Zhen Hua Engineering Co., Ltd

Contract No. KL/2013/01

Site Formation for Kai Tak Cruise Terminal Development – Remaining Works

Quarterly EM&A Report

June to August 2015 (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

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EXECUTIVE SUMMARY

Introduction

1. This is the 2nd Quarterly 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 in the period between June 2015 and August 2015.

Environmental Monitoring and Audit Progress

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

Table I Summary Table for Monitoring Activities under Project in the Reporting Period

Parameter(s)	Date(s)
	1 st , 3 rd , 5 th , 8 th , 10 th , 12 th , 15 th , 17 th , 19 th , 22 nd , 24 th , 26 th and 29 th June 2015
Water Quality Monitoring	2 nd , 4 th , 6 th , 8 th , 10 th , 13 th , 15 th , 17 th , 20 th , 22 nd , 24 th , 27 th , 29 th and 31 st July 2015
	3 rd , 5 th , 7 th , 10 th , 12 th , 14 th , 17 th , 19 th , 21 st , 24 th , 26 th , 28 th , and 31 st August 2015
	2 nd , 9 th , 18 th , 23 rd and 30 th June 2015
Environmental Site Inspection	7 th , 16 th , 21 st and 28 th July 2015
	4th, 11th, 20th and 25th August 2015

Breaches of Action and Limit Levels

3. Summary of the environmental exceedances of the reporting period is tabulated in **Table II**.

Table II Summary Table for Events Recorded in the Reporting Period

	Parameter	No. of Ex	ceedance	No. of Exceedance related to the Dredging Activities of this 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

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

Noise Monitoring

5. 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

6. No environmental complaints were received in the reporting period.

Notification of Summons and Successful Prosecutions

7. No notification of summons and successful prosecution was received in the reporting period.

Reporting Changes

8. This report has been developed in compliance with the reporting requirements for the Quarterly 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

- 9. Major site activities for the coming reporting month will include:
 - (a) Dredging works
 - (b) Sorting and breaking of C&D Materials for further disposal off site
 - (c) Off-site disposal of C&D Materials
 - (d) Refuse collection at Cha Kwo Ling WSD Flushing Water Intakes
 - (e) Maintenance of silt curtains & silt screen

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 6th May 2015.

Purpose of the report

1.3 This is the 2nd Quarterly EM&A report which summarises the monitoring results and audit findings for the EM&A programme in the period between June and August 2015.

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, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.
 - Section 3: **Environmental Monitoring and Audit Requirements -** summarises the monitoring parameters, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, site audit summary and environmental mitigation measures.
 - Section 4: **Environmental Monitoring Results -** summarises the environmental monitoring results in terms of water quality.
 - Section 5: **Environmental Non-conformance** summarises any monitoring exceedance, environmental complaints, environmental summons and successful prosecutions within the reporting period.
 - Section 6: 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 500,000m³ 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 20th April 2014 and also completed in August 2014. The Remaining Works for Stage 2 dredging works were commenced on 6th May 2015 and was in progress.

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.

Table 2.1 Key Contacts of the Project

Party	Role	Position	Name	Phone No.	Fax No.	
CEDD	CEDD Project Senior Proponent Engineer		Ms. Esther Yung	2301 1302	2301 1277	
AECOM Consulting Services Limited	Engineer's Representative	Resident Engineer	Mr. Tsui Shiu Kai	2148 7638	2148 7277	
		Project Manager	Mr. YF Cho	9493 9201		
ZHEC	Contractor	Site Agent	Mr. Joe Cheung	9263 6339	2379 5931	
		Environmental Officer	Mr. CK Kwan	9506 3074		
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	

Construction Programme

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

Summary of Construction Works Undertaken During Reporting Period

- 2.9 The major site activities of the Project undertaken in the reporting period included: <u>June 2015:</u>
 - (a) Dredging works
 - (b) Hoarding erection
 - (c) Sorting and breaking of C&D Materials for further disposal off site
 - (d) Refuse collection at Cha Kwo Ling WSD Flushing Water Intakes
 - (e) Maintenance of silt curtains & silt screen

July 2015:

- (a) Dredging works
- (b) Fencing erection
- (c) Sorting and breaking of C&D Materials for further disposal off site
- (d) Refuse collection at Cha Kwo Ling WSD Flushing Water Intakes
- (e) Maintenance of silt curtains & silt screen

August 2015:

- (a) Dredging works
- (b) Hoarding erection
- (c) Refuse collection at Cha Kwo Ling WSD Flushing Water Intakes
- (d) Maintenance of silt curtains & silt screen

Status of Environmental Licences, Notification and Permits

2.10 The valid environmental licenses and permits were attached in the Monthly EM&A Reports.

3 ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

Monitoring Parameters and Monitoring Locations

3.1 The EM&A Manual designates locations for the ET to monitor environmental impacts in terms of water quality and noise to the Project. The monitoring locations are depicted in **Figures 2 and 3**. The details of monitoring requirements are presented in **Table 3.1**.

Table 3.1 Summary of Impact EM&A Requirements

Type of Monitoring	Parameter	Location	Frequency	Depth
Water Quality	 Temperature(°C) pH(pH unit) turbidity (NTU) water depth (m) salinity (ppt) dissolved oxygen (DO) (mg/L and % of saturation) suspended solids (SS) (mg/L) 	WSD9 WSD10 WSD17	3 days per week, at mid-flood and mid- ebb tides during the course of dredging works	mid-depth

Noise Monitoring

- 3.2 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.
- 3.3 These nearest NSRs are designated for construction noise monitoring as listed in Table 3.2 and **Figure 3**.

Table 3.2 Planned Noise Monitoring Stations during Construction Phase

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

3.4 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.

Monitoring Methodology and Calibration Details

3.5 Monitoring works/equipments were conducted/calibrated regularly in accordance with the EM&A Manual. Copies of calibration certificates are attached in the appendices of the Monthly EM&A Reports.

Environmental Quality Performance Limits (Action and Limit Levels)

3.6 The environmental quality performance limits, i.e. Action and Limit Levels were derived from the baseline monitoring results (except the Action and Limit Levels for underwater noise monitoring). Should the measured environmental quality parameters exceed the Action/Limit Levels, the respective Action Plan provided in **Appendix D** would be implemented. The Action/Limit Levels for each environmental parameter are given in **Table 3.3**.

Table 3.3 Action and Limit Levels for Water Quality Monitoring

	Turbidity (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

Implementation Status of Environmental Mitigation Measures

- 3.7 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 E**.
- 3.8 Closed grab dredger was used for dredging works to minimize release of sediment and other contaminants during dredging.
- 3.9 No more than two dredgers were used at the same time during the dredging and the total maximum dredging rate was not exceed 4,000m³ per day and 334m³ per hour.
- 3.10 Silt curtain was installed around the dredgers during the dredging operation.
- 3.11 Silt screen was installed at the Water Supplies Department's flushing water intakes at Cha Kwo Ling, Quarry Bay and Tai Wan.
- 3.12 Regular maintenance of the silt screens and refuse collection was performed at the silt screens on daily basis.

Site Audit Summary

3.13 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 observations and recommendations made during the reporting period are summarized in **Appendix F**.

Status of Waste Management

- 3.14 According to the Contractor, marine sediment (Type 1 Open Sea Disposal, and Type 1 Open Sea Disposal (Dedicated Site) and Type 2 Confined Marine Disposal) were generated and disposed in the reporting period.
- 3.15 The amount of marine sediment under the Project during the reporting period is shown in **Table 3.4**.

Table 3.4 Summary of Marine Sediment in Reporting Period

Waste Type	Quantity in the Reporting Period, m³(Bulk Volume)	Cumulative-to-Date m³(Bulk Volume)	Disposal / Dumping Ground
Marine Sediment (Type1 – Open Sea Disposal)	168,500	175,000	East of Sha Chau
Marine Sediment (Type 1 Open Sea Disposal (Dedicated Site) and Type 2 – Confined Marine Disposal)	39,300	64,300	The South of Brothers

4 ENVIRONMENTAL MONITORING RESULTS

Water Quality Monitoring Results

- 4.1 The graphical presentation of water quality at the monitoring stations is shown in **Appendix B**.
- 4.2 No Action/Limit Level exceedance was recorded for water quality.

Water Quality Surveillance System

4.3 6 water quality surveillance monitoring events were conducted in the reporting period in accordance with Particular Specification, Section 25.38. Turbidity and SS monitoring were conducted at 12 locations which summarized in **Table 4.1** and shown in **Figure 5.**

 Table 4.1
 Monitoring Stations for Water Quality Surveillance System

140ht 4.1 Water Quality But ventance				
Set	Monitoring	Coord	inates	
Set	Stations	Northing	Easting	
	A1	818527.579	839733.348	
	A2	818742.398	839386.623	
	A3	818496.534	839524.739	
$A^{(1)}$	A4	818245.810	839713.112	
	A5	817842.450	839754.669	
	A6	817637.499	839540.500	
	A7	817957.756	839515.877	
	B1	Desition abones with the leastice	n of duadron and the city aversin	
В	B2	Position change with the location of dredger and the silt cu at grab in 4 orthogonal directions from the silt curtain at gr agreed with the Engineer		
Б	В3			
	B4	agreed with t	ne Engineer	
	C1			
	C2	Position change with the location	Č	
С	C3	at grab in 4 orthogonal directions from the silt curta agreed with the Engineer	2	
	C5	agreed with t	ne Engineer	

Remarks: ⁽¹⁾ Set A sampling works were conducted at monitoring stations A1 to A4 for the monitoring works on June, July and 5 August 2015. Set A sampling works were conducted at monitoring stations A4 to A7 for the monitoring works on 28 August 2015.

4.4 The monitoring data and graphical presentations of the monitoring results of water quality surveillance system are shown in **Appendix C**.

5 ENVIRONMENTAL NON-CONFORMANCE (EXCEEDANCES)

Summary of Exceedances

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

Summary of Environmental Complaint

5.3 No environmental related complaint was received in the reporting period. The Complaint Log is attached in **Appendix H**.

Summary of Notification of Summons and Successful Prosecution

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

6 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 6.1 The Quarterly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken in the period between June to August 2015 in accordance with EM&A Manual.
- 6.2 No Action/Limit Level exceedance was recorded for water quality.
- 6.3 Environmental site inspection was conducted on 2nd, 9th, 18th, 23rd and 30th June and 7th, 16th, 21st and 28th July 2015 and 4th, 11th, 20th and 25th August 2015 by ET of this Project in the reporting period. All deficiencies identified during the site inspection have already rectified / improved during the follow-up audit session.
- 6.4 There were no environmental complaint, no notification of summons and successful prosecution received.
- 6.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Recommendations

6.6 According to the environmental audit performed in the reporting period, the follow recommendations were made:

Water Quality

- To provide regularly check and maintenance for the silt curtain / screen throughout the dredging period.
- To clear the floating refuse at the silt screen at WSD flushing water intake regularly.
- Stagnant water in drip trays should be cleared regularly to avoid accumulation, especially during rainy season.

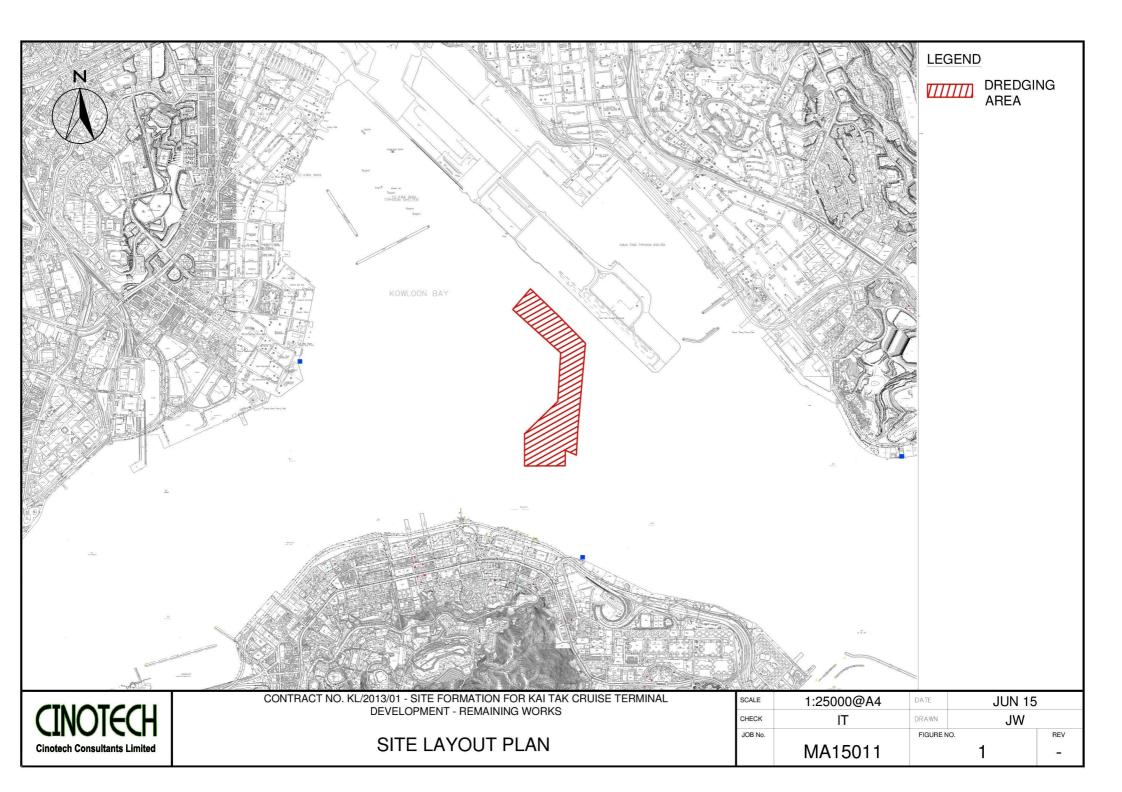
Air Quality

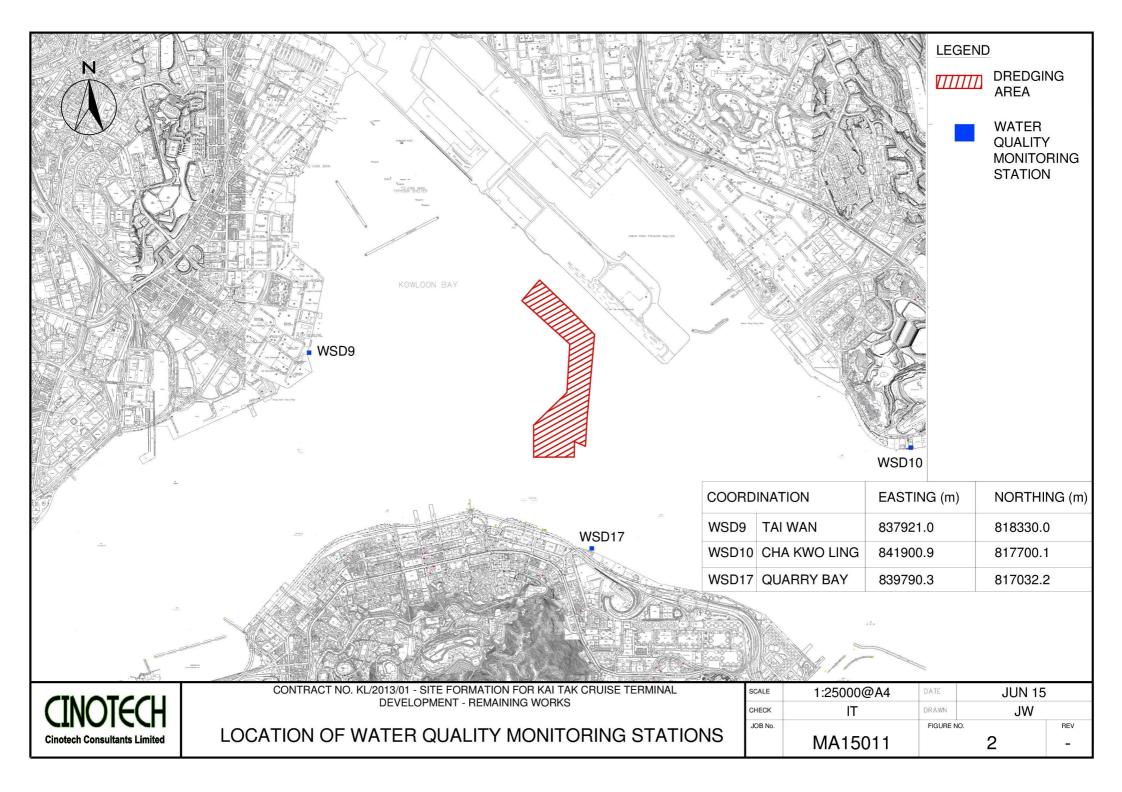
• Water spraying should be provided at the site areas and the area with dust generating activities to suppress dust generation.

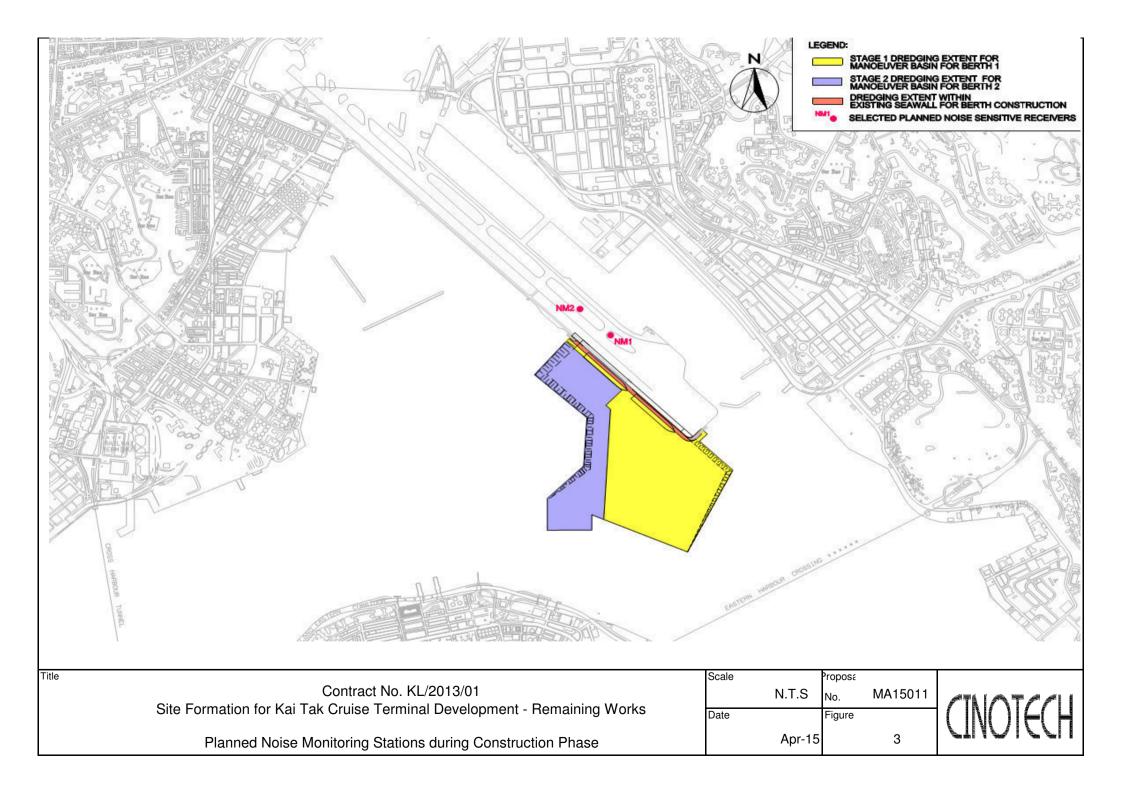
Waste / Chemical Management

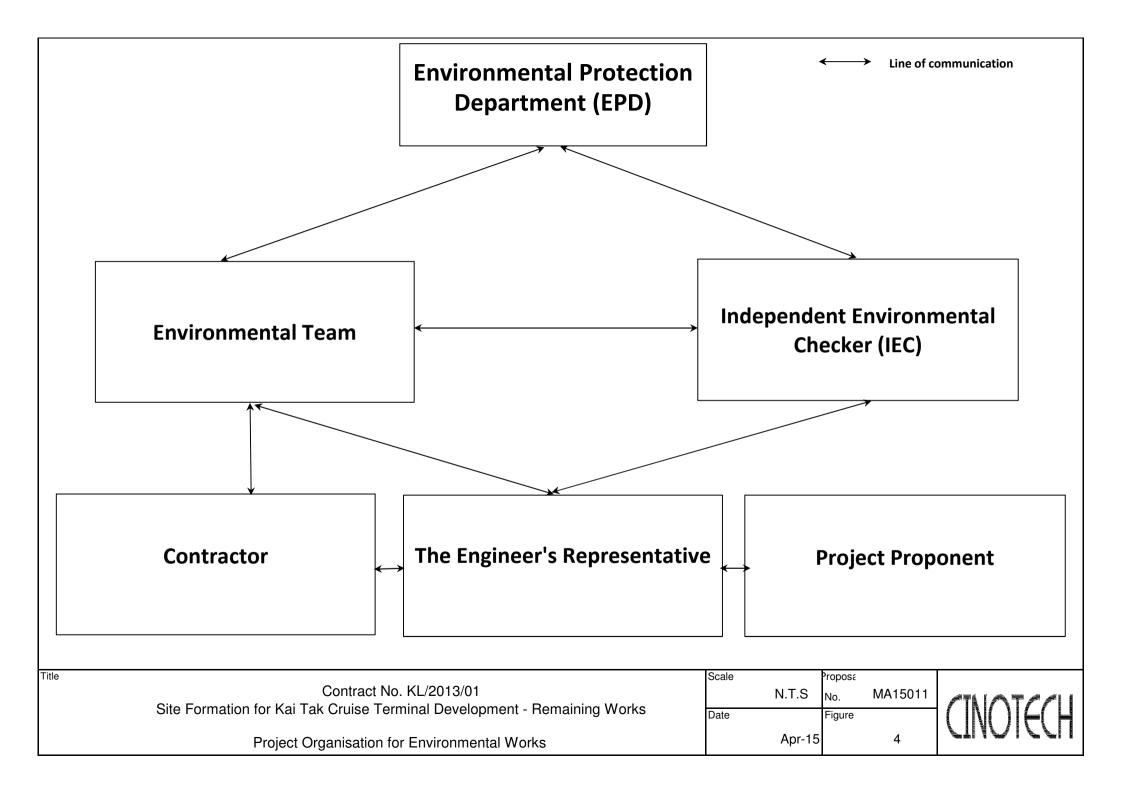
- Drip tray should be provided to chemical containers to prevent chemical spillage.
- Oil drums stored within the site area should be properly labelled.

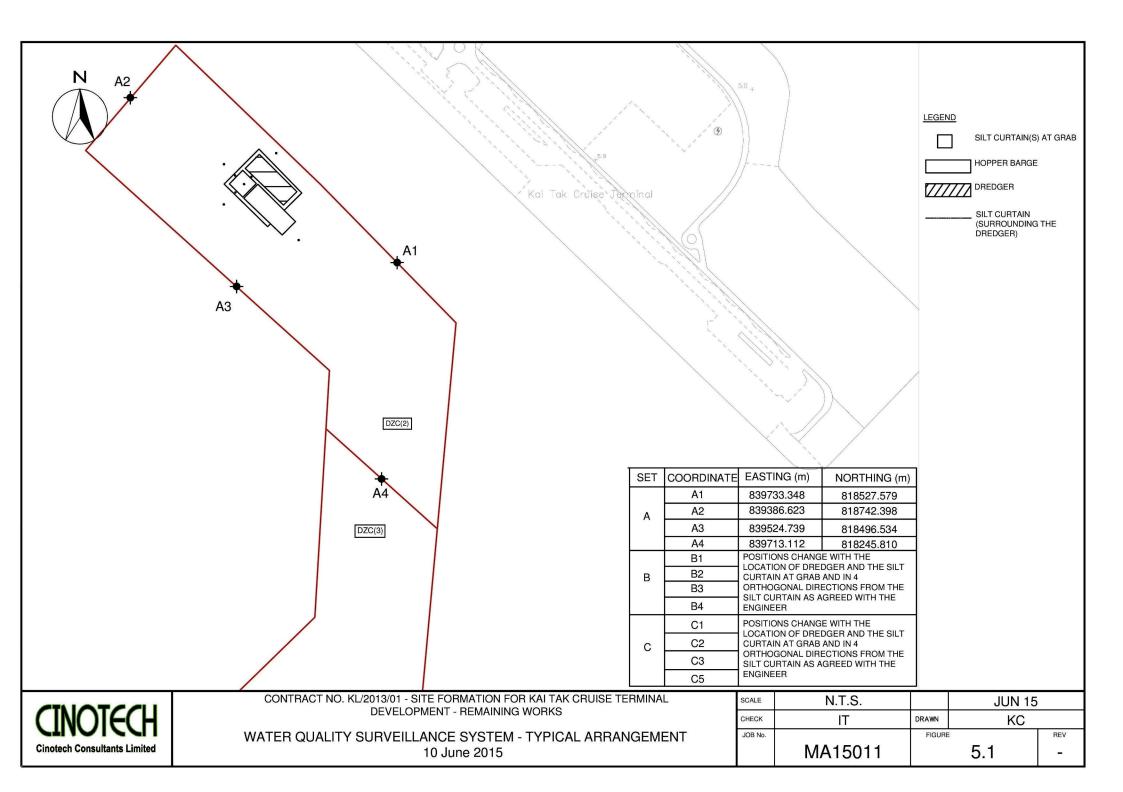
FIGURE(S)

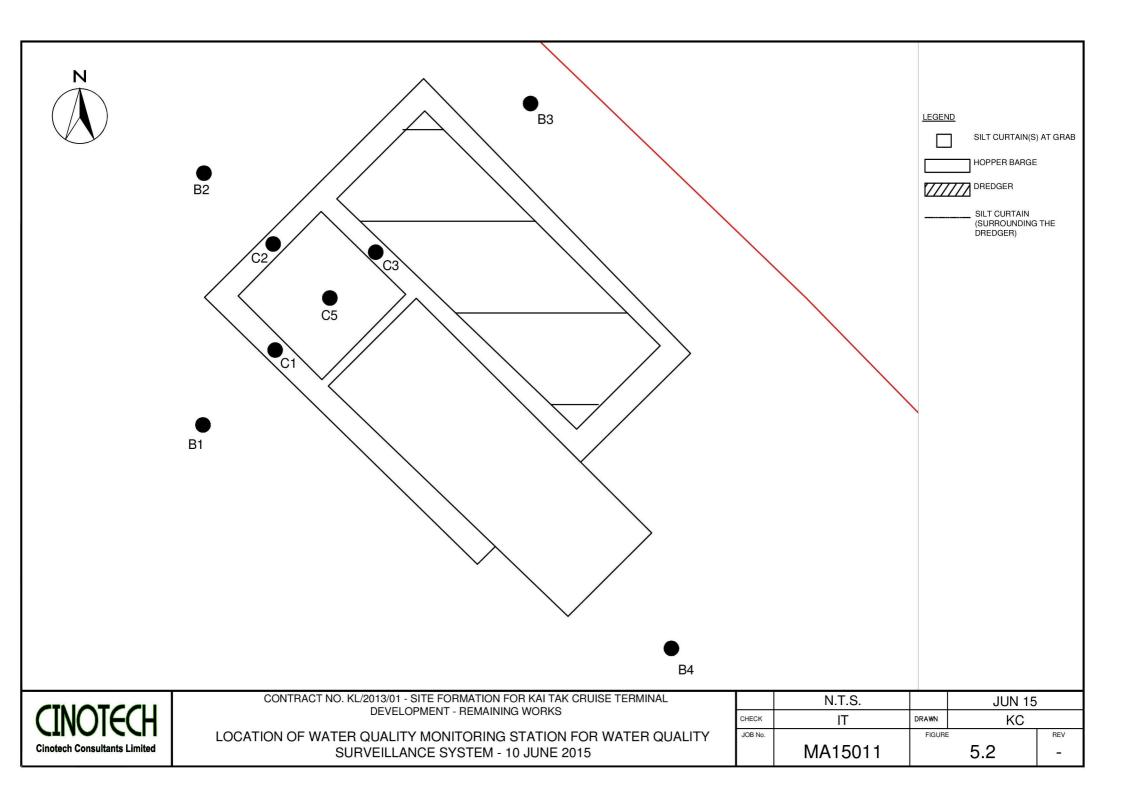


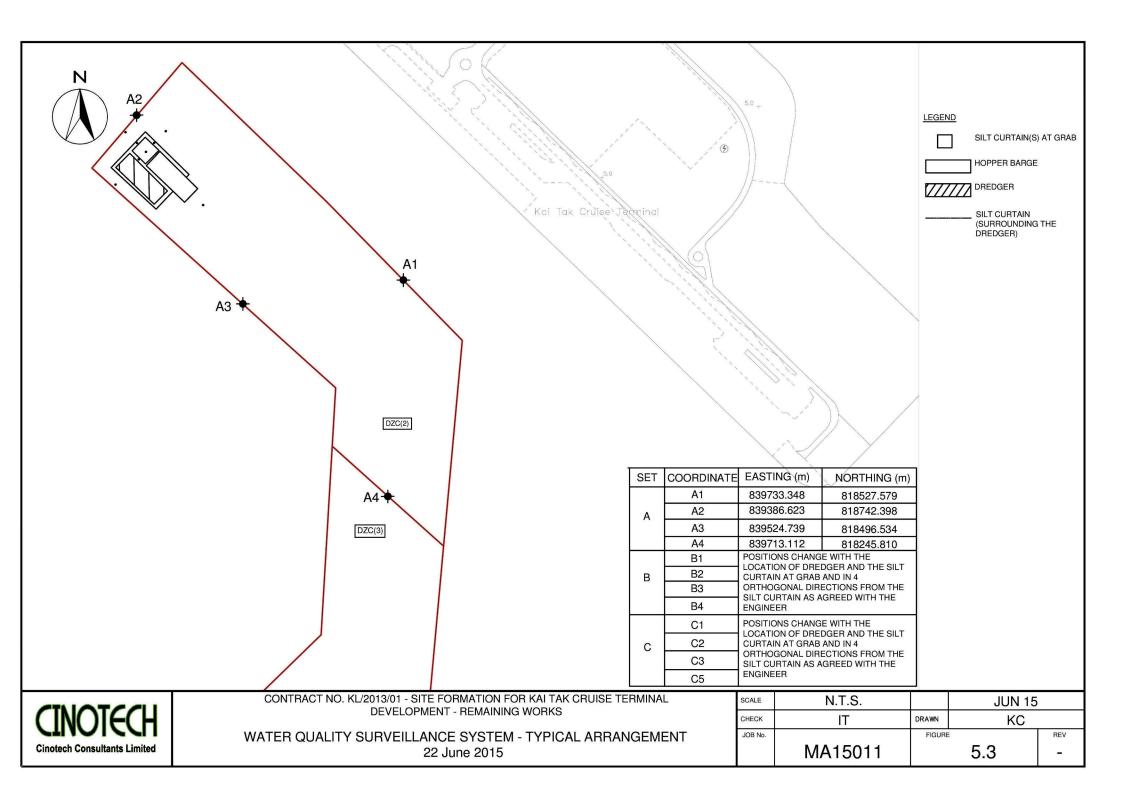


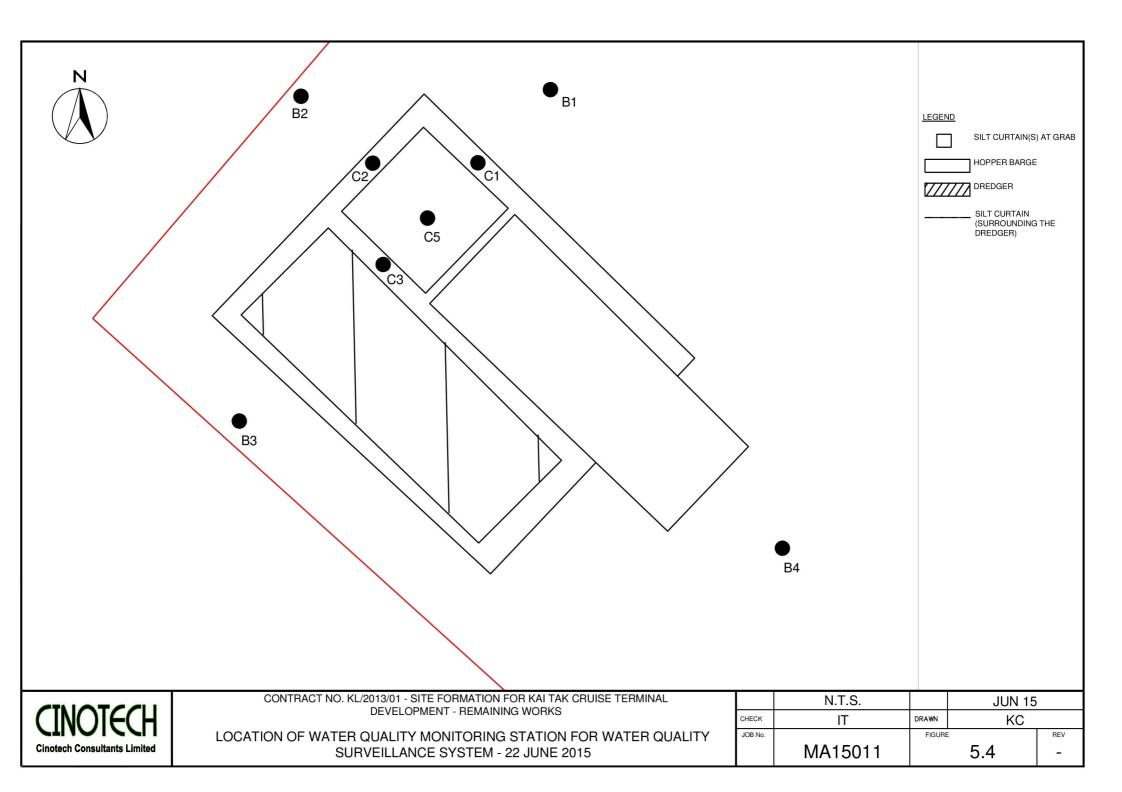


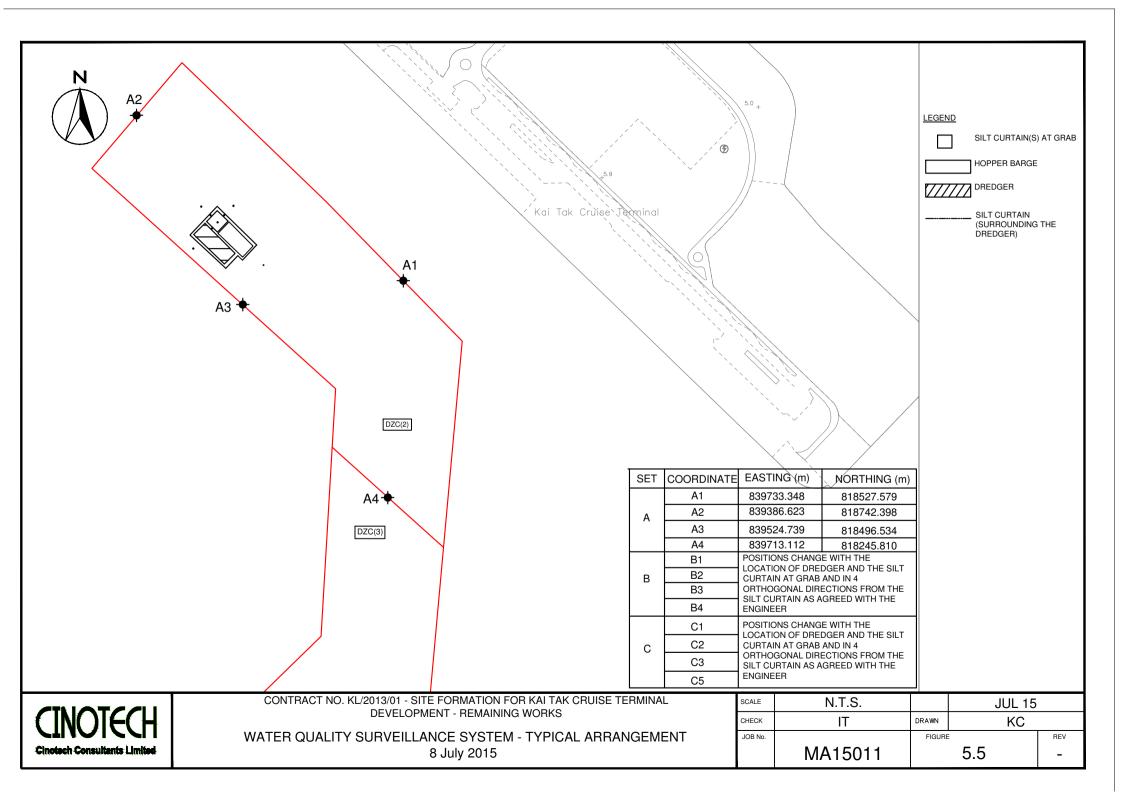


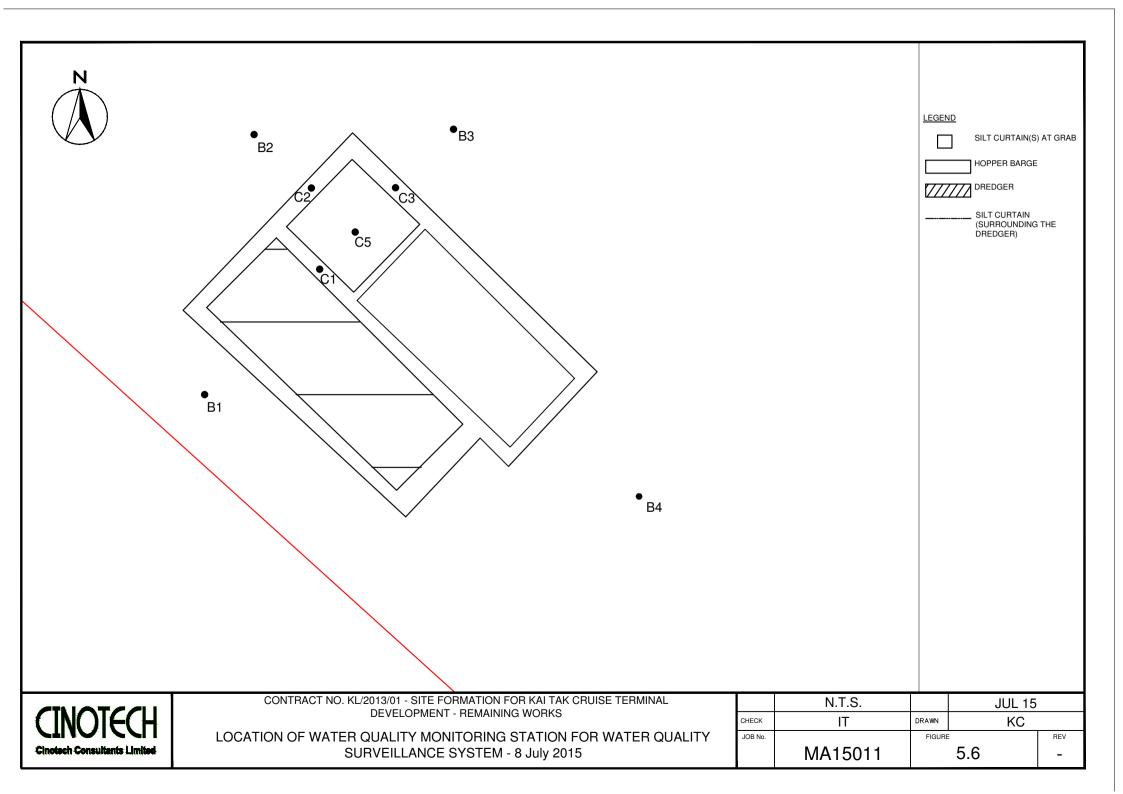


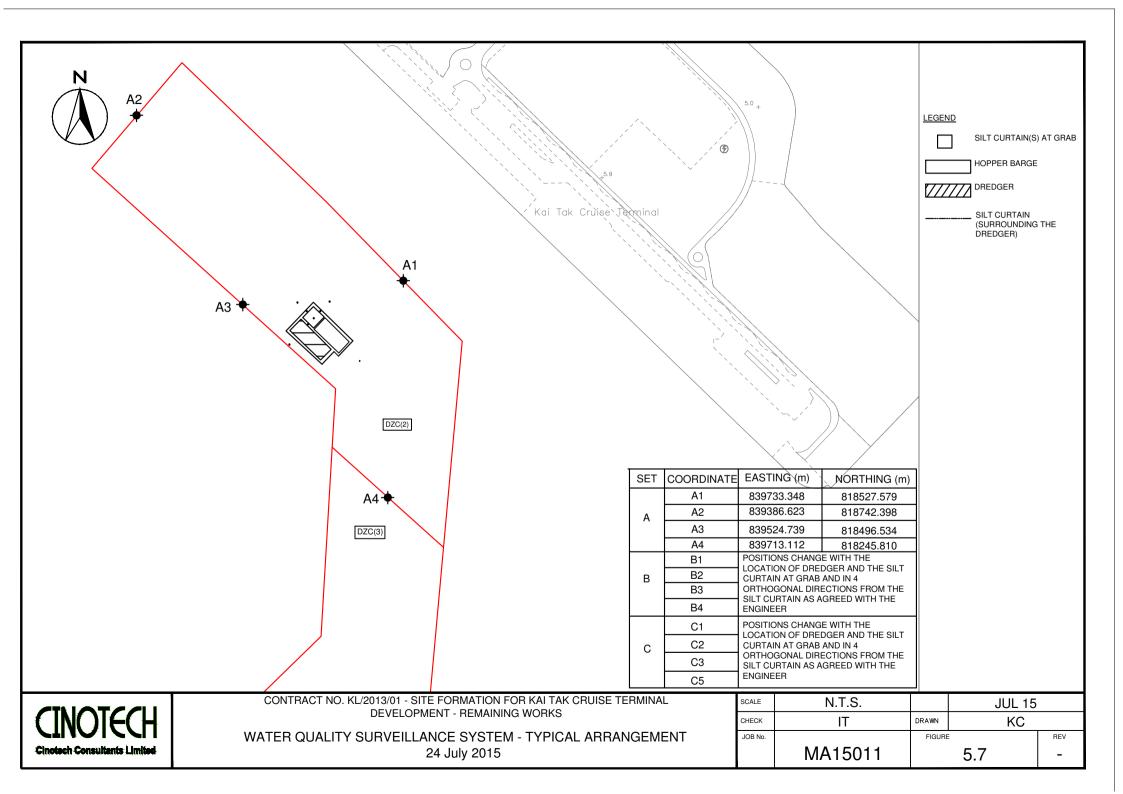


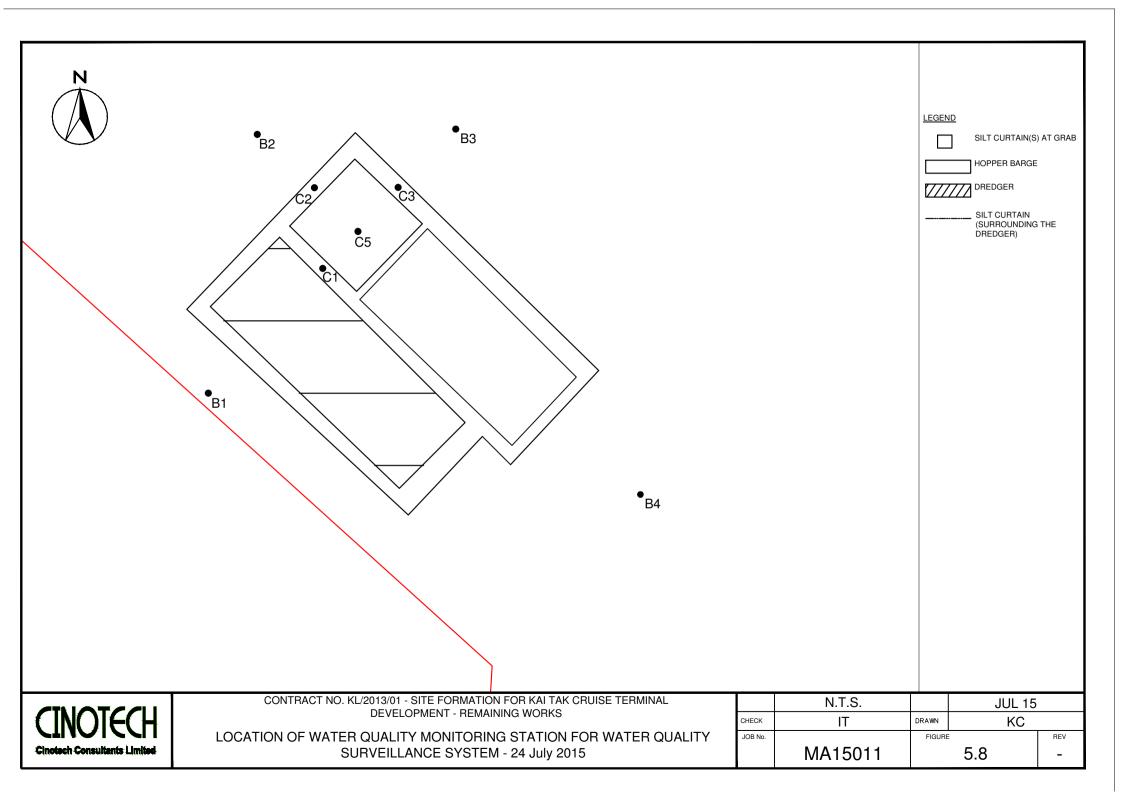


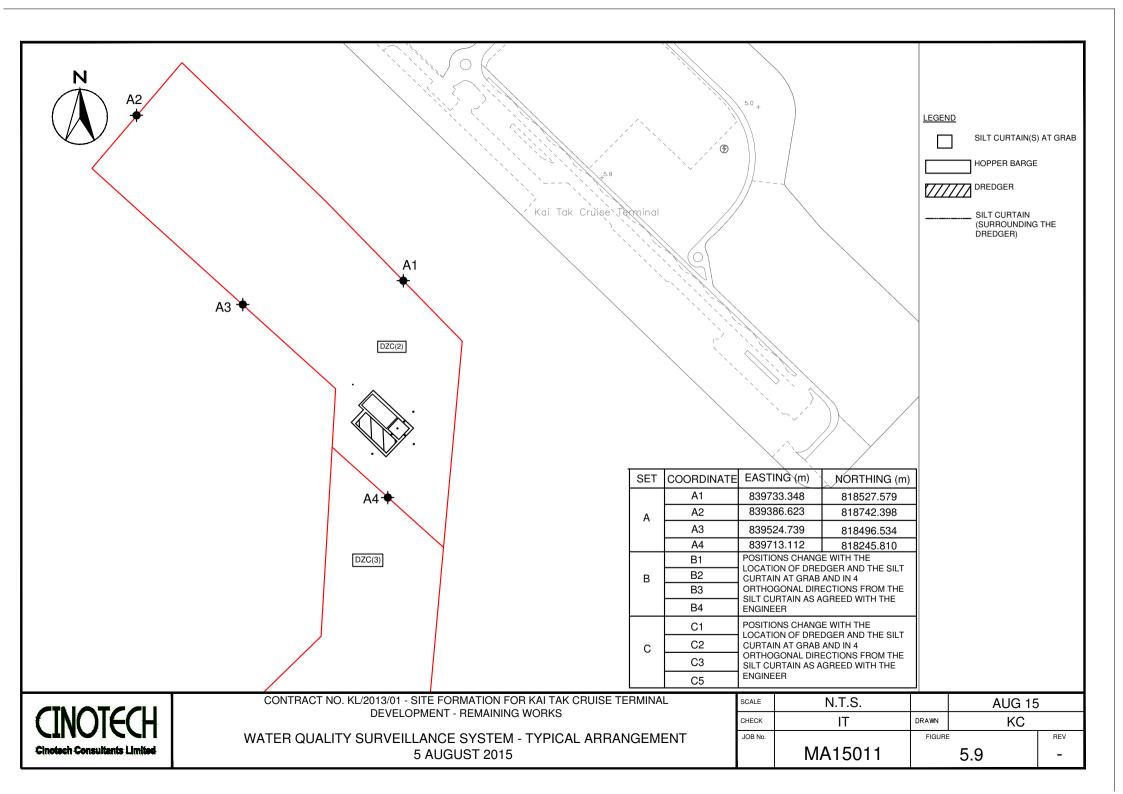


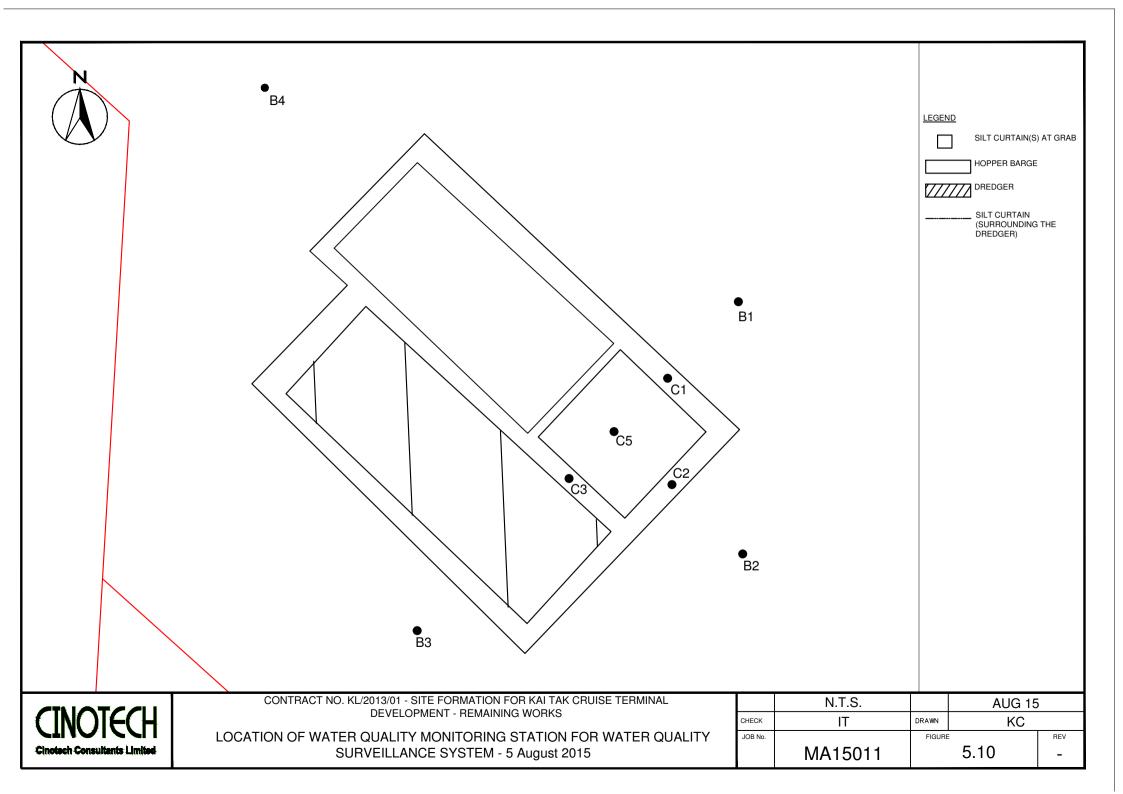


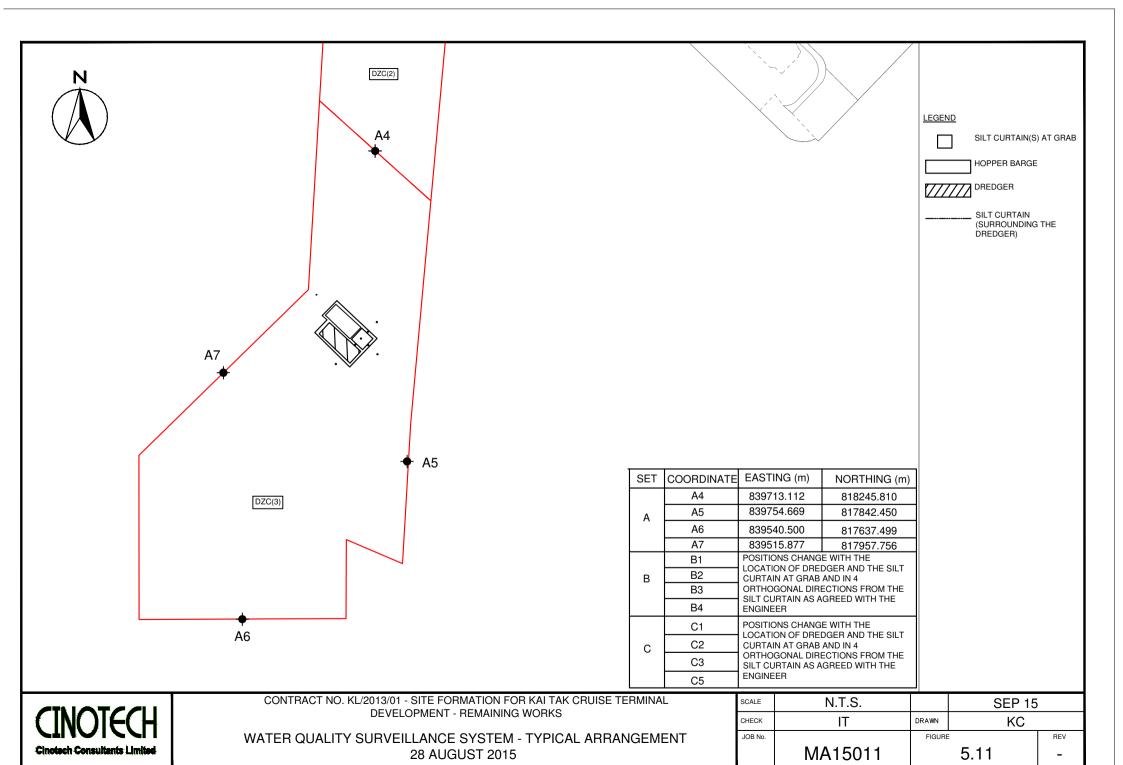


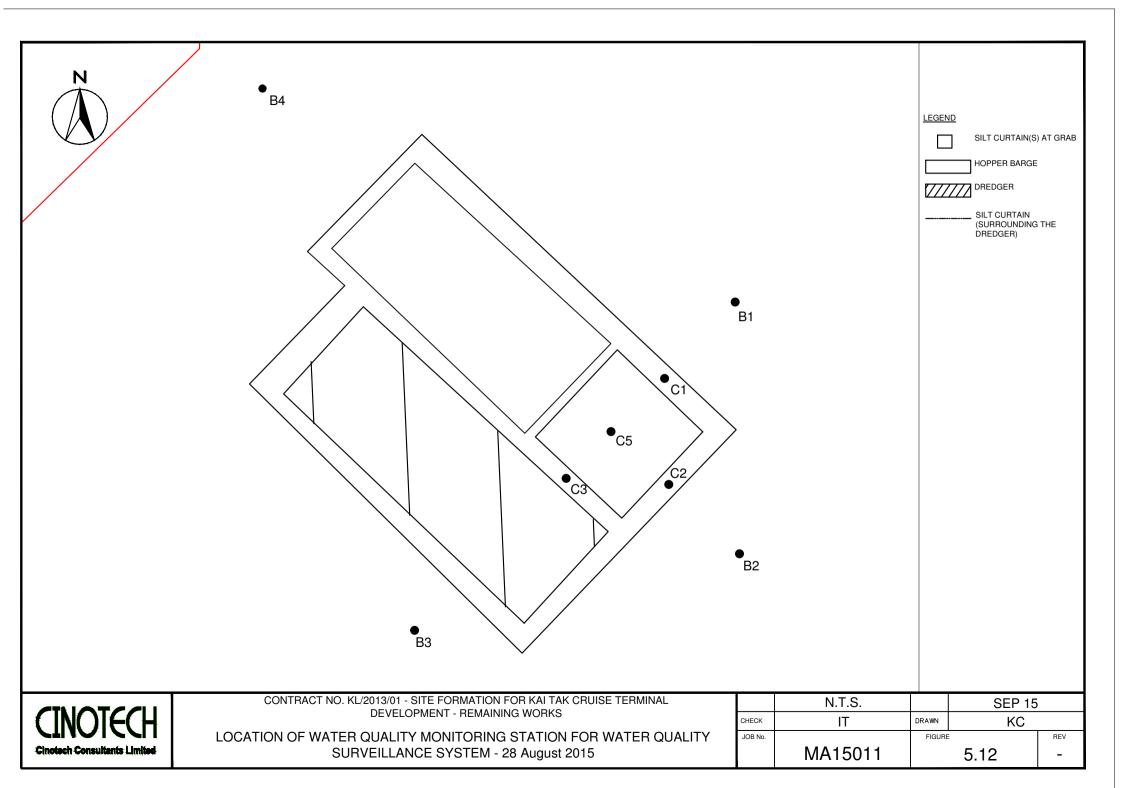






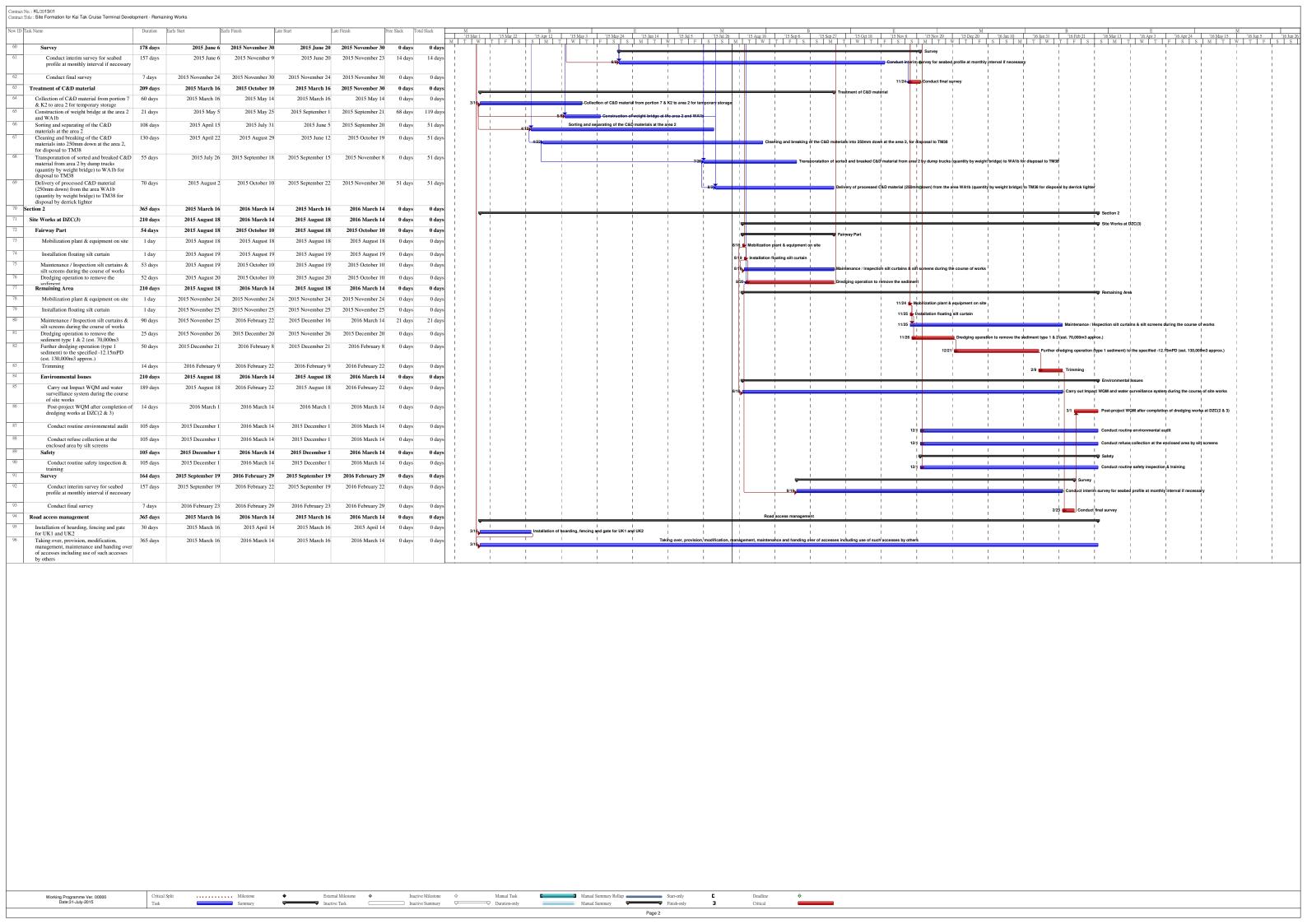




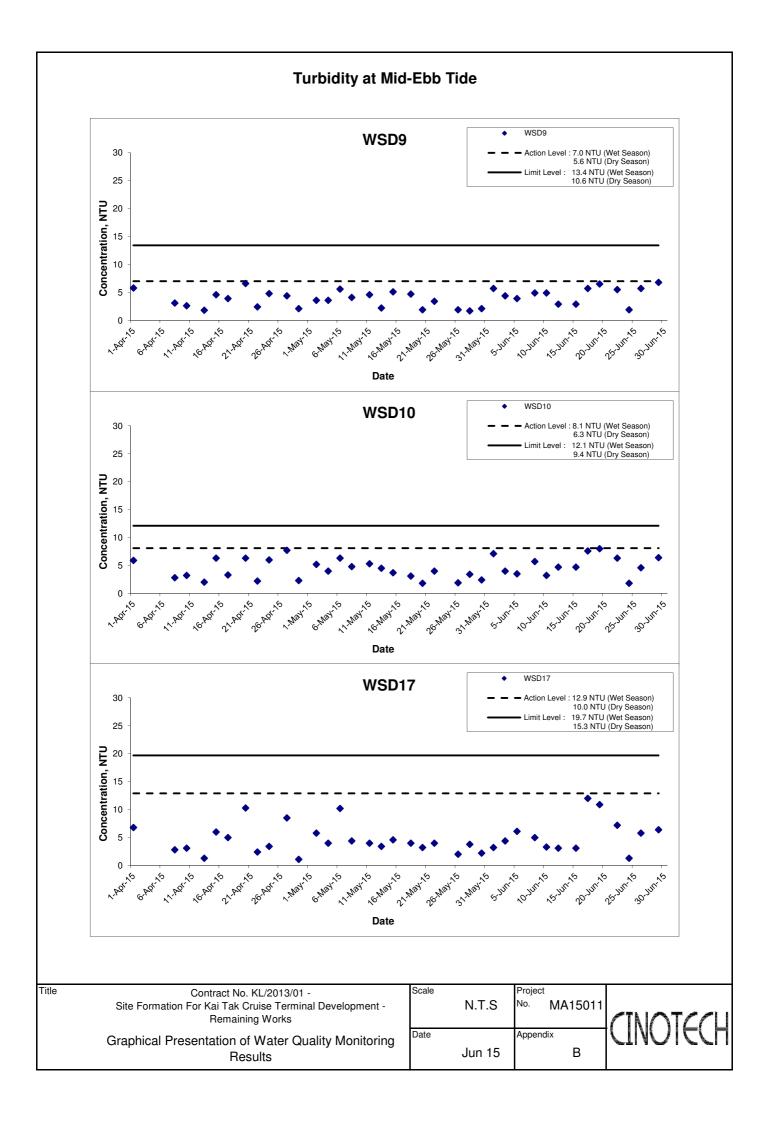


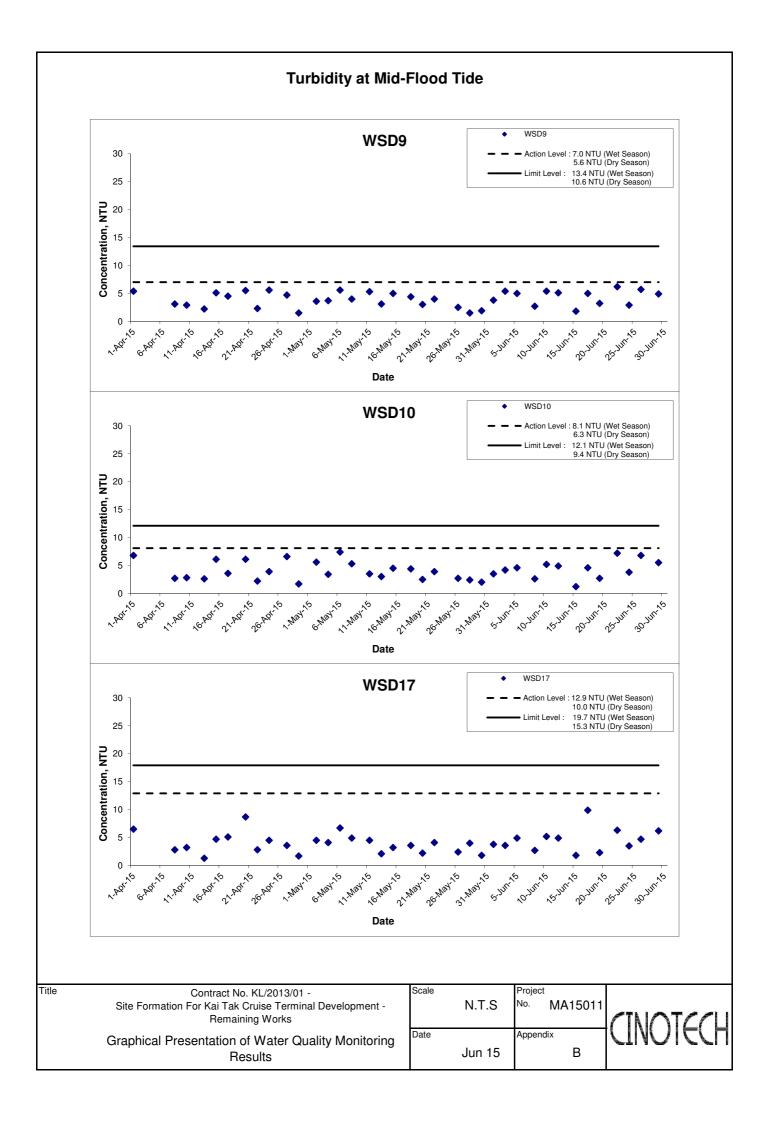
APPENDIX A CONSTRUCTION PROGRAMME

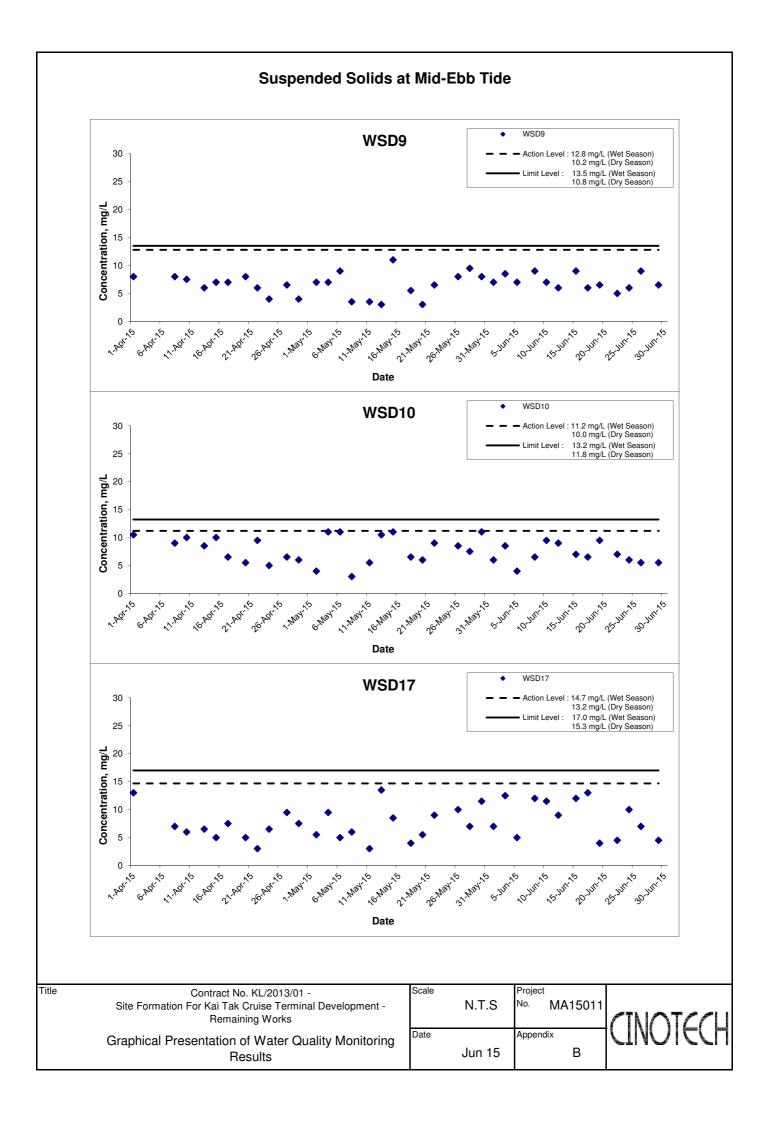
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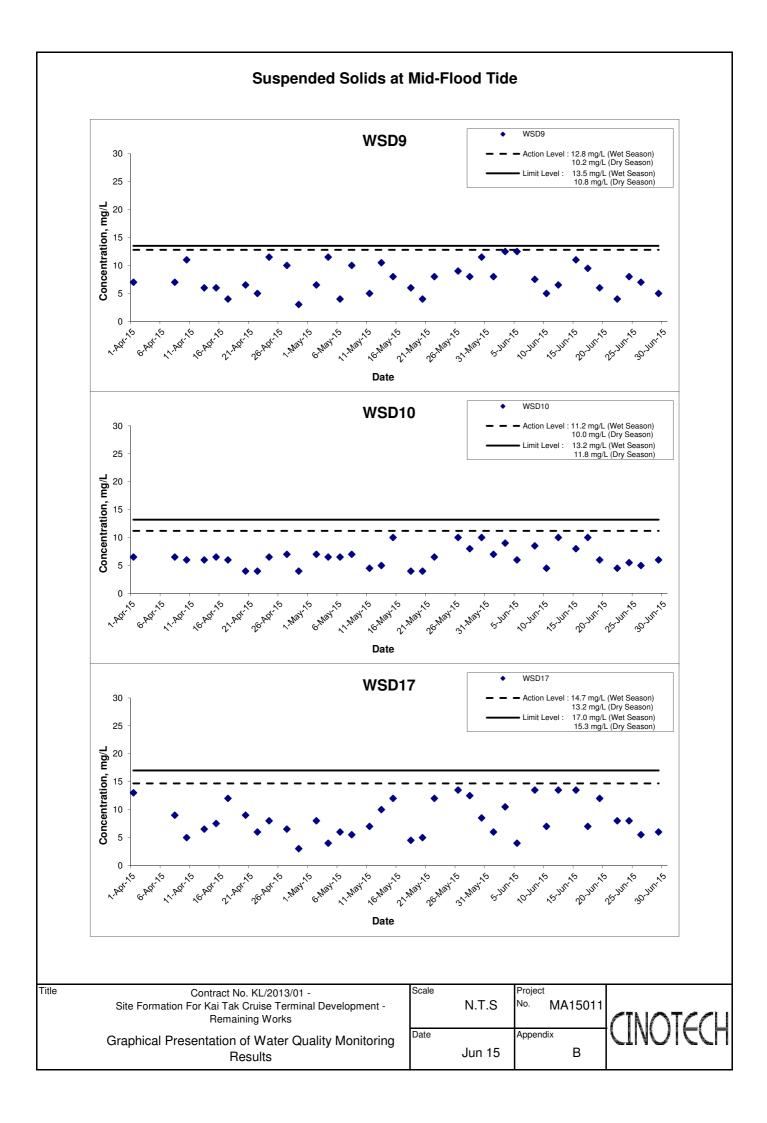


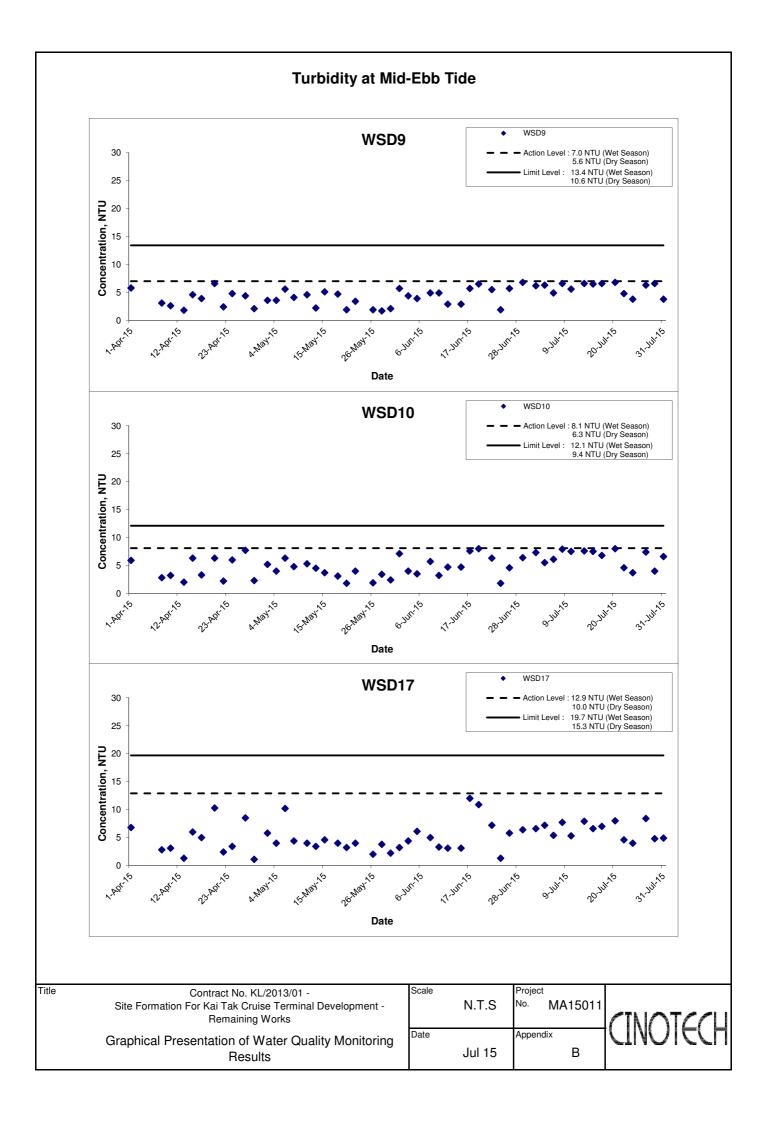
APPENDIX B GRAPHICAL PRESENTATION OF WATER QUALITY MONITORING RESULTS

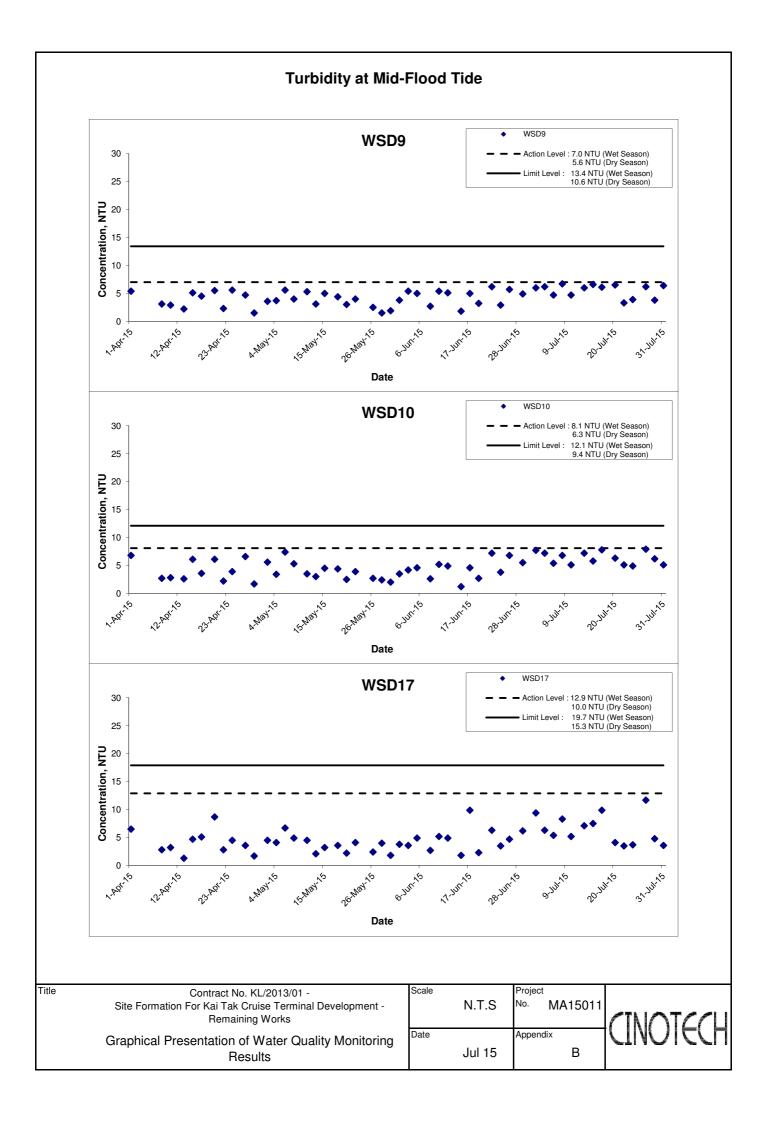


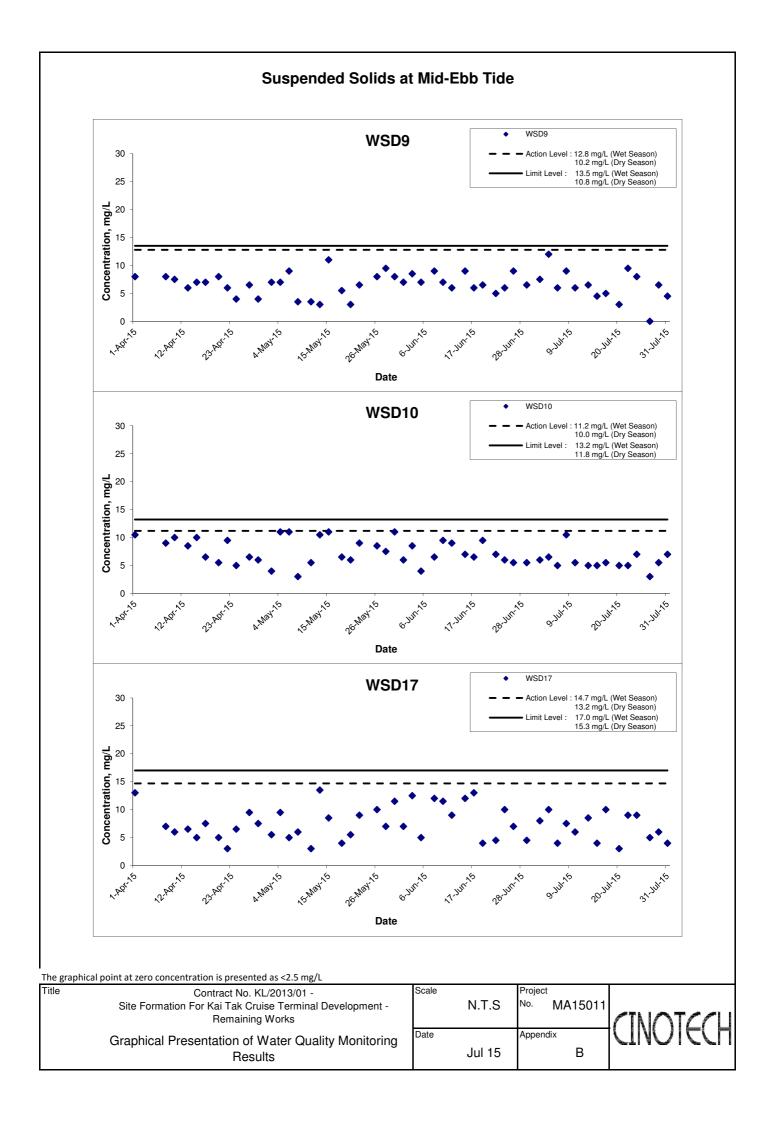


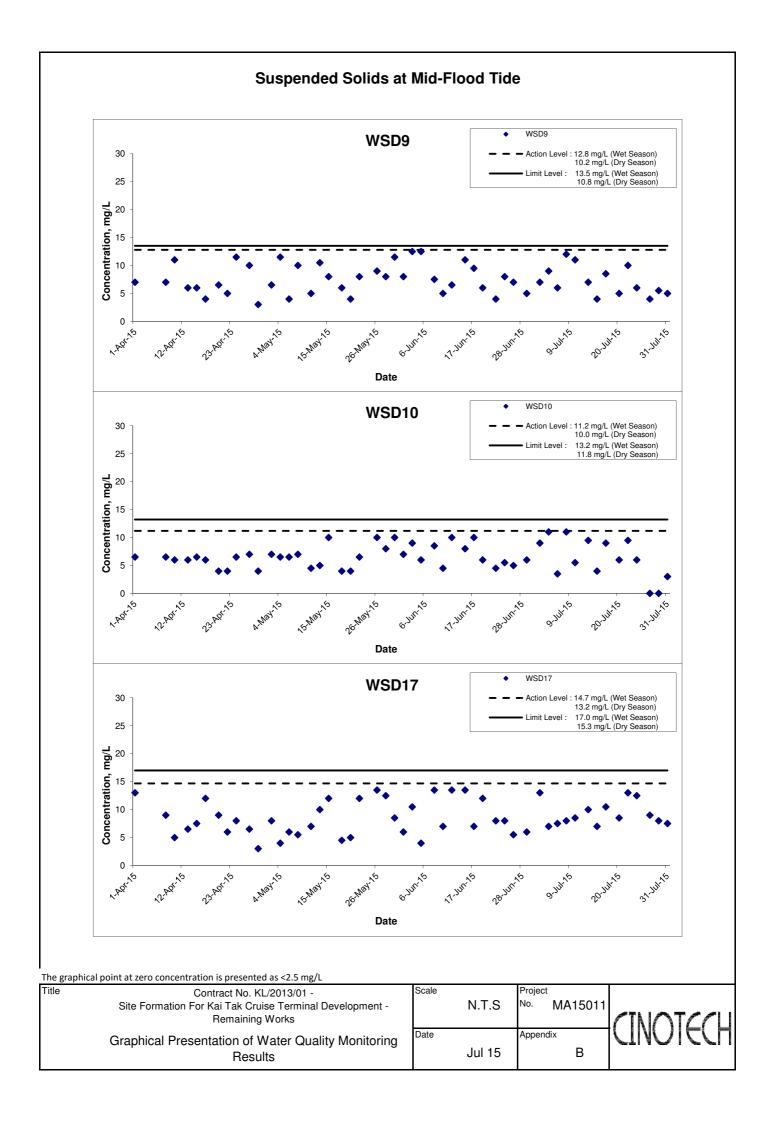


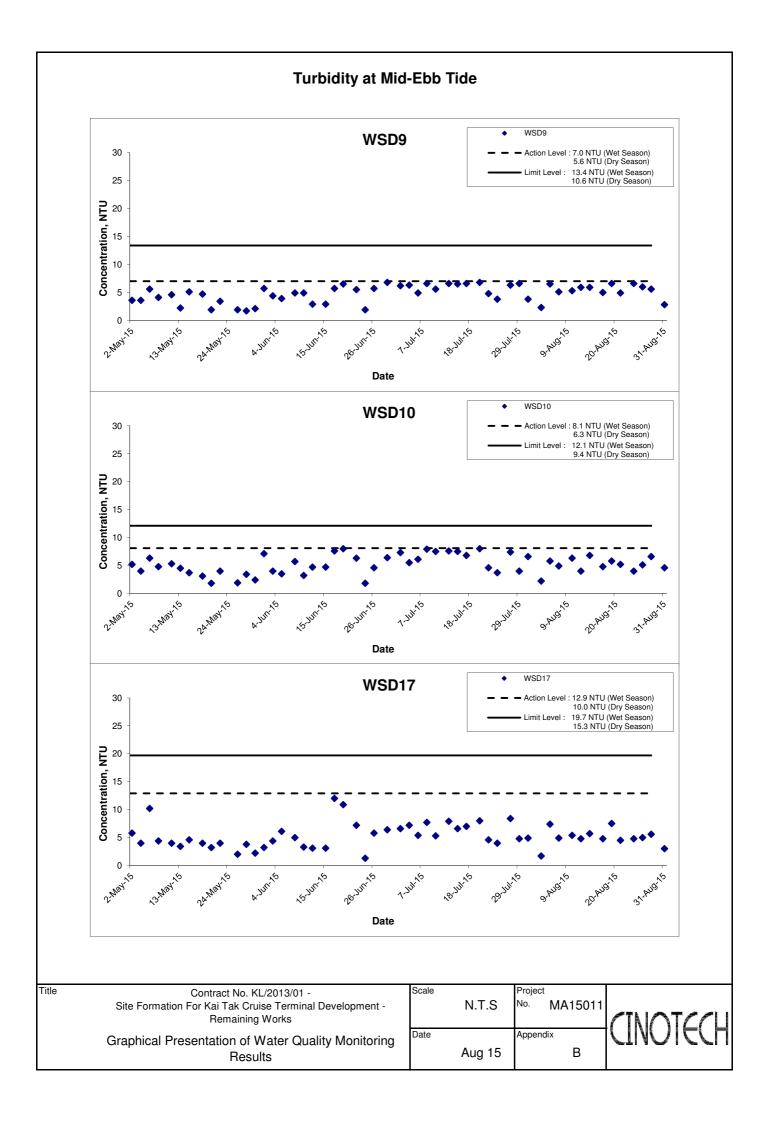


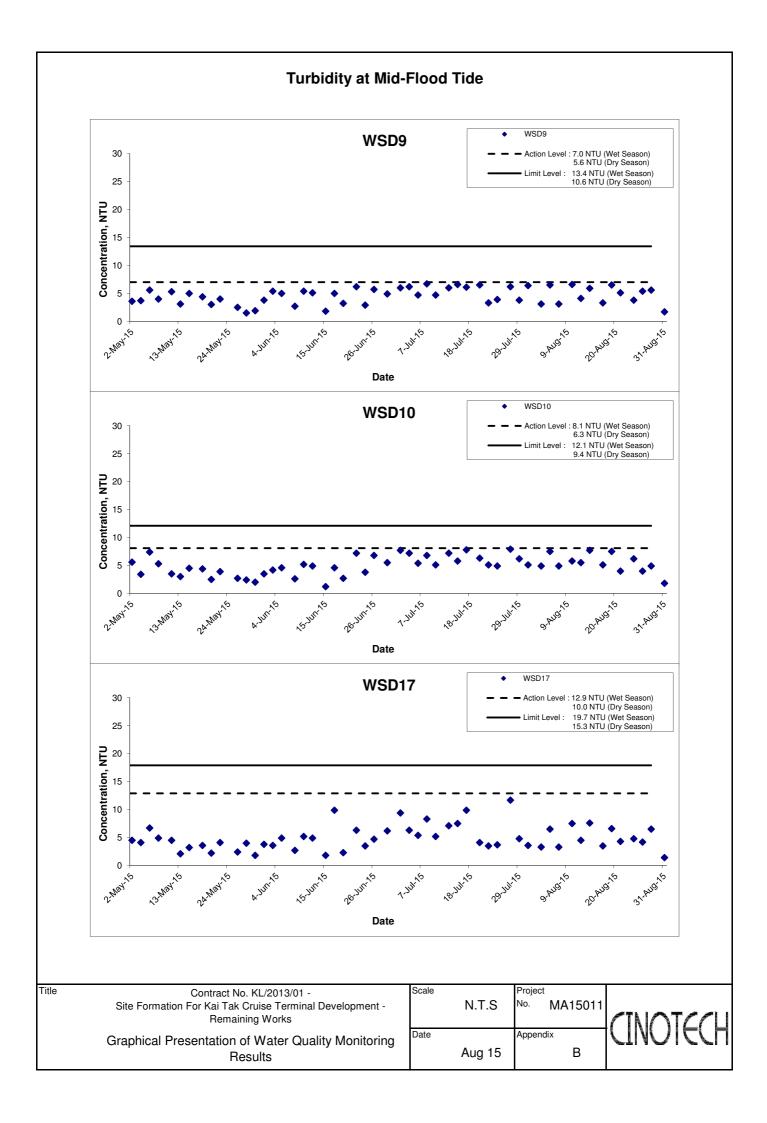


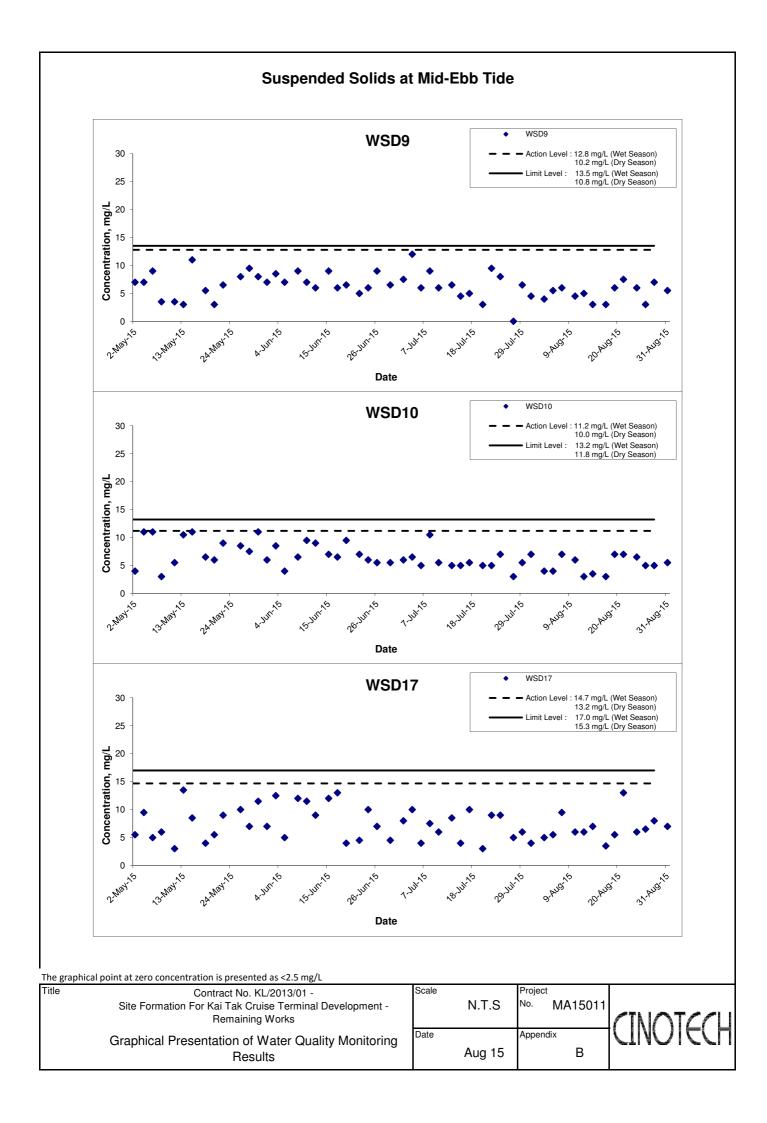


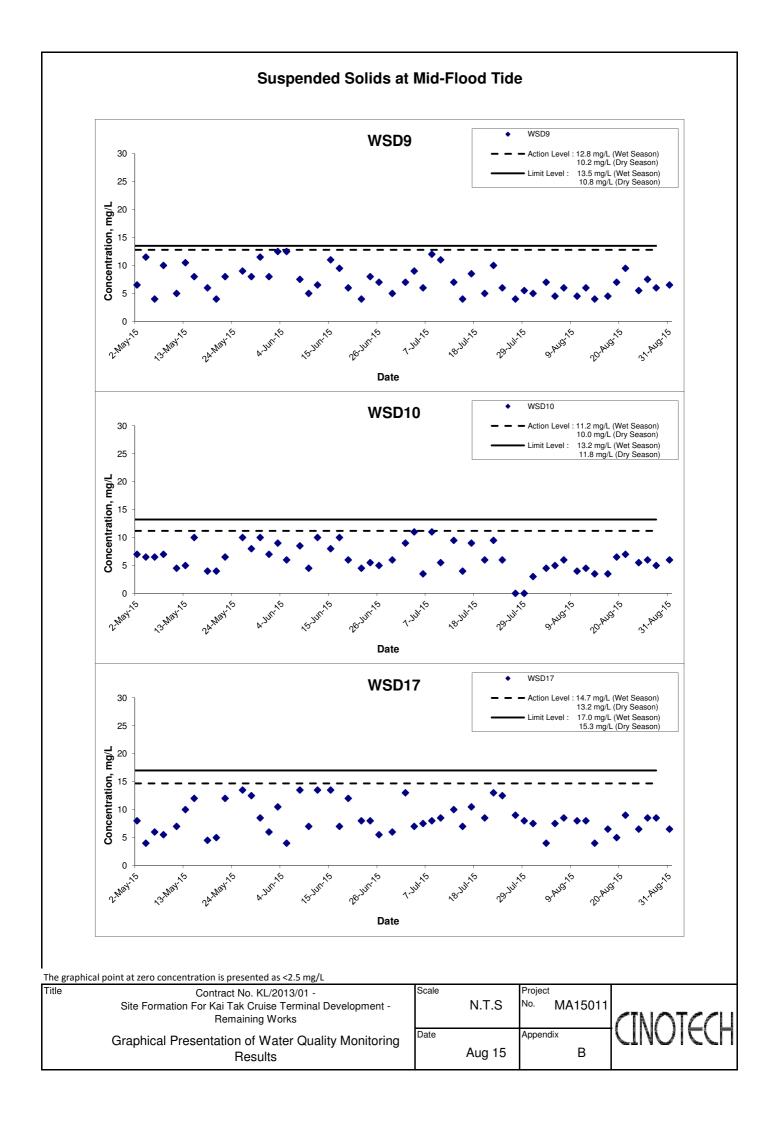












APPENDIX C WATER QUALITY MONITORING RESULTS OF WATER QUALITY SURVEILLANCE SYSTEM

Water Quality Monitoring Results on

10 June, 2015 (Flood Tide)

Date	Weather	Sea	Sampling	Dont	th (m)		Turbidity(NTU))	Susp	ended Solids (mg/L)
Date	Condition	Condition**	Time	Бері	th (m)	Value	Average	DA*	Value	Average	DA*
				Surface	1	9.7 10.0	9.9		6 6	6.0	
A1	Sunny	Moderate	14:57	Middle	7	22.8 22.9	22.9	19.4	8 9	8.5	6.5
				Bottom	13	24.9 25.6	25.3		5 5	5.0	
				Surface	1	7.9 7.8	7.9		6 5	5.5	
A2	Sunny	Moderate	15:08	Middle	5.5	13.9 13.4	13.7	14.3	8 8	8.0	6.7
				Bottom	10	21.3 21.4	21.4		7 6	6.5	
				Surface	1	9.8 9.7	9.8		6 7	6.5	
А3	Sunny	Moderate	15:15	Middle	6.5	10.7 10.0	10.4	14.9	7 6	6.5	6.0
				Bottom	12	24.3 24.9	24.6		5 5	5.0	
				Surface	1	8.9 9.7	9.3		6 7	6.5	
A4	Sunny	Moderate	15:23	Middle	6.5	13.0 13.4	13.2	13.8	9 10	9.5	8.3
				Bottom	12	19.0 18.6	18.8		9	9.0	
				Surface	1	20.9 20.1	20.5		9 10	9.5	
B1	Sunny	Moderate	14:27	Middle	6	25.6 25.5	25.6	29.3	8 8	8.0	8.7
				Bottom	11	41.2 42.3	41.8		8 9	8.5	
				Surface	1	11.1 11.6	11.4		5 5	5.0	
B2	Sunny	Moderate	14:34	Middle	6	16.0 15.6	15.8	19.5	4 5	4.5	5.8
				Bottom	11	31.1 31.4	31.3		8 8	8.0	
				Surface	1	9.4 9.7	9.6		6 6	6.0	
В3	Sunny	Moderate	14:42	Middle	6.5	25.4 25.1	25.3	20.9	7 6	6.5	8.2
				Bottom	12	27.6 28.1	27.9		12 12	12.0	
				Surface	1	10.9 10.7	10.8		8 8	8.0	
B4	Sunny	Moderate	14:50	Middle	7	24.5 24.1	24.3	20.8	6 5	5.5	6.2
				Bottom	13	27.0 27.4	27.2		5 5	5.0	
				Surface	1	20.9 20.8	20.9		8 8	8.0	
C1	Sunny	Moderate	13:50	Middle	6.5	40.0 39.8	39.9	35.0	8 8	8.0	7.8
				Bottom	12	44.2 44.0	44.1		8 7	7.5	
				Surface	1	21.0 20.4	20.7		7 8	7.5	
C2	Sunny	Moderate	13:59	Middle	6	33.3 33.2	33.3	35.1	6 7	6.5	8.2
				Bottom	11	51.5 50.8	51.2		11 10	10.5	
				Surface	1	17.6 17.6	17.6		7 7	7.0	
C3	Sunny	Moderate	14:15	Middle	6.5	26.9 26.8	26.9	24.4	10 10	10.0	9.3
				Bottom	12	28.5 29.1	28.8		11 11	11.0	
				Surface	1	31.2 31.3	31.3		24 24	24.0	
C5	Sunny	Moderate	13:38	Middle	5.5	39.2 39.3	39.3	37.3	9 9	9.0	20.3
				Bottom	10	41.0 41.3	41.2		28 28	28.0	

Water Quality Monitoring Results on

22 June, 2015 (Ebb Tide)

Data	Weather	Sea	Sampling	Dont	th (ma)		Turbidity(NTU))	Susp	ended Solids (mg/L)
Date	Condition	Condition**	Time	Depi	th (m)	Value	Average	DA*	Value	Average	DA*
				Surface	1	2.1 2.1	2.1		4 4	4.0	
A1	Cloudy	Moderate	13:48	Middle	4	2.1 2.2	2.2	2.2	4 4	4.0	4.0
				Bottom	7	2.2 2.2	2.2		4 4	4.0	
				Surface	1	2.2 2.1	2.2		8 7	7.5	
A2	Cloudy	Moderate	13:56	Middle	4	2.2 2.1	2.2	2.2	6 6	6.0	7.3
				Bottom	7	2.2 2.1	2.2		8	8.5	
				Surface	1	2.2 2.1	2.2		5 5	5.0	
А3	Cloudy	Moderate	14:05	Middle	3.5	2.1 2.1	2.1	2.2	8 7	7.5	6.8
				Bottom	6	2.3 2.3	2.3		8 8	8.0	
				Surface	1	2.1 2.1	2.1		9	9.0	
A4	Cloudy	Moderate	14:13	Middle	4	2.1 2.1	2.1	2.1	5 5	5.0	7.2
				Bottom	7	2.1 2.3	2.2		7 8	7.5	
				Surface	1	2.1 2.1	2.1		4 5	4.5	
B1	Cloudy	Moderate	13:21	Middle	4.5	2.1 2.0	2.1	2.6	4 4	4.0	8.5
				Bottom	8	3.6 3.7	3.7		17 17	17.0	
				Surface	1	2.0 2.0	2.0		9	9.0	
B2	Cloudy	Moderate	13:30	Middle	4.5	2.0 2.0	2.0	2.7	5 5	5.0	6.7
				Bottom	8	4.1 3.9	4.0		6 6	6.0	
				Surface	1	3.8 3.7	3.8		5 5	5.0	
В3	Cloudy	Moderate	13:36	Middle	4.5	4.0 3.8	3.9	3.8	19 19	19.0	9.3
				Bottom	8	3.6 3.7	3.7		4 4	4.0	
				Surface	1	2.3 2.3	2.3		9 10	9.5	
B4	Cloudy	Moderate	13:42	Middle	4	2.4 2.4	2.4	2.4	5 5	5.0	6.8
				Bottom	7	2.4 2.4	2.4		6 6	6.0	
				Surface	1	2.1 2.1	2.1		6 6	6.0	
C1	Cloudy	Moderate	12:55	Middle	4.5	2.3 2.2	2.3	3.4	6 6	6.0	5.3
				Bottom	8	5.6 5.9	5.8		4 4	4.0	
				Surface	1	2.0 2.0	2.0		5 6	5.5	
C2	Cloudy	Moderate	13:04	Middle	4.5	2.1 2.1	2.1	3.6	8 8	8.0	5.8
				Bottom	8	6.7 6.5	6.6		4 4	4.0	
				Surface	1	3.5 3.4	3.5		3 3	3.0	
С3	Cloudy	Moderate	13:12	Middle	3.5	2.4 2.3	2.4	3.1	8 9	8.5	6.8
				Bottom	6	3.6 3.4	3.5		9 9	9.0	
				Surface	1	3.1 3.2	3.2		5 5	5.0	
C5	Cloudy	Moderate	12:47	Middle	4.5	2.3 2.3	2.3	3.6	6 7	6.5	10.8
				Bottom	8	5.1 5.2	5.2		21 21	21.0	

Water Quality Monitoring Results on

8 July, 2015 (Ebb Tide)

Date	Weather	Sea	Sampling	Dont	h (m)		Turbidity(NTU))	Susp	ended Solids (mg/L)
Date	Condition	Condition**	Time	Бері	.11 (111)	Value	Average	DA*	Value	Average	DA*
				Surface	1	6.3 6.2	6.3		9 9	9.0	
A1	Sunny	Moderate	15:07	Middle	7	10.6 10.6	10.6	10.0	10 10	10.0	11.7
				Bottom	13	13.2 12.7	13.0		16 16	16.0	
				Surface	1	13.2 13.6	13.4		11 11	11.0	
A2	Sunny	Moderate	15:15	Middle	6.5	16.0 15.8	15.9	17.8	10 9	9.5	10.2
				Bottom	12	24.1 23.8	24.0		10 10	10.0	
				Surface	1	13.5 13.7	13.6		14 14	14.0	
А3	Sunny	Moderate	15:21	Middle	5.5	18.4 18.8	18.6	15.9	6 5	5.5	8.8
				Bottom	10	15.1 15.7	15.4		7 7	7.0	
				Surface	1	7.3 7.3	7.3		13 13	13.0	
A4	Sunny	Moderate	15:27	Middle	4.5	7.3 7.4	7.4	7.4	10 10	10.0	11.3
				Bottom	8	7.5 7.7	7.6		11 11	11.0	
				Surface	1	7.4 7.5	7.5		6	6.0	
B1	Sunny	Moderate	14:44	Middle	5	15.6 15.7	15.7	12.5	8 8	8.0	8.0
				Bottom	9	14.2 14.1	14.2		10 10	10.0	
				Surface	1	3.8 4.2	4.0		6	6.0	
B2	Sunny	Moderate	14:50	Middle	6.5	12.3 12.5	12.4	9.0	6	6.0	6.7
				Bottom	12	9.5 11.8	10.7		8 8	8.0	
				Surface	1	6.6 6.6	6.6		7 7	7.0	
В3	Sunny	Moderate	14:56	Middle	6.5	12.7 12.4	12.6	11.0	5 5	5.0	5.7
				Bottom	12	13.5 13.8	13.7		5 5	5.0	
				Surface	1	8.9 8.8	8.9		10 10	10.0	
B4	Sunny	Moderate	15:02	Middle	7	12.6 12.9	12.8	11.0	10 11	10.5	10.2
				Bottom	13	11.1 11.5	11.3		10 10	10.0	
				Surface	1	10.5 10.6	10.6		5 5	5.0	
C1	Sunny	Moderate	14:24	Middle	5	14.8 12.7	13.8	13.7	7 7	7.0	6.3
				Bottom	9	16.0 17.2	16.6		7 7	7.0	
				Surface	1	11.9 11.9	11.9		6 6	6.0	
C2	Sunny	Moderate	14:31	Middle	5	13.4 13.9	13.7	13.5	4 4	4.0	6.7
				Bottom	9	14.8 15.1	15.0		10 10	10.0	
				Surface	1	11.1 11.2	11.2		5 5	5.0	
С3	Sunny	Moderate	14:38	Middle	5.5	12.5 12.9	12.7	11.8	12 12	12.0	7.7
				Bottom	10	11.0 11.8	11.4		6	6.0	
				Surface	1	22.1 21.6	21.9		34 36	35.0	
C5	Sunny	Moderate	14:16	Middle	6	30.7 31.6	31.2	30.0	33 33	33.0	32.7
				Bottom	11	36.7 36.8	36.8		30 30	30.0	

Water Quality Monitoring Results on

24 July, 2015 (Flood Tide)

Date	Weather	Sea	Sampling	Dent	th (m)		Turbidity(NTU)		Susp	ended Solids ((mg/L)
Date	Condition	Condition**	Time		1	Value 3.8	Average	DA*	Value 11	Average	DA*
				Surface	1	4.2	4.0		12	11.5	
A1	Cloudy	Moderate	13:20	Middle	7	3.6 4.0	3.8	3.9	8 8	8.0	7.8
				Bottom	13	3.8 4.1	4.0		4 4	4.0	
				Surface	1	4.5 4.2	4.4		5 5	5.0	
A2	Cloudy	Moderate	13:53	Middle	5	2.2 2.6	2.4	3.6	6 6	6.0	6.3
				Bottom	9	3.9 4.1	4.0		8 8	8.0	
				Surface	1	4.2 4.1	4.2		7 8	7.5	
А3	Cloudy	Moderate	13:28	Middle	6	3.9 3.5	3.7	4.1	7 8	7.5	8.0
				Bottom	11	4.2 4.7	4.5		9 9	9.0	
				Surface	1	4.3 5.0	4.7		14 14	14.0	
A4	Cloudy	Moderate	13:36	Middle	5.5	5.1 5.3	5.2	4.8	4 4	4.0	7.7
				Bottom	10	4.5 4.3	4.4		5 5	5.0	
				Surface	1	3.8 3.7	3.8		7 7	7.0	
B1	Cloudy	Moderate	12:50	Middle	6.5	4.0 4.5	4.3	4.4	9 8	8.5	9.8
				Bottom	12	5.3 5.0	5.2		14 14	14.0	
				Surface	1	4.1 4.1	4.1		7 7	7.0	
B2	Cloudy	Moderate	12:27	Middle	7	4.2 3.8	4.0	4.9	8 8	8.0	7.3
				Bottom	13	6.8 6.4	6.6		7 7	7.0	
				Surface	1	3.4 3.6	3.5		5 5	5.0	
В3	Cloudy	Moderate	12:13	Middle	6.5	4.9 4.4	4.7	4.9	8 9	8.5	7.5
				Bottom	12	6.2 6.5	6.4		9 9	9.0	
				Surface	1	3.1 3.2	3.2		5 4	4.5	
B4	Cloudy	Moderate	12:55	Middle	6.5	5.1 5.6	5.4	4.3	5 5	5.0	5.0
				Bottom	12	4.4 4.1	4.3		6 5	5.5	
				Surface	1	4.0 3.8	3.9		4 4	4.0	
C1	Cloudy	Moderate	12:38	Middle	6.5	4.1 4.0	4.1	4.0	3 4	3.5	4.8
				Bottom	12	4.2 3.8	4.0		7 7	7.0	
				Surface	1	4.5 4.8	4.7		5 4	4.5	
C2	Cloudy	Moderate	12:43	Middle	7	3.7 4.1	3.9	4.5	6 6	6.0	6.7
				Bottom	13	5.1 4.5	4.8		10 9	9.5	
				Surface	1	5.5 5.4	5.5		6 5	5.5	
C3	Cloudy	Moderate	12:19	Middle	6.5	4.6 4.2	4.4	4.9	3 3	3.0	4.2
				Bottom	12	5.0 4.6	4.8		4 4	4.0	
				Surface	1	10.2 10.7	10.5		10 10	10.0	
C5	Cloudy	Moderate	12:05	Middle	6	8.7 8.3	8.5	9.0	7 6	6.5	8.7
				Bottom	11	8.0 7.9	8.0		10 9	9.5]

Water Quality Monitoring Results on

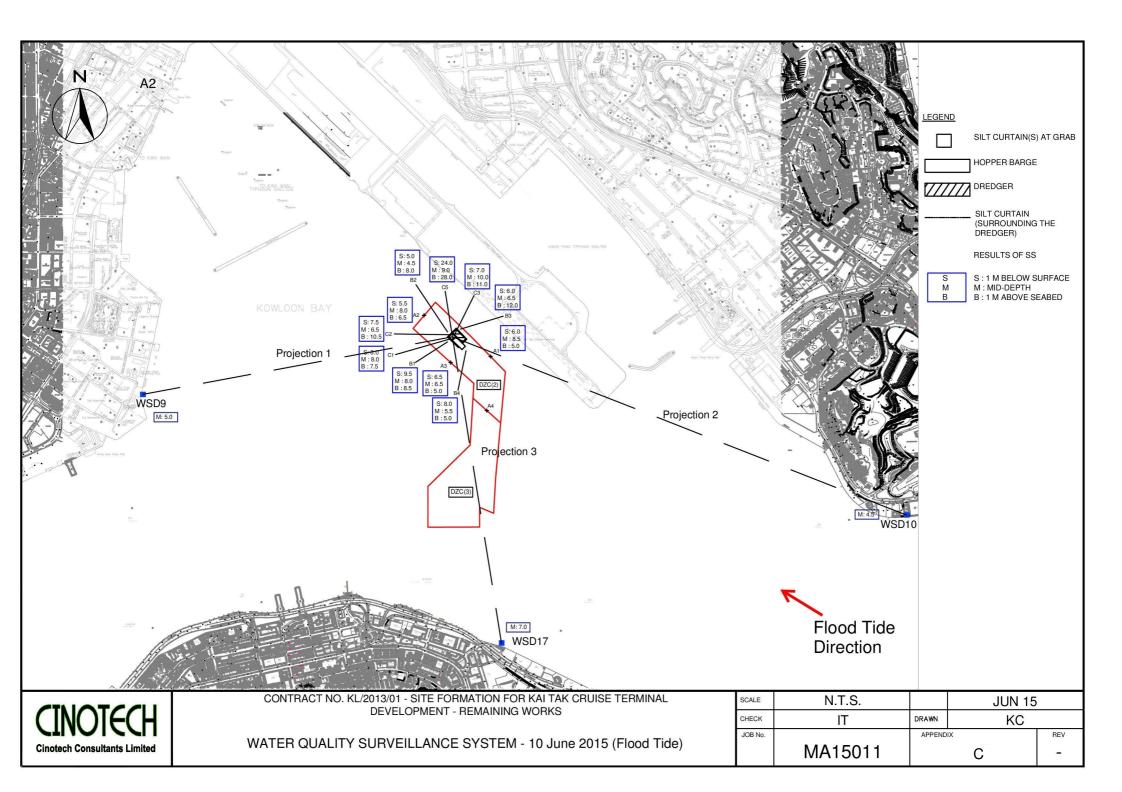
5 August, 2015 (Ebb Tide)

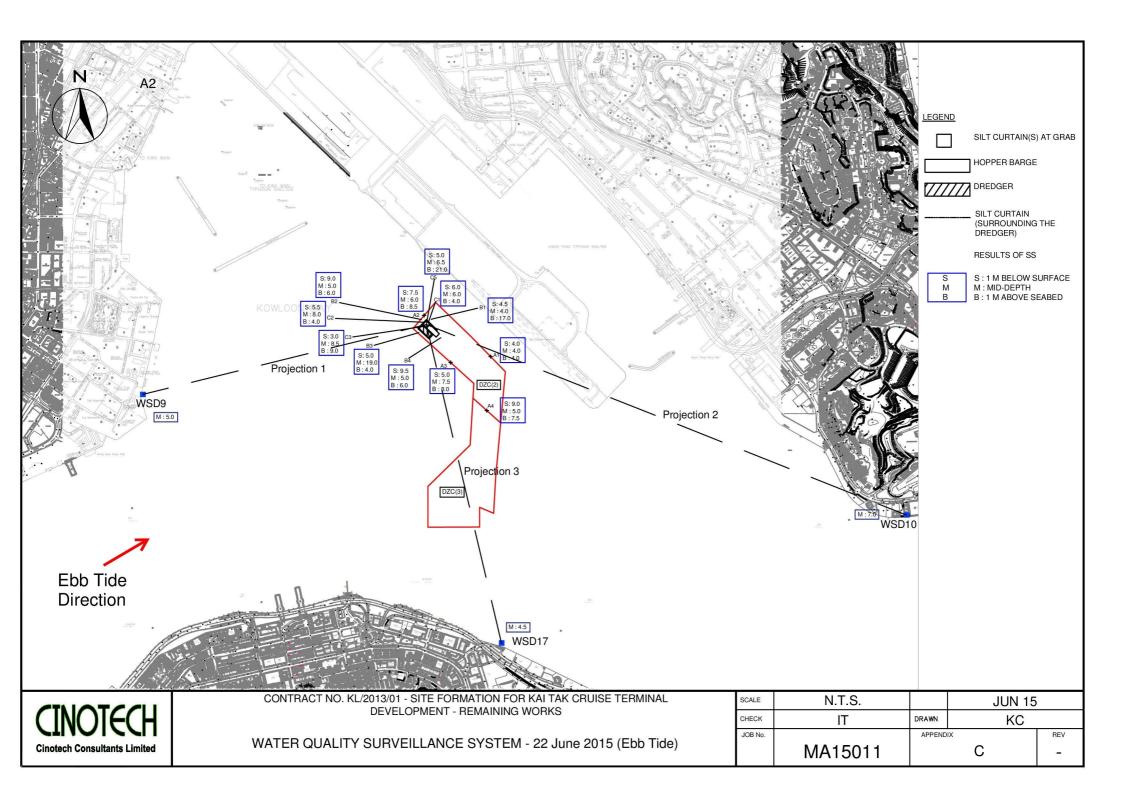
Date	Weather	Sea	Sampling	Dent	th (m)		Turbidity(NTU)	Susp	ended Solids ((mg/L)
Date	Condition	Condition**	Time	Бері	ui (iii)	Value	Average	DA*	Value	Average	DA*
				Surface	1	2.7 2.7	2.7		5 5	5.0	
A1	Sunny	Moderate	16:02	Middle	7	2.3 2.4	2.4	2.4	5 5	5.0	4.8
				Bottom	13	2.1 2.1	2.1		4 5	4.5	
				Surface	1	1.7 1.8	1.8		5 5	5.0	
A2	Sunny	Moderate	15:51	Middle	6.5	1.9 2.0	2.0	2.0	4	4.0	4.5
				Bottom	12	2.2	2.2		4 5	4.5	
				Surface	1	2.3 2.1	2.2		5 5	5.0	
А3	Sunny	Moderate	15:40	Middle	6.5	2.0	2.0	2.1	5 5	5.0	5.0
				Bottom	12	2.2 2.1	2.2		5	5.0	
				Surface	1	2.2	2.2		6	6.0	
A4	Sunny	Moderate	15:27	Middle	6	1.8	1.8	2.0	5 5	5.0	5.3
				Bottom	11	1.9 2.0	2.0		5 5	5.0	
				Surface	1	1.6	1.7		4 5	4.5	
B1	Sunny	Moderate	15:07	Middle	7.5	1.8	2.0	1.8	5	5.0	4.5
				Bottom	14	1.8	1.8		4 4	4.0	
				Surface	1	1.5	1.6		4	4.0	
B2	Sunny	Moderate	15:15	Middle	7	1.7 1.7	1.7	1.7	6 5	5.5	4.8
				Bottom	13	1.8	1.8		5 5	5.0	1
				Surface	1	1.6 1.6	1.6		5 5	5.0	
В3	Sunny	Moderate	14:38	Middle	7.5	1.7 1.7	1.7	1.8	7 8 5	7.5	5.8
				Bottom	14	1.9 2.0	2.0		5	5.0	
				Surface	1	1.7 1.8	1.8		5	5.0	
B4	Sunny	Moderate	14:57	Middle	5.5	1.7 1.8 2.0	1.8	1.9	5 4 5	4.5	5.0
				Bottom	10	2.0	2.0		6	5.5	1
				Surface	1	1.8	1.8		6	6.0	
C1	Sunny	Moderate	13:47	Middle	7	1.7 1.8 2.1	1.8	1.9	4 4 4	4.0	4.7
				Bottom	13	2.1	2.1		4 4	4.0	
				Surface	1	1.6	1.7		4	4.0	
C2	Sunny	Moderate	14:16	Middle	7	1.6 1.7 4.2	1.7	2.6	5 5 6	5.0	5.0
				Bottom	13	4.3	4.3		6	6.0	
				Surface	1	1.5	1.5		5	4.5	
C3	Sunny	Moderate	14:25	Middle	6	1.8	1.8	1.8	4 4	4.0	4.5
				Bottom	11	2.2	2.2		5 5	5.0	
				Surface	1	30.0 28.1	29.1		5 5	5.0	
C5	Sunny	Moderate	13:25	Middle	7	24.1 23.4	23.8	22.2	5 5	5.0	6.2
				Bottom	13	14.3 13.2	13.8		8 9	8.5	

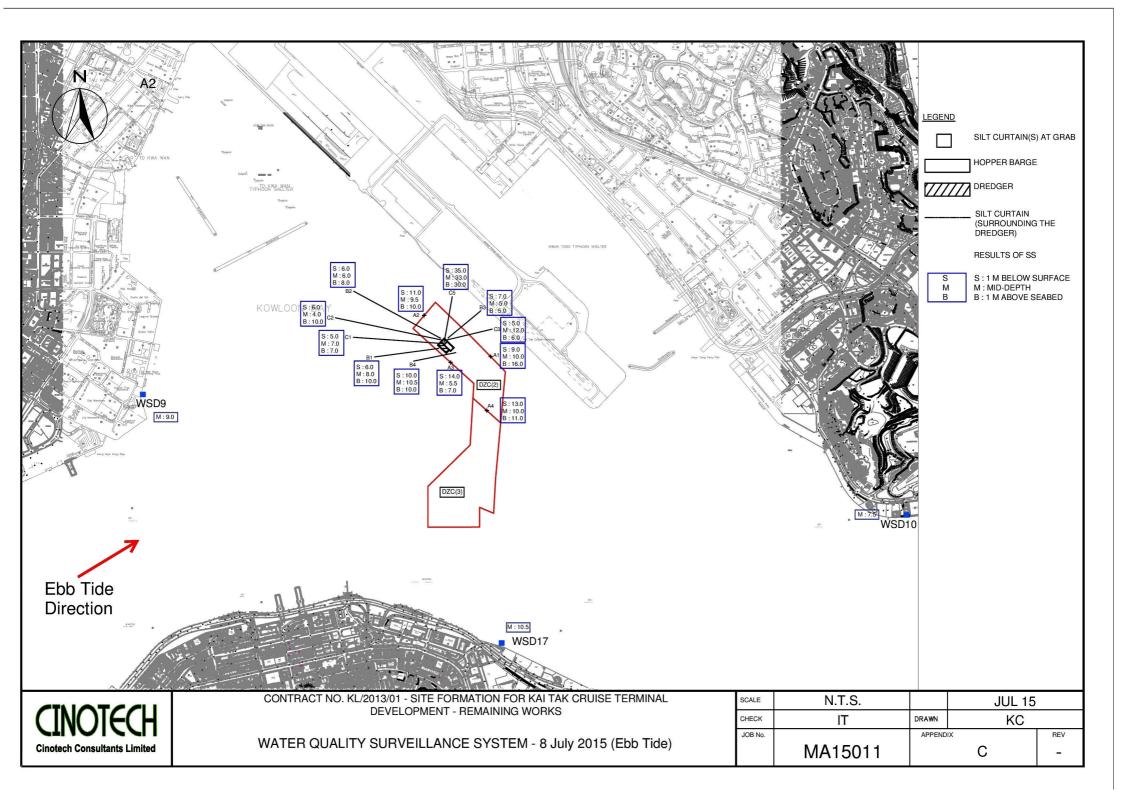
Water Quality Monitoring Results on

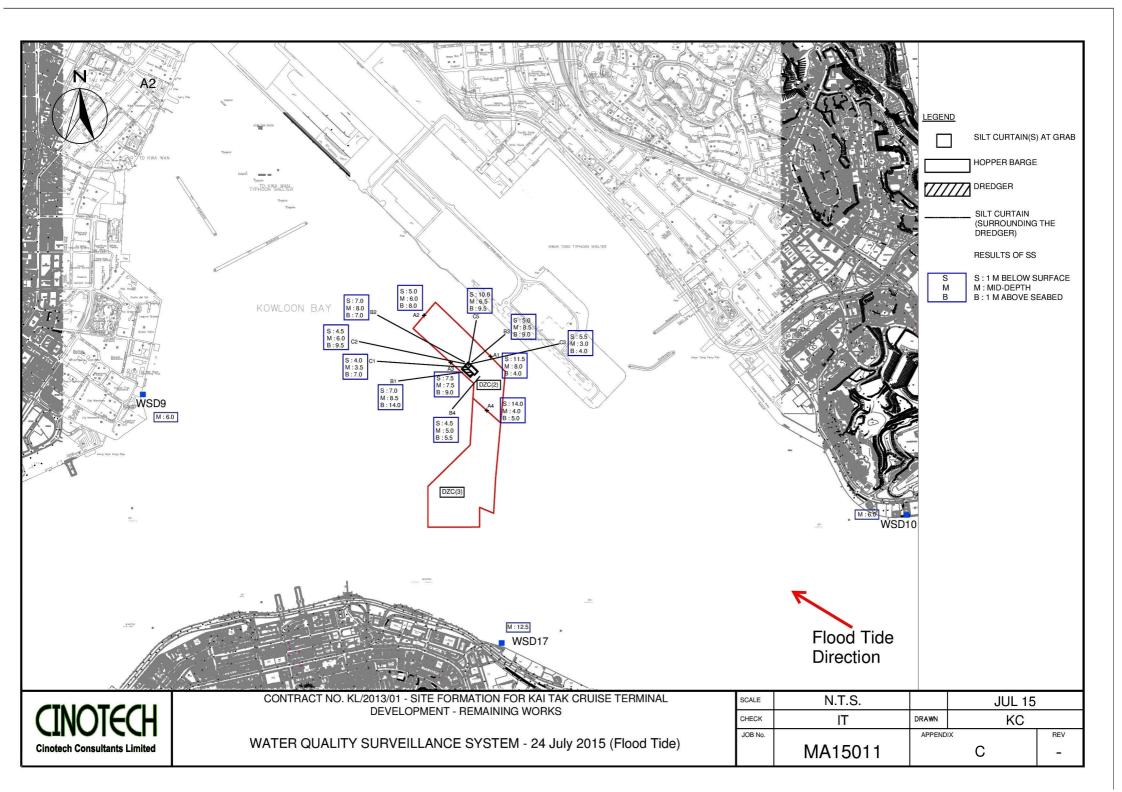
28 August, 2015 (Floode Tide)

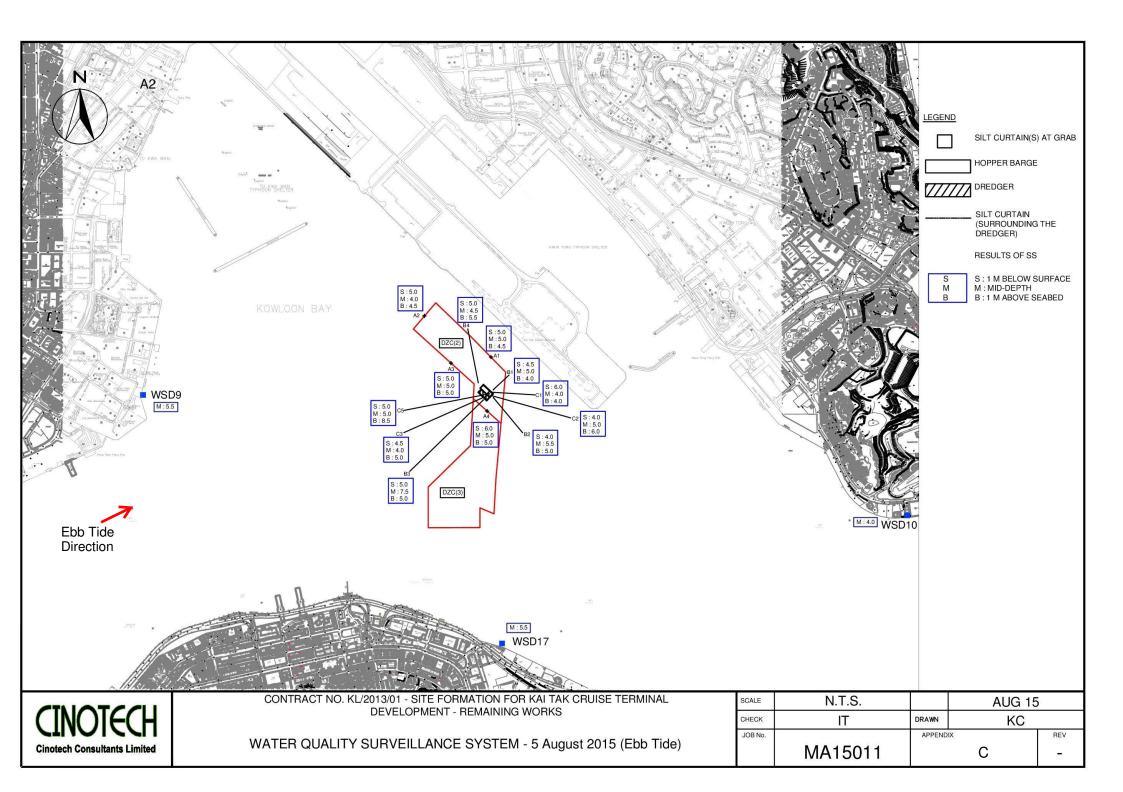
Data	Weather	Sea	Sampling	Dont	ila (ma)		Turbidity(NTU)	1	Susp	ended Solids (mg/L)
Date	Condition	Condition**	Time	Бері	h (m)	Value	Average	DA*	Value	Average	DA*
				Surface	1	2.7 2.7	2.7		5 5	5.0	
A4	Sunny	Moderate	16:42	Middle	4.5	2.3 2.4	2.4	2.6	4 5	4.5	5.0
				Bottom	8	2.5 2.8	2.7		6 5	5.5	
				Surface	1	2.7 2.8	2.8		5 6	5.5	
A5	Sunny	Moderate	16:31	Middle	4.5	2.4 2.3	2.4	2.5	8 8	8.0	6.0
				Bottom	8	2.3 2.4	2.4		4 5	4.5	
				Surface	1	2.8 2.7	2.8		10 10	10.0	
A6	Sunny	Moderate	16:20	Middle	4.5	2.4 2.3	2.4	2.6	5 5	5.0	7.8
				Bottom	8	2.4 2.5	2.5		8 9	8.5	
				Surface	1	2.7 2.8	2.8		9 9	9.0	
A7	Sunny	Moderate	16:10	Middle	4.5	2.5 2.6	2.6	2.7	6 6	6.0	6.5
				Bottom	8	2.6 2.5	2.6		5 4	4.5	
				Surface	1	3.6 3.5	3.6		7 8	7.5	
B1	Sunny	Moderate	16:03	Middle	5	3.0 3.0	3.0	3.2	6 6	6.0	7.5
				Bottom	9	3.1 3.0	3.1		9 9	9.0	
				Surface	1	2.8 2.6	2.7		6 5	5.5	
B2	Sunny	Moderate	15:39	Middle	5	2.9 2.9	2.9	2.8	10 9	9.5	8.3
				Bottom	9	2.8 2.8	2.8		10 10	10.0	
				Surface	1	2.6 2.7	2.7		6 6	6.0	
B3	Sunny	Moderate	15:49	Middle	5	2.9 2.9	2.9	3.2	8 7	7.5	7.2
				Bottom	9	3.9 4.0	4.0		8 8	8.0	
				Surface	1	2.5 2.7	2.6		9 10	9.5	
B4	Sunny	Moderate	15:56	Middle	5	2.9 2.9	2.9	2.8	9 9	9.0	9.5
				Bottom	9	2.8 2.8	2.8		10 10	10.0	
				Surface	1	2.7 2.8	2.8		7 7	7.0	
C1	Sunny	Moderate	15:13	Middle	5	3.2 3.2	3.2	3.1	5 6	5.5	6.8
				Bottom	9	3.2 3.1	3.2		8 8	8.0	
				Surface	1	2.8 2.8	2.8		8 8	8.0	
C2	Sunny	Moderate	15:00	Middle	5	2.7 2.8	2.8	3.2	6 6	6.0	7.0
				Bottom	9	3.9 3.9	3.9		7 7	7.0	
				Surface	1	2.6 2.8	2.7		6 6	6.0	
C3	Sunny	Moderate	15:29	Middle	5	2.7 2.7	2.7	2.8	9 9	9.0	7.7
				Bottom	9	3.0 2.9	3.0		8 8	8.0	
				Surface	1	4.3 4.7	4.5		9 9	9.0	
C5	Sunny	Moderate	14:42	Middle	5	4.8 4.3	4.6	5.6	9	9.0	12.2
				Bottom	9	7.5 7.7	7.6		18 19	18.5	

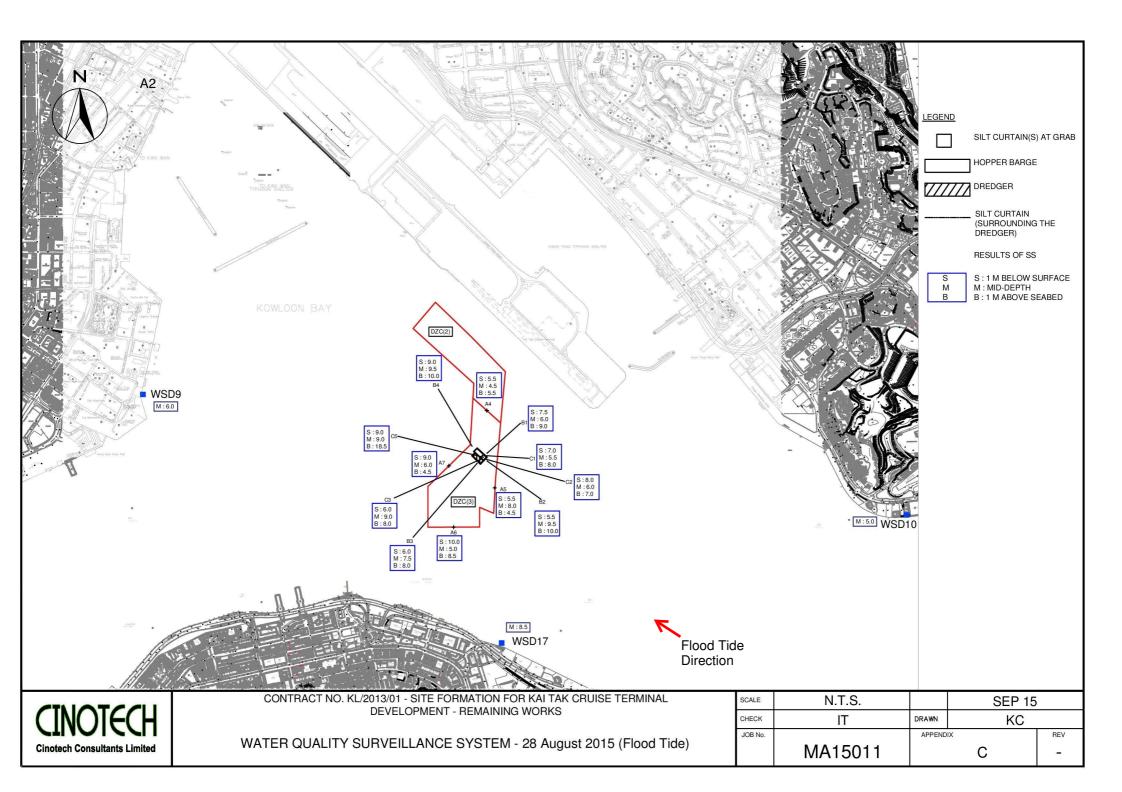


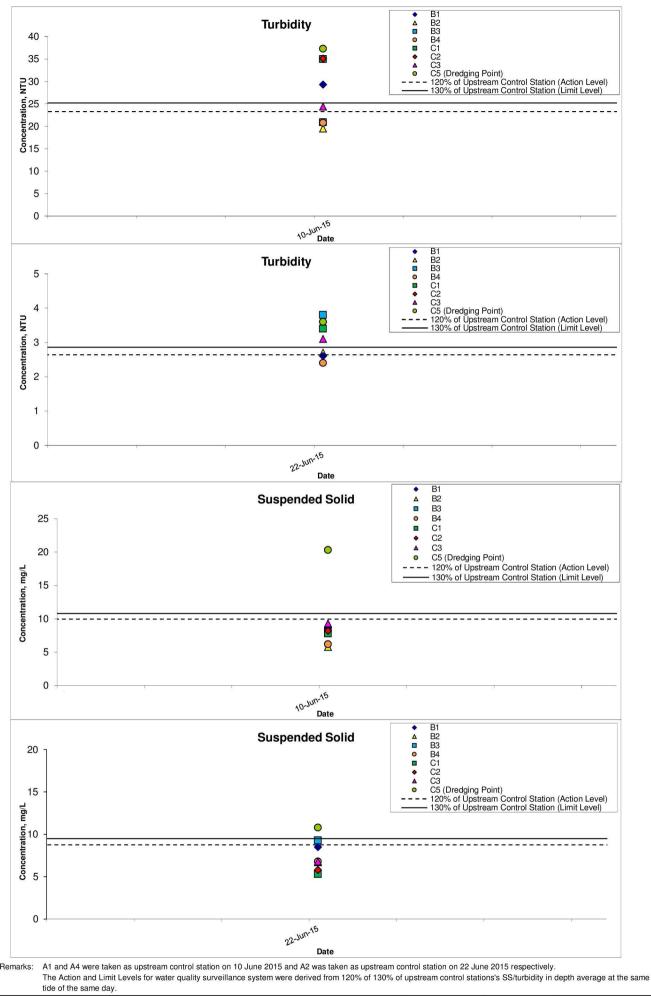










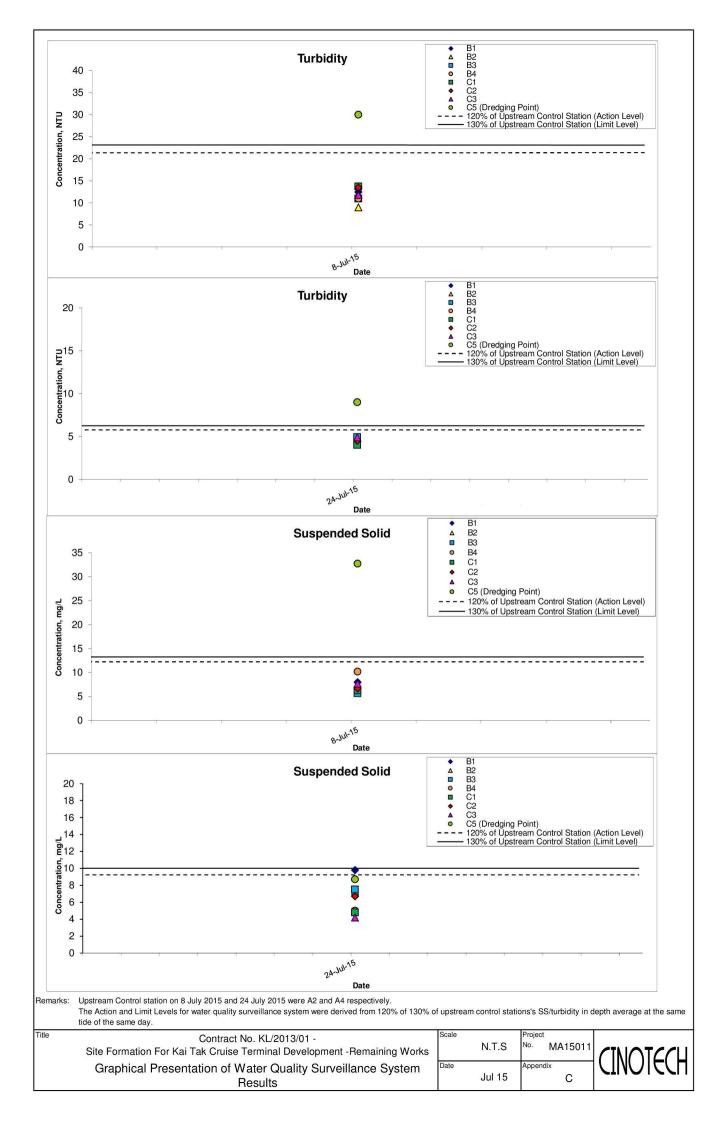


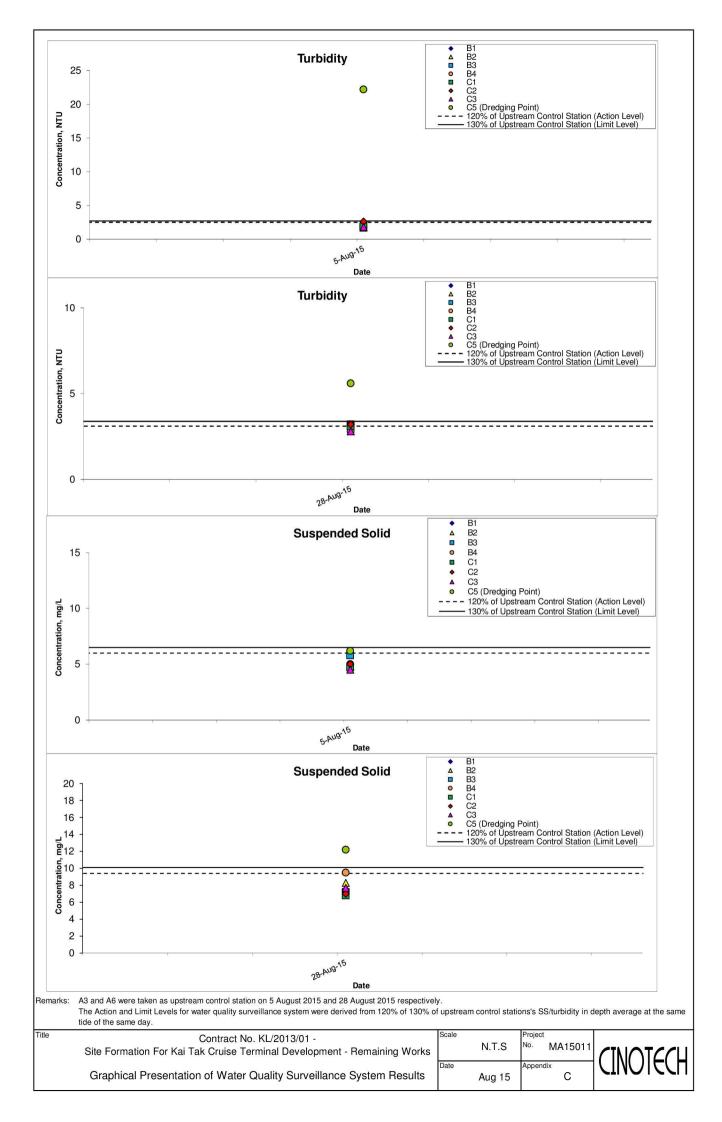
Title

Contract No. KL/2013/01 -	S
Site Formation For Kai Tak Cruise Terminal Development - Remaining Works	l
Graphical Presentation of Water Quality Surveillance System Results	Da

Scale		Projec	ct
	N.T.S	No.	MA15011
Date		Apper	ndix
	Jun 15		С







APPENDIX D EVENT ACTION PLANS

Event	ET	IEC	ER	Contractor
Action level being exceeded by one sampling day	 Repeat <i>in situ</i> measurement to confirm findings; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods. Discuss mitigation measures with IEC and Contractor; (The above actions should be taken within 1 working day after the exceedance is identified) Repeat measurement on next day of exceedance. 	 Discuss with ET and Contractor on the mitigation measures; 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) 	 Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented. (The above actions should be taken within 1 working day after the exceedance is identified) 	 Inform ER and confirm notification of the non-compliance in writing; 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; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)
Action level being exceeded by more than one	 Identify source(s) of impact; Inform IEC and Contractor; 	Discuss with ET and Contractor on the mitigation measures;	Discuss with IEC on the proposed mitigation measures;	Inform ER and confirm notification of the non-compliance in writing;

Event		ET		IEC		ER		Contractor
consecutive sampling days	3.4.5.6.7.8.	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)	3. 4.	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)	 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)	 3. 4. 5. 7. 	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	 1. 2. 3. 4. 	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.	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and	1.	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;

Event	ET	IEC	ER	Contractor
	5. Discuss mitigation measures with IEC, ER and Contractor;	 advise the ER accordingly; 3. Assess the effectiveness of the implemented mitigation measures. 4. (The above actions should be taken within 1 working day after the exceedance is identified) 	 working methods; 3. Make agreement on the mitigation measures to be implemented. 4. Assess the effectiveness of the implemented mitigation measures. 5. (The above actions should be taken within 1 working day after the exceedance is identified) 	 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 ER 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 more than one consecutive sampling days	 equipment and Contractor's working methods. 4. Discuss mitigation measures with IFC FR and Contractor: 	 Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of 	 Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be 	 Inform ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Review the working methods and consider additional measures such as use of

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

APPENDIX E UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS) Appendix E – Updated Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation Status
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		*
			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	٨
	practicable to minimize the exposed area and hence the potential odour		dredging during operation stage		
	emissions during the transportation of the dredged sediment.				
Constru	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	٨
	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				٨
	possible.				
	Machines and plant (such as trucks) that may be in intermittent				
	use should be shut down between works periods or should be				٨
	throttled down to a minimum.				
	Plant known to emit noise strongly in one direction should,				٨
	wherever possible, be orientated so that the noise is directed away				
	from the nearby NSRs.				٨
	Material stockpiles and other structures should effectively utilized,				
	wherever practicable, in screening noise from on-site construction				۸
	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	

Appendix E – Updated Environmental Mitigation Implementation Schedule

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	۸
	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				٨
	provide necessary manoeuvering area would not be more than				
	4,000m³ per day (and no more than 2 closed grab dredgers)				
	during capital dredging and 2,000m³ per day maintenance				
	dredging.				
	The maximum production rate for dredging at or near the seawall				۸
	area would not be more than 4,000m³ 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	*
	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	۸
	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		

Appendix E – Updated Environmental Mitigation Implementation Schedule

EIA Ref.	Recommended Mitigation Measures	Implementation Agent	Location/ Timing of the measures	Implementation Stage	Implementation
					Status
	dredging				
S5.9	Silt screens should be installed at the WSD flushing water intakes at Cha	Contractor for capital	Seawater intakes in Victoria	Construction stage	۸
	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	۸
	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 undertaken during dredging include:	Contractor for capital and	Work site and adjacent waters/	Construction stage and	
	All vessels should be sized so that adequate clearance is	maintenance dredging	during dredging in the construction	Operation stage	۸
	maintained between vessels and the seabed in all tide conditions,		stage and maintenance dredging		
	to ensure that undue turbidity is not generated by turbulence from		during operation stage		
	vessel movement or propeller wash;				
	All barges / dredgers should be fitted with tight fitting seals to their				۸
	bottom openings to prevent leakage of material;				
	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;				
	Barges or hoppers should not be filled to a level that will cause the				۸
	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	۸
	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	۸
	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	*
	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, o be				۸
	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				٨
	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).				۸
	Segregation and storage of different types of waste in different				
	containers, skips or stockpiles to enhance reuse or recycling of				٨
	materials and their proper disposal.				
	Encourage collection of aluminium cans, PET bottles and paper by				۸

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				۸
	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	۸
	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	٨
	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				۸
	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				۸
	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				۸
	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	*
	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	*
	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:				۸
	Where it is unavoidable to have transient stockpiles of C&D				
	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				*
	on-site should be covered with tarpaulin or similar fabric.				
	Skip hoist for material transport should be totally enclosed by				۸
	impervious sheeting.				
	Every vehicle should be washed to remove any dusty materials				۸
	from its body and wheels before leaving a construction site.				
	The area where vehicle washing takes place and the section of the				۸
	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				۸
	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				*
	dusty materials wet.				
	The height from which excavated materials are dropped should be				۸
	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	۸
	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	۸
	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	۸
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 period

APPENDIX F SITE AUDIT SUMMARY

Record Summary of Environmental Site Inspection

Checklist Reference Number	150602
Date	2 June 2015 (Tuesday)
Time	10:00 - 11:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
150602-R02	A. Water Quality Clear the floating refuse within the silt screen of Cha Kwo Ling water intake regularly.	B 25
	 B. Air Quality No environmental deficiency was identified during the site inspection. 	
	 C. Noise No environmental deficiency was identified during the site inspection. 	
150602-R01	 D. Waste/Chemical Management Drip tray and chemical label should be provided to oil drum. (Area 2) 	Е3 і
	E. Cultural Heritage Measures • No environmental deficiency was identified during the site inspection.	
	F. Permits/Licences No environmental deficiency was identified during site inspection.	
	 G. Others Follow-up on the previous audit session (Ref. No. 150526), all environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	KC Chung	Cly.	2 June 2015
Checked by	Dr. Priscilla Choy	Wh	2 June 2015

Contract No. KL/2013/01

Site Formation for Kai Tak Cruise Terminal Development – Remaining Works

Record Summary of Environmental Site Inspection

Checklist Reference Number	150609
Date	9 June 2015 (Tuesday)
Time	10:00 - 12:00

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.	
150609-O01	 B. Air Quality Water spraying should be provided for breaking works to suppress dust generation. (Area 2) 	C 11
	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 site inspection.	
	 G. Others Follow-up on the previous audit session (Ref. No. 150602), all environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	KC Chung	Chy	9 June 2015
Checked by	Dr. Priscilla Choy	WI	9 June 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150618
Date	18 June 2015 (Thursday)
Time	14:00 - 15:00

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. NoiseNo 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 site inspection.	
	 G. Others Follow-up on the previous audit session (Ref. No. 150609), all environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	Harris Wong	CH	18 June 2015
Checked by	Dr. Priscilla Choy		18 June 2015
		V	

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	150623
Date	23 June 2015 (Tuesday)
Time	10:00 - 11:30

Ref. No.	Non-Compliance	Related Item No.
-	None identified	
Ref. No.	Remarks/Observations	Related Item No.
150623-O01	A. Water Quality Floating silt curtain should be deployed to enclose the gap between the hopper barge and dredger.	В 27
	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. 150618), no major environmental deficiencies were identified. 	

	Name	Signature	Date
Recorded by	KC Chung	llnz	23 June 2015
Checked by	Dr. Priscilla Choy	h.C.	23 June 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150630
Date	30 June 2015 (Tuesday)
Time	10:00 - 11:30

Ref. No.	Non-Compliance	Related Item No.
	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
150630-R01	 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 Drip tray should be provided to chemical containers to prevent chemical spillage. (Area 2) 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. 150623), no major environmental deficiencies were identified. 	E 3i

	Name	Signature	Date
Recorded by	KC Chung	Chy	30 June 2015
Checked by	Dr. Priscilla Choy	WIL	30 June 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150707
Date	7 July 2015 (Tuesday)
Time	10:00 - 11:30

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.	
150707-R01	B. Air Quality Water spray should be provided for the stockpile area. (Area 2)	C 6
	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. 150630), no major environmental deficiencies were identified. 	

	Name	Signature	Date
Recorded by	KC Chung	Olux	7 July 2015
Checked by	Dr. Priscilla Choy	WF	7 July 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150716
Date	16 July 2015 (Thursday)
Time	14:00 - 15:15

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. NoiseNo 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. 150707), follow-up action is required for item 150707-R01. 	

	Name	Signature	Date
Recorded by	KC Chung	Cly	16 July 2015
Checked by	Dr. Priscilla Choy	WI	16 July 2015

Contract No. KL/2013/01

Site Formation for Kai Tak Cruise Terminal Development – Remaining Works

Record Summary of Environmental Site Inspection

Checklist Reference Number	150721
Date	21 July 2015 (Tuesday)
Time	10:00 - 11:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
150721-R01	A. Water Quality Clear the stagnant water in drip tray after rain to prevent chemical spillage.	B 14
	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. 150716), all environmental deficiencies was improved/rectified. 	

	Name	Signature	Date
Recorded by	KC Chung	Cly	21 July 2015
Checked by	Dr. Priscilla Choy	WI	21 July 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150728
Date	28 July 2015 (Tuesday)
Time	10:00 - 12:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	
Ref. No.	Remarks/Observations	Related Item No.
150728-R01	A. Water Quality Clear the stagnant water in drip tray regularly to prevent accumulation.	В9
	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. 150721), follow up action is required for item 150721-R01 which was remarked as 150728-R01. 	

	Name	Signature	Date
Recorded by	KC Chung	Chy	28 July 2015
Checked by	Dr. Priscilla Choy	2	28 July 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150804
Date	4 August 2015 (Tuesday)
Time	10:00 - 11:45

Ref. No.	Non-Compliance	Related Item No.
-	None identified	-
Ref. No.	Remarks/Observations	Related Item No.
150804-O01	A. Water Quality Silt curtain should be properly deployed to enclose the dredger during operation.	B 29
	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.	
was reference of charge of the community	F. Permits / Licences • No environmental deficiency was identified during the site inspection.	
	 G. Others Follow-up on the previous audit session (Ref. No. 150728), all environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	KC Chung	Chi	4 August 2015
Checked by	Dr. Priscilla Choy	W.F.	4 August 2015

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	150811
Date	11 August 2015 (Tuesday)
Time	10:00 - 11:30

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.	
and the second s	 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. 150804), all environmental deficiencies were improved/rectified by the Contractor. 	

	Name	Signature	Date
Recorded by	KC Chung	lly	11 August 2015
Checked by	Dr. Priscilla Choy	WI	11 August 2015

Record Summary of Environmental Site Inspection

Checklist Reference Number	150820
Date	20 August 2015 (Thursday)
Time	14:00 - 14:30

Ref. No.	Non-Compliance	Related Item No.
	None identified	
Ref. No.	Remarks/Observations	Related Item No.
150820-R01	A. Water Quality Clear the stagnant water accumulated on the drip tray for generator after rain. (Area 2)	B 14
	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. 150811), no major environmental deficiency was identified. 	

Date	Sign	Name	
20 August 2015	Cl	KC Chung	Recorded by
20 August 2015	~	Dr. Priscilla Choy	Checked by
	<u>~</u>	Dr. Priscilla Choy	Checked by

Record Summary of Environmental Site Inspection

Checklist Reference Number	150825
Date	25 August 2015 (Tuesday)
Time	10:00 - 11:30

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. NoiseNo 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. 150820), all environmental deficiency was rectified/improved by the Contractor. 	

	Name	Signature	Date
Recorded by	KC Chung	Chy	25 August 2015
Checked by	Dr. Priscilla Choy	WI	25 August 2015

APPENDIX G SUMMARY OF EXCEEDANCE

Appendix G - Exceedance Report

Exceedance Report for Water Quality

Environmental Monitoring	Parameter	No. of Ex		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 Quarity	Suspended Solids (SS)	0	0	0	0

APPENDIX H COMPLAINT LOG

Contract No. KL/2013/01 Site Formation for Kai Tak Cruise Terminal Development – Remaining Works Quarterly EM&A Report – June to August 2015

Appendix H - Complaint Log

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