

# 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 (NOVEMBER 2012)

PREPARED FOR SANG HING CIVIL CONSTRUCTORS CO., LTD.

# **Quality Index**

| Date             | Reference No.           | Prepared By                                      | <b>Approval By</b>                     |
|------------------|-------------------------|--|--|
| 12 December 2012 | TCS00599/12/600/R0061v1 | F. N. Wong<br>Senior Environmental<br>Consultant | T. W. Tam<br>Environmental Team Leader |

| Version | Date             | Description                     |
|---------|------------------|---------------------------------|
| 0       | 6 December 2012  | First submission.               |
| 1       | 12 December 2012 | Amended against IEC's comments. |

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Ref.: DSDBPRNDEM00\_0\_0086L.12

12 December 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 (November 2012)

Reference is made to the Environmental Team's submission of the captioned report (Version 1) dated 6 December 2012 received through E-mail on 10 December 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,

iy h

Roger Leung Independent Environmental Checker

| c.c. | DSD    |
|------|--------|
|      | SHCCCL |

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

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# **EXECUTIVE SUMMARY**

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

ES01 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**

ES02 No environmental complaint was registered in the Reporting Period. The complaint log is presented as follows:

| Departing Month     | <b>Environmental Complaint Statistics</b> |            |                  |  |  |
|---------------------|---|------------|------------------|--|--|
| Reporting Month     | Frequency                                 | Cumulative | Complaint Nature |  |  |
| May to October 2012 | 0   | 0          | NA               |  |  |
| November 2012       | 0   | 0          | NA               |  |  |

#### NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES03 No notifications of summons and successful prosecutions were registered during the Reporting Period.

#### **REPORTING CHANGES**

ES04 No reporting changes were made during the Reporting Period.

#### **FUTURE KEY ISSUES**

- ES05 Construction dust, noise and water quality continue to be the key environmental issues for construction of the Works during the coming Reporting Period.
- ES06 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.
- ES07 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.
- ES08 In addition, water quality mitigation measures is reminded during rainy days to eliminate adverse water quality impacts generated from surfaces runoff of haul roads, stock pile of excavated materials, etc.
- ES09 Construction noise mitigation measures should also be implemented during noisy construction activities.

#### RECOMMENDATIONS

ES10 As persistent power failure at MUP-A1 (MUP05) occurred throughout the whole Reporting Period, considerably affecting continuity of the 24-Hour TSP monitoring. The responsible Contractor under DSD Contract No. DC/2007/08 is required to promptly reinstate the power supply and investigate the power failure incident to avoid recurrence.



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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 November 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*.

| Permit Type   | Licenses /<br>Permit No. | Date of Issuance<br>by EPD | Expiry<br>Date | Concerned<br>Location   | Status   |
|---|--------------------------|----------------------------|----------------|---|--|
|   | EP-277/2007              | 09 July 2007               |                | L in Ma Hang and  | EP-277/2007/A  |
| Environmental Permit  | EP-277/2007/A            | 01 December<br>2009        | N.A            | Man Uk Pin  | to supersede<br>EP-277/2007                                      |
| Notification pursuant to<br>Section 3(1) of the Air<br>Pollution Control<br>Ordinance (APCO)<br>(Construction Dust)<br>Regulation | N.A.                     | Pending                    | N.A.           | Contract Area<br>(Lin Ma Hang, Man<br>Uk Pin, Ma Wat<br>Wai and Ping Yuen<br>River) | The<br>Notification<br>was submitted<br>to EPD on 28<br>May 2012 |
| Account for Disposal of<br>Construction Waste   | 7015003                  | 07 May 2012                | N.A.           | Contract Area<br>(Lin Ma Hang, Man<br>Uk Pin, Ma Wat<br>Wai and Ping Yuen<br>River) | Valid  |
| Application for<br>Wastewater Discharge<br>License under Water<br>Pollution Control<br>Ordinance (WPCO)                           | W5/11363/1               | 29 August 2012             | 31 Aug<br>2017 | Lin Ma Hang, Man<br>Uk Pin and Ma Wat<br>Wai  | Valid  |
| Register as a Chemical<br>Waste Producer under<br>Waste Disposal Ordinance  | 5123-642-<br>83565-03    | 3 October 2012             | N.A            | Contract Area<br>(Lin Ma Hang, Man<br>Uk Pin, Ma Wat<br>Wai and Ping Yuen<br>River) | Valid  |

# Table 1-1 Status of Environmental Licenses and Permit

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

| Portion of the Works | Major Construction Activities   |  |  |
|----------------------|---|--|--|
|                      | 1) Excavation and installation of sheet pile for construction of gabion wall; |  |  |
| Portion E            | 2) Construction of gabion wall between CH 328 and CH333;                      |  |  |
| (Ivian Ok Pin)       | 3) Rebar fixing for transition at CH328 to CH333;                             |  |  |
|                      | 4) Liaison with villagers to arrange relocation of hoarding or fencing.       |  |  |

# 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    |
|-----------|--------------------|--------------------|---------------|-------------|---------------|
| Table 1-5 | major construction | Activities for the | works for the | roruncoming | I WO IVIOIUIS |

| Portion of the Works      | Major Construction Activities                              |  |  |
|---------------------------|--|--|--|
|                           | 1) Pruning, felling and transporting of existing trees;    |  |  |
|                           | 2) Construction of box culvert transition;                 |  |  |
| Portion E<br>(Man Uk Pin) | 3) Construction of box culvert;                            |  |  |
| (ivitali OKTIII)          | 4) Construction of gabion channel; and                     |  |  |
|                           | 5) Construction of vehicular crossing VBM05-1 and VBM05-4. |  |  |

# EM&AACTIVITIES

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.

# ENVIRONMENTAL MONITORING

1.10 The environmental monitoring during the Reporting Period followed monitoring schedules 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*.

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

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

# 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 2-2Monitoring 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 village house at Man Uk Pin as MUP-A1 above |



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

2.07 The additional monitoring has been commenced since August 2012 upon the IEC's 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

**<u>Parameters</u>**: 24-Hour TSP and 1-Hour TSP. <u>Frequency</u>: Once every 6 days for 24-Hour TSP & three times every 6 days for 1-Hour TSP. <u>Duration</u>: During the course of construction works

#### CONSTRUCTION NOISE

**<u>Parameters</u>**: Leq(30 min) in six consecutive Leq(5 min) measurements <u>Frequency</u>: Once a week during 0700-1900 on normal weekdays <u>Duration</u>: During the course of construction works

# WATER QUALITY

- <u>Parameters</u>: 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.
- <u>Frequency</u>: 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 2-4Air Quality Monitoring Equipment

| Equipment                                    | Model                         |  |
|--|-------------------------------|--|
| 24-Hour TSP                                  |                               |  |
| High Volume Air Sampler (herein after 'HVS') | Grasby Anderson GMWS 2310 HVS |  |
| Calibration Kit                              | TISCH Model TE-5025A          |  |
| 1-Hour TSP                                   |                               |  |
| Portable Dust Meter                          | AM510; Dust Trak Model 8520   |  |

#### Dust Trak Model 8520 (Serial Number 23080) 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 2-6Water Quality Monitoring Equipment

| Equipment                    | Model / Description   |  |  |  |  |
|------------------------------|---|--|--|--|--|
| In-situ Measurement          |   |  |  |  |  |
| 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'<br>33-liter plastic cool box |  |  |  |  |
| Laboratory Analysis          |   |  |  |  |  |
| 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<sup>0</sup> 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  $20^{\circ}$ C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter is recorded.

# pН

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>o</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 2-7Action and Limit Levels for Air Quality

| Monitoring Station | Action Lev | vel ( $\mu g / m^3$ ) | Limit Level (µg/m <sup>3</sup> ) |             |  |
|--------------------|------------|-----------------------|----------------------------------|-------------|--|
|                    | 1-Hour TSP | 24-Hour TSP           | 1-Hour TSP                       | 24-Hour TSP |  |
| MUP-A1             | 307        | 156                   | 500                              | 260         |  |

# Table 2-8Action 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 | 130% of the corresponding Levels of |
| Up-Stream Control Station           | Up-Stream Control Station           |

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# **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*.

| Date            | Start Time    | 1-Hour TSP Monitoring Results at MUP-A1 (MUP05), μg/m <sup>3</sup> |                 |                 |      |  |  |
|-----------------|---------------|--|-----------------|-----------------|------|--|--|
|                 |               | 1 <sup>st</sup>  | 2 <sup>nd</sup> | 3 <sup>rd</sup> | Mean |  |  |
| 1-Nov-12        | 13:15         | 98   | 96              | 101             | 98   |  |  |
| 7-Nov-12        | 12:05         | 101  | 95              | 98              | 98   |  |  |
| 13-Nov-12       | 10:45         | 128  | 125             | 119             | 124  |  |  |
| 19-Nov-12       | 13:00         | 121  | 115             | 119             | 118  |  |  |
| 24-Nov-12       | 14:10         | 33   | 31              | 27              | 30   |  |  |
| 30-Nov-12       | 9:45          | 101  | 96              | 98              | 98   |  |  |
| Average (Range) | 95 (27 - 128) |  |                 |                 |      |  |  |
| A/L Levels      | 307 / 500     |  |                 |                 |      |  |  |

| Table 3-1 | Air Ouality | (1-Hour TSP   | ) Monitoring   | <b>Results at MUP-A</b> | 1 (MUP05) |
|-----------|-------------|---------------|----------------|-------------------------|-----------|
| Table 3-1 | An Quanty   | (1-11001 1.51 | / WIOHILOI HIg | results at MICI -A      |           |

| Table 3-2 | Air ( | )uality ( | 24-Hour | TSP) | Monitoring | <b>Results</b> at | t MUP-A1 | ( <b>MUP05</b> ) |
|-----------|-------|-----------|---------|------|------------|-------------------|----------|------------------|
|           | AIL V | Zuanty (  |         | 101) | monitoring | <b>MUSUIUS</b> at |          |                  |

| Date                                | 24-Hour TSP Monitoring Results at MUP-A1 (MUP05), µg/m <sup>3</sup> |  |  |  |  |  |  |
|-------------------------------------|---|--|--|--|--|--|--|
| 7, 13, 19, 24 & 30<br>November 2012 | Data Not Available due to Power Failure                             |  |  |  |  |  |  |
| Average (Range)                     | Not Applicable  |  |  |  |  |  |  |
| A/L Levels                          | 156 / 260   |  |  |  |  |  |  |

# 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 for air quality during the Reporting Period.
- 3.05 Power failure persisted at MUP-A1 (MUP05) throughout the whole Reporting Period. As the Contractor under DSD Contract No. DC/2007/08 *Drainage Improvements Works in Tai Po Tin, Ping Che, Man Uk Pin and Lin Ma Hang* is responsible for the power supply of HVS at MUP-A1 (MUP05), they have been informed and fully aware of the power failure upon confirmation of the incident. The power has not been reinstated to date despite the ET's repeated urges for investigation of the incident and prompt reinstatement of the power supply at MUP-A1 (MUP05).

# RECOMMENDATION

3.06 It is reiterated that consistent power failure at MUP-A1 (MUP05) considerably affects continuity of the 24-Hour TSP monitoring, the Contractor under DSD Contract No. DC/2007/08 is required to promptly reinstate the power supply and investigate the incident to avoid recurrence. 3.07 Meanwhile, the Contractor for the Drainage Works under EP-277/2007/A is reminded of full implementation of the required environmental protection measures, in particular construction dust suppression measures during dusty construction activities under dry and windy conditions.

# **CONSTRUCTION NOISE**

- 3.08 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.
- 3.09 Additional construction noise monitoring has also been commenced since August 2012 at MUP-Nx upon verification of the Methodology by the IEC prior to implementation.

MONITORING RESULTS

3.10 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<br>Time          | 1 <sup>st</sup> Leq5 | 2 <sup>nd</sup> Leq5 | 3rd Leq5 | 4 <sup>th</sup> Leq5 | 5 <sup>th</sup> Leq5 | 6 <sup>th</sup> Leq5 | Leq30<br>(dB(A)) |
|------------|------------------------|----------------------|----------------------|----------|----------------------|----------------------|----------------------|------------------|
| 1-Nov-12   | 14:55                  | 58.2                 | 59.2                 | 58.8     | 62.0                 | 55.5                 | 60.0                 | 59               |
| 7-Nov-12   | 13:35                  | 66.8                 | 61.5                 | 62.4     | 59.8                 | 58.4                 | 58.7                 | 62               |
| 13-Nov-12  | 11:22                  | 56.2                 | 58.6                 | 55.4     | 55.9                 | 58.7                 | 58.5                 | 57               |
| 19-Nov-12  | 13:05                  | 62.0                 | 61.2                 | 60.9     | 61.0                 | 58.5                 | 63.5                 | 61               |
| 24-Nov-12  | 14:55                  | 62.0                 | 62.1                 | 61.0     | 59.2                 | 61.9                 | 63.1                 | 62               |
| 30-Nov-12  | 10:21                  | 59.9                 | 59.2                 | 61.8     | 62.7                 | 64.6                 | 62.7                 | 62               |
| Average (I | e (Range) 61 (57 - 62) |                      |                      |          |                      |                      |                      |                  |

| Table 3-1 | Construction No | viso Monitoring | <b>D</b> oculte of | MIID_Nv | (MIIDOS) |
|-----------|-----------------|-----------------|--------------------|---------|----------|
| Table 5-4 | Construction No | nse monitoring  | Results at         |         | (MUPU3)  |

| Date       | Start<br>Time | 1 <sup>st</sup><br>Leq5 | 2 <sup>nd</sup><br>Leq5 | 3 <sup>rd</sup><br>Leq5 | 4 <sup>th</sup><br>Leq5 | 5 <sup>th</sup><br>Leq5 | 6 <sup>th</sup><br>Leq5 | Leq30 | Corrected<br>Leq30<br>(dB(A)) |
|------------|---------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------|-------------------------------|
| 1-Nov-12   | 14:20         | 54.5                    | 58.3                    | 59.7                    | 56.4                    | 60.7                    | 54.0                    | 58    | 61                            |
| 7-Nov-12   | 13:30         | 61.6                    | 61.2                    | 61.6                    | 57.7                    | 58.9                    | 56.9                    | 60    | 63                            |
| 13-Nov-12  | 10:15         | 56.3                    | 54.1                    | 54.8                    | 53.5                    | 51.8                    | 55.7                    | 55    | 58                            |
| 19-Nov-12  | 13:00         | 53.8                    | 58.8                    | 53.4                    | 54.2                    | 59                      | 57.6                    | 57    | 60                            |
| 24-Nov-12  | 14:20         | 59.3                    | 57.7                    | 54.7                    | 55.7                    | 55.6                    | 58.2                    | 57    | 60                            |
| 30-Nov-12  | 9:45          | 56.4                    | 59                      | 58.4                    | 60.2                    | 58.1                    | 58.6                    | 59    | 62                            |
| Average (H | Range)        | 58 (55 - 63)            |                         |                         |                         |                         |                         |       |                               |

DISCUSSION

- 3.11 No environmental complaints against construction noise were registered, indicating no Action Level exceedances were documented during the Reporting Period. In addition, no exceedances of construction noise Limit Level of 75 dB(A) were recorded.
- 3.12 Neither NOE nor the associated remedial actions were required for construction noise during the Reporting Period.

# RECOMMENDATION

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

# WATER QUALITY

- 3.14 No environmental monitoring is recommends in the EM&A Manual during construction of the Works.
- 3.15 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 prior to implementation.

MONITORING RESULTS

3.16 Water quality monitoring results are summarized in *Table 3-5* below and graphically presented in *Annex I*.

|           |           |              |                |                |            | ( =,         | ,   |          |  |
|-----------|-----------|--------------|----------------|----------------|------------|--------------|-----|----------|--|
|           | Parameter |              |                |                |            |              |     |          |  |
| Date      | DO, mg/L  |              | Turbid         | Turbidity, NTU |            | pH, pH Value |     | SS, mg/L |  |
|           | Wx1       | Wx2          | Wx1            | Wx2            | Wx1        | Wx2          | Wx1 | Wx2      |  |
| 1-Nov-12  | 6.8       | 6.9          | 5              | 5              | 7.95       | 7.80         | 4   | 4        |  |
| 3-Nov-12  | 5.8       | 7.0          | 4              | 4              | 8.05       | 8.40         | 2   | 2        |  |
| 5-Nov-12  | 4.9       | 5.2          | 4              | 4              | 7.95       | 7.80         | 2   | 2        |  |
| 7-Nov-12  | 5.2       | 5.4          | 6              | 4              | 7.84       | 7.80         | 4   | 3        |  |
| 10-Nov-12 | 8.6       | 9.0          | 2              | 2              | 8.05       | 7.95         | 4   | 2        |  |
| 13-Nov-12 | 7.2       | 7.5          | 4              | 4              | 8.45       | 8.25         | 4   | 3        |  |
| 15-Nov-12 | 5.7       | 6.2          | 13             | 6              | 8.18       | 8.10         | 4   | 4        |  |
| 17-Nov-12 | 9.0       | 9.0          | 2              | 2              | 7.70       | 7.68         | 11  | 5        |  |
| 20-Nov-12 | 6.4       | 7.5          | 2              | 2              | 7.75       | 7.70         | 4   | 2        |  |
| 22-Nov-12 | 6.0       | 7.2          | 4              | 1              | 7.15       | 7.45         | 6   | 5        |  |
| 24-Nov-12 | 9.5       | 9.9          | 3              | 2              | 8.41       | 8.23         | 6   | 5        |  |
| 26-Nov-12 | 9.4       | 9.5          | 3              | 2              | 8.14       | 7.96         | 6   | 4        |  |
| 28-Nov-12 | 9.0       | 10.2         | 7              | 4              | 7.95       | 8.05         | 2   | 2        |  |
| 30-Nov-12 | 9.4       | 10.3         | 5              | 4              | 7.95       | 7.95         | 2   | 2        |  |
| *Note:    | Wx1-up-s  | tream contro | ol station ; W | x2 – Impact    | monitoring | station      |     |          |  |

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

# DISCUSSION

3.17 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 for water quality during the Reporting Period.

# RECOMMENDATION

3.18 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

3.19 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 as appropriate.

# CONCLUSION

- 3.20 Monitoring results indicated no exceedances of environmental quality criteria during the Reporting Period. Neither NOE nor the associated remedial actions were therefore required for air quality, construction noise and water quality
- 3.21 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 1, 8, 15, 22 and 29 November 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*.

| Date             | Findings / Deficiencies  | Follow-Up Status  |
|------------------|--|-------------------|
| 1 November 2012  |  |                   |
| 8 November 2012  |  |                   |
| 15 November 2012 | excavation and gabion formation activities were<br>observed but no adverse environmental impacts were<br>observed during the site inspection. However, full<br>implementation of the required environmental mitigation | Not required for  |
| 22 November 2012 | measures is reminded, in particular construction dust<br>suppression measures during dusty activities under dry<br>and windy conditions as well as water quality mitigation<br>measures during rainy conditions        | general reminders |
| 29 November 2012 |  |                   |

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

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

| Departing Month     | Environmental Complaint Statistics |            |                  |  |
|---------------------|------------------------------------|------------|------------------|--|
| Reporting Wonth     | Frequency                          | Cumulative | Complaint Nature |  |
| May to October 2012 | 0                                  | 0          | NA               |  |
| November 2012       | 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 6-2Summary of Environmental Summons

| Bonorting Month     | Environmental Summons Statistics |            |        |  |
|---------------------|----------------------------------|------------|--------|--|
| Reporting Wonth     | Frequency                        | Cumulative | Nature |  |
| May to October 2012 | 0                                | 0          | NA     |  |
| November 2012       | 0                                | 0          | NA     |  |

# Table 6-3Summary of Environmental Prosecution

| Bonorting Month     | <b>Environmental Prosecution Statistics</b> |            |        |  |
|---------------------|---|------------|--------|--|
| Reporting Wonth     | Frequency                                   | Cumulative | Nature |  |
| May to October 2012 | 0   | 0          | NA     |  |
| November 2012       | 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<br>Issue | Description   |
|------|------------------------|---|
| (a)  | Air Quality            | Despite approaching of Hong Kong dry season, construction activities under<br>the Contract may have the potential of generating adverse construction dust<br>impacts during dusty construction activities under dry and windy conditions.   |
| (b)  | Water Quality          | As the Hong Kong dry 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<br>Waste      | There exists the potential of adverse water quality and soil contamination<br>impacts via chemicals used or chemical waste generated during construction<br>of the Contract, e.g., organic solvents, cleaning solutions, waste batteries, oil<br>& grease spillage or leakage from construction equipment and the associated<br>oil containers within site areas; |
| (d)  | Construction<br>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<br>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,<br>for proper treatment of any site effluent generated from stockpiles of<br>construction materials/waste or dusty haul roads or excavated surfaces within<br>the site during storm rain, prior to discharge to nearby water bodies in order to<br>remove suspended solids or turbidity; |
| (c)  | Chemical<br>Waste      | Proper handling and storage of chemical wastes should be maintained;   |
| (d)  | Construction<br>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 Consistent power failure at MUP-A1 (MUP05) occurred throughout the whole Reporting Period, considerably affecting continuity of the 24-Hour TSP monitoring. The responsible Contractor under DSD Contract No. DC/2007/08 is required to promptly reinstate the power supply and investigate the power failure incident to avoid recurrence.
- 8.05 The Contractor for the Works under EP-277/2007A is reminded to fully comply with all relevant regulatory environmental requirements, including environmental mitigation measures stipulated in the EM&A Manual.
- 8.06 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.
- 8.07 On the other hand, full implementation of the required water quality mitigation measures is reminded during rainy conditions, to eliminate adverse water quality impacts generated from surfaces of haul roads, stock pile of excavated materials, etc.
- 8.08 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





ANNEX B

ENVIRONMENTAL MANAGEMENT ORGANIZATION AND COMMUNICATION LINES



# **Contact Details of Key Personnel**

| Organization | Project Role                         | Name of Key Staff     | Tel No.   | Fax No.   |
|--------------|--------------------------------------|-----------------------|-----------|-----------|
| DSD          | Project Proponent / Employer         | Mr. Eric Y. M. Cheng  | 2594-7341 | 2827-8700 |
| Environ      | Independent Environmental<br>Checker | Mr. Roger W. K. Leung | 3743-0754 | 3548-6988 |
| СНСС         | Project Manager                      | Mr. Raymond Yau       | 2403 1165 | 2403 1165 |
| SHCC         | Site Agent                           | Mr. Elvin Lam         | 2640 9286 | 2640 9286 |
| AUES         | Environmental Team Leader            | Mr. T. W. Tam         | 2959-6059 | 2959-6079 |
| AUES         | Senior 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. Eric Y. M. Cheng | 2594 7450        | 2594 7341  | 6770 3827       |

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

| 24-Hour Hotline |
|-----------------|
| 6770 3827       |

# 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                | ask Name   | Duration | Start        | Finish          | 11 August 21 Normber 2010  | 1 |
|-------------------|--|----------|--------------|-----------------|--|---|
| 1221              | Construction of Portion C CH R 2+838 to CH R 4+271       | 619 days | 27/12/2012   | 2 24/1/2015     |  | _ |
| 1222              | Possession of Site                                       | 1 day    | 27/12/2012   | 27/12/2012      | ★ 27/12  |   |
| 1223              | 11Ky apple CH D 2+929 to 4+271                           | 129 days | 14/0/2012    | 2 4/3/2012      |  |   |
| 1226              | 11Kv cable CH_R 2+838 to 4+2/1                           | 158 days | 14/9/2013    | 3 4/3/2014      |  |   |
| 1220              | Dillen han fan annelde liekdine                          | 20 .1    | 2/9/2012     | 5/0/2012        |  |   |
| 1231              | Finar box for security lighting                          | 50 days  | 2/8/2013     | 5 5/9/2015      |  |   |
| 1232              | I V Switchroom for convity lighting PI 02 of CH D 44000  | 21 days  | 8/2/2014     | 4 1/4/2014      |  |   |
| 1233              | Ev Switchroom for security lighting r Los at CII_K 4+090 | 21 days  | 8/3/2014     | 1/4/2014        |  |   |
| 1234              | Security Lighting pole SL115 - 170                       | 96 days  | 14/5/2013    | 3 5/9/2013      |  |   |
| 1240              | Security Eighting pole 3E113 - 170                       | 90 uays  | 14/3/2013    | 3 3/3/2013      |  |   |
| 1241              | F & M  | 21 days  | 9/7/2013     | 3 1/8/2013      |  |   |
| 1244              | EXM  | 21 days  | 9/1/2013     | 5 1/8/2013      |  |   |
| 1245              | Cata   | 60 days  | 14/5/2012    | 5/9/2012        |  |   |
| 1246              | Gate   | 69 days  | 14/5/2013    | 5 5/8/2015      |  |   |
| 1240              | 1. Pedestrian Gate                                       | 43 days  | 15/6/2013    | 3 5/8/2013      |  |   |
| 1200              |  |          |              |                 |  |   |
| 12.57             | 2. Vehicle Pedestrian Gate                               | 36 days  | 14/5/2013    | 3 26/6/2013     |  |   |
| 1261              |  | 10.1     | 21/( 2012    | 2/5/2012        |  |   |
| 4005              | 3. Venicular Gate  | 10 days  | 21/6/2013    | 3 3///2013      |  |   |
| 1265              | <u> </u>   | 256.1    | 20/1/2012    | 0/2/2014        |  |   |
| 4070              | Geotechnical Instrumentation                             | 256 days | 30/4/2013    | 3 8/3/2014      |  |   |
| 1270              |  |          |              |                 |  |   |
| 1278              |  |          |              |                 |  |   |
| 1283              |  |          |              |                 |  |   |
| 1284              | Traffic sign & frontier closed area warning sign         | 26 days  | 4/11/2013    | 3 3/12/2013     |  |   |
| 1285              |  |          |              |                 |  |   |
| 1286              | Road marking   | 4 days   | 4/11/2013    | 3 7/11/2013     |  |   |
| 1287              |  |          |              |                 |  |   |
| 1288              | CH R 2+838 to 3+400                                      | 328 days | 27/12/2012   | 2 6/2/2014      | <b>V</b>   | _ |
| 1289              | 1. Site clearance  | 30 days  | 27/12/2012   | 2 31/1/2013     | ₩ <b>4</b> 27/12   |   |
| 1290              | 2. Setting out   | 45 days  | 31/12/2012   | 2 25/2/2013     |  |   |
| 1291              | 3. UU detection  | 7 days   | 7/1/2013     | 3 14/1/2013     |  |   |
| 1292              | 4. Drain nine  | 45 dave  | 15/1/2013    | 3 11/3/2013     |  |   |
| 1295              | 5 Primary Boundary Fence Foundation                      | 117 days | 15/1/2012    | 3 10/6/2013     |  | _ |
| 1344              | 6 Secondary Boundary Force Foundation                    | 124 days | 15/1/2012    | 3 10/6/2013     |  | _ |
| 1393              | 7 Fill between Drimony & Secondaria Development          | 124 days | 25/1/2013    | 2 25/6/2012     |  | _ |
| 1000              | 7. Fill between Primary & Secondary Boundary Fence       | 73 days  | 25/3/2013    | 3 25/6/2013     | · · · · · · · · · · · · · · · · · · ·  |   |
| 4400              | Foundation   |          |              |                 |  |   |
| 1402              | 8. Lay cable ducting and drawpit for Security lighting   | 71 days  | 12/4/2013    | 3 8/7/2013      |  |   |
| 1411              | 9. Boundary Patrol Roadworks                             | 135 days | 24/5/2013    | 3 2/11/2013     |  |   |
| 1434              | 10. Fill outside PBF & SBF foundation                    | 45 days  | 20/6/2013    | 3 12/8/2013     |  |   |
| 1435              | 11. Drainage works                                       | 144 days | 13/8/2013    | 3 6/2/2014      |  |   |
| 1448              | 12. Primary Boundary Fence                               | 73 days  | 30/4/2013    | 3 27/7/2013     |  |   |
| 1455              | 13. Secondary Boundary Fence                             | 59 days  | 30/4/2013    | 3 11/7/2013     |  |   |
| 1462              |  |          |              |                 |  |   |
| 1463              | CH R 3+400 to 4+000                                      | 392 days | 27/12/2012   | 2 23/4/2014     | <b></b>  |   |
| 1464              | 1. Site clearance  | 30 days  | 27/12/2012   | 2 31/1/2013     |  |   |
| 1465              | 2. Setting out   | 45 days  | 31/12/2012   | 2 25/2/2013     |  |   |
| 1466              | 3. UU detection  | 7 days   | 4/1/2013     | 3 11/1/2013     |  |   |
| 1467              | 4. Drain pipe  | 50 days  | 12/1/2013    | 3 14/3/2013     |  |   |
| 1470              | 5. Primary Boundary Fence Foundation                     | 122 days | 12/1/2013    | 3 14/6/2013     |  | _ |
| 1519              | 6 Secondary Boundary Fence Foundation                    | 108 days | 12/1/2013    | 3 28/5/2013     |  | _ |
| 1568              | 7 Fill between Primary & Secondary Boundary Fence        | 76 days  | 25/3/2013    | 3 28/6/2013     |  | _ |
|                   | Foundation   |          |              |                 |  |   |
| 1576              | 8 Lay cable ducting and drawnit for Security lighting    | 74 days  | 12/4/2013    | 3 11/7/2013     |  | _ |
| 1584              | 9 Boundary Patrol Roadworks                              | 56 days  | 27/7/2013    | 3 2/10/2013     |  |   |
| 1607              | 10 Ell antida DDE 6 CDE from dation                      | 40 days  | 15/6/2012    | 2/10/2013       |  |   |
| 1608              | 10. Fill outside FBF & SBF foundation                    | 40 uays  | 13/0/2013    | 22/4/2013       |  |   |
| 1618              | 11. Dramage works  | 21/days  | 2/8/2013     | 3 23/4/2014     |  |   |
| 1010              | 12. Primary Boundary Fence                               | 31 days  | 31/5/2013    | 3 8/7/2013      |  |   |
| 1025              | 13. Secondary Boundary Fence                             | 22 days  | 31/5/2013    | 3 26/6/2013     |  |   |
| 1633              |  | (10.3    |              |                 |  | _ |
| 1625              | CH_K 4+000 to 4+2/1                                      | 619 days | 2//12/2012   | 2 24/1/2015     |  |   |
| 1620              | 1. She clearance   | 15 days  | 2 // 12/2012 | 2 14/1/2013     |  |   |
| 1030              | 2. Setting out   | 25 days  | 31/12/2012   | 2 29/1/2013     |  |   |
| 1637              | 3. UU detection  | 4 days   | 30/1/2013    | 3 2/2/2013      |  |   |
| 1638              | 4. Drain pipe  | 90 days  | 4/2/2013     | 3 29/5/2013     | P  | _ |
| 1642              | 5. Primary Boundary Fence Foundation                     | 277 days | 4/2/2013     | 3 11/1/2014     |  | _ |
| 1667              | 6. Secondary Boundary Fence Foundation                   | 151 days | 4/2/2013     | 3 10/8/2013     |  | _ |
| 1692              | 7. Fill between Primary & Secondary Boundary Fence       | 227 days | 24/4/2013    | 3 24/1/2014     |  |   |
|                   | Foundation   |          |              |                 |  |   |
| 1697              | 8. Lay cable ducting and drawnit for Security lighting   | 100 days | 24/4/2013    | 3 22/8/2013     |  |   |
| 1702              | 9 Boundary Patrol Roadworks CH D 4+000 to 4+271          | 47 days  | 16/7/2013    | 3 7/9/2013      |  |   |
| 1713              | 10 Fill outside PRF & SRF foundation                     | 44 days  | 13/1/2012    | 4 7/3/2013      |  |   |
| 1714              | 11 Drainage works  | 74 days  | 9/2/2014     | 4 24/1/2015     |  |   |
| 1734              | 11. Drimage works  | 200 days | 0/3/2014     | 24/1/2013       |  |   |
| 1730              | 12. Frimary Boundary Fence                               | 50 days  | 15/5/2013    | 20/0/2013       |  |   |
| 1735              | 13. Secondary Boundary Fence                             | 25 days  | 15/5/2013    | 3 14/6/2013     |  |   |
| 1/44              | 14. Retaining wall CH_R 4+090 to CH_R 4+270              | 216 days | 4/2/2013     | 3 29/10/2013    |  | _ |
| 1/64              | Landscaping  | 350 days | 15/1/2013    | 3 21/3/2014     |  |   |
| 1777              | Security system by EMSD                                  | 135 days | 21/6/2013    | 3 29/11/2013    |  |   |
| 1783              |  |          |              |                 |  |   |
| 1784              | Construction of Portion D                                | 294 days | 31/3/2012    | 2 28/3/2013     |  |   |
| 1785              | Possession of Site                                       | 1 day    | 31/3/2012    | 2 31/3/2012     |  |   |
| 1786              | Setting out and site clearance                           | 24 days  | 2/4/2012     | 2 5/5/2012      |  |   |
| 1787              | Traffic diversion  | 45 days  | 2/4/2012     | 2 30/5/2012     |  |   |
| 1788              | Box culvert  | 148 days | 31/5/2012    | 2 24/11/2012    |  |   |
| 1794              | Reinstate existing road                                  | 6 days   | 26/7/2012    | 2 1/8/2012      |  |   |
| 1795              | Rectangular channel                                      | 222 days | 24/4/2017    | 2 18/1/2013     |  |   |
| 1804              | Protect existing structurenear CH 54                     | 120 days | 2/4/2012     | 2 28/8/2012     |  |   |
| 1805              | Inlat anron CH 0-7                                       | 32 days  | 10/1/2012    | 3 28/2/2012     |  |   |
| 1806              | Deinstate existing structure                             | 32 days  | 26/11/2013   | 20/2/2013       |  |   |
| 1807              | Ture 2 willing structure                                 | 45 days  | 20/11/2012   | 2 17/1/2013     |  |   |
| 1808              | Type 2 railing   | 24 days  | 1/3/2013     | 28/3/2013       |  |   |
| 1809              | Construction of Portion F                                | 204      | 21/2/2011    | 28/2/2012       |  |   |
| 1810              | Possession of Site                                       | 274 0ays | 21/2/2012    | 20/3/2013       |  |   |
| 1811              | Site clearance   | 250 dovr | 2/4/2012     | 2 31/3/2012     |  |   |
|                   | SIL CRAIMIC  | 250 days | 2/4/2012     | 2/2/2013        |  | _ |
| Project           | ko: DC/2011/06 Task Milestor                             | e 🔶      |              | Project Summary | 🖵 Extensi Mitestone 🔶 Inactive Task 🔄 Inactive Summary 🖓 💭 Duration-only 📕 Manual Summary 🖓 Finish-only 🕽 Critical Split           |   |
| Master<br>Date: 7 | Programme: MP02<br>-07-2012 Split Summa                  | y 🛡      |              | External Tasks  | Inache Task <sup>0</sup> Inache Miestone <sup>0</sup> Manual Task  Manual Summary Ralup  Start-only  Cirical  Manual Summary Ralup |   |
|                   |  |          |              |                 |  |   |

| ID Task Name  | Duration | Start      | Finish     |       | 11 August |      | 21 November |      |       |  |          |  |
|---|----------|------------|------------|-------|-----------|------|-------------|------|-------|--|----------|--|
|   |          |            |            |       | 29/7      | 16/9 |             | 4/11 | 23/12 |  | 10/2     |  |
| 1812 Setting out  | 45 days  | 14/4/2012  | 7/6/2012   |       |           |      |             |      |       |  |          |  |
| 1813 Utilies 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   | Q-2/8 |           |      |             |      |       |  |          |  |
| 1827 Landscaping Works  | 179 days | 8/6/2012   | 11/1/2013  |       |           |      |             |      |       |  |          |  |
| 1832 Transition Section   | 206 days | 16/7/2012  | 22/3/2013  |       |           |      |             |      |       |  | <b>–</b> |  |
| 1842 Gabion Wall Channel  | 196 days | 27/7/2012  | 22/3/2013  |       |           |      |             |      |       |  | ~        |  |
| 1848 Box Culvert  | 156 days | 6/9/2012   | 16/3/2013  |       | <b></b>   |      |             |      |       |  |          |  |
| 1850 Vehicular Crossing   | 74 days  | 20/8/2012  | 16/11/2012 |       | Ŷ-        |      |             |      |       |  |          |  |
| 1853 Pedestrian Crossing FBM05-1                                | 52 days  | 22/10/2012 | 21/12/2012 |       |           |      |             |      |       |  |          |  |
| 1854 Railing  | 107 days | 17/11/2012 | 28/3/2013  |       |           |      |             |      |       |  |          |  |

| Project No: DC/2011/06<br>Master Programme: MP02<br>Date: 27-07-2012 | Task<br>Split | Milestone<br>Summary | Proje | roject Summary<br>xternal Tasks | External Milestone | \$<br>• | Inactive Task<br>Inactive Milestone | ¢ | Inactive Summary<br>Manual Task | ₽ | Duration-only | allup and a state | Manual Summary<br>Start-only | С | Finish-only<br>Critical | 3 | Critical Split<br>Progress | Deadline | ¢ |
|--|---------------|----------------------|-------|---------------------------------|--------------------|---------|-------------------------------------|---|---------------------------------|---|---------------|-------------------|------------------------------|---|-------------------------|---|----------------------------|----------|---|
|  |               |                      |       |                                 |                    |         |                                     |   | Page 4                          |   |               |                   |                              |   |                         |   |                            |          |   |



ANNEX E

# IMPACT MONITORING SCHEDULE

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

# **IMPACT MONITORING SCHEDULE FOR THE REPORTING PERIOD**

| Monitoring Day           |
|--------------------------|
| Sunday or Public Holiday |

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

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

| Monitoring Day           |
|--------------------------|
| Sunday or Public Holiday |



ANNEX F

**MONITORING LOCATIONS** 





ANNEX G MONITORING EQUIPMENT CALIBRATION CERTIFICATES

| Items | Aspect | Description of Equipment  | Date of<br>Calibration | Date of Next<br>Calibration |
|-------|--------|---|------------------------|-----------------------------|
| 1     |        | TSP Sampler Calibration Spreadsheet for MUP-A1**                          | 13 Sep 12              | 13 Nov 2012                 |
| 2     | Air    | Dust Trak Model 8520 (Serial Number 23080)                                | 8 Mar 12               | 8 Mar 2013                  |
| 3     |        | AM510 (Serial No. 11008018)   | 16 Aug 2012            | 16 Aug 2013                 |
| 5     |        | Bruel & Kjaer Integrating Sound Level Meter EQ010<br>(Serial No. 2285721) | 20 Apr 12              | 20 Apr 13                   |
| 6     | Noise  | Bruel & Kjaer Integrating Sound Level Meter EQ082<br>(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<br>(Serial number 2713428)       | 20 Apr 12              | 20 Apr 13                   |

# **MONITORING EQUIPMENT CALIBRATION CERTIFICATES\***

Note:

- \* This Appendix G presents only calibration certificates of new monitoring equipment or those expired and recalibrated 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.
- \*\* No calibration for TSP Sampler was performed due to power failure of the HVS. The calibration will be reinstated and included in this Annex upon re-instatement of the power supply to the HVS.



ANNEX H

EVENT/ACTION PLAN

# Table 2.4Event/Action Plan for Air Quality

|  |  | ACTION  | _   |  |
|--|--|---|---|--|
| EVENT  | ET Leader  | IEC   | ER  | Contractor   |
| ACTION LEVEL   |  |   | -   |  |
| 1. Exceedance for one sample   | <ol> <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> <li>Check monitoring data submitted by ET<br/>Leader</li> <li>Check Contractor's working method</li> </ol>   | 1. Notify Contractor  | <ol> <li>Rectify any unacceptable practice</li> <li>Amend working methods if<br/>appropriate</li> </ol>  |
| <ol> <li>Exceedance for two or more<br/>consecutive samples</li> </ol> | <ol> <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<br/>remedial actions required</li> <li>If exceedance continue, arrange meeting<br/>with IEC, ER and Contractor</li> <li>If exceedance stops, cease additional<br/>monitoring</li> </ol>  | <ol> <li>Checking monitoring data submitted by<br/>ET Leader.</li> <li>Check Contractor's working method</li> <li>Discuss with ET Leader and Contractor on<br/>possible remedial measures</li> <li>Advise the ER on the effectiveness of the<br/>proposed remedial measures</li> <li>Supervise implementation of remedial<br/>measures</li> </ol> | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures<br/>properly implemented</li> </ol>   | <ol> <li>Submit proposals for remedial<br/>actions to IEC and ER within 3<br/>working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>   |
| LIMIT LEVEL  |  |   |   |  |
| 1. Exceedance for one sample   | <ol> <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> <li>Check monitoring data submitted by ET<br/>Leader</li> <li>Check Contractor's working method</li> <li>Discuss with ET Leader and Contractor on<br/>possible remedial measures</li> <li>Advise the ER on the effectiveness of the<br/>proposed remedial measures</li> <li>Audit implementation of remedial<br/>measures</li> </ol>         | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures<br/>properly implemented</li> </ol>   | <ol> <li>Take immediate action to avoid for<br/>the exceedance</li> <li>Submit proposals for remedial<br/>actions to IEC and ER within 3<br/>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> <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> <li>Discuss amongst ER, ET leader and<br/>Contractor on the potential remedial<br/>actions</li> <li>Review Contractor's remedial actions<br/>whenever necessary to assure their<br/>effectiveness and advise the ER<br/>accordingly</li> <li>Audit the implementation of remedial<br/>measures</li> </ol>                                    | <ol> <li>Confirm receipt of<br/>notification of failure in<br/>writing</li> <li>Notify Contractor</li> <li>In consultation with IEC,<br/>agree with the Contractor on<br/>the remedial measures to be<br/>implemented</li> <li>Ensure remedial measures<br/>properly implemented</li> <li>If exceedance continues,<br/>consider what portion of the<br/>work is responsible and<br/>instruct the Contractor to<br/>stop that portion of work<br/>until the exceedance is<br/>abated.</li> </ol> | <ol> <li>Take immediate action to avoid for<br/>the exceedance</li> <li>Submit proposals for remedial<br/>actions to IEC and ER within 3<br/>working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still<br/>not under control</li> <li>Stop the relevant portion of works<br/>as determined by the ER until the<br/>exceedance is abate.</li> </ol> |

|              |   | AC   | ΓΙΟΝ   |   |
|--------------|---|--|--|---|
| EVENT        | ET Leader   | IEC  | ER   | Contractor  |
| Action Level | <ol> <li>Notify IEC, Contractor and ER</li> <li>Carry out investigation and identify<br/>source</li> <li>Report the results of investigation to the<br/>IEC, Contractor and ER</li> <li>Discuss with the Contractor and<br/>formulate remedial measures</li> <li>Increase monitoring frequency</li> <li>Check compliance to Action/Limit<br/>Levels after application of mitigation<br/>measures</li> </ol>   | <ol> <li>Review the analysed results<br/>submitted by the ET Leader</li> <li>Review the proposed remedial<br/>measures by the Contractor and<br/>advise the ER &amp; ET<br/>accordingly</li> <li>Review the implementation of<br/>remedial measures</li> </ol>   | <ol> <li>Confirm receipt of notification of<br/>complaint in writing</li> <li>Notify Contractor</li> <li>Check monitoring data submitted<br/>by the ET</li> <li>Require Contractor to propose<br/>remedial measures for the analysed<br/>noise problem</li> <li>Ensure remedial measures are<br/>properly implemented</li> </ol>   | <ol> <li>Submit noise mitigation proposals to<br/>ER and IEC within three working</li> <li>Liaise with the ER to ensure the<br/>effectiveness of the agreed<br/>mitigation</li> <li>Amend proposal if required</li> <li>Implement noise mitigation<br/>proposals</li> </ol>   |
| Limit Level  | <ol> <li>Notify IEC, ER, EPD and Contractor</li> <li>Identify Source</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Inform IEC, ER and EPD the causes &amp; actions taken for the exceedances</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> <li>Check monitoring data<br/>submitted by ET</li> <li>Discuss amongst ER, ET<br/>Leader and Contractor on the<br/>potential remedial actions</li> <li>Review Contractor's remedial<br/>actions whenever necessary to<br/>assure their effectiveness and<br/>advise the ER &amp; ET<br/>accordingly</li> <li>Audit the implementation of<br/>remedial measures</li> </ol> | <ol> <li>Confirm receipt of notification of<br/>exceedance</li> <li>Notify Contractor</li> <li>Check monitoring data submitted<br/>by the ET</li> <li>Require Contractor to propose<br/>remedial measures for the analysed<br/>noise problem</li> <li>Discuss with ET, IEC and<br/>Contractor on proposed remedial<br/>actions to be implemented</li> <li>Ensure remedial measures are<br/>properly implemented</li> <li>Assess the effectiveness of the<br/>remedial actions and keep the<br/>Contractor informed</li> <li>If exceedance continues, consider<br/>what portion of the work is<br/>responsible and instruct the<br/>Contractor to stop that portion of<br/>work until the exceedance is abated</li> </ol> | <ol> <li>Take immediate action to avoid<br/>further exceedance</li> <li>Submit proposals for remedial<br/>actions to ER within 3 working<br/>days of notification</li> <li>Liaise with the ER to ensure the<br/>effectiveness of the agreed<br/>mitigation</li> <li>Amend proposal if required</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still<br/>not under control</li> <li>Stop the relevant portion of works<br/>as determined by the ER until the<br/>exceedance is abated</li> </ol> |

# Table 3.3 Event/Action Plan for Construction Noise Monitoring

| Event  | ET Leader   | IEC   | ER   | Contractor   |  |  |
|--|---|---|--|--|--|--|
| Action Level<br>being exceeded<br>by one<br>sampling day                           | <ol> <li>Repeat in-site measurement to confirm findings.</li> <li>Identify source(s) of impact.</li> <li>Inform IEC an Contractor.</li> <li>Check monitoring data, all plant, equipment and<br/>Contractor's working methods.</li> <li>Discuss mitigation measures with IEC and<br/>Contractor.</li> <li>Repeat measurement on next day of exceedance.</li> </ol>   | <ol> <li>Discuss with ET and<br/>Contractor on the mitigation<br/>measures.</li> <li>Review proposals on<br/>mitigation measures.<br/>submitted by Contractor and<br/>advise the ER accordingly.</li> <li>Assess the effectiveness of the<br/>implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Discuss with IEC on the proposed mitigation<br/>measures.</li> <li>Make agreement on the mitigation measures to be<br/>implemented.</li> <li>Assess effectiveness of the implemented<br/>mitigation measures.</li> </ol>  | <ol> <li>Inform the ER and confirm notification of the non-<br/>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<br/>measures to IEC and ER.</li> <li>Implement the agreed mitigation measures.</li> </ol>                               |  |  |
| Action Level<br>being exceeded<br>by more than<br>one consecutive<br>sampling days | <ol> <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<br/>Contractor's working methods.</li> <li>Discuss mitigation measures with IEC and<br/>Contractor.</li> <li>Ensure mitigation measures are implemented.</li> <li>Prepare to increase the monitoring frequency to<br/>daily.</li> <li>Repeat measurement on next day of exceedance.</li> </ol> | <ol> <li>Discuss with ET and<br/>Contractor on the mitigation<br/>measures.</li> <li>Review proposals on<br/>mitigation measures<br/>submitted by Contractor and<br/>advise the ER accordingly.</li> <li>Assess the effectiveness of the<br/>implemented mitigation<br/>measures.</li> </ol>  | <ol> <li>Discuss with IEC on the proposed mitigation<br/>measures.</li> <li>Make agreement on the mitigation measures to be<br/>implemented.</li> <li>Assess the effectiveness of the implemented<br/>mitigation measures.</li> </ol>  | <ol> <li>Inform the ER and confirm notification of the non-<br/>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<br/>measures to IEC and ER within 3 working days.</li> <li>Implement the agreed mitigation measures.</li> </ol>         |  |  |
| Limit Level<br>being exceeded<br>by one<br>sampling day                            | <ol> <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<br/>Contractor's working methods.</li> <li>Discuss mitigation measures with IEC, ER and<br/>Contractor.</li> <li>Ensure mitigation measures are implemented;</li> <li>Increase the monitoring frequency to daily until no<br/>exceedance of Limit Level.</li> </ol>                       | <ol> <li>Discuss with ET and<br/>Contractor on the mitigation<br/>measures.</li> <li>Review proposals on<br/>mitigation measures<br/>submitted by Contractor and<br/>advise the ER accordingly.</li> <li>Assess the effectiveness of the<br/>implemented mitigation<br/>measures.</li> </ol>  | <ol> <li>Discuss with IEC, ET and Contractor on the<br/>proposed mitigation measures.</li> <li>Request Contract to critically review the working<br/>methods.</li> <li>Make agreement on the mitigation measures to be<br/>implemented.</li> <li>Assess the effectiveness of the implemented<br/>mitigation measures.</li> </ol> | <ol> <li>Inform the ER and confirm notification of the non-<br/>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<br/>mitigation measures to IEC and ER within 3<br/>working days.</li> <li>Implement the agreed mitigation measures.</li> </ol> |  |  |

# Table 4.6Event and Action Plan for Water Quality

| Event   | ET Leader  | IEC  | ER  | Contractor   |
|---|--|--|---|--|
| Limit Level<br>being exceeded<br>by more than<br>one consecutive<br>sampling days | <ol> <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<br/>Contractor's working methods.</li> <li>Discuss mitigation measures with IEC, ER and<br/>Contractor.</li> <li>Ensure mitigation measures are implemented.</li> <li>Increase the monitoring frequency to daily until no<br/>exceedance of Limit Level for two consecutive days.</li> </ol> | <ol> <li>Discuss with ET and<br/>Contractor on the mitigation<br/>measures.</li> <li>Review proposals on<br/>mitigation measures<br/>submitted by Contractor and<br/>advise the ER accordingly.</li> <li>Assess the effectiveness of the<br/>implemented mitigation<br/>measures.</li> </ol> | <ol> <li>Discuss with IEC, ET and Contractor on the<br/>proposed mitigation measures.</li> <li>Request Contractor to critically review the<br/>working methods.</li> <li>Make agreement on the mitigation measures to be<br/>implemented.</li> <li>Assess the effectiveness of the implemented<br/>mitigation measures.</li> <li>Consider and instruct, if necessary, the Contractor<br/>to slow down or to stop all or part of the work<br/>until no exceedance of Limit Level.</li> </ol> | <ol> <li>Inform the ER and confirm notification of the non-<br/>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<br/>mitigation measures to IEC and ER within 3<br/>working days.</li> <li>Implement the agreed mitigation measures.</li> <li>As directed by the ER, to slow down or to stop all<br/>or part of the work or construction activities.</li> </ol> |



# ANNEX I

# 24-HR TSP DATA AND

# **GRAPHICAL PLOTS OF ENVIRONMENTAL MONITORING RESULTS**

- A) AIR QUALITY
- **B)** CONSTRUCTION NOISE
- C) WATER QUALITY

# 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 (November 2012)

|  | ELAPSED TIME  |       |       | CHART READING |     |     | AVG         | STANDARD              |                          |                           | FILTER WEIGHT<br>(g) |       | WEIGHT           | 24 ha TSD     |
|--|---|-------|-------|---------------|-----|-----|-------------|-----------------------|--------------------------|---------------------------|----------------------|-------|------------------|---------------|
| DATE NUMBER  | INITIAL   | FINAL | (min) | MIN           | MAX | AVG | TEMP<br>(℃) | AVG<br>PRESS<br>(hPa) | FLOW<br>RATE<br>(m3/min) | AIR<br>VOLUME<br>(std m3) | INITIAL              | FINAL | COLLECTED<br>(g) | $(\mu g/m^3)$ |
| 1-Nov-12<br>7-Nov-12<br>13-Nov-12<br>19-Nov-12<br>24-Nov-12<br>30-Nov-12 | w-12       w-12       ov-12       ov-12       ov-12       ov-12       ov-12       ov-12       ov-12       ov-12 |       |       |               |     |     |             |                       |                          |                           |                      |       |                  |               |

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

# A) AIR QUALITY



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 (November 2012)





# **B)** CONSTRUCTION NOISE



Z:Vobs\2012\TCS00599(DC-2011-06)\600\EM&A Report\Monthly EM&A Report\Drainage Works under 277-2007-A\6th (Nov 2012)\R0061(V1).docx Action-United Environmental Services and Consulting







ANNEX J

# METEOROLOGICAL DATA

Z:\Jobs\2012\TCS00599(DC-2011-06)\600\EM&A Report\Monthly EM&A Report\Drainage Works under 277-2007-A\6th (Nov 2012)\R0061(V1).docx Action-United Environmental Services and Consulting



# Meteorological Data from HKO for the Reporting Period

| Date      |     |  | Total            | <u>Ta Kwu Ling</u>     |                         |                               |                   |  |
|-----------|-----|--|------------------|------------------------|-------------------------|-------------------------------|-------------------|--|
|           |     | Weather  | Rainfall<br>(mm) | Mean Air<br>Temp. (°C) | Wind<br>Speed<br>(km/h) | Mean Relative<br>Humidity (%) | Wind<br>Direction |  |
| 1-Nov-12  | Thu | Cloudy, sunny periods, dry, moderate northeasterly<br>winds.                     | 0                | 19.3                   | 6.6                     | 65                            | E                 |  |
| 2-Nov-12  | Fri | Sunny periods, cloudy, moderate to fresh easterly<br>winds.                      | 0                | 21.1                   | 5.5                     | 69                            | E                 |  |
| 3-Nov-12  | Sat | Cloudy, rain, sunny intervals, moderate easterly winds, fresh offshore at first. | Trace            | 23.6                   | 7.2                     | 60.7                          | E                 |  |
| 4-Nov-12  | Sun | Cloudy, sunny intervals, moderate north to<br>northeasterly winds                | 0                | 23.2                   | 7.5                     | 64                            | Ν                 |  |
| 5-Nov-12  | Mon | Cloudy, sunny periods, dry, moderate northeasterly<br>winds.                     | 0                | 22.8                   | 5                       | 70                            | E/NE              |  |
| 6-Nov-12  | Tue | Fine, dry, cloudy, moderate east to northeasterly winds.                         | 0                | 23                     | 6.1                     | 62                            | E                 |  |
| 7-Nov-12  | Wed | Sunny periods, cloudy, moderate to fresh easterly<br>winds.                      | 0                | 23.5                   | 11.1                    | 68.5                          | E                 |  |
| 8-Nov-12  | Thu | Cloudy, rain, sunny intervals, moderate easterly winds, fresh offshore at first. | 1.9              | 23.7                   | 15.4                    | 75.5                          | E                 |  |
| 9-Nov-12  | Fri | Fine, dry, cloudy, moderate east to northeasterly winds.                         | Trace            | 25.6                   | 7.9                     | 80.5                          | E                 |  |
| 10-Nov-12 | Sat | Cloudy, sunny intervals, moderate north to<br>northeasterly winds                | 0                | 25.9                   | 8.1                     | 79.2                          | E                 |  |
| 11-Nov-12 | Sun | Cloudy, sunny intervals, moderate north to<br>northeasterly winds                | 0.3              | 20.8                   | 13.9                    | 62                            | Ν                 |  |
| 12-Nov-12 | Mon | Fine, cloudy, moderate east to northeasterly winds                               | 1                | 20.8                   | 5.5                     | 67                            | N/NW              |  |
| 13-Nov-12 | Tue | Cloudy, sunny periods, dry, moderate northeasterly<br>winds.                     | 0                | 22.2                   | 6                       | 71.2                          | N/NW              |  |
| 14-Nov-12 | Wed | Cloudy, sunny periods, dry, moderate northeasterly<br>winds.                     | 0                | 22.3                   | 6.6                     | 75                            | E/NE              |  |
| 15-Nov-12 | Thu | Cloudy, sunny intervals, moderate north to<br>northeasterly winds                | Trace            | 23.1                   | 9.5                     | 71.5                          | E/SE              |  |
| 16-Nov-12 | Fri | Sunny periods, cloudy, moderate to fresh easterly<br>winds.                      | Trace            | 23.8                   | 11.6                    | 72.5                          | E                 |  |
| 17-Nov-12 | Sat | Cloudy, sunny periods, dry, moderate northeasterly<br>winds.                     | 3                | 19.7                   | 12.4                    | 76                            | E                 |  |
| 18-Nov-12 | Sun | Cloudy, rain, moderate to fresh easterly winds                                   | 0.1              | 17.9                   | 3.7                     | 80.2                          | N/NW              |  |
| 19-Nov-12 | Mon | Cloudy, rain, moderate to fresh easterly winds                                   | 0                | 22.1                   | 6.1                     | 77                            | E                 |  |
| 20-Nov-12 | Tue | Cloudy, rain, moderate to fresh easterly winds                                   | 0.3              | 21.7                   | 10.5                    | 73                            | E                 |  |
| 21-Nov-12 | Wed | Cloudy, rain, foggy, light to moderate southerly winds                           | 2.9              | 22.1                   | 13.9                    | 90                            | E                 |  |
| 22-Nov-12 | Thu | Cloudy, rain, foggy, moderate to fresh northerly winds                           | 0.4              | 25.8                   | 6.1                     | 77.5                          | E/SE              |  |
| 23-Nov-12 | Fri | Cloudy, rain, moderate east to northeasterly winds, occasionally fresh at first. | 17.7             | 20.9                   | 8.9                     | 80                            | Ν                 |  |
| 24-Nov-12 | Sat | Cloudy, rain, moderate to fresh easterly winds                                   | Trace            | 16.9                   | 9.2                     | 79.5                          | Ν                 |  |
| 25-Nov-12 | Sun | Cloudy, rain, foggy, moderate to fresh northerly winds                           | 11.5             | 20.6                   | 5.9                     | 95                            | E                 |  |
| 26-Nov-12 | Mon | Cloudy, rain, foggy, moderate to fresh northerly winds                           | 0.6              | 16.6                   | 12.7                    | 83.5                          | Ν                 |  |
| 27-Nov-12 | Tue | Cloudy, rain, moderate east to northeasterly winds, occasionally fresh at first. | 19.5             | 13.8                   | 7.7                     | 94.7                          | N/NW              |  |
| 28-Nov-12 | Wed | Cloudy, overcast, mist, Moderate east to northeasterly winds.                    | 1.1              | 17.6                   | 9                       | 91.5                          | E/SE              |  |
| 29-Nov-12 | Thu | Cloudy,overcast ,rain ,mist ,moderate northeasterly winds.                       | 2.6              | 18.2                   | 5.2                     | 93                            | N/NW              |  |
| 30-Nov-12 | Fri | Cloudy, rain, cool, moderate north to northeasterly winds                        | 1.9              | 20.1                   | 8.5                     | 93.5                          | E/SE              |  |



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 Nov 2012

|        | A                        | ctual Quantities o                        | f Inert C&D Mat           | erials Generated M          | Actual Quantities of Non C&D Wastes Generated Monthly |                          |             |                               |                          |                |                                |
|--------|--------------------------|---|---------------------------|-----------------------------|---|--------------------------|-------------|-------------------------------|--------------------------|----------------|--------------------------------|
| Month  | Total Quantity Generated | Hard Rock and<br>Large Broken<br>Concrete | Reused in the<br>Contract | Reused in other<br>Projects | Disposed as<br>Public Fill                            | Imported Fill            | Metals      | Paper/ cardboard<br>packaging | Plastics<br>(see Note 3) | Chemical Waste | Others, e.g.<br>general refuse |
|        | (in '000m <sup>3</sup> ) | (in '000m <sup>3</sup> )                  | (in '000m <sup>3</sup> )  | (in '000m <sup>3</sup> )    | (in '000m <sup>3</sup> )                              | (in '000m <sup>3</sup> ) | (in '000kg) | (in '000kg)                   | (in '000kg)              | (in '000kg)    | (in '000m <sup>3</sup> )       |
| Jan-12 | N/A.                     |   |                           |                             |   |                          |             |                               |                          |                | (11 00011 )                    |
| Feb-12 | N/A                      | —   | ***                       |                             |   |                          |             |                               |                          |                |                                |
| Mar-12 | N/A                      |   |                           | 1                           |   |                          |             |                               |                          |                |                                |
| 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                    | 0.000          | 0.000                          |
| Jun-12 | 0.000                    | 0.000                                     | 0.000                     | 0.000                       | 0.000   | 0.000                    | 0.000       | 0.000                         | 0.000                    | 0.000          | 0,013                          |
|        |                          |   |                           |                             |   |                          |             |                               |                          |                | 0.001                          |
| Jul-12 | 0.000                    | 0.000                                     | 0.000                     | 0.000                       | 0.000   | 0.000                    | 0.000       | 0.000                         | 0.000                    | 000.0          | 0.000                          |
| Aug-12 | 0.007                    | 0.000                                     | 0.007                     | 0.000                       | 0.000   | 0.000                    | 0.000       | 0.000                         | 0.000                    | 0.000          | 0.000                          |
| Sep-12 | 0.002                    | 0.000                                     | 0.002                     | 0.000                       | 0.000   | 0.000                    | 0.000       | 0.000                         | 0.000                    | 0.000          | 0.000                          |
| Oct-12 | 0.003                    | 0.000                                     | 0.003                     | 0.000                       | 0.000   | 0.000                    | 0.000       | 0.000                         | 0.000                    | 0.000          | 0.154                          |
| Nov-12 | 0.005                    | 0.000                                     | 0.005                     | 0.000                       | 0.000   | 0,000                    | 0,000       | 0.000                         | 0.000                    | 0.000          | 0.058                          |
|        |                          |   |                           |                             |   |                          |             |                               |                          | 0.000          | 0.042                          |
|        |                          |   |                           |                             |   |                          |             |                               |                          |                | ·····                          |
|        |                          |   |                           | 4                           |   |                          |             |                               |                          |                | {                              |
|        |                          |   |                           |                             |   |                          |             |                               |                          |                |                                |
| Total  | 0.017                    | 0.000                                     | 0.017                     | 0.000                       | 0.000   | 0.000                    | 0.000       | 0.000                         | 0.000                    | 0.000          | 0.268                          |

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.

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(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materiais.

(4) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring.

# Summary Table for Work Processes or Activities Requiring Timber for Temporary Works

# Contract No.: <u>DC/2011/06</u>

Contract Title: Reprovisioning of Boundary Patrol Road and Associated Security Facilities between Ping Yuen River and Pak Fu Shan and Drainage Works in North District

Report Period: Nov-12

| Item No | Description of Works Process<br>or Activity<br>[see note (a) below] | Justifications for Using Timber in<br>Temporary Construction Works | Est. Quantities of<br>Timber Used (m <sup>3</sup> ) | Actual Quantities<br>used (m <sup>3</sup> ) | Remarks |
|---------|---|--|---|---|---------|
| 1       | Transition formwork & falsework<br>(Portion A.B.E)                  | Temperary formwork & falsework design                              | 10  | 9   |         |
| 2       | Transition formwork & falsework<br>(Portion A.B.C)                  | Temperary formwork & falsework design                              | 25  | 18  |         |
| 3       | Transition formwork & falsework<br>(Portion A.B.C.E)                | Temperary formwork & falsework design                              | 52  | 40  |         |
| 4       | Transition formwork & falsework<br>(Portion A.B.C.E)                | Temperary formwork & falsework design                              | 77  | 72  |         |
|         |   |  |   |   |         |
|         |   |  |   |   |         |
|         |   |  |   |   |         |
|         | <u>}</u>  |  |   |   |         |

Total Estimated Quantity of Timber Used

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Notes (a) The Contractor shall list out all the work items requiring timber for use in temporary construction works. Several minor work items may be grouped into one for ease of updating.

(b) The summary table shall be submitted to the Engineer's Representative monthly together with the Waste Flow Table for review and monitoring