



Maeda Corporation

QUARTERLY EM&A REPORT (SEPTEMBER TO NOVEMBER 2017)

MTRCL Contract C3840-13C

Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works



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By Email and Post

MTR Corporation Limited Fo Tan Railway House No. 9, Lok King Street, Fo Tan Shatin, N.T., Hong Kong

Attn.: Mr. Alfa Liu

21 December 2017

Dear Sirs

Consultancy Agreement A130-13 Independent Environmental Checker for CRS and LTS CRS - Verification for 15th Quarterly Environmental Monitoring and Audit (EM&A) Report (September 2017 to November 2017) (Report No.: EB001340R0622)

We refer to the 15th Quarterly EM&A Report (September 2017 to November 2017) received under cover of the email from the Environmental Team, Arcadis Design & Engineering Limited, dated on 18 December 2017.

Further to our comments provided on 19 December 2017 and subsequent amendement of the Report, we have no further comment and have verified the captioned report (Report No.: EB001340R0622).

Should you have any queries, please feel free to contact the undersigned at 3922 9366.

Yours faithfully

AECOM Consulting Services Ltd

Y. W. Fung

Independent Environmental Checker

LLMC/wwsc

cc Arcadis Design & Engineering Limited Maeda Corporation

(Attn.: Mr. F. N. Wong) via email (Attn.: Ms. Cecilia Lee) via email





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Report No

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CONTENTS

EXEC	UTIVE SUM			
1	INTRODUCTION			
1.1	Project Bac	ckground		
1.2	Environmen	ntal Status		
1.3	Construction	n Activities		
2	EM&A REC	QUIREMENTS		
2.1	Air Quality			
2.2		n Noise		
2.3		Schedules		
3		NG RESULTS		
3.1				
3.2		n Noise		
3.3		s and Recommendations		
4		IENTAL AUDIT		
4.1		ion		
4.1	•			
	•	with Legal/ Contractual Requirements1		
4.3		ntal Complaints		
4.4		of Summons/Successful Prosecutions1		
5		ANAGEMENT1		
5.1		agement1		
5.2		agement Record1		
6		NVIRONMENTAL ISSUES1		
6.1		nmental Issues1		
6.2		1easures1		
7	COMMENT	S AND RECOMMENDATIONS1		
7.1	Conclusion	1		
7.2	Recommen	dations1		
ΛГ	DEN	IDICES		
Аг	PEN	IDICES		
Appe	endix A	Site Location Plan		
Appe	endix B	Management Structure		
Appe	endix C	Construction Programme		
Appendix D		Implementation Schedule		
Appendix E		Status of Environmental Licenses and Permits		
Appe	endix F	Event and Action Plan		
Appe	endix G	Weather Information Extracted from HK Observatory		
Appe	endix H	Monitoring Results and Plots		
Appe	endix I	Flow Chart for Handling Environmental Complaints		
Appe	endix J	Waste Management Records		
Appe	endix K	Complaint Report		

EXECUTIVE SUMMARY

Breaches of Action and Limit Levels

- No Notice of Exceedance (NOE) and the associated investigation and follow-up actions were required as the environmental monitoring results registered no exceedances of Action/ Limit Levels of air quality and construction noise during the Reporting Period.
- ES02 No corrective actions were required as the site inspection and environmental audit during the Reporting Period recorded no deficiencies, non-compliance or adverse environmental impacts within the site of the project and on the sensitive receivers environed with the site;

Environmental Complaints

A noise complaint was received on 28 October 2017. Investigation of the complaint was conducted upon receipt. According to the Contractor and the site record, there was no construction activities conducted on 28 October 2017. Information from MTR, the Project Proponent, also showed no site activities on 28 October 2017. It was concluded that the complaint was not related to the works under the Project.

Notification of Summons & Successful Prosecutions

ES04 No notification of summons and successful prosecutions were recorded during the Reporting Period.

Reporting Changes

ES05 No major reporting changes were made during the Reporting Period.

Future Key Issues

General

Full implementation of the environmental mitigation measures, which are required in the EM&A Plan and summarized in Implementation Schedule, are recommended. Whenever necessary, proper maintenance and improvement of the implemented mitigation measures are reminded.

Construction Noise

Particular attention should be paid to construction noise mitigation measures, especially during piling works during the coming construction period to ensure full compliance with statutory and non-statutory requirements and guidelines. Proactive review of working methods, careful selection and arrangement of the noisy equipment as well as effective noise mitigation measures are strongly recommended.

Water Quality

ES08 In addition, compliance with water quality mitigation measures remains one of the key environmental issues within the construction period, especially when water usage is high.

Air quality

- ES09 Furthermore, implying of construction dust suppression measures are recommended during dusty activities under dry and windy conditions.
- ES10 Construction dust suppression measures including decking over the excavation areas, watering of exposed site surface and covering of all excavated and stockpiles of dusty material by impervious sheeting or similar materials are reminded.

1 INTRODUCTION

1.1 Project Background

- 1.1.1 In order to improve the appearance of Carnarvon Road Entrance D1 and D2 of Tsim Sha Tsui (hereafter referred as 'TST') Station and to provide a more comfortable walking environment nearby, MTR Corporation Limited (hereafter referred as 'MTRC' or 'the Corporation') has commissioned Maeda Corporation (hereinafter referred as 'MC') the contract *MTR Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works* (hereafter referred as 'the Project'). The Project is proposed to rebuild the existing Entrance D1 and D2 and construct a new Entrance D3 at the basement B2 level of the K11 Art Mall to connect to the TST station by a subway, which extends from the Entrance D1 and D2 and runs approximately 80m along Carnarvon Road and across the Bristol Avenue to the Entrance D3. The project was commenced in March 2014 and is anticipated to be completed by end of 2018.
- 1.1.2 The existing TST Station had been in operation before the Environmental Impact Assessment Ordinance (hereafter referred as 'EIAO') came into effect on 1 April 1998. It constitutes an exempted Designated Project (hereinafter referred as 'DP') according to Section 9(2) (g) of the EIAO (Cap. 499). As the Project involves a material change to an exempted DP which may have potential environmental impacts, an environmental permit is required prior to the commencement of the modification works. The Project Profile has been developed to provide information for direct application of an environmental permit. The EP has been granted since 18 July 2012, where the Project Profile and the associated EM&A Plan are registered.
- 1.1.3 Site map, works area and locations of the environmental monitoring under the Project are illustrated in Figure 1.1 Site Location Plan of *Appendix A*.
- 1.1.4 Management structure of the Project, including organization chart, lines of communication and contact names and telephone numbers of key personnel, is demonstrated in *Appendix B*.
- 1.1.5 Construction programme is shown in *Appendix C*, whereas implementation schedule for the recommended environmental mitigation measures (hereinafter referred as 'the Implementation Schedule') is summarized in *Appendix D*, which fine tunes construction activities and shows inter-relationship with environmental protection / mitigation measures for the construction period.
- 1.1.6 This is the 15th quarterly EM&A report (hereinafter referred as 'This Report') covering construction period from 1st September to 30th November 2017 (hereinafter referred as 'the Reporting Period').
- 1.1.7 This Report has been written in accordance with the Environmental Monitoring and Audit Plan (hereinafter referred as 'the EM&A Plan') enclosed in the Project Profile MTR Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works, which is registered in the Environmental Permit No. EP-440/2012 (hereinafter referred as 'the EP') (Register No.: PP-462/2012).

1.2 Environmental Status

- 1.2.1 As required in the EP, AECOM Consulting Services Limited (formerly known as "URS Hong Kong Limited") has been appointed as the Independent Environmental Checker under the Project (hereinafter referred as 'the IEC'), whereas Arcadis Design & Engineering Limited (hereinafter referred as 'Arcadis') (formerly known as 'Hyder Consulting Limited') has been appointed as the Environmental Team under the Project (hereinafter referred as 'the ET').
- 1.2.2 According to the EP Condition 3.2 (a) under Environmental Monitoring and Audit (EM&A) during the Construction Period, baseline monitoring has been completed and the required Baseline Monitoring Report has been submitted to EPD on 14 February 2014 prior to commencement of the works under the Project.

1.2.3 Status of relevant environmental permits, licences, and/or notifications on environmental protection for the Project is summarized in *Table 1-3-1*. They are detailed in *Appendix E*.

Table 1-3-1 Summary of Status of Environmental Licenses and Permits

Item	Description	License/Permit Status
1	Air Pollution Control (Construction Dust)	Notification Ref. 403252 & 421293 dated 02 Jun 2016 & 18 Sep 2017
2	Water Pollution Control Ordinance (Discharge License)	The discharge license (Ref No. WT0019722-2014) was granted on 01 Sep 2014 superseding the previous license (Ref No. WT00018229-2014)
3	Billing Account for Disposal of Construction Waste	A/C Ref. 7018523 granted on 25 Oct 2013
4	Chemical Waste Producer Registration	Registration Ref. 5213-2214-M2446-16 granted on 4 Mar 2014
5	Construction Noise Permit	GW-RE0600-17 approved on 21 July 2017 for operation of 4 submersible water pumps (electric) from 15 August 2017 to 8 October 2017
		GW-RE0807-17 approved on 6 October 2017 for operation of 4 submersible water pump (electric) or 1 drill for 24-hr; 4 drill & 4 grinder for 07:00-23:00 from 9 October 2017 to 31 March 2018.

1.3 Construction Activities

1.3.1 Construction activities undertaken during the Reporting Period are summarized in *Table 1-4-1*:

Table 1-4-1 Construction Activities Undertaken during the Reporting Period

Item	Description
1	Construction of Entrance D2
2	Construction of C&C tunnel
3	Construction of the ABWF works
4	Construction of the mined tunnel
5	Connection of the E&M & BS works inside TST station and the construction tunnel
6	Breakthrough of K11 and TST Station

2 EM&A REQUIREMENTS

2.1 Air Quality

- 2.1.1 Monitoring of 24-Hour Total Suspended Particulates (hereinafter referred as '24-Hr TSP') is required to be conducted on a weekly basis during construction period of the Project.
- 2.1.2 Monitoring of 1-Hour Total Suspended Particulates (hereinafter referred as '1-Hr TSP') is required to be conducted on a weekly basis when exceedances of 24-Hr TSP were recorded, following the Event and Action Plan presented in *Appendix F*.

Action and Limit Levels

2.1.3 The Action and Limit levels (hereinafter referred as 'the A/L Levels) at K11 have been established in the Baseline Monitoring Report in accordance with the derivation criteria specified in Section 3.7 of the EM&A Plan, which are summarized in *Table 2-1-1* as follows:

Table 2-1-1 Derivation of Action and Limit Levels for Air Quality at K11, μg/m³

Parameter	Action Level	Limit Level
24-Hr TSP	For baseline level ≤200 μg/m³, Action level = (130% of baseline level + Limit level)/2 For baseline level >200 μg/m³, Action level = Limit level	260
1-Hr TSP	For baseline level ≤384 µg/m³, Action level = (130% of baseline level + Limit level)/2 For baseline level >384 µg/m³, Action level = Limit level	500

2.1.4 The established A/L Levels for 24-Hr and 1-Hr TSP are summarized in Table 2-1-2 as follows:

Table 2-1-2 Action & Limit Levels for Air Quality at K11, µg/m³

Parameter	Action Level	Limit Level
24-Hr TSP	221.6	260
1-Hr TSP	373	500

Event and Action Plan

2.1.5 In case exceedances of Action and/or Limit levels for air quality occur, Event and Action Plan for Air Quality enclosed in *Appendix F* will be implemented.

Environmental Mitigation Measures for Air Quality

- 2.1.6 Although most of the construction works would be carried out underground, appropriate dust mitigation measures as stipulated in the EP, Project Profile, related environmental regulation including Air Pollution Control (Construction Dust) Regulation as well as those recommended in the Implementation Schedule should be implemented to control fugitive dust emission. The following key dust suppression measures are recommended:
 - a) Decking over the excavation areas;
 - b) Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather;
 - c) Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers;

- d) Cover all excavated or stockpiles of dusty material by impervious sheeting or spraying with water to maintain the entire surface wet;
- e) Provision of vehicle washing facilities at the exit points of the site; and
- 2.1.7 Provision of tarpaulin covering for any dusty materials on a vehicle leaving the site. details of the implementation schedule for the required environmental mitigation measures are presented in *Appendix D*.

2.2 Construction Noise

Monitoring Parameters and Frequency

2.2.1 **Table 2-2-1** summarizes the monitoring parameters and frequency for construction noise.

Table 2-2-1 Noise Monitoring Parameters and Frequency

Parameters	Frequency
Leq in 30 minutes	Once a week

Action and Limit Levels

2.2.2 The Action and Limit levels (hereinafter referred as 'the A/L Levels) at K11 have been established in the Baseline Monitoring Report. They are summarized in Table 2-2-2 as follows:

Table 2-2-2 Action and Limit Levels for Construction Noise

Time Period Action Level		Limit Level
0700-1900 hours on normal weekdays	When one valid documented complaint is received.	75

Event and Action Plan

2.2.3 In case exceedances of Action and/or Limit levels for construction noise occur, the Event and Action Plan enclosed in *Appendix F* will be implemented.

Mitigation Measures for Construction Noise

- 2.2.4 Although no residual noise impact would be generated after the proposed mitigation measures are in place, the general construction noise control measures stipulated in the EP, Project Profile as well as those recommended in the Implementation Schedule should be fully implemented in order to minimize noise impacts during the construction phase. They are summarized as follows:
 - a) The Code of Practice on Good Management Practice to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD shall be adopted;
 - b) The statutory and non-statutory requirements and guidelines shall be complied with;
 - Approval for the method of working, equipment and noise mitigation measures intended to be used at the site shall be granted from the Project Engineer before commencing any work;
 - d) Working methods to minimize the noise impact on the surrounding NSRs shall be formulated and executed, and the implementation of these methods shall be monitored by experienced personnel with suitable training;
 - Noisy equipment and noisy activities shall be located as far away from the NSRs as is practical;

- f) Unused equipment shall be turned off;
- g) PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided;
- h) All plant and equipment shall be maintained regularly; and
- Material stockpiles and other structures shall be effectively utilized as noise barriers, whenever practicable.
- 2.2.5 Details of the implementation schedule for the mitigation measures are presented in *Appendix*D.

2.3 Monitoring Schedules

2.3.1 Monitoring schedules for 24-Hr TSP and construction noise for the Reporting Period and the next Reporting Period are prepared and submitted to MTRC, IEC and MC prior to implementation via e-mail and/ or facsimile for ease of necessary inspection. Where amendment is necessary under ad hoc conditions, including actual and broadcast adverse weather, accidental instrument failures, etc., advanced notification is given at least 24 hours prior to implementation or as practical as possible.

3 MONITORING RESULTS

3.1 Air Quality

Monitoring Results

- 3.1.1 24-Hr TSP monitoring during the Reporting Period was conducted following the agreed monitoring schedule.
- 3.1.2 24-Hr TSP results of the Reporting Period are summarized in the following *Table 3-1-1*. Graphical plots of the parameter are illustrated in *Appendix H*.

Table 3-1-1 Summary of 24-Hr TSP Monitoring Results, µg/m³

Monitoring Date	24-Hr TSP	A/L Le	vels
4 September 2017	24.6		
11 September 2017	34.1		
18 September 2017	50.9		
25 September 2017	25.4		
3 October 2017	30.1		
9 October 2017	38.2		
16 October 2017	19.6	Action Level: Limit Level:	
23 October 2017	38.5	221.6	260
30 October 2017	53.7		
6 November 2017	42.5		
13 November 2017	27.2		
20 November 2017	31.6		
27 November 2017	51.5		
Mean (Min – Max)	36.0 (19.6 – 53.7)		

Discussion

- 3.1.3 Table 3-1-1 demonstrates that all 24-Hr TSP results of the Reporting Period were fluctuated below the A/L Level, there were no Action Level or Limit Level exceedances recorded during the Reporting Period.
- 3.1.4 No Notice of Exceedances (thereinafter referred as 'NOE') and the associated NOE Investigation and remedial actions were required during the Reporting Period.

3.2 Construction Noise

Monitoring Results

- 3.2.1 Construction noise monitoring during the Reporting Period was conducted following the agreed monitoring schedule.
- 3.2.2 Construction noise monitoring results of the Reporting Period are summarized in the following *Table 3-2-1*. Graphical plots of the parameter are illustrated in *Appendix H*.
- 3.2.3 Weather condition, including wind speeds and directions, during the monitoring period are recorded and shown in *Appendix G*.

Table 3-2-1 Summary of Construction Noise Monitoring Results at K11, dB(A)

Monitoring Date	Leq (30 min)	A/L Levels
5 September 2017	66.7	
12 September 2017	65.8	
19 September 2017	72.2	Action Level:
26 September 2017	67.5	Any documented complaint
3 October 2017	66.2	Against construction noise.
10 October 2017	66.1	
18 October 2017	66.5	
24 October 2017	66.7	
31 October 2017	66.5	
7 November 2017	73.2	
14 November 2017	65.4	Limit Level: 75 dB(A)
21 November 2017	65.9	
Mean (Min – Max)	68.3 (65.4-73.2)	

Discussion

- 3.2.4 A noise complaint was received on 28 October 2017. Investigation of the complaint was conducted upon receipt. According to the Contractor and the site record, there was no construction activities conducted on 28 October 2017. Information from MTR, the Project Proponent, also showed no site activities on 28 October 2017. It was concluded that the complaint was not related to the works under the Project.
- 3.2.5 No environmental complaint against construction noise was registered during the Reporting Period, whereas Table 3-2-1 demonstrates that all construction noise results of the Reporting Period fell below the Limit Level of the parameter.

- 3.2.6 Neither NOE nor NOE investigation and the associated remedial actions were required during the Reporting Period.
- 3.2.7 The Contractor was reminded to pay extra attention to noisy construction activities within the Reporting Month and the coming month. The ET will liaise closely with the Contractor on any unusual level of noise recorded in the upcoming month.
- 3.2.8 It is re-instated that adequate mitigation measures should be implemented during the noisy construction activities in order to alleviate noise nuisance generated from the Project related construction activities.

Weather Conditions

- 3.2.9 No weather conditions and any other factors were identified to have significant effects on the monitoring results of air quality and construction noise during the Reporting Period.
- 3.2.10 Weather information during the Reporting Period which is extracted from Hong Kong Observatory King's Park Weather Station is enclosed for reference in *Appendix G*.

3.3 Conclusions and Recommendations

Conclusions

- 3.3.1 No exceedances of A/L Levels of air quality and no exceedances of Action Level of construction noise were registered during the Reporting Period.
- 3.3.2 No air quality related complaint was recorded during the Reporting Period.

Recommendations

- 3.3.3 Full implementation of the environmental mitigation measures, which are required in the EM&A Plan and summarized in Implementation Schedule of Appendix D, is recommended. Where necessary, proper maintenance and improvement of the implemented mitigation measures are reminded.
- 3.3.4 Construction dust shall be suppressed during dusty construction activities under dry and windy conditions.
- 3.3.5 Construction noise shall be eliminated to avoid adverse impacts on the nearby sensitive receivers.

4 ENVIRONMENTAL AUDIT

4.1 Site Inspection

- 4.1.1 Weekly site inspections during the Reporting Period are conducted by MTRC, MC and ET, whereas monthly site inspections of the Reporting Period were jointly conducted by the IEC, MTRC, MC and ET. The site inspection follows strictly the agreed Site Inspection Checklist, which covers all the site audit requirements stipulated in the EM&A Plan, PS and all relevant environmental laws.
- 4.1.2 The completed Site Inspection Checklists are distributed to all relevant parties upon completion of the site inspection for agreement and signature of the relevant parties and, where appropriate, for implementation of the recommended corrected actions to promptly rectify the situation.
- 4.1.3 There were 13 site inspections conducted within the Reporting Period. Deficiencies or findings of the site audits and the associated follow up actions are summarized in *Table 4-1-1*:
- 4.1.4 As shown in *Table 4-1-1*, no deficiencies or non-compliance of environmental mitigation measures or adverse environmental impacts were observed during the Reporting Period.

Table 4-1-1 Summary of Findings and Follow-Up Actions of the Site Inspection

Date	Deficiencies or findings	Follow-Up Action
	Follow-up item(s)	
	No follow-up item.	Not required.
05 - September -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
	No follow-up item.	Not required.
12 - September -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
	No follow-up item.	Not required.
19 - September -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
	No follow-up item.	Not required.
26 - September -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
	No follow-up item.	Not required.
03 - October -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
	No follow-up item.	Not required.
10 - October -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.

Table 4-1-1 (Continued)

Date	Deficiencies or findings	Follow-Up Action
	Follow-up item(s)	
17 - October -2017	No follow-up item.	Not required.
17 October 2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
24 - October -2017	No follow-up item.	Not required.
24 - October -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
31 - October -2017	No follow-up item.	Not required.
31 - October -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
07 - November -2017	No follow-up item.	Not required.
07 - November -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
4.4 N	No follow-up item.	Not required.
14 - November -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
04 No color 0047	No follow-up item.	Not required.
21 - November -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.
	Follow-up item(s)	
	No follow-up item.	Not required.
28 - November -2017	Observation(s) on the day of inspection	
	No deficiency was observed on site.	Not required.

4.2 Compliance with Legal/ Contractual Requirements

4.2.1 Construction activities under the Project must comply with all environmental protection and pollution control laws in Hong Kong, as well as the contractual requirements of the Project. *Table 4-2-1* summarizes breaches of legal and contractual requirements.

Table 4-2-1 Summary of Breaches of Legal and Contractual Requirements

Month	No. of Breaches	Cumulative no. of Breaches
September 2017	0	0
October 2017	0	0
November 2017	0	0

4.3 Environmental Complaints

4.3.1 Environmental complaints are handled following closely the flow chart of complaint response procedure which is enclosed in *Appendix I*.

Complaint on 28 October 2017

- 4.3.2 A noise complaint was received on 28 October 2017. Investigation of the complaint was conducted upon receipt. According to the Contractor and the site record, there was no construction activities conducted on 28 October 2017. Information from MTR, the Project Proponent, also showed no site activities on 28 October 2017. It was concluded that the complaint was not related to the works under the Project. Details of the complaint investigation is presented in *Appendix K*.
- 4.3.3 Environmental complaints registered during the Reporting Period and cumulative statistics of environmental complaints are summarized in *Table 4-3-1* below:

Table 4-3-1 Summary of Complaint

Month	No. of Complaint	Cumulative no. from March 2014 to the Reporting Period
September 2017	0	5
October 2017	1	6
November 2017	0	6

4.4 Notification of Summons/Successful Prosecutions

4.4.1 Notification of summons and successful prosecutions registered during the Reporting Period are summarized in *Table 4-4-1* below:

Table 4-4-1 Summary of Summon and Successful Prosecutions

Month	Number of Issue	Cumulative no. from March 2014 to the Reporting Period
September 2017	0	0
October 2017	0	0
November 2017	0	0

5 WASTE MANAGEMENT

5.1 Waste Management

- 5.1.1 Despite small scale of the Project and the amount of C&D material that needs to be hauled off site and disposed of is anticipated not to be significant, 3-R waste management i.e. Reduce, Reuse and Recycle, is adopted in order to minimize adverse environmental impacts to be generated from construction of the Project.
- 5.1.2 Waste management under the Project is performed in accordance with the Waste Management Plan, which has been prepared for implementation of the construction waste mitigation measures in compliance with the requirements stipulated in the EM&A Plan, PS, Waste Disposal Ordinance and the associated subsidiary regulations.

5.2 Waste Management Record

5.2.1 Updated waste management status is detailed in *Appendix J*, where the 3-R status of the construction waste generated from construction of the Project during the Reporting Period is presented.

6 FUTURE ENVIRONMENTAL ISSUES

6.1 Key Environmental Issues

- 6.1.1 Future key environmental issues include:
 - Air quality in particular construction dust during dusty construction activities on site under dry and windy conditions;
 - 2) Construction noise during noisy activities; and
 - 3) Site surface water run-off and construction wastewater discharge.

6.2 Mitigation Measures

- 6.2.1 To avoid potential adverse environmental impacts of the future key environmental issues stated above, full implementation of the mitigation measures as stipulated in the Implementation Schedule shown in *Appendix D* is required.
- 6.2.2 Mitigation measures for air quality, construction noise and water quality implemented to date shall be properly maintained.
- 6.2.3 Where appropriate, improvement of the implemented mitigation measures is reminded to ensure effectiveness of the mitigation measures.

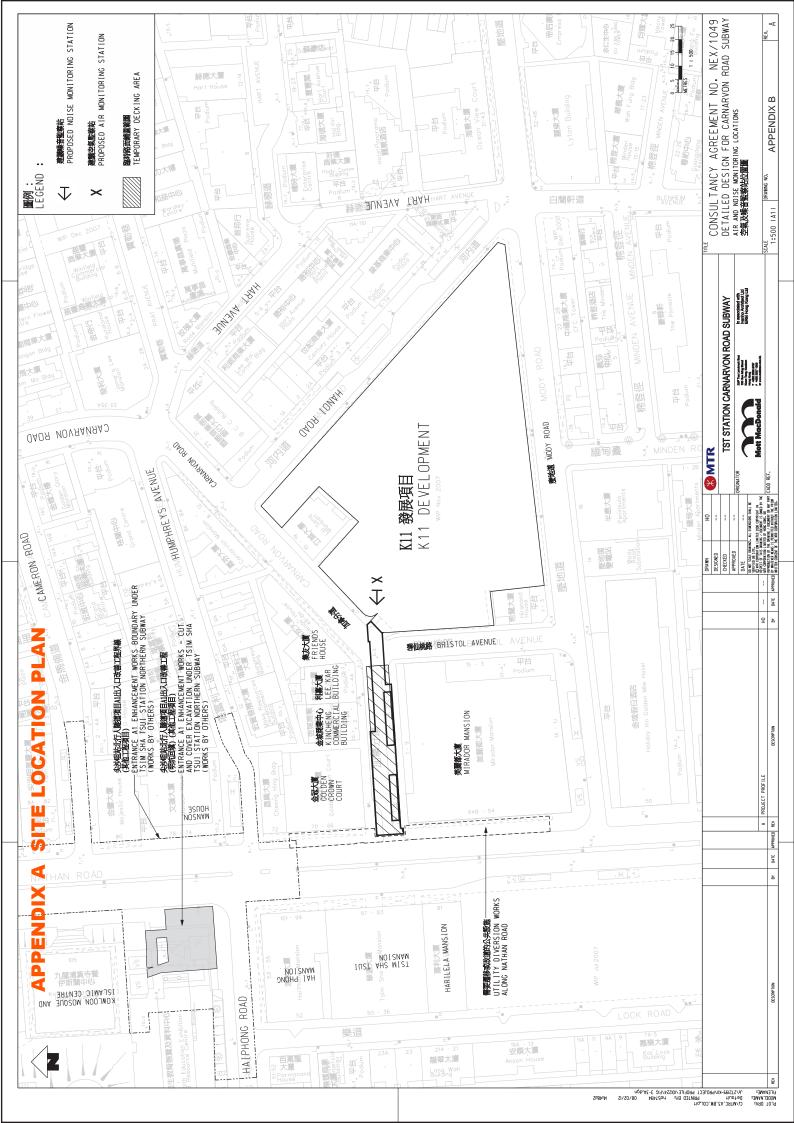
7 COMMENTS AND RECOMMENDATIONS

7.1 Conclusion

- 7.1.1 Neither NOE & the associated NOE investigation nor follow-up actions were required as the environmental monitoring results registered no exceedances of A/L Levels of air quality and construction noise during the Reporting Period.
- 7.1.2 In addition, no remedial actions were required as no notification of summons and successful prosecutions were reported during the Reporting Period.

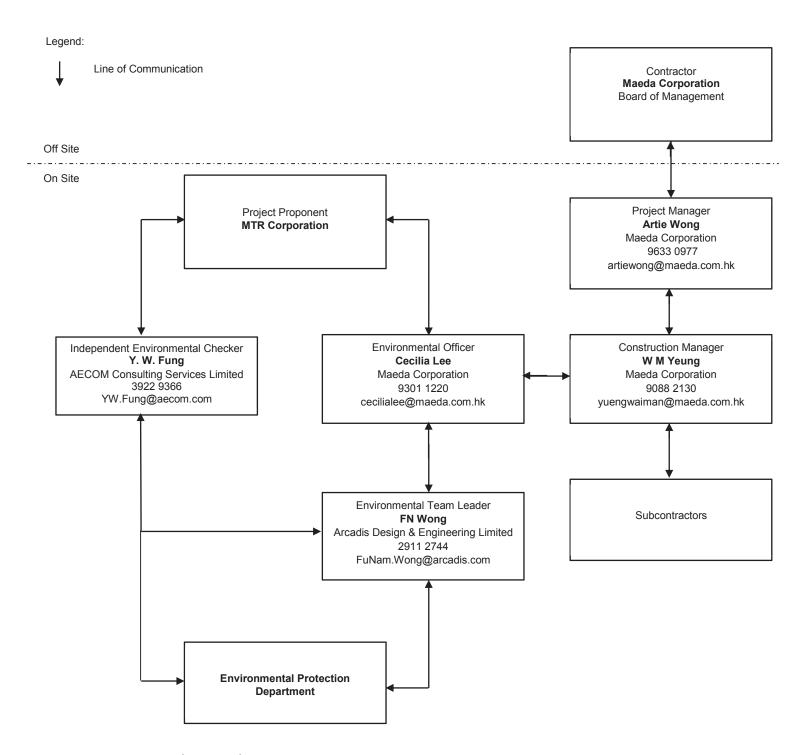
7.2 Recommendations

- 7.2.1 Full implementation of the environmental mitigation measures stipulated in the EM&A Plan and summarized in *Implementation Schedule* of *Appendix D*, are recommended. Where necessary, proper maintenance and improvement of the implemented mitigation measures are reminded.
- 7.2.2 When noisy construction activities are conducted, adequate mitigation measures should be implemented in order to alleviate noise nuisance.
- 7.2.3 In addition, suppression of construction dust is required during dusty construction activities, especially dry and windy conditions.
- 7.2.4 Furthermore, monitoring of site water runoff is reminded to prevent any direct water discharge off site, especially when water usage is high during the construction period. When necessary, the Contractor is reminded to apply additional precautionary measures to prevent any possible environmental deficiency.



APPENDIX B MANAGEMENT STRUCTURE

Project Organization Chart in Environmental Management (Rev.04)



Note: In Compliance with

i) Clause.1.3 of Environmental Monitoring and Audit Manual (Appendix VII of Project Profile PP462/2012)

APPENDIX C

CONSTRUCTION PROGRAMME*

*The Preliminary Master Programme (Revision 2) is under review and the latest construction programme will be provided once approved.

APPENDIX D IMPLEMENTATION SCHEDULE

Project Profile Ref.	Recommended Mittgation Measures Noise Impact	Objectives of the Recommended Measures & Main Concerns to address	Implementation Parties	of the measure	When to implement the measure	Relevant requirements or standards for the measure to achieve
S.3.1	Use of quieter plant	To minimise construction noise emissions	Contractor	Work site	Construction Stage	ProPECC PN2/93 and Noise Control Ordinance
S.3.1	Use of noise enclosure and movable barrier movable barrier can achieve a 5 dB(A) reduction for movable PME and 10 dB(A) reduction for stationary PME; noise enclosure can achieve 15dB(A) reduction for PME; A typical design barrier with a steel frame of vertical / cantilever type would be adopted and located close to the noise generating part of PME; Barrier material of surface mass in excess of 7kg/m² shall be required to achieve the maximum screening effect (and minimum 10kg/m² for noise enclosure); The length of barrier should generally be at least five times greater than its height and the minimum height of a barrier should be such that no part of the noise source will be visible from the noise sensitive receiver being protected.	To minimize construction noise emissions	Contractor	Work site	Construction Stage	ProPECC PN2/93, Noise Control Ordinance and EIAO Guidance Note NO. 9/2010
S.3.1	General Construction Noise Control Measures The Code of Practice on Good Management Practice	To minimize construction noise	Contractor	Work site	Construction Stage	ProPECC PN2/93 and Noise Control
	to Prevent Violation of the Noise Control Ordinance (Chapter 400) (for Construction Industry) published by EPD shall be adopted; The statutory and non-statutory requirements and guidelines shall be complied with; Approval for the method of working, equipment and noise mitigation measures intended to be used at the site shall be granted from the Project Engineer before commencing any work; Working methods to minimize the noise impact on the surrounding NSRs shall be formulated and executed, and the implementation of these methods shall be monitored by experienced personnel with suitable training; Noisy equipment and noisy activities shall be located as far away from the NSRs as is practical; Unused equipment shall be turned off; PME should be kept to a minimum and the parallel use of noisy equipment / machinery should be avoided; All plant and equipment shall be maintained regularly; and Material stockpiles and other structures shall be effectively utilized as noise barriers, whenever practicable.					Ordinance
S.3.2	Air Quality Impact Construction Dust Control Measures	To minimise the	Contractor	Work site	Construction	Air Pollution
	 Decking will be provided subsequent to the completion of surface excavation works. The duration 				Stage	Control (Construction
	of decking is around 13 months after surface excavation works; • Regular watering to reduce dust emissions from all exposed site surface, particularly during dry weather; • Frequent watering for particularly dusty construction areas and areas close to air sensitive receivers; • Cover all excavated or stockpile of dusty material by impervious sheeting or spraying with water to maintain the entire surface wet; • Provision of vehicle washing facilities at the exit points of the site; and • Provision of tarpaulin covering of any dusty materials on a vehicle leaving the site.	construction works				Dust) Regulation

APPENDIX D IMPLEMENTATION SCHEDULE

Project Profile Ref.	Recommended Mitigation Measures Water Quality Impact	Objectives of the Recommended Measures & Main Concerns to address	Implementation Parties	Location of the measure	When to implement the measure	Relevant requirements or standards for the measure to achieve
S.3.3	Construction Water Quality Impact Measures	To reduce water	Contractor	Work Site	Construction	ProPECC
5.5.5	 The Contractor should design and implement all the mitigation measures and practices specified in the ProPECC PN 1/94 "Construction Site Drainage" and "Recommended Pollution Control Clauses for Construction Contracts" issued by EPD. All runoffs arising from the construction site should be properly collected and treated to ensure the discharge standards as stipulated in WPCO are met. Silt trap and oil interceptor should be provided to remove the oil, lubricants, grease, silt, grit and debris from the wastewater before being pumped to the public stormwater drainage system. The silt traps and oil interceptors should be cleaned and maintained regularly. 	quality impact induced by the construction work	Constant	Work die	Stage	PN1/94; Water Pollution Control Ordinance
	 Any foul effluent should not be discharged into any public sewer and stormwater drain, unless an effluent discharge permit is obtained under the WPCQ by the Contractor. Site toilet facilities, if needed, should be chemical toilets or should have the foul water effluent directed to a foul sewer. 					
	With Harmon		7			
S.3.4	Waste Management Construction Waste Management Measures	To adopt waste	Contractor	Work Site	Construction	Waste Disposal
5.3.4	 Excavated material should be reused on site as far as possible to minimise off-site disposal. Scrap metals or abandoned equipment should be recycled if possible. Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner. The Contractor should adopt a trip ticket system for the disposal of C&D materials to any designated public filling facility and/or landfill. Independent audits of the Contractor and resident site staff will be undertaken to ensure that the correct procedures are being followed. Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes. All general refuse should be segregated and stored in enclosed bins or compaction units and waste separation facilities for paper, aluminium cans, plastic bottles etc. should be provided to facilitate reuse or recycling of materials and their proper disposal. 	management measures in the way of avoiding, minimising, reusing and recycling so as to reduce waste generation	Contractor	Work Site	Stage	Waste Disposal Ordinance (Cap. 54); Waste Disposal (Chemical Waste (General) Regulation; ETWB TCW No. 31/2004; ETWB TCW No. 19/2005.
		1	1 - 1 -			
0.00	Landscape and Visual Impact	Taranta and		1-		LEMO
S.3.5	Landscape and Visual Measures • Screening of construction works by hoardings/noise barriers around works area with visually unobtrusive colours	To reduce visual impact by construction works.	Contractor	Temporary Storage Area at Salisbury Road	Construction Stage	EIAO
S.3.5	Reinstating the affected amenity planting area at Salisbury Road after the completion of works	To prevent loss of planter after construction	Contractor	Temporary Storage Area at Salisbury Road	Operation Stage	ETWB TCW No. 2/2004

APPENDIX E

STATUS OF ENVIRONMENTAL LICENSES AND PERMITS



Maeda Corporation

Contract No. C3840-13C
Tsim Sha Tsui Station Carnarvon Road Subway

Licence Summary

Item No.	Our Ref.	Govt. Ord.	Type? (License / Permit / Account / Notification / Registration & etc.)	Description	Submission	Ref. No	Date of Submission (to EPD) (DD-MM-YYYY)	Date of Approval / Receipt (from EPD) (DD-MM-YYYY)	Date of Activation (DD-MM-YYYY)	Date of Expiry (DD-MM-YYYY) Green = expire next mth; Yellow = expire this wk; Red = Expired	Description	Remarks
000	000	EIAO	Permit	Environmental Permit	N/A	AEP-440/2012	N/A	N/A	18 - 07 - 2012	N/A	Baseline, Air & Noise Impact Monitoring	
001	APCO #003	APCO	Notification	Construction Dust Notification	Form NB – Notification S3(3) of APCO (Construction Dust)	421293	13 - 09 - 2017	18 - 09 - 2017	01 - 02 - 2014	30 - 06 - 2018	Demolition of a Building	Change of anticipated date of completion is notified
001	APCO #002	APCO	Notification	Construction Dust Notification	Form NB – Notification S3(3) of APCO (Construction Dust)	403252	27 - 05 - 2016	02 - 06 - 2016	01 - 08 - 2014	31 - 08 - 2018	Work carried out in any part of a tunnel that is within 100m of any exit to the open air	Change of anticipated date of completion is notified
001	APCO #002	APCO	Notification	Construction Dust Notification	Form NB – Notification S3(3) of APCO (Construction Dust)	403252	27 - 05 - 2016	02 - 06 - 2016	01 - 01 - 2016	31 - 08 - 2018	Construction of the Superstructure of a Building	Change of anticipated date of completion is notified
001	APCO #002	APCO	Notification	Construction Dust Notification	Form NB – Notification S3(3) of APCO (Construction Dust)	403252	27 - 05 - 2016	02 - 06 - 2016	01 - 11 - 2016	28 - 02 - 2019	Road Construction Work	Change of anticipated date of completion is notified
002	APCO #002	WDO	Account	Construction Waste Billing Account	EPD-211 (Form 1) Application for a Billing Account for Disposal of Construction Waste	7018523	18 - 10 - 2013	25 - 10 - 2013	25 - 10 - 2013	N/A	Disposal of C&D Waste	Application No. WFG12765
003	WPCO #002	WPCO	Licence	Water Discharge Licence	EPD-117 (Form A) Application for a Licence of Water Discharge	WT00019722-2014	24 - 07 - 2014	01 - 09 - 2014	01 - 09 - 2014	31 - 03 - 2019	Quarterly Report FlowRate 25m3/d, pH 6-9, SS 30mg/L, COD 80mg/L	
004	CWP #001	WDO	Registration	Chemical Waste Producer	EPD-129 Application for Registration as a Chemical Waste Producer	5213-2214-M2446-16	15 - 01 - 2014	04 - 03 - 2014	04 - 03 - 2014	N/A	Surplus paint, spent lubrucating oil, spent battery	
005	CNP#009	NCO	Permit	Construction Noise Permit	EPD74A(s) Form 1 - Application for a Construction Noise Permit	OSS Ref: 002064379 Permit: GW-RE0807-17 GW-RE0600-17	22 - 09 - 2017	06 - 10 - 2017	09 - 10 - 2017	31 - 03 - 2018	4nos Submersible Water pump (Electric) or 1 drill for 24-hr; 4 drill & 4 grinder for 07:00-23:00	

Last Update: 06-October-2017

APPENDIX F EVENT AND ACTION PLAN

Event and Action Plan for Construction Noise

ent		150	50	Action
Action	1. Notify IEC and Contractor. 2. Carry out investigation. 3. Report the results of investigation to the IEC and Contractor. 4. Discuss with the Contractor and formulate remedial measures 5. Increase monitoring frequency to check mitigation effectiveness.	1. Review the analyzed result submitted by ET. 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly. 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of exceedance 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented.	1. Submit noise mitigation proposals to IEC 2. Implement noise mitigation proposals
Limit Level	1. Notify IEC, ER, EPD and Contractor, and follow other actions 2. Identify source 3. Repeat measurement to confirm findings 4. Increase monitoring frequency 5. Check Contractor's working procedures to determine possible mitigation to be implemented 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD,	Discuss amongst ER, ET and Contractor on the potential remedial actions Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ET accordingly Supervise the implementation of remedial measures	Confirm receipt of notification of exceedances Notify Contractor Require Contractor to propose remedial measures Ensure remedial measures are properly implemented 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	Take immediate action to avoid further exceedance Submit proposals for remedial actions to IEC within 3 working days of notifications 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
	ER informed of the results 8. If exceedance stops, cease additional monitoring		abated.	
Action Le Exceeda for one sample	****	Check monitoring data submitted by ET; Check	Notify Contractor	Rectify any unacceptable practice; Amend working methods if appropriate

APPENDIX F EVENT AND ACTION PLAN

Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and EPD; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency to daily; 5. Discuss with IEC and Contractor on remedial action required; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional monitoring.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervisor implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measure properly implemented.	Submit proposals for remedial action to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Exceedance for one sample	Identify source; Inform ER and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and the Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures.	Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented.	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Exceedance for two or more consecutive samples	Notify IEC, ER, Contractor and EPD; Identify sources; Repeat measurement to confirm findings; Increase monitoring	Discuss amongst ER, ET and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever	Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with IEC, agree with the Contractor on	Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of
	frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring.	necessary to assure their effectiveness and advise the ET accordingly. 3. Supervise the implementation of remedial measures.	the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 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.	notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.

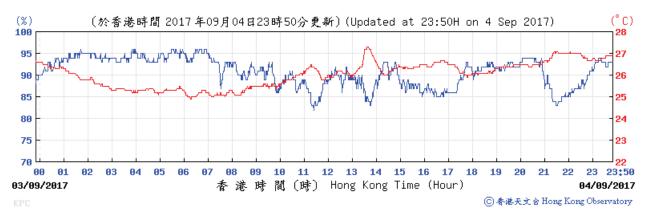
APPENDIX H

WEATHER INFORMATION EXTRACTED FROM HK OBSERVATORY

Daily T	Daily Total Rainfall at King's Park HKO Weather Monitoring Station - September 2017							
Day	Total Rainfall, mm	24-hr TSP	Noise	Remarks				
1	6.5							
2	1							
3	23.8							
4	32.8	✓						
5	6.4		~	No significant rainfall during noise measurement				
6	Trace							
7	1.8							
8	1.1							
9	25.8							
10	Trace							
11	0	✓						
12	0.6		✓	No significant rainfall during noise measurement				
13	0							
14	0							
15	Trace							
16	0							
17	0							
18	0	✓						
19	0		✓	No significant rainfall during noise measurement				
20	0.2							
21	Trace							
22	17.9							
23	33.4							
24	5.6							
25	0.5	✓						
26	0		✓	No significant rainfall during noise measurement				
27	0							
28	0							
29	Trace							
30	35							
Mean/Total	192.4							
Normal	327.6							

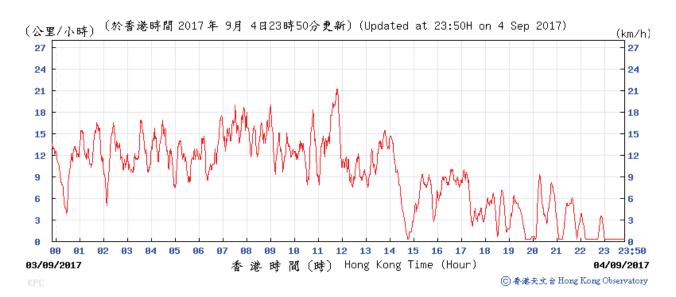
King's Park Weather Station - 04 September 2017

Temperature/Humidity:



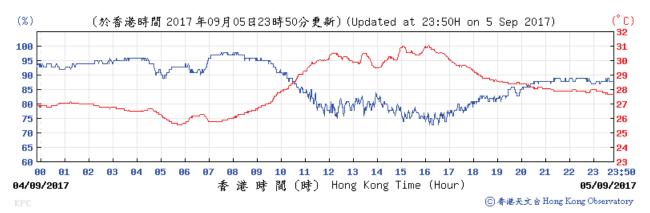
Wind Direction:



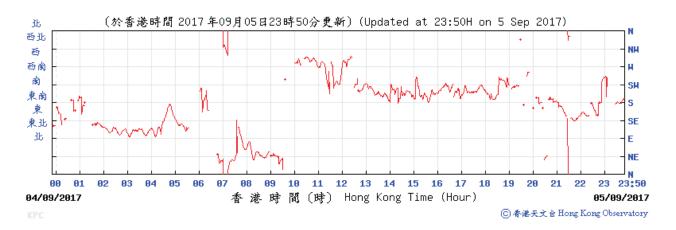


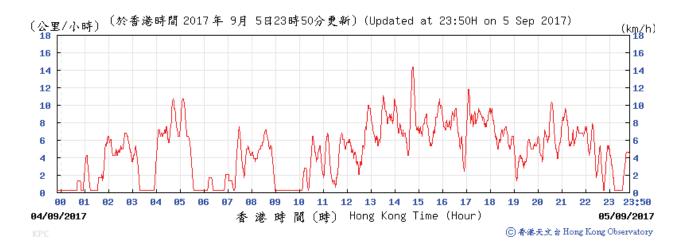
King's Park Weather Station - 05 September 2017

Temperature/Humidity:



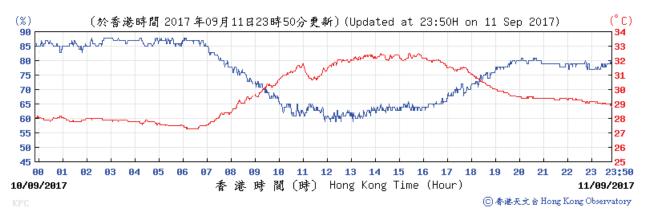
Wind Direction:





King's Park Weather Station - 11 September 2017

Temperature/Humidity:



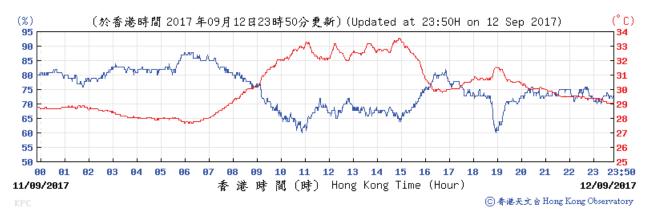
Wind Direction:





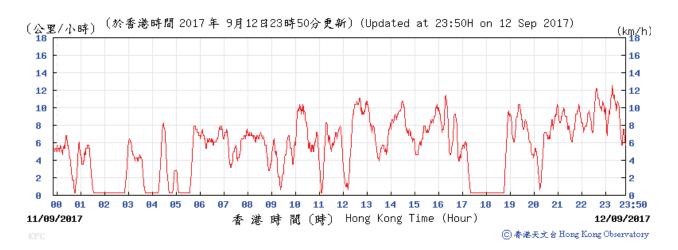
King's Park Weather Station - 12 September 2017

Temperature/Humidity:



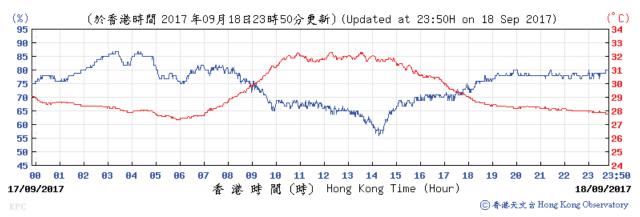
Wind Direction:





King's Park Weather Station - 18 September 2017

Temperature/Humidity:



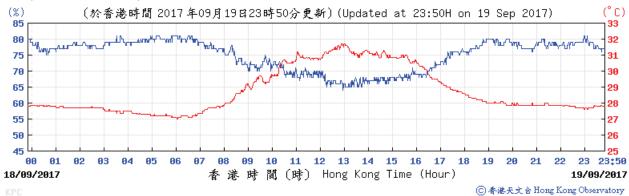
Wind Direction:



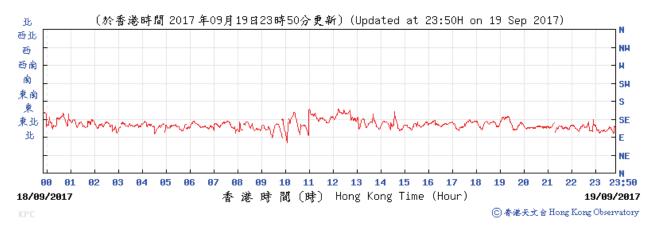


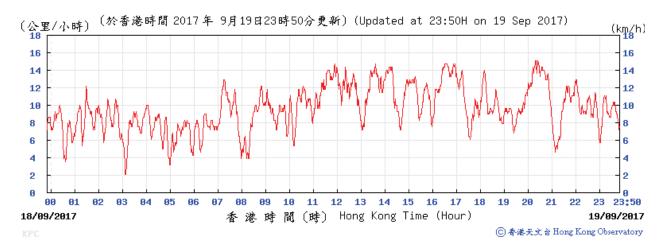
King's Park Weather Station - 19 September 2017

Temperature/Humidity:



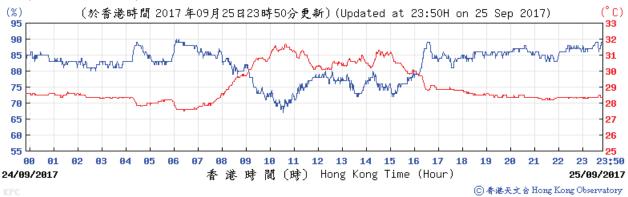
Wind Direction:



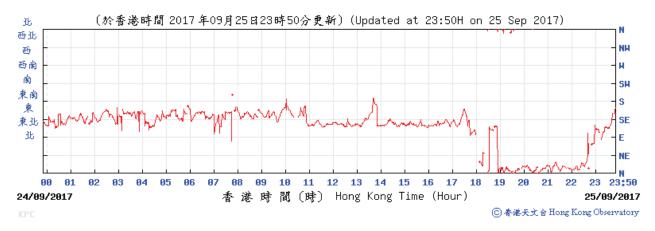


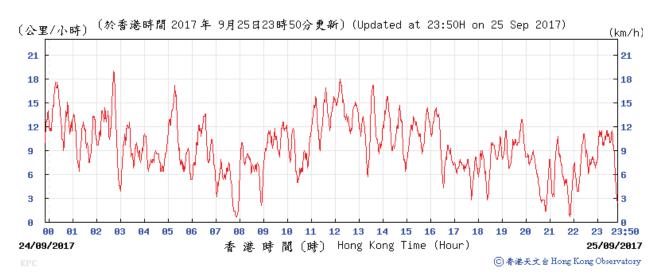
King's Park Weather Station - 25 September 2017

Temperature/Humidity:



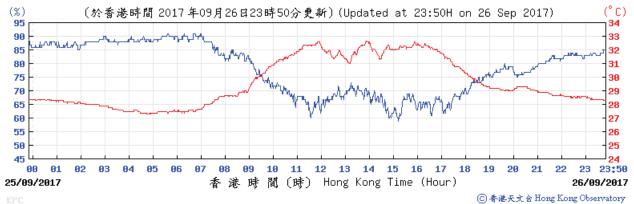
Wind Direction:



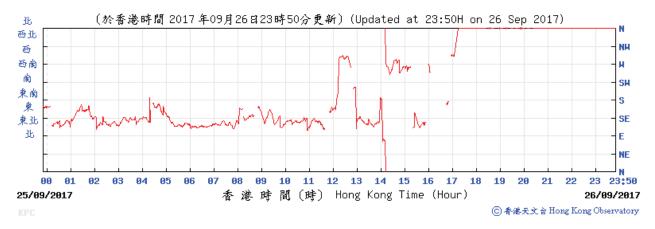


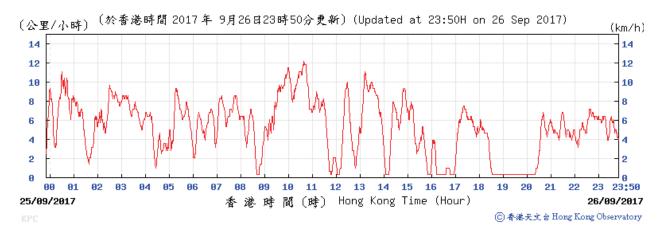
King's Park Weather Station - 26 September 2017

Temperature/Humidity:



Wind Direction:

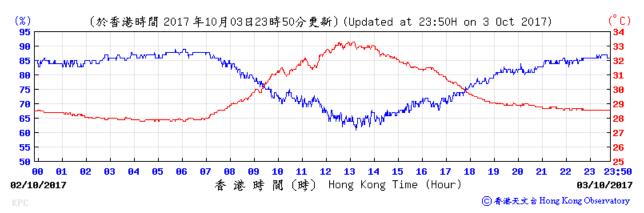




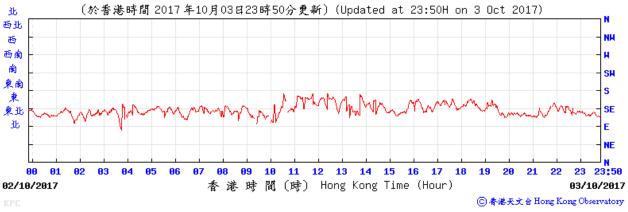
Daily	Daily Total Rainfall at King's Park HKO Weather Monitoring Station - October 2017							
Day	Total Rainfall, mm	24-hr TSP	Noise	Remarks				
1	6.6							
2	3.6							
3	0	✓	✓	No significant rainfall during noise measurement				
4	9.5							
5	Trace							
6	0.2							
7	0							
8	0							
9	Trace	✓						
10	Trace		✓	No significant rainfall during noise measurement				
11	0.2							
12	0							
13	0							
14	0.4							
15	20.7							
16	17.1	✓						
17	41.3							
18	Trace		✓	No significant rainfall during noise measurement				
19	0							
20	0							
21	0							
22	0							
23	0	✓						
24	0		✓	No significant rainfall during noise measurement				
25	Trace							
26	0							
27	0							
28	0							
29	0							
30	Trace	✓						
31	Trace		✓	No significant rainfall during noise measurement				
Mean/Total	99.6							
Normal	100.9							

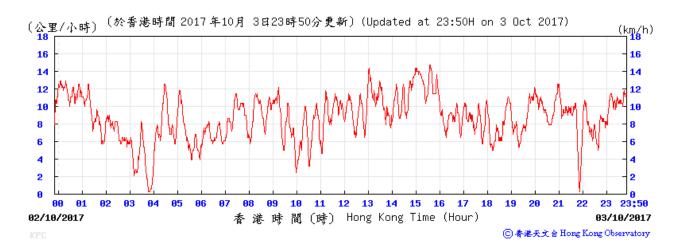
King's Park Weather Station - 03 October 2017

Temperature/Humidity:



Wind Direction:





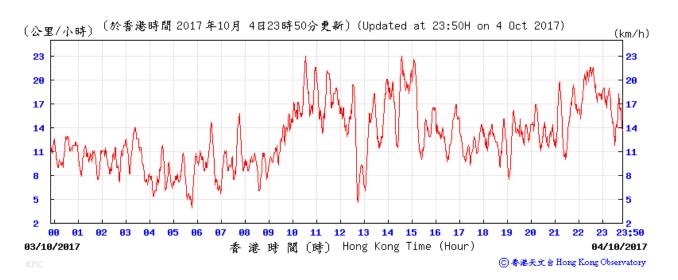
King's Park Weather Station - 04 October 2017

Temperature/Humidity:



Wind Direction:



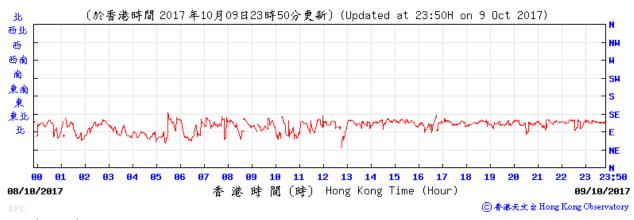


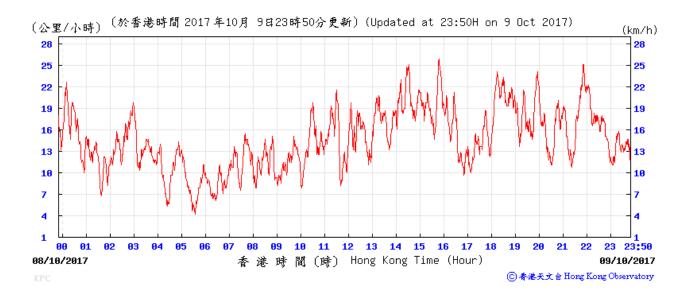
King's Park Weather Station - 09 October 2017

Temperature/Humidity:



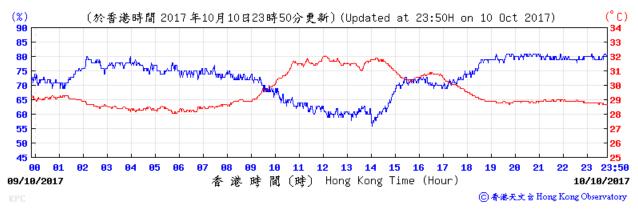
Wind Direction:



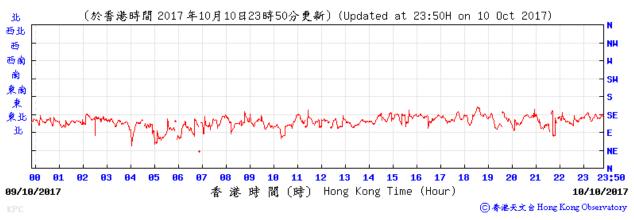


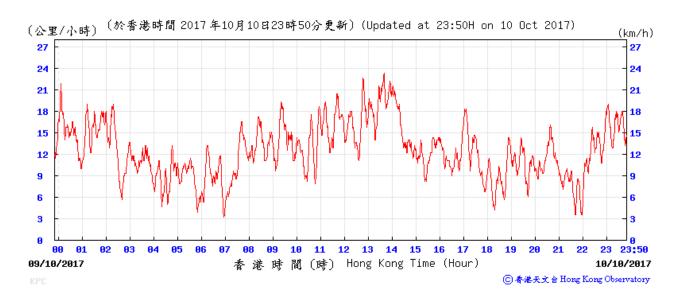
King's Park Weather Station - 10 October 2017

Temperature/Humidity:



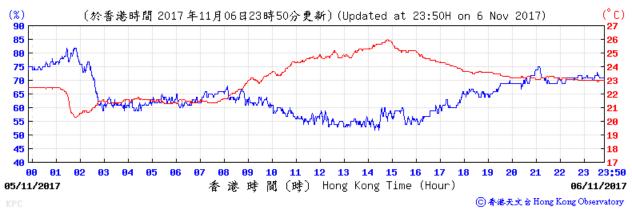
Wind Direction:





King's Park Weather Station - 06 November 2017

Temperature/Humidity:



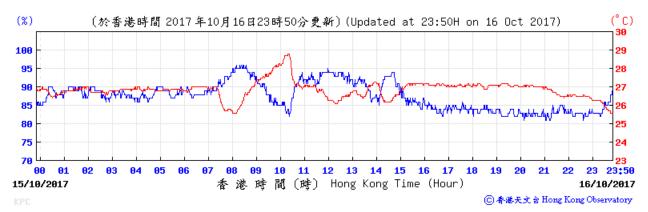
Wind Direction:





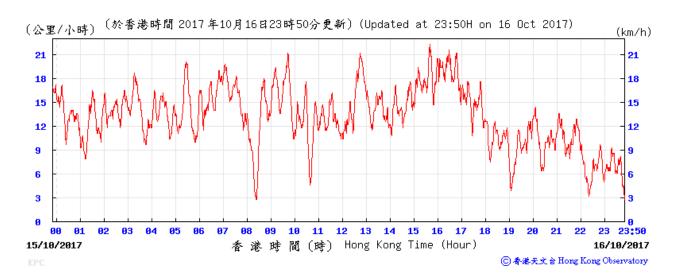
King's Park Weather Station – 16 October 2017

Temperature/Humidity:



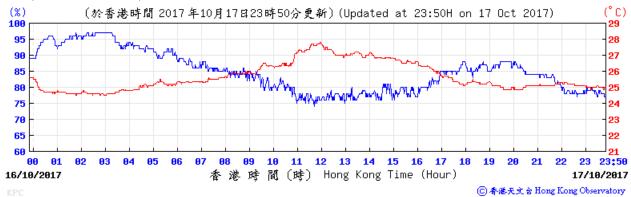
Wind Direction:



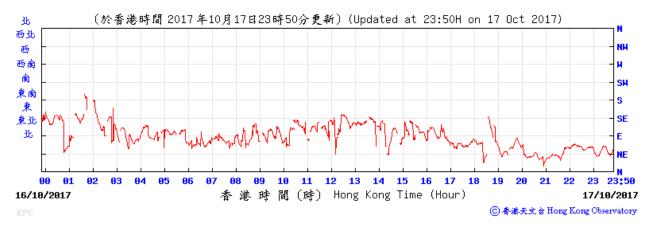


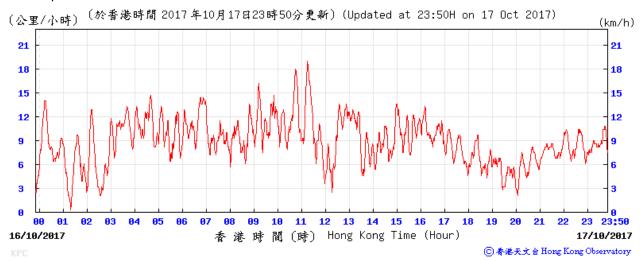
King's Park Weather Station - 17 October 2017

Temperature/Humidity:



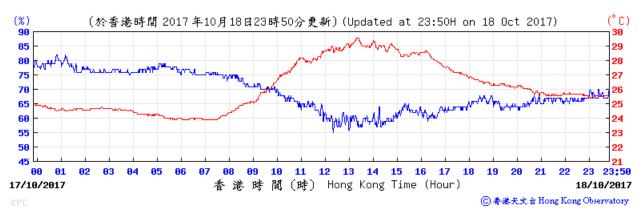
Wind Direction:





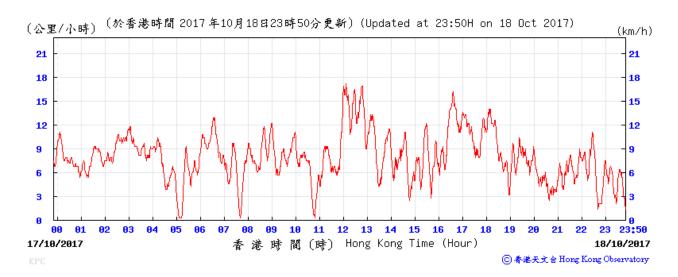
King's Park Weather Station – 18 October 2017

Temperature/Humidity:



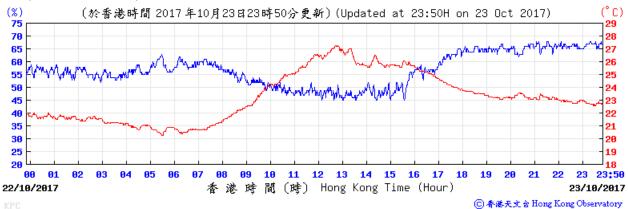
Wind Direction:





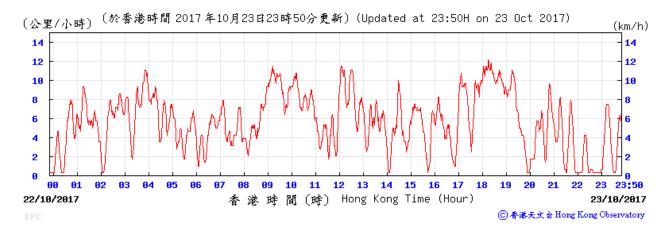
King's Park Weather Station – 23 October 2017

Temperature/Humidity:



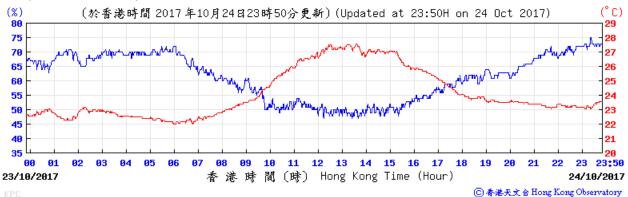
Wind Direction:





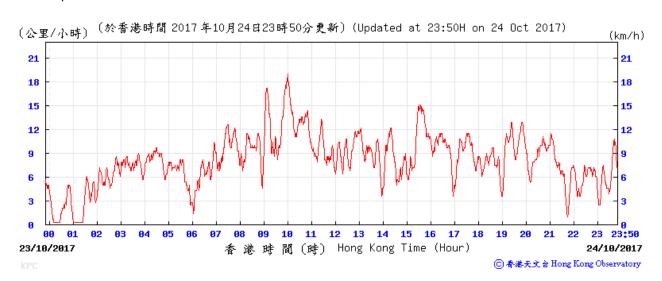
King's Park Weather Station - 24 October 2017

Temperature/Humidity:



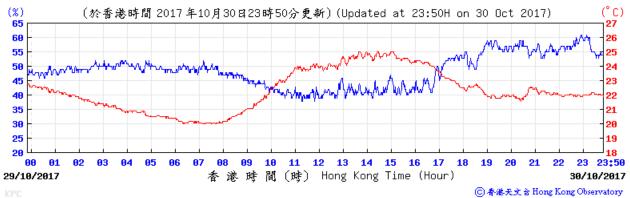
Wind Direction:





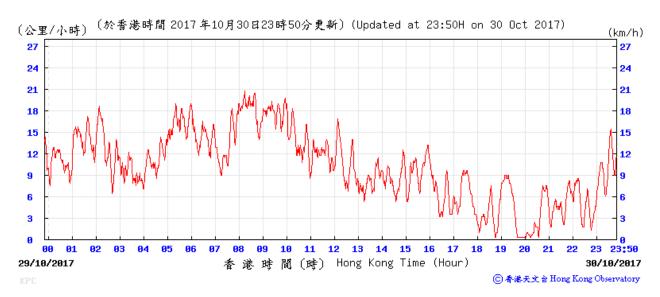
King's Park Weather Station – 30 October 2017

Temperature/Humidity:



Wind Direction:





King's Park Weather Station – 31 October 2017

Temperature/Humidity:



Wind Direction:

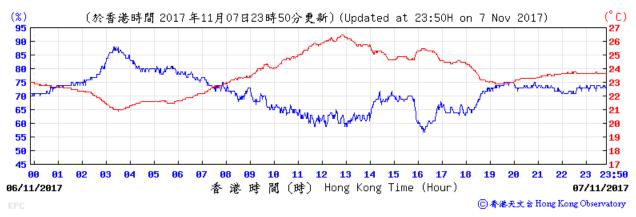




Daily Total Rainfall at King's Park HKO Weather Monitoring Station - November 2017									
Day	Total Rainfall, mm	24-hr TSP	Noise	Remarks					
1	0								
2	0								
3	0								
4	0.3								
5	Trace								
6	Trace	✓							
7	0.3		✓	No significant rainfall during noise measurement					
8	Trace								
9	Trace								
10	0								
11	0								
12	14.7								
13	12.5	✓							
14	0.2		✓	No significant rainfall during noise measurement					
15	0								
16	0								
17	0								
18	1.9								
19	1								
20	0	✓							
21	0		✓	No significant rainfall during noise measurement					
22	0								
23	0								
24	0								
25	0								
26	0								
27	Trace	√							
28	Trace								
29	0								
30	0.3								
lean/Total	31.2								
Normal	37.6								

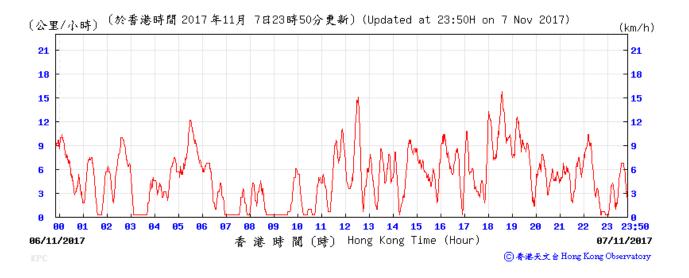
King's Park Weather Station - 07 November 2017

Temperature/Humidity:



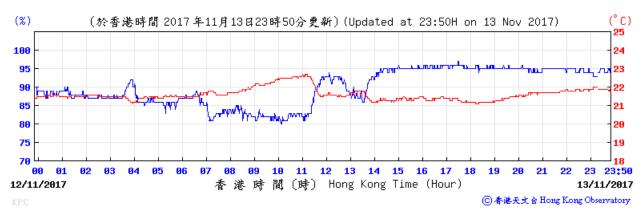
Wind Direction:





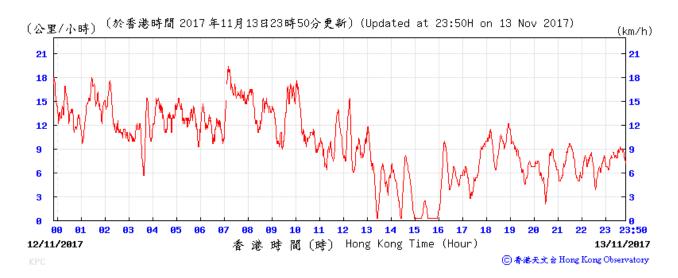
King's Park Weather Station - 13 November 2017

Temperature/Humidity:



Wind Direction:





King's Park Weather Station – 14 November 2017

Temperature/Humidity:



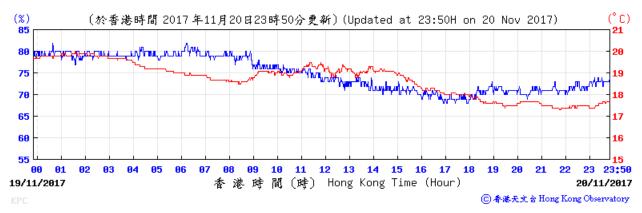
Wind Direction:



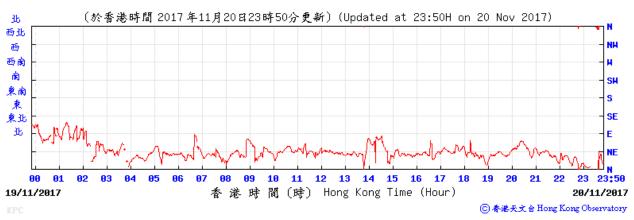


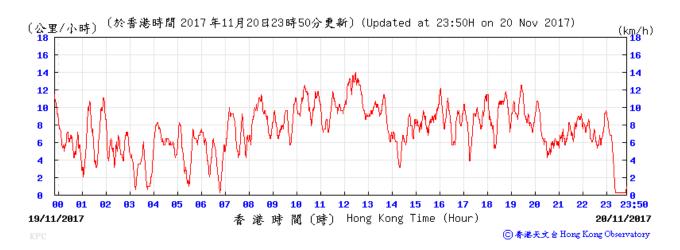
King's Park Weather Station - 20 November 2017

Temperature/Humidity:



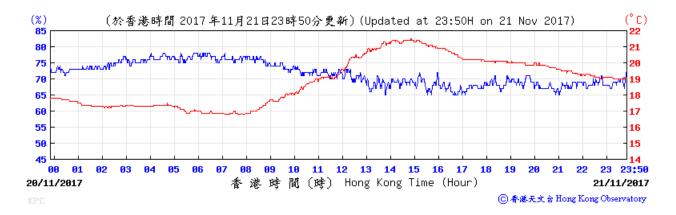
Wind Direction:



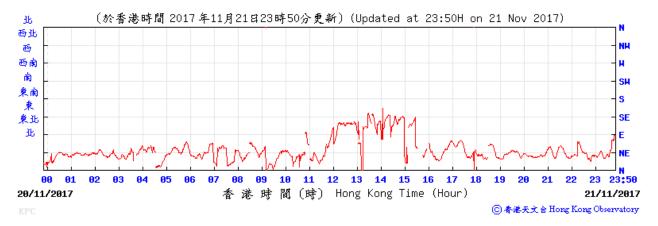


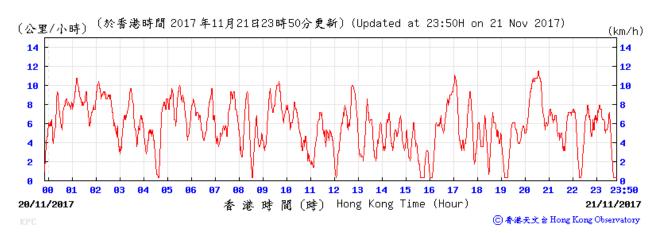
King's Park Weather Station – 21 November 2017

Temperature/Humidity:



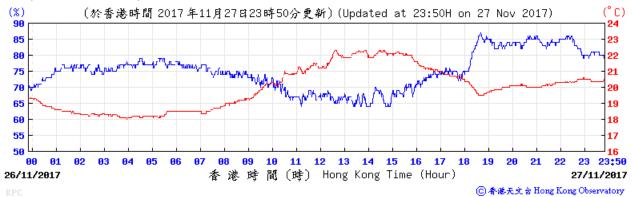
Wind Direction:





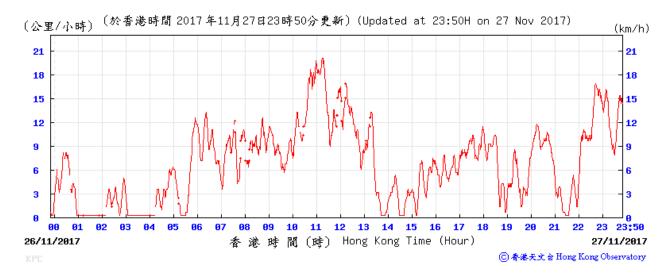
King's Park Weather Station – 27 November 2017

Temperature/Humidity:



Wind Direction:





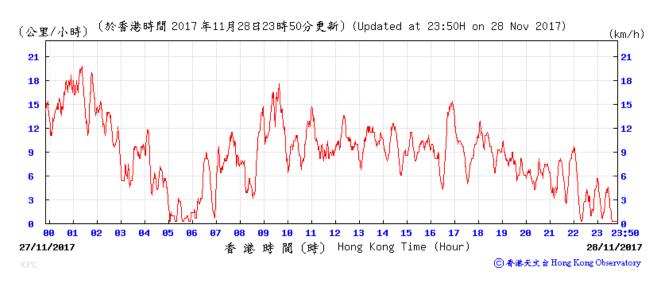
King's Park Weather Station - 28 November 2017

Temperature/Humidity:

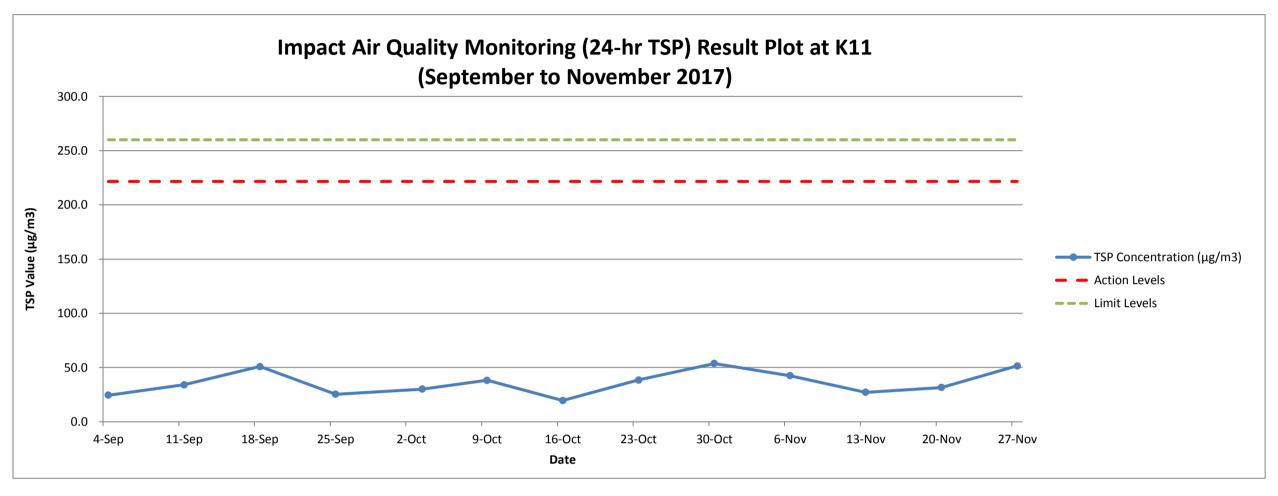


Wind Direction:





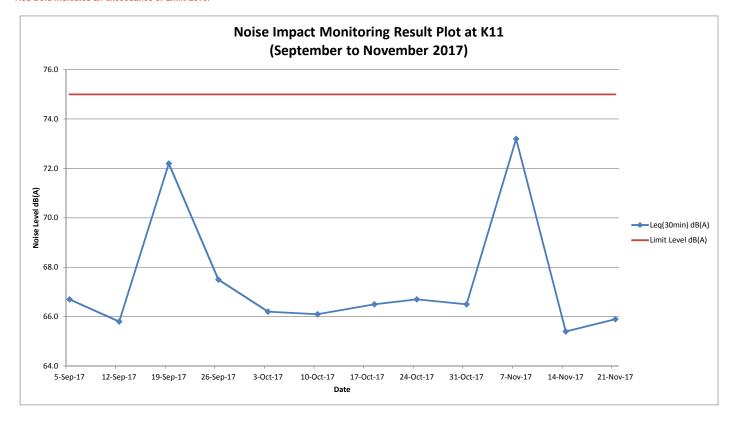
APPENDIX H	l (1) l	mpact Air Qı	uality Monitor	ing (24-hr TSP)	Results a	t K11 (Se _l	ptember to	Novembe	er 2017)				
Location	Monitoring	Start Time	Weather Conditions	Temperature	Elapse Time			Flow Rate (CFM)			TSP		
	Date				Initial	Final	Sampling Hours	Initial	Final	Average Flow Rate	Concentration (µg/m3)	Action Levels	Limit Levels
	4-Sep-17	9:30	Fine	25.6	8514.80	8539.87	25.07	36	36	36	24.6	221.6	260
	11-Sep-17	7:30	Fine	28.5	8539.87	8564.96	25.09	37	37	37	34.1	221.6	260
	18-Sep-17	8:00	Fine	27.9	8564.96	8590.03	25.07	30	32	31	50.9	221.6	260
	25-Sep-17	8:00	Fine	29.0	8590.03	8615.09	25.06	34	37	36	25.4	221.6	260
	3-Oct-17	8:30	Fine	29.2	8615.09	8641.39	26.30	37	37	37	30.1	221.6	260
	9-Oct-17	8:20	Fine	29.0	8641.39	8668.19	26.80	30	36	33	38.2	221.6	260
K11	16-Oct-17	8:30	Overcast	26.2	8668.19	8694.96	26.77	29	30	30	19.6	221.6	260
	23-Oct-17	8:40	Fine	22.3	8694.96	8721.81	26.85	30	30	30	38.5	221.6	260
	30-Oct-17	8:45	Fine	20.5	8721.81	8748.65	26.84	23	28	26	53.7	221.6	260
	6-Nov-17	9:00	Overcast	23.0	8748.65	8775.49	26.84	25	29	27	42.5	221.6	260
	13-Nov-17	9:00	Rainy	22.2	8775.49	8802.31	26.82	25	29	27	27.2	221.6	260
	20-Nov-17	8:50	Cloudy	18.6	8802.31	8829.10	26.79	30	36	33	31.6	221.6	260
	27-Nov-17	11:45	Fine	20.0	8829.10	8855.09	25.99	33	36	35	51.5	221.6	260



APPENDIX H		(2) Noise Impact Monitoring Results at K11 (September to November 2017)										
Monitoring Locations	Date	Weather Conditions	Wind Speed (m/s)	Start Time	End Time	Background Level dB(A)	Limit Level dB(A)	Leq(30min) dB(A)	L10(30min) dB(A)	L90(30min) dB(A)		
	5-Sep-17	Fine	0.0	10:04	10:34	65.3	75	66.7	68.5	64.0		
	12-Sep-17	Fine	0.2	10:16	10:46	65.3	75	65.8	67.0	64.0		
	19-Sep-17	Fine	0.0	10:16	10:46	65.3	75	72.2	74.5	65.5		
	26-Sep-17	Fine	0.0	10:15	10:45	65.3	75	67.5	70.0	65.0		
	3-Oct-17	Fine	0.0	10:04	10:34	65.3	75	66.2	68.5	64.0		
K11 Art Mall	10-Oct-17	Fine	2.1	10:18	10:48	65.3	75	66.1	67.0	64.5		
KTT AIT Mail	18-Oct-17	Fine	0.1	10:12	10:42	65.3	75	66.5	68.0	64.5		
	24-Oct-17	Fine	0.3	10:03	10:33	65.3	75	66.7	67.5	65.0		
	31-Oct-17	Fine	3.4	9:47	10:17	65.3	75	66.5	68.0	63.5		
	7-Nov-17	Cloudy	0.2	10:20	10:50	65.3	75	73.2	76.0	66.0		
	14-Nov-17	Sunny	0.1	10:09	10:39	65.3	75	65.4	66.5	63.5		
	21-Nov-17	Cloudy	0.3	9:58	10:28	65.3	75	65.9	67.5	63.5		

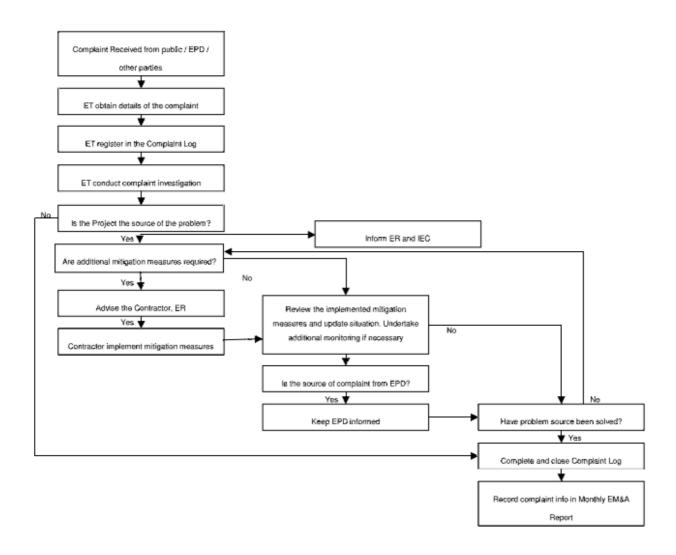
^{*} Not collected

Red Bold indicates an exceedance of Limit Level



APPENDIX L

Complaint Response Procedure



APPENDIX M WASTE MANAGEMENT RECORDS

Monthly Summary Waste Flow Table for _____ 2017 ___ (year)

Contract No: C3840-13C Tsim Sha Tsui Station Carnarvon Road Subway

Date Reported: 4-December-2017

		Actual Qua	ntities of Inert C&I	O Materials Generate	ed Monthly		Ac	tual Quantities of N	on-inert C&D Was	tes Generated Mont	hly
Month	Total Quantity Generated	Hard Rocks 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.
		(See Note 3))	Ū					(see Note 2)		
	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m³)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m³/tonne)
Carried from Project Start	4.9473	-	-	-	4.9473	-	-	-	-	-	0.0387
Jan	0.6189	-	-	-	0.6189	-	-	-	-	-	0.0017
Feb	0.9219	-	-	-	0.9219	-	-	-	-	-	0.0021
Mar	1.2994	-	-	-	1.2994	-	-	-	-	-	0.0045
Apr	0.6942	-	-	-	0.6942	-	-	-	-	-	0.0048
May	0.5717	-	-	-	0.5717	-	-	-	-	-	0.0034
June	0.4316	-	-	-	0.4316	-	-	-	-	-	0.0020
Sub-total	4.5377	-	-	-	4.5377	-	-	-	-	-	0.0185
July	0.0801	=	-	-	0.0801	-	-	-	-	-	0.0145
Aug	0.0274	-	-	-	0.0274	-	-	-	-	-	0.0056
Sept	0.0000	-	-	-	0.0000	-	-	-	-	-	0.0303
Oct	0.0000	-	-	-	0.0000	-	-	-	-	-	0.0413
Nov	0.0116	-	-	-	0.0116	-	-	-	-	-	0.0165
Dec	-	-	-	-	-	-	-	-	-	-	-
Total	4.6568	-	-	-	4.6568	-	-	-	-	-	0.1267
Acc. Total	9.6041 (accumulated quantity of the project = carried amount + this year amount)										0.1654

Notes:

- (1) The performance targets are given below:
 - All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
 - All metallic waste to be recovered for collection by recycling contractors;
 - All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
 - All chemical wastes to be collected and properly disposed of by specialist contractors; and
 - All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- (2) 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.

APPENDIX K **Complaint Investigation Report**

Complaint Investigation Report

Contractor:	Maeda Corporation		Complaint Received Date: 2 November 2017	Ref: CIR - 06				
Project: C3840-13C MTRCL Tsim Sha Tsui Station Carnarvon Road Subway and Entrances Modification Works								
COMPLAINA	INT							
Name:	Unknown		Address: Unknown					
Tel:	Unknown							
Fax:	Unknown							
COMPLAINT	INVESTICATION							

COMPLAINT INVESTIGATION

Description (cause of impact, type of impact and location, etc.)

Details of the Complaint

On 28 October 2017, which was a public holiday, Environmental Protection Department (EPD) received a complaint that construction works was being conducted near K11 Mall. EPD conducted an ad hoc investigation to the Project site on 2 November 2017 and interviewed the Contractor's site staff.

The complaint was then email notified the Contractor on 3 November 2017 and was being forwarded to the Environmental Team (ET) on the same day.

Complaint Investigation

A complaint investigation was conducted and the Contractor's Environmental Officer was interviewed. According to the Contractor and the site record, there was no construction activities conducted on 28 October 2017. Also, information from MTR, the Project Proponent, also showed no site activities on 28 October 2017.

Since no construction activities were carried out by the Contractor on site on the date of complaint, the noise nuisance under the complaint was not related to the works under Project.

Recommendation

No remedial actions or corrective actions are required. The complaint case is closed, but registered in the complaint log in the monthly EM&A Report (October 2017).

FOLLOW UP ACTION(S)

No follow-up actions are required. Nevertheless, the ET will keep a closer eye on the condition of the site during the routine site inspections and audit to ensure proper function of the construction noise mitigation measures.

Prepared & Confirmed by:

Name: Fu Nam Wong (ET Leader)

Signature:

Date: 6 November 2017