MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT

Gammon Construction Limited

Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department: *Twenty-third Monthly Environmental Monitoring and Audit Report*

July 2009

Environmental Resources Management

21/F Lincoln House 979 King's Road Taikoo Place Island East, Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT

Gammon Construction Limited

Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department: *Twenty-third Monthly Environmental Monitoring and Audit Report*

15 July 2009

Reference 0067560

This report has been prepared by ERM Hong-Kong, Limited, with all reasonable skill, care and diligence within the terms of the Contract with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.

We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above.

This report is confidential to the client and we accept no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies on the report at their own risk.

	EXECUTIVE SUMMARY	Ι
1	INTRODUCTION	1
1.1	PURPOSE OF THE REPORT	1
1.2	STRUCTURE OF THE REPORT	1
2	PROJECT INFORMATION	3
2.1	BACKGROUND	3
2.2	CONSTRUCTION ACTIVITIES	3
2.3	STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS	3
3	ENVIRONMENTAL MONITORING REQUIREMENTS	5
3.1	AIR QUALITY MONITORING	5
3.2	Noise Monitoring	7
3.3	Cultural Heritage	9
4	IMPLEMENTATION STATUS OF ENVIRONMENTAL PROTECTION REQUIREMENTS	10
5	MONITORING RESULTS	11
5.1	AIR QUALITY	11
5.2	Noise	11
5.3	Cultural Heritage	11
5.4	WASTE MANAGEMENT	11
6	ENVIRONMENTAL SITE AUDITING	13
7	ENVIRONMENTAL NON-CONFORMANCE	14
7.1	SUMMARY OF MONITORING EXCEEDANCE	14
7.2	SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE	14
7.3	SUMMARY OF ENVIRONMENTAL COMPLAINT	14
7.4	SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION	14
8	FUTURE KEY ISSUES	15
8.1	Key Issues for the Coming Month	15
8.2	MONITORING SCHEDULE FOR THE COMING MONTHS	15
9	CONCLUSION	16

LIST OF TABLES

Table 2.1	Summary of Construction Activities Undertaken during the
	Reporting Period
Table 2.2	Summary of Current Environmental Licensing, Notification
	and Permit Status
Table 3.1	Air Monitoring Station
Table 3.2	Action and Limit Levels for Air Quality
Table 3.3	TSP Monitoring Equipment
Table 3.4	Noise Monitoring Station
Table 3.5	Action and Limit Level for Construction Noise Monitoring
Table 3.6	Noise Monitoring Equipment
Table 3.7	Monitoring Frequency
Table 3.8	Alert, Action and Alarm Levels
Table 4.1	Status of Required Submission
Table 5.1	Quantities of Different Waste
Table 8.1	Construction Works to be undertaken in the Coming Month

LIST OF ANNEXES

Annex A	Location of Works Areas and Construction Activities during the Reporting period, and Construction Programme
Annex B	Location of Monitoring Stations and Photographs showing Monitoring Stations
Annex C	Monitoring Schedule during the reporting period and coming period
Annex D	Calibration Reports for HVSs and Sound Level Meters
Annex E	Summary of Implementation Status
Annex F	24-hour TSP Monitoring Results
Annex G	Construction Noise Monitoring Results
Annex H	Cultural Heritage Monitoring Results
Annex I	Waste Flow Table

EXECUTIVE SUMMARY

The construction works for Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department commenced on 21 July 2007. This is the twenty-third monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A work carried out during the period from 21 May 2009 to 20 June 2009 in accordance with the EM&A Manual.

Summary of construction works undertaken during reporting period

The major construction works undertaken during this reporting period were water test for SWSR Nos.1 and 2; and permanent works (wall) for access tunnel.

Environmental Monitoring and Audit Progress

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

24-hour TSP monitoring	4 times
Construction noise monitoring	4 times
Joint environmental site auditing	4 times
Building settlement monitoring	every day except Sundays
	and general holidays
Building tilt monitoring	at least once every day

Air Quality

Four sets of 24-hour TSP measurements were carried out at the designated monitoring station AM1 during the reporting period. No exceedance was recorded during this reporting period.

<u>Noise</u>

Four sets of 30-minute noise measurements were carried out at the designated monitoring stations NM1 & NM2 during the reporting period. No exceedance was recorded during the reporting period.

Cultural Heritage

Monitoring of potential building movements of the Elliot Treatment Works (ETW) during construction of the Designated Project was conducted during the reporting period. No exceedance of Alarm, Action and Alert Levels in this respect was recorded during this reporting period.

Construction Waste Management

Wastes from this Project include inert construction and demolition (C&D) materials, non-inert C&D wastes and chemical wastes. A total of 15 tonnes non-inert C&D waste, 600 litres chemical wastes and no inert C&D materials were generated during the reporting period. The non-inert C&D wastes after segregation were disposed of at SENT Landfill.

Environmental Non-compliance

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

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

Future Key Issues

Works to be undertaken in the coming monitoring period are permanent works (wall) for the access tunnel and invert slab and elevated road.

Potential environmental impacts arising from the construction activities in the coming month are expected to be mainly associated with dust, site runoff, waste management and construction noise.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by Gammon Construction Limited (the Contractor) as the Environmental Team (ET) to implement the Environmental Monitoring and Audit (EM&A) programme for the Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department (the Project).

1.1 PURPOSE OF THE REPORT

This is the twenty-third EM&A report which summarizes the impact monitoring results and audit findings for the EM&A programme during the reporting period from **21 May 2009** to **20 June 2009**.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1 :	Introduction
	Details the scope and structure of the report.

Section 2: Project Information

Summarizes background and scope of the project, site description, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement

Summarizes the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

- Section 4 : **Implementation Status on Environmental Mitigation Measures** Summarizes the implementation of environmental protection measures during the reporting period.
- Section 5 : Monitoring Results Summarizes the monitoring results obtained in the reporting period.

Section 6 : **Environmental Site Auditing** Summarizes the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance

Summarizes any monitoring exceedance, environmental complaints and environmental summons within the reporting period.

Section 8: Future Key Issues

Summarizes the impact forecast and monitoring schedule for the next three months.

Section 9: Conclusion

2.1 BACKGROUND

Project background, associated construction works, organization chart and contact details are all detailed in *Section 2* of the first Monthly EM&A Report.

The potential environmental impacts of the Project have been presented in the Project Profile (PP) "*Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department*" (Application No. DIR-150/2007), and an Environmental Permit (EP-279/2007) (EP) for the Project was granted on 4 June 2007. Under the requirements of Condition 3.2 of Environmental Permit EP-279/2007, an EM&A programme as set out in the EM&A Manual is required to be implemented. In accordance with the EM&A Manual, baseline monitoring of air quality and noise is required for the Project.

The construction works commenced on 21 July 2007 and are scheduled to be completed by September 2009. An updated construction programme is shown in *Annex A*.

A Further Environmental Permit (FEP-01/279/2007) (FEP) for the construction phase of the Project was granted to Gammon Construction Limited on 23 October 2007.

The EP and FEP were amended and replaced by EP-279/2007/A and FEP-01/279/2007/A, respectively, on 24 December 2008.

2.2 CONSTRUCTION ACTIVITIES

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

Table 2.1Summary of Construction Activities Undertaken during the Reporting Period

Co	Construction Activities Undertaken		
•	Water test for Salt Water Service Reservoir (SWSR) Nos. 1 and 2; and		
•	Permanent works (wall) for access tunnel.		

2.3 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

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

Permit/ Licences/	Reference	Validity Period	Remarks
Notification			
Environmental Permit	EP-279/2007	Throughout the construction and operation of the Project	Permit granted on 4 June 2007– superseded by EP- 279/2007/A on 24 December 2008 (see below)
Notification of Construction Works under Air Pollution Control (Construction Dust) Regulation			Reference Number for Notification Pursuant to APC (Construction Dust) Regulation: 001019768
Effluent Discharge Licence	EP880/W10/XX0275	N/A	Discharge of industrial trade effluent into communal storm water drain
Chemical Waste Producer Registration	5919-141-G2336-17	N/A	Chemical waste types: spent paint, acid, alkaline, adhesive, diesel fuel, lubricating oil and bitumen.
Further Environmental Permit	FEP-01/279/2007	Throughout the construction of the Project	Permit granted on 23 October 2007 – superseded by FEP- 01/279/2007/A on 24 December 2008 (see below)
Amended Environmental Permit	EP-279/2007/A	Throughout the construction and operation of the Project	Permit granted on 24 December 2008
Amended Further Environmental Permit	FEP-01/279/2007/A	Throughout the construction of the Project	Permit granted on 24 December 2008
Construction Noise Permit	GW-RS0875-08	16 December 2008 (21:00 hour) to 15 June 2009 (0700 hour)	Permit granted on 4 December 2008
	GW-RS0013-09	16 February 2009 (19:00 hour) to 15 August 2009 (0700 hour)	Permit granted on 16 January 2009

Table 2.2Summary of Current Environmental Licensing, Notification and Permit
Status

3 ENVIRONMENTAL MONITORING REQUIREMENTS

3.1 AIR QUALITY MONITORING

3.1.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of ambient 24-hour Total Suspended Particulates (TSP) level was conducted at the monitoring station listed in *Table 3.1*. A map and a photograph showing the monitoring station are presented in *Annex B*.

Table 3.1Air Monitoring Station

Monitoring Station	Description
AM1	Chow Yei Ching Building, HKU

3.1.2 Monitoring Parameter, Frequency and Programme

Weekly 24-hour TSP monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. The monitoring programme for this and the next reporting period is shown in *Annex C*.

3.1.3 Action and Limit Levels

The Action and Limit levels have been established in accordance with the EM&A Manual and are presented in *Table 3.2*.

Table 3.2Action and Limit Levels for Air Quality

Parameter	Air Monitoring Station	Action Level, µgm ⁻³	Limit Level, µgm ⁻³
24-hour TSP	AM1	173	260

3.1.4 Monitoring Equipment

Continuous 24-hour TSP monitoring was performed using High Volume Samplers (HVS) with appropriate sampling inlets installed, located at the designated monitoring station. The performance specification of HVS complies with the standard method "*Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)*" as stipulated in US EPA *Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.3* summarizes the equipment that was used in the 24-hour TSP monitoring.

Table 3.3TSP Monitoring Equipment

Monitoring Station	Equipment	Model (HVS, Calibration Kit)
AM1	HVS, Calibration Kit	GMWS-2310, CM-AIR-43

Installation

The HVS at AM1 were placed at the rooftop of Chow Yei Ching Building at about 33 m above local ground level. The HVS was free-standing with no obstruction.

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

- appropriate support to secure the samplers against gusty wind was provided at AM1;
- a minimum of 2-metre separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues were nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to gain access to the monitoring stations.

Preparation of Filter Papers by SGS Hong Kong Ltd

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

Field Monitoring

- the power supply was checked to ensure that the HVS was working properly;
- the filter holder and the area surrounding the filter were cleaned;
- the filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;

- then the shelter lid was closed and secured with the aluminium strip;
- the HVS was warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rate of the HVS was checked and adjusted at around 1.21 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 hours ± 1 hour, 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 folder 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; and
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply; and
- the flow rate of HVS with mass flow controller were calibrated using an orifice calibrator. Initial calibrations of the dust monitoring equipments were conducted upon installation and prior to commissioning. Five-point calibration was carried out for HVS using Tisch TE-5025 A Calibration Kit. The calibration records for the HVS are given in *Annex D*.

3.2 NOISE MONITORING

3.2.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact was conducted at the monitoring stations listed in *Table 3.4*. A map and photographs showing the monitoring stations are presented in *Annex B*.

Table 3.4Noise Monitoring Station

Monitoring Station	Description
NM1	Tower 3 of The Belcher's
NM2	Starr Hall, HKU

3.2.2 Action and Limit Levels

Action and Limit (A/L) Levels provide an appropriate framework for the interpretation of monitoring results. Interpretation of monitoring results is undertaken through checking them against the Action and Limit (A/L) Levels defined in *Table 3.5*.

 Table 3.5
 Action and Limit Level for Construction Noise Monitoring

Time Period	Action Level	Limit Level
0700 – 1900 hours on normal weekdays	When one documented	75 dB(A) (Note)
	complaint is received from	
	any one of the sensitive	
	receivers	

Acceptable Noise Levels for Area Sensitivity Rating of A/B/C. Limit Level is reduced to 70dB(A) for schools and 65dB(A) during school examination periods.

3.2.3 Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. The monitoring programme for this and the next reporting period is shown in *Annex C*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{eq}) in decibels dB(A). Supplementary information for data auditing, two statistical sound levels L_{10} and L_{90} ; the levels exceeded for 10 and 90 percent of the time respectively, were also recorded during the monitoring for reference.

3.2.4 Monitoring Equipment and Methodology

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

The sound level meters and calibrator used for the noise measurement, as listed in *Table 3.6*, complies with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are given in *Annex D*.

Table 3.6Noise Monitoring Equipment

Monitoring Station	Monitoring Equipment
NM1	Rion NL-31
NM2	Rion NL-31

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements were accepted as the calibration level from before and after the noise measurement agree to within 1.0 dB.

3.3 CULTURAL HERITAGE

3.3.1 Monitoring Location and Methodology

Building settlement markers and building tiltmeters were installed at the monitoring locations which have been agreed with Antiquities and Monuments Office (AMO) of Leisure and Cultural Services Department (LCSD) (*Annex H*). Building settlement marker BS10 was moved for a small distance of about 2m to BS10a due to difficulties in accessing BS10 after the provision of a security office. The tiltmeter at TM10 was replaced by a new piece of equipment with the designation of TM10R on 21 July 2008 subsequent to damages sustained by the original TM10 equipment during a storm. The monitoring frequency during the reporting period is summarized in *Table 3.7*.

Demolition of the former SWSR1 was completed on 25 August 2008 and there is no longer a need to monitor the potential effects of works nearby on the settlement of the structure of the former SWSR1. A building settlement marker, BS14, installed on the former SWSR1 and designated for the monitoring of the movements of this structure was also removed. As BS14 has served its intended purpose and there are other settlement monitoring markers on the ETW itself for settlement monitoring. The termination of monitoring at BS14 was endorsed by EPD on 28 October 2008 on the basis that the removal of BS14 would not affect in any way the monitoring of building settlement movements for the ETW.

Table 3.7Monitoring Frequency

Instrument	Monitoring Frequency
Building settlement markers	Monitoring was taken every day except Sundays and
	general holidays
Building tiltmeters	Monitoring was taken at least once every day

3.3.2 Alert, Action and Alarm Levels

The Alert, Action and Alarm Levels which were agreed with AMO are presented in *Table 3.8*.

Table 3.8Alert, Action and Alarm Levels

Instrument		Alert Level	Action Level	Alarm Level
Building	Vertical	12 mm or	20 mm or	25 mm or
settlement		4 mm/day	6 mm/day	8 mm/day
markers	markers Tilt		1:600	1:500
	Horizontal	4 mm	6 mm	8 mm
Building		0.1 Degree	0.15 Degree	0.2 Degree
tiltmeters		(±1.75mm/m)	(±2.62mm/m)	$(\pm 3.49 \text{mm}/\text{m})$

IMPLEMENTATION STATUS OF ENVIRONMENTAL PROTECTION REQUIREMENTS

Environmental Control Requirements under EIAO

The Contractor has implemented environmental mitigation measures and requirements as stated in the Project Profile (DIR-150/2007), the Environmental Permit, Further Environmental Permit, EM&A Manual and the amended EP and FEP. The implementation status of environmental protection and pollution control/mitigation measures is summarized in *Annex E*. The status of the submissions required under the EP and FEP during the reporting period is presented in *Table 4.1*.

Table 4.1Status of Required Submission

4

EP Condition	Submission	Submission Date
Condition 3.3	Submission of twenty-second Monthly EM&A	11 June 2009
	Report	

Other Environmental Control Requirements

Mitigation measures including the provision of temporary drainage system, wastewater treatment facilities and sedimentation tanks were implemented by the Contractor to manage and treat construction effluents and runoff. In accordance with the discharge licence issued under *Water Pollution Control Ordinance* (WPCO), effluent sampling and testing for suspended solids is required to be conducted monthly to ensure that the quality of treated effluent at designated discharge points complies with the criteria stipulated in the discharge licence. A total of two effluent samples collected separately at the two discharge points were tested by the Contractor during the reporting period and the test results indicated compliance.

5.1 AIR QUALITY

Four sets of 24-hour TSP measurements were carried out at the monitoring station AM1 during the reporting period. The monitoring data for 24-hour TSP together with wind data and graphical presentations are presented in *Annex F*. The weather condition during the monitoring period varied from sunny to cloudy. The local impacts near the monitoring station were mainly associated with vehicular emissions from the road traffic along Pok Fu Lam Road. No exceedance of the Action and Limit Levels for 24-hour TSP was recorded during the reporting period.

5.2 NOISE

Four sets of 30-minute construction noise measurements were carried out at monitoring stations NM1 & NM2 during the reporting period. The monitoring results together with graphical presentations are presented in *Annex G*. The local impacts observed near the monitoring stations were mainly traffic noise from Pok Fu Lam Road and the concurrent projects undertaken in the vicinity. No exceedance of the Action and Limit Levels for construction noise was recorded during the reporting period.

5.3 CULTURAL HERITAGE

The monitoring results of building settlement markers and tiltmeters were presented in *Annex H*. Instrumentation errors were identified for the tiltmeters on the dates specified below and the relevant instruments were fixed immediately.

- TM02: 1 June 2009;
- TM05: 2 and 20 June 2009; and
- TM10: 10 and 19 June 2009.

No exceedance of the Alert, Action and Alarm Levels for building movements was recorded during the reporting period.

5.4 WASTE MANAGEMENT

Wastes from this Project include mainly inert construction and demolition (C&D) wastes and non-inert C&D wastes. Reference has been made to the Monthly Summary Waste Flow Table prepared by Gammon Construction Limited (*Annex I*). The quantities of different types of wastes are summarized in *Table 5.1* with reference to relevant handling records and trip tickets for this Project. Appropriate measures have been implemented by the

Contractor to minimize dust impact associated with waste management (*Annex E*).

Table 5.1Quantities of Different Waste

Month / Year	Quantity							
	C&D Materials (inert) ^(a)	C&D Materials (non-inert) ^(b)	Chemical Wastes					
21 May 2009 – 20 June 2009	0 tonne	15 tonnes	600 litre					
Notes:								

(a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.(b) Non-inert C&D materials after segregation were disposed of at SENT Landfill.

6 ENVIRONMENTAL SITE AUDITING

Weekly site inspections were carried out by the representatives of the Contractor and the ET. Four site inspections were conducted on 26 May 2009; and 2, 11 and 16 June 2009. No non-compliance event was recorded during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 SUMMARY OF MONITORING EXCEEDANCE

No exceedance of the Action Level for 24-hour TSP and construction noise was recorded at monitoring stations during the reporting period.

7.2 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

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

7.3 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was received during the reporting period.

7.4 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

No summons was received during the reporting period.

8.1 KEY ISSUES FOR THE COMING MONTH

Works to be undertaken for the coming monitoring period are summarized in *Table 8.1.*

Table 8.1Construction Works to be undertaken in the Coming Month

W	orks to be undertaken
•	Permanent works (wall) for the access tunnel; and
•	Invert slab and elevated road.

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

8.2 MONITORING SCHEDULE FOR THE COMING MONTHS

The tentative schedule of TSP and construction noise monitoring for the next reporting period is presented in *Annex C*. The environmental monitoring will be conducted at the same monitoring locations in this reporting period. The monitoring programme has been reviewed and was considered as adequate to cater for the nature of works in progress.

9 CONCLUSIONS

The Environmental Monitoring and Audit (EM&A) Report presents the EM&A work undertaken during the period from 21 May 2009 to 20 June 2009 in accordance with the EM&A Manual and the requirements under EP-279/2007, FEP-01/279/2007, EP-279/2007/A and FEP-01/279/2007/A.

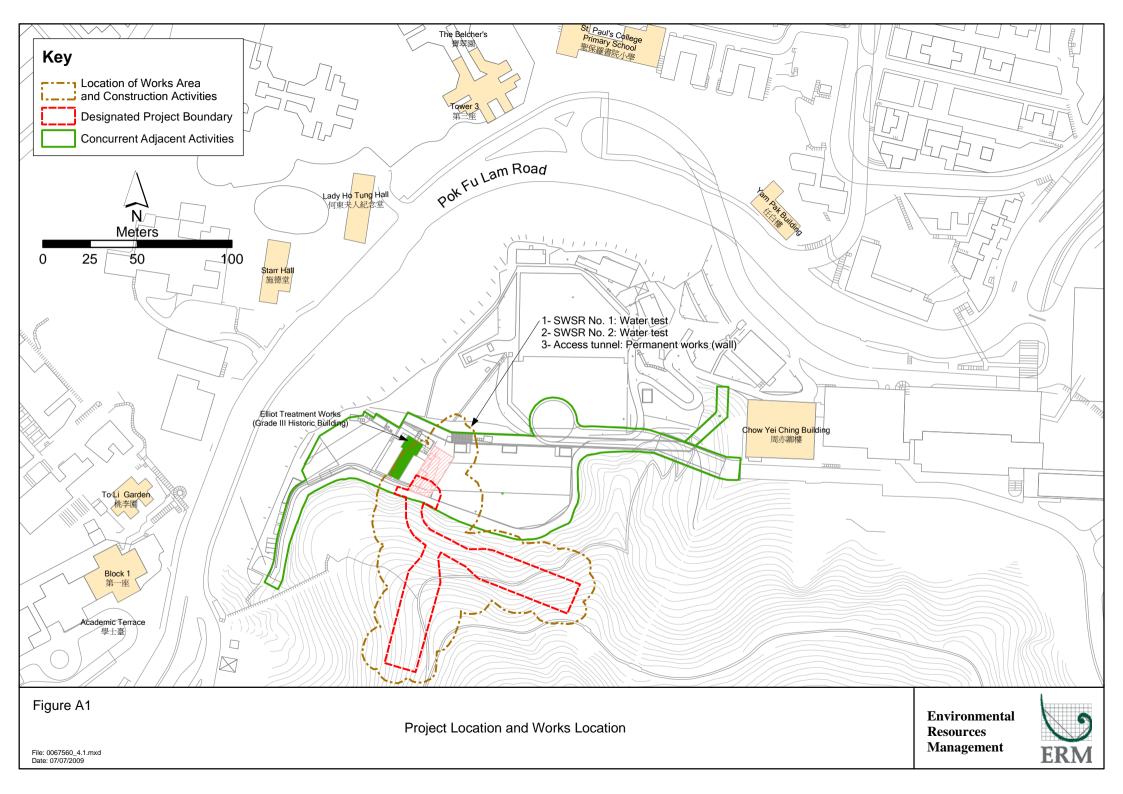
No exceedance of the Action Level for 24-hour TSP and construction noise was recorded at the monitoring stations during the reporting period.

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

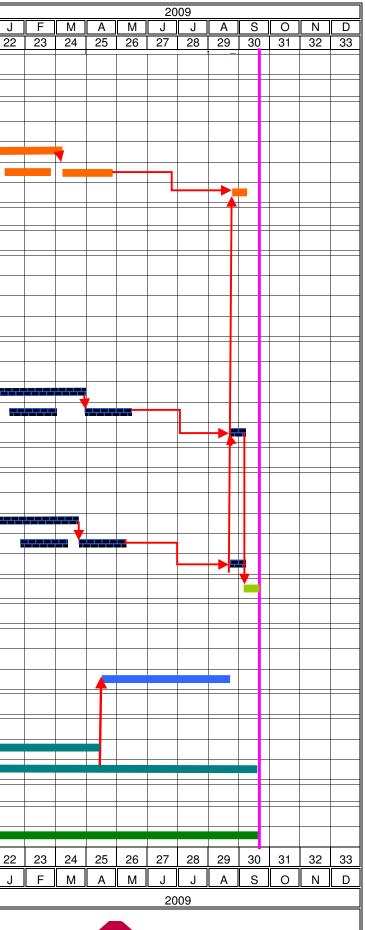
There was no complaint and summons/prosecution received during the reporting period.

The ET will keep track of the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures. Annex A

Locations of Works Areas and Construction Activities during the Reporting Period, and updated Construction Programme

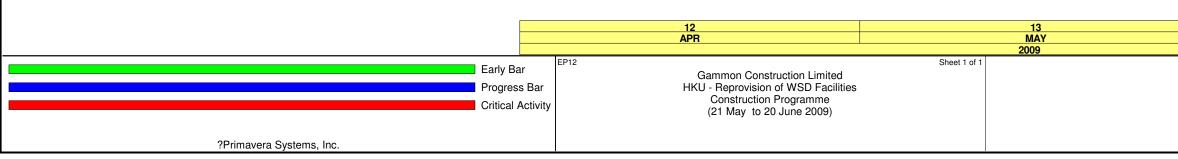


					2007	7						2008											1		
Summary Programme	J F	- M 1 0	A	M 2	J	/ J 4	A 5	S 6	0 7	N 8	D 9	J 10	F 11	M 12		M 14	J	J	J 16	A 17	S 18				J 22
DESIGNATED PROJECT																									
Salt Water Tunnel Reservoirs																									
Slope works for Tunnel Portals & Access Tunnel				-		-															-	-		+	
Tunnel Excavation for SWSR No.1 & 2							-											-	-		-				-
Construction of SWSR No.1 & 2																						-		-	
Testing (Compartment by Compartment)																									
Commissioining of SWSR No.1 & 2																									
ADJACENT WORKS																									
Demolition																									-
Demolition of Existing Elliot SW/SR No.2																									-
Provision of Temporary Saltwater Supply System													~									-			
Demolition of Existing Elliot SW/SR No.1																4									
Fresh Water Service Reservoir No.1																									
Slope Stabilisation Works for Slope Feature 11SW-A/C148 & 149																									-
Excavation and Temporary Works																									
Construction of FWSR No.1																									
Testing (Compartment by Compartment)																									=
Commissioning of FWSR No.1																									_
Fresh Water Service Reservoir No.2																									
Slope Stabilisation Works for Slope Feature 11SW-A/C150 & 151																									
Excavation and Temporary Works																									
Construction of FWSR No.2																									
Testing (Compartment by Compartment)																									
Commissioning of FWSR No.2																								<u> </u>	_
Decommissioning of Existing Fresh Water Service Reservoirs																									
Pipe Gallery																									
Temporary Works for Pipe Gallery																					-				-
Construction of Pipe Gallery Ch00 to Ch90												11							-						-
Construction of Pipe Gallery Ch90 to Ch210 & pipe laying																									-
EVA																			-		-				-
Tree Transplant / Removal (Application for Permit and Preparation)																		_				+	-	+	-
Construction of EVA Retaining Wall																									
Construction of EVA Link Bridge & Landscape Works																									-
Other Works					+	=												=	=			+		+	-
Slope Stabilisation Works																								+	-
Natural Terrain Hazards Mitigation												╢────									-				
	-2 -	1 0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	1	5 1	16	17	18	19	20	21	22
		- м	Α	М	n i	J	Α	S	0	N	D	J	F	М	Α	М		,	J	А	S	1		D	J
					2007	7							- <u></u>					2008	ı		- <u></u>				
						-	-															-			



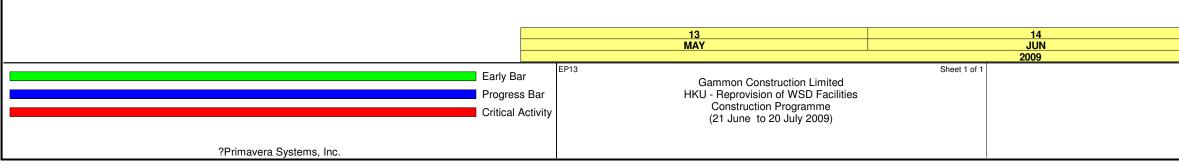


Activity ID	Activity Description	Early Start	Early Finish	2009 APR MAY 12 13
ADJACE	NT WORKS			12 13
	cy Vehicle Access (EVA)			
	aining Wall			
EV20166	Western Section-Excavation	10-DEC-08	09-JUL-09	
EV20167	Western Section-ELS Work	11-JAN-09	18-JUN-09	
EV20168	W Section-Installation of Permanent Tie Back	28-DEC-08	25-JUN-09	
EV20169	Western Section - Install Foundation piles (VO1)	03-FEB-09	16-MAY-09	Western Section - Install Fo
EV20170	Western Section - Retaining Wall	03-MAR-09	30-SEP-09	
EV20196	Eastern Section-Excavation Work	11-DEC-08	23-APR-09	Eastern Section-Excavation Work
EV20199	Eastern Section - Install Foundation piles (VO1)	27-JAN-09	23-MAR-09	
Fresh Wa	ater Service Reservoirs			
Fresh W	ater Service Reservoir No. 1			
FW10140	Outlet Chamber and Recorder House	24-NOV-08	18-APR-09	Outlet Chamber and Recorder House
FW10150	FWR No.1A Structure (+ Site Clearance)	20-AUG-08	01-JUN-09	
FW10200	FWSR No.1 Compartment A - Testing	11-JUN-09	22-JUL-09	
FW10250	FWSR No.1B Structure (+ Site Clearance)	11-OCT-08	24-APR-09	FWSR No.1B Structure (+ Site Clearance)
FW10300	FWSR No.1 Compartment B - Testing	25-APR-09	10-JUN-09	
Fresh W	ater Service Reservoir No. 2		1	
FW20120	Outlet Chamber	15-JAN-09	04-APR-09	Outlet Chamber
FW20200	FWSR No.2A Structure (+ Site Clearance)	21-OCT-08	13-MAY-09	FWSR No.2A Structure (+ Site Cle
FW20300	FWSR 2 Compartment A - Testing	14-MAY-09	13-JUN-09	
FW20350	FWSR No.2B Structure (+ Site Clearance)	21-FEB-09	12-JUN-09	
FW20380	FWSR No.2 Compartment B - Testing	15-JUN-09	15-JUL-09	
DESIGN	ATED PROJECT			
Salt Wate	er Service Reservoirs & Tunnel			
Salt Wat	er Service Reservoir No.1			
TR10200	SWSR No. 1 Structure	24-SEP-08	15-APR-09	SWSR No. 1 Structure
Salt Wat	er Service Reservoir No.2	I	I	
TR20200	SWSR No. 2 Structure	24-SEP-08	22-APR-09	SWSR No. 2 Structure



				UN 14		
				14		
					o	
				Wester	n Section	-ELS Work
						W Sectior
ndation p	oiles (VO1)					
	FWR No	.1A Struc	ture (+ Site Cle	earance)		
			FWSR No	.1 Compartment I	B - Testin	g
ance)						
			EV	VSR 2 Compartm	ent A - Te	estina
				Volt 2 Comparin		Joung
			EWS	R No.2B Structur	e (± Site (Clearance)
						olearance)
				<u>14</u>		
			J	UN		
				GCL/HKU/WP04		
		Date	Re May to him 2005	vision	Checked	Approved
		20-MAY-09	May to June 2009			
						_

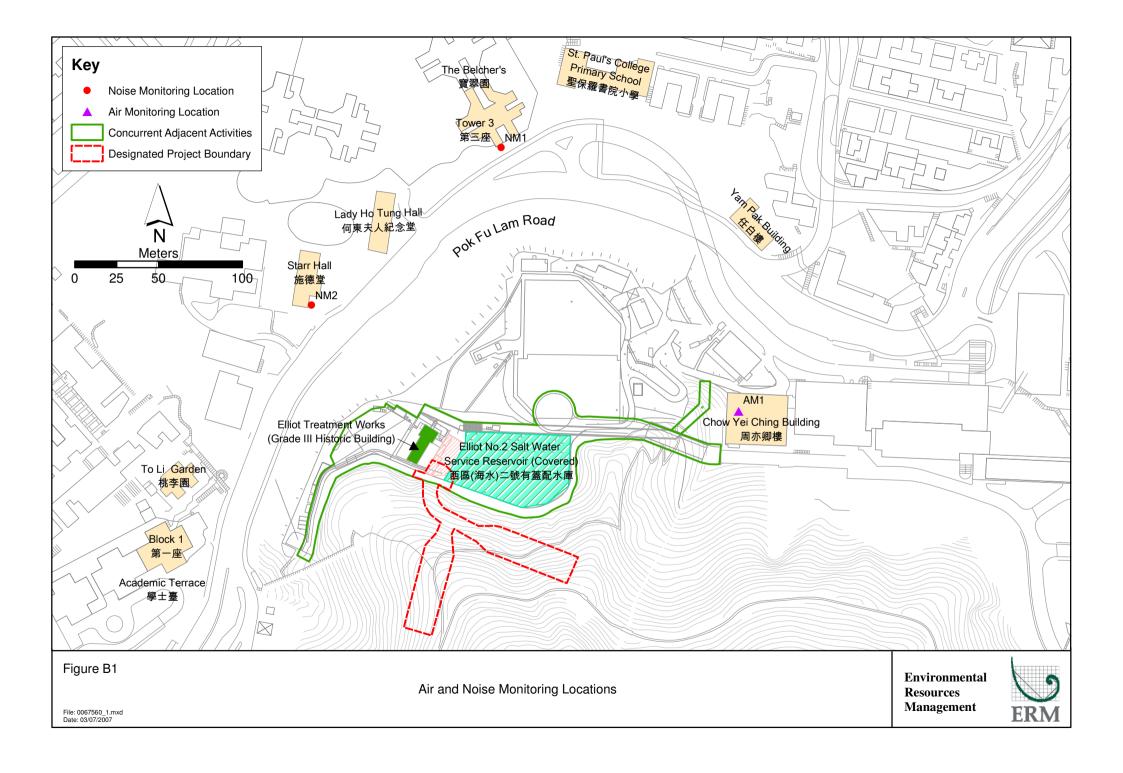
Activity ID	Activity Description	Early Start	Early Finish
	NT WORKS		
	cy Vehicle Access (EVA)		
	aining Wall		
EV20166	Western Section-Excavation	10-DEC-08	09-JUL-09
EV20167	Western Section-ELS Work	11-JAN-09	18-JUN-09
EV20168	W Section-Installation of Permanent Tie Back	28-DEC-08	25-JUN-09
EV20169	Western Section - Install Foundation piles (VO1)	03-FEB-09	16-MAY-09
EV20170	Western Section - Retaining Wall	03-MAR-09	30-SEP-09
EV20196	Eastern Section-Excavation Work	11-DEC-08	23-APR-09
EV20199	Eastern Section - Install Foundation piles (VO1)	27-JAN-09	23-MAR-09
Fresh Wa	ater Service Reservoirs	·	1
Fresh W	ater Service Reservoir No. 1		
FW10140	Outlet Chamber and Recorder House	24-NOV-08	18-APR-09
FW10150	FWR No.1A Structure (+ Site Clearance)	20-AUG-08	01-JUN-09
		20 /100-00	
FW10200	FWSR No.1 Compartment A - Testing	11-JUN-09	22-JUL-09
FW10250	FWSR No.1B Structure (+ Site Clearance)	11-OCT-08	24-APR-09
FW10300	FWSR No.1 Compartment B - Testing	25-APR-09	10-JUN-09
Fresh W	ater Service Reservoir No. 2		1
FW20120	Outlet Chamber	15-JAN-09	04-APR-09
EW/00000			10 MAY 00
FW20200	FWSR No.2A Structure (+ Site Clearance)	21-OCT-08	13-MAY-09
FW20300	FWSR 2 Compartment A - Testing	14-MAY-09	13-JUN-09
FW20350	FWSR No.2B Structure (+ Site Clearance)	21-FEB-09	12-JUN-09
1 1020350		21-FED-09	12-0010-09
FW20380	FWSR No.2 Compartment B - Testing	15-JUN-09	15-JUL-09
DESIGN	ATED PROJECT		
	er Service Reservoirs & Tunnel		
1	er Service Reservoirs & Tuffner		
TR10200	SWSR No. 1 Structure	24-SEP-08	15-APR-09
[er Service Reservoir No.2		
TR20200	SWSR No. 2 Structure	24-SEP-08	22-APR-09
			1



		JUL 15		
		15		
	Weste	rn Section-Excavation		
Work				
ection-Ir	nstallation of Permanent Tie E	Back		
ance)				
		15 JUL		
	Date	GCL/HKU/WP04 Revision	Checked	Approved
	20-JUN-09 June to	July 2009		

Annex B

Location of Monitoring Stations and Photographs showing Monitoring Stations



Air quality Monitoring Station



Air Quality Monitoring Station (AM1)

Noise Monitoring Station





Baseline Noise Monitoring Station (NM2)

Noise Monitoring Station (NM1)

Annex C

Monitoring Schedule

Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department Air Quality and Noise Monitoring Schedule - May 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01-May	02-May
03-May	04-May	05-May	06-May	07-May	08-May	09-May
	Air Monitoring					
	Noise Monitoring					
10-May	11-May	12-May	13-May	14-May	15-May	16-May
	Air Monitoring Noise Monitoring					
17 Ман	10 Ман	10 Ман	00 Mau	01 Ман	00 Ман	00 Ман
17-May	18-May	19-May	20-May	21-May	22-May	23-May
	Air Monitoring Noise Monitoring					
24-May	25-May	26-May	27-May	28-May	29-May	30-May
			·			
	Air Monitoring Noise Monitoring					
	Noise Mentering					
31-May						

Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department Air Quality and Noise Monitoring Schedule - June 2009

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

Reprovisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department Air Quality and Noise Monitoring Schedule - July 2009

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

Annex D

Calibration Reports for HVSs and Sound Level Meter

		High-Volume TSP Sampler 5-Point Calibration Record		
Location	:	HKU		
Calibrated by	:	K.T.Ho		
Date	:	25/5/09		
Sampler				
Model	:	GMWS-2310 ACCU-VOL		
Serial Number	:	S/N 1060		
Calibration Orfice and Sta	ndard Ca	alibration Relationship		
Serial Number	:	CM-AIR-43		
Service Date				
Slope (m)	:	0.056389		
Intercept (b)	:	-0.025123		
Correlation Coefficient(r)	:	0.999909		
Standard Condition				
Pstd (hpa)	:	1013		
Tstd (K)	:	298.18		
Calibration Condition	_			
Pa (hpa)	:	1012		
Ta(K) :		298		
Resistance Plate dH [m	roon liqui	idl 7 X-Ost		

Resistance Plate dH [green lic		dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(indicated flow)	
1	18 holes	10.4	3.223	1.631	60	60.0
2	13 holes	8.8	2.965	1.502	55	54.9
3	10 holes	6.4	2.529	1.284	46	46.0
4	7 holes	5.0	2.235	1.137	40	39.9
5	5 holes	2.9	1.702	0.871	28	27.9

Sampler Calibration Relationship

Slope(m):<u>42.026</u> Intercept(b): <u>-8.222</u>

Correlation Coefficient(r): 0.9996

Checked by: Magnum Fan

Date: 27/5/09



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Report No. : C092284

Calibration Report

ITEM TESTED

DESCRIPTION	:	Sound Level Meter
MANUFACTURER	:	Rion
MODEL NO.	:	NL-31
SERIAL NO.	:	00410224

TEST CONDITIONS

AMBIENT TEMPERATURE : (23 ÷ 2)°C LINE VOLTAGE : ----

TEST SPECIFICATIONS

Calibration

DATE OF TEST : 7 May 2009

JOB NO. : IC09-1058

RELATIVE HUMIDITY ; (55 ± 20)%

TEST RESULTS

The results apply to the particular unit-under-test only. All results are within manufacturer's specification. (after adjustment) The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

Tested by : Chan H. C. Chan

Date : 8 May 2009

The last equipments used for collibration are traceable to the Notional Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and Testing Caboratory of Sun Creation Engineering Limited

e/o. 431. Ising Shan Wan Exchange Building, 7 Holg On Lane, Tuen Man, New Territories, Hong Kong Tet 2927 2606 *ax 22.44 8986 - C-mail: collabor suncesation.com Website: www.subcreation.com



輝 創 工 程 有 限 公 司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Report No. : C092284

Calibration Report

- The oait-under-test $(\cup \cup l)$ was allowed to stabilize in the laboratory for over 24 hours, and switched on to 1. warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the internal standard (after adjustment) was performed before the test 6.1.2 6.4. 2.
- The results presented are the mean of 3 measurements at each calibration point. З.
- 4. Test equipment :

Equipment (D	<u>Description</u>	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C090024
CL281	Multifunction Acoustic Calibrator	DC090052

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

UUT Setting				Applied Value		UUT Rea	IEC 651 Type 1	
Range (dB)	Mode	Weight	Response	Level (dB)	Freq. (kHz)	Before Adjustment	After Adjustment	Spcc. (dB)
20 - 100	La	А	Fast	94.00	1 1	* 91.4	94.0	± 0,7

6.1.2 Linearity

	UUT	Setting		Applied	Value	UUT
Range (dB)	Mode	Weight	Response	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 120	L.,	Λ	Fast	94.00	1	<u>94.0 (Ref.)</u> 104.0
		-		114.00	F	114.3

IEC 651 Type 1 Spec. ; + 0.4 dB per 10 dB step and ± 0.7 dB for overall different.

6.2 Time Weighting

6.2.1 Continuous Signal

	UUTS	etting		Applied	d Value	ົບບາ	IEC 651 Type 1
Range	Mode	Weight	Response	Level	Freq.	Reading	Spec.
(dB)	1	_		(dB)	(kHz)	(dB)	(dB)
20 - 100	L _c	Λ	Fast	94.00	1	94.0	Ref.
			Slow			94.0	+ 0.1

The test equipment used for entormion are traceable to the National Standards as specified in this report.

This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and Testring Laboratory of Sun Creation Engineering Limited



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Report No. : C092284

Calibration Report

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		Appl	ied Value	υυτ	IEC 651 Type 1
Range	Mode	Weight	Response	Level	Burst	Reading	Spec.
(dB)				(dB)	Duration	(dB)	(dB)
20 - 11	0 L _A	A	Fast	106.00	Continuous	106.0	Ref.
	L _{Amex}				200 ms	<u>10</u> 5.0	-1.0 ± 1.0
	LA		Slow		Continuous	106.0	Ref,
Ĺ	L'Amea		l	·	500 ms	102.0	-4.1 : 1.0

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUU	Setting		Appli	ed Value	UUT	IEC 651 Type 1
Range (dB)	Mode	Weight	Response	Level (dB)	Freq.	Reading (dB)	Spec. (dB)
. 20 - 100	$-L_{\lambda}$	A	Fast	94.00	31.5 Hz	54.9	-39.4 ± 1.5
					63 Hz	68.1	-26.2 ± 1.5
					125 Hz	78.0	-16.1 ± 1.0
		1			500 Hz	90.8	3.2 ± 1.0
					l kHz	94.0	Ref.
					2 kHz	95.2	+1.2 + 1.0
					4 kHz	94.7	$+1.0 \pm 1.0$
		1			8 kHz	90.2	-1.1 (+1.5; -3.0)

6.3.2 C-Weighting

	υυτ:	Setting		Appli	ed Value	UUT	IEC 651 Type 1
Range (dB)	Mode	Weight	Response	l.evel (dB)	Freq.	Reading (dB)	Spec. (dB)
20 100	L _C	С	Fast	94.00	31.5 Hz	91.3	-3.0 ± 1.5
					63 Hz	93.4	-0.8 + 1.5
					125 Hz	93.9	~0.2 ± 1,0
			İ İ		500 Hz	94.1	0.0 ± 1.0
					l kHz	94,0	Ref.
					2 kHz	93.8	-0.2 ± 1.0
		ļ			4 kHz	<u>92,9</u>	-0.8 ± 1.0
		1			8 kHz	88.4	-3.0 (+1.5 : -3.0

The test equipment used for calibration are traceable to the National Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and Jessing Loboratory of Sun Creation Engineering Limited



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Report No. : C092284

Calibration Report

64 Time Averaging

	UUT	Setting				Applied Val	.uč		ົບບາ	IEC 60804
Range (dB)	Mode	Weight	Integrating Time	Frec (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Lovel (dB)	Equivalem Level (dB)	Reading (dB)	Type 1 Spec (dB)
20-110	J Acq		lu sec	4	i	1/10 1/10 ²	110.0	100	90.1	± 0.5 ± 0.5
			60 sec			1/103		<u>80</u> 70	<u>80.0</u> 70.0	<u>4 1.0</u> ± 1.0

Remarks : - Mfr's Spec : JEC 651 & IEC 60804 Type 1

- Uncertainties of Applied Value :	94 dB ;	31.5Hz - 125 Hz	;	1. 0.35 dB
		500 Hz	:	± 0.30 dB
		l kHz	:	+ 0.20 dB
		2 kHz - 4 kHz	:	± 0.35 dB
		8 kHz	:	± 0.45 dB
	104 dB :	1 kHz	:	± 0.10 dB (Ref. 94 dB)
	114 d8 :	i kH2	:	# 0.10 dB (Ref. 94 dB)
	Burst equ	ivalent level		+ 0.2 dB (Ref. 110 dB continuous sound level)
				······································

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

Note :

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

The test equipment used for calibration are traceable to the National Standards as specified in this report, This report shall not be reproduced except in full and with prior written approval from this laboratory.

Caldumium and Fosting Laboratory of Son Constitut Engineering Limited

e o - FF, Tsing Shan Wan Exchange Furldary, J Hung On Lane, Tuen Mun, New Territories, Hong Kong Lat. 744.8983 Tel: 2927-2686 f. mail: callabili supercation.com Website: www.suncteation.com



輝 創 工 程 有 限 公 司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C092284

Certificate of Calibration

This is to certify that the equipment

Description : Sound Level Meter Manufacturer : Rion Model No. : NL-3J Serial No. + 00410224

has been calibrated for the specific items and ranges. The results are shown in the Calibration Report No. C092284.

The equipment is supplied by

Co. Name : Envirotech Services Co.

Address : Shop 6. G/F., Casio Mansion, 209 Shaukeiwan Road, Hong Kong

Date of Issue : 8 May 2009

Certified by : K 🖉 Lee

The test equipment used for calibration are tractable to the National Standards as specified in this report. This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and restorg Linboratory of Sun Creation Engineering Limited

e o. 441, Tsing Shan Was Exchange Borlding, EBing On Lane, Luen Mun, New Territories, Bong Kong 5.3X 17 1.1 ×0.86 L-mayi: cullabt@suncreation.com 11 - 2027 2606 Website: www.suncreation.com Annex E

Summary of Implementation Status

Annex E Environmental Mitigation Implementation Schedule

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
Construction Air Quality			
The areas for temporary stockpiling of excavated materials should be provided with enclosed shelters.	Stockpile zone	Contractor	N/A
Stockpile of dusty material outside the cavern and the stockpile zone shelters should be covered entirely with impervious sheeting or sprayed with water or a dust suppression chemical to keep the entire surface wet.	Work areas	Contractor	Δ
Skip hoist for material transport should be totally enclosed by impervious sheeting.	Work areas	Contractor	N/A
Every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site.	Work areas	Contractor	\checkmark
The area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.	Work areas	Contractor	\checkmark
Where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit.	Work areas	Contractor	\checkmark
Every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides.	Work areas	Contractor	\checkmark
All dusty materials should be sheltered, covered entirely or sprayed with water prior to any loading, unloading or transfer operation so as to maintain the dusty materials wet.	Work areas	Contractor	Δ
The height from which excavated materials dropped should be controlled to a minimum practical height to limit fugitive dust generation from unloading.	Work areas	Contractor	\checkmark
The load of dusty materials carried by vehicle leaving a construction site should be covered entirely by clean impervious sheeting to ensure dust materials do not leak from the vehicle.	Work areas	Contractor	\checkmark

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
Diesel-powered equipment should be properly maintained to control gaseous emissions.	Work areas	Contractor	\checkmark
Regular watering should be provided to the unpaved haul road and dusty material.	All unpaved haul roads, bulldozed material, exposed site areas	Contractor	Δ
Excavation / earth moving operation should be sprayed with water.	Work areas	Contractor	\checkmark
Continuous 24-hour TSP monitoring should be conducted at designated location once per week throughout the construction period.	Designated location	ET	\checkmark
Construction Noise			
Noise enclosure at the portal of the Project should be provided in accordance with the submitted noise enclosure design plan.	Portal area	Contractor	\checkmark
Noise enclosure should be properly maintained to ensure that it is properly functioning throughout the construction stage of the Project.	Portal area	Contractor	\checkmark
Idling PME should be switched off.	Work areas	Contractor	\checkmark
Noisy PME should be placed inside the cavern or sited as far away from the NSRs as practicable.	Work areas	Contractor	\checkmark
Quiet PME should be used as far as practicable.	Work areas	Contractor	\checkmark
Stored materials and temporary structures, if applicable, should be sited in practical locations to screen NSRs from noisy on-site construction activities.	Work areas	Contractor	\checkmark
Work sequences should be scheduled to avoid the simultaneous use of noisy PME in close proximity to NSRs.	Work areas	Contractor	\checkmark
Quieter power units of stationary and earth moving plant with partial or full enclosures or vibratory isolation	All areas	Contractor	\checkmark
All plant and equipment to be used on the construction site shall be properly maintained in good operating condition.	All areas	Contractor	\checkmark
Construction noise monitoring should be conducted at designated locations once per week throughout the construction period	Designated locations	ET	\checkmark
Construction Water Quality			

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
Discharge license for discharge of effluent from the construction site should be applied under the WPCO. The discharge quality must meet the requirements specified in the discharge license. All the runoff and wastewater generated from the works areas should be treated so that it satisfies all the standards listed in the TM-DSS.	-	Contractor	Δ
Provide proper sewage treatment and disposal facilities in the form of chemical toilets for site staff and workers.	Work areas	Contractor	\checkmark
Open stockpiles of construction material on the work site should be covered with tarpaulin or similar fabric during rainstorms.	Work areas	Contractor	Δ
Treatment facility (e.g. WetSep) should be provided on site to treat all tunneling groundwater.	Work areas	Contractor	
All runoff should be properly collected and treated prior to discharge to the stormwater drain.	Work areas	Contractor	Δ
Peripheral interceptor drains around the site boundary should be provided to segregate surface runoff.	Site boundary	Contractor	\checkmark
Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be removed regularly, at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times	Work areas	Contractor	Δ
Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms. Appropriate drainage like intercepting channels should be provided where necessary.	Work areas	Contractor	N/A
Open stockpiles of construction materials (e.g. aggregates, sand and fill material) on sites should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.	Work areas	Contractor	Δ

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers. Discharge of surface run-off into foul sewers must always be prevented in order not to unduly overload the foul sewerage system.	Work areas	Contractor	Δ
Water used in ground boring and drilling or rock /soil anchoring should as far as practicable be re-circulated after sedimentation. When there is a need for final disposal, the wastewater should be discharged into storm drains via silt removal facilities.	Work areas	Contractor	\checkmark
A wheel washing bay should be provided at every site exit if practicable and wash-water should have sand and silt settled out or removed before discharging into storm drains. The section of construction road between the wheel washing bay and the public road should be paved with backfall to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	Wheel washing bay	Contractor	\checkmark
Construction Waste			
Contractor should register as a chemical waste producer if chemical wastes would be produced from the construction activities.	-	Contractor	\checkmark
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.	Work areas	Contractor	\checkmark
The Contractor shall use a licensed collector to transport and dispose of the chemical wastes in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Work areas	Contractor	\checkmark
Training to site personnel in proper waste management and chemical handling procedures should be provided.	Work areas	Contractor	
Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors should be conducted.	Work areas	Contractor	Δ

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers should be implemented.	Work areas	Contractor	\checkmark
Sufficient waste disposal points and regular collection of waste should be provided.	Work areas	Contractor	\checkmark
Sorting of demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions (ie soil, broken concrete, metal, etc) should be implemented.	All areas	Contractor	\checkmark
Different types of waste should be segregate and stored in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.	Work areas	Contractor	\checkmark
Encourage collection of aluminum cans by individual collectors by providing separate labeled bins to enable this waste to be segregated from other general refuse generated by the work force.	Work areas	Contractor	\checkmark
Proper storage and site practices should be implemented to minimize the potential for damage to contamination of construction materials.	Work areas	Contractor	\checkmark
Construction materials should be carefully planned and stocked to minimize amount of waste generated and avoid unnecessary generation of waste.	Work areas	Contractor	\checkmark
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.	Work areas	Contractor	\checkmark
A Waste Management Plan should be prepared in accordance with ETWB TCW No. 19/2005 and to be implemented throughout the construction stage.	Work areas	Contractor	\checkmark

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
A recording system with details on the amount of wastes and construction and demolition material generated, recycled and disposed (including the disposal sites) should be developed in accordance with ETWB TCW No.31/2004.	Work areas	Contractor	\checkmark
Ecology			
No construction works should be carried out on the ground surface within the secondary woodland habitat as shown in Figure 2 of Environmental Permit EP-279/2007. Fence or hoardings should be provided along the boundary to prevent vehicles movement, and encroachment of personnel, onto adjacent woodland areas.	Woodland areas	Contractor	\checkmark
No construction discharge should be discharged into the two natural seasonal streams as shown in Figure 2 of Environmental Permit EP-279/2007.	Work areas	Contractor	\checkmark
Storm water runoff should be directed into existing drainage channel via silt removal facility.	Work areas	Contractor	
Channels, bunds or sand bag barriers will be provided on site to properly direct site runoff to such silt removal facilities.	Work areas	Contractor	Δ
Landscape and Visual			
Site hoarding, roof covers, noise barriers and offices should be coloured to complement the surrounding landscape and to minimize visual impacts.	Site boundary	Contractor	\checkmark
The Contractor should maintain the site in a neat and tidy state during construction phase.	All areas	Contractor	\checkmark
The portal should be finished with materials and finishes that complement the surrounding landscape and are of low reflectivity.	All areas	Contractor	N/A
New plantings should be installed at the location that is not conflicts with the completion of the reprovisioning works.	All areas	Contractor	N/A
Cultural Heritage			
Fencing should be erected around the entire Elliot Treatment Works.	Elliot Treatment Works	Contractor	\checkmark

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Environmental Protection Measures	Location	Implementation Agent	Implementation Status
Concurrent construction works of the Project with the adjacent works should be carefully planned to minimize the potential building movement on the Elliot Treatment Works.	Elliot Treatment Works	Contractor	\checkmark
Monitoring should be conducted at designated locations in accordance with the EM&A Manual.	Designated locations	Contractor	\checkmark

- $\sqrt{}$ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Gammon
- Δ Deficiency of Mitigation Measures but rectified by Gammon
- N/A Not Applicable

Annex F

24-hour TSP Monitoring Results

Impact 24-hr TSP Monitoring Results

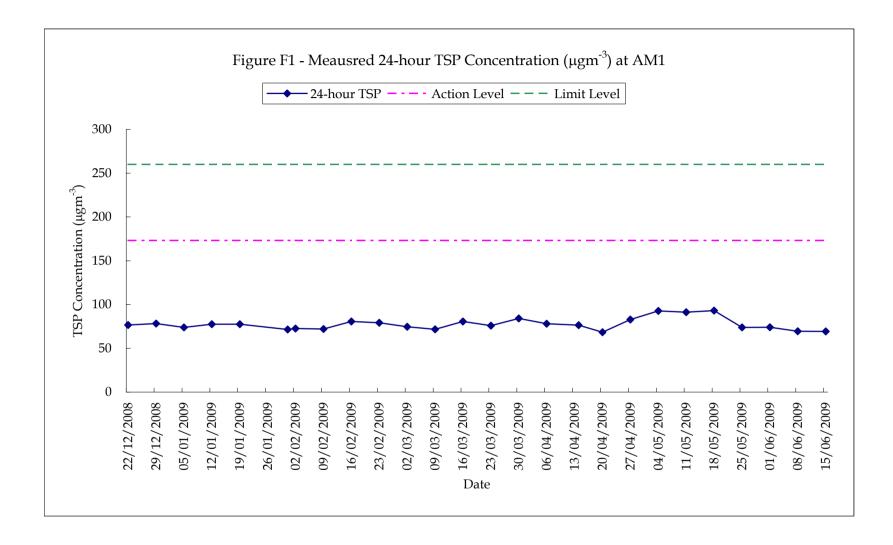
24-hour TSP Monitoring Results at Station AM1 (Rooftop of Chow Yei Ching Building)

Date	Filter Weight (g)		Flow Rate	Flow Rate (m ³ /min.) Elapse T		Elapse Time		Elapse Time		Conc.	Weather	Ave. Air	Particulate	Av. flow	Total vol.
	Initial	Final	Initial	Final	Initial	Final	Time(hrs.)	(µg/m³)	Condition	Temp. (°C)	weight(g)	(m³/min)	(m ³)		
25-May-09	2.7968	2.9170	1.13	1.13	11749.1	11773.1	24.0	74	Rainy	26	0.1202	1.13	1627.2		
01-Jun-09	2.7889	2.9115	1.15	1.15	11773.1	11797.1	24.0	74	Cloudy	27	0.1226	1.15	1656.0		
08-Jun-09	2.7864	2.9015	1.15	1.15	11797.1	11821.1	24.0	70	Fine	29	0.1151	1.15	1656.0		
15-Jun-09	2.7969	2.9115	1.15	1.15	11821.1	11845.1	24.0	69	Fine	29	0.1146	1.15	1656.0		
							Min	69							
							Max	74							
							Average	72							

Meteorological Data Extracted from King's Park Stations of the Hong Kong Observatory

				King's Park Stati	on		
Date	Weather	Average Air Temperature (°C)	Average Wind Speed (km/h)	Average Relative Humiditiy (%)	Total Rainfall (mm) ⁽¹⁾	Prevailing Wind Direction (Degrees)	
25-May-09	Rainy	24.8	12.5	94.0	30.0	110	
01-Jun-09	Cloudy	26.4	5.0	72.0	0.0	270	
08-Jun-09	Fine	27.2	12.0	82.0	13.0	110	
15-Jun-09	Fine	26.4	9.2	91.0	21.5	110	

Remark: (1) Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected; (2) missing (less than 24 hourly observations a day).



Annex G

Construction Noise Monitoring Results

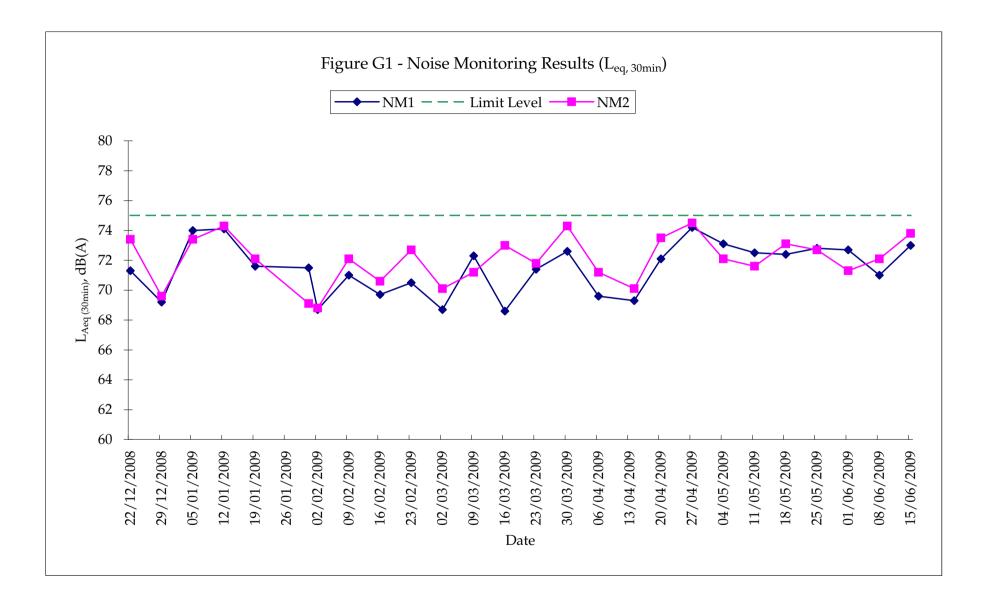
Construction Noise Monitoring Results

Monitoring Location: NM1 - Refuge Floor of Tower 3, The Belcher's

Date	Measurement	Period, hours	Measure	d Noise Leve	l, dB(A)	Noise Criteria,	Compliance	
	Start	End	L _{eq}	L ₁₀	L ₉₀	L _{eq(30mins)} , dB(A)		Remark
25-May-09	13:18	13:48	72.8	74.4	70.7	75.0	Y	-
01-Jun-09	10:20	10:50	72.7	74.0	70.8	75.0	Y	-
08-Jun-09	13:18	13:48	71.0	71.9	69.4	75.0	Y	-
15-Jun-09	10:18	10:48	73.0	74.6	71.0	75.0	Y	-

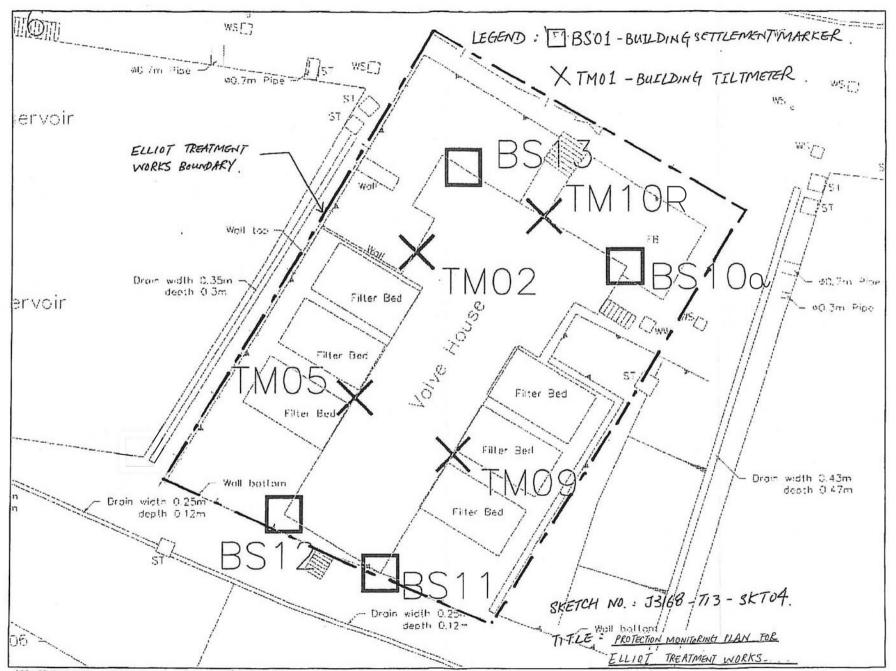
Monitoring Location: NM2 - Roof of Starr Hall

Date	Measurement	Period, hours	Measure	Measured Noise Level, dB(A)		Noise Criteria,	Compliance	
	Start	End	L _{eq}	L ₁₀	L ₉₀	L _{eq(30mins)} , dB(A)		Remark
25-May-09	14:14	14:44	72.7	74.6	70.5	75.0	Y	-
01-Jun-09	11:15	11:45	71.3	73.4	68.4	75.0	Y	-
08-Jun-09	14:10	14:40	72.1	74.2	69.5	75.0	Y	-
15-Jun-09	11:10	11:40	73.8	77.4	67.5	75.0	Y	-



Annex H

Cultural Heritage Monitoring Results



:

• •

0067560e

1 1



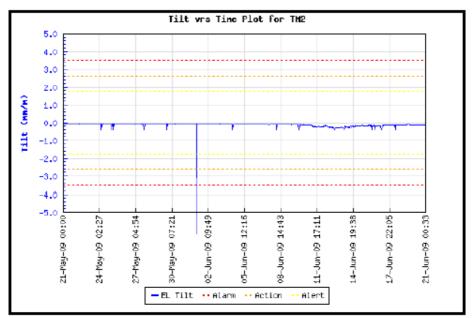
ELECTROLEVEL TILT SENSOR MONITORING RECORD SHEET

Instrument ID : TM2 Easting : 831797.083 Location : Valve House

Type : Electro Level Northing : 816014.766

Initial Level: 92.664 mPD

Remark : Radio Transmitter Serial No. 50348; +ve Reading => Rotation towards West South





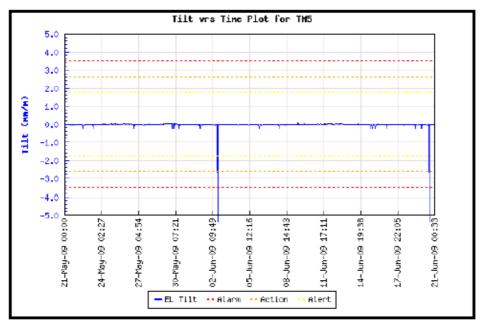
The University of Hong Kong Gammon J3168 Reprovisioning Works for HKU Centennial Campus

ELECTROLEVEL TILT SENSOR MONITORING RECORD SHEET

Instrument ID : TM5 Easting : 831792.223 Location : Valve House Type : Electro Level Northing : 816014.081

Initial Level: 92.714 mPD

Remark : Radio Transmitter Serial No. 50194; +ve Reading => Rotation towards West South





ELECTROLEVEL TILT SENSOR MONITORING RECORD SHEET

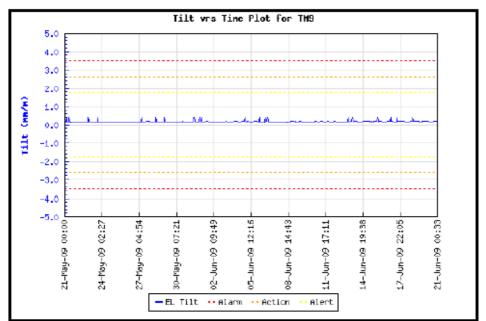
Instrument ID : TM9 T Easting : 831797.988 N

Type : Electro Level Northing : 816000.532

Initial Level: 92.709 mPD

Location : Valve House







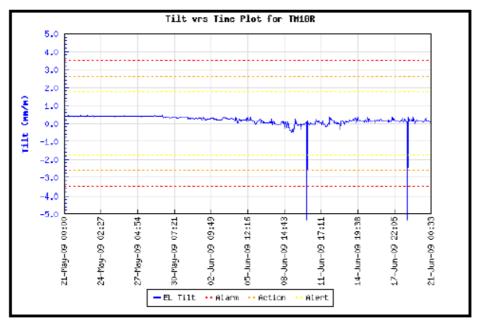
The University of Hong Kong Gammon J3168 Reprovisioning Works for HKU Centennial Campus

ELECTROLEVEL TILT SENSOR MONITORING RECORD SHEET

Instrument ID : TM10R Easting : 831805.802 Location : Valve House Type : Electro Level Northing : 816017.577

Initial Level: 92.744 mPD

Remark : Radio Transmitter Serial No. 50270; +ve Reading => Rotation towards West North

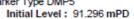


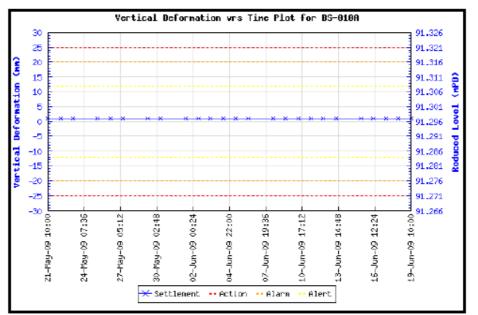


SETTLEMENT MONITORING RECORD SHEET

Instrument ID : BS-010A Easting: 831808.247 Location : Valve House Remark :

Type : Building Settlement Marker Type DMP5 Northing: 816016.001





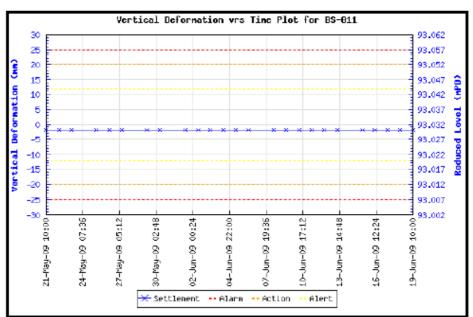


The University of Hong Kong Gammon J3168 Reprovisioning Works for HKU Centennial Campus

SETTLEMENT MONITORING RECORD SHEET

Instrument ID : BS-011 Easting: 831795.830 Location : Valve House Remark :

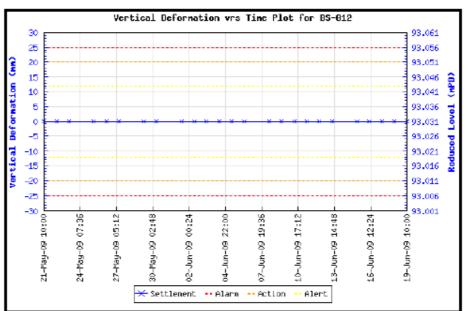
Type : Building Settlement Marker Type DMP5 Northing: 815997.133 Initial Level: 93.032 mPD





SETTLEMENT MONITORING RECORD SHEET

Instrument ID : BS-012 Easting : 831796.239 Location : Valve House Remark : Type : Building Settlement Marker Type DMP5 Northing : 816000.503 Initial Level : 93.031 mPD

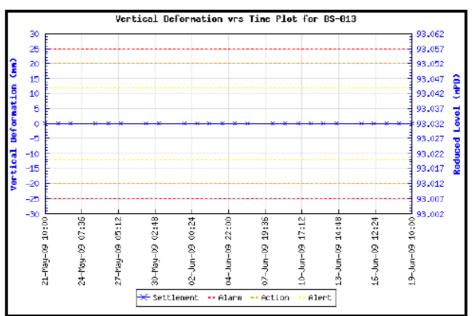




The University of Hong Kong Gammon J3168 Reprovisioning Works for HKU Centennial Campus

SETTLEMENT MONITORING RECORD SHEET

Instrument ID : BS-013 Easting : 831800.605 Location : Valve House Remark : Type : Building Settlement Marker Type DMP5 Northing : 816020.664 Initial Level : 93.032 mPD



Annex I

Waste Flow Table

Re-provisioning and Upgrading of Salt Water Service Reservoirs in Western District for Water Supplies Department

Name of Project Proponent: The University of Hong Kong Project Commencement Date: 21 July 2007 **Construction Completion Date: September 2009**

Monthly Summary Waste Flow Table for Year 2009

	Act	ual Quantities o	of inert C&D M	Materials (in 10	³ Kg) ⁽¹⁾	Actual Quantities of C&D Wastes (in 10 ³ Kg) ⁽⁴⁾								
Period	Total Quantity Generated	Broken Concrete ⁽²⁾	Reused in the Contract	Reused in other Projects ⁽³⁾	Disposed as Public Fill	Metals		Metals Plastic		ic Paper/cardboard packaging		Chemical Waste (L)		Other waste (e.g. general refuse)
	(a)	(b)	(c)	(d)	(a)-(b)-(c)-(d)	Recycle	Disposal	Recycle	Disposal	Recycle	Disposal	Recycle	Disposal	Disposal
21 Dec 08 – 20 Jan 09	50	0	0	0	50	0	0	0	0	0	0	0	0	12
21 Jan 09 – 20 Feb 09	0	0	0	0	0	0	0	0	0	0	0	0	0	12
21 Feb 09 – 20 Mar 09	60	0	40	0	20	0	0	0	0	0	0	0	1,200	16
21 Mar 09 – 20 Apr 09	53	0	5	0	48	0	0	0	0	0	0	0	0	16
21 Apr 09 – 20 May 09	0	0	0	0	0	0	0	0	0	0	0	0	0	12
21 May 09 – 20 Jun 09	0	0	0	0	0	0	0	0	0	0	0	0	600	15
Total	163	0	45	0	118	0	0	0	0	0	0	0	1800	83

Note:

⁽¹⁾ Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.
 ⁽²⁾ Broken concrete for recycling into aggregates.
 ⁽³⁾ Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
 ⁽⁴⁾ C&D material includes metals, paper / cardboard packaging waste, chemical waste and other wastes such as general refuse.