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Ocean Park Master Redevelopment Project

Monthly Environmental Monitoring & Audit
Report – January 2008



Ocean Park Master Redevelopment Project

Environmental Permit No. EP-249/2006/A - Condition 3.4

Monthly EM&A Report – January 2008

Submitted by Maunsell Consultants Asia Ltd on 12-02-2008

This is to verify that

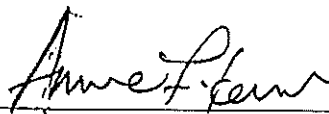
Monthly EM&A Report – January 2008

Submitted by Maunsell Consultants Asia Ltd

On 12-02-2008

Has been verified by the undersigned.

Signed



Dr Anne F Kerr
Independent Environmental Checker (IEC)
Retained by Ocean Park Corporation
pursuant to Environmental Permit No. EP-249/2006/A

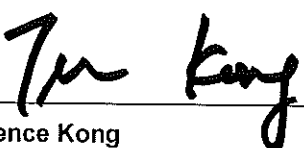
Date

13 February 2008

Ocean Park Master Redevelopment Project

EP-249/2006/A – Condition 3.4

Monthly EM&A Report – January 2008

Certified by  on 13-Feb-08
Terence Kong
Project Environmental Team Leader

Verified by Independent Environmental Checker **on** 13-Feb-08
IEC Certificate attached in the submission? Yes

Submitted to Ocean Park on 16-Feb-08

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Appendix A IEC's Site Inspection Records

Part 2	CI-05 EM&A Monthly Report
Part 3	CS-01 EM&A Monthly Report
Part 4	CW-02 EM&A Monthly Report

Part 1 Project Overview

Executive Summary

This is the combined monthly EM&A Report for Ocean Park Master Redevelopment Project, which includes Contract CI-05 "Site Formation, Funicular Tunnel and Miscellaneous Work", CS-01 "The Vet Hospital" and CW02 "The Astounding Asia". This report presents the results of EM&A works conducted in the reporting month of January 2008 (from 26 December 2007 to 25 January 2008).

A summary of monitoring and audit activities conducted in the reporting period is listed below:

1-hour TSP monitoring	16 sessions for AM1, AM2 & AM3A
24-hour TSP monitoring	6 sessions for AM1, AM2 & AM3A
Daytime noise monitoring	4 sessions for CN1-CN4
Evening and night time noise monitoring	2 sessions
Holiday time noise monitoring	0 sessions
Terrestrial ecology monitoring	1 sessions
Coral monitoring	0 session for Site 1-4 0 session for Site 5 and Control Station
Environmental Site Inspection	4 sessions (including IEC audit)

No exceedance was recorded on the 1-hour TSP monitoring, 24-hour TSP monitoring, daytime & evening time noise and terrestrial ecology monitoring. No impact coral monitoring was conducted within the reporting period. It was because no exceedance was recorded at all coral monitoring stations and control site in the past six months, therefore the monitoring frequency would be changed to quarterly until the end of construction works as recommended in approved EM&A Manual.

No non-compliance from IEC, summons or prosecution related to environmental issues was made against the Ocean Park Master Redevelopment Project in the reporting period of January 2008.

2 complaints from the residents at Shouson Hill Road were received on 9 January 2008. Both complaints were concerned about the noise generated from Ocean Park construction site during restricted hours.

Under investigation, the noise was from the soft ground tunnel support work at Waterfront Tunnel Area. It was because hard rock was encountered during the excavation. Rock breaking had to be carried out within the tunnel area in order to complete the temporary ground support arch outside permitted hours so as to prevent possible ground loss due to safety and emergency. This incident was unexpected and was also informed to EPD on 11 January 2008 and a meeting with EPD regarding the above incident was also carried on 16 January 2008. Immediate action was taken as follows:

- An acoustic enclosure with an acoustic door was completed on 21 January 2008 at the tunnel portal.
- Surveillance has been stepped up in order to ensure that timely actions could be taken to avoid any new complaints.

1. Introduction

The “Master Redevelopment Project of Ocean Park” (hereinafter known as the “Project”) is implemented by the Ocean Park Corporation at its existing site of Ocean Park and Nam Long Shan, Aberdeen. The Project involves both reconstruction/modification of existing facilities and expansion of the Park, and therefore under Environmental Permit, EP-249/2006/A.

The construction works of the project consists of various contracts. Details of the contracts, which are required to perform the EM&A programme, are shown below.

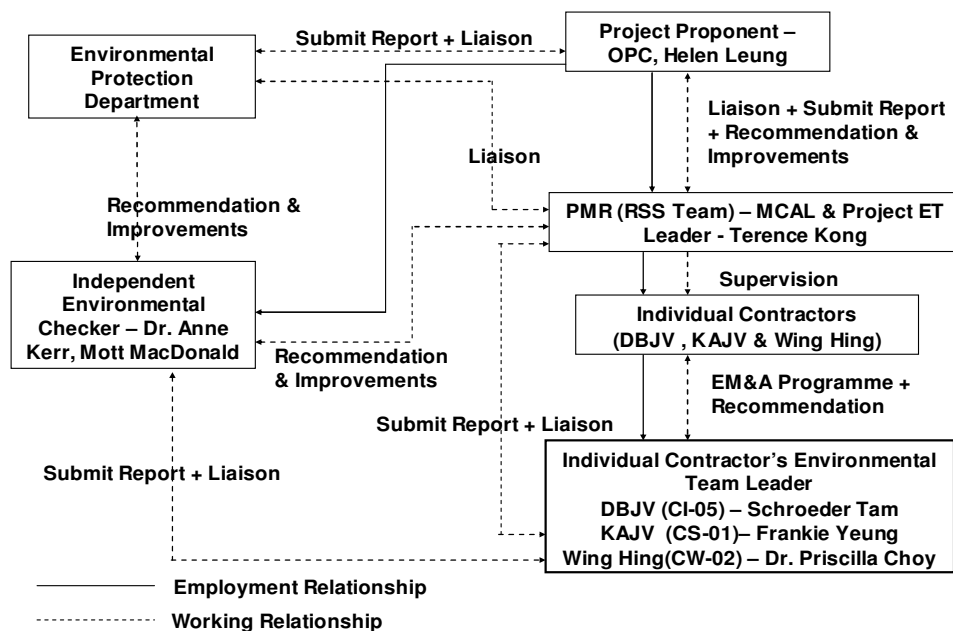
Contract No.	Contract Title	Contractor	Construction Commencement
CI-05	Site Formation, Funicular Tunnel and Miscellaneous Works	Dragages-Bouygues JV	12 March 2007
CS-01	Back of House for Marine Mammal Veterinary Hospital	Kaden – ATAL JV	26 March 2007
CW-02	Astounding Asia	W. Hing Construction Co. Ltd	1 August 2007

The Contractors will conduct environmental monitoring and audits during the construction stage and produce contract specific monthly EM&A reports. The RSS will prepare a combined monthly EM&A report for the project. This is the combined monthly EM&A Report including the IEC audit findings, CI05, CS01 and CW02 Monthly EM&A Report. This report presents the results of EM&A works conducted in the reporting month of January 2008 (from 26 December 2007 to 25 January 2008).

2. Project Organisation

The structure of the environmental management team is shown in below figure.

Management Organization



3. Construction Works Undertaken during the Reporting Month

In the reporting month, the construction activities summarise as follows.

CI-05

Waterfront

- Soft Ground Tunnel Excavation (e.g. Installation Noise Cover, Preparation Works)
- Waterfront Terminus Excavation – North (e.g. Sheet Pile Installation)
- Waterfront Access Road (e.g. Hoarding, Trench Excavation, Temporary Road Diversion)
- Utilities Diversion (e.g. Storm Drainage, Watermain & Sewerage) at Entry Plaza Advance Work
- Permanent Bus Terminus
- Works for Grand Aquarium Advance Works

Tai Shue Wan

- Conveyor Belt and Barging Point Operation

Summit

- Main Tunnel Excavation from Adit to Summit and Waterfront
- Tunnel Permanent Lining
- Drill and Blast for Summit Site Formation
- Excavation at Summit
- Site Formation Works for Summit Terminus & FS Tank Building
- Crusher and Conveyor Belts Operation

Nam Long Shan Road Entrusted Works

- Excavation, Trail Pit Excavation, Construction of Manhole, pipe laying (e.g. sewer & water main), Road Surface Reinstatement, Temporary Removal of Existing Parapet & Concrete Edge and Backfilling at NLS Road Entrusted Work
- Excavation, construction of manhole, pipe laying and backfilling at Wong Chuk Hang Road

CS-01

- Material delivery
- E&M work at LV and Fuel Tank Room of Plant Block;
- Wall of Dolphin Pools, E&M & LSS Installation of Pool Block;
- Lift Shaft & Upper Roof Floor, Concrete Plinths, doghouse and parapet at Main Roof Floor, Internal Finish of Office Block
- External Work including Trench Preparation for LV Cable Laying, Cable Laying

CW-02

- Underground Drainage, Footing Construction, Retaining Wall Construction for the Hammer Head and R.C. on Superstructure Works at the New Bird House;
- Superstructure Works at the Flight Exercise Aviary;
- E&M, Door and Windows Installation and Shelves, Cabinets and Furniture Fixing at the Birds Central Kitchen;
- Preparation on the Accesses for the Works at Main Aviary;
- Tree Transplantation and Footing Construction at Astounding Asia Restaurant;
- ELS & R.C. for Footings and MVAC Culvert (RC Works) at the New Panda Habitat;
- General Clearance at New Bird Theatre;
- External Drainage, Services Pipelines and Ducting Works and Relocation of Hoarding.

4. Permits and License Status

4.1. Environmental Permit

The Environmental Impact Assessment (EIA) Report of the Project has been approved by the Environmental Protection Department (EPD) (Register No.: AEIAR-101/2006) on 12 July 2006. Subsequently, EPD issued Environmental Permit (EP) for the construction and operation of the project. Table below is a full list of the EPs.

EP No.	Issue Date	Key Variation
EP-249/2006	28 July 2006	First EP
EP-249/2006/A	25 September 2006	<ul style="list-style-type: none"> Enhance the roosting habitat for freshwater birds by enlarging Pond 35 and its surrounds with a total area of no less than 120 squares meters and no construction works and discharge from construction sites shall be allowed within Pond 35 after enhancement. Filling of Pond 37 at the Lowland Area. Submission of the as-built drawings showing the enhancement works of Pond 35.

4.2. CNP

Table below shows a list of CNP within the reporting month.

Permit number	Starting Date	Expired Date	Valid Time	Location	Contract No.	Status
CI-05 (DBJV)						
GW-RS0548-07	04-Sep-07	20-Feb-08	<i>PME</i> 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 07:00 - 23:00 hours (general holidays) <i>PCW</i> 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 07:00 - 23:00 hours (General holidays) One group of equipment shall be allowed in above time	Summit (At the top of Nam Long Shan Road)	CI-05	Valid
GW-RS0768-07	30-Nov-07	29-May-08	<i>PME</i> 19:00 - 23:00 hours (not being a general holidays) 07:00 - 19:00 (General holidays) <i>PCW</i> 19:00 - 23:00 hour (Not being a general holidays) 07:00 - 19:00 hours (General holidays) One group of equipment shall be allowed in above time	Upper portion of Nam Long Shan Hill Road	CI-05	Valid
GW-RS0780-07	11-Dec-07	06-Jun-08	<i>PME</i> 19:00 - 23:00 hours (Not being a general holidays) 07:00 - 23:00 (General holidays) <i>PCW</i> 19:00 - 23:00 hours (Not being a general holiday) 07:00 - 23:00 (general holidays)	Crusher, Conveyor and Barging Point	CI-05	Valid
GW-RS0786-07	11-Dec-07	10-Jun-08	<i>PME</i> 19:00 - 23:00 hours (not being a general holidays) 09:00 - 19:00 (General holidays) <i>PCW</i> 19:00 - 23:00 hour (Not being a general holidays) 09:00 - 19:00 (General holidays) One group of equipment shall be allowed in above time	Waterfront (Panda Access Ramp)	CI-05	Valid

Permit number	Starting Date	Expired Date	Valid Time	Location	Contract No.	Status
GW-RS0787-07	11-Dec-07	10-Jun-08	<i>PME</i> 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 00:00 - 24:00 (general holidays) <i>PCW</i> 00:00 - 07:00 hours & 19:00 - 24:00 hours (Not being a general holidays) 00:00 - 24:00 hours (General holidays) One group of equipment shall be allowed in above time.	Main tunnel excavation	CI-05	Valid
CS-01 (KAJV)						
GW-RS0695-07	29-Oct-07	9-Apr-08	<i>PME</i> 19:00 - 23:00 hours (Not being a general holidays) 07:00 - 19:00 hours (General holidays) <i>PCW</i> 19:00 - 21:00 hours (Not being a general holidays) 08:00 - 17:00 hours (General holidays) One group of equipment shall be allowed in above time.	Summit (At top of Nam Long Shan Road)	CS-01	Valid
CW-02 (Wing Hing)						
GW-RS0488-07	1-Sep-07	1-Mar-08	<i>PME</i> 19:00-23:00 (Not being a general holiday) 07:00-19:00 (general holiday)	Ocean Park, Wong Chuk Hang	CW-02	Valid

4.3. Other Permits & Licenses

Tables below show lists of other permits & license for individual contracts.

CI-05

Permit /Ref/ No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001017998	-	-	Waterfront	Notified
001018054	-	-	Summit	Notified
Effluent Discharge License				
EP820/W9/XW232	20 Jun 07	30 Jun 12	Summit	Valid
EP820/W9/XW234	13 Jul 07	31 Jul 12	Waterfront	Valid
Specific Process License				
L-11-044 (1)	20-Sep-07	19-Sep-12	Conduct Specified Process in the premises at Ocean Park MRP Contract CI-05 (at top of Nam Long Shan Road)	Valid
Registration as Chemical Waste Producer				
WPN5213-199-D2373-01	7-May-07	-	For disposal of chemical wastes, mainly spent lubricants	Registered
Construction Waste Disposal Charging Scheme				
7004888	-	-	Waterfront + Summit	Issued

CS-01

Permit/Ref/No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001018953	-	-	Vet Hospital	Notified
Effluent Discharge License				
EP820/W2/XC041	31 May 07	30 Jun 12	Vet Hospital	Valid
Registration as Chemical Waste Producer				
WPN5213-199-K2880-01	19 Mar 07	-	Used battery, used lubricating oil and lubricating oil / gasoline / diesel contaminated soil.	Registered
Construction Waste Disposal Charging Scheme				
7005185	-	-	Vet Hospital	Issued

CW-02

Permit/Ref/No	Valid Period		Section	Status
Notification of Construction Work under APCO				
001022480	11 July 07	-	Astounding Asia	Notified
Effluent Discharge License				
EP820/W9/XW240	12 Oct 07	31 Oct 12	Astounding Asia	Valid
Registration as Chemical Waste Producer				
5213-199-W2894-18	20 Aug 07	-	Form Oil, Lubricant oil, paint, solvent and diesel.	Registered
Construction Waste Disposal Charging Scheme				
7005864	-	-	Astounding Asia	Issued

5. EP Submissions Status

Environmental submissions to EPD since the commencement of construction works at Ocean Park, i.e. from 12 March 2007 to 25 January 2008 are as below,

Contract	Submissions
CI-05	<ul style="list-style-type: none"> • Notification of Commencement Date • Management Organisation Chart • Construction Programme • Drainage Proposal • Silt Curtain Proposal • Waste Management Plan • Baseline Air Quality and Noise Monitoring Report • Transplantation Proposal for Uncommon Species • Baseline Coral Survey Report • As-built Drawings of Pond 35 • Detailed Compensatory Planting As-built Drawing
CI-05, CS-01 & CW-02	<ul style="list-style-type: none"> • Combined Monthly EM&A Report (December 2007)
City Bus Limited	<ul style="list-style-type: none"> • Written Notice on Completion of TPH Contaminated Soil Disposal • Written Notice on Completion of Solidification Treatment of Heavy Metals Contaminated • As-built Remediation Plan
Hong Kong School of Motoring Ltd.	<ul style="list-style-type: none"> • Confirmation Letter to confirm that Land Contamination remediation Works within HKSM has been completed

6. Materials Management

Section 6.17 in the EIA report specified the disposal of materials to the public fill reception facilities should be considered as last resorts with the preferred approach to reuse the material within the project and/or other projects.

According to EIA recommendations and CI05-WMP, the materials were reused in other projects specified as below:

- TKOGV (Green Valley), the soil materials were reused as the topsoil of landfill. This would be delivered by trucks. The delivery was started in May 2007 and no excavated materials were delivered to TKOGV in the reporting month.
- NW-SW (Swire Sita), the soil materials were reused as the topsoil of landfill. This would be delivered by barges. The delivery was started in September 2007 and excavated materials were delivered to the site within the reporting period.
- Central Reclamation Phase III, the excavated materials were reused as forming an access road. This would be delivered by barges. The delivery was started in November 2007 and excavated materials were delivered to the site within the reporting period.
- Ma On Shan Waterfront Promenade Project, the rock materials were reused as the seawall layer. This would be delivered by barges. The delivery was started in December 2007 and rock materials were delivered to the site within the reporting period.
- Shenzhen Airport Extension, the rock materials (size less than 300mm) would be exported as usable materials by barges to the Shenzhen Airport Extension site for site formation works. The rock materials would be exported as goods in compliance with the Import and Export Ordinance. The delivery was started by the end of September 2007, however, no rock materials were delivered to Shenzhen Airport Extension in the reporting month.
- Hung Wan Quarry at Zhuhai, it was proposed to EPD on 8 November 2007 and rock materials were delivered to Zhuhai within the reporting month for reuse purpose. This would be delivered by barges.

The amounts of different types of materials generated by the activities of the Project in the month are shown in following table. The total materials quantities of the project showed that the reuse of materials was maximized and the disposal to the public filling facilities was minimized. Mitigation measures under the Waste Management Plan (WMP) revision D have been implemented during the reporting period.

Materials Type	Disposal Locations	CI-05	CS-01	CW-02	Total
C& D Waste	SENT	41.40 tonnes	58.50 tonnes	16.37 tonnes	116.27 tonnes
	TKOSF	26.47 tonnes	43.52 tonnes	13.18 tonnes	83.17 tonnes
Excavated Material (mainly soil)	QBBP	7,905.94 tonnes	10.57 tonnes	158.91 tonnes	8,075.35 tonnes
	TKOFB	--	38.17 tonnes	--	38.17 tonnes
	Alternative site (Green Valley)	--	--	--	--
	Alternative site (Central Reclamation Phase III)	27,900.19 tonnes	--	--	27,900.19 tonnes
	Alternative site (Swire Sita)	131,821.09 tonnes	--	--	131,821.09 tonnes
Rock Material	Alternative site (Ma On Shan Waterfront Promenade Project)	2,417.70 tonnes	--	--	2,417.70 tonnes
	Alternative site (Hung Wan Quarry)	2,662.53 tonnes	--	--	2,662.53 tonnes
	Alternative site (Shenzhen Airport Extension)	--	--	--	--
Chemical Waste	Collected by licensed collector	--	--	--	--
General Waste	Collected by licensed collector	48.0m ³	--	--	48.0m ³

7. Environmental Monitoring and Results

7.1. Requirements

Under EP-249/2006/A condition 3.2, impact environmental monitoring including sampling, measurements and necessary remedial action should be conducted in accordance with the requirements of the EM&A Manual. The environmental monitoring including air quality, noise and terrestrial ecology were conducted by the Contract of CI-05 within the reporting period.

The items below would not be described in Part 1 report and would be described in CI-05 monthly EM&A report (i.e. Part 2 of the report).

- Methodology and Criteria
- Action and Limit Levels
- Event and Action Plan

7.2. Monitoring Locations

Air Quality (TSP)

The locations of the air monitoring stations are presented in the table below. The figure was shown in the CI-05 Monthly EM&A Report.

Air Quality Monitoring Stations	Identify/Description
AM1	Whisker's Theatre, Ocean Park
AM2	San Wai Village, Wong Chuk Hang
AM3A	Open Area of PMR & OPC temporary Site Offices (from 14 September 2007)

Construction Noise

The locations of the noise monitoring stations are presented in the table below. The figure was shown in the CI-05 Monthly EM&A Report.

Noise Monitoring Stations	Identify/Description
CN1	Open Area adjacent to Police Training School
CN2	Project Development Office, Ocean Park
CN3	Rinniped House, Ocean Park
CN4	Manly Villa

Terrestrial Ecology

Monitoring of the health and condition of the transplanted plant species of conservation interest should be monitored at least once a month during the first 12 month after transplantation. Proposed monitoring location would be next to the Contract CI-05 site office shown in figure 1.3 of Part 2 of the report.

Coral

The locations of the coral monitoring stations are presented in the table below. The figure was shown in the CI-05 Monthly EM&A Report.

Coral Impact Monitoring Stations	Identify/Description
Site 1	Seaside near the Lowland
Site2 to Site 5	Around Headland
Control Station	Between Near Round Island and Chung Hom Kok

7.3. Monitoring Results

Air Quality (TSP)

The monitoring data reported below was provided by the CI-05 Contractor's Environmental Team Leader.

Monitoring Period	1-hr TSP ($\mu\text{g}/\text{m}^3$)		
	AM1	AM2	AM3A
26 December 07 to 25 January 08	42-195	85-213	141-360

Monitoring Period	24-hr TSP ($\mu\text{g}/\text{m}^3$)		
	AM1	AM2	AM3A
26 December 07 to 25 January 08	31-81	39-105	52-162

Construction Noise

The monitoring data reported below was provided by the CI-05 Contractor's Environmental Team Leader.

Monitoring Period	Daytime Noise Level, Leq (30min), dB(A)			
	CN1	CN2	CN3	CN4
26 December 07 to 25 January 08	65.9-69.9	56.7-60.8	56.2-60.6	60.7-71.9

Monitoring Period	Evening time Noise Level, Leq (15min), dB(A)			
	CN1	CN2	CN3	CN4
16 January 08 to 23 January 08	54.4-54.9	57.0-57.4	57.1-57.7	53.5-56.7

Terrestrial Ecology

The monitoring results showed that the survival rate of Sword-leaved Orchid was 100%. The above ground part of the Chinese Lily and Balloon Flower were became withered due to natural seasonality while the underground roots are alive. It is expected that the Chinese Lily and Balloon Flower would geminate in the coming growing season. Detailed observations would be describes in CI-05 monthly EM&A report (i.e. in Appendix E of Part 2 of the report).

Coral

No impact coral monitoring was conducted within the reporting period. It was because no exceedance was recorded at all monitoring stations and control site in the past six months, therefore the monitoring frequency would be changed to quarterly until the end of construction works as recommended in approved EM&A Manual.

7.4. Exceedances

No exceedance was recorded on the 1-hour TSP monitoring, 24-hour TSP monitoring, daytime & evening time noise monitoring and terrestrial ecology monitoring for the reporting period. No impact coral monitoring was conducted within the reporting period since the monitoring frequency was changed to quarterly until the end of construction works.

8. Site Audit

8.1. IEC Site Audit

IEC conducted monthly site audit on CI-05, CS-01 and CW-02 on 18 January 2008. Audit checklists are attached in Appendix A of Part I.

CI-05 Observations

Observations for last month:

Items 1 and 3 from the last audit were closed. Item 2 from the last audit were outstanding.

Observations for the month:

Barging Point

- (i) The outlet of the conveyor belt system was not entirely enclosed. The Contractor shall repair the damaged part as soon as possible.

Top of Summit

- (ii) The permanent drainage channel and catchpits were accumulated with mud and rocks. The Contractor shall ensure they are clear and not blocked.

Crusher Area & Conveyor Crusher Area

- (iii) The Crusher Area and the Conveyor Crusher Area were generally dusty. The Contractor shall ensure the automatic water spray were working properly to suppress dust.

Summit Terminus

- (iv) Some of the rock breaking and excavation activities were not provided with waterspray to suppress dust. More water sprinkler shall be provided to suppress dust.

Nam Long Shan Road and Citybus Depot

- (v) A few gully pits and outlets of catchpits shall be provided with sandbags or blocked by other means to ensure discharge of surface runoff and/or mud from the site is avoided.

Citybus Depot

- (vi) Stockpiles of dusty materials were observed. The Contractor shall ensure they are compacted and covered by tarpaulin sheets or other means.

CS-01 Observations

- (i) Item 1 and 3 from last audit was closed while item 2 is outstanding.
- (ii) Scrap material and general refuse was scattered along the slope of Pool Block and Plant Block. The Contractor shall remove and dispose them properly.

- (iii) The temporary drainage channel was blocked by rocks and wood panels and scrap material. The Contractor shall ensure that it is clear of blockage.

CW-02 Observations

- (i). Excavation was in progress next to the staircase next to Bird Central Kitchen. The Contractor shall erect sandbags along the edge to avoid excavated materials from entering Pond 35.
- (ii). Scrap materials and general refuse were accumulated near the Bird Exercise Aviary and the Transformer Room. The Contractor was reminded to clean up the area.
- (iii). Stockpile of backfill material at the New Panda House was idle and not covered. The Contractor was reminded to cover the stockpile.
- (iv). The U-channel for surface runoff was blocked. The Contractor was reminded to clean up the U-channel.

8.2. Non-Compliance

No non-compliances were recorded in January 2008.

9. Implementation status of Environmental Mitigation Measures

Please see Part 2, Part 3 and Part 4 of the individual contractual reports for the details of the implementation of environmental mitigation measures.

10. Summary of Complaint, Summon or Prosecution

2 complaints from the residents at Shouson Hill Road were received on 9 January 2008. Both complaints were concerned about the noise generated from Ocean Park construction site during restricted hours.

Under investigation, the noise was from the soft ground tunnel support work at Waterfront Tunnel Area. It was because hard rock was encountered during the excavation. Rock breaking had to be carried out within the tunnel area in order to complete the temporary ground support arch outside permitted hours so as to prevent possible ground loss due to safety and emergency. This incident was unexpected and was also informed to EPD on 11 January 2008 and a meeting with EPD regarding the above incident was also carried on 16 January 2008. Immediate action was taken as follows:

- An acoustic enclosure with an acoustic door was completed on 21 January 2008 at the tunnel portal.
- Surveillance has been stepped up in order to ensure that timely actions could be taken to avoid any new complaints.

No summons or prosecution related to environmental issues was received or made against the Project in January 2008.

11. Future Issues

Key Issues to be considered in the coming month include:

CI-05

- Noise from operating equipment and machinery on-site
- Maintenance of the silt curtain at Tai Shue Wan
- Construction waste management at the site area
- To implement dust suppression measures on dry surfaces especially crusher and conveyor area stockpiles and on dust generating activities.
- Provision of temporary drainage system, treatment to turbid water from activities, run-off before discharge.
- Avoid accumulation of mud at permanent and temporary channels, catchpits and sedimentation tanks.
- Avoid oil spillage on site.

CS-01

- Noise from operating equipment and machinery on-site.
- Avoid accumulation of mud at the sedimentation tank and blockage at the temporary channels.
- To implement dust suppression measures on dry surfaces and dusty works.
- To implement on-site cleanliness.
- To remove general refuse from the site regularly.

CW-02

- Generation of dust from stockpiles, haul road and vehicular movement on-site.
- Noise from operation equipment and machinery on-site.
- Storage of chemicals/fuel and chemical waste/waste oil on site.
- Remove construction waste and general refuse from the site regularly.
- Avoid blockage of temporary channels on access and haul roads.

12. Conclusion and Recommendation

12.1. Conclusion

Environmental impact monitoring was performed in January 2008. All monitoring results in the reporting month were checked and reviewed.

No exceedance was recorded on the 1-hour TSP monitoring, 24-hour TSP monitoring, daytime & evening time noise monitoring, terrestrial ecology monitoring for the reporting period. No impact coral monitoring was conducted within the reporting period. It was because no exceedance was recorded at all monitoring stations and control site in the past six months, therefore the monitoring frequency would be changed to quarterly until the end of construction works as recommended in approved EM&A Manual.

No non-compliance from IEC, summons or prosecution related to environmental issues was made against the Ocean Park Master Redevelopment Project in the reporting period of January 2008.

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- An acoustic enclosure with an acoustic door was completed on 21 January 2008 at the tunnel portal.
- Surveillance has been stepped up in order to ensure that timely actions could be taken to avoid any new complaints.

12.2. Recommendation

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

Air Quality Impact

- To prohibit any open burning on site.
- To recommend that the Contractors should regularly maintain the machinery and vehicles on site.
- To follow up any exceedance caused by the construction works.
- To monitor the implementation dust suppression measures on dry surfaces, at the crusher and conveyor belt area by the Contractors.
- To increase the water spraying at the truck loading area of the crusher and along haul road.

Noise Impact

- To inspect the noise sources from inside and outside of the site.
- To follow up any exceedance caused by the construction works.
- To recommend that the Contractors should space out noisy equipment and position as far away as possible from sensitive receivers.

- To recommend the Contractors should have regular maintenance of vehicles and equipment used.

Water Quality Impact

- To recommend that the Contractor of CI-05 should regularly maintain the silt curtains and make sure they are in the right positions and maintain their functionalities.
- To monitor whether open stockpiles of construction materials are covered by Contractors with tarpaulin or similar fabric during rainstorm.
- To remind the Contractor to fully implementation of the temporary drainage system and all sedimentation tank and WetSep should be fully operated.

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To regularly and properly collect, store and dispose of all waste types, including floating refuses around the silt curtain.

Appendix A

Independent Environmental Checker's Site Inspection Records

Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker
MONTHLY SITE INSPECTION CHECKLIST

Inspection Date	18/01/2008	Time	10:00	Inspected By	EM: Terence Kong IEC: Florence Yuen Contractor: CI05: S. Tam CS01: F. Yeung CW02: B. Lee
Site Location	CI05 CS01 CW02				

Weather

Condition	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input checked="" type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature	15 °C		Humidity	<input checked="" type="checkbox"/> High	<input type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind	<input type="checkbox"/> Calm	<input type="checkbox"/> Light	<input checked="" type="checkbox"/> Breeze	<input type="checkbox"/> Strong	Direction <input style="width: 100px;" type="text"/>		

		Close-out on last comments Y/N	N/A or not obs	Yes	No	Photo/Remarks
Construction Noise						
S2.18	Is a valid Construction Noise Permit (CNP) obtained for works during restricted hours?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
S2.26	Good Site Practices:					
	• Are the operating plants well-maintained and serviced regularly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are silencers or mufflers utilized on construction equipment? Are they properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is the mobile plant sited far enough from NSRs?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are intermittently used machines and plants shut down between work periods?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is the plant known to emit noise strongly in one direction, if any, oriented to direct noise away from the NSRs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	• Is the stockpile or other structures utilized effectively, wherever practicable, in screening noise from the works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
S2.27	Are suitable quiet plants adopted?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
S2.28	Are movable barriers used for both movable PME and stationary PME?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
S2.29	Do the screening materials used achieve the predicted noise reduction?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
S2.30	Are the noisy works avoided during examination period of the nearby school?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Blasting Noise						
S2.32	• Are the NSRs informed of the blasting work in advance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

- Is sufficient time allowed for alerting all the potential NSRs prior to every blasting work?

		✓	
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- Are proper procedures put in place to alert and minimise any startling effect on the staff working in Ocean Park?

		✓	
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- Is the optimal amount of charge used evaluated for noise reduction?

		✓	
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Landscape and Visual

S3.10 Consideration on existing surrounding vegetation:

- Are temporary tree nurseries set up?
- Is "no-intrusion zones" implemented?
- Is the existing vegetation protected from damage?
- Are hill fire prevention measures taken?
- Is dust and erosion controlled for exposed soil?
- Are the irrigation networks set up throughout the Establishment Period?
- Is Quarterly Report on existing trees to be retained or transplanted prepared by the Contractor?

	✓		
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	✓		
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		✓	
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		✓	
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		✓	
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	✓		
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	✓		
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S3.11 Consideration on appearance and view:

- Is the appearance of hoardings suitable?
- Is the appearance of construction workers, plants/machines suitable?
- Are the screening and alignment of the temporary barging point and conveyor system suitable?
- Are the selected security floodlights suitable

		✓	
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		✓	
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		✓	
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	✓		
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Ecology

S4.5 Transplantation:

- Is the transplantation work supervised by a qualified botanist/horticulturalist in the ET?
- Are the transplanted plant species of conservation interest monitored during the first 12 months after transplantation?

		✓	
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		✓	
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S4.7 Construction:

- Is the runoff entering watercourses avoided by control measure, especially during heavy rain?
- Is the site runoff directed to regularly cleaned and maintained silt traps (or oil separators)?
- Are sediment traps included in drainage to collect and control construction run-off?
- Is suitable size silt traps or oil interceptor used?
- Is vegetation survey carried out to determine the feasibility and suitability of individual plants for transplantation?
- Are the trees located within the works area preserved suitably?
- Are individual plants of conservation interest transplanted prior to the construction phase?

		✓	
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		✓	
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		✓	
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		✓	
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		✓	
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		✓	
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		✓	
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- Are the equipments and stockpiles placed in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats?

		✓	
--	--	---	--
- Are construction activities restricted to the work areas demarcated?

		✓	
--	--	---	--
- Are waste skips provided to collect general refuse and construction wastes?

		✓	
--	--	---	--
- Are the wastes disposed of timely and properly off-site?

		✓	
--	--	---	--
- Is open burning on works sites prohibited?

		✓	
--	--	---	--
- Are native plant species made use of as far as possible on newly formed land?

	✓		
--	---	--	--

Construction Waste

S5.4 Good Site Practices

- Are arrangements made for collection and effective disposal of all wastes generated?

--	--	--	--
- Are the waste management and chemical handling procedures followed?

		✓	
--	--	---	--
- Are sufficient waste disposal points provided?

			✓
--	--	--	---

 CS01 (1) P1050411
- Are the wastes disposed of regularly?

			✓
--	--	--	---

 CW02 (2) P10503908
P1050398
- Are appropriate measures taken to minimise windblown litter and dust during transportation of waste by either covering trucks or transporting wastes in enclosed containers?

		✓	
--	--	---	--
- Are the drainage systems, sumps and oil interceptors regularly cleaned and maintained?

			✓
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 CW02 (4) P1050402
P1050436 &
CI05 (2) P1050437

S5.5 Waste Reduction Measures:

- Is the C&D waste from demolition and decommissioning of existing facilities sorted to recover recyclable materials?

		✓	
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- Are different types of wastes segregated and stored in different containers, skips or stockpiles to enhance reuse or recycling and the proper disposal?

		✓	
--	--	---	--
- Are aluminium cans segregated in labelled bins and collected by individual collectors for recycling?

		✓	
--	--	---	--
- Are proper storage and site practices maintained to minimise the potential for damage or contamination of construction material?

		✓	
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- Are the construction materials planned and stocked carefully to avoid unnecessary generation of waste?

		✓	
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S5.7 General Refuse

- Is the general refuse stored in enclosed bins or compaction units separate from C&D material?

		✓	
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- Is the general refuse removed regularly by a waste collector?

		✓	
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S5.8 C&D Material

- Are the excavated materials from site formation of the expansion areas and tunnel construction for the funicular system reused on-site as backfilling material and for landscape works?

		✓	
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- Are the surplus rock and other inert C&D material disposed of at the public fill sites?

		✓	
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- Is a waste management plan prepared?

		✓	
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	<ul style="list-style-type: none"> Is a recording system present for the record of amount of wastes generated, recycled and disposed? 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is the trip-ticket system required in ETWB TCW No.31/2004 followed on site? 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
S5.9	Chemical Wastes Is chemical wastes generated from the works? And if yes,	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is the Contractor registered as a Chemical Waste Producer? 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are good quality containers used for separating and storing chemical wastes? 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are appropriate labels securely attached on each chemical waste container to indicate their corresponding chemical characteristics? 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is the Contractor licensed to transport and dispose of the chemical wastes? 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Land Contamination				
S6.11	<ul style="list-style-type: none"> Is the contact of construction workers with contaminated materials minimised by using bulk earth-moving excavator equipment? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are appropriate cloth, personal protective equipment, hygiene and washing facilities provided to minimise exposure to any contaminated material? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is stockpiling of contaminated excavated materials avoided? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is the use of contaminated soil for landscaping without proper treatment prohibited? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are vehicles containing excavated materials covered properly to limit potential dust emissions or contaminated wastewater runoff? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is the speed of the trucks carrying contaminated materials controlled? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are the necessary waste disposal permits obtained from appropriate authorities in according with Waste Disposal (Chemical Waste) (General) Regulation? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are silt removal facilities provided with retention time for silt/sand traps of 5 minutes under maximum flow conditions? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are the records maintained for quantity of wastes generated and disposal of? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S6.12	Remediation Process <ul style="list-style-type: none"> Is biopile covered by tarpaulin or low permeable sheet to avoid dust emission? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Is vented air from biopile treated by blower and carbon adsorption system before released to the atmosphere? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are the materials which may generate airborne dust emissions adequately wetted prior to and during the loading, unloading and handling operations? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are silencers installed at biopile blower to minimise noise impact? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<ul style="list-style-type: none"> Are quiet plants such as generator and blower used for biopile? 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

• Are the mixing process and other associated material handling activities properly scheduled to minimise potential noise impact?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Are impermeable liners placed at the bottom of biopile?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is leachate collection sump construction along the perimeter of biopile?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the leachate recycled back to the biopile or truck away to Chemical Waste Treatment Centre for disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the mixing of contaminated soils and cement/water/other additive(s) undertaken at a solidification plant to minimise the potential for leaching?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is a concrete bund construction along the perimeter of the solidification/stabilisation area to prevent runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Are the loading, unloading, handling, transfer and storage of cement carried out in an enclosed system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Are the contaminated soils transported by roll-off trucks (containerisation)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is temporary hoarding provided around the treatment area to minimise the visual impact?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Air Quality

S7.23

Good Site Practices

• Is watering carried out regularly with complete coverage to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CI05③ P1050440 & P1050452 CI05④ P1050433 CI05⑥ P1050459 & P1050461 CW02⑥ P1050393
• Is watering frequently carried out for particularly dusty construction areas, temporary stockpiles and areas close to ASRs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
• Are the aggregate or dusty material storage piles covered with their side enclosed to reduce emissions? Or if this is not practicable, is watering applied to aggregate fines?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
• Is open stockpiles avoided or covered and placed far enough from the ASRs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the dropping height of material restricted to minimise the fugitive dust from unloading/loading?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
• Is tarpaulin used to cover all dusty vehicle loads transported to, from and within the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
• Are vehicle wheel and body washing facilities available at the exit points of the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
• Are wind shield and dust extraction units or similar dust mitigation measures provided at the loading points? If dust generation is likely during the process, particularly in dry seasons, is water sprinklers provided at the loading site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CI05③ P1050440 & P1050452
• Do the vehicles comply with the recommended speed limit of 10 km/h on unpaved roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
• Are dusty activities rescheduled during high-wind conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Are the routing of vehicles and positioning of construction plants at maximum possible distance from the ASRs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
• Is suitable buffer zone provided and work areas fenced off with hoarding (not less than 2.4m from ground level)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

S7.24

Drilling & Blasting

	• Is watering carried out on the exposed area after blasting?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is vacuum extraction drilling method used?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is the blasting process carefully sequenced?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is the firing of explosive carried out in the morning prior to opening of the Park?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
S7.25	Crushing Plant					
	• Is water sprayed on the crusher?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are fabric filters installed for the crushing plant?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is chute or dust curtain used for controlling dust when transferring materials from crusher to the conveyors?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
S7.26	Barging Point & Conveyor Belt System					
	• Are the conveyors placed within enclosed structures?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is profiled steel cladding provided at two sides of loading point?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are dust suppression sprays installed and operated at the feeding inlet and outlet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is the barging point placed within an enclosed structure incorporating an enclosed chute for material transfer to the barge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is a flexible curtain hanged on the enclosed chute to prevent dust emission when excavated materials/rocks transported into the barge?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CIO5① P1050425

Water Quality

S8.3	Site Run-off and Drainage					
	• Are all sewer and drainage connections sealed to prevent debris, soil, sand etc. from entering public sewer before commencing any site formation work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CIO5⑤ P105043 & P1050466
	• Are temporary ditches provided to facilitate runoff discharge into appropriate watercourses, via appropriate sized silt retention pond?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are cut-off ditches provided for all major site clearance/excavation works where soils would be exposed to control runoff from the areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are channels, earth/concrete bunds and sand bags deployed to direct surface runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CW02① P1050394
	• Are catchpits and perimeter channels constructed in advance of relevant site formation works?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are the boundaries of earthworks marked and surrounded by dykes or embankments for flood protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are silt removal facilities, channels and manholes maintained and deposited silt/grit removed regularly to ensure that these facilities are functioning properly at all times?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CS01② P1050407 CW02④ P1050402
	• Are exposed soil surfaces covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Is the water pumped out from foundation excavations discharged into silt removal facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	• Are exposed soil areas minimised to reduce potential for increased siltation and contamination of runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	<ul style="list-style-type: none"> Are earthwork final surfaces well compacted and is subsequent permanent work or surface protection performed immediately? 			✓	
	<ul style="list-style-type: none"> Is the rainwater pumped out from trenches or excavation directed to silt removal facilities before discharge? 	✓			
	<ul style="list-style-type: none"> Are open stockpiles of construction materials or construction wastes of more than 50m³ covered with tarpaulin during rainstorm? 		✓		
	In case of an excavation in rainy seasons:		✓		
	<ul style="list-style-type: none"> Is temporary exposed slope/soil surfaces covered by tarpaulin as far as practicable? 		✓		
	<ul style="list-style-type: none"> Are intercepting channels provided to prevent storm runoff from washing across exposed soil surfaces? 		✓		
	<ul style="list-style-type: none"> Are surface protection measures and arrangements implemented to prepare for arrival of a rainstorm? 		✓		
S8.4	Coral Sites				
	<ul style="list-style-type: none"> Are enhanced (with the use of flocculants added) sand/silt removal facilities employed for treatment of runoff from the major excavation at the Summit? 			✓	
	<ul style="list-style-type: none"> Is a silt curtain system used to enclose the construction phase discharge point at Tai Shue Wan? 			✓	
	<ul style="list-style-type: none"> Are debris and refuse collected, handled and disposed of properly to avoid entering any nearby water bodies and public drainage system? 			✓	
	<ul style="list-style-type: none"> Are stockpiles of cement and other construction materials kept covered when not being used? 			✓	
	<ul style="list-style-type: none"> Are oils and fuels used and stored in designated areas which have pollution prevention facilities (Fuel tanks and storage areas provided with locks and sited on sealed areas, within bunds of a capacity equality to 110% of the storage capacity of the largest tank)? 			✓	
	<ul style="list-style-type: none"> Are temporary sanitary facilities, such as portable chemical toilets, employed on-site where necessary to hand sewage from the workforce? Is a licensed contractor employed for disposal of waste matter and maintenance of these facilities? 			✓	
	<ul style="list-style-type: none"> Is a reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law? 			✓	
	<ul style="list-style-type: none"> Are aluminium cans recovered from the waste stream and collected separate labelled bins? 			✓	
	<ul style="list-style-type: none"> Are office wastes reduced through the recycling of paper? 			✓	
	<ul style="list-style-type: none"> Are training provided to workers on site cleanliness & waste management procedure? 			✓	
	Cultural Heritage				
S10.6	If there is any work planned within one metre of the grave, is a one metre buffer zone provided around the grave and is the grave demarcated by temporary fence?			✓	
	Hazard to Life				
S11.3	Good Site Practices:				
	<ul style="list-style-type: none"> Is the area around the magazine free of vegetation? 			✓	

- Is the control of (small) fires planned and provided through the following?

- Weekly checking of fire fighting equipment and the on-site fire water tank level.

		✓	
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- Daily checking of all critical safety equipment on vehicle, including the fire extinguishers.

		✓	
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- Maintaining back-up means of fighting fire on the explosive vehicles.

		✓	
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- Providing safety training for drivers and other personnel present during explosive delivery with regard to operating fire hydrants and fighting of explosive fires.

		✓	
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- Is the magazine secured against unauthorised entry and theft of explosive through the following?

- Maintaining a list of persons authorised to enter the magazine and ensuring the list is available to the magazine security guard.

		✓	
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- Activating an alarm system that limits times at which explosive can be removed from the magazine and connecting the system to central security station.

		✓	
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- Incorporating "Duress code" function in the alarm system.

		✓	
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- Maintaining alarm system in good condition.

		✓	
--	--	---	--

- Is the magazine security guard located separately from the magazine complex?

		✓	
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- Is the communication maintained in emergency with the following measures?

- Providing non-hazardous electronic equipment for persons working within 60 m of detonators.

		✓	
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- Ensuring availability of phone numbers for all key personnel.

		✓	
--	--	---	--

- If there is a typhoon signal no. 3 or above, or black rainstorm signal, are all operations at magazine and transport ceased?

	✓		
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- Is the risk of detonators explosion on vehicle reduced during transit through the following?

- Ensuring that magazine within vehicle is lined.

		✓	
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- Limiting off-site transport to 5 to 6 a.m. each day.

		✓	
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- Escorting vehicles with separate security vehicle when using the public road.

		✓	
--	--	---	--

- Ensuring that UN 1.4B packaging of detonators remains intact until handed over at blasting site.

		✓	
--	--	---	--

- Is the fuel isolation switch available on vehicle to prevent fire spreading in case a fire breaks out?

		✓	
--	--	---	--

- Is an experienced driver with accident-free record employed for explosive vehicle and security escort?

		✓	
--	--	---	--

- Are the drivers checked for health before employing?

		✓	
--	--	---	--

- Are the vehicles regularly checked to maintain in good condition to reduce chance of accident due to breaking down?

		✓	
--	--	---	--

- Is the truck fuel fire escalating to cause explosion avoided through the following means?

- Ensuring that the Contractor is aware of the potential hazards to site.

		✓	
--	--	---	--

- Maintaining appropriate fire fighting equipment.			✓	
- Requiring the Contractor to plan and make emergency arrangements.			✓	
• Is spare/redundant fire fighting equipment provided?			✓	
• Can communications be maintained between two vehicles (drivers and security) during the trip to prevent collision of two explosive vehicles in case of an accident?			✓	
• Are the processes of checking of condition of drivers to suspend any driver of concern carried out?			✓	
Project specific measures:				
• Is the speed of vehicle limited along the Ocean Park portion of Nam Long Shan Road within 100 m of the explosives magazine to 25 km/hr?			✓	
• Is other contractors' use of the Ocean Park Internal service road restricted during delivery of explosives, i.e. 6 to 7 a.m?			✓	
• Is the Ocean Park guard required to call to the magazine guard on an hourly basis when explosives are stored in magazines?			✓	
• Is the evacuation of part or all of Ocean Park Headland Area arranged in case of the explosive magazine being engulfed in fire?			✓	
• Is the risk to the public from accidental initiation during charging and blasting limited by the following means?				
- Closing the Ocean Park from commencement of charging holes until completion of blasting each day.		✓		
- Arranging for relevant authorities to post notices to mariners – warning them of blasting operations and advising them to stay away from a strip 100m wide immediately to the east of Headland from commencement of charge holes until completion of blasting each day (i.e. 9 a.m).		✓		
- Not operating amusement rides in the event of accidental explosion until confirmed free of critical damage.		✓		
• If unexploded explosives are found in blasthole(s), is the opening of Ocean Park delayed or is part of the Ocean Park delayed when there are unspent explosives?		✓		
• Is the opportunity for arson/deliberate initiation of explosive reduced with the following means?				
- Paying attention to the security alert status from the Government.		✓		
- Developing a security plan to address high alert level.		✓		
• Is an emergency plan developed to address uncontrolled fire in magazine area?			✓	
• Is the transfer of explosives between 5 to 6 a.m agreed by Mines Division?			✓	
• Is the road surface along the explosive transportation route maintained?			✓	
• Are the contractor's driver and security escort tested in respect of safety plan? Is the route driven before the driver undertakes the first delivery of explosives?			✓	
• Is adequate space provided for the explosive vehicle to manoeuvre without reversing close to the magazine to limit			✓	

the likelihood of vehicle accident?

--	--	--	--

- Is lighting for explosive vehicles provided on temporary road(s)?

		✓	
--	--	---	--

S11.4

- Is ammonium nitrate emulsion (ANE) delivered outside of Park opening times?

		✓	
--	--	---	--

Observations from last month

Item ① and ③ was closed while Item ② is outstanding.

Observations for this month

- ✓ ① Scrap material and general refuse were scattered along the slope of Pool Block and Plant Block. The Contractor shall remove and dispose them properly.
- ✓ ② The temporary drainage channel was blocked by rocks and wood panels and scrap material. The Contractor shall ensure that it is clear of blockage.

IEC Representative

Environmental Manager

Contractor's
Representative
CS01

Florence Yuen

(Florence Yuen)

Terence Kong

(Terence Kong)

FRANKIE YOUNG

(FRANKIE YOUNG)
18-1-2008

Observations From last month

Items ① and ③ were closed while Item ② was outstanding.

Observations for this month

Barging Point

- ✓ ① The outlet of the conveyor belt system was not entirely enclosed. The Contractor shall repair the damaged part as soon as possible.

Top of Summit

- ✓ ② The permanent drainage channel and catchpits were accumulated with mud and rocks. The Contractor shall ensure they are clear and not blocked.

Crusher Area, Conveyor Crusher Area

- ✓ ③ The Crusher Area and Conveyor Crusher Area were generally dusty. The Contractor shall ensure the automatic water sprays were working properly to suppress dust.

Summit Terminus

- ④ Some of the rock breaking and excavation activities were not provided with water spray to suppress dust. More water sprinklers shall be provided to suppress dust.

Nam Long Shan Road and Citybus Depot

- ✓ ⑤ A few gully pits and outlets of catchpits shall be provided with sandbags or blocked by other means to ensure discharge of surface runoff and / or mud from the site is avoided.

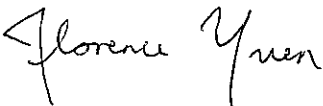
Citybus Depot

- ✓ ⑥ Stockpiles of dusty materials were observed. The Contractor shall ensure they are compacted and covered by tarpaulin sheets or other means.

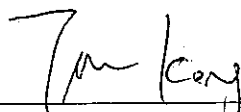
IEC Representative

Environmental Manager

Contractor's
Representative
CI05



(Florence Yuen)



(Terence Fong)



(SCHROEDER TAM)

Observations From last month

Item ① was closed.

Observation for this month

- ✓① Excavation was in progress next to staircase behind Bird Central Kitchen. The Contractor shall erect sandbags along the edge to avoid excavated materials from entering Pond 35.
- ✓② Scrap materials and general refuse were accumulated near the Bird Exercise Aviary and the Transformer Room.
- ✓③ Stockpile of backfill ~~to~~ material at the New Panda House was idle and not covered, ~~by tarp~~
- ✓④ The U channel for surface runoff was blocked.

IEC Representative

Environmental Manager

Contractor's
Representative
CW02

Florence Yuen

(Florence Yuen)





Terence Kong

(Terence Kong)

Billy Lee







(Billy Lee)

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker
MONTHLY SITE INSPECTION PHOTOS**

Contract CI05 Site formation, Funicular Tunnel and Miscellaneous Works	
Follow up observations in December 2007	
Observation in last site inspection	Observation in this site inspection
North Portal and Conveyor Crusher Area	
 	N/A
<p>P1050256 & P1050270: Hydraulic oil tanks were no longer observed at Citybus Depot. However, one hydraulic oil tank was observed at Conveyor Transfer Area while another was observed at North Portal without drip trays. The Contractor shall provide drip trays to all hydraulic oil tanks on site to avoid oil spillage.</p>	Closed: Hydraulic oil tanks were not observed.
Crusher Area & Conveyor Crusher Area	
	

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker**

MONTHLY SITE INSPECTION PHOTOS

			
<p>P1050257 & P1050263: The Crusher Area and the Conveyor Crusher Area were generally dusty. The Contractor shall ensure the automatic water sprays were working properly to suppress dust.</p>		<p>P1050440:& P1050452: The Crusher Area and the Conveyor Crusher Area were generally dusty. The Contractor shall ensure the automatic water sprays were working properly to suppress dust.</p>	
<p>Nam Long Shan Road</p>			
			
<p>P1050264: The Channel near the Main Tunnel Exit was accumulated with mud and sand. The Contractor shall remove any blockage as soon as possible.</p>		<p>Closed: P1050449: Blockage at the Channel near the Main Tunnel Exit was cleared.</p>	
<p>Observations in January 2008</p>			
<p>Barging Point</p>		<p>Summit Terminus</p>	
			
<p>P1050425: The flexible curtain at the outlet of the conveyor belt system was partly damaged. The Contractor shall repair the damaged part as soon as possible to prevent dust emission.</p>		<p>P1050433: Some of the rock breaking and excavation activities were not provided with water spray to suppress dust. More water sprinklers shall be provided to ensure dust generated from all rock breaking and excavation activities were suppressed.</p>	
<p>Top of Summit</p>		<p>Nam Long Shan Road and Citybus Depot</p>	

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker**

MONTHLY SITE INSPECTION PHOTOS


			
			
<p>P1050436 & P1050437: The permanent drainage channels and catchpits were accumulated with mud and debris. The Contractor shall ensure they are clear of blockage at all times.</p>		<p>P1050438 & P1050466: A few gully pits and catchpit outlets within the site were not provided with sandbags. The Contractor shall ensure discharge of muddy surface runoff into public drains were avoided.</p>	
<p>Citybus Depot</p>			
			
			
<p>P1050459 & P1050461: Stockpiles of dusty materials were idled and uncovered. The Contractor shall ensure they are compacted and covered by tarpaulin sheets or other means to suppress dust.</p>			

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker
MONTHLY SITE INSPECTION PHOTOS**

Contract CS01 Back of House for Marine Mammal Veterinary Hospital	
Follow up observations in December 2007	
Observation in last site inspection	Observation in this site inspection
	
P1050242: Stagnant water and general refuse were still observed along the boundary of Plant Block. The Contractor shall remove them as soon as possible.	Closed - P1050405: Stagnant water and general refuse along the boundary of Plant Block were removed.
	
P1050245: General refuse was scattered along the slope of Pool Block. The Contractor shall remove and dispose all general refuse on-site properly.	P1050411: Scrap material and general refuse were still scattered along the slope of Pool Block. The Contractor shall remove and dispose them properly
	
P1050247: A stockpile of dusty material next to Office Block was observed. The Contractor shall cover it entirely with tarpaulin sheets to suppress dust.	Closed – P1050413: The stockpile of dusty material next to Office Block was removed.
Observations in January 2008	

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker**

MONTHLY SITE INSPECTION PHOTOS

		
P1050407: The temporary drainage channel was blocked by rocks and scrap materials. The Contractor shall ensure that it is clear of blockage at all times.		

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker**

MONTHLY SITE INSPECTION PHOTOS

Contract CW02 Astounding Asia			
Follow up observations in December 2007			
Observation in last site inspection		Observation in this site inspection	
			
P1050248: Common access road was accumulated with mud and sand. The Contractor shall clear them as soon as possible.		Closed: P1050388: The site access road was handed over to Contract CI05.	
Observations in January 2008			
			
			
P1050390 & P1050398: Scrap materials and general refuse were accumulated near the Bird Exercise Aviary and the Transformer Room. The Contractor shall remove and dispose them properly.		P1050393: Stockpile of backfill material at the New Panda House was idle and uncovered. The Contractor shall cover it with tarpaulin or other means.	
			

**Ocean Park Master Redevelopment Project
Contract P007
Independent Environmental Checker**

MONTHLY SITE INSPECTION PHOTOS

P1050394: Excavation was in progress next to the staircase behind the Bird Central Kitchen. The Contractor shall erect sandbags along the edge to avoid excavated materials from dropping into Pond 35.

P1050402: The U channel within the site for surface runoff was blocked. The Contractor shall ensure the u channel is clear of blockage at all times.

Part 2 CI-05 EM&A REPORTS (January 2008)

OCEAN PARK MASTER REDEVELOPMENT PROJECT

CONTRACT NO. CI05

SITE FORMATION, FUNICULAR TUNNEL AND MISCELLANEOUS WORKS

Monthly EM&A Report – January 2008

CLIENT:

Ocean Park Corporation

OCEAN PARK, Aberdeen,
Hong Kong

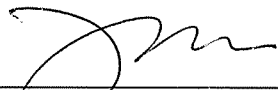
PREPARED BY:

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OCEAN PARK Aberdeen
(top of Nam Long Shan Road)

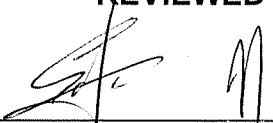
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Seved ROBIN
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DATE:

02 February 2008

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EXECUTIVE SUMMARY

This is the [eleventh](#) monthly Environmental Monitoring and Audit (EM&A) report prepared by Dragages Bouygues JV (DBJV), the Contractor Environmental Team (CET), for the Ocean Park Master Redevelopment Project Contract CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works. This report presents the results of EM&A works conducted in the reporting month of [January 2008](#) (from [26 December 2007](#) to [25 January 2008](#)).

In the reporting month, the following construction activities took place:

Waterfront

- Soft Ground Tunnel Excavation (e.g. Installation Noise Cover, Preparation Works);
- Waterfront Terminus Excavation – North (e.g. Sheet Pile Installation);
- Waterfront Access Road (e.g. Hoarding, Trench Excavation, Temporary Road Diversion);
- Utilities Diversion (e.g. Storm Drainage, Watermain & Sewerage) at Entry Plaza Advance Work;
- Permanent Bus Terminus; and
- Works for Grand Aquarium Advance Works.

Summit

- Main Tunnel Excavation from Adit to Summit and Waterfront;
- Tunnel Permanent Lining;
- Drill & Blast for Summit Site Formation;
- Excavation at Summit;
- Site Formation Works for Summit Terminus and FS Tank Building;
- Crusher and Conveyor Belts Operation.

Tai Shue Wan

- Conveyor Belt and Barging Point Operation.

Government Entrusted Works

- Excavation, Trial Pit Excavation, Construction of Manhole, pipe laying (e.g. sewer & water main), Road Surface Reinstatement, Temporary Removal of Existing Parapet & Concrete Edge and Erection of Formwork at Nam Long Shan Road Entrusted Work; and
- Excavation, construction of manhole, pipe laying and backfilling at Wong Chuk Hang Road.

The total disposal volume to the Government facilities, including the barging point, public fill and the sorting facilities in the reporting month of [January 2008](#), was [7,905.94](#) tonnes, [0.00](#) tonnes and [26.47](#) tonnes while the volume to the landfills was [41.40](#) tonnes. Besides the total disposal volume to the alternative dumpsites - Swire Sita by barge was [134,503.08](#) tonnes and no internal transfer of excavated materials within the reporting month of [January 2008](#).

Apart from the above, the volume of excavated material to the Engineer of Contract no. CV/2006/06 Seawall Upgrading Works for Ma On Shan Waterfront Promenade, Central Reclamation Phase III and the Contractor of Hung Wan Quarry at Zhuhai were [2,417.70](#) tonnes, [27,900.19](#) tonnes and [2,662.53](#) tonnes respectively.

Monitoring of 1-hour & 24-hour Total Suspended Particulates (TSP) and noise were performed and the results were checked and reviewed. Site inspections were conducted on weekly basis. The implementation of the environmental mitigation measures, Event and Action Plans and environmental complaint handling procedures were also checked.

Environmental Monitoring Works

Environmental Monitoring and Audit Progress

A summary of monitoring and audit activities conducted in the reporting period is listed below:

1-hour TSP monitoring	16 sessions for all air quality monitoring stations (AM1, AM2 and AM3A)
24-hour TSP monitoring	6 sessions for all air quality monitoring stations (AM1, AM2 and AM3A)
Daytime noise monitoring	4 sessions for all noise monitoring stations
Evening and night time noise monitoring	2 sessions for all noise monitoring stations
Holiday time noise monitoring	0 session for all noise monitoring stations
Terrestrial ecology monitoring	1 sessions
Subtidal monitoring	0 session
Joint environmental site inspection	4 sessions (include the IEC audit)

Air Quality

The air quality monitoring results obtained in the reporting period of [January 2008](#) were audited for the compliance of the Action and Limit levels proposed in the Project Baseline Air Quality and Noise Monitoring Report (rev. B), which were issued in [March 2007](#) and the audit finding showed no exceedance was recorded.

Noise

The noise monitoring results obtained in the reporting period of [January 2008](#) were audited for the compliance of the Action and Limit levels proposed in the Project Baseline Air Quality and Noise Monitoring Report (rev. B), which were issued in [March 2007](#) and the audit finding showed that no exceedance was recorded.

Terrestrial Ecology

The terrestrial monitoring was conducted in the reporting period of [January 2008](#) and the finding showed that the transplanted plants were in good condition.

Subtidal Monitoring

No impact subtidal ecology monitoring was conducted in the reporting period of [January 2008](#) since there was no exceedance recorded at all monitoring stations and control site, therefore the monitoring frequency shall be revised to once in every quarter until the end of construction period.

Environmental Licensing and Permitting

Permits granted to the Project include the Environmental Permit for the Project, Construction Noise Permits, Effluent Discharge License and Chemical Waste Producer. Information of these permits is provided in Table 6.1.

Implementation Status of Environmental Mitigation Measures

Water hoses and water truck were deployed for the haul road watering and spraying at summit areas; water sprinklers were in operation in the necessary working areas. The Contractor was reminded to keep watering the haul road and working area surfaces once the surfaces are dry, especially during the dry seasons.

Anti-mosquito agent has been applied in the required Works Areas and cleaned up stagnant water regularly in order to reduce the possibility of mosquito breeding.

Wheel washing bay for both Summit and Waterfront has been installed and in use. The Contractor was reminded to inform the drivers to wash the vehicles before leaving the site.

Movable noise panels have stored on site and will use wherever necessary.

Chemical waste store was set and the disposal of chemical waste would be followed the procedures in WMP.

The disposal of C&D wastes by using both the Chits and trip tickets have been implemented in [January 2008](#).

Most of the C&D materials were disposed of to the alternative dumpsite. Disposal to the temporary public filling barging point would be the last resort. The C&D waste was disposed of to the sorting facilities or landfill.

General wastes were collected by a waste skip near the temporary site office in a regular basis. The frontline staff was reminded to keep good housekeeping in order to avoid waste accumulation.

Environmental Non-conformance

Two public complaints, no warning, summons or prosecution related to environmental issues was made against the Ocean Park Master Redevelopment Project Contract CI05 in the reporting period of [January 2008](#).

Future Key Issues

Key issues to be considered in the coming month include:

- Noise from operating equipment and machinery on-site.
- Construction waste management at temporary construction waste area.
- Avoid accumulation of stagnant / muddy water on-site.
- To implement dust suppression measures on dry surfaces.
- Provision of treatment to turbid water (control the SS level) from activities on-site before discharge.

1. INTRODUCTION

Purpose

- 1.1 The purpose of this report is to present the EM&A work carried out during [January 2008](#) (from [26 December 2007](#) to [25 January 2008](#)) with respect to Ocean Park Master Redevelopment Project Contract No. CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works.

Background

- 1.2 Ocean Park planned to upgrade and expand the existing area to meet the anticipated visitor demands and to position Ocean Park as a premium tourist attraction and a regional leader in the themed recreational and educational park experience.

- 1.3 The redevelopment works of Ocean Park will involve

- Civil infrastructure works including road works (including modifying sections of Ocean Park Road, which is a local distributor, around the existing bus terminus as shown in Figure 1.1), drain works, tunnelling and geotechnical works, bulk excavation and slope works, retaining structures, site clearance, decommissioning and demolition works, funicular railway, modify to bus terminus, taxi stands and associated facilities.
- Utilities works including power supply distribution, electrical substations, freshwater and saltwater reservoirs, water supply distribution, gas supply distribution, telecommunications network and distribution, landscape irrigation network, etc.
- Primary life support system works for animal keeping.
- Area development works including service roads, EVAs, external escalators, bridges and elevated walkways, external lighting.
- Parkwide systems works including signage, background music system, toilets facilities, guard sheds, first aid facilities, communications systems, CCTV systems and waste facilities.
- Landscape or theming works including exterior building facade treatment works, themed concrete pavement/ hardscape, soft landscaping, water and faux rockwork features, visual intrusion screens, area props and artwork, etc.
- Works for the attractions venues including animal exhibits, marine animal, terrestrial animal, aviaries, bird exhibits, individual life support systems for animal exhibits; and others non-animal related attractions, e.g. shipwreck play area, bamboo maze, etc.
- Installation of rides including thrill rides, round rides, water rides, kids rides, interactive rides, transportation rides, etc.
- Works for the venues including event halls, outdoor live show area, cinemas and bandstands.
- Works for the merchandise / retail facilities including souvenir stores, novelty stores, games arcade, photo shops, etc.
- Works for the food and beverage facilities including restaurants, bakery, food carts and kiosks.
- Back of house facilities including offices, break areas, warehouses, centralized facilities, operational facilities, etc.

Project Organisation

- 1.4 Under the requirement of EM&A Manual and Environmental Permit, the environmental management team should be set up and the structure of the team is shown in Figure 1.1.
- 1.5 Meanwhile the contacts of key environmental personnel for this project are shown in Appendix L.

Construction Works undertaken during the Reporting Month

- 1.6 The major construction activities undertaken in **January 2008** included Soft Ground Tunnel Excavation (e.g. Installation Noise Cover, Preparation Works); Waterfront Terminus Excavation – North (e.g. Sheet Pile Installation); Waterfront Access Road (e.g. Hoarding, Trench Excavation, Temporary Road Diversion); Utilities Diversion (e.g. Storm Drainage, Watermain & Sewerage) at Entry Plaza Advance Work; Permanent Bus Terminus; and Works for Grand Aquarium Advance Works.
- 1.7 At Summit, Main Tunnel Excavation from Adit to Summit and Waterfront; Tunnel Permanent Excavation; Drill & Blast for Summit Site Formation; Excavation at Summit; Site Formation Works for Summit Terminus & FS Tank Building; and Crusher and Conveyor Belts Operation.
- 1.8 At Tai Shue Wan, Conveyor belt and barging point operation.
- 1.9 The entrusted works including Excavation, Trial Pit Excavation, Construction of Manhole, pipe laying (e.g. sewer & water main), Road Surface Reinstatement, Temporary Removal of Existing Parapet & Concrete Edge and Erection of Formwork at Nam Long Shan Road Entrusted Work; and Excavation, construction of manhole, pipe laying and backfilling at Wong Chuk Hang Road
- 1.10 Layout plan of the Project is provided in Figures 1.2 and 1.3.
- 1.11 The amounts of different types of material generated by the activities of the Project in the reporting month are shown in Table 1.1.

Table 1.1 Amounts of Material Generated in the reporting of **January 2008**

Material Type	Disposal Locations	Estimated Amount (tonnes unless specified)
C&D waste	SENT	41.40
	TKOSF	26.47
C&D material	Swire Sita *	134,503.08
	QBBP	7905.94
	Central Reclamation Phase III *	27,900.19
	TKOFB	0.00
	INTL **	0.00
Rock material	Ma On Shan Waterfront Promenade Project *	2,417.70
	Hung Wan Quarry *	2,662.53
Chemical waste	Collected by licensed collector	0 L
General waste	Collected by licensed collector	48.00m ³

Notes: * denotes alternative dumpsite as disposal location.
** denotes internal transfer

Compliance with EP conditions

- 1.12 A summary of the reporting requirement of compliance with EP conditions of Contract CI05 of the Project as of **January 2008** were listed in Table 1.2.

Table 1.2 Environmental Permit Submission

Environmental Permit Submission	EP-249/2006/A Condition No.	Status
Management Organization	2.3	Submitted on 15 December 2006.
Construction Programme	2.4	Submitted on 14 February 2007.
Drainage Proposal	2.13	Deposited in the EIAO Register Office for public inspection on 30 May 2007.
Silt Curtain Proposal	2.14	Deposited in the EIAO Register Office for public inspection on 01 March 2007.
Transplantation Proposal	2.20 (a)	Deposited in the EIAO Register Office for public inspection on 25 September 2007.
As-built drawing of transplantation	2.20 (b)	Deposited in the EIAO Register Office for public inspection on 31 October 2007.
Waste Management Plan	2.21	Deposited in the EIAO Register Office for public inspection on 25 September 2007.
Baseline Air Quality and Noise Monitoring Report	3.2	Submitted on 28 February 2007.
Baseline Coral Survey Report	3.2	Submitted on 16 June 2007.
Monthly EM&A Report for Dec '07	4.2	Submitted on 08 January 2008.

Summary of EM&A Requirements

- 1.13 The EM&A programme requires environmental monitoring for air quality, noise, terrestrial ecology, subtidal and waste management. The EM&A requirements for each parameter are described in subsequent sections, including:
- All monitoring parameters;
 - Action and Limit levels for all environmental parameters;
 - Event-Action Plans;
 - Environmental mitigation measures and their implementation schedule;
 - Environmental requirements in contract documents.
- 1.14 The environmental licensing and permits are described in Section 6.
- 1.15 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of the Report.

2. AIR QUALITY MONITORING

Monitoring Requirements

- 2.1 24-hour & 1-hour TSP monitoring were conducted to monitor the air quality. Appendix A shows the established Action/Limit Levels for the air quality monitoring works.

Monitoring Equipment

- 2.2 High volume samplers (HVS - Model GMWS-2310 Accu-Vol) complete with the appropriate sampling inlets were installed for 24-hour and 1-hour TSP sampling. The HVS composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with USEPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 2.1 summarises the equipment that was used in the dust-monitoring programme.

Table 2.1 TSP Monitoring Equipment

Equipment	Model
HVS	GMWS 2310 c/w of TSP sampling inlet
Calibration Kit	Tisch TE-5025 A
Dust Trak	TSI-8250

Monitoring Parameters, Frequency and Duration

- 2.3 The monitoring parameters and frequency are summarised in Table 2.2. The monitoring schedule for the reporting month is shown in Appendix B.

Table 2.2 Air Quality Monitoring Parameters and Frequency

Location	Parameter	Duration	Frequency
AM1	1-hour TSP	1 hour	3 times every 6 days*
	24-hour TSP	24 hours	Once every six days
AM2	1-hour TSP	1 hour	3 times every 6 days*
	24-hour TSP	24 hours	Once every six days
AM3A	1-hour TSP	1 hour	3 times every 6 days*
	24-hour TSP	24 hours	Once every six days

Notes: * denotes three 1-hr TSP monitoring in three days.

Monitoring Locations

- 2.4 In accordance with the EM&A Manual, three air quality monitoring stations, as shown in Figure 1.4, were selected for 24-hour and 1-hour TSP sampling. Table 2.3 describes the location of the air quality monitoring stations.

Table 2.3 Location of Air Quality Monitoring Stations

Air Quality Monitoring Stations	Identity / Description
AM1	Whisker's Theatre, Ocean Park
AM2	San Wai Village, Wong Chuk Hang
AM3A	Open areas of PMR & OPC temporary site offices

Monitoring Methodology

24-hour / 1-hour TSP Monitoring

Installation

- 2.5 The HVSs were installed in the vicinity of the air sensitive receivers. The following criteria were considered in the installation of the HVS.
- A horizontal platform with appropriate support to secure the samplers against gusty wind was provided.
 - No two HVSs were placed less than 2 meters apart.
 - The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
 - A minimum of 2 meters separation from walls, parapets and penthouses was required for rooftop samplers.
 - No furnace or incinerator flues were nearby.
 - Airflow around the sampler was unrestricted.
 - Permission was obtained to set up the samplers and to obtain access to the monitoring stations.

Preparation of Filter Papers by ETS-Testconsult Limited.

- Glass fibre filters, G810 were labeled and sufficient filters that were clean and without pinholes were selected.
- All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ± 3 °C; the relative humidity (RH) was < 50% and not variable by more than ± 5 %. A convenient working RH was 40%.

Field Monitoring

- The power supply was checked to ensure the HVS works properly.
- The filter holder and the area surrounding the filter were cleaned.
- The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
- The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges.
- Then the shelter lid was closed and was secured with the aluminum strip.
- The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- A new flowrate record sheet was set into the flow recorder.
- The flow rate of the HVS was checked and adjusted at around 1.1 m³/min. The range specified in the EM&A Manual was between 0.6-1.7 m³/min.
- The programmable timer was set for a sampling period of 24 hrs \pm 1 hr or 1 hr + 0.25 hr, and the starting time, weather condition and the filter number were recorded.
- The initial elapsed time was recorded.
- At the end of sampling, the sampled filter was removed carefully and folded in half-length so that only surfaces with collected particulate matter were in contact.
- It was then placed in a clean plastic envelope and sealed.
- All monitoring information was recorded on a standard data sheet.
- Filters were sent to *ETS-Testconsult Ltd.* for analysis.

Maintenance & Calibration

- The HVSs and their accessories are maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- HVSs are calibrated at bi-monthly intervals using GMW-25 Calibration Kit throughout all stages of the air quality monitoring. Calibration details are provided in Appendix G.

Results and Observations

- 2.6 The air quality monitoring results of 1-hr TSP and 24-hr TSP of the reporting month are summarized in Tables 2.4 and 2.5. All monitoring data and graphical presentation of the monitoring results are provided in Appendix C.
- 2.7 All measured 1-hour & 24-hour TSP concentrations were below the Action and Limit (AL) Levels in the reporting month.

Table 2.4 Monitoring Results of 1-hr TSP

Date of Monitoring	1-hr TSP ($\mu\text{g}/\text{m}^3$)		
	AM1	AM2	AM3A
27-Dec-07	42	120	208
28-Dec-07	116	131	205
31-Dec-07	195	194	332
02-Jan-08	175	155	360
04-Jan-08	102	117	200
07-Jan-08	133	213	333
08-Jan-08	83	114	195
09-Jan-08	75	118	163
11-Jan-08	56	85	197
14-Jan-08	98	118	330
16-Jan-08	107	105	141
18-Jan-08	133	121	295
19-Jan-08	90	120	312
21-Jan-08	114	147	185
23-Jan-08	125	174	289
25-Jan-08	122	166	199

Notes: * Exceedance of Limit Level
Exceedance of Action Level

Table 2.5 Monitoring Results of 24-hr TSP

Date of Monitoring	24-hr TSP ($\mu\text{g}/\text{m}^3$)		
	AM1	AM2	AM3A
27-Dec-07	45	69	138
02-Jan-08	81	105	162
08-Jan-08	62	98	150
14-Jan-08	53	80	95
19-Jan-08	31	39	52
25-Jan-08	42	40	59

Notes: * Exceedance of Limit Level
Exceedance of Action Level

3. NOISE MONITORING

Monitoring Requirements

- 3.1 Noise monitoring was conducted at four monitoring stations as specified in the EM&A Manual. Appendix A shows the established Action and Limit Levels for noise.

Monitoring Equipment

- 3.2 Integrating Sound Level Meters were employed for noise monitoring. They were Type 1 sound level meters capable of giving a continuous readout of the noise level readings including equivalent continuous sound pressure level (Leq) and percentile sound pressure level (Lx). They comply with International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1). Portable electronic wind speed indicator capable of measuring the wind speed in m/s was employed to check the wind speed. Table 3.1 details the noise monitoring equipment used.

Table 3.1 Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	Rion NL 31
Calibrator	Rion NC-73
Portable Wind Speed Indicator	TSI Model 8340-M Air Velocity Meter

Monitoring Parameters, Frequency and Duration

- 3.3 Noise monitoring was conducted per monitoring day during the daytime. Monitoring to be conducted in the evening and/or night-time only when construction works is in progress. The monitoring period, duration, parameters and frequency of noise measurement are presented in Table 3.2. The monitoring schedule for the reporting month is provided in Appendix B.

Table 3.2 Noise Monitoring Parameters, Period and Frequency

Time Period	Duration (min)	Parameters	Frequency
Daytime (0700 to 1900)	30	L _{eq}	Once a week
*Evening (1900 to 2300)	5		
*Night-time (2300 to 0700 of next day)	5		

Notes: * denotes Noise monitoring to be conducted only when construction work is in progress.

Monitoring Locations

- 3.4 In accordance with the EM&A Manual, noise monitoring was conducted at four designated monitoring stations as shown in Figure 1.4. Table 3.3 describes the locations of these monitoring stations.

Table 3.3 Noise Monitoring Locations

Noise Monitoring Stations	Identity / Description
CN1	Open Area adjacent to Police Training School
CN2	Project Development Office, Ocean Park
CN3	Rinniped House, Ocean Park
CN4	Manly Villa

Monitoring Methodology

Field Monitoring

- The Sound Level Meter was set on a tripod at a height of 1.2 m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces. For reference, a correction of +3dB(A) was made to the free field measurements.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
 - frequency weighting : A
 - time weighting : Fast
 - time measurement : 30 minutes / 5 minutes
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- The wind speed was frequently checked with a portable wind meter.
- During the monitoring period, the L_{eq} was recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
- Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.

Maintenance and Calibration

- The microphone head of the sound level meter and calibrator is cleaned with soft cloth at quarterly intervals.
- The meters and calibrators are sent to *Hong Kong Calibration Ltd* to check and calibrate at yearly intervals. Calibration details are provided in Appendix G.

Results and Observations

- 3.5 Noise monitoring was conducted at the 4 designated monitoring stations during daytime in the reporting month. The monitoring was carried out as scheduled in the reporting month of [January 2008](#) and the monitoring results are summarized in Table 3.4. All monitoring data and graphical presentation of the monitoring results are provided in Appendix D.
- 3.6 No exceedance of limit level during daytime recorded in the reporting month.

Table 3.4 Monitoring Results of Daytime Noise

Date of Monitoring	Noise Level, L_{eq} (30-min), dB(A)			
	CN1	CN2	CN3	CN4
31-Dec-07	66.5	57.0	56.3	67.1
07-Jan-08	66.5	57.0	57.3	62.8
14-Jan-08	65.9	56.7	56.2	60.7
21-Jan-08	69.9	60.8	60.6	71.9

Notes: * Exceedance of Limit Level
Exceedance of Action Level

Table 3.5 Monitoring Results of Evening Noise

Date of Monitoring	Noise Level, Leq (15-min), dB(A)			
	CN1	CN2	CN3	CN4
16-Jan-08	54.9	57.0	57.1	56.7
23-Jan-08	54.4	57.4	57.7	53.5

Notes: * Exceedance of Limit Level
Exceedance of Action Level

4. TERRESTRIAL ECOLOGY

Monitoring Requirements

- 4.1. Monitoring of the health and condition of the transplanted plant species of conservation interest should be monitored at least once a month during the first 12 months after transplantation.

Monitoring Parameters, Frequency and Duration

- 4.2. The health condition of the transplanted plant has been investigated within the reporting month of [January 2008](#).

Monitoring Locations

- 4.3. The proposed monitoring location is shown in Figure 1.3.

Monitoring Methodology

- 4.4. The monitoring methodology would be as follows:
- Check and control pests;
 - Check and control exotic plants;
 - Adding soil to compensate soil erosion by rain and run off; and
 - Provide fertiliser.

Results and Observations

- 4.5. The monitoring results showed that all transplanted plants were in good condition. All the transplanted Sword-leaved Orchids were healthy and most of the transplanted Balloon Flowers at the receptor site were experience seasonal shrunken.
- 4.6. The above ground part of the Chinese Lily and Balloon Flower (partially) were became withered due to natural seasonality while the underground roots are alive. It is expected that the Chinese Lily and Balloon Flower would germinate in the coming growing season.

5. SUBTIDAL MONITORING

Monitoring Requirement

- 5.1 Even though the conclusion in the EIA stated that adverse impact on coral communities would not be expected during the construction phase of the Project, coral monitoring shall be conducted as a precautionary measure.
- 5.2 Appendix A shows the established Action/Limit Levels for the subtidal monitoring works.

Monitoring Parameters, Frequency, Schedule

- 5.3 Subtidal monitoring is required to be conducted as follows:
- once per month in the first two months in Site 1, Site 2, Site 3, Site 4 and Control Site C.
 - twice a month at first three months in Site 5 and Control Site C.
 - once per month for the next three months in Site 5 and Control Site C.
 - If there is no exceedance, the monitoring frequency would be adjusted to once every three months (i.e. quarterly) until the end of the Contract No CI05 of the Project.

Monitoring Locations

- 5.4 In accordance with the EM&A Manual, subtidal monitoring would be conducted at Tai Shue Wan and Chung Hom Kok. The monitoring locations are shown in Figure 5.1.

Monitoring Procedures

- 5.5 Monitor the tagged corals (ten nos. at each station) for sedimentation, bleaching and mortality.
- 5.6 In the event that there is no exceedance record, the monitoring frequency shall be revised to once in every quarter until the end of the construction phase of CI05.
- 5.7 In the event that there is an exceedance of Action Level record, more frequent monitoring to be carried out until the exceedance stops.
- 5.8 In the event that there is an exceedance of Limit Level record, the Contractor shall suspend all works until an effective solution is identified.

Results and Observations

- 5.9 No impact subtidal ecology monitoring was conducted in the reporting period of [January 2008](#) since there was no exceedance recorded at all monitoring stations and control site, therefore the monitoring frequency shall be revised to once in every quarter until the end of construction period.

6. ENVIRONMENTAL AUDIT

Site Environmental Audit

- 6.1 Site audit would be carried out once per week to monitor environmental issues on the construction sites to ensure that all mitigation measures were implemented timely and properly.

Review of Environmental Monitoring Procedures

- 6.2 The monitoring works conducted by the monitoring team were inspected regularly. The following observations have been recorded for the monitoring works:

Air Quality Monitoring

- The monitoring team recorded all observations around the monitoring stations within and outside of the construction site.
- The monitoring team recorded the temperature, air pressure and weather conditions on the monitoring day.

Noise Monitoring

- The monitoring team recorded all observations around the monitoring stations, which might affect the monitoring result.
- Major noise sources were identified and recorded. Other intrusive noise attributing to the result was trimmed off by pausing the monitoring temporarily.

Terrestrial Monitoring

- The [fifth](#) monitoring has been conducted in the reporting month of [January 2008](#) to check the health condition of the transplanted plants.

Subtidal Monitoring

- No impact subtidal ecology monitoring was conducted in the reporting period of [January 2008](#) since there is no exceedance recorded at all monitoring stations and control site, therefore the monitoring frequency shall be revised to once in every quarter until the end of construction period.

Status of Environmental Licensing and Permitting

- 6.3 All permits/licences obtained as of [January 2008](#) are summarised in Table 6.1.

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Section/Description	Status
	From	To		
Environmental Permit				
EP-249/2006/A	23-Oct-06	N/A	Add a new condition before Condition 2.18 in Part C stated that "To compensate for the loss of roosting site for freshwater birds due to the filling of Pond 37 at Lowland area; complete the enhancement works for Pond 35 and to avoid disturbing the roosting site for freshwater birds, no construction works and discharge from the construction site(s) shall be allowed with the existing freshwater ponds at Tai Shue Wan area". Renumber Conditions 2.19 to 2.25 in Part C of the EP.	Valid
Construction Noise Permits				
GW-RS0548-07	04-Sep-07	20-Feb-08	Generator, silenced, 75dB(A) at 7m; Excavator, tracked; Dump truck; Emulsion pump truck; Light tower; and Crawler crane.	Valid
GW-RS0768-07	30 Nov 07	29 May 08	Breaker, min-robot mounted; Excavator, mini-robot mounted; Light goods vehicle, GVW ≤ 5.5 tonnes; Air compressor, with noise emission label showing SWL ≤ 100dB(A); Breaker, hand-held (electric), mass ≤ 10kg; Concrete lorry mixer; Compactor, vibratory; Mini-compacting roller; Welding generator and Lorry with crane.	Valid
GW-RS0786-07	11 Dec 07	10 Jun 08	Concrete lorry mixer; Poker, vibrating, hand-held (electric); Excavator, tracked; Generator, silenced, 75dB(A) at 7m; Crane, mobile (diesel); Excavator, tracked; Roller, vibratory; Breaker, hand-held, mass ≤ 10kg; Cutter, circular, steel (electric); Lorry with crane.	Valid
GW-RS0780-07	11 Dec 07	06 Jun 08	Crushing Plant; Dump trucks; Conveyor belt and Excavator, tracked.	Valid
GW-RS0787-07	11 Dec 07	10 Jun 08	Ventilation fan; Excavator, tracked; Shotcrete machine; Concrete lorry mixer; Hydraulic drill; Cherry picker; Welding set; Air compressor, with noise emission label showing SWL ≤ 102dB(A); Loader, wheeled.	Valid
Chemical Waste Producer Registration				
WPN5213-199-D2373-01	07-May-07	N/A	For disposal of chemical wastes, mainly spent lubricants	Valid
Effluent Discharge License				
EP820/W9/XW232	20-Jun-07	30-Jun-12	For discharge of industrial trade effluent arising from construction site at Summit and Tunnel	Valid
EP820/W9/XW234	13-Jul-07	31-Jul-12	For discharge of industrial trade effluent arising from construction site at Waterfront	Valid

Table 6.1 Summary of Environmental Licensing and Permit Status

Permit No.	Valid Period		Section/Description	Status
	From	To		
Specific Process License				
L-11-044 (1)	20-Sep-07	19-Sep-12	Conduct Specified Process, viz., Mineral Works, in the premises at “Ocean Park Master Redevelopment Project Contract CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works, Ocean Park, Aberdeen, Hong Kong (at top of Nam Long Shan Road)”	Valid
Notification of Construction Works under APCO				
Waterfront sent on 31-Jan-07 (ref. 001017998)				
Summit sent on 05-Feb-07 (ref. 001018054)				
Billing Account under Construction Waste Disposal Charging Scheme				
7004888	03-Jan-07	18-Dec-08	For disposal of C&D waste to public fills, sorting facilities and landfills	In use

Implementation Status of Environmental Mitigation Measures

- 6.4 The weekly joint site inspections have conducted on [28 December 2007](#); [04, 11 and 25 January 2008](#). The IEC has undertaken the monthly audit on [18 January 2008](#). During site inspections in this reporting month, the following observations and recommendations were made.

Land Based Water Quality Mitigation Measures

- 6.5 The surface channel near the main tunnel entrance at summit was accumulated with sand and mud. The sediment should be removed as soon as possible and maintained free flow in all of the times.

Air Quality Mitigation Measures

- 6.6 Increase the watering frequency at the exposed surface especially the crushing plant and conveyor system at Summit.
- 6.7 Provision of sufficient water sprinklers to suppress dust especially the rock breaking and excavation activities at the Summit Terminus.
- 6.8 Stockpiles of dusty materials should be covered with tarpaulin or other means in order to reduce the dust nuisance to the vicinity.

Noise

- 6.9 No violation was observed during site inspections in the reporting month of [January 2008](#).

Ecology

- 6.10 No violation was observed during site inspections in the reporting month of [January 2008](#).

Waste / Chemical Management

- 6.11 Cleaning of drainage channel and catchpits in order to ensure that no blockage of the water flows. Besides, sandbags or blocked by other means should be provided to prevent surface runoff and/or mud discharged offsite.
- 6.12 Regular cleaning of construction debris along the conveyor belts in order to keep tidiness of the site.

Landscape and Visual

- 6.13 No violation was observed during site inspections in the reporting month of [January 2008](#).

Environmental Mitigation Implementation Schedule (EMIS)

- 6.14 According to the Environmental Permit, the mitigation measures detailed in the permits are required to be implemented. An updated summary of the EMIS is presented in Appendix H.

Implementation Status of Event/Action Plans

- 6.15 The Event and Action Plans for air quality, noise and subtidal monitoring are presented in Appendix I.
- 6.16 No exceedance of air quality (i.e. 1 hour & 24-hour TSP) was recorded during the reporting month of [January 2008](#).
- 6.17 No exceedance of noise limit level during daytime and evening was recorded in the reporting month of [January 2008](#).
- 6.18 No exceedance of subtidal monitoring was recorded in the reporting month of [January 2008](#).

Implementation Status of Environmental Complaint Handling Procedures

Summary of the Complaints and Prosecutions

- 6.19 Appendix J presents the environmental complaint flow diagram of the Project.
- 6.20 Two complaints, no summons or prosecution related to environmental issues from EPD was received or made against the Project in [January 2008](#).

7. FUTURE KEY ISSUES

Key Issues for the Coming Month

7.1 Key issues to be considered in the coming month include:

- Noise from operating equipment and machinery on-site.
- Maintenance of silt curtains.
- Construction waste management at the demolition work areas.
- Avoid accumulation of stagnant / muddy water on-site.
- To implement dust suppression measures on dry surfaces.
- Provision of treatment to turbid water from activities on-site before discharge.

Monitoring Schedules for the Next Month

7.2 The environmental monitoring schedules for the next month are shown in Appendix B.

Construction Program for the Next 3 Months

7.3 The construction programme for the next 3 months is shown in Appendix K.

8. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 8.1 Environmental impact monitoring was performed in [January 2008](#). All monitoring results in the reporting month were checked and reviewed.
- 8.2 No exceedances of Action and Limit Level for daytime noise, evening noise, 24-hour TSP and 1-hour TSP were recorded in the reporting month of [January 2008](#).
- 8.3 No impact subtidal monitoring conducted within the reporting month of [January 2008](#) since there was no exceedance recorded at all monitoring stations and control site, therefore the monitoring frequency shall be revised to once in every quarter until the end of construction period.
- 8.4 The [fifth](#) terrestrial ecology monitoring conducted in the reporting month of [January 2008](#) and the condition of transplanted plants was good according to the monitoring results.
- 8.5 Two complaints from public and no summons or prosecution related to environmental issues from EPD were made against the Project in the reporting period.

Recommendations

- 8.6 According to the environmental audit performed in the reporting month, the following recommendations are made:

Air Quality Impact

- To prohibit any open burning on site.
- To regularly maintain the machinery and vehicles on site.
- To follow up any exceedance caused by the construction works.
- To implement dust suppression measures on dry surfaces.

Noise Impact

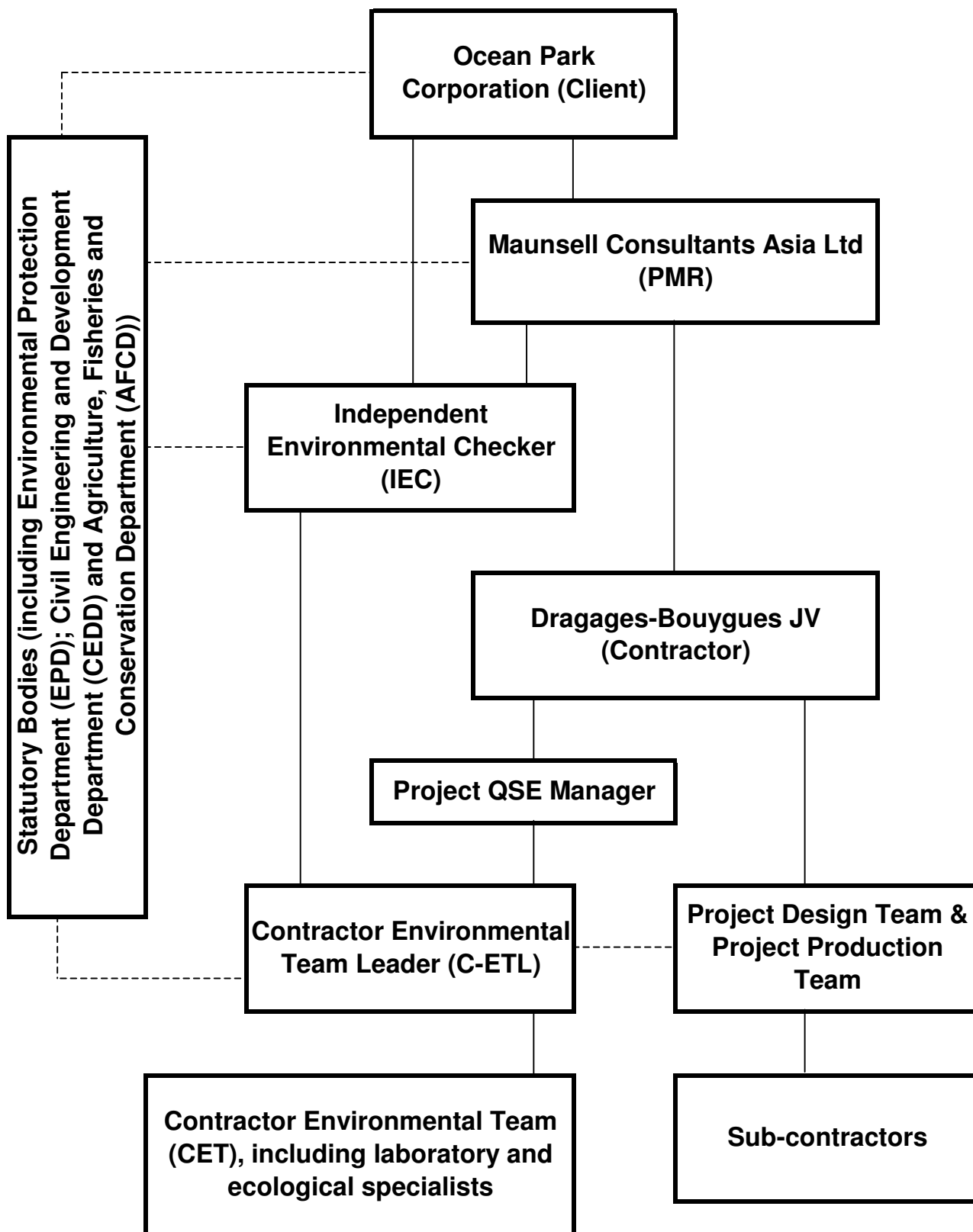
- To inspect the noise sources from inside and outside of the site.
- To follow up any exceedance caused by the construction works.
- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To have regular maintenance of vessels and equipment used.

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To regularly and properly collect, store and dispose of all waste types, including floating refuses at the sea.

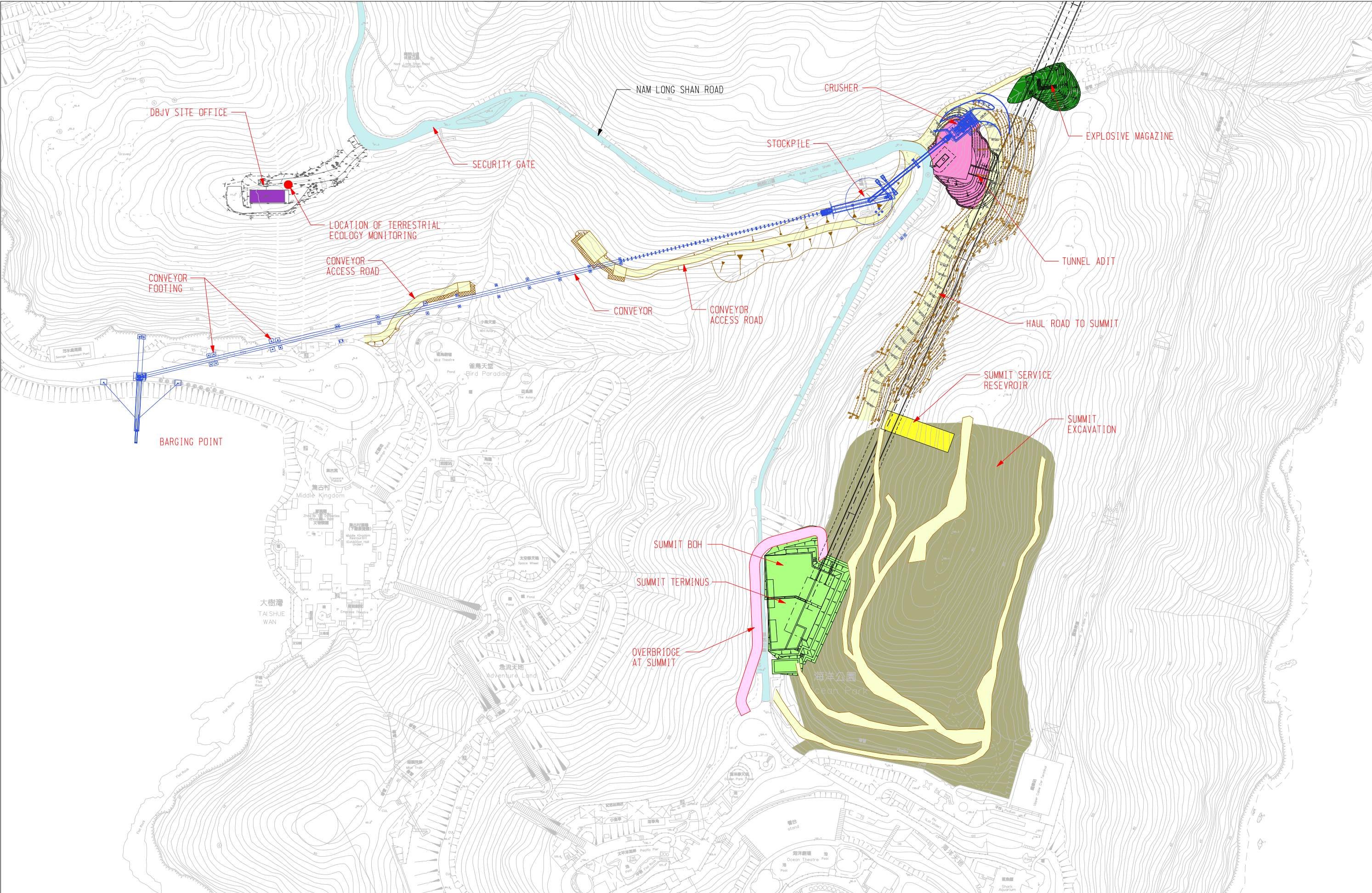
Water Quality Impact

- To minimize water discharge and surface runoff into nearby water body.
- To treat site surface runoffs and wastewater generated from various construction activities with wastewater treatment system (comprised of chemical coagulation, sedimentation and pH control).
- To review and implement temporary site drainage management plan.
- Silt removal facilities, channels, manholes and wastewater treatment system should be frequently cleaned the deposited silt and grit to maintain in proper condition.
- To review the adequacy of the desilting facilities' capacity.



LEGEND:

- Line of Communication
 - - - Line of Authority



				DESIGNED BY	BLo	MAIN CONTRACTOR : <div> Dragages-Bouygues JV 寶嘉-布依格聯營</div>	CLIENT : <div> 香港海洋公園 OCEAN PARK HONG KONG</div>	PROJECT TITLE : OCEAN PARK REDEVELOPMENT Contract No. C105 Site Formation, Funicular Tunnel and Miscellaneous Works	DRAWING TITLE : FIGURE 1.3 LAYOUT OF WORK SITE (SUMMIT) AND LOCATION OF TERRESTRIAL ECOLOGY MONITORING	CADD FILENAME : Q1ENVQ014B.DGN	
				DRAWN BY	BLo					DATE : 10AUG2007	
				CHECKED BY	GCb					SCALE : 1 : 2500 @ A3	
				IN CHARGE	DNg					DRAWING NUMBER : DBJV/C105/Q1/ENV/Q014	REV. B
B	10AUG2007	GCb	FIRST ISSUE	DATE	Q2APB2007						
A	02APB2007	GCb	FIRST ISSUE	BY		DESCRIPTION					



- LEGEND:
- NOISE MONITORING STATION
 - ▲ AIR QUALITY MONITORING STATION

深水灣
DEEP WATER BAY
(SHAM SHUI WAN)

D	07NOV2007	StQ	AMS DELETED
C	31JUL2007	StQ	PROPOSED AM3 RELOCATED
B	25JUN2007	StQ	PROPOSED AM3 ADDED
A	02APR2007	StQ	FIRST ISSUE
REV.	DATE	BY	DESCRIPTION

DESIGNED BY	StQ
DRAWN BY	BLo
CHECKED BY	StQ
IN CHARGE	YTS
DATE	02APR2007

MAIN CONTRACTOR :



CLIENT :



香港海洋公園
OCEAN PARK HONG KONG

PROJECT TITLE :

OCEAN PARK REDEVELOPMENT
Contract No. C105
Site Formation, Funicular Tunnel
and Miscellaneous Works

DRAWING TITLE :

FIGURE 1.4
AIR QUALITY AND
NOISE MONITORING STATIONS
LOCATION PLAN

CADD FILENAME :	01ENV0015D.DGN
DATE :	07NOV2007
SCALE :	1 : 3000 @ A3
DRAWING NUMBER :	DBJV/C105/01/ENV/0015
REV.	D



					DESIGNED BY	STa	MAIN CONTRACTOR :  Dragages-Bouygues JV 寶嘉-布依格聯營	CLIENT :  香港海洋公園 OCEAN PARK HONG KONG	PROJECT TITLE : OCEAN PARK REDEVELOPMENT Contract No. CI05 Site Formation, Funicular Tunnel and Miscellaneous Works	DRAWING TITLE : FIGURE 5.1 LOCATIONS OF SUBTIDAL MONITORING STATION	CADD FILENAME : 01ENV0016A.DGN
					DRAIN BY	BL0					DATE : 02APR2007
					CHECKED BY	STa					SCALE : 1 : 7500 @ A3
					IN CHARGE	YTS					DRAWING NUMBER : DBJV/CI05/01/ENV/0016
A REV.	02APR2007 DATE	STa BY	FIRST ISSUE	DESCRIPTION	DATE	02APR2007					REV. A

APPENDIX A - ACTION AND LIMIT LEVELS

Table A.1 Action and Limit Levels for 1-hour average TSP and 24-hour average TSP Monitoring

Monitoring Location	24-hr TSP ($\mu\text{g}/\text{m}^3$)		1-hr TSP ($\mu\text{g}/\text{m}^3$)	
	Action Level	Limit Level	Action Level	Limit Level
AM1	183	260	440	500
AM2	181	260	500	500
AM3/AM3A	194	260	500	500

Table A.2 Action and Limit Levels for Daytime, Evening & Night-time Noise Monitoring

Time Period	Action	Limit
0700-1900 hrs on normal weekdays	When one documented complaint is received from any one of the sensitive receivers	75 dB(A) *
1900-2300 hrs on normal weekdays; and 0700-1900 hrs on holidays		60/65/70 dB(A) **
2300-0700 hrs of next day		45/50/55 dB(A) **

* reduce to 70dB(A) for school and 65dB(A) during school examination periods, if applicable

** to be selected based on the Area Sensitivity Rating of A/B/C, and the conditions of the CNP(s) must be followed

Table A.3 Action and Limit Levels for Subtidal Monitoring

Parameter	Action Level Definition	Limit Level Definition
Sedimentation	If during Impact Monitoring a 15% increase in the percentage of sediment cover on hard corals occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Action Level is exceeded.	If during the Impact Monitoring a 25% increase in the percentage of sediment cover occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Limit Level is exceeded.
Bleaching	If during Impact Monitoring a 15% increase in the percentage of bleaching (bleached white) on hard corals occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Action Level is exceeded.	If during the Impact Monitoring a 25% increase in the percentage of bleaching (bleached white) occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Limit Level is exceeded.
Mortality	If during Impact Monitoring a 15% increase in the percentage of partial mortality on hard corals occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Action Level is exceeded.	If during the Impact Monitoring a 25% increase in the percentage of partial mortality occurs at more than 20% of the tagged coral at any one Impact Monitoring Site that is not recorded at the Control Site, then the Limit Level is exceeded.

APPENDIX B – ENVIRONMENTAL MONITORING SCHEDULES

From 26 January 2008 to 25 February 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					25 1-hr TSP 24-hr TSP	26
27	28 1-hr TSP NM (D)	29	30 1-hr TSP NM (E)	31 1-hr TSP 24-hr TSP	1 1-hr TSP	2
3	4 1-hr TSP NM (D) NM (E)	5	6 1-hr TSP x 2 24-hr TSP	7	8	9
10	11 1-hr TSP NM (D)	12 1-hr TSP 24-hr TSP	13 1-hr TSP NM (E)	14	15 1-hr TSP	16 TM SM (Sites 1 to 5 and Control Station C)
17	18 1-hr TSP 24-hr TSP NM (D)	19	20 1-hr TSP NM (E)	21	22 1-hr TSP	23 1-hr TSP 24-hr TSP
24	25 1-hr TSP NM (D)	26	27 1-hr TSP NM (E)	28	29 1-hr TSP 24-hr TSP	

Notes: NM (D) denotes Daytime Noise Monitoring.

NM (E) denotes Evening Noise Monitoring if construction work is in progress.

SM denotes Subtidal Monitoring.

TM denotes Terrestrial Ecology Monitoring.

Any update / change in the schedule due to weather or other safety factors will be reported in the monthly EM&A report.

APPENDIX C – AIR QUALITY MONITORING RESULTS

1-hr TSP Monitoring Results at Station AM1

Monitoring Period				Filter Weight (g)		Flow Rate (m ³ /min)		Elapse Time (hour)		Sampling Time (hours)	Concentration (µg/m ³)	Weather Condition	Particular weight (g)	Average flow (m ³ /min)	Total volume (m ³)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Dec-07	10:20	27-Dec-07	11:20	2.8407	2.8432	1.0	1.0	10643.75	10644.75	1	42	Fine	0.0025	1.0	60
28-Dec-07	13:35	28-Dec-07	14:35	2.8581	2.8654	1.0	1.0	10668.75	10669.75	1	116	Fine	0.0073	1.0	63
31-Dec-07	9:00	31-Dec-07	10:00	2.8041	2.8166	1.1	1.1	10669.75	10670.75	1	195	Fine	0.0125	1.1	64
02-Jan-08	9:00	02-Jan-08	10:00	2.8323	2.8436	1.1	1.1	10670.75	10671.75	1	175	Fine	0.0113	1.1	65
04-Jan-08	11:00	04-Jan-08	12:00	2.8412	2.8475	1.0	1.0	10695.75	10696.75	1	102	Fine	0.0063	1.0	62
07-Jan-08	9:00	07-Jan-08	10:00	2.8610	2.8696	1.1	1.1	10696.75	10697.75	1	133	Fine	0.0086	1.1	65
08-Jan-08	9:00	08-Jan-08	10:00	2.8133	2.8184	1.0	1.0	10697.75	10698.75	1	83	Fine	0.0051	1.0	62
09-Jan-08	10:55	09-Jan-08	11:55	2.8098	2.8143	1.0	1.0	10722.75	10723.75	1	75	Fine	0.0045	1.0	60
11-Jan-08	9:00	11-Jan-08	10:00	2.8123	2.8157	1.0	1.0	10723.75	10724.74	1	56	Fine	0.0034	1.0	61
14-Jan-08	9:00	14-Jan-08	10:00	2.8380	2.8442	1.1	1.1	10724.74	10725.74	1	98	Fine	0.0062	1.1	63
16-Jan-08	13:43	16-Jan-08	14:43	2.8572	2.8638	1.0	1.0	10749.75	10750.75	1	107	Fine	0.0066	1.0	62
18-Jan-08	9:00	18-Jan-08	10:00	2.8847	2.8929	1.0	1.0	10750.75	10751.75	1	133	Fine	0.0082	1.0	62
19-Jan-08	9:00	19-Jan-08	10:00	2.8160	2.8217	1.1	1.1	10751.75	10752.75	1	90	Fine	0.0057	1.1	63
21-Jan-08	13:25	21-Jan-08	14:25	2.8655	2.8727	1.1	1.1	10776.75	10777.75	1	114	Fine	0.0072	1.1	63
23-Jan-08	9:00	23-Jan-08	10:00	2.8431	2.8512	1.1	1.1	10777.75	10778.75	1	125	Fine	0.0081	1.1	65
25-Jan-08	9:00	25-Jan-08	10:00	2.8627	2.8706	1.1	1.1	10778.75	10779.75	1	122	Cloudy	0.0079	1.1	65

Remarks: Bold value indicated an Action Level exceedance
 Bold & Italic value indicated an Limit Level exceedance
 X - denotes no measurement due to power supply failure

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

1-hr TSP Monitoring Results at Station AM2

Monitoring Period				Filter Weight (g)		Flow Rate (m³/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration (µg/m³)	Weather Condition	Particular weight (g)	Average flow (m³/min)	Total volume (m³)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Dec-07	10:03	27-Dec-07	11:03	2.8233	2.8314	1.1	1.1	10380.00	10381.00	1	120	Fine	0.0081	1.1	68
28-Dec-07	13:10	28-Dec-07	14:10	2.8382	2.8476	1.2	1.2	10405.00	10406.00	1	131	Fine	0.0094	1.2	131
31-Dec-07	9:00	31-Dec-07	10:00	2.8262	2.8401	1.2	1.2	10406.00	10407.00	1	194	Fine	0.0139	1.2	194
02-Jan-08	9:00	02-Jan-08	10:00	2.8264	2.8374	1.2	1.2	10407.00	10408.00	1	155	Fine	0.0110	1.2	71
04-Jan-08	10:30	04-Jan-08	11:30	2.8599	2.8682	1.2	1.2	10432.00	10433.00	1	117	Fine	0.0083	1.2	71
07-Jan-08	9:00	07-Jan-08	10:00	2.8384	2.8535	1.2	1.2	10433.00	10434.00	1	213	Fine	0.0151	1.2	71
08-Jan-08	9:00	08-Jan-08	10:00	2.8323	2.8404	1.2	1.2	10434.00	10435.00	1	114	Fine	0.0081	1.2	71
09-Jan-08	10:43	09-Jan-08	11:43	2.8016	2.8097	1.1	1.1	10459.00	10460.00	1	118	Fine	0.0081	1.1	69
11-Jan-08	9:00	11-Jan-08	10:00	2.8197	2.8257	1.2	1.2	10460.00	10461.00	1	85	Fine	0.0060	1.2	71
14-Jan-08	9:00	14-Jan-08	10:00	2.8637	2.8723	1.2	1.2	10461.00	10462.00	1	118	Fine	0.0086	1.2	73
16-Jan-08	13:30	16-Jan-08	14:30	2.8314	2.8388	1.2	1.2	10486.00	10487.00	1	105	Fine	0.0074	1.2	71
18-Jan-08	9:00	18-Jan-08	10:00	2.8395	2.8483	1.2	1.2	10487.00	10488.00	1	121	Fine	0.0088	1.2	73
19-Jan-08	9:00	19-Jan-08	10:00	2.7874	2.7961	1.2	1.2	10488.00	10489.00	1	120	Fine	0.0087	1.2	73
21-Jan-08	13:22	21-Jan-08	14:22	2.8545	2.8652	1.2	1.2	10513.00	10514.00	1	147	Fine	0.0107	1.2	73
23-Jan-08	9:00	23-Jan-08	10:00	2.8233	2.8356	1.2	1.2	10514.00	10515.00	1	174	Fine	0.0123	1.2	71
25-Jan-08	9:00	25-Jan-08	10:00	2.8365	2.8479	1.1	1.1	10515.00	10516.00	1	166	Cloudy	0.0114	1.1	69

Remarks: Bold value indicated an Action Level exceedance
 Bold & Italic value indicated an Limit Level exceedance
 X - denotes no measurement due to power supply failure

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

1-hr TSP Monitoring Results at Station AM3A

Monitoring Period				Filter Weight (g)		Flow Rate (m³/min)		Elapse Time (hour)		Sampling Time (hours)	Concentration (µg/m³)	Weather Condition	Particular weight (g)	Average flow (m³/min)	Total volume (m³)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Dec-07	10:30	27-Dec-07	11:30	2.8171	2.8299	1.0	1.0	12800.74	12801.74	1	208	Fine	0.0128	1.0	62
28-Dec-07	13:48	28-Dec-07	14:48	2.8600	2.8730	1.1	1.1	12825.74	12826.74	1	205	Fine	0.0130	1.1	63
31-Dec-07	9:00	31-Dec-07	10:00	2.8322	2.8539	1.1	1.1	12826.74	12827.74	1	332	Fine	0.0217	1.1	65
02-Jan-08	9:00	02-Jan-08	10:00	2.8403	2.8640	1.1	1.1	12827.74	12828.74	1	360	Fine	0.0237	1.1	66
04-Jan-08	10:10	04-Jan-08	11:10	2.8749	2.8842	0.8	0.8	12852.74	12853.74	1	200	Fine	0.0093	0.8	47
07-Jan-08	9:00	07-Jan-08	10:00	2.8355	2.8510	0.8	0.8	12853.74	12854.74	1	333	Fine	0.0155	0.8	47
08-Jan-08	9:00	08-Jan-08	10:00	2.8292	2.8383	0.8	0.8	12854.74	12855.74	1	195	Fine	0.0091	0.8	47
09-Jan-08	11:10	09-Jan-08	12:10	2.8189	2.8268	0.8	0.8	12879.74	12880.74	1	163	Fine	0.0079	0.8	49
11-Jan-08	9:00	11-Jan-08	10:00	2.8261	2.8387	1.1	1.1	12880.74	12881.74	1	197	Fine	0.0126	1.1	64
14-Jan-08	9:00	14-Jan-08	10:00	2.8679	2.8922	1.2	1.2	12881.74	12882.74	1	330	Fine	0.0243	1.2	74
16-Jan-08	14:00	16-Jan-08	15:00	2.8688	2.8797	1.3	1.3	12906.75	12907.75	1	141	Fine	0.0109	1.3	78
18-Jan-08	9:00	18-Jan-08	10:00	2.8109	2.8338	1.3	1.3	12907.75	12908.75	1	295	Fine	0.0229	1.3	78
19-Jan-08	9:00	19-Jan-08	10:00	2.8318	2.8560	1.3	1.3	12908.75	12909.75	1	312	Fine	0.0242	1.3	78
21-Jan-08	13:30	21-Jan-08	14:30	2.8327	2.8460	1.2	1.2	12933.75	12934.75	1	185	Fine	0.0133	1.2	72
23-Jan-08	9:00	23-Jan-08	10:00	2.8417	2.8624	1.2	1.2	12934.75	12935.75	1	289	Fine	0.0207	1.2	72
25-Jan-08	9:00	25-Jan-08	10:00	2.7927	2.8070	1.2	1.2	12935.75	12936.75	1	199	Cloudy	0.0143	1.2	72

Remarks: Bold value indicated an Action Level exceedance
 Bold & Italic value indicated an Limit Level exceedance
 X - denotes no measurement due to power supply failure

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

24-hr TSP Monitoring Results at Station AM1

Monitoring Period				Filter Weight (g)		Flow Rate (m ³ /min)		Elapse Time (hour)		Sampling Time (hours)	Concentration (µg/m ³)	Weather Condition	Particular weight (g)	Average flow (m ³ /min)	Total volume (m ³)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Dec-07	11:30	28-Dec-07	11:30	2.8001	2.8672	1.0	1.0	10644.75	10668.75	24	45	Fine	0.0671	1.0	1506
02-Jan-08	11:43	03-Jan-08	11:43	2.8362	2.9614	1.1	1.1	10671.75	10695.75	24	81	Fine	0.1252	1.1	1554
08-Jan-08	10:51	09-Jan-08	10:51	2.8337	2.9259	1.0	1.0	10698.75	10722.75	24	62	Fine	0.0922	1.0	1479
14-Jan-08	12:10	15-Jan-08	12:11	2.8404	2.9174	1.0	1.0	10725.74	10749.75	24	53	Fine	0.0770	1.0	1442
19-Jan-08	13:56	20-Jan-08	13:56	2.8329	2.8795	1.1	1.1	10752.75	10776.75	24	31	Fine	0.0466	1.1	1516
25-Jan-08	10:42	26-Jan-08	10:42	2.8184	2.8816	1.1	1.1	10779.75	10803.76	24	42	Cloudy	0.0635	1.1	1517

24-hr TSP Monitoring Results at Station AM2

Monitoring Period				Filter Weight (g)		Flow Rate (m ³ /min)		Elapse Time (hour)		Sampling Time (hours)	Concentration (µg/m ³)	Weather Condition	Particular weight (g)	Average flow (m ³ /min)	Total volume (m ³)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Dec-07	11:28	28-Dec-07	11:28	2.8078	2.9230	1.2	1.2	10381.00	10405.00	24	69	Fine	0.1152	1.2	1670
02-Jan-08	11:28	03-Jan-08	11:28	2.8251	3.0084	1.2	1.2	10408.00	10432.00	24	105	Fine	0.1833	1.2	1746
08-Jan-08	10:39	09-Jan-08	10:39	2.7873	2.9532	1.2	1.2	10435.00	10459.00	24	98	Fine	0.1659	1.2	1699
14-Jan-08	11:52	15-Jan-08	11:52	2.8660	3.0063	1.2	1.2	10462.00	10486.00	24	80	Fine	0.1403	1.2	1746
19-Jan-08	13:38	20-Jan-08	13:38	2.8014	2.8690	1.2	1.2	10489.00	10513.00	24	39	Fine	0.0676	1.2	1746
25-Jan-08	10:30	26-Jan-08	10:30	2.7944	2.8628	1.2	1.2	10516.00	10540.00	24	40	Cloudy	0.0684	1.2	1699

Remarks: Bold value indicated an Action Level exceedance
 Bold & Italic value indicated an Limit Level exceedance
 X – denotes no measurement due to power supply failure

APPENDIX C – AIR QUALITY MONITORING RESULTS (CONT'D)

24-hr TSP Monitoring Results at Station AM3A

Monitoring Period				Filter Weight (g)		Flow Rate (m ³ /min)		Elapse Time (hour)		Sampling Time (hours)	Concentration (µg/m ³)	Weather Condition	Particular weight (g)	Average flow (m ³ /min)	Total volume (m ³)
From		To													
Date	Time	Date	Time	Initial	Final	Initial	Final	Initial	Final						
27-Dec-07	11:50	28-Dec-07	11:50	2.8135	3.0236	1.1	1.1	12801.74	12825.74	24	138	Fine	0.2101	1.1	1523
02-Jan-08	11:55	03-Jan-08	11:55	2.8494	3.099	1.1	1.1	12828.74	12852.74	24	162	Fine	0.2496	1.1	1536
08-Jan-08	11:06	09-Jan-08	11:06	2.8287	3.0035	0.8	0.8	12855.74	12879.74	24	150	Fine	0.1748	0.8	1165
14-Jan-08	12:20	15-Jan-08	12:21	2.8390	3.0156	1.3	1.3	12882.74	12906.75	24	95	Fine	0.1766	1.3	1862
19-Jan-08	13:17	20-Jan-08	13:17	2.8172	2.9149	1.3	1.3	12909.75	12933.75	24	52	Fine	0.0977	1.3	1861
25-Jan-08	10:56	26-Jan-08	10:56	2.8336	2.9387	1.2	1.2	12936.75	12960.75	24	59	Cloudy	0.1051	1.2	1769

Remarks: Bold value indicated an Action Level exceedance
 Bold & Italic value indicated an Limit Level exceedance
 X – denotes no measurement due to power supply failure

Figure C.1 1-hr TSP monitoring results of Monitoring Station AM1

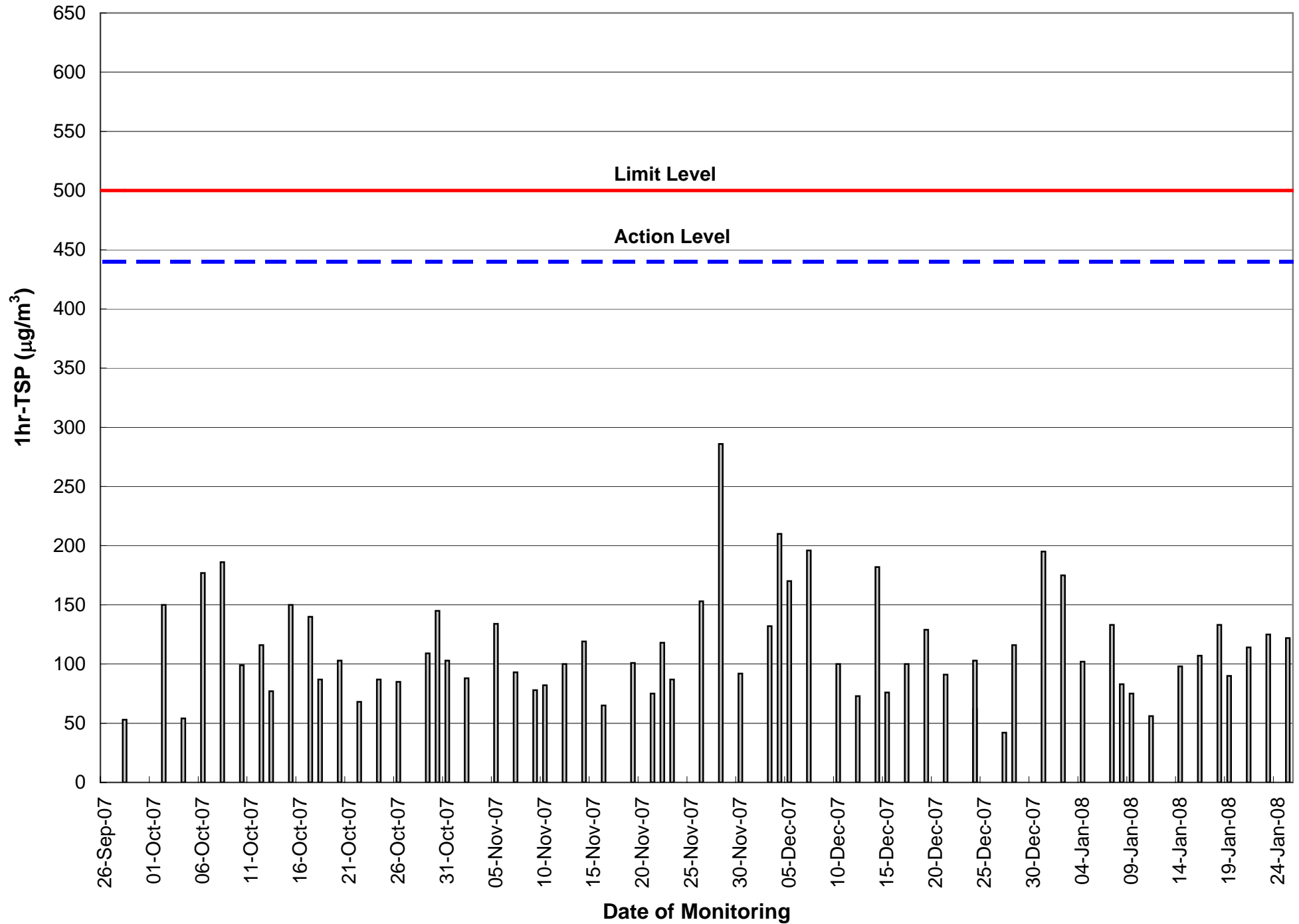


Figure C.2 1-hr TSP monitoring results of Monitoring Station AM2

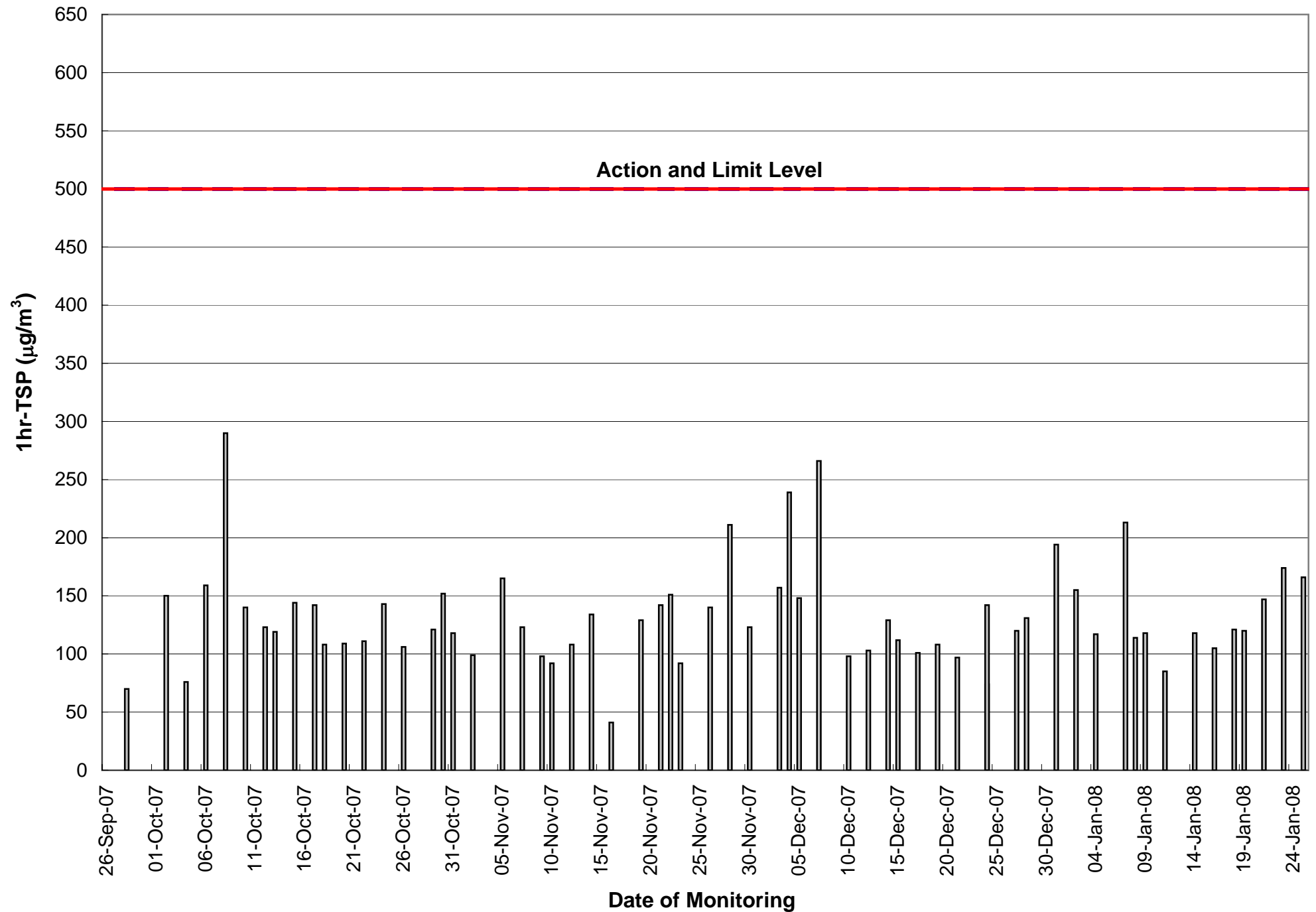


Figure C.3 1-hr TSP monitoring results of Monitoring Station AM3A

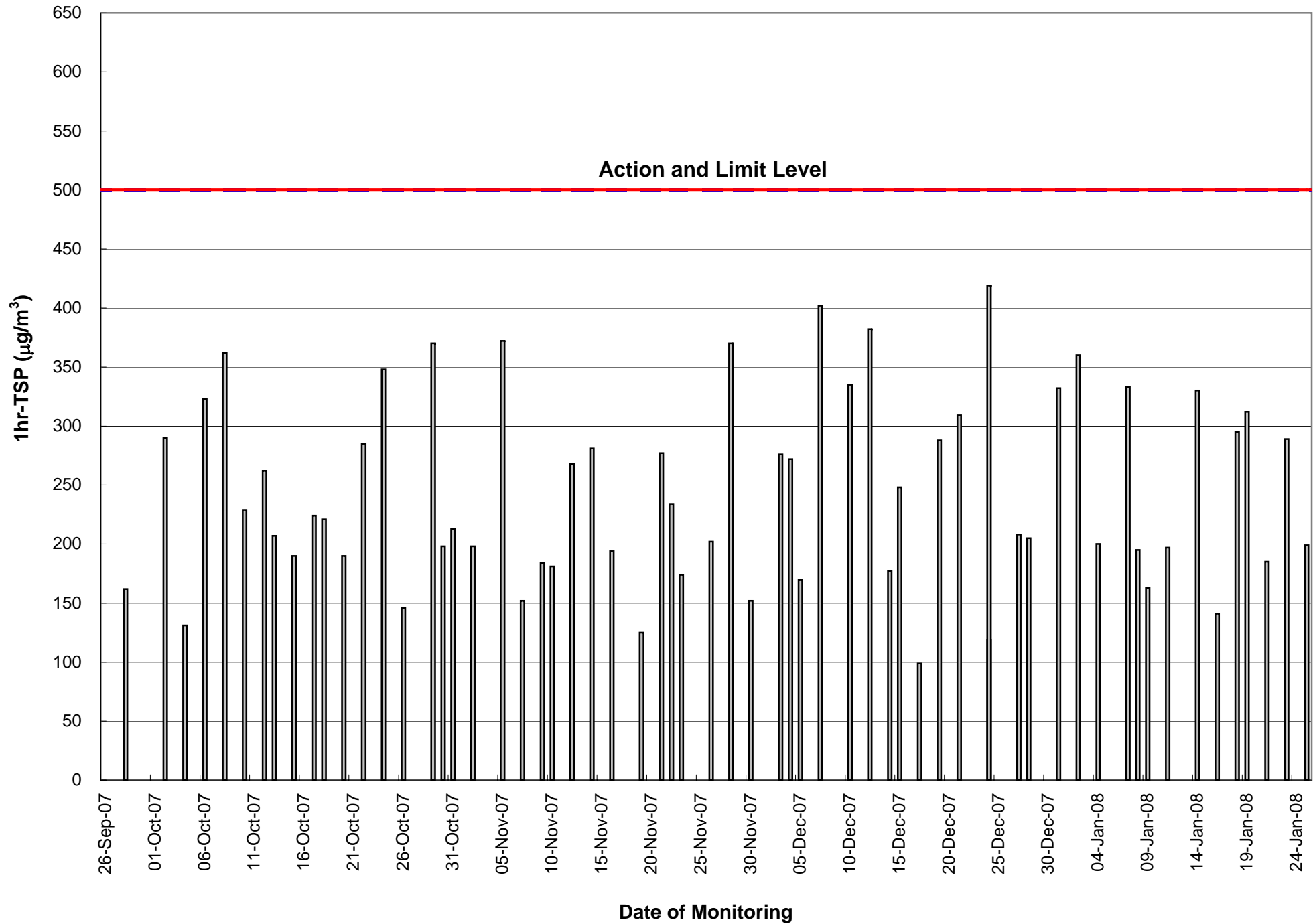
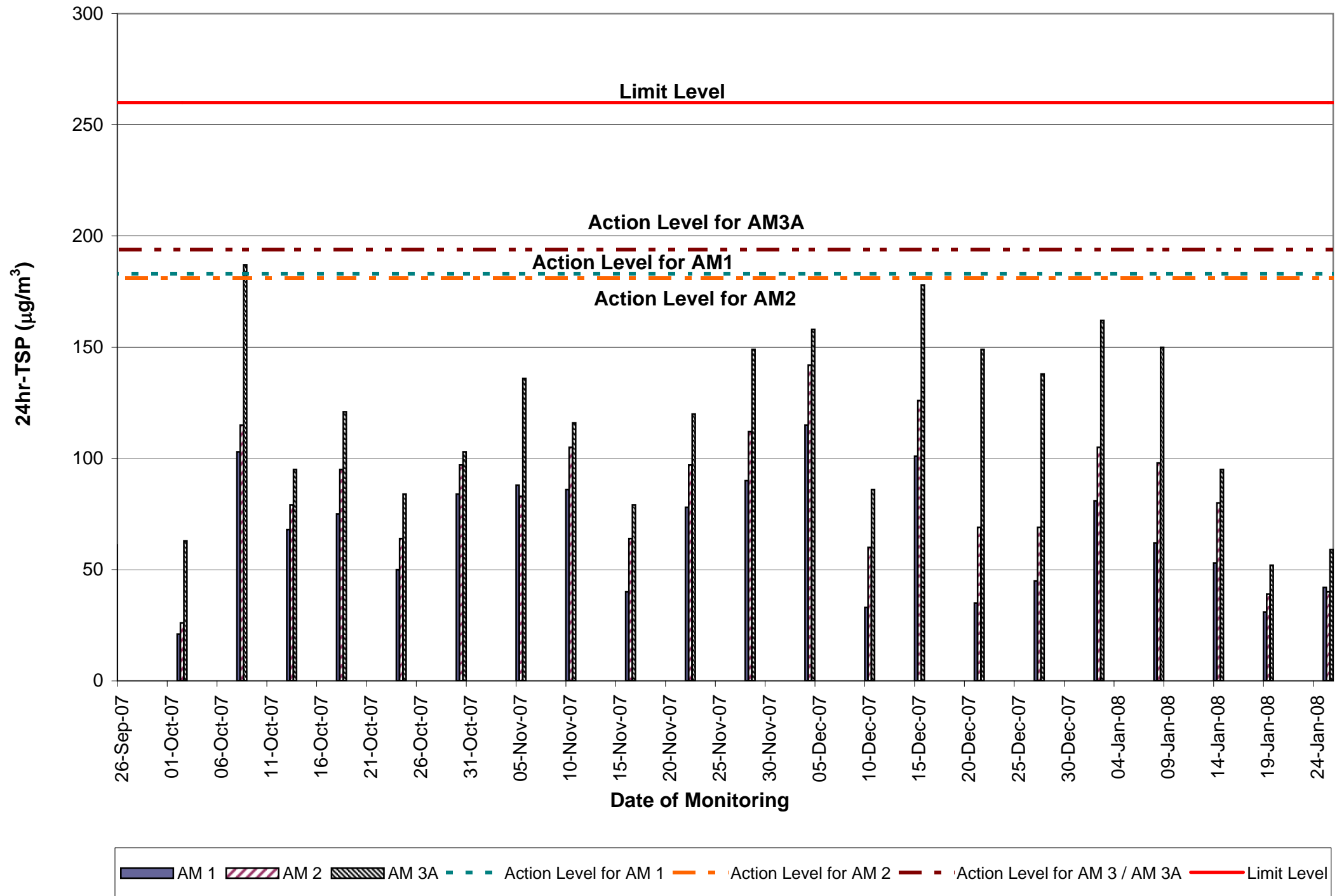


Figure C.4 24-hr TSP monitoring results of Monitoring Station AM1, AM2 & AM3A



APPENDIX D – NOISE MONITORING RESULTS

Daytime Noise Monitoring Results at Station CN1

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
31-Dec-07	Fine	8:30	66.5	69.0	62.9	63.2	70	N
07-Jan-08	Fine	9:00	66.5	69.7	63.0	63.2	70	N
14-Jan-08	Cloudy	13:00	65.9	68.7	63.3	63.2	70	N
21-Jan-08	Fine	14:14	69.9	72.1	67.4	63.2	70	N

Daytime Noise Monitoring Results at Station CN2

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
31-Dec-07	Fine	9:15	57.0	59.4	53.8	64.0	75	N
07-Jan-08	Fine	9:44	57.0	60.3	53.7	64.0	75	N
14-Jan-08	Cloudy	13:45	56.7	59.2	52.8	64.0	75	N
21-Jan-08	Fine	15:40	60.8	63.2	58.0	64.0	75	N

Daytime Noise Monitoring Results at Station CN3

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
31-Dec-07	Fine	9:54	56.3	59.1	53.0	59.3	75	N
07-Jan-08	Fine	10:36	57.3	60.4	53.9	59.3	75	N
14-Jan-08	Cloudy	14:25	56.2	59.0	53.1	59.3	75	N
21-Jan-08	Fine	16:18	60.6	63.1	57.9	59.3	75	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

APPENDIX D – NOISE MONITORING RESULTS (CONT'D)

Daytime Noise Monitoring Results at Station CN4

Date	Weather Condition	Measured Noise Level for 30 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
31-Dec-07	Fine	16:00	67.1	70.0	63.2	59.9	75	N
07-Jan-08	Fine	11:20	62.8	65.5	59.4	59.9	75	N
14-Jan-08	Cloudy	15:10	60.7	63.9	58.8	59.9	75	N
21-Jan-08	Fine	14:55	71.9	74.3	69.7	59.3	75	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

APPENDIX D – NOISE MONITORING RESULTS (CONT'D)

Evening Noise Monitoring Results at Station CN1

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
16-Jan-08	Fine	20:15	54.9	56.2	52.2	57.0	60	N
23-Jan-08	Fine	19:25	54.4	55.8	52.8	57.0	60	N

Evening Noise Monitoring Results at Station CN2

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
16-Jan-08	Fine	19:25	57.0	60.5	55.2	58.5	60	N
23-Jan-08	Fine	20:25	57.4	58.8	54.5	58.5	60	N

Evening Noise Monitoring Results at Station CN3

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
16-Jan-08	Fine	19:50	57.1	60.8	56.2	56.1	60	N
23-Jan-08	Fine	20:00	57.7	58.7	55.9	56.1	60	N

Evening Noise Monitoring Results at Station CN4

Date	Weather Condition	Measured Noise Level for 15 mins., dB(A)				Baseline Noise Level, dB(A)	Limit Level, dB(A)	Exceedance (Y/N)
		Time	Leq	L10	L90			
16-Jan-08	Fine	19:00	56.7	58.2	55.4	55.8	60	N
23-Jan-08	Fine	19:00	53.5	54.7	51.4	55.8	60	N

Remarks: Bold & Italic value indicated an Limit Level exceedance

Fig D.1 - Daytime Noise Monitoring Results of Monitoring Stations NM1, NM2, NM3 & NM4

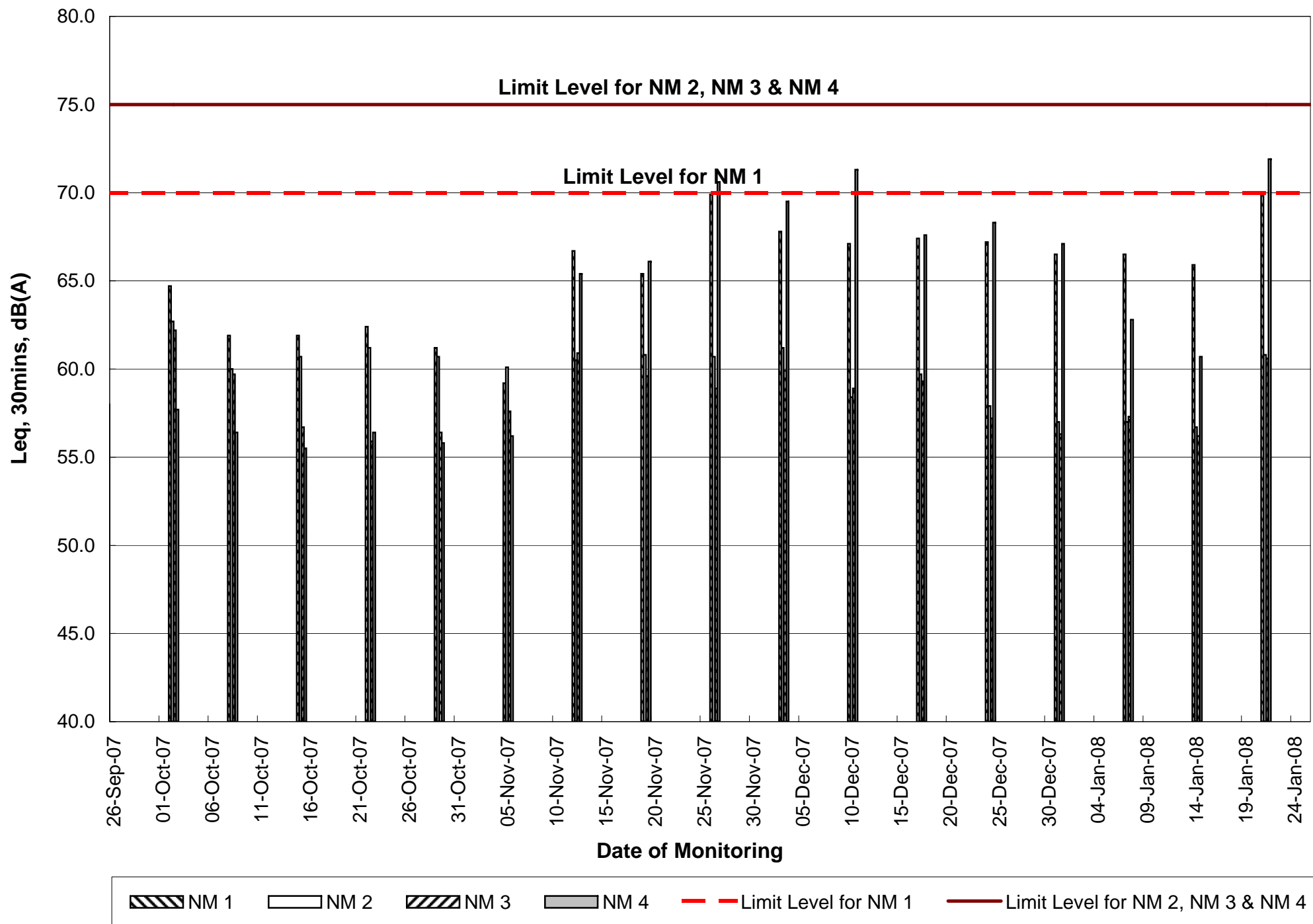


Fig D.2 - Evening Noise Monitoring Results of Monitoring Stations NM1, NM2, NM3 & NM4

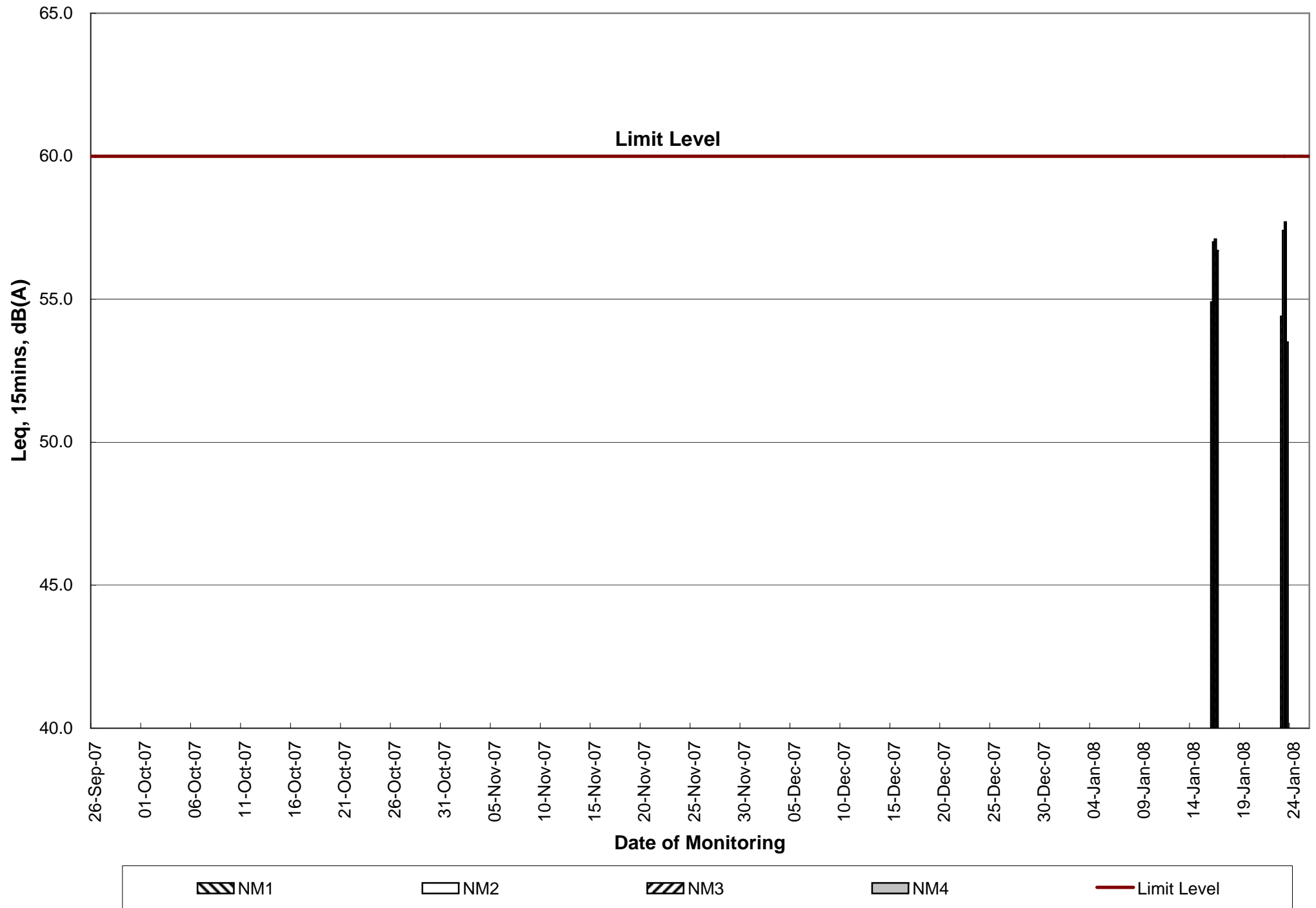
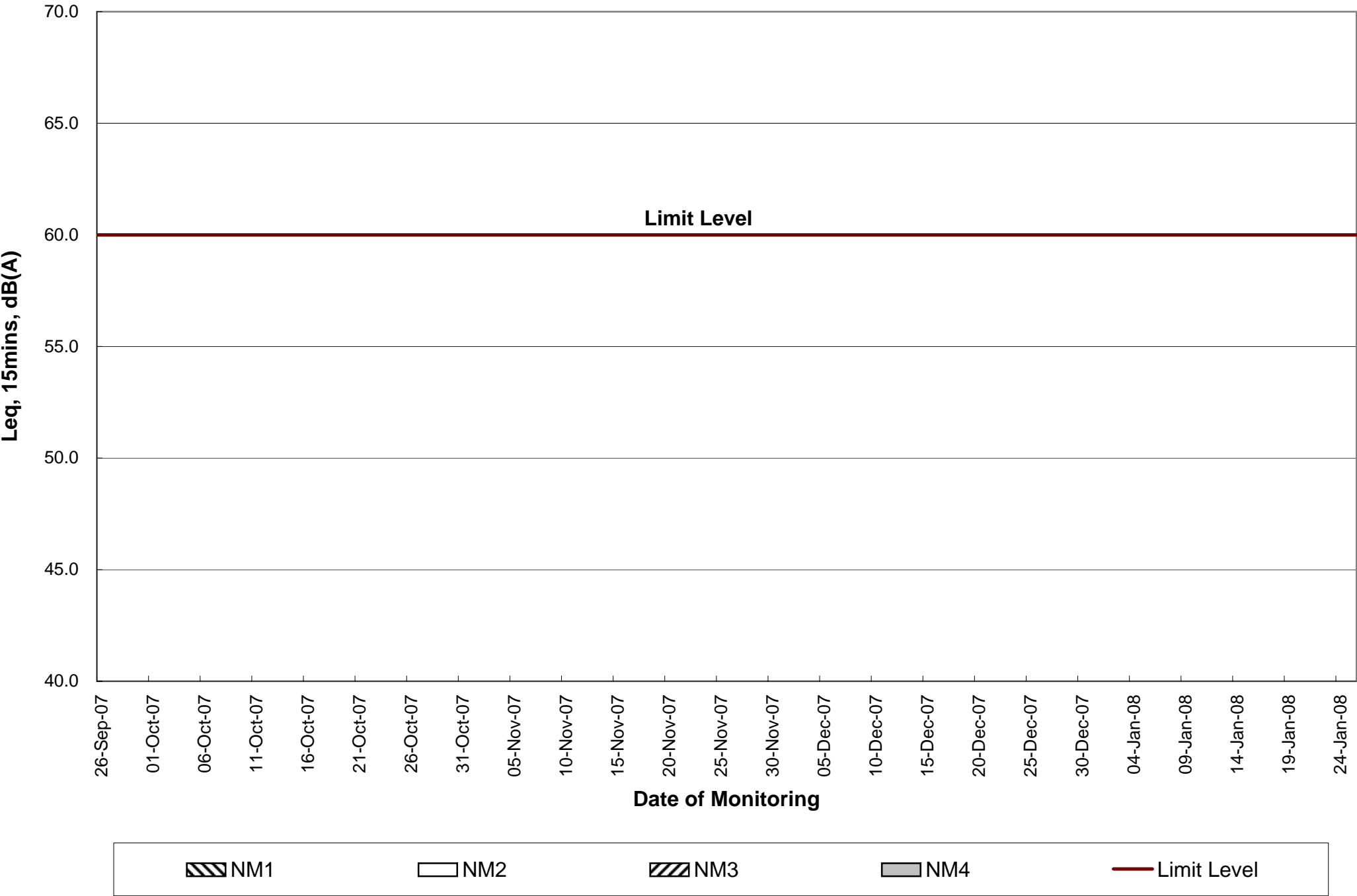


Figure D.3 - Holiday Noise Monitoring Results of Monitoring Stations NM1, NM2, NM3 & NM4



APPENDIX E – TERRESTRIAL ECOLOGY MONITORING RESULTS

Ocean Park Master Redevelopment Project
Contractor No. CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works
Environmental Monitoring Works (Terrestrial Ecology)

**Plant Transplantation Monitoring Report
(No. 5)
January 2008**

Issue and Revision Record

Rev	Date	Originator	Checker	Approver	Description
A	Jan '08	Dr. Mark Shea	Schroeder TAM	Seved ROBIN	Monthly report

China-Hong Kong Ecology Consultants Co
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Tai Hang, Hong Kong

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Fax: (852) 2574 4822
E-mail: ecology2002@netvigator.com

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2	MONITORING PROGRAMME
3	MONITORING RESULTS
4	PHOTOS

LIST OF TABLES

Table 1 Plant monitoring programme

Table 2 Summary of field monitoring results of the transplanted plants at the receptor site



1. SUMMARY

- 1.1 This is the [fifth](#) routine monitoring report of the transplanted plants for Ocean Park Master Redevelopment Project in [January 2008](#).
- 1.2 Major activities undertaken for the plant receptor during current monitoring period including watering, weeding and observation of plant health.
- 1.3 Data collected during filed monitoring was given in Table 2. The transplanted plants were generally health. Some plants or leaves became withered or shrunken due to normal seasonality change in the plant life cycle.

2. MONITORING PROGRAMME

- 2.1 As specified in the project contract, routine monitoring of the trans-located uncommon plants is required and will be monitored for the first 12 months after plant trans-location operation. Scopes of monitoring include: plant health, survival, receptor condition, photo record and reporting of findings of monitoring. The monitoring schedule in [January 2008](#) was presented in Table 1.

Table 1 Plant monitoring programme

No.	Monitoring Date	Action taken
1	12 January 2008	Receptor site monitoring, weeding and watering

- 2.2 Three plant species were transplanted from the affected works area to the plant receptor and are the target species for monitoring (Photos 1 - 2). Those three plant species were part of the identified plants during baseline surveys and were transplanted to the receptor site before site formation works: i.e. a) Sword-leaved Orchid; b) Balloon Flower; and c) Chinese Lily.

3. MONITORING RESULTS

- 3.1 The field monitoring results of the transplanted plants at the receptor site was summarized in Table 2.





Table 2 Summary of field monitoring results of the transplanted plants at the receptor site

Year	Month	Common name of plant	No. of plant transplanted	No. of Survived	Survival rate	Remarks
2008	January	Balloon Flower	30	N/A	N/A	<i>Seasonal shrunken</i>
		Chinese Lily	25	<i>Note: The above ground part of the plant withered due to seasonality and the underground roots are alive.</i>		
		Sword-leaved Orchid	45	45	100%	

- 3.2 The survival rate of the monitored plant - Sword-leaved Orchid was still 100%. The above ground part of the Chinese Lily and Balloon Flower (partially) were became withered due to natural seasonality while the underground roots are alive. It is expected that the Chinese Lily (Photo 4) and Balloon Flower (photo 3) would germinate in the coming growing season.
- 3.3 The transplanted plants and the plant receptor (Photo 1) is generally in good condition. Most of the transplanted Sword-leaved Orchids were healthy (Photo 2). Most of the transplanted Balloon Flowers at the receptor site were experience seasonal shrunken (Photo 3).

- 3.4 Regular maintenance including watering, weeding, apply fertilizer and pest checking to be applied continuously at the receptor site in order to achieve higher survival rate. Twice a week watering was continuously implemented during the current dry season.

4 PHOTOS

	
Photo 1 – Plant nursery.	Photo 2 - Transplanted Sword-leaved Orchid at the plant nursery site.
	
Photo 3 - Balloon Flower: seasonal shrunken.	Photo 4 - Transplanted Chinese Lily at the plant nursery site.

APPENDIX F – SUBTIDAL MONITORING RESULTS

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APPENDIX G – CALIBRATION DETAILS

Air Quality Monitoring Equipments

Monitoring Location	AM1	AM2	AM3/AM3A
High Volume Sample/Dust Trak Serial No.	1174	1177	9998
Sampler Identification	ET / EA / 003 / 08	ET / EA / 003 / 07	ET / EA / 003 / 12
Date of Calibration	02 January 2008	02 January 2008	02 January 2008
Calibration Due Date	01 March 2008	01 March 2008	01 March 2008
Result	Good	Good	Good

Noise Monitoring Equipments

Monitoring Location	CN1, CN2, CN3 & CN4
Sound Level Meter Brand Name and Model	Rion NL-31
Serial No.	01120826
Date of Calibration	17 April 2007
Calibration Due Date	16 April 2008
Result	Good



東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

8/F, Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong

Tel : 2695 8318

E-mail : etl@ets-testconsult.com

Fax : 2695 3944

Web site : www.ets-testconsult.com

TEST REPORT

Calibration Report
of
High Volume Air Sampler

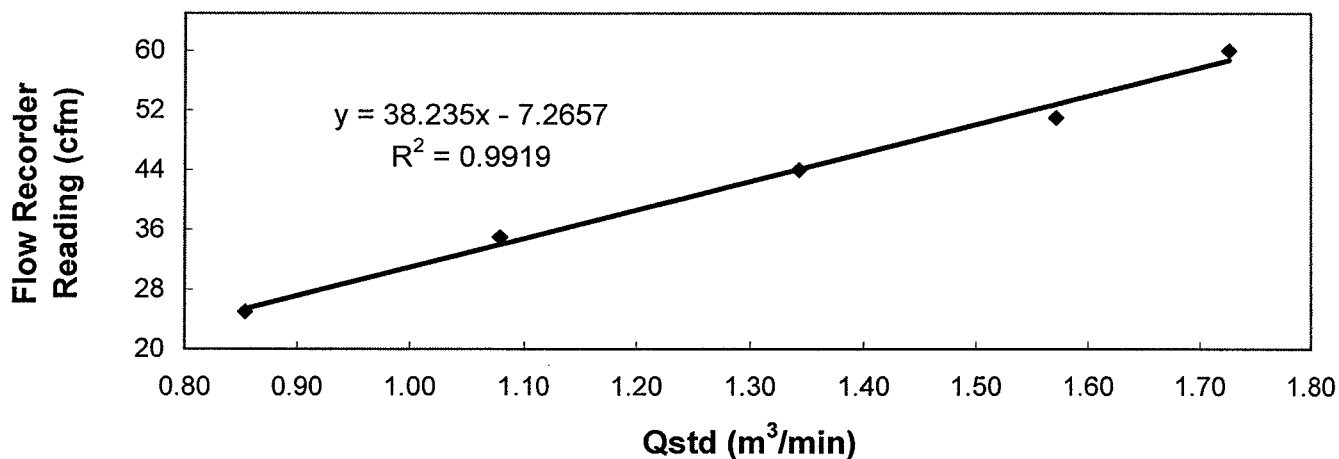
Manufacturer : Graseby GMW **Date of Calibration** : 02 January 2008

Serial No. : 1174 (ET / EA / 003 / 08) **Calibration Due Date** : 01 March 2008

Method : Based on Operations Manual for in series calibration method by TISCH
ENVIROMENTAL Model Te-5025A calibration kit

Results	Flow recorder reading (cfm)	60	51	44	35	25
	Qstd (Actual flow rate, m ³ /min)	1.73	1.57	1.34	1.08	0.85
	Pressure : 769.56 mm Hg	Temp. : 295 K				

Sampler 1174 Calibration Curve
Site: Ocean Park (AM-1)
Date of Calibration: 02 January 2008

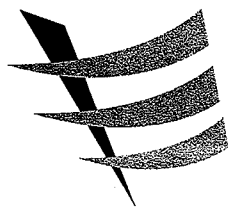


Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies * / does not comply * with the specified requirements and is deemed acceptable * / unacceptable * for use.

Calibrated by : MAK Kei Wai
MAK Kei Wai
(Senior Technician)

Approved by : H. T. CHOW
H. T. CHOW
(Asst. Environmental Officer)



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Web site : www.ets-testconsult.com

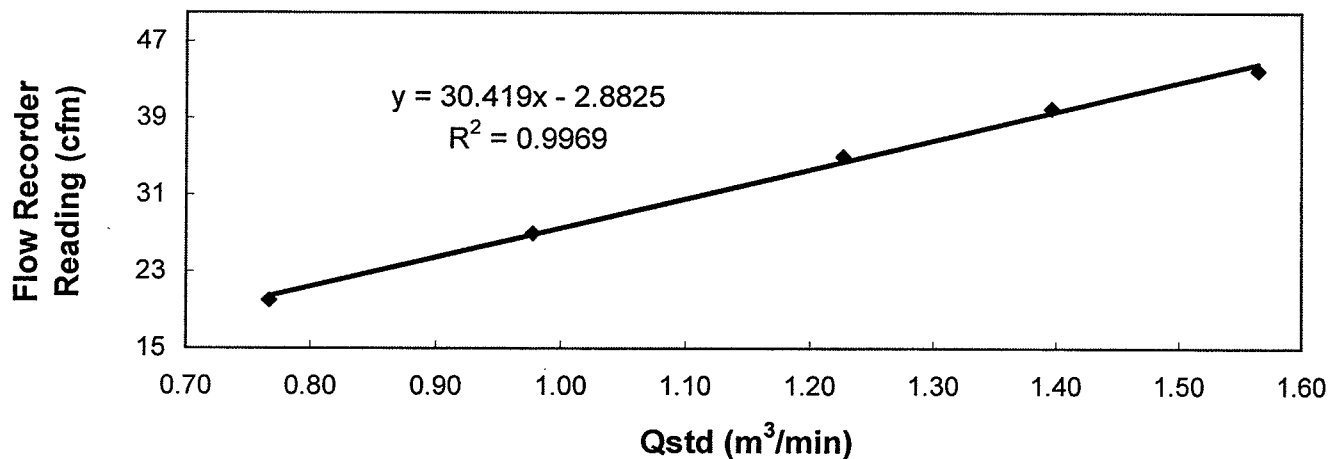
TEST REPORT

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW **Date of Calibration** : 02 January 2008
Serial No. : 1177 (ET / EA / 003 / 07) **Calibration Due Date** : 01 March 2008
Method : Based on Operations Manual for the 5-point calibration using standard calibration kit manufactured by Tisch TE-5025 A

Results	Flow recorder reading (cfm)	44	40	35	27	20
	Qstd (Actual flow rate, m ³ /min)	1.56	1.40	1.23	0.98	0.77
	Pressure : 771.06 mm Hg	Temp. : 289 K				

Sampler 1177 Calibration Curve
Site: Ocean Park (AM-2)
Date of Calibration: 02 January 2008



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies * / ~~does not comply~~ * with the specified requirements and is deemed acceptable * / unacceptable * for use.

Calibrated by : MAK Kei Wai
MAK Kei Wai
(Senior Technician)

Approved by : H. T. CHOW
H. T. CHOW
(Asst. Environmental Officer)



東業德勤測試顧問有限公司
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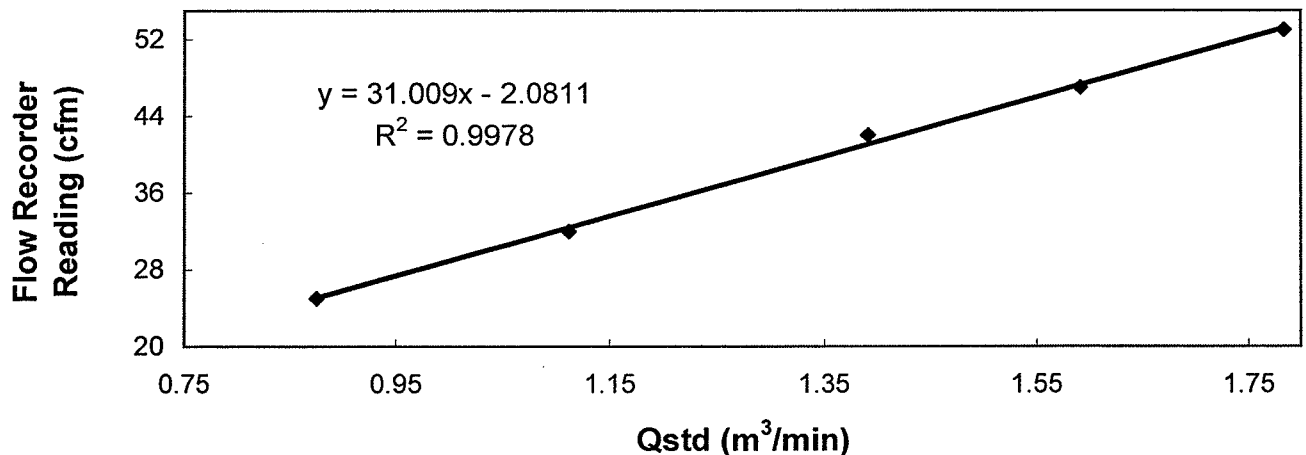
TEST REPORT

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW **Date of Calibration** : 02 January 2008
Serial No. : 9998 (ET / EA / 003 / 12) **Calibration Due Date** : 01 March 2008
Method : Based on Operations Manual for the 5-point calibration using standard calibration kit manufactured by Tisch TE-5025 A

Results :	Flow recorder reading (cfm)	53	47	42	32	25
	Qstd (Actual flow rate, m ³ /min)	1.78	1.59	1.39	1.11	0.88
	Pressure : 771.06 mm Hg	Temp. : 291 K				

Sampler 9998 Calibration Curve
Site: Ocean Park (AM-3)
Date of Calibration: 02 January 2008



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration

The high volume sampler complies * / ~~does not comply~~ * with the specified requirements and is deemed acceptable * / ~~unacceptable~~ * for use.

Calibrated by : MAK Kei Wai
MAK Kei Wai
(Senior Technician)

Approved by : H. T. CHOW
H. T. CHOW
(Asst. Environmental Officer)



Hong Kong Calibration Ltd.

香港校正有限公司

Calibration Certificate

Certificate No. 71391

Page 1 of 3 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q70569

Date of receipt : 30-Mar-07

Item Tested

Description : Precision Integrating Sound Level Meter

Manufacturer : Rion

Model : NL-31

Serial No. : 00110024

Test Conditions

Date of Test : 17-Apr-07

Supply Voltage : --

Ambient Temperature : $(23 \pm 3)^{\circ}\text{C}$

Relative Humidity : $(50 \pm 25) \%$

Test Specifications

Calibration check.

Calibration procedure : Z01.

Test Results

All results were within the IEC 651 Type 1 & IEC 804 Type 1 specification.

The results are shown in the attached page(s).

Main Test equipment used:

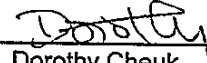
<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Due Date</u>	<u>Traceable to</u>
S017	Multi-Function Generator	C071115	14-Mar-08	SCL-HKSAR
S024	Sound Level Calibrator	62691	22-Apr-07	NIM-PRC & SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by : 
P.F. Wong

Approved by : 
Dorothy Cheuk

Date: 17-Apr-07

This Certificate is issued by:
Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuan Ping Street, Kwai Chung, NT, Hong Kong.
Tel: 2425 8801 Fax: 2425 8646

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Calibration Certificate

Certificate No. 71391

Page 2 of 3 Pages

Results :

1. SPL Accuracy

UUT Setting			Applied Value (dB)	UUT Reading (dB)
Level Range (dB)	Weight	Response		
20 – 100	L _A	Fast	94.07	94.0
		Slow		94.0
	L _C L _p	Fast		94.1
		Fast		94.1
30 – 120	L _A	Fast	94.07	94.0
		Slow		94.0
	L _C L _p	Fast		94.0
		Fast		94.1
30 – 120	L _A	Fast	113.95	113.9
		Slow		113.9
	L _C L _p	Fast		113.9
		Fast		114.0

IEC 651 Type 1 Spec. : ± 0.7 dB

Uncertainty : ± 0.1 dB

2. Level Stability : 0.0 dB

IEC 651 Type 1 Spec. : ± 0.3 dB

Uncertainty : ± 0.01 dB

3. Linearity

3.1 Level Linearity

UUT Range	Applied Value (dB)	UUT Rdg (dB)	Variation (dB)	IEC 651 Type 1 Spec. (inside Primary)
130	114.0	114.1	0.1	± 0.7 dB
130	104.0	104.0	0.0	
120	94.0	94.0 (Ref.)	0.0	
110	84.0	84.1	0.1	
100	74.0	74.1	0.1	
90	64.0	64.1	0.1	
80	54.0	54.1	0.1	

Uncertainty : ± 0.1 dB



Calibration Certificate

Certificate No. 71391

Page 3 of 3 Pages

3.2 Differential level linearity

UUT Range	Applied Value (dB)	UUT Rdg (dB)	Variation (dB)	IEC 651 Type 1 Spec.
120	84.0	84.0	0.0	± 0.4
	94.0	94.0 (Ref.)	--	
	95.0	95.0	0.0	± 0.2
	104.0	104.0	0.0	± 0.3
	105.0	105.0	0.0	± 1.0

Uncertainty : ± 0.1 dB

4. Frequency Weighting

A weighting

Frequency	Attenuation (dB)	IEC 651 Type 1 Spec.
31.5 Hz	- 39.6	- 39.4 dB, ± 1.5 dB
63 Hz	- 26.3	- 26.2 dB, ± 1.5 dB
125 Hz	- 16.2	- 16.1 dB, ± 1 dB
250 Hz	- 8.7	- 8.6 dB, ± 1 dB
500 Hz	- 3.3	- 3.2 dB, ± 1 dB
1 kHz	0.0 (Ref.)	0 dB, ± 1 dB
2 kHz	+ 1.3	+ 1.2 dB, ± 1 dB
4 kHz	+ 1.1	+ 1.0 dB, ± 1 dB
8 kHz	- 1.1	- 1.1 dB, + 1.5 dB ~ - 3 dB
16 kHz	- 6.7	- 6.6 dB, + 3 dB ~ ∞

Uncertainty : ± 0.1 dB

5. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 804 Type 1 Spec.
continuous	40.0	40.0	--
1/10	40.0	39.9	± 0.5 dB
1/10 ²	40.0	40.0	
1/10 ³	40.0	39.9	± 1.0 dB
1/10 ⁴	40.0	39.9	

Uncertainty : ± 0.1 dB

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric Pressure : 990 hPa.

4. The internal cal reference of UUT was drifted from 94.0 dB to 93.4 dB.

----- END -----



Hong Kong Calibration Ltd.

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Calibration Certificate

Certificate No. 71392A

Page 1 of 2 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q70569

Date of receipt : 30-Mar-07

Item Tested

Description : Sound Level Calibrator

Manufacturer : Rion

Model : NC-73

Serial No. : 10644871

Test Conditions

Date of Test : 17-Apr-07

Supply Voltage : --

Ambient Temperature : $(23 \pm 3)^{\circ}\text{C}$

Relative Humidity : $(50 \pm 25) \%$

Test Specifications

Calibration check.

Calibration procedure : F21, Z02.

Test Results

All results were within the manufacturer's specification.

The results are shown in the attached page(s).


Main Test equipment used:

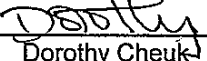
<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Due Date</u>	<u>Traceable to</u>
S014	Spectrum Analyzer	62914	7-Jul-07	NIM-PRC & SCL-HKSAR
S024	Sound Level Calibrator	62691	22-Apr-07	NIM-PRC & SCL-HKSAR
S041	Universal Counter	63839	22-Aug-07	SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by : 
P.F. Wong

Approved by : 
Dorothy Cheuk

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 6801 Fax: 2425 6646

Date: 2-May-07

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Calibration Certificate

Certificate No. 71392A

Page 2 of 2 Pages

Results :

1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	93.96 dB	± 1 dB

Uncertainty : ± 0.1 dB

2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.981 kHz	± 2 %

Uncertainty : ± 0.1 %

3. Level Stability : 0.1 dB

Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 1.0 %

Mfr's Spec. : < 3 %

Uncertainty : ± 2.3 % of reading

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. The above measured values are the mean of 3 measurement.

4. Atmospheric Pressure : 990hPa

5. This certificate is to supercede our former certificate no. : 71392

----- END -----

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ01	Dust emission from construction site in general	Cap 311, sub leg R Schedule III S.13	Hoardings of not less than 2.4m high from ground level should be erected along the entire length of the site boundary except for site entrance or exit.	✓			✓	
AQ02	Dust emission from construction site in general	Cap 311, sub leg R Schedule III S.13 & PS 26.10(6)(i)(e)	To minimize dust emissions, the amount of soil exposed and the dust generation potential should be kept as low as possible. This can be accomplished by water sprays, surface compaction; temporary fabric covers, minimizing the extent of exposed soil, and prompt re-vegetation of completed earthworks.	✓		✓	✓	
AQ03	Dust emission from construction site in general	Cap 311, sub leg R Schedule III S.13 & PS 26.10(6)(i)(j)	Wheel washing facilities should be provided at all vehicle site entrances/exits to prevent dusty material from being carried off-site on vehicles and deposited on public roads. The facilities shall be provided in advance of any major construction activities.	✓			✓	
AQ04	Dust emission from site clearance	Cap 311, sub leg R Schedule IV S.26 (1), (2) & PS 26.10(6)(i)(l)	The working area for uprooting of trees, shrubs or vegetation or for the removal of boulders, poles, pillars or temporary or permanent structures shall be sprayed with water or a dust suppression agent immediately before, during and immediately after the operation so as to maintain the entire surface wet.		✓	✓	✓	
AQ05	Dust emission from excavation or earth moving	Cap 311, sub leg R Schedule III S.24	The heights from which excavated materials are dropped should be minimized to limit fugitive dust generation from loading/unloading.	✓		✓	✓	
AQ06	Dust emission from excavation or earth moving	Cap 311, sub leg R Schedule III S.24	Working areas of any excavation or earth moving operation will be sprayed with water.		✓	✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ07	Access Road	PS 26.10(6)(i)(g)	Effective water sprays should be used on the site to dampen potential dust emission sources such as unpaved areas used by site traffic and active construction areas.		✓	✓	✓	
AQ08	Access Road	Cap 311, sub leg R Schedule III S.14 (1) & PS 26.10 (6)(i)(a)	Areas of site with regular movement of vehicles shall have an approved hard surface and be kept clean of loose material.	✓			✓	
AQ09	Access Road	PS 26.10 (6)(i)(d)	All on-site motorized vehicles speeds shall be restricted to a max. speed of 10km/h and delivery vehicles to designated roadways inside the Site to reduce dust re-suspension and dispersion.			✓	✓	
AQ10	Access Road	Cap 311, sub leg R Schedule III S.14 (1) & PS 26.10(6)(i)(a)	The roadway between the wheel wash and the public road will be paved.	✓			✓	
AQ11	Dust emission from material transporting and handling	PS 26.10(6)(i)(h) & (i)	Vehicles transporting materials with the potential to generate dust should have properly fitting side and tailboards.	✓		✓	✓	
AQ12	Dust emission from material transporting and handling	PS 1.110 (a)	<p>The cover of the bed of dump truck shall be power operated with manual backup, so that the operator would not need to climb on the dump bed to operate the cover (both under power mode and manual mode). Operation from driver cab or with the operator standing on ground is acceptable.</p> <p>After the cover to the dump bed is closed, any gap left on the system of enclosure should be less than 25mm wide measured in a direction across the gap. Any remaining gap is to be sealed up tightly with a layer of nylon bristle of sufficient length to bridge across the gap.</p>	✓		✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ12	Dust emission from material transporting and handling	Cap 311, sub leg R Schedule IV S.26 (1)	Materials transported by vehicles should be covered, with the cover properly secured and extended over the edges of the side and tail boards.	✓		✓	✓	
AQ13	Dust emission from material transporting and handling	PS 26.10(6)(i)(k)	Spraying all dusty materials with water prior to any loading, unloading or transfer operation so as to maintain the dusty material wet.	✓		✓	✓	
AQ14	Dust emission from material transporting and handling	PS 26.10(6)(i)(a)	Material storage and handling areas shall be located on hard core or paved.	✓		✓	✓	
AQ15	Dust emission from material transporting and handling	Cap 311, sub leg R Schedule IV S.26	All stockpiled aggregate or spoil of more than 50 m ³ should be enclosed or covered and water applied twice per day during dry or windy conditions.	✓		✓	✓	
AQ16	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15 (1) & PS 26.10(6)(i)(f)	Stockpiles of dusty materials shall be covered and minimized the extent of spoil exposed at any given time.	✓		✓	✓	
AQ17	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15 (1)	Every stock of more than 20 bags of cement shall be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.	✓		✓	✓	
AQ18	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15 (1) & PS 26.10 (6)(i)(b)	Material conveyors for the transfer of dusty materials shall be fitted with windboards and enclosed conveyor transfer points and hopper discharge areas to minimize dust emission.	✓	✓		✓	
AQ19	Dust emission from materials transporting and handling	PS 26.10 (6)(i)(c)	Totally enclosing all conveyors carrying materials which have the potential to create dust and fitting them with belt cleaners.	✓	✓		✓	
AQ20	Dust emission from materials transporting and handling	PS26.16 (2)(ii)	Profiled steel cladding should be provided at two sides of loading point at barge.	✓	✓		✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ21	Dust emission from materials transporting and handling	PS 26.16 (2)(iii)	Dust suppression sprays should be installed and operated in strategic locations at the feeding inlet and outlet.	✓	✓		✓	
AQ22	Dust emission from materials transporting and handling	PS 26.16 (2)(iv)	The barging point should be placed within a totally enclosed structure incorporating an enclosed chute for material transfer to barge.	✓	✓		✓	
AQ23	Dust emission from materials transporting and handling	PS 26.16 (2)(iv)	Flexible curtain should be hanged on the enclosed chute to prevent dust emission when excavated material/rocks are transported into the barge.	✓	✓		✓	
AQ24	Dust emission from materials transporting and handling	Cap 311, sub leg R Schedule III S.15	Debagging of cement and similar materials to be done in a ventilated enclosure with a filtered extraction system.	✓		✓	✓	
AQ25	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Wet the area within 30m from the blasting area with water prior to blasting.	✓	✓	✓	✓	
AQ26	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Wire mesh, gunnysack and sandbag should be used on top of the blast area on each shot to prevent flying rock and reduce fugitive dust generation.	✓			✓	
AQ27	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Do not carry out blasting when the strong wind signal or tropical cyclone warning no. 3 is hoisted unless prior permission of the Commissioner of Mines is obtained.		✓	✓	✓	
AQ28	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Blasting shall not be carried out when a Hong Kong Observatory Thunderstorm Warning is in force.		✓	✓	✓	
AQ29	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2)	Use of vacuum extraction drilling methods and sequenced the blasting works carefully.		✓		✓	

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				Site Installation	Method Statement	Toolbox Talk		
Air Quality								
AQ30	Dust Emission from Blasting	Cap 311. sub leg R Schedule IV S.27 (1), (2); PS 26.13(4)(iv)	Firing of explosive shall be carried out in the morning prior to opening of the Park.	✓	✓	✓	✓	
AQ31	Dust Emission from Tunnel		Exhausts from tunnel ventilation should face away from sensitive receivers.	✓	✓	✓	✓	
AQ32	Dust Emission from Tunnel		Forced ventilation shall be maintained in the tunnel to ensure noxious or asphyxiating gases do not accumulate. At the tunnel access shaft or portal the expelled air shall be vented to the atmosphere ensuring adequate diffusion of gases. Expelled air shall be directed away from nearby buildings.	✓	✓	✓	✓	
AQ33	Dust Emission from Tunnel		Tunnel ventilation containing high level of Total Suspended Particulates (TSP) shall be filtered at least to the satisfaction of the Safety and Environmental Officers prior to being vented to the atmosphere. The filters should be changed weekly to prevent blockages, which may affect the performance of the system.	✓		✓	✓	
AQ34	Dust Emission from Crushing Plant	PS 26.10(2)	The crushing plant shall be operated in accordance with the specified process licence.	✓		✓	✓	
AQ35	Gas Emission Smoke/fume from construction plants and equipments	Cap 311, sub leg C S.3	All plants and equipments should be well maintenance to avoid dark smoke.	✓		✓	An owner, who operates any plant in such a manner that any dark smoke is emitted for more than 6 minutes in any period of 4 hours or for more than 3 minutes continuously at any one time, commits an offence.	
AQ36	Smoke/fume from construction plants and equipments	Cap 311, sub leg A S.4, 5 & 6	Prior approval should be obtained before the installation of the emergency generator.	✓			N/A	Include in the design

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Air Quality								
AQ37	Smoke from open burning	Cap 311, sub leg O S.4 (1)	Open burning for the purpose of disposal of construction waste/tyres, the salvage of metal or the clearance of site in preparation for construction work is prohibited.			✓	✓	
AQ38	Smoke/fume from all site vehicles	Cap 374, sub leg A S.31(1)	Black smoke should be avoided from any vehicle whether or not mechanically propelled which is constructed or adapted for use on roads (exclude a vehicle of the North-west Railway or a tram)	✓		✓	✓	
AQ39	Smoke/fume from all site vehicles	Cap 311, sub leg L Schedule I	Ensure the correct diesel used in any vehicle whether or not mechanically propelled which is constructed or adapted for use on roads (exclude a vehicle of the North-west Railway or a tram)		✓	✓	✓	
AQ40	Emission from spraying products	Cap 403, sub. leg C s.3	Ozone depleting paint sprayers shall not be used on sites.		✓	✓	✓	
Noise/Vibration								
NV01	Noise from construction work other than percussive piling	Cap 400, S.6(1), PS 26.11 (2)	Work required for the use of powered mechanical equipment (PME) in restricted hours, i.e. the hours between 7pm and 7am on weekdays or at any time on Sundays or a public holiday, for carrying out construction activity shall be required a valid Construction Noise Permit (CNP).		✓	✓	✓	
NV02	Noise Emission from construction plants and equipments	PS 26.11 (9)	Relocation of noise-emitting plant, the use of silencers, mufflers, acoustic sheds or shields or acoustic sheds or screens upon the best reasonable practice.	✓		✓	✓	
NV03	Noise Emission from construction plants and equipments	PS 26.11 (10)	Maintain all plant and silencing equipment in good condition so as to minimize the noise emission during the works.			✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Noise/Vibration								
NV04	Noise Emission from construction plants and equipments	Cap 400, sub. leg. C, s17(1)	Compressors should have Noise Emission Labels (NELS).			✓	✓	
NV05	Noise Emission from construction plants and equipments	Cap 400, sub. leg. D, s17(1)	Hand held breakers should have Noise Emission Labels (NELS).			✓	✓	
NV06	Noise Emission from construction plants and equipments	PS 26.11 (13)(i)	If the work causing serious noise pollution impacts or reached the Target Limit as stated in the Contractor's EM&A Manual, the Contractor shall provide the following proposed remedial measures:					
			• Change of construction equipment location and scheduling of activities;		✓	✓	✓	
			• Change of construction equipment location and scheduling of activities;	✓		✓	✓	
			• Installation of construction equipment soundproofing;	✓		✓	✓	
			• Provision of alternative Contractor's equipment;		✓	✓	✓	
			• Erection of sound barriers around the part of the Site or the location of the construction noise source; or	✓		✓	✓	
	• Any other measures that may be effective in reducing noise.		✓	✓	✓			
NV07	Noise Emission from Blasting	PS 26.13(4)(iv)	Firing of explosive shall be carried out in the morning prior to opening of the Park.	✓	✓	✓	✓	

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Noise/Vibration								
NV08	Noise Emission from Blasting	GEP Technical Guidance Note No. 25 (TGN 25)	Blast doors on tunnels to be closed during blasting if required by the blasting period.	✓		✓	✓	
NV09	Noise Emission for Vehicles	Cap 374, sub leg A S.30(1)	Every vehicle propelled by an internal combustion engine shall be fitted with a silencer, expansion chamber or other contrivance suitable and sufficient for reducing, as far as may be reasonable, the noise caused by the escape of the exhaust gases from the engine.	✓		✓	✓	
Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ01	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12 (2)	Before commencing any site formation work, all sewer and drainage connection should be sealed to prevent debris, soil, sand and etc from entering public sewers/drains	✓		✓	The existing drainage system is in use and the temporary drainage system is under preparation	
WQ02		PS 26.12 (2)	The boundaries of critical areas of earthworks should be marked and surrounded by dykes or embankments for flood protection.	✓			N/A	
WQ03		PS 26.12 (2)	Wheel wash water shall be changed frequently and sediment removed regularly	✓		✓	✓	
WQ04		PS 26.12 (2)	Construction runoff related impacts associated with tunneling and above ground construction activities can be readily controlled through the use of appropriate mitigations measures which include: • Use of sediment traps, oil interceptors; and • Adequate maintenance of drainage systems to prevent flooding and overflow.	✓	✓	✓ ✓	✓ ✓	

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				Site Installation	Method Statement	Toolbox Talk		
Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ05	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12 (2)	Exposed areas should be minimised to reduce the potential for increased siltation, runoff contamination, and erosion.	✓	✓	✓	✓	
WQ06		EIA Ref. S9.44 EM&A Ref. S8.3	Temporary ditches should be provided to facilitate runoff discharge into the appropriate watercourses via silt retention points.	✓	✓	✓	✓	
WQ07	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	EPD ProPECC Note No. PN1/94; PS 26.17(6)(ii)	The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC Note PN 1/94.	✓	✓		✓	
WQ08		EP Clause2.13	To improve the coagulation and sedimentation process for construction phase discharges from excavation works at Headland, sand/silt removal facilities, including sand/silt traps and sediment basins should be provided.	✓		✓	O	Drainage Proposal
WQ09	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12(4)	All exposed earth areas should be completed as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable.		✓	✓	O	
WQ10		PS 26.12	If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.	✓	✓	✓	O	
WQ11	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12(6)(iv)	Sediment tanks of sufficient capacity are recommended as a general mitigation measure that can be used for settling surface runoff prior to disposal. The system capacity should be flexible and able to handle multiple inputs from a variety of sources and particularly suited to applications where the influent is pumped.	✓		✓	✓	
WQ12		PS 26.12(6)(ii)	All silt removal facilities will be inspected daily and cleaned whenever necessary.			✓	✓	

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				Site Installation	Method Statement	Toolbox Talk		
Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ13	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12(6)(iv)	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 in to foul sewers.		✓	✓	✓	
WQ14	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	EP Clause 2.12 & 2.14; PS 26.17(6)(iii)	Design and install a silt curtain system to enclose the existing 1000mm diameter storm water pipe outlet at Tai Shue Wan to minimize the water quality impacts on the marine environment during rainy seasons.	✓	✓		✓	Silt curtain proposal was deposited in the EIAO Register Office for public inspection.
WQ15	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	EPD ProPECC Note No. PN1/94; PS 26.17(8)(e)	Precautions should be taken at any time of year when rainstorms are likely. Actions to be taken when a rainstorm is imminent or forecast, and actions to be taken during or after rainstorms, are summarized in Appendix A2 or ProPECC Note 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.			✓	✓	Heavy rain procedures
WQ16	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12(6)(i)	Oil interceptors should be provided in the drainage system and these should be regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor should have a bypass to prevent flushing during periods of heavy rain.	✓			✓	
WQ17		PS 26.12(2)	All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited on roads.			✓	✓	

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Water Quality (Refer to Drainage Management Plan as stated in PS 26.17(7))								
WQ18		PS 26.12	Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	✓			✓	
WQ19	Flooding and wastewater including surface runoff discharges from the construction site/work to inland coastal waters, communal sewers and drains	PS 26.12(6)(iii)	An adequately designed and located wheel washing bay should be provided at every site exit and 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.	✓			✓	
WQ21		PS 26.12	Open stockpiles of construction materials of more than 50m ³ should be covered with tarpaulin or similar fabric.			✓	✓	
WQ20		PS 26.12	The section of access road leading to, and exiting from, the wheel wash bay to the public road should be paved with sufficient backfall towards the wheel wash bay towards the wheel wash bay to prevent transport of soils and silty water to public roads and drains.	✓			✓	
Drainage and Sewage (Refer to Drainage Management Plan as stated in PS 26.17(7) and Drainage Proposals as stated in EP Clause 2.13)								
DS01	Polluted water discharge from construction site or works	PS 26.17(4)	All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharges should be adequately designed for the controlled release of storm flow (one in five year event).	✓			✓	Drainage Proposal
DS02	Polluted water entry stormwater system during the site activities	PS 26.17(6)	All sediment control measures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms.	✓		✓	✓	
DS03	Polluted water from site reinstatement	PS 26.17(2)	Temporarily diverted drainage systems should be reinstated to their original condition when the construction work has finished, or the temporary diversion is no longer required.				✓	Note

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Drainage and Sewage (Refer to Drainage Management Plan as stated in PS 26.17(7) and Drainage Proposals as stated in EP Clause 2.13)								
DS04	Polluted water from concrete lorry washing	PS 26.17	Wash water from concrete trucks and pumps is to be collected in skips for treatment.	✓		✓	✓	
DS05	Polluted water from the plant yard	WMP	Plant maintenance areas to be enclosed.	✓			✓	
DS06	Polluted water from excavation	PS 26.17(6)(ii)	Temporary open storage of excavated materials used for backfill on site should be covered with tarpaulin or similar fabric during rainstorms. Any washout of construction or excavated materials should be diverted through appropriate sediment traps before discharge to storm water drainage systems.			✓	✓	
DS07	Polluted water entry from waste collected area	PS 26.18(2)	Debris and rubbish on site should be collected, handled and disposed of properly to avoid entering the water column to cause water quality impacts.	✓		✓	✓	
DS08	Polluted water and sewage entry the chemical toilets	PS 26.12(3)	Construction sewage may need to be handled by portable chemical toilets if construction workers are likely to be dispersed along the alignment.	✓			✓	
DS09	Polluted water and sewage entry the chemical toilets	PS 26.12(3)	Appropriate numbers of portable toilets should be provided by a licensed contractor to serve the construction workers. This contractor will also be responsible for waste disposal and maintenance practices.	✓			✓	
DS10	Polluted water from chemical storage area	PS 26.12(9)	All fuel tanks and storage areas should be provided with locks and be located on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank, to prevent spilled fuel oils from reaching WSRs.	✓			✓	
DS11	Polluted water from spillage	WMP; PS 26.12(10)	Spill action plan is to be prepared.			✓	✓	Spill procedures
DS12	Polluted water from petrol filling activity	WMP; PS 26.17(8)(l)	Petrol interception for oil filling point.	✓			✓	

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Drainage and Sewage (Refer to Drainage Management Plan as stated in PS 26.17(7) and Drainage Proposals as stated in EP Clause 2.13)								
DS13	Polluted water from tunnel pump out	PS 26.17(8)	Ground water pumped from tunnels etc., should be discharged into drainage channels that incorporate sediment traps to entrance deposition rates and to remove silt.	✓			N/A	
DS14	Polluted water from construction works	PS 26.17(8)(i)	Construction work force sewage discharges on site should be connected to the existing trunk sewer or sewage treatment facilities, if practicable.	✓		✓	✓	
DS15	Polluted water from pantry	PS 26.17(8)(k)	Wastewater collected from pantry including that from basins, sinks and floor drains, should be discharged into foul sewers via grease traps capable of providing at least 20 minutes retention during peak flow.	✓			✓	
Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM01	Disposal of waste (general)	PS 26.18	Minimize the generation of waste from Works. Avoidance and minimization of waste generation shall be achieved through changing or improving design and practices, careful planning and good site management.			✓	✓	Note
WM02	Disposal of waste (general)	PS 26.18	Different types of waste are segregated on-site and stored in different containers, skips or stockpiles to facilitate the reuse/recycling of materials, thus avoiding disposal (generally with only limited processing and reprocessing may be required).	✓		✓	✓	
WM03	Disposal of waste (general)	WMP	A trip ticket system for the disposal of Construction and Demolition (C&D) materials following the guidelines stipulated in the Environment, Transport and Works Bureau Technical Circular (Works) No. 31/2004 shall be used to prevent any illegal dumping.			✓	✓	

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM04	Disposal of waste (general)	PS 26.18	No construction waste of more than 20% inert material by volume shall be disposed of to landfill. Inert materials like rock, sand, concrete debris should be sorted out from construction waste before disposal. Dry concrete waste or the excavated materials should be recycled for reuse or sorted for disposal at public dumps.			✓	✓	
WM05	Generation and disposal of construction and demolition waste	WMP; PS 26.18	All non-inert construction waste material deemed unsuitable for reclamation or land formation and all other waste material shall be disposed at public dumps.	✓		✓	✓	Note
WM06	Generation and disposal of construction and demolition waste	WMP; PS 26.18	The C&D materials shall be sorted into public fill (inert portion) and C&D waste (non-inert portion). The inert portion which comprises soil, rock, concrete, brick, cement plaster/mortar, inert building debris, aggregates and asphalt shall be reused in earth filling, reclamation or site formation works as far as possible. Where excavated rock is of the appropriate grade, it shall be crushed and reused as aggregate or for other surfacing uses, wherever possible. The non-inert portion, which comprises metal, timber, paper, glass, junk and general garbage shall be reused or recycled.	✓	✓	✓	✓	
WM07	Disposal of waste (general)	WMP; PS 26.18	Record of the amount of waste generated, recycled and disposed of shall be kept on site for easy reference and checking.			✓	✓	
WM08	Disposal of waste (general)	WMP; PS 26.18	Authorized/Licensed Waste Hauliers/Collectors should be used to collect and transport different category wastes to the appropriate disposal points.			✓	✓	

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM09	Disposal of waste (general)	WMP; PS 26.18	Handle and store wastes in a manner, which ensures that they are held securely without loss or leakage, thereby minimizing the potential for pollution.			✓	✓	Note
WM10	Disposal of waste (general)	WMP; PS 26.18	Remove wastes in a timely manner and maintain the waste storage areas clean regularly.			✓	✓	
WM11	Disposal of waste (general)	WMP; PS 26.17(8)	Regular cleaning and maintenance the drainage system, sumps, oil interceptors and grease traps. The waste from these facilities shall be collected and disposed of by a licensed Collector.	✓		✓	✓	
WM12	Disposal of waste (general)	WMP	Obtain the necessary permits and licenses with regards to the waste management from the appropriate authorities wherever necessary, in accordance with <ul style="list-style-type: none">• The Waste Disposal Ordinance (Cap 354),• Waste Disposal (Chemical Waste)(General) Regulation (Cap 354),• The Crown Land Ordinance (Cap 28), and• Dumping at Sea Ordinance (Cap 466)			✓	✓	
WM13	Disposal of waste (general)	WMP	Provide training for workers about the concepts of site cleanliness and appropriate waste management procedures, including waste reduction, reuse and recycling.			✓	✓	
WM14	Generation and disposal of construction and demolition waste	WMP & WBTC 5/99 (Appendix A)	The Contractor shall produce a Construction and Demolition Material Disposal Delivery Form (the Form) for each and every vehicular trip transporting Construction and Demolition (C&D) materials off-site. The Contractor shall complete the Form and maintain records as per procedures.			✓	✓	

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM15	Production of Chemical Waste (general)	Magnitude	For those processes that generate chemical waste, it may be possible to find alternatives that generate reduced quantities or even no chemical wastes, or less dangerous types of chemical waste	✓	✓		O	
WM16	Production of Chemical Waste (general)	Cap 354 sub. leg. C; PS 26.18 (4)	The Contractor shall be required to register with EPD as a chemical waste producer and to follow the guidelines as stated in the Code of Practice on the Packaging, Labeling and Storage of Chemical Wastes.				✓	Register as chemical waste producer has done
WM17	Storage of Chemical Waste	Cap 354 sub. leg. C s. 13, 14, 15, 16, 18 & 19; PS 26.18(4)	Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste)(General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labeling and Storage of Chemical Wastes as follows:					
			<ul style="list-style-type: none">A suitable area (special container(s) would be proposed to use) for temporary storage of chemical waste shall be provided. The best location for the storage area shall be located close to the source of chemical waste generation.	✓			✓	
			<ul style="list-style-type: none">The container used for the storage of chemical waste should be used for chemical waste only and kept clean and dry all the times.	✓		✓	✓	
			<ul style="list-style-type: none">The container shall be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed.	✓		✓	✓	

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM17 (contd)	Storage of Chemical Waste	Cap 354 sub. leg. C s. 13, 14, 15, 16, 18 & 19; PS 26.18(4)	<ul style="list-style-type: none">The container should have a capacity of less than 450 l unless the specifications have been approved by EPD.	✓			✓	
			<ul style="list-style-type: none">If the container is not used as the storage, the storage area shall be enclosed on at least three sides by a wall, partition or fence with a height of not less than 2m or the total height in stack, whichever is less.	✓		✓	✓	
			<ul style="list-style-type: none">Adequate ventilation shall be allowed by leaving some space between the top of the enclosure walls and ceiling, or provision of louvers on the sides of the enclosure walls.	✓		✓	✓	
			<ul style="list-style-type: none">The storage area should have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest	✓		✓	✓	
			<ul style="list-style-type: none">The storage area should be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste if necessary)	✓		✓	✓	
			<ul style="list-style-type: none">Every chemical waste storage area should display a hazard-warning panel, notice or marking at or near the entrance or opening of the storage area in English and Chinese characters “CHEMICAL WASTE” and “化學廢物” clearly and boldly in red on a white background with a letter/character size of not less than 60mm high.	✓		✓	✓	

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Waste Management (Refer to Waste Management Plan as stated in EP Clause 2.21)								
WM18	Disposal of Chemical Waste	WMP; PS 26.18	Disposal of chemical waste be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Facility that also offers a chemical waste collection service and can supply the necessary storage containers, or to a re-user of the waste under approval from EPD.			✓	✓	
WM19	Disposal of Chemical Waste	Cap 354, sub. leg. C s21 & 22	Disposal of chemical waste should be via a licensed waste collector.			✓	✓	
WM20	Generation of general refuse	Cap 311, sub leg O S.4 (1)	Law prohibits the burning of refuse on construction sites.			✓	✓	
WM21	Generation of general refuse	Magnitude	Office wastes can be reduced through recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered if one is available.	✓		✓	✓	
WM22	Generation of general refuse	WMP	General refuse generated on site should be stored in enclosed bins or compaction units separate from construction and chemical wastes. A reputable waste collector should be employed to remove general refuse from the site, separately from construction and chemical wastes, on a daily or every second day basis to minimize odour, pest and litter impacts.	✓		✓	✓	
WM23	Generation of general refuse	Magnitude	General refuse will be generated largely by food service activities on site, so reusable rather than disposable dishware should be used if feasible. Individual collectors often recover aluminum cans from the waste stream if they are segregated or easily accessible, so separate labeled bins for their deposit should be provided wherever feasible.	✓		✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Ecology								
EC01	Ozone Emission entry the ambient environment	PS 26.08 (3) (i)	Ozone depleting fire extinguishers shall not be used for temporary firefighting measures and ozone depleting substances shall not be used in carrying out the Works.				✓	Note restriction
EC02	Disturbance the marine ecological sensitive receivers	EP Clause 2.12; PS 26.14(5)	Divert the construction phase discharges from excavation works at Headland to an existing 1000mm diameter storm water pipe outlet at Tai Shue Wan to avoid impacts on coral communities in the marine water around the Nam Long Shan headland.	✓		✓	✓	Drainage Proposal
EC03	Disturbance the marine ecological sensitive receivers	EP Clause 2.15	No marine-based construction works shall be allowed for the Project to conserve the marine ecological resources in the vicinity of the project area.	✓	✓	✓	✓	
EC04	Disturbance the ecological sensitive receivers	EP Clause 2.17 & PS 26.14 (1)	The site clearance works before bulk excavation to the existing mountain to provide a new platform for the Summit shall commence before or outside the breeding season of Black Kites, i.e. from October to May of the next year.	✓	✓	✓	✓	
EC05	Disturbance the ecological sensitive receivers	PS 26.14 (2)	Design of temporary conveyor belt system and the location of temporary adit portals should be considered to avoid impact to potential nest sites in the tall shrubland habitat at Tai Shue Wan area where possible.	✓	✓	✓	✓	
EC06	Disturbance the ecological sensitive receivers	EP Clause 2.19	No construction works and discharge from the construction site(s) shall be allowed within the existing freshwater ponds at the Tai Shue Wan area and within the enhanced Pond 35 after enhancement works.	✓		✓	✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Ecology								
EC07	Disturbance the ecological sensitive receivers	EM&A section 6.2.5	Minimize the impact due to construction on the existing surrounding vegetation by: <ul style="list-style-type: none">Set up of temporary tree nurseries;Designation of “no-intrusion zones” and to record any trespass, including the damage to the existing vegetation;Hill fire prevention;Dust and erosion control for exposed soil; andWell-planned irrigation networks throughout the establishment period.	<div>✓</div>		<div>✓</div> <div>✓</div> <div>✓</div> <div>✓</div> <div>✓</div>	<div>✓</div> <div>✓</div> <div>✓</div> <div>✓</div> <div>✓</div>	
EC08	Disturbance the ecological sensitive receivers	EM&A section 7.17 & EIA section 5.138	Minimize the impact due to construction on the uncommon plant species by: <ul style="list-style-type: none">Vegetation survey and subsequent transplantation of locally uncommon or restricted species as far as practicable;Trees located within the works areas shall be preserved as far as practicable;Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimize disturbance to natural habitats;Construction activities shall be restricted to the works areas that would be clearly demarcated;	<div>✓</div> <div>✓</div> <div>✓</div>	<div>✓</div>	<div>✓</div> <div>✓</div> <div>✓</div>	<div>Uncommon or restricted species including Long Tentacle Orchid, Sword-leaved Orchid, Green-flowered Rattlesnake-Plantain, Cycad-fern, Balloon Flower and Chinese Lily</div> <div>✓</div> <div>✓</div> <div>✓</div>	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Ecology								
EC08 (cont'd)	Disturbance the ecological sensitive receivers	EM&A section 7.17 & EIA section 5.138	• The work areas shall be reinstated immediately after the completion of works;	✓			✓	
			• Landscaping works on newly formed land shall as far as possible make use of native plant species.	✓			✓	
Hazard to Life								
HL01	Hazard to life due to blasting activities	EM&A section 11.3 & EIA Section 12.15	The blasting activities shall be inspected and audited at practical intervals to ensure that the assumptions and recommendations from the Quantitative Risk Assessment (QRA) study are implemented.	✓	✓	✓	✓	
HL02			The recommendations from the systematic hazard identification are consistently implemented in accordance with the intent of the hazard to life assessment.	✓	✓	✓	✓	
Landscape and Visual								
LV01	Visual and Appearance considerations	EM&A Section 6.2.5	Minimize the visual and appearance impact by: 1. careful choice between 'impermeable' and 'permeable' hoardings. 2. control over the appearance of construction workers, construction plants/ machines. 3. proper screening and careful alignment of the temporary barging point and conveyor system. 4. careful selection of security floodlights to avoid light pollution.	✓ ✓ ✓	 	 ✓ 	✓ In the design ✓	

APPENDIX H – SUMMARY OF ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

No.	Environmental Aspect	Requirement (Classification)	Aspect Mitigation	Delivery Method			Status	Other / Remarks
				Site Installation	Method Statement	Toolbox Talk		
Cultural and Heritage Impact								
CH01	Cultural and Heritage Impact	EP clause 2.22	To preserve the grave G1, no works shall be allowed within one metre from the vicinity of such grave.	✓		✓	✓	Note requirement

Notes:

- EP denotes the Environmental Permit No. 249/2006 and its subsequent permits.
- EM&A Manual denotes the Contractor specific EM&A Manual.
- WMP denotes the Waste Management Plan.
- EIA denotes the Final EIA Report No. AEIAR-101/2006.
- PS denotes the Particular Specification of the Project.
- ✓ denotes implemented.
- denotes to be implemented.

APPENDIX I – EVENT AND ACTION PLANS

Event/Action Plan for Air Quality Monitoring

Event Action Level	Action			
	CET	Contractor	PMR	IEC
Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source. 2. Notify IEC, PMR and Contractor. 3. Conduct additional monitoring to investigate the causes. 4. Report the investigation results and if exceedance is due to contractor's construction works to the IEC, PMR and Contractor. 5. Increase monitoring frequency to once per 2 days for 24-hour TSP and daily for 1-hour TSP until exceedance stops if exceedances are considered related to contractor's construction works and report the results to IEC, PMR and Contractor. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. Submit air mitigation proposal to IEC and PMR for agreement if CET indicated that exceedance is related to the construction works. 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Review monitoring data and investigation report submitted by CET. 2. Review Contractor's air mitigation proposal and advise the PMR accordingly. 3. Supervise and confirm in writing the implementation of remedial measures.
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 5. Identify source. 6. Notify EPD, IEC, PMR and Contractor. 7. Conduct additional monitoring to investigate the causes. 8. Report the investigation results and if exceedances are due to contractor's construction works to EPD, IEC, PMR and Contractor within 3 working days after additional monitoring. 9. Increase monitoring frequency to daily for 24-hour TSP and 1-hour TSP if exceedances are considered related to contractor's construction works until exceedance stops, and report the results to EPD, IEC, PMR and Contractor. 10. If exceedances continue after 1-week monitoring events, request PMR to arrange meeting with PMR, IEC and contractor to discuss remedial actions. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. In consultation with the IEC, submit air mitigation proposal to IEC and PMR for agreement within 3 working days of notification if ET indicated that exceedances are related to construction works. 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 4. Amend working methods if appropriate. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Review monitoring data and investigation report submitted by CET. 2. Discuss amongst PMR, CET and Contractor in order to formulate air mitigation proposal. 3. Review Contractor's air mitigation proposal and advise the PMR accordingly. 4. Supervise and confirm in writing the implementation of remedial measures.

APPENDIX I – EVENT AND ACTION PLANS (CONT'D)

Event/Action Plan for Air Quality Monitoring

Event Limit Level	Action			
	CET	Contractor	PMR	IEC
Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source. 2. Notify EPD, IEC, PMR and Contractor. 3. Conduct additional monitoring to investigate the causes. 4. Report the investigation results and if exceedances are due to contractor's construction works to EPD, IEC, PMR and Contractor within 3 working days after additional monitoring. 5. Increase monitoring frequency to daily if exceedances are considered related to contractor's construction works until exceedance stops, and report the results to EPD, IEC, PMR and Contractor. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance and rectify any unacceptable practice 2. In consultation with the IEC, submit air mitigation proposal to IEC and PMR for agreement within 3 working days of notification if CET indicated that exceedances are related to construction works 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 4. Amend working methods if appropriate. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Review monitoring data and investigation report submitted by CET. 2. Discuss amongst PMR, CET and Contractor in order to formulate air mitigation proposal. 3. Review Contractor's air mitigation proposal and advise the PMR accordingly. 4. Supervise and confirm in writing the implementation of remedial measures.
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source. 2. Notify EPD, IEC, PMR and Contractor. 3. Conduct additional monitoring to investigate the causes. 4. Report the investigation results and if exceedances are due to contractor's construction works to EPD, IEC, PMR and Contractor within 3 working days after additional monitoring. 5. Increase monitoring frequency to daily if exceedances are considered related to contractor's construction works until exceedance stops, and report the results to EPD, IEC, PMR and Contractor. 6. If exceedances continue after 2 consecutive monitoring events, request PMR to arrange meeting with IEC and contractor to discuss remedial actions. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. In consultation with the IEC, submit air mitigation proposal to IEC and PMR for agreement within 3 working days of notification if CET indicated that exceedances are related to construction works. 3. Implement agreed proposal within a time scale agreed with PMR and IEC. 4. Amend working methods and proposal if appropriate. 5. Stop relevant portion(s) of works as required by PMR, CET and IEC. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to submit air mitigation proposal. 4. Ensure remedial measures are properly implemented. 5. If exceedances continue arrange meeting with Contractor, IEC and CET and to consider what portion(s) of works should be further mitigated or have to stop. 	<ol style="list-style-type: none"> 1. Review monitoring data and investigation report submitted by CET. 2. Discuss amongst PMR, CET and Contractor in order to formulate air mitigation proposal. 3. Review Contractor's air mitigation proposal and advise the PMR accordingly. 4. Supervise and confirm in writing the implementation of remedial measures.

APPENDIX I – EVENT AND ACTION PLANS (CONT'D)

Event/Action Plan for Regular Construction Noise Monitoring

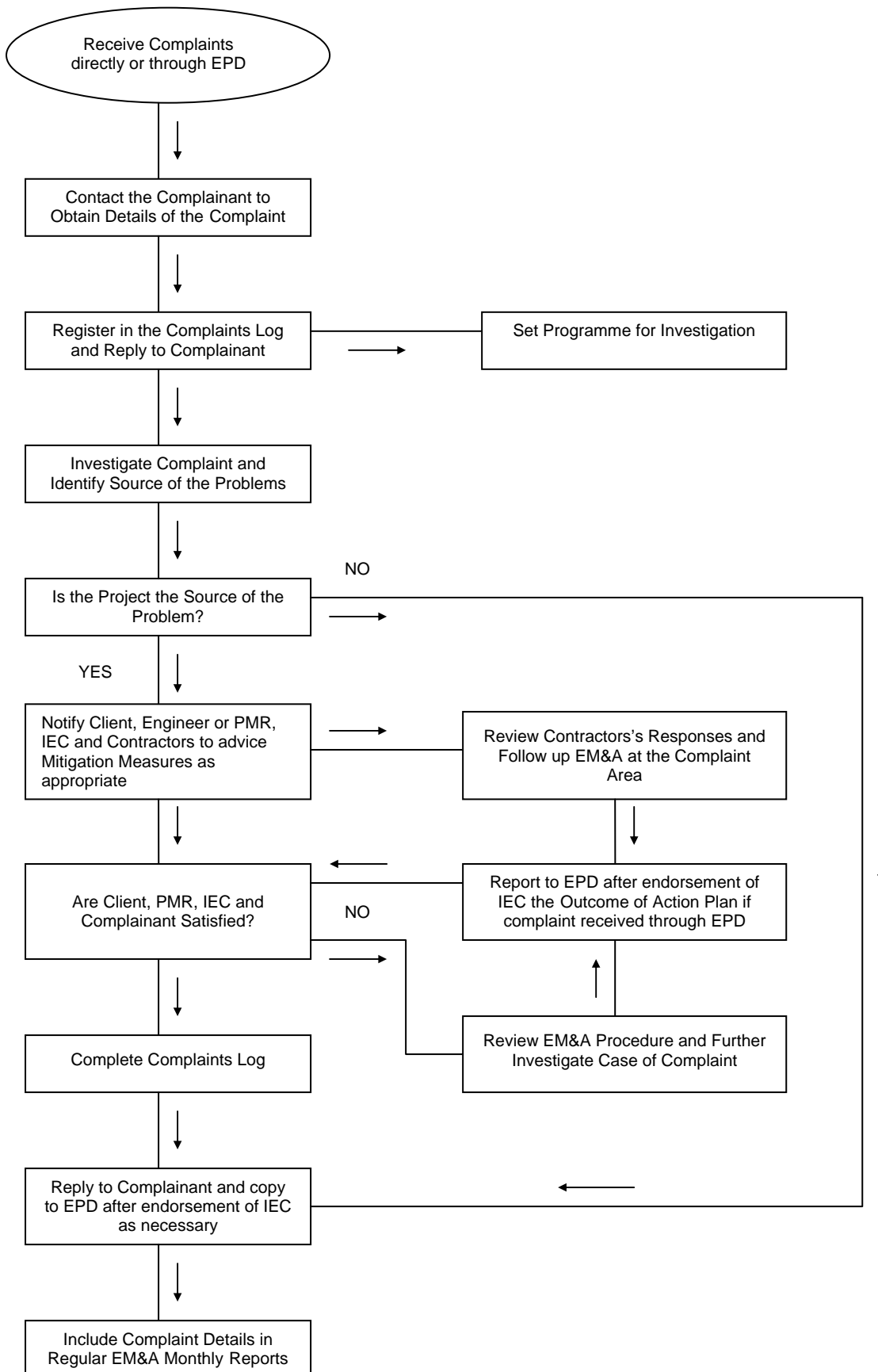
Event	Action			
	CET	Contractor	PMR	IEC
Action Level Exceedance	<ol style="list-style-type: none"> 1. Identify source. 2. Notify IEC, PMR and Contractor. 3. Conduct additional noise monitoring to investigate the causes. 4. Report the investigation results to the IEC, PMR and Contractor. 5. Discuss with Contractor for their formulation of remedial measures if the exceedance is related to construction works. 6. Conduct additional monitoring to check mitigation effectiveness. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit noise mitigation proposals to ET, PMR and IEC. 3. Implement noise mitigation proposals. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Review the analysed results submitted by the CET. 2. Review the proposed remedial measures by the Contractor and advise the PMR accordingly. 3. Supervise and confirm in writing the implementation of remedial measures
Limit Level Exceedance	<ol style="list-style-type: none"> 1. Identify source. 2. Notify EPD, IEC, PMR and Contractor. 3. Conduct additional noise monitoring and analyse Contractor's working procedures to determine possible cause of exceedance. 4. Provide interim report to EPD, IEC and PMR on the causes and proposed actions to be taken for the exceedances if exceedance is related to construction works. 5. Assess effectiveness by additional monitoring and report to EPD, IEC, PMR and Contractor the results. 6. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial actions to CET, PMR and IEC within 3 working days of 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 PMR until the exceedance is abated. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify Contractor. 3. Require Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are 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. 	<ol style="list-style-type: none"> 1. Discuss amongst PMR, CET and Contractor on the potential remedial actions. 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the PMR accordingly. 3. Supervise and confirm in writing the implementation of remedial measures.

APPENDIX I – EVENT AND ACTION PLANS (CONT'D)

Event/Action Plan for Subtidal Monitoring

Event	CET
Action Level Exceedance	<p>Step 1 - Inform the IEC, ER, Contractor, Project Proponent, EPD, and AFCD and discuss the most appropriate method of reducing sediment in the discharge (e.g. check and increase effectiveness of construction site drainage and sediment and other site run-off removal facilities)</p> <p>Step 2 - Audit the implementation of mitigation measures on site.</p> <p>Step 3 - If non-compliance continues, check and confirm the effectiveness of mitigation measures and repeat monitoring survey measurements.</p>
Limit Level Exceedance	<p>Undertake Steps 1-3.</p> <p>If further exceedance of Limit Level, suspend construction works until an effective solution is identified.</p> <p>Once the solutions have been identified and agreed with all parties, construction works may commence.</p>

APPENDIX J – COMPLAINT FLOW DIAGRAM AND COMPLAINT LOG



Record ID	Date Received	Type (PMR / EPD / Public / Others, please specify)	Description	Responsible Project	Justified complaint?	Status (Open / Closed)
OPE/DBJV/PROJ/QSE/ECR/001	05-Nov-07	Public thro' EPD	The complainant claimed that dust nuisance was observed at Tai Shue Wan on 03-Nov-07.	CI05	N/A	The inspector of EPD came to the scene on 05-Nov-07 and no significant observation was made, hence the complaint was closed.
OPE/DBJV/PROJ/QSE/ECR/002	09-Jan-08	Public thro' OPC	The complainant claimed that noise nuisance was heard from the Ocean Park construction sites during the restricted hours	CI05	Justified	Under investigation, the noise nuisance was concluded from the soft ground tunnel support work adjacent to GPH. Rock breaking had to be carried out within the tunnel works areas due to safety and emergency in order to prevent the collapse of the ground support structure.
OPE/DBJV/PROJ/QSE/ECR/003						With regards to the complaints, immediate action was taken and summarized as follows: <ul style="list-style-type: none"> The enclosure and the acoustic doors have been built and completed on 21-Jan-08; and Surveillance was stepped up in order to ensure that timely actions could be taken to rectify any complaints.


APPENDIX K – CONSTRUCTION PROGRAMME

	Early Start	Activity Description
CI05 - Tunnel, Site Formation & Misc.		
Cost Centre B-Misc. Site Formation at Waterfront		
Construction		
B4 - Access Rd to Astounding Asia at Waterfront		
	12/SEP/07A	Access Rd from Ch. 100 - 300
	18/FEB/08	Access Road Remaining Works
Cost Centre C-Misc. Site Formation at Summit		
Construction		
C1/C2/C6 - Preparation Works - Summit Excav		
	21/JAN/08	Drainage Works at Tai Shue Wan
C1 / C2 / C5 - Summit Excavation		
	21/JUN/07A	Soft Excavation (50,000cu.m.)
	15/SEP/07A	Excavation Summit Terminus Area
	05/NOV/07A	Ph. 1 Excavate from +178mPD to +168mPD
	22/NOV/07A	Ph. 1 -Bench Formation at+168mPD,+158mPD&+148mPD
	26/NOV/07A	Ph. 2 Blast top to +176mPD
	11/FEB/08	Ph. 1 Excavate from 168mPD to +158mPD
	11/FEB/08	Ph. 2 -Bench Formation at +168mPD
	25/FEB/08	Ph. 1 -Bench Formation at +138mPD
	25/MAR/08	Ph. 1 Excavate from +158mPD to +148mPD
	16/APR/08	Ph. 1 Excavate from +148mPD to +138mPD
Cost Centre D - Funicular Tunnel and Adit Tunnel		
Construction		
D1 - Tunnel Ch.940 - Ch.1240		
	26/JAN/08	Invert - 200 li.m./wk
	11/FEB/08	Transfer,Install & Commission Lining formwork
	16/FEB/08	Waterproofing - 100 li.m./wk
	05/MAR/08	Tunnel (Lining) - 84 li.m./wk
	03/APR/08	Builder's Works - 84 lin.m./wk
D2 - Tunnel Ch. 0 - Ch.940		
	29/DEC/07A	Excavation CH21 towards CH120 - 7.5m/wk
	30/DEC/07A	Excavation CH740 towards CH500 - 48 li.m./wk
	04/FEB/08	Excavation CH695 - CH580 (Enlarge)
	18/FEB/08	Excavation CH500 towards CH300 - 48 li.m./wk
	19/MAR/08	Excavation CH300 towards CH120 - 48 li.m./wk
	21/APR/08	Tunnel Invert CH940-400: 200 li.m./wk
	21/APR/08	Tunnel Invert CH21 - CH400: 200 lin.m./wk
	26/APR/08	Tunnel Waterproofing CH21 - 580: 84 li.m./wk
Cost Centr E-Funicular Termini-Summit&Waterfront		
Construction		
E2 - Hoarding / Tower Crane - Summit Terminus		
	31/JAN/08	Tower Crane Erection
E2 - Summit Terminus Construction		
	21/JAN/08	BA 14 for Summit Terminus Site Formation Works
	31/JAN/08	Foundation Excavation with Haul Road
	25/MAR/08	+112mPD Slab, Column&Wall upto +115mPD (BOH)
	25/MAR/08	U/G Drainage & Utilities
E1 - North Part of Waterfront Terminus		
	13/DEC/07A	Sheet Pile & Cut-off Wall Installation
	03/FEB/08	Consent for Commencement of Works from BD
	04/FEB/08	Pumping test
	21/FEB/08	Prep. & sub'm of pumping test report to BD
	03/MAR/08	Install Waling & Strut with Excavation
	28/APR/08	Minipiles Installation
Cost Centre F- Reservoir at Summit with Pipework		
Construction		
F2 / F3 / F5 - Pumping Station - Mid-Level		
	07/FEB/08*	Pumping Station Structures & Foundation
	06/MAR/08*	Foundation & Baseslab Construction
	09/APR/08	Roof Construction
Cost Centre H-Option Government Entrust Works		
Construction		
H2 - Nam Long Shan Road		
	03/SEP/07A	F1.46 to 15m (P29)- Backfill & Reinstatement
	01/NOV/07A	F1.35 to F1.34 (P40) - Steel Deck & Pipe Install
	14/NOV/07A	F1.45 to F1.44 (P31)- Pipe Laying
	17/NOV/07A	F1.45 to F1.44 (P31)- Backfill & Reinstatement
	23/NOV/07A	F1.44 to F1.43 (P32)- Pipe Laying
	14/JAN/08A	20m to F1.60 (P18)- Backfill & Reinstatement
	17/JAN/08A	F1.38 to F1.37 (P38)- Pipe Laying
	21/JAN/08	F1.56 to F1.54 (P23)- Excavation
	21/JAN/08*	F1.37 to F1.35 (P39)- Excavation
	21/JAN/08	F1.68 to F1.67 (P8)- Excavation
	21/JAN/08	F1.72 to F1.71 (P3)- Excavation
	26/JAN/08	F1.44 to F1.43 (P32)- Backfill & Reinstatement
	29/JAN/08	F1.37 to F1.35 (P39)- Pipe Laying
	30/JAN/08	F1.38 to F1.37 (P38)- Backfill & Reinstatement
	30/JAN/08	F1.64 to 20m (P13)- Excavation
	01/FEB/08	F1.37 to F1.35 (P39)- Backfill & Reinstatement
	05/FEB/08	F1.34 to F1.33 (P41)- Excavation
	12/FEB/08	F1.43 to 20m (P33)- Excavation
	15/FEB/08	F1.41 to F1.40 (P35)- Excavation
	16/FEB/08	F1.34 to F1.33 (P41)- Pipe Laying
	20/FEB/08	F1.34 to F1.33 (P41)- Backfill & Reinstatement
	23/FEB/08	F1.33 to F1.31 (P42)-Excavation
	27/FEB/08	F1.72 to F1.71 (P3)- Pipe Laying
	29/FEB/08	F1.56 to F1.54 (P23)- Pipe Laying+Watermain Work
	03/MAR/08	F1.33 to F1.31 (P42)- Pipe Laying
	04/MAR/08	F1.68 to F1.67 (P8)- Pipe Laying
	04/MAR/08	F1.64 to 20m (P13)- Pipe Laying+Watermain Works
	06/MAR/08	F1.33 to F1.31 (P42)- Backfill & Reinstatement
	10/MAR/08	F1.31 to F1.30 (P43)- Excavation

				Early Start	Activity Description			
				12/MAR/08	F1.72 to F1.71 (P3)- Backfill & Reinstatement			
				13/MAR/08	F1.43 to 20m (P33)- Pipe Laying			
				15/MAR/08	F1.56 to F1.54 (P23)- Backfill & Reinstatement			
				17/MAR/08	F1.64 to 20m (P13)- Backfill & Reinstatement			
				18/MAR/08	F1.31 to F1.30 (P43)- Pipe Laying			
				20/MAR/08	F1.68 to F1.67 (P8)- Backfill & Reinstatement			
				25/MAR/08	F1.31 to F1.30 (P43)- Backfill & Reinstatement			
				26/MAR/08	F1.41 to F1.40 (P35)- Pipe Laying			
				28/MAR/08	F1.30 to F1.28 (P44)- Excavation			
				29/MAR/08	F1.71 to F1.70 (P4)- Excavation			
				29/MAR/08	F1.43 to 20m (P33)- Backfill & Reinstatement			
				02/APR/08	12m to F1.63 (P14)- Excavation			
				03/APR/08	F1.52 to 20m (P25)- Pipe Laying+Watermain Works			
				07/APR/08	F1.30 to F1.28 (P44)- Pipe Laying			
				10/APR/08	F1.30 to F1.28 (P44)- Backfill & Reinstatement			
				10/APR/08	F1.69 to F1.68 (P7)- Excavation			
				11/APR/08	F1.41 to F1.40 (P35)- Backfill & Reinstatement			
				12/APR/08	20m to F1.42 (P34)- Excavation			
				14/APR/08	F1.28 to F1.27 (P45)- Excavation			
				19/APR/08	F1.52 to 20m (P25)- Backfill & Reinstatement			
				22/APR/08	F1.28 to F1.27 (P45)- Pipe Laying			
				25/APR/08	F1.28 to F1.27 (P45)- Backfill & Reinstatement			
				26/APR/08	F1.23 to F1.21 (P48)- Excavation			
				26/APR/08	F1.57 to F1.56 (P22)- Excavation			
				29/APR/08	F1.27 to F1.25 (P46)- Excavation			
				Ocean Park Private Road				
					22/SEP/07A	20m to 1.14 to 12a(P51)- Excavation		
					15/OCT/07A	F1.18 to F1.15 + 20m (P50)- Excavation		
					27/OCT/07A	20m to 1.14 to 12a(P51)- Pipe Laying		
					01/NOV/07A	20m to 1.14 to 12a(P51)- Backfill & Reinstatement		
					26/APR/08	F1.21 to F1.20a (P48a)- Excavation		
Cost Centre J - Entry Plaza Advance Works								
Construction								
H3 - Wong Chuk Hang Road								
	16/NOV/07A	F2.08 to F2.07 (Q1)- Backfill & Reinstatement						
	21/JAN/08*	F2.02 to 60m (Q5)- Excavation						
	25/JAN/08	F2.07 to F2.06 (Q2)- Excavation						
	23/FEB/08	F2.02 to 60m (Q5)- Pipe Laying						
	05/MAR/08	F2.07 to F2.06 (Q2)- Pipe Laying						
	07/MAR/08	F2.02 to 60m (Q5)- Backfill & Reinstatement						
	20/MAR/08	F2.07 to F2.06 (Q2)- Backfill & Reinstatement						
	20/MAR/08	F2.06 to F2.04 (Q3)- Excavation						
	09/APR/08	14m from F2.01+15m (Q8)- Excavation						
	30/APR/08	F2.06 to F2.04 (Q3)- Pipe Laying						
Bus Depot (Portion 1)								
	05/MAY/07A	TTA for temp Ocean Park Road						
	05/NOV/07A	Excavation						
	20/NOV/07A	1800 pipe laying						
	29/NOV/07A	Manhole for 1800 drainage, 3nos.						
	01/DEC/07A	Extract sheet pile						
	21/JAN/08	Install DN200 & DN150						
	04/FEB/08	Diversion Gas / PCCW & 11Kv						
	27/FEB/08	Drainage works for bus terminus						
	29/MAR/08	Irrigation water main						
	07/APR/08	Street Lighting						
	14/APR/08	Road works at Bus terminus						
Existing Bus Terminus (Portion 2)								
	25/JAN/08A	Drainage works for the 1800 dia. pipe						
	25/JAN/08	Dia 150 Salt water main						
	25/JAN/08	Dia 200 Fresh water main						
	19/FEB/08	11kV cable diversion						
	04/MAR/08	Diversion of Gas main & PCCW cables						
	07/APR/08	Drainage works for the bus terminus						
HK School of Motoring (Portion 3)								
	14/MAY/07A	DN300 pipe laying+concrete block,130m w/ PMI 49						
	16/AUG/07A	Drainage for permanent road						
	17/AUG/07A	DN450, 300, 200, 1650 & 11kv pipe laying						
	21/JAN/08	Drainage for permanent road						
	28/JAN/08	Permanent Road and Curing						
	31/JAN/08	Permanent Road and Curing						
	01/FEB/08	Sheet Pile&Excav DN450,DN300,DN200,DN1650 & 11kv						
	21/FEB/08	Upgrade existing Utility up to carriageway req.						
	25/FEB/08*	Additional Island						
	26/FEB/08	Upgrade existing Utility up to carriageway req.						
	27/FEB/08	DN450, 300, 200, 1650 & 11kv pipe laying						
	03/MAR/08	Additional 1650 dm manhole						
	12/MAR/08	DN450, 300, 200, 1650 & 11kv pipe laying						
	25/MAR/08	Drainage for permanent road						
	05/APR/08	Permanent Road and Curing						
	26/APR/08	Excavation for Telephone Cable						
	26/APR/08	Construct Road crossing						
	26/APR/08*	Crawler crane & hammer mobilization						
	30/APR/08	Driving sheet pile 45m, 225nos. 14nos/day ~ 15						

APPENDIX L – CONTACTS OF KEY ENVIRONMENTAL PERSONNEL

Company	Contact Person	Position	Telephone No.
Ocean Park Corporation	Helen LEUNG	Project Manager	2910 3106
Maunsell Consultants Asia Ltd	Edmund PANG	Project Manager Representative (PMR)	2871 5888
	Terence KONG	Project ETL	2871 5893
Dragages-Bouygues J.V.	YT SO	Project QSE Manager	2555 4110
	Schroeder TAM	Project QSE Officer	2555 4113
Mott MacDonald Hong Kong Ltd	Dr. Anne KERR	Independent Environmental Checker	2828 5757
ETS-Testconsult Limited	CL LAU	Environmental. Monitoring Team Supervisor	2695 8318

 Dragages-Bouygues JV 寶嘉-布依格聯營	Ocean Park Master Redevelopment Project Contract No. CI05 – Site Formation, Funicular Tunnel and Miscellaneous Works	Appendix M Submission Review Record
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Contractor's Submission Reference No. OPE/DBJV/MCAL/103192/STa ~ Project Monthly EM&A Report (December 2007)						For MCAL Use		
Item No	Review By	Document / Drawing Reference	Reply Code	EPD / PMR's Comments	DBJV's Response	Action	Action Date	Closed Date
1	EPD	Appendix K – Quarterly Report (Jul '07 to Sept '07)		Photo 2 shows Balloon Flower instead of Sword-leaved Orchid.	Noted. The photo was showed Balloon Flower, not Sword-leaved Orchid.			
2	EPD	Appendix E – Monthly Report (Nov '07)		a) Please provide in the next report a close up shot of the Chinese Lily showing the withered parts, if they could indeed be seen.	Noted. The photo would be provided accordingly in the next report.			
				b) Please indicate the shrunken Balloon Flower in Photo 4.	Noted. The photo would be provided accordingly in the next report.			
3	EPD	Appendix F – Monthly Report (Nov '07)		Photos E1-E3, E5 & E6 – The tagged coral colonies at Site 4 as shown in photos do not look like <i>Goniopora strutchburyi</i> . Please check and amend.	<p>Pictures from Site 4 were in lower quality due to the rough condition which make difficult the focusing process. The wavy condition was caused by the exposure of the site, as well as the peripheral transport during the survey.</p> <p>A supplement of close up pictures for the querying colonies E1 to E3, E5 and E6 are provided for better identification. The quality is not high but it could show the tentacles of the corals, which help identification. The problem is due to the limitation of the common marine photography method but NOT due to the identification.</p> <p>In conclusion, the tagged coral colonies at Site 4 were <i>Goniopora strutchburyi</i>.</p>			

Reply Code: A- Comment must be incorporated into a resubmission. B - Comment to be noted and implemented but does not require resubmission.
C – PMR preferred solution, to be incorporated if possible. D - For information only. E - New requirement to be incorporated - variation may be required.

fruits (Photos 2 & 6). These two transplanted plant have relatively higher survival rates of over 95%.

- 3.4 Regular maintenance including watering, weeding, apply fertilizer and pest checking should be applied continuously at the receptor site in order to achieve higher survival rate.

4 PHOTOS



Photo 1 - Sword-leaved Orchid



Photo 2 – Balloon Flower



Photo 3 - Chinese Lily



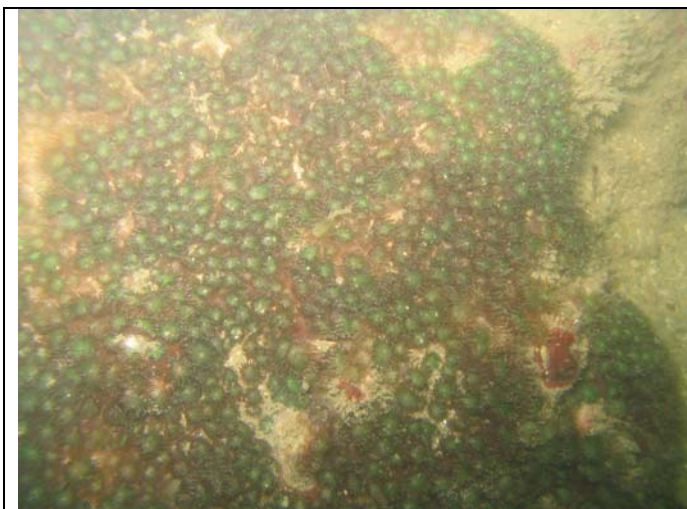
Photo 4 - Sword-leaved Orchid with flowers



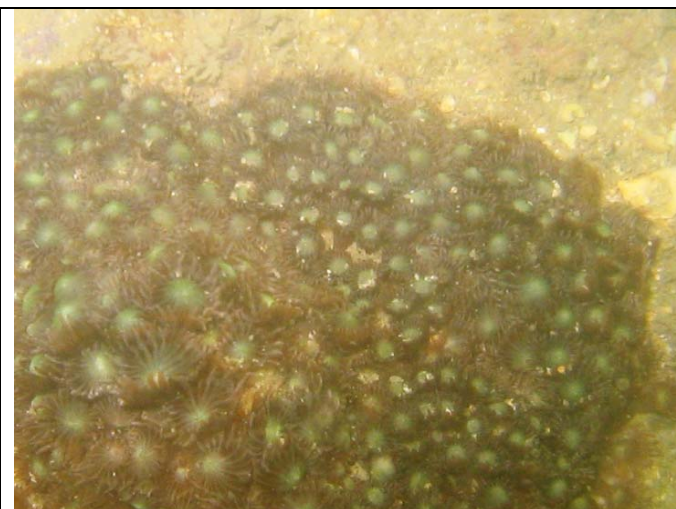
Photo 5 - The transplanted Sword-leaved Orchid with flower and fruit.



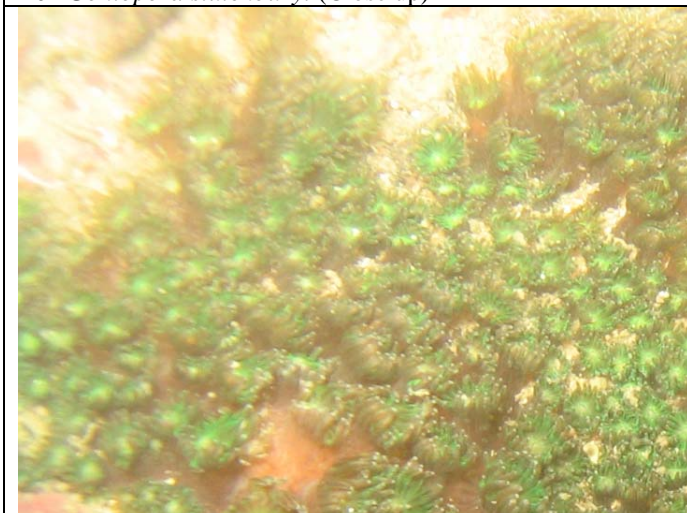
Photo 6 - The transplanted Balloon Flower with flower and fruit.



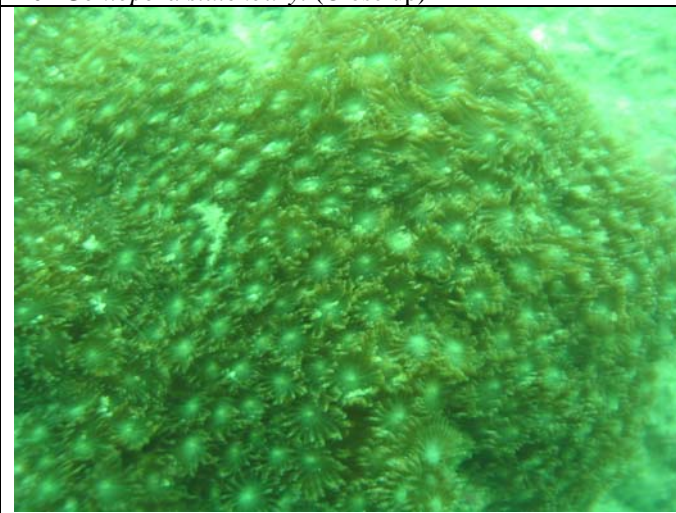
E01 *Goniopora stutchburyi* (Close up)



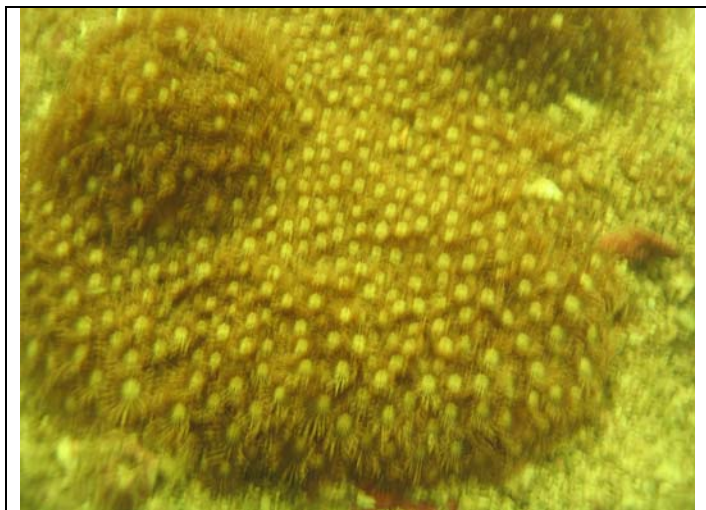
E02 *Goniopora stutchburyi* (Close up)



E03 *Goniopora stutchburyi* (Close up)



E05 *Goniopora stutchburyi* (Close up)

	
E06 <i>Goniopora stutchburyi</i> (Close up)	

Part 3 CS-01 EM&A REPORTS (January 2008)

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Appendix C	Construction Programme
Appendix D	Summary of Environmental Mitigation Implementation Schedule

EXECUTIVE SUMMARY

This is the 10th EM&A Monthly report prepared by Kaden – ATAL Joint Venture for the Project “Vet Hospital”. This report presents the results of EM&A works conducted in the month of January 08.

In the reporting month, the following construction activities took place:

General: Material Delivery

Plant Block: E&M work at LV and Fuel Tank Room

Pool Block: Wall of Dolphin Pools, E&M & LSS Installation

Office Block: Lift Shaft & Upper Roof Floor, Concrete Plinths, doghouse and parapet at Main Roof Floor, Internal Finish

External Work: Trench Preparation for LV Cable Laying, Cable Laying

Environmental Licensing and Permitting

Permits granted to the Project include the Environmental Permit (EP) for the Project and Construction Noise Permit (CNP). Information of these permits is provided in Table 2.1.

Implementation Status of Environmental Mitigation Measures

During site inspections in the month of January 2008, the following observations and recommendations were made.

Water Quality Mitigation Measures

- The stagnant water was observed accumulated in the desilting tank. The stagnant water shall be properly removed and the problem was eventually rectified within the reporting month.

Air Quality Mitigation Measures

- Stockpile was observed storing at Ocean Panorama. The Contractor was reminded to cover the stockpile properly.

Noise

- No violation was observed during site inspections in the month of January 2008.

Ecology

- No violation was observed during site inspections in the month of January 2008.

Waste / Chemical Management

- Some rubbish was observed accumulated the slope nearby the Plant Block. The rubbish shall be removed.
- C&D waste were observed nearby the Plant Block and underneath the Pool Block. They should be removed regularly.
- Some chemical substances were observed improperly storing nearby the Plant Block during last inspection and the problem was rectified within the reporting month.

Environmental Non-conformance

No complaint, summons or prosecution related to environmental issues was made against the Vet Hospital Project in the reporting month.

Future Key Issues

Key issues to be considered in the month of January 2008 include:

- General chemical waste management on site.
- Construction waste management at temporary construction waste area.
- To implement dust suppression measures on dry surfaces.
- To keep well maintenance to equipment to avoid black smoke emission from machinery.
- Noise from operating equipment and machinery on-site.
- Avoid accumulation of stagnant / muddy water discharge on-site.

1. INTRODUCTION

Background

- 1.1 Under the requirements of Environmental Permit EP-249/2006/A, EM&A programme as set out in the EM&A Manual is required to be implemented.
- 1.2 This report summarises the environmental monitoring and audit works for the Project in the month of January 2008.

Project Organisation

- 1.3 The structure of the Project Organisation is shown in Appendix A.

Construction Works undertaken during the Reporting Month

- 1.4 The major construction activities undertaken in the month of January 2008 included Material delivery, E&M work at LV and Fuel Tank Room of the Plant Block; Wall of Dolphin Pools, E&M & LSS Installation of the Pool Block; Lift Shaft & Upper Roof Floor, Concrete Plinths, doghouse and parapet at Main Roof Floor, Internal Finish of Office Block; External Works including Trench Preparation for LV Cable Laying, Cable Laying.
- 1.5 A layout plan of the Project is provided in Appendix B.
- 1.6 The actual amounts of different types of waste generated by the activities of the Project in the month are shown in Table 1.1.

Table 1.1 Actual Quantity of Waste Generated in January 2008

Waste Type	Examples	Actual quantity disposed	Disposal Locations
Excavated material	Rock and soil	10.57 tonnes	Quarry Bay
		38.17 tonnes	TKO Area 137
C&D Waste	Plastic, wood and bamboo	58.50 tonnes	SENT Landfill
		43.52 tonnes	TKO Sorting Facilities
Chemical waste	Used oil, spent solvent	--	Collected by licensed collector
General waste	Domestic waste (site) collected in garbage bins	--	SENT landfill

Summary of EM&A Requirements

- 1.7 The environmental licensing and permits are described in Section 2.
- 1.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 2 of the Report.
- 1.9 The implementation status of the environmental mitigation is attached in Appendix D.

2. ENVIRONMENTAL AUDIT

Site Inspection

- 2.1 The contract commencement date is 26 March 07.
- 2.2 The weekly site inspection was only carried out on 3 January 2008, 10 January 2008, 18 January 2008 (IEC audit), 22 January 2008 and 29 January 2008 in the month of January 2008.
- 2.3 The purpose is to monitor environmental issues on the construction sites to ensure that all mitigation measures were implemented timely and properly.

Status of Environmental Licensing and Permitting

- 2.4 All permits/licences obtained as in the month of January 2008 are summarised in Table 2.1.

Table 2.1 Summary of Environmental Licensing and Permit Status

Table 2.1 Summary of Environmental Licensing and Permit Status				
Permit No.	Valid Period		Section	Status
	From	To		
Environmental Permit				
EP-249/2006/A	28/07/06	N/A	Expansion of existing Ocean Park and reconstruction / modification of its existing facilities.	Valid
Construction Noise Permits				
GW-RS0695-07	29/10/07	09/04/08	Generator, dump truck, tracked excavator, concrete pump, tower crane, poker, air compressor, concrete lorry mixer.	Valid
Chemical Waste Producer				
WPN5213-199-K2880-01	19/03/07	N/A	-	Valid
Air Pollution Control (Construction Dust) Licence				
001018953	16/03/07	N/A	-	Valid
Water Discharge Licence				
EP820/W2/XC041	31/05/07	30/06/12	Vet Hospital	Valid
Billing Account for Disposal of Construction Waste and Application for Issuance of Chits				
7005185	12/4/07	N/A	-	Valid

Implementation Status of Environmental Mitigation Measures

- 2.5 During site inspections in the month of January 2008, the following observations and recommendations were made.

Water Quality Mitigation Measures

- The stagnant water was observed accumulated in the desilting tank. The stagnant water shall be properly removed and the problem was eventually rectified within the reporting month.

Air Quality Mitigation Measures

- Stockpile was observed storing at Ocean Panorama. The Contractor was reminded to cover the stockpile properly.

Noise

- No violation was observed during site inspections in the month of January 2008.

Ecology

- No violation was observed during site inspections in the month of January 2008.

Waste / Chemical Management

- Some rubbish was observed accumulated the slope nearby the Plant Block. The rubbish shall be removed.
- C&D waste were observed nearby the Plant Block and underneath the Pool Block. They should be removed regularly.
- Some chemical substances were observed improperly storing nearby the Plant Block during last inspection and the problem was rectified within the reporting month.

Implementation Status of Environmental Complaint Handling Procedures

Summary of the Complaints and Prosecutions

- 2.6 No complaint, summons or prosecution related to environmental issues was received or made against the Project in the month of January 2008.

3. FUTURE KEY ISSUES

Key Issues for the Coming Month

- 3.1 Key issues to be considered in the coming month include:
- General chemical waste management on site.
 - Construction waste management at temporary construction waste area.
 - To implement dust suppression measures on dry surfaces.
 - To keep well maintenance to equipment to avoid black smoke emission from machinery.
 - Noise from operating equipment and machinery on-site.
 - Avoid accumulation of stagnant / muddy water discharge on-site.

Construction Program for the Next Months

- 3.2 The construction programme for the next months is shown in Appendix C.

4. CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 4.1 No complaint, summons or prosecution related to environmental issues were made against this project in the month of January 2008.
- 4.2 IEC audit was carried out on 18 January 2008. 2 observations and 0 non-compliances were raised.
- 4.3 5 nos. of site inspections were carried out on 3 January 2008, 10 January 2008, 18 January 2008(IEC audit), 22 January 2008 and 29 January 2008 in the month of January 2008..

Recommendations

- 4.4 According to the environmental audit performed in the reporting month, the following recommendations are made:

Air Quality Impact

- To implement dust suppression measures on dry surfaces and dusty works.

Noise Impact

- To inspect the noise sources from inside and outside of the site.
- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To have regular maintenance of vehicles and equipment used.

Water Quality Impact

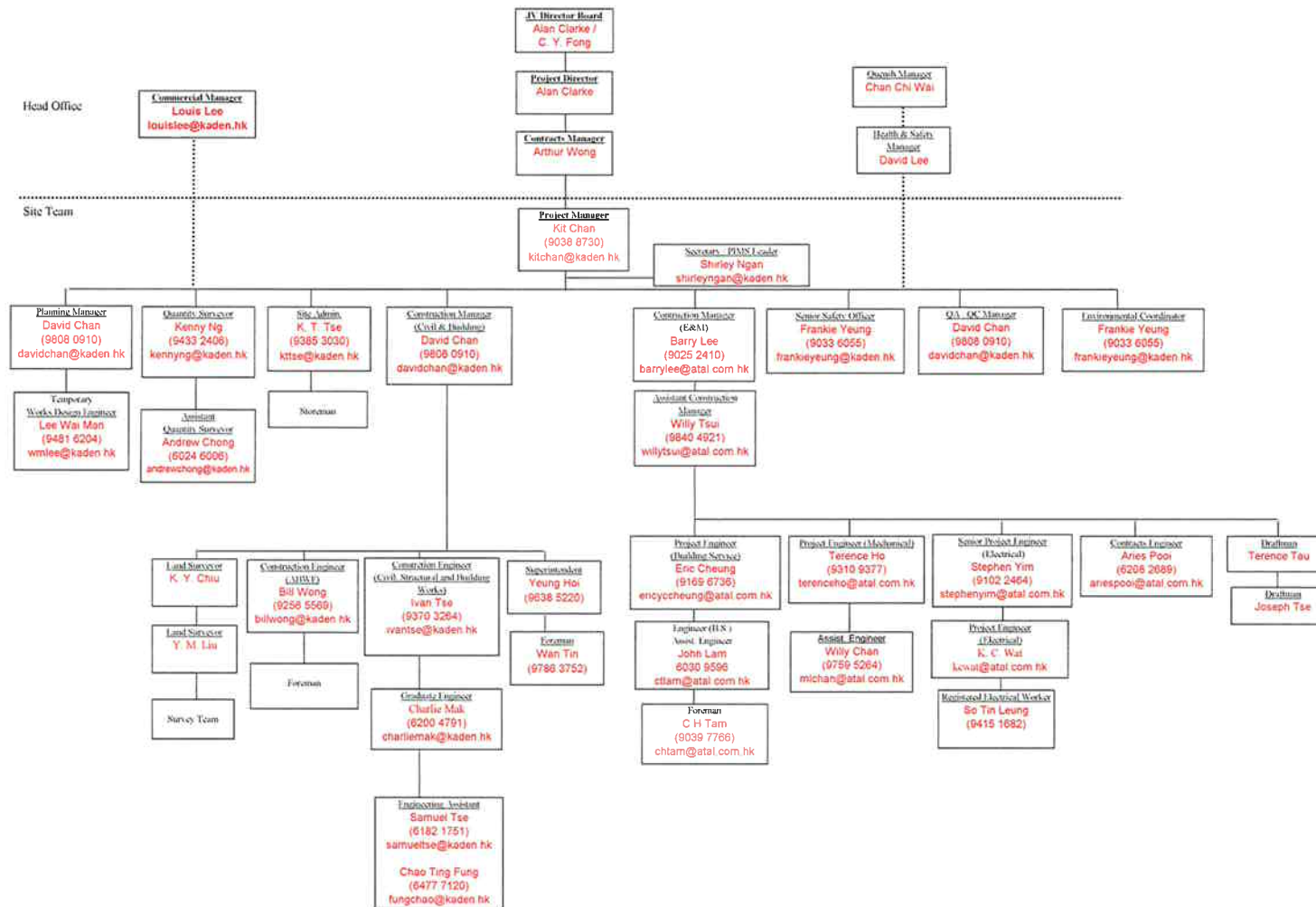
- To ensure open stockpiles of construction materials are covered with tarpaulin or similar fabric during rainstorm.
- To fully operate the temporary on-site drainage system and all sedimentation tank.
- To clean up the mud accumulated in the temporary drainage system and sedimentation tank in frequent basis.

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To regularly and properly collect, store and dispose of all waste types.

Appendix A

**KADEN - ATAL JOINT VENTURE
PROJECT ORGANIZATION CHART**



Appendix B



B.O.O. REF.

A	FIRST ISSUE	ST	03/10
REV.	DESCRIPTION	CHECKED	

The drawing is the Property and Copyright of Ocean Park Hong Kong and must not be re-issued, copied or reproduced without written consent.



香港海洋公園
OCEAN PARK HONG KONG

OCEAN PARK REDEVELOPMENT

CONTRACT NO. CS01
OCEAN PARK VET HOSPITAL
SITE LOCATION PLAN

DATE	3-10-2007
CHECKED BY	DC

MAUNSELL CONSULTANTS ASIA LTD.

MAUNSELL | AECOM

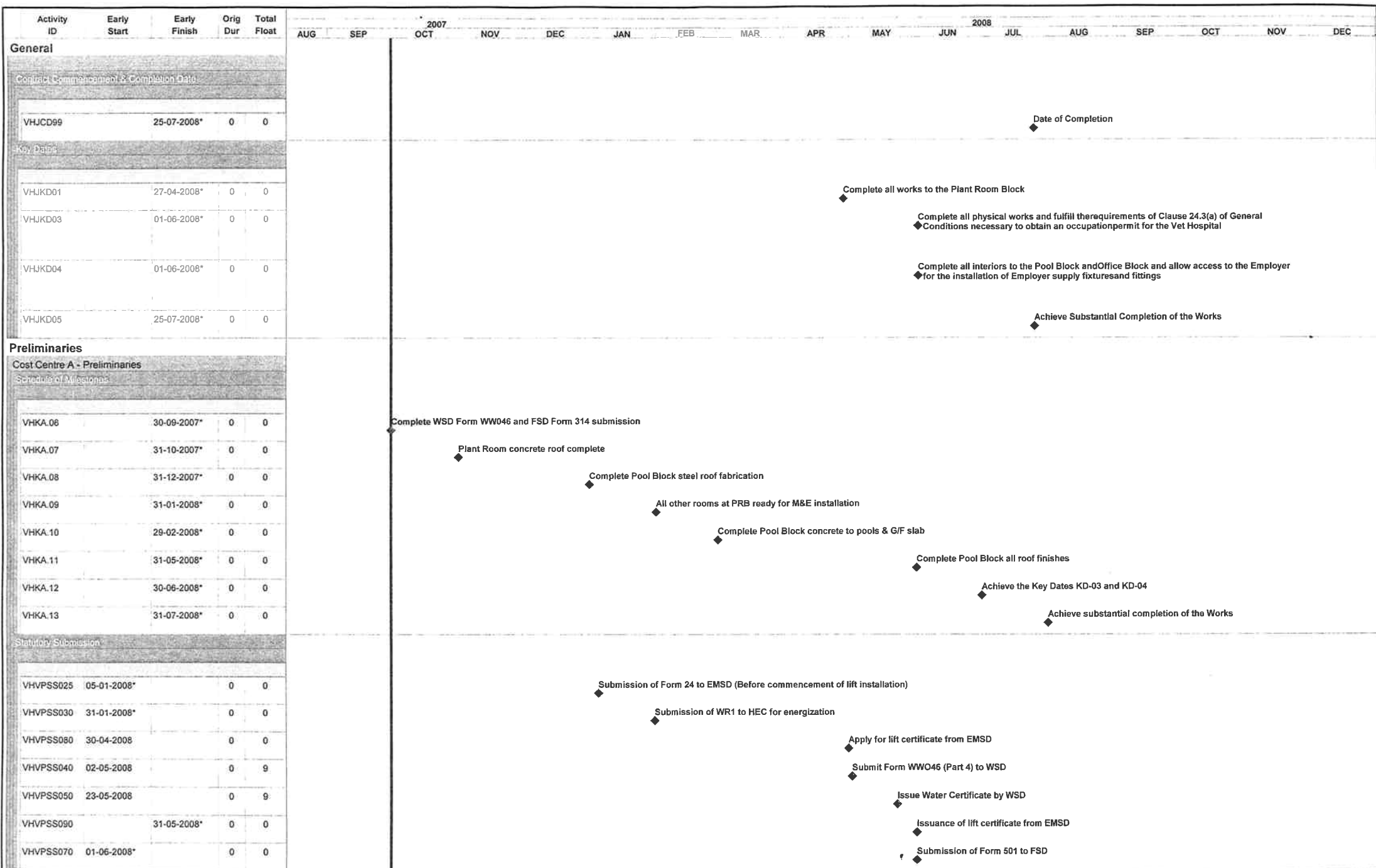
Maunsell Consultants Asia Ltd.
茂盛(亞洲)工程顧問有限公司
In association with
AFDAS EDWARDS LEVETT & HAILEY

MAIN CONTRACTOR



REV. 10 KAJV/CS01/T/1019 REV. A

Appendix C



Start Date 26-03-2007
 Finish Date 23-10-2008
 Data Date 01-10-2007
 Run Date 09-10-2007 17:04

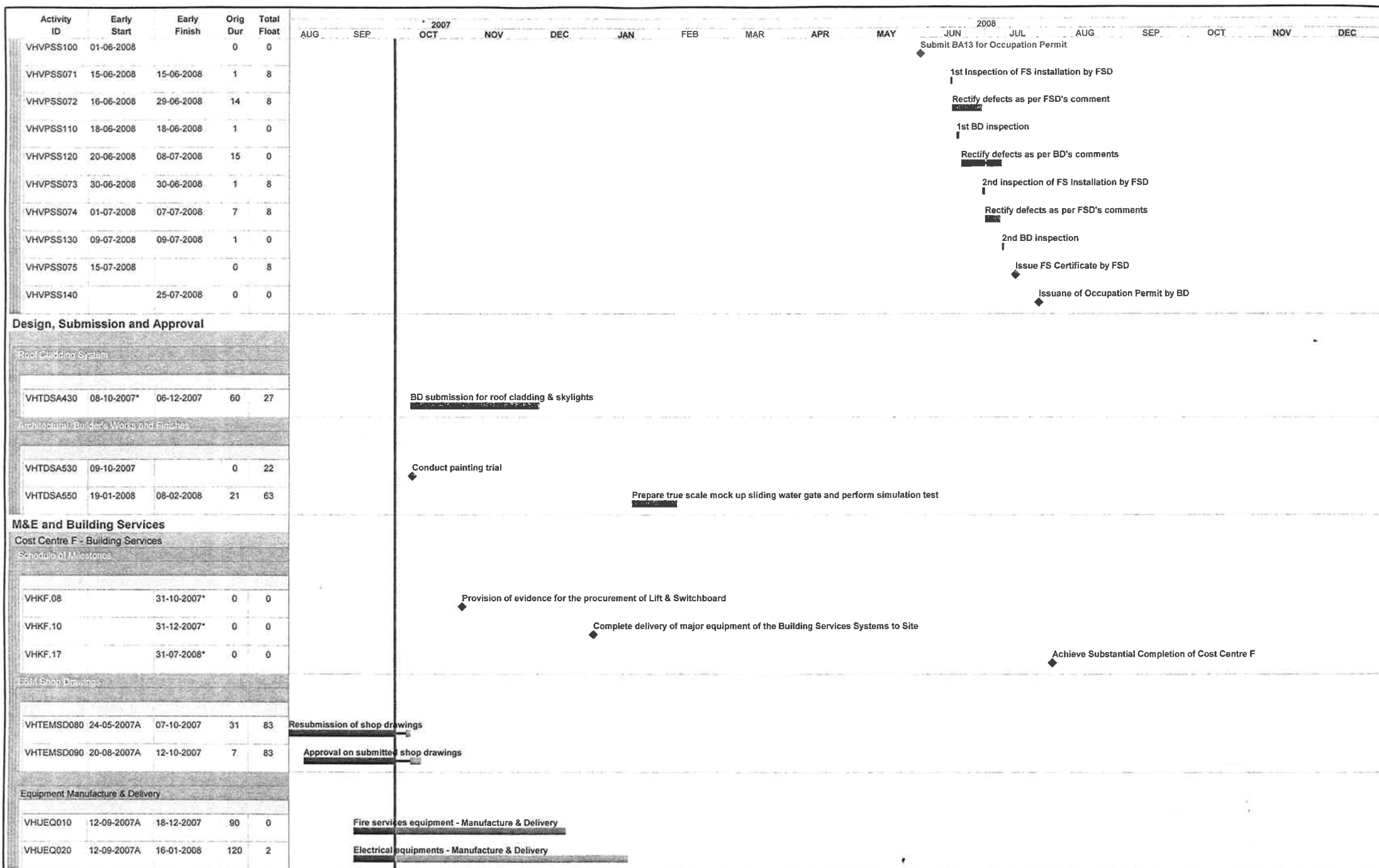
Delay Bar due to ELS
 Progress Bar
 Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 1 of 10

Date	Revised	Checked	Approved
26-03-2007	Tender Programme	KC	AC
24-03-2007	Construction Programme	KC	AC
22-04-2007	Construction Programme (Rev A)	KC	AC



Start Date 26-03-2007
 Finish Date 23-10-2008
 Data Date 01-10-2007
 Run Date 09-10-2007 17:04

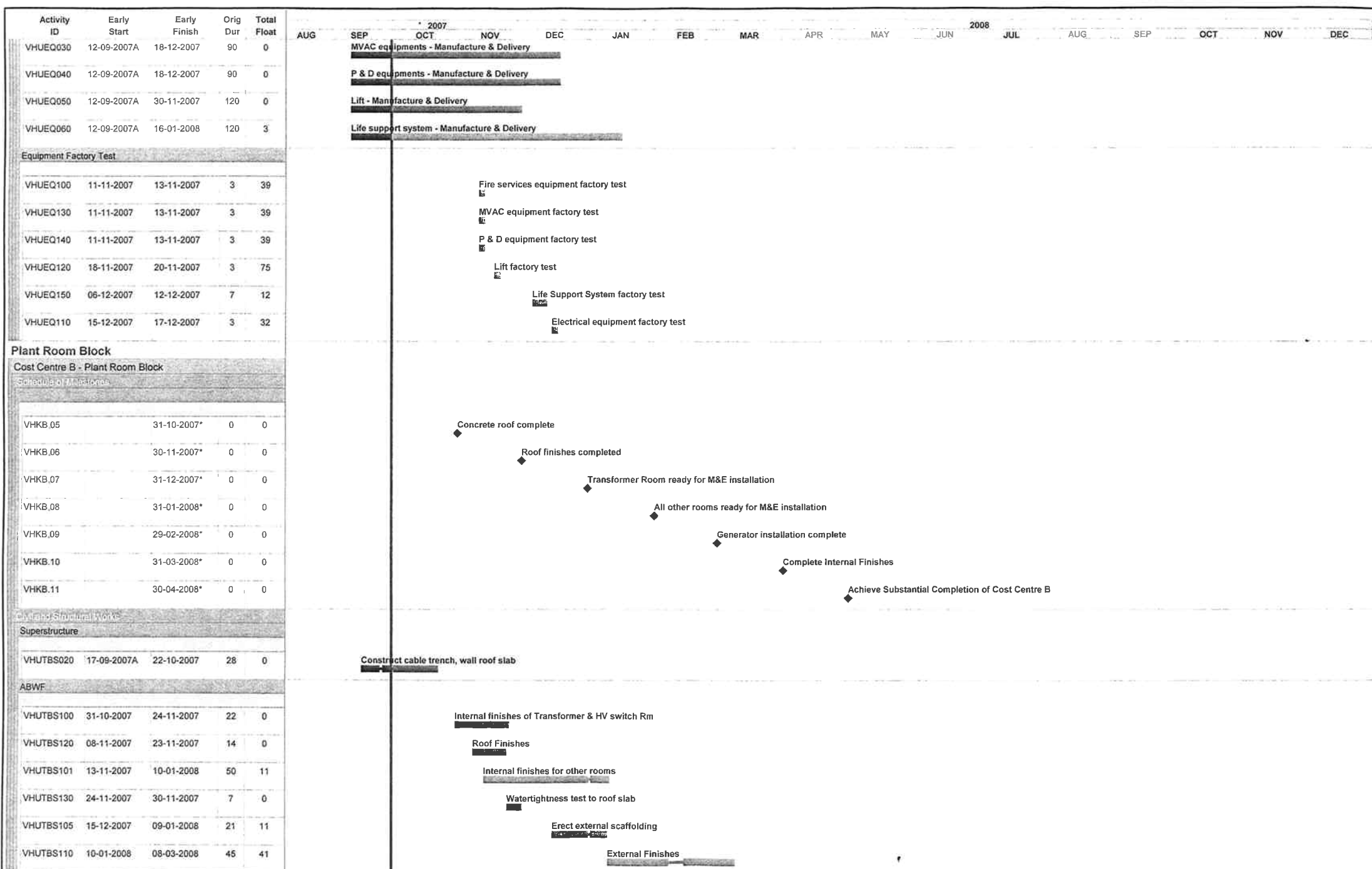
Delay Bar due to ELS
 Progress Bar
 Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 2 of 10

Date	Revision	Checked	Approved
26-09-2006	Tender Programme	KG	AC
26-03-2007	Construction Programme	KG	AC
27-04-2007	Construction Programme (Rev. A)	KG	AC



Start Date 26-03-2007
 Finish Date 23-10-2008
 Date Date 01-10-2007
 Run Date 09-10-2007 17:04

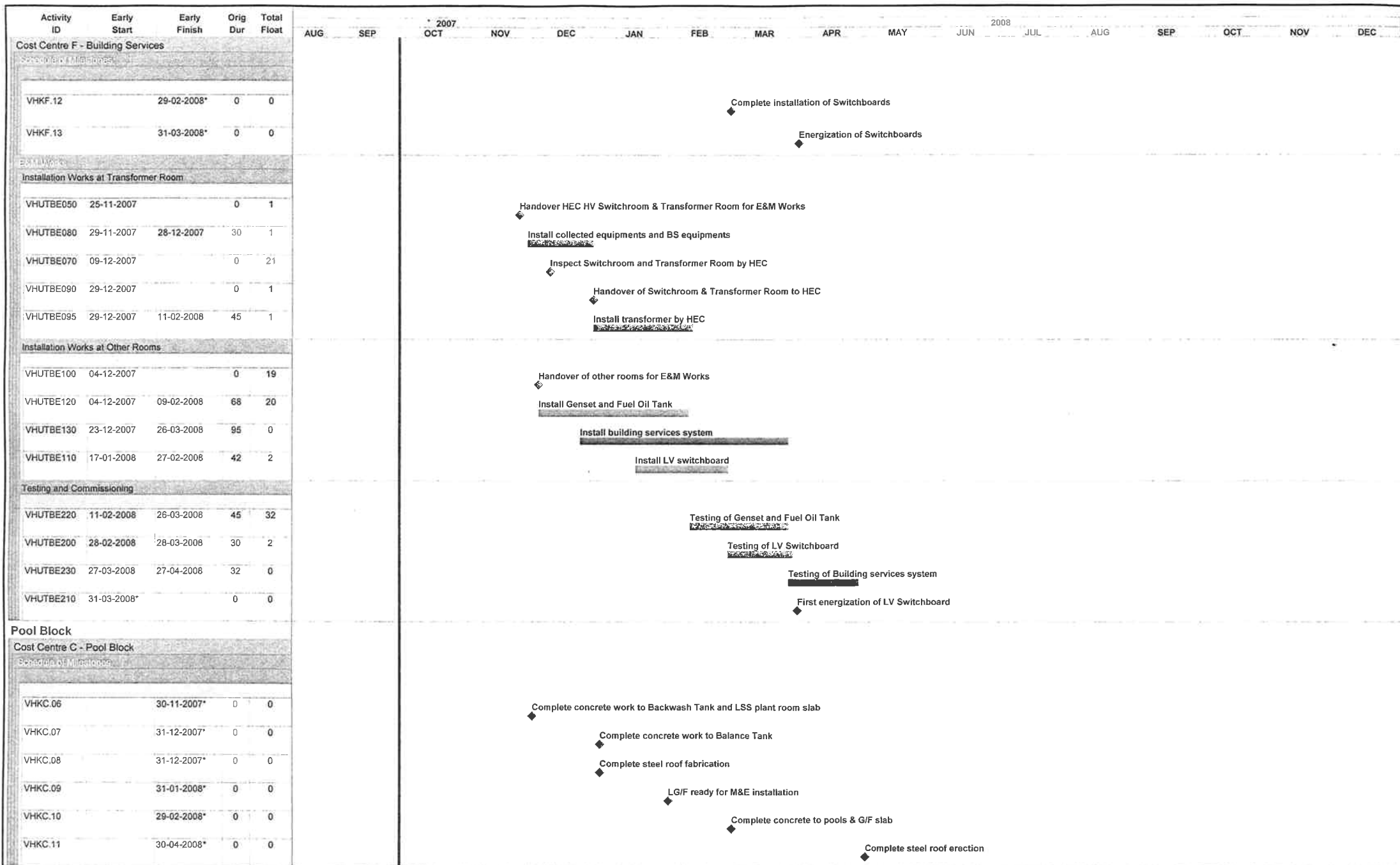
Delay Bar due to ELS
 Progress Bar
 Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 3 of 10

Date	By	Checked	Approved
29-09-2006	Tender Programme	KC	AC
26-10-2007	Construction Programme	KC	AC
27-04-2007	Construction Programme (Rev A)	KC	AC



Start Date 26-03-2007
 Finish Date 23-10-2008
 Data Date 01-10-2007
 Run Date 09-10-2007 17:04

Delay Bar due to ELS
 Progress Bar
 Critical Activity

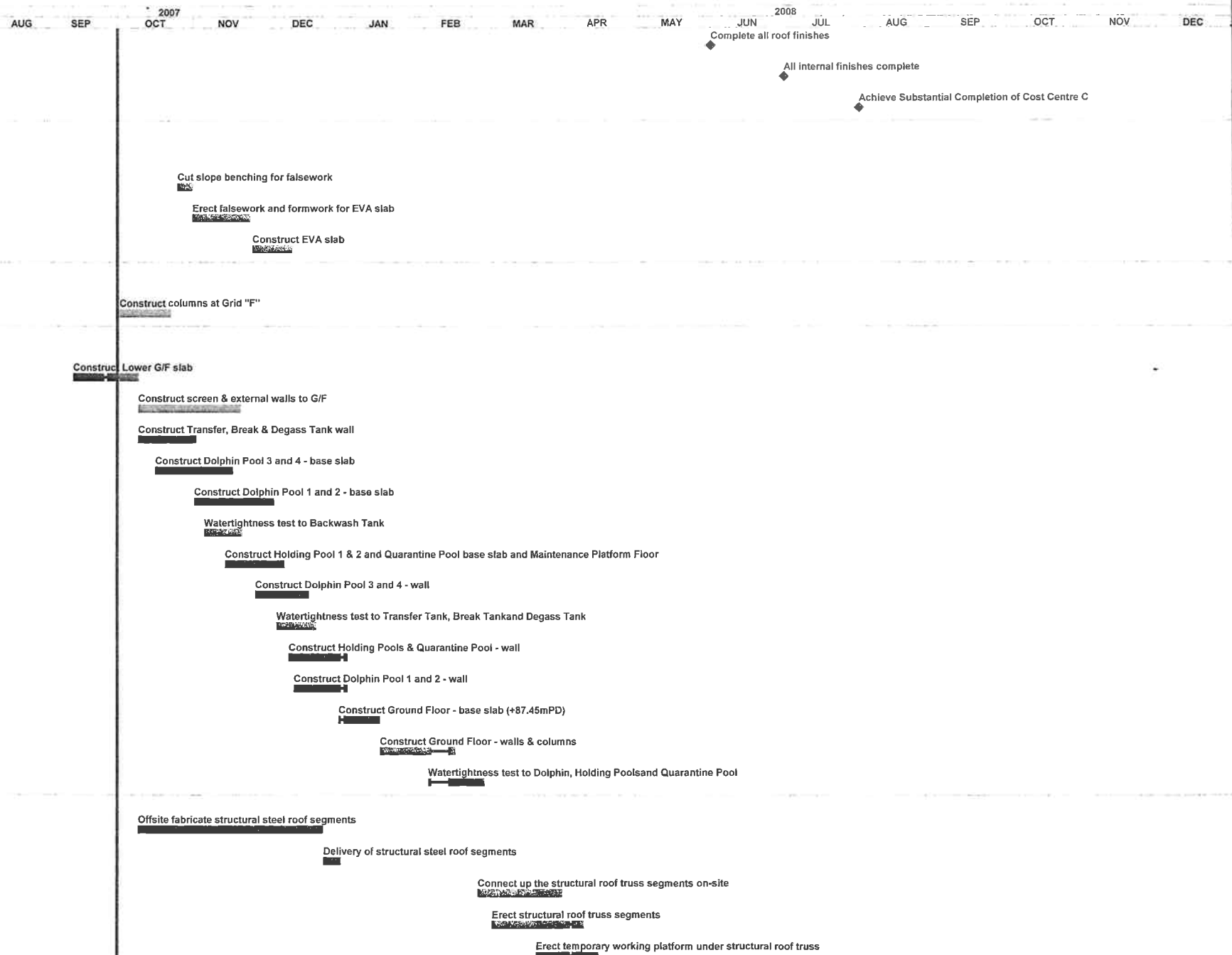
DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 4 of 10

Date	Revision	Checked	Approved
29-03-2008	1	KC	AC
26-03-2007	2	KC	AC
27-04-2007	3	KC	AC

Activity ID	Early Start	Early Finish	Orig Dur	Total Float
VHKC.12		31-05-2008*	0	0
VHKC.13		30-06-2008*	0	0
VHKC.14		31-07-2008*	0	0
Emergency Vehicular Access				
VHUEVA010	26-10-2007	31-10-2007	5	1
VHUEVA020	01-11-2007	24-11-2007	21	1
VHUEVA030	26-11-2007	11-12-2007	14	1
Foundation				
Grid "F"				
VHUPBFF40	02-10-2007	22-10-2007	18	4
Superstructure				
R.C. Works				
VHUPBS045	13-09-2007A	09-10-2007	28	0
VHUPBS050	10-10-2007	20-11-2007	36	19
VHUPBS060	10-10-2007	02-11-2007	21	0
VHUPBS070	17-10-2007	17-11-2007	28	0
VHUPBS080	02-11-2007	04-12-2007	28	0
VHUPBS141	06-11-2007	21-11-2007	14	29
VHUPBS090	15-11-2007	08-12-2007	21	0
VHUPBS100	27-11-2007	18-12-2007	19	0
VHUPBS150	06-12-2007	21-12-2007	14	17
VHUPBS120	11-12-2007	03-01-2008	20	0
VHUPBS110	13-12-2007	03-01-2008	18	0
VHUPBS130	31-12-2007	16-01-2008	14	0
VHUPBS140	17-01-2008	16-02-2008	21	2
VHUPBS160	06-02-2008	28-02-2008	14	0
Structural Steel Roof				
VHUPBS300	10-10-2007	24-12-2007	65	0
VHUPBS310	25-12-2007	31-12-2007	7	0
VHUPBS320	26-02-2008	31-03-2008	30	2
VHUPBS330	03-03-2008	09-04-2008	32	2
VHUPBS340	21-03-2008	15-04-2008	21	0



Start Date 26-03-2007
 Finish Date 23-10-2008
 Data Date 01-10-2007
 Run Date 09-10-2007 17:04

Delay Bar due to ELS
 Progress Bar
 Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 5 of 10

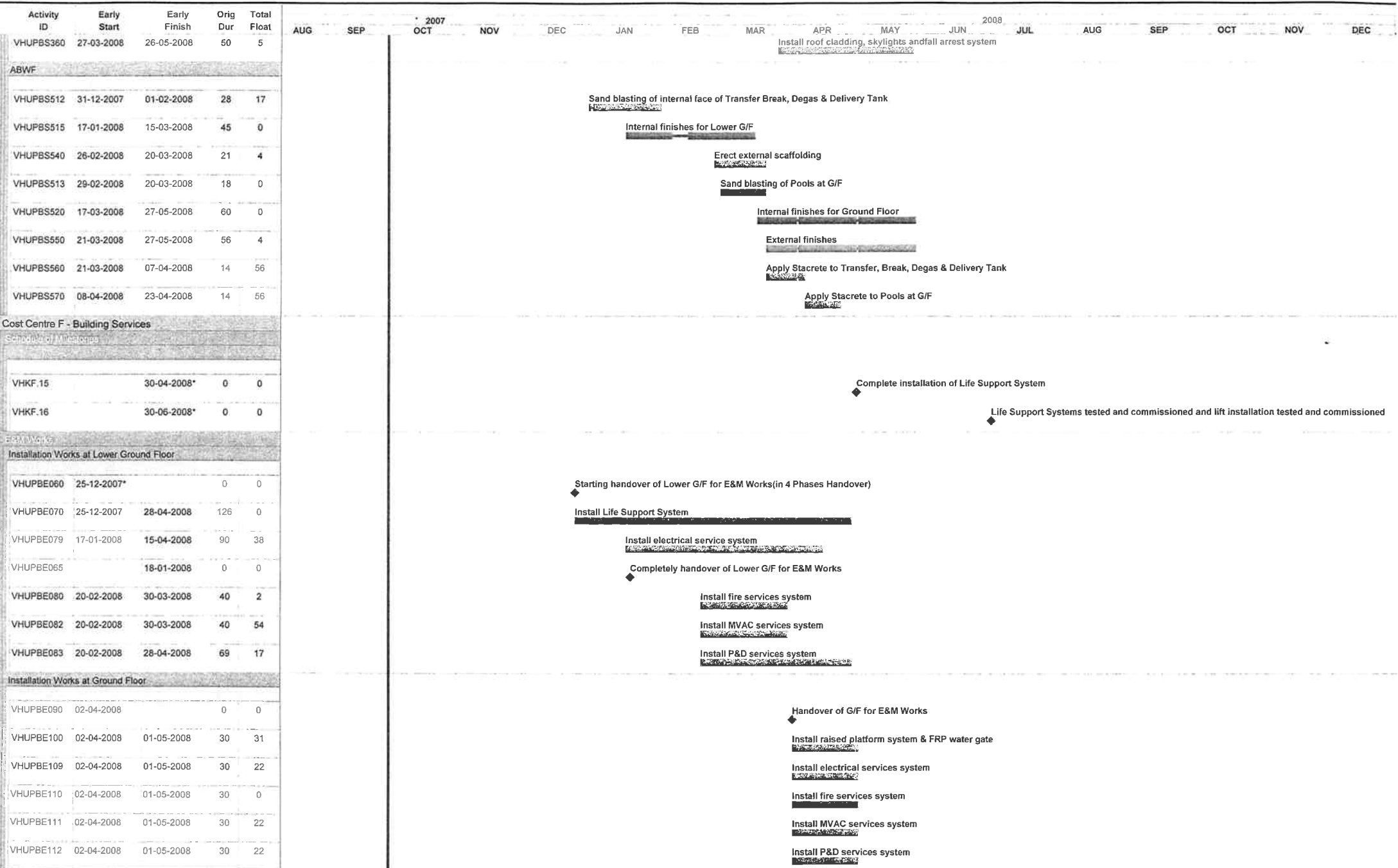
Date 29-09-2006
 26-09-2007
 27-04-2007

Task Programme
 Construction Programme
 Construction Programme (Rev. A)

Revised
 Checked
 Approved

AC
 AC
 AC

AC
 AC
 AC



Activity ID	Early Start	Early Finish	Orig Dur	Total Float
Testing and Commissioning				
VHUPBE350	24-01-2008	23-03-2008	60	20
VHUPBE450	24-02-2008	24-03-2008	30	20
VHUPBE600	24-03-2008	12-05-2008	50	20
VHUPBE500	25-03-2008	23-04-2008	30	20
VHUPBE200	29-04-2008	27-06-2008	60	0
VHUPBE400	29-04-2008	12-06-2008	45	17
VHUPBE209	02-05-2008	31-05-2008	30	22
VHUPBE210	02-05-2008	31-05-2008	30	0
VHUPBE211	02-05-2008	31-05-2008	30	22
VHUPBE212	02-05-2008	31-05-2008	30	22
VHUPBE550	08-05-2008	12-05-2008	5	20
VHUPBE650	13-05-2008	11-06-2008	30	17
VHUPBE700	09-06-2008	08-07-2008	30	17
VHUPBE217	28-06-2008	25-07-2008	28	0
VHUPBE300	26-07-2008	23-10-2008	90	0

Office Block
Cost Centre D - Office Block

SCHEDULE OF MILESTONES				
VHKD.04	11-10-2007	0	0	
VHKD.05	31-10-2007*	0	0	
VHKD.06	30-11-2007*	0	0	
VHKD.07	31-12-2007*	0	0	
VHKD.08	31-01-2008*	0	0	
VHKD.09	29-02-2008*	0	0	
VHKD.10	31-03-2008*	0	0	
VHKD.11	30-04-2008*	0	0	
VHKD.12	31-05-2008*	0	0	
VHKD.13	30-06-2008*	0	0	
VHKD.14	31-07-2008*	0	0	



Start Date	26-03-2007	Delay Bar due to ELS
Finish Date	23-10-2008	Progress Bar
Date Date	01-10-2007	Critical Activity
Run Date	09-10-2007 17:04	

DRP1

KADEN - ATAL JOINT VENTURE

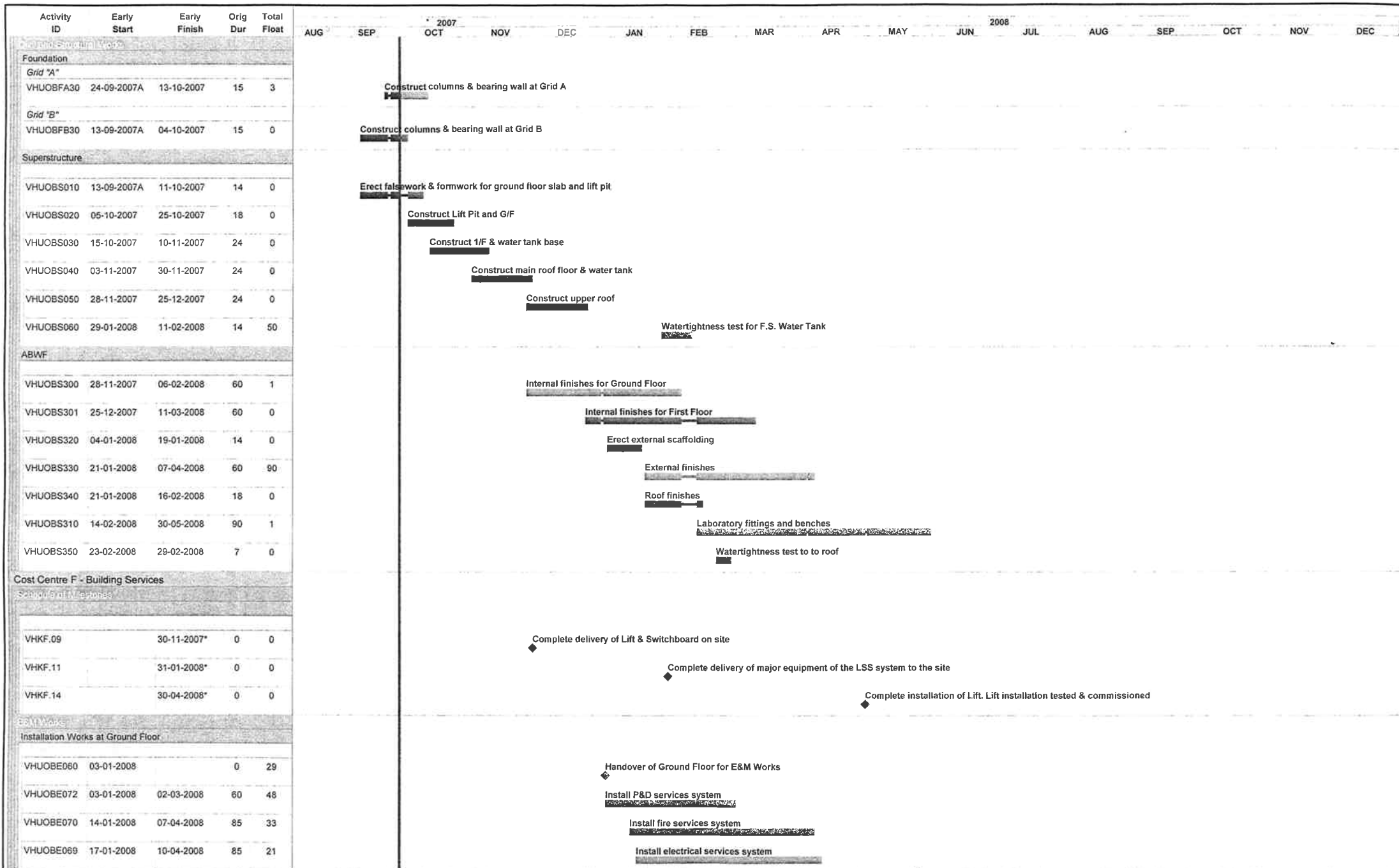
Ocean Park Master Redevelopment

Contract No. CS01 - Vet Hospital

Delay Recovery Programme (DRP1)

Sheet 7 of 10

Date	Revision	Checked	Approved
26-03-2006	Tender Programme	HC	AC
26-03-2007	Construction Programme	HC	AC
21-04-2007	Construction Programme (Rev A)	HC	AC



Start Date 26-03-2007
 Finish Date 23-10-2008
 Data Date 01-10-2007
 Run Date 09-10-2007 17:04

Delay Bar due to ELS
 Progress Bar
 Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 8 of 10

Date	Revision	Checked	Approved
26-03-2007	Tender Programme	KC	AC
26-03-2007	Construction Programme	KC	AC
27-04-2007	Construction Programme (Rev. A)	KC	AC

Activity ID	Early Start	Early Finish	Orig Dur	Total Float
VHUOE071	17-01-2008	05-04-2008	80	21
Installation Works at First Floor				
VHUOE080	27-01-2008		0	1
VHUOE089	27-01-2008	31-03-2008	65	21
VHUOE090	27-01-2008	31-03-2008	65	1
VHUOE092	27-01-2008	11-03-2008	45	39
VHUOE081	04-02-2008	08-04-2008	65	0
VHUOE091	14-02-2008	29-03-2008	45	21
Testing and Commissioning				
VHUOE212	12-03-2008	14-05-2008	64	39
VHUOE211	30-03-2008	01-06-2008	64	21
VHUOE209	01-04-2008	01-06-2008	62	21
VHUOE210	01-04-2008	30-05-2008	60	1
VHUOE200	09-04-2008	29-04-2008	21	0
Utility Works				
Cost Centre E - External Works				
Schedule of Milestones				
VHKE.13	14-07-2008		0	11
Utility Works				
VHUEW220	12-12-2007	16-01-2008	30	34
VHUEW240	12-12-2007	02-02-2008	45	34
VHUEW050	22-12-2007	08-03-2008	60	42
VHUEW030	17-01-2008	02-04-2008	60	31
VHUEW040	21-01-2008	07-04-2008	60	70
VHUEW090	21-01-2008	07-04-2008	60	2
VHUEW100	06-02-2008	11-04-2008	50	2
VHUEW230	18-02-2008	28-04-2008	60	28
VHUEW110	31-03-2008	29-05-2008	50	2



Start Date	26-03-2007
Finish Date	23-10-2008
Date Date	01-10-2007
Run Date	09-10-2007 17:04

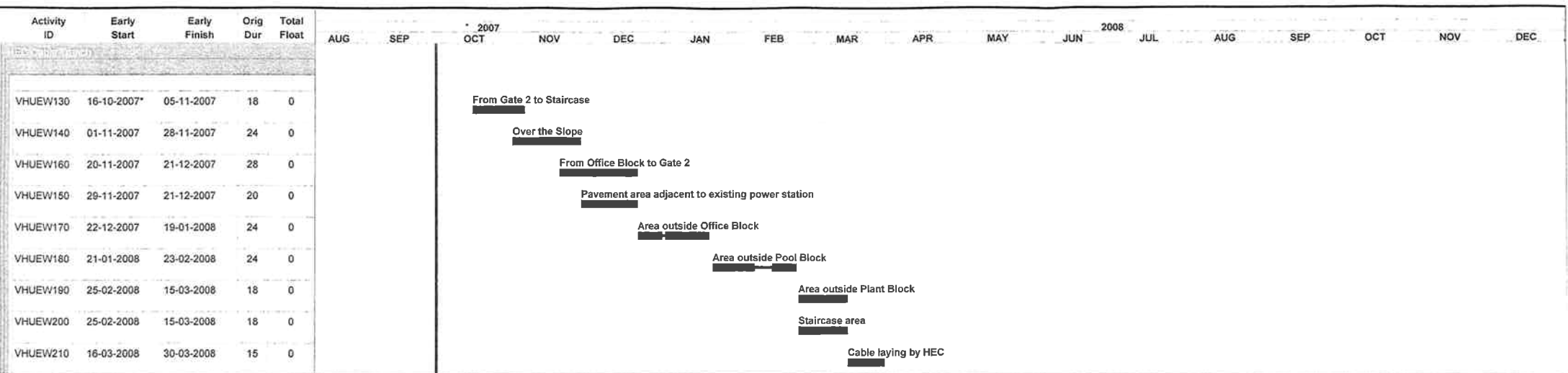
	Delay Bar due to ELS
	Progress Bar
	Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
Ocean Park Master Redevelopment
Contract No. CS01 - Vet Hospital
Delay Recovery Programme (DRP1)

Sheet 9 of 10

Date	Revised	Checked	Approved
29-09-2008	Tender Programme	KC	AC
26-03-2007	Construction Programme	KC	AC
27-06-2007	Construction Programme (Rev. A)	KC	AC



Start Date 26-03-2007
 Finish Date 23-10-2008
 Data Date 01-10-2007
 Run Date 09-10-2007 17:04

Delay Bar due to ELS
 Progress Bar
 Critical Activity

DRP1

KADEN - ATAL JOINT VENTURE
 Ocean Park Master Redevelopment
 Contract No. CS01 - Vet Hospital
 Delay Recovery Programme (DRP1)

Sheet 10 of 10

Date	Author	Checked	Approved
29-09-2008	Author	KC	AC
28-05-2007	Construction Programme	KC	AC
27-04-2007	Construction Programme (Rev. A)	KC	AC

Appendix D

Summary of Environmental Mitigation Implementation Schedule

Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
			D	C	O	
Noise Mitigation Measures	Work Site / during construction	Contractor		X		PN 2/93 & EIAO
a) Use of Powered Mechanical Equipment in restricted hours without a valid Construction Noise Permit (CNP) in restricted hours is prohibited, i.e. 7pm and 7am or at any time on general holiday including Sunday						
b) If CNP is grant, construction works shall accord with conditions of CNP						
c) Every air compressor shall be fitted with a noise emission label issued in respect of that air compressor.						
d) Every hand held percussive breaker shall be fitted with a noise emission label issued in respect of that hand held percussive breaker.						
e) Noise barrier should be provided for site which have sufficient space for installation.						
f) Idle equipment should be turned-off or throttled down. Noisy equipment should be properly maintained and used no more often than is necessary.						
g) Noisy equipment and activities should be sited by the Contractor as far from close-proximity sensitive receivers as practical.						
h) Idle equipment should be turned-off or throttled down. Noisy equipment should be properly maintained and used no more often than is necessary.						
i) Construction plant should be properly maintained and operated.						
Air Mitigation Measures	Work Site / during construction	Contractor		X		Air Pollution Control Ordinance, Air Pollution Control (Construction Dust) Regulation,
a) For Breaking, Excavation or earth moving, the working area shall be sprayed with water to maintain the entire surface wet.						
b) Any debris shall be covered or stored in sheltered area and before debris is dumped into a chute, it is to be sprayed with water.						
c) For use of vehicles, load of dusty materials shall be covered entirely						
d) Open burning is prohibited.						
e) A stockpile of dusty materials shall not extend beyond the pedestrian barriers, fencing or traffic cones.						
f) Vehicle washing facilities shall be provided at every exit point.						
g) Main haul road shall be sprayed with water.						

Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
			D	C	O	
Water Mitigation Measures	Work Site / during construction	Contractor		X		ETWB TCW No. 5/2005 and DSD TC No. 2/2004
a) Temporary drainage system (U-channel) and the sedimentation tank should be installed and maintained frequently to prevent adverse impacts on the stream water qualities.						
b) The slope should be covered up to avoid being washed into nearby stream by rain and local runoff.						
c) Any discharges into drainage or sewage systems, inland or coastal waters, or into the ground (e.g. from septic tanks) are required a valid discharge licence, except the discharge of domestic sewage into foul sewers or the discharge of unpolluted water.						
d) The terms and conditions of a discharge licence shall be complied						
e) Manholes should always be adequately covered and temporarily sealed						
Chemical Mitigation Measures	Work Site / during construction	Contractor		X		Waste Disposal (Chemical Waste) (General) Regulation
a) Chemical waste should be packed and stored in suitable containers in the Chemical Waste Store						Code of Practice on the Packaging Labelling and Storage of Chemical Waste
b) There is displayed on every container of chemical waste a label						
c) Chemical waste store shall not be used for any purpose other than the storage of chemical waste						
d) Chemical waste store shall be enclosed on at least 3 sides by a wall, partition fence or a similar device, which shall not be less than the height of the tallest container						
e) Chemical waste store shall not have any connection to any surface water drains or foul sewers						
f) Chemical waste store shall be kept clean and dry						
g) Where the storage area is not within a building, be provided with a roof or a similar covering						
h) Chemical waste store shall has a retention structure with the capacity to accommodate						
i) Every storage area where chemical waste is stored displays a warning panel, notice or marking at or near the entrance or the opening, indicate in bold legible red English words and Chinese characters not less than 6 cm in height on a white background "CHEMICAL WASTE"						
j) Chemical waste stored shall be properly located and easily accessed						

Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
			D	C	O	
k) Chemical should be properly stored in suitable containers						
l) Chemical should be properly stored and sited on sealed areas to prevent leakage						
m) Any opened chemical container shall be placed into a drip tray to prevent chemical leakage						
<u>Waste Mitigation Measures</u>	Work Site / during construction	Contractor		X		Waste Disposal Ordinance ETWB TCW No. 31/2004
a) The proposals in the waste management plan are able to meet the target of avoidance, minimization, recycling and reuse of C&D material with particular reference to the nature of the Contract						
b) Trip-ticket system shall be properly implemented						
c) Waste disposal points shall be provided and regular collection for disposal to keep the site tidy						
d) Adequate and proper records with respect to waste management shall be kept						
<u>Ecological Mitigation Measures</u>	Work Site / during construction	Contractor		X		EP-249/2006/A, Clause 2.12, 2.15 & 2.17
a) Trees adjacent to or within the construction site area shall be protected						
b) To conserve the marine ecological resources in the vicinity of this Contract, no marine-based construction works shall be allowed for this Contract.						
c) Site inspection had been carried out before site clearance to ensure no nesting activities of Black Kites at locations of this Contract.						
d) To avoid impacts on coral communities in the marine water of this Contract, temporary drainage system (U-channel) and the sedimentation tank should be installed. In addition, all water mitigation measures will be followed.						

Part 4 CW-02 EM&A REPORTS (January 2008)

W. Hing Construction Co., Ltd

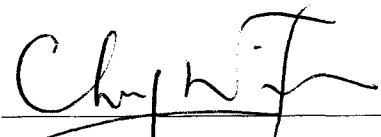
Contract No. CW02

**Ocean Park Redevelopment Project
- Astounding Asia**

**Monthly EM&A Report
(Version 1.0)**

January 2008

Certified By


(Environmental Team Leader)

REMARKS:

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

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

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EXECUTIVE SUMMARY

Introduction

This is the 6th monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited (Cinotech) for the Contract No. CW02 “Ocean Park Redevelopment Project – Astounding Asia” (hereinafter called “the Project”). The Project was commenced on 1st August 2007. This document reports the findings of the environmental auditing works conducted in January 2008.

The major site activities undertaken in the reporting month included:

- Underground drainage, footing construction, retaining wall construction for the hammer head and R.C. on superstructure works at the New Bird House;
- Superstructure works at the Flight Exercise Aviary;
- E&M, door and windows installation and shelves, cabinets and furniture fixing at the Birds Central Kitchen;
- Preparation on the accesses for the works at Main Aviary;
- Tree transplantation and footing construction at Astounding Asia Restaurant;
- ELS & R.C. for footings and MVAC Culvert (RC Works) at the New Panda Habitat; and
- General Clearance at New Bird Theatre
- External drainage, services pipelines and ducting works and relocation of hoarding.

Environmental Monitoring and Audit Works

Environmental monitoring and audit works for the Project was performed as stipulated in the updated EM&A Manual. Site audits were conducted once per week. Environmental site audits were conducted on 8th, 18th, 22nd and 29th January 2008. No non-compliance was observed during the site audits.

The implementation of the environmental mitigation measures, Event Action Plans and environmental complaint handling procedures were also checked.

No notification of exceedance was received from the Project Environmental Team Leader (ETL) in the reporting month. Summary of the events and action taken in the reporting month is tabulated in **Table I**.

Table I Summary Table for Events Recorded in the Reporting Month

Parameter	No. of Events		No. of Events Due to the Project	Action Taken
	Action Level	Limit Level		
1-hr TSP	0	0	0	N/A
24-hr TSP	0	0	0	N/A
Noise	0	0	0	N/A

Environmental Licenses and Permits

Licenses/Permits granted to the Project include the Environmental Permit (EP) for the Redevelopment Project, Registration of Waste Producer, Water Discharge License and one Construction Noise Permit (CNP). No new CNP was issued to the Project by EPD in the reporting month.

A notification pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation was received prior the commencement of the Project.

Complaints and Prosecutions

No environmental complaint and prosecution was received in the reporting month.

Future Key Issues

Key issues to be considered in the coming month include:

- Superstructure works(e.g. R.C. & Structural Steel Works), builder's & finishing works, E&M works, windows and doors installation and fitting out works at New Bird House;
- Superstructure works (i.e structural steel works), E&M, fitting and paving works at the Flight Exercise Aviary;
- Minor touch up and clearance works at Birds Central Kitchen;
- General clearance works at Main Aviary;
- Tree transplantation, footing construction and underground drainage works at Astounding Asia Restaurant;
- ELS & R.C works for footing, RC works on MVAC culvert RC works on superstructure works and underground drainage works at New Panda Habitat;
- Tree transplantation at New Bird Theatre;
- External services pipeline and ducting works; and
- External drainage works.

1 INTRODUCTION

Background

- 1.1 The “Repositioning and Long Term Operation Plan of Ocean Park” has been implementing by the Ocean Park Corporation at its existing site of Ocean Park and Nam Long Shan, Aberdeen. The purpose of this project is to upgrade and expand the existing Ocean Park to meet anticipated visitor demands and to position Ocean Park as a premium tourist attraction and a regional leader in themed recreational and educational park experience. The site layout plan is illustrated in Figure 1.1.
- 1.2 An environmental impact assessment (EIA) report for “Repositioning and Long Term Operation Plan of Ocean Park” (Report No. 121/2006 and Register No. AEIAR-101/2006) has been prepared in 2006 and the Environmental Monitoring and Audit Manual (Project’s EM&A Manual) was also included as part of the EIA report in the register. An Environmental Permit (EP) No. EP-249/2006 was issued on 28 July 2006 for the above project to Ocean Park Corporation as Permit Holder and a varied EP No. EP-249/2006/A was subsequently issued on 23 October 2006 for the above project to Ocean Park Corporation as Permit Holder.
- 1.3 W. Hing Construction Co., Ltd. (the Contractor) was commissioned by the Employer to undertake the design and construction of the Contract No. CW02 “Ocean Park Redevelopment Project – Astounding Asia” (hereinafter call “the Project”).
- 1.4 The Project includes design and construction of:
 - (a) ETFE roof membrane system including the membrane, mullion, supporting frame, fixing to main structure, openings and all associated elements
 - (b) Aviary netting including mesh and supporting wire and fixing to main structures
 - (c) Artificial Rockwork including concrete foundations, internal structural supporting systems and fixing details
 - (d) All GRC works
 - (e) Skylight at back of house of Panda Habitat
 - (f) Nest box of Red Panda
 - (g) E&M supporting structures
 - (h) Balustrade
 - (i) Mural
 - (j) Exhibit glazing at the alligator, panda mountain viewing shelter, otter viewing, and goldfish exhibit
 - (k) Bamboo Rail including foundation
 - (l) Bamboo and Reed Barriers including foundation
 - (m) Planter Wall
 - (n) Fog system within Panda Habitat
 - (o) Glass Guard Rails
 - (p) Snow Production System
 - (q) Chilled rock system
 - (r) Fire Services
 - (s) “Rock Delta” Stone Wool Intensive Medium for the rice paddy wall
 - (t) Woven willow cladding for fence wall/gate
 - (u) Foundation for shelter support pole for panda mountain viewing shelter

(v) Kid's climbing tree & giant panda climbing structure

1.5 Cinotech Consultants Ltd. (Cinotech) was commissioned by the Contractor to undertake the Environmental Team (ET) services for the Project. This is the 6th monthly EM&A Report summarizing the EM&A works for the Project in January 2008.

Project Organizations

1.6 Different parties with different levels of involvement in the project organization include:

- The Engineer and Project Environmental Team Leader (ETL) – Maunsell Consultants Asia Ltd.
- Contractor – W. Hing Construction Co. Ltd.
- Contractor Environmental Team (CET) – Cinotech Consultants Ltd.
- Independent Environmental Checker (IEC) – Mott MacDonald HK Ltd.

1.7 The responsibilities of respective parties are provided in Section the Contractor's EM&A Manual of the Project.

1.8 The key contacts of the Project are shown in **Table 1.1**.

Table 1.1 Key Project Contacts

Party	Name	Role	Phone No.	Fax No.
Project ET	Mr. Terence Kong	Project ET Leader (ETL)	2871 5893	2552 1256
Contractor	Mr. Billy Lee	Project Manager	6193 4096	8343 9188
	Mr. Eddie Chiu	Environmental & Safety Manager	6105 4075	
Contractor's ET	Dr. Priscilla Choy	Contractor's Environmental Team Leader (CETL)	2151 2089	3107 1388
	Miss Grace Wong	ET Coordinator & Audit Team Leader	2151 2095	
	Mr. Henry Leung	Monitoring Team Leader	9779 7340	
IEC	Miss Florence Yuen	Independent Environmental Checker (IEC) Representative	2828 5757	28271823

Construction Programme

1.9 The site activities undertaken in the reporting month were:

- Underground drainage, footing construction, retaining wall construction for the hammer head and R.C. on superstructure works at the New Bird House;
- Superstructure works at the Flight Exercise Aviary;
- E&M, door and windows installation and shelves, cabinets and furniture fixing at the Birds Central Kitchen;
- Preparation on the accesses for the works at Main Aviary;
- Tree transplantation and footing construction at Astounding Asia Restaurant;
- ELS & R.C. for footings and MVAC Culvert (RC Works) at the New Panda Habitat; and
- General Clearance at New Bird Theatre
- External drainage, services pipelines and ducting works and relocation of hoarding.

Summary of EM&A Requirements

1.10 The EM&A programme requires construction phase environmental site audit. The duties and responsibilities comprise the following:

- monitor various environmental parameters, if necessary, as specified in the Contractor's EM&A Manual;
- analyze the environmental monitoring and audit data;
- review the EM&A programme to confirm the adequacy of mitigation measures implemented and the validity of the EIA predictions and to identify and adverse environmental impacts arising;
- carry out site inspection to investigate and audit the Contractor's site practice, equipment and work methodologies with respect to pollution control and environmental mitigation, and effect proactive action to pre-empt problems;
- audit and prepare EM&A reports on the site environmental conditions;
- report the environmental audit results to the Contractor;
- recommend appropriate mitigation measures to the Contractor in case of exceedance of Action and Limit Levels in accordance with the Event and Action Plans; and
- adhere to the procedures for carrying out complaint investigation in accordance with Sections 7.11 to 7.14 of the Contractor's EM&A Manual.

1.11 This report presents the environmental monitoring and audit works for the Project in January 2008.

2 ENVIRONMENTAL AUDIT**Environmental Site Audits**

- 2.1 Environmental site audits were carried out on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.
- 2.2 Site audits for the Project in the reporting month were conducted on 8th, 18th, 22nd and 29th January 2008. No non-compliance was observed during the site audits. The summaries of site audits are attached in **Appendix A**.
- 2.3 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations are summarized in **Table 2.1**.

Table 2.1 Observations and Recommendations of Site Audits

Parameters	Date	Observations / Recommendations	Remediation/ Follow up
Water Quality	08/01/08	General refuse and some construction waste were observed at the Flight Exercise Aviary. The Contractor was advised to clean them up to avoid them entering to the drain and the bush nearby.	This item was rectified at 29/01/08
	18/01/08	Contraction waste and falling leaves were observed at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system	This item was rectified at 29/01/08
	18/01/08	Excavation was in progress next to the stair behind the Bird Central Kitchen. The Contractor was advised to enclose the work areas with sandbags to avoid the excavated material entering the Pond 35	This item was rectified at 29/01/08
	22/01/08	Exposed stockpiles were observed at New Panda Habitat. The Contractor was advised to cover, water or compact them to suppress the dust generation and avoid any silty water run into the drains/ public places nearby.	This item is still outstanding so follow up is needed at the next audit session
	22/01/08	Excavation was still in progress next to the stair behind the Bird Central Kitchen. The Contractor was advised to enclose the work areas with sandbags to avoid the excavated material entering the Pond 35.	This item was rectified at 29/01/08
	22/01/08	Although some of the construction waste has been cleared out from the u-channel, the falling leaves and silt were accumulated at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system.	This item was rectified at 29/01/08
	29/01/08	Exposed stockpiles were still observed at New Panda Habitat. The Contractor was reminded to cover them	This item is still outstanding so follow up is needed at the next audit session

Air Quality	31/12/07	Muddy road was still found at the access road in front of the New Bird House. Although the access road is under fixing and concrete breaking, the Contractor was reminded to keep the public road tidy	This item was rectified at 08/01/08
	08/01/08	Stockpiles were observed uncovered at New Panda Habitat. The Contractor was advised to cover them up properly if they are not in used	This item was rectified at 18/01/08
	18/01/08	Exposed slope was found at the centre of the New Panda Habitat. The Contractor was advised to compact the slope or cover it to suppress any dust generation	This item was rectified at 29/01/08
	22/01/08	Exposed stockpiles were observed at New Panda Habitat. The Contractor was advised to cover, water or compact them to suppress the dust generation and avoid any silty water run into the drains/ public places nearby.	This item was rectified at 29/01/08
Waste/ Chemical Management	31/12/07	General refuse was still found at the access road next to the existing Bird Theatre. The Contractor was reminded to clean it properly	This item was rectified at 18/01/08
	08/01/08	General refuse was still observed dumping on the access road next to the existing Bird Theatre. The Contractor was reminded to clean them up	This item was rectified at 18/01/08
	18/01/08	General refuse and the construction waste were still found at the Bird Exercise Aviary. The Contractor was advised to clean them up and maintain good site practice in tidiness	This item was rectified at 29/01/08
	18/01/08	General refuse was found next to the transformer room at the New Panda Habitat. The Contractor was advised to clean them out	This item was rectified at 29/01/08
	18/01/08	Contractor waste and falling leaves were observed at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system	This item was rectified at 29/01/08
	22/01/08	Although the wooden board has been segregated, the general refuse and some other construction waste were still found at the Bird Exercise Aviary. Besides, general refuse The Contractor was advised to clean them up and maintain good site practice in its tidiness.	This item was rectified at 29/01/08
	22/01/08	Accumulating of general refuse was observed next to the transformer room at New Panda Habitat. The Contractor was advised to clean them.	This item was rectified at 29/01/08
	22/01/08	Although some of the construction waste has been cleared out from the u-channel, the falling leaves and silt were accumulated at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system.	This item was rectified at 29/01/08
	22/01/08	The access road next to the existing Bird Theatre was found to be messy. The Contractor was reminded to clean the leaves and any general refuse up.	This item was rectified at 29/01/08

Status of Environmental Licensing and Permitting

- 2.4 All valid permits/licenses obtained for the Project are summarized in **Table 2.2**. Total of One new CNP was issued to the Project in the reporting month.

Table 2.2 Summary of Environmental Licensing and Permit Status

Table 2.2 Summary of Environmental Licensing and Permit Status				
Permit No.	Valid Period		Details	Status
	From	To		
Environmental Permit				
EP-249/2006/A	23/10/2006	N/A	Expansion of the existing Ocean Park and reconstruction / modification of its existing facilities.	Valid
Registration of Chemical Waste Producer				
WPN2513-199-W2894-18	20/08/2007	N/A	Waste Disposal (Chemical Waste) (General) Regulation -- Registration of Waste Producer	Valid
Construction Noise Permit				
GW-RS0488-07	01/09/2007	01/03/2008	Construction Noise Permit for Ocean Park, Wong Chuk Hang, Hong Kong	Valid
Water Discharge License				
EP820/W9/XW240	12/10/2007	31/10/2012	Discharge of industrial trade effluent arising from the Sedimentation tank at the construction site (CW02 Astounding Asia, Ocean Park Redevelopment Project) to communal storm water drain.	Valid
Others				
001022180	N/A	N/A	Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation	Valid
7005864	N/A	N/A	Construction Waste Disposal Billing Account with EPD	Valid

Status of Waste Management

- 2.5 The amount of waste generated by the construction activities of the Project in the reporting month is attached in **Appendix B**.

Implementation Status of Environmental Mitigation Measures

- 2.6 According to the Environmental Permit and the Contractor's EM&A Manual, the mitigation measures detailed in the documents are required to be implemented. An updated summary of the EMIS is provided in **Appendix C**.

Summary of Exceedances

- 2.7 No Action/Limit Level exceedance was reported in the reporting month.

Implementation Status of Event Action Plans

- 2.8 The Event Action Plans for air quality and construction noise are presented in **Appendix D**.

Summary of Complaints and Prosecutions

- 2.9 No environmental complaint and prosecution related to the Project works was received during the reporting month.

3 FUTURE KEY ISSUES**Key Issues for the Coming Month**

- 3.1 Key issues to be considered in the coming month include:
- Dust generation from excavation, slopes, stockpiles and underground drainage works;
 - Noise generated from operation equipment and machinery on-site;
 - Storage of chemicals/fuel and chemical waste/waste oil on site;
 - Sorting of C&D materials at source;
 - Ensure proper collection and disposal of rubbish generated on site; and
 - Larviciding against mosquito breeding in stagnant water should be carried out at least on a weekly basis.

Construction Program for the Next Month

- 3.2 The tentative construction program for the Project is provided in **Appendix E**.

4 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 4.1 Four environmental site audits were performed in January 2008. No non-compliance was observed during the site audits.
- 4.2 No exceedance of environmental monitoring was reported in the reporting month.
- 4.3 No environmental complaint and prosecution related to the project was received in the reporting month.

Recommendations

- 4.4 According to the environmental audits performed in the reporting month, the following recommendations are recommended:

Dust Impact

- To ensure water spray is applied for the dust emissive works, such as breaking, loading and unloading of soil materials
- To implement dust suppression measures on haul road, stockpiles and dry surfaces.

Noise Impact

- To space out noisy equipment and position as far away as possible from sensitive receivers.
- To review the works sequence of site activities so as to reduce the number of noisy equipment in concurrent operation.
- To provide temporary noise barriers for noisy activities, such as breaking works and drilling works.
- To employ quiet powered mechanical equipment if possible.
- To ensure compliance of CNP conditions during restricted-hour works.

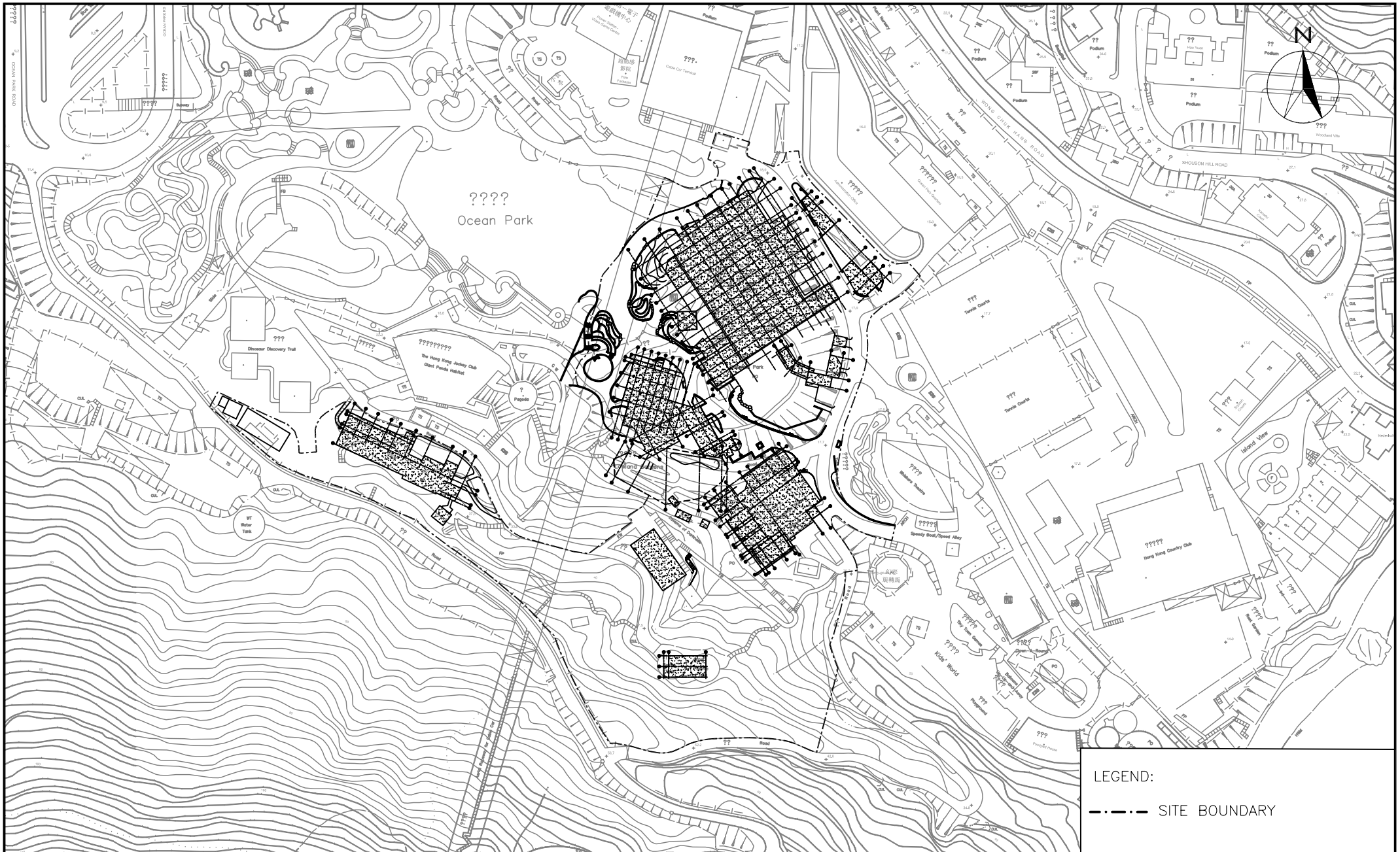
Water Quality Impact

- To identify any wastewater discharges from site.
- To regularly maintain the condition of u-channel, catch pits and wheel washing facilities on site.
- To regularly maintain the sediment control measures after rainstorms.
- To avoid water from accumulation on site and carry out larviciding against mosquito breeding for stagnant water when mosquito larvae are observed.

Waste/Chemical Management

- To check for any accumulation of waste materials or rubbish on site.
- To avoid any discharge of chemical waste or oil directly from the site.
- To avoid improper handling or storage of oil drum on site.

FIGURE



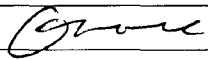

APPENDIX A
SITE AUDIT SUMMARY

Ocean Park Master Redevelopment Project**Contract No. CW02 – Astounding Asia****Weekly Site Inspection Record Summary****Inspection Information**

Checklist Reference Number	80108
Date	8 January 2008 (Monday)
Time	16:00 – 17:00

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

Ref. No.	Remarks/Observations	Related Item No.
03	A. Water Quality <ul style="list-style-type: none">General refuse and some construction waste were observed at the Flight Exercise Aviary. The Contractor was advised to clean them up to avoid them entering to the drain and the bush nearby.	2.17 & 5.1.2
02	B. Air Quality <ul style="list-style-type: none">Stockpiles were observed uncovered at New Panda Habitat. The Contractor was advised to cover them up properly if they are not in used C. Noise <ul style="list-style-type: none">No environmental deficiency was identified during the site inspection.	3.3
01	D. Waste / Chemical Management <ul style="list-style-type: none">General refuse was still observed dumping on the access road next to the existing Bird Theatre. The Contractor was reminded to clean them up. E. Permit / Licenses <ul style="list-style-type: none">No environmental deficiency was identified during the site inspection. F. Others <ul style="list-style-type: none">Follow-up on previous audit (Ref. No.:71231), the item has been rectified by the Contractor except 71231-02. Follow-up actions are needed for the outstanding items.	5.1.2

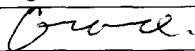

	Name	Signature	Date
Recorded by	Grace Wong		8 January 2008
Checked by	Dr. Priscilla Choy		9 January 2008

Ocean Park Master Redevelopment Project**Contract No. CW02 – Astounding Asia****Weekly Site Inspection Record Summary****Inspection Information**

Checklist Reference Number	80118
Date	18 January 2008 (Friday)
Time	10:30 – 11:45

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

Ref. No.	Remarks/Observations	Related Item No.
04	A. Water Quality <ul style="list-style-type: none">• Contraction waste and falling leaves were observed at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system	2.6 and 2.10
05	<ul style="list-style-type: none">• Excavation was in progress next to the stair behind the Bird Central Kitchen. The Contractor was advised to enclose the work areas with sandbags to avoid the excavated material entering the Pond 35	2.3
03	B. Air Quality <ul style="list-style-type: none">• Exposed slope was found at the centre of the New Panda Habitat. The Contractor was advised to compact the slope or cover it to suppress any dust generation	3.3
	C. Noise <ul style="list-style-type: none">• No environmental deficiency was identified during the site inspection.	
01	D. Waste / Chemical Management <ul style="list-style-type: none">• General refuse and the construction waste were still found at the Bird Exercise Aviary. The Contractor was advised to clean them up and maintain good site practice in tidiness	5.1.1 and 5.1.2
02	<ul style="list-style-type: none">• General refuse was found next to the transformer room at the New Panda Habitat. The Contractor was advised to clean them out	5.1.1 and 5.1.2
04	<ul style="list-style-type: none">• Contractor waste and falling leaves were observed at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system	5.7
	E. Permit / Licenses <ul style="list-style-type: none">• No environmental deficiency was identified during the site inspection.	
	F. Others <ul style="list-style-type: none">• Follow-up on previous audit (Ref. No.:80108), the item has been rectified by the Contractor except 80108-03. Follow-up actions are needed for the outstanding items.	

	Name	Signature	Date
Recorded by	Grace Wong		18 January 2008
Checked by	Dr. Priscilla Choy		18 January 2008

Ocean Park Master Redevelopment Project**Contract No. CW02 – Astounding Asia****Weekly Site Inspection Record Summary****Inspection Information**

Checklist Reference Number	80122
Date	22 January 2008 (Tuesday)
Time	10:30 – 11:45

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

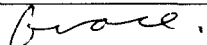

Ref. No.	Remarks/Observations	Related Item No.
01	A. Water Quality <ul style="list-style-type: none">Exposed stockpiles were observed at New Panda Habitat. The Contractor was advised to cover, water or compact them to suppress the dust generation and avoid any silty water run into the drains/ public places nearby.	2.8
03	<ul style="list-style-type: none">Excavation was still in progress next to the stair behind the Bird Central Kitchen. The Contractor was advised to enclose the work areas with sandbags to avoid the excavated material entering the Pond 35.	2.10
05	<ul style="list-style-type: none">Although some of the construction waste has been cleared out from the u-channel, the falling leaves and silt were accumulated at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system.	2.6
01	B. Air Quality <ul style="list-style-type: none">Exposed stockpiles were observed at New Panda Habitat. The Contractor was advised to cover, water or compact them to suppress the dust generation and avoid any silty water run into the drains/ public places nearby.	3.3
	C. Noise <p>No environmental deficiency was identified during the site inspection.</p>	
02	D. Waste / Chemical Management <ul style="list-style-type: none">Although the wooden board has been segregated, the general refuse and some other construction waste were still found at the Bird Exercise Aviary. Besides, general refuse The Contractor was advised to clean them up and maintain good site practice in its tidiness.	5.1.1 and 5.1.2
04	<ul style="list-style-type: none">Accumulating of general refuse was observed next to the transformer room at the New Panda Habitat. The Contractor was advised to clean them out.	5.1.1
05	<ul style="list-style-type: none">Although some of the construction waste has been cleared out from the u-channel, the falling leaves and silt were accumulated at the u-channel. The Contractor was advised to clear it out to prevent any blockage of the drainage system.	5.7
06	<ul style="list-style-type: none">The access road next to the existing Bird Theatre was found to be messy. The Contractor was reminded to clean the leaves and any general refuse up.	5.1.1
	E. Permit / Licenses <p>No environmental deficiency was identified during the site inspection.</p>	

Ocean Park Master Redevelopment Project

Contract No. CW02 – Astounding Asia

Weekly Site Inspection Record Summary

	<i>F. Others</i> <ul style="list-style-type: none">• Follow-up on previous audit (Ref. No.:80118), all of the items have not been rectified. Follow-up actions are needed for all of the items.	
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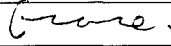

	Name	Signature	Date
Recorded by	Grace Wong		22 January 2008
Checked by	Dr. Priscilla Choy		23 January 2008

Ocean Park Master Redevelopment Project**Contract No. CW02 – Astounding Asia****Weekly Site Inspection Record Summary****Inspection Information**

Checklist Reference Number	80129
Date	29 January 2008 (Tuesday)
Time	10:20 – 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
01	<p>A. Water Quality</p> <ul style="list-style-type: none">No environmental deficiency was identified during the site inspection. <p>B. Air Quality</p> <ul style="list-style-type: none">Exposed stockpiles were still observed at New Panda Habitat. The Contractor was reminded to cover them. <p>C. Noise</p> <ul style="list-style-type: none">No environmental deficiency was identified during the site inspection. <p>D. Waste / Chemical Management</p> <ul style="list-style-type: none">No environmental deficiency was identified during the site inspection. <p>E. Permit / Licenses</p> <ul style="list-style-type: none">No environmental deficiency was identified during the site inspection. <p>F. Others</p> <ul style="list-style-type: none">Follow-up on previous audit (Ref. No.:80122), all of the items have been rectified except item 80122-01. Follow-up action is needed for the outstanding items.	3.3

	Name	Signature	Date
Recorded by	Grace Wong		29 January 2008
Checked by	Dr. Priscilla Choy		29 January 2008

**APPENDIX B
SUMMARY OF AMOUNT OF WASTE
GENERATED**

Appendix B

Name of Department: W. Hing Construction Co., Ltd

Contract No.: CW-02

Monthly Summary Waste Flow Table For January 2008

Month	Actual Quantities of Inert C&D Materials Generated		Non-inert C&D Waste disposed to Tseung Kwan O Sorting Facility	Non-inert C&D Waste disposed to SENT Landfill	Chemical Waste disposed to Chemical Waste Treatment Facility at Tsing Yi	Recycle Metals	Packaging (e.g. Plastic, paper wrapping etc.) and other general refuse
	Disposed to Public filling area at Tseung Kwan O	Disposed to Public Barging area at Quarry Bay					
	(in tonnes)	(in tonnes)	(in tonnes)	(in tonnes)	(in litres)	(in tonnes)	(in tonnes)
Sep-07	100.49	28.75	8.61	1.94	N/A	N/A	N/A
Oct-07	16.42	19.61	8.47	16.06	N/A	N/A	N/A
Nov-07	N/A	95.29	N/A	4.95	N/A	N/A	N/A
Dec-07	N/A	15.63	10.68	3.83	N/A	N/A	N/A
Jan-08	N/A	158.91	13.18	16.37	N/A	N/A	N/A
Feb-08							
Sub-total	116.91	318.19	40.94	43.15	0.00	0.00	0.00
Mar-08							
Apr-08							
May-08							
Jun-08							
Jul-08							
Aug-08							
Total	116.91	318.19	40.94	43.15	0.00	0.00	0.00

**APPENDIX C
ENVIRONMENTAL MITIGATION
IMPLEMENTATION SCHEDULE**

Appendix C - Summary of Environmental Mitigation Implementation Schedule

Types of Impacts	Mitigation Measures	Status
Construction Dust	<ul style="list-style-type: none"> Use of regular watering, with complete coverage, to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather. 	^
	<ul style="list-style-type: none"> Use of frequent watering for particularly dusty construction areas, temporary stockpiles and areas close to ASRs. 	^
	<ul style="list-style-type: none"> Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering shall be applied to aggregate fines. 	N/A
	<ul style="list-style-type: none"> Open stockpiles shall be avoided or covered. Where possible, prevent placing dusty material storage piles near ASRs. 	*
	<ul style="list-style-type: none"> Restricting heights from which materials are dropped, as far as practicable to minimise the fugitive dust arising from unloading/ loading. 	^
	<ul style="list-style-type: none"> Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations. 	^
	<ul style="list-style-type: none"> Use of vehicle wheel and body washing facilities at the exit points of the site. 	^
	<ul style="list-style-type: none"> Provision of wind shield and dust extraction units or similar dust mitigation measures at the loading points, and use of water sprinklers at the loading area where dust generation is likely during the loading process of loose material, particularly in dry seasons/ periods. 	N/A
	<ul style="list-style-type: none"> Imposition of speed controls for vehicles on unpaved site roads. Ten kilometers per hour is the recommended limit. 	^
	<ul style="list-style-type: none"> Dusty activities should be re-scheduled if high-wind conditions are encountered. 	N/A
	<ul style="list-style-type: none"> Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs. 	N/A
	<ul style="list-style-type: none"> Suitable buffer zone should be provided and the works areas should be fenced off with hoarding. The height of hoarding should not be less than 2.4m from ground level. 	N/A
	<i>Crushing Plant</i> <ul style="list-style-type: none"> Water sprays on the crusher. Fabric filters installed for the crushing plant. When transferring materials from crusher to the conveyors, chutes or dust curtains would be used for controlling dust. 	N/A N/A N/A

Types of Impacts	Mitigation Measures	Status
	<p><i>Barging Point & Conveyor Belt System</i></p> <ul style="list-style-type: none"> • The conveyors would be placed within a totally enclosed structure • Profiled steel cladding would be provided at two sides of loading point. • Dust suppression sprays would be installed and operated in strategic locations at the feeding inlet and outlet. • The barging point would be placed within a totally enclosed structure incorporating an enclosed chute for material transfer to the barge. Flexible curtain would be hanged on the enclosed chute prevent dust emission when excavated materials/rocks transported into the barge. • Some areas of the Park would remain open for visitors during the construction period. Therefore, suitable buffer zones from major construction activities should be provided where practical and the works areas should be fenced off with hoarding during the construction phase. It is recommended to erect hoarding of a height not less than 2.4m from ground level. 	<p>N/A</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>^</p>
Construction Noise	<p><i>Construction Phase</i></p> <ul style="list-style-type: none"> • Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme • Silencers or mufflers on construction equipment should be utilized and should be properly maintained during the construction programme • Mobile plant, if any, should be sited as far from NSRs as possible. • Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum • Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs • Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities 	<p>^</p> <p>N/A</p> <p>N/A</p> <p>^</p> <p>^</p> <p>N/A</p>
	<p><i>Adoption of Quieter Plant</i></p> <ul style="list-style-type: none"> • In order to reduce the excessive noise impacts at the affected NSRs at the Waterfront during normal daytime working hours, quieter plants are recommended. The Contractors do not have to use specific items of quiet plant adopted in this assessment. The Contractors may use other type of quiet plant, which have the same total SWL, to meet their needs 	<p>^</p>

Types of Impacts	Mitigation Measures	Status
	<p><i>Use of Movable Noise Barrier</i></p> <ul style="list-style-type: none"> The use of movable barrier for certain PME could further alleviate the construction noise impacts. In general, 5dB (A) reduction for movable PME and 10dB (A) for stationary PME can be achieved depending on the actual design of movable noise barrier. The Contractor should be responsible for designing of the movable noise barrier with due consideration given to the size of the PME and the requirement of intercepting the line of sight between the NSRs and PME. Barrier material of surface mass in excess of 7kg/m² is recommended to achieve the predicted screening effect. Exceedance of up to 5dB (A) would be predicted at the Police Training School (NSR PTS) during the examination periods. Early liaison with the principal of this impacted school is recommended to plan for the construction programme. Noisy construction activities should be avoided during the examination period as far as practicable so as to reduce the potential noise impact at the school to comply with the noise criterion of 65dB(A). 	<p>N/A</p> <p>N/A</p> <p>N/A</p>
Ecology	<p><i>Construction Phase</i></p> <ul style="list-style-type: none"> All excavation works carried out close to water bodies shall be carefully controlled to avoid runoff entering watercourses, especially during periods of heavy rain. Site runoff shall be directed towards regularly cleaned and maintained silt traps and where appropriate, oil/grease separators to minimize risk of sedimentation and pollution. Suitable size / capacity silt traps and oil/grease interceptors shall be used. Noise mitigation measures including the use of quiet construction plant and movable noise barriers shall be implemented to minimize disturbance to habitats adjacent to the work areas. Trees located within the works areas shall be preserved as far as practicable. Placement of equipment or stockpile in designated works areas and access routes selected on existing disturbed land to minimise disturbance to natural habitats Construction activities shall be restricted to the work areas that would be clearly demarcated The work areas shall be reinstated immediately after completion of the works Waste skips shall be provided to collect general refuse and construction wastes. The wastes would be disposed of timely and properly off-site. Drainage arrangements shall include sediment traps to collect and control construction run-off Open burning on works sites is illegal, and shall be strictly enforced Landscaping works on newly formed land shall as far as possible make use of native plant species 	<p>^</p> <p>N/A</p> <p>N/A</p> <p>N/A</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>N/A</p> <p>^</p> <p>^</p> <p>^</p>

Types of Impacts	Mitigation Measures	Status
Water Quality	<p><i>Construction Runoff and Drainage</i></p> <ul style="list-style-type: none"> • Before commencing any site formation work, all sewer and drainage connections should be sealed to prevent debris, soil, sand etc. from entering public sewers/drains. • Temporary ditches should be provided to facilitate run-off discharge into appropriate watercourses, via appropriately sized/ designed silt retention pond or similar structure. No site run-off should enter artificial ponds. Cut-off ditches should be provided for all major site clearance/ excavation works where soils would be exposed so that instances of uncontrolled run-off from exposed areas would be minimized. As well as channels, earth/ concrete bunds and/ or sand bags, as appropriate, should be deployed to direct surface run-off towards channels. Catchpits and perimeter channels should be constructed in advance of relevant site formation works. • Boundaries of earthworks should be marked and surrounded by dykes or embankments for flood protection, as necessary. • Sand/silt removal facilities such as sand/silt traps and sediment basins should be provided to remove sand/silt particles from runoff to meet the requirements of the Technical Memorandum standard under the Water Pollution Control Ordinance. The design of silt removal facilities should be based on the guidelines provided in ProPECC PN 1/94. All drainage facilities and erosion and sediment control structures should be inspected monthly and maintained to ensure proper and efficient operation at all times and particularly during rainstorms. • Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be regularly removed, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times. • Exposed soil surfaces should be covered. • Water pumped out from foundation excavations should be discharged into silt removal facilities. • If excavation cannot be avoided during rainy seasons, temporarily exposed slope/soil surfaces should be covered by a tarpaulin or other means, as far as practicable, and temporary access roads should be protected by crushed stone or gravel, as excavation proceeds. Interception channels should be provided (e.g. along the crest/ edge of the excavation) to prevent storm runoff from washing across exposed soil surfaces. Arrangements should always be in place to ensure that adequate surface protection measures can be safely carried out well before the arrival of a rainstorm.. Other measures that need to be implemented before, during and after rainstorms are summarized in ProPECC PN 1/94. • Exposed soil areas should be minimized to reduce potential for increased siltation and contamination of runoff. • Earthwork final surfaces should be well compacted and subsequent permanent work or surface protection should be immediately performed. Appropriate intercepting channels should be provided where necessary. Rainwater pumped out from trenches or excavations should be directed to silt removal facilities before discharge. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>*</p> <p>^</p> <p>^</p> <p>*</p> <p>^</p>

Types of Impacts	Mitigation Measures	Status
	<ul style="list-style-type: none"> Open stockpiles of construction materials or construction wastes on-site of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms 	N/A
	<i>General Construction Activities</i> <ul style="list-style-type: none"> Debris and refuse generated on-site should be collected Oils and fuels should only be used and stored in designated areas which have pollution prevention facilities. To prevent spillage of fuels and solvents to nearby water bodies and public drains 	<p>*</p> <p>^</p>
	<i>Sewage from Construction Workforce</i> <ul style="list-style-type: none"> Temporary sanitary facilities, such as portable chemical toilets, should be employed on-site where necessary to handle sewage from the workforce. A licensed contractor would be responsible for appropriate disposal of waste matter and maintenance of these facilities 	^
Waste / Chemical	<i>Good Site Practice</i> <ul style="list-style-type: none"> nomination of an approved personnel, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors training of site personnel in proper waste management and chemical handling procedures provision of sufficient waste disposal points and regular collection for disposal appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers 	<p>^</p> <p>N/A</p> <p>^</p> <p>*</p> <p>^</p>
	<i>Waste Reduction Measures</i> <ul style="list-style-type: none"> sort C&D waste from demolition and decommissioning of the existing facilities to recover recyclable portions such as metals segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. proper storage and site practices to minimise the potential for damage or contamination of construction materials to encourage collection of aluminium cans by individual collectors, separate labelled bins shall be provided to segregate this waste from other general refuse generated by the work force. plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. 	<p>^</p> <p>^</p> <p>^</p> <p>^</p> <p>^</p>

Types of Impacts	Mitigation Measures		Status
	<i>General Refuse</i> <ul style="list-style-type: none"> General refuse should be stored in enclosed bins or compaction units separate from C&D material. A reputable waste collector should be employed by the contractor to remove general refuse from the site, separately from C&D material. Preferably an enclosed and covered area should be provided to reduce the occurrence of 'wind blown' light material. 		*
	<i>Construction and Demolition Material</i> <ul style="list-style-type: none"> A Waste Management Plan should be prepared. In order to monitor the disposal of C&D and solid wastes at public filling facilities and landfills and to control fly-tipping, a trip-ticket system should be included. One may make reference to ETWB TCW No.31/2004 for details. A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be proposed. 		^ ^ ^
	<i>Chemical Waste</i> <ul style="list-style-type: none"> If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a Chemical Waste Producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the Chemical Waste Treatment Centre at Tsing Yi, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation 		^
Remarks:	^ Compliance of mitigation measure;	X Non-compliance of mitigation measure;	
	N/A Not Applicable;	• Non-compliance but rectified by the contractor;	
	* Recommendation was made during site audit but improved/rectified by the contractor.		

APPENDIX D
EVENT ACTION PLANS

Appendix D: Event and Action Plan for Construction Noise

Event	Action		
	Contractor's ET	Contractor	PM
Action Level	<ol style="list-style-type: none"> 1. Identify source 2. Notify Contractor and PM 3. Conduct additional noise monitoring to investigate the causes, if necessary 4. Report the investigation results to Contractor and PM 5. Discuss with Contractor for their formulation of remedial measures if the exceedance is related to construction works 6. Conduct additional monitoring to check mitigation effectiveness, if necessary 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit noise mitigation proposals to Contractor's ET and PM 3. Implement noise mitigation proposals 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented
Limit Level	<ol style="list-style-type: none"> 1. Identify source 2. Notify Contractor and PM 3. Conduct additional noise monitoring and analyse Contractor's working procedures to determine possible cause of exceedance, if necessary 4. Provide interim report to Contractor and PM on the causes and proposed action to be taken for the exceedances if exceedance is related to construction works 5. Assess effectiveness by additional monitoring and report Contractor and PM, if necessary 6. If exceedance stops, cease additional monitoring, if any 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to Contractor's ET, and PM within 3 working days of 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 PM until the exceedance is abated 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are 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

Appendix D: Event and Action Plan for Air Quality

Event	Action		
	Contractor's ET	Contractor	PM
Action Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional monitoring to investigate the causes, if necessary 4. Report the investigation results and if exceedance to Contractor and PM	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice. 2. Submit air mitigation proposal and PM for agreement if Contractor's ET indicated that exceedance is related to the construction works 3. Implement agreed proposal within a time scale agreed with PM	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to submit air mitigation proposal 4. Ensure remedial measures are properly implemented
Limit Level	1. Identify source 2. Notify Contractor and PM 3. Conduct additional monitoring and investigate the causes, if necessary	1. Take immediate action to avoid further exceedance and rectify any unacceptable practice 2. In consultation with the PM, submit air mitigation proposal to PM for agreement within 3 working days of notification if Contractor's ET indicated that exceedances are related to construction works 3. Implement agreed proposal within a time scale agreed with PM 4. Amend working methods if appropriate.	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to submit air mitigation proposal 4. Ensure remedial measures are properly implemented

APPENDIX E
TENTATIVE WORKS PROGRAMME

CONTRACT CW02 - ASTOUNDING ASIA

OUTLINE PROGRAMME

