



**DRAINAGE SERVICES DEPARTMENT  
 CONTRACT NO. DC/2011/06**

**REPROVISIONING OF BOUNDARY PATROL ROAD  
 AND ASSOCIATED SECURITY FACILITIES  
 BETWEEN PING YUEN RIVER AND PAK FU SHAN  
 AND DRAINAGE WORKS IN NORTH DISTRICT**

**EM&A REPORT FOR DRAINAGE WORKS UNDER  
 EP-277/2007/A (SEPTEMBER 2012)**

**PREPARED FOR  
 SANG HING CIVIL CONSTRUCTORS CO., LTD.**

**Quality Index**

<b>Date</b>	<b>Reference No.</b>	<b>Prepared By</b>	<b>Approval By</b>
8 October 2012	TCS00599/12/600/R0043v1	 F. N. Wong Senior Environmental Consultant	 T. W. Tam Environmental Team Leader

<b>Version</b>	<b>Date</b>	<b>Description</b>
0	3 October 2012	First submission.
1	8 October 2012	Amended against IEC's comments

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Ref.: DSDBPRNDEM00\_0\_0072L.12

10 October 2012

By Post and Fax (2959 6079)

Action-United Environmental Services & Consulting  
Unit A, 20/F,  
Gold King Industrial Building,  
New Territories, Hong Kong

Attention: Mr. TW Tam

Dear Sir,

**Re: Contract No. DC/2011/06  
Reprovisioning of Boundary Patrol Road and Associated Security Facilities  
between Ping Yuen River and Pak Fu Shan and Drainage Works in North  
District  
EM&A report for Drainage Works under EP-277/2007/A (September 2012)**

Reference is made to the Environmental Team's submission of the captioned report (Version 0) dated 3 October 2012 received through E-mail on 3 October 2012, and the subsequent revision of the captioned report (Final) by E-mail on 10 October 2012 for our review and comment.

Please be informed that we have no adverse comment on the captioned submission. We write to verify the captioned submission in accordance with Condition 3.4 in the captioned Environmental Permit.

Thank you for your kind attention and please do not hesitate to contact the undersigned should you have any queries.

Yours sincerely,



Roger Leung  
Independent Environmental Checker

c.c. DSD Mr. W.H. Poon by fax: 2827 8700  
SHCCCL Mr. Raymond W.M. Yau by fax: 2403 1162

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## EXECUTIVE SUMMARY

### BREACHES OF ENVIRONMENTAL QUALITY CRITERIA (A/L LEVELS)

- ES04 Monitoring results indicated no exceedances of A/L Levels for air quality and construction noise during the Reporting Period. Neither NOE nor remedial actions were required.

### COMPLAINTS LOG

- ES05 No environmental complaint was registered in the Reporting Period. The complaint log is presented as follows:

Reporting Month	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
May to August 2012	0	0	NA
September 2012	0	0	NA

### NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

- ES06 No notifications of summons and successful prosecutions were registered during the Reporting Period.

### REPORTING CHANGES

- ES07 No reporting changes were made during the Reporting Period.

### FUTURE KEY ISSUES

- ES08 Construction dust, noise and water quality continue to be the key environmental issues for construction of the Works during the coming Reporting Period.
- ES09 As predicted in the EIA Report (Register No. in the EP: AEIAR-108/2007), with full implementation of the recommended environmental protection measures, adverse environmental impacts generated from future construction activities under the Works can be eliminated to acceptable levels.
- ES11 Special attention is drawn to implementation of air quality mitigation measures, in particular construction dust suppression measures during dusty construction activities under dry and windy conditions.
- ES12 In addition, during rainy days, water quality mitigation measures is reminded to eliminate adverse water quality impacts generated from surfaces runoff of haul roads, stock pile of excavated materials, etc. Construction noise mitigation measures should also be implemented during noisy construction activities.

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## 1 ENVIRONMENTAL IMPLEMENTATION STATUS

- 1.01 This is the monthly EM&A report (herein after “this Report”) for Drainage Works under EP-277/2007/A for the period from 1 to 30 September 2012 (hereinafter “the Reporting Period”).
- 1.02 Location plan for the works under the Contract is shown in *Annex A*, whereas environmental management organization and communication lines, including contacts of key personnel under the Contract are shown in *Annex B*.
- 1.03 Status of environmental licenses and permit is summarized in the following *Table 1-1*.

**Table 1-1 Status of Environmental Licenses and Permit**

Permit Type	Licenses / Permit No.	Date of Issuance by EPD	Expiry Date	Concerned Location	Status
Environmental Permit	EP-277/2007	09 July 2007	N.A.	Lin Ma Hang and Man Uk Pin	EP-277/2007/A to supersede EP-277/2007
	EP-277/2007/A	01 December 2009			
Notification pursuant to Section 3(1) of the Air Pollution Control Ordinance (APCO) (Construction Dust) Regulation	N.A.	Pending	N.A.	Contract Area (Lin Ma Hang, Man Uk Pin, Ma Wat Wai and Ping Yuen River)	The Notification was submitted to EPD on 28 May 2012
Account for Disposal of Construction Waste	7015003	07 May 2012	N.A.	Contract Area (Lin Ma Hang, Man Uk Pin, Ma Wat Wai and Ping Yuen River)	Valid
Application for Wastewater Discharge License under Water Pollution Control Ordinance (WPCO)	W5/11363/1	29 August 2012	31 Aug 2017	Lin Ma Hang, Man Uk Pin and Ma Wat wai	Application form was submitted to EPD on 7 May 2012
Application for Wastewater Discharge License under Water Pollution Control Ordinance (WPCO)	Pending EPD's approval			Ping Yuen River	Application form was submitted to EPD on 5 Sep 2012
Register as a Chemical Waste Producer under Waste Disposal Ordinance	Pending EPD's Approval			Contract Area (Lin Ma Hang, Man Uk Pin, Ma Wat Wai and Ping Yuen River)	Pending EPD's Approval

- 1.04 Construction program of the Works with fine tuning of construction activities showing the interrelationship with environmental protection/mitigation measures is presented in Implementation Schedule for the recommended mitigation measures attached in *Annex C* of this Report whereas updated 3-Month Construction Program of the Works is shown in *Annex D*.
- 1.05 Implementation Status for the recommended mitigation measures are presented in the weekly site inspection checklists which are endorsed by related parties including representatives of the ER, IEC, Contractor, EO and ET.

## MAJOR CONSTRUCTION ACTIVITIES

### THE REPORTING PERIOD

- 1.06 Major construction activities of the Works undertaken during the Reporting Period are listed in *Table 1-2* below:

**Table 1-2 Major Construction Activities for the Works during the Reporting Period**

Portion of the Works	Major Construction Activities
Portion E (Man Uk Pin)	a. Concreting of the transition at CH 364.70; b. Excavation for the construction of gabion wall; and c. Temporary diversion of existing drain.

### FORTHCOMING TWO MONTHS

- 1.07 Major construction activities of the Works for the forthcoming two months are listed in *Table 1-3* below:

**Table 1-3 Major Construction Activities for the Works for the Forthcoming Two Months**

Portion of the Works	Major Construction Activities
Portion E	a. Pruning, felling and transporting of existing trees; b. Construction of box culvert transition; c. Construction of box culvert; d. Construction of gabion channel; and e. Construction of vehicular crossing VBM05-1 and VBM05-4.

## EM&A ACTIVITIES

### BASELINE MONITORING AND ENVIRONMENTAL QUALITY CRITERIA

- 1.08 The baseline monitoring for air quality, construction noise and water quality has been carried out since 17 September 2008, whereas that for ecology has been performed since 16 September 2008 in close accordance with the requirements of the EM&A Manual.
- 1.09 It is agreed amongst the Engineer, IEC, Contractor and ET that the established environmental quality criteria i.e. Action/Limit Levels (hereinafter “the A/L Levels”) for air quality, construction noise and water quality as shown in *Tables 2-7* and *Tables 2-8* respectively are to be used in the EM&A for air quality, construction noise and water quality under Drainage Works under EP-277/2007/A.

### IMPACT MONITORING

- 1.10 The environmental monitoring schedules for the Works for the Reporting Period and the coming month have been submitted to relevant parties upon agreement with the IEC and ER prior to implementation. They are presented in *Annex E*.

## 2 SUMMARY OF REQUIREMENTS FOR CONSTRUCTION IMPACT MONITORING

2.01 The requirements for EM&A for Drainage Works under EP-277/2007/A are detailed in *Methodology for Environmental Monitoring and Audit under the Contract* (hereinafter “the Methodology”, which has been verified by the IEC on 27 July 2012 and submitted to EPD for approval subsequently. They are summarized as follows.

### MONITORING PARAMETERS

2.02 The monitoring parameters required for the Works are summarized in *Table 2-1*.

**Table 2-1 Summary of Monitoring Parameters**

Environmental Aspect	Parameters
Air Quality	(a) 1-Hour Total Suspended Particulate (hereinafter ‘1-Hr TSP’); and (b) 24-Hour Total Suspended Particulate (hereinafter ‘24-Hr TSP’).
Construction Noise	(c) A-weighted equivalent continuous sound pressure level (30min) (hereinafter ‘Leq(30min)’ during the normal working hours; and (d) A-weighted equivalent continuous sound pressure level (5min) (hereinafter ‘Leq(5min)’ for construction work during the restricted hours.
Water Quality	(e) In Situ temperature, Dissolved Oxygen, Dissolved Oxygen Saturation, pH Measurement: value, Water Depth, Temperature & Turbidity
	(f) Laboratory Suspended Solids (hereinafter ‘SS’), Analysis
Ecology (MUP05)	(g) The stream conditions monitoring (in-situ measurements of DO, pH and turbidity; laboratory testing of SS);
	(h) Riparian vegetation along the banks of channel monitoring;
	(i) General site audit to ensure the existing natural stream channel is protected; and
	(j) Reported the sediment condition during the construction phase

### MONITORING LOCATIONS

#### DESIGNATED LOCATIONS IN THE EM&A MANUAL

2.03 Monitoring locations for EM&A under EP-277/2007/A have been identified in the EM&A Manual. They are shown in *Annex F*. According to the EM&A Manual and agreement among the Engineer, IEC, Contractor and ET, the environmental monitoring stations closest to the construction site are to be adopted for the EM&A under the Contract. As sensitive receiver MUP05-2 is the closest location to the Works site, it will most likely be impacted by the construction under the Works. The sensitive receiver MUP05-1 is therefore adopted as environmental monitoring locations for air quality namely MUP-A1 and construction noise namely MUP-N1.

2.04 On the other hand, as there was neither riparian vegetation along the banks of channel nor existing natural stream channel within the site of the Works, no ecology monitoring is required during the construction period of the Works.

2.05 *Table 2-2* summarizes all the monitoring locations under the Works.

**Table 2-2 Monitoring Locations**

Issue	Channel	Sensitive Receiver	Monitoring Location ID	Detailed Address
Air	MUP05	MUP05-2	MUP-A1	Village house at Man Uk Pin
Noise	MUP05	MUP05-2	MUP-N1	same as Village house at Man Uk Pin

ADDITIONAL MONITORING LOCATIONS

2.06 In order to monitor the potential construction impacts more effectively, additional environmental monitoring for construction noise and water quality has been recommended by the Engineer and IEC. They are summarized in **Table 2-3** and shown in **Annex F**.

**Table 2-3 Summary of Additional Environmental Monitoring Locations**

Issue	Channel	Sensitive Receiver	Monitoring Location ID	Monitoring Time
Construction Noise	MUP05	MUP05-2	MUP-Nx (Village house)	Throughout the whole construction period
Water Quality	MUP05	-	MUP-Wx1 (Up-Stream Control Station)	Throughout the whole construction period
		-	MUP-Wx2 (Impact Monitoring Station)	Prior to connection of stream diversion
		-	MUP-Wx3 (Impact Monitoring Station)	After connection of stream diversion

2.07 The additional monitoring has been commenced since August 2012 upon verification of the Methodology.

**MONITORING FREQUENCY**

2.08 The impact monitoring should be conducted during the construction period to ensure the environmental conditions comply with the environmental quality criteria i.e. A/L Levels. The impact monitoring frequency as stipulated in the EM&A Manual is summarized below.

AIR QUALITY

**Parameters:** 24-Hour TSP and 1-Hour TSP.

**Frequency:** Once every 6 days for 24-Hour TSP & three times every 6 days for 1-Hour TSP.

**Duration:** During the course of construction works

CONSTRUCTION NOISE

**Parameters:** Leq(30 min) in six consecutive Leq(5 min) measurements..

**Frequency:** Once a week during 0700-1900 on normal weekdays;

**Duration:** During the course of construction works

WATER QUALITY

**Parameters:** Duplicate in-situ measurements of water depth, temperature, DO, pH & turbidity; and laboratory testing of SS. Relevant data will also be measured time of sampling, DO Saturation, weather conditions and special phenomena.

**Depths:** All measurements will be carried out at three water depths, namely, 1 m below water surface, mid-water depth, and 1 m above river bed. If the water depth is less than 6 m, the mid-depth measurement will be omitted. If the depth is less than 3 m, only the mid-depth measurement will be taken.

**Frequency:** 3 times a week with an interval of at least 36 hours between two consecutive sampling days

**Duration:** During the construction period of the channel works



### MONITORING EQUIPMENT

2.09 The monitoring equipment for air quality, construction noise, stream water quality and ecology are summarized below.

#### AIR QUALITY

2.10 Air quality monitoring equipment is listed in the following *Table 2-4*.

**Table 2-4 Air Quality Monitoring Equipment**

Equipment	Model
<b>24-Hour TSP</b>	
High Volume Air Sampler (herein after 'HVS')	Grasby Anderson GMWS 2310 HVS
Calibration Kit	TISCH Model TE-5025A
<b>1-Hour TSP</b>	
Portable Dust Meter	TSI DustTrak Model 8520

#### CONSTRUCTION NOISE

2.11 Construction noise monitoring equipment is listed in *Table 2-5*.

**Table 2-5 Construction Noise Monitoring Equipment**

Equipment	Model
Integrating Sound Level Meter	B&K Type 2238
Calibrator	B&K Type 4231
Portable Wind Speed Indicator	Testo Anemometer

#### WATER QUALITY

2.12 Monitoring equipment for water quality is listed in *Table 2-6*.

**Table 2-6 Water Quality Monitoring Equipment**

Equipment	Model / Description
<b>In-situ Measurement</b>	
Water Depth Detector	Eagle Sonar or steel ruler
Water Sampler	Teflon bailer / bucket
Thermometer & DO meter	YSI Multimeter
pH meter	Extech pH EC 500
Turbidimeter	Hach 2100p
Sample Container and Storage	High density polythene bottles (provided by laboratory) and 'Willow' 33-liter plastic cool box
<b>Laboratory Analysis</b>	
Suspended Solids	HOKLAS accredited Laboratory

### EQUIPMENT CALIBRATION

2.13 The calibrations certificate of all monitoring equipment are used during the impact monitoring program are attached in *Annex G* and the calibration requirement are described in below:

#### AIR QUALITY

2.14 The calibration of the HVS is performed at a bimonthly interval in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model No. TE-5025A). The calibration data are properly documented and the associated records are maintained by the ET for future reference.

- 2.15 The 1-Hour TSP meter is calibrated at a year intervals in accordance with the in-house method. Zero response of the equipment is checked before and after each monitoring event.

#### NOISE

- 2.16 The sound level meters are calibrated using an acoustic calibrator prior to and after spot checking measurements. The meters are calibrated annually by HOKLAS accredited laboratory. Prior to and following each noise measurement, the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements are considered valid only if the calibration levels before and after the noise measurement agree to within 1.0 dB.

#### WATER QUALITY

- 2.17 Once every three months, the in-situ monitoring instruments are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme.

### MONITORING PROCEDURE

- 2.18 The monitoring methodology and procedure during the impact monitoring are presented as below:

#### AIR QUALITY

##### **1-Hour TSP**

- 2.19 Operation of the 1-Hour TSP meter is follow manufacturer's Operation and Service Manual. The 1-Hour TSP monitor, a TSI Dust Track Aerosol Monitor Model 8520, or Sibata LD-3 Laser Dust Meter is a portable, battery-operated laser photometer. The 1-Hour TSP meter provides a real time 1-Hour TSP measurement based on 90° light scattering. The 1-Hour TSP monitor consists of the following:

- (a) A pump to draw sample aerosol through the optic chamber where TSP is measured;
- (b) A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
- (c) A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.

- 2.20 The 1-Hour TSP meter using was within the valid period, calibrated by the manufacturer prior to purchasing. Zero response of the instrument was checked before and after each monitoring event.

##### **24-hour TSP**

- 2.21 The equipment used for 24-Hour TSP measurement is the HVS brand named Thermo Andersen, Model GS2310 TSP high volume air sampling system, which complied with EPA Code of Federal Regulation, Annex B to Part 50. The HVS consists of the following:

- (a) An anodized aluminum shelter;
- (b) A 8"x10" stainless steel filter holder;
- (c) A blower motor assembly;
- (d) A continuous flow/pressure recorder;
- (e) A motor speed-voltage control/elapsed time indicator;
- (f) A 6-day mechanical timer, and
- (g) A power supply of 220v/50 Hz

- 2.22 The HVS is calibrated prior the impact monitoring to following the manufacturer's instruction using the NIST-certified standard calibrator brand named Tisch Calibration Kit Model TE-5028A. Regular HVS operation and maintenance as well as filter paper installation and collection was performed by the ET's competent technicians, whereas laboratory analyses were conducted in a local HOKLAS accredited laboratory, ALS Technichem (HK) Pty Ltd (hereinafter 'ALS'). The analyzed 24-Hour TSP filters were kept in ALS for six months prior to disposal.

#### METEOROLOGICAL INFORMATION

- 2.23 All relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper is recorded in detail.
- 2.24 Meteorological information is sourced from the Hong Kong Observatory (Ta Kwu Ling Station). The data included wind direction, wind speed, humidity, rainfall, air pressure and temperature etc that in general is required for evaluating the air quality for air quality monitoring.

#### CONSTRUCTION NOISE

- 2.25 Sound level meters listed above comply with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications, as recommended in Technical Memorandum BE issued under the Noise Control Ordinance (NCO).
- 2.26 All noise measurements are performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq(30min) measurements are used as the monitoring parameter for the time period throughout the construction phase.
- 2.27 The sound level meter is set higher than 1.2m above the existing ground. The microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield is fitted for all measurements. As the measurement point at impact locations is set close to the exterior of the building, i.e. no free field noise measurement is performed, free field correction will not be made for monitoring results.
- 2.28 Immediately prior to and following each noise measurement the accuracy of the sound level meter is checked using an acoustic calibrator generating a known sound pressure level at a known frequency (94 dBA). Measurements are accepted as valid due to the calibration levels from before and after the noise measurement agree to within 1.0 dB.

#### WATER QUALITY

- 2.29 Water quality monitoring is conducted at the middle of the water columns (Mid-Depth) due to water columns at all sampling locations are less than 3.0 meters during monitoring.

##### **Water Depth**

- 2.30 Water depths are determined prior to measurement and sampling. A steel ruler with a suitable weight was dropped to the bottom of the water column to measure the water depth which is actually well below 1 meter.

##### **Dissolved Oxygen (DO)**

- 2.31 A portable Extech Instrument, ExStikR DO600 DO Meter is used for in-situ DO measurement. The DO meter is capable of measuring DO in the range of 0 – 20 mg/L and 0 – 200 % saturation and checked against water saturated ambient air on each monitoring day prior to monitoring.
- 2.32 Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20°C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter is recorded.

##### **pH**

- 2.33 A portable Extech Instrument, ExStikTM Models pH EC 500 or a Hanna HI98107 pH Meter is used for in-situ pH measurement. The pH meter is capable of measuring pH in the range of 0 – 14 and readable to 0.1. Standard buffer solutions of pH 7 and pH 10 are used for calibration of the instrument before and after measurement.

##### **Turbidity**

- 2.34 A portable Hach 2100p turbidity Meter is used for in-situ turbidity measurement. The turbidity meter is capable of measuring turbidity in the range of 0 – 1000 NTU.

**Suspended Solids (SS)**

2.35 SS is determined by ALS using HOKLAS accredited analytical methods namely ALS Method EA-025. The **Limit of Reporting** (hereinafter “LOR”) is 2 mg/L.

**Water Sampler**

2.36 Water samples are collected by the ET using a plastic sampler to avoid metal contamination. Due to water depth for both sampling locations are lesser than 0.5 m, a cleaned plastic beaker is used for sample collection. The sampler is rinsed before collection with the sample to be taken. 1,000mL water sample is collected from depth for laboratory analyses.

**Sample Container**

2.37 Water samples are contained in screw-cap PE (Poly-Ethylene) bottles as provided by ALS. The PE bottles are pretreated by laboratory in accordance with the corresponding analytical requirements of HOKLAS. Where appropriate, the sampling bottles are rinsed with the water to be contained. Water sample is transferred from the sampler to the sample bottles to 95% bottle capacity to allow possible volume expansion during delivery and storage.

**Sample Storage and delivery**

2.38 A ‘Willow’ 33-liter plastic cool box packed with ice is used to preserve the collected water samples prior to arrival at the laboratory. The temperature of the cool box is maintained as close to 4<sup>0</sup>C as possible without being frozen. Samples are delivered to the laboratory end of sampling day or following day within the maximum storage time requirement.

**Chemical Analysis**

2.39 ALS Technichem (HK) Pty Ltd (HOKLAS No. 66) is appointed by ET to provide analytical services for this project. The analysis of suspended solids is carried out to follow the APHA Standard Methods for the Examination of Water and Wastewater 19ed 2540D. The sample preparation and analysis under the QA/QC control is follow the HOKLAS QA/QC requirements and undertaken by the laboratory.

**ENVIRONMENTAL QUALITY PERFORMANCE LIMITS**

2.40 Baseline monitoring for air quality and construction noise was carried out during 17 September to 13 October 2008 in close accordance with the requirements stipulated in the EM&A Manual. The A/L Levels of MUP-A1 and MUP-N1 will be adopted for EM&A for air quality and construction noise respectively. They are summarized in **Table 2-7, Table 2-8 and Table 2-9** respectively.

**Table 2-7 Action and Limit Levels for Air Quality**

Monitoring Station	Action Level ( $\mu\text{g}/\text{m}^3$ )		Limit Level ( $\mu\text{g}/\text{m}^3$ )	
	1-Hour TSP	24-Hour TSP	1-Hour TSP	24-Hour TSP
MUP-A1	307	156	500	260

**Table 2-8 Action and Limit Levels for Construction Noise (dB(A))**

Time Period	Action Level	Limit Level
0700-1900 hours on normal weekdays	When one documented complaint is received	75* dB(A)

\* Reduces to 70 dB(A) for schools and 65 dB(A) during the school examination periods.

2.41 Environmental quality criteria for additional water quality monitoring are proposed in **Table 2-9** as follows:

**Table 2-9 Action and Limit Levels for Additional Water Quality Monitoring**

Action Level	Limit Level
120% of the corresponding Levels of Up-Stream Control Station	130% of the corresponding Levels of Up-Stream Control Station

#### EVENT AND ACTION PLAN

- 2.42 Event Action Plan for air quality, construction noise and water quality as stipulated in *Annex H* will be triggered in cases of exceedances of A/L Levels.

#### ENVIRONMENTAL MITIGATION MEASURES

- 2.43 Environmental mitigation measures to minimize potential environmental impacts arising from the construction of the Contract have been recommended and summarized in *Annex C* of the previous *First Monthly EM&A Report for Drainage Works under EP-277/2007/A*. Those related to the construction activities for the up-coming construction period are summarized in *Table 7-2 Environmental Mitigation Measures for the Coming Month* in *Section 7* of this Report.

#### DATA MANAGEMENT AND DATA QUALITY CONTROL

- 2.44 The impact monitoring data is handled by the ET's systematic data recording and management, which complies with an in-house certified (ISO 9001:2000) Quality Management System. Standard Field Data Sheets (FDS) are used in the EM&A program.
- 2.45 The monitoring data recorded in the equipment e.g. 1-Hour TSP meters and noise meters are downloaded directly at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data.
- 2.46 For monitoring activities which require laboratory analysis, the responsible laboratory, ALS, follows the QA/QC requirements as set out under their HOKLAS scheme for all laboratory testing.

### 3 ENVIRONMENTAL MONITORING RESULTS

#### AIR QUALITY

3.01 As agreed among the Engineer, IEC, Contractor and ET, the construction noise monitoring is performed at MUP-A1 of Channel MUP05.

#### MONITORING RESULTS

3.02 The air quality monitoring results of 24-Hour and 1-Hour TSP during the Reporting Period are summarized in **Tables 3-1** and **Table 3-2**. Detailed 24-Hour TSP monitoring data and the graphic plots of both 24-Hour and 1-Hour TSP are shown in **Annex I**.

**Table 3-1 Air Quality (1-Hour TSP) Monitoring Results at MUP-A1 (MUP05)**

Date	Start Time	1-Hour TSP Monitoring Results at MUP-A1 (MUP05), $\mu\text{g}/\text{m}^3$			
		1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>	Mean
4-Sep-12	10:20	23	21	19	21
10-Sep-12	10:50	47	45	45	46
15-Sep-12	10:10	82	80	80	81
21-Sep-12	10:25	122	125	120	122
27-Sep-12	9:35	68	72	65	68
<b>Average (Range)</b>		<b>68 (19 - 125)</b>			
<b>A/L Levels</b>		<b>307 / 500</b>			

**Table 3-2 Air Quality (24-Hour TSP) Monitoring Results at MUP-A1 (MUP05)**

Date	24-Hour TSP Monitoring Results at MUP-A1 (MUP05), $\mu\text{g}/\text{m}^3$
3-Sep-12	32
8-Sep-12	32
14-Sep-12	46
20-Sep-12	65
26-Sep-12	26
<b>Average (Range)</b>	<b>40 (26 - 65)</b>
<b>A/L Levels</b>	<b>156 / 260</b>

#### DISCUSSION

3.03 As shown in **Table 3-1** and **Table 3-2**, no exceedances of A/L Levels were recorded for 1-Hour TSP and 24-Hour TSP during the Reporting Period.

3.04 Neither Notice of Exceedance (hereinafter “NOE”) nor the associated remedial actions were required during the Reporting Period.

#### RECOMMENDATION

3.05 Nevertheless, the required environmental protection measures is reminded to be fully implemented and maintained as appropriate, in particular construction dust suppression measures during dusty construction activities under dry and windy conditions.

**CONSTRUCTION NOISE**

- 3.06 As agreed among the Engineer, IEC, Contractor and ET, the construction noise monitoring is performed at MUP-N1 of Channel MUP05 as recommended in the EM&A Manual.
- 3.07 Additional construction noise monitoring has been commenced since August 2012 at MUP-Nx upon verification of the Methodology by the IEC on 27 July 2012.

**MONITORING RESULTS**

- 3.08 Construction noise monitoring results are summarized in *Table 3-3* and *Table 3-4* below and graphic plots of the monitoring results are shown in *Annex I*.

**Table 3-3 Construction Noise Monitoring Results at MUP-N1 (MUP05)**

Date	Start Time	1 <sup>st</sup> Leq5	2 <sup>nd</sup> Leq5	3 <sup>rd</sup> Leq5	4 <sup>th</sup> Leq5	5 <sup>th</sup> Leq5	6 <sup>th</sup> Leq5	Leq30 (dB(A))
4-Sep-12	10:50	63.6	58.8	62.5	68.2	67.3	64.8	65
10-Sep-12	11:28	58.3	65.8	69.0	69.0	69.0	69.0	68
15-Sep-12	11:15	63.0	67.2	66.0	68.9	67.7	66.7	67
21-Sep-12	10:25	72.5	71.7	62.6	57.8	64.3	56.9	68
27-Sep-12	10:55	72.6	58.5	55.1	56.1	56.8	57.4	65
<b>Average (Range)</b>		<b>67 (65 - 68)</b>						

**Table 3-4 Construction Noise Monitoring Results at MUP-Nx (MUP05)**

Date	Start Time	1 <sup>st</sup> Leq5	2 <sup>nd</sup> Leq5	3 <sup>rd</sup> Leq5	4 <sup>th</sup> Leq5	5 <sup>th</sup> Leq5	6 <sup>th</sup> Leq5	Leq30	Corrected Leq30 (dB(A))
4-Sep-12	10:15	54.8	57.1	56.3	56.3	57.3	56.3	56	57
10-Sep-12	10:55	68.2	60.5	55.1	58.7	60.1	60.5	63	60
15-Sep-12	10:05	57.1	55.2	53	59.9	55.6	56.6	57	57
21-Sep-12	10:35	63	63.2	65.9	63.7	60.3	69.9	65	66
27-Sep-12	11:05	71.7	70.7	71.1	72.3	70.3	69.5	71	71
<b>Average (Range)</b>		<b>62 (57 - 71)</b>							

**DISCUSSION**

- 3.09 No environmental complaints against construction noise were registered, indicating no Action Level exceedances were documented during the Reporting Period. In addition, as shown in *Table 4-3*, no exceedances of construction noise Limit Level of 75 dB(A) were recorded.
- 3.10 Neither NOE nor the associated remedial actions were required during the Reporting Period for construction noise.

**RECOMMENDATION**

- 3.11 Attention is drawn to construction noise mitigation measures during noisy construction activities.

### WATER QUALITY

- 3.12 The EM&A Manual recommends no water quality monitoring for construction of the Works.
- 3.13 However, additional water quality monitoring at MUP-Wx1 (Up-Stream Control Station) and MUP-Wx2 (Impact Monitoring Station) is recommended by the Engineer and IEC to commence from August 2012 upon verification of the Methodology by the IEC on 27 July 2012.

### MONITORING RESULTS

- 3.14 Water quality monitoring results are summarized in **Table 3-5** below and graphic plots of the monitoring results are shown in **Annex I**.

**Table 3-5 Water Quality Monitoring Results at Wx1 and Wx2 (MUP05)\***

Date	Parameter							
	DO, mg/L		Turbidity, NTU		pH, pH Value		SS, mg/L	
	Wx1	Wx2	Wx1	Wx2	Wx1	Wx2	Wx1	Wx2
4-Sep-12	4.1	4.1	12	5	7.55	7.55	6	4
6-Sep-12	4.4	5.8	13	5	8.05	7.95	12	3
8-Sep-12	6.7	7.0	8	5	7.95	7.93	5	5
10-Sep-12	5.9	6.2	7	7	7.45	7.55	10	5
12-Sep-12	6.7	8.1	5	5	7.95	7.80	5	5
15-Sep-12	7.0	7.2	5	4	7.80	7.55	2	2
17-Sep-12	6.2	6.3	2	3	8.15	8.30	3	2
19-Sep-12	5.6	6.5	4	3	7.60	7.40	4	4
21-Sep-12	7.2	7.8	3	2	7.90	7.70	8	4
24-Sep-12	6.6	7.4	7	6	7.20	7.00	5	3
27-Sep-12	4.4	5.2	8	8	8.15	8.00	5	6
29-Sep-12	6.0	6.1	7	1	7.80	7.50	8	4

*\*Note: Wx1- up-stream control station ; Wx2 – Impact monitoring station*

### DISCUSSION

- 3.15 Neither exceedances of 120% (Action Level) nor 130% (Limit Level) of the corresponding Up-Stream Control levels were documented during the Reporting Period. Therefore, neither NOE nor the associated remedial actions were required during the Reporting Period for construction noise.

### RECOMMENDATION

- 3.16 Attention is drawn to water quality mitigation measures during wet season to alleviate adverse water quality impacts on the nearby receiving water body.

### METEOROLOGICAL DATA

- 3.17 Meteorological information downloaded from the Hong Kong Observatory Ta Kwu Ling Weather Station was summarized in **Annex J** and used in the EM&A of the Works.

### CONCLUSION

- 3.18 Monitoring results indicated neither NOE nor the associated remedial actions were required for air quality, construction noise and water quality during the Reporting Period.
- 3.19 Nevertheless, the required environmental protection measures are reminded to be fully implemented and maintained as appropriate, in particular construction dust suppression measures during dusty construction activities under dry and windy conditions and water quality protection measures during wet season.



#### 4 WASTE MANAGEMENT

- 4.01 Waste management is routinely carried out by the on-site Environmental Officer or Environmental Supervisor.
- 4.02 The quantity of waste for disposal or reuse is summarized in *Monthly Summary of Waste Flow Table and Disposal Records of Construction Waste* in **Annex K**.
- 4.03 To ensure satisfactory performance of the waste management, the Contractor is reminded to comply with all relevant regulatory requirements, including those stipulated in the effluent discharge licenses and chemical waste producer registration, as well as the EM&A Manual, etc.
- 4.04 Where possible, construction materials should be reused on-site as far as practicable to reduce the construction waste, which should then be sorted or classified on site for proper recycling and disposal as recommended in the Environmental Management Plan and the associated Waste Management Plan.

#### 5 ENVIRONMENTAL SITE INSPECTION

- 5.01 According to the EM&A Manual, the environmental site inspection should be formulated by the ET Leader and regularly conducted jointly by the representatives of the ET, Contractor and ER. During the Reporting Period, a total of four (4) occasions of the site inspection were conducted on 5, 12, 19 & 26 July 2012.
- 5.02 No non-compliance with the relevant regulatory requirements was identified. Observations of the regular site inspection and environmental audit during the Reporting Period are summarized in **Table 5-1**.

**Table 5-1 Observations of Site Inspection during the Reporting Period**

Date	Findings / Deficiencies	Follow-Up Status
7 September 2012	No adverse environmental impacts were observed. However, full Implementation of the required environmental mitigation measures is reminded.	Not required for general reminders
13 September 2012	Breaking work was observed. No adverse environmental impacts were observed. However, full Implementation of the required n environmental mitigation measures is reminded.	Not required for general reminders
20 September 2012	Transportation for excavated materials was observed. No adverse environmental impacts were observed. However, full Implementation of the required n environmental mitigation measures, in particular construction dust suppression measures during dusty construction activities under dry and windy conditions and water quality mitigation measures during rainy conditions, is reminded.	Not required for general reminders
27 September 2012	<ol style="list-style-type: none"> <li>1. Sand bags at the site boundary for prevention of turbid water from flowing to the stream need to be improved.</li> <li>2. Sheet piling was observed during site inspection, noise suppression mitigation measures are reminded.</li> </ol>	To be followed up on the next site inspection.

- 5.03 Site inspection checklists completed and endorsed by all related parties on the date of site inspection have been kept by the ET and are available for inspection upon request.

## 6 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

6.01 No environmental complaint was received during the Reporting Period. Summary of environmental complaint is presented in *Table 6-1* below.

**Table 6-1 Summary of Environmental Complaints**

Reporting Month	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
May to August 2102	0	0	NA
September 2102	0	0	NA

6.02 No summons and prosecution was received during the Reporting Period. Summary of summon and prosecution is presented in *Table 6-2* and *Table 6-3* below.

**Table 6-2 Summary of Environmental Summons**

Reporting Month	Environmental Summons Statistics		
	Frequency	Cumulative	Nature
May to August 2102	0	0	NA
September 2102	0	0	NA

**Table 6-3 Summary of Environmental Prosecution**

Reporting Month	Environmental Prosecution Statistics		
	Frequency	Cumulative	Nature
May to August 2102	0	0	NA
September 2102	0	0	NA

## 7 IMPACT FORECAST

### KEY ENVIRONMENTAL ISSUES

7.01 Key environmental issues to be considered in the up-coming month are summarized in **Table 7-1** below:

**Table 7-1 Key Environmental Issues for the Up-Coming Month**

Item	Environmental Issue	Description
(a)	Air Quality	Despite approaching of Hong Kong wet season, construction activities under the Contract may have the potential of generating adverse construction dust impacts during dusty construction activities under dry and windy conditions.
(b)	Water Quality	As the Hong Kong wet season has approached, surface runoff during heavy storm/rain may pollute the surrounding water bodies with suspended solids or turbidity, and concrete washing may change the alkalinity or acidity or pH value of the water bodies;
(c)	Chemical Waste	There exists the potential of adverse water quality and soil contamination impacts via chemicals used or chemical waste generated during construction of the Contract, e.g., organic solvents, cleaning solutions, waste batteries, oil & grease spillage or leakage from construction equipment and the associated oil containers within site areas;
(d)	Construction Noise	Construction noise impacts may be caused from noisy construction activities;

### ENVIRONMENTAL MITIGATION MEASURES FOR THE COMING MONTH

7.02 Environmental mitigation measures for construction of the Contract have been compiled in **Annex C**. Attention is drawn to implementation of the environmental mitigation measures for construction activities in the up-coming month as summarized in **Table 7-2** below:

**Table 7-2 Environmental Mitigation Measures for the Up-Coming Month**

Item	Environmental Issue	Description
(a)	Air Quality	Dust suppression measures, in particular proper watering during dusty construction activities under dry and dusty conditions, should be fully implemented;
(b)	Water Quality	Sedimentation or silt removal facilities of adequate capacity should be used, for proper treatment of any site effluent generated from stockpiles of construction materials/waste or dusty haul roads or excavated surfaces within the site during storm rain, prior to discharge to nearby water bodies in order to remove suspended solids or turbidity;
(c)	Chemical Waste	Proper handling and storage of chemical wastes should be maintained;
(d)	Construction Noise	Implementation of the construction noise mitigation measures during noisy construction works
(e)	Other	Follow-up actions for any defects identified during regular site inspection should be promptly taken to rectify the situation.

## **8 CONCLUSIONS AND RECOMMENDATIONS**

### **CONCLUSIONS**

- 8.01 Monitoring results indicated that no exceedances of A/L Levels for air quality, construction noise and water quality during the Reporting Period. Neither NOE nor remedial actions were therefore required during the Reporting Period.
- 8.02 No environmental complaint, notification of summons or successful prosecution was registered during the Reporting Period.
- 8.03 No non-compliance with regulatory requirements was identified during the site inspection and environmental audit of the Reporting Period, including the regular joint site inspection by the ER, IEC, ET and Contractor. Defects of minor environmental significance sometimes observed during the site inspection were normally rectified on site or within the specified time prior to the next site inspection.

### **RECOMMENDATIONS**

- 8.04 The Contractor is reminded to fully comply with all relevant regulatory environmental requirements, including environmental mitigation measures stipulated in the EM&A Manual.
- 8.05 Despite the approach of wet season, attention is drawn to full implementation of air quality mitigation measures, in particular the construction dust suppression measures during dusty construction activities under dry and windy conditions.
- 8.06 On the other hand, during rainy conditions, full implementation of the required water quality mitigation measures is reminded to eliminate adverse water quality impacts generated from surfaces of haul roads, stock pile of excavated materials, etc.
- 8.07 In addition, attention is drawn to implementation of the construction noise mitigation measures during noisy construction works.

**ANNEX A**

**LOCATION PLAN FOR THE WORKS UNDER EP-277/2007/A**

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**NOTES:**

1. ALL LEVELS ARE IN METERS ABOVE MEAN SEA LEVEL UNLESS OTHERWISE SPECIFIED.
2. STRUCTURES ARE SHOWN AS DOTTED LINES.
3. DIMENSIONS AND CHANGES ARE IN METERS, UNLESS OTHERWISE SPECIFIED.
4. THE CHANNELS FOR THE DRAINAGE ARE SHOWN AS DOTTED LINES AND CHANGES TO THE CHANNELS MAY BE CHANGED ACCORDING TO THE SITE CONDITIONS.
5. THE EXACT LOCATION FOR THE SUBSTITUTION OF WALLS, REINFORCING AND GATES TO BE INDEXED WITH THE DRAWING BY SITE.
6. FLOOD MARKING SIGN NO. 1 TO BE INDEXED WITH DRAWING NO. 200003.
7. EXACT LOCATION OF FLOOD MARKING SIGN SHALL BE ADVISED WITH THE DRAWING BY SITE.

**LEGEND:**

--- BOUNDARY LINE  
 --- SETTING OUT POINT (S.O.P.) FOR CHANNEL  
 --- BEGINNING OF ALIGNMENT  
 --- END OF ALIGNMENT  
 --- CHANNEL WITH CONCRETE BANKS  
 --- CHANNEL WITH EARTH BANKS  
 --- PROPOSED BANKLINE  
 --- PROPOSED FLOOD MARKING SIGN

**FOR TENDER PURPOSES ONLY**

Item No.	Description	Quantity	Unit
1	Excavation		m <sup>3</sup>
2	Concrete		m <sup>3</sup>
3	Earthwork		m <sup>3</sup>
4	Gravel		m <sup>3</sup>
5	Other		m <sup>3</sup>

Contract No. DC/2011/06

REPRODUCTION OF BOUNDARY FACILITY, ROAD AND ASSOCIATED SECURITY FACILITIES BETWEEN PING YUEN RIVER AND PAK TU SHAN AND DRAINAGE WORKS IN NORTH DISTRICT

Drawing Title

**GENERAL LAYOUT PLAN FOR DRAINAGE CHANNEL MIP05**

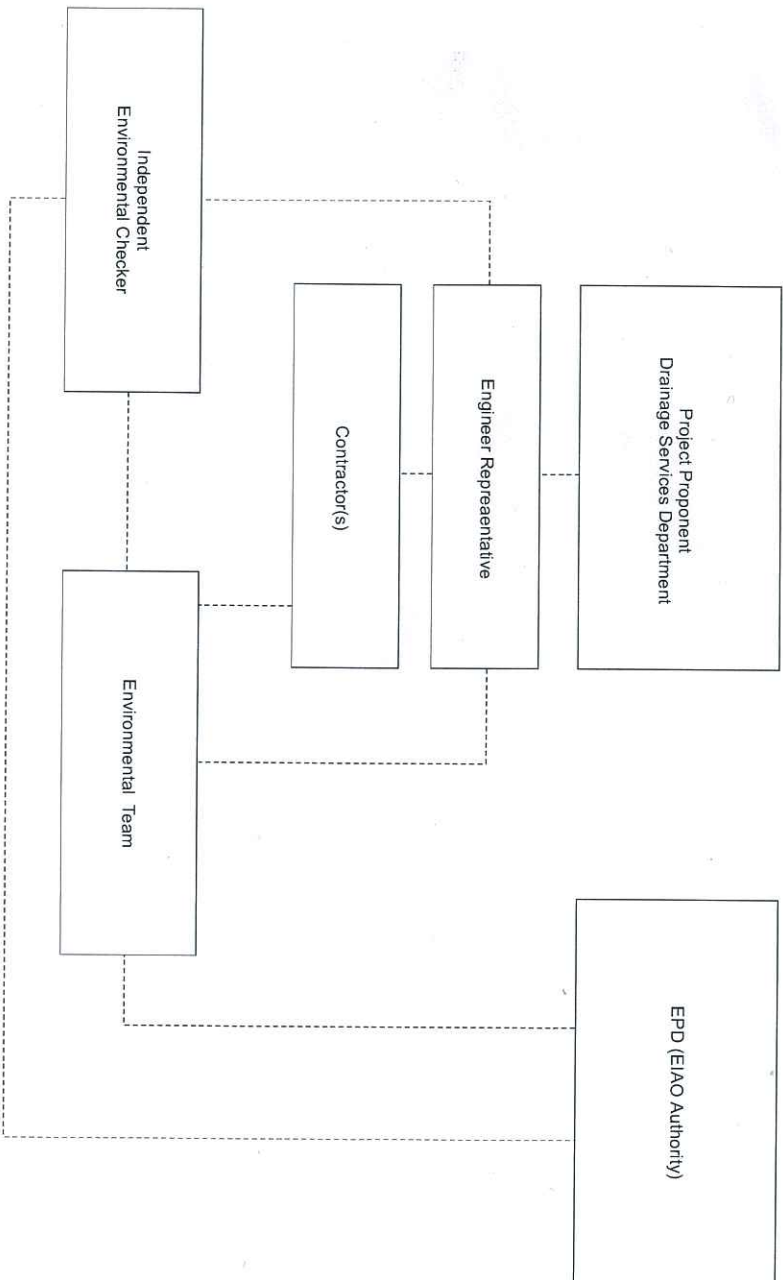


**SETTING OUT POINTS FOR DRAINAGE CHANNELS**

S.O.P.	Channel No.	Existing	Proposed
1	1	81740.12	81741.22
2	1	81740.18	81741.21
3	1	81740.22	81741.21
4	1	81740.26	81741.21
5	1	81740.30	81741.21
6	1	81740.34	81741.21
7	1	81740.38	81741.21
8	1	81740.42	81741.21
9	1	81740.46	81741.21
10	1	81740.50	81741.21
11	1	81740.54	81741.21
12	1	81740.58	81741.21
13	1	81740.62	81741.21
14	1	81740.66	81741.21
15	1	81740.70	81741.21
16	1	81740.74	81741.21
17	1	81740.78	81741.21
18	1	81740.82	81741.21
19	1	81740.86	81741.21
20	1	81740.90	81741.21
21	1	81740.94	81741.21
22	1	81740.98	81741.21
23	1	81741.02	81741.21
24	1	81741.06	81741.21
25	1	81741.10	81741.21
26	1	81741.14	81741.21
27	1	81741.18	81741.21
28	1	81741.22	81741.21
29	1	81741.26	81741.21
30	1	81741.30	81741.21
31	1	81741.34	81741.21
32	1	81741.38	81741.21
33	1	81741.42	81741.21
34	1	81741.46	81741.21
35	1	81741.50	81741.21
36	1	81741.54	81741.21
37	1	81741.58	81741.21
38	1	81741.62	81741.21
39	1	81741.66	81741.21
40	1	81741.70	81741.21
41	1	81741.74	81741.21
42	1	81741.78	81741.21
43	1	81741.82	81741.21
44	1	81741.86	81741.21
45	1	81741.90	81741.21
46	1	81741.94	81741.21
47	1	81741.98	81741.21
48	1	81742.02	81741.21
49	1	81742.06	81741.21
50	1	81742.10	81741.21
51	1	81742.14	81741.21
52	1	81742.18	81741.21
53	1	81742.22	81741.21
54	1	81742.26	81741.21
55	1	81742.30	81741.21
56	1	81742.34	81741.21
57	1	81742.38	81741.21
58	1	81742.42	81741.21
59	1	81742.46	81741.21
60	1	81742.50	81741.21
61	1	81742.54	81741.21
62	1	81742.58	81741.21
63	1	81742.62	81741.21
64	1	81742.66	81741.21
65	1	81742.70	81741.21
66	1	81742.74	81741.21
67	1	81742.78	81741.21
68	1	81742.82	81741.21
69	1	81742.86	81741.21
70	1	81742.90	81741.21
71	1	81742.94	81741.21
72	1	81742.98	81741.21
73	1	81743.02	81741.21
74	1	81743.06	81741.21
75	1	81743.10	81741.21
76	1	81743.14	81741.21
77	1	81743.18	81741.21
78	1	81743.22	81741.21
79	1	81743.26	81741.21
80	1	81743.30	81741.21
81	1	81743.34	81741.21
82	1	81743.38	81741.21
83	1	81743.42	81741.21
84	1	81743.46	81741.21
85	1	81743.50	81741.21
86	1	81743.54	81741.21
87	1	81743.58	81741.21
88	1	81743.62	81741.21
89	1	81743.66	81741.21
90	1	81743.70	81741.21
91	1	81743.74	81741.21
92	1	81743.78	81741.21
93	1	81743.82	81741.21
94	1	81743.86	81741.21
95	1	81743.90	81741.21
96	1	81743.94	81741.21
97	1	81743.98	81741.21
98	1	81744.02	81741.21
99	1	81744.06	81741.21
100	1	81744.10	81741.21

***ANNEX B***

***ENVIRONMENTAL MANAGEMENT ORGANIZATION  
AND COMMUNICATION LINES***



Key  
- - - - - Line of Communication

EM&A Organisation Chart



**Contact Details of Key Personnel**

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Project Proponent / Engineer	Mr. WH POON	2594 7450	2827 8700
Environ	Independent Environmental Checker	Mr. Roger W.K. Leung	3743 0754	3548 6988
SHCC	Project Manager	Mr. Raymond Yau	2403 1165	2640 9286
SHCC	Site Agent	Mr. Elvin Lam	2640 9230	2640 9286
SHCC	Environmental Officer	Mr. Keith Li	2640 9230	2640 9286
AUES	Environmental Team Leader	Mr. T.W. Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Mr. Wong Fu Nam	2959-6059	2959-6079
AUES	Environmental Team Supervisor	Mr. Ben Tam	2959-6059	2959-6079

**Project Proponents' Contact Numbers**

Project Proponent	The Engineer	Telephone Number	Fax Number	24-Hour Hotline
DSD	Mr. Poon W. H.	2594 7450	2827 8700	6770 3827

**24-Hour Hotline Telephone Number for the Public to Make Enquiries**

<b>24-Hour Hotline</b>
<b>6770 3827</b>

**Legends:**

DSD (Project Proponent / Engineer) – Drainage Services Department

SHCC (Main Contractor) – Sang Hing Civil Constructors Co., Ltd

Environ (IEC) – Environ Hong Kong Limited

AUES (ET) – Action-United Environmental Services & Consulting

**ANNEX C**

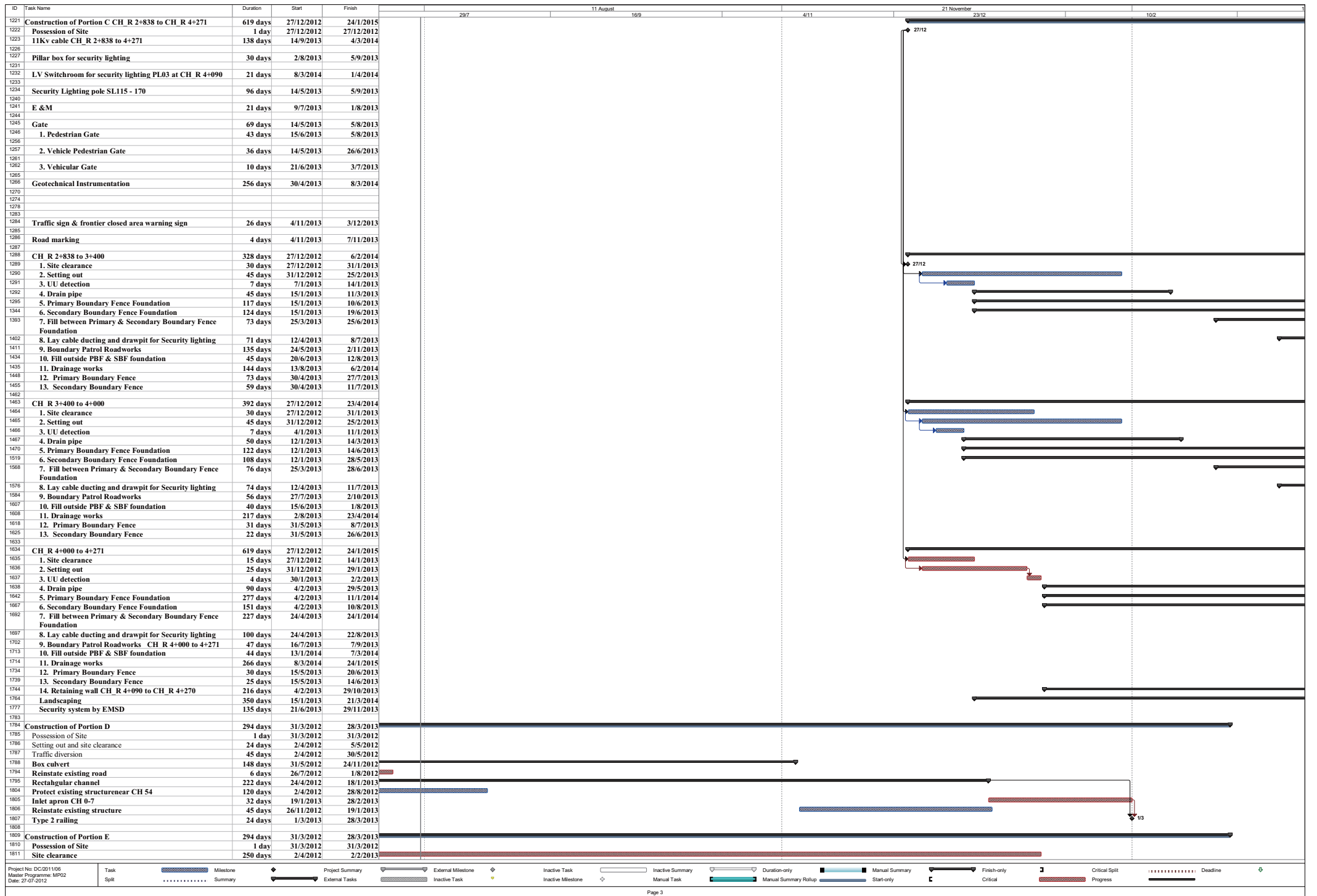
**IMPLEMENTATION SCHEDULE**

**FOR ENVIRONMENTAL MITIGATION MEASURES**

**(REFER TO ANNEX C OF THE  
First Monthly EM&A Report for Drainage Works under EP-277/2007/A)**

**ANNEX D**

**3-MONTH ROLLING CONSTRUCTION PROGRAM**



ID	Task Name	Duration	Start	Finish
1812	Setting out	45 days	14/4/2012	7/6/2012
1813	Utilities detection	150 days	10/5/2012	6/11/2012
1814	Utility Diversion	21 days	3/10/2012	27/10/2012
1815	Liasion with villagers	45 days	8/6/2012	1/8/2012
1821	Reprovisioning of existing boundary fence for private lots	30 days	2/8/2012	5/9/2012
1827	Landscaping Works	179 days	8/6/2012	11/1/2013
1832	Transition Section	206 days	16/7/2012	22/3/2013
1842	Gabion Wall Channel	196 days	27/7/2012	22/3/2013
1848	Box Culvert	156 days	6/9/2012	16/3/2013
1850	Vehicular Crossing	74 days	20/8/2012	16/11/2012
1853	Pedestrian Crossing FBM05-1	52 days	22/10/2012	21/12/2012
1854	Railing	107 days	17/11/2012	28/3/2013

*ANNEX E*

*IMPACT MONITORING SCHEDULE*

**IMPACT MONITORING SCHEDULE FOR THE REPORTING PERIOD**

Date		Air Quality / Noise	Water Quality
Sat	1-Sep-12		
Sun	2-Sep-12		
Mon	3-Sep-12		
Tue	4-Sep-12		
Wed	5-Sep-12		
Thu	6-Sep-12		
Fri	7-Sep-12		
Sat	8-Sep-12		
Sun	9-Sep-12		
Mon	10-Sep-12		
Tue	11-Sep-12		
Wed	12-Sep-12		
Thu	13-Sep-12		
Fri	14-Sep-12		
Sat	15-Sep-12		
Sun	16-Sep-12		
Mon	17-Sep-12		
Tue	18-Sep-12		
Wed	19-Sep-12		
Thu	20-Sep-12		
Fri	21-Sep-12		
Sat	22-Sep-12		
Sun	23-Sep-12		
Mon	24-Sep-12		
Tue	25-Sep-12		
Wed	26-Sep-12		
Thu	27-Sep-12		
Fri	28-Sep-12		
Sat	29-Sep-12		
Sun	30-Sep-12		

	Monitoring Day
	Sunday or Public Holiday

**IMPACT MONITORING SCHEDULE FOR THE UP-COMING MONTH**

Date		Air Quality / Noise	Water Quality
Mon	1-Oct-12		
Tue	2-Oct-12		
Wed	3-Oct-12		
Thu	4-Oct-12		
Fri	5-Oct-12		
Sat	6-Oct-12		
Sun	7-Oct-12		
Mon	8-Oct-12		
Tue	9-Oct-12		
Wed	10-Oct-12		
Thu	11-Oct-12		
Fri	12-Oct-12		
Sat	13-Oct-12		
Sun	14-Oct-12		
Mon	15-Oct-12		
Tue	16-Oct-12		
Wed	17-Oct-12		
Thu	18-Oct-12		
Fri	19-Oct-12		
Sat	20-Oct-12		
Sun	21-Oct-12		
Mon	22-Oct-12		
Tue	23-Oct-12		
Wed	24-Oct-12		
Thu	25-Oct-12		
Fri	26-Oct-12		
Sat	27-Oct-12		
Sun	28-Oct-12		
Mon	29-Oct-12		
Tue	30-Oct-12		
Wed	31-Oct-12		

	Monitoring Day
	Sunday or Public Holiday

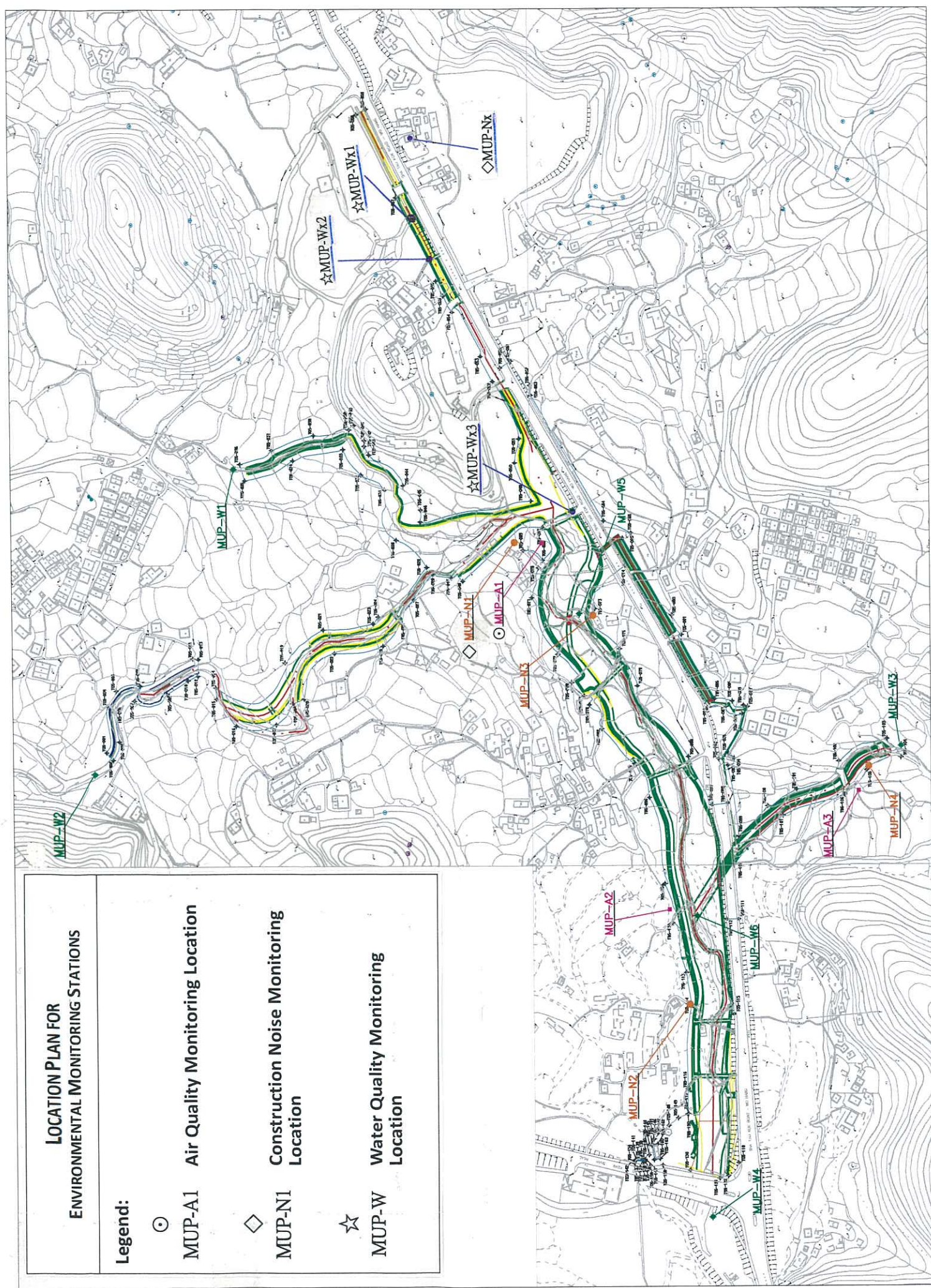


***ANNEX F***

***MONITORING LOCATIONS***

**LOCATION PLAN FOR ENVIRONMENTAL MONITORING STATIONS**

- Legend:**
- MUP-A1 Air Quality Monitoring Location
  - ◇ MUP-N1 Construction Noise Monitoring Location
  - ☆ MUP-W Water Quality Monitoring Location



***ANNEX G  
MONITORING EQUIPMENT CALIBRATION CERTIFICATES***

**MONITORING EQUIPMENT CALIBRATION CERTIFICATES**

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1*	Air	TSP Sampler Calibration Spreadsheet for MUP-A1	13 Jul 12	13 Sep 12
2		<b>TSP Sampler Calibration Spreadsheet for MUP-A1</b>	<b>13 Sep 12</b>	<b>13 Nov 2012</b>
3		<b>Dust Trak Model 8520, Serial Number 23080</b>	<b>8 Mar 12</b>	<b>8 Mar 13</b>
4		AM510 11008017	10 Oct 2011	10 Oct 2012
5	Noise	Bruel & Kjaer Integrating Sound Level Meter EQ010 (Serial No. 2285721)	20 Apr 12	20 Apr 13
6		Bruel & Kjaer Integrating Sound Level Meter EQ082 (Serial No. 2713428)	20 Apr 12	20 Apr 13
7		NL-31 Rion Sound Level Meter EQ068 (Serial No. 00410247)	20 Apr 12	20 Apr 13
8		Bruel & Kjaer 4231 Acoustical Calibrator (Serial number 2713428)	20 Apr 12	20 Apr 13

*Note:*

- \* *This Appendix G presents only calibration certificates of new monitoring equipment or those expired and re-calibrated during the Reporting Period (**Renewed Item No. and Calibration dates will be highlighted for ease of checking**). No valid calibration certificates presented in the previous report will be dittoed under environmental consideration.*

## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location :	Man Uk Pin Near DD46 Lot 820	Date of Calibration: 13-Sep-12
Location ID :	MUP-A1	Next Calibration Date: 13-Nov-12
		Technician: Mr. Ben Tam

### CONDITIONS

Sea Level Pressure (hPa)	1008.5	Corrected Pressure (mm Hg)	756.375
Temperature (°C)	29.0	Temperature (K)	302

### CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.00279
Model->	5025A	Qstd Intercept ->	-0.00494
Serial # ->	1483		

### CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.8	5.8	11.6	1.688	47	46.27	Slope = 33.3809 Intercept = -11.1193 Corr. coeff. = 0.9952
13	4.3	4.3	8.6	1.454	38	37.41	
10	3.5	3.5	7.0	1.312	32	31.50	
7	2.6	2.6	5.2	1.131	26	25.59	
5	1.3	1.3	2.6	0.800	17	16.73	

**Calculations :**

$$Q_{std} = 1/m[\text{Sqrt}(H2O(Pa/P_{std})(T_{std}/T_a))-b]$$

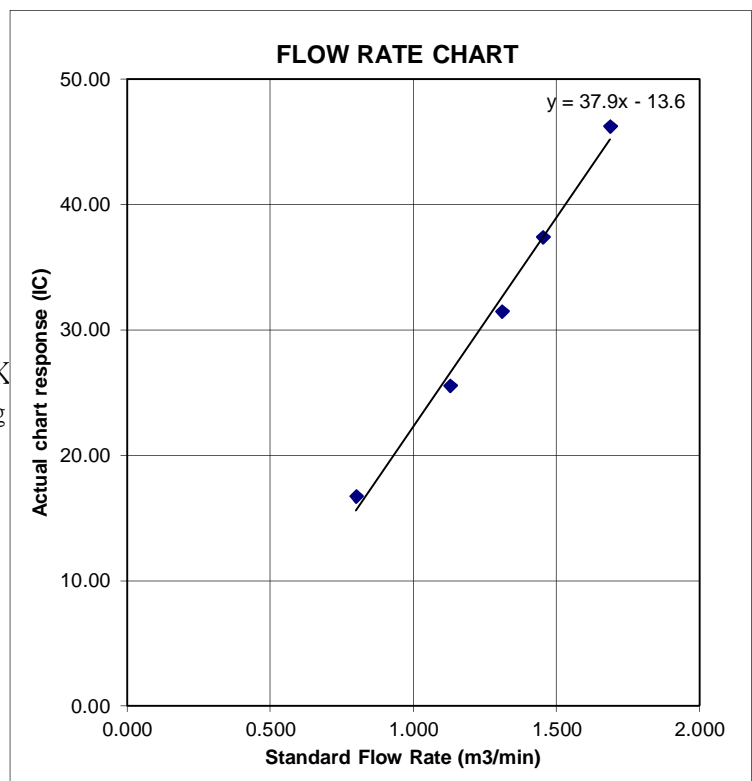
$$IC = I[\text{Sqrt}(Pa/P_{std})(T_{std}/T_a)]$$

Qstd = standard flow rate  
 IC = corrected chart responses  
 I = actual chart response  
 m = calibrator Qstd slope  
 b = calibrator Qstd intercept  
 Ta = actual temperature during calibration ( deg K)  
 Pstd = actual pressure during calibration ( mm Hg)

**For subsequent calculation of sampler flow:**

$$1/m(( I )[\text{Sqrt}(298/T_{av})(P_{av}/760)]-b)$$

m = sampler slope  
 b = sampler intercept  
 I = chart response  
 Tav = daily average temperature  
 Pav = daily average pressure



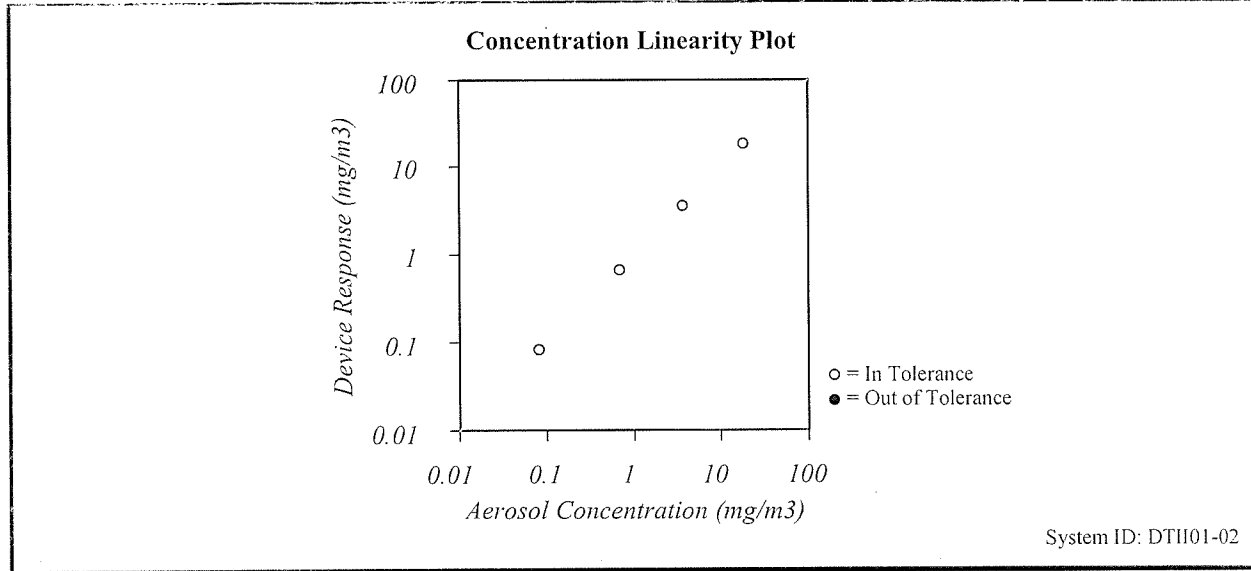


# CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA  
 Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 http://www.tsi.com

Environment Condition			<b>Model</b>	<b>8520</b>
Temperature	68.5 (20.3)	°F (°C)		
Relative Humidity	19	%RH		
Barometric Pressure	29.11 (985.8)	inHg (hPa)		
			<b>Serial Number</b>	<b>23080</b>

<input checked="" type="checkbox"/> As Left	<input checked="" type="checkbox"/> In Tolerance
<input type="checkbox"/> As Found	<input type="checkbox"/> Out of Tolerance



Zero Stability Results			
Average:	Minimum:	Maximum:	Time:
0.000 :mg/m <sup>3</sup>	0.000 :mg/m <sup>3</sup>	0.001 :mg/m <sup>3</sup>	2:00 :hrs.

*TSI Incorporated does hereby certify that all materials, components, and workmanship used in the manufacture of this equipment are in strict accordance with the applicable specifications agreed upon by TSI and the customer and with all published specifications. All performance and acceptance tests required under this contract were successfully conducted according to required specifications. There is no NIST standard for optical mass measurements. Calibration of this instrument performed by TSI has been done using emery oil and has been nominally adjusted to respirable mass of standard ISO 12103-1, A1 test dust (Arizona dust). Our calibration ratio is greater than 1.2:1*

Measurement Variable	System ID	Last Cal.	Cal. Due	Measurement Variable	System ID	Last Cal.	Cal. Due
Barometric Pressure	E003733	02-25-12	02-25-13	Temperature	E002873	11-14-11	11-14-12
Humidity	E002873	11-14-11	11-14-12	DC Voltage	E003314	01-03-12	01-03-13
DC Voltage	E003315	01-03-12	01-03-13	Photometer	E003319	01-26-12	07-26-12
Microbalance	M001324	01-04-11	01-04-13	Pressure	E003511	11-11-11	11-11-12
Flowmeter	E003769	06-13-11	06-13-12				

Final Function Check
March 8, 2012

Calibrated
Date

***ANNEX H***

***EVENT/ ACTION PLAN***

**Table 2.4**  
**Event/Action Plan for Air Quality**

EVENT	ACTION			
	ET Leader	IEC	ER	Contractor
<b>ACTION LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>Identify source</li> <li>Inform IEC, ER and Contractor</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET Leader</li> <li>Check Contractor's working method</li> </ol>	<ol style="list-style-type: none"> <li>Notify Contractor</li> </ol>	<ol style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Amend working methods if appropriate</li> </ol>
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>Identify source</li> <li>Inform IEC, ER and Contractor</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Discuss with IEC, Contractor and ER on remedial actions required</li> <li>If exceedance continue, arrange meeting with IEC, ER and Contractor</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>Checking monitoring data submitted by ET Leader.</li> <li>Check Contractor's working method</li> <li>Discuss with ET Leader and Contractor on possible remedial measures</li> <li>Advise the ER on the effectiveness of the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures properly implemented</li> </ol>	<ol style="list-style-type: none"> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>
<b>LIMIT LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>Identify source</li> <li>Inform IEC, ER, EPD and Contractor</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Assess effectiveness of Contractor's remedial actions and kept IEC, EPD and ER informed of the results</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET Leader</li> <li>Check Contractor's working method</li> <li>Discuss with ET Leader and Contractor on possible remedial measures</li> <li>Advise the ER on the effectiveness of the proposed remedial measures</li> <li>Audit implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures properly implemented</li> </ol>	<ol style="list-style-type: none"> <li>Take immediate action to avoid for the exceedance</li> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>Notify IEC, ER, Contractor and EPD</li> <li>Identify source</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>Discuss amongst ER, ET leader and Contractor on the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</li> <li>Audit the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>In consultation with IEC, agree with the Contractor on the remedial measures to be implemented</li> <li>Ensure remedial measures properly implemented</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol style="list-style-type: none"> <li>Take immediate action to avoid for the exceedance</li> <li>Submit proposals for remedial actions to IEC and ER within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abate.</li> </ol>



**Table 3.3 Event/Action Plan for Construction Noise Monitoring**

EVENT	ACTION			
	ET Leader	IEC	ER	Contractor
Action Level	<ol style="list-style-type: none"> <li>1. Notify IEC, Contractor and ER</li> <li>2. Carry out investigation and identify source</li> <li>3. Report the results of investigation to the IEC, Contractor and ER</li> <li>4. Discuss with the Contractor and formulate remedial measures</li> <li>5. Increase monitoring frequency</li> <li>6. Check compliance to Action/Limit Levels after application of mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Review the analysed results submitted by the ET Leader</li> <li>2. Review the proposed remedial measures by the Contractor and advise the ER &amp; ET accordingly</li> <li>3. Review the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of complaint in writing</li> <li>2. Notify Contractor</li> <li>3. Check monitoring data submitted by the ET</li> <li>4. Require Contractor to propose remedial measures for the analysed noise problem</li> <li>5. Ensure remedial measures are properly implemented</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to ER and IEC within three working</li> <li>2. Liaise with the ER to ensure the effectiveness of the agreed mitigation</li> <li>3. Amend proposal if required</li> <li>4. Implement noise mitigation proposals</li> </ol>
Limit Level	<ol style="list-style-type: none"> <li>1. Notify IEC, ER, EPD and Contractor</li> <li>2. Identify Source</li> <li>3. Repeat measurement to confirm findings</li> <li>4. Increase monitoring frequency</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>6. Inform IEC, ER and EPD the causes &amp; actions taken for the exceedances</li> <li>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results</li> <li>8. If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET</li> <li>2. Discuss amongst ER, ET Leader and Contractor on the potential remedial actions</li> <li>3. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER &amp; ET accordingly</li> <li>4. Audit the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of exceedance</li> <li>2. Notify Contractor</li> <li>3. Check monitoring data submitted by the ET</li> <li>4. Require Contractor to propose remedial measures for the analysed noise problem</li> <li>5. Discuss with ET, IEC and Contractor on proposed remedial actions to be implemented</li> <li>6. Ensure remedial measures are properly implemented</li> <li>7. Assess the effectiveness of the remedial actions and keep the Contractor informed</li> <li>8. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance</li> <li>2. Submit proposals for remedial actions to ER within 3 working days of notification</li> <li>3. Liaise with the ER to ensure the effectiveness of the agreed mitigation</li> <li>4. Amend proposal if required</li> <li>5. Implement the agreed proposals</li> <li>6. Resubmit proposals if problem still not under control</li> <li>7. Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>

**Table 4.6 Event and Action Plan for Water Quality**

Event	ET Leader	IEC	ER	Contractor
Action Level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>Repeat in-site measurement to confirm findings.</li> <li>Identify source(s) of impact.</li> <li>Inform IEC and Contractor.</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods.</li> <li>Discuss mitigation measures with IEC and Contractor.</li> <li>Repeat measurement on next day of exceedance.</li> </ol>	<ol style="list-style-type: none"> <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> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC on the proposed mitigation measures.</li> <li>Make agreement on the mitigation measures to be implemented.</li> <li>Assess effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Inform the ER and confirm notification of the non-compliance in writing.</li> <li>Rectify unacceptable practice.</li> <li>Check all plant and equipment.</li> <li>Consider changes of working methods.</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER.</li> <li>Implement the agreed mitigation measures.</li> </ol>
Action Level being exceeded by more than one consecutive sampling days	<ol style="list-style-type: none"> <li>Repeat in-situ measurement to confirm findings;</li> <li>Identify source(s) of impact.</li> <li>Inform IEC and Contractor.</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods.</li> <li>Discuss mitigation measures with IEC and Contractor.</li> <li>Ensure mitigation measures are implemented.</li> <li>Prepare to increase the monitoring frequency to daily.</li> <li>Repeat measurement on next day of exceedance.</li> </ol>	<ol style="list-style-type: none"> <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> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC on the proposed mitigation measures.</li> <li>Make agreement on the mitigation measures to be implemented.</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Inform the ER and confirm notification of the non-compliance in writing.</li> <li>Rectify unacceptable practice.</li> <li>Check all plant and equipment.</li> <li>Consider changes of working methods.</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days.</li> <li>Implement the agreed mitigation measures.</li> </ol>
Limit Level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>Repeat in-situ measurement to confirm findings.</li> <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> <li>Ensure mitigation measures are implemented;</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit Level.</li> </ol>	<ol style="list-style-type: none"> <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> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures.</li> <li>Request Contract to critically review the working methods.</li> <li>Make agreement on the mitigation measures to be implemented.</li> <li>Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Inform the ER and confirm notification of the non-compliance in writing.</li> <li>Rectify unacceptable practice.</li> <li>Check all plant and equipment.</li> <li>Consider changes of working methods.</li> <li>Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days.</li> <li>Implement the agreed mitigation measures.</li> </ol>

<b>Event</b>	<b>ET Leader</b>	<b>IEC</b>	<b>ER</b>	<b>Contractor</b>
Limit Level being exceeded by more than one consecutive sampling days	<ol style="list-style-type: none"> <li>1. Repeat in-situ measurement to confirm findings.</li> <li>2. Identify source(s) of impact.</li> <li>3. Inform IEC, contractor and EPD.</li> <li>4. Check monitoring data, all plant, equipment and Contractor's working methods.</li> <li>5. Discuss mitigation measures with IEC, ER and Contractor.</li> <li>6. Ensure mitigation measures are implemented.</li> <li>7. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with ET and Contractor on the mitigation measures.</li> <li>2. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly.</li> <li>3. Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss with IEC, ET and Contractor on the proposed mitigation measures.</li> <li>2. Request Contractor to critically review the 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. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the work until no exceedance of Limit Level.</li> </ol>	<ol style="list-style-type: none"> <li>1. Inform the ER and confirm notification of the non-compliance in writing.</li> <li>2. Rectify unacceptable practice.</li> <li>3. Check all plant and equipment.</li> <li>4. Consider changes of working methods.</li> <li>5. Discuss with ET, IEC and ER and propose 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 ER, to slow down or to stop all or part of the work or construction activities.</li> </ol>

*ANNEX I*

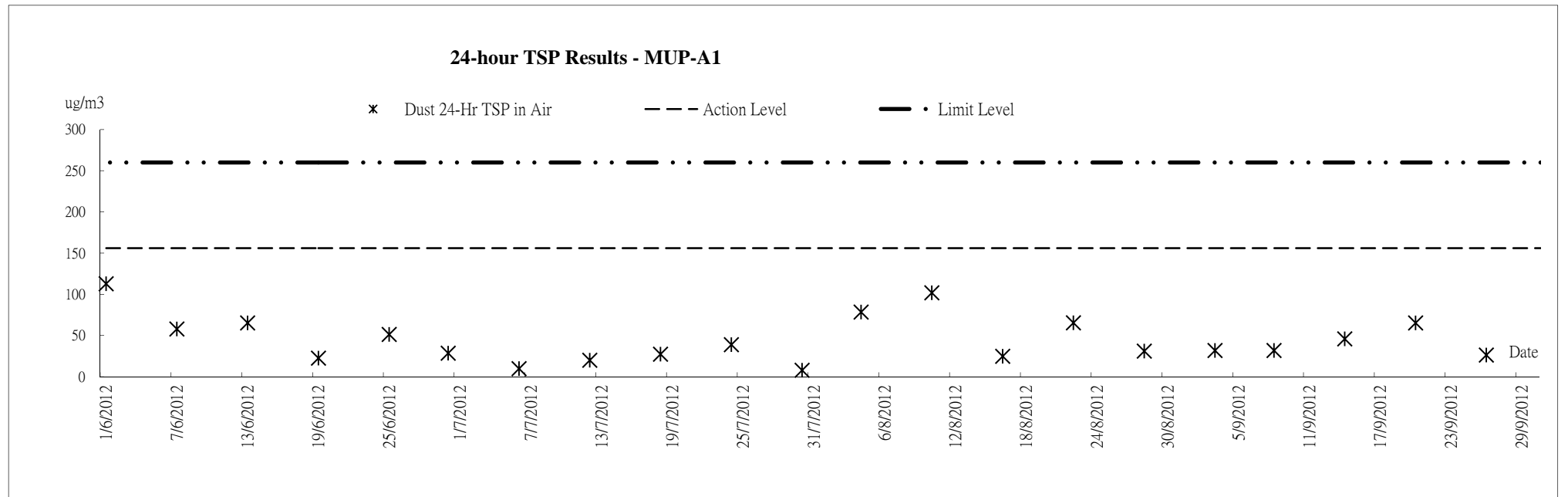
*24-HR TSP DATA*

*AND*

*GRAPHICAL PLOTS OF ENVIRONMENTAL MONITORING RESULTS*

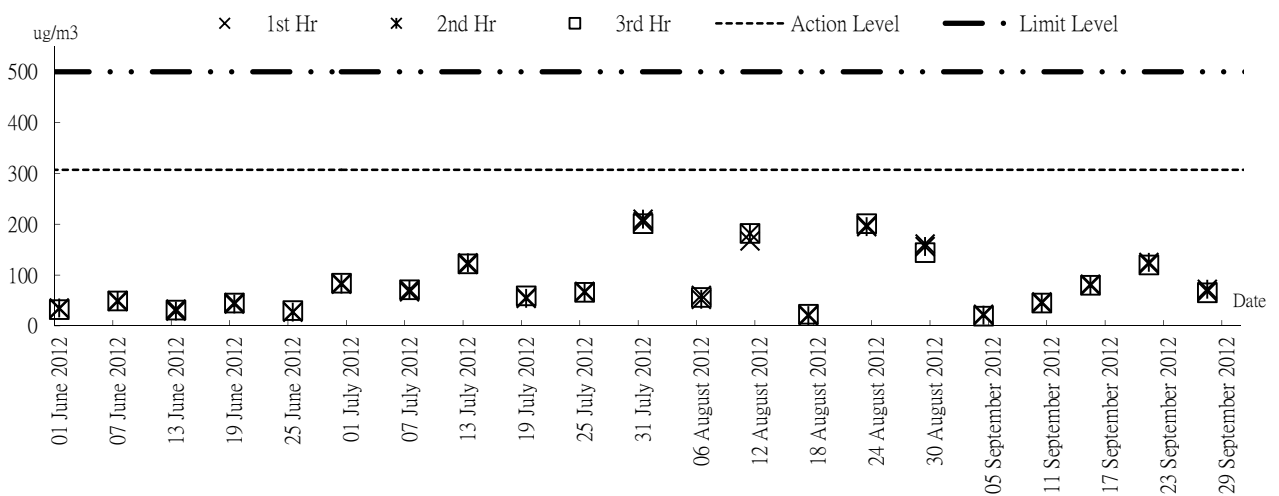
**24-Hr TSP Data – MUP-A1** (Action Level: 156 Limit Level: 260)

DATE	SAMPLE NUMBER	ELAPSED TIME			CHART READING			AVG TEMP (°C)	STANDARD			FILTER WEIGHT (g)		WEIGHT DUST COLLECTED (g)	24-hr TSP (µg/m³)
		INITIAL	FINAL	(min)	MIN	MAX	AVG		AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)	INITIAL	FINAL		
3-Sep-12	24996	4048.46	4073.31	1491.00	37	39	38	28.5	1006.6	1.4430	2151.44	2.8018	2.8697	0.0679	32
8-Sep-12	25015	4073.31	4097.83	1471.20	36	39	37.5	28.1	1007.8	1.4302	2104.18	2.8018	2.8697	0.0679	32
14-Sep-12	25016	4097.83	4121.35	1411.20	37	39	38	27.9	1008.6	1.4451	2039.29	2.8165	2.9123	0.0958	46
20-Sep-12	25017	4121.35	4144.87	1411.20	35	37	36	27.2	1011.6	1.3915	1963.72	2.8026	2.9331	0.1305	66
26-Sep-12	25018	4144.87	4168.39	1411.20	37	39	38	27	1011.0	1.4664	2069.34	2.7918	2.8460	0.0542	26



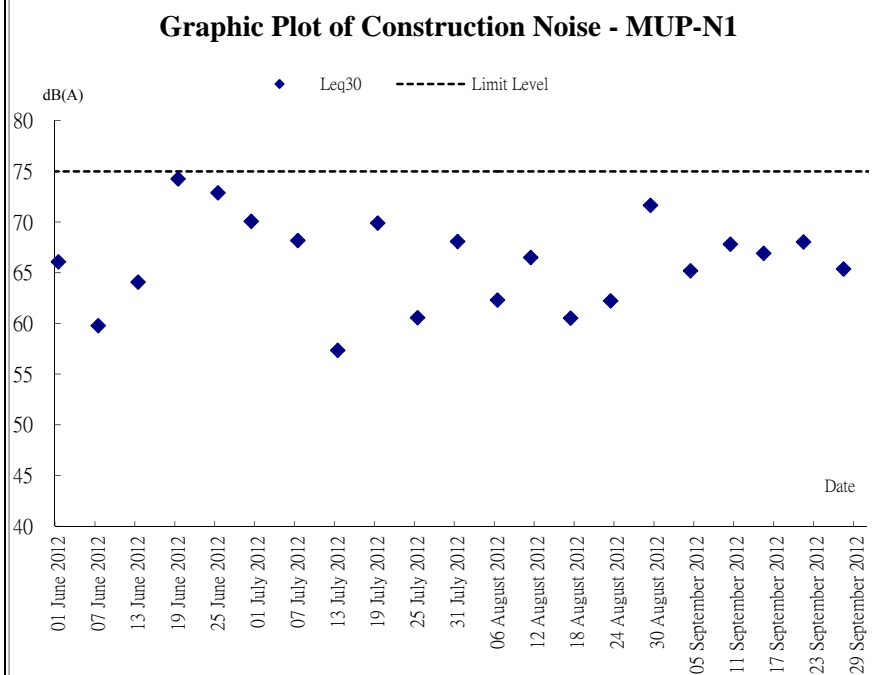
<b>1-HOUR TSP MONITORING RESULTS AT MUP-A1</b>				
Date	1-Hour TSP Monitoring Results at MUP-A1 (MUP05)			
	Start Time	1 <sup>st</sup>	2 <sup>nd</sup>	3 <sup>rd</sup>
4-Sep-12	10:20	23	21	19
10-Sep-12	10:50	47	45	45
15-Sep-12	10:10	82	80	80
21-Sep-12	10:25	122	125	120
27-Sep-12	9:35	68	72	65
A/L Levels	307 / 500			

**1-hour TSP Results - MUP-A1**

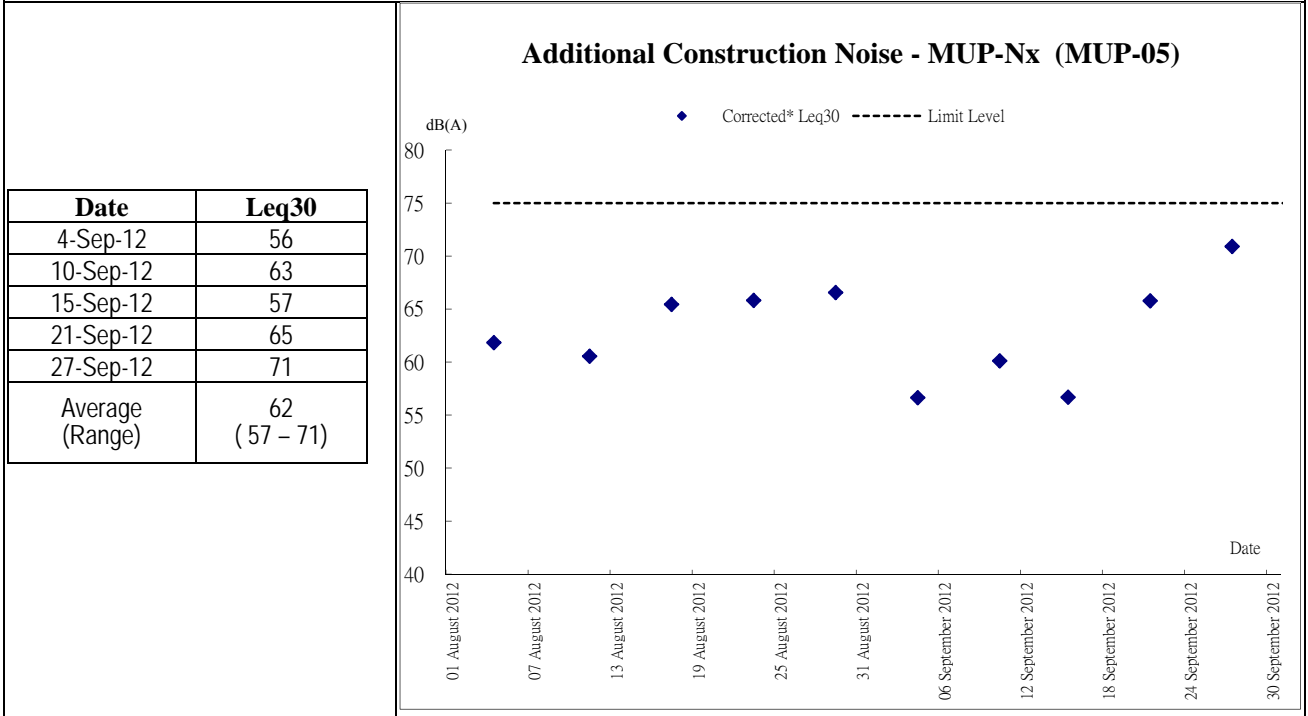


**CONSTRUCTION NOISE MONITORING RESULTS AT MUP-N1**

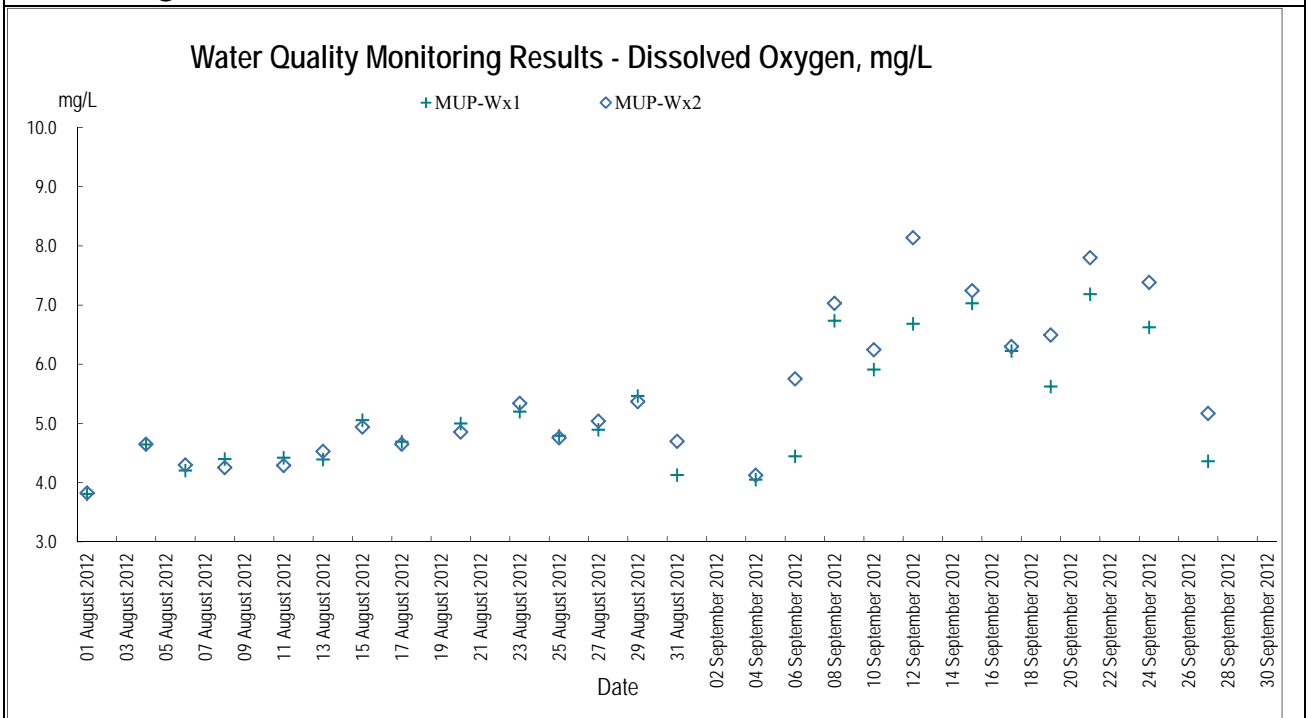
Date	Leq30
4-Sep-12	62
10-Sep-12	71
15-Sep-12	63
21-Sep-12	72
27-Sep-12	71
Average (Range)	66 (65-68)



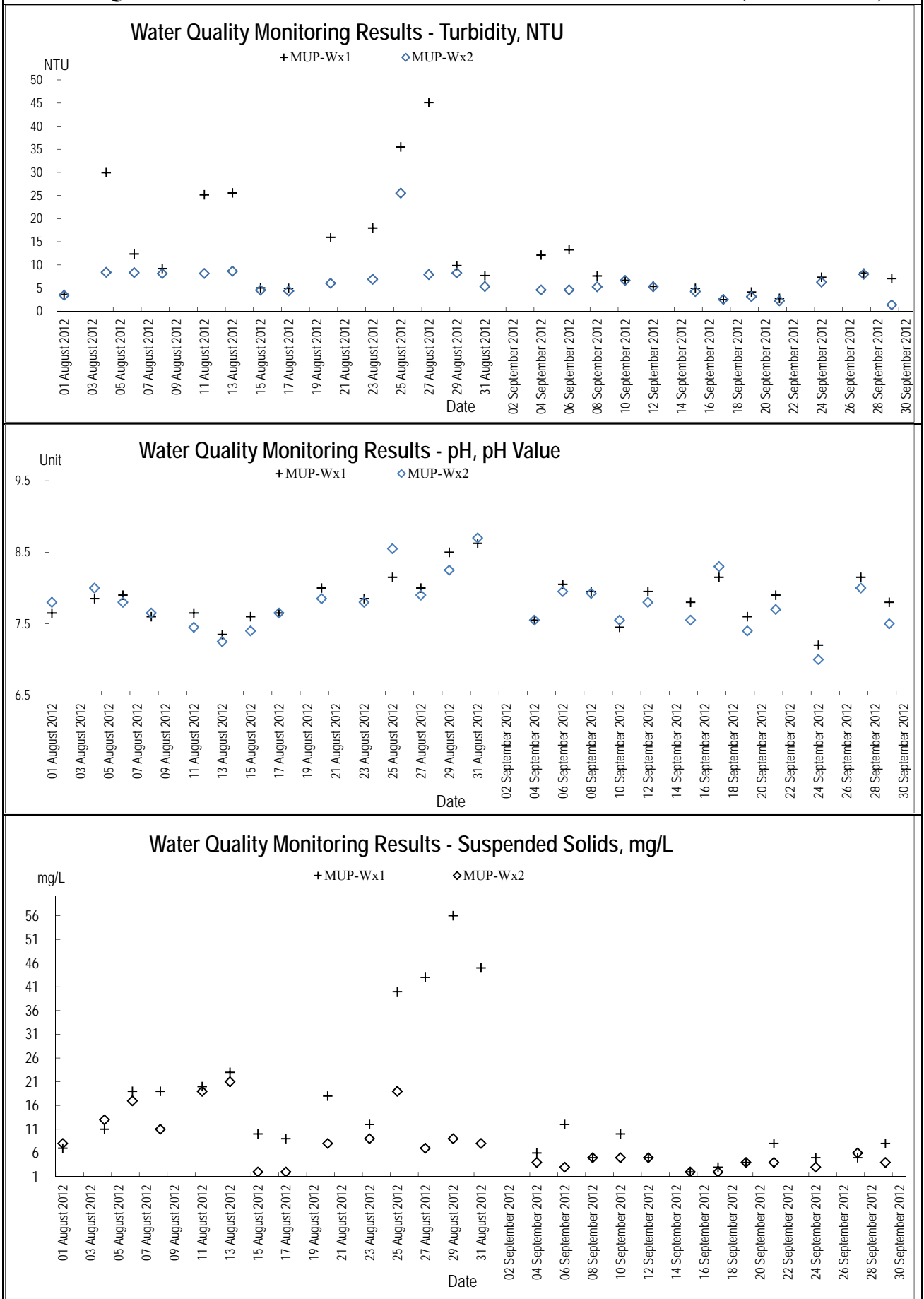
### CONSTRUCTION NOISE MONITORING RESULTS AT MUP-Nx



### WATER QUALITY MONITORING RESULTS AT MUP-Wx1 AND Wx2



**WATER QUALITY MONITORING RESULTS AT MUP-Wx1 AND Wx2 (CONTINUED)**





**ANNEX J**

**METEOROLOGICAL DATA**

**Meteorological Data from HKO for the Reporting Period**

Date		Weather	Total Rainfall (mm)	Ta Kwu Ling			
				Mean Air Temp. (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Sep-12	Sat	Sunny intervals, Moderate easterly winds	11.1	29	12.7	75	E/NE
2-Sep-12	Sun	Sunny intervals, Moderate easterly winds	6.7	29.7	14.3	71.2	E/NE
3-Sep-12	Mon	Hot, sunny periods, cloudy, Sunny intervals	Trace	29.6	10.3	72.7	E/NE
4-Sep-12	Tue	Sunny intervals, a few showers, Moderate easterly winds	7.6	29.2	15.5	75.5	E/NE
5-Sep-12	Wed	Sunny intervals, a few showers, Fresh easterly winds	0.5	28.8	15	77.5	E/NE
6-Sep-12	Thu	Sunny intervals	2.3	28.9	18.8	73	E/NE
7-Sep-12	Fri	a few showers, squally thunderstorms,	4.7	29.6	14.6	76.7	E/SE
8-Sep-12	Sat	fine, very hot, Light to moderate east to southeasterly winds.	8	28.7	15.6	74.2	E/SE
9-Sep-12	Sun	Hot, fine, Light to moderate east to southeasterly winds.	Trace	28.9	17.2	82	SE
10-Sep-12	Mon	fine, very hot, Light to moderate east to southeasterly winds.	0	28.7	10.5	78.5	W/SW
11-Sep-12	Tue	mainly fine, very hot, Moderate east to southeasterly winds.	Trace	29.9	10.5	72.2	S/SE
12-Sep-12	Wed	fine, very hot, isolated showers, Moderate east to southeasterly winds.	Trace	29.1	15	78	E/NE
13-Sep-12	Thu	Very hot, isolated showers, Light winds.	0.7	29.4	11.5	76.5	SE
14-Sep-12	Fri	Dry, sunny periods, Light to moderate north to northeasterly winds.	0	26.3	21.1	62.5	N
15-Sep-12	Sat	mainly fine, very hot, Moderate east to southeasterly winds.	Trace	25.2	17.2	59.7	N
16-Sep-12	Sun	fine, dry, Light to moderate north to northeasterly winds.	0	26.1	8.7	55	N/NW
17-Sep-12	Mon	fine, dry, Light to moderate north to northeasterly winds.	0	26.1	13.8	47	NE
18-Sep-12	Tue	Dry, cloudy, Sunny intervals, Moderate east to northeasterly winds.	0	26.6	9.6	54.5	E/NE
19-Sep-12	Wed	cloudy, Moderate to fresh easterly winds.	0	27.4	9.5	69.2	E/NE
20-Sep-12	Thu	cloudy, a few showers, Moderate to fresh easterly winds	1.8	26.8	13	76	E/NE
21-Sep-12	Fri	dry, Cloudy, Moderate to fresh northerly winds.	1.2	29	15.5	74.2	E/NE
22-Sep-12	Sat						
23-Sep-12	Sun						
24-Sep-12	Mon						
25-Sep-12	Tue						
26-Sep-12	Wed						
27-Sep-12	Thu						
28-Sep-12	Fri	dry, Cloudy, Moderate to fresh northerly winds.					
29-Sep-12	Sat						
30-Sep-12	Sun						

**ANNEX K**

**WASTE FLOW TABLE AND  
SUMMARY OF WORKS PROCESSES OR ACTIVITIES  
REQUIRING TIMBER FOR TEMPORARY WORKS**

Monthly Summary Waste Flow Table

Name of Department: DSD

Contract No.: DC/2011/06

## Monthly Summary Waste Flow Table for Sept 2012

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of Non C&D Wastes Generated Monthly					
	Total Quantity Generated (in '000m <sup>3</sup> )	Hard Rock and Large Broken Concrete (in '000m <sup>3</sup> )	Reused in the Contract (in '000m <sup>3</sup> )	Reused in other Projects (in '000m <sup>3</sup> )	Disposed as Public Fill (in '000m <sup>3</sup> )	Imported Fill (in '000m <sup>3</sup> )	Metals (in '000 kg)	Paper/cardboard packaging (in '000kg)	Plastics (see Note 3) (in '000kg)	Chemical Waste (in '000kg)	Others, e.g. general refuse (in '000m <sup>3</sup> )	
Jan-12	N/A	---	---	---	---	---	---	---	---	---		
Feb-12	N/A	---	---	---	---	---	---	---	---	---		
Mar-12	N/A	---	---	---	---	---	---	---	---	---		
Apr-12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
May-12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	12.560		
Jun-12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.436		
Jul-12	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
Aug-12	6.800	0.000	6.800	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
Sep-12	1.500	0.000	1.500	0.000	0.000	0.000	0.000	0.000	0.000	154.500		
Total	8.300	0.000	8.300	0.000	0.000	0.000	0.000	0.000	0.000	168.496		

Notes :

- (1) Note Used.
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Sites.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials.
- (4) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring.



**ANNEX L**

**RESPONSE TO COMMENTS**

Contract no. DC/2011/06

Reprovisional of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North District  
RTC-IEC Comments on the Monthly EM&A Report (Sept 2012) For Drainage Works under EP-277/2007/A

<b>Item</b>	<b>Section / Paragraph</b>	<b>IEC Comments</b>	<b>ET's Response</b>
1.	Table 1-1, Water Discharge License	Please update the license no., date of issuance	Approved water discharge license no. has been updated.
2.		Concerned location: Please indicate clearly that there are separate discharge licenses for Portion D and E	Table 1-1 has been amended.
3.	1.04	Mitigation measures status should be in a form of checklist showing whether or not the contractor provided the mitigation measures as suggested in EM&A manual, with 'Yes' 'No' 'N/A' 'Remarks' etc.	1.04 has been amended. Site Inspection and Environmental Audit Checklist has been expanded to accommodate this comment (enclosed).
4.	Annex E	Please also include Monitoring schedule for Air	Monitoring schedule for air quality has been added.
5.	Annexes	Please ensure all landscape pages are in the same direction for convenience to read	Noted and checked.

Date: 5 Oct 2012

# Environmental Team –Site Inspection and Environmental Audit Checklist



Project: Contract No. DC/2011/06 Reprovisioning of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North District

Inspection Date: \_\_\_\_\_

Time: 15:30

Inspected by: \_\_\_\_\_

Checklist No. DC2011/06-

IEC: Cherry Mak / Max Lee

RE: Poon W. H. (RE) / Leung W.N.(IOW)

ET: Wong F. N.

EO: Li Keith

Contractor's: Lam Elvin

**PART A: GENERAL INFORMATION**

Environmental Permit	
EP-430/2011	
EP-277/2007/A	✓
Non-DP Works	N.A.

Weather: Sunny  Fine  Cloudy  Rainy  Temperature, \_\_\_\_\_ °C

Humidity: High  Moderate  Low

Wind: Strong  Breeze  Light  Calm

Channel Inspected: MUP05  Ping Yuen River  Ma Wat Wai  Site office compound

**PART B: SITE AUDIT**

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance;	Not Observed	Yes	No	Follow Up	N/A	Photo/Remarks
	Follow Up: Observations requiring follow-up actions N/A: Not Applicable						

**Section 1: Water Quality**

1.01	Is an effluent discharge license obtained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02	Is the effluent discharged in accordance with the discharge licence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Are perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Are there any procedures and equipment for rainstorm protection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	Are there any wheel washing facilities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Are there toilets provided on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are toilets properly maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are there any measures to prevent leaked oil from entering the drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Are there any measures to prevent spill cement and concrete washing from entering the drainage system during concreting works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Is license collector employed for disposal of sewage and waste of mobile toilet.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Section 2: Air Quality**

2.01	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	Are the access roads hard-paved or maintained wet during dry and windy conditions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Is watering implemented during dusty activities including drilling, cutting, polishing or breaking?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Is the load on vehicles covered entirely by impervious sheeting during transportation of dusty materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Is dark smoke emission from plant/equipment avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Are site vehicles travelling within the site restricted within speed limit of 15km/hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	Is open burning avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Section 3: Noise**

3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	Is silenced equipment adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03	Is idle equipment turned off or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04	Are all plant and equipment maintained and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	Are flaps and panels of mechanical equipment closed during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	Is quiet plant used to minimise construction noise impact?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Section 4: Waste/Chemical Management**

4.01	Waste Management Plan has been submitted to Engineer for approval.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	Necessary waste disposal permits or licences have been obtained.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	Are receptacles available for general refuse collection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	Is general refuse collected on a daily basis?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	Is general refuse sorted or recycled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	Are the chemical waste containers properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Is the chemical waste storage area properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	Only licensed waste haulier are used for waste collection and chemical wastes disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	Are chemical/fuel storage areas bunded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	Are designated areas identified for storage and sorting of construction wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17	Is inert and non-inert construction waste sorted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18	Are construction wastes reused?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19	Is construction waste removed from site in a timely manner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Are site hoardings and signboards made of durable materials instead of timber?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.21	Is trip ticket system implemented for disposal of construction wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22	Are records of quantities of wastes generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23	Is the number of loads of demolition material/waste recorded every day?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.24	Are receipts of landfill charge used for estimating the quantity of wastes generated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.25	Site cleanliness and appropriate waste management training had provided for the site workers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.26	Dredged sediments are managed and disposed in accordance with the ETWB TC(W) No. 34/2002: Management of Dredged/Excavated Sediment.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



# Environmental Team –Site Inspection and Environmental Audit Checklist



Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Observed	Yes	No	Follow Up	N/A	Photo/Remarks
<b>Section 5: Landscape &amp; Visual</b>							
5.01	Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.02	Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.03	Are surgery works carried out for the damaged trees?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Section 6: Ecology</b>							
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Section 7: Others</b>							
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
7.02	Are moisture control measures implemented?		<input checked="" type="checkbox"/>				_____

**Remarks**

1 Follow-Up Actions of the last inspection:

2 Findings of this Site Inspection

**Signature**

IEC's representative

RE's representative

ET's representative

EO's representative

Contractor's representative

( Lee Max /Mak Cherry)

( )

( Wong F. N.)

(Li Keith)

(Lam Elvin)