13 A	22-Aug-13 A	▼				
01109.PDC24330	E3 - Crosswall G3-2	60% 21	1-Aug-13 A	27-Aug-13		✓——▼			
01109.PDC29175a	Change cutter 0.8m to 1.2m and 4th desander re-location	0% 28	3-Aug-13	07-Sep-13	_				
01109.PDC24570	E3 - Dwall works P91	0% 09	9-Sep-13	18-Sep-13		V	[
01109.PDC24500	E3 - Crosswall G11-1	0% 20)-Sep-13	27-Sep-13	-	V			
Area E3 - Post Concrete W	Vorks	<u> </u>		1	· ·	•			- 1 - 1 - 1 - 1 - 1 - 1 - 1
01109.PDC8130	E3-3 - Dwall testing	100% 13	3-Jun-13 A	30-Jul-13 A					
01109.PDC5940	E3-1 - Dwall testing	58% 23	3-Jul-13 A	05-Sep-13					
01109.PDC8990	E3-3 - Dwall Toe grouting	13% 24	1-Jul-13 A	12-Oct-13		V			
01109.PDC6650	E3-2 - Dwall Toe grouting	20% 06	6-Aug-13 A	11-Sep-13					
01109.PDC28950A	E3-2 & E3-3 - Construct Bus Stop in Area E3 (on Temp Decking)	0% 28	3-Aug-13	20-Sep-13	V	V			
			-				V	V	
		MTR Corp	ooration l	imited		1109-UWP-5B, Pag			Actual Work
SAMSU	NG C Shati	in to Centra	al Link Co	ontract 110	09	THREE MONTH RO Dates, MTRC 1109		- AUG 13 TASK filters: 3MRP	Remaining W
Computer Hair (Chong Joint Venture					Printed:04-Sep-13			Last Month

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al Work	♦ Milestone
	MP Rev.2 Milestone
ter Programme Rev.2	▼ Jul 2013 Milestone
Month Update (Jul 2013)	

tivity ID	Activity Name	Physical %		Finish		2013
01109.PDC29165	Trench excavation and installation of sheet piles (53 lm)	Complete		28-Oct-13	Aug	Sep
01109.PDC29175	Trench excavation and lay benotnite pipes	0%	28-Aug-13	07-Sep-13		
01109.PDC6850	E3-2 - Dwall Shear pin installation	0%	11-Sep-13	26-Sep-13	V	
01109.PDC6820	E3-1 - Dwall Toe grouting	0%	11-Sep-13	04-Oct-13	v	
01109.PDC28975A	E3-2 & E3-3 - Bus Stop relocated - Ready for TTMS Stage 1 Phase 3	0%		20-Sep-13	·····	•
01109.PDC28960A	E3-2 & E3-3 - Relocate Bus Stop from E6 to E3-2 & E3-3	0%		20-Sep-13		•
01109.PDC6840	E3-1 - Dwall Shear pin installation	0%	26-Sep-13	11-Oct-13		
01109.PDC8090	E3-3 - Dwall Shear pin installation	0%	03-Oct-13	18-Oct-13		
Area E6						V
Area E6 - Advance Work						
01109.PDC8960	E6 - Batch 2 - Excavation and construction of Guide walls	75%	20-Apr-13 A	28-Aug-13		1
01109.PDC8980	E6 - Batch 1 - Excavation and construction of Guide walls	67%	01-Jun-13 A	29-Aug-13		-
Area E6 - Founding Lev	vel Predrill					
01109.PDC9130	E6 - Batch 1 - Founding Level Predrill - P74a,75,76,77,78,79 (8nr) 2PR	63%	19-Jun-13 A	28-Aug-13		3
01109.PDC9070	E6 - Batch 2 - E6 - P: 83,87,84,82,86,81,85,80 - GI Report & Confirmation of Founding Levels	63%	09-Jul-13 A	28-Aug-13		1
01109.PDC9140	E6 - Batch 1 - P: 75,79,76,78,77,74a - GI Report & Confirmation of Founding Levels	n 50%	30-Jul-13 A	29-Aug-13		•
Diaphragm Wall W1 to 9 +						
Area E6						
Area E6 - BC Cutter Nr 5	5					
01109.PDC24880	E6 - Dwall works P86	0%	28-Sep-13	19-Oct-13		
01109.PDC24850	E6 - Dwall works P87	0%	21-Oct-13	02-Nov-13		V
01109.PDC24900	E6 - Dwall works P85		04-Nov-13	22-Nov-13		
01109.PDC24350	E6 - Dwall works P88A	0%	23-Nov-13	03-Dec-13		
Area E6 - BC Cutter Nr 4	4					
01109.PDC24950	E6 - Dwall works P78	0%	25-Sep-13	16-Oct-13		
01109.PDC24960	E6 - Dwall works P77	0%	17-Oct-13	05-Nov-13		
01109.PDC24930	E6 - Dwall works P79	0%	06-Nov-13	25-Nov-13		
CC-D - BORED TUN	NELS FROM SUW STATION TO HOM STATION					
Procurement of Speciali	ised Construction Machinery					
Procurement of Specialis	ed Construction Machinery					
Off-site						
01109.PDD1040	TBM Down track SUW to HOM - TBM Manufacture	76%	09-Jan-13 A	05-Nov-13		
01109.PDD1030	STP (Manufacture)	73%	17-Jan-13 A	13-Nov-13		
01109.PDD1050	TBM Up track SUW to HOM - TBM Manufacture		16-Oct-13	11-Aug-14		
		MTR Co	orporation	Limited	1109-UWP-5B, Page 1	12 of 13
SAMS	SAMSUNG C Shatin to Central Link Contract 1109				NG PROGRAMME - AUG 13 TASK filters: 3MRP	
Simis				Dates, MTRC 1109 - 3		
Samsung - Hsi	in Chong Joint Venture				Printed:04-Sep-13	



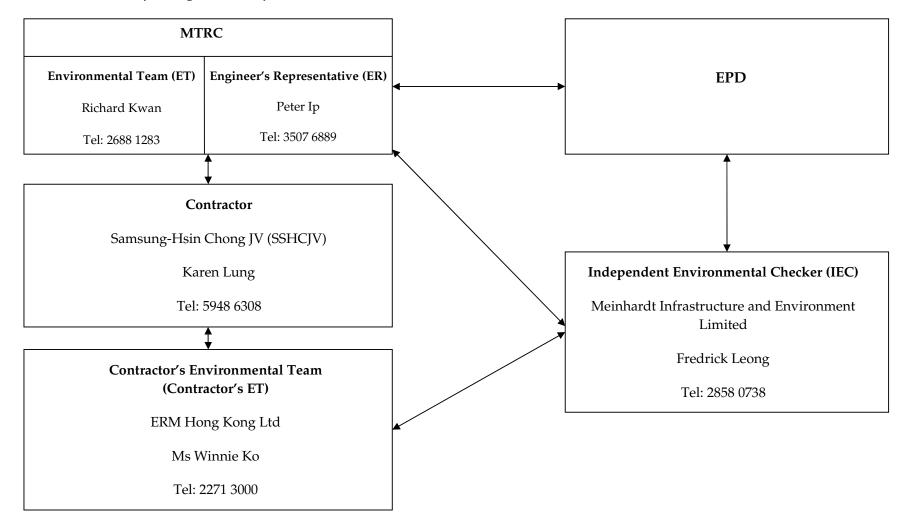
vity ID	Activity Name	Physica	I Start	Finish		2013	
01109.PDD1060	STP (Deliver)	Complete	0 14-Nov-13	11-Feb-14	Aug	Sep	
	ion Machinery Site Assembly and Related Establishment						
	on Machinery Site Assembly and Related Establishment						
01109.PDD1140	SUW - Grout behind Bored Pile Wall	0%	05-Nov-13	10-Dec-13			
Inderpining of EKW Pi	ier 15 and Foundation Removal						
Site Preparation (in exis	st central reservation)						
01109.PDD2270	Specific Geotechnical monitoring equipment to be installed	100%	31-Jul-13 A	03-Aug-13 A			
01109.PDD2320	Remove abandoned HV Power supply cable	100%	01-Aug-13 A	08-Aug-13 A		7	
01109.PDD2267A	Piling Rig Mobilization and Set up	100%	02-Aug-13 A	12-Aug-13 A		v	
01109.PDD2268A	Stage 1 - Pre-Bored H-Pile Work (5nr)	15%	13-Aug-13 A	06-Nov-13			
TTA Stage 1: Phase 3					• • • • • • • • • • • • • • • • • • •		
Preparation Works							
01109.PDD2350	Install Western area of 15" Salt Water Main TKW-SW504P incl	0%	25-Sep-13	17-Oct-13		-	
01109.PDD2370	2nr manholes S-101 & S-102 Install western part of sheet pile cofferdam wall	0%	30-Sep-13	05-Oct-13		V	
01109.PDD2380	Install remaining part of western sheet pile cofferdam wall	0%	07-Oct-13	10-Oct-13			VV
01109.PDD2300	Stg 2 - Construct southern pre Bored Socket H Piles 605dia, 4nr	· 0%	16-Oct-13	06-Nov-13			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
01109.PDD2310	40m depth 1PR Low Headroom Install Eastern area of 15" Salt Water Main TKW-SW504P incl	0%	0 18-Oct-13	23-Oct-13			✓
01109.PDD2390	2nr manholes S-101 & S-102 Abandon existing 15" Salt Water Main TKW-SW504		24-Oct-13	26-Oct-13			
01109.PDD2400	Install part of sheet pile cofferdam wall (stage 2)		06-Nov-13	20-Nov-13			
01109.PDD2330	Pile testing (incl. point load test)		06-Nov-13	18-Nov-13			
01109.PDD2340	Install eastern part of sheet pile cofferdam wall (stage 2)	0%	06-Nov-13	03-Dec-13			
Ground Treatment betv	ween TKW and Shansi Street						
01109.PDD2810	Investigate & confirm clearance of existing piles and other obstructions	25%	08-Jul-13 A	15-Oct-13			
01109.PDD2820	Engineer's Approval for Ground Treatment Works	0%	16-Oct-13	29-Oct-13			V
01109.PDD2830	Carry out grout trials	0%	30-Oct-13	05-Nov-13			•
01109.PDD2840	Approve grout trials	0%	06-Nov-13	19-Nov-13			
01109.PDD2850	Jet grouting columns RIG 1	0%	20-Nov-13	25-Feb-14			
01109.PDD2860	Jet Grouting columns RIG 2	0%	20-Nov-13	25-Feb-14			
To Kwa Wan Ancillary E	Building						
Site Preparation							
Demolition & Site Clea	rance						
01109.PDD2880A	TKA - Trench Excavation	60%	0 19-Jun-13 A	25-Sep-13			
01109.PDD2920	TKA - Install & commission new IPB 600 Gas Main -	0%	26-Sep-13	07-Nov-13		-	
01109.PDD2890	TKA-GAS101 TKA- Install new Salt Water main - TKA-SW101P		08-Nov-13	05-Dec-13	V		
		MTR C	orporation	Limited	1109-UWP-5B, Page		Actual W
SAM	SUNG C Sha	Shatin to Central Link Contract 1109				ING PROGRAMME - AUG 13 TASK filters: 3MRP 3MRP.	Remaini
Cameling L	Hsin Chong Joint Venture				Printed:04-Sep-13		Last Mor
Samsung - H							l



Annex C

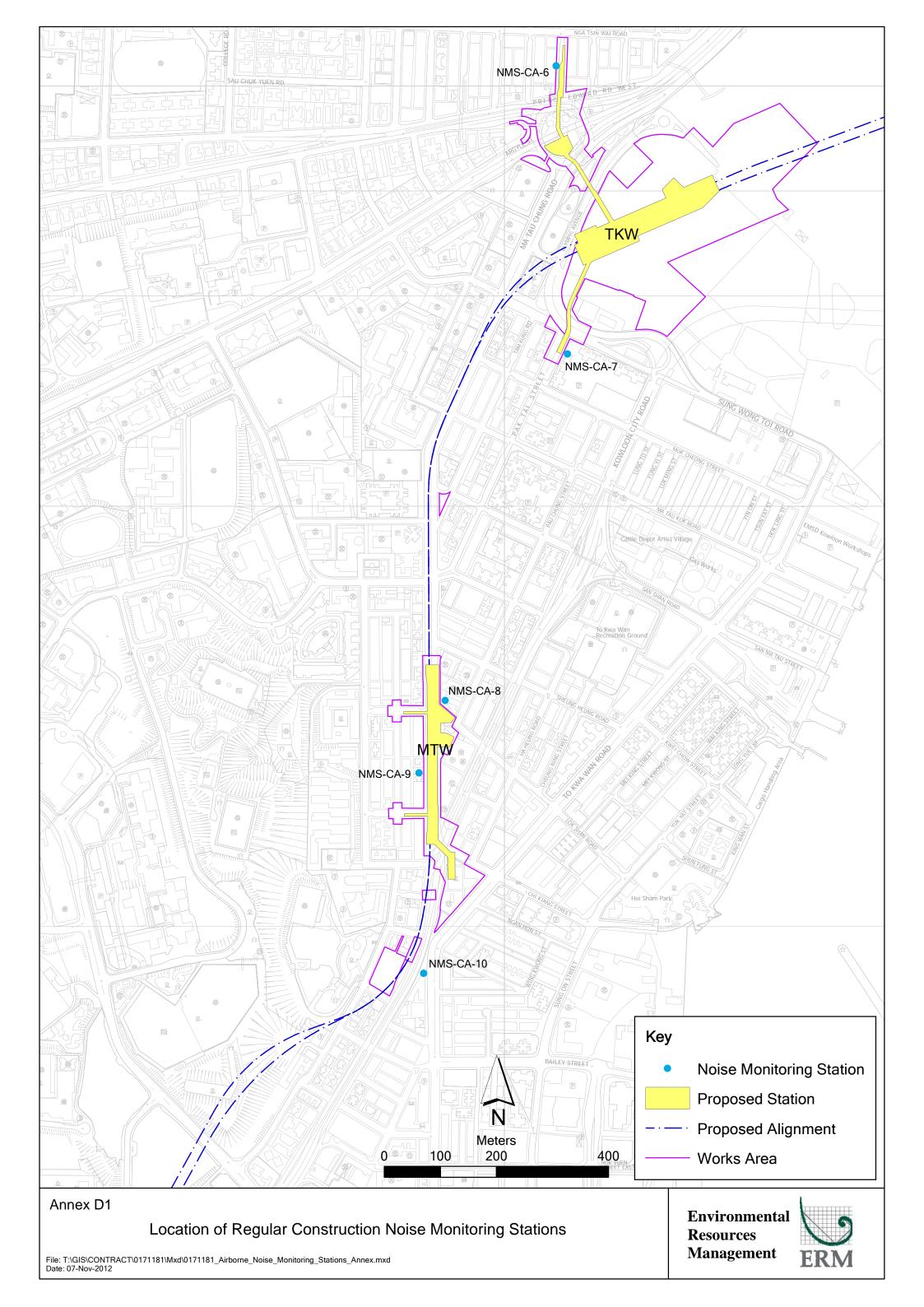
Project Organization Chart and Contact Detail

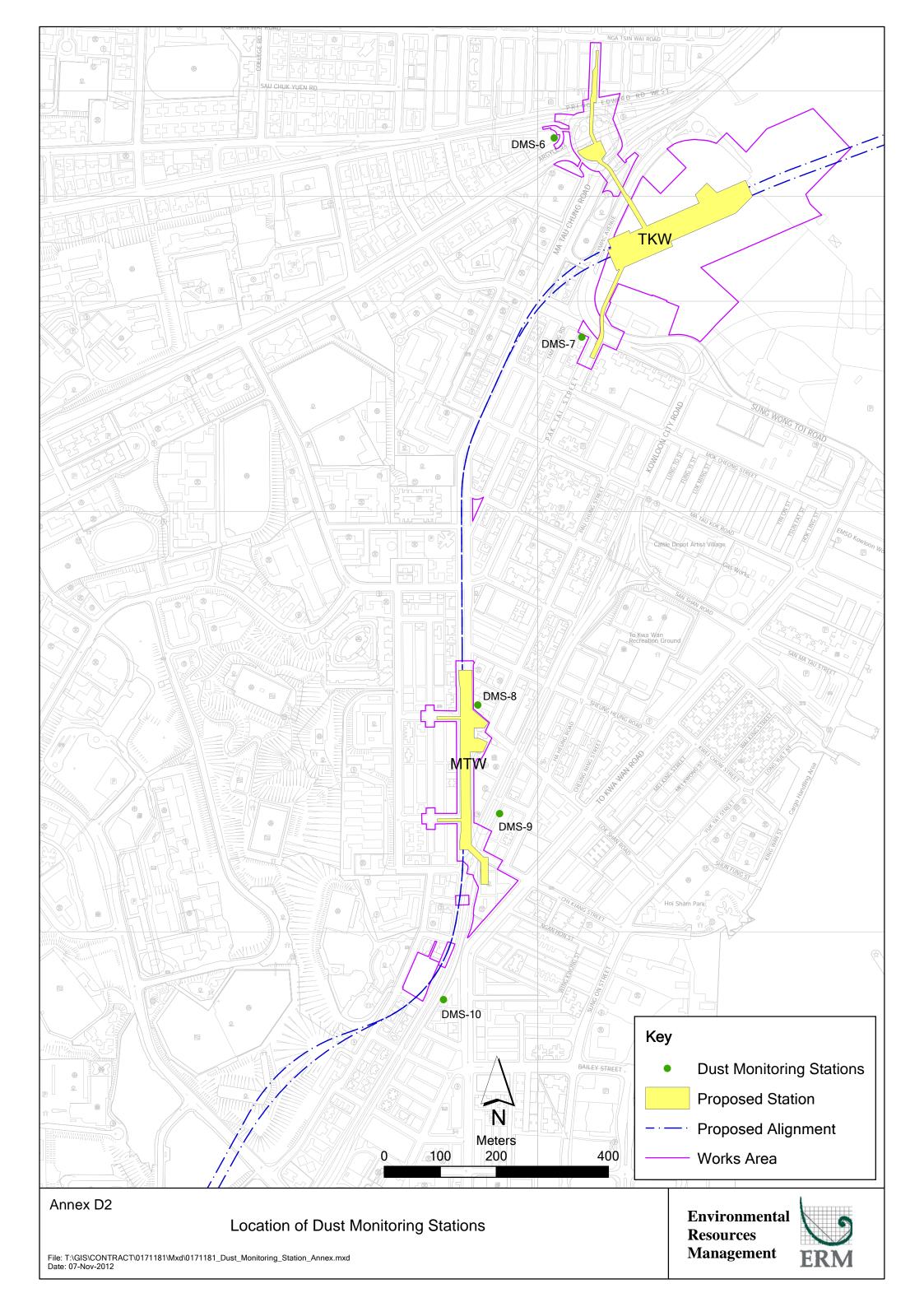
Annex C Project Organization of SCL Works Contract 1109

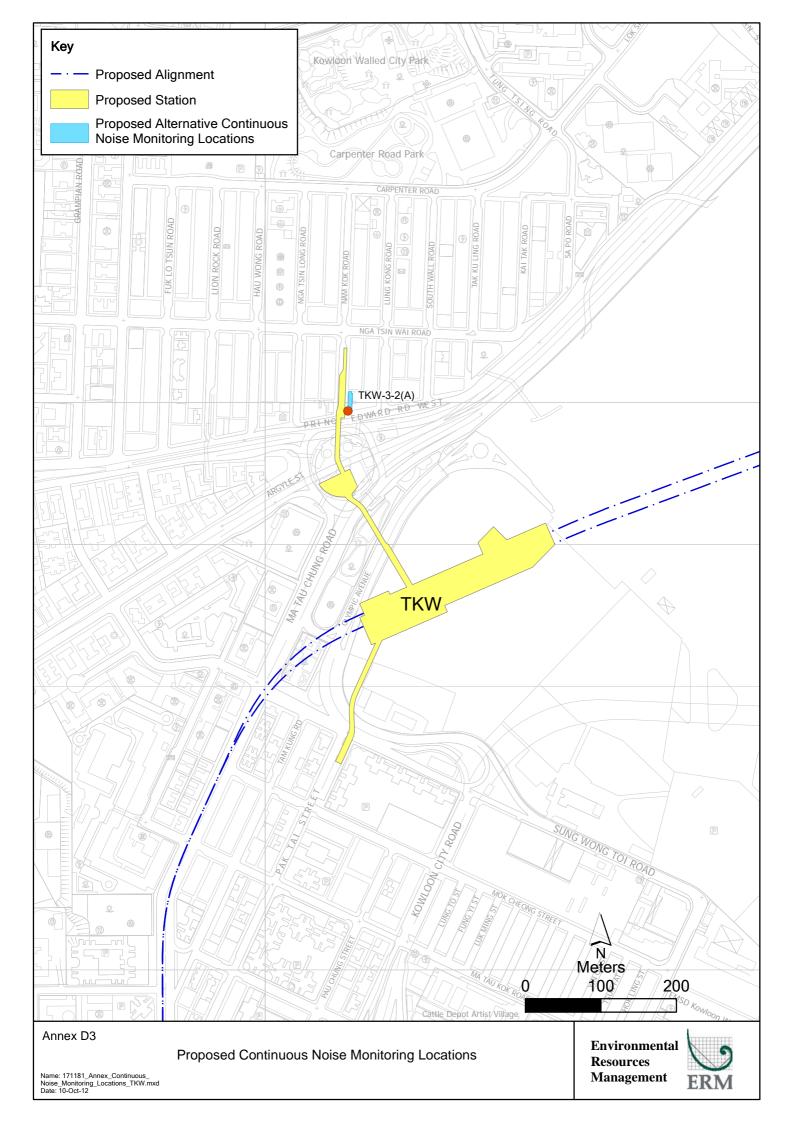


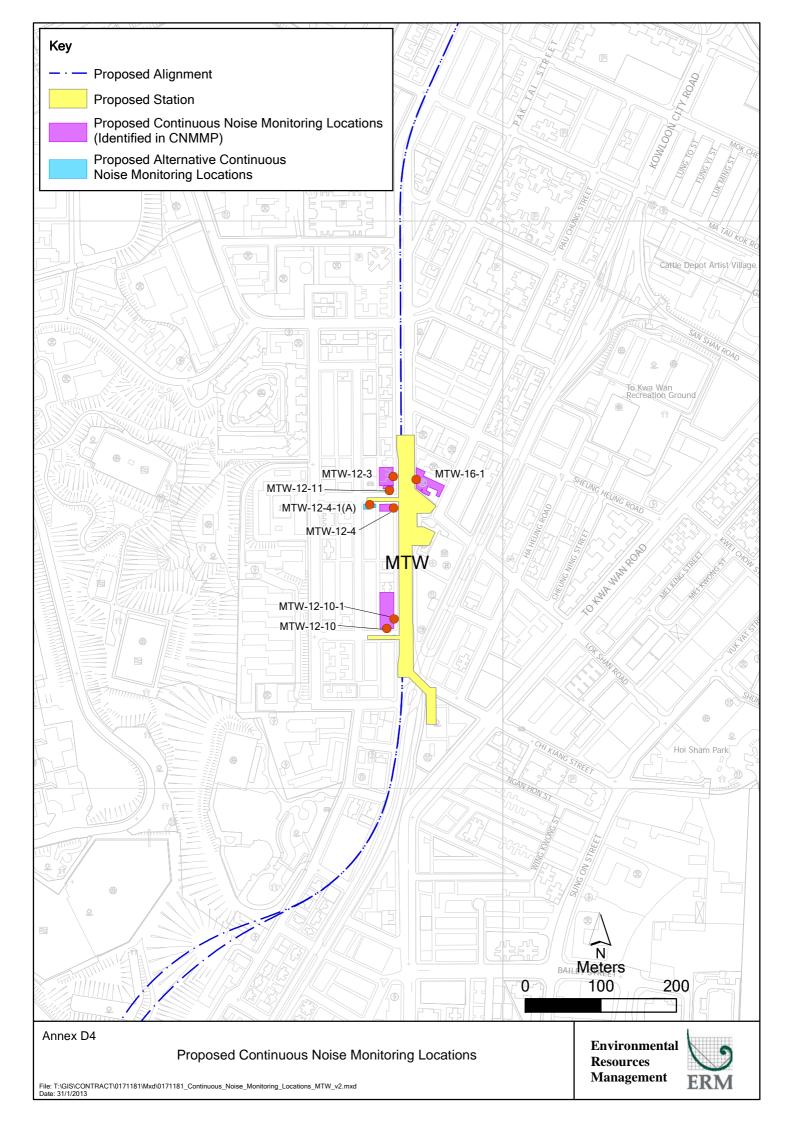
Annex D

Locations of Noise and Dust Monitoring Stations









Annex E

Monitoring Schedule of the Reporting Period and the Next Month

DMS-6 & NMS-CA-6 Monitoring Month : August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Aug	02-Aug	03-Aug
04-Aug	05-Aug	06-Aug	07-Aug	08-Aug	09-Aug	10-Aug
04-Adg	00-Aug	00-Adg	07-Adg	00-Adg	09-Adg	10-Adg
		24-hr TSP Monitoring				
		Noise Monitoring				
		5				
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	24-hr TSP Monitoring					24-hr TSP Monitoring
	Noise Monitoring					
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
					24-hr TSP Monitoring	
					Noise Monitoring	
05 4.12		07 4	00 4	00 4.12	20 4.12	01 4
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
				24-hr TSP Monitoring		
				Noise Monitoring		
				. teleeelitering		

DMS-7 & NMS-CA-7

Monitoring Month : August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Aug	02-Aug	03-Aug
04-Aug	05-Aug	06-Aug	07-Aug	08-Aug	09-Aug	10-Aug
		24-hr TSP Monitoring				
		Noise Monitoring				
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	24-hr TSP Monitoring					24-hr TSP Monitoring
	Noise Monitoring					
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
					24-hr TSP Monitoring	
					Noise Monitoring	
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
						0
				24-hr TSP Monitoring		
				Noise Monitoring		

DMS-8 & NMS-CA-8 Monitoring Month : August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Aug	02-Aug	03-Aug
04-Aug	05-Aug	06-Aug	07-Aug	08-Aug	09-Aug	10-Aug
		24-hr TSP Monitoring				
		Noise Monitoring				
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	24-hr TSP Monitoring					24-hr TSP Monitoring
	Noise Monitoring					24 m For Monitoring
	. totoo merinterinig					
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
					24-hr TSP Monitoring	
					Noise Monitoring	
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
		g	g			
				24-hr TSP Monitoring		
				Noise Monitoring		

DMS-9 & NMS-CA-9 Monitoring Month : August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Aug	02-Aug	03-Aug
04-Aug	05-Aug	06-Aug	07-Aug	08-Aug	09-Aug	10-Aug
04-Adg	00-Aug	00-Adg	07-Adg	00-Adg	09-Adg	10-Adg
		24-hr TSP Monitoring				
		Noise Monitoring				
		5				
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	24-hr TSP Monitoring					24-hr TSP Monitoring
	Noise Monitoring					
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
					24-hr TSP Monitoring	
					Noise Monitoring	
05 4.12		07 4	00 4	00 4.12	20 4.12	01 4
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
				24-hr TSP Monitoring		
				Noise Monitoring		
				. teleeelitering		

DMS-10 & NMS-CA-10 Monitoring Month : August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Aug	02-Aug	03-Aug
04-Aug	05-Aug	06-Aug	07-Aug	08-Aug	09-Aug	10-Aug
		24-hr TSP Monitoring				
		Noise Monitoring				
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	24-hr TSP Monitoring					24-hr TSP Monitoring
	Noise Monitoring					
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
					24-hr TSP Monitoring	
					Noise Monitoring	
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
						0
				24-hr TSP Monitoring		
				Noise Monitoring		

DMS-6 & NMS-CA-6

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Sep	02-Sep	03-Sep	04-Sep	05-Sep	06-Sep	07-Sep
			24-hr TSP Monitoring Noise Monitoring			
08-Sep	09-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24-hr TSP Monitoring Noise Monitoring				
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24-hr TSP Monitoring Noise Monitoring				Public Holiday	24-hr TSP Monitoring
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
					24-hr TSP Monitoring Noise Monitoring	
29-Sep	30-Sep	01-Oct	02-Oct	03-Oct	04-Oct	05-Oct

DMS-7 & NMS-CA-7

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Sep	02-Sep	03-Sep	04-Sep	05-Sep	06-Sep	07-Sep
			24-hr TSP Monitoring Noise Monitoring			
08-Sep	09-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24-hr TSP Monitoring Noise Monitoring				
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24-hr TSP Monitoring Noise Monitoring				Public Holiday	24-hr TSP Monitoring
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
					24-hr TSP Monitoring Noise Monitoring	
29-Sep	30-Sep	01-Oct	02-Oct	03-Oct	04-Oct	05-Oct

DMS-8 & NMS-CA-8

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Sep	02-Sep	03-Sep	04-Sep	05-Sep	06-Sep	07-Sep
			24-hr TSP Monitoring Noise Monitoring			
08-Sep	09-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24-hr TSP Monitoring Noise Monitoring				
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24-hr TSP Monitoring Noise Monitoring				Public Holiday	24-hr TSP Monitoring
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
					24-hr TSP Monitoring Noise Monitoring	
29-Sep	30-Sep	01-Oct	02-Oct	03-Oct	04-Oct	05-Oct

DMS-9 & NMS-CA-9

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Sep	02-Sep	03-Sep	04-Sep	05-Sep	06-Sep	07-Sep
			24-hr TSP Monitoring Noise Monitoring			
08-Sep	09-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24-hr TSP Monitoring Noise Monitoring				
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24-hr TSP Monitoring Noise Monitoring				Public Holiday	24-hr TSP Monitoring
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
					24-hr TSP Monitoring Noise Monitoring	
29-Sep	30-Sep	01-Oct	02-Oct	03-Oct	04-Oct	05-Oct

DMS-10 & NMS-CA-10

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Sep	02-Sep	03-Sep	04-Sep	05-Sep	06-Sep	07-Sep
			24-hr TSP Monitoring Noise Monitoring			
08-Sep	09-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24-hr TSP Monitoring Noise Monitoring				
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24-hr TSP Monitoring Noise Monitoring				Public Holiday	24-hr TSP Monitoring
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
					24-hr TSP Monitoring Noise Monitoring	
29-Sep	30-Sep	01-Oct	02-Oct	03-Oct	04-Oct	05-Oct

Annex F

Calibration Reports

Annex F Calibration Reports

Dust Monitoring Equipment

Monitoring Station ID	Location	Monitoring Equipment		Last Calibration Date	Next Calibration Date
24-hr TSP		HVS	Calibrator		
DMS-6	Katherine Building	TE-5170 (S/N 0107)	CM-AIR-43 (Orifice I.D. 2323)	8 March 2013	8 September 2013
DMS-7	Parc 22	TE-5170 (S/N 3574)	CM-AIR-43 (Orifice I.D. 2323)	8 March 2013	8 September 2013
DMS-8	SHK Good Shepherd Primary School	TE-5170 (S/N 3572)	CM-AIR-43 (Orifice I.D. 2323)	8 March 2013	8 September 2013
DMS-9	No. 26 Kowloon City Road	TE-5170 (S/N 0814)	CM-AIR-43 (Orifice I.D. 2323)	8 March 2013	8 September 2013
DMS-10	Chat Ma Mansion	TE-5170 (S/N 3573)	CM-AIR-43 (Orifice I.D. 2323)	8 March 2013	8 September 2013

Noise Monitoring Equipment

Monitoring Station ID	Monitoring Equipment	Model & Serial No.	Last Calibration Date	Next Calibration Date
NMS-CA-6, NMS-CA-7, NMS-	Calibrator	Rion NC-73 (S/N 10997142)	12 July 2013	12 July 2014
CA-9 and NMS-CA-10	Sound Level Meter	Rion NL-18 (S/N 00360030)	12 July 2013	12 July 2014
NMS-CA-8, MTW-16-1	Calibrator	Rion NC-73 (S/N 10997142)	12 July 2013	12 July 2014
	Sound Level Meter	Rion NL-31 (S/N 00983400)	30 January 2013	30 January 2014

ENVIROTECH SERVICES CO.

	High-Volume TSP Sampler 5-Point Calibration Record					
Location Calibrated by		DMS-6(Katherine Building) K.T.Ho				
Date	:	08/03/2013				
Sampler						
Model	:	TE-5170				
Serial Number	:	S/N 0107				
Calibration Orfice and Standard Calibration Relationship						
Serial Number	:	2323				
Service Date	:	26 Dec 2012				
Slope (m)	:	2.09107				
Intercept (b)	:	-0.02838				
Correlation Coefficient(r)	:	0.99996				
Standard Condition						
Pstd (hpa)	:	1013				
Tstd (K)	:	298.18				
Calibration Condition						
Pa (hpa)	:	1012				
Ta(K)	:	298				

Resi	stance Plate	dH [green liquid]	Ζ	X=Qstd	IC	Y
(ir		(inch water)		(cubic meter/min)		
1	18 holes	12.7	3.599	1.735	54	54.5
2	13 holes	9.7	3.146	1.518	47	47.5
3	10 holes	7.5	2.766	1.336	40	40.4
4	7 holes	4.6	2.166	1.050	30	30.3
5	5 holes	2.9	1.720	0.836	22	22.2

Sampler Calibration Relationship

Slope(m):<u>36.090</u> Intercept(b): <u>-7.760</u> Correlation Coefficient(r): <u>0.9996</u>

Checked by: <u>Magnum Fan</u> Date: <u>11/03/2013</u>

Location Calibrated by Date	: : :	DMS-7(Parc 22) P.F.Yeung 08/03/2013
<u>Sampler</u> Model Serial Number	:	TE-5170 S/N 3574
Calibration Orfice and Standard C	Calibratio	n Relationship
Serial Number	:	2323
Service Date	:	26 Dec 2012
Slope (m)	:	2.09107
Intercept (b)	:	-0.02838
Correlation Coefficient(r)	:	0.99996
<u>Standard Condition</u> Pstd (hpa) Tstd (K)	:	1013 298.18
<u>Calibration Condition</u> Pa (hpa) Ta(K)	:	1023 295

Resi	stance Plate	nce Plate dH [green liquid]		X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	12.5	3.571	1.721	62	62.6
2	13 holes	9.7	3.146	1.518	55	55.6
3	10 holes	7.7	2.803	1.354	48	48.5
4	7 holes	4.8	2.213	1.072	38	38.4
5	5 holes	3.0	1.749	0.850	28	28.3

Sampler Calibration Relationship

Slope(m):<u>39.220</u> Intercept(b): <u>-4.449</u>

Correlation Coefficient(r): 0.9991

Checked by: Magnum Fan

Date: 11/03/2013

Location Calibrated by	:	DMS-8(SHK Good Shepherd Primary School) P.F.Yeung
Date	:	08/03/2013
Sampler		
Model	:	TE-5170
Serial Number	:	S/N 3572
Calibration Orfice and Standard	d Calibrati	
Serial Number	:	2323
Service Date	:	26 Dec 2012
Slope (m)	:	2.09107
Intercept (b)	:	-0.02838
Correlation Coefficient(r)	:	0.99996
Standard Condition		
Pstd (hpa)	:	1013
Tstd (K)	:	298.18
Calibration Condition		
Pa (hpa)	:	1023
Ta(K)	:	295

Resi	esistance Plate dH [green liquid]		Ζ	X=Qstd	IC	Y
(inch		(inch water)		(cubic meter/min)		
1	18 holes	12.4	3.557	1.714	62	62.6
2	13 holes	9.7	3.146	1.518	55	55.6
3	10 holes	7.6	2.784	1.345	48	48.5
4	7 holes	5.0	2.258	1.094	38	38.4
5	5 holes	3.0	1.749	0.850	28	28.3

Sampler Calibration Relationship

Slope(m):<u>39.920</u> Intercept(b):<u>-5.411</u> Correlation Coefficient(r):<u>0.9997</u>

Checked by: Magnum Fan

Date: 11/03/2013

Location Calibrated by Date	:	DMS-9(No. 26 Kowloon City Road) P.F.Yeung 08/03/2013
Sampler		
Model Serial Number	:	TE-5170 S/N 0814
Calibration Orfice and Standard	Calibrat	ion Relationship
Serial Number	:	2323
Service Date	:	26 Dec 2012
Slope (m)	:	2.09107
Intercept (b)	:	-0.02838
Correlation Coefficient(r)	:	0.99996
Standard Condition		
Pstd (hpa)		1013
	•	298.18
Tstd (K)	•	298.18
Calibration Condition		
Pa (hpa)	:	1023
Ta(K)	:	295

Resi	stance Plate	dH [green liquid]	Ζ	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	12.7	3.599	1.735	66	66.7
2	13 holes	9.9	3.178	1.533	59	59.6
3	10 holes	7.7	2.803	1.354	52	52.5
4	7 holes	4.8	2.213	1.072	40	40.4
5	5 holes	2.7	1.660	0.807	30	30.3

Sampler Calibration Relationship

Slope(m):<u>39.740</u> Intercept(b):<u>-1.784</u> Correlation Coefficient(r):<u>0.9995</u>

Checked by: <u>Magnum Fan</u>

Date: 11/03/2013

Location Calibrated by Date	:	DMS-10(Chat Ma Mansion) P.F.Yeung 08/03/2013
<u>Sampler</u> Model Serial Number	:	TE-5170 S/N 3573
Calibration Orfice and Standard O	Calibratio	n Relationship
Serial Number	:	2323
Service Date	:	26 Dec 2012
Slope (m)	:	2.09107
Intercept (b)	:	-0.02838
Correlation Coefficient(r)	:	0.99996
Standard Condition		
Pstd (hpa)	:	1013
Tstd (K)	:	298.18
Calibration Condition		
Pa (hpa)	:	1023
Ta(K)	:	295

Resi	stance Plate dH [green liquid]		Z	X=Qstd	IC	Y
((inch water)		(cubic meter/min)		
1	18 holes	11.8	3.470	1.673	61	61.6
2	13 holes	9.6	3.129	1.510	54	54.5
3	10 holes	7.5	2.766	1.336	48	48.5
4	7 holes	4.9	2.236	1.083	37	37.4
5	5 holes	2.1	1.464	0.714	21	21.2

Sampler Calibration Relationship

Slope(m):<u>41.960</u> Intercept(b): <u>8.359</u>

Correlation Coefficient(r): 0.9995

Checked by: Magnum Fan

Date: 10/03/2013



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

	ORIFICE 7		NDARD CERT		WORKSHEET T	E-5025A
Date - De Operator		2 Rootsmeter Orifice I.	w/	438320 2323	Ta (K) - Pa (mm) -	295 753.11
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA -NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.4440 1.0240 0.9120 0.8720 0.7200	3.2 6.4 8.0 8.8 12.8	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		·Va .	(x axis) Qa	(y axis)	
0.9967 0.9925 0.9903 0.9893 0.9840	0.6902 0.9693 1.0858 1.1345 1.3666	1.4149 2.0010 2.2372 2.3464 2.8299		0.9957 0.9915 0.9893 0.9883 0.9883	0.6896 0.9683 1.0847 - 1.1334 1.3652	0.8851 1.2517 1.3995 1.4678 1.7702	
Qstd slo intercep coeffici	t (b) =	2.09107 -0,02838 0.99996	******	Qa slop intercep coeffici	t (b) = ent (r) =	1.30939 0.01775 0.99996	
		D- /7CO) (208/	ma)]	v axis =	SORT [H20 (]	[a/Pa)]	

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

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 H20(Ta/Pa)] - b}



Certificate No.: C134307 證書編號

ITEM TESTED / 送檢項	目	(Job No. / 序引編號:IC13-1709)
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 Line Voltage / 電壓 : ---

(23 ± 2)°C

Relative Humidity / 相對濕度 : (55 ± 20)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 12 July 2013

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			
Certified By 核證	:	K M Wu	Date of Issue 簽發日期	:	15 July 2013

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.



Certificate No. : C134307 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 :

- 4. Test procedure : MA100N.
- 5. Results :

5.1 Sound Level Accuracy

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

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	0.988	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.



Certificate No. : C134309 證書編號

ITEM TESTED / 送檢項目		(Job No. / 序引編號:IC13-1709)
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 Line Voltage / 電壓 : --- Relative Humidity / 相對濕度 : (55 ± 20)%

TEST SPECIFICATIONS / 測試規範

Calibration

DATE OF TEST / 測試日期 : 12 July 2013

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only. All results are within manufacturer's specification. (after adjustment) 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			
		0			
Certified By 核證	:	KMWu	Date of Issue 簽發日期	:	15 July 2013

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.



Certificate No.: C134309 證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to 1. warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the internal standard (After Adjustment) was performed before the test from 6.1.2 to 6.4. 2.
- The results presented are the mean of 3 measurements at each calibration point. 3.
- Test equipment : 4.

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL280	40 MHz Arbitrary Waveform Generator	C130019
CL281	Multifunction Acoustic Calibrator	DC130171

- 5. Test procedure : MA101N.
- Results : 6.
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level
- 6.1.1.1 Before Adjustment

	UU	JT Setting		Applie	d Value	UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 110	LA	А	Fast	94.00	1	* 93.1	± 0.7

Out of Mfr's Spec.

6.1.1.2 After Adjustment

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

6.1.2 Linearity

Freq.	
ricy.	Reading
(kHz)	(dB)
1	94.2 (Ref.)
	104.2
	114.2
	(kHz) 1

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

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 co 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

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

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Certificate No. : C134309 證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

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

6.2.2 Tone Burst Signal (2 kHz)

	UU	T Setting		Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Burst	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
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	102.4	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

		T Setting		Appl	ied Value	UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LA	А	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	$+1.2 \pm 1.0$
					4 kHz	95.1	$+1.0 \pm 1.0$
					8 kHz	93.0	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.8	-4.3 (+3.0 ; -6.0)

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.



Certificate No.: C134309 證書編號

6.3.2 C-Weighting

	UUT Setting			Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LC	С	Fast	94.00	31.5 Hz	91.0	-3.0 ± 1.5
					63 Hz	93.2	-0.8 ± 1.5
					125 Hz	93.9	-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)

6.4 Time Averaging

	UU	Applied Value					UUT	IEC 60804		
Range (dB)	Mode	Frequency Weighting	Integrating Time	Freq. (kHz)	Burst Duration	Burst Duty	Burst Level	Equivalent Level	Reading (dB)	Type 1 Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
50 - 110	LAeq	А	10 sec.	4	1	1/10	110	100	100.0	± 0.5
						1/10 ²		90	90.0	± 0.5
			60 sec.			1/10 ³		80	79.5	± 1.0
			5 min.			1/104		70	69.7	± 1.0

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

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

114 dB	: 31.5 Hz - 125 Hz 250 Hz - 500 Hz 1 kHz 2 kHz - 4 kHz 8 kHz 12.5 kHz : 1 kHz : 1 kHz quivalent level	: ± 0.30 dB : ± 0.20 dB
--------	---	----------------------------

- 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.

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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. : C130686 證書編號

ITEM TESTED / 送檢項目		(Job No. / 序引編號 : IC13-0285)
Description / 儀器名稱	:	Sound Level Meter
Manufacturer / 製造商	:	Rion
Model No. / 型號	:	NL-31
Serial No. / 編號	:	00983400
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 : Line Voltage / 電壓 :

 $(23 \pm 2)^{\circ}C$

Relative Humidity / 相對濕度 : (55 ± 20)%

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 30 January 2013

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			
Certified By 核證	:	C C Cheung	Date of Issue 簽發日期	:	30 January 2013

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.



Certificate No.: C130686 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 :

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL280	40 MHz Arbitrary Waveform Generator	C130019
CL281	Multifunction Acoustic Calibrator	DC110233

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level

	UU	JT Setting		Applied Value		UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L _A	А	Fast	94.00	1	93.8	± 1.1

6.1.2 Linearity

	UUT Setting				Value	UUT
Range	Mode	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 120	L _A	А	Fast	94.00	1	93.8 (Ref.)
				104.00		103.8
				114.00		113.9

IEC 61672 Class 1 Spec. : \pm 0.6 dB per 10 dB step and \pm 1.1 dB for overall different.

6.2 Time Weighting

	UUT Setting				Value	UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L _A	А	Fast	94.00	1	93.8	Ref.
			Slow			93.7	± 0.3

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Tel:電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

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Certificate No. : C130686 證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

A- weighting							
	UU	T Setting		Applied Value		UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 120	L _A	A	Fast	94.00	63 Hz	67.5	-26.2 ± 1.5
					125 Hz	77.5	-16.1 ± 1.5
10					250 Hz	85.1	-8.6 ± 1.4
					500 Hz	90.5	-3.2 ± 1.4
					1 kHz	93.8	Ref.
					2 kHz	95.1	$+1.2 \pm 1.6$
					4 kHz	95.0	$+1.0 \pm 1.6$
					8 kHz	92.8	-1.1 (+2.1 ; -3.1)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

6.3.2 C-Weighting

	2						
UUT Setting			Applied Value		UUT	IEC 61672 Class 1	
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 120	L _C	С	Fast	94.00	63 Hz	92.9	-0.8 ± 1.5
					125 Hz	93.6	-0.2 ± 1.5
					250 Hz	93.8	0.0 ± 1.4
					500 Hz	93.9	0.0 ± 1.4
					1 kHz	93.9	Ref.
					2 kHz	93.7	-0.2 ± 1.6
					4 kHz	93.2	-0.8 ± 1.6
					8 kHz	90.9	-3.0 (+2.1 ; -3.1)
					12.5 kHz	88.1	-6.2 (+3.0 ; -6.0)

Remarks : - UUT Microphone Model No. : UC-53A & S/N : 315241

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :	94 dB	: 63 Hz - 125 Hz 250 Hz - 500 Hz		
		1 kHz	:	$\pm 0.20 \text{ dB}$
		2 kHz - 4 kHz	:	± 0.35 dB
				± 0.45 dB
				± 0.70 dB
	104 dB	: 1 kHz	:	\pm 0.10 dB (Ref. 94 dB)
	114 dB	: 1 kHz	:	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)

- 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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Annex G

Summary of Event/ Action Plans

EVENT	Action					
	Contractor's Environmental Team	Independent Environmental	Engineer Representative (ER)	The Contractor		
	(Contractor's ET)	Checker (IEC)				
Exceeding Action Level	Contractor on the remedial measures required;3. Increase the monitoring frequency to check mitigation effectiveness.	submitted by the contractor;2. Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.	 Review and agree on the remedial measures proposed by the Contractor; Supervise the implementation of remedial measures. 	 Investigate the complaint and propose remedial measures; Report the results of investigation to the IEC, ET and ER; Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification; Implement noise mitigation proposals. 		
Exceeding Limit Level	1. Notify the IEC, Contractor and EPD;	 Check the monitoring data submitted by the ET; 	1. Confirm receipt of notification of exceedance in writing;	1. Identify reason(s) and investigate the causes of exceedance;		
	Repeat measurement to confirm findings;	 Check the Contractor's working method; 	 Notify the Contractor, IEC and ET; In consultation with the ET and IEC, agree with 	2. Take immediate action to avoid further exceedance;		
	 Increase the monitoring frequency; Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Inform the IEC, ER and EPD the causes and actions taken for the exceedances Assess the effectiveness of the Contractor's remedial measures and keep the IEC, ER and EPD informed of the results 	Contractor on the potential remedial measures;	 the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem is still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 		

Annex G1 Event and Action Plan for Regular Construction Noise Monitoring

Event	Action							
	We	orks Contract 1109 ET	IEC	2	ER		Co	ntractor
Exceeding Action/Limit	1. 2.	Identify source Repeat measurement. If two	1.	Check monitoring data submitted by the Works Contract 1109 ET	1.	Confirm receipt of notification of exceedance in writing	1.	Identify source with Works Contract 1109 ET
Level	3. 4.	consecutive measurements exceed Action/Limit Level, the exceedance is then confirmed If exceedance is confirmed, notify IEC, ER and Contractor Investigate the cause of exceedance	2. 3. 4.	Check the Contractor's working method Discuss with the ER, Works Contract 1109 ET and Contractor on the potential remedial measures Review and advise the Works	2. 3. 4.	Notify the Contractor and IEC In consultation with the Works Contract 1109 ET and IEC, agree with the Contractor on the remedial measures to be implemented Ensure the proper implementation of	2.	If exceedance is confirmed, investigate the cause of exceedance and take immediate action to avoid further exceedance Submit proposals for remedial measures to the ER with copy to the IEC and ET of notification
	5.	and check Contractor's working procedures to determine possible mitigation to be implemented Discuss jointly with the IEC, ER and Contractor and formulate remedial		Contract 1109 ET and ER on the effectiveness of the remedial measures proposed by the Contractor	5.	remedial measures If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of	4. 5.	Implement the agreed proposals Liaise with ER to optimize the effectiveness of the agreed mitigation
	6.	measures Assess effectiveness of Contractor's remedial actions and keep IEC and ER informed of the results				work until the exceedance is abated	6. 7.	Revise and resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abated

Annex G2 Event and Action Plan for Continuous Noise Monitoring

Event	Action				
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor	
	(Contractor's ET)	(IEC)			
Action Level					
Exceedance for one sample	 Inform the IEC, Contractor and ER; Discuss with the Contractor, IEC and ER on the remedial 	 Check the monitoring data submitted by the ET; Check the Contractor's working method; 	 Confirm receipt of notifications of exceedance in writing; 	 Identify reason(s), investigate the causes of exceedance and propose remedial measures; Implement and of a propose remedial measures; 	
	measures required;	3. Review and advise the ET and ER on		 Implement remedial measures; Amend working methods and 	
	 Repeat measurement to confirm findings; 			agree them with the ER as appropriate.	
	4. Increase the monitoring				
	frequency				
Exceedance for two or more consecutive samples	1. Inform the IEC, Contractor and ER;	 Check the monitoring data submitted by the ET; 	 Confirm receipt of notification of exceedance in writing; 	1. Identify reasons and investigate the causes of exceedance;	
L.	 Discuss with the ER, IEC and Contractor on the remedial measures required; 	 Check the Contractor's working method; Review and advise the ET and ER on 	 Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the 	 Submit proposals of remedial measures to the ER with a copy to the ET and IEC within three 	
	 Repeat measurements to confirm findings; 	the effectiveness of the proposed remedial measures.	Contractor; 4. Supervise the Implementation of	working days of notification;3. Implement the agreed proposals,	
	 Increase the monitoring frequency to daily; 		remedial measures.	 Amend the proposal as appropriate. 	
	5. If exceedance continues, arrange meeting with the IEC, ER and Contractor:				
	 If exceedance stops, the monitoring frequency will resume normal. 				

Annex G3 Event and Action Plan for Construction Dust Monitoring

Event	Action							
	Contractor's Environmental Team (Contractor's ET)	Independent Environmental Checker (IEC)	Engineer Representative (ER)	The Contractor				
Limit Level								
Exceedance for one sample	 Inform the IEC, Contractor and ER; Repeat measurement to confirm findings; Increase the monitoring frequency to daily; Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness. 	 Check the monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER and Contractor on possible remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise the implementation of remedial measures. 	 Identify reason(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals of remedial measures to ER with a copy to the ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate. 				
Exceedance for two or more consecutive samples	findings;3. Increase the monitoring frequency to daily;4. Carry out analysis of the	 Check the monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER, and Contractor on the potential remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	exceedance in writing;Notify the Contractor, IEC and ET;In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;	 Identify reason(s) and investigate the causes of exceedance; Take immediate actions to avoid further exceedance; Submit proposals of remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated. 				

Event	Action							
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor				
	(Contractor's ET)	(IEC)						
Non-conformity on one occasion	 Inform the Contractor, the IEC and the ER. Discuss remedial actions with the IEC, ER and Contractor. Monitor remedial actions until rectification has been completed. 	 Check the inspection report. Check the Contractor's working method. Discuss with the ET, ER and Contractor on possible remedial measures. Advise the ER on the effectiveness of proposed remedial measures. 	 Confirm receipt of notifications of nonconformity in writing. Review and agree on the remedial measures proposed by the Contractor. Supervise the implementation of remedial measures. 	 Identify reasons and investigate the non-conformity. Implement remedial measures Amend working methods and agree them with the ER as appropriate. Rectify the damage and undertake any necessary 				
Repeated Nonconformity	 Identify Reasons. Inform the Contractor, IEC and ER. Increase the inspection frequency. Discuss remedial actions with the IEC, ER and Contractor. Monitor remedial actions until rectification has been completed. If non-conformity stops, the inspection frequency return to normal (ie,. Once every two 	 Check the inspection report. Check the Contractor's working method. Discuss with the ET and Contractor on possible remedial measures. Advise the ER on the effectiveness of proposed remedial measures. 	 Notify the Contractor. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented. Supervise the implementation of remedial measures. 	 replacement. Identify Reasons and investigate the non-conformity. Implement remedial measures. Amend working methods and agree them with the ER as appropriate. Rectify the damage and undertake any necessary replacement. Stop relevant works as determined by the ER until the non-conformity is abated. 				

Annex G4 Event and Action Plan for Landscape and Visual Impacts during the Construction Phase

Annex H

Summary of Implementation Status

Annex H Environmental Mitigation Implementation Status – SCL Works Contract 1109 (Stations and Tunnels of Kowloon City Section)

Note:

- * Reference has been made to the approved SCL (TAW-HUH) EM&A Manual.
- \checkmark Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- Δ Deficiency of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- N/A Not Applicable in Reporting Period

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
Cultural	Heritage Im	pact					
S4.9	CH3	Submit an Archaeological Action Plan Conduct survey-cum-excavation and additional boreholes/trenches investigation at the Sacred Hill (North) Study Area prior to construction.	Salvage cultural remains at the Sacred Hill (North) Study Area	Contractor	Sacred Hill (North) Area	Prior to the Construction Phase of TKW and associated tunnels	\checkmark
Ecology (Construction	n Phase)					
S5.7	E5	<u>Good Site Practices</u> Impact on any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal.	Minimise ecological impacts	Contractor	All construction sites	Construction Stage	\checkmark

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		The following good site practices should also be implemented:					
		 Erection of temporary geotextile silt or sediment fences/oil traps around earthmoving works to trap sediments and prevent them from entering watercourses; Avoidance of soil storage against trees or close to water bodies; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. tunnel on hill at top of slope stabilisation works; No on-site burning of waste; Store waste and refuse in appropriate receptacles. 					
Landscap	e & Visual ((Construction Phase)					
S6.9.3	LV1	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	\checkmark
		 <u>Re-use of Existing Soil</u> For soil conservation, 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. Suitable storage ground, gathering ground and mixing 					

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			Main Concerns to address	the	measures		
				measures?			

ground may be set up on-site as necessary.

No-intrusion Zone

• To maximize protection to existing trees, ground vegetation and associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing. The contractor should closely monitor and restrict the site working staff from entering the "nointrusion zone", even for indirect construction activities and storage of equipment.

Protection of Retained Trees

- All retained trees including trees in contractor's works sites should be recorded and photographed at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifies the tree protection requirement, submission and approval system, and the tree monitoring system.
- The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including

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S6.12	LV2	 trees in Contractor's works sites. <u>Decorative Hoarding</u> Erection of decorative screen in visual and landscape sensitive areas during the 	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	\checkmark
		construction stage to screen off undesirable views of the construction site . Hoarding should be designed to be compatible with the existing urban context.					
		 Management of facilities on work sites To provide proper management of the on-site facilities, control the height and disposition/ arrangement of all facilities on the works site to minimize visual impact to adjacent Visual Sensitive Receivers (VSRs). 					
		 Tree Transplanting Trees of high to medium survival rates that would be affected by the works shall be transplanted where possible and practicable. Tree transplanting proposal including the final locations for the transplanted trees shall be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006. 					
Construct	tion Dust	while E1770 1CV7 100 37 2000.					
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	\checkmark

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S7.6.5	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul roads in the Kowloon area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 l/m ² to achieve the dust removal efficiency	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	V
S7.6.5	D3	 Proper watering of exposed spoil should be undertaken throughout the construction phase; Any excavated or stockpile of dusty material should be covered entirely by an impervious sheeting or sprayed with water to maintain an entirely wet surface and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile has been removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty materials should not be extended beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by an impervious 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	

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		 sheeting to ensure that the dusty materials do not leak from the vehicle; Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road which leads only to construction site and is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or powerdriven drilling, cutting, polishing or other mechanical breaking operations take place should be sprayed with water or a dust suppression chemical continuously; 					
		• Any area that involves demolition activities should be sprayed with water or					

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		 a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain an entirely wet surface Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building upward, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by an impervious sheeting; Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by an impervious sheeting or placed in an area sheltered on the top and 3 sides; Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or exhaust should be carried out in a totally enclosed system or facility, and any vent or exhaust should 					
		be fitted with an effective fabric filter or equivalent air pollution control system;					

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		 and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 					
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction stage	\checkmark
EP Conditio n 2.18(a)	D7	Watering once every working hour for active works areas, exposed areas and paved haul roads shall be provided in Kowloon area to keep these active works areas, exposed areas and paved haul roads wet.	Minimize construction dust impact	Contractor	All construction sites	Construction stage	\checkmark
EP Conditio n 2.19	D8	All diesel fuelled construction plant, including marine vessels if possible, used by the contractors within the works areas of the Project shall be powered by ultra low sulphur diesel fuel.	Minimize aerial emissions of sulphur dioxide from construction plant	Contractor	All construction sites	Construction stage	\checkmark
Construct	ion Noise (A	Airborne)					
S8.3.6	N1	 Implement the following good site practices: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work 	Control construction airborne noise	Contractor	All construction sites	Construction stage	~

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		 periods or should be throttled down to a minimum; plant known to emit noise strongly in one direction, where possible, should be orientated so that the noise is directed away from nearby NSRs; silencers or mufflers on construction equipment should be properly fitted and maintained during the period of construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction 					
S8.3.6	N2	activities. Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	\checkmark
S8.3.6	N3	throughout the construction period. Install movable noise barriers (typical design is wooden framed barrier with a small- cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	~
68.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	\checkmark
58.3.6	N5	Sequencing operation of construction plants	Operate sequentially within	Contractor	Contractor All	Construction stage	\checkmark

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		where practicable.	the same work site to reduce the construction airborne noise		construction sites where practicable		
S8.3.6	N6	Implement noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	\checkmark
Water Qu	ality						
S10.7.1	W1	 In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: <u>Construction Runoffs and Site Drainage</u> At the start of the 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 (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the Contractor prior to the commencement of construction. The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to 	To minimize water quality impact from construction site runoffs and general construction activities	Contractor	All construction sites where practicable	Construction stage	

M&A .og Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	 facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s, a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/silt traps shall be undertaken by the Contractor prior to the commencement of construction. All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, and definitely, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means. The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by 		measures?			

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		coarse stone ballast. An additional		incusures.			
		advantage from the use of crushed stone is					
		the positive traction gained during					
		prolonged periods of inclement weather					
		and the reduction of surface sheet flows.					
		All drainage facilities and erosion and					
		sediment control structures should be					
		regularly inspected and maintained to					
		ensure proper and efficient operations at					
		all times and particularly following					
		rainstorms. Deposited silts and grits					
		should be removed regularly and					
		disposed of by spreading them evenly					
		over stable, vegetated areas.					
		• Measures should be taken to minimise the					
		ingress of site drainage into excavations.					
		If the excavation of trenches in wet periods					
		is necessary, trenches should be dug and					
		backfilled in short sections wherever					
		practicable. Water pumped out from					
		trenches or foundation excavations should					
		be discharged into storm drains via silt					
		removal facilities.					
		• Open stockpiles of construction materials					
		(for example, aggregates, sand and fill					
		material) of more than 50m ³ should be					
		covered with tarpaulin or similar fabric					
		during rainstorms. Measures should be					
		taken to prevent the washing away of					
		construction materials, soil, silt or debris into any drainage system.					
		 Manholes (including newly constructed 					

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		ones) should always be adequately					
		covered and temporarily sealed so as to					
		prevent silt, construction materials or					
		debris being washed into the drainage					
		system and storm runoff being directed					
		into foul sewers.					
		• Precautions should be taken at any time of					
		year when rainstorms are likely. Actions					
		to be taken when a rainstorm is imminent					
		or forecasted, and actions to be taken					
		during or after rainstorms are summarised					
		in Appendix A2 of ProPECC PN 1/94.					
		Particular attention should be paid to the					
		control of silty surface runoffs during					
		storm events, especially for areas located					
		near steep slopes.					
		All vehicles and plant should be cleaned					
		before leaving a construction site to ensure					
		that no earth, mud, debris and the like is					
		deposited by them on roads. An					
		adequately designed and sited wheel					
		washing facilities should be provided at					
		every construction site exit where					
		practicable. 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					

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		 silty water to public roads and drains. Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. All fuel tanks and storage areas should be provided with locks and sited in sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching nearby water sensitive receivers. All the earth works should be conducted sequentially to limit the amount of construction runoffs generated from exposed areas during the wet season (April to September) as far as practicable. 					
S10.7.1	W2	 Adopt best management practices <u>Tunnelling Works</u> Uncontaminated discharge should pass through sedimentation tanks prior to off- site discharge. The wastewater with a high concentration 	To minimize construction water quality impact from tunnelling works	Contractor	All tunnelling portion	Construction stage	N/A

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		 of suspended solids should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove oil, lubricants and grease from the wastewater. Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. The slurry should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities have been completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite 		incusures.			
S10.7.1	W3	slurries. <u>Sewage Effluent</u> Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for their appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	\checkmark
S10.7.1	W4	<u>Groundwater from Contaminated Area in</u> <u>case contamination is found:</u> • No direct discharge of groundwater from	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found.	Construction stage	N/A

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		contaminated areas is allowed. Prior to the					
		excavation works within potentially					
		contaminated areas, the groundwater					
		quality should be reviewed with reference					
		to the site investigation data in the EIA					
		report for compliance and the Technical					
		Memorandum on Standards for Effluents					
		Discharged into Drainage on Sewerage					
		Systems, Inland and Coastal Waters (TM-					
		Water). The existence of prohibited					
		substance should be confirmed. The					
		review results should be submitted to EPD					
		for examination if the review results					
		indicate that the groundwater to be					
		generated from the excavation works					
		would be contaminated. The contaminated					
		groundwater should be either properly					
		treated in compliance with the					
		requirements of the TM-Water or properly					
		recharged into the ground.					
		• If wastewater treatment is deployed, the					
		wastewater treatment unit shall deploy					
		suitable treatment process (e.g. oil					
		interceptor / activated carbon) to reduce					
		the pollution level to an acceptable					
		standard and remove any prohibited					
		substances (e.g. total petroleum					
		hydrocarbon (TPH)) to undetectable					
		range. All treated effluent from the					
		wastewater treatment plant shall meet the					
		requirements as stated in TM Water and					
		should be discharged into the foul sewers.					

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		If groundwater recharging wells are		measures.			
		deployed, recharging wells should be					
		installed as appropriate for recharging the					
		contaminated groundwater back into the					
		ground. The recharging wells should be					
		selected at places where the groundwater					
		quality will not be affected by the recharge					
		operation as indicated in the Section 2.3 of					
		TM-Water. The baseline groundwater					
		quality shall be determined prior to the					
		selection of the recharge wells. It is					
		necessary to submit a working plan					
		(including the laboratory analytical results					
		showing the quality of groundwater at the					
		proposed recharge location(s) as well as					
		the pollutant levels of groundwater to be					
		recharged) to EPD for agreement.					
		Pollution levels of groundwater to be					
		recharged shall not be higher than the					
		pollutant levels of ambient groundwater at					
		the recharge well. Prior to recharge, any					
		prohibited substances such as TPH					
		products should be removed as necessary					
		by installing the petrol interceptor. The					
		Contractor should apply for a discharge					
		licence under the Water Pollution Control					
		Ordinance (WPCO) through the Regional					
		Office of EPD for groundwater recharge					
		operation or discharge of treated					
		groundwater.					
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following is recommended:	To minimize water quality impact from accidental	Contractor	All construction sites where practicable	Construction stage	\diamond

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		 All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation. 	spillage				
Waste Ma	nagement (Construction Waste)					
S11.4.1.1	WM1	 <u>On-site sorting of C&D (Construction and</u> <u>Demolition) material</u> Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored in the designated stockpile areas avoiding delivering them to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from 	Separation of unsuitable rock from ending up at Concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	~

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S11.5.1	WM2	 being ended up at concrete batching plants and turned into concrete for structural use. Details regarding control measures at source sites and crushing facilities should be submitted by the Contractors for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated. The traceability of delivery will be ensured via the implementation of Trip Ticket System and enforcement by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc should also be explored. Construction and Demolition (C&D) Material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; 	Good site practice to minimize waste generation and recycle C&D materials as far as practicable so as to reduce the amount for final disposal		All construction sites	Construction stage	√

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S11.5.1	WM3	 Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; Implement an enhanced Waste management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and minimize waste generation during the course of construction. Disposal of the C&D materials to any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get his approval before implementation C&D Waste Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be used to enhance the possibility of recycling. The purchase of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. 	Good site practice to minimize waste generation and recycle C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	\checkmark

Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be curshed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. \$11.5.1 WM4 General Refuse General refuse generated on-site should be general refuse and minimize stored in enclosed bins or compaction units separately from construction and chemical wastes. Minimize the production of general refuse and minimize odour, pest and litter impacts units separately from construction and chemical wastes. Construction sites • A reputable waste collector should be employed by the Contractor to remove general refuse son a daily basis to minimize odour, pest and litter impacts. • • A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. • Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily	EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
 accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large 	S11.5.1	WM4	 segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. <u>General Refuse</u> General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the 	Minimize the production of general refuse and minimise odour, pest and litter impacts		All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		should be considered by the Contractor.					
S11.5.1	WM7	 should be considered by the Contractor. <u>Chemical Waste</u> Chemical waste as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, that is produced should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed. They should have a capacity of less than 450 litres unless the specification has been approved by the EPD. A label in English and Chinese should be displayed in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides. It should also have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest. It should have adequate ventilation and be covered to prevent rainfall entering; and 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	
		arranged so that incompatible materials are adequately separated.					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		• Disposal of chemical waste should be via a					
		licensed waste collector; to a facility					
		licensed to receive chemical waste, such as					
		the Chemical Waste Treatment Centre					
		(which also offers a chemical waste					
		collection service and can supply the					
		necessary storage containers); or to a					
		reuser of the waste, under the approval					
		from the EPD.					

Annex I - 1

Regular Noise Monitoring Results

Annex I-1 Regular Noise Monitoring Results

Station NMS-CA-6 No. 16-23 Nam Kok Road

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
06-Aug-13	11:25	11:55	Sunny	64.2	76.1	-(b)	-	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142
12-Aug-13	11:28	11:58	Sunny	64.7	76.1	-(b)	-	Traffic noise	31.0	0.5	NL-18 00360030	NC-73 10997142
23-Aug-13	11:22	11:52	Cloudy	64.4	76.1	-(b)	-	Traffic noise	27.0	0.5	NL-18 00360030	NC-73 10997142
29-Aug-13	11:28	11:58	Sunny	64.1	76.1	-(b)	-	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142

Station NMS-CA-7 Skytower Tower 2

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
06-Aug-13	10:23	10:53	Sunny	67.9	70.0	-(b)	-	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142
12-Aug-13	10:30	11:00	Sunny	67.5	70.0	-(b)	-	Traffic noise	31.0	0.5	NL-18 00360030	NC-73 10997142
23-Aug-13	10:27	10:57	Cloudy	67.5	70.0	-(b)	-	Traffic noise	27.0	0.5	NL-18 00360030	NC-73 10997142
29-Aug-13	10:30	11:00	Sunny	68.0	70.0	-(b)	-	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142

Station NMS-CA-8 SKH Good Shepherd Primary School

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
06-Aug-13	8:40	9:10	Sunny	75.9	75.4	66.3	Crane Operation, backhole	Traffic noise	30.0	0.5	NL-31 00983400	NC-73 10997142
12-Aug-13	8:40	9:10	Sunny	76.5	75.4	70.0	Crane Operation, backhole	Traffic noise	31.0	0.5	NL-31 00983400	NC-73 10997142
23-Aug-13	8:34	9:04	Rainy	79.7	75.4	77.7	Backhole, crane operation, hand held breaker	Traffic noise	27.0	0.5	NL-31 00983400	NC-73 10997142
29-Aug-13	8:31	9:01	Fine	77.4	75.4	73.1	Backhole, crane operation, hand held breaker	Traffic noise	30.0	0.5	NL-31 00983400	NC-73 10997142

NMS-CA-9 Kong Yiu Mansion Station

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
06-Aug-13	8:00	8:30	Sunny	74.9	69.2	73.5	Crane Operation and backhole	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142
12-Aug-13	8:00	8:30	Sunny	72.8	69.2	70.3	Crane Operation	Traffic noise	31.0	0.5	NL-18 00360030	NC-73 10997142
23-Aug-13	8:00	8:30	Rainy	75.4	69.2	74.2	Crane Operation	Traffic noise	27.0	0.5	NL-18 00360030	NC-73 10997142
29-Aug-13	8:00	8:30	Sunny	74.6	69.2	73.1	Crane Operation	Traffic noise	30.0	0.8	NL-18 00360030	NC-73 10997142

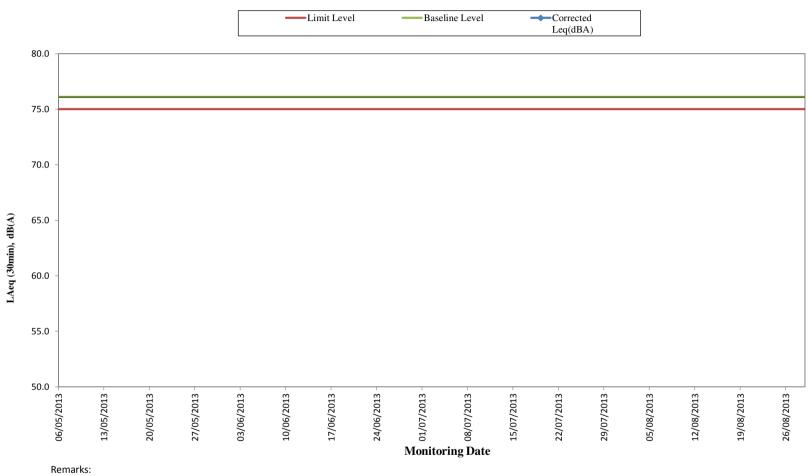
NMS-CA-10 Chat Ma Mansion Station

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min) ^(c)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
06-Aug-13	9:30	10:00	Sunny	77.0	76.6	66.4	Crane operation and breaker	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142
12-Aug-13	9:30	10:00	Sunny	76.8	76.6	63.3	Backhole and Crane Operation	Traffic noise	31.0	0.5	NL-18 00360030	NC-73 10997142
23-Aug-13	9:32	10:02	Cloudy	77.0	76.6	66.4	Backhole	Traffic noise	27.0	0.5	NL-18 00360030	NC-73 10997142
29-Aug-13	9:35	10:05	Sunny	76.8	76.6	63.3	Backhole	Traffic noise	30.0	0.5	NL-18 00360030	NC-73 10997142

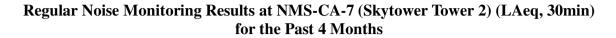
Remarks:

(a) The Measured LAeq is corrected against the corresponding Baseline Level.

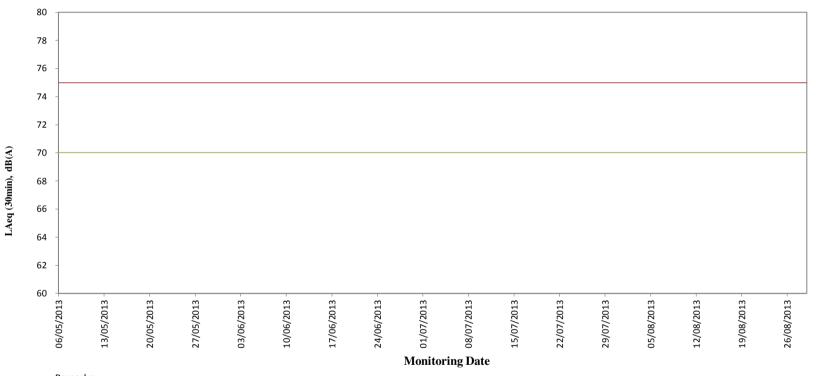
(b) No correction was made as the measured noise levels were equal to or below the baseline noise levels.
 (c) The noise monitoring results of the measurements carried out at NMS-CA-8 and NMS-CA-9 on 23 August, at NMS-CA-10 on 6, 12, 23 and 29 August are higher than the daytime construction noise criterion. However, the results are not considered as exceedance as they are below the limit level after deducting the baseline noise level.



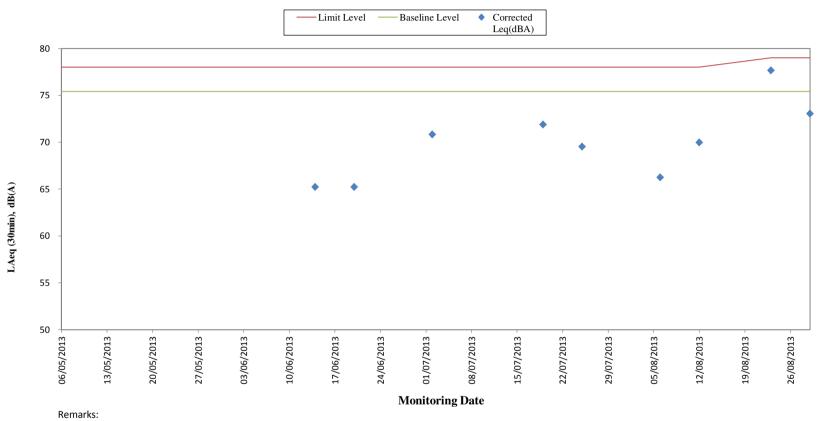
Regular Noise Monitoring Results at NMS-CA-6 (No. 16-23 Nam Kok Road) (LAeq, 30min) for the Past 4 Months







Remarks:

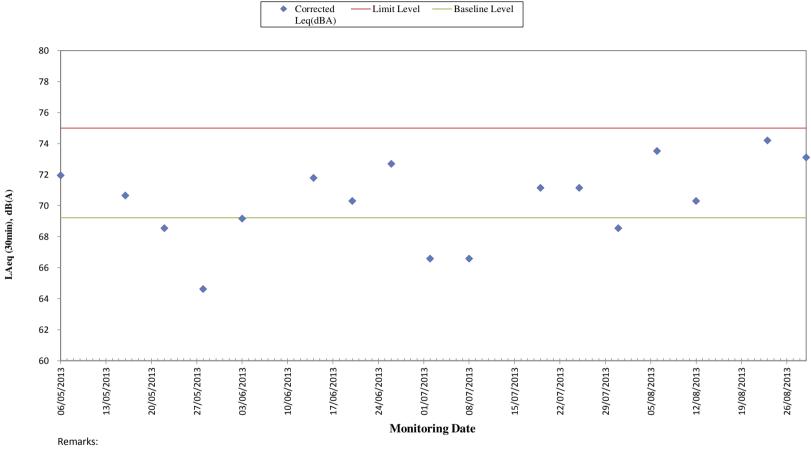


Regular Noise Monitoring Results at NMS-CA- 8 (SKH Good Shepherd Primary School) (LAeq, 30min) for the Past 4 Months

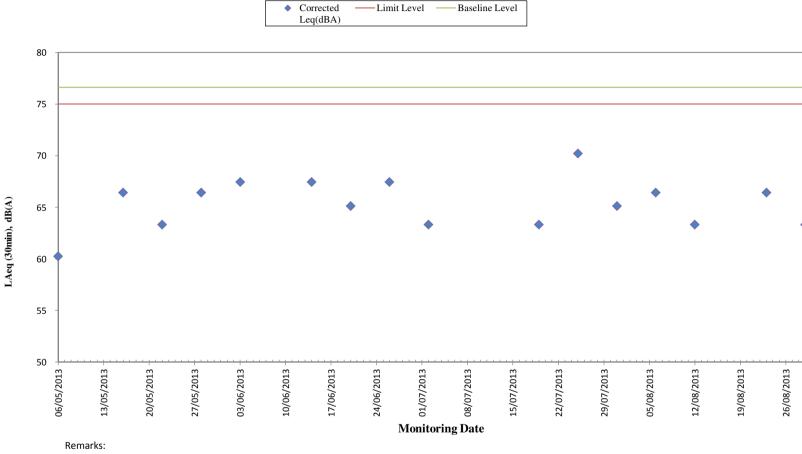
- For those corrected noise levels that are not shown in this graph, the measured noise level s are below baseline level.

- The limit level was updated from78dB(A) to 79 dB(A) on 22 Aug 2013 as per the latest CNMP and CNMMP.

Regular Noise Monitoring Results at NMS-CA-9 (Kong Yiu Mansion) (LAeq, 30min)) for the Past 4 Months



Regular Noise Monitoring Results at NMS-CA-10 (Chat Ma Mansion) (LAeq, 30min) for the Past 4 Months



Annex I - 2

Continuous Noise Monitoring Results

Location ID	Name	Year (YYYY)		Date (DD)	Hour (HH)	Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	8	52	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	9	22	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	9	52	75.9	75.4	66.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	10	22	76.3	75.4	69.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	10	52	76.2	75.4	68.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	11	22	75.8	75.4	65.2	78 70	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	5 5	11 12	52 22	74.4 74.7	75.4 75.4	<baseline level<="" td=""><td>78 78</td><td>N N</td></baseline>	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	12	52	76.6	75.4	70.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	13	22	76.3	75.4	69.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	13	52	76.9	75.4	71.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	14	22	76.5	75.4	70.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	14	52	77.1	75.4	72.2	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	15	22	77.1	75.4	72.2	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	15	52	76.4	75.4	69.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	16	22	77.8	75.4	74.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	16	52	76.5	75.4	70.0	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013	8 8	5 5	17 17	22 52	75.6 74.7	75.4	62.1	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8	5	18	22	74.7	75.4 75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	5	18	52	73.6	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	7	22	76.5	75.4	70.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	7	52	79.7	75.4	77.7	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	8	22	83.8	75.4	83.1	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	8	52	76.9	75.4	71.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	9	22	76.9	75.4	71.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	9	52	77.6	75.4	73.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	10	22	79.1	75.4	76.7	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	10	52	80.2	75.4	78.5	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	11	22	79.5	75.4	77.4	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	6 6	11 12	52 22	76.4 75.4	75.4 75.4	69.5 <baseline level<="" td=""><td>78 78</td><td>N N</td></baseline>	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	12	52	80.7	75.4	<baseline level<br="">79.2</baseline>	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	13	38	77.1	75.4	72.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	14	8	81.2	75.4	79.9	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	14	38	83.4	75.4	82.7	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	15	8	80.7	75.4	79.2	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	15	38	78.6	75.4	75.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	16	8	80.3	75.4	78.6	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	16	38	79.4	75.4	77.2	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	17	8	77.1	75.4	72.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	17	38	77.5	75.4	73.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	6	18	8	77.2	75.4	72.5	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	6 7	18 7	38 8	76.7 75.6	75.4 75.4	70.8 62.1	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	7	38	75.6	75.4	73.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	8	8	79.2	75.4	76.9	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	8	38	81.7	75.4	80.5	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	9	8	79.8	75.4	77.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	9	38	81.5	75.4	80.3	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	10	8	78.4	75.4	75.4	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	10	38	81.8	75.4	80.7	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	11	8	79.9	75.4	78.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	11	38	76.4	75.4	69.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	12	8	75.4	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	12	38	76.5	75.4	70.0	78	N
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8	7 7	13	8	81.3 80.7	75.4 75.4	80.0 79.2	78 79	Y Y
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8 8	7	13 14	38 8	80.7	75.4 75.4	79.2	78 78	r N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	14	38	77.1	75.4	78.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	, 7	15	8	80.8	75.4	79.3	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	15	38	77.8	75.4	74.1	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	16	8	76.6	75.4	70.4	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	16	38	79.9	75.4	78.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	17	8	75.9	75.4	66.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	17	38	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	18	8	75.4	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	7	18	38	74.7	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	7	8	75.1	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	7	38	76.2	75.4	68.5	78 70	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8 8	8 8	8 8	8 38	76.2 79.1	75.4 75.4	68.5 76.7	78 78	N N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	8 8	8 9	38	79.1 81.7	75.4 75.4	76.7 80.5	78 78	N Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	9	38	81.2	75.4	79.9	78	Ý
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	10	8	79.4	75.4	77.2	78	N

Location ID	Name	Year (YYYY)		Date (DD)	Hour (HH)	Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	10	38	80.2	75.4	78.5	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	11	8	80.1	75.4	78.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	11	38	76.6	75.4	70.4	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	12	14	74.7	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	12	44	75	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	13	14	76.9	75.4	71.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	13	44	78	75.4	74.5	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	8 8	14 14	14 44	77.4 76.9	75.4 75.4	73.1 71.6	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	15	14	70.5	75.4	76.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	15	44	81	75.4	79.6	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	16	14	79.9	75.4	78.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	16	44	79.6	75.4	77.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	17	14	77.7	75.4	73.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	17	44	77.5	75.4	73.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	18	14	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	8	18	44	74.5	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	6	59	74.6	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	7	29	76.9	75.4	71.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	7	59	78.5	75.4	75.6	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	9 9	8 8	29 59	78.5 77.6	75.4 75.4	75.6 73.6	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	9	29	79.2	75.4	76.9	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	9	59	76.3	75.4	69.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	10	29	79.5	75.4	77.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	10	59	78	75.4	74.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	11	29	77.4	75.4	73.1	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	11	59	76.3	75.4	69.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	12	29	75.1	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	12	59	77.6	75.4	73.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	13	29	80.1	75.4	78.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	13	59	79.6	75.4	77.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	14	29	78.9	75.4	76.3	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	9 9	14 15	59 29	78.9 78.1	75.4 75.4	76.3 74.8	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	15	29 59	79.8	75.4	74.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	16	29	81.2	75.4	79.9	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	16	59	79.1	75.4	76.7	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	17	29	76.5	75.4	70.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	17	59	75.3	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	9	18	29	75.2	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	6	59	74.8	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	7	29	76.4	75.4	69.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	7	59	76.8	75.4	71.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	8	29	76.3	75.4	69.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	8	59	76.2	75.4	68.5	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	10 10	9 9	29 59	77.2 77	75.4 75.4	72.5 71.9	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	10	29	77.1	75.4	72.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	10	59	77	75.4	71.9	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	11	29	76.7	75.4	70.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	11	59	75.3	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	12	29	75.3	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	12	59	77	75.4	71.9	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	13	29	77.2	75.4	72.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	13	59	76.9	75.4	71.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	14	29	77.3	75.4	72.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	14	59	76.9	75.4	71.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	15	29	76.9	75.4	71.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	15	59	77.9	75.4	74.3	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	10 10	16 16	29 59	76.6 76.6	75.4 75.4	70.4 70.4	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	17	29	76.4	75.4	69.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	17	59	78.4	75.4	75.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	10	18	29	75	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	6	59	75	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	7	29	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	7	59	77.2	75.4	72.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	8	29	78.5	75.4	75.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	8	59	78	75.4	74.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	9	35	78.1	75.4	74.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	10	5	78.4	75.4	75.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	10	35	77	75.4	71.9	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	11	5	76.7 76.9	75.4 75.4	70.8	78 79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	11	35	10.9	/ 3.4	71.6	78	Ν

Location ID	Name	Year (YYYY)		Date (DD)		Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	12	5	76.4	75.4	69.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	12	35	74.7	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	13	5	76.8	75.4	71.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	13	35	77.6	75.4	73.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	14	5	77.4	75.4	73.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	14	35	77.7	75.4	73.8	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8 8	12	15	5 35	76.6 77	75.4 75.4	70.4 71.9	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8	12 12	15 16	5	77	75.4	71.9	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	16	35	75.8	75.4	65.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	17	5	76.9	75.4	71.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	17	35	77.2	75.4	72.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	18	5	75.9	75.4	66.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	12	18	35	74.7	75.4	<baseline level<="" td=""><td>78</td><td>Ν</td></baseline>	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	9	57	78.6	75.4	75.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	10	27	78.1	75.4	74.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	10	57	77.7	75.4	73.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	11	27	77.8	75.4	74.1	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	15 15	11 12	57 27	76.7 75.7	75.4 75.4	70.8 63.9	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	12	57	76.9	75.4	71.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	13	27	83.7	75.4	83.0	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	13	57	79.2	75.4	76.9	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	14	27	78	75.4	74.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	14	57	78.2	75.4	75.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	15	27	78.9	75.4	76.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	15	57	78.4	75.4	75.4	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	16	27	78.4	75.4	75.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	16	57	77.8	75.4	74.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	17	27	78.2	75.4	75.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	15	17	57	77.1 75.2	75.4	72.2	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	15 16	18 6	27 57	75.2 76.4	75.4 75.4	<baseline level<br="">69.5</baseline>	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	7	27	76.8	75.4	71.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	7	57	77.5	75.4	73.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	8	27	78.5	75.4	75.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	8	57	78.3	75.4	75.2	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	9	27	78.3	75.4	75.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	9	57	79.3	75.4	77.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	10	27	78.7	75.4	76.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	10	57	78.5	75.4	75.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	11	27	77.8	75.4	74.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	11	57	76	75.4	67.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8 8	16	12 12	27 57	76.4	75.4	69.5 70.0	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8	16 16	12	57 27	77.6 77.8	75.4 75.4	73.6 74.1	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	13	57	77.5	75.4	73.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	14	27	78	75.4	74.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	14	57	78.2	75.4	75.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	15	27	78	75.4	74.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	15	57	78.2	75.4	75.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	16	27	78.1	75.4	74.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	16	57	78.2	75.4	75.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	17	27	77.3	75.4	72.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	17	57	76.8	75.4	71.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	16	18	27	75.4	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	6	57	76.4	75.4	69.5	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	17 17	7 7	27 57	77.3 77.9	75.4 75.4	72.8 74.3	78 78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	8	27	77.3	75.4	74.3	78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	8	57	77.6	75.4	73.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	9	27	78.3	75.4	75.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	9	57	78	75.4	74.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	10	27	79	75.4	76.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	10	57	78.6	75.4	75.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	11	27	78.1	75.4	74.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	11	57	76.5	75.4	70.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	12	27	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	12	57	78.2	75.4	75.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	13	27	78.2	75.4	75.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	13	57	78.5	75.4	75.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	14	27 57	78.2	75.4	75.0	78 79	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8 8	17 17	14 15	57 27	78.2 78.2	75.4 75.4	75.0 75.0	78 78	N N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	17 17	15	27 57	78.2 78.2	75.4 75.4	75.0 75.0	78 78	N
	Land Grophold I filling Genool	2010	0	.,	.5	07	, o.z	70.4	, 0.0		

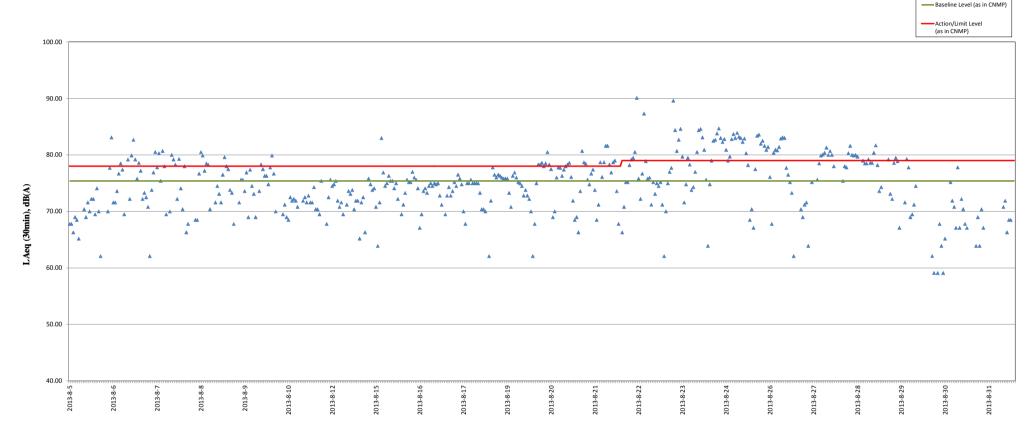
Location ID	Name	Year (YYYY)		Date (DD)	Hour (HH)	Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	16	27	77.5	75.4	73.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	16	57	76.6	75.4	70.4	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	17	27	76.6	75.4	70.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	17	57	76.5	75.4	70.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	17	18	27	75.3	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	6	57	75.6	75.4	62.1	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013	8 8	19	7 7	27 57	77 79.8	75.4 75.4	71.9 77.8	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8	19 19	8	27	79.8	75.4	76.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	8	57	78.7	75.4	76.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	9	27	79	75.4	76.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	9	32	78.9	75.4	76.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	10	2	78.7	75.4	76.0	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	10	32	78.6	75.4	75.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	11	2	78.6	75.4	75.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	11	32	78.6	75.4	75.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	12	2	77.5	75.4	73.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	12	32	76.7	75.4	70.8	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	19 19	13 13	2 32	78.9 79.2	75.4 75.4	76.3 76.9	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	14	2	78.7	75.4	76.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	14	32	78.3	75.4	75.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	15	2	78.2	75.4	75.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	15	32	78	75.4	74.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	16	2	77.3	75.4	72.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	16	32	77.7	75.4	73.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	17	2	77.3	75.4	72.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	17	32	77.1	75.4	72.2	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	18	2	76.5	75.4	70.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	19	18	32	75.6	75.4	62.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	7 7	7 37	76.1 78.2	75.4 75.4	67.8	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	20 20	8	37 7	78.2 80.1	75.4 75.4	75.0 78.3	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	8	37	80.1	75.4	78.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	9	7	80.3	75.4	78.6	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	9	37	79.9	75.4	78.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	10	7	80.2	75.4	78.5	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	10	37	81.7	75.4	80.5	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	11	7	80.1	75.4	78.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	11	37	79.6	75.4	77.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	12	7	76.3	75.4	69.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	12	37	76.5	75.4	70.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	13	7	78.7	75.4	76.0	78	N
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8	20	13 14	37 7	79.8	75.4	77.8	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8	20 20	14	37	79.7 78.9	75.4 75.4	77.7 76.3	78 78	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	15	7	79.5	75.4	70.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	15	37	79.9	75.4	78.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	16	7	80.1	75.4	78.3	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	16	37	80.3	75.4	78.6	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	17	7	78.8	75.4	76.1	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	17	37	77	75.4	71.9	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	18	7	76.2	75.4	68.5	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	20	18	37	76.3	75.4	69.0	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	6	57	75.9	75.4	66.3	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	7	27	77.6	75.4	73.6	78	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	21 21	7 8	57 27	81.8 80.4	75.4 75.4	80.7 78.7	78 78	Y Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	8	57	80.2	75.4	78.5	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	9	27	78.5	75.4	75.6	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	9	57	78.1	75.4	74.8	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	10	27	79.1	75.4	76.7	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	10	57	79.5	75.4	77.4	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	11	27	77.7	75.4	73.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	11	57	76.2	75.4	68.5	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	12	27	76.8	75.4	71.2	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	12	57	80.4	75.4	78.7	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	13	27	78.8	75.4	76.1	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	13	57	80.4	75.4	78.7	78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	14	27 57	82.5	75.4	81.6	78 79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8 8	21 21	14 15	57 27	82.5 80.1	75.4 75.4	81.6 78.3	78 78	Y N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	21 21	15 15	27 57	80.1 79.2	75.4 75.4	78.3 76.9	78 78	N N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	16	57 27	79.2 80.4	75.4 75.4	78.9	78 78	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	16	57	80.6	75.4	79.0	78	Y
	- · · · · · · · · · · · · · · · · · · ·		-			-				-	

Location ID	Name	Year (YYYY)		Date (DD)	Hour (HH)	Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	17	27	77.6	75.4	73.6	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	17	57	76.1	75.4	67.8	78	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	21	18	27	75.3	75.4	<baseline level<="" td=""><td>78</td><td>N</td></baseline>	78	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	7	7	75.9	75.4	66.3	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	7	37 7	76.7	75.4	70.8	79 70	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	22 22	8 8	37	78.3 78.3	75.4 75.4	75.2 75.2	79 79	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	9	7	80	75.4	78.2	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	9	37	80.7	75.4	79.2	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	10	7	80.9	75.4	79.5	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	10	37	81.7	75.4	80.5	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	11	7	90.2	75.4	90.1	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	11	37	78.6	75.4	75.8	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	12	7	77.1	75.4	72.2	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	12	37	79.1	75.4	76.7	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	13	7	87.6	75.4	87.3	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	13	37	80.5	75.4	78.9	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	14	7	78.6	75.4 75.4	75.8	79 70	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	22 22	14 15	37 7	78.7 76.8	75.4 75.4	76.0 71.2	79 79	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	15	37	78.3	75.4	75.2	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	16	9	77.4	75.4	73.1	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	16	39	78.2	75.4	75.0	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	17	9	78	75.4	74.5	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	17	39	78.3	75.4	75.2	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	18	9	76.8	75.4	71.2	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	22	18	39	75.6	75.4	62.1	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	7	4	76.5	75.4	70.0	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	7	34	78.2	75.4	75.0	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	8	4	79.3	75.4	77.0	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	8	34	79.7	75.4	77.7	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	9	4	89.8	75.4	89.6	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	9	34	84.9	75.4	84.4	79 70	Y Y
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8 8	23 23	10 10	4 34	81.8 83.4	75.4 75.4	80.7 82.7	79 79	Y Y
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8	23	11	4	85.1	75.4	84.6	79 79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	11	34	81.1	75.4	79.7	79	Ŷ
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	12	4	76.9	75.4	71.6	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	12	34	78.1	75.4	74.8	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	13	4	80.9	75.4	79.5	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	13	34	80.1	75.4	78.3	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	14	4	77.7	75.4	73.8	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	14	34	77.9	75.4	74.3	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	15	4	79.3	75.4	77.0	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	15	34	81.7	75.4	80.5	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	16	4	84.9	75.4	84.4	79	Y
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	23 23	16 17	34 4	85.1 83.8	75.4 75.4	84.6 83.1	79 79	Y Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	17	4 34	82	75.4	80.9	79 79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	18	4	78.5	75.4	75.6	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	23	18	34	75.7	75.4	63.9	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	7	4	78.1	75.4	74.8	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	7	34	80.6	75.4	79.0	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	8	4	83.3	75.4	82.5	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	8	34	83.4	75.4	82.7	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	9	4	84.4	75.4	83.8	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	9	34	85.2	75.4	84.7	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	10	4	83.7	75.4	83.0	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	10	34	83.1	75.4	82.3	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	11	4	83.5	75.4	82.8	79	Y
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8 8	24 24	11 12	34 4	82 80.6	75.4 75.4	80.9 79.0	79 79	Y N
MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8	24 24	12	4 34	81.1	75.4	79.0	79 79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	13	4	83.5	75.4	82.8	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	13	34	84.3	75.4	83.7	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	14	4	83.7	75.4	83.0	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	14	34	84.5	75.4	83.9	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	15	4	83.9	75.4	83.2	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	15	34	83.7	75.4	83.0	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	16	4	83.1	75.4	82.3	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	16	34	83.6	75.4	82.9	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	17	4	81.5	75.4	80.3	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	17	34	80	75.4	78.2	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	18	4	76.2	75.4	68.5	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	24	18	34	76.6	75.4	70.4	79	Ν

MIM-06 Bit Good Sequeet Privery State D01 B B F B F B F B F B F B F B F B F B F B F B F B F B F B F B F B F B	Location ID	Name	Year (YYYY)		Date (DD)		Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
INTW-04SPA: Coord Singhue Prinning Soluto201020846475.4 <td>MTW-16-1</td> <td>SKH Good Shepherd Primary School</td> <td>2013</td> <td>8</td> <td>26</td> <td>7</td> <td>4</td> <td>76</td> <td>75.4</td> <td>67.1</td> <td>79</td> <td>Ν</td>	MTW-16-1	SKH Good Shepherd Primary School	2013	8	26	7	4	76	75.4	67.1	79	Ν
INTW-16SN1 Good Bright Primary Soltes2010200427.5.44.5.37.9YMTW-16SN1 Good Bright Primary Soltes20100 <t< td=""><td></td><td></td><td>2013</td><td></td><td>26</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			2013		26							
INVI-16SNI-Coad Brayesh Prims, Status210829442375.442.079YMTW 16SNI-Coad Brayesh Prims, Status2108888874.481.670YMTW 16SNI-Coad Brayesh Prims, Status210888874.480.570YMTW 16SNI-Coad Brayesh Prims, Status210888108871.480.170YMTW 16SNI-Coad Brayesh Prims, Status2108210148.471.480.170YMTW 16SNI-Coad Brayesh Prims, Status2108210148.471.480.170YMTW 16SNI-Coad Brayesh Prims, Status210821648.471.48.48.9.270YMTW 16SNI-Coad Brayesh Prims, Status210821648.471.48.48.1.171.471												
INTW161SN1 Good Basken Primary Subo20182946.357.648.12.57.748.147.75YINTW161SN1 Good Basken Primary Subo201821048.247.748.01.07.7YINTW161SN1 Good Basken Primary Subo201821147.87.517.8NINTW161SN1 Good Basken Primary Subo201821146.77.517.8NINTW161SN1 Good Basken Primary Subo2013821146.87.60.007.8YINTW161SN1 Good Basken Primary Subo2013821046.87.60.007.8YINTW161SN1 Good Basken Primary Subo2013821546.87.60.017.8YINTW161SN1 Good Basken Primary Subo2013821546.87.60.017.8YINTW161SN1 Good Basken Primary Subo20138216167.77.8NNINTW161SN1 Good Basken Primary Subo20138216167.87.67.87.8NINTW161SN1 Good Basken Primary Subo20138216167.87.67.87.8NINTW161SN1 Good Basken Primary Subo2013821617.87.												
IMV-04Birk Cooke Shapped Primary SchoolVIIBirk Cookee Shap												
INTW 16SNM coord Shepped Prinnery School210899144675.475.476.179NMTW 16SNM coord Shepped Prinnery School21082812478.475.476.476.477.4 </td <td></td>												
INTV 16SOM Coord Shepped Prinnary School201088213477 <t< td=""><td>MTW-16-1</td><td>SKH Good Shepherd Primary School</td><td>2013</td><td>8</td><td>26</td><td>10</td><td>34</td><td>82</td><td>75.4</td><td>80.9</td><td>79</td><td>Y</td></t<>	MTW-16-1	SKH Good Shepherd Primary School	2013	8	26	10	34	82	75.4	80.9	79	Y
MTW-16Sich Cood Singeine Pinnary SchoolSich Cood Singeine Pinnary School <t< td=""><td></td><td>, ,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		, ,										
MTW-16SMC 10000 Singlenge Pinnary SchoolSChool828104875.480.679YMTW-16SMC 10000 Singlenge Pinnary School201828144848.477.480.879YMTW-16SMC 10000 Singlenge Pinnary School2018281448.487.487.487.487.477.487.477.479YMTW-16SMC 10000 Singlenge Pinnary School201828164877.477.477.477.779NMTW-16SMC 10000 Singlenge Pinnary School20182816178.777.477.477.478.1NMTW-16SMC 10000 Singlenge Pinnary School201828171677.477.477.477.4NMTW-16SMC 10000 Singlenge Pinnary School20182817171717.44.248aalfine Linel17NMTW-16SMC 10000 Singlenge Pinnary School201828171717174.448aalfine Linel17NMTW-16SMC 10000 Singlenge Pinnary School201828171717174.448aalfine Linel17NMTW-16SMC 10000 Singlenge Pinnary School201827101717174.448aalfine Linel17NMTW-16SMC 10000 Singlenge Pinnary School20182710<												
IMP. 16 SHL Good Shephopel Primery School 2013 8 28 19 4 82 754 90.9 79 Y MTW. 16 SKH Good Shephopel Primery School 2013 8 28 14 4 824 754 81.4 81.4 754 81.4 81.4 81.4 83.8 754 83.1 79 Y MTW. 16 SKH Good Shephopel Primery School 2013 8 28 16 4 83.8 75.4 87.5 79 N MTW. 16 SKH Good Shephopel Primery School 2013 8 28 17 16 77.5 77.4 77.3 79 N MTW. 16 SKH Good Shephopel Primery School 2013 8 28 17 16 77.5 77.4 7.5 7.3 79 N MTW. 16 SKH Good Shephopel Primery School 2013 8 27 3 1 76.6 75.4 7.0 N N MTW. 16 SKH Good S												
IVIIV-16SHL dood Shepher Pinney School2013828144482.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.480.875.475.279NMTV1-16SKI dood Shepher Pinney School2013888164673.775.475.279NMTV1-16SKI dood Shepher Pinney School2013888164675.475.475.279NMTV1-16SKI dood Shepher Pinney School2013828184672.775.44.88.86.110.9MTV1-16SKI dood Shepher Pinney School20138277717.37.57.44.86.879NMTV1-16SKI dood Shepher Pinney School2013827717.67.47.17.67.47.6NMTV1-16SKI dood Shepher Pinney School2013827717.67.67.47.67.9NMTV1-16SKI dood Shepher Pinney School2013827117.67.67.67.9NMTV1-16SKI dood Shepher Pinney School2013<												
MITW-16 SHC 0acd Shephen Prinnary Statuta 2013 8 28 14 34 83.8 75.4 52.1 79 Y MTW-16 SKC 0acd Shephen Prinnary Statuta 2013 8 28 15 34 83.7 75.4 77.7 79 Y MTW-16 SKC 0acd Shephen Prinnary Statuta 2013 8 28 16 78.4 75.4 75.2 79 N MTW-16 SKC 0acd Shephen Prinnary Statuta 2013 8 28 17 46 75.4 75.4 75.4 79. N MTW-16 SKC 0acd Shephen Prinnary Statuta 2013 8 27 7 11 75.4 45.8 76.4 79 N MTW-16 SKC 0acd Shephen Prinnary Statuta 2013 8 27 9 31 76.3 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4 76.4												
MVM-16 SHL Good Shepher Primary Stocks 2013 8 28 15 4 83.8 75.4 53.1 79 Y MVM-16 SKL Good Shepher Primary Stocks 2013 8 28 16 16 79.7 75.4 77.6 79 N MVM-16 SKL Good Shepher Primary Stocks 2013 8 28 17 16 75.4 75.4 75.2 73.3 79 N MVM-16 SKL Good Shepher Primary Stocks 2013 8 28 17 1 75.4 75.4 65.6 75.4 65.6 75.4 65.6 79 N MVM-16 SKL Good Shepher Primary Stocks 2013 8 27 7 1 75.6 75.4 65.80 79 N MVM-16 SKL Good Shepher Primary Stocks 2013 8 27 1 1 75.6 75.4 65.3 71.8 79 N MVM-16 SKL Good Shepher Primary Stocks 2013 8	MTW-16-1	SKH Good Shepherd Primary School	2013	8	26	14	4	82.4	75.4	81.4	79	Y
IMTW-161 SH M Good Shepped Primary Schoo 2013 8 28 15 34 87.7 75.4 77.7 79 N IMTW-161 SH M Good Shepped Primary Schoo 2013 8 8 71 75 75.2 79 N IMTW-161 SH M Good Shepped Primary Schoo 2013 8 8 71.8 75.5 75.4 75.2 79 N IMTW-161 SH M Good Shepped Primary Schoo 2013 8 28 18 16 75.6 75.4 4.8 Baseline Leval 79 N IMTW-161 SH M Good Shepped Primary Schoo 2013 8 27 7 31 75.6 75.4 4.8 Baseline Leval 79 N IMTW-161 SH M Good Shepped Primary Schoo 2013 8 27 9 31 75.6 75.4 4.6 0.9 79 N IMTW-161 SH M Good Shepped Primary Schoo 2013 8 27 1 31 75.2 75.4 75.2 79 <												
INTW-161 SHM Good Shepped Primary Schoo 2013 8 8 9 10 9 75.4 77.5 79 N NUTW-161 SHM Good Shepped Primary Schoo 2013 8 8 7 16 77.5 75.4												
IVTV-161 SHL Good Shepped Primary Schoo 2013 8 20 16 47.0 7.9 7.44 7.5.2 7.9 N MTW-161 SHL Good Shepped Primary Schoo 2013 8 8 8 7.5 7.5.4 7.5.2 7.9 N MTW-161 SHL Good Shepped Primary Schoo 2013 8 8 7.1 7.5.4 -7.5.5 7.9 N MTW-16-1 SHL Good Shephed Primary Schoo 2013 8 2.7 1.0 7.1 7.5.4 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
IMTW-161 SHM Good Shepped Prinary Schot 213 8 8 7 10 7.3. 7.5 7.5.												
MTW-1e1 Sift Good Shapeber Dimary Schood 2013 8 26 18 16 75.4 75.4 CBA CBA CBA CBA <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
IMTW-161 SKH Good Shepherd Primary School 2013 8 27 7 1 77.4 75.4 «Baseline Lewel 79 N IMTW-161 SKH Good Shepherd Primary School 2013 8 27 7 31 75.6 75.4 «Baseline Lewel 79 N IMTW-161 SKH Good Shepherd Primary School 2013 8 27 8 31 75.8 75.4 (Fab. Cold Shepherd Primary School 2013 8 27 8 31 75.8 75.4	MTW-16-1			8		17	46		75.4	73.3	79	N
MTW-161 SKH Good Shepherd Primary School 2013 8 27 7 1 75.4	MTW-16-1	SKH Good Shepherd Primary School	2013	8	26	18	16	75.6	75.4	62.1	79	Ν
IMTW-16-1 Sirk Good Shepherd Pirmary School 271 7 31 75 75.4 debacted 79 N MTW-16-1 Sirk Good Shepherd Pirmary School 2013 8 27 8 31 76.3 75.4 60.0 79 N MTW-16-1 Sirk Good Shepherd Pirmary School 2013 8 27 9 31 76.9 75.4 71.6 73.6 75.4 73.6 73.8 75.4 63.3 79 N MTW-16-1 Sirk Good Shepherd Pirmary School 2013 8 27 10 11 75.3 75.4 63.3 79 N MTW-16-1 Sirk Good Shepherd Pirmary School 2013 8 27 11 11 75.3 75.4 75.6 79 N MTW-16-1 Sirk Good Shepherd Pirmary School 2013 8 27 13 11 80.2 75.4 75.6 79 N MTW-16-1 Sirk Good Shepherd Pirmary School 2013 8 2	MTW-16-1	SKH Good Shepherd Primary School	2013	8	26		46	72.7	75.4	<baseline level<="" td=""><td>79</td><td>Ν</td></baseline>	79	Ν
MTM: 161 SMC Good Shephend Primary School 201 8 27 8 1 7.6.3 7.5.4 7.6.4 7.9 N MTM: 161 SKH Good Shephend Primary School 2013 8 27 9 1 7.6.3 7.5.4 7.1.2 79 N MTM: 161 SKH Good Shephend Primary School 2013 8 27 10 13 7.5.4 7.5.4 6.5.9 7.9 N MTM: 161 SKH Good Shephend Primary School 2013 8 27 10 13 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.4 7.5.6 7.9 N MTM: 161 SKH Good Shephend Primary School 2013 8 2.7 13 3.1 8.2.2 7.5.4 7.5.6 7.9 N MTM: 161 SKH Good Shephend Primary School 2013 8 2.7 16 3.1 8.1.2 7.5.4 80.1 7.9 Y <td></td>												
MTW-161 SMC Good Shepherd Primary School 2013 8 27 8 31 76.3 75.4 71.2 79 N MTW-161 SMC Good Shepherd Primary School 2013 8 27 9 31 76.9 75.4 71.8 79 N MTW-161 SKC Good Shepherd Primary School 2013 8 27 10 1 75.4 75.4 S3.9 79 N MTW-161 SKC Good Shepherd Primary School 2013 8 27 11 1 78.2 75.4 S3.9 79 N MTW-161 SKC Good Shepherd Primary School 2013 8 27 12 31 80.2 75.4 75.6 75.6 79 N MTW-161 SKC Good Shepherd Primary School 2013 8 27 14 1 81.2 75.4 80.1 79 Y MTW-161 SKC Good Shepherd Primary School 2013 8 27 15 <td></td>												
MTM:-16 SML Good Shephend Primary School 201 8 27 9 1 76.8 75.4 71.2 79 N MTM:-161 SKL Good Shephend Primary School 2013 8 27 10 1 75.4 75.4 Casseline Level 79 N MTM:-161 SKL Good Shephend Primary School 2013 8 27 11 31 75.4 75.4 79.9 N MTM:-161 SKL Good Shephend Primary School 2013 8 27 12 31 75.4 79.9 N MTM:-161 SKL Good Shephend Primary School 2013 8 27 12 31 76.8 77.4 79.9 N MTM:-161 SKL Good Shephend Primary School 2013 8 27 13 11 80.2 75.4 80.0 79 Y MTM:-161 SKL Good Shephend Primary School 2013 8 27 15 11 81.3 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>												
IMM-161 SkH Good Shephend Primary School 2013 8 27 10 11 75.7 75.4 63.9 79 N MTW-161 SkH Good Shephend Primary School 2013 8 27 10 31 75.4 75.4 4Baseline Level 79 N MTW-161 SkH Good Shephend Primary School 2013 8 27 11 31 75.4 75.4 4Baseline Level 79 N MTW-161 SkH Good Shephend Primary School 2013 8 27 12 31 75.4 75.6 79 N MTW-161 SkH Good Shephend Primary School 2013 8 27 13 31 812 75.4 75.6 79 N MTW-161 SkH Good Shephend Primary School 2013 8 27 13 31 81.2 75.4 78.5 79 Y Y MTW-161 SkH Good Shephend Primary School 2013 8 27 16 1 81.3 75.4 80.0 79 Y Y MTW-161 SkH Good Shephend Primary												
MTW-161 SKH Good Shapherd Primary School 2013 8 27 10 31 75.4 75.4 G3.9 79 N MTW-161 SKH Good Shapherd Primary School 2013 8 27 11 11 78.3 75.4 CBaseline Level 79 N MTW-161 SKH Good Shapherd Primary School 2013 8 27 12 11 78.4 CBaseline Level 79 N MTW-161 SKH Good Shapherd Primary School 2013 8 27 12 11 60.2 75.4 CBaseline Level 79 N MTW-161 SKH Good Shapherd Primary School 2013 8 27 13 11 81.4 75.4 80.1 79 Y MTW-161 SKH Good Shapherd Primary School 2013 8 27 14 31 81.3 75.4 80.0 79 Y MTW-161 SKH Good Shapherd Primary School 2013 8 27 15 31 81.3 75.4												
IMM-16-1 SkH Good Shephend Primary School 2013 8 27 11 1 75.2 75.4 REactiona Level 79 N MTW 161 SkH Good Shephend Primary School 2013 8 27 12 11 73.8 75.4 REactiona Level 79 N MTW 161 SkH Good Shephend Primary School 2013 8 27 12 11 73.8 75.4 REactiona Level 79 N MTW 161 SkH Good Shephend Primary School 2013 8 27 13 11 81.4 0.2 75.4 RE0.1 79 Y MTW 161 SkH Good Shephend Primary School 2013 8 27 15 31 81.3 75.4 80.0 79 Y MTW 161 SkH Good Shephend Primary School 2013 8 27 16 31 81.3 75.4 80.0 79 Y MTW 161 SkH Good Shephend Primary School 2013 8 27 16 13												
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MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 16 1 81.6 75.4 80.4 79 Y MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 16 31 82.6 75.4 81.7 79 Y MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 17 1 80 75.4 81.7 79 Y MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 17 1 80 75.4 78.2 79 N MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 17 31 77.6 75.4 73.6 79 N MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 18 1 77.9 75.4 74.3 79 N MTW-16-1 SKH Good Shepherd Primary School 2013 8 28 18 31 73.1 75.4 <8aseline Level												
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MTW-16-1 SKH Good Shepherd Primary School 2013 8 29 8 1 80.7 75.4 79.2 79 N												
	MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	8	1	80.7	75.4	79.2	79	Ν

Location ID	Name	Year (YYYY)			Hour (HH)	Minutes (MM)	Measured LAeq,30mi ns	Baseline Level (LAeq, 30mins)	Corrected Results (dB(A)) (LAeq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	8	31	77.4	75.4	73.1	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	9	1	77.1	75.4	72.2	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	9	31	80.3	75.4	78.6	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	10	1	80.9	75.4	79.5	79	Y
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	10	31	80.5	75.4	78.9	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	11	20	76 70 F	75.4	67.1	79 70	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8 8	29 29	11 12	50 20	72.5 72.6	75.4 75.4	<baseline level<="" td=""><td>79 79</td><td>N N</td></baseline>	79 79	N N
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8	29 29	12	20 50	72.0	75.4	<baseline level<br="">71.6</baseline>	79 79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	13	20	80.8	75.4	79.3	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	13	50	79.8	75.4	77.8	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	14	20	76.3	75.4	69.0	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	14	50	76.4	75.4	69.5	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	15	20	76.8	75.4	71.2	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	15	50	78	75.4	74.5	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	16	20	74.8	75.4	<baseline level<="" td=""><td>79</td><td>Ν</td></baseline>	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	16	50	73.9	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	17	20	74.6	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	29	17	50	73.5	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013	8 8	29 29	18 18	20 50	72.4 72.4	75.4 75.4	<baseline level<="" td=""><td>79 79</td><td>N N</td></baseline>	79 79	N N
MTW-16-1	SKH Good Shepherd Primary School	2013 2013	8	29 30	7	0	72.4	75.4	<baseline level<="" td=""><td>79 79</td><td>N</td></baseline>	79 79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	7	30	74.2	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	8	0	75.6	75.4	62.1	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	8	30	75.5	75.4	59.1	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	9	0	74.8	75.4	<baseline level<="" td=""><td>79</td><td>Ν</td></baseline>	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	9	30	75.5	75.4	59.1	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	10	0	76.1	75.4	67.8	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	10	30	75.7	75.4	63.9	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	11	0	75.5	75.4	59.1	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	11	30	75.8	75.4	65.2	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	12	0	73.8	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013	8 8	30 30	12 13	30 0	73.7 78.3	75.4 75.4	<baseline level<br="">75.2</baseline>	79 79	N N
MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8	30	13	30	78.3	75.4	75.2	79 79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	14	0	76.7	75.4	70.8	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	14	30	76	75.4	67.1	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	15	0	79.8	75.4	77.8	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	15	30	76	75.4	67.1	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	16	0	77.1	75.4	72.2	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	16	30	76.6	75.4	70.4	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	17	0	76.1	75.4	67.8	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	17	30	76	75.4	67.1	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	18	0	73.5	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	30	18	30	74.1	75.4	<baseline level<="" td=""><td>79 70</td><td>N</td></baseline>	79 70	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	31 31	7 7	0 30	74.1 74.2	75.4 75.4	<baseline level<br=""><baseline level<="" td=""><td>79 79</td><td>N N</td></baseline></baseline>	79 79	N N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	8	0	74.2	75.4	63.9	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	8	30	76.3	75.4	69.0	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	9	0	75.7	75.4	63.9	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	9	30	76.6	75.4	70.4	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	10	0	76	75.4	67.1	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	10	30	74.1	75.4	<baseline level<="" td=""><td>79</td><td>Ν</td></baseline>	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	11	0	73.8	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	11	30	73.9	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	12	0	73	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	12	30	73.9	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	13	0	75	75.4	<baseline level<="" td=""><td>79</td><td>N</td></baseline>	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	13	30	75 75 4	75.4	<baseline level<="" td=""><td>79 70</td><td>N</td></baseline>	79 70	N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School SKH Good Shepherd Primary School	2013 2013	8 8	31 31	14 14	0 30	75.4 75.4	75.4 75.4	<baseline level<br=""><baseline level<="" td=""><td>79 79</td><td>N N</td></baseline></baseline>	79 79	N N
MTW-16-1 MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	14	30 0	75.4 75.1	75.4 75.4	<baseline level<="" td=""><td>79 79</td><td>N</td></baseline>	79 79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	15	30	76.7	75.4	70.8	79 79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	16	0	77	75.4	71.9	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	16	30	75.9	75.4	66.3	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	17	0	76.2	75.4	68.5	79	N
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	17	30	76.2	75.4	68.5	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	18	0	73.9	75.4	<baseline level<="" td=""><td>79</td><td>Ν</td></baseline>	79	Ν
MTW-16-1	SKH Good Shepherd Primary School	2013	8	31	18	30	73.2	75.4	<baseline level<="" td=""><td>79</td><td>Ν</td></baseline>	79	Ν
Remarks:											

(a) :No data were recorded on 13 and 14 August as the monitoring station was removed due to typhoon issue.



Continuous Noise Monitoring at MTW-16-1 (SKH Good Shepherd Primary School) in June 2013- (LAeq, 30min)

 Corrected Results (dB(A)) (LAeq, 30mins)

Monitoring Date

Remarks: - For those corrected noise levels that are not shown the in this graph, the measured noise levels are below baseline level. Annex J

Construction Dust Monitoring Results and Wind Data Monitoring Results

Annex J Construction Dust Monitoring Results

Station DMS-6 Katherine Building

									Sampling					Action	Limit	Observations /		
Start		Finish		Weather	Filter We	ight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m ³)	(µg/m ³)	(µg/m ³)		ID	ID
																Construction		
06-Aug-13	11:08	07-Aug-13	11:08	Sunny	2.7942	2.9442	11480.30	11504.30	24.00	1.26	1.26	1.26	83	156.8	260	work in progress	0107	8010
																Construction		
12-Aug-13	11:15	13-Aug-13	11:15	Sunny	2.7891	2.9466	11504.30	11528.30	24.00	1.26	1.26	1.26	87	156.8	260	work in progress	0107	8033
																Construction		
17-Aug-13	8:50	18-Aug-13	8:50	Cloudy	2.7435	2.9844	11528.30	11552.30	24.00	1.26	1.26	1.26	133	156.8	260	work in progress	0107	8056
																Construction		
23-Aug-13	11:10	24-Aug-13	11:10	Cloudy	2.7411	2.9121	11552.30	11576.30	24.00	1.26	1.26	1.26	94	156.8	260	work in progress	0107	8079
																Construction		
29-Aug-13	11:15	30-Aug-13	11:15	Sunny	2.8241	3.0010	11576.30	11600.30	24.00	1.26	1.26	1.26	97	156.8	260	work in progress	0107	8106
												Minimum	83					

Minimum 83 Average 99 Maximum 133

Station	DMS-7	Parc 22																
									Sampling		_			Action	Limit	Observations /		
Start		Finish		Weather	Filter We	eight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m ³)	(µg/m ³)	(µg/m ³)		ID	ID
																Construction		
06-Aug-13	10:15	07-Aug-13	10:15	Sunny	2.7754	2.9179	01657.17	01681.17	24.00	1.23	1.23	1.23	80	156.8	260	work in progress	3574	8009
																Construction		
12-Aug-13	10:18	13-Aug-13	10:18	Cloudy	2.7866	2.9301	016821.17	01705.17	24.00	1.23	1.23	1.23	81	166.7	260	work in progress	3574	8032
																Construction		
17-Aug-13	8:37	18-Aug-13	8:37	Cloudy	2.7565	2.9060	0.1705.17	01729.17	24.00	1.23	1.23	1.23	84	166.7	260	work in progress	3574	8055
																Construction		
23-Aug-13	10:17	24-Aug-13	10:17	Cloudy	2.7796	2.9527	01729.17	01753.17	24.00	1.23	1.23	1.23	98	166.7	260	work in progress	3574	8078
																Construction		
29-Aug-13	10:20	30-Aug-13	10:20	Sunny	2.8177	2.9831	01753.17	01777.17	24.00	1.23	1.23	1.23	93	166.7	260	work in progress	3574	8105
												Minimum	80					

Ninimum	80
Average	87
Maximum	98

Station DMS-8 SKH Good Shepherd Primary S	School
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Station	DMS-8	SKH Good	d Sheph	erd Primary S	School													
									Sampling		_			Action	Limit	Observations /		
Start		Finish		Weather	Filter We	ight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	$(\mu g/m^3)$	(µg/m ³)	(µg/m ³)		ID	ID
																Construction		
06-Aug-13	8:43	07-Aug-13	8:43	Sunny	2.7891	2.9500	01627.11	01651.11	24.00	1.23	1.23	1.23	91	152.2	260	work in progress	3572	8008
																Construction		
12-Aug-13	8:43	13-Aug-13	8:43	Sunny	2.7821	2.9210	01651.11	01675.11	24.00	1.23	1.23	1.23	78	152.2	260	work in progress	3572	8031
																Construction		
17-Aug-13	8:20	18-Aug-13	8:20	Cloudy	2.7427	2.8826	01675.11	01699.11	24.00	1.23	1.23	1.23	79	152.2	260	work in progress	3572	8054
																Construction		
23-Aug-13	8:43	24-Aug-13	8:43	Rainy	2.7391	2.8972	01699.11	01723.11	24.00	1.23	1.23	1.23	89	152.2	260	work in progress	3572	8077
																Construction		
29-Aug-13	8:43	30-Aug-13	8:43	Sunny	2.8206	2.9900	01723.11	01747.11	24.00	1.23	1.23	1.23	96	152.2	260	work in progress	3572	8104
												Minimum	70					

Minimum 78 Average Maximum 87 96

Station	DMS-9	No. 26 Ko	wloon C	ity Road														
									Sampling					Action	Limit	Observations /		
Start		Finish		Weather	Filter We	ight (g)	Elapsed Tir	me Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m ³)	(µg/m ³)	(µg/m ³)		ID	ID
																Construction		
06-Aug-13	9:18	07-Aug-13	9:18	Sunny	2.7842	2.9411	12345.40	12369.40	24.00	1.24	1.24	1.24	88	160.9	260	work in progress	0814	8007
																Construction		
12-Aug-13	8:14	13-Aug-13	8:14	Sunny	2.7854	2.9521	12369.40	12393.40	24.00	1.24	1.24	1.24	93	160.9	260	work in progress	0814	8030
																Construction		
17-Aug-13	8:12	18-Aug-13	8:12	Cloudy	2.7327	2.8771	12393.40	12417.40	24.00	1.24	1.24	1.24	81	160.9	260	work in progress	0814	8053
																Construction		
23-Aug-13	9:18	24-Aug-13	9:18	Rainy	2.7311	2.8933	12417.40	12441.40	24.00	1.24	1.24	1.24	91	160.9	260	work in progress	0814	8076
																Construction		
29-Aug-13	9:22	30-Aug-13	9:22	Sunny	2.8117	2.9861	12441.40	12465.40	24.00	1.24	1.24	1.24	98	160.9	260	work in progress	0814	8103
												Minimum	81					

Minimum	81
Average	90
Maximum	98

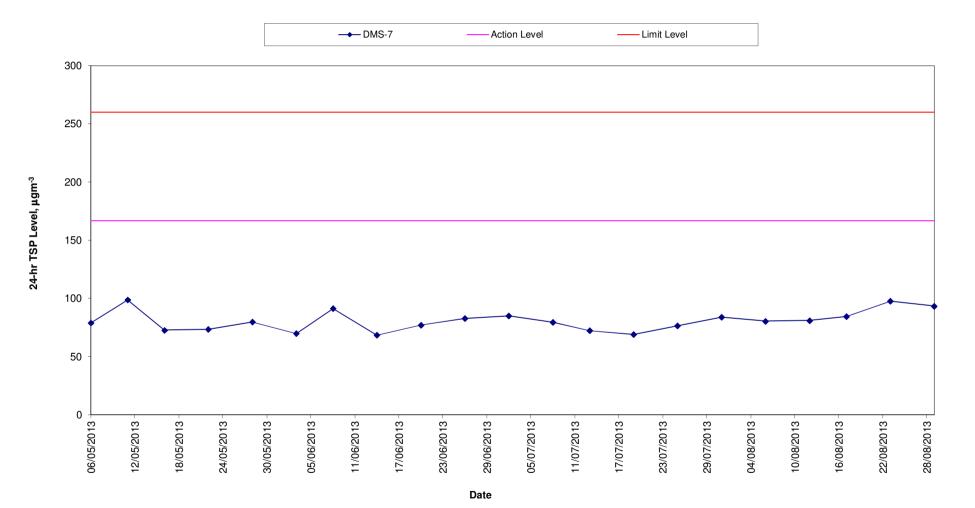
Station	DMS-10	Chat Ma M	/lansion															
Start		Finish			Filter We	ight (g)			Sampling		e (m ³ /min)		TOD Owner	Action	-	Observations /	0	Filter
	Time	-				0 (0)		ne Reading			· · · ·	A	TSP Conc.				Sampler	
Date	lime	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Finai	Average	(µg/m³)	(µg/m³)	(µg/m ³)		ID	ID
																Construction		
06-Aug-13	9:33	07-Aug-13	9:33	Sunny	2.7811	2.9424	01645.20	01669.20	24.00	1.22	1.22	1.22	92	170.4	260	work in progress	3573	8006
																Construction		
12-Aug-13	9:33	13-Aug-13	9:33	Sunny	2.7501	2.9011	01669.20	01693.20	24.00	1.22	1.22	1.22	86	170.4	260	work in progress	3573	8029
																Construction		
17-Aug-13	8:00	18-Aug-13	8:00	Cloudy	2.8009	2.9449	01693.20	01717.20	24.00	1.22	1.22	1.22	82	170.4	260	work in progress	3573	8052
																Construction		
23-Aug-13	9:35	24-Aug-13	9:35	Cloudy	2.7286	2.8772	01717.20	01741.20	24.00	1.22	1.22	1.22	85	170.4	260	work in progress	3573	8075
																Construction		
29-Aug-13	9:38	30-Aug-13	9:38	Sunny	2.8152	2.9822	01741.20	01765.20	24.00	1.22	1.22	1.22	95	170.4	260	work in progress	3573	8102
												Minimum	82					

Average 88 Maximum 95

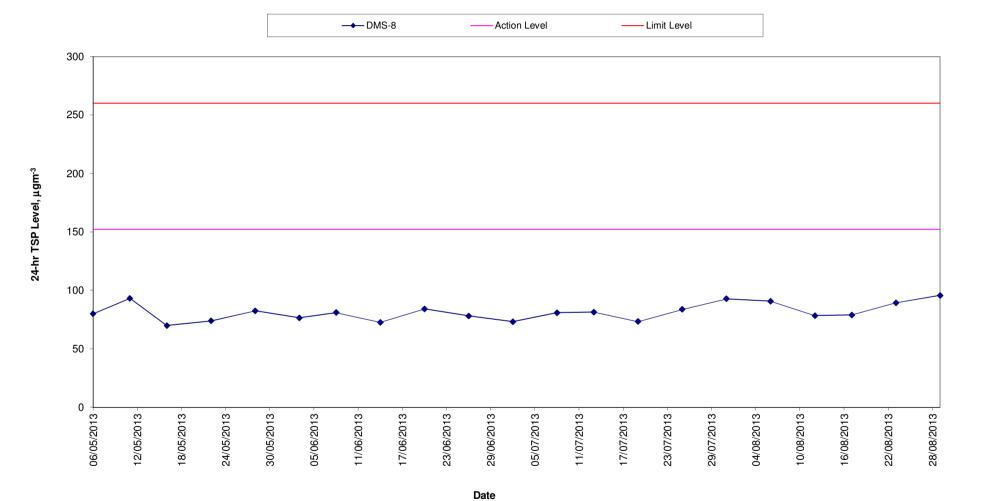
Construction Dust Monitoring Results for the Past 4 Months DMS-6 (Katherine Building)



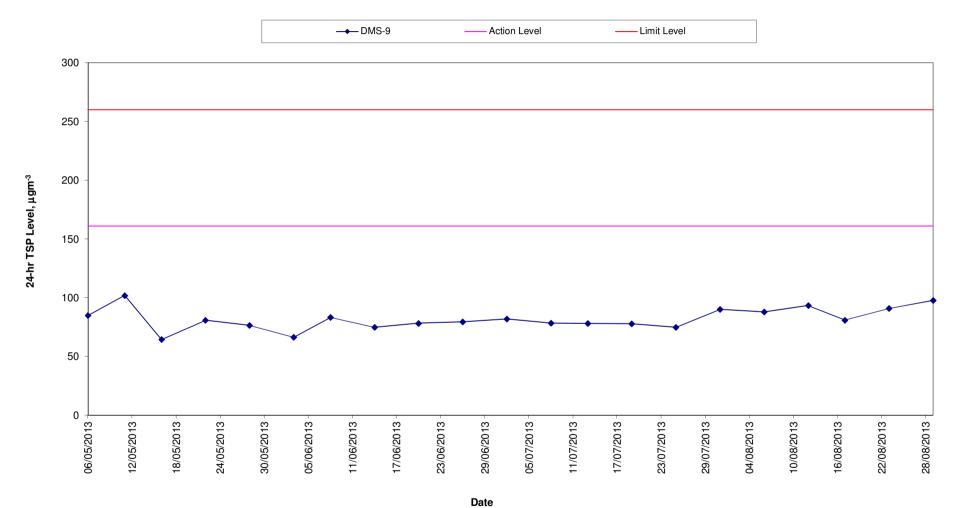
Construction Dust Monitoring Results for the Past 4 Months DMS- 7 (Parc 22)



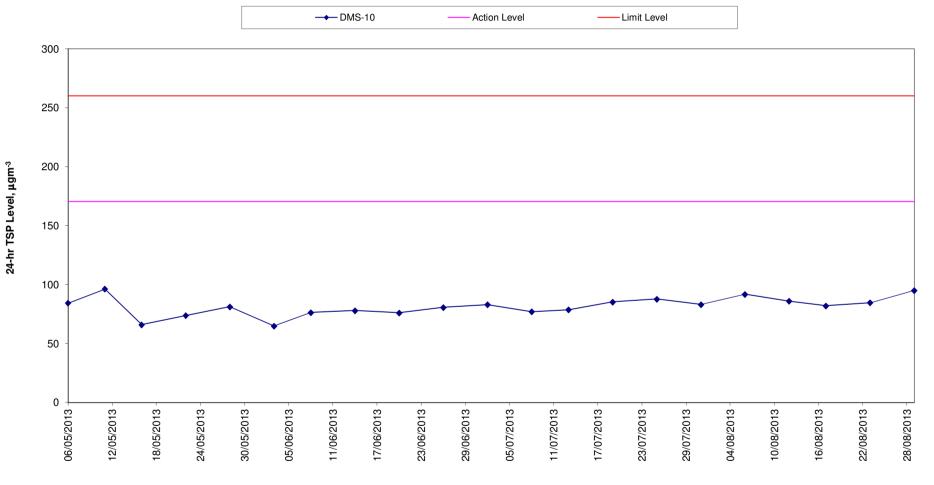
Construction Dust Monitoring Results for the Past 4 Months DMS-8 (SKH Good Shepherd Primary School)



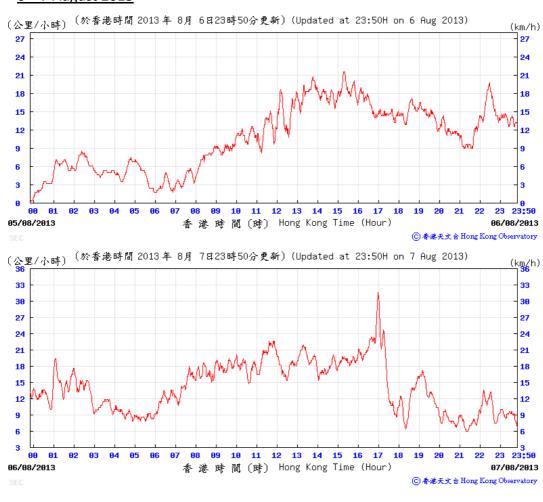
Construction Dust Monitoring Results for the Past 4 Months DMS-9 (No. 26 Kowloon City Road)



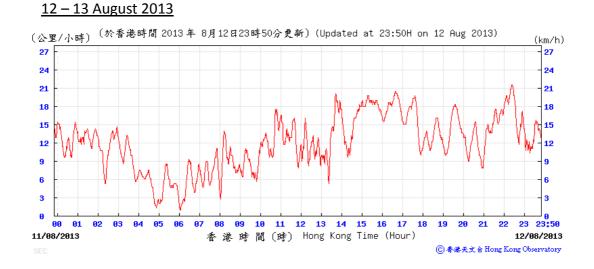
Construction Dust Monitoring Results for the Past 4 Months DMS-10 (Chat Ma Mansion)



Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

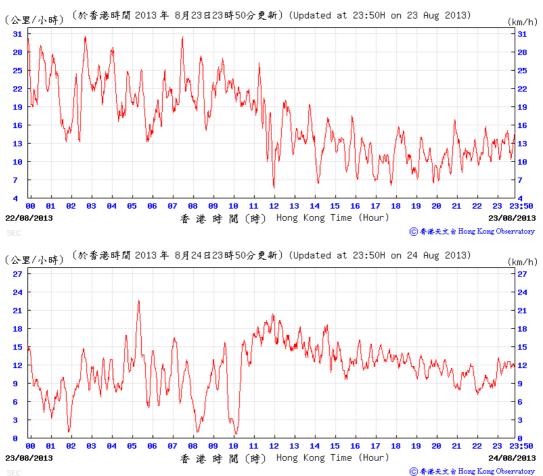


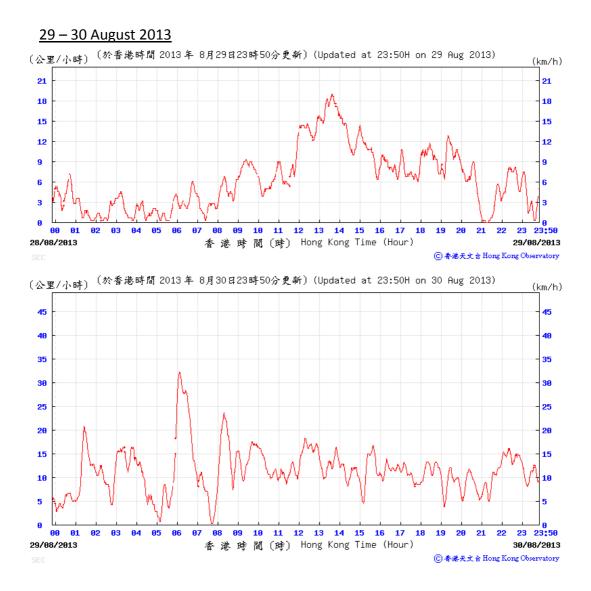
<u>6 – 7 August 2013</u>



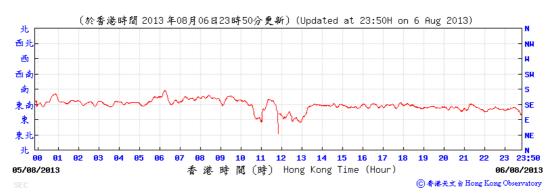




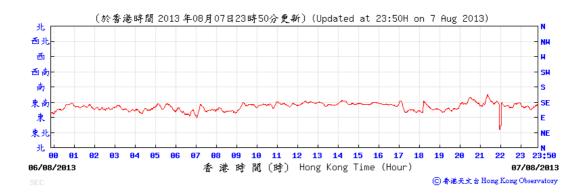




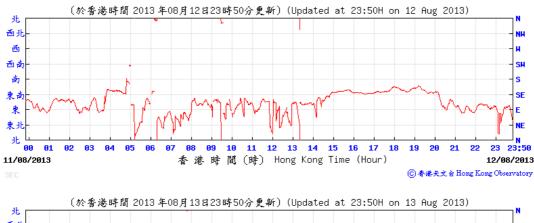
Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

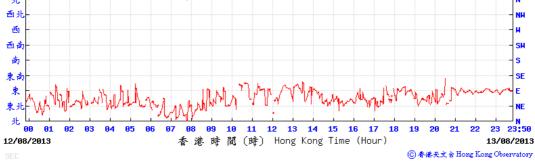


<u>6 – 7 August 2013</u>



<u>12 – 13 August 2013</u>



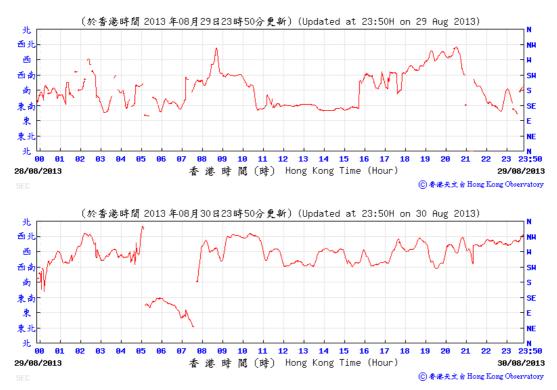


<u>23 – 24 August 2013</u>





<u>29 – 30 August 2013</u>



Annex K

Waste Flow Table

Monthly Summary Waste Flow Table for the year 2012-2013

	Act	Actual Quantities of Inert C&D Materials Generated Monthly Actual Quantities of Non-inert C&D Wastes Generated Monthly					thly					
Month	Total Quantity Generated	Hard Rocks and Large Broken Concrete (See Note 3)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill (See Note 5)	Inert C&D Materials Delivered to 1108A Kai Tai Barging Facilities (See Note 6)	Metals	Paper/ cardboard packaging	Plastics (See Note 2)	Chemical Waste (See Note 10)	Others, e.g. general refuse (See Note 5)	Imported Fill
	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m ³)	(in '000m3)
Jan												
Feb												
Mar												
Apr												
May												
June												
July												
Aug												
Sub-total												
Sept	0.004	0.000	0.000	0.000	0.004	-	0.000	0.000	5.300	0.000	0.144	0.000
Oct	0.000	0.000	0.000	0.000	0.000	-	12.800	0.242	0.013	0.000	0.514	0.000
Nov	0.624	0.000	0.605	0.000	0.019	-	0.000	0.154	0.002	0.000	0.172	6.804
Dec	16.844	0.000	0.000	0.000	0.005	16.839	0.000	0.000	0.000	0.000	0.057	0.000
Jan	19.828	0.000	0.000	0.000	0.006	19.822	0.000	0.036 (See Note 7)	0.416	0.000	0.081 (See Note 8)	0.000
Feb	8.372	0.000	0.000	0.000	0.005	8.366	0.000	0.036	0.443	0.000	0.021	0.000
March	14.673	0.000	0.000	0.000	0.000	14.673	0.000	0.036	0.463	0.000	0.064 (See Note 9)	0.000
April	13.557	0.000	0.000	0.000	0.025	13.533	0.000	0.036	0.148	0.000	0.086	0.000
May	9.969	0.000	0.000	0.000	0.000	9.969	0.000	0.000	0.481	0.000	0.065	0.000
June	5.538	0.000	0.000	0.000	0.000	5.538	0.000	0.045	0.784	0.32 (See Note 11)	0.065	0.000
July	6.116	0.000	0.000	0.000	0.000	6.116	0.000	0.063	0.868	0.400	0.058	0.000
August	11.537	0.000	0.000	0.000	0.000	11.537	0.000	0.068	0.464	0.000	0.071	0.000
Total	107.063	0.000	0.605	0.000	0.064	106.393	12.800	0.680	9.382	0.720	1.253	6.804

Notes:

-2

-1 The performance targets are given below:

- All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
- All metallic waste to be recovered for collection by recycling contractors;
- All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
- All chemical wastes to be collected and properly disposed of by specialist contractors; and
- All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- -3 Broken concrete for recycling into aggregates.
- -4 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- -5 Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse
- -6 Inert C&D Material was delivered to contract 1108A from 10-Dec-2012.
- -7 The quantity of paper/ cardboard packaging generated in January 2013 was updated by the Contractor in March 2013.
- -8 The quantity of general refuse generated in January 2013 was updated by the Contractor in March 2013.
- -9 The quantity of general refuse generated in March 2013 was updated by the Contractor in April 2013.
- -10 Chemical waste includes waste oil. It is assumed density of waste oil to be 0.8 kg/L.
- -11 The quantity of chemical waste generated in June 2013 was updated by the Contractor in August 2013.

Annex L

(Not Used)

Annex M

Environmental Complaint, Environmental Summon and Prosecution

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
September 2012	0	0
October 2012	0	0
November 2012	0	0
December 2012	0	0
January 2013	0	0
February 2013	0	0
March 2013	0	0
April 2013	0	0
May 2013	0	0
June 2013	0	0
July 2013	0	0
August 2013	0	0
Overall Total	0	0

Annex M Environmental Complaint, Environmental Summon and Prosecution Log

Appendix C

9th EM&A Report for Works Contract 1101 – Ma On Shan Line Modification Works MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report

[Period from 1 to 31 August 2013]

Works Contract 1101

Ma On Shan Modification Works

(Se	eptember 2013)	
Certified by:	James Choi	Jan.

Position: <u>Environmental Team Leader</u>

Date: <u>13 September 2013</u>

EDMS Consulting Limited

SCL Contract No. 1101

Ma On Shan Line Modification Works

Monthly EM&A Report (SCL) (August 2013)

for

Sun Fook Kong Joint Venture

Prepared By		Checked By			Approve	Approved for Issue		
E Yue M		A Lee		J Choi	James			
Version	on 0			Date	3 Septem	iber 2013		
skill and judgmen recommendations This report has be no responsibility fo	in the report on the inform ly relevant to e sole and sp	t are base nation tha o any asp pecific use	d on our exp t was availa ect outside t of our client	perience, using able to us. Th he restricted re and EDMS Co	v e time of printing. The reasonable professional rese interpretations and equirements of the brief. nsulting Limited accepts written permission. All			

edms



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EXECUTIVE SUMMARY

Sun Fook Kong Join Venture (SFKJV) was awarded the Shatin to Central Link (SCL) Contract No. 1101 Ma On Shan Line (MOL) Modification Works (this Project). EDMS Consulting Limited (EDMS) was commissioned by SFKJV as the Environmental Team (ET) for undertaking the Environmental Monitoring and Audit (EM&A) works during the construction period. The works areas under this Project covered by Environmental Permit (EP-438/2012/C) for the SCL Tai Wai to Hung Hom Section (TAW-HUH) included works sites at Tai Wai Mei Tin Road, To Shek Storage Yard and Shek Mun Storage Yard of which EM&A programme according to the EM&A Manual of SCL (TAW-HUH) should be implemented.

Construction Activities

During the reporting month, major construction activities undertaken by the Contractor includes erection of steel structure of noise cover at Tai Wai Mei Tin Road.

Air Quality and Noise Monitoring

According to the EM&A Manual of SCL (TAW-HUH), there is no designated monitoring stations for work sites at Tai Wai Mei Tin Road, To Shek Storage Yard and Shek Mun Storage Yard.

Environmental Auditing

Weekly site inspections were carried out by ET to ensure proper implementation of environmental mitigation measures and compliance with environmental legislation. During the reporting month, a total of 4 site inspections were conducted and the joint site inspection with IEC was conducted on 20 August 2013. All observations, which were recorded in inspection checklist and together with the ET's recommendations, were passed to the Contractor and ER for necessary corrective action.

Waste Disposal

No C&D materials and chemical wastes were disposed off in the reporting month and 3.25m³ of general refuse were disposed of to NENT Landfill in the reporting month.

Complaint Log

No environmental complaint was received during the reporting month.

Notification of Summon and Successful Prosecution

No Notification of Summons or successful prosecution was received during the reporting month.

Future Key Issues

The major construction activities in the upcoming months will include construction of steel noise cover at Tai Wai Mei Tin Road during restricted hours. It is anticipated that construction noise will be the key issue. The Contractor has been reminded to properly implement construction noise control measures in order to minimize the potential environmental impacts due to the construction works of the Project.

Reporting Changes

No reporting change was observed during the reporting month.



1. INTRODUCTION

1.1 Background

The Shatin to Central Link - Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an extension of the Ma On Shan Line (MOL) and is approximately 11 km long. It links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).

The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts and this Works Contract 1101 covers the works sites at Tai Wai Mei Tin Road, To Shek Storage Yard and Shek Mun Storage Yard of which EM&A programme according to the EM&A Manual of SCL (TAW-HUH) should be implemented.

EDMS Consulting Limited (EDMS) was commissioned by Sun Fook Kong Joint Venture (SFKJV), the main contractor as the Environmental Team (ET) during the construction phase of SCL(TAW-HUH) for Contract No. 1101.

1.2 Description of the Construction Works

The major activities of the Construction Works include:

• Construction of noise cover over the viaduct at Tai Wai Mei Tin Road

The works areas including works sites at Tai Wai Mei Tin Road, To Shek Storage Yard and Shek Mun Storage Yard are shown in *Appendix A* and the updated construction programme of the construction works is shown in *Appendix B*.

1.3 Purpose of this Report

This is the 9th monthly EM&A report summarising audit findings of the EM&A program carried out according to EM&A Manual for SCL (TAW-HUH) by ET during the reporting month in August 2013.

As there is no designated air quality, noise and water quality monitoring stations for works sites at Tai Wai Mei Tin Road, To Shek Storage Yard and Shek Mun Storage Yard, this report mainly summarises the waste management details, site inspections findings, environmental complaint records and investigations, and any notification of summons, prosecutions and corrective actions in the reporting month. This monthly EM&A Report is organised as follows:

- Section 1 Introduction
- Section 2 Project Information
- Section 3 Waste Management
- Section 4 Site Inspection
- Section 5 Environmental Complaint
- Section 6 Summary of Notification of Summons, Successful Prosecutions and Corrective Actions
- Section 7 Future Key Issues



2. **PROJECT INFORMATION**

2.1 Project Organization and Management Structure

The organization chart, contact detail and lines of communication with respect to the environmental management are shown in *Appendix C*.

2.2 Construction Activities

In the reporting month, major site construction activities undertaken by the Contractor include:

Tai Wai Mei Tin Road:

• Erection of steel structure of noise cover

Offsite works areas at To Shek Storage Yard and Shek Mun Storage Yard were only used for storage of construction materials and no construction activities were carried out.

2.3 Status of License, Permit and Submissions under Environmental Protection Requirements

A summary of relevant permits and licences related to environmental protection for the Construction Works and submission under EP-438/2012/C for contract no. 1101 is given in *Table 1* and *Table 2* in *Appendix D*.



3. WASTE MANAGEMENT

The status of waste management in the reporting month is summarized in the following table. Details of the quantities of waste materials generated during the reporting month are shown in the waste flow table given in *Appendix E*.

Table 3.1Waste Generated in the Reporting Month

Waste Type	Quantity this month m ³	Cumulative-to-Date m ³
Inert C&D materials disposed	0	13.00
Inert C&D materials recycled	0	0
Non-inert C&D materials disposed	0	0
Non-inert C&D materials recycled	0	3.00
General waste disposed of to NENT Landfill	3.25	117.25
Chemical waste disposed off to Chemical Waste Treatment Centre at Tsing Yi	0	0

4. SITE INSPECTION

Weekly site inspections were carried out at the sites on 7, 15, 20, 28 August 2013. The joint site inspection with IEC was carried out on 20 August 2013. All observations together with the appropriate recommended mitigation measures where necessary were recorded in the site inspection checklists that were passed to the Contractor. Major environmental deficiencies observed during the site inspection and recommendations made by the ET are given in *Table 4.1*.

Table 4.1	Summary of Major Environmental Deficiencies in the Reporting Month					
Date	Item	ET's Observations and Recommendations	Follow-up Action			
7 Aug 2013		No site observation	NA			
15 Aug 2013		No site observation	NA			
20 Aug 2013	1	At Shek Mun Storage Yard – Muddy water was observed. The contractor was advised to perform mitigation measure. i.e. place sandbags or proper measures to prevent muddy water run outside to the adjacent site area. (Remark was raised on 20.8.2013)	Please see the remark on Item 1 of the environmental site walk on 28.8.2013.			
	2	At Shek Mun Storage Yard – construction waste were observed. The contractor was advised to remove the construction wastes more frequently. Sorting at the construction materials and wastes should be properly performed. Good housekeeping practices should be performed throughout the whole construction period. (Remark was raised on 20.8.2013)	At Shek Mun Storage Yard – construction wastes have been removed on 28.8.2013. Last observation raised on 20.8.2013 closed.			
	3	At Shek Mun Storage Yard – Drip trays with fuel tank containing water were observed. The contractor was advised to clear the water inside drip trays. Water contained in the drip trays should be treated as chemical wastes if necessary. (Remark was raised on 20.8.2013)	At Shek Mun Storage Yard – Water inside the drip trays has been removed on 28.8.2013. Last observation raised on 20.8.2013 closed.			
28 Aug 2013	1	At Shek Mun Storage Yard – Muddy water was observed. The contractor was advised to perform mitigation measure. i.e. place sandbags or proper measures to prevent muddy water run outside to the adjacent site area. The mitigation measures, i.e. sandbags, should be ready in two weeks. (Remark was raised since 20.8.2013)	The follow-up action will be reviewed in the next environmental site Walk in September 2013.			

Table 4.1Summary of Major Environmental Definition	iciencies in the Reporting Month
--	----------------------------------

Remark:

No construction activity had been carried out at To Shek Storage Yard and Shek Mun Storage Yard.



During site inspections in the reporting month, no non-conformance of implementation of environmental mitigation measures was identified. All relevant environmental mitigation measures for construction stages as stated in the EM&A Manual of SCL (TAW-HUH) was carried out properly in the reporting month. The mitigation measures implementation schedule is shown in *Appendix F*.



No complaint was received during the reporting month.

A log of environmental complaints is shown in *Appendix G*. Cumulative statistic of environmental complaints is shown in *Table 5.1*.

Table 5.1 Cumulative Statistic of Environmental Complaint

Compliant Received in the Reporting Month	Cumulative Number of Compliant
0	0





6. SUMMARY OF NOTIFICATION OF SUMMONS, SUCCESSFUL PROSECUTIONS AND CORRECTIVE ACTIONS

Neither Notification of Summon nor successful prosecution was received by the Contractor during the reporting month.

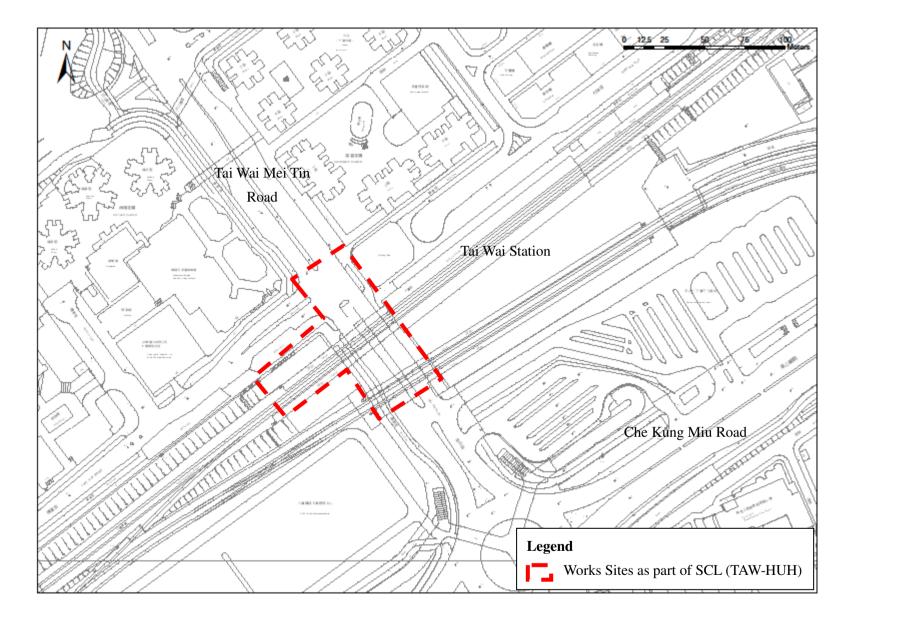
7. FUTURE KEY ISSUES

The major construction activities in the upcoming months will include construction of steel noise cover at Tai Wai Mei Tin Road during restricted hours. It is anticipated that construction noise will be the key issue. The Contractor has been reminded to properly implement construction noise control measures in order to minimize the potential environmental impacts due to the construction works of the Project.

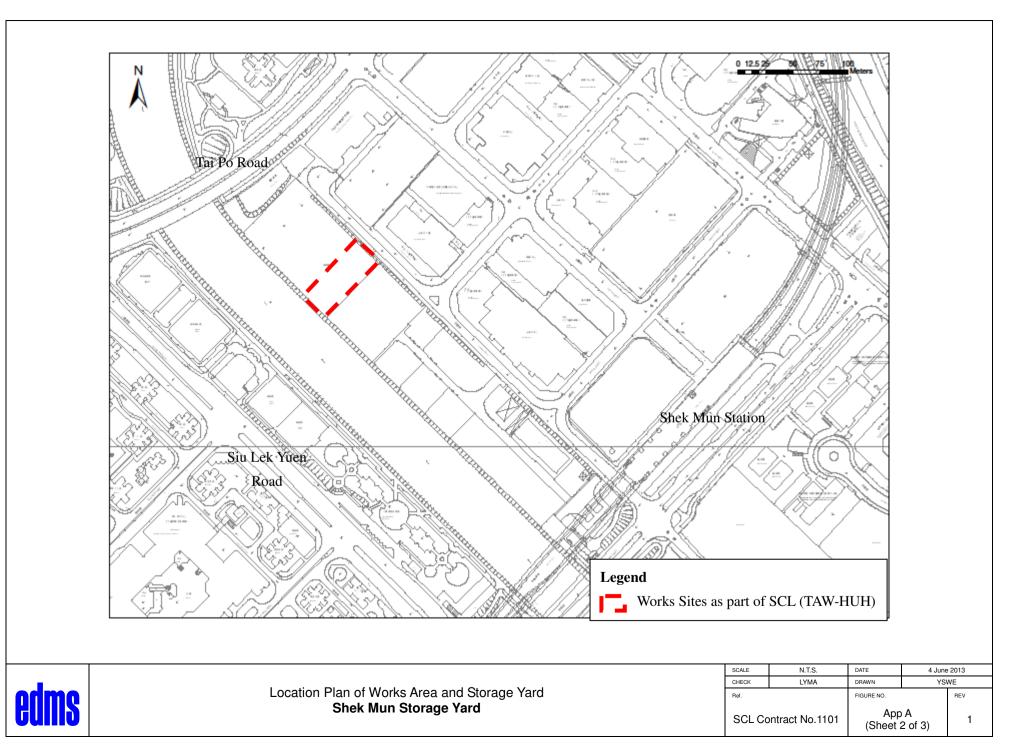


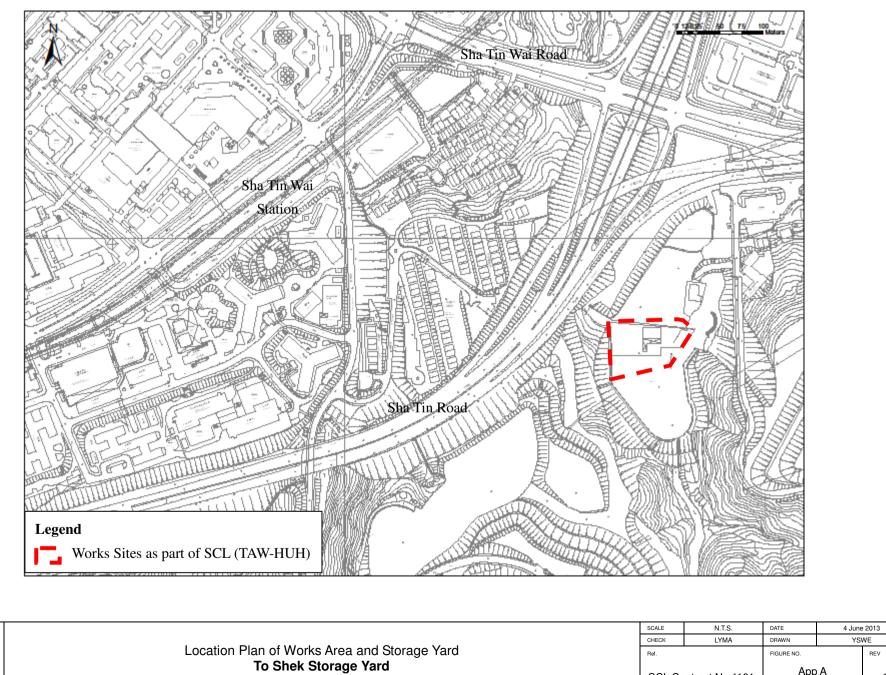
APPENDIX A

LOCATION PLAN OF WORKS AREA AND STORAGE YARD



		SCALE	N.T.S.	DATE	4 June	2013
		CHECK	LYMA	DRAWN	YSV	NE
ndmo	Location Plan of Works Area and Storage Yard	Ref.		FIGURE NO.		REV
edms	Tai Wai Mei Tin Road	SCL Co	ontract No.1101	App (Sheet 1	A I of 3)	1





ПП	MS
Uu	

SCALE	N.T.S.	DATE	4 June	e 2013
CHECK	LYMA	DRAWN	YS	WE
Ref.		FIGURE NO.		REV
SCL Co	ontract No.1101	App (Sheet :		

1



APPENDIX B

UPDATED CONSTRUCTION PROGRAMME

Construction Programme (SCL)

			20	12								201	3												:	2014													2015	5										20	016				
Work site	Activities	Sep	Oct	Nov	Dec	: Jan	Feb	Ma	ar Aj	or M	lay	Jun	Jul	Aug	Sep	Oct	No	v De	c J	an F	eb	Mar	Apr	May	Jun	Ju	A	Jg S	ер	Oct	Nov	Dec	Jan	Feb	Mar	Ар	Ma	y J	un	Jul	Aug	Sep	Oc	t N	ov I	Dec	Jan	Feb	Ma	r A	Apr	Мау	Ju	ın	Jul
Tai Wai Mei Tin Road	Noise Barrier Installation Work			I	I	I	I	I	I		I	I	I	I	I																																								

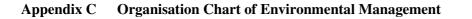
Note: 1. Abbreviation: Engineering Possession (2:00 to 4:00)

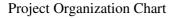
2 No construction activity had been carried out at To Shek Storage Yard and Shek Mun Storage Yard.

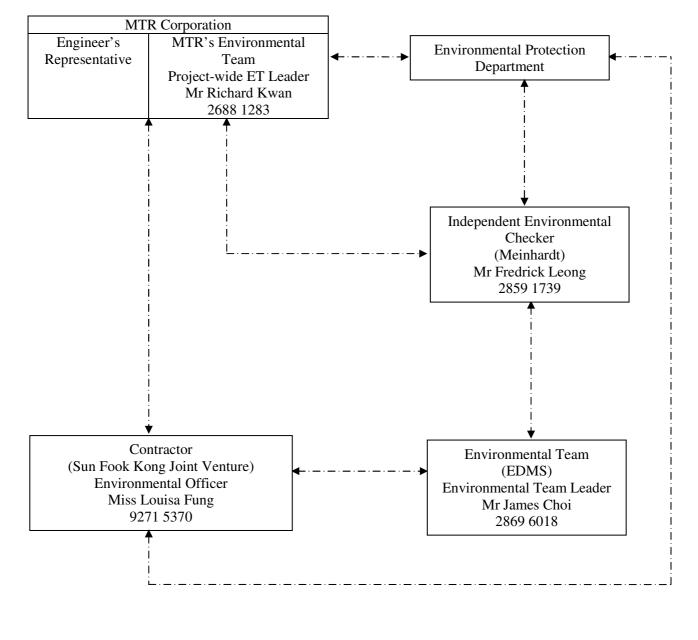


APPENDIX C

ORGANISATION CHART OF ENVIRONMENTAL MANAGEMENT







Line of communication



APPENDIX D

STATUS OF LICENSE, PERMIT AND SUBMISSIONS UNDER ENVIRONMENTAL PROTECTION REQUIREMENTS

Appendix D Status of License, Permits and Submission under Environmental Protection Requirements

 Table 1
 Environmental Management Related Licenses and Permits

Subject	Reference No.	Application Date	Issued Date	Effective Date	Expired Date
Environmental Permit					
Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section	EP-438/2012/C	15 April 2013	30 April 2013	30 April 2013	N/A
Construction Noise Permit					
Tai Wai Station (At Tai Wai Mei Tin Road)	GW-RN0433-13	19 July 2013	6 August 2013	18 August 2013	17 February 2014
Chemical Waste Producer					
Tai Wai Station (At Tai Wai Mei Tin Road)	5213-757-S3683-02	6 September 2012	8 October 2012	8 October 2012	N/A
To Shek Storage Yard	5213-759-S3683-08	10 January 2013	14 February 2013	14 February 2013	N/A
Wastewater Discharge Licence		1			
Tai Wai Station (At Tai Wai Mei Tin Road)	WT00014550-2012	5 November 2012	19 November 2012	19 November 2012	30 November 2017
To Shek Storage Yard	WT00014628-2012	12 November 2012	12 December 2012	12 December 2012	31 December 2017

Note: Only include those valid or under application; "N/A" for non-applicable item(s).



Table 2 Summary of Submission Status under EP-438/2012/C

EP Condition	Submission	Date of Submission
Condition 3.4	Monthly EM&A Report (July 2013)	15 August 2013



APPENDIX E

WASTE FLOW TABLE

	Actual Q	Quantities of Inert C&		ted Monthly		Other C&D Wastes C	enerated Monthly
Month	Total Quantity Generated	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Recyclable Metals	Non-inert Waste / General Refuse	Chemical Waste
January							
February							
March							
April							
May							
June							
Sub-total							
July							
August							
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	13.00	0.00	0.00	13.00	0.00	26.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cumulative Total	13.00	0.00	0.00	13.00	0.00	26.00	0.00

Waste Flow Table for <u>2012</u> (year) (in cu. meter) for SCL

Remark: Waste Generated from site at Tai Wai Mei Tin Road, To Shek Storage Area and Tai Shui Hang Storage area.

1 full loaded dumping truck is assumed equivalent to 6.5 m³ by volume from Archsd D/OL03/09.002

	Actual Q	Quantities of Inert C&		ted Monthly	Actual Quantities of	Other C&D Wastes G	enerated Monthly
Month	Total Quantity Generated	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Recyclable Metals	Non-inert Waste / General Refuse	Chemical Waste
January	0.00	0.00	0.00	0.00	0.00	0.00	0.00
February	0.00	0.00	0.00	0.00	0.00	3.50	0.00
March	0.00	0.00	0.00	0.00	0.00	3.25	0.00
April	0.00	0.00	0.00	0.00	3.00	16.25	0.00
May	0.00	0.00	0.00	0.00	0.00	35.75	0.00
June	0.00	0.00	0.00	0.00	0.00	22.75	0.00
Sub-total	13.00	0.00	0.00	13.00	3.00	107.50	0.00
July	0.00	0.00	0.00	0.00	0.00	6.50	0.00
August	0.00	0.00	0.00	0.00	0.00	3.25	0.00
September							
October							
November							
December							
Cumulative Total	13.00	0.00	0.00	13.00	3.00	117.25	0.00

Waste Flow Table for <u>2013</u> (year) (in cu. meter) for SCL

Remark: Waste generated from site at Tai Wai Mei Tin Road, Shek Mun Storage Yard, To Shek Storage Area and Tai Shui Hang Storage area from January 2013 - April 2013.

Waste generated from site at Tai Wai Mei Tin Road, Shek Mun Storage Yard and To Shek Storage Area only during May 2013.

Tai Shui Hang Storage area has been handed back to land owner on 15/04/2013

1 full loaded dumping truck is assumed equivalent to 6.5 m³ by volume from Archsd D/OL03/09.002



APPENDIX F

MITIGATION MEASURES IMPLEMENTATION SCHEDULE FOR CONSTRUCTION STAGE

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
Ecology (C	onstruction	Phase)						
S5.7	E5	 <u>Good Site Practices</u> Impact to any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, the containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal. The following good site practices should also be implemented: Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses in particular the Tei Lung Hau stream; Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. Tei Lung Hau Stream and the adjoining secondary woodland, tunnel on hill at top of slope stabilization works; 	Minimise ecological impacts	Contractor	All construction sites	During construction	ProPECC PN 1/94	

- [^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

- x Non-compliance of mitigation measure* Not satisfactory but rectified by the contractor

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		• No on-site burning of waste;						
		• Waste and refuse in appropriate receptacles.						
Landscape	& Visual (C	onstruction Phase)						
\$6.9.3	LV1	 The following good site practices and measures for minimization and avoidance of potential impacts are recommended: <u>Re-use of Existing Soil</u> For soil conservation, 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. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary. <u>No-intrusion Zone</u> To maximize protection to existing trees, ground vegetation and the associated under storey habitats, 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 from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment. <u>Protection of Retained Trees</u> 	Minimize visual & landscape impact	Contractor	Within Project Site	Contraction stage	TM-EIAO	Λ

[^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system. The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works sites. 						
\$6.12	LV2	 <u>Decorative Hoarding</u> Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas. Hoarding should be designed to be compatible with the existing urban context. <u>Management of facilities on work sites</u> To provide proper management of the facilities on the sites, give control on the height and disposition/arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs. 	Minimize visual & landscape impact	Contractor	Within Project Site	Detailed design and construction stage	EIAO-TM ETWB TCW 2/2004 ETWB TCW 3/2006	٨

[^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		Trees of high to medium survival rate would be affected by the works shall be transplanted where possible and practicable. Tree transplanting proposal including final location for transplanted trees shall be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006.						
Constructio	on Dust Imp	act						
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	 APCO To control the dust impact to meet HKAQO and TM-EIA criteria 	^
\$7.6.5	D2	 Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road in the Kowloon area and once per 1.5 hour at those in the Tai Wai area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 L/m2 to achieve the dust removal efficiency 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	 APCO To control the dust impact to meet HKAQO and TM-EIA criteria 	Λ

- [^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month
- x Non-compliance of mitigation measure
 * Not satisfactory but rectified by the contractor

Sun Fook Kong Joint Venture SCL Contract No. 1101 Ma On Shan Line Modification Works Monthly EM&A Report – SCL (August 2013)

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
\$7.6.5	D3	 Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle; Where practices, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	 APCO To control the dust impact to meet HKAQO and TM-EIA criteria 	Λ

- [^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

- x Non-compliance of mitigation measure
 * Not satisfactory but rectified by the contractor

Sun Fook Kong Joint Venture SCL Contract No. 1101 Ma On Shan Line Modification Works Monthly EM&A Report – SCL (August 2013)

EIA Ref. EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
	 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surface where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately after the activities so as to maintain the entire surface wet; Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; Any skip hoist for material transport should be totally enclosed by impervious sheeting; 						

- [^] Implement mitigation measure in the reporting month
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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 Every stock of more than 20 bags of cement or by pulverized fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 						
Constructio	on Noise (A	, 	[1	1	1
S8.3.6	N1	 Implement the following good site practices: Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; 	Control construction airborne noise	Contractor	All construction sites	Construction stage	• Annex 5, TM-EIA	^

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 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; Plant down to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; Mobile plant should be sited as far away from NSRs as possible and practicable; Material stockpiles, mobile container site office and other structures should be effectively utilized, where practicable, to screen noise from on-site construction activities. 						
\$8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoarding shall be properly maintained throughout the construction period.	Reduce the construction noise level at low-level zone of NSRs through partial screening	Contractor	All construction sites	Construction stage	• Annex 5, TM-EIA	^
\$8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	^

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	^
S8.3.6	N5	Sequencing operation of construction plants where practicable	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	^
Water Qua	lity (Constru	uction Phase)						
S10.7.1	W1	 In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: <u>Construction Runoff and Site Drainage</u> At the start of site establishment (including the barging facilities), 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 (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by 	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-Water 	*

[^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 the contractor prior to the commencement of construction. The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilities the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediments/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1m³/s a sedimentation basin of 30m³ would be 150m³. The detailed design of the sand/silt traps shall be undertaken by the constructor prior to the commencement of construction. All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surface should be covered by tarpaulin or other means. 						

- [^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

- x Non-compliance of mitigation measure
 * Not satisfactory but rectified by the contractor

Sun Fook Kong Joint Venture SCL Contract No. 1101 Ma On Shan Line Modification Works Monthly EM&A Report – SCL (August 2013)

EIA Ref. EM& Log Ref.	A	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows. 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 following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas. Measures should be taken to minimize the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or 						

Remarks:

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Sun Fook Kong Joint Venture SCL Contract No. 1101 Ma On Shan Line Modification Works Monthly EM&A Report – SCL (August 2013)

EIA Ref. EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
	 debris into any drainage system. Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm in imminent or forecasted, and actions to be taken during or after rainstorms are summarized in Appendix A2 or ProPECC PN 1/94. Particular attention should be paid to the control of silt surface runoff during storm events, especially for areas located near steep slopes. All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. 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 						

Remarks:

- [^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 and drains. Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby. All the earth works involving should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable. Adopt best management practices. 						
S10.7.1	W3	 <u>Sewage Effluent</u> Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor 	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	Water Pollution Control OrdinanceTM-water	^

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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.						
S10.7.1	W7	 In order to prevent accidental spillage of chemicals, the following is recommended: All the tanks, containers, storage area should be bunded and the location should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste produce if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical waste should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation. 	To minimize water quality impact from accidental spillage	Contractor	All construction sites where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-Water 	٨
Waste Man	agement (C	onstruction Waste)						
S11.4.1.1	WM1	 <u>On-site sorting of C&D material</u> Geological assessment should be carried out by competent persons on site during excavation to identity materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke roke should be separated at the source sites as far as practicable and stored at designated stockpile areas preventing them 	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	• DEVB TC(W) No.6/2010	٨

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 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ended up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities should be submitted by the Contractors for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Apilte Dyke rock, etc should also be explored. 						
S11.5.1	WM2	 <u>Construction and Demolition Material</u> Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt "Selective Demolition" technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No.19/2005 	*

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 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documents and verified; and Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction; In addition, disposal of the C&D materials onto ant sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation. 						
S11.5.1	WM3	 <u>C&D Waste</u> Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No.19/2005 	^

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x Non-compliance of mitigation measure
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EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		 The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. 						
S11.5.1	WM4	 <u>General Refuse</u> General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labeled bins for their deposit should be provided if feasible. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	• Waste Disposal Ordinance	^

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 N/A Not Applicable in the reporting month

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Status
		• Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.						
S11.5.1	WM7	 <u>Chemical Waste</u> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that 	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	 Waste Disposal (Chemical Waste General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste 	Α

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		 incompatible materials are adequately separated; Disposal of chemical waste should be via a licensed waste collector, be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD. 						
EM&A Proj	ject				·			
S14.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	MTR Corporation	All construction sites	Construction Stage	 EIAO Guidance Note No.4/2010 TM-EIAO 	^
\$14.2-14.4	EM2	 An Environmental Team needs to be employed as per the EM&A Manual. Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures. An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. 	Perform environmental monitoring & auditing	MTR Corporation/ Contractor	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	^

- [^] Implement mitigation measure in the reporting month
 N/A Not Applicable in the reporting month
- x Non-compliance of mitigation measure
 * Not satisfactory but rectified by the contractor



APPENDIX G

ENVIRONMENTAL COMPLAINT LOG



Appendix G Environmental Complaint Log

Complaint Log No.	Name of Complainant	Date Complaint Received	Complaint Date	Complaint Location	Details of Complaint	Date Complaint Received by ET	ET's Investigation Date	Investigation/ Mitigation Measures	Validity To Project
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Appendix D

8th EM&A Report for Works Contract 1111 – Hung Hom North Approach Tunnel



Gammon- Kaden SCL 1111 Joint Venture

Shatin to Central Link -Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Works Contract 1111 -Hung Hom North Approach Tunnels

Monthly EM&A Report for August 2013

September 2013

	Name	Signature
Prepared & Checked:	Isabella Yeung	Offe
Reviewed, Approved & Certified:	Y T Tang (Contractor's Environmental Team Leader)	authing

Version: 0

Date: 13 September 2013

Disclaimer

This report is prepared for Gammon-Kaden SCL1111 JV and is given for its sole benefit in relation to and pursuant to SCL1111 and may not be disclosed to, quoted to or relied upon by any person other than Gammon-Kaden SCL1111 JV without our prior written consent. No person (other than Gammon-Kaden SCL1111 JV) into whose possession a copy of this report comes may rely on this report without our express written consent and Gammon-Kaden SCL1111 JV may not rely on it for any purpose other than as described above.

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EXECUTIVE SUMMARY

Shatin to Central Link Contract 1111 – Hung Hom North Approach Tunnels (hereafter called "the Project") covers part of the construction of the Shatin to Central Link (SCL) which aimed to convey a total of 17km extension of the existing Ma On Shan Line (MOL) through east Kowloon to West Rail Line and also East Rail Line (EAL) through Hung Hom across the harbour to Admiralty Station (ADM). The Project covers construction activities at Mong Kok Freight Terminal and part of the construction activities located at Hung Hom Area for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS).

The EM&A programme commenced in January 2013. The impact EM&A for the Project includes air quality and noise monitoring.

This report documents the findings of EM&A works conducted in the period between 1 and 31 August 2013. As informed by the Contractor, major activities in the reporting period were:-

Hung Hom Area

- Excavation work, site formation, slope work,
- Man hole and drain / sewage pipe construction, reinforced concrete structure construction, cross track duct construction, timber platform construction,
- Cable trough installation, overhead line portals erection,
- Geological investigation, installation of geological instrument,
- Trial pit, sheet pilling, pipe pilling, pre-drilling, close loop,
- Hoarding erection, hoarding re-alignment,
- Tree transplant and tree felling
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- ABWF & E&M works.

Breaches of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Level of 24-hour TSP monitoring was recorded at the monitoring location in the reporting month.

Breaches of Action and Limit Levels for Noise

Regular Noise Monitoring

No Action Level exceedance was recorded since no noise related complaint was received in the reporting month.

No exceedance of Limit Level of noise was recorded in the reporting month.

Continuous Noise Monitoring

As the construction works identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out.

Complaint, Notification of Summons and Successful Prosecution

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

Future Key Issues

Key issues to be considered in the coming month included:-

Hung Hom Area

- Excavation work, demolition work, site formation, slope work,
- Man hole and drain / sewage pipe construction, reinforced concrete structure construction, cross track duct construction, timber platform construction, emergency vehicular access construction, construction of excavation and lateral support structure, temporary pedestrian walkway construction, portable equipment modules construction,
- Cable trough installation, overhead line portals erection, track rail installation,
- Geological investigation, installation of geological instrument,
- Trial pit, pre-grouting, sheet pilling, pipe pilling, pre-drilling,
- Hoarding erection, hoarding re-alignment,
- Tree felling,
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

<u>Mong Kok Freight Terminal</u>

- Noise panel installation, ABWF and E&M works.

Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise and waste management.

1 INTRODUCTION

Gammon-Kaden SCL1111 Joint Venture (GKSCLJV) was commissioned by MTR as the Civil Contractor for Works Contract 1111. AECOM Asia Company Limited (AECOM) was appointed by GKSCLJV as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the Project.

1.1 Purpose of the Report

1.1.1 This is the eighth monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting period from 1 to 31 August 2013.

1.2 Report Structure

- 1.2.1 This monthly EM&A Report is orgainised as follows:
 - Section 1: Introduction
 - Section 2: Project Information
 - Section 3: Environmental Monitoring Requirement
 - Section 4: Implementation Status of Environmental Mitigation Measures
 - Section 5: Monitoring Results
 - Section 6: Environmental Site Inspection
 - Section 7: Environmental Non-conformance
 - Section 8: Future Key Issues
 - Section 9: Conclusions and Recommendation

2 **PROJECT INFORMATION**

2.1 Background

- 2.1.1 The Shatin to Central Link (SCL) is a 17km extension of the existing Ma On Shan Line (MOL) and East Rail Line (EAL) comprising (i) The East-West Corridor which extends the MOL from Tai Wai via East Kowloon to connect with the West Rail Line (WRL) at Hung Hom Station (HUH); and (ii) The North-South Corridor which is an extension of the East Rail Line (EAL) at Hung Hom across the harbour to Admiralty Station (ADM).
- 2.1.2 The Environmental Impact Assessment (EIA) Reports for SCL Tai Wai to Hung Hom Section [SCL (TAW-HUH)] (Register No.: AEIAR-167/2012), SCL Mong Kok East to Hung Hom Section [SCL (MKK-HUH)] (Register No.: AEIAR-165/2012) and SCL Stabling Sidings at Hung Hom Freight Yard [SCL (HHS)] (Register No.: AEIAR-164/2012) were approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Reports, two Environmental Permits (EPs) were granted on 22 March 2012, one covers SCL (TAW-HUH) and SCL (HHS)(EP No: EP-438/2012) and the other covers SCL (MKK-HUH) and SCL (HHS) (EP No.: EP-437/2012), for their construction and operation. Variations of environmental Permit (VEP) was subsequently applied for EP-438/2012 and the latest Environmental Permit (EP No: EP-438/2012/C) was issued by Director of Environmental Protection (DEP) on 30 April 2013.
- 2.1.3 The construction of the SCL is divided into different civil construction works contracts and Works Contract 1111 Hung Hom North Approach Tunnels (hereafter referred to as "the Project") covers construction activities at Mong Kok Freight Terminal and part of the construction activities located at Hung Hom under the two EPs.

2.2 Site Description

- 2.2.1 The major construction activities under Works Contract 1111 include:
 - SCL (MKK-HUH) (i) Construction of an realigned and modified railway from Portal 1A near Oi Man Estate to Hung Hom Station; (ii) Construction of Noise Enclosure at Portal 1A; (iii) modification works on the existing Homantin Siding; and (iv) new EVA near Hung Hom Station.
 - SCL (TAW–HUH) Part of the railway tunnel from Ho Man Tin Station to Hung Hom.
 - SCL (HHS) Construction of tracks and noise barrier of Hung Hom Stabling Sidings.
- 2.2.2 **Figure 1.1** shows the works areas for the Works Contract 1111.

2.3 Construction Programme and Activities

2.3.1 The major construction activities undertaken in the reporting month are summarised below:-

<u>Hung Hom Area</u>

- Excavation work, site formation, slope work,
- Man hole and drain / sewage pipe construction, reinforced concrete structure construction, cross track duct construction, timber platform construction,
- Cable trough installation, overhead line portals erection,
- Geological investigation, installation of geological instrument,
- Trial pit, sheet pilling, pipe pilling, pre-drilling, close loop,
- Hoarding erection, hoarding re-alignment,
- Tree transplant and tree felling
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- ABWF & E&M works.
- 2.3.2 The construction programme is presented in **Appendix A**.

2.4 Project Organisation

2.4.1 The project organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarised in **Table 1.1.**

Table 1.1	Contact Information of Key Personnel
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Party	Role	Position	Name	Telephone	Fax
	_	Construction Manager	Mr. Michael Fu	3127 6201	3124 6422
MTR	Residential Engineer (ER)	SCL Project Environmental Team Leader	Mr. Richard Kwan	2688 1283	2993 7577
Meinhardt	Independent Environmental Checker	Independent Environmental Checker	Mr. Fredrick Leong	2859 1739	2540 1580
		Project Manager	Mr. Alan Yan	9855 0361	
GKSCKJV	Contractor	Environmental Manager	Mr. Brian Kam	9456 9541	3904 9630
AECOM	Contractor's Environmental Team (ET)	ET Leader	Mr. Y T Tang	3922 9393	2317 7609

2.5 Status of Environmental Licences, Notification and Permits

2.5.1 Relevant environmental licenses, permits and/or notifications on environmental protection for this Project and valid in the reporting month are summarized in **Table 2.1**.

Table 2.1	Status of Environmental Licenses, Notifications and Permits
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Permit / License	Valid F	Period	Status	Remarks	
No. / Notification/ Reference No.	From	То			
Environmental Peri	nit				
EP-437/2012	22 Mar 2012	-	Valid	-	
EP-438/2012/C	30 Apr 2013	-	Valid	-	
Construction Noise	Permit				
GW-RE0621-13	19 Jun 2013	07 Sep 2013	Valid until cancellation on 08 Aug 2013	For Hung Hom Station Reprovisioning Works	
GW-RE0626-13	20 Jun 2013	15 Aug 2013	Valid	For Noise Panel Installation at Mong Kok East Station	
GW-RE0640-13	03 Jul 2013	30 Aug 2013	Valid	For Tree Felling at Slip Road adjoining Hong Chong Road and Chatham Road North	
GW-RE0670-13	03 Jul 2013	28 Dec 2013	Valid	For Cross Track Duct Installation at Oi Sen Path near Workfronts No. 5 & 6	
GW-RE0732-13	14 Jul 2013	15 Nov 2013	Valid	For Cross-track Duct Installation and Hoarding Erection at Workfronts No. 1, 2 & 3	
GW-RE0735-13	19 Jul 2013	31 Aug 2013	Valid until cancellation on 09 Aug 2013	For Tree Felling Works at Oi Sen Path near Workfronts No. 5 & 6	
GW-RE0741-13	18 Jul 2013	31 Dec 2013	Valid	For ADMS Installation Works near Hung Hom Station	
GW-RE0770-13	26 Jul 2013	31 Aug 2013	Valid until cancellation on 30 Aug 2013	For Cross-track Duct Installation (Cable Hanger) at Workfronts No. 7	
GW-RE0779-13	02 Aug 2013	31 Aug 2013	Valid	For 6m Hoarding Works at Oi Sen Path Rest Area	
GW-RE0782-13	01 Aug 2013	31 Jan 2014	Valid	E&M Works at Mong Kok East Station Concourse	
GW-RE0794-13	31 Jul 2013	26 Jan 2014	Valid	For General Works at Mong Kok Freight Terminal	
GW-RE0825-13	09 Aug 2013	29 Sep 2013	Valid	For Tree Felling Works and Mobilization Works at Oi Sen Path near Workfronts No.5&6	
GW-RE0838-13	08 Aug 2013	29 Jan 2014	Valid	For General and Reprovisioning Works at Hung Hom Station	
GW-RE0858-13	16 Aug 2013	30 Sep 2013	Valid	For Noise Panel Installation at Mong Kok East Station	
GW-RE0892-13	27 Aug 2013	05 Oct 2013	Valid	For Erection of OHL Footing and Mast at Chatham Road North	
GW-RE0908-13	30 Aug 2013	12 Oct 2013	Valid	For Scaffolding Erection during Night Time adjacent to Workfront No. 7	

Gammon-Kaden SCL1111 JV

Permit / License	Valid F	Period	Status	Remarks
No. / Notification/ Reference No.	From	То		
Wastewater Discha	rae License			
WT00015148-2013	20 Feb 2013	28 Feb 2018	Valid	For Winslow Street Works
WT00015644-2013	16 Apr 2013	30 Apr 2018	Valid	For Homantin Sidings Works
WT00015606-2013	25 Apr 2013	30 Apr 2018	Valid	For Mong Kok Freight
		•		Terminal Works
WT00016090-2013	14 Jun 2013	30 Jun 2018	Valid	For Hung Hom Station Works
WT00016108-2013	14 Jun 2013	30 Jun 2018	Valid	For Slip Road Works from
				Chatham Road North and
				underneath Princess
				Margaret Road Link
				(Discharge Point near
				Hong Chong Road)
WT00015859-2013	14 May 2013	31 May 2018	Valid	For Works in EWL8 and Oi
				Sen Path Garden
WT00016447-2013	24 Jul 2013	31 Jul 2018	Valid	For Winslow Street Slope
				Works Between Chatham
				Road North and Wai Fung
				Street
WT00016435-2013	23 Jul 2013	31 Jul 2018	Valid	For Slip Road Works from
				Chatham Road North and
				underneath Princess
				Margaret Road Link
				(Discharge Point near
		_		Oi Sen Path)
Chemical Waste Pro				
5213-213-G2618-01	22 Mar 2013	-	Valid	For Winslow Street Works
5213-213-G2618-03	8 Apr 2013	_	Valid	For Hung Hom Station
				Reprovisioning Works
5213-222-G2618-05	25 Apr 2013	-	Valid	For Mong Kok Freight
	•			Terminal Works
5213-213-G2618-06	16 Apr 2013	-	Valid	For Homantin Sidings Works
5213-236-G2618-10	14 Jun 2013	-	Valid	For Slip Road Works from
				Chatham Road North and
				underneath Princess
				Margaret Road Link
5213-236-G2618-11	27 May 2013	-	Valid	For Works near Chatham Road North
Billing Account for	Construction Wa	aste Disposal		
7016658	24 Jan 2013	-	Account Active	-
Notification Under		ntrol (Construct		n n
353991	02 Jan 2013	18 Apr 2018	Notified	-
				·

3 ENVIRONMENTAL MONITORING REQUIREMENTS

3.1 Construction Dust Monitoring

Monitoring Requirements

3.1.1 In accordance with the approved EM&A Manuals, 24-hour Total Suspended Particulates (TSP) level at the designated air quality monitoring station is required. Impact 24-hour TSP monitoring should be carried out for at least once every 6 days. The Action and Limit level of the air quality monitoring is provided in **Appendix D**.

Monitoring Equipment

3.1.2 24-hour TSP air quality monitoring was performed using High Volume Sampler (HVS) located at each designated monitoring station. The HVS meets all the requirements of the EM&A Manual. Brand and model of the equipment is given in **Table 3.1**.

Table 3.1 Air Quality Monitoring Equipment

Equipment	Brand and Model
High Volume Sampler (24-hour TSP)	Andersen Total Suspended Particulate Mass Flow Controlled High Volume Air Sampler (Model No. GS 2310 (S/N:894-0835))
Calibration Kit	TISCH Environmental Orifice (Model TE-5025A (Orifice I.D.: 0843))

Monitoring Locations

3.1.3 One monitoring station was set up at the proposed location in accordance with the approved EM&A Manuals for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS) as well as the works areas of the Project. The location of the construction dust monitoring station is summarised in **Table 3.2** and shown in **Figure 2.1**.

Table 3.2 Locations of Construction Dust Monitoring Stations

ID	Location	Monitoring Station
AM1	No. 234 – 238 Chatham	Roof top of the premises facing Chatham Road
AIVIT	Road North	North

Note:

(1) Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location has been approved by IEC and EPD.

Monitoring Methodology

- 3.1.4 24-hour TSP Monitoring
 - (a) The HVS was installed in the vicinity of the air sensitive receivers. The following criteria were considered in the installation of the HVS as far as practicable:-
 - (i) A horizontal platform with appropriate support to secure the sampler against gusty wind was provided.
 - (ii) The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
 - (iii) A minimum of 2 meters separation from walls, parapets and penthouse for rooftop sampler.
 - (iv) A minimum of 2 meters separation from any supporting structure, measured horizontally is required.
 - (v) No furnace or incinerator flues nearby.
 - (vi) Airflow around the sampler was unrestricted.
 - (vii) Permission was obtained to set up the samplers and access to the monitoring stations.
 - (viii) A secured supply of electricity was obtained to operate the samplers.
 - (ix) The sampler was located more than 20 meters from any dripline.
 - (x) Any wire fence and gate, required to protect the sampler, did not obstruct the monitoring process.
 - (xi) Flow control accuracy was kept within ±2.5% deviation over 24-hour sampling period.
 - (b) Preparation of Filter Papers
 - (i) Glass fibre filters, G810 were labelled and sufficient filters that were clean and without pinholes were selected.
 - (ii) 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; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
 - (iii) All filter papers were prepared and analysed by ALS Technichem (HK) Pty Ltd., which is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes.

(c) Field Monitoring

- (i) The power supply was checked to ensure the HVS works properly.
- (ii) The filter holder and the area surrounding the filter were cleaned.
- (iii) 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.
- (iv) The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- (v) The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied was sufficient to avoid air leakage at the edges.
- (vi) Then the shelter lid was closed and was secured with the aluminium strip.
- (vii) The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- (viii) A new flow rate record sheet was set into the flow recorder.
- (ix) On site temperature and atmospheric pressure readings were taken and the flow rate of the HVS was checked and adjusted at around 1.3 m³/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m³/min).
- (x) The programmable digital timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- (xi) The initial elapsed time was recorded.
- (xii) At the end of sampling, on site temperature and atmospheric pressure readings were taken and the final flow rate of the HVS was checked and recorded.
- (xiii) The final elapsed time was recorded.
- (xiv) The sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- (xv) It was then placed in a clean plastic envelope and sealed.
- (xvi) All monitoring information was recorded on a standard data sheet.
- (xvii) Filters were then sent to ALS Technichem (HK) Pty Ltd. for analysis.
- (d) Maintenance and Calibration
 - (i) The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
 - (ii) HVSs were calibrated using TE-5025A Calibration Kit upon installation and thereafter at bi-monthly intervals.
 - (iii) Calibration certificate of the TE-5025A Calibration Kit and the HVSs are provided in **Appendix E**.

Monitoring Schedule for the Reporting Month

3.1.5 The schedule for environmental monitoring in August 2013 is provided in **Appendix F**.

3.2 Regular Construction Noise Monitoring

Monitoring Requirements

3.2.1 In accordance with the EM&A Manuals, impact noise monitoring should be conducted for at least once a week during the construction phase of the Project. **Table 3.4** summarises the monitoring parameters, frequency and duration of impact noise monitoring. The Action and Limit level of the noise monitoring is provided in **Appendix D**.

Table 3.4Noise Monitoring Parameters, Frequency and Duration

Parameter and Duration	Frequency
30-mins measurement at each monitoring station between 0700 and 1900 on normal weekdays. Leq, L10 and L90 would be recorded.	At least once per week

Monitoring Equipment

3.2.2 Noise monitoring was performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator was deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in **Table 3.5**.

Table 3.5 Noise Monitoring Equipment for Regular Noise Monitoring

Equipment	Brand and Model
Integrated Sound Level Meter	Rion (Model No. NL-31 (S/N: 00320528)),
Acoustic Calibrator	Rion (Model No. NC-73 (S/N: 10307223) & (S/N: 10186482))

Monitoring Locations

3.2.3 Two monitoring stations were set up at the proposed locations in accordance with the approved EM&A Manuals for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS) as well as the works areas of the Project. Locations of the noise monitoring stations are summarised in **Table 3.6** and shown in **Figure 3.1**.

Table 3.6 Locations of Regular Construction Noise Monitoring Stations

ID	Location	Monitoring Station	Type of Measurement
NM1	Carmel Secondary School (South Block)	1m from the exterior of the roof top façade of the premises facing Oi Sen Path	Façade
NM2	No. 234 – 238 Chatham Road North ⁽¹⁾	Free-field on the rooftop of the premise	Free Field

Note:

(1) Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location has been approved by IEC and EPD.

Monitoring Methodology

- 3.2.4 Monitoring Procedure
 - (a) The sound level meter was set on a tripod at a height of 1.2 m above the ground for free-field measurements at NM2. A correction of +3 dB(A) shall be made to the free field measurements.
 - (b) Façade measurements were made at NM1.
 - (c) The battery condition was checked to ensure the correct functioning of the meter.
 - (d) Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
 - (i) frequency weighting: A
 - (ii) time weighting: Fast
 - (iii) time measurement: L_{eq(30-minutes)} during non-restricted hours i.e. 0700 1900 on normal weekdays.
 - (e) Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator for 94 dB(A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
 - (f) During the monitoring period, the L_{eq} , L_{10} and L_{90} were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
 - (g) Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
 - (h) Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind with gusts exceeding 10m/s.
- 3.2.5 Maintenance and Calibration
 - (a) The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.
 - (b) The meter and calibrator were sent to the supplier or HOKLAS laboratory to check and calibrate at yearly intervals.
 - (c) Calibration certificates of the sound level meters and acoustic calibrators are provided in **Appendix E**.

Monitoring Schedule for the Reporting Month

3.2.6 The schedule for environmental monitoring in August 2013 is provided in **Appendix F**.

3.3 Continuous noise monitoring

Monitoring Requirements

3.3.1 According to EP conditions under EP-437/2012 (Condition 2.8) and EP-438/2012/C (Condition 2.10), continuous noise monitoring should be conducted at the NSRs as identified by the Construction Noise Mitigation Measures Plan (CNMMP) to have residual air-borne noise impacts. A Continuous Noise Monitoring Plan (CNMP) was prepared and submitted to EPD before the commencement of the construction of the Project.

Monitoring Locations

3.3.2 With reference to the CNMP, continuous noise monitoring should be conducted during period at which the predicted airborne construction noise levels exceed the relevant noise criteria at the respective NSRs. The proposed continuous noise monitoring locations are presented in **Table 3.7** and shown in **Figure 2.1**.

Table 3.7	Summary of Proposed Continuous Noise Monitoring Location
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NSR ID	NSR Description	Uses	Proposed Continuous Noise Monitoring Location	Alternative Noise Monitoring Location
OM4a	Carmel Secondary School (South Block)	Educational	NM1	-
HH2	Wing Fung Building	Residential	NM2	No. 234-238 Chatham Road North ⁽¹⁾

Note:

(1) Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location is considered as an appropriate alternative noise monitoring station in the CNMP.

Monitoring Equipment

3.3.3 Continuous noise monitoring will be performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator will be deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in **Table 3.8**.

Table 3.8 Noise Monitoring Equipment for Continuous Noise Monitoring

Equipment	Brand and Model
Integrated Sound Level Meter	Rion (Model No. NL-31)
Acoustic Calibrator	Rion (Model No. NC-73)

Monitoring Parameters, Frequency and Duration

3.3.4 Continuous noise level will be measured in terms of the A-weighted equivalent continuous sound pressure level for 30 minutes (L_{eq}, _{30 min}) for time period between 0700 and 1900 hours on normal working hours (i.e. Mondays to Saturdays) during the construction period that the predicted noise levels exceed the relevant noise criteria at the identified NSRs. The recommended measurement period for the continuous noise monitoring programme in the CNMP is summarised in **Table 3.9**.

Monitoring Methodology

3.3.5 Immediately prior to the noise measurement, the accuracy of the sound level meter will be checked using an acoustic calibrator, which generated a known sound pressure level at a known frequency. The accuracy of the sound level meter will also be checked on an annual-basis. Measurement will be accepted as valid only if the calibration level before and after the noise measurement agrees to within 1.0dB. Noise measurement will be made in accordance with standard acoustical principles and practices in relation to weather conditions.

Event and Action Plan

3.3.6 Summary of the proposed continuous noise monitoring programme are presented in **Table 3.9**. The Event and Action Plan for the continuous noise monitoring programme recommended in the CNMP is presented in **Appendix I**.

Table 3.9	Summary of Proposed Continuous Noise Monitoring Plan
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Monitoring Location	NSR Description	Action/Limit Level, dB(A)	Measurement Period
NM1	Carmel Secondary School (South Block)	69 ⁽¹⁾	Dec of 2014 Mar of 2015 Mar of 2017
NM2	No. 234-238 Chatham Road North ⁽²⁾	77	Sep to Dec of 2014 Jan / Mar to May 2015

Note:

(1) Action/Limit level will only be applicable during the examination period.

(2) Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location is considered as an appropriate alternative noise monitoring station in the CNMP.

3.4 Landscape and Visual

3.4.1 As per the EM&A Manuals, the landscape and visual mitigation measures should be implemented and site inspections should be undertaken once every two weeks during the construction period. A summary of the implementation status is presented in **Section 6.**

4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EPs and EM&A Manuals. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix C**. Status of required submissions under the EPs during the reporting period is summarised in **Table 4.1**.

Table 4.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date
Condition 3.4 (EP-437/2012) & Condition 3.4 (EP-438/2012/C)	Monthly EM&A Report for July 2013	15 August 2013

5 MONITORING RESULTS

5.1 Construction Dust Monitoring

5.1.1 The monitoring results for 24-hour TSP are summarised in **Table 5.1**. Detailed air quality monitoring results and wind monitoring data extracted from the nearest Automatic Weather Station are presented in **Appendix G**.

 Table 5.1
 Summary of 24-hour TSP Monitoring Results in the Reporting Period

ID	Average (µg/m ³)	Range (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)
AM1	38.8	32.5 – 53.5	183.9	260

- 5.1.2 No Action and Limit Level exceedance was recorded for 24-hour TSP monitoring at the monitoring location in the reporting month.
- 5.1.3 The event action plan is annexed in **Appendix I**.
- 5.1.4 Major dust sources during the monitoring included construction dust from the Project site and other nearby construction sites and also nearby traffic emission.

5.2 Regular Construction Noise Monitoring

5.2.1 The monitoring results for noise are summarized in **Table 5.2** and the monitoring data is provided in **Appendix H**.

 Table 5.2
 Summary of Impact Noise Monitoring Results in the Reporting Period

ID	Range, dB(A), L _{eq (30 mins)}	Limit Level, dB(A), L _{eq (30 mins)}
NM 1 ⁽²⁾	<baseline 68.0<="" th="" –=""><th>70 (65)⁽¹⁾</th></baseline>	70 (65) ⁽¹⁾
NM 2 ⁽²⁾	<baseline< th=""><th>75</th></baseline<>	75

Note:

(1) Daytime noise Limit Level of 70dB(A) applies to education institutions while 65dB(A) applies during school examination period.

(2) Baseline correction will be made to the measured L_{eq} when the measured noise level exceeded the corresponding baseline noise level and presented in the table. No correction was made to NM2 as all measured noise levels were below the baseline noise level.

- 5.2.2 No noise complaint was received in the reporting month; hence, no Action Level exceedance was recorded.
- 5.2.3 No Limit Level exceedance of noise was recorded at all monitoring stations in the reporting month.
- 5.2.4 The event action plan is annexed in **Appendix I**.
- 5.2.5 Major noise sources during the monitoring included construction noise from the Project site and other nearby construction sites, nearby traffic noise and noise from school activities and the community.

5.3 Continuous Noise Monitoring

5.3.1 As the construction works that have been identified by the CNMMP to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out.

5.4 Waste Management

- 5.4.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.
- 5.4.2 As advised by the Contractor, 2,028m³ of inert C&D material was generated and disposed as public fills at TKO 137 and TM38 while 99,460kg of general refuse was disposed at NENT landfill in the reporting month. No paper/cardboard packaging, plastics and metals were collected by recycling contractor in the reporting month. No inert C&D materials were reused on site. No chemical waste was collected by licensed contractor in the reporting period. The waste flow table is annexed in **Appendix K**.
- 5.4.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 5.4.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practise on the Packaging, Labelling and Storage of Chemical Wastes.

5.5 Landscape and Visual

- 5.5.1 Inspection of the implementation of landscape and visual mitigation measures were conducted bi-weekly. A summary of the site inspection is provided in **Appendix C**. The observations and recommendations made during the site inspections are presented in **Table 6.1**.
- 5.5.2 The event action plan is annexed in **Appendix I**.

6 ENVIRONMENTAL SITE INSPECTION AND AUDIT

- 6.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the site inspection is provided in **Appendix C**.
- 6.1.2 In the reporting month, 5 site inspections were carried out on 1, 8, 15, 22 and 29 August 2013. The one held on 15 August 2013 was a joint inspection with the IEC, ER, the Contractor and the ET. No site inspection was conducted by EPD during the reporting month. No non-compliance was recorded during the site inspections. Details of observations recorded during the site inspections are presented in **Table 6.1**.

Parameters	Date	Observations and Recommendations	Follow-up
	1 Aug 2013 Water Quality	• The Contractor should prevent effluent arise from works in Winslow Street entering the public pedestrian road and trackside.	The item was rectified by the Contractor on 7 Aug 2013.
		 Precaution measures should be provided in Oi Sen Path, Cross Track 5, 6 East Bound and EWL8 for rainstorm protection. Impervious sheeting and/or sand bags should be provided at periphery of the works area to retain effluent, if any. 	The item was rectified by the Contractor on 7 Aug 2013.
		 The Contractor was reminded to provide effective wheel washing facilities at works area in Homantin Siding. 	The item was rectified by the Contractor on 7 Aug 2013.
		 Deposited slit was observed near the public drainage and the discharge point in Homantin Siding. The Contractor should clear the deposited slit and provide sand bags to prevent slit and/or grit from entering the public drainage system. 	The item was rectified by the Contractor on 7 Aug 2013.
	22 Aug 2013	 The Contractor should provide adequate sand bags at the periphery of the works area and near the track side at Oi Sen Oath, NSL8, Homantin Siding and EWL8. 	The item was rectified by the Contractor on 28 Aug 2013.
	1 Aug 2013	 The Contractor should maintain regular spraying of water towards dusty activity in Homantin Siding. 	The item was rectified by the Contractor on 7 Aug 2013.
Air Quality	22 Aug 2013	 Stockpiles were observed in Winslow Street and Homantin Siding near the track side. The Contractor should provide regular spraying of water as dust suppression measure in Homantin Siding. Moreover, sand bags should be provided in Winslow Street to prevent any effluent from entering the track side and/or public drainage system. 	The item was rectified by the Contractor on 28 Aug 2013.
Noise	N/A	N/A	N/A
		bags should be provided in Winslow Street to prevent any effluent from entering the track side and/or public	Contractor on 28 Aug 2013.

 Table 6.1
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Waste/ Chemical	8 Aug 2013/ 22 Aug 2013	 The Contractor was reminded to implement sorting and recycling of general waste in Mong Kok Freight Terminal. Scattered of waste was observed near the receptacle in Mong Kok Freight Terminal. The Contractor should improve the house-keeping mechanism. 	The item was rectified by the Contractor on 28 Aug 2013.
Management	22 Aug 2013	 Leakage of lubricating oil was observed from the breaker head placed in Winslow Street and Homantin Siding. The Contractor should clear the oil stain, dispose of as chemical waste and provide tarpaulin sheet to retain any leakage from the breaker head. 	The item was rectified by the Contractor on 28 Aug 2013.
Landscape & Visual	N/A	N/A	N/A
Permits/ Licenses	N/A	N/A	N/A

- 6.1.3 All the follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed into the following weekly site inspection conducted during the reporting period.
- 6.1.4 The items of which their inspection for follow-up actions were outstanding as recorded in the last reporting month have already been rectified by the Contractor as confirmed by the ET during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 Summary of Monitoring Exceedances

- 7.1.1 All 24-hour TSP results were below the Action and Limit level at all monitoring locations in the reporting month.
- 7.1.2 No noise complaint was received in the reporting month; hence, no Action Level exceedance was recorded.
- 7.1.3 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting month.

7.2 Summary of Environmental Non-Compliance

7.2.1 No environmental non-compliance was recorded in the reporting month.

7.3 Summary of Environmental Complaints

7.3.1 No environmental related complaint was received in the reporting month. Cumulative statistics on environmental complaints is provided in **Appendix J**.

7.4 Summary of Environmental Summon and Successful Prosecutions

7.4.1 No environmental related prosecution or notification of summons was received in the reporting month. Cumulative statistics on notification of summons and successful prosecutions is provided in **Appendix J**.

8 FUTURE KEY ISSUES

8.1 Construction Programme for the Next Month

8.1.1 The major construction works in September and October 2013 will be:-

Hung Hom Area

- Excavation work, demolition work, site formation, slope work,
- Man hole and drain / sewage pipe construction, reinforced concrete structure construction, cross track duct construction, timber platform construction, emergency vehicular access construction, construction of excavation and lateral support structure, temporary pedestrian walkway construction, portable equipment modules construction,
- Cable trough installation, overhead line portals erection, track rail installation,
- Geological investigation, installation of geological instrument,
- Trial pit, pre-grouting, sheet pilling, pipe pilling, pre-drilling,
- Hoarding erection, hoarding re-alignment,
- Tree felling,
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- Noise panel installation, ABWF and E&M works.

8.2 Key Issues for the Coming Month

8.2.1 Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise and waste management.

8.3 Monitoring Schedule for the Next Month

8.3.1 The tentative schedule for environmental monitoring in September 2013 is provided in **Appendix F**.

9 CONCLUSIONS AND RECOMMENDATIONS

9.1 Conclusions

- 9.1.1 24-hour TSP and noise monitoring were carried out in the reporting month.
- 9.1.2 All 24-hour TSP monitoring results complied with the Action / Limit Level at in the reporting month.
- 9.1.3 No noise complaint was received in the reporting month. Hence, no Action Level exceedance was recorded.
- 9.1.4 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting month.
- 9.1.5 As the construction works that have been identified by the CNMMP to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out.
- 9.1.6 5 nos. of environmental site inspections were carried out in August 2013. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audit.
- 9.1.7 Referring to the Contractor's information, no environmental complaint, notification of summons and successful prosecution was received in the reporting month.

9.2 Recommendations

9.2.1 According to the environmental site inspections performed in the reporting month, the following recommendations were provided:-

Air Quality Impact

• Implement effective measures to avoid dust impact.

Construction Noise Impact

• No specific observation was identified in the reporting month.

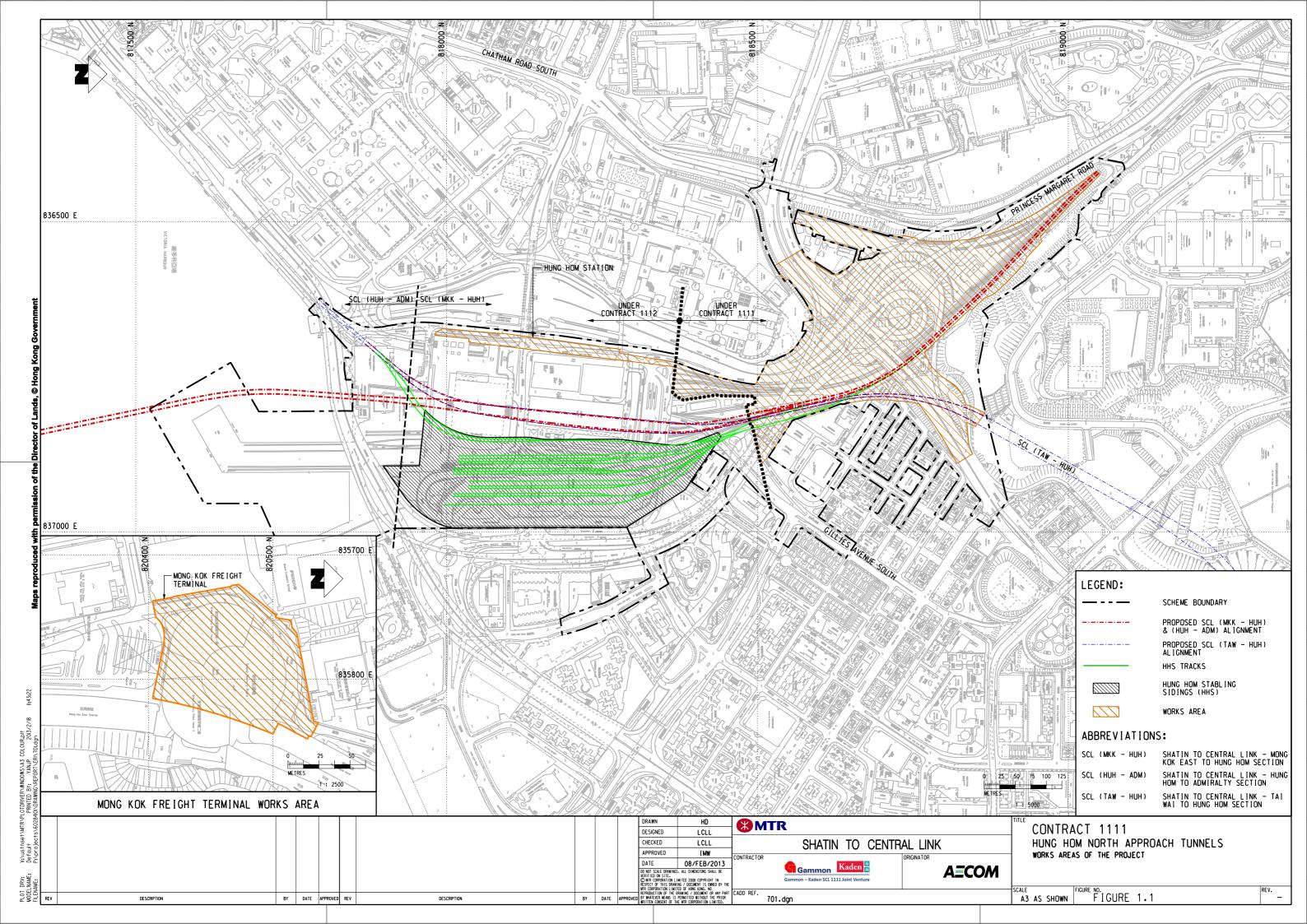
Water Quality Impact

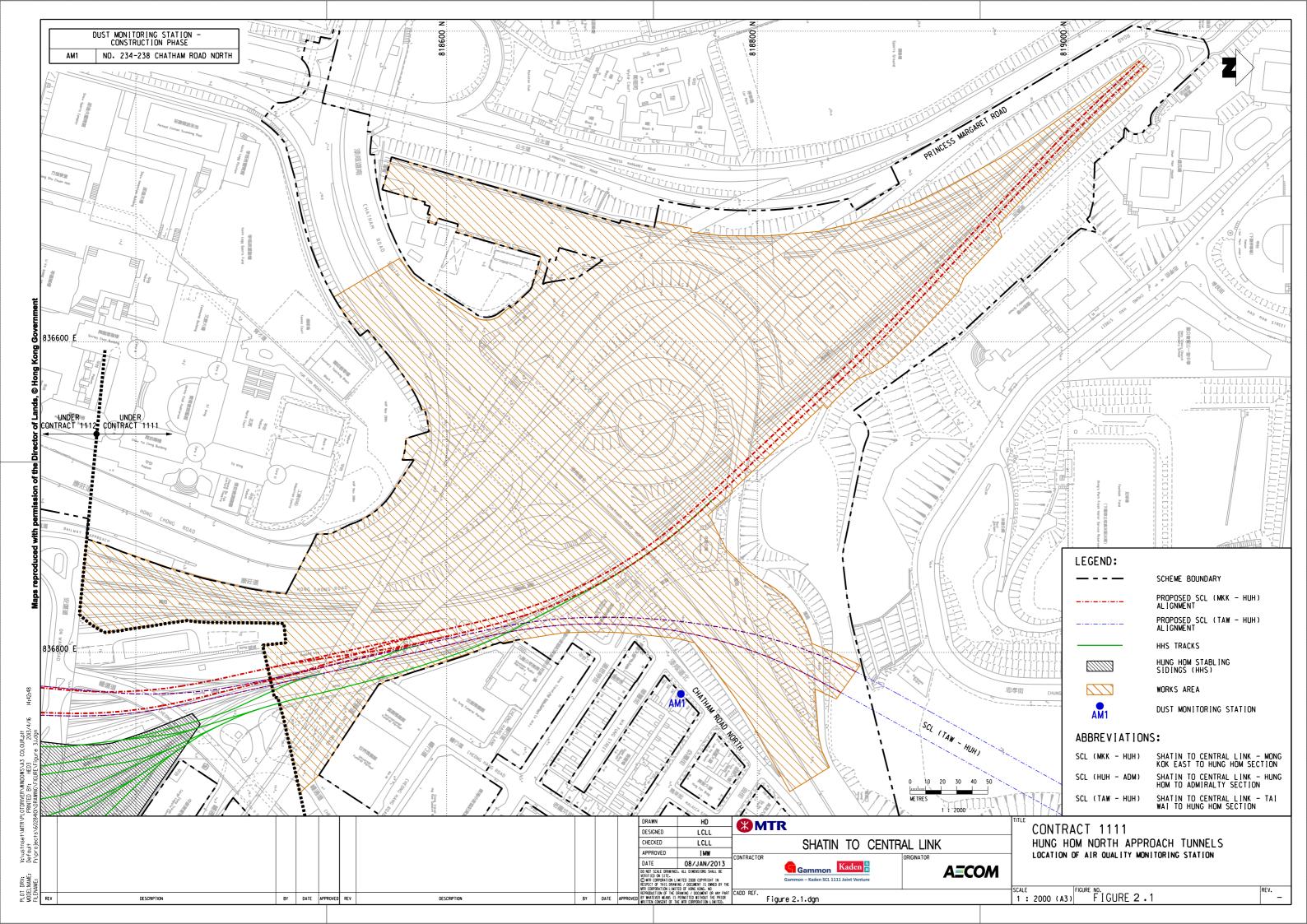
- Implement effective measures to avoid surface runoff into the drainage system.
- Provide effective wheel washing facility.

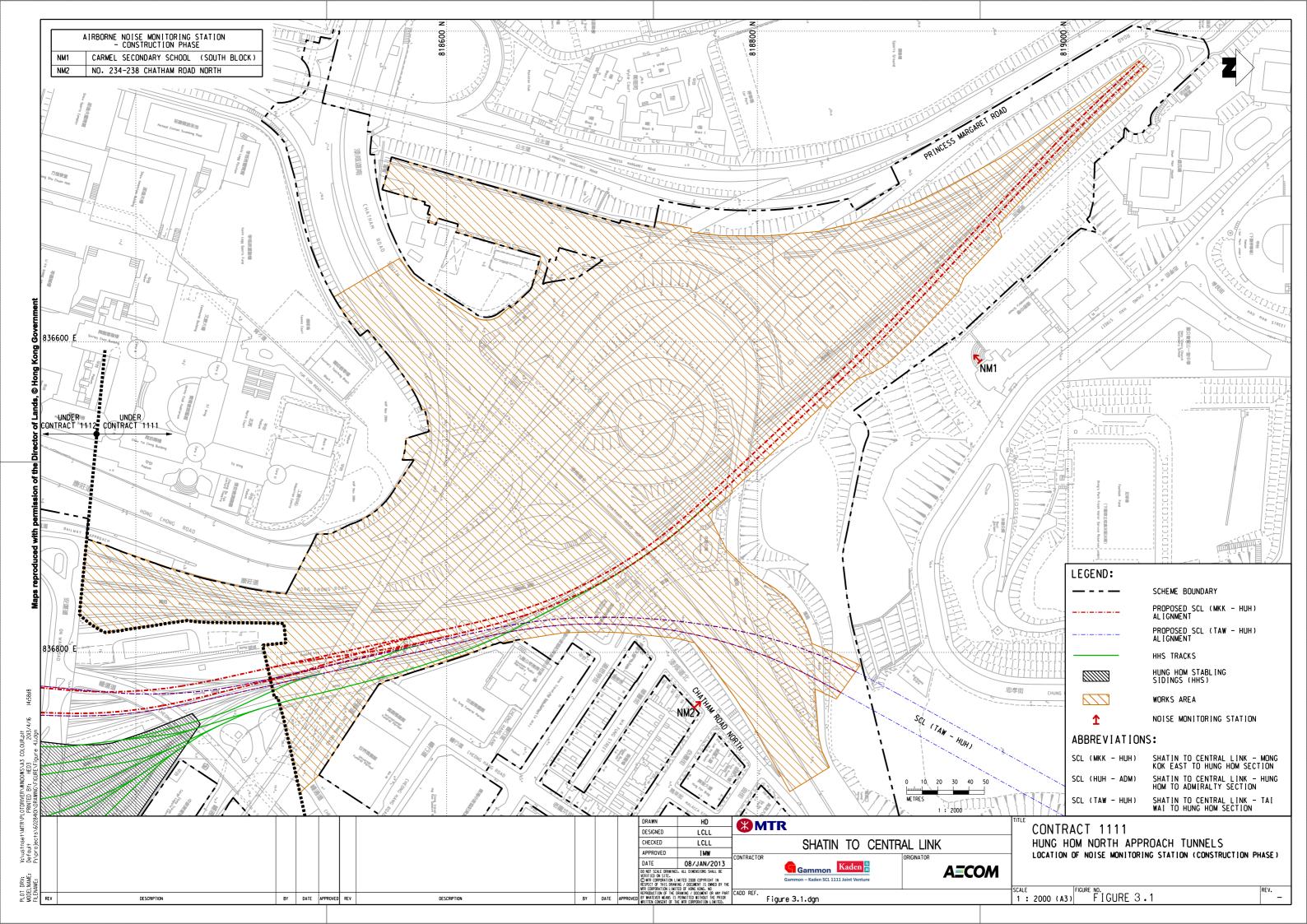
Chemical and Waste Management

- Implement effective sorting and recycling of waste materials on site.
- Provide proper chemical waste management.

FIGURES







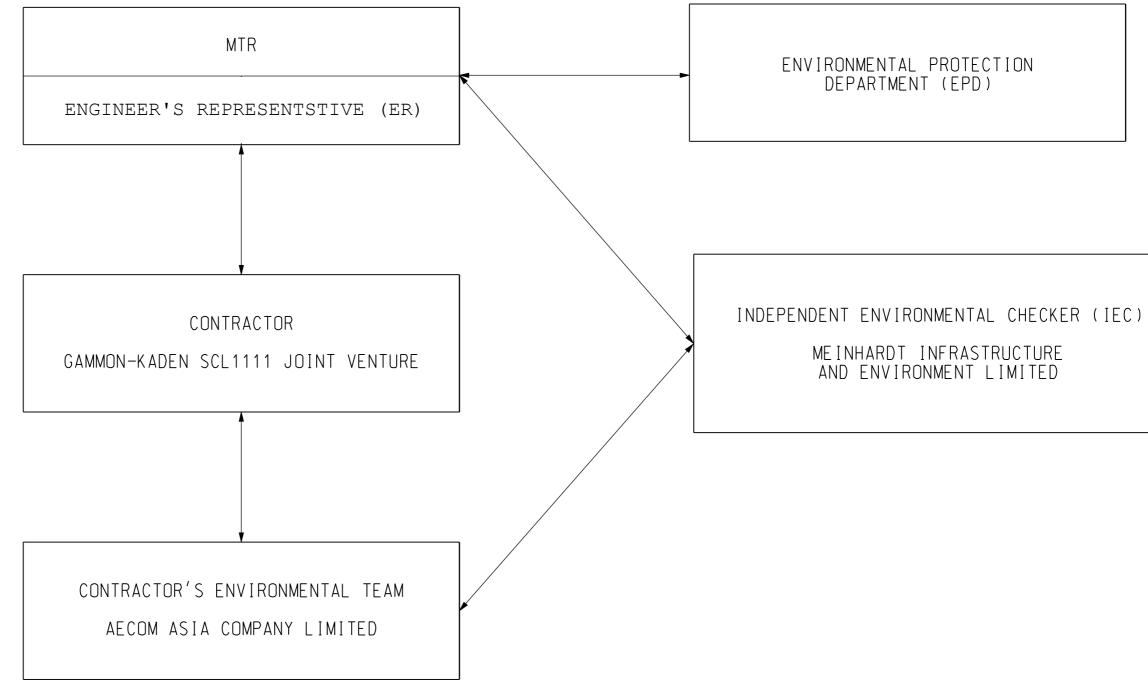
APPENDIX A

Construction Programme

Activity	ctivity Start Finish 2013 2014		2014		2015	201	6	2017	
Description					NDJFMA	MJJASO	NDJFMAMJJ		
REPROVISIONING WORKS	1	1							
Commencement of Works	17/12/12								
Existing HUH Station Platform Level Works	14/01/13	26/01/14							
Mong Kok Freight Terminal Podium Level	14/01/13	25/08/13							
Poly U Railway Reserve & New Maintenance Sidings	01/04/13	26/01/14							
Inter City Crew Accomodation on HUH EWL Platform	14/01/13	24/08/14							
NSL/EWL TUNNEL									
NSL/EWL Area 3 Tunnel (early handover)	03/06/14*	04/09/15							
NSL/EWL Area 4 Tunnel	03/06/14*	22/02/16							
NSL/EWL Area 5 Tunnel	03/03/14*	20/01/16							
NSL/EWL Area 6 Tunnel	03/03/14*	07/03/16							
NSL TUNNEL									
NSL Area 7 Tunnel (inc CRN1 & Traffic Diversion)	30/05/14*	26/05/17							
NSL Area 8A Tunnel	04/06/13*	07/01/17							
TB1	13/05/13*	17/10/14						T	
TB2	04/06/13*	05/03/14							
NSL Area 8B Tunnel	13/06/14*	05/03/16							
NSL Area 9 Tunnel	01/12/14*	06/04/16							
Oi Sen Path Slope Works and Tunnel	14/02/13*	13/10/16							
Oi Sen Path Noise Enclosure	14/12/13*	09/03/16							
EWL TUNNEL									
EWL Area 6A Tunnel	15/02/13*	22/07/14							
EWL Areas 7&8 Tunnel	22/02/13*	27/02/16							
EWL Area 9 Tunnel (late possession)	15/06/15*	02/04/16							
Early Bar Progress Bar Critical Activity ?Primavera Systems, Inc.	Date 19/09/12		Revision	Checked	Approved				
						1			1

APPENDIX B

Project Organization Structure



								DRA	WN	HD		
		1						DES	GNED	LCLL		
		1						СНЕ	CKED	LCLL	SHATIN TO CENTRAL LINK HUNG HOM NORTH APPROACH TUNNELS	
		1						APP	ROVED	[MW	CONTRACTOR ORGINATOR PROJECT ORGANISATION	
		1						DAT	E	08/JAN/2013		
		1						DO NOT Verifi	SCALE DRAWI ED ON SITE.	INGS, ALL DIMENSIONS SHALL BE	Gammon Kaden and AECOM	
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APPENDIX C

Implementation Schedule of Environmental Mitigation Measures

Appendix C - Implementation Schedule of Environmental Mitigation Measures

EIA Ref.	Environmental Mi	tigation Measures	Location	Implementation Status
Landscape and	Visual Impact			
S6.9.3	Minimize visual	Existing topsoil shall be re-used where possible for new planting	All construction	N/A
(TAW-HUH) ,	& landscape	areas within the Project.	sites	
S6.12 (HHS),	impact	Ground vegetation and the associated under storey habitats,	All construction	N/A
S6.12		construction contracts may designate "No-intrusion Zone" to various	sites	
(TAW-HUH),		areas within the site boundary with rigid and durable fencing for each		
Table 6.9 (HHS)		individual no-intrusion zone.		
& Table 4.9		All retained trees should be recorded photographically at the	All construction	V
(MKK-HUH)		commencement of the Contract, and carefully protected during the	sites	
		construction period.		
		Erection of decorative screen during construction stage to screen off	All construction	V
		undesirable views of the construction site for visual and landscape	sites	
		sensitive areas.		
		Giving control on the height and disposition/ arrangement of all	All construction	V
		facilities on the works site to minimize visual impact to adjacent VSRs.	sites	
		Trees of medium to high survival rate that would be affected by the	All construction	N/A
		works shall be transplanted where possible and practicable.	sites	

	Compensatory tree & shrub planting shall be provided to compensate	All construction	N/A
	for the loss of shrub planting in amenity areas.	sites	
	Control of night-time lighting glare	All construction	N/A
		sites	
	All hard and soft landscape areas disturbed temporarily during	All construction	N/A
	construction shall be reinstated to equal or better quality, to the	sites	
	satisfaction of the relevant Government Departments.		

Construction No	oise Impact			
8.3.6	To control	Only well-maintained plant should be operated on-site and plant	All construction	V
(TAW-HUH) ,	construction	should be serviced regularly during the construction programme.	sites	
S8.5.6 (HHS) &	airborne noise	Machines and plant (such as trucks, cranes) that may be in intermittent	All construction	V
S6 (MKK-HUH)		use should be shut down between work periods or should be throttled	sites	V
		down to a minimum		
		Plant known to emit noise strongly in one direction, where possible, be	All construction	V
		orientated so that the noise is directed away from nearby NSRs	sites	V
		Silencers or mufflers on construction equipment should be properly	All construction	V
		fitted and maintained during the construction works	sites	V
		Mobile plant should be sited as far away from NSRs as possible and	All construction	V
		practicable;	sites	v
		Material stockpiles, mobile container site office and other structures	All construction	V
		should be effectively utilised, where practicable, to screen noise from	sites	v
		on-site construction activities		
		The following quiet PME should be used:	Works areas	N/A
		Asphalt Paver (SWL=101dB(A))	where required	IN/A
		Backhoe (SWL=106dB(A))		
		Backhoe with Hydraulic Breaker (SWL=110dB(A))		
		Concrete lorry mixer (SWL=96dB(A))		
		Concrete mixer truck (SWL=96dB(A))		
		Concrete Pump (SWL=106dB(A))		

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		Install movable noise barriers, acoustic mat or full enclosure, screen the noisy plants	All construction sites	V
		Sequencing operation of construction plants where practicable.	All construction sites	V
		Particularly noisy construction activities will be scheduled to avoid school examination period as far as practicable.	Works areas near the Carmel	V
0			Secondary School	
Construction Air S7.6.5 (TAW-HUH) ,	Minimize dust	Watering once per hour on exposed worksites and haul road should be conducted to achieve dust removal efficiencies of 91.7%.	All construction sites	@
S7.6.6 (HHS), S5.50, 5.51 &5.57	nearby sensitive receivers	Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet.	All construction sites	@
(MKK-HUH)		Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads	All construction sites	N/A
		A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones.	All construction sites	V
		The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle	All construction sites	N/A
		Vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point.	All construction sites	V

The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.	All construction sites	V
When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided.	All construction sites	V
The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials.	All construction sites	N/A
Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously.	All construction sites	V
Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet.	All construction sites	N/A
Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building.	All construction sites	V
Any skip hoist for material transport should be totally enclosed by impervious sheeting.	All construction sites	N/A
Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.	All construction sites	N/A

Every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.	All construction sites	N/A
Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.	All construction sites	N/A
Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.	All construction sites	N/A
Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site.	All construction sites	N/A
Imposition of speed controls for vehicles on site haul roads.	All construction sites	N/A

Construction W	ater Quality Impa	ct		
S10.7.1	To minimize	Construction Site Drainage should be implemented to control site	Site drainage	V
(TAW-HUH) ,	construction	run-off and drainage as well as any site effluents generated from the	system	
S10.7.1 (HHS)	water quality	works areas, and to prevent run-off and construction wastes from		
& S8	impactt	entering nearby water environment.		
(MKK-HUH)		Surface run-off from construction sites should be discharged into storm	Site drainage	V
		drains via adequately designed sand/silt removal facilities such as	system	
		sand traps, silt traps and sedimentation basins.		
		Channels or earth bunds or sand bag barriers should be provided on	All works area	@
		site to properly direct stormwater to such silt removal facilities.		
		Perimeter channels at site boundaries should be provided on site	All works area	V
		boundaries where necessary to intercept storm run-off from outside the		
		site so that it will not wash across the site.		
		Silt removal facilities, channels and manholes should be maintained	All construction	@
		and the deposited silt and grit should be removed regularly.	sites	
		Construction works should be programmed to minimize soil excavation	All construction	N/A
		works in rainy seasons.	sites	
		Temporary exposed slope surfaces should be covered e.g. by	All construction	@
		tarpaulin, and temporary access roads should be protected by crushed	sites	Ш.
		stone or gravel, as excavation proceeds.		
		Earthworks final surfaces should be well compacted and the	All construction	N/A
		subsequent permanent work or surface protection should be carried	sites	

out immediately after the final surfaces are formed to prevent erosion		
caused by rainstorms.		
Open stockpiles of construction materials (e.g. aggregates, sand and	All construction	@
fill material) on sites should be covered with tarpaulin or similar fabric	sites	
during rainstorms.		
Measures should be taken to minimize the ingress of rainwater into	All construction	V
trenches. If excavation of trenches in wet seasons is necessary, they	sites	
should be dug and backfilled in short sections. Rainwater pumped		
out from trenches or foundation excavations should be discharged into		
storm drains via silt removal facilities		
Manholes (including newly constructed ones) should always be	All construction	V
adequately covered and temporarily sealed so as to prevent silt,	sites	
construction materials or debris from getting into the drainage system,		
and to prevent storm run-off from getting into foul sewers.		
Good site practices should be adopted to remove rubbish and litter	All construction	V
from construction sites so as to prevent the rubbish and litter from	sites	
spreading from the site area.		
All vehicles and plant should be cleaned before they leave a	All construction	@
construction site to minimize the deposition of earth, mud, debris on	sites	
roads.		
Bentonite slurries used in diaphragm wall construction should be	All construction	V
reconditioned and used again wherever practicable. If the disposal of	sites	
a certain residual quantity cannot be avoided, the used slurry should		

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either be dewatered or mixed with inert fill material for disposal to a		
public filling area.		
A cofferdam wall should be built as necessary to limit groundwater	Excavation works	N/A
inflow to the excavation works areas.	areas	
Wastewater generated should not be discharged into the stormwater	All construction	V
drainage system.	sites	
Acidic wastewater generated from acid cleaning, etching, pickling and	All construction	N/A
similar activities should be neutralized to within the pH range of 6 to 10	sites	
before discharging into foul sewers.		
Appropriate numbers of portable toilets shall be provided by a licensed	All construction	V
contractor to serve the construction workers over the construction site	sites	
The Contractor should apply for a discharge license under the WPCO	All construction	N/A
through the Regional Office of EPD for groundwater recharge	sites where	
operation or discharge of treated groundwater.	practicable	
Appropriate measures will be deployed to minimize the intrusion of	All construction	N/A
groundwater into excavation works areas.	sites	
Measures should be put in place in order to mitigate any drawdown	All construction	N/A
effects to the groundwater table during the operation of the temporary	sites	
dewatering works		

Waste Managem	ent			
S11.5.1(TAW-H	Good site	Maintain temporary stockpiles and reuse excavated fill material for	All construction	N/A
UH),	practice to	backfilling and reinstatement;	sites	
S11.5.1(HHS) &	minimize the	Sorting of demolition debris and excavated materials from demolition	All construction	V
S9 (MKK-HUH)	generation and	works to recover reusable/ recyclable portions.	sites	
	impact of the	Segregation and storage of different types of waste in different	All construction	@
	waste.	containers, skips or stockpiles to enhance reuse or recycling of	sites	
		materials and their proper disposal.		
		Proper storage and site practices to minimize the potential for damage	All construction	@
		or contamination of construction materials.	sites	
		Plan and stock construction materials carefully to minimize amount of	All construction	N/A
		waste generated and avoid unnecessary generation of waste.	sites	
		Waste, such as soil, should be handled and stored well to ensure	All construction	V
		secure containment, thus minimizing the potential of pollution.	sites	
		Maintain and clean storage areas routinely.	All construction	@
			sites	
		Stockpiling area should be provided with covers and water spraying	All construction	@
		system to prevent materials from wind-blown or being washed away.	sites	
		Waste should be removed in timely manner	All construction	V
			sites	
		Waste collectors should only collect wastes prescribed by their	All construction	V
		permits.	sites	

Wests should be disposed of at licensed wasts disposed facilities	All construction	V
Waste should be disposed of at licensed waste disposal facilities.		V
	sites	
Implement a trip-ticket system for each works contract to ensure that	All construction	V
the disposal of C&D materials are properly documented and verified.	sites	
Containers used for the storage of chemical wastes should be suitable	All construction	V
for the substance they are holding, resistant to corrosion, maintained in	sites	
a good condition, and securely closed.		
The storage area for chemical wastes should be clearly labelled and	All construction	V
used solely for the storage of chemical waste; enclosed on at least 3	sites	
sides.		
The Contractor should register as a chemical waste producer if	All construction	V
chemical wastes would be generated.	sites	
Disposal of chemical waste should be via a licensed waste collector.	All construction	V
	sites	V
Stockpiling of contaminated sediments should be avoided as far as	All construction	N/A
possible.	sites	
All storage of asbestos waste should be carried out properly in a	All construction	N/A
secure place isolated from other substances so as to prevent any	sites	
possible release of asbestos fibres into the atmosphere and		
contamination of other substances.		

Contaminated L	.and			
S10.24– 10.34	To act as a	Precautionary measures such as visual inspection are recommended	Within Project	N/A
(MKK-HUH)	general	to be undertaken during construction activities that disturb soil.	Boundary where	
	precautionary	If soil discolouration or the presence of oil/unnatural odour is noted	signs of	N/A
	measure to	during visual inspection, sampling and testing should also be	contamination is	
	screen soils for	undertaken to verify the presence of contamination.	identified	
	the presence			
	contamination			
	during			
	construction.			
	To remediate	If land contamination is identified, CAR and RAP detailing the		N/A
	contaminated	proposed remediation works should be prepared. RR should then be		
	soil	prepared and submitted to EPD to demonstrate that the		
		decontamination work is adequate and has been carried out in		
		accordance with the endorsed CAR and RAP.		

Legend: V = implemented;

x = not implemented;

@ = partially implemented;

N/A = not applicable

APPENDIX D

Summary of Action and Limit Levels

Appendix D – Summary of Action and Limit Levels

Table 1	Action and Limit Levels for 24-hour TSP					
ID	Location Action Level Limit Level					
AM1	No. 234 – 238 Chatham Road North	183.9 μg/m ³	260.0 μg/m ³			

Table 2Action and Limit Levels for Regular Construction Noise (0700 –
1900 hrs of normal weekdays)

ID	Location	Action Level	Limit Level
NM1	Carmel Secondary School (South Block)	When one documented complaint, related to 0700 – 1900 hours on	65 / 70 dB(A) ⁽¹⁾
NM2	No. 234 – 238 Chatham Road North	normal weekdays, is received from any one of the sensitive receivers.	75 dB(A)

Note:

(1) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

Table 3	Action and Limit Levels for Continuous Noise

ID	Location	Action/Limit Level
NM1	Carmel Secondary School (South Block)	69 dB(A) ⁽¹⁾
NM2	No. 234-238 Chatham Road North	77 dB(A)

Note:

(1) Action/Limit level will only be applicable during the examination period.

APPENDIX E

Calibration Certificates of Equipments

AECOM Asia Company Limited <u>TSP High Volume Sampler</u> <u>Field Calibration Report</u>

Station	234 - 238 Chatha	Chatham Road North; SCL - DMS - 11 13		Operator:	Shum Kam Yuen	
Cal. Date:	12-Jul-13			Next Due Date:	12-Sep-13	
Equipment No.:				Serial No.	894-0835	
			Ambient	Condition		
Temperat	ure, Ta (K)	303	Pressure,	Pa (mmHg)	752.7	

	(Drifice Transfer St	andard Information			
Serial No:	843	Slope, mc	1.99238	Intercept, bc	-0.00351	
Last Calibration Date: 6-Dec-12 mc x Qstd + bc = [DH x (Pa/760) x (298/Ta)] ^{1/2}						
Next Calibration Date: 6-Dec-13 Qstd = {[DH x (Pa/760) x (298/Ta)] ^{1/2} -bc} / mc						

		Calibration of	of TSP Sampler		
		Orfice		HVS	S Flow Recorder
Resistance Plate No.	DH (orifice), in. of water	[DH x (Pa/760) x (298/Ta)] ^{1/2}	Qstd (m ³ /min) X · axis	Flow Recorder Reading (CFM)	Continuous Flow Recorder Reading IC (CFM) Y-axis
18	8.8	2.93	1.47	50.0	49.35
13	7.0	2.61	1.31	42.0	41.45
10	5.8	2.38	1.19	35.0	34.54
7	4.2	2.02	1.02	28.0	27.63
5	3.2	1.77	0.89	21.0	20.73
Slope , mw = Correlation Coe		0.9967	Intercept, bw =		2868
Correlation Coe	efficient* =		_		
If Correlation C	Deπicient < 0.990, θ	check and recalibrate.			
			Calculation		
From the TSP F	ield Calibration Cur	ve, take Qstd = 1.30m³/min			
From the Regree	ssion Equation, the	"Y" value according to			
		mw x Qstd + bw = IC	x [(Pa//60) x (298/	i a)]	
Therefore, Set F	Point; IC = (mw x C) (Ta / 2) x (Ta / 2) x (Ta / 2	98)] ^{1/2} =		41.26
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				3.4	
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Remarks:				A. A.	
Remarks:					
Remarks: QC Reviewer:	WS CH	Signature:	\mathcal{P}_{Λ}		Date: 15/7/13

D:\HVS Calibration Certificate (Existing)\60284101 ·



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - De Operator		Rootsmeter Orifice I.I	2/2.	0438320 0843	Ta (K) - Pa (mm) -	293 - 751.84
PLATE OR Run #	VOLUME START (m3) NA	VOLUME STOP (m3) 	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.) 2.00
2 3 4 5	NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00 1.00	0.9860 0.8850 0.8420 0.6930	6.4 8.0 8.8 12.9	4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0018 0.9976 0.9953 0.9943 0.9888	0.7136 1.0118 1.1247 1.1809 1.4269	1.4186 2.0061 2.2429 2.3524 2.8371		0.9957 0.9915 0.9893 0.9883 0.9828	0.7092 1.0056 1.1178 1.1737 1.4182	0.8828 1.2485 1.3959 1.4640 1.7657
Qstd slop intercept coefficie y axis =	t (b) = ent (r) =	1.99238 -0.00351 0.99992 Pa/760) (298/5	[[a)]	Qa slope intercept coefficie y axis =	t (b) =	1.24760 -0.00219 0.99992 Fa/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 = $1/m\{ [SQRT H2O(Ta/Pa)] - b \}$



G/F., 9/F., 12/F., 13/F. & 20/F., Leader Centre, 37 Wong Chuk Hang Road, Aberdeen, Hong Kong. 香港黄竹坑道37號利達中心地下,9樓,12樓,13樓及20樓 E-mail: smec@cigismec.com Website: www.cigismec.com

Tel : (852) 2873 6860 Fax : (852) 2555 7533



CERTIFICATE OF CALIBRATION

Certificate No.:	12CA1008 02			Page	1	of	2	
Item tested								14
Description: Manufacturer: Type/Model No.: Serial/Equipment No.: Adaptors used:	Sound Level Meter Rion Co., Ltd. NL-31 00320528 / N. 0 0 7 -))))	Microphone Rion Co., Ltd. UC-53A 90565 -		Preamp Rion Co NH-19 75883 -		
Item submitted by								
Customer Name: Address of Customer: Request No.: Date of receipt:	AECOM ASIA CO. - - 08-Oct-2012	, LTD.						
Date of test:	08-Oct-2012							
Reference equipment	used in the calibr	ation						
Description: Multi function sound calibrator Signal generator Signal generator	Model: B&K 4226 DS 360 DS 360	Serial No. 2288444 33873 61227		Expiry Date: 22-Jun-2013 29-May-2013 29-May-2013		Traceat CIGISME CEPREI CEPREI		
Ambient conditions							83	
Temperature: Relative humidity: Air pressure:	(22 ± 1) °C (60 ± 10) % (1000 ± 5) hPa							
T								

Test specifications

- 1, The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.
- 2, The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of ±20%.
- The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responsess of the Sound Level Meter.

Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Actual Measurement data are documented on worksheets.

Approved Signatory:

Huang Jian Min/Feng Jun Qi

08-Oct-2012 Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

Date:

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Form No.CARP152-1/Issue 1/Rev.C/01/02/2007

Hong Kong Accreditation Service (HKAS) has accredited this laboratory under the Hong Kong Laboratory Accreditation Scheme (HOKLAS) for specific laboratory activities as listed in the HOKLAS Directory of Accredited Laboratories. The results shown in this certificate were determined by this laboratory in accordance with its terms of accreditation. Such terms of accreditation stipulate that the results shall be traceable to the International System of Units (S.I.) or recognised measurement standards. This certificate shall not be reproduced except in full.



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SOILS & MATERIALS ENGINEERING CO., LTD. G/F, 9/F, 12/F, 13/F. & 20/F, Leader Centre, 37 Wong Chuk Hang Road, Aberdeen, Hong Kong. 香港黃竹坑道37號利達中心地下,9樓,12樓,13樓及20樓 E-mail: smec@cigismec.com Website: www.cigismec.com

Tel : (852) 2873 6860 Fax : (852) 2555 7533



CERTIFICATE OF CALIBRATION

12CA0817 01		Page:	1 of 2
		raye.	
Acoustical Calibra	tor (Class 1)		
10307223 / N.004	.08		
-			
AECOM ASIA CO	, LTD.		
-			
-			
17-Aug-2012		•	
17-Aug-2012			
used in the calib	ration		
Model:	Serial No.	Expiry Date:	Traceable to:
B&K 4180	2412857		SCL
B&K 2673	2239857	05-Jan-2013	CEPREI
	2346941	29-Dec-2012	CEPREI
			an estado de servicido
995 ± 5 hPa			
	13		
		requirements as specifi	ed in IEC 60942 1997 Annex
sted with its axis vert	ical facing downwards a	at the specific frequency	using insert voltage techniq
	1 dB and 0.1 Hz and ha		for variations from a reference
	maker's information indi	cates that the instrumer	nt is insensitive to pressure
	AECOM ASIA CO - - 17-Aug-2012 17-Aug-2012 used in the calib Model: B&K 4180 B&K 2673 B&K 2610 DS 360 34401A 8903B 53132A 22 ± 1 °C 60 ± 10 % 995 ± 5 hPa thas been calibrated n procedure SMTP00	NC-73 10307223 / N.004.08 - AECOM ASIA CO., LTD. - 17-Aug-2012 17-Aug-2012 17-Aug-2012 Used in the calibration Model: Serial No. B&K 4180 2412857 B&K 2673 2239857 B&K 2673 2239857 B&K 2610 2346941 DS 360 61227 34401A US36087050 8903B GB41300350 53132A MY40003662 22 \pm 1 °C 60 \pm 10 % 995 \pm 5 hPa	NC-73 10307223 / N.004.08 - AECOM ASIA CO., LTD. - 17-Aug-2012 17-Aug-2012 used in the calibration Model: Serial No. Expiry Date: B&K 4180 2412857 29-May-2013 B&K 2673 2239857 DS 360 61227 DS 360 61227 29-May-2013 34401A US36087050 401A US36087050 903B GB41300350 29-May-2013 53132A MY40003662 29-May-2013 * * has been calibrated in accordance with the requirements as specifin n procedure SMTP004-CA-156.

Comments: The results reported in this certificate refer to the conditon of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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Form No.CARP156-1/Issue 1/Rev.D/01/03/2007

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Tel : (852) 2873 6860 Fax : (852) 2555 7533



CERTIFICATE OF CALIBRATION

Certificate No.:	13CA0325 01-03		Page:	1 of 2
tem tested				
Description:	Acoustical Calibrat	or (Class 1)		
Manufacturer:	Rion Co., Ltd.			
Type/Model No.:	NC-73			
Serial/Equipment No.:	10186482 / N.004.	09		
daptors used:	-			
tem submitted by				
Curstomer:	AECOM ASIA CO.	LTD.		
Address of Customer:				
Request No.:	-			
Date of receipt:	25-Mar-2013			
Date of test:	26-Mar-2013			
Reference equipment	used in the calib	ration		
Description:	Model:	Serial No.	Expiry Date:	Traceable to:
ab standard microphone	B&K 4180	2412857	29-May-2013	SCL
Preamplifier	B&K 2673	2239857	17-Dec-2013	CEPREI
Measuring amplifier	B&K 2610	2346941	17-Dec-2013	CEPREI
Signal generator	DS 360	61227	29-May-2013	CEPREI
Digital multi-meter	34401A	US36087050	10-Dec-2013	CEPREI
Audio analyzer	8903B	GB41300350	29-May-2013	CEPREI
Universal counter	53132A	MY40003662	29-May-2013	CEPREI
Ambient conditions				
remperature:	22 ± 1 °C			
Relative humidity:	60 ± 10 %			
Air pressure:	1000 ± 10 hPa			
est specifications				
 The Sound Calibrato and the lab calibratio 	or has been calibrated on procedure SMTP00	in accordance with the 4-CA-156.	requirements as specifi	ed in IEC 60942 1997 A
			at the specific frequency	using insert voltage tech
 The results are roun pressure of 1013.25 changes. 	ded to the nearest 0.0 hectoPascals as the r	1 dB and 0.1 Hz and han a solution indi	ave not been corrected f cates that the instrumer	or variations from a refe t is insensitive to pressu
Test results				

Details of the performed measurements are presented on page 2 of this certificate.

Huang Jian Min/Feng Jun Qi



Approved Signatory:

26-Mar-2013 Company Chop:

Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

Date:

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Form No.CARP156-1/Issue 1/Rev.D/01/03/2007

Hong Kong Accreditation Service (HKAS) has accredited this laboratory under the Hong Kong Laboratory Accreditation Scheme (HOKLAS) for specific laboratory activities as listed in the HOKLAS Directory of Accredited Laboratories. The results shown in this certificate were determined by this laboratory in accordance with its terms of accreditation. Such terms of accreditation stipulate that the results shall be traceable to the International System of Units (S.I.) or recognised measurement standards. This certificate shall not be reproduced except in full. APPENDIX F

EM&A Monitoring Schedules

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				01-Aug	02-Aug	03-Aug
				Noise (NM1, NM2)		
04-Aug	05-Aug	06-Aug	07-Aug	08-Aug	09-Aug	10-Aug
		24-hour TSP (AM1)	Noise (NM1, NM2)			
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	24-hour TSP (AM1)	Noise (NM1, NM2)				24-hour TSP (AM1)
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
		Noise (NM1, NM2)			24-hour TSP (AM1)	
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
				24-hour TSP (AM1)	Noise (NM1, NM2)	

Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Impact Monitoring Schedule for August 2013

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Sep	02-Sep	03-Sep	04-Sep		06-Sep	07-Sep
			24-hour TSP (AM1)	Noise (NM1, NM2)		
08-Sep	09-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24-hour TSP (AM1)	Noise (NM1, NM2)			
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24-hour TSP (AM1)	Noise (NM1, NM2)				24-hour TSP (AM1)
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
		Noise (NM1, NM2)			24-hour TSP (AM1)	
29-Sep	30-Sep					

Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Tentative Impact Monitoring Schedule for September 2013

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

APPENDIX G

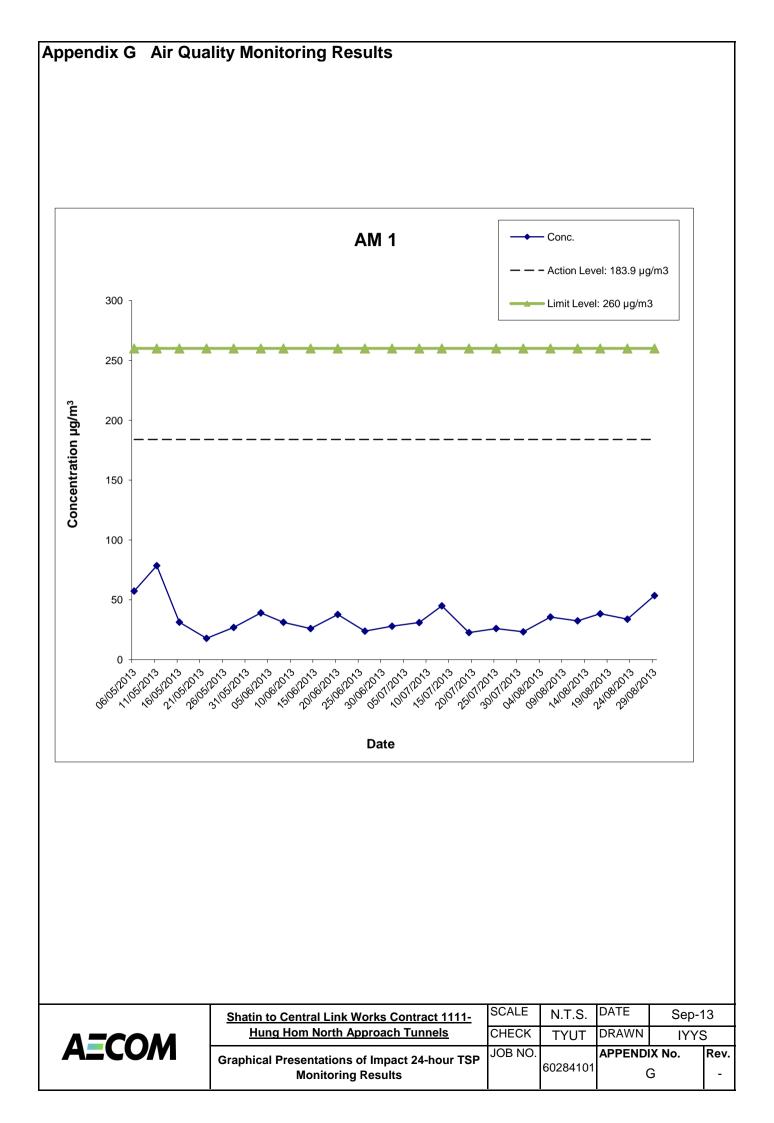
Air Quality Monitoring Results and their Graphical Presentations

Appendix G Air Quality Monitoring Results

Star	t	End		Weather	Air	Atmospheric	Flow Rate	(m³/min.)	Av. flow	Total vol.	Filter W	eight (g)	Particulate	Elaps	e Time	Sampling	Conc.
Date	Time	Date	Time	Condition	Temp. (°C)	Pressure (hPa)	Initial	Final	(m ³ /min)	(m ³)	Initial	Final	weight(g)	Initial	Final	Time(hrs.)	(µg/m³)
06-Aug-13	0:00	07-Aug-13	0:00	Sunny	29.5	1009.0	1.33	1.33	1.33	1916.6	2.7220	2.7903	0.0683	12937.87	12961.87	24.00	35.6
12-Aug-13	0:00	13-Aug-13	0:00	Cloudy	30.6	1006.5	1.33	1.33	1.33	1916.6	3.7326	3.7948	0.0622	12961.87	12985.87	24.00	32.5
17-Aug-13	0:00	18-Aug-13	0:00	Sunny	28.2	999.6	1.33	1.33	1.33	1916.6	3.7140	3.7875	0.0735	12985.87	13009.87	24.00	38.3
23-Aug-13	0:00	24-Aug-13	0:00	Rainy	28.6	999.4	1.33	1.33	1.33	1916.6	3.6242	3.6890	0.0648	13009.87	13033.87	24.00	33.8
29-Aug-13	0:00	30-Aug-13	0:00	Sunny	29.6	1004.1	1.33	1.33	1.33	1916.6	3.6188	3.7214	0.1026	13033.87	13057.87	24.00	53.5
																Average	38.8

24-hour TSP Monitoring Results at Station AM1 (No. 234 – 238 Chatham Road North)

Minimum 32.5 Maximum 53.5



Appendix G Extract of Meteorological Observations for King's Park* Automatic Weather Station, August 2013

	Total	Prevailing	Mean
Dete	Rainfall	Wind	Wind Speed
Date	(mm)	Direction	(km/h)
		(degrees)	
Aug-01	4.0	120	14.2
Aug-02	65.0	110	13.0
Aug-03	13.0	160	11.9
Aug-04	0.0	150	4.3
Aug-05	0.0	290#	4.9#
Aug-06	0.0	130	8.3
Aug-07	0.5	120#	9.9#
Aug-08	1.5	290#	7.7#
Aug-09	0.0	280#	9.4#
Aug-10	0.0	290#	7.1#
Aug-11	0.0	130	8.8
Aug-12	0.0	120	7.8
Aug-13	40.0	80	16.8
Aug-14	55.5	130	21.8
Aug-15	1.0	190	17.2
Aug-16	6.0	210	13.0
Aug-17	37.5	220	10.9
Aug-18	4.0	200	8.7
Aug-19	23.0	290	4.4
Aug-20	0.0	280	4.9
Aug-21	0.5	280	6.4
Aug-22	20.5	290	9.6
Aug-23	22.0	230	12.5
Aug-24	50.5	210	10.0
Aug-25	7.5	120	8.0
Aug-26	0.0	130	6.4
Aug-27	0.0	290	4.3
Aug-28	0.0	290	6.2
Aug-29	0.0	280	5.6
Aug-30	34.5	280	8.0
Aug-31	46.0	290	4.3
Mean		120#	9.2#
Total	432.5		
Maximum	65.0		21.8#

*Meterological data of the nearest Automatic Weather Station is presented.

missing (less than 24 hourly observations a day)

Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected

APPENDIX H

Noise Monitoring Results and their Graphical Presentations

Appendix H Regular Construction Noise Monitoring Results

Date	Weather	Nois	e Level foi	r 30-min, c	IB(A) ⁺	Baseline Corrected	Baseline Noise	Limit Level***,	Exceedance
Duito	Condition	Time	L90	L10	Leq	Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
01-Aug-13	Sunny	10:05	63.5	70.3	67.1	67.1	68.0	70	N
07-Aug-13	Sunny	10:15	62.8	68.7	64.2	64.2	68.0	70	N
13-Aug-13	Rainy	10:08	65.7	70.8	69.2	63.0 [#]	68.0	70	N
20-Aug-13	Sunny	10:45	66.0	69.6	68.0	68.0	68.0	70	N
30-Aug-13	Cloudy	10:22	66.2	71.5	69.3	63.4 [#]	68.0	70	N

Daytime Noise Monitoring Results at Station NM 1 (Carmel Secondary School (South Block))

Daytime Noise Monitoring Results at Station NM 2 (No. 234 - 238 Chatham Road North)

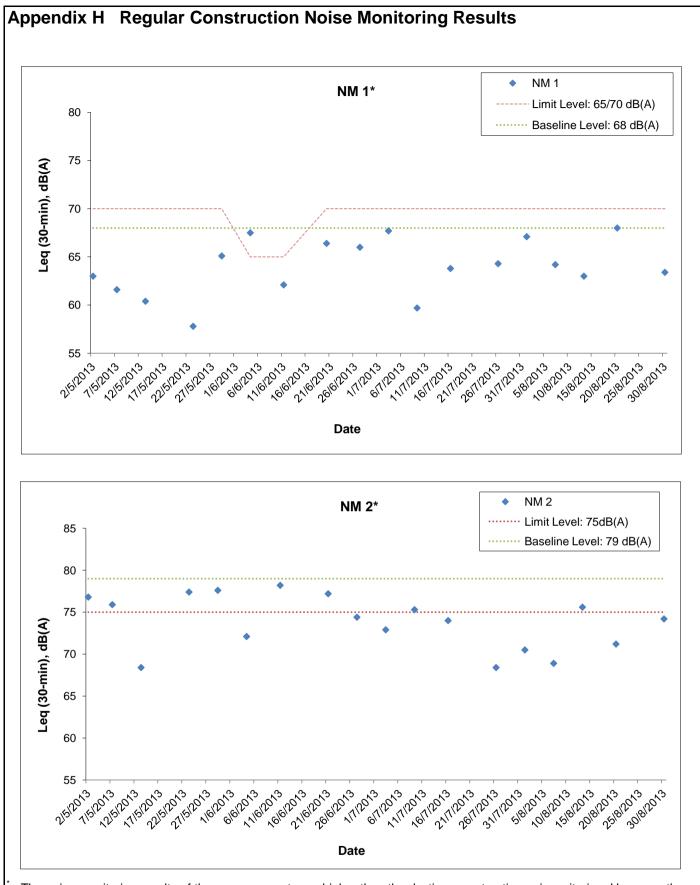
Date	Weather	Noise	e Level for	30-min, d	B(A) ⁺⁺	Baseline Corrected	Baseline Noise	,	
	Condition	Time	L90	L10	Leq	Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
01-Aug-13	Sunny	11:10	65.0	73.5	70.5	70.5	79.0	75	N
07-Aug-13	Sunny	11:10	65.8	70.1	68.9	68.9	79.0	75	N
13-Aug-13	Rainy	10:56	71.9	77.1	75.6	75.6	79.0	75	N
20-Aug-13	Sunny	10:00	70.6	73.0	71.2	71.2	79.0	75	N
30-Aug-13	Cloudy	11:16	71.4	75.3	74.2	74.2	79.0	75	N

⁺ - Façade measurement

++ - Free field measurement

*** - Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

[#] - The noise monitoring results of the measurements are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.



* - The noise monitoring results of the measurements are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.

	Shatin to Central Link Works Contract 1111-	SCALE	N.T.S.	DATE	Sep-1	3
	Hung Hom North Approach Tunnels	CHECK	TYUT	DRAWN	IYYS	3
AECOM	Graphical Presentations of Noise Monitoring Results	JOB NO.	60284101	APPENDI	< Н	Rev -

APPENDIX I

Event Action Plan

Appendix I – Event and Action Plan

Event / Action Plan for Construction Dust

EVENT		ACT	TION	
EVENI	ET	IEC	ER	Contractor
ACTION LEVEL	•			
1. Exceedance	1. Inform the Contractor, IEC and	1. Check monitoring data	1. Confirm receipt of notification of	1. Identify source(s), investigate
for one	ER;	submitted by the ET;	exceedance in writing.	the causes of exceedance and
sample	2. Discuss with the Contractor and	2. Check Contractor's working		propose remedial measures;
	IEC on the remedial measures	method;		2. Implement remedial measures;
	required;	3. Review and advise the ET and		3. Amend working methods agreed
	3. Repeat measurement to confirm	ER on the effectiveness of the		with the ER as appropriate.
	findings;	proposed remedial measures.		
	4. Increase monitoring frequency			

Gammon-Kaden SCL1111 JV

EVENT	ACTION				
	ET	IEC	ER	Contractor	
2. Exceedance for two or more consecutive samples	ET 1. Inform the Contractor, IEC and ER; 2. Discuss with the ER, IEC and Contractor on the remedial measures required; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency to daily;	 IEC Check monitoring data submitted by the ET; Check Contractor's working method; Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 	 ER Confirm receipt of notification of exceedance in writing; Review and agree on the remedial measures proposed by the Contractor; Supervise Implementation of remedial measures. 	 Contractor Identify source and investigate the causes of exceedance; Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal as appropriate. 	
	 If exceedance continues, arrange meeting with the IEC, ER and Contractor; If exceedance stops, cease additional monitoring. 				

Gammon-Kaden SCL1111 JV

EVENT	ACTION				
	ET	IEC	ER	Contractor	
LIMIT LEVEL					
1. Exceedance	1. Inform the Contractor, IEC, EPD	1. Check monitoring data	1. Confirm receipt of notification of	1. Identify source(s) and investigate	
for one	and ER;	submitted by the ET;	exceedance in writing;	the causes of exceedance;	
sample	2. Repeat measurement to confirm	2. Check the Contractor's working	2. Review and agree on the	2. Take immediate action to avoid	
	findings;	method;	remedial measures proposed by	further exceedance;	
	3. Increase monitoring frequency	3. Discuss with the ET, ER and	the Contractor;	3. Submit proposals for remedial	
	to daily;	Contractor on possible remedial	3. Supervise implementation of	measures to ER with a copy to	
	4. Discuss with the ER, IEC and	measures;	remedial measures.	ET and IEC within three working	
	contractor on the remedial	4. Review and advise the ER and		days of notification;	
	measures and assess the	ET on the effectiveness of		4. Implement the agreed proposals;	
	effectiveness.	Contractor's remedial measures.		5. Amend proposal if appropriate.	

EVENT		AC				
EVENI	ET	IEC		ER		Contractor
2. Exceedance	1. Notify Contractor, IEC, EPD and	1. Check monitoring data	1.	Confirm receipt of notification of	1.	Identify source(s) and
for two or more	ER ;	submitted by the ET;		exceedance in writing;		investigate the causes of
consecutive	2. Repeat measurement to confirm	2. Check the Contractor's working	2.	In consultation with the ET and		exceedance;
samples	findings;	method;		IEC, agree with the Contractor	2.	Take immediate action to avoid
	3. Increase monitoring frequency to	3. Discuss with ET, ER, and		on the remedial measures to be		further exceedance;
	daily;	Contractor on the potential		implemented;	3.	Submit proposals for remedial
	4. Carry out analysis of the	remedial measures;	3.	Supervise the implementation of		measures to the ER with a copy
	Contractor's working procedures	4. Review and advise the ER and		remedial measures;		to the IEC and ET within three
	with the ER to determine possible	ET on the effectiveness of	4.	If exceedance continues,		working days of notification;
	mitigation to be implemented;	Contractor's remedial measures.		consider what portion of the	4.	Implement the agreed
	5. Arrange meeting with the IEC and			work is responsible and instruct		proposals;
	ER to discuss the remedial			the Contractor to stop that	5.	Revise and resubmit proposals if
	measures to be taken;			portion of work until the		problem still not under control;
	6. Review the effectiveness of the			exceedance is abated.	6.	Stop the relevant portion of
	Contractor's remedial measures					works as determined by the ER
	and keep IEC, EPD and ER					until the exceedance is abated.
	informed of the results;					
	7. If exceedance stops, cease					
	additional monitoring.		1			

Event / Action Plan for Regular Construction Noise

EVENT	ACTION										
EVENI	ET	IEC	ER	Contractor							
Exceedance of Action Level	 Notify the Contractor, IEC and ER; Discuss with the ER, IEC and Contractor on the remedial measures required; and Increase monitoring frequency to check mitigation effectiveness. 	 Review the investigation results submitted by the contractor; and Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of complaint in writing; Review and agree on the remedial measures proposed by the Contractor; and Supervise implementation of remedial measures. 	 Investigate the complaint and propose remedial measures; Report the results of investigation to the IEC, ET and ER; Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification; and Implement noise mitigation proposals. 							

	ACTION									
EVENT	ET	IEC	ER	Contractor						
Exceedance of Limit Level	 Notify the Contractor, IEC, EPD and ER; Repeat measurement to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with the IEC and ER to discuss the remedial measures to be taken; Inform IEC, ER and EPD the causes and actions taken for the exceedances Review the effectiveness of Contractor's remedial measures and keep IEC, EPD and ER informed of the results; and If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ER, ET and Contractor on the potential remedial measures; and Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of failure in writing; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; and If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Identify source and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; and Stop the relevant portion of works as determined by the ER until the exceedance is abated. 						

Event / Action Plan for Continuous Construction Noise

Event / Action Plan for Landscape and Visual during Construction Stage

EVENT	ET	IEC	ER	Contractor
ACTION LEVEL Non-conformity on one occasion	 Inform the Contractor, the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed 	 Check inspection report Check the Contractor's working method Discuss with the ET, ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures. 	 Confirm receipt of notification of non-conformity in writing Review and agree on the remedial measures proposed by the Contractor Supervise implementation of remedial measures 	 Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement
Repeated Non-conformity	 Identify source Inform the Contractor, the IEC and the ER Increase inspection frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If non-conformity stops, cease additional monitoring 	 Check inspection report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures 	 Notify the Contractor In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented Supervise implementation of remedial measures. 	 Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non-conformity is abated.

APPENDIX J

Cumulative Statistics of Complaints, Notification of Summons and Successful Prosecutions

Appendix J

Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

	Date Received	Subject	Status	Total no. received in this month	Total no. received since project commencement
Environment al complaints	-	-	-	0	0
Notification of summons	-	-	-	0	0
Successful Prosecutions	-	-	-	0	0

APPENDIX K

Waste Flow Table

Appendix K Monthly Summary Waste Flow Table

	Actual Quantities of Inert C&D Materials Generated Monthly (Note 1)								Actual Quantities of non-inert C&D Materials (i.e. C&D Wastes) Generated Monthly										
			Disposed					Recycled			Disposed								
Month	Fill Material	Artificial Materi		Artificial Material				Total Quatity Generated	Reused in the Contract	Reused in other Projects	Disposed as Public Fills at HH Barging	Disposed as Public Fills at	Disposed as Public Fills at	Total Quatity Disposal	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	General Refuse (Note 2)
	Soil and Rock	Broken Concrete	Asphalt	Generated	oonidot	1 10/0010	Point	TKO137	TM38	Disposal	1		(Note 3)			(NOLE 2)			
Unit	('000m ³)	('000m ³)	('000m ³⁾	('000m ³)	('000m ³)	('000m ³)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)								
Jan	0.043	0.000	0.021	0.065	0.000	0.000	0.000	0.065	0.000	0.065	0.000	0.000	0.000	0.000	17.110				
Feb	0.172	0.004	0.019	0.195	0.026	0.000	0.000	0.165	0.004	0.195	0.000	0.000	0.000	0.000	29.440				
Mar	0.280	0.010	0.094	0.384	0.000	0.000	0.001	0.347	0.036	0.384	7.490	0.000	0.000	0.000	112.240				
Apr	0.726	0.041	0.073	0.840	0.000	0.000	0.000	0.777	0.062	0.840	0.000	0.000	0.000	0.000	213.390				
Мау	2.032	0.087	0.064	2.183	0.000	0.000	0.000	1.695	0.488	2.183	0.000	0.077	0.000	0.000	112.700				
Jun	3.920	0.035	0.065	4.020	0.000	0.000	0.000	1.088	2.932	4.020	0.000	0.189	0.000	0.000	213.570				
SUB-TOTAL	7.173	0.177	0.337	7.687	0.026	0.000	0.001	4.137	3.522	7.687	7.490	0.266	0.000	0.000	698.450				
Jul	4.204	0.032	0.055	4.291	0.000	0.000	0.000	0.045	4.246	4.291	0.000	0.287	0.000	0.000	127.540				
Aug	1.984	0.010	0.034	2.028	0.000	0.000	0.000	0.005	2.023	2.028	0.000	0.189	0.000	0.000	99.460				
Sep																			
Oct																			
Nov																			
Dec																			
TOTAL	13.361	0.219	0.426	14.006	0.026	0.000	0.001	4.187	9.792	14.006	7.490	0.742	0.000	0.000	925.450				

Note:

1. Assume the density of fill is 2 ton/m³.

2. Refuses disposed of at NENT landfill.

3. Assume the weight of recycled papers is 7 kg/bag.

Appendix E

7th EM&A Report for Works Contract 1103 – Hin Keng to Diamond Hill MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 7

[Period from 1 to 31 August 2013]

Works Contract 1103 – Hin Keng to Diamond Hill Tunnels

(September 2013)

Coleman Ng Certified by

Position: <u>Environmental Team Leader</u>

09/09/2013 Date:

MTR Corporation Limited SCL1103 Hin Keng to Diamond Hill Tunnels Construction Stage -Environmental Services

Monthly Environmental Monitoring and Audit Report – August 2013

228105-27

September 2013

This report takes into account the particular instructions and requirements of our client.

It is not intended for and should not be relied upon by any third party and no responsibility is undertaken to any third party.

Job number 228105-27

Ove Arup & Partners Hong Kong Ltd Level 5 Festival Walk 80 Tat Chee Avenue Kowloon Tong Kowloon Hong Kong www.arup.com

ARUP

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- Appendix J: Monthly Waste Flow Table
- Appendix K: Environmental Monitoring Programme for Coming Month
- Appendix L: Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

Executive Summary

This is the seventh monthly Environmental Monitoring and Audit (EM&A) report prepared by Ove Arup & Partners Hong Kong Limited (Arup), the designated Environmental Team (ET), for the Project "SCL1103 Hin Keng to Diamond Hill Tunnels". Construction works of this works contract commenced on 14 February 2013 and this report presents the results of EM&A works conducted in the month of August 2013 (1 to 31 August 2013).

In the reporting month, the following activities took place for the Project:

- Diaphragm Wall Construction at Diamond Hill;
- Pipe Piling, Site Setup and Site Formation at Hin Keng;
- Utilities Diversion, Hoarding Erection and Platform Construction at Fung Tak; and
- Diaphragm Wall Construction, Hoarding Erection and Platform Construction and Site Setup at Ma Chai Hang.

Air Quality and noise monitoring were performed and the results were checked and reviewed. Site audits were conducted on weekly basis. The implementation of the environmental mitigation measures, Event and Action Plans and environmental complaint handling procedures were checked.

Impact monitoring was carried out at 3 air quality and 3 noise monitoring stations during the reporting month.

Environmental Monitoring Works – Breaches of Action and Limit Levels

Air Quality

All measured 24-hour TSP concentrations in the reporting month were below the Action and Limit Levels.

Noise

No Action Level exceedance was recorded since no noise related complaint was received in the reporting month.

No exceedance of Limit Level of regular construction noise was recorded during the reporting month.

Landscape and Visual Audit

Landscape and visual site audits in accordance with the requirements stipulated in the EM&A manual were conducted in the reporting month. Based on the site inspections, no substantial change of Landscape Resources, Landscape Character Areas and Visual Sensitive Receivers was noted.

Waste Disposal

Inert C&D Materials with an actual amount of 3376m³ were generated and disposed of at public fill in TKO137FB and Kai Tak Barging Point Facility (Contract 1108A). 335m³ of general refuse was generated and disposed of at

NENT landfill. 1000kg of chemical waste was generated and disposed of by a licensed collector.

Environmental Auditing

A total of 4 environmental site audits were conducted on a weekly basis in the reporting month. The first site inspection was on 7 August 2013 and the final, an IEC joint site audit, was undertaken on 28 August 2013. No non-conformance to the environmental requirements was identified during the reporting period.

Complaint Log

No complaint in relation to the environmental issues was made against the Project in the reporting period.

Notifications of Summons and Successful Prosecutions

No summons or prosecution related to the environmental issues were made against the Project in the reporting period.

Reporting Changes

There were no reporting changes in the reporting month.

Future Key Issues

Construction noise is one of the key environmental issues. The implemented construction noise mitigation measures should also be maintained and improved as necessary. Especially in restricted hours, the conditions stipulated in the CNPs should be strictly followed when the construction works were carried out during restricted hours.

Water Quality impact is also a key environmental issue. The drainage system should be well maintained. All wastewater generated within the site shall be collected and treated prior to discharge. The solid and liquid waste management should be strictly followed in accordance with the requirements stipulated in the EIA report.

Landscape and Visual is another key environmental issue. The implemented landscape and visual mitigation measures such as the provision of tree protection zones should be maintained and improved as necessary.

1 Environmental Status

1.1 Project Background

The Shatin to Central Link – Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an extension of the Ma On Shan Line and is approximately 11 km long. It links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).

The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts and this Works Contract 1103 covers the construction of the tunnels between Diamond Hill (DIH) and Hin Keng (HIK).

1.2 Construction Programme

An up-to-date rolling construction programme is attached in **Appendix A**.

1.3 Work Undertaken During the Reporting Month

The major construction activities carried out by the Contractor in the reporting month are summarized in **Table 1.1**. Location of the works area is indicated in **Figures 1.1** to **1.6**. The structure of the project organisation in relation to the environmental management is shown in **Figure 1.7**. Contacts of key environmental staff of the Project are shown in **Table 1.2**.

Locations	Major Works Undertaken
Diamond Hill	Diaphragm Wall Construction.
Hin Keng	Pipe Piling, Site Setup and Site Formation.
Fung Tak	Utilities Diversion, Hoarding Erection and Platform Construction.
Ma Chai Hang	Diaphragm Wall Construction, Hoarding Erection and Platform Construction and Site Setup.

 Table 1.1
 Construction Activities in the Reporting Month

1.4 **Project Organization**

Contacts of key environmental staff of the Project and are shown in Table 1.2.

Organisation	Name	Telephone
Project Proponent: MTRC		
Engineer's Representative	Thomas Barrett	2163 6181
SCL Project-wide Environmental Team Leader	Richard Kwan	2688 1283
Independent Environmental Checker: Meinhardt		
Infrastructure & Environment Ltd.		
Independent Environmental Checker	Fredrick Leong	2859 1739
Contractor: VINCI Constructions Grand Projects		
Project Director	Francois Dudouit	3765 5610
IMS Manager	L K Mak	3765 5635
Contractor's Environmental Team: Ove Arup & Partners		
Hong Kong Ltd.		
Designated Environmental Team Leader for Works Contract	Colomon Ng	2268 3097
1103	Coleman Ng	2208 3097

Table 1.2 Contacts of Key Environmental Staff

Project Area and Environmental Monitoring 1.5 locations

The Project area is shown in Figures 1.1 to 1.6, while Table 1.3 and Figures 1.8 to 1.13 show the names and locations of the monitoring stations.

ID	Premise			
Air Quality	Air Quality			
DMS-1	C.U.H.K.A.A. Thomas Cheung School			
DMS-2	Price Memorial Catholic Primary School			
DMS-3 ^(Note 2) / DMS-4 ^(Note 3)	Hong Kong Sheng Kung Hui Nursing Home (Note 1)			
Noise				
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School			
NMS-CA-2	Price Memorial Catholic Primary School			
NMS-CA-3 ^(Note 2) / NMS-CA-4 ^(Note 3)	Hong Kong Sheng Kung Hui Nursing Home			

Table 1 3 Summary of Air Quality and Noise Monitoring Stations

Note:

Note 1: Hong Kong Sheng Kung Hui Nursing Home was selected as an alternative monitoring location to Shek On House.

Station ID as identified in approved EM&A Manual / EIA Report for SCL (TAW - HUH). Note 2:

Note 3: Station ID as identified in approved EM&A Manual / EIA Report for SCL (HHS).

Impact Monitoring Schedule 1.6

Environmental monitoring and audit was carried out in accordance with the requirements stipulated in the EM&A Manual. Air quality and noise monitoring as well as weekly site audit schedule for the reporting month with respect to the construction programme is shown in Appendix B.

1.7 Status of Environmental Licensing and Permitting

All permits/licences for the reporting month are summarised in **Table 1.4**. They are all properly kept by the contactor at their site office.

Types of Permits / Licenses	Reference No.	Site	Valid from	Valid to
Environmental Permit	EP-438/2012	All	22 Mar 2012	Superseded
	EP-438/2012A	All	12 July 2012	Superseded
	EP-438/2012/B	All	26 Oct 2012	Superseded
	EP-438/2012/C	All	30 Apr 2013	Throughout the contract
Discharge License under WPCO	WT00014697-2012	Diamond Hill	30 Nov 2012	30 Nov 2017
	WT00014650-2012	Hin Keng	10 Dec 2012	31 Dec 2017
	WT00014648-2012	Hin Keng	10 Dec 2012	31 Dec 2017
	WT00015145-2013	Shui Chuen O	21 Feb 2013	28 Feb 2018
	WT00015513-2013	Ma Chai Hang	2 Apr 2013	30 Apr 2018
	WT00015430-2013	Fung Tak	18 Mar 2013	31 Mar 2018
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation	351345	All	22 Oct 2012	15 Apr 2018
Construction Noise Permit	GW-RE0118-13	Diamond Hill	14 Feb 2013	13 Aug 2013
	GW-RE0130-13	Diamond Hill	14 Feb 2013	Expired
	GW-RE0145-13	Diamond Hill	20 Feb 2013	10 Aug 2013
	GW-RE0411-13	Diamond Hill	3 May 2013	Expired
	GW-RE0295-13	Ma Chai Hang	28 Mar 2013	Expired
	GW-RE0366-13	Hin Keng	17 July 2013	16 Jan 2014
	GW-RE0879-13	Diamond Hill	1 Sep 2013	29 Sep 2013
Chemical Waste Producer Registration	5213-759-V2179-01	Hin Keng	13 Dec 2012	Throughout the Contract
	5213-281-V2180-01	Diamond Hill	12 Dec 2012	Throughout the Contract
	5213-281-V2179-03	Fung Tak	5 Mar 2013	Throughout the Contract
	5213-282-V2180-02	Ma Chai Hang	18 Mar 2013	Throughout the Contract

 Table 1.4
 Summary of Environmental Licensing Status

Types of Permits / Licenses	Reference No.	Site	Valid from	Valid to
Billing Account for Disposal of Construction Waste	7016250	All	2 Nov 2012	Throughout the Contract

1.8 Purpose of the Report

The purpose of this monthly EM&A report is to provide the information on monitoring methodology, monitoring results, environmental permit status, site audit findings, recommendations and conclusions during the construction of this works contract for the EM&A conducted during the construction period. This is the seventh monthly EM&A report summarising the monitoring methodology, locations, periods, frequencies, results and any observation from the air quality, noise, ecology, waste management, landscape and visual monitoring and environmental site audit from 1 to 31 August 2013.

2 **Implementation Status**

2.1 Implementation Status of Mitigation Measures

During weekly site inspections, the environmental protection, and pollution control/mitigation measures in accordance with the requirements stipulated in the EIA were observed. The key observations and ET's corresponding recommendations while the Contractor's response and follow-up status are described in **Section 7.1**.

2.2 Updated Implementation Schedule

According to the Environmental Permit, the mitigation measures detailed in the permits are required to be implemented. The Implementation Schedule of Mitigation Measures was inspected during the weekly site inspections in reporting month. The details of the findings/observations are described in **Section 7.1**. An updated summary of the Implementation Schedule of Mitigation Measures is presented in **Appendix C**. The status of the required submissions under the Environmental Permit (EP) of the reporting period is presented in **Table 2.1**.

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (July	15 th August 2013
	2013)	
Condition 2.9	Construction Noise Mitigation 23 rd August 2	
	Measures Plan (CNMMP)	

 Table 2.1
 Status of Required Submissions under the EP

3 Air Quality Monitoring

3.1 Air Quality Monitoring Requirements

Monitoring Parameters

Regular 24-hour TSP levels shall be monitored during the construction stage while 1-hour TSP levels shall be required to monitor in case of complaints received.

Monitoring Frequency

The monitoring frequency is summarised in Table 3.1.

Table 3.1	Air quality monitoring parameters and frequency

Parameters	Monitoring Frequency	
24-hour TSP	Once every 6 days	
1-hour TSP	3 times every 6 days	
1-11041 131	(as required in case of complaints)	

Monitoring Locations

In accordance with the EM&A Manual and the subsequent Baseline Monitoring Report, three air quality monitoring locations during construction stage are required. The locations of the three air quality monitoring stations are shown below in **Table 3.2**:

Table 3.2	Air Quality	Monitoring	Locations
-----------	-------------	------------	-----------

ID	Premise
DMS -1	C.U.H.K.A.A. Thomas Cheung School
DMS -2	Price Memorial Catholic Primary School
DMS-3 ^(Note 2) / DMS-4 ^(Note 3)	Hong Kong Sheng Kung Hui Nursing Home (Note 1)

Note:

Note 1: Hong Kong Sheng Kung Hui Nursing Home was selected as an alternative monitoring location to Shek On House.

Note 2: Station ID as identified in approved EM&A Manual / EIA Report for SCL (TAW - HUH).

Note 3: Station ID as identified in approved EM&A Manual / EIA Report for SCL (HHS).

Wind Monitoring

Wind monitoring data including wind speed and wind directions shall be collected from Hong Kong Observatory – Kai Tak and Sha Tin Meteorological Stations and shown in **Appendix F**.

Environmental /Quality Performance Limits

The monitoring results will be checked against the Action and Limit levels described in the Baseline Monitoring Report, of which they are excerpted and summarised in **Tables 3.3** and **3.4**.

Level	Air Monitoring Stations		
	DMS-1	DMS-2	DMS-3 / DMS-4
Action Level, $\mu g/m^3$	148.7	167.4	159.1
Limit Level, $\mu g/m^3$	260		

Table 3.4Action and Limit Level for Air Quality Mo	onitoring of 1-hour TSP level
--	-------------------------------

Level	Air Monitoring Stations		
	DMS-1	DMS-2	DMS-3 / DMS-4
Action Level, $\mu g/m^3$	283.9	276.2	278.4
Limit Level, $\mu g/m^3$	500		

Note:

Note 1: 1-hr TSP monitoring would be required in case of receiving complaints.

3.2 Air Quality Monitoring Methodology

3.2.1 Monitoring Equipment

High Volume Sampler (HVS) was used to monitor the 24-hour TSP. **Table 3.5** shows the equipment used for the air quality monitoring.

Equipment	Manufacturer & Model No	Measurement Parameter	Serial No.
High Volume Sampler	TE-5170	24 hour TSD	3761, 3762, 3763
Fibreglass Filter	G810	24-hour TSP	-
HVS Calibration Kit	GMW-2535		2421

 Table 3.5
 Air Quality Equipment List for Impact Air Quality Monitoring

3.2.2 Maintenance and Calibration

The HVSs and their accessories were frequently checked and maintained in accordance with the manufacturer's operation and maintenance manual. The maintenance included checking of supporting screen and gasket, as well as routine replacement of motor carbon brushes for the blower motor. The power cords and power supply were checked each time before sampling to ensure proper operation.

The HVSs were calibrated at 2-month intervals using GMW-2535 calibration kit which is re-calibrated by the manufacturer after one year of use. The calibration spreadsheets of the HVSs and calibration certificate of the calibration kit are provided in **Appendix D**.

3.2.3 Monitoring Procedures

Specifications of the HVS are as follows:

- $0.6 1.7 \text{ m}^3/\text{min} (20 60 \text{SCFM});$
- Equipped with a timing/control device with +/- 5 minutes accuracy for 24 hour operation;

- Installed with elapsed time meter with +/- 2 minutes accuracy for 24 hour operation;
- Capable of providing a minimum exposed area of $406 \text{ cm}^2 (63 \text{ in}^2)$;
- Flow control accuracy: +/-2.5% deviation over 24-hour sampling period;
- Equipped with a shelter to protect the filter and sampler;
- Incorporated with an electronic mass flow rate controller or other equivalent devices;
- Equipped with a flow recorder for continuous monitoring;
- Provided with a peaked roof inlet;
- Incorporated with a manometer;
- Able to hold and seal the filter paper to the sampler housing at horizontal position;
- Easy to change the filter; and
- Capable of operating continuously for 24-hour period.

The HVSs were equipped with an electronic mass flow controller and calibrated against a traceable standard at regular intervals. All equipment, calibration kit and filter papers were clearly labelled.

The relevant data including temperature, pressure, weather conditions, elapsedtime meter reading for the start and stop of the sampler, identification and weight of the filter paper, and other special phenomena observed and work progress of the concerned site were recorded.

A HOKLAS accredited laboratory (ALS Technichem (HK) Pty Ltd (HOKLAS no.: 066)), in accordance with their standard QA/QC procedures, with constant temperature and humidity control as well as equipped with necessary measuring and conditioning instruments to handle the 24-hour TSP samples was employed for sample analysis, and equipment calibration and maintenance. Filter papers of size 8"x10" were labelled before sampling. They were inspected clean with no pin holes and conditioned in a humidity controlled chamber for over 24-hour and be pre-weighed before use for the sampling.

The 24-hour TSP levels were measured by following the standard High Volume Method for Total Suspended Particulates as set out in the Title 40 of the United States Code of Federal Regulations, Chapter 1 (Part 50), Appendix B. TSP was sampled by drawing air through a conditioned, pre-weighted filter paper inside the HVS at a controlled air flow rate. After 24-hour sampling, the filter papers loaded with dust were kept in a clean and tightly sealed plastic bag, and then returned to the laboratory for reconditioning in the humidity controlled chamber followed by accurate weighing by an electronic balance with a readout down to 0.1 mg. All the collected samples shall be kept in a good condition for 6 months before disposal.

3.3 Monitoring Results and Observations

3.3.1 Weather Condition

No adverse weather conditions were recorded during the monitoring dates.

3.3.2 Air Quality Monitoring Results

Monitoring of 24-hour TSP was conducted on 1, 7, 13, 19, 24 and 30 August 2013. All monitoring data and graphical presentation of the monitoring results are provided in **Appendix E** and are summarised in **Table 3.6**. The graphical presentations of the monitoring results are provided in **Appendix E**. Wind data obtained from the Hong Kong Observatory – Kai Tak and Sha Tin stations during the reporting period are presented in **Appendix F**.

Monitoring	24- hour TSP Monite	Action	Limit	
Station	Average	Range	Level	Level
DMS-1	21.2	20.9	148.7	260
DMS-2	28.1	42.8	167.4	260
DMS-3 / DMS-4	25.2	59.7	159.1	260

 Table 3.6
 Summary of Impact Air Quality Monitoring Results

All 24-hour TSP measurements during the reporting month were below the Action/Limit Level. No exceedance of action and limit level was found.

The event and action plan is provided in Appendix I.

3.3.3 General Observations

Major construction works including site formation, ground investigation, diaphragm wall construction, hoarding erection, pipe piling, and utilities detection and diversion. No abnormal condition was recorded during the monitoring period.

4 Noise Monitoring

4.1 Noise Monitoring Requirements

4.1.1 Impact Monitoring

Monitoring Parameters

Construction noise shall be measured in terms of the A-weighted equivalent continuous sound pressure level (L_{eq}). L_{10} and L_{90} shall also be recorded as supplementary reference information for data auditing.

Monitoring Frequency

Noise measurements shall be conducted on a weekly basis. The monitoring time periods, monitoring parameters and frequency are summarised in **Table 4.1**.

Table 4.1	Construction Noise	Monitoring Parar	neters and Frequency

Time Period (when construction activity is found)	Parameters	Monitoring Frequency
Between 0700-1900 hours on normal weekdays	L _{eq(30 min)}	Once per week

Monitoring Location

In accordance with the EM&A Manual and the subsequent Baseline Monitoring Report, three noise monitoring locations during the construction stage are required, namely:

ID	Premise	
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	
NMS-CA-2	Price Memorial Catholic Primary School	
NMS-CA-3 ^(Note 2) / NMS-CA-4 ^(Note 3)	Hong Kong Sheng Kung Hui Nursing Home (Note 1)	

Notes:

Note 1: Hong Kong Sheng Kung Hui Nursing Home was selected as an alternative monitoring location to Shek On house.

Note 2: Station ID as identified in approved EM&A Manual / EIA Report for SCL (TAW - HUH).

Note 3: Station ID as identified in approved EM&A Manual / EIA Report for SCL (HHS).

Environmental /Quality Performance Limits

The monitoring results will be checked against the Action and Limit levels described in the Baseline Monitoring Report, of which they are excerpted and summarised in **Tables 4.3**.

Location (Note 1)	Time Period (note 3)	Action Level	Limit Level dB(A)
NMS-CA-1 & NMS-CA-2	0700 - 1900 hours on normal weekdays	When one documented	70/65 (Note 2)
NMS-CA-3 / NMS-CA-4		complaint is received	75

Notes:

1. The detail of monitoring locations was presented in Table 1.3.

- 2. For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching periods and examination periods respectively.
- 3. If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

4.2 Noise Monitoring Methodology

4.2.1 Monitoring Equipment

Noise level was measured by a Sound Level Meter (SLM) in terms of A-weighted equivalent continuous sound pressure level. Leq, L_{10} and L_{90} were recorded as supplementary information for data auditing. **Table 4.4** shows the equipment list of the noise monitoring.

EquipmentManufacturer &
Model No.Serial No.Precision GradeIntegrated SLMBrüel & Kjær 22382562763IEC 651 Type 1
IEC 804 Type 1Sound level
calibratorBrüel & Kjær 42312713427IEC 942 Type 1

 Table 4.4
 Noise Equipment List for Impact Noise Monitoring

4.2.2 Maintenance and Calibration

The SLM and calibrator in compliance with the International Electrotechnical Commission (IEC) Publication 651:1979 (Type 1) and 804:1985 (Type 1) specifications according to the EM&A manual.

SLM complying with the standards of IEC 651 (Fast, Slow, Impulse rms detector tests) and IEC 804 (L_{eq} functions) and acoustical calibrator complying with IEC 942 were adopted for the noise measurement. All equipments are calibrated externally. The calibration certificates for the noise equipment are given in **Appendix G**.

4.2.3 Monitoring Procedures

- The SLM and battery were checked to ensure that they are in proper condition. The SLM was set on a tripod at 1.2m above ground and at least 1m from the exterior of the building façade;
- Before conducting the measurement, the SLM was calibrated by an acoustical calibrator;

- Measurement parameter was set to A-weighted sound pressure level. The time weighting was set in fast response and the time period of measurement at 30 minutes;
- Wind speed was checked during noise monitoring to ensure the steady wind speed does not exceed 5m/s, or wind with gusts does not exceed 10m/s;
- Any abnormal conditions that generated intrusive noise during the measurement was recorded on the field record sheet;
- After each measurement, the equivalent continuous sound pressure level (L_{eq}), L_{10} and L_{90} were recorded on the field record sheet;
- After conducting the measurement, the SLM was calibrated by an sound level calibrator; and
- The SLM was re-calibrated by the sound level calibrator to confirm that there is no significant drift of reading. Measurements shall be accepted as valid only if the calibration levels before and after the noise measurement agrees to within 1.0 dB.

4.3 Monitoring Results and Observations

4.3.1 Weather Condition

The weather condition was mainly overcast with periods of rain during the noise monitoring period in the reporting month.

4.3.2 Noise Monitoring Results

Impact Monitoring

Monitoring of the construction noise level was conducted on 2, 8, 14, 20 and 26 August 2013. All monitoring data and graphical presentation of the monitoring results are provided in **Appendix H** and are summarised in **Tables 4.5** - **4.7**. The graphical presentations of the monitoring results are provided in **Appendix H**.

Date	Time	Measured Noise Level, dB(A)	Baseline Noise Level, dB(A)	Construction Noise Level(Note1), dB(A)	Limit Level (Note 2)
		Leq (30min)	Leq (30min)	Leq (30min)	dB(A)
2 Aug 13	14:50-14:10	58.1		51.6	
8 Aug 13	14:05-14:35	58.4		52.8	
14 Aug 13	14:30-15:00	57.5	57.0	47.9	70/65
20 Aug13	14:00-14:30	57.9		51.0	
26 Aug 13	14:10-14:40	58.2		52.0	

 Table 4.5
 Summary of Impact Noise Monitoring at Location NMS-CA-1

Notes:

1. Construction Noise Level = Measured Noise Level – Baseline Noise Level.

2. For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching periods and examination periods respectively.

Summary of Impact Noise Monitoring at Location NMS-CA-2				
Time	Measured Noise Level, dB(A)	Baseline Noise Level, dB(A)	Construction Noise Level(Note1), dB(A)	Limit Level (Note 2)
	Leq (30min)	Leq (30min)	Leq (30min)	dB(A)
09:00-09:30	67.2		61.0	
09:15-09:45	69.1		66.2	
16:20-16:35	67.8	66.0	63.1	70/65
09:10-09:50	69.4		66.7	
09:20-10:00	67.6		62.5	
	Time 09:00-09:30 09:15-09:45 16:20-16:35 09:10-09:50	Measured Noise Level, dB(A) Leq (30min) 09:00-09:30 67.2 09:15-09:45 69.1 16:20-16:35 67.8 09:10-09:50 69.4	Measured Noise Level, dB(A) Baseline Noise Level, dB(A) 109:00-09:30 67.2 09:15-09:45 69.1 16:20-16:35 67.8 09:10-09:50 69.4	Measured Noise Level, dB(A) Baseline Noise Level, dB(A) Construction Noise Level(Note1), dB(A) 09:00-09:30 67.2 61.0 09:15-09:45 69.1 66.0 63.1 09:10-09:50 69.4 66.7 66.7

Table 4.6Summary of Impact Noise Monitoring at Location NMS-CA-2

Notes:

2.

1. Construction Noise Level = Measured Noise Level – Baseline Noise Level.

For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching periods and examination periods respectively.

Date	Time	Measured Noise Level, dB(A)	Baseline Noise Level, dB(A)	Construction Noise Level(Note1), dB(A)	Limit Level
		Leq (30min)	Leq (30min)	Leq (30min)	dB(A)
2 Aug 13	11:30-12:00	67.0		< Baseline Level	
8 Aug 13	11:30-12:00	68.7		< Baseline Level	
14 Aug 13	10:00-10:30	69.3	73.0	< Baseline Level	75
20 Aug13	11:20-11:50	68.4		< Baseline Level	
26 Aug 13	11:00-11:30	68.1		< Baseline Level	

 Table 4.7
 Summary of Impact Noise Monitoring at Location NMS-CA-3/NMS-CA-4

Note:

1. Construction Noise Level = Measured Noise Level – Baseline Noise Level.

4.3.3 Exceedance of Limit and Action Levels for Construction Noise

No Action Level exceedance was recorded since no noise related complaint was received in the reporting month.

No exceedance of Limit Level of regular construction noise was recorded during the reporting month.

The event and action plan is provided in Appendix I.

4.3.4 General Observations

The construction site has been under normal operation during the noise monitoring period and no unusual operation was observed.

5 Landscape and Visual Monitoring

5.1 Introduction

In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The event and action plan is provided in **Appendix I**.

5.2 Mitigation Measures

Bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting month on 16 and 28 August 2013. During the site inspections the following actions were found to be required:

28 August 2013

• The contractor is reminded to ensure that tree protection zones are properly implemented for trees next to the site office.

6 Waste Disposal

The actual amounts of different types of waste generated by the activities of the Project during the reporting month are shown in **Table 6.1**. The monthly waste summary flow table is provided in **Appendix J**.

Waste Type	Amount	Disposal Locations	
Inert C&D Materials	3376m ³	TKO137FB and Kai Tak Barging Point Facility (1108A)	
Chemical Waste	1000kg	Disposed of by a licensed collector	
Paper / cardboard packaging	0		
Plastic	0	-	
Metal	0		
General Refuse	335m ³	NENT Landfill	

 Table 6.1
 Amount of Waste Generated

7 Environmental Performance

7.1 Environmental Site Inspection

Environmental site inspections were carried out on a weekly basis, with the IEC joint site inspection being carried out on 28 August 2013, to monitor environmental issues on the construction sites to ensure that all mitigation measures were implemented timely and properly. A summary of the site inspections in the reporting month is presented in **Table 7.1**.

Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response /	Closed Date / Follow up
			Environmental Outcome	Status
		Water Quality		
7 August 2013	Diamond Hill	The Contractor shall prevent seepage of water at the site entrance.	Agreed with ET's Advice	The contractor rectified the situation and installed a water pump. Closed 16 August 2013
7 August 2013	Hin Keng	The Contractor is reminded to ensure the effectiveness of pH meter in the WWTP.	Agreed with ET's Advice	The issue has been resolved and the pH meter has been checked and repair by the plant supplier. Closed 16 August 2013.
31 July 2013	Hin Keng	The contractor is reminded to ensure that the pH level is adequate in the Waste Water Treatment Plant.	Agreed with ET's Advice	The contractor has rectified the issue. Closed 7 August 2013.
		Noise		
7 August 2013	Hin Keng	The Contractor is reminded to enhance the acoustic screen and seal the bottom gap.	Agreed with ET's Advice	The contractor rectified the situation and properly sealed the acoustic screen. Closed 16 August 2013.
16 August and 21 August	Hin Keng	The Contractor was reminded to provide acoustic screening for drill rigs located at the bottom of	Agreed with ET's Advice	The contractor rectified the

 Table 7.1
 Key Findings of Weekly Environmental Site Audit

Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response / Environmental Outcome	Closed Date / Follow up Status
2013		the slope area prior to operation.		situation and provided acoustic screening. Closed 21 August 2013.
21 August 2013	Ma Chai Hang	The Contractor was reminded to install appropriate noise mitigation during sheet piling.	Agreed with ET's Advice.	The contractor rectified the situation and provided a noise barrier. Closed 28 August 2013
		Waste		
31 July 2013	Hin Keng	The contractor is reminder to ensure that drip trays are plugged and any liquid is removed and treated in accordance with WDO.	Agreed with ET's Advice.	The contractor has rectified the issue and ensured that all drip trays are properly plugged. Closed 7 August 2013.
		Landscape and Visual		
31 July 2013	Ma Chai Hang	A broken tree trunk was observed on a transplanted tree. The contractor shall seek ITS advice to enhance tree protection during transplantation.	Agreed with ET's Advice	The observation was noted and the contractor sought ITS advice in order to enhance tree protection during transplanting. Closed 7 August 2013
21 August 2013	Diamond Hill	The Contractor was reminded to install tree protection zones within the CLP area prior to operation.	Agreed with ET's Advice	The contractor rectified the issue. Closed 28 August 2013.
28 August 2013	Ma Chai Hang	The contractor is reminded to ensure that tree protection zones are properly implemented for trees next to the site office.	Agreed with ET's Advice	The contractor will follow up. The status will be reported by the ET in the

Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response / Environmental Outcome	Closed Date / Follow up Status
				next reporting month.

7.2 Summary of Environmental Complaint

No environmental complaints regarding environmental issue were recorded in the reporting month. The updated statistical summary of complaint is presented in **Table 7.2**. The updated complaint logs, if any, of the Project in the reporting month is shown in **Appendix L**.

Table 7.2Summary of Complaints

Reporting Period	Complaint Statistics		Area of Concern	Validity to the Project	Status
	Number	Cumulative			
01/08/13-	0	0	NT/A		NT/ A
31/08/13	0	0	N/A	N/A	N/A

7.3 Summary of Environmental Non-Compliance

There was no non-compliance identified during the reporting month so review of the non-compliance was not required.

7.4 Summary of Environmental Summon and Successful Prosecution

No summons of prosecutions related to environmental issues were received or made against the project in the reporting month. Please refer to **Appendix L** for a Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions.

8 Future Key Issues

8.1 Key Issues for the Coming Month

Works to be undertaken in the coming reporting month are summarised in **Table 8.1** below.

Table 8.1	Table 8.1 Tentative Programme of Construction Works for the Coming Month		
Locations	Major Works Undertaken		
Diamond Hill	Diaphragm Wall Construction.		
Hin Keng	Pipe Piling Work and Site Setup.		
Fung Tak	Utilities Diversion, Hoarding Erection and Platform Construction.		
Ma Chai Hang	Diaphragm Wall Construction, Platform Construction and Site Setup and Preparation.		

8.2 Environmental Monitoring Program for the Coming Month

Environmental monitoring and audit will be carried out in accordance with the requirements stipulated in the EM&A manual. Tentative air and noise monitoring as well as weekly site audit schedule for the coming month with respect to the construction programme is shown in **Appendix K**.

8.3 Construction Program for the Coming Month

The construction programme for the coming month is shown in Appendix A.

9 Conclusions and Recommendations

9.1 Conclusions

The construction phase of the project commenced on 14 February 2013. The EM&A programme has since been implemented, including air quality, noise and environmental site audits. Four environmental site audits were conducted in the reporting month.

No exceedance of the Action and Limit Levels of regular construction noise was recorded at the designated monitoring stations during the reporting period.

No exceedance of the Action and Limit Levels of 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting period.

No non-compliance event was recorded during the reporting period.

No complaint and summons/prosecution was received during the reporting period.

The Contractor's ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

9.2 **Recommendations**

Impact monitoring will continue to be carried out in the following month and will follow the requirements stipulated in the EM&A manual. Attention will be paid to the environmental issues identified in the EIA report and weekly site audit. Mitigation measures recommended in EIA report and Implementation Schedule of Mitigation Measure will be fully implemented.

Construction noise is one of the key environmental issues. The implemented construction noise mitigation measures should also be maintained and improved as necessary. Especially in restricted hours, the conditions stipulated in the CNPs should be strictly followed when the construction works were carried out during restricted hours.

Water Quality impact is also a key environmental issue. The drainage system should be well maintained. All wastewater generated within the site shall be collected and treated prior to discharge. The solid and liquid waste management should be strictly followed in accordance with the requirements stipulated in the EIA report.

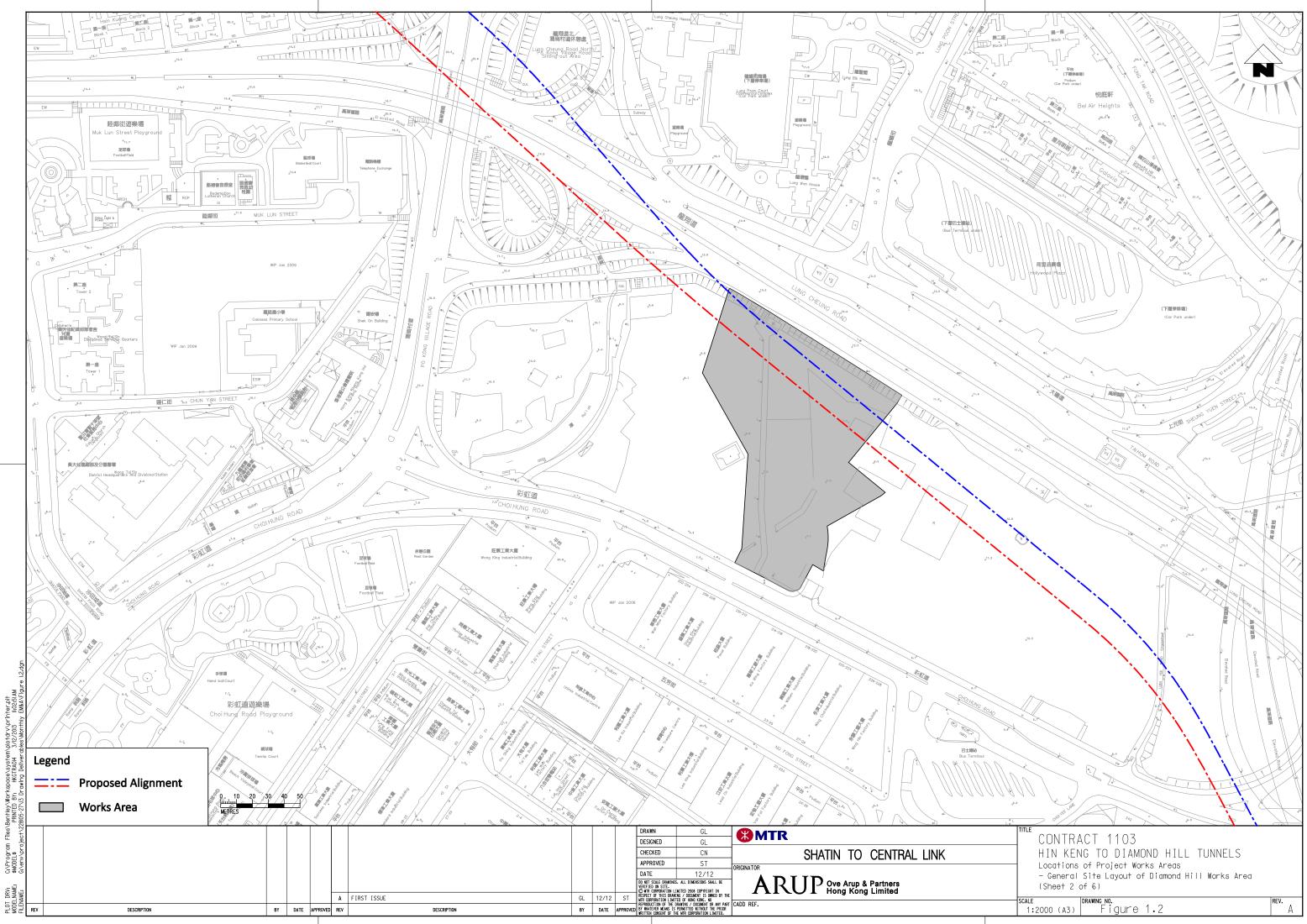
Landscape and Visual is another key environmental issue. The implemented landscape and visual mitigation measures such as the provision of tree protection zones should be maintained and improved as necessary.

10 **Reference**

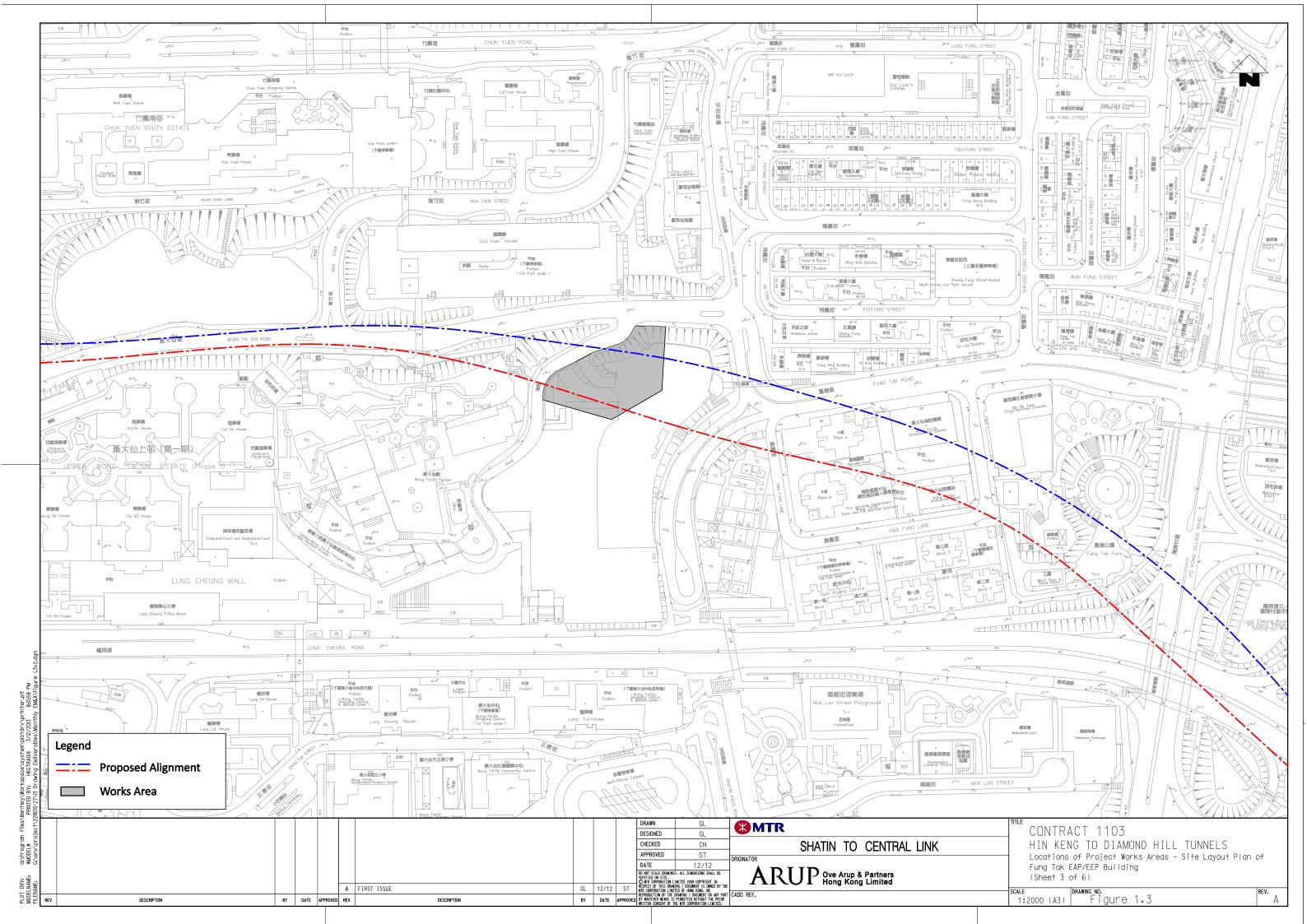
- MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Final Environmental Impact Assessment Report. October 2011.
- (2) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Environmental Monitoring and Audit Manual. October 2011.
- (3) MTR Corporation Limited. SCL NEX/2206 EIA Study for Stabling Sidings at Hung Hom Freight Yard. Final Environmental Impact Assessment Report. October 2011.
- (4) MTR Corporation Limited. SCL NEX/2206 EIA Study for Stabling Sidings at Hung Hom Freight Yard. Environmental Monitoring and Audit Manual. October 2011.

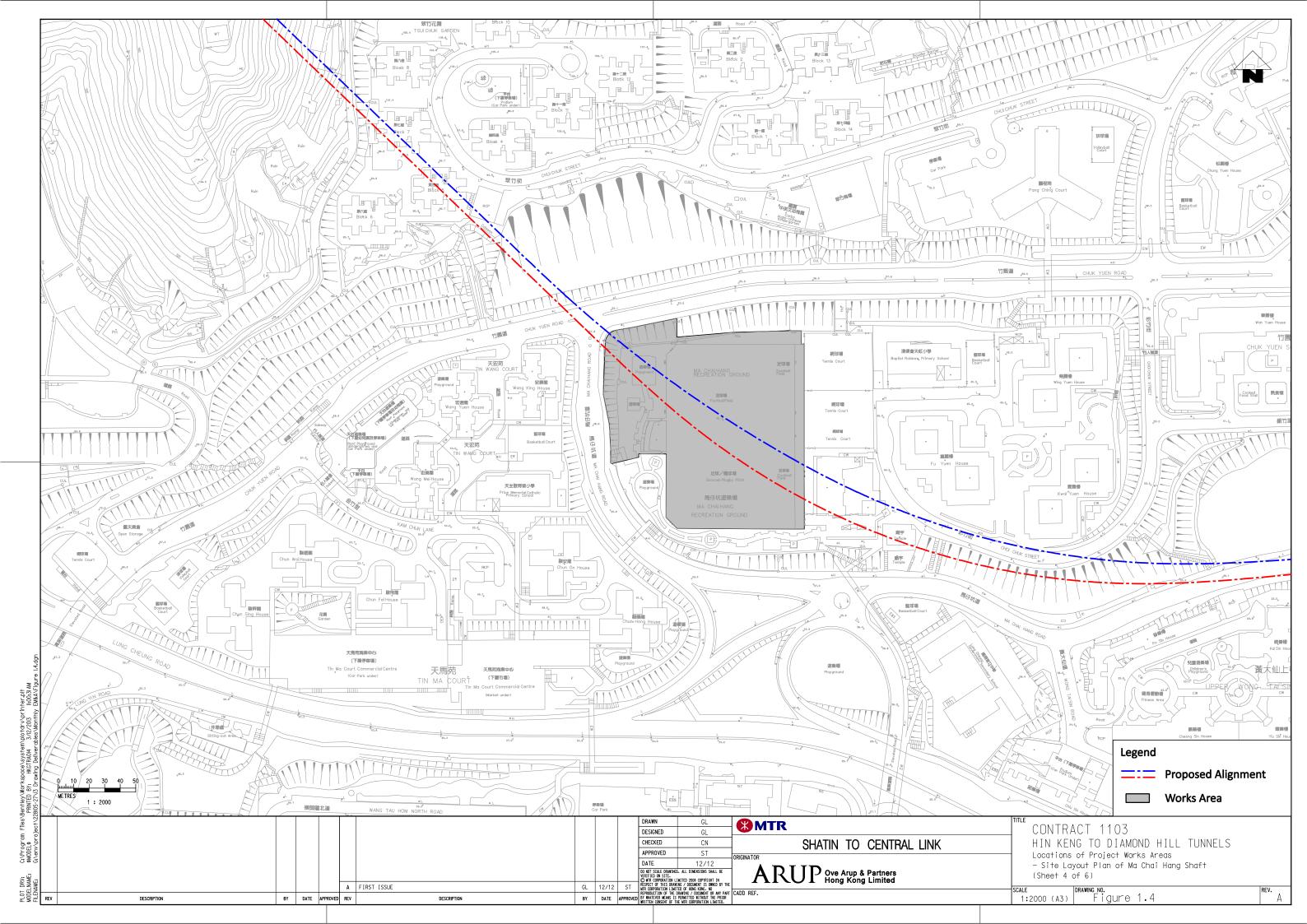
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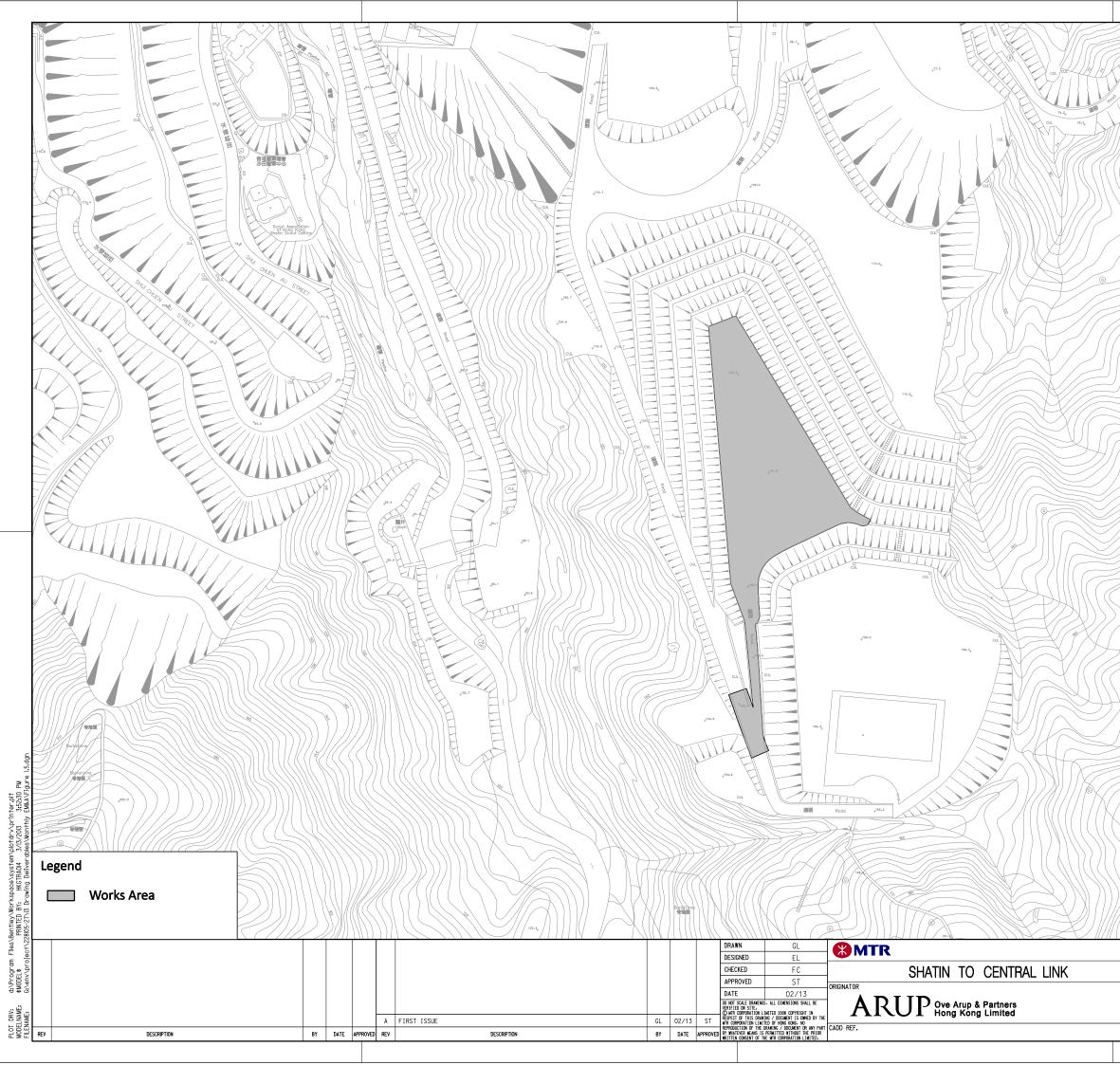




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CONTRACT 1103 HIK KENG TO DIAMOND HILL TUNNELS Locations of Project Works Area	
General Site Layout of Shui Chuen O Works Area (Sheet 5 of 6) Scale 1 : 2000 (A3) Figure 1.5	REV.
1:2000(A3) Figure 1.5	А

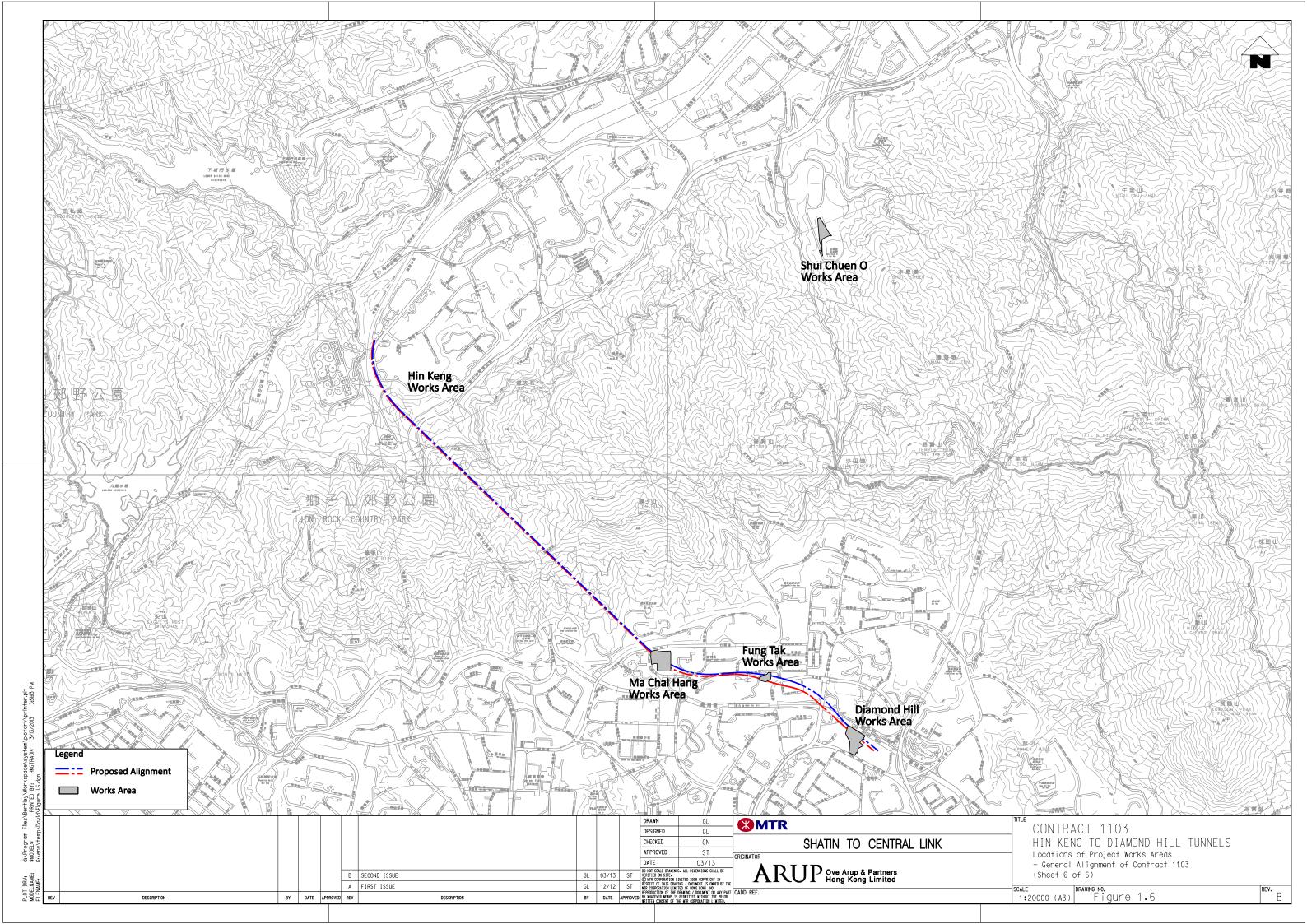
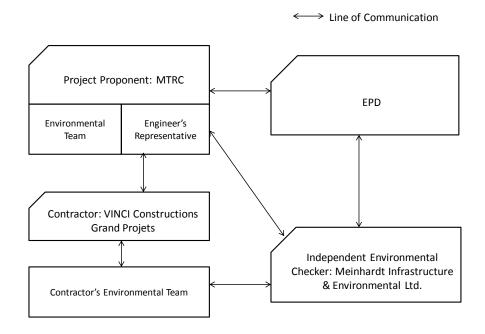
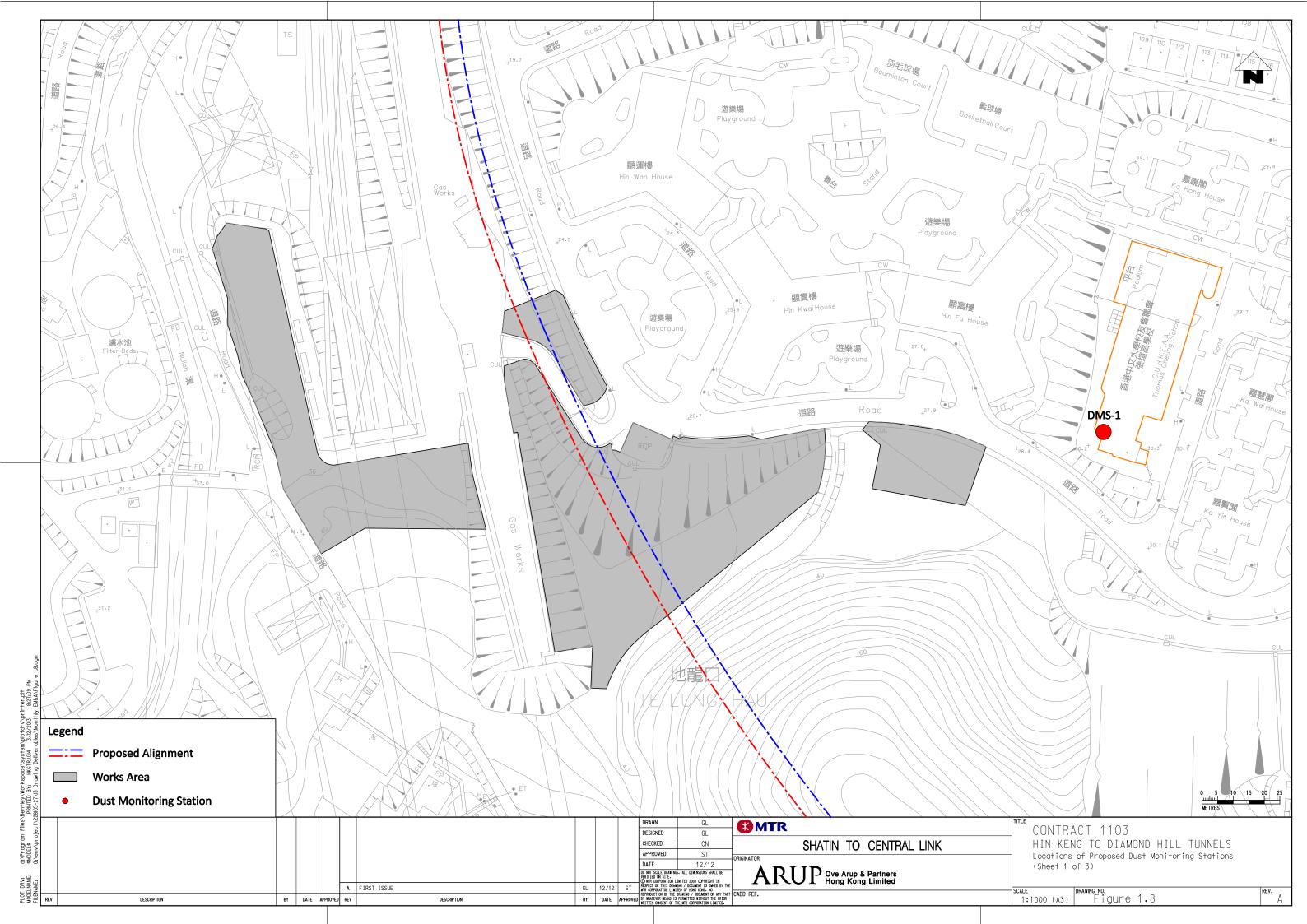
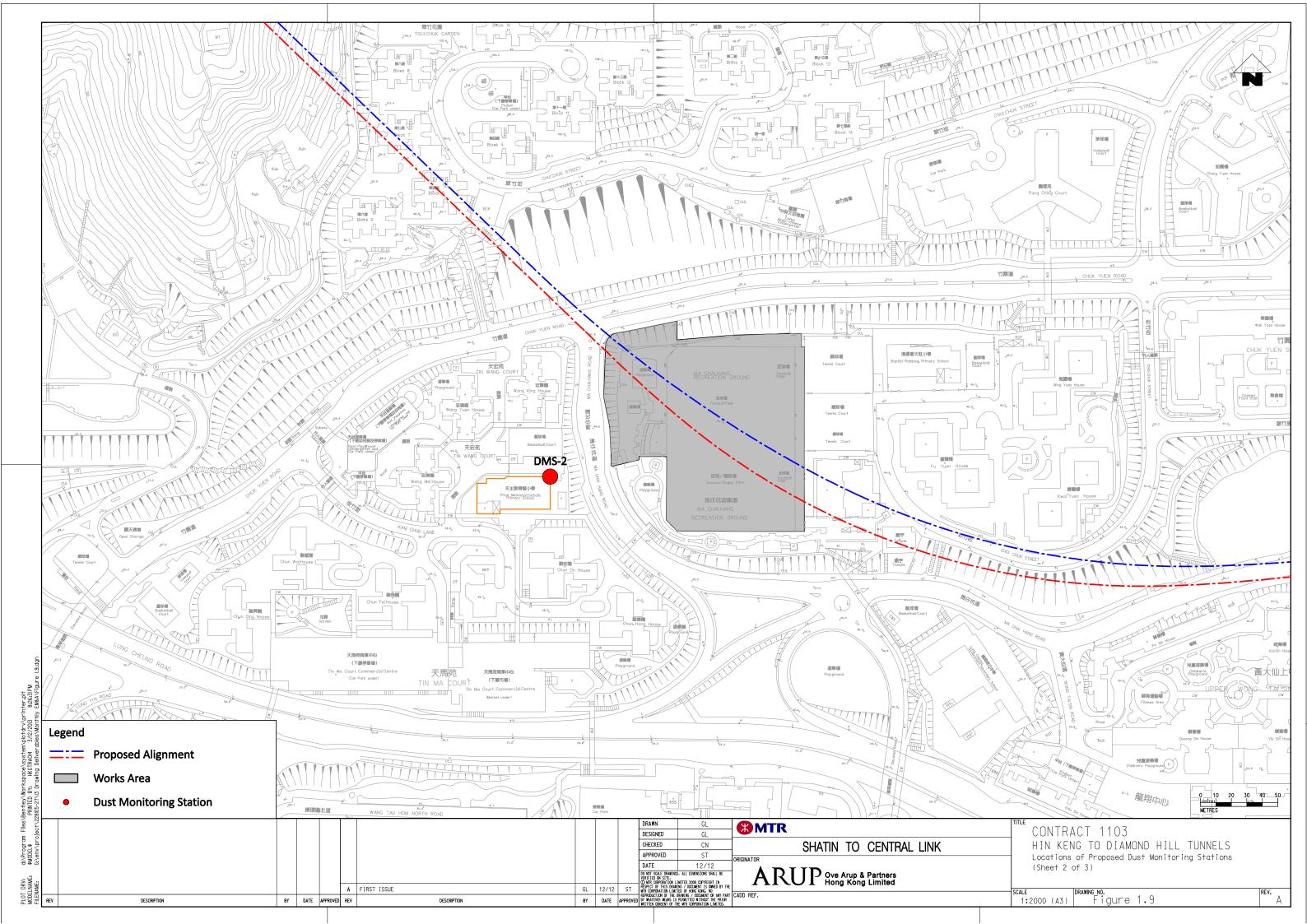
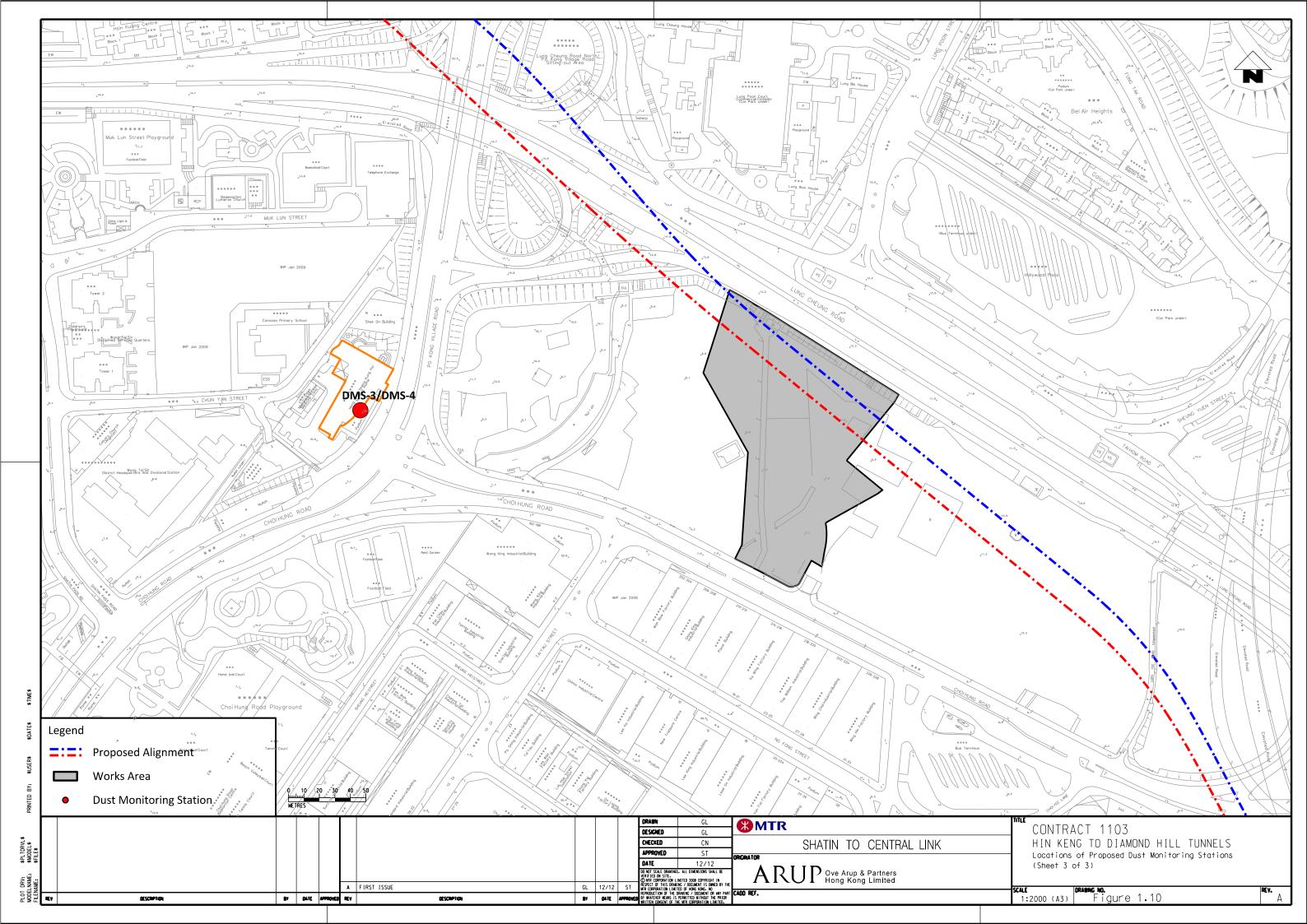


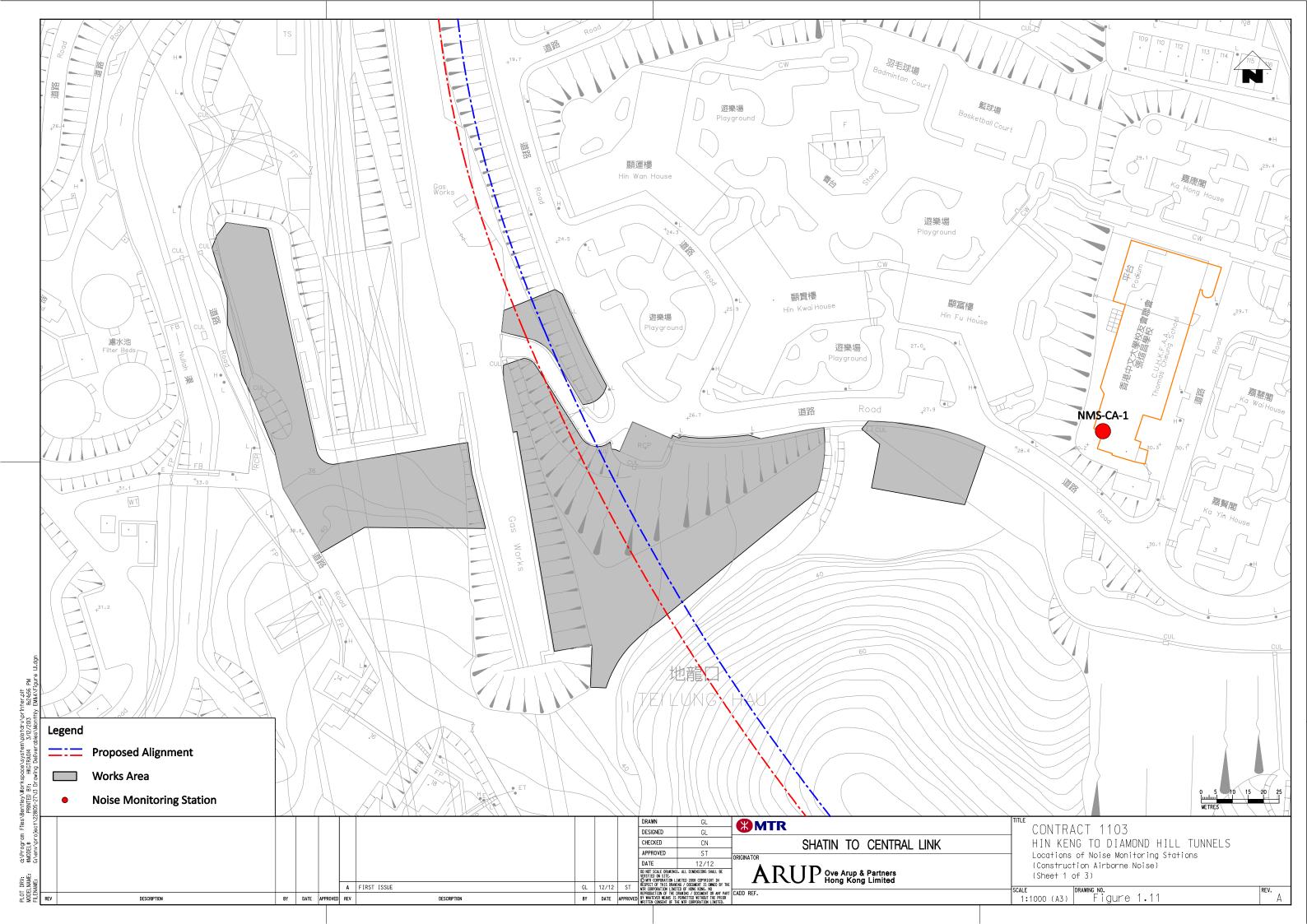
Figure 1.7 - Project Organisation for Environmental Works

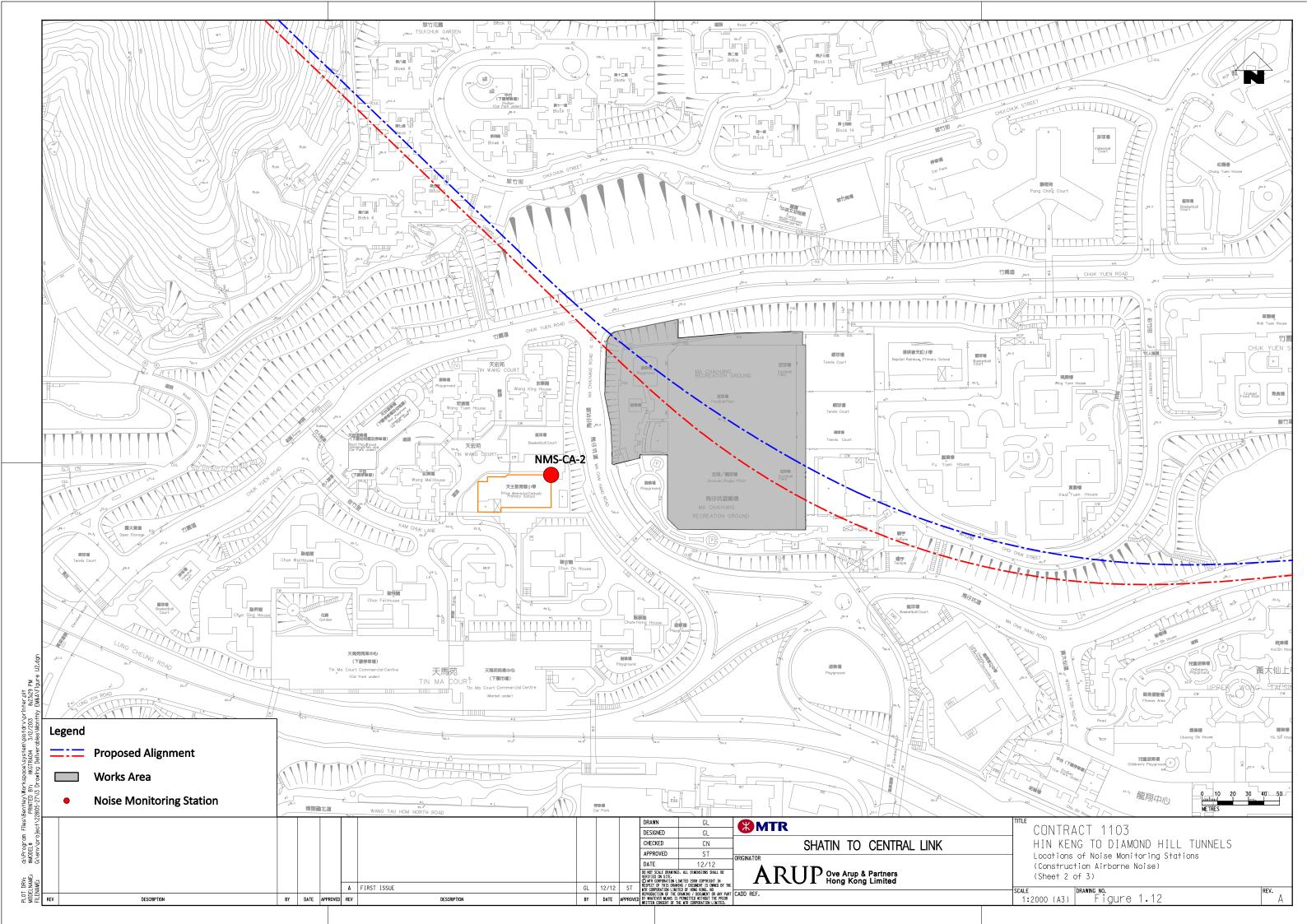


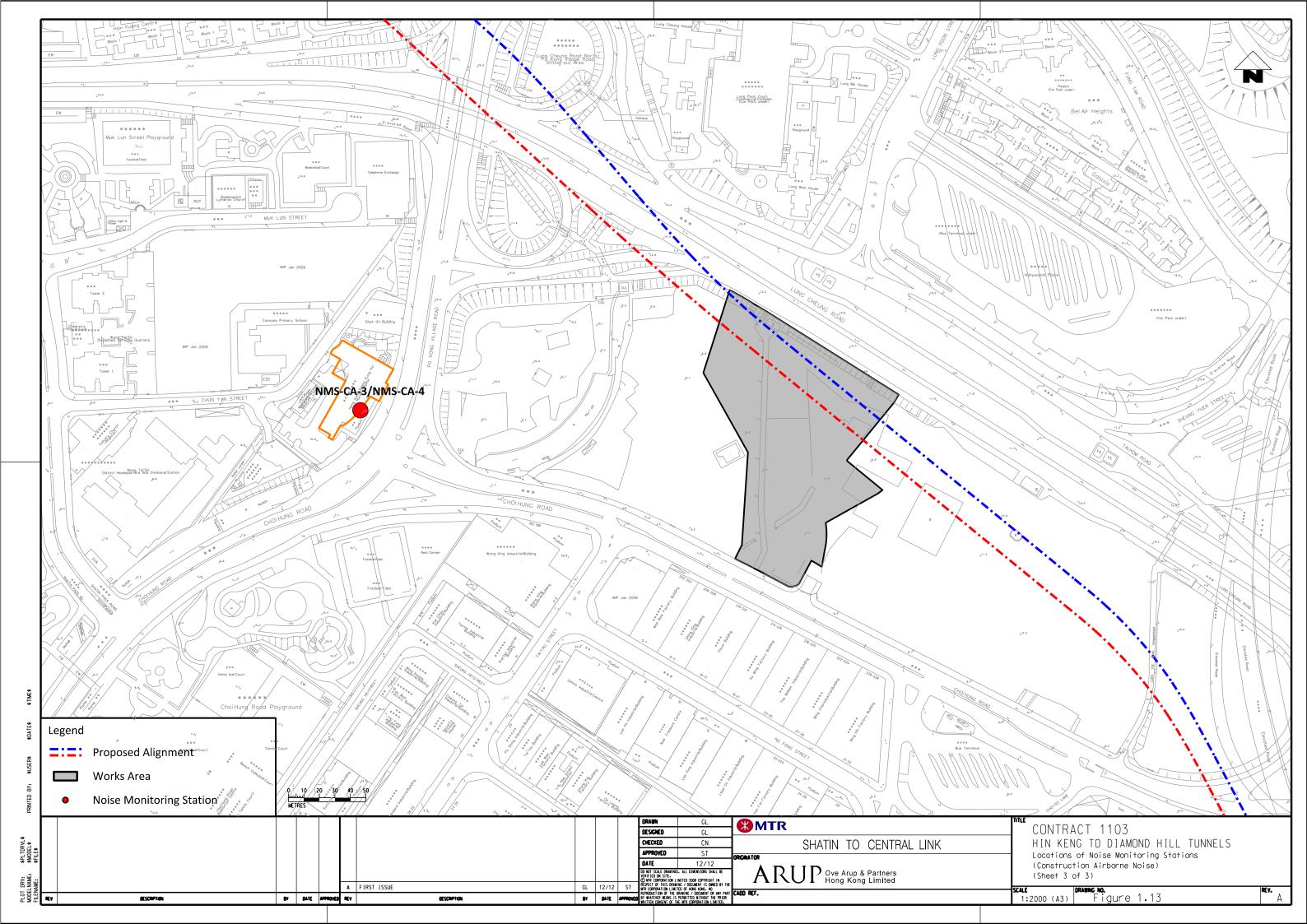












Appendix A

Construction Programme

		Appendix E		Page 1 of 2									Tiogra		: 1103-3	NVIR
/ ID	Activity Name	Original Duration	Start	Finish	Physical % Complete		August		September		2013 October		November	r	Decen	nber
					8	04	11 18 25	01	08 15 22	29 06	5 13 20	27 03	10 1.	7 24 0	1 08	15
		DIAMOND HILL TUNNEL		6)												
		G VENTILATION BUILDIN	G (MCV)													
MCH - TTM																
	s Transplant and Felling				•											
	ding Erection															
	estrian Steel Bridge Diversior															
	00mm DSD Drainage Diversi	on Works														
	Setup and Preparation															
MCH - D-Wa	all Platform Erection															
MCH - D-Wa	all Mobilization															
MCH - D-Wa	all Construction										•					
COST CEI	NTER G - FUNG TAK EA	P/EEP BUILDING (FTA)														
FTA - Hoard	ling Erection															
FTA - TTMs	Works				-				I							
FTA - Dn 60	0mm DSD Drainage Diversio	n Works				•				÷,				÷		—
FTA - Site S	etup and Preparation				-											
FTA - PTT C	-Wall Platform Erection (into	2 Stages)			-											
FTA - FTA S	haft D-Wall Platform Erection	1									÷					
FTA - D-Wa	I Mobilization															
COST CEI	NTER H - HIN KENG WO	RKING SHAFT														
HIK - Site C	learance, Tree Felling/Transp	lant			-		i i ! !	0								
HIK - Site S	etup				-											
HIK - Site F	ormation				-	+ +										
HIK - Whee	l Wash				-	÷										
HIK - Stage	1a Pipe Pile Wall (For Shaft)				-											
HIK - Stage	2 Pipe Pile (At W6b)				-											=
HIK - Pipe F	Pile (For Cut and Cover)				-											
HIK - Stage	1a Curtain Grout (For Shaft)				-					J						
HIK - CLP F	loom					÷		-						÷		
HIK - Cappi	ng Beam															
HIK Stage 1	Pumping Test					: :				: :	1 1					
HIK - ELS ir	n Stages															
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							Da	ate		Re	evision			Checked	Арр	orov
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HIK - Conve	eyor System						-					-	; ;		: ;						<u> </u>
HIK - Tower	Crane					÷	-			:											
HIK - Mined	Tunnel											4									
HIK - 1102 A	Access Deck (TBC)								-					1							
HIK - Stage	2 & 3 Pipe Pile Wall (TBC)																			:	:
HIK - RCP (TBC)													i						-	1
COST CE	NTER S - DIAMOND HILL																				
DIH - D-Wal	I Construction					:				;		:									
DIH - Groun	nd Treatment for TBM at Works Areas W21c						-					:									
DIH - Cappi	ing Beams											-	1								
DIH - Pumpi	ing Test											-									
DIH - KTL D	OIH Strengthening Works																				
DIH - Shaft	Excavation and Strutting											;					: :			-	-

Appendix B

Environmental Monitoring Programme in Reporting Month

SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels
Impact Monitoring Schedule - August 2013

Date	Air Quality	Noise	Cite Increation
	24-hours TSP	L _{Aeq} , 30 min	Site Inspection
1-Aug-13 Thu			
2-Aug-13 Fri			
3-Aug-13 Sat			
4-Aug-13 Sun			
5-Aug-13 Mon			
6-Aug-13 Tue			
7-Aug-13 Wed			
8-Aug-13 Thu			
9-Aug-13 Fri			
10-Aug-13 Sat			
11-Aug-13 Sun			
12-Aug-13 Mon			
13-Aug-13 Tue			
14-Aug-13 Wed			
15-Aug-13 Thu			
16-Aug-13 Fri			
17-Aug-13 Sat			
18-Aug-13 Sun			
19-Aug-13 Mon			
20-Aug-13 Tue			
21-Aug-13 Wed			
22-Aug-13 Thu			
23-Aug-13 Fri]	
24-Aug-13 Sat			
25-Aug-13 Sun			
26-Aug-13 Mon			
27-Aug-13 Tue			
28-Aug-13 Wed			
29-Aug-13 Thu]	
30-Aug-13 Fri			
31-Aug-13 Sat			

Public Holiday
Monitoring Day

Monitoring Details

Monitoring	Locations	Parameters
Air Quality	DMS-1 - C.U.H.K.A.A Thomas Cheung School, DMS-2 - Price Memorial Catholic Primary School and DMS- 3 / DMS-4- Hong Kong Sheng Kung Hui Nursing Home	24-hour TSP
Noise	NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School, NMS-CA-2 - Price Memorial Catholic Primary School and NMS- CA-3 /NMS-CA-4 - Hong Kong Sheng Kung Hui Nursing Home	L _{Aeq(30 min)} , L ₁₀ , L ₉₀

Appendix C

Environmental Mitigation Implementation Schedule (EMIS)

Note: Chapters 1 to 3 of the EIA report present the background information of the Project, identified concurrent projects, objectives and scope for various environmental aspects, and description on alternative options and construction description. Chapters 4 to 14 of the EIA report present the EIA findings and mitigation measures are described below with cross-reference to the EIA report for the reporting month. Chapters 15 & 16 describe the environmental monitoring requirements and conclusion.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (F	Pre-Const	ruction Phase)					
S5.4	E1	Engineering works should not encroach into country park boundary, Tei Lung Hau Stream and secondary woodland near the portal at Hin Keng	Minimize ecological impacts	Lion Rock Country Park, Tei Lung Hau Stream	Detailed design and construction stage	 AFCD's requirements EIAO Country Parks Ordinance 	~
	E2	Habitat LossA detailed vegetation survey should be conducted in the Hin KengPortal area to locate and enumerate individuals of Aquilaria sinensiswhich will potentially be affected by construction and operation of thePortal.A suitable site for transplanting all affected individuals within thefootprint area should be identified and assessed for its suitability. Atransplantation plan should then be drawn up and details of thetransplantation methodologies and programme along with post-transplantation monitoring should be included.	Minimize ecological impacts on important species	Hin Keng Portal areas	Prior to site clearance	•AFCD's requirements	~
S5.7	E3	<u>Tree felling and vegetation removal</u> Precautionary checks of the vegetation for the presence of nesting bird species of conservation interest should be carried out before vegetation clearance by an ecologist.	Minimize ecological impacts to breeding bird species of conservation interest	Works sites for DIH	Prior to site clearance	•AFCD's requirements	N/A

EIA Ref. Lo	/I&A .og Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (Cons	struct	ion Phase)					
S5.7 E		 <u>Good Site Practices</u> Impact to any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, the containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal. The following good site practices should also be implemented: Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses in particular the Tei Lung Hau stream; Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. Tei Lung Hau Stream and the adjoining secondary woodland, tunnel on hill at top of slope stabilisation works; No on-site burning of waste; Waste and refuse in appropriate receptacles. 	Minimize ecological impacts	All construction sites	Construction stage		✓ ✓ ✓ ✓

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.7	E7	 Water Quality and Hydrology Implement water control measures (ETWB TCW No. 5/2005, Protection of natural streams/ rivers from adverse impacts arising from construction works to avoid direct or indirect impacts on the Tei Lung Hau Stream) and good site practices. Canopy tubes should be installed from the shaft structure and extend the full width of the stream. These canopy tubes with sieves along its length should be grouted and form a stable and low permeable 'umbrella' for further mining works to be carried out in stages. The canopy tubes beneath the stream area are within Completely Decomposed Granite (CDG) stratum. 	 Avoid indirect water impact to any wetland habitats or wetland fauna Minimize the drawdown of water table 	Works area in Hin Keng	Construction stage	• TCW No. 5/2005	✓ N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape	e and Visi	ual (Construction Phase)					
S6.9.3	LV1	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:	Minimize visual & landscape impact	Within Project Site	Construction stage	TM-EIAO	
		Re-use of Existing Soil					
		 For soil conservation, 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. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary. 					~
		No-intrusion Zone					
		 To maximize protection to existing trees, ground vegetation and the associated under storey habitats, 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 from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment. 					Rdr
		Protection of Retained Trees					
		 All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system. 					~
		• The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees					

Notes (*): 🖌 - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		prior to undertaking any works adjacent to all retained trees, including trees in contractor's works sites.					✓
S6.12	LV2	 <u>Decorative Hoarding</u> Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas. Hoarding should be designed to be compatible with the existing urban context. <u>Management of facilities on work sites</u> To provide proper management of the facilities on the sites, give control on the height and disposition/ arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs. <u>Tree Transplanting</u> Tree sof high to medium survival rate would be affected by the works shall be transplanted where possible and practicable. Tree transplanting proposal including final location for transplanted trees shall be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006. 	Minimize visual & landscape impact	Within Project Site	Detailed design and construction stage	EIAO – TM ETWB TCW 2/2004 ETWB TCW 3/2006	✓ ✓

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Construct	ion Dust	Impact					
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	All construction sites	Construction stage	APCO To control the dust impact to meet HKAQO and TM- EIA criteria	~
S7.6.5	D2	 Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road in the Kowloon area and once per 1.5 hour at those in the Tai Wai area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 L/m2 to achieve the dust removal efficiency 	Minimize dust impact at the nearby sensitive receivers	All construction sites	Construction stage	APCO To control the dust impact to meet HKAQO and TM- EIA criteria	~
S7.6.5	D3	 Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; 	Minimize dust impact at the nearby sensitive receivers	All construction sites	Construction stage	APCO To control the dust impact to meet HKAQO and TM- EIA criteria	√
		 Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; 					√
		• A stockpile of dusty material should not be extend beyond the					\checkmark

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		pedestrian barriers, fencing or traffic cones.					
		• The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;					\checkmark
		 Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; 					~
		 When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; 					~
		 The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; 					\checkmark
		 Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; 					V
		 Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; 					N/A
		Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting					√

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		should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;					
		 Any skip hoist for material transport should be totally enclosed by impervious sheeting; 					\checkmark
		• Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;					✓
		 Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; 					~
		 Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and 					~
		• Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.					N/A
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Selected representative dust monitoring station	Construction stage	• TM-EIA	~

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Construct	ion Noise	(Airborne)					
S8.3.6	N1	Implement the following good site practices:only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;	Control construction airborne noise	All construction sites	Construction stage	• Annex 5, TM-EIA	✓
		 machines and plant (such as trucks, cranes) 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, where possible, be orientated so that the noise is directed away from nearby NSRs; 					√
		 silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; 					v
		 mobile plant should be sited as far away from NSRs as possible and practicable; 					\checkmark
		• material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.					~
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	All construction sites	Construction stage	• Annex 5, TM-EIA	✓
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and	Screen the noisy plant items to be used at all construction sites	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	Rdr

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Environmental Mitigation Implementation Schedule – Works Contract 1103
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EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		saw.					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	×
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	~
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Selected representative noise monitoring station	Construction stage	• TM-EIA	✓

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Water Qua	lity (Con	struction Phase)					
S10.7.1	W1	 In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoff and Site Drainage At the start of site establishment (including the barging facilities), 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 (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction. 	To minimize water quality impact from construction site runoff and general construction activities	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-Water	Obs
		 The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates. 					~
		 The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the 					√

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		commencement of construction.					
		 All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means. 					~
		 The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows. 					Ý
		 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 following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas. 					Rdr
		 Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. 					~
		• Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m ³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.					¥
		Manholes (including newly constructed ones) should always be Compliance: N(A Not Applicable: N(O Not Observed)					Page -12

Notes (*): ✓ - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

Environmental Mitigation I	mplementation Schedule – Works Contract 1103
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EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.					1
		 Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes. 					*
		 All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. 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. 					~
		 Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain. 					¥
		 Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. 					\checkmark
		• All fuel tanks and storage areas should be provided with locks					

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		 and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby. All the earth works involving should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable. Adopt best management practices 					✓ ✓
S10.7.1	W2	 <u>Tunnelling Works</u> Cut-&-cover/ open cut tunnelling work should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable. Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge The wastewater with a high concentration of SS should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater. Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries. 	To minimize construction water quality impact from tunneling works	All tunneling portion	Construction stage	Water Pollution Control Ordinance ProPECC PN 1/94 TM-water TM-EIAO	N/A N/A N/A
S10.7.1	W3	Sewage Effluent	To minimize water quality	All construction sites	Construction	Water Pollution	

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		 Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance. 	from sewage effluent	where practicable	stage	Control Ordinance • TM-water	~
S10.7.1	W4	 <u>Groundwater from Contaminated Area:</u> No direct discharge of groundwater from contaminated areas should be adopted. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed with reference to the site investigation data in this EIA report for compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-Water) and the existence of prohibited substance should be confirmed. The review results should be submitted to EPD for examination If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with the requirements of the TM-Water or properly recharged into the ground. 	To minimize groundwater quality impact from contaminated area	Excavation areas where contamination is found.	Construction stage	Water Pollution Control Ordinance TM-water TM-EIAO	N/A
		 If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM- Water and should be discharged into the foul sewers. 					N/A
		 If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality 					N/A

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		will not be affected by the recharge operation as indicated in the Section 2.3 of TM-Water. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater.					
S10.7.1	W7	 In order to prevent accidental spillage of chemicals, the following is recommended: All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical 	To minimize water quality impact from accidental spillage	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO TM-Water	✓ ✓

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S11.4.1.1	WM1	 (Construction Phase) On-site sorting of C&D material Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored at designated stockpile areas preventing them from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ended up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities should be submitted by the Contractors for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc should also be explored. 	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use	All construction sites	Construction stage	• DEVB TC(W) No. 6/2010	~
S11.5.1	WM2	 <u>Construction and Demolition Material</u> Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	All construction sites	Construction stage	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance 	✓ ✓

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		promote the use of recycled aggregates where appropriate;				• ETWB TCW No.	\checkmark
		 Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; 				19/2005	\checkmark
		 Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and 					1
		 Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. 					¥
		 In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation 					~
S11.5.1	WM3	 <u>C&D Waste</u> Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	All construction sites	Construction stage	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 	~
		 The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be 					N/A

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		crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					
S11.5.1	WM4	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	All construction sites	Construction stage	Waste Disposal Ordinance	✓ ✓ ✓
S11.5.1	WM5	Excavated Contaminated Soils Details of the mitigation measures on handling of the contaminated soil shall be referred to Section on Land Contamination below.	To remediate contaminated soil	Site L4 (Former Tai Hom Village)	Site remediation	Guidance Notes for Investigation and Remediation of Contaminated Sites of Petrol Filling Stations, Boat yards and Car Repair/Dismantling Workshop.	

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	the measures?	standards for the measures to achieve?	Implementation Status
All construction sites	Construction stage	 Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste 	✓ ✓ ✓
	All construction sites		stage (Chemical Waste) General) Regulation • Code of Practice on the Packaging, Labelling and Storage of

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S14.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	All construction sites	Construction stage	EIAO Guidance Note No.4/2010 TM-EIAO	✓
S14.2 – 14.4	EM2	1) An Environmental Team needs to be employed as per the EM&A Manual.	Perform environmental monitoring & auditing	All construction sites	Construction stage	EIAO Guidance Note No.4/2010 TM-EIAO	~
		2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.					~
		3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.					~

Appendix D

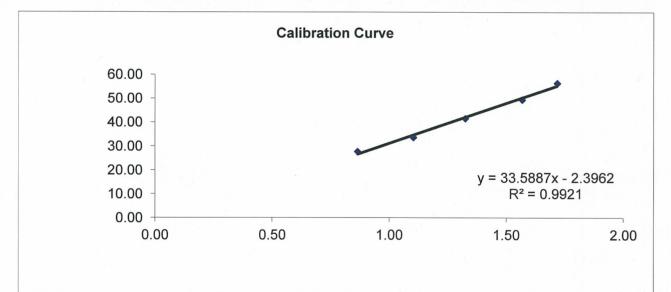
Calibration Certficates for Air Monitoring Equipment

Ove Arup Partners (Hong Kong) Limited

High Volume Air Sampler Calibration Worksheet

	00 1 1 10			
Calibration date	29-Jul-13		Barometric pressure	753 mm Hg
Next Calibration date	27-Sep-13		Tempature (°C)	28 °C
Sampler location	DMS1 - Thom	as Cheung School	Tempature (K)	301 K
Sampler model	TE-5170		P _{std}	760 mm Hg
Sampler serial number	3763		T _{std}	298 K
Calibrator model		GMW-2535		
Calibrator serial number		2421		
Slope of the standard curve, m _s		2.0458		
Intercept of the standard	curve, b _s	0.0019		

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m ³ /min)	Continuous Flow Recorder Reading IC (CFM)
5	3.20	28.00	0.87	27.73
7	5.20	34.00	1.10	33.67
10	7.50	42.00	1.32	41.60
13	10.50	50.00	1.57	49.52
18	12.60	57.00	1.72	56.45



Linear Regression

 Sampler slope (m) :
 33.5887

 Sampler intercept (b) :
 -2.3962

 Correlation coefficient (R²) :
 0.9921

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:	. Mar
Checked by:	id dollars

Date:

Date:

29-7-13

Ove Arup Partners (Hong Kong) Limited

High Volume Air Sampler Calibration Worksheet

Calibration date	26-Aug-13	Barometric pressure	751 mm Hg	
Next Calibration date	25-Oct-13	Tempature (°C)	30 °C	
Sampler location	DMS2 - Price Memo	303 K		
Sampler model	TE-5170	P _{std}	760 mm Hg	
Sampler serial number	3761	T _{std}	298 K	
Calibrator model	G	MW-2535		

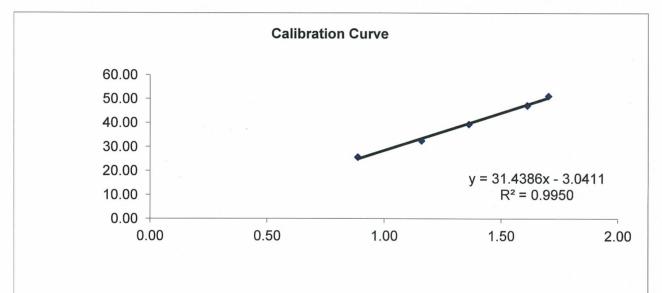
2421

2.0458

0.0019

Calibrator model Calibrator serial number Slope of the standard curve, m_s Intercept of the standard curve, b_s

Resistance Plate No.	Manometer Reading (inch H ₂ O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m ³ /min)	Continuous Flow Recorder Reading IC (CFM)
5	3.40	26.00	0.89	25.63
7	5.80	33.00	1.16	32.53
10	8.00	40.00	1.36	39.43
13	11.20	48.00	1.61	47.32
18	12.50	52.00	1.70	51.26



Linear Regression

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by: Checked by: Mon

Date:

Date:

12

Ove Arup Partners (Hong Kong) Limited

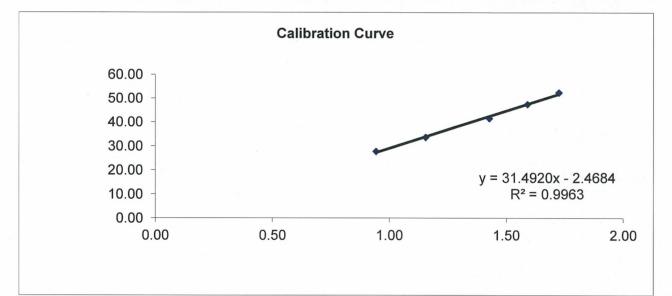
High Volume Air Sampler Calibration Worksheet

Calibration date Next Calibration date Sampler location	29-Jul-13 27 <mark>-Sep-</mark> 13 DMS3 - Sheng	Barometric pressure Tempature (°C) g Kung Hui Nursing H r Tempature (K)	. <mark>753</mark> mm Hg 28 ⁰C 301 K
Sampler model	TE-5170	P _{std}	760 mm Hg
Sampler serial number	3762	T _{std}	298 K
Calibrator model		GMW-2535	
Calibrator serial number		2421	
Slope of the standard cur	ve, m _s	2.0458	

0.0019

Intercept of the standard curve, b_s

Resistance Plate No.	Manometer Reading (inch H ₂ O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m ³ /min)	Continuous Flow Recorder Reading IC (CFM)
5	3.80	28.00	0.94	27.73
7	5.70	34.00	1.15	33.67
10	8.70	42.00	1.43	41.60
13	10.80	48.00	1.59	47.54
18	12.70	53.00	1.72	52.49



Linear Regression

Correlation coefficient is₄greater than 0.9900 and the calibration result is accepted.

Performed by: Checked by:

Date:

Date:

29-7-13



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A Date - Jan 21, 2013 Rootsmeter S/N Ta (K) -0438320 293 Operator Tisch Orifice I.D. -2421 Pa (mm) -759.46 METER ORFICE DIFF PLATE VOLUME VOLUME DIFF DIFF DIFF OR START H2O STOP VOLUME TIME Hg Run # (m3) (m3) (m3) (min) (mm) (in.) _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ -----3.2 1 NA NA 1.00 1.4550 2.00 2 NA NA 1.00 1.0240 6.4 4.00 3 1.00 7.9 5.00 NA 0.9140 NA 4 NA NA 1.00 0.8680 8.8 5.50 5 NA 0.7180 12.8 8.00 NA 1.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0120 1.0078 1.0057 1.0045 0.9992	0.6955 0.9842 1.1003 1.1573 1.3916	1.4257 2.0163 2.2543 2.3643 2.8514		0.9958 0.9916 0.9895 0.9884 0.9831	0.6844 0.9683 1.0826 1.1387 1.3692	0.8784 1.2423 1.3889 1.4567 1.7568
Qstd slop intercept coefficie	t (b) = ent (r) =	2.04580 0.00190 0.99997		Qa slope intercept coefficie	t (b) = ent (r) =	1.28105 0.00117 0.99997
y axis =	SQRT [H2O (1	Pa/760) (298/5	Га)]	y axis =	SQRT [H20 (7	[a/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 = $1/m\{ [SQRT H2O(Ta/Pa)] - b \}$

Appendix E

Dust Results

Location: DMS-1 - C.U.H.K.A.A. Thomas Cheung School

Details of 24-Hour TSP Monitoring

			Time p	periods	Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ature (oC)	Flow Recor (Cl	der Reading ⁻ M)	Filter W	eight (g)	TSP	Flow Rate	(m ³ /min)	Average Flow	Elaps	e Time	Sampling	Total	24-hour TSP	Action Level	Limit Lev
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate (m ³ /min)	Start	Finish	Time (mins.)	vol. (m³)	Level (mg/m ³)	(µg/m³)	(µg/m³)
102736	Aug-13	1-Aug-13	00:00	00:00	DMS1	Rainy	Normal Operation	752.0	753.0	28.0	28.0	42.0	40.0	3.5362	3.5600	0.0238	1.3089	1.2508	1.2799	792.29	816.29	1440.00	1842.98	12.9	148.7	260.0
102738	Aug-13	7-Aug-13	00:00	00:00	DMS1	Fine	Normal Operation	752.0	752.0	29.0	30.0	40.0	40.0	3.5237	3.5628	0.0391	1.2481	1.2461	1.2471	816.29	840.29	1440.00	1795.82	21.8	148.7	260.0
102741	Aug-13	13-Aug-13	00:00	00:00	DMS1	Rainy	Normal Operation	752.0	751.0	27.0	27.0	41.0	41.0	3.5466	3.5687	0.0221	1.2815	1.2807	1.2811	840.29	864.29	1440.00	1844.78	12.0	148.7	260.0
102744	Aug-13	19-Aug-13	00:00	00:00	DMS1	Cloudy	Normal Operation	752.0	752.0	30.0	30.0	41.0	41.0	3.5487	3.6091	0.0604	1.2755	1.2755	1.2755	864.29	888.29	1440.00	1836.72	32.9	148.7	260.0
102747	Aug-13	24-Aug-13	00:00	00:00	DMS1	Rainy	Normal Operation	751.0	752.0	26.0	28.0	40.0	41.0	3.5596	3.6019	0.0423	1.2532	1.2795	1.2664	888.29	912.29	1440.00	1823.54	23.2	148.7	260.0
102751	Aug-13	30-Aug-13	00:00	00:00	DMS1	Rainy	Normal Operation	753.0	755.0	27.0	26.0	41.0	41.0	3.5399	3.5854	0.0455	1.2823	1.2859	1.2841	912.29	936.29	1440.00	1849.10	24.6	148.7	260.0
							•																			_
																								Average (µg/r	m3)	21.2
																								Max (µg/m3)		32.9
																								Min (µg/m3)		12.0

Location: DMS-2 Price Memorial Catholic Primary School

			Time p	eriods	Receptor	Weather	Site	D	. (T	trans (= 0)	Flow Recor		Filtor W	eight (g)	TSP	Flow Rate	(m ³ /min)	Average Flow	Elono	e Time	Sampling	Total	24-hour TSP	Action	Limit Level
					neceptor			Pressure	· • •		ture (oC)	(CI	,		0 (0)	-	FIOW hate	. ,	FIOW			5		-		Lillin Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate	Start	Finish	Time (mins.)	vol. (m ³)	Level	(µg/m³)	(µg/m³)
																			(m ³ /min)					(mg/m ³)		
102737	Aug-13	1-Aug-13	00:00	00:00	DMS2	Rainy	Normal Operation	752.0	753.0	28.0	28.0	40.0	40.0	3.5277	3.5523	0.0246	1.1704	1.1716	1.1710	648.39	672.39	1440.00	1686.24	14.6	167.4	260.0
102739	Aug-13	7-Aug-13	00:00	00:00	DMS2	Fine	Normal Operation	752.0	752.0	29.0	30.0	40.0	40.0	3.5418	3.5710	0.0292	1.1674	1.1642	1.1658	672.39	696.39	1440.00	1678.75	17.4	167.4	260.0
102742	Aug-13	13-Aug-13	00:00	00:00	DMS2	Rainy	Normal Operation	752.0	751.0	27.0	27.0	40.0	41.0	3.5394	3.5941	0.0547	1.1735	1.2190	1.1963	696.39	720.39	1440.00	1722.60	31.8	167.4	260.0
102745	Aug-13	19-Aug-13	00:00	00:00	DMS2	Cloudy	Normal Operation	752.0	752.0	30.0	30.0	41.0	41.0	3.5516	3.6004	0.0488	1.2108	1.2108	1.2108	720.39	744.39	1440.00	1743.55	28.0	167.4	260.0
102749	Aug-13	24-Aug-13	00:00	00:00	DMS2	Rainy	Normal Operation	751.0	752.0	26.0	28.0	41.0	40.0	3.5510	3.5847	0.0337	1.2223	1.1704	1.1964	744.39	768.39	1440.00	1722.74	19.6	167.4	260.0
102752	Aug-13	30-Aug-13	00:00	00:00	DMS2	Rainy	Normal Operation	753.0	755.0	27.0	26.0	40.0	41.0	3.5418	3.6556	0.1138	1.3589	1.3944	1.3767	768.39	792.39	1440.00	1982.38	57.4	167.4	260.0
		-				-																				L

Location: DMS-3/DMS-4 - Hong Kong Sheng Kung Hui Nursing Home

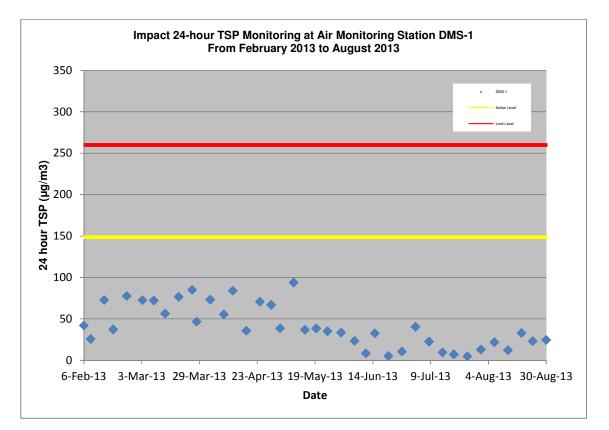
Details of 24-Hour TSP Monitoring

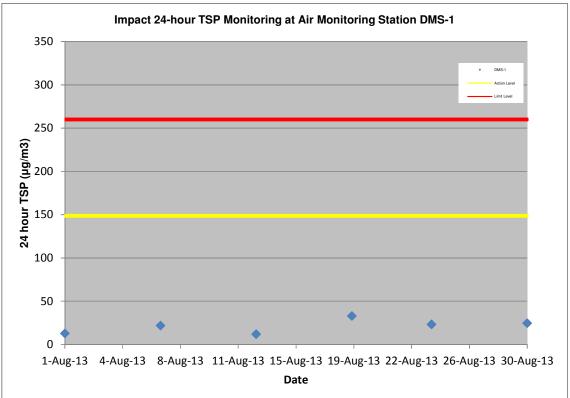
			Time r	periods				_		_			der Reading				_		Average					24-hour	Action	
			Time	Jenious	Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ture (oC)	(CI	FM)	Filter W	eight (g)	TSP	Flow Rate	(m°/min)	Flow	Elaps	e Time	Sampling	Total	TSP	Level	Limit Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate	Start	Finish	Time (mins.)	vol. (m ³)	Level	(µg/m³)	(µg/m ³)
			Start	1 111311															(m ³ /min)					(µq/m ³)		
102735	Aug-13	1-Aug-13	00:00	00:00	DMS3	Rainy	Normal Operation	752.0	753.0	28.0	28.0	41.0	40.0	3.5344	3.5402	0.0058	1.3670	1.3364	1.3517	792.40	816.40	1440.00	1946.45	3.0	159.1	260.0
102740	Aug-13	7-Aug-13	00:00	00:00	DMS3	Fine	Normal Operation	752.0	752.0	29.0	30.0	40.0	41.0	3.5410	3.5545	0.0135	1.3335	1.3627	1.3481	816.40	840.40	1440.00	1941.26	7.0	159.1	260.0
102743	Aug-13	13-Aug-13	00:00	00:00	DMS3	Rainy	Normal Operation	752.0	751.0	27.0	27.0	42.0	42.0	3.5478	3.6155	0.0677	1.4006	1.3997	1.4002	840.40	864.40	1440.00	2016.22	33.6	159.1	260.0
102746	Aug-13	19-Aug-13	00:00	00:00	DMS3	Cloudy	Normal Operation	752.0	752.0	30.0	30.0	40.0	41.0	3.5429	3.5872	0.0443	1.3314	1.3627	1.3471	864.40	888.40	1440.00	1939.75	22.8	159.1	260.0
102750	Aug-13	24-Aug-13	00:00	00:00	DMS3	Rainy	Normal Operation	751.0	752.0	26.0	28.0	40.0	40.0	3.5403	3.5830	0.0427	1.3389	1.3355	1.3372	888.40	912.40	1440.00	1925.57	22.2	159.1	260.0
102753	Aug-13	30-Aug-13	00:00	00:00	DMS3	Rainy	Normal Operation	753.0	755.0	27.0	26.0	40.0	40.0	3.5421	3.6632	0.1211	1.3384	1.3423	1.3404	912.40	936.40	1440.00	1930.10	62.7	159.1	260.0
						•																				
																								Average (ug/r	m3)	25.2

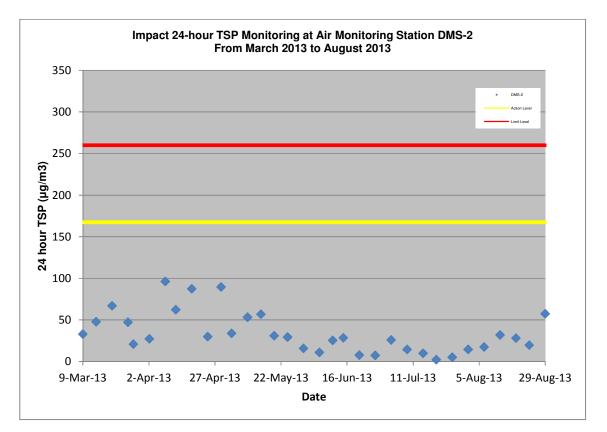
Details of 24-Hour TSP Monitoring

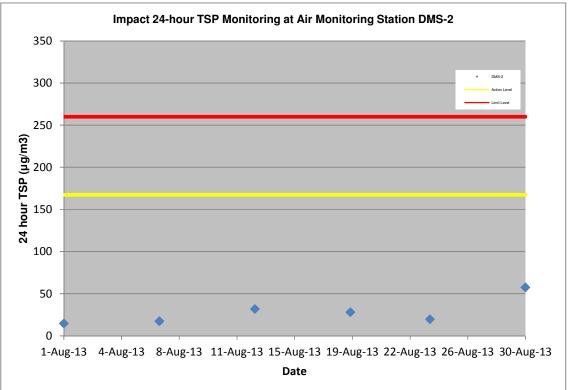
Average (µg/m3)	28.1
Max (µg/m3)	57.4
Min (µg/m3)	14.6

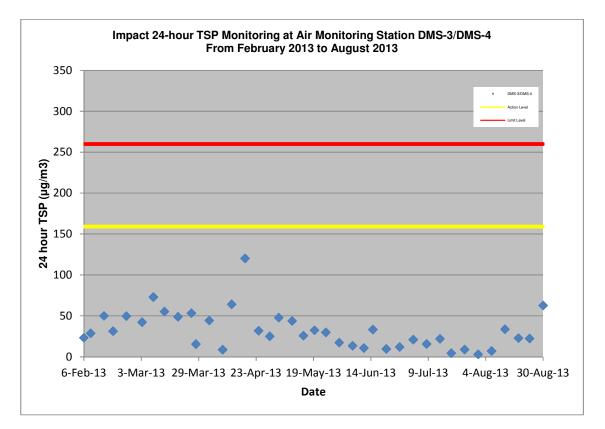
Average (µg/m3)	25.2
Max (µg/m3)	62.7
Min (µg/m3)	3.0

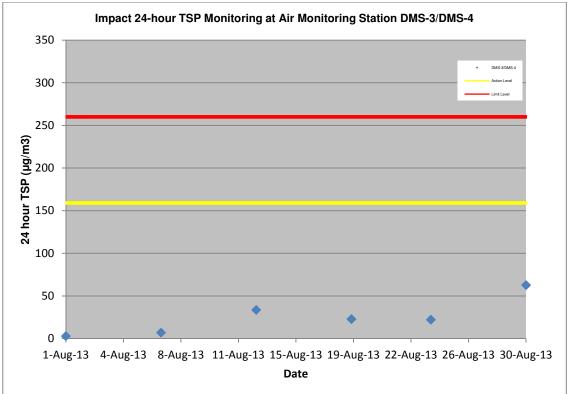










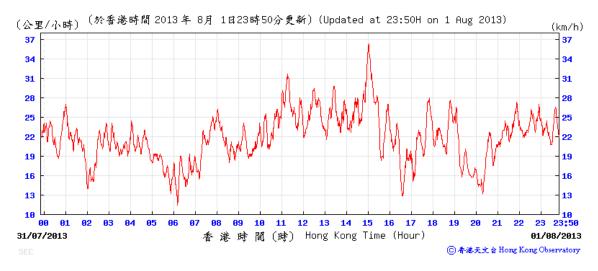


Appendix F

Wind data

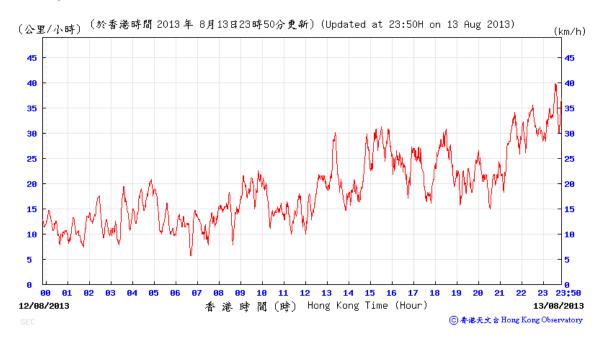
Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

1 August 2013





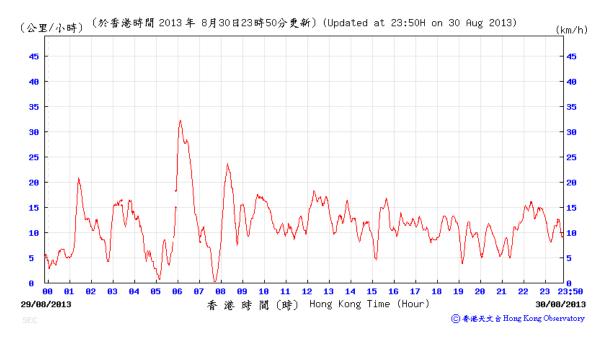
13 August 2013





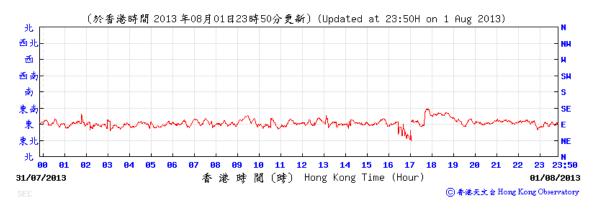






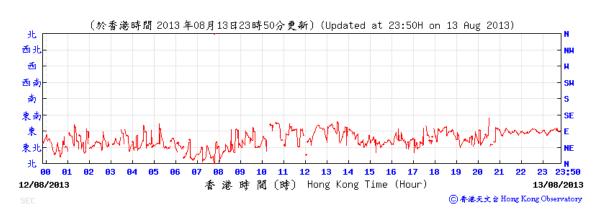
Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

1 August 2013

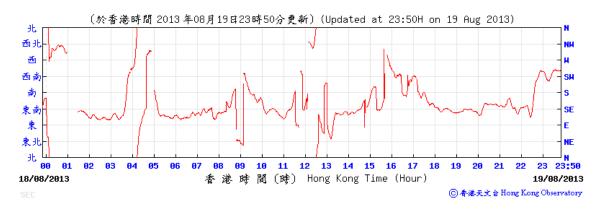


7 August 2013





19 August 2013



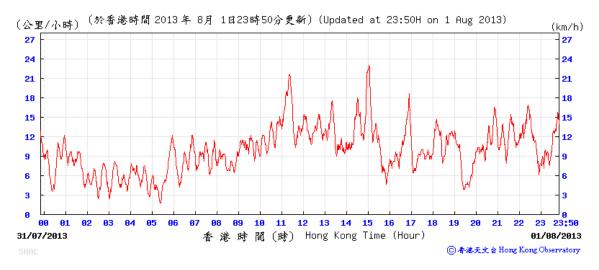
24 August 2013





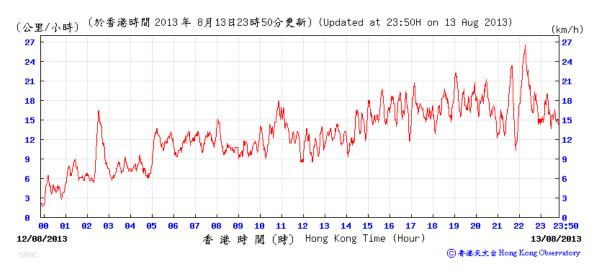
Average wind speed obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

1 August 2013



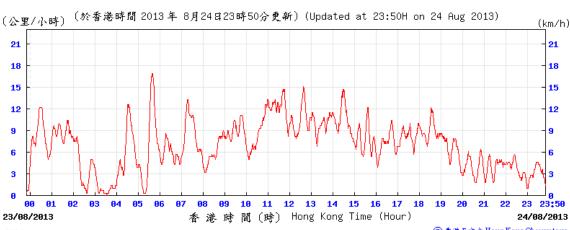




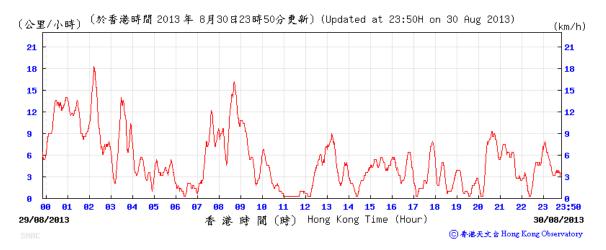


19 August 2013



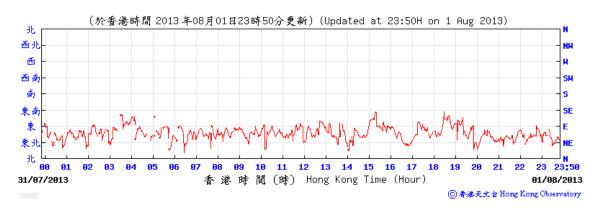




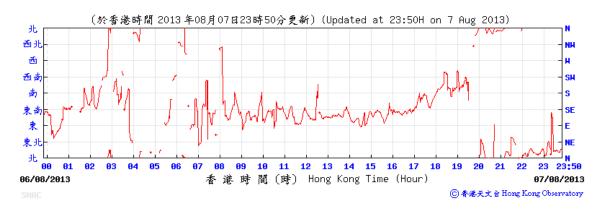


Average wind direction obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

1 August 2013

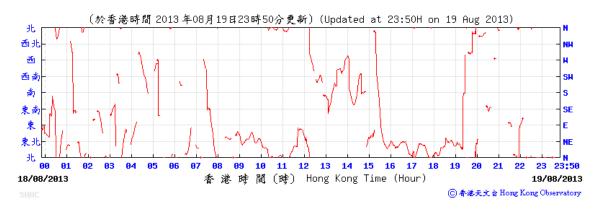


7 August 2013



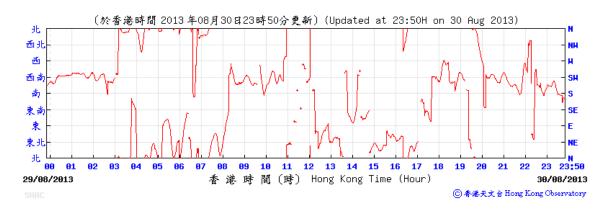


19 August 2013



24 August 2013





Appendix G

Calibration Certificates of Noise Monitoring Equipment



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. : C134619 證書編號

ITEM TESTED / 送檢功	目頁	(Job No. / 序引編號:IC13-1856)
Description / 儀器名稱	:	Integrating Sound Level Meter
Manufacturer / 製造商	:	Brüel & Kjær
Model No. / 型號	:	2238
Serial No. / 編號	:	2562763
Supplied By / 委託者	:	Ove Arup & Partners Hong Kong Co., Ltd.
		Level 5, Festival Walk, 80 Tat Chee Avenue, Kowloon Tong,
		Kowloon

TEST CONDITIONS / 測試條件

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

TEST SPECIFICATIONS / 測試規範

Calibration check

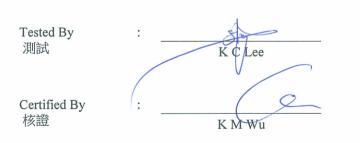
DATE OF TEST / 測試日期 : 23 July 2013

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



Date of Issue : 簽發日期 24 July 2013

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.



Certificate of Calibration 校正證書

Certificate No. : C134619 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 using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment :

Equipment IDDescriptionCertificate No.CL28040 MHz Arbitrary Waveform GeneratorC130019CL281Multifunction Acoustic CalibratorDC130171

- 5. Test procedure : MA101N.
- 6. Results :
- 6.1 Sound Pressure Level
- 6.1.1 Reference Sound Pressure Level
- 6.1.1.1 Before Self-calibration

	UUTS	Setting		Applied	Value	UUT
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L _{AFP}	А	F	94.00	1	94.4

6.1.1.2 After Self-calibration

	UUT	Setting		Applied	d Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	L _{AFP}	А	F	94.00	1	94.1	± 0.7

6.1.2 Linearity

	UU	Γ Setting	Applied	d Value	UUT	
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L _{AFP}	А	F	94.00	1	94.1 (Ref.)
				104.00		104.1
				114.00		114.1

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

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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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C134619 證書編號

6.2 Time Weighting

6.2.1 Continuous Signal

_	on mindous of Shar								
		UUT	Setting		Applie	d Value	UUT	IEC 60651	
	Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.	
	(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)	
	50 - 130	L _{AFP}	А	F	94.00	1	94.1	Ref.	
		L _{ASP}		S			94.1	± 0.1	
		L _{AIP}		Ι			94.1	± 0.1	

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		Applied Value		UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Burst	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
30 - 110	L _{AFP}	А	F	106.0	Continuous	106.0	Ref.
	L _{AFMax}				200 ms	105.0	-1.0 ± 1.0
	L _{ASP}		S		Continuous	106.0	Ref.
	L _{ASMax}				500 ms	102.0	-4.1 ± 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT	Setting		Appli	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	L _{AFP}	А	F	94.00	31.5 Hz	54.9	-39.4 ± 1.5
					63 Hz	68.0	-26.2 ± 1.5
					125 Hz	77.9	-16.1 ± 1.0
					250 Hz	85.4	-8.6 ± 1.0
					500 Hz	90.8	-3.2 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	95.3	$+1.2 \pm 1.0$
					4 kHz	95.0	$+1.0 \pm 1.0$
					8 kHz	92.9	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

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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6.3.2 C-Weighting

	UUT	Setting		Appli	ed Value	UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Type 1 Spec. (dB)
50 - 130	L _{CFP}	C	F	94.00	31.5 Hz	91.2	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.9	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	91.0	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.9	-6.2 (+3.0 ; -6.0)

6.4

Time Averaging

UUT Setting			Applied Value					UUT	IEC 60804	
Range	Parameter	Frequency	Integrating	Frequency	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
30 - 110	L _{Aeq}	А	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
						1/10 ²		90	90.1	± 0.5
			60 sec.			1/10 ³		80	79.8	± 1.0
			5 min.			1/104		70	69.8	± 1.0

Remarks : - UUT Microphone Model No. : 4188 & S/N : 2658559

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

250 Hz - 500 Hz 1 kHz	: ± 0.30 dB : ± 0.20 dB
8 kHz	: ± 0.45 dB
12.5 kHz	: ± 0.70 dB
104 dB : 1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)
114 dB : 1 kHz	$\pm 0.10 \text{ dB}$ (Ref. 94 dB)
Burst equivalent level	$\pm 0.2 \text{ dB}$ (Ref. 110 dB
•	continuous sound level)
	2 kHz - 4 kHz 8 kHz 12.5 kHz 104 dB : 1 kHz

- 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



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.: C134617 證書編號

ITEM TESTED / 送檢項	頁目	(Job No. / 序引編號:IC13-1856)
Description / 儀器名稱	:	Acoustical Calibrator
Manufacturer / 製造商	:	Brüel & Kjær
Model No. / 型號	:	4231
Serial No. / 編號	:	2713427
Supplied By / 委託者	:	Ove Arup & Partners Hong Kong Co., Ltd.
		Level 5, Festival Walk, 80 Tat Chee Avenue, Kowloon Tong,
		Kowloon

TEST CONDITIONS / 測試條件

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

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 23 July 2013

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	: KCLee			
Certified By 核證	:	Date of Issue 簽發日期	:	24 July 2013

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.



Certificate of Calibration 校正證書

Certificate No. : C134617 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	C133632
CL281	Multifunction Acoustic Calibrator	DC130171
TST150A	Measuring Amplifier	C120886

- 4. Test procedure : MA100N.
- 5. Results :
- 5.1 Sound Level Accuracy

Γ	UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
	Nominal Value	(dB)	(dB)	(dB)
	94 dB, 1 kHz	94.0	± 0.2	± 0.2
	114 dB, 1 kHz	114.1		

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

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.

Appendix H

Noise Results

Location: NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School Daytime Noise Monitoring Results

		Measure	Measured Noise Level, dB(A)			Baseline Noise Level, dB(A)	Baseline Corrected Level
Date	Time	L _{Aeq} ,30min	Limit	L ₁₀ ,30min	L ₉₀ ,30min	L _{Aeq} ,30min	L _{Aeq} ,30min
02-Aug-13	14:50 - 15:20	58.1	70.0	60.0	50.5	57.0	51.6
08-Aug-13	14:05 - 14:35	58.4	70.0	60.5	51.5	57.0	52.8
14-Aug-13	14:30 - 15:00	57.5	70.0	60.5	51.5	57.0	47.9
20-Aug-13	14:00 - 14:30	57.9	70.0	60.0	51.0	57.0	51.0
26-Aug-13	14:10 - 14:40	58.2	70.0	60.0	52.5	57.0	52.0

Notes: (*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

Averag	e L _{Aeq} ,30min	58.0
Max	L _{Aeq} ,30min	58.4
Min	L _{Aeg} ,30min	57.5

Location: NMS-CA-2 - Price Memorial Catholic Primary School

		Measured Noise Level, dB(A)				Baseline Noise Level, dB(A)	Baseline Corrected Level
Date	Time	L _{Aeq} ,30min	Limit	L ₁₀ ,30min	L ₉₀ ,30min	L _{Aeq} ,30min	L _{Aeq} ,30min
02-Aug-13	09:00 - 09:30	67.2	70.0	68.5	60.5	66.0	61.0
08-Aug-13	09:15 - 09:45	69.1	70.0	71.0	64.5	66.0	66.2
14-Aug-13	16:20 - 16:50	67.8	70.0	71.0	64.5	66.0	63.1
20-Aug-13	09:10 - 09:40	69.4	70.0	71.5	64.0	66.0	66.7
26-Aug-13	09:20 - 09:50	67.6	70.0	69.5	61.0	66.0	62.5

Notes: (*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

Avera	ge L _{Aeq} ,30min	68.2
Max	L _{Aeg} ,30min	69.4
Min	L _{Aea} ,30min	67.2

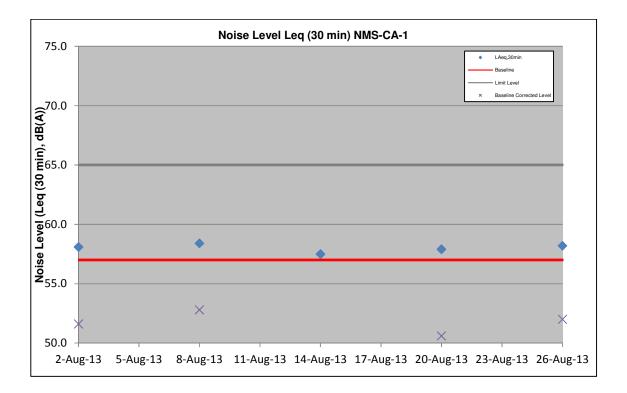
Location: NMS-CA-3 / NMS-CA-4 - Hong Kong Sheng Kung Hui Nursing Home

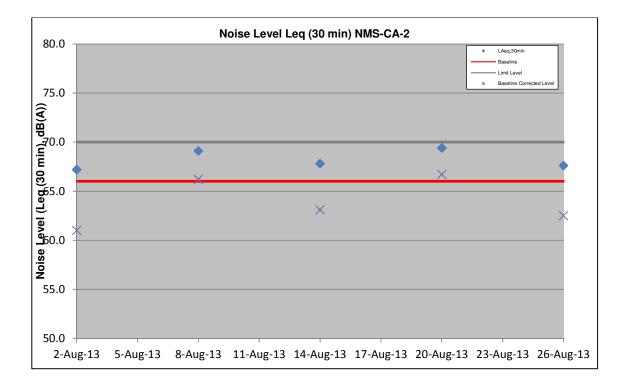
		Measured Noise Level, dB(A)				Baseline Noise Level, dB(A)	Baseline Corrected Level
Date	Time	L _{Aeg} ,30min	Limit	L ₁₀ ,30min	L ₉₀ ,30min	L _{Aeg} ,30min	L _{Aeq} ,30min
02-Aug-13	11:30 - 12:00	67.0	75.0	68.5	61.5	73.0	< Baseline Level
08-Aug-13	11:30 - 12:00	68.7	75.0	70.5	63.0	73.0	< Baseline Level
14-Aug-13	10:00 - 10:30	69.3	75.0	70.5	63.0	73.0	< Baseline Level
20-Aug-13	11:20 - 11:50	68.4	75.0	70.5	61.5	73.0	< Baseline Level
26-Aug-13	11:00 - 11:30	68.1	75.0	70.5	62.0	73.0	< Baseline Level

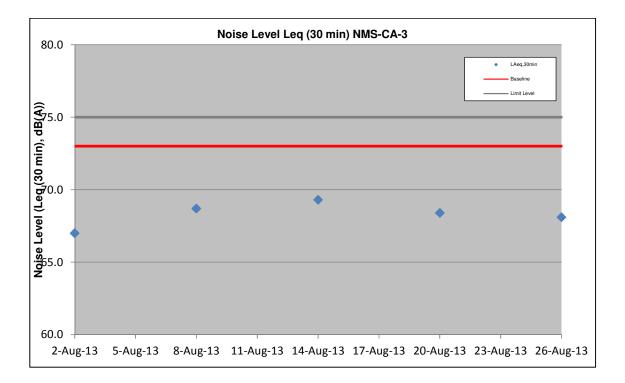
Notes: (*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

Avera	ge L _{Aeq} ,30min	68.3
Max	L _{Aeq} ,30min	69.3
Min	L _{Aeq} ,30min	67.0







Appendix I

Event/Action Plan for Air Quality, Airborne Noise and Landscape and Visual

Event and Action Plan for Air Quality

Engl			Action	
Event	ET	IEC	ER	Contractor
Action Level				
1. Exceedance for one sample	 Inform the IEC, Contractor and ER; Discuss with the Contractor, IEC and ER on the remedial measures required; Repeat measurement to confirm findings; Increase monitoring frequency 	 Check monitoring data submitted by the ET; Check Contractor's working method; Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 	 Confirm receipt of notification of exceedance in writing; 	 Identify source(s), investigate the causes of exceedance and propose remedial measures; Implement remedial measures; Amend working methods agreed with the ER as appropriate.
2. Exceedance for two or more consecutive samples	 Inform the IEC, Contractor and ER; Discuss with the ER, IEC and Contractor on the remedial measures required; Repeat measurements to confirm findings; Increase monitoring frequency to daily; If exceedance continues, arrange meeting with the IEC, ER and Contractor; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by the ET; Check Contractor's working method; Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise Implementation of remedial measures. 	 Identify source and investigate the causes of exceedance; Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal as appropriate.

Limit Level			
1. Exceedance for one sample	 Inform the IEC, Contractor and ER; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness. 	 Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER and Contractor on possible remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise implementation of remedial measures. Supervise implementation of remedial measures. Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	 Notify IEC, Contractor and EPD; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented; Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Review the effectiveness of the Contractor's remedial measures and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with ET, ER, and Contractor on the potential remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Event and Action Plan for Airborne Noise

Event		Α	ction	
Event	ET	IEC	ER	Contractor
Action Level	 Notify the IEC, Contractor and ER Discuss with the ER, IEC and Contractor on the remedial measures required Increase monitoring frequency to check mitigation effectiveness 	 Review the investigation results submitted by the contractor; Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of complaint in writing Notify the Contractor, IEC and ET Review and agree on the remedial measures proposed by the Contractor; Supervise implementation of remedial measures 	 Investigate the complaint and propose remedial measures Report the results of investigation to the IEC, ET and ER Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification. Implement noise mitigation proposals
Limit Level	 Notify the IEC, Contractor and EPD Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Inform IEC, ER and EPD the causes and actions taken for the exceedances Assess effectiveness of the Contractor's remedial measures and keep IEC, ER and EPD informed of the results 	 Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ER, ET and Contractor on the potential remedial measures Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of exceedance in writing Notify the Contractor, IEC and ET In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented Supervise the implementation of remedial measures If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated 	 Identify source and investigate the causes of exceedance Take immediate action to avoid further exceedance Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification. Implement the agreed proposals Revise and resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abated

Event / Action Plan for Landscape and Visual

Action Level	ET	IEC	ER	Contractor
Non-conformity on one occasion	 Inform the Contractor, the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed 	 Check inspection report Check the Contractor's working method Discuss with the ET, ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures. 	 Confirm receipt of notification of non- conformity in writing Review and agree on the remedial measures proposed by the Contractor Supervise implementation of remedial measures 	 Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement
Repeated Non- conformity	 Identify Source Inform the Contractor, the IEC and the ER Increase inspection frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If non-conformity stops, cease additional monitoring 	 Check inspection report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures 	 Notify the Contractor In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented Supervise implementation of remedial measures. 	 Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non- conformity is abated.

Note:

ET – Environmental Team

IEC – Independent Environmental Checker ER – Engineer's Representative

Appendix J

Waste Flow Table

MONTHLY SUMMARY WASTE FLOW TABLE

Name of Department: ENV

Contract No.:MTR-SCL1103

	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of C&D Wastes Generated Monthly			
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	1.694	0.000	0.000	0.000	1.694	0.000	0.000	0.000	0.000	0.000	0.087
Feb	1.962	0.000	0.000	0.526	1.436	1.339	0.000	0.000	0.000	0.000	0.014
Mar	3.171	0.000	0.440	1.537	1.194	2.199	0.000	0.000	0.000	0.000	0.025
Apr	3.319	0.000	0.000	2.621	0.698	0.000	0.000	0.000	0.000	0.000	0.045
May	4.776	0.000	0.000	3.848	0.928	0.000	0.000	0.000	0.000	0.600	0.044
Jun	4.128	0.000	0.000	3.130	0.998	0.000	0.000	0.000	0.000	1.200	0.037
Sub-total	19.050	0.000	0.440	11.662	6.948	3.538	0.000	0.000	0.000	1.800	0.253
Jul	4.422	0.000	0.110	2.881	1.431	0.000	0.000	0.000	0.000	0.000	0.045
Aug	3.376	0.000	0.000	2.147	1.229	0.000	0.000	0.000	0.000	1.000	0.335
Sep											
Oct											
Nov											
Dec											
Total	26.848	0.000	0.550	16.690	9.608	3.538	0.000	0.000	0.000	2.800	0.633

Monthly Summary Waste Flow Table for 2013

Comment:

1) Assumption: The densities of Rock, Soil, Mix Rock and Soil, and Regular Spoil are 2.0 ton/m3; the density of general refuse is 1.0 ton/m3; the density of waste oil is 1.0 ton/m3.

2) The amounts of waste in Jul and cut-off date of data for TKO137FB/TM38FB, NENT Landfill, Kai Tak (Contact 1108A) are 2457.77ton as at 29/8/13, 335.28ton, as at 29/8/13, 4293.76ton as at 29/8/13.

3) The amount of chemical waste in Aug and cut-off date of data is 1000L as at 29/8/13. Chemical Waste will be collected by registered chemical waste collector.

Appendix K

Environmental Monitoring Programme for Coming Month

Date	Air Quality	Noise	o., , .,
	24-hours TSP	L _{Aeq} , 30 min	Site Inspection
01-Sep-13 Sun			
02-Sep-13 Mon			
03-Sep-13 Tue			
04-Sep-13 Wed			
05-Sep-13 Thu			
06-Sep-13 Fri			
07-Sep-13 Sat			
08-Sep-13 Sun			
09-Sep-13 Mon			
10-Sep-13 Tue			
11-Sep-13 Wed			
12-Sep-13 Thu			
13-Sep-13 Fri			
14-Sep-13 Sat			
15-Sep-13 Sun			
16-Sep-13 Mon			
17-Sep-13 Tue			
18-Sep-13 Wed			
19-Sep-13 Thu			
20-Sep-13 Fri			
21-Sep-13 Sat			
22-Sep-13 Sun			
23-Sep-13 Mon			
24-Sep-13 Tue			
25-Sep-13 Wed			
26-Sep-13 Thu			
27-Sep-13 Fri			
28-Sep-13 Sat			
29-Sep-13 Sun			
30-Sep-13 Mon			

SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels Tentative Impact Monitoring Schedule - September 2013

Public Holiday
Monitoring Day

Monitoring Details

Monitoring	Locations	Parameters
Air Quality	DMS-1 - C.U.H.K.A.A Thomas Cheung School, DMS-2 - Price Memorial Catholic Primary School and DMS- 3 / DMS-4 - Hong Kong Sheng Kung	24-hour TSP
Noise	Hui Nursing Home NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School, NMS-CA-2 - Price Memorial Catholic Primary School and NMS- CA-3 /NMS-CA-4 - Hong Kong Sheng Kung Hui Nursing	L _{Aeq(30 min)} , L ₁₀ , L ₉₀

Appendix L

Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

Ove Arup and Partners HK Ltd.

SCL 1103 Hin Keng to Diamond Hill Tunnels Construction Stage Environmental Complaint Log (July 2013)

ET's Complaint Log Ref. no.	Incoming Complaint Ref no.	Name of Complainant	Date Complaint Received	Complaint Date/ Period	Complaint Location	Area of Concern	Details of Complaint	Date Complaint Received by ET	ET's Investigation Date	Investigation/Mitigation Measures	Validity to Project	Status
-	-	-	-	-	-	-	-	-	-	-	-	-

SCL 1103 Hin Keng to Diamond Hill Tunnels Construction Stage Environmental Complaint Log (Cumulative)

Reporting Month	Number of Complaints in Reporting Month	Number of Summons in Reporting Month	Number of Prosecutions in Reporting Month
February 2013	0	0	0
March 2013	0	0	0
April 2013	0	0	0
May 2013	0	0	0
June 2013	0	0	0
July 2013	0	0	0
August 2013	0	0	0
Total	0	0	0

Appendix F

6th EM&A Report for Works Contract 1106 – Diamond Hill Station MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 6

[Period from 1 to 31 August 2013]

Works Contract 1106 - Diamond Hill Station

(September 2013)

Certified by: ______ Dr. Priscilla Choy

Position: <u>Environmental Team Leader</u>

Date: ______ 9th September 2013____

Sembawang - Leader Joint Venture

Shatin to Central Link – Contract 1106 Diamond Hill Station

Monthly Environmental Monitoring and Audit Report for August 2013

(Version 1.1)

Certified By	Chur II
	Dr. Priscilla Choy / (Environmental Team Leader)

REMARKS:

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

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

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EXECUTIVE SUMMARY

Introduction

 This is the 6th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Shatin to Central Link (SCL) Works Contract 1106 – Diamond Hill Station. This report documents the findings of EM&A Works conducted from 1 to 31 August 2013.

Summary of Construction Works undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month include:
 - D-wall construction;
 - Archaeological survey-cum-excavation;
 - Underpinning works of Old Pillbox; and
 - Pre-drilling work.

Environmental Monitoring and Audit Progress

3. A summary of the monitoring activities in this reporting period is listed below:

Regular Construction Noise and Construction Dust Monitoring

- Regular construction noise monitoring during normal working hours <u>Noise Monitoring Station ID</u>
 - NMS-CA-3⁽¹⁾⁽³⁾/NMS-CA-4⁽²⁾⁽³⁾ (H.K. Sheng Kung Hui Nursing Home) 5 times
 - NMS-CA-4⁽¹⁾/NMS-CA-3⁽²⁾ (Block 1, Rhythm Garden (north-eastern facade)) 4 times
 - NMS-CA-5⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade)) 4 times
- Construction Dust (24-hour TSP) Monitoring <u>Dust Monitoring Station ID</u>
 - DMS- $3^{(1)}$ (4)/DMS- $4^{(2)}$ (H.K. Sheng Kung Hui Nursing Home) 6 times 6 times
 - DMS-4⁽¹⁾/ DMS-3⁽²⁾ (Block 1, Rhythm Garden)

Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Noise monitoring on NMS-CA-3⁽¹⁾/ NMS-CA-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.
- (4) Dust monitoring on DMS-3⁽¹⁾/ DMS-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.

Cultural Heritage

4. An Archaeological Action Plan (AAP) for the survey-cum-excavation at the former Tai Hom Village site was approved by EPD on 8 April 2013. A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been subsequently obtained from Antiquities and Monuments Office (AMO) on 19 April 2013. The archaeological survey-cum-excavation at Former Tai Hom Village commenced on 25 April 2013 and is being conducted in accordance with the Licence granted and the approved AAP.

5 times

The Conservation Plans for the two historic buildings, namely Former Royal Air Force Hangar and the Old Pillbox at the former Tai Hom Village site, were approved by EPD on 24 April 2013. Dismantling works on Former Royal Air Force Hangar was carried out in accordance with the approved Conservation Plan and completed in June 2013. Preparation works to relocate the Old Pillbox was carried in August 2013 in accordance with the approved Conservation Plan.

Waste Management

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 2,201 m³ of inert C&D materials were generated from the Project and were sent to SCL1108A and Tuen Mun Area 38 Fill Bank during the reporting month. About 278 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. About 960 kg of chemical wastes was also generated and collected by licensed collector. No steel material, plastics but 240 kg paper/cardboard packaging was generated and collected by the recycler during this reporting month.

Landscape and Visual

6. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 13 and 27 August 2013. Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in Section 6.

Environmental Site Inspection

7. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 6, 13, 20, 27 August 2013. The representative of the IEC joined the site inspection on 20 August 2013. Details of the audit findings and implementation status are presented in Section 6.

Environmental Exceedance/Non-conformance/Complaint/Summons and Successful Prosecution

- 8. No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.
- 9. No non-compliance event was recorded during the reporting period.
- 10. No Project related environmental complaint and notification of summons/ successful prosecutions were received in this reporting period.

Future Key Issues

- 11. Major site activities for the coming reporting month will include:
 - D-wall construction;
 - Archaeological survey-cum-excavation;
 - Underpinning works and relocation of Old Pillbox;
 - Construction of temporary storage compound for Old Pillbox; and
 - Pre-drilling works.

1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Sembawang – Leader Joint Venture (SLJV) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL)Works Contract 1106 – Diamond Hill Station (hereafter referred to as the Project).

Purpose of the Report

1.2 This is the 6th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 31 August 2013.

Structure of the Report

1.3 The structure of the report is as follows:

Section 1: Introduction - details the scope and structure of the report.

Section 2: **Project Information** - summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement - summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

Section 4: **Implementation Status on Environmental Mitigation Measures -** summarises the implementation of environmental protection measures during the reporting period.

Section 5: **Monitoring Results** - summarises the monitoring results obtained in the reporting period.

Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance - summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.

Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.

Section 9: Conclusions and Recommendations

2 **PROJECT INFORMATION**

Background

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts. This Works Contract 1106 covers the construction of Shatin-to-Central Link (SCL) station in Diamond Hill (DIH).

General Site Description

2.3 For Works Contract 1106, the works area for the DIH station is located to the northeast of Choi Hung Road next to the existing Kwun Tong Line DIH Station. The DIH station will be constructed by cut-and-cover method. The alignment and works area for the Works Contract 1106 are shown in **Figure 1**.

Construction Programme and Activities

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix A**.
 - D-wall construction;
 - Archaeological survey-cum-excavation;
 - Underpinning works of Old Pillbox; and
 - Pre-drilling work.

Project Organisation

2.5 The project organizational chart and contact details are shown in Figure 4.

Status of Environmental Licences, Notification and Permits

2.6 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the commencement of the construction works in March 2013 is presented in **Table 2.1**.

Downit / Licongo No	Valid	Statura		
Permit / License No.	From	То	Status	
Environmental Permit (EP)				
EP-438/2012/C	30/04/2013	N/A	Valid	
Notification pursuant to Air Pol	lution Control (Cons	truction Dust) Regulat	tion	
No.: 353668	19/12/2012	N/A	Valid	
Billing Account for Construction	n Waste Disposal			
Account No.: 7016601	27/12/2012	N/A	Valid	
Registration of Chemical Waste	Producer			
5213-281-S3711-01	11/01/2013	N/A	Valid	
Effluent Discharge License under Water Pollution Control Ordinance				
WT00014959-2012	14/01/2013	31/01/2018	Valid	
Construction Noise Permit (CNI	P)			
GW-RE0340-13	12/04/2013	11/10/2013	Valid	

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

Summary of EM&A Requirements

- 2.7 The EM&A programme under Works Contract 1106 requires regular dust and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
 - All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event / Action Plans;
 - Environmental mitigation measures, as recommended in the Project EIA study final report; and
 - Environmental requirements in contract documents.
- 2.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.9 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely construction noise & dust monitoring as well as audit works for the Project in the reporting month.

3 ENVIRONMENTAL MONITORING REQUIREMENTS

Regular Construction Noise Monitoring

3.1 In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in **Table 3.1** and shown in **Figure 2**.

Regular Construction Noise Monitoring	Description	Type of Measurement		
Location		wiedsureinent		
NMS-CA-3 ⁽¹⁾⁽³⁾⁽⁴⁾ /	Hong Kong Shong Kung Hui Nursing Homa	Eagada		
NMS-CA-4 ⁽²⁾⁽³⁾⁽⁴⁾	Hong Kong Sheng Kung Hui Nursing Home	Façade		
NMS-CA-4 ⁽¹⁾ /				

Table 3.1 Regular Construction Noise Monitoring Location

Note:

NMS-CA-3⁽²⁾ NMS-CA-5⁽¹⁾⁽⁵⁾

NMS-CA-2⁽²⁾⁽⁵⁾

(1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.
(4) Noise monitoring on NMS-CA-3⁽¹⁾/ NMS-CA-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is

Block 1, Rhythm Garden (north-eastern façade)

Block 1, Rhythm Garden (northern facade)

- (4) Noise monitoring on NMS-CA-3⁽¹⁾/ NMS-CA-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.
- (5) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.

Monitoring Parameter and Frequency

- 3.2 Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period of monitoring stations at Rhythm Garden is shown in **Appendix D**.
- 3.3 The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). L_{Aeq} (30min) (as six consecutive $L_{eq, 5-min}$ readings) was used as the monitoring metric for the time period between 0700 1900 hours on normal weekdays.

Façade

Façade



Monitoring Equipment and Methodology

Field Monitoring

- 3.4 The monitoring procedures are as follows:
 - The microphone head of the sound level meter was positioned 1m exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acts as a reflecting surface.
 - The battery condition was checked to ensure good 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
- measurement time	: 5 minutes (obtaining six consecutive $L_{eq,5min}$ readings for a
	L _{eq,30 min} reading)

- Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
- The wind speed at the monitoring station was checked with the portable wind meter. Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.
- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- At the end of the monitoring period, the L_{eq} , L_{10} and L_{90} were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- A façade correction of +3dB(A) shall be made to the noise parameter obtained by free field measurement.

Monitoring Equipment

3.5 The sound level meters and calibrator used for the noise measurement, as listed in Table3.2, compile with the IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in Appendix C.

Monitoring Equipment	Model (Serial no.)
Sound Level Meter	SVANTEK – SVAN 957 (Serial no.: 21459)
Calibrator	SVANTEK – SV30A (Serial no.: 10929)

Table 3.2 Noise Monitoring Equipment

Maintenance and Calibration

- 3.6 Maintenance and Calibration procedures were as follows:
 - The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
 - The sound level meter and calibrator were checked and calibrated at yearly intervals. Copies of calibration certificates are attached in **Appendix C**.

Action & Limit Level for Construction Noise Monitoring

3.7 The Action and Limit Levels are presented in **Appendix B** and the Event / Action Plan (EAP) for noise monitoring is presented in **Appendix I.**

Continuous Noise Monitoring

3.8 With reference to the latest Continuous Noise Monitoring Plan (CNMP) and Construction Noise Mitigation Measures Plan (CNMMP) prepared and submitted under EP Condition 2.10, it is predicted that no residual air-borne construction noise impacts exceeding the relevant noise criteria will be anticipated. Therefore, no continuous noise monitoring is required during the construction of the SCL (TAW-HUH) under Works Contract 1106.

Regular Construction Dust Monitoring

3.9 The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in **Table 3.3** and shown in **Figure 3**. The proposed locations have been agreed with the ER, EPD and IEC.

Table 3.3	Dust Monitoring Location
-----------	---------------------------------

Regular Dust Monitoring Location	Description	
DMS-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / DMS-4 ⁽²⁾⁽³⁾⁽⁴⁾ /	Hong Kong Sheng Kung Hui Nursing Home	
DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾	Block 1, Rhythm Garden	

Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Dust monitoring on DMS-3⁽¹⁾/DMS-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.

Monitoring Parameter and Frequency

3.10 The dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in **Table 3.4**. The TSP monitoring at Rhythm Garden was conducted as per the schedule presented in **Appendix D**.

Table 3.4 Dust Monitoring Parameters and Frequency

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring ⁽¹⁾	Throughout the construction period	24-hour TSP	Once per 6 days
Note:			

(1) 1- hour TSP shall be conducted when one documented valid complaint is received.

Monitoring Equipment

3.11 **Table 3.5** summarizes the equipment used for the dust monitoring.

Table 3.5Dust Monitoring Equipment

Equipment	Model and Make	
HVS	Tisch Environmental, Inc.; Model no. TE-5170, Serial no.: 2352	1
Calibration Orifice	Tisch Environmental, Inc.; Model no. TE – 5025A Orifice ID: 2323	1

Instrumentation

3.12 High Volume Samplers (HVS) connected with appropriate sampling inlets were employed for air quality monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 Appendix B (Part 50).

HVS Installation

- 3.13 The following guidelines were adopted during the installation of HVS:
 - Sufficient support was provided to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
 - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.
 - Airflow around the sampler was unrestricted.
 - The samplers were more than 20 meters from the drip line.
 - Any wire fence and gate, to protect the sampler, should not cause any obstruction

during monitoring.

Filters Preparation

- 3.14 Fiberglass filters were used which have a collection efficiency of larger than 99% for particles of 0.3 μm diameter. A HOKLAS accredited laboratory, Wellab Ltd. (HOKLAS Registration No. 083), was responsible for the preparation of pre-weighed filter papers for Cinotech's monitoring team.
- 3.15 All filters, which were prepared by Wellab Ltd., 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; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.</p>
- 3.16 Wellab Ltd. has a comprehensive quality assurance and quality control programmes.

Operating/Analytical Procedures

- 3.17 Operating/analytical procedures for the TSP monitoring were highlighted as follows:
 - Prior to the commencement of the dust sampling, the flow rate of the HVS was properly set (between 1.1 and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard.
 - The power supply was checked to ensure the sampler worked properly.
 - The filter holding frame and the area surrounding the filter were cleaned.
 - On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the air quality monitoring station.
 - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
 - The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts to avoid air leakage at the edges.
 - The shelter lid was closed and secured with the aluminum strip.
 - A new flow rate record chart was set into the flow recorder.
 - The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
 - The flow rate of the HVS sampler would be verified to be constant and recorded on the data sheet before and after sampling.
 - The elapsed time and other relevant information was recorded. After 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 and sent to the Wellab Ltd. for weighing.
 - Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment should be between 25°C and 30°C and not vary by more than ± 3 °C; the relative humidity (RH) should be < 50% and not vary by more than $\pm 5\%$. A convenient working RH is 40%. Weighing results were returned to Cinotech for further analysis of TSP concentrations.

Maintenance/Calibration

- 3.18 The following maintenance/calibration was required for the HVS:
 - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
 - Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. Copies of calibration certificates are attached in **Appendix C**.
 - The HVS calibration orifice will be calibrated annually.

Action and Limit Levels for Dust Monitoring

3.19 The Action and Limit levels have been established and are presented in **Appendix B** and the Event / Action Plan (EAP) for dust monitoring is presented in **Appendix I**.

<u>Cultural Heritage</u>

- 3.20 An Archaeological Action Plan (AAP) for the survey-cum-excavation at the former Tai Hom Village site was approved by EPD on 8 April 2013. A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been subsequently obtained from Antiquities and Monuments Office (AMO) on 19 April 2013. The archaeological survey-cum-excavation at Former Tai Hom Village shall be conducted in accordance with the Licence granted and the approved AAP.
- 3.21 The Conservation Plans for the two historic buildings, namely Former Royal Air Force Hangar and the Old Pillbox at the former Tai Hom Village site, were approved by EPD on 24 April 2013. Dismantling works on Former Royal Air Force Hangar and relocation work of the Old Pillbox shall be carried out in accordance with the approved Conservation Plan.

Landscape and Visual

3.22 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is given in **Appendix J**. The Event / Action Plan (EAP) for landscape and visual are presented in **Appendix I**.

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures of the reporting period is summarized in **Appendix J**. Status of required submissions under the Environmental Permit (EP) of the reporting period is presented in **Table 4.1**.

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (July 2013)	15 th August 2013

5 MONITORING RESULTS

Regular Construction Noise Monitoring

- 5.1 A total of 8 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. No exceedance of the limit level was recorded at designated monitoring stations.
- 5.2 The noise monitoring results recorded at NMS-CA-5⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade)) on 8 and 26 August 2013 exceeded the daytime construction noise criterion. However, the results are not considered as exceedance as they were below the baseline noise level.
- 5.3 Based on observation during the on-site monitoring, road traffic nearby is considered as a potential noise source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.4 The noise monitoring results together with their graphical presentations are presented in Appendix $\mathbf{F}^{(3)}$.
- 5.5 No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period.

Regular Dust Monitoring

5.6 A total of 5 sets of 24-hour TSP monitoring were carried out at the designated monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. The monitoring results together with their graphical presentations are presented in **Appendix** $E^{(3)}$ and a summary of the dust monitoring results in this reporting month is given in **Table 5.1**.

Parameter	Minimum µg/m ³	Maximum µg/m ³	Average µg/m³	Action Level, µg/m ³	Limit Level, µg/m ³
24-hr TSP (DMS-3 ⁽¹⁾⁽⁴⁾ / DMS-4 ^{(2) (4)})	3.0	62.7	25.2	159.1	260
24-hr TSP (DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾)	21.4	44.5	36.3	160.4	260

Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) The monitoring results and graphical presentation for H.K. Sheng Kung Hui Nursing Home are presented in Monthly EM&A Report for Contract 1103.

(4) Dust monitoring on DMS-3⁽¹⁾/DMS-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103

- 5.7 Based on observation during the on-site monitoring, road traffic emission nearby is considered as a potential dust source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.8 Wind monitoring data were obtained from Kai Tak Meteorological Station of Hong

Kong Observatory and shown on Appendix E.

5.9 No exceedance of the Action and Limit Levels of the 24-hour TSP was recorded during the reporting period.

Cultural Heritage

- 5.10 An Archaeological Action Plan (AAP) for the survey-cum-excavation at the former Tai Hom Village site was approved by EPD on 8 April 2013. A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been subsequently obtained from Antiquities and Monuments Office (AMO) on 19 April 2013. The archaeological survey-cum-excavation at Former Tai Hom Village commenced on 25 April 2013 and is being conducted in accordance with the Licence granted and the approved AAP.
- 5.11 The Conservation Plans for the two historic buildings, namely Former Royal Air Force Hangar and the Old Pillbox at the former Tai Hom Village site, were approved by EPD on 24 April 2013. Dismantling works on Former Royal Air Force Hangar was carried out in accordance with the approved Conservation Plan and completed in June 2013. Preparation works to relocate the Old Pillbox was carried in August 2013 in accordance with the approved Conservation Plan.

Waste Management

5.12 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes like plastics and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.2**. No steel material, plastics but 240 kg paper/cardboard packaging was generated and collected by the recycler during this reporting month. Detail of waste management data is presented in **Appendix K**.

	Quantity					
Reporting	CAD	C&D Materials (non-inert) ^(b)				
Month	C&D Materials		Chemical Waste	Recycled materials		
	(inert) ^(a)			Paper/ cardboard	Plastics	Metals
August 2013	$2,201 m^3$	$278 m^3$	960 kg	240 kg	0 <i>kg</i>	0 <i>kg</i>
Notes: (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil, which were						

Table 5.2 Quantities of Waste Generated from the Project

(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil, which were delivered to SCL 1108A and Tuen Mun Area 38 Fill Bank during the reporting month.

(b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse and vegetative wastes. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. General refuse was delivered to designated landfill for disposal.

Landscape and Visual

5.13 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 13 and 27 August 2013. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

6 ENVIRONMENTAL SITE INSPECTION

Site Audits

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix H**.
- 6.2 Site audits were conducted on 6, 13, 20 and 27 August 2013 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 20 August 2013. EPD site inspection was conducted on 22 August 2013. The details of observations during site audit carried out by ET can refer to **Table 6.1**.

Implementation Status of Environmental Mitigation Measures

- 6.3 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix J**.
- 6.4 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

Parameters	Date	Observations and Recommendations	Follow-up
	30 Jul 2013	To clear the accumulated slurry in U- channel to prevent blockage.	The slurry in the U-channel was cleared by the Contractor on 6 Aug 2013.
	30 Jul 2013	<u>Reminder:</u> It is reminded the Contractor to clear the slurry on the haul roads regularly.	Slurry on the haul road was cleared on 6 Aug 2013.
	6 Aug 2013	To properly cover the stockpile to reduce runoff generation during rainstorm.	Stockpile was covered by tarpaulin on 13 Aug 2013.
	6 Aug 2013	<u>Reminder:</u> Stagnant water should be cleared regularly. (Area next to silo tank)	Stagnant water next to silo tank was cleared 13 Aug 2013.
Water Quality	6 Aug 2013	Sediment in the outlet of discharge point should be cleared regularly (Next to site entrance)	No sediment was observed in the outlet of discharge point during the site inspection on 13 Aug 2013.
	13 Aug 2013	The slope surrounding the tree DT1885 should be covered to avoid soil erosion.	The slope surrounding the tree DT1885 was covered to avoid soil erosion on 20 Aug 2013.
	13 Aug 2013	<u>Reminder:</u> The new wastewater treatment facilities should be set up as soon as possible.	The setting of new wastewater treatment facilities was in progress on 20 Aug 2013 and was found operating during the site inspection on 3 Sep 2013.
	20 Aug 2013	The pH of treating wastewater should be properly control within the limit (pH6-9) and the pH sensor should be checked regularly for accuracy.	The pH value displayed on the screen of the wastewater treatment facility near the site exit was found within the limit (i.e. 6.9) on 27 Aug 2013.
	20 Aug 2013	<u>Reminder:</u> The slurry on the haul road should be cleared regularly to reduce the generation	The slurry on the haul road was cleared by the Contractor on 27 Aug 2013.

Table 6.1Observations and Recommendations of Site Audit



Parameters	Date	Observations and Recommendations	Follow-up
		of run-off in raining days.	
Noise	N/A	N/A	N/A
	30 Jul 2013	Materials placed next to trees should be removed to avoid damage to trees. (Area W8)	Materials were moved away from the retaining trees by the Contractor on 6 Aug 2013.
Landscape and Visual	6 Aug 2013	To clear the slurry on the surface soil next to retaining trees.	Slurry on the surface soil of the retaining trees was cleared by the Contractor on 13 Aug 2013.
	13 Aug 2013	The materials at the tree protection area should be removed.	The materials in the tree protection area were removed by the Contractor on 20 Aug 2013.
Cultural Heritage	N/A	N/A	N/A
Air Quality	6 Aug 2013-	To properly cover the stockpile to reduce dust generation in dry days.	Stockpile was covered by tarpaulin on 13 Aug 2013.
	20 Aug 2013	<u>Reminder:</u> The drain hole of drip tray should be sealed to prevent the spillage of leaked oil, if any.	The drain hole of the drip tray was sealed on 27 Aug 2013.
	27 Aug 2013	To provide or to enhance the drip tray to avoid the spillage of fuel during oil filling. (Next to desander)	Follow up actions will be reported in next month.
Waste / Chemical Management	27 Aug 2013	To clear the leaked oil and treat oil stained soil as chemical waste. (Next to previous RAF Hanger)	Follow up actions will be reported in next month.
	27 Aug 2013	<u>Reminder:</u> To clear the stagnant water in the drip tray. (GI Area)	Follow up actions will be reported in next month.
	27 Aug 2013	<u>Reminder:</u> Removed part of the equipment should be enclosed with impervious materials to prevent oil leakage to earth.(Near Archaeological Area)	Follow up actions will be reported in next month.
Permits/ Licenses	N/A	N/A	N/A

7 ENVIRONMENTAL NON-CONFORMANCE

Summary of Exceedances

7.1 No exceedance of the Action and Limit Levels of the regular construction noise and 24-hour TSP monitoring was recorded during the reporting month. The summary of exceedance is provided in **Appendix G**.

Summary of Environmental Non-Compliance

7.2 No environmental non-compliance was recorded in the reporting month.

Summary of Environmental Complaint

7.3 No environmental Project-related complaint was received in the reporting month. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix L**.

Summary of Environmental Summon and Successful Prosecution

7.4 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in Appendix L.



8 FUTURE KEY ISSUES

Construction Programme for the Next Month

- 8.1 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
 - D-wall construction;
 - Archaeological survey-cum-excavation;
 - Underpinning works and relocation of Old Pillbox;
 - Construction of temporary storage compound for Old Pillbox; and
 - Pre-drilling works.

Key Issues in the Next Month

- 8.2 Key issues to be considered in the coming month include:
 - Dust arising from loading, unloading, transfer, handling or storage of bulk cement or dry PFA and bentonite and excavated materials;
 - Control of silty surface runoff during wet season;
 - Preservation of Former Royal Air Force Hangar and Old Pillbox after dismantling and relocation;
 - Preservation and protection of retained and transplanted trees; and
 - Implementation of mitigation measures for noise nuisance from construction works.

Monitoring Schedule in the Next Month

8.3 The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring at Rhythm Garden in the next reporting period is presented in **Appendix D**. The regular construction noise monitoring and 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period.

9 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 to 31 August 2013 in accordance with EM&A Manual and the requirement under EP.
- 9.2 No exceedance of the Action and Limit Levels of regular construction noise and 24hour TSP monitoring was recorded at the designated monitoring stations during the reporting month.
- 9.3 4 times of joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET and 2 times of bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting period.
- 9.4 There was no Project related environmental complaint, successful prosecution or notification of summons received during the reporting month.
- 9.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Recommendations

9.6 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Quality

- 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 following wet seasons.
- It is recommended particular attention should be paid to the control of silty surface runoff during wet season. Stockpiles of materials that are likely to generate silty surface runoff should be covered by impervious sheets whenever practicable
- Slurry on the haul road should be cleared regularly to reduce the runoff generation.

Construction Noise

• Regular review on the noise mitigation measures and the conditions of the implemented noise mitigation measures shall be properly maintained.

Landscape and Visual

• "No-intrusion zone" should be established and maintained for existing trees as far as practicible. The Contractor is reminded to closely monitor and restrict the site working staff from entering the erected "no-intrusion zone" for existing trees and avoid placing construction materials within the tree protection zone for maximizing the protection.

Air Quality

- Regular water spraying on site is reminded to be implemented as per EP requirement.
- Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then

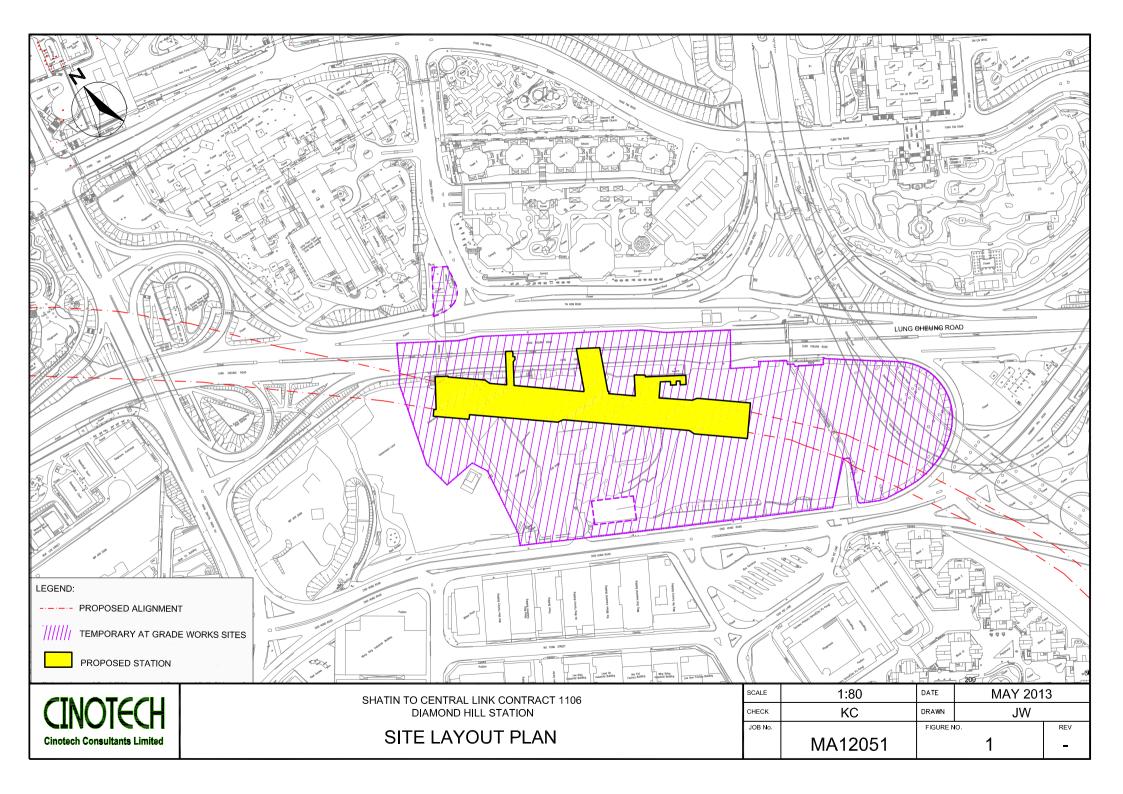


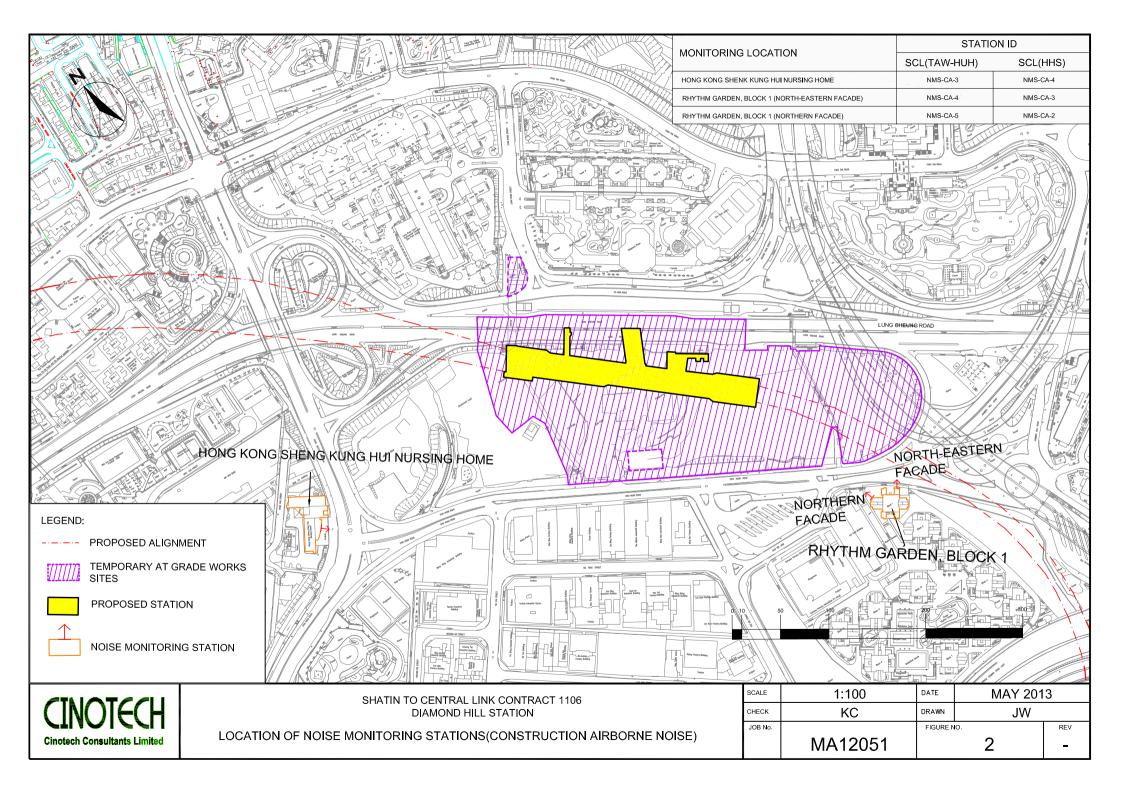
removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading.

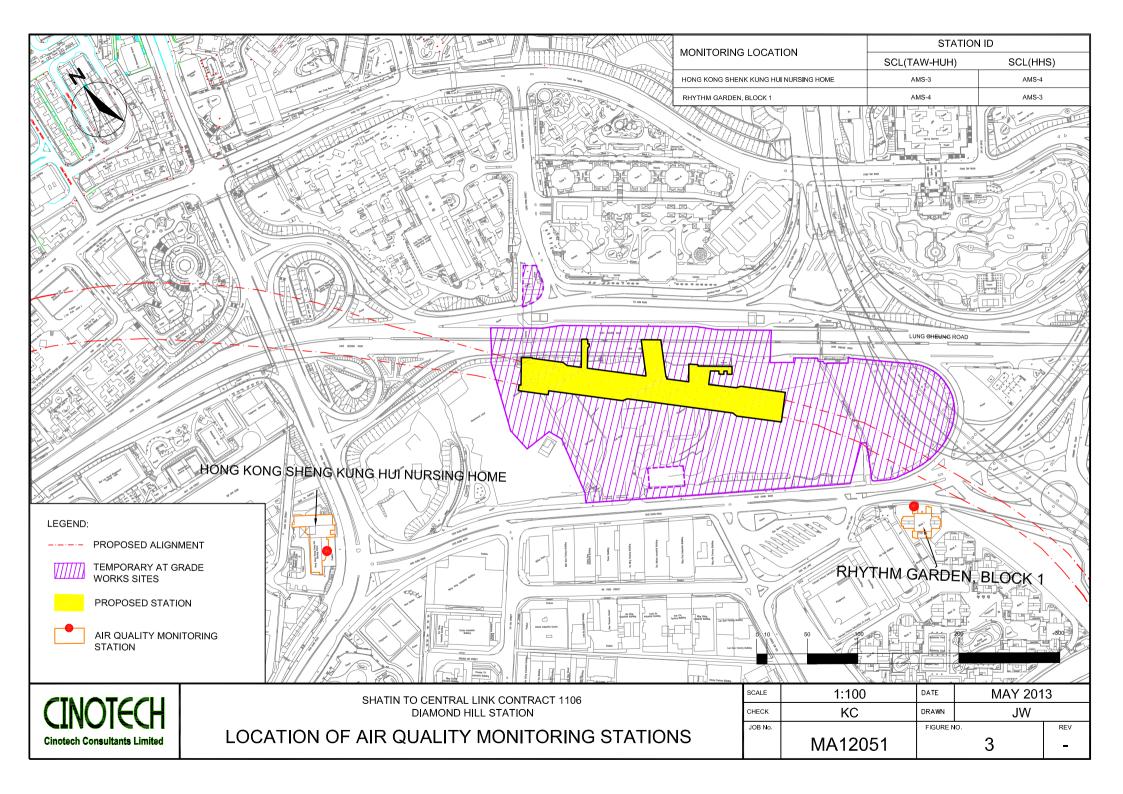
Waste/Chemical Management

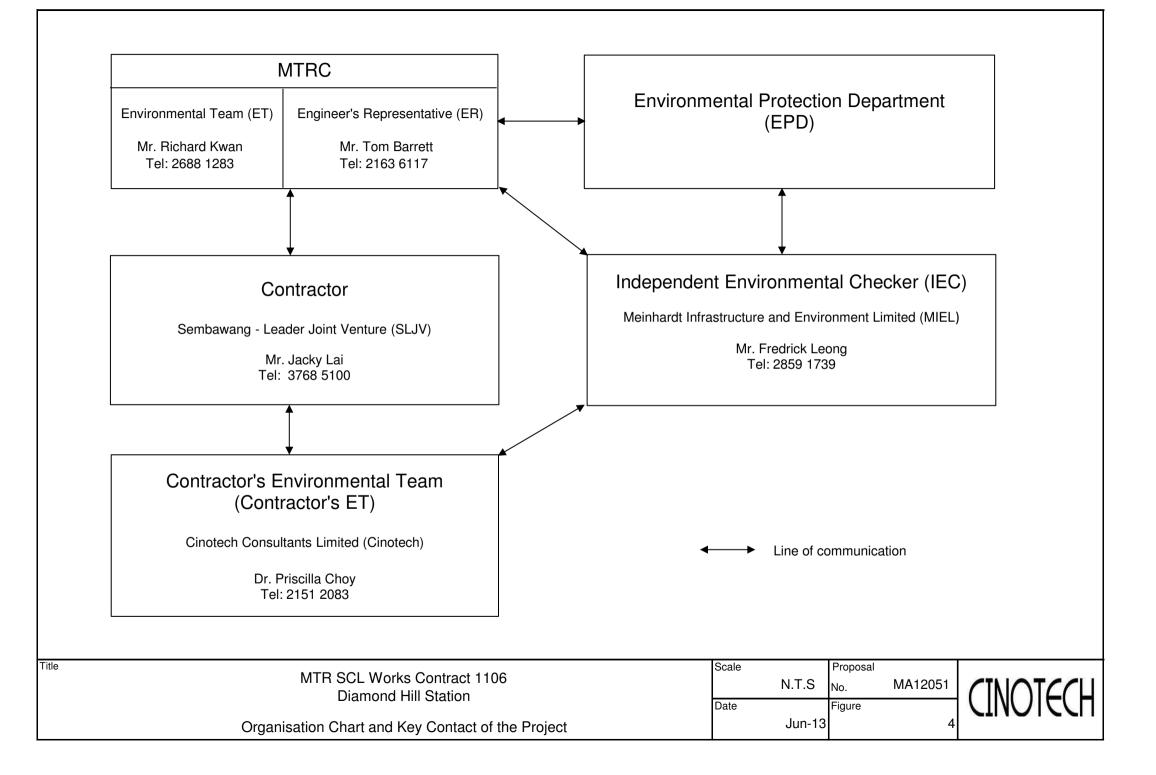
- Good site practice of providing drip trays for temporary use of chemicals shall be sustained. Drip trays should be properly maintained.
- On-site sorting of materials are advised to be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal whenever practicable.
- Provision and enhancement of the preventive mitigation measures to avoid oil leakage during oil filling works.

FIGURES









APPENDIX A TENTATIVE CONSTRUCTION PROGRAMME

×	MTR		u - Dial	nonu	Hill Station		Sembawang - Leader Joint Venture			
A	stivity Name	Orig Planned Earl Dur Start	y Planned Early Finish	Complete	August 9 05 12 19 26 3 34 35 36 37		October 30 07 14 21 2 42 43 44 45 4			
ntract Dates										
ilestone Dates Cost Centre A Milest	ones									
Preliminaries										
	4: Engineer's Confirmation of Satisfactory Implementation of ogramming Management System	0	23-Oct-13	0%			♦ A4: En	gineer's Confirmation of S		
• •	n 5 Tender (SCL), Entrances & Adits)									
Completion Dates C1106.MSB04 B4	4: All Permanent Works MCS accordance GS Approved. Complete 50%	0	17-Oct-13	0%	_	\$	◆ B4: All Perma	nent Works MCS accordar		
	wall by nos. between GL39-49 n 5 (KTL) Station Modification)					`				
Completion Dates										
	1: Complete New Concession at Concourse Level GL 2-4 2: Complete Demolished Existing Concession at CC Level GL3-4 and	0	18-Nov-13 29-Nov-13	0%				◆ C1:		
G	L13-14,Sheet Pile for lift LT-02 at Lung Poon ovisioning, Remedial and Improvement Works (RRIW)									
Completion Dates										
C1106.DMS003	3: Complete Archaelogical Survey-Cum-Excavation & Relocation of eritage Structure	0	29-Oct-13	0%	\$		•	D3: Complete Archaelogic		
st Centre A - Pi	eliminaries									
eneral Requireme	ents									
Submissions General										
	epare & Submit Drawing Submission Schedule	28 05-Nov-13*	02-Dec-13	0%						
	epare & Submit Preliminary ABWF Programme t Progress Monitoring & Programming Management System Audit - A4	28 30-Nov-13* 90 13-Jul-13 A	27-Dec-13 23-Oct-13	0% 45%			1et Pro	gress Monitoring & Progra		
C1106.GS0322 1s	t Quality Management Audit - A5	90 24-Oct-13	21-Jan-14	0%				gress wonitoring & Progra		
	eview & Approve by BD/ RDO epare & Submitl BD BA10 Form	28 23-May-13 A 7 11-Sep-13	10-Sep-13 17-Sep-13	80% 0%		Review & Approve b	y BD/ RDO ubmitl BD BA10 Form			
	ect and Equip Engineer's Site Office	70 18-Sep-13	11-Dec-13	0%						
st Centre B: So sign & Approval	CL- DIH Station, Entrances and Adits									
General										
General										
	epare & Submit Excavation & ELS Design, ICE Check eview & Approve Excavation & ELS Design for the Station	21 08-Aug-13 A 40 12-Sep-13	11-Sep-13 31-Oct-13	80% 0%		Prepare & Submit I	xcavation & ELS Design, ICE Chec	x Review & Approve Exca		
C1106.DS0595 Pr	repare & Submit Pumping Test Design (SCL DIH Bulk Excavation)	21 12-Sep-13	08-Oct-13	0%			Prepare & Submit Pump	ing Test Design (SCLDI⊢ Review & Appro		
C1106.DS0600 R	eview & Approve Pumping Test Design (SCL DIH Bulk Excavation)	25 09-Oct-13	07-Nov-13	0%						
Submissions										
TTM Submission					Submine	an of the Droposed TTM Drowing	s for Temporary Lung Cheung Roa	Diversion (Store 4)		
R	Jbmission of the Proposed TTM Drawings for Temporary Lung Cheung bad Diversion (Stage 4)	18 01-Aug-13 A	22-Aug-13 A	100%	Submiss					
	eview & Approve TTM Drawings for Temp. Lung Cheung Road Diversion stages 4)	25 23-Aug-13 A	25-Sep-13	15%		Re	lew & Approve TTM Drawings for ⊺	emp. Lung Cheung Road		
Sheung Yuen Street TTA Implementation										
	FA for Installation of Instrumentation at Sheung Yuen Street	22 18-Jul-13 A	08-Aug-13 A	100%	TTA for Installation of Ins	trumentation at Sheung Yuen Stre	æt			
ee Feeling / Tran	splanting	, ,								
Submissions General										
C1106.BTP1430 M	ethod Statement for Tree Transplanting for Tree DT1885 and DT1911	7 25-Jul-13 A	01-Aug-13 A	100%	Method Statement for Tree Tran	splanting for Tree DT1885 and D	1911 (Cat. D Tree)			
General	at. D Tree)									
Tree Transplanting										
	ee Transplant to Permanent Location for Category A & B Trees - 5 nos ee Transplant to Permanent Location for Category C Trees - 5 nos	30 04-Jun-13 A 53 26-Jun-13 A	09-Sep-13 07-Oct-13	90% 60%		Tree Transplant to Pe	manent Location for Category A &	B Trees - 5 nos anent Location for Catego		
C1106.BTP1535 Tr	ee Transplant DT1885 (12 month) (3rd Stage Root Pruning)	75 15-May-13 A	12-Aug-13 A	100%	Tree Transplant DT	885 (12 month) (3rd Stage Root	Pruning) Erection of Steel Frame & Wa			
	ection of Steel Frame & Waling for DT1885 Tree Transplanting ccavate and Install of Horizontal Pipe Pile for DT1885	20 09-Sep-13* 14 04-Oct-13	03-Oct-13 21-Oct-13	0%		L		and Install of Horizontal P		
	urther Excavation and Welding for Steel Universal Beam & Structural ame Members	12 22-Oct-13	04-Nov-13	0%				Further Excavation		
	eparation Works for the Transplanting of DT1885 ndercutting and Root Ball Preparation for DT1855 Tree Transplanting	5 05-Nov-13 5 11-Nov-13	09-Nov-13 15-Nov-13	0%]			Preparation V		
C1106.BTP1570 Tr	ansplanting of DT1885 Tree to Receptor Site	0	15-Nov-13	0%			nlant DT1011 (10 mc-+) (0 -) 0	♦ Transp		
	ee Transplant DT1911 (12 month) (3rd Stage Root Pruning) ection of Steel Frame for DT1911 Tree Transplanting	75 20-Jun-13 A 21 03-Oct-13*	18-Sep-13 28-Oct-13	0% 0%	-	Iree Trans	plant DT1911 (12 month) (3rd Stag	e Root Pruning) rection of Steel Frame for		
C1106.BTP1585 E	cavate and Install of Horizontal Pipe Pile for DT1911 Tree urther Excavation and Welding for Steel Universal Beam & Structural	14 29-Oct-13 14 14-Nov-13	13-Nov-13 29-Nov-13	0%]			Excavate		
Fi	ame Member eparation Works for the Transplanting of DT1911 Tree	5 30-Nov-13	05-Dec-13	0%	-					
	Foundation Works for the Transplanting of DT1911 Tree	0 00*100/*10	00 200-13	0 /0						
DIH (SCL) Gridline 3	9 - 49									
Station Cofferdam		10 00 1 10 1	10 Ave 10 1	10001						
C1106.BDW4027 G	L 41-42 Construct Dwall Panel A08 (Closing) (Gang 1) L 39-40 Construct Dwall Panel A01 (Closing) (Gang 1)	18 29-Jun-13 A 14 15-Aug-13 A	10-Aug-13 A 03-Sep-13	100% 90%		wall Pan el A08 (Closing) (Gang 1) GL 39-40 Construct Dwall P	anel A01 (Closing) (Gang 1)			
	L 443-43 Construct Dwall Panel A13 (Closing) (Gang 2) L 43-44 Construct Dwall Panel A16 (Gang 2)	12 10-Jul-13 A 20 08-Aug-13 A	07-Aug-13 A 06-Sep-13	100% 80%	GL 443-43 Construct Dwa	II Panel A13 (Closing) (Gang 2) GL 43-44 Construct Dwa	I Pan el A16 (Gang 2)			
C1106.BDW4065 G	L 43-44 Construct Dwall Panel A17 (Gang 2) L 43-44 Construct Dwall Panel A18 (Gang 2)	14 07-Sep-13 18 25-Sep-13	24-Sep-13 17-Oct-13	0%			3-44 Construct Dwall Panel A17 (G	ang 2)		
C1106.BDW4075 G	L 44-45 Construct Dwall Panel A19 (Gang 2)	22 18-Oct-13	12-Nov-13	0%			GL 43-44 Co	struct Dwall Panel A18 (C GL 44-45		
	L 44-45 Construct Dwall Panel A20 (Closing (Gang 2) L 44-45 Construct Dwall Panel A21 (Gang 2)	15 13-Nov-13 21 30-Nov-13	29-Nov-13 24-Dec-13	0% 0%	-					
C1106.BDW4100 G	L 45-46 Construct Dwall Panel A23 (Gang 2)	17 10-Oct-13*	30-Oct-13 03-Dec-13	0%						
C1106.BDW4110 G	L 46-47 Construct Dwall Pan el A28 (Closing) (Gang 2) L 45-46 Construct Dwall Pan el A25 (Primary) (Gang 7)	15 16-Nov-13* 16 23-Aug-13 A	13-Sep-13	50%		GL 45-46 C	onstruct Dwall Pan el A25 (Primary)	r = ,		
	L 45-46 Construct Dwall Panel A26 (Gang 7) L 46-47 Construct Dwall Panel A27 (Gang 7)	16 14-Sep-13 16 05-Oct-13	04-Oct-13 24-Oct-13	0% 0%			GL 45-46 Construct Dwall P	anel A26 (Gang 7) -47 Construct Dwall Pane		
C1106.BDW4120 G	L 39-41 Construct Capping Beam (A01-A07, 24m) at +10.0mPD & Dwall routing	18 01-Nov-13*	21-Nov-13	0%			GL 4	-4/ Construct Dwall Pane		
C1106.BDW4125 G	L 41-44 Construct Capping Beam (A08-A16, 29m) at +10.0mPD & Dwall routing	20 22-Nov-13	14-Dec-13	0%						
C1106.BDW4435 G	L 39-43 Construct Capping Beam (A70-A76, 43m) at +10.0mPD & Dwall	30 21-Nov-13*	27-Dec-13	0%	-					
G	routing					l				
Baseline	Project File: C1106-3MRP	Page 1 of 3					3 Month Rolling F			
	Aug 2013		Contrac	+ 1106	- Diamond Hill	•···	Pate Revision Cep-13 C1106-3M RF	Checked Appro		
Actual Work	Project Start: 17-Dec-12		COINTAL							
 Actual Work Remaining Wo Critical Remaining 	IProject Finish: 14-Apr-19				olling Programm		ep-13 [C1100-3M]Hr			

	Activity Name	Orig Planned Earl				September	Sembawang - Leader Joint Ve	November
C1106 RDW4460	GL 40-41 Construct Dwall Panel A74 (Gang 3)	Dur Start 18 06-Jul-13 A	Finish 20-Aug-13 A	Complete 100%		38 39 40 41		
	GL 39-40 Construct Dwall Panel A75 (Gang 3)	26 16-Sep-13*	18-Oct-13	0%	GL 40-41 0	onstruct Dwall Panel A74 (Gang	1 ²	onstruct Dwall Panel A7
	GL 39-40 Construct Dwall Panel A76 (Interface) (Gang 3) GL 42-46 Construction of Guide Wall (Panel A17-A20; 13m)	28 19-Oct-13 10 25-Jul-13 A	20-Nov-13 06-Aug-13 A	0% 100%		uide Wall (Panel A17-A20; 13m)		
	GL 42-46 Construction of Guide Wall (Panel A21-A25; 16m)	12 29-Jul-13 A	03-Aug-13 A	100%		de Wall (Panel A21-A25; 16m)		
	GL 45-47 Construction of Guide Wall for Dwall Panel A61 to A63 GL 46-47 Construct Dwall Panel A61 (Gang 3)	14 08-Oct-13 34 25-Oct-13	24-Oct-13 03-Dec-13	0%			GL 45	5-47 Construction of Gu
	GL 47-48 Construct Dwall Panel A60 (Gang 7)	40 25-Jul-13 A	13-Sep-13	80%		GL 47-48 Constr	ruct Dwall Panel A60 (Gang 7)	
	GL 48-49 Construct Dwall Panel A58 (Gang 4) GL 48-49 Construct Dwall Panel A57 (Gang 4)	35 28-Nov-13 27 06-Aug-13 A	10-Jan-14 18-Sep-13	0% 60%			Gonstruct Dwall Panel A57 (Gang 4)	
	GL 46-48 Construction of Guide Wall for Dwall Panel A28 to A32	10 02-Sep-13	12-Sep-13	0%		GL 48-49 GL 48-48 GL 48-68 GL	uction of Guide Wall for Dwall Panel	A28 to A32
	GL 46-47 Construct Dwall Panel A29 (Primary) (Gang 5) GL 46-47 Construct Dwall Panel A30 (Gang 5)	18 24-Oct-13* 16 14-Nov-13	13-Nov-13 02-Dec-13	0%				
	GL 45-46 Construct Dwall Panel A64 (Primary) (Gang 5)	31 19-Jul-13 A	09-Sep-13	80%		GL 45-46 Construct I	Dwall Panel A64 (Primary) (Gang 5))
	GL 43-44 Construct Dwall Panel A68 (Gang 6) GL 41-42 Construct Dwall Panel A71 (Closing) (Gang 1)	20 20-Jul-13 A 28 09-Sep-13	07-Sep-13 12-Oct-13	80% 0%		GL 43-44 Construct Dw		
	GL 48-49 Construct Dwall Panel A33 (Primary) (Gang 6)	35 15-Oct-13	23-Nov-13	0%			GL 41-42 Construc	ct Dwall Panel A71 (Clos
	GL 48-49 Construct Dwall Panel A34 (Gang 6) GL 44-46 Construct Dwall Panel A65 (Closing) (Gang 7)	34 25-Nov-13 31 15-Oct-13	06-Jan-14 19-Nov-13	0%				
	GL 43-46 Install Sheet Pies Wall behind Diaphragm Wall A17-28 (49m)	7 20-Nov-13*	27-Nov-13	0%				
C1106.BDW4812 DIH (SCL) Gridline	GL 44-45 Construct Dwall Pan el A66 (Gang 7)	26 20-Nov-13	19-Dec-13	0%				C
Station Cofferdam	49 - 55							
	GL Q-R Construct D wal Panel A46 (Gang 1)	12 16-Sep-13*	30-Sep-13	0%			GL Q-R Construct Dwall Panel A	46 (Gang 1)
C1106.BDW4047	GL Q-R Construct Dwal Panel A47 (Gang 1)	17 02-Oct-13	22-Oct-13	0%				Construct Dwall Panel
	GL Q-R Construct Dwal Panel A45 (Gang 1) GL N-P Construct Dwall Panel A44 (Gang 1)	27 23-Oct-13 15 23-Nov-13	22-Nov-13 10-Dec-13	0%				
C1106.BDW4072	GL N-P Construct Dwall Panel A41 (Closing) (Gang 1)	27 31-Oct-13*	30-Nov-13	0%				
	GL 51-52 Construct Dwall Panel A52 (Gang 8) GL 52-53 Construct Dwall Panel A51 (Gang 8)	26 06-Sep-13* 25 09-Oct-13	08-Oct-13 07-Nov-13	0%			GL 51-52 Construct Dw	
C1106.BDW4490	GL 52-53 Construct Dwall Panel A50 (Gang 8)	30 08-Nov-13	12-Dec-13	0%				
	GL 51-52 Construct Dwall Panel A39 (Gang 5) GL 51-52 Construct Dwall Panel A40 (Closing) (Gang 7)	20 10-Sep-13 24 25-Oct-13	04-Oct-13 21-Nov-13	0%		_	GL 51-52 Construct Dwall P	anel A39 (Gang 5)
C1106.BDW4710	GL 50-51 Construct Dwall Panel A38 (Gang 5)	25 05-Oct-13	04-Nov-13	0%				GL 50-51 Const
	GL 50-51 Construct Dwall Panel A54 (Gang 4) GL N-R Pre-driling Works for Dwall Panel at Archaeological Areas (9 nos	18 17-Jun-13 A 14 28-Aug-13 A	03-Aug-13 A 14-Sep-13	100%	GL 50-51 Construct Dwall Pa		iling Works for Dwall Panel at Archa	aeological Areas (9 nos)
	GLN-R Pre-onling works for Dwall Panel at Archaeological Areas (9 hos GLN-R Construction of Guide Wall for DWall Panel A41-A51	14 28-Aug-13 A 14 16-Sep-13	03-Oct-13	0%			GLN-R Construction of Guide	e Wall for DWall Panel
	GL 48-51 Construct Guide Wall for Dwall Panel A33 to A37 GL 49-50 Construct Dwall Panel A56 (Gang 4)	10 17-Sep-13* 27 19-Sep-13	28-Sep-13 23-Oct-13	0%			GL 48-51 Construct Guide Wall for	
	GL 49-50 Construct Dwall Panel A56 (Gang 4) GL 49-50 Construct Dwall Panel A55 (Gang 4)	27 19-Sep-13 30 24-Oct-13	23-Oct-13 27-Nov-13	0%				GL 49-50 Constr
	GL N-R Instal Sheet Piles Wall behind Diaphragm Wall A41-A50 (53m) GL 48-50 Install Sheet Piles Wall behind Diaphragm Wall A32-37 (37m)	32 24-Oct-13	29-Nov-13	0%				
C1106.BDW5365 DIH (SCL) Gridline		8 30-Nov-13	09-Dec-13	0%		<u> </u>	+	
Station Cofferdam								
	GL 35-53 Install Instrumentation & Wells	40 05-Nov-13	20-Dec-13	0%				
BWF & Miscella								
Manufacture & Del	very							
C1106 PMI 5062	Procure, Manufacture & Delivery ABWF Finishes	120 20-Nov-13*	16-Apr-14	0%				
	nterchange Adit	120 20-1100-13	10-Api-14	078				
Submissions	5							
General								
	MTR Review & Comments for the Cofferdam (ELS) Design, ICE Check	28 30-Jul-13 A	09-Aug-13 A	100%	MTR Review & Comme	nts for the Cofferdam (ELS) Desig	ign, ICE Check (ELS) Design, ICE Check for Interc	ananan Adit
C1106.BIA6019	Amend and Resubmit Cofferdam (ELS) Design, ICE Check for Interchan Adit	ge 30 10-Aug-13 A	30-Aug-13 A	100%				-
	Approved Cofferdam (ELS) Design for Interchange Adit Prepare & Submit Pumping Test Design for Interchange Adit	14 02-Sep-13 18 02-Sep-13	17-Sep-13 23-Sep-13	0%			offerdam (ELS) Design for Intercha are & Submit Pumping Test Design	
	Review & Approve Pumping Test Design for Interchange Adit	25 24-Sep-13	23-Sep-13 24-Oct-13	0%				w & Approve Pumping T
Site Preparation								
	Mobilize, Site Preparation & Survey Erect Hoarding & Temporary Site Access/ Access Staircase	14 24-Sep-13 18 11-Oct-13	10-Oct-13 01-Nov-13	0%			Mobilize, Site Prepara	·
	Install Instrumentation & Markers	14 02-Nov-13	18-Nov-13	0%				Erect Hoarding & Te
	Demolition of Existing Concrete Boundary Wals, Stairs, planter wal & oth	12 19-Nov-13	02-Dec-13	0%				
	Vest Unpaid Link Adit							
Submissions General								
	Amend and Resubmit Cofferdam (ELS) Design, ICE Check for West	30 26-Jul-13 A	26-Aug-13 A	100%	Ame	nd and Resubmit Cofferdam (ELS	S) Design, ICE Check for West Unp	aid Adit
	Unpaid Adit						am (ELS) Design for West Unpaid L	
	Approved Cofferdam (ELS) Design for West Unpaid Link Adit Mobilise, Site Preparation & Survey	14 27-Aug-13 A 10 12-Sep-13	11-Sep-13 24-Sep-13	10% 0%			am (ELS) Design for West Unpaid L bilise, Site Preparation & Survey	
C1106.BWA7550	Construct Temporary Site Acces/ Access Staircase	8 25-Sep-13	04-Oct-13	0%			Construct Temporary Site Ad	
	Install Instrumention & Markers Demolition of Existing Concrete Boundary Wal, Stairs, Metal Fencing &	7 05-Oct-13 10 11-Oct-13	12-Oct-13 23-Oct-13	0%			Install Instrumention	n & Markers lition of Existing Concret
	Others						Prepare & Submit Pumping	
	Prepare & Submit Pumping Test Design for West Unpaid Link Review & Approve Pumping Test Design for West Unpaid Link	18 12-Sep-13 25 05-Oct-13	04-Oct-13 04-Nov-13	0%				Review & Approv
West Adit Link - So	uth Section							
Adit Cofferdam								
	Mobilize & Set-up for Equipment and Pre-drilling Works West Unpaid Link Adit - Install Prebored Socketed H-Pile 610mm (2 nos.)	7 24-Oct-13 10 01-Nov-13	31-Oct-13 12-Nov-13	0%				Mobilize & Set-up for
C1106.BWA8275	Loading Test (Compresion & Tension Test Test)	6 13-Nov-13	12-Nov-13 19-Nov-13	0%				West U
	West Unpaid Link Adit - Construct Barrette (2 nos.)	24 13-Nov-13	10-Dec-13	0%				-
	Reprovisioning, Remedial and Improve							
reservation of C	ld Pillbox & RAF Hanger and Archaeological	Survey-Cum-Exc	avation				+	
General								
	Submit Method Statement for Eretcion of Temporary Storage Compound	s 10 29-Jul-13 A	06-Aug-13 A	100%	Submit Method Statement	or Eretcion of Temporary Storage	e Compounds for RAF Hangar and	Pill Box
	for RAF Hangar and Pill Box				Roviow & Ar	prove MS for Frection of Tempor	ary Storage Compounds for RAF H	langar & Pill Box
	Review & Approve MS for Erection of Temporary Storage Compounds fo RAF Hangar & Pill Box		19-Aug-13 A	100%				
C1106.DRIW434	Amend and Resubmit MS for Erection of Temp. Storage Compound for RAF Hangar	7 20-Aug-13 A	27-Aug-13 A	100%	Am	end and Resubmit MS for Erectio	on of Temp. Storage Compound for I	n≺A⊢Hangar
	Method Statement Approve for Temp. Storage Compound for RAF Hang	a 14 28-Aug-13 A	12-Sep-13	20%	ļ	Method Statemen	nt Approve for Temp. Storage Comp	ound for RAF Hangar
Preservation of Old	Pillbox							
General			04.4	100-1	1 1 1 1 1 1			
	Installation of H-piles and grouting for P05 to P08 Installation of H-piles and grouting for P01 to P04	10 20-Jul-13 A 3 05-Aug-13 A	04-Aug-13 A 09-Aug-13 A	100% 100%	Installation of H-piles and gro			
Baseline	Project File: C1106-3MRP	Page 2 of 3			·		3 Month Rolling F	Programme
Bacolino								Checked App
	IAua 2013							
 Actual Work Remaining V 	Aug 2013 Project Start: 17-Dec-12 Project Finish: 14-Apr-19	MTR	Contrac	t 1106	- Diamond Hill		Sep-13 C1106-3M RF	

	X	MTR	trac	ct 1106	6 - Dian	nond	Hill St	atio	n					6	Sembay	ang #		R		
														Semba	wang - Lea	der Joint	Ventur	e		
y ID		Activity Name		Planned Early Start	Planned Early Finish	% Complete	Aug 0 05 12 3 34 35	19	26 37	02 38	Septen 09 39	nber 16 23 40 4 ⁻			October 14 44		28 46	04 47	Novem 11 48	18 18 49
	C1106.DRIW413	Low Pressure Cement Sand grout underneath	6	05-Aug-13 A	19-Aug-13 A	100%						out undern	neath							
	C1106.DRIW414	Installation of Fibre-optic sensors	8	23-Aug-13 A	31-Aug-13 A	100%			-	nstallatio	on of Fib	ore-optic se	nsors							
	C1106.DRIW416	Erection of Temporary Surface Protection System for Masonry Wall	30	20-Aug-13 A	25-Sep-13	20%							Erectic	on of Temp	orary Surfa	ce Prote	ection	System	for Mas	onry W
	C1106.DRIW417	Install Horizontal Pipe piles	19	02-Sep-13	24-Sep-13	0%							Install H	lorizontal P	ipe piles			-		-
	C1106.DRIW418	Install 2 nos Girder Outside	7	25-Sep-13	03-Oct-13	0%								Install 2	nos Girder	Outside				
	C1106.DRIW423	Tunnel Excavation for the remaining 2 nos. Girder in the Middle	14	04-Oct-13*	21-Oct-13	0%										Tunne	Excav	/ation fo	rthere	maininc
	C1106.DRIW428	Final Welding of the Steel Frames and Excavation to the Formation	5	22-Oct-13	26-Oct-13	0%										- F	inal W	eldina d	of the St	teel Fra
	C1106.DRIW473	Construction of Temporary Storage Compound for Pill Box	20	16-Sep-13*	10-Oct-13	0%									Constructio	n of Ter	nporar	y Stora	ge Com	ipound
	C1106.DRIW478	Construction of Access Road for relocation of Pill Box	15	03-Oct-13	21-Oct-13	0%										Constr	ruction	of Acce	ss Road	for re t
	C1106.DRIW480	Transport the Pill Box by Tractor to Final Position	3	26-Oct-13	29-Oct-13	0%												nsporttl	ne Pi∥ B	loxbv 1
	Archaelogical Surv	vey																	-	
	General																			
ſ	C1106.DRIW468	Stage 2: Archaeological Survey-Cum-Excavation at Zone "A" & "C"	40	20-Jun-13 A	27-Aug-13 A	100%			Stage	2: Archa	aeologic	al Survey-C	Cum-Ex	cavation at	Zone "A"	\$""C"				
	C1106.DRIW470	Zone "A" Site Handover Assessment Report	7	19-Aug-13 A	23-Aug-13 A	100%		Z	one "A" S	Site Hand	dover As	sessment	Report							
	C1106.DRIW474	Zone "A" Handover	0		28-Aug-13 A	100%			🔶 Zone	e "A" Har	ndover									
	C1106.DRIW475	Archaeological Survey-Cum-Excavation at Zone "B"	21	26-Jun-13 A	04-Sep-13	90%				Arch	naeologi	cal Survey-	Cum-E	xcavation a	t Zone "B'					
	C1106.DRIW482	Excavation Completion Interim Report and Handover	7	05-Sep-13	12-Sep-13	0%					Exe	cavation Co	ompletic	on Interim F	Report and	Handov	/er			
	C1106.DRIW483	Whole Site Handover	1	12-Sep-13	12-Sep-13	0%						nole Site Ha								
	C1106.DRIW485	Preparation of Archaelogical Survey-Cum-Excavation Report (Draft ASE Report)	20	14-Sep-13	09-Oct-13	0%			_					P	reparation	of Archa	aelogic	al Surve	y-Cum-	Excava
	C1106.DRIW490	Final submission of ASE Report incorporates AMO comments	46	10-Oct-13	24-Nov-13	0%														
0	st Centre H -	Option No. 4 Piling Works for CDA at SCI	DIH	East																
De	esign & Approv	<i>v</i> al																		
:	Submissions																			
	Exercise Date of	Option																		
Γ	C1106.CDA0152	MTR Provide Details Drawings for the CDA Piling	0		23-Sep-13*	0%						♦ N	ITR Pro	ovide Detail	s Drawing	s for the	СФАР	Piling		
	C1106.CDA0155	Submit / Approve Method Statement for Bored Pile	60	24-Sep-13	22-Nov-13	0%														
Pi	ling Works for	CDA																		
(CDA Development	Site																		
	General																			
	C1106.CDA1010	Mobilize, Survey & Setting Out	4	23-Nov-13	27-Nov-13	0%														I
	C1106.CDA1015	General Clearance & Remove/ Divert/ Terminate Existing Utilities	6	28-Nov-13	04-Dec-13	0%														

Baseline	Project File: C1106-3MRP	Page 3 of 3		3 Month Rolli	ng Programm	ne
Actual Work	Aug 2013		Date	Revision	Checked	Approved
Remaining Work	Project Start: 17-Dec-12	MTR Contract 1106 - Diamond Hill Station	02-Sep-13	C1106-3M	RR	RB
Critical Remaining Work	Project Finish: 14-Apr-19	Three Month Rolling Programmme				
Ŭ	Date Date: 01-Sep-13	as of 31 August 2013				
 Baseline Milestone 	Print: 05-Sep-13 @14:26					

APPENDIX B ACTION AND LIMIT LEVELS

APPENDIX B – Action and Limit Levels

<u>24-Hour TSP</u>

Regular Dust Monitoring Location	Description	Action Level, μg/m ³	Limit Level, µg/m ³	
DMS-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / DMS-4 ⁽²⁾⁽³⁾⁽⁴⁾ /	Hong Kong Sheng Kung Hui Nursing Home	159.1	260	
DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾	Block 1, Rhythm Garden	160.4	260	

Note:

(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.

(4) Dust monitoring on DMS-3⁽¹⁾/DMS-4⁽²⁾ is carried out by Environmental Team of SCL Works Contract 1103.

Construction Noise

Regular Construction Noise Monitoring Location ⁽¹⁾	Description	Time Period	Action Level	Limit Level
NMS-CA-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / NMS-CA-4 ⁽²⁾⁽³⁾⁽⁴⁾	Hong Kong Sheng Kung Hui Nursing Home		When one	75 dB(A)
NMS-CA-4 ⁽¹⁾ / NMS-CA-3 ⁽²⁾	Block 1, Rhythm Garden (north- eastern façade)	0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A)
NMS-CA-5 ⁽¹⁾⁽⁵⁾ / NMS-CA-2 ⁽²⁾⁽⁵⁾	Block 1, Rhythm Garden (northern façade)		received	65 / 70 dB(A) ⁽⁶⁾

Note:

(1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.

- (4) Noise monitoring on NMS-CA-3⁽¹⁾/ NMS-CA-4⁽²⁾ is carried out by Environmental Team of SCL Works Contract 1103.
- (5) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.
- (6) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

APPENDIX C CALIBRATION CERTIFICATES FOR MONITORING EQUIPEMENT

CINOTECH

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No.	MA12051/57/0003
tation	DMS-4 - Rhythn	Garden, Block	1	Operator:	WK		
ate:	9-Jul-13				8-Sep-		
quipment No.:	A-01-57	_		Serial No.	2352		
			Ambient	Condition			
Temperatur	re, Ta (K)	301.3	Pressure, Pa	n (mmHg)		760.2	
				Sec			and the second second
		Or	ifice Transfer Sta	andard Informa			
Equipme	nt No.:	A-04-05	Slope, mc 0.0592		Intercep		-0.0283
Last Calibration Date: 26-Dec-		26-Dec-12			$c = [\Delta H \times (Pa/76)]$		
Next Calibra	ation Date:	25-Dec-13	<u></u>	Qstd = ${[\Delta H x]}$	(Pa/760) x (298	/Ta)] ^{**} -bc} /	mc
		•		ter a substance technolog		and the second second second	
			Calibration of	TSP Sampler			the second second second
Calibration		Or	псе		4337	HVS	(0) - (000 m-1)1/2
Point	∆H (orifice), in. of water	[ΔH x (Pa/76	0) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of	[ΔW x (Pa/7	60) x (298/Ta)] ^{1/2} axis
1	11.5		3.37	57.45	7.4		2.71
2	8.9		2.97	50.60	5.5		2.33
3	7.2		2.67	45.56	4.4		2.09
4	4.6		2.13	36.51	2.7	1.63	
5	2.9		1.69 29.09 1.7		1.30		
	0.0496 coefficient* = Coefficient < 0.99	0. 90, check and rec		Intercept, bw : 	-0.16	29	
And the second se			Sat Point				
	the second second second second second	ter ang aga at a state of a state	Set I Ollit	Calculation	the second s	Constant and the board of	and the second second second
	ield Calibration (= 43 CFM	Calculation			
	ield Calibration (ssion Equation, t		= 43 CFM	Calculation	, interesting a Children and an		
		he "Y" value acco	= 43 CFM ording to				
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to Qstd + bw = [ΔW	/ x (Pa/760) x (2	298/Ta)] ^{1/2}		
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to	/ x (Pa/760) x (2		2	
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to Qstd + bw = [ΔW	/ x (Pa/760) x (2	298/Ta)] ^{1/2}	2	
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to Qstd + bw = [ΔW	/ x (Pa/760) x (2	298/Ta)] ^{1/2}	2	
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to Qstd + bw = [ΔW	/ x (Pa/760) x (2	298/Ta)] ^{1/2}	2	
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to Qstd + bw = [ΔW	/ x (Pa/760) x (2	298/Ta)] ^{1/2}	2	
From the Regre	ssion Equation, t	he "Y" value acco mw x	= 43 CFM ording to Qstd + bw = [ΔW	/ x (Pa/760) x (2	298/Ta)] ^{1/2}	2	
From the Regre Therefore, S Remarks:	ssion Equation, t Set Point; W = (r	he "Y" value acco mw x nw x Qstd + bw	= 43 CFM prding to $Qstd + bw = [\Delta W]$ $p^2 x (760 / Pa) x ($	/ x (Pa/760) x (2 (Ta / 298) = 	298/Ta)] ^{1/2}		9/17/13
From the Regre	ssion Equation, t Set Point; W = (r <u>WK JA112</u>	he "Y" value acco mw x	= 43 CFM prding to $Qstd + bw = [\Delta W]$ $p^2 x (760 / Pa) x ($	/ x (Pa/760) x (2	298/Ta)] ^{1/2}	2 Date: Date:	<u>917113</u> 9 July do



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - De Operator	•	Rootsmeter Orifice I.I		438320	Ta (K) - Pa (mm) -	295 - 753.11
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.4440 1.0240 0.9120 0.8720 0.7200	3.2 6.4 8.0 8.8 12.8	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9967 0.9925 0.9903 0.9893 0.9840	0.6902 0.9693 1.0858 1.1345 1.3666	1.4149 2.0010 2.2372 2.3464 2.8299		0.9957 0.9915 0.9893 0.9883 0.9830	0.6896 0.9683 1.0847 1.1334 1.3652	0.8851 1.2517 1.3995 1.4678 1.7702
Qstd slope (m) = 2.09107 Qa slope (m) = 1.3092 intercept (b) = -0.02838 intercept (b) = -0.0177 coefficient (r) = 0.99996 coefficient (r) = 0.99996 y axis = SQRT[H20(Pa/760)(298/Ta)] y axis = SQRT[H20(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:

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



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

APPLICANT: Cinotech Consultants Limited Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong

Test Report No.:	C/N/120901/2
Date of Issue:	2012-09-02
Date Received:	2012-09-01
Date Tested:	2012-09-01
Date Completed:	2012-09-02
Next Due Date:	2013-09-01
Page:	1 of 1

ATTN:

Mr. W.K. Tang

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08
18:	

Test conditions:

Room Temperatre Relative Humidity : 22 degree Celsius : 67%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY: For and On Behalf of WELLAB Ltd.

PATRICK TSE Laboratory Manager



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT Test Report No.: C/N/120921/1 **APPLICANT: Cinotech Consultants Limited** Date of Issue: 2012-09-22 Room 1710, Technology Park, Date Received: 2012-09-21 18 On Lai Street, Shatin, NT, Hong Kong Date Tested: 2012-09-21 Date Completed: 2012-09-22 Next Due Date: 2013-09-21 Page: 1 of 1 ATTN: Mr. W.K. Tang Item for calibration: : Acoustical Calibrator Description Manufacturer : SVANTEK Model No. :SV30A Serial No. : 10929 Equipment No. : N-09-01 **Test conditions:** : 24 degree Celsius Room Temperatre **Relative Humidity** : 56%

Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
 At 94 dB SPL	94.0	$94.0 \pm 0.1 \text{ dB}$
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY: For and On Behalf of WELLAB Ltd.

P'ATRICK TSE Laboratory Manager

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APPENDIX D IMPACT MONITORING SCHEDULE

Shatin to Central Link – Contract 1106 Diamond Hill Station Impact Air Quality and Noise Monitoring Schedule for August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
				1-Aug	2-Aug	3-Aug		
4-Aug	5-Aug	6-Aug	7-Aug	8-Aug	9-Aug	10-Aug		
		24 hr TSP		Noise				
		24 III 15P		Noise				
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug		
	24 hr TSP				Noise	24 hr TSP		
	24 III 13F				INDISC	24 111 131		
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug		
	Noise				24 hr TSP			
	INDISC				24 11 131			
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug		
	Noise			24 hr TSP				
	INDISC			24 III 1 SF				

Air Quality Monitoring Station

Noise Monitoring Station

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade) NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

Shatin to Central Link – Contract 1106 Diamond Hill Station Tentative Impact Air Quality and Noise Monitoring Schedule for September 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-Sep	2-Sep	3-Sep	4-Sep	5-Sep	6-Sep	7-Sep
			24 hr TSP	Noise		
8-Sep	9-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24 hr TSP	Noise			
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24 hr TSP	Noise				24 hr TSP
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
	Noise				24 hr TSP	
29-Sep	30-Sep					

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Air Quality Monitoring Station

Noise Monitoring Station

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade) NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

APPENDIX E 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATIONIS

Appendix E - 24-hour TSP Monitoring Results

Location DMS-4(1)/DMS-3(2) - Rhythm Garden, Block 1

Sampling Date	Start Time	Weather	Air	Atmospheric	Filter W	/eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m ³ /min.)	Av. flow	Total vol.	Conc.
		Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³)	(µg/m ³)
6-Aug-13	09:00	Cloudy	304.7	760.7	3.5838	3.6210	0.0372	1433.9	1457.9	24.0	1.21	1.21	1.21	1739.1	21.4
12-Aug-13	09:00	Cloudy	302.9	757.7	3.6232	3.6996	0.0764	1457.9	1481.9	24.0	1.21	1.21	1.21	1740.7	43.9
17-Aug-13	09:00	Cloudy	299.3	751.7	3.6106	3.6808	0.0702	1481.9	1505.9	24.0	1.21	1.21	1.21	1744.0	40.3
23-Aug-13	09:00	Cloudy	298.3	752.0	3.8060	3.8605	0.0545	1505.9	1529.9	24.0	1.21	1.21	1.21	1747.0	31.2
29-Aug-13	16:12	Sunny	305.1	753.5	3.6284	3.7055	0.0771	1529.9	1553.9	24.0	1.20	1.20	1.20	1730.7	44.5
														Min	21.4
Remarks:														Max	44.5

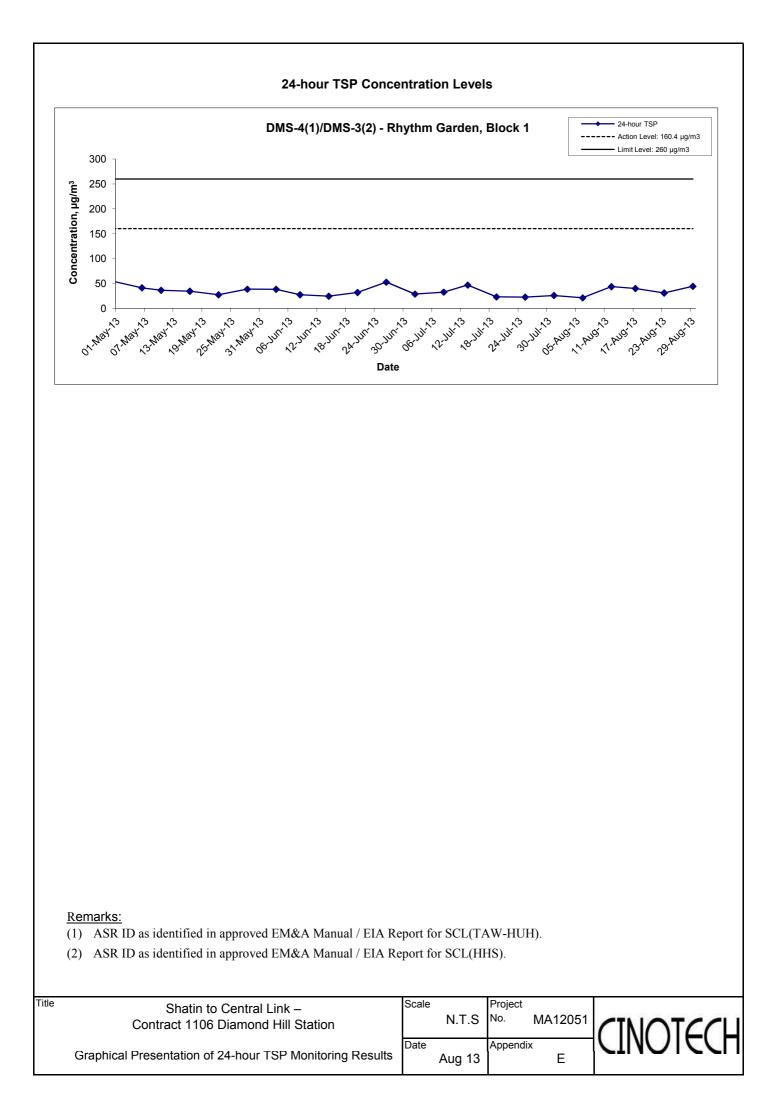
Remarks:

(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

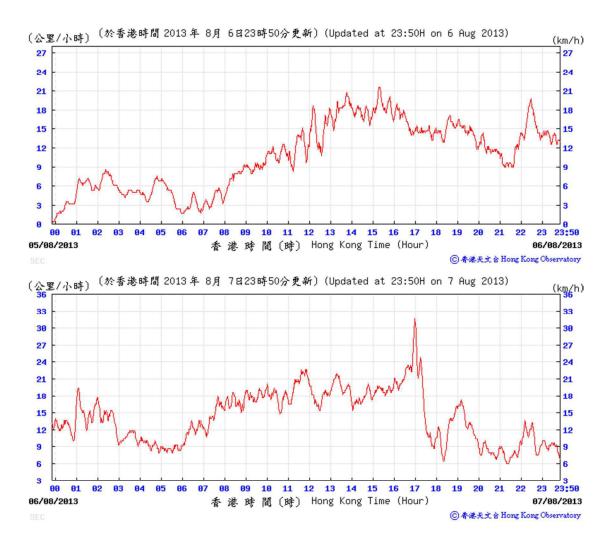
(2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

Average

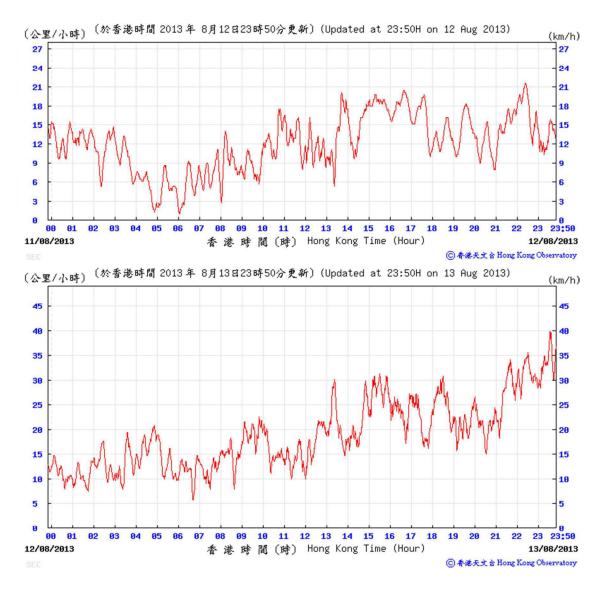
36.3



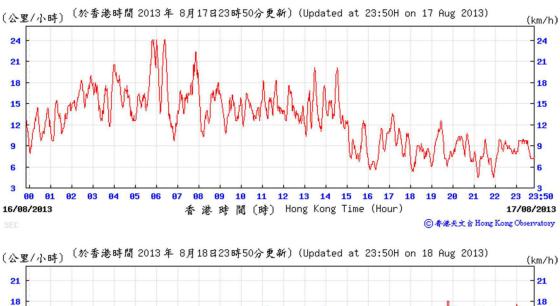
6-7 August 2013

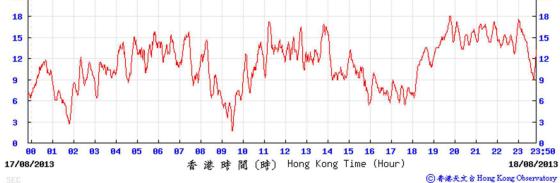


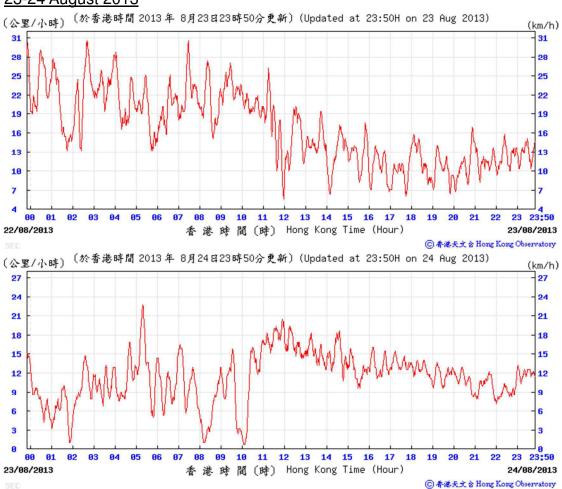
12-13 August 2013



17-18 August 2013





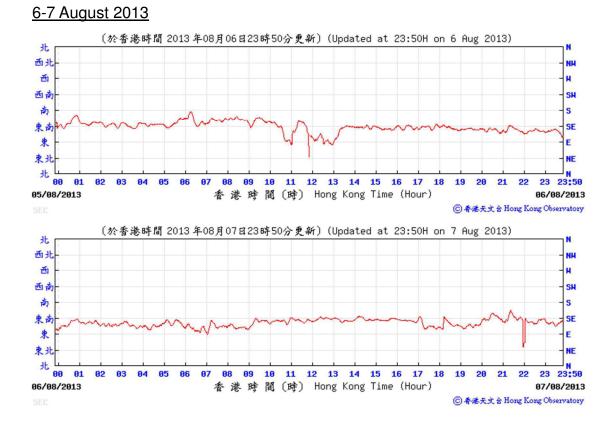


23-24 August 2013

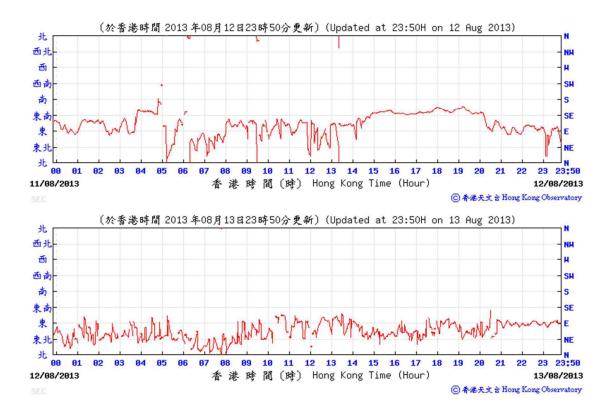
29-30 August 2013

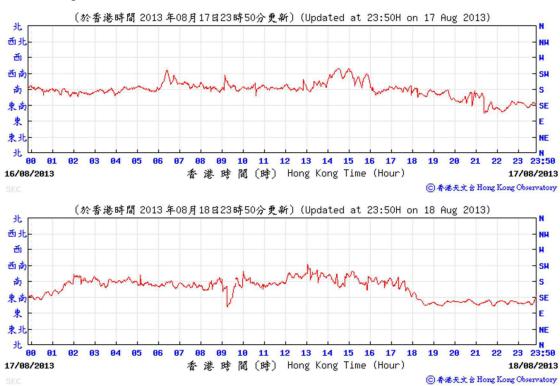






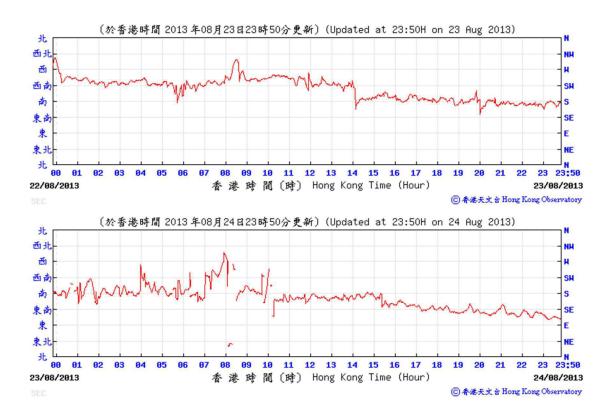
12-13 August 2013





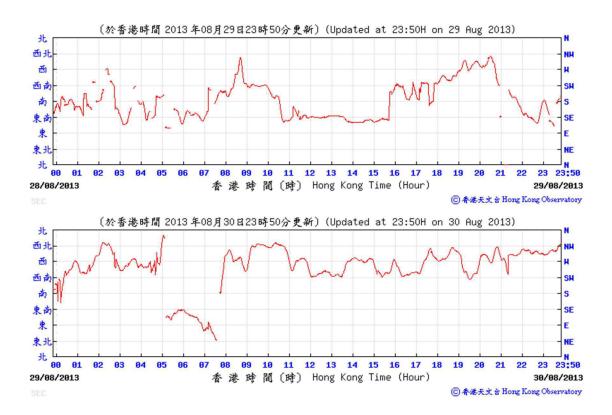
17-18 August 2013

23-24 August 2013



Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

29-30 August 2013



APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix F - Noise Monitoring Results

Location NMS-	-CA-4(1)/NMS	G-CA-3(2) - B	lock 1, Rhytl	hm Garden (north-easter	rn façade)		
Data	\\/oothor	Time e	Uni	t: dB (A) (5-n	nin)	Average	Baseline Level	Construction Noise Level
Date	Weather	Time	L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}	L _{eq}
		13:01	71.9	72.9	70.5			
		13:06	71.5	72.9	70.0			
9 Aug 12	Cloudy	13:11	71.5	72.6	70.6	71.5		61.9
8-Aug-13	Cloudy	13:16	71.3	72.1	70.3	71.5		01.9
		13:21	71.1	72.1	69.7			
		13:26	71.5	72.4	69.9			
		16:15	67.6	68.6	66.3			
		16:20	67.7	68.8	66.0			
16-Aug-13	Cloudy	16:25	68.1	68.8	66.0	67.9		67.9 Measured≦ Baseline Level
10-Aug-13	Cloudy	16:30	68.3	69.7	66.4			
		16:35	67.9	69.0	66.3			
		16:40	68.0	69.3	66.4		71	
		11:05	68.5	69.5	67.2		/ 1	
		11:10	69.1	69.9	67.8			
19-Aug-13	Cloudy	11:15	70.4	71.7	68.2	69.2		69.2 Measured≦ Baseline Level
19-Aug-15	Cloudy	11:20	68.8	69.7	68.0	09.2	69.2	09.2 Measureu≧ basenne Lever
		11:25	69.2	70.3	68.2			
		11:30	69.2	69.9	68.2			
		13:35	73.0	74.3	71.6		Π Γ	
		13:40	73.5	74.7	72.1			
26-Aug-13	Sunny	13:45	73.1	74.5	71.5	73.2		69.2
20-Aug-15	Sunny	13:50	73.3	74.5	72.2	13.2		09.2
		13:55	73.1	74.4	71.5			
		14:00	73.2	74.5	71.6			

Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

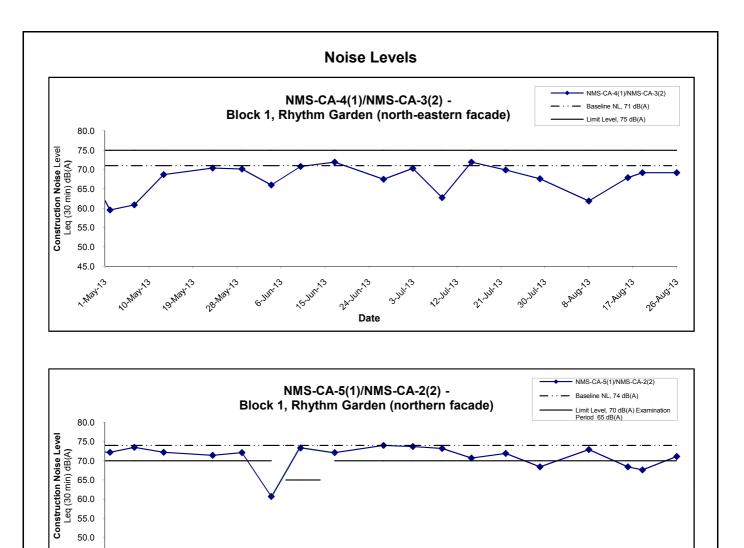
(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

Appendix F - Noise Monitoring Results

Location NMS-	-CA-5(1)/NMS	-CA-2(2) - Bl	lock 1, Rhyt	hm Garden (northern fag	;ade)		
Dete	\\/oothor	Time e	Uni	t: dB (A) (5-r	nin)	Average	Baseline Level	Construction Noise Level
Date	Weather	Time	L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}	L _{eq}
		13:.5	73.4	74.5	72.2			
		13:40	73.6	74.4	72.7			
8 Aug 13	Cloudy	13:45	72.1	72.9	71.2	72.9		72.9 Measured≦ Baseline Level
8-Aug-13	Cloudy	13:50	72.7	73.7	71.6	12.9		72.9 Weasureu≧ Baseime Lever
		13:55	72.4	72.9	72.0			
		14:00	73.1	73.8	72.2			
		16:48	69.2	70.7	66.8			
		16:53	68.0	69.5	66.4			
16-Aug-13	Cloudy	16:58	69.1	70.6	67.1	68.4	74	68.4 Measured≦ Baseline Level
10-Aug-13	Cloudy	17:03	67.9	68.9	66.5			
		17:08	67.8	68.8	67.0			
		17:13	68.1	68.9	67.1			
		10:00	67.5	68.2	66.0		/4	
		10:05	67.5	68.6	65.0			
10 Aug 12	Cloudy	10:10	67.4	68.1	66.4	67.6		67.6 Measured≤ Baseline Level
19-Aug-13	Cloudy	10:15	67.3	68.1	66.3	07.0		07.0 Weasureu≧ Daseinie Lever
		10:20	67.9	68.7	67.1			
		10:25	67.8	68.6	67.0			
		13:00	70.9	71.9	69.6		1 [
		13:05	71.0	72.1	69.8			
26 Aug 13	Sunny	13:10	71.7	72.4	69.8	71.1		71.1 Measured≦ Baseline Level
26-Aug-13	Sunny	13:15	70.8	71.9	69.4	11.1		
		13:20	71.3	72.6	70.0			
		13:25	71.1	72.3	70.0			

Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).



(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
(3) In case of Measured Level ≤ Baseline Level, only Measured Level is presented on the graphical presentation.

Date

24-1411-13

21-11113

30-111173

8-AUGIS

17.AU913

20-AUG13

12-341173

3-111173

45.0

Remarks:

1.May 13

19:10813

10,1084,13

28.1484-13

6-JUN 13

15-1111-13

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

Title	Shatin to Central Link - Contract 1106 - Diamond Hill Station	Scale		Project ^{No.} MA12051	
	Graphical Presentation of Construction Noise Monitoring Results	Date	Aug 13	Appendix F	

APPENDIX G SUMMARY OF EXCEEDANCE

APPENIDX G – SUMMARY OF EXCEEDANCE

Reporting Month: August 2013

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

APPENDIX H SITE AUDIT SUMMARY

Inspection Information

Checklist Reference Number	130806	
Date	6 August 2013 (Tuesday)	
Time	09:00 - 10:45	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Dent D. Water Ouglith	190,
130806-001	 Part B – Water Quality To properly cover the stockpile to reduce dust generation in dry days and reduce runoff generation during rainstorm. 	B 10
130806-R02	 Stagnant water should be cleared regularly. (Area next to silo tank) 	B 12
130806-003	• Sediment in the outlet of discharge point should be cleared regularly (Next to site entrance)	B 1
	Part C – Ecology	
	• No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
130806-004	• To clear the slurry on the surface soil next to retaining trees.	D 3
	Part E – Air Quality	
130806-001	• To properly cover the stockpile to reduce dust generation in dry days and reduce runoff generation during rainstorm.	E 6
	Part F – Cultural Heritage	
	• No environmental deficiency was identified during the site inspection.	
	Part G - Construction Noise Impact	
	• No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	Part I – Permits/Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	• Follow-up on previous audit section (Ref. No.:130730), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Gary Lau	last	7 August 2013
Checked by	Dr. Priscilla Choy	NA .	7 August 2013

Inspection Information

Checklist Reference Number	130813	
Date	13 August 2013 (Tuesday)	
Time	09:00 - 10:30	

Ref. No.	Non-Compliance	Related Item
		No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
130813-001 130813-R02	The slope surrounding the tree DT1885 should be covered to avoid soil erosion.The new wastewater treatment facilities should be set up as soon as possible.	В 9 В 6іі
	Part C – Ecology	
	• No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
130813-R03	• The materials at the tree protection area should be removed.	D 3
	Part E – Air Quality	
-	• No environmental deficiency was identified during the site inspection.	
	Part F – Cultural Heritage	
	• No environmental deficiency was identified during the site inspection.	
	Part G - Construction Noise Impact	
	• No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
	• No environmental deficiency was identified during the site inspection.	
	Part I – Permits/Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	 Follow-up on previous audit section (Ref. No.:130806), all identified environmental deficiency was observed improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	Gary Lau	Im	15 August 2013
Checked by	Dr. Priscilla Choy	WZ	15 August 2013

.

Inspection Information

Checklist Reference Number	130820	
Date	20 August 2013 (Tuesday)	
Time	09:00 - 10:30	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
130820-001	• The pH of treating wastewater should be properly control within the limit (pH6-9) and the pH sensor should be checked regularly for accuracy.	В 7
130820-R03	• The slurry on the haul road should be cleared regularly to reduce the generation of run-off in raining days.	B 17
	Part C – Ecology	
	• No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
	• No environmental deficiency was identified during the site inspection.	
	Part E – Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	Part F – Cultural Heritage	
	• No environmental deficiency was identified during the site inspection.	
	Part G - Construction Noise Impact	
	• No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
130820-R02	• The drain hole of drip tray should be sealed to prevent the spillage of leaked oil, if any.	H 10
	Part I – Permits/Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	• Follow-up on previous audit section (Ref. No.:130813), all identified environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Gary Lau	limb	21 August 2013
Checked by	Dr. Priscilla Choy	II.	21 August 2013

Inspection Information

Checklist Reference Number	130827
Date	27 August 2013 (Tuesday)
Time	09:00 - 10:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	 Part B – Water Quality No environmental deficiency was identified during the site inspection. 	
	 <i>Part C – Ecology</i> No environmental deficiency was identified during the site inspection. 	
	 <i>Part D – Landscape & Visual</i> No environmental deficiency was identified during the site inspection. 	
	 <i>Part E – Air Quality</i> No environmental deficiency was identified during the site inspection. 	
	 <i>Part F – Cultural Heritage</i> No environmental deficiency was identified during the site inspection. 	
	<i>Part G - Construction Noise Impact</i>No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
130827-001	• To provide or to enhance the drip tray to avoid the spillage of fuel during oil filling. (Next to desander)	H 10
130827-002	• To clear the leaked oil and oil stained soil as chemical waste. (Next to previous RAF Hanger)	Н9
130827-R03 130827-R04	 To clear the stagnant water in the drip tray. (GI Area) Removed part of the equipment should be enclosed with impervious materials to prevent oil leakage to earth.(Near Archaeological Area) 	H 10 H 9
	Part I – Permits/Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	 Follow-up on previous audit section (Ref. No.:130820), all identified environmental deficiency was observed improved/rectified by the Contractor. 	

Signature	
land	28 August 2013
	28 August 2013
	hav hT

APPENDIX I EVENT AND ACTION PLANS Event and Action Plan for Air Quality Monitoring during Construction Phase

		ļ	CTION	
EVENT	Works Contract 1106 ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	 Inform the IEC, Contractor and ER; Discuss with the Contractor, IEC and ER on the remedial measures required; Repeat measurement to confirm findings; Increase monitoring frequency 	 Check monitoring data submitted by the ET; Check Contractor's working method; Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 	 Confirm receipt of notification of exceedance in writing; 	 Identify source(s), investigate the causes of exceedance and propose remedial measures; Implement remedial measures; Amend working methods agreed with the ER as appropriate.
2.Exceedance for two or more consecutive samples	 Inform the IEC, Contractor and ER; Discuss with the ER, IEC and Contractor on the remedial measures required; Repeat measurements to confirm findings; Increase monitoring frequency to daily; If exceedance continues, arrange meeting with the IEC, ER and Contractor; If exceedance stops, cease addtional monitoring 	 Check monitoring data submitted by the ET; Check Contractor's working method; Review and advise the ET and ER on the effectiveness of the proposed remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise Implementation of remedial measures. 	 Identify source and investigate the causes of exceedance; Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal as appropriate.

1.Exceedance for one	1. Inform the IEC, Contractor and ER;	1. Check monitoring data submitted 1. Confirm receipt of notification of	1. Identify source(s) and investigate the causes
sample	2. Repeat measurement to confirm	by the ET; exceedance in writing;	of exceedance;
	findings;	2. Check the Contractor's working 2. Notify the Contractor, IEC and ET	; 2. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method; 3. Review and agree on the remedia	al exceedance;
	4. Discuss with the ER, IEC and contractor	3. Discuss with the ET, ER and measures proposed by the Contra	actor; 3. Submit proposals for remedial measures to
	on the remedial measures and assess	Contractor on possible remedial 4. Supervise implementation of rem	edial ER with a copy to ET and IEC within three
	the effectiveness.	measures; measures.	working days of notification;
		4. Review and advise the ER and ET	4. Implement the agreed proposals;
		on the effectiveness of	5. Amend proposal if appropriate.
		Contractor's remedial measures.	
2.Exceedance for two or more	1. Notify IEC, Contractor and EPD;	1. Check monitoring data submitted 1. Confirm receipt of notification of	1. Identify source(s) and investigate the causes
consecutive samples	2. Repeat measurement to confirm	by the ET; exceedance in writing;	of exceedance;
	findings;	2. Check the Contractor's working 2. Notify the Contractor, IEC and ET	; 2. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method; 3. In consultation with the ET and IE	EC, exceedance;
	4. Carry out analysis of the Contractor's	3. Discuss with ET, ER, and agree with the Contractor on the	3. Submit proposals for remedial measures to
	working procedures with the ER to	Contractor on the potential remedial measures to be implement	ented; the ER with a copy to the IEC and ET within
	determine possible mitigation to be	remedial measures; 4. Supervise the implementation of	three working days of notification;
	implemented;	4. Review and advise the ER and ET remedial measures;	4. Implement the agreed proposals;
	5. Arrange meeting with the IEC,	on the effectiveness of 5. If exceedance continues, consider	r 5. Revise and resubmit proposals if problem
	Contractor and ER to discuss the	Contractor's remedial measures. what portion of the work is respon	sible still not under control;
	remedial measures to be taken;	and instruct the Contractor to stop	o that 6. Stop the relevant portion of works as
	6. Review the effectiveness of the	portion of work until the exceedar	ce is determined by the ER until the exceedance
	Contractor's remedial measures and	abated.	is abated.
	keep IEC, EPD and ER informed of the		
	results;		
	7. If exceedance stops, cease additional		
	monitoring.		

Event and Action Plan for Noise Monitoring during Construction Phase

EVENT		ACTION		
	Works Contract 1106 ET	IEC	ER	CONTRACTOR
Action Level	 Notify the IEC, Contractor and ER Discuss with the ER, IEC and Contractor on the remedial measures required Increase monitoring frequency to check mitigation effectiveness 	 Review the investigation results submitted by the contractor; Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of complaint in writing Notify the Contractor, IEC and ET Review and agree on the remedial measures proposed by the Contractor; Supervise implementation of remedial measures 	 Investigate the complaint and propose remedial measures Report the results of investigation to the IEC, ET and ER Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification. Implement noise mitigation proposals
Limit Level	 Notify the IEC, Contractor and EPD Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Inform IEC, ER and EPD the causes and actions taken for the exceedances Assess effectiveness of the Contractor's remedial measures and keep IEC, ER and EPD informed of the results 	 Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ER, ET and Contractor on the potential remedial measures Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of exceedance in writing Notify the Contractor, IEC and ET In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented Supervise the implementation of remedial measures If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated 	 Identify source and investigate the causes of exceedance Take immediate action to avoid further exceedance Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification. Implement the agreed proposals Revise and resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abated

Action Level	Works Contract 1106 ET	IEC	ER	Contractor
Non-conformity on	1. Inform the Contractor, the IEC and	1. Check inspection report	1. Confirm receipt of	1. Identify Source and
one occasion	the ER	2. Check the Contractor's working	notification of non-	investigate the non-conformity
	2. Discuss remedial actions with the	method	conformity in writing	2. Implement remedial
	IEC, the ER and the Contractor	3. Discuss with the ET, ER and	2. Review and agree on the	measures
	3. Monitor remedial actions until	the Contractor on possible remedial	remedial measures proposed by	3. Amend working methods
	rectification has been completed	measures	the Contractor	agreed with the ER as
		4. Advise the ER on effectiveness	3. Supervise implementation	appropriate
		of proposed remedial measures.	of remedial measures	4. Rectify damage and
				undertake any necessary
				replacement
Repeated Non-	1. Identify Source	1. Check inspection report	1. Notify the Contractor	1. Identify Source and
conformity	2. Inform the Contractor, the IEC and	2. Check the Contractor's working	2. In consultation with the ET	investigate the non-conformity
	the ER	method	and IEC, agree with the	2. Implement remedial
	3. Increase inspection frequency	3. Discuss with the ET and the	Contractor on the remedial	measures
	4. Discuss remedial actions with the	Contractor on possible remedial	measures to be implemented	3. Amend working methods
	IEC, the ER and the Contractor	measures	3. Supervise implementation	agreed with the ER as
	5. Monitor remedial actions until	4. Advise the ER on effectiveness	of remedial measures.	appropriate
	rectification has been completed	of proposed remedial measures		4. Rectify damage and
	6. If non-conformity stops, cease			undertake any necessary
	additional monitoring			replacement. Stop relevant
				portion of works as determined
				by the ER until the
				non-conformity is abated.

Event and Action Plan for Landscape and Visual during Construction Phase

APPENDIX J UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Cultural	l Heritag	e Impact (Construction Phase)						
S4.8.1	CH1	Submit an Archaeological Action Plan.	Salvage cultural remains at	Contractor	Former Tai Hom	Prior to the	• AMO's	^
		Survey-cum-excavation shall be conducted prior to the construction	the Former Tai Hom Village		Village Site	Construction	requirements	^
		works at the former Tai Hom Village site.	Site			Phase of DIH		
						site		
S4.8.2	CH2	Submit a Conservation Plan for the Former Royal Air Force Hangar and	Proposal for conservation	Contractor	Former Tai Hom	Prior to the	• AMO's	^
		the Old Pillbox to AMO for agreement.	of		Village Site	Construction	requirements	
			2 historical buildings			Phase of DIH	Principles for the	
						site	Conservation of	
							Heritage Sites in	
							China	
							• Burra Charter, the	
							Australia's ICOMOS	
							Charter for Places of	
							Cultural Significance	
Ecology	/ (Const	ruction Phase)						
S5.7	E1	Good Site Practices	Minimise ecological	Contractor	All construction	During	ProPECC PN 1/94	
		Impact to any habitats or local fauna should be avoided by implementing	impacts		sites	Construction		^
		good site practices, including the containment of silt runoff within the site						
		boundary, appropriate storage of chemicals and chemical waste away						
		from sites of ecological value and the provision of sanitary facilities for						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		on-site workers. Adoption of such measures should permit waste to be						
		suitably contained within the site for subsequent removal and						
		appropriate disposal. The following good site practices should also be						
		implemented:						
		No on-site burning of waste;						٨
		Waste and refuse in appropriate receptacles.						٨
Landsca	ape & Vi	isual (Construction Phase)						
S6.12	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project	Construction	•TM-EIAO	
		avoidance of potential impacts are recommended:	landscape impact		Site	stage		
		Re-use of Existing Soil						
		For soil conservation, existing topsoil shall be re-used where						۸
		possible for new planting areas within the project. The						
		construction program shall consider using the soil removed from						
		one phase for backfilling another. Suitable storage ground,						
		gathering ground and mixing ground may be set up on-site as						
		necessary.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						*
		the associated under storey habitats, construction contracts may						
		designate "No-intrusion Zone" to various areas within the site						
		boundary with rigid and durable fencing for each individual						

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	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		no-intrusion zone. The contractor should closely monitor and						
		restrict the site working staff from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						*
		commencement of the Contract, and carefully protected during						
		the construction period. Detailed tree protection specification shall						
		be allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						
		• The Contractor shall be required to submit, for approval, a						^
		detailed working method statement for the protection of trees prior						
		to undertaking any works adjacent to all retained trees, including						
		trees in contractor's works sites.						
Table 6.9	LV2	Decorative Hoarding	Minimize the visual and	Contractor	Within Project	Detailed design	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	landscape impact of the		Site	and	•ETWB TCW 2/2004	^
		off undesirable views of the construction site for visual and	Project during construction			construction	• ETWB TCW	
		landscape sensitive areas. Hoarding should be designed to be	phase			stage	3/2006	
		compatible with the existing urban context.						
		Management of facilities on work sites						
		• To provide proper management of the facilities on the sites, give						^

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	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
		Tree Transplanting						
		Trees of medium to high survival rate that would be affected by						N/A
		the works shall be transplanted where possible and practicable.						
		Tree transplanting proposal including final location for						
		transplanted trees shall be submitted separately to seek relevant						
		government department's approval, in accordance with ETWB						
		TCW No 3/2006.						
Constru	ction D	ust Impact						
S7.6.6	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	٨
		Air Pollution Control (Construction Dust) Regulation	nearby sensitive receivers		Sites	stage	To control the dust	
							impact to meet	
							HKAQO and TM-	
							EIA criteria	
S7.6.6	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	٨
		practice should be adopted. Watering once per hour on exposed	nearby sensitive receivers		Sites	stage	To control the dust	
		worksites and haul road in the Kowloon area should be conducted to					impact to meet	
		achieve dust removal efficiencies of 91.7%. While the above watering					HKAQO and TM-	
		frequencies are to be followed, the extent of watering may vary					EIA criteria	
l		depending on actual site conditions but should be sufficient to maintain						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		an equivalent intensity of no less than 1.8 $\mbox{L/m}^2$ to achieve the dust						
		removal efficiency						
S7.6.6	D3	Any excavated or stockpile of dusty material should be covered	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	*
		entirely by impervious sheeting or sprayed with water to maintain	nearby sensitive receivers		Sites	stage	To control the dust	
		the entire surface wet and then removed or backfilled or reinstated					impact to meet	
		where practicable within 24 hours of the excavation or unloading;					HKAQO and TM-	
		Any dusty materials remaining after a stockpile is removed should					EIA criteria	^
		be wetted with water and cleared from the surface of roads;						
		A stockpile of dusty material should not be extend beyond the						^
		pedestrian barriers, fencing or traffic cones.						
		• The load of dusty materials on a vehicle leaving a construction site						^
		should be covered entirely by impervious sheeting to ensure that						
		the dusty materials do not leak from the vehicle;						
		Where practicable, vehicle washing facilities with high pressure						^
		water jet should be provided at every discernible or designated						
		vehicle exit point. The area where vehicle washing takes place						
		and the road section between the washing facilities and the exit						
		point should be paved with concrete, bituminous materials or						
		hardcores;						
ł		When there are open excavation and reinstatement works,						^
		hoarding of not less than 2.4m high should be provided and						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		properly maintained as far as practicable along the site boundary						
		with provision for public crossing; Good site practice shall also be						
		adopted by the Contractor to ensure the conditions of the						
		hoardings are properly maintained throughout the construction						
		period;						
		• The portion of any road leading only to construction site that is						^
		within 30m of a vehicle entrance or exit should be kept clear of						
		dusty materials;						
		• Surfaces where any pneumatic or power-driven drilling, cutting,						^
		polishing or other mechanical breaking operation takes place						
		should be sprayed with water or a dust suppression chemical						
		continuously;						
		Any area that involves demolition activities should be sprayed with						^
		water or a dust suppression chemical immediately prior to, during						
		and immediately after the activities so as to maintain the entire						
		surface wet;						
		• Where a scaffolding is erected around the perimeter of a building						N/A
		under construction, effective dust screens, sheeting or netting						
		should be provided to enclose the scaffolding from the ground						
		floor level of the building, or a canopy should be provided from the						
		first floor level up to the highest level of the scaffolding;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		• Any skip hoist for material transport should be totally enclosed by						^
		impervious sheeting;						
		• Every stock of more than 20 bags of cement or dry pulverised						^
		fuel ash (PFA) should be covered entirely by impervious sheeting						
		or placed in an area sheltered on the top and the 3 sides;						
		• Cement or dry PFA delivered in bulk should be stored in a closed						^
		silo fitted with an audible high level alarm which is interlocked						
		with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement						^
		or dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						
		• Exposed earth should be properly treated by compaction, turfing,						N/A
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.6	D4	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	^
		construction stage.			representative	stage		
					dust monitoring			
					station			

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Constru	ction A	irborne Noise						
S8.5.6	AN1	Implement the following good site practices:	Control construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	
		only well-maintained plant should be operated on-site and plant	airborne		Sites where	stage		٨
		should be serviced regularly during the construction programme;	noise		practicable			
		• machines and plant (such as trucks, cranes) that may be in						٨
		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, where						٨
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						
		silencers or mufflers on construction equipment should be						N/A
		properly fitted and maintained during the construction works;						
		mobile plant should be sited as far away from NSRs as possible						٨
		and practicable;						
		• material stockpiles, mobile container site office and other						٨
		structures should be effectively utilised, where practicable, to						
		screen noise from on-site construction activities.						
S8.5.6	AN2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
		construction activities and NSRs. The conditions of the hoardings shall	noise levels at low-level		Sites	stage		
		be properly maintained throughout the construction period.	zone of NSRs through					
			partial					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
			screening.					
S8.5.6	AN3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
		with a small-cantilevered on a skid footing with 25mm thick internal	items		Sites	stage		
		sound absorptive lining), acoustic mat or full enclosure, screen the noisy	to be used at all					
		plants including air compressor, generators and saw.	construction					
			sites					
S8.5.6	AN4	Use "Quiet" plant	Reduce the noise levels of	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
			plant items		Sites where	stage		
					practicable			
S8.5.6	AN5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All Construction	Construction	• Annex 5, TM-EIA	۸
			the same work site to		Sites where	stage		
			reduce		practicable			
			the construction airborne					
			noise					
S8.5.6	AN6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	•TM-EIA	٨
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			
Water G	uality (0	Construction Phase)						
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection Department, 1994	impact from construction		sites	stage	Control Ordinance	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		(ProPECC PN1/94), construction phase mitigation measures shall	site		where practicable		ProPECC PN1/94	
		include the following:	runoff and general				• TM-EIAO	
		Construction Runoff and Site Drainage	construction activities				TM-Water	
		• At the start of site establishment (including the barging facilities),						^
		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						
		(both temporary and permanent drainage pipes and culverts),						
		earth bunds or sand bag barriers should be provided on site to						
		direct stormwater to silt removal facilities. The design of the						
		temporary on-site drainage system will be undertaken by the						
		contractor prior to the commencement of construction.						
		• The dikes or embankments for flood protection should be						*
		implemented around the boundaries of earthwork areas.						
		Temporary ditches should be provided to facilitate the runoff						
		discharge into an appropriate watercourse, through a						
		site/sediment trap. The sediment/silt traps should be incorporated						
		in the permanent drainage channels to enhance deposition rates.						
		The design of efficient silt removal facilities should be based on						
		the guidelines in Appendix A1 of ProPECC PN 1/94, which states						
		that the retention time for silt/sand traps should be 5 minutes						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		under maximum flow conditions. Sizes may vary depending						
		upon the flow rate, but for a flow rate of 0.1 $\ensuremath{\text{m}^3/\text{s}}$ a sedimentation						
		basin of $30m^3$ would be required and for a flow rate of 0.5 m^3 /s						
		the basin would be 150 m ³ . The detailed design of the sand/silt						
		traps shall be undertaken by the contractor prior to the						
		commencement of construction.						
		All exposed earth areas should be completed and vegetated as						*
		soon as possible after earthworks have been completed, or						
		alternatively, within 14 days of the cessation of earthworks where						
		practicable. Exposed slope surfaces should be covered by						
		tarpaulin or other means.						
		• The overall slope of the site should be kept to a minimum to						*
		reduce the erosive potential of surface water flows, and all traffic						
		areas and access roads protected by coarse stone ballast. An						
		additional advantage accruing from the use of crushed stone is						
		the positive traction gained during prolonged periods of inclement						
		weather and the reduction of surface sheet flows.						
		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 following						
		rainstorms. Deposited silt and grit should be removed regularly						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			and disposed of by spreading evenly over stable, vegetated						
			areas.						
		•	Measures should be taken to minimise the ingress of site drainage						N/A
			into excavations. If the excavation of trenches in wet periods is						
			necessary, they should be dug and backfilled in short sections						
			wherever practicable. Water pumped out from trenches or						
			foundation excavations should be discharged into storm drains via						
			silt removal facilities.						
		•	Open stockpiles of construction materials (for example,						*
			aggregates, sand and fill material) of more than 50m ³ should be						
			covered with tarpaulin or similar fabric during rainstorms.						
		•	Measures should be taken to prevent the washing away of						*
			construction materials, soil, silt or debris into any drainage						
			system. Manholes (including newly constructed ones) should						
			always be adequately covered and temporarily sealed so as to						
			prevent silt, construction materials or debris being washed into the						
			drainage system and storm runoff being directed into foul sewers						
		•	Precautions be taken at any time of year when rainstorms are						^
			likely, actions to be taken when a rainstorm is imminent or						
			forecasted, and actions to be taken during or after rainstorms are						
			summarised in Appendix A2 of ProPECC PN 1/94. Particular						

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	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		attention should be paid to the control of silty surface runoff during						
		storm events, especially for areas located near steep slopes						
		All vehicles and plant should be cleaned before leaving a						^
		construction site to ensure no earth, mud, debris and the like is						
		deposited by them on roads. An adequately designed and sited						
		wheel washing facilities should be provided at every construction						
		site exit where practicable. 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.						
		Oil interceptors should be provided in the drainage system						N/A
		downstream of any oil/fuel pollution sources. The oil interceptors						
		should be emptied and cleaned regularly to prevent the release of						
		oil and grease into the storm water drainage system after						l
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						^
		collected, handled and disposed of properly to avoid water quality						

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	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		impacts.						
		• All fuel tanks and storage areas should be provided with locks and						
		sited on sealed areas, within bunds of a capacity equal to 110% of						٨
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						N/A
		limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices.						
								^
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Portable chemical toilets and sewage holding tanks are	from sewage effluent		sites where	stage	Control Ordinance	^
		recommended for handling the construction sewage generated by			practicable		 TM-water 	
		the workforce. A licensed contractor should be employed to						
		provide appropriate and adequate portable toilets and be						
		responsible for appropriate disposal and maintenance.						
S10.7.1	W5	Accidental Spillage	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		In order to prevent accidental spillage of chemicals, the following is	impact from accidental		sites where	stage	Control Ordinance	
		recommended:	spillage		practicable		ProPECC PN1/94	
		Proper storage and handling facilities should be provided;					• TM-EIAO	*

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		• All the tanks, containers, storage area should be bunded and the					TM-Water	*
		locations should be locked as far as possible from the sensitive						
		watercourse and stormwater drains;						
		The Contractor should register as a chemical waste producer if						٨
		chemical wastes would be generated. Storage of chemical waste						
		arising from the construction activities should be stored with						
		suitable labels and warnings; and						
		Disposal of chemical wastes should be conducted in compliance						٨
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
Waste N	lanagen	nent (Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W) No.	
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	6/2010	N/A
		persons on site during excavation to identify materials which are	concrete batching plants					
		not suitable to use as aggregate in structural concrete (e.g.	and be turned into concrete					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke	for structural use					
		rock should be separated at the source sites as far as practicable						
		and stored at designated stockpile areas preventing them from						
		delivering to crushing facilities. The crushing plant operator should						
		also be reminded to set up measures to prevent unsuitable rock						
		from ended up at concrete batching plants and be turned into						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
		implementation of Trip Ticket System and enforced by site						
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
		explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	• Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		sites	stage	(Miscellaneous	^
		backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	^
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste Disposal	^
		the use of recycled aggregates where appropriate;	the amount for final				Ordinance	
		Adopt 'Selective Demolition' technique to demolish the existing	disposal				• ETWB TCW No.	N/A
		structures and facilities with a view to recovering broken concrete					19/2005	
		effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to ensure						٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						^
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		In addition, disposal of the C&D materials onto any sensitive						٨
		locations such as agricultural lands, etc. should be avoided. The						
		Contractor shall propose the final disposal sites to the Project						
		Proponent and EPD and get their approval before						
		implementation						
S11.5.1	WM3	C&D Waste	Good site practice to	Contractor	All construction	Construction	• Land	
		Standard formwork or pre-fabrication should be used as far as	minimize the waste		sites	stage	(Miscellaneous	^
		practicable in order to minimise the arising of C&D materials.	generation and recycle the				Provisions)	
		The use of more durable formwork or plastic facing for the	C&D materials as far as				Ordinance	
		construction works should be considered. Use of wooden	practicable so as to reduce				Waste Disposal	
		hoardings should not be used, as in other projects. Metal	the amount for final				Ordinance	
		hoarding should be used to enhance the possibility of recycling.	disposal				• ETWB TCW	
		The purchasing of construction materials will be carefully planned					No.19/2005	
		in order to avoid over ordering and wastage.						
		The Contractor should recycle as much of the C&D materials as						^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		possible on-site. Public fill and C&D waste should be segregated						
		and stored in different containers or skips to enhance reuse or						
		recycling of materials and their proper disposal. Where						
		practicable, concrete and masonry can be crushed and used as						
		fill. Steel reinforcement bar can be used by scrap steel mills.						
		Different areas of the sites should be considered for such						
		segregation and storage.						
S11.5.1	WM4	General Refuse	Minimize production of the	Contractor	All construction	Construction	Waste Disposal	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites	stage	Ordinance	^
		bins or compaction units separately from construction and	odour, pest and litter					
		chemical wastes.	impacts					
		A reputable waste collector should be employed by the Contractor						^
		to remove general refuse from the site, separately from						
		construction and chemical wastes, on a daily basis to minimize						
		odour, pest and litter impacts. Burning of refuse on construction						
		sites is prohibited by law.						
		Aluminium cans are often recovered from the waste stream by						N/A
		individual collectors if they are segregated and made easily						
		accessible. Separate labelled bins for their deposit should be						
		provided if feasible.						
		Office wastes can be reduced through the recycling of paper if						N/A

SCL Works Contract 1106 - Environmental Mitigation Implementation Schedule

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		volumes are large enough to warrant collection. Participation in a						
		local collection scheme should be considered by the Contractor.						
S11.5.1	WM6	Chemical Waste	Control the chemical waste	Contractor	All Construction	Construction	Waste Disposal	
		• Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,		Sites	Stage	(Chemical Waste)	٨
		Waste Disposal (Chemical Waste) (General) Regulation, should	handling and disposal.				(General)	
		be handled in accordance with the Code of Practice on the					Regulation	
		Packaging, Labelling and Storage of Chemical Wastes.					Code of Practice	
		Containers used for the storage of chemical wastes should be					on the Packaging,	٨
		suitable for the substance they are holding, resistant to corrosion,					Labelling and	
		maintained in a good condition, and securely closed; have a					Storage of	
		capacity of less than 450L unless the specification has been					Chemical Waste	
		approved by the EPD; and display a label in English and Chinese						
		in accordance with instructions prescribed in Schedule 2 of the						
		regulation.						
		• The storage area for chemical wastes should be clearly labelled						٨
		and used solely for the storage of chemical waste; be enclosed on						
		at least 3 sides; have an impermeable floor and bunding of						
		sufficient capacity to accommodate 110% of the volume of the						
		largest container or 20 % of the total volume of waste stored in						
		that area, whichever is the greatest; have adequate ventilation; be						
		covered to prevent rainfall entering; and be arranged so that						

SCL Works Contract 1106 - Environmental Mitigation Implementation Schedule

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		incompatible materials are adequately separated.						
		Disposal of chemical waste should be via a licensed waste						^
		collector; and be to a facility licensed to receive chemical						
		waste, such as the Chemical Waste Treatment Centre which also						
		offers a chemical waste collection service and can supply the						
		necessary storage containers; or be to a reuser of the waste,						
		under approval from the EPD.						

Remarks: ^

Compliance of mitigation measure

Non-compliance of mitigation measure

• Non-compliance but rectified by the contractor

* Recommendation was made during site audit but improved/rectified by the contractor.

Х

N/A Not Applicable

APPENDIX K WASTE GENERATION IN THE REPORTING MONTH

Contract No:MTR SCL 1106 - Diamond Hill StationDate of Report:August, 2013

	Actual Quantities of C&D Materials Generated Monthly						Actual Quantities of Non-inert C&D Wastes Generated Monthly					
Monthly	Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in other Projects (See Note 2)	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste (See Note 3)	Others, e.g. general refuse	Remarks
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
Jan	0.610	0.000	0.000	0.000	0.610	0.000	0.000	0.000	0.00	0.000	0.267	
Feb	2.171	0.000	0.000	0.272	1.899	0.000	0.000	0.000	0.00	0.000	0.203	
Mar	1.416	0.000	0.000	0.392	1.024	0.000	0.000	0.000	0.00	1.500	0.172	
Apr	1.977	0.000	0.000	0.463	1.514	0.000	0.000	0.000	0.00	0.000	1.545	
Мау	2.638	0.000	0.000	0.400	2.238	0.000	0.000	0.050	0.00	0.000	1.396	
Jun	2.467	0.000	0.000	0.000	2.467	0.000	0.002	0.000	0.00	0.480	0.609	
Sub-total	11.280	0.000	0.000	1.527	9.752	0.000	0.002	0.050	0.000	1.980	4.192	
Jul	2.560	0.000	0.000	1.972	0.588	0.000	0.000	0.000	0.000	0.640	0.321	
Aug	2.201	0.000	0.000	1.447	0.754	0.000	0.000	0.240	0.000	0.960	0.278	
Sept												
Oct												
Nov												
Dec												
Total	16.041	0.000	0.000	4.947	11.094	0.000	0.002	0.290	0.000	3.580	4.791	

Monthly Summary Waste Flow Table for 2013

Notes:

1) Assume the densities of Rock, Soil, Mix Rock and Soil, are Regular Spoil to be 2.0 tonnes/m³. Assumption the densities of general refuse is 1.0 tonnes/m³

2) Inert C&D material was delivered to Kai Tak Barging Point Facility (Contract 1108A)

3) Chemical waste includes waste diesel oil. It is assumed density of diesel oil to be 0.8kg/L.

APPENDIX L CUMULATIVE LOG FOR COMPLAINT LOGS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS



Appendix L - Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

Cumulative Complaint Log

Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	File Closed

Cumulative Log for Notifications of Summons

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement

Cumulative Log for Successful Prosecutions

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since the commencement of the project

Appendix G

4th EM&A Report for Works Contract 1107 – Diamond Hill to Kai Tak Tunnels MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No.4

[Period from 1 to 31 August 2013]

Works Contract 1107 - Diamond Hill to Kai Tak

Tunnels

(August 2013) Chu/Wa Certified by: ______Dr. Priscilla Choy

Position: Environmental Team Leader

Date: <u>9 September 2013</u>

Chun Wo - SELI Joint Venture

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Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels

Monthly Environmental Monitoring and Audit Report for August 2013

(Version 2.0)

Certified By	Chuph
	Dr. Priscilla Choy (Environmental Team Leader)

REMARKS:

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

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

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EXECUTIVE SUMMARY

Introduction

 This is the 4th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Shatin to Central Link (SCL) Works Contract 1107 – Diamond Hill to Kai Tak Tunnels. This report documents the findings of EM&A Works conducted from 1 August to 31 August 2013.

Summary of Construction Works undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month include:
 - Site investigation works;
 - Investigation and removal of old foundation works;
 - Hoarding erection;
 - D-wall construction; and
 - Preparation works for site access and drainage.

Variation in Construction Method

3. As of the reporting month, an alignment section of approximately 90m long between DIH and KAT under this Works Contract 1107 will be constructed by the cut-and-cover method, instead of bored tunnelling method as assessed in the approved Environmental Impact Assessment (EIA) Report of Shatin to Central Link - Stabling Sidings at Hung Hom Freight Yard (hereafter referred to as SCL (HHS)) [Register No.: AEIAR-164/2012] due to increased construction risk caused by potential left-in piles. Also, pile removal works would be conducted if reinforced bored piles are identified along the bored tunnelling section. Application for variation of Environmental Permit (VEP) was approved and the updated EP (EP No.: EP-438/2012/C) was issued by EPD on 30 April 2013 for the varied construction method.

Environmental Monitoring and Audit Progress

4. A summary of the monitoring activities in this reporting period is listed below:

Regular Construction Noise and Construction Dust Monitoring

- Regular construction noise monitoring during normal working hours <u>Noise Monitoring Station ID</u>
- NMS-CA-4⁽¹⁾⁽³⁾/NMS-CA-3⁽²⁾⁽³⁾ (Block 1, Rhythm Garden (north-eastern façade)) 4 times
- NMS-CA-5⁽¹⁾⁽⁴⁾/NMS-CA-2⁽²⁾⁽⁴⁾ (Block 1, Rhythm Garden (northern façade)) 4 times
- Construction Dust (24-hour TSP) Monitoring <u>Dust Monitoring Station ID</u>
- DMS-4⁽¹⁾⁽⁵⁾/ DMS-3⁽²⁾⁽⁵⁾ (Block 1, Rhythm Garden)

Remarks:

(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

5 times

⁽¹⁾ Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

⁽³⁾ Noise monitoring on NMS-CA-4⁽¹⁾/NMS-CA-3⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade) is carried out by Environmental Team of SCL Works Contract 1106.

⁽⁴⁾ Noise monitoring on NMS-CA-5⁽¹⁾/ NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade) is carried out by Environmental Team of SCL Works Contract 1106.

⁽⁵⁾ Dust monitoring on DMS-4⁽¹⁾/ DMS-3⁽²⁾ (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.

Waste Management

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. Details of waste management data is presented in Section 5 and Appendix K.

Landscape and Visual

6. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 9 and 23 August 2013. Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in Section 6.

Environmental Site Inspection

7. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 2, 9, 16, 23 and 30 August 2013. The representative of the IEC joined the site inspection on 16 August 2013. Details of the audit findings and implementation status are presented in Section 6.

Environmental Exceedance/Non-conformance/Complaint/Summons and Successful Prosecution

- 8. No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.
- 9. No non-compliance event was recorded during the reporting period.
- 10. No Project related environmental complaint and notification of summons/ successful prosecutions was received in this reporting period.

Future Key Issues

- 11. Major site activities for the coming reporting month will include:
 - Site investigation works;
 - Investigation and removal of old foundation works;
 - Hoarding erection;
 - D-wall construction;
 - Sheet piling works; and
 - Preparation works for site access and drainage.

1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Chun Wo – SELI Joint Venture (CSJV) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL)Works Contract 1107 – Diamond Hill to Kai Tak Tunnels (hereafter referred to as the Project).

Purpose of the Report

1.2 This is the 4th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 August to 31 August 2013. The major construction works for Contract 1107 commenced on 27 May 2013.

Structure of the Report

1.3 The structure of the report is as follows:

Section 1: Introduction - details the scope and structure of the report.

Section 2: **Project Information** - summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement - summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

Section 4: **Implementation Status on Environmental Mitigation Measures -** summarises the implementation of environmental protection measures during the reporting period.

Section 5: **Monitoring Results** - summarises the monitoring results obtained in the reporting period.

Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance - summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.

Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.

Section 9: Conclusions and Recommendations

2 PROJECT INFORMATION

Background

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) and SCL (HHS) have been divided into a series of civil construction works contracts. This Works Contract 1107 covers the construction of running tunnel from Kai Tak (KAT) North to SCL Diamond Hill (DIH) Station which is under the approved SCL (HHS) EIA Report. This construction contract was awarded to Chun Wo SELI Joint Venture (CSJV) in March 2013.

General Site Description

2.3 The construction of tunnel from KAT to DIH will employ either cut-and-cover method or bored tunneling. The alignment and works area for the Works Contract 1107 are shown in **Figure 1**.

Construction Programme and Activities

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix A**.
 - Site investigation works;
 - Investigation and removal of old foundation works;
 - Hoarding erection;
 - D-wall construction; and
 - Preparation works for site access and drainage.

Project Organisation

2.5 The project organizational chart and contact details are shown in Figure 4.

Status of Environmental Licences, Notification and Permits

2.6 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.1**. New Construction Noise Permit (CNP) (Permit No. GW-RE0852-13) was granted by EPD on 16 August 2013.

D	Valid	States -	
Permit / License No.	From	То	Status
Environmental Permit (EP)			
EP-438/2012/C	30/04/2013	N/A	Valid
Notification pursuant to Air P	Collution Control (Const	truction Dust) Regulati	on
Ref no.: 357051	18/03/2013	N/A	Valid
Billing Account for Construct	ion Waste Disposal		
Account No. 7017163	26/03/2013	N/A	Valid
Registration of Chemical Was	te Producer		
5213-286-C3798-01	29/04/2013	N/A	Valid
Effluent Discharge License un	der Water Pollution Co	ontrol Ordinance	
WT00015861-2013	13/05/2013	31/05/2018	Valid
WT00016009-2013	23/05/2013	31/05/2018	Valid
Construction Noise Permit (C	NP)		
PP-RE0028-13	15/07/2013	14/01/2014	Valid
GW-RE0852-13	19/08/2013	31/12/2013	Valid

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

Summary of EM&A Requirements

- 2.7 The EM&A programme under Works Contract 1107 require regular dust and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
 - All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event / Action Plans;
 - Environmental mitigation measures, as recommended in the Project EIA study final report; and
 - Environmental requirements in contract documents.
- 2.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.9 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely construction noise & dust monitoring as well as audit works for the Project in the reporting month.

3 ENVIRONMENTAL MONITORING REQUIREMENTS

Regular Construction Noise Monitoring

3.1 In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in Table 3.1 and shown in Figure 2.

Table 3.1	Regular	Construction	Noise Mon	nitoring Location
-----------	---------	--------------	-----------	-------------------

Noise Monitoring Location ⁽⁴⁾⁽⁵⁾	Description	Type of Measurement
NMS-CA-4 ⁽¹⁾ / NMS-CA-3 ⁽²⁾	Block 1, Rhythm Garden (north-eastern façade)	Façade
NMS-CA-5 ⁽¹⁾⁽³⁾ / NMS-CA-2 ⁽²⁾⁽³⁾	Block 1, Rhythm Garden (northern façade)	Façade

Note:

(1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.

(4) Noise monitoring on NMS-CA-4⁽¹⁾/ NMS-CA-3⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade) is carried out by Environmental Team of SCL Works Contract 1106.

(5) Noise monitoring on NMS-CA-5⁽¹⁾/ NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade) is carried out by Environmental Team of SCL Works Contract 1106.

Monitoring Parameter and Frequency

- 3.2 Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period of monitoring stations at Rhythm Garden is shown in **Appendix D**.
- 3.3 The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). L_{Aeq} (30min) (as six consecutive $L_{eq, 5-min}$ readings) was used as the monitoring metric for the time period between 0700 1900 hours on normal weekdays.

Monitoring Equipment and Methodology

Field Monitoring

- 3.4 The monitoring procedures are as follows:
 - The microphone head of the sound level meter was positioned 1m exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acts as a reflecting surface.
 - The battery condition was checked to ensure good 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
- measurement time	: 5 minutes (obtaining six consecutive $L_{eq,5min}$ readings for a
	L _{eq,30 min} reading)

- Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
- The wind speed at the monitoring station was checked with the portable wind meter. Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.
- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- At the end of the monitoring period, the L_{eq} , L_{10} and L_{90} were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- A façade correction of +3dB(A) shall be made to the noise parameter obtained by free field measurement.

Monitoring Equipment

3.5 The sound level meters and calibrator used for the noise measurement, as listed in Table3.2, compile with the IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in Appendix C.

Monitoring Equipment	Model (Serial no.)
Sound Level Meter	SVAN 957 (Serial no.: 21459)
Calibrator	SVANTEK – SV30A (Serial no.: 10929)

Table 3.2 Noise Monitoring Equipment

Maintenance and Calibration

- 3.6 Maintenance and Calibration procedures were as follows:
 - The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
 - The sound level meter and calibrator were checked and calibrated at yearly intervals. Copies of calibration certificates are attached in **Appendix C**.

Action & Limit Level for Construction Noise Monitoring

3.7 The Action and Limit Levels are presented in **Appendix B** and the Event / Action Plan (EAP) for noise monitoring is presented in **Appendix I**.

Continuous Noise Monitoring

3.8 With reference to the latest Continuous Noise Monitoring Plan (CNMP) and Construction Noise Mitigation Measures Plan (CNMMP) prepared submitted under EP Condition 2.9 and Condition 2.10 respectively, it is predicted that no residual air-borne construction noise impacts exceeding the relevant noise criteria will be anticipated. Therefore, no continuous noise monitoring is required during the construction of the SCL (TAW-HUH) under Works Contract 1107.

Regular Construction Dust Monitoring

3.9 The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in **Table 3.3** and shown in **Figure 3**. The proposed locations have been agreed with the ER, EPD and IEC.

Table 3.3	Dust Monitoring Location
-----------	---------------------------------

Regular Dust Monitoring Location	Description	
DMS-4 ⁽¹⁾⁽³⁾ / DMS-3 ⁽²⁾⁽³⁾	Block 1, Rhythm Garden	

Note:

(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) Dust monitoring on DMS-4⁽¹⁾/DMS-3⁽²⁾ (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.

Monitoring Parameter and Frequency

3.10 The dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in **Table 3.4**. The TSP monitoring at Rhythm Garden was conducted as per the schedule presented in **Appendix D**.

Table 3.4	Dust Monitoring Parameters and Frequency
-----------	---

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring ⁽¹⁾	Throughout the	24-hour TSP	Once per 6 days
	construction period		

Note:

(1) 1- hour TSP shall be conducted when one documented valid complaint is received.

Monitoring Equipment

3.11 Table 3.5 summarizes the equipment used for the dust monitoring.

Table 3.5Dust Monitoring Equipment

Equipment Model and Make			
HVS	Tisch Environmental, Inc.; Model no. TE-5170, Serial no.: 2352	1	
Calibration Orifice	Tisch Environmental, Inc.; Model no. TE – 5025A Orifice ID: 2323	1	

Instrumentation

3.12 High Volume Samplers (HVS) connected with appropriate sampling inlets were employed for air quality monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 Appendix B (Part 50).

HVS Installation

- 3.13 The following guidelines were adopted during the installation of HVS:
 - Sufficient support was provided to secure the samplers against gusty wind.
 - No two samplers were placed less than 2 meters apart.
 - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
 - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
 - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
 - No furnaces or incineration flues were nearby.
 - Airflow around the sampler was unrestricted.
 - The samplers were more than 20 meters from the drip line.
 - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.

Filters Preparation

3.14 Fiberglass filters were used which have a collection efficiency of larger than 99% for particles of 0.3 μm diameter. A HOKLAS accredited laboratory, Wellab Ltd. (HOKLAS Registration No. 083), was responsible for the preparation of pre-weighed filter papers for Cinotech's monitoring team.

- 3.15 All filters, which were prepared by Wellab Ltd., 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 \pm 3 °C; the relative humidity (RH) was < 50% and not variable by more than \pm 5%. A convenient working RH was 40%.
- 3.16 Wellab Ltd. has a comprehensive quality assurance and quality control programmes.

Operating/Analytical Procedures

- 3.17 Operating/analytical procedures for the TSP monitoring were highlighted as follows:
 - Prior to the commencement of the dust sampling, the flow rate of the HVS was properly set (between 1.1 and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard.
 - The power supply was checked to ensure the sampler worked properly.
 - The filter holding frame and the area surrounding the filter were cleaned.
 - On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the air quality monitoring station.
 - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
 - The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts to avoid air leakage at the edges.
 - The shelter lid was closed and secured with the aluminum strip.
 - A new flow rate record chart was set into the flow recorder.
 - The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
 - The flow rate of the HVS sampler would be verified to be constant and recorded on the data sheet before and after sampling.
 - The elapsed time and other relevant information was recorded. After 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 and sent to the Wellab Ltd. for weighing.
 - Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment should be between 25°C and 30°C and not vary by more than $\pm 3^{\circ}$ C; the relative humidity (RH) should be < 50% and not vary by more than $\pm 5\%$. A convenient working RH is 40%. Weighing results were returned to Cinotech for further analysis of TSP concentrations collected by each filter.

Maintenance/Calibration

- 3.18 The following maintenance/calibration was required for the HVS:
 - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
 - Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. Copies of calibration certificates are attached in **Appendix C**.
 - The HVS calibration orifice will be calibrated annually.

Action and Limit Levels for Dust Monitoring

3.19 The Action and Limit levels have been established and are presented in Appendix B and the Event / Action Plan (EAP) for dust monitoring is presented in Appendix I.

Landscape and Visual

3.20 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The Event / Action Plan (EAP) for landscape and visual is presented in **Appendix I**. The implementation status is given in **Appendix J**.

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures of the reporting period is summarized in **Appendix J**. Status of required submissions under the Environmental Permit (EP) of the reporting period is presented in **Table 4.1**.

Table 4.1	Status of R	equired Su	ıbmissions	under EP
-----------	--------------------	------------	------------	----------

EP Condition	Submission	Submission Date	
Condition 3.4	Monthly EM&A Report (July 2013)	15 th August 2013	

5 MONITORING RESULTS

Regular Construction Noise Monitoring

- 5.1 A total of 8 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. No exceedance of the limit level was recorded at designated monitoring stations.
- 5.2 The noise monitoring results recorded at NMS-CA-5⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade)) on 8and 26 August 2013 exceeded the daytime construction noise criterion. However, the results are not considered as exceedance as they are below or equal to the baseline level.
- 5.3 Based on observation during the on-site monitoring, road traffic nearby is considered as a potential noise source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.4 The noise monitoring results together with their graphical presentations are presented in **Appendix F**.
- 5.5 No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period.

Regular Dust Monitoring

5.6 5 sets of 24-hour TSP monitoring were carried out at the designated monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. The monitoring results together with their graphical presentations are presented in **Appendix E** and a summary of the dust monitoring results in this reporting month is given in **Table 5.1**.

Parameter	Minimum	Maximum	Average	Action Level,	Limit Level,
	µg/m ³	µg/m ³	μg/m³	μg/m ³	µg/m ³
$\begin{array}{c} 24\text{-hr TSP} \\ (DMS-4^{(1)(3)} / \\ DMS-3^{(2)(3)}) \end{array}$	21.4	44.5	36.3	160.4	260

Table 5.1 Summary Table of Dust Monitoring Results during the reporting month

- 5.7 Based on observation during the on-site monitoring, road traffic emission nearby is considered as a potential dust source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.8 Wind monitoring data were obtained from Kai Tak Meteorological Station of Hong Kong Observatory and shown on **Appendix E**.
- 5.9 No exceedance of the Action and Limit Levels of the 24-hour TSP was recorded during the reporting period.

Remarks:

(3) Dust monitoring on DMS-4⁽¹⁾/DMS-3⁽²⁾ (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.

⁽¹⁾ Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

⁽²⁾ Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

Waste Management

5.10 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes like plastics and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.2**. No plastics and metals were generated during this reporting month. Details of waste management data is presented in **Appendix K**.

Table 5.2	Quantities o	of Waste	Generated	from t	the Project
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				

			Quantity			
Reporting Month	CAD	C&D Materials (non-inert) ^(b)				
	C&D Materials	Ceneral Refuse	Chemical	Recycled materials		
	(inert) ^(a)		Waste	Paper/ cardboard	Plastics	Metals
August 2013	$2,465 m^3$	$25 m^3$	0 kg	137 kg	0 kg	0 kg
Notes:						

(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil,

(b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse and vegetative wastes. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.

#### Landscape and Visual

5.11 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 9 and 23 August 2013. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

#### 6 ENVIRONMENTAL SITE INSPECTION

#### Site Audit

- 6.1 Site audit was carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audit are attached in **Appendix H**.
- 6.2 Site audits were conducted on 2, 9, 16, 23 and 30 August 2013 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 16 August 2013. No site inspection was conducted by EPD during the reporting month. The details of observations during site audit can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

- 6.3 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix J**.
- 6.4 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	19 Jul 2013	Footings of hoarding at the site boundary should be sealed up to avoid surface runoff out of the site.	The observation was observed to be improved/rectified by the Contractor during the audit session on 16 Aug 2013.
	26 Jul 2013	<u>Reminder</u> : Footings of hoarding at the site boundary should be sealed up under good weather conditions to avoid surface runoff.	The observation was observed to be improved/rectified by the Contractor during the audit session on 16 Aug 2013.
	2 Aug 2013	<u>Reminder:</u> Properly clear the sediments in the U-channel to prevent silty runoff.	The observation was observed to be improved/rectified by the Contractor during the audit session on 9 Aug 2013.
	2 Aug 2013	<u>Reminder:</u> Provide sand bag bund for the hole connected to the discharge point.	The observation was observed to be improved/rectified by the Contractor during the audit session on 9 Aug 2013.
	23 Aug 2013	The U –channel near site entrance should be properly blocked to avoid discharge of silty water.	The observation was observed to be improved/rectified by the Contractor during the audit session on 30 Aug 2013.
	30 Aug 2013	The wastewater treatment plant should be well maintained and ensure the reading of pH value is correct.	Follow up action will be reported in next reporting month.
	30 Aug 2013	<u>Reminder:</u> Cover the stockpile with impervious sheets after rainy conditions.	Follow up action will be reported in next reporting month.
Noise	2 Aug 2013	<u>Reminder</u> : Properly provide noise enclosure for operation of mechanical equipment.	The observation was observed to be improved/rectified by the Contractor during the audit session on 23 Aug 2013.

 Table 6.1
 Observations and Recommendations of Site Audit

Parameters	Date	<b>Observations and Recommendations</b>	Follow-up
			The observation was observed
	9 Aug 2013	<u>Reminder:</u> Properly provide noise barrier of three-side enclosure for mechanical equipment.	to be improved/rectified by
			the Contractor during the
			audit session on 23 Aug 2013.
Landscape and Visual		Construction material observed accumulated on the tree. The Contractor is reminded to remove the material from the tree.	The observation was observed
	9 Aug 2013		to be improved/rectified by
			the Contractor during the
			audit session on 16 Aug 2013.
	12 Jul 2013	<u>Reminder:</u> Properly cover the stockpile of dusty material.	The observation was observed
			to be improved/rectified by
			the Contractor during the
			audit session on 16 Aug 2013.
	19 Jul 2013	<u>Reminder:</u> Properly cover the stockpile of dusty material.	The observation was observed
			to be improved/rectified by
			the Contractor during the
			audit session on 16 Aug 2013.
Air Quality		<u>Reminder:</u> Properly cover stockpile of dusty material.	The observation was observed
	26 Jul 2013		to be improved/rectified by
			the Contractor during the
			audit session on 16 Aug 2013.
	16 Aug 2013	<u>Reminder:</u> The Contractor is reminded to properly maintain the power pack to avoid black smoke generation.	The observation was observed
			to be improved/rectified by
			the Contractor during the
			audit session on 23 Aug 2013.
	2 Aug 2013	<u>Reminder:</u> Remove C&D material from the chemical waste storage.	The observation was observed
			to be improved/rectified by
			the Contractor during the
			audit session on 9 Aug 2013.
	2 Aug 2013	<u>Reminder:</u> Provide label for chemical storage area.	The observation was observed
			to be improved/rectified by
			the Contractor during the
			audit session on 9 Aug 2013.
	9 Aug 2013	<u>Reminder:</u> Properly clear the stagnant water in the drip tray.	Follow up action will be
Waste / Chemical Management			reported in next reporting
			month.
	16 Aug 2013	Chemical leakage observed to unpaved ground	The observation was observed
		near the mobile crane. The Contractor is	to be improved/rectified by
		reminded to clear the oil stain properly as	the Contractor during the
		chemical waste.	audit session on 23 Aug 2013.
	16 Aug 2013	Reminder: Clear the stagnant water in the drip	Follow up action will be
		tray properly near site entrance at Kai Ching	reported in next reporting
		Estate. Provide a plug to drip tray.	month.
	23 Aug 2013	Reminder: Clear stagnant water in drip trays.	Follow up action will be
			reported in next reporting
			month.
	30 Aug 2013	<u>Reminder</u> : Clear the stagnant water in the drip tray.	Follow up action will be
			reported in next reporting
			month.
Permits/ Licenses		Environmental Permit should be displayed at site entrance.	The observation was observed
	0 410 2012		to be improved/rectified by
	9 Aug 2013		the Contractor during the
			audit session on 16 Aug 2013.

#### 7 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

7.1 No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period. The summary of exceedance is provided in **Appendix G**.

#### **Summary of Environmental Non-Compliance**

7.2 No environmental non-compliance was recorded in the reporting month.

#### **Summary of Environmental Complaint**

7.3 No environmental Project-related complaint was received in the reporting month. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix L**.

#### Summary of Environmental Summon and Successful Prosecution

7.4 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix** L.

#### 8 FUTURE KEY ISSUES

#### **Construction Programme for the Next Month**

- 8.1 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
  - Site investigation works;
  - Investigation and removal of old foundation works;
  - Hoarding erection;
  - D-wall construction;
  - Sheet piling works; and
  - Preparation works for site access and drainage.

#### Key Issues in the Next Month

- 8.2 Key issues to be considered in the coming month include:
  - Dust impact from excavating works;
  - Dust arising from loading, unloading, transfer, handling or storage of bulk cement or dry PFA and bentonite;
  - Treatment of wastewater from D-wall construction;
  - To ensure the performance of sorting of C&D materials at source (during generation); and
  - To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.

#### Monitoring Schedule in the Next Month

8.3 The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring at Rhythm Garden in the next reporting period is presented in **Appendix D**. The regular construction noise monitoring and 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period.

#### 9 CONCLUSIONS AND RECOMMENDATIONS

#### Conclusions

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 August to 31 August 2013 in accordance with EM&A Manual and the requirement under EP.
- 9.2 No exceedance of the Action and Limit Levels of regular construction noise and 24hour TSP monitoring was recorded at the designated monitoring stations during the reporting month.
- 9.3 5 times of joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET and 2 times of bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting period.
- 9.4 There was no Project related environmental complaint, successful prosecution or notification of summons received during the reporting month.
- 9.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### Recommendations

9.6 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Quality

- It is recommended an adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. 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.
- It is recommended particular attention should be paid to the control of silty surface runoff into existing drainage during storm events, especially during coming wet season.
- It is reminded to ensure that water discharge is in compliance with water discharge license.

Landscape and Visual

- It is recommended to set up "no-intrusion zone" for existing trees on site in order to restrict the site working staff from entering into the zone prior to any tree survey or assessment.
- It is reminded to remove the material from the tree.

Air Quality

- It is reminded that any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet.
- It is reminded that a proper enclosure for the grouting plant should be provided to

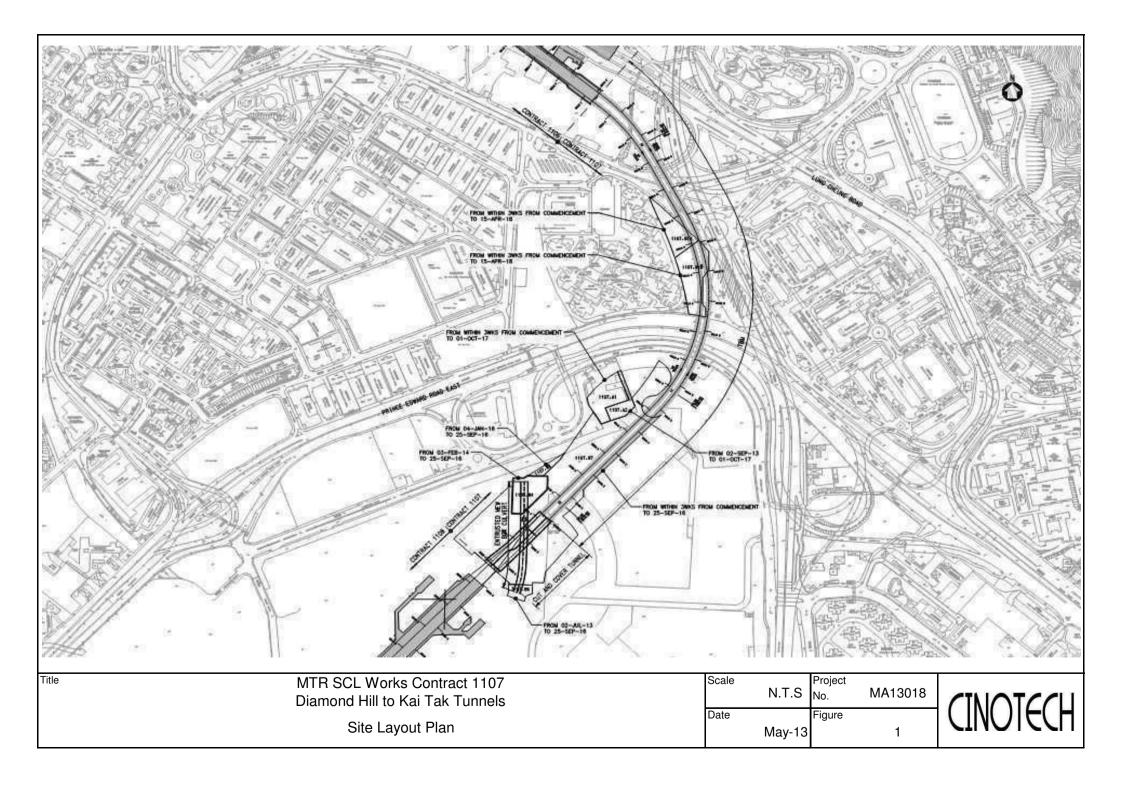
19

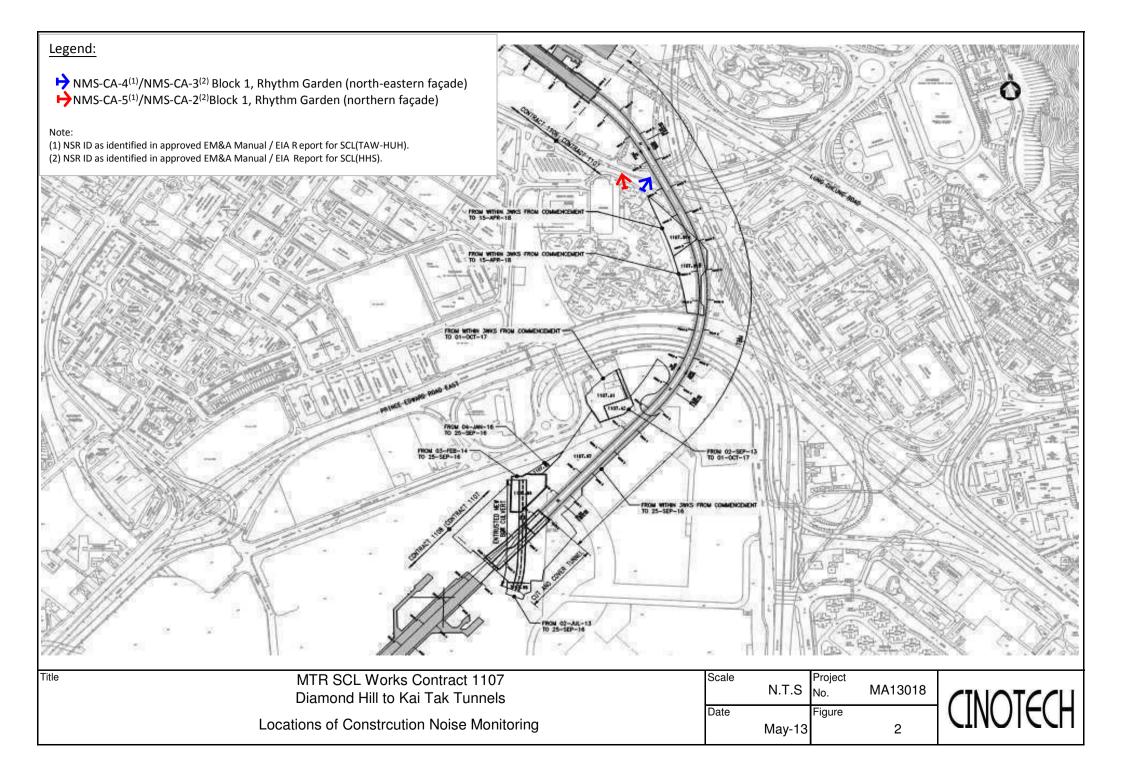
avoid dust generation.

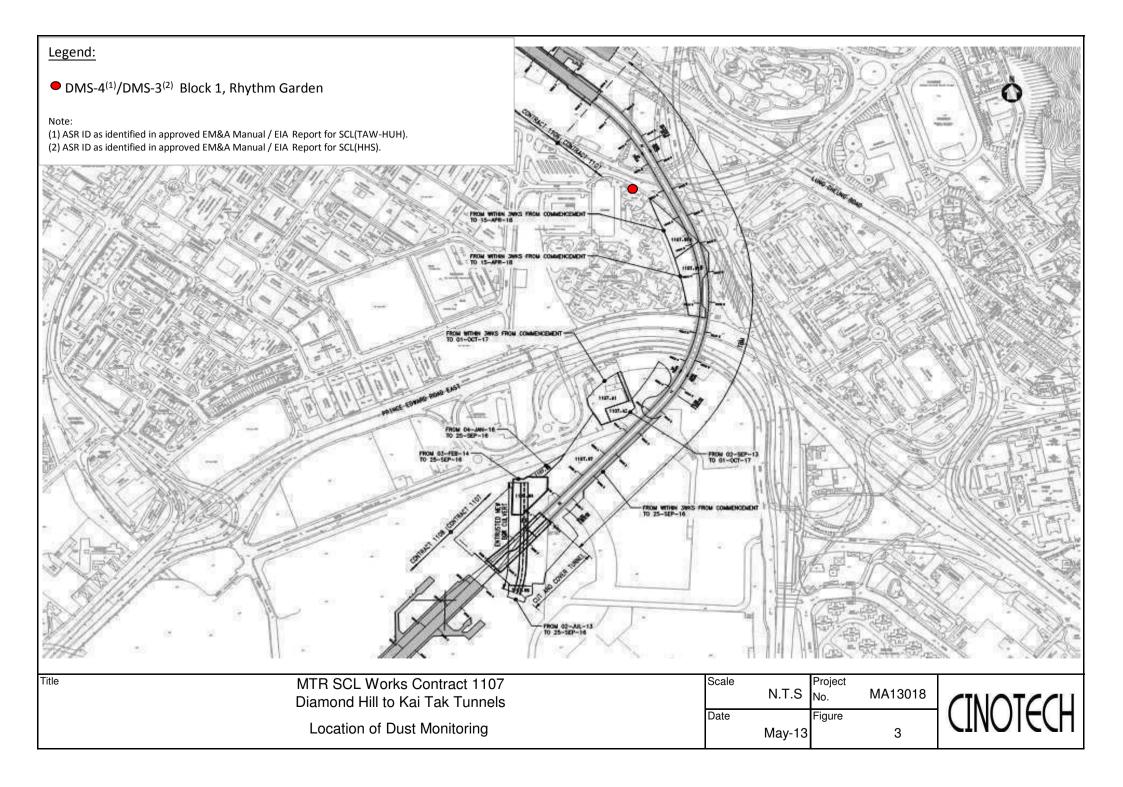
Waste/Chemical Management

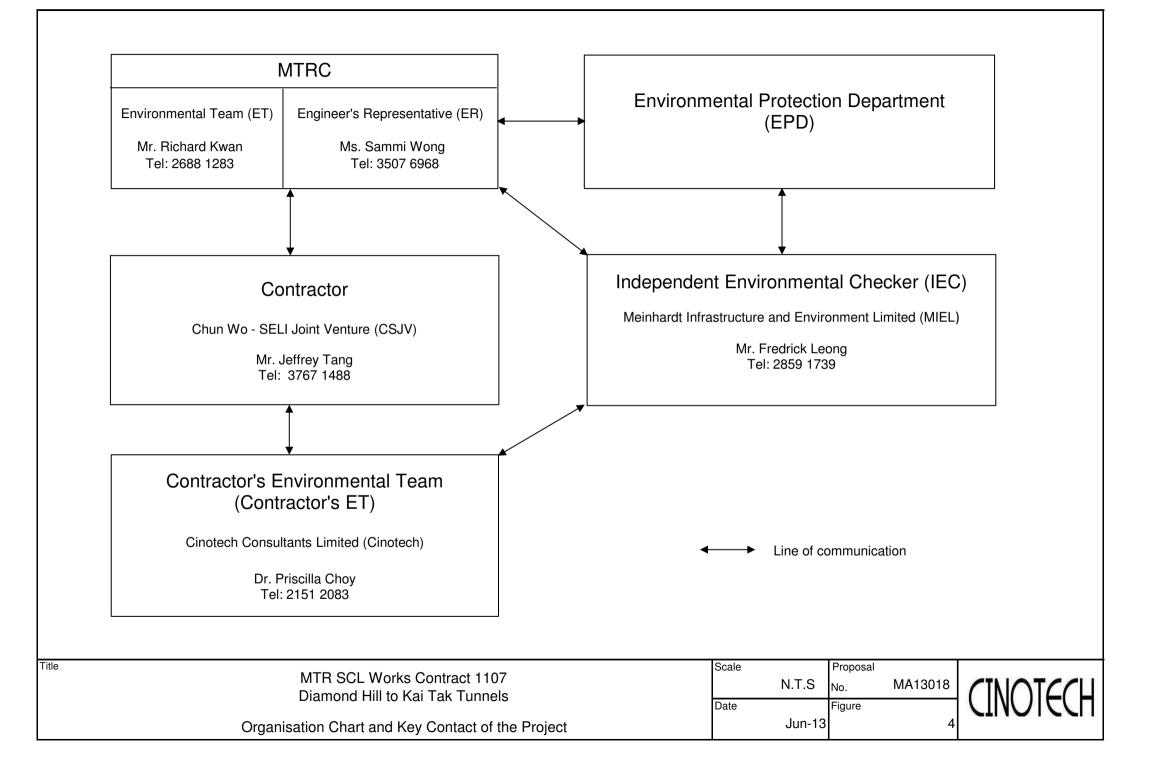
- It is reminded good site practice should be adopted by providing drip tray with adequate capacity for powered mechanical equipment whenever practicable. Drip tray should also be properly maintained in good condition such to prevent from accidental fuel/chemicals spillage.
- It is reminded that tarpaulin sheets should be provided for placing the breaker to avoid chemical leakage to unpaved ground.
- It is reminded to clear the oil stain properly as chemical waste.

FIGURES









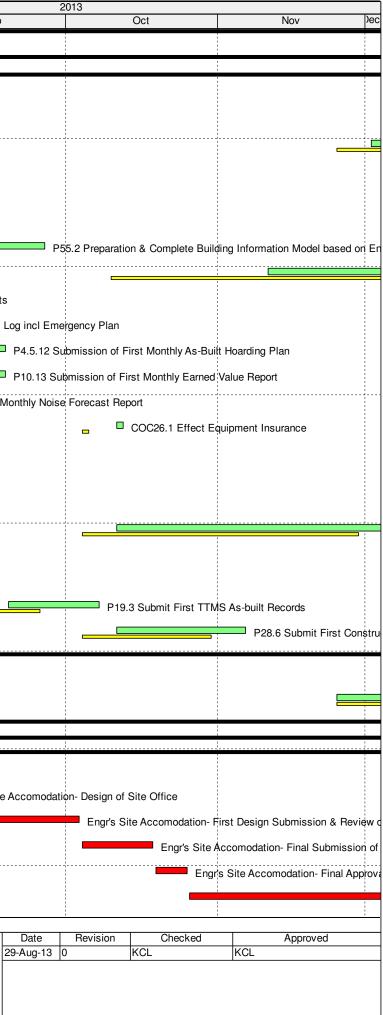
APPENDIX A TENTATIVE CONSTRUCTION PROGRAMME

ID	Activity Name	O Dur	BL Project Early Start	BL Project Early Finish	Start	Finish	CSF Reference	Aug	Sep
TRC SCI	1107 Diamond Hill to Kai Tak Tu	386	11-Mar-13	11-Feb-14	11-Mar-13 A	30-Jun-14			
Cost Centre A -		277	11-Mar-13	22-Jan-14	11-Mar-13 A	14-Feb-14			
	omission Schedule	277	11-Mar-13	22-Jan-14	11-Mar-13 A	14-Feb-14			
	P4.5.11, G2.9.1 Construction of 6 nos. of Project Sign Boards	13	11-Mar-13	25-Mar-13	11-Mar-13 A	25-Mar-13 A	000075		
1107.11290	G13.1.1 Plant & Material Testings	20	11-Mar-13	06-Apr-13	11-Mar-13 A	06-Apr-13 A			
1107.11580	P35.2 Preparation & Submission of Civil/E&M/BS Coordination Programme	48	25-Nov-13	22-Jan-14	02-Dec-13	29-Jan-14			
1107.11590	G7.5.1 Preparation & Submission of Schedule of Utility Services arrangements	66	11-Mar-13	01-Jun-13	11-Mar-13 A	01-Jun-13 A	-	es arrangements	
1107.11640	P11.1.13 Provision of Common Temporary Haul Road	72	11-Mar-13	08-Jun-13	11-Mar-13 A	27-Jul-13 A		1.1.13 Provision of Common T	emporary Haul Road
1107.11660	P31.5 Preparation & Submission of Contractor's Cooperative Training Scheme (CCTS)	72	11-Mar-13	08-Jun-13	11-Mar-13 A	08-Jun-13 A		erative Training Scheme (CCT	S)
1107.11690	P55.2 Preparation & Complete Building Information Model based on Engr's Dwgs	24	11-Mar-13	08-Jun-13	29-Aug-13	26-Sep-13			
1107.11710	P12.10.1 Method statement to confirm no remains of left-in foundation or obstrucions in conflict with tunnel alignment	78	10-Oct-13	13-Jan-14	11-Nov-13	14-Feb-14			
	G5.1.13, 5.1.14 Submit First Environmental Objectives & Targets	1	11-Mar-13	11-Mar-13	18-Jul-13 A	18-Jul-13 A	000154	.14 Submit First Environmenta	l Objectives & Targets
1107.11790	G17.1.5, 17.17 Submission of First Monthly Hazard Log incl Emergency Plan	22	04-Jul-13	29-Jul-13	04-Jul-13 A	22-Jul-13 A	000001A-101	G17.1.5, 17.17 Submission of	First Monthly Hazard Log incl E
1107.11800	P4.5.12 Submission of First Monthly As-Built Hoarding Plan	22	11-Mar-13	09-Apr-13	02-Aug-13 A	18-Sep-13			P4.5.12
1107.11810	P10.13 Submission of First Monthly Earned Value Report	22	15-Jul-13	08-Aug-13	15-Jul-13 A	18-Sep-13			P10.13
1107.11840	Submission of First Monthly Noise Forecast Report	22	11-Mar-13	09-Apr-13	02-Aug-13 A	27-Aug-13 A			Submission of First Monthly N
1107.11890	COC26.1 Effect Equipment Insurance	2	04-Oct-13	05-Oct-13	11-Oct-13	12-Oct-13			
1107.11910	COC26.3 Effect Professional Indemnity Insurance	48	11-Mar-13	10-May-13	11-Mar-13 A	10-May-13 A			
1107.11940	G1.11.1, 7.5.1 Preparation & Submission of Deformation Monitoring Scheme	48	11-Mar-13	10-May-13	11-Mar-13 A	24-Jun-13 A	000133	ion of Deformation Monitoring	Scheme
1107.11970	G3.33.6 Submit Tunnel Ventilation Design by Engineer	48	11-Mar-13	10-May-13	11-Mar-13 A	29-Jun-13 A	000135	n Design by Engineer	
1107.11990	G4.10.1 Submission of ABWF & BS Programme	48	04-Oct-13	29-Nov-13	11-Oct-13	06-Dec-13			
1107.12170	P11.11.3 Conduct Underground Obstruction Survey	48	11-Mar-13	10-May-13	11-Mar-13 A	10-May-13 A			
1107.12190	P13.14 Preparation & Submission of Details & Tests of GFRP	20	11-Mar-13	06-Apr-13	11-Mar-13 A	15-Jun-13 A	-	Tests of GFRP	
1107.12260	P19.3 Submit First TTMS As-built Records	14	09-Sep-13	25-Sep-13	19-Sep-13	07-Oct-13			
1107.12300	P28.6 Submit First Construction Record	22	04-Oct-13	30-Oct-13	11-Oct-13	06-Nov-13			
Project Audit		165	07-Jun-13	21-Dec-13	15-Jul-13 A	21-Dec-13		1	1
	1st Audit of safety & environmental plans	24	07-Jun-13	06-Jul-13	15-Jul-13 A	18-Jul-13 A		safety & environmental plans	
1107.12470	1st Audit of System Assurance & Risk Management & Design for Safety & Constructability plans	24	25-Nov-13	21-Dec-13	25-Nov-13*	21-Dec-13			
Site Enabling \		261	11-Mar-13	31-Dec-13	11-Mar-13 A	24-Jan-14		1	
Site Setup			11-Mar-13	31-Dec-13	11-Mar-13 A	24-Jan-14		1 !	
	ite Accomodation		11-Mar-13	13-Sep-13	11-Mar-13 A				
	Engr's Site Accomodation- Procure Subcontractor	18	11-Mar-13	03-Apr-13	11-Mar-13 A	03-Apr-13 A			
1107.12610	Engr's Site Accomodation- Design of Site Office	21	05-Apr-13	29-Apr-13	02-Aug-13 A	06-Sep-13			Engr's Site Accomo
1107.12620	Engr's Site Accomodation- First Design Submission & Review of Building Plans	21	30-Apr-13	25-May-13	07-Sep-13	03-Oct-13			
1107.12630	Engr's Site Accomodation- Final Submission of Building Plans	12	27-May-13	08-Jun-13	04-Oct-13	18-Oct-13			
1107.12640	Engr's Site Accomodation- Final Approval of Building Plans	6	10-Jun-13	17-Jun-13	19-Oct-13	25-Oct-13			
				10-Sep-13	26-Oct-13	21-Jan-14		4	



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### No 006 DD 29AUG2013



Activity ID	Activity Name	O Dur	BL Project Early Start	BL Project Early Finish	Start	Finish	CSF Reference	Aug	Sep
1107.12660	Engr's Site Accomodation- Statutary Inspection & Handover	3	11-Sep-13	13-Sep-13	22-Jan-14	24-Jan-14		Ŭ	
Misc Items		89	14-Sep-13	31-Dec-13	13-Sep-13	31-Dec-13			
1107.18969	Provision of Site General Staff (Drivers, Amahs, etc) for Sept 13	13	14-Sep-13	30-Sep-13	14-Sep-13*	30-Sep-13			
1107.18970	Provision of Site General Staff (Drivers, Amahs, etc) - Last Quarter of 2013	75	02-Oct-13	31-Dec-13	02-Oct-13	31-Dec-13			
1107.19150	Provision of Site General Labour for Temporary Works for Sep 13	13	14-Sep-13	30-Sep-13	13-Sep-13*	28-Sep-13			
1107.19160	Provision of Site General Labour for Temporary Works - Last Quarter of 2013	75	02-Oct-13	31-Dec-13	30-Sep-13	30-Dec-13			
Cost Centre B	- Procurement of TBM	172	25-May-13	17-Dec-13	25-May-13 A	17-Dec-13			
1107.12850	TBM Detailed Design	28	25-May-13	27-Jun-13	25-May-13 A	27-Jun-13 A			
1107.12851	TBM Manufacture & Refurbishment	54	28-Jun-13	30-Aug-13	28-Jun-13 A	30-Aug-13			TBM Manufacture & Refur
1107.12852	Back Up Pre-assembly	42	31-Aug-13	22-Oct-13	31-Aug-13	22-Oct-13			
1107.12860	TBM Assembly & Testing	48	23-Oct-13	17-Dec-13	23-Oct-13	17-Dec-13			
		216	11-May-13	11-Feb-14	24-May-13 A				
	- Tunnel Construction by TBM								
Site Enabling	Works for TBM			11-Feb-14	24-May-13 A				
	ostruction Removal			11-Feb-14	24-May-13 A 15-Jul-13 A				
	Abandoned Airport Admin Bldg 1 Foundations Trial Pit to Locate Foundations (PROVISIONAL, To be Confirmed)	126	15-Jul-13 15-Jul-13	11-Dec-13 27-Jul-13	15-Jul-13 A	11-Dec-13 27-Jul-13 A		ial Pit to Locate Foundations (P	ROVISIONAL, To be Confirm
1107.13500	Remove Pile Caps (PROVISIONAL, To be Confirmed)	36	29-Jul-13	07-Sep-13	29-Jul-13 A	07-Sep-13		: 	Remove Pile Cap
1107.13510	Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)	78	09-Sep-13	11-Dec-13	09-Sep-13	11-Dec-13			
Removal of A	Abandoned Airport Admin Bldg 2 Foundations	126	09-Sep-13	11-Feb-14	09-Sep-13	11-Feb-14			V
	Trial Pit to Locate Foundations (PROVISIONAL, To be Confirmed)	12	09-Sep-13	23-Sep-13	09-Sep-13	23-Sep-13			1
1107.13550	Remove Pile Caps (PROVISIONAL, To be Confirmed)	36	24-Sep-13	06-Nov-13	24-Sep-13	06-Nov-13			E
1107.13560	Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)	78	07-Nov-13	11-Feb-14	07-Nov-13	11-Feb-14			
Bemoval of A	Abandoned Pre-existing Structure Foundations	181	03-Jun-13	29-Nov-13	03-Jun-13 A	08-Jan-14			
1107.13610	Obtain Approval from SLG	30	03-Jun-13	09-Jul-13	03-Jun-13 A	09-Jul-13 A		SLG	
1107.13620	Mobilisation (PROVISIONAL, To be Confirmed)	12	10-Jul-13	23-Jul-13	10-Jul-13 A	23-Jul-13 A		sation (PROVISIONAL, To be C	onfirmed)
1107.13630	Stage 1 TTMS - Trail Pits (PROVISIONAL, To be Confirmed)	16	24-Jul-13	10-Aug-13	29-Aug-13	16-Sep-13		F	Stage 1
1107.13640	Stage 1 TTMS - Demolish Planter (PROVISIONAL, To be Confirmed)	16	12-Aug-13	29-Aug-13	17-Sep-13	07-Oct-13			
1107.13650	Stage 1 TTMS - Extract Old Foundations (PROVISIONAL, To be Confirmed)	42	30-Aug-13	21-Oct-13	08-Oct-13	26-Nov-13			
1107.13660	,	16	22-Oct-13	08-Nov-13	27-Nov-13	14-Dec-13			
1107.13670	Stage 2 TTMS - Trail Pits (PROVISIONAL, To be Confirmed)	18	09-Nov-13	29-Nov-13	16-Dec-13	08-Jan-14			
Removal of A	Abandoned Blackdown Barracks Foundations	207	24-May-13	28-Dec-13	24-May-13 A	29-Jan-14			1
	Stage 1 TTMS & Install New Directional Sign Footings & Posts	49	24-May-13	22-Jul-13	24-May-13 A			TTMS & Install New Direction	al Sign Footings & Posts
1107.13740	Stage 2 TTMS & Relocate Directional Sign Board	5	23-Jul-13	27-Jul-13	23-Jul-13 A	03-Sep-13			Stage 2 TTMS & Relo
1107.13750	Stage 3 TTMS & Modify Site Access with Drop Kerbs	11	29-Jul-13	17-Aug-13	04-Sep-13	16-Sep-13			Stage 3
1107.13760	Stage 4 TTMS & Install Traffic Line Marking	2	18-Aug-13	19-Aug-13	17-Sep-13	18-Sep-13		-	Stage
1107.13770	Stage 5 TTMS & Install Hoarding & Entrance Gate, Works Area W1A, B ready for use	24	20-Aug-13	16-Sep-13	19-Sep-13	19-Oct-13			
1107.13780	Site Setup of Foundation Removal Plant (PROVISIONAL, To be Confirmed)	6	17-Sep-13	24-Sep-13	21-Oct-13	26-Oct-13			
1107.13790	Trial Pit to Locate Foundations (PROVISIONAL, To be Confirmed)	12	25-Sep-13	09-Oct-13	28-Oct-13	09-Nov-13			-



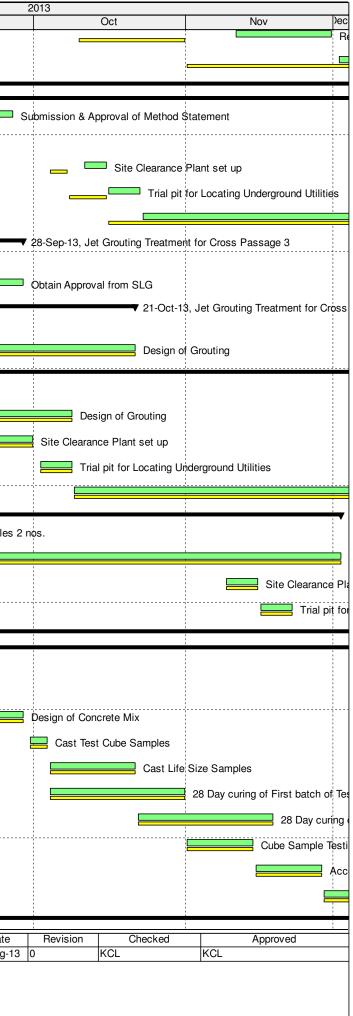
MTRC SCL 1107 Diamond Hill to Kai Tak Tunnels 3 Month Rolling Programme

### No 006 DD 29AUG2013

Date 29-Aug-1

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	Provision of Site General Staff	(Drivers, Amahs, etc) for Sept 13
	Provision of Site General Labou	r for Temporary Works for Sep 13
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Trial F	Pit to Locate Foundations (PROV	ISIONAL, To be Confirmed)
		Remove Pile Caps (PROV
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ттм	S - Trail Pits (PROVISIONAL, To	be Confirmed)
	Stage 1 TTMS - Demoli	sh Planter (PROVISIONAL, To be
		Stage
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ocate	Directional Sign Board	
TTM	S & Modify Site Access with Dro	p Kerbs
e 4 TT	MS & Install Traffic Line Marking	
	1	MS & Install Hoarding & Entrance
	Site	Setup of Foundation Removal Pla
		Trial Pit to Locate Foun
	1	
e	Revision Checked	Approved
-13 (	) KCL	KCL

	Activity Name		BL Project Early Start	BL Project Early Finish	Start	Finish	CSF Reference	Aug	
1107.13800	Remove Pile Caps (PROVISIONAL, To be Confirmed)	18	10-Oct-13	31-Oct-13	11-Nov-13	30-Nov-13			
1107.13810	Remove Abandoned Raft Footing Stage 1 (Southern Half) (PROVISIONAL, To be Confirmed)	48	01-Nov-13	28-Dec-13	02-Dec-13	29-Jan-14			
Ground Treatn	nent	156		07-Jan-14	03-Jul-13 A	07-Jan-14			
	Treatment for KAT TBM Launch Shaft Submission & Approval of Method Statement	143 42	11-May-13 11-May-13	12-Dec-13 02-Jul-13	03-Jul-13 A 02-Aug-13 A	19-Dec-13 26-Sep-13			
1107.12960	Mobilisation	12	03-Jul-13	16-Jul-13	03-Jul-13 A	16-Jul-13 A			
1107.12970	Site Clearance Plant set up	3	04-Oct-13	07-Oct-13	11-Oct-13	15-Oct-13			
1107.12980	Trial pit for Locating Underground Utilities	6	08-Oct-13	15-Oct-13	16-Oct-13	22-Oct-13		_	
1107.12990	Jet Grouting (228 nos) Average 5 Columns per day with 2 machines	50	16-Oct-13	12-Dec-13	23-Oct-13	19-Dec-13		-	
	Treatment for Cross Passage 3	69	10-Jul-13	12-Sep-13	10-Jul-13 A	28-Sep-13			
	Prepare TTMS & Submit	30	10-Jul-13	13-Aug-13	10-Jul-13 A	13-Aug-13 A		Prepare TTMS	& Submit
	Obtain Approval from SLG	26	14-Aug-13	12-Sep-13	29-Aug-13	28-Sep-13			
	Treatment for Cross Passage 1 GI Boreholes 2 nos.	82 10	15-Jul-13 15-Jul-13	21-Oct-13 25-Jul-13	15-Jul-13 A 15-Jul-13 A	21-Oct-13 25-Jul-13 A		breholes 2 nos.	
1107.13239	Design of Grouting	72	26-Jul-13	21-Oct-13	26-Jul-13 A	21-Oct-13		-	
Pressure Gr	outing Treatment to Pier Z5 Foundation	152	08-Jul-13	07-Jan-14	08-Jul-13 A	07-Jan-14		 	
	GI Borehole 1 no.	6	08-Jul-13	13-Jul-13	08-Jul-13 A	13-Jul-13 A			
1107.13299	Design of Grouting	72	15-Jul-13	08-Oct-13	15-Jul-13 A	08-Oct-13			
1107.13310	Site Clearance Plant set up	12	16-Sep-13	30-Sep-13	16-Sep-13	30-Sep-13			
1107.13320	Trial pit for Locating Underground Utilities	6	02-Oct-13	08-Oct-13	02-Oct-13	08-Oct-13			
1107.13330	Pressure Grouting (148 nos) Average 2 Points per day	74	09-Oct-13	07-Jan-14	09-Oct-13	07-Jan-14			
	outing Treatment for DIH TBM Retrieval Shaft GI Boreholes 2 nos.	76 10		02-Dec-13	02-Sep-13	02-Dec-13			
			02-Sep-13	12-Sep-13	02-Sep-13	12-Sep-13			
	Design of Grouting	66	13-Sep-13	02-Dec-13	13-Sep-13	02-Dec-13		_	
	Site Clearance Plant set up	6	09-Nov-13	15-Nov-13	09-Nov-13	15-Nov-13			
	Trial pit for Locating Underground Utilities	6	16-Nov-13	22-Nov-13	16-Nov-13	22-Nov-13			
	Pre - Cast Tunnel Lining of SFRC Fibres	180 180	25-May-13 25-May-13	28-Dec-13 28-Dec-13	25-May-13 A 25-May-13 A			1	
	Sourcing of Steel Fibre Supplier	29	25-May-13	28-Jun-13		28-Jun-13 A			
1107.18795	Submission of Steel Fibre Literature & Samples	12	29-Jun-13	13-Jul-13	29-Jun-13 A	13-Jul-13 A		eel Fibre Literature & Sample	S
1107.18800	Design of Concrete Mix	77	29-Jun-13	28-Sep-13	29-Jun-13 A	28-Sep-13			
1107.18810	Cast Test Cube Samples	3	30-Sep-13	03-Oct-13	30-Sep-13	03-Oct-13			
1107.18820	Cast Life Size Samples	14	04-Oct-13	21-Oct-13	04-Oct-13	21-Oct-13			
1107.18830	28 Day curing of First batch of Test Samples	28	04-Oct-13	31-Oct-13	04-Oct-13	31-Oct-13			
1107.18840	28 Day curing of Last batch of Test Samples	28	22-Oct-13	18-Nov-13	22-Oct-13	18-Nov-13			
1107.18850	Cube Sample Testing	12	01-Nov-13	14-Nov-13	01-Nov-13	14-Nov-13		+	
1107.18855	Acceptance of Concrete Mix Design by MTR	12	15-Nov-13	28-Nov-13	15-Nov-13	28-Nov-13			
1107.18860	Life Size Sample Testing	24	29-Nov-13	28-Dec-13	29-Nov-13	28-Dec-13		-	
Production of	Segments	171	25-May-13	16-Dec-13	25-May-13 A	16-Dec-13			
	Data Date 29-Aug-13	мт	RC SCL 1	107 Diamo	nd Hill to k	Kai Tak Tur	nels 3 Month	n Rolling Programme	
	Page 3 of 8								
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	Activity Name	O Dur	BL Project Early Start	BL Project Early Finish	Start	Finish	CSF Reference	Aug	Sep
1107.14660	Moulds Design	39	25-May-13	11-Jul-13	25-May-13 A	11-Jul-13 A			
1107.14680	Sourcing for Mould Fabricator	39	25-May-13	11-Jul-13	25-May-13 A	11-Jul-13 A		Fabricator	
1107.14681	Moulds Fabrication - Detail Design	30	12-Jul-13	15-Aug-13	12-Jul-13 A	15-Aug-13 A		Moulds Fab	cation - Detail Design
1107.14682	Mould Fabrication - Manufacture	60	16-Aug-13	28-Oct-13	16-Aug-13 A	28-Oct-13			
1107.14683	Moulds Assembly	24	29-Oct-13	25-Nov-13	29-Oct-13	25-Nov-13			
1107.14684	Moulds Inspection & Painting	18	26-Nov-13	16-Dec-13	26-Nov-13	16-Dec-13			
ost Centre D -	- KAT Cut & Cover Tunnels	228	27-Apr-13	22-Jan-14	27-Apr-13 A	29-Jan-14		<u> </u>	
Design Submis		203	27-Apr-13	30-Dec-13	27-Apr-13 A	30-Dec-13			
Temporary Wo				-		28-Sep-13			
	heet Pile Wall & ELS for C&C Tunnels		01-Jun-13			28-Sep-13			
1107.14900	Temp Sheet Pile Wall - Review & Comments from BD	25	01-Jun-13	02-Jul-13	01-Jun-13 A	02-Jul-13 A		ew & Comments from BD	
1107.14910	Temp Sheet Pile Wall - Issue of Working Drawings	12	03-Jul-13	16-Jul-13	03-Jul-13 A	16-Jul-13 A		File Wall - Issue of Working Dr	awings
1107.14920	C&C Tunnels ELS - Design Report	39	03-Jul-13	16-Aug-13	03-Jul-13 A	16-Aug-13 A		C&C Tunne	s ELS - Design Report
1107.14930	C&C Tunnels ELS - Detail Drawings	27	17-Jul-13	16-Aug-13	17-Jul-13 A	16-Aug-13 A		C&C Tunne	s ELS - Detail Drawings
1107.14940	C&C Tunnels ELS - Review & Comments from BD	24	17-Aug-13	13-Sep-13	17-Aug-13 A	13-Sep-13			C&C Tunnels
1107.14950	C&C Tunnels ELS - Issue of Working Drawings	12	14-Sep-13	28-Sep-13	14-Sep-13	28-Sep-13			
Temporary D	Diaphragm Wall & ELS for Launch Shafts	69	03-Jun-13	23-Aug-13	03-Jun-13 A	23-Aug-13 A		23-/	ug-13 A, Temporary Diaphragm
	Temp D-Walls - Issue of Working Drawings	12	03-Jun-13	17-Jun-13	03-Jun-13 A	17-Jun-13 A			
1107.15040	Launch Shafts ELS - Design Report	33	03-Jun-13	12-Jul-13	03-Jun-13 A	12-Jul-13 A		\$ - Design Report	
1107.15050	Launch Shafts ELS - Detail Drawings	21	18-Jun-13	12-Jul-13	18-Jun-13 A	12-Jul-13 A		\$ - Detail Drawings	
1107.15060	Launch Shafts ELS - Review & Comments from BD	24	13-Jul-13	09-Aug-13	13-Jul-13 A	09-Aug-13 A		Launch Shafts EL	- Review & Comments from BI
1107.15070	Launch Shafts ELS - Issue of Working Drawings	12	10-Aug-13	23-Aug-13	10-Aug-13 A	23-Aug-13 A		Lau	nch Shafts ELS - Issue of Worki
	& Testing of GFRP	100	27-Apr-13	26-Aug-13	27-Apr-13 A	26-Aug-13 A		▼ 2	6-Aug-13 A, Submission & Testi
1107.18890	Sourcing of GFRP Supplier	55	27-Apr-13	04-Jul-13	27-Apr-13 A	04-Jul-13 A		r	
1107.18900	Submission of GFRP Literature & Samples to MTR	6	05-Jul-13	11-Jul-13	05-Jul-13 A	11-Jul-13 A		P Literature & Samples to MT	R
1107.18910	Testing of GFRP Material	12	12-Jul-13	25-Jul-13	12-Jul-13 A	25-Jul-13 A		ing of GFRP Material	
1107.18920	Order & Delivery of GFRP Material to Site	45	05-Jul-13	26-Aug-13	05-Jul-13 A	26-Aug-13 A			Order & Delivery of GFRP Materi
Cut & Tunnels	Permanent Works	174	03-Jun-13	30-Dec-13	03-Jun-13 A	30-Dec-13			
	C&C Tunnels - AIP Submission	36	03-Jun-13	16-Jul-13	03-Jun-13 A	16-Jul-13 A		- AIP Submission	
1107.15090	C&C Tunnels - MTR & ICE Review	12	17-Jul-13	30-Jul-13	17-Jul-13 A	30-Jul-13 A		C&C Tunnels - MTR & ICE R	eview
1107.15110	C&C Tunnels - Detail Drawings	78	31-Jul-13	01-Nov-13	31-Jul-13 A	01-Nov-13			
1107.15120	C&C Tunnels - Review & Comments from BD	48	02-Nov-13	30-Dec-13	02-Nov-13	30-Dec-13			
Site Enabling \	Works for C&C Tunnels		08-Oct-13	10-Dec-13	06-Nov-13	10-Jan-14			
Demolition of A	Abandoned Drainage		08-Oct-13		06-Nov-13	10-Jan-14			
1107.15140	UU Detection & CCTV Survey	12	08-Oct-13	22-Oct-13	06-Nov-13	19-Nov-13			
1107.15150	Trail Pit to Locate Drain	6	23-Oct-13	29-Oct-13	20-Nov-13	26-Nov-13			
1107.15160	Excavation to Expose Drain to be Demolished	6	30-Oct-13	05-Nov-13	27-Nov-13	03-Dec-13			



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No 006 DD 29AUG2013

Date 29-Aug-1

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	N	ould Fabrication - Manufacture	
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	28-Sep-13, Temporary Works		
_	28-Sep-13, Temporary Sheet Pile	Wall & ELS for C&C Tunnels	
els E	LS - Review & Comments from B	Þ	
	C&C Tunnels ELS - Issue of Wor	king Drawings	
	Vall & ELS for Launch Shafts		
m v	Vall & ELS for Launch Shafts		
BD			
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	1	C&C Tunnels - Detail Drawing	
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)	Activity Name		BL Project Early Start	BL Project Early Finish		Finish	CSF Reference	Aug	2013 Sep Oct	Nov
1107.15180	Demolish Drains & Reprovision of Inlet	18	20-Nov-13	10-Dec-13	18-Dec-13	10-Jan-14				
<mark>)iaphragm \</mark>								tion & Site Enabling Works		
Mobilisation 1107.15230	n & Site Enabling Works Construct Guide Walls		11-May-13 11-May-13	09-Jul-13 09-Jul-13	11-May-13 A 11-May-13 A					
1107.18770	Plant Setup for DWall	17	03-Jun-13	22-Jun-13	03-Jun-13 A	22-Jun-13 A		-		
1107.18930	Install Settlement Markers	6	11-May-13	18-May-13	11-May-13 A	18-Mav-13 A		-		
1107.18940			20-May-13	01-Jun-13	20-May-13 A	,				
1107.18950		28	11-May-13	14-Jun-13	11-May-13 A			-		
	·									
TBM Launcl 2 Grabs C	h Shafts Combination Team	_	24-Jun-13 24-Jun-13		24-Jun-13 A 24-Jun-13 A				▼ 18-Oct-13, 2 Grabs Co	ombination Tean
	70 MG01 Temp D-Wall Panel 01 Excavation & Rebar Cage Fabrication	8	24-Jun-13	03-Jul-13	24-Jun-13 A			1 Excavation & Rebar Cage F	brication	
1107.1528	80 MG01 Temp D-Wall Panel 01 Rebar & Concrete	2	04-Jul-13	05-Jul-13	04-Jul-13 A	05-Jul-13 A		01 Rebar & Concrete		
1107.1529	90 MG02 Temp D-Wall Panel 24 Excavation & Rebar Cage Fabrication	8	04-Jul-13	12-Jul-13	04-Jul-13 A	12-Jul-13 A		II Panel 24 Excavation & Reba	r Cage Fabrication	
1107.1530	00 MG02 Temp D-Wall Panel 24 Rebar & Concrete	2	13-Jul-13	15-Jul-13	13-Jul-13 A	15-Jul-13 A		Wall Panel 24 Rebar & Concre	te	
1107.1531	10 MG03 Temp D-Wall Panel 19 Excavation & Rebar Cage Fabrication	7	13-Jul-13	20-Jul-13	13-Jul-13 A	20-Jul-13 A		np D-Wall Panel 19 Excavatio	& Rebar Cage Fabrication	
1107.1531	19 Mobilise Hydraulic Grab	10	24-Jun-13	05-Jul-13	24-Jun-13 A	05-Jul-13 A		-		
	20 HG01 Temp D-Wall Panel 23 Excavation & Rebar Cage Fabrication	5	17-Jul-13	22-Jul-13	17-Jul-13 A	22-Jul-13 A		emp D-Wall Panel 23 Excavat	on & Rebar Cage Fabrication	
	30 MG03 Temp D-Wall Panel 19 Rebar & Concrete	2	22-Jul-13	23-Jul-13	22-Jul-13 A	23-Jul-13 A		Temp D-Wall Panel 19 Rebar		
	· · · · · · · · · · · · · · · · · · ·									
	40 HG01 Temp D-Wall Panel 23 Rebar & Concrete	2	24-Jul-13	25-Jul-13	24-Jul-13 A	25-Jul-13 A		11 Temp D-Wall Panel 23 Reba		
	50 HG02 Temp D-Wall Panel 20 Excavation & Rebar Cage Fabrication	5	25-Jul-13	30-Jul-13	25-Jul-13 A	30-Jul-13 A			Excavation & Rebar Cage Fabrication	
1107.1536	60 MG04 Temp D-Wall Panel 27 Excavation & Rebar Cage Fabrication	6	22-Jul-13	27-Jul-13	22-Jul-13 A	27-Jul-13 A			avation & Rebar Cage Fabrication	
1107.1537	70 HG02 Temp D-Wall Panel 20 Rebar & Concrete	2	31-Jul-13	01-Aug-13	06-Aug-13 A	07-Aug-13 A		📙 📮 HG02 Temp D-Wall F	anel 20 Rebar & Concrete	
1107.1538	80 HG03 Temp D-Wall Panel 18 Excavation & Rebar Cage Fabrication	4	31-Jul-13	03-Aug-13	06-Aug-13 A	09-Aug-13 A		· ·	Panel 18 Excavation & Rebar Cage Fabrication	
1107.1539	90 MG04 Temp D-Wall Panel 27 Rebar & Concrete	2	02-Aug-13	03-Aug-13	08-Aug-13 A	09-Aug-13 A		🗖 📮 MG04 Temp D-Wa	Panel 27 Rebar & Concrete	
1107.1540	00 HG04 Temp D-Wall Panel 21 Excavation & Rebar Cage Fabrication	3	05-Aug-13	07-Aug-13	10-Aug-13 A	13-Aug-13 A		👝 💻 HG04 Temp D	Wall Panel 21 Excavation & Rebar Cage Fabrication	
1107.154	10 MG05 Temp D-Wall Panel 25 Excavation & Rebar Cage Fabrication	6	29-Jul-13	03-Aug-13	06-Aug-13 A	12-Aug-13 A		MG05 Temp D-	Vall Panel 25 Excavation & Rebar Cage Fabrication	
1107.1542	20 HG03 Temp D-Wall Panel 18 Rebar & Concrete	2	05-Aug-13	06-Aug-13	10-Aug-13 A	12-Aug-13 A		📕 💻 HG03 Temp D-V	/al) Panel 18 Rebar & Concrete	
1107.1543	30 HG04 Temp D-Wall Panel 21 Rebar & Concrete	2	08-Aug-13	09-Aug-13	14-Aug-13 A	15-Aug-13 A		📕 📮 HG04 Temp	D-Wall Panel 21 Rebar & Concrete	
1107.1544	40 HG05 Temp D-Wall Panel 17 Excavation & Rebar Cage Fabrication	3	08-Aug-13	10-Aug-13	14-Aug-13 A	16-Aug-13 A		HG05 Temr	D-Wall Panel 17 Excavation & Rebar Cage Fabrication	
	50 MG05 Temp D-Wall Panel 25 Rebar & Concrete	2	10-Aug-13	12-Aug-13		17-Aug-13 A			p D-Wall Panel 25 Rebar & Concrete	
	60 HG06 Temp D-Wall Panel 22 Excavation & Rebar Cage Fabrication	3	12-Aug-13	14-Aug-13		20-Aug-13 A			emp D-Wall Panel 22 Excavation & Rebar Cage Fabrication	
	70 MG06 Temp D-Wall Panel 03 Excavation & Rebar Cage Fabrication	6	05-Aug-13	10-Aug-13		19-Aug-13 A		_	mp D-Wall Panel 03 Excavation & Rebar Cage Fabrication	
	80 HG05 Temp D-Wall Panel 17 Rebar & Concrete	2	13-Aug-13	14-Aug-13		20-Aug-13 A			emp D-Wall Panel 17 Rebar & Concrete	
1107.1549	90 HG06 Temp D-Wall Panel 22 Rebar & Concrete	2	15-Aug-13	16-Aug-13	21-Aug-13 A	22-Aug-13 A		<mark>_</mark> ■ HG0	Temp D-Wall Panel 22 Rebar & Concrete	
1107.1550	00 HG07 Temp D-Wall Panel 12 Excavation & Rebar Cage Fabrication	3	15-Aug-13	17-Aug-13	21-Aug-13 A	23-Aug-13 A		👝 🗖 HGO	7 Temp D-Wall Panel 12 Excavation & Rebar Cage Fabrication	
1107.1551	10 MG06 Temp D-Wall Panel 03 Rebar & Concrete	2	17-Aug-13	19-Aug-13	23-Aug-13 A	24-Aug-13 A		■ M0	06 Temp D-Wall Panel 03 Rebar & Concrete	
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	Data Date 29-Aug-13	мт	RC SCL 1	107 Diamo	ond Hill to K	Kai Tak Tun	nels 3 Month	n Rolling Programme	Date Revision Checked 29-Aug-13 0 KCL KCL	Approved
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	Activity Name		BL Project Early Start	BL Project Early Finish	Start	Finish	CSF Reference	Aug	Sep	2013 Oct	Nov
1107.1552	HG08 Temp D-Wall Panel 15 Excavation & Rebar Cage Fabrication		-	-	24-Aug-13 A	27-Aug-13 A			1 1	avation & Rebar Cage Fabrication	
1107.1553	0 MG07 Temp D-Wall Panel 26 Excavation & Rebar Cage Fabrication	6 1	12-Aug-13	17-Aug-13	20-Aug-13 A	26-Aug-13 A		MG	07 Temp D-Wall Panel 26 Exca	vation & Rebar Cage Fabrication	
1107.1554	0 HG07 Temp D-Wall Panel 12 Rebar & Concrete	2 2	20-Aug-13	21-Aug-13	26-Aug-13 A	27-Aug-13 A		H(	307 Temp D-Wall Panel 12 Reb	ar & Concrete	
1107.1555	0 HG08 Temp D-Wall Panel 15 Rebar & Concrete	2 2	22-Aug-13	23-Aug-13	29-Aug-13	30-Aug-13		_ =	HG08 Temp D-Wall Panel 15 F	ebar & Concrete	
1107.1556	0 HG09 Temp D-Wall Panel 11 Excavation & Rebar Cage Fabrication	3 2	22-Aug-13	24-Aug-13	29-Aug-13	31-Aug-13			HG09 Temp D-Wall Panel 11	Excavation & Rebar Cage Fabricat	ion
1107.1557	0 MG07 Temp D-Wall Panel 26 Rebar & Concrete	2 2	24-Aug-13	26-Aug-13	31-Aug-13	02-Sep-13		_	MG07 Temp D-Wall Panel 2	26 Rebar & Concrete	
1107.1558	0 HG10 Temp D-Wall Panel 16 Excavation & Rebar Cage Fabrication	3 2	26-Aug-13	28-Aug-13	02-Sep-13	04-Sep-13		_	HG10 Temp D-Wall Pane	16 Excavation & Rebar Cage Fac	rication
1107.1559	0 MG08 Temp D-Wall Panel 04 Excavation & Rebar Cage Fabrication	6 1	19-Aug-13	24-Aug-13	29-Aug-13	04-Sep-13			MG08 Temp D-Wall Pane	04 Excavation & Rebar Cage Fat	prication
1107.1560	0 HG09 Temp D-Wall Panel 11 Rebar & Concrete	2 2	27-Aug-13	28-Aug-13	03-Sep-13	04-Sep-13		_	HG09 Temp D-Wall Pane	11 Rebar & Concrete	
1107.1561	0 HG10 Temp D-Wall Panel 16 Rebar & Concrete	2 2	29-Aug-13	30-Aug-13	05-Sep-13	06-Sep-13			HG10 Temp D-Wall Par	el 16 Rebar & Concrete	
1107.1562	0 HG11 Temp D-Wall Panel 13 Excavation (GFRP) & Rebar Cage Fabrication	3 2	29-Aug-13	31-Aug-13	05-Sep-13	07-Sep-13		_	HG11 Temp D-Wall Pa	nel 13 Excavation (GFRP) & Reba	r Cage Fabrication
1107.1563	MG08 Temp D-Wall Panel 04 Rebar & Concrete	2 3	31-Aug-13	02-Sep-13	07-Sep-13	09-Sep-13			MG08 Temp D-Wall	Panel 04 Rebar & Concrete	
1107.1564	0 HG12 Temp D-Wall Panel 09 Excavation (GFRP) & Rebar Cage Fabrication	3 0	02-Sep-13	04-Sep-13	09-Sep-13	11-Sep-13			👝 💻 HG12 Temp D-Wa	II Panel 09 Excavation (GFRP) &	Rebar Cage Fabrication
1107.1565	0 MG09 Temp D-Wall Panel 06 Excavation & Rebar Cage Fabrication	6 2	26-Aug-13	31-Aug-13	05-Sep-13	11-Sep-13			MG09 Temp D-Wa	all Panel 06 Excavation & Rebar C	age Fabrication
1107.1566	0 HG11 Temp D-Wall Panel 13 Rebar & Concrete (GFRP)	2 0	03-Sep-13	04-Sep-13	10-Sep-13	11-Sep-13			👝 🛛 📮 HG11 Temp D-Wa	I Panel 13 Rebar & Concrete (GF	RP)
1107.1567	0 HG12 Temp D-Wall Panel 09 Rebar & Concrete (GFRP)	2 0	05-Sep-13	06-Sep-13	12-Sep-13	13-Sep-13			👝 🛛 📮 HG12 Temp D-V	Vall Panel 09 Rebar & Concrete (C	iFRP)
1107.1568	0 HG13 Temp D-Wall Panel 14 Excavation (GFRP) & Rebar Cage	3 0	05-Sep-13	07-Sep-13	12-Sep-13	14-Sep-13			👝 💻 HG13 Temp D-	Wall Panel 14 Excavation (GFRP)	& Rebar Cage Fabrication
1107.1569	Fabrication         0       MG09 Temp D-Wall Panel 06 Rebar & Concrete	2 0	07-Sep-13	09-Sep-13	14-Sep-13	16-Sep-13			👝 💻 MG09 Temp	D-Wall Panel 06 Rebar & Concret	;
1107.1570	HG14 Temp D-Wall Panel 10 Excavation (GFRP) & Rebar Cage	3 (	09-Sep-13	11-Sep-13	16-Sep-13	18-Sep-13			👝 💻 HG14 Tem	p D-Wall Panel 10 Excavation (GF	RP) & Rebar Cage Fabric
1107.1571	Fabrication           0         MG10 Temp D-Wall Panel 02 Excavation & Rebar Cage Fabrication	6 0	02-Sep-13	07-Sep-13	12-Sep-13	18-Sep-13			MG10 Tem	p D-Wall Panel 02 Excavation & F	Rebar Cage Fabrication
1107.1572	0 HG13 Temp D-Wall Panel 14 Rebar & Concrete (GFRP)	2 1	10-Sep-13	11-Sep-13	17-Sep-13	18-Sep-13			👝 📮 HG13 Tem	p D-Wall Panel 14 Rebar & Concre	ete (GFRP)
1107.1573	0 HG14 Temp D-Wall Panel 10 Rebar & Concrete (GFRP)	2 1	12-Sep-13	13-Sep-13	19-Sep-13	21-Sep-13			👝 💻 HG14 1	emp D-Wall Panel 10 Rebar & Co	ncrete (GFRP)
1107.1574	0 HG15 Temp D-Wall Panel 05 Excavation & Rebar Cage Fabrication	3 1	12-Sep-13	14-Sep-13	19-Sep-13	23-Sep-13			👝 💻 HG15	Temp D-Wall Panel 05 Excavatio	n & Rebar Cage Fabricati
1107.1575	0 MG10 Temp D-Wall Panel 02 Rebar & Concrete	2 1	14-Sep-13	16-Sep-13	23-Sep-13	24-Sep-13			👝 📕 MG [.]	10 Temp D-Wall Panel 02 Rebar &	Concrete
1107.1576	0 HG16 Temp D-Wall Panel 07 Excavation & Rebar Cage Fabrication	3 1	16-Sep-13	18-Sep-13	24-Sep-13	26-Sep-13			Но	G16 Temp D-Wall Panel 07 Excava	ation & Rebar Cage Fabric
1107.1577	0 HG15 Temp D-Wall Panel 05 Rebar & Concrete	2 1	17-Sep-13	18-Sep-13	25-Sep-13	26-Sep-13			_ <b>–</b> Ho	315 Temp D-Wall Panel 05 Rebar	& Concrete
1107.1578	0 HG16 Temp D-Wall Panel 07 Rebar & Concrete	2 1	19-Sep-13	21-Sep-13	27-Sep-13	28-Sep-13			. •	HG16 Temp D-Wall Panel 07 Reba	ar & Concrete
1107.1579	0 MG11 Temp D-Wall Panel 08 Excavation & Rebar Cage Fabrication	6 2	24-Sep-13	30-Sep-13	02-Oct-13	08-Oct-13				MG11 Temp D-Wall Par	nel 08 Excavation & Reba
1107.1580	0 MG11 Temp D-Wall Panel 08 Rebar & Concrete	2 (	02-Oct-13	03-Oct-13	09-Oct-13	10-Oct-13				👝 🛛 📕 MG11 Temp D-Wall P	anel 08 Rebar & Concrete
1107.1581	0 Installation of King Posts (2 nos)	6 0	04-Oct-13	10-Oct-13	11-Oct-13	18-Oct-13				Installation o	f King Posts (2 nos)
Temporary			04-Oct-13	19-Nov-13	11-Oct-13	26-Nov-13					
	0 Sheet Pile Installation for Muck Pit Temp Cofferdam 450m2@50m2/d		04-Oct-13	15-Oct-13	11-Oct-13	22-Oct-13					le Installation for Muck P
	0 Install Strut S1		16-Oct-13	18-Oct-13	23-Oct-13	25-Oct-13				Insta	
	0 Excavate to Strut S2 Level		19-Oct-13	24-Oct-13	26-Oct-13	31-Oct-13					Excavate to Strut S2 Lev
1107.1946	0 Install Strut S2	6 2	25-Oct-13	31-Oct-13	01-Nov-13	07-Nov-13					Install Strut S2
	Data Date 29-Aug-13	MTR	C SCL 1	107 Diamo	nd Hill to k	(ai Tak Tuni	nels 3 Month R	olling Programme	Date 29-Aug-13	Revision Checked	Approved
	Page 6 of 8			D 29AU(	20040			-	25-Aug-15		



D	Activity Name		BL Project Early Start	BL Project Early Finish	Start	Finish	CSF Reference	Aug	S
1107.19470	Excavate to Foundation Level	5	01-Nov-13	06-Nov-13	08-Nov-13	13-Nov-13			
1107.19480	Muck Pit Base Slab	3	07-Nov-13	09-Nov-13	14-Nov-13	16-Nov-13			
1107.19490	Remove Strut S2	2	11-Nov-13	12-Nov-13	18-Nov-13	19-Nov-13			
1107.19500	Muck Pit Structure	6	13-Nov-13	19-Nov-13	20-Nov-13	26-Nov-13			
Sheet Piling		228	27-Apr-13	22-Jan-14	27-Apr-13 A	29-Jan-14		1 1 1	
1107.15840	Order sheetpiles First Batch	60	27-Apr-13	10-Jul-13	27-Apr-13 A	10-Jul-13 A		at Batch	
1107.15841	Mobilise Sheet Piling 1st Gang	16	11-Jul-13	29-Jul-13	11-Jul-13 A	29-Jul-13 A		Mobilise Sheet Piling 1st Gan	
1107.15850	Sheet Pile Installation in Streches SD & 1108INT(58m)	56	30-Jul-13	07-Oct-13	29-Aug-13	05-Nov-13			
1107.15859	Mobilise Sheet Piling 2nd Gang	8	30-Jul-13	07-Aug-13	19-Aug-13 A	27-Aug-13 A			Mobilise Sheet Pi
				_					
1107.15860	Sheet Pile Installation in Strech ND & Removal of Any Left in Foundations (58m)	56	08-Aug-13	17-Oct-13	29-Aug-13	05-Nov-13			
1107.15869	Dwall Plant Removal & Site Clearance at Pipe Bridge Area	4	04-Oct-13	08-Oct-13	11-Oct-13	16-Oct-13			
1107.15870	Sheet Pile Installation in Diversion Pipe Bridge Location Streches SA & NA (44m) 2 gangs	22	18-Oct-13	12-Nov-13	06-Nov-13	30-Nov-13			
1107.15878	Sheet Pile Installation in Strech NB (37m)	37	13-Nov-13	27-Dec-13	02-Dec-13	16-Jan-14			
1107.15890	King Posts Installation for Diversion Bridge	27	09-Oct-13	09-Nov-13	17-Oct-13	16-Nov-13			
1107.15900	King Posts Installation for ELS	60	11-Nov-13	22-Jan-14	18-Nov-13	29-Jan-14			
Pump Tests		56	24-Aug-13	29-Oct-13	29-Aug-13	05-Nov-13			
Launch Shafts		56	24-Aug-13	29-Oct-13	29-Aug-13	05-Nov-13			
1107.15910	Install Groundwater pumps 4 nos	20	24-Aug-13	16-Sep-13	29-Aug-13	21-Sep-13			
1107.15920	Install Groundwater Monitoring Points 4 nos	16	24-Aug-13	11-Sep-13	29-Aug-13	16-Sep-13			
1107.15930	Pump Test - First Drawdown	5	04-Oct-13	09-Oct-13	11-Oct-13	17-Oct-13			
1107.15940	Pump Test - Remedial Grouting (if required)	5	10-Oct-13	16-Oct-13	18-Oct-13	23-Oct-13			
1107.15950	Pump Test - 2nd Drawdown	8	17-Oct-13	25-Oct-13	24-Oct-13	01-Nov-13			
1107.15960	Pump Test - Analysis & Approval of Report	3	26-Oct-13	29-Oct-13	02-Nov-13	05-Nov-13			
	C&C Tunnel Structure	18	11-Nov-13	30-Nov-13	18-Nov-13	07-Dec-13			
	s - Pre- TBM Works	18	11-Nov-13	30-Nov-13	18-Nov-13	07-Dec-13			
1107.16030	Excavate to Strut S1 Level	12		23-Nov-13	18-Nov-13	30-Nov-13			
1107.16040	Install Strut S1	6	25-Nov-13	30-Nov-13	02-Dec-13	07-Dec-13			
ost Centre F3	B - Utilities Protection / Diversion	374	25-Mar-13	13-Dec-13	25-Mar-13 A	30-Jun-14			
	placement of WaterMains at Choi Hung Road	217	25-Mar-13	04-Dec-13	25-Mar-13 A	14-Dec-13			
1107.17530	Submission & Approval of TTMS	72	25-Mar-13	24-Jun-13	25-Mar-13 A	24-Jun-13 A			
1107.17540	Stage 1 TTMS - Utilities Scanning & CCTV	6	19-Aug-13	24-Aug-13	29-Aug-13*	04-Sep-13			Stage 1
1107.17550	Stage 2 TTMS - Trail Pit no. 1	12	26-Aug-13	07-Sep-13	05-Sep-13	18-Sep-13			
1107.17560	Stage 3 TTMS - Trail Pit no. 2	12	09-Sep-13	23-Sep-13	19-Sep-13	04-Oct-13			
1107.17570	Stage 4 TTMS - Trail Pit no. 3	12	24-Sep-13	08-Oct-13	05-Oct-13	19-Oct-13		-	
1107.17580	Stage 5A TTMS - 1st 20m of Pipe Laying	24	09-Oct-13	06-Nov-13	21-Oct-13	16-Nov-13		-	
1107.17590	Stage 5B TTMS - 2nd 20m of Pipe Laying	24	07-Nov-13	04-Dec-13	18-Nov-13	14-Dec-13			
Installation of 1107.17710	Utlities Monitoring Devices at Prince Edward Road E Stage 1 TTMS	144 32	25-Jun-13 25-Jun-13	13-Dec-13 01-Aug-13	<mark>03-Jan-14</mark> 03-Jan-14	30-Jun-14 11-Feb-14			
	Data Date 29-Aug-13	МП	TRC SCL 1	107 Diamo	nd Hill to K	Kai Tak Tun	nels 3 Month	Rolling Programme	
	Page 7 of 8 SCL1107 M-3MR-006	N	006 D	D 29AU	G2013				
	SCL1107 M-3MR-006								
	Printed 29-Aug-1317:01								



y ID	Activity Name	O Dur	BL Project	BL Project	Start	Finish	CSF Reference		2013		
-			Early Start	Early Finish				Aug	Sep	Oct	Nov
1107.17720	Installation of Monitoring Devices	64	02-Aug-13	18-Oct-13	12-Feb-14	02-May-14					
1107.17730	Reinstate Traffic	48	19-Oct-13	13-Dec-13	03-May-14	30-Jun-14					
				10 200 10	ee may 11						
<b>Cost Centre F</b>	4 - Landscaping	108	13-May-13	18-Sep-13	13-May-13 A	18-Sep-13			▼ 18-Sep-13, Cos	t Centre F4 - Landscaping	
1107.17750	Fell Trees within Cofferdam Footprint	30	13-May-13	18-Jun-13	13-May-13 A	18-Jun-13 A					
1107.17751	Transplant & Fell Trees	78	19-Jun-13	18-Sep-13	19-Jun-13 A	18-Sep-13		: 	Transplant & Fe	ell Trees	
Cost Contro C	CEDD Entrusted Works	174	28-May-13	07-Dec-13	28-May-13 A	21-Dec-13					
			28-May-13	07-Dec-13	28-May-13 A						
	Diversion of Nullah 2										
1107.17800	Verify feasibility of Diversion Alignment	18	28-May-13	18-Jun-13	28-May-13 A	18-Jun-13 A					
1107.17810	Preparation of Design Submission	24	19-Jun-13	17-Jul-13	19-Jun-13 A	17-Jul-13 A		of Design Submission			
1107.17820	Submission to DSD	12	18-Jul-13	31-Jul-13	18-Jul-13 A	31-Jul-13 A		Submission to DSD			
1107.19350	Approval of Design	24	01-Aug-13	28-Aug-13	01-Aug-13 A	11-Sep-13			Approval of Design		
	Over Cofferdam	18	13-Nov-13	03-Dec-13	02-Dec-13	21-Dec-13					
1107.17830	Pile Caps for Diversion Bridge	18	13-Nov-13	03-Dec-13	02-Dec-13	21-Dec-13					
Downstream	Section Pipes	84	29-Aug-13	07-Dec-13	12-Sep-13	21-Dec-13					
1107.17970	Excavation to Base level	34	29-Aug-13	09-Oct-13	12-Sep-13	24-Oct-13		_		Exca	vation to Base level
1107.17980	Install 3 nos. Conc. Drainage Pipes	50	10-Oct-13	07-Dec-13	25-Oct-13	21-Dec-13					

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		Page 8 of 8
SNN -	SELI	SCL1107 M-3MR-
		Printed 29-Aug-13

Data Date 20 ug-13

R-006 317:01 MTRC SCL 1107 Diamond Hill to Kai Tak Tunnels 3 Month Rolling Programme

No 006 DD 29AUG2013

Date 29-Aug-1

te	Revision	Checked	Approved
g-13	0	KCL	KCL
		-	

APPENDIX B ACTION AND LIMIT LEVELS

#### **APPENDIX B – Action and Limit Levels**

#### 24-Hour TSP

Regular Dust Monitoring Location	Description	Action Level, μg/m ³	Limit Level, µg/m ³		
DMS-4 ⁽¹⁾⁽³⁾ / DMS-3 ⁽²⁾⁽³⁾	Block 1, Rhythm Garden	160.4	260		

Note:

(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
(3) Dust monitoring on DMS-3⁽¹⁾/DMS-4⁽²⁾ is carried out by Environmental Team of SCL Works Contract 1106.

#### **Construction Noise**

Regular Construction Noise Monitoring Location ⁽¹⁾	Description	Time Period	Action Level	Limit Level
NMS-CA-4 ⁽¹⁾⁽⁵⁾ / NMS-CA-3 ⁽²⁾⁽⁵⁾	Block 1, Rhythm Garden (north- eastern façade)	0700-1900 hrs on normal	When one documented	75 dB(A)
NMS-CA-5 ⁽¹⁾⁽³⁾⁽⁵⁾ / NMS-CA-2 ⁽²⁾⁽³⁾⁽⁵⁾	Block 1, Rhythm Garden (northern façade)	weekdays	complaint is received	65 / 70 dB(A) ⁽⁴⁾

Note:

(1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

(3) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.

(4) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

(5) Noise monitoring on Block 1, Rhythm Garden are carried out by Environmental Team of SCL Works Contract 1106.

APPENDIX C CALIBRATION CERTIFICATES FOR MONITORING EQUIPEMENT

# CINOTECH

### High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No.	MA12051/57/0003	
Station	DMS-4 - Rhythn	n Garden, Block		Operator:				
Date: 9-Jul-13			]					
equipment No.:	pment No.: A-01-57			Serial No.	2352			
			Ambient	Condition				
Temperatu	re, Ta (K)	301.3	Pressure, Pa	a (mmHg)		760.2		
	· · · · ·					terre en el terre de la compañía de	TTAL COMPANY OF COMPANY AND	
		Or	ifice Transfer St	andard Inform	and the second s			
Equipme	ent No.:	A-04-05	Slope, mc	0.0592	Intercep		-0.0283	
Last Calibra	ation Date:	26-Dec-12			$c = [\Delta H \mathbf{x} (Pa/7)]$			
Next Calibr	ation Date:	25-Dec-13		Qstd = { $[\Delta H)$	(Pa/760) x (298	$[/Ta)]^{1/2} - bc \} /$	mc	
		•		the second s			Concernant and the second second second	
			Calibration o	f TSP Sampler				
Calibration		Or	fice	-		HVS	(an an an 1/2 a	
Point	∆H (orifice), in. of water	[ΔH x (Pa/76	0) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of	[ΔW x (Pa/7	760) x (298/Ta)] ^{1/2} ) axis	
1	11.5		3.37	57.45	7.4		2.71	
2	8.9		2.97	50.60	5.5		2.33	
3	7.2		2.67	45.56	4.4		2.09	
4	4.6		2.13	36.51	2.7		1.63	
5	2.9		1.69	29.09	1.7		1.30	
Slope , mw = Correlation	coefficient* =	0.9	0995	Intercept, bw	-0.16	29	e	
*If Correlation	Coefficient < 0.9	90, check and rec	calibrate.					
			Set Point	Calculation				
From the TSP H	ield Calibration	Curve, take Qstd	= 43 CFM					
From the Regre	ession Equation, t	he "Y" value acc	ording to					
			~ · · · · · · · · · · · · · · · · · · ·	U (D /7/0) //	100/1011/2			
		mw x	$\mathbf{Qstd} + \mathbf{bw} = [\Delta \mathbf{W}]$	v x (ra//ou) x (.	630/11)]			
Therefore	Set Point: $W = (1)$	nw x Ostd + bw	) ² x (760 / Pa) x	(Ta/298)=	3.9	2	~	
Increiore,	our only in (				t set there		•	
Remarks:								
							an and a state of the state of	
			j	I			21.	
Conducted by:	WK Jam	Signature:	Ku	vail	-	Date:	9/7/13_	
Checked by		Signature:	2	K.	30 	Date:	9 July do	
Chevred 0			3	1	(c		U	
				27.1				



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

#### AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - De Operator	•	Rootsmeter Orifice I.I		438320	Ta (K) - Pa (mm) -	295 - 753.11
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.4440 1.0240 0.9120 0.8720 0.7200	3.2 6.4 8.0 8.8 12.8	2.00 4.00 5.00 5.50 8.00

#### DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9967 0.9925 0.9903 0.9893 0.9840	0.6902 0.9693 1.0858 1.1345 1.3666	1.4149 2.0010 2.2372 2.3464 2.8299	 0.9957 0.9915 0.9893 0.9883 0.9830	0.6896 0.9683 1.0847 1.1334 1.3652	0.8851 1.2517 1.3995 1.4678 1.7702
Qstd slo intercep coeffici	t (b) = ent (r) =	2.09107 -0.02838 0.99996 ? Pa/760)(298/	 Qa slope intercept coefficie v axis =	t (b) =	1.30939 -0.01775 0.99996

#### 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:

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



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### **TEST REPORT**

### APPLICANT: Cinotech Consultants Limited Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong

Test Report No.:	C/N/120901/2
Date of Issue:	2012-09-02
Date Received:	2012-09-01
Date Tested:	2012-09-01
Date Completed:	2012-09-02
Next Due Date:	2013-09-01
Page:	1 of 1

ATTN:

#### Mr. W.K. Tang

### **Certificate of Calibration**

#### Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08
18:	

#### **Test conditions:**

Room Temperatre Relative Humidity : 22 degree Celsius : 67%

#### **Test Specifications:**

Performance checking at 94 and 114 dB

#### Methodology:

In-house method, according to manufacturer instruction manual

#### **Results:**

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY: For and On Behalf of WELLAB Ltd.

PATRICK TSE Laboratory Manager



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#### TEST REPORT Test Report No.: C/N/120921/1 **APPLICANT: Cinotech Consultants Limited** Date of Issue: 2012-09-22 Room 1710, Technology Park, Date Received: 2012-09-21 18 On Lai Street, Shatin, NT, Hong Kong Date Tested: 2012-09-21 Date Completed: 2012-09-22 Next Due Date: 2013-09-21 Page: 1 of 1 ATTN: Mr. W.K. Tang Item for calibration: : Acoustical Calibrator Description Manufacturer : SVANTEK Model No. :SV30A Serial No. : 10929 Equipment No. : N-09-01 **Test conditions:** : 24 degree Celsius Room Temperatre **Relative Humidity** : 56%

#### Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

#### **Results:**

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
 At 94 dB SPL	94.0	$94.0 \pm 0.1 \text{ dB}$
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY: For and On Behalf of WELLAB Ltd.

P'ATRICK TSE Laboratory Manager

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APPENDIX D IMPACT MONITORING SCHEDULE

#### Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels Impact Air Quality and Noise Monitoring Schedule for August 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Aug	2-Aug	3-Aug
4-Aug	5-Aug	6-Aug	7-Aug	8-Aug	9-Aug	10-Aug
			C.	E	Ŭ	
		24 hr TSP		Noise		
11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug
	8	8		8		8
	24 hr TSP	Noise				24 hr TSP
18-Aug	19-Aug	20-Aug	21-Aug	22-Aug	23-Aug	24-Aug
10-1145	1) 1145	20 1145	21 //ug	22 Mug	25 1145	24 /145
	Noise				24 hr TSP	
25 A	26.4	27. 4	29.4	20.4	20. 4	21.4
25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug
	Noise			24 hr TSP		

#### Air Quality Monitoring Station

#### **Noise Monitoring Station**

DMS-4(1)/DMS-3(2): - Rhythm Garden, Block 1

NMS-CA-4(1)/NMS-CA-3(2): - Block 1, Rhythm Garden (north-eastern façade) NMS-CA-5(1)/NMS-CA-2(2): - Block 1, Rhythm Garden (northern façade)

#### **Remarks:**

(1)Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).(2)Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

#### Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels Tentative Impact Air Quality and Noise Monitoring Schedule for September 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-Sep	2-Sep	3-Sep	4-Sep	5-Sep	6-Sep	7-Sep
			24 hr TSP	Noise		
8-Sep	9-Sep	10-Sep	11-Sep	12-Sep	13-Sep	14-Sep
		24 hr TSP	Noise			
15-Sep	16-Sep	17-Sep	18-Sep	19-Sep	20-Sep	21-Sep
	24 hr TSP	Noise				24 hr TSP
22-Sep	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep
	Noise				24 hr TSP	
29-Sep	30-Sep					

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

#### Air Quality Monitoring Station

### **Noise Monitoring Station**

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade) NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

APPENDIX E 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATIONIS

### Appendix E - 24-hour TSP Monitoring Results

Location DMS-4(1)/DMS-3(2) - Rhythm Garden, Block 1

Sampling Date	Start Time	Weather	Air	Atmospheric	Filter W	Filter Weight (g)		Elapse	e Time	Sampling	Flow Rate	e (m ³ /min.)	Av. flow	Total vol.	Conc.
Sampling Date	Start Time	Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m ³ )	(µg/m ³ )
6-Aug-13	09:00	Cloudy	304.7	760.7	3.5838	3.6210	0.0372	1433.9	1457.9	24.0	1.21	1.21	1.21	1739.1	21.4
12-Aug-13	09:00	Cloudy	302.9	757.7	3.6232	3.6996	0.0764	1457.9	1481.9	24.0	1.21	1.21	1.21	1740.7	43.9
17-Aug-13	09:00	Cloudy	299.3	751.7	3.6106	3.6808	0.0702	1481.9	1505.9	24.0	1.21	1.21	1.21	1744.0	40.3
23-Aug-13	09:00	Cloudy	298.3	752.0	3.8060	3.8605	0.0545	1505.9	1529.9	24.0	1.21	1.21	1.21	1747.0	31.2
29-Aug-13	16:12	Sunny	305.1	753.5	3.6284	3.7055	0.0771	1529.9	1553.9	24.0	1.20	1.20	1.20	1730.7	44.5
														Min	21.4

#### <u>Remarks:</u>

(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

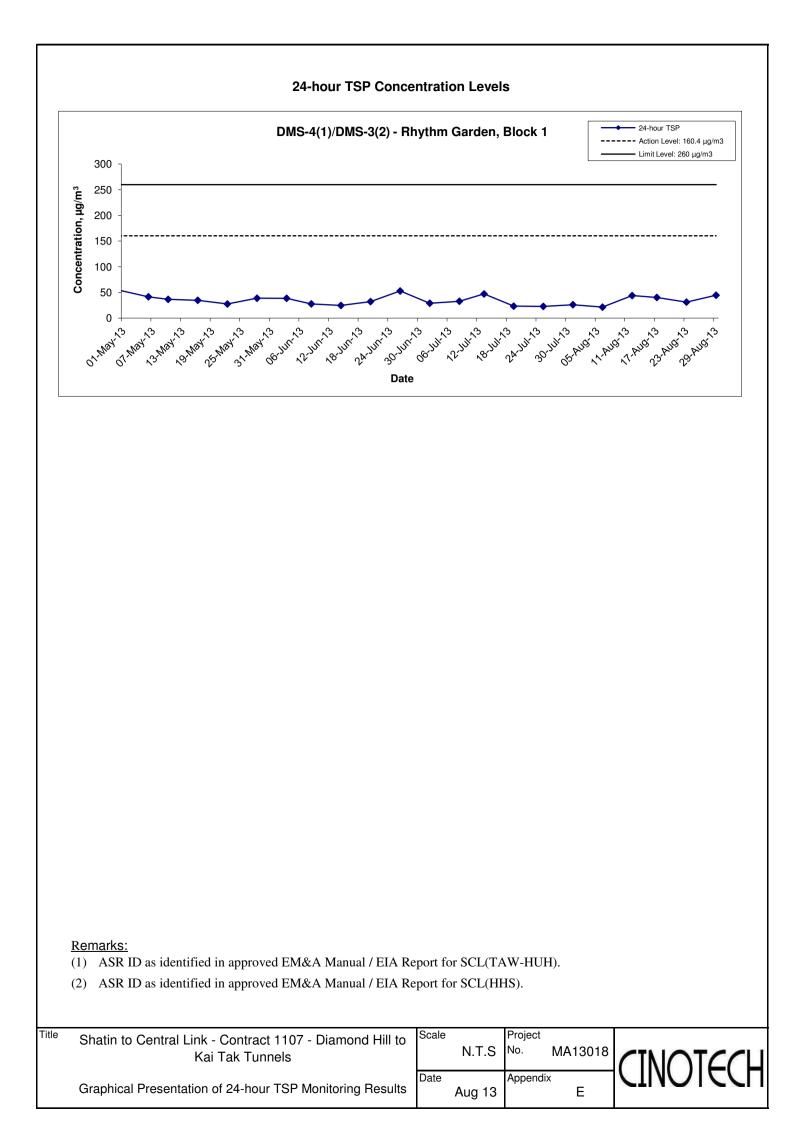
(2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

Max

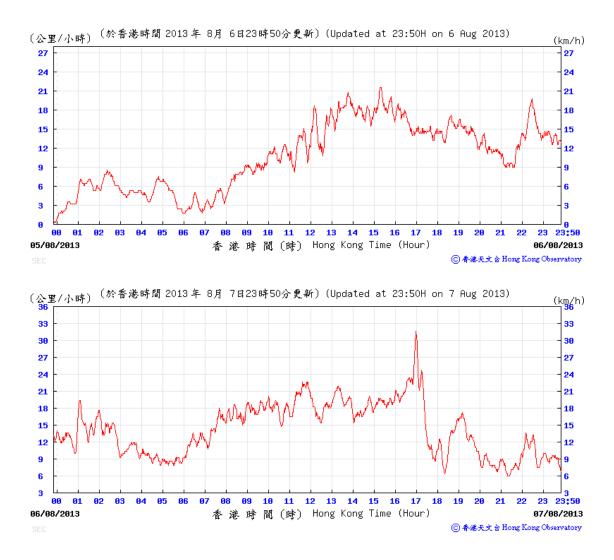
Average

44.5

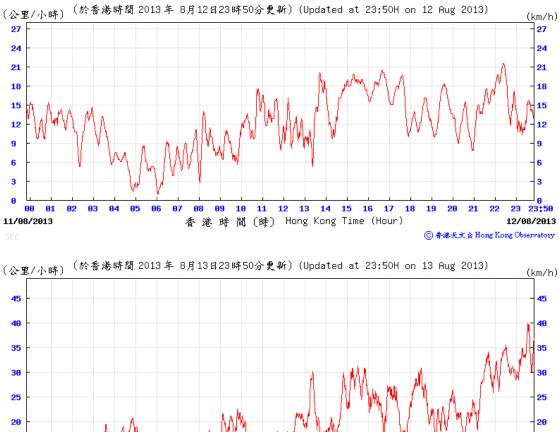
36.3



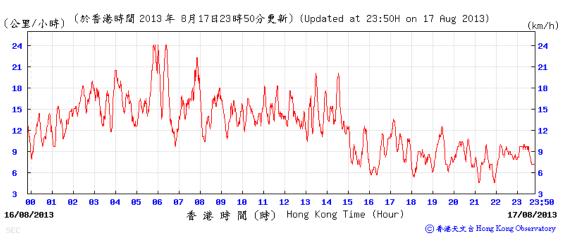
#### 6-7 August 2013



#### 12-13 August 2013







### 17-18 August 2013



#### 23-24 August 2013

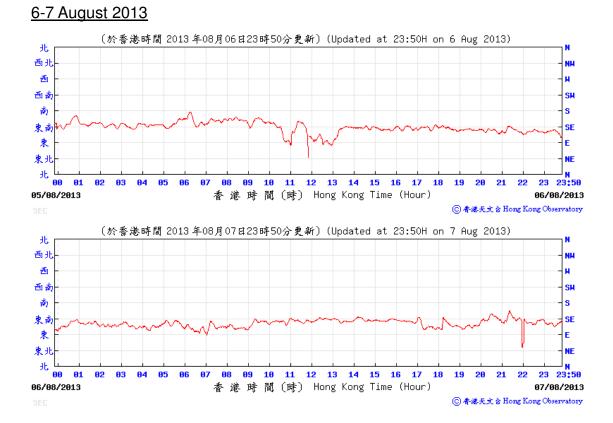




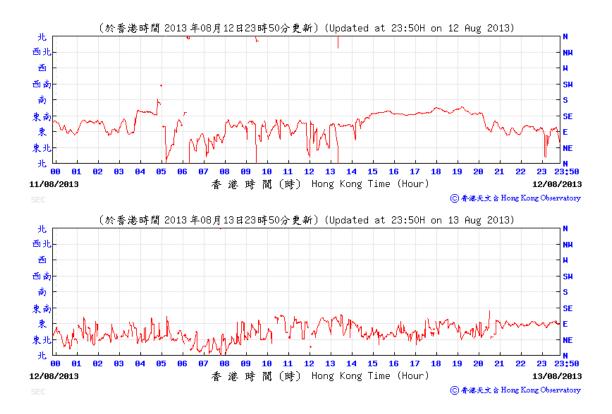
#### 29-30 August 2013

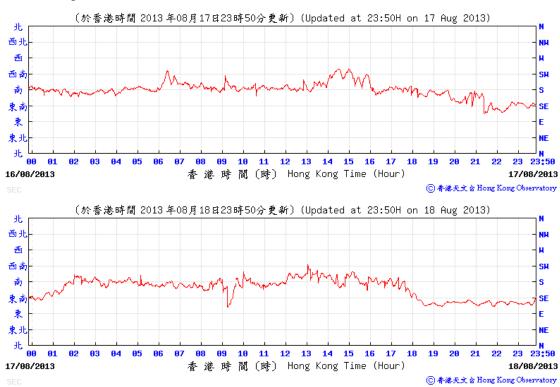






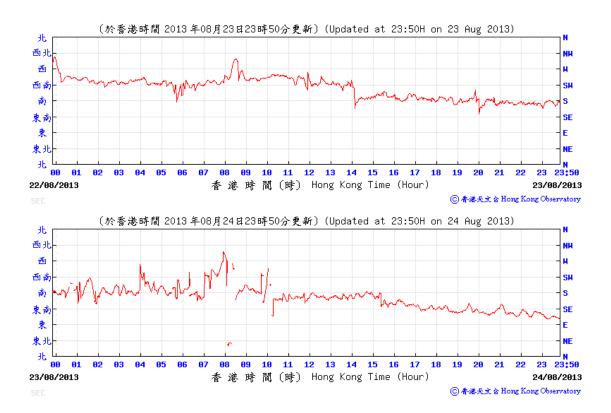
#### 12-13 August 2013



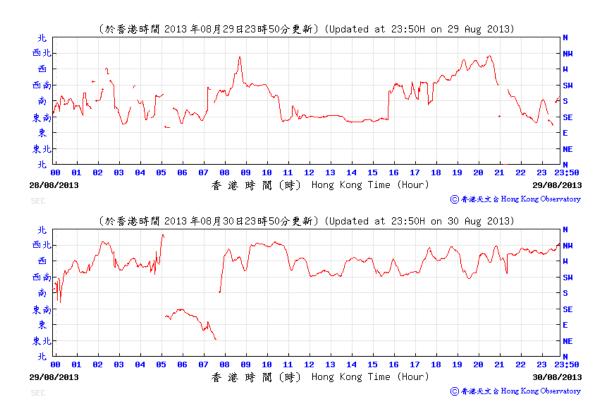


### 17-18 August 2013

#### 23-24 August 2013



### 29-30 August 2013



APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

## Appendix F - Noise Monitoring Results

Location NMS-	-CA-4(1)/NMS	6-CA-3(2) - B	lock 1, Rhytl	hm Garden (	north-easter	rn façade)		
Date	Weather	Time	Unit: dB (A) (5-min)			Average	Baseline Level	Construction Noise Level
			L _{eq}	$L_{10}$	L ₉₀	L _{eq}	L _{eq}	L _{eq}
8-Aug-13	Cloudy	13:01	71.9	72.9	70.5	71.5	- 71	61.9
		13:06	71.5	72.9	70.0			
		13:11	71.5	72.6	70.6			
		13:16	71.3	72.1	70.3			
		13:21	71.1	72.1	69.7			
		13:26	71.5	72.4	69.9			
	Cloudy	16:15	67.6	68.6	66.3	67.9		
		16:20	67.7	68.8	66.0			
16 Aug 12		16:25	68.1	68.8	66.0			67.9 Measured $\leq$ Baseline Level
16-Aug-13		16:30	68.3	69.7	66.4			67.9 Measured≥ Baseline Level
		16:35	67.9	69.0	66.3			
		16:40	68.0	69.3	66.4			
	Cloudy	11:05	68.5	69.5	67.2	69.2		69.2 Measured $\leq$ Baseline Level
19-Aug-13		11:10	69.1	69.9	67.8			
		11:15	70.4	71.7	68.2			
		11:20	68.8	69.7	68.0			
		11:25	69.2	70.3	68.2			
		11:30	69.2	69.9	68.2			
26-Aug-13	Sunny	13:35	73.0	74.3	71.6	73.2		69.2
		13:40	73.5	74.7	72.1			
		13:45	73.1	74.5	71.5			
		13:50	73.3	74.5	72.2			
		13:55	73.1	74.4	71.5			
		14:00	73.2	74.5	71.6			

Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

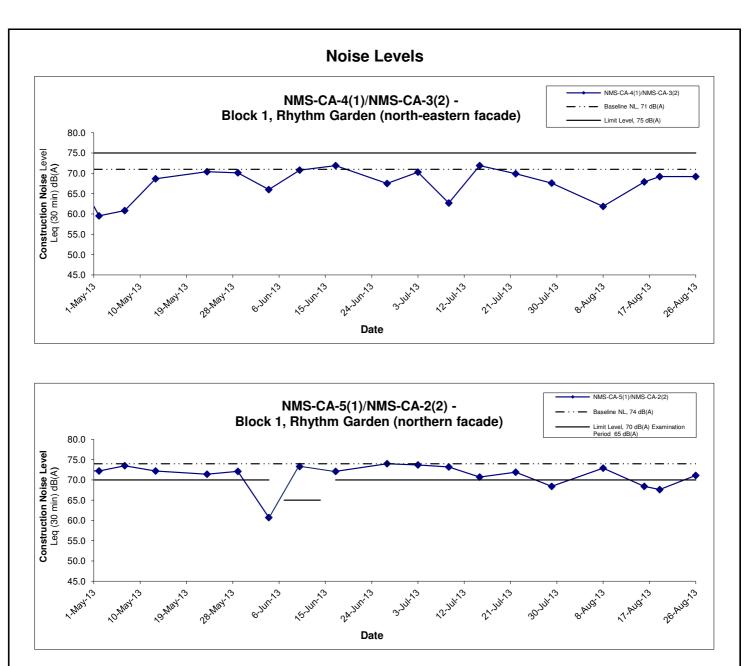
## Appendix F - Noise Monitoring Results

Location NMS-	-CA-5(1)/NMS	6-CA-2(2) - B	lock 1, Rhytl	nm Garden (	(northern faç	;ade)		
Date	Weather	Time	Unit: dB (A) (5-min)			Average	Baseline Level	Construction Noise Level
			L _{eq}	$L_{10}$	L ₉₀	L _{eq}	L _{eq}	L _{eq}
8-Aug-13	Cloudy	13:.5	73.4	74.5	72.2	72.9	74	72.9 Measured $\leq$ Baseline Level
		13:40	73.6	74.4	72.7			
		13:45	72.1	72.9	71.2			
		13:50	72.7	73.7	71.6			
		13:55	72.4	72.9	72.0			
		14:00	73.1	73.8	72.2			
16-Aug-13	Cloudy	16:48	69.2	70.7	66.8	68.4		68.4 Measured $\leq$ Baseline Level
		16:53	68.0	69.5	66.4			
		16:58	69.1	70.6	67.1			
		17:03	67.9	68.9	66.5			
		17:08	67.8	68.8	67.0			
		17:13	68.1	68.9	67.1			
19-Aug-13	Cloudy	10:00	67.5	68.2	66.0	67.6		67.6 Measured $\leq$ Baseline Level
		10:05	67.5	68.6	65.0			
		10:10	67.4	68.1	66.4			
		10:15	67.3	68.1	66.3			
		10:20	67.9	68.7	67.1			
		10:25	67.8	68.6	67.0			
26-Aug-13	Sunny	13:00	70.9	71.9	69.6	71.1		71.1 Measured $\leq$ Baseline Level
		13:05	71.0	72.1	69.8			
		13:10	71.7	72.4	69.8			
		13:15	70.8	71.9	69.4			
		13:20	71.3	72.6	70.0			
		13:25	71.1	72.3	70.0			

Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).



Remarks:

- (1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) In case of Measured Level  $\leq$  Baseline Level, only Measured Level is presented on the graphical presentation.

T	^{itle} Shatin to Central Link - Contract 1107 - Diamond Hill to Kai Tak Tunnels	Scale	N.T.S	Project ^{No.} MA13018	
	Graphical Presentation of Construction Noise Monitoring Results	Date	Aug 13	Appendix F	

APPENDIX G SUMMARY OF EXCEEDANCE

#### APPENIDX G – SUMMARY OF EXCEEDANCE

**Reporting Month:** August 2013

a) Exceedance Report for Dust Monitoring (NIL)

b) Exceedance Report for Noise Monitoring (NIL)

APPENDIX H SITE AUDIT SUMMARY

Checklist Reference Number	130802
Date	2 August 2013(Friday)
Time	9:00 - 10:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
130802-R01	<ul> <li>Properly clear the sediments in the U-channel to prevent silty runoff.</li> </ul>	B1
130802-R04	• Provide sand bag bund for the hole connected to the discharge point.	В5
	Part C – Landscape & Visual	
	• No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
130802-R03	Properly provide noise enclosure for operation of mechanical equipment.	E5
	Part F – Waste/Chemical Management	
130802-R02	Remove C&D material from the chemical waste storage.	Fliv
130802-R05	Provide label for chemical storage area.	F3iii
	Part G – Permits/Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part H - Others	
130802-F06	• Follow-up on previous audit section (Ref. No.:130726), follow up action is needed to be reviewed for item 130726-R03 and 130726-R04.	

Name	Signature	Date
Johnny Fung	Mm	2 August 2013
Dr. Priscilla Choy	WF	2 August 2013
	Johnny Fung	Johnny Fung Dr. Priscilla Choy WA

Checklist Reference Number	130809	
Date	9 August 2013(Friday)	
Time	9:00 - 11:15	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	· · · · · · · · · · · · · · · · · · ·
Ref. No.	Remarks/Observations	Related Item No.
	<ul> <li>Part B – Water Quality</li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130809-001	<ul> <li>Part C - Landscape &amp; Visual</li> <li>Construction material observed accumulated on the tree. The Contractor is reminded to remove the material from the tree.</li> </ul>	C3
	<ul> <li><i>Part D – Air Quality</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130809-R04	<ul> <li><i>Part E - Construction Noise Impact</i></li> <li>Properly provide noise barrier of three-side enclosure for mechanical equipment.</li> </ul>	E <b>5</b>
130809-R03	<ul> <li>Part F – Waste/Chemical Management</li> <li>Properly clear the stagnant water in the drip tray.</li> </ul>	F10
130809-002	<ul> <li><i>Part G – Permits/Licenses</i></li> <li>Environmental Permit should be displayed at site entrance.</li> </ul>	G5
130809-F05	<ul> <li>Part H - Others</li> <li>Follow-up on previous audit section (Ref. No.:130802), follow up action is needed to be reviewed for item 130726-R03 and 130726-R04.</li> </ul>	

	Name	Signature	Date
Recorded by	Johnny Fung	m	9 August 2013
Checked by	Dr. Priscilla Choy	WI	9 August 2013

Checklist Reference Number	130816
Date	16 August 2013(Friday)
Time	9:00 - 10:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	
Ref. No.	Remarks/Observations	Related Item No.
	<ul> <li><i>Part B – Water Quality</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li><i>Part C – Landscape &amp; Visual</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130816-R03	<ul> <li><i>Part D – Air Quality</i></li> <li>The Contractor is reminded to properly maintain the power pack to avoid black smoke generation.</li> </ul>	D15
	<ul> <li><i>Part E - Construction Noise Impact</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130816-001 130816-R02	<ul> <li>Part F - Waste/Chemical Management</li> <li>Chemical leakage observed to unpaved ground near the mobile crane. The Contractor is reminded to clear the oil stain properly as chemical waste.</li> <li>Clear the stagnant water in the drip tray properly near site entrance at Kai Ching Estate. Provide a plug to drip tray.</li> </ul>	F9 F10
	<ul> <li><i>Part G – Permits/Licenses</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130816-F04	<ul> <li>Part H - Others</li> <li>Follow-up on previous audit section (Ref. No.:130809), follow up action is needed to be reviewed for item 130809-R04.</li> </ul>	

	Name	Signature	Date
Recorded by	Johnny Fung	12	16 August 2013
Checked by	Dr. Priscilla Choy	J.L	16 August 2013

Checklist Reference Number	130823	
Date	23 August 2013(Friday)	
Time	9:00 - 10:00	

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
130823-001	<ul> <li>Part B – Water Quality</li> <li>Silty water observed discharged out of the site at the U-channel near site entrance. The Contractor is reminded to ensure that water discharge is in compliance with water discharge license.</li> </ul>	В5
	<ul> <li><i>Part C – Landscape &amp; Visual</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li>Part D – Air Quality</li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li><i>Part E - Construction Noise Impact</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130823-R02	Part F Waste/Chemical Management • Clear stagnant water in drip trays.	F10
	<ul> <li><i>Part G – Permits/Licenses</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130823-F03	<ul> <li>Part H - Others</li> <li>Follow-up on previous audit section (Ref. No.:130816), follow up action is needed to be reviewed for item 130816-R02.</li> </ul>	

Name 1 ^S		Signature	Date	
Recorded by	Johnny Fung	$10^{-1}$	23 August 2013	
Checked by	Dr. Priscilla Choy	NEL	23 August 2013	

Checklist Reference Number	130830
Date	30 August 2013(Friday)
Time	9:00 - 10:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	
Ref. No.	Remarks/Observations	Related Item No.
130830-O01 130830-R02	<ul> <li>Part B - Water Quality</li> <li>pH of wastewater discharged observed not in the range of 6-9. The Contractor is reminded to ensure wastewater discharge is in compliance with the license.</li> <li>Cover the stockpile with impervious sheets after rainy conditions.</li> </ul>	B6ii B10
	<ul> <li><i>Part C – Landscape &amp; Visual</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li><i>Part D – Air Quality</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li><i>Part E - Construction Noise Impact</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130830-R03	<ul> <li><i>Part F – Waste/Chemical Management</i></li> <li>Clear the stagnant water in the drip tray.</li> </ul>	F10
	<ul> <li><i>Part G – Permits/Licenses</i></li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
130830-F04	<ul> <li>Part H - Others</li> <li>Follow-up on previous audit section (Ref. No.:130823), follow up action is needed to be reviewed for item 130823-R02.</li> </ul>	:

	Name	, Signature	Date
Recorded by	Johnny Fung	$\langle \rho \rangle$	30 August 2013
Checked by	Dr. Priscilla Choy	NA	30 August 2013

APPENDIX I EVENT AND ACTION PLANS Appendix I - Event and Action Plan for Noise Monitoring during Construction Phase

EVENT			ACTION	
	Works Contract 1107 ET	IEC	ER	CONTRACTOR
Action Level	<ol> <li>Notify the IEC, Contractor and ER</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required</li> <li>Increase monitoring frequency to check mitigation effectiveness</li> </ol>	<ol> <li>Review the investigation results submitted by the contractor;</li> <li>Review and advise the ET and ER on effectiveness of the remedial measures proposed by the Contractor.</li> <li>.</li> </ol>	<ol> <li>Confirm receipt of notification of complaint in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol> <li>Investigate the complaint and propose remedial measures</li> <li>Report the results of investigation to the IEC, ET and ER</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement noise mitigation proposals</li> </ol>
Limit Level	<ol> <li>Notify the IEC, Contractor and EPD</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Arrange meeting with the IEC, and ER to discuss the remedial measures to be taken;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>Assess effectiveness of the Contractor's remedial measures and keep IEC, ER and EPD informed of the results</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ER, ET and Contractor on the potential remedial measures</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented</li> <li>Supervise the implementation of remedial measures</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement the agreed proposals</li> <li>Revise and resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>

		ACTION						
EVENT	ET	IEC	ER	CONTRACTOR				
ACTION LEVEL								
1. Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the Contractor, IEC and ER on the remedial measures required;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> </ol>	<ol> <li>Identify source(s), investigate the causes of exceedance and propose remedial measures;</li> <li>Implement remedial measures;</li> <li>Amend working methods agreed with the ER as appropriate.</li> </ol>				
2.Exceedance for two or more consecutive samples	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>If exceedance continues, arrange meeting with the IEC, ER and Contractor;</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal as appropriate.</li> </ol>				

# Appendix I - Event and Action Plan for Air Quality Monitoring during Construction Phase

LIMIT LEVEL			
1.Exceedance for one	1. Inform the IEC, Contractor and ER;	1. Check monitoring data submitted 1. Confirm receipt of notification of	1. Identify source(s) and investigate the causes of
sample	2. Repeat measurement to confirm	by the ET; exceedance in writing;	exceedance;
	findings;	2. Check the Contractor's working 2. Notify the Contractor, IEC and ET;	2. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method; 3. Review and agree on the remedial	exceedance;
	4. Discuss with the ER, IEC and contractor	3. Discuss with the ET, ER and measures proposed by the Contractor;	3. Submit proposals for remedial measures to ER
	on the remedial measures and assess	Contractor on possible remedial 4. Supervise implementation of remedial	with a copy to ET and IEC within three working
	the effectiveness.	measures; measures.	days of notification;
		4. Review and advise the ER and ET	4. Implement the agreed proposals;
		on the effectiveness of	5. Amend proposal if appropriate.
		Contractor's remedial measures.	
2.Exceedance for two or more	1. Notify IEC, Contractor and EPD;	1. Check monitoring data submitted 1. Confirm receipt of notification of	1. Identify source(s) and investigate the causes of
consecutive samples	2. Repeat measurement to confirm	by the ET; exceedance in writing;	exceedance;
	findings;	2. Check the Contractor's working 2. Notify the Contractor, IEC and ET;	2. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method; 3. In consultation with the ET and IEC,	exceedance;
	4. Carry out analysis of the Contractor's	3. Discuss with ET, ER, and agree with the Contractor on the	3. Submit proposals for remedial measures to the
	working procedures with the ER to	Contractor on the potential remedial measures to be implemented;	ER with a copy to the IEC and ET within three
	determine possible mitigation to be	remedial measures; 4. Supervise the implementation of	working days of notification;
	implemented;	4. Review and advise the ER and ET remedial measures;	4. Implement the agreed proposals;
	5. Arrange meeting with the IEC,	on the effectiveness of 5. If exceedance continues, consider	5. Revise and resubmit proposals if problem still
	Contractor and ER to discuss the	Contractor's remedial measures. what portion of the work is responsible	not under control;
	remedial measures to be taken;	and instruct the Contractor to stop that	6. Stop the relevant portion of works as determined
	6. Review the effectiveness of the	portion of work until the exceedance is	by the ER until the exceedance is abated.
	Contractor's remedial measures and	abated.	
	keep IEC, EPD and ER informed of the		
	results;		
	7. If exceedance stops, cease additional		
	monitoring.		

Appendix I - Event and Action Plan for Landscape and Visual during Construction Phase

EVENT			ACTION	
	Works Contract 1107 ET	IEC	ER	CONTRACTOR
Non-conformity on one occasion	1. Inform the Contractor, the IEC and the ER	1. Check inspection report	1. Confirm receipt of notification of non-conformity in writing	1. Identify Source and investigate the non-conformity
on one occasion	<ol> <li>Discuss remedial actions with the IEC, the ER and the Contractor</li> <li>Monitor remedial actions until rectification has been completed</li> </ol>	<ol> <li>Check the Contractor's working method</li> <li>Discuss with the ET, ER and the Contractor on possible remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures.</li> </ol>	<ol> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol> <li>Implement remedial measures</li> <li>Amend working methods agreed with the ER as appropriate</li> <li>Rectify damage and undertake any necessary replacement</li> </ol>
Repeated	1. Identify Source	1. Check inspection report	1. Notify the Contractor	1. Identify Source and investigate the non-conformity
Non-conformity	<ol> <li>Inform the Contractor, the IEC and the ER</li> <li>Increase inspection frequency</li> </ol>	<ol> <li>Check the Contractor's working method</li> <li>Discuss with the ET and the</li> </ol>	<ol> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented</li> </ol>	<ol> <li>Implement remedial measures</li> <li>Amend working methods agreed with the ER as appropriate</li> </ol>
	<ul> <li>4. Discuss remedial actions with the IEC, the ER and the Contractor</li> <li>5. Monitor remedial actions until rectification has been completed</li> </ul>	Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures	<ol> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non-conformity is abated.</li> </ol>
	<ol> <li>If non-conformity stops, cease additional monitoring</li> </ol>			

APPENDIX J UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Landsca	ape & Vi	sual (Construction Phase)					-	
S6.12	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project	Construction	•TM-EIAO	
		avoidance of potential impacts are recommended:	landscape impact		Site	stage		
		Re-use of Existing Soil						
		• For soil conservation, existing topsoil shall be re-used where						N/A
		possible for new planting areas within the project. The						
		construction program shall consider using the soil removed from						
		one phase for backfilling another. Suitable storage ground,						
		gathering ground and mixing ground may be set up on-site as						
		necessary.						
		No-intrusion Zone						
		• To maximize protection to existing trees, ground vegetation and						*
		the associated under storey habitats, 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 from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						٨
		commencement of the Contract, and carefully protected during						
		the construction period. Detailed tree protection specification shall						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		be allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						
		• The Contractor shall be required to submit, for approval, a						^
		detailed working method statement for the protection of trees prior						
		to undertaking any works adjacent to all retained trees, including						
		trees in contractor's works sites.						
Table 6.9	LV2	Decorative Hoarding	Minimize the visual and	Contractor	Within Project	Detailed design	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	landscape impact of the		Site	and	•ETWB TCW 2/2004	N/A
		off undesirable views of the construction site for visual and	Project during construction			construction	• ETWB TCW	
		landscape sensitive areas. Hoarding should be designed to be	phase			stage	3/2006	
		compatible with the existing urban context.						
		Management of facilities on work sites						
		• To provide proper management of the facilities on the sites, give						N/A
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
		Tree Transplanting						
		• Trees of medium to high survival rate that would be affected by						N/A
		the works shall be transplanted where possible and practicable.						
		Tree transplanting proposal including final location for						
		transplanted trees shall be submitted separately to seek relevant						
		government department's approval, in accordance with ETWB						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		TCW No 3/2006.						
Constru	iction D	ust Impact						
S7.6.6	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	*
		Air Pollution Control (Construction Dust) Regulation	nearby sensitive receivers		Sites	stage	To control the dust	
							impact to meet	
							HKAQO and TM-	
							EIA criteria	
S7.6.6	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	٨
		practice should be adopted. Watering once per hour on exposed	nearby sensitive receivers		Sites	stage	To control the dust	
		worksites and haul road in the Kowloon area should be conducted to					impact to meet	
		achieve dust removal efficiencies of 91.7%. While the above watering					HKAQO and TM-	
		frequencies are to be followed, the extent of watering may vary					EIA criteria	
		depending on actual site conditions but should be sufficient to maintain						
		an equivalent intensity of no less than 1.8 L/m ² to achieve the dust						
		removal efficiency						
S7.6.6	D3	Any excavated or stockpile of dusty material should be covered	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	*
		entirely by impervious sheeting or sprayed with water to maintain	nearby sensitive receivers		Sites	stage	To control the dust	
		the entire surface wet and then removed or backfilled or reinstated					impact to meet	
		where practicable within 24 hours of the excavation or unloading;					HKAQO and TM-	
		Any dusty materials remaining after a stockpile is removed should					EIA criteria	
		be wetted with water and cleared from the surface of roads;						٨
		A stockpile of dusty material should not be extend beyond the						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		pedestrian barriers, fencing or traffic cones.						^
		• The load of dusty materials on a vehicle leaving a construction						
		site should be covered entirely by impervious sheeting to ensure						N/A
		that the dusty materials do not leak from the vehicle;						
		• Where practicable, vehicle washing facilities with high pressure						
		water jet should be provided at every discernible or designated						N/A
		vehicle exit point. The area where vehicle washing takes place						
		and the road section between the washing facilities and the exit						
		point should be paved with concrete, bituminous materials or						
		hardcores;						
		• When there are open excavation and reinstatement works,						
		hoarding of not less than 2.4m high should be provided and						N/A
		properly maintained as far as practicable along the site boundary						
		with provision for public crossing; Good site practice shall also be						
		adopted by the Contractor to ensure the conditions of the						
		hoardings are properly maintained throughout the construction						
		period;						
		• The portion of any road leading only to construction site that is						
		within 30m of a vehicle entrance or exit should be kept clear of						^
		dusty materials;						
		• Surfaces where any pneumatic or power-driven drilling, cutting,						
		polishing or other mechanical breaking operation takes place						^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		should be sprayed with water or a dust suppression chemical						
		continuously;						
		Any area that involves demolition activities should be sprayed with						
		water or a dust suppression chemical immediately prior to, during						٨
		and immediately after the activities so as to maintain the entire						
		surface wet;						
		• Where a scaffolding is erected around the perimeter of a building						
		under construction, effective dust screens, sheeting or netting						N/A
		should be provided to enclose the scaffolding from the ground						
		floor level of the building, or a canopy should be provided from the						
		first floor level up to the highest level of the scaffolding;						
		Any skip hoist for material transport should be totally enclosed by						
		impervious sheeting;						N/A
		• Every stock of more than 20 bags of cement or dry pulverised						
		fuel ash (PFA) should be covered entirely by impervious sheeting						^
		or placed in an area sheltered on the top and the 3 sides;						
		Cement or dry PFA delivered in bulk should be stored in a closed						
		silo fitted with an audible high level alarm which is interlocked						^
		with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement						
		or dry PFA should be carried out in a totally enclosed system or						^
		facility, and any vent or exhaust should be fitted with an effective						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		fabric filter or equivalent air pollution control system; and						
		• Exposed earth should be properly treated by compaction, turfing,						
		hydroseeding, vegetation planting or sealing with latex, vinyl,						N/A
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.6	D4	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	^
		construction stage.			representative	stage		
					dust monitoring			
					station			
Constru	uction A	irborne Noise						
S8.5.6	AN1	Implement the following good site practices:	Control construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	
		only well-maintained plant should be operated on-site and plant	airborne		Sites where	stage		^
		should be serviced regularly during the construction programme;	noise		practicable			
		• machines and plant (such as trucks, cranes) 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, where						^
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						
		silencers or mufflers on construction equipment should be						N/A
		properly fitted and maintained during the construction works;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		mobile plant should be sited as far away from NSRs as possible						^
		and practicable;						
		material stockpiles, mobile container site office and other						N/A
		structures should be effectively utilised, where practicable, to						
		screen noise from on-site construction activities.						
S8.5.6	AN2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	N/A
		construction activities and NSRs. The conditions of the hoardings shall	noise levels at low-level		Sites	stage		
		be properly maintained throughout the construction period.	zone of NSRs through					
			partial					
			screening.					
S8.5.6	AN3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant	Contractor	All Construction	Construction	• Annex 5, TM-EIA	*
		with a small-cantilevered on a skid footing with 25mm thick internal	items		Sites	stage		
		sound absorptive lining), acoustic mat or full enclosure, screen the noisy	to be used at all					
		plants including air compressor, generators and saw.	construction					
			sites					
S8.5.6	AN4	Use "Quiet" plant	Reduce the noise levels of	Contractor	All Construction	Construction	• Annex 5, TM-EIA	N/A
			plant items		Sites where	stage		
					practicable			
S8.5.6	AN5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
			the same work site to		Sites where	stage		
			reduce		practicable			
			the construction airborne					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
			noise					
S8.5.6	AN6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	•TM-EIA	^
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			
Water Q	uality (C	Construction Phase)			·			
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection Department, 1994	impact from construction		sites	stage	Control Ordinance	
		(ProPECC PN1/94), construction phase mitigation measures shall	site		where practicable		ProPECC PN1/94	
		include the following:	runoff and general				• TM-EIAO	
		Construction Runoff and Site Drainage	construction activities				TM-Water	
		• At the start of site establishment (including the barging facilities),						*
		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						
		(both temporary and permanent drainage pipes and culverts),						
		earth bunds or sand bag barriers should be provided on site to						
		direct stormwater to silt removal facilities. The design of the						
		temporary on-site drainage system will be undertaken by the						
		contractor prior to the commencement of construction.						
		• The dikes or embankments for flood protection should be						*
		implemented around the boundaries of earthwork areas.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Temporary ditches should be provided to facilitate the runoff						
		discharge into an appropriate watercourse, through a						
		site/sediment trap. The sediment/silt traps should be incorporated						
		in the permanent drainage channels to enhance deposition rates.						
		The design of efficient silt removal facilities should be based on						
		the guidelines in Appendix A1 of ProPECC PN 1/94, which states						
		that the retention time for silt/sand traps should be 5 minutes						
		under maximum flow conditions. Sizes may vary depending						
		upon the flow rate, but for a flow rate of 0.1 $\ensuremath{\text{m}^3/\text{s}}$ a sedimentation						
		basin of $30m^3$ would be required and for a flow rate of 0.5 m ³ /s						
		the basin would be 150 m ³ . The detailed design of the sand/silt						
		traps shall be undertaken by the contractor prior to the						
		commencement of construction.						
		• All exposed earth areas should be completed and vegetated as						N/A
		soon as possible after earthworks have been completed, or						
		alternatively, within 14 days of the cessation of earthworks where						
		practicable. Exposed slope surfaces should be covered by						
		tarpaulin or other means.						
		• The overall slope of the site should be kept to a minimum to						N/A
		reduce the erosive potential of surface water flows, and all traffic						
		areas and access roads protected by coarse stone ballast. An						
		additional advantage accruing from the use of crushed stone is						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			the positive traction gained during prolonged periods of inclement						
			weather and the reduction of surface sheet flows.						
		•	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 following						
			rainstorms. Deposited silt and grit should be removed regularly						
			and disposed of by spreading evenly over stable, vegetated						
			areas.						
		•	Measures should be taken to minimise the ingress of site drainage						N/A
			into excavations. If the excavation of trenches in wet periods is						
			necessary, they should be dug and backfilled in short sections						
			wherever practicable. Water pumped out from trenches or						
			foundation excavations should be discharged into storm drains via						
			silt removal facilities.						
		•	Open stockpiles of construction materials (for example,						*
			aggregates, sand and fill material) of more than 50m ³ should be						
			covered with tarpaulin or similar fabric during rainstorms.						
		•	Measures should be taken to prevent the washing away of						*
			construction materials, soil, silt or debris into any drainage						
			system. Manholes (including newly constructed ones) should						
			always be adequately covered and temporarily sealed so as to						
			prevent silt, construction materials or debris being washed into the						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			drainage system and storm runoff being directed into foul sewers						
		•	Precautions be taken at any time of year when rainstorms are						^
			likely, actions to be taken when a rainstorm is imminent or						
			forecasted, and actions to be taken during or after rainstorms are						
			summarised in Appendix A2 of ProPECC PN 1/94. Particular						
			attention should be paid to the control of silty surface runoff during						
			storm events, especially for areas located near steep slopes						
		•	All vehicles and plant should be cleaned before leaving a						^
			construction site to ensure no earth, mud, debris and the like is						
			deposited by them on roads. An adequately designed and sited						
			wheel washing facilities should be provided at every construction						
			site exit where practicable. 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.						
		•	Oil interceptors should be provided in the drainage system						N/A
			downstream of any oil/fuel pollution sources. The oil interceptors						
			should be emptied and cleaned regularly to prevent the release of						
			oil and grease into the storm water drainage system after						

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	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						^
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks and						N/A
		sited on sealed areas, within bunds of a capacity equal to 110% of						
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						^
		limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices.						*
S10.7.1	W2	Tunneling Works	To minimize construction	Contractor	All tunneling	Construction	Water Pollution	
		Cut-&-cover/ open cut tunnelling work should be conducted	water quality impact from		portion	stage	Control Ordinance	^
		sequentially to limit the amount of construction runoff generated	tunneling works				ProPECC PN	
		from exposed areas during the wet season (April to September)					1/94	
		as far as practicable.					• TM-water	
		Uncontaminated discharge should pass through sedimentation					• TM-EIAO	N/A
		tanks prior to off-site discharge						
		• The wastewater with a high concentration of SS should be treated						N/A

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		(e.g. by sedimentation tanks with sufficient retention time) before						
		discharge. Oil interceptors would also be required to remove the						
		oil, lubricants and grease from the wastewater.						
		• Direct discharge of the bentonite slurry (as a result of D-wall and						N/A
		bored tunnelling construction) is not allowed. It should be						
		reconditioned and reused wherever practicable. Temporary						
		storage locations (typically a properly closed warehouse) should						
		be provided on site for any unused bentonite that needs to be						
		transported away after all the related construction activities are						
		completed. The requirements in ProPECC PN 1/94 should be						
		adhered to in the handling and disposal of bentonite slurries.						
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Portable chemical toilets and sewage holding tanks are	from sewage effluent		sites where	stage	Control Ordinance	٨
		recommended for handling the construction sewage generated by			practicable		• TM-water	
		the workforce. A licensed contractor should be employed to						
		provide appropriate and adequate portable toilets and be						
		responsible for appropriate disposal and maintenance.						
S10.7.1	W5	Accidental Spillage	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		In order to prevent accidental spillage of chemicals, the following is	impact from accidental		sites where	stage	Control Ordinance	
		recommended:	spillage		practicable		ProPECC PN1/94	
		Proper storage and handling facilities should be provided;					• TM-EIAO	*
		• All the tanks, containers, storage area should be bunded and					TM-Water	*

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		thelocations should be locked as far as possible from the						
		sensitive watercourse and stormwater drains;						
		• The Contractor should register as a chemical waste producer if						٨
		chemical wastes would be generated. Storage of chemical waste						
		arising from the construction activities should be stored with						
		suitable labels and warnings; and						
		Disposal of chemical wastes should be conducted in compliance						N/A
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
Waste N	lanagen	nent (Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W) No.	
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	6/2010	^
		persons on site during excavation to identify materials which are	concrete batching plants					
		not suitable to use as aggregate in structural concrete (e.g.	and be turned into concrete					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke	for structural use					
		rock should be separated at the source sites as far as practicable						
		and stored at designated stockpile areas preventing them from						
		delivering to crushing facilities. The crushing plant operator						
		should also be reminded to set up measures to prevent unsuitable						
		rock from ended up at concrete batching plants and be turned into						
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
		implementation of Trip Ticket System and enforced by site						
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
		explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	• Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		sites	stage	(Miscellaneous	^
		backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	^
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste Disposal	^
		the use of recycled aggregates where appropriate;	the amount for final				Ordinance	
		Adopt 'Selective Demolition' technique to demolish the existing	disposal				• ETWB TCW No.	N/A
		structures and facilities with a view to recovering broken concrete					19/2005	
		effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to ensure						^
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		In addition, disposal of the C&D materials onto any sensitive						^
		locations such as agricultural lands, etc. should be avoided. The						
		Contractor shall propose the final disposal sites to the Project						
		Proponent and EPD and get their approval before						
		implementation						
S11.5.1	WM3	C&D Waste	Good site practice to	Contractor	All construction	Construction	• Land	
		Standard formwork or pre-fabrication should be used as far as	minimize the waste		sites	stage	(Miscellaneous	^
		practicable in order to minimise the arising of C&D materials.	generation and recycle the				Provisions)	
		The use of more durable formwork or plastic facing for the	C&D materials as far as				Ordinance	
		construction works should be considered. Use of wooden	practicable so as to reduce				Waste Disposal	
		hoardings should not be used, as in other projects. Metal	the amount for final				Ordinance	
		hoarding should be used to enhance the possibility of recycling.	disposal				• ETWB TCW	
		The purchasing of construction materials will be carefully planned					No.19/2005	
		in order to avoid over ordering and wastage.						
		The Contractor should recycle as much of the C&D materials as						^
		possible on-site. Public fill and C&D waste should be						
		segregated and stored in different containers or skips to enhance						l
		reuse or recycling of materials and their proper disposal.						l
		Where practicable, concrete and masonry can be crushed and						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		used as fill. Steel reinforcement bar can be used by scrap steel						
		mills. Different areas of the sites should be considered for such						
		segregation and storage.						
S11.5.1	WM4	General Refuse	Minimize production of the	Contractor	All construction	Construction	Waste Disposal	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites	stage	Ordinance	^
		bins or compaction units separately from construction and	odour, pest and litter					
		chemical wastes.	impacts					
		A reputable waste collector should be employed by the Contractor						^
		to remove general refuse from the site, separately from						
		construction and chemical wastes, on a daily basis to minimize						
		odour, pest and litter impacts. Burning of refuse on construction						
		sites is prohibited by law.						
		Aluminium cans are often recovered from the waste stream by						N/A
		individual collectors if they are segregated and made easily						
		accessible. Separate labelled bins for their deposit should be						
		provided if feasible.						
		Office wastes can be reduced through the recycling of paper if						^
		volumes are large enough to warrant collection. Participation in a						
		local collection scheme should be considered by the Contractor.						
S11.5.1	WM6	Chemical Waste	Control the chemical waste	Contractor	All Construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,		Sites	Stage	(Chemical Waste)	*
		Waste Disposal (Chemical Waste) (General) Regulation, should	handling and disposal.				(General)	

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			be handled in accordance with the Code of Practice on the					Regulation	
			Packaging, Labelling and Storage of Chemical Wastes.					Code of Practice	
		•	Containers used for the storage of chemical wastes should be					on the Packaging,	*
			suitable for the substance they are holding, resistant to corrosion,					Labelling and	
			maintained in a good condition, and securely closed; have a					Storage of	
			capacity of less than 450L unless the specification has been					Chemical Waste	
			approved by the EPD; and display a label in English and Chinese						
			in accordance with instructions prescribed in Schedule 2 of the						
			regulation.						
		•	The storage area for chemical wastes should be clearly labelled						*
			and used solely for the storage of chemical waste; be enclosed on						
			at least 3 sides; have an impermeable floor and bunding of						
			sufficient capacity to accommodate 110% of the volume of the						
			largest container or 20 % of the total volume of waste stored in						
			that area, whichever is the greatest; have adequate ventilation; be						
			covered to prevent rainfall entering; and be arranged so that						
			incompatible materials are adequately separated.						
		•	Disposal of chemical waste should be via a licensed waste						N/A
			collector; and be to a facility licensed to receive chemical						
			waste, such as the Chemical Waste Treatment Centre which also						
			offers a chemical waste collection service and can supply the						
			necessary storage containers; or be to a reuser of the waste,						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		under approval from the EPD.						

Non-compliance of mitigation measure

Remarks: ^ Compliance of mitigation measure X

• Non-compliance but rectified by the contractor

* Recommendation was made during site audit but improved/rectified by the contractor.

N/A Not Applicable

APPENDIX K WASTE GENERATION IN THE REPORTING MONTH

#### CW - SELI Joint Venture

Name of Department: MTRC

Contract No.:1107

Appendix C1

#### Monthly Summary Waste Flow Table for 2013

Year		Estimate	d Quanti	ties of In	ert C&D	Materia	ls (in '00	Om ³ ) (se	e Note 4	)	Estimated Quantities of C&D Wastes									
	Total Quantity Generated		Suitable for Recycled Aggregates		Reused in the Contract		Reused in other Projects		Disposed as Public Fill		Metals		Paper/cardboard packaging		Plastics (see Note 3)		Chemical Waste		Others, e.g. general refuse	
	(a)		(b)		(c)		(d)		(e=a-b-c-d)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000m3)	
	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.
January																				
February																				
March	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
April	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Мау	0.100	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.100	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.080	0.000
June	1.800	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.800	0.000	0.000	1.780	0.100	0.000	0.000	0.000	0.000	0.000	0.080	0.030
July	1.800	0.880	0.000	0.000	0.000	0.000	0.000	0.255	1.800	0.625	0.000	0.100	0.100	0.000	0.100	0.000	0.000	0.000	0.080	0.035
August	1.800	2.465	0.000	0.000	0.000	0.000	0.000	2.455	1.800	0.010	0.000	0.000	0.100	0.137	0.000	0.000	0.000	0.000	0.100	0.025
September	1.800		0.000		0.000		0.000		1.800		1.000		0.100		0.000		0.000		0.100	
October	1.000		0.000		0.000		0.000		1.000		1.000		0.100		0.000		0.000		0.100	
November	5.500		0.000		0.000		0.000		5.500		0.000		0.100		0.000		0.100		0.100	
December	5.500		0.000		0.000		0.000		5.500		0.000		0.100		0.100		0.000		0.100	
Total	19.300	3.345	0.000	0.000	0.000	0.000	0.000	2.710	19.300	0.635	2.000	1.880	0.700	0.137	0.200	0.000	0.100	0.000	0.740	0.090

Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material

(3) The quantitles of C&D Materials, in m³, was calculated by multiply the no. of truck with the volume of truck, which is 5m³.

APPENDIX L CUMULATIVE LOG FOR COMPLAINT LOGS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

### Appendix L - Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

### **Cumulative Complaint Log**

Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	File Closed

#### **Cumulative Log for Notifications of Summons**

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement

### **Cumulative Log for Successful Prosecutions**

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since the commencement of the project

Appendix H

3rd Monthly EM&A Report for Works Contract 1112 – Hung Hom Station and Stabling Sidings MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report No.3

[Period from 1 to 31 August 2013]

# Contract 1112 - Hung Hom Station and Stabling Sidings

(September 2013)

Certified by:	Vivian Chan	Vivinto
· · · · · · · · · · · · · · · · · · ·		

Position: <u>Environmental Team Leader</u>

Date: 11th September 2013



## 3rd Monthly EM&A Report for August 2013

# Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings

September 2013

AUSTRALIA | ASIA | MIDDLE EAST | AFRICA | PACIFIC

Project/Deliverable No.	7076187   D05/01
Project Name	Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings
Report Name	3 rd Monthly EM&A Report for August 2013
Report Date	September 2013
Report for	Leighton Contractors (Asia) Limited

#### PREPARATION, REVIEW AND AUTHORISATION

Revision #	Date	Prepared by	Reviewed by	Approved by
1.0 (Final)	September 2013	Winnie MA	Vivian CHAN	Alexi BHANJA

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## **EXECUTIVE SUMMARY**

## Introduction

The construction works of MTRC Shatin to Central Link Works Contract 1112- Hung Hom Station and Stabling Sidings (the Project) comprise permanent works and the necessary temporary works for Hung Hom Station (HUH), Hung Hom Sidings (HHS), the South Approach Tunnels (SAT) and the North Approach Tunnels (NAT) to the new station, HHS and any reprovisioning remedial and improvement works (RRIW).

Construction works of the Project commenced on 3 June 2013. This is the 3rd monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 31 August 2013 in accordance with the EM&A manual.

During the reporting month, the following activity took place for the Project:

- Site clearance and set up at HUH
- Diaphragm wall construction at HUH
- Equipment mobilization at HUH
- Ground investigation works at HUH
- Initial excavation at HUH

### Landscape and Visual Monitoring

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 6 and 21 August 2013. All necessary mitigation measures have been implemented by the Contractor.

### **Air Quality Monitoring**

Air Quality (24-hour TSP) monitoring was carried out on 2, 8, 14, 20, 26 and 31 August 2013. The Air monitoring result for 2 August 2013 was rejected due to pump failure of the High Volume Sampler and the monitoring could not be completed. No exceedance of Action and Limit Level of 24-hour TS monitoring was recorded at the monitoring location in the reporting month.

### **Noise Quality Monitoring**

Construction airborne noise monitoring can be referred to the Monthly EM&A Report for Contract 1111.

### Waste Management

As advised by the Contractor, 12,670 kg of general refuse was generated from the Project and disposed of at NENT landfill. 60,109kg of metals and 253kg of paper/cardboard packaging was recycled from the Project. A total of 1,680.9m³ inert construction demolition (C&D) materials was generated from the Project, where 1,633m³ was disposed of at TM38 Public Fill and 47.9m³ was disposed of at Kwun Tong Line Extension Works Contract 1001 Barging Point. No chemical waste or other recycled non-inert C&D material was generated during the reporting month.



## **Environmental Auditing**

A total of 5 weekly environmental site audits were conducted on 2, 8, 15, 22 and 29 August 2013. The IEC joint site audit was undertaken on 15 August 2013.

## **Compliant, Notification of Summons and Successful Prosecution**

No complaint in relation to the environmental issues was recorded during the reporting period.

No summons or prosecution related to the environmental issues were received in the reporting period.

### **Future Key Issues**

Major site activities for the coming reporting month will include:

- Initial excavation at HUH
- Diaphragm wall construction at HUH
- Underpinning at HHS and HUH
- Demolition of Wagon Examination Office / Freight Document Store Room / BS Store Room / Amenity Building
- Bored piling for diversion of Cheong Wan Road Viaduct
- Set up of small scale mobile batching machinery and equipment (MBME) under the HUH podium and the associated material receiving hopper at the Hung Hom Freight Pier (upon possession of the area), scheduled to be in service from October 2013

Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise and waste management.

Given the small scale of the proposed MBME and the material receiving hopper, the potential environmental implications from their operations, with the standard pollution control measures in place, would be insignificant. On the other hand, the proposed facilities would have considerable merits to the nearby environment as a result of the reduced noise and air quality impacts due to the reduced delivery trips from outside sources as well as the shorter turnaround time for the works.



## **1 INTRODUCTION**

## **1.1 Project Background**

- 1.1.1 The Shatin to Central Link (SCL) is a designated project (DP) under the Environmental Impact Assessment Ordinance (EIAO). For the purposes of the Environmental Impact Assessment (EIA), five EIA studies have been conducted to cover different sections of the SCL. These are Tai Wai to Hung Hom Section (SCL (TAW-HUH)), Mong Kok East to Hung Hom Section (SCL (MKK-HUH)), Hung Hom to Admiralty Section (SCL (HUH-ADM)), Protection Works at Causeway Bay Typhoon Shelter and Stabling Sidings at Hung Hom Freight Yard (SCL (HHS)).
- 1.1.2 Three EIA reports are of relevance to Works Contract 1112 (the Project), namely EIA for SCL (TAW-HUH) (Register No. AEIAR-167/2012), EIA for SCL (MKK-HUH) (Register No. AEIAR-165/2012) and EIA for SCL (HHS) (Register No. AEIAR-164/2012). These were submitted and subsequently approved with conditions by the Environmental Protection Department (EPD) on 17 February 2012. Two Environmental Permits (EPs), Environmental Permit No. EP-437/2012 for SCL (MKK-HUH) and Environmental Permit No. EP-438/2012 for SCL (TAW-HUH) were subsequently obtained on 22 March 2012. A recent application for variation of the EP for SCL (TAW-HUH) was approved and a varied EP (EP-438/2012/C) was issued on 30 April 2013.
- 1.1.3 Construction of the SCL has been divided into a number of works contracts. This Works Contract 1112 was awarded to Leighton Contractors (Asia) Limited (the Contractor) in March 2013. Leighton has engaged SMEC Asia Limited as the Environmental Team under the EIAO for Works Contract 1112.

### **1.2** Purpose of the Report

1.2.1 This is the 3rd EM&A report which summarizes the monitoring results and audit findings during the reporting period from 1 to 31 August 2013.

### **1.3 Report Structure**

- Section 1: Introduction
- Section 2: Project Information
- Section 3: Environmental Monitoring Parameters
- Section 4: Implementation Status of Environmental Mitigation Measures
- Section 5: Monitoring Results
- Section 6: Environmental Site Inspection and Audit
- Section 7: Environmental Non-conformance
- Section 8: Future Key Issues
- Section 9: Conclusions and Recommendations



## 2 **PROJECT INFORMATION**

## 2.1 General Site Description

- 2.1.1 The works under Works Contract 1112 comprise permanent works and the necessary temporary works for Hung Hom Station (HUH), Hung Hom Sidings (HHS), the South Approach Tunnels (SAT) and the North Approach Tunnels (NAT) to the new station, HHS and any reprovisioning remedial and improvement works (RRIW). The major permanent works under Works Contract 1112 generally comprise the following:
  - New HUH integrated with the existing HUH station, with associated entrances, ventilation facilities, plant rooms, other ancillary facilities, and ABWF works.
  - Modification of the existing HUH station to allow interchange between Existing East Rail Line and SCL(TAW-HUH), and between SCL(MKK-HUH) and SCL(TAW-HUH) comprising alteration and addition works at podium level, mid-level, and platform level.
  - Running tunnels of the SCL(TAW-HUH) at the south and north ends of the new HUH to the existing stub tunnel of Existing West Rail and interface with Works Contract 1111.
  - Running tunnels of the SCL(MKK-HUH) at the south and north ends of the new HUH to the proposed North Ventilation Building and interface with Works Contract 1111.
  - Extensive underpinning and modification of the existing podium structure of HUH and the Hong Kong Coliseum, and associated protection works.
  - Diversion, modification and dismantling of existing building services associated with underpinning and modification of existing structures.
  - Demolition and clearance of the majority of the existing Hung Hom Freight Terminal infrastructure.
  - Protection, diversion, and modification of utilities and services.
  - Launching and retrieval track connecting the SCL(TAW-HUH) to HHS from the turnout close to WRL at the south and interface with Works Contract 1111 at the north.
  - CLP Transformer Building.
  - Demolition of the existing International Mail Centre adjacent to Salisbury Road, the MTR Freight Operations Building within the southern end of the Hung Hom Freight Terminal, and other ancillary buildings.
  - Reconstruction of Cheong Wan Road Viaduct.
  - Civil, BS and ABWF provisions for designated and interfacing contracts.
  - Landscape works.
  - Modification to various parts of existing disused Freight Yard structure for provision of HHS, comprising alteration and addition works at underground level, ground level, mezzanine level and podium level including new



accommodation and plant areas and stablings and associated track provisions connecting to the interface with Works Contract 1111.

- Extensive underpinning of the podium structures above the existing disused Freight Yard for provision of HHS and its associated works.
- Construct part of the shunting track.
- Construct the emergency track and its associated works which connect the stabling siding to the mainline which run parallel with the northern approach of HUH.
- Construct the semi-enclosed noise enclosure and its associated works over the entire HHS north fan area.
- 2.1.2 The works area for the Works Contract 1112 is shown in *Appendix A*.

#### 2.2 Construction Programme and Activities

- 2.2.1 The summary of construction programme is presented in *Appendix B*.
- 2.2.2 The major construction activities carried out by the Contractor in the reporting period are summarized as below:
  - Site clearance and set up at HUH
  - Diaphragm wall construction at HUH
  - Equipment mobilization at HUH
  - Ground investigation works at HUH
  - Initial excavation at HUH

### 2.3 **Project Organisation**

2.3.1 The project organization structure is presented in *Appendix C*. The contact names and numbers for key personnel of the Project are summarized in *Table 2-1*.

Company	Position	Name	Telephone	Fax
MTR	Construction Manager	Mr Patrick Cheng	3127 6203	3127 6422
	SCL Project Environmental Team Leader	Mr Richard KWAN	2688 1283	2993 7577
Meinhardt	Independent Environmental Checker	Mr Fredrick Leong	2859 1739	2540 1580
Leighton	Environmental Manager	Mr Kevin HARMAN	3973 0270	2356 9355
SMEC	ET Leader	Ms Vivian CHAN	3995 8140	3995 8101

#### Table 2-1 Contact Information of Key Personnel



## 2.4 Status of Environmental Licences, Notification and Permits

2.4.1 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2-2*.

#### Table 2-2 Status of Environmental Licenses, Notification and Permits

Permit / Licence No. /	Valid Period		Status	Remark			
Notification / Reference No.	From	То					
Environmental Permit							
EP-437/2012	22 Mar 2012	-	Valid	EP for SCL (MKK- HUH)			
EP-438/2012/C	30 Apr 2013	-	Valid	EP for SCL (TAW- HUH)			
<b>Construction Noise</b>	e Permit						
GW-RE0564-13	5 Jun 2013	30 Nov 2013	Valid	For erection or dismantling of scaffolding, and handling of scaffolding material			
GW-RE0705-13	15 Jul 2013	30 Sep 2013	Valid	Relocation of overhead line mast A0370			
GW-RE0761-13	26 Jul 2013	31 Aug 2013	Valid	Delivery of heavy vehicles			
GW-RE0846-13	11 Aug 2013	03 Nov 2013	Valid	Cable inspection with CLP			
GW-RE0854-13	10 Aug 2013	02 Sep 2013	Valid	Concrete coring in concourse level			
GW-RE0853-13	10 Aug 2013	01 Feb 2014	Valid	Bentonite recirculation for Diaphragm wall			
GW-RE0864-13	16 Aug 2013	23 Aug 2013	Valid	Concrete coring in Entrance E			
GW-RE0873-13	24 Aug 2013	15 Sep 2013	Valid	Piping Installation at mid-level walkway			
Wastewater Disch	arge License						
WT00015983- 2013	28 Jun 2013	30 Jun 2018	Valid	-			
Chemical Waste Pi	roducer Registra	ation					
5213-213-L2603- 03	28 Jun 2013	-	Valid	-			



Permit / Licence	Valid Period		Status	Remark	
No. / Notification / Reference No.	From	То			
Billing Account for	Billing Account for Construction Waste Disposal				
7017179	27 Mar 2013	-	Active Account	-	
Notification Under Air Pollution Control (Construction Dust) Regulation					
357078	18 Mar 2013	-	Notified	-	



## 3 ENVIORNMENTAL MONITORTING PARAMETERS

## 3.1 Air Quality Monitoring

#### Parameter, Frequency and Duration

3.1.1 In accordance with the EM&A Manual, 24-hour Total Suspended Particulates (TSP) level at the designated air quality monitoring station is required throughout the construction period. The monitoring parameters and frequency are provided in *Table 3-1*.

#### Table 3-1 Air Quality Monitoring Parameters and Frequency

Parameter	Frequency
1-hour TSP	When one documented valid complaint is received
24-hour TSP ^[1]	Once per 6 days

#### Note:

1. 24-hour TSP will be conducted when project-related construction activities are being undertaken within a radius of 500m from monitoring stations.

#### Monitoring Location

3.1.2 One air quality monitoring station was set up at the location in accordance with the approved EM&A Manuals. The location of the construction dust monitoring stations is summarised in *Table 3-2 and* shown in *Appendix D*.

#### Table 3-2 Air Quality Monitoring Location

ID	Location
AM2 ^[1]	Harbourfront Horizon ^[2]

Note:

- Different IDs were used in various EM&A Manuals for dust monitoring location at Harbourfront Horizon, DMS-12 was used in EM&A Manual for SCL(TAW-HUH), AM2 were used in EM&A Manual and EIA report for SCL(MKK-HUH), and DMS-1 Works Contract 1112were used in EM&A Manual and EIA report for HHS. For ease of future reference, AM2 will be adopted for EM&A reporting for Works Contract 1112 when referring to this monitoring location.
- 2. Air quality monitoring location at Harbourfront Horizon is the same as monitoring station CD6a as proposed in the EM&A Manual for "Kwun Tong Line Extension (KTE)". Access to Harbourfront Horizon was rejected by the owner during preparation for baseline monitoring for the KTE in early 2011. A representative monitoring location at the adjacent Finger Pier, at about 25m from Harbourfront Horizon, was adopted as an alternative monitoring location for KTE. This monitoring location is considered the most appropriate alternative monitoring location for AM2 and have been adopted for dust monitoring for Contract 1112.

#### Monitoring Equipment

3.1.3 The air quality monitoring was performed using High Volume Sampler (HVS). The HVS meets all the requirements of the EM&A Manual. Detail of the HVS used in air quality monitoring is provided in *Table 3-3*.



#### Table 3-3 Air Quality Monitoring Equipment

Equipment	Brand and Model	Serial Number
High Volume Sampler	GS-2310 Accu-vol	694-0665
Calibration Kit	Tisch (TE-5025A)	1941

3.1.4 The HVS were calibrated in every six months interval using calibration kit which is recalibrated by the manufacturer after one year of use. The calibration certificate of the calibration kit and the calibration spreadsheet of the HVS is provided in *Appendix E*.

#### Monitoring Procedures

- 3.1.5 Specifications of HVS are as follow:
  - i. 0.6 1.7m³ per minute adjustable flow range
  - ii. Equipped with a timing / control device with +/- 5 minutes accuracy for 24 hours operation
  - iii. Installed with elapsed-time meter with +/- 2 minutes accuracy for 24 hours operation
  - iv. Capable of providing a minimum exposed area of 406cm2
  - v. Flow control accuracy: +/- 2.5% deviation over 24-hour sampling period
  - vi. Equipped with a shelter to protect the filter and sampler
  - vii. Incorporated with an electronic mass flow rate controller or other equivalent devices
  - viii. Equipped with a flow recorder for continuous monitoring
  - ix. Provided with a peaked roof inlet
  - x. Incorporated with a manometer
  - xi. Able to hold and seal the filter paper to the sampler housing at horizontal position
  - xii. Easily changeable filter and
  - xiii. Capable of operating continuously for a 24-hour period.
- 3.1.6 Preparation of Filter Papers
  - i. Glass fibre filters, G810 were labelled and sufficient filters that were clean and without pinholes were selected.
  - ii. 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; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
  - iii. All filter papers were prepared and analysed by ALS Technichem (HK) Pty Ltd., which is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes.



#### 3.1.7 Field Monitoring

- i. The power supply was checked to ensure the HVS works properly.
- ii. The filter holder and the area surrounding the filter were cleaned.
- iii. 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.
- iv. The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- v. The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied was sufficient to avoid air leakage at the edges.
- vi. Then the shelter lid was closed and was secured with the aluminium strip.
- vii. The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- viii. A new flow rate record sheet was set into the flow recorder.
- ix. On site temperature and atmospheric pressure readings were taken and the flow rate of the HVS was checked and adjusted at around 1.3 m³/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m³/min).
- x. The programmable digital timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- xi. The initial elapsed time was recorded.
- xii. At the end of sampling, on site temperature and atmospheric pressure readings were taken and the final flow rate of the HVS was checked and recorded.
- xiii. The final elapsed time was recorded.
- xiv. The sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- xv. It was then placed in a clean plastic envelope and sealed.
- xvi. All monitoring information was recorded on a standard data sheet.
- xvii. Filters were then sent to ALS Technichem (HK) Pty Ltd. for analysis.

#### Wind Data Monitoring

3.1.8 Average wind data (wind speed and direction) at the King's Park meteorological station during the monitoring period were obtained from the Hong Kong Observatory (HKO) and presented in *Appendix F*.

#### Monitoring Schedule

3.1.9 The schedule for environmental monitoring in August 2013 is provided in *Appendix G*.

### **3.2 Construction Noise Monitoring**

- 3.2.1 In accordance with the approved EM&A Manuals for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS), construction noise monitoring is required at No. 234-238 Chatham Road North (originally proposed as Wing Fung Building in the approved EM&A Manuals).
- 3.2.2 Construction airborne noise monitoring requirement details at No. 234-238 Chatham Road North (NM2) can be referred to the Monthly EM&A Report for Contract 1111.



## 3.3 Landscape and Visual Impact

3.3.1 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period.



## 4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 4.1.1 All environmental mitigation measures and requirements as started in EIA Reports, Environmental Permit and EM&A Manual are implemented. The implementation status of the environmental mitigation measures for this Works Contract during the reporting period is summarized in *Appendix H*.
- 4.1.2 Submissions to EPD during construction stage had been made in accordance with the EP requirements. A summary of EP submission requirements and their status is presented in *Table 4-1*.

Required Submission	Environmental Permit	Date of Submission	Status
EP Condition 3.4 - Monthly Environmental Monitoring & Audit (EM&A) Report	EP-437/2012	15 August 2013	Submitted
	EP-438/2012/C	15 August 2013	Submitted

#### Table 4-1 Summary of Status of Required Submission under EP



## 5 MONITORING RESULTS

## 5.1 Air Quality Monitoring

5.1.1 The monitoring results for 24-hour TSP are summarized in *Table 5-1*. Detailed air quality monitoring results are presented in *Appendix I*.

Table 5-1 Su

Summary of 24-hour TSP Monitoring Results

ID	Average (µg/m³)	Range (µg/m³)	Action Level (µg/m³)	Limit Level (µg/m³)
AM2	42.3	20.8 - 60.5	182	260

- 5.1.2 The 24-hour TSP monitoring was suspended on 2 August 2013 due to the malfunction of the high volume sampler which was then resumed on 8 August 2013.
- 5.1.3 No Action and Limit Level exceedanced was recorded in the reporting month.
- 5.1.4 The Event and Action Plan is provided in *Appendix J*.

### 5.2 Regular Construction Noise Monitoring

5.2.1 Construction airborne noise monitoring results in the reporting month can be referred to the Monthly EM&A Report for Contract 1111.

### 5.3 Waste Management

- 5.3.1 Receptacles for collection of general refuse were provided at the site. As advised by the Contractor, 12,670 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 1,680.9m³ inert construction demolition (C&D) materials was generated from the Project, where 1,633m³ was disposed of at TM38 Public Fill and 47.9m³ was disposed of at KTE1001 Barging Point. 60,109 kg metals and 253kg paper/cardboard packaging were collected by recycling contractor in the reporting month. No chemical waste or plastic for recycling was generated and collected by licenced contractor in the reporting period. The waste flow table is presented in *Appendix K*.
- 5.3.2 A billing account for construction waste disposal has been approved and a trip ticket system was implemented to record the waste generated from the Project in the reporting month.

### 5.4 Landscape and Visual

- 5.4.1 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 6 and 21 August 2013. All necessary mitigation measures have been implemented by the Contractor.
- 5.4.2 The Event and Action Plan for Landscape and Visual Impact Monitoring is provided in *Appendix J*.



## **6 ENVIRONMENTAL SITE INSPECTION AND AUDIT**

- 6.1.1 Weekly site audits were conducted by the ET and attended by the ER and the Contractor to monitor the timely implementation of proper environmental management practices and mitigation measures at the site. 5 site audits were carried out on 2, 8, 15, 22 and 29 August 2013 during the reporting month. Representative of the IEC joined the site inspection on 15 August 2013. A summary of the implementation schedule of environmental mitigation measures is provided in *Appendix H*.
- 6.1.2 No site inspection was conducted by EPD during the reporting month.
- 6.1.3 During the weekly site inspections, no non-conformance was identified. Details of observations recorded during site inspection are summarized in *Table 6-1*.

Parameters	Date	Description	Status
Water Quality	2 August 2013	No sand bags were provided around manholes. The contractor should provide sand bags to prevent surface runoffs discharging directly into the public drain.	The item was observed to be rectified by the Contractor on 8 August 2013.
Noise	N/A	N/A	N/A
Air Quality	N/A	N/A	N/A
Landscape and Visual	N/A	N/A	N/A
	18 July 2013	Oil leakage was observed from backhoe and mobile crane. The Contractor should clear oil leakage properly and was reminded to provide measures to prevent recurrence.	The item was observed to be rectified by the Contractor on 8 August 2013.
Waste/Chemicals Management	8 August 2013	General refuse was observed in various areas. The contractor should implement better housekeeping.	The item was observed to be rectified by the Contractor on 14 August 2013.
	15 August 2013	Oil stain was observed beside the lighting generator near the desander. The contractor should clear oil stain and provide mitigation measures to prevent recurrence.	The item will be follow up in September.

#### Table 6-1Observations and Recommendations of Site Audits



Parameters	Date	Description	Status
	15 August 2013	Oil drums were observed to be stored in chemical waste storage area. The contractor should only place chemical waste in the chemical waste storage area.	The item was observed to be rectified by the Contractor on 29 August 2013.
Waste/Chemicals Management	15 August 2013	Drip tray was not provided at the chemical waste storage area and the dimension of the drip tray for the lighting generator was insufficient. The contractor should provide drip tray for chemical containers and drip tray with sufficient size for generators.	The item will be follow up in September.
	22 August 2013	General refuse was observed in various areas. Contractor should implement better housekeeping and review the numbers and location of waste receptacles provided.	The item will be follow up in September.
Permits/License	N/A	N/A	N/A

6.1.4 Follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period. Inspection for follow-up actions that are outstanding in the reporting month will be carried out in following inspections, until the corresponding action has been undertaken by the Contractor.



## 7 ENVIRONMENTAL NON-CONFORMANCE

## 7.1 Summary of Monitoring Exceedances

7.1.1 All 24-hour TSP results were below the Action and Limit level at all monitoring locations in the reporting month.

### 7.2 Summary of Environmental Non-Compliance

7.2.1 No environmental non-compliance event was recorded during the reporting month.

## 7.3 Summary of Environmental Complaint

- 7.3.1 No environmental related complaint was reported during the reporting month.
- 7.3.2 Cumulative statistics on environmental complaints is provided in *Appendix L*.

### 7.4 Summary of Environmental Summons and Successful Prosecution

- 7.4.1 No summon was received during the reporting month.
- 7.4.2 The cumulative statistics on notification of summons and successful prosecutions is provided in *Appendix L*.



## 8 **FUTURE KEY ISSUES**

## 8.1 Construction Programme for Next Month

- 8.1.1 The construction programme for the upcoming month is provided in *Appendix B* and the key issues to be considered in the upcoming months include:
  - Initial excavation at HUH
  - Diaphragm wall construction at HUH
  - Underpinning at HHS and HUH
  - Demolition of Wagon Examination Office / Freight Document Store Room / BS Store Room / Amenity Building
  - Bored piling for diversion of Cheong Wan Road Viaduct
  - Set up of small scale mobile batching machinery and equipment (MBME) under the HUH podium and the associated material receiving hopper at the Hung Hom Freight Pier (upon possession of the area), scheduled to be in service from October 2013

### 8.2 Key Issues for the Coming Months

- 8.2.1 Potential environmental impacts arising from the above construction activities are mainly associated with construction dust, construction noise and waste management.
- 8.2.2 Given the small scale of the proposed MBME and the material receiving hopper, the potential environmental implications from their operations, with the standard pollution control measures in place, would be insignificant. On the other hand, the proposed facilities would have considerable merits to the nearby environment as a result of the reduced noise and air quality impacts due to the reduced delivery trips from outside sources as well as the shorter turnaround time for the works.

### 8.3 Monitoring Schedule for Next Month

8.3.1 The tentative schedule for environmental monitoring in September 2013 is provided in *Appendix G*.



## 9 CONCLUSIONS AND RECOMMENDATIONS

### 9.1 Conclusions

- 9.1.1 The construction phase of the Project was commenced on 3 June 2013. The EM&A programme has been implemented to include air quality monitoring and environmental site audits. This is the 3rd monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 31 August 2013.
- 9.1.2 6 nos. of 24-hour TSP monitoring were carried out in the reporting month. The Air monitoring result for 2 August 2013 was rejected due to pump failure of the High Volume Sampler and the monitoring could not be completed.
- 9.1.3 No exceedance of the Action and Limit Levels of air quality monitoring was recorded at the designated monitoring stations during reporting period.
- 9.1.4 Two landscape and visual monitoring and five environmental site audits were conducted in the reporting month. Recommendations on remedial actions were provided to the Contractor for deficiencies identified during the site audits.
- 9.1.5 There was no environmental complaint, prosecution or notification of summons received.
- 9.1.6 The ET will keep track on the EM&A programme to ensure the compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

### 9.2 Recommendations

9.2.1 According to the environmental audit performed in the reporting month, the following recommendations were made:

#### Water Quality Impact

• Implement effective measures to avoid surface runoff into drainage system.

#### Chemical and Waste Management

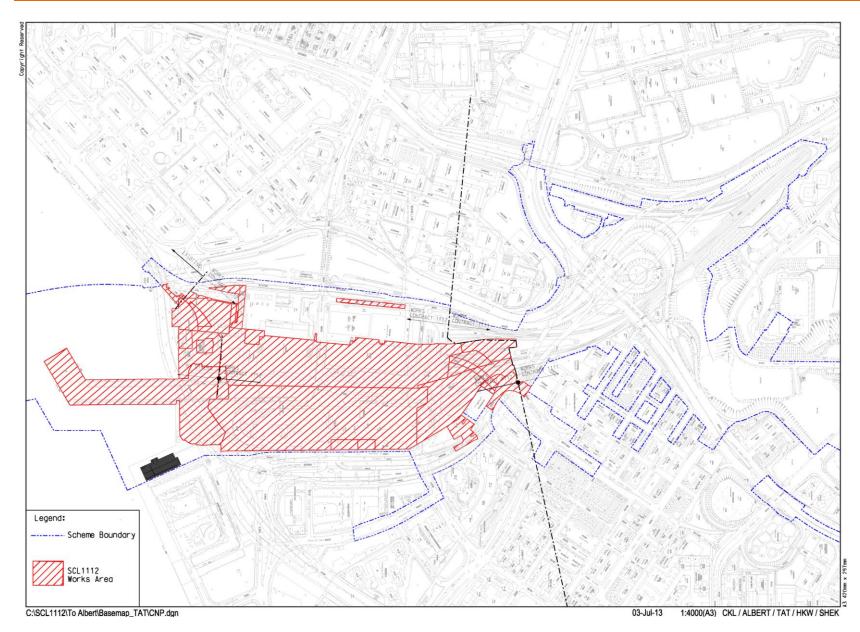
- Provide drip trays with sufficient size to all lighting generators and oil drums to avoid potential land contamination.
- Properly maintain plant/equipment and enhance training to prevent oil spillage during oil refilling process.
- Provide proper chemical waste management.
- Provide adequate waste receptacles and implement better housekeeping to avoid general refuse from accumulating on the ground of the site.



## **APPENDIX A**

Project Works Boundary







## **APPENDIX B**

**Construction Programme** 



CONTRACT 1112 Shatin to Central Link MTR Hung Hom Station and Stabling Sidings 3. Programme 
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 Date of Commencement

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 SEP Tender 15 March 2013 Award мб 🔶 м2 🔶 DEMOLITION UCTURE ABWF / BS Substantial Completion of the Whole of the Works W&WW DEMOLITION 40 Degree 1 27 Nov 2016 PANEL ł DEMOL 15 April 2018 STREAM Box Culvert NSL / EWL Area 1 NSL & EWL NSL / EWL Area 4<del>1</del> 27 NSL & EWL DW Diaphragm iaphragm Wall Area ( ELS EWL ELS NSI /EW Hung Hom Station Under Podium ohragm Wall EWL BOH & Platform Degree 2 & 3 Works Area C ELS EWL 2016 DW Area C ELS EWL FLS 4 Sep Diaphragm Wall Diaphragm Wall Area . ELS EWL EWL M5 Traverser Legend: Diaphragm Area Start up works ELS NS W1A, B, C DEMOLISH IMC Initial earth works required Diaphragm CWM CWM D-wall works commencing from Guide wall DIVERT SEWER H L/R НРР construction CLP Note: Civil construction works commenced on 3 Jun 13 TRACKFORM / ROADWORKS 4M Degree 1 1 May 2016 DEMOLITION DEMOL East Tx Rooms STRUCTURE ABWF / E&M ABWF / E&M Accomodation STAGE 3 STAGE 1 STAGE 2 STAGE 4 31 Dec 2017 LEIGHTON禮頓

**Executive Summary Programme** 

3.1

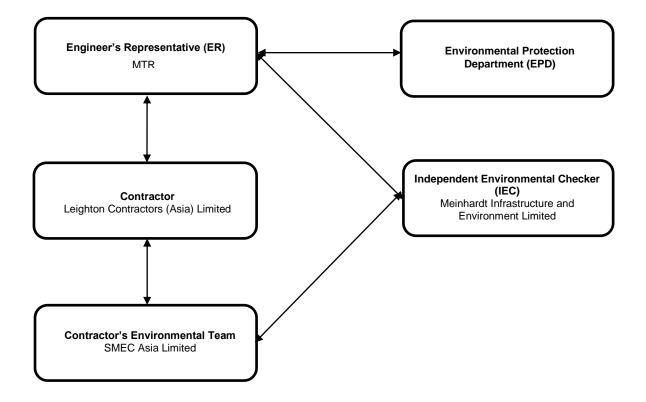
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## **APPENDIX C**

## Project Organisation for Environmental Works



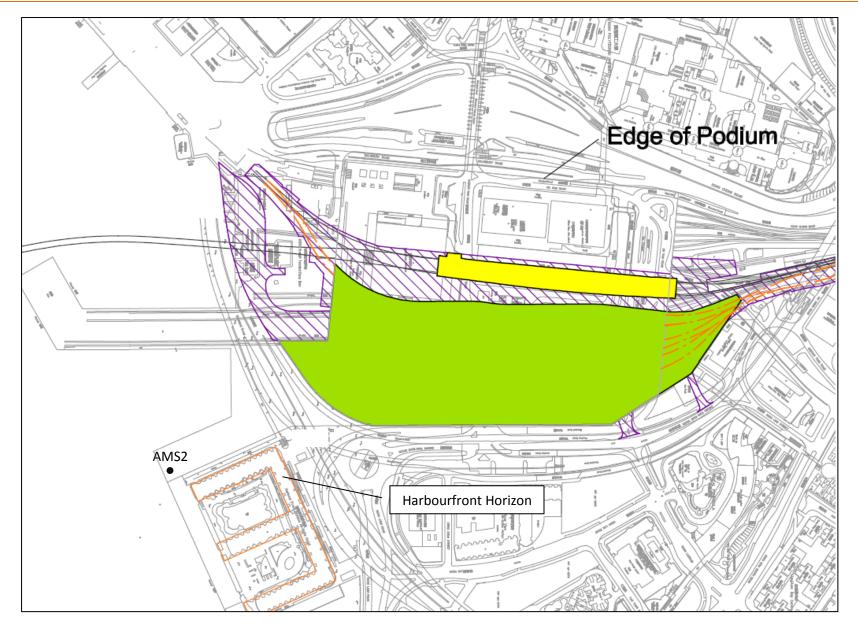




## **APPENDIX D**

Location of Air Quality Monitoring Station







## **APPENDIX E**

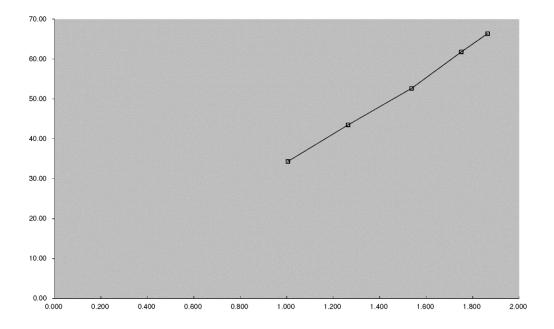
## Calibration Certificates for Monitoring Equipment



### TSP Sampler Calibration

				SITE				
	Location: Sampler: Serial No (	Hunghom MTR	TSP		tion Date: O	ugust 5, 2013 ctober 5, 2013 am Wong		
				CONDITIONS				
Av	ric Pressure Temperature erage Press verage Temp	e (deg F): . (in Hg):	39.75 85 39.75 85	Corrected Pressure (mm Hg): Temperature (deg K): Corrected Average (mm Hg): Average Temp. (deg K):				
				CALIBRATION ORIF:	CE			
		Tisch TE-5025A 1941		Qstd	std Slope: Intercept: Certified:	2.11662 -0.01714 April 9, 2013		
				CALIBRATIONS				
Plate or Test #	H20 (in)	Qstd (m3/min)	I (chart)	IC (corrected)		LINEAR REGRESSION		
1 2 3 4	11.80 10.40 8.00 5.40	1.865 1.751 1.537 1.264	58.0 54.0 46.0 38.0	66.3 61.7 52.6 43.4	8 3	Slope = Intercept = Corr. coeff.=	37.1259 -3.3968 0.9989	
5	3.40	1.005	30.0	34.3		of Observations:	5	
Qstd = 1/m	lations [Sqrt(H2O(Pa t(Pa/Pstd)(]		/Ta))-b]					
IC = corrected I = actual II = actual III = actual IIII = 298 Pstd = 760 For subseq		response onse slope .ntercept re during ca during calib ation of sam	ration (mr pler flow:	n Hg)				
b = samp I = char Tav = dail	ler slope ler intercep t response y average te y average pr Sam Wong	mperature essure	ignature:	S			st 5, 2013	









TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513,467.9000 877.263.7610 TOLL FREE 513,467.9009 FAX WWW.TISCH-ENV.COM

### AIR POLLUTION MONITORING EQUIPMENT ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Ap Operator		Rootsmeter Orifice I.I		438320 1941	Ta (K) - Pa (mm) -	296 751.84
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	======================================	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.4710 1.0370 0.9270 0.8840 0.7300	3.3 6.4 7.9 8.8 12.8	2.00 4.00 5.00 5.50 8.00

### DATA TABULATION

Vstd (x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.99160.67410.98740.95210.98541.06300.98431.11340.97901.3410	1.4113 1.9959 2.2315 2.3405 2.8227	 0.9956 0.9914 0.9894 0.9883 0.9829	0.6768 0.9560 1.0673 1.1180 1.3465	0.8874 1.2549 1.4030 1.4715 1.7747
Qstd slope (m) = intercept (b) = coefficient (r) = y axis = SQRT[H2O()	2.11662 -0.01714 0.99999	 Qa slope intercept coefficie v axis =	t (b) =	1.32539 -0.01078 0.99999

# 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 =  $1/m\{ [SQRT(H2O(Ta/Pa)] - b \}$ 

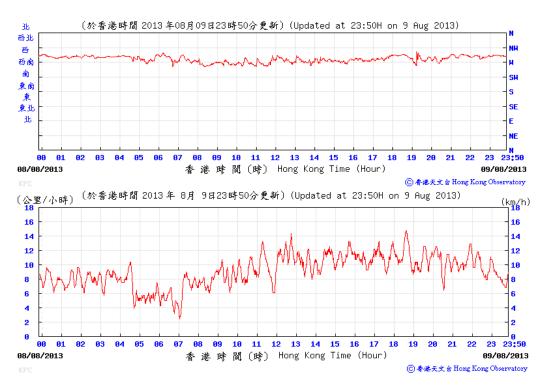


# Appendix F

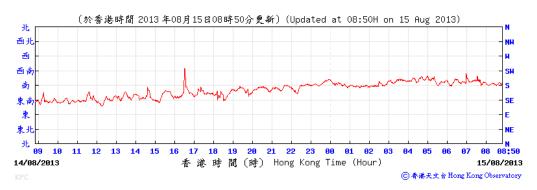
Wind Data

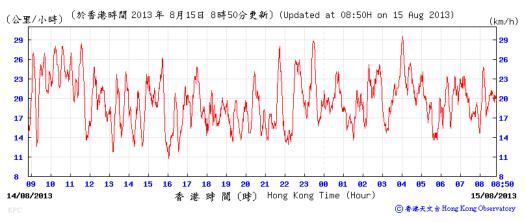


## 8 August 2013



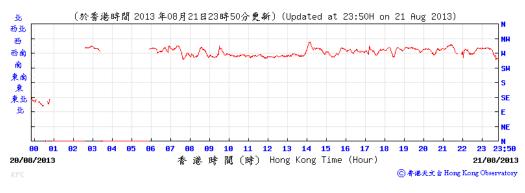






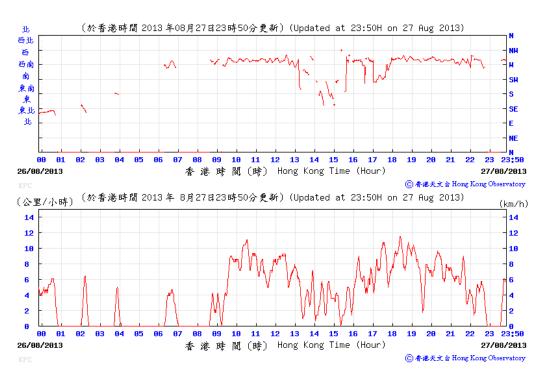


## 20 August 2013



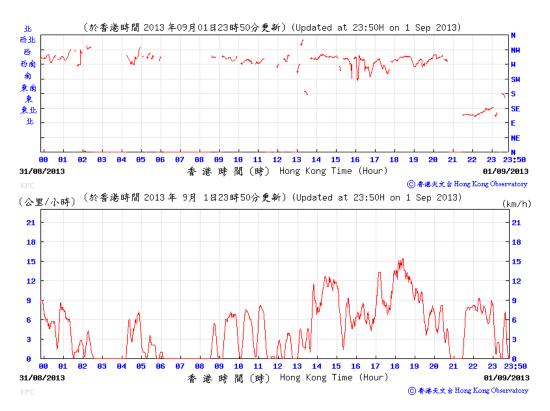


## 26 August 2013





## 31 August 2013





# Appendix G

# **Environmental Monitoring Programme**



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
					24 hr TSP	
4	5	6	7	8	9	10
				24 hr TSP		
11	12	13	14	15	16	17
			24 hr TSP			
18	19	20	21	22	23	24
		24 hr TSP				
25	26	27	28	29	30	31
	24 hr TSP					24 hr TSP

## **Environmental Monitoring Schedule for SCL1112 in August 2013**

# Environmental Monitoring Schedule for SCL1112 in September 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
					24 hr TSP	
8	9	10	11	12	13	14
				24 hr TSP		
15	16	17	18	19	20	21
			24 hr TSP			
22	23	24	25	26	27	28
	24 hr TSP					24 hr TSP
29	30					



# **APPENDIX H**

Implementation Schedule of Environmental Mitigation Measures



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
-	/isual (Construction Phase)						
S6.9.3 and S6.12 of Ref.1; Table 4.9 of Ref. 2; S6.12 of Ref. 3	<ul> <li>The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:         <u>Re-use of existing soil</u> <ul> <li>For soil conservation, existing topsoil will be re-used where possible for new planting areas within the project. The construction programme will consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up onsite as necessary.         </li> <li>No-intrusion zone         <ul> <li>To maximise protection to existing trees, ground vegetation and the associated under storey habitats, 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 will closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.</li> </ul> </li> <li>Protection of retained trees will be recorded photographically at the commencement of the contract, and carefully protected during the construction period.</li> <li>The contractor will be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works sites.</li> </ul></li></ul>	Minimise visual and landscape impact	Contractor	Within project site	Construction Stage	EIAO-TM	•
S6.12 of Ref.1; Table 4.9 of Ref. 2; Table 6.9 of Ref. 3	<ul> <li><u>Decorative hoarding</u> <ul> <li>Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas. Hoarding will be designed to be compatible with the existing urban context.</li> <li><u>Management of facilities on work sites</u> <ul> <li>To provide proper management of the facilities on the site, give control on the height and disposition/ arrangement of all facilities on the works site to minimise visual impact to adjacent VSRs.</li> <li><u>Tree transplanting</u></li></ul></li></ul></li></ul>	Minimise the visual and landscape impact of the Project during construction phase	Contractor	Within project site	Detailed design and construction stage	EIAO-TM ETWB TCW 2/2004 ETWB TCW 3/2006	^



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	practicable. Tree transplanting proposal including final location for transplanted trees will be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006.						
Construction D	ust Impact						
S7.6.5 of Ref. 1; S7.6.6 of Ref. 3	The contractor will follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	Air Pollution Control Ordinance (APCO) To control the dust impact to meet HKAQO and EIAO-TM criteria	۸
S5.20, S5.21, S5.50 and Table 5.4 of Ref. 2	<ul> <li>Barging Facility:</li> <li>Unloading of spoils to barge – the unloading process should be undertaken within a 3-sided screen with top tipping hall. Water spraying and flexible dust curtains should be provided at the discharge point for dust suppression.</li> <li>Transportation of the spoil from the construction sites to the Barging Point – watering once along all paved haul roads to reduce dust emission by 91.7%. This dust suppression efficiency is derived based on the average haul road traffic, average evaporation rate and an assumed application intensity of 1.7 L/m2 once every working hour. Any potential dust impact and watering mitigation would be subject to the actual site condition. For example, a construction activity that produces inherently wet conditions or in cases under rainy weather, the above water application intensity may not be unreservedly applied. While the above watering frequency is to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.7L/m² to achieve the removal efficiency. The dust levels would be monitored and managed under an EM&amp;A programme as specified in the EM&amp;A Manual.</li> <li>Vehicles leaving the barging facilities – vehicles would be required to pass through the wheel washing facilities to be provided at site exit.</li> </ul>	To minimize the construction dust impacts to the nearby sensitive receivers	Contractor	Barging point at Hung Hom Freight Pier	Construction stage	ΑΡΟ	N/A N/A N/A



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
S7.6.5 of Ref. 1; S5.50 of Ref. 2; S7.6.6 of Ref. 3	Mitigation measures in form of regular watering under a good site practice will be adopted. Watering once per hour on exposed worksites and haul road will be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but will be sufficient to maintain an equivalent intensity of no less than 1.8 L/m ² to achieve the dust removal efficiency.	Minimise dust impact at the nearby sensitive receivers	Contractor	Active works areas, exposed areas and paved haul roads	Construction stage	APCO To control the dust impact to meet HKAQO and EIAO-TM criteria	٨
S7.6.5 of Ref. 1; S5.51 of Ref. 2; S7.6.6 of Ref. 3	<ul> <li>Any excavated or stockpile of dusty material will be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading.</li> <li>Any dusty materials remaining after a stockpile is removed will be wetted and cleared from the surface of roads.</li> <li>A stockpile of dusty material will not be extend beyond the pedestrian barriers, fencing or traffic cones.</li> <li>The load of dusty materials on a vehicle leaving a construction site will be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle.</li> <li>Where practicable, vehicle washing facilities with high pressure water jet will be provided at every discernible or designated vehicle exit point. The area where vehicle washing facilities and the exit point will be paved with concrete, bituminous materials or hardcore.</li> <li>When there are open excavation and reinstatement works, hoarding of not less than 2.4m high will be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice will also be adopted by the contractor to ensure the conditions of the hoardings are properly maintained in construction period.</li> <li>The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit will be kept clear of dusty materials.</li> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place will be sprayed with water or a dust suppression chemical continuously.</li> </ul>	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	APCO Air Pollution Control (Construction Dust) Regulation To control the dust impact to meet HKAQO and EIAO-TM criteria	л л л л л



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>Any area that involves demolition activities will be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet.</li> <li>Where scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground floor level of the building, or a canopy will be provided from the first floor level up to the highest level of the scaffolding.</li> <li>Any skip hoist for material transport will be totally enclosed by impervious sheeting.</li> <li>Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) will be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</li> <li>Cement or dry PFA delivered in bulk will be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.</li> <li>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA will be carried out in a totally enclosed system or facility, and any vent or exhaust will be fitted with an effective fabric filter or equivalent air pollution control system.</li> <li>Exposed earth will be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.</li> </ul>						^ N/A ^ ^
S7.6.5 of Ref. 1; S5.57 of Ref. 2; S7.6.6 of Ref. 3	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Harbourfront Horizon	Construction stage	EIAO-TM APCO	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Construction A	irborne Noise						
S8.3.6 of Ref. 1; S6.61 of Ref. 2; S8.5.6 of Ref. 3	<ul> <li>Implement the following good site practices:</li> <li>Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction programme.</li> </ul>	Control construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	^
	<ul> <li>Machines and plant (such as trucks, cranes) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum.</li> <li>Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away</li> </ul>				^		
	<ul> <li>from nearby NSRs.</li> <li>Silencers or mufflers on construction equipment will be properly fitted and maintained during the construction works.</li> </ul>						^
	<ul> <li>Mobile plant will be sited as far away from NSRs as possible and practicable.</li> <li>Material stockpiles, mobile container site office and other structures will be effectively utilised, where practicable, to screen noise from onsite construction activities.</li> </ul>						^
S8.3.6 of Ref. 1; S6.68 of Ref. 2; S8.5.6 of Ref. 3	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings will be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸
S8.3.6 of Ref. 1; S6.64 – 6.67 and Table 6.20 of Ref. 2; S8.5.6 of Ref. 3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, gene rators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	^
S8.3.6 of Ref. 1; S6.62 – 6.63 and Table 6.19 of Ref. 2; S8.5.6 of Ref. 3	The following quiet PME should be used: Asphalt Paver (SWL=101dB(A)) Backhoe (SWL=106dB(A)) Concrete lorry mixer (SWL=96dB(A)) Concrete nixer truck (SWL=96dB(A)) Concrete Pump (SWL=106dB(A)) Concrete Pump Truck (SWL=106dB(A))	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸

### Shatin to Central Link – Contract 1112 Hung Hom Station and Stabling Sidings 3rd Monthly EM&A Report for August 2013



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>Crane, mobile (SWL=94dB(A))</li> <li>Crawler Crane (SWL=102dB(A))</li> <li>Drill, hand-held (SWL=98dB(A))</li> <li>Dump truck (SWL=104dB(A))</li> <li>Excavator (SWL=106dB(A))</li> <li>Flat Bed Lorry (SWL=102dB(A))</li> <li>Generator (SWL=95dB(A))</li> <li>Giken Piler and Power-pack (SWL=94dB(A))</li> <li>Hydraulic breaker (SWL=110dB(A))</li> <li>Hydraulic excavator (SWL=106dB(A))</li> <li>Lorry (SWL=102dB(A))</li> <li>Lorry (SWL=102dB(A))</li> <li>Lorry with crane/ grab (SWL=94dB(A))</li> <li>Mini Piling Rig (SWL=112dB(A))</li> <li>Piling Rig (SWL=112dB(A))</li> <li>Poker, vibrator, hand-held (SWL=98dB(A))</li> <li>Road Roller (SWL=101dB(A)</li> <li>Roller (SWL=101dB(A)</li> <li>Roller (SWL=103dB(A))</li> <li>Vibratory Hammer (SWL=118dB(A))</li> </ul>						
S8.3.6 of Ref. 1; S8.5.6 of Ref. 3	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	^
S8.3.6 of Ref. 1; S8.5.6 of Ref. 3	Implement noise monitoring under EM&A programme.	Monitoring of construction noise impact	Contractor	Wing Fung Building	Construction stage as required by IEC	TM-EIA	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Water Quality	(Construction Phase)						
S10.7.1 of Ref. 1;S8.41 – 8.39 and S8.50 of Ref. 2; S10.7.1 of Ref. 3	<ul> <li>In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, EPD, 1994 (ProPECC PN1/94), construction phase mitigation measures will include the following: <u>Construction runoff and site drainage</u></li> <li>At the start of site establishment, perimeter cut-off drains to direct off-site water around the site will be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers will be provided onsite to direct stormwater to silt removal facilities. The design of the temporary onsite drainage system will be undertaken by the contractor prior to commencement of construction.</li> <li>The dikes or embankments for flood protection will be implemented around the boundaries of earthwork areas. Temporary ditches will be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps will be incorporated in the permanent drainage channels to enhance deposition rates.</li> <li>The design of silt removal facilities will be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps will be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1m³/s a sedimentation basin of 30m³ would be required and for a flow rate of 0.5m³/s the basin would be 150m³. Detailed design of the sand/silt traps will be undertaken by the contractor prior to the commencement of works.</li> <li>All exposed earth areas will be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces will be covered by tarpaulin or other means.</li> <li>All drainage facilities and erosion and sediment control structures will be regularly inspected a</li></ul>	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance (WPCO) ProPECC PN1/94 EIAO-TM TM-Water Technical Memorandum on Effluent Discharge Standard (TM- DSS)	*



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	<ul> <li>over stable, vegetated areas.</li> <li>Measures will be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they will be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations will be discharged into</li> </ul>						^
	<ul> <li>storm drains via silt removal facilities.</li> <li>Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ will be covered with tarpaulin or similar fabric during rainstorms.</li> </ul>						۸
	<ul> <li>Measures will be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</li> <li>Manholes (including newly constructed ones) will always be adequately covered and temporarily sealed so as to prevent</li> </ul>						*
	<ul> <li>silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.</li> <li>Precautions be taken at any time of year when rainstorms are</li> </ul>						^
	likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention will be paid to the control of silty surface						
	<ul> <li>runoff during storms, especially areas near steep slopes.</li> <li>All vehicles and plant will be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities will be provided at every construction site exit where practicable. Wash-water will</li> </ul>						^
	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 will be paved with sufficient backfall toward the wheel-wash bay to						
	<ul> <li>prevent vehicle tracking of soil and silty water to public roads and drains.</li> <li>Oil interceptors will be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors will be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage</li> </ul>						^



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	<ul> <li>system after accidental spillage. A bypass will be provided for the oil interceptors to prevent flushing during heavy rain.</li> <li>Construction solid waste, debris and rubbish on site will be collected, handled and disposed of properly to avoid water quality impacts.</li> <li>All fuel tanks and storage areas will be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby.</li> <li>All the earth works involving will be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.</li> <li>Adopt Best Management Practices.</li> </ul>						^ * ^
S10.7.1 of Ref. 1; S10.7.1 of Ref. 3	<ul> <li><u>Tunnelling works</u> <ul> <li>Cut-and-cover/ open-cut tunnelling work will be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.</li> <li>Uncontaminated discharge will pass through sedimentation tanks prior to off-site discharge.</li> <li>The wastewater with a high concentration of SS will be treated (eg, by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater.</li> <li>Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. It will be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) will be provided on site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC PN 1/94 will be adhered to in the handling and disposal of bentonite slurries.</li> </ul> </li> </ul>	To minimize construction water quality impact from tunnelling works	Contractor	All tunnelling portion	Construction stage	WPCO ProPECC PN1/94 EIAO-TM TM-Water	^ ^ ^



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S8.68 of Ref. 2; S10.7.1 of Ref. 1	<ul> <li>Operation of Barging Facilities</li> <li>The following good practice shall apply for the barging facilities operations:         <ul> <li>All barges should be fitted with tight bottom seals to prevent leakage of materials during transport;</li> <li>Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation;</li> <li>All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and</li> <li>Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.</li> <li>Mitigation measures as outlined for control of <i>construction runoff and site drainage</i> provide above should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where</li> </ul> </li> </ul>	To minimize water quality impact from operation of barging facility	Contractor	All barging facilities	Construction stage	WPCO TM-EIA	N/A N/A N/A N/A
S8.51 – 8.52 of Ref. 2	<ul> <li>appropriate.</li> <li>Bentonite Slurries:         <ul> <li>Bentonite slurries used in diaphragm wall construction should be reconditioned and used again wherever practicable. If the disposal of a certain residual quantity cannot be avoided, the used slurry should either be dewatered or mixed with inert fill material for disposal to a public filling area.</li> <li>If the used bentonite slurry is intended to be disposed of through the public drainage system, it should be treated to the respective effluent standards applicable to foul sewer, storm drains or the receiving waters as set out in the TM-DSS.</li> </ul> </li> </ul>	To minimize water quality impact from bentonite slurries	Contractor	All works area	Construction stage	WPCO TM-EIA	^
S8.53 – 8.54 of Ref. 2	<ul> <li>Wastewater from Building Construction:         <ul> <li>Before commencing any demolition works, all sewer and drainage connections should be sealed to prevent building debris, soil, sand etc. from entering public sewers/drains</li> <li>Wastewater generated from building construction activities including concreting, plastering, internal decoration, cleaning of works and similar activities should not be discharged into the stormwater drainage system. If the wastewater is to be discharged into foul sewers, it should undergo the removal of</li> </ul> </li> </ul>	To minimize water quality impact from building construction	Contractor	All construction sites where practicable	Construction stage	WPCO EIAO-TM	^ N/A



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	settleable solids in a silt removal facility, and pH adjustment as washing and general cleaning etc., can minimise water consumption and reduce the effluent discharge volume. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the relevant WPCO licence which is under the ambit of regional office of EPD.						
\$8.62 of Ref. 2	<ul> <li>Excavation Activities:         <ul> <li>The construction programme should be properly planned to minimise soil excavation, if any, in rainy seasons. This prevents soil erosion from exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimise the potential for dust emission, increased siltation and contamination of runoff. In areas where a large amount of exposed soils exist, earth bunds or sand bags should be provided. Exposed stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles of materials should be placed at locations away from water environment so as to avoid releasing materials into the water bodies. Final surfaces of earthworks should be compacted and protected by permanent work.</li> </ul> </li> </ul>	To minimize water quality impact from excavation activities	Contractor	All excavation works areas	Construction stage	WPCO EIAO-TM	*
\$8.63 of Ref. 2	Diaphragm Wall           •         The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be implemented to control site run-off and drainage as well as any site effluents generated from the works areas, and to prevent run-off and construction wastes from entering nearby water environment. Proper handling of bentonite slurries used in diaphragm wall construction should be adopted.	To minimize water quality impact from diaphragm walling	Contractor	All diaphragm walling works areas	Construction stage	WPCO EIAO-TM	^
S8.60 – 8.61 of Ref. 2; S10.7.1 of Ref. 3	Sewage effluent Portable chemical toilets are recommended for handling the construction sewage generated by the workforce. A licensed contractor will be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	WPCO TM-Water	^



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S8.64 of Ref. 2; S10.7.1 of Ref. 3	<u>Groundwater seepage</u> As some proposed works areas at Hung Hom are near Victoria Harbour, high ground water level regime due to both tidal effects and rainwater infiltration is anticipated. Appropriate measures will be deployed to minimise the intrusion of groundwater into excavation works areas. In case seepage of groundwater occurs, groundwater will be pumped out from the works areas and discharged into the storm system via silt removal facilities. Groundwater from dewatering process will also be discharged into the storm system via silt traps.	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found.	Construction stage	WPCO TM-Water EIAO-TM	۸
S10.7.1 of Ref. 1; S8.57 – 8.59 of Ref. 2; S10.7.1 of Ref. 3	<ul> <li><u>Accidental spillage</u> <ul> <li>To prevent accidental spillage of chemicals, the following is recommended:</li></ul></li></ul>	To minimize water quality impact from accidental spillage	Contractor	All construction sites where practicable	Construction stage	WPCO ProPECC PN1/94 EIAO-TM TM-Water	# ^ ^
S8.72 of Ref.2	Regular site inspections should be undertaken to inspect the construction activities and works areas	To ensure the recommended water quality mitigation measures are properly implemented	Contractor	All construction sites	Construction stage	EIAO-TM WPCO ProPECC PN 1/94 TM-DSS WDO	٨



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Waste Manage	ment (Construction Phase)						
S11.4.1.1 of Ref. 1; S9.80 – 9.83 of Ref. 2; S11.4.1.1 of Ref.3	Onsite sorting of C&D material Geological assessment will be carried out by competent persons onsite during excavation to identify materials which are not suitable to use as aggregate in structural concrete (eg, volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock will be separated at the source sites as far as practicable and stored at designated stockpile areas preventing them from delivering to crushing facilities. The crushing plant operator will also be reminded to set up measures to prevent unsuitable rock from ended up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities will be submitted by the Contractors for the Engineer to review and agree. In addition, site records will also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) ref: 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc will also be explored.	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	DEVB TC(W) ref. 6/2010	^
S11.5.1 of Ref.1; S9.72 – 9.74 of Ref. 2; S11.5.1 of Ref.3	<ul> <li>Construction and demolition material</li> <li>Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement.</li> <li>Carry out onsite sorting.</li> <li>Make provisions in the Contract documents to allow and promote</li> <li>The use of recycled aggregates where appropriate.</li> <li>Adopt 'selective demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible.</li> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified.</li> <li>Implement an enhanced Waste Management Plan similar to ETWBTC (Works) ref 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&amp;D materials and to minimize their generation during the course of construction.</li> <li>In addition, disposal of the C&amp;D materials onto any sensitive locations such as agricultural lands, etc. will be avoided. The</li> </ul>	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW Ref 19/2005	л л л л



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	contractor will propose the final disposal sites to the Project Proponent and EPD and get their approval before implementation.						
S11.5.1 of Ref.1; S9.73 of Ref. 2; S11.5.1 of Ref.3	<ul> <li><u>C&amp;D waste</u></li> <li>Standard formwork or pre-fabrication will be used as far as practicable in order to minimise the arising of C&amp;D materials. The use of more durable formwork or plastic facing for the construction works will be considered. Use of wooden hoardings will not be used, as in other projects. Metal hoarding will be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.</li> <li>The contractor will recycle as much of the C&amp;D materials as possible onsite. Public fill and C&amp;D waste will be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites will be considered for such segregation and storage.</li> </ul>	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW Ref 19/2005	٨
S11.5.1 of Ref.1; S9.100- 9.102 of Ref.2; S11.5.1 of Ref. 3	<ul> <li>General refuse</li> <li>General refuse generated onsite will be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>A reputable waste collector will be employed by the contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimise odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.</li> <li>Aluminium cans will be often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit will be provided if feasible.</li> <li>Office wastes will be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme will be considered by the contractor.</li> </ul>	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	# ^ ^



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
S11.5.1 of Ref.1; S9.84 – 9.93 of Ref. 2	<ul> <li>Land-based sediment         <ul> <li>The basic requirements and procedures for excavated sediment disposal specified under ETWB TC(W) No. 34/2002 shall be followed.</li> <li>The Project Proponent should agree in advance with MFC of CEDD on the site allocation. Subject to the final decision by MFC, Type 1 sediments are typically disposed to South Cheung Chau and/or East of Ninepin as open sea disposal while Type 2 sediments are disposed to East Sha Chau as confined marine disposal.</li> <li>Sampling and Testing Plan(s) should be prepared in accordance with ETWB TC(W) No. 34/2002. Site investigation, based on the Sediment Sampling and Testing Plan(s), should be carried out in order to confirm the disposal arrangements for the proposed excavated sediments. A Sediment Quality Report (SQR) should then be submitted to EPD for agreement prior to the tendering of the construction contract, discussing in details the site investigation, testing results as well as the delineation of each of the categories of excavated materials and the corresponding types of disposal.</li> <li>The excavated sediments is expected to be loaded onto the dumping trucks and transferred to the barging point where the sediments would be transported via barge to the existing designated disposal sites allocated by the MFC. The excavated sediment would be disposed of according to its determined disposal options and ETWB TC(W) No. 34/2002.</li> </ul> </li> </ul>		contractor	All construction sites	measures? Construction stage		N/A N/A N/A
	<ul> <li>Requirements of the Air Pollution Ordinance (Construction Dust) Regulation, where relevant, shall be adhered to during excavation, transportation and disposal of sediments.</li> <li>Stockpiling of contaminated sediments should be avoided as far as possible. If temporary stockpiling of contaminated sediments is necessary, the excavated sediment should be covered by tarpaulin and the area should be placed within earth bunds or sand bags to prevent leachate from entering the ground, nearby drains and/or surrounding water bodies. The stockpiling areas should be completely paved or covered by linings in order to avoid contamination to underlying soil or groundwater. Separate and clearly defined areas should be provided for stockpiling of contaminated and uncontaminated materials. Leachate, if any, should be</li> </ul>						N/A N/A



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>collected and discharged according to the Water Pollution Control Ordinance (WPCO).</li> <li>In order to minimize the potential odour / dust emissions during excavation and transportation of the sediment, the excavated sediments should be wetted during excavation / material handling and should be properly covered when placed on trucks or barges. Loading of the excavated sediment to the barge should be controlled to avoid splashing and overflowing of the sediment slurry to the surrounding water.</li> <li>The barge transporting the sediments to the designated</li> </ul>						A
	<ul> <li>disposal sites should be equipped with tight fitting seals to prevent leakage and should not be filled to a level that would cause overflow of materials or laden water during loading or transportation.</li> <li>In order to minimize the exposure to contaminated materials, workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities should also be provided on site.</li> </ul>						N/A N/A
S11.5.1 of Ref.1; S8.94 – 9.97 of Ref. 2; S11.5.1 of Ref. 3	<ul> <li><u>Chemical waste</u></li> <li>Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, will be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</li> <li>Containers used for the storage of chemical wastes will be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450L unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation.</li> <li>The storage area for chemical wastes will be clearly labelled and used solely for the storage of chemical waste; be enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; be covered to prevent rainfall entering;</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	*

### Shatin to Central Link – Contract 1112 Hung Hom Station and Stabling Sidings 3rd Monthly EM&A Report for August 2013



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>and be arranged so that incompatible materials are adequately separated.</li> <li>Disposal of chemical waste will be via a licensed waste collector; and be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.</li> </ul>						^
S9.98 – 9.99 of Ref 2	<ul> <li><u>Asbestos wastes</u></li> <li>All storage of asbestos waste should be carried out properly in a secure place isolated from other substances so as to prevent any possible release of asbestos fibres into the atmosphere and contamination of other substances. The storage area should bear warning panels to alert people of the presence of asbestos waste. Collection, transportation and disposal of asbestos waste will follow the trip-ticket system.</li> <li>Licensed asbestos waste collectors will be appointed to collect the asbestos waste and deliver to the designated landfill for disposal. The Project Proponent should notify to EPD in advance for disposal of asbestos waste. After processing the notification, EPD will issue specific instructions and directions for disposal. The waste producer must strictly follow these directions</li> </ul>	To ensure the asbestos wastes are handled and disposed of in accordance with the statutory requirements	Contractor	All construction sites	Construction stage	Code of practice on the Handling, Transportation and Disposal of Asbestos Waste	N/A N/A



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Land Contamin							
S10.24 – 10.34 of Ref 2	<ul> <li>Precautionary measures</li> <li>Precautionary measures such as visual inspection are recommended to be undertaken during construction activities that disturb soil. The inspection process should involve a visual observation of excavated soils for discolouration and the presence of oils, together with identifying the presence of odours, which may also indicate soil and/or groundwater contamination.</li> <li>If soil discolouration or the presence of oil/unnatural odour is noted during visual inspection, sampling and testing should also be undertaken to verify the presence of contamination.</li> </ul>	To act as a general precautionary measure to screen soils for the presence contamination during construction	Contractor	All construction sites	Construction stage	"Guidance Note for Contaminated Land Assessment and Remediation" "Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management	^
S10.35 of Ref 2	<ul> <li>Potential remediation of contaminated soil</li> <li>If land contamination is identified, CAR and RAP detailing the proposed remediation works should be prepared. RR should then be prepared and submitted to EPD to demonstrate that the decontamination work is adequate and has been carried out in accordance with the endorsed CAR and RAP. Information such as soil treatment/disposal records (including trip tickets), confirmatory sampling results and photographs should be included in the RR. No construction work should be carried out prior to endorsement of the RR by EPD.</li> <li>In order to minimise environmental impacts arising from the handling of potentially contaminated materials, the following environmental precautionary measures are recommended to be utilised during the course of any required site remediation:</li> <li>Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety;</li> <li>Excavation should be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils;</li> <li>Supply of suitable clean backfill material is needed after excavation;</li> </ul>	To remediate contaminated soil	Contractor	All construction sites	Construction stage	"Guidance Notes for Investigation and Remediation of Contaminated Sites of Petrol Filling Stations, Boatyards and Car Repair /Dismantling Workshop"	N/A N/A N/A N/A N/A



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>If proposed remediation methods employ chemical oxidation methods as the contaminant mass reduction technology, chemicals will be securely and separately stored away from sources of ignition or oxidisable items. Handling will be undertaken by personnel with appropriate training and Personal Protective Equipment</li> <li>Vehicles containing any excavated materials should be suitably covered to limit potential dust emissions or</li> </ul>						N/A ^
	<ul> <li>contaminated wastewater run-off, and truck bodies and tailgates should be sealed to prevent any discharge during transport or during wet conditions;</li> <li>Speed control for the trucks carrying coVehicle wheel and body washing facilities at the site's exit points should be established and used; and contaminated materials should be enforced;</li> <li>Pollution control measures for air emissions e.g. from biopile blower, noise emissions e.g. from blower, and water</li> </ul>						^
\$10.36 of Ref 2	discharges e.g. runoff control should be implemented and complied with relevant regulations and guidelines. The Occupation Safety and Health Ordinance (OSHO) (Chapter 509) and its subsidiary Regulations should be followed by all site personnel working on the site at all times. In addition, the following basic health and safety measures should be implemented as far as possible: Set up a list of safety measures for site workers. Provide written information and training on safety for site workers. Keep a log-book and plan showing the contaminated zones and clean zones. Maintain a hygienic working environment. Avoid dust generation. Provide face and respiratory protection gear to site workers. Provide personal protective clothing (e.g. chemical resistant jackboot, liquid tight gloves) to site workers. Provide first aid training and materials to site workers.	To minimise the potentially adverse effects on health and safety of construction workers during the course of site remediation.	Contractor	All construction sites	Site remediation and prior to construction phase	"Guidance Note for Contaminated Land Assessment and Remediation" "Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management "Occupation Safety and Health Ordinance (Chapter 509)"	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
EM&A Project S14.2 – 14.4 of Ref. 1; S13.2 – 13.4 of Ref. 3 1.	<ul> <li>An Environmental Team needs to be employed as per this EM&amp;A Manual.</li> <li>Prepare a systematic EMP to ensure effective implementation of the mitigation measures.</li> <li>An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in this EM&amp;A Manual are fully complied with.</li> </ul>	Perform environmental monitoring & auditing	Contractor	All construction sites	Construction stage	EIAO Guidance Note Ref4/2010 EIAO-TM	۸

### Remark for Status:

^ Compliance of mitigation measure

X Non-compliance of mitigation measure

+ Non-compliance but rectified by the contractor N/A Not Applicable

st Recommendation was made during site audit but improved/rectified by the contractor

# Recommendation was made during site audit and improvement/rectification not yet completed by the contractor

#### Notes:

Ref. 1 – EIA Report for SCL (TAW-HUH)

Ref. 2 – EIA Report for SCL (MKK-HUH)

Ref. 3 – EIA Report for SCL (HHS)

This EMIS contains only those requirements that are relevant to Works Contract 1112 in terms of:

### • EM&A required under Works Contract 1112

- Who to implement the measures the Contractor (Leighton)
- The location of the measures within and in the vicinity of the Works Contract 1112 Site Boundary
- When to implement the measures during the design and construction



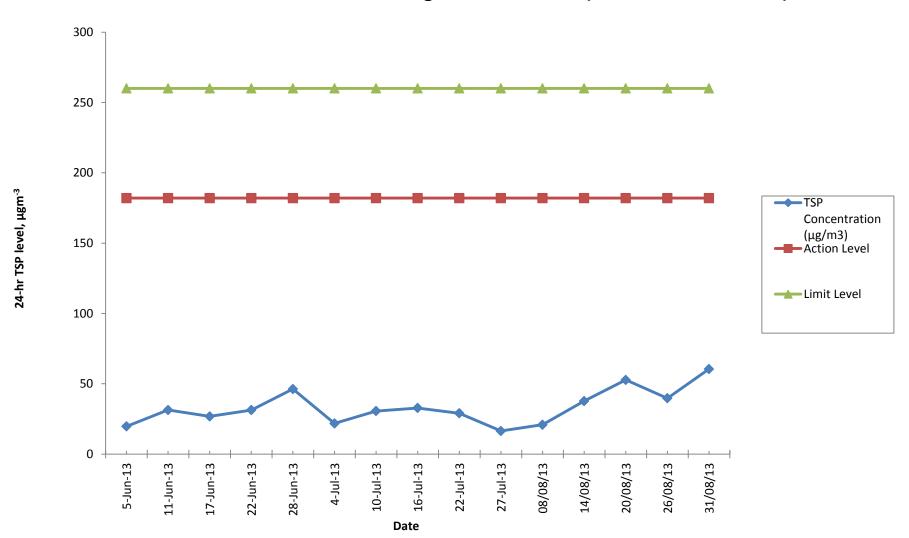
# **APPENDIX I**

Monitoring Results and their Graphical Presentations



	Wt. of paper (g)			Elapse Time		Flow Rate (CFM)		Total	TSP Concentration	Weather	Reference			
Sampling Date	Paper No.	Initial Wt.	Final Wt.	Wt. of dust	Initial	Final	Sampli ng Hour	Initial	Final	Avg Flow Rate	Volume (m³)	(μg/m3)		
02/08/13	02/08/13 Air Monitoring Results rejected due to pump failure													
08/08/13	205039	3.5473	3.5813	0.0340	9909.06	9933.06	24	40	40	40	1631.05	20.8455	Sunny	-
14/08/13	205040	3.5413	3.6028	0.0615	9933.06	9957.06	24	40	40	40	1631.05	37.7058	Rainy(Signal No.8)	-
20/08/13	205041	3.5282	3.6142	0.0860	9957.06	9981.06	24	40	40	40	1631.05	52.7268	Sunny	-
26/08/13	205042	3.5383	3.6031	0.0648	9981.06	10005.06	24	40	40	40	1631.05	39.7290	Sunny	-
31/08/13	205043	3.5319	3.6305	0.0986	10005.06	10029.06	24	40	40	40	1631.05	60.4518	Rainy	-





# Construction Dust Monitroing Results for AM2 (Harbourfront Horizon)



# **APPENDIX J**

**Event and Action Plan** 



## **Event and Action Plan for Air Quality**

Event	ET	IEC	ER	Contractor
Action level				
<ol> <li>Exceedance for one sample</li> </ol>	<ol> <li>Inform the IEC, Contractor and ER</li> <li>Discuss with the Contractor, IEC and ER on the remedial measures required</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check Contractor's working method</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> </ol>	<ol> <li>Identify source(s), investigate the causes of exceedance and propose remedial measures;</li> <li>Implement remedial measures;</li> <li>Amend working methods agreed with the ER as appropriate</li> </ol>
2. Exceedance for two or more consecutive samples	<ol> <li>Inform the IEC, Contractor and ER</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required</li> <li>Repeat measurements to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>If exceedance continues, arrange meeting with the IEC, ER and Contractor</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check Contractor's working method</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Review and agree on the remedial measures proposed by the Contractor</li> <li>Supervise Implementation of remedial measures</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal as appropriate</li> </ol>



Event	ET	IEC	ER	Contractor
Limit Level	-			
<ol> <li>Exceedance for one sample</li> </ol>	<ol> <li>Inform the IEC, EPD, Contractor and ER</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness.</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check the Contractor's working method</li> <li>Discuss with the ET, ER and Contractor on possible remedial measures</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>Review and agree on the remedial measures proposed by the Contractor</li> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Identify source(s) and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to ER with a copy to ET and IEC within three working days of notification</li> <li>Implement agreed proposals</li> <li>Amend proposal if appropriate.</li> </ol>
2. Exceedance for two or more consecutive samples	<ol> <li>Notify IEC, Contractor &amp; EPD</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken</li> <li>Review the effectiveness of the Contractor's remedial measures and keep IEC, EPD and ER informed of the results</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check the Contractor's working method</li> <li>Discuss with ET, ER, and Contractor on the potential remedial measures</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented</li> <li>Supervise the implementation of remedial measures</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Identify source(s) and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification</li> <li>Implement the agreed proposals</li> <li>Revise and resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

Note:

ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative



#### **Event and Action Plan for Landscape and Visual Impact Monitoring**

Event	ET	IEC	ER	Contractor
Action level				
Non-conformity on one occasion	<ol> <li>Inform the contractor, the IEC and the ER</li> <li>Discuss remedial actions with the IEC, the ER and the Contractor</li> <li>Monitor remedial actions until rectification has been completed</li> </ol>	<ol> <li>Check inspection report</li> <li>Check the contractor's working method</li> <li>Discuss with the ET, ER and the contractor on possible remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of non-conformity in writing</li> <li>Review and agree on the remedial measures proposed by the contractor</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol> <li>Identify source and investigate the non-conformity</li> <li>Implement remedial measures</li> <li>Amend working methods agreed with the ER as appropriate</li> <li>Rectify damage and undertake any necessary replacement</li> </ol>
Repeated Non- conformity	<ol> <li>Identify source</li> <li>Inform the contractor, the IEC and the ER</li> <li>Increase inspection frequency</li> <li>Discuss remedial actions with the IEC, the ER and the contractor</li> <li>Monitor remedial actions until rectification has been completed</li> <li>If non-conformity stops, cease additional monitoring</li> </ol>	<ol> <li>Check inspection report</li> <li>Check the contractor's working method</li> <li>Discuss with the ET and the Contractor on possible remedial measures</li> <li>Advise the ER on effectiveness of proposed remedial measures</li> </ol>	<ol> <li>Notify the contractor</li> <li>In consultation with the ET and IEC, agree with the contractor on the remedial measures to be implemented</li> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Identify source and investigate the non-conformity</li> <li>Implement remedial measures</li> <li>Amend working methods agreed with the ER as appropriate</li> <li>Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non-conformity is abated.</li> </ol>



# **APPENDIX K**

Waste Flow Table



						Waste Flow	Table					
		Actual C	uantities of In	ert C&D Mater	rials Generated	Monthly		Actual C	Quantities of non-int	ert C&D Wast	es Generated	Monthly
	Gene	rated			Disposed				Recycled		Disp	osed
Month	Total Quantity Generated	Hard Rock and Broken Concrete	Reused in the Contract	Reused in other Projects	Diposed as Public Fills at HH Barging Point	Disposed as Public Fills at TKO137	Disposed as Public Fills at TM38	Metals	Paper/cardboard packaging	Plastics	Chemical Waste	General Refuse _[Note 2]
Unit	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '000Kg)	(in '000Kg)	(in '000Kg)	(in '000Kg)	(in '000Kg)
Jun-13	0	0	0	0	0	0	0	137.301	0	0	0	6.55
Jul-13	0.361	0	0	0	0	0	0.361	365.335	0	0	0	16.87
Aug-13	1.6809	0	0	0	0.0479	0	1.633	60.109	0.253	0	0	12.67
Sep-13												
Oct-13												
Nov-13												
Dec-13												
TOTAL	2.0419	0	0	0	0.0479	0	1.994	562.745	0.253	0	0	36.09

Note:

1. Assume the density of fill is  $2 \text{ ton/m}^3$ .

2. Refuses disposed of at NENT landfill.



# **APPENDIX L**

Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions



### Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

	Date Received	Subject	Status	Total no. received in this month	Total no. recorded since project commencement
Environmental complaints	-	-	-	0	0
Notification of summons	-	-	-	0	0
Successful Prosecution	-	-	-	0	0

Appendix I

3rd Monthly EM&A Report for Works Contract 1108 – Kai Tak Station and Associated Tunnels **MTR Corporation Limited** 

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report

[Period from 1 to 31 August 2013]

Works Contract 1108 – Kai Tak Station and Associated Tunnels

(August 2013)

Certified by: _____Goldie Fung______

Position: Environmental Team Leader

Date: 11-5EP-2013

Kaden – Chun Wo Joint Venture (KCJV)

Shatin to Central Link -

**Contract 1108** 

# Kai Tak Station and Associated Tunnels

# Monthly Environmental Monitoring & Auditing Report for

August 2013

The Contents of this report have been certified by:

Ms. Goldie Fung (Environmental Team Leader)

**Environmental Pioneers & Solutions Limited** 

Flat A, 19/F, Chaiwan Industrial Centre,20 Lee Chung Street, Chai Wan, Hong KongTel: 2556 9172 Fax: 2856 2010

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#### **Executive Summary**

This is the third monthly Environmental Monitoring and Audit (EM&A) Report for **MTR Shatin to Central Link (SCL) Works Contract 1108 – Kai Tak Station and Associated Tunnels**. The project commenced on 17th June 2013. This report documents the finding of EM&A Works conducted from 1st August 2013 to 31st August 2013.

#### Summary of the Construction Works undertaken during the Reporting Month

The major site activities in this reporting period were including:

- Installation of sheetpile cutoff wall
- Installation of dewatering well
- Installation of ground monitoring instrumentation
- Excavation to +3.5mPD
- Removal of Existing old seawall by pre-bored method
- Construction of new temporary haul road
- Breaking of concrete pavement and material stockpile on site
- Preparation works of bitumen layer for existing nullah deck in both upstream and downstream portions.
- Commence existing nullah decks removal works

#### Variation in Construction Method

No variation in construction method from the proposed construction programme was noted in this reporting month.

#### Environmental Monitoring and Audit Progress

#### Culture Heritage

As tunneling works have not commenced, no audit for the Lung Tsun Stone Bridge and Former Kowloon City Pier was conducted during the reporting month.

#### Landscape and Visual

The implementation of landscape and visual mitigation measures was inspected during the weekly environmental site inspection. Most of the necessary mitigation measures have been implemented. Details of the audit findings and implementation status are presented in Section 6.

## Waste Management

According to Contractor's waste flow data, 22,400 m³ of inert C&D materials were generated during this reporting month and were disposed to the receiving facility of Contract 1108A. 18 m³ of non-inert C&D waste were generated and disposed at landfill site.

# Environmental Site Inspection

Joint weekly inspections were conducted by representatives of the Contractor, Engineer and ET on 6th, 13th, 20th and 30th August 2013. The representative of the IEC jointed the site inspection on 6th August 2013. Details of the audit findings and implementation status are presented in Section 6.

# Environmental Exceedance / Non-conformance / Compliant / Summons and Successful Prosecution

No breaches of Action and Limits levels, non-compliance event, environmental complaint, notification of summons and successful prosecution against the Project were received in this reporting month.

# Future Key Issues

The major construction works to be undertaken in the next reporting month include:

- Continue advance excavation from +5.0mPD to +3.5mPD
- Commencement Stage 1 excavation of pump test
- Continue water cut-off sheet pile wall
- Commence bulk excavation
- Continue removal of existing seawall for sheet piling works
- Additional boreholes and CPT for ground investigation works.
- Continue removal of nullah decks at the downstream potion

# 1 Introduction

The Environmental Team (ET), Environmental Pioneers & Solutions Limited (EPSL), was appointed by Kaden – Chun Wo Joint Venture (KCJV) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL) Works Contract 1108 – Kai Tak Station and Associated Tunnels (the Project). The project commenced on 17th June 2013.

# **1.1 Purpose of the Report**

This is the third monthly EM&A Report which summarises the audit findings for the EM&A programme during the reporting period from 1st August 2013 to 31st August 2013.

# **1.2** Structure of the Report

The structure of the report is as follow:

Section 1: Introduction - details the scope and structure of the report.

Section 2: Project Information - summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement - summarises the monitoring requirements and environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

Section 4: Implementation Status on Environmental Mitigation Measures summarises the implementation of environmental protection measures during the reporting period.

Section 5: Monitoring Results - summarises the monitoring results obtained in the reporting period.

Section 6: Environmental Site Inspection - summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance - summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.

Section 8: Future Key Issues - summarises the impact forecast and monitoring schedule for the next three months.

Section 9: Conclusions and Recommendations

# 2 **Project Information**

# 2.1 Background

The Shatin to Central Link – Tai Wai to Hung Hom Section (SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic East-West rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).

The construction of the SCL (TAW-HUH) and SCL (HHS) have been divided into a series of civil construction works contracts. This Works Contract 1108 covers the construction of Kai Tak Station (KAT) and the section of tunnel between KAT and Sung Wong Toi Station (SUW) plus a short section of tunnel from KAT towards Diamond Hill Station (DIH). This construction contract was awarded to Kaden - Chun Wo Joint Venture (KCJV) in April 2013.

# 2.2 General Site Description

The works area includes work sites in the Kai Tak New Development Area. The construction of tunnel will employ cut & cover method. The alignment and works area for the Project is shown in **Appendix A**.

# 2.3 Construction Programme and Activities

A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix B**.

- •Installation of sheetpile cutoff wall
- •Installation of dewatering well
- •Installation of ground monitoring instrumentation
- •Excavation to +3.5mPD
- •Removal of Existing old seawall by pre-bored method
- •Construction of new temporary haul road
- •Breaking of concrete pavement and material stockpile on site
- Preparation works of bitumen layer for existing nullah deck in both upstream and downstream portions.
- •Commence existing nullah decks removal works

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#### 2.4 Project Organization

The project organization chart and contact details are shown in Appendix C.

#### 2.5 Status of Environmental Licences, Notification and Permits

A summary of the relevant permits, licences, and notifications on environmental protection for this Project is presented in Table 2.1. Application for Effluent Discharge License under WPCO is under approval. Demand note was issued by EPD on 12 August 2013 and payment was made by KCJV subsequently.

	Valid	Period	
Permit / License No.	From	То	Status
<b>Environmental Permit (EP)</b>			
EP-438/2012/C	30/04/2013	N/A	Valid
Notification pursuant to Air Pol	llution Control	(Construction I	Dust) Regulation
Ref. Number 359540	16/05/2013	N/A	Valid
Waste Disposal ( Charges for D	isposal of Cons	truction Waste)	Regulation
Billing Account No. 7017544	07/06/2013	N/A	Valid
Construction Noise Permit for t	he Carrying O	ut of Percussive	Piling
PP-RE0026-13	02/07/2013	31/12/2013	Valid
PP-RE0039-13	02/09/2013	28/02/2014	Not in Use
Construction Noise Permit for	<b>General Works</b>		
GW-RE0720-13	12/07/2013	08/01/2014	Valid
Effluent Discharge License			
			Demand note was issued by EPD on 12
N/A	N/A	N/A	August 2013 and payment was made by
			KCJV subsequently.
Registration of Chemical Waste	Producer		
WPN 5213-286-K3069-01	09/07/2013	N/A	Valid

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

# 2.6 Summary of EM&A Requirements

The EM&A programme under Works Contract 1108 require regular environmental site audits. The EM&A requirements are described in the following sections, including:

- Weekly inspection for Cultural Heritage;
- Weekly inspection for Landscape and Visual;
- Environmental mitigation measures, as recommended in the Project EIA study final report; and
- Environmental requirements in contract documents.

The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.

## **3** Environmental Monitoring Requirements

# 3.1 Culture Heritage

In accordance with the EM&A Manual, a buffer zone shall be maintained between both Lung Tsun Stone Bridge and Former Kowloon City Pier and SCL (TAW-HUH) works sites during the tunneling work. For Lung Tsun Stone Bridge, a horizontal distance of 25m between the bridge and the buffer boundary shall be maintained. For Former Kowloon City Pier, a vertical buffer distance of 1.8 - 2.2m from the top of the tunnel shall be maintained. The layout of the buffer zone was attached in **Appendix D**. No at-grade construction activities shall be allowed within the buffer zone. Audit shall be conducted on a weekly basis throughout the construction period for the mined tunnel within the horizontal buffer zone.

#### 3.2 Landscape and Visual

In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted every week throughout the construction period. The implementation status is given in **Appendix G**.

The event/action plan for Landscape and Visual during Construction Stage is attached in **Appendix E**.

#### 4 Implementation Status on Environmental Protection Requirements

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures of the reporting period is summarized in **Appendix G**. Status of required submissions under the Environmental Permit (EP) as of the reporting period is presented in Table 4.1.

EP Condition	Submission	Submission Date	
Condition 3.4	Second Monthly EM&A Report	15 th August 2013	

Table 4.1 Status of Required Submissions under EP

# 5 Monitoring Results

## 5.1 Cultural Heritage

As tunneling works have not been commenced, no audit was conducted during the reporting month.

#### 5.2 Landscape and Visual

Inspections of the implementation of landscape and visual mitigation measures were conducted on weekly basis. The observations and recommendations made during the audit sessions are summarized in Table 6.1.

# 5.3 Waste Management

With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in Table 5.1. The inert C&D materials were disposed to the Contract 1108A receiving facility. The general refuse was disposed to designated landfill site. No steel metals, paper/cardboard packaging and plastics were generated during this reporting month. Detail of waste management data is presented in **Appendix F**.

	Quantity								
Reporting	C&D	C&D Materials (non-inert) ^(b)							
Month	Materials	General	Chemical	al Recycled materials					
	(inert) ^(a)	Refuse	Waste	Paper/cardboard	Plastics	Metals			
August 2013	22,400m ³	18 m ³	0 kg	0 kg	0 kg	0 kg			
Notes:									
(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.									
(b) Non-inert (	-								

general refuse and vegetative wastes. Steel metal generated from the Project are grouped into non-inert C&D

Table 5.1	Quantities of	of Waste Dispo	osed from the	Project
-----------	---------------	----------------	---------------	---------

materials as the materials were not disposed of with other inert C&D materials.

## 6 Environmental Site Inspection

#### 6.1 Site Audit

Site audit was carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.

Joint weekly inspections were conducted by representatives of the Contractor, Engineer and ET on 6th, 13th, 20th and 30th August 2013. The representative of the IEC jointed the site inspection on 6th August 2013. No site inspection was conducted by EPD during the reporting month. The details of observations during site audit can refer to Table 6.1.

#### 6.2 Implementation Status of Environmental Mitigation Measures

According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. Updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix G**.

During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in Table 6.1.

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
Noise		Mitigation measure on	Contractor was reminded to properly	Additional noise barriers		
		noise for concrete breaking	wrap the breaker tip with sound	and wrapping of breaker		
		was insufficient.	absorbing material.	tips with absorbing		
	30 Jul 13			material for concrete	20 Aug 12	1
	50 Jul 15			breaking were provided	20 Aug 13	/
				to further reduce the		
				noise impact generated		
				from concrete breaking.		
Air Quality		Wheel washing facilities	Contractor was reminded to install	Wheel washing bay was		
	5 Jul 13	were missing at main site	wheel washing bay and water jet for	installed and water	6 Aug 13	/
		exits.	vehicle washing to avoid dust	sprayer was provided at		

#### Table 6.1 Summary results of site inspections findings

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
			generation.	Gate 1.		
	11 Jul 13	Unloading of excavated material was observed without dust suppression measures and the stockpile of excavated material was observed without covering.	Contractor was suggested to provide watering during unloading of excavated material to avoid dust generation. Contractor was reminded to cover the remaining surface with impervious material entirely to avoid dust generation.	Some part of the earthy stockpile has been covered with tarpaulin on 30 Jul 13. The stockpile was entirely covered with tarpaulin on 6 Aug 13.	6 Aug 13	/
	30 Jul 13	Dust suppression measure for concrete breaking was not observed.	Contractor was reminded to provide water spraying during concrete breaking.	Although a frontline staff was assigned to provide water spraying during concrete breaking and loading of broken concrete on 20 & 30 Aug 13, the dust suppression measure was observed to be ineffective and insufficient.	N/A	/
	30 Jul 13	Although regular watering by water spraying truck has been provided by Contractor, the haul road was dry and dusty.	Contractor was reminded to provide more frequent watering to avoid dust generation.	Water spraying was performed every working hour by water spraying truck with record. The haul road was observed to be wet and no fugitive dust was observed.	20 Aug 13	/
	20 Aug 13	Black smoke was observed from an excavator.	Contractor was advised to provide maintenance for the excavator. Contractor was reminded to check and maintain the machinery on-site regularly to avoid emission of black smoke.	During the inspection on 30 Aug 13, black smoke was still observed from an excavator.	N/A	/
Water Quality	25 Jun 13	Muddy surface runoff entered into an existing channel was observed.	Contractor was reminded to block the remaining sections of channel as soon as possible.	During the inspection on 18 Jul 13, the section of channel near the buffer zone was blocked by	N/A	/

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
				sandbags. Rectification		
				for other sections is still		
				in progress.		
Waste /		A temporary chemical	Contractor was reminded that	Accumulated water was		
Chemical		waste storage container was	chemical waste should be stored in a	observed inside the		
Management		observed to be stored with	totally enclosed container with proper	container during the		
		other construction material,	warning label and only chemical	inspection on 18 Jul 13.		
		without proper labeling and	waste should be allowed to be stored	The paint containers		
	5 Jul 13	not covered properly.	inside the container.	inside the temporary	6 Aug 13	/
			Contractor was advised to remove the	storage container were		
			accumulated water.	removed on 30 Jul 2013.		
				The temporary container		
				was removed on 6 Aug		
				13.		
		Secondary containment was	Contractor was advised to provide	The fuel containers were		
	30 Jul 13	missing for storage of fuel	drip tray for storage of chemical to	removed.	6 Aug 13	/
		containers.	avoid land contamination.			
		The outlet of drip trays was	Contractor was reminded to plug the	The outlets were still		
		not plugged.	outlet to avoid land contamination in	unplugged and general		
			case of leakage.	waste was observed		
				inside the drip trays on 6		
	30 Jul 13			Aug 13.	20 Aug 13	/
	50 Jul 15			The general waste was	20 Mug 15	/
				removed on 13 Aug 13.		
				The outlets for all drip		
				trays were plugged on 20		
				Aug 13.		
		Equipments attached with	Contractor was reminded to provide	During the inspection on		
		oil were observed to be	tarpaulin or other impervious material	20 & 30 Aug 13,		
	13 Aug 13	placed on bared ground.	underneath the equipments to avoid	equipments attached with	N/A	/
	10 1109 10		land contamination.	oil were still observed to		,
				be placed on bared		
				ground.		
		Secondary containment was	Contractor was advised to provide	The oil drum without		
	20 Aug 13	missing for an oil drum.	drip tray for storing of oil/chemical	drip tray was removed by	30 Aug 13	/
			container.	contractor.		

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
	20 Aug 13	general waste was observed without proper storage.	Contractor was reminded to provide sufficient sorting area and facility for the waste and properly store in container.	The construction waste and general refuse was removed.	30 Aug 13	/
	30 Aug 13	trays on site were not	Contractor was reminded to properly plug the outlets to avoid land contamination in case of leakage.	Follow up action will be needed in next reporting month.	N/A	
Cultural Heritage	N/A	N/A	N/A	N/A	N/A	/
Landscape and Visual	N/A	N/A	N/A	N/A	N/A	/
Permits/ Licenses	N/A	N/A	N/A	N/A	N/A	/

## 7 Environmental Non-Conformance

#### 7.1 Summary of Environmental Exceedances

No breaches of Action and Limit levels was recorded in the reporting month.

#### 7.2 Summary of Environmental Non-Compliance

No environmental non-compliance was recorded in the reporting month.

#### 7.3 Summary of Environmental Complaint

No environmental Project-related complaint was received in the reporting month.

#### 7.4 Summary of Environmental Summon and Successful Prosecution

There was no successful environmental prosecution or notification of summons received since the Project commencement.

The Cumulative Log for environmental exceedance, non-compliance, complaint and summon and successful prosecution since the commencement of the Project is presented in **Appendix H**.

# 8 Future Key Issues

The major construction activities in the coming month will include:

- Continue advance excavation from +5.0mPD to +3.5mPD
- Commencement Stage 1 excavation of pump test
- Continue water cut-off sheet pile wall
- Commence bulk excavation
- Continue removal of existing seawall for sheet piling works
- Additional boreholes and CPT for ground investigation works.
- Continue removal of nullah decks at the downstream potion

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise and waste management. The Contractor has been reminded to properly implement dust and construction noise control measures as well as proper waste management in order to minimize the potential environmental impacts due to the construction works of the Project.

## 9 Conclusions and Recommendations

#### 9.1 Conclusions

This is the third monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works undertaken during 1st August 2013 to 31st August 2013 in accordance with the EM&A Manual and the requirement under EP-438/2012/C.

4 nos. of environmental site inspections were carried out in this reporting month. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audit.

No exceedances, non-compliance event, complaint and summons/prosecution was received during the reporting period.

The ET will keep tracking of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all the necessary mitigation measures.

#### 9.2 Recommendations

According to the environmental audit performed in the reporting month, the following recommendations were made:

#### Dust Impact

- Regularly spray water and/or cover the dusty surface to minimize the dust impact.
- Provide effective dust suppression measure for dust generating activities.
- Provide well maintenance for the excavators to avoid the emission of black smoke.

#### Noise Impact

• Wrap the breaker tip with sound absorbing materials to reduce noise impact.

#### Water Quality Impact

• Provide sandbags to avoid surface runoff entering into existing drainage.

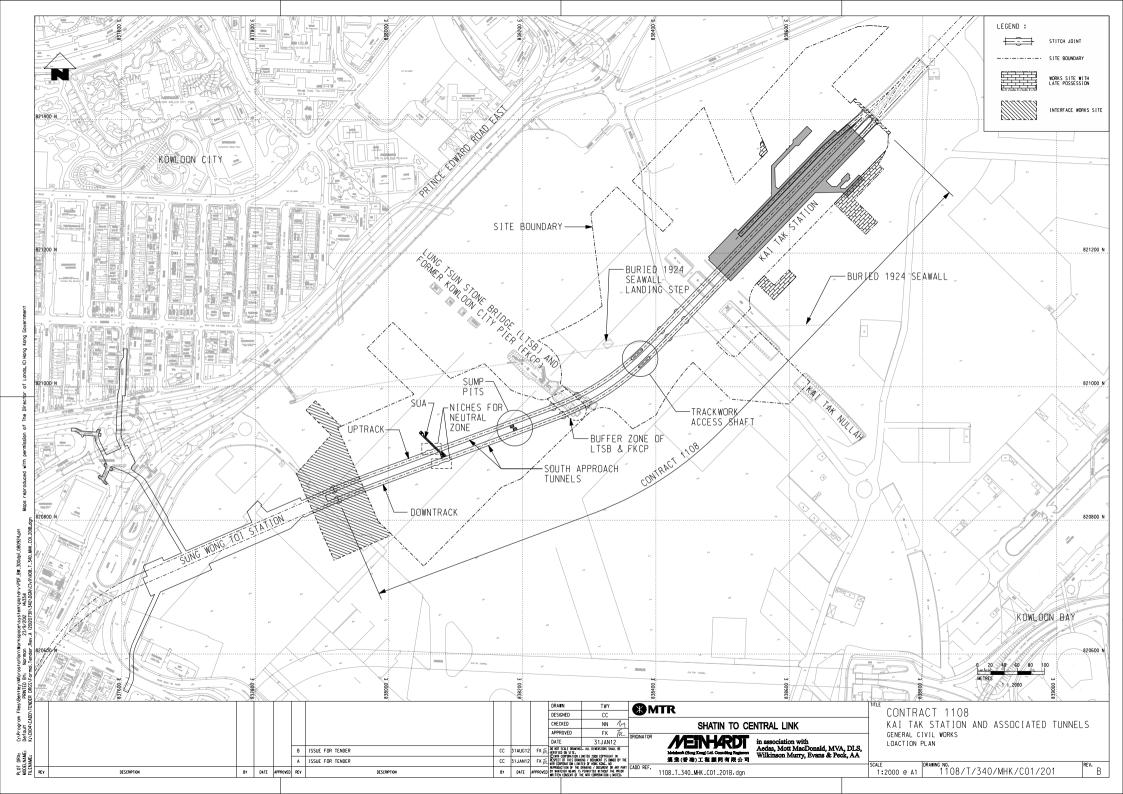
#### Waste / Chemical Management

• Provide drip tray with adequate capacity for fuel-powered equipment and fuel/chemical containers.

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- Provide impervious material underneath oil attached equipments to avoid land contamination.
- Provide sorting and storage facilities for C&D material and general waste.
- Check and plug the outlets of drip trays to avoid chemical leakage.

Appendix A – Site Location Plan



Appendix B – Construction Programme

tivity ID	Activity Name		Start	Finish	August September 5 6					
		Dur			9 05 12 19	26 0	02 09	16 23	30 07	
Contract 1108 Ka	i Tak Station and Associated Tunnels									
<b>Contractual Dates</b>	s and Project Key Dates					-				
IPS Milestone Dates	S					1				
Cost Centre A - Preli	iminaries									
01108.MSA03	A3 - Approval of Preliminary Master Progaramme, Time Chainage Programme, Health & Safety Plan, (Wk.No.37/13, 15-Sep	Od		09-Sep-13*			<b></b>			
01108.MSA04	A4 - Structural works for Engineer's office completed (Week No. 42/13, 20-Oct-13)	Od		03-Oct-13*					<b></b>	
Cost Centre B - Kai	Tak Station, Entrances and Adits									
01108.MSB01	B1 - Pump test completed, accepted by Engineer & ready for open cut excavation of KAT station (Week No.36/13, 8-Sep-13)	Od		15-Oct-13						
01108.MSB02	B2 - Complete 30% of open cut excavation of KAT station (Week No. 45/13, 10-Nov-13)	Od		10-Nov-13						
Cost Centre C - Sou				1						
01108.MSC01	C1 - Pump test completed, accepted by Engineer & ready for open cut excavation (Week No. 38/13, 22-Sep-13)	Od		17-Sep-13		1		<b>A</b>		
A - Preliminaries						1				
Programme Manage	ement System									
01108.PMS.0130	Implement Programming Management System	130d	10-Sep-13	18-Feb-14						
<b>Detailed Interface S</b>	pecification									
01108.DIS.0030	Prepare and Submit Revised Detailed Interface Specification	60d	17-Sep-13	28-Nov-13						
01108.DIS.0040	Approval of Revised Detailed Interface Plan	60d	29-Nov-13	13-Feb-14		     				
<b>ABWF Submission</b>	& Procurement									
01108.ABW.0040	Engineer's review & approve submission schedule	60d	10-Aug-13	22-Oct-13						
01108.ABW.0050	Preparation of ABWF shop drawings	60d	23-Oct-13	03-Jan-14						
<b>B</b> - Kai Tal Station	, Entrances and Adits									
B1 KAT Station						1				
B1.2 Station - Excav	ation									
B1.2.2 Temporary Wo	orks									
Dewatering Wells &	Observation Wells									
01108.STN.DW10-19	Stage 1 Dewatering wells, 32 nr PW115~PW146; Observation wells, 7 nr OW31~OW37; Piezometers, 2 nr PZ2&PZ18 (4 Rigs)	37d	03-Aug-13	14-Sep-13						
01108.STN.DW10-19t	Stage 1 Pumping tests	23d	16-Sep-13	15-Oct-13						
01108.STN.DW19-24	Stage 2 Dewatering wells, 15 nr PW147~PW161; Observation wells, 2 nr OW38~OW39; Piezometers, 1 nr PZ19 (2 Rigs)	30d	16-Sep-13	23-Oct-13						
01108.STN.DW19-24t	Stage 2 Pumping tests	23d	24-Oct-13	19-Nov-13						
01108.STN.DWAN-10	Adj.Nul~GL10 Dewater ing wells, 35 nr PW80~PW114; Observation wells, 6 nr OW25~OW30; Piezometers 2 nr PZ3&PZ17 (2 F	20d	24-Oct-13	15-Nov-13						
	GL 00~10 Pumping tests	21d	20-Nov-13	13-Dec-13						
Sheet Piles										
Cut-off Wall at NW	Side GL 07~10 & GL 19~22 Sheet piling, 191 nr - 15 x 12.5m, 25 x 15.5m, 151 x 18.5m (3369m, 223t, total) (2 Rigs)	10d	09-Aug-13	20 Aug 12						
	GL 22~Stub Tunnel Area - Sheet piling, 137 nr - 95 x 18.5m, 42 x 20.5m (2619m, 173t, total)	100 15d	21-Aug-13	20-Aug-13 06-Sep-13						
	GL 22 Stub luminer Area - Sheet piling, 157 m - $55 \times 18.5$ m, $42 \times 20.5$ m (2019m, 175t, total) GL 01~10 Sheet piling, 223 nr - $50 \times 12.5$ m, $25 \times 15.5$ m, $43 \times 18.5$ m, $70 \times 21.5$ m, $35 \times 23.5$ m (4136m, 274t, total)	25d	30-Aug-13	28-Sep-13						
Cut-off Wall at SE S		2.50	30-Aug-13	20-3ep-13						
	GL 00~10 Sheet piling, 223 nr - 16 x 23.5m, 25 x 26.5m, 182 x 28.5m (6226m, 412t, total)	16d	19-Aug-13	05-Sep-13						
	GL 07~10 & GL 19~22 Sheet piling, 190nr x 23.5m (4465m, 295t, total) (2 Rigs)	9d	08-Aug-13	17-Aug-13						
	GL 22~Stub Tunnel Area - Sheet piling, 176 nr x 23.5m (4664m, 308t, total)	9d	19-Aug-13	28-Aug-13						
Cut-off Wall - Encl	osure at Nullah Area	<u> </u>	-	_						
01108.STN.SP00-00	Enclosure adj. Nullah Area - Sheet piling, 232 nr - 38 x 26.5m, 194 x 28.5m (6536m, 432t, total)	15d	30-Sep-13	18-Oct-13						
B1.2.3 Earthworks						1				
	nce & Trim to +3.5mPD									
01108.STN.EX00-06	Adj to Nullah to GL06 General clearance & trim existing ground to +3.5mPD, 11906 m3	14d	11-Oct-13	28-Oct-13				<u>-</u>		
01108.STN.EX06-10	GL 06~10 General clearance & trim existing ground to +3.5mPD, 8614 m3	10d	27-Sep-13	10-Oct-13						
01108.STN.EX10-19	GL 10~19 General clearance & trim existing ground to +3.5mPD, 20381 m3	24d	05-Aug-13	05-Sep-13			<b>_</b>			
01108.STN.EX19-24	GL 19~24 General clearance & trim existing ground to +3.5mPD, 11469 m3	14d	06-Sep-13	26-Sep-13						
Excavation to Forma 01108.MSB01P	ation Level Commencement of excavation after pumping test for area from GL 10~19	Od		15. Oct 12						
01108.MSB01P 01108.MSB02P	KTS Milestone B2 - 30% Excavation - Programmed	0d		15-Oct-13 09-Nov-13						
		Uu		07-1107-13	L	1				
					1					
<ul> <li>A Milestone</li> <li>A Critical Milestone</li> </ul>	Contract	t 110	8							

- Critical Milestone
   Critical Remaining Work
- Remaining Work

Remaining Level of Effort

Kai Tak Station and Associated Tunnels

3-Month Rolling Programme (August 2013)

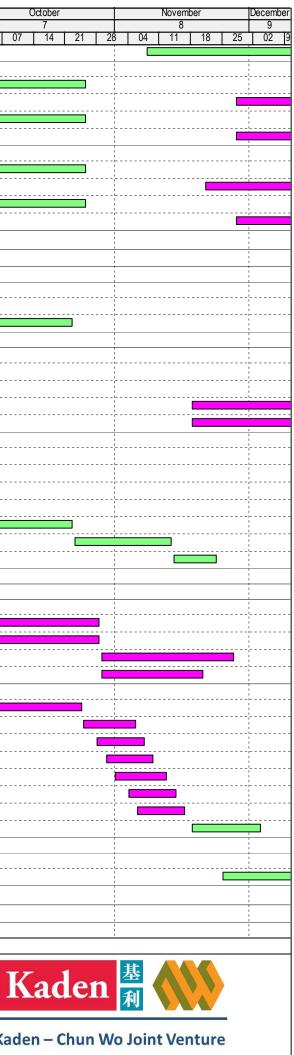
1 of 4



ty ID	Activity Name		Orig	Start	Finish	August	September	
, , . <u> </u>			Dur	Curr		5 9   05   12   19	6 26 02 09 16	23 30 0
01108.STN.EX08-10	GL 08~10 Excavation, 31442 m3		20d	20-Nov-13	12-Dec-13			
01108.STN.EX10-12	GL 10~12 Excavation, 31294 m3		20d	25-Oct-13	16-Nov-13			
01108.STN.EX12-14	GL 12~14 Excavation, 31199 m3		20d	18-Oct-13	09-Nov-13			
01108.STN.EX14-16	GL 14~16 Excavation, 38998 m3		20d	16-Oct-13	07-Nov-13		 I I	
01108.STN.EX16-19	GL 16~19 Excavation, 38998 m3		20d	18-Oct-13	09-Nov-13		· · · · · · · · · · · · · · · · · · ·	
01108.STN.EX19-21	GL 19~21 Excavation, 36895 m3		20d	20-Nov-13	12-Dec-13			
B1.3 Station - U/G	C&S Works (Below Concourse Level Sof	fit)	II					
Base Slab		,						
01108.STN.BS0	Commencement of Structure after excavation &	test completed to GL 10~19	Od		09-Nov-13			
01108.STN.BS12-14	GL 12~14 Base slab, 24mL (Team 2)		24d	18-Nov-13	14-Dec-13		·	
01108.STN.BS14-16	GL 14~16 Base slab, 30mL (Team 1)		24d	11-Nov-13	07-Dec-13		· · · · · · · · · · · · · · · · · · ·	
C - South Approa	ach Tunnel							
	nels (U=341m; D=340m)							
C1.2 Excavation								
C1.2.2 Temporary W	Vorks							
Dewatering and O								
01108.OCT.DW0020		aintenance, additional 21 nos. 4" submersible pumps	530d	20-Nov-13	03-May-15			
01108.OCT.DW9080t			21d	24-Aug-13	, 17-Sep-13			
01108.OCT.DW9185	Ch 99080~99185 Dewatering wells, 21 nr PW19~PV	M39: Observation wells 6 nr OW5~OW10	51d	24-Aug-13	25-Oct-13		·	
01108.OCT.DW9185t	-		21d	26-Oct-13	19-Nov-13			
Sheet Piles			210	20 000 15	15 100 15			
Water Cut-off Wa	all at NW Side							
	v Ch 99185~99258 Sheet piling, 382nr - 340 x 12.5m,	42 x 15m (4880m, 323t, total)	28d	02-Aug-13	03-Sep-13			
Water Cut-off Wa	· -							
	Ch 99185~99258 Sheet piling, 188 nr x 12.5m (2350	)m, 155t, total)	13d	13-Aug-13	27-Aug-13		;	
l	Il Enclosure at C1109							
01108.OCT.SP9258	At Ch 99258 Sheet piling, 230 nr x 12.5m (2875m, 2	L90t, total)	16d	28-Aug-13	14-Sep-13			
C1.2.3 Excavation C	CH 98975 to CH 99217							
From Exisitng Gro	ound Level to Formation Level							
01108.OCT.EX8996	CH 98975~98996 Excavation		30d	18-Sep-13	28-Oct-13			
01108.OCT.EX9017	CH 98996~99017 Excavation		30d	18-Sep-13	28-Oct-13			
01108.OCT.EX9038	CH 99017~99038 Excavation		30d	18-Sep-13	28-Oct-13			
01108.OCT.EX9059	CH 99038~99059 Excavation		30d	29-Oct-13	02-Dec-13			
01108.OCT.EX9080	CH 99059~99080 Excavation		30d	21-Nov-13	26-Dec-13		· · · · · · · · · · · · · · · · · · ·	
C1.3 C&S Works								
Tunnel Constructio	on CH 98975 to CH99217						 	
Base Slabs							I	
01108.OCT.TS8996	CH 98975~98996 Base slabs, 2 x 2 x 10.5mL		16d	29-Oct-13	15-Nov-13		·	
01108.OCT.TS9017	CH 98996~99017 Base slabs, 2 x 2 x 10.5mL		16d	16-Nov-13	04-Dec-13			
Walls & Top Slabs					. <u></u>			
01108.OCT.TR8966	CH 98975~98996 Wall & top slabs, 2 x 2 x 10.5mL		20d	16-Nov-13	09-Dec-13			
2 Mined Tunnels	s (U=41m; D=39m)							
Preliminaries								
_	ion, Instrumantation & Monitoring							
01108.MT.IM00000	Instrumentation - Install & monitor, GS markers 5	onr: VM. 2 nr: HIN. 2 nr: etc	24d	23-Aug-13	20-Sep-13			
C2.1 Excavation	,	,,,,,						
C2.1.2 Temporary W	Vorks and FLS							
	y Works Design, Approval, Fabrication & Ins	tallation of Tunnel Formwork						
01108.MIT.DN07.1.3			16d	05-Aug-13	22-Aug-13			
01108.MIT.DN07.2.2	-		21d	24-Sep-13	14-Oct-13			
01108.MIT.DN07.2.3	MIT Temporary Support - No-adverse-comment		28d	15-Oct-13	11-Nov-13		 I	
01108.MIT.DN07.3.1	Tunnel formwork design - Design, ICE and submis		36d	13-Aug-13	24-Sep-13		¦	
01108.MIT.DN07.3.3	Tunnel formwork design - No adverse comment		36d	25-Sep-13	07-Nov-13			
						1	;	
			tract 110	10				
▲ Milestone								
<ul> <li>▲ Milestone</li> <li>▲ Critical Milestone</li> </ul>	)	Con		0				
Critical Milestone					Tunne	els		
Critical Milestone	ng Work	Kai Tak Station ar			Tunne	els		
Critical Milestone	ng Work <		nd Asso	ciated			2 of 4	Ka



D	Activity Name		Orig Dur	Start	Finish	August 5		September 6
01400 NUT CLOTO	The set for each of the first states		75.1	00 N	40 5-1-44	9 05 12 19	26 02 0	09 16 23
01108.MIT.GI070	Tunnel formwork - Fabrication		75d	08-Nov-13	10-Feb-14			
01108.MIT.TW005e	and ELS from Eastside (2 Workfronts, each 20mL) U/T CH98866 Buffer zon e of LTSB & FKCP: Grouted soil blo	cks (from ground level)	28d	28-Sep-13	25-Oct-13			
01108.MIT.TW010e			280 24d	•				
01108.MIT.TW205e	U/T 3mT TAM Grout to 2m-extent from tunnel temporary			28-Nov-13	21-Dec-13			
	D/T CH98866 Buffer zon e of LTSB & FKCP: Grouted soil blo		28d	28-Sep-13	25-Oct-13			
01108.MIT.TW210e	D/T 3mT TAM Grout to 2m-extent from tunnel temporary		24d	28-Nov-13	21-Dec-13			
01108.MIT.TW008w	and ELS from Westside (2 Workfronts, each 20mL) U/T CH98907 Buffer zone of LTSB & FKCP: Grouted soil blo		28d	20 Cap 12	25-Oct-13			
	•			28-Sep-13				
01108.MIT.TW010w	U/T 3mT TAM Grout to 2m-extent from tunnel temporary		24d	21-Nov-13	14-Dec-13			
01108.MIT.TW200w	D/T CH98907 Buffer zon e of LTSB & FKCP: Grouted soil blo		28d	28-Sep-13	25-Oct-13			
01108.MIT.TW210w	D/T 3mT TAM Grout to 2m-extent from tunnel temporary	y extrados	24d	28-Nov-13	21-Dec-13			
	Tunnels (U=297m; D=307m)							
	H 98636 to CH 98866 and CH 98907 to CH 9897	75						
C3.2.2 Temporary W								
Dewatering and O								
01108.CCT.DW0040	Pumping tests (CH 98636 to 98770)		18d	29-Aug-13	18-Sep-13			
01108.CCT.DW40	Pumping tests (CH 98770 to 98846)		18d	30-Sep-13	22-Oct-13			
Sheet Piles								
Partial Open Cut			4.4.1	12 4 . 12	27.4 . 12			
01108.CCT.SP0010a	Pre-bored existing seawall for sheet piling, 2 x ~30m horizo		14d	12-Aug-13	27-Aug-13			
01108.CCT.SP0020	Sheet piling as cut-off walls, 2 x 525nr x 12mL, 2 x 6300m to		40d	13-Aug-13	28-Sep-13		 	
01108.CCT.SP8650	NW - CH 98636~98770 Sheet piling FSP IV : 293nr x 23m-to		25d	18-Nov-13	16-Dec-13			
01108.CCT.SP8650e		32.2mL, 7148m total, (2 rigs)	25d	18-Nov-13	16-Dec-13			
Full Height Coffe			40.1		05.0 10			
01108.CCT.SP010		4.2mL (1733m total) & FSP VI Type B- 42nr x 34.2mL(1434m total)	12d	23-Aug-13	05-Sep-13	<b>.</b>		
01108.CCT.SP020		4.2mL (2334m total) & FSP VI Type B- 29nr x 34.2mL (1003m total)	18d	06-Sep-13	27-Sep-13			
01108.CCT.SP110		2m (1191m total) & FSP IV Type D1- 68nr x 33.2m (2241m total)	12d	23-Aug-13	05-Sep-13	l		
01108.CCT.SP120	S.of FKCP-Sht. piling, H4~K4~L4', FSP V Type C2: 39nr x 33.	2m (1279m total) & FSP IV Type D1- 93nr x 33.2m (3071m total)	18d	06-Sep-13	27-Sep-13			
01108.CCT.SP130	Sheet piling, D4'~A4, FSP IV Type D2, D1: 108nr x 27.2~33.2	2m, 3456m total	19d	28-Sep-13	22-Oct-13			
01108.CCT.SP140	Sheet piling, L4'~R4, FSP IV Type D2, D1: 199nrx 33.2 to 27	2.2m, 3381m total	19d	23-Oct-13	13-Nov-13			
01108.CCT.SP310	Prebored H-piles (King post), 16nr x 37.5mL		9d	14-Nov-13	23-Nov-13			
C3.2.3 Earthworks								
Partial Open Cut								
	rdam Adjacent Mined Tunnel		22.4	20.5	20.0.1.42			
01108.CCT.EX8866	Pump test (East Shaft)		23d	30-Sep-13	28-Oct-13			
01108.CCT.EX8928	Pump test (West Shaft)		23d	30-Sep-13	28-Oct-13			
01108.CCT.EX8985	CH 98846~98866 Excavation & struts, 2 x 10.5+9.5mL (East		26d	29-Oct-13	27-Nov-13			
01108.CCT.EX8995	CH 98906~98928 Excavation & struts, 2 x 10.5mL (West Sh	aft)	20d	29-Oct-13	20-Nov-13			
	xisting Ground Level to -3.5mPD							
01108.CCT.EX8636	CH 98636~98866 Clearance & trim ground level to +3.5mP	D, 18480 m3	20d	30-Sep-13	24-Oct-13			
01108.CCT.EX8657c	CH 98636~98657 Excavation to -3.5mPD, 5586 m3		10d	25-Oct-13	05-Nov-13			
01108.CCT.EX8678c	CH 98657~98678 Excavation to -3.5mPD, 5166 m3 + 420 m	3 seawall	10d	28-Oct-13	07-Nov-13			
01108.CCT.EX8699c	CH 98678~98699 Excavation to -3.5mPD, 3381 m3 + 2205 n	n3 seawall	10d	30-Oct-13	09-Nov-13			
01108.CCT.EX8720c	CH 98699~98720 Excavation to -3.5mPD, 3381 m3 + 2205 n	n3 seawall	10d	01-Nov-13	12-Nov-13			
01108.CCT.EX8741c	CH 98720~98741 Excavation to -3.5mPD, 3381 m3 + 2205 n	n3 seawall	10d	04-Nov-13	14-Nov-13			
01108.CCT.EX8762c	CH 98741~98762 Excavation to -3.5mPD, 3906 m3 + 1680 n	n3 seawall	10d	06-Nov-13	16-Nov-13			
01108.CCT.EX8783c	CH 98762~98783 Excavation to -3.5mPD, 4746 m3 + 840 m	3 seawall	14d	18-Nov-13	03-Dec-13			
Full Height Coffere	dam							
Excavation & ELS	from Existing Groud Level to Formation Level							
01108.CCT.EX8947	CH 98928~98947 Excavation & struts, 2 x 9.5mL		28d	25-Nov-13	27-Dec-13			
4 Stub Tunnels (	U=32m; D=32m; R=33m)							
C4.1 Excavation Cl	H 98255 to CH 98290							
Temporary Works								
A M#==+	I	<b>•</b> • • •						<u> </u>
△ Milestone		Contract	110	JX			1	
Critical Milestone		Kai Tak Station and Associated Tunnels						
Critical Remainin	-	rai iak Jianon and As	IUIII	512	1			
							1	1
<ul> <li>Remaining Work</li> <li>Remaining Level</li> </ul>							3 of 4	

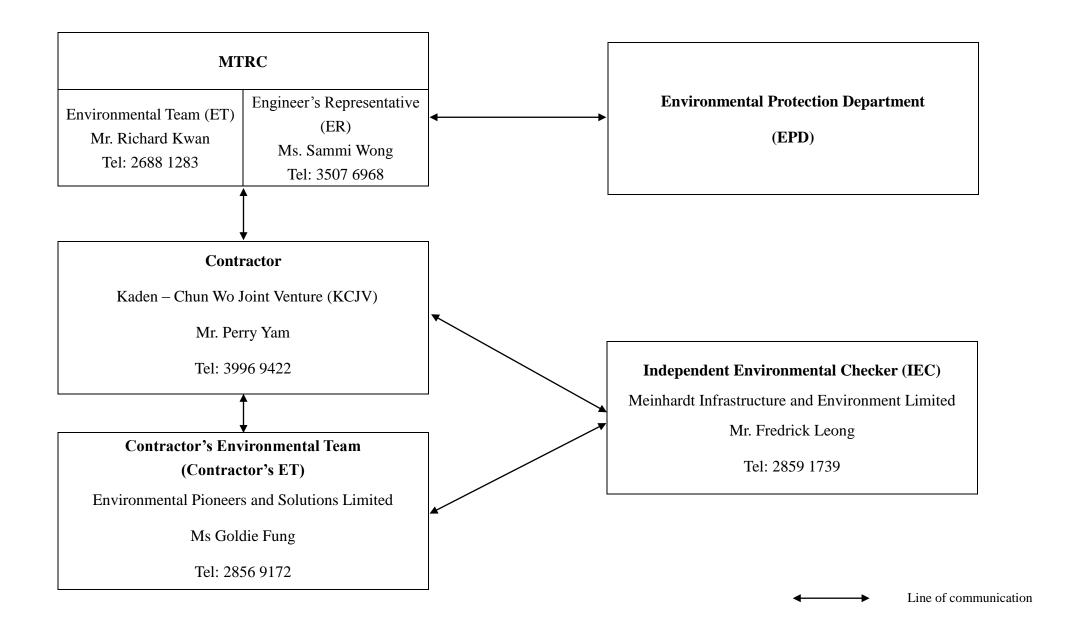


ctivity ID	Activity Name	Orig	Start	Finish	August	September	October	November	Decembe
,		Dur			5	6	7	8	9
Tanan anama Maraha	Design Deview & Annual				9 05 12 19 26	02 09 16 23	30 07 14 21		25 02
	Design, Review & Approval								
	Stub Tunnel Interface with C1107 - Design Revision, if required, & Submit to RDO/ BD/ GEO	11d	07-Sep-13	20-Sep-13					
01108.STT.DN04.2.3	Stub Tunnel Interface with C1107 - Design No-adverse-comment by RDO/ BD/ GEO	17d	21-Sep-13	11-Oct-13					
D - Associated V	Vorks								
D5 Utilities Divers	sion								
Diversion of Exist	ing Nullah								
North Section									
01108.AWD.0110	North section across haul road : Concrete lining with concrete pipes & shotcrete surfaces, 24mL x 36.4mW x 0.4mT	24d	08-Aug-13	04-Sep-13					
01108.AWD.0122	Connection section: North/upstream - Saw-cut precast slab and beam, 140 pieces	36d	01-Aug-13	11-Sep-13					
01108.AWD.0124	Connection section: North/upstream - Remove saw-cut precast slab and beam, 140 pieces	36d	08-Aug-13	18-Sep-13					
01108.AWD.0130	Connection section: North/upstream - Demolish and remove partition wall	12d	20-Sep-13	04-Oct-13					1
01108.AWD.0150	North section: Concrete lining, 205mL x 39.4mW x 0.3mT	45d	10-Aug-13	03-Oct-13					
01108.AWD.0170	Connection section: North - Place concrete blocks & sealing before demolish nullah wall	6d	05-Oct-13	11-Oct-13					1
01108.AWD.0180	Connection section: North - Demolish and remove nullah wall	12d	12-Oct-13	26-Oct-13					
South Section									
01108.AWD.0220	Connection section: South/downstream - Remove concrete surface	30d	05-Sep-13	11-Oct-13					
01108.AWD.0222	Connection section: South/downstream - Saw-cut precast slab and beam, 84 pieces	30d	12-Sep-13	19-Oct-13					1
01108.AWD.0224	Connection section: South/downstream - Remove saw-cut precast slab and beam, 84 pieces	30d	20-Sep-13	26-Oct-13					
01108.AWD.0230	Connection section: South/ downstream - Demolish and remove partition wall	10d	28-Oct-13	07-Nov-13					1
01108.AWD.0240	South section: Open cut excavation, 205mL x 36.4mW x ~4mD, 25750 m3	45d	08-Nov-13	31-Dec-13					1
01108.AWD.0250	South section: Concrete lining, 205mL x 39.4mW x 0.3mT	45d	22-Nov-13	16-Jan-14	I			:	

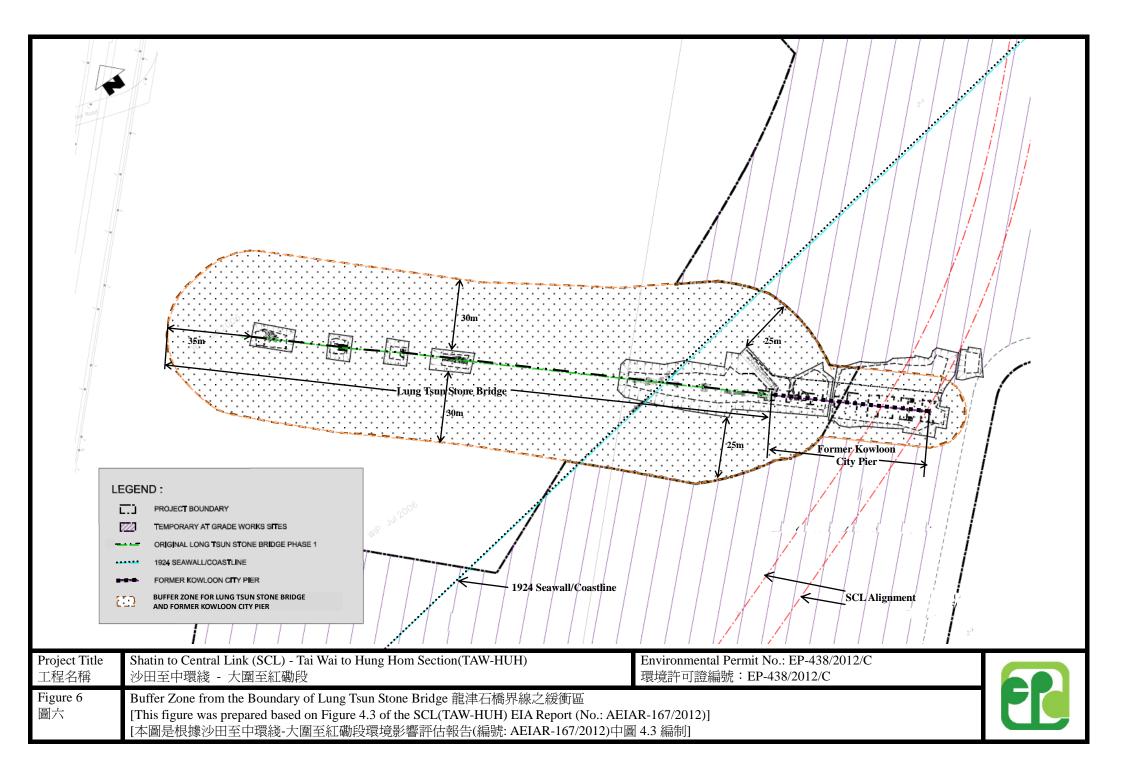
△       △       Milestone         ▲       ▲       Critical Milestone         Critical Remaining Work	Contract 1108 Kai Tak Station and Associated Tunnels		I
Remaining Work Remaining Level of Effort	3-Month Rolling Programme (August 2013)	4 of 4	Kac



Appendix C – Project Organization Chart & Contact Details



Appendix D – Buffer Zone for Lung Tsun Stone Bridge & Former Kowloon City Pier



Appendix E – Event/Action Plan for landscape & Visual During Construction Stage Event / Action Plan for Landscape and Visual during Construction Stage

Action Level		ET		IEC		ER		Contractor
Non-conformity	1)	Inform the Contractor, the IEC	1)	Check inspection report	1)	Confirm receipt of	1)	Identify Source and investigate
on one occasion		and the ER	2)	Check the Contractor's		notification of		the non-conformity
	2)	Discuss remedial actions with the		working method		non-conformity in	2)	Implement remedial measures
		IEC, the ER and the Contractor	3)	Discuss with the ET, ER		writing	3)	Amend working methods agreed
	3)	Monitor remedial actions until		and the Contractor on	2)	Review and agree on		with the ER as appropriate
		rectification has been completed		possible remedial measures		the remedial	4)	Rectify damage and undertake
			4)	Advise the ER on		measures proposed		any necessary replacement
				effectiveness of proposed		by the Contractor		
				remedial measures.	3)	Supervise		
						implementation of		
						remedial measures		
Repeated	1)	Identify Source	1)	Check inspection report	1)	Notify the Contractor	1)	Identify Source and investigate
Non-conformity	2)	Inform the Contractor, the IEC	2)	Check the Contractor's	2)	In consultation with		the non-conformity
		and the ER		working method		the ET and IEC,	2)	Implement remedial measures
	3)	Increase inspection frequency	3)	Discuss with the ET and		agree with the	3)	Amend working methods agreed
	4)	Discuss remedial actions with the		the Contractor on possible		Contractor on the		with the ER as appropriate
		IEC, the ER and the Contractor		remedial measures		remedial measures to	4)	Rectify damage and undertake
	5)	Monitor remedial actions until	4)	Advise the ER on		be implemented		any necessary replacement. Stop
		rectification has been completed		effectiveness of proposed	3)	Supervise		relevant portion of works as
	6)	If non-conformity stops, cease		remedial measures		implementation of		determined by the ER until the
		additional monitoring				remedial measures.		non-conformity is abated.

Appendix F – Waste Flow Table

## Monthly Summary Waste Flow Table for <u>2013</u> (year)

	Act	<u>ual Quantities</u>	of Inert C&I	) Materials Ge	enerated Mor	<u>nthly</u>	<u>Actual Qua</u>	<u>intities of Non</u>	<u>-inert C&amp;D V</u>	Vastes Genera	ted Monthly
Month	Total Quantity Generated	Hard Rocks & Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed a	s Public Fill CEDD [#]	Metals	Paper / cardboard packaging	Plastics	Chemical Waste	Others (general refuse)
	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '000m ³ )	(in '0	00m ³ )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³ )
Jan											
Feb											
Mar											
Apr	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0
June	0.376	0	0	0	0.376	0	0	0	0	0	0
Sub-total	0.376	0	0	0	0.376	0	0	0	0	0	0
July	7.256	0	0	0	7.256	0	0	0	0	0	2.370
Aug	22.400	0	0	0	22.400	0	0	0	0	0	0.018
Sept											
Oct											
Nov											
Dec											
Total	30.032	0	0	0	30.	032	0	0	0	0	2.388

Appendix G – Updated Environmental Mitigation Implementation Schedule

## Environmental Mitigation Implementation Schedule –SCL Contract 1108 (Kai Tak Station and Associated Tunnels)

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
	tage Impact	(Construction and Operational Phase)	1			1	
S4.9	CH4	Maintain a buffer distance as shown in <b>Appendix D</b> .	Reserve sufficient area for	MTR	Lung Tsun Stone	During the	~
		A 1.8-2.2m vertical separation distance shall be maintained between the	necessary archaeological	Corporation	Bridge & Former	Construction	
		top of tunnel and the piles of the Former Kowloon City Pier.	conservation and display	Contractor	Kowloon City Pier.	of the tunnel	
			works for Lung Tsun Stone			section at Kai	
			Bridge in the future. Avoid			Tak	
			direct impact on the Lung				
			Tsun Stone Bridge and the				
			Former Kowloon City Pier.				
Landscape &	Visual (Con	struction Phase)					
\$6.9.3	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project Site	Construction	V
		avoidance of potential impacts are recommended:	landscape impact			stage	
		<ul> <li><u>Re-use of Existing Soil</u></li> <li>For soil conservation, 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. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary.</li> </ul>					

EIA Ref.	EM&A Log Ref	<b>Recommended Mitigation Measure</b>	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		<ul> <li><u>No-intrusion Zone</u></li> <li>To maximize protection to existing trees, ground vegetation and the associated under storey habitats, 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 from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.</li> </ul>					
		<ul> <li>Protection of Retained Trees</li> <li>All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system.</li> <li>The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees,</li> </ul>					
\$6.12	LV12		Minimize visual &	Contractor	Within Project Site	Detailed design and	N/A

	EM&A			Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
EIA Ref.	Log Ref		<b>Recommended Mitigation Measure</b>	& Main Concerns to	the	measures	the	Status
				address	measures?		measures?	
			off undesirable views of the construction site for visual and				construction	
			landscape sensitive areas. Hoarding should be designed to be				stage	
			compatible with the existing urban context					
			Management of facilities on work sites					
		•	To provide proper management of the facilities on the sites, give					
			control on the height and disposition/ arrangement of all facilities					
			on the works site to minimize visual impact to adjacent VSRs.					
			Tree Transplanting					
		•	Trees of high to medium survival rate would be affected by the					
			works shall be transplanted where possible and practicable. Tree					
			transplanting proposal including final location for transplanted					
			trees shall be submitted separately to seek relevant government					
			department's approval, in accordance with ETWB TCW No					
			3/2006.					
Air Quality (C	onstruction	Phas	se)					
/	A1		Emission from Vehicles and Plants	Reduce air pollution emission	Contractor	All construction sites	Construction	*
		•	All vehicles shall be shut down in intermittent use.	from construction vehicles			stage	
		•	Only well-maintained plant should be operated on-site and plant	and plants				
			should be serviced regularly to avoid emission of black smoke.					
		•	All diesel fuelled construction plant within the works areas shall be					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		powered by ultra low sulphur diesel fuel (ULSD).			A 11		
/	A2	Open burning shall be prohibited.	Reduce air pollution emission from work site	Contractor	All construction sites	Construction stage	v
<b>Construction</b>	Dust Impaci	t i i i i i i i i i i i i i i i i i i i					
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	~
S7.6.5	D2		Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	*
S7.6.5	D3		Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	*

EIA Ref.	EM&A Log Ref		<b>Recommended Mitigation Measure</b>	Objectives of the Recommended Measures & Main Concerns to	Who to implement the	Location of the measures	When to implement the	Implementation Status
				address	measures?		measures?	
			pedestrian barriers, fencing or traffic cones.					
		•	The load of dusty materials on a vehicle leaving a construction site					
			should be covered entirely by impervious sheeting to ensure that					
			the dusty materials do not leak from the vehicle;					
		•	Where practicable, vehicle washing facilities with high pressure					
			water jet should be provided at every discernible or designated					
			vehicle exit point. The area where vehicle washing takes place and					
			the road section between the washing facilities and the exit point					
			should be paved with concrete, bituminous materials or hardcores;					
		•	When there are open excavation and reinstatement works, hoarding					
			of not less than 2.4m high should be provided and properly					
			maintained as far as practicable along the site boundary with					
			provision for public crossing; Good site practice shall also be					
			adopted by the Contractor to ensure the conditions of the hoardings					
			are properly maintained throughout the construction period;					
		•	The portion of any road leading only to construction site that is					
			within 30m of a vehicle entrance or exit should be kept clear of					
			dusty materials;					
		•	Surfaces where any pneumatic or power-driven drilling, cutting,					
			polishing or other mechanical breaking operation takes place					
			should be sprayed with water or a dust suppression chemical					
			continuously;					

	EM&A		Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
EIA Ref.	Log Ref	<b>Recommended Mitigation Measure</b>	& Main Concerns to	the	measures	the	Status
			address	measures?		measures?	
		• Any area that involves demolition activities should be sprayed with					
		water or a dust suppression chemical immediately prior to, during					
		and immediately after the activities so as to maintain the entire					
		surface wet;					
		• Where a scaffolding is erected around the perimeter of a building					
		under construction, effective dust screens, sheeting or netting					
		should be provided to enclose the scaffolding from the ground floor					
		level of the building, or a canopy should be provided from the first					
		floor level up to the highest level of the scaffolding;					
		• Any skip hoist for material transport should be totally enclosed by					
		impervious sheeting;					
		• Every stock of more than 20 bags of cement or dry pulverised fuel					
		ash (PFA) should be covered entirely by impervious sheeting or					
		placed in an area sheltered on the top and the 3 sides;					
		• Cement or dry PFA delivered in bulk should be stored in a closed					
		silo fitted with an audible high level alarm which is interlocked					
		with the material filling line and no overfilling is allowed; Loading,					
		unloading, transfer, handling or storage of bulk cement or dry PFA					
		should be carried out in a totally enclosed system or facility, and					
		any vent or exhaust should be fitted with an effective fabric filter or					
		equivalent air pollution control system; and					
		• Exposed earth should be properly treated by compaction, turfing,					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six					
		months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.					
Construction	n Noise (Ai	borne)			l		
S8.3.6	N1	Implement the following good site practices:	Control construction airborne	Contractor	All construction sites	Construction	*
		<ul> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> </ul>	noise			stage	
		<ul> <li>machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> </ul>					
		<ul> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> </ul>					
		• silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;					
		• mobile plant should be sited as far away from NSRs as possible and practicable;					
		<ul> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to</li> </ul>					
		screen noise from on-site construction activities.					
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction noise	Contractor	All construction sites	Construction	~

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	levels at low-level zone of NSRs through partial screening.			stage	
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	~
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	V
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	~
Water Quality	(Constructi	ion Phase)					
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following:	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	*
		<ul> <li><u>Construction Runoff and Site Drainage</u></li> <li>At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site</li> </ul>					

EIA Ref.	EM&A	Recommended Mitigation Measure	Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
	Log Ref		& Main Concerns to address	the measures?	measures	the measures?	Status
		<ul> <li>should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction.</li> <li>The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the commencement of construction.</li> </ul>					

	EM&A		Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
EIA Ref.	Log Ref	Recommended Mitigation Measure	& Main Concerns to	the	measures	the	Status
	Log Ker		address	measures?	meusures	measures?	Status
		• All exposed earth areas should be completed and vegetated as soon					
		as possible after earthworks have been completed, or alternatively,					
		within 14 days of the cessation of earthworks where practicable.					
		Exposed slope surfaces should be covered by tarpaulin or other					
		means.					
		• The overall slope of the site should be kept to a minimum to reduce					
		the erosive potential of surface water flows, and all traffic areas					
		and access roads protected by coarse stone ballast. An additional					
		advantage accruing from the use of crushed stone is the positive					
		traction gained during prolonged periods of inclement weather and					
		the reduction of surface sheet flows.					
		• 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 following					
		rainstorms. Deposited silt and grit should be removed regularly					
		and disposed of by spreading evenly over stable, vegetated areas.					
		• Measures should be taken to minimise the ingress of site drainage					
		into excavations. If the excavation of trenches in wet periods is					
		necessary, they should be dug and backfilled in short sections					
		wherever practicable. Water pumped out from trenches or					
		foundation excavations should be discharged into storm drains via					
		silt removal facilities.					

EIA Ref.	EM&A Log Ref		<b>Recommended Mitigation Measure</b>	Objectives of the Recommended Measures & Main Concerns to	Who to implement the	Location of the measures	When to implement the	Implementation Status
				address	measures?		measures?	
		•	Open stockpiles of construction materials (for example, aggregates,					
			sand and fill material) of more than $50m^3$ should be covered with					
			tarpaulin or similar fabric during rainstorms. Measures should be					
			taken to prevent the washing away of construction materials, soil,					
			silt or debris into any drainage system.					
		•	Manholes (including newly constructed ones) should always be					
			adequately covered and temporarily sealed so as to prevent silt,					
			construction materials or debris being washed into the drainage					
			system and storm runoff being directed into foul sewers.					
		•	Precautions be taken at any time of year when rainstorms are					
			likely, actions to be taken when a rainstorm is imminent or					
			forecasted, and actions to be taken during or after rainstorms are					
			summarised in Appendix A2 of ProPECC PN 1/94. Particular					
			attention should be paid to the control of silty surface runoff					
			during storm events, especially for areas located near					
			steep slopes.					
		•	All vehicles and plant should be cleaned before leaving a					
			construction site to ensure no earth, mud, debris and the like is					
			deposited by them on roads. An adequately designed and sited					
			wheel washing facilities should be provided at every construction					
			site exit where practicable. Wash-water should have sand and					
			silt settled out and removed at least on a weekly basis to ensure the					

EIA Ref.	EM&A	Recommended Mitigation Measure	Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
	Log Ref	Recommended Pringation Preasure	& Main Concerns to	the	measures	the	Status
			address	measures?		measures?	
		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.					
		• Oil interceptors should be provided in the drainage system					
		downstream of any oil/fuel pollution sources. The oil interceptors					
		should be emptied and cleaned regularly to prevent the release of					
		oil and grease into the storm water drainage system after accidental					
		spillage. A bypass should be provided for the oil interceptors to					
		prevent flushing during heavy rain.					
		• Construction solid waste, debris and rubbish on site should be					
		collected, handled and disposed of properly to avoid water quality					
		impacts.					
		• All fuel tanks and storage areas should be provided with locks and					
		sited on sealed areas, within bunds of a capacity equal to 110% of					
		the storage capacity of the largest tank to prevent spilled fuel oils					
		from reaching water sensitive receivers nearby.					
		• All the earth works involving should be conducted sequentially to					
		limit the amount of construction runoff generated from exposed					
		areas during the wet season (April to September) as far as					
		practicable.					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		Adopt best management practices					
S10.7.1	W2	Tunnelling Works	To minimize construction	Contractor	All tunneling portion	Construction	N/A
		• Cut-&-cover/ open cut tunnelling work should be conducted	water quality impact from			stage	
		sequentially to limit the amount of construction runoff generated	tunneling works				
		from exposed areas during the wet season (April to September) as					
		far as practicable.					
		• Uncontaminated discharge should pass through sedimentation					
		tanks prior to off-site discharge					
		• The wastewater with a high concentration of SS should be treated					
		(e.g. by sedimentation tanks with sufficient retention time) before					
		discharge. Oil interceptors would also be required to remove the					
		oil, lubricants and grease from the wastewater.					
		• Direct discharge of the bentonite slurry (as a result of D-wall and					
		bored tunnelling construction) is not allowed. It should be					
		reconditioned and reused wherever practicable. Temporary storage					
		locations (typically a properly closed warehouse) should be					
		provided on site for any unused bentonite that needs to be					
		transported away after all the related construction activities are					
		completed. The requirements in ProPECC PN 1/94 should be					
		adhered to in the handling and disposal of bentonite slurries.					
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction sites	Construction	~
		• Portable chemical toilets and sewage holding tanks are	from sewage effluent		where practicable	stage	

EIA Ref.	EM&A Log Ref	<b>Recommended Mitigation Measure</b>	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.					
S10.7.1	W4		To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found	Construction stage	N/A

	EM&A		Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
EIA Ref.	Log Ref	<b>Recommended Mitigation Measure</b>	& Main Concerns to	the	measures	the	Status
	0		address	measures?		measures?	
		<ul> <li>standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM-Water and should be discharged into the foul sewers.</li> <li>If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Section 2.3 of TM-Water. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and</li> </ul>	address	measures?		measures?	
		submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater.					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following is	To minimize water quality	Contractor	All construction sites	Construction	*
		recommended:	impact from accidental		where practicable	stage	
		• All the tanks, containers, storage area should be bunded and the	spillage				
		locations should be locked as far as possible from the sensitive					
		watercourse and stormwater drains.					
		• The Contractor should register as a chemical waste producer if					
		chemical wastes would be generated. Storage of chemical waste					
		arising from the construction activities should be stored with					
		suitable labels and warnings.					
		• Disposal of chemical wastes should be conducted in compliance					
		with the requirements as stated in the Waste disposal (Chemical					
		Waste) (General) Regulation.					
Waste Mana	agement (Co	nstruction Waste)					
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction sites	Construction	~
		• Geological assessment should be carried out by competent persons	rock from ending up at			stage	
		on site during excavation to identify materials which are not	concrete batching plants				
		suitable to use as aggregate in structural concrete (e.g. volcanic	and be turned into concrete				
		rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock	for structural use				
		should be separated at the source sites as far as practicable and					
		stored at designated stockpile areas preventing them from					
		delivering to crushing facilities. The crushing plant operator should					
		also be reminded to set up measures to prevent unsuitable rock					

EIA Ref.	EM&A	Decommonded Mitigation Magnum	Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
LIA KEI.	Log Ref	Recommended Mitigation Measure	& Main Concerns to	the	measures	the	Status
			address	measures?		measures?	
		from ended up at concrete batching plants and be turned into					
		concrete for structural use Details regarding control measures at					
		source site and crushing facilities should be submitted by the					
		Contractors for the Engineer to review and agree. In addition, site					
		records should also be kept for the types of rock materials					
		excavated and the traceability of delivery will be ensured with the					
		implementation of Trip Ticket System and enforced by site					
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for					
		tracking of the correct delivery to the rock crushing facilities for					
		processing into aggregates. Alternative disposal option for the					
		reuse of volcanic rock and Aplite Dyke rock, etc should also be					
		explored.					
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction sites	Construction	~
		• Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste			stage	
		backfilling and reinstatement;	generation and recycle the				
		• Carry out on-site sorting;	C&D materials as far as				
		• Make provisions in the Contract documents to allow and promote	practicable so as to reduce				
		the use of recycled aggregates where appropriate;	the amount for final disposal				
		• Adopt 'Selective Demolition' technique to demolish the existing					
		structures and facilities with a view to recovering broken concrete					
		effectively for recycling purpose, where possible;					
		• Implement a trip-ticket system for each works contract to ensure					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to	Who to implement the	Location of the measures	When to implement the	Implementation Status
			address	measures?		measures?	
		that the disposal of C&D materials are properly documented and verified; and					
		• Implement an enhanced Waste Management Plan similar to					
		ETWBTC (Works) No. 19/2005 - "Environmental Management on					
		Construction Sites" to encourage on-site sorting of C&D materials					
		and to minimize their generation during the course of construction.					
		• In addition, disposal of the C&D materials onto any sensitive					
		locations such as agricultural lands, etc. should be avoided. The					
		Contractor shall propose the final disposal sites to the Project					
		Proponent and get its approval before implementation					
S11.5.1	WM3	<u>C&amp;D Waste</u>	Good site practice to	Contractor	All construction sites	Construction	~
		• Standard formwork or pre-fabrication should be used as far as	minimize the waste			stage	
		practicable in order to minimise the arising of C&D materials. The	generation and recycle the				
		use of more durable formwork or plastic facing for the construction	C&D materials as far as				
		works should be considered Use of wooden hoardings should not	practicable so as to reduce				
		be used, as in other projects. Metal hoarding should be used to	the amount for final disposal				
		enhance the possibility of recycling. The purchasing of					
		construction materials will be carefully planned in order to avoid					
		over ordering and wastage.					
		• The Contractor should recycle as much of the C&D materials as					
		possible on-site. Public fill and C&D waste should be segregated					
		and stored in different containers or skips to enhance reuse or					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					
S11.5.1	WM4	<ul> <li>General Refuse</li> <li>General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.</li> <li>Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible.</li> <li>Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.</li> </ul>	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	*
S11.5.1	WM6	Land-based and Marine-based Sediment	To control pollution due to	Contractor	Within Project Site	Construction	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to	Who to implement the	Location of the measures	When to implement the	Implementation Status
	Log Kei		address	measures?	incasures	measures?	Status
		<ul> <li>maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location;</li> <li>All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;</li> <li>Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the excess materials shall never be dumped into the sea except at the approved locations;</li> <li>Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.</li> <li>The Contractors shall monitor all vessels transporting material to ensure that no dumping outside the approved location takes place. The Contractor shall keep and produce logs and other records to demonstrate compliance and that journeys are consistent with</li> </ul>	address marine sediment	measures?	Area	measures? Stage	
		<ul> <li>designated locations and copies of such records shall be submitted to the engineers;</li> <li>The Contractors shall comply with the conditions in the dumping licence.</li> </ul>					

	EM&A		Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
EIA Ref.	Log Ref	Recommended Mitigation Measure	& Main Concerns to	the	measures	the	Status
			address	measures?		measures?	
		• All bottom dumping vessels (Hopper barges) shall be fitted with					
		tight fittings seals to their bottom openings to prevent leakage of					
		material;					
		• The material shall be placed into the disposal pit by bottom					
		dumping;					
		• Contaminated marine mud shall be transported by spit barge of not					
		less than 750m 3 capacity and capable of rapid opening and					
		discharge at the disposal site;					
		• Discharge shall be undertaken rapidly and the hoppers shall be					
		closed immediately. Material adhering to the sides of the hopper					
		shall not be washed out of the hopper and the hopper shall remain					
		closed until the barge returns to the disposal site.					
		• For Type 3 special disposal treatment, sealing of contaminant with					
		geosynthetic containment before dropping into designated mud pit					
		would be a possible arrangement. A geosynthetic containment					
		method is a method whereby the sediments are sealed in					
		geosynthetic containers and, the containers would be dropped					
		into the designated contaminated mud pit where they would be					
		covered by further mud disposal and later by the mud pit capping at					
		the disposal site, thereby fulfil confined mud disposal.					
\$11.5.1	WM7	Chemical Waste	Control the chemical waste	Contractor	All construction sites	Construction	*
		• Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,			stage	

EIA Ref.	EM&A		Recommended Mitigation Measure	Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
LIA KEI.	Log Ref		Recommended whitgation weasure	& Main Concerns to	the	measures	the	Status
				address	measures?		measures?	
			Waste Disposal (Chemical Waste) (General) Regulation, should be	handling and disposal.				
			handled in accordance with the Code of Practice on the Packaging,					
			Labelling and Storage of Chemical Wastes.					
		•	Containers used for the storage of chemical wastes should be					
			suitable for the substance they are holding, resistant to corrosion,					
			maintained in a good condition, and securely closed; have a					
			capacity of less than 450 liters unless the specification has been					
			approved by the EPD; and display a label in English and Chinese in					
			accordance with instructions prescribed in Schedule 2 of the					
			regulation.					
		•	The storage area for chemical wastes should be clearly labelled and					
			used solely for the storage of chemical waste; enclosed on at least 3					
			sides; have an impermeable floor and bunding of sufficient					
			capacity to accommodate 110% of the volume of the largest					
			container or 20 % of the total volume of waste stored in that area,					
			whichever is the greatest; have adequate ventilation; covered to					
			prevent rainfall entering; and arranged so that incompatible					
			materials are adequately separated.					
		•	Disposal of chemical waste should be via a licensed waste					
			collector; be to a facility licensed to receive chemical waste, such					
			as the Chemical Waste Treatment Centre which also offers a					
			chemical waste collection service and can supply the necessary					

EIA Ref.	EM&A Log Ref		<b>Recommended Mitigation Measure</b>	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
			storage containers; or be to a reuser of the waste, under approval					
			from the EPD.					
EM&A Project	t							
S14.2 –	EM2	1)	An Environmental Team needs to be employed as per the EM&A	Perform environmental	MTR	All construction sites	Construction	<ul> <li></li> </ul>
14.4			Manual.	monitoring & auditing	Corporation/		stage	
		2)	Prepare a systematic Environmental Management Plan to ensure		Contractor			
			effective implementation of the mitigation measures.					
		3)	An environmental impact monitoring needs to be implementing by					
			the Environmental Team to ensure all the requirements given in the					
			EM&A Manual are fully complied with.					

Remarks :

- ✓ Compliance of mitigation measure
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor
- * Recommendation was made during site audit but improved/rectified by the contractor.
- N/A Not Applicable

Appendix H – Cumulative Log for Environmental Exceedance, Complaints, Notification of Summons and Successful Prosecutions

## Cumulative Log for Environmental Exceedance, Complaints, Notification of Summons and Successful Prosecution

Reporting Month	Number of Exceedance	Number of Environmental Complaints	Number of Notification of Summons	Number of Successful Prosecutions
June 2013	0	0	0	0
July 2013	0	0	0	0
August 2013	0	0	0	0
Total	0	0	0	0