

Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2

Monthly EM&A Report

November 2015

Meinhardt Infrastructure and Environment Limited

Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2

Monthly EM&A Report

(November 2015)

Certified by:	Fredrick Leong
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Position:	Environmental Team Leader
Date:	14 December 2015



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Your ref

Hyder-Arup-Black & Veatch Joint Venture c/o Hyder Consulting Limited 47/F Hopewell Centre 183 Queen's Road East Wanchai, Hong Kong

Dear Sir,

12 October 2015 By Fax (2805 5028) & Post

Attn: Mr. James Penny

Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling

Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works Environmental Permit No. EP-324/2008/D

Condition 3.3 – Submission of Monthly EM&A Report – September 2015 for the portion of Stage 2 works entrusted to Civil Engineering and Development Department (CEDD) under Contract No. CV/2012/09

We refer to the revised Monthly EM&A Report – September 2015 received on 12 October 2015 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report –September 2015 (Rev. 0) for the portion of works under Stage 2 of the captioned Project which is entrusted to CEDD under Contract No. CV/2012/09.

Yours faithfully

for MOTT MACDONALD HONG KONG LIMITED

Terence Kong

Independent Environmental Checker

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CEDD/BCP - Mr. Desmond Lam (Fax: 3547 1659)

AECOM - Mr. Alan Lee (Fax: 3922 9797)

Meinhardt Infrastructure and Environment Limited - Mr. Fredrick Leong (Fax: 2540 1580)



Date	Revision	Prepared By	Checked By	Approved By
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Appendix N Statistics on Complaints, Notifications of Summons and Successful Prosecutions



EXECUTIVE SUMMARY

The Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 (hereafter called "the Project") covers part of the construction of the widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling which aimed to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic. The Project covers construction activities at Yuen Leng along the existing Fanling Highway.

The impact EM&A for the Project includes air quality, noise and water quality monitoring. The EM&A programme commenced on 5 November 2013.

This report documents the findings of EM&A works conducted in November 2015. As informed by the Contractor, the major activities in the reporting month were:

- Cable Detection and Trial Trenches;
- Decking Construction for Bridge E;
- E & M Work for New Valve Control & Telemetry House;
- Filling Works at Tong Hang East;
- Storm Drains Laying;
- Noise Barrier Construction;
- Pier / Pier Table Construction;
- Pile Cap Works;
- · Piling Works;
- Portal Beam Construction;
- Pre-drilling;
- Road Works at Fanling Highway;
- Retaining Wall Construction;
- Socket H-pile Installation;
- Tree Felling Works;
- Utilities Duct Laying;
- Viaduct Segment Erection;
- Slope Works;
- Water Main Connection Works; and



Sewer Works.

Breach of Action and Limit Levels for Air Quality

No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.

No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.

Breach of Action and Limit Levels for Noise

No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month. I

Breach of Action and Limit Levels for Water Quality

The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 has to be scheduled to be carried out in November 2015 after the utilities diversions complete. The construction works are temporarily suspended until the utilities diversion works complete. The 4-week post construction water quality monitoring will be commenced after the installation of the base slab finishes, hence the completion of the box culvert works.

Impact monitoring for water quality was not necessary in the reporting month due to temporary suspension of the construction works and is anticipated to be resumed in January 2016 during the course of remaining box culvert works.

Complaint, Notification of Summons and Successful Prosecution

No complaint, notification of summons and successful prosecution was received in the reporting month.

Future Key Issues

The major construction works in the coming reporting month are anticipated to include:

- Cable Detection and Trial Trenches
- Decking Construction for Bridge E;
- E & M Work for New Valve Control & Telemetry House;
- Filling Works at Tong Hang East;
- Storm Drains Laying;
- Noise Barrier Construction;
- Pier / Pier Table Construction:
- Pile Cap Works;



- Portal Beam Construction;
- Pre-drilling Works and Piling Works for Viaduct;
- Retaining Wall Construction;
- Road Works at Fanling Highway;
- Slope Works;
- Socket H-pile Installation;
- Tree Felling Works;
- Utilities Duct Laying;
- Viaduct Segment Erection;
- Demolition of Existing Ramp of Kiu Tau Footbridge; and
- · Sewer Works.

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



1 INTRODUCTION

1.1.1 Chun Wo Construction & Engineering Co Ltd (Chun Wo) was commissioned by the Civil Engineering and Development Department (CEDD) as the Civil Contractor for the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2. Meinhardt Infrastructure & Environment Ltd (MIEL) has been appointed by Chun Wo as the Environmental Team (ET) to fulfill the corresponding EM&A requirements pursuant to Environmental Permit No. EP-324/2008/D in accordance with the Updated EM&A Manual (dated October 2013) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling Stage 2. The EM&A programme commenced in 5 November 2013.

1.2 Purpose of the Report

1.2.1 This is the monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting month of November 2015.

1.3 Report Structure

- 1.3.1 This monthly EM&A Report comprises the following sections:
 - Section 1: Introduction
 - Section 2: Project Information
 - Section 3: Status of Environmental Licenses, Notifications and Permits
 - Section 4: Air Quality Monitoring
 - Section 5: Noise Monitoring
 - Section 6: Water Monitoring
 - Section 7: Waste Management
 - Section 8: Environmental Site Inspection and Audit
 - Section 9: Implementation Status of Environmental Mitigation Measures
 - Section 10: Environmental Non-conformance
 - Section 11: Future Key Issues
 - Section 12: Conclusions and Recommendations



2 PROJECT INFORMATION

2.1 Background

- 2.1.1 Tolo Highway and Fanling Highway are expressways in the North East New Territories connecting Sha Tin, Tai Po and Fanling. These highways form a vital part of the strategic Route 1, which links Hong Kong Island to Shenzhen. At present, this section of Route 1 is a dual 3-lane carriageway. However, at several major interchanges along this section of Route 1, the highway is only dual-2 lane. Severe congestion is a frequent occurrence during peak periods, particularly in the Kowloon bound direction.
- 2.1.2 The objective of the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling is to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic.
- 2.1.3 The construction works for the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling are to be delivered in 2 stages:
 - Stage 1 Construction works between Island House Interchange and Tai Hang;
 and
 - Stage 2 Construction works between Tai Hang and Wo Hop Shek Interchange.
- 2.1.4 The construction works of Stage 1 under the EP commenced in November 2009 and was planned to be completed in December 2013 tentatively. The works of Stage 2 was planned to commence in November 2013 and complete by end of 2016. Hyder-Arup-Black and Veatch Joint Venture (HABVJV) was appointed by the Highways Department (HyD) as the consultants for the design and construction assignment for the Project. Mott MacDonald Hong Kong Ltd is the Independent Environmental Checker (IEC) of both Stage 1 and Stage 2 works.
- 2.1.5 A portion of Stage 2 works of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling (hereafter called "the Project") is entrusted to the contractor of Contract No. CV/2012/09 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works Contract 3, i.e. Chun Wo. AECOM Asia Co Ltd was appointed by the CEDD as the consultant for the design and construction assignment for the Liantang development.
- 2.1.6 The Project is a Designated Project under the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499). An Environmental Impact Assessment (EIA) Report together with an Environmental Monitoring and Audit (EM&A) Manual were approved on 14 July 2000 (Register Number: EIA-043/2000). The Project is governed by an Environmental Permit (EP) (EP-324/2008) which was granted on 23 December 2008. A variation of EP (VEP) was applied and the VEP (EP-324/2008/A) was subsequently granted on 31 January 2012. An additional VEP has been applied on 24 February 2014 and the VEP (EP-324/2008/B) was subsequently granted on 17 March 2014. Furthermore, an additional VEP has been applied on 9 March 2015 and the VEP (EP-324/2008/C) was subsequently granted on 27 March 2015. The current VEP (EP-324/2008/D) was granted on 27 August 2015.



2.2 Site Description

- 2.2.1 The major construction activities under the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 include:
 - At-Grade Road Works Temporary and permanent road formation, pipe laying, road drainage, footpath and noise barrier construction;
 - Demolition of existing Kiu Tau Footbridge and Footbridge Reprovision; and
 - Box Culvert Extension Flow diversion of existing stream, excavation, sub-base and blinding, base, wall and top slab construction.
- 2.2.2 **Figure 1** shows the works areas for the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2.

2.3 Construction Programme and Activities

- 2.3.1 The major construction activities undertaken in the reporting month are summarized below:
 - Cable Detection and Trial Trenches;
 - Decking Construction for Bridge E;
 - E & M Work for New Valve Control & Telemetry House;
 - Filling Works at Tong Hang East;
 - Storm Drains Laying;
 - Noise Barrier Construction;
 - Pier / Pier Table Construction;
 - Pile Cap Works;
 - Piling Works;
 - Portal Beam Construction;
 - Pre-drilling;
 - Road Works at Fanling Highway;
 - Retaining Wall Construction;
 - Socket H-pile Installation;
 - Tree Felling Works;
 - Utilities Duct Laying;



- Viaduct Segment Erection;
- Slope Works;
- · Water Main Connection Works; and
- · Sewer Works.
- 2.3.2 The construction programme is presented in **Appendix A**.

2.4 Project Organisation

2.4.1 The project organization structure is shown in **Appendix B**. The key personnel contact names and numbers for the Project are summarised in **Table 2.1**.

Table 2.1 Contact Information of Key Personnel

Party	Role	Position	Name	Telephone	Fax
AECOM	Engineer's	Senior Resident Engineer	Mr. Alan Lee	2171 3303	2171 3498
AEGOIVI	Representative	Resident Engineer (Environmental)	Mr. Perry Yam	2171 3350	21/1 3490
Mott MacDonald	Independent Environmental Checker (IEC)	IEC	Mr. Steven Tang	2828 5920	2827 1823
Chun Wa	Combination	Site Agent	Mr. Daniel Ho	2638 6144	0000 7077
Chun Wo	Contractor	Environmental Officer	Mr. Victor Huang	2638 6181	2638 7077
Meinhardt	Environmental Team (ET)	ET Leader	Mr. Fredrick Leong	2859 1739	2540 1580



3 STATUS OF ENVIRONMENTAL LICENSES, NOTIFICATION AND PERMITS

3.1.1 The relevant environmental licenses, permits and/or notifications on environmental protection for this Project and valid in the reporting month are summarized in **Table 3.1**.

Table 3.1 Status of Environmental Licenses, Notifications and Permits

Permit / License No.	Valid	Period	Otatus	Domonika
/ Notification / Reference No.	From	То	Status	Remarks
Environmental Permi	t			
EP-324/2008/D	27 Aug 2015		Granted on 27/08/2015	
Construction Noise P	ermit	1	1	
GW-RN0334-15	8 June 2015	7 Dec 2015	Valid	For operating generator in FH9 within restricted hours
GW-RN0428-15	9 July 2015	31 Dec 2015	Valid	For Segment Delivery to Kiu Tau
GW-RN0473-15	29 July 2015	17 Dec 2015	Valid	For road diversion and maintenance of Fanling Highway Southbound
GW-RN0461-15	5 Aug 2015	8 Jan 2016	Valid	For loading and unloading along Fanling Highway both bounds
GW-RN0495-15	12 Aug 2015	11 Feb 2016	Valid	For stressing of tendons at the southward of site office in the night time
GW-RN0497-15	14 Aug 2015	13 Feb 2016	Valid	For stressing of tendons at the northward of site office in the night time
GW-RN0488-15	6 Sep 2015	22 Nov 2016	Valid	For coring works along Fanling Highway during public holidays
GW-RN0525-15	29 Aug 2015	13 Feb 2016	Valid	For road diversion and maintenance of Fanling Highway Northbound
GW-RN0542-15	1 Sep 2015	25 Feb 2016	Valid	For installation of temporary pedestrian ramp & demolition of existing pedestrian ramp at Kiu Tau footbridge
GW-RN0608-15	28 Sep 2015	29 Feb 2016	Valid	For formwork erection of portal PT5
GW-RN0633-15	15 Oct 2015	29 Feb 2016	Valid	For operating water pumping in Kiu Tau within restricted hours



Permit / License No.	Valid Period		Otatura	Damanika		
/ Notification / Reference No.	From	То	Status	Remarks		
GW-RN0655-15	1 Dec 2015	29 Feb 2016	Valid	For connection of the DN2300 Dongjiang watermain		
GW-RN0699-15	10 Nov 2015	27 Feb 2016	Valid	For Segment erection of AC9		
GW-RN0695-15	29 Nov 2015	28 Feb 2016	Valid	For coring works along Fanling Highway during public holidays Environmental Permit Construction Noise Permit		
Wastewater Discharg	e License	T	T			
WT00016832-2013	28 Aug 2013	31 Aug 2018	Valid			
Chemical Waste Prod	ucer Registrati	on				
5113-634-C3817-01	7 Oct 2013		Valid			
Billing Account for Construction Waste Disposal						
7017914	2 Aug 2013		Account Active			
Notification Under Air	Notification Under Air Pollution Control (Construction Dust) Regulation					
	31 Jul 2013	30 Jul 2019	Notified			



4 AIR QUALITY MONITORING

4.1 Monitoring Requirement

4.1.1 In accordance with the Updated EM&A Manual, 1-hr and 24-hr total suspended particulate (TSP) levels at the designated air quality monitoring station are required. Impact 24-hour TSP monitoring should be carried out for at least once every 6 days. For the 1-hr TSP impact monitoring, the sampling frequency of at least three times in every 6 days should be undertaken when the highest dust impact occurs.

4.2 Monitoring Equipment

4.2.1 The 1hr- TSP and 24-hr TSP air quality monitoring were performed using a High Volume Sampler (HVS), of which its location and operation satisfy, as far as practicable, all the requirements as specified in the Updated EM&A Manual. The brand and model of the equipment are given in **Table 4.1**.

Table 4.1 Air Quality Monitoring Equipment

Equipment	Brand and Model	Quantity	Serial Number
High Volume	Tisch Total Suspended Particulate		
Sampler	Mass Flow Controlled High Volume	4	2250
(1-hr TSP and	Air Sampler (Model No. TE-5170	ı	2359
24-hr TSP)	MFC)		

- 4.2.2 The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- 4.2.3 Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. The HVS calibration orifice will be calibrated annually. Calibration certificate of the TE-5025A Calibration Kit and the HVS are provided in **Appendix C**.

4.3 Monitoring Location

4.3.1 Air quality monitoring was conducted at the location specified in the Updated EM&A Manual. **Table 4.2** describes the details of the air quality monitoring station with its location as shown in **Figure 2**.

Table 4.2 Location of Air Quality Monitoring

Air Monitoring Station ID	Ionitoring Station ID Monitoring Location	
AM1(SR77) *	Yuen Leng 2 *	Residential, Ground floor

Remark:

4.4 Monitoring Parameters, Frequency and Duration

Table 4.3 summarizes the monitoring parameters, frequency and duration of impact TSP monitoring.

Location and Station / ASR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling



Table 4.3 Air Quality Monitoring Parameters, Frequency and Duration

Parameter	Frequency and Duration
1-hour TSP	At least three times in every 6 days should be undertaken when the highest dust impact occur
24-hour TSP	Once every 6 days

4.5 Monitoring Methodology

1-hr and 24-hr TSP Monitoring

- 4.5.1 With the consideration of criteria stated in the Updated EM&A Manual, the HVS was installed in the vicinity of the air sensitive receivers.
- 4.5.2 The relevant data including temperature, pressure, weather conditions, elapsed-time meter reading for the start and stop of the sampler, identification and weight of the filter paper, and any special phenomena observed were recorded. The weather information was referenced from Hong Kong Observatory (http://www.weather.gov.hk/wxinfo/pastwx/extractc.htm).
- 4.5.3 A HOKLAS accredited laboratory with constant temperature and humidity control, and equipped with necessary measuring and conditioning instruments, to handle the 24-hr TSP samples, was employed for sample analysis.
- 4.5.4 Filter papers of size 8"x10" were labelled before sampling. They were inspected to be clean with no pin holes and conditioned in a humidity controlled chamber for over 24-hr and were pre-weighed before use for the sampling.
- 4.5.5 The 24-hr TSP levels were measured by following the standard high volume sampling method for TSP as set out in the Title 40 of the United States Code of Federal Regulations, Chapter 1 (Part 50), Appendix B. TSP was sampled by drawing air through a conditioned, pre-weighted filter paper inside the HVS at a controlled air flow rate. After 24-hr sampling, the filter papers loaded with dust were kept in a clean and tightly sealed plastic bag, and then returned to the laboratory for reconditioning in the humidity controlled chamber followed by accurate weighing by an electronic balance with a readout down to 0.1 mg.
- 4.5.6 All the collected samples were kept in a good condition for 6 months before disposal.
- 4.5.7 For 1-hr TSP monitoring, monitoring methodology is the same as 24-hr TSP monitoring which has been presented in **Section 4.5.1** to **Section 4.5.6**, but with sampling period changed to 1 hour.

4.6 Monitoring Schedule for the Reporting month

4.6.1 The schedule for environmental monitoring for the reporting month is provided in **Appendix D**. Meteorological data extracted from Hong Kong Observatory for the reporting month is provided in **Appendix E**.

4.7 Monitoring Results

4.7.1 The monitoring results for 1-hr and 24-hr TSP are summarised in **Table 4.4** and **Table 4.5** respectively. Detailed air quality monitoring results and the graphical presentation



of air quality monitoring data for the current and past three reporting months are presented in **Appendix F**.

Table 4.4 Summary of 1-hr TSP Monitoring Results

ASR ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
AM1(SR77) *	122.9	92.3 -139.6	292.7	500

Remark:

Table 4.5 Summary of 24-hr TSP Monitoring Results

ASR ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
AM1(SR77) *	75.0	60.2 – 91.4	170.3	260

Remark:

- 4.7.2 No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 4.7.3 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 4.7.4 The Event and Action Plan for the occurrence of non-compliance of the air quality criteria is annexed in **Appendix G**.

^{*} Station / ASR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling

^{*} Station / ASR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling



5 NOISE MONITORING

5.1 Monitoring Requirements

5.1.1 In accordance with the Updated EM&A Manual, the impact noise monitoring frequency shall depend on the scale of the construction activities. An initial guide on the regular monitoring frequency should be at least once per week when noise generating activities are underway.

5.2 Monitoring Equipment

5.2.1 Noise monitoring was performed using a sound level meter at the monitoring station. The sound level meter deployed complies with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications. An acoustic calibrator was deployed to check the sound level meter at a known sound pressure level. The brand and model of the equipment is given in **Table 5.1**.

Table 5.1 Noise Monitoring Equipment

Equipment	Brand and Model	Quantity	Serial Number
Sound Level Calibrator	Rion (Model No. NC-74)	1	34857296
Sound Level Meter	B&K (Model No. 2238)	1	2694908

5.2.2 The sound level calibrator and sound level meter were verified by a certified laboratory every year. Calibration certificates of the sound level meter and acoustic calibrator are provided in **Appendix C**.

5.3 Monitoring Locations

5.3.1 Impact noise monitoring was conducted at the location specified in the Updated EM&A Manual. **Table 5.2** describes the details of the noise monitoring station with its location as shown in **Figure 2**.

Table 5.2 Location of Noise Monitoring

NSR ID	Monitoring Location	Description		
M1(SR77) *	Yuen Leng 2 *	Residential, Ground floor		

Remark:

5.4 Monitoring Parameters, Frequency and Duration

Table 5.3 summarizes the monitoring parameters, frequency and duration of impact noise monitoring.

Location and Station / NSR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling



Table 5.3 Noise Monitoring Parameters, Frequency and Duration

Parameter and Duration	Frequency			
30-mins measurement at between 0700 and 1900 on normal weekdays. Leq, L10 and L90 would be recorded.	At least once per week			

5.5 Monitoring Methodology

- 5.5.1 The monitoring procedures are summarised as follows:
 - The sound level meter was set on a tripod at a height of 1.2 m above the ground for free-field measurements at monitoring station SR77;
 - The battery condition was checked to ensure good functioning of the meter;
 - Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
 - Frequency weighting: A
 - Time weighting: Fast
 - Parameters: Leq, L10 and L90
 - Time measurement: Leq(30-minutes) during non-restricted hours i.e. 07:00 19:00 hrs on normal weekdays
 - Prior to and after each noise measurement, the meter was calibrated using the
 acoustic calibrator for 94dB(A) at 1000 Hz. If the difference in the calibration level
 before and after measurement was more than 1dB(A), the measurement would be
 considered invalid and repeat of noise measurement would be required after recalibration or repair of the equipment.
 - At the end of the monitoring period, the Leq, L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
 - A façade correction of +3dB (A) shall be made to the noise parameter obtained by free field measurement.

5.6 Monitoring Schedule for the Reporting Month

5.6.1 The schedule for environmental monitoring for the reporting month is provided in **Appendix D**. Meteorological data extracted from Hong Kong Observatory for the reporting month is provided in **Appendix E**.

5.7 Monitoring Results

5.7.1 The monitoring results for noise are summarized in **Table 5.4** and the monitoring results and the graphical presentation of noise level for the current and past three reporting months are presented in **Appendix H**.



Table 5.4 Summary of Noise Monitoring Results

Noise Monitoring Station ID	Average, dB(A), Leq (30min) ⁽²⁾	Range, dB(A), Leq (30min) ⁽²⁾	Action Level	Limit Level, dB(A)
M1(SR77) (1)	66.9	66.5 – 68.5	When one documented valid complaint is received	75

Remark:

- (1) Station / NSR ID as identified in Updated EM&A Manual / EIA Report for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling
- (2) +3dB(A) façade correction included
- 5.7.2 Major noise sources during the noise monitoring included construction activities of the Project and that along Tai Wo Service Road East, and nearby traffic noise.
- 5.7.3 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month. .
- 5.7.4 The Event and Action Plan for the occurrence of non-compliance of the noise criteria is annexed in **Appendix G**.



6 WATER MONITORING

- 6.1.1 The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 has to be scheduled to be carried out in January 2016 after the utilities diversions complete. The construction works are temporarily suspended until the utilities diversion works complete. The 4-week post construction water quality monitoring will be commenced after the installation of the base slab finishes, hence the completion of the box culvert works.
- 6.1.2 Impact monitoring for water quality was not necessary in the reporting month due to temporary suspension of the construction works and is anticipated to be resumed in January 2016 during the course of remaining box culvert works.



7 WASTE MANAGEMENT

- 7.1.1 The Contractor has registered as a chemical waste producer of the Project. The C&D materials and waste sorting were carried out on-site. Receptacles were provided for general refuse collection.
- 7.1.2 As advised by the Contractor, a total of 3,669m³ of excavated material has been generated. 1,790m³ of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. 1,200m³ of inert C&D materials was reused on site. 130m³ of general refuse was disposed of at North East New Territories (NENT) Landfill. No plastics were collected by recycling contractor in the reporting month. No paper/cardboard packaging was collected by recycling contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. Details of the waste management data are presented in **Appendix K**.



8 ENVIRONMENTAL SITE INSPECTION AND AUDIT

8.1 Site Inspection

- 8.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the site inspection is provided in **Appendix L**.
- 8.1.2 In the reporting month, 5 site inspections were carried out on 2, 9, 18 23 and 30 November 2015. The one held on 23 November 2015 was a joint inspection with the IEC, ER, ET and Contractor. No site inspection was conducted by the EPD during the reporting month. No non-compliance was recorded during the site inspection. A summary of the reminders and observations recorded during the site inspections are presented in **Table 8.1**.

Table 8.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	2 Nov 2015	Reminder: Sandbags were found insufficient at the works area near the river stream at SA12. The Contractor was advised to provide more sandbags to prevent site run-off from leaving the site.	Additional sandbags have been provided at the works area near the river stream at SA12 by the Contractor on 9 Nov 2015.
Air Quality	9 Nov 2015	Reminder: The Contractor was reminded to implement sufficient watering at SA16.	The Contractor was noted to provide water spraying regularly as far as practicable at SA16 and the site condition was improved during the ET weekly site inspection on 23 Nov 2015.
Noise	N/A	N/A	N/A
Waste / Chemical Managem- ent	30 Nov 2015	Reminder: The Contractor was reminded to ensure good housekeeping at the works area near the AquaSed No.1 at SA22.	The waste at SA22 has been removed by the Contractor as observed during the ET weekly site inspection on 7 Dec 2015.
Landscape & Visual	N/A	N/A	N/A
Permits / Licenses	N/A	N/A	N/A



9 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

9.1.1 The Contractor has implemented the relevant environmental mitigation measures as specified in the EIA Reports, EPs and updated EM&A Manual. The implementation status of environmental mitigation measures during the reporting period is summarized in **Appendix L**.



10 SUMMARY OF EP SUBMISSION IN THE REPORTING MONTH

10.1.1 The status of the required submission under the EP during the reporting period is summarized in **Table 10.1**.

Table 10.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date		
Condition 3.3	Monthly EM&A Report for October 2015	13 November 2015		



11 ENVIRONMENTAL NON-CONFORMANCE

11.1 Summary of Monitoring Exceedances

- 11.1.1 No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 11.1.2 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 11.1.3 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.

11.2 Summary of Environmental Non-Compliance

11.2.1 No environmental non-compliance was recorded in the reporting month. The cumulative statistics are provided in **Appendix N**.

11.3 Summary of Environmental Complaints

11.3.1 No environmental complaints were received in the reporting month. The cumulative statistics are provided in **Appendix N**.

11.4 Summary of Environmental Summon and Successful Prosecutions

11.4.1 No environmental related prosecution or notification of summons was received in the reporting month. The cumulative statistics are provided in **Appendix N**.



12 FUTURE KEY ISSUES

12.1 Construction Programme for the Next Month

- 12.1.1 The major construction works in the coming reporting month are anticipated to include:
 - Cable Detection and Trial Trenches
 - Decking Construction for Bridge E;
 - E & M Work for New Valve Control & Telemetry House;
 - Filling Works at Tong Hang East;
 - Storm Drains Laying;
 - Noise Barrier Construction;
 - Pier / Pier Table Construction;
 - Pile Cap Works;
 - Portal Beam Construction;
 - Pre-drilling Works and Piling Works for Viaduct;
 - Retaining Wall Construction;
 - Road Works at Fanling Highway;
 - Slope Works;
 - Socket H-pile Installation;
 - Tree Felling Works;
 - Utilities Duct Laying;
 - Viaduct Segment Erection;
 - Demolition of Existing Ramp of Kiu Tau Footbridge; and
 - Sewer Works.

12.2 Key Issues for the Coming Month

- 12.2.1 Key issues to be considered in the coming month are anticipated to include:
 - Site discharges should be properly collected and treated prior to discharge;
 - Properly maintain all drainage facilities and wheel washing facilities on site;
 - Expose slopes and dusty stockpile should be covered up properly if no work will be conducted;



- Operation of construction plant should be sequenced where practicable;
- Good housekeeping should be maintained and general refuse should be removed regularly;
- Chemical waste should be stored, handled and disposed of properly;
- Properly store and label oils and chemicals on site; and
- A spill response procedure shall be in place and absorption material available for minor spillages.

12.3 Monitoring Schedule for the Next Month

12.3.1 The tentative schedule for environmental monitoring for the coming month is provided in **Appendix D**.



13 CONCLUSIONS AND RECOMMENDATIONS

13.1 Conclusions

- 13.1.1 The construction phase EM&A programme of the Project commenced on 5 November 2013.
- 13.1.2 The 1-hr TSP, 24-hr TSP and noise monitoring were carried out in the reporting period.
- 13.1.3 No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 13.1.4 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 13.1.5 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 13.1.6 Five (5) environmental site inspections were carried out in the reporting month. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audit.
 - Temporary Suspension of Box Culvert Works and Water Quality Monitoring
- 13.1.7 The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 has to be scheduled to be carried out in January 2016 after the utilities diversions complete. The construction works are temporarily suspended until the utilities diversion works complete. The 4-week post construction water quality monitoring will be commenced after the installation of the base slab finishes, hence the completion of the box culvert works.
- 13.1.8 Impact monitoring for water quality was not necessary in the reporting month due to temporarily suspension of the construction works and is anticipated to be resumed in January 2016 during the course of remaining box culvert works.

13.2 Recommendations

13.2.1 According to the environmental site inspections performed in the reporting month, the following recommendations were provided:

Water Quality

- Water treatment facilities should be properly maintained and avoid untreated water entering storm drain.
- Proper drainage channels/bunds should be provided at the site boundaries to collect/intercept the surface run-off from works areas.

Air Quality

 Water spraying or covering of tarpaulin should be properly implemented whenever necessary for the unpaved roads, access roads and construction areas.



 All vehicles should be washed to remove any dusty materials before leaving the construction site.

Noise

 Vessels and equipment operating should be checked regularly and properly maintained.

Chemical and Waste Management

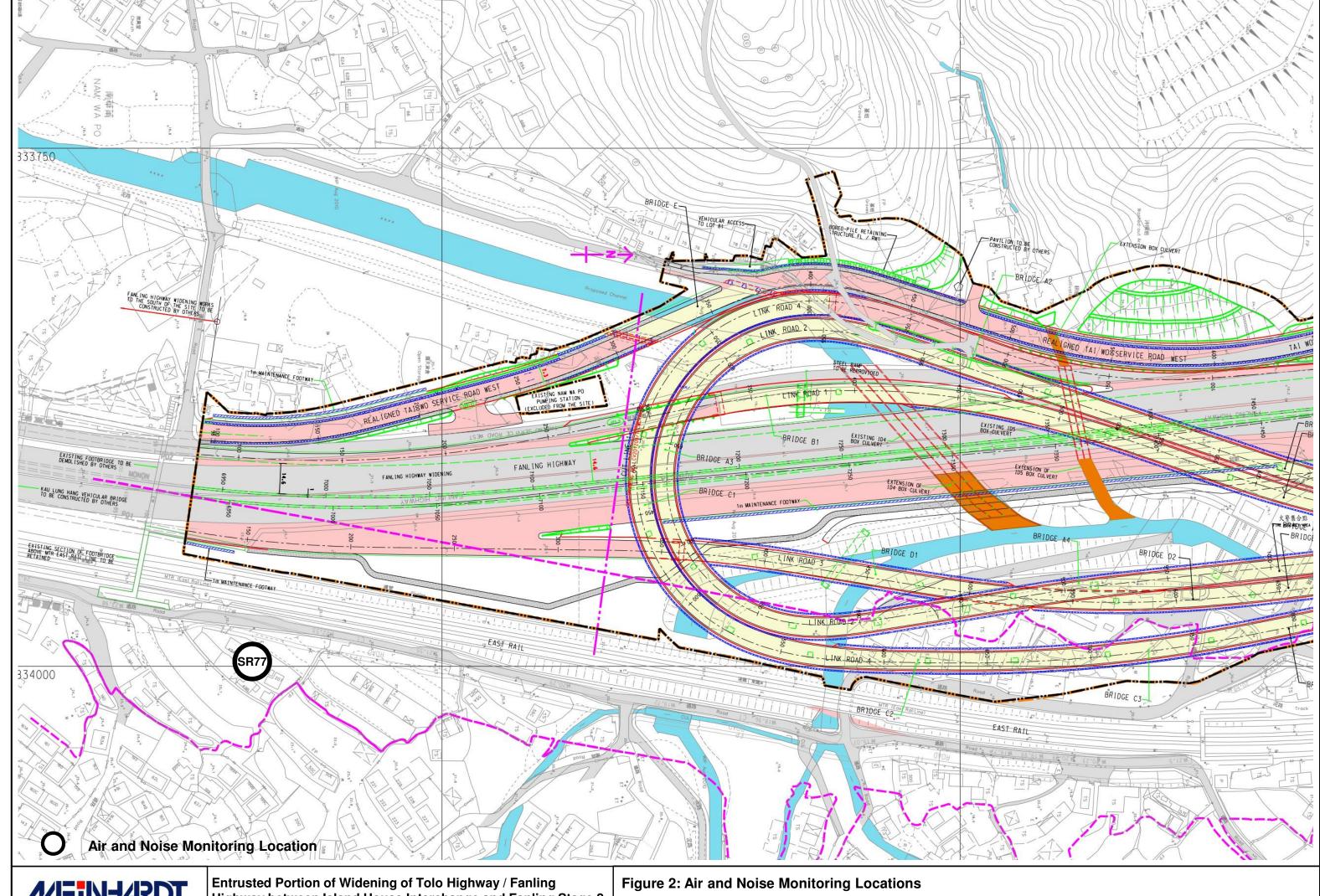
- Secondary containment, like drip trays and/or bundings, should be provided for all chemical containers to retain any oil/chemical waste leakage within the construction site.
- Chemical waste should be stored, handled and disposed of properly.
- On site segregation should be implemented as far as practicable for reuse and recycle.



Figure

Contract No. CV/2012/09 **俊和建築工程有限公司** Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works - Contract 3 CHUN WO CONSTRUCTION & ENGINEERING CO., LTD. SETTING OUT POINTS 833867.6259 837368.5638 833945.6833 837375.1412 C 833721.8117 838310.5250 D 833782.3083 838375.1303 ENGLISHED OF GRACES IS BE TO ME COMO TRUCTED BY OTHERS Works Area for Entrusted Portion CV201209-T-CWC-SK-001g_AD_edit.dgn 22/1/2014 17:10:34





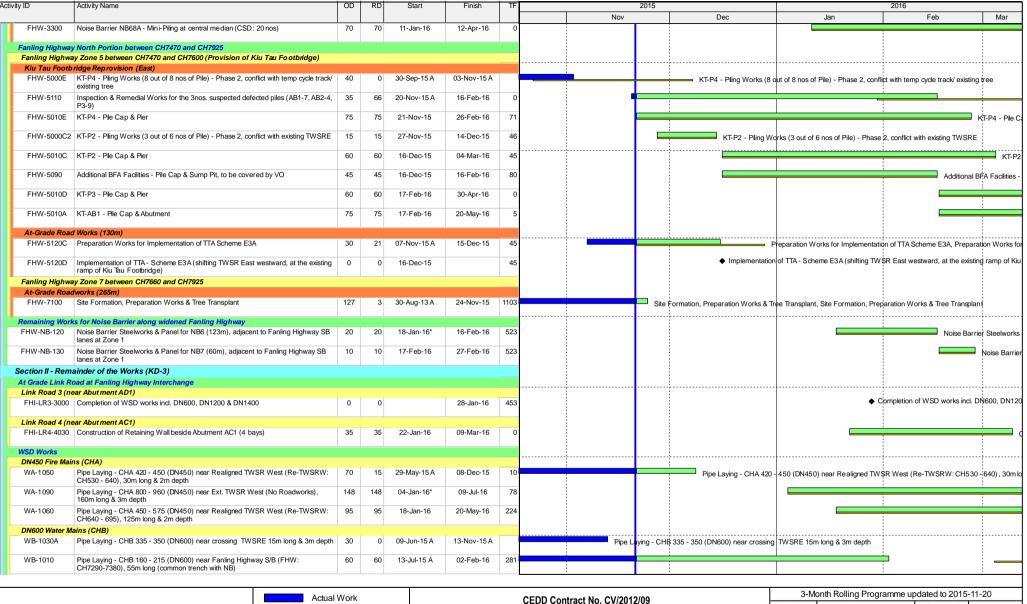
MEIN-ARDT

Highway between Island House Interchange and Fanling Stage 2

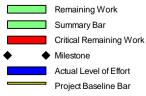


Appendix A Construction Programme

ctivity ID	Activity Name	OD	RD	Start	Finish	TF			2015			2016	
2-Month Pollin	ng Programme 2015-11-21							Nov		Dec	Jan	Feb	Mar
	• •												
KD-1500	intractual) KD13: Stage N4A - Connection of Access Road A and Slip Road Y at Entrustment Boundary CD	0	0		21-Nov-15*	-20			► KD13:	Stage N4A - Connection of Access	Road A and Slip Road Y at Entrus	tment Boundary CD	
KD-1100	KD7: Stage 1A - Completion of the Realigned Tai Wo Service Road West for diversion of vehicular traffic	0	0		18-Jan-16*	0	-				◆ KD7: Stag	ge A - Completion of the Real	gned Tai Wo Serv
Key Dates (For													
KD-1505	KD13: Stage N4A - Connection of Access Road A and Slip Road Y at Entrustment Boundary CD	0	0		23-Oct-15 A		♦ KD13:	Stage N4A - Connectio	of Acces	ss Road A and Slip Road Y at Entru	ist ment Boundary CD		
KD-1105	KD7: Stage 1A - Completion of the Realigned Tai Wo Service Road West for diversion of vehicular traffic	0	0		19-Jan-16	0					♦ KD7: Stag	ge 1A - Completion of the Rea	ligned Tai Wo Ser
Major Mileston	nes and Events												
MS-0240	Commissioning of the diverted DN2300 Dong Jiang Watermains	0	0		21-Dec-15	294				◆ Commi	issioning of the diverted DN2300 D	ong Jiang Watermains	
MS-2000C	T3: TTA to split FLHS NB & SB with 3 lanes in the middle unoccupied (between CH7130 and CH7470)	1	1	09-Jan-16*	09-Jan-16	1					T3: TTA to split FLHS	SNB & SB with 3 lanes in the r	niddle unoccupied
Major Procure	ment & Delivery												
Footbridge Ste	eel Truss												
MM-3050	Fabrication of footbridge steel truss (Kiu Tau Footbridge)	100	100	06-Jan-16	13-May-16	10							
Design and Su	ubmissions												
Statutory Appr							.	<u> </u>					
PRE-1050	Submission & approval of CDIA report for construction of temporary platform for segment erection works	185	10	27-Nov-14 A	A 02-Dec-15	19		<u> </u>		Submission & approval of CI	DIA report for construction of tempor		
Design Confirm							A Confirm	tion of Noise Dessies F	action Do	nim (NID2) (under 1/O 05 00 8 40	200		
PRE-1530	Confirmation of Noise Barrier Footing Design (NB3) (under VO. 95, 98 & 109)	0	0		22-Oct-15 A		Confirma	auon of Noise Barrier F	boung De	sign (NB3) (under VO. 95, 98 & 10	9)		
	nent and Design (Major) Approved by AECOM									<u>i</u>			
PRE-2050	Submission of Shop Drawing for fabrication of Kiu Tau Footbridge Steelworks	30	13	02-Nov-15 A	A 05-Dec-15	33				;	Submission of Shop Drawing for fa	abrication of Kiu Tau Footbridg	e Steelworks, Sub
PRE-2030	Submission of E&M design for lighting of Kiu Tau Footbridge	60	60	18-Dec-15	07-Mar-16	130							Su
Fanling Highw	way South Portion between CH6935 and CH7470 way Zone 1 between CH6935 and CH7130 (within SBZ2) adworks (195m)												
FHW-1130*	Pipe Laying - DN1200 Watermains (CHC) along Fanling Highway (80m long, 4m	182	56	20-Feb-14 A	28-Jan-16	82		<u>.j</u>		<u>i</u>		Pipe Laying - DN1200 Water	mains (CHC) alor
FHW-1130	depth) Noise Barrier NB70 - Footing adjacent to SB lane (15m)	115	115	15-Feb-16		74							
11111 1140	Hole Barrier No. 1 obtaing adjacent to ab lane (1011)		110	10 1 05 10	00 001 10	'-							į
Fanling Highw	way Zone 2 between CH7130 and CH7290												
At-Grade Roa	adworks (160m)												
	Noise Barrier NB71 - Footing adjacent to SB lane (96m) (Covered by VO.79)	341	0	26-Jul-14 A				Noise Barr	er NB71	Footing adjacent to SB lane (96m) (Covered by VO.79)		
FHW-2130*	Pipe Laying - DN1200 & DN600 Watermains (CHB & CHC) along Fanling Highway (183m long, 4m depth)	144	356	12-Oct-15 A		252							
FHW-2140	Road Formation, Kerb and Pavement (Eastern Side: FLH SB Slow lane and hard should)	61	29	14-Oct-15 A		11					Road Formation, Kerb and	d Pavement (Eastern Side: FL	H SB Slow lane a
FHW-2190	Footpath & DSD Access Track adjacent to SB lane	108	108	15-Feb-16	27-Jun-16	169							
	way Zone 3 between CH7290 and CH7380												
At-Grade Roa FHW-3150*	adworks (130m) Pipe Laying - DN600, DN1200 Watermains (CHB &CHC) along Fanling Highway	150	356	07-Jun-14 A	11-Feb-17	93		<u></u>		<u>.i</u>		<u>i</u>	<u>i</u>
FHW-3160	(90m long, 3m depth) Road Formation, Kerb and Pavement (Eastern Side: FLH SB Slow lane and hard	63	29	05-Oct-15 A		11					Dood Formation Vorb	and Pavement (Eastern Side:	TILL CD Claus land
111W-5100	should)	05	23	03-00-137	24-Dec-13	''					Road Formation, Kerb a	and Pavement (Eastern Side: I	-LH SB Slow lane
	Actual Remai	ning W		L	iantang / Heung	g Yue		ntract No. CV/201		tructure Works,	3-Month Rolling Pro Date Revision 20-Nov-15 Rev.0	gramme updated to 2015 on Checked SL	-11-20 Approved
後和建築工程有限公司 CHUN WO CONSTRUCTION & ENGINEERING Co., LTD. Milestone Summary Bar Critical Remaining Work Milestone					Contract 3 3-Month Rolling Programme Programme ID: 3MPR028 (Data Date: 21-Nov-15)				4 Nov. 45)				
	Actual	ne Level o t Basel			Progr	amn		PR028 (Data D Page 1 of 9	ate: 2	1-NOV-15)			
	Projec	t Basei	ine Ba	r								 	





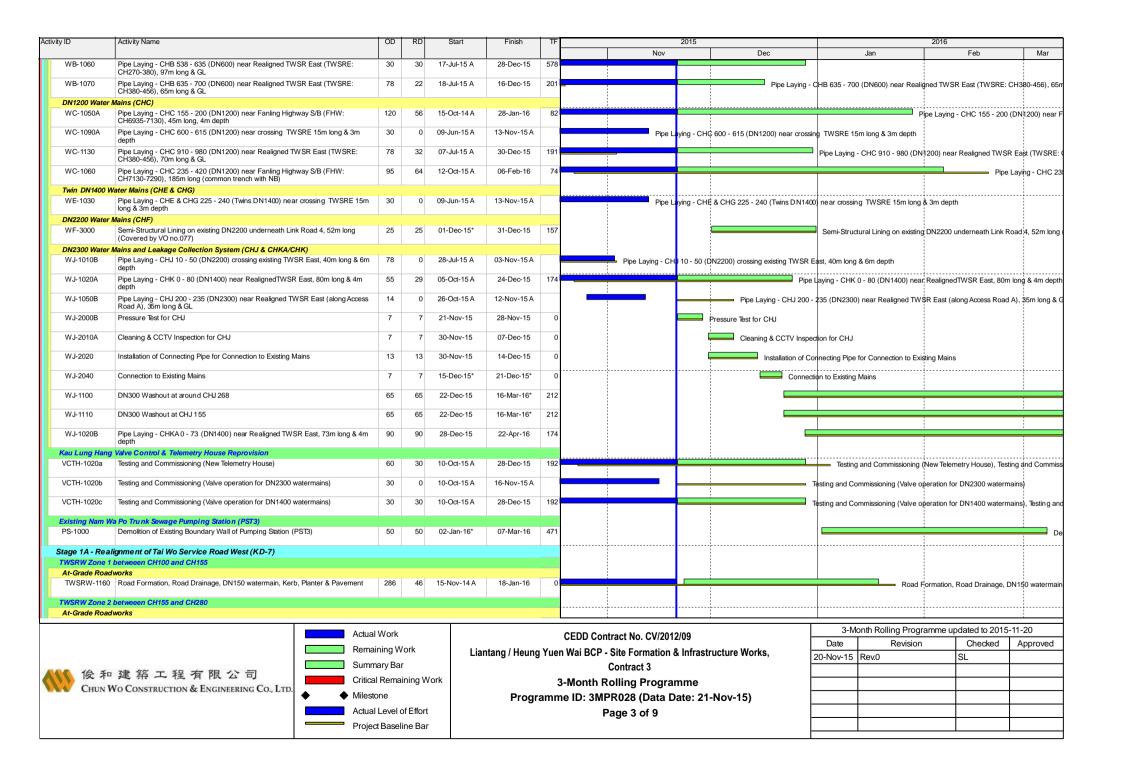


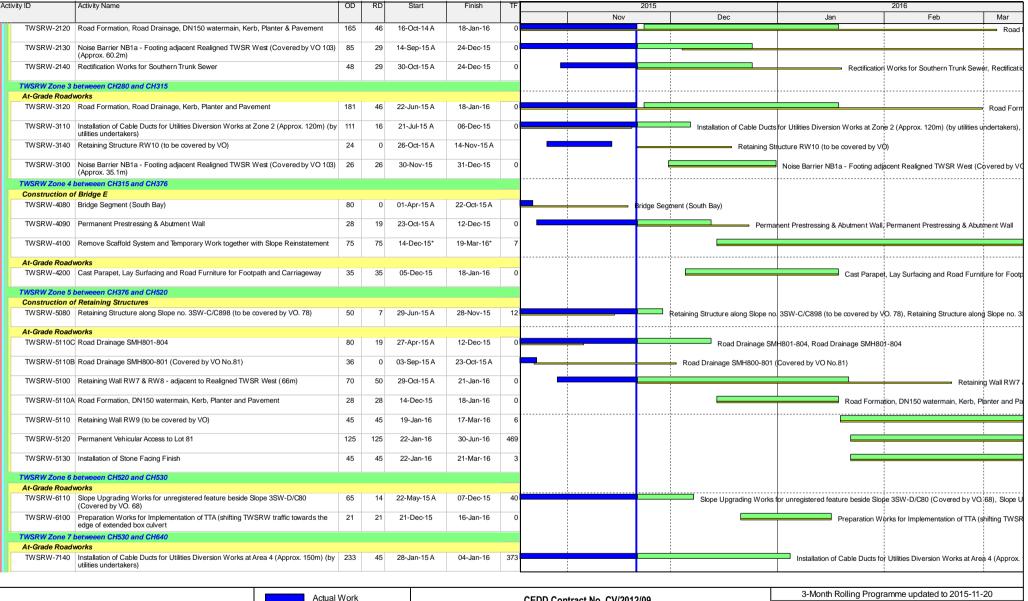
Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works,

Contract 3
3-Month Rolling Programme

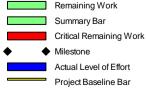
3-Month Rolling Programme
Programme ID: 3MPR028 (Data Date: 21-Nov-15)
Page 2 of 9

3-Month Rolling Programme updated to 2015-11-20								
Date	Revision	Checked	Approved					
20-Nov-15	Rev.0	SL						





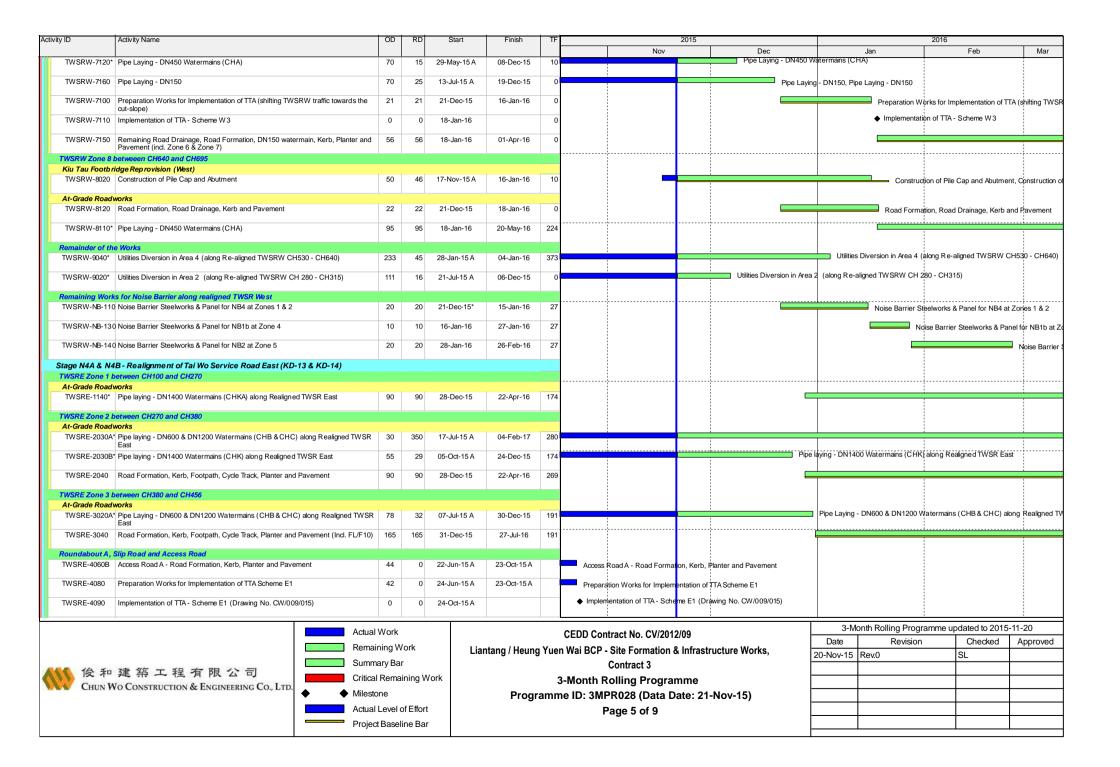


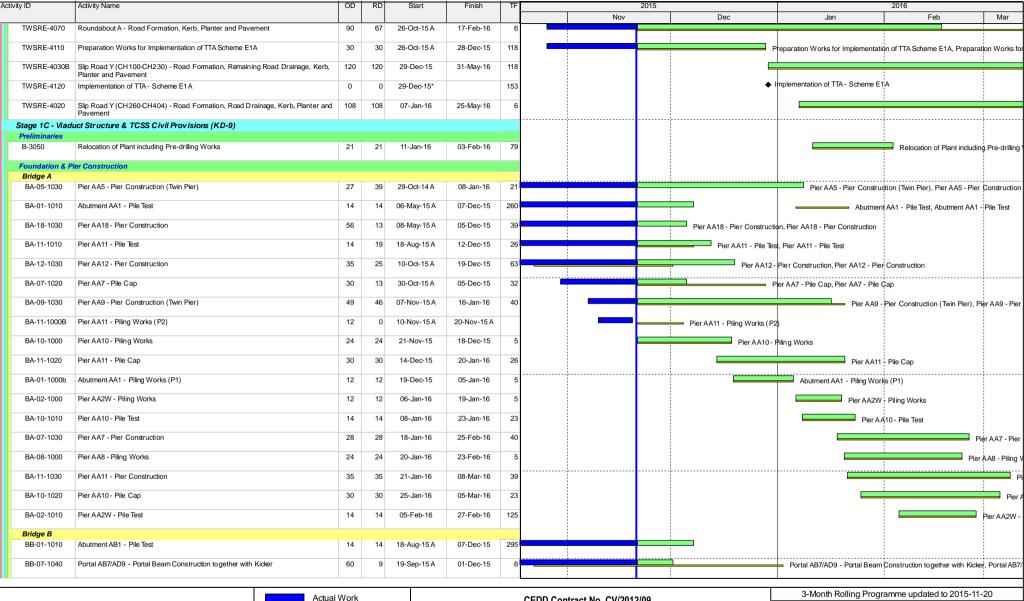


CEDD Contract No. CV/2012/09
Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works,
Contract 3

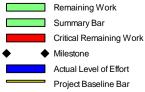
3-Month Rolling Programme
Programme ID: 3MPR028 (Data Date: 21-Nov-15)
Page 4 of 9

3-Month Rolling Programme updated to 2015-11-20								
Date	Revision	Checked	Approved					
20-Nov-15	Rev.0	SL						







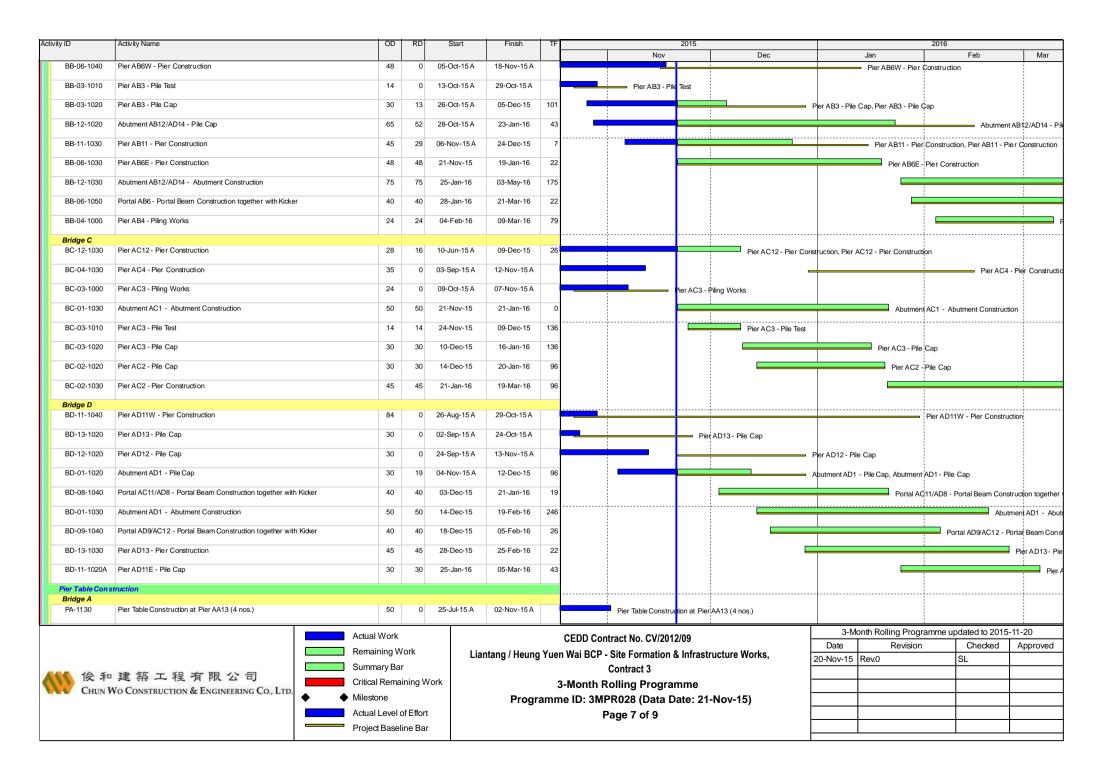


CEDD Contract No. CV/2012/09

Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works,
Contract 3

3-Month Rolling Programme
Programme ID: 3MPR028 (Data Date: 21-Nov-15)
Page 6 of 9

3-Month Rolling Programme updated to 2015-11-20								
Date	Revision	Checked	Approved					
20-Nov-15	Rev.0	SL						





俊和建築工程有限公司 CHUN WO CONSTRUCTION & ENGINEERING CO., LTD.

	· ·
	Summary Bar
	Critical Remaining Work
* *	Milestone
	Actual Level of Effort
	Project Baseline Bar

Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works, Contract 3

> 3-Month Rolling Programme Programme ID: 3MPR028 (Data Date: 21-Nov-15) Page 8 of 9

3-Month Rolling Programme updated to 2015-11-20								
Date	Revision	Checked	Approved					
20-Nov-15	Rev.0	SL						

Activity ID	Activity Name	OD	RD	Start	Finish	TF		2015	_	2016		
								ov	Dec	Jan	Feb	Mar
EC-1100	Bridge Deck Construction at Pier AC 10 by Typical Lifting Frame (10 nos + 1 no. key segment)	15	15	26-Jan-16	18-Feb-16	12						Bridge Deck Construc
Bridge D							:					;
ED-1050	Bridge Deck Construction at Pier AD5 by Typical Lifting Frame (12 nos)	13	0	20-Oct-15 A	05-Nov-15 A			Bridge Deck Co	nstruction at Pier AD5 by Typical Liftin	g Frame (12 nos)		
ED-1060	Bridge Deck Construction at Pier AD 6 by Typical Lifting Frame (18 nos + 1 no. key segment)	11	11	07-Dec-15	18-Dec-15	12			Bridge Deck	Construction at Pier AD 6 by Typio	a Lifting Frame (18 nos	s + 1 no. key segment)
ED-1040	Bridge Deck Construction at Pier AD4 by Typical Lifting Frame (14 nos + 2 no. key segment)	14	14	09-Jan-16	25-Jan-16	12				Bri	dge Deck Construction a	at Pier AD4 by Typical I
ED-1100	Bridge Deck Construction at Portal AD10 by Crane (52 nos)	32	32	09-Jan-16	22-Feb-16	54						Bridge Deck Con
ED-1070	Bridge Deck Construction at Pier AD7 by Typical Lifting Frame (26 nos + 1 no. key segment)	15	15	19-Feb-16	07-Mar-16	12			 			В
Section VI - V	Vorks in Portion FH9 (KD-6A)											
Major Works												
S6-2000*	Construction of Abutment AB12/AD14 (including Piling, Pile Cap & Abutment construction)	276	127	06-Feb-15 A	03-May-16	175						

俊和建築工程有限公司 CHUN WO CONSTRUCTION & ENGINEERING Co., LTD.



CEDD Contract No. CV/2012/09
Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works,
Contract 3

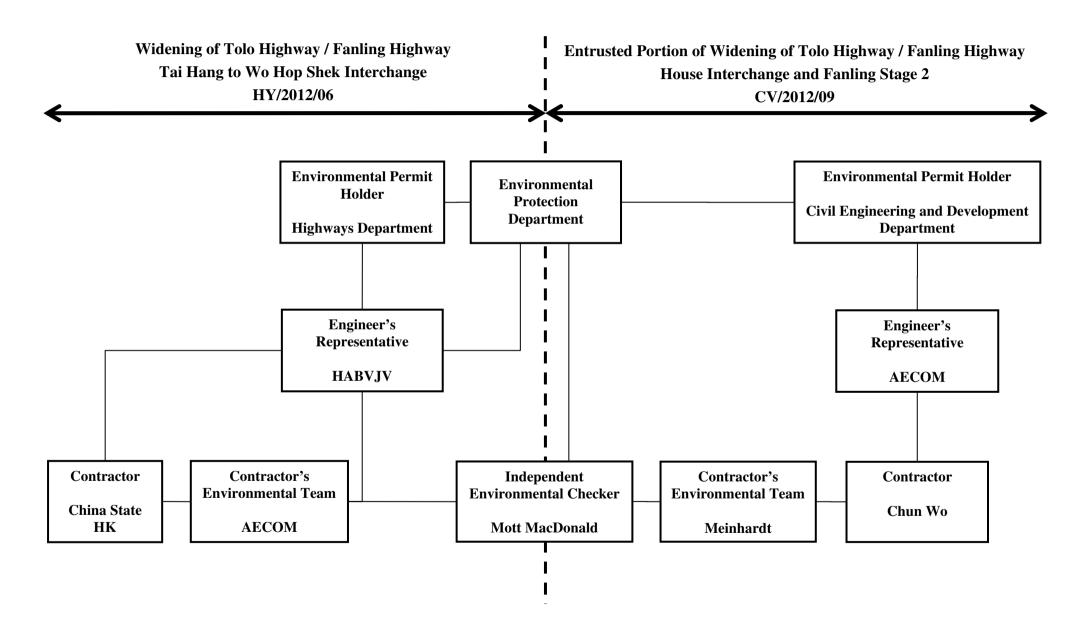
3-Month Rolling Programme
Programme ID: 3MPR028 (Data Date: 21-Nov-15)
Page 9 of 9

3-Month Rolling Programme updated to 2015-11-20								
Date	Revision	Checked	Approved					
0-Nov-15	Rev.0	SL						



Appendix B Project Organization Structure







Appendix C Calibration Certificates of Monitoring Equipment



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Ma Operator		Rootsmeter Orifice I.I		138320 1941	Ta (K) - Pa (mm) -	292 - 756.92
PLATE OR Run # 1 2 3 4 5	VOLUME START (m3) NA NA NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA NA	DIFF VOLUME (m3) 1.00 1.00 1.00 1.00	DIFF TIME (min) 1.4880 1.0510 0.9360 0.8920 0.7360	METER DIFF Hg (mm) 3.2 6.4 7.9 8.8 12.7	ORFICE DIFF H2O (in.) 2.00 4.00 5.00 5.50 8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0121 1.0078 1.0057 1.0046 0.9993	0.6802 0.9589 1.0745 1.1262 1.3578	1.4258 2.0163 2.2543 2.3644 2.8515	and the same	0.9958 0.9916 0.9895 0.9884 0.9832	0.6692 0.9434 1.0571 1.1080 1.3358	0.8784 1.2422 1.3888 1.4566 1.7568
Qstd slop	(b) =	2.10265 -0.00335 0.99999	ı e n	Qa slope intercept coefficie	t (b) =	1.31664 -0.00206 0.99999
y axis =	SQRT [H20 (Pa/760) (298/5	Га)]	y axis =	SQRT[H20(Γa/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 = $1/m\{[SQRT H2O(Ta/Pa)] - b\}$

TSP Sampler Calibration

SITE

Location: Lian Tang 3
Sampler: TE-5170 MFC (Serial # : 2359) Date: November 5, 2015 Sam Wong Tech:

CONDITIONS Barometric Pressure (in Hg): 40.00 Corrected Pressure (mm Hg): 1016 Temperature (deg F): 80 Temperature (deg K): 300 Average Press. (in Hg): 40.00 Corrected Average (mm Hg): 1016 Average Temp. (deg F): 80 Average Temp. (deg K): 300

CALIBRATION ORIFICE

Make: Tisch Qstd Slope: 2.10265 Model: TE-5025A Qstd Intercept: -0.00335 Serial#: Date Certified: March 24, 2015

CALIBRATIONS							
Plate or Test #	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION		
1	12.00	1.901	58.0	66.87	Slope =	35.7973	
2	10.00	1.736	54.0	62.26	Intercept =	-0.7126	
3	8.20	1.572	48.0	55.34	Corr. coeff.=	0.9992	
4	5.20	1.252	38.0	43.81			
5	3.20	0.983	30.0	34.59	# of Observations:	5	

Calculations

Qstd = 1/m[Sqrt(H2O(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart response

I = actual chart response m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg For subsequent calculation of sampler flow:

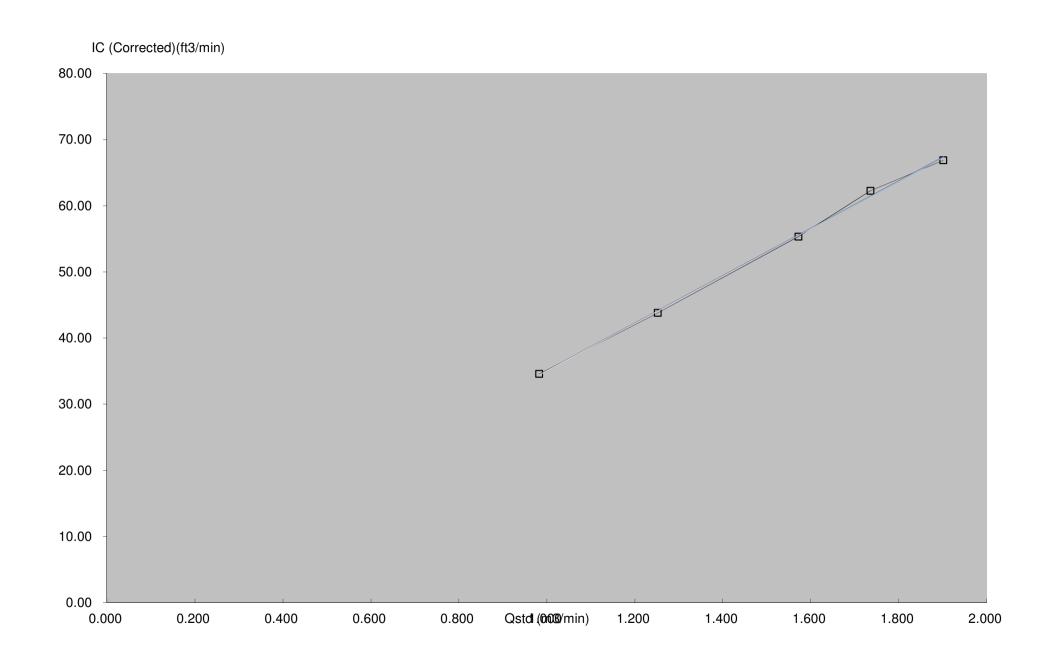
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m

= sampler slope = sampler intercept b

= chart response

Tav = daily average temperature Pav = daily average pressure



TEST REPORT for SOUND CALIBRATOR

Model: NC-74

Serial No. : 34857296

Condition : Temperature _____ 25 °C

Humidity 64 %RH

Date: September, 8, 2015

Signature: \(\frac{\kitajıma}{\kitajıma}\)

RION CO., LTD.

1. Sound Pressure Level	$94.0 \pm 0.25 dB$	94.00 dB
2. Frequency	$1000 \pm 7 \text{ Hz}$	1002.0 Hz
3. Distortion	3 % or less	Pass
	5 76 61 1666	
4. Alama F		
4. Alarm Function		Pass
5. Appearance		Pass

Applicable standards

JIS C 1515:2004 class1

IEC 60942:2003 class1



Calibration Certificate

Certificate No. 508784

of 3 Pages Page

Customer: Enovative Environmental Service Limited

Address: Flat 6, 3/F, Block E, Wah Lok Industrial Centre, 31-35 Shan Mei Street, Shatin, N.T., Hong Kong.

Order No.: Q53442

Date of receipt

8-Oct-15

Item Tested

Description: Sound Level Meter

Manufacturer: B&K

: 2238 Model

Serial No.

: 2694908

Test Conditions

Date of Test: 15-Oct-15

Supply Voltage : --

 $(23 \pm 3)^{\circ}C$ **Ambient Temperature:**

Relative Humidity: $(50 \pm 25) \%$

Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 651 and IEC 804.

Test Results

All results were within the IEC 651 Type1 and IEC 804 Type1 specification after adjustment.

The results are shown in the attached page(s).

Main Test equipment used:

Equipment No. Description

Cert. No.

Traceable to

S017

Multi-Function Generator

C147450

SCL-HKSAR

S240

Sound Level Calibrator

500563

NIM-PRC & SCL-HKSAR

The values given in this Calibration 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 environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. 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 International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by : Alan Chu Approved by:

15-Oct-15

Steve Kwan

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646



Calibration Certificate

Certificate No. 508784

Page 2 of 3 Pages

Results:

1. SPL Accuracy

	UU	T Setting		Applied Value	UUT	
				(dB)	Readin	g (dB)
Range	Freq. Wgt.	Bandwith	Center Freq.		Before adjust	After adjust
20 ~ 100	A	BB/F		94.0	*91.6	93.8
	A	BB/S				93.8
	С	BB/F				93.8
40 ~ 120	A	BB/F		94.0		93.9
	A	BB/F		114.0		113.8

IEC 651 Type 1 Spec. : \pm 0.7 dB

Uncertainty: ± 0.1 dB

2. Level Stability: 0.0 dB

IEC 651 Type 1 Spec. : \pm 0.3 dB

Uncertainty: ± 0.1 dB

3. Linearity

3.1 Level Linearity

UUT Range	Applied	UUT Reading	Variation	IEC 651 Type 1 Spec.
(dB)	Value (dB)	(dB)	(dB)	(Primary Indicator Range)
140	114.0	113.9	0.0	± 0.7 dB
130	104.0	103.9	0.0	ar 8
120	94.0	93.9 (Ref.)		
110	84.0	83.9	0.0	
100	74.0	73.9	0.0	
90	64.0	63.9	0.0	
80	54.0	53.8	-0.1	

Uncertainty: ± 0.1 dB

3.2 Differential level linearity

UUT Range	Applied	UUT Reading		
(dB)	Value (dB)	(dB)	Variation (dB)	IEC 651 Type 1 Spec.
120	84.0	84.0	+ 0.1	± 0.4 dB
	94.0	93.9 (Ref.)		
	95.0	94.9	0.0	± 0.2 dB

Uncertainty: $\pm 0.1 \text{ dB}$



Calibration Certificate

Certificate No. 508784

Page 3 of 3 Pages

4. Frequency Weighting

A weighting

Frequ	iency	Attenuation (c	dB)	IEC 651 Type 1	Spec.
31.5	Hz	- 39.3		$-39.4 \text{ dB}, \pm 1.5$	5 dB
63	Hz	- 26.2		- 26.2 dB, \pm 1.5	5 dB
125	Hz	- 16.2		- $16.1 \text{ dB}, \pm 1$	dB
250	Hz	- 8.7		- $8.6 \text{ dB}, \pm 1$	dB
500	Hz	- 3.2		- 3.2 dB, \pm 1	dB
1	kHz	0.0	(Ref)	$0 \text{ dB}, \pm 1$	dB
2	kHz	+ 1.2		+ 1.2 dB, ± 1	dB
4	kHz	+ 1.0		+ 1.0 dB, ± 1	dB
8	kHz	- 1.2		- 1.1 dB, + 1.5 dB	~ -3 dB
16	kHz	- 6.7		- 6.6 dB, + 3 dB	} ~ - ∞

Uncertainty: ± 0.1 dB

5. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 804 Type 1 Spec.
continuous	40.0	40.0	
1/10	40.0	39.9	± 0.5 dB
$1/10^2$	40.0	39.9	
$1/10^{3}$	40.0	39.9	± 1.0 dB
1/10 ⁴	40.0	39.8	

Uncertainty: ± 0.1 dB

Remarks:

- 1. UUT: Unit-Under-Test
- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure: 1008 hPa
- 4. The UUT was adjusted with the laboratory's sound calibrator at the reference sound pressure level before the calibration.
- 5. * Out of specification.

----- END -----



Appendix D EM&A Monitoring Schedules

Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 Impact Monitoring & Site Auditing Schedule for November 2015

			November 2015	5		
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1		3 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	4	5	6	7
8	9 ET Site Walk(09:30am – 11:00am) 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	10	11	12	13	14 24-hour TSP + 3 x 1-hour TSP
15	16	17	18 ET Site Walk(09:30 – 11:00) with Liantang Project-wide ET and IEC + SSEMC	19	20 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	21
22	23 ET Site Walk(09:30 – 11:00) with Fanling Stage 2 IEC & Liantang Project- wide ET and IEC	24		26 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	27	28
29	30 ET Site Walk(09:30am – 11:00am)		1			

Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 Impact Monitoring & Site Auditing Schedule for December 2015

l			December 2015	5		
Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	3	4	5
6	ET Site Walk(09:30am –	8 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	9	10	11	12
13	14 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	15	16 ET Site Walk(09:30 – 11:00) with Liantang Project-wide ET and IEC + SSEMC	17	18	19 24-hour TSP + 3 x 1-hour TSP
20	21 ET Site Walk(09:30am – 11:00am)	22	23	24 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	25 Christmas Day	26 The first weekday after Christmas Day
27	28 ET Site Walk(09:30 – 11:00) with Fanling Stage 2 IEC & Liantang Project- wide ET and IEC	29	30 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	31		



Appendix E Meteorological Data Extracted from Hong Kong Observatory

Daily Extract of Meteorological Observations , November 2015 - Sheung Shui

		Air	Гетрега	ture				D 111	
Day	Mean Pressure (hPa)	Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)	Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
01	1021.3	24.8	21.3	18.7	16.1	73	0.0	***	***
02	1020.3	25.8	20.7	18.0	14.1	66	0.0	***	***
03	1019.4	26.6	23.0	19.8	17.0	69	0.0	***	***
04	1017.9	29.4	24.7	21.9	20.1	76	0.0	***	***
05	1015.9	28.7	25.7	23.2	21.7	79	0.0	***	***
06	1015.3	28.6	26.1	25.1	21.8	78	0.0	***	***
07	1015.9	29.9	26.6	24.9	23.0	81	0.0	***	***
08	1016.0	31.9	27.1	25.1	23.2	80	0.0	***	***
09	1015.6	31.9	26.4	23.4	22.3	79	0.0	***	***
10	1016.8	27.1	24.3	22.3	19.7	76	0.0	***	***
11	1017.3	28.1	24.3	22.3	19.7	76	0.0	***	***
12	1017.0	24.9	24.1	23.4	20.4	80	0.0	***	***
13	1015.2	25.9	22.8	19.9	21.0	89	15.0	***	***
14	1014.6	27.8	23.3	19.9	20.8	87	0.0	***	***
15	1014.9	26.0	24.5	22.5	21.3	82	0.0	***	***
16	1013.2	28.6	25.6	23.6	22.6	84	0.0	***	***
17	1013.5	29.6	25.8	23.5	22.9	85	0.0	***	***
18	1015.7	32.8	25.8	21.9	22.2	82	0.0	***	***
19	1016.7	30.2	25.5	22.2	22.1	83	0.0	***	***
20	1016.7	28.3	25.1	22.8	21.3	80	0.0	***	***
21	1016.8	26.8	24.9	23.1	20.6	78	0.0	***	***
22	1016.9	30.5	25.3	22.9	21.1	79	1.0	***	***
23	1016.6	30.3	24.9	21.5	19.9	75	0.0	***	***
24	1016.7	28.3	23.7	21.1	18.6	74	0.0	***	***
25	1018.0	26.4	21.3	15.9	15.6	71	0.0	***	***
26	1021.3	22.2	16.7	13.3	4.7	46	0.0	***	***
27	1022.9	21.4	16.8	12.5	7.1	53	0.0	***	***
28	1022.5	24.5	19.8	16.4	13.5	68	0.0	***	***
29	1021.3	27.5	20.6	16.6	16.3	78	0.0	***	***
30	1019.0	27.1	21.2	17.3	16.9	78	0.0	***	***

^{***} unavailable

Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected



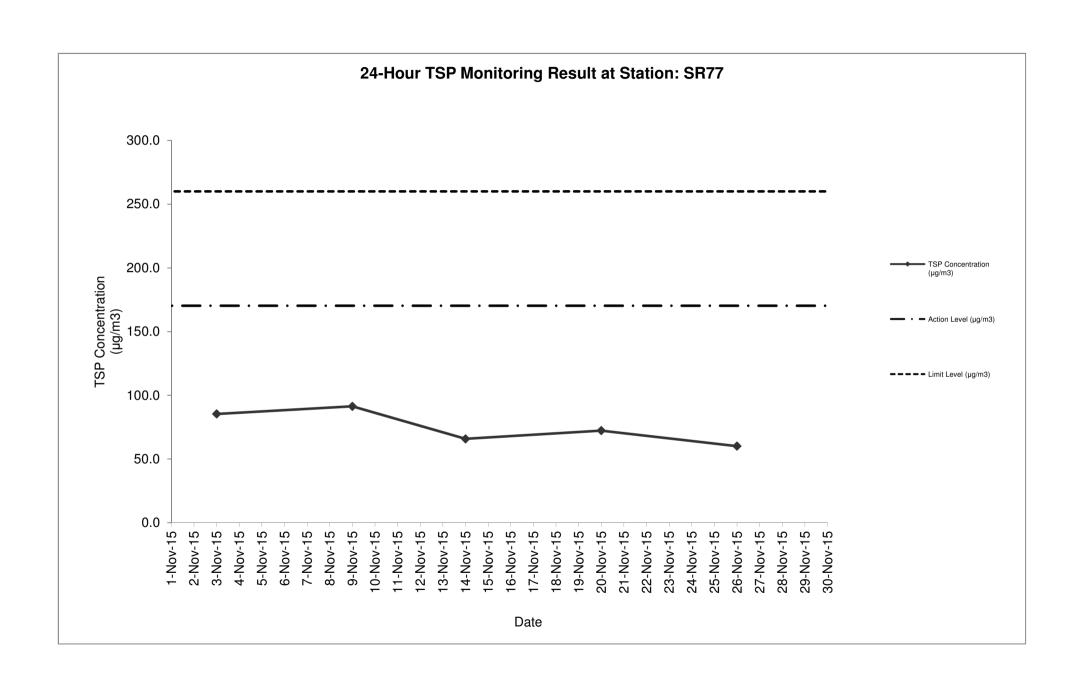
Appendix F Air Quality Monitoring Results and their Graphical Presentation

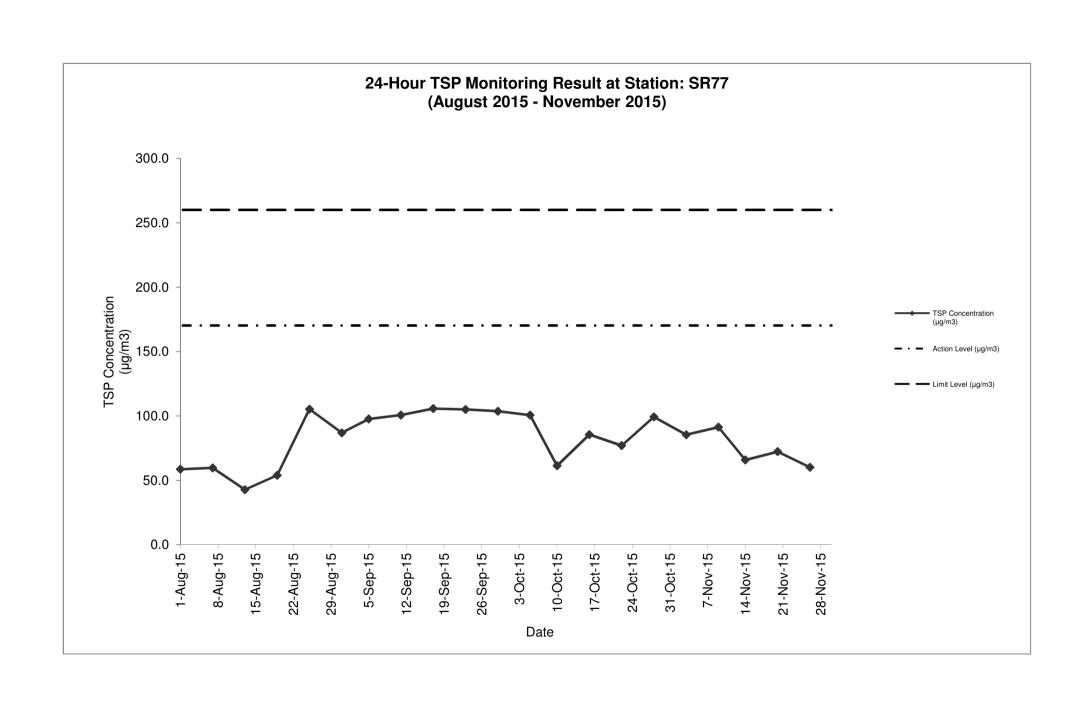
Appendix F Air Quality Monitoring Results and their Graphical Presentation

24-Hour TSP Monitoring Result at Station: SR77

Sampling Date	Weather Condition	Starting Time	Paper No.	w	Wt. of paper (g)		E	Elapse Time		Flow Rate (CFM)				Volume	TSP Concentratio	Action Level	Limit Level	Wind speed	Wind direction		
Date	Condition	Time		Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate	(m³)	 (μg/m³)	(µg/m3)	(µg/m3)	m/s	direction
3-Nov-15	Sunny	12:11	C45	2.8536	3.0312	0.1776	3955.67	3979.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	85.4	170.3	260.0	<5	N
9-Nov-15	Sunny	12:10	C47	2.8249	3.0149	0.1900	3982.67	4006.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	91.4	170.3	260.0	<5	N
14-Nov-15	Sunny	12:12	C49	2.8308	2.9677	0.1369	4009.67	4033.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	65.8	170.3	260.0	<5	N
20-Nov-15	Sunny	12:10	C51	2.8297	2.9801	0.1504	4036.67	4060.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	72.3	170.3	260.0	<5	N
26-Nov-15	Sunny	12:12	C53	2.8091	2.9342	0.1251	4063.67	4087.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	60.2	170.3	260.0	<5	N
																Average	75.0				
																	20.0				

Note: No major dust source observed during the monitoring period





Appendix F Air Quality Monitoring Results and their Graphical Presentation

Detailed Calculation of 1-Hour TSP Monitoring Result at Station: SR77

Sampling Weather Date Conditio	Weather			Paper No.	w	Wt. of paper (g)		Elapse Time		Flow Rate (CFM)		Flow Rate (m³/min)		Total Volume	TSP Concentratio	Action Level	Limit Level	Wind speed	Wind direction		
Date	Condition	Time		Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate	((μg/m³)	(µg/m3)	(µg/m3)	m/s	allection
3-Nov-15	Sunny	09:00	C46A	2.8544	2.8649	0.0105	3952.67	3953.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	121.2	292.7	500.0	<5	N
	Sunny	10:03	C46B	2.8341	2.8451	0.0110	3953.67	3954.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	126.9	292.7	500.0	< 5	N
	Sunny	11:07	C46C	2.8409	2.8515	0.0106	3954.67	3955.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	122.3	292.7	500.0	<5	N
9-Nov-15	Sunny	09:00	C48A	2.8139	2.8255	0.0116	3979.67	3980.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	133.9	292.7	500.0	< 5	N
	Sunny	10:03	C48B	2.8246	2.8360	0.0114	3980.67	3981.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	131.6	292.7	500.0	< 5	N
	Sunny	11:07	C48C	2.8370	2.8491	0.0121	3981.67	3982.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	139.6	292.7	500.0	< 5	N
14-Nov-15	Sunny	09:00	C50A	2.8305	2.8416	0.0111	4006.67	4007.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	128.1	292.7	500.0	<5	N
	Sunny	10:03	C50B	2.8314	2.8424	0.0110	4007.67	4008.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	126.9	292.7	500.0	<5	N
	Sunny	11:06	C50C	2.8317	2.8421	0.0104	4008.67	4009.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	120.0	292.7	500.0	< 5	N
20-Nov-15	Sunny	09:00	C52A	2.8334	2.8449	0.0115	4033.67	4034.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	132.7	292.7	500.0	< 5	N
	Sunny	10:03	C52B	2.8216	2.8335	0.0119	4034.67	4035.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	137.3	292.7	500.0	< 5	N
	Sunny	11:07	C52C	2.8345	2.8461	0.0116	4035.67	4036.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	133.9	292.7	500.0	< 5	N
26-Nov-15	Sunny	09:00	C53A	2.8199	2.8283	0.0084	4060.67	4061.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	96.9	292.7	500.0	<5	N
	Sunny	10:03	C53B	2.8114	2.8201	0.0087	4061.67	4062.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	100.4	292.7	500.0	<5	N
	Sunny	11:06	C53C	2.8165	2.8245	0.0080	4062.67	4063.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	92.3	292.7	500.0	<5	N
																Average	122.9	-			
																Min	92.3				

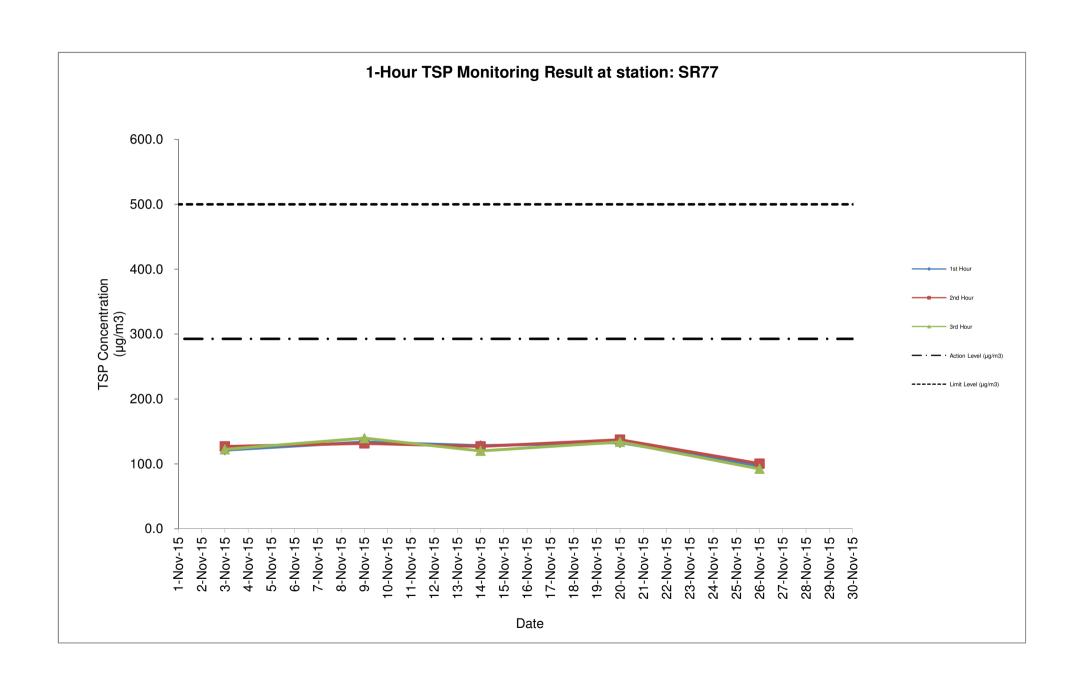
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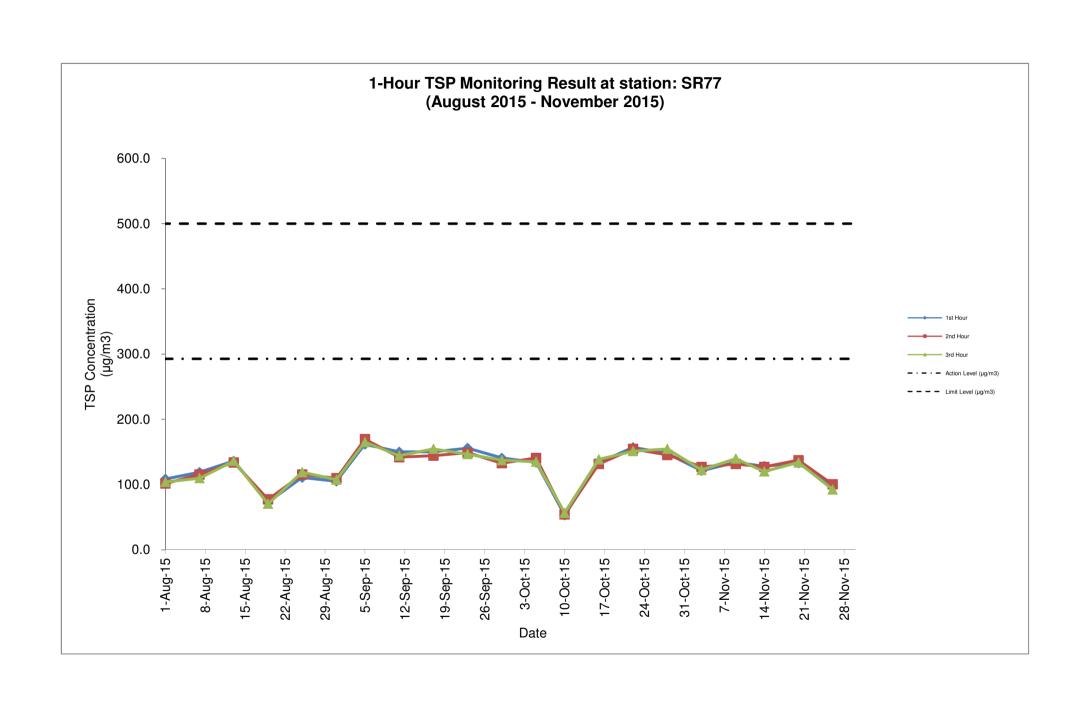
139.6

Note:

No major dust source observed during the monitoring period Data in **Bold** denotes exceedanece of respective Action Level

Data in **Bold Underline** denotes exceedance of respective Limit Level







Appendix G Summary of Event and Action Plan



Event and Action Plan for Air Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being	 Identify source; 	1. Check monitoring data submitted	Notify Contractor.	1. Rectify any unacceptable
exceeded by one sampling day	2. Inform IEC and ER;	by ET;		practice;
Sampling day	3. Repeat measurement to confirm finding;	Check Contractor's working method.		Amend working methods if appropriate.
	4. Increase monitoring frequency to daily.			
Action level being	 Identify source; 	Check monitoring data submitted	1. Confirm receipt of notification of	
exceeded by two or more consecutive 2.	2. Inform IEC and ER;	by ET;	failure in writing;	actions to IEC within 3 working
sampling days	3. Repeat measurements to confirm	2. Check Contractor's working	Notify Contractor;	days of notification;
	findings;	method;	3. Ensure remedial measures	Implement the agreed proposals;
	4. Increase monitoring frequency to daily;	Discuss with ET and Contractor on possible remedial measures;	properly implemented.	Amend proposal if appropriate.
	5. Discuss with IEC and Contractor on remedial actions required;	Advise the ER on the effectiveness of the proposed remedial measures;		
	6. If exceedance continues, arrange meeting with IEC and ER;	Supervise Implementation of remedial measures.		
	If exceedance stops, cease additional monitoring.			



Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	 Identify source; Inform IEC, ER, Contractor and 	Check monitoring data submitted by ET;	Confirm receipt of notification of exceedance in writing;	Take immediate action to avoid further exceedance;
	 EPD; Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	 Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	Notify Contractor; Ensure remedial measures properly implemented.	 Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Limit level being exceeded by two or more consecutive sampling days	 Notify IEC, ER, Contractor, and EPD; Identify source; Repeat measurement to confirm findings; Increase frequency to daily; Analyse Contractor's working procedures to determine possible mitigation to be; 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; If exceedance stops, cease additional monitoring. 	Discus amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly; Supervise the implementation of remedial measures.	 Confirm receipt of notification of exceedance 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; 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. 	 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; Stop the relevant portion of works as determined by ER until the exceedance is abated.



Event and Action Plan for Noise Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action Level	 Notify IEC and the Contractor. Carry out investigation. 	Review with analysed results submitted by ET.	Confirm receipt of notification of failure in writing.	Submit noise mitigation proposals to IEC.
	Report the results of investigation to IEC and the Contractor.	 Review the proposed remedial measures by the Contractor and advise ER accordingly. 	 Notify the Contractor. Require the Contractor to 	Implement noise mitigation proposals.
	Discuss with the Contractor and formulate remedial measures.	Supervise the implement of remedial measures.	· ·	
I See that a see I	Increase monitoring frequency to check mitigation effectiveness.	remediai measures.	Ensure remedial measures are properly implemented.	
Limit Level	Notify IEC, ER, EPD and the Contractor.	Discuss amongst ER, ET Leader and the Contractor on the	Confirm receipt of notification of failure in writing.	Take immediate action to avoid further exceedance.
	2. Identify the source.	potential remedial actions.	2. Notify the Contractor.	2. Submit proposals for remedial
	Repeat measurement to confirm findings.	Review the Contractor's remedial actions whenever necessary to	3. Require the Contractor to propose remedial measures for	actions to IEC within 3 working days of notification.
	4. Increase monitoring frequency.	assure their effectiveness and advise ER accordingly.	the analysed noise problem.	3. Implement the agreed proposals.
	Carry out analysis of Contractor's working procedures to determine	Supervise the implementation of remedial measures.	Ensure remedial measures are properly implemented.	4. Resubmit proposals if problem still not under control.
	possible mitigation to be implemented.	remediai measures.	5. If exceedance continues, consider what activity of the	5. Stop the relevant activity of works as determined by the ER until the
	Inform IEC, ER, and EPD the causes & actions taken for the exceedances.		work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated.	exceedance is abated.
	7. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results.		abatou.	
	If exceedance stops, cease additional monitoring.			



Event and Action Plan for Water Quality

Event and Action Plan for Water Quality				
Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being exceeded by one sampling day	Repeat in-situ measurement on next day of exceedance to confirm findings;	Check monitoring data submitted by ET & Contractor's working methods;	Confirm receipt of notification of failure in writing; Notify, Contractor	Inform the ER & confirm notification of the non-compliance in writing;
	2. Identify source(s) of impact;			2. Rectify unacceptable practice;
	3. Inform IEC, Contractor & ER;			3. Amend working methods if
	Check monitoring data, all plant, equipment & contractor's working methods;			appropriate.
Action level being exceeded by two or more consecutive sampling days	Repeat measurement on next day of exceedance to confirm findings;	3. Review the proposed mitigation	Discuss with IEC on the proposed mitigation measures; Ensure mitigation measures properly implemented; Assess the effectiveness of the implemented mitigation	Inform the Engineer & confirm notification of the non-compliance in writing;
	2. Identify source(s) of impact;			2. Rectify unacceptable practice;
	3. Inform IEC, Contractor, ER & EPD;			Check all plant & equipment & consider changes of working
	4. Check monitoring data, all plant,	measures submitted by Contractor & advise the ER	measures.	methods;
	equipment & Contractor's working methods;	accordingly;		Submit proposal of mitigation measures to ER within 3 working
	5. Discuss mitigation measures with IEC, ER & Contractor;	Supervise the implementation of mitigation measures.		days of notification & discuss with ET, IEC & ER;
	Ensure mitigation measures are implemented;			Implement the agreed mitigation measures.
	7. Increase monitoring to daily until no exceedance of Action level.			



Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	 Repeat measurement on next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, contractor, ER & EPD; Check monitoring data, all plant, equipment & contractor's working methods; Discuss mitigation measures with IEC, Contractor & ER. 	 Checking monitoring data submitted by ET & Contractor's working method; Discuss with ET & Contractor on the possible mitigation measures; Review the proposed mitigation measures submitted by Contractor & advise the ER accordingly. 	Confirm receipt of notification of failure in writing; Discuss with IEC, ET & Contractor on the proposed mitigation measures; Request Contractor to review the working methods.	 Inform the ER & confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant & equipment & consider changes of working methods; Submit proposal of mitigation measures to ER within 3 working days of notification & discuss with ET, IEC & ER.
Limit level being exceeded by two or more consecutive sampling days	 Repeat measurement on the next day of exceedance to confirm findings; Identify source(s) of impact; Inform IEC, Contractor, ER & EPD; Check monitoring data, all plant, equipment & Contractor's working methods; Discuss mitigation measures within IEC, Contractor & ER; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. 	 Checking monitoring data submitted by ET & Contractor's working method; Discuss with ET & Contractor on potential remedial actions; Review Contractor's mitigation measures whenever necessary to assure their effectiveness & advise the ER accordingly; Supervise the implementation of mitigation measures. 	review the working methods;	 Take immediate action to avoid further exceedance; Submit proposal of mitigation measures to ER within 3 working days of notification & discuss with ET, IEC & ER; Implement the agreed mitigation measures; Resubmit proposals of mitigation measures if problem still not under control; As directed by the Engineer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.



Appendix H Noise Monitoring Results and their Graphical Presentation

Appendix H Noise Monitoring Results and their Graphical Presentation

Noise Monitoring Result at SR77

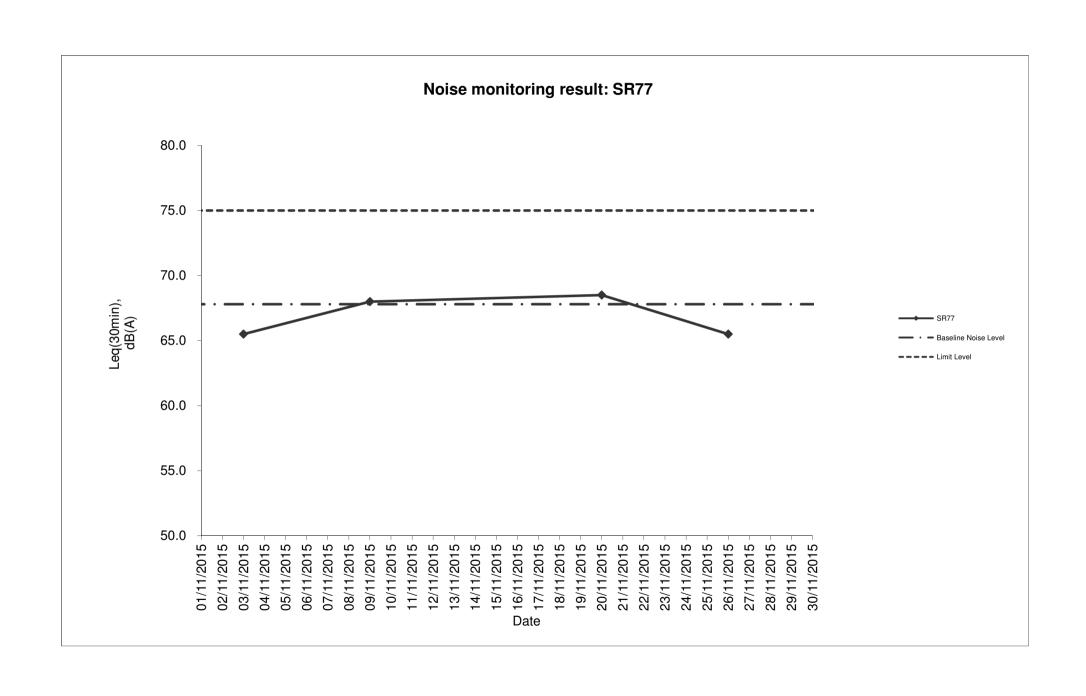
Date	Weather	Start	End	Measured Noise Level (dB(A))*		Baseline Corrected	Baseline Noise Level	Limit Level	Exceedance	
	Condition	Time	Time	L10(30min)	L90(30min)	Leq(30min)	Level, dB(A)**	(dB(A)), Leq(30min)	dB(A)	(Y / N)
2015/11/03	Fine	14:00	14:30	81.5	56.0	65.5	-	67.8	75.0	N
2015/11/09	Fine	16:30	17:00	86.0	53.5	68.0	-	67.8	75.0	N
2015/11/20	Fine	16:00	16:30	90.0	54.0	68.5	-	67.8	75.0	N
2015/11/26	Fine	15:30	16:00	87.0	63.0	65.5	-	67.8	75.0	N

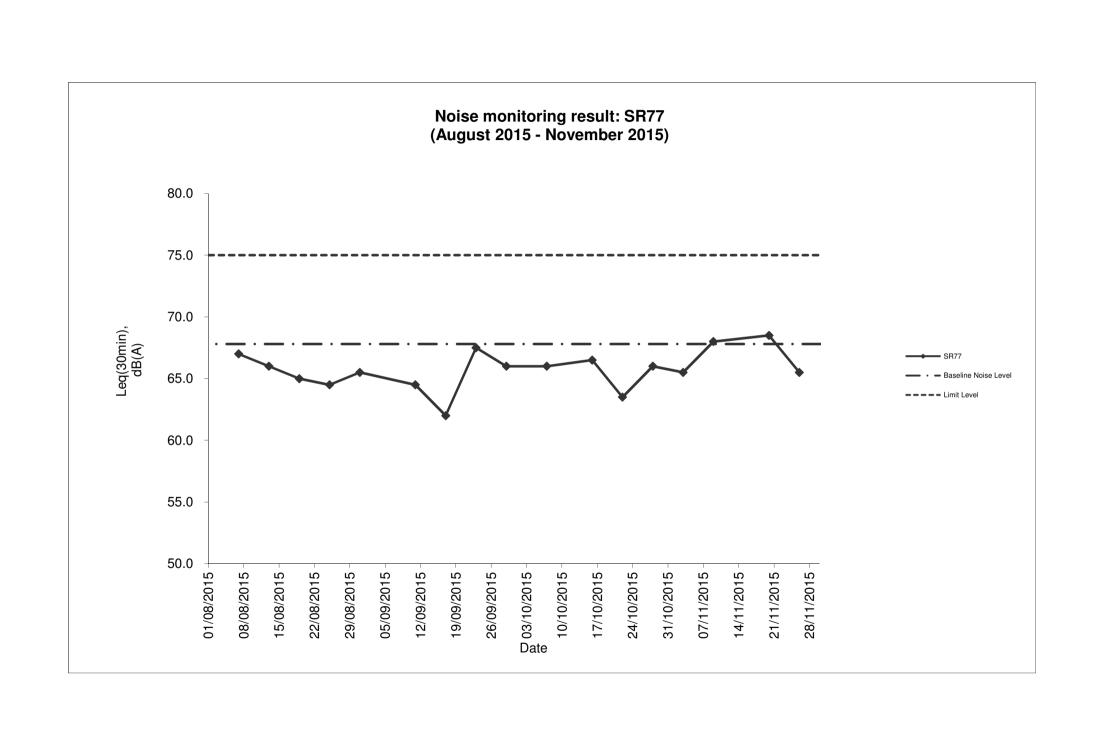
Average	66.9
Minimum	65.5
Maximum	68.5

Remarks

^{* +3}dB(A) Façade effect correction included

^{**} Baseline corrected level is only calculated when measured noise level (Leq) > limit level.







Appendix K Waste Flow Table

Monthly Summary Waste Flow Table

		Actual C	Quantities of Inc	ert C&D Materi	als Generated	Monthly		Actual	Quantities of	C&D Wastes	Generated M	onthly
		Hard Rock							Paper/			
	Total	and Large		Soil Reused	Soil Reused				cardboard			General
	Quantity	Broken		in the	in other	Soil Disposed			packaging		Chemical	Refuse
Month	Generated	Concrete	Soil	Contract	Projects	as Public Fill	Imported Fill	Metals	(Note 3)	Plastics	Waste	(Note 2)
Unit	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in m3)	(in '000m3)
Jan-15	3.969	0.105	3.864	0.648	1	3.216	0.118	-	-	-	0.040	0.080
Feb-15	2.478	0.049	2.429	1.518	-	0.911	0.100	-	-	0.003	0.900	0.070
Mar-15	3.742	0.029	3.713	0.270	1	3.443	0.100	-	-	0.006	ı	0.080
Apr-15	3.711	0.115	3.597	2.308	-	1.289	0.090	0.003	-	-	-	0.065
May-15	1.554	0.197	1.357	0.108	-	1.249	0.100	-	-	0.012	-	0.065
Jun-15	2.568	0.053	2.515	0.840	1	1.675	0.125	-	1	0.030	0.800	0.060
Sub-Total	18.022	0.548	17.475	5.692	-	11.783	0.633	0.003	-	0.051	1.740	0.420
Jul-15	1.207	0.030	1.177	0.351	1	0.826	1.564	-	-	-	ı	0.065
Aug-15	2.130	0.164	1.966	0.294	1	1.672	0.956	0.002	-	0.001	-	0.130
Sep-15	2.119	0.027	2.092	0.264	1	1.828	0.771	-	1	0.001	ı	0.115
Oct-15	2.843	0.381	2.462	1.500	1	0.962	0.226	-	-	0.001	-	0.125
Nov-15	3.699	0.709	2.990	1.200	1	1.790	0.066	0.001	-	-	-	0.130
Dec-15	-		-	·								
Total	30.020	1.859	28.162	9.301	-	18.861	4.216	0.006	-	0.054	1.740	0.985

Note:

- 1. Assume the density of soil fill is 2 ton/m3.
- 2. Assume the density of rock and broken concrete is 2.5 ton/m3.
- 3. Assume each truck of C&D wastes is 5m3.
- 4. The inert C&D materials except slurry and bentonite are disposed at Tuen Mun 38.
- 5. The slurry and bentonite are disposed at Tseung Kwun O 137.
- 6. The non-inert C&D wastes are disposed at NENT.
- 7. Assume the density of metal is 7,850 kg/m3.



Appendix L Implementation Schedule of Environmental Mitigation Measures (EMIS)



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
Air Quality				
Air Quality during Construction	• Restricting heights from which materials are dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading.	During Construction	Contractor	✓
	• All stockpiles of excavated materials or spoil of more than 50m³ shall be enclosed, covered or dampened during dry or windy conditions.			✓
	Effective water sprays shall be used to control potential dust emission sources such as unpaved haul roads and active construction areas.			Rem
	All spraying of materials and surfaces shall avoid excessive water usage.			✓
	 Vehicles that have the potential to create dust while transporting materials shall be covered, with the cover properly secured and extended over the edges of the side and tail boards. 			✓
	Materials shall be dampened, if necessary, before transportation.			✓
	Travelling speeds shall be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks.			✓
	Vehicle washing facilities shall be provided to minimise the quantity of material deposited on public roads.			✓
Air Quality during Operation	Not required	N/A	N/A	N/A
Noise				- 1
Noise during Construction	Use of silenced plant or plant equipped with mufflers or dampers in substitute of ordinary plant.	During Construction	Contractor	✓
	Reduce the number of equipment and their percentage on-time.			✓
Noise during Operation	Not required	N/A	N/A	N/A
Water Quality		Į.	Į.	l .
Water Quality during	Road Widening Works, Earthworks and Culvert Extension Works			
Construction	 Wastewater generated from any concrete batching washdown of equipment or similar activities should be discharged into foul sewers, after the removal of settable solids, and pH adjustment as necessary. All sewage discharges from the study area should meet the TM standards and approval from EPD through the licensing process is required. 	During Construction	Contractor	✓

Notes ([#]): ✓ – Compliance; Rem – Reminder; Obs – Observation; N/C – Non Compliance; N/A – Not Applicable



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	Sand traps, oil interceptors and other pollution prevention installations should be provided, properly cleaned and maintained.			✓
	Runoff from exposed working areas, unfinished slopes and from unlined temporary channels should be directed to stilling basins and/or silt traps before discharging to the drainage outfalls.			Rem
	Regular inspections of stilling basins and/or silt traps is required to ensure that sediment is not conveyed into the existing drainage system.			✓
	Open stockpiles should be covered with a tarpaulin cover.			✓
	During the wet season, any exposed top soils should be covered with a tarpaulin, shotcreted or hydroseeded.			✓
	Sand and silt from wash-water from vehicle washing should be settled out before discharging into storm drains.			✓
	Fuels should be stored in bunded areas such that spillage can be easily collected.			✓
Water Quality during Operation	Not required	N/A	N/A	N/A
Waste Management		I		
Waste Management during Construction	General Waste			
Construction	Transport of wastes off site as soon as possible.	During Construction	Contractor	✓
	Maintenance of accurate waste records.			✓
	Minimisation of waste generation for disposal (via reduction/recycling/re-use).			✓
	No on-site burning will be permitted.			✓
	Use of re-useable metal hoardings/signboards.			✓
	Vegetation from site clearance			
	Segregation of materials to facilitate disposal.	During Construction	Contractor	✓
	Mulching to reduce bulk and where possible review opportunities for the possible beneficial use within landscaping areas.			✓



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	Demolition Wastes			
	Segregation of materials to facilitate disposal.	During Construction	Contractor	✓
	Appropriate stockpile management.			✓
	Excavated Materials			
	Segregation of materials to facilitate disposal / reuse.	During Construction	Contractor	✓
	Appropriate stockpile management.			✓
	Re-use of excavated material on or off site (where possible).			✓
	Special handling and disposal procedures in the event that contaminated materials are excavated.			N/A
	Construction Wastes			
	• Segregation of materials to facilitate recycling/reuse (within designated area in appropriate containers/stockpiles).	During Construction	Contractor	Rem
	Appropriate stockpile management.			✓
	Planning to reduce over ordering and waste generation.			✓
	Recycling and re-use of materials where possible (e.g. metal, wood from formwork)			✓
	• For material which cannot be re-used/recycled, collection should be carried out by an approved waste contractor for landfill disposal.			✓
	Bentonite Slurries			
	Bentonite slurries should be reused as far as possible.	During Construction	Contractor	N/A
	Disposal in accordance with Practice Note For Professional Persons ProPECC PN 1/94.			N/A
	Chemical Wastes			
	Storage within locked, covered and bunded area.	During Construction	Contractor	✓
	The storage area shall not be located adjacent to sensitive receivers e.g. drains.			✓
	Minimise waste production and recycle oils/solvents where possible.			✓

Notes (#):

✓ - Compliance; Rem - Reminder; Obs - Observation; N/C - Non Compliance; N/A - Not Applicable



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	A spill response procedure shall be in place and absorption material available for minor spillages.			√
	Use appropriate and labelled containers.			✓
	Educate site workers on site cleanliness/waste management procedures.			✓
	• If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer.			✓
	The chemical wastes shall be collected by a licensed chemical waste collector.			✓
	Municipal Wastes			
	Waste shall be stored within a temporary refuse collection facility, in appropriate containers prior to collection and disposal.	During Construction	Contractor	✓
	Regular, daily collections are required by an approved waste collector.			✓
Waste Management during Operation	Not required.	N/A	N/A	N/A
Ecology				•
Ecology during Construction	Accurate Delineation of Works Area			
	Boundaries of proposed works areas shall be clearly identified and separated from external areas by a physical barrier to prevent encroachment of adjacent habitats.	During Construction	Contractor	✓
	• Individual trees which fall within the works areas but which work plans show do not require removal are to be retained and fenced off to maximise protection.			✓
	<u>Dust generation</u>			
	There are a number of measures which shall be taken as specified in the Air Pollution Control (Construction Dust) Regulation on 'Dust Control Requirements, including the following key measures to be applied during construction:			
	vehicle washing facilities to be provided at every discernible or designated vehicle exit point;	During Construction	Contractor	✓



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	• all temporary site access roads shall be sprayed with water to suppress dust as necessary;			✓
	all dusty materials should be sprayed with water immediately prior to any handling; and			✓
	• all debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area.			✓
	Surface Run-off			
	In general, mitigation measures shall be in accordance with ProPECC PN1/94 on 'Construction Site Drainage'. Key measures include:			
	Bund and cover stockpiles to avoid run-off;	During Construction	Contractor	N/A
	Channel any run-off through a system of oil, grease and sediment / silt traps and reuse water on site where ever practical;			✓
	All vehicle maintenance to be undertaken within a bunded area; and			N/A
	Maximise vegetation retention on-site to maximise absorption (minimise transport).			✓
Ecology during Operation	To conduct compensatory ecological planting as specified in the latest landscape plans approved by EPD (Clause 2.6 of the Environmental Permit refers).	During Construction and operation	Contractor (during construction) / LCSD* (during operation) (Note: * The division of vegetation planting and maintenance responsibilities shall follow the guidelines stipulated in ETWB TCW No. 2/2004.)	N/A
Landscape and Visual	(D		T	T
Landscape and Visual during Construction	Preservation of Existing Vegetation Trees identified for retention within the project limit would be protected during the works	During Construction	Contractor	✓
	The tree transplanting and planting works shall be implemented by approved Landscape Contractors			✓

Notes ([#]): ✓ – Compliance; Rem – Reminder; Obs – Observation; N/C – Non Compliance; N/A – Not Applicable



Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	Temporary Works Areas			
	Where feasible the works areas would be screened using hoarding and existing vegetation would be retained where possible to reduce the landscape and visual impacts arising from the construction activity. The landscape of these works areas would be restored following the completion of the construction phase.	During Construction	Contractor	✓
	<u>Hoarding</u>			
	A hoarding would be erected where practicable in the most visually sensitive locations to screen the temporary construction works from the local VSRs.	During Construction	Contractor	✓
	<u>Top Soils</u>			
	The works will result in disturbance to extensive areas of topsoil. Topsoil worthy of retention should be stockpiled for use following completion of the civil engineering works. It should either be temporarily vegetated with hydroseeded grass or turned over on a regular basis.	During Construction	Contractor	N/A
	Protection of Important Landscape Features			
	Important features such as temples, Island House and kilns within the study area, although remote from the proposed works retained and adequately protected.	During Construction	Contractor	N/A
Landscape and Visual during Operation	Not required.	N/A	N/A	N/A



Appendix N Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions



Cumulative Complaint Log

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
C131126	26, November, 2013	Mr. Tony Hung from WWF	Mat Wat River (works sites for box culvert extension)	Suspected unauthorised discharge of water from a construction site to Ma Wat River, Tai Wo Service Road East, Tai Po	It was found that the water leaving the end of the steel pipes was the diverted water from the upstream of the existing box culverts, instead of being discharged from the construction works sites. An EM&A Programme is being undertaken to monitoring the environmental performance of the construction works, and the Contractor has also implemented appropriate mitigation measures to avoid silt-laden runoff discharging from the works sites into the river. The complaint is considered an invalid complaint under this Project.	Completed



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
C141120	20 November, 2014	EPD	Ng Tung River and Ma Wat River nearby the site of the Liantang/ Heung Yuen Wai BCP Project (Contract Number CV/2012/09)	At Bridge NF426 in Fanling, the whole Ng Tung River showed milky and suspected illegal discharge by nearby factory has undertaken. (粉嶺近天橋編號 NF426 梧桐河整條河河水呈奶白色懷疑附近有工廠非法排放污水)	Water Supplies Department (WSD) conducted a washout procedure on 20 November 2014 at about 9:30am to flush the newly installed water pipe of diameter of 1400mm which has recently finished disinfection. It is understood that the procedure has lasted for about 1 hour and large amount of freshwater has been discharged into the Ma Wat River through a washout port. Although water was observed seeping from the gantry switch and flew into the works sites, the area is a sump pit and the water was unlikely to run off and entered the river directly. As such, it is anticipated that only freshwater has been discharged into Ma Wat River through the washout port. Both site inspections conducted by the ET before the complaint (19 November 2014), and after the complaint (24 November 2014) did not identify any deficiencies on environmental mitigation measures. Also, there were no rains during the period and the risk of construction site run-off is considered minimal.	Completed



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					The water from the Ma Wat Channel adjoins the Ng Tung River before passing through the complaint location, so other pollution sources may also occur at upstream of Ng Tung River	
					The complaint is considered unlikely due to the construction works of this project.	



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