Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 3

[Period from 1 to 30 November 2012]

(December 2012)

	T. J. Ckay
Verified by:	Tom Chapman
Position: Independ	dent Environmental Checker
12 1.0	

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 3

[Period from 1 to 30 November 2012]

(December 2012)

Certified by:	Richard Kwan	CE Cisture
Position:	Environmental Team	n Leader
Date:	13 December 2012	

Consultancy Agreement No. C11033

Shatin to Central Link - Tai Wai to Hung Hom Section [SCL (TAW – HUH)]

Monthly EM&A Report No. 3

[Period from 1 to 30 November 2012]

Name	Signature
Joanne Tsoi	1.1-
გ.∜Josh Lam	1. 7
	Joanne Tsoi

Version:	Α	Date: 13 December 20
Version:	Α	Date: 13 December 2

This Monthly EM&A Report is prepared for MTR Corporation Limited and is given for its sole benefit in relation to and pursuant to Consultancy Agreement No. C11033 and may not be disclosed to, quoted to or relied upon by any person other than MTR Corporation Limited without our prior written consent. No person (other than MTR Corporation Limited) into whose possession a copy of this report comes may rely on this plan without our express written consent and MTR Corporation Limited may not rely on it for any purpose other than as described above.

AECOM Asia Co. Ltd.

8/F, Grand Central Plaza, Tower 2, 138 Shatin Rural Committee Road, Shatin, NT, Hong Kong Tel: (852) 3922 9000 Fax: (852) 3922 9797 www.aecom.com

Table of Contents

			Page
1	INTRO	DDUCTION	1
	1.1 1.2 1.3	Background Project Programme Purpose of the Report	1
2	ENVIR	RONMENTAL MONITORING AND AUDIT	
3	IMPLE	EMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIR	_
			6
List of	Tables	;	
Table : Table : Table : Table : Table :	2.1 2.2 2.3 2.4	Summary of Awarded Works Contract Summary of Major Construction Activities in the Reporting Period Summary of 24-Hour TSP Monitoring Results in the Reporting Period Summary of Construction Noise Monitoring Results in the Reporting Period Summary of Marine Water Quality Monitoring Results in the Reporting Period Summary of Status of Required Submissions	

List of Appendices

Appendix A 3rd Monthly EM&A Report for Works Contract 1108A – Kai Tak Barging Point Facilities

Appendix B 3rd Monthly EM&A Report for Works Contract 1109 – Stations and Tunnels of Kowloon City Section

AECOM Asia Co. Ltd. i December 2012

1 INTRODUCTION

1.1 Background

- 1.1.1 Shatin to Central Link Tai Wai to Hung Hom Section [SCL (TAW-HUH)], is an approximately 11 km long extension of the Ma On Shan Line (MOL) and connects the existing West Rail Line (WRL) at Hung Hom, forming a strategic east-west rail corridor and Shatin to Central Link Stabling Sidings at Hung Hom Freight Yard [SCL (HHS)] is a proposed stabling sidings for SCL (TAW HUH) at the former freight yard in Hung Hom (hereafter referred to as "the Project").
- 1.1.2 The EIA Reports for SCL (TAW-HUH) (Register No.: AEIAR-167/2012) and SCL (HHS) (Register No.: AEIAR-164/2012) were approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Reports, an Environmental Permit (EP) was granted on 22 March 2012 (EP No: EP-438/2012) for the construction and operation of the SCL (TAW-HUH) and SCL (HHS). Variations of environmental permit (VEP) was subsequently applied and the latest Environmental Permit (EP No: EP-438/2012/B) was issued by Director of Environmental Protection (DEP) on 26 October 2012.

1.2 Project Programme

1.2.1 Three civil construction works contracts of the Project have been awarded since July 2012. The construction of the Project commenced in September 2012 and is expected to complete in 2018. **Table 1.1** summarises the information of the awarded Works Contracts.

Table 1.1 Summary of Awarded Works Contract

Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1101	Mei Tin Road Noise Cover	To be constructed	Sun Fook Kong Joint Venture (SFKJV)	EDMS Consulting Ltd. (EDMS)
1103	Hin Keng to Diamond Hill Tunnels	To be constructed	Vinci Construction Grands Projets	Arup
1108A	Kai Tak Barging Point Facilities	September 2012	Concentric – Hong Kong River Joint Venture (CCL-HKR JV)	Cinotech Consultants Ltd. (Cinotech)
1109	Stations and Tunnels of Kowloon City Section	September 2012	Samsung-Hsin Chong JV (SHJV)	ERM-Hong Kong Limited (ERM)

1.3 Purpose of the Report

1.3.1 The Environmental Monitoring and Audit (EM&A) programme for the Project commenced in September 2012. This is the third EM&A Report for the Project which summarises the EM&A works undertaken by the respective Contractor's ET during the period from 1 to 30 November 2012.

AECOM Asia Co. Ltd. 1 December 2012

2 ENVIRONMENTAL MONITORING AND AUDIT

- 2.1.1 The third EM&A Reports for Works Contracts 1108A and1109 prepared by the respective Contractor's ETs are provided in **Appendices A** and **B**, respectively. The EM&A Reports provide details of the project information, EM&A requirements, impact monitoring and audit results for the corresponding Contracts.
- 2.1.2 A summary of the major construction activities undertaken by the respective Contractors of various Works Contracts during the reporting period are presented in **Table 2.1**.

Table 2.1 Summary of Major Construction Activities in the Reporting Period

Works Contract	Site	Construction Activities
1101 ⁽¹⁾	N/A	N/A
1102 ⁽¹⁾	N/A	N/A
1103 ⁽¹⁾	N/A	N/A
1106 ⁽¹⁾	N/A	N/A
1107 ⁽¹⁾	N/A	N/A
1108 ⁽¹⁾	N/A	N/A
1108A	Kai Tak Barging Point Facilities (off-site temporary works area)	 Construction of mini-piles and pile caps; Installation of weighbridge, wheel washing facilities and recorder house; Commissioning of floating jetty barge; Erection of site hoarding; Dredging and disposal of Type 3 contaminated sediments; and Site formation and construction of concrete pavement.
1109	Ma Tau Wai (MTW) Works Area	 TKW/MTW Road Garden – Preparation works for the diversion of MTW Road & Chi Kiang street and mobilisation of concrete slabs and silos for the bentonite plant; Ma Tau Wai Road Planter Emergency Access – Relocation of control boxes; and To Kwa Wan Market - Demolition of the planter walls & paving the walkway.
	To Kwa Wan (TKW) Works Area	 Archaeological Survey; Pre-bored H-pile Location - Trial pits and pre-drilling; and General Works - Site clearance, erection of site hoardings and construction of a site office.
1111(1)	N/A	N/A
1112 ⁽¹⁾	N/A	N/A

Note:

- Construction works under the contract have yet to commence
 N/A Not applicable
- 2.1.3 Impact monitoring for air quality, noise and marine water quality were conducted in accordance with the EM&A Manual in the reporting period. No exceedance of the Action/Limit Levels of 24-hr TSP, construction noise and marine water quality due to the Project construction was recorded during the reporting period. The air quality, construction noise and marine water quality results for this reporting month are summarised in Tables 2.2 to 2.4. Details of the monitoring requirements, locations, equipment, methodology and QA/QC procedures are presented in the EM&A Reports as provided in Appendices A and B.

AECOM Asia Co. Ltd. 2 December 2012

- 2.1.4 Since the construction works that have been identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria have yet to commence, continuous noise monitoring was not conducted in the reporting period.
- 2.1.5 No environmental notification of summon, prosecution and valid complaint were received in the reporting period.
- 2.1.6 Regular site inspections were conducted by the respective Contractor's ET on a weekly basis to check the implementation of environmental pollution control and mitigation measures for the Project. No non-conformance was identified in the reporting period.

Table 2.2 Summary of 24-Hour TSP Monitoring Results in the Reporting Period

Monitoring Station ID	Location	TSP Concentration (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)	Exceedance due to the Project Construction (Yes/No)
Works Conti	ract 1103 ⁽¹⁾				
DMS-1	C.U.H.K.A.A. Thomas Cheung School	N/A	N/A	260	N/A
DMS-2	Price Memorial Catholic Primary School	N/A	N/A	260	N/A
Works Conti	ract 1106 ⁽¹⁾				
DMS-3	Hong Kong S.K.H Nursing Home ⁽²⁾	N/A	N/A	260	N/A
DMS-4	Block 1, Rhythm Garden	N/A	N/A	260	N/A
Works Conti	ract 1108A ⁽⁶⁾				
Works Conti	ract 1109				
DMS-6	Katherine Building ⁽³⁾	82 – 101	156.8	260	No
DMS-7	Parc 22 ⁽⁴⁾	84 – 90	166.7	260	No
DMS-8	SKH Good Shepherd Primary School	87 – 90	152.2	260	No
DMS-9	No. 26 Kowloon City Road ⁽⁵⁾	83 – 97	160.9	260	No
DMS-10	Chat Ma Mansion	86 – 101	170.4	260	No
Works Conti	ract 1111 ⁽¹⁾				
DMS-11	Wing Fung Building	N/A	N/A	260	N/A

Note

- (1) Construction works under the contract have yet to commence
- (2) Alternative monitoring location to Shek On House
- (3) Alternative monitoring location to Prosperity House
- (4) Alternative monitoring location to Skytower Tower 2
- (5) Alternative monitoring location to Lucky Building
- (6) No TSP monitoring is required under this contract

N/A Not applicable

AECOM Asia Co. Ltd. 3 December 2012

Table 2.3 Summary of Construction Noise Monitoring Results in the Reporting Period

Monitoring		Noise	e Level (L _{Aeq,30min}	() imit AVA		Exceedance due to the
Station ID	Location	Measured	Baseline	Corrected ⁽⁷⁾	(dB(A))	Project Construction (Yes/No)
Works Contrac	et 1103 ⁽¹⁾					
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	N/A	N/A	N/A	70 65 during examination period	N/A
NMS-CA-2	Price Memorial Catholic Primary School	N/A	N/A	N/A	70 65 during examination period	N/A
Works Contrac	ct 1106 ⁽¹⁾			•		
NMS-CA-3	Hong Kong S.K.H Nursing Home ⁽²⁾	N/A	N/A	N/A	75	N/A
NMS-CA-4	Block 1, Rhythm Garden (north-eastern façade)	N/A	N/A	N/A	75	N/A
NMS-CA-5	Block 1, Rhythm Garden (northern façade) ⁽³⁾	N/A	N/A	N/A	70 65 during examination period	N/A
Works Contrac	ct 1108A ⁽⁶⁾	<u> </u>		1		
Works Contrac	ct 1109					
NMS-CA-6	No. 16-23 Nam Kok Road (4)	63.0 - 64.5	76.0	_(8)	75	No
NMS-CA-7	Skytower Tower 2	68.2 – 68.9	70.0	_(8)	75	No
NMS-CA-8	SKH Good Shepherd Primary School	74.3 – 75.3	75.0	63.5	70 65 during examination period	No
NMS-CA-9	Kong Yiu Mansion ⁽⁵⁾	71.4 – 72.4	69.0	67.7 – 69.7	75	No
NMS-CA-10	Chat Ma Mansion	76.6 – 77.6	77.0	63.7 - 68.7	75	No
Works Contrac	et 1111 ⁽¹⁾			•		
MMS-CA-11	Wing Fung Building	N/A	N/A	N/A	75	N/A

Note:

- (1) Construction works under the contract have yet to commence
- (2) Alternative monitoring location to Shek On House
- (3) Alternative monitoring location to Canossa Primary School (San Po Kong)
- (4) Alternative monitoring location to Prosperity House
- (5) Alternative monitoring location to Lucky Building
- (6) No construction noise monitoring is required under this contract
- (7) Measured noise level (above the baseline noise level) was corrected against the corresponding baseline Level
- (8) No correction was made as the measured noise levels were below the baseline noise levels

N/A Not applicable

Table 2.4 Summary of Marine Water Quality Monitoring Results in the Reporting Period ⁽¹⁾

		Parameters			
Locat	tions	Dissolved Oxygen (mg/L)		Depth-averaged	Depth-averaged
Local		Surface & Middle	Bottom	Turbidity (NTU)	Suspended Solids (mg/L)
IS-1	Mean	5.3	5.0	4.0	5.5
13-1	Range 4.8 – 5.8 4.3 – 5.8	4.3 – 5.8	3.3 – 4.5	4.4 – 5.9	
CS-1	Mean	5.6	5.5	3.9	5.6
CS-1	Range 4.9 – 6.1 4.9 – 6.0	4.9 – 6.0	2.8 – 4.6	4.7 – 6.0	
CS-2	Mean	5.7	5.7	4.0	5.7
CS-2	Range	5.0 - 6.5	5.0 – 6.1	3.0 – 4.8	5.4 - 6.0
Action	Level	4.6	3.9	4.8	6.1
Limit	Level	4	2	5.0	6.3
Excee (Yes		No	No	No	No

Notes:

⁽¹⁾ Marine water quality monitoring was conducted in the reporting period under Works Contract 1108A.

3 IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIREMENTS

3.1.1 The respective Contractors have implemented all mitigation measures and requirements as stated in the EIA Reports, EM&A Manuals and EP (EP-438/2012/B). The status of required submissions under the EP as of the reporting period is summarized in **Table 3.1**.

Table 3.1 Summary of Status of Required Submissions

EP Condition (EP-438/2012/B)	Submission	Submission date
Condition 1.12	Notification of Commencement Date of Construction of the Project	1 Aug 2012
Condition 2.3	Notification of Information of Community Liaison Groups	13 Jul 2012 (1 st submission) 31 Aug 2012 (2 nd submission) 30 Nov 2012 (3 rd submission) 27 Jul 2012 (1 st submission)
Condition 2.7	Management Organisation of Main Construction Companies	27 Jul 2012 (1 st submission) 21 Aug 2012 (2 nd submission)
Condition 2.8	Construction Programme and EP Submission Schedule	27 Jul 2012
Condition 2.9	Construction Noise Mitigation Measures Plan (CNMMP)	1 Aug 2012 (1 st submission) 28 Sep 2012 (2 nd submission) 30 Nov 2012 (3 rd submission)
Condition 2.10	Continuous Noise Monitoring Plan (CNMP)	1 Aug 2012 (1 st submission) 28 Sep 2012 (2 nd submission) 30 Nov 2012 (3 rd submission) 6 Jul 2012 (1 st submission)
Condition 2.11	Construction and Demolition Materials Management Plan (C&DMMP)	12 Sep 2012 (2 nd submission) 10 Oct 2012 (Approved)
Condition 2.12	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 nd submission) 5 Oct 2012 (3 rd submission) 10 Oct 2012 (Approved)
Condition 2.13	Visual, Landscape, Tree Planting & Tree Protection Plan	6 Jul 2012 (1 st submission) 30 Aug 2012 (2 nd submission) 3 Oct 2012 (3 rd submission) 14 Nov 2012 (4 th submission) 22 Aug 2012 (1 st submission)
Condition 2.14	Transplantation Proposal for Plant Species of Conservation Importance	5 Oct 2012 (2 nd submission) 26 Nov 2012 (3 rd submission)
Condition 2.16	Archaeological Action Plan(s) (AAP(s))	10 Aug 2012 (1° submission) 3 Sep 2012 (2 nd submission) 21 Sep 2012 (Approved)
Condition 2.23	Supplementary Contamination Assessment Report for New Territories South Animal Centre	28 Sep 2012 25 Oct 2012 (Approved)
Condition 3.3	Baseline Monitoring Report (Works Contract 1109 - Stations and Tunnels of Kowloon City Section)	27 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contract 1108A – Kai Tak Barging Point Facilities)	31 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contracts 1103, 1106 and 1111 – Hin Keng to Diamond Hill Tunnels, Diamond Hill Station, and Hung Hom North Approach Tunnels)	19 Oct 2012
Condition 3.4	Monthly EM&A Report No. 1 Monthly EM&A Report No. 2	12 Oct 2012 14 Nov 2012

Appendix A

3rd EM&A Report for Works Contract 1108A – Kai Tak Barging Point Facilities

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 3
[Period from 1 to 30 November 2012]

Works Contract 1108A – Kai Tak Barging Point Facilities

(December 2012)
Certified by: Dr. Priscilla Choy
Certified by: Dr. Priscilla Choy
Position: <u>Environmental Team Leader</u>
Date: 12 th December 2012

Concentric - Hong Kong River Joint Venture

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities

Monthly Environmental Monitoring and Audit Report for November 2012

(Version 2.0)

Certified By

(Contractor's Environmental Team Leader)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties.

CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388

Email: info@cinotech.com.hk

TABLE OF CONTENTS

		Page
EX	KECUTIVE SUMMARY	1
	roduction	
Sur	mmary of Construction Works undertaken during Reporting Month	1
Env	vironmental Monitoring and Audit Progressater Quality	l
	aste Management	
	vironmental Site Inspection	
Eco	ology/Landscape and Visual	1
	vironmental Exceedance/Non-conformance/Complaint/Summons and Prosecution	
Fut	ture Key Issues	
1	INTRODUCTION	3
Pur	rpose of the report	3
Stru	ructure of the report	3
2	PROJECT INFORMATION	4
Bac	ckground	4
Gei	neral Site Description	4
Coı	Instruction Programme and Activities	4
	oject Organisation	
	atus of Environmental Licences, Notification and Permits	
3	ENVIRONMENTAL MONITORING REQUIREMENTS	
	ater Quality Monitoring	
	ltural Heritage	
	ndscape and Visualology	
4	IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIRE	
5	MONITORING RESULTS	13
Wa	ater Quality	13
	aste Management	
	ndscape and Visual	
Ecc	ology	
6	ENVIRONMENTAL SITE INSPECTION	15
	e Audits	
Imp	plementation Status of Environmental Mitigation Measures	15
7	ENVIRONMENTAL NON-CONFORMANCE	17
Sur	mmary of Exceedances	17
	mmary of Environmental Non-Compliance	
	mmary of Environmental Complaint	
Sur	mmary of Environmental Summon and Successful Prosecution	
8	FUTURE KEY ISSUES	18
Key	y Issues in the Coming Month	18
Coı	nstruction Programme for the Next Month	18
9	CONCLUSIONS AND RECOMMENDATIONS	19
Coı	nclusions	19
	commendations	

LIST OF TABLES

Table I	Summary Table for Events Recorded in the Reporting Month
Table II	Summary Table for Key Information in the Reporting Month
Table 2.1	Key Contacts of the Project
Table 2.2	Status of Environmental Licences, Notification and Permits
Table 3.1	Water Quality Monitoring Stations
Table 3.2	Water Quality Impact Monitoring Programme
Table 3.3	Laboratory analysis for SS
Table 4.1	Status of Required Submissions under EP
Table 5.1	Quantities of Waste Generated from the Project
Table 6.1	Observations and Recommendations of Site Audit

LIST OF FIGURE

Figure 1 Site Layout Plan

Figure 2 Locations of Water Quality Monitoring Stations

LIST OF APPENDICES

Appendix A	Action and Limit Levels
Appendix B	Copies of Calibration Certificates
Appendix C	Water Quality Monitoring Schedule
Appendix D	Water Quality Monitoring Results and Graphical Presentations
Appendix E	Summary of Exceedance
Appendix F	Site Audit Summary
Appendix G	Event and Action Plans
Appendix H	Updated Environmental Mitigation Implementation Schedule
Appendix I	Waste Generation in the Reporting Month
Appendix J	Complaint Log
Appendix K	Tentative Construction Programme
Appendix L	Quality Control Reports for SS Laboratory Analysis

EXECUTIVE SUMMARY

Introduction

1. This is the 3rd monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Contract no. 1108A "Shatin to Central Link - Kai Tak Barging Point Facilities". This report documents the findings of EM&A Works conducted in November 2012.

Summary of Construction Works undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month included:
 - Construction of mini-piles and pile caps;
 - Installation of weighbridge, wheel washing facilities and recorder house;
 - Commissioning of floating jetty barge;
 - Erection of site hoarding;
 - Dredging and disposal of Type 3 contaminated sediments; and
 - Site formation and construction of concrete pavement.

Environmental Monitoring and Audit Progress

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

Water Quality

4. A total of 5 sets of water quality monitoring were carried out at the designated monitoring stations during the reporting period since the commencement of dredging activity.

Waste Management

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. 70 m³ of inert C&D materials and 5 m³ of non-inert C&D materials were generated during the reporting period. No chemical wastes were generated during the reporting period. Non-inert C&D materials are made up of general refuse, steel materials and paper/cardboard packaging materials.

Environmental Site Inspection

6. A monthly joint environmental site inspection was carried out by the representatives of the Contractor, the IEC and the ET. Details of the audit findings and implementation status are presented in Section 6.

Ecology/Landscape and Visual

7. Details of the audit findings and implementation status on Ecology/Landscape and Visual are presented in Section 6.

Environmental Exceedance/Non-conformance/Complaint/Summons and Prosecution

8. Summary of the events and action taken and key information in the reporting month is tabulated in **Table I** and **Table II** respectively.

 Table I
 Summary Table for Events Recorded in the Reporting Month

Parameter	No. of Exceedance		Action Taken
	Action Level	Limit Level	
Water Quality Monitoring	0	0	N/A

Table II Summary Table for Key Information in the Reporting Month

Event	Event	Details	Action Taken	Status	Remark	
Event	Number	Nature	Action Taken	Status	Remark	
Complaint received	0		N/A	N/A		
Changes to the assumptions and key construction / operation activities recorded	0		N/A	N/A		
Notifications of any summons & prosecutions	0		N/A	N/A		

Future Key Issues

- 9. Major site activities for the coming reporting month will include:
 - Load testing of mini-piles and construction of pile caps;
 - Fabrication and erection of tipping halls, berthing frames and conveyor belt frames;
 - Installation of weighbridges, wheel washing facilities and recorder house;
 - Erection of site hoarding;
 - Construction of concrete pavement for haul roads; and
 - Commissioning of first barging point facility (floating jetty barge).

1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Concentric – Hong Kong River JV as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link Works Contract 1108A – Kai Tak Barging Point Facilities (hereafter referred to the Project).

Purpose of the report

1.2 This is the 3rd EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 November to 30 November 2012

Structure of the report

- 1.3 The structure of the report is as follows:
 - Section 1: **Introduction -** details the scope and structure of the report.
 - Section 2: **Project Information** summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.
 - Section 3: **Environmental Monitoring Requirement -** summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
 - Section 4: **Implementation Status on Environmental Mitigation Measures** summarises the implementation of environmental protection measures during the reporting period.
 - Section 5: **Monitoring Results** summarises the monitoring results obtained in the reporting period.
 - Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.
 - Section 7: **Environmental Non-conformance** summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.
 - Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.

Section 9: Conclusions and Recommendation

2 PROJECT INFORMATION

Background

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts. In addition to the temporary work site in the vicinity of the tunnel and station structures, there are some off-site temporary works sites/areas to facilitate the construction process. This Works Contract 1108A is one of the off-site temporary works sites covers the construction and operation of barging facilities.

General Site Description

2.3 The site layout plan is presented in **Figure 1**.

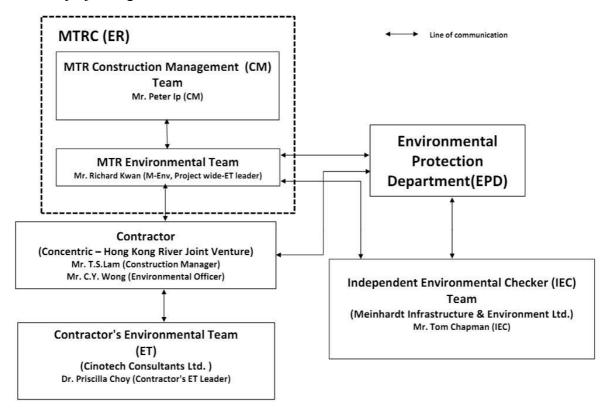
Construction Programme and Activities

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix K**.
 - Construction of mini-piles and pile caps:
 - Installation of weighbridge, wheel washing facilities and recorder house;
 - Commissioning of floating jetty barge;
 - Erection of site hoarding;
 - Dredging and disposal of Type 3 contaminated sediments; and
 - Site formation and construction of concrete pavement.

Project Organisation

- 2.5 Different parties with different levels of involvement in the project organization include:
 - Engineer or Engineer's Representative (ER) MTR Corporation (MTRC)
 - Contractor's Environmental Team (ET) Cinotech Consultants Ltd. (Cinotech)
 - Independent Environmental Checker (IEC) Meinhardt Infrastructure & Environment Ltd. (Meinhardt)
 - Contractor Concentric Hong Kong River Joint Venture (CCL-HKR JV)
- 2.6 The responsibilities of respective parties are detailed in Section 3 of the SCL (TAW-HUH) EM&A Manual.

2.7 The project organisation chart is shown as follows:



2.8 The key contacts of the Project are shown in **Table 2.1**.

Table 2.1 Key Contacts of the Project

Party	Role	Name	Position	Phone No.	Fax No.
	ER	Mr. Peter IP	Construction Manager	3507 6889	2334 0323
MTRC	Environmental Team	Mr. Richard KWAN	SCL Project Environmental Team Leader	2688 1283	2993 7577
	Contractor's	Dr. Priscilla CHOY	Contractor's ET Leader	2151 2089	
Cinotech	Environmental Team	Ms. Ivy TAM	Project Coordinator and Audit Team Leader	2151 2090	3107 1388
Meinhardt	Independent Environmental	Mr. Tom CHAPMAN	Independent Environmental Checker	2858 0738	2540 1580
Memmarut	Checker Mr. Fredrick LEONG	Deputy Independent Environmental Checker	2859 1739	2340 1380	
CCL-HKR		Mr. T.S. LAM	Construction Manager	9655 5486	
JV	Contractor Mr C Y	Mr. C.Y. WONG	Environmental Officer	9199 3188	2398 8301
J V		Ms. Jane ZHU	Quality Engineer	6207 3974	

Status of Environmental Licences, Notification and Permits

- 2.9 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.2**.
- 2.10 Application for Variation of Environmental Permit (Application No. VEP-382/2012) was submitted by the Permit Holder on 17 October 2012 for amending Conditions 2.21 and 2.22 in Part C of Environmental Permit No. EP-438/2012/A. Environmental Permit No. EP-438/2012/B was issued by EPD on 26 October 2012 based on this application.

Table 2.2 Status of Environmental Licences, Notification and Permits

D NI-	Valid	Period	C4 - 4
Permit / License No.	From	To	Status
Environmental Permit (EP)	•		•
EP-438/2012/B	26/10/2012	N/A	Valid
Consruction Noise Permit (C)	NP)		
GW-RE0754-012	24/09/2012	23/03/2013	Valid
Marine Dumping Permits			
EP/MD/13-075	10/10/2012	09/11/2012	Expired
EP/MD/13-074	26/10/2012	25/11/2012	Expired
Notification pursuant to Air I		 truction Dust) Regu	
N/A	22/08/2012	N/A	Receipt acknowledged by EPD
Billing Account for Construct	tion Waste Disposal		
A/C# 7015860	29/08/2012	N/A	Valid
Registration of Chemical Was	ste Producer		
WPN5213-286-C3752-01	17/09/2012	N/A	Valid
Effluent Discharge License un	 	ontrol Ordinance	
WT00014328-2012	07/11/2012	30/11/2017	Valid

Summary of EM&A Requirements

2.11 The EM&A programme under 1108A require construction phase water quality monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:

- All monitoring parameters;
- Action and Limit levels for all environmental parameters;
- Event / Action Plans;
- Environmental mitigation measures, as recommended in the project EIA study final report; and
- Environmental requirements in contract documents.
- 2.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.13 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely water quality as well as audit works for the Project in the reporting month.

3 ENVIRONMENTAL MONITORING REQUIREMENTS

Water Quality Monitoring

Monitoring Location

3.1 In accordance with the EM&A Manual, marine water quality monitoring should be carried out while dredging activities are conducting. The water quality monitoring stations and control stations of Project are shown in **Figure 2**. The co-ordinates of the proposed monitoring stations (construction phase – dredging activities) are listed in **Table 3.1**. As shown in **Figure 2**, the proposed locations are classified as Impact Station and Control Station according to their functions.

Table 3.1 Water Quality Monitoring Stations

Station	Description	East	North	Parameters to be measured
IS-1 ⁽¹⁾	Impact Station for Dredging Activities	838499	819333	DO, Turbidity, SS
CS-1	Control Station for IS-1	838170	818903	DO, Turbidity, SS
CS-2	Control Station for IS-1	838912	818997	DO, Turbidity, SS

Note: (1) As per Baseline Monitoring Report under consultancy agreement No. NEX/2213, there was a slight adjustment for the monitoring station IS-1 due to the site constraint as the original monitoring location (Easting: 838450, Northing: 819399) has been occupied by barges/dredgers of other projects.

Monitoring Parameters, Frequency and Programme

3.2 Water quality monitoring was conducted in accordance with the requirements stipulated in the approved SCL(TAW-HUH) EM&A Manual. **Table 3.2** summarized the monitoring frequency and water quality parameters for the impact monitoring. The monitoring schedule for this reporting period is shown in **Appendix C**.

Table 3.2 Water Quality Impact Monitoring Programme

	Impact Monitoring
Monitoring Period	During dredging period
Monitoring Frequency	3 Days in a Week, at mid-flood and mid-ebb tides
Monitoring Locations	IS-1, CS-1, CS-2
Monitoring Parameters	DO, temperature, turbidity, pH, salinity and SS
Intervals between 2 Sets of Monitoring	Not less than 36 hours
Tide Range	Individual flood and ebb tides not less than 0.5m

Monitoring Equipment and Methodology

Dissolved Oxygen and Temperature Measuring Equipment

- 3.3 The instrument should be portable and weatherproof dissolved oxygen (DO) measuring instrument complete with cable and sensor, and use a DC power source. The equipment should be capable of measuring:
 - a DO level in the range of 0 20 mg/ L and 0 200% saturation; and
 - a temperature of 0 45 degree Celsius.
- 3.4 The equipment should have a membrane electrode with automatic temperature compensation complete with a cable.

3.5 Should salinity compensation not be built-in to the DO equipment, in-situ salinity should be measured to calibrate the DO equipment prior to each DO measurement.

Turbidity Measurement Instrument

3.6 The instrument should be a portable and weatherproof turbidity measuring instrument using a DC power source. It should have a photoelectric sensor capable of measuring turbidity between 0 - 1000 NTU (for example, Hach model 2100P or an approved similar instrument).

Water Sampler

3.7 A water sampler is required for SS monitoring. It should comprise a PVC cylinder, with a capacity of not less than 2 litres, which can be effectively sealed with latex cups at both ends. The sampler should have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth (for example, Kahlsico Water Sampler or an approved similar instrument).

Water Depth Detector

3.8 A portable, battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. This unit can either be hand held or affixed to the bottom of the work boat, if the same vessel is to be used throughout the monitoring programme.

Salinity Measuring Equipment

3.9 A portable salinometer capable of measuring salinity in the range of 0 - 40 parts per thousand (ppt) should be provided for measuring salinity of the water at each monitoring location.

pH Measuring Equipment

3.10 A portable pH meter capable of measuring a range between 0.0 and 14.0 shall be provided to measure pH under the specified conditions (e.g., Orion Model 250A or an approved similar instrument).

Sample Containers and Storage

3.11 Water samples for SS determinations should be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen) and shipment to the testing laboratory. The samples shall be delivered to the laboratory within 24 hours of collection and be analysed as soon as possible after collection.

Position Equipment

3.12 A hand-held or boat-fixed type digital Differential Global Positioning System (DGPS) with way point bearing indication and Radio Technical Commission for maritime (RTCM) Type 16 error message 'screen pop-up' facilities (for real-time auto-display of error messages and DGPS corrections from the Hong Kong Hydrographic Office), or other equipment instrument of similar accuracy, should be provided and used during marine water monitoring to ensure the monitoring vessel is at the correct location before taking measurements.

Calibration of In-Situ Instruments

3.13 The pH meter, DO meter and turbidimeter shall be checked and calibrated before use. DO meter and turbidimeter shall be certified by a laboratory accredited under HOKLAS or any other international accreditation scheme, and subsequently re-calibrated at 3

monthly intervals throughout all stages of the water quality monitoring. Responses of sensors and electrodes should be checked with certified standard solutions before each use. Wet bulb calibration for a DO meter shall be carried out before measurement at each monitoring location.

3.14 The calibration certificates for the in-situ instruments are presented in **Appendix B**.

Back-up Equipment and Vessels

- 3.15 Sufficient stocks of spare parts shall be maintained for replacements when necessary. Backup monitoring equipment shall also be made available so that monitoring can proceed uninterrupted even when some equipment is under maintenance, calibration, malfunction, etc.
- 3.16 The water quality monitoring will involve three monitoring stations and measurements should be conducted within the prescribed tidal conditions in order to ensure the measurement/samples are representative. A multi-probe monitoring equipment set integrated with water sampler(s) is highly recommended to improve the monitoring efficiency. Depending on the actually operation, more than one field survey vessels might be required simultaneously to ensure the monitoring are conducted within the acceptable monitoring period. The ET shall also consider the use of unattended automatic sampling/monitoring devices at fixed stations where monitoring are required throughout the construction period. The use of such unattended automatic devices, however, shall be subject to the approval of the ER, IEC and EPD.

Laboratory Measurement / Analysis

3.17 At least 3 replicate samples from each independent sampling event are required for the suspended solids measurement which shall be carried in a HOKLAS or international accredited laboratory. Sufficient water samples shall be collected at the monitoring stations for carrying out the laboratory measurement and analysis. The laboratory determination work shall start within 24 hours after collection of the water samples. The analysis for SS is summarized in **Table 3.3**.

Table 3.3 Laboratory analysis for SS

Parameters	Analytical Method	Reporting Limit
Suspended Solid (SS)	APHA 2540-D	0.1 mg/L

3.18 Quality Control Reports as attached in **Appendix L** are available for the SS analyzed in the HOKLAS-accredited laboratory, WELLAB Ltd.

Action and Limit Levels

3.19 The action and limit levels for water quality monitoring are presented in **Appendix A**.

Event and Action Plan

3.20 Should non-compliance of the criteria occur, action in accordance with the Event and Action Plan in **Appendix G** shall be carried out.

Cultural Heritage

- 3.21 According to the location of the Project and EIA report, there are no terrestrial archaeological resources and built heritage resources in vicinity of the Project. Archaeological monitoring works and the implementation of mitigation measures during the construction and operation phases of the Project is, therefore, not required.
- 3.22 However, the Contractor shall allow a 25m separation distance between the proposed

dredging area and the Kowloon Rock as specified in the approved SCL(TAW-HUH) EIA Report.

Landscape and Visual

3.23 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is summarised in **Table 6.1** of Section 6.

Ecology

3.24 In accordance with the EM&A Manual, weekly site audits should be conducted by the ET during construction phase of the Project to check the recommended mitigation measures should be properly implemented.

4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

4.1 The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix H**. Status of required submissions under the Environmental Permit (EP) during the reporting period is presented in **Table 4.1**.

Table 4.1 Status of Required Submissions under EP

Event	I	Event Details	Action Taken Status		Domoule
Event	Number	Nature	Action Taken	Status	Remark
Status of submissions under EP	1	Monthly EM&A Report (October 2012)	Submitted to EPD on 14 th November 2012 (EP Condition 3.4)	N/A	

5 MONITORING RESULTS

Water Quality

- 5.1 A total of 5 sets of water quality monitoring were carried out at the designated monitoring stations during the dredging period in this reporting period. All water quality monitoring was conducted as scheduled in the reporting month (i.e. 2, 5, 8, 10 and 12 November 2012). As the dredging activities were completed on 11 November 2012, the impact water quality monitoring was terminated on 12 November 2012. The water quality impact monitoring schedule for this reporting period is shown in **Appendix C**.
- 5.2 The monitoring results together with graphical presentations are shown in **Appendix D**.
- 5.3 Action and Limit Levels for water quality monitoring were established in the baseline water quality monitoring conducted by MTR between 16 June 2012 and 14 July 2012 under consultancy agreement no. NEX/2213. Action and Limit Levels for water quality is summarised in **Appendix A**.
- 5.4 No exceedance of Action and Limit Levels of water quality was recorded during the reporting period.

Waste Management

- 5.5 Waste generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials and dredging materials. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.1**. No paper/cardboard packaging, plastics and steel material were generated during the reporting period. Detail of waste management data is presented in **Appendix I**.
- 5.6 4,305 m^3 of contaminated materials Type 3 (Category H_f) sediments were generated from dredging activities during this reporting period. The materials were collected and placed in specially made geo-synthetic containers according to EPD requirement before disposal at Mud Pit Va of East Sha Chau (ESC) Confined Marine Sediment Disposal facility. The dumping operation was carried out from 2nd to 11th November 2012.

Table 5.1 Quantities of Waste Generated from the Project

Reporting	Quantity						
Month	C&D	C&D	Dredging	Chemical	Recycled materials		
	Materials (inert) (a)	Materials (non- inert) ^(b)	Quantity (in bulk volume)	Waste	Paper/ cardboard	Plastics	Metals
November 2012	70 m ³	5 m ³	$4,305 m^3$	0 <i>L</i>	0 kg	0 kg	0 kg

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.
- (b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials.

Landscape and Visual

5.7 The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

Ecology

5.8 The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

6 ENVIRONMENTAL SITE INSPECTION

Site Audits

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix F**.
- 6.2 Site audits were conducted on 5th, 14th, 19th and 26th November 2012 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 14th November 2012. No site inspection was conducted by EPD during the reporting month. The details of observations during site audit can refer to **Table 6.1**.

Implementation Status of Environmental Mitigation Measures

- 6.3 According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An updated summary of the EMIS is provided in **Appendix H**.
- 6.4 During site inspections in the reporting month, no non-conformance was identified. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

 Table 6.1
 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up		
Water Quality	29 Oct 2012	Reminder: Deposit adequate sandbags or adopt adequate measures to avoid surface runoff from grouting works in the sea when grouting works in operation.	The observation was observed to be improved/rectified by the Contractor during the audit session on 5 Nov 2012.		
	5 Nov 2012	Reminder: Deposit adequate sandbags at the two ends of the drainage at site entrance to avoid surface runoff from the construction site	The observation was observed to be improved/rectified by the Contractor during the audit session on 14 Nov 2012.		
	14 Nov 2012	Muddy water arises from mini-piling works near seaside was observed leaked out into the sea. The Contractor was reminded to adopt adequate mitigation measures to minimise muddy water leaks into the sea.	The observation was observed to be improved/rectified by the Contractor during the audit session on 19 Nov 2012.		
	14 Nov 2012	Reminder: Sedimentation tanks should be properly set up for treating effluent discharge.	The observation was observed to be improved/rectified by the Contractor during the audit session on 19 Nov 2012.		
	19 Nov 2012	Reminder: Provide appropriate barriers on the floating jet to avoid surface runoff runs into the sea.	Follow up action is needed in next reporting month.		
	26 Nov 2012	Reminder: Generally remove rainwater accumulated on site after rainstorm.	Follow up action is needed in next reporting month.		
Noise	N/A	N/A	N/A		
Ecology/Lan dscape and Visual	N/A	N/A	N/A		
Air Quality	5 Nov 2012	Reminder: Unpaved area should be watered regularly to suppress dust generation.	The observation was observed to be improved/rectified by the Contractor during the audit session on 14 Nov 2012.		
Waste / Chemical Management	29 Oct 2012	Reminder: Litter near site boundary should be removed.	The observation was observed to be improved/rectified by the Contractor during the audit session on 14 Nov 2012.		
	14 Nov 2012	Reminder: Drip tray should be provided in chemical wastes storage area and chemical wastes storage area should be properly labeled.	The observation was observed to be improved/rectified by the Contractor during the audit session on 19 Nov 2012.		
Permits/Lice nses	N/A	N/A	N/A		

IEC's observation/recommendation:

IEC's representative had the following observations/recommendations during the joint site audit on 14 Nov 2012:

- Muddy water arises from mini-piling works near seaside was observed leaked out into the sea. The
 Contractor was reminded to adopt adequate mitigation measures to minimise muddy water leaks into the sea.
- Sedimentation tanks should be properly set up for treating effluent discharge.
- Drip tray should be provided in chemical wastes storage area and chemical wastes storage area should be properly labeled.

7 ENVIRONMENTAL NON-CONFORMANCE

Summary of Exceedances

7.1 No exceedance of monitoring results was recorded in the reporting month. The summary of exceedance is provided in **Appendix E**.

Summary of Environmental Non-Compliance

7.2 No environmental non-compliance was recorded in the reporting month.

Summary of Environmental Complaint

7.3 No environmental related complaint, prosecution or notification of summons was received in the reporting month. The Complaint Log is presented in **Appendix J**.

Summary of Environmental Summon and Successful Prosecution

7.4 There was no environmental complaint, prosecution or notification of summons received since the Project commencement.

8 FUTURE KEY ISSUES

Key Issues in the Coming Month

- 8.1 Key issues to be considered in the coming month include:
 - Accumulation of C&D waste and general waste on site;
 - Fugitive dust emissions by unloading of spoil from trucks after commissioning of the first barging point facility; and
 - Fugitive dust generated from haul road construction.

Construction Programme for the Next Month

- 8.2 A tentative construction programme is provided in **Appendix K**. The major construction activities in the coming month will include:
 - Load testing of mini-piles and construction of pile caps;
 - Fabrication and erection of tipping halls, berthing frames and conveyor belt frames;
 - Installation of weighbridges, wheel washing facilities and recorder house;
 - Erection of site hoarding:
 - Construction of concrete pavement for haul roads; and
 - Commissioning of first barging point facility (floating jetty barge).

9 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 November 2012 to 30 November 2012 in accordance with EM&A Manual and the requirement under EP-438/2012/B.
- 9.2 No exceedance of monitoring results was recorded in the reporting month.
- 9.3 There was no environmental complaint, prosecution or notification of summons received.
- 9.4 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Recommendations

9.5 According to the environmental audit performed in the reporting month, the following recommendations were made:

Water Quality Impact

- Manage the site boundary properly to avoid surface runoff into the sea.
- Provide adequate number of sand bags around piling works to prevent surface runoff into the sea.

Dust Impact

- Regularly spray water on the dusty materials so as to maintain entire surface wet.
- Regularly spray with water on the surface of unpaved area to suppress dust generation.

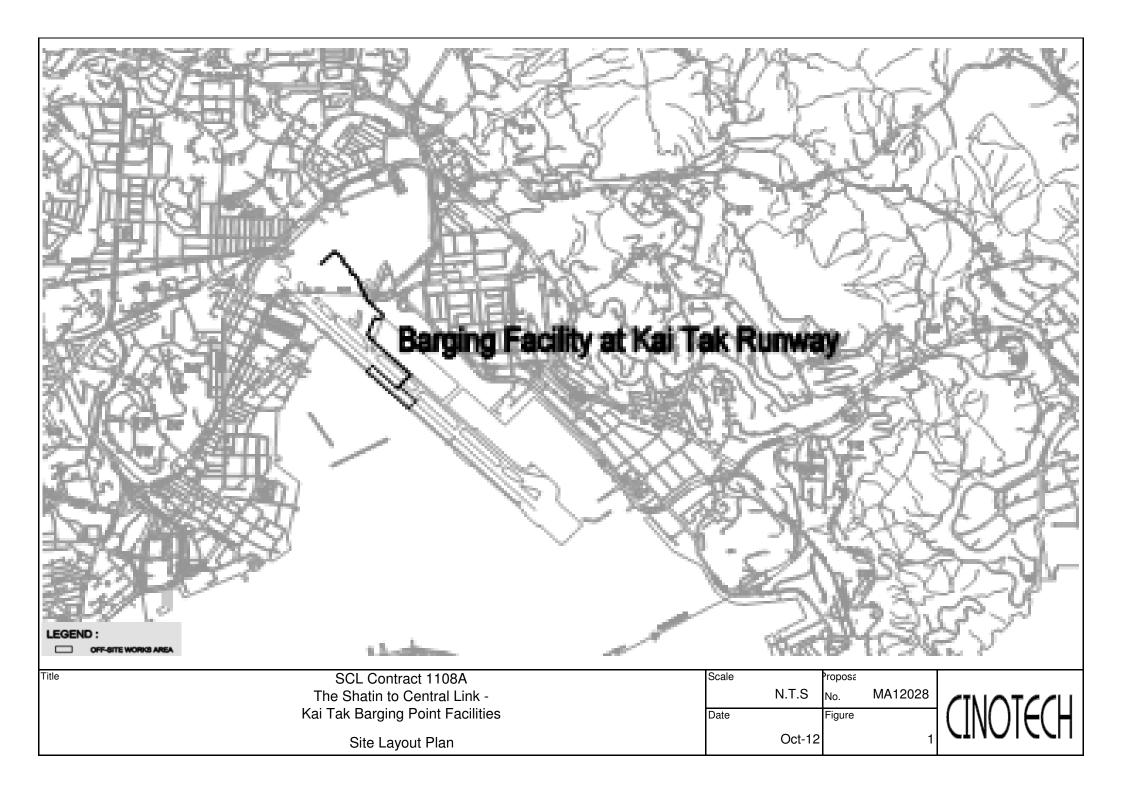
Waste / Chemical Management

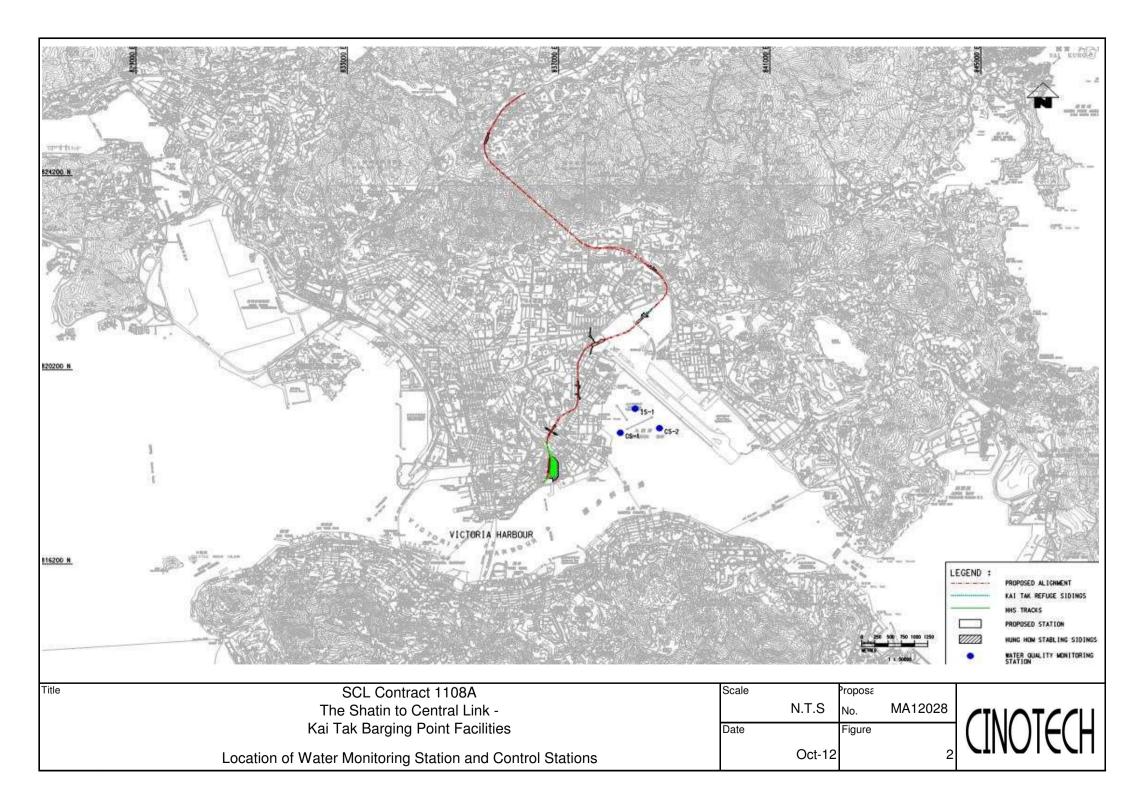
- Avoid and check for any accumulation of waste materials or rubbish on site.
- Avoid any discharge or accidental spillage of chemical waste or oil directly from the equipment.
- Provide drip tray with adequate capacity and maintain well for equipment and chemical waste.

Ecology

• Prevent encroachment onto adjacent habitats by delineation of work sites.

FIGURES





APPENDIX A ACTION AND LIMIT LEVELS

APPENDIX A - Action and Limit Levels

Action and Limit Levels for Water Quality

Parameter	Action	Limit
DO in mg/L	Surface & Middle:	Surface & Middle:
	4.6	4
	(5 percentile of baseline data)	Bottom:
	Bottom:	2
	3.9	
	(5 percentile of baseline data)	
SS in mg/L	6.1	6.3
	(95 percentile of baseline data)	(99 percentile of baseline data)
	or	or
	120% of upstream control station's SS at the same tide of the same day	130% of upstream control station's SS at the same tide of the same day
Turbidity in NTU	4.8	5.0
	(95 percentile of baseline data)	(99 percentile of baseline data)
	or	or
	120% of upstream control station's Turbidity at the same tide of the same day	130% of upstream control station's Turbidity at the same tide of the same day

APPENDIX B COPIES OF CALIBRATION CERTIFICATES



ATTN:

WELLAB LIMITED

Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/W/120915-1 Date of Issue: 2012-09-15 Date Received: 2012-09-15 Date Tested: 2012-09-15 Date Completed: 2012-09-15 Next Due Date: 2012-12-14

1 of 2

Mr. W.K. Tang Page:

Certificate of Calibration

Item for calibration:

Description

: Sonde Environmental Monitoring System

Manufacturer

: YSI

Model No.

: 6820-C-M

Serial No.

: 02D0126AA

Equipment No.

: W.03.01

Test conditions:

Room Temperature

: 25 degree Celsius

Relative Humidity

: 65%

Test Specifications:

Conductivity & Salinity Sensor, Model: 6560, L/N: 11J100025

- 1. Conductivity performance check with Potassium Chloride standard solution
- 2. Salinity performance check with Sodium Chloride standard solution

Dissolved Oxygen Sensor, Model: 6562, L/N: 07E100029

1. Performance check against Winkler titration

Turbidity Sensor, Model: 6136, S/N: 11J1000475

1. Calibration check with Formazin standard solution

pH Meter, Model: 6561, L/N: 11H

1. Calibration check with standard pH buffer

Depth Meter

1. Calibration check at 1m water level depth

Methodologies:

- 1. YSI 6-Series Sonde Environmental Monitoring System Instruction Manual
- 2. In-house method with reference to APHA and ISO standards

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



WELLAB LIMITED

Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

TEST REPORT

Test Report No.: C/W/120915-1
Date of Issue: 2012-09-15
Date Received: 2012-09-15
Date Tested: 2012-09-15
Date Completed: 2012-09-15
Next Due Date: 2012-12-14

Page:

2 of 2

Results:

1. Conductivity performance check

Specific Conductivity, µS/cm		Correction, µS/cm	Acceptable range
Salinity Meter (C1) Theoretical Value (C2)		D = C1 - C2	
1420	1420	0	1420 ± 20

2. Salinity Performance check

Salinity, ppt		Correction, ppt	Acceptable range
Instrument Reading	Theoretical Value]	
30.0	30.0	0.0	30.0 ± 3

3. Dissolved Oxygen check

Oxygen level in	Dissolved Oxygen, mg O ₂ /L		Correction, mg	Acceptable
water at 20°C	D.O. Meter	Winkler Titration	O ₂ /L	range
Saturated	9.1	9.1	0.0	± 0.2
Half-saturated	5.6	5.6	0.0	± 0.2
Zero	0.0	0.0	0.0	± 0.2

4. Turbidity check

Turbidity value in solution, NTU	Calibration Value, NTU	Correction, NTU	Acceptable range
0.00	0.00	0.00	0.00 ± 0.05
100	100	0	100 ± 5
1000	1000	0	1000 ± 100

5. pH Meter check

Test Parameters	Performance characteristic	Acceptable range
Liquid junction error ΔpH _j , pH unit	0.01	Less than 0.05
Shift on stirring ∆pH _s , pH unit	0.01	Less than 0.02
Noise ∆pH _n , pH unit	0.00	Less than 0.02

6. Depth Meter check

Instrument Reading, m	Calibration Value, m	Correction, m	Acceptable range
1.0	1.00	0.00	1.00 ± 0.05



WELLAB LIMITED

Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/W/120915-3
Date of Issue: 2012-09-15
Date Received: 2012-09-15
Date Tested: 2012-09-15
Date Completed: 2012-09-15

Next Due Date:

2012-09-15 2012-12-14

ATTN:

Mr. W.K. Tang

Page:

1 of 2

Certificate of Calibration

Item for calibration:

Description

: Sonde Environmental Monitoring System

Manufacturer

: YSI : 6920-M

Model No. Serial No.

: 03H1764AA

Equipment No.

: W.03.03

Test conditions:

Room Temperature

: 25 degree Celsius

Relative Humidity

: 65%

Test Specifications:

Conductivity & Salinity Sensor, Model: 6560, L/N: 03H1461

- 1. Conductivity performance check with Potassium Chloride standard solution
- 2. Salinity performance check with Sodium Chloride standard solution

Dissolved Oxygen Sensor, Model: 6562, L/N: 08C100610

1. Performance check against Winkler titration

Turbidity Sensor, Model: 6136, S/N: 09M100672

1. Calibration check with Formazin standard solution

pH Meter, Model: 6561, L/N: 07E

1. Calibration check with standard pH buffer

Depth Meter

1. Calibration check at 1m water level depth

Methodologies:

- 1. YSI 6-Series Sonde Environmental Monitoring System Instruction Manual
- 2. In-house method with reference to APHA and ISO standards

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



WELLAB LIMITED

Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076

Website: www.wellab.com.hk

TEST REPORT

Test Report No.: C/W/120915-3
Date of Issue: 2012-09-15
Date Received: 2012-09-15
Date Tested: 2012-09-15
Date Completed: 2012-09-15
Next Due Date: 2012-12-14

Page: 2 of 2

Results:

1. Conductivity performance check

Specific Conductivity, µS/cm		Correction, µS/cm	Acceptable range
Salinity Meter (C1)	Theoretical Value (C2)	D = C1 - C2	
1420	1420	0	1420 ± 20

2. Salinity Performance check

Salinity, ppt		Correction, ppt	Acceptable range
Instrument Reading	Theoretical Value		
30.0	30.0	0.0	30.0 ± 3

3. Dissolved Oxygen check

<i>5. 515501. 04 011) 6</i>	VII VIIVVII			
Oxygen level in	Dissolved Oxygen, mg O ₂ /L		Correction, mg	Acceptable
water at 20°C	D.O. Meter	Winkler Titration	O ₂ /L	range
Saturated	9.1	9.1	0.0	± 0.2
Half-saturated	5.6	5.6	0.0	± 0.2
Zero	0.0	0.0	0.0	± 0.2

4. Turbidity check

Turbidity value in solution, NTU	Calibration Value, NTU	Correction, NTU	Acceptable range
0.00	0.00	0.00	0.00 ± 0.05
100	100	0	100 ± 5
1000	1000	0	1000 ± 100

5. pH Meter check

Test Parameters	Performance characteristic	Acceptable range
Liquid junction error ΔpH _j , pH unit	0.01	Less than 0.05
Shift on stirring ΔpH _s , pH unit	0.01	Less than 0.02
Noise ΔpH _n , pH unit	0.00	Less than 0.02

6. Depth Meter check

Instrument Reading, m	Calibration Value, m	Correction, m	Acceptable range
1.0	1.00	0.00	1.00 ± 0.05

APPENDIX C WATER QUALITY MONITORING SCHEDULE

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Impact Water Quality Monitoring for Dredging Works in November 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28-Oct						
	Water Quality Monitoring		Water Quality Monitoring		Water Quality Monitoring	
	Mid-Ebb 11:55		Mid-Ebb 12:58		*Mid-Ebb 13:51	
	Mid-Flood 17:47		Mid-Flood 18:34		Mid-Flood 18:40	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
	Water Quality Monitoring			Water Quality Monitoring		Water Quality Monitoring
	Mid-Flood 11:18			Mid-Ebb 06:20		Mid-Ebb 09:02
	*Mid-Ebb 15:53			Mid-Flood 14:19		Mid-Flood 15:27
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
	Water Quality Monitoring Mid-Ebb 10:51 Mid-Flood 16:39					
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
25 Nam	26 N	27 N	20 N	20 N	20 N	
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	

The schedule may be changed due to unforeseen circumstances (adverse weather, etc)

Remark: 1) Reference was made to the tidal information of Hong Kong Observatory

- 2) The dredging works was commenced on 21 October 2012 and completed on 11 November 2012
- 3) The reasons for choosing the monitoring day (i.e. 2 and 5 November 2012)in which the tidal range are less than 0.5m include:
 - a) The tidal range which less than 0.5m occur for 2 or more consecutive days
 - b) In compliance to the requirement of (i) three times per week at mid-ebb and mid-flood tide and (ii) the interval between two sets of monitoring not less than 36 hours

^{*} indicates that the tidal range of individual ebb-tide is less than 0.5m

APPENDIX D WATER QUALITY MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at IS-1 (Mid-Ebb Tide)

Date	Weather	Sea	Sampling	Dent	h (m)	Water Temp	erature (°C)	ŗ	Н	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxygen	(mg/L)		Turbidity(NTI	,	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	(!!!)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
				Surface	1	25.2 25.2 24.9	25.1	8.1 8.1 8.1	8.1	32.3 32.3 32.3	32.3	91.1 87.2 85.4	87.9	6.2 6.0 5.9	6.0		2.9 2.9 3.0	2.9		4 5 3	4.0	
2-Nov-12	Sunny	Moderate	14:31	Middle	4	24.8 24.4 24.2	24.4	8.1 8.1 8.1	8.1	32.4 32.4 32.4	32.4	75.8 76.2 85.0	79.0	5.2 5.2 5.8	5.4	5.7	4.3 4.1 3.8	4.1	4.5	6 4 5	5.0	4.4
				Bottom	7	25.1 25.5 25.5	25.3	8.2 8.2 8.2	8.2	32.4 32.4 32.5	32.4	76.1 75.7 75.7	75.8	5.2 5.2 5.2	5.2	5.2	6.8 6.5 6.2	6.5		6 4 3	4.3	
				Surface	1	25.6 25.6 25.6 25.6	25.6	8.2 8.4 8.3	8.3	32.5 32.5 32.5 32.5	32.5	76.8 74.6 74.7	75.4	5.6 5.4 5.5	5.5	5.4	4.0 4.1 3.8	4.0		4 4 4	4.0	
5-Nov-12	Sunny	Moderate	16:24	Middle	4	25.5 25.5 25.5	25.5	8.4 8.6 8.2	8.4	32.6 32.6 32.6	32.6	72.1 72.1 72.1	72.1	5.2 5.2 5.2	5.2	5.4	4.4 4.3 4.9	4.5	4.5	6 4 5	5.0	5.3
				Bottom	7	25.4 25.4 25.4	25.4	8.7 8.3 8.5	8.5	32.6 32.6 32.6	32.6	57.6 57.6 58.1	57.8	4.3 4.3 4.3	4.3	4.3	5.2 5.0 4.9	5.0		7 6 8	7.0	
				Surface	1	24.9 24.9 24.9	24.9	8.0 8.0 8.0	8.0	32.6 32.5 32.5	32.5	76.9 69.9 70.3	72.4	5.3 4.8 4.8	5.0	4.9	2.8 2.8 2.9	2.8		6 7 5	6.0	
8-Nov-12	Sunny	Rough	7:13	Middle	4	24.9 24.9 24.9	24.9	8.1 8.1 8.1	8.1	32.6 32.6 32.6	32.6	71.7 69.9 69.9	70.5	4.9 4.8 4.8	4.9	4.9	2.7 2.9 3.0	2.9	3.6	6 6 5	5.7	5.9
				Bottom	7	24.8 24.9 24.9	24.8	8.1 8.1 8.1	8.1	32.7 32.7 32.7	32.7	69.6 70.1 70.3	70.0	4.8 4.8 4.8	4.8	4.8	4.8 5.0 5.9	5.2		5 7 6	6.0	
				Surface	1	24.9 24.9 24.9	24.9	8.1 8.1 8.1	8.1	31.1 31.1 31.1	31.1	74.7 74.1 73.6	74.1	5.2 5.1 5.1	5.1	F 4	2.1 2.1 2.4	2.2		5 6 5	5.3	
10-Nov-12	Sunny	Moderate	9:43	Middle	3.5	24.9 24.9 24.9	24.9	8.1 8.1 8.1	8.1	31.2 31.2 31.2	31.2	72.3 71.9 71.2	71.8	5.0 5.0 4.9	5.0	5.1	2.7 2.6 3.1	2.8	3.3	6 5 5	5.3	5.7
				Bottom	6	24.9 24.9 24.9	24.9	8.1 8.1 8.1	8.1	31.3 31.3 31.3	31.3	70.2 69.9 69.6	69.9	4.9 4.8 4.8	4.8	4.8	4.6 4.8 4.9	4.8		6 7 6	6.3	
				Surface	1	24.7 24.7 24.7	24.7	7.8 7.8 7.8	7.8	31.8 31.8 31.8	31.8	80.3 79.8 79.8	80.0	5.6 5.5 5.5	5.5	5.5	3.1 3.1 3.2	3.1		5 4 5	4.7	
12-Nov-12	Sunny	Moderate	11:43	Middle	4	24.7 24.7 24.7	24.7	7.8 7.8 7.8	7.8	31.8 31.8 31.7	31.7	78.4 78.4 78.6	78.5	5.4 5.4 5.5	5.4	ວ.ວ	3.7 3.6 3.6	3.6	4.1	6 5 5	5.3	5.8
				Bottom	7	24.7 24.7 24.7	24.7	7.8 7.8 7.8	7.8	31.8 31.8 31.8	31.8	77.1 77.2 77.3	77.2	5.4 5.4 5.4	5.4	5.4	5.5 5.6 5.6	5.6		8 7 7	7.3	

^{**} Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at IS-1 (Mid-Flood Tide)

Date	Weather	Sea	Sampling	Dent	h (m)	Water Tem	perature (°C)		рН	Salin	ity ppt	DO Satu	ration (%)	Dissol	ved Oxygen	(mg/L)	1	Turbidity(NT	J)	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	()	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						25.3		8.2		32.3		77.6		5.3			2.9			4		
				Surface	1	25.2	25.2	8.2	8.2	32.3	32.3	77.3	80.4	5.3	5.5		3.3	3.1		5	4.3	
						25.0		8.2		32.3		86.2		5.9		5.4	3.2			4		
						24.9		8.2		32.4		75.6		5.2		0	4.0			5	ļ l	
2-Nov-12	Cloudy	Moderate	19:02	Middle	4	24.1	24.4	8.2	8.2	32.3	32.3	75.8	75.7	5.4	5.2		3.6	3.8	3.9	6	5.3	5.4
						24.1		8.2		32.4		75.6		5.2			3.8			5		
				_		25.2		8.2		32.4		73.6		5.0			4.9			6		
				Bottom	7	25.1	25.2	8.2	8.2	32.4	32.4	74.1	73.9	5.1	5.1	5.1	4.9	4.8		7	6.7	
						25.4		8.2		32.4		74.1		5.1			4.5			7		
						25.3		8.3		32.6		84.1		6.1			2.9			4	!	
				Surface	1	25.3	25.3	8.1	8.2	32.6	32.6	82.0	82.7	5.9	6.0		2.6	2.9		5	4.3	
						25.3		8.3		32.6		82.0		5.9		5.7	3.1			4		
5 N 40		l	44.00			25.2	05.0	8.7	0.5	32.6	00.0	76.0	75.0	5.5		-	4.6			4	1	
5-Nov-12	Sunny	Moderate	11:38	Middle	4.5	25.2	25.2	8.3	8.5	32.6	32.6	76.0	75.9	5.5	5.5		4.9	4.8	4.4	5	4.3	5.4
						25.2		8.5		32.6		75.6		5.5			5.0			4		
				D - #		25.2	05.0	8.4	0.5	32.6	00.0	74.5	74.4	5.4	- 4	- 4	5.5	5.0		8	1 1	
				Bottom	8	25.2	25.2	8.4	8.5	32.6	32.6	74.5	74.4	5.4	5.4	5.4	5.6	5.6		7	7.7	
						25.2		8.5		32.6		74.2		5.4			5.7			8		
				0		24.8	04.0	8.0	0.0	32.7	00.7	77.7	70.0	4.8	4.0		4.0	0.0		6	0.7	
				Surface	1	24.8	24.8	8.0	8.0	32.7 32.7	32.7	78.7	78.6	4.8	4.8		3.7	3.9		6	6.7	
						24.8		8.0				79.3		4.9		4.8	4.1			8		
8-Nov-12	Cuppy	Dough	14:40	Middle	4	24.7	24.7	8.0	8.0	32.7	32.7	77.0	78.3	4.7	4.8		3.9	4.0	2.0	5	4.7	E 1
6-NOV-12	Sunny	Rough	14:49	ivildale	4	24.7	24.7	8.0	6.0	32.7 32.7	32.7	79.1 78.8	76.3	4.9 4.8	4.6		4.2 4.0	4.0	3.9	5	4.7	5.4
						24.8		8.0		32.7		78.5					3.9			- 4		
				Bottom	7	24.8 24.8	24.8	8.1 8.1	8.1	32.7	32.7	78.5 79.2	76.3	4.8 4.9	4.8	4.8	3.9	3.8		5 5	5.0	
				BULUIII	· '	24.8	24.0	8.1	0.1	32.7	32.1	79.2	70.3	4.9	4.0	4.0	3.9	3.6		5	5.0	
		l I			l I	25.1	1	8.1	1	31.2		76.5	1	5.3			2.7	1		6	+	
				Surface	1	25.1	25.1	8.1	8.1	31.2	31.2	76.3 75.3	75.5	5.3	5.2		2.7	2.5		6	6.7	
				Surface	'	25.1	25.1	8.1	0.1	31.2	31.2	75.3 74.7	75.5	5.2	5.2		2.3	2.5		8	0.7	
						25.1		8.1		31.2		72.2		5.0		5.1	3.8			5	+	
10-Nov-12	Sunny	Moderate	15:41	Middle	3.5	25.1	25.1	8.1	8.1	31.2	31.2	71.8	71.7	5.0	5.0		3.9	3.9	4.1	5	4.7	5.6
10-NOV-12	Suring	Moderate	15.41	ivildule	3.5	25.1	23.1	8.1	0.1	31.2	31.2	71.0	71.7	4.9	5.0		3.9	3.9	4.1		4.7	5.0
						25.1		8.1		31.2		69.7		4.8			5.8			- 4 5		
				Dettem	_	25.1	25.4	8.1	0.4	31.2	24.2	69.2	60.0	4.8	4.0	4.0	6.1	6.0		6	F 2	
				Bottom	6	25.1	25.1	8.1	8.1	31.2	31.2	68.8	69.2	4.8	4.8	4.8	6.0	6.0		5	5.3	
																				·		
				Surface	1	24.8	24.8	7.8	7.8	31.8	31.8	84.2	84.2	5.8	5.8		2.3	2.3		5	5.0	
				Surface	'	24.8	24.6	7.8	7.8	31.8	31.0	84.2	64.2	5.8	5.6		2.4	2.3		4	5.0	
						24.8	-	7.8	1	31.8	1	84.2	-	5.8		5.8	2.3	ļ		6	↓	1
12 Nov 12	Cuppy	Modorata	16.50	Middle	1 =	24.8	24.0	7.8	7.0	31.8	21.0	84.7	046	5.9	E 0		3.9	20	2.6	6	5.7	E 7
12-Nov-12	Sunny	Moderate	16:59	Middle	4.5	24.8	24.8	7.8	7.8	31.8	31.8	84.8	84.6	5.9	5.9		3.8	3.8	3.6	5	5.7	5.7
						24.8		7.8	 	31.8	 	84.4		5.8			3.8		1	6		
				Bottom	8	24.8	24.8	7.8	7.0	31.8	21.0	83.6	92.6	5.8	E 0	E 0	4.7	4.7		6	62	
				Bottom	٥	24.8 24.8	24.0	7.8 7.8	7.8	31.8 31.8	31.8	83.5 83.8	83.6	5.8 5.8	5.8	5.8	4.7 4.7	4.7		6	6.3	
						24.8		۵.۱		31.8		83.8		5.8			4./			/		

^{**} Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-1 (Mid-Ebb Tide)

Date	Weather	Sea	Sampling	Dont	h (m)	Water Tem	perature (°C)		ρΗ	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxygen	(mg/L)		Turbidity(NTI	J)	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	11 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						25.4		8.2		32.3		92.4		6.3			3.2			5		
				Surface	1	24.7	24.9	8.2	8.2	32.3	32.3	87.3	88.4	6.0	6.0		3.2	3.2		7	5.7	
						24.7		8.2		32.3		85.4		5.9		5.9	3.3			5		
						24.8		8.2		32.5		85.4		5.9		5.5	5.1			5		
2-Nov-12	Sunny	Moderate	14:00	Middle	5.5	24.7	24.5	8.2	8.2	32.5	32.5	85.0	84.2	5.8	5.8		4.6	4.9	4.6	6	6.0	5.8
						24.0		8.2		32.5		82.2		5.6			4.9			7		
						24.5		8.2		32.5		83.2		5.7			6.2			6		
				Bottom	10	24.5	24.4	8.2	8.2	32.5	32.6	83.4	86.3	5.7	5.9	5.9	5.4	5.8		6	5.7	
						24.3		8.2		32.7		92.4		6.3			5.7			5		
						25.4		8.6		32.6		78.3		5.7			3.2			6		
				Surface	1	25.4	25.4	8.1	8.5	32.6	32.6	78.3	77.6	5.7	5.6		3.1	3.2		5	5.3	
						25.4		8.7		32.6		76.3		5.5		5.5	3.3			5		
						25.4		8.5		32.6		73.9		5.4		0.0	4.1			5		
5-Nov-12	Sunny	Moderate	15:49	Middle	5.5	25.4	25.4	8.3	8.4	32.6	32.6	73.9	73.9	5.4	5.4		4.2	4.2	4.0	6	5.3	6.0
						25.4		8.4		32.6		73.8		5.4			4.3			5		
						25.2		8.5		32.6		73.7		5.4			4.8			8		
				Bottom	10	25.2	25.2	8.3	8.4	32.6	32.6	73.7	71.2	5.4	5.2	5.2	4.4	4.6		7	7.3	
						25.2		8.4		32.7		66.3		4.9			4.5			7		
						24.9		8.0		32.8		76.0		5.2			3.2			6		
				Surface	1	24.9	24.9	8.0	8.0	32.8	32.8	74.9	75.3	5.2	5.2		3.1	3.2		5	5.3	
						24.9		8.0		32.8		75.1		5.2		5.2	3.2			5		
	_					24.9		8.0		32.8		74.9		5.2			3.2			5		
8-Nov-12	Sunny	Rough	6:37	Middle	5.5	24.9	24.9	8.0	8.0	32.8	32.8	75.0	75.0	5.2	5.2		3.4	3.3	4.2	6	5.7	5.8
						24.9		8.0		32.8		75.2		5.2			3.4			6		
						24.9		8.1		32.8		74.9		5.2			6.4			6		
				Bottom	10	24.9	24.9	8.1	8.1	32.8	32.8	74.9	74.9	5.2	5.2	5.2	5.9	6.0		7	6.3	
						24.9		8.1		32.8		75.0		5.2			5.6			6		
						25.0		8.2		31.2		92.0		6.4			2.4			4		
				Surface	1	25.0	25.0	8.2	8.2	31.2	31.1	90.9	91.1	6.3	6.3		2.3	2.3		5	4.7	
						25.0		8.2		31.1		90.3		6.3		6.1	2.3			5		
						24.9		8.2		31.2		86.4		6.0		0.1	2.9			5		
10-Nov-12	Sunny	Moderate	9:14	Middle	5.5	24.9	24.9	8.2	8.2	31.3	31.2	86.0	86.0	6.0	6.0		2.7	2.9	2.8	6	5.7	4.9
						24.9		8.2		31.3		85.5		5.9			3.0			6		
						24.9		8.2		31.3		82.8		5.7			3.3			4		
				Bottom	10	24.9	24.9	8.2	8.2	31.3	31.3	81.9	82.1	5.7	5.7	5.7	3.3	3.3		5	4.3	
						24.9		8.2		31.3		81.5		5.7			3.3			4		
						24.8		7.9		31.9		88.2		6.1			3.5			4		
				Surface	1	24.8	24.8	7.9	7.9	31.9	31.9	86.0	86.7	6.0	6.0		3.5	3.5		5	5.0	
						24.8		7.9		31.9		85.9		6.0		6.0	3.6			6		
						24.8		7.9		31.8		85.8		5.9		0.0	3.4			5		
12-Nov-12	Sunny	Moderate	11:04	Middle	5.5	24.8	24.8	7.9	7.9	31.8	31.8	85.8	85.7	5.9	5.9	ĺ	3.4	3.4	3.9	6	5.7	5.6
						24.8		7.9		31.8		85.6		5.9			3.3			6		
						24.7		7.9		31.9		87.2		6.0			4.8			5		
				Bottom	10	24.7	24.7	7.9	7.9	31.9	31.9	87.3	87.2	6.1	6.0	6.0	4.8	4.8		7	6.0	
						24.7		7.9		32.0		87.2		6.0			4.9			6		

^{**} Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-1 (Mid-Flood Tide)

Date	Weather	Sea	Sampling	Dent	h (m)	Water Temp	perature (°C)	F	Н	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxygen	(mg/L)		Turbidity(NTl	,	Suspe	ended Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	(111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
				Surface	1	25.4 24.5 24.8	24.9	8.2 8.2 8.2	8.2	32.3 32.3 32.3	32.3	90.7 86.2 85.4	87.4	6.2 5.9 5.9	6.0		3.6 3.7 3.6	3.6		4 5 5	4.7	
2-Nov-12	Cloudy	Moderate	18:31	Middle	5.5	24.6 24.6	24.5	8.2 8.2	8.2	32.4 32.4	32.4	81.0 80.8	81.3	5.5 5.5	5.6	5.8	3.8 3.7	3.8	4.1	4 4	4.3	4.7
				Bottom	10	24.2 24.3 24.0	24.1	8.2 8.2 8.2	8.2	32.3 32.4 32.4	32.4	82.2 81.9 81.5	79.7	5.6 5.6 5.6	5.5	5.5	3.9 4.8 5.2	4.9		5 5 4	5.0	
						24.1 25.3		8.2 8.5		32.4 32.5		75.8 77.7		5.4 5.6			4.6 3.0			6		
				Surface	1	25.3 25.3	25.3	8.4 8.4	8.4	32.5 32.5	32.5	75.4 75.4	76.2	5.5 5.5	5.5	5.4	2.8 3.0	2.9		5 6	6.0	
5-Nov-12	Sunny	Moderate	11:05	Middle	6	25.3 25.3 25.3	25.3	8.3 8.3 8.2	8.3	32.5 32.5 32.5	32.5	71.8 71.8 71.7	71.8	5.2 5.2 5.2	5.2	3.4	3.3 3.2 3.3	3.3	3.6	5 6 4	5.0	5.8
				Bottom	11	25.3 25.3 25.3	25.3	8.4 8.7 8.5	8.6	32.5 32.5 32.5 32.5	32.5	71.0 71.0 71.0	71.0	5.2 5.2 5.2	5.2	5.2	4.7 4.6 4.7	4.7		6	6.3	
				Surface	1	24.8 24.8 24.8	24.8	8.0 8.0 8.0	8.0	32.8 32.8 32.8 32.8	32.8	71.0 72.0 71.8 71.5	71.8	5.0 4.9 4.9	4.9		3.9 3.8 3.9	3.9		5 5 4	4.7	
8-Nov-12	Sunny	Rough	14:13	Middle	6	24.8 24.8 24.8	24.8	8.1 8.1 8.1	8.1	32.8 32.8 32.8 32.8	32.8	71.8 71.7 71.3	71.6	5.0 4.9 4.9	4.9	4.9	3.8 4.0 3.8	3.9	4.1	6 5	5.7	6.0
				Bottom	11	24.8 24.8 24.8	24.8	8.1 8.1 8.1	8.1	32.9 32.9 32.9 32.9	32.9	69.9 71.8 71.9	71.2	4.8 4.9 5.0	4.9	4.9	4.6 4.4 5.1	4.7		8 8 7	7.7	
				Surface	1	25.2 25.2 25.2 25.3	25.2	8.2 8.2 8.2	8.2	31.1 31.1 31.0	31.1	80.3 80.0 79.6	80.0	5.5 5.5 5.5	5.5		3.2 3.1 3.2	3.2		5 5 4	4.7	
10-Nov-12	Sunny	Moderate	15:16	Middle	5.5	25.1 25.1 25.1 25.1	25.1	8.1 8.1 8.1	8.1	31.1 31.2 31.2	31.2	78.3 78.0 76.8	77.7	5.4 5.4 5.3	5.4	5.4	3.8 3.6 4.0	3.8	4.2	6 4	5.3	5.8
				Bottom	10	25.0 25.0 25.0	25.0	8.1 8.1 8.1	8.1	31.2 31.2 31.2	31.2	75.1 74.4 74.1	74.5	5.2 5.2 5.1	5.2	5.2	5.8 5.8 5.7	5.8		8 8 6	7.3	
				Surface	1	24.8 24.8 24.8	24.8	7.8 7.8 7.8	7.8	31.8 31.8 31.8	31.8	84.8 84.5 84.3	84.5	5.9 5.9 5.8	5.9		3.1 3.1 3.0	3.1		5 5 4	4.7	
12-Nov-12	Sunny	Moderate	16:27	Middle	6	24.8 24.8 24.8 24.8	24.8	7.8 7.8 7.8 7.8	7.8	31.8 31.8 31.8	31.8	83.3 82.3 82.3	82.6	5.8 5.7 5.7	5.7	5.8	3.6 3.8 3.7	3.7	3.6	9 8	8.0	5.8
				Bottom	11	24.8 24.8 24.8 24.8	24.8	7.8 7.8 7.8 7.8	7.8	31.8 31.8 31.8 31.8	31.8	82.3 81.8 81.8 82.0	81.9	5.7 5.7 5.7 5.7	5.7	5.7	3.8 3.8 4.2	3.9		6 4	4.7	•

^{**} Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-2 (Mid-Ebb Tide)

Date	Weather	Sea	Sampling	Dont	h (m)	Water Tem	perature (°C)	ţ	ρΗ	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxygen	(mg/L)		Turbidity(NTl	J)	Suspe	nded Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	11 (111)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						25.3		8.1		32.3		85.8		5.9			2.8			5		
				Surface	1	25.4	25.4	8.2	8.1	32.3	32.3	83.8	85.0	5.7	5.8		3.0	3.0		4	5.0	
						25.4		8.2		32.3		85.4		5.9		5.7	3.1			6		
						24.7		8.1		32.4		82.2		5.6		5.7	4.2			7		
2-Nov-12	Sunny	Moderate	13:17	Middle	4.5	25.0	24.8	8.1	8.1	32.4	32.4	80.0	81.6	5.5	5.6		3.7	4.2	4.5	6	6.3	5.6
						24.8		8.1		32.4		82.6		5.7			4.7			6		
						24.0		8.1		32.5		82.8		5.7			6.0			5		
				Bottom	8	24.5	24.2	8.1	8.1	32.5	32.4	82.8	82.5	5.7	5.7	5.7	6.6	6.2		5	5.3	
						24.3		8.1		32.3		81.8		5.6			6.0			6		
						25.4		8.6		32.6		89.3		6.4			3.1			6		
				Surface	1	25.4	25.4	8.4	8.5	32.6	32.6	89.3	88.3	6.4	6.3		3.3	3.2		6	6.0	
						25.4		8.6		32.6		86.2		6.2		6.1	3.3			6		
						25.3		8.5		32.7		80.7		5.8		0.1	4.3			5		
5-Nov-12	Sunny	Moderate	15:17	Middle	4.5	25.3	25.3	8.6	8.6	32.7	32.7	80.7	80.6	5.8	5.8		4.1	4.2	4.6	5	4.7	5.8
						25.3		8.6		32.7		80.4		5.8			4.3			4		
						25.2		8.2		32.8		80.0		5.8			6.1			6		
				Bottom	8	25.2	25.2	8.5	8.3	32.8	32.8	80.0	80.0	5.8	5.8	5.8	6.5	6.5		7	6.7	
						25.2		8.0		32.8		80.0		5.8			6.8			7		
						24.9		7.9		32.9		77.5		5.3			2.8			4		
				Surface	1	24.9	24.9	7.9	7.9	32.9	32.9	75.5	76.1	5.2	5.2		2.7	2.8		5	4.7	
						24.9		7.9		32.9		75.3		5.2		5.2	2.8			5		
	_					24.8		8.0		32.9		76.2		5.2			2.7			6		
8-Nov-12	Sunny	Rough	6:09	Middle	4	24.8	24.8	8.0	8.0	32.9	32.9	75.2	75.6	5.2	5.2		2.7	2.9	4.1	6	6.3	6.0
						24.8		8.0		32.9		75.5		5.2			3.2			7		
						24.8		8.0		32.9		75.4		5.2			6.0			7		
				Bottom	7	24.8	24.8	8.0	8.0	32.9	32.9	75.0	75.0	5.2	5.2	5.2	6.4	6.6		6	7.0	
						24.8		7.9		32.9		74.7		5.1			7.3			8		
						25.0		8.1		31.1		96.2		6.7			2.7			5		
				Surface	1	25.0	25.0	8.1	8.1	31.1	31.1	95.7	95.7	6.6	6.6		2.8	2.7		4	4.3	
						25.0		8.1		31.1		95.2		6.6		6.5	2.7			4		
						25.0		8.1		31.1		93.0		6.5		0.0	2.4			6		
10-Nov-12	Sunny	Moderate	8:35	Middle	4	25.0	25.0	8.1	8.1	31.1	31.1	92.6	92.5	6.4	6.4		2.3	2.4	3.0	7	7.0	5.4
						25.0		8.1		31.1		92.0		6.4			2.4			8		
						24.9		8.2		31.3		87.8		6.1			3.9			4		
				Bottom	7	24.9	24.9	8.2	8.2	31.3	31.3	87.2	87.5	6.0	6.1	6.1	3.7	3.8		6	5.0	
						24.9		8.2		31.3		87.6		6.1			3.9			5		
						24.8		7.9		31.9		85.1		5.9			3.1			4		
				Surface	1	24.8	24.8	7.8	7.8	31.9	31.9	84.5	84.8	5.9	5.9		3.2	3.2		6	5.3	
						24.8		7.8		31.9		84.9		5.9		5.9	3.2			6		
						24.8		7.8		31.9		84.9		5.9		3.5	2.9			5		
12-Nov-12	Sunny	Moderate	10:31	Middle	4.5	24.8	24.8	7.8	7.8	31.9	31.9	84.3	84.4	5.8	5.8	İ	2.8	2.9	4.5	5	4.7	5.9
						24.8		7.8	1	31.9		84.1		5.8	<u> </u>		2.9			4		
						24.7		7.9		32.0		88.7		6.1			7.6			9		
				Bottom	8	24.7	24.7	7.9	7.9	32.0	32.0	88.7	88.7	6.1	6.1	6.1	7.5	7.3		7	7.7	
						24.7		7.9		32.0		88.8		6.2			6.9			7		

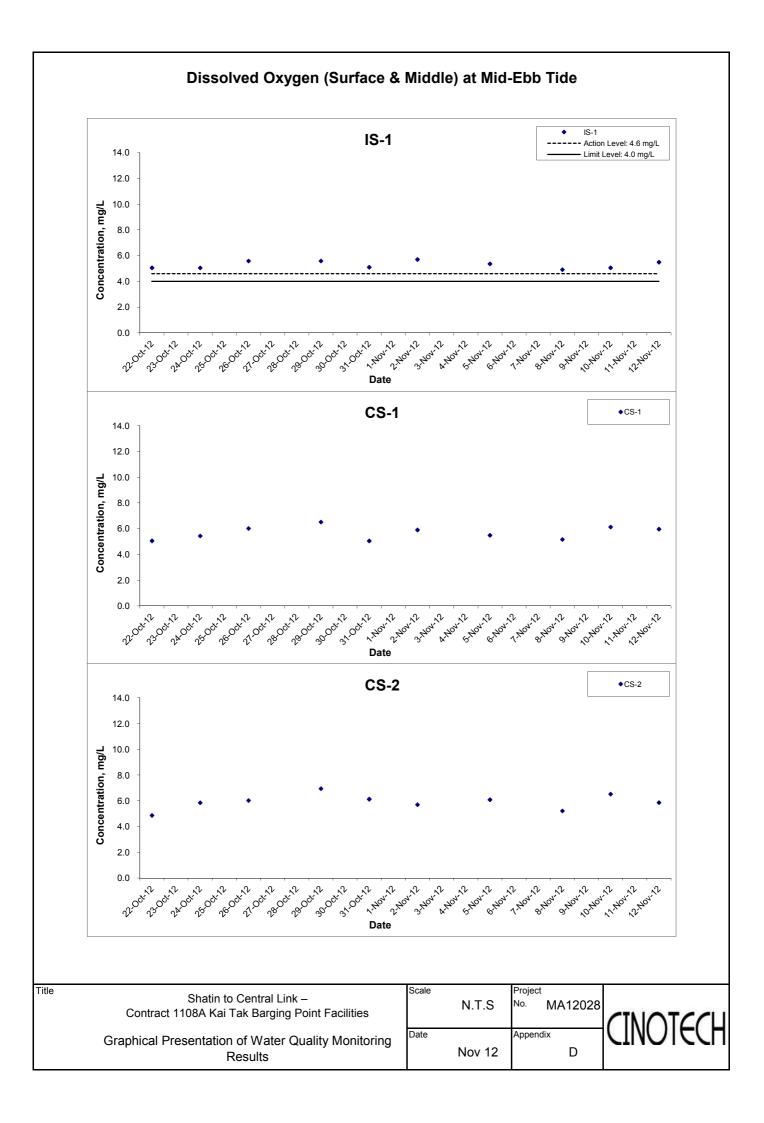
Remarks: * DA: Depth-Averaged

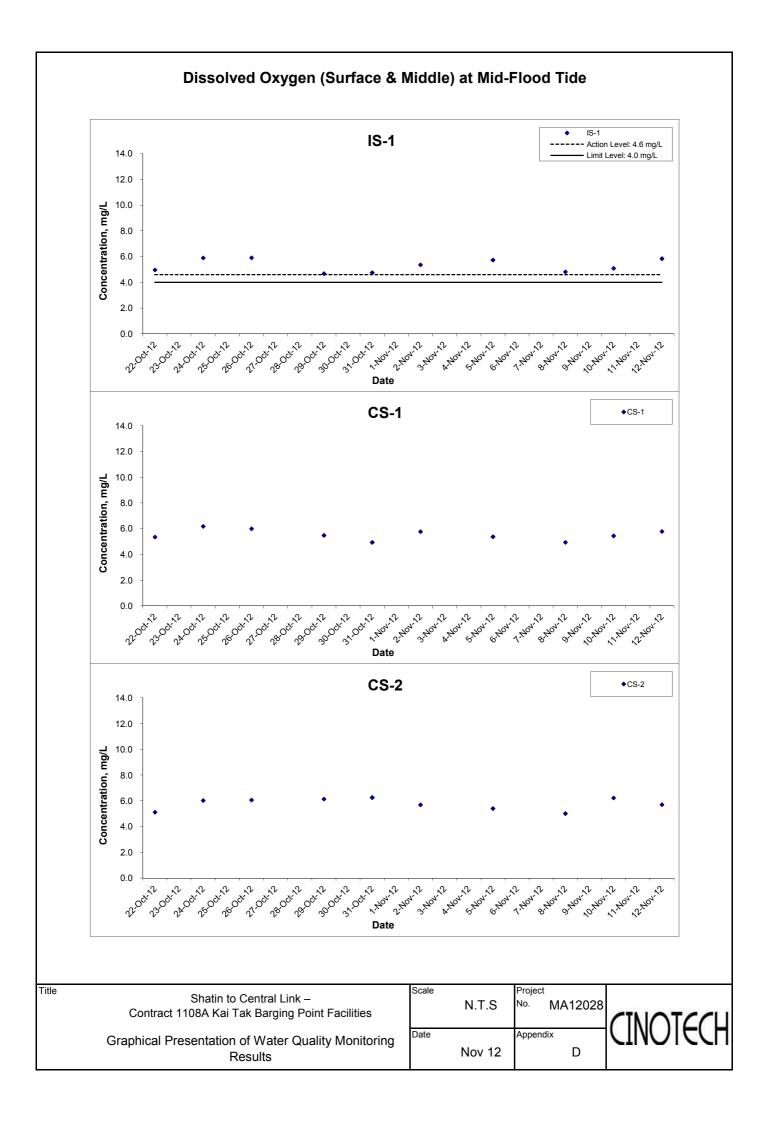
** Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

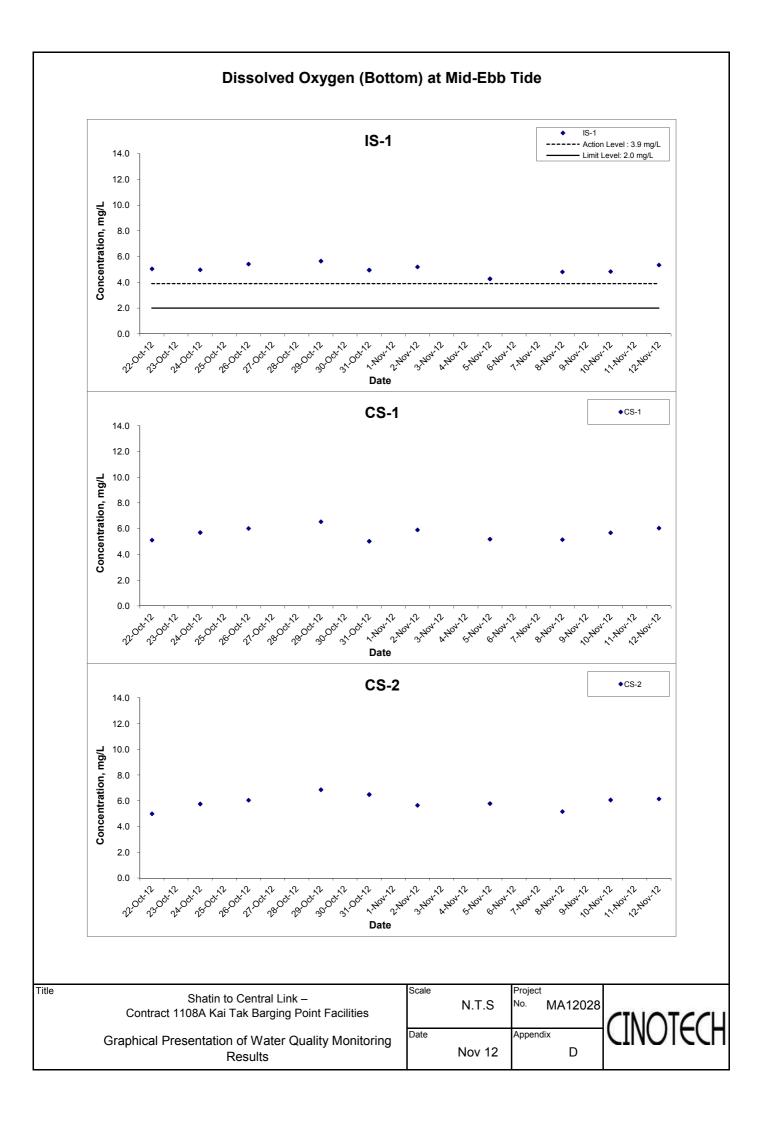
Shatin to Central Link – Contract 1108A Kai Tak Barging Point Facilities Appendix D - Water Quality Monitoring Results at CS-2 (Mid-Flood Tide)

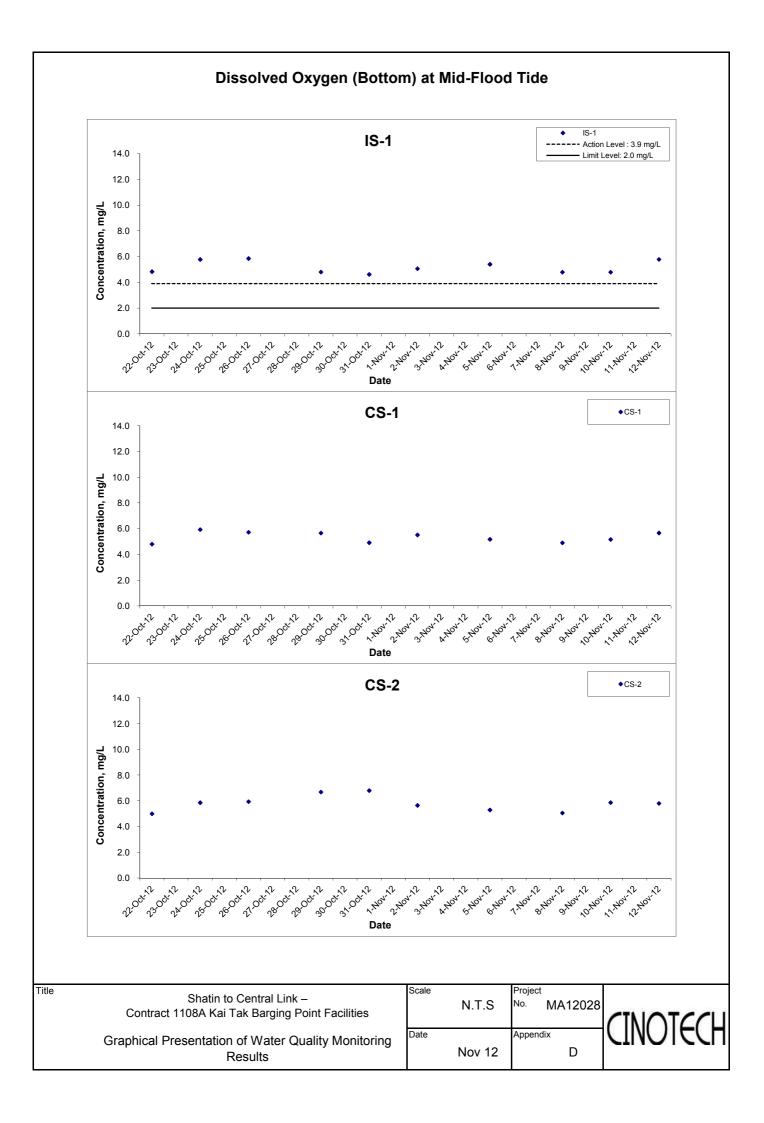
Date	Weather	Sea	Sampling	Dont	h (m)	Water Tem	perature (°C)		ЭΗ	Salin	ity ppt	DO Satu	ration (%)	Disso	lved Oxyger	(mg/L)	-	Turbidity(NTl	J)	Suspe	nded Solids	(mg/L)
Date	Condition	Condition**	Time	Бері	n (m)	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	DA*	Value	Average	DA*	Value	Average	DA*
						25.1		8.1		32.3		82.0		5.6			3.7			4		
				Surface	1	25.2	25.1	8.2	8.2	32.3	32.3	81.8	83.1	5.6	5.7		3.5	3.6		6	5.0	
						25.2		8.2		32.3		85.4		5.9			3.6			5		
						24.7		8.2		32.4		82.6		5.7		5.7	4.1			5		
2-Nov-12	Cloudy	Moderate	17:54	Middle	4.5	25.0	24.8	8.2	8.2	32.4	32.4	82.4	83.3	5.6	5.7		3.9	3.9	3.8	5	4.3	5.7
	,					24.8		8.2		32.4		85.0		5.8			3.8			3		
						24.1		8.1	1	32.4		82.2		5.6	1		3.8			6	1	
				Bottom	8	24.3	24.2	8.2	8.2	32.4	32.4	81.8	82.5	5.6	5.6	5.6	3.8	3.8		8	7.7	
				Bottom	Ŭ	24.1	2-1.2	8.2	0.2	32.4	02.4	83.4	02.0	5.7	0.0	0.0	3.9	0.0		0	7.7	
				l	l	25.3		8.2	1	32.4		74.7		5.4			3.7	1		6		
				Surface	1		25.3	8.2	8.2	32.6	32.6	74.7	74.7		5.4			3.5		5	5.7	
				Surface	l '	25.3	25.5		0.2		32.0		74.7	5.4	5.4		3.4	3.5		_	5.7	
						25.3		8.2		32.6		74.7		5.4		5.4	3.3			6		
5.11 40			40.00			25.3	05.0	8.4		32.6	00.0	73.9	70.0	5.4			3.6			8		
5-Nov-12	Sunny	Moderate	10:32	Middle	4.5	25.3	25.3	8.6	8.4	32.6	32.6	73.8	73.9	5.4	5.4		3.7	3.7	4.8	7	7.7	5.9
						25.3		8.4		32.6		73.9		5.4			3.8			- 8		
						25.3		8.6		32.6		72.7		5.3			7.5			4		
				Bottom	8	25.3	25.3	8.7	8.5	32.6	32.6	72.7	72.7	5.3	5.3	5.3	7.1	7.1		5	4.3	
						25.3		8.3		32.6		72.6		5.3			6.8			4		
						24.8		7.9		32.8		73.6		5.1			3.1			5		
				Surface	1	24.7	24.8	7.9	7.9	32.8	32.8	70.2	72.3	4.8	5.0		3.1	3.1		5	4.7	
						24.8		7.9		32.8		73.0		5.0		5.0	3.1			4		
						24.8		7.9		32.9		73.5		5.1		5.0	3.6			5		
8-Nov-12	Sunny	Rough	13:43	Middle	4.5	24.8	24.8	7.9	7.9	32.8	32.8	73.3	73.2	5.0	5.0		3.3	3.7	4.1	6	5.3	5.4
	•	•				24.8		7.9		32.8		72.9		5.0			4.1			5		
						24.8		7.9		32.9		74.5		5.1			5.8			7		
				Bottom	8	24.8	24.8	7.9	7.9	32.8	32.8	73.1	73.3	5.0	5.0	5.0	5.6	5.6		6	6.3	
						24.8		7.9		32.8		72.3		5.0			5.5			6		
						25.1		8.1		31.0		94.0		6.5			3.1			5		
				Surface	1	25.1	25.1	8.1	8.1	31.0	31.0	93.4	93.0	6.5	6.4		2.9	3.0		5	4.7	
				Curiuoo		25.2	20	8.1	0	31.0	00	91.7	00.0	6.3	0		3.0	0.0		4		
						25.1		8.1	1	31.1		87.8		6.1		6.2	3.6			4		
10-Nov-12	Sunnv	Moderate	14:44	Middle	4	25.1	25.1	8.1	8.1	31.1	31.1	86.8	87.0	6.0	6.0		3.6	3.6	3.7	5	4.3	5.4
10-1404-12	Outliny	Moderate	14.44	ivildate	7	25.1	25.1	8.1	0.1	31.1	31.1	86.3	07.0	6.0	0.0		3.7	3.0	5.7	4	4.5	5.4
						25.1		8.1	1	31.1		85.2		5.9	1		4.4			8	1	
				Bottom	7	25.1	25.1	8.1	8.1	31.2	31.2	84.6	84.7	5.9	5.9	5.9	4.4	4.5		6	7.3	
				BULLOTTI	,		23.1		0.1	31.2	31.2	84.3	04.7	5.8	5.9	5.9		4.5		0	1.3	
						25.1		8.1					-		-		4.6	<u> </u>		8		
						24.9	0.4.0	7.8		31.8	04.0	82.8	00 =	5.7			2.5	0.5		6		
				Surface	1	24.9	24.9	7.8	7.8	31.8	31.8	82.7	82.7	5.7	5.7		2.5	2.5		5	5.7	
						24.9		7.8		31.8		82.6		5.7		5.7	2.5			6		
	_					24.8		7.8	1	31.8		81.7		5.7			3.0			5		
12-Nov-12	Sunny	Moderate	15:57	Middle	4.5	24.8	24.8	7.8	7.8	31.8	31.8	82.1	82.0	5.7	5.7	İ	2.9	2.9	3.1	6	5.7	6.0
						24.8		7.8		31.8		82.3		5.7			2.9			6		
						24.8		7.8		31.9		83.8		5.8			4.1			6		
				Bottom	8	24.8	24.8	7.8	7.8	31.9	31.9	83.8	83.7	5.8	5.8	5.8	4.0	4.0		8	6.7	
			ı	ı	1	24.8		7.8	I	31.9	l .	83.6		5.8	1	I	3.9	1			1	1

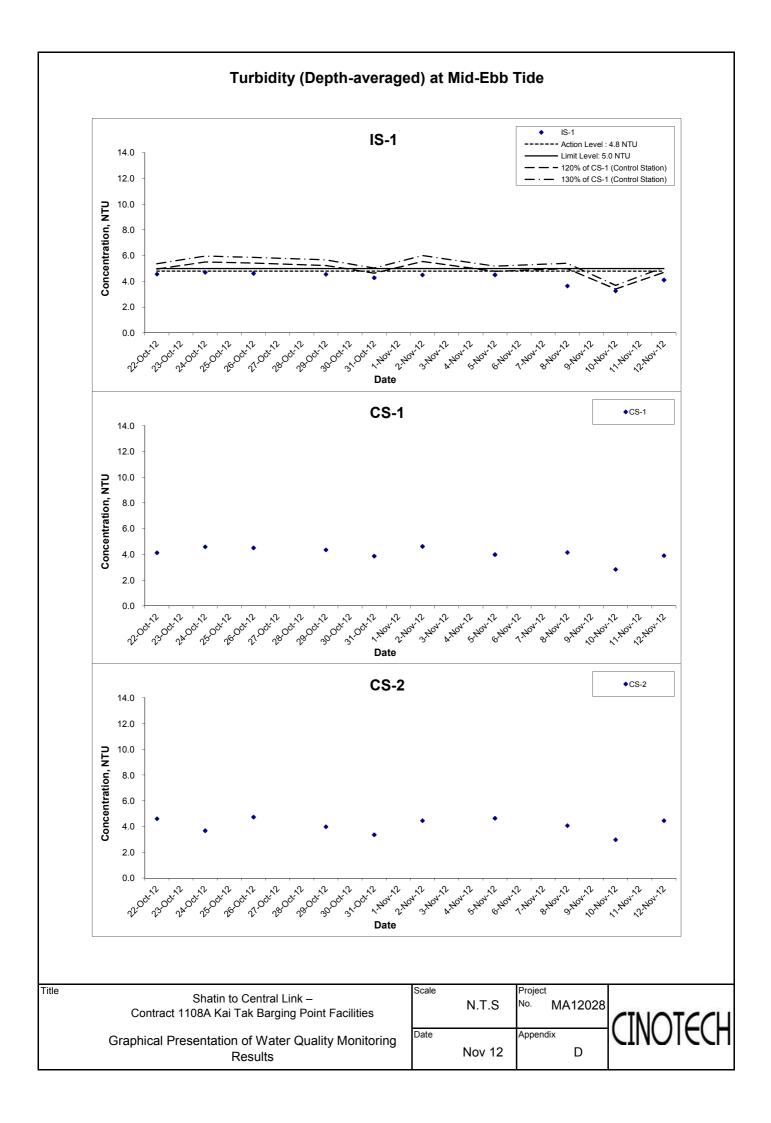
^{**} Calm: Small or no wave; Moderate: Between calm and rough; Rough: White capped or rougher

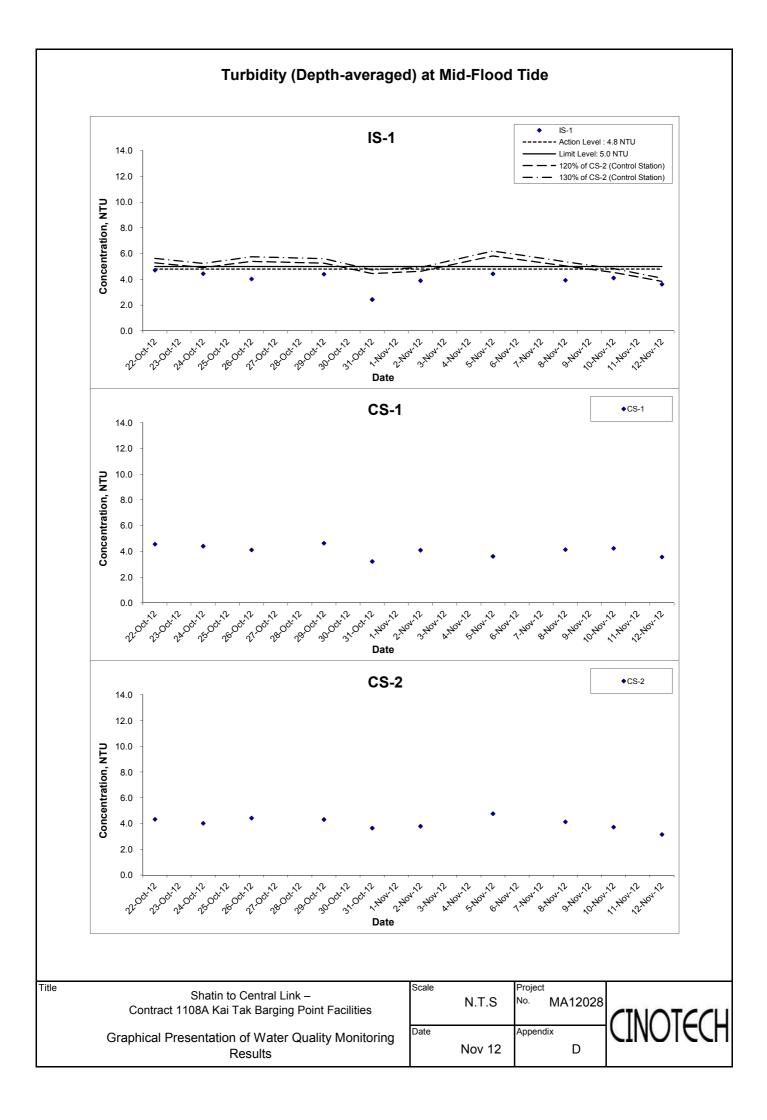


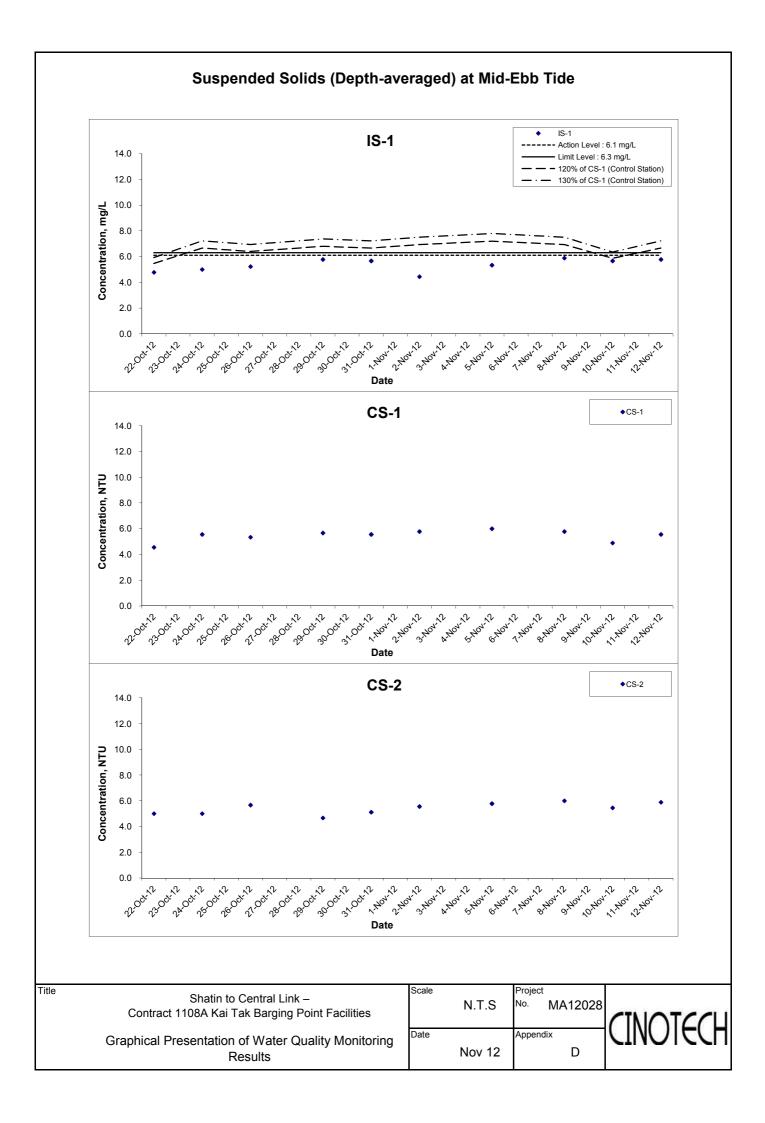


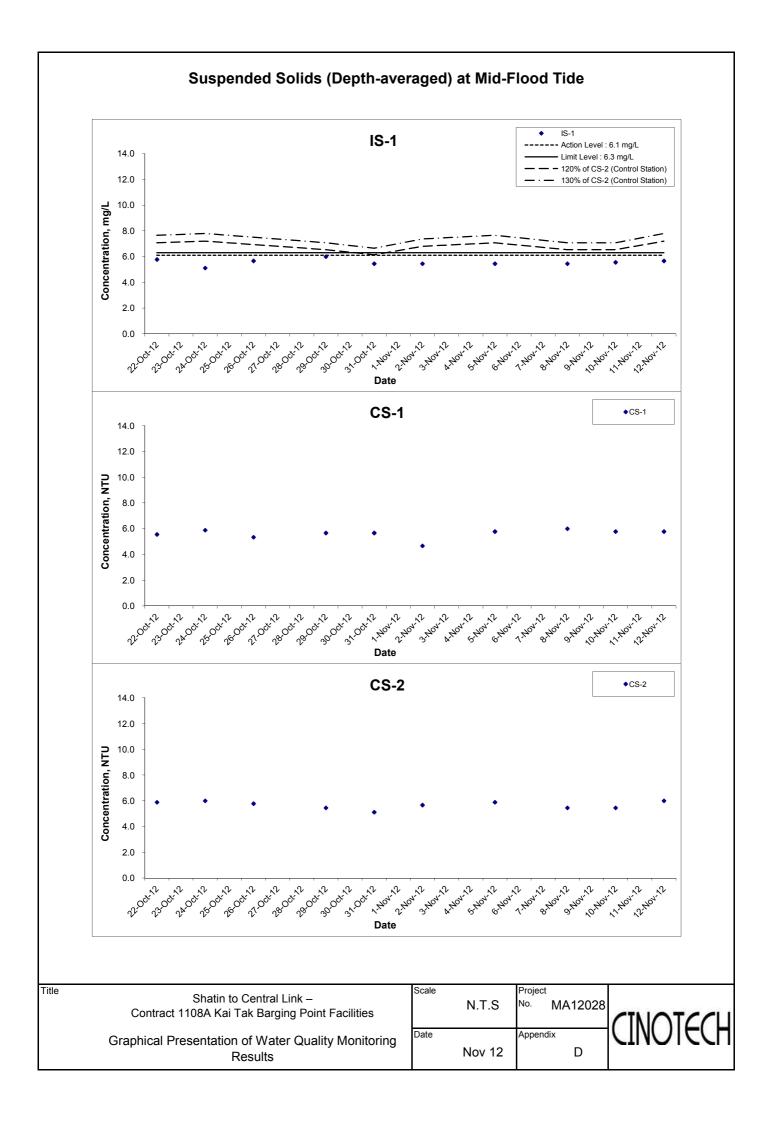












APPENDIX E SUMMARY OF EXCEEDANCE

APPENIDX E – SUMMARY OF EXCEEDANCE

Reporting Month: November 2012

a) Exceedance Report for Water Quality Monitoring (NIL)

APPENDIX F SITE AUDIT SUMMARY

Inspection Information

Checklist Reference Number	121105
Date	5 November 2012 (Monday)
Time	13:45-15:00

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

Ref. No.	Remarks/Observations	Related Item No.
121105-R 02	 Part B - Water Quality Deposit adequate sandbags at the two ends of the drainage at site entrance to avoid surface runoff from the construction site (e.g. water used for wheel washing at the site entrance, etc.) leaves the site without any de-silting treatment, until effluent discharge license is granted from EPD. 	В7
	Part C - Ecology/Others • No environmental deficiency was identified during the site inspection.	
121105-R01	 Part D – Air Quality Unpaved area should be watered regularly to suppress dust generation. 	D6
	 Part E – Construction Noise Impact No environmental deficiency was identified during the site inspection. 	
121029-R01	Part F - Waste/Chemical Management • Litter near site boundary should be removed.	Fliii.
	 Part G - Permit / Licenses No environmental deficiency was identified during the site inspection. 	
	Others • Follow-up on previous audit section (Ref. No.:121029), the outstanding item 121029-R01 has not been rectified by the Contractor and is needed to be reviewed in the coming site inspection.	

	Name	Signature	Date
Recorded by	Ken Cheng	Cu	5 November2012
Checked by	Dr. Priscilla Choy	WI	5 November2012

CINOTECH MA12028 121105_audit121105

Inspection Information

Checklist Reference Number	121114
Date	14 November 2012 (Wednesday)
Time	13:30-14:45

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
121114-O01	Muddy water arises from mini-piling works near seaside was observed leaked out into the sea. The Contractor was reminded to adopt adequate mitigation measures to minimise muddy water leaks into the sea.	821
121114-R02	Sedimentation tanks should be properly set up for treating effluent discharge.	В6
	Part C - Ecology/Others No environmental deficiency was identified during the site inspection.	·
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
121114-R03	Drip tray should be provided in chemical wastes storage area and chemical wastes storage area should be properly labeled.	F9
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:121105), all environmental deficiencies were observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Ken Cheng	Cen	14 November 2012
Checked by	Dr. Priscilla Choy	NZ	14 November 2012

CINOTECH MA12028 121115_audit121114

Inspection Information

Checklist Reference Number	121119
Date	19 November 2012 (Monday)
Time	14:00-15:30

Ref. No.	Non-Compliance	Related Item
		No.
-	None identified	14

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
121121-R01	Provide appropriate barriers on the floating jet to avoid surface runoff runs into the sea.	B15i.
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	Follow-up on previous audit section (Ref. No.:121114), all identified environmental deficiencies were observed improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Ken Cheng	Kin	19 November 2012
Checked by	Dr. Priscilla Choy	'NT	19 November 2012

CINOTECH MA12028 121121_audit121119

Inspection Information

Checklist Reference Number	121126
Date	26 November 2012 (Monday)
Time	13:45-15:00

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

Ref. No.	Remarks/Observations	Related Item
	Part B - Water Quality	
121126-R01	• Generally remove rainwater accumulated on site after rainstorm.	B12
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.:121119), outstanding item 121121-R01 shall be reviewed during the next site inspection.	

	Name	Şignature	Date
Recorded by	Ken Cheng	<u>u</u>	26 November 2012
Checked by	Dr. Priscilla Choy	'WT	26 November 2012
		,]	

CINOTECH MA12028 121203_audit121126

APPENDIX G EVENT AND ACTION PLANS

Event and Action Plan for Water Quality

Event	ET	IEC	ER	Contractor
Action level being exceeded by one sampling day	 Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; and Discuss remedial measures with IEC and Contractor and ER 	 Discuss with ET, ER and Contractor on the implemented mitigation measures; Review proposals on remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	 Discuss with IEC, ET and Contractor on the implemented mitigation measures; and Make agreement on the remedial measures to be implemented. Supervise the implementation of agreed remedial measures 	 Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ER, ET and IEC and propose remedial measures to IEC and ER; and Implement the agreed mitigation measures.
Action level being exceeded by more than one consecutive sampling days	 Repeat in-situ measurement on next day of exceedance to confirm findings; Inform IEC, contractor and ER; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss remedial measures with IEC, contractor and ER Ensure remedial measures are implemented 	 Discuss with ET Contractor and ER on the implemented mitigation measures; Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	 Discuss with ET, IEC and Contractor on the proposed mitigation measures; Make agreement on the remedial measures to be implemented; and Discuss with ET IEC and Contractor on the effectiveness of the implemented remedial measures. 	 Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of remedial measures to ER and IEC within 3 working days of notification; and Implement the agreed mitigation measures.
Limit level being	Repeat measurement on next day	1. Discuss with ET, Contractor and	1. Discuss with IEC, ET and	Identify source(s) of impact;

Event	ET	IEC	ER	Contractor
exceeded by one sampling day	of exceedance to confirm finding Inform IEC, contractor and ER; Rectify unacceptable practice; Check monitoring data, all plant equipment and Contractor's working methods; Consider changes of working methods Discuss mitigation measures with IEC, ER and Contractor; and Ensure the agreed remedial measures are implemented;	 Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	review the working methods; 3. Make agreement on the remedial measures to be implemented; and 4. Discuss with ET, IEC and	 Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER within 3 working days of notification; and Implement the agreed remedial measures.
Limit level being exceeded by more than one consecutive sampling days	 Inform IEC, contractor, ER and EPD Check monitoring data, all plant equipment and Contractor's working methods; Discuss mitigation measures wite IEC, ER and Contractor; and Ensure mitigation measures are implemented; and Increase the monitoring frequent of daily until no exceedance of Limit Level for two consecutive days. 	 Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and Review and advise the ET and ER on the effectiveness of the implemented mitigation measures. 	 Discuss with IEC, ET and Contractor on the implemented mitigation measures; Request Contractor to critically review the working methods; Make agreement on the remedial measures to be implemented; Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the dredging activities until no exceedance of Limit level. 	 Identify source(s) of impact; Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment and consider changes of working methods; Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification; Implement the agreed mitigation measures. As directed by the ER, to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.

Event and Action Plan for Landscape and Visual during Construction Stage

Event		ET		IEC		ER		Contractor
Non-conformity on one occasion	 2. 3. 	Inform the Contractor, the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed	1. 2. 3.	Check inspection report Check the Contractor's working method Discuss with the ET, ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposedremedial measures.	 2. 3. 	Confirm receipt of notification of non-conformity in writing Review and agree on the remedial measures proposed by the Contractor Supervise implementation of remedial measures	 2. 3. 4. 	Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement
Repeated Non-conformity	 1. 2. 3. 4. 5. 6. 	Identify Source Inform the Contractor, the IEC and the ER Increase inspection frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If non-conformity stops, cease additional monitoring	 2. 3. 4. 	Check inspection report Check the Contractor's working method Discuss with the ET and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures	1. 2. 3.	Notify the Contractor In consultation with the ET and IEC, agree with the Contractor on the remedialmeasures to be implemented Supervise implementation of remedial measures.	 2. 3. 4. 	Identify Source and investigate the non-conformity implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non-conformity is abated.

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer/Engineer's Representative

APPENDIX H UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures struction Phase)	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S5.7	E3	Tree felling and vegetation removal Precautionary checks of the vegetation for the presence of nesting bird species of conservation interest should be carried out before vegetation clearance by an ecologist.	Minimize ecological impacts to breeding bird species of conservation interest	Contractor	Works sites Kai Tak Barging Point	Prior to site clearance	• AFCD's requirements	۸
S5.7	E5	Good Site Practices Impact to any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, the containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal. The following good site practices should also be implemented: • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses in particular the Tei Lung Hau	Minimise ecological impacts	Contractor	All construction sites	During Constructi on	• ProPECC PN 1/94	^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		stream;						
		Avoidance of soil storage against trees or close to waterbodies in						^
		particular the Tei Lung Hau stream;						
		Delineation of works site by erecting hoardings to prevent						^
		encroachment onto adjacent habitats and fence off areas which						
		have some ecological value.						
		No on-site burning of waste;						^
		Waste and refuse in appropriate receptacles.						^
S5.7	E6	Sediment Removal	Reduce indirect	Contractor	Dredging Area	During	•TM-Water	
		Use closed grab in dredging works.	impacts of suspended			Dredging		^
		Install silt curtain during the dredging.	solids on sessile					^
			benthic and intertidal					
			fauna					
			Minimize marine					
			water					
			quality impacts					
Landsca	pe & Visu	al (Construction Phase)		•			•	
S6.9.3	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project	Constructi	•TM-EIAO	
		avoidance of potential impacts are recommended:	landscape impact		Site	on		
		Re-use of Existing Soil				stage		

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		For soil conservation, existing topsoil shall be re-used where						N/A ⁽²⁾
		possible for new planting areas within the project. The construction						
		program shall consider using the soil removed from one phase for						
		backfilling another. Suitable storage ground, gathering ground and						
		mixing ground may be set up on-site as necessary.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						^
		the associated under storey habitats, construction contracts may						
		designate "No-intrusion Zone" to various areas within the site						
		boundary with rigid and durable fencing for each individual						
		no-intrusion zone. The contractor should closely monitor and						
		restrict the site working staff from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						^
		commencement of the Contract, and carefully protected during the						
		construction period. Detailed tree protection specification shall be						
		allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		The Contractor shall be required to submit, for approval, a detailed						^
		working method statement for the protection of trees prior to						
		undertaking any works adjacent to all retained trees, including						
		trees in contractor's works sites.						
S6.12	LV2	Decorative Hoarding	Minimize visual &	Contractor	Within Project	Detailed	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	landscape impact		Site	design	•ETWB TCW	^
		off undesirable views of the construction site for visual and				and	2/2004	, ,
		landscape sensitive areas. Hoarding should be designed to be				constructi	• ETWB	
		compatible with the existing urban context.				on stage	TCW	
		Management of facilities on work sites					3/2006	N/A ⁽¹⁾
		To provide proper management of the facilities on the sites, give						N/A` ′
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
Construc	ction Dust	t Impact					•	
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact	Contractor	All	Constructi	• APCO	^
		Air Pollution Control (Construction Dust) Regulation	at the		Construction	on	• To control	^
			nearby sensitive		Sites	stage	the dust	
			receivers				impact to	
							meet	
							HKAQO and	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
							TM-	
							EIA criteria	
S7.6.5	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact	Contractor	All	Constructi	• APCO	
		practice should be adopted. Watering once per hour on exposed	at the		Construction	on	• To control	
		worksites and haul road in the Kowloon area should be conducted to	nearby sensitive		Sites	stage	the dust	
		achieve dust removal efficiencies of 91.7%. While the above watering	receivers				impact to	*
		frequencies are to be followed, the extent of watering may vary					meet	
		depending on actual site conditions but should be sufficient to maintain					HKAQO and	
		an equivalent intensity of no less than 1.8 L/m² to achieve the dust					TM-	
		removal efficiency					EIA criteria	
S7.6.5	D3	Proper watering of exposed spoil should be undertaken throughout	Minimize dust impact	Contractor	All	Constructi	• APCO	^
		the construction phase;	at the		Construction	on	• To control	
		Any excavated or stockpile of dusty material should be covered	nearby sensitive		Sites	stage	the dust	^
		entirely by impervious sheeting or sprayed with water to maintain	receivers				impact to	
		the entire surface wet and then removed or backfilled or reinstated					meet	
		where practicable within 24 hours of the excavation or unloading;					HKAQO and	
		Any dusty materials remaining after a stockpile is removed					TM-	^
		should be wetted with water and cleared from the surface of					EIA criteria	
		roads;						
		A stockpile of dusty material should not be extend beyond the						^

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		•	pedestrian barriers, fencing or traffic cones; The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;						^
		•	Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or						N/A ⁽²⁾
		•	hardcores; When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice shall also be						٨
		•	adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;						۸

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to	Location of the measures	When to	What requirements	Status
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	Surfaces where any pneumatic or power-driven drilling, cutting,						^
			polishing or other mechanical breaking operation takes place						
			should be sprayed with water or a dust suppression chemical						
			continuously;						
		•	Any area that involves demolition activities should be sprayed with						N/A ⁽²⁾
			water or a dust suppression chemical immediately prior to, during						
			and immediately after the activities so as to maintain the entire						
			surface wet;						
		•	Where a scaffolding is erected around the perimeter of a building						N/A ⁽²⁾
			under construction, effective dust screens, sheeting or netting						
			should be provided to enclose the scaffolding from the ground floor						
			level of the building, or a canopy should be provided from the first						
			floor level up to the highest level of the scaffolding;						
		•	Any skip hoist for material transport should be totally enclosed by						N/A ⁽²⁾
			impervious sheeting;						
		•	Every stock of more than 20 bags of cement or dry pulverized fuel						N/A ⁽²⁾
			ash (PFA) should be covered entirely by impervious sheeting or						
			placed in an area sheltered on the top and the 3 sides;						
		•	Cement or dry PFA delivered in bulk should be stored in a closed						N/A ⁽²⁾
			silo fitted with an audible high level alarm which is interlocked						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement or						N/A ⁽²⁾
		dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						
		Exposed earth should be properly treated by compaction, turfing,						N/A ⁽²⁾
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.5	D4	The following mitigation measures should be adopted to prevent fugitive	Control construction	Contractor	Kai Tak	Constructi	Air Pollution	
		dust emissions at barging point:	dust		Barging Point	on	Control	
		All road surface within the barging facilities will be paved;				stage	(Construction	N/A ⁽²⁾
		Dust enclosures will be provided for the loading ramp;					Dust)	N/A ⁽²⁾
		Vehicles will be required to pass through designated wheels wash					Regulation	N/A ⁽²⁾
		facilities; and						
		Continuous water spray at the loading points						N/A ⁽²⁾
S7.6.5	D5	For the unloading of spoil from trucks at barging point, installation of	Minimize dust impact	Contractor	Barging Points	Constructi	• APCO	N/A ⁽²⁾
		3-sided screen with top cover and the provision of water sprays at the	at the			on	• To control	1 V / <i>F</i> 1
		discharge point would be provided for an assumed 50% dust	nearby sensitive			stage	the dust	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		suppression.	receivers				impact to	
							meet	
							HKAQO and	
							TM-	
							EIA criteria	
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust	Contractor	Selected	Constructi	• TM-EIA	N/A ⁽¹⁾
		construction stage.	impact		representative	on		IN/A
					dust	stage		
					monitoring			
					station			
Construc	ction Nois	e (Airborne)						
S8.3.6	N1	Implement the following good site practices:	Control construction	Contractor	All	Constructi	• Annex 5,	
		only well-maintained plant should be operated on-site and plant	airborne		Construction	on	TM-EIA	^
		should be serviced regularly during the construction programme;	noise		Sites	stage		
		machines and plant (such as trucks, cranes) that may be in						^
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where						N/A ⁽¹⁾
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to	Status
		 silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 					achieve?	N/A ⁽²⁾ N/A ⁽¹⁾ N/A ⁽²⁾
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All Construction Sites	Constructi on stage	• Annex 5, TM-EIA	N/A ⁽¹⁾
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All Construction Sites	Constructi on stage	• Annex 5, TM-EIA	N/A ⁽¹⁾
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All Construction Sites where	Constructi on stage	• Annex 5, TM-EIA	^

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
\$8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All Construction Sites where practicable	Constructi on stage	• Annex 5, TM-EIA	٨
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Constructi on stage	•TM-EIA	N/A ⁽¹⁾
Water Qu	uality (Cor	nstruction Phase)	L					
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoff and Site Drainage At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Constructi on stage	Water Pollution Control Ordinance ProPECC PN1/94 TM-EIAO	^

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			should be constructed with internal drainage works and erosion					• TM-Water	
			and sedimentation control facilities implemented.						
			temporary and permanent drainage pipes and culverts), earth						
			bunds or sand bag barriers should be provided on site to direct						
			stormwater to silt removal facilities. The design of the temporary						
			on-site drainage system will be undertaken by the contractor prior						
			to the commencement of construction.						
		•	The dikes or embankments for flood protection should be						^
			implemented around the boundaries of earthwork areas.						
			Temporary ditches should be provided to facilitate the runoff						
			discharge into an appropriate watercourse, through a						
			site/sediment trap. The sediment/silt traps should be incorporated						
			in the permanent drainage channels to enhance deposition rates.						
			The design of efficient silt removal facilities should be based on the						
			guidelines in Appendix A1 of ProPECC PN 1/94, which states that						
			the retention time for silt/sand traps should be 5 minutes under						
			maximum flow conditions. Sizes may vary depending upon the						
			flow rate, but for a flow rate of 0.1 m ³ /s a sedimentation						
			basin of 30m ³ would be required and for a flow rate of 0.5 m ³ /s						
			the basin would be 150 m³. The detailed design of the sand/silt						

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		•	traps shall be undertaken by the contractor prior to the commencement of construction. All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where						٨
		•	practicable. Exposed slope surfaces should be covered by tarpaulin or other means. The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An						۸
		•	additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows. All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper						N/A ⁽²⁾
		•	and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas. Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is						N/A ⁽²⁾

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			necessary, they should be dug and backfilled in short sections						
			wherever practicable. Water pumped out from trenches or						
			foundation excavations should be discharged into storm drains via						
			silt removal facilities.						
		•	Open stockpiles of construction materials (for example,						N/A ⁽²⁾
			aggregates, sand and fill material) of more than 50m³ should be						
			covered with tarpaulin or similar fabric during rainstorms.						
		•	Measures should be taken to prevent the washing away of						*
			construction materials, soil, silt or debris into any drainage system.						
			Manholes (including newly constructed ones) should always be						
			adequately covered and temporarily sealed so as to prevent silt,						
			construction materials or debris being washed into the drainage						
			system and storm runoff being directed into foul sewers						
		•	Precautions be taken at any time of year when rainstorms are						^
			likely, actions to be taken when a rainstorm is imminent or						
			forecasted, and actions to be taken during or after rainstorms are						
			summarised in Appendix A2 of ProPECC PN 1/94. Particular						
			attention should be paid to the control of silty surface runoff during						
			storm events, especially for areas located near steep slopes						
		•	All vehicles and plant should be cleaned before leaving a				_		^

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			construction site to ensure no earth, mud, debris and the like is						
			deposited by them on roads. An adequately designed and sited						
			wheel washing facilities should be provided at every construction						
			site exit where practicable. Wash-water should have sand and						
			silt settled out and removed at least on a weekly basis to ensure						
			the continued efficiency of the process. The section of access						
			road leading to, and exiting from, the wheel-wash bay to the public						
			road should be paved with sufficient backfall toward the						
			wheel-wash bay to prevent vehicle tracking of soil and silty water						
			to public roads and drains.						
		•	Oil interceptors should be provided in the drainage system						N/A ⁽²⁾
			downstream of any oil/fuel pollution sources. The oil interceptors						
			should be emptied and cleaned regularly to prevent the release of						
			oil and grease into the storm water drainage system after						
			accidental spillage. A bypass should be provided for the oil						
			interceptors to prevent flushing during heavy rain.						
		•	Construction solid waste, debris and rubbish on site should be						*
			collected, handled and disposed of properly to avoid water quality						
			impacts.						
		•	All fuel tanks and storage areas should be provided with locks and						^

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the	What requirements or standards	Status
						measures?	for the	
							measures to	
							achieve?	
		sited on sealed areas, within bunds of a capacity equal to 110% of						
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						N/A ⁽²⁾
		limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices.						^
S10.7.1	W3	Sewage Effluent	To minimize water	Contractor	All	Constructi	• Water	
		Portable chemical toilets and sewage holding tanks are	quality from sewage		construction	on stage	Pollution	^
		recommended for handling the construction sewage generated by	effluent		sites where		Control	
		the workforce. A licensed contractor should be employed to			practicable		Ordinance	
		provide appropriate and adequate portable toilets and be					• TM-water	
		responsible for appropriate disposal and maintenance.						
S10.7.1	W4	Groundwater from Contaminated Area:	To minimize	Contractor	Excavation	Constructi	• Water	
		No direct discharge of groundwater from contaminated areas	groundwater		areas	on	Pollution	^
		should be adopted. Prior to the excavation works within these	quality impact from		where	stage	Control	
		potentially contaminated areas, the groundwater quality should be	contaminated area		contamination		Ordinance	
		reviewed with reference to the site investigation data in this EIA			is found.		• TM-water	
		report for compliance to the Technical Memorandum on Standards					• TM-EIAO	

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			for Effluents Discharged into Drainage on Sewerage Systems,						
			Inland and Coastal Waters (TM-Water) and the existence of						
			prohibited substance should be confirmed. The review results						
			should be submitted to EPD for examination If the review results						
			indicated that the groundwater to be generated from the						
			excavation works would be contaminated, the contaminated						
			groundwater should be either properly treated in compliance with						
			the requirements of the TM-Water or properly recharged into the						
			ground.						
		•	If wastewater treatment is deployed, the wastewater treatment unit						^
			shall deploy suitable treatment process (e.g. oil interceptor /						
			activated carbon) to reduce the pollution level to an acceptable						
			standard and remove any prohibited substances (e.g. TPH) to						
			undetectable range. All treated effluent from wastewater treatment						
			plant shall meet the requirements as stated in TM-Water and						
			should be discharged into the foul sewers						
		•	If groundwater recharging wells are deployed, recharging wells						N/A ⁽²⁾
			should be installed as appropriate for recharging the contaminated						
			groundwater back into the ground. The recharging wells should be						
			selected at places where the groundwater quality will not be						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the	Location of the measures	When to Implement the	What requirements or standards	Status
			Main Concerns to address	measures?		measures?	for the	
						illeasures:	measures to	
							achieve?	
		affected by the recharge operation as indicated in the Section 2.3						
		of TM-Water. The baseline groundwater quality shall be						
		determined prior to the selection of the recharge wells, and submit						
		a working plan (including the laboratory analytical results showing						
		the quality of groundwater at the proposed recharge location(s) as						
		well as the pollutant levels of groundwater to be recharged) to						
		EPD for agreement. Pollution levels of groundwater to be						
		recharged shall not be higher than pollutant levels of ambient						
		groundwater at the recharge well. Prior to recharge, any prohibited						
		substances such as TPH products should be removed as						
		necessary by installing the petrol interceptor. The Contractor						
		should apply for a discharge licence under the WPCO through the						
		Regional Office of EPD for groundwater recharge operation or						
		discharge of treated groundwater.						
S10.7.1	W5	<u>Dredging Works</u>	To minimize sediment	Contractor	Kai Tak	Dredging	• Water	
		The following good practice shall apply for the dredging works:	suspension during		Barging Point	period	Pollution	
		Install efficient silt curtains at the point of seawall dredging to	dredging		during		Control	^
		control the dispersion of SS;			dredging		Ordinance	
		Implement water quality monitoring to ensure effective control of			works		• TM-EIAO	^
		water pollution and recommend additional mitigation measures						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		required;						
		The decent speed of grabs should be controlled to minimize the						^
		seabed impact and to reduce the volume of over-dredging; and						
		All vessels should be sized so that adequate clearance is						^
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash.						
S10.7.1	W6	Operation of Barging Facilities	To minimize water	Contractor	All barging	Constructi	• Water	
		The following good practice shall apply for the barging facilities	quality impact from		facilities	on stage	Pollution	
		operations:	operation of				Control	
		All barges should be fitted with tight bottom seals to prevent	barging facility				Ordinance	N/A ⁽²⁾
		leakage of materials during transport;					• TM-EIA	
		Barges or hoppers should not be filled to a level that will cause						N/A ⁽²⁾
		overflow of materials or polluted water during loading or						
		transportation;						
		All vessels should be sized so that adequate clearance is						N/A ⁽²⁾
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash;						
		Loading of barges and hoppers should be controlled to prevent						N/A ⁽²⁾

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the measures	When to	What requirements	Status
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		splashing of material into the surrounding water; and						
		Mitigation measures as outlined in W1 should be applied to						N/A ⁽²⁾
		minimise water quality impacts from site runoff and open stockpile						
]		spoils at the proposed barging facilities where appropriate.						
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following is	To minimize water	Contractor	All	Constructi	• Water	
1		recommended:	quality		construction	on	Pollution	
I		All the tanks, containers, storage area should be bunded and the	impact from accidental		sites where	stage	Control	^
		locations should be locked as far as possible from the sensitive	spillage		practicable		Ordinance	
		watercourse and stormwater drains.					• ProPECC	
		The Contractor should register as a chemical waste producer if					PN1/94	^
		chemical wastes would be generated. Storage of chemical waste					• TM-EIAO	
		arising from the construction activities should be stored with					• TM-Water	
		suitable labels and warnings.						
		Disposal of chemical wastes should be conducted in compliance						N/A ⁽²⁾
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
S10.7.1	W8	Implement a marine water quality monitoring programme	Monitor marine water	Contractor	At identified	Prior to	• Water	^
			quality		monitoring	and	Pollution	
			prior to and during		location	during	Control	
			dredging			dredging	Ordinance	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve? • TM-water	Status
							• EIA-TM	
Waste Ma	anagemei	nt (Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of	Contractor	All	Constructi	• DEVB	
		Geological assessment should be carried out by competent	unsuitable rock from		construction	on	TC(W) No.	^
		persons on site during excavation to identify materials which are	ending up at concrete		sites	stage	6/2010	
		not suitable to use as aggregate in structural concrete (e.g.	batching plants and be					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke	turned into concrete for					
		rock should be separated at the source sites as far as practicable	structural use					
		and stored at designated stockpile areas preventing them from						
		delivering to crushing facilities. The crushing plant operator should						
		also be reminded to set up measures to prevent unsuitable rock						
		from ended up at concrete batching plants and be turned into						
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
		implementation of Trip Ticket System and enforced by site						
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the measures	When to	What requirements	Status
	209 1101		Main Concerns to address	measures?	modouroo	the	or standards	
			main concerns to address	measures:		measures?	for the	
						ilicasules:	measures to	
							achieve?	
		to all the second delivers to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second to the second second second to the second second to the second second to the second second to the second sec					acmeve?	
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
		explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All	Constructi	• Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		construction	on	(Miscellaneo	^
		backfilling and reinstatement;	generation and recycle		sites	stage	us	
		Carry out on-site sorting;	the C&D materials as				Provisions)	^
		Make provisions in the Contract documents to allow and promote	far as practicable so as				Ordinance	^
		the use of recycled aggregates where appropriate;	to reduce the amount				 Waste 	
		Adopt 'Selective Demolition' technique to demolish the existing	for final disposal				Disposal	^
		structures and facilities with a view to recovering broken concrete					Ordinance	
		effectively for recycling purpose, where possible;					• ETWB	
		Implement a trip-ticket system for each works contract to ensure					TCW No.	^
		that the disposal of C&D materials are properly documented and					19/2005	
		verified; and						
		Implement an enhanced Waste Management Plan similar to						^
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		and to minimize their generation during the course or construction.						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	In addition, disposal of the C&D materials onto any sensitive						^
			locations such as agricultural lands, etc. should be avoided. The						
			Contractor shall propose the final disposal sites to the Project						
			Proponent and get its approval before implementation						
S11.5.1	WM3	<u>C&</u> E	<u>O Waste</u>	Good site practice to	Contractor	All	Constructi	• Land	
		•	Standard formwork or pre-fabrication should be used as far as	minimize the waste		construction	on	(Miscellaneo	^
			practicable in order to minimise the arising of C&D materials.	generation and recycle		sites	stage	us	
			The use of more durable formwork or plastic facing for the	the C&D materials as				Provisions)	
			construction works should be considered. Use of wooden	far as practicable so as				Ordinance	
			hoardings should not be used, as in other projects. Metal	to reduce the amount				• Waste	
			hoarding should be used to enhance the possibility of recycling.	for final disposal				Disposal	
			The purchasing of construction materials will be carefully planned					Ordinance	
			in order to avoid over ordering and wastage.					• ETWB	
		•	The Contractor should recycle as much of the C&D materials as					TCW	^
			possible on-site. Public fill and C&D waste should be segregated					No.19/2005	
			and stored in different containers or skips to enhance reuse or						
			recycling of materials and their proper disposal. Where						
			practicable, concrete and masonry can be crushed and used as						
			fill. Steel reinforcement bar can be used by scrap steel mills.						
			Different areas of the sites should be considered for such						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures segregation and storage.	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S11.5.1	WM4	General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.	Minimize production of the general refuse and avoid	Contractor	All construction sites	Constructi on stage	Waste Disposal Ordinance	^
		A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.	odour, pest and litter impacts					^
		 Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. 						^
		Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.						۸
S11.5.1	WM6	Land-based and Marine-based Sediment	To control pollution due	Contractor	Within Project	Constructi	• ETWB	

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	All construction plant and equipment shall be designed and	to		Site	on	TCW No.	^
			maintained to minimize the risk of silt, sediments, contaminants or	marine sediment		Area	Stage	34/2002	
			other pollutants being released into the water column or deposited						
			in the locations other than designated location;						
		•	All vessels shall be sized such that adequate draft is maintained						^
			between vessels and the sea bed at all states of the tide to ensure						
			that undue turbidity is not generated by turbulence from vessel						
			movement or propeller wash;						
		•	Before moving the vessels which are used for transporting						^
			dredged material, excess material shall be cleaned from the decks						
			and exposed fittings of vessels and the excess materials shall						
			never be dumped into the sea except at the approved locations;						
		•	Adequate freeboard shall be maintained on barges to ensure that						^
			decks are not washed by wave action.						
		•	The Contractors shall monitor all vessels transporting material to						^
			ensure that no dumping outside the approved location takes place.						
			The Contractor shall keep and produce logs and other records to						
			demonstrate compliance and that journeys are consistent with						
			designated locations and copies of such records shall be						
			submitted to the engineers;						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	The Contractors shall comply with the conditions in the dumping						^
			licence.						
		•	All bottom dumping vessels (Hopper barges) shall be fitted with						^
			tight fittings seals to their bottom openings to prevent leakage of						
			material;						
		•	The material shall be placed into the disposal pit by bottom						^
			dumping;						
		•	Contaminated marine mud shall be transported by spit barge of						^
			not less than 750m³ capacity and capable of rapid opening and						
			discharge at the disposal site;						
		•	Discharge shall be undertaken rapidly and the hoppers shall be						^
			closed immediately. Material adhering to the sides of the hopper						
			shall not be washed out of the hopper and the hopper shall remain						
			closed until the barge returns to the disposal site.						
		•	For Type 3 special disposal treatment, sealing of contaminant						^
			with geosynthetic containment before dropping into designated						
			mud pit would be a possible arrangement. A geosynthetic						
			containment method is a method whereby the sediments are						
			sealed in geosynthetic containers and, the containers would be						
			dropped into the designated contaminated mud pit where they						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to	Location of the measures	When to	What requirements	Status
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		would be covered by further mud disposal and later by the mud pit						
		capping at the disposal site, thereby fulfilling the requirements for						
		fully confined mud disposal.						
S11.5.1	WM7	Chemical Waste	Control the chemical	Contractor	All	Constructi	• Waste	
		Chemical waste that is produced, as defined by Schedule 1 of the	waste		Construction	on	Disposal	^
		Waste Disposal (Chemical Waste) (General) Regulation, should	and ensure proper		Sites	Stage	(Chemical	
		be handled in accordance with the Code of Practice on the	storage, handling and				Waste)	
		Packaging, Labelling and Storage of Chemical Wastes.	disposal.				(General)	
		Containers used for the storage of chemical wastes should be					Regulation	^
		suitable for the substance they are holding, resistant to corrosion,					Code of	
		maintained in a good condition, and securely closed; have a					Practice	
		capacity of less than 450 liters unless the specification has been					on the	
		approved by the EPD; and display a label in English and Chinese					Packaging,	
		in accordance with instructions prescribed in Schedule 2 of the					Labelling and	
		regulation.					Storage of	
		The storage area for chemical wastes should be clearly labeled					Chemical	^
		and used solely for the storage of chemical waste; enclosed on at					Waste	
		least 3 sides; have an impermeable floor and bunding of sufficient						
		capacity to accommodate 110% of the volume of the largest						
		container or 20 % of the total volume of waste stored in that area,						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref	1		recommended Measures &	implement the	measures	Implement	requirements	
		,		Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			whichever is the greatest; have adequate ventilation; covered to						
			prevent rainfall entering; and arranged so that incompatible						
			materials are adequately separated.						
		•	Disposal of chemical waste should be via a licensed waste						۸
			collector; be to a facility licensed to receive chemical waste, such						
			as the Chemical Waste Treatment Centre which also offers a						
			chemical waste collection service and can supply the necessary						
			storage containers; or be to a reuser of the waste, under approval						
			from the EPD.						

Remarks:

- ^ Compliance of mitigation measure
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor
- * Recommendation was made during site audit but improved/rectified by the contractor.

N/A⁽¹⁾ Not Applicable

N/A⁽²⁾ Not Applicable at this stage

APPENDIX I WASTE GENERATION IN THE REPORTING MONTH

Concentric – Hong Kong River Joint Venture

MTR SCL Contract 1108A Kai Tak Barging Point Facilities

Monthly Summary Waste Flow Table for 2012 (year)

Trionting Summary Waste Flow Table for 2012 (year)										1			
		Actual Quanti	ties of Inert C&D	Materials Generate	ed Monthly		Actual Quantities of C&D Wastes Generated Monthly						
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse		
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)		
Jan	0	0	0	0	0	0	0	0	0	0	0		
Feb	0	0	0	0	0	0	0	0	0	0	0		
Mar	0	0	0	0	0	0	0	0	0	0	0		
Apr	0	0	0	0	0	0	0	0	0	0	0		
May	0	0	0	0	0	0	0	0	0	0	0		
June	0	0	0	0	0	0	0	0	0	0	0		
Sub-total	0	0	0	0	0	0	0	0	0	0	0		
July	0	0	0	0	0	0	0	0	0	0	0		
Aug	0	0	0	0	0	0	0	0	0	0	0		
Sept	0.185	0	0	0	0.185	0	0	0	0	0	0.145		
Oct	0	0	0	0	0	0	0	0	0	0	0		
Nov	0.07	0	0	0	0.07	0	0	0	0	0	0.005		
Dec													
G.Total	0.255	0	0	0	0.255	0	0	0	0	0	0.150		

APPENDIX J COMPLAINT LOG

Appendix J - Complaint Log

Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	File Closed
			1		

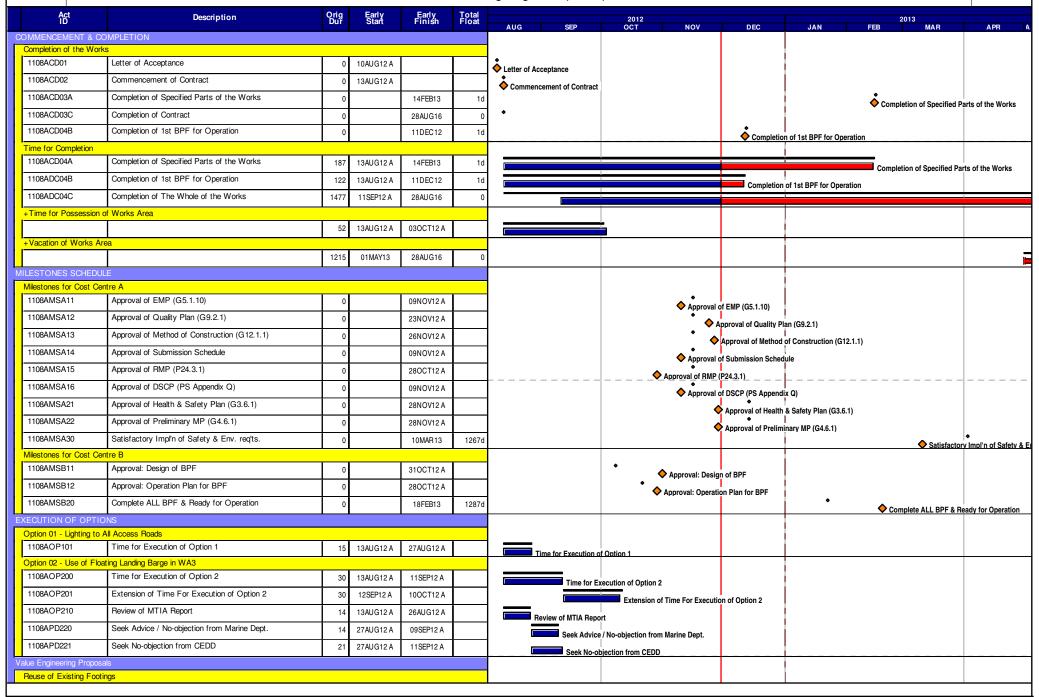
APPENDIX K TENTATIVE CONSTRUCTION PROGRAMME

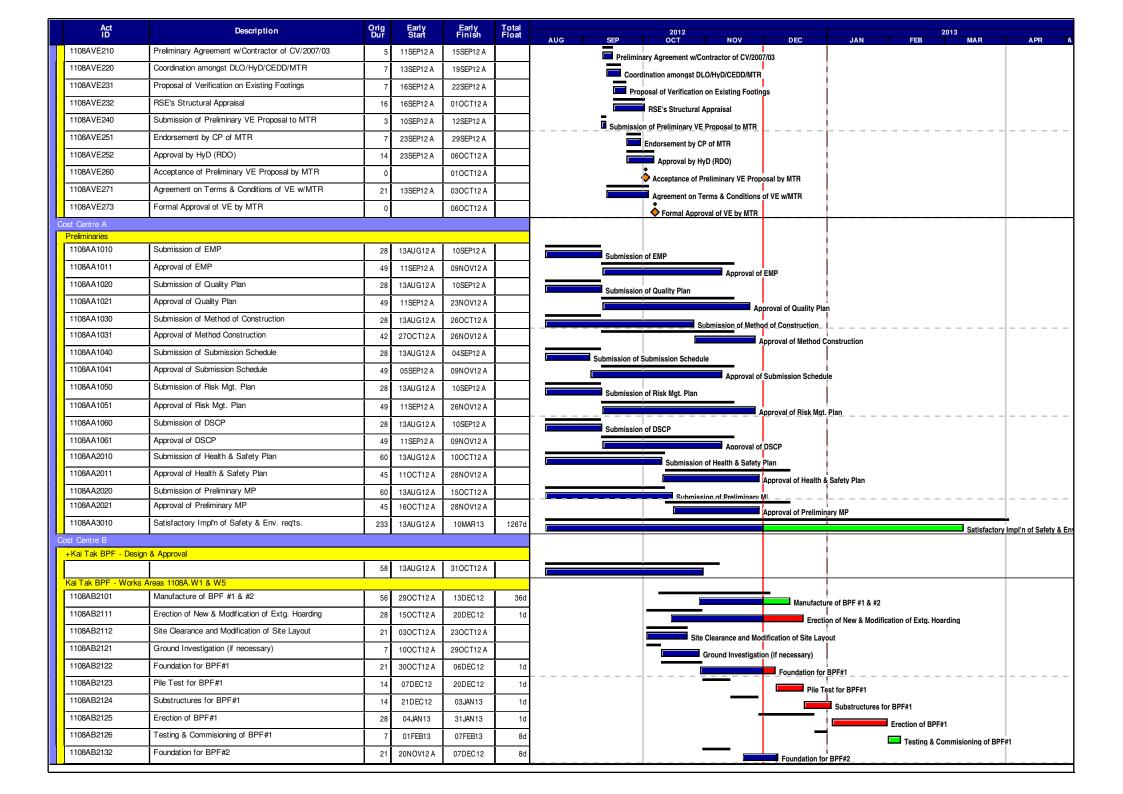


MTR SCL 1108A KAI TAK BARGING POINT FACILITIES



3 Month Rollng Programme (Rev.02)





	Act ID	Description	Orig Dur	Early Start	Early Finish	Total Float	2012 2013 2013 AUG SEP OCT NOV DEC JAN FEB MAR APR A
1	108AB2133	Pile Test for BPF#2 (if necessary)	14	07DEC12	21DEC12	8d	Pile Test for BPF#2 (if necessary)
1	108AB2134	Substructures for BPF#2	14	21DEC12	04JAN13	8d	Substructures for BPF#2
1	108AB2135	Erection of BPF#2	28	11JAN13	07FEB13	1d	Erection of BPF#2
1	108AB2136	Testing & Commisioning of BPF#2	7	08FEB13	14FEB13	1d	Testina & Commisionina of BPF#2
1	108AB2140	Beautification and Landscaping Works	18	01FEB13	18FEB13	1287d	Beautification and Landscaping Works
1	108AB2191	Operation of BPF#1	0	08FEB13	İ	8d	Operation of BPF#1
1	108AB2192	Operation of BPF#2	0	15FEB13	l	1d	Operation of BPF#2
Ka	i Tak BPF - Works A	I ureas 1108A.W2 & W3	1		<u> </u>		▼ Operation of BPF#2
1	108AB2212	Erection of Hoarding & Project Signboards	42	27SEP12 A	18NOV12 A		Erection of Hoarding & Project Signboards
Ka	i Tak BPF - Works A	reas 1108A.W2 & W3 (Option)					
11	108AB2202	Manufacture Floating Landing Barge #3 (Option)	60	11SEP12 A	04NOV12 A		Manufacture Floating Landing Barge #3 (Option)
1	108AB2213	Site Clearance and Formation	28	03SEP12 A	110CT12 A		Site Clearance and Formation
1	108AB2231	Concrete Slab for Plank Gang to F.L.Barge	14	220CT12 A	01NOV12 A		Concrete Slab for Plank Gang to F.L.Barge
1	108AB2232	Erection of Temp. Plank Gang to F.L.Barge	14	200CT12 A	08NOV12 A	j i	Erection of Temp. Plank Gang to F.L.Barge
1	108AB2233	Construction Roads & Pavements	21	29SEP12 A	08NOV12 A		Construction Roads & Pavements
1	108AB2234	Installation of Weighbridge System	14	200CT12 A	04NOV12 A	1	Installation of Weighbridge System
1	108AB2235	Installation of CCTV	14	290CT12 A	11NOV12 A		
1	108AB2236	Beautification and Landscaping Works	14	02NOV12 A	15NOV12 A		Installation of CCTV Beautification and Landscaping Works
1	108AB2239	Earlier Operation of BPF#3	0		15NOV12 A	1	•
Ka	i Tak BPF - Works A	I ureas 1108A.W4, W6 & W7	<u> </u>		<u> </u>		Earlier Operation of BPF#3
1	108AB3301	Construction of Temporary Access Roads	60	24SEP12 A	20DEC12	132d	Construction of Temporary Access Roads
Ka	i Tak BPF - Dredging	Area					- Solidation of Computing Freeze
1	108AB2401	Application of Dumping License	62	13AUG12 A	080CT12 A		Application of Dumping License
1	108AB2402	Baseline WQM by MTR	0		10SEP12 A		◆ Baseline WQM by MTR
1	108AB2403	Submission & Approval: Method Statement	56	13AUG12 A	06OCT12 A	j i	Submission & Approval: Method Statement
1	108AB2410	Procurement of Geotubes	21	30SEP12 A	200CT12 A		Procurement of Geotubes
1	108AB2421	Initial Echo-Sounding Survey	7	30SEP12 A	06OCT12 A		Initial Echo-Sounding Survey
1	108AB2422	Final Echo-Sounding Survey	7	12NOV12 A	20NOV12 A	1	Final Echo-Sounding Survey
1	108AB2431	Dredging of Type 1 Sediment	1	210CT12 A	220CT12 A		Dredging of Type 1 Sediment
1	108AB2432	Dredging of Type 2 Sediment	20	230CT12 A	290CT12 A		
1	108AB2433	Dredging of Type 3 Sediment - Stage 1	20	290CT12 A	07NOV12 A		Dredging of Type 2 Sediment
1	108AB2434	Dredging of Type 3 Sediment - Stage 2	0	290CT12 A	07NOV12 A		Dredging of Type 3 Sediment - Stage 1
1	108AB2441	Disposal of Type 1 Sediment	1	230CT12 A	230CT12 A		Dredging of Type 3 Sediment - Stage 2
	108AB2442	Disposal of Type 2 Sediment	20	240CT12 A	290CT12 A		Disposal of Type 1 Sediment
<u> </u>	108AB2443	Disposal of Type 3 Sediment	20	300CT12 A	09NOV12 A		Disposal of Type 2 Sediment
	(ai Tak BPF - Mat., N	Maintenance & Operation		1	1		Disposal of Type 3 Sediment
			1248	30JAN13	30JUN16	59d	
		<u> </u>			<u> </u>		
l							

Start date	10AUG12		
Finish date	28AUG16		
Data date	30NOV12		
Run date	04DEC12		
Page number	3A		
c Primavera Systems, Inc.			

⊗MTR

MTR SCL 1108A

KAI TAK BARGING POINT FACILITIES

	Concentric - Hong Kong River Joint Venture	_
--	--	---

	Early bar	Date	Revision	Checked	Approved
	Targetbar	13AUG12	1st Submission		
	Progress bar	30NOV12	Updated: Nov 12		
	Critical bar				
,	Summary bar Start miles tone point				
	Finish milestone point				

APPENDIX L QUALITY CONTROL REPORTS FOR SS LABORATORY ANALYSIS



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lel Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

OC REPORT

APPLICANT: Cinotech Consultants Limited

Rm1710, Technology Park,

18 On Lai Street,

Shatin, N.T.

Laboratory No.: 17137

Date of Issue:

2012/11/05

Date Received:

2012/11/02

Date Tested:

2012/11/02

Date Completed:

Page:

2012/11/05

I of I

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/11/02

Number of Sample: 54

Custody No.:

MA12028/121102

Total Suspended Solids	Duplicate Analysis			QC Recovery, %
Sampling Point	Trial 1,	Trial 2,	Difference,	
	mg/L	mg/L	%	
CS-1-b se	7	6	11	104

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrated or tested.



METLYR TIWILED Rms 816, 1516 & 1701, Technology Park, 18 On Lei Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

QC REPORT

APPLICANT: Cinotech Consultants Limited

Rm1710, Technology Park,

18 On Lai Street, Shatin, N.T.

Laboratory No.: 17154

Date of Issue: 2012/11/06 Date Received: 2012/11/05

Date Tested: 2012/11/05 Date Completed: 2012/11/06

1 of 1

Page:

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/11/05

Number of Sample: 54

Custody No.:

MA12028/121105

Total Suspended Solids	Duplicate Analysis			QC Recovery, %	
Sampling Point	Trial 1,	Trial 2,	Difference,		
	mg/L	mg/L	%		
IS-1-c be	8	7	9	99	

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lei Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

QC REPORT

APPLICANT: Cinotech Consultants Limited

Rm1710, Technology Park,

18 On Lai Street, Shatin, N.T.

Laboratory No.: 17185

Date of Issue: 2012/11/09 Date Received: 2012/11/08 Date Tested: 2012/11/08

Date Completed: 2012/11/09

1 of 1

Page:

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/11/08

Number of Sample: 54

Custody No.:

MA12028/121108

Total Suspended Solids Duplicate Analysis QC Recovery, % **Sampling Point** Trial 1, Trial 2, Difference, mg/L mg/L % IS-1-b se 7 7 103

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

QC REPORT

APPLICANT: Cinotech Consultants Limited

Rm1710, Technology Park,

18 On Lai Street,

Shatin, N.T.

2012/11/12 2012/11/10

17219

1 of 1

Date Received: Date Tested:

2012/11/10

Date Completed:

Laboratory No.:

Date of Issue:

Page:

2012/11/12

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/11/10

Number of Sample: 54

Custody No.:

MA12028/121110

Total Suspended Solids	Duplicate Analysis			QC Recovery, %
Sampling Point	Trial 1,	Trial 2,	Difference,	
	mg/L	mg/L	%	
IS-1-b be	7	7	1	103

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



WELLAB LIMITED Rms 816, 1516 & 1701, Technology Park, 18 On Lai Street, Shatin, N.T, Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

TEST REPORT

QC REPORT

APPLICANT: Cinotech Consultants Limited

Rm1710, Technology Park,

18 On Lai Street,

Shatin, N.T.

Laboratory No.: 17220

Date of Issue:

2012/11/13

Date Received:

2012/11/12

Date Tested:

2012/11/12

Date Completed:

Page:

2012/11/13

1 of 1

ATTN: Ms. MeiLing Tang

Project Name:

Shatin to Central Link -

Contract 1108A Kai Tak Barging Point Facilities

Project No.:

MA12028

Sampling Date:

2012/11/12

Number of Sample: 54

Custody No.:

MA12028/121112

Total Suspended Solids	Duplicate Analysis			QC Recovery, %
Sampling Point	Trial 1,	Trial 2,	Difference,	
	mg/L	mg/L	%	
IS-1-b me	5	5	16	103

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

This report may not be reproduced except with prior written approval from WELLAB LIMITED and the results relate only to the items calibrated or tested,

Appendix B

3rd EM&A Report for Works Contract 1109 – Stations and Tunnels of Kowloon City Section

MTR Corporation Limited

Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 3

[Period from 1 to 30 November 2012]

Works Contract 1109 - Stations and Tunnels of Kowloon City Section

(December 2012)

Certified by: ____ Winnie Ko

Position: Environmental Team Leader

Date: ____ 13 December 2012____

MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section Monthly EM&A Report No.3

November 2012

Environmental Resources Management

16/F DCH Commercial Centre 25 Westlands Road Quarry Bay, Hong Kong Telephone: (852) 2271 3000 Facsimile: (852) 2723 5660 E-mail: post.hk@erm.com http://www.erm.com

MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section Monthly EM&A Report No.3

November 2012

Reference 0171181

For and on behalf of

ERM-Hong Kong, Limited

Approved by:

Frank Wan

Signed:

Position:

Partner

Date:

13 December 2012

CONTENTS

1	INTRODUCTION	1
1.1	PURPOSE OF THE REPORT	1
1.2	STRUCTURE OF THE REPORT	1
2	PROJECT INFORMATION	3
2.1	BACKGROUND	3
2.2	GENERAL SITE DESCRIPTION	3
2.3	CONSTRUCTION PROGRAMME AND ACTIVITIES	3
2.4	PROJECT ORGANISATION	4
2.5	STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS	4
3	ENVIRONMENTAL MONITORING REQUIREMENTS	5
3.1	REGULAR CONSTRUCTION NOISE MONITORING	5
3.1.1	Monitoring Location	5
3.1.2	Monitoring Parameter and Frequency	5
3.1.3	Monitoring Equipment and Methodology	6
3.1.4	Action and Limit Levels	6
3.2	CONTINUOUS NOISE MONITORING	7
3.2.1	Monitoring Location	7
3.2.2	Monitoring Parameter and Frequency	7
3.2.3	Monitoring Equipment and Methodology	7
3.2.4	Action and Limit Levels	8
3.3	CONSTRUCTION DUST MONITORING	8
3.3.1	Monitoring Location	8
3.3.2	Monitoring Parameter and Frequency	9
3.3.3	Monitoring Equipment	9
3.3.4	Monitoring Methodology	10
3.3.5	Action and Limit Levels	12
3.4	CULTURAL HERITAGE	12
3.5	LANDSCAPE AND VISUAL	13
4	IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTE	CTION
	REQUIREMENTS	14
5	MONITORING RESULTS	1 5
5.1	REGULAR CONSTRUCTION NOISE MONITORING	15
5.2	CONTINUOUS NOISE MONITORING	1 5
5.3	CONSTRUCTION DUST MONITORING	1 5
5.4	CULTURAL HERITAGE	16
5.5	Waste Management	16
5.6	LANDSCAPE AND VISUAL	17
6	ENVIRONMENTAL SITE INSPECTION	18

7	ENVIRONMENTAL NON-CONFORMANCE	20
7.1	SUMMARY OF MONITORING EXCEEDANCE	20
7.2	SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE	20
7.3	SUMMARY OF ENVIRONMENTAL COMPLAINT	20
7.4	SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION	20
8	FUTURE KEY ISSUES	21
8.1	KEY ISSUES FOR THE COMING MONTH	21
8.2	MONITORING SCHEDULE FOR THE NEXT MONTH	21
8.3	CONSTRUCTION PROGRAMME FOR THE NEXT MONTH	21
9	CONCLUSIONS	22

LIST OF ANNEXES

Annex A	The Alignment and Works Area for Works Contract
Annex B	Construction Programme for the Reporting Month and Coming Month
Annex C	Project Organization Chart and Contact Detail
Annex D	Locations of Monitoring Stations for Noise and Dust Monitoring
Annex E	Monitoring Schedule of the Reporting Period and the Next Month
Annex F	Calibration Reports
Annex G	Summary of Event /Action Plans
Annex H	Summary of Implementation Status
Annex I	Regular Noise Monitoring Results
Annex J	Construction Dust Monitoring Results
Annex K	Waste Flow Table
Annex L	Environmental Complaint, Environmental Summon and Prosecution Log

EXECUTIVE SUMMARY

The construction works of MTR Shatin to Central Link Works Contract 1109 – Stations and Tunnels of Kowloon City Section commenced on 1 September 2012. This is the third monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 November to 30 November 2012 in accordance with the EM&A Manual.

Summary of the Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

Construction Activities

Work in Ma Tau Wai (MTW)

- TKW/MTW Road Garden Preparation works for diversion of MTW Road & Chi Kiang street and mobilization of concrete slabs and silos for the bentonite plant;
- Ma Tau Wai Road Planter Emergency Access Relocation of control boxes; and
- To Kwa Wan Market Demolition of the planter walls & paving the walkway.

Work in To Kwa Wan (TKW)

- Archaeological Survey;
- Pre-bored H-pile Location Trial pits and pre-drilling; and
- General Works Site clearance, erection of site hoardings and construction of a site office.

Regular Construction Noise and Construction Dust Monitoring

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

Regular construction noise monitoring during normal working hours

	• NMS-CA-6	5 times
	• NMS-CA-7	5 times
	• NMS-CA-8	5 times
	• NMS-CA-9	5 times
	• NMS-CA-10	5 times
•	Construction Dust (24-hour TSP) Monitoring	
	• DMS-6	5 times
	• DMS-7	5 times
	• DMS-8	5 times
	• DMS-9	5 times
	• DMS-10	5 times

No non-compliance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.

Continuous Noise Monitoring

As construction works that have been identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria did not commence during this reporting month. Hence, no continuous noise monitoring was carried out during the reporting month.

Cultural Heritage

A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been issued by the Antiquities Authority on 29 October 2012. The archaeological survey-cum-excavation at the Sacred Hill (North) commenced in mid-November 2012 and is being conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP).

As tunnelling works have not yet commenced, no vibration monitoring was carried out during the reporting month.

Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 624 m³ of inert C&D materials generated from the Project were disposed of at TKO137 Fill Bank. 168 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No steel material and chemical waste were generated during this reporting month. 154 kg of paper/cardboard packaging and 2 kg of plastics were generated and sent to recyclers for recycling during the reporting period.

Landscape and Visual

Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in *Section 5*.

Environmental Site Inspection

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 12, 19 and 26 November 2012. The representative of the IEC joined the site inspection on 12 November 2012. Details of the audit findings and implementation status are presented in *Section 6*.

Non-conformance/Compliant/Summons and Prosecution

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

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

<u>Future Key Issues</u>

The major construction works to be undertaken in the next reporting month include:

Construction Activities to be undertaken

Ma Tau Wai (MTW) Works Area

Construction Activities to be undertaken

- TKW/MTW Road Garden Installation of concrete slabs and silos for the bentonite plant; erection of hoardings and road marking;
- To Kwa Wan Market Demolition of the planter walls and paving the walkway; and
- General Works Preparation works for underground utilities, removal of the central divider, and road marking work.

To Kwa Wan (TKW) Works Area

- Archaeological Survey;
- Pre-bored H-pile Location Trial pits and pre-drilling; and
- General Works Site clearance, erection of site hoardings, construction of a site office, ground preparation and utility scanning.

1 INTRODUCTION

ERM-Hong Kong, Limited (ERM) was appointed by Samsung-Hsin Chong JV (SSHCJV) as the Environmental Team (Contractor's ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during the construction phase of the MTR Shatin to Central Link (SCL) Works Contract 1109 – Stations and Tunnels of Kowloon City Section (the Project).

1.1 Purpose of the Report

This is the third EM&A report which summarises the monitoring results and audit findings during the reporting period from 1 November to 30 November 2012.

1.2 STRUCTURE OF THE REPORT

Section 1: **Introduction**

It details the purpose and structure of the report.

Section 2: **Project Information**

It summarises the background and scope of the project, site description, project organization and contact details, construction programme, construction works undertaken and status of the Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement

It summarises the monitoring parameters, programmes, methodologies, frequency, locations, Action and Limit Levels, Event / Action Plans.

Section 4: Implementation Status of Environmental Mitigation Measures

It summarises the implementation of environmental protection measures during the reporting period.

Section 5: **Monitoring Results**

It summarises the monitoring results obtained in the reporting period.

Section 6: **Environmental Site Inspection**

It summarises the audit findings of the weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance

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

Section 8: Future Key Issues

It summarises the forecast of environmental impact and monitoring schedule for the next three months.

Section 9: Conclusions

2 PROJECT INFORMATION

2.1 BACKGROUND

The Shatin to Central Link – Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an extension of the Ma On Shan Line and is approximately 11 km long. It links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the *Environmental Impact Assessment Ordinance* (Cap. 499) (EIAO).

The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts and this Works Contract 1109 covers the construction of stations in To Kwa Wan (TKW) and Ma Tau Wai (MTW), and the tunnels between the TKW station and Ho Man Tin station (HOM).

2.2 GENERAL SITE DESCRIPTION

For the Works Contract 1109, the alignment runs from TKW station below Ma Tau Chung Road/Ma Tau Wai Road towards the west, reaching the MTW station. After leaving MTW station, the alignment passes Ko Shan Road and joins the HOM station at the intersection of Fat Kwong Street and Shun Yung Street. The underground sections of the alignment between TKW and HOM stations will be constructed by bored tunnelling. Both the TKW and MTW stations will be constructed by cut-and-cover method.

The alignment and works area for the Works Contract 1109 are shown in *Annex A*.

2.3 CONSTRUCTION PROGRAMME AND ACTIVITIES

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

Table 2.1 Summary of the Construction Activities Undertaken during the Reporting Month

Construction Activities

Work in Ma Tau Wai (MTW)

- TKW/MTW Road Garden Preparation works for diversion of MTW Road & Chi Kiang street and mobilization of concrete slabs and silos for bentonite plant;
- Ma Tau Wai Road Planter Emergency Access Relocation of control boxes; and
- To Kwa Wan Market Demolition of the planter walls & paving the walkway.

Work in To Kwa Wan (TKW)

- Archaeological Survey;
- Pre-bored H-pile Location Trial pits and pre-drilling; and
- General Works Site clearance, erection of site hoarding and construction of site office.

2.4 PROJECT ORGANISATION

The project organizational chart and contact details are shown in *Annex C*.

2.5 STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the commencement of the construction works in September 2012 is presented in *Table 2.2*.

Table 2.2 Summary of the Status of Environmental Licence, Notification, Permit and Documentations

Permit/ Licences/	Reference	Validity Period	Remarks
Notification	ED 400 /0010		C 1 11 FD
Environmental Permit	EP-438/2012	-	Superseded by EP- 438/2012/A on 12 July 2012
	EP-438/2012/A	-	Superseded by EP- 438/2012/B on 26 October 2012
	EP-438/2012/B	Throughout the Contract	Permit granted on 26 October 2012
Notification of	348516	7 Aug 2012 – 30	-
Construction Works	510510	Apr 2017	
under the Air Pollution		11p1 2 017	
Control (Construction			
Dust) Regulation			
Wastewater Discharge Lice	nce		
Site at MTW	WT00013954-2012	-	Superseded by WT00014390-2012
	WT00014390-2012	30-Sep-2017	
Site at TKW	WT00013952-2012	-	Superseded by
			WT00014391-2012
	WT00014391-2012	30-Sep-2017	-
Chemical Waste Producer I	Registration		
Site at MTW	5213-286-S3682-01	Throughout the Contract	-
Site at TKW	5213-242-S3682-02	Throughout the Contract	-
Construction Noise Permit			_
- For tree transplant	GW-RE0864-12	Till 22 Dec 2012	
- VMS installation	GW-RE0906-12	Till 01 Dec 2012	-
- Water Pump and	GW-RE0951-12	30-Apr-2013	-
Wastewater Treatment			
Plant			
- Trial run in Chi Kiang St & MTW Rd	GW-RE1043-12	23-Dec-2012	-
Licence to Search and Excavate for Antiquities	342	29-Oct-2013	-
Billing Account for Disposal of Construction Waste	7015758	Throughout the Contract	-

3

3.1 REGULAR CONSTRUCTION NOISE MONITORING

3.1.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected or not available; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in *Table 3.1* and shown in *Annex D*. The noise sensitive receivers (NSRs) related to this Works Contract are also shown in *Annex D*.

Table 3.1 Regular Construction Noise Monitoring Location

Proposed Regular Construction Noise Monitoring Location	Description	Type of Measurement
NMS-CA-6 (a)	No.16-23 Nam Kok Road	Façade
NMS-CA-7	Skytower Tower 2	Façade
NMS-CA-8	SKH Good Shepherd Primary School	Façade
NMS-CA-9 (b)	Kong Yiu Mansion	Façade
NMS-CA-10	Chat Ma Mansion	Façade

Notes:

- (a) Access to the monitoring location at Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location, No. 420 Prince Edward Road West, used in the baseline monitoring was also not available as access permission was rejected by the owner of the building. An alternative location (No.16-23 Nam Kok Road) was proposed and approved by the ER and agreed by the IEC and EPD.
- (b) As the Incorporated Owners Association of the monitoring location at Lucky Building(originally proposed in the approved EM&A Manual) did not reply to our request for access to their premise, an alternative location, Kong Yiu Mansion, was proposed and approved by the ER and agreed by the IEC and EPD.

3.1.2 Monitoring Parameter and Frequency

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period is shown in *Annex E*.

The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level (L_{eq}) in decibels dB(A). $L_{eq~(30min)}$ was used as the monitoring metric for the time period between 0700 – 1900 hours on normal weekdays. The measured noise levels were logged every 5 minutes throughout the monitoring period.

3.1.3 Monitoring Equipment and Methodology

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

The sound level meters and calibrator used for the noise measurement, as listed in *Table 3.2*, compile with the IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex F*.

Table 3.2 Noise Monitoring Equipment

Monitoring Stations(a)	Monitoring Equipment (Sound Level Meter and Calibrator)
NMS-CA-8, NMS-CA-9	Calibrator: NC 73 (Serial No. 10997142)
and NMS-CA-10	Sound Level Meter: NL 18 (Serial No. 00360030)

Immediately prior to and following the noise measurements, the accuracy of the measurement equipment was checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

Measurements were accepted when the calibration level from before and after the noise measurement agreed to within 1.0 dB(A).

3.1.4 Action and Limit Levels

The Action and Limit Levels are presented in *Table 3.3* and the Event / Action Plan (EAP) for noise monitoring is presented in *Annex G*.

Table 3.3 Action and Limit Levels for Noise Monitoring

Time Period	Regular Noise Monitoring Location	Action Level	Limit Level
0700 - 1900 hours on normal weekdays	NMS- CA-6	When one documented valid complaint is received	75 dB(A)
	NMS- CA-7	When one documented valid complaint is received	75 dB(A)
	NMS- CA-8	When one documented valid complaint is received	70 dB(A) 65 dB(A) during examination periods
	NMS- CA-9	When one documented valid complaint is received	75 dB(A)
	NMS- CA-10	When one documented valid complaint is received	75 dB(A)

Note:

⁽a) If works are to be carried out during restricted hours (ie, outside 0700 – 1900 on Monday to Saturday), the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

3.2 CONTINUOUS NOISE MONITORING

3.2.1 Monitoring Location

With reference to the Continuous Noise Monitoring Plan (CNMP) and EP Condition 2.10, continuous noise monitoring should be conducted during the construction of the SCL (TAW-HUH) under Works Contract 1109 at nine noise sensitive receivers (NSRs), where the predicted residual air-borne construction noise impacts exceed the relevant noise criteria The proposed continuous noise monitoring locations are presented in *Table 3.4* and shown in *Annex D*.

Table 3.4 Proposed Continuous Noise Monitoring Locations

Continuous Noise Monitoring Location(a)	Description
TKW-3-2(A)	No. 420 Prince Edward Road West
MTW-12-3	Lucky Mansion
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)
MTW-12-4-1(A)	Merricourt (59 Maidstone Road)
MTW-12-10	Lucky Building (South Façade)
MTW-12-10-1	Lucky Building (East Façade)
MTW-12-11	Jing Ming Building
MTW-16-1	SKH Good Shepherd Primary School
HOM-2-1-A	Faerie Court (East Façade)
Note:	
(a) The final monitoring locations will be si	ubject to the latest Continuous Noise Monitoring

The final monitoring locations will be subject to the latest Continuous Noise Monitoring Plan (CNMP).

3.2.2 Monitoring Parameter and Frequency

Continuous monitoring of $L_{eq(30min)}$ noise levels will be carried out at the nine NSRs identified in *Table 3.4* during the normal construction working hours (0700-1900 Monday to Saturday). The recommended measurement period for the continuous noise monitoring programme in the CNMP are presented in *Table 3.5*. If works are to be carried out during restricted hours (ie, outside 0700-1900 on Monday to Saturday), the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

3.2.3 Monitoring Equipment and Methodology

In accordance to the Technical Memorandum (TM) issued under the *Noise Control Ordinance* (NCO), sound level meters in compliance with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications will be used for carrying out the noise monitoring.

Immediately prior to the noise measurement, the accuracy of the sound level meter will be checked using an acoustic calibrator, which generated a known sound pressure level at a known frequency. The accuracy of the sound level meter will also be checked on an annual-basis. Measurements will be accepted as valid only if the calibration level before and after the noise

measurement agrees to within 1.0 dB. Noise measurements will be made in accordance with standard acoustical principles and practices in relation to weather conditions.

3.2.4 Action and Limit Levels

The Action/Limit Levels for the continuous noise monitoring programme recommended in the CNMP are presented in *Table 3.5*.

Table 3.5 Action/Limit Levels for Continuous Noise Monitoring (a)

Noise Monitoring Lin		Action / Limit Level ^(a)	Measurement Period (a)
TKW-3-2(A)	No. 420 Prince Edward Road West	80	Sept 2014 – Dec 2014
MTW-12-3	Lucky Mansion	80	Aug 2014 – Jan 2015, Mar 2015 – Jun 2015
MTW-12-4	352-354 Ma Tau Wai Rd (East Façade)	80	Aug 2014 – Jun 2015
MTW-12-4-1(A)	Merricourt (59 Maidstone Road)	82	Oct 2014, Dec 2014 – Jun 2015
MTW-12-10	Lucky Building (South Façade)	84	Mar 2015 – Apr 2015, Sept 2015 – Jan 2016
MTW-12-10-1	Lucky Building (East Façade)	80	Dec 2014 – May 2015, Sept 2015 – Jan 2016
MTW-12-11	Jing Ming Building	81	Sept 2014 – Jun 2015
MTW-16-1	SKH Good Shepherd Primary School	78	Dec 2012, Apr 2013 – Dec 2013, May 2014, Aug 2014 – Mar 2016
HOM-2-1-A	Faerie Court (East Façade)	78	Mar 2013 – Feb 2014

Note:

The Event/Action Plan (EAP) for continuous noise monitoring is presented in *Annex G*.

3.3 CONSTRUCTION DUST MONITORING

3.3.1 Monitoring Location

The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in *Table 3.6* and shown in *Annex D*. The proposed locations have been agreed with the ER, Environmental Protection Department (EPD) and Independent Environmental Checker (IEC).

⁽a) The A/L Levels and Measurement Periods will be subject to the latest Construction noise Mitigation Measures Plan (CNMMP) and CNMP.

Table 3.6 Construction Dust Monitoring Location

Proposed Construction Dust Monitoring Location	Description
DMS-6 (a)	Katherine Building
DMS-7	Parc 22
DMS-8	SKH Good Shepherd Primary School
DMS-9 (b)	No. 26 Kowloon City Road
DMS-10	Chat Ma Mansion

Notes:

- (a) Access to the monitoring location at. Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location at No. 420 Prince Edward Road West, which was used in the baseline monitoring, was also not available as access permission was mot granted by the owner of the building. An alternative location, Katherine Building, was proposed and had been approved by the ER and agreed by the IEC and EPD.
- (b) As the Incorporated Owners Association of the originally proposed monitoring location at Lucky Building did not reply to our request for access to their premise, an alternative location, No. 26 Kowloon City Road, was proposed and had been approved by the ER and agreed by the IEC and EPD.

3.3.2 Monitoring Parameter and Frequency

The construction dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in *Table 3.7*. The TSP monitoring was conducted as per the schedule presented in *Annex E*.

Table 3.7 Construction Dust Monitoring Parameters and Frequency

Monitoring Period	Duration	Parameter	Frequency
Dust Monitoring	Throughout the construction period of the Project	24-hour TSP	Once per 6 days

3.3.3 Monitoring Equipment

24-hour averaged TSP monitoring was performed at the designated monitoring stations using High Volume Samplers (HVS) with the appropriate sampling inlets installed. The performance specification of HVS complied with the standard method "Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)" as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.8 summarises the equipment that was deployed for the 24-hour averaged monitoring.

Table 3.8 Construction Dust Monitoring Equipment

Monitoring Location	Monitoring Equipment (HVS and Calibrator)		
24-hr TSP			
DMS-6	TE-5170 (Serial No. 0107), CM-AIR-43 (Serial No. 0438320)		
DMS-7	TE-5170 (Serial No. 3574), CM-AIR-43 (Serial No. 0438320)		
DMS-8	TE-5170 (Serial No. 3572), CM-AIR-43 (Serial No. 0438320)		
DMS-9	TE-5170 (Serial No. 0814), CM-AIR-43 (Serial No. 0438320)		
DMS-10	TE-5170 (Serial No. 3573), CM-AIR-43 (Serial No. 0438320)		

3.3.4 Monitoring Methodology

All HVSs were free-standing with no obstruction.

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

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

Preparation of Filter Papers

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

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and area surrounding the filter were cleaned;

- the filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- the filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- the swing bolts were fastened to hold the filter holder down to the frame.
 The pressure applied should be sufficient to avoid air leakage at the edges;
- the shelter lid was closed and secured with an aluminium strip;
- the HVS was warmed-up for about 5 minutes to establish runtemperature conditions;
- a new flowrate record sheet was inserted into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 1.37 m³min⁻¹, which was within the range specified in the EM&A Manual (i.e. 0.6 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours \pm 1 hour, and the starting time, weather condition and filter number were recorded;
- the initial elapsed time was recorded;
- at the end of sampling, the sampled filter was removed carefully and folded in half so that only surfaces with collected particulate matter were in contact;
- the filter paper was placed in a clean plastic envelope and sealed;
- all monitoring information was recorded on a standard data sheet; and
- the filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in a good working condition. For example, motor brushes were replaced routinely and electrical wiring was checked to ensure a continuous power supply; and
- the flow rate of each HVS with mass flow controller was calibrated using an orifice calibrator. Initial calibrations of the dust monitoring equipment were conducted upon installation and prior to commissioning. Five-point calibration was carried out for HVSs using CM-AIR-43 Calibration Kit. HVSs are calibrated every six-month. The calibration records for the HVSs are given in *Annex F*.

Average wind data (wind speed and direction) at the Kai Tak
meteorological station during the monitoring period were obtained from
the Hong Kong Observatory (HKO) and presented in *Annex J*.

3.3.5 Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table* 3.9.

Table 3.9 Action and Limit Levels for Dust Monitoring

Parameters	Dust Monitoring Station	Action Level (µg m ⁻³) (a)	Limit Level (µg m ⁻³) (a)
24-hour TSP	DMS-6	156.8	260
	DMS-7	166.7	260
	DMS-8	152.2	260
	DMS-9	160.9	260
	DMS-10	170.4	260
1-hour TSP (b)	DMS-6	288.8	500
	DMS-7	289.7	500
	DMS-8	300.0	500
	DMS-9	303.0	500
	DMS-10	294.7	500

Notes:

- (a) Reference to the Baseline Monitoring Report submitted in July 2012.
- (b) Action and Limit Levels for 1-hour TSP will only be used when 1-hour TSP is required to be monitored when a valid complaint is received.

The Event/Action Plan (EAP) for dust monitoring is presented in *Annex G*.

3.4 Cultural Heritage

The Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been issued by the Antiquities Authority on 29 October 2012. The archaeological survey-cum-excavation and additional investigation at the Sacred Hill (North) commenced in mid-November 2012 and was conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP).

In accordance with the EM&A Manual, appropriate vibration monitoring on the identified built heritage will be agreed with the Building Department (BD)/Geotechnical Engineering Office (GEO) under the requirement of Buildings Ordinance and/or Blasting Permit as appropriate. Vibration levels will be controlled to appropriate levels. Vibration monitoring will be carried out by the Contractor. The structures requiring vibration monitoring during the relevant tunneling work for this Works Contract include S.K.H. Holy Trinity Church and Old Fast East Flying Training School.

3.5 LANDSCAPE AND VISUAL

In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is given in *Annex H*.

4 IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented all the environmental mitigation measures and requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status of the environmental mitigation measures for this Works Contract during the reporting period is summarized in *Annex H*. The status of the required submissions under the EP for this Works Contract during this reporting month is presented in *Table 4.1*.

Table 4.1 Status of Required Submission under Works Contract 1109

EP Condition	Submission	Submission Date
Condition 3.4	Second Monthly EM&A Report	14 November 2012
Condition 2.9	Construction Noise Mitigation Measure Plan (CNMMP)	30 November 2012
Condition 2.10	Continuous Noise Monitoring Plan	30 November 2012

5.1 REGULAR CONSTRUCTION NOISE MONITORING

A total of 25 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period. No exceedance of the limit level was recorded at NMS–CA-6, NMS–CA-7 and NMS–CA-9.

The noise monitoring results of the measurements carried out on 2, 8, 14, 20 and 26 November at NMS-CA-8 and NMS-CA-10 are higher than the daytime construction noise criterion. However, the results are not considered as exceedance as they are either below the baseline level or below the limit level after deducting the baseline noise level.

The monitoring results together with their graphical presentations are presented in *Annex I*.

No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period.

5.2 CONTINUOUS NOISE MONITORING

As the construction works that have been identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out during the reporting month.

5.3 CONSTRUCTION DUST MONITORING

A total of 25 sets of 24-hr TSP monitorings were carried out at the designated monitoring stations during normal weekdays of the reporting period. The monitoring results together with their graphical presentations are presented in *Annex J* and a summary of the dust monitoring results in this reporting month is given in *Table 5.1*.

Table 5.1 Summary of the Dust Monitoring Results in this Reporting Month

Monitoring Station	24-hour TSP Monitoring Results measured, μgm ^{-3 (a)}		Action Level, µgm ⁻³	Limit Level, µgm ⁻³
	Average	Range		
DMS-6	91	82-101	156.8	260
DMS-7	86	84-90	166.7	260
DMS-8	89	87-90	152.2	260
DMS-9	93	83-97	160.9	260
DMS-10	94	86-101	170.4	260

No exceedance of the Action and Limit Levels of the 24-hr TSP was recorded during the reporting period.

5.4 CULTURAL HERITAGE

A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been issued by the Antiquities Authority on 29 October 2012. The archaeological survey-cum-excavation at the Sacred Hill (North) commenced in mid-November 2012 and is being conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP).

As tunnelling works have not commenced, no vibration monitoring was conducted during the reporting month.

5.5 WASTE MANAGEMENT

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 5.2*. About 624 m³ of inert C&D materials generated from the Project were disposed of at TKO137 Fill Bank. 168 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No steel material and chemical waste was generated during this reporting month. 154 kg of paper/cardboard packaging and 2 kg of plastics were generated and sent to recyclers for recycling during the reporting period. Details of waste management data are presented in *Annex K*.

Table 5.2 Quantities of Waste Generated from the Project

Reporting	Quantity					
Month	Inert C&D	Chemical	Non-inert C&D Materials (b)			
	Materials (a)	Iaterials (a) Waste General Recycled material				
			Refuse	Paper/cardboard	Plastics	Metals
November 2012	624 m ³	0 L	168 m ³	154 kg	2 kg	0 kg

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil.
- (b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse and vegetative wastes.

5.6 LANDSCAPE AND VISUAL

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 12 and 19 November 2012. Most of the mitigation measures given in *Annex H* have been implemented. Required Actions that were found are listed below:

12 November 2012

- A haul road was sited close to the transplanted trees MT 0119 and MT 0120 at TKW/MTW Garden. Construction waste was stored within the tree protection zone. The Contractor was reminded to provide sufficient buffer from the trees as far as possible and remove the construction waste from the tree protection zone. The tree MT 0119 and MT 0120 at TKW/MTW Garden has been transplanted, as confirmed by the Contractor's ET during the site inspection on 19 November.
- Construction waste was observed within the tree protection zone of the
 retained tree MT0083 at TKW/MTW Garden. The Contractor was
 reminded to remove the construction waste from the tree protection
 zone. Construction waste inside the tree protection zone of retained tree
 MT0083 at TKW/MTW Garden has been removed, as confirmed by the
 Contractor's ET during the site inspection on 19 November.

19 November 2012

The tree protection zones for the retained trees MT0134 at TKW/MTW
Garden were removed. The Contractor was reminded to provide a
proper tree protection zone for the retained trees. The tree protection
zone for retained tree MT0134 at TKW/MTW Garden was to be installed,
as confirmed by the Contractor's ET during the site inspection on 26
November.

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 12, 19 and 26 November 2012. The representative of the IEC joined the site inspection on 12 November 2012. No non-compliance was recorded during the site inspections.

Major findings and recommendations are summarized as follows:

5 November 2012

- A haul road was still sited too close to the transplanted trees MT 0119 and MT 0120. The Contractor was reminded to provide sufficient buffer from the trees to avoid destroying the roots of the trees. The tree MT 0119 and MT 0120 at TKW/MTW Garden has been transplanted, as confirmed by the Contractor's ET during the site inspection on 19 November.
- A chemical drum without a drip tray was still stored in the works area
 next to the East Kowloon Corridor at TKW/MTW Garden. The
 Contractor was reminded to provide a drip tray and cover the drum
 properly. As informed by the Contractor, an order for drip trays had
 already been made. The chemical drum without drip tray stored on the
 works area next to the East Kowloon Corridor at TKW/MTW Garden has
 been removed, as confirmed by the Contractor's ET during the site
 inspection on 12 November.
- The dust suppression measures on the haul road were not sufficient at the TKW/MTW Garden. The Contractor was reminded to provide sufficient watering during dry seasons in order to suppress the generation of fugitive dust. Sufficient watering has been applied at TKW/MTW Garden to suppress the generation of fugitive dust, as confirmed by the Contractor's ET during the site inspection on 12 November.

<u>12 November 2012</u>

 Hoardings near Chi Kiang Street and Chat Ma Mansion were not sufficient. The Contractor was reminded to install proper hoardings. The hoardings near Chat Ma Mansion and Chi Kiang Street have been installed, as confirmed by the Contractor's ET during the site inspection on 19November and 26 November respectively.

19 November 2012

Dust suppression measures at the haul road and soil stockpiles near the
area for the archaeology survey were not sufficient. The Contractor was
reminded to provide sufficient watering during dry seasons in order to
suppress the generation of fugitive dust. It is raining during the site

inspection on 26 November and the haul road and soil stockpile near area for archaeology survey were wetted.

26 November 2012

 Two chemical drums were stored in the equipment storage area near the site boundary of the TKW/MTW Garden. The Contractor was recommended that they be stored in the designated chemical storage area or be covered by impervious sheets. Two chemical drums have been removed from the equipment storage area at TKW/MTW Garden and stored in the chemical storage rack, as confirmed by the Contractor's ET during the site inspection on 3 December.

All the follow-up actions requested by Contractor's ET and IEC during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

7 ENVIRONMENTAL NON-CONFORMANCE

7.1 SUMMARY OF MONITORING EXCEEDANCE

No exceedance of the Action and Limit Levels of the regular construction noise and 24-hour TSP monitoring was recorded during the reporting month.

7.2 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

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

7.3 SUMMARY OF ENVIRONMENTAL COMPLAINT

No complaint was reported during the reporting month. The cumulative environmental complaint log is shown in *Annex L*.

7.4 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

No summon was received during the reporting month. The cumulative summons/prosecution log is shown in *Annex L*.

8 FUTURE KEY ISSUES

8.1 KEY ISSUES FOR THE COMING MONTH

Works to be undertaken in the next reporting month are summarized in *Table 8.1*.

Table 8.1 Construction Works to be undertaken in the Next Reporting Month

Construction Activities to be undertaken

Ma Tau Wai (MTW) Works Area

- TKW/MTW Road Garden Installation of concrete slabs and silos for the bentonite plant; erection of hoardings; and road marking;
- To Kwa Wan Market Demolition of the planter walls and paving the walkway; and
- General Works Preparation works for underground utilities, removal of central dividers, and road marking work.

To Kwa Wan (TKW) Works Area

- Archaeological Survey;
- Pre-bored H-pile Location Trial pits and pre-drilling; and
- General Works Site clearance, erection of site hoardings, construction of a site office, ground preparation, and utility scanning.

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

8.2 MONITORING SCHEDULE FOR THE NEXT MONTH

The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring in the next reporting period is presented in *Annex E*. The regular construction noise monitoring and 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period.

Continuous noise monitoring will be carried out in December 2012 according to the monitoring programme stated in the CNMP.

8.3 CONSTRUCTION PROGRAMME FOR THE NEXT MONTH

The construction programme for the Project for the next reporting month is presented in *Annex B*.

9 CONCLUSIONS

This 3rd monthly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 November 2012 to 30 November 2012 in accordance with the EM&A Manual and the requirement under EP-438/2012/B.

No non-compliance of the Action and Limit Levels of regular construction noise was recorded at the designated monitoring stations during the reporting period.

No exceedance of the Action and Limit Levels of 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting period.

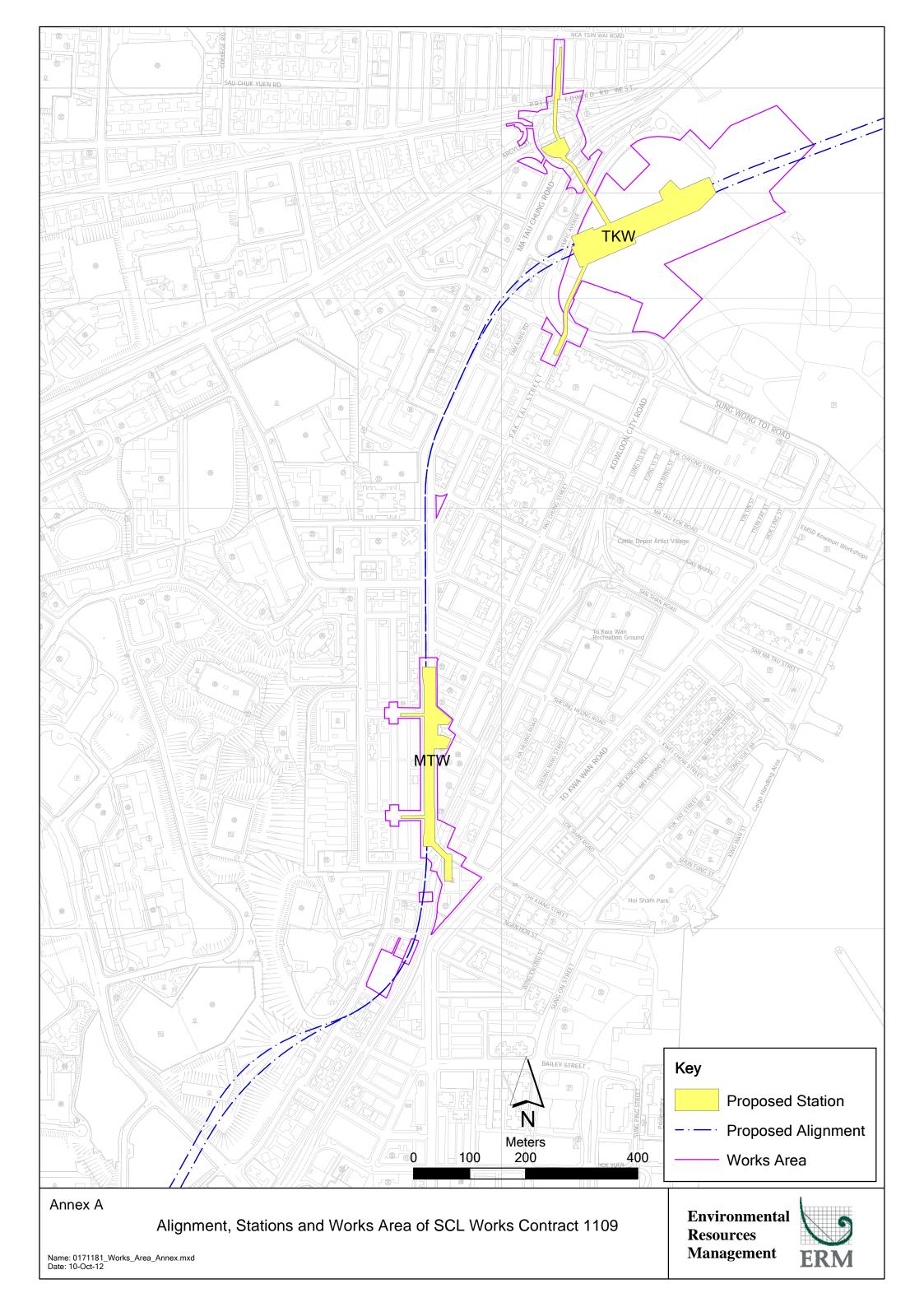
No non-compliance event was recorded during the reporting period.

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

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

Annex A

The Alignment and Works Area for Works Contract



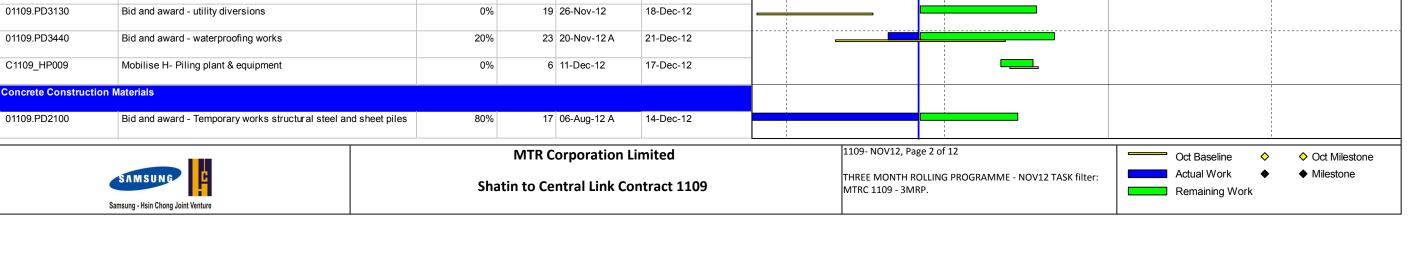
Annex B

Construction Programme for the Reporting Month and the Coming Month (1)

 $[\]label{thm:continuity} (1) Sung\ Wong\ Toi\ and\ To\ Kwa\ Wan\ Stations\ in\ the\ programme\ mean\ To\ Kwa\ Wan\ and\ Ma\ Tau\ Wai\ Stations\ in\ the\ Monthly\ EM\&A\ Report\ respectively.$

Data Date: 25-Nov-12 **SAMSUNG - HSIN CHONG JOINT VENTURE** THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012 Activity ID Activity Name Remaining Start Finish 2013 Complete Duration Nov Dec Jan Feb 1109 - SUW & TKW Stations and Tunnels NOV 12 **PROJECT DATES** Works Areas **Access Dates** 01109.ACW1 Access date to Works Area 1109.W1 (Wk48/12;3Dec12) 0 26-Nov-12* 0% 01109.ACW1a Access date to Works Area 1109.W1a (Wk48/12;3Dec12) 0 26-Nov-12* 0% 01109.ACW1b Access date to Works Area 1109.W1b (Wk48/12;3Dec12) 0% 0 26-Nov-12* 01109.ACW1c Access date to Works Area 1109.W1c (Wk48/12;3Dec12) 0% 0 26-Nov-12* 01109.ACW1d Access date to Works Area 1109.W1d (Wk48/12;3Dec12) 0% 0 26-Nov-12* **Specified Milestone Dates CC-A Milestones** 01109.MA02a A2(a)-Approval of Preliminary Master Programme A2(G4.6.1)(Wk50/12;16Dec12) 16-Dec-12* 0% A2(b)-Approval of Time Chainage Programme 01109.MA02b 0% 0 16-Dec-12* A2(G4.11.1)(Wk50/12;16Dec12) B2(i) -50% by plan area of archaeological survey-cum-excavation complete(Wk07/13;17Feb13) 1109MB02i 17-Feb-13* **CC-C Milestones** C1-TTMS implemented to close 3 traffic lanes at Ma Tau Wai Road.(Wk46/12;18Nov12) 01109.MC01 0% 02-Dec-12* \Diamond **CC-D Milestones** D1-Order for tunnel boring machines (TBM) placed.(Wk50/12;16Dec12) 01109.MD01 16-Dec-12* 8 0% **CC-A - PRELIMINARIES AND GENERAL REQUIREMENTS** General & Site Wide Survey & Instrumentation Conduct initial site surveys, inc utility detection 01109.PD1400 40% 7 15-Aug-12 A 03-Dec-12 Site Establishment Activities 01109.PD1240 Project establishment and deployment 46% 97 01-Aug-12 A 25-Mar-13 01109.PD1365 Establish Engineer's office (Setting Out and Foundation Works) 3% 29 15-Nov-12 A 24-Dec-12 01109.PD1660 Establish Engineer's office (Structural components) 0% 65 17-Dec-12 19-Feb-13 01109.PD7650 Engineer's office Finishes complete and ready to move in 0% 34 20-Feb-13 25-Mar-13 **Management Systems** Construction (incl Geotech) - Submission 01109.PD2250 Survey of existing geotechnical features (P4.3.1) 4 14-Aug-12 A 30-Nov-12 70% Construction (incl Geotech) - Approval 1109- NOV12, Page 1 of 12 **MTR Corporation Limited** Oct Baseline Oct Milestone Milestone Actual Work THREE MONTH ROLLING PROGRAMME - NOV12 TASK filter: **Shatin to Central Link Contract 1109** MTRC 1109 - 3MRP. Remaining Work Samsung - Hsin Chong Joint Venture

Data Date: 25-Nov-12 **SAMSUNG - HSIN CHONG JOINT VENTURE THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012** Activity ID Activity Name Finish 2013 hysical % Remaining Start Complete Duration Nov Dec Jan Feb 01109.PD2410 Review & Approve existing geotechnical features 0% 14 30-Nov-12 14-Dec-12 **Building Condition Survey - Submission** Existing Buildings and Structures (EBS) - Submission 01109.PDA3110 04-Dec-12 EBS Contingency Plan - Prepare & Submit for works in vicinity of 73% 7 31-Aug-12 A EBS (P11.5.4) 01109.PDA3120 EBS Condition Survey - Investigation to confirm no exist 0% 25 30-Nov-12 02-Jan-13 piles/obstructions to proposed TBM tunnels 01109.PDA4290 EBS Condition Survey - SSHCJV Review Condition Survey and 0% 7 26-Nov-12 04-Dec-12 discuss with MTR 01109.PDA4300 EBS Condition Survey - SSHCJV agree protection measures with 0% 7 26-Nov-12 04-Dec-12 01109.PDA4310 EBS Condition Survey - SSHCJV prepare details of Prot Measures 0% 5 26-Nov-12 30-Nov-12 01109.PDA4320 EBS Condition Survey - Govmt review, comment & app of 0% 21 30-Nov-12 27-Dec-12 Protection measures 01109.PDA4330 EBS Condition Survey - Install protection measures 0% 13 27-Dec-12 12-Jan-13 01109.PDA4340 EBS Condition Survey - Establish baseline readings 0% 24 12-Jan-13 08-Feb-13 **Building Condition Survey - Approval** Existing Buildings and Structures (EBS) - Approval 01109.PDA3140 EBS Condition Survey - Review and comment on Employer's 0% 27 26-Nov-12 29-Dec-12 Condition Survey (P4.28, P30 + App AM) 01109.PDA3150 EBS Structural Survey - Review Employer's Structural Survey 0% 0 26-Nov-12 26-Nov-12 EBS Contingency Plan - Approve the Contingency plan for works in vicinity of EBS (P11.5.4) 01109.PDA4270 0% 55 04-Dec-12 08-Feb-13 Environmental - Approva Review & Approve spoil disposal plan (P17.5.1) 64% 5 17-Nov-12 A 30-Nov-12 01109.PD2750a Programme - Approval 01109.PD2940b Review & Approve Time-chainage Programme (G4.11.1) 64% 5 17-Nov-12 A 30-Nov-12 01109.PD2950b Review & Approve Preliminary Master Programme (G4.6.1) 92% 1 17-Nov-12 A 26-Nov-12 Sub-Contractors - Approval 01109.PD2790 Review & Approve Subcontractor Management Plan (PS App S) 42% 8 20-Nov-12 A 03-Dec-12 **Procurement Initial Subcontracts** 01109.PD2930 SUW - Procure and mobilize Grout Curtain plant & equipment 60% 12 08-Nov-12 A 11-Jan-13 01109.PD3120 Bid and award - Ground treatment Drainage and dewatering 80% 12 08-Nov-12 A 10-Dec-12 01109.PD3130 Bid and award - utility diversions 0% 19 26-Nov-12 18-Dec-12 Bid and award - waterproofing works 01109.PD3440 20% 23 20-Nov-12 A 21-Dec-12 C1109_HP009 Mobilise H- Piling plant & equipment 6 11-Dec-12 0% 17-Dec-12



01109.PD2100

Data Date: 25-Nov-12 **SAMSUNG - HSIN CHONG JOINT VENTURE** THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012 Activity ID Activity Name Physical % Complete Finish 2013 Remaining Start Duration Nov Dec Jan Feb 01109.PD2110 Bid and award - Major construction plant and equipment 70% 18 13-Aug-12 A 15-Dec-12 **Method Statements** SUW - Method statements Submission 01109.PD2130 SUW - Prepare and submit Grout Curtain method statement 7 13-Aug-12 A 02-Dec-12 30% C1109_CD005 12-Mar-13 SUW - Prepare and submit Culvert Diversion method statement 0% 28 13-Feb-13 SUW - Method Statements Approval SUW - Review & Approval of H- Piling method statement 01109.PD0007 46% 15 13-Nov-12 A 11-Dec-12 01109.PD2350 SUW - Review & Approval of Grout Curtain method statement 0% 28 03-Dec-12 30-Dec-12 C1109_SA112 SUW - Review & approval of Traffic Diversion Scheme; SUW Stn-0% 28 31-Jan-13 27-Feb-13 **Temporary Traffic Arrangements SUW Station, Entrances and Adits** TTMS Design & Approval SUW - Nam Kok Rd - TTM Stage 1 - Design & Approval by SLG 01109.PD1250 0% 30 26-Dec-12 24-Jan-13 01109.PD1270 SUW - Olympic Avenue - TTM Stage 1 - Design & Approval by 0% 60 26-Dec-12 23-Feb-13 01109.PD1480 SUW - Nam Kok Rd - TTM Stage 2 - Design & Approval by SLG 23-Feb-13 0% 30 25-Jan-13 01109.PD1560 SUW - Nam Kok Rd - TTM Stage 3 - Design & Approval by SLG 0% 30 24-Feb-13 25-Mar-13 01109.PD1570 SUW - Olympic Avenue - TTM Stage 2 - Design & Approval by 0% 60 24-Feb-13 24-Apr-13 SUW - Sung Wong Toi & Pak Tai St - TTM Stage 2 - Design & 23-Feb-13 01109.PD1580 0% 60 26-Dec-12 Approval by SLG SUW - TTM for Initial Trial Pits 01109.PD3470 0% 30 26-Nov-12 25-Dec-12 110912790 SUW - Sung Wong Toi & Pak Tai St - TTM Stage 3 - Design & 0% 60 24-Feb-13 24-Apr-13 Approval by SLG **Implementation of Temporary Traffic Schemes** TKW Station, Entrances and Adits 01109.PD1015 TKW - Implement TTM Stage 1 - Phase 1A - Kau Pui Lung Rd/ 0% 5 09-Jan-13 15-Jan-13 MTW Rd section TKW - Implement TTM Stage 1 - Phase 1B - Farm Road/ Tin Kwong Rd section 0% 01109.PM0820 5 15-Jan-13 22-Jan-13 **CC-B - SUW STATION, ENTRANCES AND ADITS SUW Station Construction Works** Hoarding at Sung Wong Toi (SUW) Site Northside (remaining) Erect hoarding 01109.PD7030 Apply coating 4 26-Nov-12 29-Nov-12 0% 01109.PD7040 0% 4 30-Nov-12 04-Dec-12 Install corrugated sheeting 1109- NOV12, Page 3 of 12 **MTR Corporation Limited** Oct Baseline Oct Milestone Milestone Actual Work



Shatin to Central Link Contract 1109

THREE MONTH ROLLING PROGRAMME - NOV12 TASK filter: MTRC 1109 - 3MRP.



Data Date: 25-Nov-12 **SAMSUNG - HSIN CHONG JOINT VENTURE** THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012 Activity ID Activity Name 2013 Physical % Complete Remaining Start Finish Duration Nov Dec Jan Feb **Erect hoarding** 01109.PD7080 Install concrete cube and frame 85% 2 20-Nov-12 A 27-Nov-12 01109.PD7090 0% 8 27-Nov-12 Apply coating 06-Dec-12 01109.PD7100 0% 8 06-Dec-12 15-Dec-12 Install corrugated sheeting Westsde (Along Olympic Avenue including HKAC carpark)) 01109.PD7120 Remove existing fence, site Clearance/Ground preparation 80% 8 27-Oct-12 A 05-Dec-12 01109.PD7130 Blinding 0% 8 05-Dec-12 14-Dec-12 **Erect hoarding** 01109.PD7140 Install concrete cube and frame 0% 8 14-Dec-12* 24-Dec-12 01109.PD7150 0% Apply coating 6 24-Dec-12 03-Jan-13 01109.PD7160 Install corrugated sheeting 6 03-Jan-13 10-Jan-13 0% Kai Tak Tree Reception Site Erect hoarding 01109.PD7180 Install concrete cube and frame 70% 3 07-Nov-12 A 28-Nov-12

01109.PD7190 70% 30-Nov-12 Apply coating 2 07-Nov-12 A 01109.PD7200 Install corrugated sheeting 7 30-Nov-12 08-Dec-12 0%

General Activities

Set up steel fixing Yard for TKW D/Wall cages 8 15-Dec-12* 22-Dec-12 01109.PD2740 0% Start Fabricating panel cages (in SUW) 0% 22-Dec-12 01109.PD4061 0 **Initial Survey Works** 01109.PD2610 Visual joint survey of highways structures in SUW areas 80% 6 26-Sep-12 A 01-Dec-12

01109.PD2800

0% 25 26-Nov-12 27-Dec-12 CCTV Record Survey of Public drains 01109.PD2810 Excavation of Trial Pits for utility Services in SUW areas 0% 41 26-Nov-12 15-Jan-13 01109.PD2820 Excavation of Trial Pits for undergroud structures in SUW areas 0% 41 26-Nov-12 15-Jan-13

Site Preparation

Site Hoarding & Facilities Establishment Works 01109.PD2890 Fabrication & erection of site hoarding to handed over areas 01109.PD3090 Construction of Site wheel wash facilities

Tree Felling

01109.PD3330

01109.PD3340

Samsung - Hsin Chong Joint Venture

Fabrication & erection of Site Gates to handed over areas

Erection of site fencing to handed over areas

MTR Corporation Limited Shatin to Central Link Contract 1109

11 08-Sep-12 A

19 15-Dec-12*

27 15-Dec-12*

41 01-Dec-12*

08-Dec-12

10-Jan-13

19-Jan-13

22-Jan-13

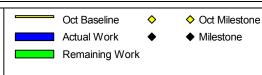
59%

0%

0%

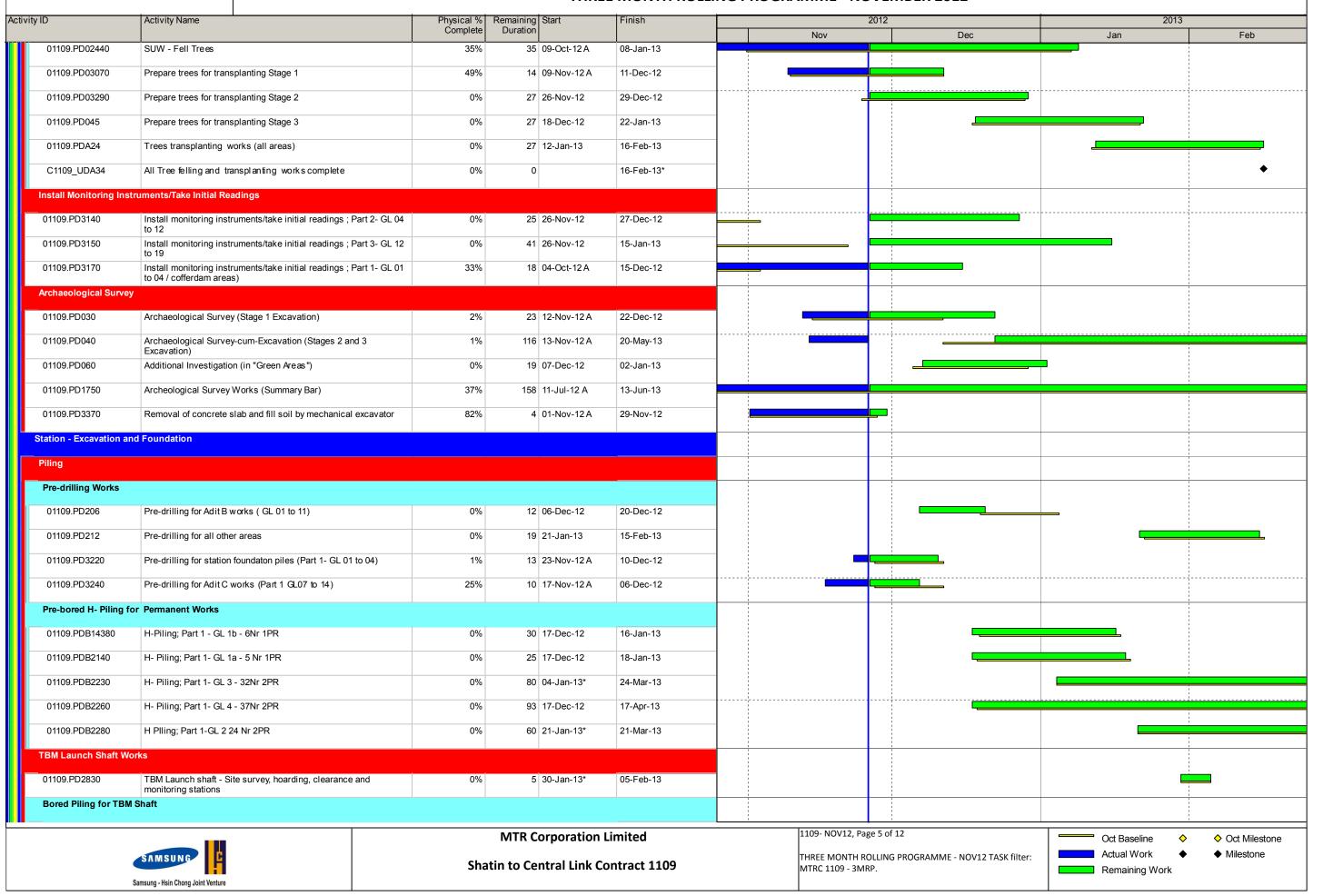
0%

1109- NOV12, Page 4 of 12 THREE MONTH ROLLING PROGRAMME - NOV12 TASK filter: MTRC 1109 - 3MRP.

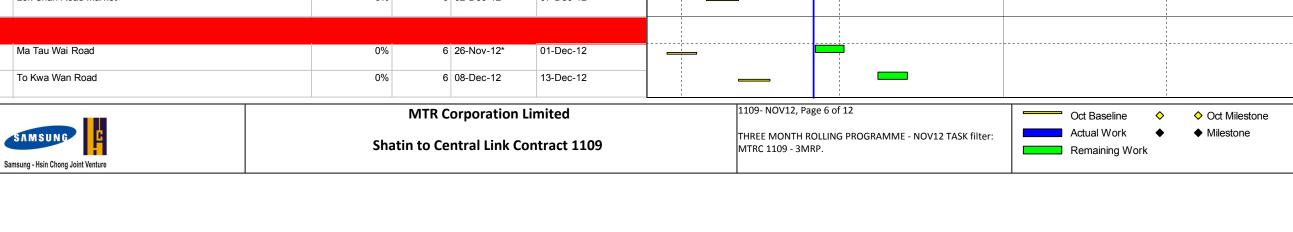


Data Date: 25-Nov-12

SAMSUNG - HSIN CHONG JOINT VENTURE



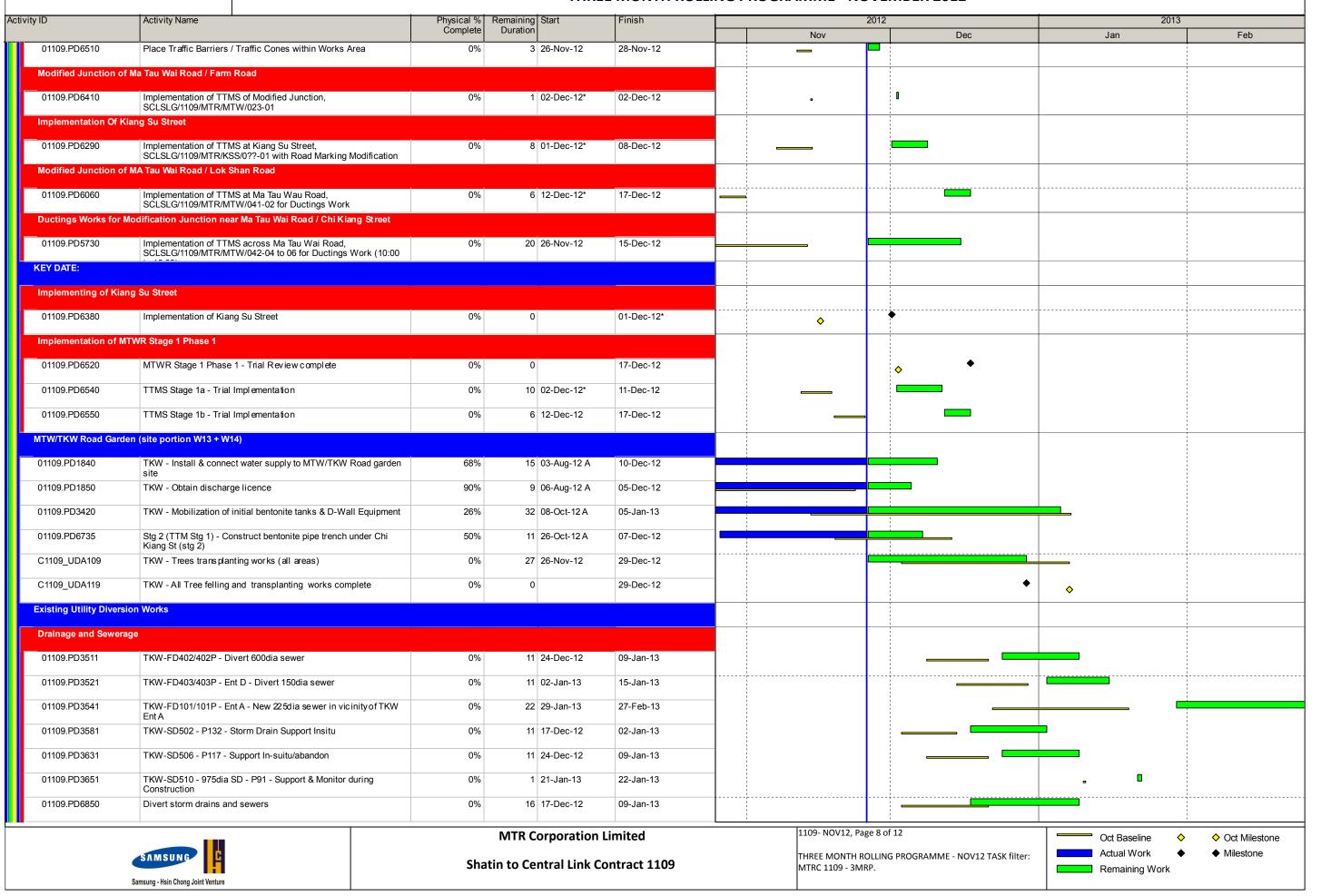
Data Date: 25-Nov-12 **SAMSUNG - HSIN CHONG JOINT VENTURE** THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012 Activity ID Activity Name 2013 Physical % Complete Remaining Start Finish Duration Nov Dec Jan Feb 01109.PD3260 TBM Launch shaft - Gang 3 - Bored Piling P24 to 28 (5nr) 5d/pile 0% 23 05-Feb-13 07-Mar-13 01109.PD3270 TBM Launch shaft - Gang 2 - Bored Piling P79 to 84 (5nr) 5d/pile 0% 23 05-Feb-13 07-Mar-13 11091779 TBM Launch shaft - Gang 1 - Bored Piling P121 to 125 (5nr) 0% 22 08-Feb-13 09-Mar-13 Pipe piling for TBM Shaft Area 01109.PD3010 TBM Launch shaft - Gang 1 - Pipe Piles Zone E - P1 to 16 (16nr) 06-Mar-13 22 05-Feb-13 0% **Excavation TBM Shaft Area Utility Support /Diversions** 11093200 TBM Launch shaft - Excavate & support rising mains in NW corner 16 05-Feb-13 27-Feb-13 **Entrance C and Associated Adits** Entrance C - Site Preparation Entrance C - Record Survey and Site set-up Works 01109.PD104 19 10-Jan-13* 01-Feb-13 CCTV Record Survey of Public drains 0% **Entrance C - Utilities and Services Diversion** 01109.PD106 Excavation of Trial Pits for utility Services in Ent C & Adits areas 0% 41 16-Jan-13 07-Mar-13 01109.PD107 Excavation of Trial Pits for undergroud structures in Ent C & Adits 0% 07-Mar-13 41 16-Jan-13 C1109_AC110 Visual joint survey of Highways structures in Ent C & Adits areas 0% 25 01-Feb-13 06-Mar-13 **Entrance B and Associated Adits** Entrance B - Site Preparation **Entrance B - Record Survey and Site set-up Works** 01109.PD108 CCTV Record Survey of Public drains 0% 13 26-Nov-12 11-Dec-12 01109.PD112 Excavation of Trial Pits for utility Services in Adit B areas 0% 19 11-Dec-12 05-Jan-13 01109.PD114 Excavation of Trial Pits for undergroud structures in Adit B areas 0% 19 11-Dec-12 05-Jan-13 01109.PD116 Initial survey of dump concentrations in Adit B related are as 0% 13 05-Jan-13 21-Jan-13 01109.PD118 Initial survey of Structures to be retained in Adit B areas 0% 13 05-Jan-13 21-Jan-13 01109.PD120 Visual joint survey of Highways structures in Adit B areas 0% 49 11-Dec-12 13-Feb-13 **CC-C - TKW STATION, ENTRANCES AND ADITS TKW HOARDING** Hoarding Installation Lok Shan Road Market 01109.PD8030 0% 6 02-Dec-12* 07-Dec-12 To Kwa Wan Garden: 01109.PD8000 Ma Tau Wai Road 6 26-Nov-12* 01-Dec-12 0% 01109.PD8010 To Kwa Wan Road 0% 6 08-Dec-12 13-Dec-12



Data Date: 25-Nov-12 **SAMSUNG - HSIN CHONG JOINT VENTURE** THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012 Activity ID Activity Name Physical % Complete Finish 2013 Remaining Start Duration Nov Dec Jan Feb 01109.PD8020 Chi Kiang Street 0% 6 14-Dec-12 19-Dec-12 Ma Tau Wai Road Stage 1 Hoarding 01109.PD8040 25-Dec-12 E1 0% 6 20-Dec-12* 01109.PD8050 E2 23-Dec-12 0% 4 20-Dec-12* 01109.PD8060 E3 25-Dec-12 0% 6 20-Dec-12* 01109.PD8070 6 20-Dec-12* E6 0% 25-Dec-12 Application od Suspension / Relocation / Reprovision of Parking Spaces 01109.PD5120 Application of Suspension / Relocation / Reprovision of Parking 0% 24 26-Nov-12 19-Dec-12 01109.PD5160 RMA Application of Suspension of Affected Parking Spaces 0% 7 13-Dec-12 19-Dec-12 Implementation of TTMS Drawings, SCLSLG/1109/SHJV/TKW/033-01 to 02 with Road Marking 24-Dec-12 5 20-Dec-12 01109.PD5170 0% **Liaison With Public Transport Parties** Approval of TTMS drawings by SLG, 01109.PD5140 70% 3 22-Sep-12 A 28-Nov-12 SCLSLG/1109/SHJV/TKW/037-01 to 02 01109.PD5150 Liaise with Transportation Parties for the proposed routing, stops 0% 19 29-Nov-12 17-Dec-12 **TKW Station** ENGINEERING DESIGN, OPERATION PLAN & REQUIRED FACILITIES SUBMISSION Vehicle Recognition System (VRS) 01109.PD5650 23 10-Dec-12* Production of Camera (Off Site) 0% 01-Jan-13 01109.PD5920 Delivery of Camera 0% 5 02-Jan-13 06-Jan-13 01109.PD6010 Installation of Cameras on site 0% 14 07-Jan-13 20-Jan-13 01109.PD6220 **Testing and Commissioning** 0% 6 21-Jan-13 26-Jan-13 SITE CONSTRUCTION WORKS Road Construction @ Ma Tau Wai Road / Chi Kiang Street (Underneath Kowloon East Corridor) 01109.PD5310 Implementation of TTMS, SCLSLG/1109/SHJV/005-01 to 02 36 17-Aug-12 A 31-Dec-12 73% 01109.PD6440 Installation of Signal Lights witnin Works Area 36% 3 07-Nov-12 A 29-Nov-12 01109.PD6460 Road Marking within Works Area 6% 2 05-Nov-12 A 27-Nov-12 01109.PD6470 Temporary Traffic Signs Installation (within Works Area, and at 0% 3 26-Nov-12 28-Nov-12 Nearby Location with covered) 01109.PD6480 Place Traffic Barriers / Traffic Cones within Works Area 0% 28-Nov-12 3 26-Nov-12 Road Construction @ Ma Tau Wai Road / Chi Liang Street (Within to Kwa Wan Road Garden) 01109.PD6450 Cabling, Installation of Signal Lights witnin Works Area (by EMSD) 25% 4 12-Nov-12 A 29-Nov-12 01109.PD6490 Road Marking within Works Area 0% 2 26-Nov-12 27-Nov-12 01109.PD6500 Temporary Traffic Signs Installation (within Works Area, and at 0% 3 26-Nov-12 28-Nov-12 Nearby Location with covered) 1109- NOV12, Page 7 of 12 **MTR Corporation Limited** Oct Baseline Oct Milestone Actual Work Milestone THREE MONTH ROLLING PROGRAMME - NOV12 TASK filter: **Shatin to Central Link Contract 1109** MTRC 1109 - 3MRP. Remaining Work Samsung - Hsin Chong Joint Venture

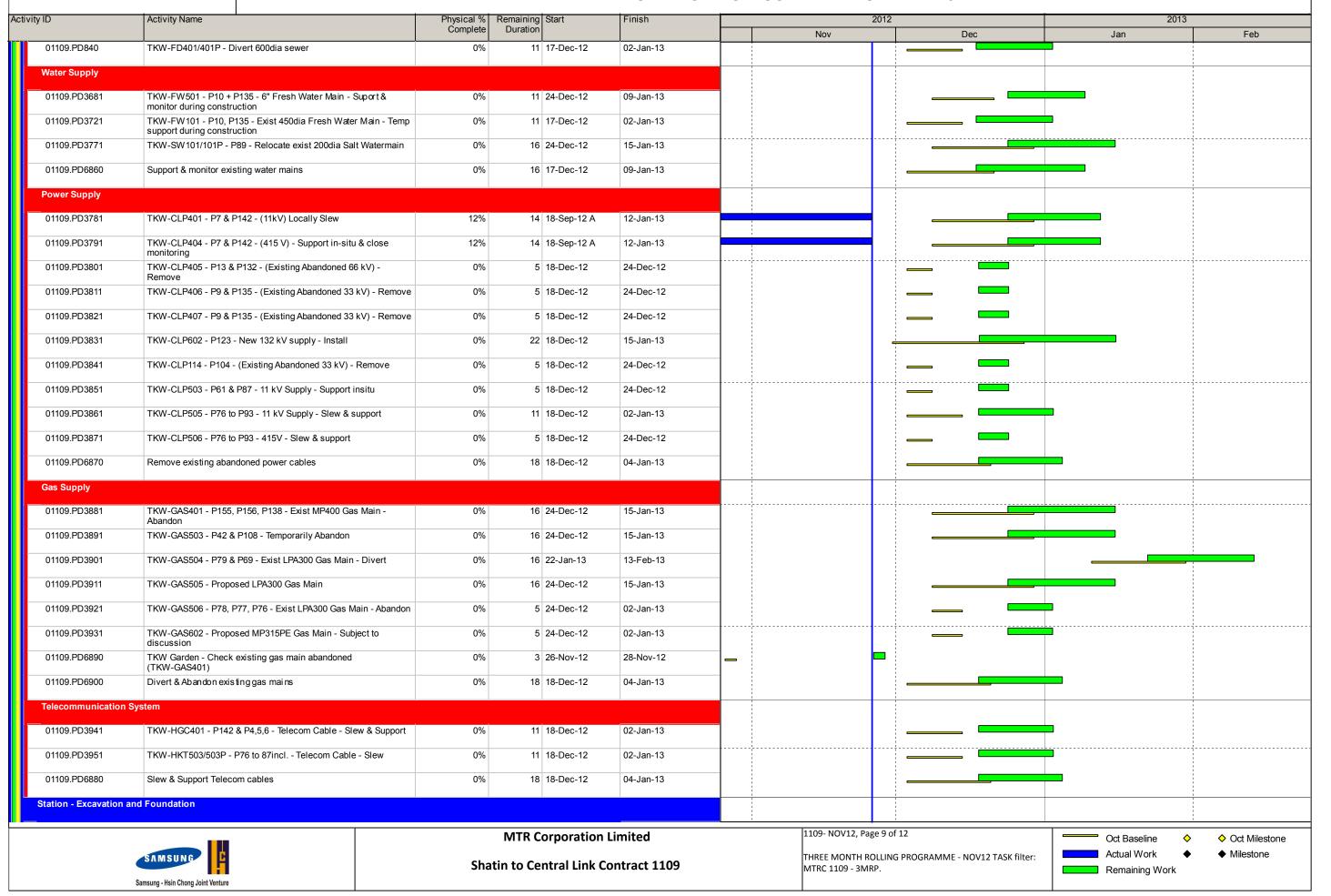
Data Date: 25-Nov-12

SAMSUNG - HSIN CHONG JOINT VENTURE



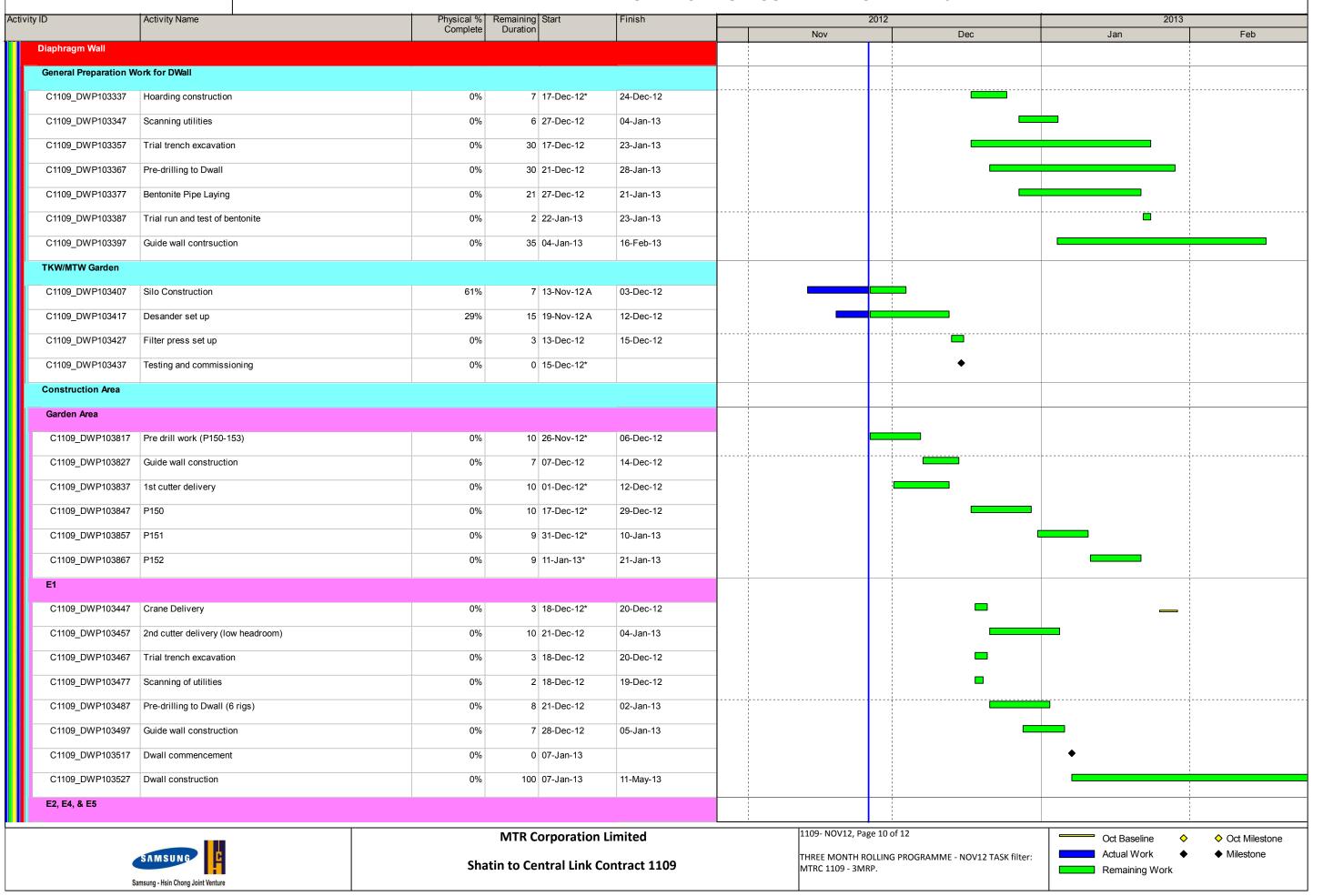
Data Date: 25-Nov-12

SAMSUNG - HSIN CHONG JOINT VENTURE



Data Date: 25-Nov-12

SAMSUNG - HSIN CHONG JOINT VENTURE



Data Date: 25-Nov-12 SAMSUNG - HSIN

SAMSUNG - HSIN CHONG JOINT VENTURE

ctivity ID	Activity Name	Physical % Complete	Remaining Duration	Start	Finish		2012			2013
C1109_DWP103537	Trial trench excavation	0%		18-Dec-12*	27-Dec-12	Nov		Dec	Jan	Feb
C1109_DWP103547		0%	3	18-Dec-12	20-Dec-12					
	Pre-drilling to Dwall (6 rigs)	0%		03-Jan-13	21-Jan-13					
	Guide wall construction	0%		08-Jan-13	24-Jan-13				•	
	Dwall commencement	0%		12-Jan-13					▼	
C1109_DWP103587	Dwall construction Stage 1-1	0%	66	12-Jan-13	06-Apr-13					
E6										
C1109_DWP103637	Scanning of utilities	0%	7	18-Dec-12*	27-Dec-12					
C1109_DWP103647	Trial trench excavation	0%	7	28-Dec-12*	05-Jan-13					
C1109_DWP103657	Pre-drilling to Dwall (6 rigs)	0%	8	03-Jan-13	11-Jan-13					
C1109_DWP103667	Guide wall construction	0%	7	08-Jan-13	15-Jan-13					
C1109_DWP103677	Dwall commencement	0%	0	17-Jan-13					•	
C1109_DWP103687	Dwall construction	0%	77	17-Jan-13	24-Apr-13					
E3							1			
C1109_DWP103697	Crane delivery	0%	3	18-Dec-12*	20-Dec-12			_		
C1109_DWP103707	3rd cutter delivery	0%	10	21-Dec-12	04-Jan-13					
C1109_DWP103717		0%	10	05-Jan-13	16-Jan-13					
C1109_DWP103727		0%	7	18-Dec-12*	27-Dec-12					
	Trial trench excavation	0%		17-Jan-13*	24-Jan-13					
	Pre-drilling to Dwall (6 rigs)	0%		22-Jan-13	08-Feb-13					
	Guide wall construction	0%		26-Jan-13	15-Feb-13					
					15-Feb-13					
	Dwall commencement	0%		04-Feb-13*						
	Cutter from Garden assembling	0%	10	22-Jan-13	01-Feb-13					
Dwall Construction										
C1109_DWP103787	E3 machine	0%	55	04-Feb-13	16-Apr-13					
CC-D - BORED TUN	NELS FROM SUW STATION TO HOM	STATION								
Procurement of Special	ised Construction Machinery									
Procurement of Specialis	sed Construction Machinery									
Off-site										
01109.PD3480	Study Slurry Treatment System	66%	20	07-Aug-12 A	15-Dec-12					
01109.PD3490	Study TBM Procurement Option	66%	20	14-Aug-12 A	15-Dec-12					
01109.PD3510	Provide Full details of the TBM for Approval	98%	0	01-Aug-12 A	26-Nov-12					
	 		DATE C		l impite d	1109- NOV12	Page 11 of	:12		
	SAMSUNG Browning - Hsin Chong Joint Venture	Sha		orporation ntral Link C	ontract 1109		H ROLLING	PROGRAMME - NOV12 TASK filter:	Oct Baseline Actual Work Remaining Wo	♦ Oct Milestone♦ Milestone

Data Date: 25-Nov-12

SAMSUNG - HSIN CHONG JOINT VENTURE

THREE MONTH ROLLING PROGRAMME - NOVEMBER 2012

ctivity ID	Activity Name		Remaining		Finish	2012		2013	
		Complete	Duration			Nov	Dec	Jan	Feb
01109.PD6700	TBM Down + Up track SUW to HOM - Place order for TBM	0%	0		15-Dec-12*		\$		
01109.PD6710	STP (Slurry Treatment Plant) - Place Order	0%	0		15-Dec-12*		\$		
01109.PD6720	STP (Manufacture)	0%	273	16-Dec-12	14-Sep-13				
11091230	TBM Down track SUW to HOM - TBM Manufacture	0%	273	18-Feb-13	18-Nov-13	 			

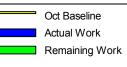


MTR Corporation Limited

Shatin to Central Link Contract 1109

1109- NOV12, Page 12 of 12

THREE MONTH ROLLING PROGRAMME - NOV12 TASK filter: MTRC 1109 - 3MRP.

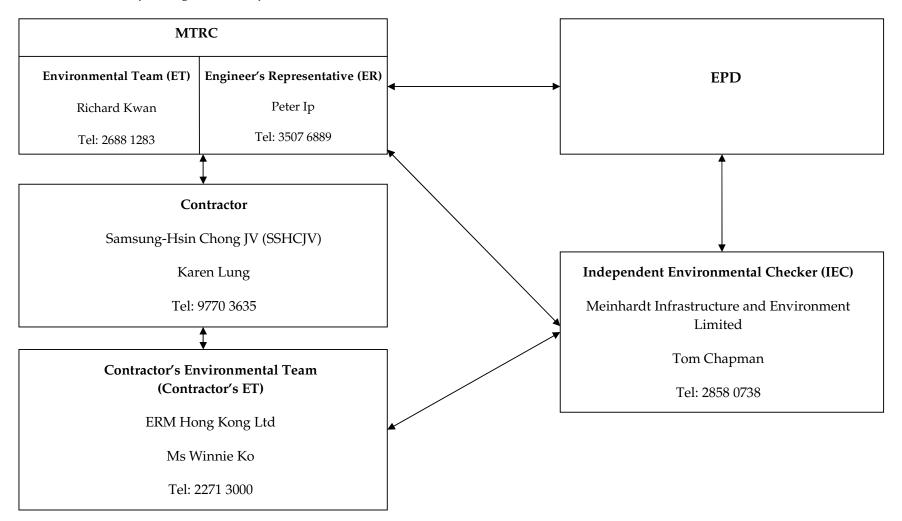


◆ Oct Milestone◆ Milestone

Annex C

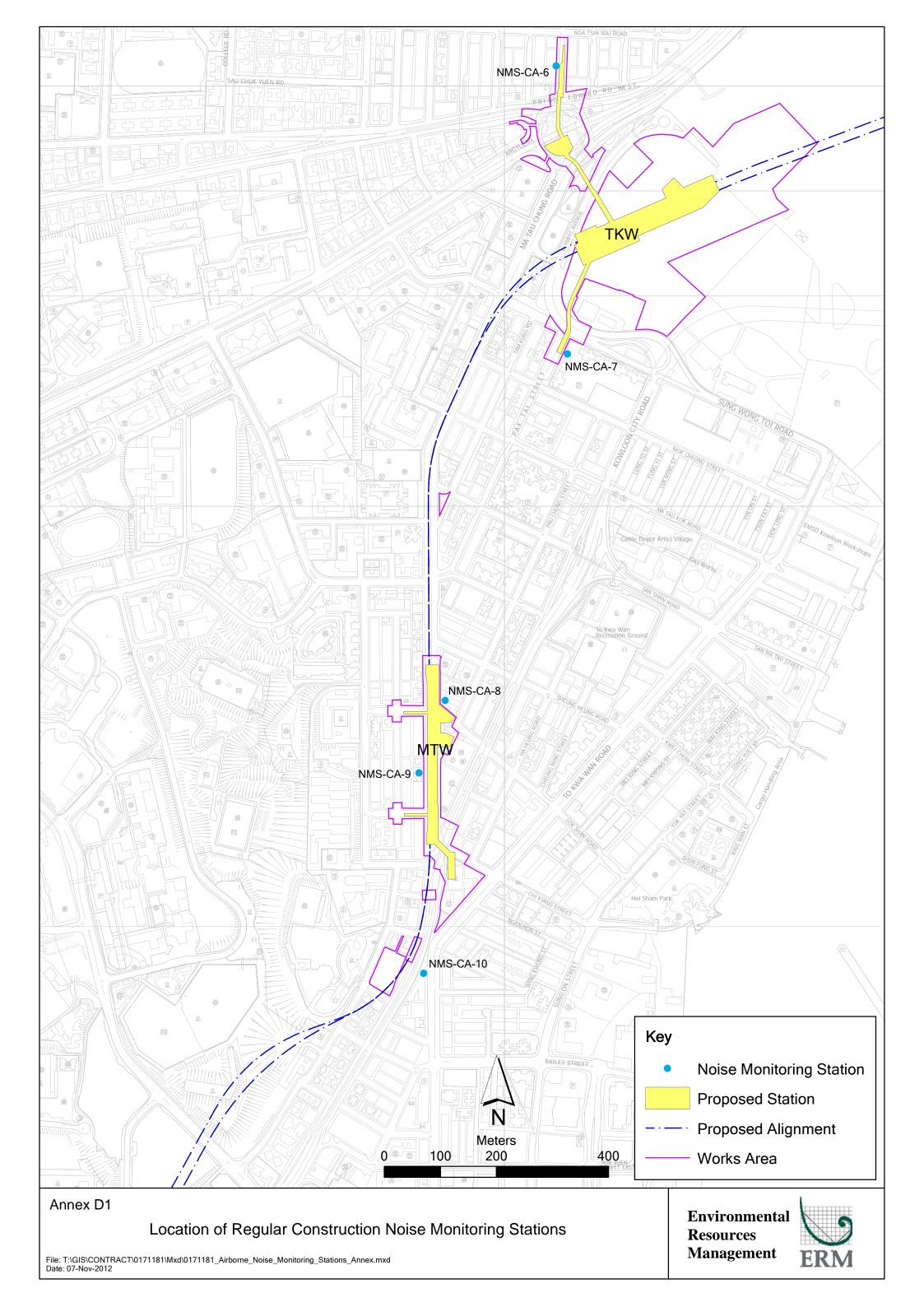
Project Organization Chart and Contact Detail

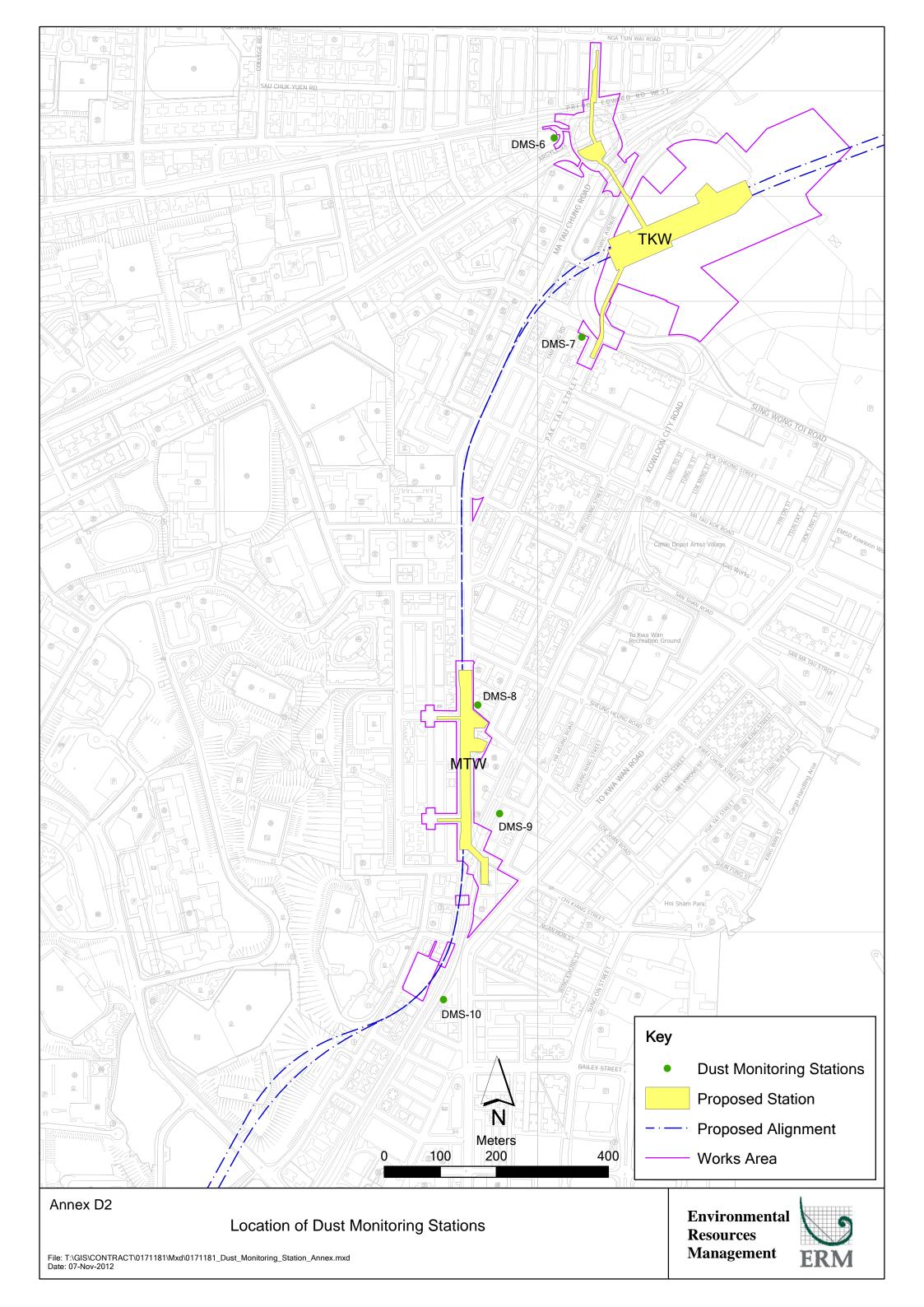
Annex C Project Organization of SCL Works Contract 1109

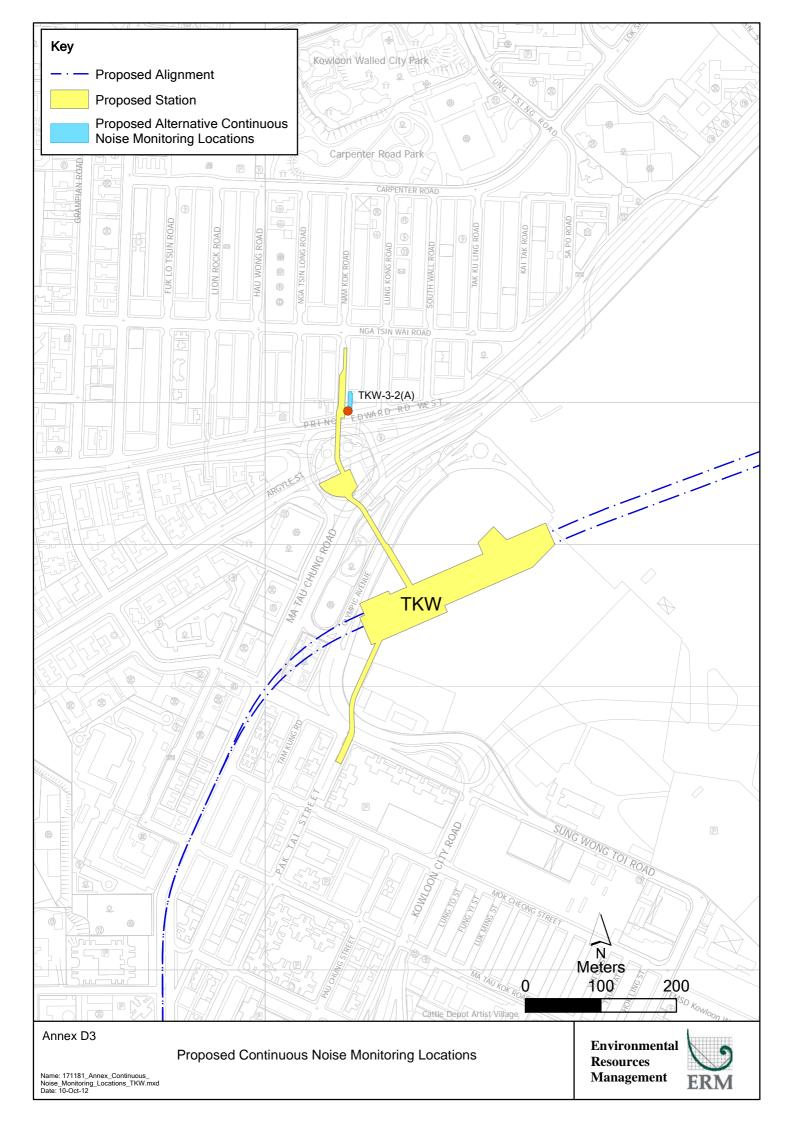


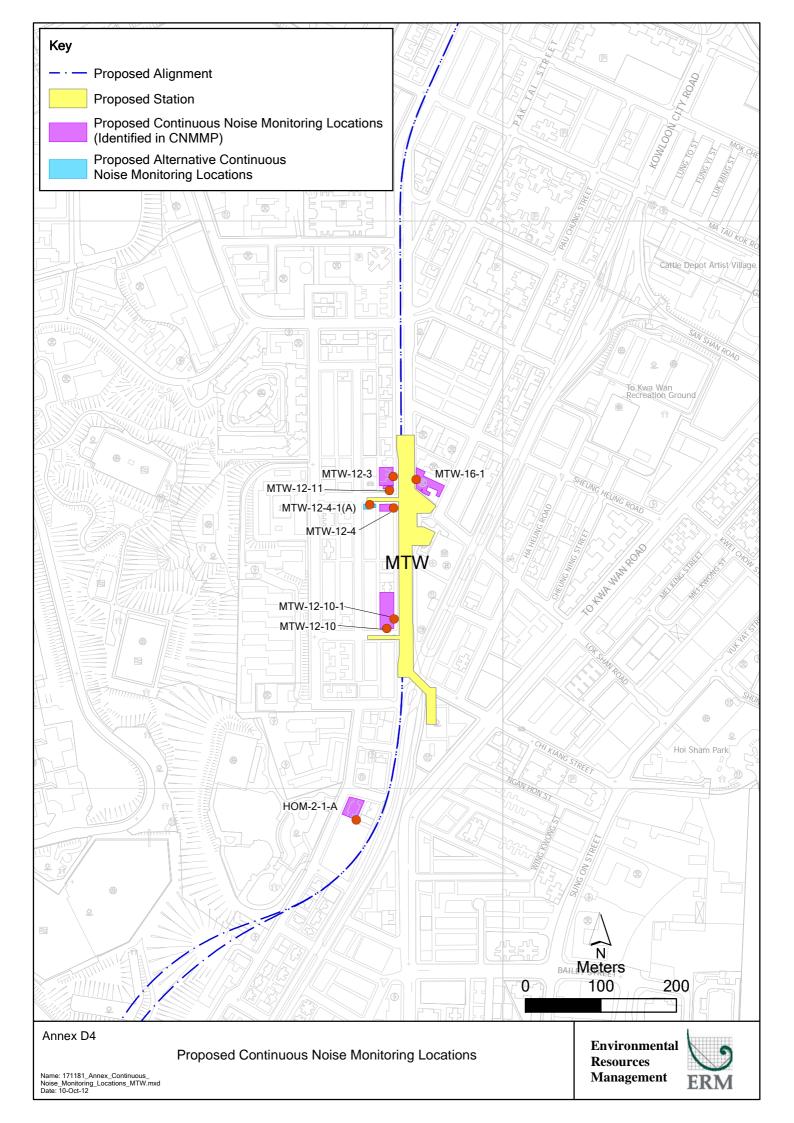
Annex D

Locations of Monitoring Stations for Noise and Dust Monitoring









Annex E

Monitoring Schedule of the Reporting Period and the Next Month

Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

DMS-6 & NMS-CA-6 Monitoring Month : Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

DMS-7 & NMS-CA-7 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			•	1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

DMS-8 & NMS-CA-8 Monitoring Month : Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	•		•	1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

DMS-9 & NMS-CA-9 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	,		·	1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

Stations and Tunnels of Kowloon City Section Construction Dust and Regular Construction Noise Monitoring Schedule

DMS-10 & NMS-CA-10 Monitoring Month: Nov 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1-Nov	2-Nov	3-Nov
					24-hr TSP Monitoring Noise Monitoring	
4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov
				24-hr TSP Monitoring Noise Monitoring		
11-Nov	12-Nov	13-Nov	14-Nov	15-Nov	16-Nov	17-Nov
			24-hr TSP Monitoring Noise Monitoring			
18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov
		24-hr TSP Monitoring Noise Monitoring				
25-Nov	26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	
	24-hr TSP Monitoring Noise Monitoring					

Stations and Tunnels of Kowloon City Section Construction Air Quality and Regular Noise Monitoring Schedule

DMS-6 & NMS-CA-6 Monitoring Month : Dec 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Dec
						24-hr TSP Monitoring
02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec
					24-hr TSP Monitoring Noise Monitoring	
09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec
				24-hr TSP Monitoring Noise Monitoring		
16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec
			24-hr TSP Monitoring Noise Monitoring			
23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec
	24-hr TSP Monitoring Noise Monitoring	Public Holiday	Public Holiday			24-hr TSP Monitoring
30-Dec	31-Dec					

Stations and Tunnels of Kowloon City Section Construction Air Quality and Regular Noise Monitoring Schedule

DMS-7 & NMS-CA-7 Monitoring Month: Dec 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Dec
						24-hr TSP Monitoring
02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec
					24-hr TSP Monitoring Noise Monitoring	
09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec
				24-hr TSP Monitoring Noise Monitoring		
16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec
			24-hr TSP Monitoring Noise Monitoring			
23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec
	24-hr TSP Monitoring Noise Monitoring	Public Holiday	Public Holiday			24-hr TSP Monitoring
30-Dec	31-Dec					

Stations and Tunnels of Kowloon City Section Construction Air Quality and Regular Noise Monitoring Schedule

DMS-8 & NMS-CA-8 Monitoring Month : Dec 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Dec
						24-hr TSP Monitoring
02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec
					24-hr TSP Monitoring Noise Monitoring	
09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec
				24-hr TSP Monitoring Noise Monitoring		
16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec
			24-hr TSP Monitoring Noise Monitoring			
23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec
	24-hr TSP Monitoring Noise Monitoring	Public Holiday	Public Holiday			24-hr TSP Monitoring
30-Dec	31-Dec					

Stations and Tunnels of Kowloon City Section Construction Air Quality and Regular Noise Monitoring Schedule

DMS-9 & NMS-CA-9 Monitoring Month : Dec 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Dec
						24-hr TSP Monitoring
02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec
					24-hr TSP Monitoring Noise Monitoring	
09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec
				24-hr TSP Monitoring Noise Monitoring		
16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec
			24-hr TSP Monitoring Noise Monitoring			
23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec
	24-hr TSP Monitoring Noise Monitoring	Public Holiday	Public Holiday			24-hr TSP Monitoring
30-Dec	31-Dec					

Stations and Tunnels of Kowloon City Section Construction Air Quality and Regular Noise Monitoring Schedule

DMS-10 & NMS-CA-10 Monitoring Month : Dec 2012

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						01-Dec
						24-hr TSP Monitoring
02-Dec	03-Dec	04-Dec	05-Dec	06-Dec	07-Dec	08-Dec
					24-hr TSP Monitoring Noise Monitoring	
09-Dec	10-Dec	11-Dec	12-Dec	13-Dec	14-Dec	15-Dec
				24-hr TSP Monitoring Noise Monitoring		
16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec
			24-hr TSP Monitoring Noise Monitoring			
23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec
	24-hr TSP Monitoring Noise Monitoring	Public Holiday	Public Holiday			24-hr TSP Monitoring
30-Dec	31-Dec					

Annex F

Calibration Reports

Annex F Calibration Reports

Dust Monitoring Equipment

Monitoring Station ID	Location	Monitoring Equipment	Monitoring Equipment		Next Calibration Date
24-hr TSP		HVS	Calibrator		
DMS-6	Katherine Building	TE-5170 (S/N 0107)	CM-AIR-43 (Orifice I.D 1378)	12 October 2012	12 April 2013
DMS-7	Parc 22	TE-5170 (S/N 3574)	CM-AIR-43 (Orifice I.D 1378)	21 September 2012	21 March 2013
DMS-8	SHK Good Shepherd Primary School	TE-5170 (S/N 3572)	CM-AIR-43 (Orifice I.D 1378)	7 September 2012	7 March 2013
DMS-9	No. 26 Kowloon City Road	TE-5170 (S/N 0814)	CM-AIR-43 (Orifice I.D 1378)	21 September 2012	21 March 2013
DMS-10	Chat Ma Mansion	TE-5170 (S/N 3573)	CM-AIR-43 (Orifice I.D 1378)	7 September 2012	7 March 2013

Noise Monitoring Equipment

Monitoring Station ID	Monitoring Equipment	Model & Serial No.	Last Calibration Date	Next Calibration Date
NMS-CA-6 – NMS-CA-10	Calibrator	Rion NC-73 (S/N 10997142)	9 July 2012	9 July 2013
	Sound Level Meter	Rion NL-18 (S/N 00360030)	13 June 2012	13 June 2013

ENVIROTECH SERVICES CO.

High-Volume TSP Sampler 5-Point Calibration Record

Location : DMS-6(Katherine Building)

Calibrated by : K.T.Ho
Date : 12/10/2012

Sampler

Model : TE-5170 Serial Number : S/N 0107

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99999

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1013 Ta(K) : 299

Resi	Resistance Plate dH [green liquid]		Z	X=Qstd	IC	Y
		(inch water)	• -			
1	18 holes	11.4	3.371	1.703	58	57.9
2	13 holes	9.0	2.996	1.514	50	49.9
3	10 holes	6.9	2.622	1.327	42	41.9
4	7 holes	4.0	1.997	1.013	30	29.9
5	5 holes	2.7	1.640	0.835	23	22.9

Sampler Calibration Relationship

Slope(m):40.105	Intercept(b): -10.742	Correlation Coefficient(r): 0.9997

Checked by: Magnum Fan Date: 14/10/2012

Location : DMS-7(Parc 22)
Calibrated by : P.F.Yeung
Date : 21/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 3574

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1010 Ta(K) : 300

Resistance Plate dH [green liquid]		Z	X=Qstd	IC	Y	
		(inch water)	ich water) (cubic meter/min)			
1	18 holes	11.8	3.415	1.714	64	63.6
2	13 holes	9.2	3.015	1.514	57	56.7
3	10 holes	7.0	2.630	1.321	49	48.7
4	7 holes	4.4	2.085	1.048	40	39.8
5	5 holes	2.7	1.633	0.821	32	31.8

Sampler Calibration Relationship

Slope(m):35.677 Intercept(b): 2.316 Correlation Coefficient(r): 0.9995

Checked by: Magnum Fan Date: 23/09/2012

Location : DMS-8(SHK Good Shepherd Primary School)

Calibrated by : P.F.Yeung
Date : 07/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 3572

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1013 Ta(K) : 299

Resistance Plate dH [green liquid]		Z	X=Qstd	IC	Y	
		(inch water)	(cubic meter/min)			
1	18 holes	11.8	3.429	1.722	60	59.9
2	13 holes	9.2	3.028	1.521	54	53.9
3	10 holes	6.8	2.603	1.308	48	47.9
4	7 holes	4.4	2.094	1.052	41	40.9
5	5 holes	2.2	1.481	0.745	32	31.9

Sampler Calibration Relationship

Slope(m): 28.429 Intercept(b): 10.836 Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan Date: 10/09/2012

Location : DMS-9(No. 26 Kowloon City Road)

Calibrated by : P.F.Yeung
Date : 21/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 0814

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1010 Ta(K) : 300

Resistance Plate dH		dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	12.4	3.500	1.757	65	64.6
2	13 holes	9.2	3.015	1.514	56	55.7
3	10 holes	7.2	2.667	1.340	50	49.7
4	7 holes	4.5	2.109	1.059	40	39.8
5	5 holes	2.7	1.633	0.821	30	29.8

Sampler Calibration Relationship

Slope(m):36.768 Intercept(b): 0.175 Correlation Coefficient(r): 0.9995

Checked by: Magnum Fan Date: 23/09/2012

Location : DMS-10(Chat Ma Mansion)

Calibrated by : P.F.Yeung Date : 07/09/2012

Sampler

Model : TE-5170 Serial Number : S/N 3573

Calibration Orfice and Standard Calibration Relationship

Serial Number : 1378

 Service Date
 :
 22 Feb 2012

 Slope (m)
 :
 1.99405

 Intercept (b)
 :
 -0.00397

 Correlation Coefficient(r)
 :
 0.99984

Standard Condition

Pstd (hpa) : 1013 Tstd (K) : 298.18

Calibration Condition

Pa (hpa) : 1013 Ta(K) : 299

Resi	Resistance Plate dH [green liquid]		Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)		
1	18 holes	11.4	3.371	1.692	59	58.9
2	13 holes	9.1	3.012	1.512	53	52.9
3	10 holes	6.9	2.622	1.317	47	46.9
4	7 holes	4.5	2.118	1.064	39	38.9
5	5 holes	2.7	1.640	0.825	32	31.9

Sampler Calibration Relationship

Slope(m):31.054 Intercept(b): 6.109 Correlation Coefficient(r): 0.9998

Checked by: Magnum Fan Date: 10/09/2012



TISCH ENVIROMENTAL, INC. 145 SOUTH MIAMI AVE. VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX WWW.TISCH-ENV.COM

Ta (K) -

AIR POLLUTION MONITORING EQUIPMENT

Date - Feb 22, 2012 Rootsmeter S/N 0438320

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Operator	Tisch	Orifice I.I)	1378	Pa (mm) -	740.41
========	.=======				METER	ORFICE
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	DIFF Hg (mm)	DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00	1.3940 0.9740 0.8720 0.8340 0.6870	3.2 6.4 8.0 8.8 12.8	2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)			Va	(x axis) Qa	(y axis)
0.9799 0.9756 0.9734 0.9724 0.9671	0.7029 1.0017 1.1163 1.1660, 1.4077	1.4029 1.9841 2.2183 2.3265 2.8059			0.9957 0.9914 0.9891 0.9881 0.9827	0.7142 1.0178 1.1343 1.1848 1.4304	0.8927 1.2624 1.4114 1.4803 1.7853
Qstd slo intercep coeffici	t (b) =	1.99405 -0.00397 0.99984	Y	\	Qa slope intercept coeffici	t.(b) =	1.24864 -0.00252 5 0.99984

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta)
Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa] Qa = Va/Time

For subsequent flow rate calculations:

Qstd = $1/m\{ [SQRT (H2O (Pa/760) (298/Ta))] - b\}$ Qa = $1/m\{ [SQRT H2O (Ta/Pa)] - b\}$



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C123522

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC12-1472)

Description / 儀器名稱

Precision Integrating Sound Level Meter

Manufacturer / 製造商

NL-18

Model No. / 型號 Serial No. / 編號

00360030

Supplied By / 委託者

Envirotech Services Co.

Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road,

Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

13 June 2012

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within manufacturer's specification.

The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Precision Measurement Ltd., UK
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By

測試

I. K. Veima

Certified By

核證

K C Lee

Date of Issue

15 June 2012

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。 局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited - Calibration & Testing Laboratory

c o 4F. Tsing Shan Wan Exchange Building, 1 Hing On Lane. Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 – 校正及檢測實驗所

牌剧工程有限公司 - 校正及機測資驗所 c/o 香港新界屯門與安里一號青山灣機樓四樓

Tel/電話: 2927 2606 Fax/傳真: 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Page 1 of 4



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C123522

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

3. The results presented are the mean of 3 measurements at each calibration point.

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

C120016 DC110233

5. Test procedure: MA101N.

6. Results:

Sound Pressure Level 6.1

6.1.1 Reference Sound Pressure Level

UUT Setting			Applied Value		UUT	IEC 60651 Type 1	
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 110	LA	A	Fast	94.00	1	93.8	± 0.7

6.1.2 Linearity

	UUT Setting			Applied	Value	UUT			
Range	Mode	Frequency	Time	Level	Freq.	Reading			
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)			
60 - 120	LA	A	Fast	94.00	1	93.9 (Ref.)			
				104.00		103.9			
				114.00		113.8			

IEC 60651 Type 1 Spec. : \pm 0.4 dB per 10 dB step and \pm 0.7 dB for overall different.

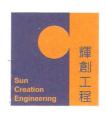
Time Weighting

6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 110	LA	A	Fast	94.00	1	93.8	Ref.
			Slow			93.8	± 0.1

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C123522

證書編號

6.2.2 Tone Burst Signal (2 kHz)

Tone Dais	tone Burst Dignar (2 KHZ)						
UUT Setting				Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Burst	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
50 -110	LA	A	Fast	106.00	Continuous	106.0	Ref.
	LAmx				200 ms	105.1	-1.0 ± 1.0
	LA		Slow		Continuous	106.0	Ref.
	LAmx				500 ms	102.5	-4.1 ± 1.0

Frequency Weighting

6.3.1 A-Weighting

A-weighting	5						
	UUT Setting			Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LA	A	Fast	94.00	31.5 Hz	54.1	-39.4 ± 1.5
					63 Hz	67.4	-26.2 ± 1.5
					125 Hz	77.5	-16.1 ± 1.0
					250 Hz	85.1	-8.6 ± 1.0
					500 Hz	90.5	-3.2 ± 1.0
					1 kHz	93.8	Ref.
					2 kHz	95.1	$+1.2 \pm 1.0$
					4 kHz	94.8	$+1.0 \pm 1.0$
					8 kHz	92.7	-1.1 (+1.5; -3.0)
					12.5 kHz	89.4	-4.3 (+3.0; -6.0)

6.3.2 C-Weighting

	UUT Setting				ied Value	UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LC	С	Fast	94.00	31.5 Hz	90.7	-3.0 ± 1.5
					63 Hz	93.0	-0.8 ± 1.5
					125 Hz	93.6	-0.2 ± 1.0
					250 Hz	93.8	0.0 ± 1.0
					500 Hz	93.9	0.0 ± 1.0
					1 kHz	93.9	Ref.
					2 kHz	93.7	-0.2 ± 1.0
					4 kHz	93.1	-0.8 ± 1.0
					8 kHz	90.8	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.6	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited - Calibration & Testing Laboratory

c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗所

c/o 香港新界屯門興安里一號青山灣機樓四樓

Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C123522

證書編號

6.4 Time Averaging

	UUT Setting			Applied Value					UUT	IEC 60804
Range	Mode	Frequency	Integrating	Freq.	Burst	Burst	Burst	Equivalent	Reading	Type 1
(dB)		Weighting	Time	(kHz)	Duration	Duty	Level	Level	(dB)	Spec.
					(ms)	Factor	(dB)	(dB)		(dB)
50 - 110	LAeq	А	10 sec.	4	1	1/10	110	100	100.1	± 0.5
						1/10 ²		90	89.9	± 0.5
			60 sec.			1/103		80	79.6	± 1.0
			5 min.			1/104		70	69.8	± 1.0

Remarks: - Mfr's Spec.: IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value : 94 dB \pm 31.5 Hz - 125 Hz: \pm 0.35 dB

250 Hz - 500 Hz : ± 0.30 dB 1 kHz : ± 0.20 dB 2 kHz - 4 kHz : ± 0.35 dB 8 kHz : ± 0.45 dB 12.5 kHz : ± 0.70 dB

104 dB : 1 kHz : \pm 0.10 dB (Ref. 94 dB)

114 dB : 1 kHz : \pm 0.10 dB (Ref. 94 dB) Burst equivalent level : \pm 0.2 dB (Ref. 110 dB

continuous sound level)

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

Note:

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C124011

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC12-1674)

Description / 儀器名稱 :

Sound Level Calibrator

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NC-73 10997142

Supplied By / 委託者

Envirotech Services Co.

Shop 6, G/F., Casio Mansion, 209 Shaukeiwan Road,

Hong Kong

TEST CONDITIONS/測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

9 July 2012

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

All results are within manufacturer's specification.

The results are detailed in the subsequent page(s).

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

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By 測試

L K Yeung

Certified By

核證

K C Lee

Date of Issue

:

10 July 2012

簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Sun Creation Engineering Limited - Calibration & Testing Laboratory

c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗所

c/o 香港新界屯門興安里一號青山灣機樓四樓

Tel 電話: 2927 2606 Fax/傳真: 2744 8986

E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C124011

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

Equipment ID CL130 CL281 TST150A <u>Description</u>
Universal Counter
Multifunction Acoustic Calibrator
Measuring Amplifier

Certificate No. C123541 DC110233 C120886

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.5	± 0.2

5.2 Frequency Accuracy

1 Todata j 1 Todatao			
UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	0.990	$1 \text{ kHz} \pm 2 \%$	± 1

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

Note:

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

Annex G

Summary of Event/ Action Plans

Annex G1 Even and Action Plan for Regular Construction Noise Monitoring

EVENT	Action			
	Contractor's Environmental Team	Independent Environmental	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	Checker (IEC)		
Exceeding Action Level	 Notify the IEC, Contractor and ER; Discuss with the ER, IEC and Contractor on the remedial measures required; Increase the monitoring frequency to check mitigation effectiveness. 	 Review the investigation results submitted by the contractor; Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of complaint in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise the implementation of remedial measures. 	 Investigate the complaint and propose remedial measures; Report the results of investigation to the IEC, ET and ER; Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification; Implement noise mitigation proposals.
Exceeding Limit Level	 Notify the IEC, Contractor and EPD; Repeat measurement to confirm findings; Increase the monitoring frequency; Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Inform the IEC, ER and EPD the causes and actions taken for the exceedances Assess the effectiveness of the Contractor's remedial measures and keep the IEC, ER and EPD 	Contractor on the potential remedial measures;	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Identify reason(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Annex G2 Event and Action Plan for Continuous Noise Monitoring

Event	Action			
	Contractor's Environmental Team (Contractor's ET)	Independent Environmental Checker (IEC)	Engineer Representative (ER)	The Contractor
Exceeding Action/Limit	 Notify the IEC, Contractor and ER Identify source and investigate the 	1. Check the monitoring data submitted by the ET;	Confirm receipt of notification of exceedance in writing	1. Identify reason and investigate the causes of exceedance
	causes of exceedance	2. Check the Contractor's working	•	2. Take immediate action to avoid
	3. Inform the IEC, ER and Contractor the causes and actions taken for the exceedances4. Carry out analysis of Contractor's	method; 3. Discuss with the ER, ET and Contractor on the potential remedial measures		further exceedance 3. Submit proposals for remedial measures to the ER with copy to the IEC and ET of notification
	working procedures to determine	4. Review and advise the ET and ER	4. Ensure the proper implementation of remedial measures	4. Implement the agreed proposals
	possible mitigation to be implemented5. Arrange meeting with the IEC,Contractor and ER to discuss the	on the effectiveness of the remedial measures proposed by the Contractor.	5. If exceedance continues, consider what portion of the work is responsible and instruct the	5. Liaise with ER to optimize the effectiveness of the agreed mitigation
	remedial measures to be taken if necessary;		Contractor to stop that portion of work until the exceedance is abated	6. Revise and resubmit proposals if problem still not under control
	6. Assess the effectiveness of the Contractor's remedial measures and keep the IEC and ER informed of the results			7. Stop the relevant portion of works as determined by the ER until the exceedance is abated
	7. Repeat measurement to confirm findings if exceedance is caused by the 1109 works and if necessary			

Annex G3 Event and Action Plan for Construction Dust Monitoring

Event	Action			
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	(IEC)		
Action Level				
Exceedance for one sample	 Inform the IEC, Contractor and ER; Discuss with the Contractor, 	 Check the monitoring data submitted by the ET; Check the Contractor's working 	Confirm receipt of notifications of exceedance in writing;	Identify reason(s), investigate the causes of exceedance and propose remedial measures;
	IEC and ER on the remedial measures required;3. Repeat measurement to confirm	method; 3. Review and advise the ET and ER on the effectiveness of the proposed		2. Implement remedial measures;3. Amend working methods and agree them with the ER as
	findings; 4. Increase the monitoring frequency	remedial measures.		appropriate.
Exceedance for two or more consecutive samples	Inform the IEC, Contractor and ER;	1. Check the monitoring data submitted by the ET;	Confirm receipt of notification of exceedance in writing;	Identify reasons and investigate the causes of exceedance;
·	2. Discuss with the ER, IEC and Contractor on the remedial measures required;	 Check the Contractor's working method; Review and advise the ET and ER on 	 Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the 	2. Submit proposals of remedial measures to the ER with a copy to the ET and IEC within three
	3. Repeat measurements to confirm findings;	the effectiveness of the proposed remedial measures.	Contractor; 4. Supervise the Implementation of	working days of notification; 3. Implement the agreed proposals;
	4. Increase the monitoring frequency to daily;		remedial measures.	4. Amend proposal as appropriate.
	5. If exceedance continues, arrange meeting with the IEC, ER and Contractor:			
	6. If exceedance stops, the monitoring frequency will resume normal.			

Event	Action			
	Contractor's Environmental Team (Contractor's ET)	Independent Environmental Checker (IEC)	Engineer Representative (ER)	The Contractor
Limit Level				
Exceedance for one sample	 Inform the IEC, Contractor and ER; Repeat measurement to confirm findings; Increase the monitoring frequency to daily; Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness. 	 Check the monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER and Contractor on possible remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	 Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise the implementation of remedial measures. 	 Identify reason(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals of remedial measures to ER with a copy to the ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Exceedance for two or more consecutive samples	 Notify the IEC, Contractor and EPD; Repeat measurement to confirm findings; Increase the monitoring frequency to daily; Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented; Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Review the effectiveness of the Contractor's remedial measures and keep the IEC, EPD and ER informed of the results; If exceedance stops, the monitoring frequency will resume normal. 	 Check the monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER, and Contractor on the potential remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	exceedance in writing; 2. Notify the Contractor, IEC and ET; 3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;	 Identify reason(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals of remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Annex G4 Event and Action Plan for Landscape and Visual during the Construction Phase

Event	Action			
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	(IEC)		
Non-conformity on one occasion	Inform the Contractor, the IEC and the ER. Discuss remedial actions with	 Check the inspection report. Check the Contractor's working method. 	 Confirm receipt of notifications of nonconformity in writing. Review and agree on the remedial 	 Identify reasons and investigate the non-conformity. Implement remedial measures
	the IEC, ER and Contractor. 3. Monitor remedial actions until rectification has been completed.	 Discuss with the ET, ER and Contractor on possible remedial measures. Advise the ER on the effectiveness of proposed remedial measures. 	measures proposed by the Contractor. 3. Supervise the implementation of remedial measures.	3. Amend working methods and agree them with the ER as appropriate.4. Rectify the damage and undertake any necessary
Panastad Nancanformity	1 Identify Peacons	1 Chark the inspection report	1 Notify the Contractor	replacement.
Repeated Nonconformity	 Identify Reasons. Inform the Contractor, IEC and ER. Increase the inspection 	 Check the inspection report. Check the Contractor's working method. Discuss with the ET and Contractor 	 Notify the Contractor. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be 	 Implement remedial measures. Amend working methods and
	 frequency. Discuss remedial actions with the IEC, ER and Contractor. Monitor remedial actions until rectification has been completed. 	on possible remedial measures.4. Advise the ER on the effectiveness of proposed remedial measures.	implemented.3. Supervise the implementation of remedial measures.	agree them with the ER as appropriate. 4. Rectify the damage and undertake any necessary replacement.
	completed. 6. If non-conformity stops, the inspection frequency return to normal (ie,. Once every two weeks)			5. Stop relevant works as determined by the ER until the non-conformity is abated.

Annex H

Summary of Implementation Status

Annex H Environmental Mitigation Implementation Status – SCL Works Contract 1109 (Stations and Tunnels of Kowloon City Section)

Note:

- * Reference has been made to the approved SCL (TAW-HUH) EM&A Manual.
- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- Δ Deficiency of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- N/A Not Applicable in Reporting Period

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
Cultural I	Heritage Imp	pact					
S4.9	СН3	Submit an Archaeological Action Plan Conduct survey-cum-excavation and additional boreholes/trenches investigation at the Sacred Hill (North) Study Area prior to construction.	Salvage cultural remains at the Sacred Hill (North) Study Area	Contractor	Sacred Hill (North) Area	Prior to the Construction Phase of TKW and associated tunnels	√
Ecology (Construction	n Phase)					
S5.7	E5	Good Site Practices Impact on any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal.	Minimise ecological impacts	Contractor	All construction sites	Construction Stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		The following good site practices should also be implemented:					
		 Erection of temporary geotextile silt or sediment fences/oil traps around earthmoving works to trap sediments and prevent them from entering watercourses; Avoidance of soil storage against trees or close to water bodies; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. tunnel on hill at top of slope stabilisation works; No on-site burning of waste; Store waste and refuse in appropriate receptacles. 					
Landscap	e & Visual ((Construction Phase)					
S6.9.3	LV1	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	<>
		 Re-use of Existing Soil For soil conservation, existing topsoil shall be re-used where possible for new planting areas within the project. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing 					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures &	Who to implement	Location of the implementation of	When to implement the measures?	Implementation Status
	J		Main Concerns to address	the	measures		
				measures?			

ground may be set up on-site as necessary.

No-intrusion Zone

• To maximize protection to existing trees, ground vegetation and associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing. The contractor should closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.

Protection of Retained Trees

- All retained trees including trees in contractor's works sites should be recorded and photographed at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifies the tree protection requirement, submission and approval system, and the tree monitoring system.
- The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S6.12	LV2	trees in Contractor's works sites. Decorative Hoarding Erection of decorative screen in visual and landscape sensitive areas during the construction stage to screen off undesirable views of the construction site. Hoarding should be designed to be compatible with the existing urban context.	Minimize visual & landscape impact	Contractor	Within Project Site	Construction Stage	√
		Management of facilities on work sites To provide proper management of the on-site facilities, control the height and disposition/arrangement of all facilities on the works site to minimize visual impact to adjacent Visual Sensitive Receivers (VSRs).					
		 Tree Transplanting Trees of high to medium survival rates that would be affected by the works shall be transplanted where possible and practicable. Tree transplanting proposal including the final locations for the transplanted trees shall be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006. 					
Construct	tion Dust						
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S7.6.5	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul roads in the Kowloon area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 l/m² to achieve the dust removal efficiency	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	√
S7.6.5	D3	 Proper watering of exposed spoil should be undertaken throughout the construction phase; Any excavated or stockpile of dusty material should be covered entirely by an impervious sheeting or sprayed with water to maintain an entirely wet surface and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile has been removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty materials should not be extended beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by an impervious 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	Log Ker	sheeting to ensure that the dusty materials do not leak from the vehicle; • Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; • When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; • The portion of any road which leads only	Main Concerns to address	the	=	the measures?	Status
		 to construction site and is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operations take place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or 					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain an entirely wet surface • Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building upward, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; • Any skip hoist for material transport should be totally enclosed by an impervious sheeting; • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by an	Main Concerns to address		measures		
		 impervious sheeting or placed in an area sheltered on the top and 3 sides; Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; 					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		 Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 					
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected representative dust monitoring station	Construction stage	√
EP Conditio n 2.18(a)	D7	Watering once every working hour for active works areas, exposed areas and paved haul roads shall be provided in Kowloon area to keep these active works areas, exposed areas and paved haul roads wet.	Minimize construction dust impact	Contractor	All construction sites	Construction stage	√
EP Conditio n 2.19	D8	All diesel fuelled construction plant, including marine vessels if possible, used by the contractors within the works areas of the Project shall be powered by ultra low sulphur diesel fuel.	Minimize aerial emissions of sulphur dioxide from construction plant	Contractor	All construction sites	Construction stage	1
Construct	ion Noise (A	Airborne)					
S8.3.6	N1	 Implement the following good site practices: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work 	Control construction airborne noise	Contractor	All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		periods or should be throttled down to a					
		minimum;					
		 plant known to emit noise strongly in one 					
		direction, where possible, should be					
		orientated so that the noise is directed away from nearby NSRs;					
		 silencers or mufflers on construction 					
		equipment should be properly fitted and					
		maintained during the period of construction works;					
		 mobile plant should be sited as far away 					
		from NSRs as possible and practicable;					
		 material stockpiles, mobile container site 					
		office and other structures should be					
		effectively utilised, where practicable, to screen noise from on-site construction activities.					
S8.3.6	N2	Install temporary hoarding located on the site	Reduce the construction noise	Contractor	All construction sites	Construction stage	\checkmark
		boundaries between noisy construction	levels at low-level zone of				
		activities and NSRs. The conditions of the	NSRs through partial				
		hoardings shall be properly maintained	screening.				
		throughout the construction period.	<u> </u>				
S8.3.6	N3	Install movable noise barriers (typical design	Screen the noisy plant items to	Contractor	All construction sites	Construction stage	\Leftrightarrow
		is wooden framed barrier with a small-	be used at all construction		where practicable		
		cantilevered on a skid footing with 25mm	sites				
		thick internal sound absorptive lining),					
		acoustic mat or full enclosure, screen the noisy					
		plants including air compressor, generators					
		and saw.					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All construction sites	Construction stage	√
			plant items		where practicable		
S8.3.6	N5	Sequencing operation of construction plants	Operate sequentially within	Contractor	Contractor All	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		where practicable.	the same work site to reduce the construction airborne noise		construction sites where practicable		
S8.3.6	N6	Implement noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected representative noise monitoring station	Construction stage	√
Water Qu	ıality						
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoffs and Site Drainage At the start of the site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the Contractor prior to the commencement of construction. The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to	To minimize water quality impact from construction site runoffs and general construction activities	Contractor	All construction sites where practicable	Construction stage	

EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates. • The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s, a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/silt traps shall be undertaken by the Contractor prior to the commencement of construction. • All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, and definitely, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means. • The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all		measures?			

EIA Ref. EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	coarse stone ballast. An additional advantage from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows. • All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operations at all times and particularly following rainstorms. Deposited silts and grits should be removed regularly and disposed of by spreading them evenly over stable, vegetated areas. • Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, trenches should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities. • Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system. • Manholes (including newly constructed		measures			

EIA Ref. EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
	ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers. • Precautions should be taken at any time of year when rainstorms are likely. Actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoffs during storm events, especially for areas located near steep slopes. • All vehicles and plant should be cleaned before leaving a construction site to ensure that no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and		measures?			

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		 silty water to public roads and drains. Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. All fuel tanks and storage areas should be provided with locks and sited in sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching nearby water sensitive receivers. All the earth works should be conducted sequentially to limit the amount of construction runoffs generated from exposed areas during the wet season (April to September) as far as practicable. 		measures			
S10.7.1	W2	 Adopt best management practices <u>Tunnelling Works</u> Uncontaminated discharge should pass through sedimentation tanks prior to off- site discharge. The wastewater with a high concentration 	To minimize construction water quality impact from tunnelling works	Contractor	All tunnelling portion	Construction stage	N/A

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		of suspended solids should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove oil, lubricants and grease from the wastewater.					
		 Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. The slurry should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities have been completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries. 					
S10.7.1	W3	Sewage Effluent Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for their appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	√ .
S10.7.1	W4	Groundwater from Contaminated Area in case contamination is found: No direct discharge of groundwater from	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found.	Construction stage	N/A

IA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		contaminated areas is allowed. Prior to the		incasures.			
		excavation works within potentially					
		contaminated areas, the groundwater					
		quality should be reviewed with reference					
		to the site investigation data in the EIA					
		report for compliance and the Technical					
		Memorandum on Standards for Effluents					
		Discharged into Drainage on Sewerage					
		Systems, Inland and Coastal Waters (TM-					
		Water). The existence of prohibited					
		substance should be confirmed. The					
		review results should be submitted to EPD					
		for examination if the review results					
		indicate that the groundwater to be					
		generated from the excavation works					
		would be contaminated. The contaminated					
		groundwater should be either properly					
		treated in compliance with the					
		requirements of the TM-Water or properly					
		recharged into the ground.					
		 If wastewater treatment is deployed, the 					
		wastewater treatment unit shall deploy					
		suitable treatment process (e.g. oil					
		interceptor / activated carbon) to reduce					
		the pollution level to an acceptable					
		standard and remove any prohibited					
		substances (e.g. total petroleum					
		hydrocarbon (TPH)) to undetectable					
		range. All treated effluent from the					
		wastewater treatment plant shall meet the					
		requirements as stated in TM Water and					
		should be discharged into the foul sewers.					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		• If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Section 2.3 of TM-Water. The baseline groundwater quality shall be determined prior to the selection of the recharge wells. It is necessary to submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than the pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the Water Pollution Control Ordinance (WPCO) through the Regional					
S10.7.1	W7	Office of EPD for groundwater recharge operation or discharge of treated groundwater. In order to prevent accidental spillage of chemicals, the following is recommended:	To minimize water quality impact from accidental	Contractor	All construction sites where practicable	Construction stage	J

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		 All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation. 	spillage				
Waste Ma	nagement (Construction Waste)					
S11.4.1.1		On-site sorting of C&D (Construction and Demolition) material Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored in the designated stockpile areas avoiding delivering them to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from	Separation of unsuitable rock from ending up at Concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM2	being ended up at concrete batching plants and turned into concrete for structural use. Details regarding control measures at source sites and crushing facilities should be submitted by the Contractors for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated. The traceability of delivery will be ensured via the implementation of Trip Ticket System and enforcement by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc should also be explored. Construction and Demolition (C&D) Material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'Selective Demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;	Good site practice to minimize waste generation and recycle C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM3	 Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; Implement an enhanced Waste management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and minimize waste generation during the course of construction. Disposal of the C&D materials to any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get his approval before implementation C&D Waste Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used. Metal hoarding should be used to enhance the possibility of recycling. The purchase of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible on-site. 	Good site practice to minimize waste generation and recycle C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	✓

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					
S11.5.1	WM4	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme 	odour, pest and litter impacts	Contractor	All construction sites	Construction stage	

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM7	should be considered by the Contractor. Chemical Waste Chemical waste as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, that is produced should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed. They should have a capacity of less than 450 litres unless the specification has been approved by the EPD. A label in English and Chinese should be displayed in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides. It should also have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in	Control the chemical waste and ensure proper storage, handling and disposal.		All construction sites	Construction stage	
		that area, whichever is the greatest. It should have adequate ventilation and be covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated.					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures &	Who to implement	Location of the implementation of	When to implement the measures?	Implementation Status
			Main Concerns to address	the	measures		
				measures?			
		Disposal of chemical waste should be via a					
		licensed waste collector; to a facility					
		licensed to receive chemical waste, such as					
		the Chemical Waste Treatment Centre					
		(which also offers a chemical waste					
		collection service and can supply the					
		necessary storage containers); or to a					
		reuser of the waste, under the approval					
		from the EPD.					

Annex I

Regular Noise Monitoring Results

Annex I Regular Noise Monitoring Results

Station NMS-CA-6 No. 16-23 Nam Kok Road

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
02-Nov-12	11:15	11:45	Sunny	63.0	76.0	-(b)	-	Traffic noise	22.5	0.5	NL-18 00360030	NC-73 10997142
08-Nov-12	11:18	11:48	Cloudy	63.4	76.0	-(b)	-	Traffic noise	23.5	0.8	NL-18 00360030	NC-73 10997142
14-Nov-12	11:25	11:55	Cloudy	64.1	76.0	-(b)	-	Traffic noise	23.9	0.5	NL-18 00360030	NC-73 10997142
20-Nov-12	11:10	11:40	Cloudy	64.5	76.0	-(b)	-	Traffic noise	22.1	1.5	NL-18 00360031	NC-73 10997143
26-Nov-12	11:15	11:45	Cloudy	63.6	76.0	-(b)	-	Traffic noise	19.7	0.5	NL-18 00360031	NC-73 10997143

Station NMS-CA-7 Skytower Tower 2

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
02-Nov-12	10:23	10:53	Sunny	68.5	70.0	-(b)	-	Traffic noise	22.5	0.9	NL-18 00360030	NC-73 10997142
08-Nov-12	10:22	10:52	Cloudy	68.8	70.0	-(b)	=	Traffic noise	23.5	2.7	NL-18 00360030	NC-73 10997142
14-Nov-12	10:25	10:55	Cloudy	68.2	70.0	-(b)	-	Traffic noise	23.9	1.2	NL-18 00360030	NC-73 10997142
20-Nov-12	10:18	10:48	Cloudy	68.6	70.0	-(b)	=	Traffic noise	22.1	2.0	NL-18 00360031	NC-73 10997143
26-Nov-12	10:23	10:53	Cloudy	68.9	70.0	-(b)	-	Traffic noise	19.7	1.2	NL-18 00360031	NC-73 10997143

SKH Good Shepherd Primary School Station NMS-CA-8

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min) ^(c)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
02-Nov-12	8:55	9:25	Sunny	74.3	75.0	-(b)	=	-	22.5	0.5	NL-18 00360030	NC-73 10997142
08-Nov-12	8:50	9:20	Cloudy	74.7	75.0	-(b)	-	Traffic noise	23.5	0.5	NL-18 00360030	NC-73 10997142
14-Nov-12	8:55	9:25	Cloudy	74.8	75.0	-(b)	-	Traffic noise	23.9	0.5	NL-18 00360030	NC-73 10997142
20-Nov-12	8:45	9:15	Cloudy	75.0	75.0	-(b)	Breaker	Traffic noise	22.1	0.5	NL-18 00360030	NC-73 10997142
26-Nov-12	8:47	9:17	Cloudy	75.3	75.0	63.5	-	Traffic noise	19.7	0.5	NL-18 00360030	NC-73 10997142

NMS-CA-9 Station Kong Yiu Mansion

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
02-Nov-12	9:32	10:02	Sunny	72.0	69.0	69.0	Backhole and breaker	Traffic noise	22.5	0.8	NL-18 00360030	NC-73 10997142
08-Nov-12	9:28	9:58	Cloudy	72.2	69.0	69.4	-	Traffic noise	23.5	0.9	NL-18 00360030	NC-73 10997142
14-Nov-12	9:35	10:05	Fine	72.0	69.0	69.0	Breaker	Traffic noise	23.9	0.5	NL-18 00360030	NC-73 10997142
20-Nov-12	9:25	9:55	Cloudy	72.4	69.0	69.7	Breaker & crane operation	Traffic noise	22.1	0.8	NL-18 00360030	NC-73 10997142
26-Nov-12	9:27	9:57	Cloudy	71.4	69.0	67.7	Crane operation	Traffic noise	19.7	0.5	NL-18 00360030	NC-73 10997142

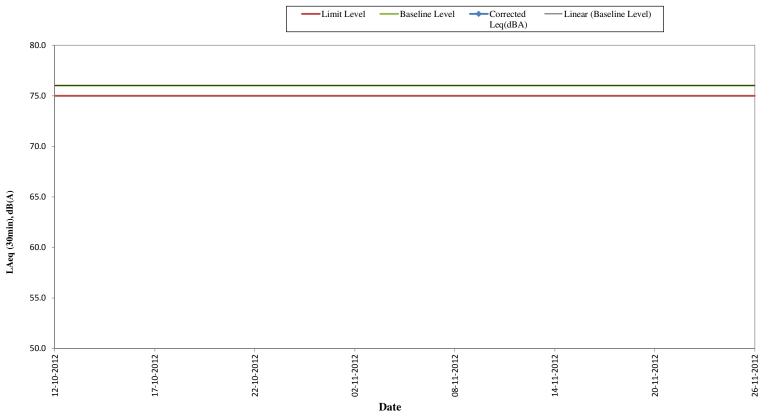
NMS-CA-10 Chat Ma Mansion

Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), Leq(30 min) ^(c)	Baseline (dB(A)), Leq(30 min)	Corrected Leq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (℃)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
02-Nov-12	8:03	8:33	Sunny	77.2	77.0	63.7	Backhole and breaker	Traffic noise	22.5	0.5	NL-18 00360030	NC-73 10997142
08-Nov-12	8:00	8:30	Cloudy	77.2	77.0	63.7	Breaker	Traffic noise	23.5	0.8	NL-18 00360030	NC-73 10997142
14-Nov-12	8:05	8:35	Cloudy	76.6	77.0	-(b)	-	Traffic noise	23.9	0.5	NL-18 00360030	NC-73 10997142
20-Nov-12	8:05	8:35	Cloudy	77.3	77.0	65.5	Crane operation	Traffic noise	22.1	0.5	NL-18 00360030	NC-73 10997142
26-Nov-12	8:05	8:35	Cloudy	77.6	77.0	68.7	Crane operation	Traffic noise	19.7	0.5	NL-18 00360030	NC-73 10997142

Remarks:

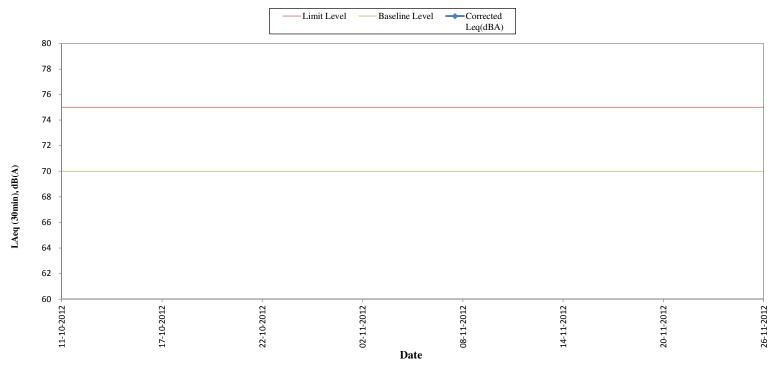
- (a) The Measured Leq is corrected against the corresponding Baseline Level.
 (b) No correction was made as the measured noise levels were equal to or below the baseline noise levels.
 (c) The noise monitoring results of the measurements carried out on 2, 8, 14, 20 and 26 November at NMS-CA-8 and NMS-CA-10 are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.

Regular Noise Monitoring Results at NMS-CA-6 (No. 16-23 Nam Kok Road) (Leq, 30min) for the Past 2 Months



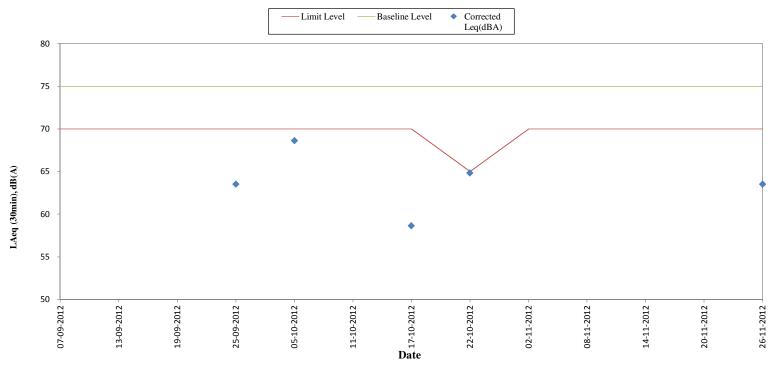
Remarks

Regular Noise Monitoring Results at NMS-CA-7 (Skytower Tower 2) (Leq, 30min) for the Past 2 Months



Remarks:

Regular Noise Monitoring Results at NMS-CA- 8 (SKH Good Shepherd Primary School) (Leq, 30min) for the Past 3 Months

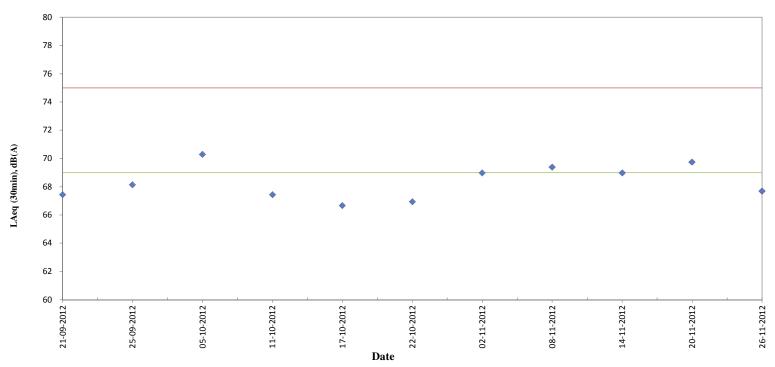


Remarks:

- The limit level is 65dB(A) during examination period (22th October 2012).
- For the date without showing the monitoring result, the measured noise level is below baseline level, no correction is required to make.

Regular Noise Monitoring Results at NMS-CA-9 (Kong Yiu Mansion) (Leq, 30min)) for the Past 3 Months

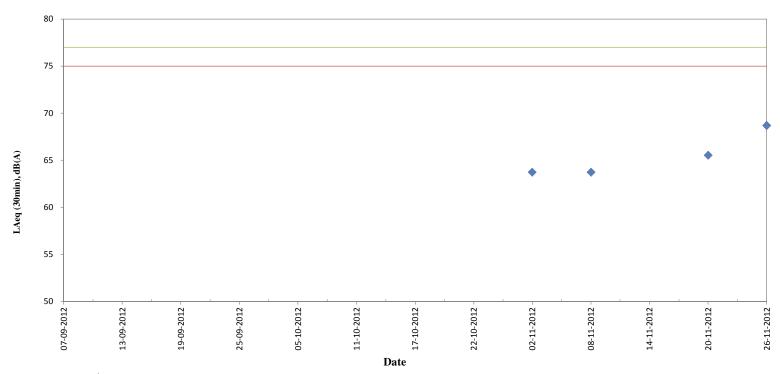




Remarks:

Regular Noise Monitoring Results at NMS-CA-10 (Chat Ma Mansion) (Leq, 30min) for the Past 3 Months





Remarks:

Annex J

Construction Dust Monitoring Results

Annex J Construction Dust Monitoring Results

Station DMS-6 Katherine Building

Otation	DIVIO 0	Ratherine	Danang															
Start		Finish		Weather	Filter W	eight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m ³)	(μg/m ³)	(µg/m ³)		ID	ID
																Construction		
2-Nov-12	11:05	3-Nov-12	11:05	Sunny	2.7942	2.9499	10352.38	10376.38	24.00	1.32	1.32	1.32	82	156.8	260	work in progress	0107	5635
																Construction		
8-Nov-12	11:05	9-Nov-12	11:05	Cloudy	2.8089	2.9677	10376.38	10400.38	24.00	1.32	1.32	1.32	84	156.8	260	work in progress	0107	5657
				-												Construction		
14-Nov-12	11:15	15-Nov-12	11:15	Cloudy	2.7838	2.9446	10400.38	10424.38	24.00	1.27	1.27	1.27	88	156.8	260	work in progress	0107	5679
				-												Construction		
20-Nov-12	11:00	21-Nov-12	11:00	Cloudy	2.8034	2.9890	10424.38	10448.38	24.00	1.27	1.27	1.27	101	156.8	260	work in progress	0107	5818
				-												Construction		
26-Nov-12	11:05	27-Nov-12	11:05	Cloudy	2.8175	3.0010	10448.38	10472.38	24.00	1.27	1.27	1.27	100	156.8	260	work in progress	0107	5842
												N 41 1	00					

 Minimum
 82

 Average
 91

 Maximum
 101

Station DMS-7 Parc 22

Start		Finish		Weather	Filter We	eight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m ³)	(µg/m ³)	(μg/m ³)		ID	ID
																Construction		
2-Nov-12	10:17	3-Nov-12	10:17	Sunny	2.7870	2.9338	00505.17	00529.17	24.00	1.22	1.22	1.22	84	166.7	260	work in progress	3574	5634
																Construction		
8-Nov-12	10:13	9-Nov-12	10:13	Cloudy	2.8127	2.9599	00529.17	00553.17	24.00	1.22	1.22	1.22	84	166.7	260	work in progress	3574	5656
																Construction		
14-Nov-12	10:18	15-Nov-12	10:18	Cloudy	2.7750	2.9358	00553.17	00577.17	24.00	1.24	1.24	1.24	90	166.7	260	work in progress	3574	5678
																Construction		
20-Nov-12	8:55	21-Nov-12	8:55	Cloudy	2.8406	2.9995	00577.17	00601.17	24.00	1.24	1.24	1.24	89	166.7	260	work in progress	3574	5817
				•												Construction		
26-Nov-12	10:15	27-Nov-12	10:15	Cloudy	2.8200	2.9711	00601.17	00625.17	24.00	1.24	1.24	1.24	85	166.7	260	work in progress	3574	5841

Minimum 84 Average 86 Maximum 90 Station DMS-8 SKH Good Shepherd Primary School

Start	t	Finis	sh	Weather	Filter W	eight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m ³)	(μg/m ³)		ID	ID
																Construction		
2-Nov-12	9:00	3-Nov-12	9:00	Sunny	2.7908	2.9449	00499.11	00523.11	24.00	1.23	1.23	1.23	87	152.2	260	work in progress	3572	5633
																Construction		
8-Nov-12	8:55	9-Nov-12	8:55	Cloudy	2.8294	2.9879	00523.11	00547.11	24.00	1.23	1.23	1.23	89	152.2	260	work in progress	3572	5655
																Construction		
14-Nov-12	9:00	15-Nov-12	9:00	Sunny	2.7718	2.9277	00547.11	00571.11	24.00	1.22	1.22	1.22	89	152.2	260	work in progress	3572	5677
																Construction		
20-Nov-12	8"48	21-Nov-12	8"48	Sunny	2.8235	2.9791	00571.11	00595.11	24.00	1.22	1.22	1.22	89	152.2	260	work in progress	3572	5816
																Construction		
26-Nov-12	8:50	27-Nov-12	8:50	Cloudy	2.8189	2.9770	00595.11	00619.11	24.00	1.22	1.22	1.22	90	152.2	260	work in progress	3572	5840

Minimum 87 Average 89 Maximum 90

Station DMS-9 No. 26 Kowloon city road

Station	DIVIO-9	110. 20 NO	WIOOH CIL	y roau														
Star	t	Finis	sh	Weather	Filter We	eight (g)	Elapsed Tir	ne Reading	Time	Flow Rat	te (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m ³)	(μg/m ³)	(μg/m ³)		ID	ID
																Construction		
2-Nov-12	8:45	3-Nov-12	8:45	Sunny	2.8002	2.9668	1127.40	11241.40	24.00	1.25	1.25	1.25	93	160.9	260	work in progress	0814	5632
																Construction		
8-Nov-12	8:42	9-Nov-12	8:42	Cloudy	2.8322	2.9809	11241.40	11265.40	24.00	1.25	1.25	1.25	83	160.9	260	work in progress	0814	5654
																Construction		
14-Nov-12	8:47	15-Nov-12	8:47	Cloudy	2.7658	2.9353	11265.40	11289.40	24.00	1.21	1.21	1.21	97	160.9	260	work in progress	0814	5676
																Construction		
20-Nov-12	9:00	21-Nov-12	9:00	Cloudy	2.8181	2.9876	11289.40	11313.40	24.00	1.21	1.21	1.21	97	160.9	260	work in progress	0814	5815
																Construction		
26-Nov-12	9:02	27-Nov-12	9:02	Cloudy	2.8259	2.9945	11313.40	11337.40	24.00	1.21	1.21	1.21	97	160.9	260	work in progress	0814	5839

 Minimum
 83

 Average
 93

 Maximum
 97

Station DMS-10 Chat Ma Mansion

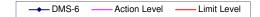
Start	t	Fini	sh	Weather	Filter Wo	eight (g)	Elapsed Tir	me Reading	Time	Flow Rat	te (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(μg/m ³)	(μg/m³)	(μg/m ³)		ID	ID
																Construction		
2-Nov-12	8:06	3-Nov-12	8:06	Sunny	2.7931	2.9551	00493.20	00517.20	24.00	1.22	1.22	1.22	92	170.4	260	work in progress	3573	5631
																Construction		
8-Nov-12	8:06	9-Nov-12	8:06	Cloudy	2.8247	2.9917	00517.20	00541.20	24.00	1.22	1.22	1.22	95	170.4	260	work in progress	3573	5653
																Construction		
14-Nov-12	8:10	15-Nov-12	8:10	Cloudy	2.7893	2.9676	00541.20	00565.20	24.00	1.23	1.23	1.23	101	170.4	260	work in progress	3573	5675
																Construction		
20-Nov-12	8:08	21-Nov-12	8:08	Cloudy	2.8294	2.9811	00565.20	00589.20	24.00	1.23	1.23	1.23	86	170.4	260	work in progress	3573	5814
				-												Construction		
26-Nov-12	8:08	27-Nov-12	8:08	Cloudy	2.8221	2.9919	00589.20	00613.20	24.00	1.23	1.23	1.23	96	170.4	260	work in progress	3573	5838

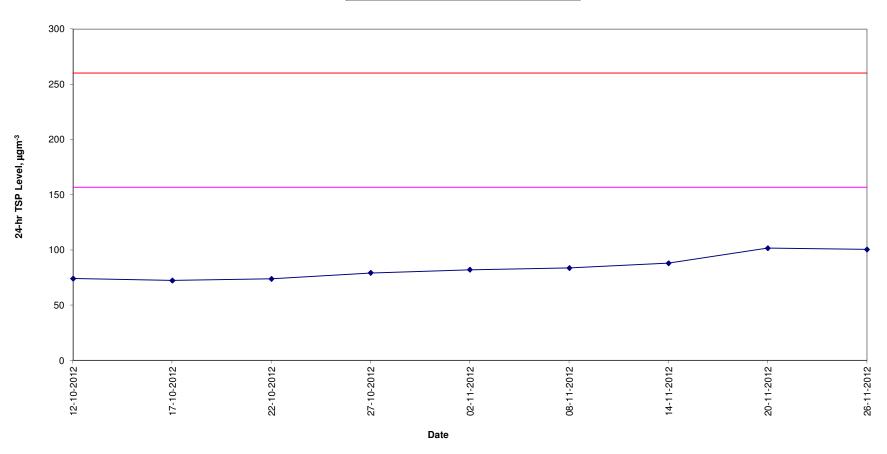
 Minimum
 86

 Average
 94

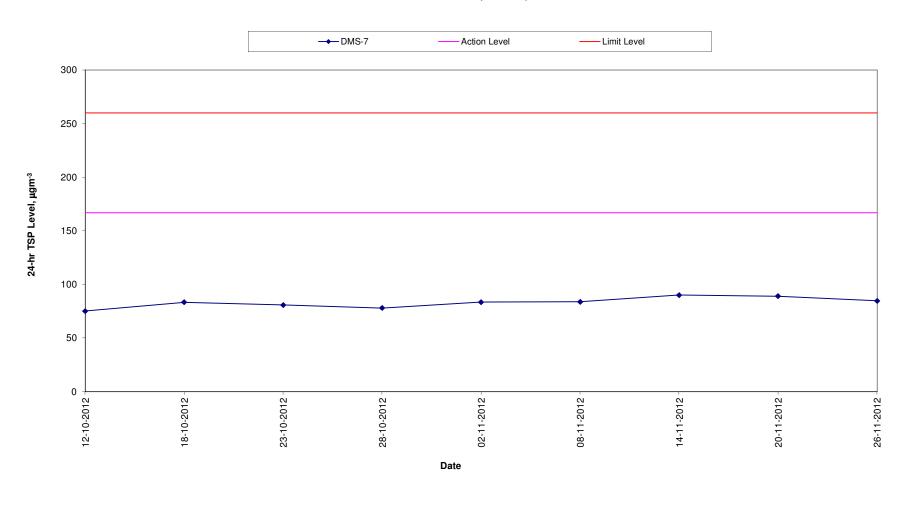
 Maximum
 101

Construction Dust Monitoring Results for the Past 2 Months DMS-6 (Katherine Building)

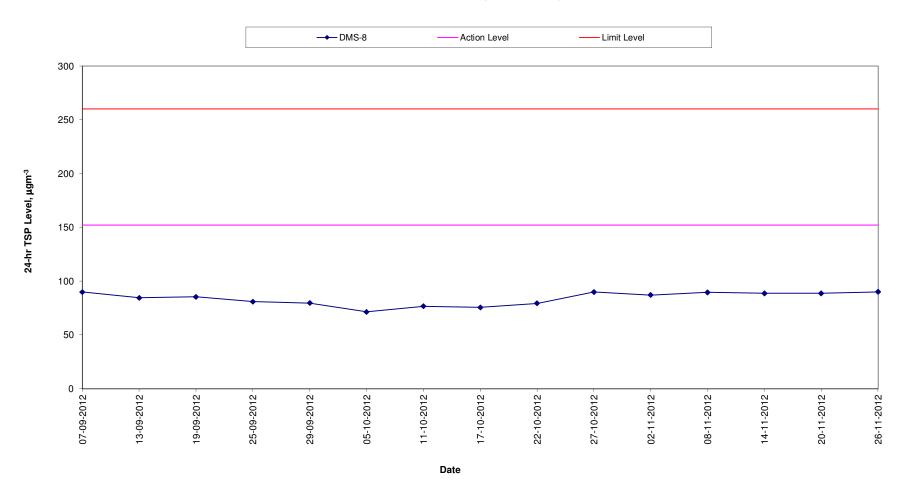




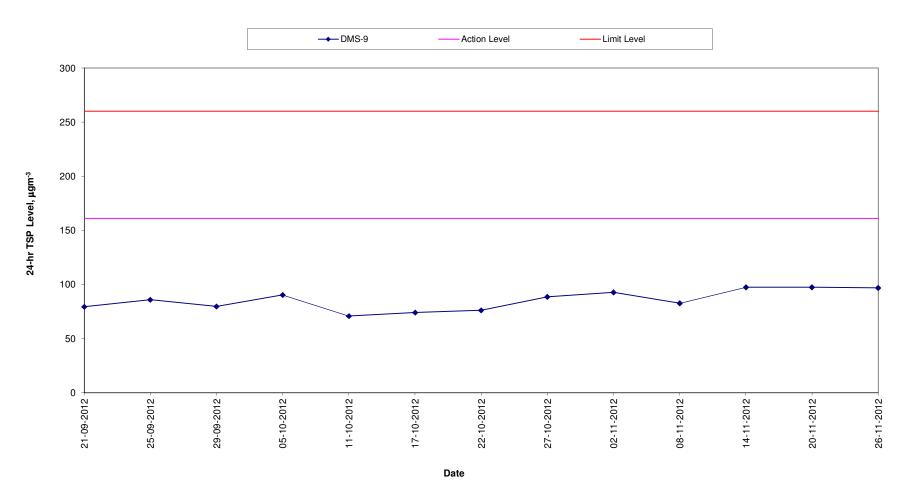
Construction Dust Monitoring Results for the Past 2 Months DMS- 7 (Parc 22)



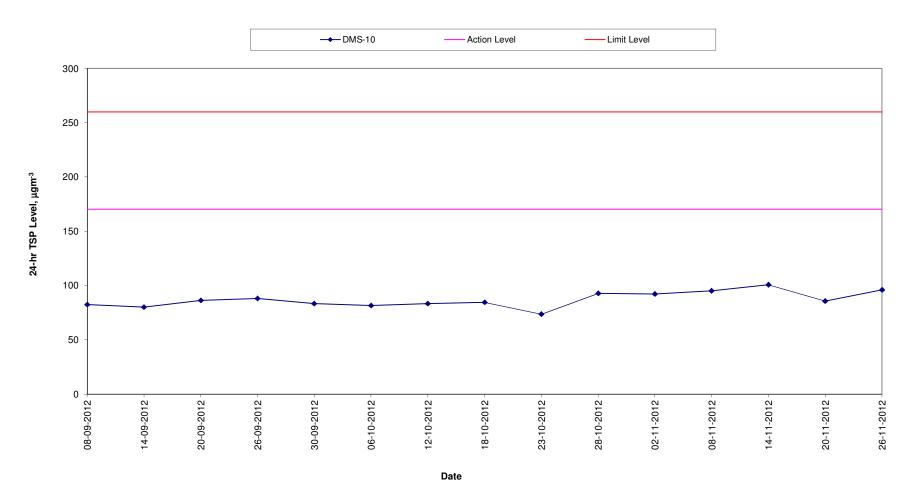
Construction Dust Monitoring Results for the Past 2 Months DMS-8 (SKH Good Shepherd Primary School)



Construction Dust Monitoring Results for the Past 2 Months DMS-9 (No. 26 Kowloon city road)



Construction Dust Monitoring Results for the Past 2 Months DMS-10 (Chat Ma Mansion)



Annex K

Waste Flow Table

Annex K - Waste Flow Table

Monthly Summary Waste Flow Table for the year 2012

	Act	ual Quantities of I	nert C&D Materia	ls Generated Mon	thly	Actu	al Quantities of No	on-inert C&D Wa	stes Generated Mo	nthly	
Month	Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse	Imported Fill
		(See Note 3)			(See Note 5)			(see Note 2)		(See Note 5)	
	(in '000m³)	(in '000m ³)	(in '000m³)	(in '000m3)	(in '000m3)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m ³)	(in '000m3)
Jan											
Feb											
Mar											
Apr											
May											
June											
July											
Aug											
Sub-total											
Sept	0.004	0.000	0.000	0.000	0.004	0.000	0.000	5.300	0.000	0.144	0.000
Oct	0.000	0.000	0.000	0.000	0.000	12.800	0.242	0.013	0.000	0.514	0.000
Nov	0.624	0.000	0.605	0.000	0.019	0.000	0.154	0.002	0.000	0.168	6.804
Dec											
Total	0.628	0.000	0.605	0.000	0.023	12.800	0.396	5.315	0.000	0.826	6.804

Notes:

- -1 The performance targets are given below:
 - All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
 - All metallic waste to be recovered for collection by recycling contractors;
 - All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
 - All chemical wastes to be collected and properly disposed of by specialist contractors; and
 - All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- Broken concrete for recycling into aggregates.
- -4 The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- -5 Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse
- -6 Quantities of paper/cardboard packaging, plastics and other non-inert C&D wastes generated in October 2012 were updated by the Contractor in November 2012.

Annex L

Environmental Complaint, Environmental Summon and Prosecution

Annex L Environmental Complaint, Environmental Summon and Prosecution Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
September 2012	0	0
October 2012	0	0
November 2012	0	0
Overall Total	0	0