

Gammon Construction Limited

Contract No. DC/2007/23
Harbour Area Treatment Scheme
Stage 2A Construction of Sewage
Conveyance System from North
Point to Stonecutters Island:
*Seventy-second Monthly EM&A
Report*

November 2015

Environmental Resources Management

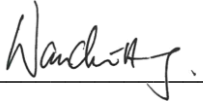

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November 2015

Reference 0104887

For and on behalf of ERM-Hong Kong, Limited	
Approved by:	Frank Wan
Signed:	
Position:	Partner
Certified by:	
(Environmental Team Leader - Mandy To)	
Date:	11 December 2015



Our ref SFB/AFK/DC/bw/T261332/22.01/L-0987
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Your ref -

CE/Harbour Area Treatment Scheme
Drainage Services Department
Sewage Services Branch
Harbour Area Treatment Scheme Division
5/F, Western Magistracy
2A Pokfulam Road, Hong Kong

14 December 2015
By Post

Attn: Mr. Danny Tang

Dear Sir,

**Agreement No. CE 8/2009(EP)
Harbour Area Treatment Scheme (HATS) Stage 2A
Independent Environmental Checker for Construction Phase – Investigation**

**Contract No. DC/2007/23
Construction of Sewage Conveyance System from North Point to Stonecutters Island
Condition 4.4 – Submission of Monthly EM&A Report for November 2015 (no. 72)**

I refer to the captioned revised Monthly EM&A Report received on 14 December 2015 via email. Pursuant to Condition 4.4 of Environmental Permit No. EP-322/2008/G, I hereby verify the captioned report.

Yours faithfully
for MOTT MACDONALD HONG KONG LIMITED

Dr. Anne F Kerr
Independent Environmental Checker

c.c. AECOM
Gammon
ERM

Mr. K Y Chan
Mr. Max Ko
Ms. Mandy To

By email
By email
By email

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EXECUTIVE SUMMARY

The construction works of **DC/2007/23 of Harbour Area Treatment Scheme Stage 2A (HATS2A) - Construction of Sewage Conveyance System from North Point to Stonecutters Island (the Project)** commenced on 1 December 2009. This is the 72nd monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A activities carried out during the period from 1 to 30 November 2015 in accordance with the EM&A Manual.

North Point Production and Drop Shafts

Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Backfilling at Production Shaft was substantially completed, and
- Final sealing of the precast reinforced concrete cover at Drop Shaft.

Environmental Monitoring and Audit Progress

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

- 24-hour averaged TSP Monitoring at each monitoring station (AM1) 5 sets
- 24-hour averaged TSP Monitoring at each monitoring station (AM2) 5 sets
- 1-hour averaged TSP Monitoring at each monitoring station (AM1 and AM2) 15 sets
- Construction Noise Monitoring during Normal Weekdays at NM1 4 times
- Construction Noise Monitoring during Restricted Hours at NM1 5 times
- Joint Environmental Site Inspection 3 times
- Landscape & Visual Monitoring 1 time

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

No exceedance of Action and Limit Levels of 1-hr and 24-hr TSP was recorded during the reporting period.

No exceedance of Action and Limit Levels of construction noise was recorded.

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

Future Key Issues

Works to be undertaken in the next two months include:

- De-mobilize clear area at Production Shaft; and
- Pumping test and excavation at Sewage By-Pass Structure from Sea Front.

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

Wan Chai East Production and Drop Shafts

Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Removal of site work shop and noise shield at Production Shaft;
- Shaft dewatering at Production Shaft; and
- Final sealing of the precast r.c. cover at Drop Shaft.

Environmental Monitoring and Audit Progress

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

- | | |
|--|---------|
| • 24-hour averaged TSP Monitoring at AM3 | 5 sets |
| • 1-hour averaged TSP Monitoring at AM3 | 15 sets |
| • Construction Noise Monitoring during Normal Weekdays at NM2 | 4 times |
| • Construction Noise Monitoring during Restricted hours at NM2 | 5 times |
| • Joint Environmental Site Inspection | 4 times |
| • Landscape & Visual Monitoring | 1 time |

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

No exceedance of Action and Limit Levels of 1-hr and 24-hr TSP was recorded during the reporting period.

No exceedance of Action and Limit Levels of construction noise was recorded.

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

Future Key Issues

Works to be undertaken in the next two months include:

- Dismantle noise enclosure and shaft steel structure at Production Shaft.

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

Central Drop Shaft

Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Modification of boundary wall at Drop Shaft.

Environmental Monitoring and Audit Progress

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

- | | |
|---|---------|
| • 24-hour averaged TSP Monitoring at AM4_2 | 5 sets |
| • 1-hour averaged TSP Monitoring at AM4_2 | 15 sets |
| • Construction Noise Monitoring during Normal Weekdays at NM3 | 4 times |
| • Joint Environmental Site Inspection | 3 time |
| • Landscape & Visual Monitoring | 1 time |

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

No exceedance of the Action and Limit Levels of 1-hour and 24-hour averaged TSP was recorded at the monitoring station during the reporting period.

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

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

Future Key Issues

Works to be undertaken in the next two months include:

- Construction of water drain at Drop Shaft.; and
- Break down of site boundary footing at Drop Shaft..

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

Sai Ying Pun Junction Shaft

Summary of Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

- Surface landscaping work at Production Shaft; and
- E&M installation at DO Chamber.

Environmental Monitoring and Audit Progress

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

- | | |
|--|---------|
| • 24-hour averaged TSP Monitoring at AM5 | 5 sets |
| • 1-hour averaged TSP Monitoring at AM5 | 15 sets |
| • Construction Noise Monitoring during Normal Weekdays at NM4 | 4 times |
| • Construction Noise Monitoring during Restricted hours at NM4 | 4 times |
| • Joint Environmental Site Inspection | 4 times |
| • Landscape & Visual Monitoring | 1 time |

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

No exceedance of Action and Limit Levels of 1-hr and 24-hr TSP was recorded during the reporting period.

No exceedance of Action and Limit Levels of construction noise was recorded during the normal weekdays and restricted hours of the reporting period.

No exceedance of maximum limit of vibration level was recorded at the vibration monitoring station during the reporting period.

No non-compliance event, environmental complaint and summon/prosecution was recorded during the reporting period.

Future Key Issues

Works to be undertaken in the next two months include:

- Laying of PCCW signal cales at Junction Shaft; and
- Installation of water pipes of DO chamber.

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

ERM-Hong Kong, Limited (ERM) has been appointed by Gammon Construction Limited (the Contractor) as the Environmental Team (ET) to undertake an Environmental Monitoring and Audit (EM&A) programme for the Contract - No. DC/2007/23 of Harbour Area Treatment Scheme Stage 2A (HATS2A) - Construction of Sewage Conveyance System from North Point to Stonecutters Island (the Project).

1.1 PURPOSE OF THE REPORT

This is the seventy-second EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from **1 to 30 November 2015**.

1.2 STRUCTURE OF THE REPORT

The structure of the report is as follows:

Section 1: Introduction

It details the scope and structure of the report.

Section 2: Project Information

It summarises the background and scope of the Project, site description, project organisation and contact details.

Section 3: North Point Production and Drop Shafts

- **Construction Activities**

It summarises the construction activities conducted during the reporting month.

- **Status of Environmental Approval Documents**

It summarises the environmental documents submitted under the EP condition during the reporting month.

- **Environmental Monitoring Requirement**

It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

- **Implementation Status on Environmental Mitigation Measures**

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

- **Monitoring Results**

It summarises the monitoring results obtained in the reporting period.

- **Environmental Site Inspection**

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

- **Environmental Non-conformance**
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**
It summarises the impact forecast and monitoring schedule for the next three months.

Section 4: Wan Chai East Production and Drop Shafts

- **Construction Activities**
It summarises the construction activities conducted during the reporting month.
- **Status of Environmental Approval Documents**
It summarises the environmental documents submitted under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
- **Implementation Status on Environmental Mitigation Measures**
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**
It summarises the impact forecast and monitoring schedule for the next three months.

Section 5: Central Drop Shaft

- **Construction Activities**
It summarises the construction activities conducted during the reporting month.
- **Status of Environmental Approval Documents**
It summarises the environmental documents submitted under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.

- **Implementation Status on Environmental Mitigation Measures**
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**
It summarises the impact forecast and monitoring schedule for the next three months.

Section 6: Sai Ying Pun Junction Shaft

- **Construction Activities**
It summarises the construction activities conducted during the reporting month.
- **Status of Environmental Approval Documents**
It summarises the environmental documents submissions under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
- **Implementation Status on Environmental Mitigation Measures**
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**
It summarises the impact forecast and monitoring schedule for the next three months.

Section 7: Stonecutters Island Production and Riser Shafts

- **Construction Activities**
It summarises the construction activities conducted during the reporting month.

- **Status of Environmental Approval Documents**
It summarises the environmental documents submitted under the EP condition during the reporting month.
- **Environmental Monitoring Requirement**
It summarises the environmental monitoring including monitoring parameters, programmes, methodologies, frequency, and locations, Action and Limit Levels, Event and Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
- **Implementation Status on Environmental Mitigation Measures**
It summarises the implementation of environmental protection measures during the reporting period.
- **Monitoring Results**
It summarises the monitoring results obtained in the reporting period.
- **Environmental Site Inspection**
It summarises the audit schedule of the weekly site inspections undertaken within the reporting period.
- **Environmental Non-conformance**
It summarises any monitoring exceedances, environmental complaints and summons within the reporting period.
- **Future Key Issues**
It summarises the impact forecast and monitoring schedule for the next three months.

Section 8: Conclusions

2.1

BACKGROUND AND GENERAL SITE DESCRIPTION

The Project comprises the construction of production shafts, drop shafts and a riser shaft and approximately 12 km of tunnel excavation from North Point via Sai Ying Pun to Stonecutters Island. Shafts with 10 – 12 m diameter vary in depth from 140 m and 170 m below ground. Tunnel face area ranges from 16 m² to 23 m². Embedded drainage pipelines will be installed upon the completion of tunnel excavation.

Construction works to be carried out under this Contract include the following major items:

- construction of sewage conveyance system (SCS) from North Point Preliminary Treatment Works (NP PTW) to Stonecutters Island Sewage Treatment Works (SCI STW) via Wan Chai East Preliminary Treatment Works (WCE PTW), Central Preliminary Treatment Works (CEN PTW) and Fung Mat Street Sai Ying Pun (SYP) Junction Shaft;
- construction of drop shafts at NP PTW, WCE PTW and CEN PTW;
- construction of riser shafts at SCI STW;
- construction of a junction shaft at SYP;
- construction of temporary production shafts at NP PTW, WCE PTW and SCI STW to provide access for the construction of SCS;
- construction of connection channels, pipes, chambers and tunnel connecting the proposed drop shafts / riser shafts to the facilities of the preliminary treatment works / sewage treatment works;
- carrying out surveys of existing buildings, taking over of existing buildings and installation of new piezometers and ground settlement markers and subsequent vibration monitoring along the alignment of the SCS;
- miscellaneous building, civil, electrical and mechanical works; and
- landscape works.

The potential environmental impacts of the Project have been studied in the “Harbour Area Treatment Scheme (HATS) Stage 2A” (EIAO Register No: AEIAR-121/2008). The EIA was approved on 2 June 2008 under the *Environmental Impact Assessment Ordinance* (EIAO) and an updated Environmental Permit (EP-322/2008/G) for the works was granted on 9 May 2014. Under the requirements of Condition 4.1 of Environmental Permit EP-322/2008/G, an EM&A programme as set out in the EM&A Manual is required to be implemented.

The construction works of this Project commenced on 1 December 2009 and are scheduled to be completed by 2016.

The general layout plan of the Project is shown in *Annex A*.

2.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS AND REQUIRED SUBMISSIONS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since December 2009 are presented in *Table 2.1*.

Table 2.1 *Summary of Environmental Licensing, Notification and Permit Status for the Contract* ^(a)

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	EP-322/2008/G	Throughout the Contract	Variation of the Permit granted on 9 May 2014
Notification of Construction Works under Air Pollution Control APC (Construction Dust) Regulation	--	04 August 2009 – 13 December 2016	Reference number for Notification Pursuant to APC (Construction Dust) Regulation: 371432
Waste Disposal (Charges for Disposal of Construction Waste) Regulation Approval of Application of Billing Account	7009167	Throughout the Contract	

Notes:

- (a) The status on environmental licensing and permit for each worksite is discussed in the following sections.
- (b) Marine deposits from all sites have been disposed of in accordance with their respective disposal methods (ie Type 1, 2, or 3 disposal methods), and no further marine deposit is anticipated to generate. When marine deposits are encountered, relevant dumping permits will be obtained and they will be disposed of properly.

Status of required submissions under the EP-322/2008/G during the reporting period is presented in *Table 2.2*.

Table 2.2 *Status of Required EP Submission for all Sites*

EP Condition	Submission	Submission Date
Condition 4.4	Submission of the seventy-first Monthly EM&A Report	14 November 2015

2.3 PROJECT ORGANISATION

The project organisation chart and contact details are shown in *Annex B*.

3.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 3.1*. The locations of the construction activities are shown in *Annex C1*.

Table 3.1 *Summary of Construction Activities Undertaken from 1 to 31 October 2015 at the North Point Production and Drop Shafts*

Worksite	Construction Activities Undertaken
Production Shaft (Tunnel J)	<ul style="list-style-type: none"> Backfilling was substantially completed.
Drop Shaft	<ul style="list-style-type: none"> Final sealing of the precast r.c. cover.

3.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 3.2*.

Table 3.2 *Summary of Environmental Licensing, Notification and Permit Status at North Point Production and Drop Shafts*

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Wastewater Discharge License	North Point PTW Drop Shaft WT00019809-2014	22 August 2014 - 31 October 2019	--
	Discharge License (Public Car Parking Area, North of North Point Preliminary Treatment Plant) WT00012705-2012	12 April 2012 - 30 April 2017	--
	North Point Production Shaft WT00020821-2015	9 February 2015 - 31 March 2020	--
Chemical Waste Producer Registration	North Point Production Shaft 5213-153-G2484-01	Throughout the Contract	--
	North Point PTW Drop Shaft 5213-153-G2483-01	Throughout the Contract	--
Construction Noise Permit CNP	North Point Production Shaft GW-RS0934-15	10 September 2015 - 9 March 2016	--
	Ka Wah Centre GW-RS0969-15	10 September 2015 - 9 March 2016	--

3.3 ENVIRONMENTAL MONITORING REQUIREMENTS

3.3.1 Air Quality Monitoring

Monitoring Location

In accordance with the EM&A Manual, 24-hour and 1-hour averaged Total Suspended Particulates (TSP) levels should be conducted at designated monitoring stations during construction phase. Since access to some of the proposed monitoring locations stated in the EM&A Manual were denied or not available, alternative locations were proposed and agreed by the Engineer Representative (ER) and the Independent Environmental Checker (IEC). Owing to the security issue with the High Volume Sampler (HVS) at the existing monitoring location (rooftop of Water Supplies Department office) especially under adverse weather conditions, an alternative location, which is one floor below the existing rooftop, was identified and agreed with the ER and IEC in July 2010.

The construction air quality monitoring stations for this Contract are listed in Table 3.3 and shown in Annex C2.

Table 3.3 Construction Phase Air Monitoring Location at North Point Production and Drop Shafts

Worksite	Construction Air Quality Monitoring Stations			
	ID in EM&A Manual	ID	Location	Remark
North Point	-	AM1	Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School)	• Access for station setup to K.Wah Centre (CM_NP1) and Tin Chiu Street Children's Playground (CM_NP3) was rejected.
	CM_NP2	AM2	Hong Kong & Islands Regional Office, Water Supplies Department	

Monitoring Parameters, Frequency and Programme

Air quality monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual (Table 3.4). The monitoring programme for this reporting period is shown in Annex C3.

Table 3.4 TSP Monitoring Parameter and Frequency

Parameter	Frequency
24-hour averaged TSP	Once every 6 days
1-hour averaged TSP	3 times every 6 days

Monitoring Equipment

Continuous 24-hour averaged and three 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed and located at the designated monitoring stations. 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). The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in Annex C5.

Monitoring Methodology

Installation

The setup locations of the HVSs at monitoring stations were listed in *Table 3.3*. 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 were provided at AM1 and AM2;
- a minimum of 2 m 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 was 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 did not vary by more than ± 3 °C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS (the Hong Kong Laboratory Accreditation Scheme) accredited laboratory, implements comprehensive quality assurance and quality control programmes.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the 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 the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 - 1.37 m³min⁻¹ which were within the range specified in the EM&A Manual (ie 0.6 - 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours ± 1 hour, and the starting time, weather condition and the 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
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply; and
- the flow rate of each HVS with a 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 on a bi-monthly basis. The calibration records for the HVSs are given in *Annex H*.

Wind Data

The nearest weather station to North Point Production and Drop Shafts is Kai Tak Station. The average wind data (wind speed and wind direction) during

the monitoring period were obtained from the meteorological station at Kai Tak of the Hong Kong Observatory (HKO) and are presented in *Annex C5*.

Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table 3.5*.

Table 3.5 *Action and Limit Levels for Air Quality at North Point Production and Drop Shafts*

Parameter	Air Monitoring Station	Action Level, μgm^{-3}	Limit Level, μgm^{-3}
24-hour averaged TSP	AM1	185	260
	AM2	182	260
1-hour averaged TSP	AM1	340	500
	AM2	352	500

Event and Action Plan

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the Event and Action Plan (EAP) presented in *Annex I*.

3.3.2 *Noise Monitoring*

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 denied or not available; alternative locations were proposed and agreed by the ER and the IEC. Construction activities were conducted at restricted hours (1900 – 2300 on all days and 0700 – 2300 on general holidays and Sundays) during the reporting month. Chan’s Creative School (the noise monitoring station NM1) is not accessible during its closing hours (from 1900 to 0700 on normal week days and from 0000 to 2400 on public holidays as well as Sundays). During these hours, noise monitoring would be conducted on the pedestrian walkway adjacent to the school boundary along Tin Chiu Street, which was agreed by the ER and the IEC. The construction noise monitoring location for this Contract is listed in *Table 3.6* and shown in *Annex C2*.

Table 3.6 *Construction Phase Noise Monitoring Station at North Point Production and Drop Shafts*

Worksite	Proposed Construction Noise Monitoring Station				
	ID in EM&A Manual	ID	Location	Type of Measurement	Remark
North Point	M1	NM1	Rooftop of Chan’s Creative School (formerly known as Madam Chan Wai Chow Memorial School)	Façade	0700 to 1900 on Monday to Saturday

Worksite	Proposed Construction Noise Monitoring Station				
	ID in EM&A Manual	ID	Location	Type of Measurement	Remark
			Pedestrian walkway adjacent to Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School) boundary along Tin Chiu Street	Façade	1900 - 2300 on all days and 0700 - 2300 on general holidays and Sundays

Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring was also conducted as per required the EM&A Manual when works were carried out during the school closing periods. The monitoring programme for this reporting period is shown in *Annex C3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). $L_{Aeq(30min)}$ was used as the monitoring parameter for the period between 0700 - 1900 hours on normal weekdays, and $L_{Aeq(5min)}$ was used as the monitoring parameter for all the other periods. Supplementary information for data auditing (two statistical sound levels L_{10} and L_{90} which are the levels exceeded for 10 and 90 percent of the time respectively) was also monitored for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

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 *Annex C6*, comply with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex H*.

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.

Action and Limit Levels

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 3.7*.

Table 3.7 Action and Limit Levels for Noise Monitoring at North Point Production and Drop Shafts

Noise Monitoring Location	Action Level	Limit Level		Remark
		Measurement Parameter	Limit Level (dB(A))	
NM1	When one documented complaint is received	L _{Aeq(30min)}	70	During normal teaching period
		L _{Aeq(30min)}	69 (a)	During the school examination period
		L _{Aeq(30min)}	75	During school holidays
		L _{Aeq(5mins)}	70	Evening (1900-2300); and Sundays and public holidays (0700-2300)
		L _{Aeq(5mins)}	55	Night-time (2300-0700)

Note:

(a) With reference to the Baseline Monitoring Report, the average L_{Aeq,30min} measured at NM1 between 0700 and 1900 hours is 69.0 dB(A), exceeded the Limit Level of daytime construction noise during the examination periods (65 dB(A)). Hence, it was adopted as the Limit Level during the examination period at NM1.

Event and Action Plan

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

3.3.3 Cultural Heritage

No vibration monitoring is required for this reporting month as no blasting of tunnel /shaft works was carried out in the vicinity of the historical buildings listed in the EM&A Manual.

3.3.4 Landscape and Visual Monitoring

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site as part of the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

Event and Action Plan

The EAP for landscape and visual monitoring is presented in *Annex I*.

3.4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor has implemented environmental mitigation measures and fulfilled requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex C4*.

3.5 MONITORING RESULTS

3.5.1 Air Quality

A total of 5 sets of 24-hour averaged and 15 sets of 1-hour averaged TSP measurements were carried out at AM1 and 5 sets of 24-hour averaged and 15 sets of 1-hour averaged TSP measurements were carried out at AM2 during the reporting period. The weather conditions during the monitoring period varied from cloudy to sunny. The monitoring data for 24-hour and 1-hour averaged TSP together with wind data and graphical presentations are presented in *Annex C5*.

Other potential emission source in the vicinity (e.g. vehicle emissions) of the monitoring stations (AM1 to AM2) may also contribute to the local air quality. No exceedance of Action and Limit Levels of 1-hr and 24-hr TSP was recorded during the reporting period.

3.5.2 Noise

A total of 4 sets of 30-minute construction noise measurements were carried out at the monitoring station NM1 during normal weekdays of the reporting period. The local impacts at normal hours during weekdays near the monitoring stations of NM1 included contributions from traffic noise from King's Road, Java Road and nearby roads; and noise from the ringing of school bells; students' activities and the construction works undertaken by other parties in the vicinity. No exceedance of the noise A/L Levels was recorded during normal working hours.

5 sets of 3 x 5-minute construction noise measurements were carried out at NM1 during between 1900 and 0700 hours on weekdays and any time on Sundays and public holidays on 1, 11, 15, 23 and 29 November 2015 and no exceedance of the A/L levels was recorded.

The monitoring results together with their graphical presentations are presented in *Annex C6*.

3.5.3 Landscape and Visual

Implementation and maintenance of landscape and visual mitigation measures were fully implemented and no major finding was made during the reporting month.

3.5.4 Cultural Heritage

No vibration monitoring was conducted for this reporting month as the blasting of tunnel/ shaft works has not commenced in the vicinity of the historical buildings listed in the EM&A Manual.

3.5.5 Waste Management

Waste generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials, and marine deposit. 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. The inert C&D materials generated from this Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposits was generated during the reporting month

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

3.6 ENVIRONMENTAL SITE INSPECTION

Weekly site inspections were carried out by the representatives of the Contractor, Engineer and ET. Site inspections were conducted on 5, 12 and 19 November 2015. Because of the scheduled SSEMC meeting on 25 November 2015 immediately after the joint inspection, inspection was not arranged for the North Point site on that day. There was no non-compliance recorded during the site inspections.

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

3.7 ENVIRONMENTAL NON-CONFORMANCE

3.7.1 Summary of Monitoring Exceedance

No exceedance of the Action and Limit Levels of 1-hour and 24-hour averaged TSP was recorded at the monitoring station during the reporting period.

No exceedance of the Action and Limit Levels for noise monitoring during normal working hours was recorded.

3.7.2 Summary of Environmental Non-Compliance/ Complaint/ Summons/ Prosecution

No non-compliance event, complaint, summon and prosecution was recorded during the reporting period. The cumulative complaint /summon/prosecution log is shown in *Annex C7*.

3.8 FUTURE KEY ISSUES

3.8.1 Key Issues for the Coming Months

Works to be undertaken in the coming two monitoring periods are summarised in *Table 3.8*.

Table 3.8 Construction Works to be undertaken in the Coming Two Months at North Point Production and Drop Shafts

Worksite	Construction Activities to be Undertaken
Production Shaft (Tunnel J)	<ul style="list-style-type: none">• De-mobilize clear area.
Drop Shaft	<ul style="list-style-type: none">• No major works.
Sewage By-Pass Structure from Sea Front	<ul style="list-style-type: none">• Pumping test; and• Excavation.

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

3.8.2 Monitoring Schedule for the Next Month

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex C3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

3.8.3 Construction Programme for Next Month

The most up-to-date construction programme for the Project is presented in *Annex C8*.

4.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 4.1*. The locations of the construction activities are shown in *Annex D1*.

Table 4.1 *Summary of Construction Activities undertaken from 1 to 31 October 2015 at the Wan Chai East Production and Drop Shafts*

Worksite	Construction Activities Undertaken
Production Shaft (Tunnel K and Tunnel J)	<ul style="list-style-type: none"> • Removal of site work shop and noise shield; and • Shaft dewatering.
Drop Shaft	<ul style="list-style-type: none"> • Final sealing of the precast r.c. cover.

4.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 4.2*.

Table 4.2 *Summary of Environmental Licensing, Notification and Permit Status at Wan Chai East Production and Drop Shafts*

Permit/Licences/Notification	Reference	Validity Period	Remarks
Wastewater Discharge License	Wan Chai East Production Shaft and Drop Shaft WT00019901-2014	8 September 2014 - 31 October 2019	--
Chemical Waste Producer Registration	Wan Chai East Production Shaft and Drop Shaft 5213-135-G2308-03	Throughout the Contract	--
Construction Noise Permit (CNP)	Wan Chai East Production Shaft GW-RS1023-155	6 October 2015 - 5 April 2016	--

4.3 ENVIRONMENTAL MONITORING REQUIREMENTS

4.3.1 Air Quality Monitoring

Monitoring Location

In accordance with the EM&A Manual, 24-hour and 1-hour averaged TSP levels should be conducted at designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available, alternative locations, therefore, were proposed and agreed by the ER and the IEC. The construction air quality monitoring station for this Contract is listed in *Table 4.3* and shown in *Annex D2*.

Table 4.3 Construction Phase Air Monitoring Location at Wan Chai East Production and Drop Shafts

Worksite	Construction Air Quality Monitoring Station			Remark
	ID in EM&A Manual	ID	Location	
Wan Chai East	-	AM3	Rooftop of Wan Chai East PTW	<ul style="list-style-type: none"> The rooftop of the Society for the Prevention of Cruelty to Animals building (CM_WC1) was so crowded with existing facilities (eg water tanks) that the setup of HVSs for baseline monitoring was not feasible.

Monitoring Parameters, Frequency and Programme

Air quality monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual (Table 4.4). The monitoring programme for this reporting period is shown in Annex D3.

Table 4.4 TSP Monitoring Parameter and Frequency at Wan Chai East Production and Drop Shafts

Parameter	Frequency
24-hour averaged TSP	Once every 6 days
1-hour averaged TSP	3 times every 6 days

Monitoring Equipment

Continuous 24-hour and 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed, located at the designated monitoring station. 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). The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in Annex D5.

Monitoring Methodology

Installation

The setup location of the HVS at monitoring stations was listed in Table 4.3. The HVS was free-standing with no obstruction.

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

- appropriate support to secure the sampler against gusty wind was provided at AM3;
- a minimum of 2 m 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 was obtained to set up the samplers and to 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 did not vary by more than ± 3 °C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implements comprehensive quality assurance and quality control programmes.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the 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 the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 - 1.37 m³min⁻¹ which were within the range specified in the EM&A Manual (ie 0.6 - 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours ± 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
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring 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 on a bi-monthly basis. The calibration record for the HVS is given in *Annex H*.

Wind Data

The nearest weather station to Wan Chai East Production and Drop Shafts is located at King's Park. The average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological station at King's Park of the HKO and is presented in *Annex D5*.

Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table 4.5*.

Table 4.5 *Action and Limit Levels for Air Quality at Wan Chai East Production and Drop Shafts*

Parameter	Air Monitoring Station	Action Level, μgm^{-3}	Limit Level, μgm^{-3}
24-hour averaged TSP	AM3	181	260
1-hour averaged TSP	AM3	355	500

Event and Action Plan (EAP)

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

4.3.2

Noise Monitoring

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 denied or not available, alternative locations were proposed and agreed by the ER and IEC. The construction noise monitoring location for this Contract is listed in *Table 4.6* and shown in *Annex D2*.

Table 4.6 *Construction Phase Noise Monitoring Station at Wan Chai East Production and Drop Shafts*

Worksite	Construction Noise Monitoring Station				
	ID in EM&A Manual	ID	Location	Type of Measurement	Remark
Wan Chai East	-	NM2	Rooftop of Hyde Building	Façade	<ul style="list-style-type: none"> No guaranteed access for equipment set-up due to the non-existence of a caretaker of Kei Wah Building (M2) Alternative location, NM2, is located next to Kei Wah Building and is also the background noise monitoring station in the HATS2A EIA study.

Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring was also conducted as per required the EM&A Manual when works were carried out during restricted periods. The monitoring programme for this reporting period is shown in *Annex D3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). $L_{Aeq(30min)}$ was used as the monitoring parameter for the time period between 0700 – 1900 hours on normal weekdays, and $L_{Aeq(5min)}$ was used as the monitoring parameter for all restricted periods. Supplementary information for data auditing (two statistical sound levels L_{10} and L_{90} which are the levels exceeded for 10 and 90 percent of the time respectively) was also recorded during the monitoring period for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

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 *Annex D6*, comply with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex H*.

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.

Action and Limit Levels

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 4.7*.

Table 4.7 *Action and Limit Levels for Noise Monitoring at Wan Chai East Production and Drop Shafts*

Noise Monitoring Location	Action Level	Limit Level		Remark
		Measurement Parameter	Limit Level (dB(A))	
NM2	When one documented complaint is received	$L_{Aeq(30min)}$	75	Normal working hours during weekdays
		$L_{Aeq(5min)}$	70	Evening (1900-2300); and Sundays and public holidays (0700-2300)
		$L_{Aeq(5min)}$	55	Night-time (2300-0700)

Event and Action Plan (EAP)

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

4.3.3 *Cultural Heritage*

No vibration monitoring is required for this reporting month as blasting of tunnel / shaft works was not carried out in the vicinity of the historical buildings listed in EM&A manual.

4.3.4 *Landscape and Visual Monitoring*

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site within the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

Event and Action Plan

The EAP for landscape and visual monitoring is presented in *Annex I*.

4.4 *IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS*

The Contractor has implemented environmental mitigation measures and fulfilled the requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex D4*.

4.5 *MONITORING RESULTS*

4.5.1 *Air Quality*

A total of 5 sets of 24-hour averaged and 15 sets of 1-hour averaged TSP measurements were made at AM3 during the reporting period. The weather conditions during the monitoring period varied from fine to sunny. The monitoring data for 24-hour and 1-hour averaged TSP, together with the wind data and graphical presentations, are presented in *Annex D5*.

Other potential emission sources (e.g. vehicle emissions) in the vicinity of the monitoring station AM3 may also affect local air quality. No exceedance of Action and Limit Levels of 1-hr and 24-hr averaged TSP was recorded during the reporting period.

4.5.2 *Noise*

A total of 4 sets of 30-minute construction noise measurements were carried out at monitoring station NM2 during normal working hours on weekdays of the reporting period. No exceedance of Action and Limit Levels for noise monitoring during normal working hours was recorded.

5 sets of 3 x 5-minute construction noise measurements were carried out during restricted hours (between 1900 and 0700 hours on weekdays, and any time on Sundays and public holidays) on 1, 11, 15, 23 and 29 November 2015 and no exceedance of the A/L levels was recorded.

The monitoring results, together with their graphical presentations, are presented in *Annex D6*.

4.5.3 *Landscape and Visual*

Implementation and maintenance of landscape and visual mitigation measures are fully achieved and no major finding was made during the reporting month.

4.5.4 *Cultural Heritage*

No vibration monitoring is required for this reporting month as blasting of tunnel/shaft works was not carried out in the vicinity of the historical buildings listed in EM&A manual.

4.5.5 *Waste Management*

Waste generated from this Project includes inert C&D materials, non-inert C&D materials, and marine deposit. 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. The inert C&D materials generated from the Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposit was generated during the reporting month.

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

4.6 *ENVIRONMENTAL SITE INSPECTION*

Weekly site inspections were carried out by representatives of the Contractor, Engineer and ET. Site inspections were conducted on 5, 12, 19 and 25 November 2015. The representative of the IEC joined the site inspection on 25 November 2015. There was no non-compliance recorded during the site inspections. Observations during site inspections and follow-up actions in the reporting period are presented in *Annex K*. All the follow-up actions requested by IEC and Contractor's ET during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection conducted during the reporting period.

4.7 *ENVIRONMENTAL NON-CONFORMANCE*

4.7.1 *Summary of Monitoring Exceedance*

No exceedance of the Action and Limit Levels of 1-hour and 24-hour averaged TSP was recorded at the monitoring station during the reporting period.

No exceedance of the Action and Limit Levels for noise monitoring during normal working hours was recorded.

4.7.2 *Summary of Environmental Non-Compliance/Complaint/Summons/ Prosecution*

No non-compliance event, complaint, summons, and prosecution were recorded during the reporting period. The cumulative complaint /summons/prosecution log is shown in *Annex D8*.

4.8 *FUTURE KEY ISSUES*

4.8.1 *Key Issues for the Coming Month*

Works to be undertaken for the coming two monitoring periods are summarised in *Table 4.8*.

Table 4.8 *Construction Works to be Undertaken in the Coming Two Months at Wan Chai East Production and Drop Shafts*

Worksite	Construction Activities to be Undertaken
Production Shaft (Tunnel K and Tunnel J)	<ul style="list-style-type: none">• Dismantle noise enclosure and shaft steel structure.
Drop Shaft	<ul style="list-style-type: none">• No major works.

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

4.8.2 *Monitoring Schedule for Next Month*

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex D3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

4.8.3 *Construction Programme for the Next Month*

The most up-to-date construction programme for the Project is presented in *Annex D9*.

5 CENTRAL DROP SHAFT

5.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 5.1*. The location of the construction activities is shown in *Annex E1*.

Table 5.1 *Summary of Construction Activities Undertaken from 1 to 31 October 2015 at Central Drop Shaft*

Construction Activity Undertaken
• Modification of boundary wall.

5.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 5.2* below.

Table 5.2 *Summary of Environmental Licensing, Notification and Permit Status at Central Drop Shaft*

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Wastewater Discharge License	Central PTW Drop Shaft WT00020031-2014	30 September 2014 - 31 October 2019	--
Chemical Waste Producer Registration	Central PTW Drop Shaft 5213-115-G2347-06	Throughout the Contract	--
Construction Noise Permit CNP	Central PTW Drop Shaft GW-RS0833-15	19 August 2015 - 18 February 2016	--

5.3 ENVIRONMENTAL MONITORING REQUIREMENTS

5.3.1 Air Quality Monitoring

Monitoring Location

In accordance with the EM&A Manual, 24-hour and 1-hour averaged TSP levels should be conducted at designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available, alternative locations were proposed and agreed by the ER and IEC. The construction air quality monitoring station for this Contract is listed in *Table 5.3* and shown in *Annex E2*.

Table 5.3 *Construction Phase Air Monitoring Location at Central Drop Shaft*

Worksite	Construction Air Quality Monitoring Station
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	ID in EM&A Manual	ID	Location	Remark
Central	-	AM4_2	A Location within the DSD Central PTW	<ul style="list-style-type: none"> • Access to Sheung Wan Fire Station (CM_C1) was declined. • All possible locations along Connaught Road West and Connaught Road East have been exhausted and no suitable location was identified owing to the rejection by the premise owner, security reasons, absence of guaranteed access or inaccessibility. AM4 was the alternative location. • Since air monitoring station AM4 has to return to DSD for other Work Contract, AM4_2 is the alternative location to replace AM4.

Monitoring Parameters, Frequency and Programme

Air quality monitoring has been conducted in accordance with the requirements stipulated in the EM&A Manual (Table 5.4). The monitoring programme for this reporting period is shown in Annex E3.

Table 5.4 TSP Monitoring Parameter and Frequency at Central Drop Shaft

Parameter	Frequency
24-hour averaged TSP	Once in every 6 days
1-hour averaged TSP	3 times in every 6 days

Monitoring Equipment

Continuous 24-hour and 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed, located at the designated monitoring station. 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). The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in Annex E5.

Monitoring Methodology

Installation

The setup location of the HVS was listed in Table 5.3. The HVS was free-standing with no obstruction.

The following criteria have been considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind were provided at AM4_2;

- a minimum of 2 m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues were nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to 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 did not vary by more than ± 3 °C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implements comprehensive quality assurance and quality control programmes.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the 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 the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 – 1.37 m³min⁻¹ which were within the range specified in the EM&A Manual (ie 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 the 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
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring 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 on a bi-monthly basis. The calibration record for the HVS is given in *Annex H*.

Wind Data

The nearest weather stations to Central Drop Shaft are located at King's Park and Green Island. The average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological stations at Green Island and King's Park of the HKO and is presented in *Annex E5*.

Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table 5.5*.

Table 5.5 *Action and Limit Levels for Air Quality at Central Drop Shaft*

Parameter	Air Monitoring Station	Action Level, μgm^{-3}	Limit Level, μgm^{-3}
24-hour averaged TSP	AM4_2	211	260
1-hour averaged TSP	AM4_2	393	500

Event and Action Plan (EAP)

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

5.3.2

Noise Monitoring

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 denied or not available, alternative locations were proposed and agreed by the ER and the IEC. The construction noise monitoring locations for this Contract are listed in *Table 5.6* and shown in *Annex E2*.

Table 5.6 Construction Phase Noise Monitoring Station at Central Drop Shaft

Worksite	Construction Noise Monitoring Station				
	ID in EM&A Manual	ID	Location	Type of Measurement	Remark
Central	-	NM3	Rooftop of Goldfield Building	Façade	Chi Cheung Building (M4) is not accessible.

Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring was also conducted as per required in the EM&A Manual when works were carried out during restricted periods. The monitoring programme for this reporting period is shown in *Annex E3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). $L_{Aeq(30min)}$ was used as the monitoring parameter for the time period in between 0700 – 1900 hours on normal weekdays, and $L_{Aeq(5min)}$ was used as the monitoring parameter for all restricted periods. Supplementary information for data auditing (two statistical sound levels L_{10} and L_{90} which are the levels exceeded for 10 and 90 percent of the time respectively) was also recorded during the monitoring for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

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 *Annex E6*, comply with IEC 651: 1979 and 804:1985 (Type 1) specification. The calibration certificates of the sound level meters are included in *Annex H*.

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.

Action and Limit Levels

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 5.7*.

Table 5.7 *Action and Limit Levels for Noise Monitoring at Central Drop Shaft*

Noise Monitoring Location	Action Level	Limit Level		Remark
		Measurement Parameters	Limit Level (dB(A))	
NM3	When one documented complaint is received	L _{Aeq(30min)}	75	Normal working hours during weekdays
		L _{Aeq(5min)}	70	Evening (1900-2300); and Sundays and public holidays (0700-2300)
		L _{Aeq(5min)}	55	Night-time (2300-0700)

Event and Action Plan (EAP)

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

5.3.3 *Cultural Heritage*

No vibration monitoring is required for this reporting month as no blasting of tunnel / shaft works was carried out in the vicinity of the historical buildings listed in the EM&A Manual.

5.3.4 *Landscape and Visual Monitoring*

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site within the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

Event and Action Plan

The EAP for landscape and visual monitoring is presented in *Annex I*.

5.4 *IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS*

The Contractor has implemented environmental mitigation measures and fulfilled requirements as stated in the EIA Report, Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex E4*.

5.5 *MONITORING RESULTS*

5.5.1 *Air Quality*

A total of 5 sets of 24-hour averaged and 15 sets of 1-hour averaged TSP measurements have been carried out at AM4_2 during the reporting period. The weather condition during the monitoring period varied from fine to sunny. The monitoring data for 24-hour and 1-hour averaged TSP together with the wind data and graphical presentations are presented in *Annex E5*.

Other potential emission sources in the vicinity (e.g. vehicle emissions) of the monitoring stations AM4_2 may also contribute to the local air quality. No exceedance of Action and Limit Levels of 1-hr and 24-hr averaged TSP was recorded during the reporting period.

5.5.2 *Noise*

A total of 4 sets of 30-minute construction noise measurements were carried out at the monitoring station NM3 during normal weekdays of the reporting period. The monitoring results together with their graphical presentations are presented in *Annex E6*. The local impacts observed near the monitoring stations of NM3 were due to traffic noise from Connaught Road Central.

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

5.5.3 *Landscape and Visual*

Implementation and maintenance of landscape and visual mitigation measures are fully achieved and no major finding was made during the reporting month.

5.5.4 *Cultural Heritage*

No vibration monitoring was conducted for this reporting month as the blasting of tunnel / shaft works has not started in the vicinity of the historical buildings listed in the EM&A Manual.

5.5.5 *Waste Management*

Waste generated from this Project includes inert C&D materials, non-inert C&D materials, and marine deposit. 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. The inert C&D materials generated from this Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposits were generated during the reporting month.

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

5.6 ENVIRONMENTAL SITE INSPECTION

Weekly site inspections were carried out by the representatives of the Contractor, Engineer and ET. Site inspections were conducted on 5, 12 and 19 November 2015. Because of the scheduled SSEMC meeting on 25 November 2015 immediately after the joint inspection, inspection was not arranged for the Central site on that day. There was no non-compliance recorded during the site inspections.

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

5.7 ENVIRONMENTAL NON-CONFORMANCE

5.7.1 Summary of Monitoring Exceedance

No exceedance of the Action and Limit Levels of 1-hour and 24-hour averaged TSP was recorded at the monitoring station during the reporting period.

No exceedance of the Action and Limit Levels of construction noise was recorded at the monitoring station during the reporting period.

5.7.2 Summary of Environmental Non-Compliance/ Complaint/ Summon/ Prosecution

No non-compliance event, complaint, summon, and prosecution was recorded during the reporting period.

The cumulative complaint/ summon/ prosecution log is shown in *Annex E7*.

5.8 FUTURE KEY ISSUES

5.8.1 Key Issues for the Coming Month

Works to be undertaken in the coming two monitoring periods are summarised in *Table 5.8*.

Table 5.8 Construction Works to be Undertaken in the Coming Two Months at Central Drop Shaft

Construction Activities to be Undertaken

- Construction of water drain; and
 - Break down of site boundary footing.
-

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

5.8.2 *Monitoring Schedule for Next Month*

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex E3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

5.8.3 *Construction Programme for the Next Month*

The most up-to-date construction programme for the Project is presented in *Annex E8*.

6 SAI YING PUN JUNCTION SHAFT

6.1 CONSTRUCTION ACTIVITIES DURING THE REPORTING MONTH

A summary of the major construction activities undertaken in this reporting period is shown in *Table 6.1*. The location of the construction activities is shown in *Annex F1*.

Table 6.1 *Summary of Construction Activities Undertaken from 1 to 31 October 2015 at the Sai Ying Pun Junction Shaft*

Construction Activities Undertaken
<ul style="list-style-type: none">• Surface landscaping work; and• E&M installation at DO Chamber..

6.2 STATUS OF ENVIRONMENTAL APPROVAL DOCUMENTS

A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project which are valid during the reporting month is presented in *Table 6.2*.

Table 6.2 *Summary of Environmental Licensing, Notification and Permit Status at Sai Ying Pun Junction Shaft*

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Wastewater Discharge License	Sai Ying Pun Junction Shaft WT00020318-2014	10 November 2014 – 31 October 2019	--
Chemical Waste Producer Registration	Sai Ying Pun Junction Shaft 5213-112-G2347-05	Throughout the Contract	--
Construction Noise Permit (CNP)	Fung Mat Road GW-RS0812-15	6 August 2015 – 5 February 2016	--

6.3 ENVIRONMENTAL MONITORING REQUIREMENTS

6.3.1 Air Quality Monitoring

Monitoring Location

In accordance with the EM&A Manual, 24-hour and 1-hour averaged TSP levels should be conducted at designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was denied or not available, alternative locations were proposed and agreed by the ER and IEC. The construction air quality monitoring station for this Contract is listed in *Table 6.3* and shown in *Annex F2*.

Table 6.3 Construction Phase Air Monitoring Location at Sai Ying Pun Junction Shaft

Worksite	Construction Air Quality Monitoring Station			Remark
	ID in EM&A Manual	ID	Location	
Fung Mat Street	CM_FM1	AM5	Western Wholesale Food Market	-

Monitoring Parameters, Frequency and Programme

Air quality monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual (Table 6.4). The monitoring programme for this reporting period is shown in Annex F3.

Table 6.4 TSP Monitoring Parameter and Frequency at Sai Ying Pun Junction Shaft

Parameter	Frequency
24-hour averaged TSP	Once every 6 days
1-hour averaged TSP	3 times every 6 days

Monitoring Equipment

Continuous 24-hour and 1-hour averaged TSP monitoring were performed using HVS with appropriate sampling inlets installed, located at the designated monitoring station. 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). The equipment that was deployed for the 24-hour and 1-hour averaged TSP monitoring is listed in Annex F5.

Monitoring Methodology

Installation

The setup location of the HVS was listed in Table 6.3. The HVS was free-standing with no obstruction.

The following criteria have been considered in the installation of the HVSs:

- appropriate support to secure the samplers against gusty wind were provided at AM5;
- a minimum of 2 m separation from walls, parapets and penthouses was required for rooftop samplers;
- no furnace or incinerator flues were nearby;
- airflow around the sampler was unrestricted; and
- permission was obtained to set up the samplers and to 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 did not vary by more than ± 3 °C; the relative humidity (RH) was 40%; and
- SGS Hong Kong Ltd, a HOKLAS accredited laboratory, implements comprehensive quality assurance and quality control programmes.

Field Monitoring

- the power supply was checked to ensure that the HVSs were working properly;
- the filter holder and the 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 the aluminium strip;
- the HVSs were warmed-up for about 5 minutes to establish run-temperature conditions;
- a new flow rate record sheet was set into the flow recorder;
- the flow rates of the HVSs were checked and adjusted to between 1.22 – 1.37 m³min⁻¹ which were within the range specified in the EM&A Manual (ie 0.6 – 1.7 m³min⁻¹);
- the programmable timer was set for a sampling period of 24 hours ± 1 hour, and the starting time, weather condition and the 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
- filters were sent to SGS Hong Kong Ltd for analysis.

Maintenance and Calibration

- the HVSs and their accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring 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 on a bi-monthly basis. The calibration record for the HVS is given in *Annex H*.

Wind Data Monitoring

The nearest weather stations to Sai Ying Pun Junction Shaft are located at King's Park Station and Green Island. The average wind data (wind speed and wind direction) during the monitoring period were obtained from the meteorological stations at Green Island and King's Park of the HKO and is presented in *Annex F5*.

Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table 6.5*.

Table 6.5 *Action and Limit Levels for Air Quality at Sai Ying Pun Junction Shaft*

Parameter	Air Monitoring Station	Action Level, μgm^{-3}	Limit Level, μgm^{-3}
24-hour averaged TSP	AM5	188	260
1-hour averaged TSP	AM5	332	500

Event and Action Plan (EAP)

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

6.3.2 *Noise Monitoring*

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 denied or not available; alternative locations were proposed and agreed by the ER and IEC. The construction noise monitoring location for this Contract is listed in *Table 6.6* and shown in *Annex F2*.

Table 6.6 Construction Phase Noise Monitoring Station at Sai Ying Pun Junction Shaft

Worksite	Construction Noise Monitoring Station				
	ID in EM&A Manual	ID	Location	Type of Measurement	Remark
Fung Mat Road	M3	NM4	Rooftop of Block A, Kwan Yick Building Phase III	Façade	-

Monitoring Parameters, Frequency and Programme

Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. Additional noise monitoring were also conducted as per required in the EM&A Manual when works were carried out during restricted periods. The monitoring programme for this reporting period is shown in *Annex F3*.

The construction noise levels were measured in terms of A-weighted equivalent continuous sound pressure level (L_{Aeq}) in decibels dB(A). $L_{Aeq(30min)}$ was used as the monitoring parameter for the time period in between 0700 – 1900 hours on normal weekdays, and $L_{Aeq(5min)}$ was used as the monitoring parameter for all restricted periods. Supplementary information for data auditing (two statistical sound levels L_{10} and L_{90} which are the levels exceeded for 10 and 90 percent of the time respectively) was also recorded during the monitoring for reference. The measured noise levels were logged every 5 minutes throughout the impact monitoring period.

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 *Annex F*, comply with IEC 651: 1979 and 804:1985 (Type 1) specifications. The calibration certificates of the sound level meters are included in *Annex H*.

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.

Action and Limit Levels

The Action and Limit (A/L) Levels for noise monitoring during different monitoring periods are summarised in *Table 6.7*.

Table 6.7 Action and Limit Levels for Noise Monitoring at Sai Ying Pun Junction Shaft

Noise Monitoring Location	Action Level	Limit Level		Remark
		Measurement Parameter	Limit Level (dB(A))	
NM4	When one documented complaint is received	L _{Aeq(30min)}	75	Normal working hours during weekdays
		L _{Aeq(5min)}	70	Evening (1900-2300); and Sundays and public holidays (0700-2300)
		L _{Aeq(5min)}	55	Night-time (2300-0700)

Event and Action Plan

Should non-compliance of the Action and Limit Levels occur, action will be taken in accordance with the EAP presented in *Annex I*.

6.3.3 Cultural Heritage

In order to prevent potential damage to historical buildings and structures, maximum limits for safe vibration levels have been set at 25 mm/s. Vibration monitoring shall be undertaken during blasting for tunnel, shafts and effluent conveyance system in the vicinity of the buildings / structures as a requirement of EM&A programme in such a way that a maximum vibration level of 25 mm/s is not exceeded. To ensure that this maximum limit is not exceeded, a monitoring schedule shall be implemented. The monitoring should be undertaken through the use of measures such as tell tales and tilting monitoring points to the historic buildings and structures on a weekly basis. If vibration levels are found to exceed the maximum limit of 25 mm/s, immediate corrective action shall be taken by reducing the rate of forward progress, as necessary, to bring PPV levels within compliance. Monitoring results should be submitted to the engineer in an agreed format within two days of each monitoring undertaken. No vibration monitoring was conducted for this reporting month as the blasting of tunnel / shaft works has not been carried out in the vicinity of the historical buildings listed in the EM&A Manual.

6.3.4 Landscape and Visual Monitoring

In accordance with the EM&A Manual, landscape and visual monitoring is required to ensure that the design, implementation and maintenance of landscape and visual mitigation measures are fully achieved. The landscape and visual monitoring was carried out on site within the environmental site inspection. The monitoring procedures and criteria as described in the EM&A Manual were adopted.

Event and Action Plan

The EAP for landscape and visual monitoring is presented in *Annex I*.

6.4 *IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS*

The Contractor has implemented environmental mitigation measures and fulfilled requirements as stated in the EIA Report, the Environmental Permit and EM&A Manual. The implementation status during the reporting period is summarised in *Annex F4*.

6.5 *MONITORING RESULTS*

6.5.1 *Air Quality*

A total of 5 sets of 24-hour averaged and 15 sets of 1-hour averaged TSP measurements have been carried out at AM5 during the reporting period. The weather condition during the monitoring period varied from fine to sunny. The monitoring data for 24-hour and 1-hour averaged TSP together with the wind data and graphical presentations are presented in *Annex F5*.

Other potential emission sources in the vicinity (e.g. vehicle emissions) of the monitoring stations AM5 may also affect local air quality. No exceedance of the Action and Limit Levels of 1-hr and 24-hr averaged TSP was recorded during the reporting period.

6.5.2 *Noise*

A total of 4 sets of 30-minute construction noise measurements were carried out at the monitoring station NM4 during normal weekdays of the reporting period. No exceedance of Action and Limit Level for noise monitoring during normal working hours was recorded.

4 sets of 3 x 5-minute construction noise measurements were carried out during restricted hours on 3, 8, 17 and 22 November 2015. No exceedance of the Action and Limit Levels for noise monitoring during restricted hours was recorded.

The monitoring results together with graphical presentations are presented in *Annex F6*. The local impact observed near the monitoring station of NM4 was traffic noise from Connaught Road West.

6.5.3 *Landscape and Visual*

The implementation and maintenance of landscape and visual mitigation measures are fully achieved and no major finding was made during the reporting month.

6.5.4 *Cultural Heritage*

No vibration monitoring was conducted for this reporting month as the blasting of tunnel / shaft works has not been carried out in the vicinity of the historical buildings listed in the EM&A Manual.

6.5.5 *Waste Management*

Waste generated from this Project includes inert C&D materials, non-inert C&D materials, and marine deposit. 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. The inert C&D materials generated from this Project were disposed of at Tuen Mun Area 38/Tseung Kwan O Area 137 Fill Bank/Chai Wan Barging Point. The non-inert C&D materials other than steel and paper/cardboard packaging were disposed of at SENT Landfill. Steel, paper / cardboard packaging waste and plastics were sent to recyclers for recycling. No marine deposit was generated during the reporting month.

The quantity of different types of wastes generated in the reporting month has been shown in the Monthly Summary Waste Flow Table prepared by the Contractor (*Annex J*).

6.6 *ENVIRONMENTAL SITE INSPECTION*

Weekly site inspections were carried out by representatives of the Contractor, Engineer and ET. Site inspections were conducted on 5, 12, 19 and 25 November 2015. The representative of the IEC joined the site inspection on 25 November 2015. There was no non-compliance recorded during the site inspections. Observations during site inspections and follow-up actions in the reporting period are presented in *Annex K*. All the follow-up actions requested by IEC and Contractor's ET during the site inspection were undertaken as reported by the Contractor and confirmed in the following weekly site inspection during the reporting period.

6.7 *ENVIRONMENTAL NON-CONFORMANCE*

6.7.1 *Summary of Monitoring Exceedance*

No exceedance of the Action and Limit Levels of 1-hour and 24-hour averaged TSP was recorded at the monitoring station during the reporting period.

No exceedance of the Action and Limit Levels for noise was recorded during both normal working hours and restricted hours in the reporting period.

6.7.2 *Summary of Environmental Non-Compliance/ Complaint/ Summons / Prosecution*

No non-compliance event, complaint /summon /prosecution was recorded during the reporting period.

The cumulative complaint /summon/prosecution log is shown in *Annex F7*.

6.8 FUTURE KEY ISSUES

6.8.1 Key Issues for the Coming Month

Works to be undertaken for the coming two monitoring periods are summarised in *Table 6.8*.

Table 6.8 Construction Works to be Undertaken in the Coming Two Months at Sai Ying Pun Junction Shaft

Construction Activities to be Undertaken

- Laying of PCCW signal cables; and
 - Installation of water pipes for DO chamber.
-

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

6.8.2 Monitoring Schedule for Next Month

The tentative schedule of TSP and noise monitoring for the next reporting period is presented in *Annex F3*. Environmental monitoring will be conducted at the same monitoring locations in the reporting period.

6.8.3 Construction Programme for the Next Month

The most up-to-date construction programme for the Project is presented in *Annex F8*.

The termination of construction phase EM&A programme at the worksites within Stonecutters Island Sewage Treatment Works (SCISTW) for *Contract No. DC/2007/23* was approved by EPD. The approval letter from EPD is shown in *Annex G1*.

It is confirmed that the EM&A programme, including the monitoring works at AM6 and NM5 and regular site inspection, have been handed over to the Environment Team of HATS-2A *Contract No. DC/2009/10*.

This Environmental Monitoring and Audit (EM&A) Report presents the EM&A programme undertaken during the period from 1 to 30 November 2015 in accordance with EM&A Manual and the requirement under EP-322/2008/G. The conclusions for the five different sites are summarised below.

8.1 NORTH POINT PRODUCTION AND DROP SHAFTS

No exceedance of Action and Limit Levels of 24-hour and 1-hour averaged TSP was recorded at the air quality monitoring stations during the reporting period.

No exceedance of Action and Limit Levels for construction noise was recorded at the monitoring station during the reporting period.

No non-compliance event, complaint, or summon/prosecution was recorded during the reporting period.

8.2 WAN CHAI EAST PRODUCTION AND DROP SHAFTS

No exceedance of Action and Limit Levels of 24-hour and 1-hour averaged TSP was recorded at the air quality monitoring stations during the reporting period.

No exceedance of Action and Limit Levels for construction noise was recorded at the monitoring station during the reporting period.

No non-compliance event, complaint, or summon/prosecution was recorded during the reporting period.

8.3 CENTRAL DROP SHAFT

No exceedance of Action and Limit Levels of 24-hour and 1-hour averaged TSP was recorded at the air quality monitoring stations during the reporting period.

No exceedance of Action and Limit Levels for construction noise was recorded at the monitoring station during the reporting period.

No non-compliance event, complaint, summon or prosecution was recorded during the reporting period.

8.4 *SAI YING PUN JUNCTION SHAFT*

No exceedance of Action and Limit Levels of 24-hour and 1-hour averaged TSP was recorded at the air quality monitoring station during the reporting period.

No exceedance of Action and Limit Levels for construction noise was recorded at the monitoring station during the reporting period.

No non-compliance event, complaint, or summons/prosecution was recorded during the reporting period.

8.5 *STONECUTTERS ISLAND PRODUCTION AND RISER SHAFTS*

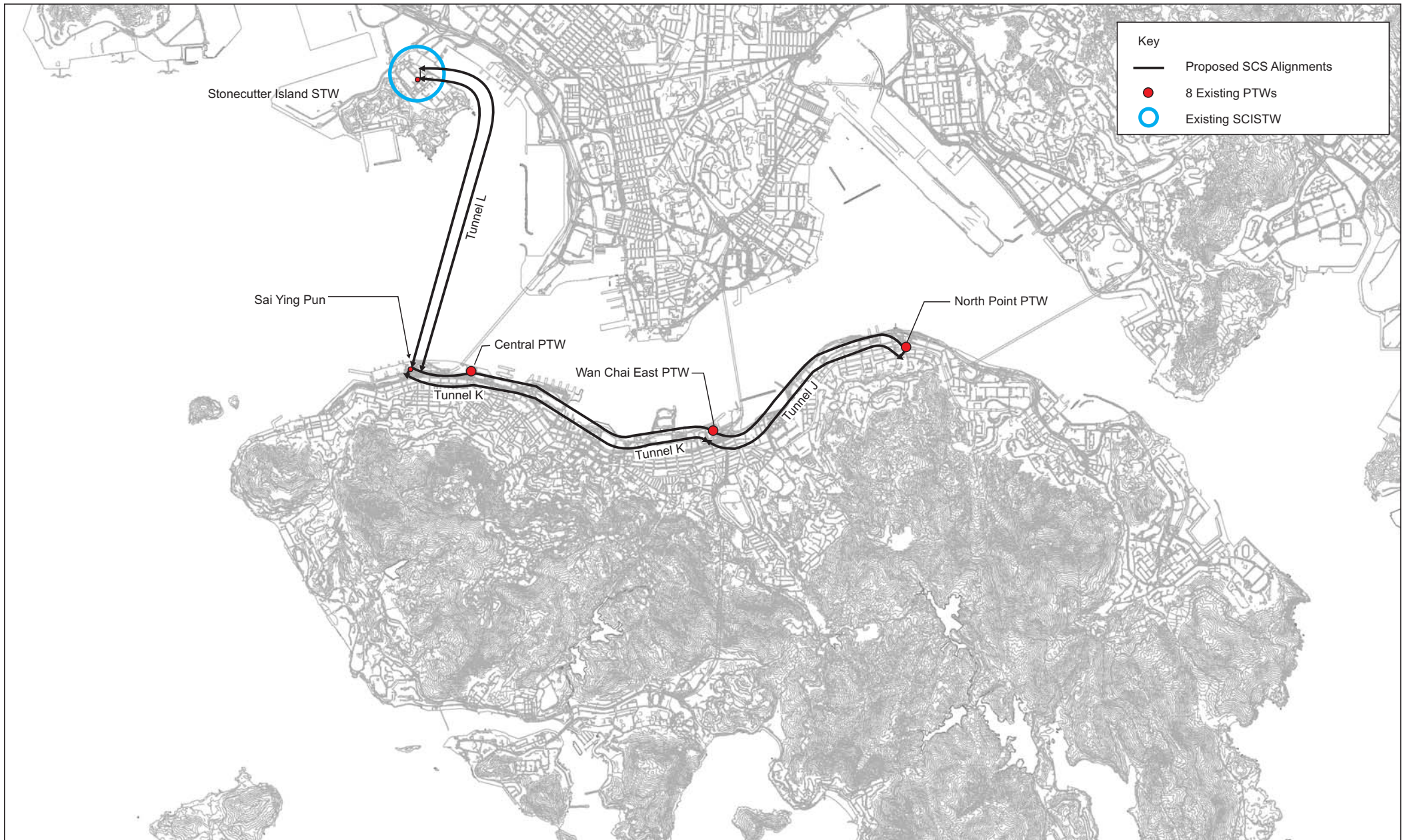
The termination of construction phase EM&A programme at the worksites within SCISTW for *Contract No. DC/2007/23* was approved by EPD. It is confirmed that the EM&A programme, including the monitoring works at AM6 and NM5 and regular site inspection, have been handed over to the Environment Team of HATS-2A *Contract No. DC/2009/10*.

8.6 *OVERALL*

The ET has managed the EM&A programme to monitor the compliance status of various environmental requirements, and verify the proper implementation of necessary mitigation measures.

Annex A

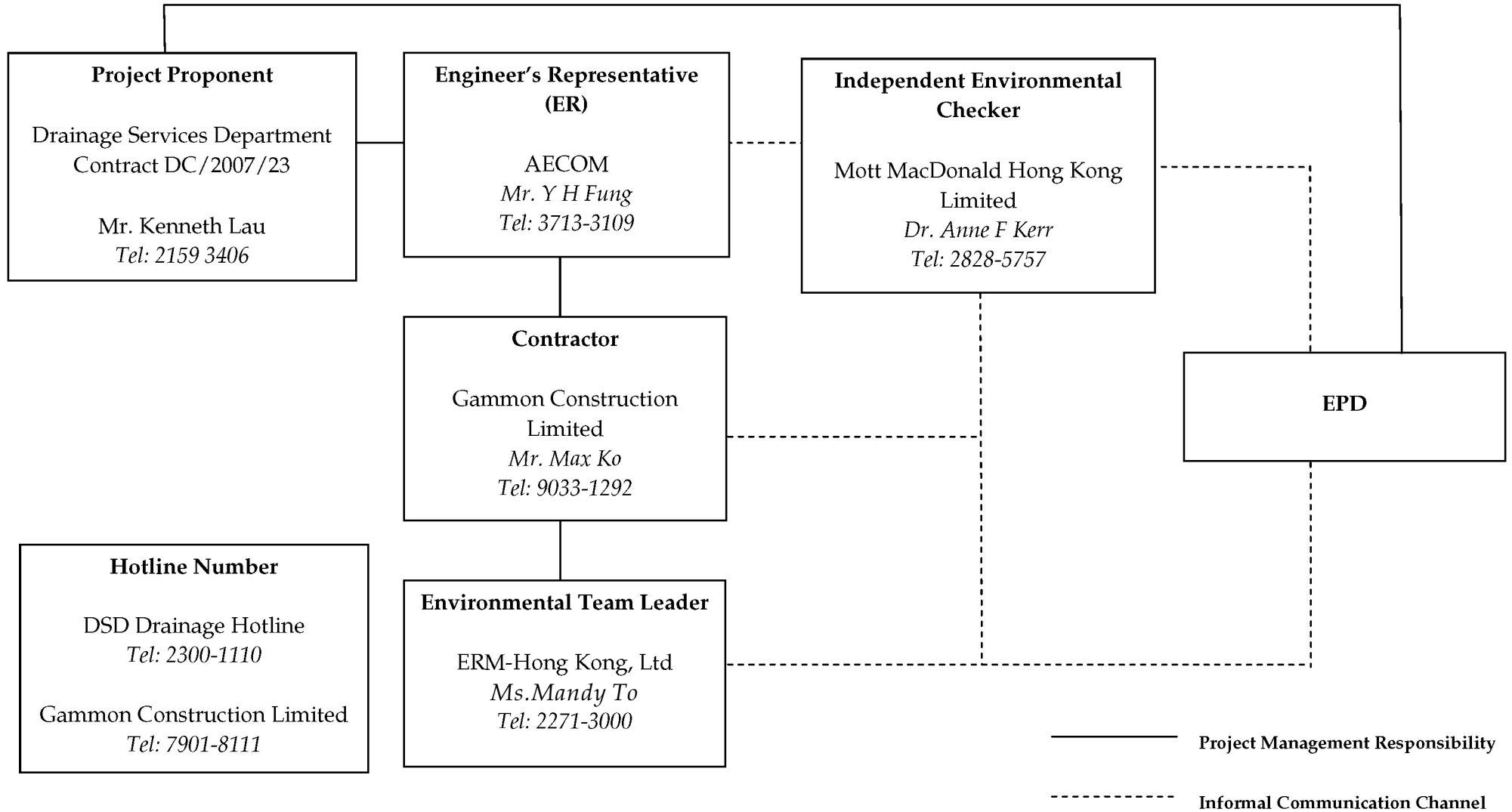
Locations of Works Areas



Annex B

Project Organization Chart and Contact Detail



Project Organization

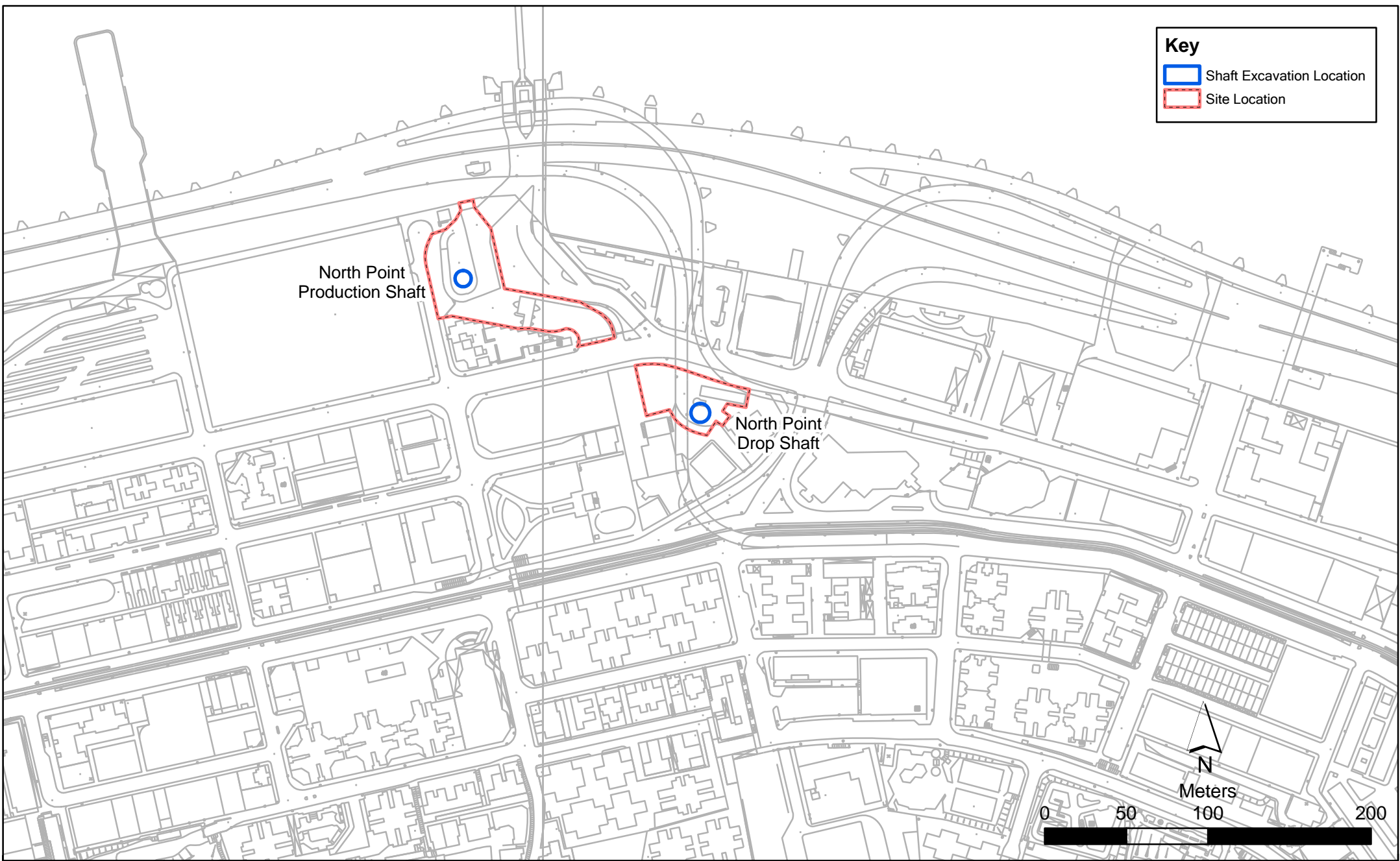


Annex C

North Point Production and Drop Shafts

Key

-  Shaft Excavation Location
-  Site Location



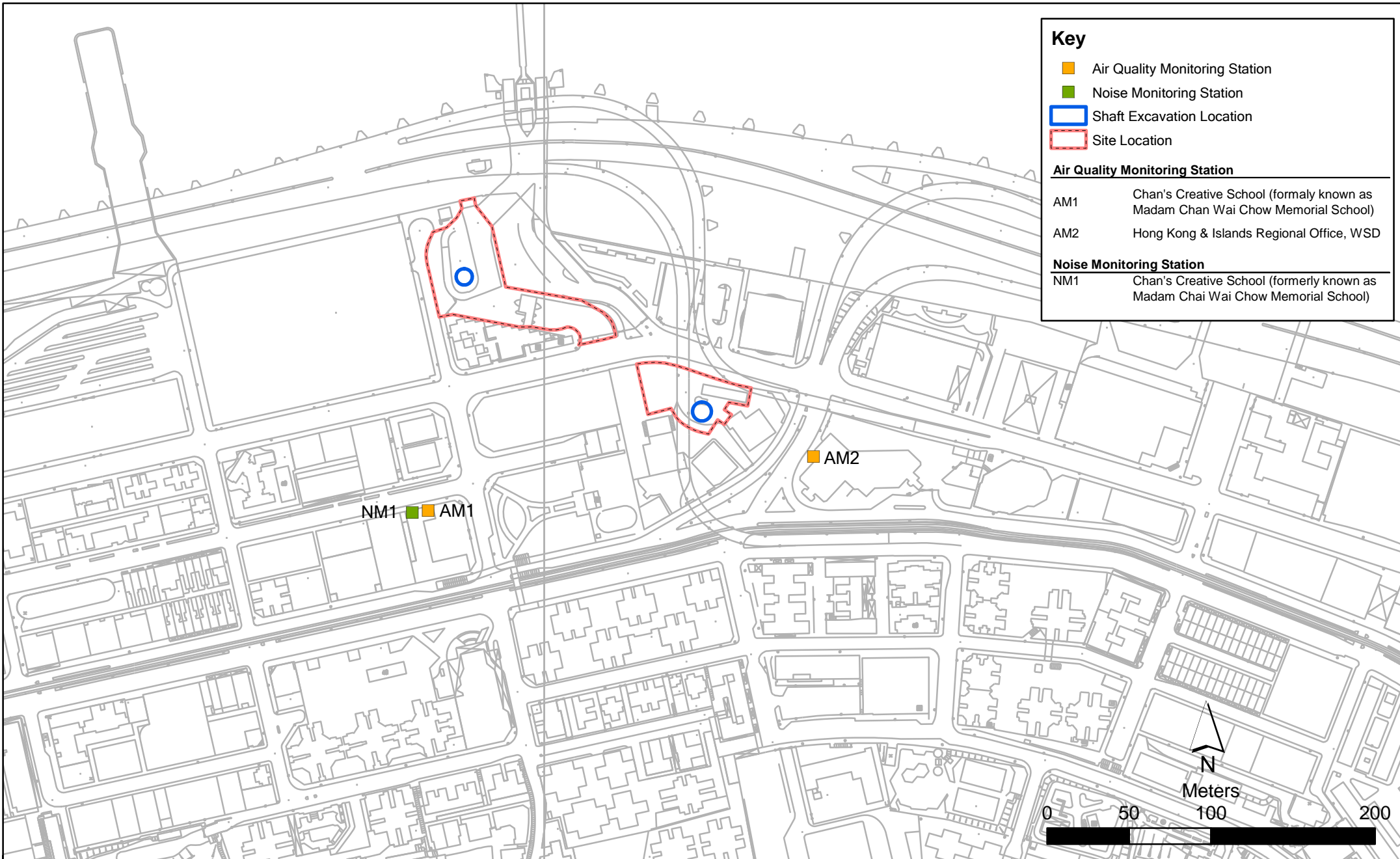
Annex C1

Contract No. DC/2007/23
 Harbour Area Treatment Scheme Stage 2A
 Construction of Sewage Conveyance System from North Point to Stonecutters Island
Construction Site Locations at North Point

File: EM&A and proposed station\0104887_North Point.mxd
 Date: 29/10/2009

**Environmental
 Resources
 Management**





Annex C3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM1 - Chan's Creative School
Monitoring Month : November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
				1-hr and 24-hr Monitoring		
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
			1-hr and 24-hr Monitoring			
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
		1-hr and 24-hr Monitoring				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
	1-hr and 24-hr Monitoring				1-hr and 24-hr Monitoring	
29-Nov	30-Nov					

December 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01-Dec	02-Dec	03-Dec	04-Dec	05-Dec
				1-hr and 24-hr Monitoring		
06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec
		24-hr Monitoring	1-hr Monitoring			
13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec
	24-hr Monitoring	1-hr Monitoring			24-hr Monitoring	
20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec
	1-hr Monitoring		24-hr Monitoring	1-hr Monitoring	Public Holiday	Public Holiday
27-Dec	28-Dec	29-Dec	30-Dec	31-Dec		
		24-hr Monitoring	1-hr Monitoring			

Annex C3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM2 - Hong Kong and Islands Regional Office, WSD

Monitoring Month : November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
				1-hr and 24-hr Monitoring		
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
			1-hr and 24-hr Monitoring			
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
		1-hr and 24-hr Monitoring				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
	1-hr and 24-hr Monitoring				1-hr and 24-hr Monitoring	
29-Nov	30-Nov					

December 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01-Dec	02-Dec	03-Dec	04-Dec	05-Dec
				1-hr and 24-hr Monitoring		
06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec
		24-hr Monitoring	1-hr Monitoring			
13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec
	24-hr Monitoring	1-hr Monitoring			24-hr Monitoring	
20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec
	1-hr Monitoring		24-hr Monitoring	1-hr Monitoring	Public Holiday	Public Holiday
27-Dec	28-Dec	29-Dec	30-Dec	31-Dec		
		24-hr Monitoring	1-hr Monitoring			

Annex C3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

NM1 - Chan's Creative School

Monitoring Month: November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
Noise Monitoring				Noise Monitoring		
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
			Noise Monitoring (Evening Time)			
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
Noise Monitoring		Noise Monitoring				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
	Noise Monitoring (Evening Time)					
29-Nov	30-Nov					
Noise Monitoring						

December 2015

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

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Construction Phase</i>			
Air Quality	<p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> • skip hoist for material transport should be totally enclosed by impervious sheeting; • every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site; • the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; • where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit; • every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides; • regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather; • site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines; • open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible; • tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and • instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 	All work sites / during construction	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Air Quality	<p>The following watering measures for specific site would be required to control the fugitive dust impacts:</p> <ul style="list-style-type: none"> • watering twice per day within the worksites at North Point PTW; and • watering 8 times per day within worksites at the SCS works area at North Point. 	All work sites / during construction	√
<i>Operational Phase</i>			
Air Quality	<p>Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual.</p> <ul style="list-style-type: none"> • Screens should be cleaned regularly to remove any accumulated organic debris • Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit • Grit and screened materials should be transferred to closed containers to minimise odour escape • Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics • Skim and remove floating solids and grease from primary clarifiers regularly • Frequent sludge withdrawal from tanks is necessary to prevent the production of gases • Sludge cake should be transferred to closed containers • Sludge containers should be flushed with water regularly 	All work sites / during construction	NA. Measures not required until commencement of operational phase
Air Quality	Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.	All PTW and SCISTW/ during operational phase	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Noise	Use of quiet PME, movable barriers and acoustic mats	All work sites / during construction	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Noise	<p>Good Site Practice:</p> <ul style="list-style-type: none"> • only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; • silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program; • mobile plant, if any, should be sited as far from NSRs as possible; • machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; • Air compressors should be properly labelled with valid noise emission labels. • plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and • material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities; <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p>	All work sites / during construction	√
<i>Construction Phase</i>			
Water Quality	<p>Construction Site Runoff and General Construction Activities</p> <p>The mitigation measures as outlined in the ProPECC PN 1/94</p> <p>Construction Site Drainage should be adopted where applicable.</p>	All work sites / during construction	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge license for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge license. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p>	All work sites / during construction	√
Water Quality	<p>Accidental Spillage of Chemicals</p> <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.</p>	All work sites / during construction	√
Water Quality	<p>Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.</p>	All work sites / during construction	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes.</p> <p>General requirements are given as follows:</p> <ul style="list-style-type: none">• Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport.• Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents.• Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area.	All work sites / during construction	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> • The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works. • Stockpiling of construction materials and dusty materials should be covered and located away from any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea 	All work sites / during construction	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Operational Phase</i>			
Water Quality	Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.	SCISTW and all the Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
Water Quality	Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.	Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Waste	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork.	All work sites / during the construction period	√
Waste	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> • excavated materials suitable for reuse on-site; • excavated materials suitable for public filling facilities; • remaining C&D waste for landfill; • chemical waste; and • general refuse for landfill. 	All work sites / during the construction period	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	<p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals; Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force; Any unused chemicals or those with remaining functional capacity shall be recycled; and Proper storage and site practices to minimise the potential for damage or contamination of construction materials. 	All work sites / during the construction period	√
Waste	<p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site Training of site personnel in proper waste management and chemical waste handling procedures Develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials. Provision of sufficient waste disposal points and regular collection of waste Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors 	All work sites / during the construction period	√
Waste	Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".	All work sites / during the construction period	NA

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.	All work sites / during the construction period	√
Waste	General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.	All work sites / during the construction period	√
Waste	The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.	All work sites / during the construction period	√
Waste	If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	All work sites / during the construction period	√

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.	All work sites / during the construction period	√
<i>Construction Phase</i>			
Landscape & Visual	<ul style="list-style-type: none"> • Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. • Existing trees to be retained on site should be carefully protected during construction. • Trees unavoidably affected by the works should be transplanted where practical. • Compensatory tree planting should be provided to compensate for felled trees. • Control of night-time lighting. • Erection of decorative screen hoarding compatible with the surrounding setting. 	All the works areas, PTWs and SCISTW/ during the construction period	√
<i>Operational Phase</i>			
Landscape & Visual	<ul style="list-style-type: none"> • Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings. • Shrub and Climbing Plants to soften proposed structures / Roof Greening. • Buffer Tree and Shrub Planting to screen proposed associated structures. • Reinstated of disturbed area 	All the works areas, PTWs and SCISTW/ during the construction period	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			

ANNEX C4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Cultural Heritage	The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	NA. Vibration monitoring has not been launched during the reporting period.
	Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	NA. Vibration monitoring has not been launched during the reporting period.

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by the Contractor
- NA Not Applicable

Annex C5 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM1

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID
05-Nov-15	13:15	14:15	Sunny	228	340	500	N.A.	26	<5	LD-3B (A.02.04)
	14:17	15:17	Sunny	232	340	500	N.A.	26	<5	LD-3B (A.02.04)
	15:19	16:19	Sunny	231	340	500	N.A.	26	<5	LD-3B (A.02.04)
11-Nov-15	13:10	14:10	Cloudy	243	340	500	N.A.	23	<5	LD-3B (A.02.08)
	14:12	15:12	Cloudy	243	340	500	N.A.	23	<5	LD-3B (A.02.08)
	15:14	16:14	Cloudy	244	340	500	N.A.	23	<5	LD-3B (A.02.08)
17-Nov-15	8:30	9:30	Fine	152	340	500	N.A.	26	<5	LD-3B (A.02.06)
	9:32	10:32	Fine	154	340	500	N.A.	26	<5	LD-3B (A.02.06)
	10:34	11:34	Fine	154	340	500	N.A.	26	<5	LD-3B (A.02.06)
23-Nov-15	13:00	14:00	Sunny	21	340	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.12)
	14:02	15:02	Sunny	24	340	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.12)
	15:04	16:04	Sunny	23	340	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.12)
27-Nov-15	13:00	14:00	Sunny	108	340	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.08)
	13:02	14:02	Sunny	109	340	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.08)
	14:04	15:04	Sunny	105	340	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.08)
				Min.						
				21						
				Max.						
				244						
				Average						
				151						

* Wind Speed data is presented in the Meteorological Data table

Annex C5 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM2

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID
05-Nov-15	13:00	14:00	Sunny	207	352	500	N.A.	26	<5	LD-3B (A.02.08)
	14:02	15:02	Sunny	208	352	500	N.A.	26	<5	LD-3B (A.02.08)
	15:04	16:04	Sunny	210	352	500	N.A.	26	<5	LD-3B (A.02.08)
11-Nov-15	8:45	9:45	Cloudy	255	352	500	N.A.	23	<5	LD-3B (A.02.06)
	9:57	10:57	Cloudy	254	352	500	N.A.	23	<5	LD-3B (A.02.06)
	10:09	11:09	Cloudy	253	352	500	N.A.	23	<5	LD-3B (A.02.06)
17-Nov-15	8:50	9:50	Fine	150	352	500	N.A.	26	<5	LD-3B (A.02.08)
	9:52	10:52	Fine	150	352	500	N.A.	26	<5	LD-3B (A.02.08)
	10:54	11:54	Fine	150	352	500	N.A.	26	<5	LD-3B (A.02.08)
23-Nov-15	13:00	14:00	Sunny	22	352	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.13)
	14:02	15:02	Sunny	26	352	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.13)
	15:04	16:04	Sunny	28	352	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.13)
27-Nov-15	13:00	14:00	Sunny	116	352	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.06)
	14:02	15:02	Sunny	119	352	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.06)
	15:04	16:04	Sunny	121	352	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.06)
			Min.	22						
			Max.	255						
			Average	151						

* Wind Speed data is presented in the Meteorological Data table

Annex C5 24-hour and 1-hour TSP Monitoring Results

24-hour TSP Monitoring Results

Station AM1

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID		
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average								
05-Nov-15	9:00	06-Nov-15	9:00	Cloudy	3.2517	3.3216	5717.66	5741.66	24.00	1.22	1.22	1.22	40	185	260	Operation of Mobile Crane	TE-5170 A-01-46	150903/002		
11-Nov-15	9:00	12-Nov-15	9:00	Cloudy	3.2179	3.2905	5741.66	5765.66	24.00	1.22	1.22	1.22	41	185	260	Operation of Mobile Crane	TE-5170 A-01-46	151001/078		
17-Nov-15	9:00	18-Nov-15	9:00	Cloudy	3.2443	3.3214	5765.66	5789.66	24.00	1.22	1.22	1.22	44	185	260	Operation of Mobile Crane	TE-5170 A-01-46	150902/038		
23-Nov-15	9:00	24-Nov-15	9:00	Sunny	3.2611	3.4403	5789.66	5813.66	24.00	1.22	1.22	1.22	102	185	260	Operation of Mobile Crane	TE-5170 A-01-46	151101/026		
27-Nov-15	9:00	28-Nov-15	9:00	Sunny	3.2161	3.3569	5813.66	5837.66	24.00	1.22	1.22	1.22	80	185	260	Operation of Mobile Crane	TE-5170 A-01-46	151101/059		
												Min.	40							
												Max.	102							
												Average	61							

24-hour TSP Monitoring Results

Station AM2

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID		
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average								
05-Nov-15	9:00	06-Nov-15	9:00	Cloudy	3.2581	3.4148	10226.30	10250.30	24.00	1.21	1.21	1.21	90	182	260	Operation of Mobile Crane	TE-5170 A-01-44	150903/003		
11-Nov-15	9:00	12-Nov-15	9:00	Cloudy	3.2330	3.3905	10250.30	10274.30	24.00	1.22	1.22	1.22	90	182	260	Operation of Mobile Crane	TE-5170 A-01-44	151001/017		
17-Nov-15	9:00	18-Nov-15	9:00	Cloudy	3.2040	3.3601	10274.30	10298.30	24.00	1.21	1.21	1.21	90	182	260	Operation of Mobile Crane	TE-5170 A-01-44	150901/080		
23-Nov-15	9:00	24-Nov-15	9:00	Sunny	3.3139	3.5858	10298.30	10322.30	24.00	1.22	1.22	1.22	155	182	260	Operation of Mobile Crane	TE-5170 A-01-44	151101/025		
27-Nov-15	9:00	28-Nov-15	9:00	Sunny	3.3162	3.5330	10322.30	10346.30	24.00	1.24	1.24	1.24	121	182	260	Operation of Mobile Crane	TE-5170 A-01-44	151002/051		
												Min.	90							
												Max.	155							
												Average	109							

Meteorological Data Extracted from the Hong Kong Observatory

Date	Weather	King's Park Station				
		Average Air Temperature (°C)	Average Relative Humidity (%)	Total Rainfall (mm)	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	1-18	SE
2015/11/05	Cloudy	26	68-86	Trace	4-33	SE
2015/11/06	Cloudy	25	78-88	Trace	4-20	SE
2015/11/10	Sunny	25	76-86	0.3	3-21	E/SE
2015/11/11	Cloudy	23	74-91	0.8	1-21	N/NE
2015/11/12	Cloudy	23	81-81	0.3	4-22	E/SE
2015/11/16	Sunny	25	87-98	3.9	2-14	N/NE
2015/11/17	Sunny	26	83-95	0.0	1-14	SE
2015/11/18	Sunny	26	68-95	0.0	0-9	E/SE
2015/11/21	Fine	25	73-83	0.0	2-18	E/SE
2015/11/23	Sunny	26	65-87	0.0	0-13	SE
2015/11/24	Sunny	25	62-83	Trace	0-20	E/SE
2015/11/27	Sunny	18	49-68	0.0	0-21	N/NE
2015/11/28	Sunny	21	60-75	0.0	4-20	N/NE

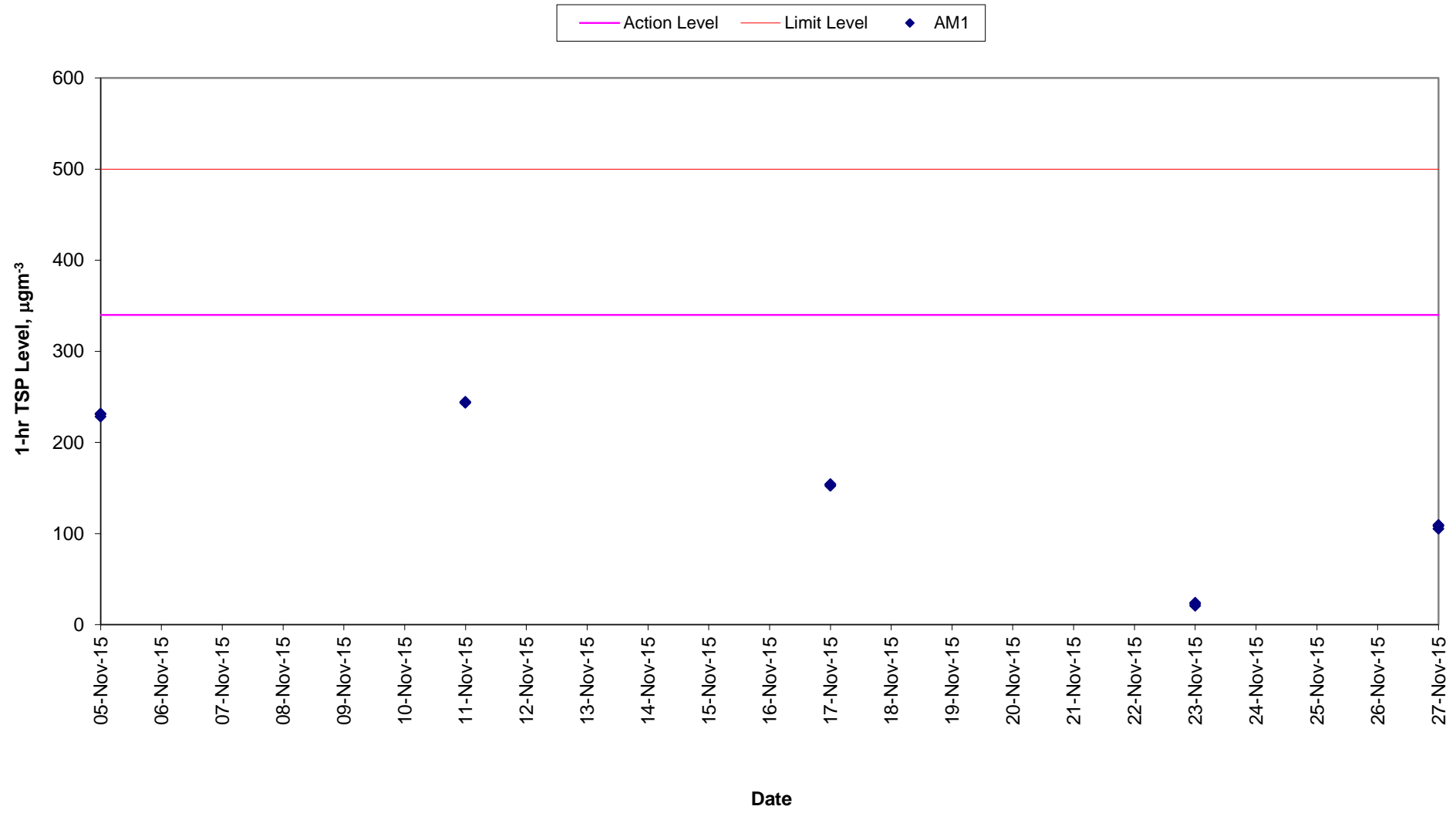
Date	Weather	Tsing Yi Station				
		Average Air Temperature (°C)	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	1-14	E
2015/11/05	Cloudy	27	68-86	Trace	2-18	E
2015/11/06	Cloudy	27	78-88	Trace	5-23	E
2015/11/10	Sunny	25	76-86	0.3	2-19	SE
2015/11/11	Cloudy	25	74-91	0.8	6-25	E
2015/11/12	Cloudy	24	81-81	0.3	8-23	W
2015/11/16	Sunny	27	87-98	3.9	9-20	E
2015/11/17	Sunny	27	83-95	0.0	1-20	E
2015/11/18	Sunny	26	68-95	0.0	0-11	E/SE
2015/11/21	Fine	26	73-83	0.0	3-21	E
2015/11/23	Sunny	26	65-87	0.0	0-14	E
2015/11/24	Sunny	25	62-83	Trace	0-15	SE
2015/11/27	Sunny	18	49-68	0.0	0-19	NW
2015/11/28	Sunny	22	60-75	0.0	1-23	E/SE

Date	Weather	Kai Tak Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	2-23	SE
2015/11/05	Cloudy	26	68-86	Trace	7-26	SE/E
2015/11/06	Cloudy	25	78-88	Trace	8-29	S
2015/11/10	Sunny	25	76-86	0.3	9-33	E
2015/11/11	Cloudy	23	74-91	0.8	6-30	E
2015/11/12	Cloudy	23	81-81	0.3	12-28	SW
2015/11/16	Sunny	25	87-98	3.9	9-23	SE/E
2015/11/17	Sunny	26	83-95	0.0	2-17	E
2015/11/18	Sunny	26	68-95	0.0	0-19	S
2015/11/21	Fine	25	73-83	0.0	3-27	SE
2015/11/23	Sunny	26	65-87	0.0	0-21	SW
2015/11/24	Sunny	25	62-83	Trace	3-27	E
2015/11/27	Sunny	18	49-68	0.0	5-27	E
2015/11/28	Sunny	21	60-75	0.0	10-28	SW

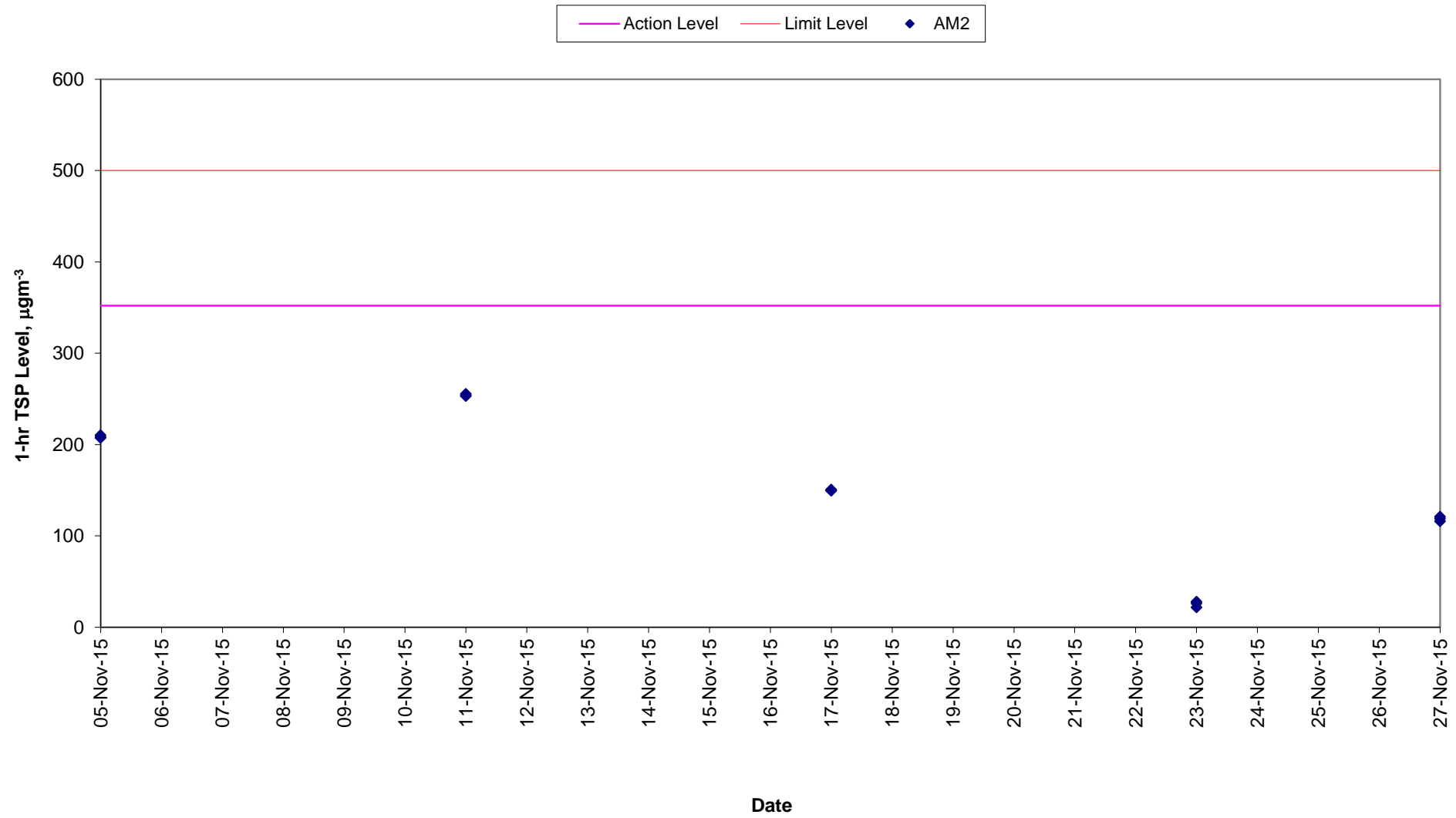
Date	Weather	Green Island Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	0-33	NE
2015/11/05	Cloudy	27	68-86	Trace	12-39	NE
2015/11/06	Cloudy	27	78-88	Trace	20-47	SE/E
2015/11/10	Sunny	25	76-86	0.3	22-50	SE/E
2015/11/11	Cloudy	25	74-91	0.8	20-50	NE
2015/11/12	Cloudy	24	81-81	0.3	10-33	NE
2015/11/16	Sunny	27	87-98	3.9	0-24	NE
2015/11/17	Sunny	27	83-95	0.0	0-21	SE/E
2015/11/18	Sunny	26	68-95	0.0	0-21	SE/E
2015/11/21	Fine	26	73-83	0.0	20-50	SE/E
2015/11/23	Sunny	26	65-87	0.0	1-27	NE
2015/11/24	Sunny	25	62-83	Trace	16-48	NE
2015/11/27	Sunny	18	49-68	0.0	20-45	NE
2015/11/28	Sunny	21	60-75	0.0	2-53	NE

* King's Park's data
 - Data was not available
 # less than 24 hourly observations per day

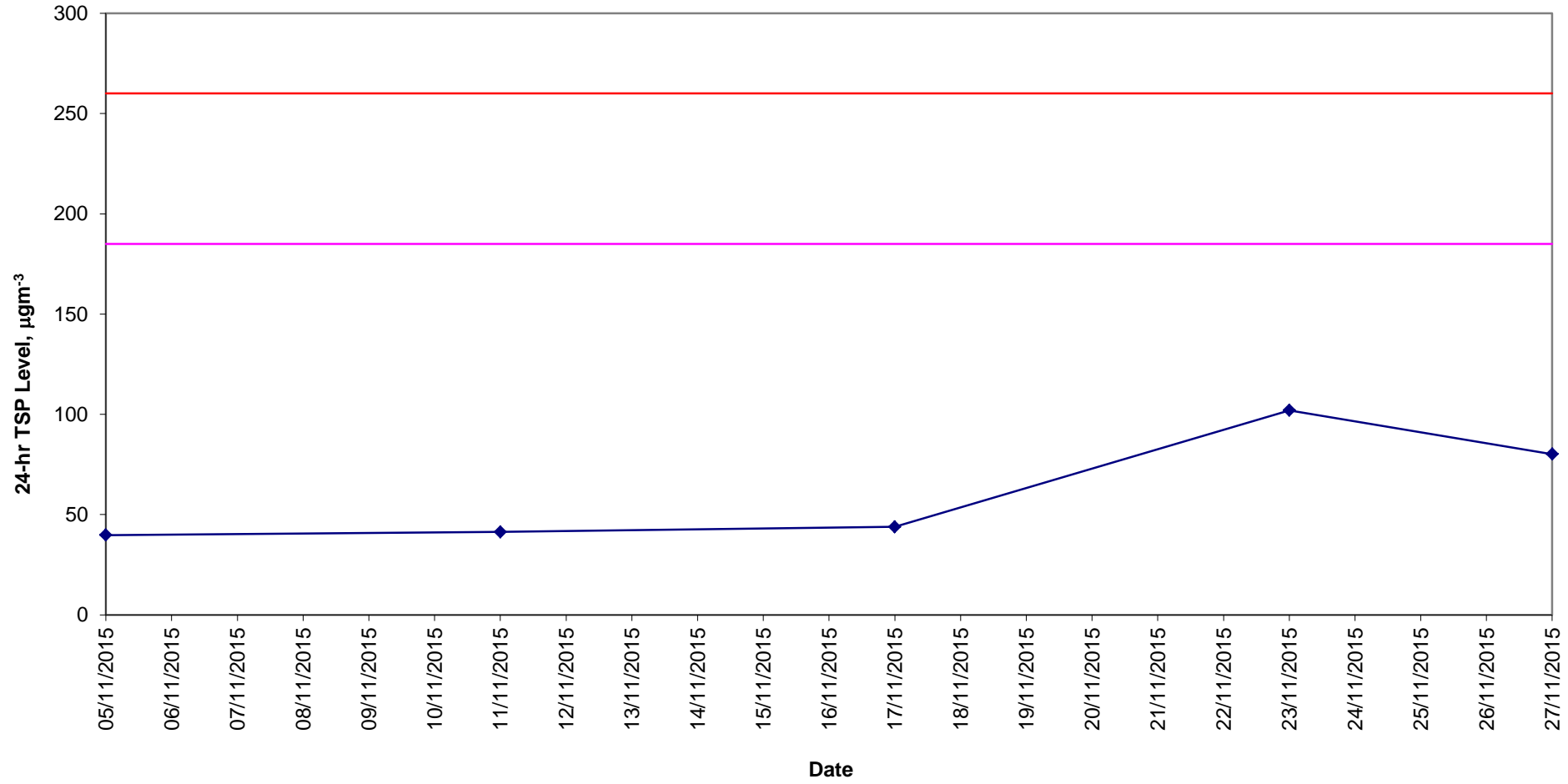
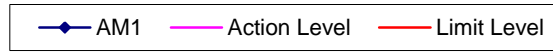
1-hr TSP Levels AM1 (Chan's Creative School)



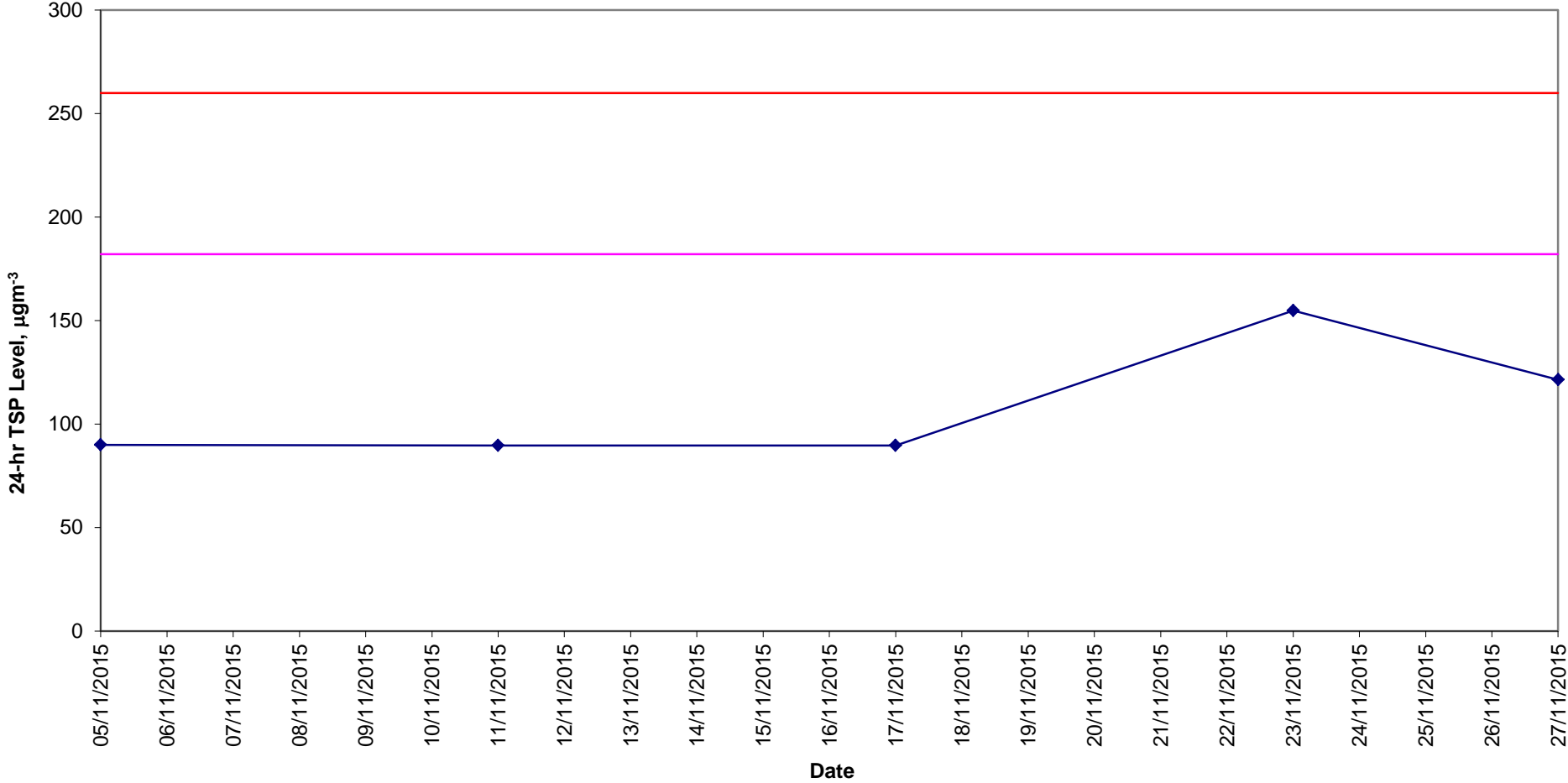
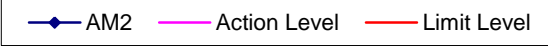
1-hr TSP Levels AM2 (Hong Kong & Island Regional Office, WSD)



**24-hr TSP Levels
AM1 (Chan's Creative School)**



**24-hr TSP Levels
AM2 (Hong Kong & Island Regional Office, WSD)**



Annex C6 Noise Monitoring Results

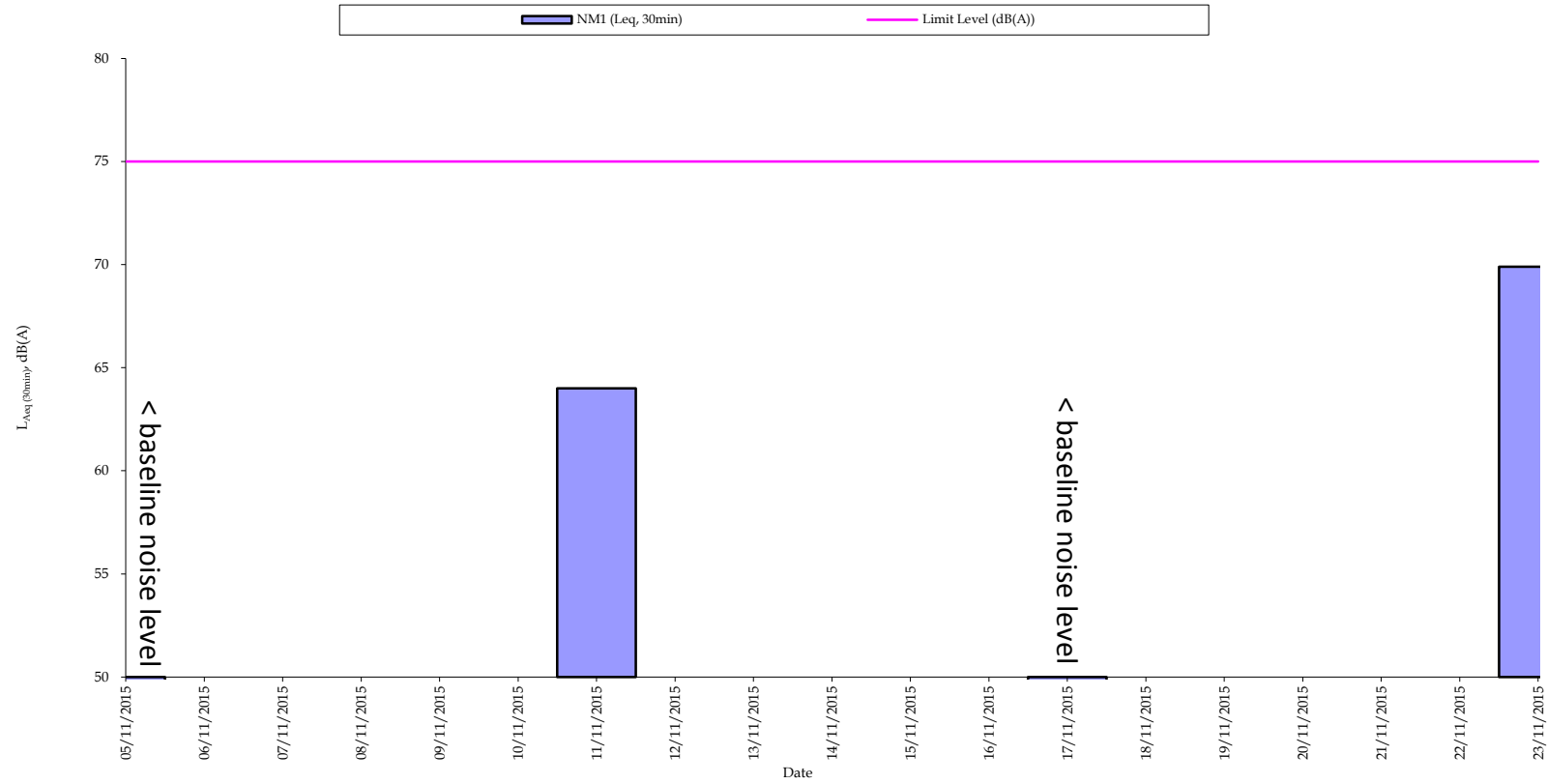
Restricted Hours Noise Monitoring Results ^[1]

Station NM1

Date	Start Time	End Time	Weather	Noise level (dB(A)), 5 min				Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Remarks	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
				Corrected Leq (Baseline = 66.5 dB(A))	Leq	L10	L90							
01-Nov-15	18:10	18:15	Cloudy	61	68	69	60	N.A.	Traffic Noise	-	25	0.2	SVAN957 (N.08.08)	B&K4231 (N.02.03)
	18:15	18:20	Cloudy	62	68	71	62			-				
	18:20	18:25	Cloudy	63	68	62	62			-				
11-Nov-15	18:10	18:25	Cloudy	62	68	--	--	N.A.	Traffic Noise	-	23	0.2	SVAN957 (N.08.08)	B&K4231 (N.02.03)
	19:00	19:05	Cloudy	65	69	71	62			-				
	19:05	19:10	Cloudy	66	70	73	62			-				
	19:10	19:15	Cloudy	65	69	72	62			-				
15-Nov-15	19:00	19:15	Cloudy	66	69	--	--	N.A.	Traffic Noise	-	24	0.5	SVAN957 (N.08.12)	SV30A (N.09.05)
	9:00	9:05	Sunny	65	69	72	66			-				
	9:05	9:10	Sunny	66	69	73	67			-				
	9:10	9:15	Sunny	65	69	73	66			-				
23-Nov-15	9:00	9:15	Sunny	65	69	--	--	N.A.	Traffic Noise	-	26	0.2	SVAN957 (N.08.12)	SV30A (N.09.01)
	19:00	19:05	Fine	66	69	72	62			-				
	19:05	19:10	Fine	64	69	72	62			-				
	19:10	19:15	Fine	65	69	72	64			-				
29-Nov-15	19:00	19:15	Fine	65	69	--	--	N.A.	Traffic Noise	-	20	0.2	SVAN957 (N.08.12)	SV30A (N.09.05)
	9:00	9:05	Sunny	65	69	72	65			-				
	9:05	9:10	Sunny	64	69	71	65			-				
	9:10	9:15	Sunny	66	69	71	68			-				
	9:00	9:15	Sunny	66	69	--	--			-				
			Min.	61										
			Max.	66										

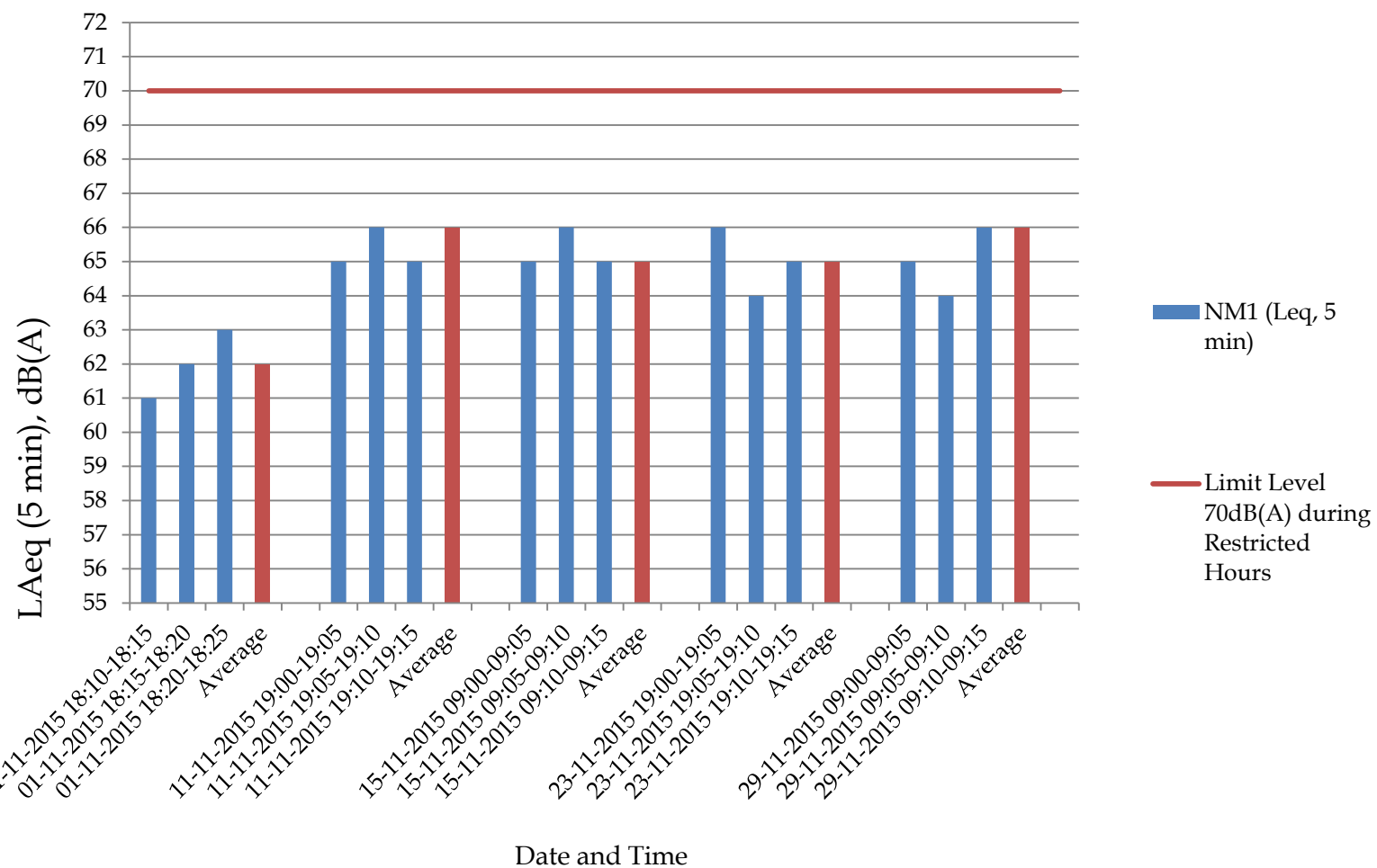
[1] No class was held at the school during all the measurement period.

Normal Weekdays Noise Monitoring Results at NM1 ($L_{Aeq, 30min}$)



Remark:
- 70dB(A) was adopted as the Limit Level during restricted hours in the reporting period.

Restricted Noise Monitoring at NM1 (LAeq, 5 min)



Annex C7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2009	0	0
January 2010	0	0
February 2010	0	0
March 2010	0	0
April 2010	0	0
May 2010	0	0
June 2010	0	0
July 2010	0	0
August 2010	0	0
September 2010	0	0
October 2010	0	0
November 2010	0	0
December 2010	0	0
January 2011	0	0
February 2011	0	0
March 2011	0	0
April 2011	0	0
May 2011	0	0

Annex C7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2011	0	0
July 2011	0	0
August 2011	0	0
September 2011	0	0
October 2011	0	0
November 2011	0	0
December 2011	0	0
January 2012	0	0
February 2012	0	0
March 2012	0	0
April 2012	0	0
May 2012	0	0
June 2012	0	0
July 2012	0	0
August 2012	0	0
September 2012	0	0
October 2012	0	0
November 2012	0	0

Annex C7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2012	0	0
January 2013	0	0
February 2013	0	0
March 2013	0	0
April 2013	0	0
May 2013	0	0
June 2013	0	0
July 2013	0	0
August 2013	0	0
September 2013	0	0
October 2013	0	0
November 2013	0	0
December 2013	0	0
January 2014	0	0
February 2014	0	0
March 2014	0	0
April 2014	0	0
May 2014	0	0

Annex C7 Cumulative Complaint and Summons/Prosecutions Log







Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2014	0	0
July 2014	0	0
August 2014	0	0
September 2014	0	0
October 2014	0	0
November 2014	0	0
December 2014	0	0
January 2015	0	0
February 2015	0	0
March 2015	0	0
April 2015	0	0
May 2015	0	0
June 2015	0	0
July 2015	0	0
August 2015	0	0
September 2015	0	0
October 2015	0	0
November 2015	0	0

Annex C7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
Overall Total	0	0

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																							
									AS	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S																															
Pre-Excavation Grouting																																																																																																								
NPDS0557	NPDS: Mobilisation to site plant & equipment	3	29-Nov-11 A	01-Dec-11 A	100%			0	NPDS: Mobilisation to site plant & equipment																																																																																															
NPDS0559	NPDS: Drill Downp. GroutHoles(DP1G1) 150.5m(14m/d)	15	02-Dec-11 A	10-Dec-11 A	100%			7	NPDS: Drill Downp. GroutHoles(DP1G1) 150.5m(14m/d)																																																																																															
NPDS0561	NPDS: Drilling for Downp. GroutHoles(DP1G2)	15	28-Dec-11 A	10-Jan-12 A	100%			4	NPDS: Drilling for Downp. GroutHoles(DP1G2)																																																																																															
NPDS0563	NPDS: Drilling for Downp. GroutHoles(DP1G3)	15	28-Jan-12 A	14-Feb-12 A	100%			0	NPDS: Drilling for Downp. GroutHoles(DP1G3)																																																																																															
NPDS0565	NPDS: Grouting for Downp. GroutHoles(DP1G1) 7d/h	7	10-Dec-11 A	27-Dec-11 A	100%			-7	NPDS: Grouting for Downp. GroutHoles(DP1G1) 7d/h																																																																																															
NPDS0567	NPDS: Grouting for Downp. GroutHoles(DP1G2)	7	11-Jan-12 A	27-Jan-12 A	100%			-5	NPDS: Grouting for Downp. GroutHoles(DP1G2)																																																																																															
NPDS0569	NPDS: Grouting for Downp. GroutHoles(DP1G3)	7	15-Feb-12 A	22-Feb-12 A	100%			0	NPDS: Grouting for Downp. GroutHoles(DP1G3)																																																																																															
NPDS0571	NPDS: Drilling for Downp. GroutCheckH(DP1CH1)	15	14-May-12 A	24-May-12 A	100%			5	NPDS: Drilling for Downp. GroutCheckH(DP1CH1)																																																																																															
NPDS0573	NPDS: Grouting for Downp. GroutCheckH(DP1CH1)	7	25-May-12 A	29-May-12 A	100%			3	NPDS: Grouting for Downp. GroutCheckH(DP1CH1)																																																																																															
NPDS0575	NPDS: Drilling for Downp. GroutHoles(DP2G1) 10m/d	15	23-Feb-12 A	10-Mar-12 A	100%			0	NPDS: Drilling for Downp. GroutHoles(DP2G1) 10m/d																																																																																															
NPDS0577	NPDS: Drilling for Downp. GroutHoles(DP2G2)	15	20-Mar-12 A	14-Apr-12 A	100%			-7	NPDS: Drilling for Downp. GroutHoles(DP2G2)																																																																																															
NPDS0579	NPDS: Drilling for Downp. GroutHoles(DP2G3)	15	17-Apr-12 A	04-May-12 A	100%			0	NPDS: Drilling for Downp. GroutHoles(DP2G3)																																																																																															
NPDS0581	NPDS: Grouting for Downp. GroutHoles(DP2G1) 7d/h	7	12-Mar-12 A	19-Mar-12 A	100%			0	NPDS: Grouting for Downp. GroutHoles(DP2G1) 7d/h																																																																																															
NPDS0583	NPDS: Grouting for Downp. GroutHoles(DP2G2)	7	14-Apr-12 A	17-Apr-12 A	100%			4	NPDS: Grouting for Downp. GroutHoles(DP2G2)																																																																																															
NPDS0585	NPDS: Grouting for Downp. GroutHoles(DP2G3)	7	05-May-12 A	12-May-12 A	100%			0	NPDS: Grouting for Downp. GroutHoles(DP2G3)																																																																																															
NPDS0587	NPDS: Drilling for Downp. GroutCheckH(DP2CH1)	15	29-May-12 A	04-Jun-12 A	100%			9	NPDS: Drilling for Downp. GroutCheckH(DP2CH1)																																																																																															
NPDS0589	NPDS: Grouting for Downp. GroutCheckH(DP2CH1)	7	04-Jun-12 A	07-Jun-12 A	100%			3	NPDS: Grouting for Downp. GroutCheckH(DP2CH1)																																																																																															
NPDS0591	NPDS: De-mobilisation to site plant & equipment	1	09-Jun-12 A	09-Jun-12 A	100%			0	NPDS: De-mobilisation to site plant & equipment																																																																																															
No Significant Event																																																																																																								
NPDS0400	NPDS: Construct Capping Beam & Shaft Collar	15	15-Oct-10 A	23-Oct-10 A	100%			8	NPDS: Construct Capping Beam & Shaft Collar																																																																																															
NPDS0450	NPDS: Drawdown water & Excavate below S2 Level	5	25-Oct-10 A	29-Oct-10 A	100%			0	NPDS: Drawdown water & Excavate below S2 Level																																																																																															
NPDS0460	NPDS: Construct S2 Ring Beam	2	30-Oct-10 A	01-Nov-10 A	100%			0	NPDS: Construct S2 Ring Beam																																																																																															
NPDS0470	NPDS: Drawdown water & Excavate below S3 Level	4	02-Nov-10 A	13-Nov-10 A	100%			-7	NPDS: Drawdown water & Excavate below S3 Level																																																																																															
NPDS0480	NPDS: Construct S3 Ring Beam	2	06-Nov-10 A	17-Nov-10 A	100%			-8	NPDS: Construct S3 Ring Beam																																																																																															
NPDS0490	NPDS: Drawdown water & Excavate below S4 Level	4	18-Nov-10 A	24-Nov-10 A	100%			-2	NPDS: Drawdown water & Excavate below S4 Level																																																																																															
NPDS0500	NPDS: Construct S4 Ring Beam	2	25-Nov-10 A	26-Nov-10 A	100%			0	NPDS: Construct S4 Ring Beam																																																																																															
NPDS0510	NPDS: Drawdown water & Excav. to 8.5mPD Final Level	3	27-Nov-10 A	10-Dec-10 A	100%			-9	NPDS: Drawdown water & Excav. to 8.5mPD Final Level																																																																																															
NPDS0511	NPDS: Design Review for PEG Works	35	07-Jan-11 A	28-Feb-11 A	100%			-8	NPDS: Design Review for PEG Works																																																																																															
NPDS0512	NPDS: Construct Levelling Pad	6	08-Dec-10 A	06-Jan-11 A	100%			-18	NPDS: Construct Levelling Pad																																																																																															
NPDS0800	NPDS: Complete Excav. to Rockhead at NP DS(KD-A)	0		11-Dec-10 A	100%			0	NPDS: Complete Excav. to Rockhead at NP DS(KD-A)																																																																																															
NPDS0810	NPDS: Compl PP Wall, Soil Excav & Clear Area(KD- 01)	0		07-Jan-11 A	100%			0	NPDS: Compl PP Wall, Soil Excav & Clear Area(KD- 01)																																																																																															
Raised Boring																																																																																																								
No Significant Event																																																																																																								
NPDS0699	NPDS: Transport Raise Drill	4	22-Nov-12 A	26-Nov-12 A	100%			0	NPDS: Transport Raise Drill																																																																																															
NPDS0700	NPDS: Rig Up Hole 1	2	27-Nov-12 A	01-Dec-12 A	100%			-3	NPDS: Rig Up Hole 1																																																																																															
NPDS0710	NPDS: Pilot Drill 150 mtrs @ 10m/day	15	03-Dec-12 A	10-Dec-12 A	100%			8	NPDS: Pilot Drill 150 mtrs @ 10m/day																																																																																															
NPDS0714	NPDS: Pull Rods & Change Machine to Hole 2	3	11-Dec-12 A	17-Dec-12 A	100%			-3	NPDS: Pull Rods & Change Machine to Hole 2																																																																																															
NPDS0720	NPDS: Rerig Hole 1 & Attach Reamer and Collar	3	09-Feb-13 A	21-Feb-13 A	100%			-5	NPDS: Rerig Hole 1 & Attach Reamer and Collar																																																																																															
NPDS0730	NPDS: Ream 150 metres 4.2m/day	36	22-Feb-13 A	02-Apr-13 A	100%			4	NPDS: Ream 150 metres 4.2m/day																																																																																															
NPDS0740	NPDS: Tie Off Reamer, Derig Raisebore & Remove Ream	3	03-Apr-13 A	19-Apr-13 A	100%			-11	NPDS: Tie Off Reamer, Derig Raisebore & Remove Ream																																																																																															
NPDS0750	NPDS: Lower Rods, Drill 3m & Install RVD's	2	18-Dec-12 A	19-Dec-12 A	100%			0	NPDS: Lower Rods, Drill 3m & Install RVD's																																																																																															
NPDS0760	NPDS: Pilot Drill 150 mtrs RVD's @ 10m/day	15	20-Dec-12 A	08-Jan-13 A	100%			0	NPDS: Pilot Drill 150 mtrs RVD's @ 10m/day																																																																																															
NPDS0770	NPDS: Attach Reamer and collar	2	09-Jan-13 A	10-Jan-13 A	100%			0	NPDS: Attach Reamer and collar																																																																																															
NPDS0780	NPDS: Ream 150 metres @ 2.65 mtr dia 4.2m/day	36	11-Jan-13 A	05-Feb-13 A	100%			14	NPDS: Ream 150 metres @ 2.65 mtr dia 4.2m/day																																																																																															
NPDS0790	NPDS: Lower Reamer	3	06-Feb-13 A	08-Feb-13 A	100%			0	NPDS: Lower Reamer																																																																																															
Lower Shaft Construction																																																																																																								
No Significant Event																																																																																																								
NPDS0895	NPDS: Prepare & Concrete Sump Pit NP1 & NP2	15	30-May-13 A	17-Jun-13 A	100%			0	NPDS: Prepare & Concrete Sump Pit NP1 & NP2																																																																																															
NPDS0900	NPDS: 4.4m High Bulk Head Wall concreting	7	17-Jun-13 A	24-Jun-13 A	100%			0	NPDS: 4.4m High Bulk Head Wall concreting																																																																																															

Start Date 15-Jul-09
Finish Date 22-Sep-16
Data Date 20-Dec-14
Run Date 05-Jan-15
@Primavera Systems, Inc.

 Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

MP66 Sheet 14 of 60

Harbour Area Treatment Scheme Stage 2A

Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme

Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S																			
NPPS10060	NPPS: Review Temp Adit Design & Approve	24	15-Mar-11 A	25-Jul-11 A	100%			-86	NPPS: Review Temp Adit Design & Approve																																																																																			
NPPS10140	NPPS:PrepareBlastingAssessmentReport,ICE&Submit	50	09-Sep-09 A	30-Dec-09 A	100%			-43	NPPS:PrepareBlastingAssessmentReport,ICE&Submit																																																																																			
NPPS10150	NPPS: Review and Approve BAR Report	77	31-Dec-09 A	16-Dec-10 A	100%			-213	NPPS: Review and Approve BAR Report																																																																																			
NPPS10160	NPPS: Prepare Blasting Permit Application & Submit	24	14-May-10 A	07-Dec-10 A	100%			-149	NPPS: Prepare Blasting Permit Application & Submit																																																																																			
NPPS10170	NPPS: Review & Approve Blasting Permit Application	8	08-Dec-10 A	17-Dec-10 A	100%			-1	NPPS: Review & Approve Blasting Permit Application																																																																																			
NPPS1018	NPPS: Prepare Design of NP VFP Office & Submit for ICE	24	25-Aug-09 A	21-Sep-09 A	100%			0	NPPS: Prepare Design of NP VFP Office & Submit for ICE																																																																																			
NPPS1019	NPPS: Comments/Rev/ICE Check NP VFP Office & Submit	21	22-Sep-09 A	03-Nov-09 A	100%			-13	NPPS: Comments/Rev/ICE Check NP VFP Office & Submit																																																																																			
NPPS1020	NPPS: Review Design of NP VFP Office & Approve	14	03-Nov-09 A	08-Dec-09 A	100%			-17	NPPS: Review Design of NP VFP Office & Approve																																																																																			
NPPS1050	NPPS: Prepare TW Design for NP Ramp & Submit for ICE	24	25-Aug-09 A	21-Sep-09 A	100%			0	NPPS: Prepare TW Design for NP Ramp & Submit for ICE																																																																																			
NPPS1080	NPPS: Comment/Revisions/ICE Check NP Ramp	7	22-Sep-09 A	29-Sep-09 A	100%			0	NPPS: Comment/Revisions/ICE Check NP Ramp																																																																																			
NPPS1082	NPPS: Review TW Design for NP Ramp & Approve	10	30-Sep-09 A	20-Oct-09 A	100%			-6	NPPS: Review TW Design for NP Ramp & Approve																																																																																			
ELS in Rock to Shaft Bottom Level																																																																																												
NPPS10250	NPPS: Design ELS to Shaft Bottom Submit for ICE	28	02-Nov-09 A	18-Jan-10 A	100%			-37	NPPS: Design ELS to Shaft Bottom Submit for ICE																																																																																			
NPPS10252	NPPS: Comments/Revision/ICE Check ELS & Submit	21	19-Jan-10 A	29-Jun-10 A	100%			-112	NPPS: Comments/Revision/ICE Check ELS & Submit																																																																																			
NPPS10254	NPPS: Review ELS Design & Approve	14	30-Jun-10 A	16-Jul-10 A	100%			0	NPPS: Review ELS Design & Approve																																																																																			
Temporary Works & Other Design																																																																																												
NPPS10256	NPPS: Design Headframe @ Shaft	28	26-Nov-09 A	19-Dec-09 A	100%			7	NPPS: Design Headframe @ Shaft																																																																																			
NPPS10258	NPPS: Comments/Revision/ICE Check HeadF & Submit	21	20-Dec-09 A	15-Mar-10 A	100%			-47	NPPS: Comments/Revision/ICE Check HeadF & Submit																																																																																			
NPPS10260	NPPS: Review Headframe Design & Approve	14	16-Mar-10 A	05-Aug-10 A	100%			-105	NPPS: Review Headframe Design & Approve																																																																																			
NPPS10262	NPPS: Design Travelling Gantry for Shaft	28	26-Nov-09 A	28-Dec-09 A	100%			1	NPPS: Design Travelling Gantry for Shaft																																																																																			
NPPS10264	NPPS: Comments/Revision/ICE Check Trav.G & Submit	21	29-Dec-09 A	15-Sep-10 A	100%			-195	NPPS: Comments/Revision/ICE Check Trav.G & Submit																																																																																			
NPPS10266	NPPS: Review Trav. Gant. Design & Approve	14	16-Sep-10 A	02-Oct-10 A	100%			1	NPPS: Review Trav. Gant. Design & Approve																																																																																			
NPPS10270	NPPS: Design Noise Enclosure for Shaft	28	26-Nov-09 A	05-Mar-10 A	100%			-53	NPPS: Design Noise Enclosure for Shaft																																																																																			
NPPS10272	NPPS: Comments/Revision/ICE Noise Encl. & Submit	21	06-Mar-10 A	29-May-10 A	100%			-50	NPPS: Comments/Revision/ICE Noise Encl. & Submit																																																																																			
NPPS10274	NPPS: Review Noise Enclosure Design & Approve	14	31-May-10 A	06-Aug-10 A	100%			-43	NPPS: Review Noise Enclosure Design & Approve																																																																																			
NPPS10280	NPPS: Design Access Staircase for Shaft	28	26-Nov-09 A	28-Dec-09 A	100%			1	NPPS: Design Access Staircase for Shaft																																																																																			
NPPS10282	NPPS: Comments/Revision/ICE Acc. Stairc. & Submit	21	29-Dec-09 A	08-Sep-10 A	100%			-189	NPPS: Comments/Revision/ICE Acc. Stairc. & Submit																																																																																			
NPPS10284	NPPS: Review Access Staircase Design & Approve	14	09-Sep-10 A	19-Sep-10 A	100%			5	NPPS: Review Access Staircase Design & Approve																																																																																			
NPPS10288	NPPS: Design Mucking System for Shaft	28	26-Nov-09 A	05-Mar-10 A	100%			-53	NPPS: Design Mucking System for Shaft																																																																																			
NPPS10290	NPPS: Comments/Revision/ICE Muck System & Submit	21	06-Mar-10 A	20-Aug-10 A	100%			-119	NPPS: Comments/Revision/ICE Muck System & Submit																																																																																			
NPPS10292	NPPS: Review Muck System Design & Approve	14	21-Aug-10 A	24-Aug-10 A	100%			11	NPPS: Review Muck System Design & Approve																																																																																			
NPPS10296	NPPS: Design Temp. Works@Shaft Pit Bottom for Shaft	28	26-Nov-09 A	29-Dec-10 A	100%			-301	NPPS: Design Temp. Works@Shaft Pit Bottom for Shaft																																																																																			
NPPS10298	NPPS: Comments/Revision/ICE TW & Submit	21	30-Jan-11 A	25-Jun-11 A	100%			-100	NPPS: Comments/Revision/ICE TW & Submit																																																																																			
NPPS10300	NPPS: Review Temp. Works@Shaft PB Design & Approve	14	27-Jun-11 A	31-Aug-11 A	100%			-42	NPPS: Review Temp. Works@Shaft PB Design & Approve																																																																																			
NPPS10400	NPPS: Design Ramp Portion for Reinstatement @ NP	28	23-Aug-14 A	25-Sep-14 A	100%			0	NPPS: Design Ramp Portion for Reinstatement @ NP																																																																																			
NPPS10401	NPPS: Comments/Revision/ICE Check & Submit	21	20-Sep-14 A	16-Oct-14 A	100%			5	NPPS: Comments/Revision/ICE Check & Submit																																																																																			
NPPS10402	NPPS: Review Ramp Portion Design & Approve	14	17-Oct-14 A	01-Nov-14 A	100%			5	NPPS: Review Ramp Portion Design & Approve																																																																																			
Preliminaries Works																																																																																												
No Significant Event																																																																																												
NPPS0160	NPPS: Construct Hoarding/Fencing	38	18-Aug-09 A	30-Sep-09 A	100%			0	NPPS: Construct Hoarding/Fencing																																																																																			
NPPS10180	NPPS: Construct/Install Blast Protection	2	20-Nov-10 A	22-Nov-10 A	100%			0	NPPS: Construct/Install Blast Protection																																																																																			
NPPS10190	NPPS: Site Inspection from Mines	12	23-Nov-10 A	06-Dec-10 A	100%			0	NPPS: Site Inspection from Mines																																																																																			
NPPS10200	NPPS: Issue Blasting Permit	1	20-Jan-11 A	28-Feb-11 A	100%			-31	NPPS: Issue Blasting Permit																																																																																			
EBS, Env. & Geotechnical Instrumentations																																																																																												
Environmental																																																																																												
NPPS0190	NPPS: Install Env. Instrumentation & Monitoring Pts.	14	28-Aug-09 A	12-Sep-09 A	100%			0	NPPS: Install Env. Instrumentation & Monitoring Pts.																																																																																			
NPPS0350	NPPS: Establish Env. Baseline Readings for Inst. & Mon.	24	14-Sep-09 A	13-Oct-09 A	100%			0	NPPS: Establish Env. Baseline Readings for Inst. & Mon.																																																																																			
EBS Works																																																																																												
NPPS0360	NPPS: Survey Condition of Exstng. Bldgs. & Struc & Submit	50	01-Sep-09 A	05-Nov-09 A	100%			-4	NPPS: Survey Condition of Exstng. Bldgs. & Struc & Submit																																																																																			
Electrical & Mechanical Installations																																																																																												

Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

MP66
Sheet 16 of 60
Harbour Area Treatment Scheme Stage 2A
Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme
Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S			
NPPS10080	Review 3.5h F'wall Design & Approve	14	07-Oct-09 A	10-Nov-09 A	100%			-15	Review 3.5h F'wall Design & Approve																																																																																			
NPPS10090	Mobilize for Firewall Construction	6	30-Oct-09 A	02-Nov-09 A	100%			3	Mobilize for Firewall Construction																																																																																			
NPPS10100	Excavate & Construct F'Wall Foundation 150m	25	03-Nov-09 A	09-Dec-09 A	100%			-7	Excavate & Construct F'Wall Foundation 150m																																																																																			
NPPS10110	Construct Firewall Walls 150m	25	12-Nov-09 A	11-Jan-10 A	100%			-25	Construct Firewall Walls 150m																																																																																			
NPPS10120	Firewall Finishing & Misc. Works	12	12-Jan-10 A	25-Jan-10 A	100%			0	Firewall Finishing & Misc. Works																																																																																			
NPPS10130	Demolish Firewall & Demobilize	8	19-Jan-15	28-Jan-15	0%	494	494	-52	Demolish Firewall & Demobilize																																																																																			
NPPS10240	NPPS: Comments/Rev./ICE Check & Submit 3.5h FW	21	28-Sep-09 A	16-Oct-09 A	100%			6	NPPS: Comments/Rev./ICE Check & Submit 3.5h FW																																																																																			
Marine Dumping Permit									No Significant Event																																																																																			
NPPS02011	NPPS: Conduct Bio screening&Submit SQR	30	25-Sep-09 A	30-Oct-09 A	100%			2	NPPS: Conduct Bio screening&Submit SQR																																																																																			
NPPS02012	NPPS: EPD Approved of SQR	24	31-Oct-09 A	21-Jan-10 A	100%			-45	NPPS: EPD Approved of SQR																																																																																			
NPPS02013	NPPS: Request for Disposal Site & Get Permit	24	22-Jan-10 A	19-Mar-10 A	100%			-22	NPPS: Request for Disposal Site & Get Permit																																																																																			
NPPS0207	NPPS: Get EPD Agreement on Sed. Remov. Plan	12	31-Jul-09 A	13-Aug-09 A	100%			0	NPPS: Get EPD Agreement on Sed. Remov. Plan																																																																																			
NPPS0208	NPPS: Prepare Sediment Test Plan&EPD Approved	12	14-Aug-09 A	28-Aug-09 A	100%			-1	NPPS: Prepare Sediment Test Plan&EPD Approved																																																																																			
NPPS0209	NPPS: Conduct Test, Submit PSQR&Approval	24	28-Aug-09 A	24-Sep-09 A	100%			0	NPPS: Conduct Test, Submit PSQR&Approval																																																																																			
Diaphragm Wall									No Significant Event																																																																																			
NPPS0200	NPPS: Mobilization	6	26-Sep-09 A	05-Oct-09 A	100%			0	NPPS: Mobilization																																																																																			
NPPS0205	NPPS: Pre-drilling Works	21	06-Oct-09 A	30-Oct-09 A	100%			0	NPPS: Pre-drilling Works																																																																																			
NPPS0220	NPPS: Set Up of Bentonite Yard	9	30-Nov-09 A	17-Dec-09 A	100%			-7	NPPS: Set Up of Bentonite Yard																																																																																			
NPPS0240	NPPS: Guide Wall Construction	12	14-Nov-09 A	18-Dec-09 A	100%			-18	NPPS: Guide Wall Construction																																																																																			
NPPS0246	NPPS: Pre-Treatment of Ground	60	31-Oct-09 A	31-Oct-09 A	100%			59	NPPS: Pre-Treatment of Ground																																																																																			
NPPS0380	NPPS: Excavate 1st Panel to Formation Level	13	17-Dec-09 A	22-Dec-09 A	100%			8	NPPS: Excavate 1st Panel to Formation Level																																																																																			
NPPS0390	NPPS: 1st Panel Desanding & Preparation Works	3	24-Dec-09 A	24-Dec-09 A	100%			2	NPPS: 1st Panel Desanding & Preparation Works																																																																																			
NPPS0400	NPPS: 1st Panel Rebar Cage Installation	3	24-Dec-09 A	24-Dec-09 A	100%			2	NPPS: 1st Panel Rebar Cage Installation																																																																																			
NPPS0410	NPPS: 1st Panel Concreting Works	1	24-Dec-09 A	24-Dec-09 A	100%			0	NPPS: 1st Panel Concreting Works																																																																																			
NPPS0414	NPPS: Excavate 2nd Panel to Formation Level	40	28-Dec-09 A	06-Jan-10 A	100%			32	NPPS: Excavate 2nd Panel to Formation Level																																																																																			
NPPS0416	NPPS: 2nd Panel Desanding & Preparation Works	6	07-Jan-10 A	07-Jan-10 A	100%			5	NPPS: 2nd Panel Desanding & Preparation Works																																																																																			
NPPS0418	NPPS: 2nd Panel Rebar Cage Installation	7	07-Jan-10 A	07-Jan-10 A	100%			6	NPPS: 2nd Panel Rebar Cage Installation																																																																																			
NPPS0420	NPPS: 2nd Panel Concreting Works	1	07-Jan-10 A	07-Jan-10 A	100%			0	NPPS: 2nd Panel Concreting Works																																																																																			
NPPS0422	NPPS: Excavate 3rd Panel to Formation Level	40	08-Jan-10 A	22-Jan-10 A	100%			27	NPPS: Excavate 3rd Panel to Formation Level																																																																																			
NPPS0424	NPPS: 3rd Panel Desanding & Preparation Works	6	23-Jan-10 A	23-Jan-10 A	100%			5	NPPS: 3rd Panel Desanding & Preparation Works																																																																																			
NPPS0426	NPPS: 3rd Panel Rebar Cage Installation	1	23-Jan-10 A	23-Jan-10 A	100%			0	NPPS: 3rd Panel Rebar Cage Installation																																																																																			
NPPS0428	NPPS: 3rd Panel Concreting Works	1	23-Jan-10 A	23-Jan-10 A	100%			0	NPPS: 3rd Panel Concreting Works																																																																																			
NPPS0432	NPPS: Excavate 4th Panel to Formation Level	40	25-Jan-10 A	25-Feb-10 A	100%			15	NPPS: Excavate 4th Panel to Formation Level																																																																																			
NPPS0434	NPPS: 4th Panel Desanding & Preparation Works	6	26-Feb-10 A	26-Feb-10 A	100%			5	NPPS: 4th Panel Desanding & Preparation Works																																																																																			
NPPS0436	NPPS: 4th Panel Rebar Cage Installation	1	26-Feb-10 A	26-Feb-10 A	100%			0	NPPS: 4th Panel Rebar Cage Installation																																																																																			
NPPS0438	NPPS: 4th Panel Concreting Works	1	27-Feb-10 A	27-Feb-10 A	100%			0	NPPS: 4th Panel Concreting Works																																																																																			
NPPS0440	NPPS: Excavate 5th Panel to Formation Level	40	01-Mar-10 A	25-Mar-10 A	100%			18	NPPS: Excavate 5th Panel to Formation Level																																																																																			
NPPS0442	NPPS: 5th Panel Desanding & Preparation Works	6	26-Mar-10 A	26-Mar-10 A	100%			5	NPPS: 5th Panel Desanding & Preparation Works																																																																																			
NPPS0444	NPPS: 5th Panel Rebar Cage Installation	1	26-Mar-10 A	26-Mar-10 A	100%			0	NPPS: 5th Panel Rebar Cage Installation																																																																																			
NPPS0446	NPPS: 5th Panel Concreting Works	1	27-Mar-10 A	27-Mar-10 A	100%			0	NPPS: 5th Panel Concreting Works																																																																																			
NPPS0448	NPPS: Excavate 6th Panel to Formation Level	40	29-Mar-10 A	22-Apr-10 A	100%			19	NPPS: Excavate 6th Panel to Formation Level																																																																																			
NPPS0452	NPPS: 6th Panel Desanding & Preparation Works	2	23-Apr-10 A	24-Apr-10 A	100%			0	NPPS: 6th Panel Desanding & Preparation Works																																																																																			
NPPS0453	NPPS: 6th Panel Rebar Cage Installation	1	24-Apr-10 A	24-Apr-10 A	100%			0	NPPS: 6th Panel Rebar Cage Installation																																																																																			
NPPS0454	NPPS: 6th Panel Concreting Works	1	24-Apr-10 A	24-Apr-10 A	100%			0	NPPS: 6th Panel Concreting Works																																																																																			
NPPS0456A	NPPS: Demobilization for D'wall	15	25-Apr-10 A	04-May-10 A	100%			8	NPPS: Demobilization for D'wall																																																																																			
NPPS0456A1	NPPS: Sonic Test for D-wall	4	26-Apr-10 A	29-Apr-10 A	100%			0	NPPS: Sonic Test for D-wall																																																																																			
NPPS0456C	NPPS: Concrete Coring for DW Panels	21	08-Jun-10 A	09-Jun-10 A	100%			19	NPPS: Concrete Coring for DW Panels																																																																																			
NPPS0460	NPPS: Grouting Works	51	30-Apr-10 A	12-Jun-10 A	100%			14	NPPS: Grouting Works																																																																																			

Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

MP66
 Sheet 18 of 60
Harbour Area Treatment Scheme Stage 2A
Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme
 Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S											
NPPS0462	NPPS: Install Dewatering Wells for Pump-test	21	14-Jun-10 A	17-Jul-10 A	100%			-7	■ NPPS: Install Dewatering Wells for Pump-test																																																																																			
NPPS0464	NPPS: Pumping Test	12	19-Jul-10 A	26-Jul-10 A	100%			5	■ NPPS: Pumping Test																																																																																			
NPPS0466	NPPS: Submission of Pumping Test Report	6	27-Jul-10 A	02-Aug-10 A	100%			0	■ NPPS: Submission of Pumping Test Report																																																																																			
Shaft Excavation																																																																																												
General Works																																																																																												
NPPS0310	NPPS: Construct Foundations, CapBeam & Collar Shaft	35	02-Jul-10 A	10-Aug-10 A	100%			1	■ NPPS: Construct Foundations, CapBeam & Collar Shaft																																																																																			
NPPS0320	NPPS: Initial Excavation of Shaft +4.5~-6.0mPD (10.5m)	4	11-Aug-10 A	14-Aug-10 A	100%			0	■ NPPS: Initial Excavation of Shaft +4.5~-6.0mPD (10.5m)																																																																																			
NPPS0321	NPPS: Excavate MD & Alluvial -6.0~-15.5mPD	12	16-Aug-10 A	28-Aug-10 A	100%			0	■ NPPS: Excavate MD & Alluvial -6.0~-15.5mPD																																																																																			
NPPS0323	NPPS: Winder Delivery Ready for Installation	0	11-Sep-10 A		100%			0	● NPPS: Winder Delivery Ready for Installation																																																																																			
NPPS0330	NPPS: Set-up Equipment for Shaft Sink	22	27-Aug-10 A	30-Sep-10 A	100%			-7	■ NPPS: Set-up Equipment for Shaft Sink																																																																																			
NPPS0331	NPPS: Equipment Commissioning	15	02-Oct-10 A	25-Oct-10 A	100%			-4	■ NPPS: Equipment Commissioning																																																																																			
NPPS0333	NPPS: Erect Noise Enclosure at Shaft Top	79	18-Aug-10 A	06-Nov-10 A	100%			12	■ NPPS: Erect Noise Enclosure at Shaft Top																																																																																			
NPPS0335	NPPS: Excavate Alluvial Layer -15.5~-26mPD (10.5m)	10	26-Oct-10 A	09-Nov-10 A	100%			-3	■ NPPS: Excavate Alluvial Layer -15.5~-26mPD (10.5m)																																																																																			
NPPS0340	NPPS: Excavate CDG Layer -26~-30mPD (4m)	4	10-Nov-10 A	13-Nov-10 A	100%			0	■ NPPS: Excavate CDG Layer -26~-30mPD (4m)																																																																																			
NPPS0341	NPPS: Excavate -32.2~-33mPD & Construct 1st RBeam	13	20-Nov-10 A	04-Dec-10 A	100%			0	■ NPPS: Excavate -32.2~-33mPD & Construct 1st RBeam																																																																																			
NPPS0343	NPPS: 1st Grouting	5	06-Dec-10 A	11-Dec-10 A	100%			-1	■ NPPS: 1st Grouting																																																																																			
NPPS0345	NPPS: Excavate -30mPD~-32.2mPD	5	15-Nov-10 A	20-Nov-10 A	100%			-1	■ NPPS: Excavate -30mPD~-32.2mPD																																																																																			
NPPS0345A	NPPS: Prob 1st Phase Blast @ Incl. Surf & RB -32.2-38mPD	81	10-Dec-10 A	28-Feb-11 A	100%			16	■ NPPS: Prob 1st Phase Blast @ Incl. Surf & RB -32.2-38mPD																																																																																			
NPPS0355	NPPS: Probe, Grout, D & B Rock, Muck Out (129m)	134	01-Mar-11 A	31-Aug-11 A	100%			1	■ NPPS: Probe, Grout, D & B Rock, Muck Out (129m)																																																																																			
NPPS0357	NPPS: Start 50m Tunnel Excav. Prior to Sump Exca.	0	16-Sep-11 A		100%			0	● NPPS: Start 50m Tunnel Excav. Prior to Sump Exca.																																																																																			
NPPS0365	NPPS: Excavate Shaft Sump	22	10-Feb-12 A	06-Mar-12 A	100%			0	■ NPPS: Excavate Shaft Sump																																																																																			
NPPS0369	NPPS: Install Shaft Screens & Concrete Lines	14	07-Mar-12 A	24-Apr-12 A	100%			-27	■ NPPS: Install Shaft Screens & Concrete Lines																																																																																			
NPPS0450	NPPS: Construct Sump Wall & Cols at Shaft Bottom	14	10-Apr-12 A	28-Apr-12 A	100%			-3	■ NPPS: Construct Sump Wall & Cols at Shaft Bottom																																																																																			
NPPS0457	NPPS: Shaft Installations, cables Buntons & Guides	32	29-Dec-11 A	21-Mar-12 A	100%			-36	■ NPPS: Shaft Installations, cables Buntons & Guides																																																																																			
NPPS0470	NPPS: Erect Tunnel Hoist & Muck-Out System	43	02-Apr-12 A	12-May-12 A	100%			9	■ NPPS: Erect Tunnel Hoist & Muck-Out System																																																																																			
NPPS0483	NPPS: 1st Rail tract Install & Equip Setup (115m)	43	30-Mar-12 A	24-May-12 A	100%			-3	■ NPPS: 1st Rail tract Install & Equip Setup (115m)																																																																																			
Shaft Sinking Equipments & Installations																																																																																												
Shaft Sinking Line Assembly																																																																																												
NPPS1550	NPPS: Install Shaft Bunton @ 6m Intervals	145	18-Oct-10 A	20-Oct-11 A	100%			-160	■ NPPS: Install Shaft Bunton @ 6m Intervals																																																																																			
NPPS1555	NPPS: Install Double Deck Sinking Stage	4	12-Oct-10 A	15-Oct-10 A	100%			1	■ NPPS: Install Double Deck Sinking Stage																																																																																			
NPPS1560	NPPS: Install Fixed Guides for Crosshead & Kibble	140	19-Oct-10 A	20-Oct-11 A	100%			-164	■ NPPS: Install Fixed Guides for Crosshead & Kibble																																																																																			
NPPS1565	NPPS: Install Crosshead & Kibble	2	20-Nov-10 A	22-Nov-10 A	100%			0	■ NPPS: Install Crosshead & Kibble																																																																																			
NPPS1570	NPPS: Erect FSD Ladder Way & Landings	125	06-Nov-10 A	20-Oct-11 A	100%			-163	■ NPPS: Erect FSD Ladder Way & Landings																																																																																			
NPPS1575	NPPS: Kibble Modification & Vert. Haulage Fit Works	4	10-Apr-12 A	18-Apr-12 A	100%			-4	■ NPPS: Kibble Modification & Vert. Haulage Fit Works																																																																																			
NPPS1700	NPPS: Backfilling Shaft Bottom, Dismantle Noise Enclosure & ...	6	28-Nov-14 A	27-Dec-14	20%	99	99	-35	■ NPPS: Backfilling Shaft Bottom, Dismantle Noise Enclosure & ...																																																																																			
NPPS1710	NPPS: Dismantle Shaft Bottom Installations & Equipments	6	27-Dec-14	05-Jan-15	0%	99	99	-35	■ NPPS: Dismantle Shaft Bottom Installations & Equipments																																																																																			
Backfill, Reinstatement & Landscaping																																																																																												
No Significant Event																																																																																												
NPPS0900	NPPS: Backfill Temp Adit - Concrete	8	05-Jan-15	14-Jan-15	0%	99	99	-38	■ NPPS: Backfill Temp Adit - Concrete																																																																																			
NPPS0910	NPPS: Backfill Shaft (20%)	3	14-Jan-15	17-Jan-15	0%	99	99	-38	■ NPPS: Backfill Shaft (20%)																																																																																			
NPPS0920	NPPS: Backfill Shaft (40%)	3	17-Jan-15	21-Jan-15	0%	99	99	-38	■ NPPS: Backfill Shaft (40%)																																																																																			
NPPS0930	NPPS: Backfill Shaft (60%)	3	21-Jan-15	24-Jan-15	0%	99	99	-38	■ NPPS: Backfill Shaft (60%)																																																																																			
NPPS0940	NPPS: Backfill Shaft (80%)	3	24-Jan-15	28-Jan-15	0%	99	99	-38	■ NPPS: Backfill Shaft (80%)																																																																																			
NPPS0950	NPPS: Backfill Shaft (100%)	6	28-Jan-15	04-Feb-15	0%	99	99	-38	■ NPPS: Backfill Shaft (100%)																																																																																			
NPPS0960	NPPS: Reinstatement Around PS Area	12	13-Feb-15	02-Mar-15	0%	99	99	-38	■ NPPS: Reinstatement Around PS Area																																																																																			
NPPS0970	NPPS: Demobilise Clear Area	6	02-Mar-15	09-Mar-15	0%	99	99	-38	■ NPPS: Demobilise Clear Area																																																																																			
NPPS0975	NPPS: Complete All Works at NP PS (KD-06)	0		09-Mar-15	0%	563	563	-47	● NPPS: Complete All Works at NP PS (KD-06)																																																																																			
NPPS0980	NPPS: Landscaping & Planting Works	76	09-Mar-15	24-May-15	0%	122	122	-47	■ NPPS: Landscaping & Planting Works																																																																																			
NPPS0990	NPPS: Period of Establishment Works	365	24-May-15	23-May-16	0%	122	122	-47	■ NPPS: Period of Establishment Works																																																																																			
NPPS1000	NPPS: End of Establishment Period	0		23-May-16	0%	122	122	-47	● NPPS: End of Establishment Period																																																																																			

Start Date 15-Jul-09
Finish Date 22-Sep-16
Data Date 20-Dec-14
Run Date 05-Jan-15
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Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

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Harbour Area Treatment Scheme Stage 2A

Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme



Monthly Progress Update as of 20Dec2014 © Oracle Corporation

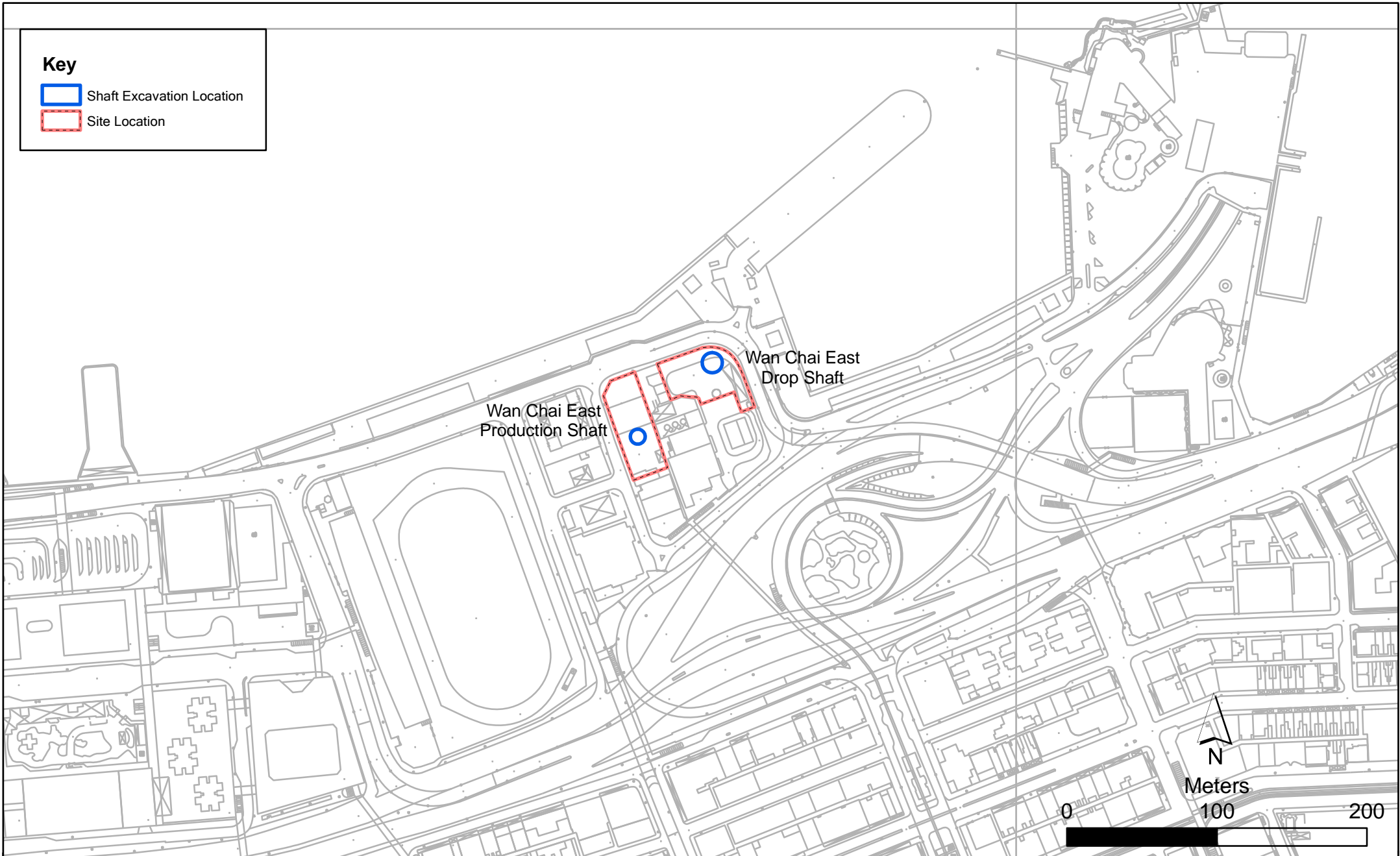
Date	Revision	Checked	Approved

Annex D

Wan Chai East Production and Drop Shafts

Key

-  Shaft Excavation Location
-  Site Location



Annex D1





Contract No. DC/2007/23
Harbour Area Treatment Scheme Stage 2A
Construction of Sewage Conveyance System from North Point to Stonecutters Island
Construction Site Locations at Wai Chai East

File: EM&A and proposed station\0104887_Wan Chai.mxd
Date: 29/10/2009

Environmental
Resources
Management



Key

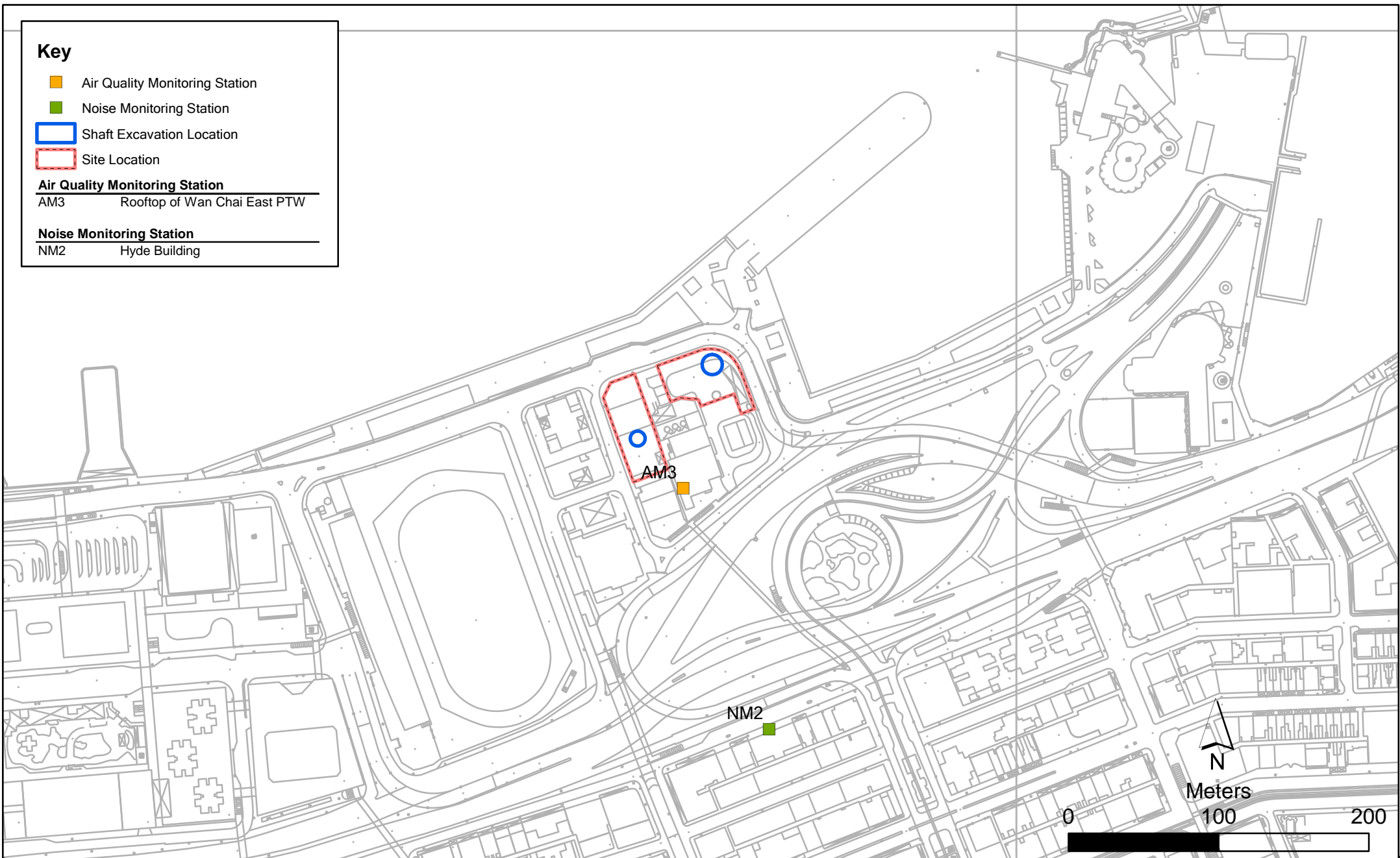
-  Air Quality Monitoring Station
-  Noise Monitoring Station
-  Shaft Excavation Location
-  Site Location

Air Quality Monitoring Station

AM3 Rooftop of Wan Chai East PTW

Noise Monitoring Station

NM2 Hyde Building



Annex D3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM3 - Wan Chai East PTW

Monitoring Month : November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
				1-hr and 24-hr Monitoring		
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
			1-hr and 24-hr Monitoring			
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
		1-hr and 24-hr Monitoring				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
	1-hr and 24-hr Monitoring				1-hr and 24-hr Monitoring	
29-Nov	30-Nov					

December 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01-Dec	02-Dec	03-Dec	04-Dec	05-Dec
				1-hr and 24-hr Monitoring		
06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec
		24-hr Monitoring	1-hr Monitoring			
13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec
	24-hr Monitoring	1-hr Monitoring			24-hr Monitoring	
20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec
	1-hr Monitoring		24-hr Monitoring	1-hr Monitoring	Public Holiday	Public Holiday
27-Dec	28-Dec	29-Dec	30-Dec	31-Dec		
		24-hr Monitoring	1-hr Monitoring			

Annex D3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

NM2 - Hyde Building

Monitoring Month: November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
Noise Monitoring				Noise Monitoring		
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
			Noise Monitoring (Evening Time)			
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
Noise Monitoring		Noise Monitoring				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
	Noise Monitoring (Evening Time)					
29-Nov	30-Nov					
Noise Monitoring						

December 2015

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

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Construction Phase</i>			
Air Quality	<p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> • skip hoist for material transport should be totally enclosed by impervious sheeting; • every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site; • the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; • where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit; • every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides; • regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather; • site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines; • open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible; • tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and • instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 	All work sites / during construction	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Air Quality	<p>The following watering measures for specific site would be required to control the fugitive dust impacts:</p> <ul style="list-style-type: none"> • watering twice per day within the worksites at Wan Chai East PTW; • the barging points should be continuous watering throughout the whole unloading process; and • watering 8 times per day within worksites at the SCS works area at Wan Chai East. 	All work sites / during construction	√
<i>Operational Phase</i>			
Air Quality	<p>Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual.</p> <ul style="list-style-type: none"> • Screens should be cleaned regularly to remove any accumulated organic debris • Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit • Grit and screened materials should be transferred to closed containers to minimise odour escape • Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics • Skim and remove floating solids and grease from primary clarifiers regularly • Frequent sludge withdrawal from tanks is necessary to prevent the production of gases • Sludge cake should be transferred to closed containers • Sludge containers should be flushed with water regularly 	All work sites / during construction	NA. Measures not required until commencement of operational phase
Air Quality	Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.	All PTW and SCISTW/ during operational phase	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Noise	Use of quiet PME, movable barriers and acoustic mats	All work sites / during construction	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Noise	<p>Good Site Practice:</p> <ul style="list-style-type: none"> only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program; mobile plant, if any, should be sited as far from NSRs as possible; machines and plant (such as trucks) 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 should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities; <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p>	All work sites / during construction	√
<i>Construction Phase</i>			
Water Quality	<p>Construction Site Runoff and General Construction Activities</p> <p>The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.</p>	All work sites / during construction	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge license for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge license. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p>	All work sites / during construction	√
Water Quality	<p>Accidental Spillage of Chemicals</p> <p>Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.</p>	All work sites / during construction	√
Water Quality	<p>Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.</p>	All work sites / during construction	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes.</p> <p>General requirements are given as follows:</p> <ul style="list-style-type: none"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	All work sites / during construction	<>

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> • The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works. • Stockpiling of construction materials and dusty materials should be covered and located away from any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea 	All work sites / during construction	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Operational Phase</i>			
Water Quality	Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.	SCISTW and all the Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
Water Quality	Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.	Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Waste	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork.	All work sites / during the construction period	√
Waste	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> • excavated materials suitable for reuse on-site; • excavated materials suitable for public filling facilities; • remaining C&D waste for landfill; • chemical waste; and • general refuse for landfill. 	All work sites / during the construction period	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	<p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals; Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force; Any unused chemicals or those with remaining functional capacity shall be recycled; and Proper storage and site practices to minimise the potential for damage or contamination of construction materials. 	All work sites / during the construction period	√
Waste	<p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site Training of site personnel in proper waste management and chemical waste handling procedures Develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials. Provision of sufficient waste disposal points and regular collection of waste Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors 	All work sites / during the construction period	√
Waste	Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".	All work sites / during the construction period	NA

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.	All work sites / during the construction period	√
Waste	General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.	All work sites / during the construction period	√
Waste	The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.	All work sites / during the construction period	√
Waste	If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	All work sites / during the construction period	√

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.	All work sites / during the construction period	√
<i>Construction Phase</i>			
Landscape & Visual	<ul style="list-style-type: none"> • Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. • Existing trees to be retained on site should be carefully protected during construction. • Trees unavoidably affected by the works should be transplanted where practical. • Compensatory tree planting should be provided to compensate for felled trees. • Control of night-time lighting. • Erection of decorative screen hoarding compatible with the surrounding setting. 	All the works areas, PTWs and SCISTW/ during the construction period	√
<i>Operational Phase</i>			
Landscape & Visual	<ul style="list-style-type: none"> • Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings. • Shrub and Climbing Plants to soften proposed structures / Roof Greening. • Buffer Tree and Shrub Planting to screen proposed associated structures. • Reinstated of disturbed area 	All the works areas, PTWs and SCISTW/ during the construction period	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			

ANNEX D4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Cultural Heritage	The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	NA. Vibration monitoring has not been launched during the reporting period.
	Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	NA. Vibration monitoring has not been launched during the reporting period.

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Limited
- NA Not Applicable

Annex D5 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM3

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID
05-Nov-15	9:00	10:00	Sunny	192	355	500	N.A.	26	<5	LD-3B (A.02.08)
	10:02	11:02	Sunny	193	355	500	N.A.	26	<5	LD-3B (A.02.08)
	11:04	12:04	Sunny	194	355	500	N.A.	26	<5	LD-3B (A.02.08)
11-Nov-15	8:00	9:00	Cloudy	280	355	500	N.A.	23	<5	LD-3B (A.02.06)
	9:02	10:02	Cloudy	284	355	500	N.A.	23	<5	LD-3B (A.02.06)
	10:04	11:04	Cloudy	282	355	500	N.A.	23	<5	LD-3B (A.02.06)
17-Nov-15	13:00	14:00	Fine	176	355	500	N.A.	26	<5	LD-3B (A.02.06)
	14:02	15:02	Fine	181	355	500	N.A.	26	<5	LD-3B (A.02.06)
	15:04	16:04	Fine	180	355	500	N.A.	26	<5	LD-3B (A.02.06)
23-Nov-15	9:00	10:00	Sunny	36	355	500	N.A.	26	<5	AEROCET-531 (A.02.13)
	10:02	11:02	Sunny	33	355	500	N.A.	26	<5	AEROCET-531 (A.02.13)
	11:04	12:04	Sunny	37	355	500	N.A.	26	<5	AEROCET-531 (A.02.13)
27-Nov-15	9:00	10:00	Sunny	127	355	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.06)
	10:02	11:02	Sunny	131	355	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.06)
	11:04	12:04	Sunny	137	355	500	Operation of the Mobile Crane	18	<5	LD-3B (A.02.06)
			Min.	33						
			Max.	284						
			Average	164						

* Wind Speed data is presented in the Meteorological Data table

Annex D5 24-hour and 1-hour TSP Monitoring Results

24-hour TSP Monitoring Results

Station AM3

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID			
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average									
05-Nov-15	9:00	06-Nov-15	9:00	Sunny	3.2483	3.4458	8784.20	8808.20	24.00	1.23	1.23	1.23	112	181	260	construction work in progress	TE-5170 A-01-48	150903/004			
11-Nov-15	9:00	12-Nov-15	9:00	Sunny	3.2797	3.4741	8808.20	8832.20	24.00	1.23	1.23	1.23	110	181	260	construction work in progress	TE-5170 A-01-48	151001/076			
17-Nov-15	9:00	18-Nov-15	9:00	Cloudy	3.2477	3.4551	8832.20	8856.20	24.00	1.22	1.22	1.22	118	181	260	Operation of Mobile Crane	TE-5170 A-01-48	150902/036			
23-Nov-15	9:00	24-Nov-15	9:00	Sunny	3.2654	3.5488	8856.20	8880.20	24.00	1.23	1.23	1.23	160	181	260	Operation of Mobile Crane	TE-5170 A-01-48	151101/027			
27-Nov-15	9:00	28-Nov-15	9:00	Sunny	3.2739	3.5698	8880.20	8904.20	24.00	1.24	1.24	1.24	166	181	260	Operation of Mobile Crane	TE-5170 A-01-48	151101/058			
												Min.	110								
												Max.	166								
												Average	133								

Meteorological Data Extracted from the Hong Kong Observatory

Date	Weather	King's Park Station				
		Average Air Temperature (°C)	Average Relative Humidity (%)	Total Rainfall (mm)	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	1-18	SE
2015/11/05	Cloudy	26	68-86	Trace	4-33	SE
2015/11/06	Cloudy	25	78-88	Trace	4-20	SE
2015/11/10	Sunny	25	76-86	0.3	3-21	E/SE
2015/11/11	Cloudy	23	74-91	0.8	1-21	N/NE
2015/11/12	Cloudy	23	81-81	0.3	4-22	E/SE
2015/11/16	Sunny	25	87-98	3.9	2-14	N/NE
2015/11/17	Sunny	26	83-95	0.0	1-14	SE
2015/11/18	Sunny	26	68-95	0.0	0-9	E/SE
2015/11/21	Fine	25	73-83	0.0	2-18	E/SE
2015/11/23	Sunny	26	65-87	0.0	0-13	SE
2015/11/24	Sunny	25	62-83	Trace	0-20	E/SE
2015/11/27	Sunny	18	49-68	0.0	0-21	N/NE
2015/11/28	Sunny	21	60-75	0.0	4-20	N/NE

Date	Weather	Tsing Yi Station				
		Average Air Temperature (°C)	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	1-14	E
2015/11/05	Cloudy	27	68-86	Trace	2-18	E
2015/11/06	Cloudy	27	78-88	Trace	5-23	E
2015/11/10	Sunny	25	76-86	0.3	2-19	SE
2015/11/11	Cloudy	25	74-91	0.8	6-25	E
2015/11/12	Cloudy	24	81-81	0.3	8-23	W
2015/11/16	Sunny	27	87-98	3.9	9-20	E
2015/11/17	Sunny	27	83-95	0.0	1-20	E
2015/11/18	Sunny	26	68-95	0.0	0-11	E/SE
2015/11/21	Fine	26	73-83	0.0	3-21	E
2015/11/23	Sunny	26	65-87	0.0	0-14	E
2015/11/24	Sunny	25	62-83	Trace	0-15	SE
2015/11/27	Sunny	18	49-68	0.0	0-19	NW
2015/11/28	Sunny	22	60-75	0.0	1-23	E/SE

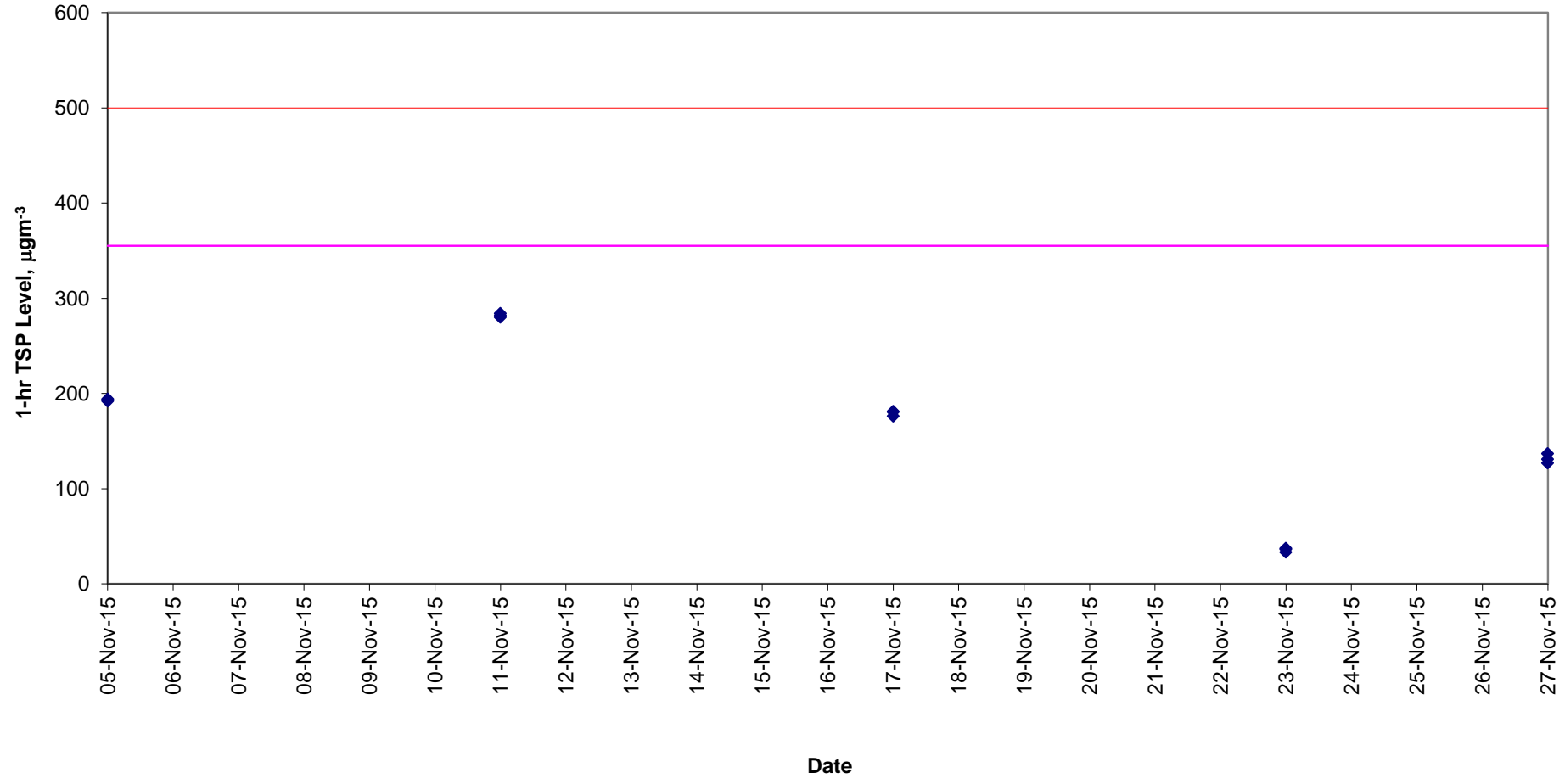
Date	Weather	Kai Tak Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	2-23	SE
2015/11/05	Cloudy	26	68-86	Trace	7-26	SE/E
2015/11/06	Cloudy	25	78-88	Trace	8-29	S
2015/11/10	Sunny	25	76-86	0.3	9-33	E
2015/11/11	Cloudy	23	74-91	0.8	6-30	E
2015/11/12	Cloudy	23	81-81	0.3	12-28	SW
2015/11/16	Sunny	25	87-98	3.9	9-23	SE/E
2015/11/17	Sunny	26	83-95	0.0	2-17	E
2015/11/18	Sunny	26	68-95	0.0	0-19	S
2015/11/21	Fine	25	73-83	0.0	3-27	SE
2015/11/23	Sunny	26	65-87	0.0	0-21	SW
2015/11/24	Sunny	25	62-83	Trace	3-27	E
2015/11/27	Sunny	18	49-68	0.0	5-27	E
2015/11/28	Sunny	21	60-75	0.0	10-28	SW

Date	Weather	Green Island Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	0-33	NE
2015/11/05	Cloudy	27	68-86	Trace	12-39	NE
2015/11/06	Cloudy	27	78-88	Trace	20-47	SE/E
2015/11/10	Sunny	25	76-86	0.3	22-50	SE/E
2015/11/11	Cloudy	25	74-91	0.8	20-50	NE
2015/11/12	Cloudy	24	81-81	0.3	10-33	NE
2015/11/16	Sunny	27	87-98	3.9	0-24	NE
2015/11/17	Sunny	27	83-95	0.0	0-21	SE/E
2015/11/18	Sunny	26	68-95	0.0	0-21	SE/E
2015/11/21	Fine	26	73-83	0.0	20-50	SE/E
2015/11/23	Sunny	26	65-87	0.0	1-27	NE
2015/11/24	Sunny	25	62-83	Trace	16-48	NE
2015/11/27	Sunny	18	49-68	0.0	20-45	NE
2015/11/28	Sunny	21	60-75	0.0	2-53	NE

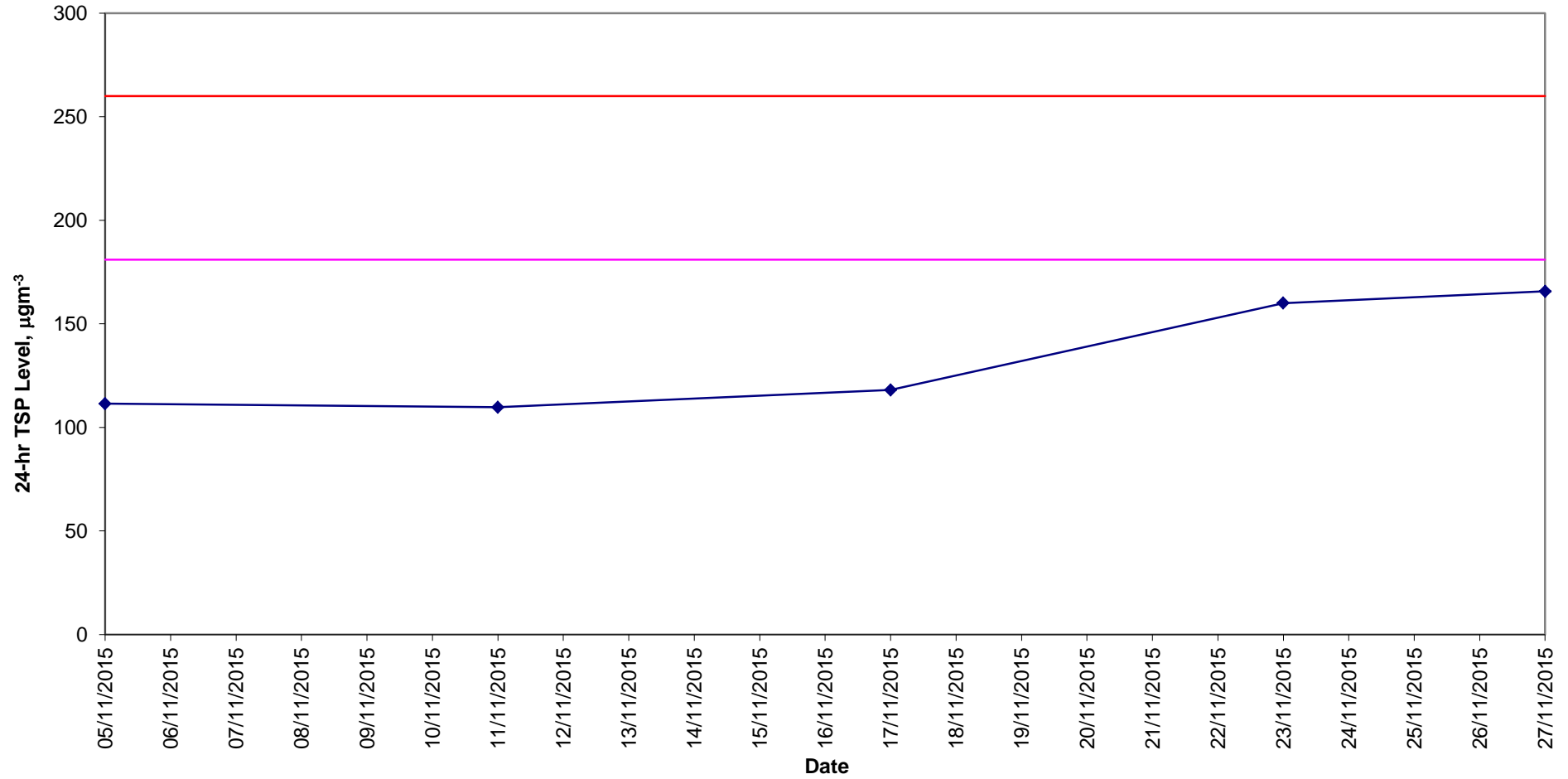
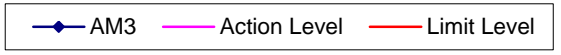
* King's Park's data
 - Data was not available
 # less than 24 hourly observations per day

1-hr TSP Levels AM3 (Wan Chai East PTW)

— Action Level — Limit Level ◆ AM3



**24-hr TSP Levels
AM3 (Wan Chai East PTW)**



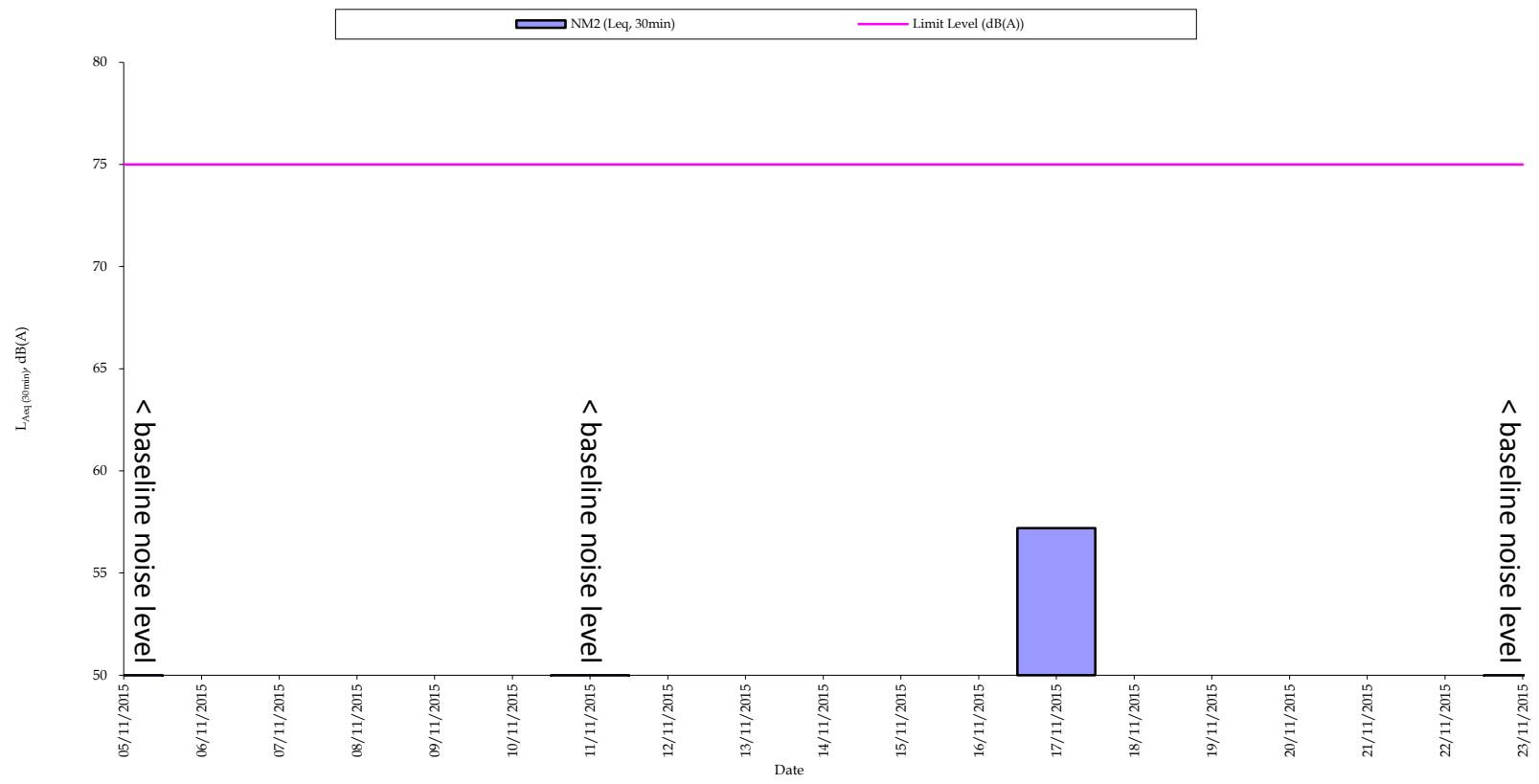
Annex D6 Noise Monitoring Results

Restricted Hours Noise Monitoring Results

Station NM2

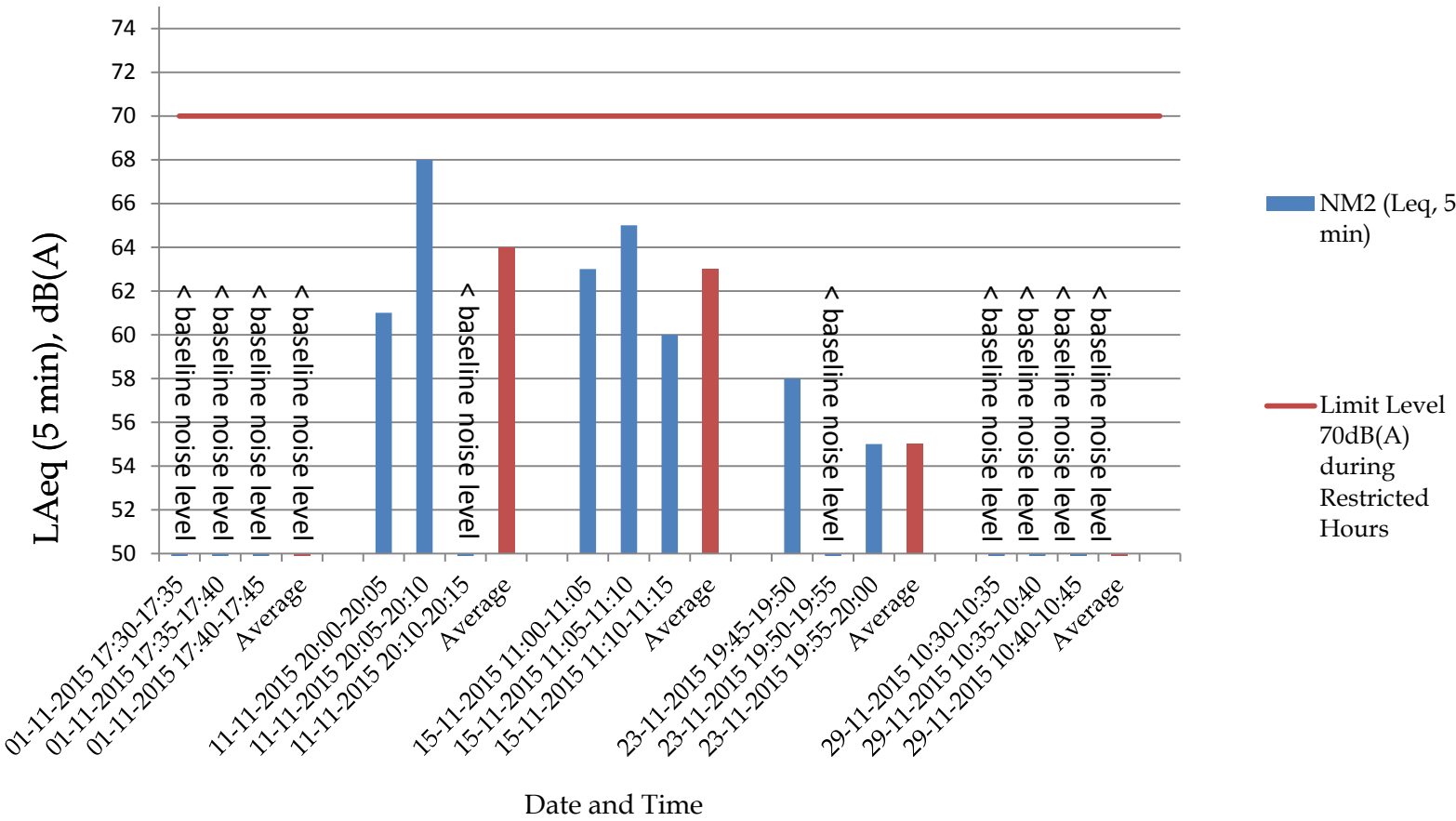
Date	Start Time	End Time	Weather	Noise level (dB(A)), 5 min				Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Remarks	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
				Corrected Leq (Baseline = 71.2 dB(A))	Leq	L10	L90							
01-Nov-15	17:30	17:35	Cloudy	< baseline noise level	70	73	70	-	Traffic noise	-	25	0.4	SVAN957 (N.08.08)	B&K4231 (N.02.03)
	17:35	17:40	Cloudy	< baseline noise level	69	71	68			-				
	17:40	17:45	Cloudy	< baseline noise level	70	68	69			-				
	17:30	17:45	Cloudy	< baseline noise level	69	--	--			-				
11-Nov-15	20:00	20:05	Cloudy	61	72	73	70	-	Traffic noise	-	23	0.5	SVAN957 (N.08.08)	SV30A (N.09.05)
	20:05	20:10	Cloudy	68	73	73	70			-				
	20:10	20:15	Cloudy	< baseline noise level	71	72	70			-				
	20:00	20:15	Cloudy	64	72	--	--			-				
15-Nov-15	11:00	11:05	Cloudy	63	72	74	69	-	Traffic noise	-	24	0.2	SVAN957 (N.08.12)	SV30A (N.09.05)
	11:05	11:10	Cloudy	65	72	74	70			-				
	11:10	11:15	Cloudy	60	72	74	69			-				
	11:00	11:15	Cloudy	63	72	--	--			-				
23-Nov-15	19:45	19:50	Fine	58	71	72	70	-	Traffic noise	-	26	0.2	SVAN957 (N.08.07)	SV30A (N.09.01)
	19:50	19:55	Fine	< baseline noise level	71	72	70			-				
	19:55	20:00	Fine	55	71	72	70			-				
	19:00	19:15	Fine	55	71	--	--			-				
29-Nov-15	10:30	10:35	Sunny	< baseline noise level	69	70	67	-	Traffic noise	-	20	0.2	SVAN957 (N.08.12)	SV30A (N.09.05)
	10:35	10:40	Sunny	< baseline noise level	69	71	67			-				
	10:40	10:45	Sunny	< baseline noise level	69	71	67			-				
	10:30	10:45	Sunny	< baseline noise level	70	--	--			-				
				Min.	55									
				Max.	68									

Normal Weekdays Noise Monitoring Results at NM2 ($L_{Aeq, 30min}$)



Remark:
- 70dB(A) was adopted as the Limit Level during restricted hours in the reporting period.

Restricted Noise Monitoring at NM2 (LAeq, 5 min)



Annex D8 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2009	0	0
January 2010	0	0
February 2010	0	0
March 2010	0	0
April 2010	0	0
May 2010	0	0
June 2010	0	0
July 2010	0	0
August 2010	0	0
September 2010	0	0
October 2010	0	0
November 2010	0	0
December 2010	0	0
January 2011	0	0
February 2011	0	0
March 2011	0	0
April 2011	0	0
May 2011	0	0

Annex D8 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2011	0	0
July 2011	0	0
August 2011	0	0
September 2011	0	0
October 2011	0	0
November 2011	1	0
December 2011	0	0
January 2012	0	0
February 2012	0	0
March 2012	0	0
April 2012	0	0
May 2012	0	0
June 2012	0	0
July 2012	0	0
August 2012	0	0
September 2012	0	0
October 2012	0	0
November 2012	0	0

Annex D8 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2012	0	0
January 2013	0	0
February 2013	0	0
March 2013	0	0
April 2013	0	0
May 2013	0	0
June 2013	0	0
July 2013	0	0
August 2013	0	0
September 2013	0	0
October 2013	0	0
November 2013	0	0
December 2013	0	0
January 2014	0	0
February 2014	0	0
March 2014	0	0
April 2014	0	0
May 2014	0	0

Annex D8 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2014	0	0
July 2014	0	0
August 2014	0	0
September 2014	0	0
October 2014	0	0
November 2014	0	0
December 2014	0	0
January 2015	0	0
February 2015	0	0
March 2015	0	0
April 2015	0	0
May 2015	0	0
June 2015	0	0
July 2015	0	0
August 2015	0	0
September 2015	0	0
October 2015	0	0
November 2015	0	0

Annex D8 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
Overall Total	1	0

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	J	F	M	A	M	J	J	S	D	J	F	M	A	M	J	J	S	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S						
WCDS0415	WCDS: Excav. Permit/TTA/TTM Application for BH931PW	24	28-Sep-09 A	06-Nov-09 A	100%			-8	[Gantt Bar]												WCDS: Excav. Permit/TTA/TTM Application for BH931PW																																																																							
WCDS0417	WCDS: Installation Works of BH931 Piezometer	21	07-Dec-09 A	31-Mar-10 A	100%			-73	[Gantt Bar]												WCDS: Installation Works of BH931 Piezometer																																																																							
WCDS0419	WCDS: BH931 Piezometer Baseline Establishment	26	01-Apr-10 A	22-Apr-10 A	100%			8	[Gantt Bar]												WCDS: BH931 Piezometer Baseline Establishment																																																																							
WCDS0421	WCDS: Excav. Permit/TTA/TTM Application for BH932PW	24	09-Sep-09 A	06-Nov-09 A	100%			-24	[Gantt Bar]												WCDS: Excav. Permit/TTA/TTM Application for BH932PW																																																																							
WCDS0423	WCDS: Installation Works of BH932 Piezometer	21	07-Dec-09 A	19-Dec-09 A	100%			9	[Gantt Bar]												WCDS: Installation Works of BH932 Piezometer																																																																							
WCDS0425	WCDS: BH932 Piezometer Baseline Establishment	26	20-Dec-09 A	08-Feb-10 A	100%			-15	[Gantt Bar]												WCDS: BH932 Piezometer Baseline Establishment																																																																							
WCDS0427	WCDS: Excav. Permit/TTA/TTM Application for BH933PW	24	09-Sep-09 A	19-May-10 A	100%			-183	[Gantt Bar]												WCDS: Excav. Permit/TTA/TTM Application for BH933PW																																																																							
WCDS0429	WCDS: Installation Works of BH933 Piezometer	12	20-May-10 A	05-Jun-10 A	100%			-3	[Gantt Bar]												WCDS: Installation Works of BH933 Piezometer																																																																							
WCDS0431	WCDS: BH933 Piezometer Baseline Establishment	26	06-Jun-10 A	30-Jun-10 A	100%			6	[Gantt Bar]												WCDS: BH933 Piezometer Baseline Establishment																																																																							
Electrical & Mechanical Installations																																																																																												
Power Supply Application																																																																																												
WCDS0800	WCDS: LV Application to HKEC	6	17-Jul-09 A	17-Jul-09 A	100%			5	[Gantt Bar]												WCDS: LV Application to HKEC																																																																							
WCDS0805	WCDS: Installation Works for LV Application	60	04-Jan-10 A	29-Jan-10 A	100%			37	[Gantt Bar]												WCDS: Installation Works for LV Application																																																																							
WCDS0810	WCDS: LV Connection & Power On	4	30-Jan-10 A	02-Feb-10 A	100%			1	[Gantt Bar]												WCDS: LV Connection & Power On																																																																							
New Chamber and Overflow Pipe																																																																																												
No Significant Event																																																																																												
WCDS0510	Carry trial pit and locate existing 2400 dia pip	3	08-Sep-09 A	11-Sep-09 A	100%			-1	[Gantt Bar]												Carry trial pit and locate existing 2400 dia pip																																																																							
WCDS0525	Sheetpile, ELS, Excavation & Support Ex. Pipe	18	16-Oct-09 A	05-Feb-10 A	100%			-76	[Gantt Bar]												Sheetpile, ELS, Excavation & Support Ex. Pipe																																																																							
WCDS0565	Blinding Layer & Concrete Base Slab of Chamber	6	19-Nov-09 A	05-Feb-10 A	100%			-60	[Gantt Bar]												Blinding Layer & Concrete Base Slab of Chamber																																																																							
WCDS0605	Construct Wall/Top Slab & Install New Pipe	12	30-Nov-09 A	20-Feb-10 A	100%			-55	[Gantt Bar]												Construct Wall/Top Slab & Install New Pipe																																																																							
WCDS0625	Remove Formwork/Falsework & Waterproof	9	18-Dec-09 A	19-Feb-10 A	100%			-41	[Gantt Bar]												Remove Formwork/Falsework & Waterproof																																																																							
WCDS0645	Install New 2400 Pipe	18	30-Dec-09 A	12-Feb-10 A	100%			-20	[Gantt Bar]												Install New 2400 Pipe																																																																							
WCDS0665	Sawcut Exist 2400 Pipe	15	18-Jan-10 A	12-Feb-10 A	100%			-8	[Gantt Bar]												Sawcut Exist 2400 Pipe																																																																							
WCDS0670	Infill slab for Chamber roof slab	7	12-Feb-10 A	27-Feb-10 A	100%			-4	[Gantt Bar]												Infill slab for Chamber roof slab																																																																							
WCDS0695	Blank off Bckflw of 2400 Ppe&Demolish Exist Pipe	10	27-Feb-10 A	30-Mar-10 A	100%			-17	[Gantt Bar]												Blank off Bckflw of 2400 Ppe&Demolish Exist Pipe																																																																							
WCDS0698	Backfill and removal all temporary works	4	11-Mar-10 A	31-Mar-10 A	100%			-14	[Gantt Bar]												Backfill and removal all temporary works																																																																							
WCDS0699	Delivery of Penstock	0		10-Jul-10 A	100%			0	[Gantt Bar]												Delivery of Penstock																																																																							
WCDS0701	Penstock Installation	14	15-Jul-10 A	29-Jul-10 A	100%			1	[Gantt Bar]												Penstock Installation																																																																							
WCDS0703	Breaking of 1.2mDiaExistg.Pipeline	14	17-Feb-10 A	04-Mar-10 A	100%			1	[Gantt Bar]												Breaking of 1.2mDiaExistg.Pipeline																																																																							
Marine Dumping Permit																																																																																												
No Significant Event																																																																																												
WCDS0330	WCDS: Get EPD Agreement on Sed. Remov. Plan	12	31-Jul-09 A	13-Aug-09 A	100%			0	[Gantt Bar]												WCDS: Get EPD Agreement on Sed. Remov. Plan																																																																							
WCDS0340	WCDS: Prepare Sediment Test Plan&EPD Approved	12	14-Aug-09 A	27-Aug-09 A	100%			0	[Gantt Bar]												WCDS: Prepare Sediment Test Plan&EPD Approved																																																																							
WCDS0350	WCDS: Conduct Test, Submit PSQR&Approval	24	28-Aug-09 A	24-Sep-09 A	100%			0	[Gantt Bar]												WCDS: Conduct Test, Submit PSQR&Approval																																																																							
WCDS0360	WCDS: Conduct Bio screening&Submit SQR	60	25-Sep-09 A	23-Nov-09 A	100%			12	[Gantt Bar]												WCDS: Conduct Bio screening&Submit SQR																																																																							
WCDS0370	WCDS: EPD Approved of SQR	24	24-Nov-09 A	04-Jan-10 A	100%			-10	[Gantt Bar]												WCDS: EPD Approved of SQR																																																																							
WCDS0380	WCDS: Request for Disposal Site & Get Permit	24	05-Jan-10 A	19-Mar-10 A	100%			-37	[Gantt Bar]												WCDS: Request for Disposal Site & Get Permit																																																																							
Diaphragm Wall																																																																																												
No Significant Event																																																																																												
WCDS0200	WCDS: Mobilization	6	17-Oct-09 A	24-Oct-09 A	100%			-1	[Gantt Bar]												WCDS: Mobilization																																																																							
WCDS0203	WCDS: Predrilling Works	18	02-Nov-09 A	18-Nov-09 A	100%			3	[Gantt Bar]												WCDS: Predrilling Works																																																																							
WCDS0205	WCDS: Pre-Treatment of Ground	36	29-Dec-09 A	29-Dec-09 A	100%			35	[Gantt Bar]												WCDS: Pre-Treatment of Ground																																																																							
WCDS0210	WCDS: Set Up of Bentonite Yard	9	05-Mar-10 A	28-Mar-10 A	100%			-11	[Gantt Bar]												WCDS: Set Up of Bentonite Yard																																																																							
WCDS0230	WCDS: Guide Wall Construction	12	01-Mar-10 A	22-Mar-10 A	100%			-7	[Gantt Bar]												WCDS: Guide Wall Construction																																																																							
WCDS0239	WCDS: Prep&Plugging of Existg. 1.2m Pipe	15	29-Mar-10 A	24-Apr-10 A	100%			-8	[Gantt Bar]												WCDS: Prep&Plugging of Existg. 1.2m Pipe																																																																							
WCDS0242	WCDS: Excavate 1st Panel to Formation Level	3	26-Apr-10 A	28-Apr-10 A	100%			0	[Gantt Bar]												WCDS: Excavate 1st Panel to Formation Level																																																																							
WCDS0244	WCDS: 1st Panel Desanding & Preparation Works	2	28-Apr-10 A	28-Apr-10 A	100%			1	[Gantt Bar]												WCDS: 1st Panel Desanding & Preparation Works																																																																							
WCDS0246	WCDS: 1st Panel Rebar Cage Installation	1	29-Apr-10 A	29-Apr-10 A	100%			0	[Gantt Bar]												WCDS: 1st Panel Rebar Cage Installation																																																																							
WCDS0248	WCDS: 1st Panel Concreting Works	1	29-Apr-10 A	29-Apr-10 A	100%			0	[Gantt Bar]												WCDS: 1st Panel Concreting Works																																																																							
WCDS0251	WCDS: Excavate 2nd Panel to Formation Level	6	03-May-10 A	04-May-10 A	100%			3	[Gantt Bar]												WCDS: Excavate 2nd Panel to Formation Level																																																																							

Start Date 15-Jul-09
Finish Date 22-Sep-16
Data Date 20-Dec-14
Run Date 05-Jan-15
@Primavera Systems, Inc.

- Primary Baseline
- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Baseline Milestone
- Milestone

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Harbour Area Treatment Scheme Stage 2A

Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme

Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																																																																							
									AS	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S	D	J	F	M	A	M	J	J	A	S																																																															
ELS in Rock to Shaft Bottom Level																																																																																																																																																								
WCPS10200	WCPS: Design ELS to Shaft Bottom Submit for ICE	28	04-Nov-09 A	18-Jan-10 A	100%			-35	■ WCPS: Design ELS to Shaft Bottom Submit for ICE																																																																																																																																															
WCPS10202	WCPS: Comments/Revision/ICE Check ELS & Submit	21	19-Jan-10 A	19-May-10 A	100%			-78	■ WCPS: Comments/Revision/ICE Check ELS & Submit																																																																																																																																															
WCPS10204	WCPS: Review ELS Design & Approve	14	20-May-10 A	23-Jun-10 A	100%			-15	■ WCPS: Review ELS Design & Approve																																																																																																																																															
Temporary Works & Other Design																																																																																																																																																								
WCPS10210	WCPS: Design Headframe @ Shaft	28	26-Nov-09 A	18-Dec-09 A	100%			8	■ WCPS: Design Headframe @ Shaft																																																																																																																																															
WCPS10212	WCPS: Comments/Revision/ICE Check HeadF & Submit	21	21-Dec-09 A	15-Mar-10 A	100%			-47	■ WCPS: Comments/Revision/ICE Check HeadF & Submit																																																																																																																																															
WCPS10214	WCPS: Review Headframe Design & Approve	14	16-Mar-10 A	17-Jun-10 A	100%			-64	■ WCPS: Review Headframe Design & Approve																																																																																																																																															
WCPS10216	WCPS: Design Travelling Gantry for Shaft	28	26-Nov-09 A	28-Dec-09 A	100%			1	■ WCPS: Design Travelling Gantry for Shaft																																																																																																																																															
WCPS10218	WCPS: Comments/Revision/ICE Check Trav.G & Submit	21	29-Dec-09 A	13-Jul-10 A	100%			-140	■ WCPS: Comments/Revision/ICE Check Trav.G & Submit																																																																																																																																															
WCPS10220	WCPS: Review Trav. Gant. Design & Approve	14	25-May-10 A	03-Aug-10 A	100%			-45	■ WCPS: Review Trav. Gant. Design & Approve																																																																																																																																															
WCPS10222	WCPS: Design Noise Enclosure for Shaft	28	26-Nov-09 A	05-Mar-10 A	100%			-53	■ WCPS: Design Noise Enclosure for Shaft																																																																																																																																															
WCPS10224	WCPS: Comments/Revision/ICENOise Encl. & Submit	21	06-Mar-10 A	29-May-10 A	100%			-50	■ WCPS: Comments/Revision/ICENOise Encl. & Submit																																																																																																																																															
WCPS10226	WCPS: Review Noise Enclosure Design & Approve	14	31-May-10 A	07-Jul-10 A	100%			-17	■ WCPS: Review Noise Enclosure Design & Approve																																																																																																																																															
WCPS10228	WCPS: Design AccessStaircase for Shaft	28	26-Nov-09 A	05-Mar-10 A	100%			-53	■ WCPS: Design AccessStaircase for Shaft																																																																																																																																															
WCPS10230	WCPS: Comments/Revision/ICEAcc.Stairc.& Submit	21	06-Mar-10 A	17-May-10 A	100%			-39	■ WCPS: Comments/Revision/ICEAcc.Stairc.& Submit																																																																																																																																															
WCPS10232	WCPS: Review Access Staircase Design & Approve	14	18-May-10 A	03-Aug-10 A	100%			-51	■ WCPS: Review Access Staircase Design & Approve																																																																																																																																															
WCPS10234	WCPS: Design Mucking System for Shaft	28	26-Nov-09 A	05-Mar-10 A	100%			-53	■ WCPS: Design Mucking System for Shaft																																																																																																																																															
WCPS10236	WCPS: Comments/Revision/ICE Muck System & Submit	21	06-Mar-10 A	26-May-10 A	100%			-47	■ WCPS: Comments/Revision/ICE Muck System & Submit																																																																																																																																															
WCPS10238	WCPS: Review Muck System Design & Approve	14	27-May-10 A	03-Aug-10 A	100%			-43	■ WCPS: Review Muck System Design & Approve																																																																																																																																															
WCPS10240	WCPS: Design Temp.Works@ShaftPitBottom for Shaft	28	26-Nov-09 A	15-May-10 A	100%			-112	■ WCPS: Design Temp.Works@ShaftPitBottom for Shaft																																																																																																																																															
WCPS10242	WCPS: Comments/Revision/ICE TW & Submit	21	17-May-10 A	16-Aug-10 A	100%			-56	■ WCPS: Comments/Revision/ICE TW & Submit																																																																																																																																															
WCPS10244	WCPS: Review Temp.Works@ShaftPB Design & Approve	14	17-Aug-10 A	20-Jun-11 A	100%			-240	■ WCPS: Review Temp.Works@ShaftPB Design & Approve																																																																																																																																															
Preliminaries Works																																																																																																																																																								
No Significant Evnt																																																																																																																																																								
WCPS0150	WCPS: Transplant & Protect Trees	75	25-Sep-09 A	04-Dec-09 A	100%			17	■ WCPS: Transplant & Protect Trees																																																																																																																																															
WCPS0160	WCPS: Construct Hoarding/Fencing	45	08-Sep-09 A	07-Nov-09 A	100%			-5	■ WCPS: Construct Hoarding/Fencing																																																																																																																																															
WCPS10085	WCPS: Construct/Install Blast Protection	2	07-Oct-10 A	08-Oct-10 A	100%			0	■ WCPS: Construct/Install Blast Protection																																																																																																																																															
WCPS10090	WCPS: Site Inspection from Mines	12	07-Oct-10 A	09-Oct-10 A	100%			9	■ WCPS: Site Inspection from Mines																																																																																																																																															
WCPS10095	WCPS: Issue Blasting Permit	1	11-Oct-10 A	11-Oct-10 A	100%			0	■ WCPS: Issue Blasting Permit																																																																																																																																															
EBS, Env. & Geotechnical Instrumentations																																																																																																																																																								
Environmental																																																																																																																																																								
WCPS0174	WCPS: Install Env. Instrumentation&Monitoring Pts.	7	28-Aug-09 A	04-Sep-09 A	100%			0	■ WCPS: Install Env. Instrumentation&Monitoring Pts.																																																																																																																																															
WCPS0177	WCPS: Establish Env. Baseline Readings for Inst.& Mon.	31	05-Sep-09 A	13-Oct-09 A	100%			0	■ WCPS: Establish Env. Baseline Readings for Inst.& Mon.																																																																																																																																															
EBS Works																																																																																																																																																								
WCPS0362	WCPS: Survey Condition of Exstng. Bldgs. & Struc & Submit	50	01-Sep-09 A	03-Nov-09 A	100%			-2	■ WCPS: Survey Condition of Exstng. Bldgs. & Struc & Submit																																																																																																																																															
Electrical & Mechanical Installations																																																																																																																																																								
Power Supply Application																																																																																																																																																								
WCPS0600	WCPS: LV Application to HKEC	6	17-Jul-09 A	17-Jul-09 A	100%			5	■ WCPS: LV Application to HKEC																																																																																																																																															
WCPS0605	WCPS: Installation Works for LV Application	60	04-Jan-10 A	22-Jan-10 A	100%			43	■ WCPS: Installation Works for LV Application																																																																																																																																															
WCPS0610	WCPS: LV Connection & Power On	4	23-Jan-10 A	27-Jan-10 A	100%			0	■ WCPS: LV Connection & Power On																																																																																																																																															
WCPS0615	WCPS: 11KV Application to HKEC	6	28-Aug-09 A	28-Aug-09 A	100%			5	■ WCPS: 11KV Application to HKEC																																																																																																																																															
WCPS0630	WCPS: Construct HVDP Foundation	9	09-Mar-10 A	15-Mar-10 A	100%			3	■ WCPS: Construct HVDP Foundation																																																																																																																																															
WCPS0632	WCPS: Install HVDP	2	16-Mar-10 A	17-Mar-10 A	100%			0	■ WCPS: Install HVDP																																																																																																																																															
WCPS0634	WCPS: Construct Switchroom Foundation	6	10-Mar-10 A	16-Mar-10 A	100%			0	■ WCPS: Construct Switchroom Foundation																																																																																																																																															
WCPS0636	WCPS: Deliver and Install Switchroom	2	20-May-10 A	21-May-10 A	100%			0	■ WCPS: Deliver and Install Switchroom																																																																																																																																															
WCPS0638	WCPS: HVDP to Switchroom cable to fit	5	22-May-10 A	21-Jun-10 A	100%			-20	■ WCPS: HVDP to Switchroom cable to fit																																																																																																																																															
WCPS0640	WCPS: Install Main Earthing	16	29-Apr-10 A	18-May-10 A	100%			0	■ WCPS: Install Main Earthing																																																																																																																																															
WCPS0642	WCPS: Testing & Commissioning 11kV Supply	2	22-Jun-10 A	14-Jul-10 A	100%			-17	■ WCPS: Testing & Commissioning 11kV Supply																																																																																																																																															
WCPS0644	WCPS: HKEC Handover	1	20-Jul-10 A	20-Jul-10 A	100%			0	■ WCPS: HKEC Handover																																																																																																																																															

Start Date	15-Jul-09		Primary Baseline
Finish Date	22-Sep-16		Actual Work
Data Date	20-Dec-14		Remaining Work
Run Date	05-Jan-15		Critical Remaining Work
			Baseline Milestone
			Milestone
@Primavera Systems, Inc.			

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Harbour Area Treatment Scheme Stage 2A

Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme

Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																																																																							
									AS	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	N	D	F	M	A	M	J	J	A	S	N	D	F	M	A	M	J	J	A	S	N	D	F	M	A	M	J	J	A	S	N	D	F	M	A	M	J	J	A	S	N	D	F	M	A	M	J	J	A	S	N	D	F	M	A	M	J	J	A	S																																																								
WCPS0279	WCPS: 5th Panel Rebar Cage Installation	1	13-Jan-10 A	13-Jan-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0281	WCPS: 5th Panel Concreting Works	1	14-Jan-10 A	14-Jan-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0283	WCPS: Excavate 6th Panel to Formation Level	9	05-Jan-10 A	22-Jan-10 A	100%			-7	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0285	WCPS: 6th Panel Desanding & Preparation Works	2	23-Jan-10 A	23-Jan-10 A	100%			1	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0287	WCPS: 6th Panel Rebar Cage Installation	1	23-Jan-10 A	23-Jan-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0289	WCPS: 6th Panel Concreting Works	1	23-Jan-10 A	23-Jan-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0289A	WCPS: Sonic Test for D-wall	4	25-Jan-10 A	28-Jan-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0289C	WCPS: Concrete Coring for DW Panels 6x35m (12m/day)	18	08-Mar-10 A	27-Mar-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0292	WCPS: Install Dewatering Wells for Pump-test	21	12-Mar-10 A	23-Mar-10 A	100%			11	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0294	WCPS: Pumping Test	17	24-Mar-10 A	31-Mar-10 A	100%			10	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0295	WCPS: Demobilization	6	10-Apr-10 A	16-Apr-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0296	WCPS: Submission of Pumping Test Report	6	10-Apr-10 A	16-Apr-10 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
Shaft Excavation																																																																																																																																																								
General Works																																																																																																																																																								
WCPS0300	WCPS: Construct Foundations, Cap Beam & Collar Shaft	32	17-Apr-10 A	27-May-10 A	100%			-2	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0310	WCPS: Initial Excavation of Shaft (7m)	4	28-May-10 A	05-Jun-10 A	100%			-4	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0320	WCPS: Set-up Equipment for Shaft Sink	11	05-Jun-10 A	28-Jun-10 A	100%			-8	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0321	WCPS: Equipment Commissioning	6	29-Jun-10 A	13-Jul-10 A	100%			-6	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0322	WCPS: Erect Noise Enclosure of Shaft Top	32	21-Jun-10 A	05-Aug-10 A	100%			-7	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0325	WCPS: Excavate Soil -2.2~-14.2mPD (12m)	16	26-Jul-10 A	14-Aug-10 A	100%			-2	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0330	WCPS: Excavate Soil -14.2~-28.8.0mPD (14.6m)	8	14-Sep-10 A	20-Sep-10 A	100%			2	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0331	WCPS: 1st Grouting Works	5	22-Sep-10 A	18-Oct-10 A	100%			-15	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0333	WCPS: Excavate Soil & Ring Beams -25~-30mPD (5m)	9	21-Sep-10 A	04-Oct-10 A	100%			-1	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0337	WCPS: Start Blasting @ WCEPS	0	19-Oct-10 A		100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0375	WCPS: Probe, Grout, D&B Rock, Muck Out (128m)	153	05-Oct-10 A	12-Jul-11 A	100%			-71	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0377	WCPS: Start 80m Tunnel Excav. Prior to Sump Excav.	0	13-Jul-11 A		100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0385	WCPS: Excavate Shaft Sump	12	15-Sep-11 A	11-Oct-11 A	100%			-4	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0389	WCPS: Install FSD Ladders/Services Winch Removal	12	08-Oct-11 A	15-Oct-11 A	100%			5	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0440	WCPS: Construct Sump at Shaft Bottom	4	12-Oct-11 A	19-Oct-11 A	100%			-3	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0442	WCPS: Shaft Installations, cables, Buntions & Guides	47	19-Oct-11 A	08-Feb-12 A	100%			-45	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0465	WCPS Erect Steelworks, Tunnel Hoist & Muck-Out Syst.	28	12-Dec-11 A	31-Jan-12 A	100%			-11	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0467	WCPS: 1st Railtrack Inst. & Equip Setup Drive 4 (139m)	15	05-May-12 A	07-Jun-12 A	100%			-14	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0468	WCPS: Commissioning of Railbound Equipments	12	08-Jun-12 A	20-Jun-12 A	100%			1	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0471	WCPS: 1st Railtrack Inst. & Equip Setup Drive 5 (190m)	19	14-Jun-12 A	25-Oct-12 A	100%			-91	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0472	WCPS: Commissioning of Railbound Equipments	12	26-Oct-12 A	08-Nov-12 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
Shaft Sinking Equipments & Installations																																																																																																																																																								
Shaft Sinking Line Assembly																																																																																																																																																								
WCPS1600	WCPS: Install Shaft Bunton @ 6m Intervals	150	16-Aug-10 A	04-Jul-11 A	100%			-116	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1605	WCPS: Erect FSD Ladder Way & Landings	145	10-Aug-10 A	04-Jul-11 A	100%			-126	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1610	WCPS: Install Fixed Guides for Crosshead & Kibble	165	10-Aug-10 A	04-Jul-11 A	100%			-106	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1615	WCPS: Install Double Deck Sinking Stage	4	17-Aug-10 A	06-Sep-10 A	100%			-14	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1620	WCPS: Install Crosshead & Kibble	2	07-Sep-10 A	09-Sep-10 A	100%			-1	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1625	WCPS: Kibble Modification & Vert. Haulage Fit Works	4	03-Jan-12 A	06-Jan-12 A	100%			0	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1700	WCPS: Dismantle Shaft Bottom Installations & Equipments	6	06-Jul-15	11-Jul-15	0%	0	0	-15	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS1712	WCPS: Dismantle Noise Enclosure & SS Equipments	6	13-Jul-15	18-Jul-15	0%	0	0	-15	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
Backfill, Reinstatement & Landscaping																																																																																																																																																								
No Significant Event																																																																																																																																																								
WCPS0900	WCPS: Backfill Temp Adit - Concrete	5	20-Jul-15	24-Jul-15	0%	0	0	-15	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0910	WCPS: Backfill Shaft (20%)	3	25-Jul-15	28-Jul-15	0%	0	0	-15	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			
WCPS0920	WCPS: Backfill Shaft (40%)	3	29-Jul-15	31-Jul-15	0%	0	0	-15	[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]												[Gantt Bar]																																																																																			

Start Date: 15-Jul-09
 Finish Date: 22-Sep-16
 Data Date: 20-Dec-14
 Run Date: 05-Jan-15
 @Primavera Systems, Inc.

Legend:

- Primary Baseline
- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work
- ◆ Baseline Milestone
- ◆ Milestone

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Harbour Area Treatment Scheme Stage 2A

Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme

Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																							
									AS	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D
WCPS0930	WCPS: Backfill Shaft (60%)	3	01-Aug-15	04-Aug-15	0%	0	0	-15																																																	WCPS: Backfill Shaft (60%)																																															
WCPS0940	WCPS: Backfill Shaft (80%)	3	05-Aug-15	07-Aug-15	0%	0	0	-15																																																	WCPS: Backfill Shaft (80%)																																															
WCPS0950	WCPS: Backfill Shaft (100%)	6	08-Aug-15	14-Aug-15	0%	0	0	-15																																																	WCPS: Backfill Shaft (100%)																																															
WCPS0960	WCPS: Reinstatement Around PS Area	12	15-Aug-15	28-Aug-15	0%	0	0	-15																																																	WCPS: Reinstatement Around PS Area																																															
WCPS0970	WCPS: Demobilise Clear Area	6	29-Aug-15	04-Sep-15	0%	312	312	-15																																																	WCPS: Demobilise Clear Area																																															
WCPS0975	WCPS: Complete All Works at WCE PS (KD-08)	0		05-Sep-15	0%	383	383	-17																																																	WCPS: Complete All Works at WCE PS (KD-08)																																															
WCPS0980	WCPS: Landscaping & Planting Works	15	29-Aug-15	12-Sep-15	0%	0	0	-17																																																	WCPS: Landscaping & Planting Works																																															
WCPS0990	WCPS: Period of Establishment Works	365	14-Sep-15	12-Sep-16	0%	0	0	-17																																																	WCPS: Period of Establishment Works																																															
WCPS1000	WCPS: End of Establishment Period	0		22-Sep-16	0%	0	0	-27																																																	WCPS: End of Establishment Period																																															

Central PTW Drop Shaft

Design Submissions

Temporary Wall & ELS to Formation/Rockhead Level								
CEDES10010	CEDES: Design D'wall & Submit for ICE	28	31-Jul-09 A	28-Aug-09 A	100%			3
CEDES10012	CEDES: Comments/Rev./ICE Check D'Wall & Submit	21	01-Sep-09 A	25-Feb-10 A	100%			-124
CEDES10020	CEDES: Review D'wall Design & Approve	14	26-Feb-10 A	11-Mar-10 A	100%			2
Grnd.Treatment&Excavw/SteelCasing/RaiseBoring								
CEDES10200	CEDES:Design Grnd.Treatment&Excav.w/SteelC/RaiseB	24	03-Dec-09 A	22-Nov-10 A	100%			-268
CEDES10202	CEDES: Comments/Revisions/ICE Check	21	23-Nov-10 A	29-Dec-10 A	100%			-10
CEDES10204	CEDES: Review Gmd.T&Excav.RB & Approve	14	30-Dec-10 A	10-Jan-11 A	100%			5
Permanent Works								
CEDES10206	CEDES:Design RC Upper Shaft&Plain Conc. LowerShaft	24	10-Mar-10 A	25-Mar-10 A	100%			10
CEDES10208	CEDES: Comments/Revisions/ICE Check RC Shaft	21	26-Mar-10 A	06-Jan-11 A	100%			-216
CEDES10210	CEDES: Review RC Shaft Upper & Lower & Approve	14	07-Jan-11 A	31-Jan-11 A	100%			-7

Preliminaries Works

No Significant Evnt								
CEDES0160	CEDES: Construct Hoarding/Fencing/5mW Gate	20	14-Sep-09 A	08-Oct-09 A	100%			0

EBS, Env. & Geotechnical Instrumentations

Environmental								
CEDES0174	CEDES: Install Env. Instrumentation&Monitoring Pts.	14	28-Aug-09 A	12-Sep-09 A	100%			0
CEDES0177	CEDES: Establish Env. Baseline Readings for Inst.&Mon.	34	14-Sep-09 A	24-Oct-09 A	100%			0
EBS Works								
CEDES0362	CEDES: Survey Condition of Exstng. Bldgs. & Struc & Submit	50	01-Sep-09 A	09-Nov-09 A	100%			-7
Markers/UMP's/Others(Same note as Piez.)								
CEDES0433	CEDES: Install GS Markers (30 Nos.)	50	01-Sep-09 A	23-Oct-09 A	100%			6
CEDES0435	CEDES: Joint Survey&Establish Baseline Readings GSM	14	24-Oct-09 A	14-Nov-09 A	100%			-4
CEDES0435A	CEDES: Install GS Markers Addtl VO11&18 (4 Nos.)	30	01-Mar-10 A	25-Apr-10 A	100%			-17
CEDES0435C	CEDES: Joint Survey&Establish Baseline Readings GSM	14	26-Apr-10 A	27-Apr-10 A	100%			12
CEDES0437	CEDES: Approval/Consent frm. Bldg./Structure Owner	14	15-Oct-09 A	20-Oct-09 A	100%			9
CEDES0439	CEDES: Install SS Markers Addtl VO14,18 (10 Nos.)	30	21-Apr-10 A	25-May-10 A	100%			1
CEDES0441	CEDES: Joint Survey&Establish Baseline Readings SSM	14	26-May-10 A	07-Jun-10 A	100%			3
CEDES0445	CEDES: Approval/Consent frm. Bldg./Structure Owner	28	16-Jul-10 A	10-Aug-10 A	100%			6
CEDES0447	CEDES: Install SS Markers Under VO14 (Remain 3nos.)	35	11-Aug-10 A	18-Aug-10 A	100%			28
CEDES0449	CEDES: Joint Survey&Establish Baseline Readings SSM	14	19-Aug-10 A	01-Sep-10 A	100%			2
Piezometers(NearbyPTWorPScovered inthisinstalln)								
CEDES0389	CEDES: Excav. Permit/TTA/TTM Application for BH845PW	24	28-Sep-09 A	28-Oct-09 A	100%			0
CEDES0391	CEDES: Installation Works of BH845 Piezometer	21	29-Oct-09 A	10-Nov-09 A	100%			10
CEDES0393	CEDES: BH845 Piezometer Baseline Establishment	26	11-Nov-09 A	04-Dec-09 A	100%			5
CEDES0395	CEDES: Excav. Permit/TTA/TTM Application for BH843PW	24	25-Sep-09 A	15-Jan-10 A	100%			-68
CEDES0397	CEDES: Installation Works of BH843 Piezometer	21	05-Feb-10 A	09-Feb-10 A	100%			17
CEDES0399	CEDES: BH843 Piezometer Baseline Establishment	26	10-Feb-10 A	09-Mar-10 A	100%			5



Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

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Sheet 29 of 60
Harbour Area Treatment Scheme Stage 2A
Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme
Monthly Progress Update as of 20Dec2014 © Oracle Corporation

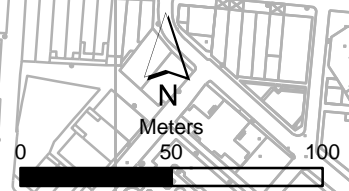
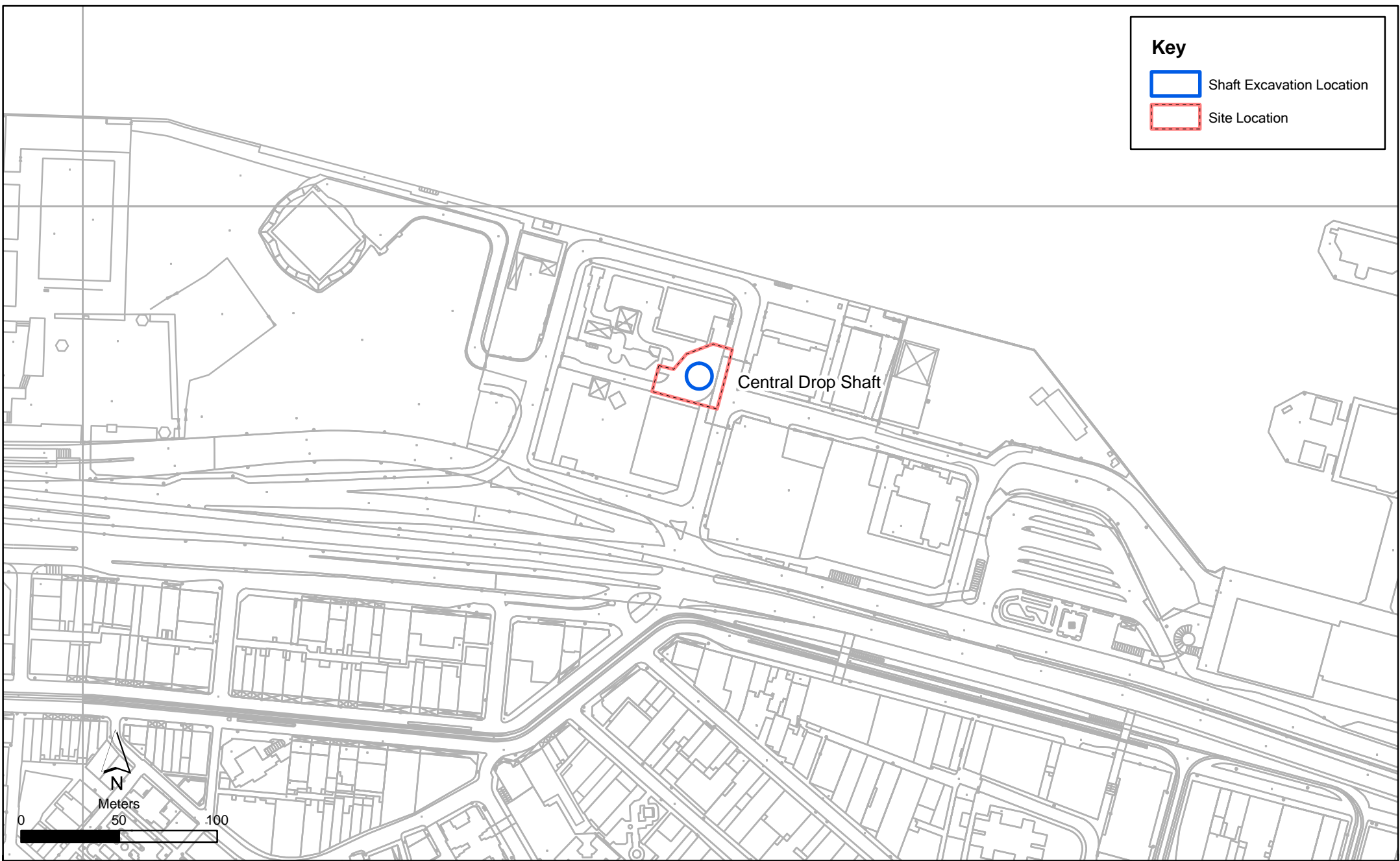
Date	Revision	Checked	Approved

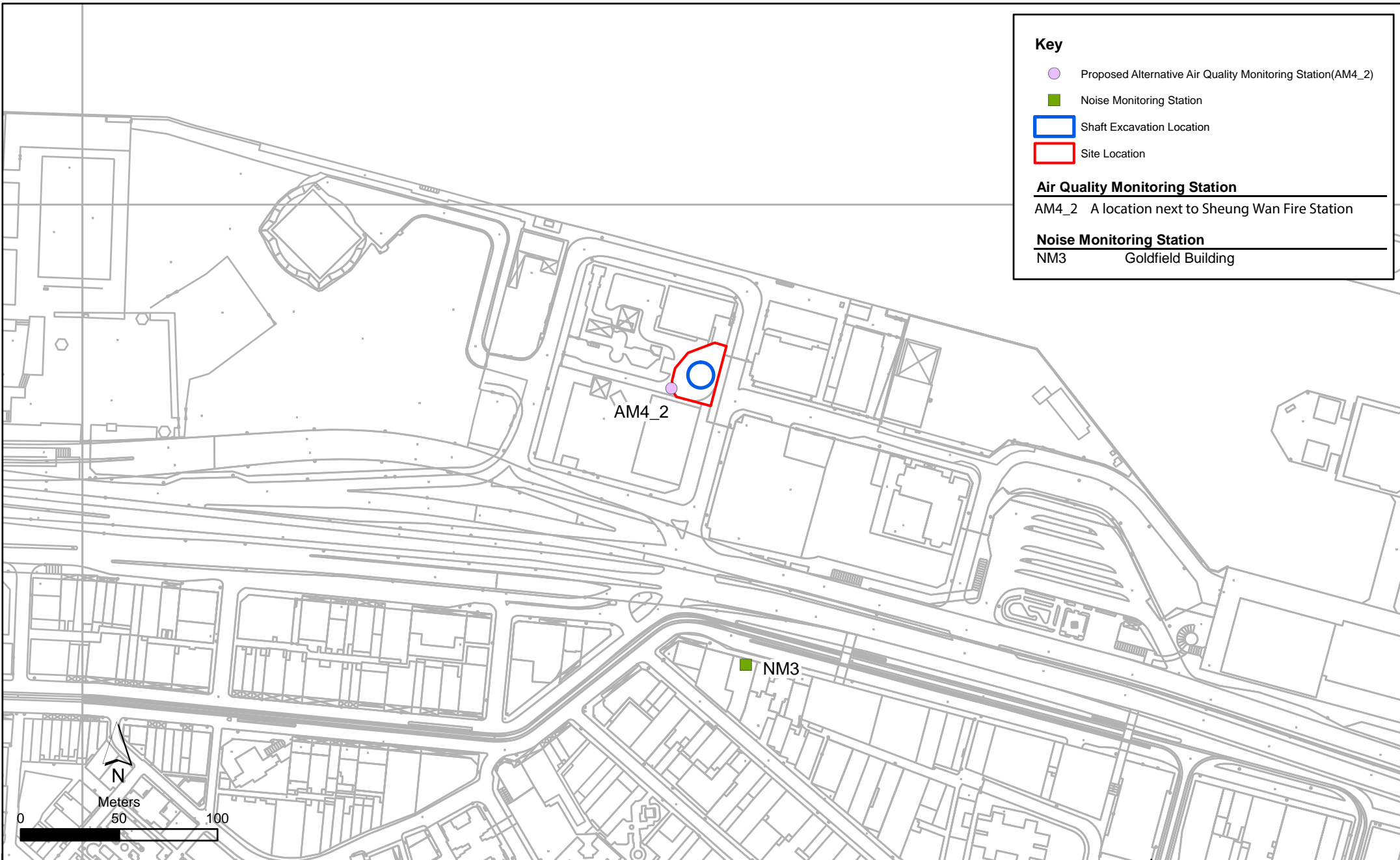
Annex E

Central Drop Shaft

Key

-  Shaft Excavation Location
-  Site Location





Key

- Proposed Alternative Air Quality Monitoring Station (AM4_2)
- Noise Monitoring Station
- Shaft Excavation Location
- Site Location

Air Quality Monitoring Station

AM4_2 A location next to Sheung Wan Fire Station

Noise Monitoring Station

NM3 Goldfield Building

Annex E2

Contract No. DC/2007/23
 Harbour Area Treatment Scheme Stage 2A
 Construction of Sewage Conveyance System from North Point to Stonecutters Island
Impact Air Quality & Noise Monitoring Stations (Central)

**Environmental
Resources
Management**



File: EM&A and proposed stations\
 0104887_Centra_NMAM_Annex_Oct2012.mxd
 Date: 10-Oct-12

Annex E3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM4_2 - A Location within the DSD Central PTW

Monitoring Month : November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
				1-hr and 24-hr Monitoring		
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
			1-hr and 24-hr Monitoring			
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
		1-hr and 24-hr Monitoring				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
	1-hr and 24-hr Monitoring				1-hr and 24-hr Monitoring	
29-Nov	30-Nov					

December 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		01-Dec	02-Dec	03-Dec	04-Dec	05-Dec
				1-hr and 24-hr Monitoring		
06-Dec	07-Dec	08-Dec	09-Dec	10-Dec	11-Dec	12-Dec
		24-hr Monitoring	1-hr Monitoring			
13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec
	24-hr Monitoring	1-hr Monitoring			24-hr Monitoring	
20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec
	1-hr Monitoring		24-hr Monitoring	1-hr Monitoring	Public Holiday	Public Holiday
27-Dec	28-Dec	29-Dec	30-Dec	31-Dec		
		24-hr Monitoring	1-hr Monitoring			

Annex E3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

NM3 - Goldfield Building

Monitoring Month: November 2015

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

December 2015

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

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Construction Phase</i>			
Air Quality	<p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> • skip hoist for material transport should be totally enclosed by impervious sheeting; • every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site; • the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; • where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit; • every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides; • regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather; • site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines; • open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible; • tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and • instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 	All work sites / during construction	√
Air Quality	<p>The following watering measures for specific site would be required to control the fugitive dust impacts:</p> <ul style="list-style-type: none"> • watering four times per day within worksites at the Central PTW. 	All work sites / during construction	√
<i>Operational Phase</i>			

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Air Quality	<p>Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual.</p> <ul style="list-style-type: none"> • Screens should be cleaned regularly to remove any accumulated organic debris • Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit • Grit and screened materials should be transferred to closed containers to minimise odour escape • Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics • Skim and remove floating solids and grease from primary clarifiers regularly • Frequent sludge withdrawal from tanks is necessary to prevent the production of gases • Sludge cake should be transferred to closed containers • Sludge containers should be flushed with water regularly 	All work sites / during construction	NA. Measures not required until commencement of operational phase
Air Quality	Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.	All PTW and SCISTW/ during operational phase	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Noise	Use of quiet PME, movable barriers and acoustic mats	All work sites / during construction	√

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Noise	<p>Good Site Practice:</p> <ul style="list-style-type: none"> only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program; mobile plant, if any, should be sited as far from NSRs as possible; machines and plant (such as trucks) 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 should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities; <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p>	All work sites / during construction	√
<i>Construction Phase</i>			
Water Quality	<p>Construction Site Runoff and General Construction Activities</p> <p>The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.</p>	All work sites / during construction	√
Water Quality	<p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p>	All work sites / during construction	√

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	Accidental Spillage of Chemicals Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	All work sites / during construction	√
Water Quality	Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	All work sites / during construction	√
Water Quality	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: <ul style="list-style-type: none"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	All work sites / during construction	√

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> • The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during carrying out of the construction works. • Stockpiling of construction materials and dusty materials should be covered and located away from any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers. • Construction activities, which generate large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea 	All work sites / during construction	√

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Operational Phase</i>			
Water Quality	Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.	SCISTW and all the Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
Water Quality	Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.	Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Waste	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork.	All work sites / during the construction period	√
Waste	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> • excavated materials suitable for reuse on-site; • excavated materials suitable for public filling facilities; • remaining C&D waste for landfill; • chemical waste; and • general refuse for landfill. 	All work sites / during the construction period	√

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	<p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals; Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force; Any unused chemicals or those with remaining functional capacity shall be recycled; and Proper storage and site practices to minimise the potential for damage or contamination of construction materials. 	All work sites / during the construction period	√
Waste	<p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site Training of site personnel in proper waste management and chemical waste handling procedures Develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials. Provision of sufficient waste disposal points and regular collection of waste Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors 	All work sites / during the construction period	√
Waste	Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".	All work sites / during the construction period	NA
Waste	Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.	All work sites / during the construction period	√

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.	All work sites / during the construction period	√
Waste	The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.	All work sites / during the construction period	√
Waste	If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	All work sites / during the construction period	√
Waste	Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.	All work sites / during the construction period	√
<i>Construction Phase</i>			

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Landscape & Visual	<ul style="list-style-type: none"> • Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. • Existing trees to be retained on site should be carefully protected during construction. • Trees unavoidably affected by the works should be transplanted where practical. • Compensatory tree planting should be provided to compensate for felled trees. • Control of night-time lighting. • Erection of decorative screen hoarding compatible with the surrounding setting. 	All the works areas, PTWs and SCISTW/ during the construction period	<>
<i>Operational Phase</i>			
Landscape & Visual	<ul style="list-style-type: none"> • Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings. • Shrub and Climbing Plants to soften proposed structures / Roof Greening. • Buffer Tree and Shrub Planting to screen proposed associated structures. • Reinstated of disturbed area 	All the works areas, PTWs and SCISTW/ during the construction period	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Cultural Heritage	The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	NA. Vibration monitoring has not been launched during the reporting period.

ANNEX E4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
	Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	NA. Vibration monitoring has not been launched during the reporting period.

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Limited
- NA Not Applicable

Annex E5 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM4_2

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed *	Sampler
Date	Time	Time		($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	($\mu\text{g}/\text{m}^3$)	Observations / Remarks	($^{\circ}\text{C}$)	(m/s)	ID
05-Nov-15	8:45	9:45	Cloudy	281	393	500	Operation of the Hand Breaker & Excavator	26	<5	LD-3B (A.02.04)
	9:57	10:57	Cloudy	283	393	500	Operation of the Hand Breaker & Excavator	26	<5	LD-3B (A.02.04)
	10:59	11:59	Cloudy	280	393	500	Operation of the Hand Breaker & Excavator	26	<5	LD-3B (A.02.04)
11-Nov-15	8:00	9:00	Cloudy	251	393	500	Operation of the Mobile Crane	23	<5	LD-3B (A.02.08)
	9:02	10:02	Cloudy	248	393	500	Operation of the Mobile Crane	23	<5	LD-3B (A.02.08)
	10:04	11:04	Cloudy	249	393	500	Operation of the Mobile Crane	23	<5	LD-3B (A.02.08)
17-Nov-15	13:00	14:00	Sunny	176	393	500	Operation of the Mobile Crane	26	<5	LD-3B (A.02.08)
	14:02	15:02	Sunny	178	393	500	Operation of the Mobile Crane	26	<5	LD-3B (A.02.08)
	15:04	16:04	Sunny	178	393	500	Operation of the Mobile Crane	26	<5	LD-3B (A.02.08)
23-Nov-15	9:00	10:00	Sunny	46	393	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.12)
	10:02	11:02	Sunny	42	393	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.12)
	11:04	12:04	Sunny	40	393	500	Operation of the Mobile Crane	26	<5	AEROCET-531 (A.02.12)
27-Nov-15	9:00	10:00	Sunny	123	393	500	Operation of the Mobile Crane & Excavator	18	<5	LD-3B (A.02.08)
	10:02	11:02	Sunny	114	393	500	Operation of the Mobile Crane & Excavator	18	<5	LD-3B (A.02.08)
	11:04	12:04	Sunny	114	393	500	Operation of the Mobile Crane & Excavator	18	<5	LD-3B (A.02.08)
				Min.						40
				Max.						283
				Average						173

* Wind Speed data is presented in the Meteorological Data table

Annex E5 24-hour and 1-hour TSP Monitoring Results

24-hour TSP Monitoring Results

Station AM4_2

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID		
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average								
05-Nov-15	9:00	06-Nov-15	9:00	Cloudy	3.2610	3.5338	12899.80	12923.80	24.00	1.23	1.23	1.23	154	211	260	Operation of Mobile Crane	GS-2310-105 A-01-15	150903/005		
11-Nov-15	9:00	12-Nov-15	9:00	Cloudy	3.2889	3.5279	12923.80	12947.80	24.00	1.24	1.24	1.24	134	211	260	Operation of Mobile Crane	GS-2310-105 A-01-15	151001/075		
17-Nov-15	9:00	18-Nov-15	9:00	Cloudy	3.2623	3.5621	12947.80	12971.80	24.00	1.23	1.23	1.23	169	211	260	Operation of Mobile Crane	GS-2310-105 A-01-15	150902/035		
23-Nov-15	9:00	24-Nov-15	9:00	Sunny	3.2773	3.5841	12971.80	12995.80	24.00	1.23	1.23	1.23	173	211	260	Operation of Mobile Crane & Excavator	GS-2310-105 A-01-15	151101/028		
27-Nov-15	9:00	28-Nov-15	9:00	Sunny	3.2920	3.5926	12995.80	13019.80	24.00	1.25	1.25	1.25	167	211	260	Operation of Mobile Crane	GS-2310-105 A-01-15	151101/059		
												Min.	109							
												Max.	173							
												Average	151							

Meteorological Data Extracted from the Hong Kong Observatory

Date	Weather	King's Park Station				
		Average Air Temperature (°C)	Average Relative Humidity (%)	Total Rainfall (mm)	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	1-18	SE
2015/11/05	Cloudy	26	68-86	Trace	4-33	SE
2015/11/06	Cloudy	25	78-88	Trace	4-20	SE
2015/11/10	Sunny	25	76-86	0.3	3-21	E/SE
2015/11/11	Cloudy	23	74-91	0.8	1-21	N/NE
2015/11/12	Cloudy	23	81-81	0.3	4-22	E/SE
2015/11/16	Sunny	25	87-98	3.9	2-14	N/NE
2015/11/17	Sunny	26	83-95	0.0	1-14	SE
2015/11/18	Sunny	26	68-95	0.0	0-9	E/SE
2015/11/21	Fine	25	73-83	0.0	2-18	E/SE
2015/11/23	Sunny	26	65-87	0.0	0-13	SE
2015/11/24	Sunny	25	62-83	Trace	0-20	E/SE
2015/11/27	Sunny	18	49-68	0.0	0-21	N/NE
2015/11/28	Sunny	21	60-75	0.0	4-20	N/NE

Date	Weather	Tsing Yi Station				
		Average Air Temperature (°C)	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	1-14	E
2015/11/05	Cloudy	27	68-86	Trace	2-18	E
2015/11/06	Cloudy	27	78-88	Trace	5-23	E
2015/11/10	Sunny	25	76-86	0.3	2-19	SE
2015/11/11	Cloudy	25	74-91	0.8	6-25	E
2015/11/12	Cloudy	24	81-81	0.3	8-23	W
2015/11/16	Sunny	27	87-98	3.9	9-20	E
2015/11/17	Sunny	27	83-95	0.0	1-20	E
2015/11/18	Sunny	26	68-95	0.0	0-11	E/SE
2015/11/21	Fine	26	73-83	0.0	3-21	E
2015/11/23	Sunny	26	65-87	0.0	0-14	E
2015/11/24	Sunny	25	62-83	Trace	0-15	SE
2015/11/27	Sunny	18	49-68	0.0	0-19	NW
2015/11/28	Sunny	22	60-75	0.0	1-23	E/SE

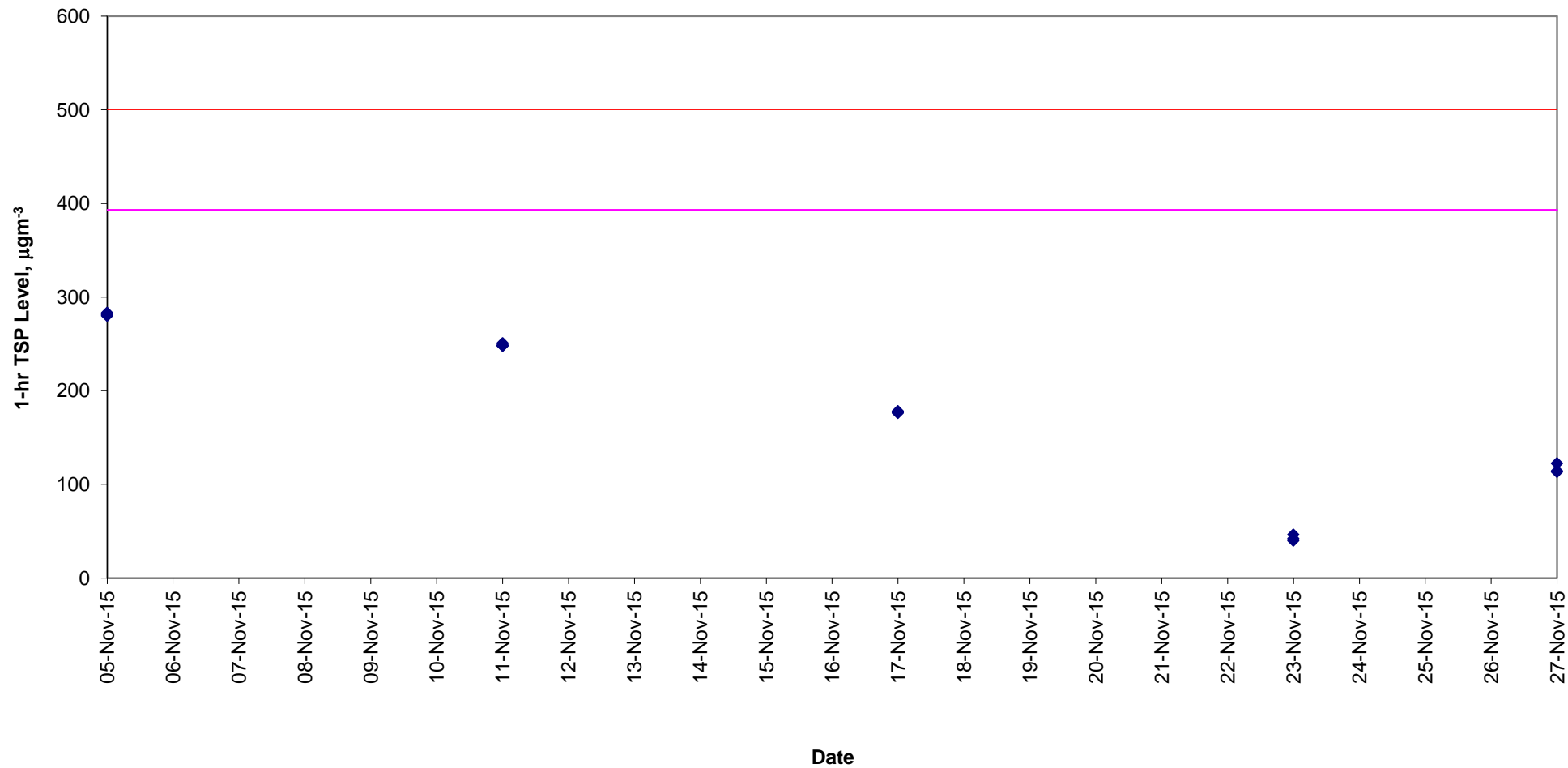
Date	Weather	Kai Tak Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	2-23	SE
2015/11/05	Cloudy	26	68-86	Trace	7-26	SE/E
2015/11/06	Cloudy	25	78-88	Trace	8-29	S
2015/11/10	Sunny	25	76-86	0.3	9-33	E
2015/11/11	Cloudy	23	74-91	0.8	6-30	E
2015/11/12	Cloudy	23	81-81	0.3	12-28	SW
2015/11/16	Sunny	25	87-98	3.9	9-23	SE/E
2015/11/17	Sunny	26	83-95	0.0	2-17	E
2015/11/18	Sunny	26	68-95	0.0	0-19	S
2015/11/21	Fine	25	73-83	0.0	3-27	SE
2015/11/23	Sunny	26	65-87	0.0	0-21	SW
2015/11/24	Sunny	25	62-83	Trace	3-27	E
2015/11/27	Sunny	18	49-68	0.0	5-27	E
2015/11/28	Sunny	21	60-75	0.0	10-28	SW

Date	Weather	Green Island Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	0-33	NE
2015/11/05	Cloudy	27	68-86	Trace	12-39	NE
2015/11/06	Cloudy	27	78-88	Trace	20-47	SE/E
2015/11/10	Sunny	25	76-86	0.3	22-50	SE/E
2015/11/11	Cloudy	25	74-91	0.8	20-50	NE
2015/11/12	Cloudy	24	81-81	0.3	10-33	NE
2015/11/16	Sunny	27	87-98	3.9	0-24	NE
2015/11/17	Sunny	27	83-95	0.0	0-21	SE/E
2015/11/18	Sunny	26	68-95	0.0	0-21	SE/E
2015/11/21	Fine	26	73-83	0.0	20-50	SE/E
2015/11/23	Sunny	26	65-87	0.0	1-27	NE
2015/11/24	Sunny	25	62-83	Trace	16-48	NE
2015/11/27	Sunny	18	49-68	0.0	20-45	NE
2015/11/28	Sunny	21	60-75	0.0	2-53	NE

* King's Park's data
 - Data was not available
 # less than 24 hourly observations per day

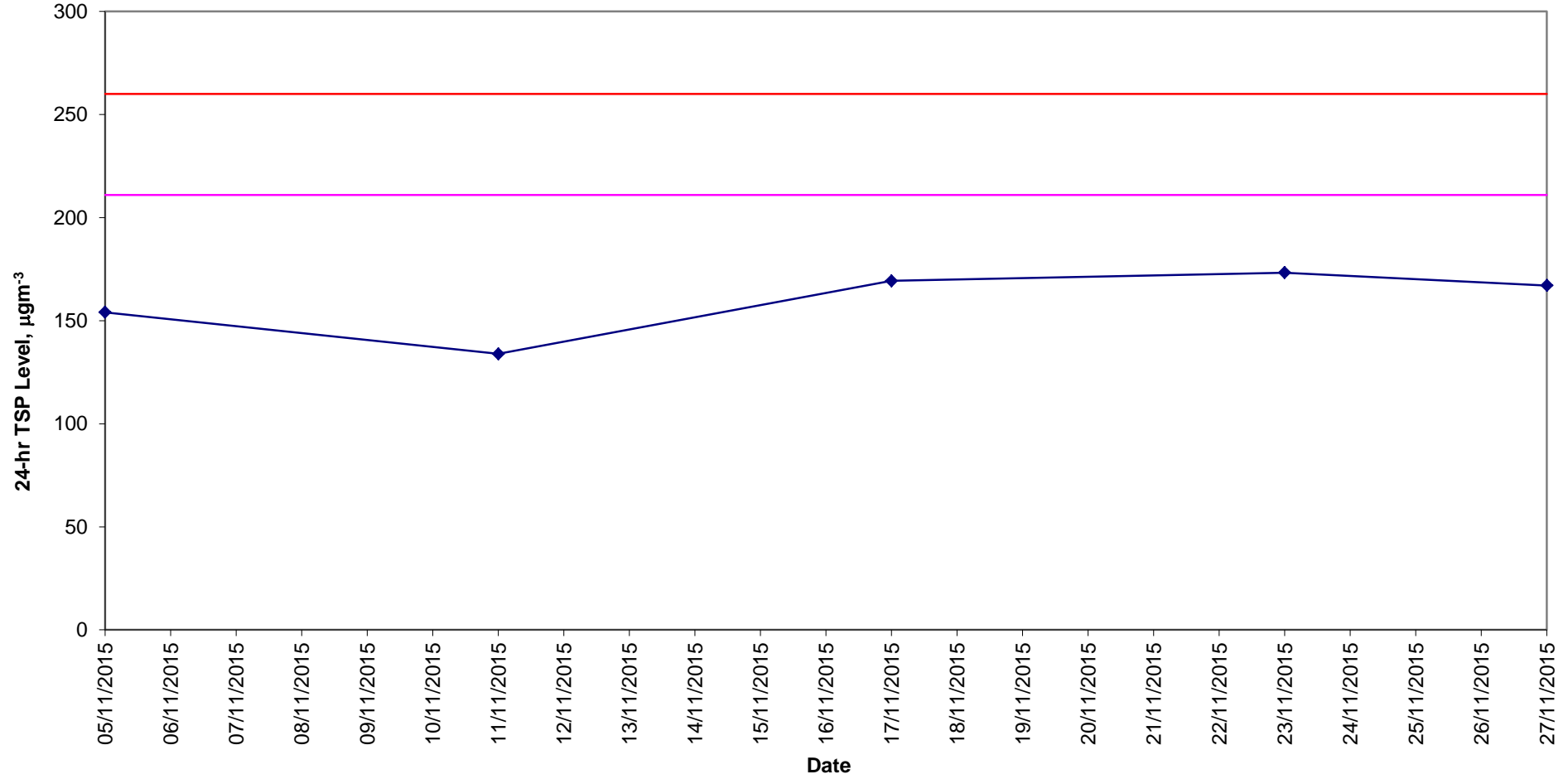
1-hr TSP Levels AM4_2 (A Location within DSD Central PTW)

Action Level Limit Level AM4_2

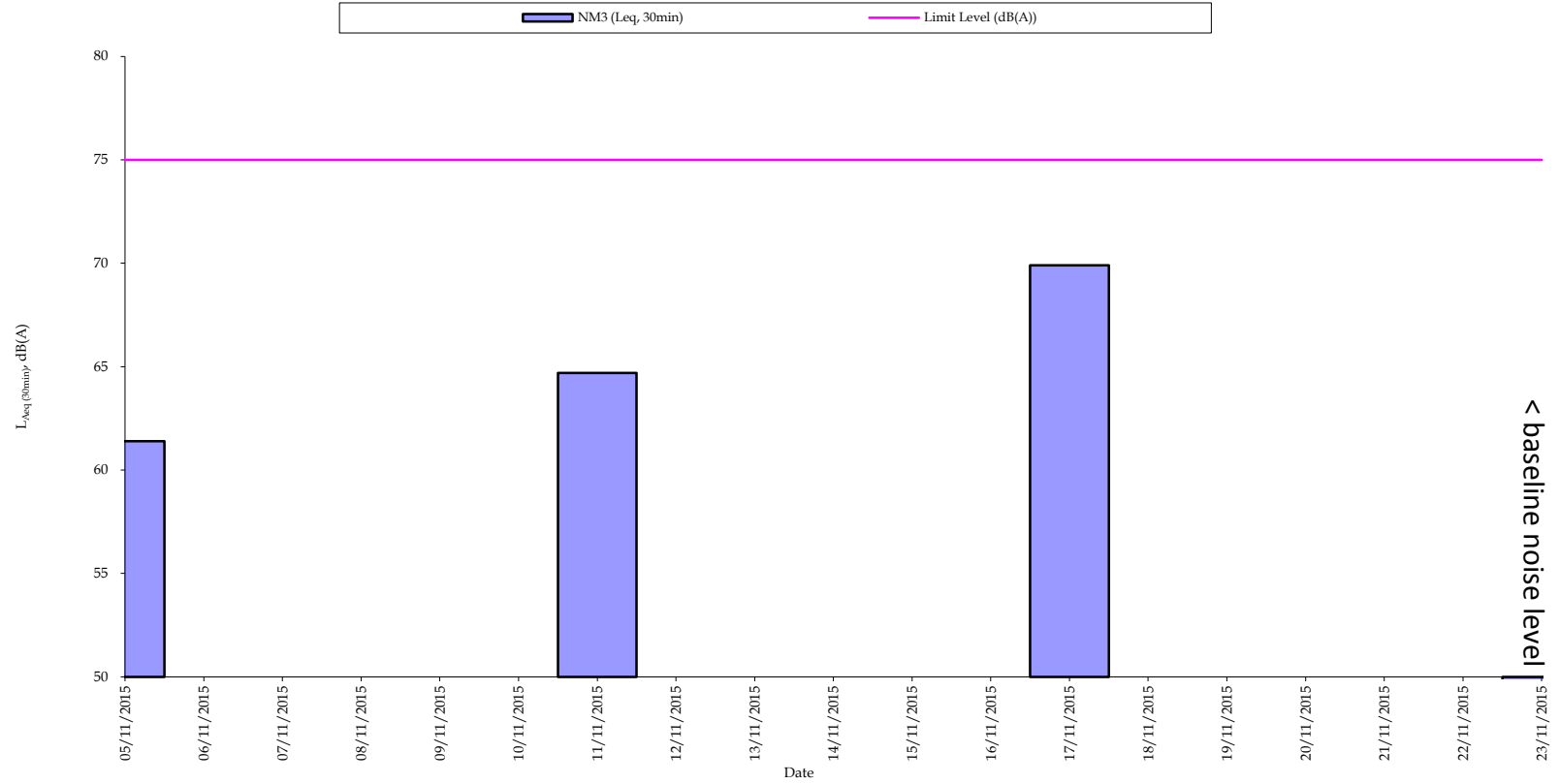


24-hr TSP Levels
AM4_2 (A Location within DSD Central PTW)

AM4_2 Action Level Limit Level



Normal Weekdays Noise Monitoring Results at NM3 ($L_{Aeq, 30min}$)



Remark:
- 70dB(A) was adopted as the Limit Level during restricted hours in the reporting period.

Annex E7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2009	0	0
January 2010	0	0
February 2010	0	0
March 2010	0	0
April 2010	0	0
May 2010	0	0
June 2010	0	0
July 2010	0	0
August 2010	0	0
September 2010	0	0
October 2010	0	0
November 2010	0	0
December 2010	0	0
January 2011	0	0
February 2011	0	0
March 2011	0	0
April 2011	0	0
May 2011	0	0

Annex E7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2011	0	0
July 2011	0	0
August 2011	0	0
September 2011	0	0
October 2011	0	0
November 2011	0	0
December 2011	0	0
January 2012	0	0
February 2012	0	0
March 2012	0	0
April 2012	0	0
May 2012	0	0
June 2012	0	0
July 2012	0	0
August 2012	0	0
September 2012	0	0
October 2012	0	0
November 2012	0	0

Annex E7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2012	0	0
January 2013	0	0
February 2013	0	0
March 2013	0	0
April 2013	0	0
May 2013	0	0
June 2013	0	0
July 2013	0	0
August 2013	0	0
September 2013	0	0
October 2013	0	0
November 2013	0	0
December 2013	0	0
January 2014	0	0
February 2014	0	0
March 2014	0	0
April 2014	0	0
May 2014	0	0

Annex E7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2014	0	0
July 2014	0	0
August 2014	0	0
September 2014	0	0
October 2014	0	0
November 2014	0	0
December 2014	0	0
January 2015	0	0
February 2015	0	0
March 2015	0	0
April 2015	0	0
May 2015	0	0
June 2015	0	0
July 2015	0	0
August 2015	0	0
September 2015	0	0
October 2015	0	0
November 2015	0	0

Annex E7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
Overall Total	0	0



Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	J	F	M	A	M	J	J	S	D	J	F	M	A	M	J	J	S	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S						
CEDS0401	CEDS: Excav. Permit/TTA/TTM Application for BH946PW	24	25-Sep-09 A	06-Apr-10 A	100%			-133	[Gantt Chart: CEDS: Excav. Permit/TTA/TTM Application for BH946PW]																																																																																			
CEDS0403	CEDS: Installation Works of BH946 Piezometer	11	26-Apr-10 A	06-May-10 A	100%			2	[Gantt Chart: CEDS: Installation Works of BH946 Piezometer]																																																																																			
CEDS0405	CEDS: BH946 Piezometer Baseline Establishment	26	07-May-10 A	22-May-10 A	100%			12	[Gantt Chart: CEDS: BH946 Piezometer Baseline Establishment]																																																																																			
CEDS0407	CEDS: Excav. Permit/TTA/TTM Application for BH846PW	24	28-Sep-09 A	19-Apr-10 A	100%			-142	[Gantt Chart: CEDS: Excav. Permit/TTA/TTM Application for BH846PW]																																																																																			
CEDS0409	CEDS: Installation Works of BH846 Piezometer	7	08-Jun-10 A	30-Jun-10 A	100%			-12	[Gantt Chart: CEDS: Installation Works of BH846 Piezometer]																																																																																			
CEDS0411	CEDS: BH846 Piezometer Baseline Establishment	26	01-Jul-10 A	02-Aug-10 A	100%			-1	[Gantt Chart: CEDS: BH846 Piezometer Baseline Establishment]																																																																																			
CEDS0413	CEDS: Excav. Permit/TTA/TTM Application for BH844PW	24	25-Sep-09 A	15-Jan-10 A	100%			-68	[Gantt Chart: CEDS: Excav. Permit/TTA/TTM Application for BH844PW]																																																																																			
CEDS0415	CEDS: Installation Works of BH844 Piezometer	21	20-Jan-10 A	04-Feb-10 A	100%			7	[Gantt Chart: CEDS: Installation Works of BH844 Piezometer]																																																																																			
CEDS0417	CEDS: BH844 Piezometer Baseline Establishment	26	05-Feb-10 A	19-Feb-10 A	100%			16	[Gantt Chart: CEDS: BH844 Piezometer Baseline Establishment]																																																																																			
CEDS0419	CEDS: Excav. Permit/TTA/TTM Application for BH847PW	24	28-Sep-09 A	08-Feb-10 A	100%			-86	[Gantt Chart: CEDS: Excav. Permit/TTA/TTM Application for BH847PW]																																																																																			
CEDS0421	CEDS: Installation Works of BH847 Piezometer	21	09-Feb-10 A	19-Apr-10 A	100%			-35	[Gantt Chart: CEDS: Installation Works of BH847 Piezometer]																																																																																			
CEDS0421A	CEDS: Excav. Permit/TTA/TTM Application for BH847A	40	20-Apr-10 A	13-Sep-10 A	100%			-83	[Gantt Chart: CEDS: Excav. Permit/TTA/TTM Application for BH847A]																																																																																			
CEDS0421C	CEDS: Reinstallation Works of BH847 Piezometer	11	20-Oct-10 A	06-Nov-10 A	100%			-5	[Gantt Chart: CEDS: Reinstallation Works of BH847 Piezometer]																																																																																			
CEDS0423	CEDS: BH847 Piezometer Baseline Establishment	26	08-Nov-10 A	23-Nov-10 A	100%			12	[Gantt Chart: CEDS: BH847 Piezometer Baseline Establishment]																																																																																			
Electrical & Mechanical Installations																																																																																												
Power Supply Application																																																																																												
CEDS0600	CEDS: LV Application to HKEC	6	28-Dec-09 A	30-Dec-09 A	100%			3	[Gantt Chart: CEDS: LV Application to HKEC]																																																																																			
CEDS0605	CEDS: Installation Works for LV Application	60	02-Jan-10 A	07-Jan-10 A	100%			55	[Gantt Chart: CEDS: Installation Works for LV Application]																																																																																			
CEDS0610	CEDS: LV Connection & Power On	4	08-Jan-10 A	11-Jan-10 A	100%			1	[Gantt Chart: CEDS: LV Connection & Power On]																																																																																			
Marine Dumping Permit																																																																																												
No Significant Event																																																																																												
CEDS0340	CEDS: Get EPD Agreement on Sed. Remov. Plan	12	31-Jul-09 A	13-Aug-09 A	100%			0	[Gantt Chart: CEDS: Get EPD Agreement on Sed. Remov. Plan]																																																																																			
CEDS0350	CEDS: Prepare Sediment Test Plan&EPD Approval	12	14-Aug-09 A	27-Aug-09 A	100%			0	[Gantt Chart: CEDS: Prepare Sediment Test Plan&EPD Approval]																																																																																			
CEDS0360	CEDS: Conduct Test, Submit PSQR & Approval	24	19-Aug-09 A	24-Sep-09 A	100%			-8	[Gantt Chart: CEDS: Conduct Test, Submit PSQR & Approval]																																																																																			
CEDS0370	CEDS: Conduct Bio screening&Submit SQR	60	19-Sep-09 A	23-Nov-09 A	100%			7	[Gantt Chart: CEDS: Conduct Bio screening&Submit SQR]																																																																																			
CEDS0380	CEDS: EPD Approved of SQR	25	24-Nov-09 A	05-Jan-10 A	100%			-10	[Gantt Chart: CEDS: EPD Approved of SQR]																																																																																			
CEDS0390	CEDS: Request for Disposal Site&Get Permit	24	06-Jan-10 A	19-Mar-10 A	100%			-36	[Gantt Chart: CEDS: Request for Disposal Site&Get Permit]																																																																																			
Diaphragm Wall																																																																																												
No Significant Event																																																																																												
CEDS0200	CEDS: Mobilization	6	28-Aug-09 A	03-Sep-09 A	100%			0	[Gantt Chart: CEDS: Mobilization]																																																																																			
CEDS0205	CEDS: Predrilling Works	21	07-Oct-09 A	10-Nov-09 A	100%			-8	[Gantt Chart: CEDS: Predrilling Works]																																																																																			
CEDS0205A	CEDS: Site Handover to GIJV	1	05-Jan-10 A	05-Jan-10 A	100%			0	[Gantt Chart: CEDS: Site Handover to GIJV]																																																																																			
CEDS0205C	CEDS: Mobilization & Setup for Removal of Undg.S	3	06-Jan-10 A	08-Jan-10 A	100%			0	[Gantt Chart: CEDS: Mobilization & Setup for Removal of Undg.S]																																																																																			
CEDS0205E	CEDS: Pretrenching (Stage 1)	14	09-Jan-10 A	12-Feb-10 A	100%			-16	[Gantt Chart: CEDS: Pretrenching (Stage 1)]																																																																																			
CEDS0205G	CEDS: Preboring by Casing Installation (Stage 2)	45	13-Feb-10 A	23-Feb-10 A	100%			39	[Gantt Chart: CEDS: Preboring by Casing Installation (Stage 2)]																																																																																			
CEDS0210	CEDS: Pre-Treatment of Ground	26	17-Mar-10 A	17-Mar-10 A	100%			25	[Gantt Chart: CEDS: Pre-Treatment of Ground]																																																																																			
CEDS0215	CEDS: Guide Wall Construction	18	25-Feb-10 A	12-Mar-10 A	100%			4	[Gantt Chart: CEDS: Guide Wall Construction]																																																																																			
CEDS0220	CEDS: Set Up of Bentonite Yard	9	04-Jan-10 A	04-Jan-10 A	100%			8	[Gantt Chart: CEDS: Set Up of Bentonite Yard]																																																																																			
CEDS0252	CEDS: Excavate 1st Panel to Formation Level	12	13-Mar-10 A	19-Mar-10 A	100%			6	[Gantt Chart: CEDS: Excavate 1st Panel to Formation Level]																																																																																			
CEDS0253	CEDS: 1st Panel Desanding & Preparation Works	2	19-Mar-10 A	19-Mar-10 A	100%			1	[Gantt Chart: CEDS: 1st Panel Desanding & Preparation Works]																																																																																			
CEDS0254	CEDS: 1st Panel Rebar Cage Installation	1	19-Mar-10 A	19-Mar-10 A	100%			0	[Gantt Chart: CEDS: 1st Panel Rebar Cage Installation]																																																																																			
CEDS0256	CEDS: 1st Panel Concreting Works	1	20-Mar-10 A	20-Mar-10 A	100%			0	[Gantt Chart: CEDS: 1st Panel Concreting Works]																																																																																			
CEDS0257	CEDS: Excavate 2nd Panel to Formation Level	9	19-Mar-10 A	26-Mar-10 A	100%			2	[Gantt Chart: CEDS: Excavate 2nd Panel to Formation Level]																																																																																			
CEDS0259	CEDS: 2nd Panel Desanding & Preparation Works	2	26-Mar-10 A	26-Mar-10 A	100%			1	[Gantt Chart: CEDS: 2nd Panel Desanding & Preparation Works]																																																																																			
CEDS0261	CEDS: 2nd Panel Rebar Cage Installation	1	26-Mar-10 A	26-Mar-10 A	100%			0	[Gantt Chart: CEDS: 2nd Panel Rebar Cage Installation]																																																																																			
CEDS0263	CEDS: 2nd Panel Concreting Works	1	27-Mar-10 A	27-Mar-10 A	100%			0	[Gantt Chart: CEDS: 2nd Panel Concreting Works]																																																																																			
CEDS0265	CEDS: Excavate 3rd Panel to Formation Level	9	26-Mar-10 A	08-Apr-10 A	100%			-2	[Gantt Chart: CEDS: Excavate 3rd Panel to Formation Level]																																																																																			
CEDS0267	CEDS: 3rd Panel Desanding & Preparation Works	2	08-Apr-10 A	08-Apr-10 A	100%			1	[Gantt Chart: CEDS: 3rd Panel Desanding & Preparation Works]																																																																																			
CEDS0269	CEDS: 3rd Panel Rebar Cage Installation	1	08-Apr-10 A	08-Apr-10 A	100%			0	[Gantt Chart: CEDS: 3rd Panel Rebar Cage Installation]																																																																																			
CEDS0271	CEDS: 3rd Panel Concreting Works	1	09-Apr-10 A	09-Apr-10 A	100%			0	[Gantt Chart: CEDS: 3rd Panel Concreting Works]																																																																																			

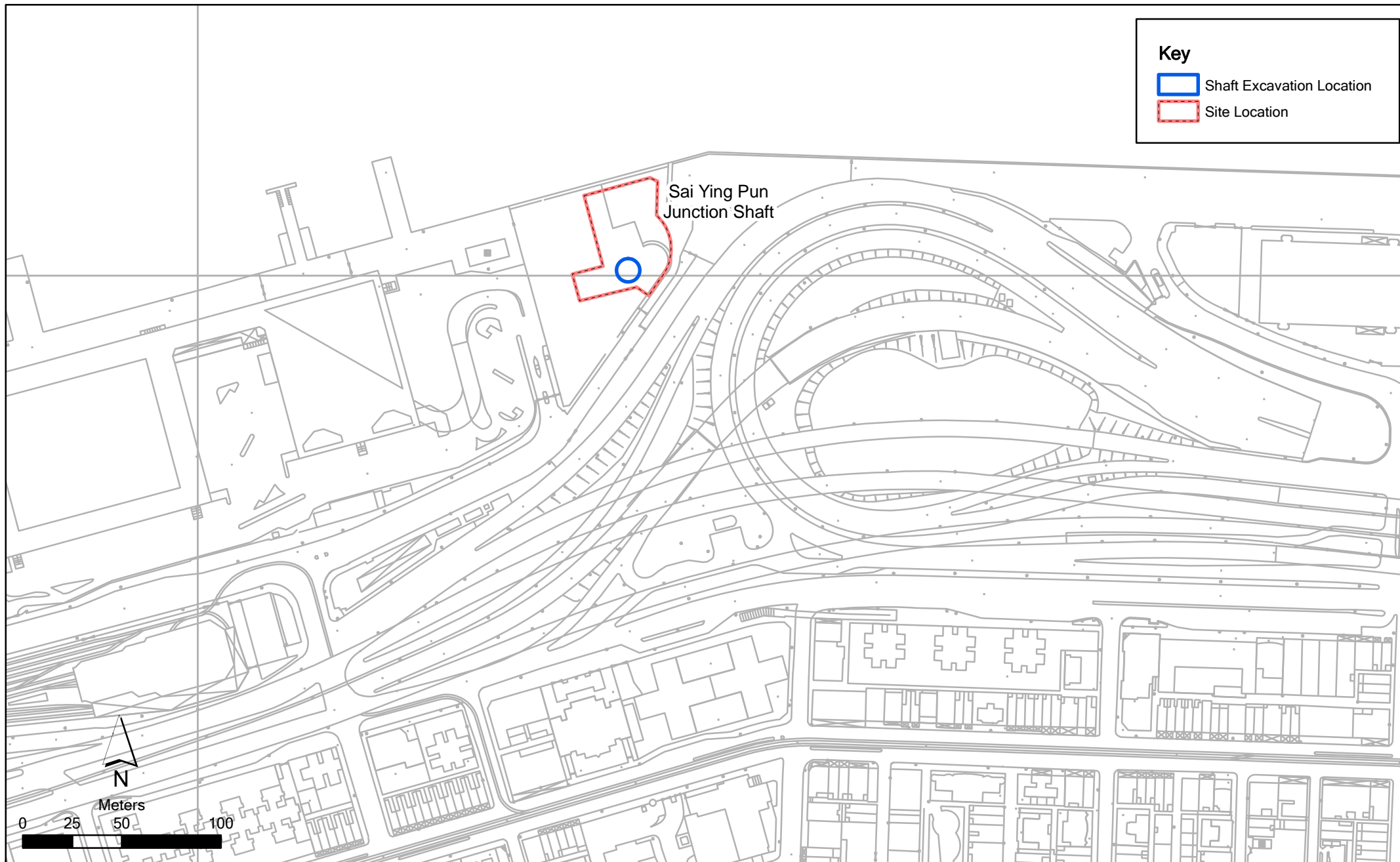
Start Date	15-Jul-09		MP66 Sheet 30 of 60 Harbour Area Treatment Scheme Stage 2A Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme Monthly Progress Update as of 20Dec2014 © Oracle Corporation	Date	Revision	Checked	Approved
Finish Date	22-Sep-16						
Data Date	20-Dec-14						
Run Date	05-Jan-15						
@Primavera Systems, Inc.							

Annex F

Sai Ying Pun Junction Shaft

Key

-  Shaft Excavation Location
-  Site Location



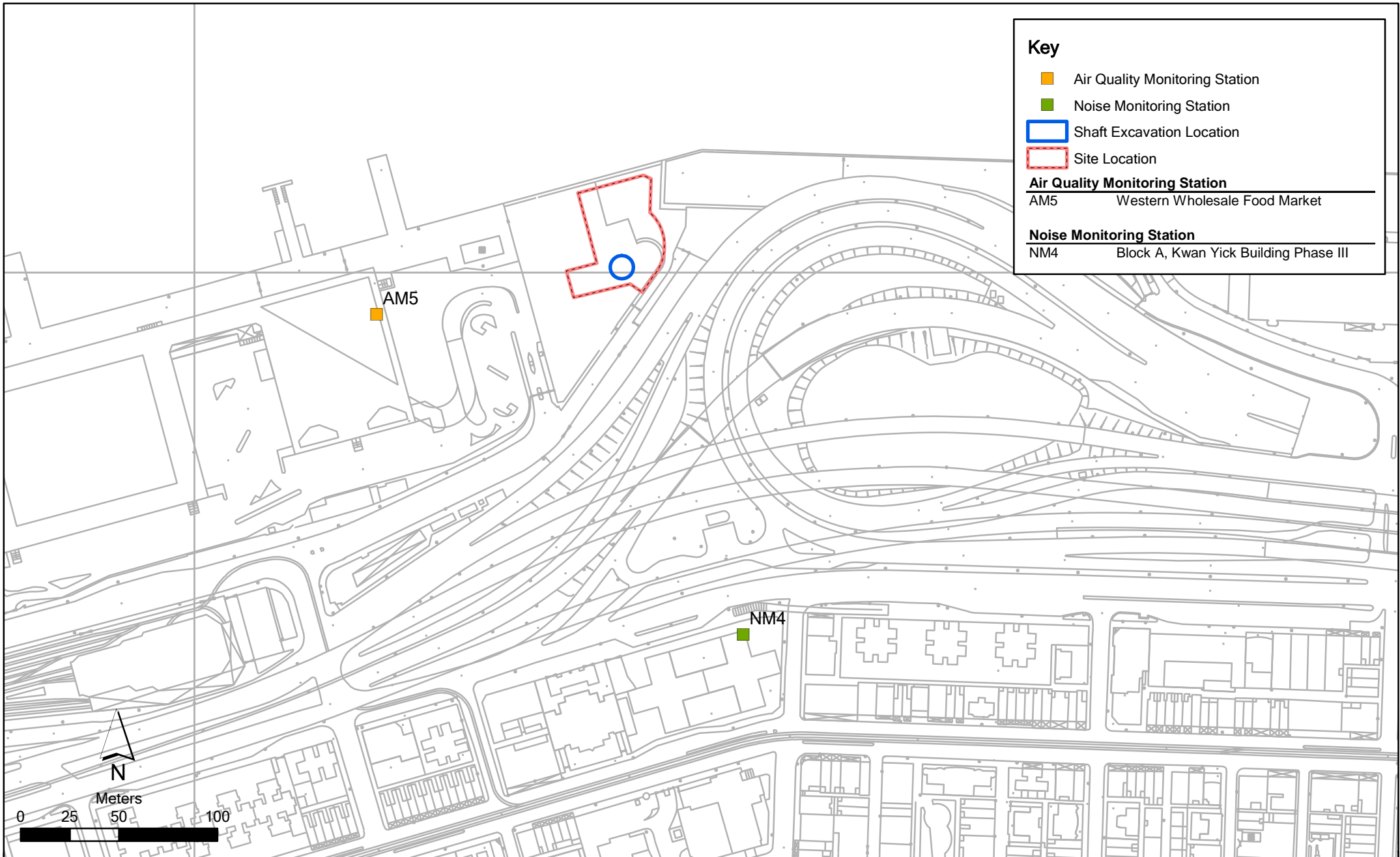
Annex F1

Contract No. DC/2007/23
Harbour Area Treatment Scheme Stage 2A
Construction of Sewage Conveyance System from North Point to Stonecutters Island
Construction Site Locations at Sai Ying Pun

File: EM&A and proposed station\0104887_Sai Ying Pun.mxd
Date: 03/03/2010

**Environmental
Resources
Management**





Key

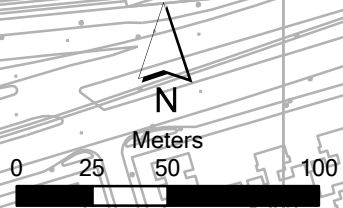
- Air Quality Monitoring Station
- Noise Monitoring Station
- Shaft Excavation Location
- Site Location

Air Quality Monitoring Station

AM5 Western Wholesale Food Market

Noise Monitoring Station

NM4 Block A, Kwan Yick Building Phase III



Annex F2

Contract No. DC/2007/23
 Harbour Area Treatment Scheme Stage 2A
 Construction of Sewage Conveyance System from North Point to Stonecutters Island
Impact Air Quality & Noise Monitoring Stations (Fung Mat Road)

**Environmental
 Resources
 Management**



File: EM&A and proposed station\
 0104887_Sai Ting Pun_NMAM.mxd
 Date: 03/03/2010

Annex F3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Air Quality Monitoring Schedule

AM5 - Western Wholesale Food Market

Monitoring Month : November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
			1-hr and 24-hr Monitoring			
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
		1-hr and 24-hr Monitoring				
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
	1-hr and 24-hr Monitoring					1-hr and 24-hr Monitoring
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
					1-hr and 24-hr Monitoring	
29-Nov	30-Nov					

December 2015

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

Annex F3 Monitoring Schedule of the Reporting Month and Next Month

DC/2007/23

Harbour Area Treatment Scheme Stage 2A

Construction of Sewage Conveyance System from North Point to Stonecutters Island

Impact Construction Noise Quality Monitoring Schedule

NM4 - Block A, Kwan Yick Building Phase III

Monitoring Month: November 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-Nov	02-Nov	03-Nov	04-Nov	05-Nov	06-Nov	07-Nov
		Noise Monitoring (Evening Time)				
08-Nov	09-Nov	10-Nov	11-Nov	12-Nov	13-Nov	14-Nov
Noise Monitoring	Noise Monitoring					
15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov
	Noise Monitoring	Noise Monitoring (Evening Time)				
22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	28-Nov
Noise Monitoring					Noise Monitoring	
29-Nov	30-Nov					

December 2015

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

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Construction Phase</i>			
Air Quality	<p>The Air Pollution Control (Construction Dust) Regulation shall be implemented and good site practices shall be incorporated in the contract clauses to minimise construction dust impact. Control measures relevant to this Project are listed below:</p> <ul style="list-style-type: none"> • skip hoist for material transport should be totally enclosed by impervious sheeting; • every vehicle should be washed to remove any dusty materials from its body and wheels before leaving a construction site; • the area where vehicle washing takes place and the section of the road between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; • where a site boundary adjoins a road, streets or other accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the entire length except for a site entrance or exit; • every stock of more than 20 bags of cement should be covered entirely by impervious sheeting placed in an area sheltered on the top and the 3 sides; • regular watering, with complete coverage, to reduce dust emission from exposed site surfaces and unpaved roads, particularly during dry weather; • site enclosure and covering of any aggregate or dusty material storage piles to reduce emissions. Where this is not practicable owing to frequent usage, watering should be applied to aggregate fines; • open stock piles should be avoided or covered and prevent placing dusty material storage piles near ASRs if possible; • tarpaulin covering of all dusty vehicle loads transported to, from and between site locations; and • instigation of an environmental monitoring auditing program to monitor the construction process in order to enforce controls and modify method of work if dusty conditions arise. 	All work sites / during construction	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Air Quality	<p>The following watering measures for specific site would be required to control the fugitive dust impacts:</p> <ul style="list-style-type: none"> • watering twice per day within the worksites at Fung Mat Road Site; • the barging points should be continuous watering throughout the whole unloading process. 	All work sites / during construction	√
<i>Operational Phase</i>			
Air Quality	<p>Good housekeeping for SCISTW and PTWs listed below should be followed to ameliorate any odour impact from the plant and these standard practices should be included in the plant operator manual.</p> <ul style="list-style-type: none"> • Screens should be cleaned regularly to remove any accumulated organic debris • Grit and screening transfer systems should be flushed regularly with water to remove organic debris and grit • Grit and screened materials should be transferred to closed containers to minimise odour escape • Scum and grease collection wells and troughs should be emptied and flushed regularly to prevent putrefaction of accumulated organics • Skim and remove floating solids and grease from primary clarifiers regularly • Frequent sludge withdrawal from tanks is necessary to prevent the production of gases • Sludge cake should be transferred to closed containers • Sludge containers should be flushed with water regularly 	All work sites / during construction	NA. Measures not required until commencement of operational phase
Air Quality	Commissioning tests for all deodorisation system should be included in the Design and Construction Contract Document.	All PTW and SCISTW/ during operational phase	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Noise	Use of quiet PME, movable barriers and acoustic mats	All work sites / during construction	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Noise	<p>Good Site Practice:</p> <ul style="list-style-type: none"> only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction program; silencers or mufflers on construction equipment should be utilised and should be properly maintained during the construction program; mobile plant, if any, should be sited as far from NSRs as possible; machines and plant (such as trucks) 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 should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs; and material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities; <p>Environmental audit shall be carried out to ensure that appropriate noise control measures would be properly implemented.</p>	All work sites / during construction	√
<i>Construction Phase</i>			
Water Quality	Construction Site Runoff and General Construction Activities The mitigation measures as outlined in the ProPECC PN 1/94 Construction Site Drainage should be adopted where applicable.	All work sites / during construction	√
Water Quality	<p>Effluent Discharge</p> <p>There is a need to apply to EPD for a discharge licence for discharge of effluent from the construction site under the WPCO. The discharge quality must meet the requirements specified in the discharge licence. If monitoring of the treated effluent quality from the works areas is required during the construction phase of the Project, the monitoring should be carried out in accordance with the WPCO license which is under the ambit of regional office (RO) of EPD. Minimum distances of 100 m should be maintained between the discharge points of construction site effluent and the existing saltwater intakes.</p>	All work sites / during construction	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	Accidental Spillage of Chemicals Contractor must register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	All work sites / during construction	√
Water Quality	Any service shop and maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should only be undertaken within the areas appropriately equipped to control these discharges.	All work sites / during construction	√
Water Quality	Disposal of chemical wastes should be carried out in compliance with the Waste Disposal Ordinance. The Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published under the Waste Disposal Ordinance details the requirements to deal with chemical wastes. General requirements are given as follows: <ul style="list-style-type: none"> • Suitable containers should be used to hold the chemical wastes to avoid leakage or spillage during storage, handling and transport. • Chemical waste containers should be suitably labelled, to notify and warn the personnel who are handling the wastes, to avoid accidents. • Storage area should be selected at a safe location on site and adequate space should be allocated to the storage area. 	All work sites / during construction	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Water Quality	<p>Construction Works in Close Proximity of Storm Drains or Seafront</p> <p>To minimise the potential water quality impacts from the construction works located at or near any watercourse, the practices outlined below should be adopted where applicable.</p> <ul style="list-style-type: none"> • The use of less or smaller construction plants may be specified to reduce the disturbance to the storm water courses or marine environment. • Temporary storage of materials (e.g. equipment, filling materials, chemicals and fuel) and temporary stockpile of construction materials should be located well away from any water courses during the construction works. • Stockpiles of construction materials and dusty materials should be covered and located away from any water courses. • Construction debris and spoil should be covered up and/or disposed of as soon as possible to avoid being washed into the nearby water receivers. • Construction activities, which generate a large amount of wastewater, should be carried out in a distance away from the waterfront, where practicable. • Proper shoring may need to be erected in order to prevent soil/mud from slipping into the storm culvert or sea 	All work sites / during construction	<>

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
<i>Operational Phase</i>			
Water Quality	Dual power supply, standby facilities for the main treatment units and standby equipment parts / accessories should be provided as far as possible at the SCISTW to minimise the chance of emergency discharge.	SCISTW and all the Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
Water Quality	Standby unit(s) and dual (backup) power supply would be provided at all the Stage 2 PTWs to reduce the risk of equipment breakdown at the PTWs.	Stage 2 PTWs / Operation Stage	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Waste	Reusable steel or concrete panel shutters, fencing and hoarding and signboard should be used as a preferred alternative to items made of wood, to minimise wastage of wood. Attention should be paid to WBTC No. 19/2001 - Metallic Site Hoardings and Signboards to reduce the amount of timber used on construction sites. Metallic alternatives to timber are readily available and should be used rather than new timber. Precast concrete units should be adopted wherever feasible to minimise the use of timber formwork.	All work sites / during the construction period	√
Waste	All waste materials should be segregated into categories covering: <ul style="list-style-type: none"> • excavated materials suitable for reuse on-site; • excavated materials suitable for public filling facilities; • remaining C&D waste for landfill; • chemical waste; and • general refuse for landfill. 	All work sites / during the construction period	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	<p>Recommendations to achieve waste reduction include:</p> <ul style="list-style-type: none"> Sort C&D waste from demolition of existing facilities to recover recyclable portions such as metals; Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal; Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force; Any unused chemicals or those with remaining functional capacity shall be recycled; and Proper storage and site practices to minimise the potential for damage or contamination of construction materials. 	All work sites / during the construction period	√
Waste	<p>Recommendations for good site practices during construction activities include:-</p> <ul style="list-style-type: none"> Nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site Training of site personnel in proper waste management and chemical waste handling procedures Develop and provide toolbox talk for on-site sorting of C&D materials to enhance worker's awareness in handling, sorting, reuse and recycling of C&D materials. Provision of sufficient waste disposal points and regular collection of waste Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors 	All work sites / during the construction period	√
Waste	Bentonite slurries used in diaphragm wall construction should be reconditioned and reused wherever practicable. The disposal of residual used bentonite slurry should follow the good practice guidelines stated in ProPECC PN 1/94 "Construction Site Drainage".	All work sites / during the construction period	NA
Waste	Adequate number of portable toilets at temporary works areas or the PTWs to ensure that sewage from site staff would be properly collected.	All work sites / during the construction period	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Waste	General refuse should be stored in enclosed bins, skips or compaction units separating from C&D material and disposed of at designated landfill.	All work sites / during the construction period	√
Waste	The recyclable component of the municipal waste generated by the workforce, such as aluminium cans, paper and cleansed plastic containers should be separated from other waste. Provision and collection of recycling bins for different types of recyclable waste should be set up by the Contractor. The Contractor should also be responsible for arranging recycling companies to collect these materials.	All work sites / during the construction period	√
Waste	If chemical wastes are produced at the construction site, the Contractor would be required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately. Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidising, irritant, toxic, harmful, corrosive, etc. The Contractor shall use a licensed collector to transport and dispose of the chemical wastes, to either the approved Chemical Waste Treatment Centre, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	All work sites / during the construction period	√
Waste	Prior to excavation of the marine deposit layer, the deposit should be tested in accordance with the ETWB TC(W) No. 34/2002 and the results should be presented in a Preliminary Sediment Quality Report. The marine deposit should be disposed of at the disposal site designated by the Marine Fill Committee (MFC) or Director of Environmental Protection (DEP) depending on the test results.	All work sites / during the construction period	√
<i>Construction Phase</i>			

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
Landscape & Visual	<ul style="list-style-type: none"> • Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. • Existing trees to be retained on site should be carefully protected during construction. • Trees unavoidably affected by the works should be transplanted where practical. • Compensatory tree planting should be provided to compensate for felled trees. • Control of night-time lighting. • Erection of decorative screen hoarding compatible with the surrounding setting. 	All the works areas, PTWs and SCISTW/ during the construction period	√
<i>Operational Phase</i>			
Landscape & Visual	<ul style="list-style-type: none"> • Aesthetic design of the façade of PTW and associated structures to harmonise with the surrounding settings. • Shrub and Climbing Plants to soften proposed structures / Roof Greening. • Buffer Tree and Shrub Planting to screen proposed associated structures. • Reinstated of disturbed area 	All the works areas, PTWs and SCISTW/ during the construction period	NA. Measures not required until commencement of operational phase
<i>Construction Phase</i>			
Cultural Heritage	The construction vibration control limit (ppv of 25mm/s) shall be strictly followed.	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/ structures	√

ANNEX F4 - SUMMARY OF MITIGATION MEASURES IMPLEMENTATION SCHEDULE (NOVEMBER 2015)

Type of Impact	Environmental Protection Measures	Location/ Timing	Status
	Monitoring of vibration limits shall be conducted and reported as a requirement of EM&A programme	Identified historical buildings/structures as mentioned in Tables 15.8 and 15.9. During blasting for tunnel, shafts, effluent conveyance system and disinfection facilities in the vicinity of the buildings/structures	√

Remark:

- √ Compliance of Mitigation Measures
- <> Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- Δ Deficiency of Mitigation Measures but rectified by Gammon Construction Limited
- NA Not Applicable

Annex F5 24-hour and 1-hour TSP Monitoring Results

1-hour TSP Monitoring Results

Station AM5

	Start	Finish	Weather	TSP Concentration	Action Level	Limit Level	Site Conditions /	Temperature	Wind Speed	Sampler
Date	Time	Time		(µg/m3)	(µg/m3)	(µg/m3)	Observations / Remarks	(°C)	(m/s)	ID
4-Nov-15	8:00	9:00	Sunny	107	332	500	Construction work in progress	27	<5	GMW GS-2310 (S/N 0143)
	10:10	11:10	Sunny	124	332	500	Construction work in progress	27	<5	GMW GS-2310 (S/N 0143)
	11:35	12:35	Sunny	130	332	500	Construction work in progress	27	<5	GMW GS-2310 (S/N 0143)
10-Nov-15	8:00	9:00	Sunny	127	332	500	Construction work in progress	27	<5	GMW GS-2310 (S/N 0143)
	9:17	10:17	Sunny	176	332	500	Construction work in progress	27	<5	GMW GS-2310 (S/N 0143)
	11:45	12:45	Sunny	119	332	500	Construction work in progress	27	<5	GMW GS-2310 (S/N 0143)
16-Nov-15	8:00	9:00	Sunny	90	332	500	Construction work in progress	28	<5	GMW GS-2310 (S/N 0143)
	9:02	10:02	Sunny	116	332	500	Construction work in progress	28	<5	GMW GS-2310 (S/N 0143)
	10:04	11:04	Sunny	83	332	500	Construction work in progress	28	<5	GMW GS-2310 (S/N 0143)
21-Nov-15	8:00	9:00	Fine	56	332	500	Construction work in progress	22	<5	GMW GS-2310 (S/N 0143)
	9:02	10:02	Fine	74	332	500	Construction work in progress	22	<5	GMW GS-2310 (S/N 0143)
	10:04	11:04	Fine	77	332	500	Construction work in progress	22	<5	GMW GS-2310 (S/N 0143)
27-Nov-15	8:00	9:00	Sunny	63	332	500	Construction work in progress	20	<5	GMW GS-2310 (S/N 0143)
	9:04	10:04	Sunny	57	332	500	Construction work in progress	20	<5	GMW GS-2310 (S/N 0143)
	15:45	16:45	Sunny	61	332	500	Construction work in progress	20	<5	GMW GS-2310 (S/N 0143)
			Min.	56						
			Max.	176						
			Average	97						

* Wind Speed data is presented in the Meteorological Data table

Annex F5 24-hour and 1-hour TSP Monitoring Results

24-hour TSP Monitoring Results

Station AM5

Start		Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Sampling Time (hrs)	Flow Rate (m ³ /min)			TSP Conc. (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Observations / Remarks	Sampler ID	Filter ID		
Date	Time	Date	Time		Initial	Final	Initial	Final		Initial	Final	Average								
4-Nov-15	12:37	5-Nov-15	12:37	Sunny	2.8411	2.9702	19273.51	19297.51	24.00	1.22	1.22	1.22	73	189	260	construction work in progress	GMW GS-2310 (S/N 0143)	7309		
10-Nov-15	12:47	11-Nov-15	12:47	Sunny	2.8460	2.9696	19300.51	19324.51	24.00	1.27	1.27	1.27	68	189	260	construction work in progress	GMW GS-2310 (S/N 0143)	7313		
16-Nov-15	11:06	17-Nov-15	11:06	Sunny	2.8112	2.9309	19327.51	19351.51	24.00	1.22	1.22	1.22	68	189	260	construction work in progress	GMW GS-2310 (S/N 0143)	7317		
21-Nov-15	11:06	22-Nov-15	11:06	Fine	2.8090	2.9209	19354.51	19378.51	24.00	1.22	1.22	1.22	64	189	260	construction work in progress	GMW GS-2310 (S/N 0143)	7321		
27-Nov-15	16:47	28-Nov-15	16:47	Sunny	2.8117	2.9220	19381.51	19405.51	24.00	1.22	1.22	1.22	63	189	260	construction work in progress	GMW GS-2310 (S/N 0143)	2323		
												Min.	63							
												Max.	73							
												Average	67							

Meteorological Data Extracted from the Hong Kong Observatory

Date	Weather	King's Park Station				
		Average Air Temperature (°C)	Average Relative Humidity (%)	Total Rainfall (mm)	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	1-18	SE
2015/11/05	Cloudy	26	68-86	Trace	4-33	SE
2015/11/06	Cloudy	25	78-88	Trace	4-20	SE
2015/11/10	Sunny	25	76-86	0.3	3-21	E/SE
2015/11/11	Cloudy	23	74-91	0.8	1-21	N/NE
2015/11/12	Cloudy	23	81-81	0.3	4-22	E/SE
2015/11/16	Sunny	25	87-98	3.9	2-14	N/NE
2015/11/17	Sunny	26	83-95	0.0	1-14	SE
2015/11/18	Sunny	26	68-95	0.0	0-9	E/SE
2015/11/21	Fine	25	73-83	0.0	2-18	E/SE
2015/11/23	Sunny	26	65-87	0.0	0-13	SE
2015/11/24	Sunny	25	62-83	Trace	0-20	E/SE
2015/11/27	Sunny	18	49-68	0.0	0-21	N/NE
2015/11/28	Sunny	21	60-75	0.0	4-20	N/NE

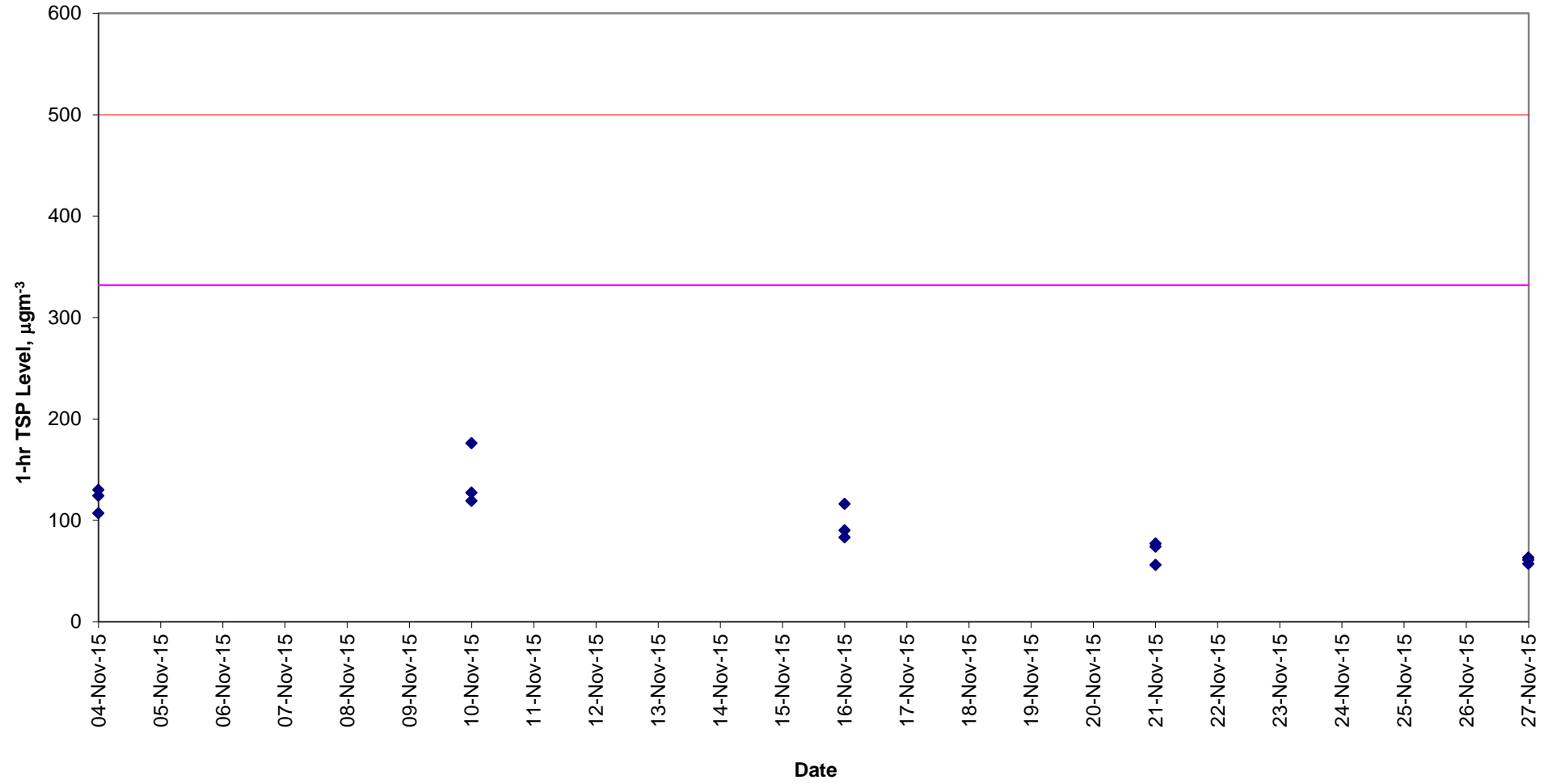
Date	Weather	Tsing Yi Station				
		Average Air Temperature (°C)	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	1-14	E
2015/11/05	Cloudy	27	68-86	Trace	2-18	E
2015/11/06	Cloudy	27	78-88	Trace	5-23	E
2015/11/10	Sunny	25	76-86	0.3	2-19	SE
2015/11/11	Cloudy	25	74-91	0.8	6-25	E
2015/11/12	Cloudy	24	81-81	0.3	8-23	W
2015/11/16	Sunny	27	87-98	3.9	9-20	E
2015/11/17	Sunny	27	83-95	0.0	1-20	E
2015/11/18	Sunny	26	68-95	0.0	0-11	E/SE
2015/11/21	Fine	26	73-83	0.0	3-21	E
2015/11/23	Sunny	26	65-87	0.0	0-14	E
2015/11/24	Sunny	25	62-83	Trace	0-15	SE
2015/11/27	Sunny	18	49-68	0.0	0-19	NW
2015/11/28	Sunny	22	60-75	0.0	1-23	E/SE

Date	Weather	Kai Tak Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	25	69-84	Trace	2-23	SE
2015/11/05	Cloudy	26	68-86	Trace	7-26	SE/E
2015/11/06	Cloudy	25	78-88	Trace	8-29	S
2015/11/10	Sunny	25	76-86	0.3	9-33	E
2015/11/11	Cloudy	23	74-91	0.8	6-30	E
2015/11/12	Cloudy	23	81-81	0.3	12-28	SW
2015/11/16	Sunny	25	87-98	3.9	9-23	SE/E
2015/11/17	Sunny	26	83-95	0.0	2-17	E
2015/11/18	Sunny	26	68-95	0.0	0-19	S
2015/11/21	Fine	25	73-83	0.0	3-27	SE
2015/11/23	Sunny	26	65-87	0.0	0-21	SW
2015/11/24	Sunny	25	62-83	Trace	3-27	E
2015/11/27	Sunny	18	49-68	0.0	5-27	E
2015/11/28	Sunny	21	60-75	0.0	10-28	SW

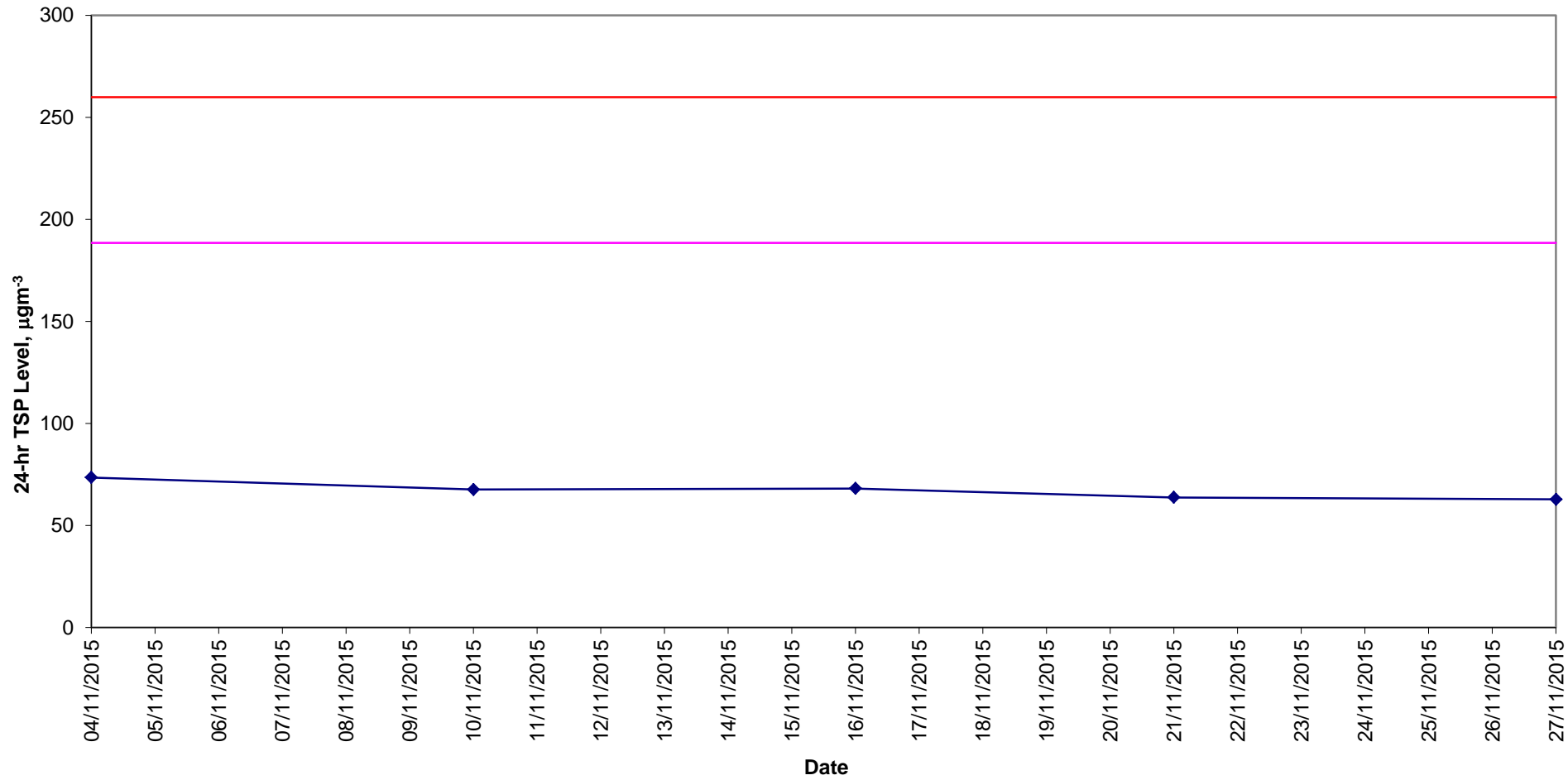
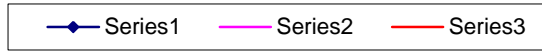
Date	Weather	Green Island Station				
		Average Air Temperature (°C) *	Average Relative Humidity (%) *	Total Rainfall (mm) *	Average Wind Speed (km/h)	Wind Direction
2015/11/04	Sunny	26	69-84	Trace	0-33	NE
2015/11/05	Cloudy	27	68-86	Trace	12-39	NE
2015/11/06	Cloudy	27	78-88	Trace	20-47	SE/E
2015/11/10	Sunny	25	76-86	0.3	22-50	SE/E
2015/11/11	Cloudy	25	74-91	0.8	20-50	NE
2015/11/12	Cloudy	24	81-81	0.3	10-33	NE
2015/11/16	Sunny	27	87-98	3.9	0-24	NE
2015/11/17	Sunny	27	83-95	0.0	0-21	SE/E
2015/11/18	Sunny	26	68-95	0.0	0-21	SE/E
2015/11/21	Fine	26	73-83	0.0	20-50	SE/E
2015/11/23	Sunny	26	65-87	0.0	1-27	NE
2015/11/24	Sunny	25	62-83	Trace	16-48	NE
2015/11/27	Sunny	18	49-68	0.0	20-45	NE
2015/11/28	Sunny	21	60-75	0.0	2-53	NE

* King's Park's data
 - Data was not available
 # less than 24 hourly observations per day

1-hr TSP Levels AM5 (AFCD Western Wholesale Food Market)



**24-hr TSP Levels
AM5 (AFCD Western Wholesale Food Market)**



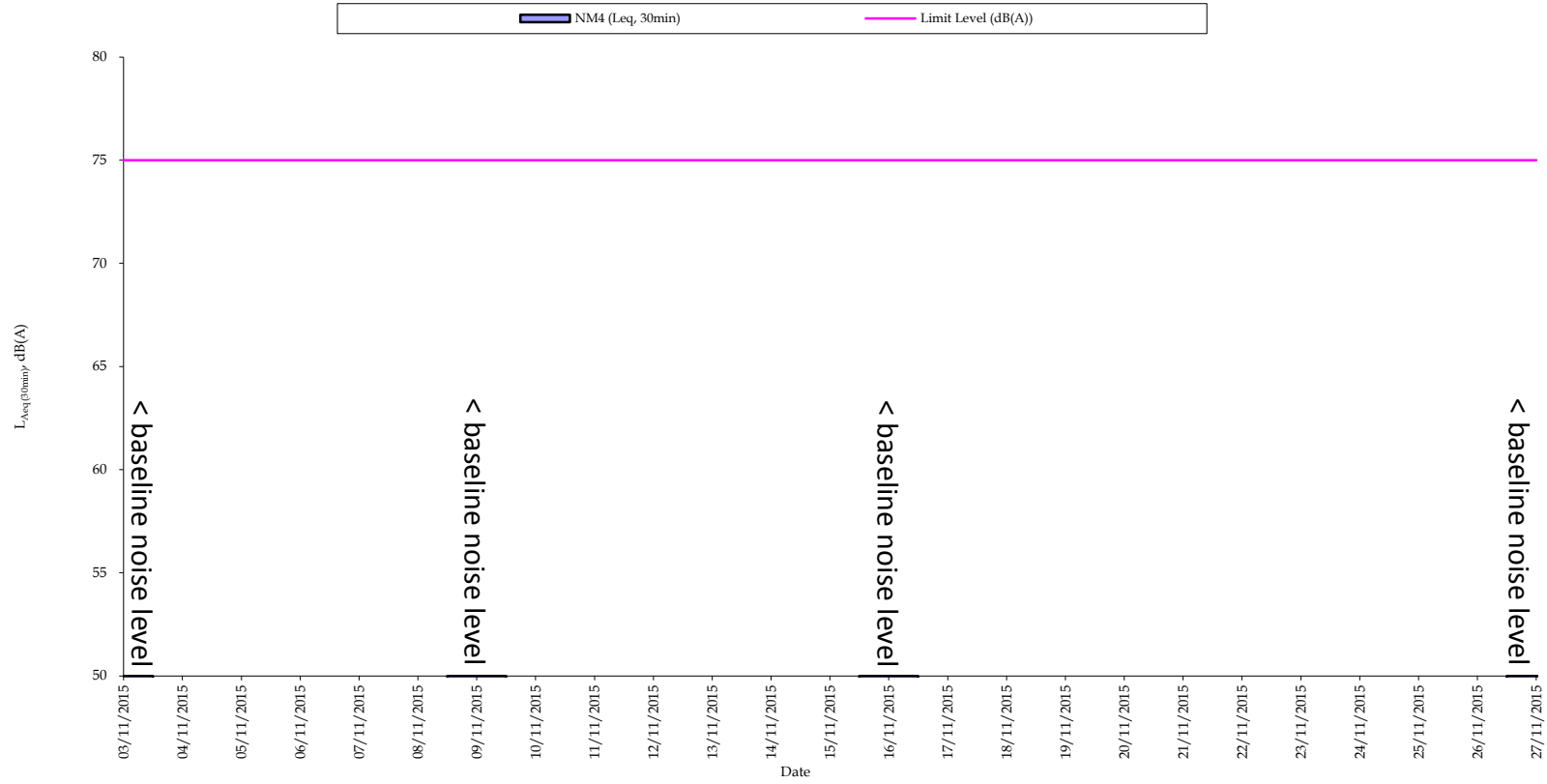
Annex F6 Noise Monitoring Results

Restricted Hours Noise Monitoring Results

Station NM4

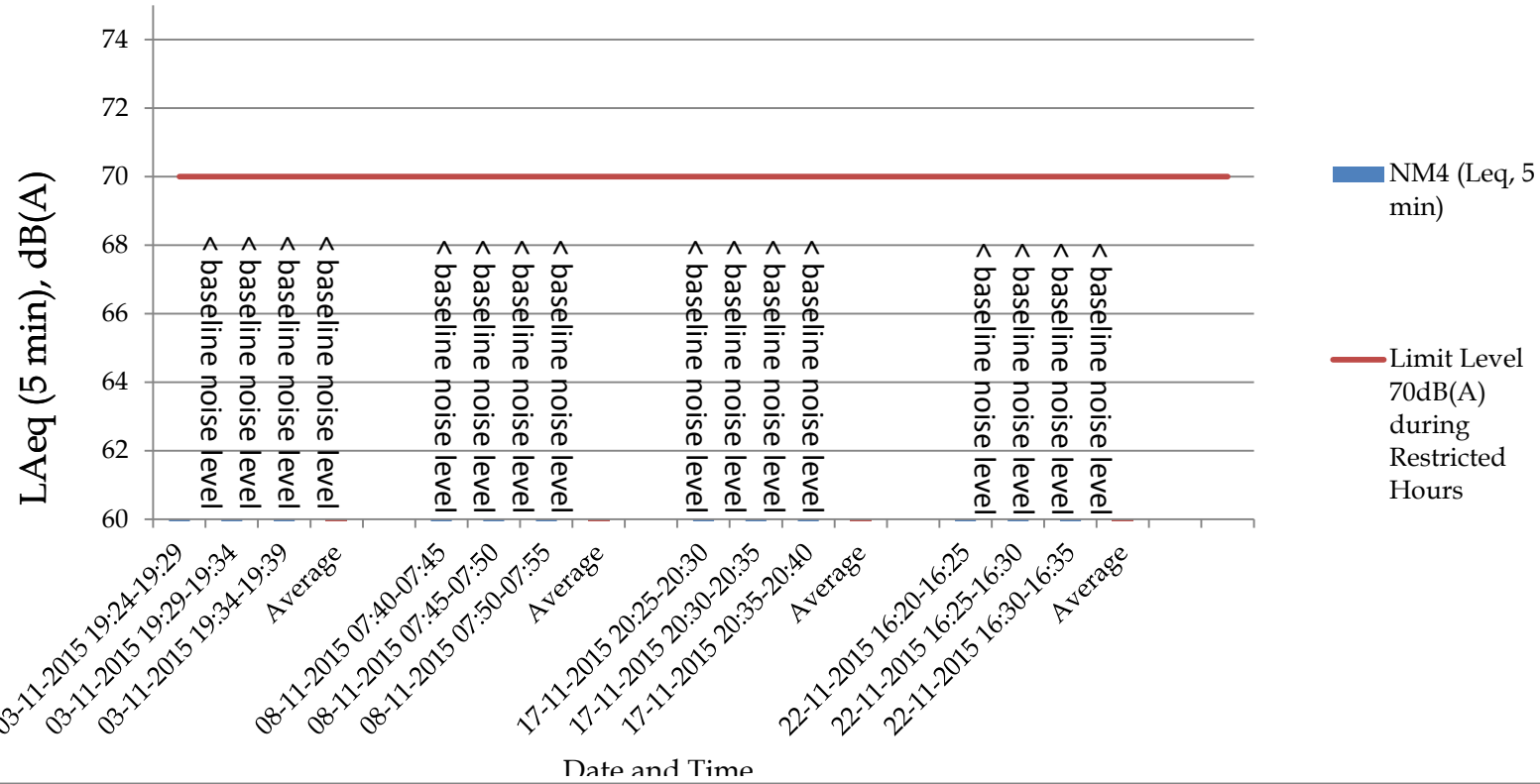
Date	Start Time	End Time	Weather	Noise level (dB(A)), 5 min				Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Remarks	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model / ID
				Corrected Leq (Baseline = 67.4 dB(A))	Leq	L10	L90							
03-Nov-15	19:24	19:29	Fine	< baseline noise level	67	69	65	-	Traffic noise	-	28	0.2	Casella CEL-633A (S/N 3521757)	Casella CEL-120/1 (S/N 3421612)
	19:29	19:34	Fine	< baseline noise level	66	68	62			-				
	19:34	19:39	Fine	< baseline noise level	66	68	64			-				
	19:24	19:39	Fine	< baseline noise level	66	68	--			-				
08-Nov-15	7:40	7:45	Fine	< baseline noise level	63	64	61	-	Traffic noise	-	28	0.8	Casella CEL-633A (S/N 3521757)	Casella CEL-120/1 (S/N 3421612)
	7:45	7:50	Fine	< baseline noise level	60	61	59			-				
	7:50	7:55	Fine	< baseline noise level	64	65	61			-				
	7:40	7:55	Fine	< baseline noise level	63	--	--			-				
17-Nov-15	20:25	20:30	Fine	< baseline noise level	67	69	64	-	Traffic noise	-	26	0.3	Casella CEL-633A (S/N 3521757)	Casella CEL-120/1 (S/N 3421612)
	20:30	20:35	Fine	< baseline noise level	66	68	63			-				
	20:35	20:40	Fine	< baseline noise level	65	66	62			-				
	20:25	20:40	Fine	< baseline noise level	67	68	63			-				
22-Nov-15	16:20	16:25	Sunny	< baseline noise level	66	67	63	-	Traffic noise	-	28	0.5	Casella CEL-633A (S/N 3521757)	Casella CEL-120/1 (S/N 3421612)
	16:25	16:30	Sunny	< baseline noise level	66	67	63			-				
	16:30	16:35	Sunny	< baseline noise level	66	67	64			-				
	16:20	16:35	Sunny	< baseline noise level	66	--	--			-				
				Min.	0									
				Max.	0									

Normal Weekdays Noise Monitoring Results at NM4 ($L_{Aeq, 30min}$)



Remark:
- 70dB(A) was adopted as the Limit Level during restricted hours in the reporting period.

Restricted Noise Monitoring at NM4 (LAeq, 5 min)



Annex F7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2009	0	0
January 2010	0	0
February 2010	1	0
March 2010	0	0
April 2010	1	0
May 2010	2	0
June 2010	0	0
July 2010	1	0
August 2010	0	0
September 2010	0	0
October 2010	0	0
November 2010	0	0
December 2010	0	0
January 2011	0	0
February 2011	0	0
March 2011	0	0
April 2011	0	0
May 2011	0	0

Annex F7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2011	0	0
July 2011	0	0
August 2011	0	0
September 2011	0	0
October 2011	0	0
November 2011	0	0
December 2011	0	0
January 2012	0	0
February 2012	0	0
March 2012	0	0
April 2012	1	0
May 2012	0	0
June 2012	0	0
July 2012	0	0
August 2012	0	0
September 2012	0	0
October 2012	0	0
November 2012	0	0

Annex F7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
December 2012	1	0
January 2013	0	0
February 2013	0	0
March 2013	0	0
April 2013	0	0
May 2013	0	0
June 2013	0	0
July 2013	0	0
August 2013	0	0
September 2013	0	0
October 2013	0	0
November 2013	0	0
December 2013	0	0
January 2014	0	0
February 2014	0	0
March 2014	0	0
April 2014	0	0
May 2014	0	0

Annex F7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
June 2014	0	0
July 2014	0	0
August 2014	0	0
September 2014	0	0
October 2014	0	0
November 2014	0	0
December 2014	0	0
January 2015	0	0
February 2015	0	0
March 2015	0	0
April 2015	0	0
May 2015	0	0
June 2015	0	0
July 2015	0	0
August 2015	0	0
September 2015	0	0
October 2015	0	0
November 2015	0	0

Annex F7 Cumulative Complaint and Summons/Prosecutions Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
Overall Total	7	0

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																							
									AS	D	F	W	A	J	J	S	D	F	W	A	J	J	S	D	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A
Temporary Wall & ELS to Formation/Rockhead Level																																																																																																								
ELS in Rock to Shaft Bottom Level																																																																																																								
Permanent Works																																																																																																								
Temporary Works & Other Design																																																																																																								
Preliminaries Works																																																																																																								
EBS, Env. & Geotechnical Instrumentations																																																																																																								

Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

MP66
 Sheet 34 of 60
Harbour Area Treatment Scheme Stage 2A
Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme
 Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																																																																							
									AS	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	D	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S	N	D	J	F	M	A	M	J	J	A	S																																							
EBS Works																																																																																																																																																								
SYJS0362	SYJS:SurveyConditionofExstng.Bldgs.&Struc&Submit	50	01-Sep-09 A	09-Nov-09 A	100%			-7	SYJS:SurveyConditionofExstng.Bldgs.&Struc&Submit																																																																																																																																															
Markers/UMP's/Others(Same note as Piez.)																																																																																																																																																								
SYJS0611	SYJS: Install GS Markers (9 Nos.)	50	01-Sep-09 A	23-Oct-09 A	100%			6	SYJS: Install GS Markers (9 Nos.)																																																																																																																																															
SYJS0613	SYJS: JointSurvey&EstablishBaseline Readings GSM	14	23-Oct-09 A	17-Nov-09 A	100%			-7	SYJS: JointSurvey&EstablishBaseline Readings GSM																																																																																																																																															
SYJS0613A	SYJS: Install GS Markers Addtl VO10,19 (6 Nos.)	30	22-Feb-10 A	20-Mar-10 A	100%			6	SYJS: Install GS Markers Addtl VO10,19 (6 Nos.)																																																																																																																																															
SYJS0613C	SYJS: JointSurvey&EstablishBaseline Readings GSM	14	20-Mar-10 A	15-Apr-10 A	100%			-8	SYJS: JointSurvey&EstablishBaseline Readings GSM																																																																																																																																															
SYJS0615	SYJS: Approval/Consent frm. Bldg./Structure Owner	14	20-Oct-09 A	23-Oct-09 A	100%			10	SYJS: Approval/Consent frm. Bldg./Structure Owner																																																																																																																																															
SYJS0617	SYJS: Install SS Markers (42 Nos.)	50	24-Oct-09 A	27-Apr-10 A	100%			-102	SYJS: Install SS Markers (42 Nos.)																																																																																																																																															
SYJS0619	SYJS: JointSurvey&EstablishBaseline Readings SSM	14	28-Apr-10 A	14-May-10 A	100%			0	SYJS: JointSurvey&EstablishBaseline Readings SSM																																																																																																																																															
SYJS0619A	SYJS: Install SS MarkersAddtl VO8,21 (34 Nos.)	50	11-Jan-10 A	12-May-10 A	100%			-50	SYJS: Install SS MarkersAddtl VO8,21 (34 Nos.)																																																																																																																																															
SYJS0619C	SYJS: JointSurvey&EstablishBaseline Readings SSM	14	13-May-10 A	26-May-10 A	100%			2	SYJS: JointSurvey&EstablishBaseline Readings SSM																																																																																																																																															
SYJS0621	SYJS: Install UMP (4 Nos.)	75	01-Sep-09 A	09-Apr-10 A	100%			-106	SYJS: Install UMP (4 Nos.)																																																																																																																																															
SYJS0623	SYJS: JointSurvey&EstablishBaseline Readings UMP	14	20-Apr-10 A	06-May-10 A	100%			0	SYJS: JointSurvey&EstablishBaseline Readings UMP																																																																																																																																															
Piezometers(NearbyPTWorPScovred inthisInstalln)																																																																																																																																																								
SYJS0391	SYJS: Excav.PermittTA/TTM ApplicationforBH855PW	24	31-Jul-09 A	26-Aug-09 A	100%			1	SYJS: Excav.PermittTA/TTM ApplicationforBH855PW																																																																																																																																															
SYJS0396	SYJS: Installation Works of BH855 Piezometer	21	01-Sep-09 A	28-Sep-09 A	100%			-3	SYJS: Installation Works of BH855 Piezometer																																																																																																																																															
SYJS0399	SYJS: BH855 Piezometer Baseline Establishment	26	29-Sep-09 A	03-Nov-09 A	100%			-2	SYJS: BH855 Piezometer Baseline Establishment																																																																																																																																															
SYJS0403	SYJS: Excav.PermittTA/TTM ApplicationforBH851PW	24	28-Sep-09 A	06-Nov-09 A	100%			-8	SYJS: Excav.PermittTA/TTM ApplicationforBH851PW																																																																																																																																															
SYJS0407	SYJS: Installation Works of BH851 Piezometer	21	14-Jan-10 A	28-Jan-10 A	100%			8	SYJS: Installation Works of BH851 Piezometer																																																																																																																																															
SYJS0409	SYJS: BH851 Piezometer Baseline Establishment	26	29-Jan-10 A	19-Feb-10 A	100%			10	SYJS: BH851 Piezometer Baseline Establishment																																																																																																																																															
SYJS0501	SYJS: Excav.PermittTA/TTM ApplicationforBH850PW	24	29-Oct-09 A	06-Nov-09 A	100%			16	SYJS: Excav.PermittTA/TTM ApplicationforBH850PW																																																																																																																																															
SYJS0503	SYJS: Installation Works of BH850 Piezometer	21	07-Dec-09 A	11-Jan-10 A	100%			-8	SYJS: Installation Works of BH850 Piezometer																																																																																																																																															
SYJS0507	SYJS: BH850 Piezometer Baseline Establishment	26	12-Jan-10 A	03-Feb-10 A	100%			6	SYJS: BH850 Piezometer Baseline Establishment																																																																																																																																															
SYJS0601	SYJS: Excav.PermittTA/TTM ApplicationforBH84PW	24	29-Oct-09 A	06-Nov-09 A	100%			16	SYJS: Excav.PermittTA/TTM ApplicationforBH84PW																																																																																																																																															
SYJS0603	SYJS: Installation Works of BH849 Piezometer	21	20-Feb-10 A	19-Apr-10 A	100%			-28	SYJS: Installation Works of BH849 Piezometer																																																																																																																																															
SYJS0603A	SYJS: Reinstallation Works of BH849 Piezometer	13	24-May-10 A	10-Aug-10 A	100%			-53	SYJS: Reinstallation Works of BH849 Piezometer																																																																																																																																															
SYJS0607	SYJS: BH849 Piezometer Baseline Establishment	26	11-Aug-10 A	09-Sep-10 A	100%			0	SYJS: BH849 Piezometer Baseline Establishment																																																																																																																																															
Electrical & Mechanical Installations																																																																																																																																																								
Power Supply Application																																																																																																																																																								
SYJS0700	SYJS: LV Application to HKEC	6	17-Jul-09 A	17-Jul-09 A	100%			5	SYJS: LV Application to HKEC																																																																																																																																															
SYJS0715	SYJS: 11KV Application to HKEC	6	28-Aug-09 A	28-Aug-09 A	100%			5	SYJS: 11KV Application to HKEC																																																																																																																																															
SYJS0726	SYJS: Drawpits & Ducts Installation	16	21-Jun-10 A	05-Aug-10 A	100%			-23	SYJS: Drawpits & Ducts Installation																																																																																																																																															
SYJS0728	SYJS: 11 KV Cable Pulling In	14	20-Nov-10 A	10-Dec-10 A	100%			-4	SYJS: 11 KV Cable Pulling In																																																																																																																																															
SYJS0730	SYJS: Construct HVDP Foundation	9	21-Jun-10 A	30-Jun-10 A	100%			0	SYJS: Construct HVDP Foundation																																																																																																																																															
SYJS0733	SYJS: Install HVDP	2	03-Aug-10 A	04-Aug-10 A	100%			0	SYJS: Install HVDP																																																																																																																																															
SYJS0736	SYJS: Construct Switchroom Foundation	6	10-Sep-10 A	14-Sep-10 A	100%			2	SYJS: Construct Switchroom Foundation																																																																																																																																															
SYJS0739	SYJS: Deliver and Install Switchroom	2	20-Oct-10 A	21-Oct-10 A	100%			0	SYJS: Deliver and Install Switchroom																																																																																																																																															
SYJS0742	SYJS: HVDP to Switchroom cable to fit	7	20-Nov-10 A	27-Nov-10 A	100%			0	SYJS: HVDP to Switchroom cable to fit																																																																																																																																															
SYJS0745	SYJS: Install Main Earthing	16	27-Nov-10 A	29-Nov-10 A	100%			14	SYJS: Install Main Earthing																																																																																																																																															
SYJS0748	SYJS: Testing & Commissioning 11kv Supply	2	09-Dec-10 A	14-Mar-11 A	100%			-76	SYJS: Testing & Commissioning 11kv Supply																																																																																																																																															
SYJS0751	SYJS: HKEC Handover	1	11-Dec-10 A	11-Dec-10 A	100%			0	SYJS: HKEC Handover																																																																																																																																															
SYJS0752	SYJS: Clear Out D-Wall Construction Equipment	0		20-Nov-10 A	100%			0	SYJS: Clear Out D-Wall Construction Equipment																																																																																																																																															
SYJS0754	SYJS: Install Containment	25	20-Dec-10 A	23-Apr-11 A	100%			-78	SYJS: Install Containment																																																																																																																																															
SYJS0757	SYJS: Construct Substation Footings	18	10-Nov-10 A	15-Nov-10 A	100%			13	SYJS: Construct Substation Footings																																																																																																																																															
SYJS0760	SYJS: Install Lower Substation (Containers)	2	13-Dec-10 A	14-Dec-10 A	100%			0	SYJS: Install Lower Substation (Containers)																																																																																																																																															
SYJS0763	SYJS: Install Spacer Units	2	15-Dec-10 A	15-Dec-10 A	100%			1	SYJS: Install Spacer Units																																																																																																																																															
SYJS0766	SYJS: Install Upper Substation (Containers)	2	16-Dec-10 A	17-Dec-10 A	100%			0	SYJS: Install Upper Substation (Containers)																																																																																																																																															
SYJS0769	SYJS: Install Containment	2	30-Dec-10 A	31-Dec-10 A	100%			1	SYJS: Install Containment																																																																																																																																															
SYJS0772	SYJS: Install 11kv Cable	4	03-Jan-11 A	18-Jan-11 A	100%			-10	SYJS: Install 11kv Cable																																																																																																																																															

Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline (orange line)

 Actual Work (blue bar)

 Remaining Work (green bar)

 Critical Remaining Work (red bar)

 Baseline Milestone (orange diamond)

 Milestone (purple circle)

MP66

Sheet 35 of 60


Harbour Area Treatment Scheme Stage 2A

Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme

Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S																			
SYJS0390C	SYJS: Grouting Works	66	19-Jul-10 A	14-Sep-10 A	100%			16	SYJS: Grouting Works																																																																																			
SYJS0392	SYJS: Install Dewatering Wells for Pump-test	28	12-Sep-10 A	30-Oct-10 A	100%			-11	SYJS: Install Dewatering Wells for Pump-test																																																																																			
SYJS0394	SYJS: Pumping Test	14	01-Nov-10 A	18-Nov-10 A	100%			-2	SYJS: Pumping Test																																																																																			
SYJS0397	SYJS: Submission of Pumping Test Report	6	19-Nov-10 A	26-Nov-10 A	100%			-1	SYJS: Submission of Pumping Test Report																																																																																			
Shaft Excavation																																																																																												
General Works																																																																																												
SYJS0500	SYJS: Construct Foundations, CapBeam&Shaft Collar	32	09-Oct-10 A	29-Dec-10 A	100%			-36	SYJS: Construct Foundations, CapBeam&Shaft Collar																																																																																			
SYJS0510	SYJS: Initial Excavation of Shaft +3.95~-3.05mPD(7m)	4	30-Dec-10 A	03-Jan-11 A	100%			1	SYJS: Initial Excavation of Shaft +3.95~-3.05mPD(7m)																																																																																			
SYJS0512	SYJS: Excavate Fill layer -3.05~-17.58mPD(14.53m)	10	04-Jan-11 A	19-Jan-11 A	100%			-4	SYJS: Excavate Fill layer -3.05~-17.58mPD(14.53m)																																																																																			
SYJS0513	SYJS: Winder Delivery Ready for Installation	0	28-Dec-10 A		100%			0	SYJS: Winder Delivery Ready for Installation																																																																																			
SYJS0514	SYJS: Excavate MD -17.58~-26.48mPD(8.9m)	8	20-Jan-11 A	28-Jan-11 A	100%			0	SYJS: Excavate MD -17.58~-26.48mPD(8.9m)																																																																																			
SYJS0520	SYJS: Set-up Equipment for Shaft Sink	28	14-Mar-11 A	26-Apr-11 A	100%			-9	SYJS: Set-up Equipment for Shaft Sink																																																																																			
SYJS0521	SYJS: Equipment Commissioning	7	27-Apr-11 A	06-May-11 A	100%			-1	SYJS: Equipment Commissioning																																																																																			
SYJS0522	SYJS: Erect Noise Enclosure at Shaft Top Phase 1	64	28-Dec-10 A	10-Jan-11 A	100%			53	SYJS: Erect Noise Enclosure at Shaft Top Phase 1																																																																																			
SYJS0525	SYJS: Excavate CDG Layer -26.48~-64mPD (37.52m)	25	29-Jan-11 A	09-Mar-11 A	100%			-7	SYJS: Excavate CDG Layer -26.48~-64mPD (37.52m)																																																																																			
SYJS0525B	SYJS: Excavate CDG Layer -64~-67.05mPD (3.05m)	4	10-Mar-11 A	12-Mar-11 A	100%			1	SYJS: Excavate CDG Layer -64~-67.05mPD (3.05m)																																																																																			
SYJS0527	SYJS: Resume Noise Enclosure Erection @Shaft Top	42	14-Mar-11 A	28-Apr-11 A	100%			3	SYJS: Resume Noise Enclosure Erection @Shaft Top																																																																																			
SYJS0542	SYJS: 1st Grouting	4	20-Aug-11 A	26-Aug-11 A	100%			-2	SYJS: 1st Grouting																																																																																			
SYJS0543	SYJS: Soft Excavation -67.05~-76mPD(8.95m)	8	30-May-11 A	17-Jun-11 A	100%			-8	SYJS: Soft Excavation -67.05~-76mPD(8.95m)																																																																																			
SYJS0543B	SYJS: Soft Excavation -76~-79mPD (3m)	9	18-Jun-11 A	27-Jun-11 A	100%			1	SYJS: Soft Excavation -76~-79mPD (3m)																																																																																			
SYJS0543E	SYJS: Ring Beam No. 1 Construction -78.7mPD	4	28-Jun-11 A	03-Jul-11 A	100%			0	SYJS: Ring Beam No. 1 Construction -78.7mPD																																																																																			
SYJS0543G	SYJS: Excavate/Blast -79~-80mPD (1m)	6	04-Jul-11 A	04-Jul-11 A	100%			5	SYJS: Excavate/Blast -79~-80mPD (1m)																																																																																			
SYJS0543I	SYJS: Ring Beam No. 2 Construction -79.7mPD	4	05-Jul-11 A	09-Jul-11 A	100%			-1	SYJS: Ring Beam No. 2 Construction -79.7mPD																																																																																			
SYJS0543K	SYJS: Excavate/Blast -80~-81mPD (1m)	6	11-Jul-11 A	13-Jul-11 A	100%			4	SYJS: Excavate/Blast -80~-81mPD (1m)																																																																																			
SYJS0543M	SYJS: Ring Beam No. 3 Construction -80.5mPD	4	14-Jul-11 A	16-Jul-11 A	100%			1	SYJS: Ring Beam No. 3 Construction -80.5mPD																																																																																			
SYJS0543O	SYJS: Excavate/Blast -81~-91mPD (1m)	6	18-Jul-11 A	25-Jul-11 A	100%			1	SYJS: Excavate/Blast -81~-91mPD (1m)																																																																																			
SYJS0543Q	SYJS: Ring Beam No. 4 Construction -81.3mPD	4	26-Jul-11 A	29-Jul-11 A	100%			0	SYJS: Ring Beam No. 4 Construction -81.3mPD																																																																																			
SYJS0543S	SYJS: Excavate/Blast -91~-101mPD (1m)	6	30-Jul-11 A	04-Aug-11 A	100%			2	SYJS: Excavate/Blast -91~-101mPD (1m)																																																																																			
SYJS0543U	SYJS: Ring Beam No. 5 Construction -82.1mPD	4	05-Aug-11 A	09-Aug-11 A	100%			0	SYJS: Ring Beam No. 5 Construction -82.1mPD																																																																																			
SYJS0543W	SYJS: Excavate/Blast -101~-102mPD (1m)	6	09-Aug-11 A	15-Aug-11 A	100%			1	SYJS: Excavate/Blast -101~-102mPD (1m)																																																																																			
SYJS0543Y	SYJS: Ring Beam No. 6 Construction -82.9mPD	4	16-Aug-11 A	19-Aug-11 A	100%			0	SYJS: Ring Beam No. 6 Construction -82.9mPD																																																																																			
SYJS0544A	SYJS: Excavate/Blast -102~-103mPD (1m)	6	20-Aug-11 A	20-Aug-11 A	100%			5	SYJS: Excavate/Blast -102~-103mPD (1m)																																																																																			
SYJS0544C	SYJS: Ring Beam No. 7 Construction -83.7mPD	4	22-Aug-11 A	26-Aug-11 A	100%			-1	SYJS: Ring Beam No. 7 Construction -83.7mPD																																																																																			
SYJS0544E	SYJS: Excavate/Blast -104~-105mPD (1m)	6	27-Aug-11 A	02-Sep-11 A	100%			2	SYJS: Excavate/Blast -104~-105mPD (1m)																																																																																			
SYJS0544G	SYJS: Ring Beam No. 8 Construction -84.5mPD	4	03-Sep-11 A	07-Sep-11 A	100%			0	SYJS: Ring Beam No. 8 Construction -84.5mPD																																																																																			
SYJS0544I	SYJS: Half Face Excavation	13	09-Sep-11 A	23-Sep-11 A	100%			5	SYJS: Half Face Excavation																																																																																			
SYJS0575	SYJS: Probe, Grout, D&B Rock, Muck Out > 115.59	31	26-Sep-11 A	20-Oct-11 A	100%			12	SYJS: Probe, Grout, D&B Rock, Muck Out > 115.59																																																																																			
SYJS0575A	SYJS: Start Tunnel M Excavation	0	12-Nov-11 A		100%			0	SYJS: Start Tunnel M Excavation																																																																																			
SYJS0577	SYJS: Probe, Grout, D&B Rock, Muck Out > 148.45(32.86m)	74	14-Nov-11 A	19-Jan-12 A	100%			18	SYJS: Probe, Grout, D&B Rock, Muck Out > 148.45(32.86m)																																																																																			
SYJS0577A	SYJS: Start 50m Tunnel Excav. Prior to Sump Exc.	0	27-Mar-12 A		100%			0	SYJS: Start 50m Tunnel Excav. Prior to Sump Exc.																																																																																			
SYJS0585	SYJS: Excavate Shaft Sump	21	07-Jun-12 A	05-Jul-12 A	100%			-2	SYJS: Excavate Shaft Sump																																																																																			
SYJS0589	SYJS: Install Shaft Screens & Concrete lines	16	06-Jul-12 A	02-Aug-12 A	100%			-8	SYJS: Install Shaft Screens & Concrete lines																																																																																			
SYJS0635	SYJS: Construct Sump at Shaft Bottom	7	10-Jul-12 A	11-Jul-12 A	100%			5	SYJS: Construct Sump at Shaft Bottom																																																																																			
SYJS0642	SYJS: Shaft Installations, Cables Buntions & Guides	60	05-Jun-12 A	09-Aug-12 A	100%			5	SYJS: Shaft Installations, Cables Buntions & Guides																																																																																			
SYJS0665	SYJS: Erect Tunnel Hoist & Muck-Out System, T&Comm.	30	12-Jul-12 A	10-Sep-12 A	100%			-22	SYJS: Erect Tunnel Hoist & Muck-Out System, T&Comm.																																																																																			
SYJS0670	SYJS: 1st Railtrack Install & Equip Setup Drive 2(180m)	21	03-Jan-13 A	31-Jan-13 A	100%			-4	SYJS: 1st Railtrack Install & Equip Setup Drive 2(180m)																																																																																			
SYJS0673	SYJS: 1st Railtrack Install & Equip Setup Drive 3(93m)	43	01-Feb-13 A	03-Mar-13 A	100%			20	SYJS: 1st Railtrack Install & Equip Setup Drive 3(93m)																																																																																			
SYS0521B	SYJS: E&M & FSD Platform and Bunton Installation	25	07-May-11 A	28-May-11 A	100%			6	SYJS: E&M & FSD Platform and Bunton Installation																																																																																			

Start Date	15-Jul-09		MP66 Harbour Area Treatment Scheme Stage 2A Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme Monthly Progress Update as of 20Dec2014 © Oracle Corporation	Sheet 38 of 60				Date	Revision	Checked	Approved
Finish Date	22-Sep-16										
Data Date	20-Dec-14										
Run Date	05-Jan-15										
@Primavera Systems, Inc.											

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016											
									AS	D	F	M	A	J	J	S	D	F	M	A	J	J	S	D	F	M	A	J	J	S	D	F	M	A	J	J	S	D	F	M	A	J	J	S	D	F	M	A	J	J	S	D	F	M	A	J	J	S	D	F	M	A	J	J	S																											
SYJS3550	SYJS: Install Shaft Bunton @ 6m Intervals	100	16-Apr-11 A	20-Jul-12 A	100%			-281	[Gantt bar for SYJS: Install Shaft Bunton @ 6m Intervals]																																																																																			
SYJS3555	SYJS: Install Double Deck Sinking Stage	4	10-May-11 A	13-May-11 A	100%			0	[Gantt bar for SYJS: Install Double Deck Sinking Stage]																																																																																			
SYJS3560	SYJS: Install Fixed Guides for Crosshead & Kibble	114	18-May-11 A	20-Jul-12 A	100%			-241	[Gantt bar for SYJS: Install Fixed Guides for Crosshead & Kibble]																																																																																			
SYJS3565	SYJS: Install Crosshead & Kibble	2	21-May-11 A	23-May-11 A	100%			0	[Gantt bar for SYJS: Install Crosshead & Kibble]																																																																																			
SYJS3570	SYJS: Erect FSD Ladder Way & landings	102	24-May-11 A	20-Jul-12 A	100%			-248	[Gantt bar for SYJS: Erect FSD Ladder Way & landings]																																																																																			
SYJS3575	SYJS:Kibble Modification& Vert.Haulage Fit Works	4	12-Jul-12 A	16-Jul-12 A	100%			0	[Gantt bar for SYJS:Kibble Modification& Vert.Haulage Fit Works]																																																																																			
SYJS3700	SYJS:DismantleShaftBottomInstallations&Equipts.	12	10-Jan-15	24-Jan-15	0%	372	372	-8	[Gantt bar for SYJS:DismantleShaftBottomInstallations&Equipts.]																																																																																			
SYJS3710	SYJS:DismantleNoiseEnclosure&SSEquipts.	14	24-Jan-15	10-Feb-15	0%	482	482	-8	[Gantt bar for SYJS:DismantleNoiseEnclosure&SSEquipts.]																																																																																			
Shaft Construction																																																																																												
No Significant Evnt																																																																																												
SYJS0835	SYJS: Blinding Layer & Base Slab for Shaft	8	30-Jan-15*	07-Feb-15	0%	368	368	0	[Gantt bar for SYJS: Blinding Layer & Base Slab for Shaft]																																																																																			
SYJS0840	SYJS: Bank shunt concreting	9	09-Feb-15	18-Feb-15	0%	368	368	0	[Gantt bar for SYJS: Bank shunt concreting]																																																																																			
SYJS0865	SYJS: Construct Vert Shft to Tun Invert -148mPD	20	21-Feb-15	16-Mar-15	0%	368	368	0	[Gantt bar for SYJS: Construct Vert Shft to Tun Invert -148mPD]																																																																																			
SYJS0925	SYJS: Construct Transition & Vert Shft -148m PD	7	17-Mar-15	24-Mar-15	0%	368	368	0	[Gantt bar for SYJS: Construct Transition & Vert Shft -148m PD]																																																																																			
SYJS0927	SYJS: Construct Shaft to -117.59mPD(30.41m)	11	25-Mar-15	08-Apr-15	0%	368	368	0	[Gantt bar for SYJS: Construct Shaft to -117.59mPD(30.41m)]																																																																																			
SYJS0927B	SYJS: Construct Shaft to -115.61mPD(2m)	4	09-Apr-15	13-Apr-15	0%	368	368	0	[Gantt bar for SYJS: Construct Shaft to -115.61mPD(2m)]																																																																																			
SYJS0927C	SYJS: Start Tunnel M Lining	0	14-Apr-15		0%	423	423	0	[Gantt bar for SYJS: Start Tunnel M Lining]																																																																																			
SYJS0930	SYJS: Construct Shaft to -28mPD (87.61m)	22	14-Apr-15	09-May-15	0%	368	368	0	[Gantt bar for SYJS: Construct Shaft to -28mPD (87.61m)]																																																																																			
SYJS0932	SYJS: Construct Shaft 2mDia Pipe End	9	11-May-15	20-May-15	0%	368	368	0	[Gantt bar for SYJS: Construct Shaft 2mDia Pipe End]																																																																																			
SYJS0935	SYJS: Construct Shaft to -5mPD	8	21-May-15	30-May-15	0%	368	368	0	[Gantt bar for SYJS: Construct Shaft to -5mPD]																																																																																			
SYJS0938	SYJS: Construct 2m Dia Pipe End	12	01-Jun-15	13-Jun-15	0%	368	368	0	[Gantt bar for SYJS: Construct 2m Dia Pipe End]																																																																																			
SYJS0940	SYJS: Construct Shaft to top incldg.ScumChamber	14	13-Jun-15	30-Jun-15	0%	368	368	0	[Gantt bar for SYJS: Construct Shaft to top incldg.ScumChamber]																																																																																			
SYJS1055	SYJS: Clear Area & Install Multi-Part Cover	1	01-Jul-15	01-Jul-15	0%	449	449	0	[Gantt bar for SYJS: Clear Area & Install Multi-Part Cover]																																																																																			
Deodourization Chamber																																																																																												
No Significant Evnt																																																																																												
SYJS1700	SYJS:Confirmation to conduct AMA	60	20-Aug-12 A	24-Oct-12 A	100%			-6	[Gantt bar for SYJS:Confirmation to conduct AMA]																																																																																			
SYJS1800	SYJS:Conduct Air Modelling Assessment & Approval	60	25-Oct-12 A	25-Oct-12 A	100%			59	[Gantt bar for SYJS:Conduct Air Modelling Assessment & Approval]																																																																																			
SYJS1802	SYJS: Air Modelling Submission	15	26-Oct-12 A	27-Oct-12 A	100%			13	[Gantt bar for SYJS: Air Modelling Submission]																																																																																			
SYJS1804	SYJS: Review of Assessment and Approval	180	28-Oct-12 A	31-Oct-12 A	100%			176	[Gantt bar for SYJS: Review of Assessment and Approval]																																																																																			
SYJS1806	SYJS: Design Deodourization System	60	20-Mar-13 A	07-May-13 A	100%			11	[Gantt bar for SYJS: Design Deodourization System]																																																																																			
SYJS1808	SYJS: ICE Review and Certification	30	08-May-13 A	06-Jun-13 A	100%			0	[Gantt bar for SYJS: ICE Review and Certification]																																																																																			
SYJS1810	SYJS: Deodourization System Submission	15	25-Jan-14 A	08-Feb-14 A	100%			-231	[Gantt bar for SYJS: Deodourization System Submission]																																																																																			
SYJS1812	SYJS: Deodourization System - Review Requirement	60	01-Jan-14 A	01-Mar-14 A	100%			0	[Gantt bar for SYJS: Deodourization System - Review Requirement]																																																																																			
SYJS1814	SYJS: Review of Deodourization System & Approval	35	31-May-14 A	29-Aug-14 A	100%			-56	[Gantt bar for SYJS: Review of Deodourization System & Approval]																																																																																			
SYJS1816	SYJS:FSD Submission /DG Licence	90	02-Mar-14 A	30-May-14 A	100%			-207	[Gantt bar for SYJS:FSD Submission /DG Licence]																																																																																			
SYJS1818	SYJS: FSD Submission Approval	56	05-Sep-14 A	31-Oct-14 A	100%			0	[Gantt bar for SYJS: FSD Submission Approval]																																																																																			
SYJS1820	SYJS: Procurement - Material Equipments	63	30-Aug-14 A	26-Oct-14 A	100%			6	[Gantt bar for SYJS: Procurement - Material Equipments]																																																																																			
SYJS1824	SYJS: RC Chamber Temp. Works Des & ELS Works	69	30-Aug-14 A	09-Nov-14 A	100%			-3	[Gantt bar for SYJS: RC Chamber Temp. Works Des & ELS Works]																																																																																			
SYJS1824B	SYJS: Complete Tunnel Excavation	0		30-Aug-14 A	100%			0	[Gantt bar for SYJS: Complete Tunnel Excavation]																																																																																			
SYJS1825	SYJS: Start Shaft Bottom Construction	0	30-Jan-15		0%	602	602	0	[Gantt bar for SYJS: Start Shaft Bottom Construction]																																																																																			
SYJS1826	SYJS: Complete Shaft Construction to top	0		30-Jun-15	0%	450	450	0	[Gantt bar for SYJS: Complete Shaft Construction to top]																																																																																			
SYJS1828	SYJS: RC Chamber Excavation	85	03-Dec-14 A	17-Mar-15	18%	14	14	-22	[Gantt bar for SYJS: RC Chamber Excavation]																																																																																			
SYJS1830	SYJS: RC Chamber Excav. Complete & Blinding	2	17-Mar-15	19-Mar-15	0%	16	16	-28	[Gantt bar for SYJS: RC Chamber Excav. Complete & Blinding]																																																																																			
SYJS1832	SYJS: RC Chamb. Construction & Waterproofing	80	19-Mar-15	07-Jun-15	0%	16	16	-28	[Gantt bar for SYJS: RC Chamb. Construction & Waterproofing]																																																																																			
SYJS1834	SYJS: RC Chamber Backfilling	14	07-Jun-15	21-Jun-15	0%	459	459	-28	[Gantt bar for SYJS: RC Chamber Backfilling]																																																																																			
SYJS1835	SYJS: Procurement - Factory Testing	60	04-Mar-14 A	02-May-14 A	100%			0	[Gantt bar for SYJS: Procurement - Factory Testing]																																																																																			
SYJS1836	SYJS: Material & Equipment & Delivery	110	01-Jan-15*	20-Apr-15	0%	106	106	0	[Gantt bar for SYJS: Material & Equipment & Delivery]																																																																																			
SYJS1838	SYJS: Utilities Application & Connection	42	07-Jun-15	19-Jul-15	0%	16	16	-28	[Gantt bar for SYJS: Utilities Application & Connection]																																																																																			
SYJS1840	SYJS: DO System Installation	41	08-Jun-15*	19-Jul-15	0%	16	16	-28	[Gantt bar for SYJS: DO System Installation]																																																																																			
SYJS1842	SYJS: Testing & Commissioning	9	19-Jul-15	28-Jul-15	0%	16	16	-28	[Gantt bar for SYJS: Testing & Commissioning]																																																																																			

Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

MP66
 Sheet 39 of 60
Harbour Area Treatment Scheme Stage 2A
Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme
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Date	Revision	Checked	Approved

Activity ID	Activity Name	Original Duration	Start	Finish	Activity % Complete	Total Float	Remaining Float	Variance - BL1 Finish	2010												2011												2012												2013												2014												2015												2016																																																																								
									AS	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	D	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S	N	D	J	F	M	A	M	J	J	S																																																																						
SYJS1845	SYJS: FSD/EMSD Inspections	1	28-Jul-15	29-Jul-15	0%	421	421	-28																																																																																																																																																	SYJS: FSD/EMSD Inspections
Miscellaneous Works																																																																																																																																																									
No Significant Event																																																																																																																																																									
SYJS2010	SYJS: Install E&M Services	4	23-Jul-15	28-Jul-15	0%	14	14	-23																																																																																																																																																	SYJS: Install E&M Services
SYJS2020	SYJS: Reinstatement & Clear DS Area	8	28-Jul-15	05-Aug-15	0%	16	16	-28																																																																																																																																																	SYJS: Reinstatement & Clear DS Area
SYJS2025	SYJS: Complete All Works at SYPJS (KD-10)	0		05-Aug-15	0%	414	414	-28																																																																																																																																																	SYJS: Complete All Works at SYPJS (KD-10)
SYJS2030	SYJS: Landscaping & Planting Works	32	05-Aug-15*	06-Sep-15	0%	16	16	-28																																																																																																																																																	SYJS: Landscaping & Planting Works
SYJS2040	SYJS: Period of Establishment Works	365	07-Sep-15	06-Sep-16	0%	16	16	-28																																																																																																																																																	SYJS: Period of Establishment Works
SYJS2050	SYJS: End of Establishment Period	0		06-Sep-16	0%	16	16	-28																																																																																																																																																	SYJS: End of Establishment Period
Stonecutters Island STW Production Shaft																																																																																																																																																									
Design Submissions																																																																																																																																																									
Temporary Wall & ELS to Formation/Rockhead Level																																																																																																																																																									
SCPS10010	SCPS: Design D'wall & Submit for ICE	28	12-Aug-09 A	05-Sep-09 A	100%			6	SCPS: Design D'wall & Submit for ICE																																																																																																																																																
SCPS10015	SCPS: Comments/Rev./ICE Check D'Wall & Submit	12	22-Sep-09 A	23-Oct-09 A	100%			-14	SCPS: Comments/Rev./ICE Check D'Wall & Submit																																																																																																																																																
SCPS10020	SCPS: Review D'wall Design & Approve	14	28-Oct-09 A	17-Dec-09 A	100%			-30	SCPS: Review D'wall Design & Approve																																																																																																																																																
SCPS10050	SCPS: Prep. Blasting Assessment Report, ICE&Submit	50	09-Sep-09 A	09-Dec-09 A	100%			-26	SCPS: Prep. Blasting Assessment Report, ICE&Submit																																																																																																																																																
SCPS10055	SCPS: Review and Approve BAR Report	77	10-Dec-09 A	20-Jul-11 A	100%			-407	SCPS: Review and Approve BAR Report																																																																																																																																																
SCPS10060	SCPS: Prepare Blasting Permit Application&Submit	24	10-Nov-10 A	20-Jul-11 A	100%			-185	SCPS: Prepare Blasting Permit Application&Submit																																																																																																																																																
SCPS10065	SCPS: Review & Approve Blasting Permit Application	75	24-Nov-10 A	10-Aug-11 A	100%			-140	SCPS: Review & Approve Blasting Permit Application																																																																																																																																																
ELS in Rock to Shaft Bottom Level																																																																																																																																																									
SCPS10200	SCPS: Design ELS to Shaft Bottom Submit for ICE	28	02-Nov-09 A	18-Jan-10 A	100%			-37	SCPS: Design ELS to Shaft Bottom Submit for ICE																																																																																																																																																
SCPS10202	SCPS: Comments/Revision/ICE Check ELS & Submit	21	19-Jan-10 A	09-Sep-10 A	100%			-173	SCPS: Comments/Revision/ICE Check ELS & Submit																																																																																																																																																
SCPS10204	SCPS: Review ELS Design & Approve	14	10-Sep-10 A	24-Nov-10 A	100%			-48	SCPS: Review ELS Design & Approve																																																																																																																																																
Temporary Works & Other Design																																																																																																																																																									
SCPS10300	SCPS: Design Headframe @ Shaft	28	28-Nov-09 A	18-Dec-09 A	100%			10	SCPS: Design Headframe @ Shaft																																																																																																																																																
SCPS10302	SCPS: Comments/Revision/ICE Check HeadF & Submit	21	19-Dec-09 A	15-Mar-10 A	100%			-48	SCPS: Comments/Revision/ICE Check HeadF & Submit																																																																																																																																																
SCPS10304	SCPS: Review Headframe Design & Approve	14	17-Mar-10 A	01-Dec-10 A	100%			-202	SCPS: Review Headframe Design & Approve																																																																																																																																																
SCPS10306	SCPS: Design Travelling Gantry for Shaft	28	28-Nov-09 A	28-Dec-09 A	100%			3	SCPS: Design Travelling Gantry for Shaft																																																																																																																																																
SCPS10308	SCPS: Comments/Revision/ICE Check Trav. G & Submit	21	29-Dec-09 A	13-Jul-10 A	100%			-140	SCPS: Comments/Revision/ICE Check Trav. G & Submit																																																																																																																																																
SCPS10310	SCPS: Review Trav. Gant. Design & Approve	14	14-Jul-10 A	29-Nov-10 A	100%			-102	SCPS: Review Trav. Gant. Design & Approve																																																																																																																																																
SCPS10312	SCPS: Design Noise Enclosure for Shaft	28	28-Nov-09 A	20-Sep-10 A	100%			-217	SCPS: Design Noise Enclosure for Shaft																																																																																																																																																
SCPS10314	SCPS: Comments/Revision/ICENOise Encl. & Submit	21	21-Sep-10 A	24-Nov-10 A	100%			-32	SCPS: Comments/Revision/ICENOise Encl. & Submit																																																																																																																																																
SCPS10316	SCPS: Review Noise Enclosure Design & Approve	14	25-Nov-10 A	26-Jan-11 A	100%			-38	SCPS: Review Noise Enclosure Design & Approve																																																																																																																																																
SCPS10318	SCPS: Design Access Staircase for Shaft	28	28-Nov-09 A	05-Mar-10 A	100%			-51	SCPS: Design Access Staircase for Shaft																																																																																																																																																
SCPS10320	SCPS: Comments/Revision/ICE Acc. Stairc. & Submit	21	06-Mar-10 A	24-Nov-10 A	100%			-198	SCPS: Comments/Revision/ICE Acc. Stairc. & Submit																																																																																																																																																
SCPS10322	SCPS: Review Access Staircase Design & Approve	14	25-Nov-10 A	26-Jan-11 A	100%			-38	SCPS: Review Access Staircase Design & Approve																																																																																																																																																
SCPS10324	SCPS: Design Mucking System for Shaft	28	28-Nov-09 A	05-Mar-10 A	100%			-51	SCPS: Design Mucking System for Shaft																																																																																																																																																
SCPS10326	SCPS: Comments/Revision/ICE Muck System & Submit	21	06-Mar-10 A	24-Nov-10 A	100%			-198	SCPS: Comments/Revision/ICE Muck System & Submit																																																																																																																																																
SCPS10328	SCPS: Review Muck System Design & Approve	14	25-Nov-10 A	18-Mar-11 A	100%			-80	SCPS: Review Muck System Design & Approve																																																																																																																																																
SCPS10330	SCPS: Design Temp. Works@ShaftPitBottom for Shaft	28	20-Apr-10 A	10-Dec-10 A	100%			-168	SCPS: Design Temp. Works@ShaftPitBottom for Shaft																																																																																																																																																
SCPS10332	SCPS: Comments/Revision/ICE TW & Submit	21	20-Jan-11 A	21-Oct-11 A	100%			-206	SCPS: Comments/Revision/ICE TW & Submit																																																																																																																																																
SCPS10334	SCPS: Review Temp. Works@ShaftPB Design & Approve	14	22-Oct-11 A	03-Feb-12 A	100%			-71	SCPS: Review Temp. Works@ShaftPB Design & Approve																																																																																																																																																
Preliminaries Works																																																																																																																																																									
No Significant Event																																																																																																																																																									
SCPS0160	SCPS: Construct Hoarding/Fencing	45	18-Aug-09 A	10-Oct-09 A	100%			0	SCPS: Construct Hoarding/Fencing																																																																																																																																																
SCPS0180	SCPS: Provide 2M Access to DG Store	3	01-Sep-09 A	03-Sep-09 A	100%			0	SCPS: Provide 2M Access to DG Store																																																																																																																																																
SCPS10070	SCPS: Construct/Install Blast Protection	2	28-Jul-11 A	29-Jul-11 A	100%			0	SCPS: Construct/Install Blast Protection																																																																																																																																																
SCPS10075	SCPS: Site Inspection from Mines	4	28-Jul-11 A	10-Aug-11 A	100%			-8	SCPS: Site Inspection from Mines																																																																																																																																																
SCPS10080	SCPS: Issue Blasting Permit	1	11-Aug-11 A	11-Aug-11 A	100%			0	SCPS: Issue Blasting Permit																																																																																																																																																
SCPS10090	SCPS: Application for Cat 7 Dangerous Goods License	45	12-Mar-10 A	10-May-11 A	100%			-306	SCPS: Application for Cat 7 Dangerous Goods License																																																																																																																																																

Start Date 15-Jul-09
 Finish Date 22-Sep-16
 Data Date 20-Dec-14
 Run Date 05-Jan-15
 @Primavera Systems, Inc.

Primary Baseline
 Actual Work
 Remaining Work
 Critical Remaining Work
 Baseline Milestone
 Milestone

MP66 **Sheet 40 of 60**
Harbour Area Treatment Scheme Stage 2A
Contract No. DC/2007/23 - Construction of Sewage Conveyance from North Point to Stonecutters Island Programme
 Monthly Progress Update as of 20Dec2014 © Oracle Corporation

Date	Revision	Checked	Approved

Annex G

Stonecutters Island Production and Riser Shafts

Annex G1

Approval Letter from EPD
for Termination of
Construction Phase EM&A
Programme

本署檔號
OUR REF: () in EP2/G/F/137 Pt. 6

來函檔號
YOUR REF: 0104887_et_201501101

電話
TEL. NO. : 2835 1105
圖文傳真
FAX NO : 2591 0558
電子郵件
E-MAIL:
網址
HOME PAGE: <http://www.epd.gov.hk>

**Environmental Protection Department
Branch Office**

27th Floor, Southorn Centre,
130 Hennessy Road,
Wan Chai, Hong Kong.



環境保護署分署

香港灣仔
軒尼詩道
一百三十號
修頓中心廿七樓

By Fax: 2723 5660

24 November 2015

Environmental Resources Management – Hong Kong Ltd.
16/F Berkshire House
25 Westlands Road
Quarry Bay
Hong Kong
(Attn: Ms. Winne Ko, Environmental Team Leader)

Dear Ms. Ko,

**Environmental Impact Assessment Ordinance, Cap. 499
Harbour Area Treatment Scheme Stage 2A (HATS 2A) -
Contract No. DC/2007/23 Construction of Sewage Conveyance System
from North Point to Stonecutters Island
Proposal for Termination of Construction Phase Environmental Monitoring and Audit
(EM&A) Program at the Worksites within SCISTW
(Environmental Permit No. EP-322/2008/G)**

I refer to your letter of 1 Nov 2015 received on 9 Nov 2015 proposing to terminate the construction phase EM&A within Stonecutters Island Sewage Treatment Works (SCISTW) for Contract No. DC/2007/23 Construction of Sewage Conveyance System from North Point to Stonecutters Island.

Based on the justifications provided in your submission and pursuant to Condition 4.1 of the Environmental Permit No. EP-322/2008/G, I hereby approve the termination of construction phase EM&A at the worksites within SCISTW for Contract No. DC/2007/23 Construction of Sewage Conveyance System from North Point to Stonecutters Island.

Should you have any query, please contact our Victor Yeung at 2835 1102.

Yours faithfully,

(Louis P. L. CHAN)

Principal Environmental Protection Officer
for Director of Environmental Protection

c.c.
HATS, DSD (Attn: Mr. P F Ma & Mr. Danny Tang) Fax: 2833 9162
AECOM (Attn: Mr. Chan Kai Yuen) Fax: 2344 7702
Mott MacDonald (Attn: Dr. Anne Kerr) Fax: 2827 1823

Internal

S(RW)5 (with ERM's submission)

Annex H

Calibration Reports for HVSs and Sound Level Meters for All Sites

TSP Monitoring Equipment

Monitoring Station ID	Location	Monitoring Equipment		Last Calibration Date	Next Calibration Date
<i>24-hr and 1-hr TSP</i>		HVS	Calibrator		
AM1	Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School)	TE-5170 A-01-46	ORIFICE A-04-06	4 February 2015	3 February 2016
AM2	Rooftop of Hong Kong & Islands Regional Office, WSD	TE-5170 A-01-44	ORIFICE A-04-06	4 February 2015	3 February 2016
AM3	Rooftop of Wan Chai East PTW	TE-5170 A-01-48	ORIFICE A-04-06	4 February 2015	3 February 2016
AM4_2	A location next to Sheung Wan Fire Station	TE-5170 A-01-15	ORIFICE A-04-06	4 February 2015	3 February 2016
AM5	Western Wholesale Food Market	GMW GS-2310 (S/N 0143)	CM-AIR-43 (S/N 0438320)	2 November 2015	2 January 2016
<i>1-hr TSP</i>					
		LD-3B (A-02-04)		7 September 2015	6 November 2015
		LD-3B (A-02-04)		9 November 2015	8 January 2016
		LD-3B (A-02-05)		19 October 2015	18 December 2015
		LD-3B (A-02-06)		9 November 2015	8 January 2016
		LD-3B (A-02-08)		31 October 2015	30 December 2015
		AEROCET-531 (A.02.12)		12 October 2015	11 December 2015
		A EROCET-531 (A.02.13)		31 October 2015	30 December 2015

Monitoring Equipment

Monitoring Equipment	Model & Serial No.	Last Calibration Date	Next Calibration Date
Calibrator	SV30A (N.09.01)	21 September 2015	20 September 2016
	SV30A (N.09.05)	4 October 2015	3 October 2016
	B&K4231 (N.02.01)	8 November 2014	7 November 2015
	B&K4231 (N.02.03)	24 August 2015	23 August 2015
	Casella CEL-120/1 (S/N 3421612)	14 December 2014	14 December 2015
Sound Level Meter	SVAN955 (N.08.02)	21 September 2015	20 September 2016
	SVAN957 (N.08.07)	31 August 2015	30 August 2016
	SVAN957 (N.08.08)	24 August 2015	23 August 2016
	SVAN957 (N.08.12)	1 December 2014	30 November 2015
	Casella CEL-633A (S/N 3521757)	14 December 2014	14 December 2015

Remarks

Monitoring Station ID	Location
NM1	Rooftop of Chan's Creative School (formerly known as Madam Chan Wai Chow Memorial School)
NM2	Rooftop of Hyde Building
NM3	Rooftop of Goldfield Building
NM4	Rooftop of Block A, Kwan Yick Building Phase III

High-Volume TSP Sampler
5-Point Calibration Record

Location : AM5
Calibrated by : K.T.Ho
Date : 02/11/2015

Sampler

Model : GMWS-2310 ACCU-VOL
Serial Number : S/N 0143

Calibration Orifice and Standard Calibration Relationship

Serial Number : 2454
Service Date : 14 Mar 2015
Slope (m) : 2.09532
Intercept (b) : -0.03812
Correlation Coefficient(r) : 0.99994

Standard Condition

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

Calibration Condition

Pa (hpa) : 1020
Ta(K) : 297

Resistance Plate		dH [green liquid] (inch water)	Z	X=Qstd (cubic meter/min)	IC	Y
1	18 holes	10.0	3.179	1.535	54	54.28
2	13 holes	8.5	2.930	1.417	49	49.25
3	10 holes	6.6	2.582	1.251	42	42.22
4	7 holes	4.6	2.156	1.047	35	35.18
5	5 holes	2.6	1.621	0.792	24	24.12

Sampler Calibration Relationship

Slope(m):40.201 Intercept(b): -7.372 Correlation Coefficient(r): 0.9993

Checked by: Magnum Fan

Date: 10/11/2015

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA11003/46/0001

Station: AM1 - Chan's Creative School Operator: WK
 Date: 3-Oct-15 Next Due Date: 2-Dec-15
 Equipment No.: A-01-46 Serial No. 1315

Ambient Condition			
Temperature, Ta (K)	299.7	Pressure, Pa (mmHg)	761.2

Orifice Transfer Standard Information					
Equipment No.:	A-04-06	Slope, mc (CFM)	0.0593	Intercept, bc	-0.02195
Last Calibration Date:	4-Feb-15	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	3-Feb-16	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	11.4	3.37	57.23	8.0	2.82
2	9.5	3.08	52.27	6.7	2.58
3	7.2	2.68	45.55	4.9	2.21
4	5.0	2.23	38.02	3.2	1.79
5	3.1	1.76	30.02	2.0	1.41

By Linear Regression of Y on X

Slope, mw = 0.0527 Intercept, bw : -0.1897
 Correlation coefficient* = 0.9994

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ <u>4.33</u>	

Remarks: _____

Conducted by: Wk Tang Signature: Kwai Date: 3/10/15
 Checked by: Ja Signature: _____ Date: 3 October 2015

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA11003/44/0001

Station: AM2 - Hong Kong & Islands Regional Office, WSD Operator: WK
 Date: 3-Oct-15 Next Due Date: 2-Dec-15
 Equipment No.: A-01-44 Serial No. 1316

Ambient Condition			
Temperature, Ta (K)	299.2	Pressure, Pa (mmHg)	761.9

Orifice Transfer Standard Information					
Equipment No.:	A-04-06	Slope, mc (CFM)	0.0593	Intercept, bc	-0.02195
Last Calibration Date:	4-Feb-15	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	3-Feb-16	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	11.8	3.43	58.29	8.2	2.86
2	9.7	3.11	52.88	6.9	2.62
3	7.4	2.72	46.24	5.1	2.26
4	5.1	2.26	38.45	3.4	1.84
5	3.3	1.82	31.00	2.1	1.45

By Linear Regression of Y on X

Slope, mw = 0.0524 Intercept, bw : -0.1699
 Correlation coefficient* = 0.9996

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ <u>4.34</u>	

Remarks: _____

Conducted by: Wk Tang Signature: [Signature] Date: 3/10/15
 Checked by: [Signature] Signature: [Signature] Date: 3 October 2015

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA11003/48/0001

Station: AM3 - Wan Chai East PTW Operator: WK
 Date: 9-Oct-15 Next Due Date: 8-Dec-15
 Equipment No.: A-01-48 Serial No. 1792

Ambient Condition			
Temperature, Ta (K)	298.4	Pressure, Pa (mmHg)	761.7

Orifice Transfer Standard Information					
Equipment No.:	A-04-06	Slope, mc (CFM)	0.0593	Intercept, bc	-0.02195
Last Calibration Date:	4-Feb-15	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	3-Feb-16	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y - axis
1	11.5	3.39	57.62	8.0	2.83
2	9.7	3.12	52.95	6.7	2.59
3	7.6	2.76	46.91	5.4	2.32
4	5.1	2.26	38.49	3.5	1.87
5	3.3	1.82	31.04	2.1	1.45

By Linear Regression of Y on X

Slope, mw = 0.0516 Intercept, bw = -0.1296

Correlation coefficient* = 0.9991

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ <u>4.36</u>	

Remarks: _____

Conducted by: Wk Tang Signature: Kwai Date: 9/10/15
 Checked by: pr Signature: _____ Date: 9 October 2015

High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

CINOTECH

File No. MA11003/15/0001

Station: AM4 2 - A location within the DSD Central PTW Operator: WK
 Date: 3-Oct-15 Next Due Date: 2-Dec-15
 Equipment No.: A-01-15 Serial No. 10576

Ambient Condition			
Temperature, Ta (K)	301.4	Pressure, Pa (mmHg)	760.5

Orifice Transfer Standard Information					
Equipment No.:	A-04-06	Slope, mc (CFM)	0.0593	Intercept, bc	-0.02195
Last Calibration Date:	4-Feb-15	$mc \times Qstd + bc = [\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$			
Next Calibration Date:	3-Feb-16	$Qstd = \{[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2} - bc\} / mc$			

Calibration of TSP Sampler					
Calibration Point	Orifice			HVS	
	ΔH (orifice), in. of water	$[\Delta H \times (Pa/760) \times (298/Ta)]^{1/2}$	Qstd (CFM) X - axis	ΔW (HVS), in. of water	$[\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$ Y-axis
1	11.4	3.36	57.04	7.8	2.78
2	9.7	3.10	52.64	6.6	2.56
3	7.2	2.67	45.41	5.1	2.25
4	5.0	2.22	37.90	3.3	1.81
5	3.3	1.81	30.86	2.1	1.44

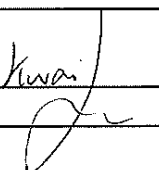
By Linear Regression of Y on X

Slope, mw = 0.0511 Intercept, bw = -0.1213
 Correlation coefficient* = 0.9988

*If Correlation Coefficient < 0.990, check and recalibrate.

Set Point Calculation	
From the TSP Field Calibration Curve, take Qstd = 43 CFM	
From the Regression Equation, the "Y" value according to	
$mw \times Qstd + bw = [\Delta W \times (Pa/760) \times (298/Ta)]^{1/2}$	
Therefore, Set Point; $W = (mw \times Qstd + bw)^2 \times (760 / Pa) \times (Ta / 298) =$ <u>4.35</u>	

Remarks: _____

Conducted by: Wk Tang Signature:  Date: 3/10/15
 Checked by: Av Signature: _____ Date: 3 October 2015



Equipment No A-04-06

TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Feb 04, 2015 Rootsmeter S/N 0438320 Ta (K) - 293
 Operator Tisch Orifice I.D. - 2896 Pa (mm) - 756.92

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER	ORFICE
					DIFF Hg (mm)	DIFF H2O (in.)
1	NA	NA	1.00	1.4590	3.2	2.00
2	NA	NA	1.00	1.0330	6.4	4.00
3	NA	NA	1.00	0.9250	7.9	5.00
4	NA	NA	1.00	0.8800	8.8	5.50
5	NA	NA	1.00	0.7260	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0086	0.6913	1.4233	0.9958	0.6825	0.8799
1.0044	0.9723	2.0129	0.9916	0.9599	1.2443
1.0023	1.0835	2.2505	0.9895	1.0697	1.3912
1.0011	1.1377	2.3603	0.9884	1.1231	1.4591
0.9959	1.3718	2.8467	0.9832	1.3542	1.7598
Qstd slope (m) = 2.09317			Qa slope (m) = 1.31071		
intercept (b) = -0.02195			intercept (b) = -0.01357		
coefficient (r) = 0.99997			coefficient (r) = 0.99997		
y axis = SQRT[H2O(Pa/760)(298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

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}

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/150904/2
Date of Issue:	2015-09-07
Date Received:	2015-09-04
Date Tested:	2015-09-04
Date Completed:	2015-09-07
Next Due Date:	2015-11-06

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Laser Dust Monitor
 Manufacturer : Sibata
 Model No. : LD-3B
 Serial No. : 853944
 Sensitivity (K) 1 CPM : 0.001 mg/m³
 Sen. Adjustment Scale Setting : 685 CPM
 Equipment No. : A-02-04

Test Conditions:

Room Temperature : 23 degree Celsius
 Relative Humidity : 67 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0035
-------------------------	--------

PREPARED AND CHECKED BY:
 For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/151106/2
Date of Issue:	2015-11-09
Date Received:	2015-11-06
Date Tested:	2015-11-06
Date Completed:	2015-11-09
Next Due Date:	2016-01-08

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Laser Dust Monitor
Manufacturer	: Sibata
Model No.	: LD-3B
Serial No.	: 853944
Sensitivity (K) 1 CPM	: 0.001 mg/m ³
Sen. Adjustment Scale Setting	: 685 CPM
Equipment No.	: A-02-04

Test Conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0035
-------------------------	--------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/151016/1
Date of Issue:	2015-10-19
Date Received:	2015-10-16
Date Tested:	2015-10-16
Date Completed:	2015-10-19
Next Due Date:	2015-12-18

ATTN: Mr. WK Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Laser Dust Monitor
Manufacturer	: Sibata
Model No.	: LD-3B
Serial No.	: 954253
Sensitivity (K) 1 CPM	: 0.001 mg/m ³
Sen. Adjustment Scale Setting	: 772 CPM
Equipment No.	: A-02-05

Test Conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 58 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0031
-------------------------	--------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/151106/3
Date of Issue:	2015-11-09
Date Received:	2015-11-06
Date Tested:	2015-11-06
Date Completed:	2015-11-09
Next Due Date:	2016-01-08

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description : Laser Dust Monitor
 Manufacturer : Sibata
 Model No. : LD-3B
 Serial No. : 014750
 Sensitivity (K) 1 CPM : 0.001 mg/m³
 Sen. Adjustment Scale Setting : 790 CPM
 Equipment No. : A-02-06

Test Conditions:

Room Temperature : 22 degree Celsius
 Relative Humidity : 64 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0035
-------------------------	--------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
 Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/151030/1
Date of Issue:	2015-10-31
Date Received:	2015-10-30
Date Tested:	2015-10-30
Date Completed:	2015-10-31
Next Due Date:	2015-12-30

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Laser Dust Monitor
Manufacturer	: Sibata
Model No.	: LD-3B
Serial No.	: 095039
Sensitivity (K) 1 CPM	: 0.001 mg/m ³
Sen. Adjustment Scale Setting	: 764 CPM
Equipment No.	: A-02-08

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 56 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Laser Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Laser Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	0.0031
-------------------------	--------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/151009/2
Date of Issue:	2015-10-12
Date Received:	2015-10-09
Date Tested:	2015-10-09
Date Completed:	2015-10-12
Next Due Date:	2015-12-11

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Dust Monitor
Manufacturer	: Met One Instruments
Model No.	: AEROCET-531
Serial No.	: N6733
Flow rate	: 0.1 cfm
Zero Count Test	: 0 mg (The result of the 2-minute sample)
Equipment No.	: A-02-12

Test Conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 54 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	1.029
-------------------------	-------

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/151030/4
Date of Issue:	2015-10-31
Date Received:	2015-10-30
Date Tested:	2015-10-30
Date Completed:	2015-10-31
Next Due Date:	2015-12-30

ATTN: Mr. W. K. Tang

Page: 1 of 1

Certificate of Calibration

Item for Calibration:

Description	: Dust Monitor
Manufacturer	: Met One Instruments
Model No.	: AEROCET-531
Serial No.	: N6734
Flow rate	: 0.1 cfm
Zero Count Test	: 0 mg (The result of the 2-minute sample)
Equipment No.	: A-02-13

Test Conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 56 %

Test Specifications & Methodology:

1. Instruction and Operation Manual High Volume Sampler, Andersen Samplers, Inc.
2. In-house method in according to the instruction manual: The Dust Monitor was compared with a calibrated High Volume Sampler and the result was used to generate the Correlation Factor (CF) between the Dust Monitor and High Volume Sampler.

Results:

Correlation Factor (CF)	1.035
-------------------------	-------

PREPARED AND CHECKED BY:
For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/150918/1
Date of Issue:	2015-09-21
Date Received:	2015-09-18
Date Tested:	2015-09-18
Date Completed:	2015-09-21
Next Due Date:	2016-09-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 955
Serial No.	: 12553
Microphone No.	: 35222
Equipment No.	: N-08-02

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:
For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/150828/1
Date of Issue:	2015-08-31
Date Received:	2015-08-28
Date Tested:	2015-08-28
Date Completed:	2015-08-31
Next Due Date:	2016-08-30

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21455
Microphone No.	: 43730
Equipment No.	: N-08-07

Test conditions:

Room Temperature	: 24 degree Celsius
Relative Humidity	: 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/150821/3
Date of Issue:	2015-08-24
Date Received:	2015-08-21
Date Tested:	2015-08-21
Date Completed:	2015-08-24
Next Due Date:	2016-08-23

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 21459
Microphone No.	: 43676
Equipment No.	: N-08-08

Test conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 54%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/141129/3
Date of Issue:	2014-12-01
Date Received:	2014-11-29
Date Tested:	2014-11-29
Date Completed:	2014-12-01
Next Due Date:	2015-11-30

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: 'SVANTEK' Integrating Sound Level Meter
Manufacturer	: SVANTEK
Model No.	: SVAN 957
Serial No.	: 23851
Microphone No.	: 48532
Equipment No.	: N-08-12

Test conditions:

Room Temperature	: 20 degree Celsius
Relative Humidity	: 64%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

Reference Set Point, dB	Instrument Readings, dB
94	94.0
114	114.0

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/150918/3
Date of Issue:	2015-09-21
Date Received:	2015-09-18
Date Tested:	2015-09-18
Date Completed:	2015-09-21
Next Due Date:	2016-09-20

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: SVANTEK
Model No.	: SV30A
Serial No.	: 10929
Equipment No.	: N-09-01

Test conditions:

Room Temperature	: 25 degree Celsius
Relative Humidity	: 58%

Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:
For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/151003/2
Date of Issue:	2015-10-04
Date Received:	2015-10-03
Date Tested:	2015-10-03
Date Completed:	2015-10-04
Next Due Date:	2016-10-03

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: SVANTEK
Model No.	: SV30A
Serial No.	: 24780
Equipment No.	: N-09-05

Test conditions:

Room Temperature	: 23 degree Celsius
Relative Humidity	: 57%

Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/141107/1
Date of Issue:	2014-11-08
Date Received:	2014-11-07
Date Tested:	2014-11-07
Date Completed:	2014-11-08
Next Due Date:	2015-11-07

ATTN: Mr. W.K. Tang

Page: 1 of 1

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2326353
Equipment No.	: N-02-01

Test conditions:

Room Temperature	: 21 degree Celsius
Relative Humidity	: 53 %

Methodology:

The sound calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**



PATRICK TSE
Laboratory Manager

TEST REPORT

APPLICANT: Cinotech Consultants Limited
Room 1710, Technology Park,
18 On Lai Street,
Shatin, NT, Hong Kong

Test Report No.:	C/N/150821/4
Date of Issue:	2015-08-24
Date Received:	2015-08-21
Date Tested:	2015-08-21
Date Completed:	2015-08-24
Next Due Date:	2016-08-23

ATTN: Mr. W.K. Tang

Page: 1 of 1

Certificate of Calibration

Item for calibration:

Description	: Acoustical Calibrator
Manufacturer	: Brüel & Kjær
Model No.	: 4231
Serial No.	: 2412367
Equipment No.	: N-02-03

Test conditions:

Room Temperature	: 22 degree Celsius
Relative Humidity	: 54%

Methodology:

The Sound Level Calibrator has been calibrated in accordance with the documented procedures and using standard(s) and instrument(s) which are recommended by the manufacturer, or equivalent.

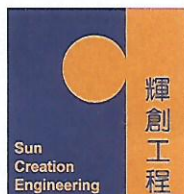
Results:

Sound Pressure Level (1kHz)	Measured SPL	Tolerance
At 94 dB SPL	94.0	94.0 ± 0.1 dB
At 114 dB SPL	114.0	114.0 ± 0.1 dB

PREPARED AND CHECKED BY:

For and On Behalf of **WELLAB Ltd.**


PATRICK TSE
Laboratory Manager



輝創工程有限公司

Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C147473

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-3079) Date of Receipt / 收件日期 : 5 December 2014

Description / 儀器名稱 : Acoustic Calibrator

Manufacturer / 製造商 : Casella

Model No. / 型號 : CEL-120/1

Serial No. / 編號 : 3421612

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

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 : 14 December 2014

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
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

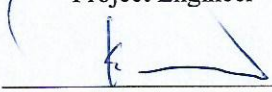
Tested By

測試


K C Lee
Project Engineer

Certified By

核證


K K Wong
Engineer

Date of Issue

簽發日期

17 December 2014

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Sun Creation Engineering Limited - Calibration & Testing Laboratory

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輝創工程有限公司 - 校正及檢測實驗室

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

Certificate of Calibration

校正證書

Certificate No. : C147473

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL130	Universal Counter	C143868
CL281	Multifunction Acoustic Calibrator	DC130171
TST150A	Measuring Amplifier	C141558

- Test procedure : MA100N.

- Results :

5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.0	± 0.25	± 0.2
114 dB, 1 kHz	114.1		

5.2 Frequency Accuracy

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000 0	1 kHz ± 5 Hz	± 0.1

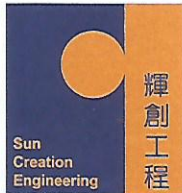
Remark : The uncertainties are for a confidence probability of not less than 95 %.

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.

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輝創工程有限公司

Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C147474

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC14-3079) Date of Receipt / 收件日期 : 5 December 2014

Description / 儀器名稱 : Sound Level Meter

Manufacturer / 製造商 : Casella

Model No. / 型號 : CEL-633A

Serial No. / 編號 : 3521757

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

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 : 14 December 2014

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
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA


Tested By

測試


K O Lee
Project Engineer

Certified By

核證


K K Wong
Engineer

Date of Issue

簽發日期

17 December 2014

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E-mail/電郵: callab@suncreation.com

Website/網址: www.suncreation.com

Certificate of Calibration

校正證書

Certificate No. : C147474

證書編號

- 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.
- Self-calibration using the Casella Acoustic Calibrator CEL-120/1, S/N : 3421612 was performed before the test.
- The results presented are the mean of 3 measurement at each calibration point.
- Test equipment :

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL280	40 MHz Arbitrary Waveform Generator	C140016
CL281	Multifunction Acoustic Calibrator	DC130171

- Test procedure : MA101N.

- Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

UUT Setting		Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Time Weighting	Frequency Weighting	Level (dB)	Freq. (kHz)		
L _F	A	114.00	1	113.9	± 1.1

6.1.2 Linearity

UUT Setting		Applied Value		UUT Reading (dB)
Time Weighting	Frequency Weighting	Level (dB)	Freq. (kHz)	
L _F	A	114.00	1	113.9 (Ref.)
		104.00		103.9
		94.00		93.9

IEC 61672 Class 1 Spec. : ± 0.6 dB per 10 dB step and ± 1.1 dB for overall different.

6.2 Time Weighting

UUT Setting		Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Time Weighting	Frequency Weighting	Level (dB)	Freq. (kHz)		
L _F	A	114.00	1	113.9	Ref.
L _S				113.9	
L _I				113.9	

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Certificate of Calibration

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Certificate No. : C147474

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

UUT Setting		Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Time Weighting	Frequency Weighting	Level (dB)	Freq.		
L _F	A	94.00	63 Hz	87.6	-26.2 ± 1.5
			125 Hz	97.7	-16.1 ± 1.5
			250 Hz	105.2	-8.6 ± 1.4
			500 Hz	110.6	-3.2 ± 1.4
			1 kHz	113.9	Ref.
			2 kHz	115.1	+1.2 ± 1.6
			4 kHz	114.7	+1.0 ± 1.6
			8 kHz	112.4	-1.1(+2.1 ; -3.1)
			12.5 kHz	108.3	-4.3(+3.0 ; -6.0)

6.3.2 C-Weighting

UUT Setting		Applied Value		UUT Reading (dB)	IEC 61672 Class 1 Spec. (dB)
Time Weighting	Frequency Weighting	Level (dB)	Freq.		
L _F	C	94.00	63 Hz	113.0	-0.8 ± 1.5
			125 Hz	113.7	-0.2 ± 1.0
			250 Hz	113.8	0.0 ± 1.0
			500 Hz	113.9	0.0 ± 1.0
			1 kHz	113.9	Ref.
			2 kHz	113.7	-0.2 ± 1.0
			4 kHz	112.9	-0.8 ± 1.0
			8 kHz	110.5	-3.0 (+1.5 ; -3.0)
			12.5 kHz	106.4	-6.2 (+3.0 ; -6.0)

Remarks : - UUT Microphone Model No. : CEL-251 & S/N : 1950

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value :

114 dB	: 63 Hz - 125 Hz	: ± 0.45 dB
	250 Hz - 500 Hz	: ± 0.40 dB
	1 kHz	: ± 0.30 dB
	2 kHz - 4 kHz	: ± 0.45 dB
	8 kHz	: ± 0.55 dB
	12.5 kHz	: ± 0.80 dB
104 dB	: 1 kHz	: ± 0.10 dB (Ref. 114 dB)
94 dB	: 1 kHz	: ± 0.10 dB (Ref. 114 dB)

- 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.

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TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE
 VILLAGE OF CLEVELAND, OH
 45002
 513.467.9000
 877.263.7610 TOLL FREE
 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 24, 2015 Rootmeter S/N 0438320 Ta (K) - 292
 Operator Tisch Orifice I.D. - 2454 Pa (mm) - 756.92

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.4460	3.2	2.00
2	NA	NA	1.00	1.0300	6.4	4.00
3	NA	NA	1.00	0.9180	7.9	5.00
4	NA	NA	1.00	0.8780	8.7	5.50
5	NA	NA	1.00	0.7240	12.6	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0121	0.6999	1.4258	0.9958	0.6886	0.8784
1.0078	0.9785	2.0163	0.9916	0.9627	1.2422
1.0057	1.0955	2.2543	0.9895	1.0779	1.3888
1.0047	1.1443	2.3644	0.9885	1.1258	1.4566
0.9994	1.3805	2.8515	0.9833	1.3582	1.7568
Qstd slope (m) = 2.09532			Qa slope (m) = 1.31205		
intercept (b) = -0.03812			intercept (b) = -0.02349		
coefficient (r) = 0.99994			coefficient (r) = 0.99994		
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

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 }

Annex I

Event / Action Plans for Air
Quality, Noise and
Landscape and Visual
Monitoring for All Sites

Table I1 *Event Action Plan for Air Quality Monitoring*

Action Level/Limit Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Engineer's Representative (ER)	Contractor
<i>Action Level</i>				
Exceedance for one sample	<ul style="list-style-type: none"> Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; and, Increase monitoring frequency to daily. 	<ul style="list-style-type: none"> Check monitoring data submitted by ET; and, Check Contractor's working method. 	<ul style="list-style-type: none"> Notify Contractor 	<ul style="list-style-type: none"> Rectify any unacceptable practice; and, Amend working methods if appropriate.
Exceedance for two or more consecutive samples	<ul style="list-style-type: none"> Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; and, Discuss with IEC and Contractor on remedial actions required; 	<ul style="list-style-type: none"> Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; and, Supervise Implementation of remedial measures. 	<ul style="list-style-type: none"> Confirm receipt of notification of failure in writing; Notify Contractor, and, Ensure remedial measures properly implemented. 	<ul style="list-style-type: none"> Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.

Action Level/Limit Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Engineer's Representative (ER)	Contractor
<i>Limit Level</i>				
Exceedance for one sample	<ul style="list-style-type: none"> Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; and, Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	<ul style="list-style-type: none"> Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; and, Supervise implementation of remedial measures. 	<ul style="list-style-type: none"> Confirm receipt of notification of failure in writing; Notify Contractor; and, Ensure remedial measures properly implemented. 	<ul style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; and, Amend proposal if appropriate.
Exceedance for two or more consecutive samples	<ul style="list-style-type: none"> Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and, If exceedance stops, cease additional monitoring. 	<ul style="list-style-type: none"> Check monitoring data submitted by ET; Check Contractor's working method; Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and, Supervise the implementation of remedial measures. 	<ul style="list-style-type: none"> Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; and, 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. 	<ul style="list-style-type: none"> Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; and, Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Table I2 *Event Action Plan for Noise Monitoring*

Action Level/Limit Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Engineer's Representative (ER)	Contractor
Action Level being exceeded	<ul style="list-style-type: none"> • Notify ER, IEC and Contractor; • Carry out investigation; • Report the results of investigation to the IEC, ER and Contractor; • Discuss with the IEC and Contractor on remedial measures required; and, • Increase monitoring frequency to check mitigation effectiveness. 	<ul style="list-style-type: none"> • Review the investigation results submitted by the ET; • Review the proposed remedial measures by the Contractor and advise the ER accordingly; and, • Advise the ER on the effectiveness of the proposed remedial measures. 	<ul style="list-style-type: none"> • Confirm receipt of notification of failure in writing; • Notify Contractor; • In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; and, • Supervise the implementation of remedial measures. 	<ul style="list-style-type: none"> • Submit noise mitigation proposals to IEC and ER; and, • Implement noise mitigation proposals.

Action Level/Limit Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Engineer's Representative (ER)	Contractor
Limit Level being exceeded	<ul style="list-style-type: none"> • Inform IEC, ER, Contractor and EPD; • Repeat measurements to confirm findings; • Increase monitoring frequency; • Identify source and investigate the cause of exceedance; • Carry out analysis of Contractor's working procedures; • Discuss with the IEC, Contractor and ER on remedial measures required; • Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and, • If exceedance stops, cease additional monitoring. 	<ul style="list-style-type: none"> • Discuss amongst ER, ET, and Contractor on the potential remedial actions; and, • Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 	<ul style="list-style-type: none"> • Confirm receipt of notification of failure in writing; • Notify Contractor; • In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; • Supervise the implementation of remedial measures; and, • If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. 	<ul style="list-style-type: none"> • Take immediate action to avoid further exceedance; • Submit proposals for remedial actions to IEC and ER within 3 working days of notification; • Implement the agreed proposals; • Submit further proposal if problem still not under control; and, • Stop the relevant portion of works as instructed by the ER until the exceedance is abated.

Table I3 *Event and Action Plan for Landscape and Visual Impact - Construction Phase*

Action Level	Environmental Team Leader (ETL)	Independent Environmental Checker (IEC)	Engineer's Representative (ER)	Contractor
Non-conformity on one occasion	Identify source Inform the IEC and the ER Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial action until rectification has been completed	Check report Check the Contractor's working method Discuss with the ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures	Notify the Contractor Ensure remedial measures are properly implemented	Amend working methods Rectify damage and undertake remedial measures or any necessary replacement
Repeated Non-conformity	Identify source Inform the IEC and the ER Increase monitoring (site audit) frequency Discuss remedial actions with the IEC, the ER and the Contractor Monitor remedial actions until rectification has been completed If exceedance stops, cease additional monitoring (site audit)	Check report Check the Contractor's working method Discuss with the ER and the Contractor on possible remedial measures Advise the ER on effectiveness of proposed remedial measures Supervise implementation of remedial measures	Notify the Contractor Ensure remedial measures are properly implemented	Amend working methods Rectify damage and undertake remedial measures or any necessary replacement

Annex J

Waste Flow Table

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island

Contract No. : DC/2007/23

Monthly Summary Waste Flow Table for 2009 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan										
Feb										
Mar										
Apr										
May										
June										
Sub-total										
July	0	0	0	0	0	0	0	0	0	0
Aug	0	0	0	0	0	0	0	0	0	0
Sept	0.016	0	0	0	Dry	Wet	0	0	0	0.068
					0.016	0				
Oct	0.523	0	0	0	0.523	0	0	0	0	0.086
Nov	2.331	0	0	0	2.275	0.056	99.2	0.036	0	0.129
Dec	3.803	0	0	0	3.004	0.799	1	0	0	0.120
Total	6.673	0	0	0	5.818	0.855	100.2	0.036	0	0.403

- Notes:
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
 - (4) Broken concrete for recycling into aggregates
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
 - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island
Contract No. : DC/2007/23
Monthly Summary Waste Flow Table for 2010 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill		Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan	5.341	0	0	0	Dry 3.066	Wet 2.275	0	0.144	0	0.8	0.178
Feb	3.328	0	0	0	1.541	1.787	0	0	0	0	0.167
Mar	4.486	0	0	0	2.019	2.467	0	0.09	0	0	0.148
Apr	4.864	0	0	0	1.756	3.108	0	0.054	0	0	0.160
May	7.092	0	0	0	3.383	3.709	0	0.144	0	0.3	0.157
June	6.190	0	0	0	1.083	5.107	0	0.09	0	0.4	0.455
Sub-total	31.301	0	0	0	12.848	18.453	0	0.522	0	1.5	1.265
July	5.031	0	0	0	1.006	4.025	0	0.162	0	0	0.212
Aug	5.140	0	0	0.23	1.970	2.940	0	0.09	0	0.4	0.312
Sept	3.593	0.15	0	0.35	1.771	1.322	0	0.09	0	1	0.146
Oct	2.324	0	0	0	1.429	0.895	0	0.144	0	0	0.078
Nov	5.927	0	0	0	4.383	1.544	0	0	0	0.8	0.078
Dec	4.963	0	0	0	4.840	0.123	0	0.072	0	0	0.078
Total	58.279	0.15	0	0.58	28.247	29.302	0	1.080	0	3.7	2.169

- Notes:
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
 - (4) Broken concrete for recycling into aggregates
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
 - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island

Contract No. : DC/2007/23

Monthly Summary Waste Flow Table for 2011 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill		Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan	8.423	0	0	0	Dry	Wet	0	0.09	0	1.2	0.124
					8.236	0.187					
Feb	7.794	0	0	0.799	6.814	0.181	0	0.09	0	0	0.138
Mar	9.641	0	0	0.576	9.007	0.058	0	0.19	0	0	0.059
Apr	8.841	0	0	2.014	6.730	0.097	0	0.09	0	0.2	0.069
May	5.416	0	0	0.887	4.280	0.249	0	0.09	0	0	0.077
June	7.507	0	0	0.665	6.245	0.597	0	0.337	0.028	1.0	0.072
Sub-total	47.622	0	0	4.941	41.312	1.369	0	0.887	0.028	2.4	0.539
July	5.31	0	0	2.372	2.795	0.143	0	0.162	0	0	0.109
Aug	5.381	0	0	2.553	2.530	0.298	0	0.248	0.035	0.4	0.097
Sept	6.963	0	0	2.814	3.974	0.175	0	0.289	0.032	0	0.155
Oct	5.330	0	0	0.794	4.385	0.151	0	0.254	0.015	0	0.128
Nov	5.009	0	0	0.995	3.760	0.254	0	0.270	0	0.6	0.116
Dec	5.429	0	0.159	1.430	3.522	0.318	0	0.216	0	0	0.117
Total	81.044	0	0.159	15.899	62.278	2.708	0	2.326	0.11	3.4	1.261

- Notes:
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
 - (4) Broken concrete for recycling into aggregates
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
 - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L).

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island
Contract No. : DC/2007/23
Monthly Summary Waste Flow Table for 2012 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill		Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan	6.208	0	0	1.615	Dry	Wet	0	0.108	0	0.4	0.117
					4.277	0.316					
Feb	6.006	0	0	0.443	5.148	0.415	0	0.108	0	0	0.063
Mar	8.370	0	0	1.226	6.871	0.273	0	0.108	0	0	0.181
Apr	8.899	0	0	1.101	7.581	0.217	0	0.036	0	0	0.685
May	6.789	0	0	0.716	5.931	0.142	0	0.108	0	0.4	0.103
June	7.585	0	0.021	5.565	1.786	0.213	0.014	0.256	0	0.0	0.197
Sub-total	43.857	0	0.021	10.666	31.594	1.576	0.014	0.724	0	0.8	1.346
July	9.128	0	0	5.240	3.730	0.158	8.356	0.055	0	0.8	0.171
Aug	5.756	0	0	3.836	1.640	0.280	0.008	0.062	0	0.2	0.126
Sept	7.809	0	0.172	2.103	5.062	0.472	0.007	0.172	0	0.4	0.105
Oct	12.073	0	0	7.279	4.427	0.367	0.007	0.028	0	0	0.123
Nov	16.713	0	0	15.626	0.853	0.234	0.005	0.303	0	1.6	0.088
Dec	16.760	0	0	16.362	0.192	0.206	0.005	0.102	0	0.8	0.111
Total	112.096	0	0.193	61.112	47.498	3.293	8.402	1.446	0	4.6	2.070

- Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
(2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
(4) Broken concrete for recycling into aggregates
(5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
(6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.
(7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island
Contract No. : DC/2007/23
Monthly Summary Waste Flow Table for 2013 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill		Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan	13.689	0	0	12.331	Dry	Wet	0.005	0.030	0	0.4	0.129
					1.141	0.217					
Feb	15.098	0	0	5.320	9.521	0.257	0.005	0.181	0	0.4	0.078
Mar	17.449	0	0	9.229	8.005	0.215	0	0.111	0	0	0.110
Apr	17.440	0	0	9.884	7.097	0.459	0.003	0.155	0	0	0.142
May	15.293	0	0	7.911	7.006	0.376	0.001	0.101	0	1.8	0.120
June	19.809	0	0	9.620	9.872	0.317	0.001	0.100	0	0.4	0.198
Sub-total	98.778	0	0	54.295	42.642	1.841	0.015	0.678	0	3	0.777
July	19.977	0	0	14.009	5.613	0.355	0.004	0.145	0	0.4	0.178
Aug	18.468	0	0	12.644	5.365	0.459	0.002	0.074	0	0	0.206
Sept	21.668	0	0	14.693	6.690	0.285	0.005	0.155	0	0.2	0.224
Oct	18.939	0	0	13.895	4.623	0.421	0.003	0.108	0	0	0.182
Nov	19.797	0	0	17.751	1.688	0.358	0.004	0.072	0	1	0.150
Dec	15.749	0.016	0	14.306	1.034	0.393	0.005	0.144	0	0.4	0.129
Total	213.376	0.016	0	141.593	67.655	4.112	0.038	1.376	0	5	1.846

- Notes:
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
 - (4) Broken concrete for recycling into aggregates
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
 - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.
 - (7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island
Contract No. : DC/2007/23
Monthly Summary Waste Flow Table for 2014 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill		Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan	14.837	0	0	13.864	Dry 0.324	Wet 0.649	0.007	0.054	0	0.4	0.099
Feb	14.772	0	0	12.084	1.636	1.052	0.006	0	0	0	0.152
Mar	14.770	0	0	12.401	2.200	0.169	0.008	0.18	0	0	0.174
Apr	13.433	0	0	12.159	1.054	0.220	0.004	0	0	0	0.121
May	16.433	0	0	15.833	0.255	0.345	0.009	0	0	0	0.136
June	16.169	0	0	15.235	0.601	0.333	0.002	0.144	0	0	0.236
Sub-total	90.414	0	0	81.576	6.070	2.768	0.036	0.378	0	0.4	0.918
July	13.835	0	0	12.980	0.554	0.301	0.005	0	0	0	0.166
Aug	11.464	0	0	9.611	0.600	1.253	0.008	0	0	0	0.208
Sept	6.198	0	0	3.796	0.988	1.414	0.006	0	0	0.6	0.244
Oct	3.249	0	0	0	1.892	1.357	0.004	0.198	0	0	0.261
Nov	2.984	0	0	0	1.337	1.647	0.003	0.108	0	0.4	0.258
Dec	1.043	0	0	0	0.608	0.435	0.005	0.144	0	0	0.301
Total	129.187	0	0	107.963	12.049	9.175	0.067	0.936	0	1.6	2.356

- Notes:
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
 - (4) Broken concrete for recycling into aggregates
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
 - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.
 - (7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island
Contract No. : DC/2007/23
Monthly Summary Waste Flow Table for 2015 (year)

Month	Actual Quantities of Inert C&D Materials Generated Monthly						Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Broken Concrete (see Note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill		Metals (see Note 2)	Paper/ cardboard packaging (see Note 2)	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 '000kg)	(in '000kg)	(in '000kg)	(in'000kg / '000L)	(in '000m ³)
Jan	0.795	0	0	0	Dry 0.460	Wet 0.335	7	0	0	1.6	0.235
Feb	1.352	0	0	0	1.019	0.333	7	0	0	0	0.283
Mar	2.510	0	0	0	2.199	0.311	0	0.27	0	0	0.328
Apr	0.403	0	0	0	0.132	0.271	0	0.36	0	4	0.420
May	0.834	0	0	0	0.551	0.283	0	0	0	0	0.175
June	1.084	0	0	0	1.019	0.065	0	0	0	0	0.288
Sub-total	6.978	0	0	0	5.380	1.598	14	0.63	0	5.6	1.729
July	0.847	0	0	0	0.829	0.018	0	0	0	0	0.253
Aug	0.847	0	0	0	0.829	0.018	0	0	0	0	0.253
Sept	1.892	0	0	0	1.892	0	0	0	0	0	0.210
Oct	1.436	0	0	0	1.432	0.004	0	0	0	0	0.118
Nov	0.888	0	0	0	0.879	0.009	0	0	0	0	0.118
Dec	0	0	0	0	0	0	0	0	0	0	0.000
Total	12.816	0	0	0	11.169	1.647	14	0.63	0	5.6	2.668

- Notes:
- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
 - (2) Metal and paper/cardboard packaging will be collected by recycler for recycling.
 - (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and the wastes are collected by recycler for recycling.
 - (4) Broken concrete for recycling into aggregates
 - (5) If necessary, use the conversion factor: 1 full load of dumping truck being equivalent to 6.5 m³ by volume.
 - (6) For chemical waste, the actual quantities of empty paint cans will be in kilogram (kg) and spent lubrication oil will be in litre (L) and will be collected by licensed collector.
 - (7) Inert C&D Materials shall be dumped at Chai Wan Barging Point, TKO Area 137 and Tuen Mun Area 38 and General refuses shall be dumped at SENT.

Harbour Area Treatment Scheme Stage 2A – Construction of Sewage Conveyance System from North Point to Stonecutters Island

Contract No. : DC/2007/23

Yearly Summary Waste Flow Table

Year	Estimated (Est.) and Actual (Act.) Annual Quantities of Inert C&D Materials											Estimated (Est.) and Actual (Act.) Annual Quantities of C&D Wastes										
	(a)=(b)+(c)+(d)+(e) Total Quantity Generated		(b) Broken Concrete (see Note 4)		(c) Reused in the Contract		(d) Reused in other Projects		(e) Disposed as Public Fill			(f) Metals		(g) Paper/ cardboard packaging		(h) Plastics (see Note 3)		(i) Chemical Waste		(j) Others, e.g. general refuse disposed at Landfill (See Note 5)		
	(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)		
	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.
2009 (3 rd)	(Note 4)	0.016	(Note 4)	0	(Note 4)	0	(Note 4)	0	(Note 4)	0.016	(Note 4)	0	(Note 4)	0	(Note 4)	0	(Note 4)	0	(Note 4)	0	(Note 4)	0.068
2009 (4 th)		6.657		0		0		0		6.657		101.2		0.036		0		0				0.335
2010 (1 st)		13.155		0		0		0		13.155		0		0.234		0		0.8				0.493
2010 (2 nd)		18.146		0		0		0		18.146		0		0.288		0		0.7				0.772
2010 (3 rd)		13.764		0.15		0		0.58		13.034		0		0.342		0		1.4				0.67
2010 (4 th)		13.214		0		0		0		13.214		0		0.216		0		0.8				0.234
2011 (1 st)		25.858		0		0		1.375		24.483		0		0.19		0		1.2				0.321
2011 (2 nd)		21.764		0		0		3.556		18.198		0		0.517		0.028		1.2				0.218
2011 (3 rd)		17.654		0		0		7.739		9.915		0		0.699		0.067		0.4				0.361
2011 (4 th)	56.468	15.768	0.7	0	0	0.159	43.630	3.219	11.946	0.192	12.39	7	0	0.25	0.74	0.1	0.015	1.2	0.6	0.077		0.361
2012 (1 st)	76.033	20.584	0.379	0	0	0	66.440	3.284	9.022	0.192	17.3	7	0	0.25	0.324	0.1	0	1.2	0.4	0.015		0.361
2012 (2 nd)	76.249	23.273	0.266	0	0	0.021	66.455	7.382	9.336	0.192	15.87	7	0.014	0.25	0.4	0.1	0	1.2	0.4	0.017		0.985
2012 (3 rd)	79.259	22.693	0.178	0	0	0.172	70.535	11.179	8.354	0.192	11.342	7	8.371	0.25	0.289	0.1	0	1.2	1.4	0.017		0.402

2012 (4 th)	58.550	45.546	0	0	0	0	52.168	39.267	6.190	0.192	6.279	7	0.017	0.25	0.433	0.1	0	1.2	2.4	0.011	0.322
2013 (1 st)	58.474	46.236	0.46	0	0	0	52.114	26.88	5.708	0.192	19.356	2	0.01	0.25	0.322	0.1	0	1.2	0.8	0.009	0.317
2013 (2 nd)	45.516	52.542	0	0	0	0	39.963	27.415	5.361	0.192	25.127	2	0.005	0.25	0.356	0.1	0	1.2	2.2	0.063	0.460
2013 (3 rd)	11.124	60.113	0	0	0	0	8.765	41.346	2.167	0.192	18.767	2	0.011	0.25	0.374	0.1	0	1.2	0.6	0.072	0.608
2013 (4 th)	10.95	15.878	0	0.016	0	0	5.23	7.345	2.12	3.6	8.517	2	0.012	0.25	0.324	0.1	0	1.2	1.4	0.086	0.461
2014 (1 st)	32.89	44.379	0	0	0	0	26.600	38.349	2.09	4.2	6.03	1	0.021	0.25	0.234	0	0	0.8	0	0.12	0.425
2014 (2 nd)	32.1	46.035	0	0	0	0	24.700	43.227	2.1	5.3	2.808	1	0.015	0.25	0.144	0	0	0	0	0.48	0.236
2014 (3 rd)	25.45	31.497	0	0	0	0	18.900	26.387	2.05	4.5	5.11	1	0.019	0.25	0.108	0	0	0	0.8	0.56	0.618
2014 (4 th)	11.2	7.276	0	0	0	0	5.200	0	2.5	3.5	7.276	1	0.012	0.25	0.45	0	0	0.8	0.4	0.56	0.82
2015 (1 st)	2	4.657	0	0	0	0	0	0	0.8	1.2	4.657	1	14	0.25	0.27	0	0	0	1.6	0.42	0.846
2015 (2 nd)	1	2.321	0	0	0	0	0	0	0.5	0.5	2.321	1	0	0.2	0.36	0	0	0.5	4	0.42	0.883
2015 (3 rd)	0.5	3.514	0	0	0	0	0	0	0.3	0.2	3.514	1	0	0.2	0	0	0	0	0	0.42	0.703
2015 (4 th)	0.5	0	0	0	0	0	0	0	0.3	0.2	0	1	0	0.1	0	0	0	0.2	0	0.42	0
Grand Total	701.935	572.540	1.983	0.166	0	0.352	488.418	288.540	209.551	283.482	109	122.707	4.25	7.83	1.7	0.11	20.8	23.9	7.235	12.28	

Notes:

- (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (2) Plastic refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (3) Broken concrete for recycling into aggregates
- (4) The Yearly Waste Flow Table shown above was updated in Jan 2015, and it will be further updated if there is any changed.

Annex K

Summary of Observations
and Follow-up Actions of
Environmental Site
Inspections for All Sites

Annex K Summary of Site Inspections Observations and Follow-ups

Inspection date: 5 November 2015

Follow-up Actions Taken after Previous Site Audit

Sai Ying Pun Production Shaft

- The Contractor had removed stagnant water near the seaside.

Observations and Recommendations

Sai Ying Pun Production Shaft

- The Contractor was reminded to remove the stagnant.

Central Production Shaft

- There were no major observations during site inspection.

Wan Chai East Production Shaft

- The Contractor was reminded to remove the chemical container or provide sufficient drip tray for it.
-

North Point Production Shaft

- There were no major observations during site inspection.

North Point Sewage By-Pass Structure from Sea Front

- There were no major observations during site inspection.

Inspection date: 12 November 2015

Follow-up Actions Taken after Previous Site Audit

Wan Chai East Production Shaft

- The Contractor had removed the chemical container.

Observations and Recommendations

Sai Ying Pun Production Shaft

- The Contractor was reminded to remove the stagnant water.

Central Production Shaft

- There were no major observations during site inspection.

Wan Chai East Production Shaft

- There were no major observations during site inspection.
-

North Point Production Shaft

- There were no major observations during site inspection.

North Point Sewage By-Pass Structure from Sea Front

- There were no major observations during site inspection.

Inspection date: 19 November 2015

Sai Ying Pun Production Shaft

- The Contractor had removed the stagnant water.

Observations and Recommendations

Sai Ying Pun Production Shaft

- There were no major observations during site inspection.

Central Production Shaft

- The Contractor was reminded to remove the construction materials near the retained tree T016.

Wan Chai East Production Shaft

- The Contractor was reminded to remove the stagnant water.
- The Contractor was reminded to update the mosquito control record.

North Point Production Shaft

- There were no major observations during site inspection.

North Point Sewage By-Pass Structure from Sea Front

- There were no major observations during site inspection.

Inspection date: 25 November 2015

Follow-up Actions Taken after Previous Site Audit

Central Production Shaft

- The Contractor had removed the construction materials near the retained tree T016.

Wan Chai East Production Shaft

- The Contractor had removed the stagnant water.
- The Contractor had updated the mosquito control record.

Observations and Recommendations

Sai Ying Pun Production Shaft

- The Contractor was reminded to cover the stockpiles after use.

Wan Chai East Production Shaft

- There were no major observations during site inspection.