## Paul Y. Construction Company, Limited

## MTR Works Contract 1117-Pat Heung Depot Modification Works

## Monthly Noise Monitoring Report for June 2013

(Version 3.0)

Certified By	Chy Line Header
	(Dr. Priscilla Choy)

REMARKS:

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

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CINOTECH CONSULTANTS LTD Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388 Email: info@cinotech.com.hk

## TABLE OF CONTENTS

	I	Page
EX	ECUTIVE SUMMARY	1
Inti	roduction	1
Sui	nmary of Construction Works undertaken during Reporting Period	1
En	vironmental Monitoring and Audit Progress	1
NO Wa	18e Iste Management	I 1
En	vironmental Site Inspection	1
En	vironmental Exceedance/Non-conformance/Complaint/Summon and Prosecution	2
Fut	ure Key Issues	2
1	INTRODUCTION	3
Pu	pose of the Report	3
Str	ucture of the Report	3
2	PROJECT INFORMATION	4
Ba	ckground	4
Ge	neral Site Description	4
Co	nstruction Programme and Activities	4
Pro Sta	ject Organisation	3
Su	nmary of EM&A Requirements	5
3	ENVIRONMENTAL MONITORING REQUIREMENTS	7
Co	nstruction Noise Monitoring	7
Mc	nitoring Requirements	7
Mc	nitoring Equipment	8
Mo	mitoring Parameters, Frequency and Duration	8
IVIC	sintoning Methodology and QA/QC Procedures	0
4 RE	IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION	. 10
5	MONITORING RESULTS	. 11
No	ise	. 11
Wa	ste Management	. 11
6	ENVIRONMENTAL SITE INSPECTION	. 12
Site	e Audits	. 12
Imj	plementation Status of Environmental Mitigation Measures	. 12
7	ENVIRONMENTAL NON-CONFORMANCE	. 14
Sui	nmary of Exceedances	. 14
Sui	nmary of Environmental Non-Compliance	. 14
Su	nmary of Environmental Complaint	. 14 17
3ul 8	FUTURFKEV ISSUES	. 14
U	r U i UKEKE I 1990E9	• IJ
Kej Mc	y issues in the Coming Month	. 15
Co	nstruction Programme for the Next Month	. 15

9	CONCLUSIONS	16
Con	clusions	16
Reco	ommendations	16

#### LIST OF TABLES

- Table I
   Summary Table for Events Recorded in the Reporting Month
- Table II
   Summary Table for Key Information in the Reporting Month
- Table 2.1
   Status of Environmental Licenses, Notification and Permits
- Table 3.1Construction Noise Monitoring Stations
- Table 3.2
   Criteria for Action and Limit Levels for Construction Noise
- Table 3.3Noise Monitoring Equipment
- Table 3.4Noise Monitoring Parameters, Frequency and Duration
- Table 4.1Status of Required Submissions under EP
- Table 5.1Quantities of Waste Generated from the Project
- Table 6.1Observations and Recommendations of Site Audit

## LIST OF FIGURES

Figure 1	Site Layout Plan
Figure 2	Project Organization Chart for Environmental Works
Figure 3	Location of Construction Noise Monitoring Stations

## LIST OF APPENDICES

- Appendix A Tentative Construction Programme
- Appendix B Event and Action Plan
- Appendix C Copies of Calibration Certificates
- Appendix D Updated Environmental Mitigation Implementation Schedule
- Appendix E Environmental Monitoring Schedule
- Appendix F Noise Monitoring Results and Graphical Presentations
- Appendix G Waste Generation in the Reporting Month
- Appendix H Site Audit Summary
- Appendix I Summary of Exceedance
- Appendix J Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

## **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 4<sup>th</sup> Monthly Noise Monitoring Report prepared by Cinotech Consultants Limited for MTR WorksContract 1117 - Pat Heung Depot (PHD) Modification Works. This report documents the findings of EM&A Works conducted from 1 June to 30 June 2013 since major construction works for Contract 1117 commenced on 1 March 2013.

#### Summary of Construction Works undertaken during Reporting Period

- 2. The major site activities undertaken in the reporting periodinclude:
  - Site clearance;
  - Site formation;
  - Site surveying;
  - Pre-drilling;
  - Bored piling;
  - Socket H-piling
  - Demolition of existing old site offices;
  - Modification of noise barriers;
  - Tree transplanting works;
  - Set up tree protection zone;
  - Import filling materials for embankment works,
  - Embankment works; and
  - Cable diversion.
- 3. As of this reporting period, there is no record of any project changes from that originally proposed as described in the latest Environmental Review Report (ERR)for this Works Contract 1117.

#### **Environmental Monitoring and Audit Progress**

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

•	Construction Noise Monitoring during normal weekdays	
	• NM1	4 times
	• NM2	4 times
	• NM3A	4 times
•	Environmental Site Inspection	4 times

#### Noise

5. 4sets of 30-minute construction noise measurements were carried out at each of the monitoring stations during normal weekdays of the reporting period. No exceedance was recorded during the reporting period.

## Waste Management

6. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 249m<sup>3</sup> of inert C&D materials were

generated during the reporting period. Non-inert C&D includes 69m<sup>3</sup> of general refuse, 15kg of plastic materials, 256kg of paper/cardboard packaging materials and 679kg metals were generated during the reporting period. No chemical waste was generated during the reporting period. The inert C&D materials and general refuse generated from the Project were disposed of at TM 38 Area Fill Bank and NENT/WENT, respectively.

## **Environmental Site Inspection**

7. 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.

## EnvironmentalExceedance/Non-conformance/Complaint/Summon andProsecution

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 Takon	
	Action Level	Limit Level	Action Taken	
Impact Noise Monitoring	0	0	N/A	

## Table IISummary Table for Key Information in the Reporting Month

Event	Event Details		Action Takon	Status	Domoniz
Event	Number	Nature	ACTION LAKEN	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:
  - Site formation;
  - Site surveyingworks;
  - Pre-drilling works;
  - Bored piling works;
  - Socket H-piling
  - Demolition of existing old site offices;
  - Modification of noise barriers;
  - Tree transplanting works;
  - Import filling materials for embankment works, and
  - Cable diversion.

## 1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) is commissioned by Paul Y. Construction Company, Limited as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Works Contract 1117 –Pat Heung Depot (PHD) Modification Works (hereafter referred to "the Project").

## **Purpose of the Report**

1.2 This is the 4<sup>th</sup> Monthly Noise MonitoringReport which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 June to 30 June 2013 since major construction works for Contract 1117 commenced on 1 March 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 Environmental Review Report (ERR) 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 West Rail Line (WRL) is one of the strategic rail infrastructures in Hong Kong providing thepeople of Hong Kong an environmentally friendly and convenient way to travel between thewestern part of the New Territories and western Kowloon. Under the approved WRLEnvironmental Impact Assessment (EIA) Report (EIA-149/BC), it has a total length of about30.5km with 9 stations, including Nam Cheong, Mei Foo, Tsuen Wan West, KamSheungRoad, Yuen Long, Long Ping, Tin ShuiWai, Siu Hong, Tuen Mun and one depot at Pat Heung.
- 2.2 The EIA Report of WRL was prepared and submitted to Environmental Protection Department(EPD) prior to the enactment of the Environmental Impact Assessment Ordinance (EIAO) in1998. Since the first Environmental Permit (EP) (EP-004/1998), there have been amendmentsmade to the permit through a number of EP variation applications related to the main line ofWRL.
- 2.3 This Works Contract 1117 covers the modification works at the existing Pat Heung Depot (PHD) of WRL to meetfuture operational and maintenance requirements. The PHD modification works include the construction of a new train wash plant, locomotive shed, permanent-way workshop, stabling sidings, extension of maintenance building andmodification of noise barriers.
- 2.4 Sincethe modification works at PHD forms part of the WRL, a variation of environmental permit (VEP) was applied and a VEP (EP No. EP-004/1998/I) was subsequently granted. Moreover, a Further Environmental Permit (FEP) (EP No: FEP-24/004/1998/I) on construction and operation of WRL (including the PHD modification works) was issued by Director ofEnvironmental Protection (DEP) to the MTR Corporation Limited on 23 July 2012.

## **General Site Description**

2.5 The site layout and proposed modification works are illustrated in Figure 1.

#### **Construction Programme and Activities**

- 2.6 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentativeconstruction programme is presented in **Appendix A**.
  - Site clearance;
  - Site formation;
  - Site surveying works;
  - Pre-drilling works;
  - Bored piling works;
  - Demolition of existing old site offices and construction of new site office;
  - Modification of noise barriers;
  - Tree felling and transplanting works;
  - Set up tree protection zone;
  - Import filling materials for embankment works, and
  - Cable diversion.

#### **Project Organisation**

- 2.7 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 (Contractor's ET) Cinotech Consultants Ltd. (Cinotech)
  - Independent Environmental Checker (IEC) –Meinhardt Infrastructure and Environment Limited (MIEL)
  - Contractor Paul Y. Construction Company, Limited(Paul Y)
- 2.8 The responsibilities of respective parties are detailed in Section 2 of the approved EM&A Programme for PHD Modification Works.
- 2.9 The project organisation including key personnel contact names and telephone numbers is presented in **Figure 2**.

#### Status of Environmental Licences, Notification and Permits

2.10 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.1**.

D	Valid	<u>Statur</u>				
Permit / License Ino.	From To		Status			
Environmental Permit (EP)						
FEP-24/004/1998/I	23/7/2012	End of the Project	Valid			
Notification pursuant to Air Pol	lution Control (Cons	truction Dust) Regula	tion			
No.351534	26/10/2012	N/A	Valid			
<b>Billing Account for Construction</b>	n Waste Disposal					
Account No. 7016256	2/11/2012	N/A	Valid			
<b>Registration of Chemical Waste</b>	Registration of Chemical Waste Producer					
5218-531-P2991-02	4/12/2012	N/A	Valid			
Effluent Discharge License und	Effluent Discharge License under Water Pollution Control Ordinance (WPCO)					
WT00015378-2013	26/3/2013	31/3/2018	Valid			
Construction Noise Permit	Construction Noise Permit					
GW-RN0296-13						
(Area D: A64-2 Local Cable	30/5/2013	21/11/2013	Valid			
Diversion)						
GW-RN0364-13	3/7/2013	24/12/2013	Valid			
(Area A: RCD)	5/11/2015	24/12/2015	Valid			

#### Table 2.1 Status of Environmental Licenses, Notification and Permits

#### **Summary of EM&A Requirements**

- 2.11 The EM&A programme under Works Contract 1117require constructionnoisemonitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - all monitoring parameters;
  - environmental quality performance limits (Action and Limit levels);
  - Event-Action Plans;

- Environmental mitigation measures, as recommended in the Environmental Review Report (ERR) for the VEP (EP No. FEP-24/004/1998/I); 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 construction noiseas well as audit works for the Project in the reporting month.

## **3** ENVIRONMENTAL MONITORING REQUIREMENTS

#### **Construction Noise Monitoring**

#### **Monitoring Requirements**

- 3.1 Noise monitoring was conducted in accordance with the approved EM&A Programme for PHD Modification Works.
- 3.2 With reference to the baseline monitoring report for the Project, **Table 3.1** and **Table 3.2**summarises the location of noise monitoring stations and shows the established Action and Limit Levels for constructionnoise monitoring worksrespectively. Location of the monitoring stations is shown on **Figure 3**.

ID in the approved EM&AProgramme	ID in Baseline Noise Monitoring Report	Construction Noise Monitoring Station
NM1	NM1	Tourmaline Villa
NM2	NM2	Kam Po Road
NM3	NM3A <sup>(1)</sup>	TaiKekTsuen

 Table 3.1
 ConstructionNoise Monitoring Stations

Note:

(1) Since permission of access could not be obtained, an alternative location at a village house just next to theoriginal proposed monitoring location in the EM&A Programme was adopted for the baseline noisemonitoring.

Table 3.2         Criteria for Action and Limit Levels for Const	struction Noise
--	-----------------

Time Period <sup>(1)</sup>	Noise Monitoring Station	Action Level	Limit Level, dB (A)
	Tourmaline Villa (NM1)		
0700-1900 hrs of normal weekdays	Kam Po Road (NM2)	When one documentedvalid complaint isreceived.	75.0
	TaiKekTsuen (NM3A)		

Note:

(1) If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority should be followed.

3.3 Should non-compliance of the criteria in **Table 3.2** occur, action in accordance with the Event and Action Plan in **Appendix B**should be carried out.

## **Monitoring Equipment**

3.4 **Table 3.3** summarizes the noise monitoring equipment model being used.

Table 3.3Noise Monitoring Equipment

Equipment	Model and Make	Quantity
Integrating SoundLevel Meter	Pulsar Instruments Model 93	1
Integrating SoundLever Weter	(Serial no. B22487)	1
Calibrator	Pulsar Instruments Model 105	1
Calibrator	(Serial no. 64958)	1

#### **Monitoring Parameters, Frequency and Duration**

3.5 **Table 3.4** summarizes the monitoring parameters, frequency and total duration of monitoring.

#### Table 3.4Noise Monitoring Parameters, Frequency and Duration

Station	Parameter	Period	Frequency
NM1, NM2 and NM3A	$L_{eq,30 \text{ min.}}^{(1)}$ (L <sub>10</sub> and L <sub>90</sub> were also recorded as supplementary information)	0700-1900 hours on normal weekdays	Once a week

Note (1): $L_{eq,30 \text{ min.}}$  as six consecutive  $L_{eq,5 \text{min}}$  readings.

### Monitoring Methodology and QA/QC Procedures

#### Field Monitoring

- 3.6 The monitoring procedures are as follows:
  - The microphone head of the sound level meter was positioned 1m exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acts as a reflecting surface.
  - The battery condition was checked to ensure good functioning of the meter.
  - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
    - Frequency weighting :A
    - Time weighting :Fast
    - Measurement time :5 minutes (obtaining six consecutive  $L_{eq,5min}$  readings for a  $L_{eq,30 min}$  reading)
  - Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
  - The wind speed at the monitoring station was checked with the portable wind meter.Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- At the end of the monitoring period, the  $L_{eq}$ ,  $L_{10}$  and  $L_{90}$  were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Afaçadecorrection of +3dB (A) shall be made to the noise parameter obtained byfree field measurement.

#### Maintenance and Calibration

- 3.7 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**.

## 4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the ERR, the Environmental Permit and approved EM&A Programme for PHD Modification Works. The status of submission required under the Environmental Permit is summarized in **Table 4.1**. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix D**.

EP Condition	Submission	Submission Date
Condition 4.5	Monthly Noise Monitoring Report (May 2013)	13 <sup>th</sup> June 2013

# Table 4.1 Status of Required Submissions under EP

## MONITORING RESULTS

#### Noise

- 4.2 In this reporting period, noise monitoring during non-restricted hours was conducted as scheduled at the designated locations. The noise monitoring schedule is shown in **AppendixE**.
- 4.3 The details of the monitoring results and graphical presentations are shown in **Appendix F**. The weather during the monitoring sessions was mainly cloudy and sunny.
- 4.4 Based on the on-site measurement, traffic on nearby major road is considered as a noise source other than construction works of the Projectthat affects the monitoring results of the reporting month.
- 4.5 No Action/Limit Level exceedance for construction noise monitoring was recorded in the reporting period.

#### Waste Management

4.6 Waste 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, chemical waste, paper/cardboard packaging materials, plastic materials and metals. Metals generated from the project are also grouped into non-inert C&D materials as the metals 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 period are summarised in **Table 5.1**. The inert C&D materials and general refuse generated from the Project were disposed of at TM 38 Area Fill Bank and NENT/WENT, respectively. 256kg of paper/cardboard packaging materials, 15kg of plastics and 679kg of metals were generated during the reporting period. Detail of waste management data is presented in **Appendix G**.

	Quantity													
	C&D	C&D Materials (non-inert) <sup>(b)</sup>												
Reporting Month	Materials (inert) <sup>(a)</sup>	General Refuse	Chemical Waste	Paper/ cardboard	Plastics	Metals								
June 2013	249 <i>m</i> <sup>3</sup>	69 <i>m</i> <sup>3</sup>	0 <i>kg</i>	256kg	15kg	679kg								

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.

## 5 ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

- 5.1 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**.
- 5.2 Site audits were conducted on 4, 11, 21 and 25 June 2013 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 21 June 2013.Nosite inspection was conducted by EPD during the reporting period. The details of observations during site audit can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

- 5.3 According to the ERR, Environmental Permit and the approved EM&A Programme 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 D**.
- 5.4 During site inspections in the reporting period, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

Parameters	Date	Observations and Recommendations	Follow-up				
	11 June 2013	<u>Observation:</u> Bund should be set up at the boundary of Area A to prevent run- off from spillage.	Sand bags were provided along the boundary of Area A on 11 June 2013.				
Water Quality	11 June 2013	Observation: Proper drainage should be set up at Area C (Stockpiling area) and desilting facilities should also be provided.	Bund was set up at the entrance of Stockpiling area to confine the runoff in site areaon 11 June 2013.				
	21 June 2013	<u>Observation:</u> The silty water next to entrance of stockpiling area should be cleared to avoid spillage (Area C)	Water pump was provided by the Contractor at exit of Area C to clear the silty water on 25 June 2013.				
Noise	N/A	N/A	N/A				
Tree Protection/ Landscape and Visual	N/A	N/A	N/A				
Air Quality	4 June 2013	Observation: To provide adequate water spraying at stockpiling area (Area C) to reduce dust emission in dry days.	Water spraying was provided at Area C to reduce dust emission on 11 June 2013.				
Waste / Chemical	21 June 2013	<u>Observation:</u> Drip tray should be provided to contain chemical tanks under the sedimentation facilities. (Area A)	Concrete bund was provided to surround the chemical tanks at Area A on 25 June 2013.				
Management	21 June 2013	Observation: Stagnant water in drip tray should be cleared to avoid overflowing. (Area A)	Stagnant water in drip tray was cleared by the Contractor on 25 June 2013.				

Table 6.1Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	25 June 2013	<u>Observation:</u> Leaked oil should be cleared as chemical waste and plants should be properly repaired to prevent further oil leakage,(Area A) and silty water should be prevented from falling into U-channel.	This item was found outstanding on 2 July 2013 and will be followed up during the next site inspection.
	25 June 2013	Observation: Oil drums should be contained by drip tray in Area A.	The identified oil drums were contained by drip tray on 2 July 2013.
Permits/Licenses	N/A	N/A	N/A

## 6 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

6.1 No exceedance of monitoring results was recorded in the reporting period. The summary of exceedance is provided in **Appendix I**.

#### **Summary of Environmental Non-Compliance**

6.2 No environmental non-compliance was recorded in the reporting period.

#### **Summary of Environmental Complaint**

6.3 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 J**.

#### Summary of Environmental Summon and Successful Prosecution

6.4 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 J**.

## 7 FUTUREKEY ISSUES

#### Key Issues in the Coming Month

- 7.1 Key issues to be considered in the coming month include:
  - Handling of wastewater arising from pre-drilling works;
  - Dust control during loading of materials and excavation;
  - Runoff control at the stockpiling and pilling area during rainstorm;
  - Oil leakage from equipment;
  - Noise nuisance generated by on-siteconstruction and demolition works; and
  - Protection of retained trees within construction site.

#### Monitoring Schedule for the Next Month

7.2 The tentativeconstruction noise monitoring schedule for the next month is shown in **Appendix E**.

#### **Construction Programme for the Next Month**

- 7.3 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
  - Site formation;
  - Site surveyingworks;
  - Pre-drilling works;
  - Bored piling works;
  - Socket H-piling
  - Demolition of existing old site offices;
  - Modification of noise barriers;
  - Tree transplanting works;
  - Import filling materials for embankment works, and
  - Cable diversion.

## 8 CONCLUSIONS

#### Conclusions

- 8.1 ThisMonthly Noise Monitoring Report presents the EM&A works undertaken during the period from 1 June to 30 June 2013 since major construction works for Contract 1117 commenced on 1 March 2013 in accordance with approved EM&A Programme for PHD Modification Works and the requirement under FEP-24/004/1998/I.
- 8.2 As of this reporting period, there is no record of any project changes from that originally proposed as described in the latest Environmental Review Report (ERR) for this Works Contract 1117.
- 8.3 Noexceedance of monitoring results was recorded in the reporting period.
- 8.4 There was no environmental complaint, prosecution or notification of summons received.
- 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 According to the environmental audits performed in the reporting month, the following recommendations were made:

#### Water Quality

- Sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly during the wet season;
- Temporary Ditches should be used for diverting runoff to treatment before disposal;and
- Bund should be provided to confine the runoff in site area during rainstorm.

#### Waste/Chemical Management

- Good site practice of providing drip trays for temporary use of chemicals is recommended to sustain. Drip trays should be properly maintained; and
- Proper maintenance should be provided to equipment in site to prevent oil leakage.

#### Air Quality

- Proper covering of the stockpile should be provided to reduce the dust generation; and
- Adequate water spraying should be provided at haul road to reduce dust generation.

FIGURES







APPENDIX A TENTATIVE CONSTRUCTION PROGRAMME

WBS Name	Start	Finish			20	12				2013					201	14				_
a 1117 - Pat Heung Depot Modification Works (130301)	22-Oct-12 A	29-Oct-17	Q4	Q1	Q2	Q3	Q4	Q1		Q2	Q3	Q4		Q1	Q2	Q3	Q4		Q1	
The Milestone & Completion Obligation	22-Oct-12 A	29-Oct-17				22-Oct-12							_	_		_	_			÷
Area A	22-Oct-12 A	26-Feb-15				22-Oct-12					<u> </u>								26-	Feb
Tesign in Area A	02-Apr-13 25-Feb-13 A	12-Aug-13 12-Oct-13					25-	U2-Apr Feb-13 A	r-13 1	: :	12-AL	1g-13	-13							
Instrumentation and Monitoring Point Installation	25-Mar-13 A	18-May-13		 	++			25-Mar-13	BA	18-May-1	13	T 1						·	+	1
Option 1 Cable Containment Works in Area A (Drawpit A3 & A5)	21-Jan-13 A	16-Apr-14					21-Jan-1	3A 🗖							16-Apr-14					
Utilities Diversion  G. Construction Works in EMU Building Extension (EMU)	14-Feb-13 A 24-Dec-12 A	08-Nov-13					14-Fe	eb 13 A		1 1	1 1	08	-Nov-13						31, Jan-	15
BS / EM Works	13-Feb-14	27-Jan-15					4-Dec-12 h						13-Feb-14						27-Jan-1	15
EMU Extension (BS 1st Fix)	13-Feb-14	15-Jul-14											13-Feb-14			∎ 15-Jul⊦1	4	1		1
EMU Extension (BS 2nd Fix)	05-Jul-14	20-Oct-14													05-Jul-14	: :	20-0	ct-14		
Ancillary Extension & Ancillary E&M Plant Building Testing & Commissioning (Building Services)	13-Feb-14 12-Nov-14	07-Oct-14 24-Jan-15											13-FeD-14		1 1 1	1	2-Nov-14	14	1 24-Jan-1	5
Works in Existing EMU Building	06-Jun-13	13-Dec-14							06-Jun-	13			_			_		<b>13-D</b> e	e¢-14	
A&A Works (Builder)																				1
BS / EM Works	06-Jun-13 06- Jun-13	13-Dec-14 13-Aug-13							06-Jun-	13	13-4	un-13						13-De	e¢-14	
Phase B	09-May-14	13-Dec-14										ug io		09-May-14				13-De	eç-14	
📲 Area A External Works	31-Mar-13	26-Feb-15						31-Mar	13			· · · ·						· ·	26-	Feb
Works at E100 Road T-Junction (EMU TTM Stage 3)	17-Apr-14	03-Jul-14												17-Apr-14		03-Jul-14				
Works at E100 Road 1-Junction (EMU 11M stage 4) Area A External Works Near Noise Barrier No 1	04-Jul-14 17-Anr-14	28-Aug-14 20-Nov-14												17-Apr-14	04-Jul-14		28-Aug-14	20-Nov-1	4	
Area A Exteranl Works Near EMU Extension	04-Nov-14	26-Feb-15														04	Nov-14		26-	-Feb
Network Systemwide Cable Containment inside Area A	31-Mar-13	20-Nov-13		 				31-Mar	13	· ·		· · · · · · · · · · · · · · · · · · ·	20-Nov-13					ļļ		
General Area	26-Nov-12 A	13-Jul-13				26-N	w-12 A				13-Jul-13									
Works submission in General Area	26-Nov-12 A	13-Jul-13				26-N	w-12 A				13-Jul-13									
Construction Works in External Area																				
Area A	22 Oct 12 A	10 Nov 15		 		02 0-1 12			<u>  </u>			<u></u>							<u>   </u>	
Section of Works - Loco Shed Reprovision	02-Jan-13 A	26-Feb-14				22-0¢t-121	02-Jan-13 A							26-Feb	-14					1
Contract Key Dates	02-Apr-13	02-Apr-13						02-Apr	r-13 1 02-4	vpr-13										
Peign Deliverable	02-Jan-13 A	08-Jun-13					02-Jan-13 A			08/Ju	un-13									
Procurement & Deliveries     Construction Works	25-Mar-13 A 11-Mar-13 A	30-Aug-13 26-Eeb-14		 				25-Mar-13	BIA		30	)-Aug-13		26-Eeb	14					
Rev Fuel Station - Works Area W5A	11-Mar-13 A	09-Sep-13					1	11-Mar-13 A				09-Sep-13		20-1 00						
Extenal Civil Works	11-Mar-13 A	06-Jul-13					1	11-Mar-13 A			06-Jul-13									
BS Installation Works	08-Jul-13	03-Sep-13							C	)8-Jul-13	0	3-Sep-13								
Rev Loco Shed - Works Area W5C	03-Sep-13	26-Feb-14		 ·····	·					03-Se	ep-13	09-3ep-13		26-Feb	-14				++	·
Extenal Civil Works	03-Sep-13	04-Nov-13								03-Se	ep-13 🗖	04	Nov-13							
Structural Works	28-Sep-13	11-Dec-13								2	28-Sep-13	he ed and	11-Dec-	13						
BS Installation Works	12-Dec-13 11-Dec-13	26-Feb-14 11-Dec-13										12-Dec-13	11-Dec	26-FeD	-14					
AVMB Building - Works Area W5B	22-Oct-13	25-Jan-14		 	+				1		22-Oct	13		25-Jan-14					++	·•••••
Handreich ABWF Works	22-Oct-13	22-Nov-13									22-Oct-	-13 💻	22-Nov-13							
BS Installation Works	12-Dec-13 21- Jan-13 A	25-Jan-14 19-Nov-15					21- Jan-1	34				12-Dec-13		25-Jan-14						
Contract Key Dates	21-001-104	10-1101-10					21-041-1													T
囁 Design Deliverable	21-Jan-13 A	20-Dec-13					21-Jan-1	3A 🗖					<b>20-De</b>	c-13						1
Construction Works	02-Apr-13 21- Jan-13 A	14-Sep-13 19-Nov-15					21- Jah-1	02-Apr	r-13	: :	: :	14-Sep-13								
Literal Civil Works	21-Jan-13 A	17-Jun-14					21-Jan-1	3 Å				+ + +				7-Jun-14				1
Norks Area W6	10-Apr-13	27-Jul-13		 				10-A	pr-13 💻		27-Jul-1	3						ļļ		
Works Area W6A	27-May-13 30-Aug-13	26-Jun-13 30-Oct-13							27-May-1	30-40	6-Jun-13	30-0	Det-13							
Works Area W6C	20-May-14	17-Jun-14								00-40	gio		501-10	20-May-	14 💻 1	7-Jun-14				
🖷 Works Area W6D	22-Jun-13	29-Aug-13							22-J	un-13 🗖	29	-Aug-13								
Systemwide Cable Diversion (Red)	03-Jun-13	15-Aug-13		 	····				03-Jun-	13	15-A	ug-13								
I New Training Track - Works Area WoA Long Weld Rail Storage Paltform - Works Area W6D	21-Aug-13	19-May-14							13-30	21-Aua	-13	-nuy-13			19-Ma	y-14				
THE	29-Jul-13	19-Nov-15								29-Jul-13	_	· · · ·	: :		· · · ·	; ;	; ;		· · ·	-
Works Area W6	29-Jul-13	13-Nov-13								29-Jul-13	14.1	1	3-Noy-13	OF Feb 14						
Building Construction Works	06-Feb-14	19-Nov-15		 ··  · · ·   · · ·	+++				++			06	6-Feb-14	00-1 CD+14				j		. <u>.</u>
TX Room	07-Jul-14	03-Feb-15													07-Jul-14	<b></b>			03-Feb	J-15
Lift Shaft	13-Aug-14	07-Mar-15													13-Aug	g-14			0	7-Ma
ABWF WORKS	14-Nov-14 14-Nov-14	19-Aug-15 19-Aug-15														1	4-NOV-14	: :	: :	-
Liternal ABWF Works	14-Nov-14	15-Jul-15		 	+				+			++			++	1	4-Nov-14	}{		
BS Installation Works	14-Nov-14	19-Nov-15														1	4-Nov-14			÷
Ground Level																				
Pway Workshop	31-Oct-13	12-Sep-15									31-Oc	st-13	: :	: :	: : :	: :		: :	: :	<u>–</u>
	31-Oct-13	23-Mar-15							1111		31-Oc	et+13	·····		·-iii-	·}{- ; ;		r	·······	23
Building Construction Works	18-Aug-14	12-Sep-15				22 04 42									18-Au	ıg-14 🗖	: :	: :	: :	100
Aurea C - East Stabiling Silding Invoise Barrier 3 & 4/ EXIG A100 Rd/ EXIG LOCO Shed/ OHL Reprovision Section of Works - East Stabiling Silding (Area C)	22-001-12 A 01-Nov-12 A	∠3-mar-15 23-Mar-15				22-Oct-127 01-Nov-12		: :	: : :	: :	: :	; ; ;	: :	: :		: :	1 1	: :	; ;	23-
Contract Key Dates																				
Besign Deliverable	18-Feb-13 A	12-Feb-14					18-F	eb-13 A 📕	40.14		40		1	12-Feb-14	4					
Procurement & Deliveries     Construction Works	10-1/13 01-Nov-12 A	10-JUI-13 23-Mar-15				01-Nov-12	A		ю-мау-13	: :	ru-Jul-13						: :		: :	23-
Works Area W11	21-Jan-13 A	30-Apr-13					21-Jan-1	3Å		30-Apr-13										
Works Area W12	21-Jan-13 A	30-Apr-13		 			21-Jah-1	3A 📩	- 40	30-Apr-13								ļ		.ļ
works area W13	UZ-Apr-13	30-May-13						02-Apr	n-13	30-May	y-13									í
✓ ✓ All Projects ✓ ✓ Summarv							Page 1	of 2												
WBS Elements helow Project																				

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WBS Name	Start	Finish				2012			2013	3			-	2014					20	)15				2016		
			Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	0	2	Q3	Q4	Q1		Q2	Q3	Q4	Q	1	Q2	Q3	Q4
East Stabling Silding	01-Nov-12 A	06-Oct-14				01-Nov-12	A									06-Oct-14										
Existing A 100 Road	28-Dec-13	14-May-14									28-Dec-13			14-May-14												
Noise Barrier - Location 3	27-Feb-14	06-Oct-14										27-Feb-14		1 1		06-Oct-14										
🌄 Sounthern Slope (Augar Piles)	27-Feb-14	24-Apr-14										27-Feb-14 🖡	2	4-Apr-14												
Hidle Slope (Retaining Walls)	27-Feb-14	17-Sep-14										27-Feb-14			بة <mark>المس</mark> جد ا	7-Sep-14										
Northern Slope (Auger Piles)	25-Apr-14	06-Oct-14										25	Apr-14 🗖			06-Oct-14										
Noise Barrier - Location 4	29-Jun-13	23-Mar-15						29	Jun 13 📁		<u> </u>						<u> </u>	23-M	ar-15							
1st Bay construction	29-Jun-13	20-Dec-13						29	Jun 13 🗖	1 1		20-Dec-13														
2nd Bay construction	20-Dec-13	28-May-14									20-Dec-13			28-May-1	4											
The second secon	28-May-14	31-Oct-14											28-May-14	<b></b>	, , ,	31-Dct-	-14									
4th Bay construction	31-Oct-14	23-Mar-15													31-Oct+	14		23-M	ar-15							
📲 Area D - A 100 Rd Ext. / Train Wash Plant & Bldg/ Noise Barrier 2 & 4/ Opt 3 - Slope Improvement	22-Oct-12 A	05-Aug-15				22-Oct-12 A														05-A	ug-15					
Section of Works - East Stabling Sliding (Area D)	18-Feb-13 A	05-Aug-15					18-Feb-13							1 1						05-A	ug-15					
💾 Design Deliverable	11-Mar-13 A	13-Aug-14			1 1 1		11-Mar	r-13 A							🗖 1/3-Aug	-14		1 1 1					1		1 1 1	
Page 2 Contract Key Dates																										
Procurement & Deliveries																										
	18-Feb-13 A	05-Aug-15					18-Feb-13	A												05-A	ug-15					
P Works Area W9																										
Page 100 - 1																										
- Option 1 - Systemwide Cable Diversion (Red) - A64 Drawpit	18-Feb-13 A	13-Nov-13					18-Feb-13	A			13-1	Nov-13														
🖷 OHL Reprovision - Adjacent to WRL Main Line	28-Dec-13	05-Aug-15									28-Dec-13									05-A	ug-15					
Option 3 - Slope Improvement	25-Feb-13 A	16-Apr-13					25-Feb-1	13 A 🗖 🗖	16-Apr-13																	
A100 Road Extension	02-Apr-13	17-Jun-15						02-Apr-13						1 1						17-Jun-15						
Noise Barrier - Location 2	11-Jul-14	05-Aug-15											1	-Jul-14			-			05-A	ug-15					
Noise Barrier - Location 5	22-Jun-13	06-Jul-15						22-	Jun-13 💻									, , ,		06-Jul-15						
Pipe Jacking - North (Red)	17-Jul-13	14-Dec-13							17-Jul-13			14-Dec-13														
Pipe Jacking - North (Blue)	16-Dec-13	30-May-14									16-Dec-13			<b>30-May-1</b>	4											

✓ → All Projects ✓ → Summary	Page 2 of 2	
WBS Elements below Project		

?Oracle Corporation

APPENDIX B EVENT AND ACTION PLAN

#### Event and Action Plan for Noise Monitoring during Construction Phase

Event				Ac	ction			
		ET		IEC		ER		Contractor
Action	1.	Notify IEC, Contactor, and ER;	1.	Review the investigation	1.	Confirm receipt of notification of	1.	Investigate the complaint and
Level	2.	Discuss with the ER, IEC, and Contractor		results submitted by the		failure in writing;		propose remedial measures;
		on remedial measures required; and		contractor; and	2.	Notify Contractor, IEC and ET;	2.	Report the results of investigation
	3.	Increase monitoring frequency to check	2.	Review and advise the	3.	Review and agree on the remedial		to the IEC, ET and ER;
		mitigation effectiveness.		ET and ER on the		measures proposed by the	3.	Submit noise mitigation proposals
				effectiveness of the		Contractor; and		to ER with copy to the IEC and ET
				remedial measures	4.	Supervise implementation of		within 3 working days of
				proposed by the		remedial measures.		notification; and
				Contractor.			4.	Implement noise mitigation
								proposals.
Limit	1.	Notify IEC, EPD and Contractor;	1.	Check monitoring data	1.	Confirm receipt of notification of	1.	Identify source and investigate
Level	2.	Repeat measurement to confirm findings;		submitted by the ET;		failure in writing;		the causes of exceedance;
	3.	Increase monitoring frequency;	2.	Check the Contractor's	2.	Notify Contractor, IEC and ET;	2.	Take immediate action to avoid
	4.	Carry out analysis of Contractor's working		working method;	З.	In consultation with the ER and IEC,		further exceedance;
		procedures to determine possible mitigation	3.	Discuss with the ER, ET,		agree with the Contractor on the	3.	Submit proposals for remedial
		to be implemented;		and Contractor on the		remedial measures to be		actions to ER with copy to IEC
	5.	Arrange meeting with the IEC, Contractor		potential remedial		implemented;		and ET within 3 working days;
		and ER to discuss the remedial measures		measures; and	4.	Supervise the implementation of	4.	Implement the agreed proposals;
		to be taken;	4.	Review and advise the		remedial measures; and	5.	Revise and resubmit proposals if
	6.	Inform IEC, ER, EPD the causes and		ET and ER on the	5.	If exceedance continues, consider		problem still not under control;
		actions taken for the exceedances; and		effectiveness of the		what portion of the work is		and
	7.	Assess effectiveness of Contractor's		remedial measures		responsible and instruct the	6.	Stop the relevant portion of works
		remedial actions and keep IEC, EPD and		proposed by the		Contractor to stop that portion of		as determined by the ER until the
		ER informed of the results.		Contractor.		work until the exceedance is abated.		exceedance is abated

APPENDIX C COPIES OF CALIBRATION CERTIFICATES

# **Certificate of Calibration**



#### **Equipment Details**

Instrument ManufacturerPulsar Instruments plcInstrument TypeModel 93DescriptionSound Level MeterSerial NumberB22487

#### **Calibration Procedure**

The instrument detailed above has been calibrated to the publish test and calibration data as detailed in the instrument hand book, using the techniques recommended in the latest revisions of the International Standards IEC 61672-1:2002, IEC 60651:1979, IEC 60804:2001,IEC 61260:1995, IEC 60942:1997, IEC 61252:1993, ANSI S1.4-1983, ANSI S1.11-1986 and ANSI S1.43-1997 where applicable.

Sound Level Meters: All Calibration procedures were carried out by substituting the microphone capsule with a suitable electrical signal, apart from the final acoustic calibration.

#### **Calibration Traceability**

The equipment detailed above was calibrated against the calibration laboratory standards held by Cirrus Research plc. These are traceable to International Standards {A.0.6}. The standards are:

Microphone Type	B&K4180	Serial Number	1893453	Calibration Ref.	S 6009
Pistonphone Type	B&K4220	Serial Number	613843	Calibration Ref.	S 5964

Calibrated by

Calibration Date Calibration Certificate Number

04 January 2013 203044

This Calibration Certificate is valid for 12 months from the date above.

Pulsar Instruments plc, The Evron Centre, John Street, Filey, North Yorkshire, YO14 9DW Telephone: +44 (0) 1723 518011 Fax: +44 (0) 1723 518043 Email: sales@pulsarinstruments.com

# **Certificate of Calibration**



#### **Equipment Details**

Instrument ManufacturerPulsar Instruments plcInstrument TypeModel 105DescriptionAcoustic CalibratorSerial Number64958

#### **Calibration Procedure**

The acoustic calibrator detailed above has been calibrated to the published data as described in the operating manual. The procedures and techniques used to follow the recommendations of the IEC standard Electroacoustics – Sound Calibrators IEC 60942:2003, IEC 60942:1997, BS EN 60942:1998 and BS EN 60942:2003 where applicable.. The calibrator's main output is 94.00 dB (1 Pa) and this was set within the 0.01 dB resolution of the test system, i.e. one hundredth of a decibel. Numbers in {parenthesis} refer to the paragraph in IEC 60942.

#### **Calibration Traceability**

The calibrator above was calibrated against the calibration laboratory standards held by Cirrus Research plc. These are traceable to International Standards {A.0.6}. The standards are:

Microphone Type	B&K4180	Serial Number	1893453	Calibration Ref.	S 6009			
Pistonphone Type	B&K4220	Serial Number	613843	Calibration Ref.	S 5964			

Calibration Climate Conditions The climatic test conditions were all maintained within the permitted limits of IEC 60942:1997.								
Temperature	Temperature {B.3.2} Permitted band 15°C to 25°C							
Humidity	{B.3.2}	Permitted band 30% to 90% RH						
Static Pressure	{B.3.2}	Permitted band 85 kPa to 105 kPa						
Ambient Noise Level	{B.3.3.6}	Max permitted level 64 dB(Z)						

#### **Measurement Results**

The figures below are the Calibration Laboratory test limits for this model calibrator and have a smaller tolerance than those permitted in IEC 60942.

94 dB Output	94.00 dB	Permitted band	93.95 to 94.05dB
94 dB Output	dB	Permitted band	103.80 to 104.30dB
Frequency	1000 Hz	Permitted band	990 to 1010Hz

#### Uncertainty

With an uncertainty coefficient of k=2, i.e. a 95% confidence level, the uncertainty of each measure is							
94 dB Output	± 0.13 dB	104 dB Output	$\pm$ 0.14 dB				
Frequency	± 0.1 Hz	Level Stability	$\pm$ 0.04 dB				

Calibrated by

Calibration Date Calibration Certificate Number

12 December 2012 202725

This Calibration Certificate is valid for 12 months from the date above.

Pulsar Instruments plc, The Evron Centre, John Street, Filey, North Yorkshire, YO14 9DW Telephone: +44 (0) 1723 518011 Fax: +44 (0) 1723 518043 Email: sales@pulsarinstruments.com

APPENDIX D UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

ERR <sup>(1)</sup>	ID	Decomposed of Milingtion Measures				
Ref.	No.	Recommended Mitigation Measures	Status			
Ecology	(Const	ruction Phase)	•			
S7.6.2	-	Tree Felling and Vegetation Clearance				
		Tree felling and compensatory planting will be implemented in accordance with the requirements of ETWB TCW No. 3/2006 as far as practicable.	^			
		Water Quality_				
		Good construction site practices as required in ProPECC PN1/94 will be followed as appropriate. Implementation of some good construction practices are presented as follows:				
		Containment of silt runoff within the site boundary;	^			
		• Appropriate storage and disposal of chemicals and chemical waste and the provision of sanitary facilities for on-site workers;	^			
		• 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;	^			
		Avoidance of soil storage against trees or close to water bodies;	^			
		• No on-site burning of waste; and;	^			
		Waste and refuse in appropriate receptacles.	^			
Landsca	npe & Vi	sual (Construction Phase)				
Table 9.7	CM1	Site Hoarding				
		Erection of solid screen during construction stage to prevent undesirable views of the construction site from visually sensitive areas.	^			
Table 9.7	CM2	Management of facilities on work sites				
		To provide proper site management of the facilities on the sites, give control on the height and disposition/ arrangement of all welfare facilities and construction plant on site to	^			
		minimise landscape and visual impacts to adjacent VSRs and existing/retained site features.				
Table 9.7	СМЗ	Construction programme				
		Employ construction techniques which assist in streamlining construction programme, minimise the duration of plant operations. Consider prefabrication of building elements	^			
		offsite to minimise on site works and construction period.				
Constru	ction Du	ist Impact				
S6.3.3	-	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation potential dust impacts. 8-time watering per day on	*			

ERR <sup>(1)</sup>	ID	Recommended Mitigation Measures					
Ref.	No.						
		exposed worksites is recommended during construction phase to further alleviate the potential construction dust impacts.					
S6.3.3	-	• 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	٨				
		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;	۸				
		• A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.	۸				
		• 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	۸				
		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	٨				
		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	٨				
		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;	٨				
		• 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	٨				
		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	٨				
		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	N/A <sup>(2)</sup>				
		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;	٨				
		• Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface	٨				
		stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.					
Constru	ction Ai	rborne Noise					

ERR <sup>(1)</sup>	ID	Recommended Mitigation Measures				
Ref.	No.					
S5.5.6	-	Implement the following good site practices:				
		Louvres should be orientated away from adjacent NSRs, preferably onto the main line of WRL which are less sensitive.				
		• Direct noise mitigation measures including silencers, acoustic louvers and acoustic enclosures should be allowed for in the design for the maintenance buildings, plant	N/A <sup>(2)</sup>			
		buildings and workshops.				
		• The façade and doors for these plant / workshops would have adequate sound insulation properties to minimise the noise emanating through the building fabric to	٨			
		acceptable level.				
		• Acoustic treatments such as silencer, acoustic louvers, noise barriers and acoustic enclosures should be installed for the existing equipment where necessary to minimise	N/A <sup>(2)</sup>			
		the cumulative noise impacts on the NSRs.				
Water Qu	uality (C	onstruction Phase)	<u></u>			
S12.5	-	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, 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	٨			
		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	N/A <sup>(2)</sup>			
		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.				

ERR <sup>(1)</sup>	ID		Recommended Mitigation Measures	
Ref.	No.		Recommended Mitigation Measures	Status
		•	All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of	^
			earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means.	
		•	The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse	N/A <sup>(2)</sup>
			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	N/A <sup>(2)</sup>
			backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal	
			facilities.	
		•	Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m <sup>3</sup> 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	N/A <sup>(2)</sup>
			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	N/A <sup>(2)</sup>
			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	

ERR <sup>(1)</sup>	ID	Recommended Mitigation Measures					
Ref.	No.	Recommended Miligation Measures	Sialus				
		during heavy rain.					
S12.5.1.2	-	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	۸				
		employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.					
S12.5.1.3	-	Accidental Spillage					
		• In order to prevent accidental spillage of chemicals, proper storage and handling facilities should be provided. 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.					
Waste M	lanagem	nent (Construction Waste)					
S11.5.1	-	A trip-ticket system should be established and will comply with the Waste Disposal (Charges for Disposal of Construction Waste) Regulation to monitor the disposal of public fill	۸				
		and solid wastes at public filling facilities and landfills, and to control fly-tipping.					
S11.5.1	-	<u>C &amp; D Material</u>					
		Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement;	^				
		Carry out on-site sorting;	^				
		• Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate;	^				
		• Adopt "Selective Demolition" technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where	N/A <sup>(2)</sup>				
		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, which become a part of the Environmental Management Plan in accordance with "ETWBTC (Works) No. 19/2005 -	^				
		Waste Management on Construction Site", 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.					

ERR <sup>(1)</sup>	ID	Becommended Mitigation Measures	Status					
Ref.	No.							
S11.5.1	-	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	۸					
		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.						
S11.5.1	-	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	۸					
		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	N/A <sup>(2)</sup>					
		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. In addition, waste separation facilities for paper, aluminium cans, plastic bottles etc., should be provided.						
S11.5.1	-	Chemical Waste						
		Chemical waste producers should be registered with EPD. For those processes which generate chemical waste, the Contractor shall identify any alternatives that generate						
		reduced quantities or even no chemical waste, or less dangerous types of chemical waste.						
		Chemical waste should be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows.						
		Containers used for storage of chemical wastes should:						
		• Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed;	N/A <sup>(2)</sup>					
		Have a capacity of less than 450 L unless the specification have been approved by EPD; and	N/A <sup>(2)</sup>					

ERR <sup>(1)</sup>	ID	Decommonded Mitigation Measures					
Ref.	No.	Recommended mitigation measures Sta					
		Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations.	N/A <sup>(2)</sup>				
		The storage area for chemical wastes should:					
		Be clearly labelled and used solely for the storage of chemical wastes;	۸				
		• Be enclosed on at least 3 sides;	۸				
		• Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in the	۸				
		area, whichever is greatest;					
		Have adequate ventilation;	۸				
		• Be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste, if necessary); and	٨				
		Be arranged so that incompatible materials are adequately separated.	۸				
		Disposal of chemical waste should:					
		Be via a licensed waste collector; and	٨				
		• Be to a facility licensed to receive chemical waste, such as the CWTC which also offers a chemical waste collection service and can supply the necessary storage	N/A <sup>(2)</sup>				
		containers; or					
		• Be to a re-user of the waste, under approval from EPD.	N/A <sup>(2)</sup>				

Remarks:

(1) The latest Environmental Review Report (ERR) for Pat Heung Depot Modification Works is referred in preparation of this summary.

^ 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.
- # Recommendation was made during site audit but not yet improved/rectified by the contractor.

N/A<sup>(1)</sup> Not Applicable

N/A<sup>(2)</sup> Not Applicable at this stage

APPENDIX E ENVIRONMENTAL MONITORING SCHEDULE

## MTR Works Contract 1117 Pat Heung Depot Modification Works Impact Noise Monitoring Schedule for June 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1-Jun
2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun
				Nation		
				Noise		
				(1) at NM1 NM2 & NM3 A		
9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun
			-			
				Noise		
				(1) at NM1, NM2 & NM3A		
16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun
				Nation		
				<u>INOISE</u>		
				(1) at NM1_NM2 & NM3A		
				(1) at 10011, 1002 & 100311		
23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun	29-Jun
			Noise			
			(1) at NM1, NM2 & NM3A			
30-Jun						

	Categ
(1) 0700-1900 hrs on normal weekdays	

Noise Monitoring Station: NM1 - Tourmaline Villa NM2 - Kam Po Road NM3A - Tai Kek Tsuen

.

# Contract No. SCL 1117 Pat Heung Depot Modification Works Tentative Impact Noise Monitoring Schedule for July 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Jul	2-Jul	3-Jul	4-Jul	5-Jul	6-Jul
				<u>Noise</u> (1) at NM1, NM2 & NM3A		
7-Jul	8-Jul	9-Jul	10-Jul	11-Jul	12-Jul	13-Jul
				<u>Noise</u> (1) at NM1, NM2 & NM3A		
14-Jul	15-Jul	16-Jul	17-Jul	18-Jul	19-Jul	20-Jul
				<u>Noise</u> (1) at NM1, NM2 & NM3A		
21-Jul	22-Jul	23-Jul	24-Jul	25-Jul	26-Jul	27-Jul
				<u>Noise</u> (1) at NM1, NM2 & NM3A		
28-Jul	29-Jul	30-Jul	31-Jul			

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Noise Monitoring Station:

NM1 - Tourmaline Villa

NM2 - Kam Po Road

NM3A - Tai Kek Tsuen

Category	Time Period
(1)	0700-1900 hrs on normal weekdays

APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

# Appendix F - Noise Monitoring Results

Location NM1 - Tourmaline Villa									
			Unit: dB (A) (30-min)						
Date	Time	Weather	Measured Noise Level			Baseline Level	Construction Noise Level		
			L <sub>eq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>eq</sub>	L <sub>eq</sub>		
6-Jun-13	14:47	Sunny	60.4	58.1	50.0		60.4 Measured $\leq$ Baseline		
13-Jun-13	10:21	Cloudy	56.9	56.4	45.8	61.0	56.9 Measured $\leq$ Baseline		
20-Jun-13	10:01	Sunny	55.1	56.7	48.5	01.2	55.1 Measured $\leq$ Baseline		
26-Jun-13	10:53	Cloudy	58.6	57.9	49.4		58.6 Measured $\leq$ Baseline		

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Location NM2 - Kam Po Road								
	Unit: dB (A) (30-min)							
Date	Time	Weather	Meas	sured Noise	Level	Baseline Level	Construction Noise Level	
			L <sub>eq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>eq</sub>	L <sub>eq</sub>	
6-Jun-13	15:32	Sunny	61.8	63.5	53.8		52.2	
13-Jun-13	09:37	Cloudy	62.8	64.4	47.9	61.2	57.5	
20-Jun-13	10:42	Sunny	61.3	60.6	46.9	01.5	61.3 Measured $\leq$ Baseline	
26-Jun-13	09:38	Cloudy	61.4	61.5	47.0		45.0	

Location NM3A - Tai Kek Tsuen									
					Unit:	Init: dB (A) (30-min)			
Date	Time	Weather	ner Measured Noise Level			Baseline Level	Construction Noise Level		
			L <sub>eq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>eq</sub>	L <sub>eq</sub>		
6-Jun-13	13:46	Sunny	64.4	63.5	53.8		64.4 Measured $\leq$ Baseline		
13-Jun-13	08:45	Cloudy	63.9	63.4	56.2	66.7	63.9 Measured $\leq$ Baseline		
20-Jun-13	09:19	Sunny	61.1	57.2	51.4	00.7	61.1 Measured $\leq$ Baseline		
26-Jun-13	08:45	Cloudy	69.2	63.1	52.6		65.6		



APPENDIX G WASTE GENERATION IN THE REPORTING MONTH

#### Paul Y. Construction Company, Limited MTR Contract 1117 Pat Heung Depot Modification Works

# Monthly Summary Waste Flow Table for 2013 (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 to Sorting Facilities	Disposed to Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in kg)	(in kg)	(in kg)	(in '000m <sup>3</sup> )
Jan '13	0.151	-	-	-	0.123	0.028	-	-	-	-	-	0.338
Feb '13	0.074	-	-	-	0.004	0.07	-	0.42	22.4	-	-	0.049
Mar '13	0.108	-	-	-	0.004	0.104	-	0.69	90	20	-	0.118
Apr '13	0.034	-	-	-	0.01	0.024	-	0.612	50	-	-	0.093
May '13	0.368	-	-	-	0.013	0.355	-	-	145	25	-	0.073
Jun '13	0.249	-	-	-	0.044	0.205	-	0.679	256	15	-	0.069
Sub-total	0.984	-	-	-	0.198	0.786	-	2.401	563.4	60	-	0.740
Jul '13	-	-	-	-	-	-	-	-	-	-	-	-
Aug '13	-	-	-	-	-	-	-	-	-	-	-	-
Sep '13	-	-	-	-	-	-	-	-	-	-	-	-
Oct '13	-	-	-	-	-	-	-	-	-	-	-	-
Nov '13	-	-	-	-	-	-	-	-	-	-	-	-
Dec '13	-	-	-	-	-	-	-	-	-	-	-	-
Total	0.984	-	-	-	0.198	0.786	-	2.401	563.4	60	-	0.7399

Note:

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

APPENDIX H SITE AUDIT SUMMARY

## Record Summary of Environmental Site Inspection

Inspection Information		
Checklist Reference Number	130604	
Date	4 June 2013 (Tuesday)	
Time	09:50-11:20	
Date Time	4 June 2013 (Tuesday) 09:50-11:20	

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 - Tree Management Protection / Landscape & Visual Impact	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
130604-001	• To provide adequate water spraying at stockpiling area (Area C) to reduce dust emission in dry days.	C 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 - Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part H - Others	
anti-	• Follow-up on previous audit section (Ref. No.:130527), all environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Gary Lau	Cant.	4 June 2013
Checked by	Dr. Priscilla Choy	NE	4 June 2013

#### **Record Summary of Environmental Site Inspection**

#### **Inspection Information**

Checklist Reference Number	130611	
Date	11 June 2013 (Tuesday)	
Time	10:00 -11:30	

Ref. No.	Non-Compliance	<b>Related Item</b>
		No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item
		No.
	Part B - Water Quality	
130611-001	• Bund should be set up at the boundary of Area A to prevent run-off from spillage.	В 1
130611-002	• Proper drainage should be set up at Area C (Stockpiling area) and desilting facilities should also be provided.	В 1
	Part C - Tree Management Protection / Landscape & Visual Impact	
	• 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	
	• No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part H - Others	
	• Follow-up on previous audit section (Ref. No.:130604), all environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Gary Lau	bul	11 June 2013
Checked by	Dr. Priscilla Choy	NI	11 June 2013

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# Shatin to Central Link -Contract 1117 Pat Heung Depot Modification Works

#### **Record Summary of Environmental Site Inspection**

#### **Inspection Information**

Checklist Reference Number	130621
Date	21 June 2013 (Friday)
Time	09:00 -10:30

Ref. No.	Non-Compliance	<b>Related Item</b>
		No.
-	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
130621-001	• The silty water next to entrance of stockpiling area should be cleared to avoid spillage (Area C)	B 13
	Part C - Tree Management Protection / Landscape & Visual Impact	
	• 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	
130621-002	• Drip tray should be provided to contain chemical tanks under the sedimentation facilities. (Area A)	F 9
130621-003	• Stagnant water in drip tray should be cleared to avoid overflowing. (Area A)	F 9
	Part G - Permit / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part H - Others	
	• Follow-up on previous audit section (Ref. No.:130611), all environmental deficiency was observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Gary Lau	Charles	21 June 2013
Checked by	Dr. Priscilla Choy	NT.	21 June 2013

#### **Record Summary of Environmental Site Inspection**

#### Inspection Information

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Checklist Reference Number	130625	
Date	25 June 2013 (Tuesday)	
Time	10:00 -11:45	

Ref. No.	Non-Compliance	<b>Related Item</b>
		No.
	None identified	-

Ref. No.	Remarks/Observations	<b>Related</b> Item
		No.
-	Part B - Water Quality	
130625-001	• Leaked oil should be cleared as chemical waste and plants should be properly repaired to prevent further oil leakage,(Area A) and siltu water should be prevented from falling into U-channel.	B 1
	Part C - Tree Management Protection / Landscape & Visual Impact	
	• 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	
	• Leaked oil should be cleared as chemical waste and plants should be properly	
130625-001	repaired to prevent further oil leakage, (Area A) and silty water should be prevented from falling into U-channel.	F 8
130625-002	• Oil drums should be contained by drip tray in Area A.	F 9
	Dert C. Derwitt / Licenses	
	Part G - Permu / Licenses	
	• No environmental deficiency was identified during the site inspection.	
	Part H - Others	
	• Follow-up on previous audit section (Ref. No.:130621), all environmental deficiency was observed improved/rectified by the Contractor	
	<ul> <li>Part H - Others</li> <li>Follow-up on previous audit section (Ref. No.:130621), all environmental deficiency was observed improved/rectified by the Contractor.</li> </ul>	

	Name	Signature	Date
Recorded by	Gary Lau	lant	25 June 2013
Checked by	Dr. Priscilla Choy	WI	25 June 2013

APPENDIX I SUMMARY OF EXCEEDANCE

## **APPENIDX I – SUMMARY OF EXCEEDANCE**

Reporting Month: June 2013

a) Exceedance Report for Noise Monitoring (NIL)

APPENDIX J CUMULATIVE LOG FOR COMPLAINTS, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

## Appendix J - 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