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

Monthly EM&A Report No. 22

[Period from 1 to 30 June 2014]

(July 2014)

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Date:	14 July 2014	
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(July 2014)

Certified by:	Richard Kwan	W lwan
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Date:	14 July 2014	

Consultancy Agreements No. C11033 & C11033B

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

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[Period from 1 to 30 June 2014]

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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/E) was issued by Director of Environmental Protection (DEP) on 4 April 2014.

1.2 Project Programme

1.2.1 Ten 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.

Table 1.1 Summary of 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)	ANewR Consulting Ltd. (ANewR)
1102	Hin Keng Station and Approach Structures	October 2013	Penta-Ocean Construction Co. Ltd.	Cinotech Consultants Ltd. (Cinotech)
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)

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Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1109	Stations and Tunnels of Kowloon City Section	September 2012	Samsung-Hsin Chong JV (SSHCJV)	ERM-Hong Kong Limited (ERM)
1111	Hung Hom North Approach Tunnels	January 2013	Gammon-Kaden SCL1111 JV	AECOM Asia Co. Ltd.
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 twenty second 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 30 June 2014.

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/E. 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/E	
1102	Hin Keng Station and Approach Structures	EP-438/2012/E	
1103	Hin Keng to Diamond Hill Tunnels	EP-438/2012/E	
1106	Diamond Hill Station	EP-438/2012/E	
1107	Diamond Hill to Kai Tak Tunnels	EP-438/2012/E	
1108	Kai Tak Station and Associated Tunnels	EP-438/2012/E	
1108A	Kai Tak Barging Point Facilities	EP-438/2012/E	
1109	Stations and Tunnels of Kowloon City Section	EP-438/2012/E	
1111	Hung Hom North Approach Tunnels	EP-437/2012 & EP-438/2012/E	
1112	Hung Hom Station and Stabling Sidings	EP-437/2012 & EP-438/2012/E	

- 2.1.2 The EM&A Reports for Works Contracts 1108A, 1109, 1101, 1111, 1103, 1106, 1107, 1112, 1108 and 1102 prepared by the respective Contractor's ETs are provided in **Appendices A** to **J**, 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 ⁽¹⁾	Tai Wai Mei Tin Road	• N/A
1102	Hin Keng Station and Approach Structures	 Slope improvement works; Bored piling; Pre-bored H-pile; King Post Piling; Sheet Piling; ELS Construction; and Modification of retaining wall.
	Diamond Hill Area	Excavation and ELS for Launching Shaft and Machinery Assembly
1103	Hin Keng Area	Pipe Piling, Mucking Out and Tunnel Excavation for Mined Tunnel
	Fung Tak Area	Platform Erection, Diaphragm Wall and Shaft Excavation
	Ma Chai Hang Area	Diaphragm Wall and Shaft Excavation
1106	Diamond Hill Station Area	 D-wall construction; Interchange Adit – Construct Barrette piles; Fissure grouting works; Pipe pile wall construction; Capping beam construction works and sheet piling; Gas Main Diversion Works; Construction of planter for tree transplantation; Pre-drilling works; Bored piling works; Excavation and ELS works; Pre-bored socket H-piling works; Construction of pedestrian underpass at Luen Yee Road; Reinstatement works at existing bus bay at Lung Cheung Road; and Construction of site office.
1107	Tunnel section next to Kai Tak Station	 Site investigation works; Investigation and removal of old foundation works; Sheet piling works; Shaft excavation; Site preparation works; and Grouting works.
1108	Kai Tak Station	 Excavation & shotcreting on excavated slope; Breaking of existing underground boulder; Base slab construction; Disposal of marine deposit; Station structure: track slab concreting, rebar fixing, formwork erection; SCL1107/1108 interface stub tunnel ELS; and Mined tunnel: jet grouting; sheet piling for water cut off wall by silent pile Daily operation and maintenance of the
1108A	Kai Tak Barging Point Facilities	Barging Point Facilities; Loading and disposal of Type 1 excavated sediments; and

Works	Site	Construction Activities
Contract		Marine transportation and disposal of received spoil including marine sediments to
	Ma Tau Wai (MTW) Works Area	 receptor sites or designated dumping facilities TKW - Operation of bentonite plant and Pier 15 underpinning works; Along Ma Tau Wai Road - Predrilling for D wall, D wall panel construction, and trial pits for location of utilities; and Tam Kung Road - Pipe piling.
1109	To Kwa Wan (TKW) Works Area	 Olympic Garden – Pre-bored H pilling and underpinning of KNEC Piers; TKW Station – Archaeological survey cum excavation, construction of grout curtain, water main diversion, box culvert diversion, pre-bored H piling, sheet piling and TBM and STP setup; and Nam Kok Road – Installation of pipe pile and construction of grout curtain.
	Mong Kok Freight Terminal	 Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.
1111	Hung Hom Area	 Excavation work, site clearance, slope work, cable detection, road diversion, Construction of drainage, reinforced concrete structure, emergency vehicular access, temporary pedestrian walkway, haul road, decking Trial pit, trial trench, pre-drilling, pilling works, pre-grouting, post-grouting, backfilling, Erection of hoarding, steel platform and deck, temporary bridge, scaffolding platform, Demolition of STA building, Trimming of retaining wall, Tie back installation, Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.
1112	Hong Hom (HUH and HHS) Works Area	 Piling for HUH, NAT and SAT Diaphragm wall construction at HUH Initial excavation at HUH and HHS Barging point operation at Hung Hom Freight Pier Operation of Material Receiving Hopper at Hung Hom Freight Pier Marine transportation and disposal of spoil to designated dumping ground(s)

Note:

(1) Construction works were completed.

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. Continuous noise monitoring was required for OM4a under Works Contract 1111 according to the Continuous Noise Monitoring Plan (CNMP) in the reporting period. The air quality, construction noise and continuous noise monitoring results for

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- this reporting month are summarised in **Tables 2.2** and **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 **J**.
- 2.1.5 The monitoring results indicated that no exceedance of the Action/Limit Levels of 24-hr TSP, construction noise and continuous noise.
- 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	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 Contract 1101 ⁽⁵⁾								
Works Cont	ract 1102 and 1103								
DMS-1	C.U.H.K.A.A. Thomas Cheung School	17.6 – 32.5	148.7	260	No				
Works Cont	ract 1103								
DMS-2	Price Memorial Catholic Primary School	16.1 – 49.6	167.4	260	No				
Works Cont	racts 1103 and 1106								
DMS-3	Hong Kong S.K.H Nursing Home ⁽¹⁾	21.3 – 53.9	159.1	260	No				
Works Cont	ract 1106 and 1107								
DMS-4	Block 1, Rhythm Garden	26.8 – 42.7	160.4	260	No				
Works Cont									
	ract 1108A ⁽⁵⁾								
Works Cont			1	1					
DMS-6	Katherine Building ⁽²⁾	75 – 94	156.8	260	No				
DMS-7	Parc 22 ⁽³⁾	69 – 91	166.7	260	No				
DMS-8	SKH Good Shepherd Primary School	74 – 94	152.2	260	No				
DMS-9	No. 12 Pau Chung Street (4)(9)	78 – 90	160.9	260	No				
DMS-10	Chat Ma Mansion	85 – 92	170.4	260	No				
Works Cont									
AM1 ⁽⁶⁾	No. 234 – 238 Chatham Road North ⁽⁷⁾	25.7-92.6	183.9	260	No				
Works Cont									
AM2	Site Boundary of Finger Pier adjacent to Harbourfront Horizon ⁽⁸⁾	19.8 - 79.5	182	260	No				

Note:

- (1) Alternative monitoring location to Shek On House
- (2) Alternative monitoring location to Prosperity House
- (3) Alternative monitoring location to Skytower Tower 2
- (4) Alternative monitoring location to Lucky Building
- (5) No TSP monitoring is required under this contract
- (6) AM1 named as HUH-1-3 in SCL(TAW-HUH) and SCL(HHS) EIA Reports.
- (7) Alternative monitoring location to Wing Fung Building
- (8) Alternative monitoring location to Harbourfront Horizon
- (9) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road (alternative location of Lucky Building) has been suspended since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring was resumed on 12 June 2014.

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

Monitoring		Noise	Level (L _{Aeq,30min}	s, dB(A))	Limit Level	Exceedance due to the
Station ID	Location	Measured	Baseline	Corrected ⁽⁷⁾	(dB(A))	Project Construction (Yes/No)
Works Contra						
Works Contra	ct 1102 and 1103					
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	57.6 – 58.6	57.0	48.7 – 53.5	70 (65 during examination period)	No
Works Contra	ct 1103					
NMS-CA-2	Price Memorial Catholic Primary School	67.1 – 69.5	66.0	60.6 – 66.9	70 (65 during examination period)	No
Works Contra	cts 1103 and 1106					
NMS-CA-3	Hong Kong S.K.H Nursing Home ⁽¹⁾	67.2 – 68.2	73.0	< baseline	70	No
Works Contra	ct 1106 and 1107		•	•		
NMS-CA-4	Block 1, Rhythm Garden (north-eastern façade)	69.5 – 74.1	71.0	< baseline – 71.2	75	No
NMS-CA-5	Block 1, Rhythm Garden (northern façade) ⁽²⁾	69.4 – 73.7	74.0	< baseline	70 (65 during examination period)	No
Works Contra	ct 1108 ^(b)		•	•		l
Works Contra	ct 1108A ⁽⁶⁾					
Works Contra	ct 1109					
NMS-CA-6	No. 16-23 Nam Kok Road (3)	63.3 – 64.6	76.1	< baseline	75	No
NMS-CA-7	Skytower Tower 2	66.8 – 67.2	70.0	< baseline	75	No
NMS-CA-8	SKH Good Shepherd Primary School	75.1 – 75.7	75.4	< baseline – 63.9	70 (65 during examination period) (79 during the period of conducting the continuous noise monitoring) ⁽⁸⁾	No
NMS-CA-9	Kong Yiu Mansion ⁽⁴⁾	74.1 – 75.5	69.2	72.4 – 74.3	75	No
NMS-CA-10	Chat Ma Mansion	76.2 - 76.9	76.6	< baseline – 65.1	75	No

Monitoring		Noise Level (L _{Aeq,30mins,} dB(A))			Limit Level	Exceedance due to the	
Station ID	Location	Measured	Baseline	Corrected ⁽⁷⁾	(dB(A))	Project Construction (Yes/No)	
NM1	Carmel Secondary School (South Block)	68.0 – 70.7	68.0	Baseline – 67.4	70 (65 during examination period) (68 during the period of conducting the continuous noise monitoring) (9)	No	
NM2	No. 234 – 238 Chatham Road North ⁽⁵⁾	71.5 – 73.8	79.0	< baseline	75	No	
Works Contract	t 1112 ⁽⁶⁾			•	·		

Note:

- (1) Alternative monitoring location to Shek On House.
- (2) Alternative monitoring location to Canossa Primary School (San Po Kong).
- (3) Alternative monitoring location to Prosperity House.
- (4) Alternative monitoring location to Lucky Building.
- (5) Alternative monitoring location to Wing Fung Building.
- (6) No construction noise monitoring is required under this contract.
- (7) The measured noise levels are corrected against the corresponding baseline noise levels.
- (8) 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.
- (9) The Limit of 68 dB(A) was updated on 20 Jan 2014 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.

Table 2.4 Summary of Continuous Noise Monitoring Results in the Reporting Period

	NSR Description Continuous Noise Monitoring Location		Noise	Level (L _{Aeq,30min}	s, dB(A))	Action/Limit	Exceedance due to
NSR ID			Measured	Baseline	Corrected ⁽²⁾	Level ⁽³⁾ dB(A)	the Project Construction (Yes/No)
Works Contrac					•		
Works Contrac							
Works Contrac		TAW-6-7	 		T	T	T
TAW-6-7	C.U.H.K.A.A. Thomas Cheung School	(C.U.H.K.A.A. Thomas Cheung School)	(4)	(4)	(4)	66 ⁽⁷⁾	(4)
Works Contrac	t 1103 & 1106				-	•	•
DIH-9-1 ⁽¹⁾	Shek On Building	N/A	N/A	N/A	N/A	N/A	N/A
DIH-13-1 ⁽¹⁾	Canossa Primary School	N/A	N/A	N/A	N/A	N/A	N/A
Works Contrac	t 1106 & 1107						
DIH-14-1 ⁽¹⁾	Rhythm Garden Block 2	N/A	N/A	N/A	N/A	N/A	N/A
DIH-14-5 ⁽¹⁾	Rhythm Garden Block 1	N/A	N/A	N/A	N/A	N/A	N/A
Works Contrac	t 1103, 1106 & 1107		ı			l .	
DIH-14-4 ⁽¹⁾	Canossa Primary School (San Po Kong)	N/A	N/A	N/A	N/A	N/A	N/A
Works Contrac							<u> </u>
Works Contrac							
Works Contrac		1			1	I	T
TKW-1-1 ⁽¹⁾	Parc 22	N/A	N/A	N/A	N/A	N/A	N/A
TKW-2-2 ⁽¹⁾	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)	(4)	(4)	(4)	80	(4)
MTW-12-3	Lucky Mansion	MTW-12-3 (Lucky Mansion)	(4)	(4)	(4)	80	(4)
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)	MTW-12-4 (352-354 Ma Tau Wai Rd (East Façade))	(4)	(4)	(4)	80	(4)
MTW-12-4-1	352-354 Ma Tau Wai Rd (North Facade)	MTW-12-4-1(A) (59 Maidstone Road)	(4)	(4)	(4)	82	(4)
MTW-12-10	Lucky Building	MTW-12-10	(4)	(4)	(4)	84	(4)
		I I					<u> </u>

	NSR Description Continuous Noise Monitoring Location		Noise Level (L _{Aeq,30mins,} dB(A))			Action/Limit	Exceedance due to
NSR ID			Measured	Baseline	Corrected ⁽²⁾	Level ⁽³⁾ dB(A)	the Project Construction (Yes/No)
	(South Facade)	Lucky Building (South Façade)					
MTW-12-10-1	Lucky Building (East Facade)	MTW-12-10-1 Lucky Building (East Façade)	(4)	(4)	(4)	80	(4)
MTW-12-11	Jing Ming Building	MTW-12-11 Jing Ming Building	(4)	(4)	(4)	81	(4)
MTW-16-1	SKH Good Shepherd Primary School	MTW-16-1 SKH Good Shepherd Primary School	(4)	(4)	(4)	79	(4)
MTW-18-2 ⁽⁸⁾	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 ⁽¹⁾	Faerie Court (East Façade)	N/A	N/A	N/A	N/A	N/A	N/A
Works Contract	1111				1		1
OM4a	Carmel Secondary School (South Block)	NM1 Carmel Secondary School (South Block)	67.0 – 72.7	68	< baseline – 70.9	68 ⁽⁷⁾	No
HH2 ⁽⁶⁾ Works Contract	Wing Fung Building	NM2 No. 234-238 Chatham Road North ⁽⁵⁾	(4)	(4)	(4)	77	(4)

Note:

- (1) No continuous noise monitoring is required under this contract.
- (2) Measured noise level (above the baseline noise level) was corrected against the corresponding baseline level.
- (3) Reference to the predicted maximum noise level as contained in the corresponding CNMMP.
- (4) According to the CNMMP and CNMP, continuous noise monitoring is not required during this reporting month.
- (5) Alternative monitoring location to Wing Fung Building.
- (6) HH2 named as HUH-1-3 in SCL (TAW-HUH) and SCL(HHS) EIA Reports.
- (7) Action/Limit level will only be applicable during the examination period.
- (8) 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.

N/A Not applicable

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

Works Contract	Environmental Complaints			Notification of Summons		Successful Prosecutions	
	Reporting Month	Cumulative Number	Reporting Month	Cumulative Number	Reporting Month	Cumulative Number	
1101	0	0	0	0	0	0	
1102	0	0	0	0	0	0	
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	

3 IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIREMENTS

3.1.1 The respective Contractors have implemented all mitigation measures and requirements as stated in the EIA Reports, EM&A Manuals and EP (EP-438/2012/E 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**.

Table 3.1 Summary of Status of Required Submissions for EP-438/2012/E

EP Condition (EP-438/2012/E)	Submission	Submission date		
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 (1st submission) 28 Sep 2012 (2nd submission) 30 Nov 2012 (3rd submission) 11 Jan 2013 (4th submission) 8 Feb 2013 (Approved for Contracts 1109, 1111 and 1103) 8 Feb 2013 (5th submission) 26 Apr 2013 (6th submission) 11 Jun 2013 (7th submission) 12 July 2013 (Approved) 26 July 2013 (Approved) 26 July 2013 (Approved) 27 Aug 2013 (Approved) 28 Aug 2013 (Approved) 29 Jan 2014 (10th submission) 20 Jan 2014 (10th submission) 20 Feb 2014 (Approved)		
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 (Approved) 26 July 2013 (Approved) 27 Aug 2013 (Approved) 28 Aug 2013 (Approved) 29 Jan 2014 (10 th submission) 20 Jan 2014 (10 th submission) 20 Feb 2014 (Approved)		
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)		

EP Condition (EP-438/2012/E)	Submission	Submission date
		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) 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) 11 Oct 2013 (3 rd submission) 1 Nov 2013 (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. 7 Monthly EM&A Report No. 9 Monthly EM&A Report No. 10 Monthly EM&A Report No. 11 Monthly EM&A Report No. 12 Monthly EM&A Report No. 12 Monthly EM&A Report No. 13 Monthly EM&A Report No. 14 Monthly EM&A Report No. 15 Monthly EM&A Report No. 16 Monthly EM&A Report No. 17 Monthly EM&A Report No. 18 Monthly EM&A Report No. 19 Monthly EM&A Report No. 20 Monthly EM&A Report No. 21	12 Oct 2012 14 Nov 2012 13 Dec 2012 14 Jan 2013 14 Feb 2013 14 Mar 2013 12 Apr 2013 14 Jun 2013 15 Aug 2013 15 Aug 2013 15 Oct 2013 16 Nov 2013 17 Dec 2013 18 Dec 2013 19 Jun 2014

Table 3.2 Summary of Status of Required Submissions for EP-437/2012

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 (1st submission) 8 Feb 2013 (Approved for Contract 1111) 26 Apr 2013 (2nd submission) 11 Jun 2013 (3rd submission) 27 Aug 2013 (Approved) 20 Jan 2014 (4th submission)
Condition 2.8	Continuous Noise Monitoring Plan (CNMP)	30 Nov 2012 (1st submission) 11 Jan 2013 (2nd submission) 8 Feb 2013 (Approved for Contract 1111) 20 Jan 2014 (3rd submission)
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 Monthly EM&A Report No. 12 Monthly EM&A Report No. 12 Monthly EM&A Report No. 13 Monthly EM&A Report No. 14 Monthly EM&A Report No. 15 Monthly EM&A Report No. 15 Monthly EM&A Report No. 16 Monthly EM&A Report No. 17 Monthly EM&A Report No. 18 Monthly EM&A Report No. 19 Monthly EM&A Report No. 20 Monthly EM&A Report No. 21	14 Feb 2013 14 Mar 2013 12 Apr 2013 14 May 2013 14 Jun 2013 15 Aug 2013 15 Oct 2013 16 Nov 2013 17 Dec 2013 17 Jun 2014 17 Feb 2014 17 Apr 2014 18 May 2014 19 May 2014 19 June 2014

Appendix A

22nd 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.22

[Period from 1 to 30 June 2014]

Works Contract 1108A – Kai Tak Barging Point Facilities

(July 2014)

Certified by: Dr. Priscilla Choy

Position: Environmental Team Leader

Date: 10th July 2014

Concentric - Hong Kong River Joint Venture

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

Monthly Environmental Monitoring and Audit Report for June 2014

(Version 2.0)

Certified By

(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 22nd 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 June 2014.

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;
 - Loading and disposal of Type 1 excavated sediments; and
 - Marine transportation and disposal of received spoil including marine sediments to receptor sites or designated dumping facilities

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. No inert C&D materials and 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		A ation Talson	CAndria	Remark	
Event	Number	Nature	Action Taken	Status	Kemark	
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;
 - Loading and disposal of Type 1 excavated sediments.
 - Marine transportation and disposal of received spoil including marine sediments to receptor sites or designated dumping facilities.
 - Realignment of part of the existing haul road (120m approx) which is in conflict with other CEDD's Works Area.

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 22nd EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 June to 30 June 2014

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.

3

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**.

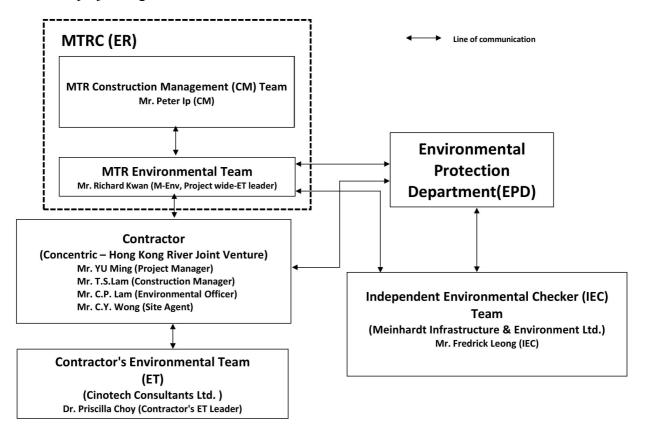
Construction Programme and Activities

- 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;
 - Loading and disposal of Type 1 excavated sediments; and
 - Marine transportation and disposal of received spoil including marine sediments to receptor sites or designated dumping facilities

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 Project

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 Environmental Team	Dr. Priscilla CHOY	Contractor's ET Leader	2151 2089		
Cinotech		Ms. Ivy TAM	Project Coordinator and Audit Team Leader	2151 2090	3107 1388	
Meinhardt	Independent Environmental Checker	Mr. Fredrick LEONG	Independent Environmental Checker	2858 0738	2540 1580	
CCL-HKR JV		Mr. T.S. LAM	Construction Manager	9655 5486		
	Contractor	Mr. C.P. LAM	Environmental Officer	9212 9417	2398 8301	
		Mr. C.Y. WONG	Site Agent	9199 3188		

5

Status of Environmental Licences, Notification and Permits

- 2.9 The Environmental Permit (EP-438/2012) of SCL (Tai Wai to Hung Hom Section) was first issued on 22 March 2012 and it was updated throughout the Project. The latest Environmental Permit (EP No. EP-438/2012/E) was granted on 4th April 2014.
- 2.10 The 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 Licences, Notification and Permits

P. A. / M. S.		Period					
Permit / License No.	From	To	Status				
Environmental Permit (EP)							
EP-438/2012	22/3/2012	11/07/2012	Superseded by EP- 438/2012/A				
EP-438/2012/A	12/07/2012	25/10/2012	Superseded by EP- 438/2012/B				
EP-438/2012/B	26/10/2012	29/04/2013	Superseded by EP-438/2012/C				
EP-438/2012/C	30/04/2013	12/09/2013	Superseded by EP-438/2012/D				
EP-438/2012/D	13/09/2013	03/04/2014	Superseded by EP-438/2012/E				
EP-438/2012/E	04/04/2014	N/A	Valid				
Construction Noise Permit (CNP)		_					
GW-RE0754-12	24/09/2012	23/03/2013	Expired				
GW-RE0272-13	26/03/2013	23/09/2013	Expired				
GW-RE0969-13	24/09/2013	23/03/2014	Expired				
GW-RE0321-14	29/03/2014	28/09/2014	Valid				
Marine Dumping Permits	1	•					
EP/MD/13-074	26/10/2012	25/11/2012	Expired				
EP/MD/13-075	10/10/2012	09/11/2012	Expired				
EP/MD/14-077	27/11/2013	26/05/2014	Expired				
EP/MD/14-083	16/12/2013	15/01/2014	Expired				
EP/MD/14-117	24/02/2014	23/03/2014	Expired				
EP/MD/14-158	25/03/2014	24/04/2014	Expired				
EP/MD/14-168	10/04/2014	30/04/2014	Expired				
EP/MD/15-003	25/04/2014	24/05/2014	Expired				
EP/MD/15-021	27/05/2014	26/11/2014	Valid				
Notification pursuant to Air Polls	Notification pursuant to Air Pollution Control (Construction Dust) Regulation						
EPD reference no. 348913	22/08/2012	N/A	Receipt acknowledged by EPD				
Billing Account for Construction Waste Disposal							
A/C# 7015860	29/08/2012	N/A	Valid				
Registration of Chemical Waste Producer							

Permit / License No.	Valid	Status				
Permit / License No.	From	To	Status			
WPN5213-286-C3752-01	17/09/2012 N/A		Valid			
Effluent Discharge License under Water Pollution Control Ordinance						
WT00014328-2012	07/11/2012	30/11/2017	Valid			

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 3.1 Water Quality 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

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 3.2 Water 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**.

Table 3.3 Laboratory analysis for SS

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

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**.

Table 4.1 Status of Required Submissions under EP

Event	Event Details		A ation Talvan	Status	Domonik
Event	Number	Nature	Action Taken	Status	Remark
Status of submissions under EP	1	Monthly EM&A Report (May 2014)	Submitted to EPD on 13 th June 2014 (EP Condition 3.4)	N/A	

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

Table 5.1 Quantities of Waste Generated from the Project

Reporting	Quantity						
Month	C&D	C&D	Dredging	Chemical	1100) 01001 1110101 11111		rials
	Materials (inert) ^(a)	Materials (non- inert) ^(b)	S Quantity Waste (in bulk volume)	Waste	Paper/ cardboard	Plastics	Metals
June 2014	$0 m^3$	$0 m^3$	$0 m^3$	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 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 No observations and recommendations were made during the audit sessions.

Ecology

5.6 No observations and recommendations were made during the audit sessions.

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 5, 13, 17, and 24 June 2014 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 13 June 2014. 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**.

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	20 May 2014 27 May 2014	Reminder: To provide a water pump at another pit of the U-channel at floating jetty no.4 to prevent silty water overflow in case of rainstorm.	The observation was observed to be improved/rectified by the Contractor during the audit session on 5 June 2014.
	27 May 2014 5 June 2014	Reminder: The bar for guiding the surface run-off to the U-channel near floating jetty no.4 was observed broken. The Contractor was reminded to repair it.	The observation was observed to be improved/rectified by the Contractor during the audit session on 13 June 2014.
Water Quality	5 June 2014	Reminder: The catch pit near conveyor belt no.1 was observed accumulated with mud. Contractor was reminded to clear the mud to prevent blockage.	The observation was observed to be improved/rectified by the Contractor during the audit session on 13 June 2014.
	13 June 2014	Reminder: The hoarding next to the washing bay for floating jetty no.3 and 4 was observed damaged. The Contractor was reminded to repair the crack to prevent surface run-off or muddy water in washing bay from leaking off-site.	The observation was observed to be improved/rectified by the Contractor during the audit session on 17 June 2014.
	24 June 2014	Reminder: The Contractor was reminded to provide water pumps at both catch pits near the ramp of floating jetty no.4, in order to prevent overflow of site runoff to the seawall from the channel.	Follow up action will be reported in next reporting period.

Parameters	Date	Observations and Recommendations	Follow-up
Noise	N/A	N/A	N/A
Ecology/ Landscape and Visual	N/A	N/A	N/A
	23 April 2014 29 April 2014 8 May 2014 16 May 2014 20 May 2014 27 May 2014 5 June 2014 13 June 2014	Observation: Tipping hall for floating jetty no.3 was observed damaged. The Contractor was reminded to properly repair it. Reminder: The tipping hall of floating jetty no.3 was observed damaged. The Contractor was reminded to repair the cracks and holes.	The observation was observed to be improved/rectified by the Contractor during the audit session on 17 June 2014.
Air Quality	29 April 2014 8 May 2014 16 May 2014 20 May 2014	Observation: The dust curtain at tipping hall of floating jetty no.3 was damaged. The Contractor was reminded to repair it, as it is required under the EP.	
	27 May 2014 5 June 2014	Reminder: The dust curtain of tipping hall of floating jetty no.3 was damaged, while no unloading process was conducting during the inspection. The Contractor was reminded to repair it as soon as possible.	Follow up action will be reported in next reporting period.
		Reminder: Dust curtains in the floating jetty no.3 were observed with gaps between	

Parameters	Date	Observations and Recommendations	Follow-up
	13 June 2014 17 June 2014	curtains. The Contractor was reminded to further improve the dust curtains (eg. Provide sufficient overlapping between curtains to avoid any gaps) to enhance the efficiency of dust suppression during unloading process.	
	24 June 2014	Observation: Dust curtain and tipping hall of floating jetty no.3 were damaged. The Contractor was reminded to repair it a.s.a.p.	
	13 June 2014	Observation: Water spraying facility in tipping hall of floating jetty no.3 was observed damaged. The Contractor was reminded to repair it for dust suppression during unloading process.	The observation was observed to be improved/rectified by the Contractor during the audit session on 17 June 2014.
	13 June 2014	Observation: Stockpile of excavated material was newly arrived and stored without covering or water spray at the stockpile storage area near floating jetty no.3. The Contractor was reminded to provide dust suppression measure accordingly.	The observation was observed to be improved/rectified by the Contractor during the audit
	17 June 2014	Reminder: Excavated materials at the stockpile area near floating jetty no.3, which were observed to be wet, were reminded to spray with water when the stockpiles are observed to be dry.	session on 24 June 2014.
	24 June 2014	Observation: Dust curtain and water spray system of floating jetty no.4 were damaged. The Contractor was reminded to repair it a.s.a.p.	Follow up action will be reported in next reporting period.
Waste / Chemical Management	13 June 2014	Observation: Mosquito repellent, which is not a chemical waste, was observed placed wrongly in the chemical waste storage area, and the chemicals stored next to the chemical waste storage area were found labeled wrongly as chemical waste. The Contractor was reminded to store chemical and chemical waste properly in designated areas with proper label.	The observation was observed to be improved/rectified by the Contractor during the audit session on 17 June 2014.

Parameters	Date	Observations and Recommendations	Follow-up
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 temporary stockpiling of C&D material during full operation of the Barging Point Facilities.
 - Potential water pollution problem due to the discharge of site runoff during rainfall events
 - Potential environmental impacts arising from unloading and handling of C&D material to the barge.
 - Potential splashing of spoils into the surrounding seawater arising from handling/unloading of the spoil at the discharge points.

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.
 - Loading and disposal of Type 1 excavated sediments
 - Marine transportation and disposal of received spoil including marine sediments to receptor sites or designated dumping facilities
 - Realignment of part of the existing haul road (120m approx) which is in conflict with other CEDD's Works Area.

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 June 2014 to 30 June 2014 in accordance with EM&A Manual and the requirement under EP-438/2012/E.
- 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 remove the silt and mud in the catch pit and keep the drainage system well-maintained.
- Hoarding should be well-maintained to prevent surface runoff or muddy water from washing bay from leaking off-site.

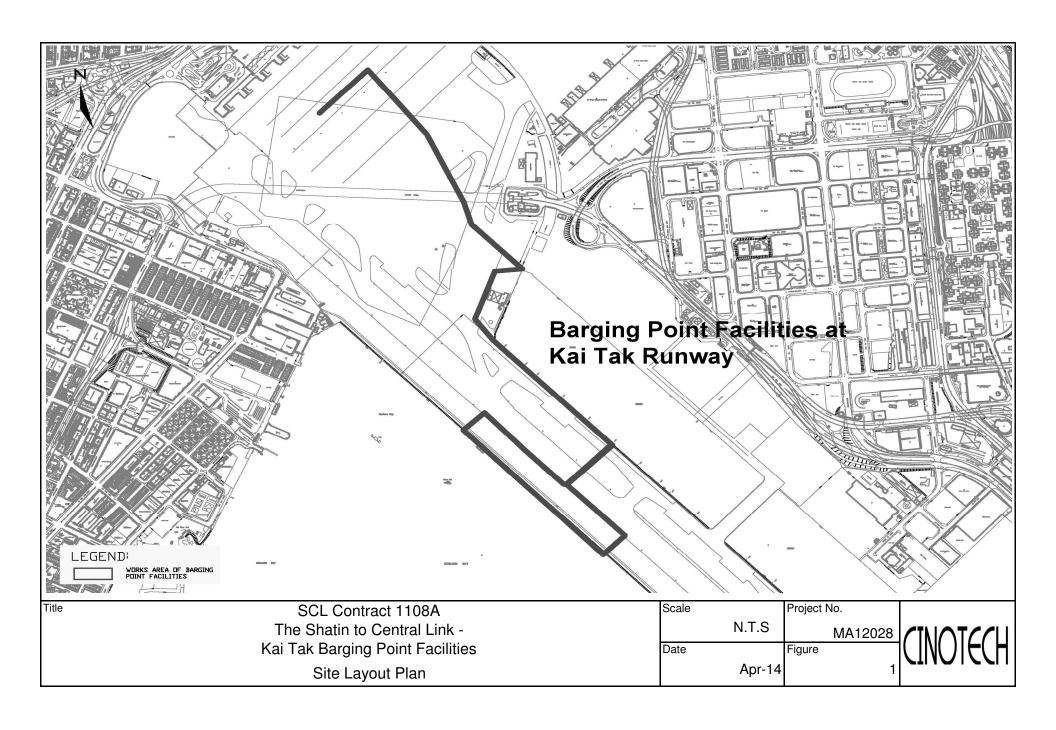
Air Quality

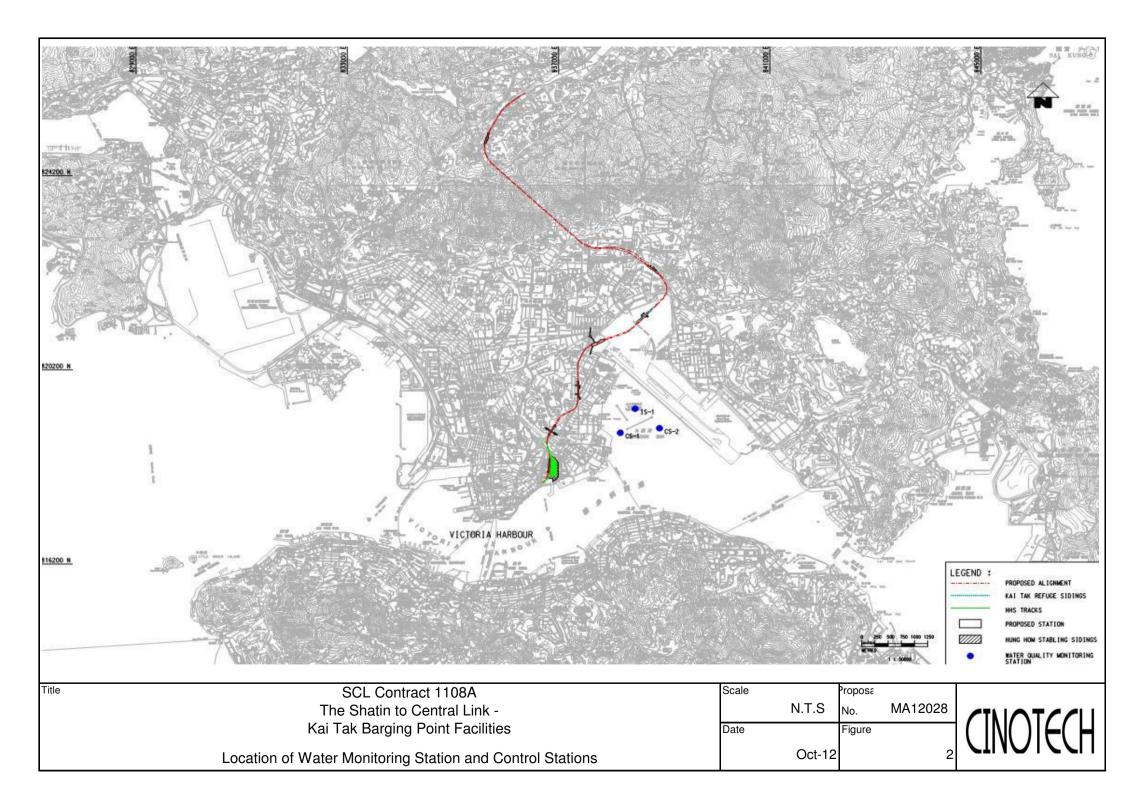
- The dust curtain, tipping hall and the water spray system of floating jetty should be properly maintained.
- Water spraying facility should be properly maintained for dust suppression during unloading process.
- Provide proper measure to prevent dust generation from excavated materials at the stockpile storage area.

Waste/Chemical Management

• Chemicals and chemical wastes should be stored at designated areas and labeled properly

FIGURES





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: June 2014

a) Exceedance Report for Water Quality Monitoring (NIL)

APPENDIX C SITE AUDIT SUMMARY

Inspection Information

Checklist Reference Number	140605
Date	5 June 2014 (Thursday)
Time	15:30 - 16:45

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
140605-R02	• The bar for guiding the surface run-off to the U-channel near floating jetty no.4 was observed damaged. The Contractor was reminded to repair it.	В7
140605-R01	 The catch pit near conveyor belt no.1 was observed accumulated with mud. Contractor was reminded to clear the mud to prevent blockage. 	В7
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
140605-R03	 The tipping hall of floating jetty no.3 was observed damaged. The Contractor was reminded to repair the cracks and holes. 	D 18
140605-R04	 The dust curtain of tipping hall of floating jetty no.3 was observed damaged. The Contractor was reminded to repair it properly. 	D 18
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:140527). Follow-up actions are required	
	for items 140527-R01, 140527-R02 and 140527-R03, which are remarked as 140605-R03, 140605-R04 and 140605-R02.	

	Name	Signature	Date
Recorded by	Harris Wong	A	5 June 2014
Checked by	Dr. Priscilla Choy	NET	5 June 2014

Inspection Information

Checklist Reference Number	140613
Date	13 June 2014 (Friday)
Time	15:30 - 16:45

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

Ref. No.	Remarks/Observations	Related Item No.
140613-R05	 Part B - Water Quality The hoarding next to the washing bay for floating jetty no.3 and 4 was observed damaged. The Contractor was reminded to repair the crack to prevent surface run-off or muddy water in washing bay from leaking off-site. 	В 20
	 Part C - Ecology/Others No environmental deficiency was identified during the site inspection. 	
140613-O02	 Part D – Air Quality Water spraying facility in tipping hall of floating jetty no.3 was observed damaged. The Contractor was reminded to repair it for dust suppression during unloading process. 	D19
140613-003	Stockpile of excavated material was newly arrived and stored without covering or water spray at the stockpile storage area near floating jetty no.3. The Contractor was reminded to provide dust suppression measure accordingly.	D 7
140613-R04	The tipping hall of floating jetty no.3 was observed damaged. The Contractor was reminded to repair the remaining small holes and cracks.	D 18
140613-R06	• Dust curtains in the floating jetty no.3 were observed with gaps between curtains. The Contractor was reminded to further improve the dust curtains (eg. Provide sufficient overlapping between curtains to avoid any gaps) to enhance the efficiency of dust suppression during unloading process.	D 18
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
140613-O01	 Part F - Waste/Chemical Management Mosquito repellent, which is not a chemical waste, was observed placed wrongly in the chemical waste storage area, and the chemicals stored next to the chemical waste storage area were found labeled wrongly as chemical waste. The Contractor was reminded to store chemical and chemical waste properly in designated areas with proper label. 	F 2i
	Part G - Permit / Licenses No environmental deficiency was identified during the site inspection.	
	Others • Follow-up on previous audit section (Ref. No.:140605). Follow-up actions are required for items 140605-R03 and 140605-R04, which are remarked as 140613-R04 and 140613-R06.	

	Name	Signature	Date
Recorded by	Harris Wong	do	13 June 2014
Checked by	Dr. Priscilla Choy	W.L	13 June 2014

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Inspection Information

Checklist Reference Number	140617
Date	17 June 2014 (Tuesday)
Time	15:30 - 16:30

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

Remarks/Observations	Related Item No.
Part B - Water Quality	
No environmental deficiency was identified during the site inspection.	
Part C - Ecology/Others	
No environmental deficiency was identified during the site inspection.	
Part D – Air Quality	
• The dust curtain of floating jetty no.3 should be further improved to minimize the gaps on	. D 18
	D 7
be wet, were reminded to spray with water when the stockpiles are observed to be dry.	<i>D</i> /
Part E – Construction Noise Impact	
No environmental deficiency was identified during the site inspection.	
Part F Waste/Chemical Management	
No environmental deficiency was identified during the site inspection.	
Part G - Permit / Licenses	
No environmental deficiency was identified during the site inspection.	
Others	
• Follow-up on previous audit section (Ref. No.:140613). Follow-up actions are required	
	 Part B - Water Quality No environmental deficiency was identified during the site inspection. Part C - Ecology/Others No environmental deficiency was identified during the site inspection. Part D - Air Quality The dust curtain of floating jetty no.3 should be further improved to minimize the gaps on the dust curtain. Excavated materials at the stockpile area near floating jetty no.3, which were observed to be wet, were reminded to spray with water when the stockpiles are observed to be dry. Part E - Construction Noise Impact No environmental deficiency was identified during the site inspection. Part F - Waste/Chemical Management No environmental deficiency was identified during the site inspection. Part G - Permit / Licenses No environmental deficiency was identified during the site inspection.

	Name	Signature	Date
Recorded by	Harris Wong	da	17 June 2014
Checked by	Dr. Priscilla Choy	WR	17 June 2014

Inspection Information

Checklist Reference Number	140624
Date	24 June 2014 (Thursday)
Time	15:30 - 16:45

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

Ref. No.	Remarks/Observations	Related Item No.
140624-R03	 Part B - Water Quality The Contractor was reminded to provide water pumps at both catch pits near the ramp of floating jetty no.4, in order to prevent overflow of site runoff to the seawall from the channel. 	B 15i
	Part C - Ecology/Others No environmental deficiency was identified during the site inspection.	
140624-O01	Part D – Air Quality • Dust curtain and tipping hall of floating jetty no.3 were damaged. The Contractor was	D 18
140624-O02	reminded to repair it a.s.a.p. • Dust curtain and water spray system of floating jetty no.4 were damaged. The Contractor was reminded to repair it a.s.a.p.	D 18
	 Part E - Construction Noise Impact No environmental deficiency was identified during the site inspection. 	
	 Part F – Waste/Chemical Management No environmental deficiency was identified during the site inspection. 	
	 Part G - Permit / Licenses No environmental deficiency was identified during the site inspection. 	
į	 Others Follow-up on previous audit section (Ref. No.:140617). Follow-up action is required for item 140617-R01, which is remarked as 140624-O01. 	

	Name	Signature	Date
Recorded by	Kevin Lam	Levry/	24 June 2014
	Dr. Priscilla Choy	WIL	24 June 2014
Checked by	DI. I Tiscina Chey		

APPENDIX D EVENT AND ACTION PLANS

Event and Action Plan for Water Quality

Event	ET	IEC	ER	Contractor
sampling day	 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 	 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. 	 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 	 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	3. Check monitoring data, all plant, equipment and Contractor's	 Discuss with ET Contractor and ER on the implemented mitigation measures; Review the proposed 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. 	 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. 	 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
exceeded by one sampling day	of exceedance to confirm findings; 2. Inform IEC, contractor and ER; 3. Rectify unacceptable practice; 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Consider changes of working methods 6. Discuss mitigation measures with IEC, ER and Contractor; and 7. 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; 3. Make agreement on the remedial measures to be implemented; and 4. 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.
Limit level being exceeded by more than one 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 and Action Plan for Landscape and Visual during Construction Stage

Event		ET		IEC		ER		Contractor
Non-conformity on one occasion	 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.	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.	 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	 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	 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.	 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.

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-Cons	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 ((Construc	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.	suspended solids on sessile benthic and intertidal fauna Minimize marine water quality impacts	Contractor	Dreoging Area	Dredging	• TWI-vvater	N/A ⁽²⁾ N/A ⁽²⁾
Landscap	pe & Visu	al (Construction Phase)						
S6.9.3	LV1	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 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?	
		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.						
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						N/A ^(*)
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
Air Quali	ity (Const	ruction Phase)			,		1	
/	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	
		All vehicles shall be shut down in intermittent use.	emission from construction		sites	stage	• To control the	
		Only well-maintained plant should be operated on-site and plant	vehicles and plants				air quality to	,
		should be serviced regularly to avoid emission of black smoke.					meet HKAQO	^
		All diesel fuelled construction plant within the works areas shall be					and TM-	
		powered by ultra low sulphur diesel fuel (ULSD).					EIA criteria	
					1			L

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?	
1	A2	Open burning shall be prohibited.	Reduce air pollution	Contractor	All construction	Construction	• APCO	
			emission from work site.		sites	stage	To control the	
							air quality to	
							meet HKAQO	^
							and TM-	
							EIA criteria	
Construc	 ction Dust	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	
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	
37.0.3		practice should be adopted. Watering once per hour on exposed	nearby sensitive receivers	Contractor	Sites		• To control the	
		worksites and haul road in the Kowloon area should be conducted to	nearby sensitive receivers		Siles	stage		
		achieve dust removal efficiencies of 91.7%. While the above watering					dust impact to	
		frequencies are to be followed, the extent of watering may vary					meet HKAQO	^
		depending on actual site conditions but should be sufficient to maintain					and TM-	
		an equivalent intensity of no less than 1.8 L/m ² to achieve the dust					EIA criteria	
		removal efficiency						

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	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						^
			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;						

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?	
		•	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;						
		•	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						

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 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⁾
		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.						

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	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	*
							and TM-	
							EIA criteria	
							•EP Condition	
							2.18 (c)	
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	N/A ⁽¹⁾
		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	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
Construc	tion Nois	e (Airborne)						
S8.3.6	N1	Implement the following good site practices:	Control construction airborne	Contractor	All Construction	Construction	• Annex 5,	
		Only well-maintained plant should be operated on-site and plant	noise		Sites	stage	TM-EIA	^
		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						NT/A(2)
		properly fitted and maintained during the construction works;						N/A ⁽²⁾
		Mobile plant should be sited as far away from NSRs as possible						^
		and practicable;						^
		Material stockpiles, mobile container site office and other						3. T/ A (2)
		structures should be effectively utilized, where practicable, to						N/A ⁽²⁾
		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.					

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	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	Construction stage	• Annex 5, TM-EIA	N/A ⁽¹⁾
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	^
\$8.3.6	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	N/A ⁽¹⁾
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	•TM-EIA	N/A ⁽¹⁾

	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
-	W1	In accordance with the Practice Note 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. 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	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	*

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?	
			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, 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						

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?	
			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,						N/A ⁽¹⁾
			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 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						

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?	
			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						^
			downstream of any oil/fuel pollution sources. The oil interceptors						

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 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						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 recommended for handling the construction sewage generated by 	from sewage effluent		sites where	stage	Control	
		the workforce. A licensed contractor should be employed to			practicable		Ordinance	
		provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.					• TM-water	

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?	
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,						
		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						

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?	
			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						
			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.						

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?	
S10.7.1	W5	<u>Dredging Works</u>	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;						
		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						

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?	
		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						
		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. The Contractor should register as a chemical waste producer if 					• TM-EIAO	*
		chemical wastes would be generated. Storage of chemical waste					• TM-Water	
		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.						
		,, , ,						

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?	
S10.7.1	W8	Implement a marine water quality monitoring programme	Monitor marine water quality	Contractor	At identified	Prior to and	Water Pollution	^
		1	prior to and during dredging		monitoring	during	Control Ordinance	
			period		location	dredging	• TM-water	
						period	• EIA-TM	
Waste Ma	anagemei	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)	N/A ⁽²⁾
		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					
		not suitable to use as aggregate in structural concrete (e.g.	be turned into concrete for					
		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	0.000.000					
		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						

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
		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 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; 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 	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	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005	N/A ⁽²⁾ N/A ⁽²⁾ N/A ⁽²⁾ N/A ⁽²⁾

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
		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						۸
S11.5.1	WM3	 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	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No.19/2005	N/A ⁽²⁾

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the	When to	What requirements	Status
	Log Rei				measures		•	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
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 impacts					
		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	Land-based and Marine-based Sediment	To control pollution due to	Contractor	Within Project Site	Construction	• ETWB TCW	
		All construction plant and equipment shall be designed and	marine sediment		Area	Stage	No. 34/2002	N/A ⁽¹⁾
		maintained to minimize the risk of silt, sediments, contaminants or						
		other pollutants being released into the water column or deposited						

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?	
			in the locations other than designated location;						
		•	All vessels shall be sized such that adequate draft is maintained						N/A ⁽¹⁾
			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;						
		•	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⁾

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?	
			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⁾
			dumping;						
		•	Contaminated marine mud shall be transported by spit barge of						N/A ⁽¹⁾
			not less than 750m³ 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.						

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	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)	
		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.						

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?	
		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.						

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

Monthly Summary Waste Flow Table for 2014 (year)

	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	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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005
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	0.005
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020
July	-	-	-	-	-	-	-	-	-	-	-
Aug	-	-	-	-	-	-	-	-	-	-	-
Sept	-	-	-	-	-	-	-	-	-	-	-
Oct	-	-	-	-	-	-	-	-	-	-	-
Nov	-	-	-	-	-	-	-	-	-	-	-
Dec	-	-	-	-	-	-	-	-	-	-	-
G.Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020

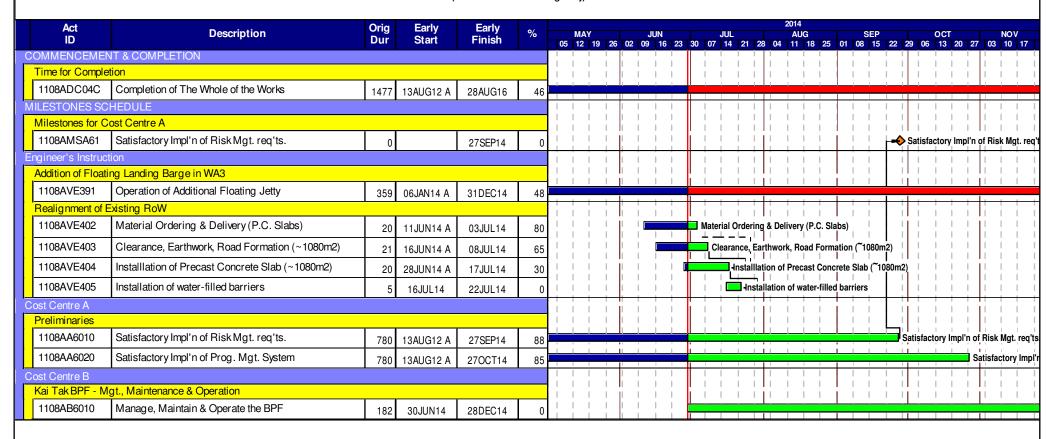
APPENDIX G COMPLAINT LOG

Appendix G - Complaint Log

Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	File Closed
			1	-	

APPENDIX H TENTATIVE CONSTRUCTION PROGRAMME

3 Month Rolling Programme (incl. Addition of Floating Jetty)



Start date	10AUG12
Finish date	28AUG16
Data date	30JUN14
Run date	05JUL14
Page number	1A

c Primavera Systems, Inc.

MTR SCL 1108A

KAI TAK BARGING POINT FACILITIES

Concentric - Hong Kong River Joint Venture



Appendix B

22nd 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. 22 [Period from 1 to 30 June 2014]

Works Contract 1109 - Stations and Tunnels of Kowloon City Section

(14 July 2014)

Certified by: _____Winnie Ko_____

Position: Environmental Team Leader_____

Date: 14 July 2014

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.22

June 2014

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.22

June 2014

Reference 0171181

For and on behalf of

ERM-Hong Kong, Limited

Approved by: Frank Wan

Signed:

Position: Partner

Date: 14 July 2014

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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 twenty-second monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 June 2014 to 30 June 2014 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 Operation of bentonite plant and Pier 15 underpinning works;
- Along Ma Tau Wai Road Predrilling for D wall, D wall panel construction, and trial pits for location of utilities; and
- Tam Kung Road Pipe piling.

Works in To Kwa Wan (TKW)

- Olympic Garden Pre-bored H pilling and underpinning of KNEC Piers;
- TKW Station Archaeological survey cum excavation, construction of grout curtain, water main diversion, box culvert diversion, pre-bored H piling, sheet piling and TBM and STP setup; and
- 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	5 times
•	NMS-CA-7	5 times
•	NMS-CA-8	5 times
•	NMS-CA-9	5 times
•	NMS-CA-10	5 times
Co	onstruction dust (24-hour TSP) monitoring	
•	DMS-6	5 times
•	DMS-7	5 times
•	DMS-8	5 times
•	DMS-9	4 times
•	DMS-10	5 times
	• • • • • • • • • • • • • • • • • • •	 NMS-CA-7 NMS-CA-8 NMS-CA-9 NMS-CA-10 Construction dust (24-hour TSP) monitoring DMS-6 DMS-7 DMS-8 DMS-9

24-hour averaged dust monitoring had been suspended at DMS-9 No. 26 Kowloon City Road since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014 and impact dust monitoring commenced on 12 June 2014.

Continuous Noise Monitoring

No continuous noise monitoring was conducted in this reporting month according to the programme in the latest version of CNMP. The next continuous noise monitoring session should commence in August 2014.

Cultural Heritage

A License 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 and additional investigation at the Sacred Hill (North) commenced on 1 November 2012 and was conducted in accordance with the License and the approved Archaeological Action Plan (AAP). An updated AAP was submitted to AMO for renewal of the 1 year archaeological license. The license was renewed and granted by AMO on 24 October 2013. The updated AAP was submitted to EPD for approval on 11 October 2013 and it was approved on 1 November 2013. The fieldworks of the archaeological survey-cum-excavation and additional investigation were completed on 27 December 2013. The Interim Archaeological Report was provided to AMO in April 2014.

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 10, 440 m³ of inert C&D materials were generated from the Project, which were sent to 1108A Kai Tai Barging Facilities during the reporting month. 332 kg of plastics was generated and sent to recyclers for recycling during the reporting period. About 164 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No metal waste was generated during this reporting month. 90 kg of paper/cardboard packaging was generated and sent to recyclers for recycling during the reporting period. There was no chemical waste generated during this reporting month.

Landscape and Visual

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 3 and 16 June 2014. 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 3, 9, 16, 23 and 30 June 2014. The representative of the IEC joined the site inspection on 9 June 2014. 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.

No environmental complaint, summon or prosecution 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)

- TKW Operation of bentonite plant and pier 15 underpinning works;
- Along Ma Tau Wai Road Predrilling for D wall, D wall panel construction, and trial pits for location of utilities; and
- Tam Kung Road Pipe piling.

Work in To Kwa Wan (TKW)

- Olympic Garden Pre-bored H pilling, sheet piling and underpinning of KNEC Piers.
- TKW Station Archaeological survey cum excavation, construction of grout curtain, water main diversion, TBM and STP site setup, box culvert diversion, pre-bored H piling, and sheeting piling; and
- Nam Kok Road Installation of pipe pile and construction of grout curtain.

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 twenty-second EM&A report which summarises the monitoring results and audit findings during the reporting period from 1 June to 30 June 2014.

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 organisation 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 the Environmental Protection Requirements**

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 PROJECT INFORMATION

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 2.1 Summary of the Construction Activities Undertaken during the Reporting Month

Construction Activities undertaken

Works in Ma Tau Wai (MTW)

- TKW Operation of bentonite plant and Pier 15 underpinning works;
- Along Ma Tau Wai Road Predrilling for D wall, D wall panel construction, and trial pits for location of utilities; and
- Tam Kung Road Pipe piling.

Works in To Kwa Wan (TKW)

- Olympic Garden Pre-bored H pilling and underpinning of KNEC Piers;
- TKW Station Archaeological survey cum excavation, construction of grout curtain, water main diversion, box culvert diversion, pre-bored H piling, sheet piling and TBM and STP setup; and
- Nam Kok Road Installation of pipe pile and construction of grout curtain.

2.4 PROJECT ORGANISATION

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

2.5 STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS

A summary of the valid permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2.2*.

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

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	EP-438/2012/E	Throughout the Contract	Permit granted on 4 April 2014
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation (Form NA)	348516	13 August 2012 – 30 April 2017	-
Notification of Construction Works under Air Pollution Control (Construction Dust) Regulation (Form NB)	351125	16 October 2012 - 30 April 2017	-
Wastewater Discharge Lie			
Site at TKW	WT00014390-2012	30-September-2017	-
Site at MTW	WT00016348-2013	30-September-2017	-
Chemical Waste Produce	r Registration		
Site at TKW	5213-286-S3682-01	Throughout the Contract	-
Site at MTW	5213-242-S3682-02	Throughout the Contract	-
Construction Noise Perm	it		
- Grout Pump and Generator in TKW Garden	GW-RE0096-14	21 February 2014 – 19 August 2014	- .
- Powered Mechanical Equipment (PME) along MTW Road Side	GW-RE1370-13	16 December 2013 – 15 June 2014	Expired
- PME in SUW Olympic Playground	GW-RE0281-14	24 March 2014 – 18 September 2014	_
- PME in Pier 15 works area	GW-RE0225-14	5 March 2014 – 31 August 2014	-
- PME at Kei Tak New Land	GW-RE0395-14	14 April 2014 – 9 October 2014	-
- PME on MTW Road north bound	GW-RE0440-14	28 April 2014 – 16 October 2014	Cancelled
- PME on MTW Road between Sheung Heung Road and Lok Shan Road	GW-RE0556-14	25 May 2014 – 15 June 2014	Expired
- PME on MTW Road	GW-RE0588-14	1 June 2014 – 26	-

	rmit/ Licences/ otification	Reference	Validity Period	Remarks
	north bound & Areas E3-E6		November 2014	
-	PME on Olympic Garden Flyover	GW-RE0584-14	1 June 2014 – 14 June 2014	Expired
-	PME on MTW Road and Chi Kiang Street Junction	GW-RE0685-14	22 June 2014 to 6 July 2014	_
-	PME on Tam Kung Road	GW-RE0679-14	17 June 2014 to 4 December 2014	_
-	PME on SWT Road and MTC Road junction	GW-RE0566-14	13 June 2014 to 26 July 2014	
-	PME in SUW works area	GW-RE0652-14	11 June 2014 to 27 November 2014	
-	PME on MTW Road between Lok Shan Road and Kiang His Street, Chi Kiang Street between Ko Shan Road and To Kwa Wan Road and the construction site of To Kwa Wan Road/ Chi Kiang Street/ Ma Tau Wai Road	GW-RE0711-14	29 June 2014 to 20 July 2014	-
-	PME on SUW Road between Ma Tau Chung Road and Pak Tai Street	GW-RE0696-14	27 June 2014 to 9 August 2014	-
	ence to Excavate and arch for Antiquities	363	Till 21 October 2014	-
Billing Account for Disposal of Construction Waste		7015758	Throughout the Contract	-

3

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 designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was either rejected or unavailable; 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 3.1 Regular 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 3.2 Noise 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-8, NMS-CA-9 and	Sound Level Meter: NL 18 (Serial No. 00360030)
NMS-CA-10	

Immediately 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 3.3 Action and Limit Levels for Noise Monitoring

Time Period	Regular Noise Monitoring Location	Action Level	Limit Level
0700 - 1900 hours on normal	NMS- CA-6	When one documented valid complaint is received	75 dB(A)
weekdays	NMS- CA-7	When one documented valid complaint is received	75 dB(A)
	NMS- CA-8	When one documented	70 dB(A)
		valid complaint is received	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 August 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*.

Table 3.4 Proposed Continuous Noise Monitoring Locations

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
Note:	
(a) The final monitoring locations will be su	ubject to the latest Continuous Noise Monitoring

Continuous Noise Monitoring Location(a)	Description
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 3.5*. 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.

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 3.5*.

Table 3.5 Action/Limit Levels for Continuous Noise Monitoring (a)

Proposed Continuous Noise Monitoring	Description	Action/ Limit Level	Measurement Period (a)
Stations		(a)	
TKW-3-2(A)	No. 420 Prince Edward Road	80	September 2014 -
	West		December 2014
MTW-12-3	Lucky Mansion	80	August 2014 – January
			2015,
			March 2015 - June 2015
MTW-12-4	352-354 Ma Tau Wai Rd (East	80	August 2014 – June 2015
	Façade)		
MTW-12-4-1(A)	59 Maidstone Road	82	October 2014,
			December 2014 - June
			2015

Proposed Continuous	Description	Action/	Measurement Period (a)
Noise Monitoring		Limit Level	
Stations		(a)	
MTW-12-10	Lucky Building (South	84	March 2015 - April 2015,
	Façade)		September 2015 -
			January 2016
MTW-12-10-1	Lucky Building (East Façade)	80	December 2014 - May
			2015,
			September 2015 -
			January 2016
MTW-12-11	Jing Ming Building	81	September 2014 - June
			2015
MTW-16-1	SKH Good Shepherd Primary	78	December 2012 -
	School		January 2013;
			April 2013 – 21 August
			2013,
		79 (b)	22 August 2013 -
			December 2013,
			August 2014 - March
			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 August 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* 3.6 and shown in *Annex D*. The proposed locations have been agreed with the ER, EPD and IEC.

Table 3.6 Construction 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. 12 Pau Chung Street
DMS-10	Chat Ma Mansion

Proposed Construction Dust Monitoring Location	Description
Proposed Construction Dijst Monitoring Location	Description
Troposed Construction Bust World only 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. However, 24-hour averaged dust monitoring has been suspended at DMS-9 No. 26 Kowloon City Road since March 2014 due to denied access by the occupant of the premise. No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring at No. 12 Pau Chung Street commenced on 12 June 2014.

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 3.7*. The TSP monitoring was conducted as per the schedule presented in *Annex E*.

Table 3.7 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 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 3.8 summarises the equipment that was deployed for the 24-hour averaged monitoring.

Table 3.8 Construction Dust Monitoring Equipment

Monitoring Location	Monitoring Equipment (HVS and Calibrator)
DMS-6	TE-5170 (Serial No. 0107), CM-AIR-43 (Orifice ID 2421)
DMS-7	TE-5170 (Serial No. 3574), CM-AIR-43 (Orifice ID 2421)
DMS-8	TE-5170 (Serial No. 3572), CM-AIR-43 (Orifice ID 2421)
DMS-9 (a)	TE-5170 (Serial No. 0814), CM-AIR-43 (Orifice ID 2454)
DMS-10	TE-5170 (Serial No. 3573), CM-AIR-43 (Orifice ID 2421)
Note:	

Monitoring Location Monitoring Equipment (HVS and Calibrator)

(a) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road had been suspended since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring at No. 12 Pau Chung Street commenced on 12 June 2014.

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 \pm 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 \pm 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* **3.9**.

Table 3.9 Action 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 (c)	160.9	260
	DMS-10	170.4	260
1-hour TSP (b)	DMS-6	288.8	500
	DMS-7	289.7	500
	DMS-8	300.0	500
	DMS-9 (c)	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.
- (c) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road had been suspended since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring at No. 12 Pau Chung Street commenced on 12 June 2014.

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

3.4 CULTURAL HERITAGE

A License 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 was conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP). An updated AAP was submitted to AMO for renewal of the 1 year archaeological license. The license was renewed and granted by AMO on 24 October 2013. The updated AAP was submitted to EPD for approval on 11 October 2013 and it was approved on 1 November 2013. The fieldworks of the archaeological survey-cum-excavation and additional investigation were completed on 27 December 2013. The Interim Archaeological Report was provided to AMO in April 2014.

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*.

4 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 summarised 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 4.1 Status of Required Submission under Works Contract 1109

EP Condition	Submission	Submission Date
Condition 3.4	Twenty-first Monthly EM&A Report	13 June 2014

5.1 REGULAR CONSTRUCTION NOISE MONITORING

A total of 25 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period. After baseline-level corrected, no exceedance of the limit level was recorded at all five monitoring locations during the whole reporting period .

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

5.2 CONTINUOUS NOISE MONITORING

No continuous noise monitoring was conducted in this reporting month according to the programme in the latest version of CNMP. The next continuous noise monitoring session shall commence again in August 2014.

5.3 CONSTRUCTION DUST MONITORING

A total of 24 sets of 24-hr TSP monitorings were carried out at the designated monitoring stations during normal weekdays of the reporting period. No. 12 Pau Chung Street, as an alternative monitoring location of No. 26 Kowloon City Road, was approved by EPD on 19 May 2014 and 24-hour averaged dust monitoring commenced on 12 June 2014. 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 5.1 Summary of the Dust Monitoring Results in this Reporting Month

Monitoring Station		24-hour TSP Monitoring Results measured, μgm ^{-3 (a)}		Limit Level, μgm ⁻³	
	Average	Range	<u> </u>		
DMS-6	84	75 - 94	156.8	260	
DMS-7	82	69 - 91	166.7	260	
DMS-8	83	74 - 94	152.2	260	
DMS-9 (a)	85	78 - 90	160.9	260	
DMS-10	88	85 – 92	170.4	260	

Note:

(a) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road has been suspended since March 2014 due to denied access by the occupant of the premise.
 However, No. 12 Pau Chung Street, as an alternative monitoring location, was approved by EPD. 24-averged dust monitoring commenced on 12 June 2014; therefore there were only 4 sessions of impact dust monitoring at No. 12 Pau Chung Street in this reporting month.

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

5.4 CULTURAL HERITAGE

A License 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 and additional investigation at the Sacred Hill (North) commenced on 1 November 2012 and was conducted in accordance with the License and the approved Archaeological Action Plan (AAP). An updated AAP was submitted to AMO for renewal of the 1 year archaeological license. The license was renewed and granted by AMO on 24 October 2013. The updated AAP was submitted to EPD for approval on 11 October 2013 and it was approved on 1 November 2013. The fieldworks of the archaeological survey-cum-excavation and additional investigation were completed on 27 December 2013. The Interim Archaeological Report was provided to AMO in April 2014.

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 5.2 Quantities of Waste Generated from the Project

Reporting	Quantity							
Month	Inert C&D	Chemical Non-inert C&D Materials						
	Materials (a) (b)	Waste	General	eneral Recycled materials				
			Refuse/Vegetative	Paper/cardboard	Plastics	Metals		
			Waste					
June 2014	10,440 m ³	0 kg	164 m ³	90 kg	332 kg	0 kg		

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (b) About 10,440 m³ of inert C&D materials were generated from the Project, and sent to 1108A Kai Tai Barging Facilities during the reporting month.
- (c) Chemical waste includes waste oil. It is assumed density of waste oil 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 3 and 16 June 2014. Most of the mitigation measures given in *Annex H* have been implemented. Required Actions that were found are listed below:

3 June 2014

• No observation was reported during the site inspection.

16 June 2014

• No observation was reported during the site inspection.

ENVIRONMENTAL SITE INSPECTION

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 3, 9, 16, 23 and 30 June 2014. The representative of the IEC joined the site inspection on 9 June 2014. No non-compliance was recorded during the site inspections.

Findings and recommendations for the site inspection in this reporting month are summarised as follows:

3 June 2014

6

• The Contractor was reminded to provide sufficient drip trays for chemical containers in Works Area W6. The Contractor was also reminded to provide sufficient drip trays for chemical containers stored next to the gantry crane and waste water treatment facility next to the STP. As observed in subsequent inspection on 9 June 2014, the chemical containers in Area W6 of MTW works area and next to the gantry crane in TKW works area had been removed. Sufficient drip trays had been provided for chemical containers placed next to the waste water treatment facility behind the Slurry Treatment Plant (STP).

9 June 2014

• A noisy machine was observed operating near Kiang Hsi Street without sufficient mitigation measures, which has been raised verbally in previous site audits, although further control measures have been provided after the IEC audit in May 2014. It was reminded to review the requirements stipulated in relevant documents for the implementation of the required mitigation measures, so as to reduce the noise nuisance. IEC will keep in review the status of this finding.

16 June 2014

- No noise mitigation measure was provided to power pack of trench cutter (one out of six) during its operation at works area along Ma Tau Wai Road (NB). As observed in subsequent inspection on 23 June 2014, noise mat had been erected for the newly relocated power pack in Area W2 of MTW works area.
- The pH meters of waste water treatment facilities at TKW/MTW Garden and Pier 15 works areas of MTW were not properly in function, while the facility at Pier 15 works area was not in operation. As observed in subsequent inspection on 23 June 2014, JV would continuously check the condition of wastewater treatment plants and maintain the plants in all works areas.
- Chemical wastes in chemical waste storage area at works area E3 of MTW were stored without proper label. As observed in site inspection

on 30 June 2014, specific chemical labels had been provided for the chemical wastes stored in designated storage areas.

23 June 2014

- An oil tank was placed near the power pack of trench cutter in Area W2 of MTW works area without a drip tray. However, oil absorptive pads were immediately provided for the oil drum during the site inspection on 23 June 2014. Furthermore, as observed in subsequent site inspection on 30 June 2014, the oil tank had been removed from the works area.
- The chemical waste labels were too general and some of the empty tanks were put inside the chemical waste storage tank without label. As observed in subsequent site inspection on 30 June 2014, specific chemical labels had been provided for the chemical wastes stored in designated storage areas.

30 June 2014

• There was no major observation during the site inspection.

All follow-up actions requested by Contractor's ET and IEC during the site inspections were undertaken as reported by the Contractor. The abovementioned environmental issues had been addressed and mitigated 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.

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 summon/prosecution log is shown in *Annex M*.

8 FUTURE KEY ISSUES

8.1 KEY ISSUES FOR THE COMING MONTH

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

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

Construction Activities to be undertaken

Work in Ma Tau Wai (MTW)

- TKW Operation of bentonite plant and pier 15 underpinning works;
- Along Ma Tau Wai Road Predrilling for D wall, D wall panel construction, and trial pits for location of utilities; and
- Tam Kung Road Pipe piling..

Work in To Kwa Wan (TKW)

- Olympic Garden Pre-bored H pilling, and underpinning of KNEC Piers.
- TKW Station Archaeological survey cum excavation, construction of grout curtain, water main diversion, TBM & STP site setup, box culvert diversion, pre-bored H piling, and sheet piling; and
- Nam Kok Road Installation of pipe pile and construction of grout curtain.

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.

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 22nd monthly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 June 2014 to 30 June 2014 in accordance with the EM&A Manual and the requirement under EP-438/2012/E.

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.

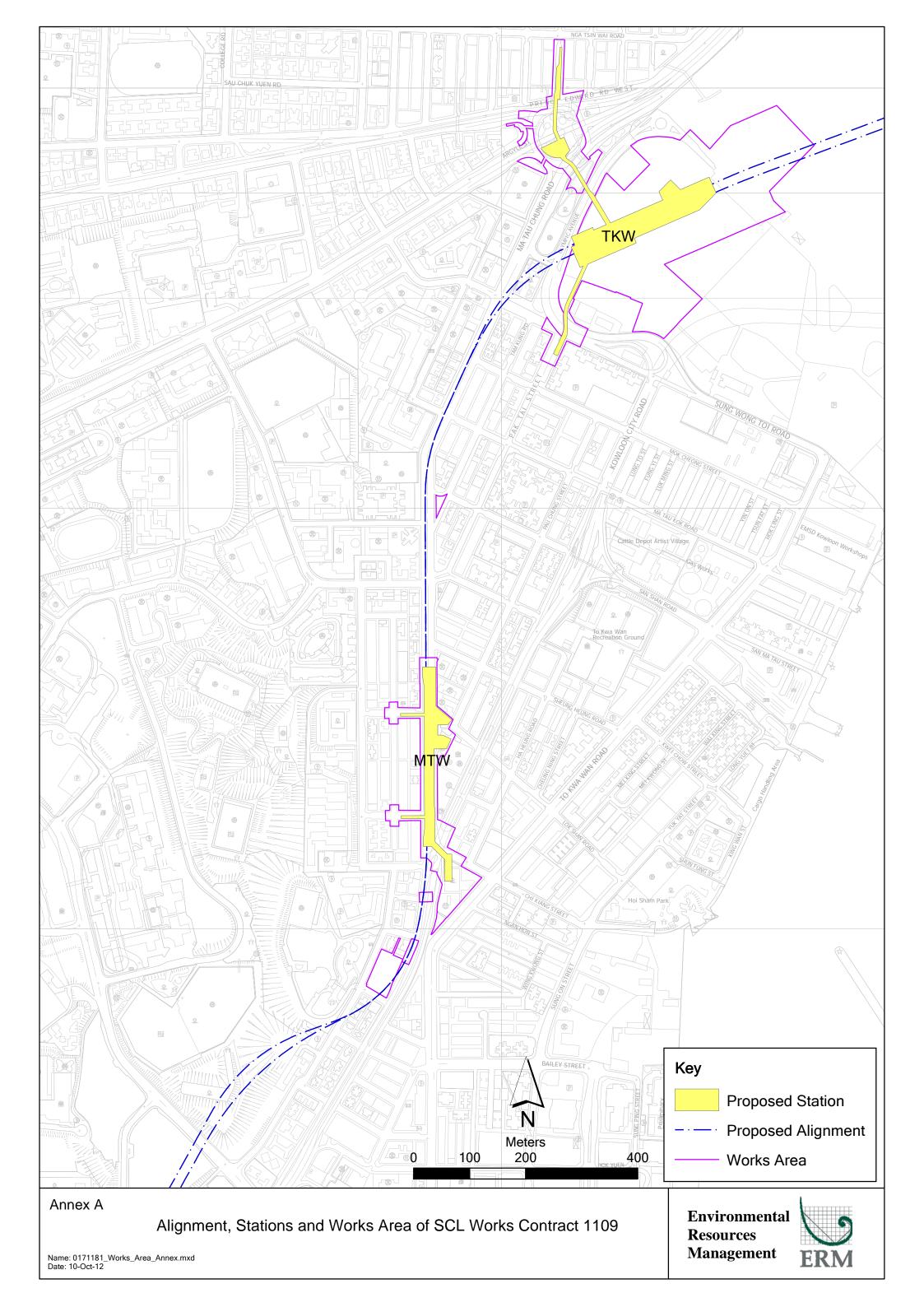
No continuous noise monitoring was conducted during the reporting period according to the programme in the latest version of CNMP.

No complaint and summon/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

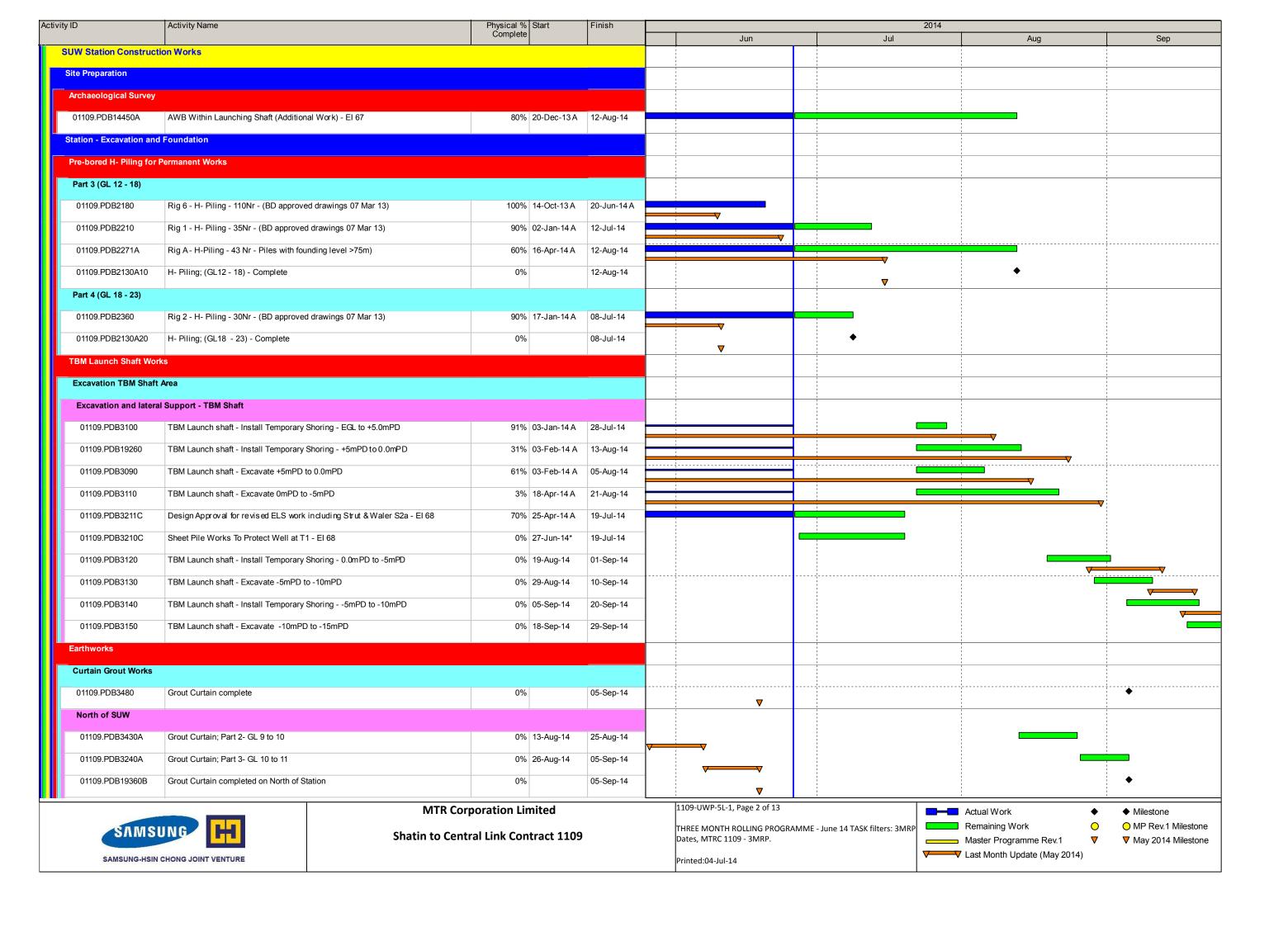


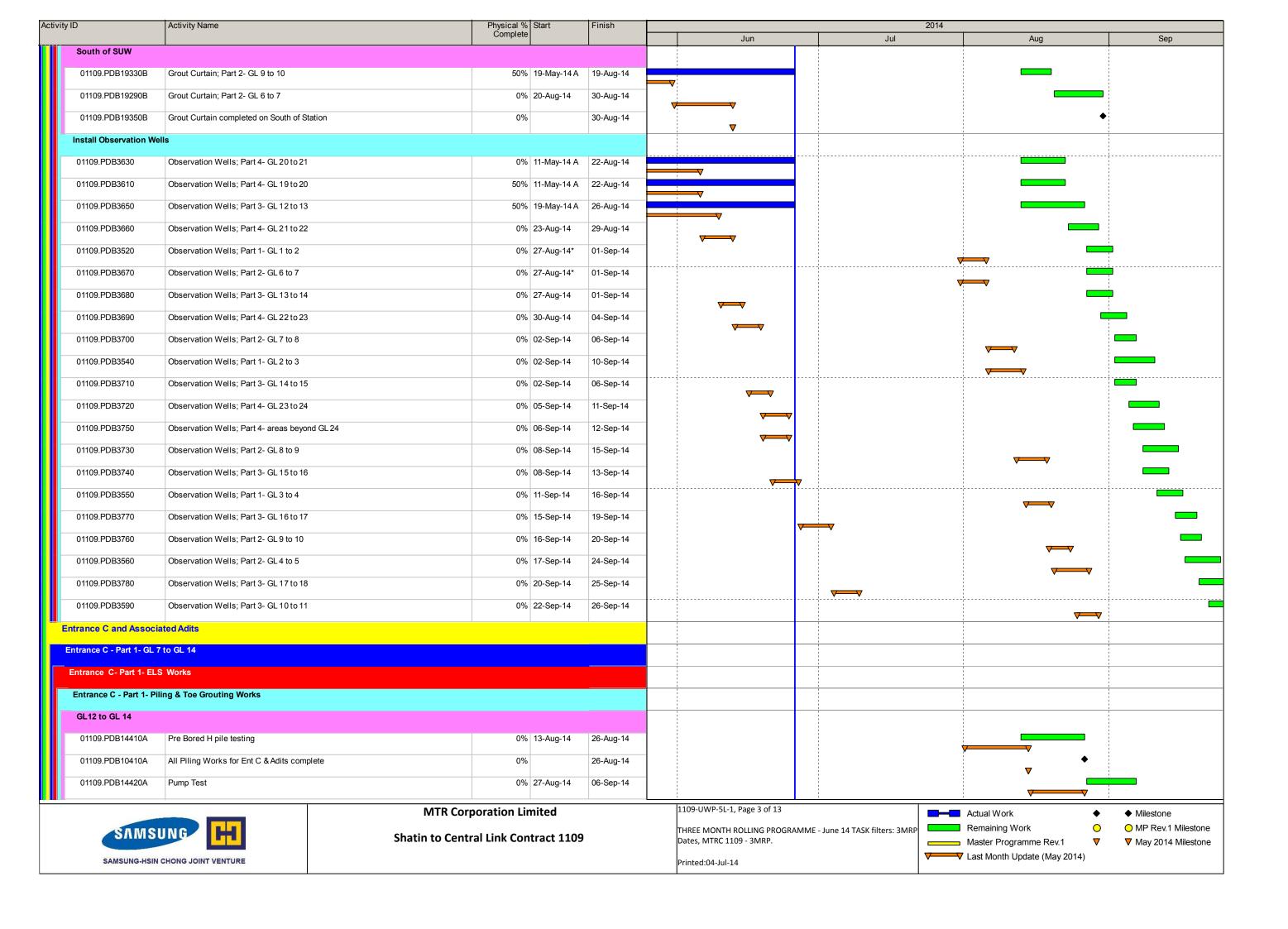
Annex B

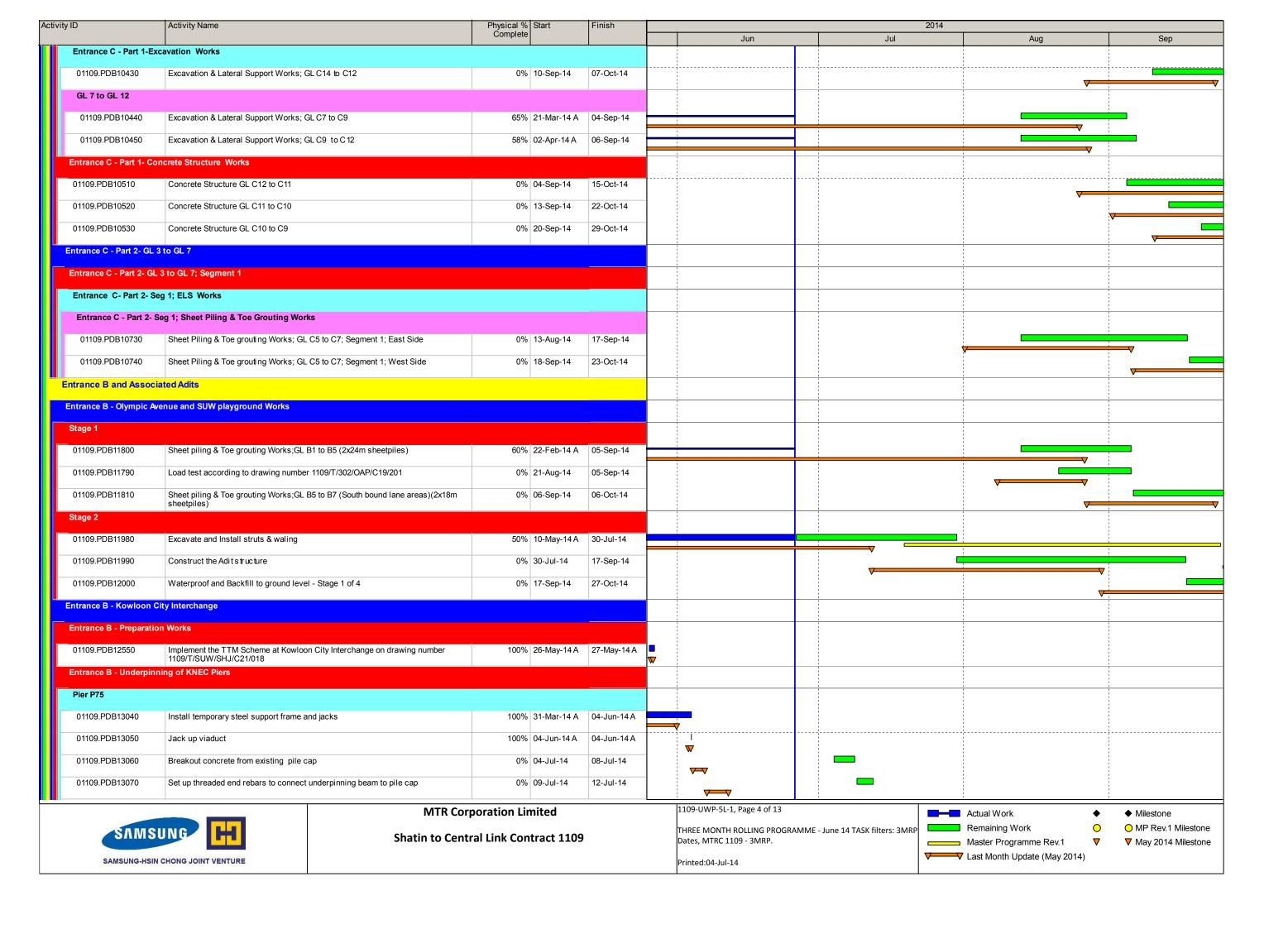
Construction Programme for the Reporting Month and the Coming Month (1)

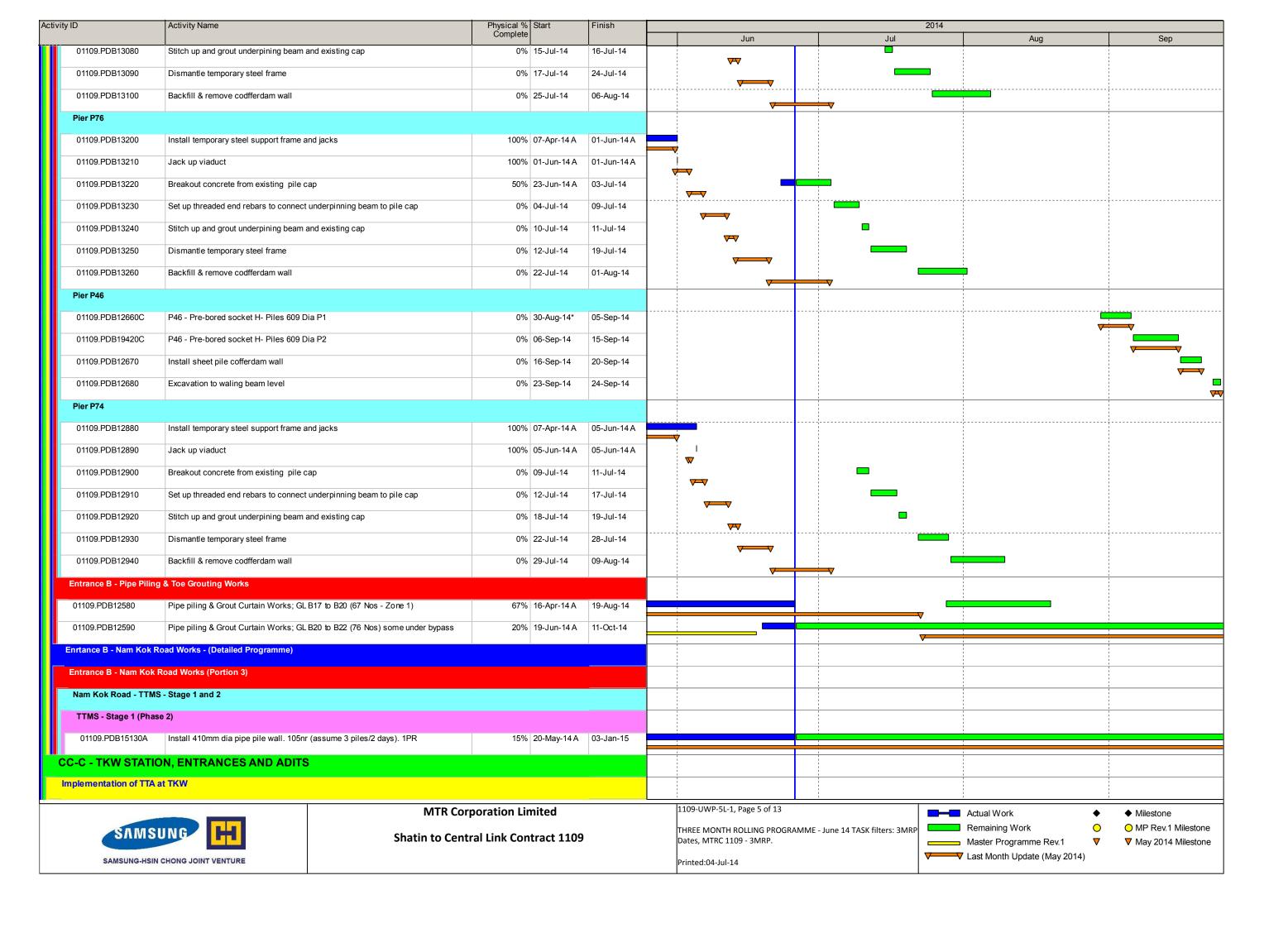
 $[\]label{thm:continuous} \begin{tabular}{ll} (1) Sung Wong Toi and To Kwa Wan Stations in the programme mean To Kwa Wan and Ma Tau Wai Stations in the Monthly EM&A Report respectively. \end{tabular}$

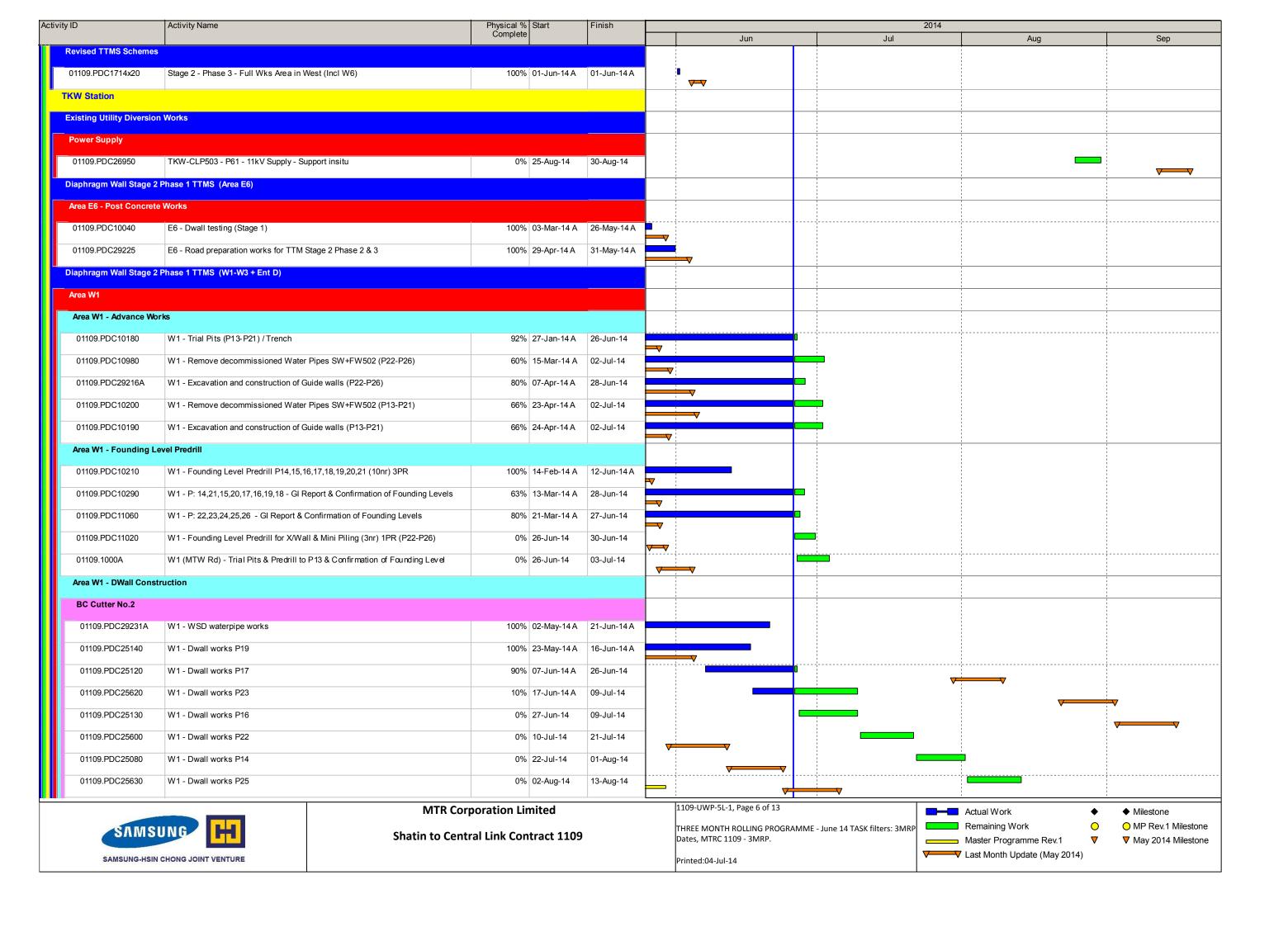
Data Date: 25-Jun-14 **SAMSUNG - HSIN CHONG JOINT VENTURE THREE MONTH ROLLING PROGRAMME - JUNE 2014** 2014 Activity ID Activity Name Physical % Complete Jun Jul Aug Sep 1109 - SUW & TKW Stations and Tunnels JUNE 14 (UWP R5) **PROJECT DATES Works Areas Return Dates** 01109.RDA3a Vacation date for Works Area 1109.A3a (Wk22/14;1Jun14) 100% 06-Jun-14 A 01109.RDA3b Vacation date for Works Area 1109.A3b (Wk22/14;1J un 14) 100% 06-Jun-14 A **Specified Milestone Dates CC-B Milestones** 01109.MSB06i B6(ii) - All pre-bored H piles complete #.(20 Apr 14) 12-Aug-14 **CC-D Milestones** D5(i)-Manufacturing of pre-cast tunnel lining segments 20% by number complete 01109.MSD05i 100% 02-Jun-14 A D6(ii)-Fabrication & factory tests of the second TBM complete & delivery to site (Wk37/14;14Sep14). 0% 01109.MSD06ii 23-Jul-14 D7(i)-Manufacturing of pre-cast tunnel lining segments 40% by number 01109.MSD07i 0% 23-Sep-14 complete(Wk03/15;18Jan15). E2(i) - Shop dwg & Mtrl Sub for all hard & soft landscaping wks, ext drainage, ext svc and E&M Approved (24/14; 15 Jun14) 01109.MSE02i 26-Jun-14* 0% **CC-A - PRELIMINARIES AND GENERAL REQUIREMENTS Design and Approvals** Temporary Traffic Arrangements **SUW Station, Entrances and Adits** TTMS Design & Approval 01109.PDA1340 SUW - Sung Wong Toi & Pak Tai St - TTM Stage 1 - Design & Approval by SLG 35% 04-Dec-13 A 02-Aug-14 01109.PDA1320 SUW - TTM for KIn City Interchange - Design & Approval by SLG 45% 26-Apr-14 A 31-Aug-14 **Procurement Concrete Construction Materials Precast supplies** 01109.PDA3970A Submission and Approval for revised detailed design to tunnel lining (EI 0 00 053) 61% 28-Nov-13 A 30-Aug-14 01109.PDA4020 7% 25-Jan-14 A 27-Feb-16 Precast concrete segment manufacture (2nd and subsequent batches) **CC-B - SUW STATION, ENTRANCES AND ADITS** Implementation of TTA at SUW 01109.PDB1601 SUW - Sung Wong Toi & Pak Tai St - Implement TTM Stage 1 0% 04-Aug-14* 16-Aug-14 01109.PDB1591 SUW - Olympic Avenue - Implement TTM Stage 2 0% 01-Sep-14* 15-Sep-14 1109-UWP-5L-1, Page 1 of 13 **MTR Corporation Limited** Actual Work ◆ Milestone Remaining Work \circ O MP Rev.1 Milestone THREE MONTH ROLLING PROGRAMME - June 14 TASK filters: 3MRP **Shatin to Central Link Contract 1109** Dates, MTRC 1109 - 3MRP. ▼ May 2014 Milestone Master Programme Rev.1 → Last Month Update (May 2014) SAMSUNG-HSIN CHONG JOINT VENTURE Printed:04-Jul-14

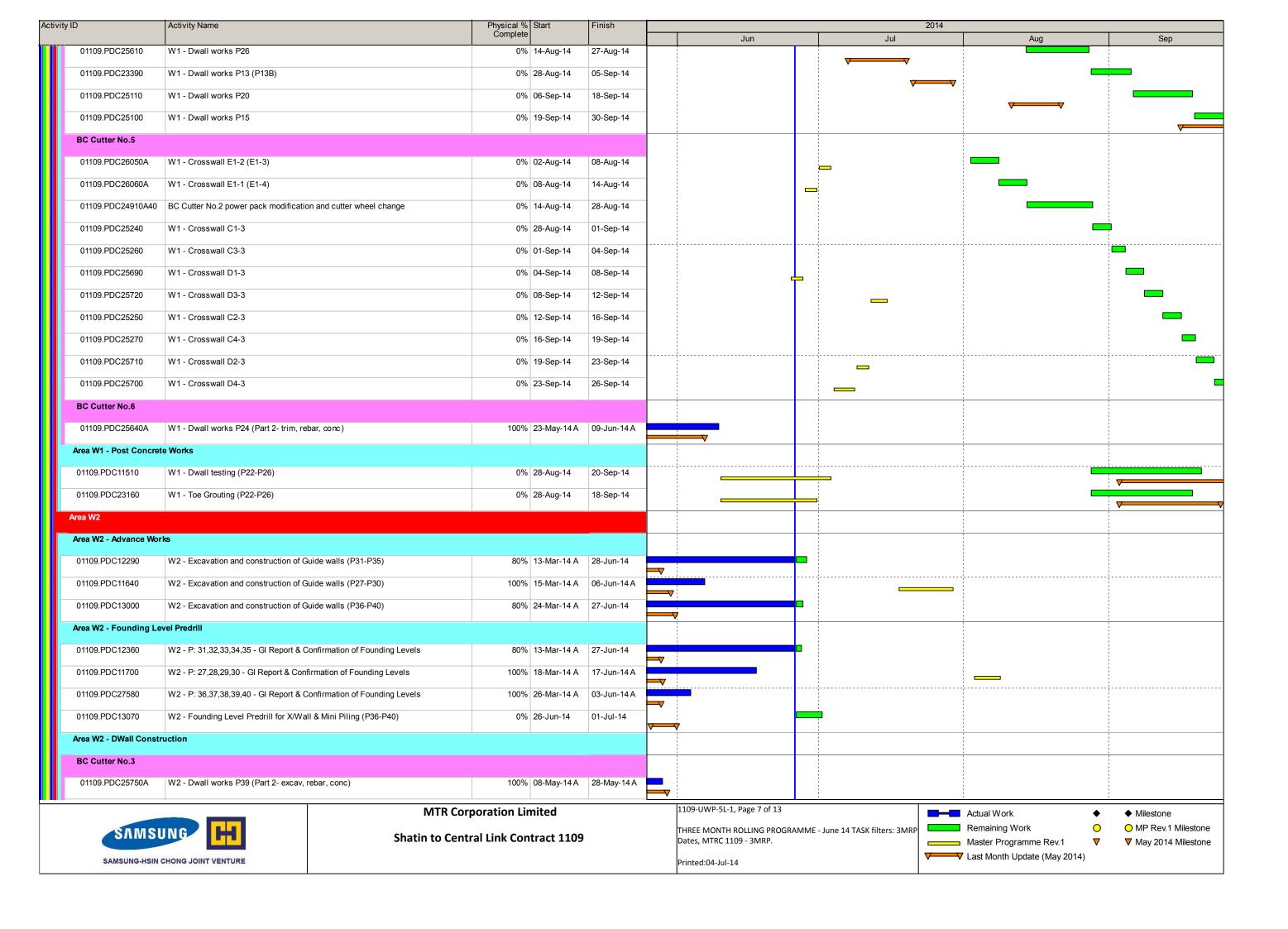


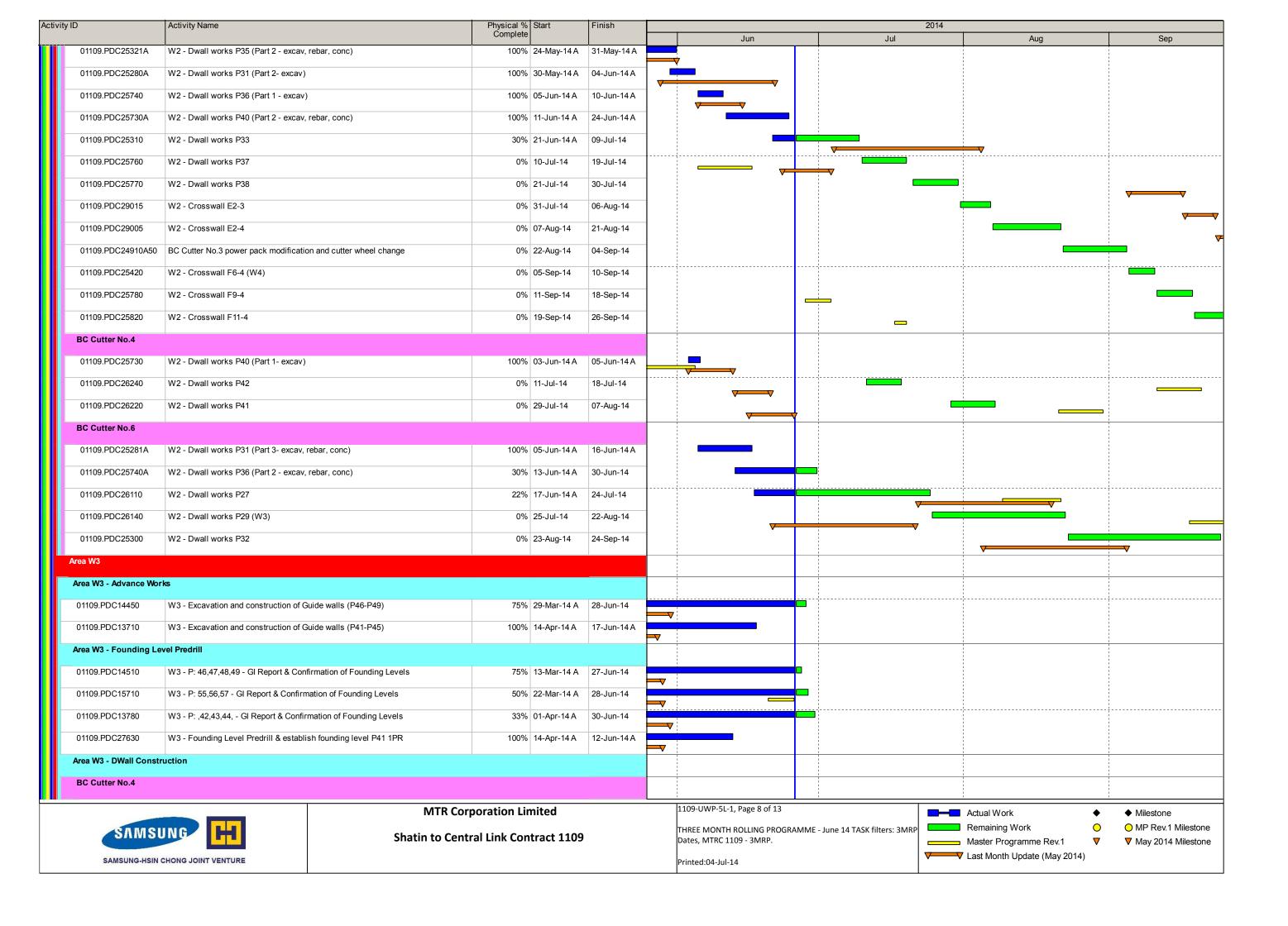


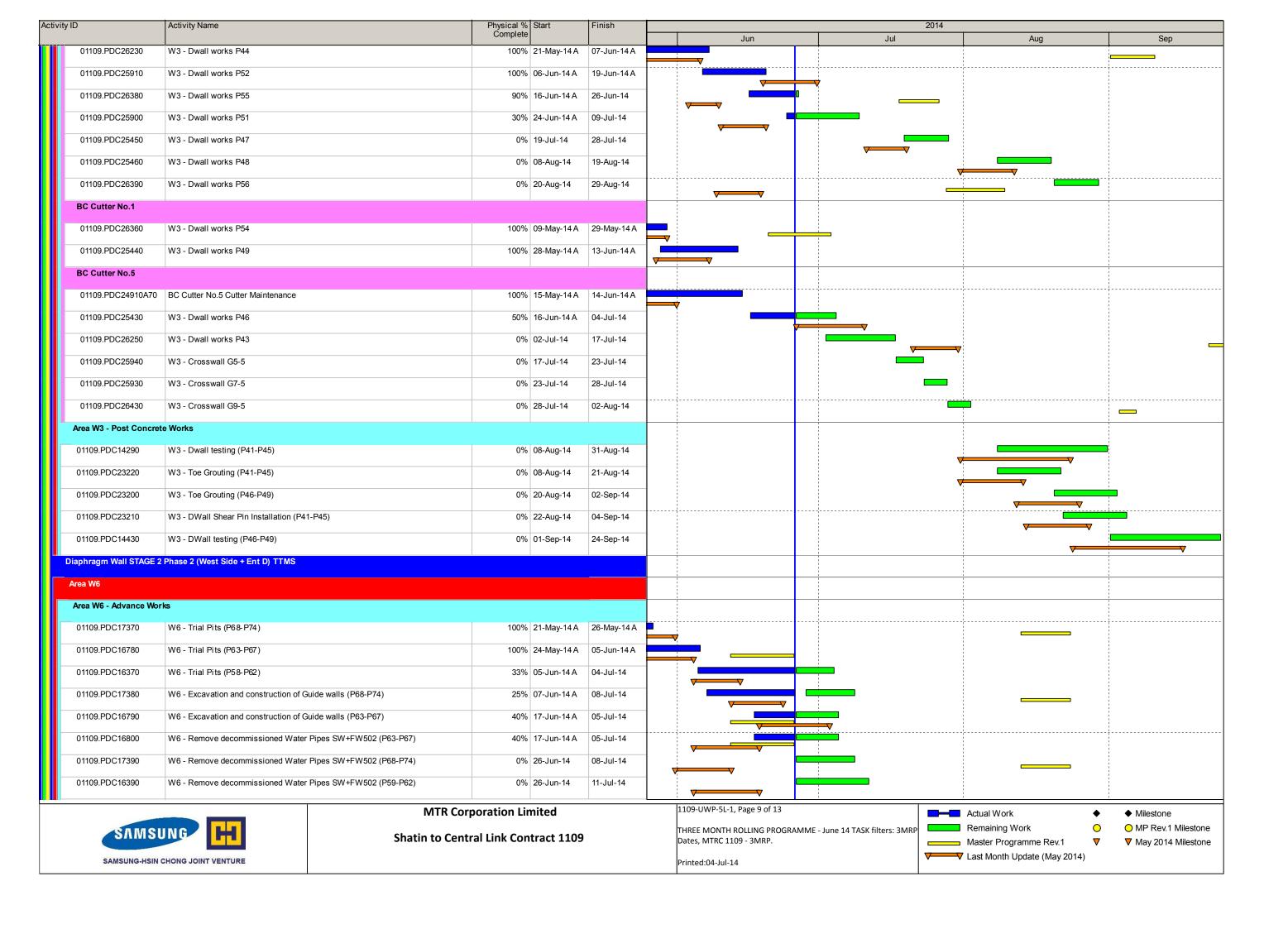


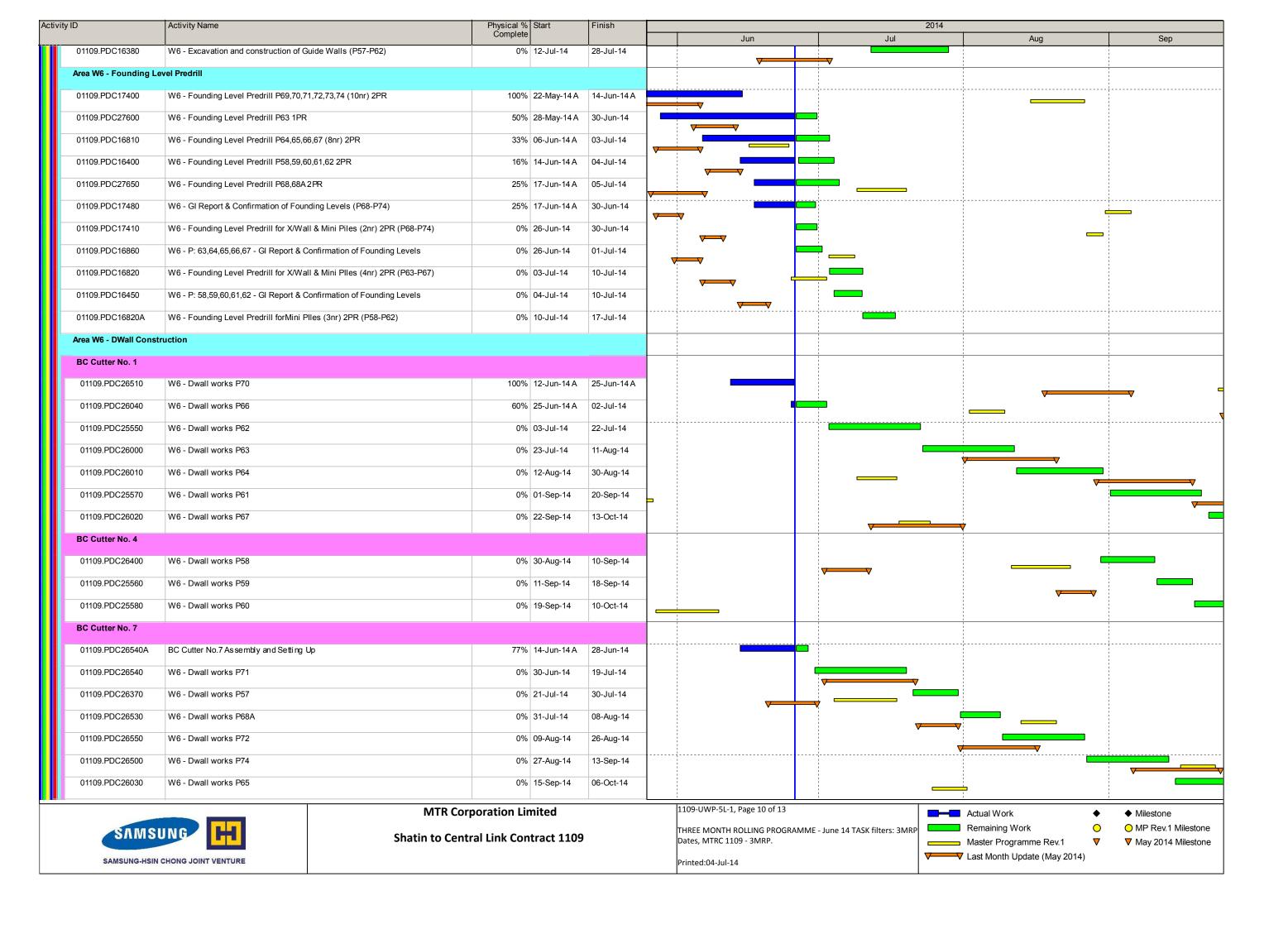


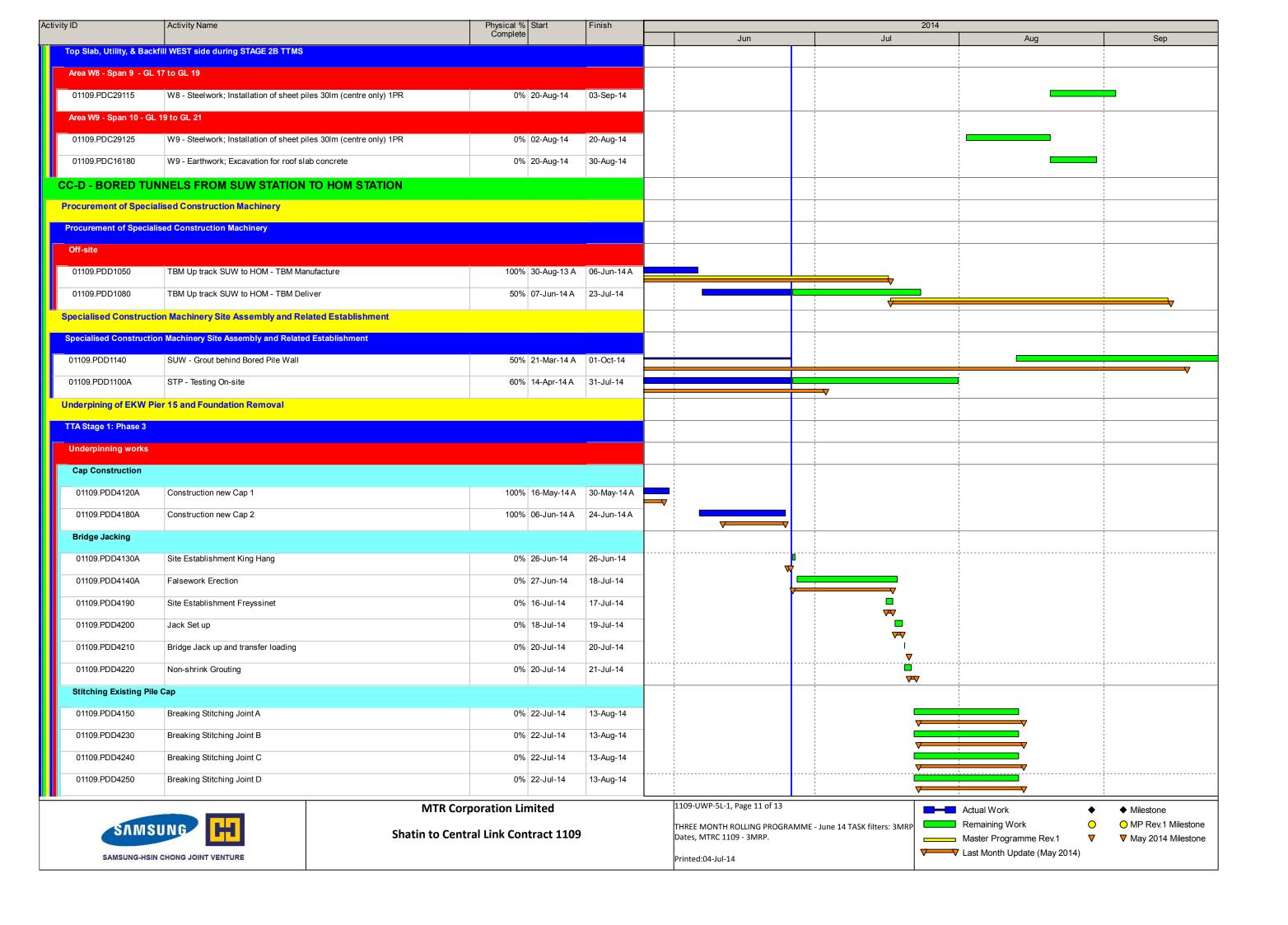


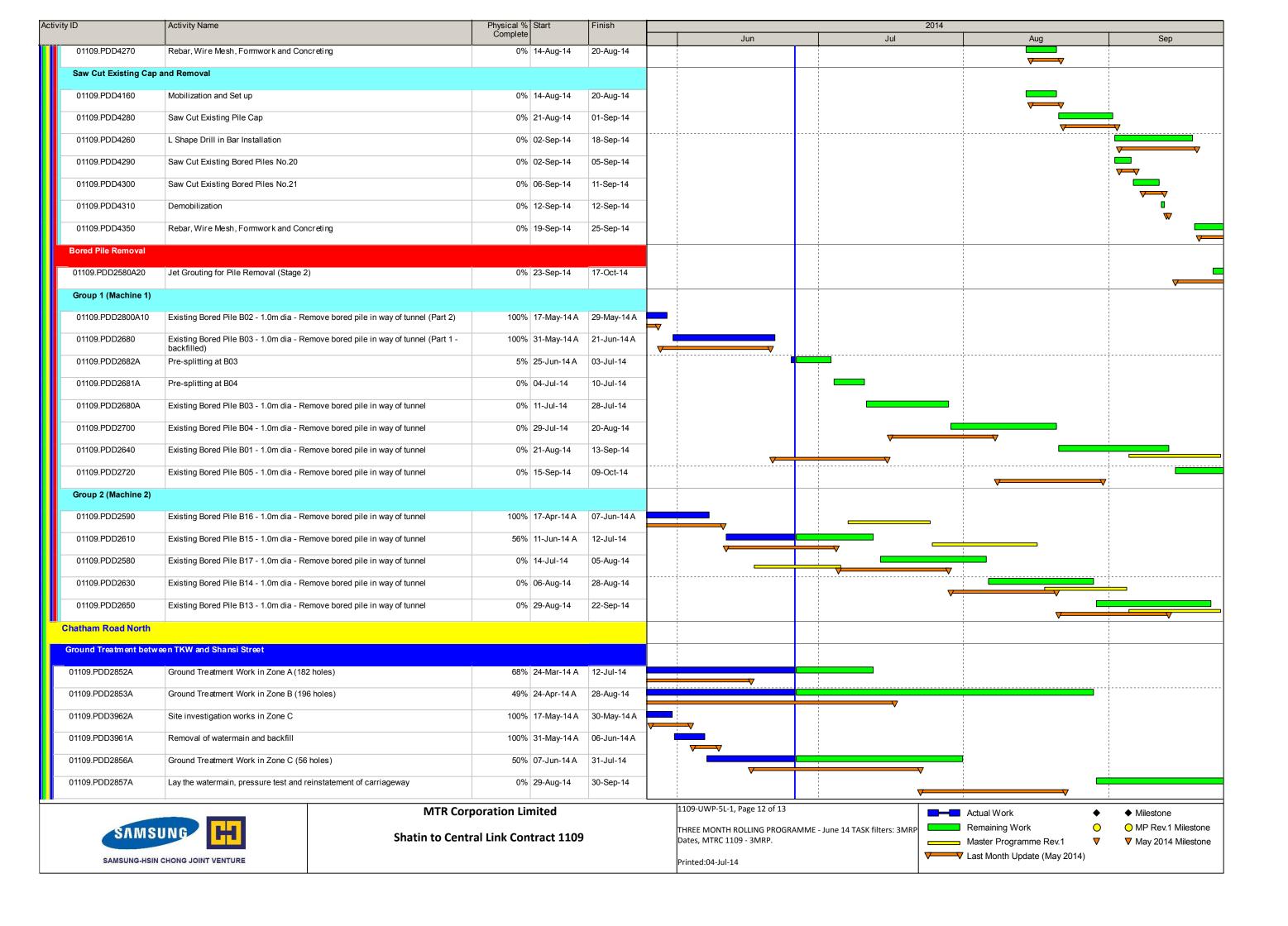












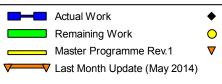
ivity ID Activity Name		Physical % Start	Finish	2014						
EED		Complete			Jun	Jul		Aug	Sep	
EEP									1	
El 52 - Preparation W	nerko					1			1 1 1	
El 52 - Fleparation W	uiks					1			1 1 1	
01109.PDDEI52065	El 52 - TTM Stg 2 Ph 4 Design and road preparation works for Full EEP work area	0% 05-Mar-14 A	28-Jun-14							
01109.PDDEI52001	El 52 - Trial Trench and UU Diversion (inclusive of RFEI 66)	64% 12-Apr-14 A	16-Jul-14							
01109.PDDEI52002	El 52 - Site Preparation Works	0% 07-Jul-14	12-Jul-14							
01109.PDDEI52003	El 52 - Pipe Piling Works (2 rigs when possible, 1 at other times)	0% 14-Jul-14	28-Jan-15						i -	
To Kwa Wan Ancillary	Building			1					1	
•									1	
				· ·						
Excavation and Found	dation					 			1 1 1	
_	dation									
Excavation and Found Stage 1	Jation									
_	Pipe Piling 22 nos.	95% 26-May-14 A	26-Jun-14		0					
Stage 1 01109.PDD3030A	Pipe Piling 22 nos.	·			0					
Stage 1		95% 26-May-14 A 32% 10-Jun-14 A	26-Jun-14 16-Jul-14	V		V	3			
Stage 1 01109.PDD3030A	Pipe Piling 22 nos.	·					₹			
Stage 1 01109.PDD3030A 01109.PDD3040A	Pipe Piling 22 nos. Installation of H-Beam	32% 10-Jun-14 A	16-Jul-14		V		₹			
01109.PDD3030A 01109.PDD3040A 01109.PDD4361A	Pipe Piling 22 nos. Installation of H-Beam Trial pits for drilling and grouting works plant set up	32% 10-Jun-14 A 0% 16-Jul-14	16-Jul-14 04-Aug-14			7	₹			
Stage 1 01109.PDD3030A 01109.PDD3040A 01109.PDD4361A 01109.PDD3000	Pipe Piling 22 nos. Installation of H-Beam Trial pits for drilling and grouting works plant set up Drill grout pipe behind bored pile wall and adit	32% 10-Jun-14 A 0% 16-Jul-14 0% 04-Aug-14	16-Jul-14 04-Aug-14 12-Sep-14			<i>y</i>	₹	V V		



1109-UWP-5L-1, Page 13 of 13

THREE MONTH ROLLING PROGRAMME - June 14 TASK filters: 3MRP Dates, MTRC 1109 - 3MRP.

Printed:04-Jul-14

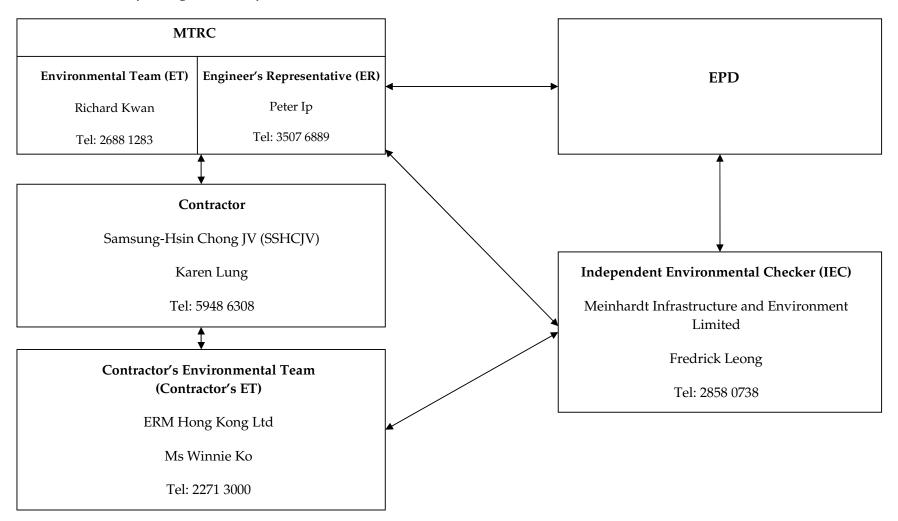




Annex C

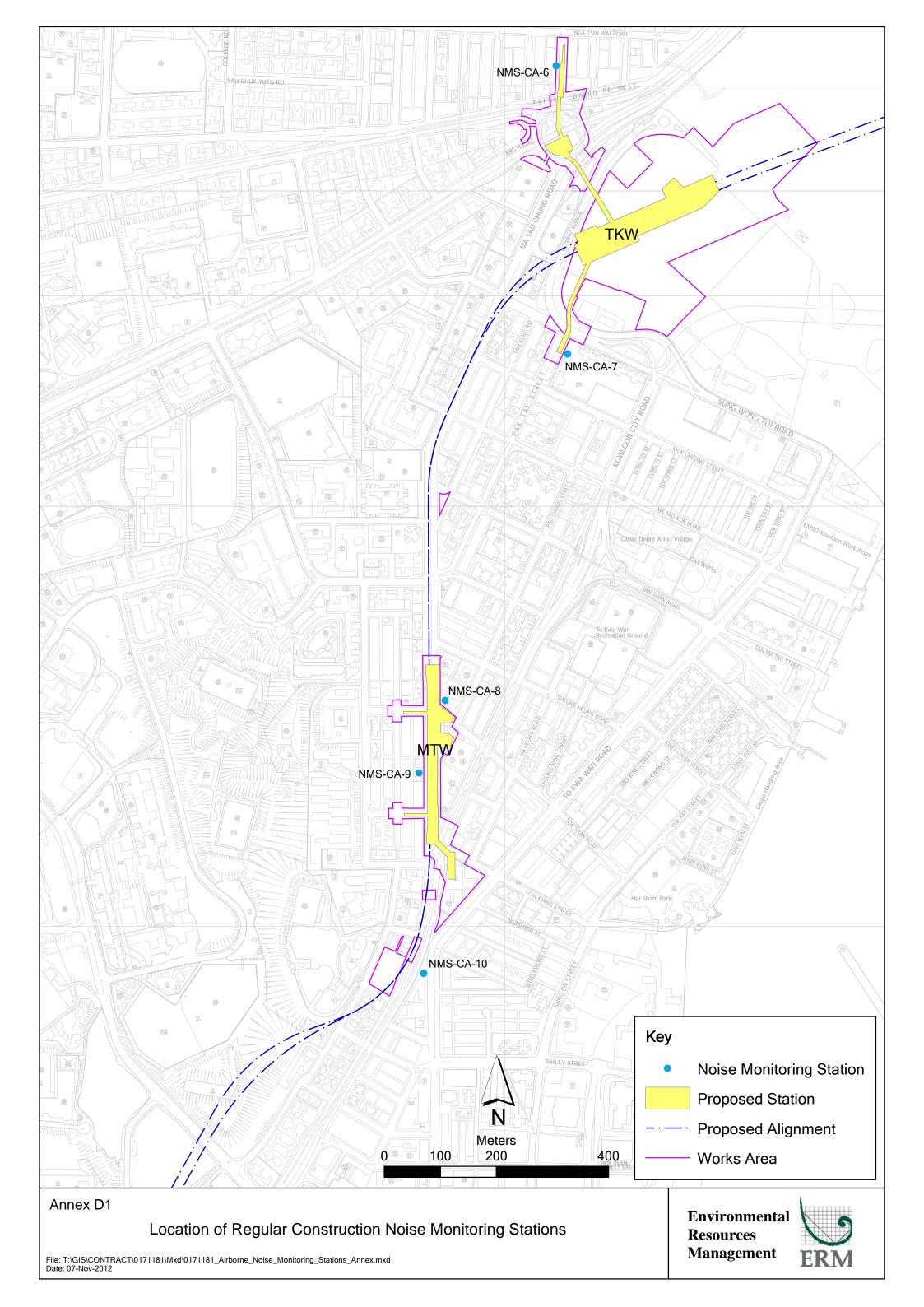
Project Organization Chart and Contact Detail

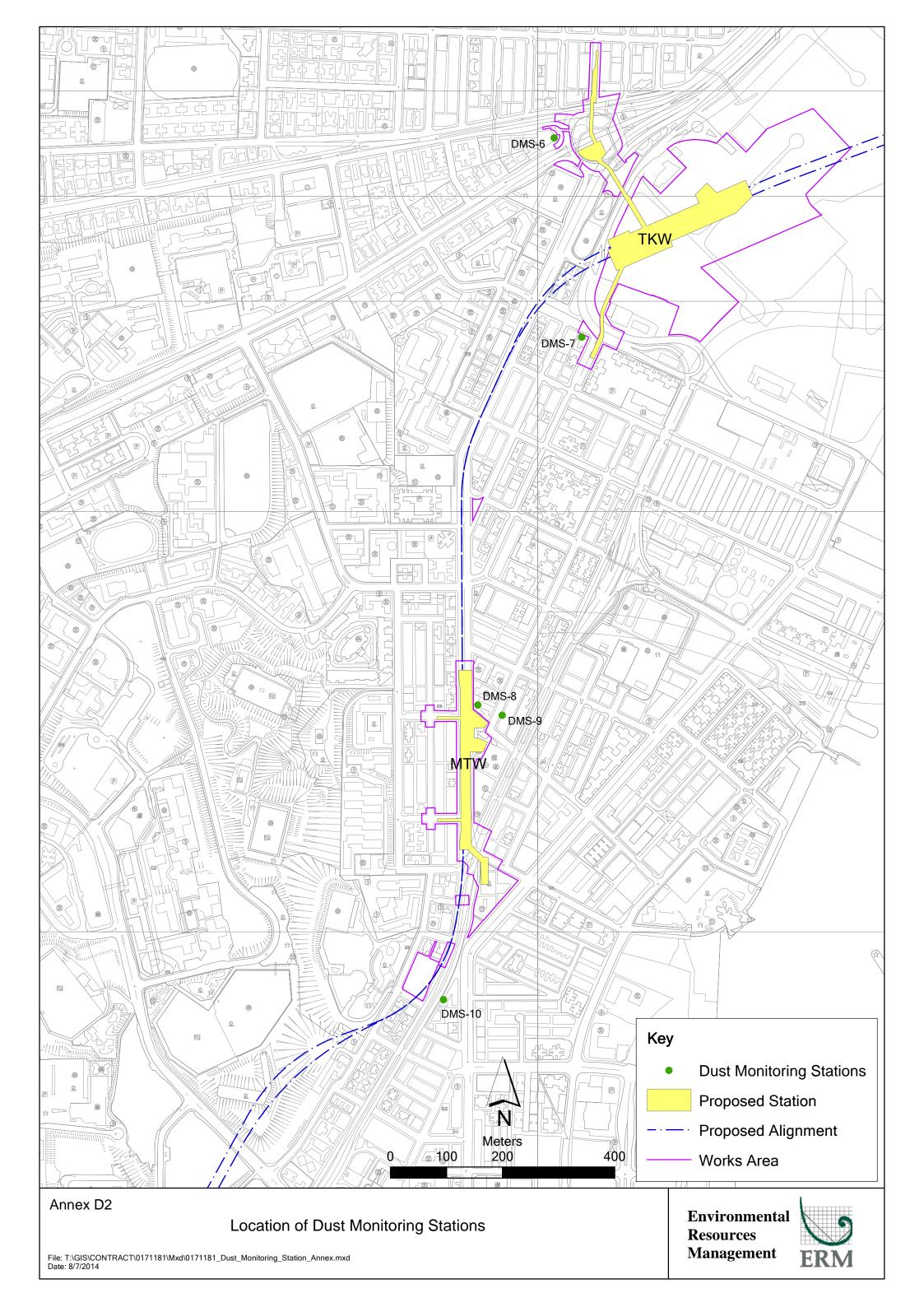
Annex C Project Organization of SCL Works Contract 1109

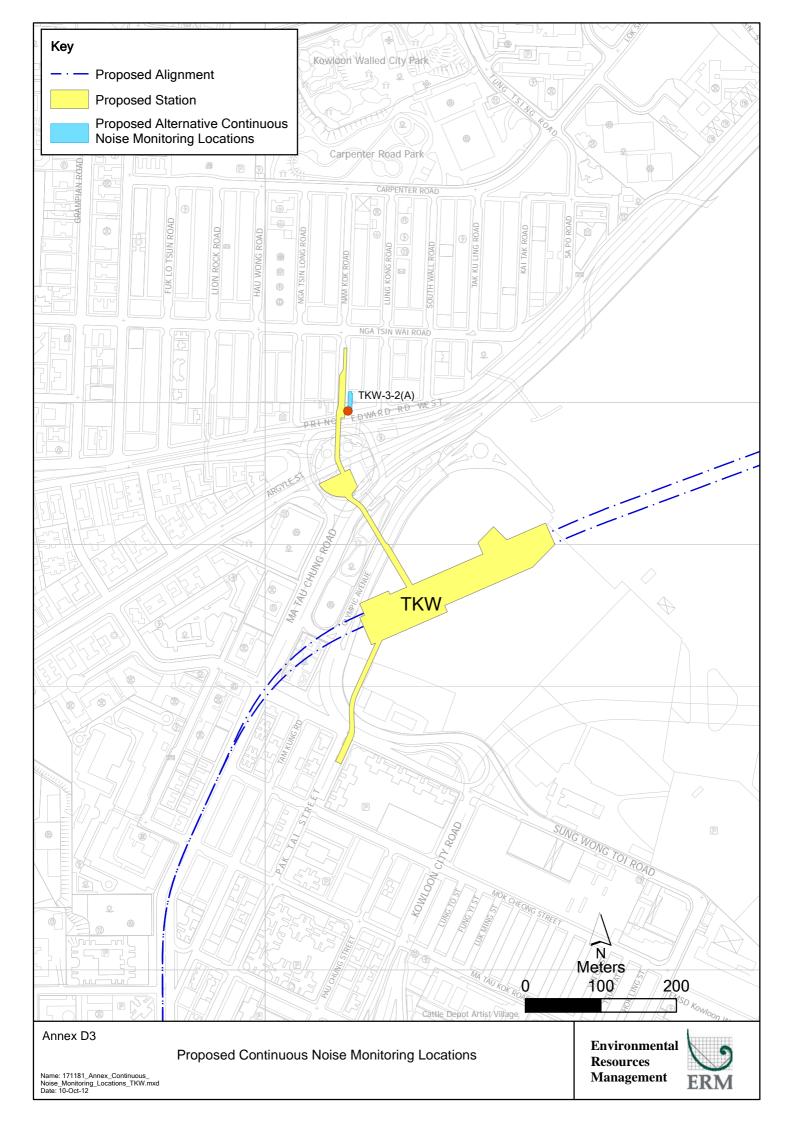


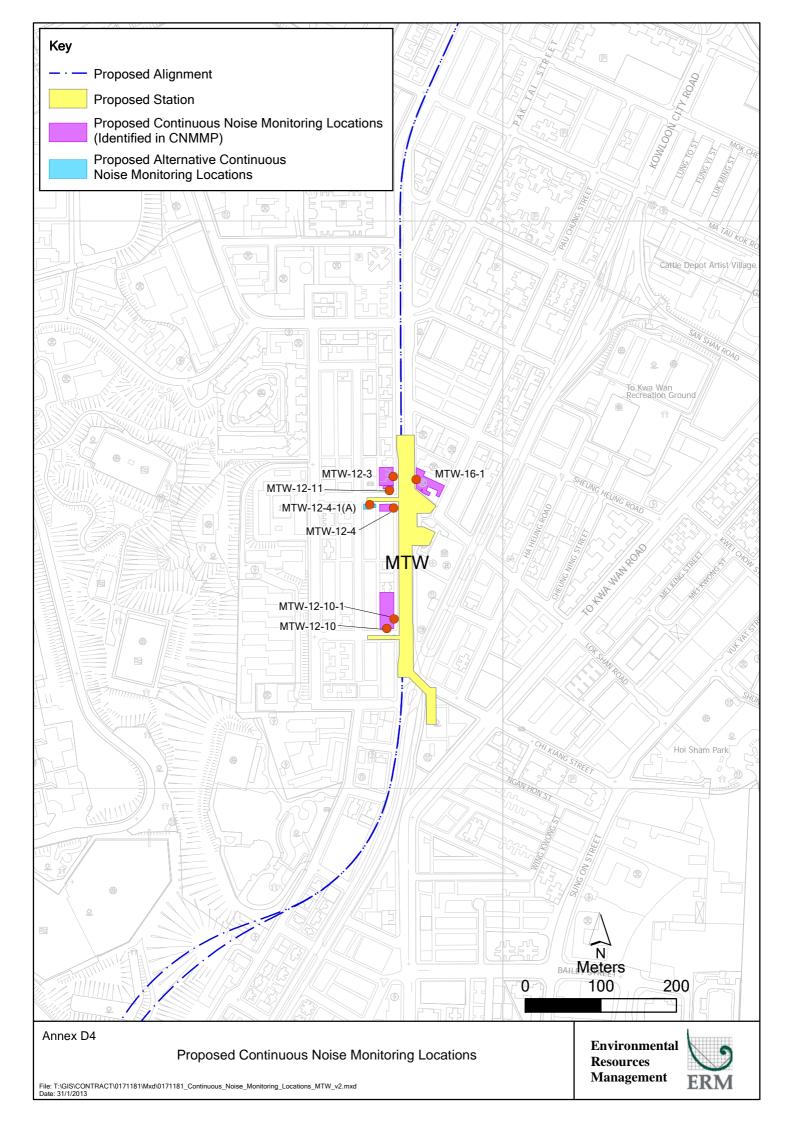
Annex D

Locations of Noise and Dust Monitoring Stations









Annex E

Monitoring Schedule of the Reporting Period and the Next Month

Noise Monitoring Stations: NMS-CA-6, NMS-CA-7, NMS-CA-8, NMS-CA-9 and NMS-CA-10 Monitoring Month: June 2014

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

Noise Monitoring Stations: NMS-CA-6, NMS-CA-7, NMS-CA-8, NMS-CA-9 and NMS-CA-10 Monitoring Month: July 2014

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	01-Jul	02-Jul	03-Jul	04-Jul	05-Jul
	Public Holiday				
	1 abile 1 foliady				
07-Jul	08-Jul	09-Jul	10-Jul	11-Jul	12-Jul
				Noise Monitoring	
14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul
			Noise Monitoring		
21-Jul	22-Jul	23-Jul	24-Jul	25-Jul	26-Jul
		Noise Monitoring			
28-Jul	29-Jul	30-Jul	31-Jul		
	Noise Monitoring				
	07-Jul 14-Jul 21-Jul	Public Holiday 07-Jul 08-Jul 14-Jul 15-Jul 21-Jul 22-Jul	O1-Jul O2-Jul O9-Jul O	Public Holiday Publ	O1-Jul O2-Jul O3-Jul O4-Jul O4-Jul O4-Jul O4-Jul O7-Jul O8-Jul O9-Jul O9-Jul O1-Jul O

24-hr TSP Monitoring Stations: DMS-6, DMS-7, DMS-8, DMS-9* and DMS-10 Monitoring Month: June 2014

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

^{* 24-}hour averaged dust monitoring has been suspended at DMS-9 No. 26 Kowloon City Road since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring resumed from 12 June 2014.

24-hr TSP Monitoring Stations: DMS-6, DMS-7, DMS-8, DMS-9 and DMS-10 Monitoring Month : July 2014

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

Annex F

Calibration Reports

Annex F Calibration Reports

Dust Monitoring Equipment

Monitoring Station ID	Location	Monitoring Equipment	Monitoring Equipment		Next Calibration Date
24-hr TSP		HVS	Calibrator		
DMS-6	Katherine Building	TE-5170 (S/N 0107)	CM-AIR-43 (Orifice I.D. 2421)	6 March 2014	6 September 2014
DMS-7	Parc 22	TE-5170 (S/N 3574)	CM-AIR-43 (Orifice I.D. 2421)	6 March 2014	6 September 2014
DMS-8	SHK Good Shepherd Primary School	TE-5170 (S/N 3572)	CM-AIR-43 (Orifice I.D. 2421)	6 March 2014	6 September 2014
DMS-9 ^(a)	No. 12 Pau Chung Street	TE-5170 (S/N 0814)	CM-AIR-43 (Orifice I.D. 2454)	11 June 2014	11 December 2014
DMS-10	Chat Ma Mansion	TE-5170 (S/N 3573)	CM-AIR-43 (Orifice I.D. 2421)	6 March 2014	6 September 2014

Note

⁽a) No. 12 Pau Chung Street, as an alternative dust monitoring location in replacement of No. 26 Kowloon City Road, was approved by EPD on 19 May 2014. Impact dust monitoring commenced on 12 June 2014.

Noise Monitoring Equipment

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

ENVIROTECH SERVICES CO.

<u>High-Volume TSP Sampler</u> <u>5-Point Calibration Record</u>

Location : DMS-6(Katherine Building)

Calibrated by : K.T.Ho
Date : 06/03/2014

<u>Sampler</u>

Model : TE-5170 Serial Number : S/N 0107

Calibration Orfice and Standard Calibration Relationship

 Serial Number
 : 2421

 Service Date
 : 27 Jan 2014

 Slope (m)
 : 2.06238

 Intercept (b)
 : -0.02415

 Correlation Coefficient(r)
 : 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1017 Ta(K) : 289

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.7	3.627	1.752	54	54.94
2	13 holes	9.7	3.169	1.530	47	47.82
3	10 holes	7.5	2.786	1.344	40	40.70
4	7 holes	4.6	2.182	1.051	30	30.52
5	5 holes	2.9	1.733	0.832	22	22.38

Sampler Calibration Relationship (Linear Regression)

Slope(m):35.532	_ Intercept(b): <u>-6.991</u>	_Correlation Coefficient(r): <u>0.9997</u>

Location : DMS-7(Parc 22)
Calibrated by : P.F.Yeung
Date : 06/03/2014

Sampler

Model : TE-5170 Serial Number : S/N 3574

Calibration Orfice and Standard Calibration Relationship

 Serial Number
 : 2421

 Service Date
 : 27 Jan 2014

 Slope (m)
 : 2.06238

 Intercept (b)
 : -0.02415

Correlation Coefficient(r) : 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1017 Ta(K) : 289

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.5	3.597	1.738	62	63.08
2	13 holes	9.7	3.169	1.530	55	55.96
3	10 holes	7.7	2.823	1.362	48	48.84
4	7 holes	4.8	2.229	1.074	38	38.66
5	5 holes	3.0	1.762	0.847	28	28.49

Sampler Calibration Relationship (Linear Regression)

Slope(m):38.609 Intercept(b): -3.584 Correlation Coefficient(r): 0.9990

Location : DMS-8(SKH Good Shepherd Primary School)

Calibrated by : P.F.Yeung
Date : 06/03/2014

Sampler

Model : TE-5170 Serial Number : S/N 3572

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2421

 Service Date
 :
 27 Jan 2014

 Slope (m)
 :
 2.06238

 Intercept (b)
 :
 -0.02415

 Correlation Coefficient(r)
 :
 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1017 Ta(K) : 289

Resi	istance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.4	3.583	1.731	63	64.10
2	13 holes	9.7	3.169	1.530	56	56.98
3	10 holes	7.6	2.805	1.353	49	49.86
4	7 holes	5.0	2.275	1.096	38	38.66
5	5 holes	3.0	1.762	0.847	28	28.49

Sampler Calibration Relationship (Linear Regression)

Slope(m):40.716 Intercept(b): -5.786 Correlation Coefficient(r): 0.9994

Location : DMS-9 (No. 12 Pau Chung Street)

Calibrated by : K.T.Ho
Date : 11/06/2014

Sampler

Model : TE-5170 Serial Number : S/N 0814

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 24 Mar 2014

 Slope (m)
 : 2.07593

 Intercept (b)
 : -0.00102

 Correlation Coefficient(r)
 : 0.99996

Standard Condition

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

Calibration Condition

Pa (hpa) : 1002 Ta(K) : 299

Resi	istance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.2	3.468	1.671	64	63.55
2	13 holes	9.5	3.060	1.475	56	55.60
3	10 holes	7.2	2.664	1.284	48	47.66
4	7 holes	4.5	2.106	1.015	38	37.73
5	5 holes	2.7	1.631	0.786	28	27.80

Sampler Calibration Relationship (Linear Regression)

Slope(m):40.063 Intercept(b): -3.459 Correlation Coefficient(r): 0.9997

Location : DMS-10(Chat Ma Mansion)

Calibrated by : P.F.Yeung
Date : 06/03/2014

Sampler

Model : TE-5170 Serial Number : S/N 3573

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2421

 Service Date
 :
 27 Jan 2014

 Slope (m)
 :
 2.06238

 Intercept (b)
 :
 -0.02415

 Correlation Coefficient(r)
 :
 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1017 Ta(K) : 289

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	11.8	3.495	1.689	62	63.08
2	13 holes	9.6	3.152	1.522	54	54.94
3	10 holes	7.5	2.786	1.344	47	47.82
4	7 holes	4.9	2.252	1.085	36	36.63
5	5 holes	2.1	1.474	0.707	20	20.35

Sampler Calibration Relationship (Linear Regression)

Slope(m):43.166 Intercept(b): -10.234 Correlation Coefficient(r): 0.9998



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Operator		Rootsmeter Orifice I.I		438320 2421 	Ta (K) - Pa (mm) -	293 - 754.38
PLATE , OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H20 (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00	1.4360 1.0120 0.9090 0.8650 0.7140	3.2 6.4 7.9 8.8 12.7	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0052 1.0010 0.9989 0.9977 0.9925	0.7000 0.9891 1.0989 1.1535 1.3901	1.4209 2.0095 2.2467 2.3564 2.8419		0.9957 0.9915 0.9894 0.9883 0.9831	0.6934 0.9798 1.0885 1.1426 1.3769	0.8814 1.2464 1.3936 1.4616 1.7627
Ostd slor intercept coefficie	(b) =	2.06238 -0.02415 0.99994) e n	Qa slope intercept coefficie	= (b) $=$	1.29142 -0.01498 0.99994
axis =	SQRT [H2O (F	Pa/760) (298/	Га)]	y axis =	SQRT [H20 (T	'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 = $1/m\{ [SQRT H2O (Ta/Pa)] - b \}$



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 24, 2014 Rootsmeter S/N 0438320 Ta (K) - Operator Tisch Orifice I.D 2454 Pa (mm) - 758							
PLATE OR Run # 1 2 3 4 5	VOLUME START (m3) NA NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3) 1.00 1.00 1.00 1.00	DIFF TIME (min) 1.4740 1.0340 0.9240 0.8820 0.7270	METER DIFF Hg (mm) 3.2 6.4 7.9 8.8 12.7	ORFICE DIFF H2O (in.) 2.00 4.00 5.00 5.50 8.00	

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0103 1.0061 1.0040 1.0028 0.9976	0.6854 0.9730 1.0866 1.1370 1.3722	1.4245 2.0146 2.2524 2.3623 2.8491		0.9958 0.9916 0.9895 0.9884 0.9832	0.6755 0.9590 1.0709 1.1206 1.3524	0.8791 1.2433 1.3900 1.4579 1.7583
Qstd slop intercept coefficie	(b) = ent (r) =	2.07593 -0.00102 0.99996		Qa slope intercept coefficie	(b) =	1.29991 -0.00063 0.99996
y axis =	SQRT [H2O (F	a/760) (298/j	[a)]	y axis =	SQRT [H2O (T	'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 = $1/m\{[SQRT H2O(Ta/Pa)] - b\}$



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

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 Serial No. / 編號

NC-73 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 / 温度 :

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

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 :

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

Certified By 核證

K M Wu

Date of Issue

15 July 2013

簽發日期

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Certificate of Calibration 校正證書

Certificate No.: C134307

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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 CL130 CL281 TST150A <u>Description</u> Universal Counter

Multifunction Acoustic Calibrator Measuring Amplifier Certificate No. C133632 DC130171

C120886

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

Dound Deverriedund			
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

i requestre j rice arac j			
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.

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 松工熟書

校正證書

Certificate No.:

C134309

證書編號

TIEM TESTED / ZAX-9

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC13-1709)

Description / 儀器名稱 Manufacturer / 製造商 Precision Integrating Sound Level Meter

Model No. / 型號

Rion 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 / 温度 : $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 : (55 ± 20)%

Line Voltage / 電壓 : ---

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

Certified By 核證 K C Lee

K M Wn

Date of Issue 簽發日期 15 July 2013

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輝創工程有限公司 - 校正及檢測實驗所 co香港新界屯門與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



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C134309

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 the internal standard (After Adjustment) was performed before the test from 6.1.2 to 6.4.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID
CL280Description
40 MHz Arbitrary Waveform Generator
Multifunction Acoustic CalibratorCertificate No.
C130019
DC130171

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

6.1.1.1 Before Adjustment

	UUT Setting				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	A	Fast	94.00	1	* 93.1	± 0.7

^{*} Out of Mfr's Spec.

6.1.1.2 After Adjustment

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

6.1.2 Linearity

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

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

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Time Weighting 6.2

6.2.1 Continuous Signal

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

6.2.2 Tone Burst Signal (2 kHz)

Tone Dais	Tone Built orginal (W MILL)								
	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		

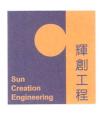
6.3 Frequency Weighting

6.3.1 A-Weighting

-0	9									
	UUT Setting				Applied Value		IEC 60651 Type 1			
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.			
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)			
50 - 110	LA	A	Fast	94.00	31.5 Hz	54.4	-39.4 ± 1.5			
					63 Hz	67.7	-26.2 ± 1.5			
					125 Hz	77.7	-16.1 ± 1.0			
					250 Hz	85.3	-8.6 ± 1.0			
					500 Hz	90.7	-3.2 ± 1.0			
					1 kHz	94.1	Ref.			
					2 kHz	95.3	$+1.2 \pm 1.0$			
					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)			

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6.3.2 C-Weighting

C Weighting				Applied Value IIIIT IEC 60651 Type 1				
	UU	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	LC	С	Fast	94.00	31.5 Hz	91.0	-3.0 ± 1.5	
					63 Hz	93.2	-0.8 ± 1.5	
					125 Hz		-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

UUT Setting				Applied Value					UUT	IEC 60804
Range	Mode	Frequency	Integrating	Freq.	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
50 - 110	LAeq	A	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

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : \pm 0.35 dB

250 Hz - 500 Hz : $\pm 0.30 \text{ dB}$ 1 kHz : $\pm 0.20 \text{ dB}$ 2 kHz - 4 kHz : $\pm 0.35 \text{ dB}$ 8 kHz : $\pm 0.45 \text{ dB}$ 12.5 kHz : $\pm 0.70 \text{ dB}$

 $\begin{array}{lll} 104 \; dB \; : \; 1 \; kHz & : \; \pm \; 0.10 \; dB \; (Ref. \; 94 \; dB) \\ 114 \; dB \; : \; 1 \; kHz & : \; \pm \; 0.10 \; dB \; (Ref. \; 94 \; dB) \\ Burst \; equivalent \; level & : \; \pm \; 0.2 \; dB \; (Ref. \; 110 \; dB) \end{array}$

continuous sound level)

Note

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

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Annex G

Summary of Event/ Action Plans

Annex G1 Event and Action Plan for Regular Construction Noise Monitoring

EVENT	Action			
	Contractor's Environmental Team	Independent Environmental	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	Checker (IEC)		
Exceeding Action Level	 Notify the IEC, Contractor and ER; Discuss with the ER, IEC and Contractor on the remedial measures required; Increase the 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 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	 Notify the IEC, Contractor and EPD; Repeat measurement to confirm findings; Increase the monitoring frequency; Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented; 	Contractor on the potential remedial measures; 4. Review and advise the ET and ER on the effectiveness of the	5. If exceedance continues, consider what portion	 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;
	 5. Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; 6. Inform the IEC, ER and EPD the causes and actions taken for the exceedances 7. Assess the effectiveness of the Contractor's remedial measures and keep the IEC, ER and EPD informed of the results 	remedial measures proposed by the Contractor	of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	5. Revise and resubmit proposals if problem is still not under control;6. 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	Ac	tion							
	W	orks Contract 1109 ET	IE	С	ER		Co	ntractor	
Exceeding Action/Limit Level	1. 2.	Identify source Repeat measurement. If two consecutive measurements exceed Action/Limit Level, the exceedance is then confirmed If exceedance is confirmed, notify IEC,	 2. 3. 	Check monitoring data submitted by the Works Contract 1109 ET Check the Contractor's working method Discuss with the ER, Works Contract 1109 ET and Contractor on	1. 2. 3.	Confirm receipt of notification of exceedance in writing Notify the Contractor and IEC In consultation with the Works Contract 1109 ET and IEC, agree with the Contractor on the remedial	1. 2.	Identify source with Works Contract 1109 ET If exceedance is confirmed, investigate the cause of exceedance and take immediate action to avoid further exceedance Submit proposals for remedial	
	 4. 5. 	ER and Contractor Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented	the potential remedial measures 4. Review and advise the Works Contract 1109 ET and ER on the effectiveness of the remedial measures proposed by the Contractor		4.5.	measures to be implemented Ensure the proper 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		measures to the ER with copy to the IEC and ET of notification Implement the agreed proposals Liaise with ER to optimize the effectiveness of the agreed mitigation Revise and resubmit proposals if	
	6.	Assess effectiveness of Contractor's remedial actions and keep IEC and ER informed of the results				work until the exceedance is abated	7.	problem still not under control Stop the relevant portion of works as determined by the ER until the exceedance is abated	

Annex G3 Event and Action Plan for Construction Dust 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, 	by the ET; 2. Check the Contractor's working	 Confirm receipt of notifications of exceedance in writing; 	Identify reason(s), investigate the causes of exceedance and propose remedial measures;
	IEC and ER on the remedial measures required;3. Repeat measurement to confirm findings;	method; 3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.		2. Implement remedial measures;3. Amend working methods and 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;	1. Check the monitoring data submitted 1 by the ET;	 Confirm receipt of notification of exceedance in writing; 	 Identify reasons and investigate the causes of exceedance;
	Discuss with the ER, IEC and Contractor on the remedial measures required;		 Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the 	2. Submit proposals of remedial measures to the ER with a copy to the ET and IEC within three
	3. Repeat measurements to confirm findings;	the effectiveness of the proposed	Contractor; 4. Supervise the Implementation of	working days of notification; 3. Implement the agreed proposals;
	4. Increase the monitoring frequency to daily;		remedial measures.	4. Amend the proposal as appropriate.
	5. If exceedance continues, arrange meeting with the IEC, ER and Contractor:			
	6. If exceedance stops, the monitoring frequency will resume normal.			

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. 	exceedance in writing; 2. Notify the Contractor, IEC and ET; 3. Review and agree on the remedial measures proposed by the Contractor; 4. Supervise the implementation of	 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	 Notify the IEC, Contractor and EPD; Repeat measurement to confirm findings; Increase the 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 the IEC, EPD and ER informed of the results; If exceedance stops, the monitoring frequency will return to normal. 	the effectiveness of Contractor's remedial measures.	exceedance in writing; 2. Notify the Contractor, IEC and ET; 3. 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.

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

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. 	 Check the inspection report. Check the Contractor's working 	 Confirm receipt of notifications of nonconformity in writing. 	1. Identify reasons and investigate the non-conformity.
	2. Discuss remedial actions with	method.	2. Review and agree on the remedial	2. Implement remedial measures
	the IEC, ER and Contractor.3. Monitor remedial actions until rectification has been	3. Discuss with the ET, ER and Contractor on possible remedial measures.	measures proposed by the Contractor.3. Supervise the implementation of	3. Amend working methods and agree them with the ER as appropriate.
	completed.	4. Advise the ER on the effectiveness of	remedial measures.	4. Rectify the damage and
	completed.	proposed remedial measures.	remediai measures.	undertake any necessary
				replacement.
Repeated Nonconformity	 Identify Reasons. 	 Check the inspection report. 	 Notify the Contractor. 	1. Identify Reasons and investigate
	2. Inform the Contractor, IEC and	2. Check the Contractor's working	2. In consultation with the ET and IEC,	the non-conformity.
	ER.	method.	agree with the Contractor on the	Implement remedial measures.
	3. Increase the inspection	3. Discuss with the ET and Contractor	remedial measures to be	3. Amend working methods and
	frequency.	on possible remedial measures.	implemented.	agree them with the ER as
	4. Discuss remedial actions with	4. Advise the ER on the effectiveness of	3. Supervise the implementation of	appropriate.
	the IEC, ER and Contractor.	proposed remedial measures.	remedial measures.	4. Rectify the damage and
	5. Monitor remedial actions until rectification has been			undertake any necessary replacement.
	completed.			5. Stop relevant works as
	6. If non-conformity stops, the			determined by the ER until the
	inspection frequency return to normal (ie,. Once every two weeks)			non-conformity is abated.

Annex H

Summary of Implementation Status of Environmental Mitigation

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.
- ✓ 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
	Heritage Im						
S4.9	СН3	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	√
Ecology (Construction	n Phase)					
S5.7	E5	Good Site Practices 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	√

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
		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 S6.9.3	E & Visual ((Construction Phase) The following good site practices and	Minimize visual & landscape	Contractor	Within Project Site	Construction Stage	<i>√</i>
30.7.0	EVI	measures for minimisation and avoidance of potential impacts are recommended:	impact	Contractor	within Froject Site	Construction Stage	V
		 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 					

I	IA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to implement	Implementation
		Log Ref*		Recommended Measures &	implement	implementation of	the measures?	Status
				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 "no-intrusion 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

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
S6.12	LV2	trees in Contractor's works sites. Decorative Hoarding Erection of decorative screen in visual and landscape sensitive areas during the construction stage to screen off undesirable views of the construction site. Hoarding should be designed to be compatible with the existing urban context.	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	√
		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	·					
67.6.5	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	√

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
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/m² to achieve the dust removal efficiency	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	√
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	

IA 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
		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 power-driven drilling, cutting, polishing or other			nicastres		
		 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 					

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
		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 dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should		measures?			
		be fitted with an effective fabric filter or equivalent air pollution control system;					

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
		 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	√
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	√
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	✓
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	√

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
		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 activities. 					
3.3.6	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.	Contractor	All construction sites	Construction stage	1
3.3.6	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	<>
8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	√
8.3.6	N5	Sequencing operation of construction plants	Operate sequentially within	Contractor	Contractor All	Construction stage	\checkmark

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
		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	√
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: Construction Runoffs and Site Drainage 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 minimise water quality impact from construction site runoffs and general construction activities	Contractor	All construction sites where practicable	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
	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					

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
	coarse stone ballast. An additional 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 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 debris into any drainage system.		measures?			

IA 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
	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		measures:			

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
		 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

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
		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 slurries.					
S10.7.1	W3	Sewage Effluent 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	√
S10.7.1	W4	Groundwater from Contaminated Area in case contamination is found: 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

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to implement	Implementation
	Log Ref*		Recommended Measures &	implement	implementation of	the measures?	Status
			Main Concerns to address	the	measures		
				measures?			
		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.

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
		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. 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.					
510.7.1	W7	In order to prevent accidental spillage of	To minimize water quality	Contractor	All construction sites	Construction stage	<>
		chemicals, the following is recommended:	impact from accidental		where practicable		

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
		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)	spillage				
Waste Ma	nagement (Regulation. Construction Waste)					
S11.4.1.1	WM1	On-site sorting of C&D (Construction and Demolition) 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 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	√

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
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	Good site practice to minimize waste generation and recycle	Contractor	All construction sites	Construction stage	✓
		 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; 	C&D materials as far as practicable so as to reduce the amount for final disposal				

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
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 considered. Use of wooden hoardings should not be used. Metal hoarding 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	✓

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
		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 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 	odour, pest and litter impacts	Contractor	All construction sites	Construction stage	J

EIA Ref. EM&A Log R	O	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
S11.5.1 WM7	should be considered by the Contractor. Chemical Waste 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 arranged so that incompatible materials	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to implement	Implementation
	Log Ref*		Recommended Measures &	implement	implementation of	the measures?	Status
			Main Concerns to address	the	measures		
				measures?			
		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

							Major Construction					
	Start	End		Measured Noise level	Baseline (dB(A)),	Corrected	Noise Source(s)	Other Noise		Wind Speed	Noise Meter	Calibrator Model /
Date	Time	Time	Weather	(dB(A)), L _{Aeq} (30 min)	L _{Aeq} (30 min)	LAeq(dBA) (a)	Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
6-Jun-14	11:15	11:45	Cloudy	64.1	76.1	-(b)	-	Traffic noise	28	0.5	NL-18 00360030	
12-Jun-14	11:18	11:48	Fine	63.5	76.1	-(b)	-	Traffic noise	30	0.5	NL-18 00360030	
18-Jun-14	11:28	11:58	Fine	64.6	76.1	-(b)	-	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
24-Jun-14	11:30	12:00	Cloudy	63.3	76.1	-(b)	-	Traffic noise	28	0.5	NL-18 00360030	
30-Jun-14	11:28	11:58	Fine	63.5	76.1	-(b)	-	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142

Station NMS-CA-7 Skytower Tower 2

			1				Major Construction					
	Start	End		Measured Noise level	Baseline (dB(A)),	Corrected	Noise Source(s)	Other Noise		Wind Speed	Noise Meter	Calibrator Model /
Date	Time	Time	Weather	(dB(A)), L _{Aeq} (30 min)	L _{Aeq} (30 min)	LAeq(dBA) ^(a)	Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
6-Jun-14	10:15	10:45	Cloudy	67.0	70.0	-(b)	-	Traffic noise	28	0.5	NL-18 00360030	NC-73 10997142
12-Jun-14	10:25	10:55	Fine	67.2	70.0	-(b)	-	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
18-Jun-14	10:30	11:00	Fine	67.0	70.0	-(b)	-	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
24-Jun-14	10:30	11:00	Cloudy	66.9	70.0	-(b)	-	Traffic noise	28	0.5	NL-18 00360031	NC-73 10997143
30-Jun-14	10:18	10:48	Fine	66.8	70.0	-(b)	-	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142

Station NMS-CA-8 SKH Good Shepherd Primary School

Start End Measured Noise level Baseline (dB(A)), Corrected Noise Source(s) Other Noise Wind Speed N

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)	Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
6-Jun-14	8:40	9:10	Cloudy	75.1	75.4	-(b)	Crane operation	Traffic noise	28	0.5	NL-18 00360030	NC-73 10997142
12-Jun-14	8:40	9:10	Fine	75.7	75.4	63.9	Crane operation	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
18-Jun-14	8:40	9:10	Fine	75.5	75.4	59.1	Crane operation	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
24-Jun-14	8:40	9:10	Cloudy	75.1	75.4	-(b)	Crane operation	Traffic noise	28	0.5	NL-18 00360030	NC-73 10997142
30-Jun-14	8:40	9:10	Fine	75.4	75.4	-(b)	Backhole	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142

Station	NMS-CA-9)	Kong Yiu M	ansion								
							Major Construction					
	Start	End		Measured Noise level	Baseline (dB(A)),	Corrected	Noise Source(s)	Other Noise		Wind Speed	Noise Meter	Calibrator Model /
Date	Time	Time	Weather	(dB(A)), L _{Aeq} (30 min)	L _{Aeq} (30 min)	LAeq(dBA) ^(a)	Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
6-Jun-14	8:00	8:30	Fine	74.6	69.2	73.1	Backhole	Traffic noise	28	0.5	NL-18 00360030	
12-Jun-14	8:00	8:30	Fine	75.3	69.2	74.1	Crane operation	Traffic noise	30	0.5	NL-18 00360030	
18-Jun-14	8:00	8:30	Fine	75.5	69.2	74.3	Crane operation	Traffic noise	30	0.5	NL-18 00360030	
24-Jun-14	8:00	8:30	Cloudy	74.1	69.2	72.4	Crane operation	Traffic noise	28	0.5	NL-18 00360030	NC-73 10997142
30-Jun-14	8:00	8:30	Fine	74.9	69.2	73.5	Crane operation	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142

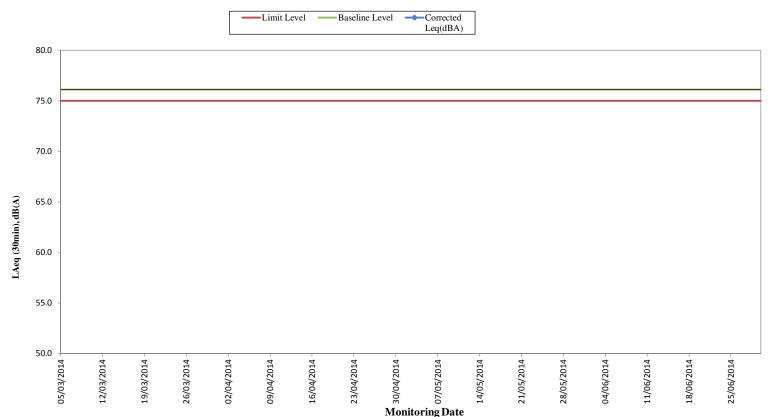
Station	NMS-CA-	10	Chat Ma Ma	nsion								
B-1-	Start	End		Measured Noise level	Baseline (dB(A)),	Corrected	Noise Source(s)	Other Noise	T (20)	Wind Speed		Calibrator Model
Date	Time	Time	Weather	(dB(A)), L _{Aeq} (30 min) ^(c)	L _{Aeq} (30 min)	LAeq(dBA) (a)		Source(s) Observed		(m/s)	Model / ID	ID
6-Jun-14	9:22	9:52	Cloudy	76.4	76.6	-(D)	Backhole	Traffic noise	28	0.5	NL-18 00360030	NC-73 10997142
12-Jun-14	9:30	10:00	Fine	76.6	76.6	-(b)	Crane operation	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
18-Jun-14	9:35	10:05	Fine	76.9	76.6	65.1	Crane operation	Traffic noise	30	0.5	NL-18 00360030	NC-73 10997142
24-Jun-14	9:30	10:00	Cloudy	76.4	76.6	-(b)	Crane operation	Traffic noise	28	0.5	NL-18 00360030	NC-73 10997142
30-Jun-14	9:30	10:00	Fine	76.2	76.6	-(b)	Backhole and Crane operation	Traffic noise	30	0.5	NII 19 00260020	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-10 on 6, 12, 18, 24 June 2014 are higher than the daytime construction noise criterion. However, the results are not considered as exceedances as they are below the limit level after deducting the baseline noise level.

 Furthermore, the measured noise level of NMS-CA-9 on 18 June 14 was also higher than the criteria but not considered as exceedance after deducting the baseline noise level.

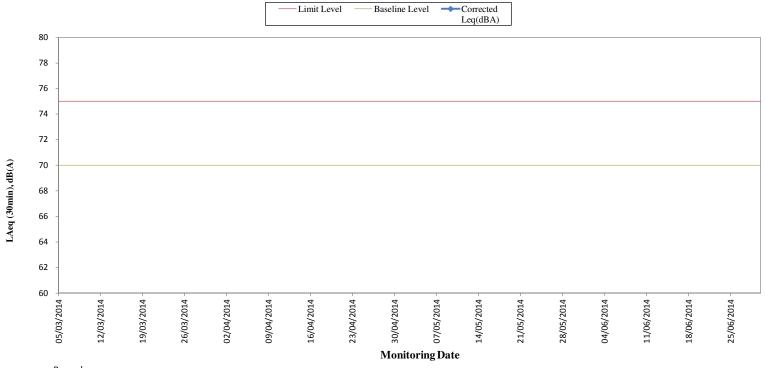
Regular Noise Monitoring Results at NMS-CA-6 (No. 16-23 Nam Kok Road) (LAeq, 30min) for the Past 4 Months



Remarks

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

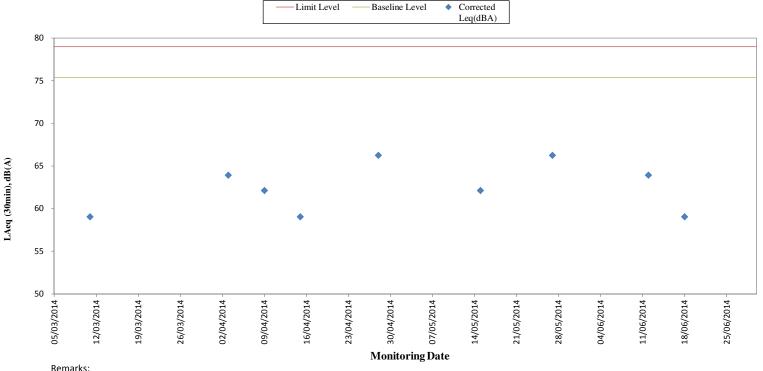
Regular Noise Monitoring Results at NMS-CA-7 (Skytower Tower 2) (LAeq, 30min) for the Past 4 Months



Remarks

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

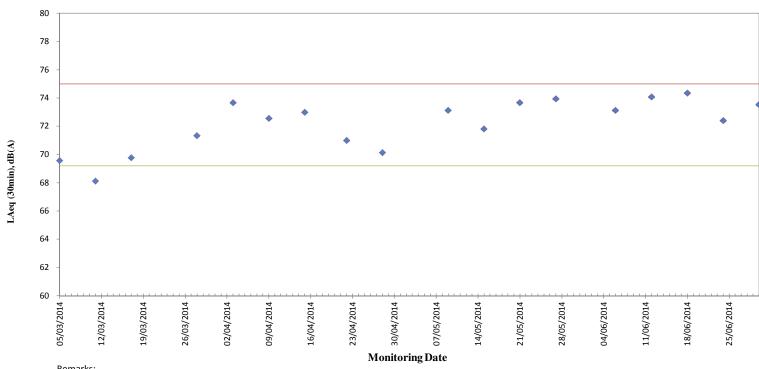
Regular Noise Monitoring Results at NMS-CA- 8 (SKH Good Shepherd Primary School) (LAeq, 30min) for the Past 4 Months



- 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 from 78dB(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



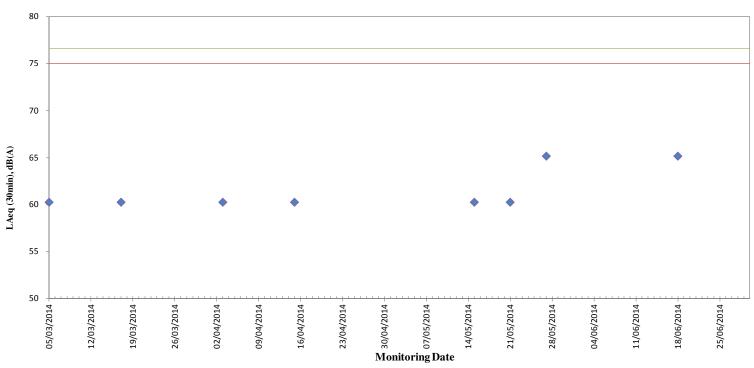


Remarks:

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

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





Remarks:

- For those corrected noise levels that are not shown in this graph, the measured noise level s 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 E	Building															
									Sampling		_			Action	Limit	Observations /		
Start		Finish		Weather	Filter Weight	t (g)	Elapsed Tin	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/m³)	(µg/m³)	(µg/m³)		ID	ID
																Construction		
06-Jun-14	11:00	07-Jun-14	11:00	Cloudy	2.7745	2.9521	12776.30	12800.30	24.00	1.31	1.31	1.31	94	156.8	260	work in progress	0107	3488
																Construction		
12-Jun-14	11:05	13-Jun-14	11:05	Fine	2.7777	2.9195	12800.30	12824.30	24.00	1.31	1.31	1.31	75	156.8	260	work in progress	0107	3500
																Construction		
18-Jun-14	11:12	19-Jun-14	11:12	Fine	2.7419	2.9004	12824.30	12848.30	24.00	1.31	1.31	1.31	84	156.8	260	work in progress	0107	3624
																Construction		
24-Jun-14	11:15	25-Jun-14	11:15	Cloudy	2.7689	2.9226	12848.30	12872.30	24.00	1.31	1.31	1.31	81	156.8	260	work in progress	0107	3647
																Construction		
30-Jun-14	11:15	01-Jul-14	11:15	Fine	2.7416	2.9009	12872.30	12896.30	24.00	1.31	1.31	1.31	84	156.8	260	work in progress	0107	3665
	•	-		•	-	•	•	-	-	-	_	Minimum	75		-			

 Minimum
 75

 Average
 84

 Maximum
 94

Station	DMS-7	Parc 22																
									Sampling					Action	Limit	Observations /		
Start		Finish		Weather	Filter Weight	(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/m³)	(µg/m³)	(µg/m³)		ID	ID
																Construction		
06-Jun-14	10:07	07-Jun-14	10:07	Cloudy	2.7381	2.9011	2963.17	2987.17	24.00	1.24	1.24	1.24	91	166.7	260	work in progress	3574	3487
																Construction		
12-Jun-14	10:15	13-Jun-14	10:15	Fine	2.7750	2.9294	2987.17	3011.17	24.00	1.24	1.24	1.24	86	166.7	260	work in progress	3574	3499
																Construction		
18-Jun-14	10:20	19-Jun-14	10:20	Fine	2.7289	2.8521	3011.17	3035.17	24.00	1.24	1.24	1.24	69	166.7	260	work in progress	3574	3423
																Construction		
24-Jun-14	10:20	25-Jun-14	10:20	Cloudy	2.7555	2.9127	3035.17	3059.17	24.00	1.24	1.24	1.24	88	166.7	260	work in progress	3574	3646
																Construction		
30-Jun-14	10:58	01-Jul-14	10:58	Fine	2.7407	2.8791	3059.17	3083.17	24.00	1.24	1.24	1.24	78	166.7	260	work in progress	3574	3664
												Minimum	69					

 Minimum
 69

 Average
 82

 Maximum
 91

Station	DMS-8	SKH Good	Shepherd	Primary School	ol													
									Sampling		_			Action	Limit	Observations /		
Start		Finish	Finish		Filter Weight (g)		Elapsed Ti	Elapsed Time Reading		Flow Rate (m ³ /min)			TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
																Construction		
06-Jun-14	8:43	07-Jun-14	8:43	Fine	2.7826	2.9291	2923.11	2947.11	24.00	1.25	1.25	1.25	81	152.2	260	work in progress	3572	3486
																Construction		
12-Jun-14	8;45	13-Jun-14	8;45	Fine	2.7850	2.9333	2947.11	2971.11	24.00	1.25	1.25	1.25	82	152.2	260	work in progress	3572	3498
																Construction		
18-Jun-14	8:45	19-Jun-14	8:45	Fine	2.7031	2.8510	2971.11	2995.11	24.00	1.25	1.25	1.25	82	152.2	260	work in progress	3572	3621
																Construction		
24-Jun-14	8:45	25-Jun-14	8:45	Cloudy	2.6977	2.8676	2995.11	3019.11	24.00	1.25	1.25	1.25	94	152.2	260	work in progress	3572	3644
																Construction		
30-Jun-14	8:43	01-Jul-14	8:43	Fine	2.7453	2.8792	3019.11	3043.11	24.00	1.25	1.25	1.25	74	152.2	260	work in progress	3572	3662
		_	•		_	_						Minimum	74		•	_	•	
														-				

Average 83

Maximum 94

Stati	ion	DMS-9	No. 12 Pau	Chung Stre	eet														
										Sampling					Action	Limit	Observations /		
Star	t		Finish		Weather	Filter Weight	(g)	Elapsed Tin	ne Reading	Time	Flow Rate	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date)	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
06-	-Jun-14														160.9	260			
																			4

12-Jun-14 9:15 13-Jun-14 9:15 2.7315 2.8866 13233.40 13257.40 24.00 1.24 1.24 1.24 87 260 0814 Fine 160.9 3607 18-Jun-14 9:20 19-Jun-14 9:20 2.7308 0814 Fine 2.8800 13257.40 13281.40 24.00 1.24 1.24 1.24 84 160.9 260 3622 25-Jun-14 1.24 1.24 1.24 90 0814 24-Jun-14 9:18 9:18 Cloudy 2.7397 2.9001 13281.40 13305.40 24.00 160.9 260 3645 30-Jun-14 9:18 01-Jul-14 9:18 2.7471 2.8866 13305.40 13329.40 24.00 1.24 1.24 1.24 78 160.9 260 Fine 0814 3663

 Minimum
 78

 Average
 85

 Maximum
 90

Remarks: 24-hour averaged dust monitoring has been suspended since March 2014 due to denied access by the occupant of No. 26 Kowloon City Road.

However, No. 12 Pau Chung Sreet, as an alternative monitoring location in replacement of No. 26 Kowloon city Road, was approved by EPD on 19 May 2014. Impact dust monitoring re-commenced on 12 June 2014.

Station	DMS-10	Chat Ma Ma	ansion															
Start		Finish	Finish		Filter Weight	er Weight (g) Elaps		Elapsed Time Reading		Flow Rate (m³/min)			TSP Conc.	Action Level	Limit Level	Observations / Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
																Construction		
06-Jun-14	9:25	07-Jun-14	9:25	Fine	2.7645	2.9119	2941.20	2965.20	24.00	1.20	1.20	1.20	85	170.4	260	work in progress	3573	3485
																Construction		
12-Jun-14	9:35	13-Jun-14	9:35	Fine	2.7403	2.8921	2965.20	2989.20	24.00	1.20	1.20	1.20	88	170.4	260	work in progress	3573	3497
																Construction		
18-Jun-14	9:40	19-Jun-14	9:40	Fine	2.7334	2.8805	2989.20	3013.20	24.00	1.20	1.20	1.20	85	170.4	260	work in progress	3573	3620
																Construction		
24-Jun-14	9:35	25-Jun-14	9:35	Cloudy	2.7536	2.9121	3013.20	3037.20	24.00	1.20	1.20	1.20	92	170.4	260	work in progress	3573	3643
																Construction		
30-Jun-14	9:33	01-Jul-14	9:33	Fine	2.7489	2.9004	3037.20	3061.2	24.00	1.20	1.20	1.20	88	170.4	260	work in progress	3573	3661

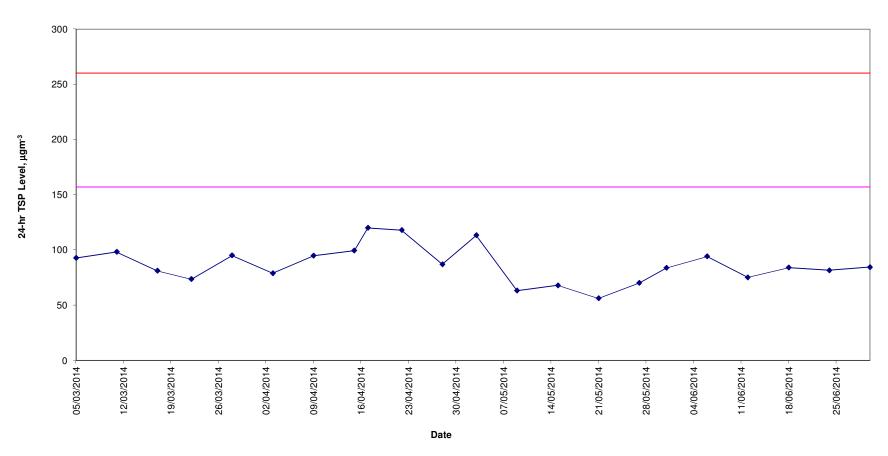
 Minimum
 85

 Average
 88

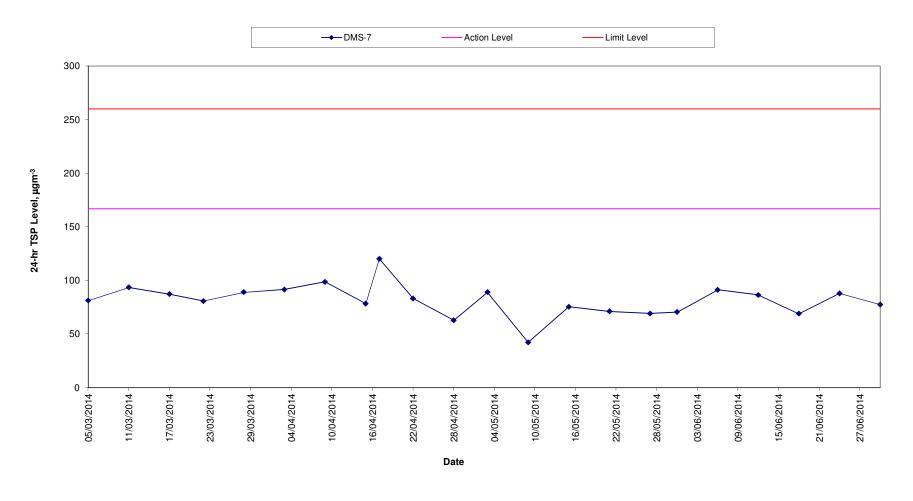
 Maximum
 92

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

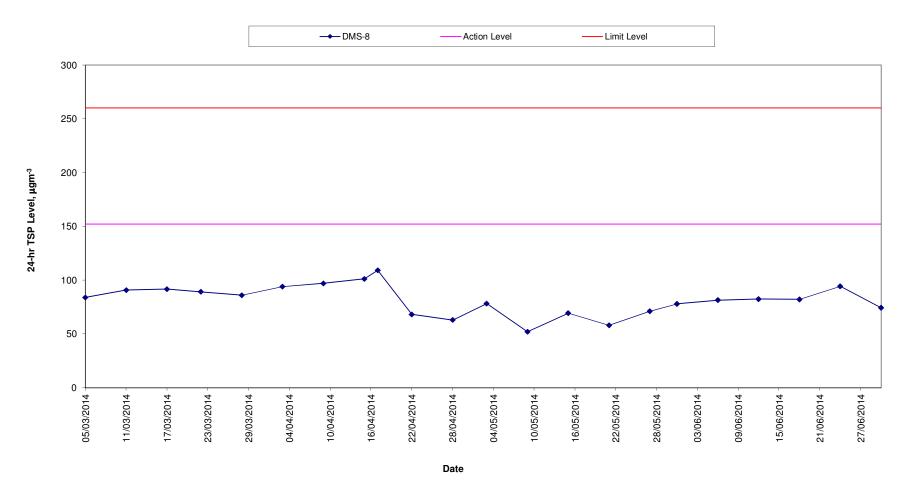




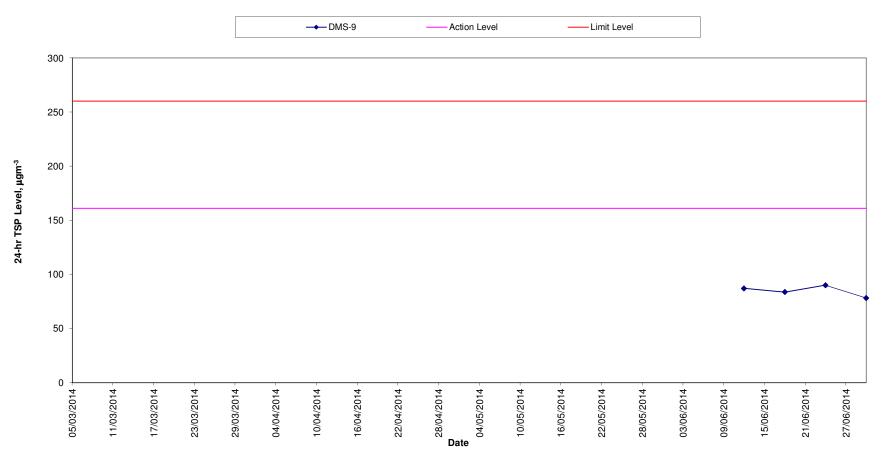
Construction Dust Monitoring Results for the Past 4 Months DMS- 7 (Parc 22)



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. 12 Pau Chung Sreet)



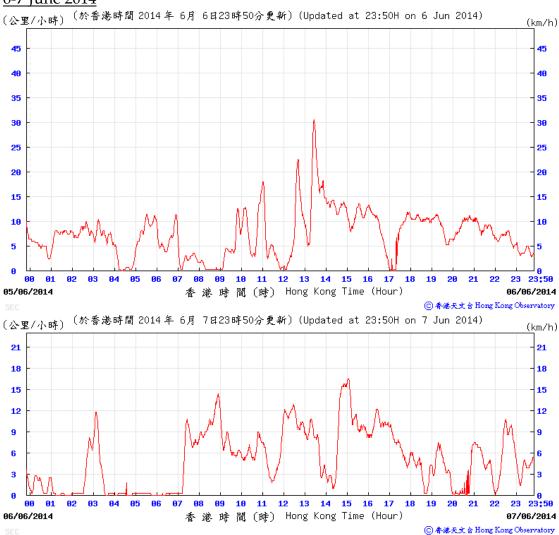
Remarks: 24-hour averaged dust monitoring has been suspended since March 2014 due to denied access by the occupant of No. 26 Kowloon City Road. However, No. 12 Pau Chung Sreet, as an alternative monitoring location in replacement of No. 26 Kowloon city Road, was approved by EPD on 19 May 2014. Impact dust monitoring re-commenced on 12 June 2014.

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

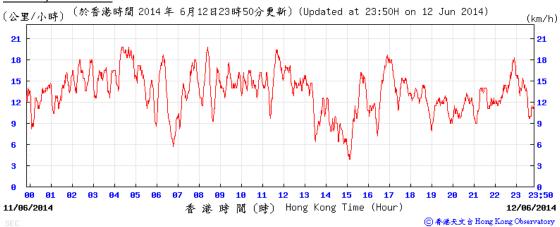


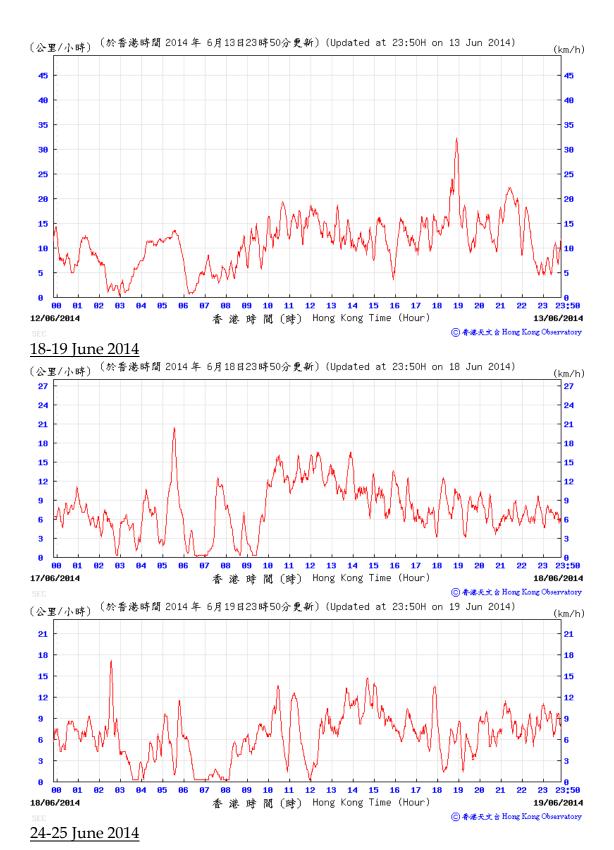
Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

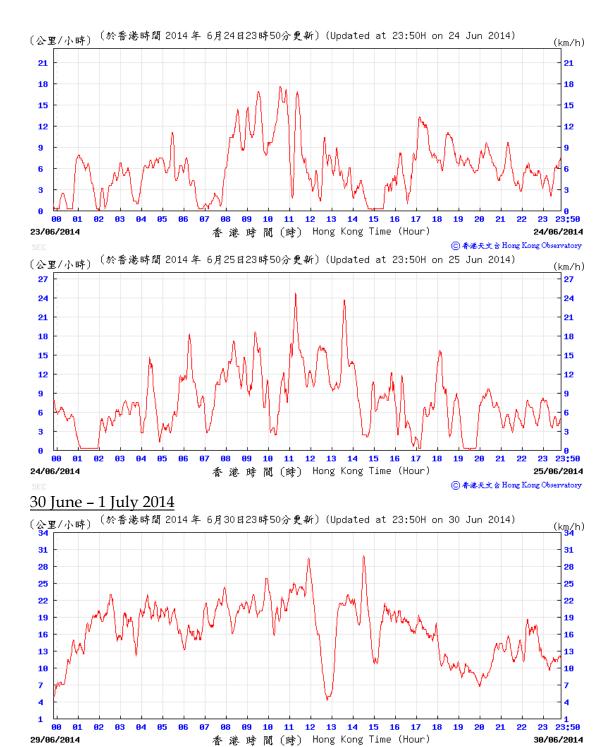
6-7 June 2014



12-13 June 2014





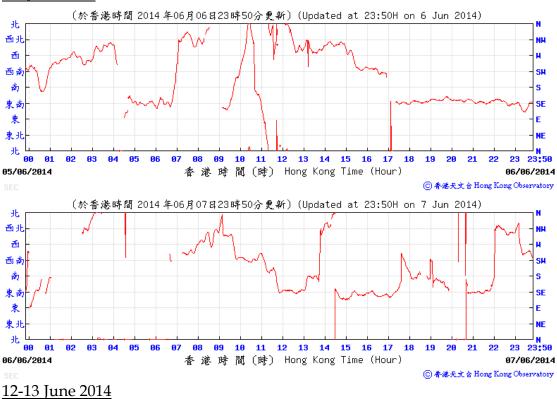


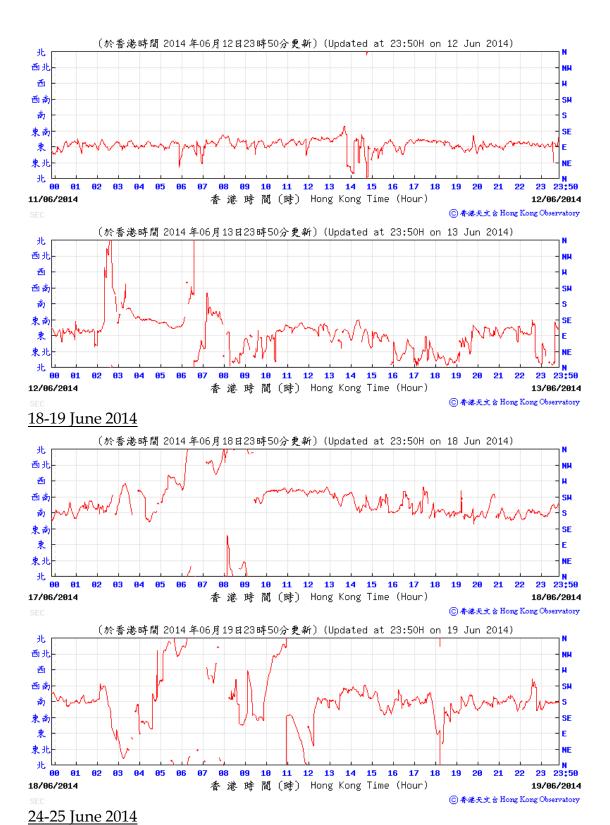
⑥ 香港天文含 Hong Kong Observatory

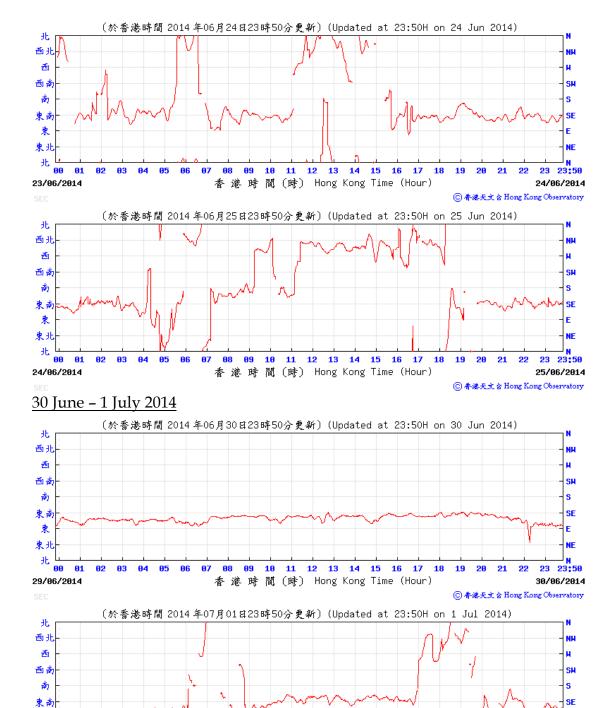


Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

6-7 June 2014







10 11

12 13

香港時間(時) Hong Kong Time (Hour)

14

15 16 17

23 23:50

01/07/2014

⑥ 香港天文 含 Hong Kong Observatory

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30/06/2014

Annex K

Waste Flow Table

Annex K - Waste Flow Table

Monthly Summary Waste Flow Table for the year 2012-2014

	Acti	ual Quantities of In	ert C&D Material	s Generated Montl	nly			Actual Quantities of No	on-inert C&D Was	stes Generated Mor	nthly			
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	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)		
Sep 2012	0.004	0.000	0.000	0.000	0.004	-	0.000	0.000	5.300	0.000	0.144	0.000		
Oct 2012	0.000	0.000	0.000	0.000	0.000	-	12.800	0.242	0.013	0.000	0.514	0.000		
Nov 2012	0.624	0.000	0.605	0.000	0.019	-	0.000	0.154	0.002	0.000	0.172	6.804		
Dec 2012	16.844	0.000	0.000	0.000	0.005	16.839	0.000	0.000	0.000	0.000	0.057	0.000		
Sub-total	17.472	0.000	0.605	0.000	0.028	16.839	12.800	0.396	5.315	0.000	0.887	6.804		
Jan 2013	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 2013	8.372	0.000	0.000	0.000	0.005	8.366	0.000	0.036	0.443	0.000	0.021	0.000		
Mar 2013	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		
Apr 2013	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 2013	9.969	0.000	0.000	0.000	0.000	9.969	0.000	0.000	0.481	0.000	0.065	0.000		
Jun 2013	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		
Jul 2013	6.116	0.000	0.000	0.000	0.000	6.116	0.000	0.063	0.868	0.400	0.058	0.000		
Aug 2013	11.537	0.000	0.000	0.000	0.000	11.537	0.000	0.068	0.464	0.000	0.071	0.000		
Sep 2013	4.641	0.000	0.000	0.000	0.000	4.641	0.000	0.027	0.522	0.000	0.110	0.000		
Oct 2013	9.708	0.000	0.000	0.000	0.000	9.708	0.000	0.036	0.348	0.000	0.086	0.000		
Nov 2013	7.199	0.000	0.000	0.000	0.000	7.199	0.000	0.068	0.506	0.000	0.678	0.000		
Dec 2013	6.973	0.000	0.000	0.000	0.000	6.973	0.000	0.090	0.383	0.000	1.344	0.000		
Sub-total	118.111	0.000	0.000	0.000	0.036	118.075	0.000	0.541	5.826	0.720	2.729	0.000		
Jan 2014	11.870	0.000	0.000	0.000	0.000	11.870	0.000	0.121	0.270	0.400	0.100	0.000		
Feb 2014	15.316	0.000	0.000	0.000	0.000	15.316	0.000	0.067	0.396	0.000	0.095	0.000		
Mar 2014	18.734	0.000	0.000	0.000	0.000	18.734	0.000	0.067	0.320	0.200	0.107	0.000		
Apr 2014	23.539	0.000	0.000	0.000	0.000	23.539	0.000	0.000	0.344	0.415	0.064	0.000		
May 2014	11.327	0.000	0.000	0.000	0.000	11.327	0.000	0.000	0.371	0.000	0.130	0.000		
Jun 2014	10.440	0.000	0.000	0.000	0.000	10.440	0.000	0.090	0.332	0.000	0.164	0.000		
Sub-total	91.226	0.000	0.000	0.000	0.000	91.226	0.000	0.345	2.033	1.015	0.660	0.000		
Total	226.810	0.000	0.605	0.000	0.064	226.140 12.800 1.		1.282	13.174	1.735	4.276	6.804		

Notes

- 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

Annex M Environmental Complaint, Environmental Summon and Prosecution Log

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
September 2013	0	0
October 2013	0	0
November 2013	0	0
December 2013	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
January 2014	0	0
February 2014	0	0
March 2014	0	0
April 2014	0	0
May 2014	0	0
June 2014	0	0
Overall Total	0	0

Appendix C

19th 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 30 June 2014]

Works Contract 1101

Ma On Shan Modification Works

(July 2014)

Certified by:	James Choi	Jame
Position:	Environmental Tea	ım Leader
Date:	14 July 2014	

ANewR Consulting Limited



SCL Contract No. 1101

Ma On Shan Line Modification Works

Monthly EM&A Report (SCL) (June 2014)

for

Sun Fook Kong Joint Venture

Prepared By		Checked By		Approved for Issue
F Su		A Lee		J Choi
Version	()	Date	3 July 2014

The information contained in this report is, to the best of our knowledge, correct at the time of printing. The interpretation and recommendations in the report are based on our experience, using reasonable professional skill and judgment, and based upon the information that was available to us. These interpretations and recommendations are not necessarily relevant to any aspect outside the restricted requirements of the brief. This report has been prepared for the sole and specific use of our client and ANewR Consulting Limited accepts no responsibility for its use by others.

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EXECUTIVE SUMMARY

Sun Fook Kong Joint Venture (SFKJV) was awarded the Shatin to Central Link (SCL) Contract No. 1101 Ma On Shan Line (MOL) Modification Works (this Project). ANewR Consulting Limited (ANewR) 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/E) 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

Construction works were completed at Tai Wai Mei Tin Road in September 2013.

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 27 June 2014. 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

6.50 m³ of general refuse was disposed of to NENT Landfill and 270.00 kg of chemical waste was collected by licenced collector in the reporting month. No inert C&D materials were disposed of 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

No construction activity is scheduled in the upcoming months.

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.

ANewR Consulting Limited (ANewR) 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 works of Contract No. 1101 includes construction of noise cover over the viaduct at Tai Wai Mei Tin Road. The works was completed in September 2013.

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 19th 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 June 2014.

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

Construction works were completed at Tai Wai Mei Tin Road in September 2013.

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/E 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 3.1
 Waste Generated in the Reporting Month

Waste Type	Quantity this month	Cumulative-to-Date
Inert C&D materials disposed	0	32.50 m ³
Inert C&D materials recycled	0	0
Non-inert C&D materials disposed	0	0
Non-inert C&D materials recycled	0	3.00 m^3
General waste disposed of to NENT Landfill	6.50 m ³	231.00 m ³
Chemical waste disposed of to CWTC or collected by licenced collector	270.00 kg	510.00 kg



4. SITE INSPECTION

Weekly site inspections were carried out at the sites on 4, 11, 16 and 27 June 2014. The joint site inspection with IEC was carried out on 27 June 2014. 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
4 June 2014		No site observation	NA
11 June 2014		No site observation	NA
16 June 2014		No site observation	NA
27 June 2014		No site observation	NA

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.



5. ENVIRONMENTAL COMPLAINT

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

Sun Fook Kong Joint Venture
SCL Contract No. 1101
Ma On Shan Line Modification Works
Monthly EM&A Report – SCL (June 2014)



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.

Sun Fook Kong Joint Venture
SCL Contract No. 1101
Ma On Shan Line Modification Works
Monthly EM&A Report – SCL (June 2014)



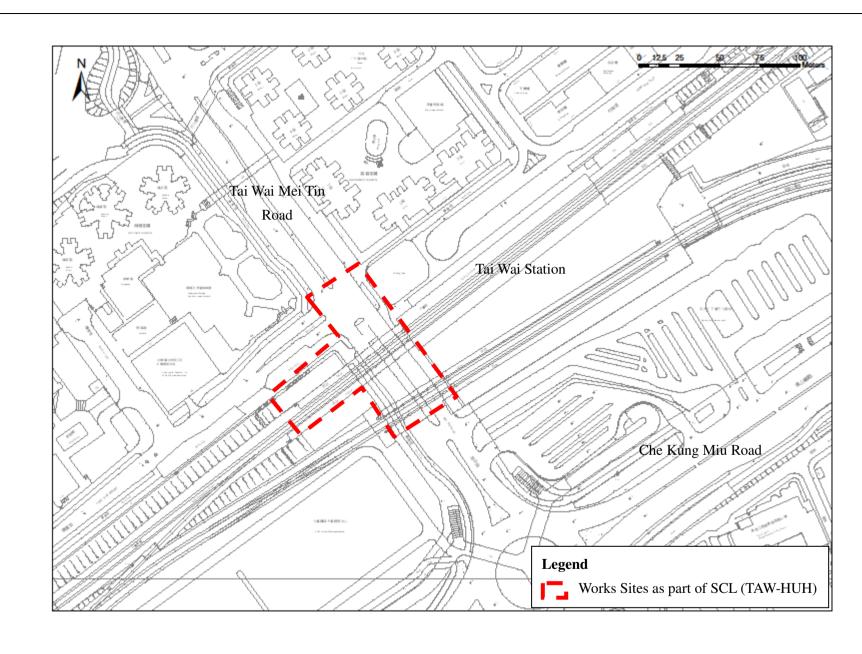
7. FUTURE KEY ISSUES

Construction works were completed at Tai Wai Mei Tin Road in September 2013.



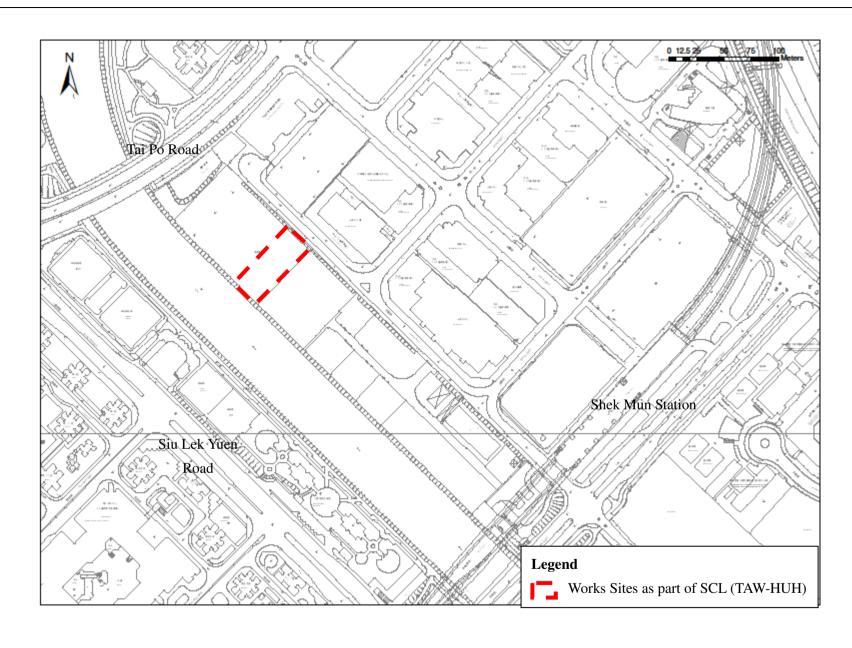
APPENDIX A

LOCATION PLAN OF WORKS AREA AND STORAGE YARD

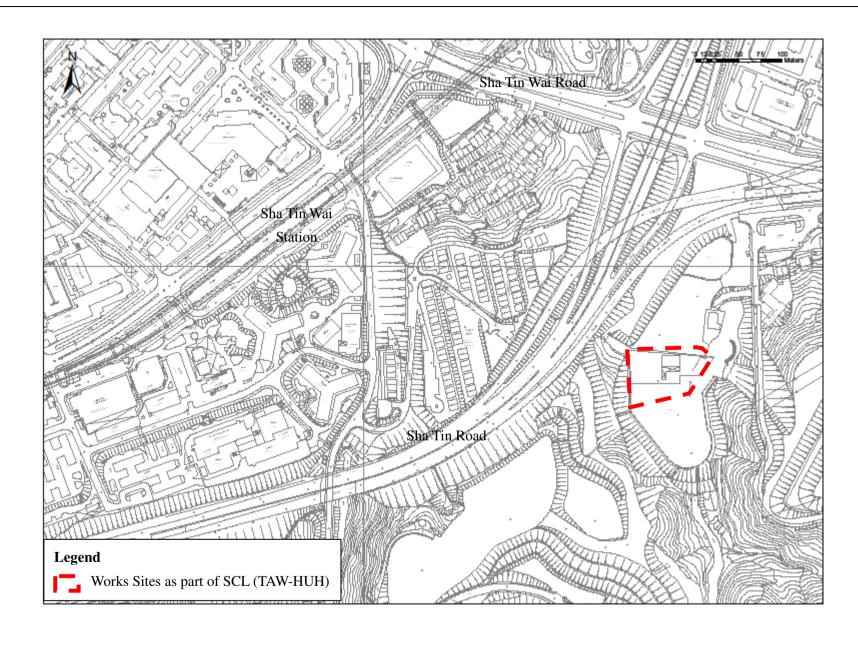


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Location Plan of Works Area and Storage Yard **Tai Wai Mei Tin Road**



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APPENDIX B UPDATED CONSTRUCTION PROGRAMME

Project : SCL1101 Updated on 2013/08/29

Construction Programme (SCL)

			20	12		2013												2014										2015												2016						٦			
Work site	Activities	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	ıy Ju	n J	Ī
Tai Wai Mei Tin Road	Noise Barrier Installation Work			1	_	I	-1	-1	1	_	-1	1	ı	1																																			

Note:

Abbreviation:
 I 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.



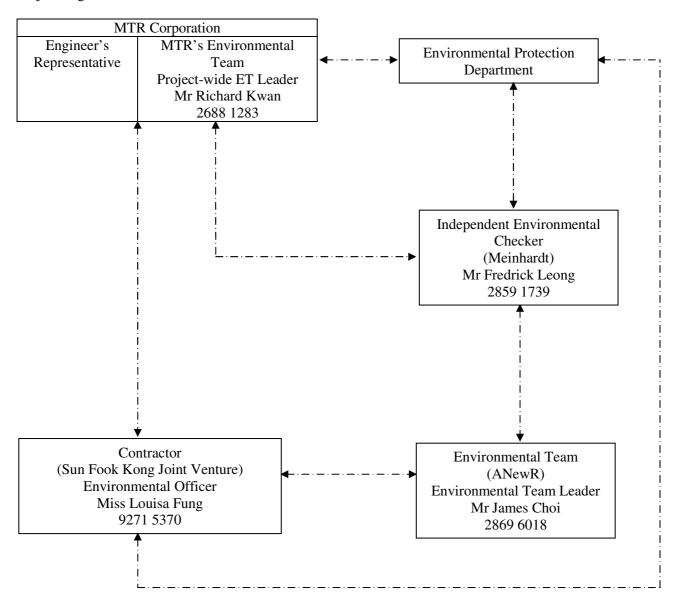
APPENDIX C

ORGANISATION CHART OF ENVIRONMENTAL MANAGEMENT



Appendix C Organisation Chart of Environmental Management

Project Organization Chart



----- 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/E	19 March 2014	4 April 2014	4 April 2014	N/A	
Construction Noise Permit						
Tai Wai Station (At Tai Wai Mei Tin Road)	GW-RN0804-13	16 December 2013	13 January 2014	18 February 2014	17 August 2014	
Tai Wai Station (At Tai Wai Mei Tin Road)	GW-RN0379-14	10 June 2014	27 June 2014	18 August 2014	17 February 2015	
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						
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/E

EP Condition	Submission	Date of Submission	
Condition 3.4	Monthly EM&A Report (May 2014)	13 June 2014	



APPENDIX E

WASTE FLOW TABLE

Waste Flow Table for 2012 (year) (in cu. meter) for SCL

		Actual Qua	entities of Inert C&	D Materials Genera		Actual Quantities	of Other C&D Wastes	Generated Monthly
Month	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Recyclable Metals	Non-inert Waste / General Refuse	Chemical Waste (in kg)
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	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	13.00	0.00	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	0.00
Cumulative Total	13.00	0.00	0.00	0.00	13.00	0.00	26.00	0.00

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

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

⁻ Inert waste is disposed of at Tseung Kwan O Area 137 Public Fill Bank while non-inert waste is disposed of at North East New Territories Landfill.

Waste Flow Table for 2013 (year) (in cu. meter) for SCL

		Actual Qua	antities of Inert C&	zD Materials Genera	ated Monthly	Actual Quantities	of Other C&D Wastes	Generated Monthly
Month	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Recyclable Metals	Non-inert Waste / General Refuse	Chemical Waste (in kg)
January	0.00	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	0.00	3.50	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	3.25	0.00
April	0.00	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	0.00	35.75	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	22.75	0.00
Sub-total	13.00	0.00	0.00	0.00	13.00	3.00	107.50	0.00
July	0.00	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	0.00	3.25	0.00
September	0.00	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	58.50	0.00
November	19.50	0.00	0.00	0.00	19.50	0.00	48.75	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cumulative Total	32.50	0.00	0.00	0.00	32.50	3.00	224.50	0.00

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

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

⁻ Tai Shui Hang Storage Yard has been handed back to land owner on 15 April 2013

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

⁻ Inert waste is disposed of at Tseung Kwan O Area 137 Public Fill Bank while non-inert waste is disposed of at North East New Territories Landfill.

Waste Flow Table for **2014** (year) (in cu. meter) for SCL

		Actual Qua		zD Materials Genera	ated Monthly		of Other C&D Wastes	Generated Monthly
Month	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Recyclable Metals	Non-inert Waste / General Refuse	Chemical Waste (in kg)
January	0.00	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	0.00	0.00	0.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	6.50	270.00
Sub-total	32.50	0.00	0.00	0.00	32.50	3.00	231.00	510.00
July								
August								
September								
October								
November								
December								
Cumulative Total	32.50	0.00	0.00	0.00	32.50	3.00	231.00	510.00

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

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

⁻ Tai Shui Hang Storage Yard has been handed back to land owner on 15 April 2013

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

⁻ Inert waste is disposed of at Tseung Kwan O Area 137 Public Fill Bank while non-inert waste is disposed of at North East New Territories Landfill.



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	 Good Site Practices 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& 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 & Visua	ıal (Co	onstruction Phase)						
S6.9.3 LV1		The following good site practices and measures for minimization and avoidance of potential impacts are recommended: 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. Protection of Retained Trees	Minimize visual & landscape impact	Contractor	Within Project Site	Contraction stage	TM-EIAO	٨

[^] 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
		 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. 						
S6.12	LV2	 Decorative Hoarding 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. 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 	Minimize visual & landscape impact	Contractor	Within Project Site	Detailed design and construction stage	EIAO-TM ETWB TCW 2/2004 ETWB TCW 3/2006	^
		Trees of high to medium survival rate would be affected						

[^] 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
		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.						
Construction	on Dust Imp	act						
\$7.6.5	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	۸
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	Contractor	All construction sites	Construction stage	APCO To control the dust impact to meet HKAQO and TM-EIA criteria	^

[^] 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
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; 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 takes place and the road section between the 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	^
		When there are open excavation and reinstatement						

Implement mitigation measure in the reporting month
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
		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 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 by						

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Not Applicable in the reporting month

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 * Not satisfactory but rectified by the contractor



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		 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. 						
Construction	on Noise (A	irborne)						
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 	Control construction airborne noise	Contractor	All construction sites	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
		 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. 						
S8.3.6	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	۸
\$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	۸
S8.3.6	N4	Use "Quiet plants"	Reduce the noise	Contractor	All	Construction	• 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
			levels of plant items		construction sites where practicable	stage		
\$8.3.6	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	۸
Water Qual	ity (Constru	action 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	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

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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 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 required and for a flow rate of 0.5m³/s the basin 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. 						
		• The overall slope of the site should be kept to a						

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Not Applicable 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
	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 debris into any drainage system.						

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Not Applicable in the reporting month

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 * 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
	 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 and drains. 						

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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
		 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	Sewage Effluent 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	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance TM-water	۸

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Not Applicable 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
		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 	^
Waste Man	agement (C	onstruction Waste)	l	•	ı	•		
S11.4.1.1	WM1	 On-site sorting of C&D material 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 from delivering to crushing facilities. The crushing plant operator should also be reminded to set up 	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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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
		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	 Construction and Demolition 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; Implement a trip-ticket system for each works contract 	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 	٨

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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
		 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	 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 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 	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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	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
		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 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. 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 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	^

Implement mitigation measure in the reporting month
Not Applicable in the reporting month

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 * 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
S11.5.1	WM7	 Chemical Waste 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 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 	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	>

[^] Implement mitigation measure in the reporting month N/A Not Applicable 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
		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	۸
S14.2-14.4	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
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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

18th 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 June 2014

July 2014

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

Version: 0	Date:	14 July 2014
		1.5

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 30 June 2014. As informed by the Contractor, major activities in the reporting period were:

Hung Hom Area

- Excavation work, site clearance, slope work, cable detection, road diversion,
- Construction of drainage, reinforced concrete structure, emergency vehicular access, temporary pedestrian walkway, haul road, decking
- Trial pit, trial trench, pre-drilling, pilling works, pre-grouting, post-grouting, backfilling,
- Erection of hoarding, steel platform and deck, temporary bridge, scaffolding platform,
- Demolition of STA building,
- Trimming of retaining wall,
- Tie back installation,
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (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

During the reporting month, continuous noise monitoring is only required at NM1 according to the schedule presented in CNMP.

No exceedance of Action and Limit Level of continuous noise monitoring was recorded at the monitoring location in the reporting month

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, site clearance, slope work, road diversion,
- Construction of man hole, drainage, reinforced concrete structure, emergency vehicular access, temporary pedestrian walkway, haul road, decking,
- Trial pit, trial trench, pre-drilling, pilling works, pre-grouting, post-grouting, pipe pilling, sheet pilling, abutment works,
- Erection of hoarding, overhead line, temporary bridge, scaffolding platform, backfilling,
- Trimming of retaining wall,
- Tie back installation,
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (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 eighteenth monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting period from 1 to 30 June 2014.

1.2 Report Structure

- 1.2.1 This monthly EM&A Report is organised 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/E) was issued by Director of Environmental Protection (DEP) on 4 April 2014.
- 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:-

Hung Hom Area

- Excavation work, site clearance, slope work, cable detection, road diversion,
- Construction of drainage, reinforced concrete structure, emergency vehicular access, temporary pedestrian walkway, haul road, decking
- Trial pit, trial trench, pre-drilling, pilling works, pre-grouting, post-grouting, backfilling,
- Erection of hoarding, steel platform and deck, temporary bridge, scaffolding platform,
- Demolition of STA building,
- Trimming of retaining wall,
- Tie back installation,
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (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

Party	Role	Position	Name	Telephone	Fax
	Residential Engineer (ER)	Construction Manager	Mr. Michael Fu	3127 6201	3124 6422
MTR		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
GKSCKJV	Contractor	Project Manager	Mr. Alan Yan	9855 0361	
		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

Permit / License	Valid Period		Status	Remarks		
No. / Notification/	From	То				
Neierence No.						
	Environmental Permit					
EP-437/2012	22 Mar 2012	-	Valid	-		
EP-438/2012/E	4 Apr 2014	-	Valid	-		
GW-RE1425-13	31 Dec 2013	30 Jun 2014	Valid	For OLE Shelter Demolition		
GW-RE1425-13		30 Juli 2014		Work near Homantin Siding		
GW-RE0090-14	30 Jan 2014	29 Jul 2014	Valid	For General and Reprovisioning Works at Hung Hom Station		
GW-RE0116-14	01 Feb 2014	31 Jul 2014	Valid	For E&M Works at Mong Kok East Station Concourse		
GW-RE0226-14	10 Mar 2014	09 Sep 2014	Valid	For Grouting Station Works at EWL8		
GW-RE0403-14	12 Apr 2014	11 Oct 2014	Valid	Extension Hour for Works at NSL3-5		
GW-RE0421-14	24 Apr 2014	21 Jun 2014	Valid	For 6m Hoarding Works at NSL9		
GW-RE0424-14	17 Apr 2014	14 Jun 2014	Valid until cancellation on 13 Jun 2014	For 6m Hoarding Erection at Sidetrack near Winslow Street		
GW-RE0432-14	17 Apr 2014	16 Oct 2014	Valid	For Cross Track Duct Installation at Oi Sen Path near Worksfronts No. 5&6		
GW-RE0467-14	29 Apr 2014	15 Jun 2014	Valid	For Steel Decking Erection Works for TB2 at Slip Roads adjoining Hong Chong Road and Chatham Road North		
GW-RE0455-14	01 May 2014	20 Jun 2014	Valid	For ADMS and Hoarding Installation at NSL3-5		
GW-RE0492-14	07 May 2014	04 Jul 2014	Valid	For Cross Track Duct Installation at Homantin Siding		
GW-RE0495-14	13 May 2014	12 Jul 2014	Valid until cancellation on 19 Jun 2014	For Scaffolding and Hoarding Erection at Homantin and Oi Sen Path		
GW-RE0536-14	24 May 2014	20 Jul 2014	Valid until cancellation on 12 Jun 2014	For Retaining Wall Modification Work and Hoarding Erection at Chatham Road North		
GW-RE0590-14	28 May 2014	27 Nov 2014	Valid	For E&M Works at PolyU Phase 8 in Homantin		
GW-RE0636-14	12 Jun 2014	08 Aug 2014	Valid until cancellation on 27 Jun 2014	For TB1 & TB2 Installation at Chatham Road North		
GW-RE0655-14	13 Jun 2014	12 Jul 2014	Valid	For 6m Hoarding Erection at NSL 6		
GW-RE0660-14	19 Jun 2014	17 Aug 2014	Valid	For Scaffolding and Hoarding Erection at Homantin and Oi Sen Path		
GW-RE0702-14	20 Jun 2014	20 Aug 2014	Valid	For Hoarding Erection at NSL 3-5		

Permit / License			Status	Remarks	
No. / Notification/ Reference No.	From	То			
GW-RE0717-14	27 Jun 2014	22 Aug 2014	Valid	For TB1 & TB2 Installation at Chatham Road North	
GW-RE0699-14	24 Jun 2014	23 Aug 2014	Valid	For 6m Hoarding Erection at NSL 9	
Wastewater Discha					
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)	
WT00018688-2014	14 Apr 2014	30 Apr 2019	Valid	For Hung Hom Freight Terminal Works	
Chemical Waste Pro		tion			
5213-213-G2618-01	22 Mar 2013	-	Valid	For Winslow Street Works	
5213-213-G2618-03	08 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	
5213-213-G2618-12	14 Apr 2014	-	Valid	For Hung Hom Freight Terminal Works	
5213-236-G2618-14	08 May 2014	-	Valid	For Oi Sen Path Works	
Billing Account for Construction Waste Disposal					
7016658	24 Jan 2013	-	Account Active	-	
Notification Under				ation	
353991	02 Jan 2013	18 Apr 2018	Notified	-	
Clinical Waste Prod PC01/RE/00362644	ducer Premises (30 Jan 2014	ode -	Valid	For Hung Hom Freight Yard Works	

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:8259))	
Calibration Kit	TISCH Environmental Orifice (Model TE-5025A (Orifice I.D.: 0988))	

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	
AIVI I	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

- 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.
- 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 June 2014 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 3.4 Noise 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	B&K (Model No. 2238 (S/N: 2800927)) Rion (Model No. NL-31 (S/N: 00320528))	
Acoustic Calibrator	Rion (Model No. NC-73 (S/N: 10307223) and Model No. NC-74 (S/N: 34246490))	

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:

AECOM Asia Co. Ltd. 11 July 2014

⁽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 June 2014 is provided in **Appendix F**.

Continuous noise monitoring

Monitoring Requirements

3.2.7 According to EP conditions under EP-437/2012 (Condition 2.8) and EP-438/2012/E (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 CNMMP and Continuous Noise Monitoring Plan (CNMP) were submitted to EPD on 20 January 2014.

Monitoring Locations

3.2.8 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

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:

Monitoring Equipment

3.2.9 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 B&K (Model No. 2238 (S/N: 2285692))	
Acoustic Calibrator	Rion (Model No. NC-73 (S/N: 10307223))

⁽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 Parameters, Frequency and Duration

3.2.10 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

3.2.11 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

3.2.12 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

Monitoring Location	NSR Description	Action/Limit Level, dB(A)	Measurement Period
NM1	Carmel Secondary School (South Block)	68 ⁽¹⁾	Feb and Jun 2014, Jan and Feb 2015 ⁽³⁾⁽⁴⁾
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) Based on 2013-2014 Calendar of Carmel Secondary School, the examination periods are assumed to be January, February and June.
- (4) The continuous noise monitoring periods will be reviewed and updated based on the latest calendar of Carmel Secondary School.

3.3 Landscape and Visual

3.3.1 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/E)	Monthly EM&A Report for May 2014	13 June 2014

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/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
AM1	48.7	25.7 – 92.6	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 and 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 _{eg (30 mins)}
NM 1 ⁽²⁾	63.0 - 68.0	70 (68) ⁽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 68dB(A) applies during school examination period as continuous noise monitoring was conducted from 3 to 16 June 2014.
- (2) Baseline correction will be made to the measured \widetilde{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 and 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 According to the prediction in the CNMP, continuous noise monitoring was only conducted at NM1 during the reporting month. No exceedance of the Action and Limit Levels of the continuous noise monitoring was recorded at NM1 during the monitoring period. The monitoring results are presented in **Appendix H**.

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, 2,712m³ of inert C&D material was generated. 174m³ and 2,075 m³ was disposed as public fills at TKO137 and TM38 respectively. 469m³ of public fills was delivered to Hung Hom Barging Point and handled by other project. While 93,970kg of general refuse was disposed at NENT landfill in the reporting month. 184kg of paper/cardboard packaging material, no metals and plastic was 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 Bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted on 5 and 19 June 2014. 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 and 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, 4 site inspections were carried out on 5, 12, 19 and 26 June 2014. The one held on 19 June 2014 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**.

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	05 Jun 2014	The catchwater channel at NSL9 was not adequately covered. The Contractor should cover the catchwater channel entirely.	The item was rectified by the Contractor on 10 Jun 2014.
	12 Jun 2014	Wheel washing activity was observed carrying out beyond the perimeter bunding at Winslow Street. The Contractor should prevent the arising effluent from wheel washing activity from entering the public road and/or drainage.	The item was rectified by the Contractor on 18 Jun 2014.
Water Quality	26 Jun 2014	 Silty material was observed extending beyond the pedestrian fencing at NSL8. The Contractor should remove silty material regularly and ensure the pedestrian pathway clear of silty material. 	The item was observed to be rectified on 3 Jul 2014.
		 Milky effluent was observed at the catchment channel at Oi Sen Path. The Contractor should provide adequate effluent treatment measures to the effluent to prevent the arising of substandard discharge. 	The item was rectified by the Contractor on 26 Jun 2014.
Air Quality	05 Jun 2014	Mud trail was observed on the pedestrian path at Oi Sen Path which was carried by hand held trolleys. The Contractor should clean the pedestrian path frequently and ensure the pathway is clear of grit.	The items were observed to be rectified on 12 Jun 2014.
	19 Jun 2014	 Dark smoke was emitted from the excavator at EWL8. The Contractor should maintain their plants and equipment regularly to prevent the emission of dark smoke. 	The item was rectified by the Contractor on 25 Jun 2014.
Noise	N/A	N/A	N/A
Waste/ Chemical Management	05 Jun 2014	 Chemical containers were observed without provision of drip tray at Oi Sen Path and NSL9. The Contractor should provide drip tray or equivalent measures to retain leakage, if any. 	The item was rectified by the Contractor on 10 Jun 2014.

Parameters	Date	Observations and Recommendations	Follow-up
	12 Jun 2014	 Chemical containers were observed on bare ground without the provision of drip tray at Oi Sen Path. The Contractor should provide drip tray or equivalent measures to retain leakage, if any. Designated area for storage and sorting of construction and general waste were not properly managed at Oi Sen Path and EWL8. The Contractor should provide proper management to the designated waste storage and sorting areas. 	The items were observed to be rectified on 19 Jun 2014.
	19 Jun 2014	Chemical containers were observed on bare ground without drip trays at NSL3-5. The Contractor should provide drip trays or equivalent measures to retain chemical leakage, if any.	The item was observed to be rectified on 26 Jun 2014.
Landscape & Visual	N/A	N/A	N/A
Permits/ Licenses	19 Jun 2014	Environmental permits were not observed at the site entrance at NSL3-5. The Contractor should post relevant environmental permits at all site entrances and exits	The item was observed to be rectified on 26 Jun 2014.

- 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.
- 7.1.4 According to the prediction in the CNMP, continuous noise monitoring was only conducted at NM1 during the reporting month. No exceedance of the Action and Limit Levels of the continuous noise monitoring was recorded at NM1 during the monitoring period.

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 July and August 2014 will be:

Hung Hom Area

- Excavation work, site clearance, slope work, road diversion,
- Construction of man hole, drainage, reinforced concrete structure, emergency vehicular access, temporary pedestrian walkway, haul road, decking,
- Trial pit, trial trench, pre-drilling, pilling works, pre-grouting, post-grouting, pipe pilling, sheet pilling, abutment works,
- Erection of hoarding, overhead line, temporary bridge, scaffolding platform, backfilling,
- Trimming of retaining wall,
- Tie back installation,
- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (E&M) works.

Mong Kok Freight Terminal

- Architectural Builders Works and Finishes (ABWF) & Electrical and Mechanical (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, water quality impact and waste management.

8.3 Monitoring Schedule for the Next Month

8.3.1 The tentative schedule for environmental monitoring in July 2014 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 According to the prediction in the CNMP, continuous noise monitoring was only conducted at NM1 during the reporting month. No exceedance of the Action and Limit Levels of the continuous noise monitoring was recorded at NM1 during the monitoring period.
- 9.1.6 4 nos. of environmental site inspections were carried out in June 2014. 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.
- Provide proper maintenance to the machinery to avoid generation of dark smoke.

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 and public road/pedestrian pathway.

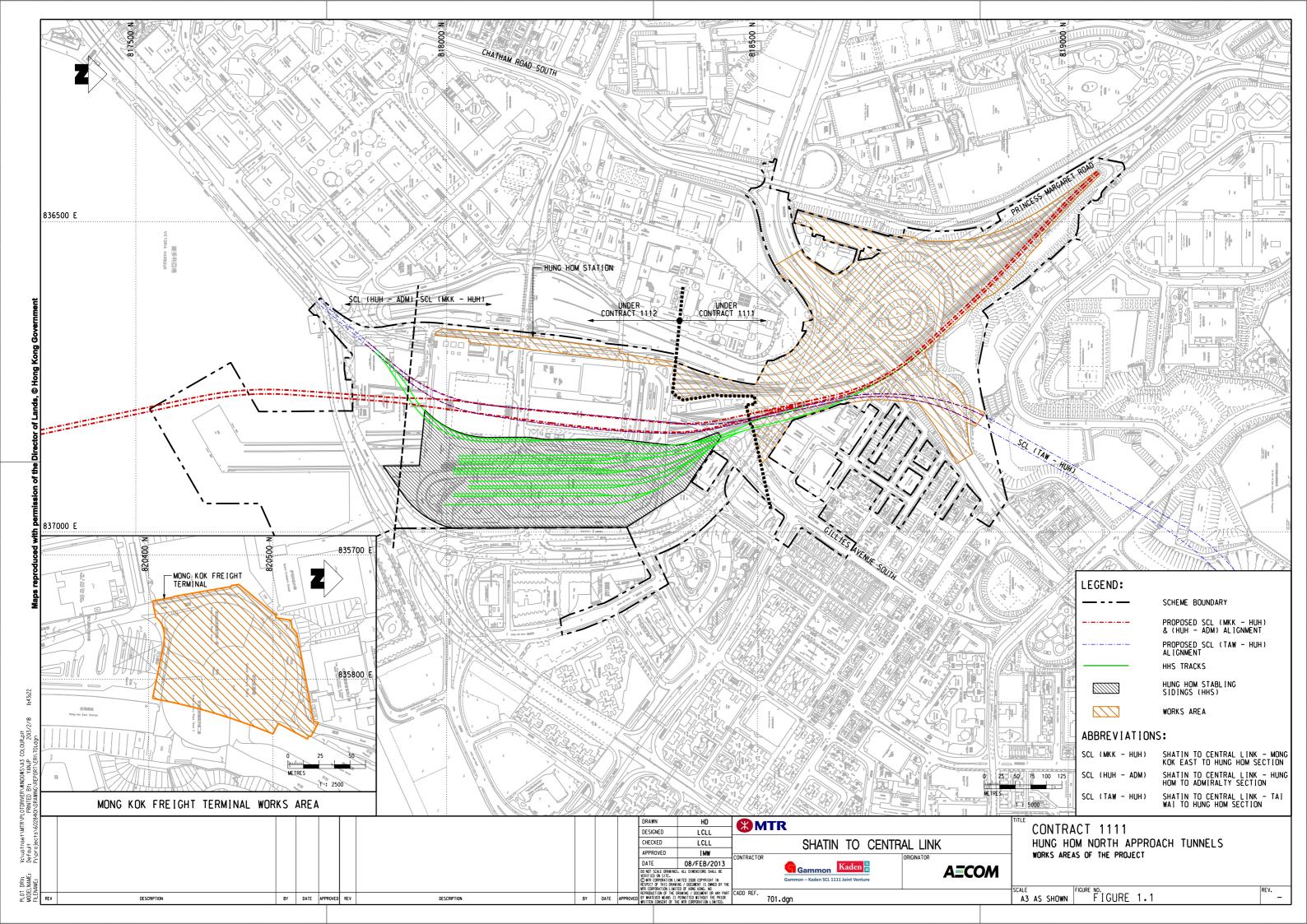
Chemical and Waste Management

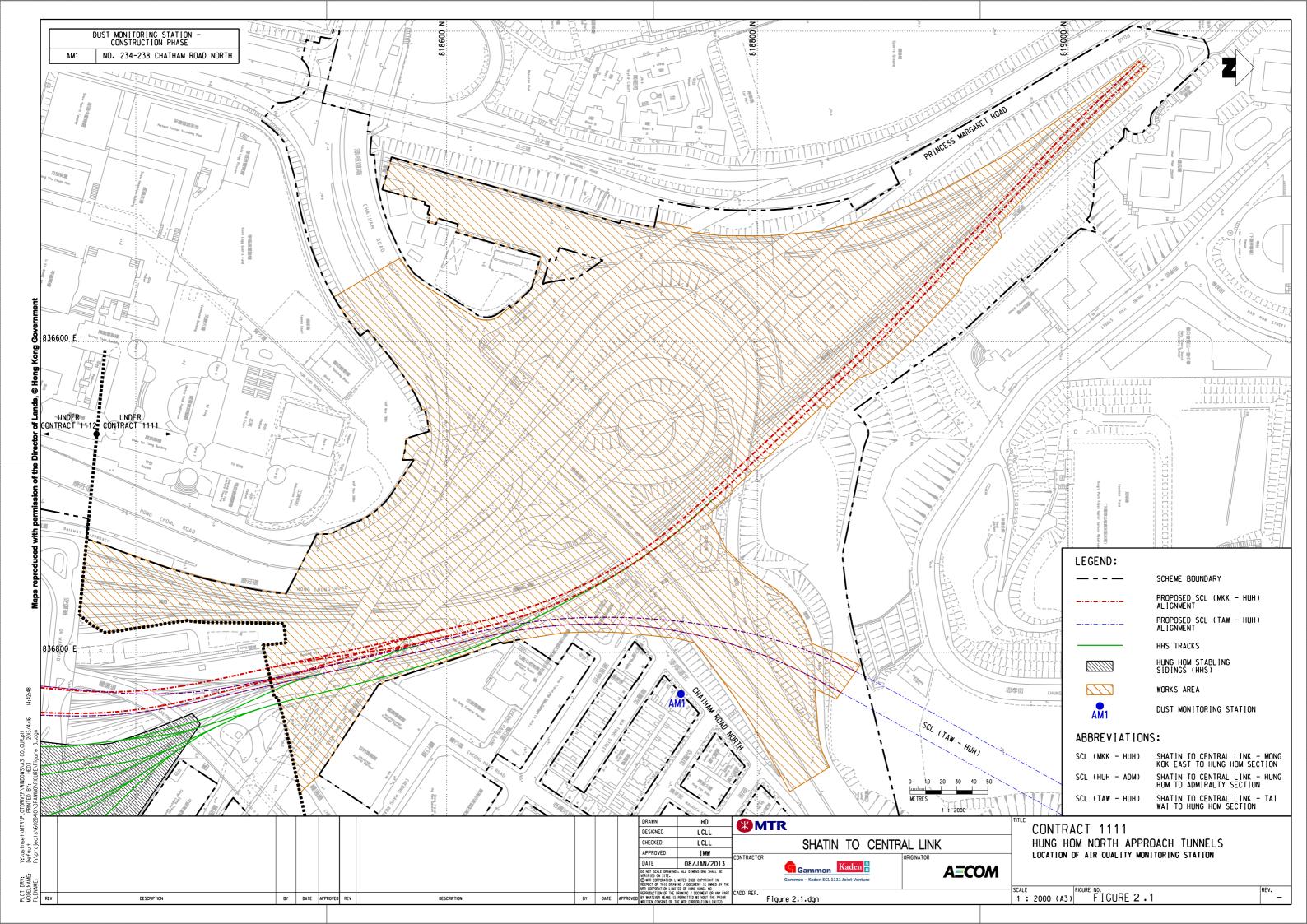
• Provide proper chemical and chemical waste management.

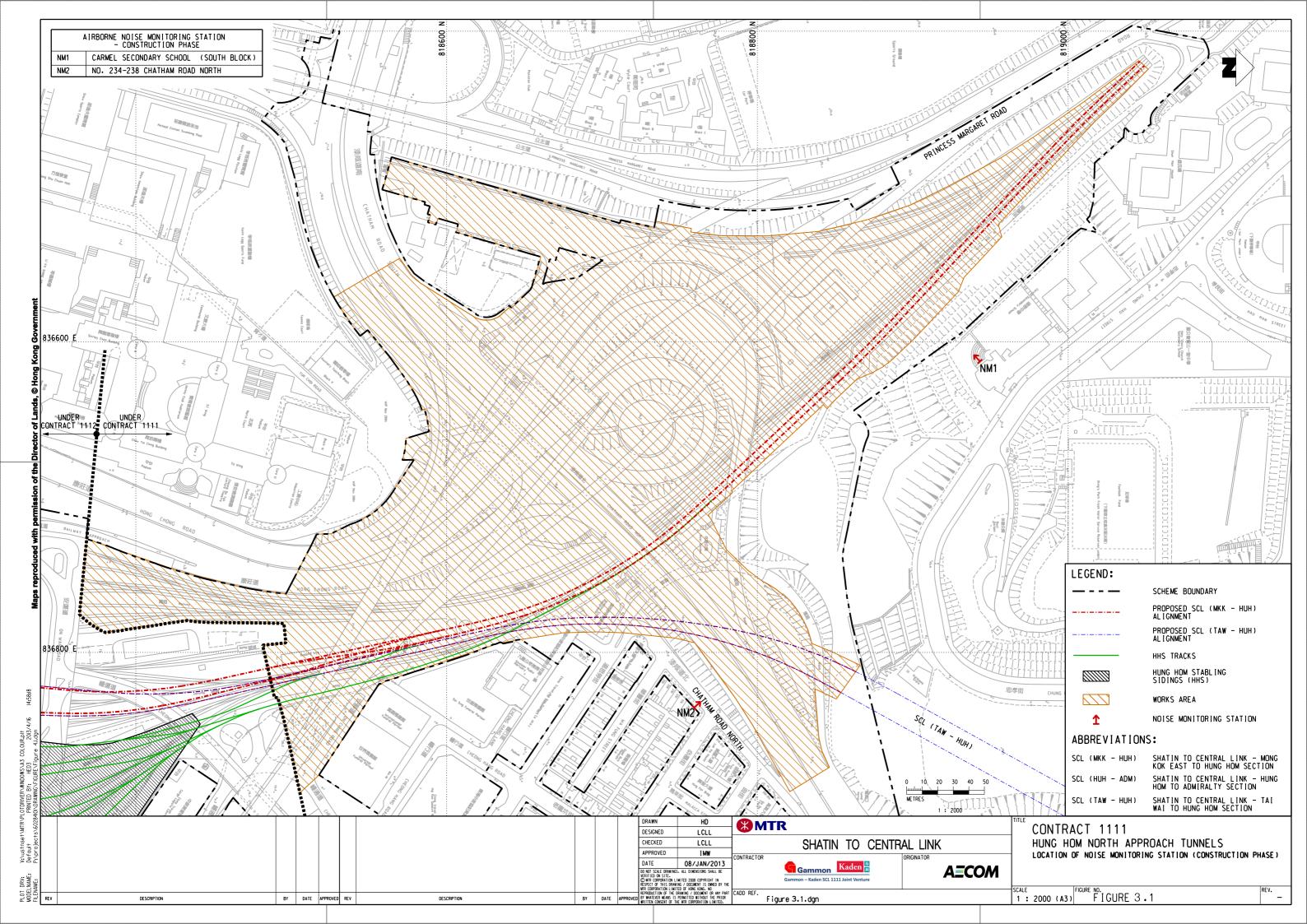
Permits/Licenses

• Post update and relevant EP at the site entrance.



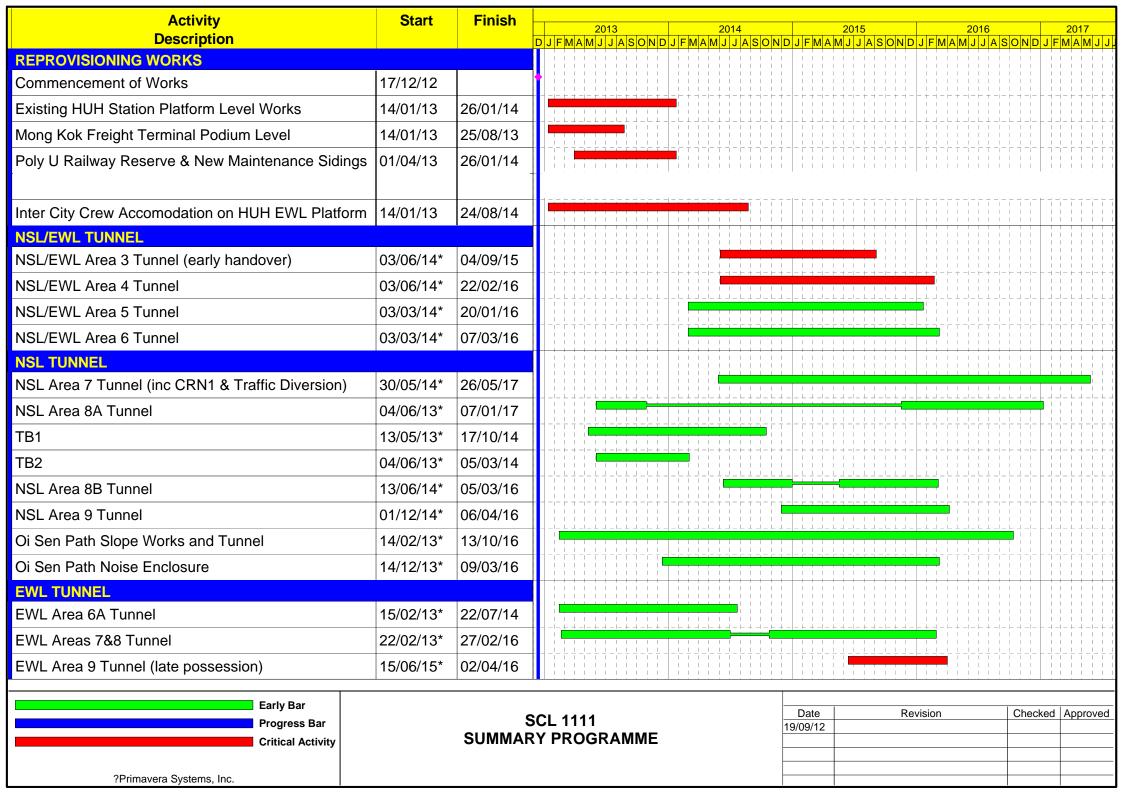






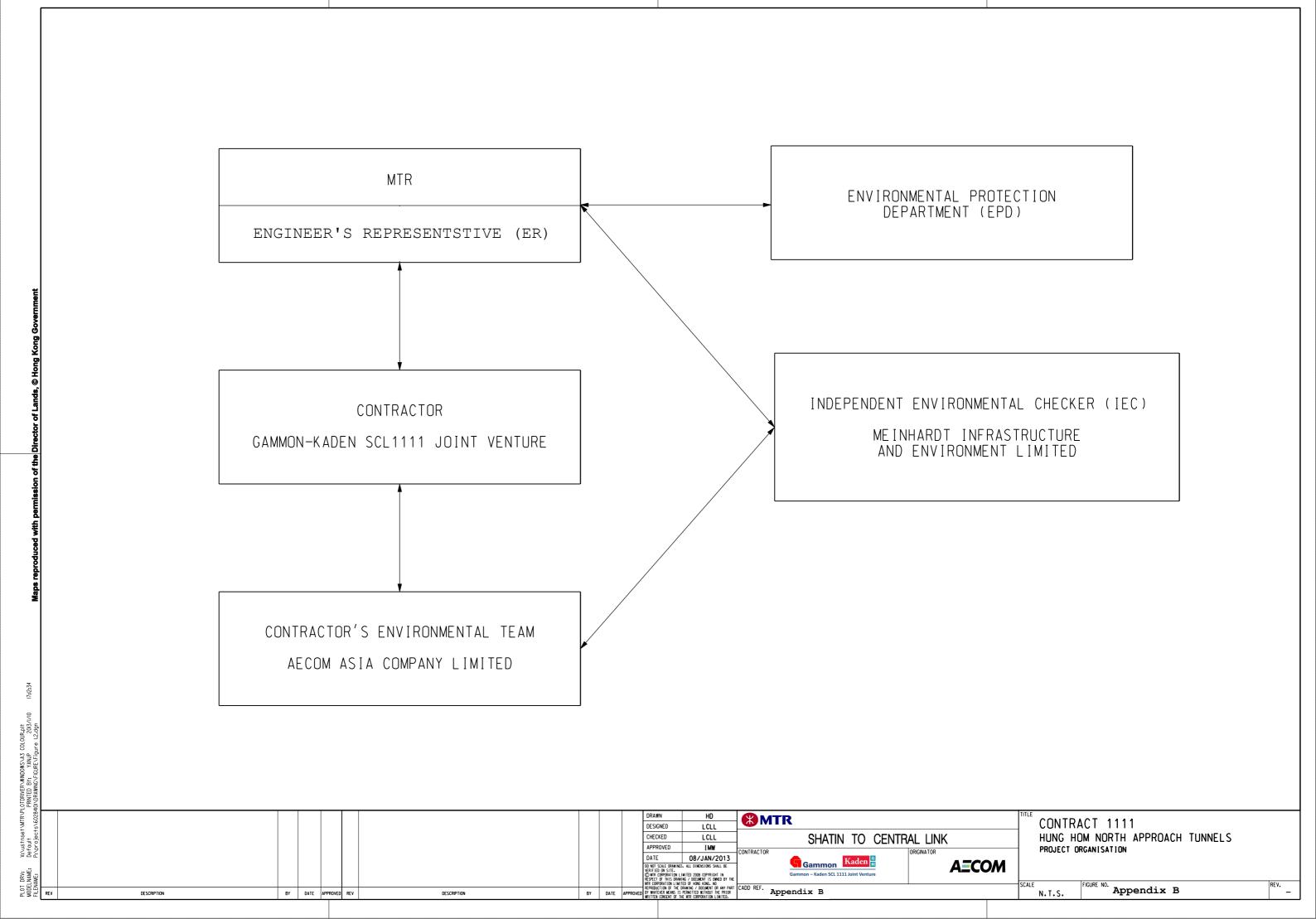
APPENDIX A

Construction Programme



APPENDIX B

Project Organization Structure



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	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		
I		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	IV/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))		

Concrete Pump Truck (SWL=106dB(A))		
Crane, mobile (SWL=94dB(A))		
Crawler Crane (SWL=102dB(A))		
Drill, hand-held (SWL=98dB(A))		
Dump truck (SWL=104dB(A))		
Excavator (SWL=106dB(A))		
Flat Bed Lorry (SWL=102dB(A))		
Generator (SWL=95dB(A))		
Giken Piler and Power-pack (SWL=94dB(A))		
Hydraulic breaker (SWL=110dB(A))		
Hydraulic excavator (SWL=106dB(A))		
Lorry (SWL=102dB(A))		
Lorry with crane/ grab (SWL=94dB(A))		
Mini Piling Rig (SWL=112dB(A))		
Piling Rig (SWL=112dB(A))		
Poker, vibrator, hand-held (SWL=98dB(A))		
Road Roller (SWL=101dB(A))		
Rock Drill (SWL = 108dB(A)		
Roller (SWL = 101dB(A)		
Truck (SWL=103dB(A))		
Vibratory Hammer (SWL=118dB(A))		
Install temporary hoarding located on the site boundaries between	All construction	V
noisy construction activities and NSRs.	sites	V

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

betwe	area where vehicle washing takes place and the road section een the washing facilities and the exit point should be paved with rete, bituminous materials or hardcores.	All construction sites	V
	n there are open excavation and reinstatement works, hoarding of	All construction	V
The p	portion of any road leading only to construction site that is within of a vehicle entrance or exit should be kept clear of dusty erials.	sites All construction sites	N/A
polish	aces where any pneumatic or power-driven drilling, cutting, hing or other mechanical breaking operation takes place should brayed with water or a dust suppression chemical continuously.	All construction sites	V
water	area that involves demolition activities should be sprayed with r or a dust suppression chemical immediately prior to, during and ediately after the activities so as to maintain the entire surface wet.	All construction sites	N/A
undei	re a scaffolding is erected around the perimeter of a building er construction, effective dust screens, sheeting or netting should rovided to enclose the scaffolding from the ground floor level of the ing.	All construction sites	V
	skip hoist for material transport should be totally enclosed by rvious sheeting.	All construction sites	N/A
	re possible, routing of vehicles and positioning of construction 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		N/A
		(PFA) should be covered entirely by impervious sheeting or placed in	All construction sites	
		an area sheltered on the top and the 3 sides.		
		Cement or dry PFA delivered in bulk should be stored in a closed silo		N/A
		fitted with an audible high level alarm which is interlocked with the	All construction sites	
		material filling line and no overfilling is allowed.		
		Loading, unloading, transfer, handling or storage of bulk cement or dry		N/A
		PFA should be carried out in a totally enclosed system or facility, and	All construction sites	
		any vent or exhaust should be fitted with an effective fabric filter or	All construction sites	
		equivalent air pollution control system.		
		Exposed earth should be properly treated by compaction, turfing,		N/A
		hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen,	All construction sites	
		shotcrete or other suitable surface stabiliser within six months after the	All construction sites	
		last construction activity on the construction site.		
		Imposition of speed controls for vehicles on site haul roads.	All construction sites	N/A
		Open burning shall be prohibited	All construction sites	N/A
/	Emission from	All vehicles shall be shut down in intermittent use.	All construction sites	V
	Vehicles and	Only well-maintained plant should be operated on-site and plant	All construction sites	@
	Plants	should be serviced regularly to avoid emission of black smoke.	All construction sites	
		All diesel fuelled construction plant within the works areas shall be	All construction sites	V
		powered by ultra low sulphur diesel fuel (ULSD)	All construction sites	

Construction W	ater Quality Impa	ct		
S10.7.1	To minimize	Construction Site Drainage should be implemented to control site	Site drainage	@
(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	V
		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	V
		tarpaulin, and temporary access roads should be protected by crushed	sites	V
		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	V
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	@
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		

T		
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	V
			sites	
		Stockpiling area should be provided with covers and water spraying	All construction	V
		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	

Waste should be disposed of at licensed waste disposal facilities.	All construction	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/m³	260.0 μg/m³

Table 2 Action 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:

Table 3 Action and Limit Levels for Continuous Noise

ID	Location	Action/Limit Level
NM1	Carmel Secondary School (South Block)	68 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.

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

APPENDIX E

Calibration Certificates of Equipments

AECOM Asia Company Limited TSP High Volume Sampler Field Calibration Report

Station	234 - 238 Chath	am Road North; S	CL - DMS - 11	Operator:	Shum Ka	am Yuen	
Cal. Date:	10-May-14			Next Due Date:	10-Jı	ul-14	_
Equipment No.:		_		Serial No.	82	59	_
			Ambient	Condition			
Temperatu	ire, Ta (K)	298	Pressure, I	Pa (mmHg)		754.9	
		•					
			Orifice Transfer S	tandard Informatio	n		
Seria	l No:	988	Slope, mc	1.94727		ept, bc	0.0233
Last Calibra	ation Date:	20-May-13			= [DH x (Pa/760) x		
Next Calibra	ation Date:	20-May-14		Qstd = {[DH x (Pa/760) x (298/Ta)]	1/2 -bc} / mc	
				of TSP Sampler	115/	C Flour Donordon	
Resistance		T	rfice	Qstd (m³/min) X -	HV	S Flow Recorder	
Plate No.	DH (orifice), in. of water	[DH x (Pa/76	[DH x (Pa/760) x (298/Ta)] ^{1/2}		Flow Recorder Reading (CFM)	Continuous Flo Reading IC (C	
18	8.5		2.91	1.48	44.0	43.8	35
13	7.0		2.64	1.34	38.0	37.8	37
10	5.5		2.34	1.19	32.0	31.8	39
7	4.4		2.09	1.06	26.0	25.9	91
5	3.0		1.73	0.87	20.0	19.9	93
By Linear Regre Slope , mw = Correlation Coe	assion of Y on X 39.9374 afficient* =	_	9964	Intercept, bw =	-15.0	6076	_
		, check and recalit		— .9			
			Set Point	Calculation			
From the TSP Fi	eld Calibration Co	urve, take Qstd =	1.30m ³ /min				G.
From the Regres	sion Equation, th	e "Y" value accord	ding to				
		mw	x Qstd + bw = IC	x [(Pa/760) x (298/	Га)] ^{1/2}		
Thamafana Cat D	-i-4: 10 - /	Oatd b \ v. [/ 7/	20 / Da \ v / Ta / 20	00.11/2_		20.40	
ineretore, Set P	oint; IC = (mw x	Qsta + bw) x [(/t	60 / Pa) x (Ta / 29	98)] =	,	36.43	_
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
Remarks:							
	1	6		01,		101	4-V a
OC Paviewer:	Yw	Im	Signature:			Date: / L	lay



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

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Ma Operator		Rootsmeter Orifice I.		438320 0988	Ta (K) - Pa (mm) -	297 - 751.84
PLATE OR Run # 1 2 3 4 5	VOLUME START (m3) NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3) 1.00 1.00 1.00 1.00	DIFF TIME (min) 1.3900 0.9720 0.8670 0.8270 0.6800	METER DIFF Hg (mm) 3.2 6.4 7.9 8.7 12.6	ORFICE DIFF H2O (in.) 2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd (x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9884 0.7110 0.9842 1.0125 0.9821 1.1327 0.9811 1.1863 0.9759 1.4352	1.4090 1.9926 2.2278 2.3365 2.8179	0.9957 0.9915 0.9894 0.9884 0.9832	0.7163 1.0201 1.1412 1.1952 1.4459	0.8889 1.2570 1.4054 1.4740 1.7777
Qstd slope (m) = intercept (b) = coefficient (r) = y axis = SQRT[H2O]	1.94727 0.02332 0.99998	 Qa slope intercept coefficie	(b) =	1.21935 0.01471 0.99998

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



CERTIFICATE OF CALIBRATION

Certificate No.:

14CA0305 06-01

Page

2

Item tested

Description: Manufacturer: Type/Model No.: Sound Level Meter (Type 1)

B&K

2285692

2238

N.009.04

Microphone **B&K**

4188 2250420

Adaptors used:

Serial/Equipment No.: Item submitted by

AECOM ASIA CO. LTD.

Customer Name: Address of Customer:

Request No .:

05-Mar-2014

Date of receipt:

Date of test:

07-Mar-2014

Reference equipment used in the calibration

Description:

Multi function sound calibrator

Signal generator Signal generator

Model: R&K 4226

DS 360 DS 360

Serial No. 2288444

33873 61227 **Expiry Date:**

22-Jun-2014 15-Apr-2014 15-Apr-2014

Traceable to: CIGISMEC

CEPREI CEPREI

Ambient conditions

Temperature:

22 ± 1 °C 60 ± 10 %

Relative humidity: Air pressure:

1000 ± 10 hPa

Test specifications

The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 1, 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 3, 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

Date:

12-Mar-2014

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.

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



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



CERTIFICATE OF CALIBRATION

Certificate No.:

13CA0617 01-01

Page

of

2

Item tested

Description:

Sound Level Meter (Type 1) **B&K**

Microphone B&K

Manufacturer:

Type/Model No.:

2238

4188

Serial/Equipment No.:

2800927 / N.009.06

2791211

Adaptors used:

Item submitted by

Customer Name:

AECOM ASIA CO. LTD.

Address of Customer:

Request No.: Date of receipt:

17-Jun-2013

Date of test:

18-Jun-2013

Reference equipment used in the calibration

Description:

Model:

Serial No.

Expiry Date:

Traceable to:

Multi function sound calibrator

B&K 4226

2288444

22-Jun-2013

CIGISMEC

Signal generator

DS 360

33873

15-Apr-2014

CEPREI

Signal generator

DS 360

61227

15-Apr-2014

CEPREI

Ambient conditions

Temperature:

22 ± 1 °C

Relative humidity:

60 ± 10 %

Air pressure:

1000 ± 10 hPa

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.

The electrical tests were performed using an electrical signal substituted for the microphone which was removed and 2, 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 3, 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.

⊮Feng Jun Qi

Actual Measurement data are documented on worksheets.

Huang Jian M

Approved Signatory:

Date:

18-Jun-2013

Company Chop:

ENGIA

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.

Soils & Materials Engineering Co., Ltd.

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



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CERTIFICATE OF CALIBRATION

Certificate No.:

13CA1107 01-01

Page

of

2

Item tested

Description: Manufacturer: Sound Level Meter (Type 1)

Rion Co., Ltd. NI -31

Microphone Rion Co., Ltd.

Type/Model No.: Serial/Equipment No.:

00320528 / N.007.03A

UC-53A 90565

Adaptors used:

Item submitted by

Customer Name: Address of Customer: AECOM ASIA CO., LTD.

Request No .:

Date of receipt:

07-Nov-2013

Date of test:

08-Nov-2013

Reference equipment used in the calibration

Description: Signal generator

Signal generator

Multi function sound calibrator

DS 360 DS 360

Model: Serial No. B&K 4226 2288444

33873 61227

Expiry Date:

22-Jun-2014 15-Apr-2014 15-Apr-2014

Traceable to:

CIGISMEC CEPREI CEPREI

Ambient conditions

Test specifications

Temperature:

Relative humidity: Air pressure:

22 ± 1 °C 60 ± 10 % 1000 ± 10 hPa

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%.

3, 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

Date: 11-Nov-2013 Company Chop:

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.

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



CERTIFICATE OF CALIBRATION

Certificate No.:

13CA1107 01-02

Page:

Item tested

Description:

Acoustical Calibrator (Class 1)

Manufacturer:

Rion Co., Ltd.

Type/Model No.:

NC-73

Serial/Equipment No.:

10307223 / N.004.08

Adaptors used:

Item submitted by

Curstomer:

AECOM ASIA CO., LTD.

Address of Customer:

Request No .:

Date of receipt:

07-Nov-2013

Date of test:

08-Nov-2013

Reference equipment used in the calibration

Description: Lab standard microphone Preamplifier Measuring amplifier Signal generator Digital multi-meter Audio analyzer	Model: B&K 4180 B&K 2673 B&K 2610 DS 360 34401A 8903B	Serial No. 2341427 2239857 2346941 61227 US36087050 GB41300350	Expiry Date: 17-Apr-2014 16-Apr-2014 24-Apr-2014 15-Apr-2014 10-Dec-2013 15-Apr-2014	Traceable to: SCL CEPREI CEPREI CEPREI CEPREI CEPREI CEPREI
Universal counter	53132A	MY40003662	15-Apr-2014	CEPREI

Ambient conditions

Temperature:

22 ± 1 °C

Relative humidity:

60 ± 10 %

Air pressure:

1000 ± 10 hPa

Test specifications

- 1, The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156
- 2, The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 3, The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

Test results

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942: 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

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

Huang Jian Min/Feng Jun Qi

Approved Signatory:

Date:

11-Nov-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.

Soils & Materials Engineering Co., Ltd.

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

ENGINA



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CERTIFICATE OF CALIBRATION

004 10

Certificate No.:

14CA0408 01-02

Page:

of

2

Item tested

Description: Manufacturer: Acoustical Calibrator (Class 1)

Rion Co., Ltd.

Type/Model No.: Serial/Equipment No.: NC-74 34246490

Adaptors used:

Yes

Item submitted by

Curstomer:

AECOM ASIA CO., LTD.

Address of Customer:

Request No.:

Date of receipt:

08-Apr-2014

Date of test:

15-Apr-2014

Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2341427	17-Apr-2014	SCL
Preamplifier	B&K 2673	2239857	10-Apr-2015	CEPREI
Measuring amplifier	B&K 2610	2346941	08-Apr-2015	CEPREI
Signal generator	DS 360	61227	09-Apr-2015	CEPREI
Digital multi-meter	34401A	US36087050	17-Dec-2014	CEPREI
Audio analyzer	8903B	GB41300350	07-Apr-2015	CEPREI
Universal counter	53132A	MY40003662	11-Apr-2015	CEPREI

Ambient conditions

Temperature:

22 ± 1 °C 60 ± 10 %

Relative humidity: Air pressure:

1000 ± 10 hPa

Test specifications

- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.
- 2, The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 3, The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

Test results

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942: 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

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

Huang Jian Min/Feng Jun Qi

Approved Signatory:

Date:

23-Apr-2014

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.

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APPENDIX F

EM&A Monitoring Schedules

Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Impact Monitoring Schedule for June 2014

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

Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Tentative Impact Monitoring Schedule for July 2014

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

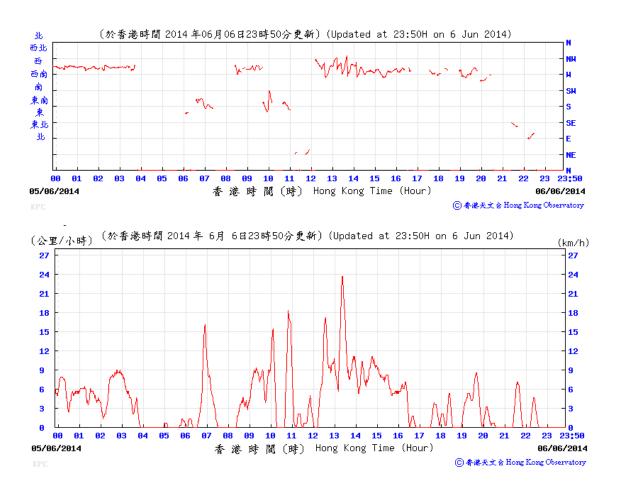
The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

APPENDIX G

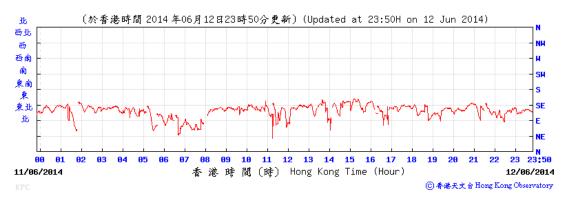
Air Quality Monitoring Results and their Graphical Presentations

Appendix G – Extract of Meteorological Observations for King's Park* Automatic Weather Station, May 2014

6 June 2014

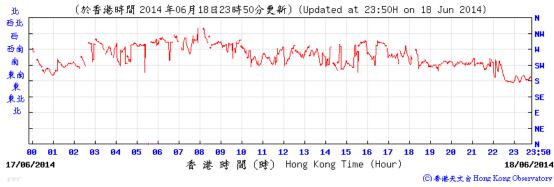


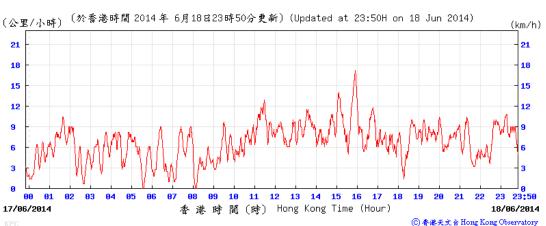
12 June 2014





18 June 2014



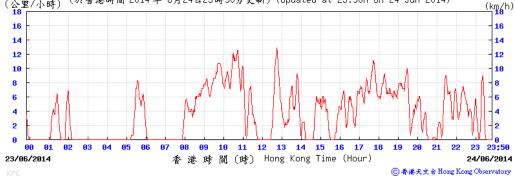


30/06/2014

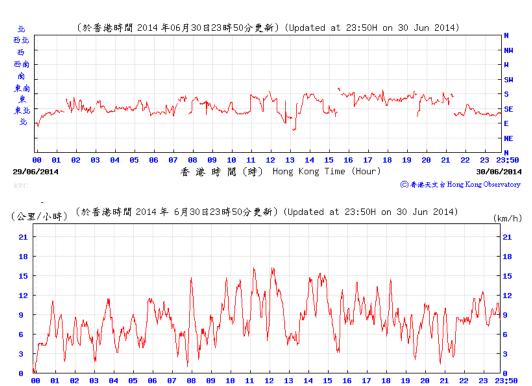
◎ 香港天文台 Hong Kong Observatory

24 June 2014





30 June 2014



香港時間(時) Hong Kong Time (Hour)

APPENDIX H

Noise Monitoring Results and their Graphical Presentations

Appendix H Regular Construction Noise Monitoring Results

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

Date	Weather Noise Level for 30-min, dB(A) ⁺ Baseline		Baseline Corrected	Baseline Noise	Limit Level***,	Exceedance			
Duio	Condition	Time	L90	L10	Leq	Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
03-Jun-14	Sunny	10:30	68.0	74.3	70.7	67.4	68.0	68	N
13-Jun-14	Sunny	10:00	66.5	68.9	68.0	=Baseline	68.0	68	N
19-Jun-14	Cloudy	10:15	66.3	70.7	69.2	63.0	68.0	70	N
25-Jun-14	Cloudy	10:15	67.0	72.8	69.9	65.4	68.0	70	N

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

Date	Weather			Baseline Corrected	Baseline Noise	Limit Level***,	Exceedance		
	Condition	Time	L90	L10	Leq	Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
03-Jun-14	Sunny	11:30	71.0	74.0	72.1	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
13-Jun-14	Sunny	10:45	71.0	75.0	72.1	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
19-Jun-14	Cloudy	11:10	70.1	75.3	73.8	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
25-Jun-14	Cloudy	10:00	69.5	74.0	71.5	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N

^{+ -} Façade measurement

^{*** -} Free field measurement
**** - Limit Level of 70dB(A) applies to education institutes while 68dB(A) applies during school examination period as continuous noise monitoring was conducted from 3 to 16 June 2014.

Appendix H Continuous Noise Monitoring Results

Appendix H	Continuous Noise Monitoring Results										
Location ID	Name	Year (YYYY)	Month (MM)	Date (DD)	Hour (HH)	Minutes (MM)	Measured Leq,30mins	Baseline Level (Leq, 30mins)	Results (dB(A)) (Leq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
NM1	Carmel Secondary School (South Block)	2014	06	03	07	0	70.9	68.0	67.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	07	30	71.0	68.0	68.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	80	0	71.0	68.0	68.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	80	30	71.6	68.0	69.1	68	Y
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	03 03	09 09	0 30	70.4 70.4	68.0 68.0	66.7 66.8	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	03	10	0	70.4	68.0	67.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	10	30	72.7	68.0	70.9	68	Y
NM1	Carmel Secondary School (South Block)	2014	06	03	11	0	70.7	68.0	67.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	11	30	69.5	68.0	64.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	12	0	67.5	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	12	30	67.2	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	03 03	13 13	0 30	71.4 70.5	68.0 68.0	68.7 66.8	68 68	Y N
NM1	Carmel Secondary School (South Block)	2014	06	03	14	0	70.3	68.0	66.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	14	30	71.0	68.0	67.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	15	0	72.1	68.0	69.9	68	Υ
NM1	Carmel Secondary School (South Block)	2014	06	03	15	30	70.8	68.0	67.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	16	0	72.4	68.0	70.5	68	Y
NM1	Carmel Secondary School (South Block)	2014	06	03	16	30	70.2	68.0	66.2	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	03 03	17 17	0 30	68.1 68.1	68.0 68.0	52.4 53.4	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	03	18	0	68.9	68.0	61.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	03	18	30	67.6	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	07	0	71.0	68.0	67.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	07	30	71.0	68.0	68.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	08	0	70.7	68.0	67.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	80	30	71.9	68.0	69.6	68	Y
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	04 04	09 09	0 30	70.7 71.0	68.0 68.0	67.4 68.0	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	04	10	0	70.8	68.0	67.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	10	30	70.5	68.0	66.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	11	0	72.2	68.0	70.2	68	Υ
NM1	Carmel Secondary School (South Block)	2014	06	04	11	30	69.4	68.0	63.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	12	0	67.5	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	12	30	68.4	68.0	57.4	68 68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	04 04	13 13	0 30	70.2 70.1	68.0 68.0	66.2 66.0	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	04	14	0	71.6	68.0	69.1	68	Y
NM1	Carmel Secondary School (South Block)	2014	06	04	14	30	69.5	68.0	64.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	15	0	68.6	68.0	59.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	15	30	71.0	68.0	67.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	16	0	71.8	68.0	69.4	68	Y
NM1	Carmel Secondary School (South Block)	2014	06	04	16	30	70.8	68.0	67.6	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	04 04	17 17	0 30	71.6 69.7	68.0 68.0	69.0 64.7	68 68	Y N
NM1	Carmel Secondary School (South Block)	2014	06	04	18	0	68.1	68.0	49.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	04	18	30	68.0	68.0	=Baseline Level	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	07	0	70.8	68.0	67.6	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	07	30	70.3	68.0	66.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	80	0	71.0	68.0	68.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	80	30	71.4	68.0	68.8	68	Y
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	05 05	09 09	0 30	70.1 70.2	68.0 68.0	66.1 66.1	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	05	10	0	69.6	68.0	64.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	10	30	70.4	68.0	66.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	11	0	70.2	68.0	66.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	11	30	68.5	68.0	58.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	12	0	67.2	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	12	30	67.3	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	05 05	13 13	0 30	69.3 71.1	68.0 68.0	63.3 68.2	68 68	N Y
NM1	Carmel Secondary School (South Block)	2014	06	05	14	0	70.9	68.0	67.8	68	N N
NM1	Carmel Secondary School (South Block)	2014	06	05	14	30	68.9	68.0	61.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	15	0	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	15	30	68.2	68.0	55.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	16	0	68.5	68.0	59.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	16	30	68.6	68.0	59.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05	17	0	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	05 05	17	30	67.9	68.0	<baseline level<="" td=""><td>68 68</td><td>N</td></baseline>	68 68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	05 05	18 18	0 30	67.8 68.0	68.0 68.0	<baseline level<br="">=Baseline Level</baseline>	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	06	07	0	67.2	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	07	30	67.1	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	08	0	70.2	68.0	66.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	08	30	71.5	68.0	68.9	68	Υ
NM1	Carmel Secondary School (South Block)	2014	06	06	09	0	70.5	68.0	67.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	09	30	69.8	68.0	65.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	10	0	69.4	68.0	63.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	10	30	68.5	68.0	59.0	68 68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	06 06	11 11	0 30	68.4 68.0	68.0 68.0	58.2 =Baseline Level	68 68	N N
NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06	06	12	0	67.8	68.0	=Baseline Level <baseline level<="" p=""></baseline>	68	N N
NM1	Carmel Secondary School (South Block)	2014	06	06	12	30	67.9	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
	,				_			· - -			•

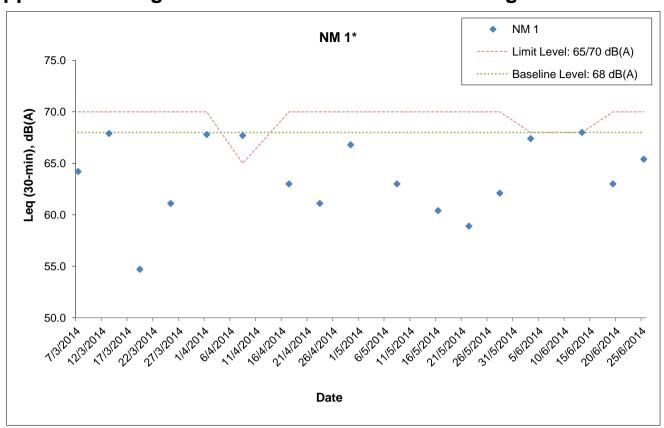
Appendix H Continuous Noise Monitoring Results

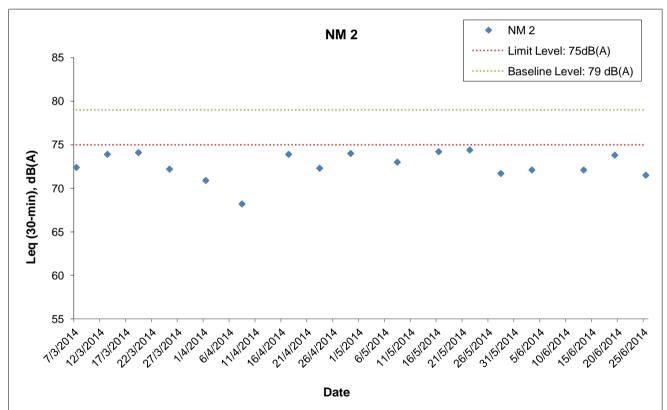
Appendix H	Continuous Noise Monitoring Results										
Location ID	Name	Year (YYYY)	Month (MM)	Date (DD)	Hour (HH)	Minutes (MM)	Measured Leq,30mins	Baseline Level (Leq, 30mins)	Results (dB(A)) (Leq, 30mins)	Action/Limit Level (as in CNMP)	Exceedance
NM1	Carmel Secondary School (South Block)	2014	06	06	13	0	68.8	68.0	61.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	13	30	68.2	68.0	55.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	14	0	68.3	68.0	56.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	14	30	68.0	68.0	=Baseline Level	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	15	0	68.3	68.0	56.7	68	N
NM1 NM1	Carmel Secondary School (South Block)	2014 2014	06 06	06 06	15 16	30 0	67.9	68.0 68.0	<baseline level<="" td=""><td>68 68</td><td>N N</td></baseline>	68 68	N N
NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06	06	16	30	68.1 68.2	68.0	50.0 53.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	17	0	68.6	68.0	59.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	17	30	68.3	68.0	55.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	18	0	68.2	68.0	54.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	06	18	30	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	07	0	70.3	68.0	66.3	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	09 09	07 08	30 0	70.6 70.6	68.0 68.0	67.0 67.2	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	09	08	30	70.9	68.0	67.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	09	0	70.1	68.0	65.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	09	30	70.3	68.0	66.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	10	0	71.2	68.0	68.3	68	Υ
NM1	Carmel Secondary School (South Block)	2014	06	09	10	30	69.6	68.0	64.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	11	0	71.0	68.0	68.0	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	09 09	11 12	30 0	69.2 68.1	68.0 68.0	63.0 50.0	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	09	12	30	67.6	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	13	0	70.5	68.0	66.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	13	30	70.6	68.0	67.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	14	0	70.2	68.0	66.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	14	30	71.5	68.0	68.9	68	Y
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06	09 09	15 15	0 30	68.6	68.0 68.0	59.5 68.5	68 68	N Y
NM1	Carmel Secondary School (South Block)	2014 2014	06 06	09	16	0	71.3 68.6	68.0	59.7	68	r N
NM1	Carmel Secondary School (South Block)	2014	06	09	16	30	70.9	68.0	67.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	17	0	68.7	68.0	60.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	17	30	69.0	68.0	62.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	18	0	68.1	68.0	52.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	09	18	30	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block)	2014 2014	06 06	10 10	07 07	0 30	70.0 70.8	68.0 68.0	65.7 67.5	68 68	N N
NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06	10	08	0	71.2	68.0	68.4	68	Y
NM1	Carmel Secondary School (South Block)	2014	06	10	08	30	70.7	68.0	67.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	09	0	70.3	68.0	66.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	09	30	70.4	68.0	66.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	10	0	68.5	68.0	59.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	10	30	68.0	68.0	=Baseline Level	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	10 10	11 11	0 30	68.7 68.8	68.0 68.0	60.2 60.9	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	10	12	0	67.8	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	12	30	68.3	68.0	57.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	13	0	70.7	68.0	67.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	13	30	69.9	68.0	65.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	14	0	68.9	68.0	61.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	14	30	68.8	68.0	60.9	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	10 10	15 15	0 30	68.4 68.2	68.0 68.0	58.0 55.7	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	10	16	0	68.6	68.0	59.6	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	16	30	68.3	68.0	55.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	17	0	68.0	68.0	=Baseline Level	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	17	30	68.3	68.0	56.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	18	0	68.1	68.0	52.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	10	18	30	67.8	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06 06	11 11	07 07	0 30	69.1 70.0	68.0 68.0	62.5 65.7	68 68	N N
NM1	Carmel Secondary School (South Block)	2014 2014	06	11	08	0	70.0	68.0	66.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	08	30	70.9	68.0	67.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	09	0	71.0	68.0	67.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	09	30	70.5	68.0	67.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	10	0	68.3	68.0	56.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	10	30	67.6	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	11	0	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11 11	11	30 0	67.7	68.0	<baseline level<="" td=""><td>68 68</td><td>N</td></baseline>	68 68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	11	12 12	30	68.0 68.1	68.0 68.0	=Baseline Level 50.4	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	11	13	0	67.8	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	13	30	69.3	68.0	63.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	14	0	68.9	68.0	61.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	14	30	68.9	68.0	61.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	15	0	69.4	68.0	63.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	15	30	68.5	68.0	58.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	16	0	67.9	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	11	16	30	69.0	68.0	62.1	68 68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	11 11	17 17	0 30	68.9 68.2	68.0 68.0	61.9 55.7	68 68	N N
NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06	11	18	0	68.6	68.0	59.6	68	N N
NM1	Carmel Secondary School (South Block)	2014	06	11	18	30	69.2	68.0	62.8	68	N
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Appendix H Continuous Noise Monitoring Results

Appendix H	Continuous Noise Monitoring Results										
Location ID	Name	Year (YYYY)	Month (MM)	Date (DD)	Hour (HH)	Minutes (MM)	Measured Leq,30mins	Baseline Level (Leq,	Results (dB(A)) (Leq, 30mins)	Action/Limit Level	Exceedance
		,	,	,	,	, ,	,,	30mins)	,	(as in CNMP)	
NM1	Carmel Secondary School (South Block)	2014	06	12	07	0	70.2	68.0	66.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	07	30	70.5	68.0	66.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	08	0	70.5	68.0	66.9	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	12 12	08 09	30 0	70.6 69.5	68.0 68.0	67.0 64.0	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	12	09	30	70.1	68.0	66.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	10	0	68.6	68.0	59.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	10	30	69.4	68.0	63.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	11	0	71.4	68.0	68.8	68	Y
NM1	Carmel Secondary School (South Block)	2014	06	12	11	30	69.0	68.0	62.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	12	0	68.0	68.0	=Baseline Level	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	12	30	67.9	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	12 12	13 13	0 30	68.8 69.0	68.0 68.0	61.0 62.3	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	12	14	0	68.9	68.0	61.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	14	30	68.2	68.0	53.6	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	15	0	69.5	68.0	64.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	15	30	70.6	68.0	67.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	16	0	68.6	68.0	59.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	16	30	69.8	68.0	65.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	17	0	68.1	68.0	53.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	12	17	30	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	12 12	18 18	0 30	67.6 67.7	68.0 68.0	<baseline level<br=""><baseline level<="" td=""><td>68 68</td><td>N N</td></baseline></baseline>	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	13	07	0	69.4	68.0	64.0	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	07	30	69.2	68.0	62.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	08	0	69.8	68.0	65.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	08	30	69.5	68.0	64.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	09	0	68.7	68.0	60.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	09	30	68.4	68.0	58.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	10	0	68.0	68.0	=Baseline Level	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	10	30	67.8	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	13 13	11 11	0 30	68.0 68.1	68.0 68.0	=Baseline Level 52.5	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	13	12	0	67.7	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	12	30	67.4	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	13	0	69.1	68.0	62.5	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	13	30	69.3	68.0	63.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	14	0	68.7	68.0	60.6	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	14	30	68.3	68.0	56.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	15	0	68.1	68.0	49.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	15	30	68.2	68.0	53.7	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	13 13	16 16	0 30	68.0 68.6	68.0 68.0	=Baseline Level 59.9	68 68	N N
NM1	Carmel Secondary School (South Block)	2014	06	13	17	0	69.0	68.0	61.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	17	30	68.8	68.0	61.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	18	0	68.6	68.0	60	68	N
NM1	Carmel Secondary School (South Block)	2014	06	13	18	30	67.0	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	07	0	69.1	68.0	62.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	07	30	69.6	68.0	64.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	08	0	69.5	68.0	64.1	68	N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014	06	16	08 09	30 0	69.7 69.6	68.0 68.0	64.9	68 68	N N
NM1	Carmel Secondary School (South Block)	2014 2014	06 06	16 16	09	30	69.5	68.0	64.5 64.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	10	0	68.7	68.0	60.1	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	10	30	69.2	68.0	63.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	11	0	68.4	68.0	57.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	11	30	68.7	68.0	60.2	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	12	0	68.4	68.0	57.4	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	12	30	68.4	68.0	57.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	13	0	69.1	68.0	62.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	13	30	69.4	68.0	63.7	68	N
NM1	Carmel Secondary School (South Block)	2014	06 06	16 16	14 14	0 30	69.2	68.0 68.0	62.8 61.7	68 68	N N
NM1 NM1	Carmel Secondary School (South Block) Carmel Secondary School (South Block)	2014 2014	06 06	16 16	14 15	0	68.9 68.8	68.0 68.0	61.7 61.1	68	N N
NM1	Carmel Secondary School (South Block)	2014	06	16	15	30	68.5	68.0	58.6	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	16	0	68.7	68.0	60.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	16	30	69.2	68.0	62.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	17	0	68.3	68.0	56.9	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	17	30	68.5	68.0	58.8	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	18	0	68.2	68.0	55.3	68	N
NM1	Carmel Secondary School (South Block)	2014	06	16	18	30	67.9	68.0	<baseline level<="" td=""><td>68</td><td>N</td></baseline>	68	N

Appendix H Regular Construction Noise Monitoring Results

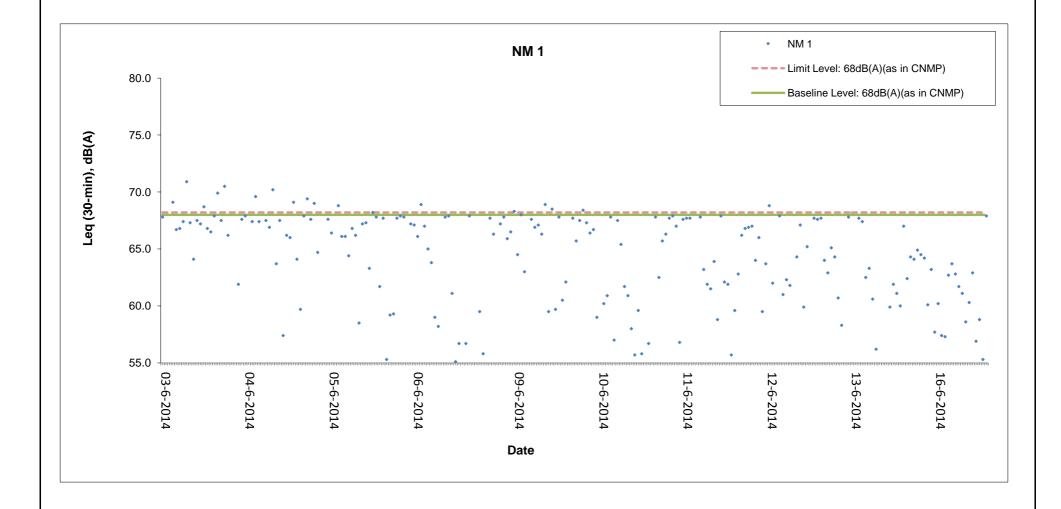




* - The noise monitoring results of the measurements are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.

Shatin to Central Link Works Contract 1111-	OUALL	N.T.S.	DAIL	Jul-1	4	l
Hung Hom North Approach Tunnels	CHECK	TYUT	DRAWN	IYYS	3	
Graphical Presentations of Noise Monitoring Results	JOB NO.	60284101	APPENDIX	Н	Rev	

Appendix H Continuous Noise Monitoring Results





Shatin to Central Link Works Contract 1111- Hung Hom North Approach	SCALE	N.T.S.	DATE	Jul-14	
<u>Tunnels</u>	CHECK	TYUT	DRAWN	IYYS	
Graphical Presentations of Continuous Noise Monitoring Results	JOB NO.	60284101	APPENDIX	Н	Rev

APPENDIX I

Event Action Plan

Appendix I – Event and Action Plan

Event / Action Plan for Construction Dust

EVENT		ACT	TION	
EVENT	ET	IEC	ER	Contractor
ACTION LEVEL				
1. Exceedance	Inform the Contractor, IEC and	Check monitoring data	Confirm receipt of notification of	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;		Implement remedial measures;
	required;	3. Review and advise the ET and		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			

	EVENT				ACT	101	I			
	EVENI		ET		IEC		ER	Contractor		
2.	Exceedance	1.	Inform the Contractor, IEC and	1.	Check monitoring data	1.	Confirm receipt of notification of	1.	Identify source and investigate	
	for two or		ER;		submitted by the ET;		exceedance in writing;		the causes of exceedance;	
	more	2.	Discuss with the ER, IEC and	2.	Check Contractor's working	2.	Review and agree on the	2.	Submit proposals for remedial	
	consecutive		Contractor on the remedial		method;		remedial measures proposed by		measures to the ER with a copy	
	samples		measures required;	3.	Review and advise the ET and		the Contractor;		to ET and IEC within three	
		3.	Repeat measurements to		ER on the effectiveness of the	3.	Supervise Implementation of		working days of notification;	
			confirm findings;		proposed remedial measures.		remedial measures.	3.	Implement the agreed	
		4.	Increase monitoring frequency						proposals;	
			to daily;					4.	Amend proposal as appropriate.	
		5.	If exceedance continues,							
			arrange meeting with the IEC,							
			ER and Contractor;							
		6.	If exceedance stops, cease							
			additional monitoring.							

EVENT		ACT	TION	
LVLINI	ET	IEC	ER	Contractor
LIMIT LEVEL				
1. Exceedance	Inform the Contractor, IEC, EPD	Check monitoring data	Confirm receipt of notification of	Identify source(s) and investigate
for one	and ER;	submitted by the ET;	exceedance in writing;	the causes of exceedance;
sample	Repeat measurement to confirm	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;	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		ACT	ΓΙΟΝ	ı		
EVENI	ET	IEC		ER		Contractor
2. Exceedance	1. Notify Contractor, IEC, EPD and	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	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.					

Event / Action Plan for Regular Construction Noise

EVENT	ACTION				
	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. 	

EVENT	ACTION			
	ET	IEC	ER	Contractor
Exceedance of Limit Level	1. Notify the Contractor, IEC, EPD and ER; 2. Repeat measurement to confirm findings; 3. Increase monitoring frequency; 4. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 5. Arrange meeting with the IEC and ER to discuss the remedial measures to be taken; 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances 7. Review the effectiveness of Contractor's remedial measures and keep IEC, EPD and ER informed of the results; and 8. 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				
	ET	IEC	ER	CONTRACTOR	
Action/Limit Level	1.Identify source; 2.Repeat measurement. If two consecutive measurements exceed Action/Limit Level, the exceedance is then confirmed; 3.If exceedance is confirmed, notify IEC, ER and Contractor; 4.Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented; 5.Discuss jointly with the IEC, ER and Contractor and formulate remedial measures; and 6.Assess effectiveness of Contractor's remedial actions and keep IEC and ER informed of the results.	IEC 1. Check monitoring data submitted by the Works Contract 1111 ET; 2. Check the Contractor's working method; 3. Discuss with the ER, Works Contract 1111 ET and Contractor on the potential remedial measures; and 4. Review and advise the Works Contract 1111 ET and ER on the effectiveness of the remedial measures proposed by the Contractor.	ER 1. Confirm receipt of notification of exceedance in writing; 2. In consultation with the Works Contract 1111 ET and IEC, agree with the Contractor on the remedial measures to be implemented; 3. Ensure the proper implementation of remedial measures; and 4. 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.	CONTRACTOR 1. Identify source with the Works Contract 1111 ET; 2. If exceedance is confirmed, investigation the cause of exceedance and take immediate action to avoid further exceedance; 3. Submit proposals for remedial measures to the ER with copy to the IEC and ET of notification; 4. Implement the agreed proposals; 5. Liaise with ER to optimize the effectiveness of the agreed mitigation; 6. Revise and resubmit proposals if problem still not under control; and 7. Stop the relevant portion of works as determined by the ER until the	
				exceedance is abated.	

Event / Action Plan for Landscape and Visual during Construction Stage

EVENT	ET	IEC	ER	Contractor
ACTION LEVEL Non-conformity on one occasion	1. Inform the Contractor, the IEC and the ER 2. Discuss remedial actions with the IEC, the ER and the Contractor 3. Monitor remedial actions until rectification has been completed	1. Check inspection report 2. Check the Contractor's working method 3. Discuss with the ET, ER and the Contractor on possible remedial measures 4. 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	1. Identify Source and investigate the non-conformity 2. Implement remedial measures 3. Amend working methods agreed with the ER as appropriate 4. 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.	1. Identify Source and investigate the non-conformity 2. Implement remedial measures 3. Amend working methods agreed with the ER as appropriate 4. 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																														
		(Generated				Disp	osed				Reused				Recycled		Dispo	sed																			
Month	Fill Material	Artif	ficial Mater		Total Quantity	Disposed as Public Fills at	Public	as Public Ouantity		as Public Ouantity		as Public Ouantity	ac Dublic Total		as Public Quantity		as Public Quantity	as Public Quantity	s Public Quantity	Public Quantity	s Public Quantity	Public Quantity	s Public Quantity	s Public Quantity	as Public Quantity	Public Quantity	s Public Quantity	iblic Quantity	Reused in the	Reused Proje		Delivered to HH Barging	Total Quantity	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	General Refuse
	Soil and Rock	Broken Concrete	Asphalt	Building Debris	Generated	TKO137	Fills at TM38	CWPFBP	Disposal	Contract	Tolo	WIL 705	Point (Note 5)	Reused		(Note 3)		Waste	(Note 2)																			
Unit	('000m ³)	('000m ³)	('000m ³⁾	('000m ³⁾	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)																			
Jan	1.210	0.016	0.004	0.000	1.230	0.000	1.037	0.004	1.041	0.021	0.000	0.168	0.000	0.189	10.210	1.305	0.000	0.000	139.090																			
Feb	1.645	0.011	0.000	0.000	1.656	0.000	1.496	0.000	1.496	0.035	0.017	0.108	0.000	0.159	15.640	0.245	0.002	0.000	96.430																			
Mar	1.485	0.050	0.000	0.000	1.535	0.001	1.384	0.000	1.386	0.075	0.046	0.029	0.000	0.149	7.240	0.287	0.002	0.000	191.550																			
Apr	1.156	0.023	0.000	0.000	1.179	0.197	0.982	0.000	1.179	0.000	0.000	0.000	0.000	0.000	0.000	0.187	0.000	0.000	107.290																			
May	2.370	0.020	0.000	0.000	2.390	0.257	1.587	0.000	1.844	0.030	0.000	0.000	0.516	0.546	0.000	0.123	0.002	0.000	110.180																			
Jun	1.721	0.386	0.040	0.571	2.718	0.174	2.075	0.000	2.249	0.000	0.000	0.000	0.469	0.469	0.000	0.184	0.000	0.000	93.970																			
SUB-TOTAL	9.586	0.506	0.044	0.571	10.707	0.629	8.562	0.004	9.195	0.161	0.062	0.304	0.985	1.512	33.090	2.331	0.006	0.000	738.510																			
Jul																																						
Aug																																						
Sep																																						
Oct	-			-		,							-			-																						
Nov																																						
Dec	-			-		,							-			-																						
TOTAL	9.586	0.506	0.044	0.571	10.707	0.629	8.562	0.004	9.195	0.161	0.062	0.304	0.985	1.512	33.090	2.331	0.006	0.000	738.510																			

Note:

App K Monthly Summary Waste Flow Table

June 2014

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

^{2.} Refuses disposed of at North East New Territories (NENT) Landfill.

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

Public fills disposed of at Tseung Kwan O Area 137 Fill Bank (TKO137), Tuen Mun Area 38 Fill Bank (TM38) and Chai Wan Public Fill Barging Point (CWPFBP).

^{5.} Public fills was delivered to Hung Hom Barging Point and handled by the Contractor of SCL1112.

Appendix E

17th 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. 17

[Period from 1 to 30 June 2014]

Works Contract 1103 – Hin Keng to Diamond Hill Tunnels

(July 2014)

	A
Certified by:	Coleman Ng

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

Date: 10/07/2014

MTR Corporation Limited

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

Monthly Environmental Monitoring and Audit Report – June 2014

228105-27

June 2014

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

Level 5 Festival Walk 80 Tat Chee Avenue Kowloon Tong Kowloon

Ove Arup & Partners Hong Kong Ltd

Kowloon Tong Kowloon Hong Kong www.arup.com



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Noise) (Sheet 3 of 3)

Appendices

Appendix A: Construction programme

Appendix B: Environmental Monitoring Programme in the Reporting Month

Appendix C: Environmental Mitigation Implementation Schedule (EMIS)

Appendix D: Calibration Certificates for Air Monitoring Equipment

Appendix E: Dust Results

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Appendix G: Calibration Certificates of Noise Monitoring Equipment

Appendix H: Noise Results

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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 seventeenth 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 June 2014 (1 to 30 June 2014).

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

- Excavation and ELS for Launching Shaft and Machinery Assembly at Diamond Hill;
- Pipe Piling, Mucking Out and Tunnel Excavation for Mined Tunnel at Hin Keng;
- Platform Erection, Diaphragm Wall and Shaft Excavation at Fung Tak;
 and
- Diaphragm Wall and Shaft Excavation 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 7,038m³ were generated and disposed of at public fill in TKO137FB and Kai Tak Barging Point Facility

(Contract 1108A). 130m³ of general refuse was generated and disposed of at NENT landfill. 600kg of chemical waste was generated.

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 4 June 2014 and the final, an IEC joint site audit, was undertaken on 25 June 2014. 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 during the reporting month.

Future Key Issues

Waste management is a key environmental issue. The waste management plan should be strictly followed in accordance with the requirements described in the EIA report.

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.

Construction noise is also a 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.

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**.

Table 1.1 Construction Activities in the Reporting Month

24010 212	2 do not de la constitución de l			
Locations	Major Works Undertaken			
Diamond Hill	Excavation and ELS for Launching Shaft and Machinery Assembly.			
Hin Keng	Pipe Piling, Mucking Out and Tunnel Excavation for Mined Tunnel.			
Fung Tak	Platform Erection, Diaphragm Wall and Shaft Excavation.			
Ma Chai Hang	Diaphragm Wall and Shaft Excavation.			

1.4 Project Organization

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

 Table 1.2
 Contacts of Key Environmental Staff

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 Na	2268 3097
1103	Coleman Ng	2206 3097

1.5 Project Area and Environmental Monitoring 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.

Table 1.3 Summary of Air Quality and Noise Monitoring Stations

ID	Premise	
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	

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).

1.6 Impact Monitoring Schedule

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.

 Table 1.4
 Summary of Environmental Licensing Status

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	Superseded
	EP-438/2012/D	All	13 Sept 2013	Superseded
	EP-438/2012/E	All	4 April 2014	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 (CNP)	GW-RE0482-14	Ma Chai Hang	12 May 2014	11 Nov 2014
	GW-RE0195-14	Fung Tak	28 Feb 2014	27 Aug 2014
	GW-RN0344-14	Hin Keng	12-Jun-14	11 Nov 2014
	GW-RN0274-14	Hin Keng	10-May-14	10 July 2014
	GW-RE0627-14	Diamond Hill	13-Jun-14	5 Sept 2014
	GW-RE0443-14	Diamond Hill	29 Apr 2014	30 Jun 2014
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

Types of Permits / Licenses	Reference No.	Site	Valid from	Valid to
	5213-282-V2180-02	Ma Chai Hang	18 Mar 2013	Throughout the Contract
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 seventeenth 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 30 June 2014.

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**.

 Table 2.1
 Status of Required Submissions under the EP

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (May	13 th June 2014
	2014)	

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-nour 151	(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**.

 Table 3.3
 Action and Limit Level for Air Quality Monitoring of 24-hour TSP level

Level	Air Monitoring Stations					
	DMS-1 DMS-2 DMS-3 / DMS-4					
Action Level, µg/m ³	148.7	167.4	159.1			
Limit Level, μg/m ³	260					

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

Level	Air Monitoring Stations					
	DMS-1	DMS-2	DMS-3 / DMS-4			
Action Level, μg/m ³	283.9	276.2	278.4			
Limit Level, µg/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.

 Table 3.5
 Air Quality Equipment List for Impact Air Quality Monitoring

Equipment	Manufacturer & Model No	Measurement Parameter	Serial No.
High Volume Sampler	TE-5170	24 hour TSD	3761, 3762, 3763
Fibreglass Filter	Tilter G810 24-hour TSP		-
HVS Calibration Kit	GMW-2535		2421

3.2.2 Maintenance and Calibration

High Volume Sampler

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

High Volume Sampler

Specifications of the HVS are as follows:

• $0.6 - 1.7 \text{ m}^3/\text{min} (20 - 60\text{SCFM});$

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- 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 cm² (63in²);
- 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

June 2014 was characterised by gloomy and rainy conditions associated with low pressure as well as persistent hot weather throughout the month. No adverse weather events occurred during any of the monitoring periods.

3.3.2 Quality Monitoring Results

Monitoring of 24-hour TSP was conducted on 4, 10, 16, 21, and 27 June 2014. 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**.

 Table 3.6
 Summary of Impact Air Quality Monitoring Results

Monitoring	24- hour TSP Monito	Action	Limit	
Station	Average	Range	Level	Level
DMS-1	24.6	14.9	148.7	260
DMS-2	29.9	33.5	167.4	260
DMS-3 / DMS-4	34.4	32.6	159.1	260

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 excavation and ELS for launching shaft and machinery Assembly at Diamond Hill; pipe piling, mucking out and excavation and ELS at Hin Keng; and Platform Erection, Diaphragm Wall and Shaft Excavation at Fung Tak.

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 Parameters and Frequency

Time Period (when construction activity is found)	Parameters	Monitoring Frequency
Between 0700-1900 hours on normal weekdays	$L_{eq(30 \text{ min})}$	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:

 Table 4.2
 Noise Monitoring Locations

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**.

 Table 4.3
 Action and Limit Levels of construction noise

Location (Note 1)	Time Period (note 3)	Action Level	Limit Level
NMS-CA-1 & NMS-CA-2	0700 - 1900 hours on normal weekdays	When one documented	dB(A) 70/65 (Note 2)
NMS-CA-3 / NMS-CA-4		complaint is received	70

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.
- 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.

 Table 4.4
 Noise Equipment List for Impact Noise Monitoring

Equipment	Manufacturer & Model No.	Serial No.	Precision Grade
Integrated SLM	Brüel & Kjær 2238	2562763	IEC 651 Type 1 IEC 804 Type 1
Sound level calibrator	Brüel & Kjær 4231	2713427	IEC 942 Type 1

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

June 2014 was characterised by gloomy and rainy conditions associated with low pressure as well as persistent hot weather throughout the month. No adverse weather events occurred during any of the monitoring periods.

4.3.2 Noise Monitoring Results

Impact Monitoring

Monitoring of the construction noise level was conducted on 5, 11, 17 and 23 June 2014. 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**.

Table 4.5 Summary of Impact Noise Monitoring at Location NMS-CA-1

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)	
5 June 14	09:20-09:50	58.3		52.4		
11 June 14	10:00- 10:30	57.9	57.0	50.6	70/65	
17 June 14	09:35-10:05	58.6		53.5	70,03	
23 June 14	11:20- 11:50	57.6		48.7	-	

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.

Table 4.6	Summary of Ir	npact Noise Monitoring	g at Location	NMS-CA-2
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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)
5 June 14	10:20- 10:50	69.5		66.9	
11 June 14	12:10- 12:40	67.1	66.0	60.6	70/65
17 June 14	13:50- 14:20	69.4	00.0	66.7	70/03
23 June 14	08:50 -09:20	68.7		65.4	

Notes:

- 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.

Table 4.7 Summary of Impact Noise Monitoring at Location NMS-CA-3/NMS-CA-4

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)
5 June 14	14:25-14:55	67.5		< Baseline Level	
11 June 14	13:20-13:50	67.2	73.0	< Baseline Level	70/65
17 June 14	11:20-11:50	68.2	75.0	< Baseline Level	
23 June 14	13:00-13:30	67.9		< Baseline Level	

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.

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 4 and 18 June 2014. No adverse impacts were identified with regards to landscape and visual.

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.**

 Table 6.1
 Amount of Waste Generated

Waste Type	Amount	Disposal Locations
Inert C&D Materials	7,038m ³	TKO137FB and Kai Tak Barging Point Facility (1108A)
Chemical Waste	600kg	Disposed of by a licensed collector
Paper / cardboard packaging	0	
Plastic	0	-
Metal	0	
General Refuse	130m ³	NENT Landfill

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 25 June 2014, 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**.

 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
		Water		
4 June 2014	Fung Tak	The pH level of the WWTP was observed to be out with the acceptable range. The contractor shall rectify the issue immediately.	Agreed with ET's Advice.	The contractor rectified the issue and ensured the pH value was within the acceptable range. Closed 11 June 2014.
11 June 2014	Hin Keng	The contractor shall ensure that the pH reading of the WWTP is within the acceptable range prior to water being discharged from site.	Agreed with ET's Advice.	The contractor rectified the issue and ensured the pH value was within the acceptable range. Closed 19 June 2014.
19 June 2014	Hin Keng	The contractor is reminded to cover spoil in order to minimise/prevent muddy water generation and seepage to offsite areas.	Agreed with ET's Advice.	The contractor rectified the issue and ensured spoil was covered. Closed 25 June 2014.
Noise				
11 June 2014	Fung Tak	The contractor shall ensure that all breakers have an acoustic jacket installed prior to their operation.	Agreed with ET's advice.	The contractor rectified the issue and provided an acoustic jacket. Closed 19 June 2014.
19 June	Diamond	The contractor is reminded to	Agreed with	The

Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response / Environmental Outcome	Closed Date / Follow up Status
2014	Hill	ensure that noise mitigation measures are regularly maintained.	ET's Advice.	contractor rectified the issue and ensured noise mitigation measures were maintained. Closed 25 June 2014.
		Waste		
4, 11 and 25 June 2014	Diamond Hill	The contractor is reminded to ensure that all chemical containers are placed in driptrays.	Agreed with ET's Advice.	The contractor rectified the issue and ensured drip trays were provided. Closed 11 June 2014.
25 June 2014	Ma Chai Hang and Fung Tak	The contractor is reminded to make sure drip trays are sealed and are not used for construction storage purposes.	Agreed with ET's Advice.	The contractor will follow up. The status will be reported by the ET in the 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 7.2 Summary of Complaints

Reporting Period	Complaint Statistics		Area of Concern	Validity to the Project	Status
	Number	Cumulative			
01/06/14- 30/06/14	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
 Tentative Programme of Construction Works for the Coming Month

Locations	Major Works Undertaken
Diamond Hill	Excavation and ELS for Launching Shaft and Machinery Assembly.
Hin Keng	Pipe Piling, Mucking Out and Tunnel Excavation for Mined Tunnel.
Fung Tak	Platform Erection, Diaphragm Wall and Shaft Excavation.
Ma Chai Hang	Diaphragm Wall and Shaft Excavation.

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.

Waste management is a key environmental issue. The waste management plan should be strictly followed in accordance with the requirements described in the EIA report.

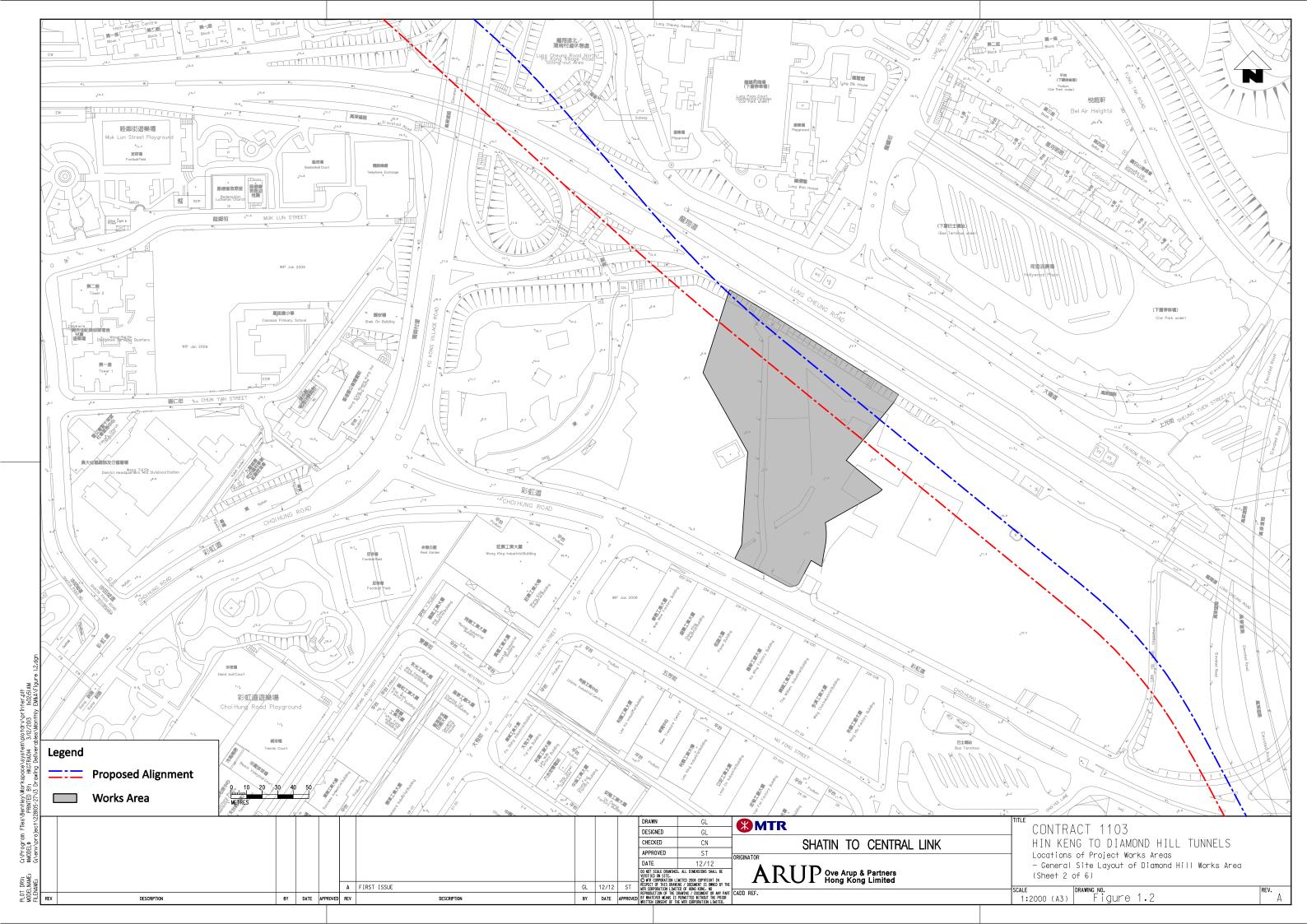
Water Quality impact is also a key environmental issue. The drainage system should be well maintained. All wastewater generated within the site shall be collected and treated prior to discharge.

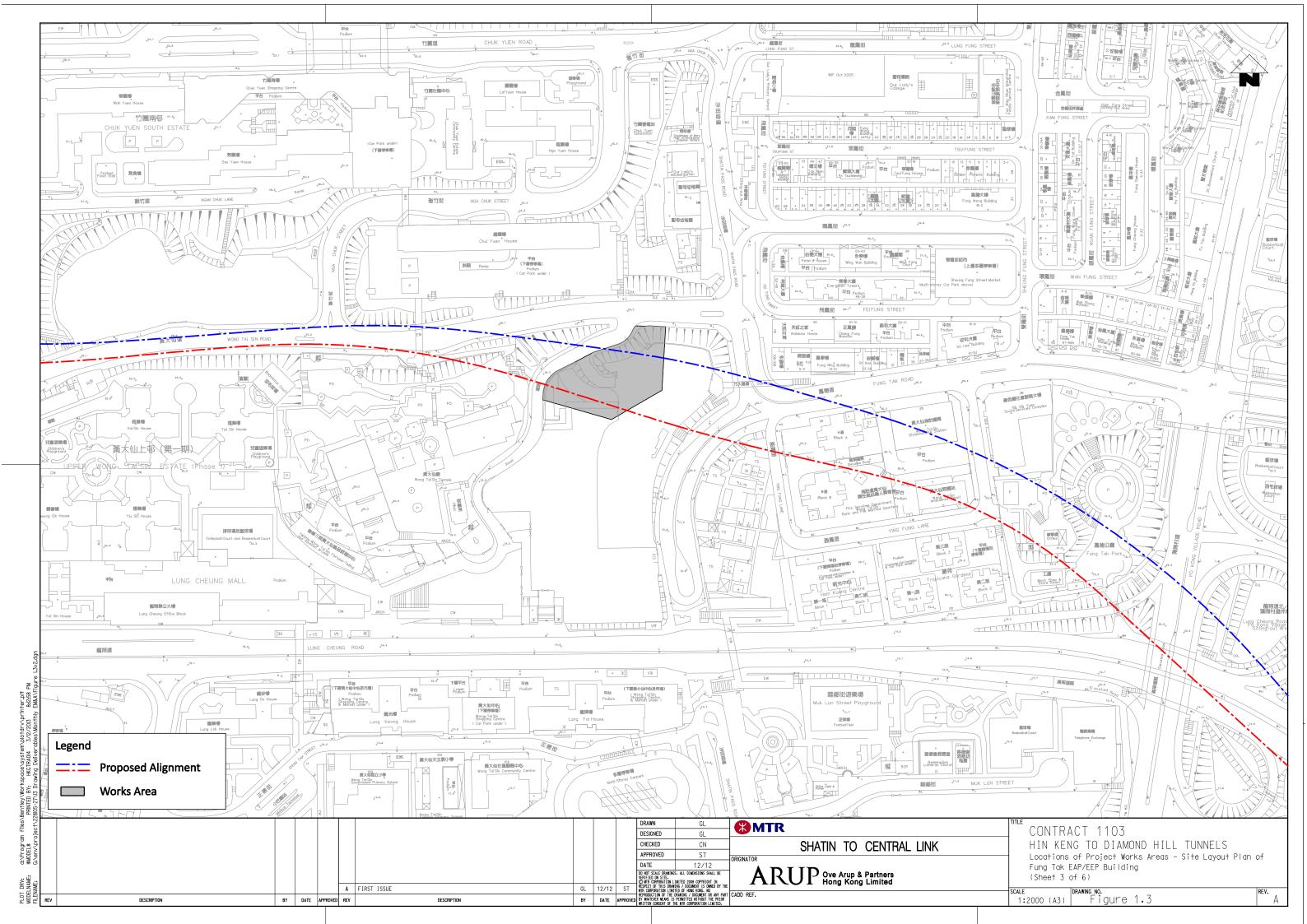
Construction noise is also a key environmental issues. The implemented construction noise mitigation measures should also be maintained and improved as necessary. Especially in restricted hours, the conditions stipulated in the CNPs should be strictly followed when the construction works were carried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

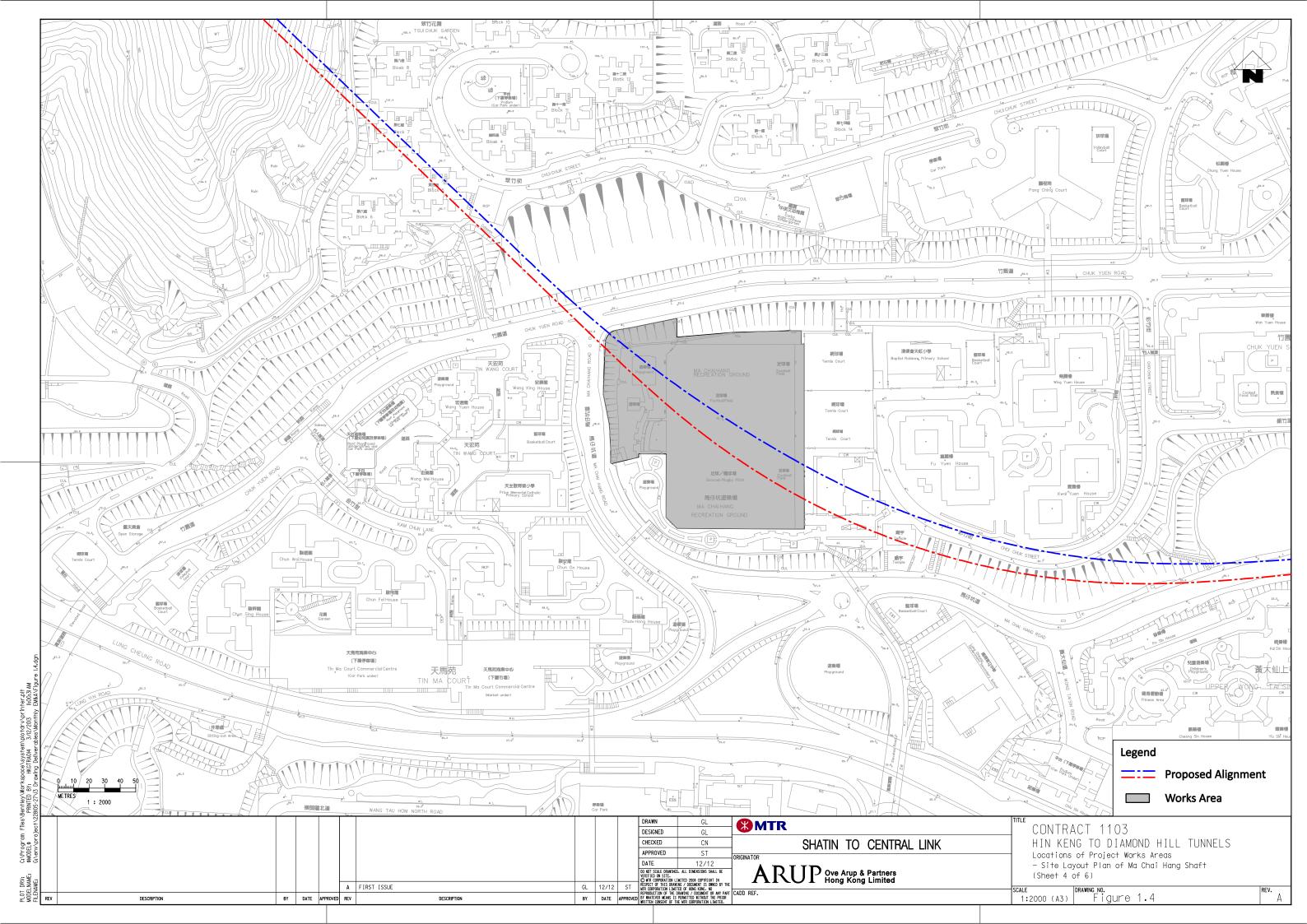
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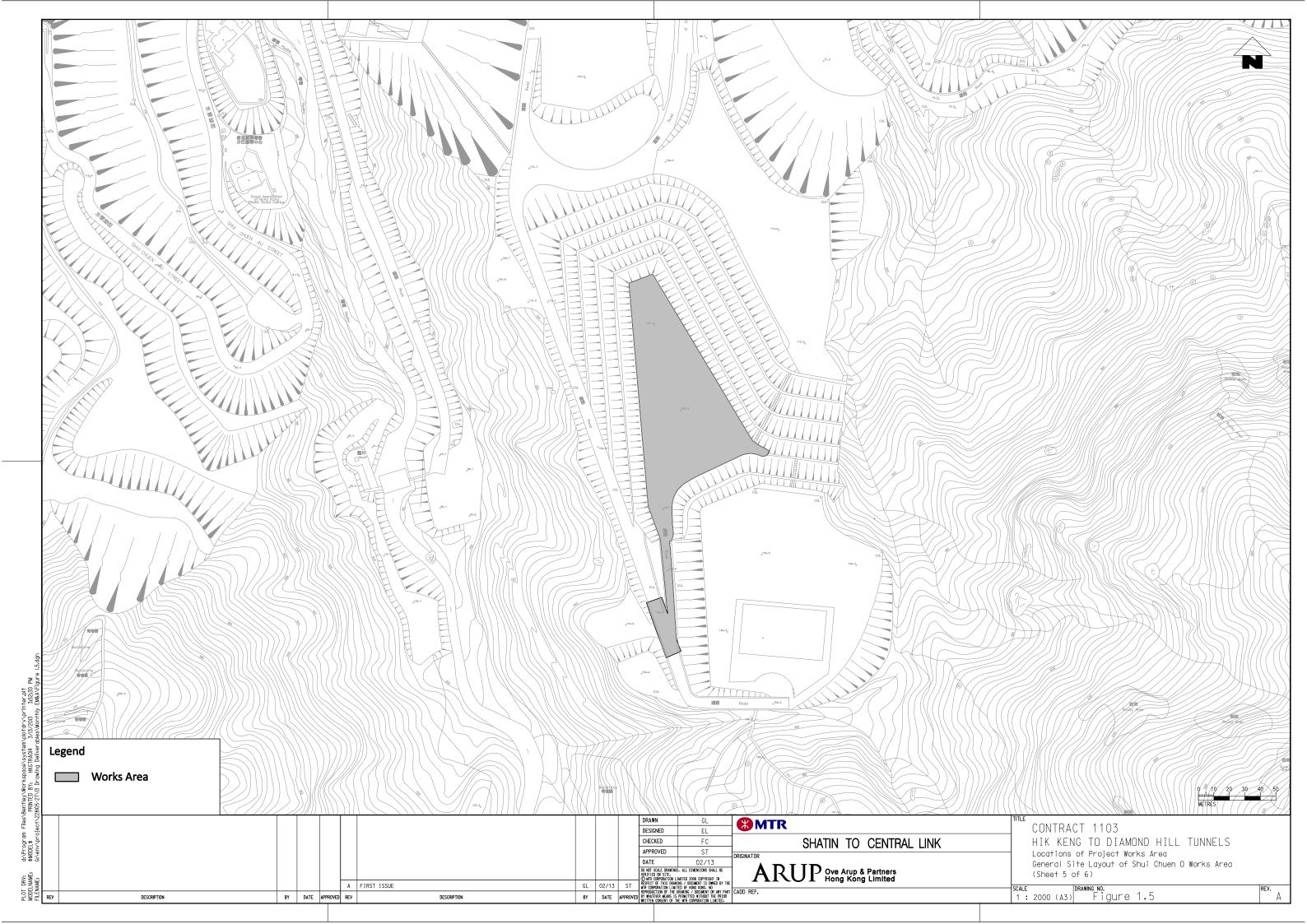
- (1) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Final Environmental Impact Assessment Report. October 2011.
- (2) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Environmental Monitoring and Audit Manual. October 2011.
- (3) MTR 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.











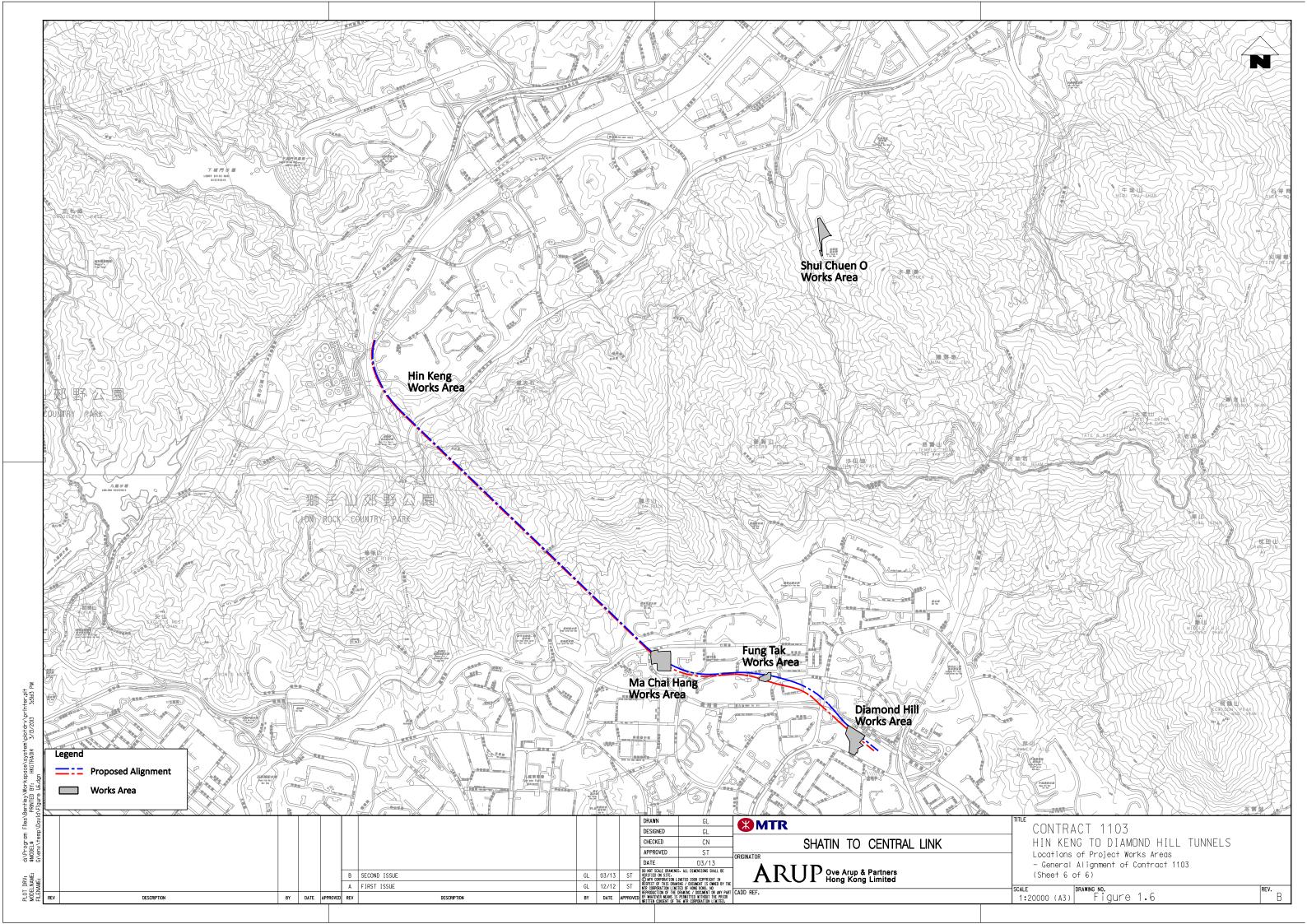
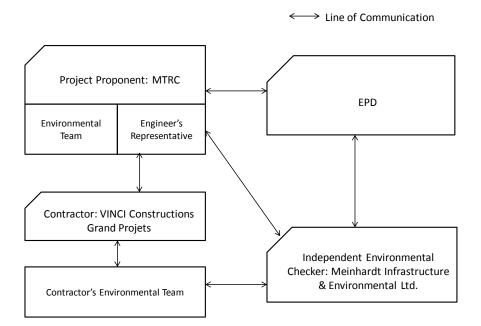
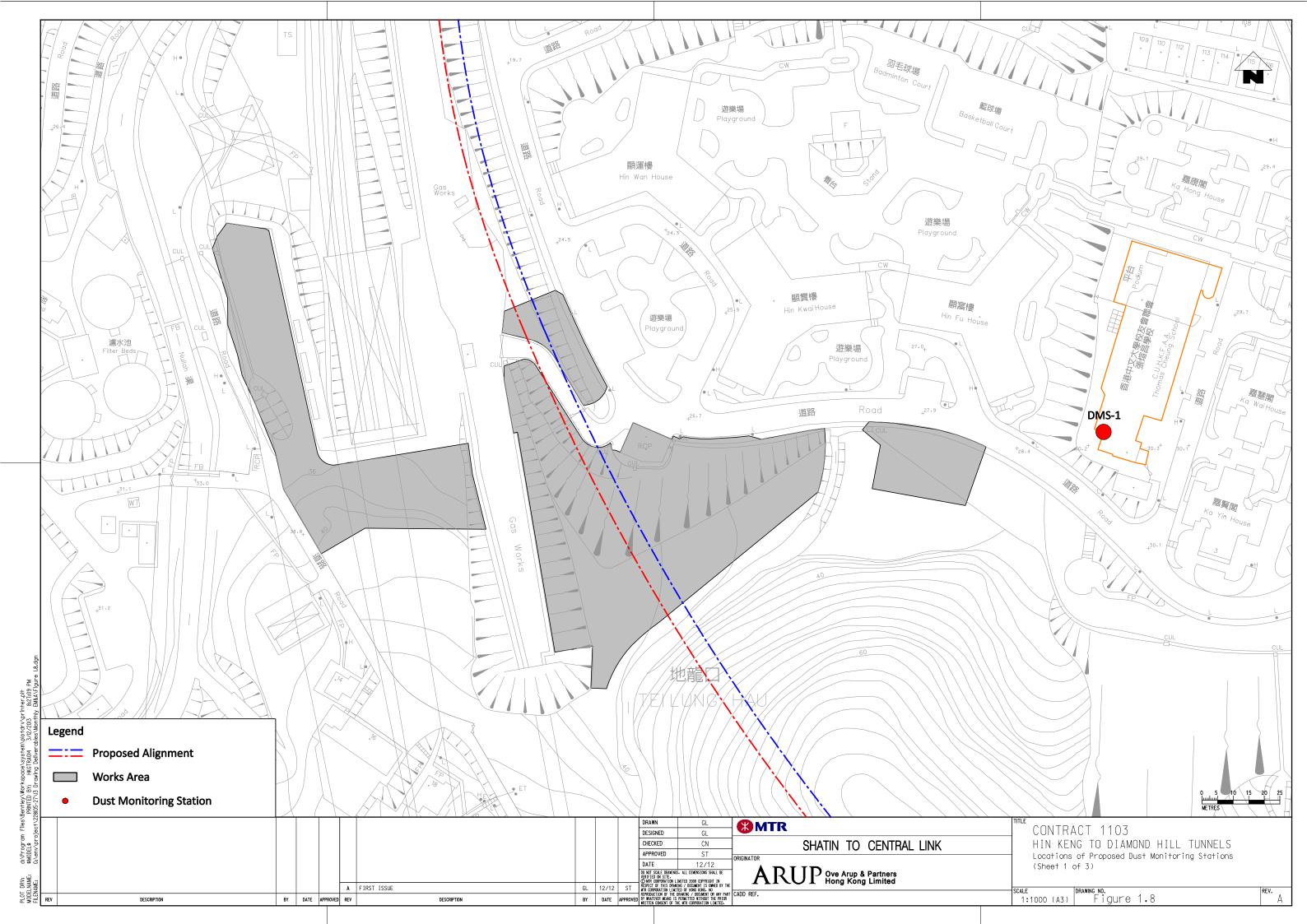
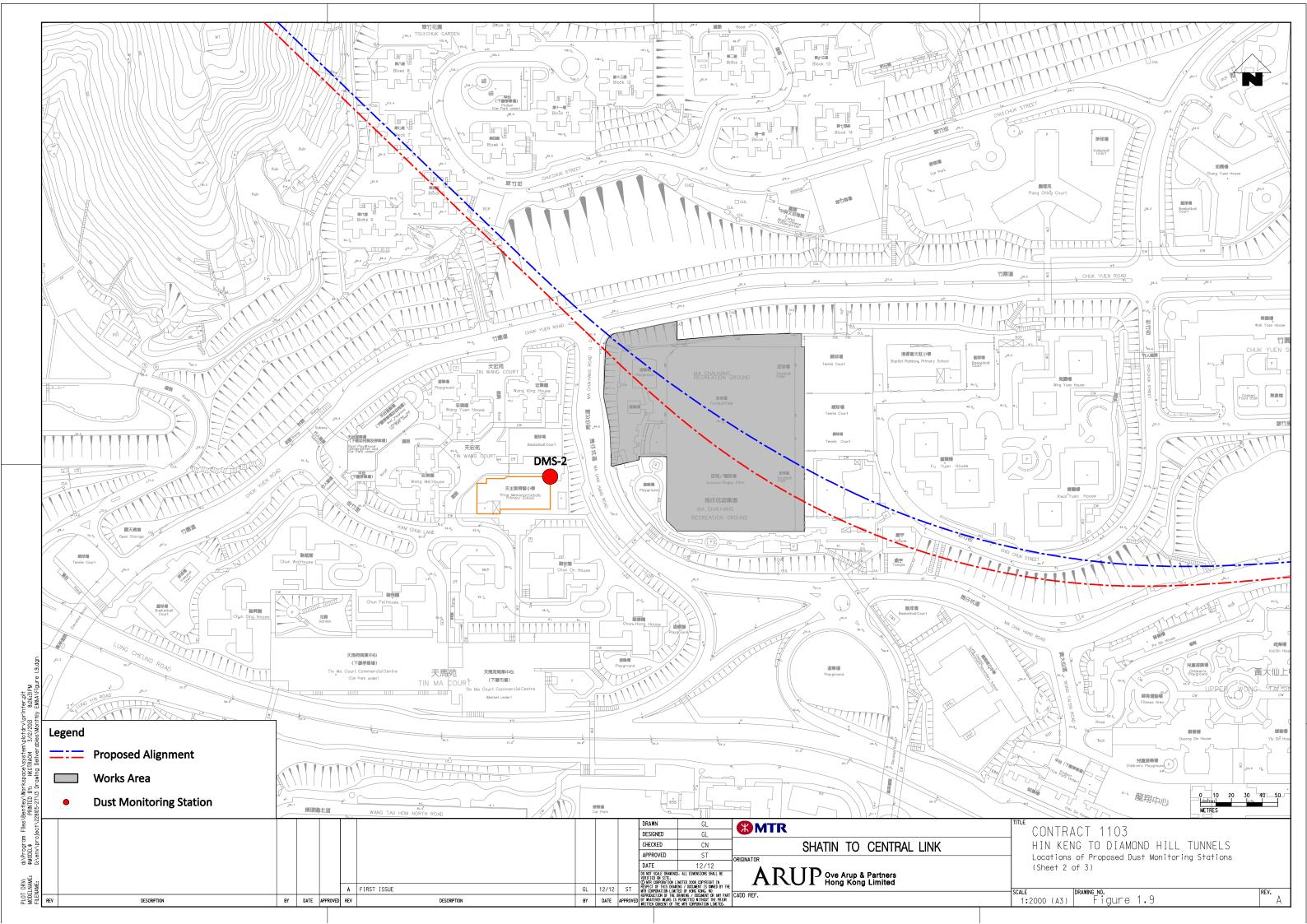


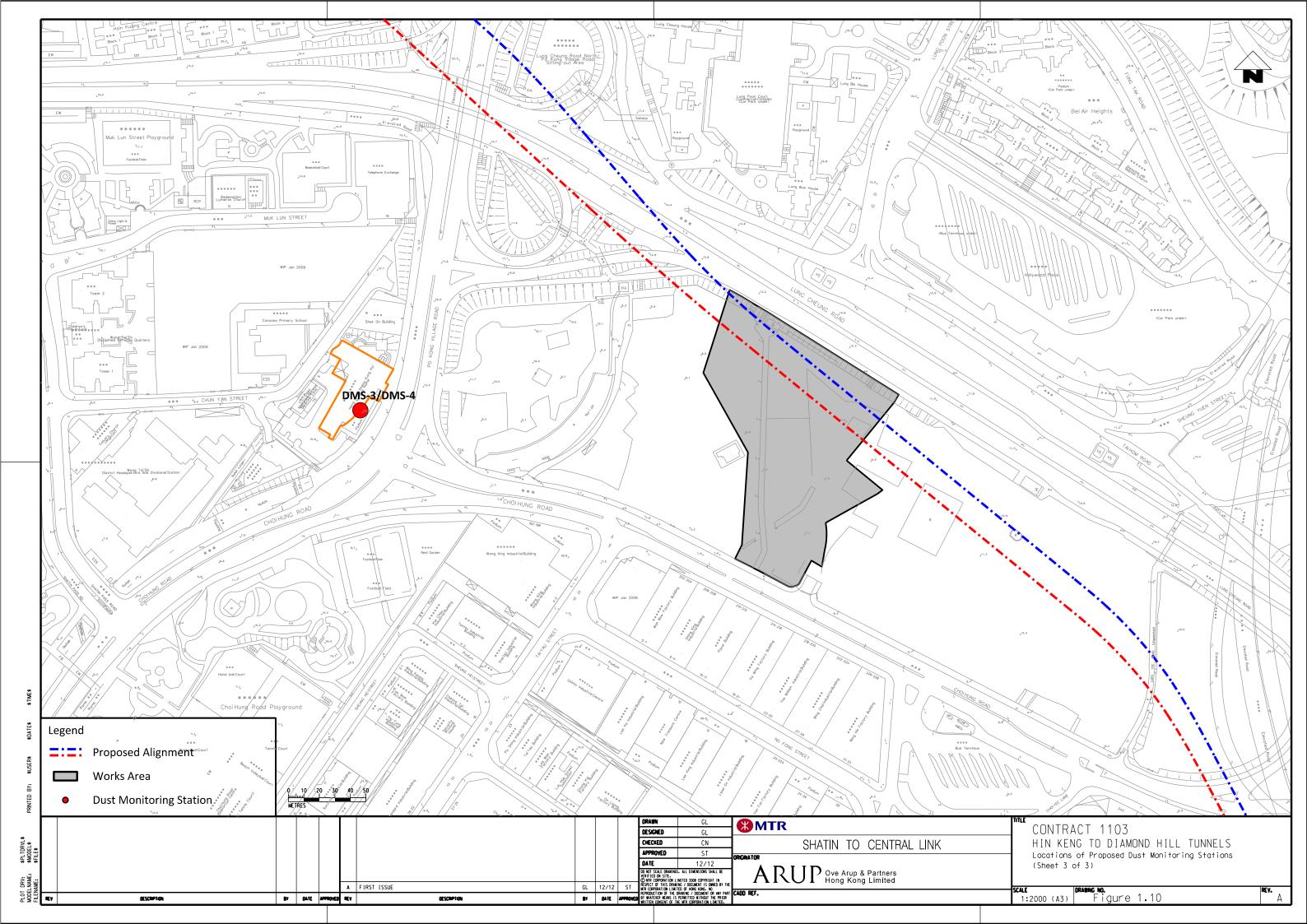
Figure 1.7 - Project Organisation for Environmental Works

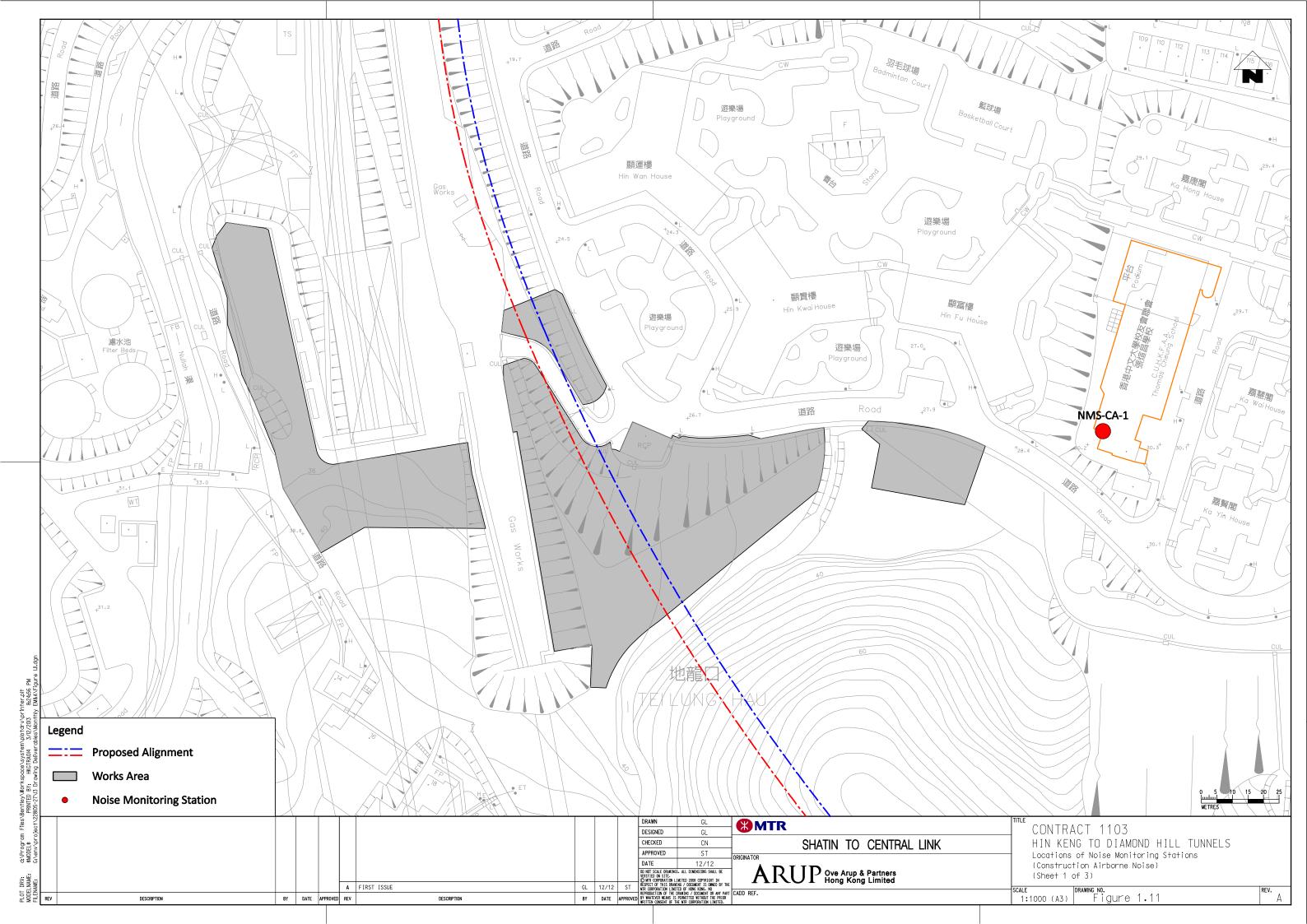


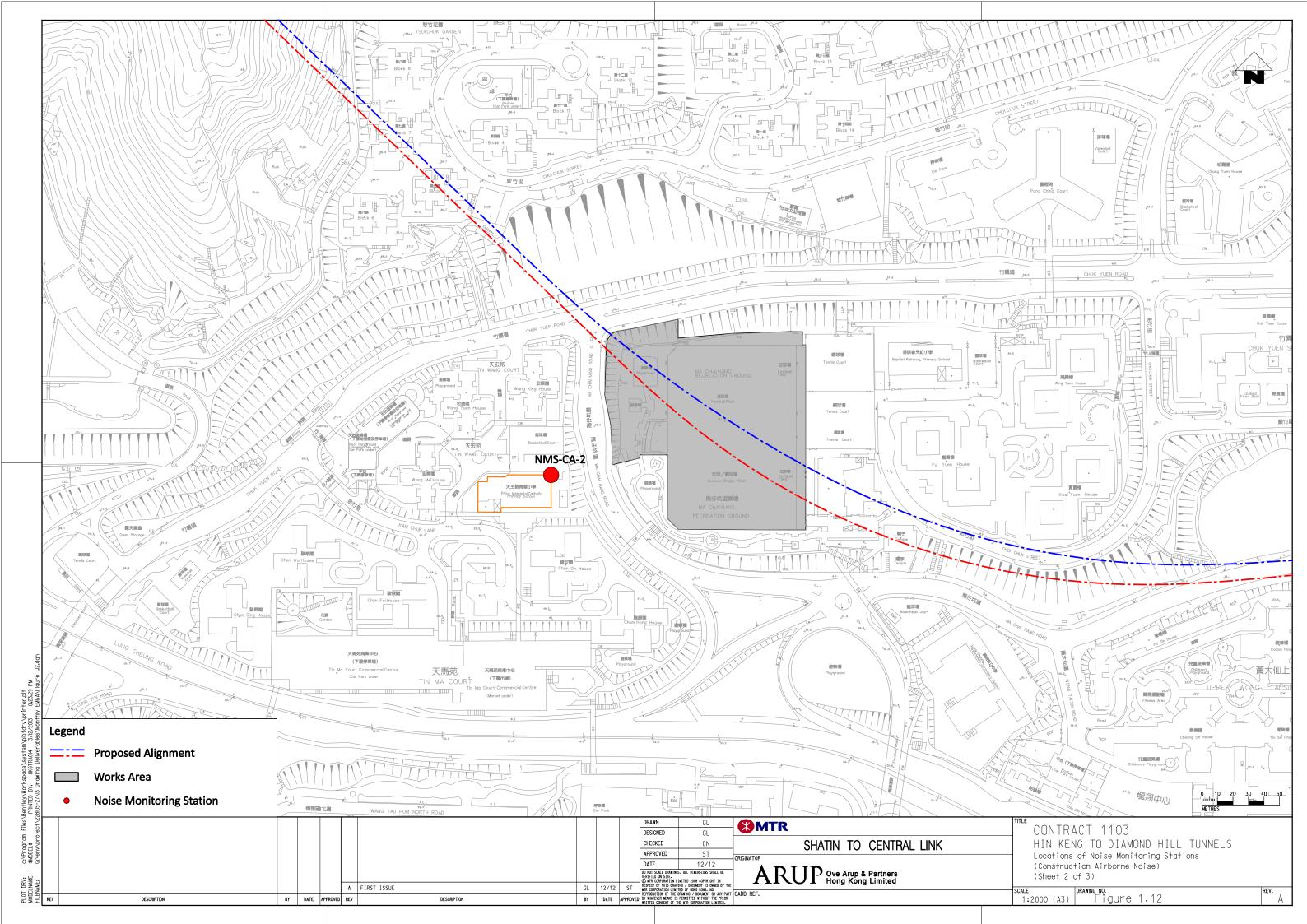
Figures

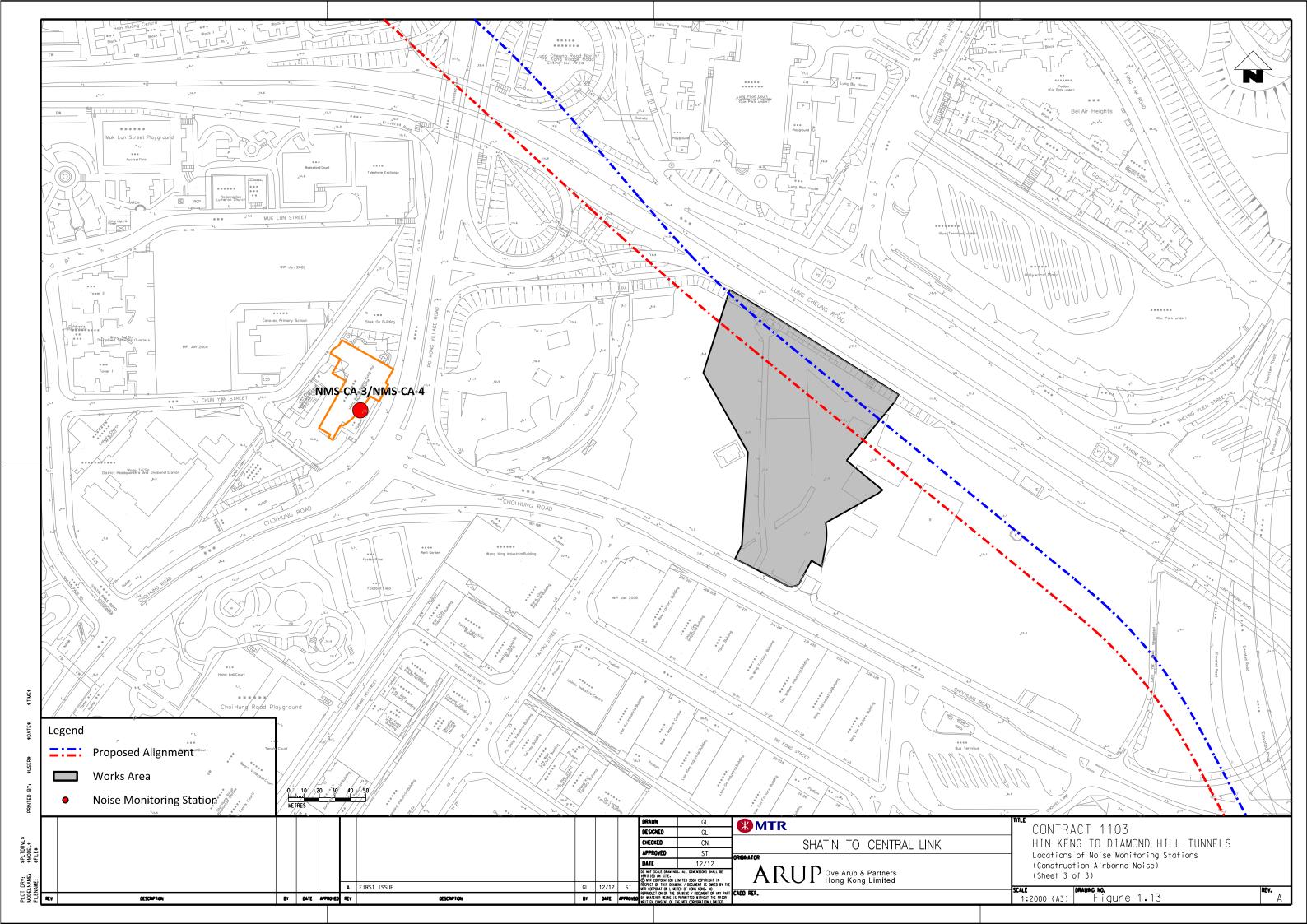












Appendix A

Construction Programme Document Ref No.: 1103-PLP-GEN-320-0041-A - Appendix E Page 1 of 1 Programme ID: 1103-RMP.02-Update05 Activity ID Activity Name Start Original Physical August September 08 | 15 | 22 | 29 | 06 | 13 | 20 | 27 | 03 10 17 24 **CONTRACT 1103:- HIN KENG TO DIAMOND HILL TUNNELS COST CENTER F - MA CHAI HANG VENTILATION BUILDING (MCV) MCV - Site Preparation** MCV - Diaphragm Wall **MCV - Shaft Excavation and ELS COST CENTER G - FUNG TAK EAP/EEP BUILDING (FTA) COST CENTER G - Milestone Schedule - FTA** FTA - Utilities **FTA - Shaft Excavation and ELS PTT - Subway Pedestrians Diversion PTT - Utilities and Services Diversion** PTT - Demolition and Site Clearance PTT - Sheet Pile Retaining Wall **PTT - Excavation and ELS COST CENTER H - HIN KENG WORKING SHAFT COST CENTER H - Milestone Schedule - HIK Shaft** HIK - Site Preparation HIK - Site Formation HIK - Gas Access Road and Gas Bridge **HIK - Pipe Pile and Grouting HIK - Excavation and ELS Undrained Tunnels without Ventilation Duct (Ch D93+176 to D93+300)** Excavation and Temporary Support from HIK (Ch D93+300 to D95+357) 2057m **COST CENTER S - OPTION 12: DIH TBM Launch Shaft** Option 12 - Excavation and ELS for Launching Shaft (40m) **Specialized Construction Machinery Site Assembly and Related Establishment TBM Tunnel Segment Manufacturing TBM Tunnel Up Track - DIH U97+064 to U95+376**

VINCION	GRANDS PROJETS
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	Date	Revision	Checked	Approved
e Month Rolling Programme	05-07-14	Submission for MTR Information	QT	RC
As of 1-Jul-2014				
710 01 1 041 2014				

Appendix B

Environmental Monitoring Programme in Reporting Month

SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels Impact Monitoring Schedule - June 2014

Date	Air Quality	Noise	Oita Imamaatian
	24-hours TSP	L _{Aeq} , 30 min	Site Inspection
01-Jun-14 Sun		·	
02-Jun-14 Mon			
03-Jun-14 Tue			
04-Jun-14 Wed			
05-Jun-14 Thu			
06-Jun-14 Fri			
07-Jun-14 Sat			
08-Jun-14 Sun			
09-Jun-14 Mon			
10-Jun-14 Tue			
11-Jun-14 Wed			
12-Jun-14 Thu			
13-Jun-14 Fri			
14-Jun-14 Sat			
15-Jun-14 Sun			
16-Jun-14 Mon			
17-Jun-14 Tue			
18-Jun-14 Wed			
19-Jun-14 Thu			
20-Jun-14 Fri			
21-Jun-14 Sat			
22-Jun-14 Sun			
23-Jun-14 Mon			
24-Jun-14 Tue			
25-Jun-14 Wed			
26-Jun-14 Thu			
27-Jun-14 Fri			
28-Jun-14 Sat			
29-Jun-14 <mark>Sun</mark>			
30-Jun-14 Mon			

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-Cons	truction 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 Loss A detailed vegetation survey should be conducted in the Hin Keng Portal area to locate and enumerate individuals of <i>Aquilaria sinensis</i> which will potentially be affected by construction and operation of the Portal. A suitable site for transplanting all affected individuals within the footprint area should be identified and assessed for its suitability. A transplantation plan should then be drawn up and details of the transplantation 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	Tree felling and vegetation removal 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.	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 (Construc	tion Phase)					
\$5.7	E5	Good Site Practices 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	*

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 Vis	ual (Construction Phase)					
S6.9.3	LV1	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 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	Minimize visual & landscape impact	Within Project Site	Construction stage	TM-EIAO	\[\lambda \]
		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					

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	 Decorative Hoarding 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. 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. 	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
Air Quality	(Constru	uction Phase)					
-	A1	Emission from Vehicles and Plants All vehicles shall be shut down in intermittent use. Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke. All diesel fuelled construction plant within the works areas shall be powered by ultra-low sulphur diesel fuel (ULSD)	Reduce air pollution emission from construction vehicles and plants	All construction sites	Construction stage	• APCO	√
		Open burning shall be prohibited	Reduce air pollution emission from work site	All construction sites	Construction stage	• APCO	√
Constructi	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	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	✓

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
		maintain an equivalent intensity of no less than 1.8 L/m2 to achieve the dust removal efficiency					
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 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					✓

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
		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; 					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, 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; 					✓

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
		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
Constructi	ion Noise	e (Airborne)					
\$8.3.6	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	Control construction airborne noise	All construction sites	Construction stage	• Annex 5, TM-EIA	√
		 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;					Rdr
		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 activities. 					√
\$8.3.6	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

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	√
\$8.3.6	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	ality (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	√
		 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 					✓

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
		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. 					Rdr
		 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. 					Obs, 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 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 debris into any drainage system. 					✓
		Manholes (including newly constructed ones) should always be					

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.					✓
		 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. 					✓
		All fuel tanks and storage areas should be provided with locks					

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
		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	 Tunnelling Works 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. 	To minimize construction water quality impact from tunneling works	All tunneling portion	Construction stage	Water Pollution Control Ordinance ProPECC PN 1/94 TM-water	✓
		Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge				• TM-EIAO	✓
		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	All construction sites	Construction	Water Pollution	

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
		 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	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

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
		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 	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	Rdr
		with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.					✓

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
Waste Mar	nagement	(Construction Phase)					
S11.4.1.1	WM1	 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	 Construction and Demolition 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 	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	✓

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
		promote the use of recycled aggregates where appropriate;				• ETWB TCW No. 19/2005	√
		 Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible; 				19/2003	✓
		 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 					✓
S11.5.1	WM3	 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 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

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
		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 	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	Contractor. 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.	

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
S11.5.1	WM7	 Chemical Waste 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. 	Control the chemical waste and ensure proper storage, handling and disposal.	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	✓
		 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 storage containers; or be to a reuser of the waste, 					✓ ✓

Environmental Mitigation Implementation Schedule – Works Contract 1103

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	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 Certkficates for Air Monitoring Equipment

Ove Arup Partners (Hong Kong) Limited

High Volume Air Sampler Calibration Worksheet

Calibration date

7-May-14

Barometric pressure

756 mm Ha

Next Calibration date

6-Jul-14

Tempature (°C)

23 °C

Sampler location Sampler model

DMS3 - Sheng Kung Hui Nursing Hi Tempature (K) TE-5170

296 K 760 mm Hg

Sampler serial number

3762

 P_{std} $\mathsf{T}_{\mathsf{std}}$

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

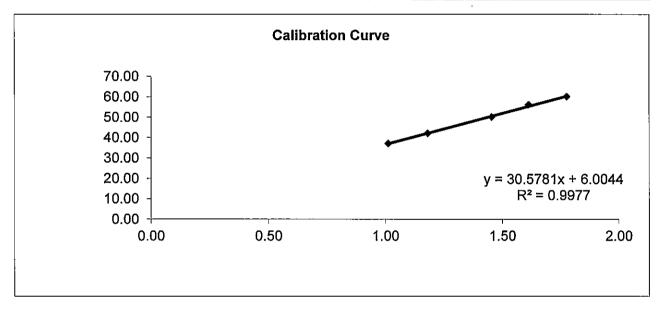
Slope of the standard curve, m_s

2.06238

Intercept of the standard curve, bs

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.40	37.00	1.01	37.03
7	4.80	42.00	1.18	42.03
10	7.60	50.00	1.45	50.04
13	9.50	56.00	1.61	56.04
18	11.70	60.00	1.78	60.04



Linear Regression

Sampler slope (m):

30.5781

Sampler intercept (b):

6.0044

Correlation coefficient (R²): 0.9977

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

Date:

Ove Arup Partners (Hong Kong) Limited

High Volume Air Sampler Calibration Worksheet

Calibration date

7-May-14

Barometric pressure

756 mm Hg

Next Calibration date

6-Jul-14

Tempature (°C)

23 °C

Sampler location Sampler model

DMS2 - Price Memorial Catholic Pri Tempature (K) TE-5170

 P_{std}

296 K 760 mm Hg

Sampler serial number

3761

 T_{std}

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

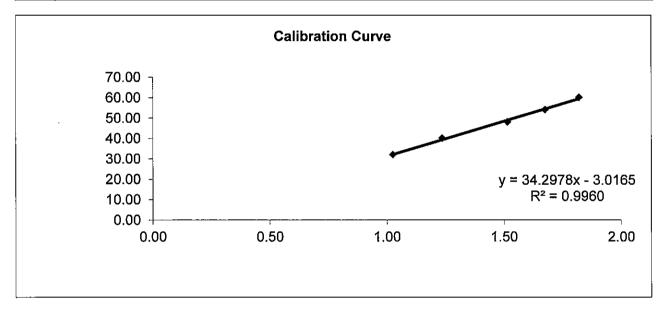
Slope of the standard curve, m.

2.06238

Intercept of the standard curve, bs

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.50	32.00	1.02	32.02
7	5.30	40.00	1.23	40.03
10	8.30	48.00	1.52	48.03
13	10.30	54.00	1.67	54.04
18	12.30	60.00	1.82	60.04



Linear Regression

Sampler slope (m):

34.2978

Sampler intercept (b):

-3.0165

Correlation coefficient (R2): 0.9960

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

Date:

Ove Arup Partners (Hong Kong) Limited

High Volume Air Sampler Calibration Worksheet

Calibration date

7-May-14

Next Calibration date

Sampler serial number

6-Jul-14

Sampler location

DMS1 - Thomas Cheung School

Sampler model

TE-5170

3763

Barometric pressure

756 mm Hg

Tempature (°C)

23 °C

Tempature (K) P_{std}

296 K 760 mm Hg

 T_{std}

298 K

Calibrator model

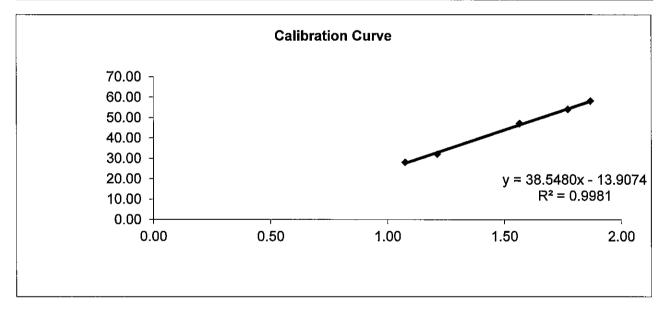
GMW-2535

Calibrator serial number Slope of the standard curve, ms 2421 2.06238

Intercept of the standard curve, bs

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.90	28.00	1.08	28.02
7	5.10	32.00	1.21	32.02
10	8.90	47.00	1.56	47.03
13	11.60	54.00	1.77	54.04
18	13.00	58.00	1.87	58.04



Linear Regression

Sampler slope (m):

38.5480 -13.9074

Sampler intercept (b): Correlation coefficient (R2):

0.9981

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

Date:



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - J. Operator	0.5	Rootsmeter Orifice I.I		438320 2421	Ta (K) - Pa (mm) -	293 - 754.38
PLATE , OR Run # 1 2 3 4	VOLUME START (m3) NA NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3) 1.00 1.00 1.00	DIFF TIME (min) 1.4360 1.0120 0.9090 0.8650	METER DIFF Hg (mm) 3.2 6.4 7.9 8.8	ORFICE DIFF H20 (in.) 2.00 4.00 5.00 5.50
5	NA	NA	1.00	0.7140	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0052 1.0010 0.9989 0.9977 0.9925	0.7000 0.9891 1.0989 1.1535 1.3901	1.4209 2.0095 2.2467 2.3564 2.8419		0.9957 0.9915 0.9894 0.9883 0.9831	0.6934 0.9798 1.0885 1.1426 1.3769	0.8814 1.2464 1.3936 1.4616 1.7627
Qstd slop intercept coefficie	(b) = ent (r) =	2.06238 -0.02415 0.99994	0 0 n	Qa slope intercept coefficie	(b) =	1.29142 -0.01498 0.99994
y axis =	SQRT[H20(E	Pa/760) (298/7	Га)]	y axis =	SQRT[H20([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	eriods	Receptor	Weather	Site	Pressure	(mmHg)	Tempera		Flow Record		Filter W	eight (g)	TSP	Flow Rate	(m³/min)	Average Flow	Elapse	e Time	Sampling	Total	24-hour TSP	Action 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 (m³/min)	Start	Finish	Time (mins.)	vol. (m³)	Level (mg/m³)	(µg/m³)	(µg/m³)
103065	Jun-14	4-Jun-14	00:00	00:00	DMS1	Fine	Normal Operation	755.0	754.0	30.0	30.0	42.0	42.0	2.7500	2.7964	0.0464	1.4377	1.4370	1.4374	2160.29	2184.29	1440.00	2069.78	22.4	148.7	260.0
103068	Jun-14	10-Jun-14	00:00	00:00	DMS1	Cloudy	Normal Operation	753.0	753.0	28.0	30.0	41.0	41.0	2.7316	2.7784	0.0468	1.4142	1.4107	1.4125	2184.29	2208.29	1440.00	2033.93	23.0	148.7	260.0
103071	Jun-14	16-Jun-14	00:00	00:00	DMS1	Fine	Normal Operation	752.0	752.0	30.0	30.0	41.0	41.0	2.7505	2.8164	0.0659	1.4100	1.4100	1.4100	2208.29	2232.29	1440.00	2030.40	32.5	148.7	260.0
103074	Jun-14	21-Jun-14	00:00	00:00	DMS1	Rainy	Normal Operation	753.0	753.0	28.0	28.0	41.0	42.0	2.7282	2.7644	0.0362	1.4142	1.4399	1.4271	2232.29	2256.29	1440.00	2054.95	17.6	148.7	260.0
103077	Jun-14	27-Jun-14	00:00	00:00	DMS1	Fine	Normal Operation	756.0	755.0	30.0	30.0	41.0	41.0	2.7170	2.7732	0.0562	1.4128	1.4121	1.4125	2256.29	2280.29	1440.00	2033.93	27.6	148.7	260.0

Average (μg/m3) 24.6 Max (μg/m3) 32.5 Min (μg/m3) 17.6

Location: DMS-2 Price Memorial Catholic Primary School

Details of 24-Hour TSP Monitoring

			Time p	eriods	December	Weather	Cito		, ,,,	_		Flow Recor	•	Filter W	simbt (m)	TSP	Flow Rate	(³ ()	Average Flow	Flores	. Time	Campling	Total	24-hour TSP	Antion Lavel	Limit Lavel
Filter No.	Month	Date	-		Receptor No.	condition	Site condition	Initial	e (mmHg) Final	Initial	ture (oC)	(CI Initial	-M) Final	Initial	Final	weight (g)	Initial	Final	Rate	Start	e Time Finish	Sampling Time (mins.)	vol. (m ³)	Level		2.
Tiller No.	WOILII	Date	Start	Finish	No.	Condition	Condition	IIIIIII	I IIIai	IIIIIIIIII	I IIIai	IIIIIII	IIIIai	IIIIIII	I IIIai	weight (g)	IIIIIII	I IIIai	(m³/min)	Start	Tillisii	Time (iiiiis.)	voi. (m²)	(mg/m ³)	(µg/m³)	(µg/m³)
103066	Jun-14	4-Jun-14	00:00	00:00	DMS2	Fine	Normal Operation	755.0	754.0	30.0	30.0	42.0	42.0	2.7440	2.7741	0.0301	1.2984	1.2976	1.2980	1656.4	1680.4	1440.00	1869.1	16.1	167.4	260.0
103069	Jun-14	10-Jun-14	00:00	00:00	DMS2	Cloudy	Normal Operation	753.0	753.0	28.0	30.0	41.0	41.0	2.7376	2.7833	0.0457	1.2719	1.2680	1.2700	1680.4	1704.4	1440.00	1828.7	25.0	167.4	260.0
103072	Jun-14	16-Jun-14	00:00	00:00	DMS2	Fine	Normal Operation	752.0	752.0	30.0	30.0	43.0	41.0	2.7463	2.8389	0.0926	1.3247	1.2672	1.2960	1704.39	1728.39	1440.00	1866.17	49.6	167.4	260.0
103075	Jun-14	21-Jun-14	00:00	00:00	DMS2	Rainy	Normal Operation	753.0	753.0	28.0	28.0	42.0	42.0	2.7443	2.8063	0.0620	1.3008	1.3008	1.3008	1728.39	1752.39	1440.00	1873.15	33.1	167.4	260.0
103078	Jun-14	27-Jun-14	00:00	00:00	DMS2	Fine	Normal Operation	756.0	755.0	30.0	30.0	42.0	42.0	2.7312	2.7797	0.0485	1.2992	1.2984	1.2988	1752.39	1776.39	1440.00	1870.27	25.9	167.4	260.0

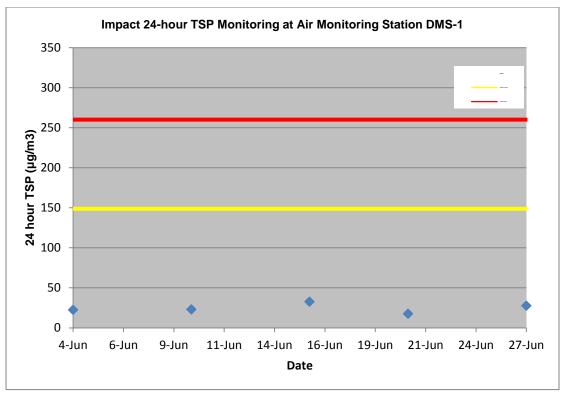
Average (μg/m3) 29.9 Max (μg/m3) 49.6 Min (μg/m3) 16.1

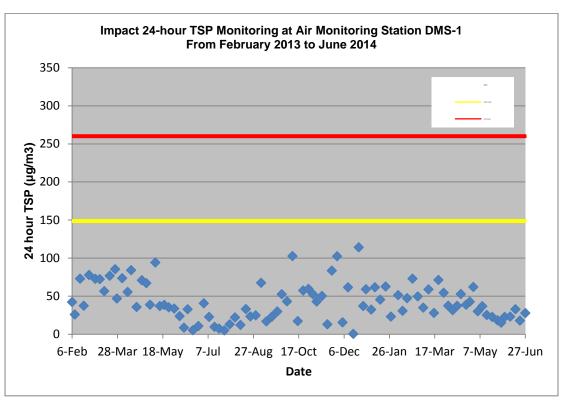
Location: DMS-3/DMS-4 - Hong Kong Sheng Kung Hui Nursing Home

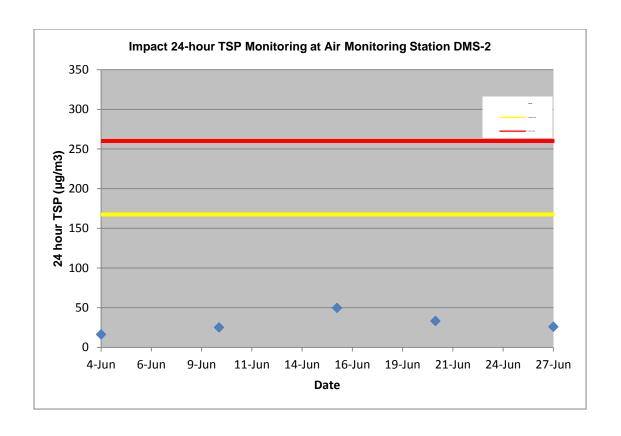
Details of 24-Hour TSP Monitoring

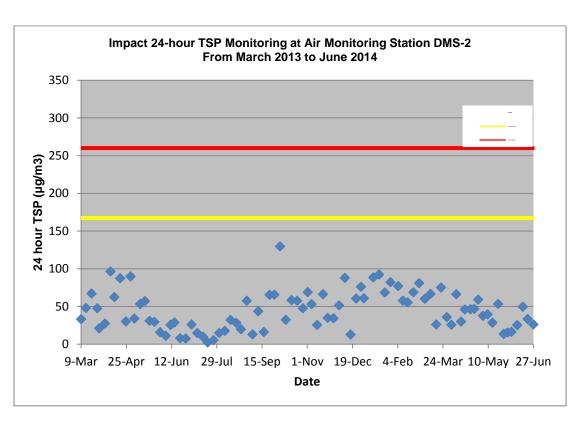
			Time periods		Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ature (oC)	Flow Record	•	Filter Weight (g)		TSP	Flow Rate (m ³ /min)		Average Flow	Elapse Time		Sampling	Total	24-hour TSP	Action Level	Limit Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate (m³/min)	Start	Finish	Time (mins.)	vol. (m³)	Level (μg/m³)	(µg/m³)	(µg/m³)
103067	Jun-14	4-Jun-14	00:00	00:00	DMS3	Fine	Normal Operation	755.0	754.0	30.0	30.0	41.0	41.0	2.7452	2.8127	0.0675	1.1290	1.1281	1.1286	2208.40	2232.40	1440.00	1625.11	41.5	159.1	260.0
103070	Jun-14	10-Jun-14	00:00	00:00	DMS3	Cloudy	Normal Operation	753.0	753.0	28.0	30.0	42.0	41.0	2.7491	2.7981	0.0490	1.1640	1.1272	1.1456	2232.40	2256.40	1440.00	1649.66	29.7	159.1	260.0
103073	Jun-14	16-Jun-14	00:00	00:00	DMS3	Fine	Normal Operation	752.0	752.0	30.0	30.0	41.0	41.0	2.7417	2.8291	0.0874	1.1264	1.1264	1.1264	2256.40	2280.40	1440.00	1622.02	53.9	159.1	260.0
103076	Jun-14	21-Jun-14	00:00	00:00	DMS3	Rainy	Normal Operation	753.0	753.0	28.0	28.0	43.0	43.0	2.7366	2.7733	0.0367	1.1964	1.1964	1.1964	2280.40	2304.40	1440.00	1722.82	21.3	159.1	260.0
103079	Jun-14	27-Jun-14	00:00	00:00	DMS3	Fine	Normal Operation	756.0	755.0	30.0	30.0	41.0	41.0	2.7266	2.7684	0.0418	1.1298	1.1290	1.1294	2304.40	2328.40	1440.00	1626.34	25.7	159.1	260.0

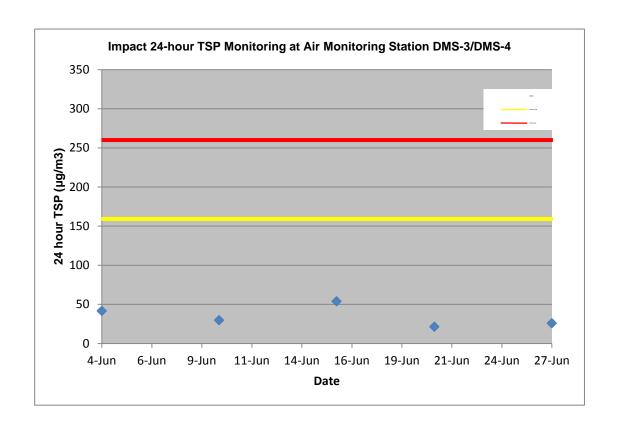
Average (μg/m3) 34.4 Max (μg/m3) 53.9 Min (μg/m3) 21.3

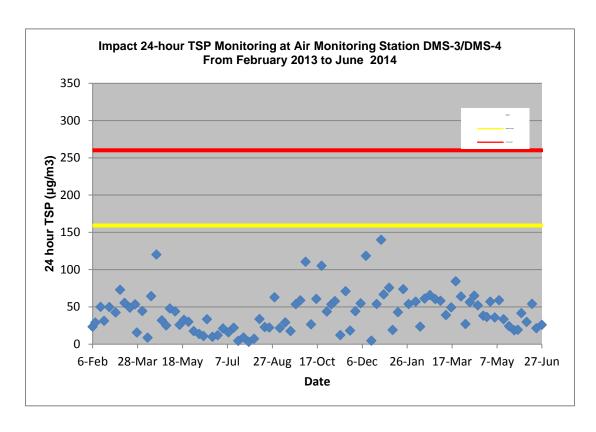












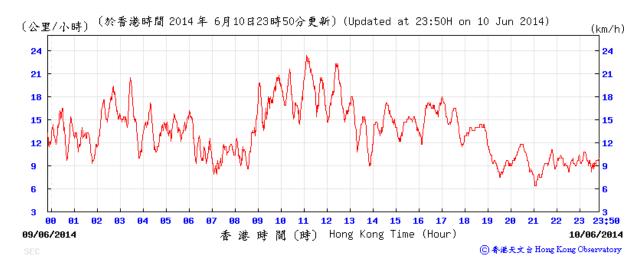
Appendix F

Wind data

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

4 June 2014

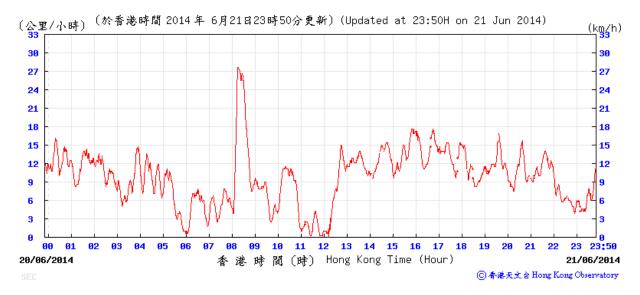


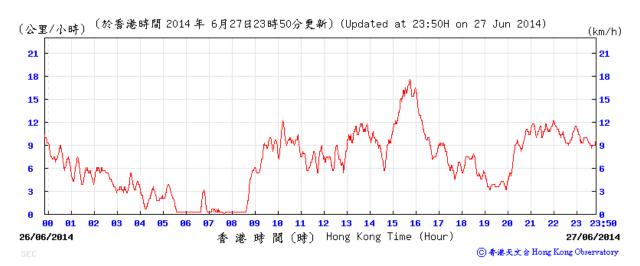


16 June 2014



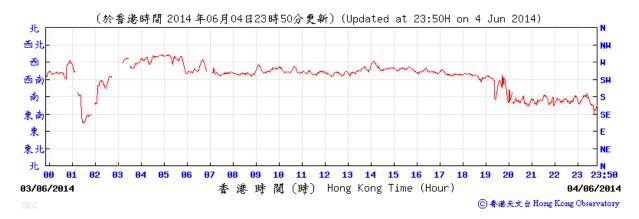
21 June 2014



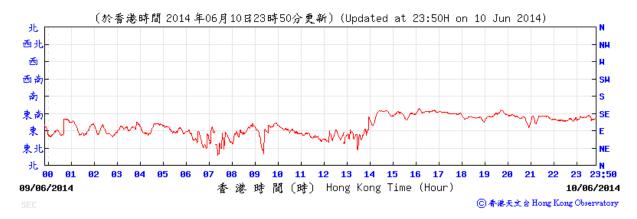


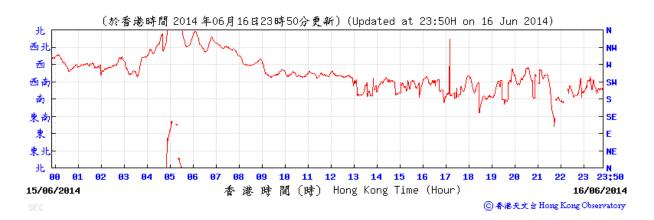
Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

4 June 2014

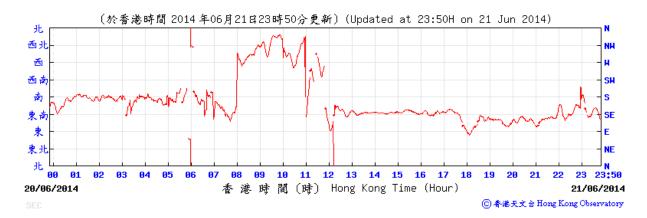


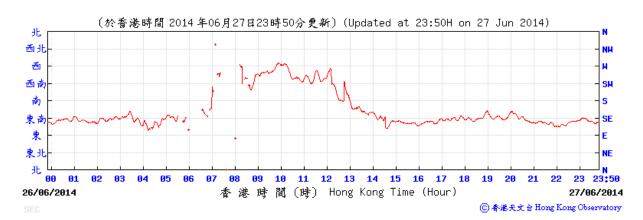
10 June 2014





21 June 2014

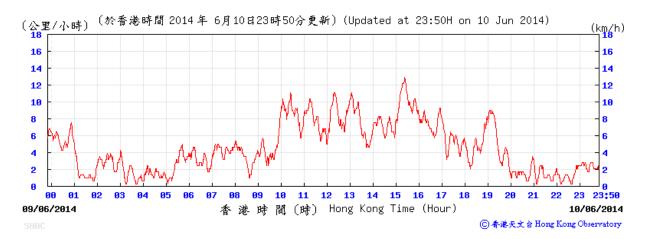




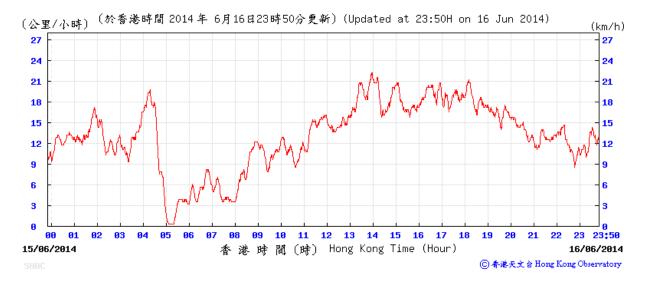
Average wind speed obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

4 June 2014



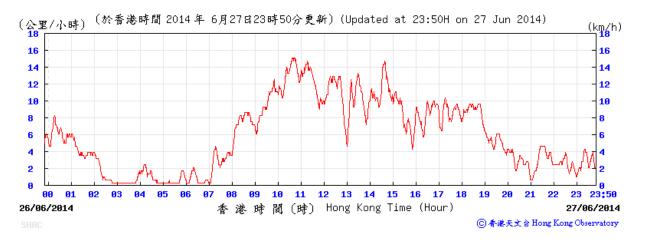


16 June 2014



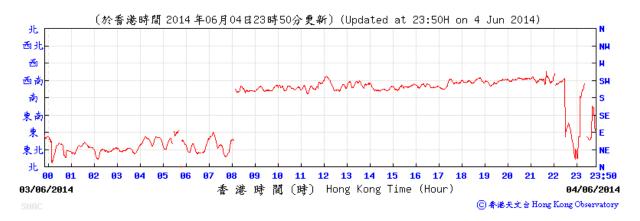
21 June 2014



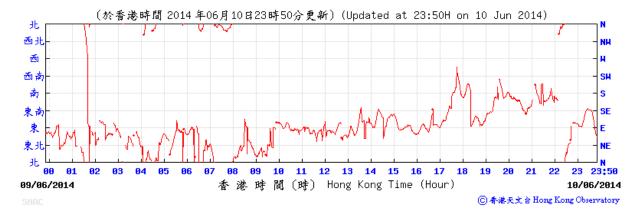


Average wind direction obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

4 June 2014



10 June 2014





21 June 2014





Appendix G

Calibration Certificates of Noise Monitoring Equipment



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C134619

證書編號

ITEM TESTED / 送檢項目 (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 :

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

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓

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

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

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



Sun Creation Engineering Limited

Calibration and Testing 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 ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C130019

CL281

Multifunction Acoustic Calibrator

DC130171

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

	UUT	Setting		Applied	Value	UUT
Range	Parameter	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
50 - 130	L_{AFP}	A	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}	A	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}	A	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.

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 written approval of this laboratory

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

Certificate No.: C134619

證書編號

校正證書

6.2 Time Weighting

6.2.1 Continuous Signal

	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}	A	F	94.00	1	94.1	Ref.
	L _{ASP} S		S			94.1	± 0.1
	L_{AIP}		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		App	lied Value	UUT	IEC 60651
Range	inge Parameter Frequency Time Le		Level	Burst	Reading	Type 1 Spec.	
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
30 - 110	L_{AFP}	A	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)	286.7	(dB)	(dB)
50 - 130	L_{AFP}	A	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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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C134619

證書編號

6.3.2 C-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_{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			A	pplied Value	е		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}	A	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.			1/10 ⁴		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

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz : $\pm 0.35 \text{ dB}$

 $\begin{array}{lll} 250 \; Hz - 500 \; Hz & : \pm 0.30 \; dB \\ 1 \; kHz & : \pm 0.20 \; dB \\ 2 \; kHz - 4 \; kHz & : \pm 0.35 \; dB \\ 8 \; kHz & : \pm 0.45 \; dB \end{array}$

12.5 kHz : $\pm 0.70 \text{ dB}$

 $\begin{array}{lll} 104 \; dB: 1 \; kHz & : \pm 0.10 \; dB \; (Ref. \; 94 \; dB) \\ 114 \; dB: 1 \; kHz & : \pm 0.10 \; dB \; (Ref. \; 94 \; dB) \\ Burst \; equivalent \; level & : \pm 0.2 \; dB \; (Ref. \; 110 \; dB) \end{array}$

continuous sound level)

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

Note

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

c/o 香港新界屯門興安里一號青山灣機樓四樓

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

Certificate No.: C134617

證書編號

校正證書

ITEM TESTED / 送檢項目 (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 / 温度 :

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

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 :

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

Certified By 核證

Date of Issue

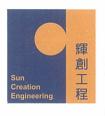
簽發日期

24 July 2013

K M Wu

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.: C134617

證書編號

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

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

3. Test equipment:

Equipment ID

CL130

TST150A

CL281

Description

Universal Counter

Multifunction Acoustic Calibrator

DC130171

Measuring Amplifier

C120886

C133632

Certificate No.

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 94.0		± 0.2	± 0.2
114 dB, 1 kHz	114.1		

Frequency Accuracy

rioquiono) rioounuoj			
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

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Appendix H

Noise Results

Location: NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School

Daytime Noise Monitoring Results

		Measure	d Noise Le	vel, dB(A)		Baseline Noise Level, dB(A)	Baseline Corrected Level
Date	Time	L _{Aeq} ,30min	L _{Aeq} ,30min Limit L ₁₀ ,30min L ₉₀ ,30min		L _{Aeq} ,30min	L _{Aeq} ,30min	
05-Jun-14	09:20-09:50	58.3	70.0	60.0	55.5	57.0	52.4
11-Jun-14	10:00- 10:30	57.9	65.0	59.0	52.5	57.0	50.6
17-Jun-14	09:35-10:05	58.6	70.0	60.0	55.5	57.0	53.5
23-Jun-14	11:20- 11:50	57.6	70.0	59.0	53.5	57.0	48.7

Notes: (*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

Ī	Average	L _{Aeq} ,30min	58.1
	Max	L _{Aeq} ,30min	58.6
	Min	L _{Aeq} ,30min	57.6

Location: NMS-CA-2 - Price Memorial Catholic Primary School

		Measure	d Noise Le	vel, dB(A)		Baseline Noise Level, dB(A)	Baseline Corrected Level
Date	Time	L _{Aeq} ,30min	L _{Aeq} ,30min Limit L ₁₀ ,30min L ₉₀ ,30min		L _{Aeq} ,30min	L _{Aeq} ,30min	
05-Jun-14	10:20- 10:50	69.5	70.0	71.0	67.0	66.0	66.9
11-Jun-14	12:10- 12:40	67.1	65.0	68.5	63.0	66.0	60.6
17-Jun-14	13:50- 14:20	69.4	70.0	70.5	64.5	66.0	66.7
23-Jun-14	08:50 -09:20	68.7	70.0	69.5	64.5	66.0	65.4

Notes: (*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

Average	68.7	
Max	L _{Aeq} ,30min	69.5
Min	L _{Aeq} ,30min	67.1

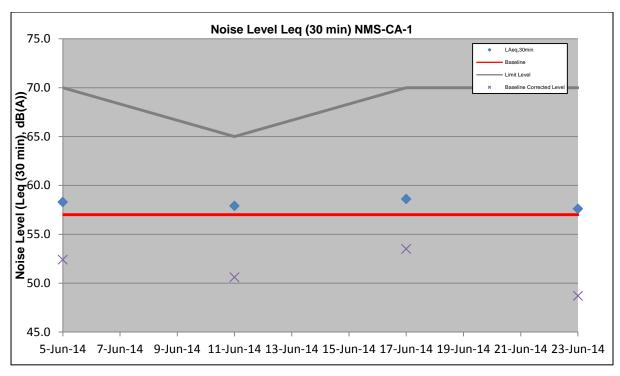
Location: NMS-CA-3 / NMS-CA-4 - Hong Kong Sheng Kung Hui Nursing Home

		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
05-Jun-14	14:25-14:55	67.5	70.0	69.0	62.5	73.0	< Baseline Level
11-Jun-14	13:20-13:50	67.2	70.0	68.5	66.5	73.0	< Baseline Level
17-Jun-14	11:20-11:50	68.2	65.0	69.5	66.5	73.0	< Baseline Level
23-Jun-14	13:00-13:30	67.9	65.0	69.5	62.5	73.0	< Baseline Level

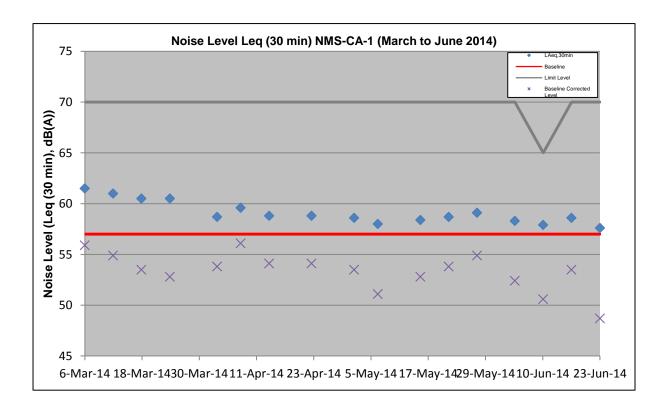
Notes: (*): Façade correction is included

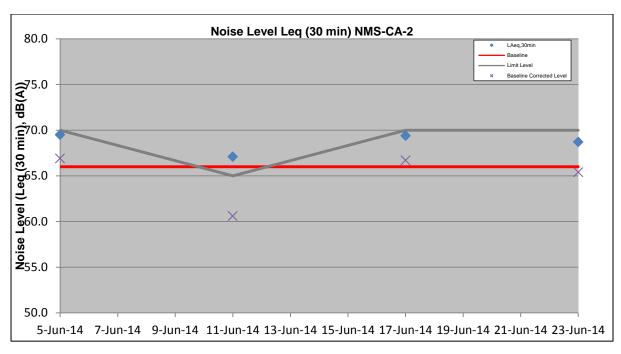
(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

Averag	ge L _{Aeq} ,30min	67.7
Max	L _{Aeq} ,30min	68.2
Min	L _{Aeq} ,30min	67.2

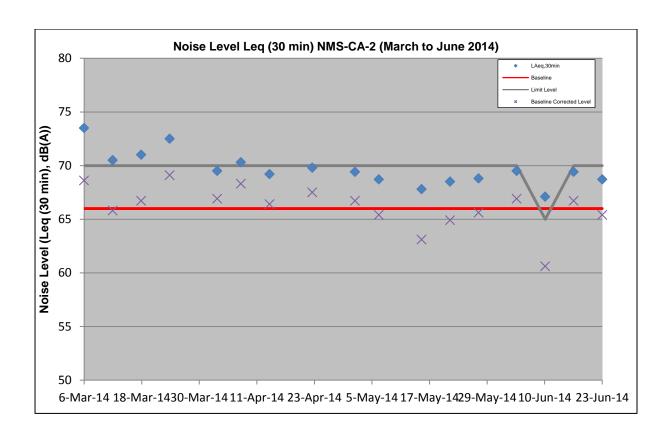


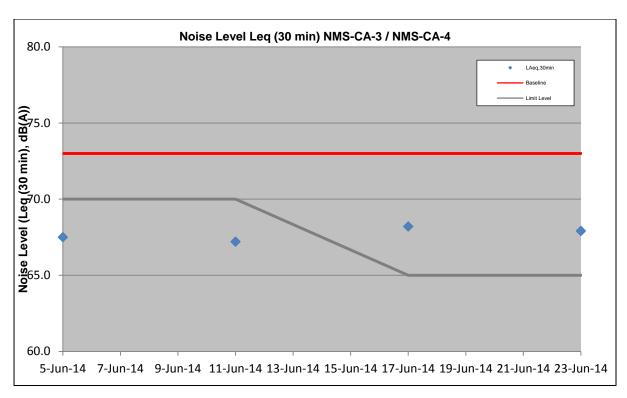
Note 1: Examination Period at NMS-CA-3 occurred from 9 – 12 June 2014.



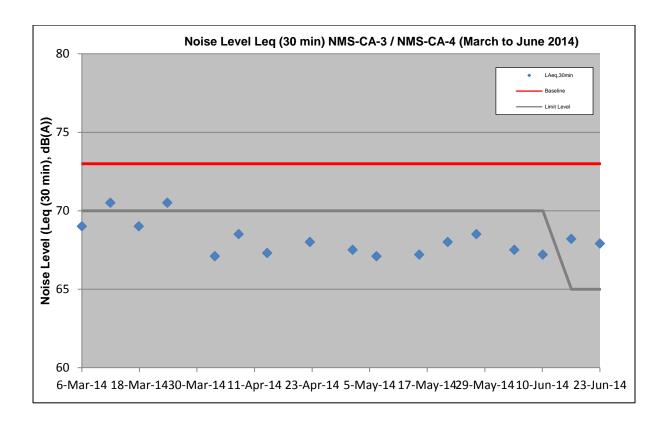


Note 2: Examination Period at NMS-CA-2 occurred from 9 – 12 June 2014.





Note 3: Examination Period at NMS-CA-1 occurred from 16 – 26 June 2014.



Appendix I

Event/Action Plan for Air Quality, Airborne Noise and Landscape and Visual

Event and Action Plan for Air Quality

_ ,	Action							
Event	ET	IEC	ER	Contractor				
Action Level								
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.				
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	1. 2. 3. 4.	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.	1. 2. 3. 4.	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.	1. 2. 3. 4.	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.	 1. 2. 3. 4. 5. 	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	1. 2. 3. 4. 5. 6.	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.	1. 2. 3. 4.	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.	1. 2. 3. 4. 5.	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.	 1. 2. 3. 4. 5. 6. 	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

From 4	Action										
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 CheckerER – Engineer's Representative

Appendix J

Waste Flow Table

Monthly Summary Waste Flow Table for 2014

	Actu	al Quantities	of Inert C&D	Materials G	enerated Mo	nthly	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	(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	17.414	0.000	0.000	10.800	6.243	0.371	0.000	0.000	0.000	1.400	0.056
Feb	8.651	0.000	0.000	5.637	2.953	0.062	0.000	0.000	0.000	0.800	0.090
Mar	13.909	0.000	0.173	7.040	5.845	0.851	0.000	0.000	0.000	0.000	0.117
Apr	7.577	0.000	0.000	2.712	4.757	0.107	0.000	0.000	0.000	2.200	0.059
May	7.120	0.000	0.045	1.750	5.325	0.000	0.000	0.000	0.000	1.200	0.090
Jun	7.038	0.000	0.015	2.442	4.535	0.047	0.000	0.000	0.000	0.600	0.130
Sub-total	61.710	0.000	0.233	30.381	29.659	1.438	0.000	0.000	0.000	6.200	0.542
July											
August											
September											
October											
November											
December											
Total	61.710	0.000	0.233	30.381	29.659	1.438	0.000	0.000	0.000	6.200	0.542

Comments:

- 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 cut-off date of waste amount in June is 30/6/2014 for TKO137FB/TM38FB, NENT landfill and, 24/6/2014 for Kai Tak 1108A.
- 3) The amounts of waste in June are 130.04 tons for NENT Landfill, 9069.51 tons for TKO137FB/TM38 FB, 4883.34 tons for Kai Tak (Contract 1108A).
- 4) The amount of C&D waste reused in the Contract in June is 2 trucks, approximately 30 tons, for cut-off date as 30/6/2014.
- 5) The amount of imported fill in June is 94.05 tons, for cut-off date as 30/6/2014.
- 6) The amount of chemcial waste in June is 600L for cut-off date as 30/6/2014.

Appendix K

Environmental Monitoring Programme for Coming Month

SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels Tentative Impact Monitoring Schedule - July 2014

Date	Air Quality	Noise	Oita Imamaatian
	24-hours TSP	L _{Aeq} , 30 min	Site Inspection
01-Jul-14 Tue			
02-Jul-14 Wed			
03-Jul-14 Thu			
04-Jul-14 Fri			
05-Jul-14 Sat			
06-Jul-14 Sun			
07-Jul-14 Mon			
08-Jul-14 Tue			
09-Jul-14 Wed			
10-Jul-14 Thu			
11-Jul-14 Fri			
12-Jul-14 Sat			
13-Jul-14 <mark>Sun</mark>			
14-Jul-14 Mon			
15-Jul-14 Tue			
16-Jul-14 Wed			
17-Jul-14 Thu			
18-Jul-14 Fri			
19-Jul-14 Sat			
20-Jul-14 Sun			
21-Jul-14 Mon			
22-Jul-14 Tue			
23-Jul-14 Wed			
24-Jul-14 Thu			
25-Jul-14 Fri			
26-Jul-14 Sat			
27-Jul-14 Sun			
28-Jul-14 Mon			
29-Jul-14 Tue			
30-Jul-14 Wed			
31-Jul-14 Thu			

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 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 (June 2014)

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
-	-	-	-	1	-	-	-	-	-	-	-	-

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
September 2013	0	0	0
October 2013	0	0	0
November 2013	0	0	0
December 2013	0	0	0
January 2014	0	0	0
February 2014	0	0	0
March 2014	0	0	0
April 2014	0	0	0
May 2014	0	0	0
June 2014	0	0	0
Total	0	0	0

Appendix F

16th 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. 16 [Period from 1 to 30 June 2014]

Works Contract 1106 - Diamond Hill Station

(July 2014)

Certified by: _______Dr. Priscilla Choy

Position: _____Environmental Team Leader

Date: _______10th July 2014

Shatin to Central Link – Contract 1106 Diamond Hill Station

Monthly Environmental Monitoring and Audit Report For June 2014

(Version 2.0)

Certified By

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 16th monthly Environmental Monitoring and Audit (EM&A) Report 1. 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 30 June 2014.

Summary of Construction Works undertaken during the Reporting Month

- 2. The major site activities undertaken in the reporting month include:
 - D-wall construction;
 - Interchange Audit Construct Barrette piles;
 - Fissure grouting works;
 - Pipe pile wall construction;
 - Capping beam construction works and sheet piling;
 - Gas Main Diversion Works;
 - Construction of planter for tree transplantation;
 - Pre-drilling works;
 - Bored piling works;
 - Excavation and ELS works:
 - Pre-bored socket H-piling works:
 - Construction of pedestrian underpass at Luen Yee Road;
 - Reinstatement works at existing bus bay at Lung Cheung Road; and
 - Construction of site office.

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 Noise Monitoring Station ID

• NMS-CA-3 ⁽¹⁾⁽³⁾ /NMS-CA-4 ⁽²⁾⁽³⁾ (H.K. Sheng Kung Hui Nursing Home)	4 times
• NMS-CA-4 ⁽¹⁾ /NMS-CA-3 ⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade))	5 times
• NMS-CA-5 ⁽¹⁾ /NMS-CA-2 ⁽²⁾ (Block 1, Rhythm Garden (northern façade))	5 times

• Construction Dust (24-hour TSP) Monitoring Dust Monitoring Station ID

• DMS-3 ^{(1) (4)} /DMS-4 ^{(2) (4)} (H.K. Sheng Kung Hui Nursing Home)	5 times
• DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾ (Block 1, Rhythm Garden)	5 times

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 the fieldwork had been completed in September 2013 in accordance with the Licence granted and the approved AAP. A draft Archaeological Survey-cum-Excavation Report was submitted to AMO for review in March 2014.
- 5. 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. Relocation works for the Old Pillbox had been completed in November 2013 in accordance with the approved Conservation Plan. Regular maintenance and inspection works of the two historic buildings were carried out in accordance with the approved Conservation Plan.

Waste Management

6. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 7,414 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 115 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No chemical waste was collected by licensed collector during the reporting month. No plastics, steel material and paper/cardboard packaging was collected by the recycler during this reporting month.

Landscape and Visual

7. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 19 June 2014. 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

8. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 12, 19 and 26 June 2014. The representative of the IEC joined the site inspection on 19 June 2014. Details of the audit findings and implementation status are presented in Section 6.

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

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



11. No Project related environmental complaint and notification of summons/ successful prosecutions were received in this reporting period.

Future Key Issues

- 12. Major site activities for the coming reporting month will include:
 - D-wall construction;
 - Interchange Audit Construct Barrette piles;
 - Capping beam construction works and sheet piling;
 - Gas Main Diversion Works;
 - Drive sheet pile for cofferdam;
 - Construction of planter for tree transplantation;
 - Pre-drilling works;
 - Bored piling works;
 - Excavation and ELS works;
 - Pumping test; and
 - TAM grouting



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 16th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 30 June 2014.

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;
 - Interchange Audit Construct Barrette piles;
 - Fissure grouting works;
 - Pipe pile wall construction;
 - Capping beam construction works and sheet piling;
 - Gas Main Diversion Works;
 - Construction of planter for tree transplantation;
 - Pre-drilling works;
 - Bored piling works;
 - Excavation and ELS works;
 - Pre-bored socket H-piling works;
 - Construction of pedestrian underpass at Luen Yee Road;
 - Reinstatement works at existing bus bay at Lung Cheung Road; and
 - Construction of site office.

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.



Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

Downia / Licongo No	Valid	Valid Period			
Permit / License No.	From	To	Status		
Environmental Permit (EP)					
EP-438/2012/E	04/04/2014	N/A	Valid		
Notification pursuant to Air Pol	lution Control (Const	truction Dust) Regula	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 unde	er Water Pollution Co	ontrol Ordinance			
WT00014959-2012	14/01/2013	31/01/2018	Valid		
WT00016920-2013	06/09/2013	30/09/2018	Valid		
Construction Noise Permit (CNI	Construction Noise Permit (CNP)				
GW-RE0485-14	27/05/2014	31/07/2014	Valid		
GW-RE0517-14	27/05/2014	26/11/2014	Valid		
GW-RE0572-14	03/06/2014	14/06/2014	Valid		
GW-RE0585-14	03/06/2014	02/07/2014	Valid		

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**

Table 3.1 Regular Construction Noise Monitoring Location

Regular Construction Noise Monitoring Location	Description	Type of Measurement
NMS-CA-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / NMS-CA-4 ⁽²⁾⁽³⁾⁽⁴⁾	Hong Kong Sheng Kung Hui Nursing Home	Façade
NMS-CA-4 ⁽¹⁾ / NMS-CA-3 ⁽²⁾	Block 1, Rhythm Garden (north-eastern façade)	Façade
NMS-CA-5 (1) (5)/ NMS-CA-2 (2)(5)	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 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
- (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.



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 : Atime 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 **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 **Appendix C**.

Table 3.2 Noise Monitoring Equipment

Monitoring Equipment	Model (Serial no.)	
Sound Level Meter	SVAN 955 (Serial no.: 14303) SVAN 957 (Serial no.: 21459 and 21460)	
Calibrator	SV30A (Serial no.: 24803) B&K 4231 (Serial no.: 2412367)	



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 3.5 Dust 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: 0993	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%.
- 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 ±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.**

Cultural Heritage

- 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. A draft Archaeological Survey-cum-Excavation Report was submitted to AMO for review in March 2014. The report is still under review by the AMO
- 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. Regular maintenance and inspection works of the two historic buildings were 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**.

Table 4.1 Status of Required Submissions under EP

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (May 2014)	13 th June 2014



5 **MONITORING RESULTS**

Regular Construction Noise Monitoring

- 5.1 A total of 10 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.
- The noise monitoring results recorded at NMS-CA-5⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm 5.2 Garden (northern façade)) on 3, 12, 18 and 24 of June 2014 exceeded the daytime construction noise criterion. However, the results are not considered as exceedance as they were below the baseline noise level. The noise monitoring results at NMS-CA- $5^{(1)}$ /NMS-CA- $2^{(2)}$ on 30 June and at NMS-CA- $4^{(1)}$ /NMS-CA- $3^{(2)}$ did not exceed the daytime construction noise criterion.
- 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 $F^{(3)}$.
- 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

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**.

Table 5.1 Summary Table of Dust Monitoring Results during the reporting month

Parameter	Minimum μg/m³	Maximum μg/m³	Average μg/m³	Action Level, μg/m³	Limit Level, μg/m³
24-hr TSP (DMS-3 ⁽¹⁾⁽⁴⁾ / DMS-4 ⁽²⁾⁽⁴⁾)	21.3	53.9	34.4	159.1	260
24-hr TSP (DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾)	26.8	42.7	38.2	160.4	260

- (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
- 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 completed in September 2013 in accordance with the Licence granted and the approved AAP. A draft Archaeological Survey-cum-Excavation Report was submitted to AMO for review in March 2014.
- 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. Relocation works for the Old Pillbox had been completed in November 2013 in accordance with the approved Conservation Plan. Regular maintenance and inspection works of the two historic buildings were carried out 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 Plastic, steel material and paper/cardboard packaging was collected by the recycler during this reporting month. Detail of waste management data is presented in **Appendix K**.



Table 5.2 Quantities of Waste Generated from the Project

			Quantity				
	Reporting C&D Month Materials		C&D Materials (non-inert) (b)				
				Chemical	Recycled materials		
	112020	(inert) (a) General Refus	General Refuse	e Waste	Paper/ cardboard	Plastics	Metals
	June 2014	$7,414 m^3$	$115 m^3$	0 kg	0 kg	0 kg	0 kg

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil, 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 5 and 19 June 2014. 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 5, 12, 19 and 26 June 2014. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 19 June 2014. Site visit was conducted by EPD on the 27th June 2014. 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**

 Table 6.1
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	12 th June 2014	Reminder: Clear the muddy slurry at areas near Lung Cheng Road.	Muddy slurry at area near Lung Cheng Road was cleared on 19 th of June.
	12 th June 2014	Observation: Close the panel for air-compressors at the pipe-pile area.	The panel for air-compressor at the pipe-pile area was closed on 19 th June.
Noise	19 th June 2014	Observation: Sound proof mat should be provided to the stone breaker in operation located near tree: DT1885 to reduce noise impact.	The observation was remarked as a new item and follow up actions were needed to be reviewed.
	26 th June 2014	Observation: Noise barrier should be provided to stone breaker at area near tree DT1885 to reduce noise generation	Follow up action will be reported next month.
	29 th May 2014	Observation: To remove the construction material near the trees near Lung Cheung Road (Tree DT1907).	The construction material near the trees near Lung Cheung Road was removed on 5 th of June.
	12 th June 2014	Observation: Properly provide tree protection area and remove the construction material near the trees at the bar-bending area.	The observation was remarked as a new item and follow up actions were needed to be reviewed.
Landscape and Visual	19 th June 2014	Observation: Contractor is reminded to remove the construction materials placed inside the tree protection area and properly set up tree protection area near the trees at the bar-bending area and W8	The observation was remarked as a new item and follow up actions were needed to be reviewed.
26 th June 2014		Observation: Construction materials and container were observed within the tree protection zone at bar-bending area, W8 and tree 1911 next to Lung Cheng Road.	Follow up action will be reported next month.



Parameters	Date	Observations and Recommendations	Follow-up
		Contractor should remove them and set up protection zone properly.	
Cultural Heritage			
5 th June 2014 Air Quality 5 th June 2014		Observation: Properly provide three-side and top enclosure for the two grouting plant on-site (Falcon and Intrafor).	The grouting plant on Falcon was not scheduled to work; the plant at Intrafor was still setting up. Both plants were not operating on 12 th of June.
		Reminder: Provide water spray to exposed area to avoid dust generation near the bored pile area.	Water spray was carried out to exposed area to avoid dust generation near the bored pile area on 12 th of June.
	29 th May 2014	Observation: To properly provide drip tray of adequate size to chemical containers near new Aquased and near the generator-set near Lung Cheung Road	Drip tray of adequate size was provided to chemical containers near new AquaSed and containers near the generator-set were removed on 5 th of June.
Waste/ Chemical	5 th June	Observation: Properly remove the oil stain leaked out from mobile crane near the bored pile area.	The oil stain leaked out from mobile crane near the bored pile area was properly removed on 12 th of June.
Management	19 th June 2014	Observation: Oil stain on the ground at the bored-pile area should be properly removed as chemical waste.	The oil stain on the ground was properly removed on 26 th of June.
	26 th June 2014	Observation: Oil stain was observed on the ground at bored-pile area. Contractor should remove the stain as chemical waste and properly maintain craning machine to prevent leakage.	Follow up action will be reported next month.
Permits/ Licenses			



ENVIRONMENTAL NON-CONFORMANCE

Summary of Exceedances

6.5 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

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

Summary of Environmental Complaint

6.7 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

6.8 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.



7 FUTURE KEY ISSUES

Construction Programme for the Next Month

- 7.1 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
 - D-wall construction;
 - Interchange Audit Construct Barrette piles;
 - Capping beam construction works and sheet piling;
 - Gas Main Diversion Works;
 - Drive sheet pile for cofferdam;
 - Construction of planter for tree transplantation;
 - Pre-drilling works;
 - Bored piling works;
 - Excavation and ELS works;
 - Pumping test; and
 - TAM grouting

Key Issues in the Next Month

- 7.2 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;
 - 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

7.3 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.



8 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 8.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 to 30 June 2014 in accordance with EM&A Manual and the requirement under EP.
- 8.2 No exceedance of the Action and Limit Levels of regular construction noise and 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting month.
- 8.3 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.
- 8.4 There was no Project related environmental complaint, successful prosecution or notification of summons received during the reporting month.
- 8.5 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

8.6 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.
- 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.
- Idling equipment and plants should be switched off when not in use to reduce noise generation.
- Door of operating engine and other noise generation parts should be closed at all time.

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 and construction plants from entering the erected "no-intrusion zone" for existing trees and avoid placing construction materials within the tree protection zone for maximizing the protection. No construction works should be carried out in the "no-intrusion zone" for existing trees.

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.

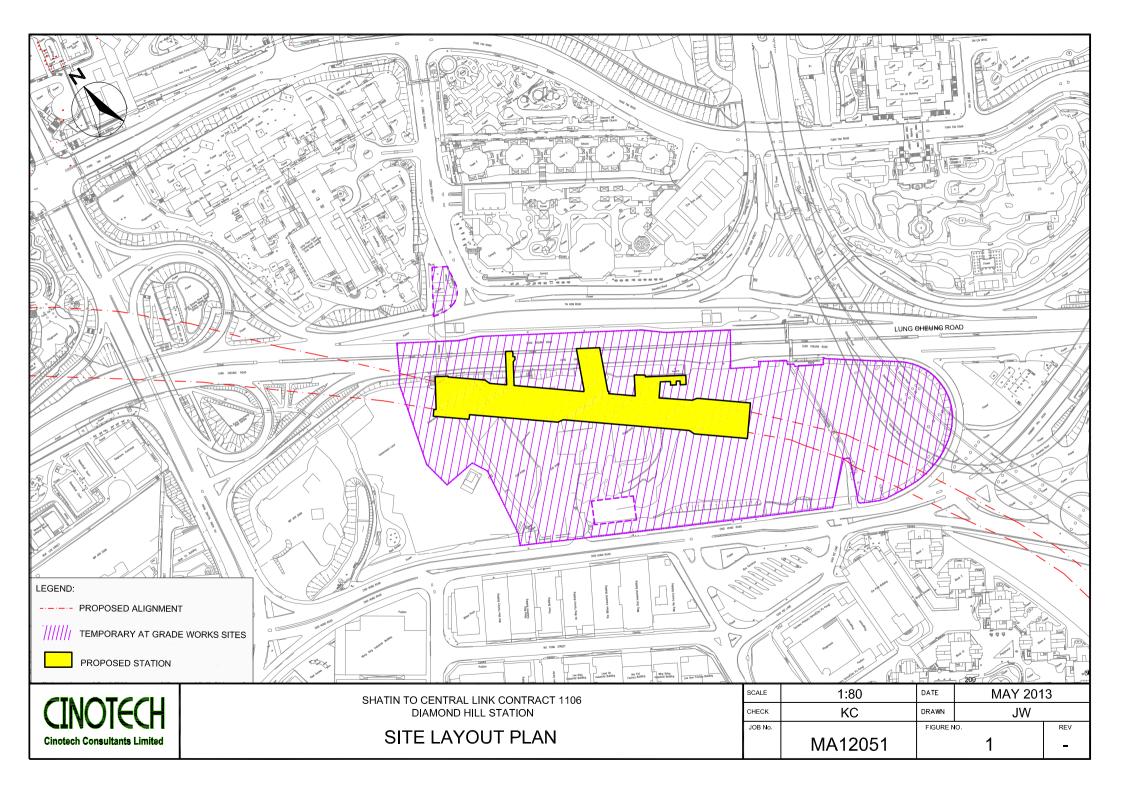


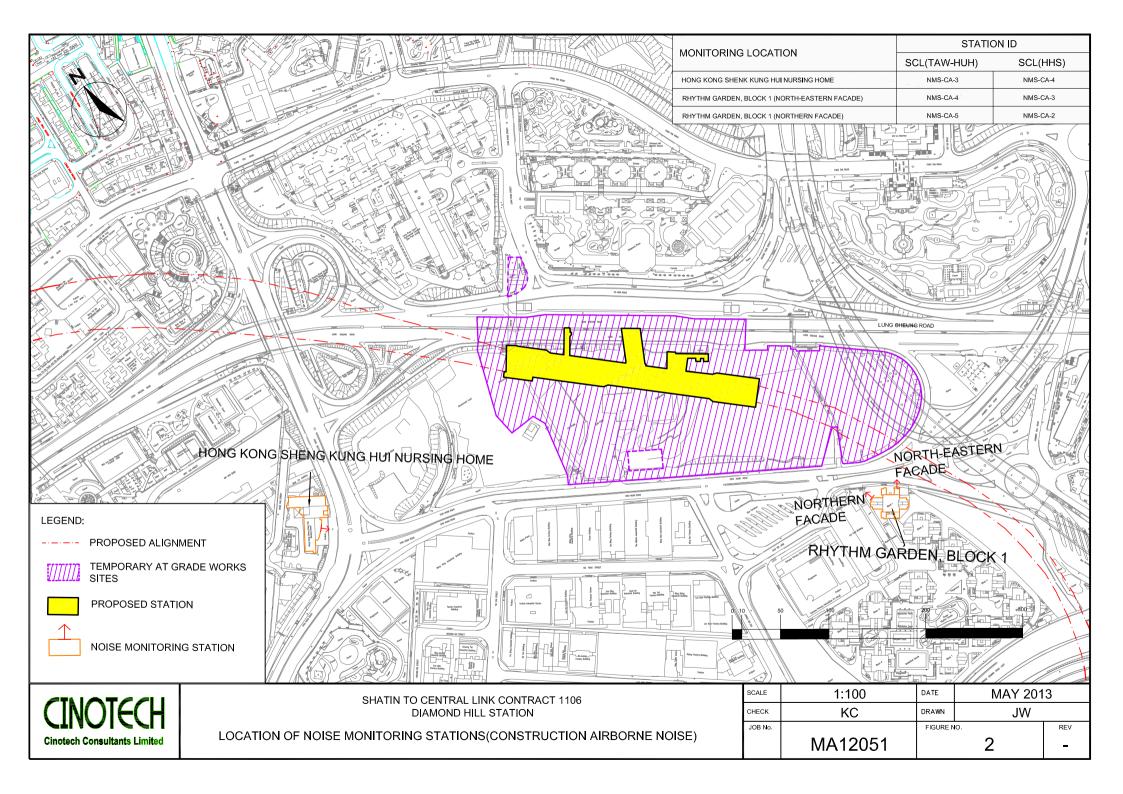
- Regular maintenance should be provided to plants to prevent black smoke emission.
- Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) and cement grouting/mixing stations should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides

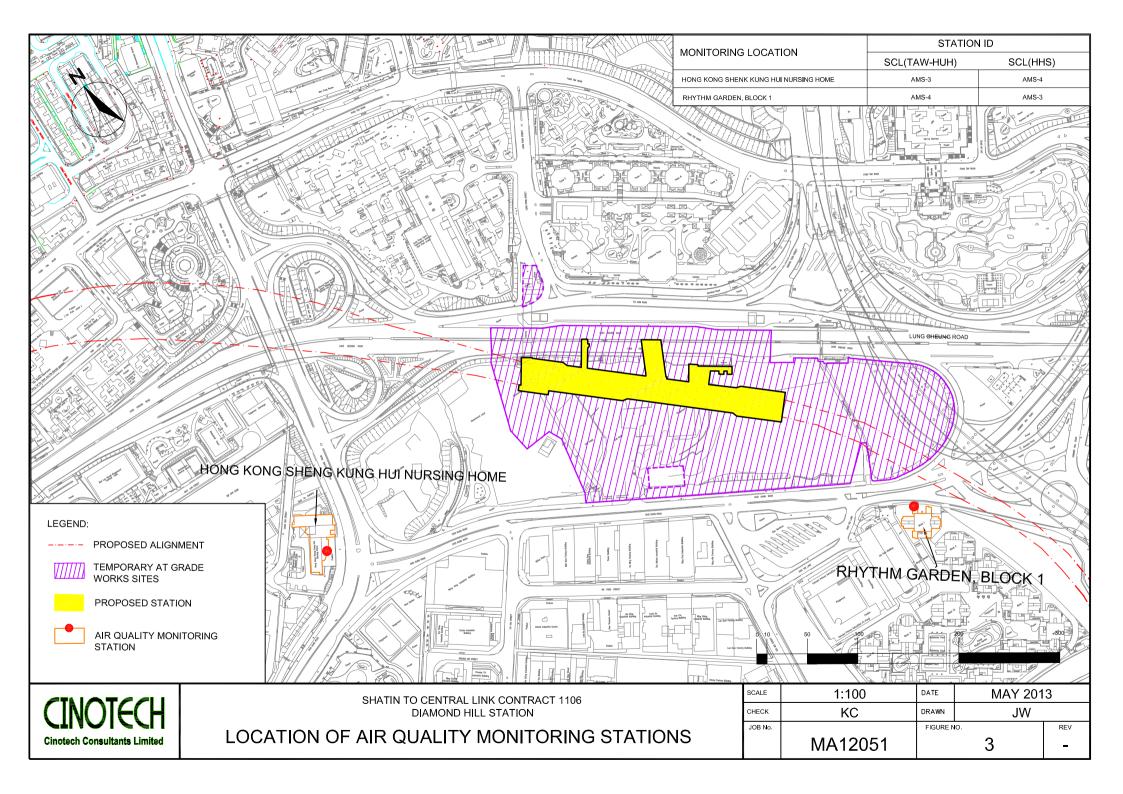
Waste/Chemical Management

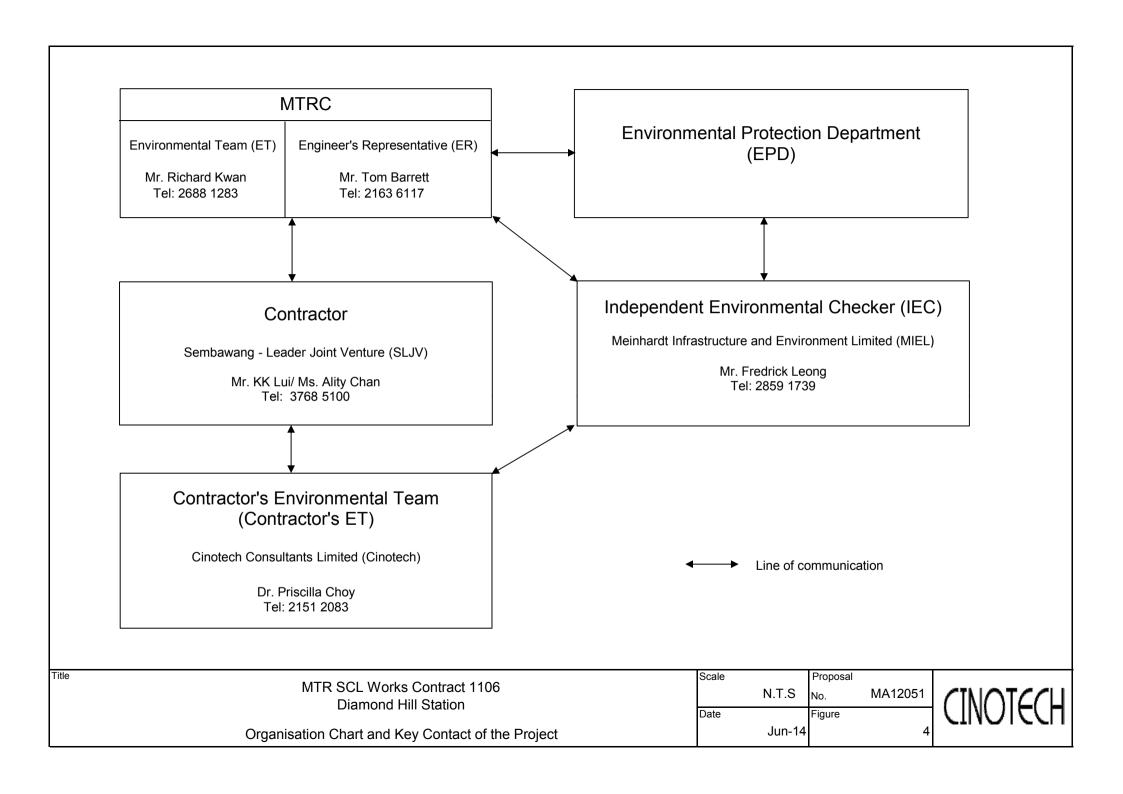
- Good site practice of providing drip trays for temporary use of chemicals shall be sustained. Drip trays should be properly maintained.
- Provision and enhancement of the preventive mitigation measures to avoid oil leakage during oil filling works and from working plants.
- Any oil mixture and oil stain on the ground should be disposed of as chemical waste.

FIGURES

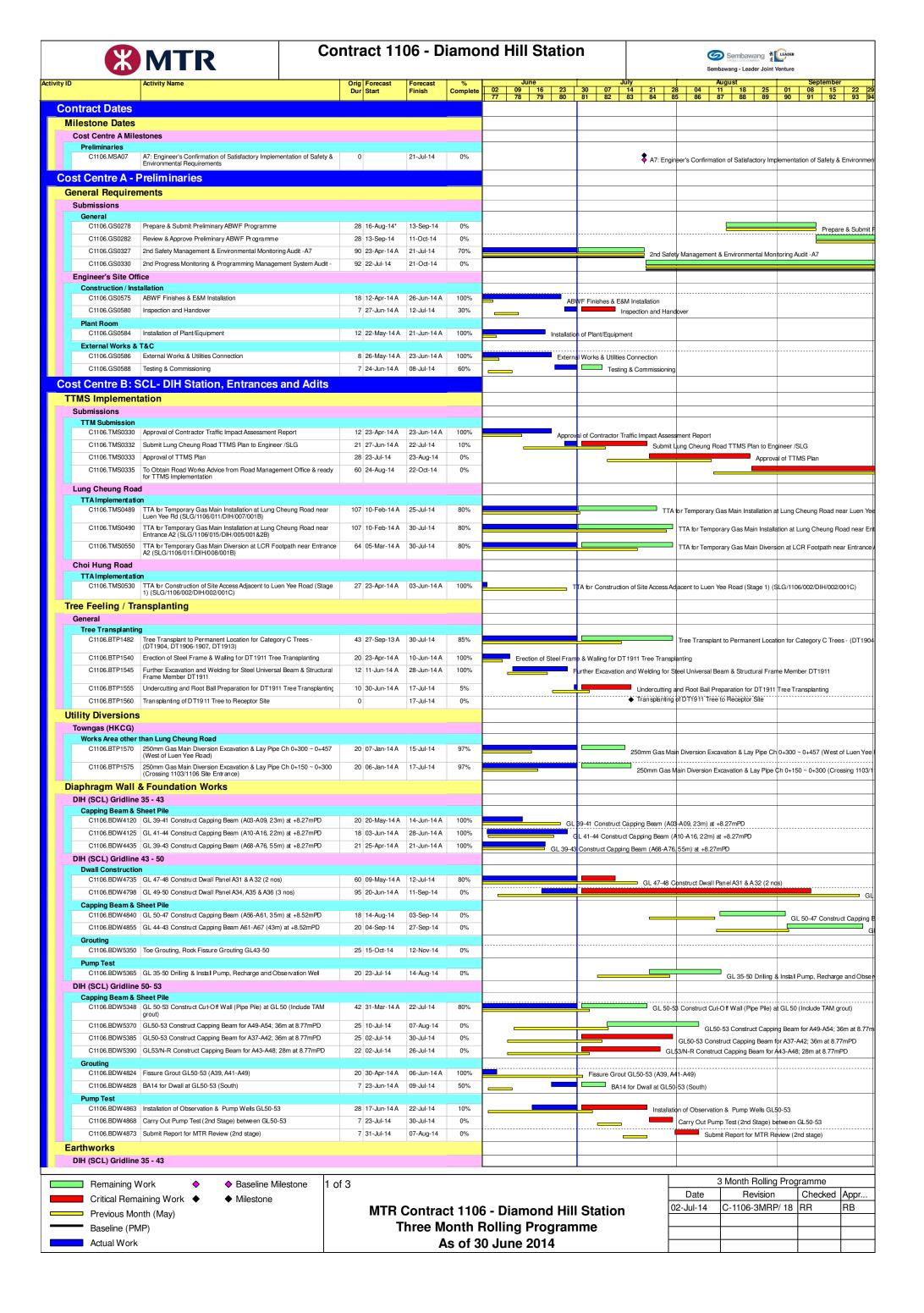


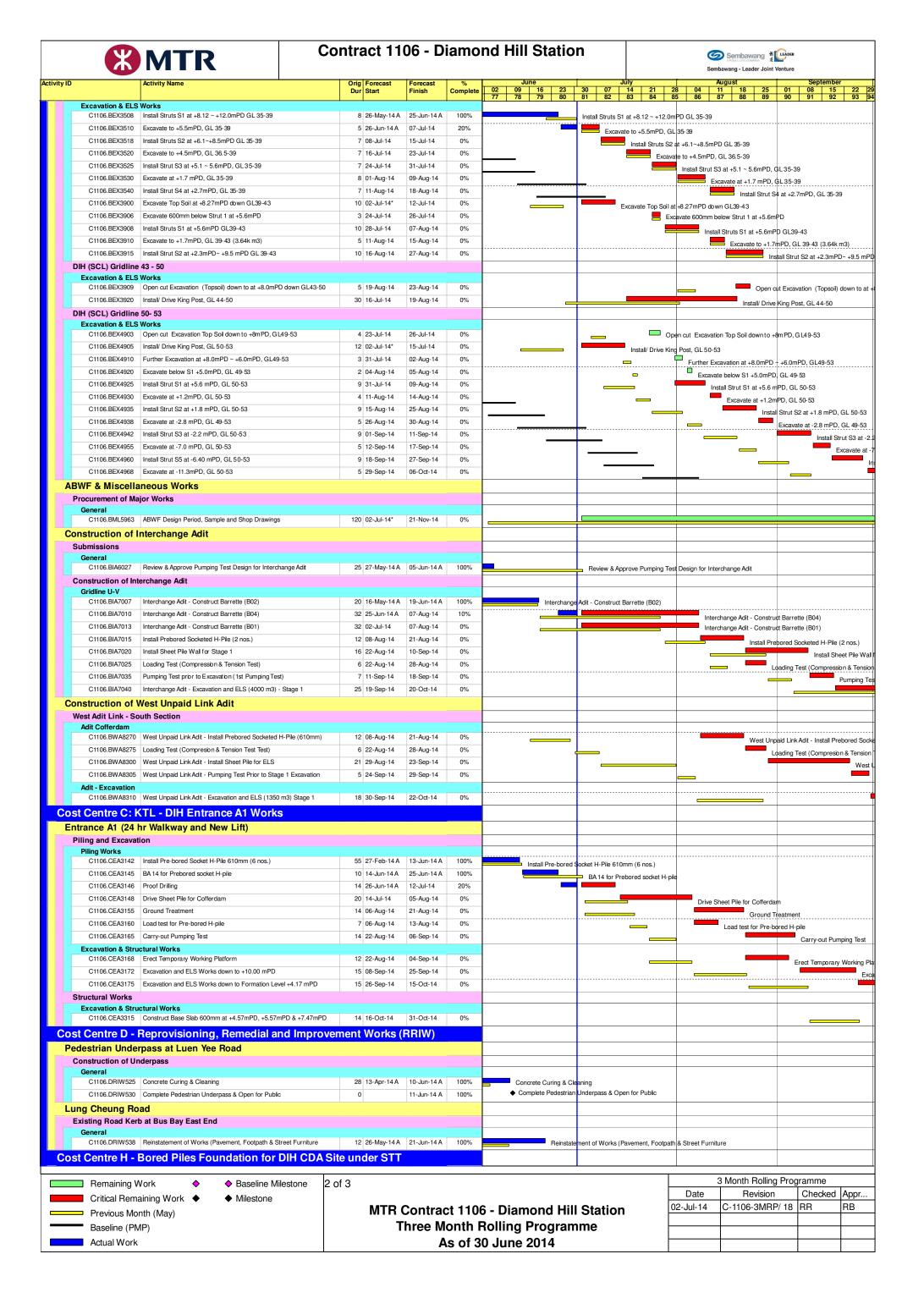


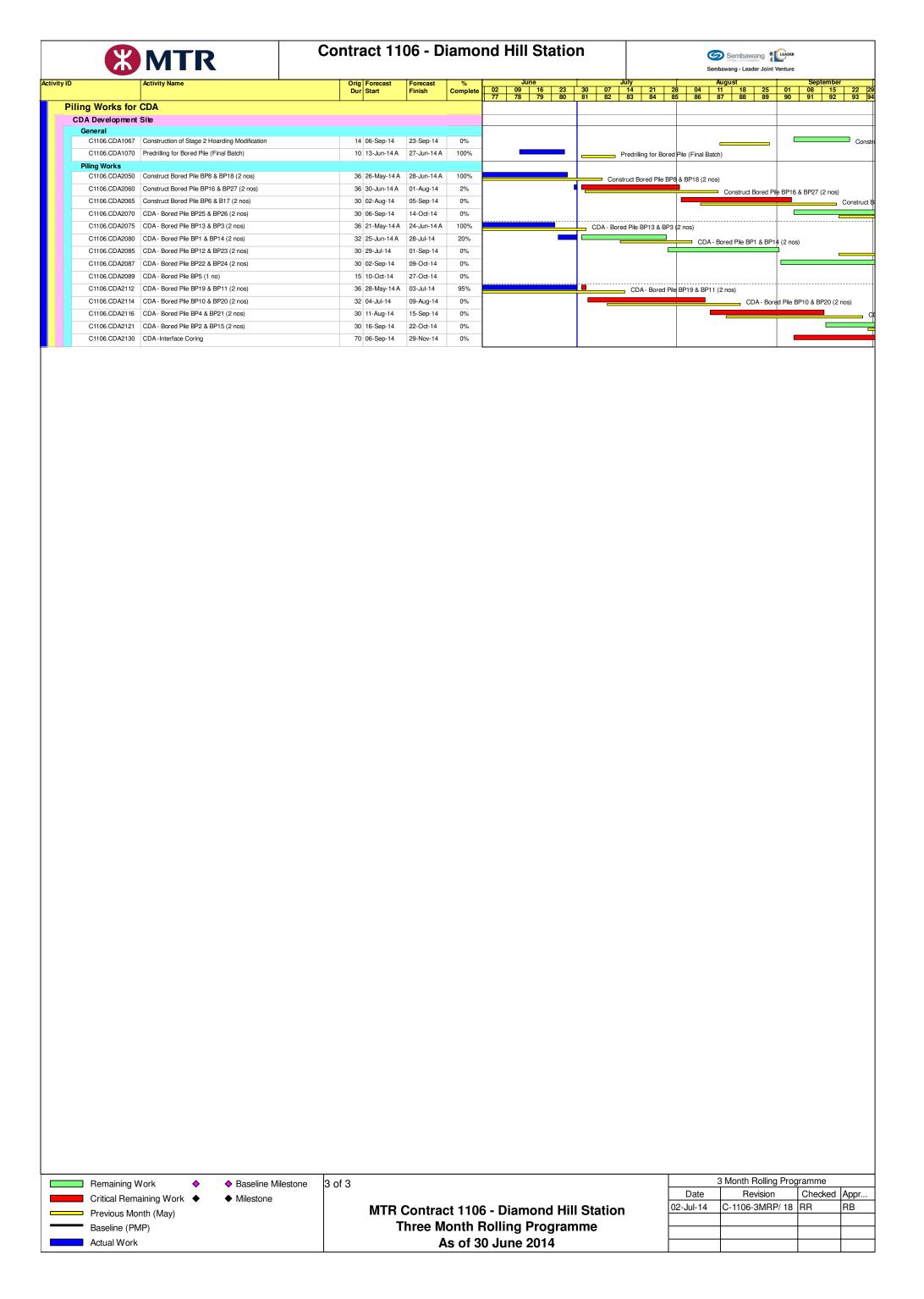




APPENDIX A TENTATIVE CONSTRCUTION PROGRAMME







APPENDIX B ACTION AND LIMIT LEVELS



APPENDIX B - Action and Limit Levels

24-Hour TSP

Regular Dust Monitoring Location	Description	Action Level, μg/m³	Limit Level, μg/m³
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 (Leq (30-min))
NMS-CA-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / NMS-CA-4 ⁽²⁾⁽³⁾⁽⁴⁾	Hong Kong Sheng Kung Hui Nursing Home		When one	70 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



High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No.	MA12051/57/0008
Station	DMS-4 - Rhythn	n Garden, Block 1		Operator:	WK		
Date:	2-May-14		7	Next Due Date:	1-Jul-	14	
Equipment No.:	A-01-57			Serial No.	2352		
			Ambient	Condition			
Temperatu	ıre, Ta (K)	296.1	Pressure, Pa	ı (mmHg)		764.2	
-							
		Ori	fice Transfer Sta	andard Inform	ation	****	
Equipm	ent No.:	A-04-04	Slope, mc	0.0588	Intercep	t, be	-0.0461
Last Calibr	ation Date:	30-Sep-13		mc x Qstd + b	$c = [\Delta H \times (Pa/76)]$	0) x (298/Ta)]1/2
Next Calib	ration Date:	29-Sep-14		$Qstd = \{ \Delta H \}$	x (Pa/760) x (298	/Ta)] ^{1/2} -bc} /	' mc
		•					
			Calibration of	TSP Sampler			
Calibration		Orfi				HVS	
Point	ΔH (orifice), in, of water	[ΔH x (Pa/760) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of	[∆W x (Pa/7	60) x (298/Ta)] ^{1/2} Y- axis
1	11.9	3.	47	59.80	7.4		2.74
2	8.7	2.	97	51.25	5.4		2.34
3	7.8	2.	81	48.57	4.6		2.16
4	4.5	2.	.13	37.08	2.8		1.68
5	3.3	1.	83	31.86	2.0		1.42
Slope, mw =	ression of Y on X 	- 0.99		Intercept, bw	-0.058	36	
*If Correlation	Coefficient < 0.99	0, check and reca	librate.				
			Set Point (Calculation			
From the TSP F	ield Calibration C	urve, take Qstd =	43 CFM				
From the Regre	ssion Equation, th	e "Y" value accor	ding to				
_	•				10		
		mw x Q	$std + bw = [\Delta W]$	x (Pa/760) x (2	98/Ta)] ¹¹²		
Therefore, S	Set Point; W = (m	$w \times Qstd + bw)^2$	x (760 / Pa) x (Ta / 298)=	3.72	;	
Remarks:							
				1			
Conducted by:	Lik Tong	Signature:	Kini	ai /		Date:	2/5/14
Checked by		Signature:	, (W Y)	N		Date:	2 May 2014



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

Description Calibration Orifice

Serial No. Model No. 0993

Date

TE-5025A 30 September 2013

Manufacturer

Temperature, Ta (K) Pressure, Pa (mmHg)

Equipment No.:

TISCH

300.8 759.3

A-04-04

Plate	Diff.Vol (m³)	Diff.Time (min)	Diff.Hg (mm)	Diff.H₂O (in.)
1	1.00	1.4103	3.4	2.00
2	1.00	0.9980	6.8	4.00
3	1.00	0.8970	8.5	5.00
4	1.00	0.8540	9.4	5.50
5	1.00	0.7060	13.6	8.00

DATA TABULATION

Vstd	(X axis) Qstd	(Y axis)
0.9853	0.6986	1.4069
0.9808	0.9828	1.9897
0.9786	1.0910	2.2245
0.9775	1.1446	2.3331
0.9720	1.3768	2.8138

Y axis= SQRT[H₂O(Pa/760)(298/Ta)]Qstd Slope (m) = 2.07768Intercept (b) = -0.04613Coefficient (r) = 0.99997

Va	(X axis) Qa	(Y axis)
0.9955	0.7059	0.8901
0.9910	0.9930	1.2589
0.9888	1.1023	1.4074
0.9876	1.1565	1.4761
0.9821	1 3911	1.7803

Y axis= SQRT[H₂O(Ta/Pa)]

Qa Slope (m) = 1.30101Intercept (b) = -0.02919Coefficient (r) = 0.99997

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=I/m{[SQRT(H₂O(Pa/760)(298/Ta))]-b}

Qa=I/m{[SQRT H₂O(Ta/Pa)]-b}

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrat or tested.



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/140104
Date of Issue: 2014-01-05
Date Received: 2014-01-04
Date Tested: 2014-01-04
Date Completed: 2014-01-05
Next Due Date: 2015-01-04

ATTN:

Mr. W. K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.

: 14303

Microphone No.

: 35222

Equipment No.

: N-08-05

Test conditions:

Room Temperatre

: 19 degree Celsius

Relative Humidity

: 52%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

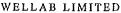
Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

Remark: 1)This report supersedes the one dated 2012/01/21 with certificate number C/N/120120/1.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PA'TRICK TSE





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/130830/2
Date of Issue: 2013-08-31
Date Received: 2013-08-30
Date Tested: 2013-08-30
Date Completed: 2013-08-31
Next Due Date: 2014-08-30

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No. Serial No. : SVAN 957 : 21459

Microphone No. Equipment No.

: 43676 : N-08-08

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 69%

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



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/130830/3
Date of Issue: 2013-08-31
Date Received: 2013-08-30
Date Tested: 2013-08-30

Date Completed: 2013-08-31 Next Due Date: 2014-08-30

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 957

Serial No.

: 21460

Microphone No.

: 43679

Equipment No.

: N-08-09

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 69%

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



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/131004/1
Date of Issue:	2013-10-05
Date Received:	2013-10-04
Date Tested:	2013-10-04
Date Completed:	2013-10-05
Next Due Date:	2014-10-04

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24803

Equipment No.

: N-09-03

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 57%

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 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



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

Control of the Contro	
Test Report No.:	C/N/130830/4-v1
Date of Issue:	2014-03-07
Date Received:	2013-08-30
Date Tested:	2013-08-30
Date Completed:	2013-08-31
Next Due Date:	2014-08-30

ATTN:

Mr. W.K. Tang

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: Brüel & Kjær

Model No.

: 4231

Serial No.

: 2412367

Equipment No.

: N-02-03

Test conditions:

Room Temperatre

: 20 degree Celsius

Relative Humidity

: 64%

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 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

APPENDIX D IMPACT MONITORING SCHEDULE

Shatin to Central Link – Contract 1106 Diamond Hill Station Impact Air Quality and Noise Monitoring Schedule for June 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun
		Noise		24 hr TSP		
8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun
			24 hr TSP	Noise		
15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun
		24 hr TSP	Noise			
22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun
	24 hr TSP	Noise			24 hr TSP	
29-Jun	30-Jun					
	Noise					

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 July 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Jul	2-Jul	3-Jul	4-Jul	5-Jul
				24 hr TSP		
6-Jul	7-Jul	8-Jul	9-Jul	10-Jul	11-Jul	12-Jul
			24 hr TSP	Noise		
13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul
		24 hr TSP	Noise			
20-Jul	21-Jul	22-Jul	23-Jul	24-Jul	25-Jul	26-Jul
	24 hr TSP		Noise			24 hr TSP
27-Jul	28-Jul	29-Jul	30-Jul	31-Jul		
	Noise					

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

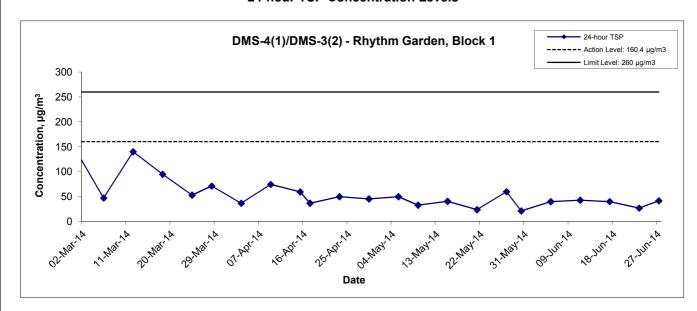
Sampling Date	Start Time	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse Time		Elapse Time		Elapse Time		Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Sampling Date	Start Time	Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m^3)	(µg/m ³)				
5-Jun-14	09:00	Sunny	302.9	755.2	3.2559	3.3243	0.0684	2743.6	2767.6	24.0	1.19	1.19	1.19	1718.1	39.8				
11-Jun-14	09:00	Sunny	300.3	754.1	3.2810	3.3547	0.0737	2767.6	2791.6	24.0	1.20	1.20	1.20	1724.1	42.7				
17-Jun-14	09:00	Sunny	300.1	756.2	3.2721	3.3411	0.0690	2791.6	2815.6	24.0	1.20	1.20	1.20	1727.0	40.0				
23-Jun-14	09:00	Cloudy	299.4	755.9	3.1584	3.2048	0.0464	2815.6	2839.6	24.0	1.20	1.20	1.20	1728.7	26.8				
27-Jun-14	09:00	Cloudy	302.6	756.9	3.1796	3.2511	0.0715	2839.6	2863.6	24.0	1.20	1.19	1.20	1720.8	41.5				
Min										Min	26.8								
Remarks: Max										42.7									
(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).										Average	38.2								

⁽¹⁾ ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

App E - Dust 1 of 1 Cinotech

⁽²⁾ ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

24-hour TSP Concentration Levels

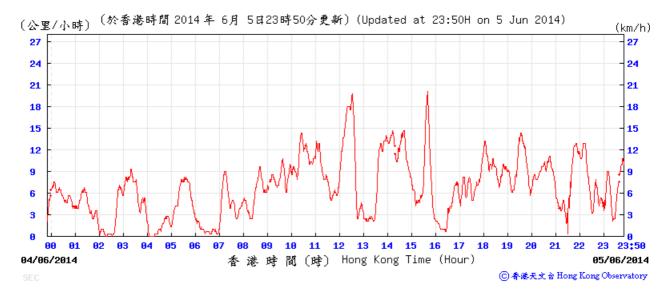


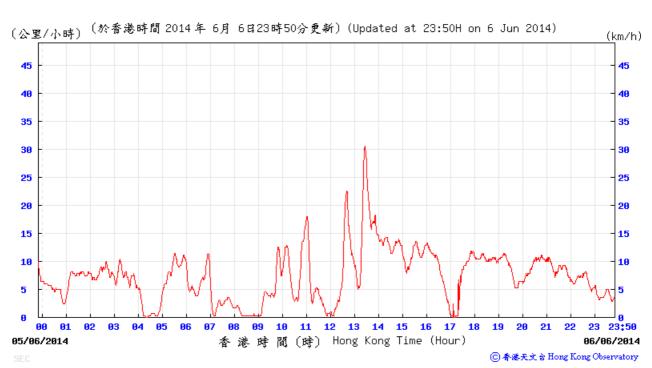
Remarks:

- (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).

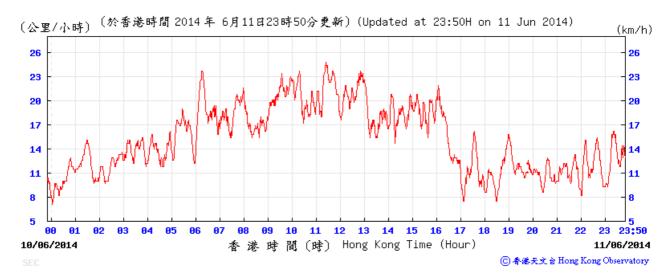
Ī	Title Shatin to Central Link – Contract 1106 Diamond Hill Station	Scale		Project No.	MA12051	CINOTECH
	Graphical Presentation of 24-hour TSP Monitoring Results	Date	Jul 14	Appendi	E	CINOTECT

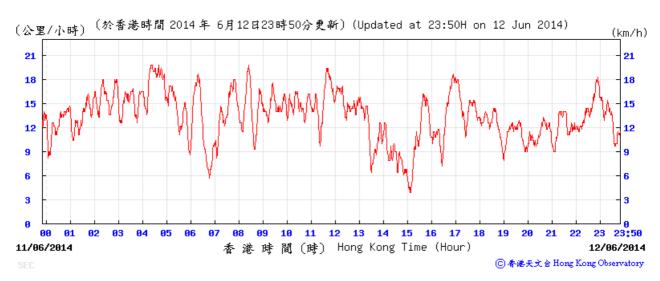
5-6 June 2014



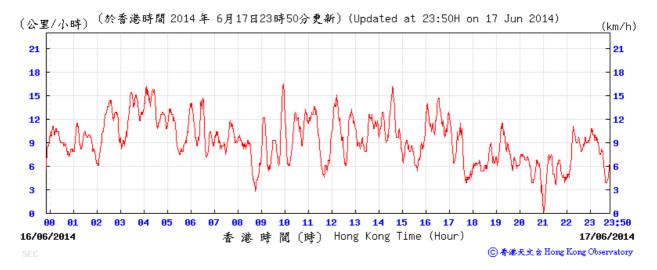


11-12 June 2014



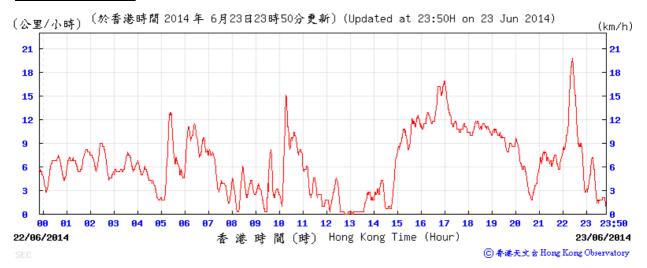


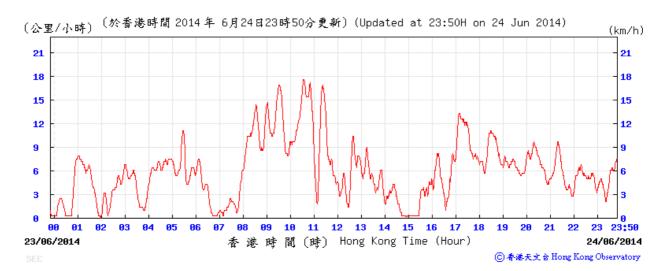
17-18 June 2014





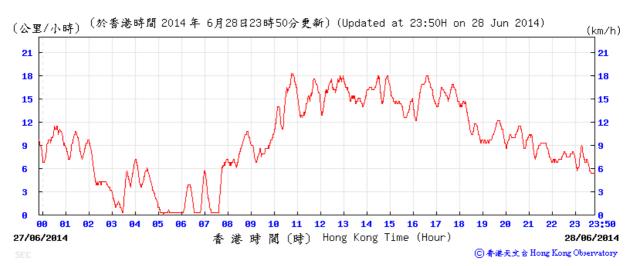
23-24 June 2014



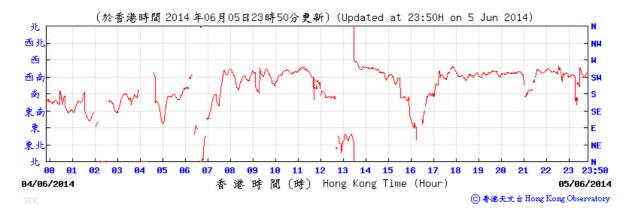


27-28 June 2014



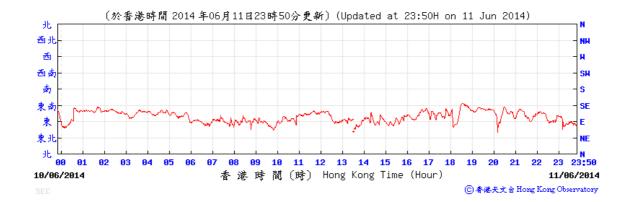


5-6 June 2014





11-12 June 2014



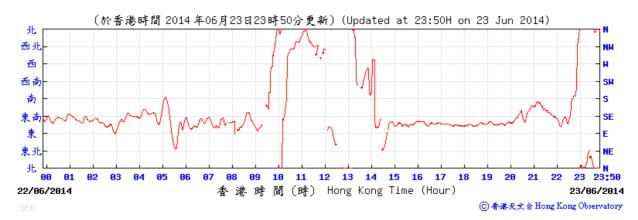


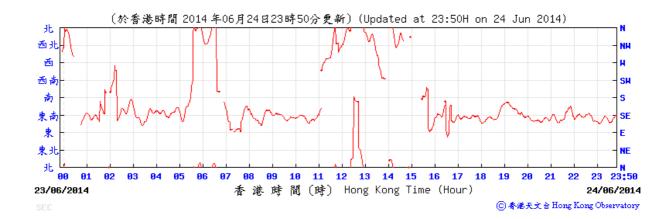
17-18 June 2014



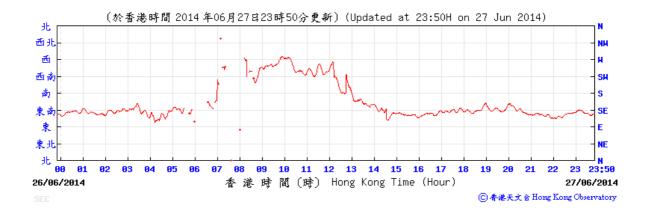


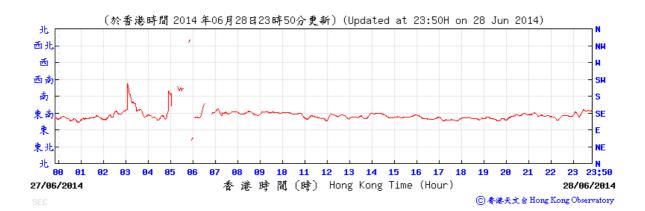
23-24 June 2014





27-28 June 2014





APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix F - Noise Monitoring Results

Location NMS-CA-4(1)/NMS-CA-3(2) - Block 1, Rhythm Garden (north-eastern façade)										
Data	\\/aatha	Times	Unit: dB (A) (5-min)			Average	Baseline Level	Construction Noise Level		
Date	Weather	Time	L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}	L _{eq}		
	09:58 73.0 73.9 72.1									
		10:03	73.2	74.2	72.1					
3-Jun-14	Sunny	10:08	73.3	74.4	72.2	73.0		68.7		
3-3uii-1 4	Guilly	10:13	73.1	74.1	72.2	75.0		00.7		
		10:18	72.8	73.9	71.4					
		10:23	72.6	73.6	71.5					
		13:30	73.2	74.4	71.9					
		13:35	73.1	74.3	71.8					
12-Jun-14	Cloudy	13:40	73.0	74.2	71.7	73.1		68.9		
12-3411-14	Cloudy	13:45	73.1	74.3	71.7	73.1	75.1	7. 1	00.9	
		13:50	72.9	74.2	71.3					
		13:55	73.1	74.2	71.9					
		13:44	70.5	71.6	69.2	70.6	71			
		13:49	70.9	72.0	69.3			70.6 Measured≦ Baseline Level		
18-Jun-14	Cloudy	13:54	70.4	71.3	68.9					
10-3411-14	Cloudy	13:59	70.7	71.9	69.2					
		14:04	70.5	71.5	69.1					
		14:09	70.6	71.7	69.1					
		10:00	74.3	75.4	73.0					
		10:05	74.2	75.4	73.0					
24-Jun-14	Cloudy	10:10	74.1	74.9	73.0	74.1		71.2		
24-0uii-14	Oloudy	10:15	74.0	74.8	72.7	7 7.1		7 1.2		
		10:20	73.8	74.8	72.5					
		10:25	73.9	74.8	72.8					
		10:15	70.1	71.3	68.5					
		10:20	69.4	70.6	68.1	69.5				
30-Jun-14	Cloudy	10:25	69.5	70.7	68.2			69.5 Measured≦ Baseline Level		
30-Jun-14	Cloudy	10:30	69.4	70.5	68.1			03.3 MEasureu = Daseille Level		
		10:35	69.4	70.6	68.1					
		10:40	69.2	70.6	67.6					

Remarks:

App F - Noise Cinotech

⁽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) - Block 1, Rhythm Garden (northern façade)								
Data	M/a atla au	T'	Unit: d		dB (A) (5-min) Average		Baseline Level	Construction Noise Level
Date	Weather	Time	L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}	L _{eq}
		09:17	72.5	73.6	71.3			
		09:22	73.3	74.6	72.0			
3-Jun-14	Sunny	09:27	72.9	73.9	71.8	73.0		73.0 Measured≦ Baseline Level
3-3un-1 4	Guilly	09:32	73.2	74.9	71.5	73.0		73.0 Weasured Baseline Level
		09:37	73.0	74.5	71.4			
		09:42	72.8	73.9	71.4			
		14:10	72.4	73.7	70.4			
		14:15	72.3	73.7	70.2			
12-Jun-14	Cloudy	14:20	71.6	72.1	70.2	72.2		72.2 Measured≦ Baseline Level
12-Juli-14	Cloudy	14:25	72.1	72.9	71.1	12.2		72.2 Weasureu = Daseille Level
		14:30	72.7	73.9	71.2		74 70.6 Measured≦ Base	
		14:35	71.9	72.8	70.5			
		13:05	70.1	70.9	68.8	70.6 74		70.6 Measured≦ Baseline Level
		13:10	70.0	71.0	68.0			
18-Jun-14	Cloudy	13:15	70.6	71.9	69.1			
10-Juli- 14	Cloudy	13:20	70.8	72.2	69.2			
		13:25	70.7	71.9	69.3			
		13:30	71.3	72.8	70.0			
		10:40	73.3	74.4	72.0			73.7 Measured≦ Baseline Level
		10:45	73.7	74.7	72.4			
24-Jun-14	Cloudy	10:50	73.8	74.6	73.0	72 7		
24-Juli-14	Cloudy	10:55	74.1	74.9	73.0	13.1		
		11:00	73.7	74.7	72.3			
		11:05	73.8	74.7	72.8			
		09:40	68.0	70.5	64.0	69.4		
		09:45	67.5	69.7	63.8			CO 4 Massaura d < Danakira Laval
30-Jun-14	Cloudy	09:50	68.6	70.3	65.5			
30-Juli- 14	Cloudy	09:55	70.2	71.8	68.3	09.4		69.4 Measured≦ Baseline Level
		10:00	70.6	72.1	69.0			
		10:05	70.6	71.9	69.1			

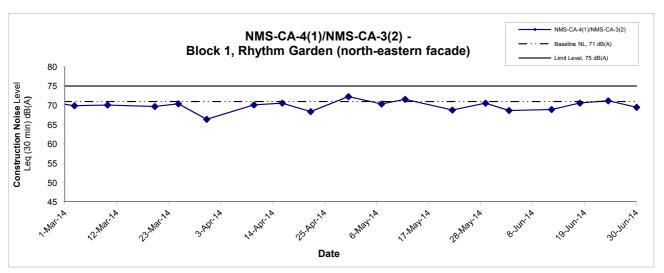
Remarks:

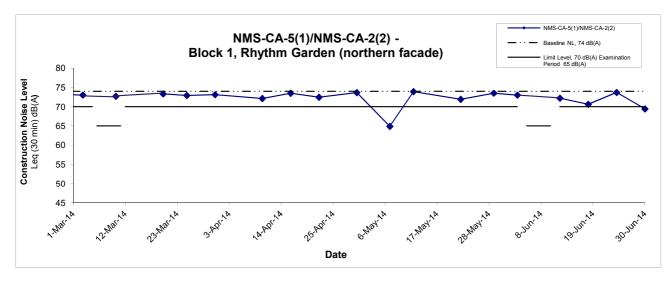
App F - Noise Cinotech

⁽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).

Noise Levels





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.

Title	Shatin to Central Link - Contract 1106 - Diamond Hill Station
	Graphical Presentation of Construction Noise Monitoring Results

Scale		Project	
	N.T.S	No. MA12	2051
Date	Jul 14	Appendix F	=



APPENDIX G SUMMARY OF EXCEEDANCE



APPENIDX G - SUMMARY OF EXCEEDANCE

Reporting Month: June 2014

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

APPENDIX H SITE AUDIT SUMMARY

Checklist Reference Number	140605	
Date	5 June 2014 (Thursday)	
Time	13:30 - 15:00	

Ref. No.	Non-Compliance	Related Item
		No.
-	None identified	200

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C – Ecology	
	• No environmental deficiency was identified during the site inspection.	
	TO THE MEDIAN CONTROL OF THE ST	
	Part D - Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part E – Air Quality	
140/05 001	Properly provide three-side and top enclosure for the two grouting plant	E11/16
140605-O01	on-site(Falcon and Intrafor)	on the control of the property and
140605-R03	Provide water spray to exposed area to avoid dust generation near the bored pile area	E 5
	arca	
	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	
140605-O02	Properly remove the oil stain leaked out from mobile crane near the bored pile	Н9
110000 002	area	
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	• Follow-up on previous audit section (Ref. No.:140529), all identified environmental deficiencies were observed improved/rectified by the Contractor.	
	Item 140522-001 was remarked as 140605-001.	*******

	Name	Şignature	Date
Recorded by	Johnny Fung	12	6 June 2014
Checked by	Dr. Priscilla Choy	NI	6 June 2014

Checklist Reference Number	140612
Date	12 June 2014 (Thursday)
Time	13:30 – 15:00

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

Ref. No.	Remarks/Observations	Related Item
	Part B - Water Quality	No.
140612-R03	Clear the muddy slurry at areas near Lung Cheng Road	B 3
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
140612-001	Properly provide tree protection area and remove the construction material near the trees at the bar-bending area.	D 2/3
	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	
140612-002	Close the panel for air-compressors at the pipe-pile area.	G 9
	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.:140605), all identified environmental deficiencies were observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Johnny Fung		17 June 2014
Checked by	Dr. Priscilla Choy	KF	17 June 2014

Checklist Reference Number	140619
Date	19 June 2014 (Thursday)
Time	13:30 – 15:30

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.	
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
140619-O01	• Contractor is reminded to remove the construction materials inside the tree protection area and properly set up tree protection area near the trees at the bar-bending area and W8	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	
140619-003	Sound proof mat should be provided to the stone breaker in operation to reduce noise generation near tree: DT1885	G 3
	Part H – Waste/Chemical Management	
140619-O02	Oil stain on the ground should be properly removed as chemical waste at the bored-pile area.	Н9
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	• Follow-up on previous audit section (Ref. No.:140612), item 140612-O01 is remarked as 140619-O01 and follow up actions are needed to be reviewed.	

Name	/ Signature	Date
Kenneth Yuen	19. 3	23 June 2014
Dr. Priscilla Choy		23 June 2014
	Kenneth Yuen Dr. Priscilla Choy	Kenneth Yuen Dr. Priscilla Choy

Checklist Reference Number	140626
Date	26 June 2014 (Thursday)
Time	13:30 - 15:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	110.
	No environmental deficiency was identified during the site inspection.	
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
	• Construction materials and container were observed within the tree protection	
140626-O01	zone at bar-bending area, W8 and tree 1911 next to Lung Cheng Road. Contractor should remove them and set up protection zone properly.	D 2/3
	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.	
	• No environmental deficiency was identified during the site inspection.	
	Part G - Construction Noise Impact	
140626- Q 03	• Noise barrier should be provided to stone breaker at area near tree DT1885 to	G 5
140020 003	reduce noise generation	
	Part H – Waste/Chemical Management	
	Oil stain was observed on the ground at bored-pile area. Contractor should	
140626-O02	remove the stain as chemical waste and properly maintain craning machine to	H 9
	prevent leakage.	
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J - Others	
	• Follow-up on previous audit section (Ref. No.:140619), item 140619-O01 and	
	140619-O03 are remarked as 140626-O01 and 140626-O03 respectively, follow	
	up actions are needed to be reviewed.	,

	Name	Signature	Date
Recorded by	Kenneth Yuen	-123.	27 June 2014
Checked by	Dr. Priscilla Choy	N.J.	27 June 2014

APPENDIX I EVENT AND ACTION PLANS

Event and Action Plan for Air Quality Monitoring during Construction Phase

FVENT	ACTION					
EVENT	Works Contract 1106 ET	IEC	ER	CONTRACTOR		
ACTION LEVEL						
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	Inform the IEC, Contractor and ER;	Check monitoring data submitted	Confirm receipt of notification of I. 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	Notify the Contractor, IEC and ET; Z. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method;	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
	on the remedial measures and assess	Contractor on possible remedial	4. Supervise implementation of remedial 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	Implement the agreed proposals;
		on the effectiveness of	Amend proposal if appropriate.
		Contractor's remedial measures.	
2.Exceedance for two or more	1. Notify IEC, Contractor and EPD;	Check monitoring data submitted	Confirm receipt of notification of Identify source(s) and investigate the causes
consecutive samples	2. Repeat measurement to confirm	by the ET;	exceedance in writing; of exceedance;
	findings;	Check the Contractor's working	Notify the Contractor, IEC and ET; Z. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method;	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
	working procedures with the ER to	Contractor on the potential	remedial measures to be implemented; 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 5. Revise and resubmit proposals if problem
	Contractor and ER to discuss the	Contractor's remedial measures.	what portion of the work is responsible still not under control;
	remedial measures to be taken;		and instruct the Contractor to stop that 6. Stop the relevant portion of works as
	6. Review the effectiveness of the		portion of work until the exceedance 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. 	1. Confirm receipt of notification of exceedance in writing 2. Notify the Contractor, IEC and ET 3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented 4. Supervise the implementation of remedial measures 5. 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 and Action Plan for Landscape and Visual during Construction Phase

Action Level	Works Contract 1106 ET	IEC	ER	Contractor
Non-conformity on	Inform the Contractor, the IEC and	Check inspection report	Confirm receipt of	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
	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-	Identify Source	Check inspection report	Notify the Contractor	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.

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	Heritag	e Impact (Construction Phase)						
S4.8.1	CH1	Submit an Archaeological Action Plan.	Salvage cultural remains	Contractor	Former Tai Hom	Prior to the	• AMO's	^
		Survey-cum-excavation shall be conducted prior to the construction works	at		Village Site	Construction	requirements	^
		at the former Tai Hom Village site.	the Former Tai Hom			Phase of DIH		
			Village			site		
			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	۸
		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						

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?	
		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:						
		No on-site burning of waste;						^
		Waste and refuse in appropriate receptacles.						۸
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						٨
		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						

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?	
		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						۸
		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	۸
		off undesirable views of the construction site for visual and	Project during			construction	• ETWB TCW	
		landscape sensitive areas. Hoarding should be designed to be	construction			stage	3/2006	
		compatible with the existing urban context.	phase					
		Management of facilities on work sites						
		To provide proper management of the facilities on the sites, give						۸
		control on the height and disposition/ arrangement of all facilities on						

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 works site to minimize visual impact to adjacent VSRs.						
		Tree Transplanting						
		Trees of medium to high survival rate that 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.						
Constru	ction D	ust Impact						
S7.6.6	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact at	Contractor	All Construction	Construction	•APCO	*
		Air Pollution Control (Construction Dust) Regulation	the		Sites	stage	To control the dust	
			nearby sensitive receivers				impact to meet	
							HKAQO and TM-	
							EIA criteria	
S7.6.6	D2	Mitigation measures in form of regular watering under a good site practice	Minimize dust impact at	Contractor	All Construction	Construction	•APCO	*
		should be adopted. Watering once per hour on exposed worksites and	the		Sites	stage	To control the dust	
		haul road in the Kowloon area should be conducted to achieve dust	nearby sensitive receivers				impact to meet	
		removal efficiencies of 91.7%. While the above watering frequencies are					HKAQO and TM-	
		to be followed, the extent of watering may vary depending on actual site					EIA criteria	
		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	Contractor	All Construction	Construction	•APCO	^

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?	
			entirely by impervious sheeting or sprayed with water to maintain	the		Sites	stage	To control the dust	
			the entire surface wet and then removed or backfilled or reinstated	nearby sensitive receivers				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						۸
			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,						۸
			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						

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?	
		hoardings are properly maintained throughout the construction						
		period;						
		The portion of any road leading only to construction site that is						٨
		within 30m of a vehicle entrance or exit should be kept clear of						
		dusty materials;						
		Surfaces where any pneumatic or power-driven drilling, cutting,						٨
		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						٨
		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;						
		Any skip hoist for material transport should be totally enclosed by						٨
		impervious sheeting;						
		Every stock of more than 20 bags of cement or dry pulverised fuel						*

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?	
		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	۸
		construction stage.			representative	stage		
					dust monitoring			
					station			
Constru	ction Ai	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 noise		Sites where	stage		*

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 serviced regularly during the construction programme;			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 properly						
		fitted and maintained during the construction works;						
		mobile plant should be sited as far away from NSRs as possible and						۸
		practicable;						
		material stockpiles, mobile container site office and other structures						^
		should be effectively utilised, where practicable, to screen noise						
		from on-site construction activities.						٨
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	۸
		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 sound	items		Sites	stage		
		absorptive lining), acoustic mat or full enclosure, screen the noisy plants	to be used at all					

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?	
		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	^
			plant items		Sites where	stage		
					practicable			
S8.5.6	AN5	Sequencing operation of construction plants where practicable.	Operate sequentially	Contractor	All Construction	Construction	• Annex 5, TM-EIA	۸
			within the same work site		Sites where	stage		
			to 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	^
			noise levels at the		representative	stage		
			selected		noise monitoring			
			representative locations		station			
Water Q	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	
		(ProPECC PN1/94), construction phase mitigation measures shall include	site		where practicable		• ProPECC PN1/94	
		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						۸

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?	
		facilitie	es), perimeter cut-off drains to direct off-site water around the						
		site sh	ould be constructed with internal drainage works and erosion						
		and se	dimentation control facilities implemented. Channels (both						
		tempo	rary and permanent drainage pipes and culverts), earth						
		bunds	or sand bag barriers should be provided on site to direct						
		stormv	vater 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						۸
		implen	nented around the boundaries of earthwork areas. Temporary						
		ditches	s should be provided to facilitate the runoff discharge into an						
		approp	oriate watercourse, through a site/sediment trap. The						
		sedime	ent/silt traps should be incorporated in the permanent						
		draina	ge channels to enhance deposition rates.						
		The de	esign of efficient silt removal facilities should be based on the						
		guideli	nes in Appendix A1 of ProPECC PN 1/94, which states that						
		the ret	ention time for silt/sand traps should be 5 minutes under						
		maxim	um flow conditions. Sizes may vary depending upon the						
		flow ra	te, but for a flow rate of 0.1 m ³ /s a sedimentation						
		basin o	of 30m ³ would be required and for a flow rate of 0.5 m ³ /s						
		the ba	sin would be 150 m ³ . The detailed design of the sand/silt						

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?	
		traps shall be undertaken by the contractor prior to the						
		commencement of construction.						
		All exposed earth areas should be completed and						٨
		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						٨
		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						N/A
		drainage into excavations. If the excavation of trenches in wet						
		periods is necessary, they should be dug and backfilled in short						

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?	
		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,						٨
		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						٨
		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						٨
		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						٨
		construction site to ensure no earth, mud, debris and the like is						
		deposited by them on roads. An adequately designed and sited						

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?	
			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						N/A
			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						۸
			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						

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 earth works involving should be conducted						۸
		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.						۸
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	۸
		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					• TM-Water	*
		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						

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?	
		stored with suitable labels and warnings; and						
		Disposal of chemical wastes should be conducted in						۸
		compliance 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	rock from ending up at		sites	stage	6/2010	N/A
		competent persons on site during excavation to identify materials	concrete batching plants					
		which are not suitable to use as aggregate in structural concrete	and be turned into					
		(e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite	concrete for structural use					
		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						

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?	
		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	minimize the waste		sites	stage	(Miscellaneous	۸
		material for backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	۸
		Make provisions in the Contract documents to allow and	practicable so as to				Waste Disposal	۸
		promote the use of recycled aggregates where appropriate;	reduce				Ordinance	
		Adopt 'Selective Demolition' technique to demolish the	the amount for final				• ETWB TCW No.	N/A
		existing structures and facilities with a view to recovering broken	disposal				19/2005	
		concrete effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to						۸
		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						

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?	
		construction.						
		In addition, disposal of the C&D materials onto any						٨
		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	minimize the waste		sites	stage	(Miscellaneous	٨
		far as 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				Waste Disposal	
		hoardings should not be used, as in other projects. Metal hoarding	reduce				Ordinance	
		should be used to enhance the possibility of recycling. The	the amount for final				• ETWB TCW	
		purchasing of construction materials will be carefully planned in	disposal				No.19/2005	
		order to avoid over ordering and wastage.						
		The Contractor should recycle as much of the C&D						٨
		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						

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?	
		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	general refuse and avoid		sites	stage	Ordinance	^
		enclosed 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						N/A
		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						N/A
		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	Contractor	All Construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule	waste		Sites	Stage	(Chemical Waste)	۸

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?	
			1 of the Waste Disposal (Chemical Waste) (General) Regulation	and ensure proper				(General)	
			should be handled in accordance with the Code of Practice on the	storage, handling and				Regulation	
			Packaging, Labelling and Storage of Chemical Wastes.	disposal.				Code of Practice	
		•	Containers used for the storage of chemical wastes					on the Packaging,	
			should be suitable for the substance they are holding, resistant to					Labelling and	^
			corrosion, maintained in a good condition, and securely closed;					Storage of	
			have a 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 collector; and be to a facility licensed to receive chemical						٨
			waste, such as the Chemical Waste Treatment Centre which also						

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?	
		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
- 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 K
WASTE GENERATION IN THE
REPORTING MONTH

Contract No: MTR SCL 1106 - Diamond Hill Station

Date of Report: June, 2014

Monthly Summary Waste Flow Table for 2014

		Actual Quantit	ies of C&D Ma	aterials Gener	ated Monthly		Actual Qu	uantities of No	n-inert C&D W	astes Genera	ated 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	2.940	0.000	0.000	2.529	0.411	0.000	0.000	0.000	0.000	0.000	0.073	
Feb	2.869	0.000	0.000	2.348	0.521	0.000	0.000	0.225	0.000	1.600	0.090	
Mar	5.081	0.000	0.000	2.957	2.124	0.000	0.000	0.020	0.000	1.760	0.049	
Apr	4.360	0.000	0.000	1.447	2.913	1.000	0.000	0.055	1.000	3.460	0.118	
May	4.904	0.000	0.000	0.930	3.973	0.000	0.000	0.313	2.000	2.260	0.128	
Jun	7.414	0.000	0.000	1.710	5.704	0.000	0.000	0.000	0.000	0.000	0.115	
Sub-total	27.568	0.000	0.000	11.921	15.646	1.000	0.000	0.613	3.000	9.080	0.573	
Jul												
Aug												
Sept												
Oct												
Nov												
Dec												
Total	27.568	0.000	0.000	11.921	15.646	1.000	0.000	0.613	3.000	9.080	0.573	

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
		1			

Appendix G

14th 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.14
[Period from 1 to 30 June 2014]

Works Contract 1107 – Diamond Hill to Kai Tak
Tunnels

(July 2014)

Certified by: Dr. Priscilla Choy

Position: Environmental Team Leader

Date: 9th July 2014

Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels

Monthly Environmental Monitoring and Audit Report For June 2014

(Version 1.0)

Certified By

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

1. This is the 14th 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 to 30 June 2014.

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;
 - Sheet piling works;
 - Shaft excavation;
 - Site preparation works; and
 - Grouting works.

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 by the EPD for the varied construction method. The updated EP (EP No.: EP-438/2012/E) was issued by EPD on 4 April 2014.

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 Noise Monitoring Station ID
 - NMS-CA-4⁽¹⁾⁽³⁾/NMS-CA-3⁽²⁾⁽³⁾ (Block 1, Rhythm Garden (north-eastern façade)) 5 times
 - NMS-CA-5⁽¹⁾⁽⁴⁾/NMS-CA-2⁽²⁾⁽⁴⁾ (Block 1, Rhythm Garden (northern façade)) 5 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)

5 times

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-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 12 and 27 June 2014. 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, 12, 20 and 27 June 2014. The representative of the IEC joined the site inspection on 12 June 2014. 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/ a successful prosecution 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;
 - Shaft excavation:
 - Grouting works; and
 - Site preparation works.

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 14th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 30 June 2014. 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;
 - Sheet piling works:
 - Shaft excavation;
 - Site preparation works; and
 - Grouting works.

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 Permits (CNP) (Permit No. GW-RE0722-14 and GW-RE0736-14) were granted by EPD in this reporting month on 30th June 2014.

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

D '4/I' N	Valid	Period	G ₄ 4
Permit / License No.	From	To	Status
Environmental Permit (EP)			
EP-438/2012/D	13/09/2013	03/04/2014	Superseded by EP- 438/2012/E since 4 April 2014
EP-438/2012/E	04/04/2014	N/A	Valid
Notification pursuant to Air I	Pollution Control (Const	truction Dust) Regu	lation
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	ste Producer		
5213-286-C3798-01	29/04/2013	N/A	Valid
Effluent Discharge License ur	nder 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)		
GW-RE1423-13	07/01/2014	30/06/2014	Expired
GW-RE1444-13	10/01/2014	30/06/2014	Expired
GW-RE0110-14	05/02/2014	04/08/2014	Valid
GW-RE0371-14	22/04/2014	17/06/2014	Expired
GW-RE0722-14	30/06/2014	29/12/2014	Valid
GW-RE0736-14	02/07/2014	31/12/2014	Valid

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

5

- 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 Monitoring Location

Regular Construction 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 : Atime weighting : Fast

 $L_{eq,30 \text{ min}}$ 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 **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 **Appendix C**.

Table 3.2 Noise Monitoring Equipment

Monitoring Equipment	Model (Serial no.)
Sound Level Meter	SVAN 955 (Serial no.: 14303) SVAN957 (Serial no.: 21459 and 21460)
Calibrator	SV30A (Serial no.: 24803) B&K 4231 (Serial no.: 2412367)

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 3.5 Dust 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: 0993	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 $\pm 5\%$. 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 ±3°C; the relative humidity (RH) should be < 50% and not vary by more than ±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 Required Submissions under EP

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (May 2014)	13 th June 2014

5 **MONITORING RESULTS**

Regular Construction Noise Monitoring

- 5.1 A total of 10 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.
- The noise monitoring results recorded at NMS-CA-5⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm 5.2 Garden (northern façade)) on 3, 12, 18, 24 and 30 June 2014 exceeded the daytime construction noise criterion. However, the results are not considered as exceedance as they were below the baseline noise level while the noise monitoring results recorded at NMS-CA-4⁽¹⁾/NMS-CA-3⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade)) did not exceed the daytime construction noise criterion.
- 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 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**.

Table 5.1 Summary Table of Dust Monitoring Results during the reporting month

Parameter	Minimum	Maximum	Average	Action Level,	Limit Level,
	μg/m³	μg/m³	μg/m³	μg/m³	µg/m³
24-hr TSP (DMS-4 ⁽¹⁾⁽³⁾ / DMS-3 ⁽²⁾⁽³⁾)	26.8	42.7	38.2	160.4	260

- (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) Dust monitoring on DMS-4⁽¹⁾/DMS-3⁽²⁾ (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.
- 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.

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**. 9,260 kg of metals and 277 kg of paper/cardboard were generated during this reporting month. Details of waste management data is presented in **Appendix K**.

Table 5.2 Quantities of Waste Generated from the Project

	Quantity					
Reporting	COD	C&D Materials (non-inert) ^(b)				
Month	C&D Materials (inert) ^(a)	General Refuse	Chemical Waste	Recycled materials		
				Paper/ cardboard	Plastics	Metals
June 2014	$4,340 \text{ m}^3$	$35 m^3$	400 kg	277 kg	0kg	9,260 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 12 and 27 June 2014. 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**.
- 6.1.1 Site audits were conducted on 6, 12, 20 and 27 June 2014 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 12 June 2014. 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

- 6.2 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**.
- 6.3 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**.

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water	20 June 2014	Muddy water observed discharging into the Kai Tuk Nullah, contractor is reminded to provide appropriate measure(s) to prevent linkage.	Follow up action will be reported in next reporting month.
Quality	27 June 2014	Muddy water was still observed discharging into the upstream of Kai Tuk Nullah. Contractor should properly treat the water before discharging or provide appropriate measure(s) to prevent linkage.	Follow up action will be reported in next reporting month.
Noise	29 May 2014	Reminder: To close the panel of the power-pack to reduce construction noise impact	The observation was observed to be improved/rectified by the Contractor during the audit session on 6 June 2014.
	6 June 2014	Reminder: Properly erect the noise barrier near a generator in operation at the hoarding near Kai Ching Estate	The observation was observed to be improved/rectified by the Contractor during the audit session on 12 June 2014.
	6 June 2014	Reminder: Provide acoustic barrier to breaker during rock-breaking works at the storage area	The observation was observed to be improved/rectified by the Contractor during the audit session on 12 June 2014.
Landscape and Visual			
Air Quality	29 May 2014	Reminder: To properly repair the power-pack to avoid black smoke emission.	The observation was observed to be improved/rectified by the Contractor during the audit session on 6 June 2014.

Parameters	Date	Observations and Recommendations	Follow-up
	29 May 2014	Reminder: Provide Water Spray to exposed area near pipe pile wall (down-track) area.	The observation was observed to be improved/rectified by the Contractor during the audit session on 6 June 2014.
	20 June 2014	Reminder: Grouting plant in operation should be provided with proper covering on three-side and on top.	The observation was observed to be improved/rectified by the Contractor during the audit session on 27 June 2014.
	27 June 2014	Reminder: Dusty stockpile at downstream area should be covered with impervious sheet to prevent dust generation.	Follow up action will be reported in next reporting month.
Waste / Chemical Management	12 June 2014	Reminder: Properly dispose the empty chemical containers as "chemical waste" at the storage area.	The observation was observed to be improved/rectified by the Contractor during the audit session on 20 June 2014.
Permits/ Licenses			

CINOTECH

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;
 - Shaft excavation;
 - Grouting works; and
 - Site preparation works.

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 shaft excavation works;
 - 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 to 30 June 2014 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 24-hour 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

• The Contractor is reminded to properly treat the water before discharging or provide appropriate measure(s) to prevent linkage.

Landscape and Visual

N/A

Noise

- The Contractor is reminded to properly erect or repair the noise barriers at hoardings near Kai Ching Estate.
- The Contractor is reminded to provide acoustic barrier to breaker during rock-breaking works at the storage area.
- Door of operating engine and other noise generation parts should be closed at all time.

Air Quality

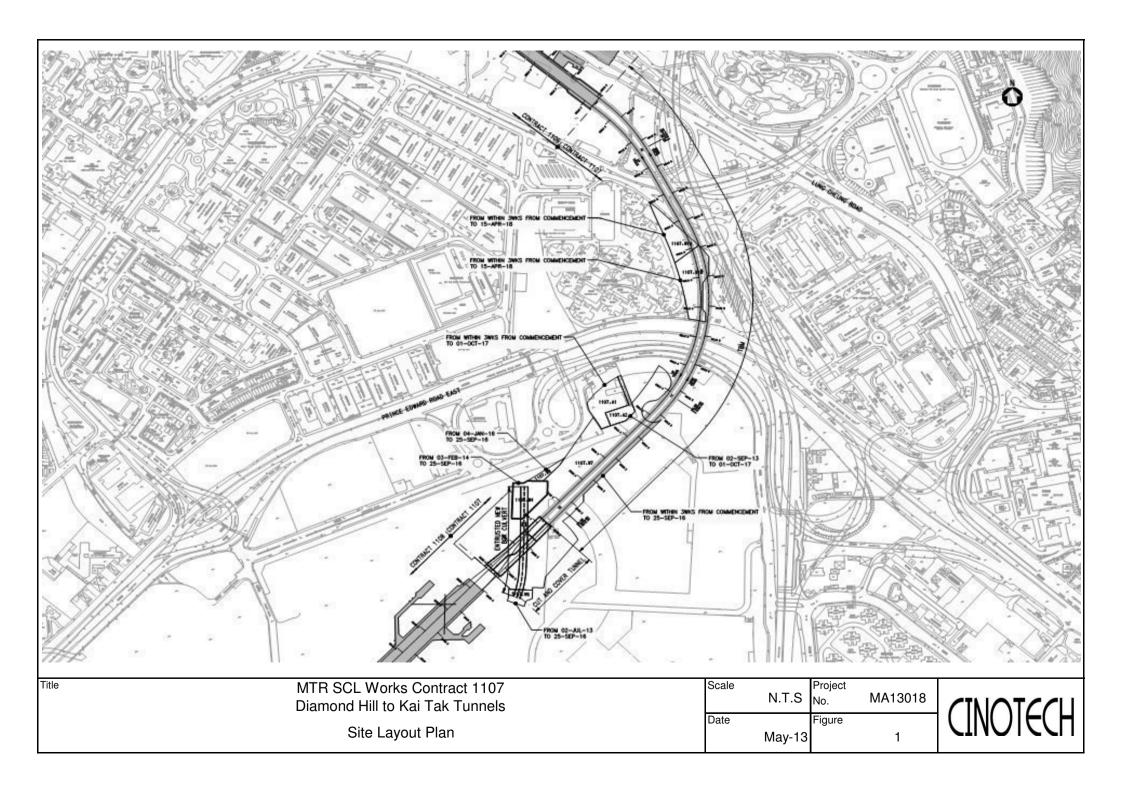
- The Contractor is reminded to provide water spray to exposed area to avoid dust generation.
- The Contractor is reminded to properly repair the power-pack to avoid black smoke emission.
- The Contractor is reminded to provide covering on three-side and on top to Grouting plant in operation.
- Dusty stockpile at downstream area should be covered with impervious sheet to

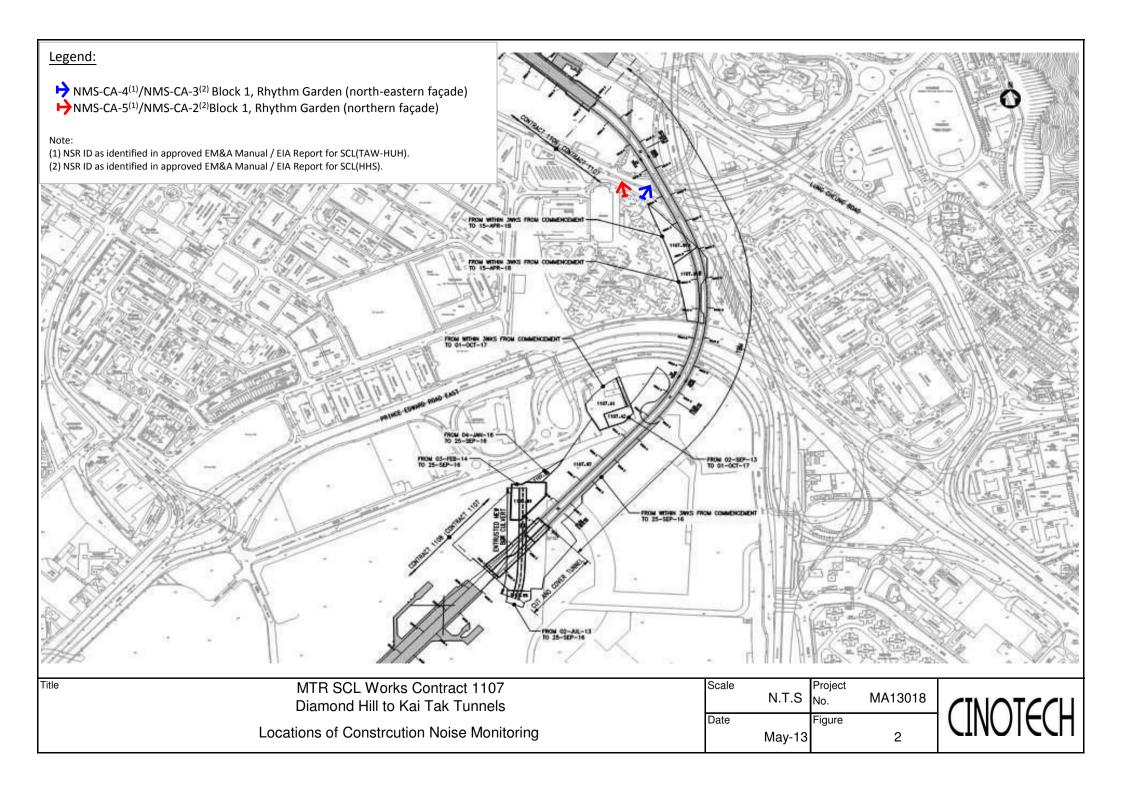
prevent dust generation.

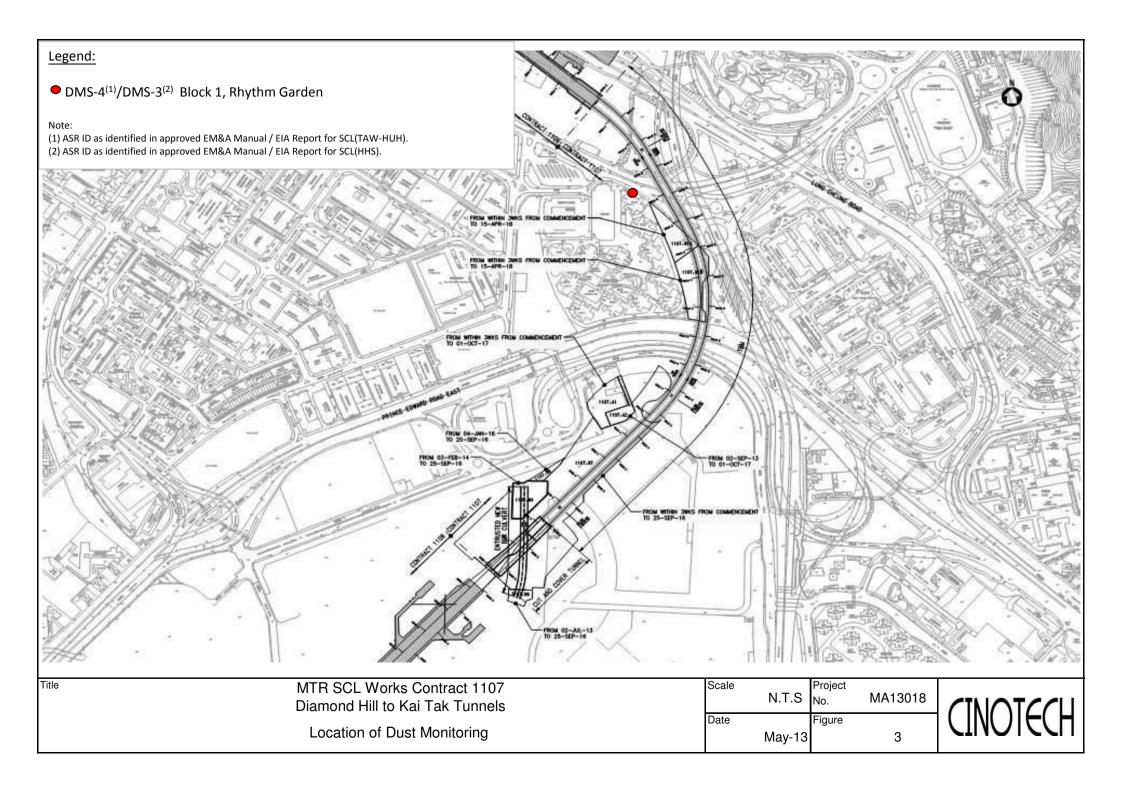
Waste/Chemical Management

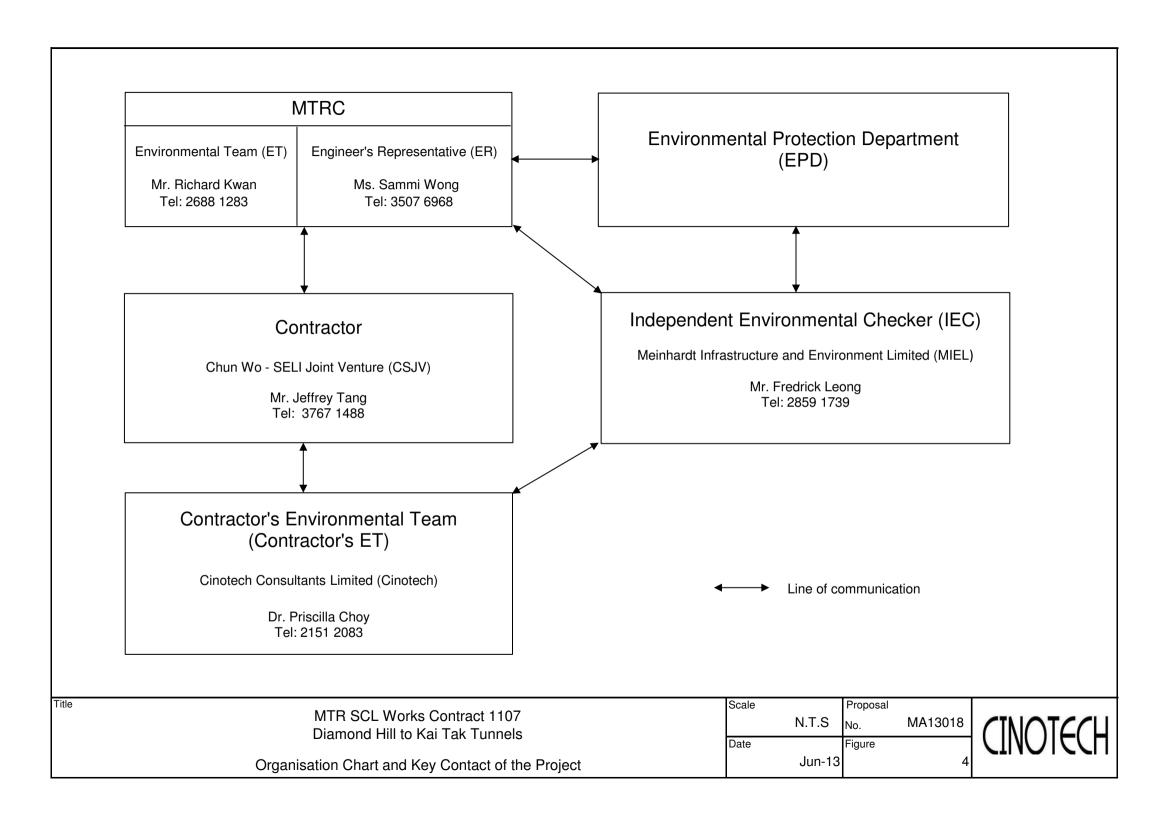
• The Contractor was reminded to properly dispose the empty chemical containers as "chemical waste" at the storage area.

FIGURES





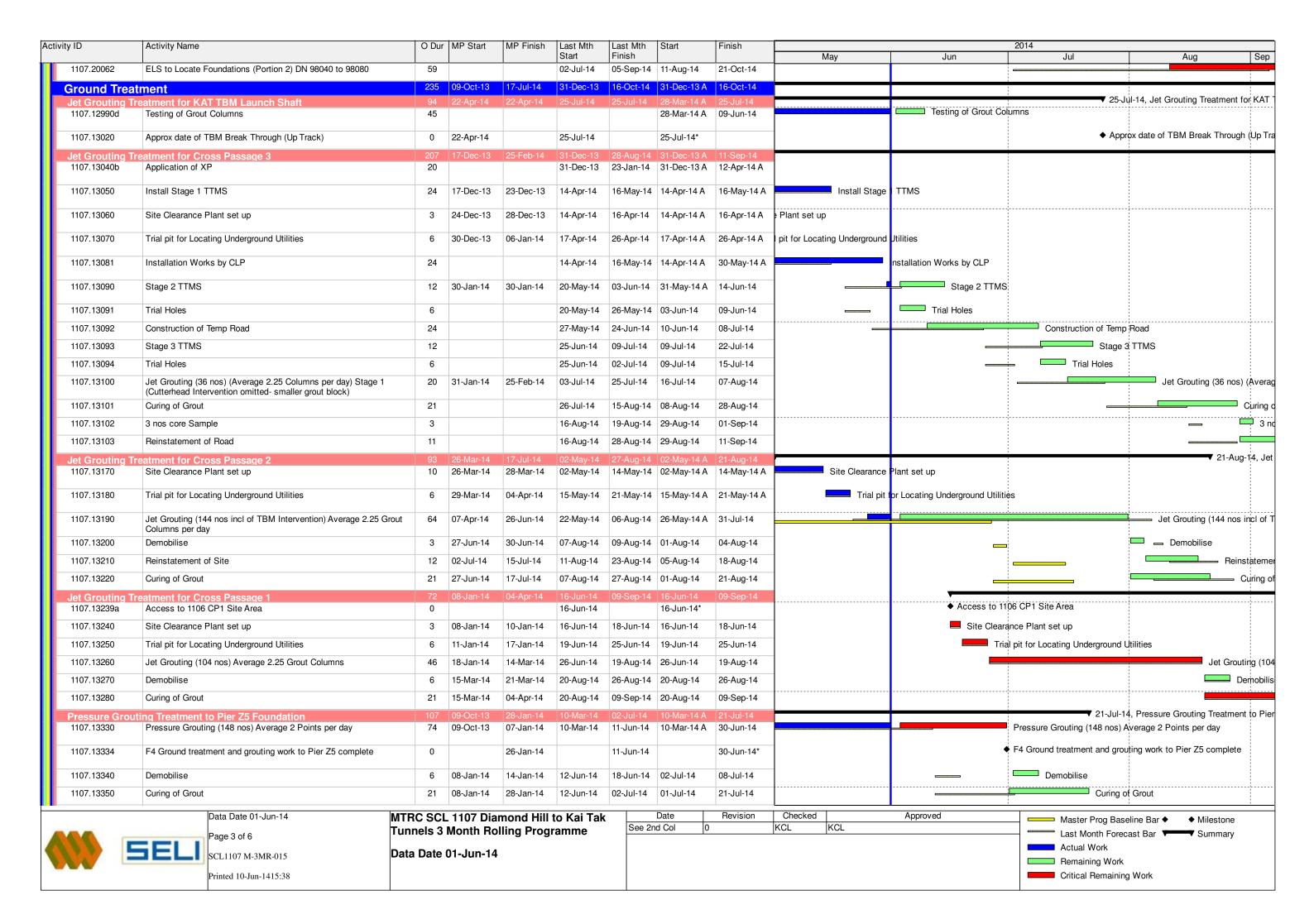


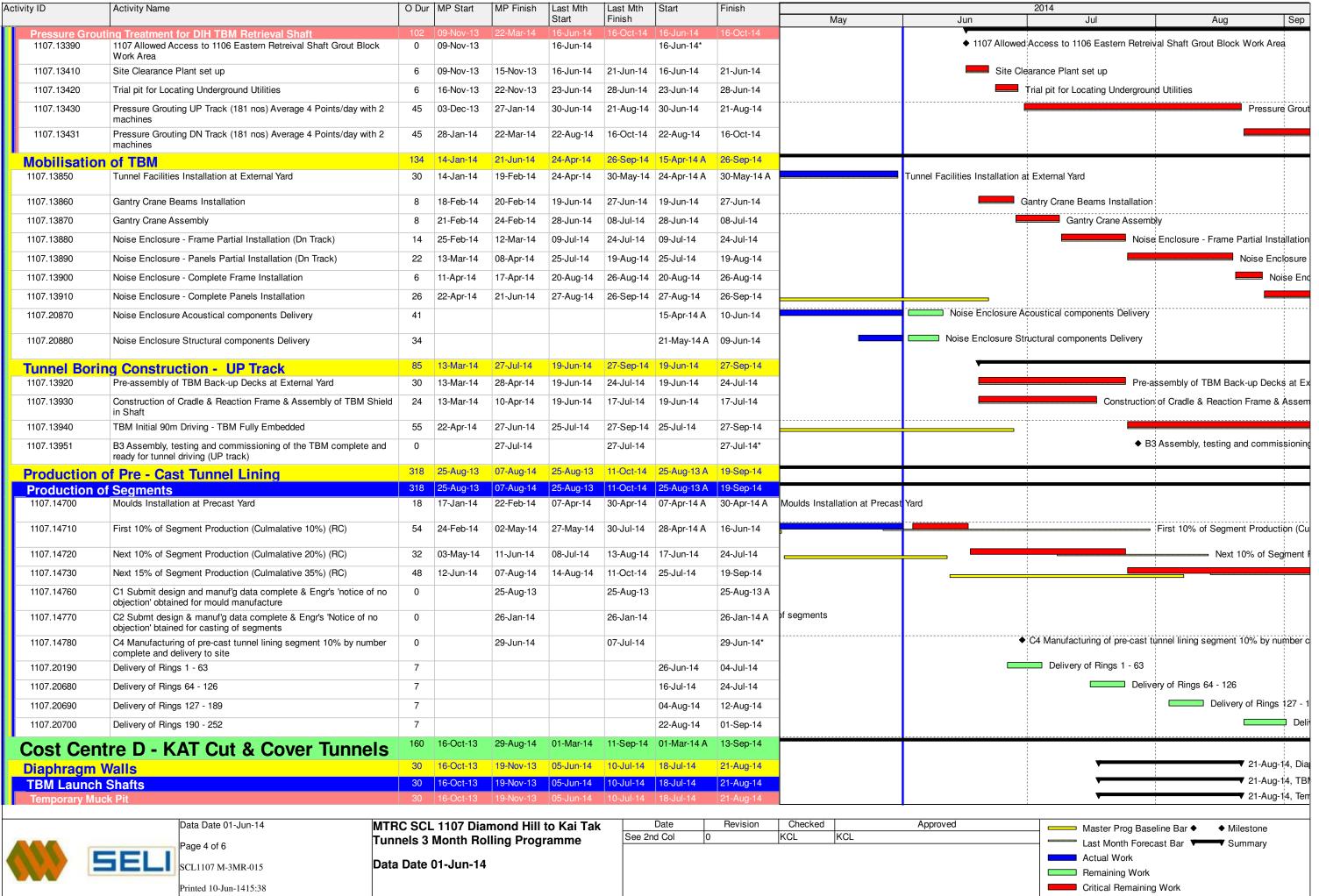


APPENDIX A
TENTATIVE CONSTRUCTION
PROGRAMME

tivity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth Start	Last Mth Finish	Start	Finish	May	Jun	2014 Jul A	Aug S
MTRC SCI	L 1107 Diamond Hill to Kai Tak	348	27-May-13	08-Jan-15	25-Aug-13		25-Aug-13 A	27-Oct-14	iviay	oun	331	9
	of Completion Obligation & Oth	98	12-Mar-14	29-Jun-14	17-Apr-14	13-Aug-14	17-Apr-14 A	24-Jul-14			▼ 24-Jul-14, Shedule o	f Completion Obliga
	Milestone Dates - Cost Centre A	0	29-Jun-14	29-Jun-14	29-Jun-14	29-Jun-14	29-Jun-14	29-Jun-14		•	29-Jun-14, Schedule of Milestone Dates - Cos	t Centre A
1107.MS10210	A6 Engr confirm satisfactory implementation of safety & environmental req's in accordance with the Specified Plans	0		29-Jun-14		29-Jun-14		29-Jun-14*		•	A6 Engr confirm satisfactory implementation of	of safety & environn
Schedule of	Milestone Dates - Cost Centre B	0	25-Mar-14	25-Mar-14	24-May-14	24-May-14	24-May-14 A	24-May-14 A		ay-14 A, Schedule of Milestone		
1107.MS10350	B2 Fabrication and factory tests of the TBM complete and delivery to site 27APR14	0		25-Mar-14		24-May-14		24-May-14 A	◆ B2 F	·	the TBM complete and delivery to site 27APR1	4
	Milestone Dates - Cost Centre C	0	02-May-14	,	07-Jul-14	07-Jul-14	16-Jun-14	16-Jun-14		·	Schedule of Milestone Dates - Cost Centre C	
1107.MS10410	C4 Manufacturing of pre-cast tunnel lining segment 10% by number complete and delivery to site 29JUN14	0		02-May-14		07-Jul-14		16-Jun-14*			turing of pre-cast tunnel lining segment 10% by	number complete
	Milestone Dates - Cost Centre D	0	12-Mar-14	12-Mar-14	18-Jun-14	18-Jun-14	18-Jun-14	18-Jun-14			Schedule of Milestone Dates - Cost Centre D	
1107.MS10590	D5 Base slab of Kai Tak Box 2A Shaft complete 23FEB14 proposed to be changed to 23MAR14	0		12-Mar-14		18-Jun-14		18-Jun-14*		◆ D5 Base s	lab of Kai Tak Box 2A Shaft complete 23FEB1	4 proposed to be ch
Schedule of	Milestone Dates - Cost Centre G	0	14-Apr-14	14-Apr-14	17-Apr-14	17-Apr-14	17-Apr-14 A	17-Apr-14 A	Schedule of Milestone Dates	Cost Centre G		
1107.MS10710	G1 Demolition of CEDD existing culvert complete and ready for remaining Dwall panels commencement 27APR14	0		14-Apr-14		17-Apr-14		17-Apr-14 A	n of CEDD existing culvert co	mplete and ready for remaining	Dwall panels commencement 27APR14	
	Milestone Dates - Cost Centre I (for Optio	38	02-May-14	11-Jun-14	07-Jul-14	13-Aug-14	16-Jun-14	24-Jul-14			▼ 24-Jul-14, Schedule	
1107.MS10780	I4 Manufacturing of pre-cast tunnel lining segment 10% by number complete and delivery to site 29JUN14	0		02-May-14		07-Jul-14		16-Jun-14*		◆ I4 Manufact	uring of pre-cast tunnel lining segment 10% by	
1107.MS10790	I5a Manufacturing of pre-cast tunnel lining segment 20% by number complete and delivery to site 28SEP14	0		11-Jun-14		13-Aug-14		24-Jul-14*			◆ I5a Manufacturing of	pre-cast tunnel lini
Programme	Data	0	25-May-14	25-May-14	25-May-14	25-May-14	25-May-14 A	25-May-14 A		lay-14 A, Programme Data		
1107.ID10980	4.0a 1108 complete final excavation level at Intf with 1107 @ KAT station for 1107 to construct stub tunnels (TBC)	0	25-May-14		25-May-14		25-May-14 A		◆ 4.0a	1108 complete final excavation	n level at Intf with 1107 @ KAT station for 1107	to construct stub to
Cost Cent	tre A - Preliminaries	191	27-May-13	08-Jan-15	01-Mar-14	30-Sep-14	01-Mar-14 A	22-Oct-14				
Contractor S	Submission Schedule	78	21-Dec-13	08-Jan-15	01-Mar-14	07-Jun-14	01-Mar-14 A	07-Jun-14		▼ 07-Jun-14, Contracto	Submission Schedule	
1107.12180	P11.2.5 Preparation & Submission of TBM Contingency/Surveillance Plan		21-Dec-13	06-Feb-14	27-Mar-14		27-Mar-14 A	,	P11.2.5 Prepara	tion & Submission of TBM Co	ntingency/Surveillance Plan	
1107.12200	P14.29 Submission of Designated & Interfacing Contracts Information	n 78	07-Oct-14	08-Jan-15	01-Mar-14	07-Jun-14	01-Mar-14 A	07-Jun-14				
Project Audi		24	26-May-14	23-Jun-14	26-May-14	23-Jun-14	26-May-14 A	23-Jun-14	<u> </u>		ın-14, Project Audit	
1107.12480	2nd Audit of safety & environmental plans	24	26-May-14	23-Jun-14	26-May-14	23-Jun-14	26-May-14 A	23-Jun-14		2nd <i>F</i>	udit of safety & environmental plans	
Site Enablin	g Works	166	27-May-13	30-Sep-14	31-Mar-14	30-Sep-14	31-Mar-14 A	22-Oct-14				
Hoarding Ere		108					26-May-14 A		<u></u>			
1107.20900	Green Hoarding Works	108					26-May-14 A	22-Oct-14				
Site Setup			27-May-13		1 11		31-Mar-14 A					
Engineer's Site 1107.12630	Engr's Site Accomodation- Final Submission of Building Plans		27-May-13 27-May-13	08-Jun-13	01-Apr-14 01-Apr-14		01-Apr-14 A 01-Apr-14 A	30-Apr-14 A	Engr's Site Accomodation- Fi	al Submission of Building Pla	ns	
1107.12640	Engr's Site Accomodation- Final Approval of Building Plans	18	10-Jun-13	17-Jun-13	02-May-14	23-May-14	02-May-14 A	23-May-14 A	Engr's	Site Accomodation- Final App	roval of Building Plans	
1107.12650	Engr's Site Accomodation- Construction Works- Footings	18	18-Jun-13	10-Sep-13	24-May-14	14-Jun-14	24-May-14 A	04-Jun-14		Engr's Site Ac	comodation- Construction Works- Footings	
1107.12650a	Engr's Site Accomodation- Construction Works- Structural Works	24			16-Jun-14	07-Jul-14	05-Jun-14	03-Jul-14			Engr's Site Accomodation- Construction	on Works- Structura
1107.12650b	Engr's Site Accomodation- Construction Works- Architectural & E&M works	24			08-Jul-14	28-Jul-14	04-Jul-14	31-Jul-14			Engr's Site Ar	ccomodation- Cons
1107.12650c	Engr's Site Accomodation- Construction Works- Fittings	26			29-Jul-14	18-Aug-14	01-Aug-14	30-Aug-14				E
1107.12660	Engr's Site Accomodation- Statutary Inspection & Handover	3	11-Sep-13	13-Sep-13	19-Aug-14	21-Aug-14	01-Sep-14	03-Sep-14				
1107.12670	Handover Date of Engineer's Accomodation (Q&A CON T051) 17SEP13	0		17-Sep-13		21-Aug-14		03-Sep-14*				
Misc Items		149	01-Apr-14	30-Sep-14	31-Mar-14	30-Sep-14	31-Mar-14 A	30-Sep-14				
	Data Date 01-Jun-14	RC SCL	L 1107 Dia	mond Hill	to Kai Tak	(Date	Revision	Checked	Approved	Master Prog Baseline Bar ◆	◆ Milestone
MA -	Page 1 of 6	nels 3	Month Ro	lling Progi	ramme	See 2r	nd Col 0		KCL KCL		Last Month Forecast Bar	■ Summary
		a Date	01-Jun-14								Actual Work	
	Printed 10-Jun-1415:38										Remaining Work Critical Remaining Work	
	F1IIICG 10-Juli-1413:38										Onlical nemaning work	

ity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth Start	Last Mth Finish	Start	Finish	May	Jun	2014 Jul Aug
1107.18990	Provision of Site General Staff (Drivers, Amahs, etc) - Second Quarter of 2014	71	01-Apr-14	30-Jun-14	01-Apr-14	30-Jun-14	01-Apr-14 A	30-Jun-14			Provision of Site General Staff (Drivers, Amahs, etc) - Second
1107.19000	Provision of Site General Staff (Drivers, Amahs, etc) - Third Quarter of 2014	77	02-Jul-14	30-Sep-14	02-Jul-14	30-Sep-14	02-Jul-14	30-Sep-14			
1107.19180	Provision of Site General Labour for Temporary Works - Second Quarter of 2014	71	01-Apr-14	30-Jun-14	31-Mar-14	28-Jun-14	31-Mar-14 A	28-Jun-14			Provision of Site General Labour for Temporary Works - Sec
1107.19190	Provision of Site General Labour for Temporary Works - Third Quarter of 2014	77	02-Jul-14	30-Sep-14	30-Jun-14	29-Sep-14	30-Jun-14	29-Sep-14			
nstrumenta	ition & Monitoring	71			24-Apr-14	12-Jun-14	24-Apr-14 A	19-Jul-14			▼ 19-Jul-14, Instrumentation & Monitoring
1107.17290	Tunneling works I&M Installation- Installation of Inclinometers & Settlement Markers	20			24-Apr-14	19-May-14	24-Apr-14 A	25-Jun-14		Tu	rneling works I&M Installation-Installation of Inclinometers &
1107.17300	Tunneling works I&M Installation- Installation of Extensometers & Tilt Plates	20			20-May-14	12-Jun-14	26-Jun-14	19-Jul-14			Tunneling works I&M Installation- Instal
ost Cen	ntre B - Procurement of TBM	80	18-Dec-13	27-Apr-14	01-Mar-14	07-Jun-14	01-Mar-14 A	10-Jun-14		▼ 10-Jun-14, Cost C	entre B - Procurement of TBM
07.12900	Commence TBM Delivery to Site	6	05-Mar-14	08-Mar-14	12-May-14	17-May-14	12-May-14 A	17-May-14 A	Commence	BM Delivery to Site	
07.12910	Completion of TBM Delivery	6	10-Mar-14	25-Mar-14	19-May-14	24-May-14	19-May-14 A	24-May-14 A	Comp	letion of TBM Delivery	
07.12930	B2 Fabrication and factory tests of the TBM complete and delivery to site	0		27-Apr-14		24-May-14		24-May-14 A	♦ B2 Fa	brication and factory tests of	the TBM complete and delivery to site
est	0.10	80	18-Dec-13	01-Mar-14	01-Mar-14	07-Jun-14	01-Mar-14 A	10-Jun-14		▼ 10-Jun-14, Test	
107.12870	TBM Acceptance Test	3	18-Dec-13	20-Dec-13	24-Mar-14	26-Mar-14	24-Mar-14 A	16-Apr-14 A	ce Test		
107.12880	TBM Disassembly	20	21-Dec-13	13-Jan-14	27-Mar-14	23-Apr-14	27-Mar-14 A	23-Apr-14 A	isassembly		
107.19390	Place order for Cutting Tools & Spare Parts	12	24-Jan-14	05-Feb-14	01-Mar-14	14-Mar-14	01-Mar-14 A	14-Mar-14 A	-		
107.19420	Manufacture of Cutting Tools and Spare Parts	48	25-Feb-14	01-Mar-14	15-Mar-14	16-May-14	15-Mar-14 A	03-Jun-14		Manufacture of Cutting To	ols and Spare Parts
107 16555	Delivery of Outline Teels and Onese Desta				04 May 44	07 lun 11	04 1 44	40 lun 44		Dalinam of Outline	Tala and Cours Davis
	Delivery of Cutting Tools and Spare Parts	6			31-May-14	07-Jun-14	04-Jun-14	10-Jun-14	-	Delivery of Cutting	loois and Spare Parts
	D.F (O I. O	47					04.14.4	07.14	Do	ivery of Cantry Crane	
	Delivery of Gantry Crane	47					21-Mar-14 A	27-May-14 A	De	ivery of Gantry Crane	
1107.20890			25-Aug-13	07-Aug-14	25-Aug-13	16-Oct-14	21-Mar-14 A 25-Aug-13 A		De	ivery of Gantry Crane	
1107.20890 Cost Cen	ntre C - Tunnel Construction by	348	25-Aug-13 09-Oct-13	07-Aug-14	25-Aug-13 31-Dec-13			27-Oct-14	De	ivery of Gantry Crane	
107.20890 Cost Cen		348	09-Oct-13		ŭ		25-Aug-13 A	27-Oct-14 27-Oct-14	De	ivery of Gantry Crane	
107.20890 Cost Centite Enabling	ntre C - Tunnel Construction by I	348 244	09-Oct-13		ŭ		25-Aug-13 A 31-Dec-13 A	27-Oct-14 27-Oct-14 27-Oct-14	De	ivery of Gantry Crane	TTMS Appl
ite Enablinstrumenta	ntre C - Tunnel Construction by Ing Works for TBM	348 244 122	09-Oct-13		ŭ		25-Aug-13 A 31-Dec-13 A 03-Jun-14	27-Oct-14 27-Oct-14 27-Oct-14	De	ivery of Gantry Crane	TTMS Appl
cost Censite Enablir nstrumenta 1107.19940 1107.19940a	ntre C - Tunnel Construction by Ing Works for TBM Ition & Monitoring TTMS Application for I&M Installation along TBM Alignment	348 244 122 64	09-Oct-13		ŭ		25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14	27-Oct-14 27-Oct-14 27-Oct-14 16-Aug-14	De	ivery of Gantry Crane	
107.20890 Cost Censite Enabling	ntre C - Tunnel Construction by and Works for TBM Ition & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS	348 244 122 64 64 58	09-Oct-13	17-Jul-14	31-Dec-13	16-Oct-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14	27-Oct-14 27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14	De	ivery of Gantry Crane	
107.20890 Cost Centite Enabling	ntre C - Tunnel Construction by ang Works for TBM Stion & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal	348 244 122 64 64 58	09-Oct-13	17-Jul-14	31-Dec-13	16-Oct-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 03-Jun-14 18-Aug-14	27-Oct-14 27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14	De	ivery of Gantry Crane	
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Cost Censite Enabling nstrumenta 1107.19940 1107.19940b COPTION 3 - CREMOVAL of Alexandra (1994) 1107.19940b COPTION 3 - CREMOVAL of Alexandra (1994)	Intre C - Tunnel Construction by Ing Works for TBM Installation & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal Construction Removal Deandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be	348 244 122 64 64 58 120 17	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A	27-Oct-14 27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14	De	ivery of Gantry Crane	
Cost Censite Enabling Instrumenta 1107.19940 1107.19940b OPTION 3 - CREMOVAL OF ARCHARGE 1107.13560	Intre C - Tunnel Construction by Ing Works for TBM Intion & Monitoring ITMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a)	348 244 122 64 64 58 120 17	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 29-Aug-14	De	Pump Test- Approval	Installation
Cost Censite Enabling Instrumenta 1107.19940 1107.19940b OPTION 3 - ORTON 107.13560 1107.13560a	Intre C - Tunnel Construction by Ing Works for TBM Intion & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background	348 244 122 64 64 58 120 17 14	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14	De	Pump Test- Approval	Installation
Cost Censite Enablinatrumenta 1107.19940 1107.19940b 0PTION 3 - 0 Removal of Ab 1107.13560a 1107.20053a	Intre C - Tunnel Construction by Ing Works for TBM Intion & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission	348 244 122 64 64 58 120 17 14	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14 15-Apr-14 A	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14		Pump Test- Approval	of Design Submission tall Pumps & Observation Wells & Take Background readings
Cost Censite Enablinatrumenta 1107.19940 1107.19940b 0PTION 3 - Removal of Ab 1107.13560a 1107.20053a 1107.20053b	Intre C - Tunnel Construction by Ing Works for TBM Installation & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal Dandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap &	348 244 122 64 64 58 120 17 14 14 5	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14 15-Apr-14 A	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14		Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru	of Design Submission tall Pumps & Observation Wells & Take Background readings
Cost Censite Enablight Enablight Enablight Enablight Instrumental 1107.19940 1107.19940b OPTION 3 - Cension Instrumental 1107.19560 1107.13560 1107.20053a 1107.20053b 1107.20053c	Intre C - Tunnel Construction by Ing Works for TBM Installation & Monitoring Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal Dandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 Pump Test- Demolish Conc pile cap Further down & Install	348 244 122 64 64 58 120 17 14 14 5	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14 15-Apr-14 A 29-May-14 A	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14 13-Jun-14 31-May-14 A		Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru Pump Test- Exc	of Design Submission tall Pumps & Observation Wells & Take Background readings
1107.20890 Cost Censite Enablighte Enablighte Enablighte Enablighter Enablisher Enablighter Enablighter Enablisher Enab	Intre C - Tunnel Construction by Ing Works for TBM Installation & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal Dandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap & Install Strut 2	348 244 122 64 64 58 120 17 14 14 5 6	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14 15-Apr-14 A 09-Jun-14 29-May-14 A	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14 13-Jun-14 31-May-14 A		Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru Pump Test- Exc	of Design Submission tall Pumps & Observation Wells & Take Background readings of 1 level & Install Strut 1 avate to Strut 2 level, Demolish Conc pile cap & Install Strut 2
Cost Censite Enablinatrumenta 1107.19940 1107.19940b OPTION 3 - Censite Enablinatrumenta 1107.19940b OPTION 3 - Censite Enablinatrumenta 1107.19560 1107.13560a 1107.20053a 1107.20053c 1107.20053c 1107.20053d	Intre C - Tunnel Construction by Ing Works for TBM Installation & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 Pump Test- Demolish Conc pile cap Further down & Install Dewatering Pump	348 244 122 64 64 58 120 17 14 14 5 6	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14	05-Sep-14 05-Sep-14 28-Jul-14 23-Aug-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14 15-Apr-14 A 09-Jun-14 29-May-14 A 03-Jun-14 13-Jun-14	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14 13-Jun-14 31-May-14 A 12-Jun-14		Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru Pump Test- Exc	of Design Submission tall Pumps & Observation Wells & Take Background readings at 1 level & Install Strut 1 avate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 t- Demolish Conc pile cap Further down & Install Dewatering
Cost Censite Enablinatrumenta 1107.19940 1107.19940a 1107.19940b OPTION 3 - Removal of Ab 1107.13560a 1107.20053a 1107.20053b 1107.20053c 1107.20053d 1107.20053d	Intre C - Tunnel Construction by Ing Works for TBM Ition & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 Pump Test- Demolish Conc pile cap Further down & Install Dewatering Pump Pump Test- Carry out Pump Test & Submit Results ELS to Locate Foundations (Portion 1) DN 98005 to 98055	348 244 122 64 64 58 120 17 14 14 5 6 9 5 4	09-Oct-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 02-Jul-14 29-Jul-14 16-May-14	05-Sep-14 05-Sep-14 28-Jul-14 23-Aug-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 11-Aug-14 30-Aug-14 15-Apr-14 A 09-Jun-14 29-May-14 A 03-Jun-14 13-Jun-14 19-Jun-14	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14 13-Jun-14 13-Jun-14 18-Jun-14 23-Jun-14 09-Aug-14		Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru Pump Test- Exc Pump Test- Exc	of Design Submission tall Pumps & Observation Wells & Take Background readings at 1 level & Install Strut 1 avate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 t- Demolish Conc pile cap Further down & Install Dewatering p Test- Carry out Pump Test & Submit Results
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Instrumenta 1107.19940 1107.19940a 1107.19940b OPTION 3 - CREMOVAL OF ARTHUR	Intre C - Tunnel Construction by Ing Works for TBM Ition & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal Bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 Pump Test- Demolish Conc pile cap Further down & Install Dewatering Pump Pump Test- Carry out Pump Test & Submit Results ELS to Locate Foundations (Portion 1) DN 98005 to 98055	348 244 122 64 64 58 120 17 14 14 5 6 9 5 4 40 C SCInels 3	09-Oct-13 07-Nov-13 07-Nov-13 07-Nov-13 Month Ro	17-Jul-14 11-Feb-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 29-Jul-14 16-May-14 to Kai Tak	05-Sep-14 05-Sep-14 28-Jul-14 23-Aug-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 15-Apr-14 A 11-Aug-14 30-Aug-14 29-May-14 A 03-Jun-14 13-Jun-14 19-Jun-14 24-Jun-14	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14 13-Jun-14 13-Jun-14 18-Jun-14 23-Jun-14 09-Aug-14	Checked	Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru Pump Test- Exc Pump Test- Exc	of Design Submission Installation of Design Submission It all Pumps & Observation Wells & Take Background readings It 1 level & Install Strut 1 avate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 It Demolish Conc pile cap Further down & Install Dewatering Installation Instal
1107.20890 Cost Censite Enablinstrumenta 1107.19940 1107.19940b OPTION 3 - Removal of At 1107.13560a 1107.20053a 1107.20053b 1107.20053c 1107.20053d 1107.20053f 1107.20053f 1107.20060	Intre C - Tunnel Construction by Ing Works for TBM Ition & Monitoring TTMS Application for I&M Installation along TBM Alignment Installation of I&M along TBM not Requiring TTMS Installation of I&M along TBM Requiring TTMS Obstruction Removal bandoned Airport Admin Bldg Foundations DN Track Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed) (Portion 1a) Remove Abandoned Airport Admin. Bldg Piles (PROVISIONAL, To be Confirmed)) (Portion 1b) Pump Test- Approval of Design Submission Pump Test- Install Pumps & Observation Wells & Take Background readings Pump Test- Excavate to Strut 1 level & Install Strut 1 Pump Test- Excavate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 Pump Test- Demolish Conc pile cap Further down & Install Dewatering Pump Pump Test- Carry out Pump Test & Submit Results ELS to Locate Foundations (Portion 1) DN 98005 to 98055	348 244 122 64 64 58 120 17 14 14 5 6 9 5 4 40 C SCInels 3	09-Oct-13 07-Nov-13 07-Nov-13 07-Nov-13	17-Jul-14 11-Feb-14 11-Feb-14 11-Feb-14	31-Dec-13 16-May-14 16-May-14 29-Jul-14 16-May-14 to Kai Tak	05-Sep-14 05-Sep-14 28-Jul-14 23-Aug-14	25-Aug-13 A 31-Dec-13 A 03-Jun-14 03-Jun-14 18-Aug-14 15-Apr-14 A 15-Apr-14 A 11-Aug-14 30-Aug-14 29-May-14 A 03-Jun-14 13-Jun-14 19-Jun-14 24-Jun-14	27-Oct-14 27-Oct-14 16-Aug-14 16-Aug-14 27-Oct-14 21-Oct-14 21-Oct-14 29-Aug-14 16-Sep-14 07-Jun-14 13-Jun-14 13-Jun-14 18-Jun-14 23-Jun-14 09-Aug-14	Checked	Pump Test- Approval Pump Test- Ins Pump Test- Excavate to Stru Pump Test- Exc Pump Test- Exc	of Design Submission tall Pumps & Observation Wells & Take Background readings It 1 level & Install Strut 1 avate to Strut 2 level, Demolish Conc pile cap & Install Strut 2 It- Demolish Conc pile cap Further down & Install Dewatering Test- Carry out Pump Test & Submit Results ELS to Locate Four Master Prog Baseline Bar Master Prog Baseline Bar Milestone Last Month Forecast Bar







Date	Revision	Checked	Approved	Master Prog Baseline Bar ◆
e 2nd Col	0	KCL	KCL	 Last Month Forecast Bar Summary
				Last Month Forecast bar 🔻 🔻 Summary
				Actual Work
				Remaining Work
				Critical Remaining Work

ctivity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth Start	Last Mth Finish	Start	Finish	May	Jun	2014 Jul	Aug	Sep
1107.19440	Install Strut S1	3	16-Oct-13	18-Oct-13	05-Jun-14	07-Jun-14	18-Jul-14	21-Jul-14			Install Stru		
1107.19450	Excavate to Strut S2 Level	5	19-Oct-13	24-Oct-13	09-Jun-14	13-Jun-14	22-Jul-14	26-Jul-14			Exoav	ate to Strut S2 Level	
1107.19460	Install Strut S2	6	25-Oct-13	31-Oct-13	14-Jun-14	20-Jun-14	28-Jul-14	02-Aug-14				Install Strut S2	
1107.19470	Excavate to Foundation Level	5	01-Nov-13	06-Nov-13	21-Jun-14	26-Jun-14	04-Aug-14	08-Aug-14				Excavate to Fou	undation Leve
1107.19480	Muck Pit Base Slab	3	07-Nov-13	09-Nov-13	27-Jun-14	30-Jun-14	09-Aug-14	12-Aug-14				Muck Pit Ba	ase Slab
1107.19490	Remove Strut S2	2	11-Nov-13	12-Nov-13	02-Jul-14	03-Jul-14	13-Aug-14	14-Aug-14			-	Remove 9	Strut S2
1107.19500	Muck Pit Structure	6	13-Nov-13	19-Nov-13	04-Jul-14	10-Jul-14	15-Aug-14	21-Aug-14				Mu	uck Pit Struc
Sheet Piling		94	11-Nov-13	16-May-14	01-Mar-14	23-May-14	01-Mar-14 A	26-Jun-14		▼ 26	Jun-14, Sheet Piling		
1107.15880	Sheet Pile Installation inside Nullah Foorprint Strech SC (36m)	9	24-Apr-14	16-May-14	02-May-14	13-May-14	02-May-14 A	03-Jun-14		Sheet Pile Installation ins	ide Nullah Foorprint Strech SC (36	m)	
1107.15881	Sheet Pile Installation inside Nullah Foorprint Strech NC (45m)	9	24-Apr-14	16-May-14	14-May-14	23-May-14	20-May-14 A	19-Jun-14		Sheet Pil	e Installation inside Nullah Foorpri	nt Strech NC (45m)	
1107.15882	Grouting to Open Joints in Sheet Piles (N & S)	6					20-Jun-14	26-Jun-14			routing to Open Joints in Sheet Pil	,	
1107.15900	King Posts Installation for ELS	48	11-Nov-13	22-Jan-14	01-Mar-14	30-Apr-14	01-Mar-14 A	03-Jun-14		King Posts Installation for	ELS		
Pump Tests		134	23-Jan-14	09-Jun-14	01-Apr-14	20-Jun-14	01-Apr-14 A	13-Sep-14					1
C & C Tunnels	S	134	23-Jan-14	09-Jun-14	01-Apr-14	20-Jun-14	01-Apr-14 A	13-Sep-14					
1107.15970	Install Groundwater pumps 23 nos	14	23-Jan-14	17-Feb-14	01-Apr-14	17-Apr-14	01-Apr-14 A	28-May-14 A	In	stall Groundwater pumps 23 no	os		
1107.15980	Install Groundwater Monitoring Points 25 nos	16	18-Feb-14	07-Mar-14	09-Apr-14	30-Apr-14	09-Apr-14 A	31-May-14 A		Install Groundwater Monitorin	g Points 25 nos		
1107.15990	Stage 1 Pump Test - Drawdown	4	17-May-14	23-May-14	29-May-14	05-Jun-14	27-Jun-14	02-Jul-14			Stage 1 Pump Test - Drawdow	n	
1107.16000	Stage 1 Pump Test - Steady State & Recovery	8	24-May-14	29-May-14	06-Jun-14	11-Jun-14	03-Jul-14	11-Jul-14			Stage 1 Pump Test -	Steady State & Recove	ery
1107.16010	Stage 2 Pump Test - Drawdown	10	30-May-14	09-Jun-14	12-Jun-14	20-Jun-14	02-Sep-14	13-Sep-14	_				
Excavation &	C&C Tunnel Structure	144	06-Jan-14	29-Aug-14	19-Mar-14	11-Sep-14	19-Mar-14 A	12-Sep-14					
	s - Pre- TBM Works		06-Jan-14	12-Mar-14	19-Mar-14		19-Mar-14 A	18-Jun-14		▼ 18-Jun-14	Launch Shafts - Pre- TBM Works	; 	
1107.16080	Install Strut S3	11	06-Jan-14	11-Jan-14	19-Mar-14	31-Mar-14	19-Mar-14 A	15-Apr-14 A					
1107.16090	Excavate to Strut S4 Level	12	13-Jan-14	28-Jan-14	22-Apr-14		22-Apr-14 A	,	Excavate to Strut S4 L				
1107.16100	Install Strut S4	9	29-Jan-14	07-Feb-14	08-May-14	17-May-14	08-May-14 A	17-May-14 A	Install Strut	\$4			
1107.16110	Excavate to Formation Level	4	08-Feb-14	17-Feb-14	19-May-14		19-May-14 A	_	Excava	te to Formation Level			
1107.16120	Temp TBM Launch Shaft Slab	7	18-Feb-14	24-Feb-14	23-May-14	30-May-14	23-May-14 A	30-May-14 A		Temp TBM Launch Shaft Slab			
1107.16130	Temp TBM Launch Shaft Slab Gains Strength	5	25-Feb-14	03-Mar-14	31-May-14	04-Jun-14	31-May-14 A	04-Jun-14		Temp TBM Launch Shaft	Slab Gains Strength		
1107.16140	Remove Strut S4	6	04-Mar-14	07-Mar-14	05-Jun-14	11-Jun-14	05-Jun-14	11-Jun-14		Remove Strut S4			
1107.16150	Remove Strut S3, Launch Shaft Up (& Dn) Track Ready for TBM Assembly	6	08-Mar-14	12-Mar-14	12-Jun-14		12-Jun-14	18-Jun-14	1510 1 104	Remove S	trut S3, Launch Shaft Up (& Dn) T	rack Ready for TBM As	sembly
1107.19560	Fabrication of ELS- Level S4	21			24-Mar-14	17-Apr-14	24-Mar-14 A	17-Apr-14 A	f ELS- Level S4				
	tructure (Previously Boxes 2B & 1B)		13-Jun-14	29-Aug-14				12-Sep-14		V			
ELS Section 1 & 1107.16392	Start Above Ground Water Table Excavation	72	13-Jun-14	06-Aug-14	25-Jun-14	18-Aug-14	03-Jun-14 03-Jun-14*	26-Aug-14		◆ Start Above Ground Wate	Table Excavation		▼ 26-Aug-14
1107.16396	Excavate Section 1 to just Above Water Table	3					03-Jun-14	05-Jun-14		Excavate Section 1 to j			
1107.16397	Excavate Section 2 to just Above Water Table	3					06-Jun-14	09-Jun-14		·	to just Above Water Table		
1107.16400	Excavate to Strut S1 Section 1	3	13-Jun-14	24-Jun-14	25-Jun-14	07-Jul-14	12-Jul-14	15-Jul-14			Excavate to Stru	t S1 Section 1	
1107.16410	Excavate to Strut S1 Section 2	3	25-Jun-14	05-Jul-14	08-Jul-14	17-Jul-14	16-Jul-14	18-Jul-14			Excavate to Sta		<u> </u>
1107.16420	Excavate to Strut S2 Section 1		07-Jul-14	16-Jul-14	18-Jul-14	28-Jul-14		05-Aug-14				Excavate to Strut S	S2 Section 1
			J. Jul 14	.5 001 17	.5 001 17			JU / NAY IT		<u> </u>			
	Page 5 of 6	ınnels 3	Month Ro	mond Hill olling Prog		See 2r	Date d Col 0	Revision	Checked KCL KCL	Approved	Master Prog Baselir Last Month Forecas Actual Work	ne Bar ♦ Mileston t Bar ▼ Summa	-
	SCL1107 M-3MR-015	ata Date	01-Jun-14	ŀ							Remaining Work		
	Printed 10-Jun-1415:38										Critical Remaining V	Vork	

rity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth Start	Last Mth Finish	Start	Finish	May	Jun	201	4 Jul		Aug	Se
1107.16430	Excavate to Strut S2 Section 2	9	17-Jul-14	26-Jul-14	29-Jul-14	07-Aug-14	06-Aug-14	15-Aug-14							ate to Strut
1107.16500	Install Strut S1 Section 1	9	25-Jun-14	05-Jul-14	08-Jul-14	17-Jul-14	16-Jul-14	25-Jul-14					Install Strut	S1 Section 1	
1107.16510	Install Strut S1 Section 2	9	07-Jul-14	16-Jul-14	18-Jul-14	28-Jul-14	26-Jul-14	05-Aug-14						nstall Strut S1 Se	ection 2
1107.16520	Install Strut S2 Section 1	9	17-Jul-14	26-Jul-14	29-Jul-14	07-Aug-14	06-Aug-14	15-Aug-14						Install S	Strut S2 S
1107.16530	Install Strut S2 Section 2	9	28-Jul-14	06-Aug-14	08-Aug-14	18-Aug-14	16-Aug-14	26-Aug-14							Install
ELS Section 3 8			07-Jul-14	29-Aug-14	18-Jul-14	11-Sep-14		12-Sep-14		•	- Cycdycto	Coation O to ive	Above Weter To	.lo	
1107.16596	Excavate Section 3 to just Above Water Table	4					20-Jun-14	24-Jun-14				•	Above Water Ta		
1107.16598	Excavate Section 4 to just Above Water Table	4					25-Jun-14	28-Jun-14			Exca	<u></u>	just Above Wate		
1107.16600	Excavate to Strut S1 Section 3	4	07-Jul-14	17-Jul-14	18-Jul-14	29-Jul-14	12-Jul-14	16-Jul-14						e to Strut S1 Sec	
1107.16610	Excavate to Strut S1 Section 4	4	18-Jul-14	29-Jul-14	30-Jul-14	09-Aug-14		21-Jul-14						Excavate to S	-
1107.16620	Excavate to Strut S2 Section 3	9	30-Jul-14	08-Aug-14	11-Aug-14	20-Aug-14		21-Aug-14						, E:	Excavate to
1107.16630	Excavate to Strut S2 Section 4	9	09-Aug-14	19-Aug-14	21-Aug-14	30-Aug-14		01-Sep-14							
1107.16700	Install Strut S1 Section 3	9	18-Jul-14	28-Jul-14	30-Jul-14	08-Aug-14		26-Jul-14						Install Strut S1	
1107.16710	Install Strut S1 Section 4	9	30-Jul-14	08-Aug-14	11-Aug-14	20-Aug-14		06-Aug-14					1	, ——— Ins	stall Strut
1107.16720	Install Strut S2 Section 3	9	09-Aug-14	19-Aug-14	21-Aug-14	30-Aug-14		01-Sep-14) 		
1107.16730	Install Strut S2 Section 4	9	20-Aug-14	29-Aug-14	01-Sep-14	11-Sep-14	'	12-Sep-14			 		1 ! ! !		
Cost Cent	tre F3 - Utilities Protection / Div	193	29-Jun-14	29-Jun-14	04-Feb-14	26-Sep-14	04-Feb-14 A	26-Sep-14					 		
Diversion/ R	Replacement of WaterMains at Choi Hung F	193	29-Jun-14	29-Jun-14	04-Feb-14	26-Sep-14	04-Feb-14 A	26-Sep-14							
1107.17680	F5b Complete road reinstatement of Choi Hung Road (East)	0		29-Jun-14		29-Jun-14		29-Jun-14*			į	·	į	noi Hung Road (E	1
1107.17690	F5a Complete water main replacement at Choi Hung Road (East) and accepted by WSD and relevant Governments	0		29-Jun-14		29-Jun-14		29-Jun-14*			◆ F5a	Complete water	nain replacemen	at Choi Hung Ro	oad (East)
Trial Holes ar	nd Pipe Installation	193			04-Feb-14	26-Sep-14	04-Feb-14 A	26-Sep-14			1 1 1		1 1 1		
1107.20250	TP09 Lane 2 (25m - 24hrs)	37			04-Feb-14	18-Mar-14	04-Feb-14 A	18-Mar-14 A					 		
1107.20260	TP08 Lane 2 (21m)	40			05-May-14	21-Jun-14	05-May-14 A	21-Jun-14			TP08 Lane 2	(21m)			
1107.20270	TP07 Lane 2 (25m)	31			23-Jun-14	29-Jul-14	23-Jun-14	29-Jul-14					TP071	 .ne 2 (25m)	
1107.20270	TP11 Lane 3	50			30-Jul-14	26-Sep-14		26-Sep-14					11 07 1	ine 2 (23iii)	
			15-Apr-14	02-Aug-14		<u> </u>	27-Apr-14 A	·							
Cost Cent	tre G CEDD Entrusted Works												1		
	isioned Culvert		16-May-14	02-Aug-14		11-Sep-14		15-Sep-14					1 1 1		
North Section 1107.18290	n of Culvert Excavation for North Section of New Culvert	66 8	16-May-14 16-May-14	02-Aug-14 24-May-14	25-Jun-14 25-Jun-14		28-Jun-14 28-Jun-14	15-Sep-14 08-Jul-14			<u></u>	Excavation	or North Section	of New Culvert	
1107.18300	Bay 4 Sub base, Blinding & Base Slab		26-May-14	06-Jun-14	05-Jul-14		09-Jul-14	19-Jul-14						Blinding & Base S	Slah
1107.18310	Bay 4 Walls		07-Jun-14	20-Jun-14	17-Jul-14		21-Jul-14	02-Aug-14					Bay	ŭ	Jido
1107.18320	Bay 4 Roof Slab		21-Jun-14	08-Jul-14	31-Jul-14	15-Aug-14		19-Aug-14					Bay		y 4 Roof SI
1107.18320	Erect Silt/Flood Barrier (facing Bay 5)	3	09-Jul-14	11-Jul-14	16-Aug-14	19-Aug-14		22-Aug-14					!	•	Erect Silt/F
1107.18340	Bay 3 Sub base, Blinding & Base Slab		09-Jul-14	19-Jul-14	16-Aug-14	27-Aug-14		30-Aug-14							Ba
1107.18340	Bay 3 Walls		21-Jul-14	02-Aug-14	28-Aug-14	11-Sep-14		15-Sep-14					i ! !		
	·			15-May-14		·	·	27-Jun-14			27-Jun	-14 Demolition 8	Diversion of Nu	lah 2	
	& Diversion of Nullah 2 Demolition of Existing Nullah 2		15-Apr-14 15-Apr-14	15-May-14	27-Apr-14 27-Apr-14		'	27-Jun-14 27-Jun-14				,	Demolition of Ex		
Diversion & L 1107.18070	Demolition of Existing Nullan 2 Demolish Nullah 2 Remaining Areas		15-Apr-14	07-May-14	29-May-14	16-Jun-14	·	19-Jun-14			!	h 2 Remaining A		g	
1107.18080	Backfill Remaining Areas	7	08-May-14	15-May-14	17-Jun-14	24-Jun-14		27-Jun-14			Backfil				
1107.18090	G1 Demolition of CEDD existing culvert complete and ready for	0		27-Apr-14	111 2211 11	27-Apr-14		27-Apr-14 A	Demolition of CEDD existing		1	· ·	;	ation	
	remaining (Sheetpile Cofferdam) Installation										<u> </u>		į		
	Data Date 01-Jun-14 MTF	RC SCI	L 1107 Dia	mond Hill	to Kai Tak		Date	Revision	Checked	Approved		Master	Prog Baseline Ba	· ♦ Milesto	
				lling Prog		See 2n	d Col 0		KCL KCL				· ·	Summa	
													itti i otoodot Bai		
		n Date	01-Jun-14									Actual \			

APPENDIX B ACTION AND LIMIT LEVELS

APPENDIX B – Action and Limit Levels

24-Hour TSP

Regular Dust Monitoring Location	Description	Action Level, μg/m³	Limit Level, μg/m³
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



High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No.	MA12051/57/0008
Station	DMS-4 - Rhythn	n Garden, Block 1		Operator:	WK		
Date:	2-May-14		7	Next Due Date:	1-Jul-	14	
Equipment No.:	A-01-57			Serial No.	2352		
			Ambient	Condition			
Temperatu	ıre, Ta (K)	296.1	Pressure, Pa	ı (mmHg)		764.2	
-							
		Ori	fice Transfer Sta	andard Inform	ation	****	
Equipm	ent No.:	A-04-04	Slope, mc	0.0588	Intercep	t, be	-0.0461
Last Calibr	ation Date:	30-Sep-13		mc x Qstd + b	$c = [\Delta H \times (Pa/76)]$	0) x (298/Ta)]1/2
Next Calib	ration Date:	29-Sep-14		$Qstd = \{ \Delta H \}$	x (Pa/760) x (298	/Ta)] ^{1/2} -bc} /	' mc
		•					
			Calibration of	TSP Sampler			
Calibration		Orfi				HVS	
Point	ΔH (orifice), in, of water	[ΔH x (Pa/760) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of	[∆W x (Pa/7	60) x (298/Ta)] ^{1/2} Y- axis
1	11.9	3.	47	59.80	7.4		2.74
2	8.7	2.	97	51.25	5.4		2.34
3	7.8	2.	81	48.57	4.6		2.16
4	4.5	2.	.13	37.08	2.8		1.68
5	3.3	1.	83	31.86	2.0		1.42
Slope, mw =	ression of Y on X 	- 0.99		Intercept, bw	-0.058	36	
*If Correlation	Coefficient < 0.99	0, check and reca	librate.				
			Set Point (Calculation			
From the TSP F	ield Calibration C	urve, take Qstd =	43 CFM				
From the Regre	ssion Equation, th	e "Y" value accor	ding to				
_	•				10		
		mw x Q	$std + bw = [\Delta W]$	x (Pa/760) x (2	98/Ta)] ¹¹²		
Therefore, S	Set Point; W = (m	$w \times Qstd + bw)^2$	x (760 / Pa) x (Ta / 298)=	3.72	;	
Remarks:							
				1			
Conducted by:	Lik Tong	Signature:	Kini	ai /		Date:	2/5/14
Checked by		Signature:	, (M × ·	N		Date:	2 May 2014



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

Description Calibration Orifice

Serial No. Model No. 0993

Date

TE-5025A

30 September 2013

Manufacturer

Temperature, Ta (K) Pressure, Pa (mmHg) **TISCH** 300.8

Equipment No.:

759.3 A-04-04

Plate	Diff.Vol (m³)	Diff.Time (min)	Diff.Hg (mm)	Diff.H ₂ O (in.)
1	1.00	1.4103	3.4	2.00
2	1.00	0.9980	6.8	4.00
3	1.00	0.8970	8.5	5.00
4	1.00	0.8540	9.4	5.50
5	1.00	0.7060	13.6	8.00

DATA TABULATION

Vstd	(X axis) Qstd	(Y axis)
0.9853	0.6986	1.4069
0.9808	0.9828	1.9897
0.9786	1.0910	2.2245
0.9775	1.1446	2.3331
0.9720	1.3768	2.8138

Y axis= SQRT[H₂O(Pa/760)(298/Ta)] Qstd Slope (m) = 2.07768Intercept (b) = -0.04613Coefficient (r) = 0.99997

Va	(X axis) Qa	(Y axis)
0.9955	0.7059	0.8901
0.9910	0.9930	1.2589
0.9888	1.1023	1.4074
0.9876	1.1565	1.4761
0.9821	1 3911	1 7803

Y axis= SQRT[H₂O(Ta/Pa)]

Qa Slope (m) = 1.30101Intercept (b) = -0.02919Coefficient (r) = 0.99997

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=I/m{[SQRT(H₂O(Pa/760)(298/Ta))]-b}

Qa=I/m{[SQRT H₂O(Ta/Pa)]-b}

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrat or tested.



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/140104
Date of Issue: 2014-01-05
Date Received: 2014-01-04
Date Tested: 2014-01-04
Date Completed: 2014-01-05
Next Due Date: 2015-01-04

ATTN:

Mr. W. K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.

: 14303

Microphone No.

: 35222

Equipment No.

: N-08-05

Test conditions:

Room Temperatre

: 19 degree Celsius

Relative Humidity

: 52%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

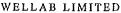
Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

Remark: 1)This report supersedes the one dated 2012/01/21 with certificate number C/N/120120/1.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PA'TRICK TSE





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/130830/2
Date of Issue: 2013-08-31
Date Received: 2013-08-30
Date Tested: 2013-08-30
Date Completed: 2013-08-31

ATTN:

Mr. W.K. Tang

Page:

Next Due Date:

1 of 1

2014-08-30

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No. Serial No. : SVAN 957 : 21459

Microphone No.

: 43676

Equipment No.

: N-08-08

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 69%

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



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/130830/3
Date of Issue: 2013-08-31
Date Received: 2013-08-30
Date Tested: 2013-08-30
Date Completed: 2013-08-31
Next Due Date: 2014-08-30

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 957

Serial No.

: 21460

Microphone No.

: 43679

Equipment No.

: N-08-09

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 69%

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



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/131004/1
Data of Iggues	2012 10 05

Date of Issue: 2013-10-05 Date Received: 2013-10-04

Date Tested: 2013-10-04

Date Completed: 2013-10-05 Next Due Date: 2014-10-04

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24803

Serial No. Equipment No.

: N-09-03

Test conditions:

Room Temperatre

: 21 degree Celsius

Relative Humidity

: 57%

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 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



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Website: www.wellab.com.hk

TEST REPORT

APPLICANT:

Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Control of the Contro	
Test Report No.:	C/N/130830/4-v1
Date of Issue:	2014-03-07
Date Received:	2013-08-30
Date Tested:	2013-08-30
Date Completed:	2013-08-31
Next Due Date:	2014-08-30

ATTN:

Mr. W.K. Tang

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: Brüel & Kjær

Model No.

: 4231

Serial No.

: 2412367

Equipment No.

: N-02-03

Test conditions:

Room Temperatre

: 20 degree Celsius

Relative Humidity

: 64%

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 ± 0.1 dB	
At 114 dB SPL	114.0	114.0 ± 0.1 dB	

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

APPENDIX D IMPACT MONITORING SCHEDULE

Shatin to Central Link – Contract Contract 1107 Diamond Hill to Kai Tak Tunnels Impact Air Quality and Noise Monitoring Schedule for June 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun
		Noise		24 hr TSP		
8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun
			24 hr TSP	Noise		
15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun
		24 hr TSP	Noise			
22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun
	24 hr TSP	Noise			24 hr TSP	
29-Jun	30-Jun					
	Noise					

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 Contract 1107 Diamond Hill to Kai Tak Tunnels Tentative Impact Air Quality and Noise Monitoring Schedule for July 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1-Jul	2-Jul	3-Jul	4-Jul	5-Jul
				24 hr TSP		
6-Jul	7-Jul	8-Jul	9-Jul	10-Jul	11-Jul	12-Jul
			24 hr TSP	Noise		
13-Jul	14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul
		24 hr TSP	Noise			
20-Jul	21-Jul	22-Jul	23-Jul	24-Jul	25-Jul	26-Jul
	24 hr TSP		Noise			24 hr TSP
27-Jul	28-Jul	29-Jul	30-Jul	31-Jul		
	Noise					

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

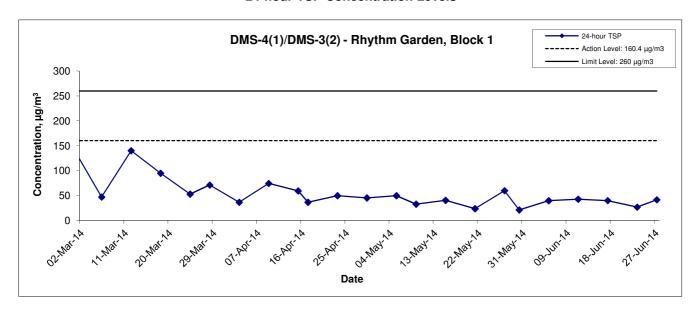
Sampling Date	Start Time	Weather	Air	Atmospheric	Filter Weight (g)		Particulate	te Elapse Time		Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Sampling Date	Start Time	Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m ³ /min)	(m^3)	(μg/m ³)
5-Jun-14	09:00	Sunny	302.9	755.2	3.2559	3.3243	0.0684	2743.6	2767.6	24.0	1.19	1.19	1.19	1718.1	39.8
11-Jun-14	09:00	Sunny	300.3	754.1	3.2810	3.3547	0.0737	2767.6	2791.6	24.0	1.20	1.20	1.20	1724.1	42.7
17-Jun-14	09:00	Sunny	300.1	756.2	3.2721	3.3411	0.0690	2791.6	2815.6	24.0	1.20	1.20	1.20	1727.0	40.0
23-Jun-14	09:00	Cloudy	299.4	755.9	3.1584	3.2048	0.0464	2815.6	2839.6	24.0	1.20	1.20	1.20	1728.7	26.8
27-Jun-14	09:00	Cloudy	302.6	756.9	3.1796	3.2511	0.0715	2839.6	2863.6	24.0	1.20	1.19	1.20	1720.8	41.5
														Min	26.8
Remarks:												Max	42.7		
(1) ASR ID as ic	lentified in approv	ed EM&A Manual	l / EIA Report	for SCL(TAW-HUH).										Average	38.2

⁽¹⁾ ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

Monthly_Dust_201406.xls 1 of 2 Cinotech

⁽²⁾ ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

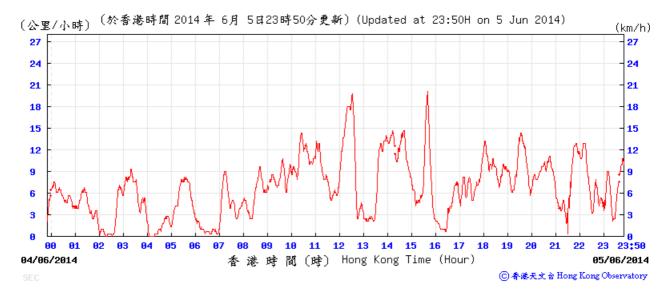
24-hour TSP Concentration Levels

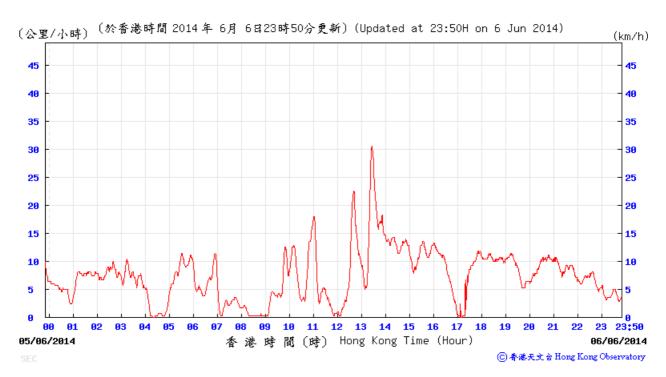


- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

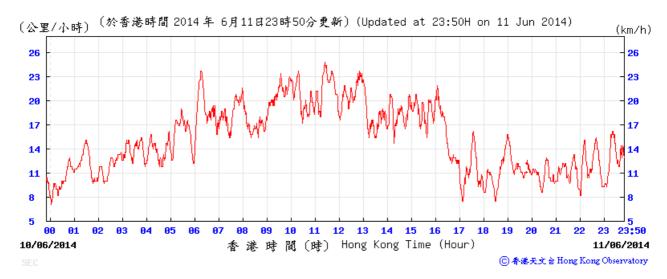
Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels	Scale	N.T.S	Project No.	MA13018	CINOTECH
Graphical Presentation of 24-hour TSP Monitoring Results	Date	Jun 14	Appendix	E	CINOICCI

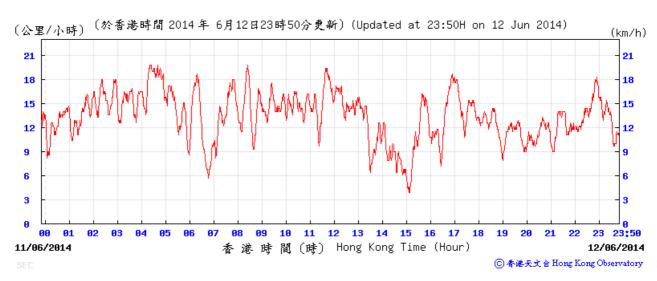
5-6 June 2014





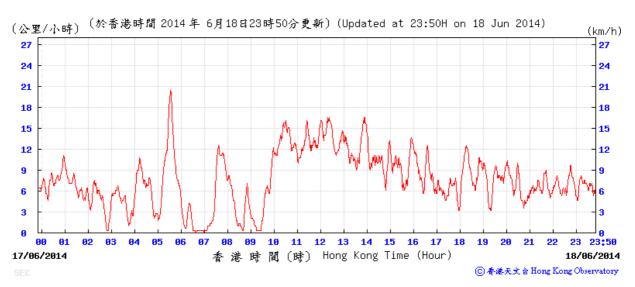
11-12 June 2014



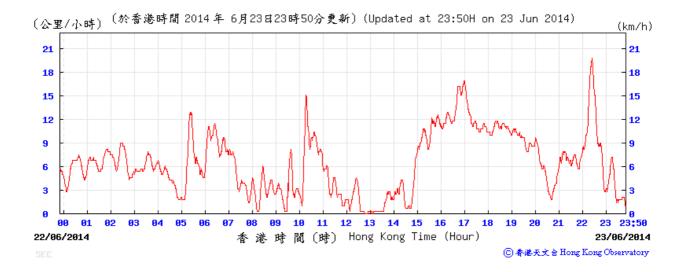


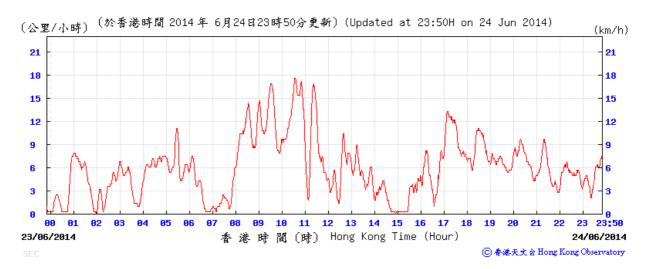
17-18 June 2014





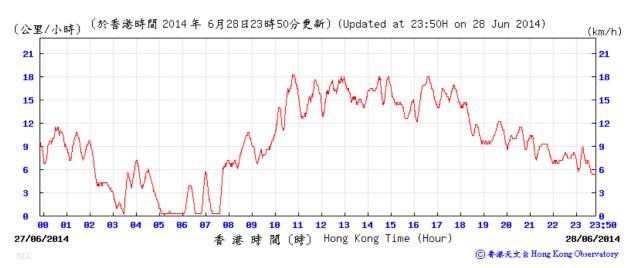
23-24 June 2014



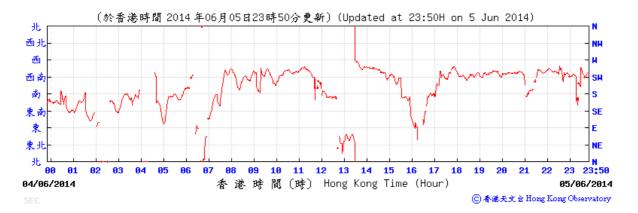


27-28 June 2014



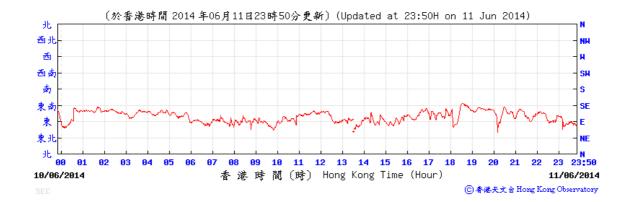


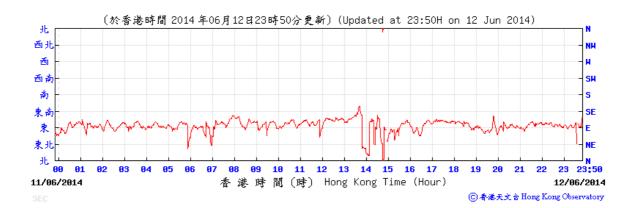
5-6 June 2014



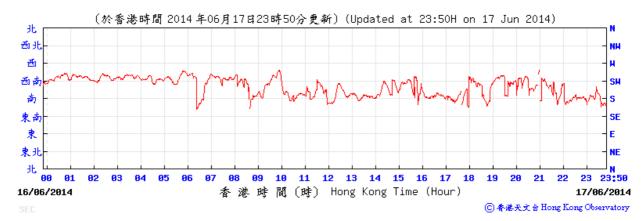


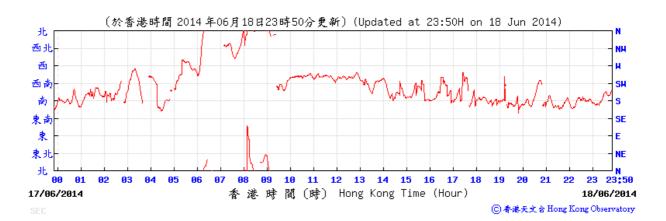
11-12 June 2014



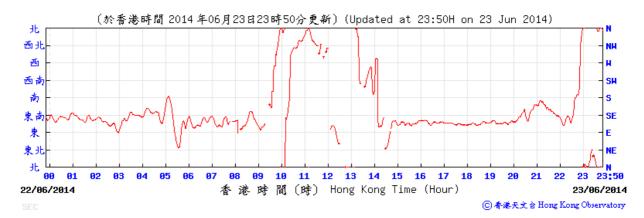


17-18 June 2014



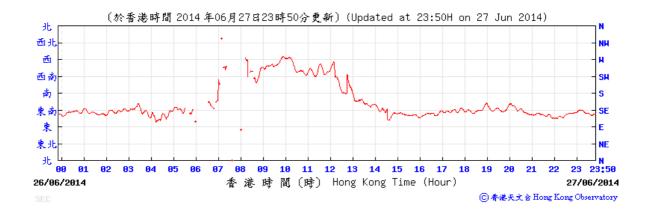


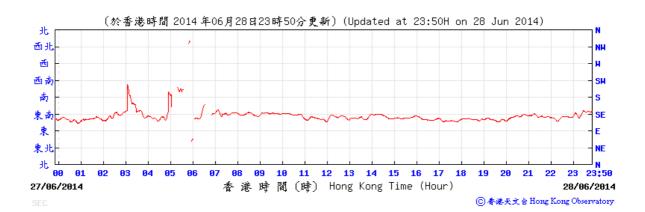
23-24 June 2014





27-28 June 2014





APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix F - Noise Monitoring Results

Location NMS	-CA-4(1)/NMS	S-CA-3(2) - B					T =				
Date	Weather	Time		it: dB (A) (5-r		Average	Baseline Level	Construction Noise Level			
Date	Weather	111116	L _{eq}	L ₁₀	L ₉₀	L _{eq}	L _{eq}	L _{eq}			
		09:58	73.0	73.9	72.1						
		10:03	73.2	74.2	72.1						
3-Jun-14	Sunny	10:08	73.3	74.4	72.2	73.0		68.7			
5 0dii 14	Curiny	10:13	73.1	74.1	72.2	70.0		55.7			
		10:18	72.8	73.9	71.4						
		10:23	72.6	73.6	71.5		_				
		13:30	73.2	74.4	71.9						
		13:35	73.1	74.3	71.8						
12-Jun-14	Cloudy	13:40	73.0	74.2	71.7	73.1	73.1	68.9			
12 0uii 14	Oloddy	13:45	73.1	74.3	71.7	70.1		00.9			
		13:50	72.9	74.2	71.3						
		13:55	73.1	74.2	71.9						
	Cloudy	13:44	70.5	71.6	69.2	70.6					
		13:49	70.9	72.0	69.3						
18-Jun-14		13:54	70.4	71.3	68.9		70.6	70.6	70.6	71	70.6 Measured≦ Baseline Level
10 0011 14	Oloddy	13:59	70.7	71.9	69.2		, ,	70.0 Wedstred Baseline Level			
		14:04	70.5	71.5	69.1						
		14:09	70.6	71.7	69.1		_				
		10:00	74.3	75.4	73.0						
		10:05	74.2	75.4	73.0						
24-Jun-14	Cloudy	10:10	74.1	74.9	73.0	74.1		71.2			
24 0uii 14	Oloddy	10:15	74.0	74.8	72.7	7 7.1	74.1	11.2			
		10:20	73.8	74.8	72.5						
		10:25	73.9	74.8	72.8						
		10:15	70.1	71.3	68.5						
		10:20	69.4	70.6	68.1						
30-Jun-14	Cloudy	10:25	69.5	70.7	68.2	69.5		69.5 Measured≦ Baseline Level			
CO Gall-14	Cioudy	10:30	69.4	70.5	68.1	09.0		03.3 Measureu = Daseille Level			
		10:35	69.4	70.6	68.1						
		10:40	69.2	70.6	67.6						

⁽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).

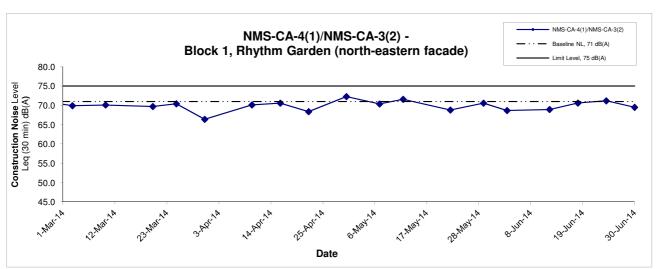
App F - Noise

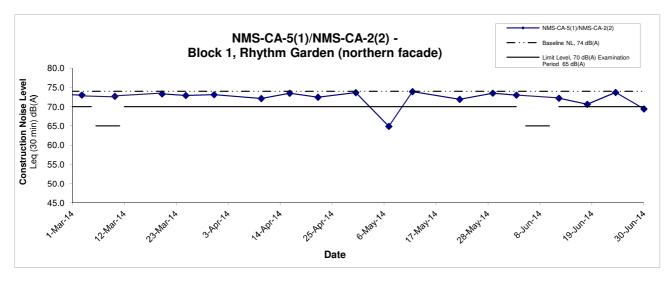
Appendix F - Noise Monitoring Results

Location NMS-	-CA-5(1)/NMS	S-CA-2(2) - B	lock 1, Rhytl	hm Garden (northern fac	çade)					
Data	M/ a atla a u	Ti	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}			
		09:17	72.5	73.6	71.3						
		09:22	73.3	74.6	72.0						
3-Jun-14	Sunny	09:27	72.9	73.9	71.8	73.0		73.0 Measured≤ Baseline Level			
o dun 14	Guilly	09:32	73.2	74.9	71.5	73.0	70.0	- 70.0	70.0		70.0 Measured Baseline Level
		09:37	73.0	74.5	71.4						
		09:42	72.8	73.9	71.4						
		14:10	72.4	73.7	70.4						
		14:15	72.3	73.7	70.2						
12-Jun-14	Cloudy	14:20	71.6	72.1	70.2	72.2		72.2 Measured≦ Baseline Level			
12-0011-14	Cloudy	14:25	72.1	72.9	71.1	12.2		72.2 Measured baseline Level			
		14:30	72.7	73.9	71.2						
		14:35	71.9	72.8	70.5						
	Cloudy	13:05	70.1	70.9	68.8						
		13:10	70.0	71.0	68.0	70.6					
18-Jun-14		13:15	70.6	71.9	69.1		70.6 74	70.6 Measured≤ Baseline Level			
10-0011-14	Cloudy	13:20	70.8	72.2	69.2			70.0 Measured = Daseline Level			
		13:25	70.7	71.9	69.3						
		13:30	71.3	72.8	70.0						
		10:40	73.3	74.4	72.0						
		10:45	73.7	74.7	72.4						
24-Jun-14	Cloudy	10:50	73.8	74.6	73.0	73.7		73.7 Measured≤ Baseline Level			
24-0011-14	Cloudy	10:55	74.1	74.9	73.0	75.7		75.7 Measured = Dasellire Level			
		11:00	73.7	74.7	72.3						
		11:05	73.8	74.7	72.8						
		09:40	68.0	70.5	64.0]				
		09:45	67.5	69.7	63.8						
30-Jun-14	Cloudy	09:50	68.6	70.3	65.5	69.4		69.4 Measured≦ Baseline Level			
30-Juli-14	Cloudy	09:55	70.2	71.8	68.3	03.4		03.4 IVIEdSUIEU≥ DASEIIIIE LEVEI			
		10:00	70.6	72.1	69.0						
		10:05	70.6	71.9	69.1						

 ⁽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).
 App F - Noise

Noise Levels





- (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.

itie	Shatin to Central Link - Contract 1107 - Diamond Hill to Kai Tak Tunnels	Scale		No. MA13018	CINOTE
	Graphical Presentation of Construction Noise Monitoring	Date		Appendix	
	Results		Jun 14	F	

APPENDIX G SUMMARY OF EXCEEDANCE

APPENIDX G – SUMMARY OF EXCEEDANCE

Reporting Month: June 2014

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

APPENDIX H SITE AUDIT SUMMARY

Inspection Information

Checklist Reference Number	140606
Date	6 June 2014 (Friday)
Time	9:00 – 10:15

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.	
	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.	
140606-R01	Part E - Construction Noise Impact Properly erect the noise barrier near a generator in operation at the hoarding near	E 7
140606-R02	Kai Ching Estate • Provide acoustic barrier to breaker during rock-breaking works at the storage area	E7
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	-
	Part G – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H - Others	
	 Follow-up on previous audit section (Ref. No.:140529), all environmental deficiencies were observed improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	Johnny Fung		9 June 2014
Checked by	Dr. Priscilla Choy	N7	9 June 2014

Inspection Information

Checklist Reference Number	140612
Date	12 June 2014 (Thursday)
Time	9:00 - 10:00

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

Remarks/Observations	Related Item No.
Part B – Water Quality	
No environmental deficiency was identified during the site inspection.	
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	
No environmental deficiency was identified during the site inspection.	
Part F – Waste/Chemical Management • Properly dispose the empty chemical containers as "chemical waste" at the storage area.	F 2ii/2iii
Part G – Permits/Licenses	
No environmental deficiency was identified during the site inspection.	
Part H - Others	
	 Part B – Water Quality No environmental deficiency was identified during the site inspection. 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 No environmental deficiency was identified during the site inspection. Part F – Waste/Chemical Management Properly dispose the empty chemical containers as "chemical waste" at the storage area. Part G – Permits/Licenses No environmental deficiency was identified during the site inspection.

	Name	Signature	Date
Recorded by	Johnny Fung	12	13 June 2014
Checked by	Dr. Priscilla Choy	WX	13 June 2014

CINOTECH MA13018 14061212

Inspection Information

Checklist Reference Number	140620
Date	20 June 2014 (Friday)
Time	9:00 – 10:15

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

Ref. No.	Remarks/Observations	Related Item
		No.
140620-001	Part B – Water Quality • Muddy water observed discharging into the Kai Tuk Nullah, contractor is reminded to provide appropriate measure(s) to prevent linkage.	В 3
	Part C – Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
140620-R02	 Part D - Air Quality Grouting plant in operation should be provided with proper covering on three-side and on top. 	D 17iii
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H - Others • Follow-up on previous audit section (Ref. No.:140612), all environmental deficiencies were observed improved/rectified by the Contractor.	

Name	Signature	Date
Kenneth Yuen	+12	24 June 2014
Dr. Priscilla Choy	W.	24 June 2014
	Kenneth Yuen Dr. Priscilla Choy	Kenneth Yuen Dr. Priscilla Choy

CINOTECH MA13018 140620

Inspection Information

Checklist Reference Number	140627
Date	27 June 2014 (Friday)
Time	9:00 - 10:15

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

Ref. No.	Remarks/Observations	Related Item No.
140627-001	Part B – Water Quality • Muddy water was still observed discharging into the upstream of Kai Tuk Nullah. Contractor should properly treat the water before discharging or provide appropriate measure(s) to prevent leakage.	В 3
	Part C – Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	,
140627-R02	 Part D – Air Quality Dusty stockpile at downstream area should be covered with impervious sheet to prevent dust generation. 	D 6
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	 Part H - Others Follow-up on previous audit section (Ref. No.:140620), items 140620-O01 is remarked as 140627-O01 and follow up actions are needed to be reviewed. 	

	Name	Signature	Date
Recorded by	Kenneth Yuen	十五.	27 June 2014
Checked by	Dr. Priscilla Choy	WI	27 June 2014

CINOTECH MA13018 140627

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	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 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.
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, 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. 	1. Confirm receipt of notification of exceedance in writing 2. Notify the Contractor, IEC and ET 3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented 4. Supervise the implementation of remedial measures 5. 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

Appendix I - Event and Action Plan for Air Quality Monitoring during Construction Phase

EVENT			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 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.

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

APPENDIX J UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Landsca	pe & 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						۸
		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						۸
		commencement of the Contract, and carefully protected during						
		the construction period. Detailed tree protection specification shall						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	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						۸
		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						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	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.						
Air Qual	lity (Con	struction Phase)						
1	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	
		All vehicles shall be shut down in intermittent use.	emission from construction		sites	stage		۸
		Only well-maintained plant should be operated on-site and plant	vehicles and plants					۸
		should be serviced regularly to avoid emission of black smoke.						
		All diesel fuelled construction plant within the works areas shall be						۸
		powered by ultra low sulphur diesel fuel (ULSD)						
/	A2	Open burning shall be prohibited	Reduce air pollution	Contractor	All construction	Construction	• APCO	۸
			emission from work site		sites	stage		
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	*
		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	۸
		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						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	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 L/m² 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					impact to meet	
		reinstated where practicable within 24 hours of the excavation or					HKAQO and TM-	
		unloading;					EIA criteria	
		Any dusty materials remaining after a stockpile is removed should						۸
		be wetted with water and cleared from the surface of roads;						
		A stockpile of dusty material should not be extending beyond the						۸
		pedestrian barriers, fencing or traffic cones.						
		The load of dusty materials on a vehicle leaving a construction						N/A
		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						۸
		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,						N/A
		hoarding of not less than 2.4m high should be provided and						

Ap[riA	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	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						٨
			within 30m of a vehicle entrance or exit should be kept clear of						
			dusty materials;						
		•	Surfaces where any pneumatic or power-driven drilling, cutting,						٨
			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						٨
			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;						
		•	Any skip hoist for material transport should be totally enclosed by						N/A

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		impervious sheeting;						
		Every stock of more than 20 bags of cement or dry pulverised fuel						۸
		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						۸
		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	۸
		construction stage.			representative	stage		
					dust monitoring			
					station			
Constru	ction Ai	irborne Noise			L		1	
S8.5.6	AN1	Implement the following good site practices:	Control construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						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						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		

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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	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	۸
			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),						۸

Ap[riA	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			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						٨
			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 m^3/s a sedimentation						
			basin of 30m^3 would be required and for a flow rate of $0.5 \text{m}^3 / \text{s}$						
			the basin would be 150 m³. The detailed design of the sand/silt						
			traps shall be undertaken by the contractor prior to the						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		commencement of construction.						
		All exposed earth areas should be completed and vegetated as						۸
		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						
		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						N/A
		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						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		or foundation excavations should be discharged into storm drains						
		via silt removal facilities.						
		Open stockpiles of construction materials (for example,						٨
		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						٨
		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						٨
		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						

Ap[riA	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			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						
			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						٨
			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						٨
			limit the amount of construction runoff generated from exposed						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices.						۸
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	۸
		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	۸
		tanks prior to off-site discharge						
		The wastewater with a high concentration of SS should be treated						۸
		(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.						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
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	۸
		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	۸
		All the tanks, containers, storage area should be bunded and					• TM-Water	۸
		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						۸
		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)			1	ı	ı	ı
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W) No.	

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	6/2010	٨
		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						
		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	minimize the waste		sites	stage	(Miscellaneous	۸

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		for backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	٨
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste Disposal	٨
		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
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						٨
		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	٨

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						٨
		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	٨
		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						۸
		to remove general refuse from the site, separately from						
		construction and chemical wastes, on a daily basis to minimize						

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						۸
		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)	
		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,	۸
		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 labeled						*

Ap[riA	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
Ref.	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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, 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 Not Applicable

APPENDIX K
WASTE GENERATION IN THE
REPORTING MONTH

CW - SELI Joint Venture

Name of Department: MTRC Contract No.:1107

Monthly Summary Waste Flow Table for 2014

		Estima	ated Qua	ıntities o	f Inert C	&D Mate	rials (in '00	0m³) (see	Note 3)		Estimated Quantities of C&D Wastes									
Year	Total C Gene	Quantity erated		ole for cled egates	Reuse Con	d in the tract	Reused Proj	in other ects	Disposed F	as Public ïll	Me	tals	1 -	ardboard aging	Plas (see N	stics lote 2)	Chei Wa	mical iste	Other genera	s, e.g. I refuse
	(a)		(b)		(c)		(d)		(e=a-b-c-d)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in '000m ³)	
	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.
January	5.500	5.330	0.000	0.000	0.000	0.000	2.500	1.840	3.000	3.49	0.000	0.000	0.100	0.158	0.100	0.810	0.000	0.108	0.100	0.040
February	5.500	2.685	0.000	0.000	0.000	0.000	0.000	0.660	5.500	2.025	1.000	2.660	0.100	0.230	1.000	0.650	0.000	0.000	0.100	0.015
March	8.400	5.945	0.000	0.000	0.000	0.000	4.000	3.145	4.400	2.800	0.000	0.000	0.100	0.135	0.000	0.000	0.000	0.000	0.100	0.025
April	4.400	4.025	0.000	0.000	0.000	0.000	0.000	2.670	4.400	1.355	5.000	5.950	0.100	0.000	0.000	0.000	0.100	0.000	0.100	0.025
May	8.400	2.740	0.000	0.000	0.000	0.000	4.000	1.810	4.400	0.930	0.000	0.000	0.100	0.000	0.000	0.000	0.000	0.000	0.100	0.040
June	8.400	4.340	0.000	0.000	0.000	0.000	4.000	2.110	4.400	2.230	0.000	9.260	0.100	0.277	0.000	0.000	0.100	0.400	0.100	0.035
July																				
August																				
September																				
October																				
November																				
December																				
Total	40.600	25.065	0.000	0.000	0.000	0.000	14.500	12.235	26.100	12.830	6.000	17.870	0.600	0.800	1.100	1.460	0.200	0.508	0.600	0.180

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

13th 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

[Period from 1 to 30 June 2014]

(July 2014)

Certified by:	Vivian Chan	Vivian Cha
Position:	Environmental T	eam Leader
Date:	14 July 2014	



13th Monthly EM&A Report for June 2014

Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings

July 2014

Project/Deliverable No.	7076187 D20/02
Project Name	Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings
Report Name	13 th Monthly EM&A Report for June 2014
Report Date	July 2014
Report for	Leighton Contractors (Asia) Limited

PREPARATION, REVIEW AND AUTHORISATION

Revision #	Date	Prepared by	Reviewed by	Approved by
1.0 (Draft)	July 2014	Francis LEE	Vivian CHAN	Alexi BHANJA
2.0 (Final)	July 2014	Francis LEE	Vivian CHAN	Alexi BHANJA

ISSUE REGISTER

Distribution List	Date Issued	Number of Copies
Leighton Contractors (Asia) Limited	July 2014	1 soft copy
MTR Corporation Limited	July 2014	1 soft copy
SMEC Project File:		1 electronic

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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 Stabling 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 13th monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 30 June 2014 in accordance with the EM&A manual.

During the reporting month, the following activity took place for the Project:

- Piling for HUH, NAT and SAT
- Diaphragm wall construction at HUH
- Initial excavation at HUH and HHS
- Barging point operation at Hung Hom Freight Pier
- Operation of Material Receiving Hopper at Hung Hom Freight Pier
- Marine transportation and disposal of spoil to designated dumping ground(s)

Landscape and Visual Monitoring

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 12 and 26 June 2014. All necessary mitigation measures have been implemented by the Contractor.

Air Quality Monitoring

Air quality (24-hour TSP) monitoring was carried out on 6, 12, 18, 24 and 30 June 2014. No exceedance of Action and Limit Level of 24-hour TSP 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, 45,970 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 4,559 m³ inert construction and demolition (C&D) materials were generated from the Project, where 468.7 m³ was imported from SCL 1111, 1,728 m³ was reused in other projects, 2,540 m³ was disposed of at TM38 Public Fill, and 291 m³ was disposed of at TKO137 Public Fill. 400 Kg of chemical waste was disposed during the reporting month.



Environmental Auditing

A total of 4 weekly environmental site audits were conducted on 5, 12, 19 and 26 June 2014. The IEC joint site audit was undertaken on 19 June 2014.

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:

- Piling for HUH, NAT and SAT
- Diaphragm wall construction at HUH
- Initial excavation at HUH and HHS
- Barging point operation at Hung Hom Freight Pier
- Operation of Material Receiving Hopper at Hung Hom Freight Pier
- Marine transportation and disposal of spoil to designated dumping ground(s)
- Reconstruction of Cheong Wan Road Viaduct
- Underpinning and modification of the existing podium structure of HUH

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



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 No. EP-438/2012/E) was issued by Director of Environmental Protection (DEP) on 4 April 2014.
- 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 13th EM&A report which summarizes the monitoring results and audit findings during the reporting period from 1 to 30 June 2014.

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 Stabling 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:
 - Piling for HUH, NAT and SAT
 - Diaphragm wall construction at HUH
 - Initial excavation at HUH and HHS
 - Barging point operation at Hung Hom Freight Pier
 - Operation of Material Receiving Hopper at Hung Hom Freight Pier
 - Marine transportation and disposal of spoil to designated dumping ground(s)

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*.

Table 2-1 Contact Information of Key Personnel

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



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 Valid Period No. /		Status	Remark	
Notification / Reference No.	From	То		
Environmental Per	rmit			
EP-437/2012	22 Mar 2012	-	Valid	EP for SCL (MKK-HUH)
EP-438/2012/E	4 Apr 2014	-	Valid	EP for SCL (TAW-HUH)
Construction Noise	e Permit			
GW-RE1421-13	30 Dec 2013	29 Jun 2014	Valid	Relocation of Over Head Line mast A0370
GW-RE0238-14	10 Mar 2014	09 Sep 2014	Valid	Generator for Intrafor office in barging point
GW-RE0273-14	17 Mar 2014	15 Jun 2014	Valid until cancellation at 15 Jun 2014	Installation for diversion of cooling water mains at SAT
GW-RE0326-14	06 Apr 2014	05 Oct 2014	Valid until cancellation at 27 Jun 2014	Concrete pouring under the podium
GW-RE0334-14	28 Mar 2014	27 Sept 2014	Valid until cancellation at 12 May 2014	Steel bar cutting, crimping & threading by BOSA
GW-RE0414-14	16 Apr 2014	16 Jul 2014	Valid	ADMS installation under podium and in concourse level
GW-RE0422-14	17 Apr 2014	15 Jul 2014	Valid	Pipe welding at SAT area and 24 hours pump
GW-RE0465-14	03 May 2014	03 Sep 2014	Valid	Water mains connection
GW-RE0507-14	14 May 2014	13 Nov 2014	Valid	Dewatering at HHS
GW-RE0523-14	26 May 2014	12 Jul 2014	Valid	Delivery of heavy vehicles
GW-RE0530-14	30 May 2014	30 Nov 2014	Valid	ADMS installations within live rail areas



Permit / Licence	Valid Period		Status	Remark	
No. / Notification / Reference No.	From	То			
GW-RE0548-14	27 May 2014	10 Jul 2014	Valid	Erection of 9m protection barrier for bored pile GP1	
GW-RE0553-14	27 May 2014	31 Jul 2014	Valid	Loading and unloading of scissor lift outside Hung Hom Station	
GW-RE0706-14	27 Jun 2014	26 Dec 2014	Valid	Installation of Pre- bored H-Piles (grouting or welding)	
Wastewater Disch	Wastewater Discharge License				
WT00015983- 2013	28 Jun 2013	30 Jun 2018	Valid	-	
Chemical Waste Pr	roducer Regist	ration			
5213-213-L2603- 03	28 Jun 2013	-	Valid	-	
Billing Account for	Billing Account for Construction Waste Disposal				
7017179	27 Mar 2013	-	Active Account	-	
Notification Under	Notification Under Air Pollution Control (Construction Dust) Regulation				
357078	18 Mar 2013	-	Notified	-	



3 ENVIORNMENTAL MONITORTING PARAMETERS

3.1 Landscape and Visual Impact Monitoring

3.1.1 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.

3.2 Air Quality Monitoring

Parameter, Frequency and Duration

3.2.1 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	3 times in every 6 days 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

- 3.2.2 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 station is summarised in *Table 3-2* and shown in *Appendix D*.
- 3.2.3 The monitoring location of AM2 has been located on the roof of the Site Office Building next to Harbourfront Horizon since 19 March 2014.

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 1112 were 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

3.2.4 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)	<mark>1612</mark>

3.2.5 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

- 3.2.6 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.
- 3.2.7 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.

3.2.8 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

3.2.9 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

3.2.10 The schedule for environmental monitoring in June 2014 is provided in *Appendix G*.



3.3 Construction Noise Monitoring

- 3.3.1 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).
- 3.3.2 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.



4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 4.1.1 All environmental mitigation measures and requirements as stated in EIA Reports, Environmental Permits and EM&A Manuals 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*.

Table 4-1 Summary of Status of Required Submission under EP

Required Submission	Environmental Permit	Date of Submission	Status
EP Condition 3.4 - Monthly Environmental Monitoring &	EP-437/2012	13 June 2014	Submitted
Audit (EM&A) Report	EP-438/2012/E	13 June 2014	Submitted



5 MONITORING RESULTS

5.1 Landscape and Visual

- 5.1.1 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 12 and 26 June 2014. All necessary mitigation measures have been implemented by the Contractor.
- 5.1.2 The Event and Action Plan for Landscape and Visual Impact Monitoring is provided in *Appendix I*.

5.2 Air Quality Monitoring

5.2.1 The monitoring results for 24-hour TSP are summarized in *Table 5-1*. Detailed air quality monitoring results are presented in *Appendix J*.

Table 5-1 Summary of 24-hour TSP Monitoring Results

ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
AM2	<mark>47.8</mark>	<mark>19.8 – 79.5</mark>	<mark>182</mark>	<mark>260</mark>

- 5.2.2 No Action and Limit Level exceedance was recorded in the reporting month.
- 5.2.3 The Event and Action Plan is provided in *Appendix I*.

5.3 Regular Construction Noise Monitoring

5.3.1 Construction airborne noise monitoring results in the reporting month can be referred to the Monthly EM&A Report for Contract 1111.

5.4 Waste Management

- 5.4.1 Receptacles for collection of general refuse were provided at the site. As advised by the Contractor, 45,970 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 4,559 m³ inert construction demolition (C&D) materials was generated from the Project, where 468.7 m³ was imported from SCL 1111, 1,728 m³ was reused in other projects, 2,540 m³ was disposed of at TM38 Public Fill, 291 m³ was disposed of at TKO137 Public Fill. 400 Kg of chemical waste was disposed and collected by licenced contractor in the reporting period. The waste flow table is presented in *Appendix K*.
- 5.4.2 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.

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. 4 site audits were carried out on 5, 12, 19 and 26 June 2014 during the reporting month. Representative of the IEC joined the site inspection on 19 June 2014. A summary of the implementation schedule of environmental mitigation measures is provided in *Appendix H*.
- 6.1.2 No EPD site inspection was conducted 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*.

Table 6-1 Observations and Recommendations of Site Audits

Parameters	Description	Works Area	Observation Date	Status
Landscape and Visual	N/A	N/A	N/A	N/A
Air Quality	Stockpile was observed without impervious sheeting cover. The Contractor should cover	NAT	29 May 2014	The item was rectified by the Contractor on 5 June 2014.
	stockpile properly.	NAT	26 June 2014	The item will be followed-up in the next reporting month.
	Cement mixing facility was observed without proper enclosure. The Contractor should provide proper enclosure for cement mixing facility in accordance with APCO requirements. White smoke emission was observed. The Contractor should review the efficiency of exhaust system regularly and maintain equipment in good condition.	нин	19 June 2014	The item was rectified by the Contractor on 26 June 2014.
		HHS	19 June 2014	The item was rectified by the Contractor on 26 June 2014.
		NAT	19 June 2014.	The item will be followed-up in the next reporting month.
	A small instant of dark smoke emission was observed emitting from air compressors. The Contractor should review the efficiency of exhaust system and implement control measures to prevent such emission to comply with the requirements stipulated in	HHS	26 June 2014	The item will be followed-up in the next reporting month.

Parameters	Description	Works Area	Observation Date	Status
	APCO.	7	Date	
Noise	The built-in-noise cover for air compressor was not used. The Contractor should close the acoustic cover when the air compressor is in operation	NAT	29 May 2014	The item was rectified by the Contractor on 5 June 2014.
		NAT	5 June 2014	The item was rectified by the Contractor on 12 June 2014.
Water Quality	Guality Gullies were observed without protection. The Contractor should provide proper protection to prevent muddy water flowing into gully. Interchange drainage channel at HHS was blocked and overflowed with muddy water. The Contractor should maintain the drainage channel on a regular basis to avoid blockage and overflow.	NAT	5 June 2014	The item was rectified by the Contractor on 12 June 2014.
		HHS	12 June 2014.	The item was rectified by the Contractor on 19 June 2014.
Waste/ Chemicals Management	Chemical containers or machinery equipment were observed without secondary containment.	HUH	5 June 2014	The item was rectified by the Contractor on 12 June 2014.
	The Contractor should provide secondary containments to all chemical containers to	HHS	12 June 2014	The item was rectified by the Contractor on 19 June 2014.
	prevent land contamination.	HHS near Gate 2	12 June 2014	The item was rectified by the Contractor on 19 June 2014.
	Oil stains were observed on bare ground. The Contractor should provide effective control measures	HHS	19 June 2014	The item was rectified by the Contractor on 26 June 2014.
		SAT	19 June 2014	The item was rectified by the Contractor on 26 June 2014.
		HHS	26 June 2014	The item will be followed-up in the next reporting month.
		NAT	5 June 2014	The item was rectified by the Contractor on 12 June 2014.

Parameters	Description	Works Area	Observation Date	Status
	to prevent ground contamination.	HUH	12 June 2014	The item was rectified by the Contractor on 19 June 2014.
		HHS	19 June 2014	The item was rectified by the Contractor on 26 June 2014.
		NAT	26 June 2014	The item will be followed-up in the next reporting month.
	Stacking of chemical containers was observed within a drip tray. The Contractor should provide sufficient secondary containment to all chemical containers and prevent stacking up of the containers to avoid land contamination.	SAT	26 June 2014	The item will be followed-up in the next reporting month.
	The drainage hole of drip tray for oil container was unplugged. The Contractor should plug the drainage hole to prevent oil leakage through drainage hole. Construction material was found scattered within the site without identification. The Contractor should provide designated area and clear signage for material storage.	Barging Point	29 May 2014	The item was rectified by the Contractor on 19 June 2014.
		SAT	12 June 2014	The item was rectified by the Contractor on 19 June 2014.
		HUH	12 June 2014	The item was rectified by the Contractor on 19 June 2014.
Permits/ License	N/A	N/A	N/A	N/A

Note:

- 1. HUH: Hung Hom Station
- 2. HHS: Hung Hom Stabling Sidings
- 3. NAT: North Approach Tunnels
- 4. SAT: South Approach Tunnels
- 5. N/A: Not Applicable
- 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:
 - Piling for HUH, NAT and SAT
 - Diaphragm wall construction at HUH
 - Initial excavation at HUH and HHS
 - Barging point operation at Hung Hom Freight Pier
 - Operation of Material Receiving Hopper at Hung Hom Freight Pier
 - Marine transportation and disposal of spoil to designated dumping ground(s)
 - Reconstruction of Cheong Wan Road Viaduct
 - Underpinning and modification of the existing podium structure of HUH

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.

8.3 Monitoring Schedule for Next Month

8.3.1 The tentative schedule for environmental monitoring in July 2014 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 13th monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 30 June 2014.
- 9.1.2 5 nos. of 24-hour TSP monitoring were carried out in the reporting month.
- 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 four 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:

Air Quality Impact

- Implement proper enclosure for cement mixing facility.
- Provide impervious sheeting to dusty stockpiles.
- Maintain all site plant equipment to function in good condition to prevent fume generation.

Airborne Noise Impact

• Ensure acoustic cover is being fully utilized during plant operation.

Water Quality Impact

• Provide effective mitigation measures to prevent surface runoff entering the drainage system.

Chemical and Waste Management

 Provide secondary containment with proper maintenance and usage to prevent any possibility in contaminating the land.



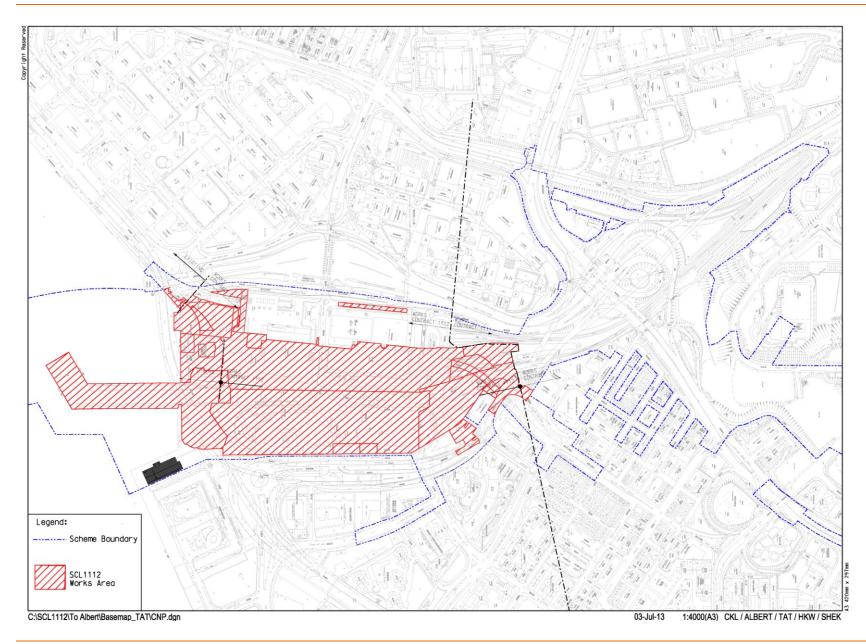
- Enhance training on chemical handling to prevent oil spillage.
- Designate area for material storage with clear signage.



APPENDIX A

Project Works Boundary



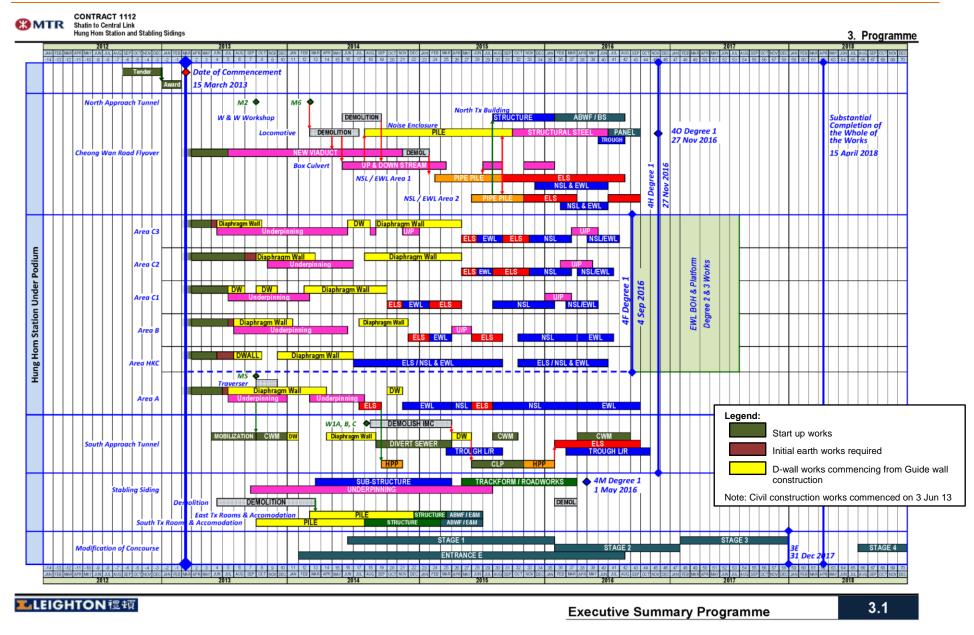




APPENDIX B

Construction Programme



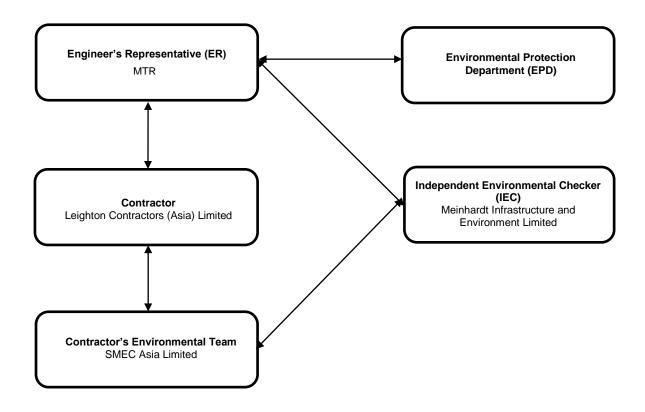




APPENDIX C

Project Organisation for Environmental Works



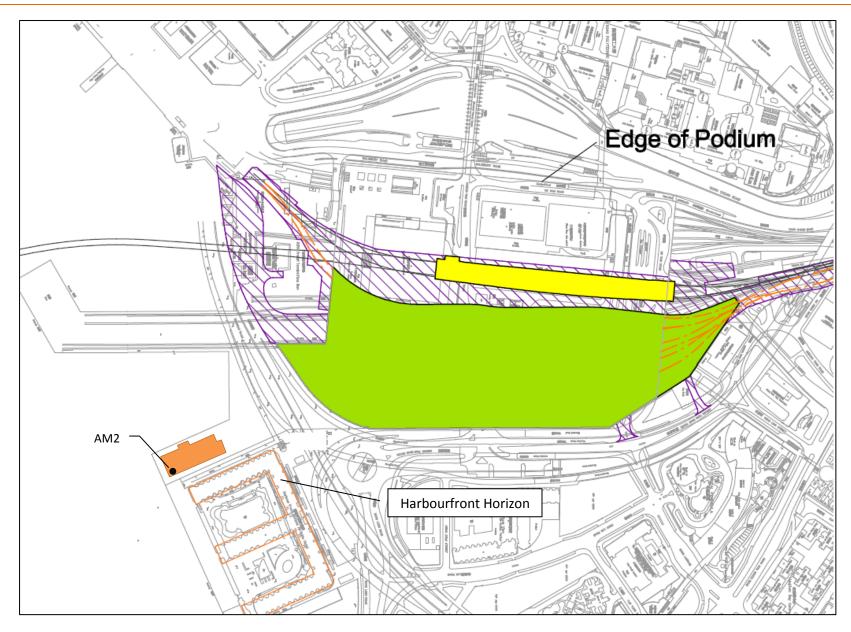




APPENDIX D

Location of Air Quality Monitoring Station







APPENDIX E

Calibration Certificates for Monitoring Equipment



TSP Sampler Calibration

SITE Location: Hung Hom Calibration Date: June 6, 2014 Sampler: Hunghom MTR TSP Next Calibration Date: August 6, 2014 Serial No 694-0665 Tech: Sam Wong

		CONDITIONS		
				1001
Barometric Pressure (in H		Corrected Pressure		1004
Temperature (deg		Temperature		304
Average Press. (in H	g): 39.54	Corrected Average	(mm Hg):	1004
Average Temp. (deg	F): 88	Average Temp.	(deg K):	304

CALIBRATION ORIFICE						
Make: Model:	Tisch TE-5025A	Qstd Slope: Qstd Intercept:	2.00757 -0.01628			
Serial#:	1612	Date Certified:	April 7, 2014			

				CALIBRATIONS		
Plate or Test #	H20 (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
1	11.80	1.955	60.0	68.28	Slope =	35.0633
2	10.00	1.801	54.0	61.45	Intercept =	-1.0378
3	7.80	1.591	48.0	54.62	Corr. coeff.=	0.9991
4	5.00	1.276	38.0	43.24		
5	3.00	0.990	30.0	34.14	# of Observations:	5

Calculations

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]
IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

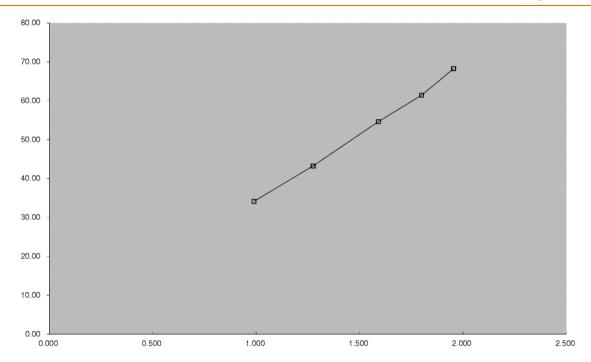
Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 mm Hg
For subsequent calculation of sampler flow:
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept

b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure

Reviewer: Sam Wong Signature: Date: June 6, 2014









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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Ap Operator	or 07, 2014 Tisch	Rootsmeter Orifice I.I		438320 1612	Ta (K) - Pa (mm) -	294 742.95
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	1.00 1.00 1.00 1.00	1.3940 0.9790 0.8800 0.8350 0.6910	3.2 6.4 7.8 8.8 12.7	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9866 0.9823 0.9804 0.9791 0.9739	0.7077 1.0034 1.1140 1.1726 1.4094	1.4077 1.9908 2.2258 2.3345 2.8155		0.9957 0.9914 0.9894 0.9881 0.9829	0.7142 1.0127 1.1243 1.1834 1.4224	0.8896 1.2581 1.4066 1.4753 1.7793
Qstd slo	t (b) = ent (r) =	2.00757 -0.01628 0.99989	101	Qa slop intercep coeffici	t (b) = ent (r) =	1.25710 -0.01029 0.99989
y axis =	SQRT [H20 (H	Pa/760) (298/	ra)]	y axis =	SQRT[H2O(T	Ca/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 = $1/m\{[SQRT H2O(Ta/Pa)] - b\}$

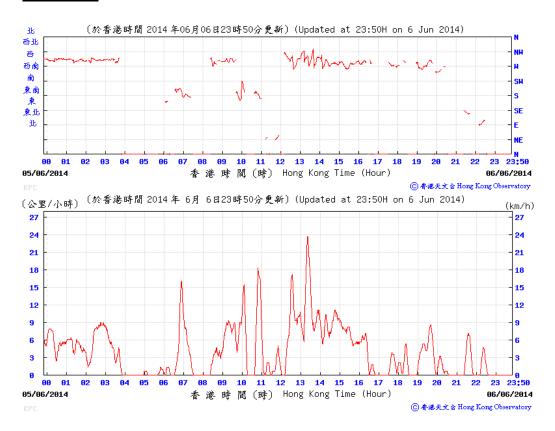


Appendix F

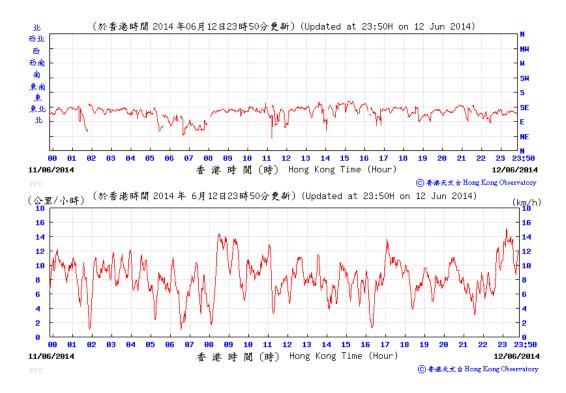
Wind Data



6 June 2014

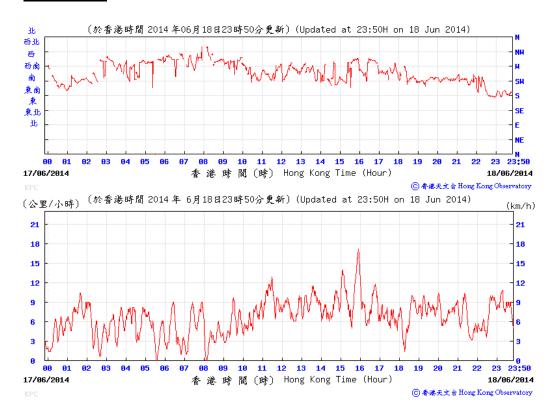


12 June 2014

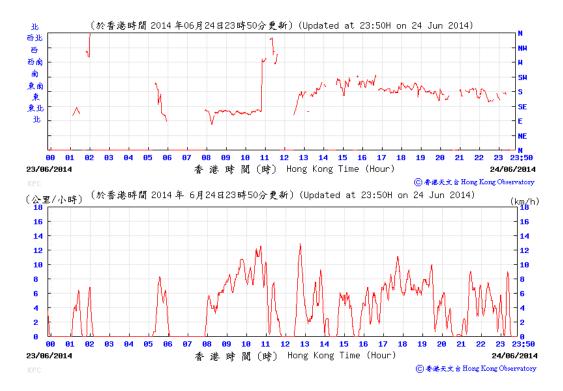




18 June 2014

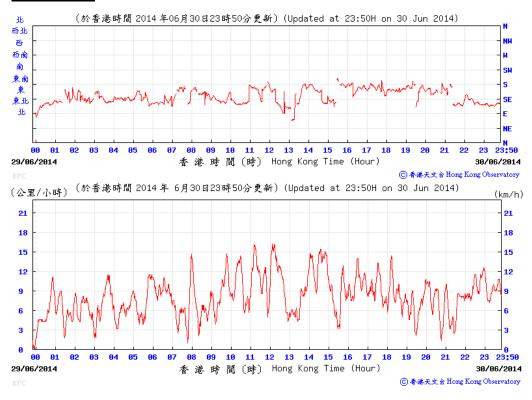


24 June 2014





30 June 2014





Appendix G

Environmental Monitoring Programme



Environmental Monitoring Schedule for SCL1112 in June 2014

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				
29	30					
	24 hr TSP					

Environmental Monitoring Schedule for SCL1112 in July 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
						24 hr TSP
6	7	8	9	10	11	12
					24 hr TSP	
13	14	15	16	17	18	19
				24 hr TSP		
20	21	22	23	24	25	26
			24 hr TSP			
27	28	29	30	31		
		24 hr TSP				



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
Landscape & Vi	sual (Construction Phase)						
S6.9.3 and S6.12 of Ref.1; Table 4.9 of Ref. 2; S6.12 of Ref. 3	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 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. No-intrusion zone	Minimise visual and landscape impact	Contractor	Within project site	Construction Stage	EIAO-TM	٨
	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. Protection of retained trees All retained trees will be recorded photographically at the commencement of the contract, and carefully protected during the construction period. 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.						Λ
S6.12 of Ref.1; Table 4.9 of Ref. 2; Table 6.9 of Ref. 3	Decorative hoarding	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	Λ
	 Trees of medium to high survival rate that would be affected by the works will be transplanted where possible and 						^



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.						
Air Quality (Co	nstruction Phase)						
N.A.	Emission from Vehicles and Plants: All vehicles shall be shut down in intermittent use. Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke. All diesel fuelled construction plant within the works areas shall be powered by ultra-low sulphur diesel fuel (ULSD).	Reduce air pollution emission from construction vehicles and plants	Contractor	All constructions sites	Construction stage	Air Pollution Control Ordinance (APCO)	^ #
Construction D							
\$7.6.5 of Ref. 1; \$7.6.6 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	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	 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. 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&A programme as specified in the 	To minimize the construction dust impacts to the nearby sensitive receivers	Contractor	Barging point at Hung Hom Freight Pier	Construction stage	APCO	^



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 Manual. Vehicles leaving the barging facilities – vehicles would be required to pass through the wheel washing facilities to be provided at site exit. 						N/A
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/m² 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	۸
S7.6.5 of Ref. 1; S5.51 of Ref. 2; S7.6.6 of Ref. 3	 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. Any dusty materials remaining after a stockpile is removed will be wetted and cleared from the surface of roads. A stockpile of dusty material will not be extend beyond the pedestrian barriers, fencing or traffic cones. 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. 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 takes place and the road section between the washing facilities and the exit point will be paved with concrete, bituminous materials or hardcore. 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. 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. Surfaces where any pneumatic or power-driven drilling, 	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	*



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	cutting, polishing or other mechanical breaking operation takes place will be sprayed with water or a dust suppression chemical continuously. • 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. • 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. • Any skip hoist for material transport will be totally enclosed by impervious sheeting. • 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. • 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. • 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. • 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.						
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



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Construction A							
S8.3.6 of Ref. 1; S6.61 of Ref. 2; S8.5.6 of Ref. 3	Implement the following good site practices: Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction programme. Machines and plant (such as trucks, cranes) that may be in	Control construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸
	 intermittent use will be shut down between work periods or will 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 						۸
	 nearby NSRs. Silencers or mufflers on construction equipment will be properly fitted and maintained during the construction works. Mobile plant will be sited as far away from NSRs as possible and practicable. 						۸
	 Material stockpiles, mobile container site office and other structures will be effectively utilised, where practicable, to screen noise from onsite construction activities. 						^
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
\$8.3.6 of Ref. 1; \$6.64 – 6.67 and Table 6.20 of Ref. 2; \$8.5.6 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)) • Backhoe with Hydraulic Breaker (SWL=110dB(A)) • Concrete lorry mixer (SWL=96dB(A)) • Concrete mixer truck (SWL=96dB(A)) • Concrete Pump (SWL=106dB(A)) • Concrete Pump Truck (SWL=106dB(A)) • Crane, mobile (SWL=94dB(A)) • Crawler Crane (SWL=102dB(A))	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	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
	 Drill, hand-held (SWL=98dB(A)) Dump truck (SWL=104dB(A)) Excavator (SWL=106dB(A)) Flat Bed Lorry (SWL=102dB(A)) Generator (SWL=95dB(A)) Giken Piler and Power-pack (SWL=94dB(A)) Hydraulic breaker (SWL=110dB(A)) Hydraulic excavator (SWL=106dB(A)) Lorry (SWL=102dB(A)) Lorry with crane/ grab (SWL=94dB(A)) Mini Piling Rig (SWL=112dB(A)) Piling Rig (SWL=112dB(A)) Poker, vibrator, hand-held (SWL=98dB(A)) Road Roller (SWL=101dB(A)) Rock Drill (SWL = 108dB(A) Roller (SWL=103dB(A)) Vibratory Hammer (SWL=118dB(A)) 						
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	۸
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	^



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	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: Construction runoff and site drainage 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. 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. 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. 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. All drainage facilities and erosion and sediment control structures will be regularly inspected and maintained to ensure proper and efficient operation at all times and particular	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)	^



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
	 vegetated areas. 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 storm drains via 						۸
	 silt removal facilities. 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. Measures will be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage 						*
	system. • Manholes (including newly constructed ones) will 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						۸
	 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 will be paid to the control of silty surface runoff 						۸
	 during storms, especially areas near steep slopes. 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 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 prevent vehicle tracking of soil and silty water to public roads and drains. 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						۸



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	 the oil interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site will be collected, handled and disposed of properly to avoid water quality impacts. 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. 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. • Adopt Best Management Practices.						
S10.7.1 of Ref. 1; S10.7.1 of Ref. 3	 Tunnelling works 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. Uncontaminated discharge will pass through sedimentation tanks prior to off-site discharge. 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. 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. 	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.	Operation of Barging Facilities	To minimize water quality	Contractor	All barging	Construction	WPCO	
2; S10.7.1 of Ref. 1	The following good practice shall apply for the barging facilities operations:	impact from operation of barging facility		facilities	stage	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; 						۸
	 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 						۸
	 Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water. 						۸
	 Mitigation measures as outlined for control of construction runoff and site drainage provide above should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where 						۸
	appropriate.						
S8.51 – 8.52 of Ref. 2	Bentonite Slurries: 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	To minimize water quality impact from bentonite slurries	Contractor	All works area	Construction stage	WPCO TM-EIA	۸
	 material for disposal to a public filling area. 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. 						۸
S8.53 – 8.54	Wastewater from Building Construction:	To minimize water quality	Contractor	All construction	Construction	WPCO	
of Ref. 2	 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 	impact from building construction		sites where practicable	stage	EIAO-TM	۸
	 Wastewater generated from building construction activities including concreting, plastering, internal decoration, cleaning of works and similar activities should not be discharged into 						N/A
	the stormwater drainage system. If the wastewater is to be discharged into foul sewers, it should undergo the removal of settleable solids in a silt removal facility, and pH adjustment as washing and general cleaning etc., can minimise water						



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	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.						
S8.62 of Ref. 2	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.	To minimize water quality impact from excavation activities	Contractor	All excavation works areas	Construction stage	WPCO EIAO-TM	۸
S8.63 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	۸
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	^
S8.64 of Ref. 2; S10.7.1 of Ref. 3	Groundwater seepage 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	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found.	Construction stage	WPCO TM-Water EIAO-TM	۸



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	removal facilities. Groundwater from dewatering process will also be discharged into the storm system via silt traps.						
\$10.7.1 of Ref. 1; \$8.57 – 8.59 of Ref. 2; \$10.7.1 of Ref. 3	Accidental spillage To prevent accidental spillage of chemicals, the following is recommended: • Proper storage and handling facilities will be provided. • All the tanks, containers, storage area will be bunded and the locations will be locked as far as possible from the sensitive watercourse and stormwater drains. • The contractor will register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities will be stored with suitable labels and warnings. • Disposal of chemical wastes will 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	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	۸



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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	۸
S11.5.1 of Ref.1; S9.72 – 9.74 of Ref. 2; S11.5.1 of Ref.3	 Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement. Carry out onsite 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. 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) ref 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. will be avoided. The contractor will propose the final disposal sites to the Project 	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	^ * ^ ^ ^ ^ ^ ^



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	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	Standard formwork or pre-fabrication will 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 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. The contractor will recycle as much of the C&D materials as possible onsite. Public fill and C&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.	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	General refuse General refuse generated onsite will be stored in enclosed bins or compaction units separately from construction and chemical wastes. 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. 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. 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.	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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S11.5.1 of Ref.1; S9.84 – 9.93 of Ref. 2	The basic requirements and procedures for excavated sediment disposal specified under ETWB TC(W) No. 34/2002 shall be followed. 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	To ensure the sediment is handled and disposed of in a least impacted way and in accordance to the statutory	Contractor	All construction sites	Construction stage	ETWB TC(W) NO. 34/2002 Dumping at Sea Ordinance (DASO) APCO WPCO	N/A N/A
	 disposal. 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. 						N/A
	 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. 						N/A
	 Requirements of the Air Pollution Ordinance (Construction Dust) Regulation, where relevant, shall be adhered to during excavation, transportation and disposal of sediments. 						N/A
	 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 collected and discharged 						N/A



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	 according to the Water Pollution Control Ordinance (WPCO). 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. The barge transporting the sediments to the designated 						^
	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. In order to minimize the exposure to contaminated materials, workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated						N/A N/A
	sediments. Adequate washing and cleaning facilities should also be provided on site.						
S11.5.1 of Ref.1; S8.94 – 9.97 of Ref. 2; S11.5.1 of Ref. 3	Chemical waste 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. 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.	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	^
	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; and be						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
	 arranged so that incompatible materials are adequately separated. 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. 						۸
S9.98 – 9.99 of Ref 2	Asbestos wastes 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. 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	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 for Works Contract 1112 Mho to implement the measures? Main concerns to address				What requirements or standards for measures to achieve?	Status	
Land Contamin								
S10.24 – 10.34 of Ref 2	Precautionary measures 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. 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.	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	٨	
S10.35 of Ref 2	 Potential remediation of contaminated soil 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. 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: Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety; Excavation should be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils; Supply of suitable clean backfill material is needed after excavation; If proposed remediation methods employ chemical oxidation methods as the contaminant mass reduction technology, chemicals will be securely and separately stored away from 	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	



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
	sources of ignition or oxidisable items. Handling will be undertaken by personnel with appropriate training and Personal Protective Equipment • Vehicles containing any excavated materials should be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates should be sealed to prevent any discharge during transport or during wet conditions; • 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;						N/A ^
	 Pollution control measures for air emissions e.g. from biopile blower, noise emissions e.g. from blower, and water discharges e.g. runoff control should be implemented and complied with relevant regulations and guidelines. 						^
\$10.36 of Ref 2	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)"	^
EM&A Project S14.2 – 14.4	An Environmental Team needs to be employed as per this EM&A	Perform environmental	Contractor	All construction	Construction	EIAO Guidance	۸
of Ref. 1; S13.2 – 13.4 of Ref. 3 1.	 All Environmental Team needs to be employed as per this Environ Manual. Prepare a systematic EMP 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 this 	monitoring & auditing	Contractor	sites	stage	Note Ref4/2010 EIAO-TM	



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 Manual are fully complied with.						

Remark for Status:

- ^ Compliance of mitigation measure
- + Non-compliance but rectified by the contractor N/A Not Applicable

- X Non-compliance of mitigation measure
- * 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

Event and Action Plan



Event and Action Plan for Landscape and Visual Impact Monitoring

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 	1. Check inspection report 2. Check the contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. 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.



Event and Action Plan for Air Quality

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 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



Event	ET	IEC	ER	Contractor
Limit Level				
1. Exceedance for one sample	 Inform the IEC, EPD, 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. 	 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 agreed proposals Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	 Notify IEC, Contractor & 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.

Note:

ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative



APPENDIX J

Monitoring Results and their Graphical Presentations

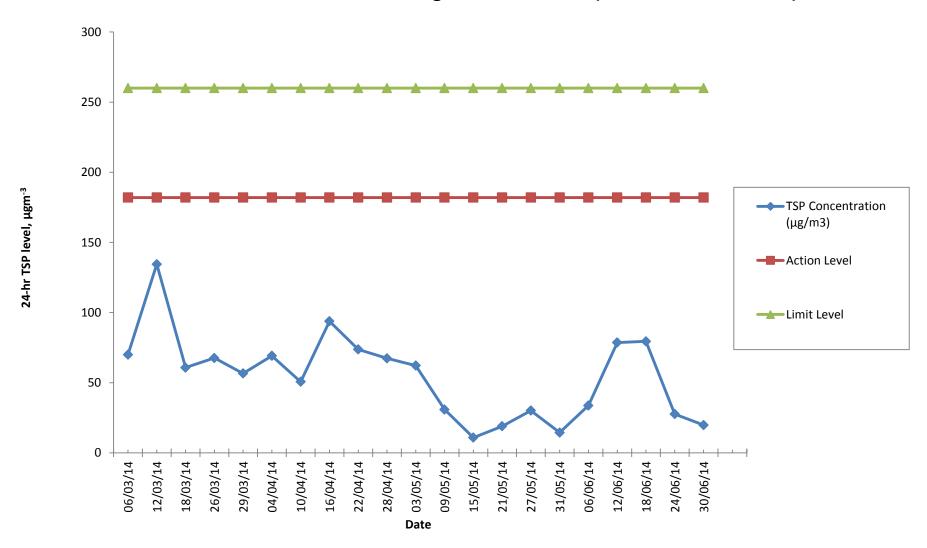


Air Quality Monitoring Results for AM2

		Wt. of paper (g)		Elapse Time		Flow Rate (CFM)		Total	TSP	Weather	Reference			
Sampling Date	Paper No.	Initial Wt.	Final Wt.	Wt. of dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Volume (m³)	Concentration (μg/m3)		
06/06/14	31	2.7181	2.7731	0.0550	11199.30	11223.30	24.00	40	40	40	1631.05	33.7	Cloudy	-
12/06/14	32	2.7200	2.8482	0.1282	11223.30	11247.30	24.00	40	40	40	1631.05	78.6	Sunny	-
18/06/14	33	2.6996	2.8292	0.1296	11247.30	11271.30	24.00	40	40	40	1631.05	79.5	Sunny	-
24/06/14	34	2.7161	2.7611	0.0450	11271.30	11295.30	24.00	40	40	40	1631.05	27.6	Rainy	-
30/06/14	<mark>35</mark>	2.7110	<mark>2.7433</mark>	0.0323	11295.30	11319.30	<mark>24.00</mark>	<mark>40</mark>	<mark>40</mark>	<mark>40</mark>	<mark>1631.05</mark>	19.8	Cloudy	-



Construction Dust Monitroing Results for AM2 (Harbourfront Horizon)



Shatin to Central Link – Contract 1112 Hung Hom Station and Stabling Sidings 13th Monthly EM&A Report for June 2014



APPENDIX K

Waste Flow Table



	Waste Flow Table													
	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of non-inert C&D Wastes Generated Monthly							
	Generated				Disposed				Recycled			Disposed		
Month	Total Quantity Generated	Hard Rock and Broken Concrete	Imported from other Projects	Reused in the Contract	Reused in other Projects	Disposed as Public Fills at HH Barging Point	Disposed as Public Fills at TKO137	Disposed as Public Fills at TM38	Metals	Paper/ Cardboar d Packagin g	Asphalt	Plastics	Chemical Waste	General Refuse [Note 2]
Unit	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000Kg)	(in '000Kg)	(in '000Kg)	(in '000Kg)	(in '000Kg)	(in '000Kg)
Jun-13	0	0	0	0	0	0	0	0	137.3	0	0	0	0	6.55
Jul-13	0.36	0	0	0	0	0	0	0.36	365.34	0	0	0	0	16.87
Aug-13	1.68	0	0	0	0	0.05	0	1.63	69.98	0.25	0	0	0	12.67
Sep-13	3.39	0	0	0	0	0.20	0	3.19	131.18	0.22	0	0.46	0	16.25
Oct-13	4.04	0	0	0	0	0.78	0	3.26	179.97	0.63	8.28	2.04	0	39.87
Nov-13	6.09	0	0	0	0	2.09	0.18	3.82	125.70	0.45	160.35	0	0	28.69
Dec-13	5.69	0	0	0	0	1.74	0.01	3.94	72.15	0.39	4.13	0	0	18.04
Jan-14	4.58	0	0	0	0	0	0.27	4.31	117.57	0.26	147.67	0.26	0	30.09
Feb-14	3.80	0	0	0	0.14 [Note3]	0	0.19	3.46	28.32	0.29	414.67	0	0	15.73
Mar-14	10.10	0	0	0	6.18 ^[Note4]	0	0.29	3.63	96.26	0.25	0	0	0	47.76
Apr-14	6.67	0	0	0	4.82 ^[Note5]	0	0.0053	1.85	75.43	0.23	1,322.39	0	0.2	78.63
May-14	5.77	0	0.52 ^[Note7]	0.42	2.00 ^[Note6]	0	0.12	3.65	48.86	0.28	501.45	0	0	66.03
Jun-14	4.56	0	0.47 ^[Note9]	0	1.73 ^[Note8]	0	0.29	2.54	0	0.25	0	0	0.4	45.97
TOTAL	56.73	0.00	0.99	0.42	14.86	4.85	1.36	35.65	1448.05	3.51	2558.94	2.76	0.60	423.15

Note:

- 1. Assume the density of fill is 2 ton/m³.
- 2. Refuses disposed of at NENT landfill.
- 3. 137 m³ of the Inert C&D materials were reused in South Island Line (SIL) Project Contract 904.
- 4. 267 m³ of the Inert C&D materials were reused in South Island Line (SIL) Project Contract 904;
 3,998 m³ of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and 1,912 m³ of the Inert C&D materials were reused in Tuen Mun Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) Project Contract HY/2012/08.
- 5. 1,728 m³ of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and



3,088 m³ of the Inert C&D materials were reused in Tuen Mun – Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) Project Contract HY/2012/08.

- 6. 184 m³ of the Inert C&D materials were reused in South Island Line (SIL) Project Contract 904; and 1814 m³ of the Inert C&D materials were reused in Tuen Mun Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) Project Contract HY/2012/08.
- 7. 516 m³ of the Inert C&D materials were imported from Shatin to Central Link (SCL) Project Contract 1111.
- 8. 1,021 m³ of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and 707 m³ of the Inert C&D materials were reused in Tuen Mun Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) Project Contract HY/2012/08.
- 9. 468.7 m³ of the Inert C&D materials were imported from Shatin to Central Link (SCL) Project Contract 1111.



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

13th 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 No. 13 [Period from 1 to 30 June 2014]

Works Contract 1108 – Kai Tak Station and Associated Tunnels

(July 2014)

Certified b	y: Goldie Fung
Position: <u>E</u>	Environmental Team Leader
Date:	10 July 2014

Kaden - Chun Wo Joint Venture (KCJV)

Shatin to Central Link -

Contract 1108

Kai Tak Station and Associated Tunnels

Monthly Environmental Monitoring & Auditing Report for June 2014

The Contents of this report have been certified by:

Ms. Goldie Fung

(Environmental Team Leader)

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Executive Summary

This is the thirteenth 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 June 2014 to 30th June 2014.

Summary of the Construction Works undertaken during the Reporting Month

The major site activities in this reporting period were including:

- Excavation & shotcreting on excavated slope
- Breaking of existing underground boulder
- Base slab construction
- Disposal of marine deposit
- Station structure: track slab concreting, rebar fixing, formwork erection
- SCL1107/1108 interface stub tunnel ELS
- Mined tunnel: jet grouting; sheet piling for water cut off wall by silent pile

Variation in Construction Method

Based on recent engineering information and having considered the high construction risk for tunnel excavation, the tunnel with mining method is required to be shortened and the associated at-grade construction works within the buffer zone above the Former Kowloon City Pier (FKCP) is therefore proposed to minimize the potential impact on FKCP. The application for variation of an Environmental Permit with Environmental Review Report has been submitted to EPD on 19th March 2014 and the amended Environmental Permit (EP-438/2012/E) was issued to MTRC on 4th April 2014.

Environmental Monitoring and Audit Progress

Culture Heritage

Inspection of the Former Kowloon City Pier was conducted during the weekly environmental site inspection. Details of the inspection findings are presented in Section 6.

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, 8,141 m³ of type 1 marine mud was generated during this reporting month and were disposed to the receiving facility of Contract 1108A. 15,390m³ of inert C&D materials were generated and were disposed to the receiving facility of Contract 1108A or Public Fill Reception Facilities of CEDD. 239.60 m³ of general refuse were generated and disposed at landfill site. 60 kg of paper and 4kg of plastics were sent to recyclers for recycling.

Environmental Site Inspection

Joint weekly inspections were conducted by representatives of the Contractor, Engineer and ET on 3rd, 10th, 17th, and 24th June 2014. The representative of the IEC jointed the site inspection on 17th June 2014. EPD conducted a site inspection on 26th June 2014. Details of the audit findings and implementation status are presented in Section 6.

<u>Environmental Exceedance / Non-conformance / Compliant / Summons and Successful</u> 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:

- Cast concrete
- Blinding layer
- Sliding formwork
- Shoring and excavation
- Station structure: track slab concreting, track slab rebar fixing, formwork erection
- SCL1107/1108 interface stub tunnel ELS
- Steel plate installation for Nullah diversion
- Mined tunnel: jet grout; sheet piling for water cut off wall

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 thirteenth monthly EM&A Report which summarises the audit findings for the EM&A programme during the reporting period from 1st June 2014 to 30th June 2014.

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.

Monthly EM&A Report – June 2014

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**.

- Excavation & shotcreting on excavated slope
- Breaking of existing underground boulder
- Base slab construction
- Disposal of marine deposit
- Station structure: track slab concreting, rebar fixing, formwork erection
- SCL1107/1108 interface stub tunnel ELS
- Mined tunnel: jet grouting; sheet piling for water cut off wall by silent pile

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.

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

D 1/4	Valid	Period	g		
Permit / License No.	From	То	Status	Remark	
Environmental Permit (EP)					
EP-438/2012/E	04/04/2014	N/A	Valid		
Notification pursuant to Air F	Pollution Contr	ol (Construction	on Dust) Regulat	tion	
Ref. Number 359540	16/05/2013	N/A	Valid	/	
Construction Noise Permit for	r the Carrying	Out of Percuss	ive Piling		
PP-RE0002-14	01/03/2014	30/08/2014	Valid	/	
Construction Noise Permit for	r General Wor	ks			
GW-RE0046-14	17/01/2014	14/07/2014	Valid	/	
GW-RE0246-14	15/03/2014	14/09/2014	Valid	/	
GW-RE0308-14	22/03/2014	20/09/2014	Valid	/	
GW-RE0460-14	27/04/2014	26/10/2014	Valid	/	
GW-RE0583-14	30/05/2014	21/11/2014	Valid	/	
Effluent Discharge License					
WT00018268-2014	17/03/2014	31/08/2018	Valid	/	
Waste Disposal (Charges for l	Disposal of Cor	nstruction Was	te) Regulation		
Billing Account No. 7017544	07/06/2013	N/A	Valid	/	
Registration of Chemical Was	ste Producer				
WPN 5213-286-K3069-01	09/07/2013	N/A	Valid	/	
Marine Dumping Permit	•				
EP/MD/15-021	27/05/2014	26/11/2014	Valid	Permit held by C1108A	

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 Environmental Permit and 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 section under Former Kowloon City Pier.

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.

Table 4.1 Status of Required Submissions under EP

EP Condition	Submission	Submission Date
Condition 3.4	Twelfth Monthly EM&A	13 th June 2014
	Report	

5 Monitoring Results

5.1 Cultural Heritage

Inspection of the Former Kowloon City Pier was conducted during the weekly environmental site inspection. Details of the inspection findings are presented in Section 6.

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. 8,141m³ of type 1 marine mud was disposed to the Contract 1108A receiving facility in this reporting month. The inert C&D materials were disposed to the Contract 1108A receiving facility or Public Fill Reception Facility of CEDD. The general refuse was disposed to designated landfill site. Paper and plastics were sent to recycler for recycling. Chemical waste generated was collected by licensed collector. No metals were recycled during this reporting month. Detail of waste management data is presented in **Appendix F**.

Table 5.1 Quantities of Waste Disposed from the Project

	Quantity							
Reporting	C&D	C&D Materials (non-inert) (b)						
Month	Materials	General	Chemical	Recycled materials				
	(inert) (a)	Refuse	Waste	Paper/cardboard	Plastics	Metals		
June 2014	15.390 m ³	239.60 m ³	0 kg	60 kg	4 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 metal 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.

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 3rd, 10th, 17th, and 24th June 2014. The representative of the IEC jointed the site inspection on 17th June 2014. The details of observations during site audit can refer to Table 6.1.

EPD conducted a site inspection on 26 June 2014. EPD has reminded the Contractor to enhance constructions dust control within the site, which include providing vehicles and wheels washing before the vehicles leaving the site, covering the dusty loads prior to the construction vehicles leaving the site, keeping the haul road clear of dusty material, and spraying the haul road with water to suppress dust.

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.

Table 6.1 Summary results of site inspections findings

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
Noise		The acoustic fabric used	Contractor was reminded to	Replacement of acoustic		
			replace the acoustic fabric for			
	3 Jun 14	breaking tip of the		wrapping the breaking tip	10 Jun 14	/
		hydraulic breaker at Area		of the hydraulic breaker.		
		2 was damaged.				
Air Quality		Black smoke was	Contractor was reminded to	Maintenance for the		
	27 May 14	observed to be emitted	provide regular maintenance	power generator was	3 Jun 14	/
		from a power generator	for machinery to avoid air	provided. No emission of		

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
			pollution.	dark smoke was observed		
Water Quality	3 Jun 14	into the nullah was observed.	licence conditions.	directed wastewater treatment facilities before discharge. No silty effluents discharge was observed.	17 Jun 14	/
	17 Jun 14	between the concrete		seal the gap and so		/
Waste / Chemical Management	N/A	N/A	N/A	N/A	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:

- Cast concrete
- Blinding layer
- Sliding formwork
- Shoring and excavation
- Station structure: track slab concreting, track slab rebar fixing, formwork erection
- SCL1107/1108 interface stub tunnel ELS
- Steel plate installation for Nullah diversion
- Mined tunnel: jet grout; sheet piling for water cut off wall

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, water quality and waste management. The Contractor has been reminded to properly implement dust, construction noise and water quality 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 thirteenth monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works undertaken during 1st June 2014 to 30th June 2014 in accordance with the EM&A Manual and the requirement under EP-438/2012/E.

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:

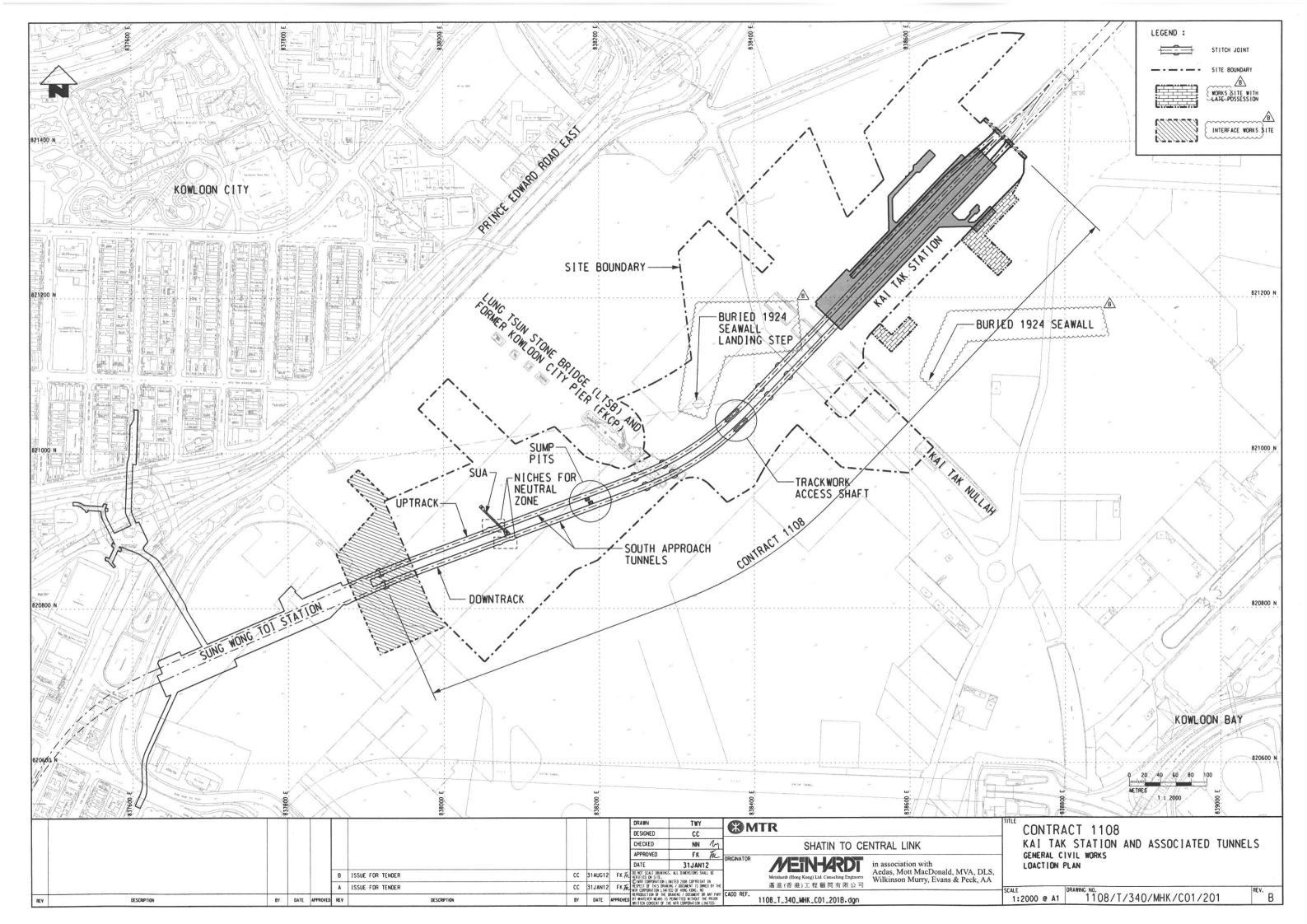
Noise Impact

• Wrap the breaker tip for hydraulic breaker to reduce noise generation

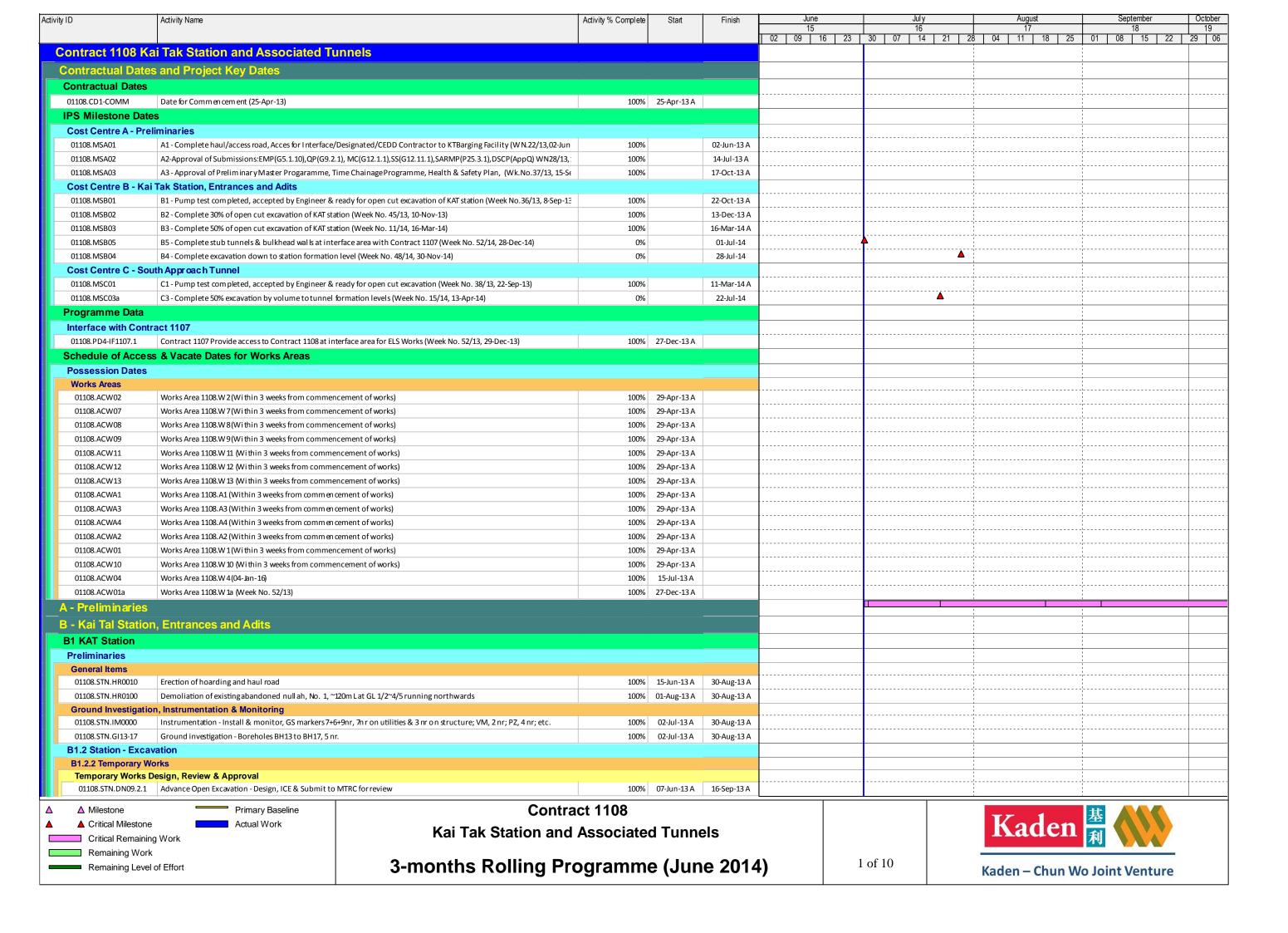
Water Quality Impact

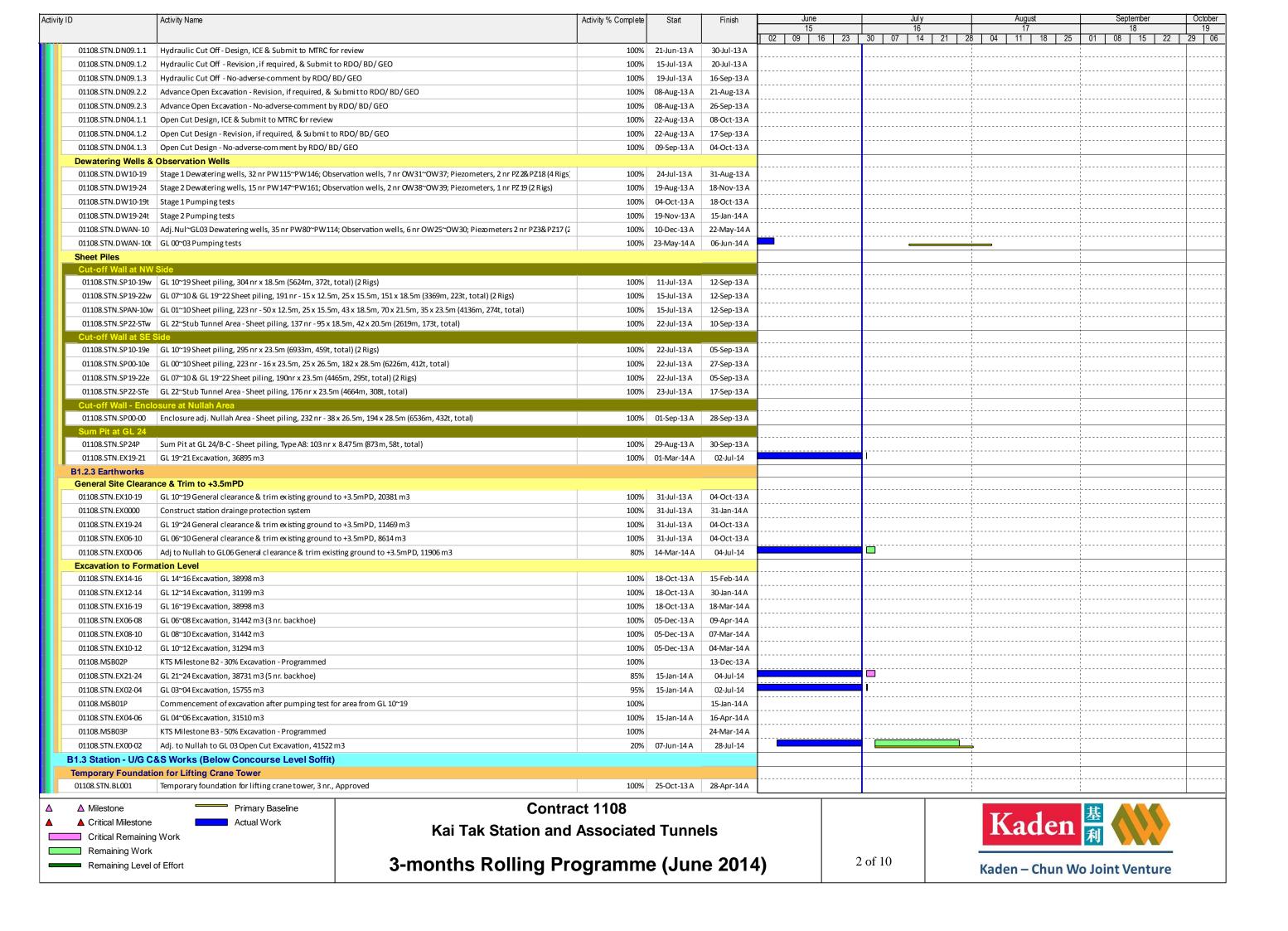
- Divert site water and runoff to wastewater treatment facilities with sufficient capacity prior to discharge
- Provide sandbags or bunding to avoid leakage of polluted runoff

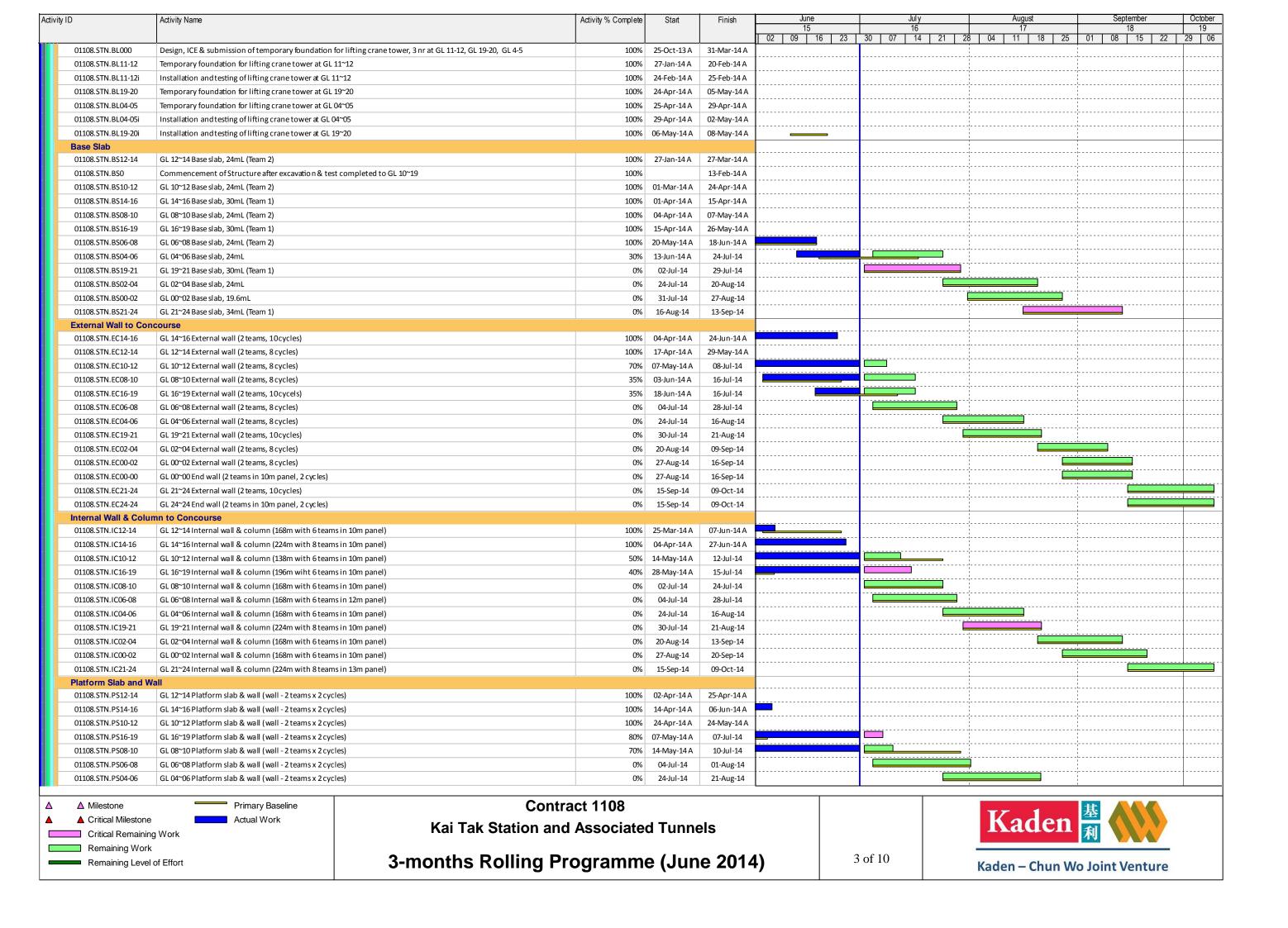


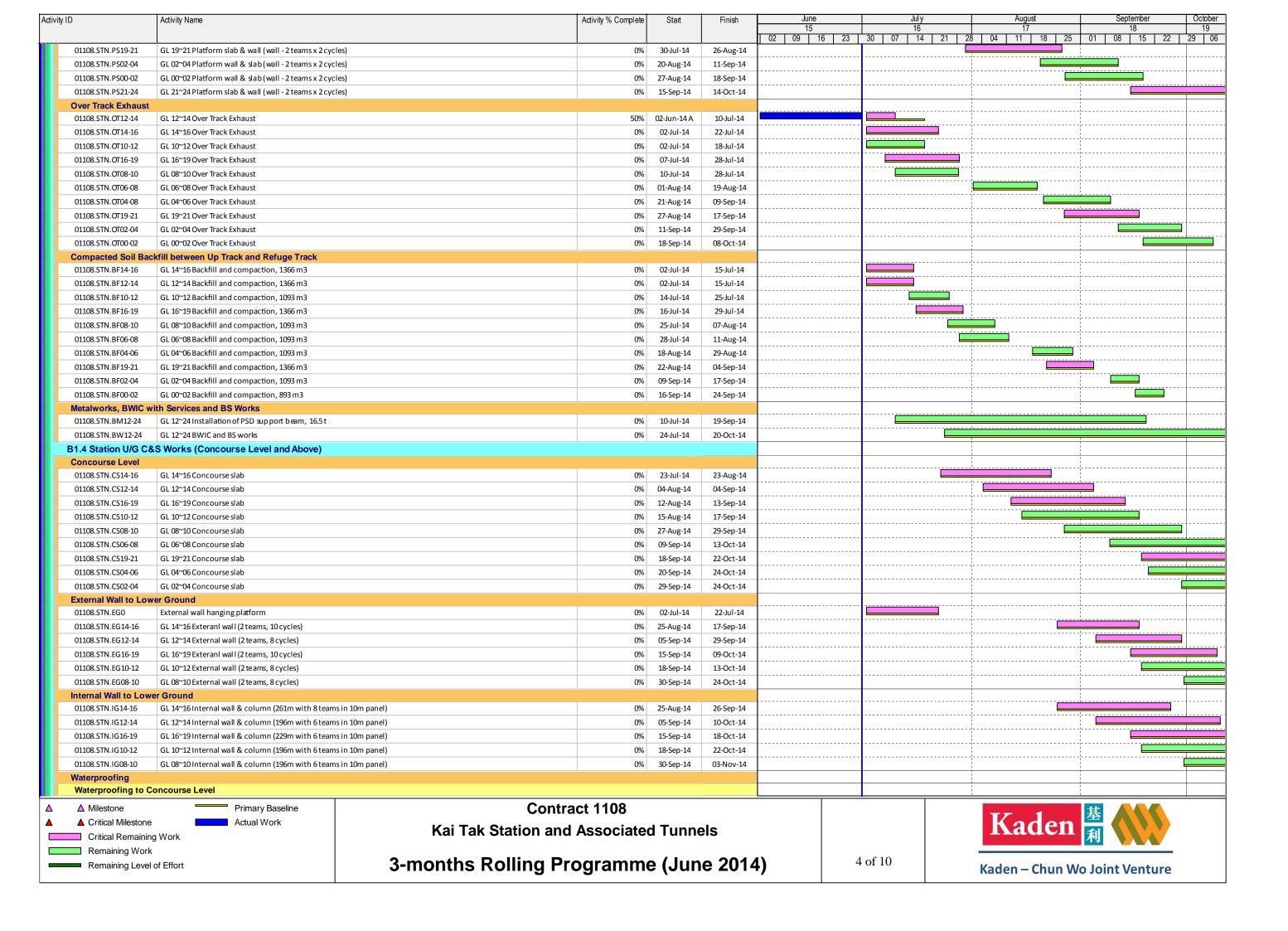


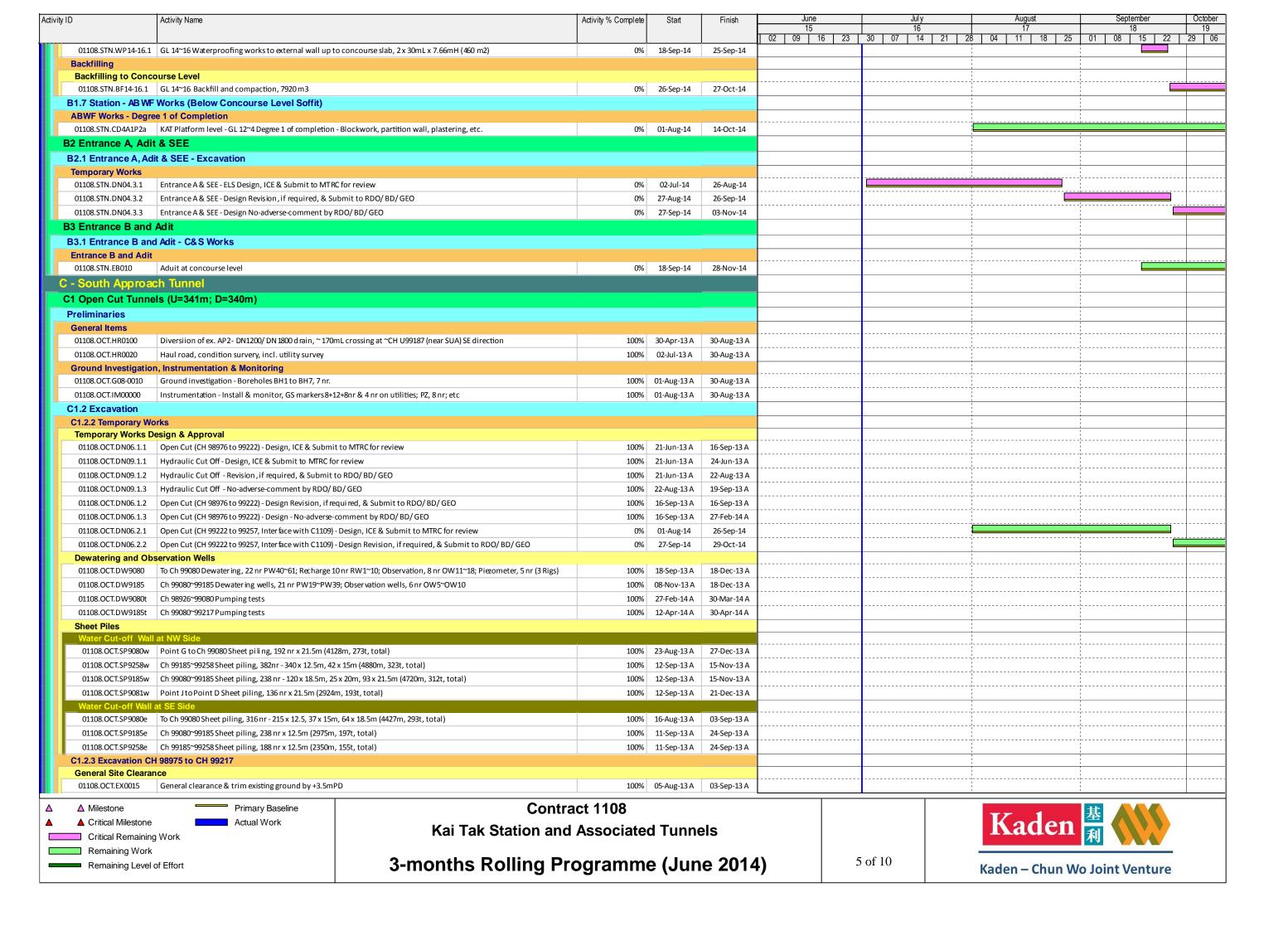


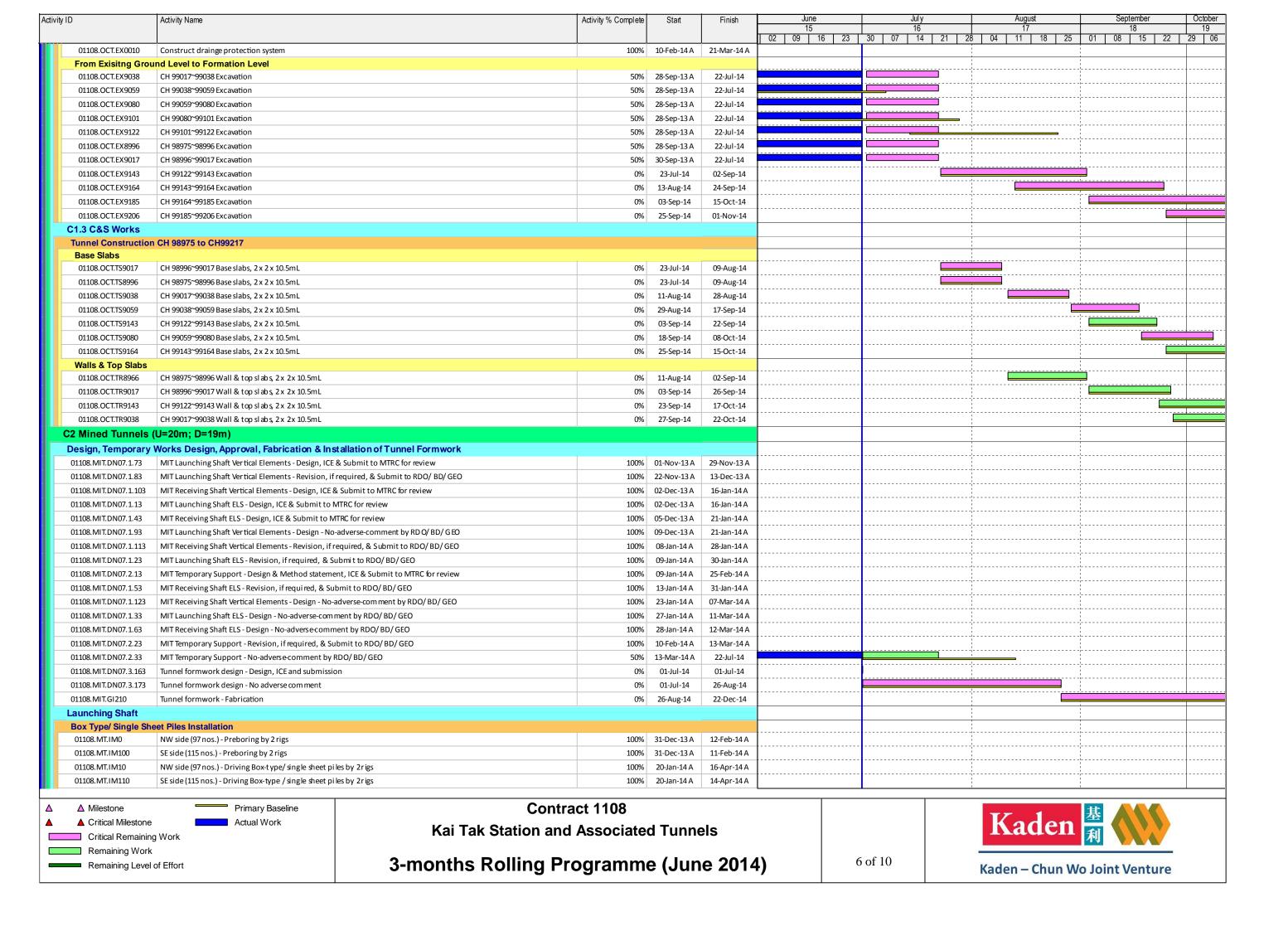


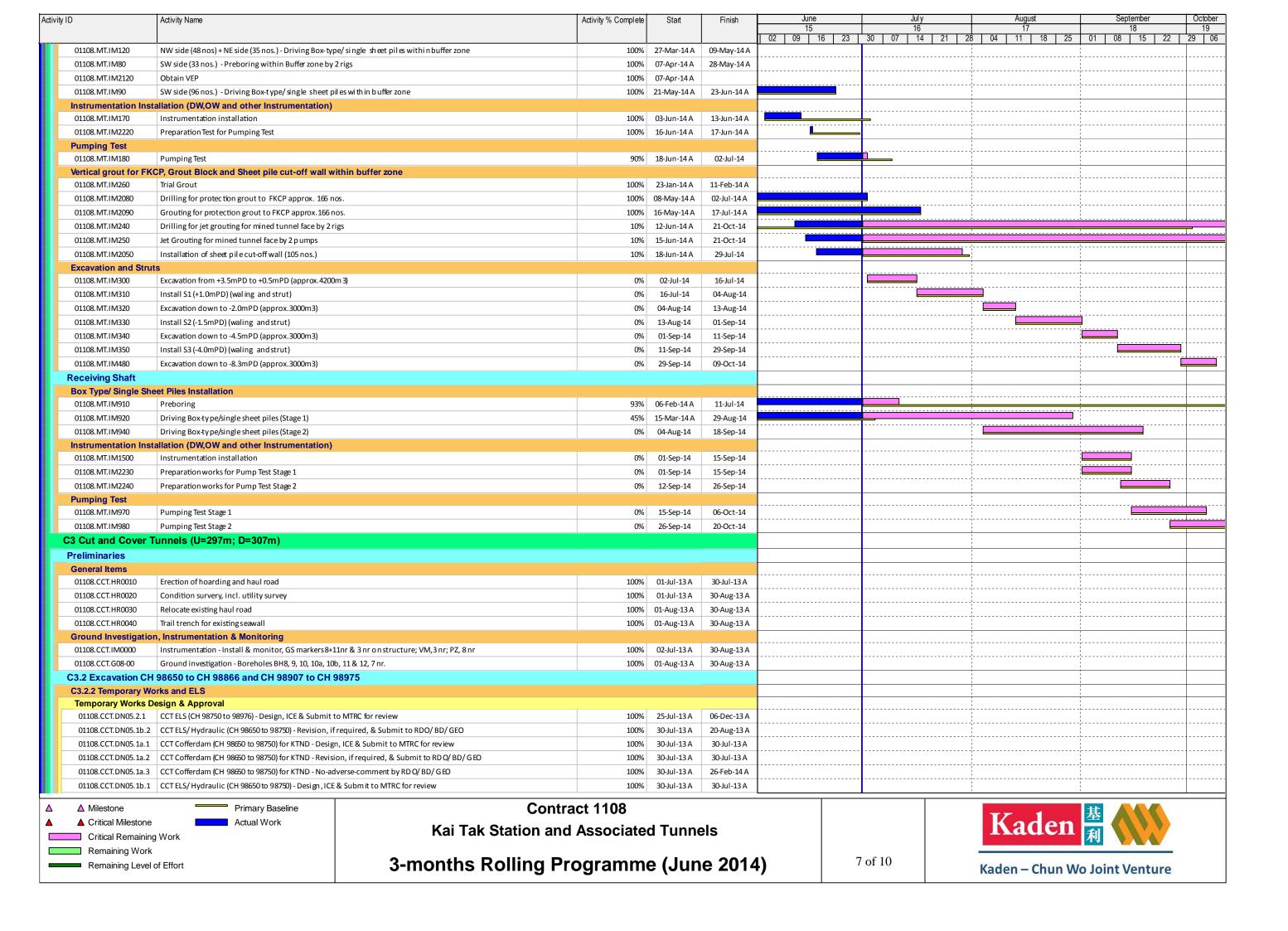


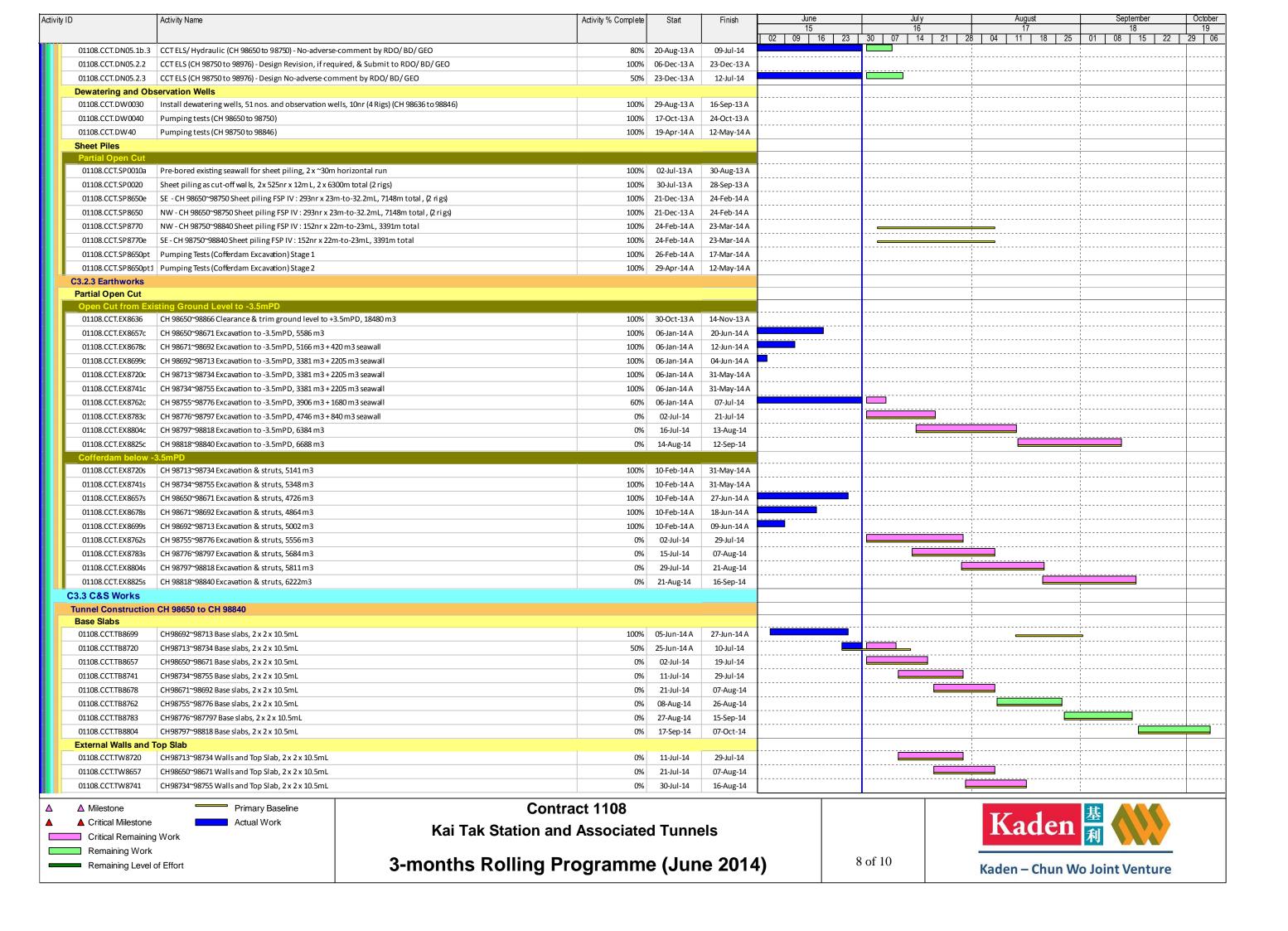


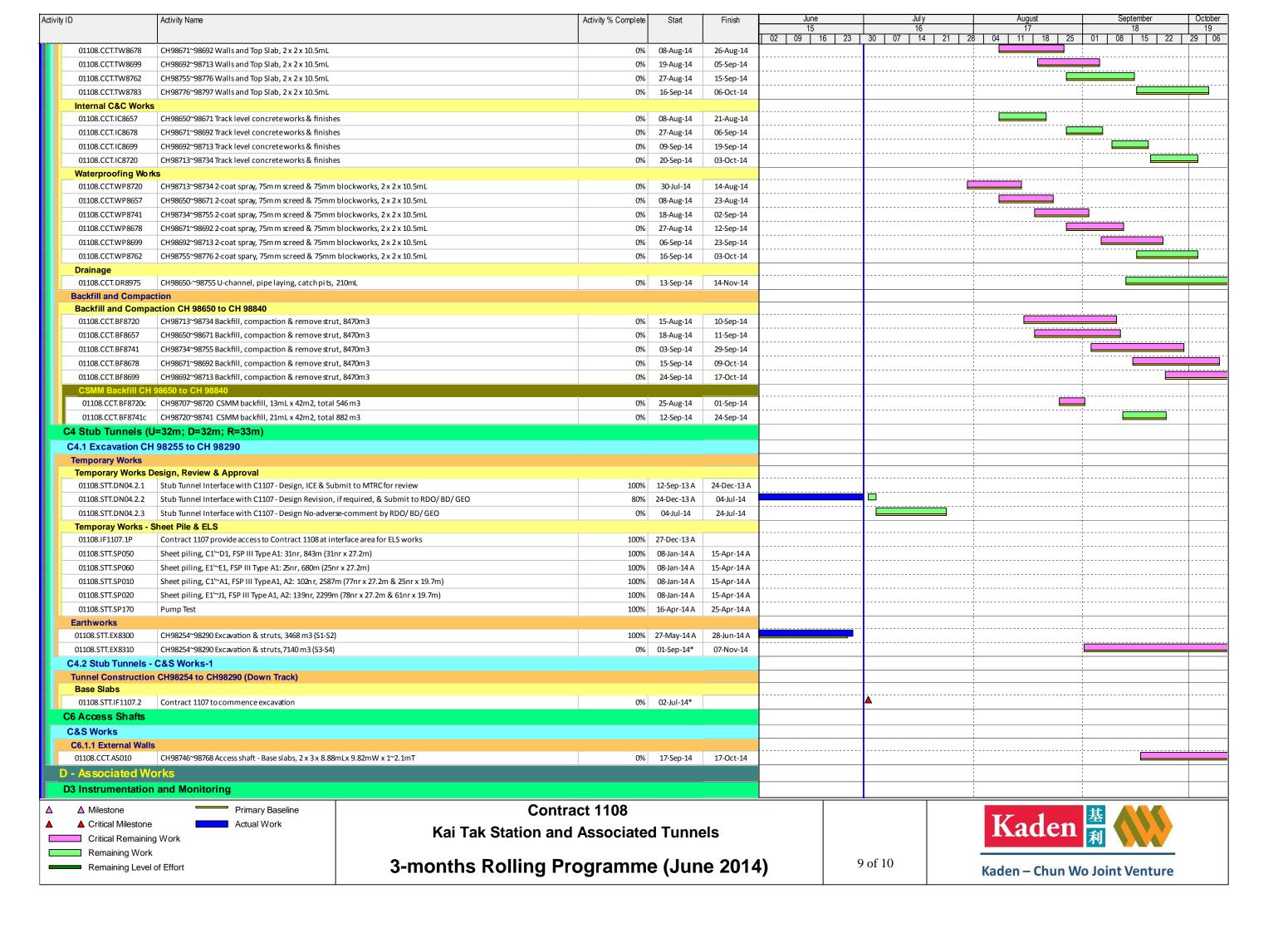


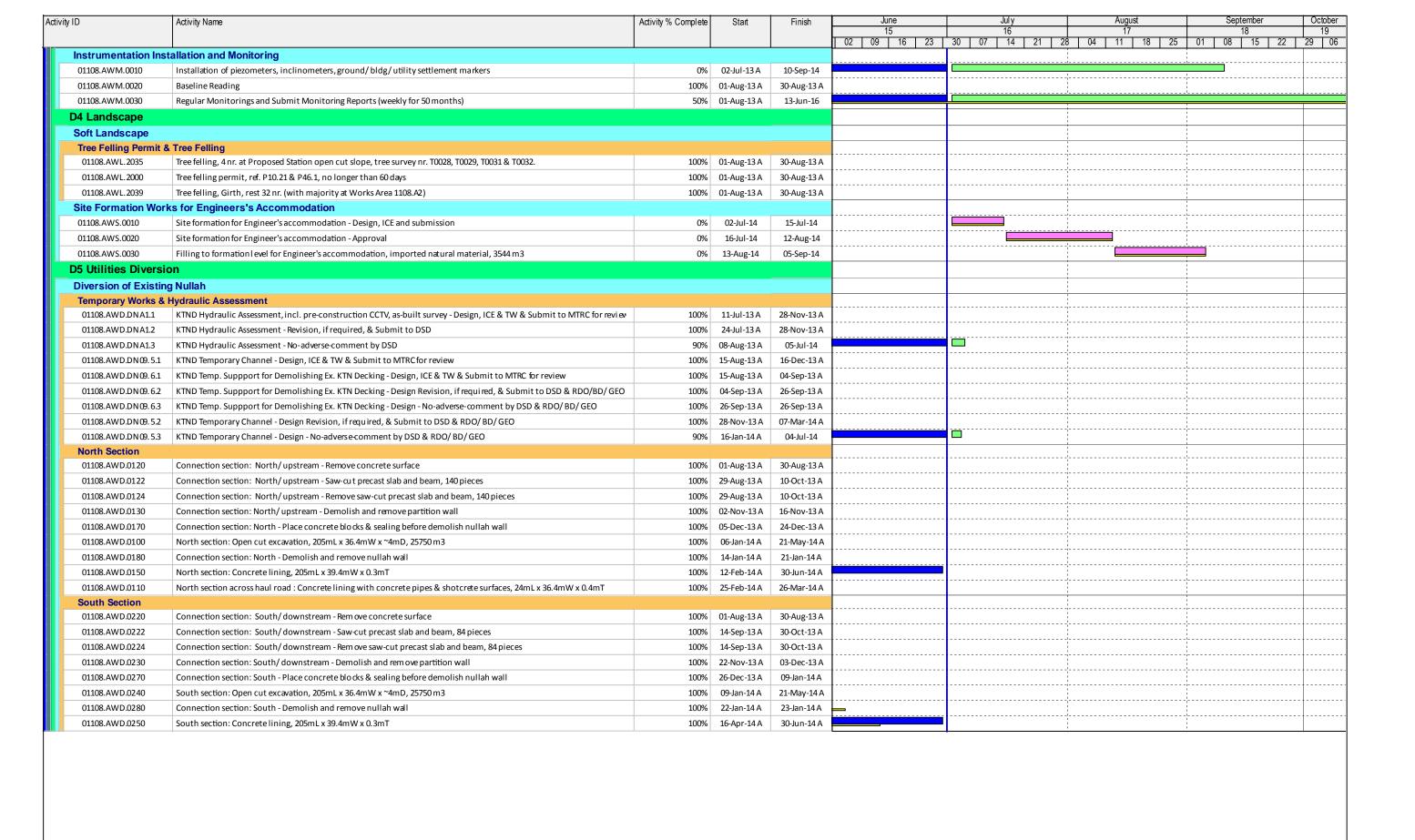










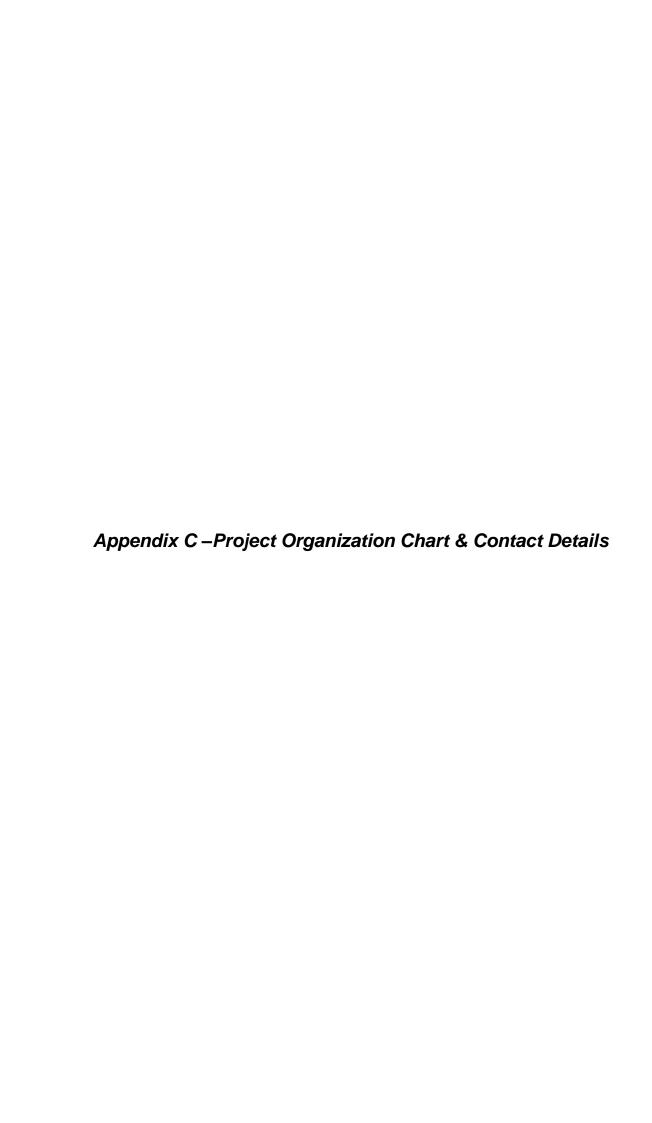


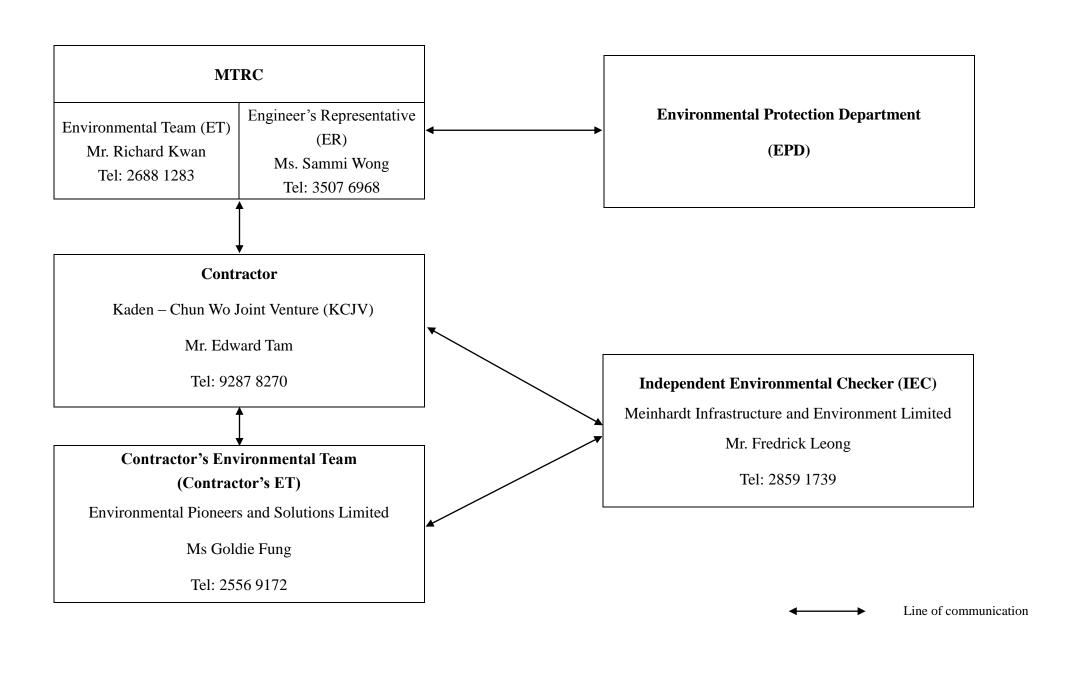
Contract 1108

Kai Tak Station and Associated Tunnels

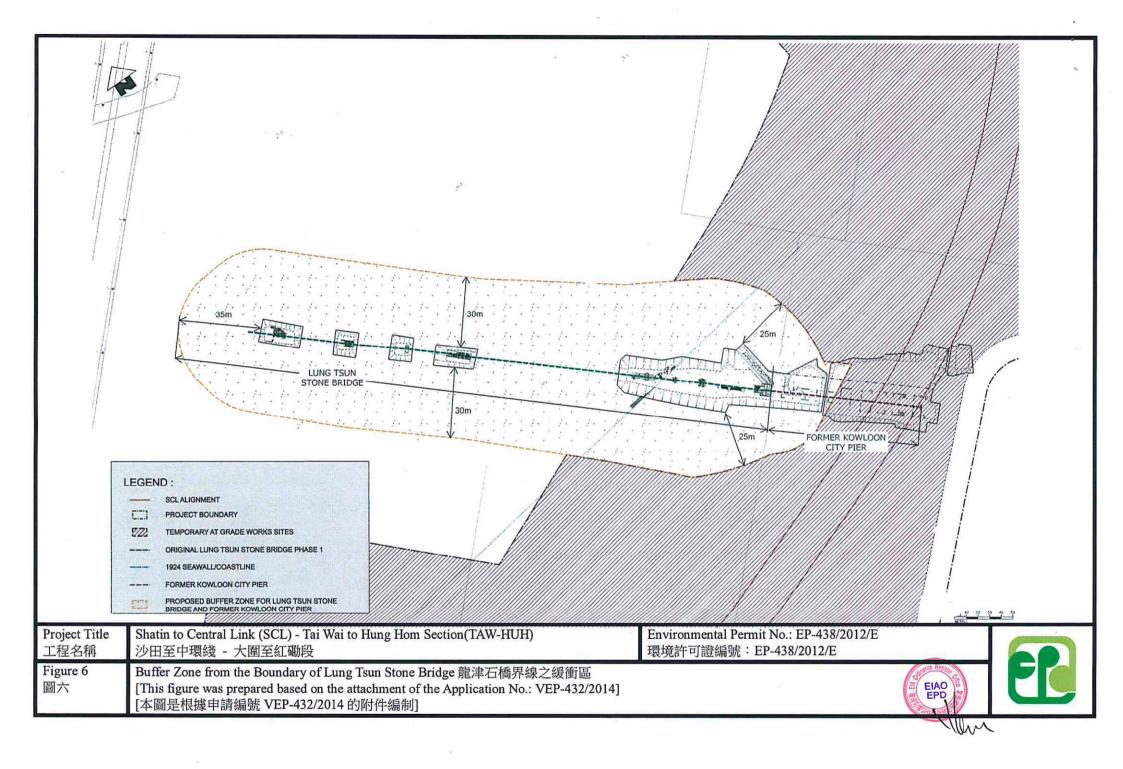
3-months Rolling Programme (June 2014)







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.



Monthly Summary Waste Flow Table for <u>2014</u> (year)

	<u>Actua</u>	l Quantities	of Inert C&I) Materials (Generated Mo	onthly	Actual Quantities of C&D Materials Generated Monthly					
Month	Total Quantity	Hard Rocks & Broken	Reused in	Reused in other	Disposed as	s Public Fill	Metals	Paper / cardboard	Plastics	Chemical	Others (general	
1/101141	Generated	Concrete	the Contract	Projects	1108A*	CEDD [#]	ivictars	packaging	Tidstics	waste	refuse)	
	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)						
Jan	74.526	0.000	0.000	0.000	72.007	2.519	32.340	0.110	0.000	0.000	0.059	
Feb	57.988	0.000	0.000	0.000	55.963	2.025	0.000	0.160	0.007	0.640	0.123	
Mar	45.732	0.000	0.000	0.000	41.405	4.327	0.000	0.096	0.000	0.000	0.146	
Apr	32.976	0.000	0.000	0.000	30.126	2.850	0.000	0.034	0.000	0.000	0.060	
May	26.839	0.000	0.000	0.000	26.839	0.000	46.620	0.048	0.000	0.260	0.135	
Jun	15.390	0.000	0.000	0.000	11.868	3.522	0.000	0.060	0.004	0.000	0.240	
Sub-total	253.451	0.000	0.000	0.000	238.208	15.243	78.960	0.508	0.011	0.900	0.763	
July												
August												
September												
October												
November												
December												
Total	253.451	0.000	0.000	0.000	253	.451	78.960	0.508	0.011	0.900	0.763	
Year 2013	144.512	0.000	0.000	0.000	144	.512	93.330	0.030	0.000	0.480	2.568	
Grand Total	397.963	0.000	0.000	0.000	397	.963	172.290	0.538	0.011	1.380	3.331	

Notes:

^{*} MTR SCL Contract 1108A barging point.

^{*} Government (CEDD) Public Fill Reception Facilities



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
Cultural Herita	age Impact	(Construction and Operational Phase)	,				
S4.9	CH1	Maintain a buffer distance as shown in Appendix D .	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 & V	isual (Con:	struction Phase)					
S6.9.3	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	
		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.					

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
		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. 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, 					
S6.12	LV2	Decorative Hoarding Erection of decorative screen during construction stage to screen	Minimize visual & landscape impact	Contractor	Within Project Site	Detailed design and	V

				Objectives of the	Who to		When to	
EIA Ref.	EM&A		Recommended Mitigation Measure	Recommended Measures	implement	Location of the	implement	Implementation
	Log Ref			& 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	Pha:	se)					
/	A1		Emission from Vehicles and Plants	Reduce air pollution emission	Contractor	All construction sites	Construction	V
		•	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).					
/	A2	Open burning shall be prohibited.	Reduce air pollution emission from work site	Contractor	All construction sites	Construction stage	•
Construction I	Oust 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	Contractor	All construction sites	Construction stage	V
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 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	>
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; 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 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	

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?	
		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;					

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
		• 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)		Γ		1	
S8.3.6	N1	Implement the following good site practices:	Control construction airborne	Contractor	All construction sites	Construction	*
		• only well-maintained plant should be operated on-site and plant	noise			stage	
		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;					
		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 activities.					
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction noise	Contractor	All construction sites	Construction	V

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	levels at low-level zone of			stage	
		properly maintained throughout the construction period.	NSRs through partial screening.				
\$8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant items	Contractor	All construction sites	Construction	V
		with a small-cantilevered on a skid footing with 25mm thick internal	to be used at all construction		where practicable	stage	
		sound absorptive lining), acoustic mat or full enclosure, screen the noisy	sites				
		plants including air compressor, generators and saw.					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All construction sites	Construction	✓
			plant items		where practicable	stage	
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All construction sites	Construction	✓
			the same work site to reduce		where practicable	stage	
			the construction airborne				
			noise				
Water Quality	(Constructi	on Phase)					
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on	To minimize water quality	Contractor	All construction sites	Construction	*
		Construction Site Drainage, Environmental Protection Department,	impact from construction site		where practicable	stage	
		1994 (ProPECC PN1/94), construction phase mitigation	runoff and general				
		measures shall include the following:	construction activities				
		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					

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
		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 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.					

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
		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	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		 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 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 	address	measures?		measures?	
		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 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
		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
		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.	tunneling works				
		• 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 Portable chemical toilets and sewage holding tanks are	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	V

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
		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.					
\$10.7.1	W4	 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. 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 	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found	Construction stage	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
			address	measures?		measures?	
		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					
		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 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.					

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	•
		 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. 	impact from accidental spillage		where practicable	stage	
Waste Mana	gement (Co	nstruction Waste)					
S11.4.1.1	WM1	 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 	concrete batching plants and be turned into concrete	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
		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 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; Implement a trip-ticket system for each works contract to ensure 	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	

EIA Ref.	EM&A	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 					
S11.5.1	WM3	Proponent and get its approval before implementation C&D Waste	Good site practice to	Contractor	All construction sites	Construction	V
511.5.1	WIVIS	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	minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	The construction sites	stage	

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	 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	Contractor	All construction sites	Construction	
S11.5.1	WM6	Land-based and Marine-based Sediment	To control pollution due to	Contractor	Within Project Site	Construction	V

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
		• All construction plant and equipment shall be designed and	marine sediment		Area	Stage	
		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					
		that undue turbidity is not generated by turbulence from vessel					
		movement or propeller wash;					
		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;					
		• Adequate freeboard shall be maintained on barges to ensure that					
		decks are not washed by wave action.					
		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					
		designated locations and copies of such records shall be submitted					
		to the engineers;					
		The Contractors shall comply with the conditions in the dumping					
		licence.					

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
		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.					
S11.5.1	WM7	Chemical Waste	Control the chemical waste	Contractor	All construction sites	Construction	v
		• Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,			stage	

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
		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		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
			storage containers; or be to a reuser of the waste, under approval					
			from the EPD.					
EM&A Project	•							
S14.2 –	EM2	1)	An Environmental Team needs to be employed as per the EM&A	Perform environmental	MTR	All construction sites	Construction	V
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 Complaints,	H – Cumulati Notification o	ve Log for E f Summons	and Succes	al Exceedar	ice, utions

Cumulative Log for Environmental Exceedance, Complaints, Notification of Summons and Successful Prosecution

Reporting	Number of Exceedance	Number of Environmental	Number of Notification of	Number of Successful
Month	Number of Exceedance	Complaints	Summons	Prosecutions
January 2014	0	0	0	0
February 2014	0	0	0	0
March 2014	0	0	0	0
April 2014	0	0	0	0
May 2014	0	0	0	0
June 2014	0	0	0	0
Total	0	0	0	0
Year 2013	0	0	0	0
Grand Total	0	0	0	0

Appendix J

9th Monthly EM &A Report for Works Contract 1102 – Hin Keng Station and Approach Structures

MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 9
[Period from 1 to 30 June 2014]

Works Contract 1102 –
Hin Keng Station and Approach Structures

(July 2014)

Certified by: Dr. Priscilla Choy

Position: Environmental Team Leader

Date: 10th July 2014

Penta-Ocean Construction Co. Ltd.

Shatin to Central Link -

Contract 1102 Hin Keng Station and Approach Structures

Monthly Environmental Monitoring and Audit Report

(Version 1.0)

June 2014

Approved By

(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 9th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Shatin to Central Link (SCL) Works Contract 1102 – Hin Keng Station and Approach Structures. This report documents the findings of EM&A Works conducted from 1 to 30 June 2014.

Summary of Construction Works undertaken during the Reporting Month

- 2. The major site activities undertaken in the reporting month include:
 - Slope improvement works;
 - Bored piling;
 - Pre-bored H-pile;
 - King Post Piling;
 - Sheet Piling;
 - ELS Construction; and
 - Modification of retaining wall.

Environmental Monitoring and Audit Progress

3. A summary of the monitoring activities in this reporting period is listed below and the monitoring works were undertaken by Contractor ET of Works Contract SCL 1103:

Regular Construction Noise and Construction Dust Monitoring

- Regular construction noise monitoring during normal working hours Noise Monitoring Station ID
 - $\bullet \ NMS\text{-}CA\text{-}1^{(1)}(C.U.H.K.A.A\ Thomas\ Cheung\ School) \\$

4 times

• Construction Dust (24-hour TSP) Monitoring <u>Dust Monitoring Station ID</u>

• DMS-1⁽¹⁾ (C.U.H.K.A.A Thomas Cheung School)

5 times

Remarks:

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

Waste Management

4. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 6,637.1 m³ of inert C&D materials were generated from the Project and were sent to Contract 1108A Kai Tak Barging Point and Tseung Kwan O Area 137 Fill Bank during the reporting month. No non-recyclable non-inert C&D materials and 23.3 m³ general refuse were disposed of at NENT Landfill. No chemical wastes, steel material, plastics and paper/cardboard packaging was generated and collected by the recycler during this reporting month.

Landscape and Visual

5. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 3, 20 and 30 June 2014. 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

6. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 3, 10, 20, 24 and 30 June 2014. The representative of the IEC joined the site inspection on 20 June 2014. Details of the audit findings and implementation status are presented in **Section 6**.

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

- 7. No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.
- 8. No non-compliance event was recorded during the reporting period.
- 9. No reporting change 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:
 - Slope improvement works;
 - Bored piling;
 - Pre-bored H-pile;
 - King Post Piling;
 - Sheet piling;
 - ELS Construction;
 - Erection of Steel Platform at haul road; and
 - Modification of retaining wall.

1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Penta-Ocean Construction Co.Ltd. (POC) 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 1102 – Hin Keng Station and Approach Structures (hereafter referred to as the Project).

Purpose of the Report

1.2 This is the 9th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 30 June 2014.

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 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 1102 covers the construction of SCL Hin Keng Station (HIK Station) and its approach structures. This construction contract was awarded to Penta-Ocean Construction Co. Ltd. (POC) in July 2013 and the EM&A programme was commenced on 1st October 2013.

General Site Description

2.3 For Works Contract 1102, the works area for the HIK Station is located next to Hin Keng Estate and Che Kung Miu Road. The alignment and works area for the Works Contract 1102 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**.
 - Slope improvement works;
 - Bored piling;
 - Pre-bored H-pile;
 - King Post Piling;
 - Sheet piling;
 - ELS Construction; and
 - Modification of retaining wall.

Project Organization

2.5 The project organization chart and contact details are shown in **Figure 2.**

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 October 2013 are presented in **Table 2.1**.

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

Downit / Linguage No	Valid	Period	Ctatus			
Permit / License No.	From	To	= Status			
Environmental Permit (EP)						
EP-438/2012/E	4/4/2014	N/A	Valid			
Notification pursuant to Air Pol	lution Control (Cons	struction Dust) Regula	ation			
Reference No: 362534	29/7/2013	N/A	Valid			
Billing Account for Construction	n Waste Disposal					
A/C No.: 7017900	02/8/2013	N/A	Valid			
Registration of Chemical Waste	Producer					
Registration No. 5218-759-P1057-03	3/9/2013	N/A	Valid			
Effluent Discharge License und	er Water Pollution C	ontrol Ordinance				
WT00018589-2014	29/4/2014	30/9/2018	Valid			
Construction Noise Permit (CN)	Construction Noise Permit (CNP)					
GW-RN0811-13	15/1/2014	14/6/2014	Expired in reporting month			
GW-RN0380-14	30/6/2014	29/12/2014	Valid			

Summary of EM&A Requirements

- 2.7 The EM&A programme under Works Contract 1102 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 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 station. The construction noise monitoring location is listed in **Table 3.1** and shown in **Figure 3**.

Table 3.1 Regular Construction Noise Monitoring Station

Regular Construction Noise Monitoring Location	Description Type Measure	
NMS-CA-1 ⁽¹⁾	C.U.H.K.A.A Thomas Cheung School	Façade

Note (1): NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

Monitoring Parameter and Frequency

3.2 Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual by the Contractor Environmental Team of Works Contract SCL 1103. 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 could be referred to Appendix K of SCL 1103 monthly EM&A report. The construction noise was monitored at the frequency and duration stated in **Table 3.2**.

Table 3.2 Construction Noise Monitoring Parameters and Frequency

Monitoring Period	Duration	Parameter	Frequency	
Impact Monitoring	Throughout the construction period	L _{eq} (30min)	Once per week	

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) was used as the monitoring metric for the time period between 0700 – 1900 hours on normal weekdays while L₁₀ and L₉₀ were also recorded as supplementary reference information for data auditing.

Monitoring Equipment, Maintenance, Calibration and Procedures

3.4 The detailed information of monitoring equipment, maintenance, calibration and procedures could be referred to Section 4.2 of SCL 1103 monthly EM&A report.

Action & Limit Level for Construction Noise Monitoring

3.5 The Action and Limit Levels are presented in **Appendix B** and the Event / Action Plan (EAP) for noise monitoring is presented in **Appendix F**.

Continuous Noise Monitoring

3.6 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 1102.

Regular Construction Dust Monitoring

3.7 The proposed dust monitoring station for the construction phase of the Project, as recommended in the approved EM&A Manual, is listed in **Table 3.3** and shown in **Figure 4**.

Table 3.3 Dust Monitoring Station

Regular Dust Monitoring Location	Description	
DMS-1 ⁽¹⁾	C.U.H.K.A.A. Thomas Cheung School	

Note (1): ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

Monitoring Parameter and Frequency

3.8 The dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring station in accordance with the requirements stipulated in the EM&A Manual. The monitoring schedule for this reporting period could be referred to Appendix K of SCL 1103 monthly EM&A report. The 24-hour TSP levels were monitored at the frequency and duration stated in **Table 3.4**.

Table 3.4 Dust Monitoring Parameters and Frequency

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring ⁽¹⁾	Throughout the construction period	24-hour TSP ⁽²⁾	Once per 6 days

Note:

- (1) 1- hour TSP shall be conducted when one documented valid complaint is received.
- (2) 24-hour TSP will be conducted when project-related construction activities are being undertaken within a radius of 500m from monitoring stations.

Monitoring Equipment, Maintenance, Calibration and Procedures

3.9 The detailed information of monitoring equipment, maintenance, calibration and procedures could be referred to Section 3.2 of SCL 1103 monthly EM&A report.

Action and Limit Levels for Dust Monitoring

3.10 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 F.**

Landscape and Visual

3.11 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 E**. The Event / Action Plan (EAP) for landscape and visual are presented in **Appendix F**.

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 E**. Status of required submissions under the Environmental Permit (EP) of the reporting period is presented in **Table 4.1**.

Table 4.1 Status of Required Submissions under EP

EP Condition	Submission	Submission Date
3.4	Monthly Environmental Monitoring & Audit Report (May 2014)	13 June 2014

5 MONITORING RESULTS

Regular Construction Noise Monitoring

- 5.1 A total of 4 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays during the reporting period by ET of SCL 1103. No exceedance of the limit level was recorded at designated monitoring station.
- 5.2 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.
- 5.3 The detailed noise monitoring results together with their graphical presentations are presented in Appendix H of SCL 1103 monthly EM&A report.

Table 5.1 Summary Table of Construction Noise Monitoring Results

Parameter	Minimum Leq(30min), dB(A)	Maximum Leq(30min), dB(A)	Action Level	Limit Level, Leq(30min), dB(A)
Noise	48.7 ⁽²⁾	53.5 ⁽²⁾	When one documented complaint is received	70/65 ⁽¹⁾

Remarks:

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

Regular Dust Monitoring

5.5 A total of 5 sets of 24-hour TSP monitoring were carried out at the designated monitoring station of the reporting period by ET of Works Contract SCL 1103. The monitoring results together with their graphical presentations are presented in Appendix E of SCL 1103 monthly EM&A report and a summary of the dust monitoring results in this reporting month is given in **Table 5.2**.

Table 5.2 Summary Table of Dust Monitoring Results

Parameter	Minimum	Maximum	Average	Action Level,	Limit Level,
	μg/m³	μg/m³	μg/m³	μg/m³	µg/m³
24-hr TSP	17.6	32.5	24.6	148.7	260

- 5.6 Wind monitoring data obtained from Kai Tak Meteorological Station of Hong Kong Observatory is shown in Appendix F of SCL 1103 monthly EM&A report.
- 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 No exceedance of the Action and Limit Levels of the 24-hour TSP was recorded during the reporting period.

⁽¹⁾ For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching period and examination periods respectively.

⁽²⁾ The noise monitoring data presented in the table is baseline corrected.

Waste Management

5.9 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. 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 5.3**. No chemical waste, steel material, plastics, paper/cardboard packaging was generated during this reporting month. Details of waste management data is presented in **Appendix G**.

Table 5.3 Quantities of Waste Generated from the Project

	Quantity						
Reporting	COD	C&D Materials (non-inert) (c)					
Month	C&D Materials (inert) (a)(b)	General Refuse	Chemical Waste	Recycled materials			
Within				Paper/ cardboard	Plastics	Metals	
June 2014 ^(d)	6,637.1 m ³	$23.3~m^3$	$0 \ kg$	$0 \ kg$	0 <i>kg</i>	0 kg	

Notes

- (a) Inert C&D materials include excavated soil and rock, which were delivered to Tseung Kwan O Area 137 Fill Bank during the reporting month.
- (b) In 6,637.1 m³ inert C&D materials, 4,170.6 m³ of excavated soil was delivered to Contract 1108A Kai Tak Barging Point and would be reused in other project.
- (c) 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.
- (d) The cut-off date of the waste flow data in reporting month was 27 June 2014.

Landscape and Visual

5.10 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 3, 20 and 30 June 2014. 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 D**.
- 6.2 Site audits were conducted on 3, 10, 20, 24 and 30 June 2014 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 20 June 2014. No EPD site inspection was conducted during the reporting month. 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 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**.

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	19 and 27 May 2014	Reminder: Sediment in effluent discharge point near site entrance should be regularly removed, and ensure all effluent is treated before discharged.	Please refer to remark on item for 3 Jun 2014
	27 May and 3 Jun 2014	Reminder: Catch pit at Slope FR326 should be provided with sufficient capacity for temporary runoff storage.	Additional tank was provided to Slope FR326 on 10 Jun 2014.
	3 Jun 2014	Abnormal drainage channel was observed near effluent discharge point. The Contractor shall direct or block the channel to prevent site runoff discharged before treatment.	The drainage channel was blocked. No wastewater discharged from the channel was observed on 10 Jun 2014
Water Quality	10, 20, 24 and 30 Jun 2014	Reminder: Sediment in wheel washing bay should be removed more frequently.	Follow up actions will be reported in the next month.
	10 Jun 2014	Reminder: Additional pump should be provided to tank at Slope FR326 during wet season.	Additional pump was provided nearby for emergency on 20 Jun 2014.
20 Jun 2014		Reminder: Sediment in catch pit of the effluent discharge point should be regularly removed.	Please refer to remark on item for 24 Jun 2014
	24 and 30 Jun 2014	Anonymous effluent discharge was observed at discharge point. The Contractor should ensure all effluent treated before discharge.	Follow up actions will be reported in the next month.

Parameters	Date	Observations and Recommendations	Follow-up
	24 Jun 2014	Overflow was observed from sedimentation tank. The Contractor should provide sufficient capacity for wastewater at Slope FR326.	Overflow was not observed during site inspection on 30 Jun 2014.
	30 Jun 2014	Reminder: Exposed area should be properly covered during holiday.	Follow up actions will be reported in the next month.
Noise	27 May and 3 Jun 2014	Reminder: Noise barriers should be replaced for sheet piling work to reduce construction noise.	Sheet piling work was not observed during site inspection on 10 Jun 2014.
10 Jun 201		Reminder: Good maintenance should be kept for movable noise barrier at Slope FR326.	The movable noise barrier was maintained on 20 Jun 2014.
Landscape and Visual	20, 24 and 30 Jun 2014	Tree protection zone should be properly improved for the remained tree near football court. The Contractor shall ensure keeping construction materials a distance from tree protection zone.	Follow up actions will be reported in the next month.
Air Quality	24 Jun 2014	Reminder: Good maintenance should be kept for loading machine at Slope FR326.	The loading machine had been maintained on 30 Jun 2014.
Waste / Chemical Management	N/A	There was no observation in the reporting period.	N/A
Permits/ Licenses	N/A	There was no observation in the reporting period.	N/A

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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 C**.

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 H**.

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 H**.

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:
 - Slope improvement works;
 - Bored piling;
 - Pre-bored H-pile;
 - King Post Piling;
 - Sheet piling;
 - ELS Construction;
 - Erection of Steel Platform at haul road; and
 - Modification of retaining wall.

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, excavated materials and soil erosion in dry days;
 - Control of silty surface runoff;
 - Implementation of mitigation measures for wastewater spillage from construction works.
 - Preservation and protection of retained and transplanted trees;
 - Implementation of mitigation measures for noise nuisance from construction works;
 - Control of silty surface runoff during wet season;
 - Overflow of the sedimentation tanks and desilting facilities; and
 - Regular removal of silt, mud and sand along u-channels and sedimentation tanks.

Monitoring Schedule in the Next Month

8.3 The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring at in the next reporting period is presented in Appendix K of SCL 1103 monthly EM&A report. 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 30 June 2014 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 24-hour 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 3 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
- During rainy season, sediment control measures should be inspected and maintained after rain storms. Site runoff should be directed and treated by desilting facilities before discharged.
- Stockpile of construction material should be covered by impervious sheet to reduce silty runoff.

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

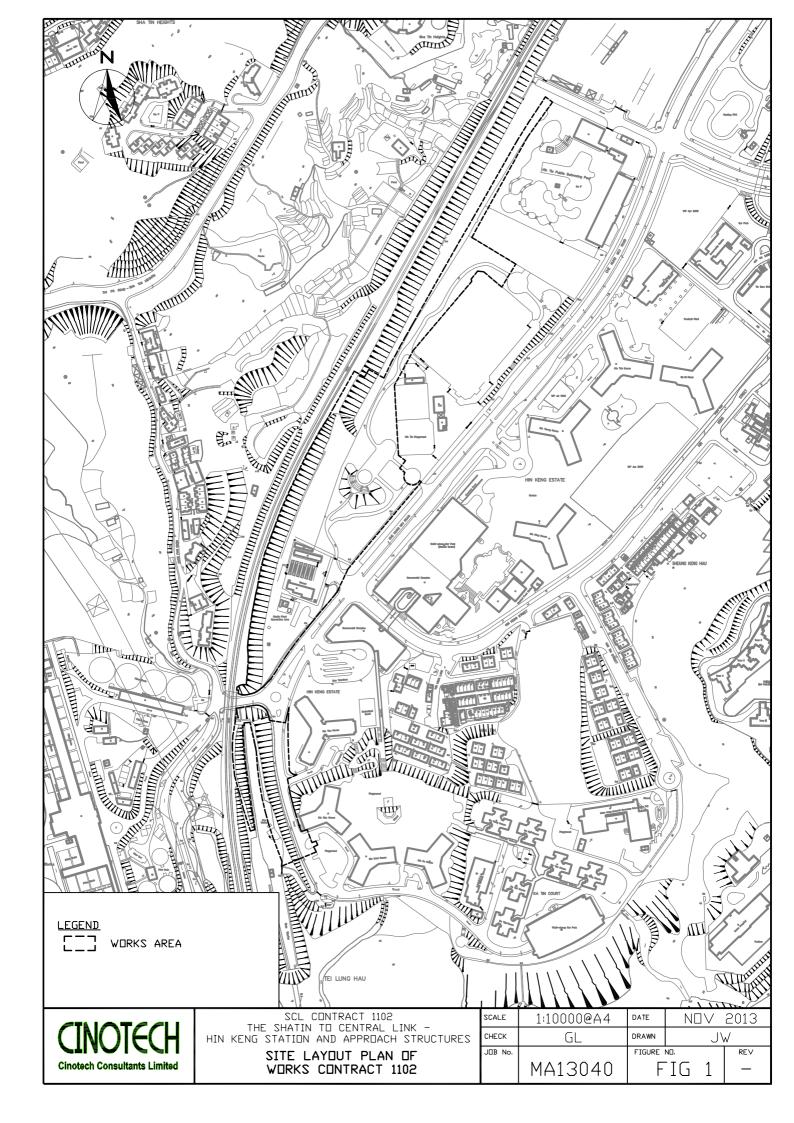
• "No-intrusion zone" should be established and maintained for existing trees as far as practicable. The Contractor is reminded to closely monitor and restrict the site working staff from entering the erected "no-intrusion zone" for existing trees and avoid placing construction materials within the tree protection zone for maximizing the protection.

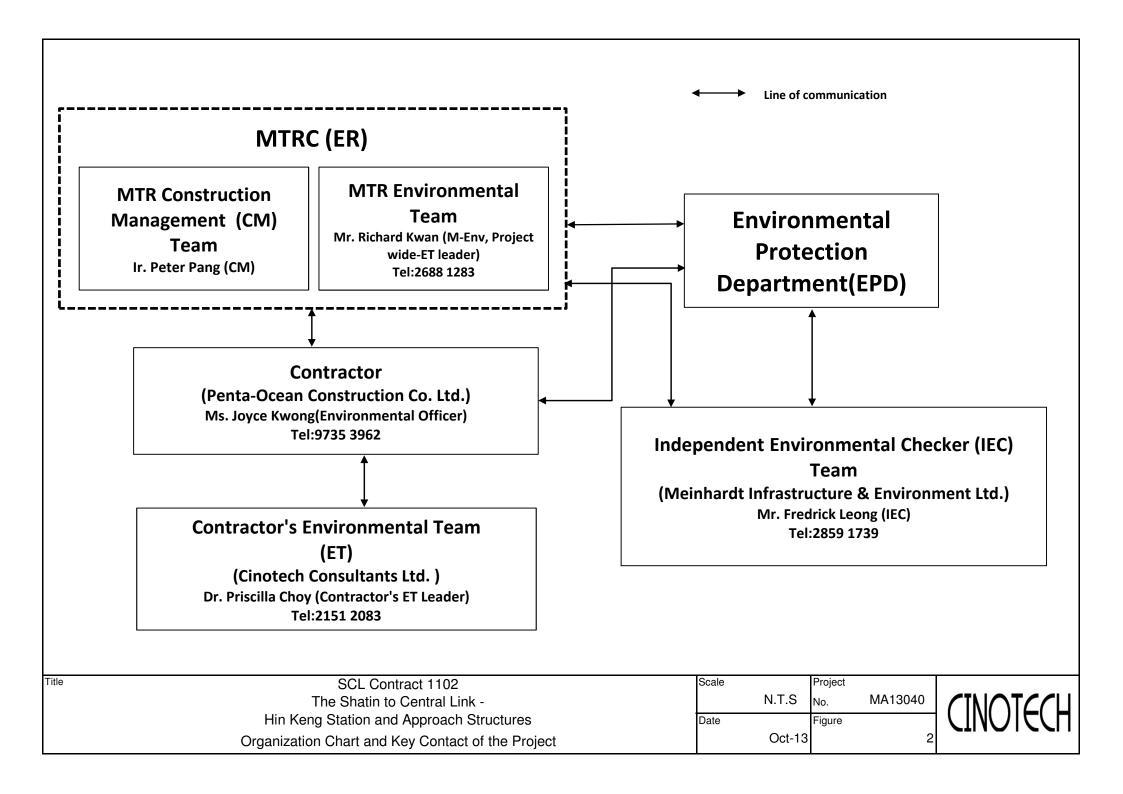
Air Quality

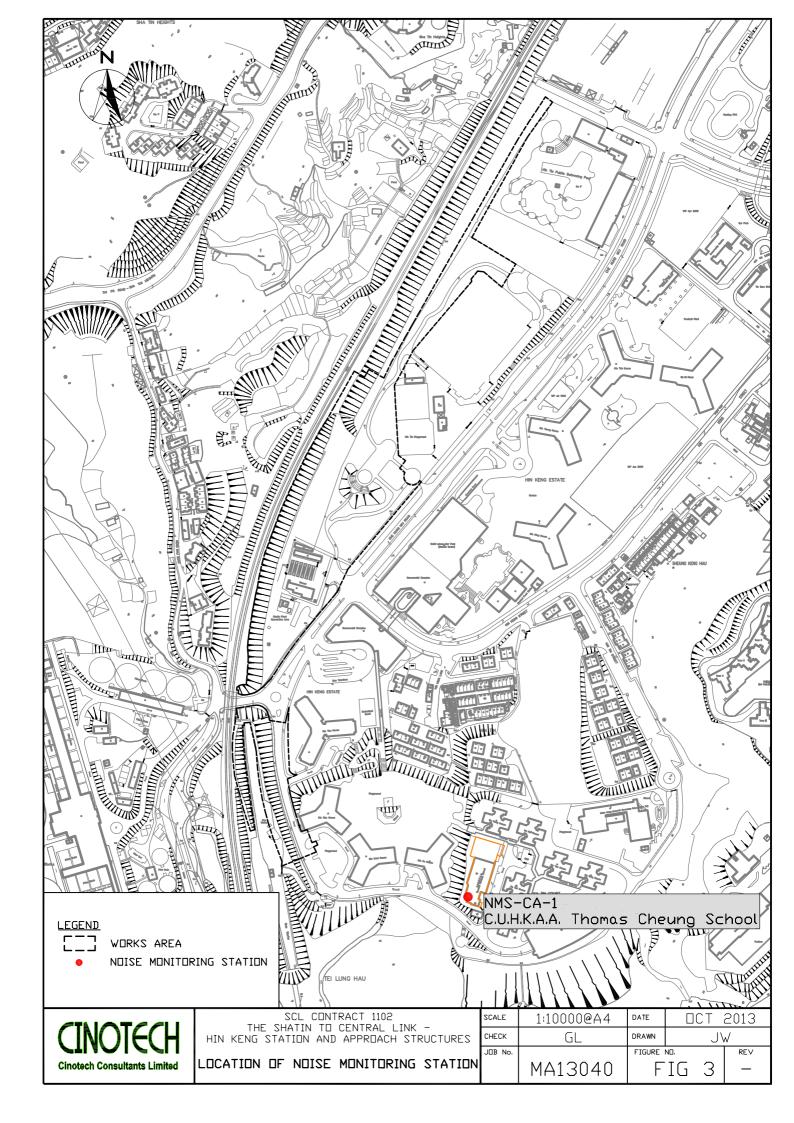
• Regular water spraying on site is reminded to be implemented as per EP requirement. Exposed work area should be covered with impervious sheet where possible to suppress dust emission; and

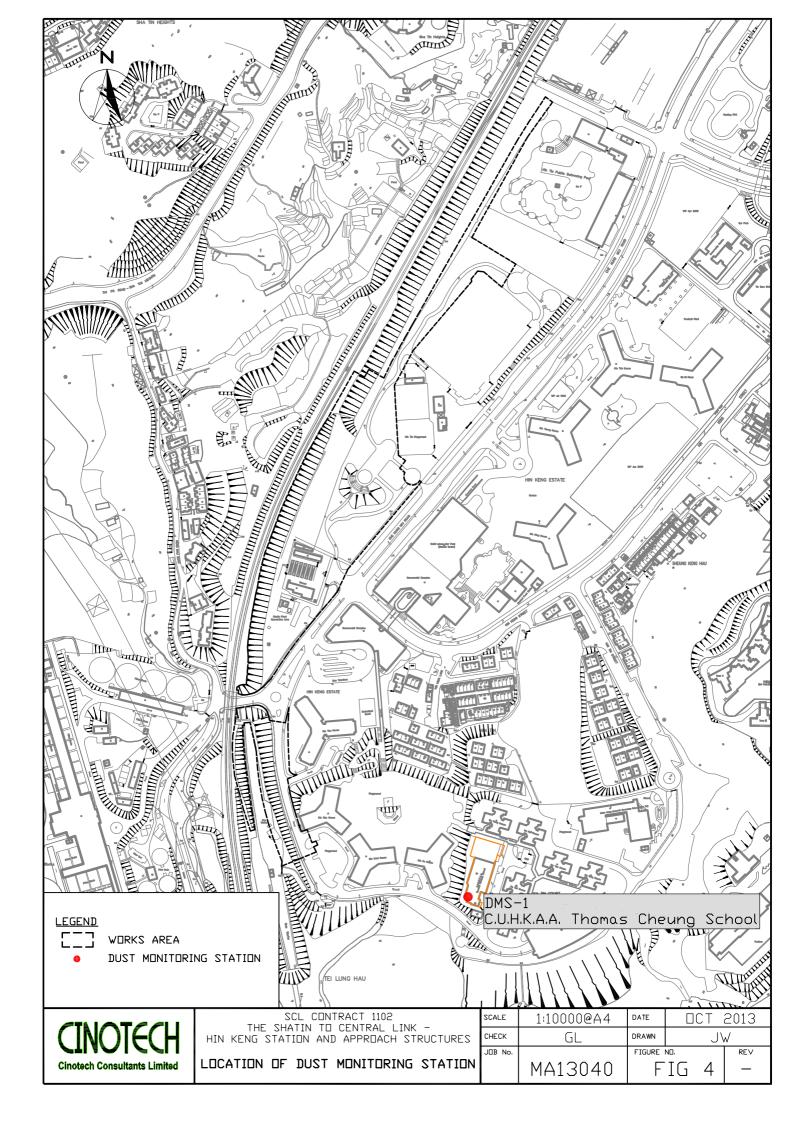
•	Regular maintenance	should	be	provided	to	machine	and	plant	to	prevent	smoke
	emission.										

FIGURES









APPENDIX A TENTATIVE CONSTRUCTION PROGRAMME

)	Activity Name	Original Duration	Remaining Duration	Start	Finish			2014		
						Jun	Jul	Aug	Sep	
month Rolling Progra	amme Summary (Jul to Sep 2014)	910	288	21-Oct-13 A	24-Jun-15					
Hin Keng Station		131	62	02-Jan-14 A	11-Sep-14	i	!	!	-	
Foundation		104	0	02-Jan-14 A	09-Jun-14 A		į			į
Pre-bored H-pile				02-Jan-14 A	03-May-14 A					
Proof Drilling				11-Apr-14 A	26-May-14 A					
Loading Test		61	0	10-Apr-14 A	09-Jun-14 A	-	į	1		
ELS		54	0	03-Apr-14 A	06-Jun-14 A	:				-
External Works		46	0	14-Apr-14 A	29-May-14 A	1				
Demolition of RW	7	46	0	14-Apr-14 A	29-May-14 A	!	į			
Sub-structure		62	62	30-Jun-14	11-Sep-14					
Cap and Tie Beam		62	62	30-Jun-14	11-Sep-14		i .	!	_	
Ma On Shan Line & Tail	Track	910	215	21-Oct-13 A	24-Mar-15	1	!	1	1	!
Retaining Wall RW7		247	84	02-Dec-13 A	09-Oct-14		i	i		i
Initial Work					16-Jul-14					
Structural Works		70	70	17-Jul-14	09-Oct-14					
R.C. Platform		105	30	28-Feb-14 A	04-Aug-14		i.	-		-
Initial Works				28-Feb-14 A	04-Aug-14					
Predrilling		38		05-Mar-14 A	11-Apr-14 A		į			
Noise Barrier Mini-pi	ile	414	215	21-Oct-13 A	24-Mar-15		i			-
Noise Barrier Work		768	134	15-May-14 A	06-Dec-14					
Miscellaneous Items	within Operation Area	146	93	28-Mar-14 A	20-Oct-14		!	!		:
Elevated Evacuati	on Walkway	146	93	28-Mar-14 A	20-Oct-14	- ;	·	i	-	_;_
At-grade Box		188	88	26-Feb-14 A	14-Oct-14	+	1	1	+	-
Bored Pile Construct	tion	41	41	25-Aug-14	14-Oct-14		i	-		_
Haul Road Construct	tion	30	14	11-Jun-14 A	16-Jul-14					
Temporary Piling Pla	atform	177	88	26-Feb-14 A	14-Oct-14	1	1	1	1	
Hin Keng Viaduct		487	288	21-Oct-13 A	24-Jun-15	'	1	1	1	-
Foundation		487	288	21-Oct-13 A	24-Jun-15	'	1	1	1	-
Pre-drilling		300	0	21-Oct-13 A	12-Feb-14 A					
Bored Piles Const	truction & Pile Test				14-Feb-15					
Pile Cap Construc	ction			25-Sep-14		,		!		
Initial Work		277	0	01-Nov-13 A	17-May-14 A		į			- 1
Temporary Traffic	Management	277		01-Nov-13 A	17-May-14 A		į.			
FR63 Slope		191	81	15-Feb-14 A	06-Oct-14		i			_
Pit by Pit Construction	on	191	81	15-Feb-14 A	06-Oct-14					_
Row 1		128	17	15-Feb-14 A	19-Jul-14	1	1			
Row 2					06-Oct-14		_	1	1	-
FR65 Slope		221	83	14-Jan-14 A	08-Oct-14	+		+	-	-
Pit by Pit Construction	on	221	83	14-Jan-14 A	08-Oct-14	+		+	+	- -
Zone 1		221	83	14-Jan-14 A	08-Oct-14	-			-	
Zone 2					04-Oct-14	1	1	· · · · · · · · · · · · · · · · · · ·		
Zone 4					04-Oct-14		1	1	1	_
F320 Slope		42	42	10-Apr-15	30-May-15					
Row 1		24	24	10-Apr-15	08-May-15					
Row 2		18	18	09-May-15	30-May-15					
NTSAMC & SPQS		209	0	24-Oct-13 A	28-Feb-14 A			.		





MTRC SCL Project Contract 1102

Hin Keng Station and Approach Structures

Page 1 of 1

3 Months Rolling Programme Summary

Date	Revision	Checked	Approved
08-Jul-14	0		

(Period - July to Sept 2014)

APPENDIX B ACTION AND LIMIT LEVELS

APPENDIX B – Action and Limit Levels

24-Hour TSP

Regular Dust Monitoring Station	Description	Action Level, μg/m³	Limit Level, μg/m³
DMS-1 ⁽¹⁾⁽²⁾	C.U.H.K.A.A. Thomas Cheung School	148.7	260

Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Dust monitoring is carried out by Environmental Team of SCL Works Contract 1103.

Construction Noise

Regular Construction Noise Monitoring Station	Description	Time Period	Action Level	Limit Level
NMS-CA-1 ⁽¹⁾⁽²⁾	C.U.H.K.A.A Thomas Cheung School	0700-1900 hrs on normal weekdays	When one documented complaint is received	65 / 70 dB(A) ⁽³⁾

Note:

- (1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Construction Noise monitoring is carried out by Environmental Team of SCL Works Contract 1103.
- (3) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

APPENDIX C SUMMARY OF EXCEEDANCE

APPENIDX C – SUMMARY OF EXCEEDANCE

Reporting Month: June 2014

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

APPENDIX D SITE AUDIT SUMMARY

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	140603
Date	3 June 2014 (Tuesday)
Time	09:00 – 10:30

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

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	No.
140603-O01	Abnormal drainage channel was observed near effluent discharge point. The Contractor shall direct or block the channel to prevent site runoff discharged before treatment.	В 7
	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	Anna Anna Anna Anna Anna Anna Anna Anna
	No environmental deficiency was identified during the site inspection.	
	Part F – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
140603-F02	Sediment in effluent discharge point near site entrance should be regularly	В 7
140603-F03	removed, and ensure all effluent treated before discharged. Noise barriers should be replaced for sheet piling work to reduce construction noise.	F 7

	Name	Signature	Date
Recorded by	Jason Lai	La	3 June 2014
Checked by	Dr. Priscilla Choy	NI	3 June 2014

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Inspection Information

Checklist Reference Number	140610
Date	10 June 2014 (Tuesday)
Time	09:00 - 11:00

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

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	No.
1.40C10 DOI	• Frequency should be increased for sediment removal in wheel washing bay.	B 14ii
140610-R01	Additional pump should be provided to tank at Slope FR326 during wet season.	B 15i
140610-R03	Additional pump should be provided to talk at Slope PK320 during wet season.	D 131
	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 – Construction Noise Impact	
140610-R02	Good maintenance should be kept for movable noise barrier at Slope FR326.	F 7
	Part G – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
	No environmental deficiency was identified during the site inspection.	

ature Date	
10 June 2014	
	10 June 2014

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Inspection Information

Checklist Reference Number	140620
Date	20 June 2014 (Friday)
Time	09:00 – 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	140.
140620-R02	Sediment in effluent discharge point should be regularly removed.	В7
	Part C Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
140620-O01	Tree protection zone should be properly improved for the remained tree near football court. The Contractor shall ensure keeping construction materials a distance from tree protection zone.	D 2 and D 3
	Part E – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part F – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
140620-F03	• Sediment in wheel washing bay should be removed more frequently.	B 14ii

	Name	Signature	Date
Recorded by	Jason Lai	da-	20 June 2014
Checked by	Dr. Priscilla Choy	NI	20 June 2014

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Inspection Information

Checklist Reference Number	140624
Date	24 June 2014 (Tuesday)
Time	09:00 - 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
140624-O01	Anonymous effluent discharge was observed at discharge point. The Contractor should ensure all effluent treated before discharge.	В7
140624-O02	Overflow was observed from sedimentation tank. The Contractor should provide sufficient capacity for wastewater at Slope FR326.	В 6іі
	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	
140624-R03	Good maintenance should be kept for loading machine at Slope FR326.	E 15
	Part F Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
140624-F04	Tree protection zone should be properly improved for the remained tree near football court.	D2 and D3
140624-F05	Sediment in wheel washing bay should be removed more frequently.	B 14ii

	Name	Signature	Date
Recorded by	Jason Lai	Je	24 June 2014
Checked by	Dr. Priscilla Choy	WIA	24 June 2014

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Inspection Information

Checklist Reference Number	140630
Date	30 June 2014 (Monday)
Time	14:00 - 15:00

Ref. No.	Non-Compliance	Related Item
	200	No.
	None identified	<u>.</u>

Ref. No.	Remarks/Observations	Related Item No.
11.51.2.2.20490.000 000	Part B – Water Quality	
140630-R0J	Exposed area should be properly covered during holiday.	B 10
	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 - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G - Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
140630-F02	 Anonymous effluent discharge was observed at discharge point. The Contractor should ensure all effluent treated before discharge. 	В7
140630-F03	Tree protection zone should be properly improved for the remained tree near football court.	D2 and D3
140630-F04	 Scdiment in wheel washing bay should be removed more frequently. 	B 14ii

	Name	Signature	Date
Recorded by	Jason Lai	Jan	30 June 2014
Checked by	Dr. Priscilla Choy	WI	30 June 2014

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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 requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Ecology	(Construction	n Phase)						
S5.4	E1	Engineering works should not encroach into country park	Minimise ecological	Contractor	Lion Rock Country	Detailed design	• AFCD's	٨
		boundary, Tei Lung Hau Stream and secondary woodland near the	impacts		Park,	and	requirements	
		portal at Hin Keng			Tei Lung Hau	construction	• EIAO	
					Stream	stage	Country Parks	
							Ordinance	
S5.7	E5	Good Site Practices	Minimise ecological	Contractor	All construction	During	• ProPECC PN	
		Impact to any habitats or local fauna should be avoided by	impacts		sites	construction	1/94	٨
		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						٨
		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						N/A

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		waterbodies in particular the Tei Lung Hau stream;						
		Delineation of works site by erecting hoardings to prevent						N/A
		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;						٨
		Waste and refuse in appropriate receptacles.						٨
S5.7	E7	Water Quality and Hydrology	Avoid indirect water	Contractor	Works area in	Construction	• TCW No. 5/2005	
		Implement water control measures (ETWB TCW No. 5/2005,	impact to any wetland		Hin Keng	stage		٨
		Protection of natural streams/ rivers from adverse impacts	habitats or wetland					
		arising from construction works to avoid direct or indirect	fauna					
		impacts on theTei Lung Hau Stream) and good site practices.	Minimize the drawdown					
			of water table					
Landsca	ape & Visual (Construction Phase)						
S6.9.3	LV1	The following good site practices and measures for minimisation	Minimize visual &	Contractor	Within Project Site	Construction	TM-EIAO	
		and avoidance of potential impacts are recommended:	landscape impact			stage		
		Re-use of Existing Soil						
		For soil conservation, existing topsoil shall be re-used where						٨
		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						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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.						
		<u>Protection of Retained Trees</u>						
		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 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						۸
		detailed working method statement for the protection of trees						
		prior to undertaking any works adjacent to all retained trees,						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		including trees in contractor's works sites.						
S6.12	LV2	Decorative Hoarding	Minimize visual &	Contractor	Within Project Site	Detailed design	EIAO – TM	
		Erection of decorative screen during construction stage to	landscape impact			and	ETWB TCW	٨
		screen off undesirable views of the construction site for visual				Construction	2/2004	
		and landscape sensitive areas. Hoarding should be designed				stage	ETWB TCW	
		to be compatible with the existing urban context.					3/2006	
		Management of facilities on work sites						٨
		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						٨
		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.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Air Qual	lity (Construc	tion Phase)						
/	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	
		All vehicles shall be shut down in intermittent use.	emission from construction		sites	stage		٨
		Only well-maintained plant should be operated on-site and	vehicles and plants					*
		plant should be serviced regularly to avoid emission of						
		black smoke.						
		All diesel fuelled construction plant within the works areas						٨
		shall be powered by ultra-low sulphur diesel fuel (ULSD)						
/	A2	Open burning shall be prohibited	Reduce air pollution	Contractor	All construction	Construction	· APCO	٨
			emission from work site		sites	stage		
Constru	ction Dust Im	pact						
S7.6.5	D1	The contractor shall follow the procedures and requirements	Minimize dust impact at	Contractor	All construction	Construction	· APCO	٨
		given in the Air Pollution Control (Construction Dust) Regulation	the		sites	stage	To control the	
			nearby sensitive receivers				dust impact to meet	
							HKAQO and TM-EIA	
							criteria	
S7.6.5	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact at	Contractor	All construction	Construction	• APCO	٨
		practice should be adopted. Watering once per hour on	the		sites	stage	To control the	
		exposed worksites and haul road in the Kowloon area and once	nearby sensitive receivers				dust impact to meet	
		per 1.5hour at those in the Tai Wai area should be conducted to					HKAQO and TM-EIA	
		achieve dust removal efficiencies of 91.7%. While the above					criteria	
		watering frequencies are to be followed, the extent of watering						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						
S7.6.5	D3	Proper watering of exposed spoil should be undertaken	Minimize dust impact at	Contractor	All construction	Construction	· APCO	۸
		throughout the construction phase:	the		sites	stage	To control the	
		Any excavated or stockpile of dusty material should be covered	nearby sensitive receivers				dust impact to meet	۸
		entirely by impervious sheeting or sprayed with water to					HKAQO and TM-EIA	
		maintain the entire surface wet and then removed or backfilled					criteria	
		or reinstated where practicable within 24 hours of the						
		excavation or unloading;						
		Any dusty materials remaining after a stockpile is removed						۸
		should be wetted with water and cleared from the surface of						
		roads;						
		A stockpile of dusty material should not be extend beyond the						۸
		pedestrian barriers, fencing or traffic cones.						
		The load of dusty materials on a vehicle leaving a construction						۸
		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						۸
		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						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		point should be paved with concrete, bituminous materials or						
		hardcores;						
		When there are open excavation and reinstatement works,						۸
		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						۸
		within 30m of a vehicle entrance or exit should be kept clear of						
		dusty materials;						
		Surfaces where any pneumatic or power-driven drilling, cutting,						۸
		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						۸
		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						۸

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						۸
		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						۸
		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						۸
		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,						٨
		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						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	٨
		during the construction stage.			representative	stage		
					dust			
					monitoring station			
Constru	ıction Noise (A	Airborne)						
S8.3.6	N1	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	airborne noise		sites	stage		٨
		plant should be serviced regularly during the construction						
		programme;						
		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						٨
		properly fitted and maintained during the construction works;						
		mobile plant should be sited as far away from NSRs as						٨
		possible and practicable;						
		material stockpiles, mobile container site office and other						٨

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Rei		recommended Measures & Main Concerns to	implement the	measures	Implement the measures?	or standards for the measures to	
						measures?		
			address	measures?			achieve?	
		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	Reduce the construction	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
		between noisy construction activities and NSRs. The conditions	noise levels at low-level		sites	stage		
		of the hoardings shall be properly maintained throughout the	zone of NSRs through					
		construction period.	partial screening.					
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed	Screen the noisy plant	Contractor	All construction	Construction	Annex 5, TM-EIA	*
		barrier with a small-cantilevered on a skid footing with 25mm	items		sites where	stage		
		thick internal sound absorptive lining), acoustic mat or full	to be used at all		practicable			
		enclosure,screen the noisy plants including air compressor,	construction					
		generators and saw.	sites					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
			plant items		sites where	stage		
					practicable			
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
			within		sites where	stage		
			the same work site to		practicable			
			reduce					
			the construction airborne					
			noise					
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	• TM-EIA	٨
			noise levels at the selected		representative	stage		

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
			representative locations		noise			
					monitoring station			
Water G	uality (Constr	ruction Phase)						
S10.7.1	W1	In accordance with the Practice Note for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection	impact from construction		sites	stage	Control Ordinance	
		Department,1994 (ProPECC PN1/94), construction phase	site		where practicable		• ProPECC PN1/94	
		mitigation measures shall 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						٨
		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), earthbunds 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						٨
		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						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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, 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						٨
		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.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						٨
		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,						۸
		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 debris into any drainage						
		system.						
		Manholes (including newly constructed ones) should always be						٨
		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.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						۸
		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						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& 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						۸
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks						۸
		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						۸
		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						۸
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	۸
		recommended for handling the construction sewage generated			practicable		• TM-water	
		by the workforce. A licensed contractor should be employed to						
		provide appropriate and adequate portable toilets and be						
		responsible for appropriate disposal and maintenance.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		is recommended:	impact from accidental		sites where	stage	Control Ordinance	
		All the tanks, containers, storage area should be bunded and	spillage		practicable		• ProPECC PN1/94	۸
		the locations should be locked as far as possible from the					• TM-EIAO	
		sensitive watercourse and stormwater drains.					TM-Water	
		The Contractor should register as a chemical waste producer if						۸
		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						۸
		compliancewith the requirements as stated in the Waste disposal						
		(Chemical Waste) (General) Regulation.						
Waste M	lanagement (C	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	۸
		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					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite	concrete					
		dyke rock should be separated at the source sites as far as	for structural use					
		practicable and stored at designated stockpile areas preventing						
		them from delivering to crushing facilities. The crushing plant						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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.						
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	minimize the waste		sites	stage	(Miscellaneous	٨
		for backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	٨
		Make provisions in the Contract documents to allow and	practicable so as to reduce				Waste Disposal	٨
		promotethe use of recycled aggregates where appropriate;	the amount for final				Ordinance	
		Adopt 'Selective Demolition' technique to demolish the existing	disposal				ETWB TCW No.	٨
		structures and facilities with a view to recovering broken concrete					19/2005	
		effectively for recycling purpose, where possible;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Implement a trip-ticket system for each works contract to ensure						٨
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						٨
		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 get its 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	٨
		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 No.	
		The purchasing of construction materials will be carefully planned					19/2005	
		in order to avoid over ordering and wastage.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		The Contractor should recycle as much of the C&D materials as						٨
		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	٨
		bins or compaction units separately from construction and	odour, pest and litter					
		chemical wastes.	impacts					
		A reputable waste collector should be employed by the						٨
		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						٨
		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						٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& 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	WM7	Chemical Waste	Control the chemical waste	Contractor	All construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule 1 of	and ensure proper		sites	Stage	(Chemical Waste)	۸
		the Waste Disposal (Chemical Waste) (General) Regulation,	storage,				General)	
		should be handled in accordance with the Code of Practice on	handling and disposal.				Regulation	
		the Packaging, Labelling and Storage of Chemical Wastes.					Code of Practice	
		Containers used for the storage of chemical wastes should be					on the Packaging,	۸
		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 450 liters 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						۸
		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.						

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

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
S12.12	LC2	Re-sampling at NTSAMC	To analyse cyanide (free)	Contractor	Site L1	After the site	Practice Guide	
		The soil re-sampling and analysis of cyanide (free) at Site L1	at		(NT South	is resumed	(PG) forInvestigation	٨
		(NT South Animal Centre) should be conducted after the site is	Site L1 (NT South Animal		Animal Centre)	and handed	and	
		resumed and handed over to the Project Proponent.	Centre)			over to the	Remediation of	
		Following the completion of re-sampling and lab testing works				Project	ContaminatedLand	۸
		of this site, a second Supplementary CAR and				Proponent	GN/GM for land	
		SupplementaryRAP (if contamination is confirmed) shall be					contamination	
		prepared and submitted to EPD for agreement.					Risk-Based	
		Supplementary Remediation Report (RR) shall also be					Remediation Goals	۸
		prepared and submitted to EPD for endorsement prior to the						
		commencement of any construction/ development works at Site						
		L1 (NT South Animal Centre)						
Hazard t	to Life							
Chapter	A13C.8	Installation of on-site gas monitors in all relevant SCL	To reduce the risks to the	MTRC/	-	Construction		۸
13.13		construction/operation areas;	SCL staff, construction	Contractor		and		
			workers and passengers			operation		

Log Ref Log Re	ents Status
achieve Address measures? phases	for
Chapter A13C.8 Establishment of emergency response and evacuation plans (cooperation of various parties/departments required. For theoperational phase the emergency plan should also include adequate procedures for controlling the tunnel ventilation system and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.) To reduce the risks to the MTRC/ SCL staff, Contractor constructionworkers and passengers phases	to
Chapter A13C.8 Establishment of emergency response and evacuation plans (cooperation of various parties/departments required. For theoperational phase the emergency plan should also include adequate procedures for controlling the tunnel ventilation system and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.) To reduce the risks to the SCL staff, Contractor and constructionworkers and passengers phases	
13.13 (cooperation of various parties/departments required. For theoperational phase the emergency plan should also include adequate procedures for controlling the tunnel ventilation system and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.) SCL staff, Contractor and operation passengers passengers phases	
theoperational phase the emergency plan should also include adequate procedures for controlling the tunnel ventilation system and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.)	۸
adequate procedures for controlling the tunnel ventilation system and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.)	
and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.)	
moving into the affected areas.)	
Chapter A13C.8 Safety/emergency response/evacuation training and drills for all To reduce the risks to the MTRC/ - Construction	
	۸
13.13 personnel SCL staff, Contractor and	
constructionworkers and operation	
passengers phases	
EM&A Project	

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EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
S 14.2	EM1	An Independent Environmental Checker needs to	Control EM&A	MTR	All construction	Construction	EIAO Guidance	٨
		be employed as per the EM&A Manual.	Performance	Corporation	sites	stage	Note No.4/2010	
							• TM-EIAO	
S 14.2 –	EM2	An Environmental Team needs to be employed as	Perform environmental	MTR	All construction	Construction	EIAO Guidance	٨
14.4		per the EM&A Manual	monitoring & auditing	Corporation/	sites	stage	Note No.4/2010	
		Prepare a systematic Environmental		Contractor			· TM-EIAO	٨
		Management Plan to ensure effective implementation of						
		the mitigation measures.						
		An environmental impact monitoring needs to be						٨
		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
- 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/ANot Applicable

APPENDIX F EVENT AND ACTION PLANS

Appendix F - Event and Action Plan for Air Quality Monitoring during Construction Phase

FVENT		A	ACTION	
EVENT	Works Contract 1102 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	Inform the IEC, Contractor and ER;	Check monitoring data submitted	Confirm receipt of notification of	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 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
	on the remedial measures and assess	Contractor on possible remedial	4. Supervise implementation of remedial	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;	Check monitoring data submitted	Confirm receipt of notification of	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 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
	working procedures with the ER to	Contractor on the potential	remedial measures to be implemented;	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	5. Revise and resubmit proposals if problem
	Contractor and ER to discuss the	Contractor's remedial measures.	what portion of the work is responsible	still not under control;
	remedial measures to be taken;		and instruct the Contractor to stop that	6. Stop the relevant portion of works as
	6. Review the effectiveness of the		portion of work until the exceedance 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 1102 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. 	1. Confirm receipt of notification of exceedance in writing 2. Notify the Contractor, IEC and ET 3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented 4. Supervise the implementation of remedial measures 5. 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 and Action Plan for Landscape and Visual during Construction Phase

Action Level	Works Contract 1102 ET	IEC	ER	Contractor
Non-conformity on	1. Inform the Contractor, the IEC and	Check inspection report	Confirm receipt of	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-	Identify Source	Check inspection report	Notify the Contractor	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.

APPENDIX G WASTE GENERATION IN THE REPORTING MONTH

Name of Contractor: Penta-Ocean Construction Co. Ltd.

Waste Flow Table for Year 2014

Month		Actual Quanti	ties of Inert C&I	D Materials Ger	nerated Monthly	I	Act	ual Quantities	of C&D Wastes	Generated Mo	nthly
	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reused in other Projects (See Note 2)	Disposed as Public Fill (See Note 1)	Disposed as Sorting Facility	Metals	Paper/ cardboard packaging	Plastics	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)
Year 2013	4.2424	0.0803	0	0.2980	3.8011	0.0631	0	0	0	0	0.1227
Jan-14	1.3004	0	0	0.1714	1.1265	0.0025	0	0	0	0	0.0442
Feb-14	0.1766	0	0	0.1483	0.0044	0.0238	0	0	0	0	0.0069
Mar-14	2.7538	0	0	0.3543	2.3748	0.0248	0	0	0	0	0.0479
Apr-14	1.0369	0	0	0.0806	0.9444	0.0120	0	0	0	0	0.0215
May-14	2.5399	0	0	0.8866	1.6390	0.0143	0	0	0	0	0.0360
Jun-14 (See Note 3)	6.6371	0	0	4.1706	2.4548	0.0117	0	0	0	0	0.0233
Sub-total	18.6871	0.0803	0	6.1098	12.3450	0.1522	0	0	0	0	0.3025
Jul-14											
Aug-14											
Sep-14											
Oct-14											
Nov-14											
Dec-14											
Total	18.6871	0.0803	0	6.1098	12.3450	0.1522	0	0	0	0	0.3025

Note: (1) Inert C&D materials include excavated soil and rock, which were delivered to Tseung Kwan O Area 137 Fill Bank during the reporting month.

Note: (2) Excavated soil was disposed of at Contract 1108A Kai Tak Barging Point and would be reused in other Project.

Note: (3) The cut-off date of waste flow data in reporting month was 27 June 2014.

APPENDIX H
CUMULATIVE LOG FOR COMPLAINTS,
NOTIFICATIONS OF SUMMONS AND
SUCCESSFUL PROSECUTIONS

Appendix H - 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