# Zhen Hua Engineering Co., Ltd

# Contract No. KL/2013/01

# Site Formation for Kai Tak Cruise Terminal Development – Remaining Works

# Monthly EM&A Report May 2016 (Version 1.0)

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

#### CINOTECH CONSULTANTS LTD

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

# TABLE OF CONTENTS

		Page
EX	ECUTIVE SUMMARY	1
Intr	roduction	
	vironmental Monitoring and Audit Progress	
	eaches of Action and Limit Levels	
Fut	ture Key Issues	2
1	INTRODUCTION	
Pur	rpose of the report	
Stru	ucture of the report	
2	PROJECT INFORMATION	
Bac	ckground	
	oject Organisation	
	nstruction Programme	
	mmary of Construction Works Undertaken During Reporting Month	
3	NOISE MONITORING	7
4	WATER QUALITY MONITORING	
Mo	onitoring Requirements	
	onitoring Locations	
	onitoring Equipment	
	onitoring Parameters, Frequency	
	onitoring Methodology	
	erating/Analytical Procedures	
	boratory Analytical Methods	
	/QC Requirements	
	intenance and Calibration	
	sults and Observations	
_		
5	ENVIRONMENTAL SITE INSPECTION	
	e Audits	
-	plementation Status of Environmental Mitigation Measures	
Adv	vice on the Solid and Liquid Waste Management Status	
6	ENVIRONMENTAL NON-CONFORMANCE (EXCEEDANCES)	
	mmary of Exceedances	
	mmary of Environmental Complaint	
Sur	mmary of Notification of Summons and Successful Prosecution	
7	FUTURE KEY ISSUES	
Key	y Issues in the Coming Month	
8	CONCLUSIONS AND RECOMMENDATIONS	
	nclusions	
Rec	commendations	

## LIST OF TABLES

- Table ISummary Table for Monitoring Activities under Project in the Reporting<br/>Month
- Table II
   Summary Table for Events Recorded in the Reporting Month
- Table 2.1Key Contacts of the Project
- Table 2.2
   Status of Environmental Licences, Notification and Permits
- Table 3.1
   Planned Noise Monitoring Stations during Construction Phase
- Table 4.1
   Location for Marine Water Quality Monitoring Locations
- Table 4.2Water Quality Monitoring Equipment
- Table 4.3Water Quality Monitoring Parameters and Frequency
- Table 4.4Methods for Laboratory Analysis for Water Samples
- Table 5.1Observations and Recommendations of Site Audit
- Table 5.2Summary of Marine Sediment in Reporting Month

# LIST OF FIGURE

Figure 1	Site Layout Plan
Figure 2	Locations of Water Quality Monitoring Stations
Figure 3	Planned Noise Monitoring Stations during Construction Phase
Figure 4	Project Organisation for Environmental Works

## LIST OF APPENDICES

- Appendix A Construction Programme
- Appendix B Action and Limit Levels
- Appendix C Copies of Calibration Certificates
- Appendix D Water Quality Monitoring Schedules
- Appendix E Water Quality Monitoring Results
- Appendix F Event Action Plans
- Appendix G Summary of Exceedance
- Appendix H Site Audit Summary
- Appendix I Updated Environmental Mitigation Implementation Schedule
- Appendix J Complaint Log

# EXECUTIVE SUMMARY

#### Introduction

- This is the 14<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for the project "Contract No. KL/2013/01 – Site Formation for Kai Tak Cruise Terminal Development – Remaining Works" (hereinafter called the "Project"). This report documents the findings of EM&A Works conducted in May 2016.
- 2. The Proposal for Temporary Suspension of EM&A Programme of this Project was approved by EPD on 31<sup>st</sup> May 2016. The EM&A Programme of this Project will be temporary suspended from 1<sup>st</sup> June 2016.

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

3. A summary of the monitoring activities under the Project in this reporting month is listed in **Table I** below:

## Table I Summary Table for Monitoring Activities under Project in the Reporting Month

Parameter(s)	Date(s)
Water Quality Monitoring	3 <sup>rd</sup> , 5 <sup>th</sup> , 7 <sup>th</sup> , 9 <sup>th</sup> , 11 <sup>th</sup> , 13 <sup>th</sup> , 17 <sup>th</sup> , 19 <sup>th</sup> , 21 <sup>st</sup> , 23 <sup>rd</sup> , 25 <sup>th</sup> , 27 <sup>th</sup> and 30 <sup>th</sup> May 2016
Environmental Site Inspection	3 <sup>rd</sup> , 10 <sup>th</sup> , 17 <sup>th</sup> , 24 <sup>th</sup> , and 31 <sup>st</sup> May 2016

## **Breaches of Action and Limit Levels**

4. Summary of the environmental exceedances of the reporting month is tabulated in **Table II**.

#### Table II Summary Table for Events Recorded in the Reporting Month

	Parameter	No. of Exceedance		related Dredging	Activities Project
Environmental Monitoring		Action Level	Limit Level	Action Level	Limit Level
	Turbidity	0	0	0	0
	Suspended Solids (SS)	0	0	0	0

#### Water Quality

5. All water quality monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedance was recorded.

## Noise Monitoring

6. Due to the non-existence of planned NSRs during the reporting period, no noise monitoring was required to be conducted at the planned noise monitoring locations NM1 and NM2.

## **Complaint Log**

7. No environmental complaints were received in the reporting month.

### Notification of Summons and Successful Prosecutions

8. No notification of summons and successful prosecution was received in the reporting month.

### **Reporting Changes**

9. This report has been developed in compliance with the reporting requirements for the monthly EM&A Report as required by the EM&A Manual for Dredging Works for Proposed Cruise Terminal at Kai Tak (EM&A Manual).

### Future Key Issues

 The dredging works under the Project was completed on 4<sup>th</sup> December 2015 and the EM&A Programme was temporary suspended from 1<sup>st</sup> June 2016. Therefore, no future key issues is anticipated.

# **1 INTRODUCTION**

- 1.1 Cinotech Consultants Limited (Cinotech) was appointed by Zhen Hua Engineering Co., Ltd (hereinafter called "the Contractor") as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during dredging works of the Contract No. KL/2013/01 – Site Formation for Kai Tak Cruise Terminal Development – Remaining Works (hereinafter called the "Project") in accordance with EP Conditions 2.1.
- 1.2 The dredging works under the Project was commenced on 6<sup>th</sup> May 2015 and completed on 4<sup>th</sup> December 2015.

## **Purpose of the report**

1.3 This is the 14<sup>th</sup> EM&A report which summarises the monitoring results and audit findings for the EM&A programme in May 2016.

#### Structure of the report

1.4 The structure of the report is as follows:

Section 1: Introduction - purpose and structure of the report.

Section 2: **Project Information** - summarises background and scope of the Project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting month.

Section 3: **Noise Monitoring -** summarises the monitoring programmes and monitoring locations.

Section 4: Water Quality Monitoring - summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, monitoring results and Event / Action Plans.

Section 5: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting month.

Section 6: **Environmental Non-conformance** - summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting month.

#### Section 7: Future Key Issues

#### Section 8: Conclusions and Recommendation

# 2 **PROJECT INFORMATION**

# Background

- 2.1 The former Kai Tak Airport located in the south-eastern part of Kowloon Peninsula was the international airport of Hong Kong. The Kai Tak Airport had come into operations since 1920s. The operation of the Kai Tak Airport was ceased and replaced by the new airport at Chek Lap Kok in July 1998. After closure, the disused airport site has been occupied by various temporary uses, including a golf driving range on the runway area.
- 2.2 In 2002, the Chief Executive in Council approved the Kai Tak Outline Zoning Plans (No. S/K19/3 and S/K21/3) to provide the statutory framework to proceed with the South East Kowloon Development at the former Kai Tak Airport. However, following the judgment of the Court of Final Appeal in January 2004 regarding the Harbour reclamation, the originally proposed development which involves reclamation has to be reviewed. The Kai Tak Planning Review (KTPR) has resulted with a Preliminary Outline Development Plan (PODP) for Kai Tak in October 2006. Subsequently, the Administration announced in October 2006 a plan to implement a cruise terminal at Kai Tak, as part of the development.
- 2.3 Development of the cruise terminal at Kai Tak would require dredging at the existing seawall at the southern tip of the former Kai Tak Airport runway for construction of a quay deck structure for two berths, and dredging the seabed fronting the new quay to provide necessary manoeuvring basin. The general layout of the proposed cruise terminal construction is shown in **Figure 1**.
- 2.4 The Site Formation for Kai Tak Cruise Terminal Development Project involves a dredging operation exceeding 500,000m<sup>3</sup> for construction and operation of the proposed cruise terminal at Kai Tak and is therefore classified as a Designated Project under Item C.12, Part I, Schedule 2 of the Environmental Impact Assessment Ordinance (EIAO). An Environmental Impact Assessment (EIA) Study for the Project has been undertaken in accordance with the EIA Study Brief (No. ESB-159/2006) and the Technical Memorandum on Environmental Impact Assessment Process (EIAO-TM).
- 2.5 Stage 1 dredging and removal and reconstruction of existing seawall were completed. Part of Stage 2 dredging works were commenced on 20<sup>th</sup> April 2014 and also completed in August 2014. The Remaining Works for Stage 2 dredging works were commenced on 6<sup>th</sup> May 2015 and completed on 4<sup>th</sup> December 2015.

## **Project Organisation**

- 2.6 Different parties with different levels of involvement in the Project organization include:
  - Project Proponent Civil Engineering and Development Department (Kowloon Development Office) (CEDD)
  - Engineer's Representative (ER) AECOM Consulting Services Limited
  - Contractor Zhen Hua Engineering Co., Ltd (ZHEC)
  - Environmental Team (ET) Cinotech Consultants Ltd. (Cinotech)
  - Independent Environmental Checker (IEC) Fugro (HK) Limited (Furgo)
- 2.7 The proposed project organization and lines of communication with respect to the onsite environmental management structure are shown in **Figure 4**. The key personnel

contact names and numbers are summarized in Table 2.1.

Party	Role	Position	Name	Phone No.	Fax No.
CEDD	Project Proponent	Senior Engineer	Ms. Esther Yung	2301 1302	2301 1277
AECOM Consulting Services Limited	Engineer's Representative	Resident Engineer	Ms. Doris Lau	2148 7638	2148 7277
		Project Manager	Mr. YF Cho	9493 9201	2379 5931
ZHEC	Contractor	Site Agent	Mr. Joe Cheung	9263 6339	
		Environmental Officer	Mr. CK Kwan	9506 3074	2379 5931
Fugro	Independent Environmental Checker (IEC)	IEC	Mr. Joseph Poon	2450 8238	2450 6138
Cinotech	Environmental Team Leader (ETL)	ETL	Dr. Priscilla Choy	2151 2089	3107 1388

# Table 2.1Key Contacts of the Project

# **Construction Programme**

2.8 A copy of Contractor's construction programme is provided in **Appendix A**.

# Summary of Construction Works Undertaken During Reporting Month

- 2.9 The major site activities undertaken in the reporting month included:
  - (a) General site clearance

## Status of Environmental Licences, Notification and Permits

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

## Table 2.2Status of Environmental Licences, Notification and Permits

Permit / License No.	Valid	Status	
Permit / License No.	From	То	Status
<b>Environmental Permit (EP)</b>			
EP-328/2009/A	15/06/2009	N/A	Valid
Construction Noise Permit (CNP)			
GW-RE1158-15	26/11/2015 (19:00)	25/05/2016 (23:00)	Valid until 25/05/2016

# **3** NOISE MONITORING

- 3.1 In accordance with the EIA Report and the EM&A Manual, it is anticipated that construction activities, if unmitigated, would not cause any adverse noise impact to the nearest NSRs in the vicinity of the work site. The predicted noise levels at the NSRs would comply with construction noise criteria.
- 3.2 These nearest NSRs are designated for construction noise monitoring as listed in Table 3.1 and **Figure 3**.

Monitoring Stations	Description
NM1	Planned Residential Development (R3 site)
NM2	Planned Residential Development (R3 site)

#### Table 3.1 Planned Noise Monitoring Stations during Construction Phase

3.3 As per Section 3.1.1 of the EM&A Manual states that "Noise levels shall be monitored to evaluate the construction noise impact if there is any planned noise sensitive receivers (NSRs) occupied within 300m from the works area of this Project during the proposed dredging works". Therefore, the impact monitoring for construction noise shall only be carried out when the planned residential development at the two identified monitoring stations are occupied at a later stage.

# 4 WATER QUALITY MONITORING

# Monitoring Requirements

- 4.1 According to EM&A Manual, impact water quality monitoring shall be carried out three days per week during the course of the dredging works. The interval between two sets of monitoring will not be less than 36 hours except there are exceedances of Action and/or Limit levels in which the monitoring frequency will be increased according to the Action/Event Plan. For selection of tides for *in-situ* measurement and water sampling, tidal range of individual flood and ebb tides should be not less than 0.5m.
- 4.2 Duplicate in-situ measurements and samples shall be carried out in each sampling event.
- 4.3 Impact water quality monitoring was conducted two times per monitoring day during mid ebb and mid flood tides. Dissolved oxygen, Suspended solids (SS), turbidity, pH, salinity and temperature were monitored in accordance with the requirements set out in the EM&A Manual and specification.
- 4.4 **Appendix B** shows the established Action/Limit Levels for the water quality monitoring works.

# Monitoring Locations

4.5 Water quality monitoring was conducted at 3 monitoring stations under the Project which are summarized in **Table 4.1**. The monitoring station is also shown in **Figure 2**.

	anty Monitoring Docations		
M	Coordinates		
Monitoring Stations	Easting	Northing	
WSD9 – Tai Wan	837921.0	818330.0	
WSD10 – Cha Kwo Ling	841900.9	817700.1	
WSD17 – Quarry Bay	839790.3	817032.2	

Table 4.1Location for Marine Water Quality Monitoring Locations

## Monitoring Equipment

## **Instrumentation**

4.6 Multi-parameter meters (Model Aquaread AP-2000-D) were used to measure DO, turbidity, salinity, pH and temperature.

## **Dissolved Oxygen (DO) and Temperature Measuring Equipment**

- 4.7 The instrument for measuring dissolved oxygen and temperature was portable and weatherproof complete with cable, sensor, comprehensive operation manuals and use DC power source. It was capable of measuring:
  - a dissolved oxygen level in the range of 0-20 mg/L and 0-200% saturation; and
  - a temperature of 0-45 degree Celsius.
- 4.8 It has a membrane electrode with automatic temperature compensation complete with a cable.

- 4.9 Sufficient stocks of spare electrodes and cables were available for replacement where necessary.
- 4.10 Salinity compensation was built-in in the DO equipment.

# **Turbidity**

4.11 Turbidity was measured in situ by the nephelometric method. The instrument was portable and weatherproof using a DC power source complete with cable, sensor and comprehensive operation manuals. The equipment was capable of measuring turbidity between 0-1000 NTU. The probe cable was not less than 25m in length. The meter was calibrated in order to establish the relationship between NTU units and the levels of suspended solids.

# <u>Sampler</u>

4.12 A water sampler, consisting of a transparent PVC or glass cylinder of a capacity of not less than two litres which can be effectively sealed with cups at both ends was used. The water sampler has a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler was at the selected water depth.

# Water Depth Detector

4.13 A portable, battery-operated echo sounder was used for the determination of water depth at each designated monitoring station.

# <u>рН</u>

4.14 The instrument was consisting of a potentiometer, a glass electrode, a reference electrode and a temperature-compensating device. It was readable to 0.1 pH in a range of 0 to 14. Standard buffer solutions of at least pH 7 and pH 10 were used for calibration of the instrument before and after use.

# <u>Salinity</u>

4.15 A portable salinometer capable of recording salinity within the range of 0-40 ppt was used for salinity measurements.

# **Monitoring Position Equipment**

4.16 A hand held Global Positioning System (GPS) was used during water quality monitoring to ensure the monitoring vessel is at the correct location before taking measurements.

## Sample Container and Storage

4.17 Following collection, water samples for laboratory analysis were stored in high density polythene bottles (250ml/1L) with no preservatives added, packed in ice (cooled to 4°C without being frozen) and kept in dark during both on-site temporary storage and

shipment to the testing laboratory. The samples were delivered to the laboratory as soon as possible and the laboratory determination works were started within 24 hours after collection of the water samples. Sufficient volume of samples was collected to achieve the detection limit.

# **Calibration of In Situ Instruments**

- 4.18 All in situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the water quality monitoring programme. Responses of sensors and electrodes were checked with certified standard solutions before each use. Wet bulb calibration for a DO meter was carried out before measurement at each monitoring event.
- 4.19 For the on-site calibration of field equipment (Multi-parameter Water Quality System), the BS 1427:2009, "Guide to on-site test methods for the analysis of waters" was observed.
- 4.20 Sufficient stocks of spare parts were maintained for replacements when necessary. Backup monitoring equipment was also being made available so that monitoring can proceed uninterrupted even when some equipment was under maintenance, calibration, etc.
- 4.21 The equipment used for impact water quality monitoring is shown in **Table 4.2** and copies of the calibration certificates are shown in **Appendix C**. All the monitoring equipment complied with the requirements set out in the EM&A Manual.

Table 4.2Water Quality Monitoring Equipment

Equipment	Model and Make	Qty
Multi-parameter Water Quality System	Aquaread AP-2000-D	4

## **Monitoring Parameters, Frequency**

4.22 **Table 4.3** summarizes the monitoring parameters, monitoring period and frequencies of the water quality monitoring. The water quality monitoring schedule for the reporting month is shown in **Appendix D**.

Table 4.3	Water Quality Monitoring Parameters and Frequency				
Monitoring Stations	Parameters, unit	Depth	Frequency		
WSD9 WSD10 WSD17	<ul> <li>Temperature(°C)</li> <li>pH (pH unit)</li> <li>turbidity (NTU)</li> <li>water depth (m)</li> <li>salinity (ppt)</li> <li>dissolved oxygen(DO) (mg/L and % of saturation)</li> <li>suspended solids (SS) (mg/L)</li> </ul>	• mid-depth	• 3 days per week, at mid-flood and mid-ebb tides		

4.23 Monitoring location/position, time, water depth, sampling depth, pH, salinity, DO saturation, water temperature, tidal stages, weather conditions and any special phenomena or work underway nearby were recorded.

# Monitoring Methodology

# Instrumentation

4.24 Multi-parameter meters (Model Aquaread AP-2000-D) were used to measure DO, turbidity, salinity, pH and temperature.

# **Operating/Analytical Procedures**

- 4.25 The monitoring stations were accessed by the guide of a hand-held Global Positioning System (GPS) during water quality monitoring in accordance with the EM&A Manual. The depth of the monitoring location was measured using depth meter in order to determine the sampling depths. Afterwards, the probes of the in-situ measurement equipment were lowered to the mid-depth and the measurements were carried out accordingly.
- 4.26 At each measurement, two consecutive measurements of DO concentration, DO saturation, salinity, turbidity, pH and temperature were taken. The probes were retrieved out of the water after the first measurement and then re-deployed for the second measurement. Where the difference in the value between the first and second readings of each set was more than 25% of the value of the first reading, the reading was discarded and further readings were taken.
- 4.27 Water sampler was lowered into the water to the required depths of sampling. Upon reaching the pre-determined depth, a messenger to activate the sampler was then released to travel down the wire. The water sample was sealed within the sampler before retrieving. At each station, water samples at mid-depth were collected accordingly. Water samples were stored in a cool box and kept at less than 4°C but without frozen and sent to the laboratory as soon as possible. In addition, field information as described

in Section 4.23 was also recorded.

# Laboratory Analytical Methods

4.28 The testing of all parameters was conducted by WELLAB Ltd. (HOKLAS Registration No.083) and comprehensive quality assurance and control procedures in place in order to ensure quality and consistency in results. The testing method, reporting limit and detection limit are provided in **Table 4.4**.

Table 4.4	Methods for	r Laboratory Analysis for Water Samples				
Determinent	Instrumentation	Analytical Mothod	Detection	Reporting		

Determinant	Instrumentation	Analytical Method	Detection Limit	Reporting Limit
Suspended Solid (SS)	Weighing	APHA 17e 2540D	0.5 mg/L	2.5 mg/L

# QA/QC Requirements

# **Decontamination Procedures**

4.29 Water sampling equipment used during the course of the monitoring programme was decontaminated by manual washing and rinsed clean seawater/distilled water after each sampling event. All disposal equipment was discarded after sampling.

# Sampling Management and Supervision

- 4.30 All sampling bottles were labelled with the sample I.D (including the indication of sampling station and tidal stage e.g. IS1\_me\_a), laboratory number and sampling date. Water samples were dispatched to the testing laboratory for analysis as soon as possible after the sampling. All samples were stored in a cool box and kept at less than 4°C but without frozen. All water samples were handled under chain of custody protocols and relinquished to the laboratory representatives at locations specified by the laboratory.
- 4.31 The laboratory determination works were started within 24 hours after collection of the water samples.

## Quality Control Measures for Sample Testing

- 4.32 The samples testing were performed by HOKLAS accredited laboratories.
- 4.33 The following quality control programme was performed by the CMA Testing and Certification Laboratories for every batch of 20 samples:
  - $\diamond$  One set of quality control (QC) samples.

## Maintenance and Calibration

4.34 All in situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the water quality monitoring programme.

# **Results and Observations**

- 4.35 The monitoring results and graphical presentation of water quality at the monitoring stations is shown in **Appendix E.**
- 4.36 The summary of exceedance record in reporting month is shown in Appendix G.
- 4.37 All water quality monitoring was conducted as scheduled in the reporting month. No Action/Limit Level exceedances for suspended solids and turbidity were recorded.

## **Event and Action Plan**

4.38 Should non-compliance of the criteria occur, action in accordance with the Action Plan in **Appendix F** shall be carried out.

# 5 ENVIRONMENTAL SITE INSPECTION

## Site Audits

Tabla 5 1

- 5.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix H**.
- 5.2 Site audits for the Project were conducted on 3<sup>rd</sup>, 10<sup>th</sup>, 17<sup>th</sup>, 24<sup>h</sup>, and 31<sup>st</sup> May 2016 by ET with the representative of ER and the Contractor in the reporting month. A joint site audit with the representative of IEC, ER, the Contractor and the ET was carried out on 10<sup>th</sup> May 2016. The details of observations during site audit are summarized in **Table 5.1**.

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

- 5.3 According to the EIA Study Report, Environmental Permit and the EM&A Manual, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix I**.
- 5.4 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 5.1**.

Parameters	Date	Observations and Recommendations	Follow-up
			ronow-up
Water Quality	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>
Air Quality	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>
Noise	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>
Waste / Chemical Management	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>
Cultural Heritage Measures	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>
Permits/Licences	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>
Other	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>	N/A <sup>(1)</sup>

**Observations and Recommendations of Site Audit** 

Remark: N/A<sup>(1)</sup> - No major environmental deficiency was identified during the site inspection in the reporting month.

#### Advice on the Solid and Liquid Waste Management Status

- 5.5 According to the Contractor, no marine sediment was generated and disposed during the reporting month.
- 5.6 The summary of marine sediment generated by the Project during the reporting month is shown in **Table 5.2**.

Table 5.2	Summary of M	larine Sediment in R	eporting Month
Waste Type	Quantity in the Reporting Month, m <sup>3</sup> (Bulk Volume)	Cumulative-to-Date m <sup>3</sup> (Bulk Volume)	Disposal / Dumping Ground
Marine Sediment			
(Type1 – Open	0	266,500	East of Sha Chau
Sea Disposal)			
Marine Sediment			
(Type 1 Open Sea			
Disposal	0		The Couth of
(Dedicated Site)	0	132,500	The South of
and Type 2 –			Brothers
Confined Marine			
Disposal)			

## 6 ENVIRONMENTAL NON-CONFORMANCE (EXCEEDANCES)

#### **Summary of Exceedances**

- 6.1 Summary of exceedance is provided in Appendix G.
- 6.2 No Action/Limit Level exceedance was recorded for water quality.

### **Summary of Environmental Complaint**

6.3 No environmental related complaint was received in the reporting month. The Complaint Log is attached in **Appendix J**.

## Summary of Notification of Summons and Successful Prosecution

6.4 There was no prosecution or notification of summons received since the Project commencement.

# 7 FUTURE KEY ISSUES

# Key Issues in the Coming Month

7.1 The dredging works under the Project was completed on 4<sup>th</sup> December 2015 and the EM&A Programme was temporary suspended from 1<sup>st</sup> June 2016. Therefore, no future key issue is anticipated.

# 8 CONCLUSIONS AND RECOMMENDATIONS

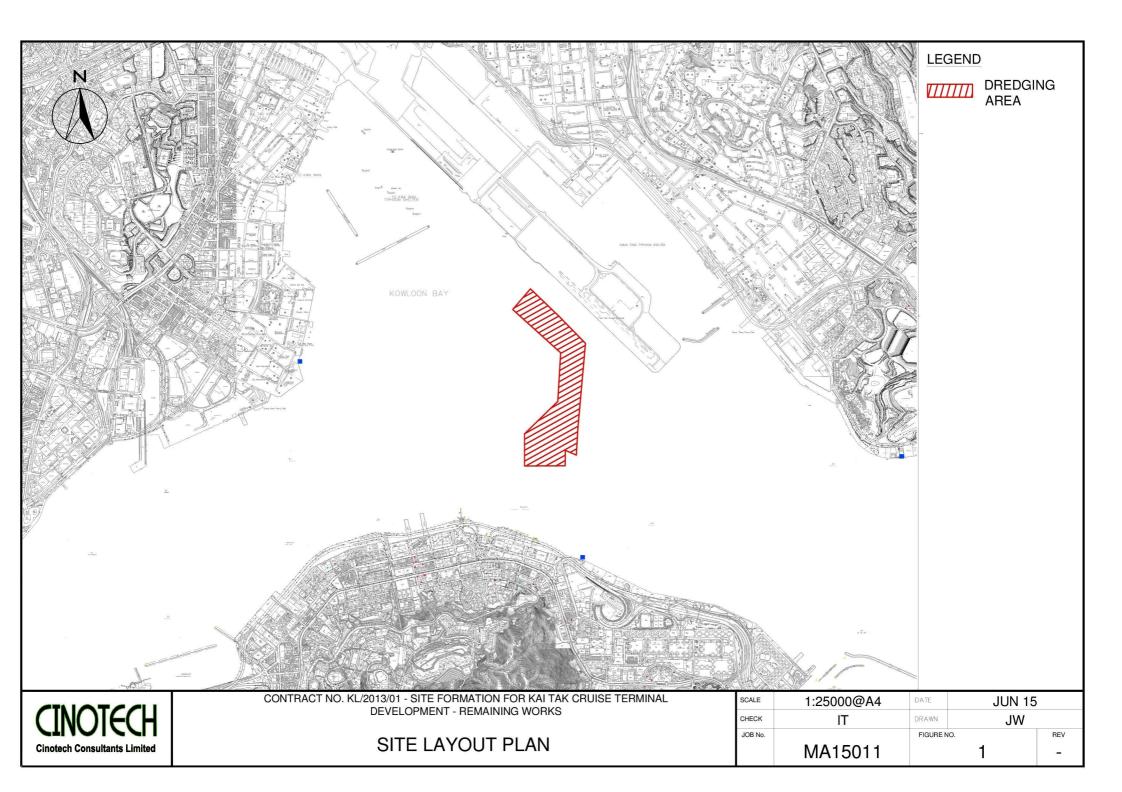
### Conclusions

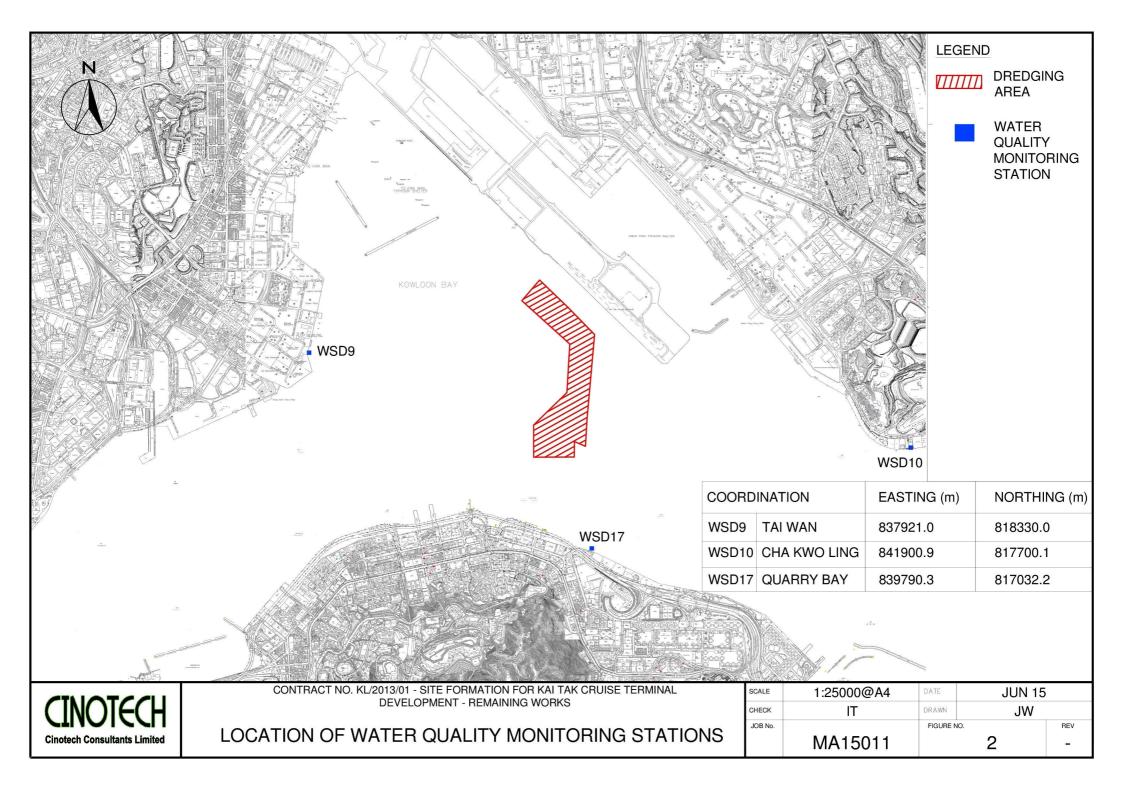
- 8.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken in May 2016 in accordance with EM&A Manual.
- 8.2 No Action/Limit Level exceedance was recorded for water quality.
- 8.3 Environmental site inspection was conducted on 3<sup>rd</sup>, 10<sup>th</sup>, 17<sup>th</sup>, 24<sup>h</sup>, and 31<sup>st</sup> May 2016 by ET in the reporting month.
- 8.4 There were no environmental complaint, no notification of summons and successful prosecution received.

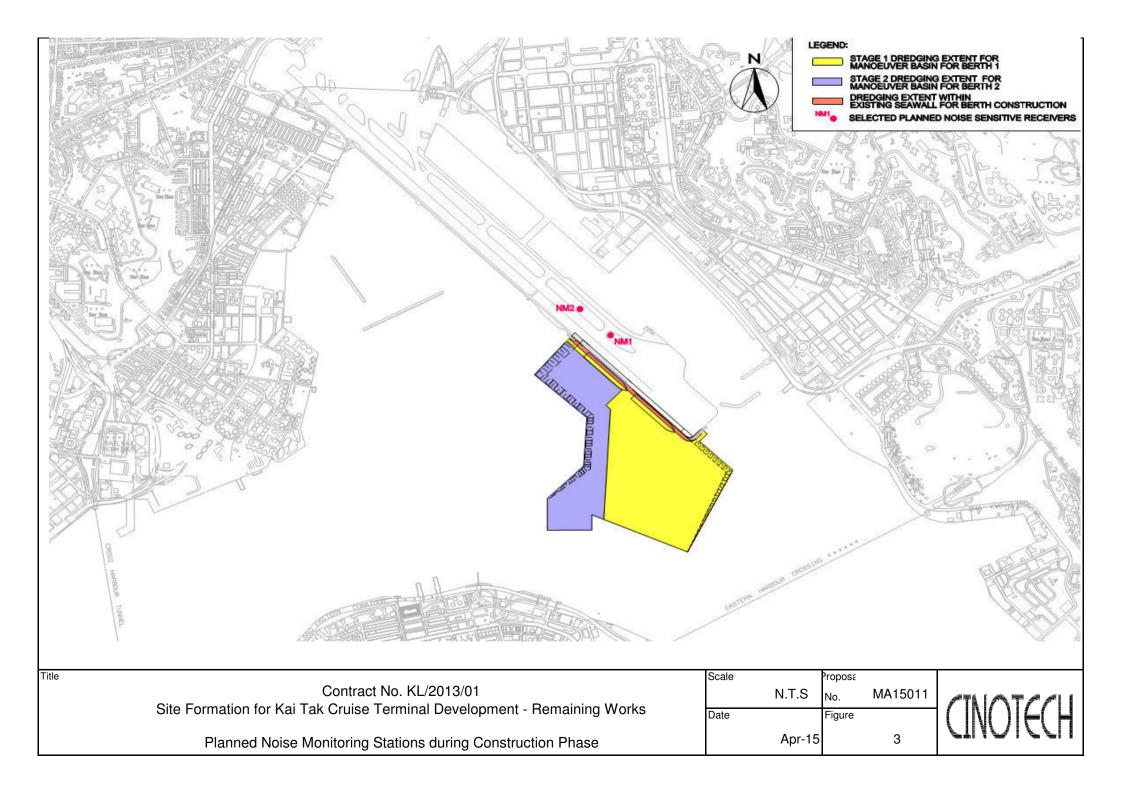
### Recommendations

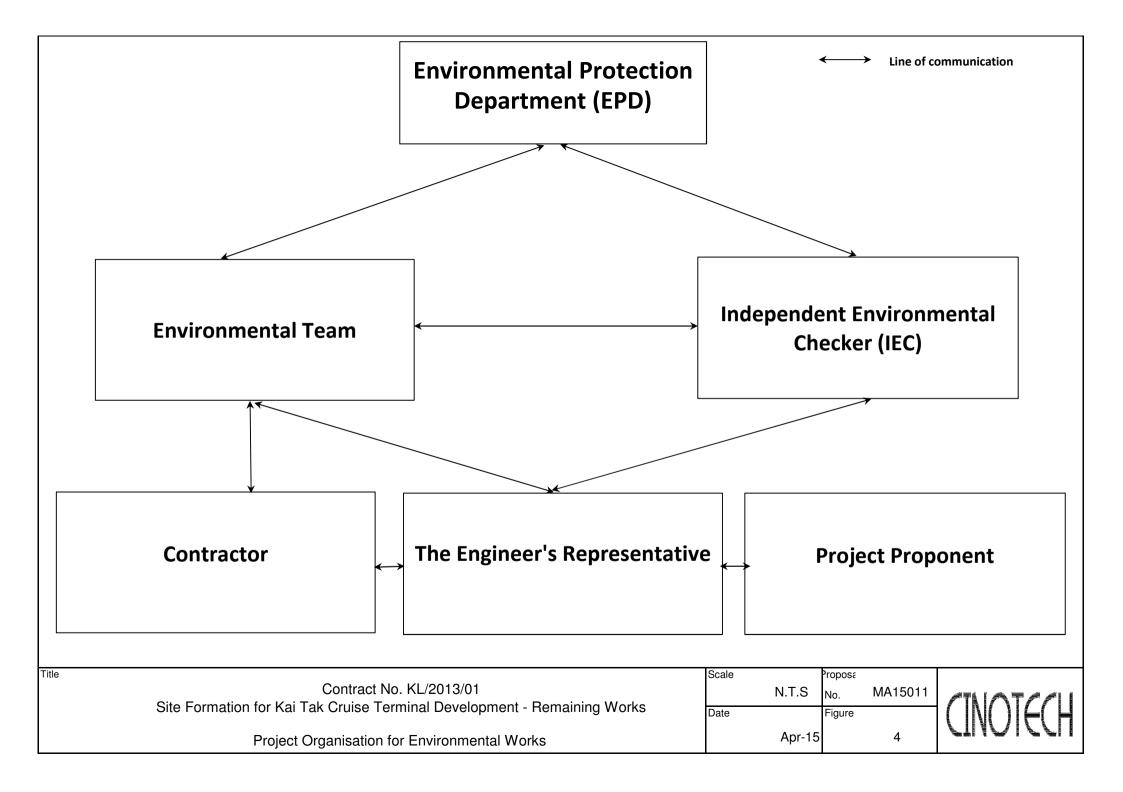
8.5 According to the environmental audit performed in the reporting month, no recommendation was made.

FIGURE(S)









APPENDIX A CONSTRUCTION PROGRAMME

Contra Contra	No. : KL/2013/01 Title : Site Formation for Kai Tak Cruise Terminal Develo	opment - Remain	ing Works															
New II	Task Name	Duration	Early Start Ea	rly Finish Late	e Start Lat	te Finish Free	Slack Total Slack	M '15 Mar 1	'15 Mar 22 '1	B 5 Apr 12	'15 May 3 '15 May 24	E M	26 15 Aug 16 15 Sep 6	B E E 115 Get 18 '15 Nov 8	15 Nov 20 15 Dec 20	B 16 Jan 10 16 Jan 31 16 Eab 21	E 16 Apr 3	16 Apr 24 16 May 15 16 Jun 5 16 Jun 26
1	Working Programme for Contract no.	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days 0 days		T F S S	M T	W T F S S	M T W T F S S Working Programme for Cor	M T W T F S trac no. KL/2013/01 Site Formation for Kai	S S M T W T F S S i Tak Cruise Terminal Development - Remaining Works	M T W T F	S S M T W T F S	S M T W T	'16 Apr 24         '16 May 15         '16 Jun 5         '16 Jun 26           F         S         S         M         T         W         T         F         S         S
	KL/2013/01 Site Formation for Kai Tak Cruise Terminal Development - Remaining Works																	
2	Key Date	365 days	2015 March 16	2016 March 14	2015 March 16		0 days 0 days	! ▼					Key Date				↓ ↓ +▼ ↓	
3	Commencement date of Contract Completion date of Contract	0 days 0 days	2015 March 16 2016 March 14	2015 March 16 2016 March 14	2015 March 16 2016 March 14	2015 March 16 2016 March 14	1 day 1 day 1 day 1 day	3/16 <b>4</b> (	Commencement date of Con	tract								
5	General	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days 0 days	i 🗸								3/14	General	
6	Possession of portions of the Site: DZC(2), DZC(3), WA1b, area 2, WA2a,	1 day	2015 March 16	2015 March 16	2015 March 16	2015 March 16	0 days 0 days	3/16	Possession of portions of th	e Site: DZC(2	), DZC(3), WA1b, area 2, WA2a, WA2	CA1, CA1a, CA1b, CA2, CA2a and CA6			1 I 1 I	I I I I I I		
	WA2c, CA1, CA1a, CA1b, CA2, CA2a and CA6																	
	Provision of servicing to ER accommodation	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days 0 days	3/16								· · · · ·	Provision of servicing to ER acco	npmodation
9	Provision of access road management Erection & Use of temporary	365 days 365 days	2015 March 16 2015 March 16	2016 March 14 2016 March 14	2015 March 16 2015 March 16	2016 March 14 2016 March 14	0 days 0 days 0 days 0 days	3/16	· ·								Provision of access road manage	
10	accommodation for Contractor Safety & Environmental	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days 0 days	3/16			1	r r I I I				r r r I I I	Erection & Use of temporary acc	mmodation for Contractor
11	Conduct routine safety inspection & training and environmental monitoring	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days 0 days	3/16			1						Safety & Environmental	& training and environmental monitoring and audit
12	and audit Submission and Approval	51 days	2015 March 16	2015 May 5	2015 March 16	2016 March 14	0 days 0 days											
13	Method Statement and Risk Assessment	14 days	2015 March 21	2015 April 3	2015 April 23		33 days 33 days	- 	/21 Method Stat	ement and R	Submission and Approval							
14	for dredging works Method Statement and Risk Assessment for removal of discommissioned gas	14 days	2015 March 21	2015 April 3	2016 March 1	2016 March 14	346 days 346 days	1 1 34	1 1		I isk Assessment for removal of disco	l l Amissioned gas mains l				I I I I I I	I I I I	
15	mains Method Statement and Risk Assessment	14 days	2015 March 16	2015 March 29	2015 March 16	2015 March 29	0 days 0 days											
	for transporatation of C&D material from portion 7 and K2 to the area 2 for						,-	3/16	Method Stateme	nt and Risk A	ssessment for transporatation of C8	b material from portion 7 and K2 to the area 2 for	temporary storage					
16	temporary storage Method Statement and Risk Assessment	14 days	2015 March 21	2015 April 3	2015 May 22	2015 June 4	11 days 62 days	 	/21 Mothod State	ement and P	sk Assessment for sorting	g, cleaning, breaking of the C&D materials, for di	sposal of to the designated disposal arrow	I I I nds <sup>I</sup> I I		· · · · · · · · · · · · · · · · · · ·	 1	
	for sorting, separating, cleaning, breaking of the C&D materials, for disposal of to the designated disposal grounds							1		alu h					I I I I	I I I I I I	1 I 1 I	
17	Method Statement and Risk Assessment	14 days	2015 March 21	2015 April 3	2015 August 18	2015 August 31	31 days 150 days	¦ ∥										
18	for weight bridge proposal Method Statement and Risk Assessment	14 days	2015 March 21 2015 March 21	2015 April 3 2015 April 3	2015 August 18 2015 June 6		63 days 77 days	34	/21) Method Stat		isk Assessment for weight bridge pr	posal I I						
19	for hydrographic survey Detail of floating silt curtain to be used at	,	2015 March 21	2015 April 3	2015 April 18		28 days 28 days	I I	/21) Method Stat	ement and R	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	vey :					1 I 1 I	
20	site Detail of silt screen to be used at WSD's	14 days	2015 March 21	2015 April 3	2015 April 11		21 days 21 days	1		. <b>.</b>	ain to be used at site	IIII IIII S						
21	flushing water intakes Proposal of Environmental Team	14 days	2015 March 21	2015 April 3	2015 March 28	2015 April 10	7 days 7 days	1	/21) Proposal of	Environment	al Team							
22	Proposal of Contract Hydrographic Surveyor	14 days	2015 March 21	2015 April 3	2015 March 24	2015 April 6	2 days 3 days	34	/21) Proposal of	Contract Hyc	regraphic Surveydr							
23	Working Programme	14 days	2015 March 21	2015 April 3	2015 April 17		27 days 27 days	34	/21) Working Pro	gramme								
24	Draft project safety plan Environmental Management Plan	14 days 14 days	2015 March 24 2015 March 28	2015 April 6 2015 April 10	2015 April 17 2015 April 18		24 days 24 days 21 days 21 days	-	3/24) Draft proj	ect safety pla	in I	I I I I I I			I I I I	I I I I I I	I I I I	
26	Subcontractor Management Plan	14 days	2015 March 28	2015 April 10	2015 April 1	2015 April 14	4 days 4 days		3/28) Enviro	onmental Mai	nagement Plan							
27	Initial survey to DZC(2) and (3) and area 1,2 and 3	30 days	2015 April 6	2015 May 5	2015 April 7	2015 May 6	1 day 1 day		4/6		-Initial survey to DZC(2) and (3) a	d area 1,2 and 3						
28	Condition survey report for ER accomodation	14 days	2015 March 21	2015 April 3	2015 March 21	2015 April 3	0 days 0 days	3/	/21 Condition su	irvey report 1	or ER accomodation							
30	Application Working Permit Application of MDN	89 days 28 days	2015 March 23 2015 March 23	2015 June 19 2015 April 19	2015 April 3 2015 April 3	-	11 days         11 days           11 days         11 days				I 1	Application Working Permit				I I I I I I	I I I I	
31	Application of CNP	21 days	2015 March 23	2015 April 12	2015 April 10	2015 April 30			3/23	Application	n of MDN I							
32	Application of marine dumping permits for sediment disposal	21 days	2015 March 23	2015 April 12	2015 April 10	2015 April 30	18 days 18 days		3/23	lication of m	arine dumping permits for sediment	lisposal						
33			2015 April 17	2015 May 7 2015 June 19	2015 September 1 2015 July 13		86 days 137 days 36 days 87 days		4/17)		Application of dumping permit	на н						
35	Application of alt. disposal ground when necessary Preparation	59 days	2015 April 17 2015 March 16	2015 June 19 2015 May 13	2015 July 15	2015 September 14 2015 August 19	0 days 0 days				1	Application of alt. disposal ground when I	lecessary		1 I 1 I	I I I I I I	I I I I	
36	Material procurement	30 days	2015 March 16	2015 April 14	2015 March 16	2015 April 14	0 days 0 days	3/16		iterial procui	Preparation							
37	Fabrication of silt curtains (both floating & frame types) & silt screen	16 days	2015 April 15	2015 April 30	2015 April 15	2015 April 30	0 days 0 days		4/15		abrication of silt curtains (both float	ng & frame types) & silt screen						
38	Interface liaison meeting with MD, HKCG regarding A38 buoy and the lived	21 days	2015 April 23	2015 May 13	2015 July 30	2015 August 19	98 days 98 days			23	Interface liaison meeting	l vith MD, HKCG regarding A38 buoy and the lived	g <del>as maip</del>		1 I 1 I	I I I I I I	I I I I	
39	gas main Installation of silt screens at water intakes	3 days	2015 April 25	2015 April 27	2015 April 25	2015 April 27	0 days 0 days			4/25 📼 ir s	l lallation of silt screens at water intal							
40	Section 1	260 days	2015 March 16	2015 November 30	2015 March 16	2015 November 30	0 days 0 days					Section 1						
41	Site Works at DZC(2) Dredging works	227 days 227 days	2015 April 18 2015 April 18	2015 November 30 2015 November 30		2015 November 30 2015 November 30	0 days 0 days 0 days 0 days					Site Wo	ksatDZC(2)			I I I I I I	1 I 1 I	
43	Mobilization plant & equipment on site	1 day	2015 April 18 2015 May 1	2015 November 30 2015 May 1	2015 April 18 2015 May 1	2015 November 30 2015 May 1	0 days 0 days 0 days 0 days			5/-	Mopilization plant & equipment on s				Dredging works			
44	Installation of floating silt curtain	1 day	2015 May 2	2015 May 2	2015 May 2	2015 May 2	0 days 0 days			52	installation of floating silt curtain							
45	Maintenance / Inspection silt curtains & silt screens during the course of works	212 days	2015 May 3	2015 November 30	2015 May 3	2015 November 30	0 days 0 days	i l		5/3					Maintenance / Inspection silt curta	Ins & silt screens during the course of works		
46	set up the water surveillance monitoring for pilot test	1 day	2015 May 3	2015 May 3	2015 May 3	2015 May 3	0 days 0 days			5/3	set up the water surveillance moni	ring for pilot test						
47	Pilot test and review the set up	3 days	2015 May 4	2015 May 6	2015 May 4	2015 May 6	0 days 0 days			5/4	Pilot test and review the set up							
48	Dredging operation at DZC(2) to remove the sediment type 1 & 2 (est. 110,000m3 approx.)	65 days	2015 May 7	2015 July 10	2015 May 7	2015 July 10	0 days 0 days	i l				Dredging operation at I	DZC(2) to remove the sedimient type 1 & 2 (	(est] 110,000m3 approxL)		 I I I I I I	. !     	
49	approx.) Further dredging operation (type 1 sediment) at DZC(2) to the specified	93 days	2015 May 17	2015 August 17	2015 May 17	2015 August 17	0 days 0 days	-			5/17		Further dredging operation (typ	e 1 <sup>1</sup> sediment) at DZC(2) to the specified -12.15mPD (est. 2	l 00,000 m3 approx.)	, , , , , , , , , , , , , , , , , , ,	i i I I	
	-12.15mPD (est. 200,000 m3 approx.)																	
50	continuous to carry out dredging operation at DZC(2) upon the completion	14 days	2015 October 11	2015 October 24	2015 October 11	2015 October 24	0 days 0 days							10/11 continuous to carry out dre	∣ Igİng operation at DZC(2) upon the con	pletion of dredging <sup>l</sup> at fairway part		
	of dredging at fairway part	20.1	2015 - 1	2015 2	0015.5	2015 2	0.1	i l								, , , , ,         		
51	Trimming Environmental Issues	30 days 227 days	2015 October 25 2015 April 18	2015 November 23 2015 November 30		2015 November 23 2015 November 30	0 days 0 days 0 days 0 days							10/25	rimbaing			
53	Review previous WQM data and recommend Action & Limited Level by	6 days	2015 April 18	2015 April 23	2015 April 18	2015 April 23	0 days 0 days		,4/18	Review	previous WQM data and recommen	Action & Limited Level by ET			Environmental Issues			
54	ET Submit WQM schedule for EPD	1 day	2015 April 24	2015 April 24	2015 April 24	2015 April 24	0 days 0 days											
	acceptance in 1 week advance before starting monitoring	i udy	2013 April 24	2013 April 24	2013 April 24	2015 April 24	o uays o uays	i i	4	/24 Subm	it WQM schedule for EPD acceptanc	i <sup>i</sup> n 1 week advance before starting monitoring			- 		1 I 1 I	
55	Carry out Impact WQM & water surveillance system during the course	214 days	2015 May 1	2015 November 30	2015 May 1	2015 November 30	0 days 0 days			5/					Carry out Impact WQM & water su	l ηveillance system dµring the course of site works		
56	of site works Conduct routine environmental audit	214 days	2015 May 1	2015 November 30	2015 May 1	2015 November 30	0 days 0 days			5/1.	1				   Conduct routine environmental au	        dit		
57	Conduct refuse collection at the	217 days	2015 April 28	2015 November 30	2015 April 28	2015 November 30	0 days 0 days			4/28	I	I I	i i	i i i	i i	µdrt ∣ │ │ │ nclosed area by silt∣screens		
58	enclosed area by silt screens Safety	214 days	2015 May 1	2015 November 30	2015 May 1	2015 November 30	0 days 0 days	i I		Ţ					l ₩ Safety		i i 1 I	
59	Conduct routine safety inspection & training	214 days	2015 May 1	2015 November 30	2015 May 1	2015 November 30	0 days 0 days	1		5/1				I I I 	Conduct routine safety inspection	k training	 	
	Working Programme Ver. 00000	Critical S				l Milestone 🔶	Inactive Milestone	\$	Manual Task		Manual Summary Rollup 🕳		Deadline 🕹					
	Date:31-July-2015	Task		Summary	Inactive	: Task	Inactive Summary	Q	Duration-only		Manual Summary	Page 1	Critical					

ract No. ract Titl	: KL/2013/01 : Site Formation for Kai Tak Cruise Terminal Develo	opment - Remainii	ng Works																
D Tas	Name	Duration E	Early Start Ea	arly Finish Late	Start La	ate Finish F	ree Slack Tot	tal Slack	M B '15 Mar 1 '15 Mar 22 '15 Apr 12	E 15 May 3 15 May 24 15 Jun 14	15 Jul 5 15 Jul 26	'15 Aug 16	B '15 Sep 6 '15 Sep 27 '15 Oc	E 21 18 15 Nov 8	'15 Nov 29	M '15 Dec 20 '16 Jan 10 '16 Jan 31 W T F S S M T W	B '16 Feb 21	E 16 Mar 13 '16 Apr 3	M 16 Apr 24 16 May 15 16 Jun 5
+	Survey	178 days	2015 June 6	2015 November 30	2015 June 20	2015 November 30	0 days	0 days	T W T F S S M T	T W T F S S M T '	V T F S S	M T W	I F S S M T W	T F S	S M T	W T F S S M T W	T F S S	MTWT	F S S M T W T
	Conduct interim survey for seabed profile at monthly interval if necessary	157 days	2015 June 6	2015 November 9	2015 June 20	2015 November 23	14 days	14 days		1 6/6 1				Conduct in		l l profile at monthly interval if necessary			1 I I I I I I I I
-	Conduct final survey	7 days	2015 November 24	2015 November 30	2015 November 24	2015 November 30	0 days	0 days						11/24				1	I I I I I I
1	Freatment of C&D material	209 days	2015 March 16	2015 October 10	2015 March 16	2015 November 30	0 days	0 days					Treatment of C	&D material	Conduct final	survey		1	I I I I I I
1	Collection of C&D material from portion 7 & K2 to area 2 for temporary storage	60 days	2015 March 16	2015 May 14	2015 March 16	2015 May 14	0 days	0 days	3/16	Collection of C&D material from portion 7 &	K2 to area 2 for temporary storage				1			l I	
	Construction of weight bridge at the area 2	21 days	2015 May 5	2015 May 25	2015 September 1	2015 September 21	68 days	119 days		Construction of weight bridge at t				1			1 I 1 I	I	
	and WA1b Sorting and separating of the C&D	108 days	2015 April 15	2015 July 31	2015 June 5	2015 September 20	0 days	51 days	4/15	Sorting and separating of the C&D materials at the a				1				1	
	materials at the area 2 Cleaning and breaking of the C&D materials into 250mm down at the area 2,	130 days	2015 April 22	2015 August 29	2015 June 12	2015 October 19	0 days	51 days	4/22			Clear	ing and breaking of the C&D materials into 250r	mm down at the area 2,	l , for disposal to TM38				
-	for disposal to TM38 Transporatation of sorted and breaked C&D material from area 2 by dump trucks	55 days	2015 July 26	2015 September 18	2015 September 15	2015 November 8	0 days	51 days			7/26		Transporatation of sorted and breat	ked C&D <sup>I</sup> material from	i area <sup>l</sup> 2 by dump truck	duantity by weight <sup>1</sup> bridge) to WA1b for disposal to TM3	 184 I 1 I		
	(quantity by weight bridge) to WA1b for disposal to TM38 Delivery of processed C&D material	70 days	2015 August 2	2015 October 10	2015 September 22	2015 November 30	51 days	51 days		1 I I 1 I I 1 I I			I I I	     C&D material (2	l l	∣ I I ∣ area WA1b (quantity by weight bridge) to TM38 for dispo		   	I I I I I I I I I
	(250mm down) from the area WA1b (quantity by weight bridge) to TM38 for disposal by derrick lighter	205 4	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0.1	0.1		1 I I 1 I I 1 I I				   				   	1 I I 1 I I 1 I I
	tion 2 Site Works at DZC(3)	365 days 210 days	2015 March 16 2015 August 18	2016 March 14 2016 March 14	2015 March 16 2015 August 18	2016 March 14 2016 March 14	0 days 0 days	0 days 0 days			   		I I	1			1 1.	ection 2	
	Fairway Part	54 days	2015 August 18	2015 October 10	2015 August 18	2015 October 10	0 days	0 days						1	1			ite Works at DZC(3)	
-	Mobilization plant & equipment on site	1 day	2015 August 18	2015 August 18	2015 August 18	2015 August 18	0 days	0 days		I I I I I		8/18 Mobilization n	ant & equipment on site	I I		I I I I I		l l	I I I I I I
╞	Installation floating silt curtain	1 day	2015 August 19	2015 August 19	2015 August 19	2015 August 19	0 days	0 days		I I I I I I		8/19 Installation fi		I I				1	I I I I I I
	Maintenance / Inspection silt curtains &	53 days	2015 August 19	2015 October 10	2015 August 19	2015 October 10	0 days	0 days		I I I I I I		8/19		nspection silt curtains	l & silt screens during	the course of works		l l	I I I I I I
1	silt screens during the course of works Dredging operation to remove the addiment	52 days	2015 August 20	2015 October 10	2015 August 20	2015 October 10	0 days	0 days		I I I I I I		8/20		tion to remove the sed		I I I I I I		l l	I I I I I I
	Remaining Area	210 days	2015 August 18	2016 March 14	2015 August 18	2016 March 14	0 days	0 days		I I I I I I							I I	lemaining Area	I I I I I I
	Mobilization plant & equipment on site	1 day	2015 November 24	2015 November 24	2015 November 24	2015 November 24	0 days	0 days		I I I I I I				11/24	Mobilization plant	& equipment on site			I I I I I I
	Installation floating silt curtain	1 day	2015 November 25 2015 November 25	2015 November 25	2015 November 25 2015 December 16	2015 November 25 2016 March 14	0 days	0 days 21 days		I I I I I I	I I			11/25	i 🚽   Installation floatir	g silt curtain	1 I 1 I	l I	I I I I I I
	silt screens during the course of works	90 days		2016 February 22			21 days			I I I I I I				11/25	i <b>*</b>	i i i	Maintenance / Inspec	tion silt curtains & silt screens d	during the course of works
	Dredging operation to remove the sediment type 1 & 2 (est. 70,000m3	25 days	2015 November 26	2015 December 20	2015 November 26	2015 December 20	0 days	0 days		 				11/2	6	Dredging operation to remove the sediment type 1 &	2 (est. 70,000m3 approx.)	l I	I I I I I I
	Further dredging operation (type 1 sediment) to the specified -12.15mPD (est. 130,000m3 approx.)	50 days	2015 December 21	2016 February 8	2015 December 21	2016 February 8	0 days	0 days							12/3 	Further of the second sec	dredging operation (type	1 sediment) to the specified -12.1	15mPD (est. 130,000m3 approx.) 
	Trimming	14 days	2016 February 9	2016 February 22	2016 February 9	2016 February 22	0 days	0 days						1		2/9	Trimming	1	
-	Environmental Issues Carry out Impact WQM and water surveillance system during the course	210 days 189 days	2015 August 18 2015 August 18	2016 March 14 2016 February 22	2015 August 18 2015 August 18	2016 March 14 2016 February 22	0 days 0 days	0 days 0 days				8/18		1	1		Carry out Impact WC	nvironmental Issues I 2M and water surveillance system	a during the course of site works
	of site works Post-project WQM after completion of dredging works at DZC(2 & 3)	14 days	2016 March 1	2016 March 14	2016 March 1	2016 March 14	0 days	0 days		1 I I 1 I I 1 I				   		1 I I I I I I	1 1 1 3/1 P	l ost-project WQM after completio	n of dredging works at DZC(2 & 3)
	Conduct routine environmental audit	105 days	2015 December 1	2016 March 14	2015 December 1	2016 March 14	0 days	0 days							12/1			onduct routine environmental au	I I I I I I
+	Conduct refuse collection at the	105 days	2015 December 1	2016 March 14	2015 December 1	2016 March 14	0 days	0 days							12/1	i i i	1 1	onduct routing environmental at	nclosed area by silt screens
+	enclosed area by silt screens Safety	105 days	2015 December 1	2016 March 14	2015 December 1	2016 March 14	0 days	0 days						1			1 1	afetv	
	Conduct routine safety inspection & training	105 days	2015 December 1	2016 March 14	2015 December 1	2016 March 14	0 days	0 days						1	12/1			onduct routine safety inspection	& training
1	Survey	164 days	2015 September 19	2016 February 29	2015 September 19	2016 February 29	0 days	0 days					<b>V</b>	1	1		Survey		
	Conduct interim survey for seabed profile at monthly interval if necessary	157 days	2015 September 19	2016 February 22	2015 September 19	2016 February 22	0 days	0 days					9/19				Conduct interim sur	vey for seabed profile at monthly	interval if necessary
	Conduct final survey	7 days	2016 February 23	2016 February 29	2016 February 23	2016 February 29	0 days	0 days						1	1	2/	23 Conduct final	survey	
	Road access management	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days	0 days	<b>V</b>			Road	access management						
	Installation of hoarding, fencing and gate for UK1 and UK2	30 days	2015 March 16	2015 April 14	2015 March 16	2015 April 14	0 days	0 days	3/1 Installation of	hoarding, fencing and gate for UK1 and UK2				I I	l I			1	
	Taking over, provision, modification, management, maintenance and handing over of accesses including use of such accesses by others	365 days	2015 March 16	2016 March 14	2015 March 16	2016 March 14	0 days	0 days	3/10/1	I I Tak	ng over, provision, <sup>I</sup> modification, n I	hanagement, maintena	nce and handing over of accesses including use	e of such <sup>l</sup> accesses by c	others I				

Working Programme Ver. 00000 Date:31-July-2015								÷
						Page 2		

APPENDIX B ACTION AND LIMIT LEVELS

# **Appendix B - Action and Limit Levels**

		Turbidit	ty (NTU)		Suspended Solid (mg/L)				
Station	Action	Level	Limit	Level	Action	Level	Limit Level		
Station	Dry	Wet	Dry	Wet	Dry	Wet	Dry	Wet	
	Season	Season	Season	Season	Season	Season	Season	Season	
WSD9	5.6	7.0	10.6	13.4	10.2	12.8	10.8	13.5	
WSD10	6.3	8.1	9.4	12.1	10.0	11.2	11.8	13.2	
WSD17	10.0	12.9	15.3	19.7	13.2	14.7	15.3	17.0	

# Action and Limit Levels for Water Quality Monitoring

APPENDIX C COPIES OF CALIBRATION CERTIFCATES



2016-07-14

1 of 2

# TEST REPORT

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>	Test Report No .:	C/W/160415G
<i>1</i> 2	RM 1710, Technology Park,	Date of Issue:	2016-04-15
	18 On Lai Street,	Date Received:	2016-04-15
	Shatin, N.T., Hong Kong	Date Tested:	2016-04-15
		Date Completed:	2016-04-15

ATTN:

**Miss Mei Ling Tang** 

# **Certificate of Calibration**

#### Item for calibration:

Description Manufacturer Model No. Serial No. Equipment No. : Multiparameter Water Quality Probe : Aquaread Ltd : AP-2000-D :122251920 : W.18.06

Next Due Date:

Page:

#### **Test conditions:**

Room Temperatre Relative Humidity : 22 degree Celsius : 54%

#### **Test Specifications:**

Performance checking for pH, Oxidation Reduction Potential (ORP), Dissolved oxygen (D.O.), Turbidity, Salinity, Conductivity and Temperature

#### Methodology:

PATRICK TSE Laboratory Manager



# **TEST REPORT**

Test Report No .:	C/W/160415G
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	2 of 2

# **Certificate of Calibration**

#### **Results:**

#### pH performance checking

	Instrument Readings (pH unit)	Accetance Criteria	Comment
pH QC buffer 4.01	4.08	4.01 ± 0.10	Pass
pH QC buffer 6.86	6.87	6.86 <u>+</u> 0.10	Pass
pH QC buffer 9.18	9.14	9.18 ± 0.10	Pass

#### **ORP** performance checking

	Instrument Readings (mV)	Accetance Criteria	Comment
Zobell Solution	227.3	$229 \pm 10$	Pass

#### **D.O.** performance checking

Winkler Titration value (mg/L)	Instrument Readings (mg/L)	Accetance Criteria	Comment
8.40	8.47	Difference between Titration value and instrument reading	Pass
		<0.2mg/L	

#### **Turbidity check**

Turbidity solution (NTU)	Instrument Readings (NTU)	Accetance Criteria	Comment
0.00	0.00	0.00 ± 0.05	Pass
100	100	$100 \pm 5$	Pass
1000	1000	$1000 \pm 100$	Pass

#### Salinity Performance check

Sal	inity, ppt	Acceptable range	Comment
Instrument Reading	Theoretical Value	$30.0 \pm 3$	Pass
30.0	30.0		

#### **Conductivity performance checking**

	Instrument Readings (mV)	Accetance Criteria	Comment
KCl stock solution	2599	2442-2698	Pass
(2570 µs/cm)			

### Temperature performance checking

Reference thermometer- E431 Readings (°C)	Instrument Readings (°C)	Correction (°C)	Comment
24.1	24.3	-0.2	N/A



# **TEST REPORT**

# APPLICANT: Cinotech Consultants Limited RM 1710, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong

Test Report No .:	C/W/160415J
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	1 of 2

ATTN:

Miss Mei Ling Tang

## **Certificate of Calibration**

#### Item for calibration:

Description Manufacturer Model No. Serial No. Equipment No.

ipment No.

#### **Test conditions:**

Room Temperatre Relative Humidity : 22 degree Celsius : 54%

: Aquaread Ltd

: AP-2000-D

:122251520

: W.18.12

: Multiparameter Water Quality Probe

## **Test Specifications:**

Performance checking for pH, Oxidation Reduction Potential (ORP), Dissolved oxygen (D.O.), Turbidity, Salinity, Conductivity and Temperature

#### Methodology:

According to manufacturer instruction manual, APHA 20e 4500-O C

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE Laboratory Manager



# **TEST REPORT**

Test Report No.:	C/W/160415J
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	2 of 2

# **Certificate of Calibration**

#### **Results:**

### pH performance checking

	Instrument Readings (pH unit)	Accetance Criteria	Comment
pH QC buffer 4.01	4.06	4.01 ± 0.10	Pass
pH QC buffer 6.86	6.83	6.86 + 0.10	Pass
pH QC buffer 9.18	9.15	9.18 + 0.10	Pass

#### **ORP** performance checking

	Instrument Readings (mV)	Accetance Criteria	Comment
Zobell Solution	229.6	$229 \pm 10$	Pass

#### D.O. performance checking

Winkler Titration value (mg/L)	Instrument Readings (mg/L)	Accetance Criteria	Comment
8.40	8.42	Difference between Titration value and instrument reading	Pass
		<0.2mg/L	

#### **Turbidity check**

Turbidity solution (NTU)	Instrument Readings (NTU)	Accetance Criteria	Comment
0.00	0.00	0.00 ± 0.05	Pass
100	100	$100 \pm 5$	Pass
1000	1000	$1000 \pm 100$	Pass

# Salinity Performance check

Sa	linity, ppt	Acceptable range	Comment
Instrument Reading	Theoretical Value	30.0±3	Pass
30.0	30.0		

#### Conductivity performance checking

14 (Data 10	Instrument Readings (mV)	Accetance Criteria	Comment
KCl stock solution	2577	2442-2698	Pass
(2570 μs/cm)			

## **Temperature performance checking**

Reference thermometer- E431 Readings (°C)	Instrument Readings (°C)	Correction (°C)	Comment
24.1	24.4	-0.3	N/A



WELLAB LIMITED Rms 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

### TEST REPORT

APPLICANT:	<b>Cinotech Consultants Limited</b>
	RM 1710, Technology Park,
	18 On Lai Street,
	Shatin, N.T., Hong Kong

Test Report No.:	C/W/160415I
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	1 of 2

ATTN:

**Miss Mei Ling Tang** 

### **Certificate of Calibration**

#### **Item for calibration:**

Description Manufacturer Model No. Serial No. Equipment No. : Multiparameter Water Quality Probe : Aquaread Ltd : AP-2000-D :118450420 : W.18.16

#### **Test conditions:**

Room Temperatre Relative Humidity : 22 degree Celsius : 54%

#### **Test Specifications:**

Performance checking for pH, Oxidation Reduction Potential (ORP), Dissolved oxygen (D.O.), Turbidity, Salinity, Conductivity and Temperature

#### Methodology:

PATRICK TSE Laboratory Manager



WELLAB LIMITED Rms 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

### **TEST REPORT**

Test Report No .:	C/W/160415I
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	2 of 2

## **Certificate of Calibration**

#### **Results:**

#### pH performance checking

	Instrument Readings (pH unit)	Accetance Criteria	Comment
pH QC buffer 4.01	4.06	4.01 + 0.10	Pass
pH QC buffer 6.86	6.86	6.86 + 0.10	Pass
pH QC buffer 9.18	9.17	9.18 ± 0.10	Pass

#### **ORP** performance checking

	Instrument Readings (mV)	Accetance Criteria	Comment
Zobell Solution	228.3	229 <u>+</u> 10	Pass

#### **D.O.** performance checking

Winkler Titration value (mg/L)	Instrument Readings (mg/L)	Accetance Criteria	Comment
8.40	8.47	Difference between Titration value and instrument reading	Pass
		<0.2mg/L	

#### **Turbidity check**

Turbidity solution (NTU)	Instrument Readings (NTU)	Accetance Criteria	Comment
0.00	0.00	$0.00 \pm 0.05$	Pass
100	100	$100 \pm 5$	Pass
1000	1000	$1000 \pm 100$	Pass

#### Salinity Performance check

L	Salir	nity, ppt	Acceptable range	Comment
	Instrument Reading	Theoretical Value	$30.0 \pm 3$	Pass
Ľ	30.0	30.0		

#### Conductivity performance checking

·····	Instrument Readings (mV)	Accetance Criteria	Comment
KCl stock solution (2570 us/cm)	2561	2442-2698	Pass

#### **Temperature performance checking**

Reference thermometer- E431 Readings (°C)	Instrument Readings (°C)	Correction (°C)	Comment
24.1	24.2	-0.1	N/A



WELLAB LIMITED Rms 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

### **TEST REPORT**

<b>APPLICANT:</b>	<b>Cinotech Consultants Limited</b>
	RM 1710, Technology Park,
	18 On Lai Street,
	Shatin, N.T., Hong Kong

Test Report No.:	C/W/160415E
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	1 of 2

ATTN: Miss Mei Ling Tang

### **Certificate of Calibration**

#### Item for calibration:

Description Manufacturer Model No. Serial No. Equipment No. : Multiparameter Water Quality Probe : Aquaread Ltd :AP-2000-D :135240420 : W.18.18

#### **Test conditions:**

Room Temperatre Relative Humidity : 22 degree Celsius : 54%

#### **Test Specifications:**

Performance checking for pH, Oxidation Reduction Potential (ORP), Dissolved oxygen (D.O.), Turbidity, Salinity, Conductivity and Temperature

#### Methodology:

According to manufacturer instruction manual, APHA 20e 4500-O C

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE Laboratory Manager



### **TEST REPORT**

Test Report No.:	C/W/160415E
Date of Issue:	2016-04-15
Date Received:	2016-04-15
Date Tested:	2016-04-15
Date Completed:	2016-04-15
Next Due Date:	2016-07-14
Page:	2 of 2

### **Certificate of Calibration**

#### **Results:**

#### pH performance checking

	Instrument Readings (pH unit)	Accetance Criteria	Comment		
pH QC buffer 4.01	4.07	4.01 ± 0.10	Pass		
pH QC buffer 6.86	6.79	6.86 <u>+</u> 0.10	Pass		
pH QC buffer 9.18	9,15	9.18 ± 0.10	Pass		

#### **ORP** performance checking

	Instrument Readings (mV)	Accetance Criteria	Comment
Zobell Solution	223.0	$229 \pm 10$	Pass

## D.O. performance checking

Winkler Titration value (mg/L)	Instrument Readings (mg/L)	Accetance Criteria	Comment
8.40	8.47	Difference between Titration value and instrument reading <0.2mg/L	Pass

### **Turbidity check**

Turbidity solution (NTU)	Instrument Readings (NTU)	Accetance Criteria	Comment		
0.00	0.00	$0.00 \pm 0.05$	Pass		
100	100	$100 \pm 5$	Pass		
1000	1000	$1000 \pm 100$	Pass		

### Salinity Performance check

Sal	inity, ppt	Acceptable range	Comment
Instrument Reading	Theoretical Value	30.0 ± 3	Pass
30.0	30.0		

#### Conductivity performance checking

	Instrument Readings (mV)	Accetance Criteria	Comment
KCl stock solution (2570 µs/cm)	2584	2442-2698	Pass
(2570 µs/cm) Femperature performa	nce checking		

Reference thermometer- E431 Readings (°C)	Instrument Readings (°C)	Correction (°C)	Comment
24.1	24.3	-0.2	N/A

APPENDIX D WATER QUALITY MONITORING SCHEDULES

Mid-Ebb 09:50 Mid-Flood 15:27 Mid-Flood 17:27 Mid-Flood 17:27		Water Quality Monitoring Schedule (May 2016)														
Mid-Ebb 09:50 Mid-Flood 15:27 Mid-Flood 17:27 Mid-Flood 17:27	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday									
Mid-Flood 15:27 Mid-Flood 17:27 Mid-Flood 19:1	1-May	2-May	3-May	4-May	5-May	6-May	7-May									
<b>8-May</b> 9-May 10-May 11-May 12-May 13-May 14-Ma																
	8-May	9-May	10-May	11-May	12-May	13-May	14-May									

# Contract No. KL/2013/01 - Site Formation For Kai Tak Cruise Terminal Development - Remaining Works

8-May	9-N	ay 1	0-May		11-May		12-May		13-May		14-May
	Mid-Flood 07 Mid-Ebb 14			Mid-Flood Mid-Ebb	08:54 15:56			Mid-Flood Mid-Ebb	10:34 17:55		
15-May	16-N	ay 1	7-May		18-May		19-May		20-May		21-May
		Mid-Ebb Mid-Flood	10:08 16:05			Mid-Ebb Mid-Flood	11:12 17:35			Mid-Ebb Mid-Flood	12:07 18:51
22-May	23-N	ay 2	24-May		25-May		26-May		27-May		28-May
	Mid-Ebb 13 Mid-Flood 20	06		Mid-Flood Mid-Ebb	07:31 14:21			Mid-Flood Mid-Ebb	08:48 15:48		
29-May	30-N	ay 3	31-May								
	Mid-Flood 12 Mid-Ebb 18										

APPENDIX E WATER QUALITY MONITORING RESULTS AND GRAPHICAL PRESENTATION

#### Water Quality Monitoring Results at WSD9 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Dent	h (m)	Tempera	ature (°C)	F	рН	Salin	ity ppt	DO Satu	ration (%)	Dissolved O	xygen (mg/L)	Turbidity(NTU)		Suspended	Solids (mg/L)
Date	Condition	Condition**	Time	Dept		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average
3-May-16	Sunny	Moderate	09:43	Middle	4	23.1 23.1	23.1	8.0 8.0	8.0	32.1 32.1	32.1	90.1 89.6	89.9	6.4 6.4	6.4	5.5 5.4	5.5	4 5	4.5
5-May-16	Sunny	Moderate	11:00	Middle	4.4	23.2 23.2	23.2	8.1 8.1	8.1	31.7 31.7	31.7	106.7 106.7	106.7	7.6 7.6	7.6	6.2 5.8	6.0	4	4.0
7-May-16	Fine	Moderate	11:45	Middle	4.1	23.6 23.6	23.6	8.1 8.1	8.1	32.2 32.3	32.3	82.6 82.3	82.5	5.8 5.8	5.8	5.1 5.3	5.2	4	4.0
9-May-16	Cloudy	Moderate	13:30	Middle	4	24.0 24.0	24.0	8.1 8.1	8.1	32.1 32.1	32.1	83.0 83.5	83.3	5.8 5.9	5.9	4.8 4.8	4.8	4	4.0
11-May-16	Fine	Moderate	16:15	Middle	4	25.6 25.5	25.6	8.0 8.0	8.0	31.1 31.2	31.2	85.6 85.7	85.7	5.9 5.9	5.9	6.4 6.3	6.4	5 5	5.0
13-May-16	Cloudy	Moderate	18:08	Middle	4.1	23.9 23.8	23.9	8.1 8.1	8.1	31.9 32.0	32.0	85.0 84.9	85.0	6.0 6.0	6.0	6.5 6.4	6.5	<2.5 <2.5	<2.5
17-May-16	Cloudy	Calm	10:04	Middle	4.4	21.3 21.4	21.4	8.3 8.3	8.3	32.6 32.6	32.6	97.0 97.1	97.1	7.1 7.1	7.1	5.5 5.0	5.3	<2.5 <2.5	<2.5
19-May-16	Cloudy	Moderate	11:30	Middle	3.9	24.9 24.9	24.9	8.2 8.2	8.2	32.5 32.4	32.5	97.5 97.5	97.5	6.7 6.7	6.7	6.6 6.4	6.5	8 8	8.0
21-May-16	Rainy	Moderate	11:26	Middle	3.6	25.5 25.5	25.5	8.2 8.2	8.2	31.8 32.1	32.0	95.8 95.7	95.8	6.6 6.5	6.6	5.0 5.9	5.5	3 3	3.0
23-May-16	Sunny	Moderate	12:07	Middle	4	25.3 25.3	25.3	8.0 8.0	8.0	33.1 33.0	33.1	108.2 106.8	107.5	7.4 7.3	7.4	4.7 4.5	4.6	4 5	4.5
25-May-16	Sunny	Calm	13:59	Middle	4.1	23.4 23.5	23.5	8.1 8.1	8.1	30.6 30.4	30.5	102.9 103.0	103.0	7.4 7.4	7.4	5.4 5.4	5.4	3 3	3.0
27-May-16	Sunny	Moderate	15:01	Middle	3.8	25.5 25.3	25.4	7.9 7.9	7.9	31.1 30.6	30.9	125.1 123.3	124.2	8.6 8.5	8.6	6.2 5.3	5.8	5 4	4.5
30-May-16	Fine	Moderate	17:52	Middle	3.7	28.6 28.5	28.6	8.3 8.3	8.3	33.1 33.0	33.1	96.1 95.2	95.7	6.2 6.2	6.2	5.5 5.5	5.5	8 8	8.0

Remarks: The reporting limit for laboratory analysis of suspended solids is 2.5 mg/L. For the results below the reporting limit, the SS level will be taken as 2.5 mg/L.

#### Water Quality Monitoring Results at WSD9 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Dent	h (m)	Tempera	ature (°C)	F	эΗ	Salin	ity ppt	DO Satu	ration (%)	Dissolved O	xygen (mg/L)	Turbidity(NTU)		Suspended	Solids (mg/L)
Date	Condition	Condition**	Time	Dept	()	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Ave	erage
3-May-16	Sunny	Moderate	15:01	Middle	4	23.4 23.2	23.3	8.0 8.0	8.0	31.4 31.2	31.3	88.8 87.8	88.3	6.3 6.3	6.3	6.7 6.4	6.6	4 3	3.5
5-May-16	Fine	Moderate	16:15	Middle	4.4	22.8 22.9	22.9	8.1 8.1	8.1	31.5 31.6	31.6	102.4 102.8	102.6	7.4 7.4	7.4	5.5 5.2	5.4	4	4.0
7-May-16	Fine	Moderate	18:05	Middle	4.1	23.7 23.7	23.7	8.2 8.1	8.2	32.5 32.5	32.5	85.3 84.6	85.0	6.0 5.9	6.0	5.9 6.3	6.1	5 5	5.0
9-May-16	Fine	Moderate	07:30	Middle	4.1	24.4 24.3	24.4	8.1 8.1	8.1	31.9 31.9	31.9	83.0 82.9	83.0	5.8 5.8	5.8	5.4 5.5	5.5	4	4.0
11-May-16	Fine	Moderate	08:05	Middle	4.1	25.6 25.3	25.5	8.0 8.0	8.0	31.2 31.9	31.6	87.3 87.1	87.2	6.0 6.0	6.0	5.8 5.6	5.7	6 6	6.0
13-May-16	Cloudy	Moderate	10:45	Middle	4.1	23.7 23.9	23.8	8.1 8.1	8.1	31.1 31.1	31.1	84.8 85.1	85.0	6.0 6.0	6.0	6.0 6.1	6.1	3 3	3.0
17-May-16	Cloudy	Calm	15:56	Middle	4.5	21.0 20.9	21.0	8.2 8.2	8.2	32.0 32.0	32.0	97.4 97.5	97.5	7.2 7.2	7.2	4.8 4.6	4.7	3 3	3.0
19-May-16	Cloudy	Moderate	16:23	Middle	4.1	25.1 25.1	25.1	8.4 8.3	8.4	32.5 32.6	32.6	99.6 99.9	99.8	6.8 6.9	6.9	6.2 6.2	6.2	4 5	4.5
21-May-16	Rainy	Moderate	18:31	Middle	4	25.5 25.5	25.5	8.2 8.2	8.2	32.7 32.7	32.7	96.4 96.5	96.5	6.6 6.6	6.6	5.3 6.2	5.8	3 3	3.0
23-May-16	Sunny	Moderate	18:45	Middle	3.9	24.1 23.9	24.0	8.0 7.9	8.0	32.4 31.9	32.2	104.5 102.9	103.7	7.3 7.2	7.3	6.5 6.7	6.6	4	4.0
25-May-16	Sunny	Calm	07:00	Middle	4	23.3 23.2	23.3	8.1 8.1	8.1	30.4 30.7	30.6	99.0 99.3	99.2	7.1 7.1	7.1	5.3 5.3	5.3	4	4.0
27-May-16	Sunny	Moderate	09:43	Middle	4.1	24.9 24.9	24.9	8.0 8.0	8.0	31.8 31.7	31.8	125.3 124.0	124.7	8.7 8.6	8.7	4.0 4.2	4.1	5 5	5.0
30-May-16	Sunny	Moderate	12:12	Middle	4.1	26.8 26.8	26.8	8.2 8.2	8.2	33.3 33.3	33.3	98.7 97.4	98.1	6.6 6.5	6.6	6.1 5.9	6.0	6 5	5.5

#### Water Quality Monitoring Results at WSD10 - Mid-Ebb Tide

Date	Weather	Sea	Sampling	Dent	h (m)	Tempera	ature (°C)	F	эΗ	Salin	ity ppt	DO Satu	ration (%)	Dissolved O	xygen (mg/L)	Turbidi	ty(NTU)	Suspended	Solids (mg/L)
Date	Condition	Condition**	Time	Dept		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average
3-May-16	Sunny	Moderate	10:09	Middle	5.6	23.7 23.6	23.7	8.0 8.0	8.0	32.3 32.2	32.3	88.2 87.2	87.7	6.2 6.2	6.2	7.1 6.8	7.0	5 5	5.0
5-May-16	Sunny	Moderate	11:19	Middle	6.1	23.0 23.0	23.0	8.2 8.2	8.2	32.3 32.4	32.4	104.5 104.5	104.5	7.4 7.4	7.4	3.4 4.0	3.7	3	3.0
7-May-16	Fine	Moderate	12:11	Middle	6.1	23.4 23.4	23.4	8.2 8.3	8.3	33.0 33.0	33.0	83.4 83.1	83.3	5.9 5.9	5.9	6.5 6.4	6.5	5 5	5.0
9-May-16	Cloudy	Moderate	13:59	Middle	6	24.0 23.9	24.0	8.3 8.3	8.3	31.9 32.0	32.0	83.4 83.3	83.4	5.9 5.9	5.9	8.1 7.9	8.0	6 6	6.0
11-May-16	Fine	Moderate	16:32	Middle	5.3	25.7 25.6	25.7	8.0 8.0	8.0	31.6 31.9	31.8	87.7 87.3	87.5	6.0 6.0	6.0	6.8 6.6	6.7	6 5	5.5
13-May-16	Cloudy	Moderate	18:30	Middle	5.5	23.8 23.9	23.9	8.1 8.1	8.1	31.9 32.0	32.0	85.3 85.6	85.5	6.0 6.0	6.0	6.3 6.2	6.3	3 3	3.0
17-May-16	Cloudy	Calm	10:23	Middle	5.7	21.4 21.3	21.4	8.3 8.3	8.3	32.3 32.3	32.3	96.4 96.7	96.6	7.1 7.1	7.1	4.8 4.7	4.8	<2.5 <2.5	<2.5
19-May-16	Cloudy	Moderate	11:58	Middle	5.9	24.8 24.8	24.8	8.2 8.2	8.2	32.8 32.9	32.9	94.9 94.8	94.9	6.5 6.5	6.5	7.5 7.7	7.6	4	4.0
21-May-16	Rainy	Moderate	12:10	Middle	5.6	25.5 25.5	25.5	8.2 8.2	8.2	32.5 32.5	32.5	96.0 95.9	96.0	6.5 6.5	6.5	7.6 8.2	7.9	<2.5 <2.5	<2.5
23-May-16	Sunny	Moderate	12:33	Middle	5.7	25.9 25.8	25.9	8.0 8.0	8.0	33.3 33.2	33.3	106.3 105.3	105.8	7.2 7.1	7.2	5.7 5.9	5.8	4	4.0
25-May-16	Sunny	Calm	14:22	Middle	5.6	23.3 23.5	23.4	8.0 8.0	8.0	30.4 30.3	30.4	94.7 95.2	95.0	6.8 6.8	6.8	4.6 4.6	4.6	4 3	3.5
27-May-16	Sunny	Moderate	15:21	Middle	5.9	25.7 26.2	26.0	8.0 7.9	8.0	31.1 30.6	30.9	125.2 126.1	125.7	8.6 8.6	8.6	6.3 6.7	6.5	5 5	5.0
30-May-16	Fine	Moderate	18:26	Middle	5.7	27.7 27.7	27.7	8.2 8.2	8.2	33.0 33.1	33.1	94.1 92.7	93.4	6.2 6.1	6.2	7.5 7.3	7.4	8 8	8.0

Remarks: The reporting limit for laboratory analysis of suspended solids is 2.5 mg/L. For the results below the reporting limit, the SS level will be taken as 2.5 mg/L.

#### Water Quality Monitoring Results at WSD10 - Mid-Flood Tide

Date	Weather	Sea	Sampling	Dent	h (m)	Tempera	ature (°C)		pН	Salin	ty ppt	DO Satu	ration (%)	Dissolved O	xygen (mg/L)	Turbidi	ty(NTU)	Suspended	Solids (mg/L)
Date	Condition	Condition**	Time	Dept		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Ave	erage
3-May-16	Sunny	Moderate	15:21	Middle	5.6	23.6 24.1	23.9	8.0 8.0	8.0	31.4 31.6	31.5	87.8 88.8	88.3	6.2 6.2	6.2	7.3 7.5	7.4	<2.5 <2.5	<2.5
5-May-16	Fine	Moderate	16:35	Middle	6.1	23.1 23.0	23.1	8.1 8.1	8.1	32.7 32.8	32.8	105.2 105.2	105.2	7.5 7.5	7.5	6.7 6.9	6.8	3 3	3.0
7-May-16	Fine	Moderate	18:30	Middle	6	23.4 23.4	23.4	8.2 8.2	8.2	32.9 32.8	32.9	82.7 83.0	82.9	5.8 5.9	5.9	5.3 5.2	5.3	5 6	5.5
9-May-16	Fine	Moderate	07:56	Middle	6.1	24.1 24.1	24.1	8.2 8.2	8.2	32.1 32.1	32.1	82.9 82.9	82.9	5.8 5.8	5.8	6.0 6.0	6.0	4	4.0
11-May-16	Fine	Moderate	08:22	Middle	5.4	25.4 25.5	25.5	8.0 8.0	8.0	32.5 32.8	32.7	88.7 88.5	88.6	6.1 6.0	6.1	6.1 6.2	6.2	4 5	4.5
13-May-16	Cloudy	Moderate	11:07	Middle	5.5	23.8 23.6	23.7	8.1 8.1	8.1	31.4 31.4	31.4	86.4 86.2	86.3	6.1 6.1	6.1	6.0 6.2	6.1	3 4	3.5
17-May-16	Cloudy	Calm	16:17	Middle	5.7	21.1 21.0	21.1	8.3 8.3	8.3	31.9 31.9	31.9	95.6 95.7	95.7	7.1 7.1	7.1	4.6 4.8	4.7	<2.5 <2.5	<2.5
19-May-16	Cloudy	Moderate	16:47	Middle	6	24.9 24.9	24.9	8.3 8.3	8.3	32.6 32.6	32.6	96.7 96.1	96.4	6.7 6.6	6.7	7.1 6.9	7.0	6 5	5.5
21-May-16	Rainy	Moderate	19:03	Middle	5.4	25.6 25.6	25.6	8.2 8.2	8.2	32.9 32.9	32.9	94.5 94.2	94.4	6.4 6.4	6.4	7.4 7.5	7.5	3 3	3.0
23-May-16	Sunny	Moderate	19:04	Middle	5.7	24.3 24.8	24.6	8.0 8.0	8.0	32.3 31.9	32.1	104.6 105.4	105.0	7.3 7.3	7.3	7.1 7.5	7.3	4 3	3.5
25-May-16	Sunny	Calm	07:24	Middle	5.5	23.4 23.4	23.4	8.1 8.1	8.1	29.8 29.6	29.7	98.1 98.3	98.2	7.0 7.1	7.1	5.7 5.8	5.8	5 5	5.0
27-May-16	Sunny	Moderate	10:09	Middle	5.6	25.5 25.4	25.5	8.0 8.0	8.0	32.0 31.9	32.0	123.7 122.7	123.2	8.5 8.4	8.5	4.9 5.0	5.0	7 6	6.5
30-May-16	Sunny	Moderate	12:45	Middle	5.6	27.9 27.8	27.9	8.2 8.2	8.2	33.0 33.0	33.0	93.1 93.5	93.3	6.1 6.1	6.1	7.1 6.7	6.9	6 6	6.0

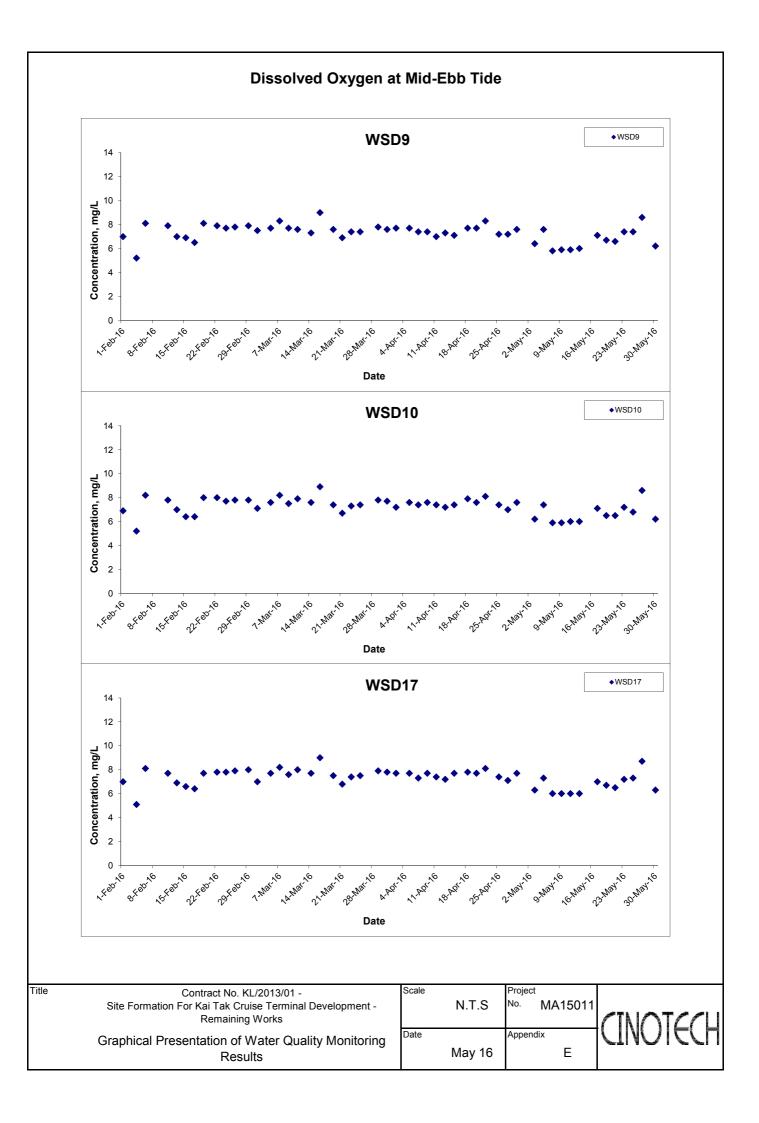
Remarks: The reporting limit for laboratory analysis of suspended solids is 2.5 mg/L. For the results below the reporting limit, the SS level will be taken as 2.5 mg/L.

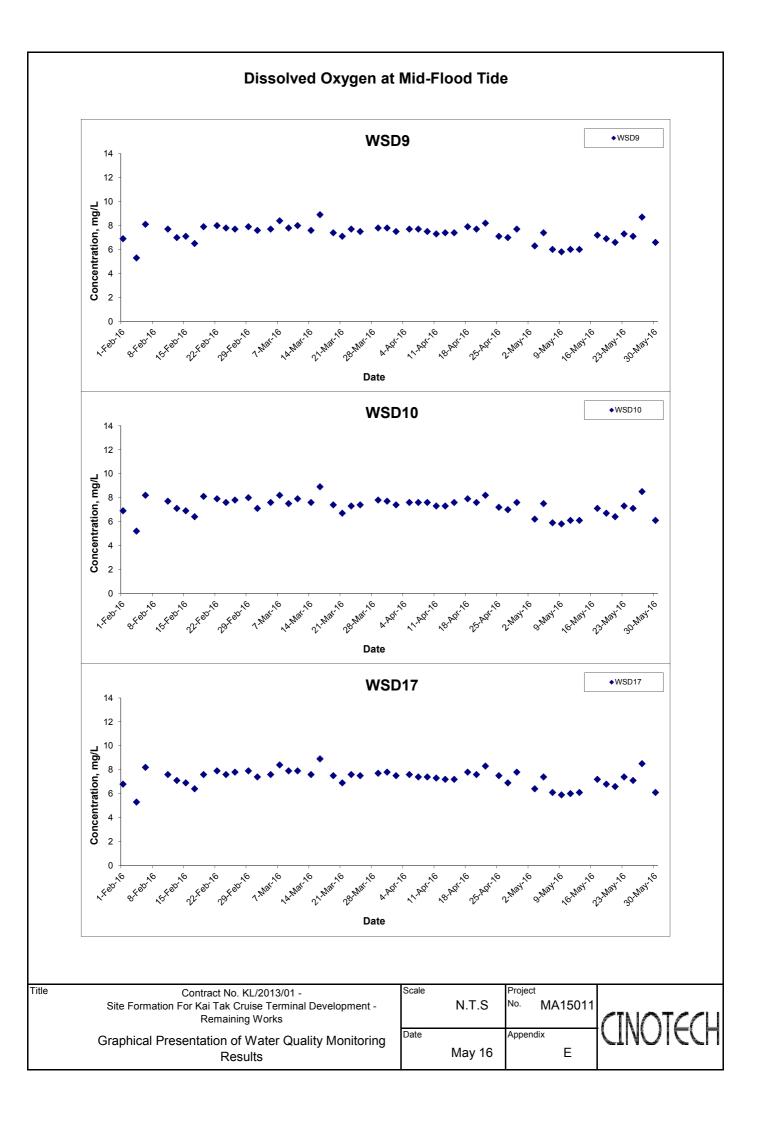
#### Water Quality Monitoring Results at WSD17 - Mid-Ebb Tide

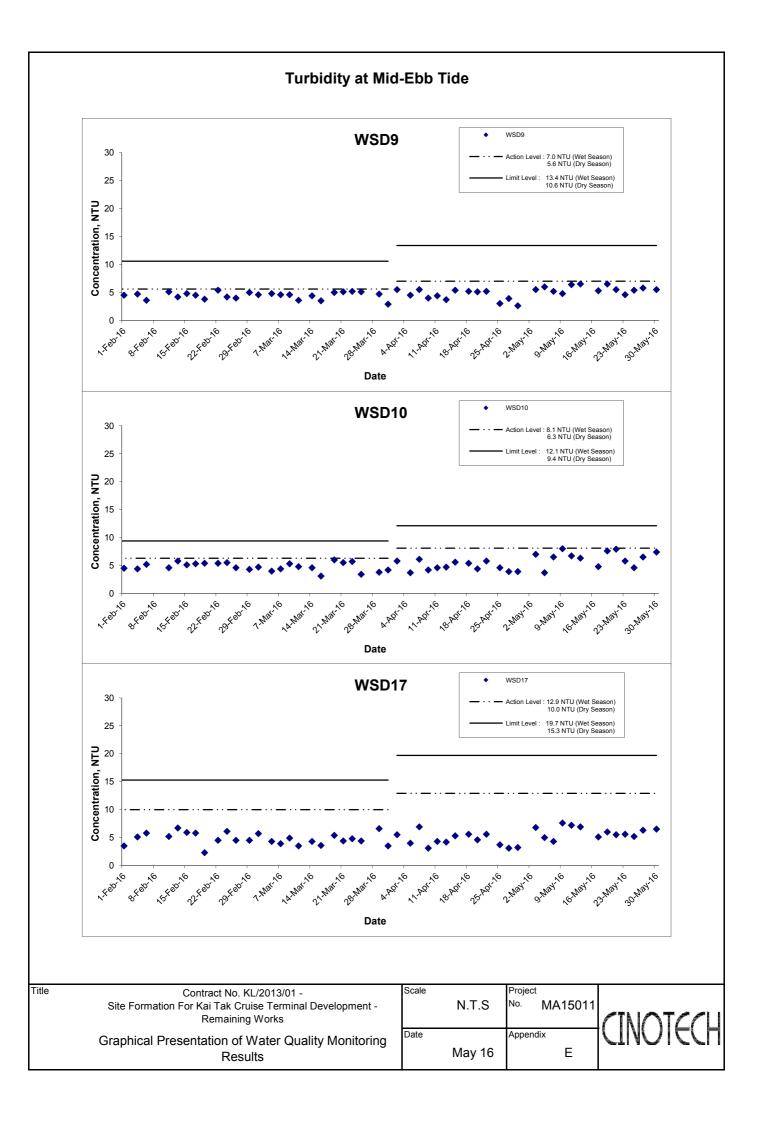
Date	Weather	Sea	Sampling	Dept	h (m)	Tempera	ature (°C)	þ	ЪН	Salin	ity ppt	DO Satu	ration (%)	Dissolved O	xygen (mg/L)	Turbidi	ty(NTU)	Suspended	Solids (mg/L)
Date	Condition	Condition**	Time	Бері		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average
3-May-16	Sunny	Moderate	09:57	Middle	6.2	23.1 23.1	23.1	7.9 8.0	8.0	32.2 32.2	32.2	88.9 88.4	88.7	6.3 6.3	6.3	6.8 6.7	6.8	4 4	4.0
5-May-16	Sunny	Moderate	11:10	Middle	6.2	23.0 22.9	23.0	8.1 8.1	8.1	31.9 32.0	32.0	102.6 102.6	102.6	7.3 7.3	7.3	4.8 5.1	5.0	3 3	3.0
7-May-16	Fine	Moderate	11:57	Middle	6	23.5 23.5	23.5	8.2 8.2	8.2	33.0 32.9	33.0	85.2 84.3	84.8	6.0 5.9	6.0	4.2 4.4	4.3	3 3	3.0
9-May-16	Cloudy	Moderate	13:44	Middle	6.2	23.8 23.8	23.8	8.2 8.2	8.2	32.3 32.3	32.3	85.1 85.6	85.4	6.0 6.0	6.0	7.5 7.7	7.6	4 4	4.0
11-May-16	Fine	Moderate	16:22	Middle	5.7	25.7 25.7	25.7	8.0 8.0	8.0	31.8 31.8	31.8	88.1 88.3	88.2	6.0 6.0	6.0	7.1 7.3	7.2	5 6	5.5
13-May-16	Cloudy	Moderate	18:17	Middle	6	23.7 23.6	23.7	8.1 8.1	8.1	31.7 31.7	31.7	85.4 85.3	85.4	6.0 6.0	6.0	6.9 6.8	6.9	3 3	3.0
17-May-16	Cloudy	Calm	10:13	Middle	6.3	21.3 21.4	21.4	8.3 8.3	8.3	32.2 32.2	32.2	94.8 95.2	95.0	7.0 7.0	7.0	5.2 5.0	5.1	3 3	3.0
19-May-16	Cloudy	Moderate	11:43	Middle	6.2	24.7 24.7	24.7	8.3 8.3	8.3	32.6 32.6	32.6	96.5 96.8	96.7	6.7 6.7	6.7	5.9 6.1	6.0	3 3	3.0
21-May-16	Rainy	Moderate	11:47	Middle	6.3	25.5 25.5	25.5	8.2 8.2	8.2	32.4 32.3	32.4	95.8 95.8	95.8	6.5 6.5	6.5	5.0 5.9	5.5	5 5	5.0
23-May-16	Sunny	Moderate	12:20	Middle	6	25.3 25.3	25.3	7.9 8.0	8.0	33.1 33.1	33.1	106.9 103.5	105.2	7.3 7.1	7.2	5.6 5.6	5.6	4 5	4.5
25-May-16	Sunny	Calm	14:10	Middle	6.2	23.3 23.3	23.3	8.1 8.2	8.2	30.6 30.7	30.7	102.4 102.5	102.5	7.3 7.3	7.3	5.0 5.4	5.2	4	4.0
27-May-16	Sunny	Moderate	15:13	Middle	6.3	25.9 26.3	26.1	7.9 7.9	7.9	30.9 30.6	30.8	127.3 127.3	127.3	8.7 8.7	8.7	6.3 6.2	6.3	6 6	6.0
30-May-16	Fine	Moderate	18:12	Middle	6.3	26.9 26.9	26.9	8.2 8.2	8.2	33.1 33.1	33.1	94.7 92.8	93.8	6.3 6.2	6.3	6.5 6.4	6.5	8 7	7.5

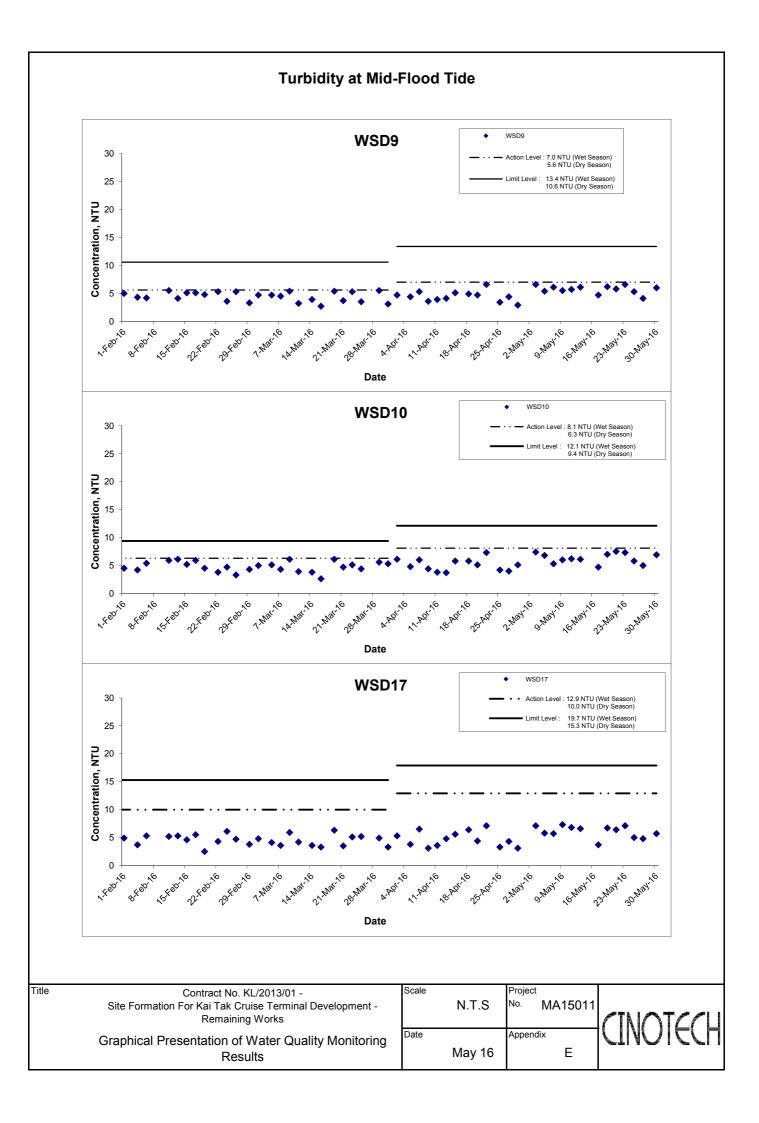
#### Water Quality Monitoring Results at WSD17 - Mid-Flood Tide

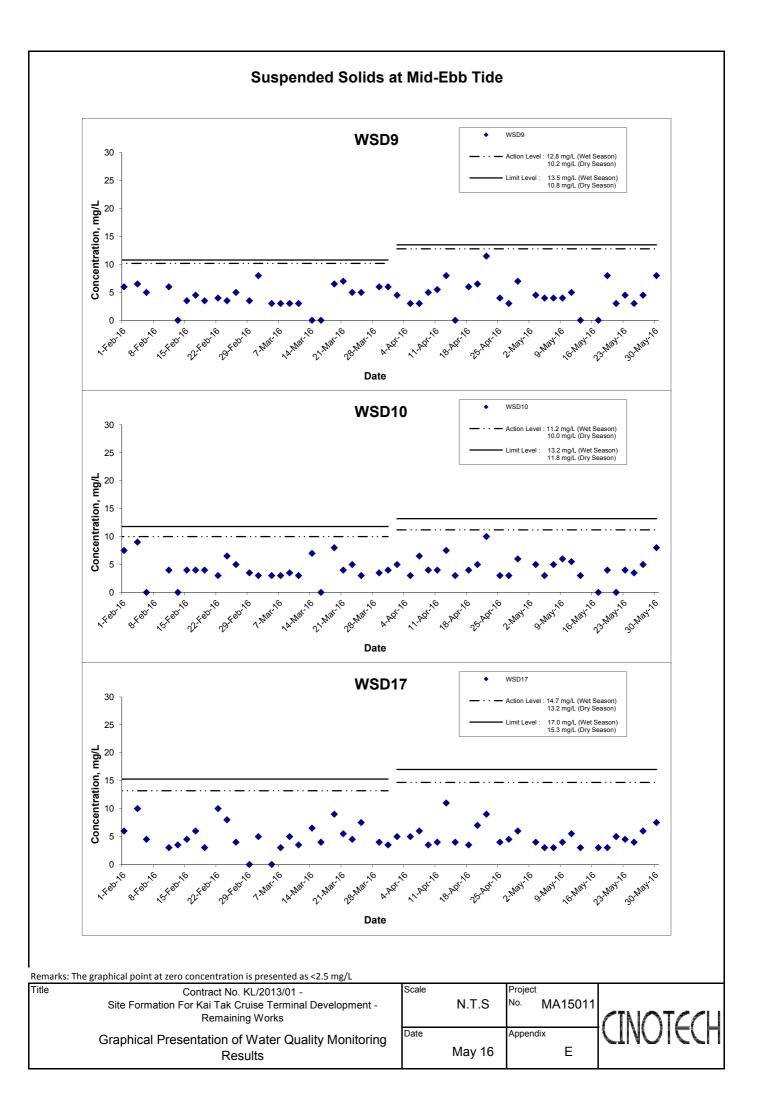
Date	Weather	Sea	Sampling	Dent	:h (m)	Tempera	ature (°C)	ĥ	эΗ	Salin	ity ppt	DO Satu	ration (%)	Dissolved O	xygen (mg/L)	Turbidi	ty(NTU)	Suspended	Solids (mg/L)
Date	Condition	Condition**	Time	Dept	()	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Ave	erage
3-May-16	Sunny	Moderate	15:13	Middle	6.1	23.8 24.2	24.0	8.0 8.0	8.0	31.3 31.3	31.3	90.8 91.3	91.1	6.4 6.4	6.4	7.1 7.0	7.1	3 3	3.0
5-May-16	Fine	Moderate	16:25	Middle	6.1	22.9 22.9	22.9	8.1 8.0	8.1	31.6 31.8	31.7	102.9 103.8	103.4	7.4 7.4	7.4	5.9 5.7	5.8	3 4	3.5
7-May-16	Fine	Moderate	18:18	Middle	6.2	23.4 23.4	23.4	8.2 8.2	8.2	33.1 33.0	33.1	86.8 86.9	86.9	6.1 6.1	6.1	5.8 5.6	5.7	6 5	5.5
9-May-16	Fine	Moderate	07:43	Middle	6	24.2 24.2	24.2	8.1 8.1	8.1	32.0 32.0	32.0	84.3 84.5	84.4	5.9 5.9	5.9	7.3 7.3	7.3	7 7	7.0
11-May-16	Fine	Moderate	08:13	Middle	6	25.5 25.5	25.5	8.0 8.0	8.0	32.2 32.3	32.3	88.2 88.4	88.3	6.0 6.0	6.0	6.9 6.7	6.8	4 4	4.0
13-May-16	Cloudy	Moderate	10:54	Middle	6.1	23.9 23.8	23.9	8.1 8.1	8.1	31.5 31.4	31.5	86.2 86.1	86.2	6.1 6.1	6.1	6.5 6.7	6.6	5 5	5.0
17-May-16	Cloudy	Calm	16:05	Middle	6.4	21.3 21.4	21.4	8.3 8.3	8.3	31.7 31.7	31.7	97.1 97.4	97.3	7.2 7.2	7.2	3.4 4.0	3.7	3 3	3.0
19-May-16	Cloudy	Moderate	16:35	Middle	6.1	24.9 24.9	24.9	8.4 8.4	8.4	32.7 32.7	32.7	98.2 97.8	98.0	6.8 6.7	6.8	6.7 6.7	6.7	10 10	10.0
21-May-16	Rainy	Moderate	18:45	Middle	5.9	25.5 25.5	25.5	8.2 8.2	8.2	32.8 32.8	32.8	97.2 97.2	97.2	6.6 6.6	6.6	6.5 6.3	6.4	3 3	3.0
23-May-16	Sunny	Moderate	18:57	Middle	6	24.5 24.9	24.7	7.9 7.9	7.9	32.2 31.8	32.0	106.6 106.6	106.6	7.4 7.4	7.4	7.1 7.0	7.1	6 6	6.0
25-May-16	Sunny	Calm	07:15	Middle	5.9	23.4 23.3	23.4	8.1 8.1	8.1	30.6 30.6	30.6	99.9 99.8	99.9	7.1 7.1	7.1	4.9 5.0	5.0	7 7	7.0
27-May-16	Sunny	Moderate	09:57	Middle	6.2	24.9 24.9	24.9	7.9 7.9	7.9	31.9 31.8	31.9	124.1 120.7	122.4	8.6 8.3	8.5	4.8 4.8	4.8	7 7	7.0
30-May-16	Sunny	Moderate	12:28	Middle	6.1	28.5 28.3	28.4	8.3 8.3	8.3	33.3 33.2	33.3	95.2 94.1	94.7	6.1 6.1	6.1	5.7 5.6	5.7	6 6	6.0

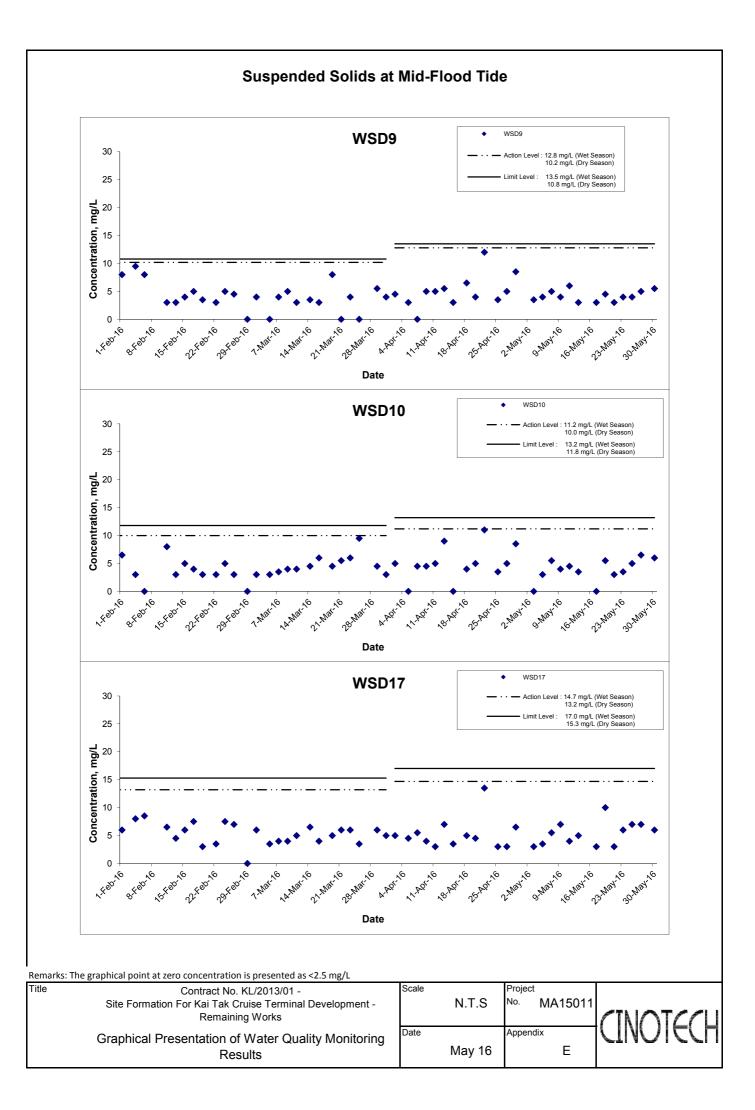












APPENDIX F EVENT ACTION PLANS

## Appendix F - Event and Action Plan for Water Quality

Event	ET	IEC	ER	Contractor
Action level being exceeded by one sampling day	5. Discuss mitigation measures with IEC and Contractor;	<ol> <li>Discuss with ET and Contractor on the mitigation measures;</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly;</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures;</li> <li>Make agreement on the mitigation measures to be implemented.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ol> <li>Inform ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Review the working methods and consider additional measures such as use of frame-type silt curtain, deployment of double silt curtains, slowing down, or rescheduling of works;</li> <li>Discuss with ET and IEC and proposed mitigation measures to IEC and ER;</li> <li>Implement the agreed mitigation measures.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>
Action level being exceeded by more than one	<ol> <li>Identify source(s) of impact;</li> <li>Inform IEC and Contractor;</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures;</li> </ol>	<ol> <li>Discuss with IEC on the proposed mitigation measures;</li> </ol>	1. Inform ER and confirm notification of the non-compliance in writing;

## Appendix F - Event and Action Plan for Water Quality

consecutive sampling days	•			IEC		ER		Contractor
	<ol> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> <li>8.</li> </ol>	Check monitoring data, all plant, equipment and Contractor's working methods. Discuss mitigation measures with IEC and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; (The above actions should be taken within 1 working day after the exceedance is identified) Repeat measurement on next day of exceedance.	<ol> <li>2.</li> <li>3.</li> <li>4.</li> </ol>	Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	2. 3. 4.	Make agreement on the mitigation measures to be implemented. Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> <li>6.</li> <li>7.</li> </ol>	Rectify unacceptable practice; Check all plant and equipment; Review the working methods and consider additional measures such as use of frame-type silt curtain, deployment of double silt curtains, slowing down, or rescheduling of works; Discuss with ET and IEC and proposed mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)
Limit level being exceeded by one sampling day	<ol> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	Repeat <i>in situ</i> measurement to confirm findings; Identify source(s) of impact; Inform IEC, Contractor and EPD; Check monitoring data, all plant,	1. 2.	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and	1. 2.	Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the	1. 2. 3.	Inform ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment;

## **Appendix F - Event and Action Plan for Water Quality**

Event	ЕТ	IEC	ER	Contractor
	5. Discuss mitigation measures with IEC, ER and Contractor;	<ul> <li>advise the ER accordingly;</li> <li>3. Assess the effectiveness of the implemented mitigation measures.</li> <li>4. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ul>	<ul> <li>working methods;</li> <li>3. Make agreement on the mitigation measures to be implemented.</li> <li>4. Assess the effectiveness of the implemented mitigation measures.</li> <li>5. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ul>	<ol> <li>Review the working methods and consider additional measures such as use of frame-type silt curtain, deployment of double silt curtains, slowing down, or rescheduling of works;</li> <li>Discuss with ET and IEC and ER and proposed mitigation measures to IEC and ER within 3 working days;</li> <li>Implement the agreed mitigation measures.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>
Limit level being exceeded by more than one consecutive sampling days	<ol> <li>Identify source(s) of impact;</li> <li>Inform IEC, Contractor and EPD;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods.</li> <li>Discuss mitigation measures with IEC, ER and Contractor;</li> </ol>	<ol> <li>Discuss with ET and Contractor on the mitigation measures;</li> <li>Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly;</li> <li>Assess the effectiveness of</li> </ol>	<ol> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the mitigation measures to be</li> </ol>	<ol> <li>Inform ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment;</li> <li>Review the working methods and consider additional measures such as use of</li> </ol>

Appendix F - Event and Action Plan fo	r Water Quality
---------------------------------------	-----------------

Event	ET	IEC	ER	Contractor
	<ol> <li>Ensure mitigation measures are implemented;</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.</li> <li>(The above actions should be taken within 1 working day after the exceedance is identified)</li> </ol>	<ul> <li>the implemented mitigation measures.</li> <li>4. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ul>	<ul> <li>implemented.</li> <li>4. Assess the effectiveness of the implemented mitigation measures.</li> <li>5. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit level.</li> <li>6. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ul>	<ul> <li>frame-type silt curtain, deployment of double silt curtains, slowing down, or rescheduling of works;</li> <li>5. Discuss with ET and IEC and ER and proposed mitigation measures to IEC and ER within 3 working days;</li> <li>6. Implement the agreed mitigation measures.</li> <li>7. As directed by the Engineer, to slow down or to stop all or part of construction activities.</li> <li>8. (The above actions should be taken within 1 working day after the exceedance is identified)</li> </ul>

APPENDIX G SUMMARY OF EXCEEDANCE

## **Appendix G - Exceedance Report**

Environmental Monitoring	Parameter	No. of Ex	ceedance	No. of Exceedance related to the Dredging Activities of this Project			
		Action Level	Limit Level	Action Level	Limit Level		
Water Quality	Turbidity	0	0	0	0		
Water Quality	Suspended Solids (SS)	0	0	0	0		

## **Exceedance Report for Water Quality**

APPENDIX H SITE AUDIT SUMMARY

Checklist Reference Number	160503
Date	3 May 2016 (Tuesday)
Time	10:30 - 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection	
	E. Cultural Heritage Measures	
	• No environmental deficiency was identified during the site inspection.	
	E Desuits / Lineuros	
	F. Permits / Licences	
	• No environmental deficiency was identified during the site inspection.	
	G. Others	
	• Follow-up on the previous audit session (Ref. No. 160426), no major environmental	
	deficiency was identified during the site inspection.	
L	denotemely was identified during the site inspection,	

	Name	Signature	Date
Recorded by	KC Chung	el	3 May 2016
Checked by	Dr. Priscilla Choy	W.L	3 May 2016
		T	L

### Contract No. KL/2013/01

### Site Formation for Kai Tak Cruise Terminal Development – Remaining Works

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

Checklist Reference Number	160510
Date	10 May 2016 (Tuesday)
Time	10:00 - 10:30

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

Ref. No.	Remarks/Observations	Related Item No.
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Wasta / Chamleal Management	
	D. Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection	
	E. Cultural Heritage Measures	ļ
	• No environmental deficiency was identified during the site inspection.	
	F. Permits / Licences	
	No environmental deficiency was identified during the site inspection.	
	G. Others	
	• Follow-up on the previous audit session (Ref. No. 160503), no major environmental	
	deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	KC Chung	lin	10 May 2016
Checked by	Dr. Priscilla Choy	WA	10 May 2016
		J	

Checklist Reference Number	160517
Date	17 May 2016 (Tuesday)
Time	15:30 - 16:00

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

Ref. No.	Remarks/Observations	<b>Related Item No.</b>
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	D. Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection	
	E. Cultural Heritage Measures	
	• No environmental deficiency was identified during the site inspection.	
	F. Permits / Licences	
	• No environmental deficiency was identified during the site inspection.	
	G. Others	
	• Follow-up on the previous audit session (Ref. No. 160510), no major environmental	
	deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	KC Chung	len	17 May 2016
Checked by	Dr. Priscilla Choy	NI	17 May 2016

Checklist Reference Number	160524
	24 May 2016 (Tuesday)
Time	15:30 - 16:00

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

Ref. No.	Remarks/Observations	<b>Related Item No.</b>
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	• No environmental deficiency was identified during the site inspection.	
	• No environmental denoichey was identified during the site inspection.	
	D. Waste / Chemical Management	
	• No environmental deficiency was identified during the site inspection	
	E. Cultural Heritage Measures	
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	F. Permits / Licences	
	• No environmental deficiency was identified during the site inspection.	
	G. Others	
	• Follow-up on the previous audit session (Ref. No. 160517), no major environmental	
	deficiency was identified during the site inspection.	

Name	Signature	Date
KC Chung	Chy	24 May 2016
Dr. Priscilla Choy	n R	24 May 2016
	KC Chung	KC Chung

Checklist Reference Number	160531
Date	31 May 2016 (Tuesday)
Time	15:30 - 16:00

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

Ref. No.	Remarks/Observations	<b>Related Item No.</b>
	A. Water Quality	
	• No environmental deficiency was identified during the site inspection.	
	B. Ala Oscalita	
	B. Air Quality	
	• No environmental deficiency was identified during the site inspection.	
	C. Noise	
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	• The environmental denoteiney that identified during the site inspection.	
	D. Waste / Chemical Management	
	No environmental deficiency was identified during the site inspection	
	E. Cultural Heritage Measures	
	• No environmental deficiency was identified during the site inspection.	
	F. Permits / Licences	
	<ul> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	• No environmental deficiency was identified during the site inspection.	
	G. Others	
	• Follow-up on the previous audit session (Ref. No. 160524), no major environmental	
	deficiency was identified during the site inspection.	
L		<u>.</u>

	Name	Signature	Date
Recorded by	KC Chung	Chan	31 May 2016
Checked by	Dr. Priscilla Choy	NI	31 May 2016
	<u>. "I</u>		

APPENDIX I UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
Air Quali	ity				
S3.6	Requirements of the Air Pollution Control (Construction Dust) Regulation	Contractor for capital	Work site/ during dredging in the	Construction stage	
	shall be adhered to during the construction period.	dredging	construction stage and maintenance		۸
			dredging during operation stage		
S3.6	In order to minimize the potential odour emissions, if any, the dredged	Contractor for capital and	Work site/ during dredging in the	Construction stage and	
	sediment placed on barge should be properly covered as far as	maintenance dredging	construction stage and maintenance	Operation stage	N/A
	practicable to minimize the exposed area and hence the potential odour		dredging during operation stage		
	emissions during the transportation of the dredged sediment.				
Construc	ction Noise (Air borne)				
S4.8	Good Site Practices:	Contractor for capital and	Work site/ during dredging in the	Construction stage and	
	Only well-maintained plant should be operated on-site and plant	maintenance dredging	construction stage and maintenance	Operation stage	۸
	should be serviced regularly during the construction program.		dredging during operation stage		
	Mobile plant, if any, should be sited as far away from NSRs as				۸
	possible.				
	Machines and plant (such as trucks) that may be in intermittent				
	use should be shut down between works periods or should be				۸
	throttled down to a minimum.				
	Plant known to emit noise strongly in one direction should,				۸
	wherever possible, be orientated so that the noise is directed away				
	from the nearby NSRs.				۸
	Material stockpiles and other structures should effectively utilized,				
	wherever practicable, in screening noise from on-site construction				N/A
	activities.				
S4.9	If there is any planned NSRs within 300 m from the work area occupied	Developer of cruise	Representative NSRs at the former	Construction	N/A
	during the dredging period, an EM&A programme is recommended to be	terminal	Kai Tak Airport runway/ Prior and	Stage and Operation stage	

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
	established according to the predicted occurrence of noisy activities. All		during the capital and maintenance		
	the recommended mitigation measures for daytime normal working		dredging		
	activities should be incorporated into the EM&A programme for				
	implementation during dredging.				
Water Qu	uality			·	
S5.9	Dredging will be carried out by closed grab dredger to minimize	Contractor for capital and	Work site/ during dredging in the	Construction	N/A
	release of sediment and other contaminants during both capital	maintenance dredging	construction stage and maintenance	Stage and Operation stage	
	and maintenance dredging.		dredging during operation stage		
	The maximum production rate for dredging from the seabed to				N/A
	provide necessary manoeuvering area would not be more than				
	4,000m <sup>3</sup> per day (and no more than 2 closed grab dredgers)				
	during capital dredging and 2,000m <sup>3</sup> per day maintenance				
	dredging.				
	The maximum production rate for dredging at or near the seawall				N/A
	area would not be more than 4,000m <sup>3</sup> per day for berth				
	construction. No more than two closed grab dredger would be				
	operated at the same time at or near the seawall for berth				
	construction.				
S5.9	Silt curtains should be deployed around the closed grab dredgers used	Contractor for capital	Work site/ during dredging in the	Construction	N/A
	for dredging at and near the existing seawall of the former Kai Tak runway	dredging	construction stage	stage	
	for construction of the cruise berth structures.				
S5.9	Silt screens should be installed at the WSD flushing water intakes at Cha	Contractor for capital	Seawater intakes in Victoria	Construction	N/A
	Kwo Ling, Sai Wan Ho, Quarry Bay, Sheung Wan, Wan Chai and Tai Wan	dredging	Harbour/ During the construction of	stage	
	for dredging in the manoeuvring basin of the first berth during the capital		cruise terminal		
	dredging				

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
S5.9	Silt screens should be installed at the WSD flushing water intakes at Cha	Contractor for capital	Seawater intakes in Victoria	Construction stage	^
	Kwo Ling, Quarry Bay, and Tai Wan for dredging in the manoeuvring	dredging	Harbour/ During the construction of		
	basin of the second berth during the capital dredging.		cruise terminal		
S5.9	If the opening has been introduced at the northern runway, silt screen	CEDD	Seawater intake at Sai Wan Ho,	Construction stage	N/A
	should also be installed at the WSD flushing water intake at Sai Wan Ho,		Sheung Wan and Wan Chai/ During		
	Sheung Wan and Wan Chai for dredging in the manoeuvring basin of the		the construction of cruise terminal		
	second berth during the capital dredging.				
S5.9	Other good site practices that should be undertaken during dredging	Contractor for capital and	Work site and adjacent waters/	Construction stage and	
	include:	maintenance dredging	during dredging in the construction	Operation stage	N/A
	All vessels should be sized so that adequate clearance is		stage and maintenance dredging		
	maintained between vessels and the seabed in all tide conditions,		during operation stage		
	to ensure that undue turbidity is not generated by turbulence from				
	vessel movement or propeller wash;				N/A
	All barges / dredgers should be fitted with tight fitting seals to their				
	bottom openings to prevent leakage of material;				N/A
	Construction activities should not cause foam, oil, grease, scum,				
	litter or other objectionable matter to be present on the water				
	within the site or dumping grounds;				N/A
	Barges or hoppers should not be filled to a level that will cause the				
	overflow of materials or polluted water during loading or				
	transportation.				
S5.9	Appropriate numbers or portable chemical toilets shall be provided by a	Contractor for capital and	Work site and adjacent waters/	Construction stage and	^
	licensed contractor to serve the construction workers over the	maintenance dredging	during dredging in the construction	Operation stage	
	construction site. The Contractor shall also be responsible for waste		stage and maintenance dredging		
	disposal and maintenance practices		during operation stage		

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
S5.9	Collection and removal of floating refuse should be performed at regular	Contractor for capital and	Work site and adjacent waters/	Construction stage and	N/A
	intervals on a daily basis. The Contractor should be responsible for	maintenance dredging	during dredging in the construction	Operation stage	
	keeping the water within the site boundary and the neighbouring water		stage and maintenance dredging		
	free from rubbish during the dredging works.		during operation stage		
S5.9	An environmental monitoring and audit programme should be	Developer of cruise	Selected water receiver points in	Construction stage and	۸
	implemented to verify whether or not impact predictions are	terminal	Victoria Harbour/ Prior and during	Operation stage	
	representative, and to ensure that all the recommended mitigation		the construction of cruise terminal		
	measures are implemented properly. If the water quality monitoring data		and maintenance dredging		
	indicate that the proposed dredging works result in unacceptable water				
	quality impacts in the receiving water, appropriate actions should be				
	taken to review the dredging operation and additional measures such as				
	use of frame-type silt curtain, deployment of double silt curtains, slowing				
	down, or rescheduling or works should be implemented as necessary.				
S5.9	Silt screens are recommended to be deployed at six selected WSD	Contractor for capital	Selected water receiver points in	Construction stage	٨
	flushing water intakes during the capital dredging. The Contractor for	dredging	Victoria Habour/ during dredging in		
	capital dredging shall demonstrate and ensure that the design of the silt		the constriction stage		
	screen will not affect the normal operation of flushing water intake. The				
	Contractor shall obtain consensus from all relevant parties, including				
	WSD and Marine Department on the design of the silt screen at each of				
	the six selected flushing water intake points before installation of the silt				
	screen and commencement of the proposed dredging works. As a				
	mitigation measure to avoid the pollutant and refuse entrapment				
	problems and to ensure that the impact monitoring results are				
	representative, regular maintenance of the silt screens and refuse				
	collection should be performed at the monitoring stations at regular				

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
	intervals on a daily basis. The Contractor should be responsible for				
	keeping the water behind the silt screen free from floating rubbish and				
	debris during the impact monitoring period.				
Waste M	anagement				
S6.7	Good Site Practices It is not anticipated that adverse waste management	Contractor for capital and	Work site/ during dredging in the	Construction	
	related impacts would arise, provided that good site practices are	maintenance dredging	construction stage and maintenance	stage and Operation stage	
	adhered to. Recommendations for good site practices during the		dredging during operation stage		
	dredging activities include:				
	Nomination of an approved person, such as a site manager, be				٨
	responsible for good site practices, arrangements for collection				
	and effective disposal to an appropriate facility, of all wastes				
	generated at the site.				
	Training of site personnel in proper waste management and				٨
	chemical waste handling procedures.				
	Provision of sufficient waste disposal points and regular collection				٨
	for disposal.				
	Appropriate measure to minimize windblown litter and dust during				N/A
	transportation of waste by either covering trucks or by transporting				
	wastes in enclosed containers.				
	A recording system for the amount of wastes generated, recycled				
	and disposed of (including the disposal sites).				٨
	Segregation and storage of different types of waste in different				
	containers, skips or stockpiles to enhance reuse or recycling of				۸
	materials and their proper disposal.				
	Encourage collection of aluminium cans, PET bottles and paper by				٨

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
	providing separate labeled bins to enable these wastes to be				
	segregated from other general refuse generated by the work force.				
	Any unused chemicals or those with remaining functional capacity				^
	shall be recycled.				
S6.7	Marine Sediments The dredged marine sediments would be loaded onto	Contractor for capital and	Work site/ during dredging in	Construction stage and	N/A
	barges and transported to the designated disposal sites allocated by the	maintenance dredging	construction stage and maintenance	Operation stage	
	MFC depending on their level of contamination. Sediment classified as		dredging during operation stage		
	Category L would be suitable for Type 1 –Open Sea Disposal (Dedicated				
	Sites) or Type 2 –Confined Marine Disposal and must be dredged and				
	transported with great care in accordance with ETWB TCW No. 34/2002.				
	Subject to the final allocation of the disposal sites by MFC, the dredged				
	contaminated sediment must be effectively isolated from the environment				
	upon final disposal and shall be disposed of at the East Sha Chau				
	Contaminated Mud Pits that are designated for the disposal of				
	contaminated mud in Hong Kong.				
S6.7	It will be the responsibility of the Contractor to satisfy the appropriate	Contractor for capital and	Work site/ during dredging in the	Construction stage and	N/A
	authorities that the contamination levels of the marine sediment to be	maintenance dredging	construction stage and maintenance	Operation stage	
	dredged have been analysed and recorded. According to the ETWB TCW		dredging during operation stage		
	No. 34/2002, this will involve the submission of a formal Sediment Quality				
	Report to the DEP, prior to the dredging contract being tendered. The				
	Contractor for the dredging works shall apply for the allocation of marine				
	sediment disposal sites from all relevant authorities.				
S6.7	During transportation and disposal of the dredged marine sediments	Contractor for capital and	Work site/ during dredging in the	Construction stage and	
	requiring Type 1 and Type 2 disposal, the following measures shall be	maintenance dredging	construction stage and maintenance	Operation stage	
	taken to minimize potential impacts on water quality:		dredging during operation stage		

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation	
					Status	
	Bottom opening of barges shall be fitted with tight fitting seals to					
	prevent leakage of material. Excess material shall be cleaned from				N/A	
	the decks and exposed fittings or barges and hopper dredgers					
	before the vessel is moved.					
	Monitoring of the barge loading shall be conducted to ensure that				N/A	
	loss of material does not take place during transportation.					
	Transport barges or vessels shall be equipped with automatic					
	self-monitoring devices as specified by the DEP.					
	Barges or hopper barges shall not be filled to a level that would				N/A	
	cause the overflow of materials or sediment laden water during					
	loading or transportation.					
S6.7	Chemical wastes After use, chemical wastes (for example, cleaning	Contractor for capital and	Work site/ during dredging in the	Construction stage and	٨	
	fluids, solvents, lubrication oil and fuel) should be handles according to	maintenance dredging	construction stage and maintenance	Operation stage		
	the Code of Practice on the Packaging, Labelling and Storage of		dredging during operation stage			
	Chemical Wastes. Spent chemicals should be collected by a licensed					
	collector for disposal at the CWTF or other licensed facility in accordance					
	with the Waste Disposal (Chemical Waste) (General) Regulation.					
S6.7	General Refuse General refuse should be stored in enclosed bins or	Contractor for capital and	Work site/ during dredging in the	Construction stage and	٨	
	compaction units separate from C&D material. A reputable waste	maintenance dredging	construction stage and maintenance	Operation stage		
	collector should be employed by the Contractor to remove general refuse		dredging during operation stage			
	from the site, separately from C&D material. An enclosed and covered					
	area is preferred to reduce the occurrence of 'wind blown' light material.					
S6.7	Construction and Demolition Material It is recommended that the extend	Contractor for capital	Work site/ during the construction	Construction stage		
	of dredging of the existing seawall should be kept to a minimum in the	dredging	period			
	detailed design of the new cruise terminal to minimize generation of C&D					

EIA Ref.	Recommended Mitigation Measures	Implementation Agent Location/ Timing of the measures		Implementation Stage	Implementation
					Status
	material. Mitigation measures and good site practices should be				
	incorporated in the contract document to control potential environmental				
	impact from handling and transportation of C&D material. The mitigation				
	measures include:				
	Where it is unavoidable to have transient stockpiles of C&D				N/A
	material with the Project work site pending collection for disposal,				
	the transient stockpiles shall be located away from waterfront or				
	storm drains as far as possible.				
	Open stockpiles of construction materials or construction wastes				N/A
	on-site should be covered with tarpaulin or similar fabric.				
	Skip hoist for material transport should be totally enclosed by				N/A
	impervious sheeting.				
	Every vehicle should be washed to remove any dusty materials				N/A
	from its body and wheels before leaving a construction site.				
	The area where vehicle washing takes place and the section of the				N/A
	road between the washing facilities and the exit point should be				
	paved with concrete, bituminous materials or hardcores.				
	The load of dusty materials carried by vehicle leaving a				
	construction site should be covered entirely by clean impervious				N/A
	sheeting to ensure dust materials do not leak from the vehicle.				
	All dusty materials should be sprayed with water prior to any				
	loading, unloading or transfer operation so as to maintain the				N/A
	dusty materials wet.				
	The height from which excavated materials are dropped should be				N/A
	controlled to a minimum practical height to limit fugitive dust				

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
	generation from unloading.				
S6.7	When delivering inert C&D material to public fill reception facilities, the	Contractor and	Work site/ During the construction	Construction stage	N/A
	material shall consist entirely of inert construction waste and of size less	Independent	period		
	than 250mm or other sizes as agreed with the Secretary of the Public Fill	Environmental Checker			
	Committee. In order to monitor the disposal of the surplus C&D material				
	at the designed public fill reception facility and to control fly tipping, a				
	trip-ticket system should be included as one of the contractual				
	requirements and implemented by an Environmental Team undertaking				
	the Environmental Monitoring and Audit work. An Independent				
	Environmental Checker should be responsible for auditing the results of				
	the system.				
Cultural	Heritage				
S7.8	The dredging activities of the proposed cruise terminal should ensure that	Developer of cruise	Work site/ During the design and	Design stage and	N/A
	disturbance to the existing seawall masonry outside the Project boundary	terminal	construction of cruise terminal	Construction stage	
	should be avoided as far as practicable.				
7.10,	It is recommended that the dredged spoil should be monitored for the	Developer of cruise	Work site/ during dredging in the	During construction	N/A
Appendix	presence of archaeological material. Guidelines for the monitoring brief	terminal/ Contractor for	construction stage		
7.1	have been prepared in consultation with the AMO. A qualified marine	capital dredging			
	archaeologist needs to be on standby to provide specialist advice, if				
	required, but the monitoring can be carried out by a member of staff of				
	dredging barge.				

Remarks: ^ Compliance of mitigation measure

\* Recommendation was made during site audit but improved/rectified by the contractor

N/A Not Applicable at this stage as no such site activities were conducted in the reporting month

APPENDIX J COMPLAINT LOG

### Appendix J - Complaint Log

Log Ref.	Location	Received Date	Details of Complaint	Investigation/ Mitigation Action	Status