# Shatin to Central Link – Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report No. 44

[Period from 1 to 30 April 2016]

(May 2016)

Verified by: Fredrick Le	eong J
Position: Independent Environ	mental Checker
Date: 12 May 20/6	

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Certified by:	Richard Kwan Www
Position:	Environmental Team Leader
 Date:	12 May 2016

## Consultancy Agreements No. C11033 & C11033B

# Shatin to Central Link - Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report No. 44

[Period from 1 to 30 April 2016]

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Version: A Date: 12 May 2016

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#### 1 INTRODUCTION

#### 1.1 Background

- 1.1.1 The Shatin to Central Link (SCL) is a 17km extension of the existing Ma On Shan Line (MOL) and East Rail Line (EAL) comprising (i) The East-West Corridor which extends the MOL from Tai Wai to Hung Hom via East Kowloon to connect with the West Rail Line (WRL) at Hung Hom Station (HUH) and Stabling Sidings at Hung Hom Freight Yard (HHS); and (ii) The North-South Corridor which is an extension of the East Rail Line (EAL) at Hung Hom across the harbour to Admiralty Station (ADM).
- 1.1.2 Shatin to Central Link Tai Wai to Hung Hom Section [SCL (TAW-HUH)] and Shatin to Central Link Mong Kok East to Hung Hom Section [SCL (MKK-HUH) (hereafter referred to as "the Project") are parts of the SCL. Shatin to Central Link Stabling Sidings at Hung Hom Freight Yard [SCL (HHS)] is a proposed stabling sidings option for SCL (TAW HUH) at the former freight yard in Hung Hom.
- 1.1.3 The Environmental Impact Assessment (EIA) Reports for SCL (TAW-HUH) (Register No.: AEIAR-167/2012), SCL (MKK-HUH) (Register No.: AEIAR-165/2012) and SCL (HHS) (Register No.: AEIAR-164/2012) were approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Reports, two Environmental Permits (EPs) were granted on 22 March 2012, one covers SCL (TAW-HUH) and SCL (HHS) (EP No: EP-438/2012) and the other covers SCL (MKK-HUH) and SCL (HHS) (EP No: EP-437/2012), for their construction and operation. Variations of environmental permit (VEP) was subsequently applied for EP-438/2012 and the latest Environmental Permit (EP No: EP-438/2012/J) was issued by Director of Environmental Protection (DEP) on 29 February 2016.

#### 1.2 Project Programme

1.2.1 Ten civil construction works contracts of the Project have been awarded since July 2012. The construction of the Project commenced in September 2012 and is expected to complete in 2019 tentatively. **Table 1.1** summarises the information of the awarded Works Contracts.

Table 1.1 Summary of Awarded Works Contracts

I abic III	dole 1.1 Cultillary of Awarded Works Contracts					
Works Contract	Description	Construction Start Date	Contractor	Environmental Team		
1101 <sup>(1)</sup>	Ma On Shan Line Modification Works	December 2012	Sun Fook Kong Joint Venture (SFKJV)	ANewR Consulting Ltd. (ANewR)		
1102	Hin Keng Station and Approach Structures	October 2013	Penta-Ocean Construction Co. Ltd.	Cinotech Consultants Ltd. (Cinotech)		
1103	Hin Keng to Diamond Hill Tunnels	February 2013	Vinci Construction Grands Projets	Ove Arup & Partners Hong Kong Ltd. (Arup)		
1106	Diamond Hill Station	March 2013	Leader Joint Venture	Cinotech Consultants Ltd. (Cinotech)		
1107	Diamond Hill to Kai Tak Tunnels	May 2013	Chun Wo - SELI Joint Venture	Cinotech Consultants Ltd. (Cinotech)		

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Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1108	Kai Tak Station and Associated Tunnels	June 2013	Kaden -Chun Wo Joint Venture	Environmental Pioneers & Solutions Ltd.
1108A	Kai Tak Barging Point Facilities	September 2012	Concentric – Hong Kong River Joint Venture (CCL-HKR JV)	Cinotech Consultants Ltd. (Cinotech)
1109	Stations and Tunnels of Kowloon City Section	September 2012	Samsung-Hsin Chong JV (SSHCJV)	ERM-Hong Kong Limited (ERM)
1111	Hung Hom North Approach Tunnels	January 2013	Gammon-Kaden SCL1111 JV	AECOM Asia Co. Ltd.
1112	Hung Hom Station and Stabling Sidings	June 2013	Leighton Contractors (Asia) Limited	SMEC Asia Ltd., HK

#### Notes:

(1) All construction works (works areas at Tai Wai Mei Tin Road and the offsite temporary storage areas) under Works Contract 1101 were completed on 29 February 2016.

#### 1.3 Purpose of the Report

1.3.1 The Environmental Monitoring and Audit (EM&A) programme for the Project commenced in September 2012. This is the forty-forth EM&A Report for the Project which summarises the EM&A works undertaken by the respective Contractor's ETs during the period from 1 to 30 April 2016.

#### 2 ENVIRONMENTAL MONITORING AND AUDIT

2.1.1 The construction of SCL has been divided into different civil construction works contracts which are covered by EP No. EP-437/2012 and/or EP-438/2012/J. As per the EP Conditions, EM&A Reports for the works contracts as shown in the table below have been prepared by the respective Contractor's ETs.

Works Contract	Contract Title	Works Covered in Environmental Permit No.
1101	Ma On Shan Modification Works	EP-438/2012/J
1102	Hin Keng Station and Approach Structures	EP-438/2012/J
1103	Hin Keng to Diamond Hill Tunnels	EP-438/2012/J
1106	Diamond Hill Station	EP-438/2012/J
1107	Diamond Hill to Kai Tak Tunnels	EP-438/2012/J
1108	Kai Tak Station and Associated Tunnels	EP-438/2012/J
1108A	Kai Tak Barging Point Facilities	EP-438/2012/J
1109	Stations and Tunnels of Kowloon City Section	EP-438/2012/J
1111	Hung Hom North Approach Tunnels	EP-437/2012 & EP-438/2012/J
1112	Hung Hom Station and Stabling Sidings	EP-437/2012 & EP-438/2012/J

- 2.1.2 The EM&A Reports for Works Contracts 1108A, 1109, 1111, 1103, 1106, 1107, 1112, 1108 and 1102 prepared by the respective Contractor's ETs are provided in **Appendices A** to **I**, respectively. The EM&A Reports provide details of the project information, EM&A requirements, impact monitoring and audit results for the corresponding Contracts. All construction works (works areas at Tai Wai Mei Tin Road and the offsite temporary storage areas) under Works Contract 1101 were completed on 29 February 2016.
- 2.1.3 A summary of the major construction activities undertaken by the respective Contractors of various Works Contracts during the reporting period are presented in **Table 2.1**.

Table 2.1 Summary of Major Construction Activities in the Reporting Period

Table 2.1	Summary of Major Construction Activities in the Reporting Period					
Works Contract	Site	Construction Activities				
1102	Hin Keng Station and Approach Structures	<ul> <li>Slope improvement works</li> <li>Superstructure works at Viaduct</li> <li>ABWF works at Hin Keng Station</li> <li>Modification of Retaining Wall</li> </ul>				
	Diamond Hill Area	Tunnel Boring Machine (TBM) tunnelling				
	Hin Keng Area	Tunnel lining and partition walls, dividing slabs, drains and walkways				
1103	Fung Tak Area	Tunnels connection, RC concrete and ELS work and sheet piling for retaining wall				
	Ma Chai Hang Area	Central core, ventilation tunnel and C&S works				
	Tseung Kwan O Area 137	Operation of magazine site (decommissioning)				
	Shui Chuen O	Storage area				
1106	Diamond Hill Station Area	<ul> <li>Construction of platform suspended slab &amp; bearing wall, mezzanine wall &amp; beam/slab, concourse beam/ slab and public assess at SCL-DIH station area</li> <li>ABWF works at SCL-DIH station area</li> <li>Concreting works</li> <li>Foundation works and temporary road diversion for TTMS implementation</li> <li>TTM implementation Stage 2 for existing concrete slab breaking and water main &amp; gas main removal</li> <li>Landscaping and tiling works, and planter reinstatement works at Entrance A1</li> </ul>				
1107	Tunnel section next to Kai Tak Station	<ul> <li>Tunnel construction at cut and cover tunnels</li> <li>Reinstatement and backfilling works of box culvert</li> </ul>				
1108	Kai Tak Station	<ul> <li>Open cut tunnel: Area 1 backfilling, Omega seal post-drill anchor installation, 0809 walkway DT completed, UT and DT general cleaning and rectification, all water proof sprays to wall and roof of tunnels completed</li> <li>Cut and cover tunnel: Launching and receiving shafts backfilling, shoring dismantling, UT and DT general cleaning and defect rectification, box culverts were dismantled, wall and roof construction, base slab construction</li> <li>Station: Rebar fixing and wall formwork</li> </ul>				

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Works Contract	Site	Construction Activities				
		erection, slab and wall concreting drain pipe laying, water proofing works				
1108A	Kai Tak Barging Point Facilities	<ul> <li>Daily operation and maintenance of the Barging Point Facilities to receive excavated spoil delivered by trucks from Designated and Interfacing Contracts</li> <li>Temporary stockpiling of received spoil in the Barging Point Facilities</li> <li>Marine transportation of received spoil to receptor sites for beneficial reuse</li> </ul>				
	Ma Tau Wai (MTW) Works Area	<ul> <li>Along Ma Tau Wai Road and TKW/MTW Road Garden - EEP construction, trial pits for location of utilities, and station excavation and construction</li> </ul>				
1109	To Kwa Wan (TKW) Works Area	<ul> <li>Olympic Garden - Construction of station entrance and TTMS preparation</li> <li>TKW Station - Pump installation, construction of TKW station, and tunnelling works</li> <li>Tam Kung Road - Shaft construction</li> <li>Nam Kok Road - Installation of pipe pile</li> </ul>				
	Mong Kok Freight Terminal <sup>(1)</sup>	All construction activities were completed in May 2015.				
1111	Hung Hom Area	<ul> <li>Fencing removal work, erection of additional cat ladder and access platform</li> <li>Erection of truss and noise enclosure, manhole construction, CLP pipe jacking</li> <li>Excavation works of FS cabinet, grouting works</li> <li>Concreting works, form work erection, reinforcement fixing, backfill, noise absorptive panel installation, steel mesh enclosure erection, road &amp; drainage construction</li> <li>ELS &amp; decking removal work, reinforcement fixing, backfill</li> <li>Tunnel/water pit structure, tunnel walkway structure, removal of bulkhead wall, ELS dismantling</li> <li>Slope works, tie back installation, scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure &amp; steel truss, pre-split, lifting works, deck excavation, temporary working platform</li> </ul>				
1112	Hong Hom (HUH and HHS) Works Area	<ul> <li>Piling for foundation and noise enclosure at HUH and NAT</li> <li>Slab construction at HUH, NAT</li> <li>Initial excavation at HUH, HHS and SAT</li> <li>Underpinning at HUH</li> <li>Utilities diversion at SAT</li> <li>Modification works at Concourse level</li> <li>Drainage diversion at NAT</li> </ul>				

Works Contract	Site	Construction Activities
		Reconstruction of 1875 drainage at HHS
		Noise barrier installation at NAT

#### Note:

- (1) Construction works were completed.
- 2.1.4 Impact monitoring for air quality and construction noise were conducted in accordance with the EM&A Manual in the reporting period. Continuous noise monitoring was not required in the reporting period for all Works Contracts according to the Continuous Noise Monitoring Plan (CNMP). The air quality and construction noise for this reporting month are summarised in Tables 2.2 and 2.3. Details of the monitoring requirements, locations, equipment, methodology and QA/QC procedures are presented in the EM&A Reports as provided in Appendices A to I.
- 2.1.5 Water quality monitoring was not carried out during this reporting period since no dredging activity was conducted in the reporting month.
- 2.1.6 Under Works Contracts 1103 and 1106, one event of complaint was received from EPD on 26 Apr 2016 concerning soil/muddy water discharge. Under Works Contracts 1108 and 1109, two events of complaint were received on 13 Apr 2016 regarding construction dust emission issues. Under Works Contract 1112, two events of complaint were received on 8 Apr 2016 and 11 Apr 2016 concerning air nuisance. Investigations were conducted and reported in the respective EM&A Reports. No exceedance of the action and limit levels, notification of summons or successful prosecutions were received in the reporting period. Log for environmental complaints, notification of summons and successful prosecutions are provided in Table 2.4.
- 2.1.7 Regular site inspections were conducted by the respective Contractor's ETs on a weekly basis to check the implementation of environmental pollution control and mitigation measures for the Project. No non-conformance was identified in the reporting period.

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

Monitoring Station ID	Location	TSP Concentration (μg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)	Exceedance due to the Project Construction (Yes/No)
Works Contr	act 1102 and 1103				
DMS-1	C.U.H.K.A.A. Thomas Cheung School	20.3 – 74.2	148.7	260	No
Works Contra	act 1103				
DMS-2	Price Memorial Catholic Primary School	29.4 – 85.5	167.4	260	No
Works Contr	acts 1103 and 1106				
DMS-3	Hong Kong S.K.H Nursing Home <sup>(1)</sup>	36.0 – 92.4	159.1	260	No
Works Contr	act 1106 and 1107				
DMS-4	Block 1, Rhythm Garden	37.3 – 79.7	160.4	260	No
Works Contr	act 1108 <sup>(5)</sup>				
Works Contr	act 1108A <sup>(5)</sup>				
Works Contr					
DMS-6	Katherine Building <sup>(2)</sup>	55 – 69	156.8	260	No
DMS-7	Parc 22 <sup>(3)</sup>	63 – 75	166.7	260	No
DMS-8	SKH Good Shepherd Primary School	60 – 80	152.2	260	No
DMS-9	No. 12 Pau Chung Street <sup>(4)(9)</sup>	58 – 78	160.9	260	No
DMS-10	Chat Ma Mansion	52 – 78	170.4	260	No
Works Contr	act 1111				_
AM1 <sup>(6)</sup>	No. 234 – 238 Chatham Road North	32.4 – 78.3	183.9	260	No
Works Contr	act 1112				
AM2	Site Boundary of Finger Pier Adjacent To Harbourfront Horizon <sup>(8)</sup>	23.3 – 64.3	182	260	No

#### Notes:

- (1) Alternative monitoring location to Shek On House
- (2) Alternative monitoring location to Prosperity House
- (3) Alternative monitoring location to Skytower Tower 2
- (4) Alternative monitoring location to Lucky Building
- (5) No TSP monitoring is required under this contract
- (6) AM1 named as HUH-1-3 in SCL(TAW-HUH) and SCL(HHS) EIA Reports.
- (7) Alternative monitoring location to Wing Fung Building
- (8) Alternative monitoring location to Harbourfront Horizon
- (9) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road (alternative location of Lucky Building) has been suspended since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring was resumed on 12 June 2014.

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

Monitoring		Noise Level (L <sub>Aeqr30mins</sub> , dB(A))			Limit Level	Exceedance due to the
Station ID	Station ID Location		Baseline	Corrected (7)	(dB(A))	Project Construction (Yes/No)
Works Contrac	t 1102 and 1103					
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	55.8 – 57.9	57.0	< Baseline – 50.6	70 (65 during examination period)	No
Works Contrac	t 1103					
NMS-CA-2	Price Memorial Catholic Primary School	58.7 – 61.9	66.0	< Baseline	70 (65 during examination period)	No
Works Contrac	ts 1103 and 1106					
NMS-CA-3	Hong Kong S.K.H Nursing Home <sup>(1)</sup>	67.4 – 68.7	73.0	< Baseline	70	No
Works Contrac	t 1106 and 1107					
NMS-CA-4	Block 1, Rhythm Garden (north-eastern façade)	70.7 – 72.6	71.0	< Baseline – 67.5	75	No
NMS-CA-5	Block 1, Rhythm Garden (northern façade) <sup>(2)</sup>	70.8 – 72.5	74.0	< Baseline	70 (65 during examination period)	No
Works Contrac	t 1108 <sup>(6)</sup>					
Works Contrac	t 1108A <sup>(6)</sup>					
Works Contrac	t 1109					
NMS-CA-6	No. 16-23 Nam Kok Road <sup>(3)</sup>	63.1 – 64.5	76.1	< Baseline	75	No
NMS-CA-7	Skytower Tower 2	65.1 – 65.7	70.0	< Baseline	75	No
NMS-CA-8	SKH Good Shepherd Primary School	70.6 – 74.7	75.4	< Baseline	70 (65 during examination period) (79 during the period of conducting the continuous noise monitoring) (8)	No
NMS-CA-9	Kong Yiu Mansion (4)	68.4 – 69.7	69.2	< Baseline – 60.1	75	No
NMS-CA-10	Chat Ma Mansion	76.0 – 76.8	76.6	< Baseline – 63.3	75	No
Works Contrac	t 1111					

Monitoring		Noise Level (L <sub>Aeq/30mins</sub> , dB(A))			Limit Level	Exceedance due to the
Station ID	Location	Measured	Baseline	Corrected (7)	(dB(A))	Project Construction (Yes/No)
NM1	Carmel Secondary School (South Block)	64.2 – 68.3	68.0	< Baseline – 56.5	70 (65 during examination period) (68 during the period of conducting the continuous noise monitoring) <sup>(9)</sup>	No
NM2	No. 234 – 238 Chatham Road North <sup>(5)</sup>	68.8 – 73.4	79.0	< Baseline	75 (77) <sup>(10)</sup>	No
Works Contract 1112 (6)						

#### Notes:

- (1) Alternative monitoring location to Shek On House.
- (2) Alternative monitoring location to Canossa Primary School (San Po Kong).
- (3) Alternative monitoring location to Prosperity House.
- (4) Alternative monitoring location to Lucky Building.
- (5) Alternative monitoring location to Wing Fung Building.
- (6) No construction noise monitoring is required under this contract.
- (7) The measured noise levels are corrected against the corresponding baseline noise levels.
- (8) The Limit Level of 79 dB(A) was updated on 22 Aug 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.
- (9) The Limit of 68 dB(A) was updated on 20 Jan 2014 as per the latest CNMMP and CNMP which were approved by EPD.
- (10) Daytime noise Limit Level of 77 dB(A) applies during the continuous noise monitoring period.

Table 2.4 Log for Environmental Complaints, Notification of Summons and Successful Prosecutions for the Reporting Month

Works	Environmental	Notification of	Successful
Contract	Complaints	Summons	Prosecutions
1102	0	0	0
1103	1	0	0
1106	I	0	0
1107	0	0	0
1108A	0	0	0
1108	2	0	0
1109	2	0	0
1111	0	0	0
1112	2	0	0

#### 3 IMPLEMENTATION STATUS ON THE ENVIRONMENTAL PROTECTION REQUIREMENTS

3.1.1 The respective Contractors have implemented all mitigation measures and requirements as stated in the EIA Reports, EM&A Manuals and EP (EP-437/2012 and EP-438/2012/J). The status of required submissions under the EPs as of the reporting period are summarised in **Tables 3.1** and **3.2**.

Table 3.1 Summary of Status of Required Submissions for EP-438/2012/J

EP Condition (EP-438/2012/J)	Submission	Submission date
Condition 1.12	Notification of Commencement Date of Construction of the Project	1 Aug 2012
Condition 2.3	Notification of Information of Community Liaison Groups	13 Jul 2012 (1 <sup>st</sup> submission) 31 Aug 2012 (2 <sup>nd</sup> submission) 30 Nov 2012 (3 <sup>rd</sup> submission)
Condition 2.7	Management Organisation of Main Construction Companies	27 Jul 2012 (1st submission) 21 Aug 2012 (2nd submission) 19 Dec 2012 (3rd submission) 22 Jan 2013 (4th submission) 30 Apr 2013 (5th submission) 21 May 2013 (6th submission)
Condition 2.8	Construction Programme and EP Submission Schedule	27 Jul 2012
Condition 2.9	Construction Noise Mitigation Measures Plan (CNMMP)	1 Aug 2012 (1st submission) 28 Sep 2012 (2nd submission) 30 Nov 2012 (3rd submission) 11 Jan 2013 (4th submission) 8 Feb 2013 (Approved) 8 Feb 2013 (5th submission) 26 Apr 2013 (6th submission) 11 Jun 2013 (7th submission) 12 July 2013 (Approved) 26 July 2013 (Approved) 26 July 2013 (Approved) 23 Aug 2013 (Approved) 23 Aug 2013 (Approved) 20 Jan 2014 (10th submission) 13 Sept 2013 (Approved) 20 Jan 2014 (10th submission) 26 Feb 2014 (Approved) 31 Mar 2015 (Contract 1106 submission only) 13 Apr 2015 (Contract 1106 submission only) 15 Apr 2015 (Approved)
Condition 2.10	Continuous Noise Monitoring Plan (CNMP)	1 Aug 2012 (1st submission) 28 Sep 2012 (2nd submission) 30 Nov 2012 (3rd submission) 11 Jan 2013 (4th submission) 8 Feb 2013 (Approved) 8 Feb 2013 (5th submission) 26 Apr 2013 (6th submission) 11 Jun 2013 (7th submission) 12 July 2013 (Approved) 26 July 2013 (Approved) 26 July 2013 (Approved) 23 Aug 2013 (Approved) 23 Aug 2013 (9th submission) 13 Sept 2013 (Approved) 20 Jan 2014 (10th submission)

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EP Condition (EP-438/2012/J)	Submission	Submission date
		26 Feb 2014 (Approved) 7 Oct 2014 (11 <sup>th</sup> submission) 23 Oct 2014 (Approved)
Condition 2.11	Construction and Demolition Materials Management Plan (C&DMMP)	6 Jul 2012 (1st submission) 12 Sep 2012 (2nd submission) 10 Oct 2012 (Approved)
Condition 2.12	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 <sup>nd</sup> submission) 5 Oct 2012 (3 <sup>rd</sup> submission) 10 Oct 2012 (Approved) 4 Mar 2013 (4 <sup>th</sup> submission) 9 May 2013 (5 <sup>th</sup> submission) 24 July 2013 (6 <sup>th</sup> submission) 26 July 2013 (Approved)
Condition 2.13	Visual, Landscape, Tree Planting & Tree Protection Plan	6 Jul 2012 (1st submission) 30 Aug 2012 (2 <sup>nd</sup> submission) 3 Oct 2012 (3 <sup>rd</sup> submission) 13 Nov 2013 (Approved) 14 Nov 2012 (4 <sup>th</sup> submission) 8 Feb 2013 (5 <sup>th</sup> submission) 18 Mar 2013 (6 <sup>th</sup> submission) 18 June 2013 (7 <sup>th</sup> submission) 12 July 2013 (Approved)
Condition 2.14	Transplantation Proposal for Plant Species of Conservation Importance	22 Aug 2012 (1st submission) 5 Oct 2012 (2nd submission) 26 Nov 2012 (3rd submission) 4 Dec 2012 (Approved)
Condition 2.15	Conservation Plan	31 Jan 2013 (1st submission) 18 Mar 2013 (2nd submission) 24 Apr 2013 (Approved)
Condition 2.16	Archaeological Action Plan(s) (AAP(s)) for Works Contract 1109	10 Aug 2012 (1st submission) 3 Sep 2012 (2nd submission) 21 Sep 2012 (Approved) 11 Oct 2013 (3rd submission) 1 Nov 2013 (Approved)
Condition 2.16	Archaeological Action Plan(s) (AAP(s)) for Works Contract 1106	29 Jan 2013 (1st submission) 19 Mar 2013 (2nd submission) 8 Apr 2013 (Approved)
Condition 2.23	Supplementary Contamination Assessment Report for New Territories South Animal Centre	28 Sep 2012 25 Oct 2012 (Approved)
Condition 2.27	Operational Ground-borne Noise Mitigation Measures Plan	18 Mar 2016 (1st submission of Batch 1) 28 Apr 2016 (2nd submission of Batch 1) 28 Apr 2016 (1st submission of Batch 2)
Condition 2.30	As-built Drawings for Operational Air-borne Noise Mitigation Measures	4 Dec 2015 (1 <sup>st</sup> submission) 28 Dec 2015 (2 <sup>nd</sup> submission) 4 Feb 2016 (Approved)
Condition 2.33	As-built Drawings for Landscape and Visual Mitigation Measures	4 Dec 2015 (1 <sup>st</sup> submission) 28 Dec 2015 (2 <sup>nd</sup> submission) 4 Feb 2016 (Approved)
Condition 2.36	Contamination Assessment Plan (CAP) for the Temporary Magazine Site at TKO Area 137	23 Mar 2016 (1st submission) 20 Apr 2016 (2nd submission) 22 Apr 2016 (Approved)

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EP Condition (EP-438/2012/J)	Submission	Submission date
Condition 3.3	Baseline Monitoring Report (Works Contract 1109 - Stations and Tunnels of Kowloon City Section )	27 Jul 2012
Baseline Monitoring Report (Works Condition 3.3 Contract 1108A – Kai Tak Barging Point Facilities)		31 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works Contracts 1103, 1106 and 1111 – Hin Keng to Diamond Hill Tunnels, Diamond Hill Station, and Hung Hom North Approach Tunnels)	19 Oct 2012
Condition 3.4	Monthly EM&A Reports No. 1 - 42  Monthly EM&A Report No. 43	Reported in previous Monthly EM&A Reports 14 Apr 2016

Table 3.2 Summary of Status of Required Submissions for EP-437/2012

Table 3.2 Sullillary of Status of Required Subfilissions for EP-43//2012					
EP Condition (EP-437/2012)	Submission	Submission date			
Condition 1.11	Notification of Commencement Date of Construction of the Project	30 Nov 2012			
Condition 2.3	Notification of Information of Community Liaison Groups	30 Nov 2012			
Condition 2.5	Management Organisation of Main Construction Companies	19 Dec 2012 (1 <sup>st</sup> submission) 30 Apr 2013 (2 <sup>nd</sup> submission)			
Condition 2.6	Construction Programme and EP Submission Schedule	19 Dec 2012			
Condition 2.7	Construction Noise Mitigation Measures Plan (CNMMP)	30 Nov 2012 (1st submission) 8 Feb 2013 (Approved) 26 Apr 2013 (2nd submission) 11 Jun 2013 (3rd submission) 27 Aug 2013 (Approved) 20 Jan 2014 (4th submission) 28 Apr 2016 (Approved)			
Condition 2.8	Continuous Noise Monitoring Plan (CNMP)	30 Nov 2012 (1st submission) 11 Jan 2013 (2nd submission) 8 Feb 2013 (Approved) 20 Jan 2014 (3rd submission) 28 Apr 2016 (Approved)			
Condition 2.9	Construction and Demolition Materials Management Plan (C&DMMP)	6 Jul 2012 (1 <sup>st</sup> submission) 12 Sep 2012 (2 <sup>nd</sup> submission) 15 Oct 2012 (Approved)			
Condition 2.10	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 <sup>nd</sup> submission) 5 Oct 2012 (3 <sup>rd</sup> submission) 15 Oct 2012 (Approved)			
Condition 2.11	Visual, Landscape, Tree Planting & Tree Protection Plan (VLTTP)	14 Nov 2012 (1st submission) 8 Feb 2013 (2nd submission) 4 Feb 2015 (3rd submission) 26 Jun 2015 (4th submission)			
Condition 3.3	Baseline Monitoring Report (Works Contracts 1103, 1106 and 1111 – Hin Keng to Diamond Hill Tunnels, Diamond Hill Station, and Hung Hom North Approach Tunnels)	19 Oct 2012			

EP Condition (EP-437/2012)	Submission	Submission date
Condition 3.4	Monthly EM&A Reports No. 5 - 42	Reported in previous Monthly EM&A Reports
	Monthly EM&A Report No. 43	14 Apr 2016

#### Appendix A

44<sup>th</sup> EM&A Report for Works Contract 1108A – Kai Tak Barging Point Facilities

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No.44

[Period from 1 to 30 April 2016]

Works Contract 1108A – Kai Tak Barging Point Facilities

(April 2016)

Certified by: Dr. Priscilla Chøy

Position: Environmental Team Leader

Date: 10<sup>th</sup> May 2016

# Concentric - Hong Kong River Joint Venture

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

### Monthly Environmental Monitoring and Audit Report for April 2016

(Version 1.0)

Certified By

(Contractor's Environmental Team Leader)

#### REMARKS:

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

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

#### CINOTECH CONSULTANTS LTD

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 44<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Contract no. 1108A "Shatin to Central Link - Kai Tak Barging Point Facilities". This report documents the findings of EM&A Works conducted in April 2016.

#### Summary of Site Activities undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month included:
  - Daily operation and maintenance of the Barging Point Facilities to receive excavated spoil delivered by trucks from Designated and Interfacing Contracts.
  - Temporary stockpiling of received spoil in the Barging Point Facilities.
  - Marine transportation of received spoil to receptor sites for beneficial reuse.

#### **Environmental Monitoring and Audit Progress**

- 3. A summary of the monitoring activities in this reporting period is listed below:
  - Water Quality Monitoring at each monitoring station......Nil

#### **Water Quality**

4. No water quality monitoring was carried out as no dredging activity was conducted during the reporting month.

#### **Waste Management**

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. No inert C&D materials, and 5 m<sup>3</sup> of non-inert C&D materials were generated during the reporting period. Non-inert C&D materials are made up of general refuse, steel materials and paper/cardboard packaging materials.

#### **Environmental Site Inspection**

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

#### Ecology/Landscape and Visual

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

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

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

#### Table I Summary Table for Events Recorded in the Reporting Month

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

**Table II** Summary Table for Key Information in the Reporting Month

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

#### **Future Key Issues**

- 9. Major site activities for the coming reporting month will include:
  - Daily operation and maintenance of the Barging Point Facilities to receive excavated spoil delivered by trucks from Designated and Interfacing Contracts.
  - Temporary stockpiling of received spoil in the Barging Point Facilities.
  - Marine transportation of received spoil to receptor sites for beneficial reuse.

#### 1 INTRODUCTION

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

#### **Purpose of the report**

1.2 This is the 44<sup>th</sup> EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 April to 30 April 2016

#### **Structure of the report**

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

#### **Section 9: Conclusions and Recommendations**

#### 2 PROJECT INFORMATION

#### **Background**

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

#### **General Site Description**

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

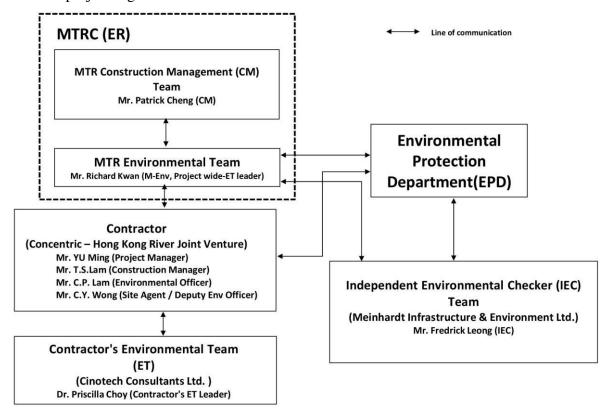
#### **Construction Programme and Activities**

- 2.4 A summary of the major site activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix H**.
  - Daily operation and maintenance of the Barging Point Facilities to receive excavated spoil delivered by trucks from Designated and Interfacing Contracts.
  - Temporary stockpiling of received spoil in the Barging Point Facilities.
  - Marine transportation of received spoil to receptor sites for beneficial reuse.

#### **Project Organisation**

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

2.7 The project organisation chart is shown as follows:



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

**Table 2.1 Key Contacts of the Project** 

Party	Role	Name	Position	Phone No.	Fax No.	
	ER	Mr. Patrick CHENG	Construction Manager	3507 6889	2334 0323	
MTRC	Environmental Team	Mr. Richard KWAN	SCL Project Environmental Team Leader	2688 1283	2993 7577	
Cinotech Environme	Contractor's	Dr. Priscilla CHOY	Contractor's ET Leader	2151 2089	3107 1388	
	Environmental Team	Ms. Ivy TAM	Project Coordinator and Audit Team Leader	2151 2090		
Meinhardt	Independent Environmental Checker	Mr. Fredrick LEONG	Independent Environmental Checker	2858 0738	2540 1580	
CCL-HKR JV		Mr. T.S. LAM	Construction Manager	9655 5486		
	Contractor	Mr. C.P. LAM	Environmental Officer	9212 9417	2398 8301	
		Mr. C.Y. WONG	Site Agent / Deputy Environmental Officer	9199 3188		

#### Status of Environmental Licences, Notification and Permits

- 2.9 The Environmental Permit (EP-438/2012) of SCL (Tai Wai to Hung Hom Section) was first issued on 22<sup>nd</sup> March 2012 and it was updated throughout the Project. The latest Environmental Permit (EP No. EP-438/2012/J) was granted on 29<sup>th</sup> February 2016.
- 2.10 The Construction Noise Permit (CNP) has been renewed and the new permit (GW-RE0383-16) will be valid up to 28<sup>th</sup> August 2016.
- 2.11 The summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.2**.

**Table 2.2 Status of Environmental Licences, Notification and Permits** 

Papie 2.2 Status of Eliviron		Period	
Permit / License No.	From	To	Status
<b>Environmental Permit (EP)</b>			
EP-438/2012	22/03/2012	11/07/2012	Superseded by EP-438/2012/A
EP-438/2012/A	12/07/2012	25/10/2012	Superseded by EP-438/2012/B
EP-438/2012/B	26/10/2012	29/04/2013	Superseded by EP-438/2012/C
EP-438/2012/C	30/04/2013	12/09/2013	Superseded by EP-438/2012/D
EP-438/2012/D	13/09/2013	03/04/2014	Superseded by EP-438/2012/E
EP-438/2012/E	04/04/2014	14/07/2014	Superseded by EP-438/2012/F
EP-438/2012/F	15/07/2014	13/08/2014	Superseded by EP-438/2012/G
EP-438/2012/G	14/08/2014	09/09/2014	Superseded by EP-438/2012/H
EP-438/2012/H	10/09/2014	13/10/2015	Superseded by EP-438/2012/I
EP-438/2012/I	14/10/2015	28/02/2016	Superseded by EP-438/2012/J
EP-438/2012/J	29/02/2016	N/A	Valid
Construction Noise Permit (CNP)	)	1	
GW-RE0754-12	24/09/2012	23/03/2013	Expired
GW-RE0272-13	26/03/2013	23/09/2013	Expired
GW-RE0969-13	24/09/2013	23/03/2014	Expired
GW-RE0321-14	29/03/2014	28/09/2014	Expired
GW-RE1017-14	29/09/2014	28/03/2015	Expired
GW-RE0246-15	29/03/2015	28/04/2015	Expired
GW-RE0407-15	01/05/2015	31/07/2015	Expired
GW-RE0718-15	01/08/2015	31/10/2015	Expired
GW-RE1063-15	01/11/2015	31/01/2016	Expired
GW-RE0026-16	01/02/2016	30/04/2016	Vaild until 30/04/2016
GW-RE0383-16	01/05/2016	28/08/2016	Valid from 01/05/2016
Marine Dumping Permits			
EP/MD/13-074	26/10/2012	25/11/2012	Expired

Daniel / Linnar Na	Valid	Period	C4-4			
Permit / License No.	From	To	Status			
EP/MD/13-075	10/10/2012	09/11/2012	Expired			
EP/MD/14-077	27/11/2013	26/05/2014	Expired			
EP/MD/14-083	16/12/2013	15/01/2014	Expired			
EP/MD/14-117	24/02/2014	23/03/2014	Expired			
EP/MD/14-158	25/03/2014	24/04/2014	Expired			
EP/MD/14-168	10/04/2014	30/04/2014	Expired			
EP/MD/15-003	25/04/2014	24/05/2014	Expired			
EP/MD/15-021	27/05/2014	26/11/2014	Expired			
EP/MD/15-073	14/08/2014	13/09/2014	Expired			
EP/MD/15-118	13/10/2014	12/11/2014	Expired			
EP/MD/15-144	19/11/2014	18/12/2014	Expired			
EP/MD/15-249	30/03/2015	30/06/2015	Expired			
Notification pursuant to Air Pollu	ution Control (Const	ruction Dust) Regula				
EPD reference no. 348913	22/08/2012	N/A	Receipt acknowledged by EPD			
<b>Billing Account for Construction</b>	Waste Disposal					
A/C# 7015860	29/08/2012	N/A	Valid			
Registration of Chemical Waste Producer						
WPN5213-286-C3752-01	17/09/2012	N/A	Valid			
Effluent Discharge License under Water Pollution Control Ordinance						
WT00014328-2012	07/11/2012	30/11/2017	Valid			

#### **Summary of EM&A Requirements**

- 2.12 The EM&A programme under 1108A require construction phase water quality monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans;
  - Environmental mitigation measures, as recommended in the project EIA study final report; and
  - Environmental requirements in contract documents.
- 2.13 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.14 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely water quality as well as audit works for the Project in the reporting month.

#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### **Water Quality Monitoring**

#### **Monitoring Location**

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

**Table 3.1 Water Quality Monitoring Stations** 

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

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

#### Monitoring Parameters, Frequency and Programme

3.2 Water quality monitoring was conducted in accordance with the requirements stipulated in the approved SCL (TAW-HUH) EM&A Manual. **Table 3.2** summarized the monitoring frequency and water quality parameters for the impact monitoring.

 Table 3.2
 Water Quality Impact Monitoring Programme

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

#### **Monitoring Equipment and Methodology**

#### Dissolved Oxygen and Temperature Measuring Equipment

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

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

#### **Turbidity Measurement Instrument**

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

#### Water Sampler

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

#### Water Depth Detector

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

#### Salinity Measuring Equipment

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

#### pH Measuring Equipment

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

#### Sample Containers and Storage

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

#### **Position Equipment**

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

#### Calibration of In-Situ Instruments

3.13 The pH meter, DO meter and turbidimeter shall be checked and calibrated before use. DO meter and turbidimeter shall be certified by a laboratory accredited under HOKLAS

or any other international accreditation scheme, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the water quality monitoring. Responses of sensors and electrodes should be checked with certified standard solutions before each use. Wet bulb calibration for a DO meter shall be carried out before measurement at each monitoring location.

#### **Back-up Equipment and Vessels**

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

#### Laboratory Measurement / Analysis

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

Table 3.3 Laboratory analysis for SS

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

#### **Action and Limit Levels**

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

#### **Event and Action Plan**

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

#### **Cultural Heritage**

- 3.19 According to the location of the Project and EIA report, there are no terrestrial archaeological resources and built heritage resources in vicinity of the Project. Archaeological monitoring works and the implementation of mitigation measures during the construction and operation phases of the Project is, therefore, not required.
- 3.20 However, the Contractor shall allow a 25m separation distance between the proposed dredging area and the Kowloon Rock as specified in the approved SCL (TAW-HUH) EIA Report.

#### Landscape and Visual

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

#### **Ecology**

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

# 4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

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

Table 4.1 Status of Required Submissions under EP

Event	Event Details		A ation Talzan	Status	Domoniz
Event	Number	Nature	Action Taken	Status	Remark
Status of submissions under EP	1	Monthly EM&A Report (March 2016)	Submitted to EPD on 14 <sup>th</sup> April 2016 (EP Condition 3.4)	N/A	

#### 5 MONITORING RESULTS

#### **Water Quality**

- 5.1 No water quality monitoring was carried out at the monitoring stations during this reporting period as the dredging activity was completed on 11 November 2012.
- 5.2 Action and Limit Levels for water quality monitoring were established in the baseline water quality monitoring conducted by MTR between 16 June 2012 and 14 July 2012 under consultancy agreement no. NEX/2213. Action and Limit Levels for water quality is summarised in **Appendix A**.

#### **Waste Management**

- 5.3 Waste potentially generated from this Project includes inert construction and demolition (C&D) materials, non-inert C&D materials and dredging materials. Non-inert C&D materials are made up of general refuse, steel and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.1**. No paper/cardboard packaging, plastics and steel material were generated during the reporting period.
- 5.4 Detail of waste management data is presented in **Appendix F**.

Table 5.1 Quantities of Waste Generated from the Project

	Quantity						
Reporting	C&D	C&D	Dredging Quantity (in bulk volume)	Chemical Waste	Recycled materials		
Month	Materials (inert) (a)	Materials (non- inert) <sup>(b)</sup>			Paper/ cardboard	Plastics	Metals
April 2016	$0 m^3$	$5 m^3$	$0 m^3$	0 kg	0 <i>kg</i>	0 kg	0 <i>kg</i>

#### Notes:

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

#### Landscape and Visual

5.5 No observations and recommendations were made during the audit sessions.

#### **Ecology**

5.6 No observations and recommendations were made during the audit sessions.

#### **6** ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix C**.
- 6.2 Site audits were conducted on 6, 14, 19 and 26 April 2016 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 14 April 2016. The details of observations during site audit can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

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

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	14 April 2016	Reminder: The soil accumulated on the platform under conveyor belt no.2 should be cleared to prevent muddy runoff generation.	This item was observed improved/rectified by Contractor during the site inspection on 19 April 2016.
Noise	N/A	N/A	N/A
Ecology/ Landscape and Visual	N/A	N/A	N/A
	17 March 2016	Reminder: The dusty material accumulated on the haul road at the site entrance should be cleared.	
Air Quality	22 March 2016	Reminder: The mud accumulated on the haul road at site entrance, Area W3, and the access road between tipping hall no.1 and no.2 should be cleared to prevent dust generation in dry weather.	This item was observed improved/rectified by Contractor during the site inspection on 6 April 2016.
	30 March 2016	Reminder: The mud accumulated on the haul road near site entrance and site office; and the access road between tipping hall no.1. and no.2 should be cleared.	

Parameters	Date	Observations and Recommendations	Follow-up
	17 and 22 March 2016	Reminder: The dusty stockpile stored in the stockpile area was observed without properly dust suppression measures during rainy day. Contractor was reminded to properly cover or provide water spray on the dusty stockpile to avoid dust generation during dry weather.	This item was observed improved/rectified by Contractor during the site inspection on 14 April 2016.
	30 March and 6 April 2016	Reminder: The dusty stockpile stored in the stockpile area should be provided with sufficient watering or properly covered to suppress dust generation.	
	30 March 2016	Reminder: The enclosure of conveyor belt no.2 should be properly maintained.	This item was observed improved/rectified by Contractor during the site inspection on 6 April 2016
	6 April 2016	Observation: The barge berthed near the conveyor belt no.1 should be properly maintained to avoid dark smoke emission.	This item was observed improved/rectified by Contractor during the site inspection on 14 April 2016.
	6 April 2016	Reminder: Contractor was reminded to provide water spray on the haul road near conveyor belt no.1 to suppress dust generation.	This item was observed improved/rectified by Contractor during the site inspection on 14 April 2016.
	19 April 2016	Reminder: Water spraying should be provided for the breaking works to suppress dust generation.	This item was observed improved/rectified by Contractor during the site inspection on 26 April 2016.
	19 April 2016	Reminder: The wheel washing facility should be well maintained to ensure the facility properly functioned.	This item was observed improved/rectified by Contractor during the site inspection on 26 April 2016.
	19 and 26 April 2016	Reminder: The enclosure of conveyor belts should be properly maintained.	Follow up action will be reported in the next reporting month.
	26 April 2016	Reminder: The dusty material accumulated on the haul roads should be cleared to suppress dust generation.	Follow up action will be reported in the next reporting month.
	26 April 2016	Reminder: The stockpile stored in the stockpile area should be provided with sufficient watering or properly covered to suppress dust generation during dry weather.	Follow up action will be reported in the next reporting month.
Waste / Chemical Management	30 March 2016	Reminder: Clear the general refuse dispose of on the seawall near floating jetty no.3.	This item was observed improved/rectified by Contractor during the site inspection on 6 April 2016

Parameters	Date	Observations and Recommendations	Follow-up
6 April 2016		Reminder: Oil stain was observed on the hard paved ground under excavator near tipping hall no.2. Contractor was reminded to remove it as chemical waste.	This item was observed improved/rectified by Contractor during the site inspection on 14 April 2016.
	19 April 2016	Reminder: The oil stain accumulated on the hard paved ground (near the generator placed at the access road between tipping hall no.1 and no.2) should be removed as chemical waste.	This item was observed improved/rectified by Contractor during the site inspection on 26 April 2016.
Permits / Licenses	N/A	N/A	N/A

### 7 ENVIRONMENTAL NON-CONFORMANCE

### **Summary of Exceedances**

7.1 No impact monitoring was conducted in the reporting month. The summary of exceedance is provided in **Appendix B**.

### **Summary of Environmental Non-Compliance**

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

### **Summary of Environmental Complaint**

7.3 There was no environmental complaint received in the reporting month. The Complaint Log is presented in **Appendix G**.

### **Summary of Environmental Summon and Successful Prosecution**

7.4 No environmental prosecution or notification of summons received since the Project commencement.

### **8 FUTURE KEY ISSUES**

### **Key Issues in the Coming Month**

- 8.1 Key issues to be considered in the coming month include:
  - Potential dust and noise impacts arising from unloading and temporary stockpiling of C&D material during daily operation of the Barging Point Facilities.
  - Potential water pollution problem due to the discharge of site runoff during rainfall events.
  - Potential environmental impacts arising from unloading and handling of C&D material to the barge, including splashing of spoils into surrounding seawater at the discharge points.
  - Potential dust emission and deposition of materials on haul road during delivery of C&D material by Designated and Interfacing Contracts to the Barging Point Facilities.

### **Site Activities for the Next Month**

- 8.2 A tentative construction programme is provided in **Appendix H**. The major site activities in the coming month will include:
  - Daily operation and maintenance of the Barging Point Facilities to receive excavated spoil delivered by trucks from Designated and Interfacing Contracts.
  - Temporary stockpiling of received spoil in the Barging Point Facilities.
  - Marine transportation of received spoil to receptor sites for beneficial reuse.

### 9 CONCLUSIONS AND RECOMMENDATIONS

### **Conclusions**

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 April 2016 to 30 April 2016 in accordance with EM&A Manual and the requirement under EP-438/2012/J.
- 9.2 No impact monitoring was conducted in the reporting month.
- 9.3 There was no environmental complaint received in the reporting month.
- 9.4 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

### Recommendations

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

### Water Quality

• Accumulated soil/mud on the platform of conveyor belts should be cleared to prevent muddy runoff generation.

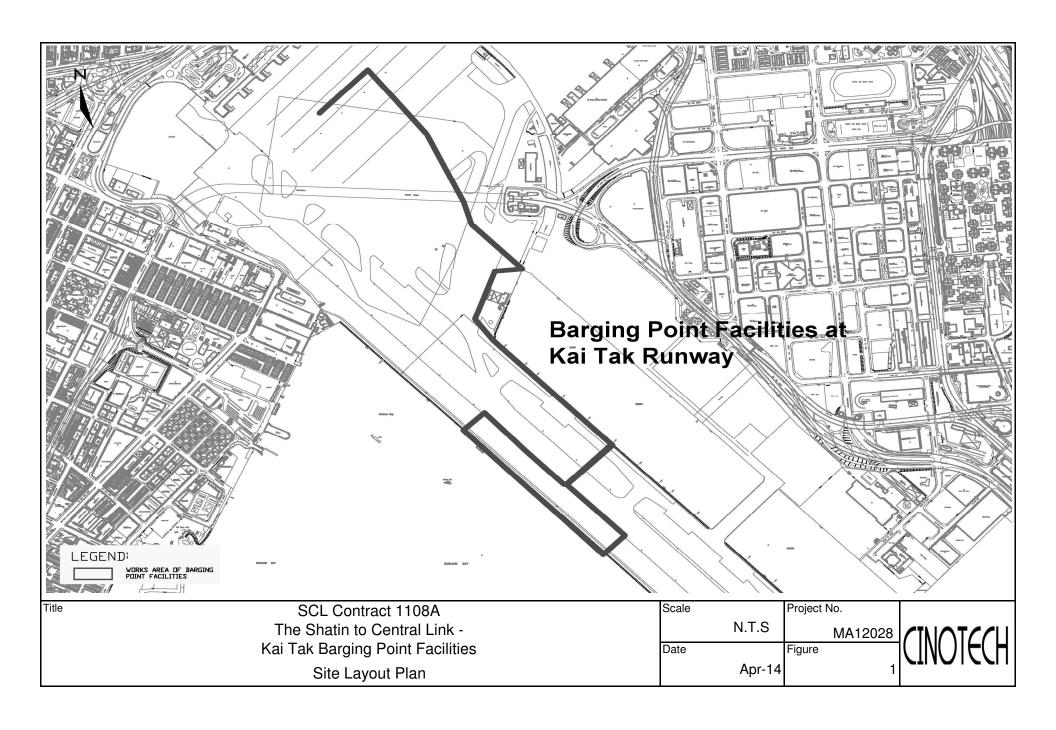
### Air Quality

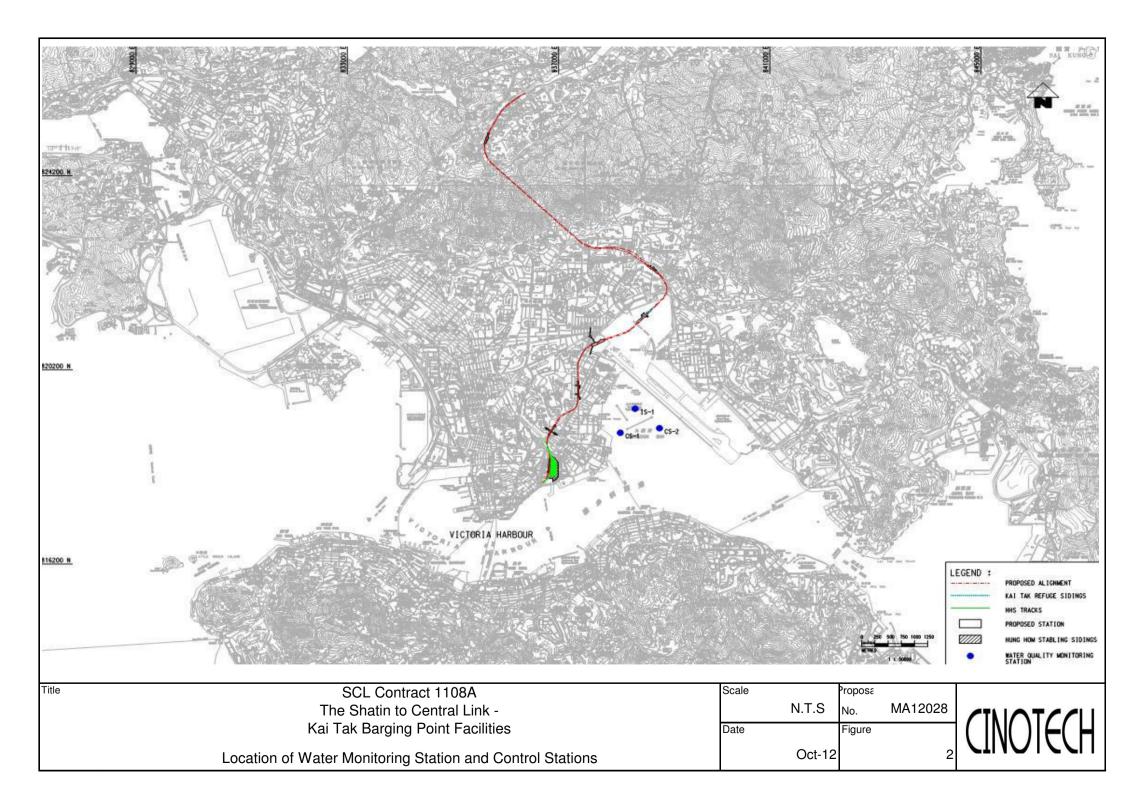
- Stockpile of dusty materials stored on site should be properly covered or provided with water spray to suppress dust generation.
- The enclosures of conveyor belts should be properly maintained for dust suppression.
- The barge berthed near the site area should be properly maintained to avoid dark smoke emission.
- Water spray should be provided for the haul roads and during breaking works to suppress dust generation.
- The wheel washing facility should be well maintained to ensure the facility properly functioned.
- Accumulated dusty material on access roads and haul roads within the site area should be cleared to prevent dust generation.

### Waste/Chemical Management

- General refuse should be properly disposed in the receptacles provided on site.
- Oil residue should be properly removed and disposed of as chemical waste.

# **FIGURES**





# APPENDIX A ACTION AND LIMIT LEVELS

## **APPENDIX A – Action and Limit Levels**

# **Action and Limit Levels for Water Quality**

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

### APPENDIX B SUMMARY OF EXCEEDANCE

## APPENIDX B – SUMMARY OF EXCEEDANCE

**Reporting Month:** April 2016

a) Exceedance Report for Water Quality Monitoring (NIL)

## APPENDIX C SITE AUDIT SUMMARY

**Inspection Information** 

Checklist Reference Number	160406
Date	6 April 2016 (Wednesday)
Time	14:00 - 15:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
160406-O01	• The barge berthed near the conveyor belt no.1 should be properly maintained to avoid dark smoke emission.	D 17
160406-R02	• Contractor was reminded to provide water spray on the haul road near conveyor belt no. 1 to suppress dust generation.	D 6
160406-R04	The dusty stockpile stored in the stockpile area should be provided with sufficient	D 7
	watering or properly covered to suppress dust generation.	
	Part E – Construction Noise Impact	
ı	No environmental deficiency was identified during the site inspection.	
	Part F Waste/Chemical Management	
160406-R03	• Oil stain was observed on the hard paved ground under excavator near tipping hall no.2. Contractor was reminded to remove it as chemical waste.	F 2 ii
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
ı	• Follow-up on previous audit section (Ref. No.: 160330), follow up action is required for	
	item 160330-R03 which is remarked as 160406-R04.	

	Name	Signature	Date
Recorded by	KC Chung	Chy	6 April 2016
Checked by	Dr. Priscilla Choy	WT_	6 April 2016

CINOTECH MA12028 160412\_audit160406

**Inspection Information** 

Checklist Reference Number	160414
Date	14 April 2016 (Thursday)
Time	14:45 - 15:30

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

Ref. No.	Remarks/Observations	Related Item No.
160414-R01	Part B - Water Quality     The soil accumulated on the platform under conveyor belt no.2 should be cleared to prevent muddy runoff generation.	В 22
	<ul> <li>Part C - Ecology/Others</li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	:
	<ul> <li>Part D - Air Quality</li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	Part E - Construction Noise Impact  No environmental deficiency was identified during the site inspection.	
	Part F - Waste/Chemical Management  • No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses  • No environmental deficiency was identified during the site inspection.	
	<ul> <li>Others</li> <li>Follow-up on previous audit section (Ref. No.: 160406), all environmental deficiencies were improved/rectified by the Contractor.</li> </ul>	

	Name	Signature	Date
Recorded by	KC Chung	Chy	14 April 2016
Checked by	Dr. Priscilla Choy	WI	14 April 2016

CINOTECH MA12028 160418\_audit160414

**Inspection Information** 

Checklist Reference Number	160419
Date	19 April 2016 (Tuesday)
Time	14:00 - 15:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality  No environmental deficiency was identified during the site inspection.	
	Part C - Ecology/Others  • No environmental deficiency was identified during the site inspection.	
160419-R01 160419-R03 160419-R04	<ul> <li>Part D - Air Quality</li> <li>The enclosure of conveyor belts should be properly maintained.</li> <li>Water spraying should be provided for the breaking works to suppress dust generation.</li> <li>The wheel washing facility should be well maintained to ensure the facility properly functioned.</li> </ul>	D 12 D 13 D 8
	Part E - Construction Noise Impact  No environmental deficiency was identified during the site inspection.	
160419-R02	Part F – Waste/Chemical Management  The oil stain accumulated on the hard paved ground (near the generator placed at the access road between tipping hall no.1 and no.2) should be removed as chemical waste.	F 2 ii
	<ul> <li>Part G - Permit / Licenses</li> <li>No environmental deficiency was identified during the site inspection.</li> </ul>	
	<ul> <li>Others</li> <li>Follow-up on previous audit section (Ref. No.: 160414), all environmental deficiencies were improved/rectified by the Contractor.</li> </ul>	

	Name	Signature	Date
Recorded by	KC Chung	Chiz.	19 April 2016
. Checked by	Dr. Priscilla Choy		19 April 2016

CINOTECH MA12028 160422\_audit160419

**Inspection Information** 

Checklist Reference Number	160426
Date	26 April 2016 (Tuesday)
Time	14:00 - 15:00

Ref. No.	Non-Compliance	Related Item No.
-	None identified	<u>-</u>

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
160426-R01	The enclosure of conveyor belts should be properly maintained.	D 12
160426-R02	• The dusty material accumulated on the haul roads should be cleared to suppress dust generation.	D 13
160426-R03	• The stockpile stored in the stockpile area should be provided with sufficient watering or properly covered to suppress dust generation during dry weather.	D 8
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F - Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.: 160419), follow up action is required for 160419-R01 which is remarked as 160426-R01.	

	Name	Signature	Date
Recorded by	KC Chung	Chang	26 April 2016
Checked by	Dr. Priscilla Choy	RJŽ.	26 April 2016

CINOTECH MA12028 160426\_audit160503

### APPENDIX D EVENT AND ACTION PLANS

# **Event and Action Plan for Water Quality**

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

Event	ET	IEC	ER	Contractor
exceeded by one sampling day	of exceedance to confirm findings;  2. Inform IEC, contractor and ER;  3. Rectify unacceptable practice;  4. Check monitoring data, all plant, equipment and Contractor's working methods;  5. Consider changes of working methods  6. Discuss mitigation measures with IEC, ER and Contractor; and  7. Ensure the agreed remedial measures are implemented;	ER on possible remedial actions;  2. Review the proposed remedial measures submitted by Contractor and advise the ER accordingly; and  3. Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.	review the working methods;  3. Make agreement on the remedial measures to be implemented; and  4. Discuss with ET, IEC and	<ol> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER within 3 working days of notification; and</li> <li>Implement the agreed remedial measures.</li> </ol>
Limit level being exceeded by more than one consecutive sampling days	<ol> <li>Inform IEC, contractor, ER and EPD</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC, ER and Contractor; and</li> <li>Ensure mitigation measures are implemented; and</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.</li> </ol>	<ol> <li>Discuss with ET, ER and Contractor on possible remedial actions;</li> <li>Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and</li> <li>Review and advise the ET and ER on the effectiveness of the implemented mitigation measures.</li> </ol>	<ol> <li>Discuss with IEC, ET and Contractor on the implemented mitigation measures;</li> <li>Request Contractor to critically review the working methods;</li> <li>Make agreement on the remedial measures to be implemented;</li> <li>Discuss with ET and IEC on the effectiveness of the implemented mitigation measures; and</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.</li> </ol>	<ol> <li>Identify source(s) of impact;</li> <li>Inform the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Discuss with ET, IEC and ER and submit proposal of additional mitigation measures to ER and IEC within 3 working days of notification;</li> <li>Implement the agreed mitigation measures.</li> <li>As directed by the ER, to slow down or to stop all or part of the dredging activities until no exceedance of Limit level.</li> </ol>

# **Event and Action Plan for Landscape and Visual during Construction Stage**

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

### Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer/Engineer's Representative

APPENDIX E UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
Ecology	ì	struction Phase)		Г	T	1	T	T
S5.7	E3	Tree felling and vegetation removal	Minimize ecological impacts	Contractor	Works sites Kai	Prior to site	• AFCD's	
		Precautionary checks of the vegetation for the presence of nesting bird	to breeding bird species of		Tak Barging Point	clearance	requirements	^
		species of conservation interest should be carried out before vegetation	conservation interest					
		clearance by an ecologist.						
Ecology	(Construc	ction Phase)						
S5.7	E5	Good Site Practices	Minimise ecological impacts	Contractor	All construction	During	• ProPECC PN	
		Impact to any habitats or local fauna should be avoided by implementing			sites	Construction	1/94	
		good site practices, including the containment of silt runoff within the site						
		boundary, the containment of contaminated soils for removal from the						
		site, appropriate storage of chemicals and chemical waste away from						
		sites of ecological value and the provision of sanitary facilities for on-site						
		workers. Adoption of such measures should permit waste to be suitably						
		contained within the site for subsequent removal and appropriate						
		disposal.						
		The following good site practices should also be implemented:						
		Erection of temporary geotextile silt or sediment fences/oil traps						٨
		around any earth-moving works to trap any sediments and prevent						
		them from entering watercourses in particular the Tei Lung Hau						
		stream;						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		<ul> <li>Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream;</li> <li>Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value.</li> <li>No on-site burning of waste;</li> <li>Waste and refuse in appropriate receptacles.</li> </ul>						^ ^
S5.7	E6	Use closed grab in dredging works.      Install silt curtain during the dredging.	Reduce indirect impacts of suspended solids on sessile benthic and intertidal fauna     Minimize marine water quality impacts	Contractor	Dredging Area	During Dredging	•TM-Water	N/A <sup>(2)</sup> N/A <sup>(2)</sup>
Landsca	pe & Visu	al (Construction Phase)						
S6.9.3	LV1	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:  Re-use of Existing Soil  For soil conservation, existing topsoil shall be re-used where	Minimize visual & landscape impact	Contractor	Within Project Site	Construction stage	•TM-EIAO	N/A <sup>(2)</sup>

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		possible for new planting areas within the project. The construction						
		program shall consider using the soil removed from one phase for						
		backfilling another. Suitable storage ground, gathering ground and						
		mixing ground may be set up on-site as necessary.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						^
		the associated under storey habitats, construction contracts may						
		designate "No-intrusion Zone" to various areas within the site						
		boundary with rigid and durable fencing for each individual						
		no-intrusion zone. The contractor should closely monitor and						
		restrict the site working staff from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						٨
		commencement of the Contract, and carefully protected during the						
		construction period. Detailed tree protection specification shall be						
		allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		<ul> <li>The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works sites.</li> </ul>						۸
S6.12	LV2	Decorative Hoarding  Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas. Hoarding should be designed to be compatible with the existing urban context.  Management of facilities on work sites  To provide proper management of the facilities on the sites, give control on the height and disposition/ arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs.	Minimize visual & landscape impact	Contractor	Within Project Site	Detailed design and construction stage	• EIAO – TM •ETWB TCW 2/2004 • ETWB TCW 3/2006	A N/A <sup>(1)</sup>
Air Quali	<del></del>	ruction Phase)		<u> </u>	T		T	Г
/	A1	<ul> <li>Emission from Vehicles and Plants</li> <li>All vehicles shall be shut down in intermittent use.</li> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke.</li> <li>All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD).</li> </ul>	Reduce air pollution emission from construction vehicles and plants	Contractor	All construction sites	Construction stage	APCO     To control the air quality to meet HKAQO and TM-EIA criteria	*

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
/	A2	Open burning shall be prohibited.	Reduce air pollution emission from work site.	Contractor	All construction sites	Construction stage	APCO     To control the air quality to meet HKAQO and TM-EIA criteria	۸
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All Construction Sites	Construction stage	APCO     To control the dust impact to meet HKAQO and TM-EIA criteria	*
S7.6.5	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road in the Kowloon area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 L/m² to achieve the dust removal efficiency	Minimize dust impact at the nearby sensitive receivers	Contractor	All Construction Sites	Construction stage	APCO     To control the dust impact to meet HKAQO and TM-EIA criteria	۸

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the measures	When to Implement	What requirements	Status
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
S7.6.5	D3	•	Proper watering of exposed spoil should be undertaken throughout	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	^
			the construction phase;	nearby sensitive receivers		Sites	stage	To control the	
		•	Any excavated or stockpile of dusty material should be covered					dust impact to	*
			entirely by impervious sheeting or sprayed with water to maintain					meet HKAQO	
			the entire surface wet and then removed or backfilled or reinstated					and TM-	
			where practicable within 24 hours of the excavation or unloading;					EIA criteria	
		•	Any dusty materials remaining after a stockpile is removed						^
			should be wetted with water and cleared from the surface of						
			roads;						
		•	A stockpile of dusty material should not be extend beyond the						^
			pedestrian barriers, fencing or traffic cones;						
		•	The load of dusty materials on a vehicle leaving a construction site						^
			should be covered entirely by impervious sheeting to ensure that						
			the dusty materials do not leak from the vehicle;						
		•	Where practicable, vehicle washing facilities with high pressure						*
			water jet should be provided at every discernible or designated						
			vehicle exit point. The area where vehicle washing takes place						
			and the road section between the washing facilities and the exit						
			point should be paved with concrete, bituminous materials or						
			hardcores;						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		•	When there are open excavation and reinstatement works,						^
			hoarding of not less than 2.4m high should be provided and						
			properly maintained as far as practicable along the site boundary						
			with provision for public crossing; Good site practice shall also be						
			adopted by the Contractor to ensure the conditions of the						
			hoardings are properly maintained throughout the construction						
			period;						
		•	The portion of any road leading only to construction site that is						^
			within 30m of a vehicle entrance or exit should be kept clear of						
			dusty materials;						
		•	Surfaces where any pneumatic or power-driven drilling, cutting,						^
			polishing or other mechanical breaking operation takes place						
			should be sprayed with water or a dust suppression chemical						
			continuously;						
		•	Any area that involves demolition activities should be sprayed with						N/A <sup>(2)</sup>
			water or a dust suppression chemical immediately prior to, during						
			and immediately after the activities so as to maintain the entire						
			surface wet;						
		•	Where a scaffolding is erected around the perimeter of a building						N/A <sup>(2)</sup>
			under construction, effective dust screens, sheeting or netting						

EIA Ref.	EM&A	Recommer	ded Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
		should be provided to	enclose the scaffolding from the ground floor						
		level of the building, o	r a canopy should be provided from the first						
		floor level up to the hig	phest level of the scaffolding;						
		Any skip hoist for mate	erial transport should be totally enclosed by						N/A <sup>(2)</sup>
		impervious sheeting;							
		Every stock of more th	an 20 bags of cement or dry pulverized fuel						N/A <sup>(2)</sup>
		ash (PFA) should be o	overed entirely by impervious sheeting or						
		placed in an area shel	tered on the top and the 3 sides;						
		Cement or dry PFA de	livered in bulk should be stored in a closed						N/A <sup>(2)</sup>
		silo fitted with an audil	ole high level alarm which is interlocked						
		with the material filling	line and no overfilling is allowed;						
		<ul> <li>Loading, unloading, tra</li> </ul>	ansfer, handling or storage of bulk cement or						N/A <sup>(2)</sup>
		dry PFA should be car	ried out in a totally enclosed system or						
		facility, and any vent o	r exhaust should be fitted with an effective						
		fabric filter or equivale	nt air pollution control system; and						
		Exposed earth should	be properly treated by compaction, turfing,						N/A <sup>(2)</sup>
		hydroseeding, vegetat	ion planting or sealing with latex, vinyl,						
		bitumen, shotcrete or	other suitable surface stabiliser within six						
		months after the last of	onstruction activity on the construction site						
		or part of the construc	tion site where the exposed earth lies.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S7.6.5	D4	The following mitigation measures should be adopted to prevent fugitive	Control construction dust	Contractor	Kai Tak Barging	Construction	Air Pollution	
		dust emissions at barging point:			Point	stage	Control	
		All road surface within the barging facilities will be paved;					(Construction	٨
		Dust enclosures will be provided for the loading ramp;					Dust) Regulation	*
		Vehicles will be required to pass through designated wheels wash						٨
		facilities; and						
		Continuous water spray at the loading points						^
S7.6.5	D5	For the unloading of spoil from trucks at barging point, installation	Minimize dust impact at the	Contractor	Barging Points	Construction	• APCO	٨
		of 3-sided screen with top tipping hall and operating water	nearby sensitive receivers			stage	• To control the	
		spraying and flexible dust curtains at the discharge point for dust					dust impact to	
		suppression.					meet HKAQO	
							and TM-	
							EIA criteria	
							•EP Condition	
							2.18 (c)	
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	N/A <sup>(1)</sup>
		construction stage.			representative	stage		
					dust monitoring			
					station			

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
	1	re (Airborne)			T	Ī		
S8.3.6	N1	Implement the following good site practices:	Control construction airborne	Contractor	All Construction	Construction	• Annex 5,	
		Only well-maintained plant should be operated on-site and plant	noise		Sites	stage	TM-EIA	^
		should be serviced regularly during the construction programme;						
		Machines and plant (such as trucks, cranes) that may be in						٨
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		Plant known to emit noise strongly in one direction, where						٨
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						
		Silencers or mufflers on construction equipment should be						N/A <sup>(2)</sup>
		properly fitted and maintained during the construction works;						IN/A
		Mobile plant should be sited as far away from NSRs as possible						٨
		and practicable;						
		Material stockpiles, mobile container site office and other						N/A <sup>(2)</sup>
		structures should be effectively utilized, where practicable, to						N/A <sup>(2)</sup>
		screen noise from on-site construction activities.						
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction	Contractor	All Construction	Construction	• Annex 5,	٨
		construction activities and NSRs. The conditions of the hoardings shall	noise levels at low-level		Sites	stage	TM-EIA	
		be properly maintained throughout the construction period.	zone of NSRs through partial					
			screening.					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant items	Contractor	All Construction	Construction	• Annex 5,	N/A <sup>(1)</sup>
		with a small-cantilevered on a skid footing with 25mm thick internal sound	to be used at all construction		Sites	stage	TM-EIA	IN/A
		absorptive lining), acoustic mat or full enclosure, screen the noisy plants	sites					
		including air compressor, generators and saw.						
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All Construction	Construction	• Annex 5,	^
			plant items		Sites where	stage	TM-EIA	
					practicable			
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All Construction	Construction	• Annex 5,	N/A <sup>(1)</sup>
			the same work site to reduce		Sites where	stage	TM-EIA	
			the construction airborne		practicable			
			noise					
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	•TM-EIA	N/A <sup>(1)</sup>
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
Water Qu	ıality (Coı	nstruction Phase)						
S10.7.1	W1	In accordance with the Practice Note for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection Department, 1994	impact from construction site		sites	stage	Control	
		(ProPECC PN1/94), construction phase mitigation measures shall	runoff and general		where practicable		Ordinance	
		include the following:	construction activities				• ProPECC	
		Construction Runoff and Site Drainage					PN1/94	
		At the start of site establishment (including the barging facilities),					• TM-EIAO	^
		perimeter cut-off drains to direct off-site water around the site					• TM-Water	
		should be constructed with internal drainage works and erosion						
		and sedimentation control facilities implemented.						
		temporary and permanent drainage pipes and culverts), earth						
		bunds or sand bag barriers should be provided on site to direct						
		stormwater to silt removal facilities. The design of the temporary						
		on-site drainage system will be undertaken by the contractor prior						
		to the commencement of construction.						
		The dikes or embankments for flood protection should be						^
		implemented around the boundaries of earthwork areas.						
		Temporary ditches should be provided to facilitate the runoff						
		discharge into an appropriate watercourse, through a						
		site/sediment trap. The sediment/silt traps should be incorporated						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			in the permanent drainage channels to enhance deposition rates.						
			The design of efficient silt removal facilities should be based on the						
			guidelines in Appendix A1 of ProPECC PN 1/94, which states that						
			the retention time for silt/sand traps should be 5 minutes under						
			maximum flow conditions. Sizes may vary depending upon the						
			flow rate, but for a flow rate of 0.1 m³/s a sedimentation						
			basin of $30  \text{m}^3$ would be required and for a flow rate of $0.5  \text{m}^3/\text{s}$						
			the basin would be 150 m³. The detailed design of the sand/silt						
			traps shall be undertaken by the contractor prior to the						
			commencement of construction.						
		•	All exposed earth areas should be completed and vegetated as						۸
			soon as possible after earthworks have been completed, or						
			alternatively, within 14 days of the cessation of earthworks where						
			practicable. Exposed slope surfaces should be covered by						
			tarpaulin or other means.						
		•	The overall slope of the site should be kept to a minimum to						٨
			reduce the erosive potential of surface water flows, and all traffic						
			areas and access roads protected by coarse stone ballast. An						
			additional advantage accruing from the use of crushed stone is the						
			positive traction gained during prolonged periods of inclement						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			weather and the reduction of surface sheet flows.						
		•	All drainage facilities and erosion and sediment control structures						^
			should be regularly inspected and maintained to ensure proper						
			and efficient operation at all times and particularly following						
			rainstorms. Deposited silt and grit should be removed regularly						
			and disposed of by spreading evenly over stable, vegetated areas.						
		•	Measures should be taken to minimize the ingress of site drainage						^
			into excavations. If the excavation of trenches in wet periods is						
			necessary, they should be dug and backfilled in short sections						
			wherever practicable. Water pumped out from trenches or						
			foundation excavations should be discharged into storm drains via						
			silt removal facilities.						
		•	Open stockpiles of construction materials (for example,						N/A <sup>(1)</sup>
			aggregates, sand and fill material) of more than 50m³ should be						
			covered with tarpaulin or similar fabric during rainstorms.						
		•	Measures should be taken to prevent the washing away of						^
			construction materials, soil, silt or debris into any drainage system.						
			Manholes (including newly constructed ones) should always be						
			adequately covered and temporarily sealed so as to prevent silt,						
			construction materials or debris being washed into the drainage						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			system and storm runoff being directed into foul sewers						
		•	Precautions be taken at any time of year when rainstorms are						٨
			likely, actions to be taken when a rainstorm is imminent or						
			forecasted, and actions to be taken during or after rainstorms are						
			summarised in Appendix A2 of ProPECC PN 1/94. Particular						
			attention should be paid to the control of silty surface runoff during						
			storm events, especially for areas located near steep slopes						
		•	All vehicles and plant should be cleaned before leaving a						^
			construction site to ensure no earth, mud, debris and the like is						
			deposited by them on roads. An adequately designed and sited						
			wheel washing facilities should be provided at every construction						
			site exit where practicable. Wash-water should have sand and						
			silt settled out and removed at least on a weekly basis to ensure						
			the continued efficiency of the process. The section of access						
			road leading to, and exiting from, the wheel-wash bay to the public						
			road should be paved with sufficient backfall toward the						
			wheel-wash bay to prevent vehicle tracking of soil and silty water						
			to public roads and drains.						
		•	Oil interceptors should be provided in the drainage system						۸
			downstream of any oil/fuel pollution sources. The oil interceptors						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		should be emptied and cleaned regularly to prevent the release of						
		oil and grease into the storm water drainage system after						
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						^
		collected, handled and disposed of properly to avoid water quality						1
		impacts.						
		All fuel tanks and storage areas should be provided with locks and						^
		sited on sealed areas, within bunds of a capacity equal to 110% of						1
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby.						
		All the earth works involving should be conducted sequentially to						N/A <sup>(2)</sup>
		limit the amount of construction runoff generated from exposed						1
		areas during the wet season (April to September) as far as						1
		practicable.						
		Adopt best management practices.						٨
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	٨
		Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by	from sewage effluent		sites where	stage	Control	
		the workforce. A licensed contractor should be employed to			practicable		Ordinance	
		provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.					• TM-water	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S10.7.1	W4	Groundwater from Contaminated Area:	To minimize groundwater	Contractor	Excavation areas	Construction	Water Pollution	
		No direct discharge of groundwater from contaminated areas	quality impact from		where	stage	Control	N/A <sup>(1)</sup>
		should be adopted. Prior to the excavation works within these	contaminated area		contamination is		Ordinance	
		potentially contaminated areas, the groundwater quality should be			found.		• TM-water	
		reviewed with reference to the site investigation data in this EIA					• TM-EIAO	
		report for compliance to the Technical Memorandum on Standards						
		for Effluents Discharged into Drainage on Sewerage Systems,						
		Inland and Coastal Waters (TM-Water) and the existence of						
		prohibited substance should be confirmed. The review results						
		should be submitted to EPD for examination If the review results						
		indicated that the groundwater to be generated from the						
		excavation works would be contaminated, the contaminated						
		groundwater should be either properly treated in compliance with						
		the requirements of the TM-Water or properly recharged into the						
		ground.						
		If wastewater treatment is deployed, the wastewater treatment unit						N/A <sup>(1)</sup>
		shall deploy suitable treatment process (e.g. oil interceptor /						
		activated carbon) to reduce the pollution level to an acceptable						
		standard and remove any prohibited substances (e.g. TPH) to						
		undetectable range. All treated effluent from wastewater treatment						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			plant shall meet the requirements as stated in TM-Water and						
			should be discharged into the foul sewers						
		•	If groundwater recharging wells are deployed, recharging wells						N/A <sup>(1)</sup>
			should be installed as appropriate for recharging the contaminated						
			groundwater back into the ground. The recharging wells should be						
			selected at places where the groundwater quality will not be						
			affected by the recharge operation as indicated in the Section 2.3						
			of TM-Water. The baseline groundwater quality shall be						
			determined prior to the selection of the recharge wells, and submit						
			a working plan (including the laboratory analytical results showing						
			the quality of groundwater at the proposed recharge location(s) as						
			well as the pollutant levels of groundwater to be recharged) to EPD						
			for agreement. Pollution levels of groundwater to be recharged						
			shall not be higher than pollutant levels of ambient groundwater at						
			the recharge well. Prior to recharge, any prohibited substances						
			such as TPH products should be removed as necessary by						
			installing the petrol interceptor. The Contractor should apply for a						
			discharge licence under the WPCO through the Regional Office of						
			EPD for groundwater recharge operation or discharge of treated						
			groundwater.				_		

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures &	Who to implement the	Location of the measures	When to	What requirements	Status
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S10.7.1	W5	<u>Dredging Works</u>	To minimize sediment	Contractor	Kai Tak Barging	Dredging	Water Pollution	
		The following good practice shall apply for the dredging works:	suspension during dredging		Point during	period	Control	
		Install efficient silt curtains at the point of seawall dredging to			dredging works		Ordinance	N/A <sup>(2)</sup>
		control the dispersion of SS;					• TM-EIAO	
		Implement water quality monitoring to ensure effective control of						N/A <sup>(2)</sup>
		water pollution and recommend additional mitigation measures						
		required;						
		The decent speed of grabs should be controlled to minimize the						N/A <sup>(2)</sup>
		seabed impact and to reduce the volume of over-dredging; and						
		All vessels should be sized so that adequate clearance is						N/A <sup>(2)</sup>
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash.						
S10.7.1	W6	Operation of Barging Facilities	To minimize water quality	Contractor	All barging	Construction	Water Pollution	
		The following good practice shall apply for the barging facilities	impact from operation of		facilities	stage	Control Ordinance	
		operations:	barging facility				• TM-EIA	
		All barges should be fitted with tight bottom seals to prevent						^
		leakage of materials during transport;						
		Barges or hoppers should not be filled to a level that will cause						^
		overflow of materials or polluted water during loading or						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		transportation;						
		All vessels should be sized so that adequate clearance is						^
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash;						
		Loading of barges and hoppers should be controlled to prevent						*
		splashing of material into the surrounding water; and						
		Mitigation measures as outlined in W1 should be applied to						^
		minimise water quality impacts from site runoff and open stockpile						
		spoils at the proposed barging facilities where appropriate.						
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following is	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		recommended:	impact from accidental		sites where	stage	Control Ordinance	
		All the tanks, containers, storage area should be bunded and the	spillage		practicable		• ProPECC	۸
		locations should be locked as far as possible from the sensitive					PN1/94	
		<ul> <li>watercourse and stormwater drains.</li> <li>The Contractor should register as a chemical waste producer if</li> </ul>					• TM-EIAO	٨
		chemical wastes would be generated. Storage of chemical waste					• TM-Water	
		arising from the construction activities should be stored with						
		suitable labels and warnings.						^
		Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
S10.7.1	W8	Implement a marine water quality monitoring programme	Monitor marine water quality prior to and during dredging period	Contractor	At identified monitoring location	Prior to and during dredging period	Water Pollution Control Ordinance     TM-water     EIA-TM	۸
Waste Ma	anagemer	nt (Construction Waste)		<u> </u>		<u> </u>		
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W)	N/A <sup>(2)</sup>
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	No. 6/2010	
		persons on site during excavation to identify materials which are	concrete batching plants and					
		not suitable to use as aggregate in structural concrete (e.g.	be turned into concrete for					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable	structural use					
		and stored at designated stockpile areas preventing them from delivering to crushing facilities. The crushing plant operator should						
		also be reminded to set up measures to prevent unsuitable rock						
		from ended up at concrete batching plants and be turned into						
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
<u> </u>		implementation of Trip Ticket System and enforced by site						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
S11.5.1	WM2	explored.  Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	• Land	
311.3.1	VVIVIZ		minimize the waste	Contractor	sites		(Miscellaneous	N/A <sup>(2)</sup>
		mamam temperary etection pines and reader executation in material te			Sites	stage	`	IN/A\`
		backfilling and reinstatement;	generation and recycle the				Provisions)	NT/A(2)
		Carry out on-site sorting;	C&D materials as far as				Ordinance	$N/A^{(2)}$
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste	N/A <sup>(2)</sup>
		the use of recycled aggregates where appropriate;	the amount for final disposal				Disposal	(2)
		Adopt 'Selective Demolition' technique to demolish the existing					Ordinance	N/A <sup>(2)</sup>
		structures and facilities with a view to recovering broken concrete					• ETWB TCW	
		effectively for recycling purpose, where possible;					No. 19/2005	
		Implement a trip-ticket system for each works contract to ensure						^
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						٨
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						

	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to achieve?	Status
		In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation						۸
S11.5.1 V	WM3	<ul> <li>Standard formwork or pre-fabrication should be used as far as practicable in order to minimize the arising of C&amp;D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.</li> <li>The Contractor should recycle as much of the C&amp;D materials as possible on-site. Public fill and C&amp;D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.</li> </ul>	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction	Land     (Miscellaneous     Provisions)     Ordinance     Waste Disposal     Ordinance     ETWB TCW     No.19/2005	N/A <sup>(2)</sup>

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
S11.5.1	WM4	General Refuse	Minimize production of the	Contractor	All construction	Construction	Waste Disposal	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites	stage	Ordinance	*
		bins or compaction units separately from construction and	odour, pest and litter impacts					
		chemical wastes.						
		A reputable waste collector should be employed by the Contractor						^
		to remove general refuse from the site, separately from						
		construction and chemical wastes, on a daily basis to minimize						
		odour, pest and litter impacts. Burning of refuse on construction						
		sites is prohibited by law.						
		Aluminium cans are often recovered from the waste stream by						^
		individual collectors if they are segregated and made easily						
		accessible. Separate labelled bins for their deposit should be						
		provided if feasible.						
		Office wastes can be reduced through the recycling of paper if						^
		volumes are large enough to warrant collection. Participation in a						
		local collection scheme should be considered by the Contractor.						
S11.5.1	WM6	Land-based and Marine-based Sediment	To control pollution due to	Contractor	Within Project Site	Construction	• ETWB TCW	
		All construction plant and equipment shall be designed and	marine sediment		Area	Stage	No. 34/2002	N/A <sup>(1)</sup>
		maintained to minimize the risk of silt, sediments, contaminants or						
		other pollutants being released into the water column or deposited						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			in the locations other than designated location;						
		•	All vessels shall be sized such that adequate draft is maintained						N/A <sup>(1)</sup>
			between vessels and the sea bed at all states of the tide to ensure						
			that undue turbidity is not generated by turbulence from vessel						
			movement or propeller wash;						
		•	Before moving the vessels which are used for transporting						N/A <sup>(1)</sup>
			dredged material, excess material shall be cleaned from the decks						
			and exposed fittings of vessels and the excess materials shall						
			never be dumped into the sea except at the approved locations;						
		•	Adequate freeboard shall be maintained on barges to ensure that						N/A <sup>(1)</sup>
			decks are not washed by wave action.						
		•	The Contractors shall monitor all vessels transporting material to						N/A <sup>(1)</sup>
			ensure that no dumping outside the approved location takes place.						
			The Contractor shall keep and produce logs and other records to						
			demonstrate compliance and that journeys are consistent with						
			designated locations and copies of such records shall be						
			submitted to the engineers;						
		•	The Contractors shall comply with the conditions in the dumping						N/A <sup>(1)</sup>
			licence.						
		•	All bottom dumping vessels (Hopper barges) shall be fitted with						N/A <sup>(1)</sup>

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref			recommended Measures &	implement the	measures	Implement	requirements	
				Main Concerns to address	measures?		the	or standards	
							measures?	for the	
								measures to	
								achieve?	
			tight fittings seals to their bottom openings to prevent leakage of						
			material;						
		•	The material shall be placed into the disposal pit by bottom						N/A <sup>(1)</sup>
			dumping;						
		•	Contaminated marine mud shall be transported by spit barge of						N/A <sup>(1)</sup>
			not less than 750m³ capacity and capable of rapid opening and						
			discharge at the disposal site;						
		•	Discharge shall be undertaken rapidly and the hoppers shall be						N/A <sup>(1)</sup>
			closed immediately. Material adhering to the sides of the hopper						
			shall not be washed out of the hopper and the hopper shall remain						
			closed until the barge returns to the disposal site.						
		•	For Type 3 special disposal treatment, sealing of contaminant with						N/A <sup>(1)</sup>
			geosynthetic containment before dropping into designated mud pit						
			would be a possible arrangement. A geosynthetic containment						
			method is a method whereby the sediments are sealed in						
			geosynthetic containers and, the containers would be dropped into						
			the designated contaminated mud pit where they would be						
			covered by further mud disposal and later by the mud pit capping						
			at the disposal site, thereby fulfilling the requirements for fully						
			confined mud disposal.						

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

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

Remarks: ^

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

N/A<sup>(1)</sup> Not Applicable

N/A<sup>(2)</sup> Not Applicable at this stage

#### APPENDIX F WASTE GENERATION IN THE REPORTING MONTH

# **Concentric – Hong Kong River Joint Venture**

### MTR SCL Contract 1108A Kai Tak Barging Point Facilities

## Monthly Summary Waste Flow Table for <u>2016</u> (year)

		Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of C&D Wastes Generated Monthly					
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse	
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )	
January	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005	
February	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	
March	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.010	
April	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005	
May	-	-	-	-	-	-	-	-	-	-	-	
June	-	-	-	-	-	-	-	-	-	-	-	
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020	
July	-	-	-	-	-	-	-	-	-	-	-	
August	-	-	•	-	-	-	-	-	1	-	-	
September	-	-	-	-	-	-	-	-	-	-	-	
October	-	-	-	-	-	-	-	-	-	-	-	
November	-	-	-	-	-	-	-	-	-	-	-	
December	-	-	-	-	-	-	-	-	-	-	-	
G.Total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020	

#### APPENDIX G COMPLAINT LOG

## Appendix G - Complaint Log

Contractor Log Ref.	Complaint Location/ Nature	Incoming Complaint Reference no.	Complainant/ Date or Period of Complaint	Date of Complaint received	Details of Complaint	Investigation/ Mitigation Action	Status
6	Barging Point/ Construction Noise	15-05127	/Night time after 11:00pm	12 March 2015	As per information from EPD, the complainant complained about the construction noise generated from the barge point at night after 11:00pm.	According to the information provided by the Contractor, no construction activity in the site area, including barge operation has been carried out after 11:00 pm since the commencement of the project. All construction works carried out within the validity period of CNP were in compliance with the conditions stated in the valid CNP (Permit No.: GW-RE1017-14).  It was observed that the Contractor has implemented appropriate noise mitigation measures to reduce noise nuisance generated from the work site. In addition, according to the EIA report and the EM&A Manual, it is anticipated that construction activities of this project would not cause any significant noise impact to the vicinity of the work site as there are no Noise Sensitive Receivers (NSRs) located within 300m from the barge point.  The environmental conditions of the site and effectiveness of the implementation	Closed

						of mitigation measures will be continuously reviewed and monitored by the Resident Site Staff and the Environmental Team.	
7	Barging Point / Dust and Disposal of Construction Waste	15-07297	/	2 April 2015	As per the information from EPD, the complainant complained the dust generated from the discharge point at tipping halls and no water spraying was provided for the stockpile on vessel and land. In addition, the complainant complained that construction waste was disposed everywhere in Kai Tak Area.	According to the information provided by the Contractor, all the construction waste generated from this Contract was disposed to the designated landfill (NENT) and no construction waste was disposed in Kai Tak Area. The construction waste disposal activities in Kai Tak Area outside the site boundary of this Contract were not related to this Contract.  It was observed that the Contractor has implemented appropriate dust mitigation measures to reduce dust issue generated from the work site. In addition, according to the EIA Report and the EM&A Manual of the Project, it is anticipated that construction activities of this Contract would not cause any significant dust impact to the vicinity of the work site as there are no Air Sensitive Receivers (ASRs) located within 500m from the barging point.  The environmental conditions of the site and effectiveness of the implementation of mitigation measures will be	Closed

						continuously reviewed and monitored by the Resident Staff and the Environmental Team.	
8	Barging Point / Dust emission	15-10412	/	4 May 2015	The complainant complained the dust generated from the transportation of sand and mud at the barge point and water spray was insufficient. In addition, no impervious sheeting for covering stockpiles was found.	It was observed that the Contractor has implemented appropriate dust mitigation measures to reduce dust issue generated from the work site. In addition, according to the EIA Report and the EM&A Manual of the Project, it is anticipated that construction activities of this Contract would not cause any significant dust impact to the vicinity of the work site as there are no Air Sensitive Receivers (ASRs) located within 500m from the barging point.  The environmental conditions of the site and effectiveness of the implementation of mitigation measures will be continuously reviewed and monitored by the Resident Site Staff and the Environmental Team.	Closed

APPENDIX H TENTATIVE CONSTRUCTION PROGRAMME

#### Appendix B

44<sup>th</sup> EM&A Report for Works Contract 1109 – Stations and Tunnels of Kowloon City Section

## MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 44 [Period from 1 to 30 April 2016]

Works Contract 1109 - Stations and Tunnels of Kowloon City Section

(11 May 2016)

Certified by:	Mandy To Mandy To
Position:	Environmental Team Leader
Date:	11 May 2016

#### MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section Monthly EM&A Report No.44

April 2016

#### **Environmental Resources Management**

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

#### MONTHLY EM&A REPORT

Samsung-Hsin Chong JV

Shatin to Central Link (SCL) - Tai Wai to Hung Hom Section: Works Contract 1109 – Stations and Tunnels of Kowloon City Section Monthly EM&A Report No.44

April 2016

Reference 0171181

For and on behalf of

ERM-Hong Kong, Limited

Approved by: Frank Wan

Signed:

Position: Partner

Date: 11 May 2016

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#### **EXECUTIVE SUMMARY**

The construction works of MTR Shatin to Central Link Works Contract 1109 – Stations and Tunnels of Kowloon City Section commenced on 1 September 2012. This is the forty-fourth monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 April 2016 to 30 April 2016 in accordance with the EM&A Manual.

#### Summary of the Construction Works undertaken during the Reporting Month

The major construction works undertaken during the reporting month include:

#### **Construction Activities undertaken**

#### Works in Ma Tau Wai (MTW)

 Along Ma Tau Wai Road and TKW/MTW Road Garden – EEP construction, trial pits for location of utilities, and station excavation and construction.

#### Works in To Kwa Wan (TKW)

- Olympic Garden Construction of station entrance and TTMS preparation;
- TKW Station Pump installation, construction of TKW station, and tunnelling works;
- Tam Kung Road Shaft construction; and
- Nam Kok Road Installation of pipe pile.

#### Regular Construction Noise and Construction Dust Monitoring

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

•	Regular construction nois	se monitoring o	during norma	ıl working h	iours
	NIME CA C				1 1.

•	NMS-CA-6	4 times
•	NMS-CA-7	4 times
•	NMS-CA-8	4 times
•	NMS-CA-9	4 times
•	NMS-CA-10	4 times
• C	onstruction dust (24-hour TSP) monitoring	
•	DMS-6	6 times
•	DMS-7	6 times
•	DMS-8	6 times
•	DMS-9	6 times
•	DMS-10	6 times

#### **Continuous Noise Monitoring**

No continuous noise monitoring was required during this reporting month, according to the schedule presented in the latest approved CNMP.

#### Cultural Heritage

A License to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been obtained from Antiquities and Monuments Office (AMO) on 29 October 2012. The archaeological survey-cumexcavation and additional investigation at the Sacred Hill (North) commenced

on 1 November 2012 and was conducted in accordance with the License and the approved Archaeological Action Plan (AAP). An updated AAP was submitted to AMO for renewal of the 1 year archaeological license. The license was renewed and granted by AMO on 24 October 2013. The updated AAP was submitted to EPD for approval on 11 October 2013 and it was approved on 1 November 2013. The fieldworks of the archaeological survey-cum-excavation and additional investigation were completed on 27 December 2013. The Interim Archaeological Report was provided to AMO in April 2014.

No vibration monitoring was conducted during the reporting period as relevant tunnelling work for this Works Contract had been completed in vicinity of the historical structures listed in EM&A Manual.

#### Waste Management

Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 21,282 m³ of inert C&D materials were generated from the Project, which were sent to 1108A Kai Tai Barging Facilities during the reporting month. 674 kg of plastics was generated and sent to recyclers for recycling during the reporting period. About 378 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No metal waste was generated during this reporting month. 167 kg of paper/cardboard packaging was generated and sent to recyclers for recycling during the reporting period. 4,000 kg of chemical waste was generated during this reporting month.

#### Landscape and Visual

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 18 April 2016. No audit findings were observed during the reporting month. The implementation status is presented in *Section 5*.

#### **Environmental Site Inspection**

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 11, 18 and 25 April 2016. The representative of the IEC joined the site inspection on 11 April 2016. Details of the audit findings and implementation status are presented in *Section 6*.

# Environmental Exceedance/Non-conformance/Compliant/Summons and Prosecution

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

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

Two complaint was received on 13 April 2016. Investigation of the complaints had been completed and the details of findings are presented in *Annex L*.

No summon or prosecution was received in this reporting period.

#### **Future Key Issues**

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

#### Construction Activities to be undertaken

#### Work in Ma Tau Wai (MTW)

 Along Ma Tau Wai Road and TKW/MTW Road Garden – EEP construction, trial pits for location of utilities, and station excavation and construction.

#### Work in To Kwa Wan (TKW)

- Olympic Garden Construction of station entrance and TTMS preparation;
- Tam Kung Road Shaft construction;
- TKW Station Pump installation, construction of TKW station, and tunnelling works;
   and
- Nam Kok Road Installation of pipe pile.

#### 1 INTRODUCTION

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

#### 1.1 Purpose of the Report

This is the forty-fourth EM&A report which summarises the monitoring results and audit findings during the reporting period from 1 April to 30 April 2016.

#### 1.2 STRUCTURE OF THE REPORT

#### Section 1: **Introduction**

It details the purpose and structure of the report.

#### Section 2: Project Information

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

#### Section 3: Environmental Monitoring Requirement

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

# Section 4 : **Implementation Status of the Environmental Protection Requirements**

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

#### Section 5: Monitoring Results

It summarises the monitoring results obtained in the reporting period.

#### Section 6: **Environmental Site Inspection**

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

#### Section 7: Environmental Non-conformance

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

Section 8 : Future Key Issues

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

Section 9: Conclusions

#### 2 PROJECT INFORMATION

#### 2.1 BACKGROUND

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

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

#### 2.2 GENERAL SITE DESCRIPTION

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

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

#### 2.3 CONSTRUCTION PROGRAMME AND ACTIVITIES

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

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

#### Construction Activities undertaken

#### Works in Ma Tau Wai (MTW)

 Along Ma Tau Wai Road and TKW/MTW Road Garden - EEP construction, trial pits for location of utilities, and station excavation and construction.

#### Works in To Kwa Wan (TKW)

- Olympic Garden –Construction of station entrance and TTMS preparation;
- TKW Station Pump installation, construction of TKW station, and tunnelling works;
- Tam Kung Road Shaft construction; and
- Nam Kok Road Installation of pipe pile.

#### 2.4 PROJECT ORGANISATION

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

#### 2.5 STATUS OF ENVIRONMENTAL LICENCES, NOTIFICATION AND PERMITS

A summary of the valid permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2.2*.

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

	mit/ Licences/ tification	Reference	Validity Period	Remarks
Environmental Permit		EP-438/2012/J	Throughout the Contract	Permit granted on 29 February 2016
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation (Form NA)		348516	13 August 2012 – 30 April 2017	-
Notification of Construction Works under Air Pollution Control (Construction Dust) Regulation (Form NB)		351125	16 October 2012 – 30 April 2017	-
Wa	stewater Discharge Lic	ence		
Site at TKW		WT00019555-2014	30-September-2017	
Site at MTW		WT00019556-2014	30-September-2017	-
	emical Waste Producer			
Site at TKW		5213-286-S3682-01	Throughout the Contract	-
Site at MTW		5213-242-S3682-02	Throughout the Contract	-
Co	nstruction Noise Permi	t		
-	PME at SUW works Area 1	GW-RE0013-16	18 January 2016 – 17 June 2016	-
-	PME at TKW Garden	GW-RE0090-16	12 February 2016 – 11 August 2016	-
-	PME at Kai Tak Storage Yard 1	GW-RE0246-16	18 March 2016 – 17 September 2016	-
-	PME at Kai Tak New Land 2	GW-RE0102-16	5 February 2016 – 27 July 2016	-
-	PME at Tam Kung Road	GW-RE0226-16	18 March 2016 - 17 September 2016	-
-	PME at MTW Road E1-E6	GW-RE0250-16	6 April 2016 - 5 September 2016	-
-	PME at SUW works Area (TBM)	GW-RE0183-16	8 March 2016 to 7 April 2016	Superceded by GW- RE0266-16
-	· · · · ·	GW-RE0266-16	7 April 2016 to 6 May 2016	-
-	PME at Olympic Garden	GW-RE1062-15	23 October 2015 to 18 April 2016	Superceded by GW- RE0392-16
-		GW-RE0392-15	19 April 2016 to 18 October 2016	-
			25 December 2015 to	

Permit/ Licences/		Reference	Validity Period	Remarks		
Notification						
	Playground		24 June 2016			
-	PME at TKW	GW-RE0171-16	7 March 2016 to 6	Superceded by GW-		
	Opening (1-8)		April 2016	RE0269-16		
-		GW-RE0269-16	6 April 2016 to 5 May	-		
			2016			
-	PME at MTW Road	GW-RE0230-16	1 April 2016 to 4 May	-		
	TTMS (Inclinometer)		2016			
-	PME at Nam Kok	GW-RE0296-16	2 April 2016 to 1	-		
	Road Welding		October 2016			
-	PME at Kiang Su	GW-RE0308-16	10 April 2016 to 24	-		
	Street TTMS		April 2016			
SP-Licence for TBM		L-3-249(1)	19 May 2015 - 18	-		
operation			May 2018			
Billing Account for		7015758	Throughout the	-		
Disposal of			Contract			
Co	nstruction Waste					

## 3

## 3.1 REGULAR CONSTRUCTION NOISE MONITORING

## 3.1.1 Monitoring Location

In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was either rejected or unavailable; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in *Table 3.1* and shown in *Annex D*. The noise sensitive receivers (NSRs) related to this Works Contract are also shown in *Annex D*.

Table 3.1 Regular Construction Noise Monitoring Location

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

#### Notes:

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

## 3.1.2 Monitoring Parameter and Frequency

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

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

## 3.1.3 Monitoring Equipment and Methodology

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

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

Table 3.2 Noise Monitoring Equipment

Monitoring Stations	Monitoring Equipment (Sound Level Meter and Calibrator)
NMS-CA-6, NMS-CA-7,	Calibrator: NC 73 (Serial No. 10997142)
NMS-CA-8, NMS-CA-9 and	Sound Level Meter: NL 18 (Serial No. 00360030)
NMS-CA-10	

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

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

## 3.1.4 Action and Limit Levels

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

Table 3.3 Action and Limit Levels for Noise Monitoring

Time Period	Regular Noise Monitoring Location	Action Level	Limit Level
0700 - 1900 hours on normal	NMS- CA-6	When one documented valid complaint is received	75 dB(A)
weekdays	NMS- CA-7	When one documented valid complaint is received	75 dB(A)
	NMS- CA-8	When one documented valid complaint is received	70 dB(A)
			65 dB(A) during examination periods
			79 dB(A) <sup>(b)</sup> during the period of conducting the continuous noise monitoring
	NMS- CA-9	When one documented valid complaint is received	75 dB(A)
	NMS- CA-10	When one documented valid complaint is received	75 dB(A)

#### Notes:

- (a) If works are to be carried out during restricted hours (ie, outside 0700 1900 from Monday to Saturday), the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.
- (b) The Limit Level of 79 dB(A) was updated on 22 August 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP), which were approved by EPD.

## 3.2 CONTINUOUS NOISE MONITORING

## 3.2.1 *Monitoring Locations*

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

Table 3.4 Proposed Continuous Noise Monitoring Locations

Continuous Noise Monitoring Location(a)	Description
TKW-3-2(B)	Hing Fu Building
MTW-12-3(A)	SKH Good Shepherd Primary School
MTW-12-4(A)	Kong Yiu Mansion
MTW-12-4-1(A)	59 Maidstone Road
MTW-12-10	Lucky Building (South Façade)
MTW-12-10-1	Lucky Building (East Façade)
MTW-12-11(A)	SKH Good Shepherd Primary School
MTW-16-1	SKH Good Shepherd Primary School
Note:	
(a) Subject to the latest Continuous Noise N	Monitoring Plan approved in October 2014 and

Continuous Noise Monitoring Location(a)	Description
review in March 2015.	

## 3.2.2 Monitoring Parameter and Frequency

Continuous monitoring of  $L_{Aeq(30min)}$  noise levels are required to be carried out at the eight proposed continuous noise monitoring locations identified in *Table 3.4* during the normal construction working hours (0700 – 1900 Monday to Saturday) in the period that presented in the CNMP. The recommended measurement period for the continuous noise monitoring programme in the CNMP are presented in *Table 3.6*. If works are to be carried out during restricted hours (ie, outside 0700 – 1900 from Monday to Saturday), the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

## 3.2.3 Monitoring Equipment and Methodology

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

Immediately prior to the noise measurement, the accuracy of the sound level meter will be checked using an acoustic calibrator, which generated a known sound pressure level at a known frequency. The accuracy of the sound level meter will also be checked on an annual-basis. Measurements will be accepted as valid only if the calibration level before and after the noise measurement agrees to be within  $1.0~{\rm dB(A)}$ . Noise measurements will be made in accordance with standard acoustical principles and practices in relation to weather conditions.

## 3.2.4 Action and Limit Levels

The Action/Limit Levels for the continuous noise monitoring programme recommended in the latest CNMP are presented in *Table 3.6*.

Table 3.6 Action/Limit Levels for Continuous Noise Monitoring (a)

Proposed Continuous Noise Monitoring Stations	Description	Action/ Limit Level	Measurement Period (a)
TKW-3-2(B)	Hing Fu Building	80	September 2014 – December 2014 <sup>(b)</sup>
MTW-12-3(A)	SKH Good Shepherd Primary School	80	August 2014 – January 2015(b), March 2015 – June 2015
MTW-12-4(A)	Kong Yiu Mansion	80	August 2014 – June 2015 <sup>(b)</sup>
MTW-12-4-1(A)	59 Maidstone Road	82	October 2014, December 2014 – June 2015
MTW-12-10	Lucky Building (South Façade)	84	March 2015 – April 2015, September 2015 – January 2016
MTW-12-10-1	Lucky Building (East Façade)	80	December 2014 – May 2015, September 2015 – January 2016
MTW-12-11(A)	SKH Good Shepherd Primary School	81	September 2014 – June 2015 (b)
MTW-16-1	SKH Good Shepherd Primary School	78	December 2012 – January 2013; April 2013 – 21 August 2013,
Notes		79 (c)	22 August 2013 – December 2013, August 2014 – March 2016

#### Notes:

- (a) The A/L Levels and Measurement Periods will be subject to the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP).
- (b) The latest CNMP was approved by EPD in October 2014. Continuous noise monitoring at TKW-3-2 (B), MTW-12-3(A), MTW-12-4(A) and MTW-12-11(A) commenced in October 2014.
- (c) The A/L Level of 79 dB(A) was updated on 22 August 2013 as per the latest Construction Noise Mitigation Measures Plan (CNMMP) and Continuous Noise Monitoring Plan (CNMP) which were approved by EPD.

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

## 3.3 CONSTRUCTION DUST MONITORING

## 3.3.1 Monitoring Location

The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in *Table* 3.7 and shown in *Annex D*. The proposed locations have been agreed with the ER, EPD and IEC.

Table 3.7 Construction Dust Monitoring Location

Proposed Construction Dust Monitoring Location	Description
DMS-6 (a)	Katherine Building
DMS-7	Parc 22
DMS-8	SKH Good Shepherd Primary School
DMS-9 (b)	No. 12 Pau Chung Street
DMS-10	Chat Ma Mansion

#### Notes:

- (a) Access to the monitoring location at Prosperity House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. Furthermore, the alternative location at No. 420 Prince Edward Road West, which was used in the baseline monitoring, was also not available as access permission was not granted by the owner of the building. An alternative location, Katherine Building, was proposed and had been approved by the ER and agreed by the IEC and EPD.
- (b) As the Incorporated Owners Association of the originally proposed monitoring location at Lucky Building did not reply to our request for access to their premise, an alternative location, No. 26 Kowloon City Road, was proposed and had been approved by the ER and agreed by the IEC and EPD. However, 24-hour averaged dust monitoring had been suspended at DMS-9 No. 26 Kowloon City Road since March 2014 due to denied access by the occupant of the premise. No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring at No. 12 Pau Chung Street commenced on 12 June 2014.

## 3.3.2 Monitoring Parameter and Frequency

The construction dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in *Table 3.8*. The TSP monitoring was conducted as per the schedule presented in *Annex E*.

 Table 3.8
 Construction Dust Monitoring Parameters and Frequency

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

## 3.3.3 Monitoring Equipment

24-hour averaged TSP monitoring was performed at designated monitoring stations using High Volume Samplers (HVS) with the appropriate sampling inlets installed. The performance specification of HVS complied with the standard method "Determination of Suspended Particulate Matter in the Atmosphere (High Volume Method)" as stipulated in US EPA Standard Title 40, Code of Federation Regulations Chapter 1 (Part 50 Appendix B). Table 3.9 summarises the equipment that was deployed for the 24-hour averaged monitoring.

Table 3.9 Construction Dust Monitoring Equipment

<b>Monitoring Location</b>	Monitoring Equipment (HVS and Calibrator)
DMS-6	TE-5170 (Serial No. 0107), CM-AIR-43 (Orifice ID 2454)
DMS-7	TE-5170 (Serial No. 3574), CM-AIR-43 (Orifice ID 2454)
DMS-8	TE-5170 (Serial No. 3572), CM-AIR-43 (Orifice ID 2454)
DMS-9 (a)	TE-5170 (Serial No. 0814), CM-AIR-43 (Orifice ID 2454)
DMS-10	TE-5170 (Serial No. 3573), CM-AIR-43 (Orifice ID 2454)

#### Note:

(a) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road had been suspended since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring at No. 12 Pau Chung Street commenced on 12 June 2014.

## 3.3.4 *Monitoring Methodology*

All HVSs were free-standing with no obstruction.

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

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

## Preparation of Filter Papers

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

## Field Monitoring

 the power supply was checked to ensure that the HVSs were working properly;

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

## Maintenance and Calibration

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

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

#### 3.3.5 Action and Limit Levels

The Action and Limit levels have been established and are presented in *Table* 3.10.

Table 3.10 Action and Limit Levels for Dust Monitoring

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

#### **Notes**

- (a) Reference to the Baseline Monitoring Report submitted in July 2012.
- (b) Action and Limit Levels for 1-hour TSP will only be used when 1-hour TSP is required to be monitored when a valid complaint is received.
- (c) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road had been suspended since March 2014 due to denied access by the occupant of the premise. However, No. 12 Pau Chung Street, as an alternative monitoring location, was formally approved by EPD on 19 May 2014. Impact dust monitoring at No. 12 Pau Chung Street commenced on 12 June 2014.

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

## 3.4 CULTURAL HERITAGE

A License to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance was obtained from the Antiquities and Monuments Office (AMO) on 29 October 2012. The archaeological survey-cumexcavation and additional investigation at the Sacred Hill (North) commenced on 1 November 2012 and was conducted in accordance with the Licence and the approved Archaeological Action Plan (AAP). An updated AAP was submitted to AMO for renewal of the 1 year archaeological license. The license was renewed and granted by AMO on 24 October 2013. The updated AAP was submitted to EPD for approval on 11 October 2013 and it was approved on 1 November 2013. The fieldworks of the archaeological survey-cum-excavation and additional investigation were completed on 27 December 2013. The Interim Archaeological Report was provided to AMO in April 2014.

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

## 3.5 LANDSCAPE AND VISUAL MITIGATION MEASURES

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

# 4 IMPLEMENTATION STATUS OF THE ENVIRONMENTAL PROTECTION REQUIREMENTS

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

Table 4.1 Status of Required Submission under Works Contract 1109

EP Condition	Submission	Submission Date
Condition 3.4	Forty-third Monthly EM&A Report	14 April 2016

#### 5 MONITORING RESULTS

#### 5.1 REGULAR CONSTRUCTION NOISE MONITORING

A total of 20 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period. The noise level recorded at all five monitoring locations during the whole reporting period are below baseline level or below limit level after baseline-level correction.

The monitoring results together with their graphical presentations are presented in *Annex I-1*.

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

## 5.2 CONTINUOUS NOISE MONITORING

No continuous noise monitoring was required during the reporting period in accordance with the schedule presented in the latest approved CNMP.

#### 5.3 CONSTRUCTION DUST MONITORING

A total of 30 sets of 24-hr TSP monitorings were carried out at the designated monitoring stations during normal weekdays of the reporting period. The monitoring results together with their graphical presentations are presented in *Annex J* and a summary of the dust monitoring results in this reporting month is given in *Table 5.1*.

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

<b>Monitoring Station</b>	24-hour TSP Monitoring Results measured, μgm <sup>-3 (a)</sup>		Action Level, μgm <sup>-3</sup>	Limit Level, μgm <sup>-3</sup>
	Average	Range	<del></del>	
DMS-6	62	55 - 69	156.8	260
DMS-7	69	63 - 75	166.7	260
DMS-8	70	60 - 80	152.2	260
DMS-9 (a)	70	58 - 78	160.9	260
DMS-10	67	52 – 78	170.4	260

#### Note:

(a) 24-hour averaged dust monitoring at DMS-9 No. 26 Kowloon City Road has been suspended since March 2014 due to denied access by the occupant of the premise.
 However, No. 12 Pau Chung Street, as an alternative monitoring location, was approved by EPD. 24-hour averged dust monitoring commenced on 12 June 2014.

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

## 5.4 CULTURAL HERITAGE

A License to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance was obtained from Antiquities and Monuments Office (AMO) on 29 October 2012. The archaeological survey-cum-excavation and additional investigation at the Sacred Hill (North) commenced on 1 November 2012 and was conducted in accordance with the License and the approved Archaeological Action Plan (AAP). An updated AAP was submitted to AMO for renewal of the 1 year archaeological license. The license was renewed and granted by AMO on 24 October 2013. The updated AAP was submitted to EPD for approval on 11 October 2013 and it was approved on 1 November 2013. The fieldworks of the archaeological survey-cum-excavation and additional investigation were completed on 27 December 2013. The Interim Archaeological Report was provided to AMO in April 2014.

No vibration monitoring was conducted during the reporting period as relevant tunnelling work for this Works Contract had been completed in vicinity of the historical structures listed in EM&A Manual.

#### 5.5 WASTE MANAGEMENT

The waste generated from this Project includes inert construction and demolition (C&D) materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in *Table 5.2*. Details of waste management data are presented in *Annex K*.

Table 5.2	Quantities o	f Waste Generated	from the Project	-
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Reporting Month	Quantity									
	Inert C&D	Chemical	Non-inert C&D Materials							
	Materials (a)	Waste (c)	General	Recycled materials						
	(b)		Refuse/Vegetative Waste	Paper/card board	Plastics	Metals				
February 2016	21,282 m <sup>3</sup>	4,000 kg	378 m <sup>3</sup>	167 kg	674 kg	0 kg				

## Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (b) About 21,282 m³ of inert C&D materials were generated from the Project, and sent to 1108A Kai Tai Barging Facilities during the reporting month.
- (c) Chemical waste includes waste oil. It is assumed density of waste oil to be 0.8 kg/L.

## 5.6 LANDSCAPE AND VISUAL MITIGATION MEASURES

Bi-weekly inspections of the implementation of landscape and visual mitigation measures were conducted on 5 and 18 April 2016. Most of the

mitigation measures given in *Annex H* have been implemented. Required Actions that were found are listed below:

## 5 April 2016

• No observation was reported during the site inspection.

## 18 April 2016

• No observation was reported during the site inspection.

## 6 ENVIRONMENTAL SITE INSPECTION

Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 11, 18 and 25 April 2016. The representative of the IEC joined the site inspection on 11 April 2016. No non-compliance was recorded during the site inspections.

Findings and recommendations for the site inspection in this reporting month are summarised as follows:

## 5 April 2016

• There was no major observation during site inspection.

## 11 April 2016

• There was no major observation during site inspection.

## 18 April 2016

 Wheel washing of site vehicle was conducted out of Olympic Garden works area and the Contractor was reminded to ensure all wheel washing activity to be conducted within site area.

## 25 April 2016

There was no major observation during site inspection

All follow-up actions requested by Contractor's ET and IEC during the site inspections were undertaken as reported by the Contractor. The abovementioned environmental issues had been addressed and mitigated during the reporting period.

#### 7 ENVIRONMENTAL NON-CONFORMANCE

## 7.1 SUMMARY OF MONITORING EXCEEDANCE

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

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

## 7.2 SUMMARY OF ENVIRONMENTAL NON-COMPLIANCE

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

## 7.3 SUMMARY OF ENVIRONMENTAL COMPLAINT

Two complaints were received on 13 April 2016. Investigation of the complaints had been completed and the details of findings are presented in *Annex L*. The cumulative environmental complaint log is shown in *Annex M*.

## 7.4 SUMMARY OF ENVIRONMENTAL SUMMON AND SUCCESSFUL PROSECUTION

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

#### 8 FUTURE KEY ISSUES

## 8.1 KEY ISSUES FOR THE COMING MONTH

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

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

#### Construction Activities to be undertaken

#### Work in Ma Tau Wai (MTW)

 Along Ma Tau Wai Road and TKW/MTW Road Garden - EEP construction, trial pits for location of utilities, and station excavation and construction.

#### Work in To Kwa Wan (TKW)

- Olympic Garden Construction of station entrance and TTMS preparation;
- Tam Kung Road Shaft construction;
- TKW Station Pump installation, construction of TKW station, and tunnelling works;
   and
- Nam Kok Road Installation of pipe pile.

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

## 8.2 MONITORING SCHEDULE FOR THE NEXT MONTH

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

## 8.3 CONSTRUCTION PROGRAMME FOR THE NEXT MONTH

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

## 9 CONCLUSIONS

This 44<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 April 2016 to 30 April 2016 in accordance with the EM&A Manual and the requirement under EP-438/2012/J.

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

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

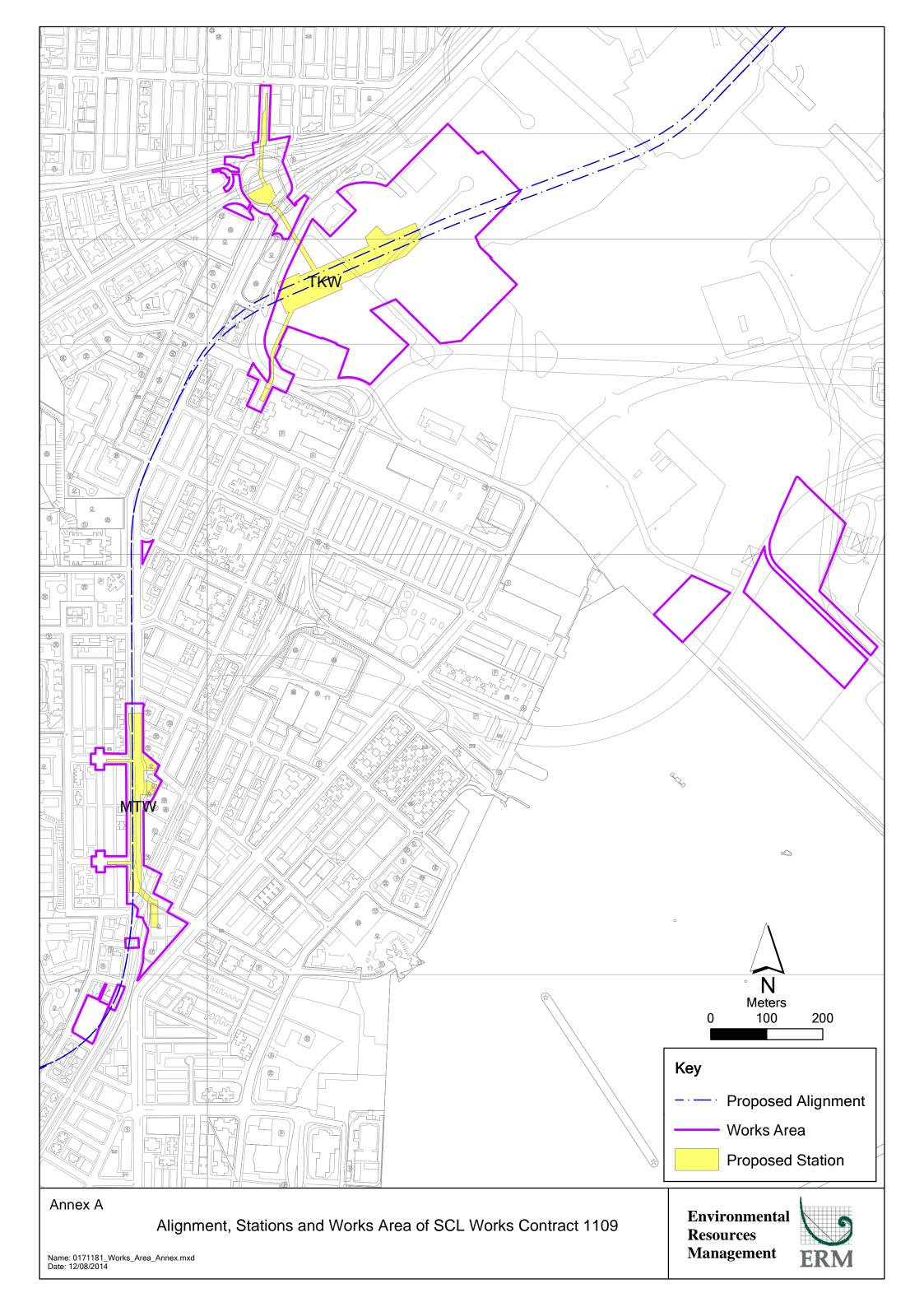
Two complaints were received on 13 April 2016. Investigation of the complaints had been completed and the details of findings are presented in *Annex L*.

No summon or prosecution was received during the reporting period.

The Contractor has implemented possible and feasible mitigation measures to mitigate the potential environmental impacts during construction. The Contractor's ET will continue to keep track of the EM&A programme to ensure compliance of environmental requirements and the effectiveness and efficiency of the mitigation measures implemented. If necessary, the Contractor will provide more mitigation measures to further alleviate the impacts.

## Annex A

## The Alignment and Works Area for Works Contract

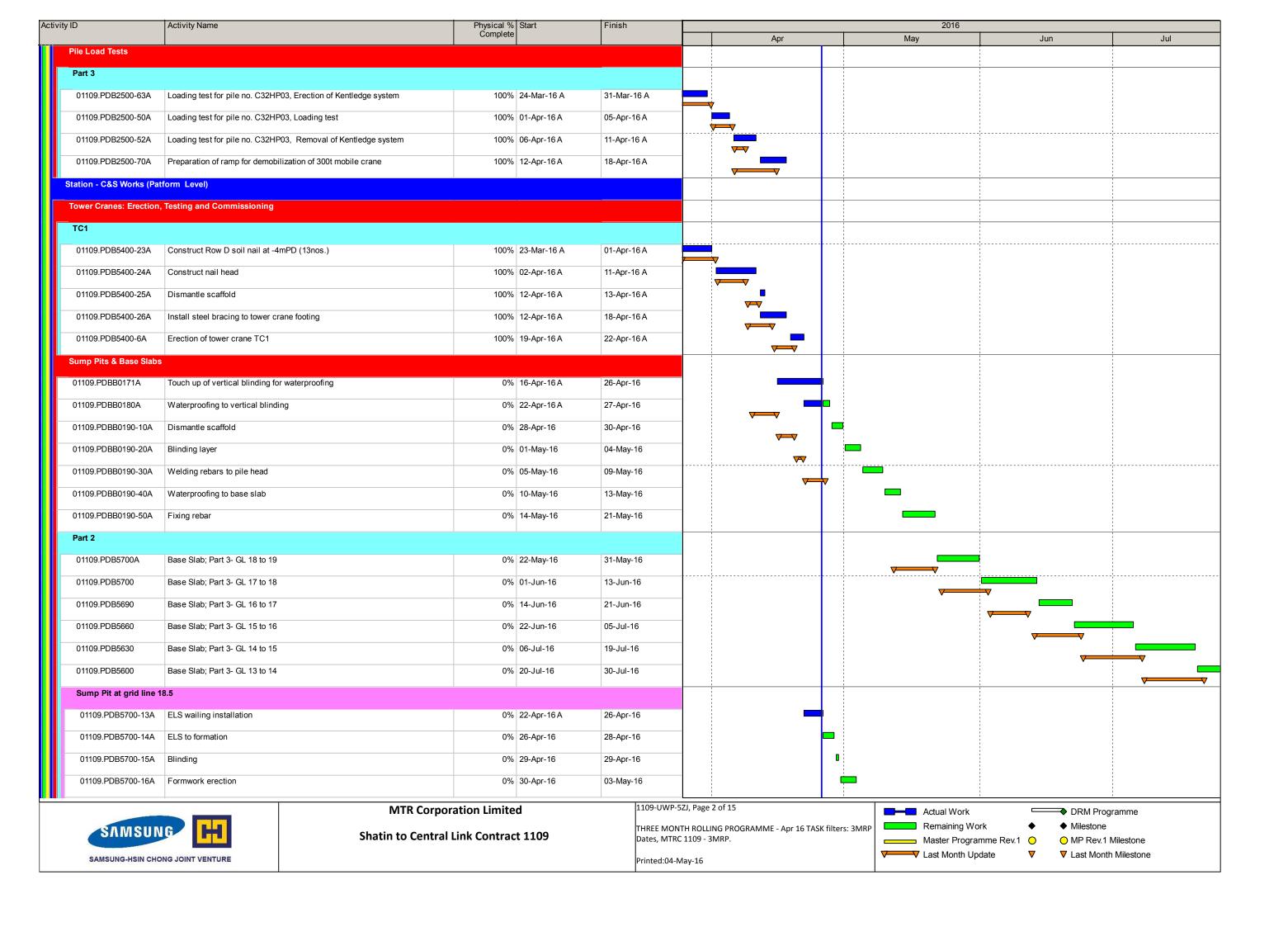


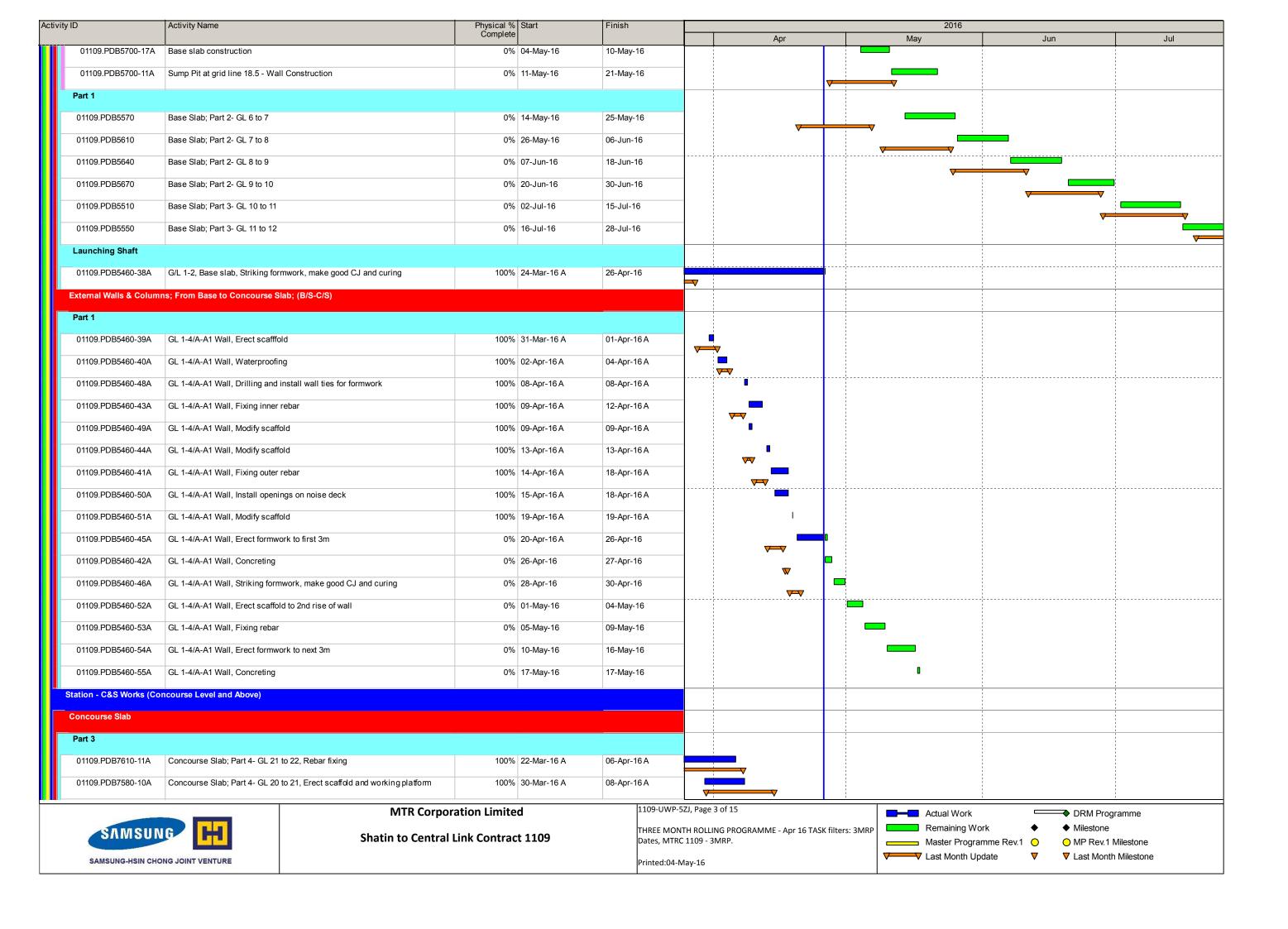
## Annex B

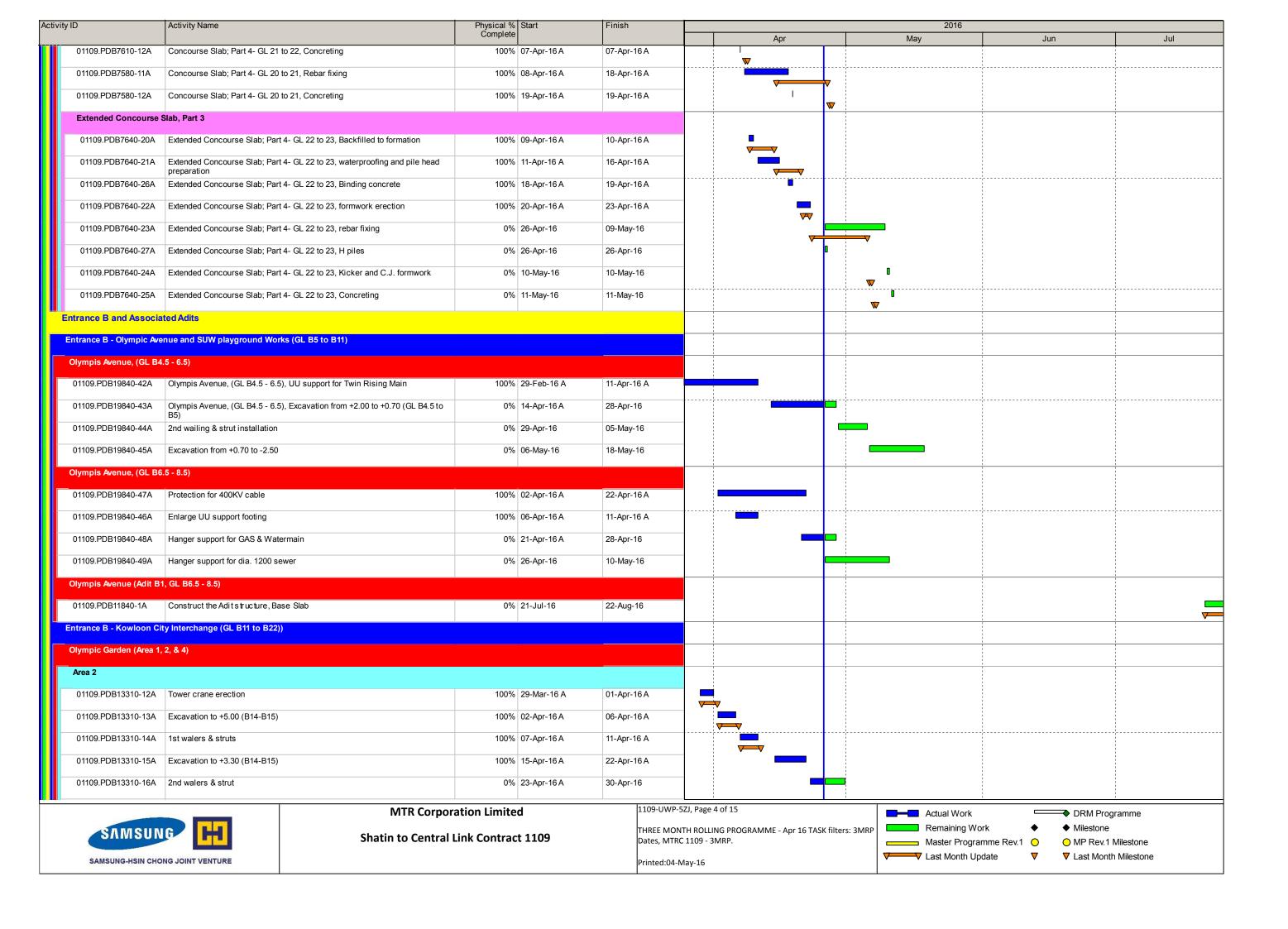
Construction Programme for the Reporting Month and the Coming Month (1)

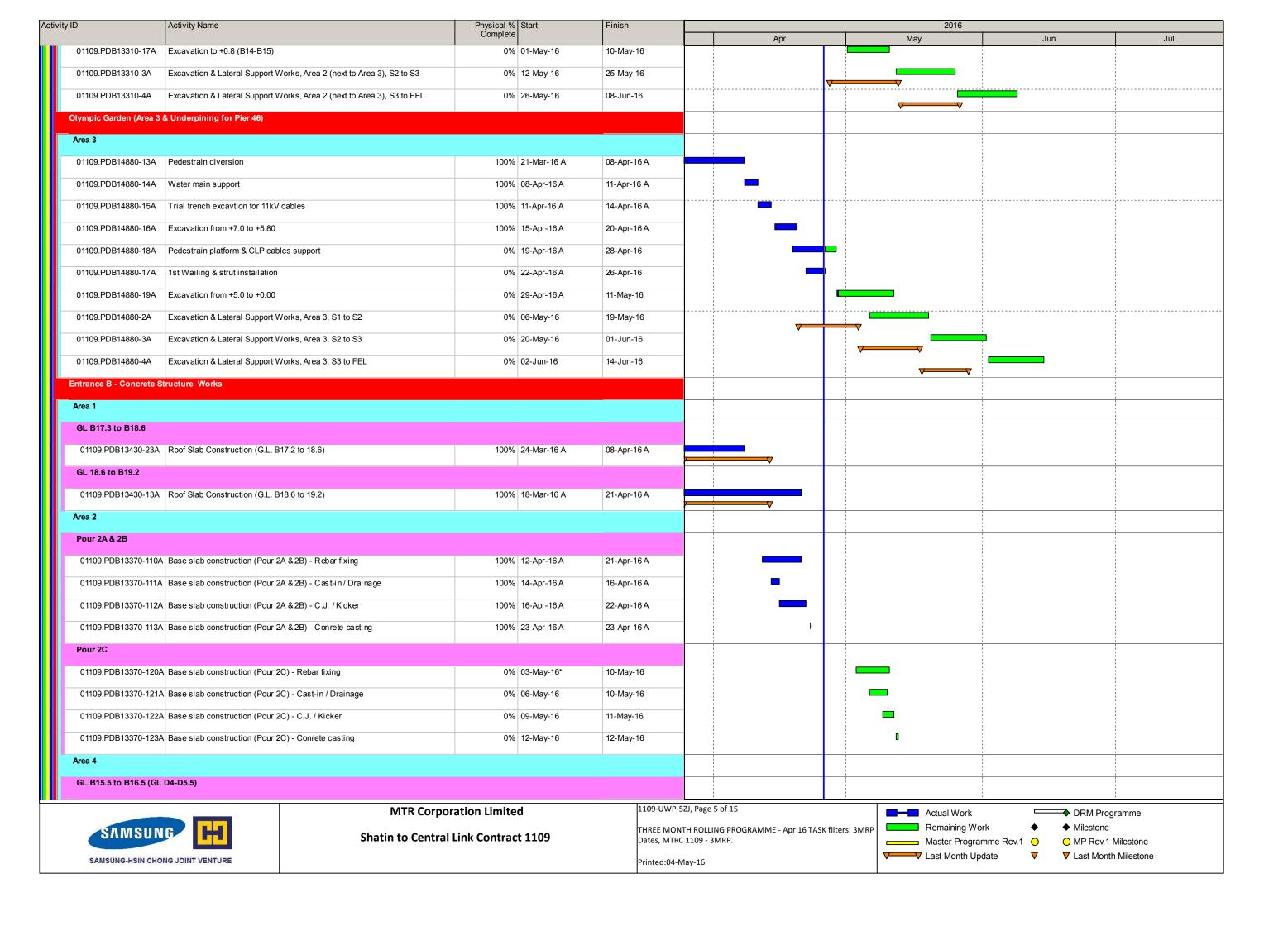
 $<sup>\</sup>label{thm:continuity} (1) Sung\ Wong\ Toi\ and\ To\ Kwa\ Wan\ Stations\ in\ the\ programme\ mean\ To\ Kwa\ Wan\ and\ Ma\ Tau\ Wai\ Stations\ in\ the\ Monthly\ EM\&A\ Report\ respectively.$ 

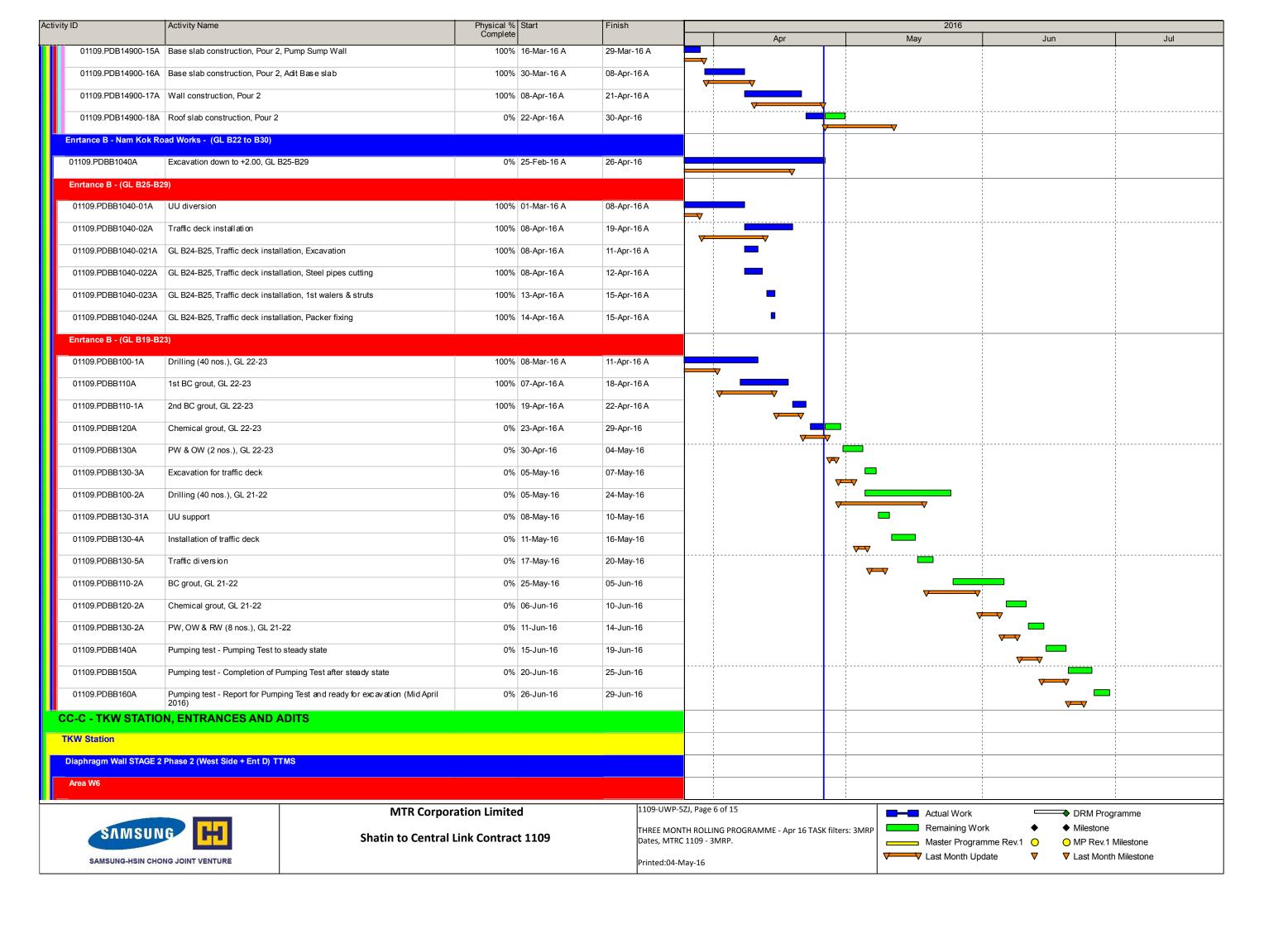
Data Date: 25-Apr-16 **SAMSUNG - HSIN CHONG JOINT VENTURE THREE MONTH ROLLING PROGRAMME - APRIL 2016** Activity ID Activity Name 2016 Physical % Start Complete Apr May Jun Jul 1109 - SUW & TKW Stations and Tunnels April 2016 (UWP R5) **PROJECT DATES Specified Milestone Dates** A15(ii) - Engr's confirmation of satisfac implementation of Sys Ass u.& Risk Mgmt as per approved spec.(Wk19/16;15May16) 01109.MSA15ii 15-May-16\* **CC-B Milestones** CC-B Milestones (Revised) 01109.MSB12 B12-All SUW prebored H piles loading test complete include results to satisfy 100% 05-Apr-16 A the Eng.(24 Apr 16) 01109.MSB11v B13(i)-Design data approved for manufacture of all support framing 0% 15-May-16\* louvers, glazed walling and suspended ceilings 01109.MSB11vi 15-May-16\* B13(ii)-Shop dwgs for all suspended ceiling & metal wall panel systems 0% approved. **CC-D Milestones CC-D Milestones (Revised)** D12(i)-Down Track TBM tunnel drive from TKW to HOM complete incl. 01109.MSD11aii 04-Apr-16 A 100% breaking into HOM station. 01109.MSD11ai D12(ii)-Up Track TBM dragging through TKW station complete. 0% 15-May-16\* ▽ **CC-B - SUW STATION, ENTRANCES AND ADITS SUW Station Construction Works** Station - Excavation and Foundation **Earthworks** 01109.PDBB0240-20A 100% 20-Mar-16 A 31-Mar-16 A Breaking and clearing of material between bored piles 01109.PDBB0240-30A Erect scaffold behind the bored piles 100% 01-Apr-16 A 05-Apr-16 A 01109.PDBB0240-40A Saw-cutting capping beam and bores piles 100% 06-Apr-16 A 15-Apr-16 A 01109.PDBB0240-50A Dismantle scaffold and clear access 100% 16-Apr-16 A 20-Apr-16 A 01109.PDBB0240-60A Erect scaffold for waterproofing at north side from G/L 5.5 to 7.5 100% 21-Apr-16 A 22-Apr-16 A 01109.PDBB0240-70A Waterproofing 100% 23-Apr-16 A 25-Apr-16 A 01109.PDBB0240-80A Welding rebars to pile head 0% 23-Apr-16 A 28-Apr-16 01109.PDBB0240-75A Breaking concrete and blinding for pile caps 0% 23-Apr-16 A 27-Apr-16 01109.PDBB0241-10A Waterproofing to base slab 0% 29-Apr-16 04-May-16 01109.PDBB0241-20A 0% 05-May-16 11-May-16 Fixing rebar 01109.PDBB0241-30A Install cast in drainage and cable duct 0% 09-May-16 12-May-16 01109.PDBB0241-40A 12-May-16 Cathodic protection 0% 12-May-16 01109.PDBB0241-50A Erect formwork for C.J. 0% 12-May-16 16-May-16 1109-UWP-5ZJ, Page 1 of 15 **MTR Corporation Limited** Actual Work → DRM Programme Remaining Work ◆ Milestone THREE MONTH ROLLING PROGRAMME - Apr 16 TASK filters: 3MRP **Shatin to Central Link Contract 1109** Dates, MTRC 1109 - 3MRP. Master Programme Rev.1 MP Rev.1 Milestone ── Last Month Update ▼ Last Month Milestone SAMSUNG-HSIN CHONG JOINT VENTURE Printed:04-May-16

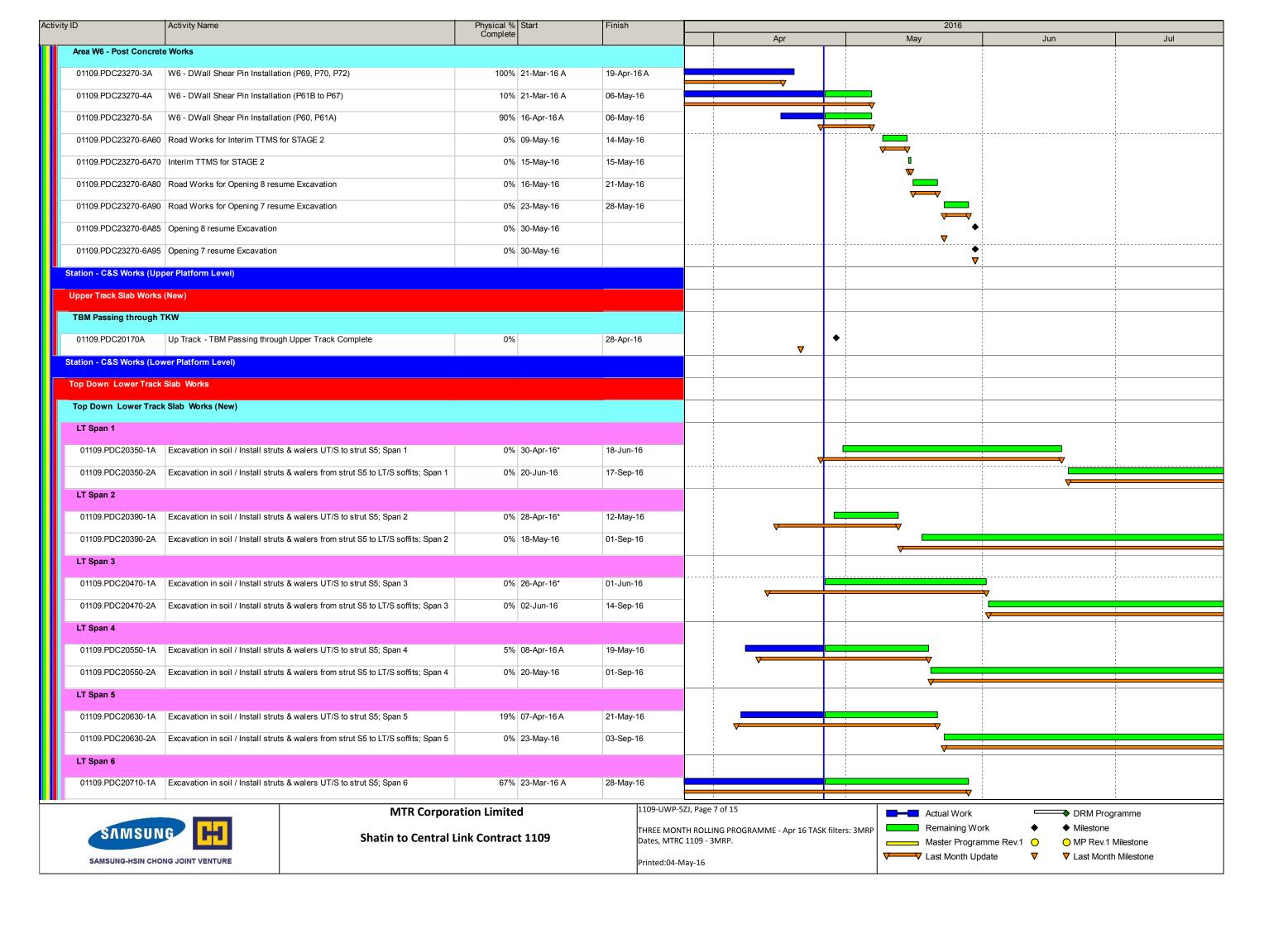


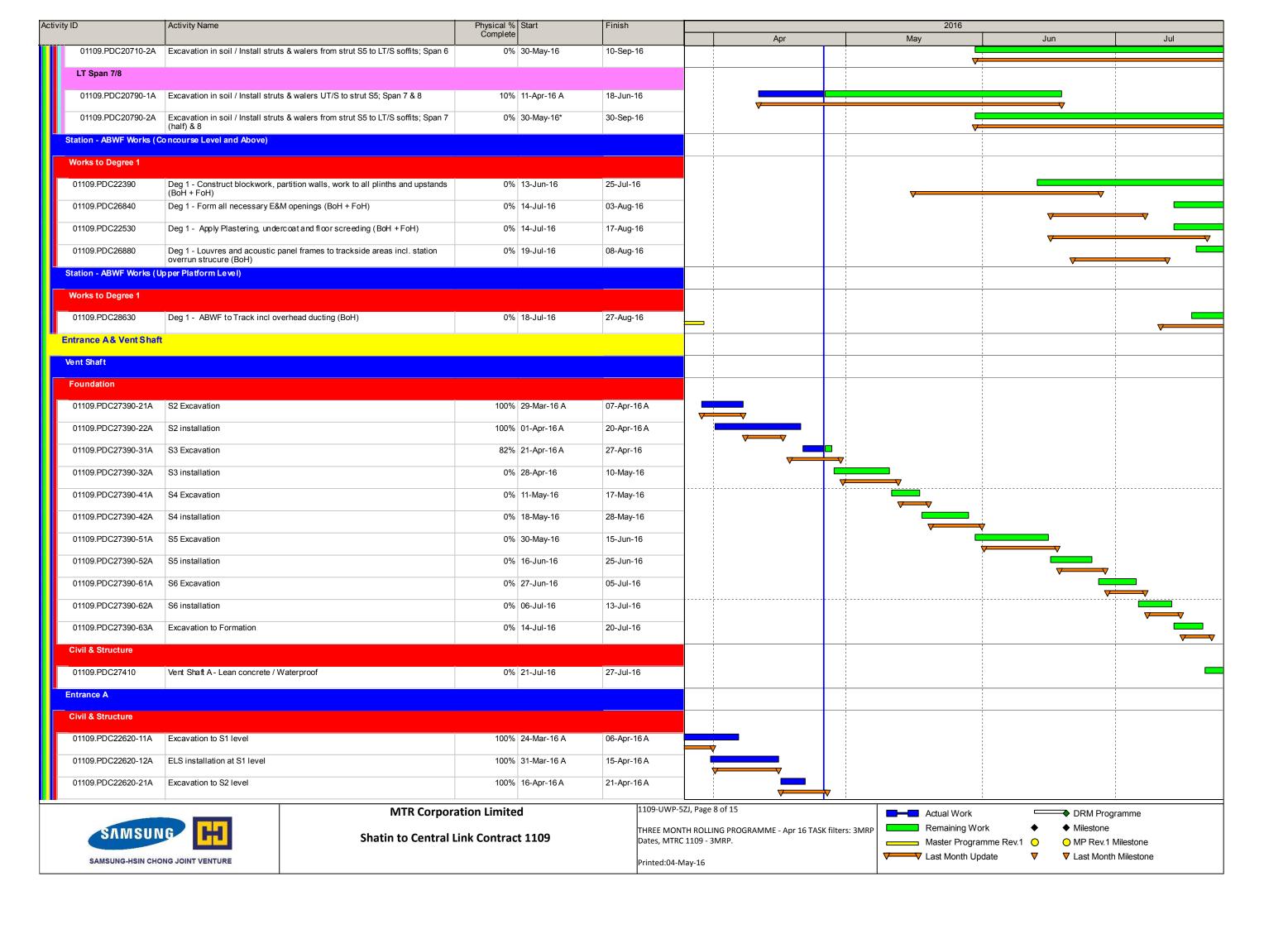


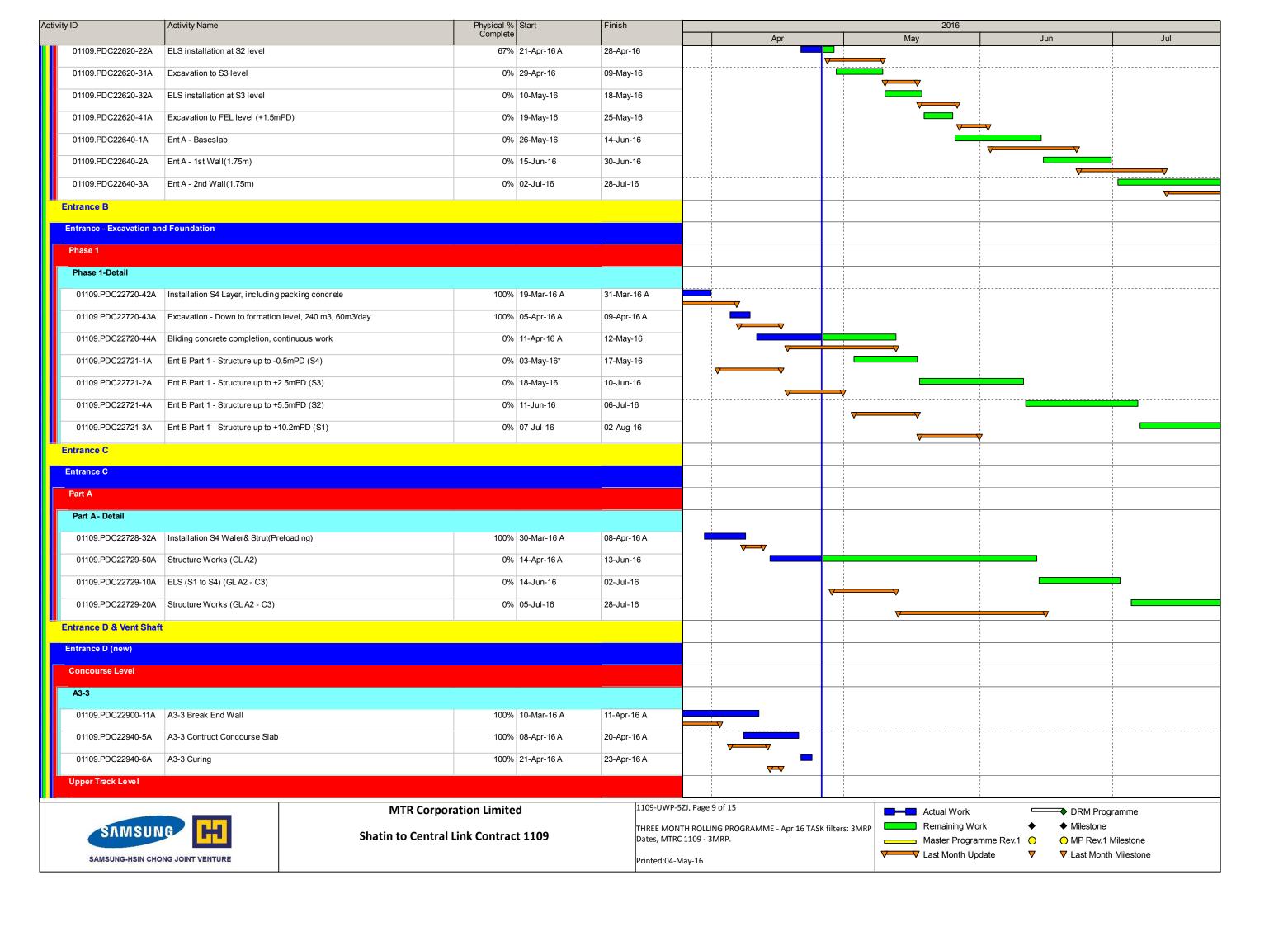


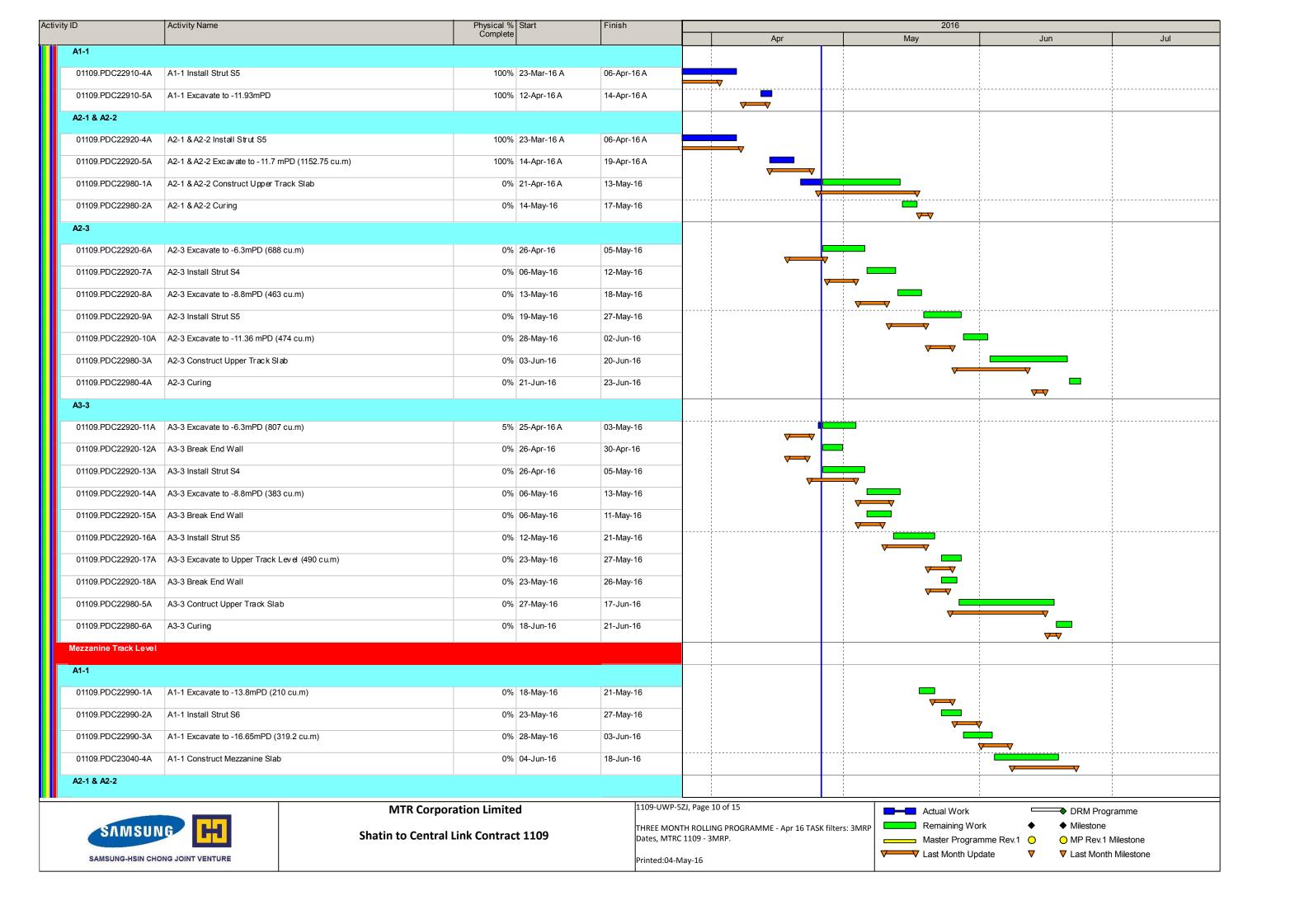


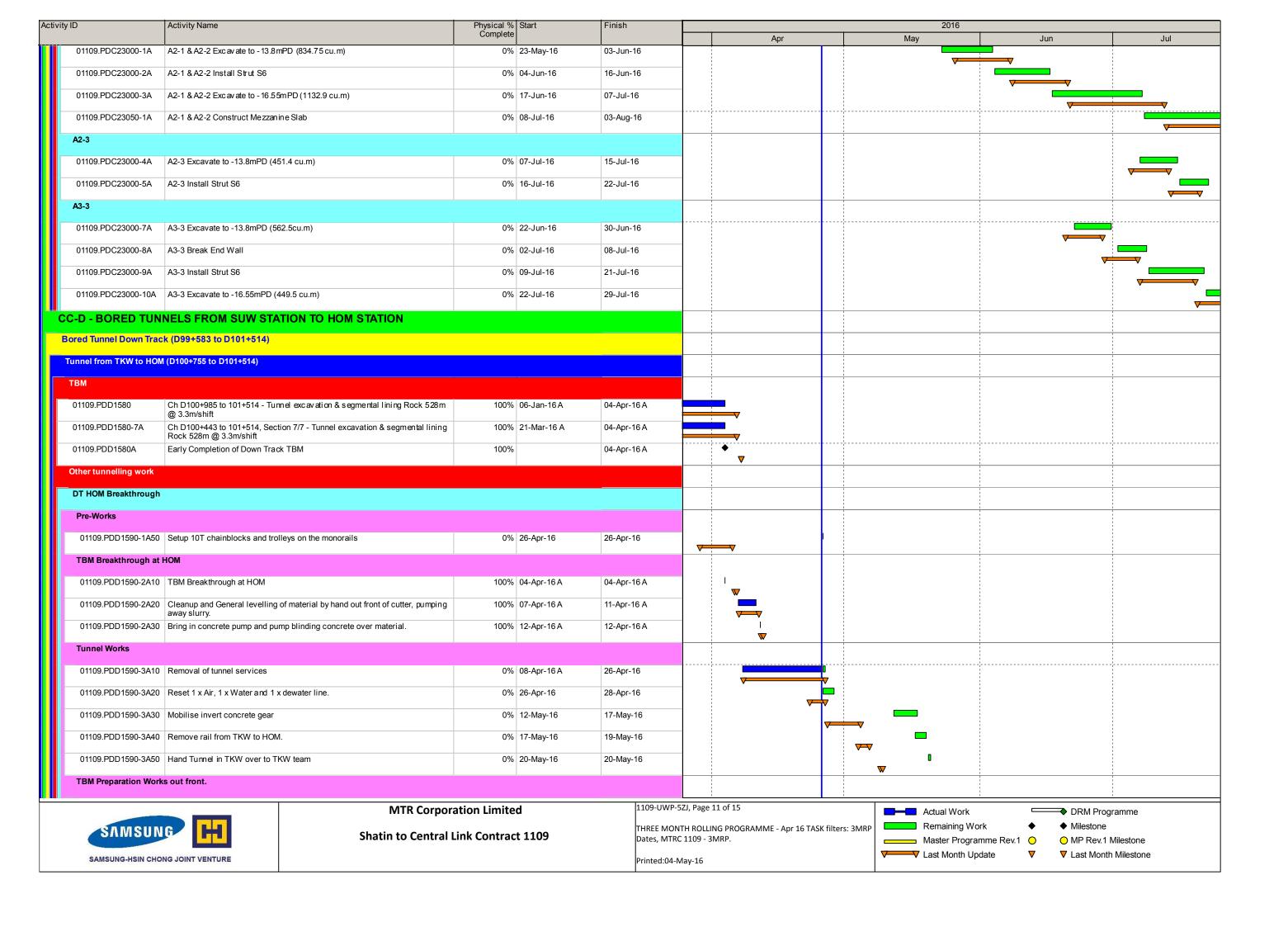


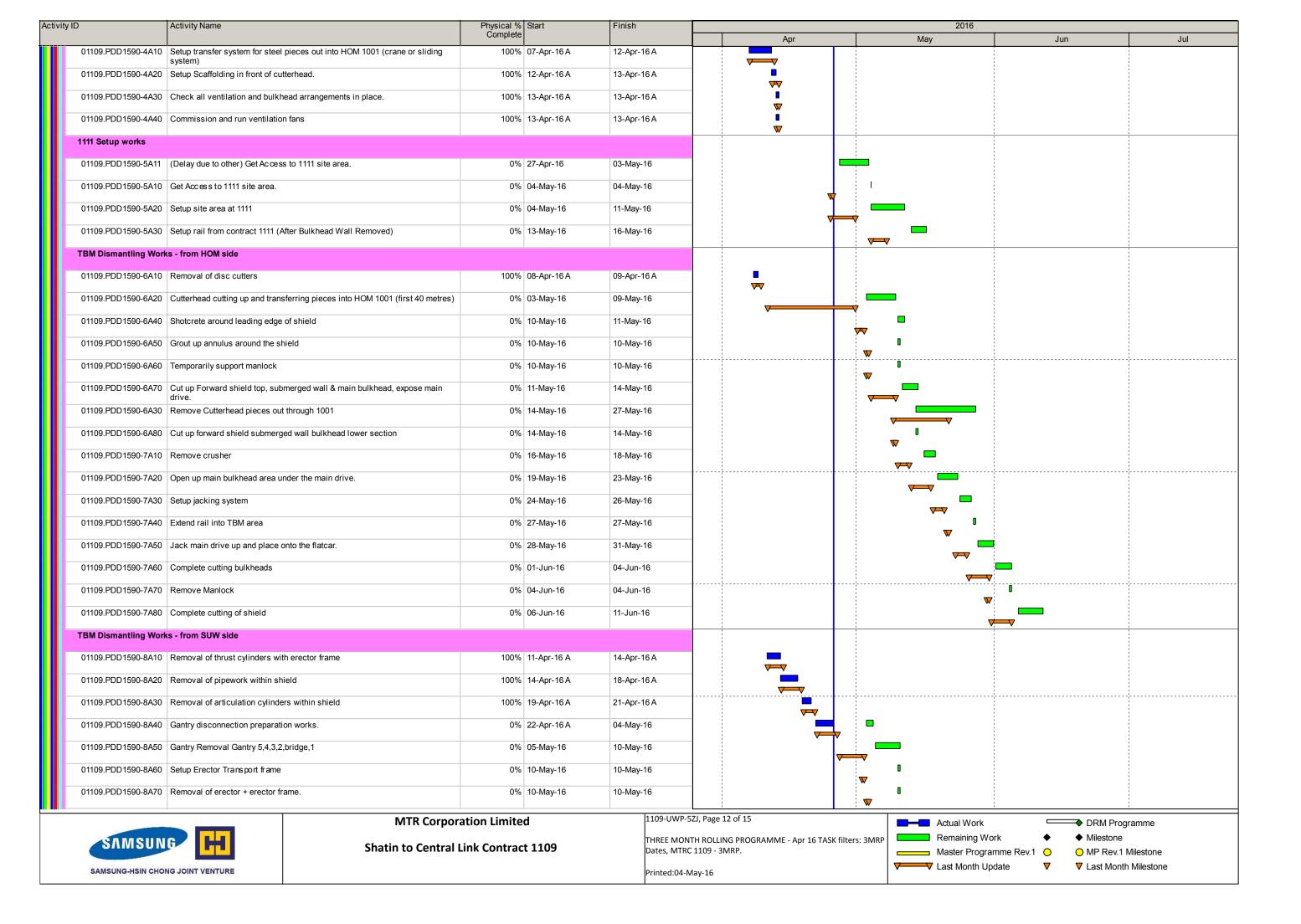


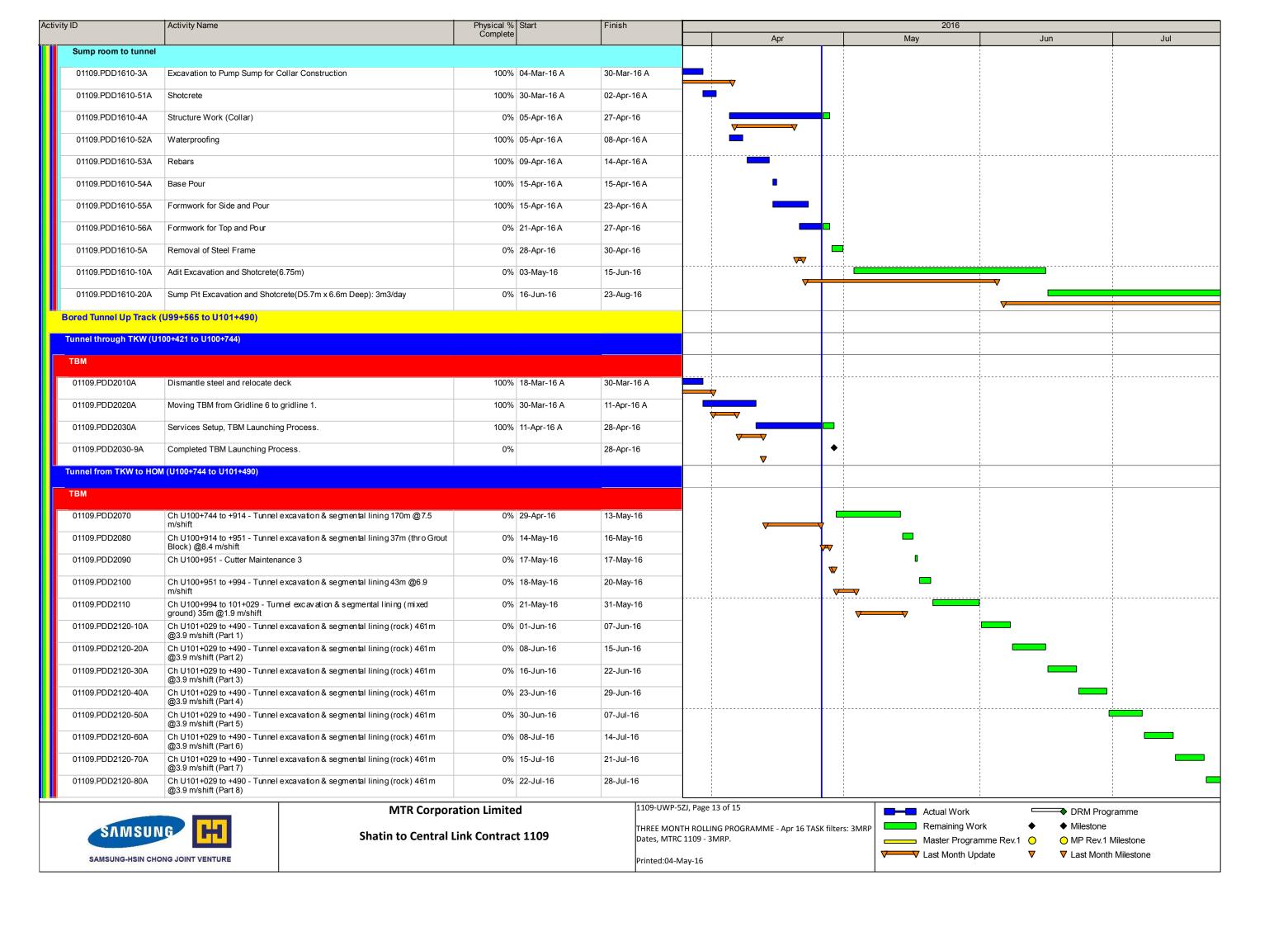


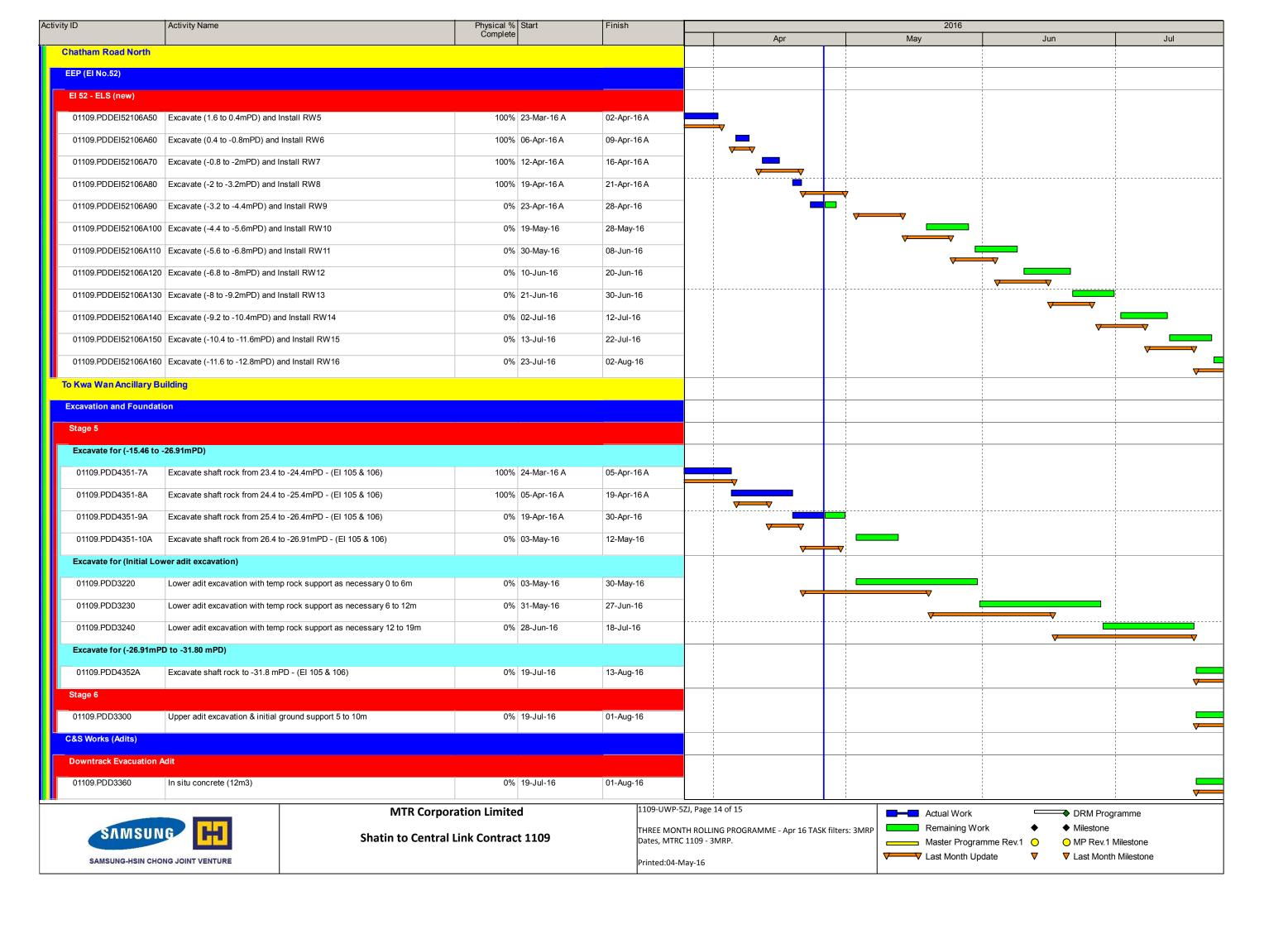












Activity ID Activity Name	Activity Name	Physical % Start	Finish	2016							
	Complete			Apr		May		Jun		Jul	
CC-E - REPROVISION	ONING, REMEDIAL AND IMPROVEMENT WORKS (RRIW)										
General C& S Works											
KS34										1	
01109.PDBB10140A	Base slab construction	0% 19-May-16	03-Jun-16								
KS34 Excavation					<b>Y</b>		<b>v</b>			1	
01109.PDBB10110-1A	Excavation to S2 (Rock Excavation)	90% 26-Nov-15 A	14-May-16		7						
01109.PDBB10110-2A	2nd wailing & strut installation	0% 15-May-16	18-May-16		<b>V</b>						

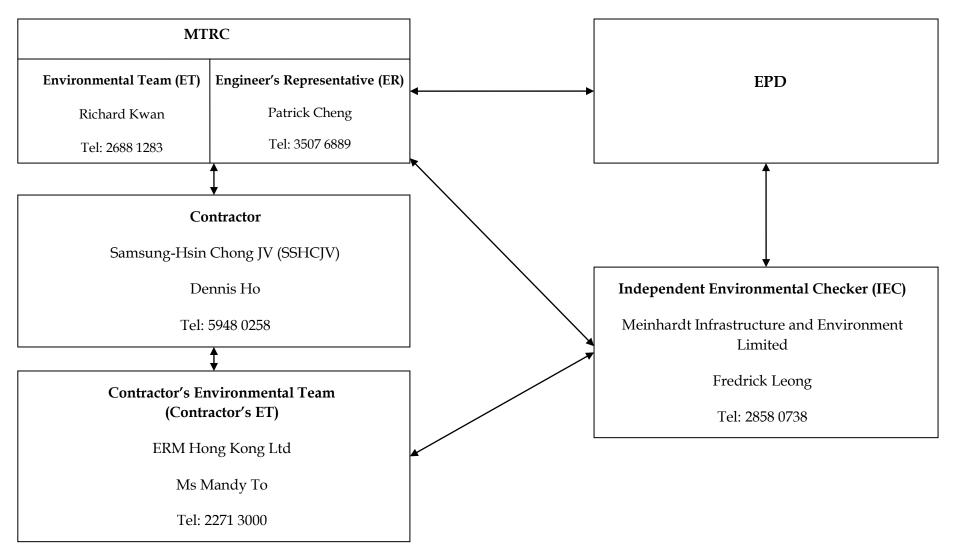


Printed:04-May-16

## Annex C

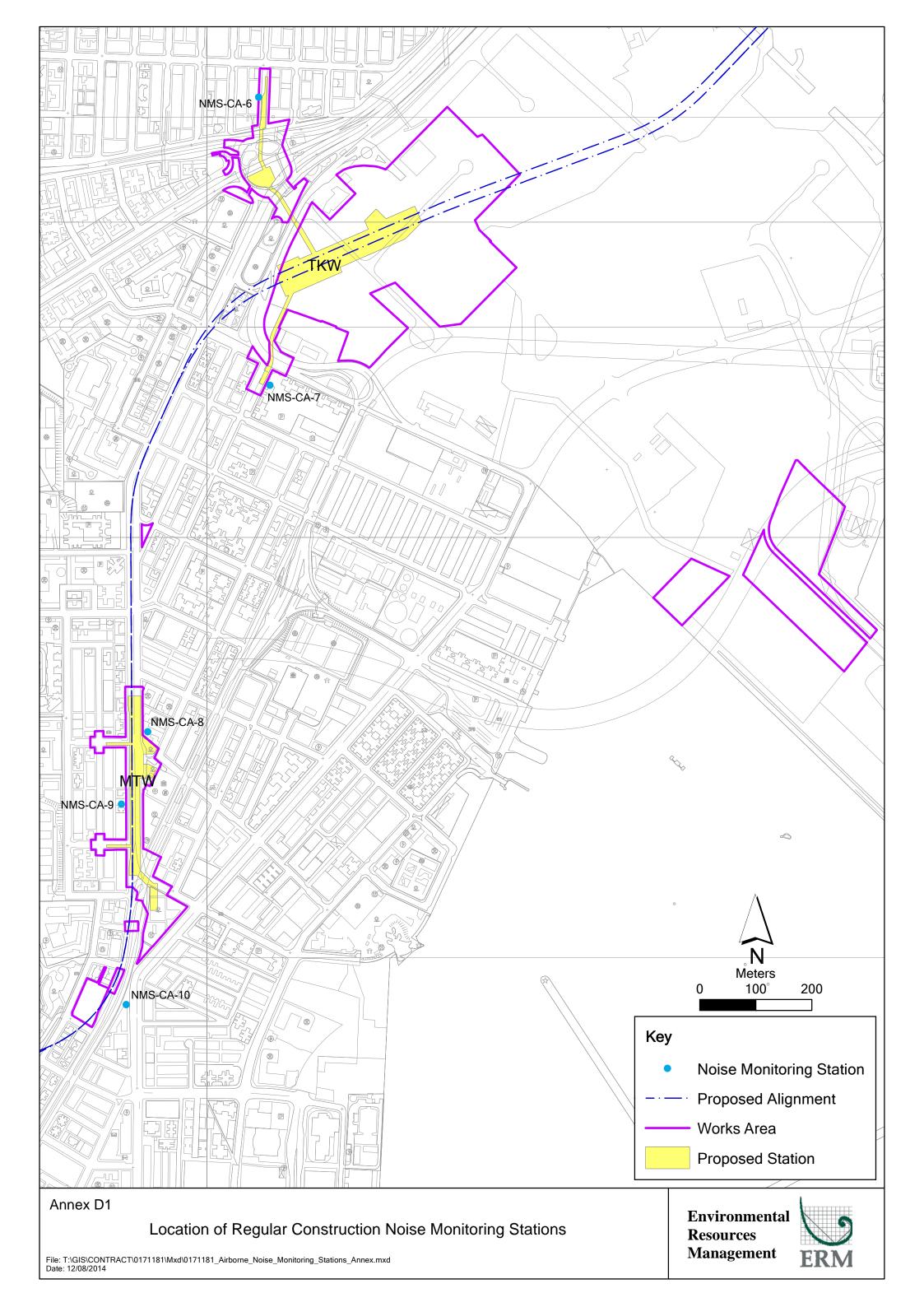
## Project Organization Chart and Contact Detail

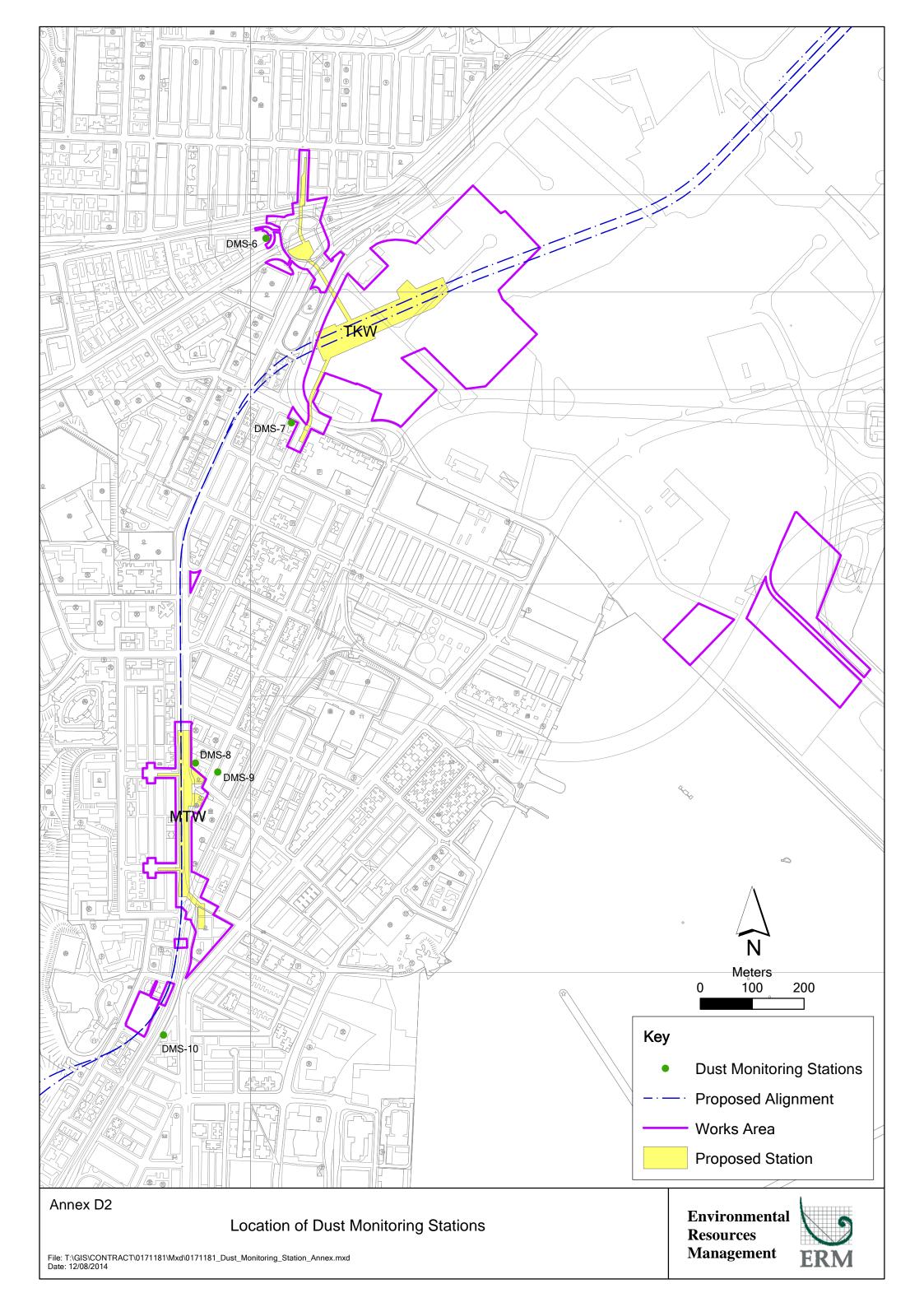
Annex C Project Organization of SCL Works Contract 1109

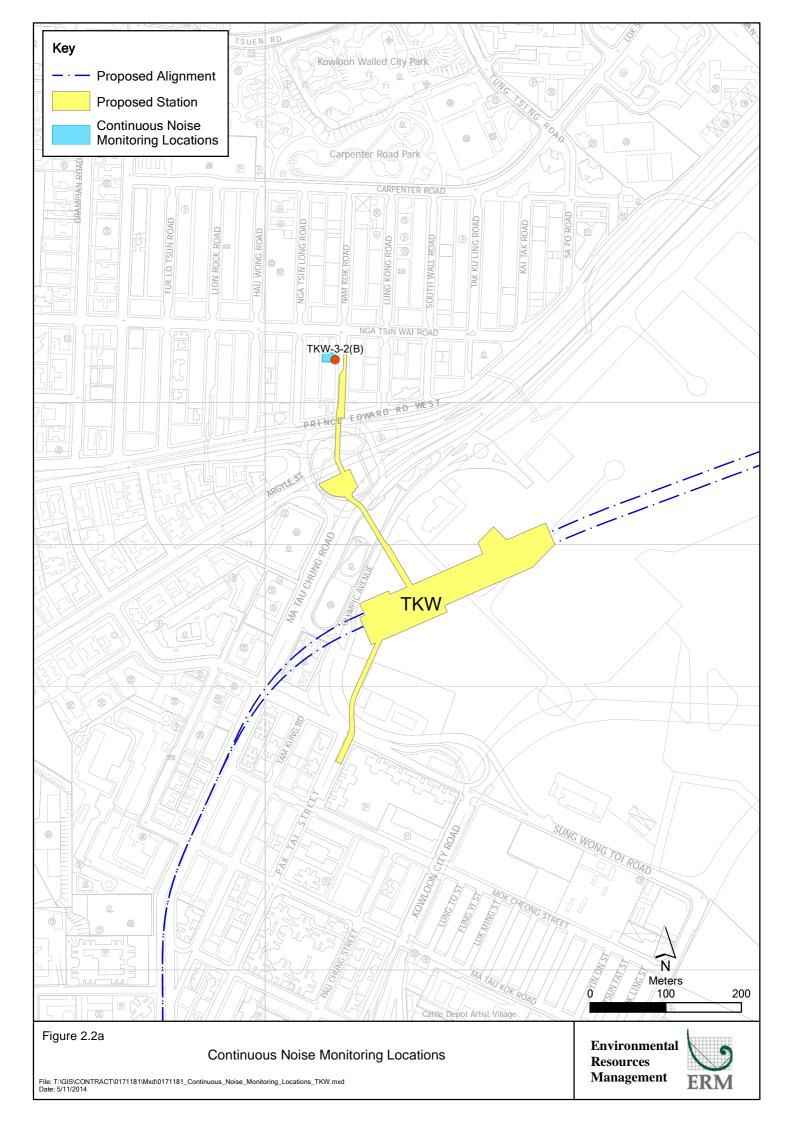


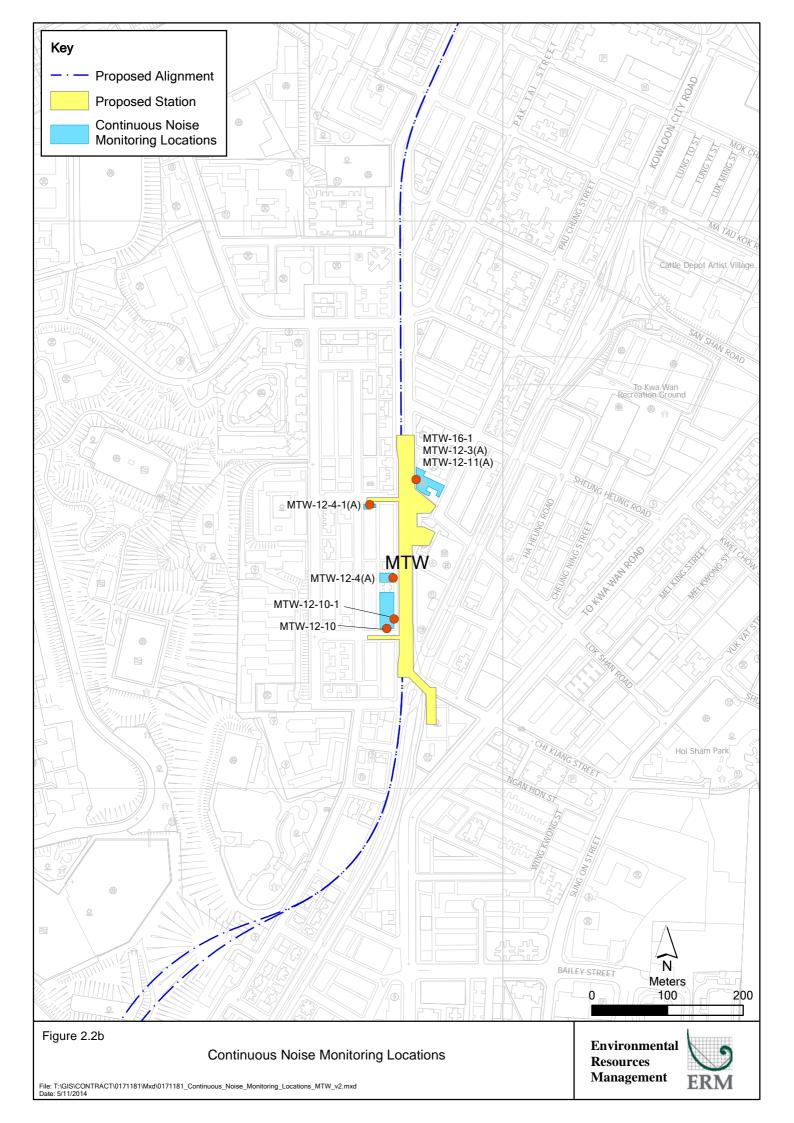
## Annex D

## Locations of Noise and Dust Monitoring Stations









## Annex E

Monitoring Schedule of the Reporting Period and the Next Month

# Shatin to Central Link Works Contract 1109 Stations and Tunnels of Kowloon City Section Regular Noise Monitoring Schedule

## Noise Monitoring Stations: NMS-CA-6, NMS-CA-7, NMS-CA-8, NMS-CA-9 and NMS-CA-10 Monitoring Month: April 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01-Apr	02-Apr
03-Apr	04-Apr	05-Apr	06-Apr	07-Apr	08-Apr	09-Apr
					Noise Monitoring	
					Ŭ	
10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
				Noise Monitoring		
				Ů		
17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
			Noise Monitoring			
				22.4		
24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
		Noise Monitoring				

# Shatin to Central Link Works Contract 1109 Stations and Tunnels of Kowloon City Section Regular Noise Monitoring Schedule

## Noise Monitoring Stations: NMS-CA-6, NMS-CA-7, NMS-CA-8, NMS-CA-9 and NMS-CA-10 Monitoring Month: May 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-May	02-May	03-May	04-May	05-May	06-May	07-May
					Noise Monitoring	
					J	
20.14	20.14	40.14	44.00	40.14	40.14	44.14
08-May	09-May	10-May	11-May	12-May	13-May	14-May
				Noise Monitoring		
15-May	16-May	17-May	18-May	19-May	20-May	21-May
			,			
			Naine Meniterine			
			Noise Monitoring			
22-May	23-May	24-May	25-May	26-May	27-May	28-May
		Noise Monitoring				
00.14	20.14	04.14				
29-May	30-May	31-May				
	Noise Monitoring					

# Shatin to Central Link Works Contract 1109 Stations and Tunnels of Kowloon City Section Regular Dust Monitoring Schedule

## 24-hr TSP Monitoring Stations: DMS-6, DMS-7, DMS-8, DMS-9 and DMS-10 Monitoring Month: April 2016

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

# Shatin to Central Link Works Contract 1109 Stations and Tunnels of Kowloon City Section Regular Dust Monitoring Schedule

24-hr TSP Monitoring Stations: DMS-6, DMS-7, DMS-8, DMS-9 and DMS-10 Monitoring Month: May 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
01-May	02-May	03-May	04-May	05-May	06-May	07-May
					24-hr TSP Monitoring	
					2 m ron montoning	
08-May	09-May	10-May	11-May	12-May	13-May	14-May
				24-hr TSP Monitoring		
15-May	16-May	17-May	18-May	19-May	20-May	21-May
15-May	To-iviay	17-iviay	10-iviay	19-iviay	20-iviay	21-iviay
			24-hr TSP Monitoring			
22-May	23-May	24-May	25-May	26-May	27-May	28-May
		,			,	
		24-hr TSP Monitoring				
29-May	30-May	31-May				
	24-hr TSP Monitoring					
	24-111 TOF WIGHTOHING					

## Annex F

## Calibration Reports

## Annex F Calibration Reports

## **Dust Monitoring Equipment**

<b>Monitoring Station ID</b>	Location	Monitoring Equipment		Last Calibration Date	Next Calibration Date
24-hr TSP		HVS	Calibrator		
DMS-6	Katherine Building	TE-5170 (S/N 0107)	CM-AIR-43 (Orifice I.D. 2454)	5 March 2016	5 September 2016
DMS-7	Parc 22	TE-5170 (S/N 3574)	CM-AIR-43 (Orifice I.D. 2454)	5 March 2016	5 September 2016
DMS-8	SKH Good Shepherd Primary School	TE-5170 (S/N 3572)	CM-AIR-43 (Orifice I.D. 2454)	5 March 2016	5 September 2016
DMS-9	No. 12 Pau Chung Street	TE-5170 (S/N 0814)	CM-AIR-43 (Orifice I.D. 2454)	5 March 2016	5 September 2016
DMS-10	Chat Ma Mansion	TE-5170 (S/N 3573)	CM-AIR-43 (Orifice I.D. 2454)	5 March 2016	5 September 2016

## Noise Monitoring Equipment

Monitoring Station ID	Monitoring Equipment	Model & Serial No.	Last Calibration Date	Next Calibration Date
NMS-CA-6, NMS-CA-7, NMS-		Rion NC-73 (S/N 10997142)	14 June 2015	14 June 2016
CA-8, NMS-CA-9 and NMS-CA-10	Sound Level Meter	Rion NL-18 (S/N 00360030)	20 July 2015	20 July 2016

#### ENVIROTECH SERVICES CO.

## High-Volume TSP Sampler 5-Point Calibration Record

Location : DMS-6(Katherine Building)

Calibrated by : K.T.Ho
Date : 05/03/2016

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 24 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) : 1023 Ta(K) : 291

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.8	3.638	1.755	55	55.93
2	13 holes	9.8	3.184	1.538	48	48.81
3	10 holes	7.6	2.804	1.356	41	41.69
4	7 holes	4.6	2.181	1.059	30	30.51
5	5 holes	2.8	1.702	0.830	23	23.39

Sampler Calibration Relationship (Linear Regression)

Slope(m): <u>35.838</u>	Intercept(b): <u>-6.793</u>		Correlation Coefficient(r): <u>0.9993</u>
Checked by: Magnum Far	n	Date: 10/03/2010	<u>6</u>

Location : DMS-7(Parc 22)

Calibrated by : K.T.Ho
Date : 05/03/2016

Sampler

 Model
 :
 TE-5170

 Serial Number
 :
 S/N 3574

Calibration Orfice and Standard Calibration Relationship

 Serial Number
 : 2454

 Service Date
 : 24 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) : 1023 Ta(K) : 291

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.6	3.610	1.741	66	67.12
2	13 holes	9.8	3.184	1.538	57	57.97
3	10 holes	7.0	2.691	1.302	48	48.81
4	7 holes	4.8	2.228	1.082	38	38.64
5	5 holes	3.0	1.761	0.859	28	28.47

### Sampler Calibration Relationship (Linear Regression)

Slope(m):43.502 Intercept(b):-8.533 Correlation Coefficient(r): 0.9996

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

Calibrated by : K.T.Ho
Date : 05/03/2016

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 24 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) : 1023 Ta(K) : 291

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.6	3.610	1.741	64	65.08
2	13 holes	9.8	3.184	1.538	56	56.95
3	10 holes	7.8	2.840	1.374	50	50.85
4	7 holes	5.0	2.274	1.103	40	40.68
5	5 holes	2.8	1.702	0.830	28	28.47

#### Sampler Calibration Relationship (Linear Regression)

Slope(m): 39.770 Intercept(b): -3.978 Correlation Coefficient(r): 0.9993

Location : DMS-9(No. 12 Pau Chung Street)

Calibrated by : K.T.Ho
Date : 05/03/2016

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 24 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) : 1023 Ta(K) : 291

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.8	3.638	1.755	68	69.15
2	13 holes	10.0	3.216	1.553	58	58.98
3	10 holes	7.8	2.840	1.374	51	51.86
4	7 holes	5.0	2.274	1.103	40	40.68
5	5 holes	2.8	1.702	0.830	28	28.47

## Sampler Calibration Relationship (Linear Regression)

Slope(m):43.326 Intercept(b): -7.490 Correlation Coefficient(r): 0.9994

Location : DMS-10(Chat Ma Mansion)

Calibrated by : K.T.Ho
Date : 05/03/2016

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 24 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) : 1023 Ta(K) : 291

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.0	3.523	1.699	61	62.03
2	13 holes	9.8	3.184	1.538	56	56.95
3	10 holes	7.7	2.822	1.365	50	50.85
4	7 holes	5.0	2.274	1.103	43	43.73
5	5 holes	2.2	1.508	0.738	32	32.54

Sampler Calibration Relationship (Linear Regression)

Slope(m):  $\underline{30.509}$  Intercept(b):  $\underline{9.904}$  Correlation Coefficient(r):  $\underline{0.9994}$ 



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		438320 2454	Pa (MM) -	756.92
PLATE OR Run # 1 2 3 4 5	VOLUME START (m3)  NA NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3)  1.00 1.00 1.00 1.00	DIFF TIME (min)  1.4460 1.0300 0.9180 0.8780 0.7240	METER DIFF Hg (mm) 3.2 6.4 7.9 8.7 12.6	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 1.0047 0.9994	0.6999 0.9785 1.0955 1.1443 1.3805	1.4258 2.0163 2.2543 2.3644 2.8515		0.9958 0.9916 0.9895 0.9885 0.9833	0.6886 0.9627 1.0779 1.1258 1.3582	0.8784 1.2422 1.3888 1.4566 1.7568	
Qstd slop intercept coefficie	t (b) =	2.09532 -0.03812 0.99994	Processor Control of the Control of	Qa slop intercep coeffici	t (b) =	1.31205 -0.02349 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 =  $1/m\{ [SQRT H2O(Ta/Pa)] - b\}$ 



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.: C153241

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC15-1330)

Date of Receipt / 收件日期: 10 June 2015

Description / 儀器名稱

Sound Level Calibrator

Manufacturer/製造商

Rion

Model No. / 型號 Serial No. / 編號

NC-73 10997142

Supplied By / 委託者

Envirotech Services Co.

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

Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}$ C Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

14 June 2015

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

Project Engineer

Certified By

核證

Date of Issue 簽發日期

16 June 2015

Engineer

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Sun Creation Engineering Limited - Calibration & Testing Laboratory

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Page 1 of 2



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.: C153241

證書編號

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

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

3. Test equipment:

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

Certificate No. C143868 DC130171 C141558

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	93.7	± 0.5	± 0.2

5.2 Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	0.986	1 kHz ± 2 %	± 1

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

#### Note:

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

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#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration 校正證書

Certificate No.:

C153930

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC15-1508)

Date of Receipt / 收件日期: 6 July 2015

Description / 儀器名稱

Precision Integrating Sound Level Meter

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NL-18 00360030

Supplied By / 委託者

Envirotech Services Co.

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

Hong Kong

TEST CONDITIONS / 測試條件

Temperature / 溫度

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

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$ 

Line Voltage / 電壓 :

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

20 July 2015

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

HT Wong

Assistant Technical Officer

Certified By

核證

Date of Issue 簽發日期

22 July 2015

Project Engineer

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Website/網址: www.suncreation.com



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration

證書編號

Certificate No.:

C153930

校正證書

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

2. Self-calibration was performed before the test.

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

4. Test equipment:

CL280

CL281

Equipment ID

Description

40 MHz Arbitrary Waveform Generator

Certificate No. C150014 DC130171

Multifunction Acoustic Calibrator

5. Test procedure: MA101N.

6. Results:

Sound Pressure Level 6.1

6.1.1 Reference Sound Pressure Level

UUT Setting			Applie	d Value	UUT	IEC 60651 Type 1	
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 110	LA	A	Fast	94.00	1	93.6	± 0.7

6.1.2

	UU	T Setting		Applied	l Value	UUT
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
60 - 120	LA	A	Fast	94.00	1	93.6 (Ref.)
				104.00		103.6
				114.00		113.6

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

#### 6.2 Time Weighting

6.2.1 Continuous Signal

UUT Setting			Applied Value		UUT	IEC 60651 Type 1	
Range (dB)	Mode	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Spec. (dB)
50 - 110	LA	A	Fast	94.00	1	93.6	Ref.
			Slow			93.6	± 0.1

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### Sun Creation Engineering Limited

**Calibration and Testing Laboratory** 

## Certificate of Calibration

Certificate No.: C153930

證書編號

校正證書

6.2.2 Tone Burst Signal (2 kHz)

	UUT Setting			Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Burst	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	Duration	(dB)	(dB)
50 -110	LA	A	Fast	106.00	Continuous	106.0	Ref.
	LAmx				200 ms	105.0	$-1.0 \pm 1.0$
	LA		Slow		Continuous	106.0	Ref.
	LAmx				500 ms	102.4	$-4.1 \pm 1.0$

#### 6.3 Frequency Weighting

A-Weighting 6.3.1

	UU	T Setting		Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LA	A	Fast	94.00	31.5 Hz	53.9	$-39.4 \pm 1.5$
					63 Hz	67.2	$-26.2 \pm 1.5$
				125 Hz	77.2	-16.1 ± 1.0	
				250 Hz	84.8	$-8.6 \pm 1.0$	
					500 Hz	90.3	$-3.2 \pm 1.0$
					1 kHz	93.6	Ref.
					2 kHz	94.9	$+1.2 \pm 1.0$
					4 kHz	94.7	$+1.0 \pm 1.0$
					8 kHz	92.5	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.3	<b>-4.3</b> (+3.0; <b>-6.0</b> )

6.3.2 C-Weighting

	UU	T Setting		Applied Value		UUT	IEC 60651 Type 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 110	LC	C	Fast	94.00	31.5 Hz	90.5	$-3.0 \pm 1.5$
					63 Hz	92.8	$-0.8 \pm 1.5$
					125 Hz	93.5	$-0.2 \pm 1.0$
					250 Hz	93.6	$0.0 \pm 1.0$
					500 Hz	93.6	$0.0 \pm 1.0$
					1 kHz	93.6	Ref.
					2 kHz	93.5	$-0.2 \pm 1.0$
					4 kHz	92.8	$-0.8 \pm 1.0$
					8 kHz	90.6	-3.0 (+1.5; -3.0)
					12.5 kHz	87.3	-6.2 (+3.0 ; -6.0)

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

## Certificate of Calibration

證書編號

C153930

Certificate No.:

6.4

Time Averaging

	UUT Setting				Applied Value					IEC 60804
Range (dB)	Mode	Frequency Weighting	Integrating Time	Freq. (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)	Reading (dB)	Type 1 Spec. (dB)
50 - 110	LAeq	Α	10 sec.	4	. 1	1/10 1/10 <sup>2</sup>	110	100 90	100.1 90.1	± 0.5
			60 sec.			1/103		80	79.6	± 1.0
			5 min.			1/104		70	69.8	± 1.0

Remarks: - UUT Microphone Model No.: UC-53A & S/N: 307435

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

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

250 Hz - 500 Hz :  $\pm$  0.30 dB 1 kHz  $: \pm 0.20 \text{ dB}$ 2 kHz - 4 kHz  $\pm 0.35 \text{ dB}$ 8 kHz

 $: \pm 0.45 \text{ dB}$ 12.5 kHz  $: \pm 0.70 \text{ dB}$ 

104 dB : 1 kHz  $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ 114 dB : 1 kHz  $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ Burst equivalent level  $: \pm 0.2 \text{ dB}$  (Ref. 110 dB)

continuous sound level)

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

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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## Annex G

Summary of Event/ Action Plans

Annex G1 Event and Action Plan for Regular Construction Noise Monitoring

<b>EVENT</b>	Action			
	Contractor's Environmental Team	Independent Environmental	Engineer Representative (ER)	The Contractor
	(Contractor's ET)	Checker (IEC)		
Exceeding Action Level	<ol> <li>Notify the IEC, Contractor and ER;</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required;</li> <li>Increase the monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the investigation results submitted by the contractor;</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	<ol> <li>Confirm receipt of notification of complaint in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol> <li>Investigate the complaint and propose remedial measures;</li> <li>Report the results of investigation to the IEC, ET and ER;</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification;</li> <li>Implement noise mitigation proposals.</li> </ol>
Exceeding Limit Level	<ol> <li>Notify the IEC, Contractor and EPD;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase the monitoring frequency;</li> <li>Carry out analysis of the Contractor's working procedures to determine possible mitigation to be implemented;</li> </ol>	Contractor on the potential remedial measures; 4. Review and advise the ET and ER on the effectiveness of the	5. If exceedance continues, consider what portion	<ul> <li>causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification;</li> <li>Implement the agreed proposals;</li> </ul>
	<ul> <li>5. Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken;</li> <li>6. Inform the IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>7. Assess the effectiveness of the Contractor's remedial measures and keep the IEC, ER and EPD informed of the results</li> </ul>	remedial measures proposed by the Contractor	of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	<ul><li>5. Revise and resubmit proposals if problem is still not under control;</li><li>6. Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li></ul>

Annex G2 Event and Action Plan for Continuous Noise Monitoring

Event	Ac	tion							
	Works Contract 1109 ET		IE	С	ER		Co	Contractor	
Exceeding Action/Limit Level	1. 2.	Identify source Repeat measurement. If two consecutive measurements exceed Action/Limit Level, the exceedance is then confirmed If exceedance is confirmed, notify IEC,	<ol> <li>2.</li> <li>3.</li> </ol>	Check monitoring data submitted by the Works Contract 1109 ET Check the Contractor's working method Discuss with the ER, Works Contract 1109 ET and Contractor on	1. 2. 3.	Confirm receipt of notification of exceedance in writing Notify the Contractor and IEC In consultation with the Works Contract 1109 ET and IEC, agree with the Contractor on the remedial measures to be implemented	1.	Identify source with Works Contract 1109 ET  If exceedance is confirmed, investigate the cause of exceedance and take immediate action to avoid further exceedance	
	<ul><li>4.</li><li>5.</li><li>6.</li></ul>	ER and Contractor  Investigate the cause of exceedance and check Contractor's working procedures to determine possible mitigation to be implemented  Discuss jointly with the IEC, ER and Contractor and formulate remedial measures	stigate the cause of exceedance 4. Review and advise the Works Contract 1109 ET and ER on the effectiveness of the remedial measures proposed by the Contractor and formulate remedial	4. If 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ensure the proper implementation of remedial measures  If exceedance continues, consider what portion of the work is responsible and instruct the  Contractor to stop that portion of work until the exceedance is abated	<ol> <li>4.</li> <li>5.</li> </ol>	Submit proposals for remedial measures to the ER with copy to the IEC and ET of notification Implement the agreed proposals Liaise with ER to optimize the effectiveness of the agreed mitigation Revise and resubmit proposals if		
		Assess effectiveness of Contractor's remedial actions and keep IEC and ER informed of the results				work until the exceedance is abated	7.	problem still not under control  Stop the relevant portion of works as determined by the ER until the exceedance is abated	

Annex G3 Event and Action Plan for Construction Dust Monitoring

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

Event	Action							
	Contractor's Environmental Team (Contractor's ET)	Independent Environmental Checker (IEC)	Engineer Representative (ER)	The Contractor				
Limit Level				_				
Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase the monitoring frequency to daily;</li> <li>Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness.</li> </ol>	<ol> <li>Check the monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ET, ER and Contractor on possible remedial measures;</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	exceedance in writing;  2. Notify the Contractor, IEC and ET;  3. Review and agree on the remedial measures proposed by the Contractor;  4. Supervise the implementation of	<ol> <li>Identify reason(s) and investigate the causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals of remedial measures to ER with a copy to the ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal if appropriate.</li> </ol>				
Exceedance for two or more consecutive samples	<ol> <li>Notify the IEC, Contractor and EPD;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase the monitoring frequency to daily;</li> <li>Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented;</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken;</li> <li>Review the effectiveness of the Contractor's remedial measures and keep the IEC, EPD and ER informed of the results;</li> <li>If exceedance stops, the monitoring frequency will return to normal.</li> </ol>	the effectiveness of Contractor's remedial measures.	exceedance in writing;  2. Notify the Contractor, IEC and ET;  3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;	<ol> <li>Identify reason(s) and investigate the causes of exceedance;</li> <li>Take immediate actions to avoid further exceedance;</li> <li>Submit proposals of remedial measures to the ER with a copy to the IEC and ET within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Revise and resubmit proposals if problem still not under control;</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>				

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

Event	Action							
	Contractor's Environmental Team	Independent Environmental Checker	Engineer Representative (ER)	The Contractor				
	(Contractor's ET)	(IEC)						
Non-conformity on one occasion	<ol> <li>Inform the Contractor, the IEC and the ER.</li> </ol>	<ol> <li>Check the inspection report.</li> <li>Check the Contractor's working</li> </ol>	<ol> <li>Confirm receipt of notifications of nonconformity in writing.</li> </ol>	<ol> <li>Identify reasons and investigate the non-conformity.</li> </ol>				
	2. Discuss remedial actions with	method.	2. Review and agree on the remedial	2. Implement remedial measures				
	<ul><li>the IEC, ER and Contractor.</li><li>3. Monitor remedial actions until rectification has been</li></ul>	3. Discuss with the ET, ER and Contractor on possible remedial measures.	<ul><li>measures proposed by the Contractor.</li><li>3. Supervise the implementation of</li></ul>	3. Amend working methods and agree them with the ER as appropriate.				
	completed.	4. Advise the ER on the effectiveness of	remedial measures.	4. Rectify the damage and				
	completed.	proposed remedial measures.	remediai measures.	undertake any necessary				
				replacement.				
Repeated Nonconformity	<ol> <li>Identify Reasons.</li> </ol>	<ol> <li>Check the inspection report.</li> </ol>	<ol> <li>Notify the Contractor.</li> </ol>	1. Identify Reasons and investigate				
	2. Inform the Contractor, IEC and	2. Check the Contractor's working	2. In consultation with the ET and IEC,	the non-conformity.				
	ER.	method.	agree with the Contractor on the	2. Implement remedial measures.				
	3. Increase the inspection	3. Discuss with the ET and Contractor	remedial measures to be	3. Amend working methods and				
	frequency.	on possible remedial measures.	implemented.	agree them with the ER as				
	4. Discuss remedial actions with	4. Advise the ER on the effectiveness of	3. Supervise the implementation of	appropriate.				
	the IEC, ER and Contractor.	proposed remedial measures.	remedial measures.	4. Rectify the damage and				
	5. Monitor remedial actions until rectification has been			undertake any necessary replacement.				
	completed.			5. Stop relevant works as				
	6. If non-conformity stops, the			determined by the ER until the				
	inspection frequency return to normal (ie,. Once every two weeks)			non-conformity is abated.				

## Annex H

Summary of Implementation Status of Environmental Mitigation

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

#### Note:

- \* Reference has been made to the approved SCL (TAW-HUH) EM&A Manual.
- ✓ Compliance of Mitigation Measures
- Compliance of Mitigation but need improvement
- x Non-compliance of Mitigation Measures
- ▲ Non-compliance of Mitigation Measures but rectified by Samsung-Hsin Chong JV
- Δ Deficiency of Mitigation Measures but rectified by Samsung-Hsin Chong JV

## N/A Not Applicable in Reporting Period

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

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

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

ground may be set up on-site as necessary.

#### No-intrusion Zone

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

#### Protection of Retained Trees

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

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

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

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

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

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

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		periods or should be throttled down to a minimum;					
		<ul> <li>plant known to emit noise strongly in one direction, where possible, should be orientated so that the noise is directed away from nearby NSRs;</li> </ul>					
		silencers or mufflers on construction equipment should be properly fitted and maintained during the period of construction works;					
		<ul> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> </ul>					
		<ul> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul>					
8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	1
8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	J
58.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	√
8.3.6	N5	Sequencing operation of construction plants	Operate sequentially within	Contractor	Contractor All	Construction stage	$\checkmark$

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

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

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

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

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

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

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

excavation works within potentially contaminated areas, the groundwater quality should be reviewed with reference to the site investigation data in the EIA report for compliance and the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-Water). The existence of prohibited substance should be confirmed. The review results should be submitted to EPD for examination if the review results indicate that the groundwater to be generated from the excavation works would be contaminated. The contaminated groundwater should be either properly treated in compliance with the requirements of the TM-Water or properly recharged into the ground.

• If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. total petroleum hydrocarbon (TPH)) to undetectable range. All treated effluent from the wastewater treatment plant shall meet the requirements as stated in TM Water and should be discharged into the foul sewers.

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

EIA Ref.	EM&A Log Ref*	All the tanks, containers, storage area	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains.  • The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.  • Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General)	spillage				
Waste Ma	nagement (	Regulation.  Construction Waste)					
Waste Management S11.4.1.1 WM1		On-site sorting of C&D (Construction and Demolition) material  • Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored in the designated stockpile areas avoiding delivering them to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from	Separation of unsuitable rock from ending up at Concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	√

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

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

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

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

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

### Annex I

### Regular Noise Monitoring Results

#### **Regular Noise Monitoring Results** Annex I

Station NM	S-CA-6 No.	16-23 Nam Kok Road
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Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L <sub>Aeq</sub> (30 min)	Baseline (dB(A)), L <sub>Aeq</sub> (30 min)	Corrected LAeq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model /
08-Apr-16	11:25	11:55	Fine	63.1	76.1	-(b)	-	Traffic noise	26	0.5	NL-18 00360030	NC-73 10997142
14-Apr-16	11:28	11:58	Cloudy	63.6	76.1	-(b)	-	Traffic noise	23	0.5	NL-18 00360030	NC-73 10786708
20-Apr-16	11:25	11:55	Cloudy	64.2	76.1	-(b)	-	Traffic noise	23	0.5	NL-18 00360030	NC-73 10786708
26-Apr-16	11:25	11:55	Fine	64.5	76.1	-(b)	-	Traffic noise	25	0.5	NL-18 00360030	NC-73 10997142

Station	NMS-CA-7		Skytower To	ver Tower 2								
Data	Start Time	End			Baseline (dB(A)), L <sub>Aeq</sub> (30	Corrected LAeq(dBA) <sup>(a)</sup>	Major Construction Noise	Other Noise	Town (°C)	Wind Speed		Calibrator Model /
Date	Start Time	Time	Weather	(dB(A)), L <sub>Aeq</sub> (30 min)	min)	LAeq(dBA) `	Source(s) Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
08-Apr-16	10:30	11:00	Fine	65.2	70.0	-(b)	-	Traffic noise	26	0.5	NL-18 00360030	NC-73 10997142
14-Apr-16	10:30	11:00	Cloudy	65.4	70.0	-(b)	-	Traffic noise	23	0.5	NL-18 00360030	NC-73 10997142
20-Apr-16	10:25	10:55	Cloudy	65.7	70.0	-(b)	-	Traffic noise	23	0.5	NL-18 00360030	NC-73 10997142
26-Apr-16	10:28	10:58	Fine	65.1	70.0	-(b)	-	Traffic noise	25	0.5	NL-18 00360030	NC-73 10997142

Station	NMS-CA-8	SKH Good Shepherd Primary School										
Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L <sub>Aeq</sub> (30 min)	Baseline (dB(A)), L <sub>Aeq</sub> (30 min)	Corrected LAeq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model /
08-Apr-16	8:40	9:10	Fine	74.7	75.4	-(b)	Backhoe/Crane operation	Traffic noise	26	0.5	NL-31 00320533	NC-73 10997142
14-Apr-16	8:40	9:10	Cloudy	72.5	75.4	-(b)	Backhoe/Crane operation	Traffic noise	23	0.5	NL-31 00320533	NC-73 10997142
20-Apr-16	8:00	8:30	Cloudy	71.0	75.4	-(b)	Backhoe/Crane operation	Traffic noise	23	0.5	NL-31 00320533	NC-73 10997142
26 Apr 16	0.00	0.30	Eino	70.6	75.4	(h)	Backhoo/Crano aparation	Troffic poico	25	0.5	NII 19 00260020	NC 72 10007142

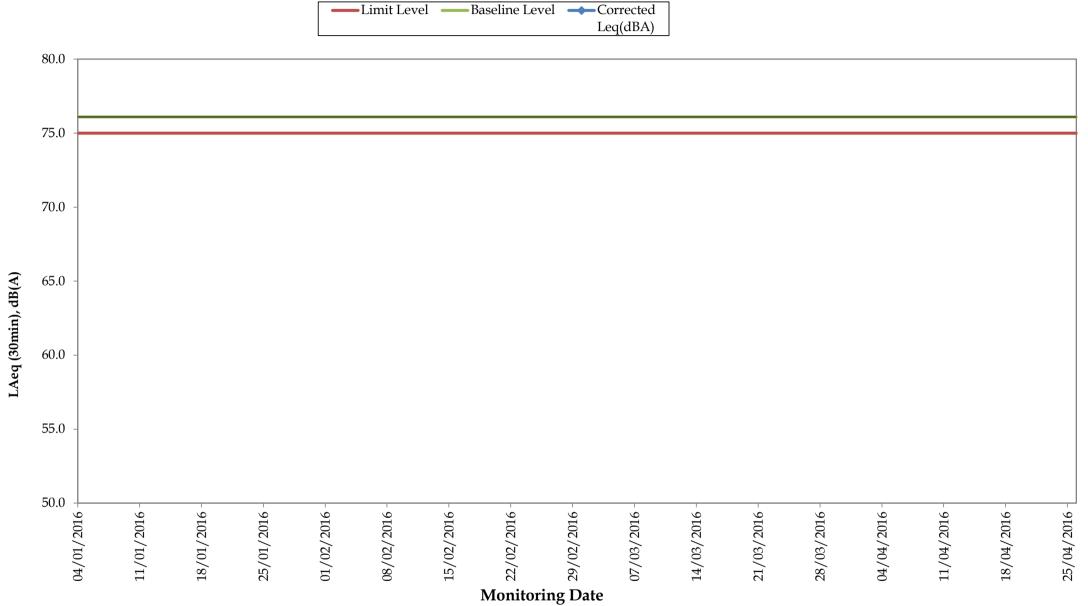
Station	NMS-CA-9		Kong Yiu Ma	ansion								
Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L <sub>Aeq</sub> (30 min)	Baseline (dB(A)), L <sub>Aeq</sub> (30 min)	Corrected LAeq(dBA) <sup>(a)</sup>	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model /
08-Apr-16	8:00	8:30	Fine	69.7	69.2	60.1	Backhoe	Traffic noise	26	0.5	NL-18 00360030	NC-73 10997142
14-Apr-16	8:00	8:30	Cloudy	68.4	69.2	-(b)	Backhoe	Traffic noise	23	0.5	NL-18 00360030	NC-73 10997142
20-Apr-16	8:40	9:10	Cloudy	68.6	69.2	-(b)	Backhoe	Traffic noise	23	0.5	NL-18 00360030	NC-73 10997142
26-Apr-16	8:40	9:10	Fine	69.3	69.2	52.9	Backhoe	Traffic noise	25	0.5	NL-18 00360030	NC-73 10997142

Station	NMS-CA-10		Chat Ma Ma	nsion								
		End			Baseline (dB(A)), L <sub>Aeq</sub> (30		Major Construction Noise	Other Noise	- (0.0)	Wind Speed	Noise Meter	Calibrator Model /
Date	Start Time	Time	Weather	(dB(A)), L <sub>Aeq</sub> (30 min) <sup>(c)</sup>	min)	LAeq(dBA) <sup>(a)</sup>	Source(s) Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
08-Apr-16	9:30	10:00	Fine	76.2	76.6	-(b)	Backhoe	Traffic noise	26	0.5	NL-18 00360030	NC-73 10997142
14-Apr-16	9:30	10:00	Cloudy	76.8	76.6	63.3	Backhoe	Traffic noise	23	0.5	NL-18 00360030	NC-73 10997142
20-Apr-16	9:20	9:50	Cloudy	76.1	76.6	-(b)	Backhoe	Traffic noise	23	0.5	NL-18 00360030	NC-73 10997142
26-Apr-16	9:20	9:50	Fine	76.0	76.6	-(b)	Backhoe	Traffic noise	25	0.5	NL-18 00360030	NC-73 10997142

### Remarks:

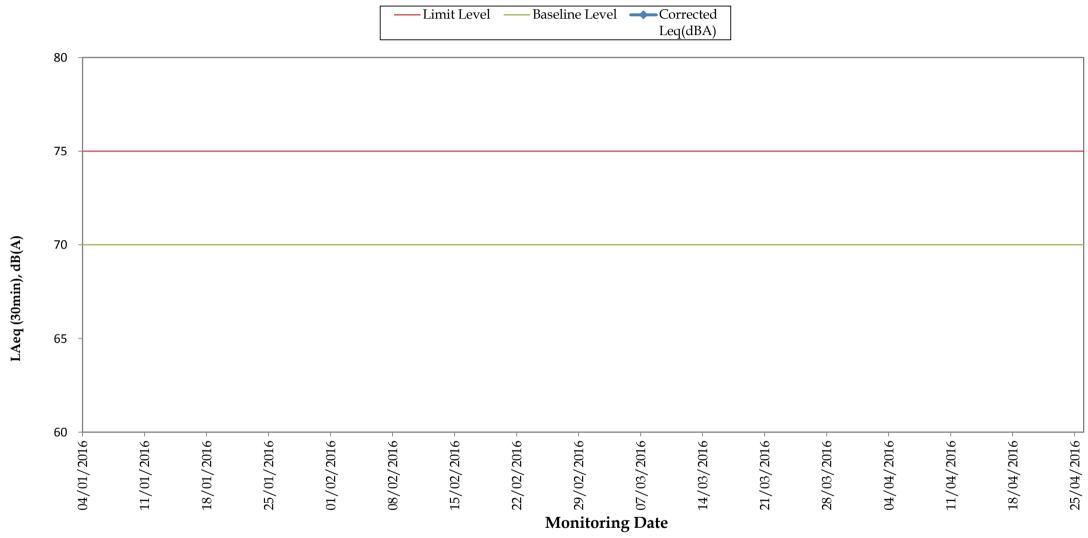
- (a) The Measured LAeq is corrected against the corresponding Baseline Level.(b) No correction was made as the measured noise levels were equal to or below the baseline noise levels.(c) The noise monitoring results carried out at NMS-CA-8 and NMS-CA-10 on 8, 14, 20 and 26 April 2016 are higher than the daytime construction noise criterion. However, those results are not considered as exceedances as they are below the limit level after deducting the baseline noise level.

Regular Noise Monitoring Results at NMS-CA-6 (No. 16-23 Nam Kok Road) (LAeq, 30min) for the Past 4 Months



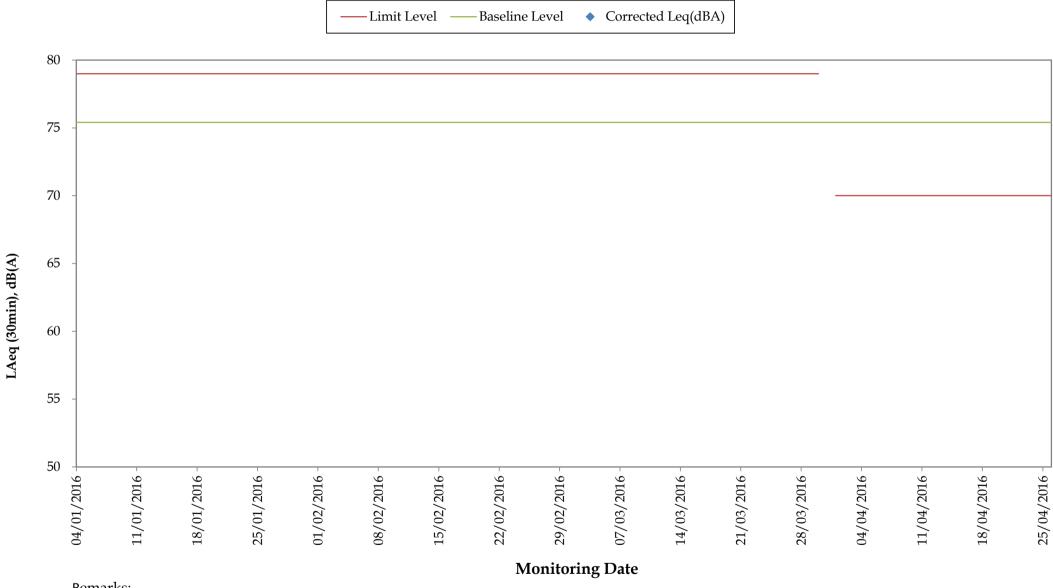
Remarks:

# Regular Noise Monitoring Results at NMS-CA-7 (Skytower Tower 2) (LAeq, 30min) for the Past 4 Months



#### Remarks:

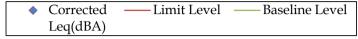
### Regular Noise Monitoring Results at NMS-CA-8 (SKH Good Shepherd Primary School) (LAeq, 30min) for the Past 4 Months

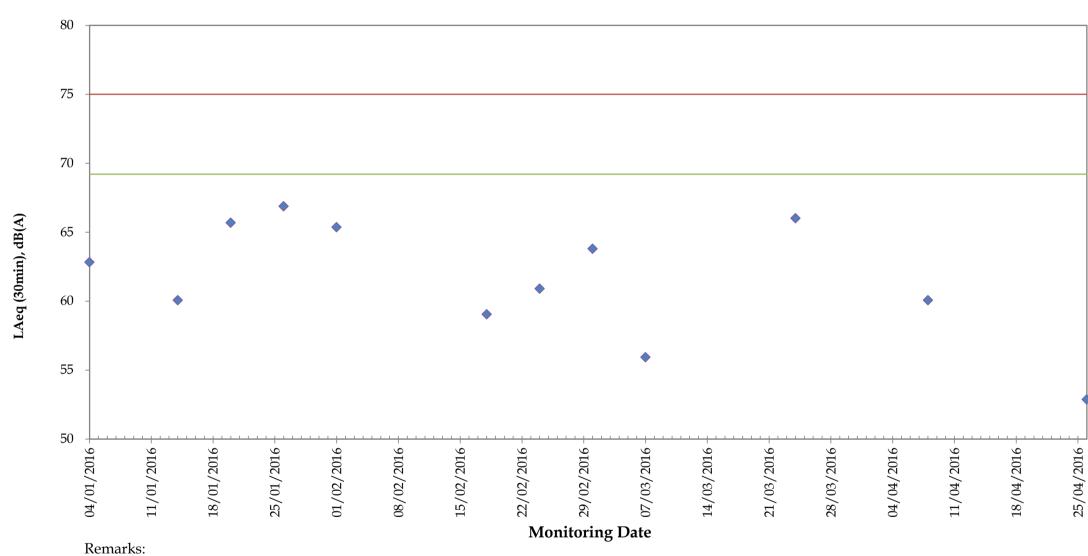


#### Remarks:

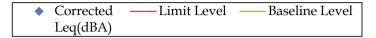
- For those corrected noise levels that are not shown in this graph, the measured noise level s are below baseline level.
- The limit level was updated from 78dB(A) to 79 dB(A) on 22 Aug 2013 as per the latest CNMP and CNMMP.
- The limit level was updated from 79dB(A) to 70dB(A)/65dB(A) (during normal/examination period) from April 2016, as the continuous noise monitoring was completed in March 2016 according to the latest CNMP

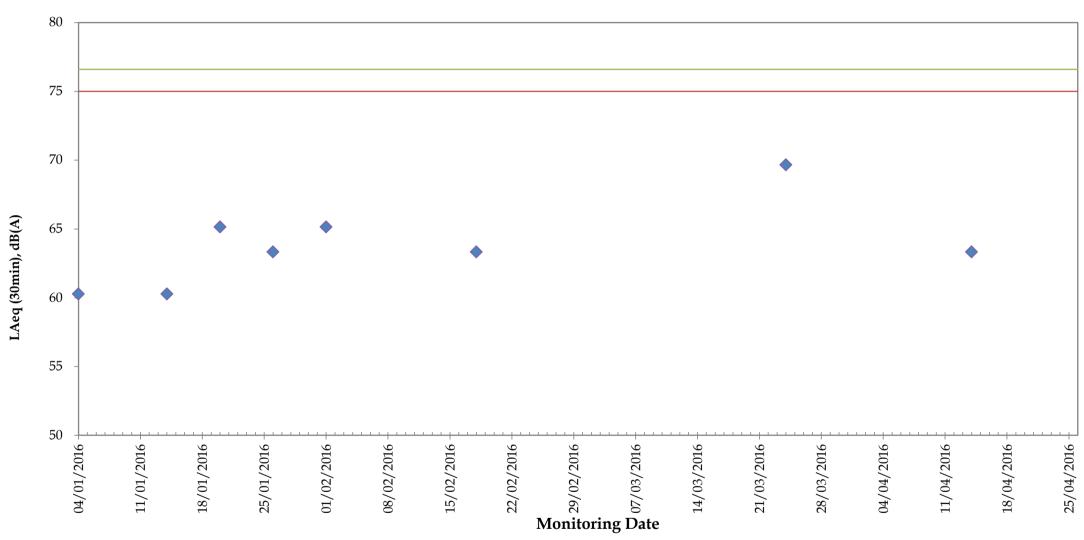
### Regular Noise Monitoring Results at NMS-CA-9 (Kong Yiu Mansion) (LAeq, 30min)) for the Past 4 Months





# Regular Noise Monitoring Results at NMS-CA-10 (Chat Ma Mansion) (LAeq, 30min) for the Past 4 Months





#### Remarks:

### Annex J

Construction Dust Monitoring Results and Wind Data Monitoring Results

### Annex J Construction Dust Monitoring Results

Station	DMS-6	Katherine Building
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									Sampling		_			Action	Limit	Observations /		
Start		Finish		Weather	Filter Weight	(g)	Elapsed Tin	ne Reading	Time	Flow Rate	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
02-Apr-16	8:40	03-Apr-16	8:40	Cloudy	2.7757	2.9064	15608.30	15632.30	24.00	1.31	1.31	1.31	69	156.8	260	-	0107	7647
08-Apr-16	11:18	09-Apr-16	11:18	Cloudy	2.7497	2.8755	15632.30	15656.30	24.00	1.31	1.31	1.31	67	156.8	260	-	0107	7678
14-Apr-16	11:15	15-Apr-16	11:15	Cloudy	2.7493	2.8700	15656.30	15680.30	24.00	1.31	1.31	1.31	64	156.8	260	-	0107	7687
20-Apr-16	11:15	21-Apr-16	11:15	Cloudy	2.7578	2.8620	15680.30	15704.30	24.00	1.31	1.31	1.31	55	156.8	260	-	0107	7694
26-Apr-16	11:08	27-Apr-16	11:08	Fine	2.8093	2.9147	15704.30	15728.30	24.00	1.31	1.31	1.31	56	156.8	260	-	0107	7725
30-Apr-16	8:45	01-May-16	8:45	Cloudy	2.7653	2.8797	15728.30	15752.30	24.00	1.31	1.31	1.31	61	156.8	260	-	0107	7734
26-Apr-16	11:08	27-Apr-16	11:08	Fine	2.8093	2.9147	15704.30	15728.30	24.00	1.31	1.31	1.31	56	156.8	260	-	0107	7

Minimum 55
Average 62
Maximum 69

Station	DMS-7	Parc 22																
									Sampling		_			Action	Limit	Observations /		
Start		Finish		Weather	Filter Weight	(g)	Elapsed Tir	ne Reading	Time	Flow Rat	te (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
02-Apr-16	8:35	03-Apr-16	8:35	Cloudy	2.7617	2.8928	5648.17	5672.17	24.00	1.21	1.21	1.21	75	166.7	260	-	3574	7646
08-Apr-16	10:20	09-Apr-16	10:20	Cloudy	2.7583	2.8823	5672.17	5696.17	24.00	1.21	1.21	1.21	71	166.7	260	-	3574	7677
14-Apr-16	10:20	15-Apr-16	10:20	Cloudy	2.7421	2.8629	5696.17	5720.17	24.00	1.21	1.21	1.21	69	166.7	260	-	3574	7686
20-Apr-16	10:15	21-Apr-16	10:15	Cloudy	2.7458	2.8559	5720.17	5744.17	24.00	1.21	1.21	1.21	63	166.7	260	-	3574	7693
26-Apr-16	10:18	27-Apr-16	10:18	Fine	2.7254	2.8519	5744.17	5768.17	24.00	1.21	1.21	1.21	73	166.7	260	-	3574	7700
30-Apr-16	8:30	01-May-16	8:30	Cloudy	2.7770	2.8899	5768.17	5792.17	24.00	1.21	1.21	1.21	65	166.7	260	-	3574	7733
												N Alianiana a anno	60					•

 1.21
 65

 Minimum
 63

 Average
 69

 Maximum
 75

			•						Sampling					Action	Limit	Observations /		
Start		Finish		Weather	Filter Weight	t (g)	Elapsed Ti	me Reading	Time	Flow Rat	e (m³/min)		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
02-Apr-16	8:18	03-Apr-16	8:18	Cloudy	2.7545	2.8721	5765.11	5789.11	24.00	1.21	1.21	1.21	67	152.2	260	-	3572	7645
08-Apr-16	8:45	09-Apr-16	8:45	Cloudy	2.7656	2.9042	5789.11	5813.11	24.00	1.21	1.21	1.21	80	152.2	260	-	3572	7676
14-Apr-16	8:45	15-Apr-16	8:45	Cloudy	2.7583	2.8811	5813.11	5837.11	24.00	1.21	1.21	1.21	70	152.2	260	-	3572	7685
20-Apr-16	8:05	21-Apr-16	8:05	Cloudy	2.7592	2.8629	5837.11	5861.11	24.00	1.21	1.21	1.21	60	152.2	260	-	3572	7692
26-Apr-16	8:05	27-Apr-16	8:05	Fine	2.7222	2.8510	5861.11	5885.11	24.00	1.21	1.21	1.21	74	152.2	260	-	3572	7699
30-Apr-16	8:18	01-May-16	8:18	Cloudy	2.7735	2.8901	5885.11	5909.11	24.00	1.21	1.21	1.21	67	152.2	260	-	3572	7732
												Minimum	60					
												A	70	7				

 Minimum
 60

 Average
 70

 Maximum
 80

Station	DMS-9	No. 12 Pau Chung Street

									Sampling					Action	Limit	Observations /		
Start		Finish	Weather		Filter Weight (g)		Elapsed Time Reading		Time	Flow Rate (m³/min)		(m³/min) T		Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
02-Apr-16	8:10	03-Apr-16	8:10	Cloudy	2.7621	2.9007	16065.40	16089.40	24.00	1.23	1.23	1.23	78	160.9	260	-	0814	7644
08-Apr-16	9:18	09-Apr-16	9:18	Cloudy	2.7688	2.8971	16089.40	16113.40	24.00	1.23	1.23	1.23	72	160.9	260	-	0814	7675
14-Apr-16	9:18	15-Apr-16	9:18	Cloudy	2.7630	2.8927	16113.40	16137.40	24.00	1.23	1.23	1.23	73	160.9	260	-	0814	7684
20-Apr-16	10:00	21-Apr-16	10:00	Cloudy	2.7568	2.8599	16137.40	16161.40	24.00	1.23	1.23	1.23	58	160.9	260	-	0814	7691
26-Apr-16	10:00	27-Apr-16	10:00	Fine	2.7399	2.8600	16161.40	16185.40	24.00	1.23	1.23	1.23	68	160.9	260	-	0814	7698
30-Apr-16	8:10	01-May-16	8:10	Cloudy	2.7775	2.9010	16185.40	16209.40	24.00	1.23	1.23	1.23	70	160.9	260	-	0814	7731
•			•	•	•	•		•			•	1						

 Minimum
 58

 Average
 70

 Maximum
 78

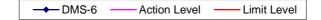
DMS-10	Chat Ma Ma	nsion															
								Sampling		•			Action	Limit	Observations /		
	Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Time Flow Rate (m³/min)		tate (m³/min) T		TSP Conc.	Level	Level	Remarks	Sampler	Filter
Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
8:00	03-Apr-16	8:00	Cloudy	2.7730	2.9100	6397.20	6421.20	24.00	1.25	1.25	1.25	76	170.4	260	-	3573	7643
9:28	09-Apr-16	9:28	Cloudy	2.7624	2.9019	6421.20	6445.20	24.00	1.25	1.25	1.25	78	170.4	260	-	3573	7674
9:35	15-Apr-16	9:35	Cloudy	2.7578	2.8711	6445.20	6469.20	24.00	1.25	1.25	1.25	63	170.4	260	-	3573	7683
9:25	21-Apr-16	9:25	Cloudy	2.7673	2.8602	6469.20	6493.20	24.00	1.25	1.25	1.25	52	170.4	260	-	3573	7690
9:25	27-Apr-16	9:25	Fine	2.7347	2.8494	6493.20	6517.20	24.00	1.25	1.25	1.25	64	170.4	260	-	3573	7697
8:00	01-May-16	8:00	Cloudy	2.7783	2.9009	6517.20	6541.20	24.00	1.25	1.25	1.25	68	170.4	260	-	3573	7730
	Time 8:00 9:28 9:35 9:25	Finish  Time Date  8:00 03-Apr-16  9:28 09-Apr-16  9:35 15-Apr-16  9:25 21-Apr-16  9:25 27-Apr-16	Finish  Time Date Time  8:00 03-Apr-16 8:00  9:28 09-Apr-16 9:28  9:35 15-Apr-16 9:35  9:25 21-Apr-16 9:25  9:25 27-Apr-16 9:25	Finish         Weather           Time         Date         Time           8:00         03-Apr-16         8:00         Cloudy           9:28         09-Apr-16         9:28         Cloudy           9:35         15-Apr-16         9:35         Cloudy           9:25         21-Apr-16         9:25         Cloudy           9:25         27-Apr-16         9:25         Fine	Finish         Weather         Filter Weight           Time         Date         Time         Initial           8:00         03-Apr-16         8:00         Cloudy         2.7730           9:28         09-Apr-16         9:28         Cloudy         2.7624           9:35         15-Apr-16         9:35         Cloudy         2.7578           9:25         21-Apr-16         9:25         Cloudy         2.7673           9:25         27-Apr-16         9:25         Fine         2.7347	Finish         Weather         Filter Weight (g)           Time         Date         Time         Initial         Final           8:00         03-Apr-16         8:00         Cloudy         2.7730         2.9100           9:28         09-Apr-16         9:28         Cloudy         2.7624         2.9019           9:35         15-Apr-16         9:35         Cloudy         2.7578         2.8711           9:25         21-Apr-16         9:25         Cloudy         2.7673         2.8602           9:25         27-Apr-16         9:25         Fine         2.7347         2.8494	Finish         Weather         Filter Weight (g)         Elapsed Ti           Time         Date         Time         Initial         Final         Initial           8:00         03-Apr-16         8:00         Cloudy         2.7730         2.9100         6397.20           9:28         09-Apr-16         9:28         Cloudy         2.7624         2.9019         6421.20           9:35         15-Apr-16         9:35         Cloudy         2.7578         2.8711         6445.20           9:25         21-Apr-16         9:25         Cloudy         2.7673         2.8602         6469.20           9:25         27-Apr-16         9:25         Fine         2.7347         2.8494         6493.20	Finish         Weather         Filter Weight (g)         Elapsed Time Reading           Time         Date         Time         Initial         Final         Initial         Final           8:00         03-Apr-16         8:00         Cloudy         2.7730         2.9100         6397.20         6421.20           9:28         09-Apr-16         9:28         Cloudy         2.7624         2.9019         6421.20         6445.20           9:35         15-Apr-16         9:35         Cloudy         2.7578         2.8711         6445.20         6469.20           9:25         21-Apr-16         9:25         Cloudy         2.7673         2.8602         6469.20         6493.20           9:25         27-Apr-16         9:25         Fine         2.7347         2.8494         6493.20         6517.20	Finish         Weather         Filter Weight (g)         Elapsed Time Reading Time           Time         Date         Time         Initial         Final         Initial         Final         (hrs)           8:00         03-Apr-16         8:00         Cloudy         2.7730         2.9100         6397.20         6421.20         24.00           9:28         09-Apr-16         9:28         Cloudy         2.7624         2.9019         6421.20         6445.20         24.00           9:35         15-Apr-16         9:35         Cloudy         2.7578         2.8711         6445.20         6469.20         24.00           9:25         21-Apr-16         9:25         Cloudy         2.7673         2.8602         6469.20         6493.20         24.00           9:25         27-Apr-16         9:25         Fine         2.7347         2.8494         6493.20         6517.20         24.00	Finish         Weather         Filter Weight (g)         Elapsed Time Reading         Sampling Time         Flow Rat Time           Time         Date         Time         Initial         Final         Initial         Final         (hrs)         Initial           8:00         03-Apr-16         8:00         Cloudy         2.7730         2.9100         6397.20         6421.20         24.00         1.25           9:28         09-Apr-16         9:28         Cloudy         2.7624         2.9019         6421.20         6445.20         24.00         1.25           9:35         15-Apr-16         9:35         Cloudy         2.7578         2.8711         6445.20         6469.20         24.00         1.25           9:25         21-Apr-16         9:25         Cloudy         2.7673         2.8602         6469.20         6493.20         24.00         1.25           9:25         27-Apr-16         9:25         Fine         2.7347         2.8494         6493.20         6517.20         24.00         1.25	Finish   Weather   Filter Weight (g)   Elapsed Time   Reading   Time   Flow Rate (m³/min)	Finish   Weather   Filter Weight (g)   Elapsed Time   Reading   Time   Flow Rate (m³/min)	Finish   Weather   Filter Weight (g)   Elapsed Time   Reading   Time   Flow Rate (m³/min)   TSP Conc.	Finish   Weather   Filter Weight (g)   Elapsed Time   Reading   Time   Flow Rate (m³/min)   TSP Conc.   Level	Finish   Weather   Filter Weight (g)   Elapsed Time   Reading   Time   Filow Rate (m³/min)   TSP Conc.   Level   Le	Finish   Weather   Filter Weight (g)   Elapsed Time   Final   Initial   Final	Finish   Weather   Filter Weight (g)   Elapsed Time   Reading   Time   Flow Rate (m³/min)   TSP Conc.   Level   Level   Level   Remarks   Sampler

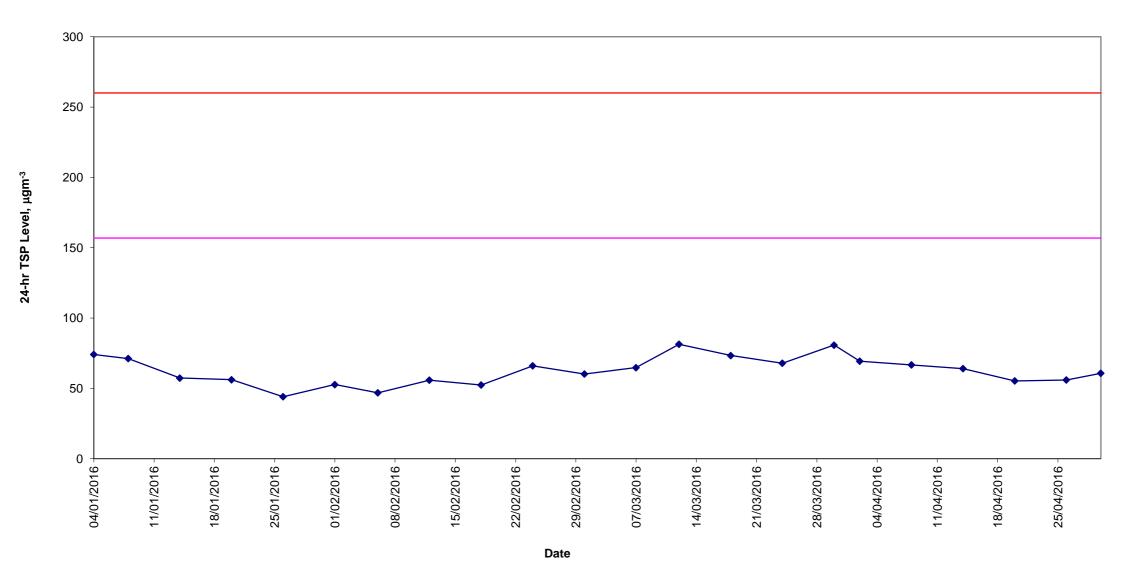
 Minimum
 52

 Average
 67

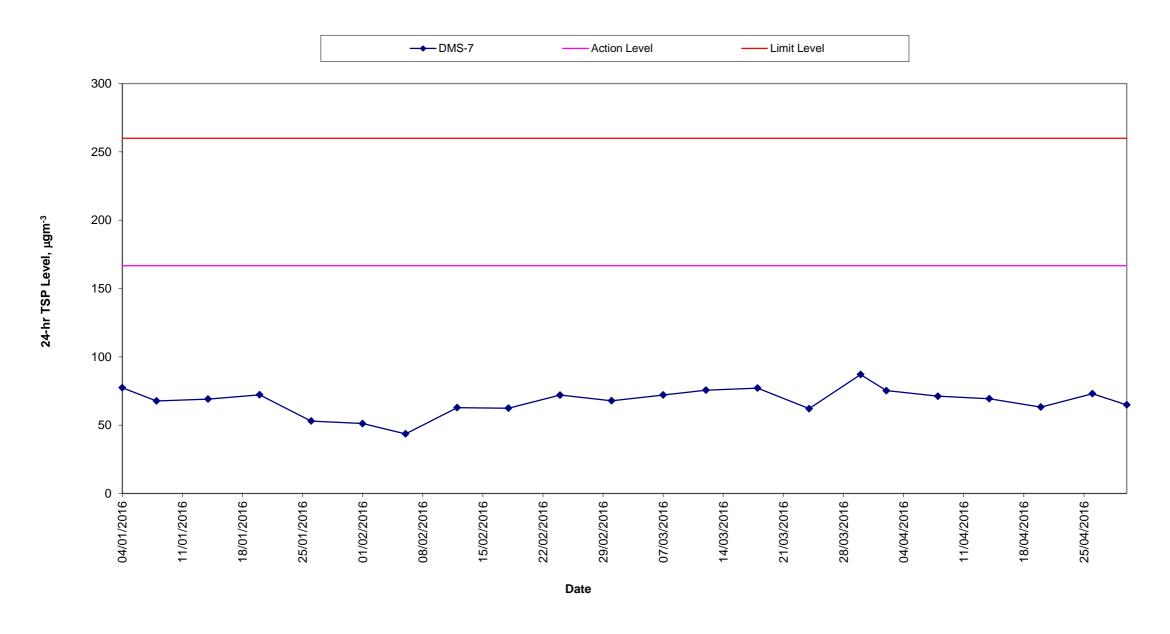
 Maximum
 78

# Construction Dust Monitoring Results for the Past 4 Months DMS-6 (Katherine Building)

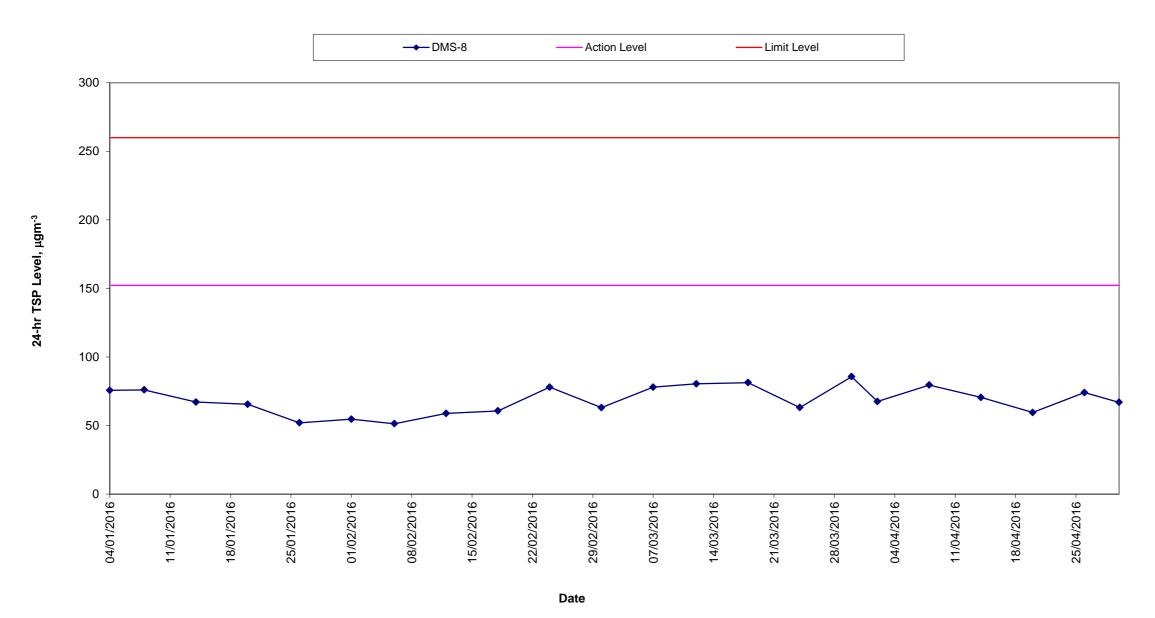




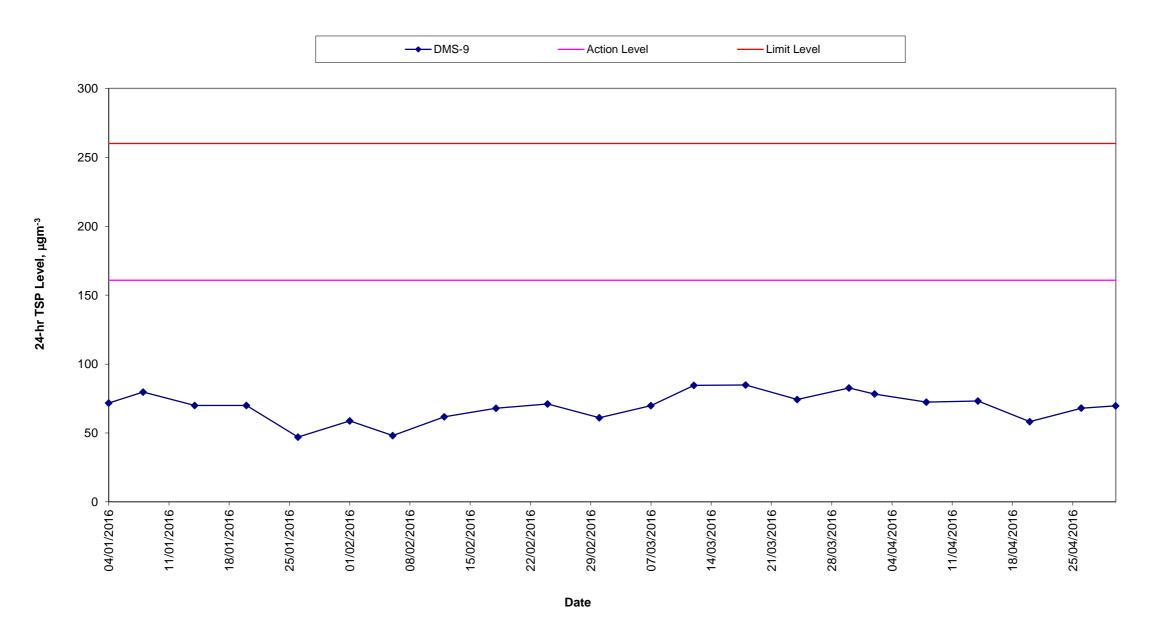
# Construction Dust Monitoring Results for the Past 4 Months DMS- 7 (Parc 22)



# Construction Dust Monitoring Results for the Past 4 Months DMS-8 (SKH Good Shepherd Primary School)



# Construction Dust Monitoring Results for the Past 4 Months DMS-9 (No.12 Pau Chung Street)



# Construction Dust Monitoring Results for the Past 4 Months DMS-10 (Chat Ma Mansion)



## Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

### 2-3 April 2016



#### Wind Speed:

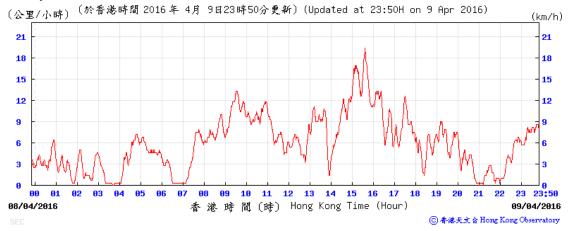


### 8-9 April 2016

#### Wind Speed:



#### Wind Speed:



#### 14-15 April 2016

#### Wind Speed:

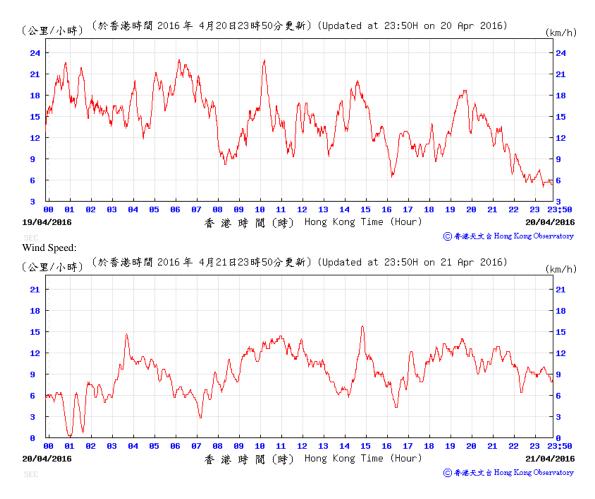


#### Wind Speed:



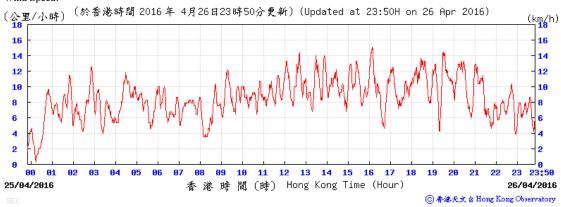
#### 20-21 April 2016

Wind Speed:

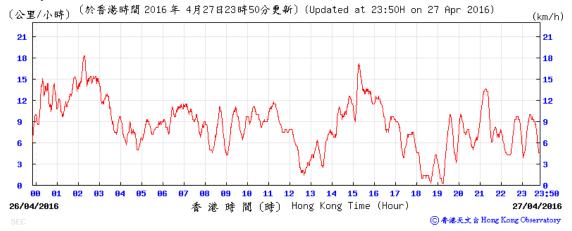


#### 26-27 April 2016

Wind Speed:

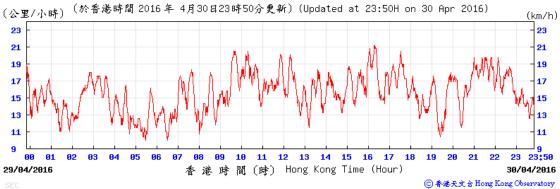


#### Wind Speed:



#### 30 April - 1 May 2016

#### Wind Speed:



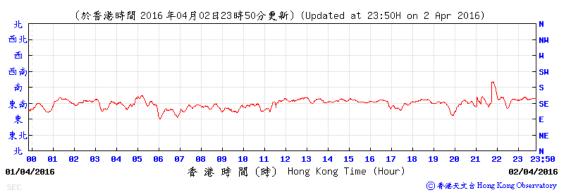
#### Wind Speed:



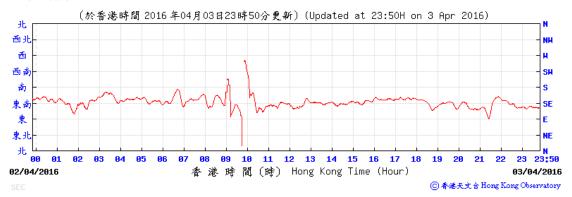
## Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

#### 2-3 April 2016

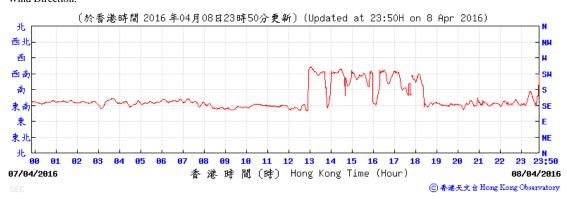
Wind Direction:



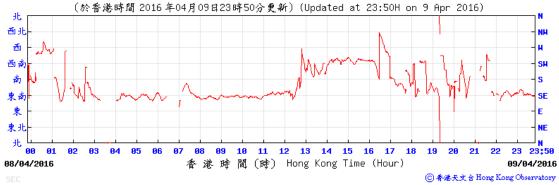
Wind Direction:



#### 8-9 April 2016



#### Wind Direction:

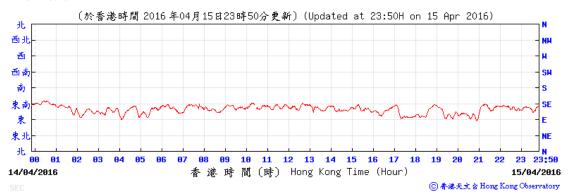


#### 14-15 April 2016

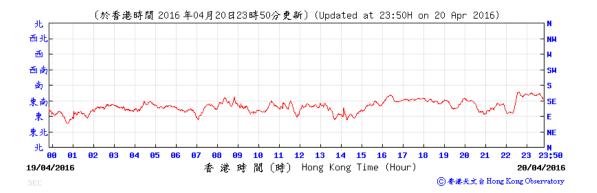
#### Wind Direction:



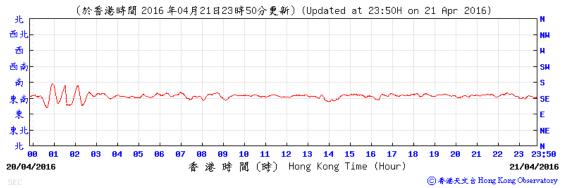
#### Wind Direction:



#### 20-21 April 2016

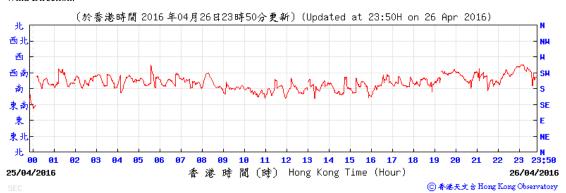


#### Wind Direction:



#### 26-27 May 2016

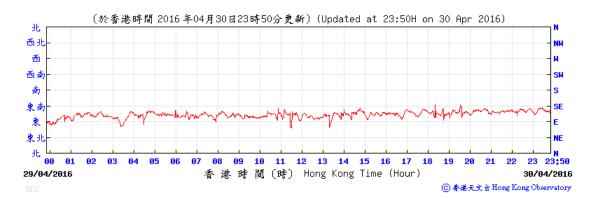
#### Wind Direction:

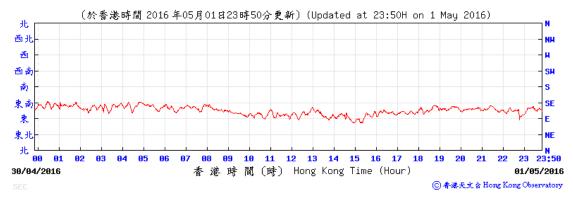


#### Wind Direction:



#### 30 April - 1 May 2016





#### Annex K – Waste Flow Table

#### **Monthly Summary Waste Flow Table for the year 2012-2014**

	Actual Quantities of Inert C&D Materials Generated Monthly					Actual Quantities of Non-inert C&D Wastes Generated Monthly						
Month	Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Inert C&D Materials Delivered to 1108A Kai Tai Barging Facilities ( See	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse	Imported Fill
		(See Note 3)			( See Note 5)	Note 6)			(See Note 2)	(See Note 10)	( See Note 5)	
	(in '000m3)	(in '000m <sup>3</sup> )	(in '000m3)	(in '000m3)	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m <sup>3</sup> )	(in '000m3)
Sep 2012	0.004	0.000	0.000	0.000	0.004	-	0.000	0.000	5.300	0.000	0.144	0.000
Oct 2012	0.000	0.000	0.000	0.000	0.000	-	12.800	0.242	0.013	0.000	0.514	0.000
Nov 2012	0.624	0.000	0.605	0.000	0.019	-	0.000	0.154	0.002	0.000	0.172	6.804
Dec 2012	16.844	0.000	0.000	0.000	0.005	16.839	0.000	0.000	0.000	0.000	0.057	0.000
Sub-total	17.472	0.000	0.605	0.000	0.028	16.839	12.800	0.396	5.315	0.000	0.887	6.804
Jan 2013	19.828	0.000	0.000	0.000	0.006	19.822	0.000	0.036 (See Note 7)	0.416	0.000	0.081 (See Note 8)	0.000
Feb 2013	8.372	0.000	0.000	0.000	0.005	8.366	0.000	0.036	0.443	0.000	0.021	0.000
Mar 2013	14.673	0.000	0.000	0.000	0.000	14.673	0.000	0.036	0.463	0.000	0.064 (See Note 9)	0.000
Apr 2013	13.557	0.000	0.000	0.000	0.025	13.533	0.000	0.036	0.148	0.000	0.086	0.000
May 2013	9.969	0.000	0.000	0.000	0.000	9.969	0.000	0.000	0.481	0.000	0.065	0.000
Jun 2013	5.538	0.000	0.000	0.000	0.000	5.538	0.000	0.045	0.784	0.32 (See Note 11)	0.065	0.000
Jul 2013	6.116	0.000	0.000	0.000	0.000	6.116	0.000	0.063	0.868	0.400	0.058	0.000
Aug 2013	11.537	0.000	0.000	0.000	0.000	11.537	0.000	0.068	0.464	0.000	0.071	0.000
Sep 2013	4.641	0.000	0.000	0.000	0.000	4.641	0.000	0.027	0.522	0.000	0.110	0.000
Oct 2013	9.708	0.000	0.000	0.000	0.000	9.708	0.000	0.036	0.348	0.000	0.086	0.000
Nov 2013	7.199	0.000	0.000	0.000	0.000	7.199	0.000	0.068	0.506	0.000	0.678	0.000
Dec 2013	6.973	0.000	0.000	0.000	0.000	6.973	0.000	0.090	0.383	0.000	1.344	0.000
Sub-total	118.111	0.000	0.000	0.000	0.036	118.075	0.000	0.541	5.826	0.720	2.729	0.000
Jan 2014	11.870	0.000	0.000	0.000	0.000	11.870	0.000	0.121	0.270	0.400	0.100	0.000
Feb 2014	15.316	0.000	0.000	0.000	0.000	15.316	0.000	0.067	0.396	0.000	0.095	0.000
Mar 2014	18.734	0.000	0.000	0.000	0.000	18.734	0.000	0.067	0.320	0.200	0.107	0.000
Apr 2014	23.539	0.000	0.000	0.000	0.000	23.539	0.000	0.000	0.344	0.415	0.064	0.000
May 2014	11.327	0.000	0.000	0.000	0.000	11.327	0.000	0.000	0.371	0.000	0.130	0.000
Jun 2014	10.440	0.000	0.000	0.000	0.000	10.440	0.000	0.090	0.332	0.000	0.164	0.000
Jul 2014	2.103	0.000	0.000	0.000	0.000	2.103	0.000	0.099	0.544	0.200	0.131	0.000
Aug 2014	1.446	0.000	0.000	0.000	0.000	1.446	0.000	0.189	0.584	0.000	0.129	0.000
Sep 2014	1.980	0.000	0.000	0.000	0.000	1.980	0.000	0.225	0.284	0.000	0.099	0.000
Oct 2014	16.902	0.000	0.000	0.000	0.000	16.902	0.000	0.050	0.492	1.120	0.109	0.000
Nov 2014	27.687	0.000	0.000	0.000	0.000	27.687	0.000	0.140	0.352	0.000	0.083	0.000
Dec 2014	44.771	0.000	0.000	0.000	0.000	44.771	0.000	0.090	0.284	0.400	0.103	0.000
Sub-total	186.115	0.000	0.000	0.000	0.000	186.115	0.000	1.048	4.573	2.335	1.314	0.000

	Actu	al Quantities of In-	ert C&D Material	s Generated Mont	hly			Actual Quantities of No	n-inert C&D Was	stes Generated Mo	nthly	
Month	Total Quantity Generated	Hard Rocks and Large Broken Concrete (See Note 3)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill ( See Note 5)	Inert C&D Materials Delivered to 1108A Kai Tai Barging Facilities ( See Note 6)	Metals	Paper/ cardboard packaging	Plastics (See Note 2)	Chemical Waste (See Note 10)	Others, e.g. general refuse  ( See Note 5)	Imported Fill
	(in '000m³)	(in '000m <sup>3</sup> )	(in '000m³)	(in '000m³)	(in '000m³)	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m <sup>3</sup> )	(in '000m³)
Jan 2015	64.165	0.000	0.000	0.266	0.000	63.899	0.000	0.077	0.328	0.180	0.150	0.000
Feb 2015	46.884	0.000	0.000	2.599	0.000	44.285	0.000	0.090	3.102	0.000	0.106	0.000
Mar 2015	41.498	0.000	0.000	0.000	0.000	41.498	0.000	0.072	2.321	0.600	0.126	0.000
Apr 2015	13.049	0.000	0.000	0.000	0.000	13.049	0.000	0.081	1.598	0.000	0.119	0.000
May 2015	54.559	0.000	0.000	0.000	0.000	54.559	0.000	0.063	0.548	0.000	0.099	0.000
Jun 2015	48.857	0.000	0.000	0.000	0.000	48.857	0.000	0.041	0.880	0.000	0.144	0.000
Jul 2015	34.471	0.000	0.000	0.000	0.000	34.471	0.000	0.090	4.972	0.720	0.218	0.000
Aug 2015	28.330	0.000	0.000	0.000	0.000	28.330	0.000	0.077	1.027	1.240	0.244	0.000
Sep 2015	25.376	0.000	0.000	0.000	0.000	25.376	0.000	0.068	0.845	2.080	0.224	0.000
Oct 2015	45.061	0.000	0.000	0.000	0.000	45.061	0.000	0.072	0.743	0.000	0.336	0.000
Nov 2015	45.607	0.000	0.000	0.000	0.000	45.607	0.000	0.085	4.719	1.760	0.344	0.000
Dec 2015	43.527	0.000	0.000	0.000	0.000	43.527	0.000	0.090	0.669	0.048	0.286	0.000
Sub-total	491.384	0.000	0.000	2.865	0.000	488.519	0.000	0.906	21.752	6.628	2.396	0.000
Jan 2016	28.064	0.000	0.000	0.000	0.000	28.064	0.000	0.855	0.494	0.000	0.276	0.000
Feb 2016	4.768	0.000	0.000	0.000	0.000	4.768	0.000	0.230	0.327	0.000	0.280	0.000
Mar 2016	13.662	0.000	0.000	0.000	0.000	13.662	0.000	0.000	0.316	0.000	0.232	0.000
Apr 2016	21.282	0.000	0.000	0.000	0.000	21.282	0.000	0.167	0.674	4.000	0.378	0.000
Sub-total	67.776	0.000	0.000	0.000	0.000	67.776	0.000	1.252	1.811	4.000	1.166	0.000
Total	880.859	0.000	0.605	2.865	0.064	877.324	12.800	4.143	39.277	13.683	8.492	6.804

#### Notes:

- 1 The performance targets are given below:
  - All excavated materials to be sorted for recovering the inert portion of C&D materials, e.g. hard rocks, soil and broken concrete, for reuse on the Site or disposal to designated outlets;
  - All metallic waste to be recovered for collection by recycling contractors;
  - All cardboard and paper packaging (for plant, equipment and materials) to be recovered, properly stockpiled in dry and covered condition to prevent cross contamination;
  - All chemical wastes to be collected and properly disposed of by specialist contractors; and
  - All demolition debris to be stored to recover broken concrete, reinforcement bars, mechanical and electrical fittings, hardware as well as other fitting / materials that have established recycling outlets.
- Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- -3 Broken concrete for recycling into aggregates.
  - The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- -5 Density Assumption: 1.6(kg/l) for Public Fill and 0.9(kg/l) for General Refuse
- -6 Inert C&D Material was delivered to contract 1108A from 10-Dec-2012.
- -7 The quantity of paper/ cardboard packaging generated in January 2013 was updated by the Contractor in March 2013.
- -8 The quantity of general refuse generated in January 2013 was updated by the Contractor in March 2013.
- -9 The quantity of general refuse generated in March 2013 was updated by the Contractor in April 2013.
- -10 Chemical waste includes waste oil. It is assumed density of waste oil to be 0.8 kg/L.
- -11 The quantity of chemical waste generated in June 2013 was updated by the Contractor in August 2013.

#### Annex L

## Details of Complaint Findings

### **Details of Complaint Findings**

Ref. No.: N160401

Project	SCL 1109
Date	1 April 2015
Time	
EPD Reference No	16-07431, dated 13 April 2016
Description of the	A complaint was referred by EPD through above letter reference
Complaint	regarding water spraying activities and covering were not found
	at the stockpiles area in Kai Tak
Site Activity	Based on the site information on 1 April 2016, stockpiling related
Summary	activities within CEDD Kai Tak Development Area were
	conducted.
Actions taken/ to	1. Regular water spraying had been arranged to maintain the
be taken	stockpile area moist enough to minimise dust generation.
	2. Temporary cover had been provided for idling slope surfaces
	of stockpile.
	3. The impact dust data recorded adjacent to To Kwa Wan
	Station works area within CEDD Kai Tak Development Area
	on 30 March and 2 April 2016 have been reviewed and no
	action/limit level was triggered.
Remarks	-

## **Details of Complaint Findings**

Ref. No.: N160412

Project	SCL 1109
Date	12 April 2015
Time	
EPD Reference No	16-08335, dated 13 April 2015
Description of the	A complaint was referred by EPD through above letter reference
Complaint	regarding water spraying activities and covering were not found
	at the stockpiles area in Kai Tak; storage and transport of the
	construction materials caused air pollution.
Site Activity	Based on the site information on 12 April 2016, stockpiling related
Summary	activities within CEDD Kai Tak Development Area were
	conducted.
Actions taken/ to	1. Regular water spraying had been arranged to maintain the
be taken	stockpile area moist enough to minimise dust generation.
	2. Temporary cover had been provided for idling slope surfaces
	of stockpile.
	3. The impact dust data recorded adjacent to To Kwa Wan
	Station works area within CEDD Kai Tak Development Area
	on 8 April 2016 have been reviewed and no action/limit level
	was triggered.
	4. All the loaded dump trucks were properly covered before
	entering and leaving the SCL1109 Stockpile Area.
Remarks	-

#### Annex M

Environmental Complaint, Environmental Summon and Prosecution Log

Annex M Environmental Complaint, Environmental Summon and Prosecution Log

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
September 2012	0	0
October 2012	0	0
November 2012	0	0
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
June 2014	0	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
July 2014	0	0
August 2014	0	0
September 2014	1	0
October 2014	0	0
November 2014	0	0
December 2014	0	0
January 2015	3	0
February 2015	0	0
March 2015	0	0
April 2015	3	0
May 2015	2	0
June 2015	7	0
July 2015	0	0
August 2015	1	0
September 2015	2	0
October 2015	2	0
November 2015	0	0
December 2015	0	0
January 2016	2	0
February 2016	0	0
March 2016	1	0
April 2016	2	0
Overall Total	26	0

#### Appendix C

40<sup>th</sup> EM&A Report for Works Contract 1111 – Hung Hom North Approach Tunnel



#### Gammon-Kaden SCL 1111 Joint Venture

# Shatin to Central Link Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

# Works Contract 1111 - Hung Hom North Approach Tunnels

#### Monthly EM&A Report for April 2016

[May 2016]

	Name	<b>\$</b> ignature
Prepared & Checked:	Oscar Yip	
Reviewed, Approved & Certified:	Y T Tang (Contractor's Environmental Team Leader)	Tagettoling

Version: 0 Date: 9 May 2016

#### **Disclaimer**

This Monthly EM&A Report is prepared for Gammon-Kaden SCL1111 JV and is given for its sole benefit in relation to and pursuant to SCL1111 and may not be disclosed to, quoted to or relied upon by any person other than Gammon-Kaden SCL1111 JV without our prior written consent. No person (other than Gammon-Kaden SCL1111 JV) into whose possession a copy of this report comes may rely on this report without our express written consent and Gammon-Kaden SCL1111 JV may not rely on it for any purpose other than as described above.

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#### **EXECUTIVE SUMMARY**

Shatin to Central Link Contract 1111 – Hung Hom North Approach Tunnels (hereafter called "the Project") covers part of the construction of the Shatin to Central Link (SCL) which aimed to convey a total of 17km extension of the existing Ma On Shan Line (MOL) through east Kowloon to West Rail Line and also East Rail Line (EAL) through Hung Hom across the harbour to Admiralty Station (ADM). The Project covers construction activities at Mong Kok Freight Terminal and part of the construction activities located at Hung Hom Area for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS).

The EM&A programme commenced in January 2013. The impact EM&A for the Project includes air quality and noise monitoring.

This report documents the findings of EM&A works conducted in the period between 1 and 30 April 2016. As informed by the Contractor, major activities in the reporting period were:

#### Hung Hom Area

- Fencing removal work, erection of additional cat ladder and access platform,
- Erection of truss and noise enclosure, manhole construction, CLP pipe jacking,
- Excavation works of FS cabinet, grouting works.
- Concreting works, form work erection, reinforcement fixing, backfill, noise absorptive panel installation, steel mesh enclosure erection, road & drainage construction,
- ELS & decking removal work, reinforcement fixing, backfill,
- Tunnel/ water pit structure, tunnel walkway structure, removal of bulkhead wall, ELS dismantling
- Slope works, tie back installation, scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure & steel truss, pre-split, lifting works, deck excavation, temporary working platform

#### **Breaches of Action and Limit Levels for Air Quality**

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

#### **Breaches of Action and Limit Levels for Noise**

#### Regular Noise Monitoring

No Action Level exceedance was recorded since no noise related complaint during 0700 to 1900 hours on normal weekdays was received in the reporting month.

No exceedance of Limit Level of noise was recorded in the reporting month.

#### **Continuous Noise Monitoring**

As the construction works identified by the Construction Noise Mitigation Measures Plan (CNMMP) to be potentially causing exceedance of noise criteria have been completed, no continuous noise monitoring was carried out during this reporting month.

#### Complaint, Notification of Summons and Successful Prosecution

No environmental complaint and no notification of summons and successful prosecution were received in the reporting month.

#### **Future Key Issues**

Key issues to be considered in the coming month included:

#### Hung Hom Area

- Fencing removal work,
- Erection of truss and noise enclosure, manhole construction, pipe laying, cable trench, excavation works of FS cabinet, grouting works,
- Concreting works, form work erection, reinforcement fixing, backfill, noise absorptive panel installation, steel mesh enclosure erection, road & drainage construction
- ELS & decking removal work, concreting works, form work erection, reinforcement fixing, backfill,
- Tunnel structure, tunnel/ water pit structure, ELS, CLP pipe jacking,
- Removal of bulkhead wall, ELS dismantling
- Slope works, tie back installation, scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure & steel truss, pre-split, OHL modification, lifting works, deck excavation, temporary working platform

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

#### 1 INTRODUCTION

Gammon-Kaden SCL1111 Joint Venture (GKSCLJV) was commissioned by MTR as the Civil Contractor for Works Contract 1111. AECOM Asia Company Limited (AECOM) was appointed by GKSCLJV as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the Project.

#### 1.1 Purpose of the Report

1.1.1 This is the fortieth monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting period from 1 to 30 April 2016.

#### 1.2 Report Structure

- 1.1.2 This monthly EM&A Report is organised as follows:
  - Section 1: Introduction
  - Section 2: Project Information
  - Section 3: Environmental Monitoring Requirement
  - Section 4: Implementation Status of Environmental Mitigation Measures
  - Section 5: Monitoring Results
  - Section 6: Environmental Site Inspection
  - Section 7: Environmental Non-conformance
  - Section 8: Future Key Issues
  - Section 9: Conclusions and Recommendation

#### 2 PROJECT INFORMATION

#### 2.1 Background

- 2.1.1 The Shatin to Central Link (SCL) is a 17km extension of the existing Ma On Shan Line (MOL) and East Rail Line (EAL) comprising (i) The East-West Corridor which extends the MOL from Tai Wai via East Kowloon to connect with the West Rail Line (WRL) at Hung Hom Station (HUH); and (ii) The North-South Corridor which is an extension of the East Rail Line (EAL) at Hung Hom across the harbour to Admiralty Station (ADM).
- 2.1.2 The Environmental Impact Assessment (EIA) Reports for SCL Tai Wai to Hung Hom Section [SCL (TAW-HUH)] (Register No.: AEIAR-167/2012), SCL Mong Kok East to Hung Hom Section [SCL (MKK-HUH)] (Register No.: AEIAR-165/2012) and SCL Stabling Sidings at Hung Hom Freight Yard [SCL (HHS)] (Register No.: AEIAR-164/2012) were approved on 17 February 2012 under the Environmental Impact Assessment Ordinance (EIAO). Following the approval of the EIA Reports, two Environmental Permits (EPs) were granted on 22 March 2012, one covers SCL (TAW-HUH) and SCL (HHS)(EP No: EP-438/2012) and the other covers SCL (MKK-HUH) and SCL (HHS) (EP No.: EP-437/2012), for their construction and operation. Variations of environmental permit (VEP) was subsequently applied for EP-438/2012 and the latest Environmental Permit (EP No: EP-438/2012/J) was issued by Director of Environmental Protection (DEP) on 29 February 2016.
- 2.1.3 The construction of the SCL is divided into different civil construction works contracts and Works Contract 1111 Hung Hom North Approach Tunnels (hereafter referred to as "the Project") covers construction activities at Mong Kok Freight Terminal and part of the construction activities located at Hung Hom under the two EPs.

#### 2.2 Site Description

- 2.2.1 The major construction activities under Works Contract 1111 include:
  - SCL (MKK-HUH) (i) Construction of an realigned and modified railway from Portal 1A near Oi Man Estate to Hung Hom Station; (ii) Construction of Noise Enclosure at Portal 1A; (iii) modification works on the existing Homantin Siding; and (iv) new EVA near Hung Hom Station.
  - SCL (TAW-HUH) Part of the railway tunnel from Ho Man Tin Station to Hung Hom.
  - SCL (HHS) Construction of tracks and noise barrier of Hung Hom Stabling Sidings.
- 2.2.2 **Figure 1.1** shows the works areas for the Works Contract 1111.

#### 2.3 Construction Programme and Activities

2.3.1 The major construction activities undertaken in the reporting month are summarised below:-

#### Hung Hom Area

- Fencing removal work, erection of additional cat ladder and access platform,
- Erection of truss and noise enclosure, manhole construction, CLP pipe jacking,
- Excavation works of FS cabinet, grouting works,
- Concreting works, form work erection, reinforcement fixing, backfill, noise absorptive panel installation, steel mesh enclosure erection, road & drainage construction,
- ELS & decking removal work, reinforcement fixing, backfill,
- Tunnel/ water pit structure, tunnel walkway structure, removal of bulkhead wall, ELS dismantling
- Slope works, tie back installation, scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure & steel truss, pre-split, lifting works, deck excavation, temporary working platform
- 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 1.1.** 

Table 1.1 Contact Information of Key Personnel

Party	Role	Position	Name	Telephone	Fax
	Residential	Construction Manager	Mr. Michael Fu	3127 6201	3124 6422
MTR	Engineer (ER)	SCL Project Environmental Team Leader	Mr. Richard Kwan	2688 1283	2993 7577
Meinhardt	Independent Environmental Checker	Independent Environmental Checker	Mr. Fredrick Leong	2859 1739	2540 1580
		Project Manager	Mr. Alan Yan	9855 0361	
GKSCKJV	Contractor	Environmental Manager	Ms. Michelle Tang	3904 9663	3904 9630
AECOM	Contractor's Environmental Team (ET)	ET Leader	Mr. Y T Tang	3922 9393	2317 7609

#### 2.5 Status of Environmental Licences, Notification and Permits

2.5.1 Relevant environmental licenses, permits and/or notifications on environmental protection for this Project and valid in the reporting month are summarized in **Table 2.1**.

Table 2.1 Status of Environmental Licenses, Notifications and Permits

Permit / License No. / Notification/	Valid F	Period	Status	Remarks	
Reference No.	From	То	_		
Environmental Permit		<u> </u>	<u> </u>		
EP-437/2012	22 Mar 2012	-	Valid	-	
EP-438/2012/J	29 Feb 2016	-	Valid	-	
Construction Noise Per	rmit				
GW-RE1287-15	23-Dec-15	22-Jun-16	Valid	For Dewatering and General Works at NSL 9	
GW-RE1331-15	7-Jan-16	6-Jul-16	Valid	For Dewatering and General Works at EWL 9	
GW-RE1332-15	14-Jan-16	13-Jul-16	Valid	For Dewatering System at EWL 7	
GW-RE0045-16	20-Jan-16	19-Jul-16	Valid	For Dewatering and welding at HMT (for Towngas pipe to NSL6)	
GW-RE0052-16	20-Jan-16	20-Apr-16	Valid until superseded by GW-RE0374-16 on 20-Apr-16	For TB1 & TB2 Maintenance Work at Chatham Rd North	
GW-RE0054-16	29-Jan-16	28-Apr-16	Valid	For 6m Hoarding and Demolition of Scaffolding Platform at NSL 9 & Oi Sen Path	
GW-RE0073-16	28-Jan-16	27-Jul-16	Valid	For Dewatering and welding at NSL6	
GW-RE0084-16	3-Feb-16	2-Aug-16	Valid	For Dewatering and General Works at NSL 7-8	
GW-RE0087-16	29-Jan-16	28-Jul-16	Valid	For General and Reprovisioning Works at Hung Hom Station	
GW-RE0101-16	9-Feb-16	8-Aug-16	Valid	For General works for steel decking at EWL8	
GW-RE0128-16	13-Feb-16	12-Aug-16	Valid	For General Work at Oi Sen Path and Ho Man Tin Siding	
GW-RE0135-16	18-Feb-16	18-Apr-16	Valid until superseded by GW-RE0325-16 on 7-Apr-16	For TBM Operation from HMT to NSL 9	
GW-RE0169-16	8-Mar-16	5-Jun-16	Valid	For Scaffolding and 2.4m Hoarding Erection at Ho Man Tin and Oi Sen Path	
GW-RE0188-16	10-Mar-16	6-Jun-16	Valid until superseded by GW-RE0378-16 on 20-Apr-16	For Noise Enclosure and Steel Platform Erection Work at Oi Sen Path	
GW-RE0223-16	11-Mar-16	10-Sep-16	Valid	For Dewatering and welding at HMT (for power cable duct to NSL9)	
GW-RE0247-16	21-Mar-16	14-Sep-16	Valid	For General Work at NSL 3-5	
GW-RE0272-16	9-Apr-16	28-Jul-16	Valid	For Hoarding Erection at NSL 3-6	
GW-RE0325-16	7-Apr-16	2-Jun-16	Valid	For TBM Operation from HMT to NSL 9	
GW-RE0374-16	20-Apr-16	20-Jul-16	Valid	For TB1 & TB2 Maintenance Work at Chatham Rd North	

Permit / License No. /	mit / License No. / Valid Period Notification/		Status	Remarks
Reference No.	From	То		
GW-RE0378-16	20-Apr-16	31-Jul-16	Valid	For Noise Enclosure and Steel Platform Erection Work at Oi Sen Path
GW-RE0407-16	29-Apr-16	31-Jul-16	Valid	For 6m Hoarding and Scaffolding Platform Modification Works at NSL 9 & Oi Sen Path
Wastewater Discharge	License			
WT00015644-2013	16-Apr-13	30-Apr-18	Valid	For MTR Ho Man Tin Sidings
WT00016090-2013	14-Jun-13	30-Jun-18	Valid	For alongside On Wan Road, MTR Hung Hom Station
WT00016108-2013	14-Jun-13	30-Jun-18	Valid	For Hong Chong Park and Slip road from Chatham Road North and underneath
WT00016435-2013	23-Jul-13	31-Jul-18	Valid	For Hong Chong Slip Rd and Slip Rd at Princess Margaret Road Link & Chatham Road North
WT00018688-2014	14-Apr-14	30-Apr-19	Valid	For inside Hung Hom Freight Terminal at Cheong Tung Road
WT00019068-2014	25-Jun-14	30-Jun-19	Valid	For Oi Sen Path
WT00019895-2014	24-Sep-14	30-Sep-19	Valid	For near Hong Chong Road, Hung Hom at MTRC Ho Man Tin Sidings
WT00020525-2014	30 Dec 2014	31 Dec 2019	Valid	For Chatham Road North
WT00020727-2015	6 Feb 2015	28 Feb 2020	Valid	For Chatham Road North
WT00020759-2015	15-May-13	31-May-18	Valid	above the railway For near Chatham Road North
WT00022080-2015	13-Aug-15	31-Aug-20	Valid	For near Chatham Road North, EWL 9
WT00022793-2015	23-Nov-15	31-Jul-18	Valid	For Winslow Street Slope (near Wa Fung Street)
WT00022802-2015	23-Nov-15	28-Feb-18	Valid	For near Winslow Street
Chemical Waste Produ	cer Registration			
5213-641-G2618-01	22-Mar-13	End of Project	Valid	For Winslow Street Playground Works
5213-641-G2618-03	8-Apr-13	End of Project	Valid	For Hung Hom Station Works
5213-213-G2618-06	16-Apr-13	End of Project	Valid	For Ho Man Tin Sidings Works
5213-236-G2618-10	14-Jun-13	End of Project	Valid	For Chatham Road North - Hong Chong Road Works
5213-236-G2618-11	27-May-13	End of Project	Valid	For Chatham Road North- NSL8 & EWL8 Works
5213-213-G2618-12	14-Apr-14	End of Project	Valid	For Hung Hom Freight Terminal - NSL 3-5 Works
5213-236-G2618-14	8-May-14	End of Project	Valid	For Oi Sen Path Works
5213-236-G2618-15	9-Feb-15	End of Project	Valid	For NSL7 & EWL7 Works
5213-236-G2618-16	3-Aug-15	End of Project	Valid	For EWL9 Works
Billing Account for Cor 7016658	24 Jan 2013	End of Project	Account Active	T
Notification Under Air				
353991	02 Jan 2013	18 Apr 2018	Notified	
Clinical Waste Produce		•	1 40 till GG	<u>I</u>
PC01/RE/00362644	30 Jan 2014	End of Project	Valid	For Hung Hom Freight Yard Works

#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### 3.1 Construction Dust Monitoring

#### Monitoring Requirements

3.1.1 In accordance with the approved EM&A Manuals, 24-hour Total Suspended Particulates (TSP) level at the designated air quality monitoring station is required. Impact 24-hour TSP monitoring should be carried out for at least once every 6 days. The Action and Limit level of the air quality monitoring is provided in **Appendix D**.

#### Monitoring Equipment

3.1.2 24-hour TSP air quality monitoring was performed using High Volume Sampler (HVS) located at each designated monitoring station. The HVS meets all the requirements of the EM&A Manual. Brand and model of the equipment is given in **Table 3.1**.

Table 3.1 Air Quality Monitoring Equipment

Equipment	Brand and Model		
High Volume Sampler (24-hour TSP)	Andersen Total Suspended Particulate Mass Flow Controlled High Volume Air Sampler (Model No. GS 2310 (S/N:8259))		
Calibration Kit	TISCH Environmental Orifice (Model TE-5025A (Orifice I.D.: 0988))		

#### **Monitoring Locations**

3.1.3 One monitoring station was set up at the proposed location in accordance with the approved EM&A Manuals for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS) as well as the works areas of the Project. The location of the construction dust monitoring station is summarised in **Table 3.2** and shown in **Figure 2.1.** 

Table 3.2 Locations of Construction Dust Monitoring Stations

ID	Location	Monitoring Station
AM1	No. 234 – 238 Chatham	Roof top of the premises facing Chatham Road
AIVII	Road North	North

Note

#### Monitoring Methodology

#### 3.1.4 24-hour TSP Monitoring

- (a) The HVS was installed in the vicinity of the air sensitive receivers. The following criteria were considered in the installation of the HVS as far as practicable:-
  - (i) A horizontal platform with appropriate support to secure the sampler against gusty wind was provided.
  - (ii) The distance between the HVS and any obstacles, such as buildings, was at least twice the height that the obstacle protrudes above the HVS.
  - (iii) A minimum of 2 meters separation from walls, parapets and penthouse for rooftop sampler.
  - (iv) A minimum of 2 meters separation from any supporting structure, measured horizontally is required.
  - (v) No furnace or incinerator flues nearby.
  - (vi) Airflow around the sampler was unrestricted.
  - (vii) Permission was obtained to set up the samplers and access to the monitoring stations.
  - (viii) A secured supply of electricity was obtained to operate the samplers.
  - (ix) The sampler was located more than 20 meters from any dripline.

<sup>(1)</sup> Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location has been approved by IEC and EPD.

- (x) Any wire fence and gate, required to protect the sampler, did not obstruct the monitoring process.
- (xi) Flow control accuracy was kept within ±2.5% deviation over 24-hour sampling period.

#### (b) Preparation of Filter Papers

- (i) Glass fibre filters, G810 were labelled and sufficient filters that were clean and without pinholes were selected.
- (ii) All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
- (iii) All filter papers were prepared and analysed by ALS Technichem (HK) Pty Ltd., which is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes.

#### (c) Field Monitoring

- (i) The power supply was checked to ensure the HVS works properly.
- (ii) The filter holder and the area surrounding the filter were cleaned.
- (iii) The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
- (iv) The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- (v) The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied was sufficient to avoid air leakage at the edges.
- (vi) Then the shelter lid was closed and was secured with the aluminium strip.
- (vii) The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- (viii) A new flow rate record sheet was set into the flow recorder.
- (ix) On site temperature and atmospheric pressure readings were taken and the flow rate of the HVS was checked and adjusted at around 1.3 m<sup>3</sup>/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m<sup>3</sup>/min).
- (x) The programmable digital timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- (xi) The initial elapsed time was recorded.
- (xii) At the end of sampling, on site temperature and atmospheric pressure readings were taken and the final flow rate of the HVS was checked and recorded.
- (xiii) The final elapsed time was recorded.
- (xiv) The sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- (xv) It was then placed in a clean envelope and sealed.
- (xvi) All monitoring information was recorded on a standard data sheet.
- (xvii) Filters were then sent to ALS Technichem (HK) Pty Ltd. for analysis.

#### (d) Maintenance and Calibration

- (i) 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.
- (ii) HVSs were calibrated using TE-5025A Calibration Kit upon installation and thereafter at bi-monthly intervals.
- (iii) Calibration certificate of the TE-5025A Calibration Kit and the HVSs are provided in **Appendix E**.

#### Monitoring Schedule for the Reporting Month

3.1.5 The schedule for environmental monitoring in April 2016 is provided in **Appendix F**.

#### 3.2 Regular Construction Noise Monitoring

#### Monitoring Requirements

3.2.1 In accordance with the EM&A Manuals, impact noise monitoring should be conducted for at least once a week during the construction phase of the Project. **Table 3.4** summarises the monitoring parameters, frequency and duration of impact noise monitoring. The Action and Limit level of the noise monitoring is provided in **Appendix D**.

Table 3.4 Noise Monitoring Parameters, Frequency and Duration

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

#### Monitoring Equipment

3.2.2 Noise monitoring was performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator was deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in **Table 3.5**.

Table 3.5 Noise Monitoring Equipment for Regular Noise Monitoring

Equipment	Brand and Model
Integrated Sound Level Meter	B&K (Model No. 2238 (S/N: 2800927), (S/N: 2800930))
Acoustic Calibrator	Rion (Model No. NC 74 (S/N: 34246490))

#### **Monitoring Locations**

3.2.3 Two monitoring stations were set up at the proposed locations in accordance with the approved EM&A Manuals for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS) as well as the works areas of the Project. Locations of the noise monitoring stations are summarised in **Table 3.6** and shown in **Figure 3.1**.

Table 3.6 Locations of Regular Construction Noise Monitoring Stations

ID	Location	Monitoring Station	Type of Measurement
NM1	Carmel Secondary School (South Block)	1m from the exterior of the roof top façade of the premises facing Oi Sen Path	Façade
NM2	No. 234 – 238 Chatham Road North <sup>(1)</sup>	Free-field on the rooftop of the premise	Free Field

Note:

AECOM Asia Co. Ltd. 10 April 2016

<sup>(1)</sup> Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location has been approved by IEC and EPD.

#### Monitoring Methodology

#### 3.2.4 Monitoring Procedure

- (a) The sound level meter was set on a tripod at a height of 1.2 m above the ground for free-field measurements at NM2. A correction of +3 dB(A) shall be made to the free field measurements.
- (b) Façade measurements were made at NM1.
- (c) The battery condition was checked to ensure the correct functioning of the meter.
- (d) Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - (i) frequency weighting: A
  - (ii) time weighting: Fast
  - (iii) time measurement: L<sub>eq(30-minutes)</sub> during non-restricted hours i.e. 0700 1900 on normal weekdays.
- (e) Prior to and after each noise measurement, the meter was calibrated using the acoustic calibrator for 94 dB(A) at 1000 Hz. If the difference in the calibration level before and after measurement was more than 1 dB(A), the measurement would be considered invalid and repeat of noise measurement would be required after re-calibration or repair of the equipment.
- (f) During the monitoring period, the L<sub>eq</sub>, L<sub>10</sub> and L<sub>90</sub> were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- (g) Noise measurement was paused during periods of high intrusive noise (e.g. dog barking, helicopter noise) if possible. Observations were recorded when intrusive noise was unavoidable.
- (h) Noise monitoring was cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind with gusts exceeding 10m/s.

#### 3.2.5 Maintenance and Calibration

- (a) The microphone head of the sound level meter was cleaned with soft cloth at regular intervals.
- (b) The meter and calibrator were sent to the supplier or HOKLAS laboratory to check and calibrate at yearly intervals.
- (c) Calibration certificates of the sound level meters and acoustic calibrators are provided in **Appendix E**.

#### Monitoring Schedule for the Reporting Month

3.2.6 The schedule for environmental monitoring in April 2016 is provided in **Appendix F**.

#### 3.3 Continuous noise monitoring

#### Monitoring Requirements

3.3.1 According to EP conditions under EP-437/2012 (Condition 2.8) and EP-438/2012/J (Condition 2.10), continuous noise monitoring should be conducted at the NSRs as identified by the Construction Noise Mitigation Measures Plan (CNMMP) to have residual air-borne noise impacts. A CNMMP and Continuous Noise Monitoring Plan (CNMP) were submitted to EPD on 20 January 2014.

#### **Monitoring Locations**

3.3.2 With reference to the CNMP, continuous noise monitoring should be conducted during period at which the predicted airborne construction noise levels exceed the relevant noise criteria at the respective NSRs. The proposed continuous noise monitoring locations are presented in **Table 3.7** and shown in **Figure 2.1**.

Table 3.7 Summary of Proposed Continuous Noise Monitoring Location

NSR ID	NSR Description	Uses	Proposed Continuous Noise Monitoring Location	Alternative Noise Monitoring Location
OM4a	Carmel Secondary School (South Block)	Educational	NM1	-
HH2	Wing Fung Building	Residential	NM2	No. 234-238 Chatham Road North <sup>(1)</sup>

Note:

#### Monitoring Equipment

3.3.3 Continuous noise monitoring will be performed using sound level meter at each designated monitoring station. The sound level meters deployed comply with the International Electrotechnical Commission Publications (IEC) 651:1979 (Type 1) and 804:1985 (Type 1) specifications. Acoustic calibrator will be deployed to check the sound level meters at a known sound pressure level. Brand and model of the equipment is given in **Table 3.8.** 

Table 3.8 Noise Monitoring Equipment for Continuous Noise Monitoring

Equipment	Brand and Model
Integrated Sound Level Meter	B&K (Model No. 2238)
Acoustic Calibrator	Rion (Model No. NC-74)

#### Monitoring Parameters, Frequency and Duration

3.3.4 Continuous noise level will be measured in terms of the A-weighted equivalent continuous sound pressure level for 30 minutes (L<sub>eq</sub>, 30 min) for time period between 0700 and 1900 hours on normal working hours (i.e. Mondays to Saturdays) during the construction period that the predicted noise levels exceed the relevant noise criteria at the identified NSRs. The recommended measurement period for the continuous noise monitoring programme in the CNMP is summarised in **Table 3.9**.

<sup>(1)</sup> Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location is considered as an appropriate alternative noise monitoring station in the CNMP.

#### Monitoring Methodology

3.3.5 Immediately prior to the noise measurement, the accuracy of the sound level meter will be checked using an acoustic calibrator, which generated a known sound pressure level at a known frequency. The accuracy of the sound level meter will also be checked on an annual-basis. Measurement will be accepted as valid only if the calibration level before and after the noise measurement agrees to within 1.0dB. Noise measurement will be made in accordance with standard acoustical principles and practices in relation to weather conditions.

#### Event and Action Plan

3.3.6 Summary of the proposed continuous noise monitoring programme are presented in **Table 3.9**. The Event and Action Plan for the continuous noise monitoring programme recommended in the CNMP is presented in **Appendix I**.

Table 3.9 Summary of Proposed Continuous Noise Monitoring Programme

Monitoring Location			Measurement Period
NM1	Carmel Secondary School (South Block)	68 <sup>(1)</sup>	Feb and Jun 2014, Jan and Feb 2015 <sup>(3)</sup> Mar 2015 <sup>(4)</sup>
NM2	No. 234-238 Chatham Road North <sup>(2)</sup>	77	Sep to Dec of 2014 Jan / Mar to May 2015

#### Note:

- (1) Action/Limit level will only be applicable during the examination period.
- (2) Permission of access could not be obtained from Wing Fung Building (originally proposed in the approved EM&A Manuals) and hence the monitoring location was relocated to No. 234-248 Chatham Road North. The alternative monitoring location is considered as an appropriate alternative noise monitoring station in the CNMP.
- (3) Based on 2014-2015 Calendar of Carmel Secondary School, the examination periods are scheduled in January and February 2015. The continuous noise monitoring was conducted in January and February 2015.
- (4) Additional continuous noise monitoring was conducted in March 2015 according to the latest 2014-2015 Calendar of Carmel Secondary School.

#### 3.4 Landscape and Visual

3.4.1 As per the EM&A Manuals, the landscape and visual mitigation measures should be implemented and site inspections should be undertaken once every two weeks during the construction period. A summary of the implementation status is presented in **Section 6.** 

#### 4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

The Contractor has implemented environmental mitigation measures and requirements as stated in the EIA Reports, the EPs and EM&A Manuals. The implementation status of the environmental mitigation measures during the reporting period is summarized in **Appendix C**. Status of required submissions under the EPs during the reporting period is summarised in **Table 4.1**.

Table 4.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date
Condition 3.4 (EP-437/2012) & Condition 3.4 (EP-438/2012/J)	Monthly EM&A Report for March 2016	14 April 2016

#### 5 MONITORING RESULTS

#### 5.1 Construction Dust Monitoring

5.1.1 The monitoring results for 24-hour TSP are summarised in **Table 5.1**. Detailed air quality monitoring results and wind monitoring data extracted from the nearest Automatic Weather Station are presented in **Appendix G**.

Table 5.1 Summary of 24-hour TSP Monitoring Results in the Reporting Period

ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (μg/m³)
AM1	53.2	32.4 – 78.3	183.9	260

- 5.1.2 No Action and Limit Level exceedance was recorded for 24-hour TSP monitoring at the monitoring location in the reporting month.
- 5.1.3 The event and action plan is annexed in **Appendix I**.
- 5.1.4 Major dust sources during the monitoring included construction dust from the Project site and other nearby construction sites and also nearby traffic emission.

#### 5.2 Regular Construction Noise Monitoring

5.2.1 The monitoring results for noise are summarized in **Table 5.2** and the monitoring data is provided in **Appendix H**.

Table 5.2 Summary of Impact Noise Monitoring Results in the Reporting Period

ID	Range, dB(A), L <sub>eq (30 mins)</sub>	Limit Level, dB(A), L <sub>eq (30 mins)</sub>	
NM 1 <sup>(2)</sup>	<baseline -="" 56.5<="" th=""><th>70 (65)(1)</th></baseline>	70 (65)(1)	
NM 2 <sup>(2)</sup>	<baseline< th=""><th>75</th></baseline<>	75	

Note:

- (1) Daytime noise Limit Level of 70dB(A) applies to education institutions while 65dB(A) applies during school examination period.
- (2) Baseline correction will be made to the measured L<sub>eq</sub> when the measured noise level exceeded the corresponding baseline noise level and presented in the table. No correction was made to NM2 as all measured noise levels were below the baseline noise level.
- 5.2.2 No noise complaint was received in the reporting month during 0700 to 1900 hours on normal weekdays; hence, no Action Level exceedance was recorded.
- 5.2.3 No Limit Level exceedance of noise was recorded at all monitoring stations in the reporting month.
- 5.2.4 The event and action plan is annexed in **Appendix I**.
- 5.2.5 Major noise sources during the monitoring included construction noise from the Project site and other nearby construction sites, nearby traffic noise and noise from school activities and the community.

#### 5.3 Continuous Noise Monitoring

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

#### 5.4 Waste Management

- 5.4.1 C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.
- 5.4.2 As advised by the Contractor, 2,569m³ of inert C&D material was generated. 664m³ and 60m³ were disposed as public fills at TKO137 and TM38 respectively. 1,845m³ of public fills was delivered to Hung Hom Barging Point and handled by other project. No public fills was used in the Contract. While 163,530kg of general refuse was disposed at NENT landfill in the reporting month. No paper/cardboard packaging material, no metals and no plastic was collected by recycling contractor in the reporting month. No Type 1 marine dumping was delivered to Hung Hom Barging Point. No chemical waste was collected by licensed contractor in the reporting period. The waste flow table is annexed in **Appendix K**.
- 5.4.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 5.4.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practise on the Packaging, Labelling and Storage of Chemical Wastes.

#### 5.5 Landscape and Visual

- 5.5.1 Bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted on 14 and 28 April 2016. A summary of the site inspection is provided in **Appendix C**. The observations and recommendations made during the site inspections are presented in **Table 6.1**.
- 5.5.2 The event and action plan is annexed in **Appendix I**.

#### 6 ENVIRONMENTAL SITE INSPECTION AND AUDIT

- 6.1.1 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 C**.
- 6.1.2 In the reporting month, 4 site inspections were carried out on 7, 14, 21 and 28 April 2016. The one held on 28 April 2016 was a joint inspection with the IEC, ER, the Contractor and the ET. No EPD site visit was conducted in the reporting month. No non-compliance was recorded during the site inspections. Details of observations recorded during the site inspections are presented in **Table 6.1**.

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow up
Water Quality	N/A	N/A	N/A
Air Quality	7 Apr 16	Insufficient water spraying for breaking activity was observed. The Contractor should enhance the efficiency of water spraying for the breaking activities to reduce the dust generation.	The item was rectified by the Contractor on 13 Apr 16.
Noise	N/A	N/A	N/A
Waste/ Chemical Management	14 Apr 16	Oil drums were observed on ground at EWL9 and NSL7. The Contractor should provide drip tray to the oil drums to prevent oil leakage.	The item was rectified by the Contractor on 20 Apr 2016.
	21 Apr 16	Some unknown liquid was observed under the mobile crane at NSL8 steel decking area. However, the Contractor was remaindered to remove the unknown liquid as chemical waste and provide regular maintenance of PME to avoid any oil leakage. (Reminder)	The item was rectified by the Contractor on 26 Apr 2016.
	28 Apr 16	Chemical containers placed on ground without drip tray was observed at NSL4 and EWL9. The Contractor should store the chemical containers with drip tray to retain leakage.	The item was rectified by the Contractor on 29 Apr 2016.
Landscape & Visual	N/A	N/A	N/A
Permits/ Licenses	14 Apr 16	The Contractor should replace the EPs at the entrance of the site areas to clearly show the details on it. (Reminder)	The item was rectified by the Contractor on 20 Apr 2016.

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

AECOM Asia Co. Ltd. 17 April 2016

# 7 ENVIRONMENTAL NON-CONFORMANCE

# 7.1 Summary of Monitoring Exceedances

- 7.1.1 All 24-hour TSP results were below the Action and Limit level at all monitoring locations in the reporting month.
- 7.1.2 No noise complaint during 0700 to 1900 hours on normal weekdays was received in the reporting month; hence, no Action Level exceedance was recorded.
- 7.1.3 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting month.
- 7.1.4 As the construction works that have been identified by the CNMMP to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out.

# 7.2 Summary of Environmental Non-Compliance

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

# 7.3 Summary of Environmental Complaints

7.3.1 No environmental related complaint was received in the reporting month. Cumulative statistics on environmental complaints is provided in **Appendix J**.

## 7.4 Summary of Environmental Summon and Successful Prosecutions

7.4.1 No environmental related prosecution or notification of summons was received in the reporting month. Cumulative statistics on notification of summons and successful prosecutions is provided in **Appendix J**.

## 8 FUTURE KEY ISSUES

# 8.1 Construction Programme for the Project

# Construction Programme for the Next Two Month

8.1.1 The major construction works in May 2016 and June 2016 will be:

#### Hung Hom Area

- Fencing removal work,
- Erection of truss and noise enclosure, manhole construction, pipe laying, cable trench, excavation works of FS cabinet, grouting works,
- Concreting works, form work erection, reinforcement fixing, backfill, noise absorptive panel installation, steel mesh enclosure erection, road & drainage construction
- ELS & decking removal work, concreting works, form work erection, reinforcement fixing, backfill.
- Tunnel structure, tunnel/ water pit structure, ELS, CLP pipe jacking,
- Removal of bulkhead wall, ELS dismantling
- Slope works, tie back installation, scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure & steel truss, pre-split, OHL modification, lifting works, deck excavation, temporary working platform

## 8.2 Key Issues for the Coming Month

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

# 8.3 Monitoring Schedule for the Next Two Month

8.3.1 The tentative schedule for environmental monitoring in May 2016 and June 2016 is provided in **Appendix F**.

## 9 CONCLUSIONS AND RECOMMENDATIONS

#### 9.1 Conclusions

- 9.1.1 24-hour TSP and noise monitoring were carried out in the reporting month.
- 9.1.2 All 24-hour TSP monitoring results complied with the Action / Limit Level at in the reporting month.
- 9.1.3 No noise complaint during 0700 to 1900 hours on normal weekdays was received in the reporting month; hence, no Action Level exceedance was recorded.
- 9.1.4 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting month.
- 9.1.5 As the construction works that have been identified by the CNMMP to be potentially causing exceedance of noise criteria have not commenced during this reporting month, no continuous noise monitoring was carried out.
- 9.1.6 4 nos. of environmental site inspections were carried out in April 2016. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audit.
- 9.1.7 Referring to the Contractor's information, no environmental complaint, notification of summons and successful prosecution was received in the reporting month.

#### 9.2 Recommendations

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

#### **Air Quality Impact**

Implement effective measures to avoid dust impact.

# **Construction Noise Impact**

• No specific observation was identified in the reporting month.

# Water Quality Impact

No specific observation was identified in the reporting month.

# Chemical/ Waste Management

Provide proper chemical and waste management.

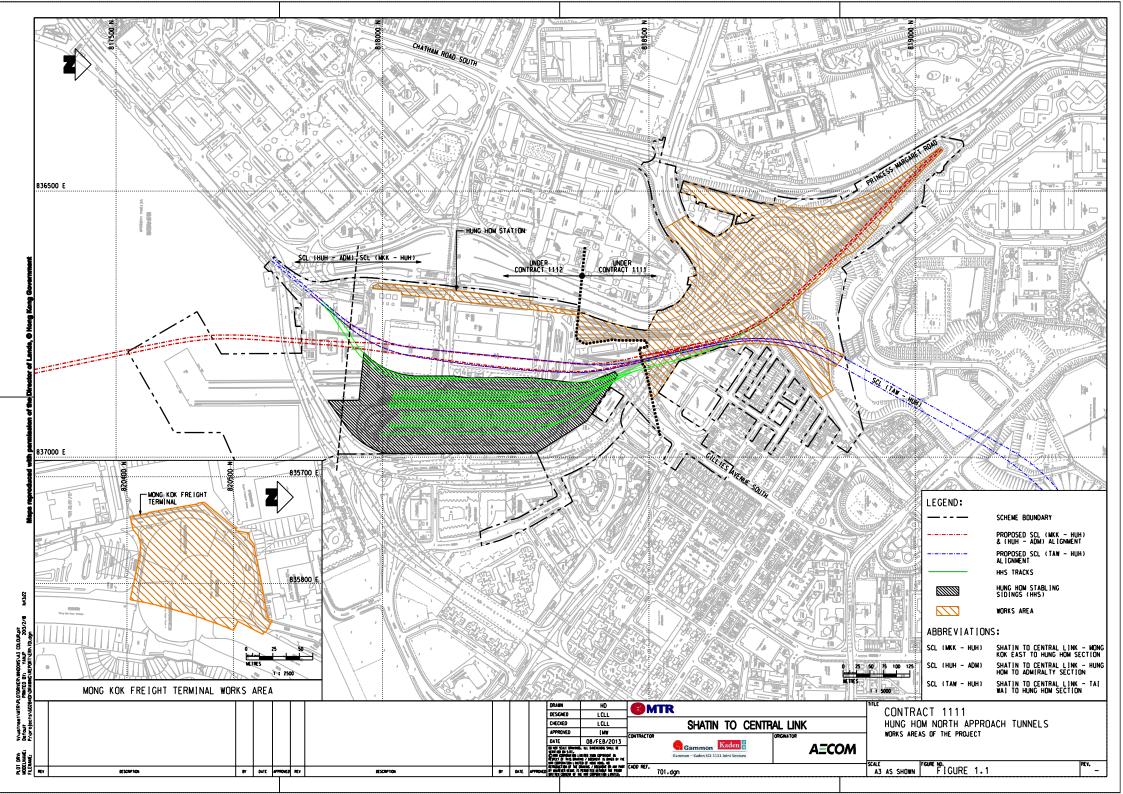
# Landscape and Visual Impact

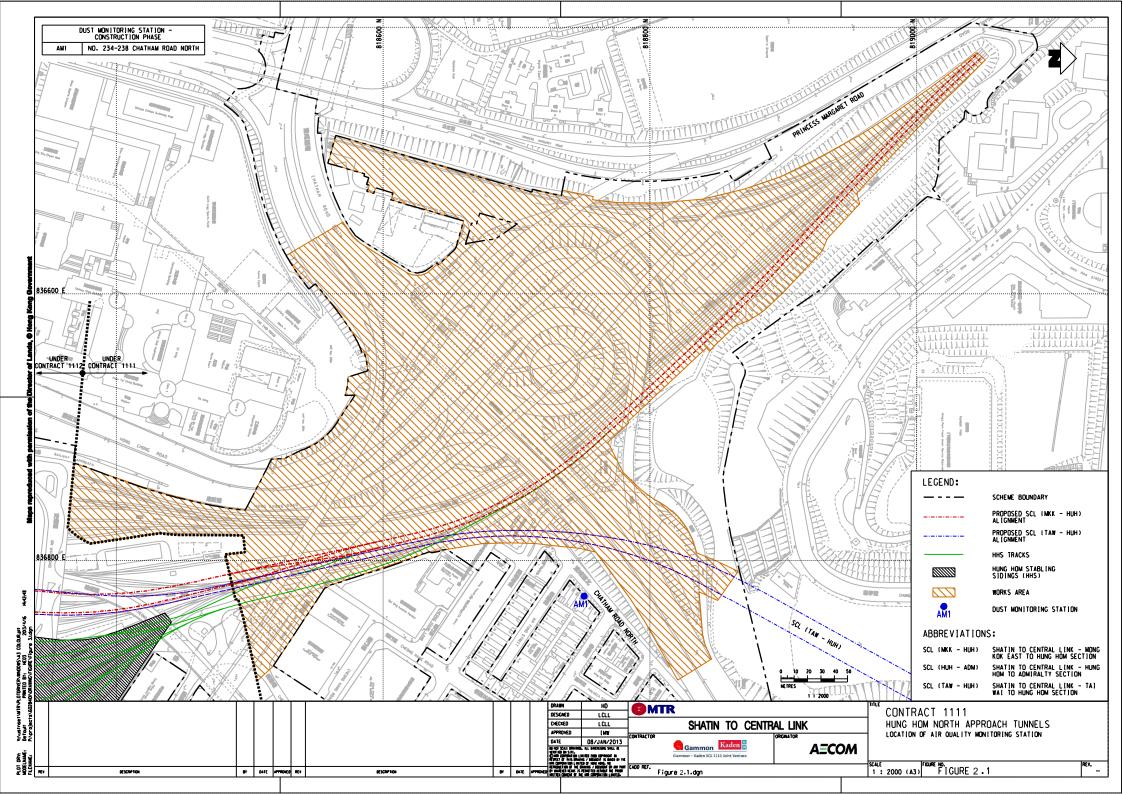
No specific observation was identified in the reporting month.

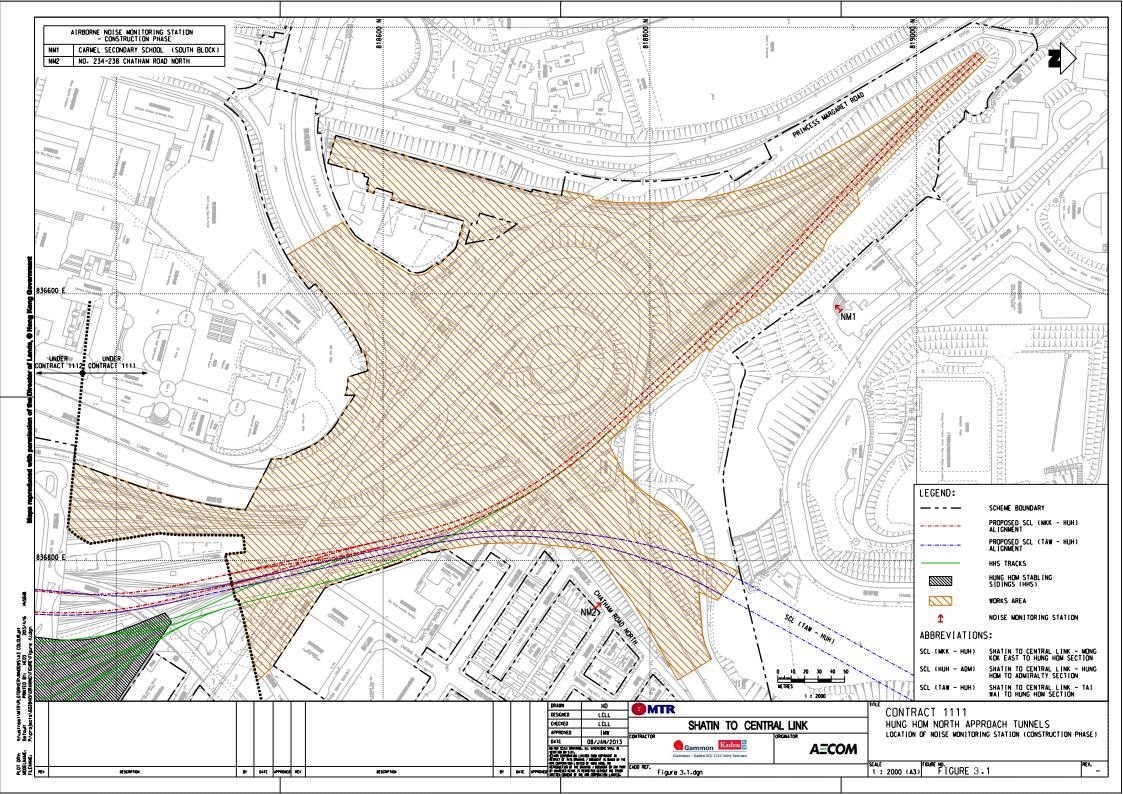
#### Permits/Licenses

Display relevant/update permit at every site entrances /exits for public information.



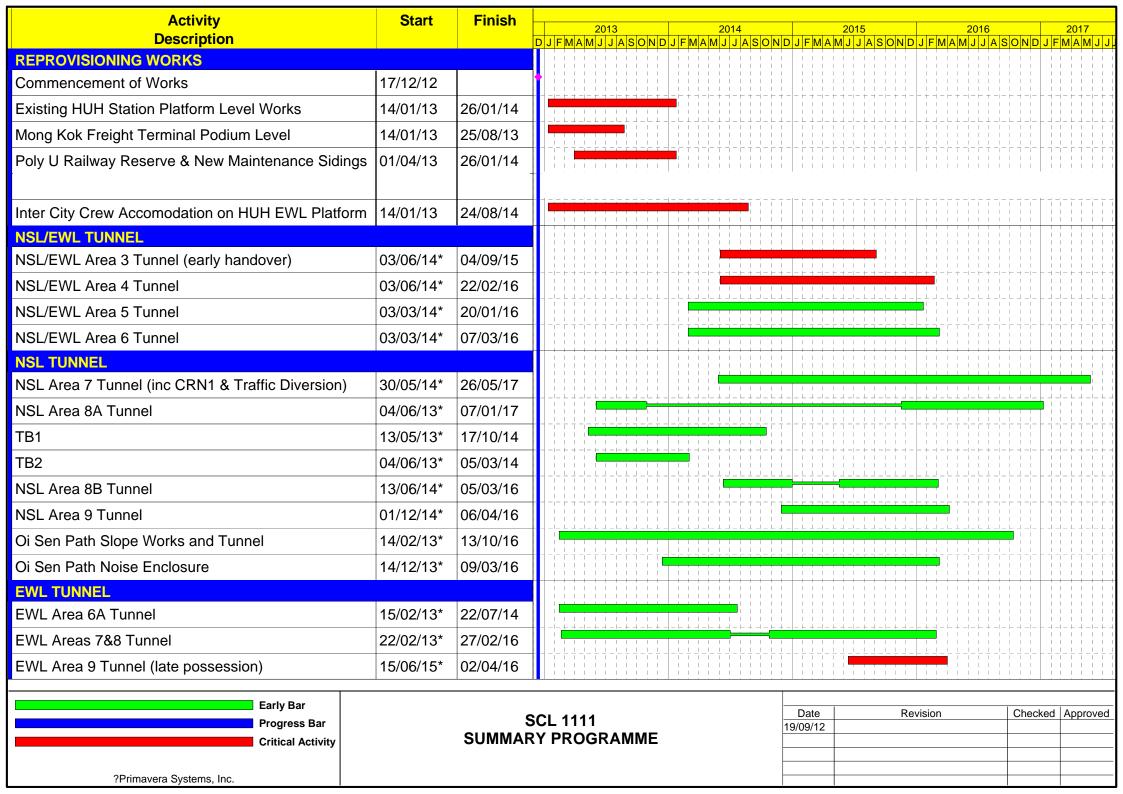






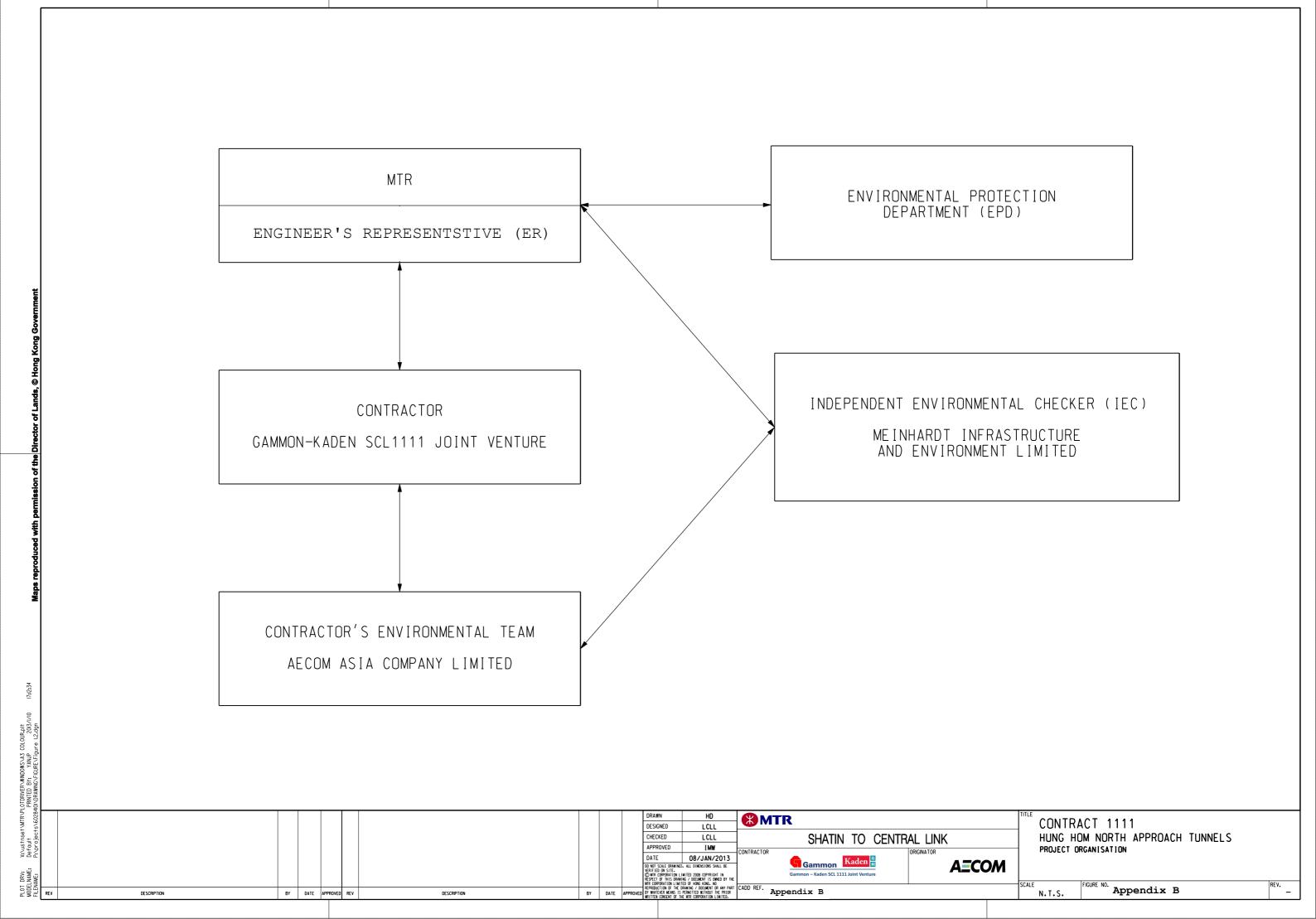
# **APPENDIX A**

**Construction Programme** 



# **APPENDIX B**

**Project Organization Structure** 



# APPENDIX C

Implementation Schedule of Environmental Mitigation Measures **Appendix C - Implementation Schedule of Environmental Mitigation Measures** 

EIA Ref.	Environmental N	litigation Measures	Location	Implementation Status
Landscape and	Visual Impact			
S6.9.3 (TAW-HUH) ,	Minimize visual & landscape	Existing topsoil shall be re-used where possible for new planting areas within the Project.	All construction sites	N/A
S6.12 (HHS), S6.12 (TAW-HUH), Table 6.9 (HHS) & Table 4.9	impact	Ground vegetation and the associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone.	All construction sites	N/A
(MKK-HUH)		All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period.	All construction sites	V
		Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas.	All construction sites	V
		Giving control on the height and disposition/ arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs.	All construction sites	V
		Trees of medium to high survival rate that would be affected by the works shall be transplanted where possible and practicable.	All construction sites	N/A
		Compensatory tree & shrub planting shall be provided to compensate for the loss of shrub planting in amenity areas.	All construction sites	N/A
		Control of night-time lighting glare.	All construction sites	N/A
		All hard and soft landscape areas disturbed temporarily during construction shall be reinstated to equal or better quality, to the satisfaction of the relevant Government Departments.	All construction sites	N/A

Construction No	oise Impact			
8.3.6 (TAW-HUH) , S8.5.6 (HHS) &	construction	Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.	All construction sites	V
S6 (MKK-HUH)		Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	All construction sites	V
		Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs.	All construction sites	V
		Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works.	All construction sites	V
		<ul> <li>Mobile plant should be sited as far away from NSRs as possible and practicable.</li> </ul>	All construction sites	V
		<ul> <li>Material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul>	All construction sites	V
		The following quiet PME should be used:	Works areas where	N/A
		Asphalt Paver (SWL=101dB(A))	required	
		Backhoe (SWL=106dB(A))  The second of t	required	
		Backhoe with Hydraulic Breaker (SWL=110dB(A))      Out to the control of the		
		Concrete lorry mixer (SWL=96dB(A))     Concrete lorry mixer (SWL=96dB(A))		
		Concrete mixer truck (SWL=96dB(A))     Concrete Purph (SWL=406dB(A))		
		<ul> <li>Concrete Pump (SWL=106dB(A))</li> <li>Concrete Pump Truck (SWL=106dB(A))</li> </ul>		
		Concrete Fullip Truck (SWE=TOOUB(A))     Crane, mobile (SWL=94dB(A))		
		Crawler Crane (SWL=102dB(A))		
		Drill, hand-held (SWL=98dB(A))		
		Dump truck (SWL=104dB(A))		
		• Excavator (SWL=106dB(A))		
		Flat Bed Lorry (SWL=102dB(A))		
		Generator (SWL=95dB(A))  • Generator (SWL=95dB(A))		
		Giken Piler and Power-pack (SWL=94dB(A))		
		Hydraulic breaker (SWL=110dB(A))		

<b>Construction Noise Impact</b>			
	<ul> <li>Hydraulic excavator (SWL=106dB(A))</li> <li>Lorry (SWL=102dB(A))</li> <li>Lorry with crane/ grab (SWL=94dB(A))</li> <li>Mini Piling Rig (SWL=112dB(A))</li> <li>Piling Rig (SWL=112dB(A))</li> <li>Poker, vibrator, hand-held (SWL=98dB(A))</li> <li>Road Roller (SWL=101dB(A))</li> <li>Rock Drill (SWL = 108dB(A)</li> <li>Roller (SWL = 101dB(A))</li> </ul>		
	<ul> <li>Truck (SWL=103dB(A))</li> <li>Vibratory Hammer (SWL=118dB(A))</li> <li>Install temporary hoarding located on the site boundaries between noisy</li> </ul>	All construction sites	V
	<ul> <li>construction activities and NSRs.</li> <li>Install movable noise barriers, acoustic mat or full enclosure, screen the noisy plants</li> </ul>	All construction sites	V
	Sequencing operation of construction plants where practicable.	All construction sites	V
	<ul> <li>Particularly noisy construction activities will be scheduled to avoid school examination period as far as practicable.</li> </ul>	Works areas near the Carmel Secondary School	V

<b>Construction Ai</b>	r Quality Impact			
S7.6.5 (TAW-HUH) ,	Minimize dust impact at	Watering once per hour on exposed worksites and haul road should be conducted to achieve dust removal efficiencies of 91.7%.	All construction sites	V
S7.6.6 (HHS), S5.50, 5.51 &5.57 (MKK-HUH)	nearby sensitive receivers	<ul> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet.</li> </ul>	All construction sites	V
(MKK-HUH)		Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads	All construction sites	V
		A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones.	All construction sites	V
		The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle	All construction sites	N/A
		<ul> <li>Vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point.</li> </ul>	All construction sites	V
		The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.	All construction sites	V
		When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided.	All construction sites	V
		The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials.	All construction sites	V
		Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously.	All construction sites	@
		<ul> <li>Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet.</li> </ul>	All construction sites	N/A
		Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building.	All construction sites	V

Construction	Air Quality Impact			
		Any skip hoist for material transport should be totally enclosed by impervious sheeting.	All construction sites	N/A
		<ul> <li>Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.</li> </ul>	All construction sites	N/A
/	Minimize dust impact at nearby	<ul> <li>Every stock of more than 20 bags of cement or dry pulverized fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</li> </ul>	All construction sites	V
sensitive receivers	<ul> <li>Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.</li> </ul>	All construction sites	N/A	
		<ul> <li>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.</li> </ul>	All construction sites	V
		<ul> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site.</li> </ul>	All construction sites	N/A
		Imposition of speed controls for vehicles on site haul roads.	All construction sites	N/A
		Open burning shall be prohibited.	All construction sites	V
/ Emission from Vehicles and Plants	Emission from	All vehicles shall be shut down in intermittent use.	All construction sites	V
		<ul> <li>Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke.</li> </ul>	All construction sites	V
		<ul> <li>All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD).</li> </ul>	All construction sites	V

S10.7.1 (TAW-HUH) , S10.7.1 (HHS) & S8	To minimize construction water quality impactt	Construction Site Drainage should be implemented to control site run-off and drainage as well as any site effluents generated from the works areas, and to prevent run-off and construction wastes from entering nearby water environment.	Site drainage system	V
(MKK-HUH)		Surface run-off from construction sites should be discharged into storm drains via adequately designed sand/silt removal facilities such as sand traps, silt traps and sedimentation basins.	Site drainage system	V
		<ul> <li>Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities.</li> </ul>	All works area	V
		<ul> <li>Perimeter channels at site boundaries should be provided on site boundaries where necessary to intercept storm run-off from outside the site so that it will not wash across the site.</li> </ul>	All works area	V
		Silt removal facilities, channels and manholes should be maintained and the deposited silt and grit should be removed regularly.	All construction sites	V
		<ul> <li>Construction works should be programmed to minimize soil excavation works in rainy seasons.</li> </ul>	All construction sites	N/A
		<ul> <li>Temporary exposed slope surfaces should be covered e.g. by tarpaulin, and temporary access roads should be protected by crushed stone or gravel, as excavation proceeds.</li> </ul>	All construction sites	V
		Earthworks final surfaces should be well compacted and the subsequent permanent work or surface protection should be carried out immediately after the final surfaces are formed to prevent erosion caused by rainstorms.	All construction sites	N/A
		<ul> <li>Open stockpiles of construction materials (e.g. aggregates, sand and fill material) on sites should be covered with tarpaulin or similar fabric during rainstorms.</li> </ul>	All construction sites	V
		<ul> <li>Measures should be taken to minimize the ingress of rainwater into trenches. If excavation of trenches in wet seasons is necessary, they should be dug and backfilled in short sections. Rainwater pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.</li> </ul>	All construction sites	V

Construction Water Quality Impa	ct		
	<ul> <li>Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris from getting into the drainage system, and to prevent storm run-off from getting into foul sewers.</li> </ul>	All construction sites	V
	<ul> <li>Good site practices should be adopted to remove rubbish and litter from construction sites so as to prevent the rubbish and litter from spreading from the site area.</li> </ul>	All construction sites	V
	All vehicles and plant should be cleaned before they leave a construction site to minimize the deposition of earth, mud, debris on roads.	All construction sites	V
	Bentonite slurries used in diaphragm wall construction should be reconditioned and used again wherever practicable. If the disposal of a certain residual quantity cannot be avoided, the used slurry should either be dewatered or mixed with inert fill material for disposal to a public filling area.	All construction sites	V
	<ul> <li>A cofferdam wall should be built as necessary to limit groundwater inflow to the excavation works areas.</li> </ul>	Excavation works areas	N/A
	<ul> <li>Wastewater generated should not be discharged into the stormwater drainage system.</li> </ul>	All construction sites	V
	<ul> <li>Acidic wastewater generated from acid cleaning, etching, pickling and similar activities should be neutralized to within the pH range of 6 to 10 before discharging into foul sewers.</li> </ul>	All construction sites	N/A
	<ul> <li>Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site.</li> </ul>	All construction sites	V
	<ul> <li>The Contractor should apply for a discharge license under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater.</li> </ul>	All construction sites where practicable	N/A
	<ul> <li>Appropriate measures will be deployed to minimize the intrusion of groundwater into excavation works areas.</li> </ul>	All construction sites	N/A
	<ul> <li>Measures should be put in place in order to mitigate any drawdown effects to the groundwater table during the operation of the temporary dewatering works.</li> </ul>	All construction sites	N/A

Waste Managem	nent															
S11.5.1 (TAW-HUH), S11.5.1(HHS) & S9 (MKK-HUH)	Good site practice to	Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement.	All construction sites	N/A												
	minimize the generation and impact of the	Sorting of demolition debris and excavated materials from demolition works to recover reusable/ recyclable portions.	All construction sites	V												
	waste.	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.	All construction sites	V												
		Proper storage and site practices to minimize the potential for damage or contamination of construction materials.	All construction sites	@												
		Plan and stock construction materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste.	All construction sites	N/A												
		Waste, such as soil, should be handled and stored well to ensure secure containment, thus minimizing the potential of pollution.	All construction sites	V												
		Maintain and clean storage areas routinely.	All construction sites	V												
		Stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away.	All construction sites	V												
		Waste should be removed in timely manner.	All construction sites	V												
		Waste collectors should only collect wastes prescribed by their permits.	All construction sites	V												
		Waste should be disposed of at licensed waste disposal facilities.	All construction sites	V												
														Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified.	All construction sites	V
		Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed.	All construction sites	V												
		The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides.	All construction sites	V												
		The Contractor should register as a chemical waste producer if chemical wastes would be generated.	All construction sites	V												
I		Disposal of chemical waste should be via a licensed waste collector.	All construction sites	V												

Waste Management				
	<ul> <li>Stockpiling of contaminated sediments should be avoided as far as possible.</li> </ul>	All construction sites	N/A	
	<ul> <li>All storage of asbestos waste should be carried out properly in a secure place isolated from other substances so as to prevent any possible release of asbestos fibres into the atmosphere and contamination of other substances.</li> <li>The storage area should bear warning panels to alert people of the presence of asbestos waste. Collection, transportation and disposal of asbestos waste should follow the trip-ticket system.</li> <li>Licensed asbestos waste collectors should be appointed to collect the asbestos waste and deliver to the designated landfill for disposal.</li> </ul>	All construction sites	N/A	

Contaminated L	Contaminated Land				
S10.24– 10.34 (MKK-HUH)	To act as a general	Precautionary measures such as visual inspection are recommended to be undertaken during construction activities that disturb soil.	Within Project Boundary where	N/A	
	precautionary measure to screen soils for the presence contamination during construction.	If soil discolouration or the presence of oil/unnatural odour is noted during visual inspection, sampling and testing should also be undertaken to verify the presence of contamination.	signs of contamination is identified	N/A	
	To remediate contaminated soil	<ul> <li>If land contamination is identified, CAR and RAP detailing the proposed remediation works should be prepared. RR should then be prepared and submitted to EPD to demonstrate that the decontamination work is adequate and has been carried out in accordance with the endorsed CAR and RAP.</li> </ul>		N/A	

Legend: V = implemented; x = not implemented; @ = partially implemented; N/A = not applicable

# APPENDIX D

**Summary of Action and Limit Levels** 

# Appendix D - Summary of Action and Limit Levels

Table 1 Action and Limit Levels for 24-hour TSP

ID	Location	Action Level	Limit Level
AM1	No. 234 – 238 Chatham Road North	183.9 μg/m³	260.0 μg/m³

Table 2 Action and Limit Levels for Regular Construction Noise (0700 – 1900 hrs of normal weekdays)

ID	Location	Action Level	Limit Level
NM1	Carmel Secondary School (South Block)	When one documented complaint, related to 0700 – 1900 hours on	65 / 70 dB(A) <sup>(1)</sup>
NM2	No. 234 – 238 Chatham Road North	normal weekdays, is received from any one of the sensitive receivers.	75 dB(A)

Note:

Table 3 Action and Limit Levels for Continuous Noise

ID	Location	Action/Limit Level
NM1	Carmel Secondary School (South Block)	68 dB(A) <sup>(1)</sup>
NM2	No. 234-238 Chatham Road North	77 dB(A)

Note:

Appendix D AECOM

<sup>(1)</sup> Daytime noise Limit Level of 70dB(A) applies to education institutions while 65dB(A) applies during school examination period.

<sup>(1)</sup> Action/Limit level will only be applicable during the examination period.

# APPENDIX E

**Calibration Certificates of Equipments** 

# AECOM Asia Company Limited TSP High Volume Sampler Field Calibration Report

Station	234 - 238 Chath	am Road North; S	CL - DMS - 11	Operator:	Shum Ka	am Yuen	_
Cal. Date:	24-Feb-16			Next Due Date: 24-Apr-16		pr-16	_
quipment No.:				Serial No.	82	59	_
			Ambient	Condition			
Temperatu	re, Ta (K)	288	Pressure,	Pa (mmHg)		769.4	
		(	Prifice Transfer S	tandard Informatio	on		
Serial	No:	988	Slope, mc	1.97	7831	Intercept, bc	0.0126
Last Calibra	ation Date:	29-May-15		0.41.11	H - (D-/5(0) -	(200/TE-)1 <sup>1/2</sup>	
Next Calibra	ation Date:	29-May-16		mc x Qstd + bc =	= [H x (Pa/760) x	(298/1a)]	
			Calibration of	of TSP Sampler			
		0	rfice		HV	S Flow Recorder	41-
Resistance Plate No.	DH (orifice), in. of water	[DH x (Pa/76	50) x (298/Ta)] <sup>1/2</sup>	Qstd (m³/min) X - axis	Flow Recorder Reading (CFM)	Continuous Flor Reading IC (CF	
18	7.1		2.73	1.37	42.0	42.99	9
13	5.8		2.46	1.24	35.0	35.82	2
10	4.8		2.24	1.13	30.0	30.70	0
7	3.8		2.00	1.00	24.0	24.56	
5	3.0		1.77	0.89	18.0	18.4	2
By Linear Regre Slope , mw = Correlation Coe If Correlation Co	50.2338 fficient* =	_	9992 prate.	Intercept, bw =	-26.	0693	-
- " TOD F	-14 0-17	1-1 0-44		Calculation			
		urve, take Qstd =					
rom the Regres	sion Equation, th	e "Y" value accord	ling to				
		199147	v Ootd + buy = IC	x [(Pa/760) x (298/	Ta)1 <sup>1/2</sup>		
		IIIW	x Qstu + bw - io	X [(Fai100) X (230)	ا ها		
Therefore, Set Po	oint; IC = ( mw x	Qstd + bw ) x [( 76	60 / Pa ) x ( Ta / 29	98)] <sup>1/2</sup> =		38.33	
	,	, .,	, ,				
Remarks:							
						50 284 186 SHITOWALLIA - 19 19 19 19 19 19 19 19 19 19 19 19 19	
QC Reviewer:	his CA	IXN	Signature:	· \$1		Date: 24/0	2/16

# AECOM Asia Company Limited TSP High Volume Sampler Field Calibration Report

-		am Road North; S	JL - DIVIS - 11	Operator:	Shum Ka		-
cal. Date:	24-Apr-16			Next Due Date:	24-Ju		-
quipment No.:				Serial No.	82	59	-
			Ambient	Condition			
Temperatu	re, Ta (K)	302.9	Pressure, F	Pa (mmHg)		756.9	
			rifice Transfer S	tandard Informatio	on		
Serial	No:	988	Slope, mc	T	7831	Intercept, bc	0.01264
Last Calibra		29-May-15	1				
Next Calibra		29-May-16		mc x Qstd + bc =	$= [H \times (Pa/760) \times$	$(298/Ta)]^{1/2}$	
						W	
			Calibration of	of TSP Sampler			
		0	rfice		HV	Flow Recorder	
Resistance Plate No.	DU (orifico)		[DH x (Pa/760) x (298/Ta)] <sup>1/2</sup>		Flow Recorder Reading (CFM)	Continuous Flow Reading IC (CF	
18	7.2		2.66	1.34	43.0	42.56	3
13	5.6		2.34	1.18	35.0	34.64	1
10	4.9	:	2.19	1.10	31.0	30.69	9
7	3.7		1.90	0.96	24.0	23.76	
5	2.8		1.66	0.83	18.0 17.83		2
By Linear Regre Slope , mw =	48.9768	_		Intercept, bw =	-23.0	0207	
Correlation Coe	fficient* =	0.9	997	_			
If Correlation Co	efficient < 0.990	, check and recalib	rate.				
			Set Point	Calculation			
From the TSP Fig	eld Calibration C	urve, take Qstd = '	1.30m³/min				
From the Regres	sion Equation, th	e "Y" value accord	ling to				
		mw	x Qstd + bw = IC	x [(Pa/760) x (298/	Ta)] <sup>1/2</sup>		
	: 1.10 /	0-11 - 1 \ 1/ 7/	0 / D - \ / T - / 00	20.31/2_		44.07	
Therefore, Set Po	oint; IC = ( mw x	Qstd + bw ) x [( 76	0/Pa)x(1a/2	98 )] ==		41.07	_
,							
Remarks:							
		-					
				and the second s		Date: 24- A	- 1 Table 1



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	•	438320 0988	Ta (K) - Pa (mm) -	297 - 755.65
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.3980 0.9910 0.8790 0.8380 0.6890	3.2 6.3 7.8 8.6 12.6	2.00 4.00 5.00 5.50 8.00

#### DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9934 0.9893 0.9872 0.9862 0.9809	0.7106 0.9983 1.1231 1.1769 1.4237	1.4125 1.9976 2.2334 2.3424 2.8251		0.9957 0.9917 0.9896 0.9886 0.9833	0.7123 1.0007 1.1258 1.1797 1.4271	0.8866 1.2539 1.4019 1.4703 1.7732
Qstd slor intercept coefficie	(b) =	1.97831 0.01264 0.99985		Qa slope intercept coefficie	= (b) $=$	1.23878 0.00793 0.99985
y axis =	SQRT[H20(F	°a/760) (298/	[a)]	y axis =	SQRT [H2O (1	Ca/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 =  $1/m\{ [SQRT H2O(Ta/Pa)] - b\}$ 



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Tel: (852) 2873 6860 Fax: (852) 2555 7533



# CERTIFICATE OF CALIBRATION

Certificate No.:

15CA0703 02-02

Page

2

Item tested

Description: Manufacturer: Sound Level Meter (Type 1)

Microphone

of

B & K

Type/Model No.: Serial/Equipment No.: 2238

B & K 4188

2800927

2791214

Adaptors used:

Item submitted by

N.009

Customer Name:

AECOM ASIA CO., LTD.

Address of Customer: Request No.:

Date of receipt:

03-Jul-2015

Date of test:

04-Jul-2015

# Reference equipment used in the calibration

Description: Multi function sound calibrator Signal generator Signal generator

Model: B&K 4226 DS 360 DS 360

Serial No. 2288444 33873 61227

**Expiry Date:** 19-Jun-2016 16-Apr-2016

16-Apr-2016

Traceable to: CIGISMEC CEPREI CEPREI

**Ambient conditions** 

Temperature: Relative humidity: Air pressure:

21 ± 1 °C 60 ± 10 % 1000 ± 5 hPa

Test specifications

1, The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.

The electrical tests were performed using an electrical signal substituted for the microphone which was removed and 2, replaced by an equivalent capacitance within a tolerance of ±20%.

The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference 3, between the free-field and pressure responsess of the Sound Level Meter.

#### Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Feng Jun Qi

Actual Measurement data are documented on worksheets.

Approved Signatory:

Date:

06-Jul-2015

Company Chop:

The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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Form No.CARP152-1/Issue 1/Rev.C/01/02/2007



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# CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

15CA0703 02-02

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of

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#### 1. Electrical Tests

The electrical tests were performed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

Table	Codestant	04-4	Expanded Uncertanity (dB)	Coverage Factor
Test:	Subtest:	Status:	Officertainty (ub)	ractor
Self-generated noise	A	Pass	0.3	
	С	Pass	1.0	2.1
	Lin	Pass	2.0	2.2
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	Α	Pass	0.3	
	C	Pass	0.3	
	Lin	Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	Pass	0.3	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	Pass	0.3	
	Repeated at frequency of 100 Hz	Pass	0.3	
Time averaging	1 ms burst duty factor 1/103 at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/10 <sup>4</sup> at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

#### 2, Acoustic tests

The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

Test:	Subtest	Status	Expanded Uncertanity (dB)	Coverage Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
	Weighting A at 8000 Hz	Pass	0.5	

#### 3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

- =

Checked by:

Lam Tze Wai

Date:

Fung Chi Yip 04-Jul-2015

Date:

06-Jul-2015

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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# CERTIFICATE OF CALIBRATION

Certificate No.:

15CA0703 02-01

Page

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Item tested

Description: Manufacturer:

Type/Model No.:

Adaptors used:

Sound Level Meter (Type 1)

**B&K** 2238

2800930

Microphone

**B&K** 4188

2250455

Item submitted by

Serial/Equipment No.:

Customer Name:

Address of Customer:

Request No .:

Date of receipt:

AECOM ASIA CO., LTD

03-Jul-2015

Date of test:

04-Jul-2015

#### Reference equipment used in the calibration

Description: Multi function sound calibrator

Signal generator Signal generator Model: B&K 4226 DS 360 DS 360

Serial No. 2288444 33873

61227

**Expiry Date:** 19-Jun-2016 16-Apr-2016

16-Apr-2016

Traceable to: CIGISMEC CEPREI CEPREI

Ambient conditions

Temperature:

Relative humidity: Air pressure:

21 ± 1 °C 60 ± 10 %

1000 ± 5 hPa

# **Test specifications**

The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 1, and the lab calibration procedure SMTP004-CA-152.

The electrical tests were performed using an electrical signal substituted for the microphone which was removed and 2, replaced by an equivalent capacitance within a tolerance of +20%.

The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference 3, between the free-field and pressure responsess of the Sound Level Meter.

#### Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

Actual Measurement data are documented on worksheets.

Approved Signatory:

Heng Jun Qi

Date: 06-Jul-2015 Company Chop:

The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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# CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

15CA0703 02-01

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#### **Electrical Tests**

The electrical tests were performed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

Test:	Subtest:	Status:	Expanded Uncertanity (dB)	Coverage Factor
Self-generated noise	A	Pass	0.3	
	С	Pass	1.0	2.1
	Lin	Pass	2.0	2.2
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	A	Pass	0.3	
	С	Pass	0.3	
	Lin	Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	Pass	0.3	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	Pass	0.3	
3 - 3	Repeated at frequency of 100 Hz	Pass	0.3	
Time averaging	1 ms burst duty factor 1/103 at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/104 at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

#### Acoustic tests 2,

The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

Test:	Subtest	Status	Expanded Uncertanity (dB)	Coverage Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
	Weighting A at 8000 Hz	Pass	0.5	

#### 3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

Fnd

Checked by:

Lam Tze Wai

Date:

Fung Chi Yip 04-Jul-2015

Date:

06-Jul-2015

The standard(s) and equipmentused in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Tel: (852) 2873 6860 Fax: (852) 2555 7533



# CERTIFICATE OF CALIBRATION

Certificate No.:

15CA0422 02

Page:

of

2

Item tested

Description: Manufacturer: Acoustical Calibrator (Class 1)

Rion Co., Ltd. NC-74

Type/Model No.: Serial/Equipment No.:

NC-74 34246490

Adaptors used:

Yes

(N.004.10)

Item submitted by

Curstomer:

AECOM ASIA CO., LTD.

Address of Customer:

Customer:

8

Request No.: Date of receipt:

22-Apr-2015

Date of test:

28-Apr-2015

## Reference equipment used in the calibration

Description: Lab standard microphone Preamplifier Measuring amplifier Signal generator Digital multi-meter Audio analyzer	Model: B&K 4180 B&K 2673 B&K 2610 DS 360 34401A 8903B	Serial No. 2341427 2239857 2346941 61227 US36087050 GB41300350	Expiry Date: 15-Apr-2016 22-Apr-2016 22-Apr-2016 16-Apr-2016 17-Apr-2016 17-Apr-2016	Traceable to: SCL CEPREI CEPREI CEPREI CEPREI CEPREI CEPREI
Universal counter	53132A	MY40003662	17-Apr-2016 16-Apr-2016	CEPREI

#### **Ambient conditions**

Temperature:

Relative humidity:

21 ± 1 °C 60 ± 10 %

Air pressure:

1005 ± 5 hPa

# Test specifications

- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B
  and the lab calibration procedure SMTP004-CA-156.
- 2, The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 3. The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

#### Test results

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942: 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

Details of the performed measurements are presented on page 2 of this certificate.

Huang Jian Min/Feng Jun Qi

Approved Signatory:

Date:

e: 29-Apr-2015

Company Chop:

Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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Form No.CARP156-1/Issue 1/Rev.D/01/03/2007



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# CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

15CA0422 02

Page:

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#### 1, Measured Sound Pressure Level

The output Sound Pressure Level in the calibrator head was measured at the setting and frequency shown using a calibrated laboratory standard microphone and insert voltage technique. The results are given in below with the estimated uncertainties.

(Output level in dB re 20 µPa)

Frequency	Output Sound Pressure	Measured Output	Estimated Expanded
Shown	Level Setting	Sound Pressure Level	Uncertainty
Hz	dB	dB	dB
1000	94.00	94.27	0.10

#### 2, Sound Pressure Level Stability - Short Term Fluctuations

The Short Term Fluctuations was determined by measuring the maximum and minimum of the fast weighted DC output of the B&K 2610 measuring amplifier over a 20 second time interval as required in the standard. The Short Term Fluctuation was found to be:

At 1000 Hz

STF = 0.002 dB

Estimated expanded uncertainty

0.005 dB

# 3, Actual Output Frequency

The determination of actual output frequency was made using a B&K 4180 microphone together with a B&K 2673 preamplifier connected to a B&K 2610 measuring amplifier. The AC output of the B&K 2610 was taken to an universal counter which was used to determine the frequency averaged over 20 second of operation as required by the standard. The actual output frequency at 1 KHz was:

At 1000 Hz

Actual Frequency = 1001.9 Hz

Estimated expanded uncertainty

0.1 Hz

Coverage factor k = 2.2

## 4, Total Noise and Distortion

For the Total Noise and Distortion measurement, the unfiltered AC output of the B&K 2610 measuring amplifier was connected to an Agilent Type 8903 B distortion analyser. The TND result at 1 KHz was:

At 1000 Hz

TND = 1.3 %

Estimated expanded uncertainty

0.7 %

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

End

Date:

Fung Chi Yip 28-Apr-2015 Checked by:

Date:

Lam Tze Wai 29-Apr-2015

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Form No.CARP156-2/Issue 1/Rev.C/01/05/2005



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1



# CERTIFICATE OF CALIBRATION

Certificate No.:

15CA0422 02

Page:

of

2

Item tested

Description: Manufacturer: Acoustical Calibrator (Class 1) Rion Co., Ltd.

Type/Model No.: Serial/Equipment No.: NC-74 34246490

Adaptors used:

Yes

(N.004.10)

Item submitted by

Curstomer:

AECOM ASIA CO., LTD.

Address of Customer:

Request No .:

Date of receipt:

22-Apr-2015

Date of test:

28-Apr-2015

# Reference equipment used in the calibration

Description: Lab standard microphone Preamplifier Measuring amplifier	Model:	Serial No.	Expiry Date:	Traceable to:
	B&K 4180	2341427	15-Apr-2016	SCL
	B&K 2673	2239857	22-Apr-2016	CEPREI
	B&K 2610	2346941	22-Apr-2016	CEPREI
Signal generator	DS 360	61227	16-Apr-2016	CEPREI
Digital multi-meter	34401A	US36087050	17-Apr-2016	CEPREI
Audio analyzer	8903B	GB41300350	17-Apr-2016	CEPREI
Universal counter	53132A	MY40003662	16-Apr-2016	CEPREI

#### Ambient conditions

Temperature:

Air pressure:

Relative humidity:

21 ± 1 °C

60 ± 10 % 1005 ± 5 hPa

# Test specifications

- The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B 1, and the lab calibration procedure SMTP004-CA-156.
- 2. The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 3, The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

#### Test results

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942; 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

Details of the performed measurements are presented on page 2 of this certificate

Huang Jian Min/Feng Jun Qi

Approved Signatory:

Date:

29-Apr-2015

Company Chop:

Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.

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Tel: (852) 2873 6860 Fax: (852) 2555 7533



# CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

15CA0422 02

Page:

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#### Measured Sound Pressure Level 1.

The output Sound Pressure Level in the calibrator head was measured at the setting and frequency shown using a calibrated laboratory standard microphone and insert voltage technique. The results are given in below with the estimated uncertainties.

(Output level in dB re 20 uPa)

	quency	Output Sound Pressure	Measured Output	Estimated Expanded
	hown	Level Setting	Sound Pressure Level	Uncertainty
	Hz	dB	dB	dB
1	000	94.00	94.27	0.10

#### 2, Sound Pressure Level Stability - Short Term Fluctuations

The Short Term Fluctuations was determined by measuring the maximum and minimum of the fast weighted DC output of the B&K 2610 measuring amplifier over a 20 second time interval as required in the standard. The Short Term Fluctuation was found to be:

At 1000 Hz

STF = 0.002 dB

Estimated expanded uncertainty

0.005 dB

#### 3. **Actual Output Frequency**

The determination of actual output frequency was made using a B&K 4180 microphone together with a B&K 2673 preamplifier connected to a B&K 2610 measuring amplifier. The AC output of the B&K 2610 was taken to an universal counter which was used to determine the frequency averaged over 20 second of operation as required by the standard. The actual output frequency at 1 KHz was:

At 1000 Hz

Actual Frequency = 1001.9 Hz

Estimated expanded uncertainty

0.1 Hz

Coverage factor k = 2.2

#### 4, **Total Noise and Distortion**

For the Total Noise and Distortion measurement, the unfiltered AC output of the B&K 2610 measuring amplifier was connected to an Agilent Type 8903 B distortion analyser. The TND result at 1 KHz was:

At 1000 Hz

TND = 1.3 %

Estimated expanded uncertainty

0.7 %

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

End

Fung Chi Yip

Checked by:

Lam Tze Wai

Date: 28-Apr-2015 Date:

29-Apr-2015

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

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Form No.CARP156-2/Issue 1/Rev.C/01/05/2005

# APPENDIX F

**EM&A Monitoring Schedules** 

#### Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Impact Monitoring Schedule for April 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Apr	2-Apr
2 Apr	4 Apr	E Ans	C Ann	7 Apr	Q Ans	O Apr
3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr
		24-hour TSP	Noise			
		(AM1)	(NM1, NM2)			
		(/ 11/11/	(14111, 14112)			
10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
	24-hour TSP	Noise				24-hour TSP
	(AM1)	(NM1, NM2)				(AM1)
17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
		.07.61	_0 / ip.	, , , , .	/ 1/51	<b></b> ,
		Noise			24-hour TSP	
		(NM1, NM2)			(AM1)	
24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
				24-hour TSP	Noise	
				(AM1)	(NM1, NM2)	
				(/ (() ()	(141V11, 141V1 <i>L)</i>	

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

# Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Tentative Impact Monitoring Schedule for May 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-May	2-May	3-May	4-May	5-May	6-May	7-May
			24-hour TSP (AM1)	Noise (NM1, NM2)		
8-May	9-May	10-May	11-May	12-May	13-May	14-May
		24-hour TSP (AM1)	Noise (NM1, NM2)		24-hour TSP (AM1)	
15-May	16-May	17-May	18-May	19-May	20-May	21-May
		Noise (NM1, NM2)		24-hour TSP (AM1)		
22-May	23-May	24-May	25-May	26-May	27-May	28-May
			24-hour TSP (AM1)	Noise (NM1, NM2)		
29-May	30-May	31-May				
		24-hour TSP (AM1)				

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

# Shatin to Central Link Contract 1111 - Hung Hom North Approach Tunnels Tentative Impact Monitoring Schedule for June 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1-Jun	2-Jun	3-Jun	4-Jun
			Noise (NM1, NM2)			
5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun
	24-hour TSP (AM1)	Noise (NM1, NM2)				24-hour TSP (AM1)
12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun
		Noise (NM1, NM2)	24-hour TSP (AM1)			
19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun
		24-hour TSP (AM1)	Noise (NM1, NM2)			
26-Jun	27-Jun	28-Jun	29-Jun	30-Jun		
	24-hour TSP (AM1)	Noise (NM1, NM2)				

The schedule is subject to change due to unforeseeable circumstances (e.g. adverse weather, etc)

#### **APPENDIX G**

Air Quality Monitoring Results and their Graphical Presentations

# Appendix G Air Quality Monitoring Results

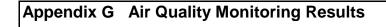
24-hour TSP Monitoring Results at Station AM1 (No. 234 – 238 Chatham Road North)

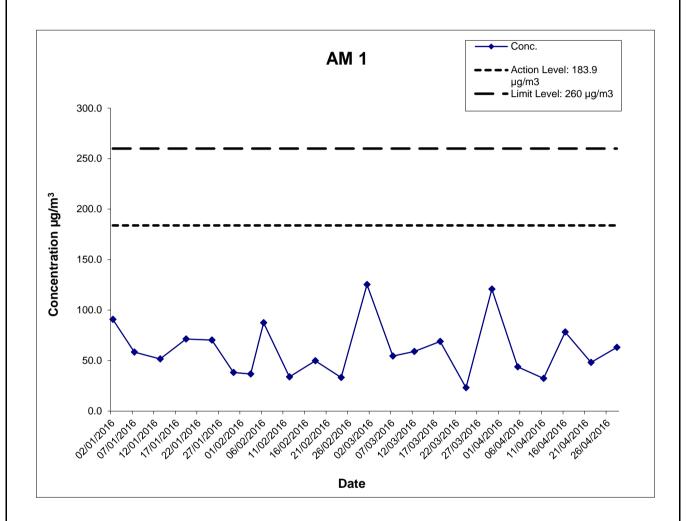
Star	t	End		Weather	Air	Atmospheric	Flow Rate	(m³/min.)	Av. flow	ow Total vol. Filter Weight (g)		Filter Weight (g) Particula		e Elapse Time		Sampling	Conc.
Date	Time	Date	Time	Condition	Temp. (°C)	Pressure (hPa)	Initial	Final	(m³/min)	(m³/min) (m³) Initial Fina		Final	weight(g)	Initial Final		Time(hrs.)	(µg/m³)
5-Apr-16	0:00	6-Apr-16	0:00	Cloudy	22.3	1013.3	1.31	1.31	1.31	1890.7	2.8642	2.9472	0.0830	11732.04	11756.04	24.00	43.9
11-Apr-16	0:00	12-Apr-16	0:00	Sunny	21.5	1010.1	1.31	1.31	1.31	1890.7	2.8874	2.9486	0.0612	11756.04	11780.04	24.00	32.4
16-Apr-16	0:00	17-Apr-16	0:00	Cloudy	24.7	1010.5	1.31	1.31	1.31	1890.7	2.8824	3.0305	0.1481	11780.04	11804.04	24.00	78.3
22-Apr-16	0:00	23-Apr-16	0:00	Cloudy	23.7	1010.7	1.31	1.31	1.31	1890.7	2.8353	2.9266	0.0913	11804.04	11828.04	24.00	48.3
28-Apr-16	0:00	29-Apr-16	0:00	Sunny	26.0	1010.4	1.31	1.31	1.31	1890.7	2.8202	2.9396	0.1194	11828.04	11852.04	24.00	63.2

 Average
 53.2

 Minimum
 32.4

 Maximum
 78.3

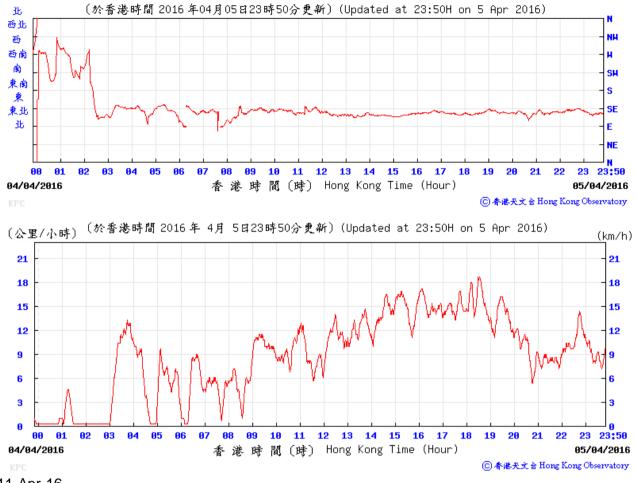




Shatin to Central Link Works Contract 1111-	SCALE	N.T.S.	DATE	May-1	6
Hung Hom North Approach Tunnels	CHECK	TYUT	DRAWN	YIPLW	/0
Graphical Presentations of Impact 24-hour TSP Monitoring Results	JOB NO.	60284101	APPENDI	<b>X No.</b> 3	Rev.

Appendix G – Extract of Meteorological Observations for King's Park Automatic Weather Station, April 2016

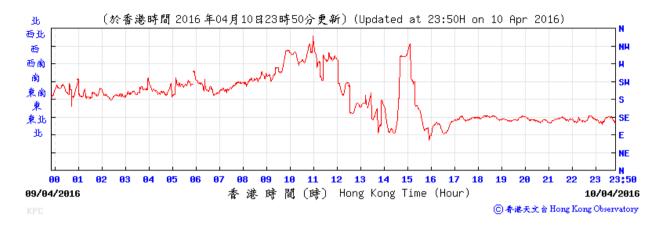
#### 5-Apr-16



11-Apr-16

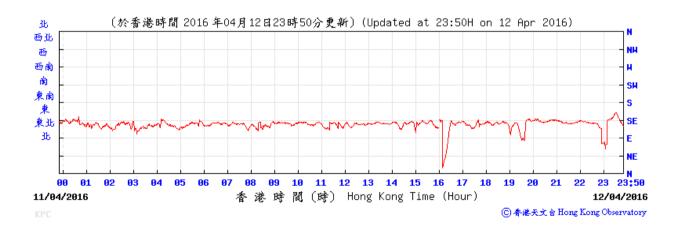
No meteorological information was available from the HKO. The data before (10 April 2016) and after (12 April 2016) the monitoring date are presented below to show the trend of wind condition.

#### 10-Apr-16



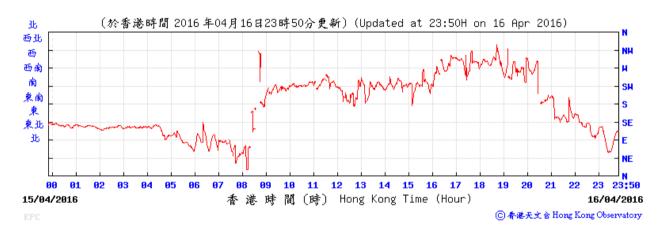


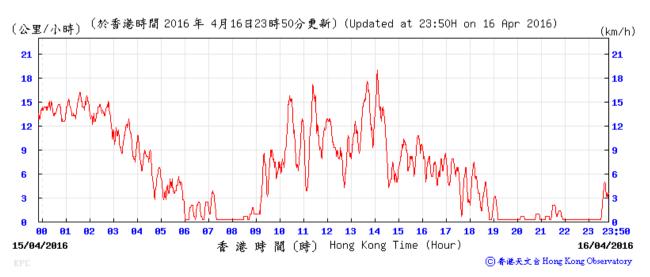
#### 12-Apr-16





#### 16-Apr-16





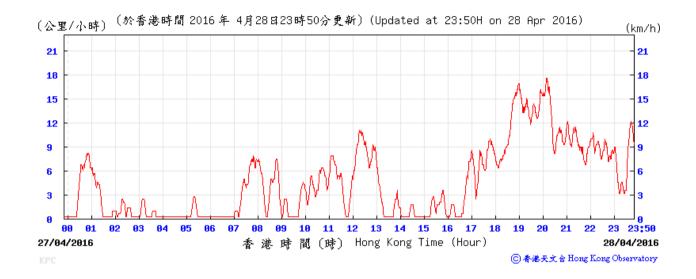
#### 22-Apr-16





#### 28-Apr-16





#### **APPENDIX H**

**Noise Monitoring Results and their Graphical Presentations** 

## **Appendix H Regular Construction Noise Monitoring Results**

Daytime Noise Monitoring Results at Station NM 1 (Carmel Secondary School (South Block))

Date	Weather	Noise Level for 30-min, dB(A) <sup>+</sup>				Baseline Corrected	Baseline Noise	Limit Level*,	Exceedance
	Condition	Time	L90	L10	Leq	Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
6-Apr-16	Cloudy	10:04	62.3	65.1	64.5	<baseline< td=""><td>68.0</td><td>70</td><td>N</td></baseline<>	68.0	70	N
12-Apr-16	Fine	10:12	65.7	69.8	68.3	56.5	68.0	70	N
19-Apr-16	Cloudy	10:15	60.5	67.2	64.2	<baseline< td=""><td>68.0</td><td>70</td><td>N</td></baseline<>	68.0	70	N
29-Apr-16	Sunny	11:30	66.6	69.0	67.9	<baseline< td=""><td>68.0</td><td>70</td><td>N</td></baseline<>	68.0	70	N

Daytime Noise Monitoring Results at Station NM 2 (No. 234 – 238 Chatham Road North)

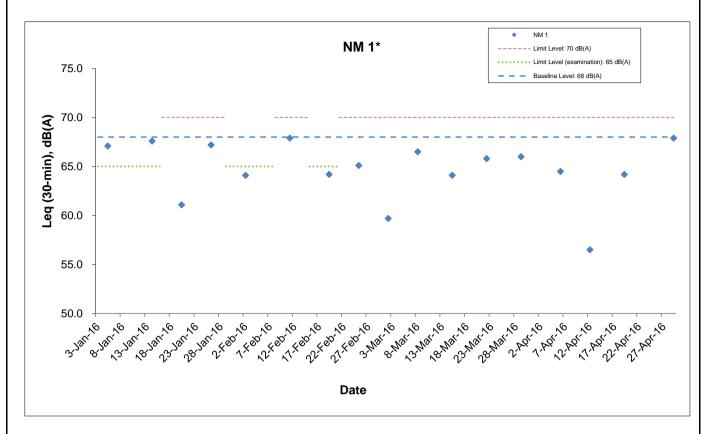
Date	Weather	er Noise Level for 30-min, dB(A) <sup>++</sup>				Baseline	Baseline Noise	Limit Level,	Exceedance
	Condition	Time	L90	L10	Leq	Corrected Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
6-Apr-16	Cloudy	10:50	64.9	70.1	68.8	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
12-Apr-16	Fine	11:08	70.2	75.1	73.4	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
19-Apr-16	Cloudy	10:40	67.8	74.0	71.2	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
29-Apr-16	Sunny	11:45	68.5	71.5	70.3	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N

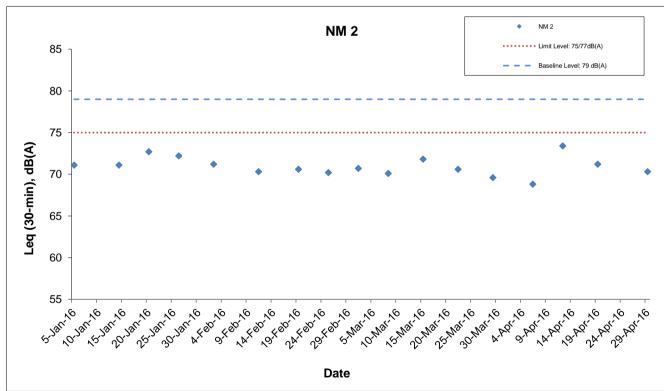
<sup>+ -</sup> Façade measurement

<sup>++ -</sup> Free field measurement

<sup>\* -</sup> Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

# Appendix H Regular Construction Noise Monitoring Results





<sup>\* -</sup> The noise monitoring results of the measurements are higher than the daytime construction noise criterion. However, the results are not considered as exceedance if they are either below the baseline level or below the limit level after deducting the baseline noise level.

A=COM

Shatin to Central Link Works Contract 1111-		N.T.S.	DATE	May-1	16	ı
Hung Hom North Approach Tunnels	CHECK	TYUT	DRAWN	OYLW		ì
Graphical Presentations of Noise Monitoring	JOB NO.		APPENDI)	X	Rev	ì
Results	60284101 H		Н	_	ì	

#### **APPENDIX I**

**Event Action Plan** 

#### Appendix I – Event and Action Plan

Event / Action Plan for Construction Dust

EVENT		ACT	TION	
EVENT	ET	IEC	ER	Contractor
ACTION LEVEL				
1. Exceedance	Inform the Contractor, IEC and	Check monitoring data	Confirm receipt of notification of	Identify source(s), investigate
for one	ER;	submitted by the ET;	exceedance in writing.	the causes of exceedance and
sample	2. Discuss with the Contractor and	2. Check Contractor's working		propose remedial measures;
	IEC on the remedial measures	method;		Implement remedial measures;
	required;	3. Review and advise the ET and		3. Amend working methods agreed
	Repeat measurement to confirm	ER on the effectiveness of the		with the ER as appropriate.
	findings;	proposed remedial measures.		
	4. Increase monitoring frequency			

EVE	ENT				ACT	101			
	ENI		ET		IEC		ER		Contractor
2. Excee	edance	1.	Inform the Contractor, IEC and	1.	Check monitoring data	1.	Confirm receipt of notification of	1.	Identify source and investigate
for tw	vo or		ER;		submitted by the ET;		exceedance in writing;		the causes of exceedance;
more	)	2.	Discuss with the ER, IEC and	2.	Check Contractor's working	2.	Review and agree on the	2.	Submit proposals for remedial
conse	ecutive		Contractor on the remedial		method;		remedial measures proposed by		measures to the ER with a copy
samp	oles		measures required;	3.	Review and advise the ET and		the Contractor;		to ET and IEC within three
		3.	Repeat measurements to		ER on the effectiveness of the	3.	Supervise Implementation of		working days of notification;
			confirm findings;		proposed remedial measures.		remedial measures.	3.	Implement the agreed
		4.	Increase monitoring frequency						proposals;
			to daily;					4.	Amend proposal as appropriate.
		5.	If exceedance continues,						
			arrange meeting with the IEC,						
			ER and Contractor;						
		6.	If exceedance stops, cease						
			additional monitoring.						

EVENT		ACT	ACTION							
LVLINI	ET	IEC	ER	Contractor						
LIMIT LEVEL										
1. Exceedance	Inform the Contractor, IEC, EPD	Check monitoring data	Confirm receipt of notification of	Identify source(s) and investigate						
for one	and ER;	submitted by the ET;	exceedance in writing;	the causes of exceedance;						
sample	Repeat measurement to confirm	Check the Contractor's working	2. Review and agree on the	2. Take immediate action to avoid						
	findings;	method;	remedial measures proposed by	further exceedance;						
	3. Increase monitoring frequency	3. Discuss with the ET, ER and	the Contractor;	3. Submit proposals for remedial						
	to daily;	Contractor on possible remedial	3. Supervise implementation of	measures to ER with a copy to						
	4. Discuss with the ER, IEC and	measures;	remedial measures.	ET and IEC within three working						
	contractor on the remedial	4. Review and advise the ER and		days of notification;						
	measures and assess the	ET on the effectiveness of		4. Implement the agreed proposals;						
	effectiveness.	Contractor's remedial measures.		5. Amend proposal if appropriate.						

EVENT		I						
EVENT	ET	IEC		ER	Contractor			
2. Exceedance	1. Notify Contractor, IEC, EPD and	Check monitoring data	1.	Confirm receipt of notification of	1.	Identify source(s) and		
for two or more	ER;	submitted by the ET;		exceedance in writing;		investigate the causes of		
consecutive	2. Repeat measurement to confirm	2. Check the Contractor's working	2.	In consultation with the ET and		exceedance;		
samples	findings;	method;		IEC, agree with the Contractor	2.	Take immediate action to avoid		
	3. Increase monitoring frequency to	3. Discuss with ET, ER, and		on the remedial measures to be		further exceedance;		
	daily;	Contractor on the potential		implemented;	3.	Submit proposals for remedial		
	4. Carry out analysis of the	remedial measures;	3.	Supervise the implementation of		measures to the ER with a copy		
	Contractor's working procedures	4. Review and advise the ER and		remedial measures;		to the IEC and ET within three		
	with the ER to determine possible	ET on the effectiveness of	4.	If exceedance continues,		working days of notification;		
	mitigation to be implemented;	Contractor's remedial measures.		consider what portion of the	4.	Implement the agreed		
	5. Arrange meeting with the IEC and			work is responsible and instruct		proposals;		
	ER to discuss the remedial			the Contractor to stop that	5.	Revise and resubmit proposals if		
	measures to be taken;			portion of work until the		problem still not under control;		
	6. Review the effectiveness of the			exceedance is abated.	6.	Stop the relevant portion of		
	Contractor's remedial measures					works as determined by the ER		
	and keep IEC, EPD and ER					until the exceedance is abated.		
	informed of the results;							
	7. If exceedance stops, cease							
	additional monitoring.							

#### Event / Action Plan for Regular Construction Noise

EVENT	ACTION												
EVENT	ET	IEC	ER	Contractor									
Exceedance of Action Level	<ol> <li>Notify the Contractor, IEC and ER;</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required; and</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol> <li>Review the investigation results submitted by the contractor; and</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	<ol> <li>Confirm receipt of notification of complaint in writing;</li> <li>Review and agree on the remedial measures proposed by the Contractor; and</li> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Investigate the complaint and propose remedial measures;</li> <li>Report the results of investigation to the IEC, ET and ER;</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification; and</li> <li>Implement noise mitigation proposals.</li> </ol>									

EVENT.		ACT	TION			
EVENT -	ET	IEC	ER	Contractor		
Exceedance of Limit Level	<ol> <li>Notify the Contractor, IEC, EPD and ER;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with the IEC and ER to discuss the remedial measures to be taken;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>Review the effectiveness of Contractor's remedial measures and keep IEC, EPD and ER informed of the results; and</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ER, ET and Contractor on the potential remedial measures; and</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	<ol> <li>Confirm receipt of notification of failure in writing;</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;</li> <li>Supervise the implementation of remedial measures; and</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Revise and resubmit proposals if problem still not under control; and</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>		

#### Event / Action Plan for Continuous Construction Noise

EVENIT.		ACTI	ON	
EVENT	ET	IEC	ER	CONTRACTOR
Action/Limit Level	1. Identify source;  2. Repeat measurement. If two consecutive measurements exceed Action/Limit Level, the exceedance is then confirmed;  3. If exceedance is confirmed, notify IEC, ER and Contractor;  4. Investigate the cause of exceedance and check Contractor's working procedures to	1. Check monitoring data submitted by the Works Contract 1111 ET;  2. Check the Contractor's working method;  3. Discuss with the ER, Works Contract 1111 ET and Contractor on the potential remedial measures; and  4. Review and advise the Works Contract 1111 ET and ER on the	1. Confirm receipt of notification of exceedance in writing;  2. In consultation with the Works Contract 1111 ET and IEC, agree with the Contractor on the remedial measures to be implemented;  3. Ensure the proper implementation of remedial measures; and	1. Identify source with the Works Contract 1111 ET; 2. If exceedance is confirmed, investigation the cause of exceedance and take immediate action to avoid further exceedance; 3. Submit proposals for remedial measures to the ER with copy to the IEC and ET of notification;
	determine possible mitigation to be implemented;  5. Discuss jointly with the IEC, ER and Contractor and formulate remedial measures; and  6. Assess effectiveness of Contractor's remedial actions and keep IEC and ER informed of the results.	effectiveness of the remedial measures proposed by the Contractor.	4. 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.	<ol> <li>Implement the agreed proposals;</li> <li>Liaise with ER to optimize the effectiveness of the agreed mitigation;</li> <li>Revise and resubmit proposals if problem still not under control; and</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

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#### Event / Action Plan for Landscape and Visual during Construction Stage

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

#### **APPENDIX J**

Cumulative Statistics of Complaints, Notification of Summons and Successful Prosecutions

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

	Date Received	Subject	Status	Total no. received in this month	Total no. received since project commencement
Environmental complaints	-	-	-	0	1
Notification of summons	-	-	-	0	0
Successful Prosecutions	-	-	-	0	0

#### **APPENDIX K**

**Waste Flow Table** 

#### Appendix K Monthly Summary Waste Flow Table

		Actual Quantities of Inert C&D Materials Generated Monthly (Note 1)													Actual Quantities of Non-inert C&D Materia (i.e. C&D Wastes) Generated Monthly					Actual Quantities of Marine Dumping Monthly																					
			Generated	l			Disp	osed				Reused				Recycled		Disp	osed	Dispo	osed																				
Month	Fill Material	Arti	ficial Mate	rial	Total Quantity	Disposed as Public Fills at	Disposed as Public Fills at	as Public	lic Quantity	as Public Quantity	as Public Quantity	as Public Quantity	as Public Quantity	as Public Quantity	Reused in the	FIUECIS		to HH Total	to HH Total		to HH Tota		rojects to HH Tota		Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	General Refuse	Disposed HH Bargi											
	Soil and Rock	Broken Concrete	Asphalt	Building Debris	Generated	TKO137	TM38	CWPFBP	Disposal	Contract	Tolo	WIL 705	Point (Note 5)	Reused		d	used	Reused														,   F				(Note 3)		waste	(Note 2)	Type 1	Type 2
Unit	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3)</sup>	('000m <sup>3)</sup>	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000m <sup>3</sup> )	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000m <sup>3</sup> )	('000m <sup>3</sup> )																				
Jan	8.562	0.000	0.000	0.000	8.562	1.259	0.062	0.000	1.320	0.000	0.000	0.000	7.242	7.242	0.000	0.850	0.000	0.000	141.060	0.013	0.000																				
Feb	4.570	0.007	0.000	0.000	4.577	0.706	0.059	0.000	0.765	0.000	0.000	0.000	3.812	3.812	0.000	0.937	0.000	0.000	127.070	0.003	0.000																				
Mar	5.813	0.000	0.000	0.000	5.813	1.509	0.173	0.000	1.681	0.000	0.000	0.000	4.132	4.132	0.000	2.040	0.000	0.000	140.410	0.000	0.000																				
Apr	2.561	0.000	0.000	0.008	2.569	0.664	0.060	0.000	0.724	0.000	0.000	0.000	1.845	1.845	0.000	0.000	0.000	0.000	163.530	0.000	0.000																				
May																																									
Jun																																									
SUB-TOTAL	21.506	0.007	0.000	0.008	21.521	4.137	0.354	0.000	4.490	0.000	0.000	0.000	17.031	17.031	0.000	3.827	0.000	0.000	572.070	0.016	0.000																				
Jul																																									
Aug																																									
Sep																																									
Oct																																									
Nov																																									
Dec																																									
2016 TOTAL	21.506	0.007	0.000	0.008	21.521	4.137	0.354	0.000	4.490	0.000	0.000	0.000	17.031	17.031	0.000	3.827	0.000	0.000	572.070	0.016	0.000																				

Note:

<sup>1.</sup> Assume the density of fill is 2 ton/m<sup>3</sup>.

<sup>2.</sup> Refuses disposed of at North East New Territories (NENT) Landfill.

<sup>3.</sup> Assume the weight of recycled papers is 7 kg/bag.

Public fills disposed of at Tseung Kwan O Area 137 Fill Bank (TKO137), Tuen Mun Area 38 Fill Bank (TM38) and Chai Wan Public Fill Barging Point (CWPFBP).

## Appendix D

39<sup>th</sup> EM&A Report for Works Contract 1103 – Hin Keng to Diamond Hill

## MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 39

[Period from 1 to 30 April 2016]

Works Contract 1103 – Hin Keng to Diamond Hill Tunnels

(May 2016)

Certified by:	Jonathan Pyke	/ JX
Position:	Environmental Team Leader	
Date:	6-5-2016	

## MTR Corporation Limited

SCL1103 Hin Keng to Diamond Hill Tunnels Construction Stage -Environmental Services

Monthly Environmental Monitoring and Audit Report – April 2016

228105-27

April 2016

This report takes into account the particular instructions and requirements of our client.

It is not intended for and should not be relied upon by any third party and no responsibility is undertaken to any third party.

Job number 228105-27

Ove Arup & Partners Hong Kong Ltd Level 5 Festival Walk 80 Tat Chee Avenue Kowloon Tong Kowloon Hong Kong

www.arup.com



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Appendix A: Construction programme

Appendix B: Environmental Monitoring Programme in the Reporting Month

Appendix C: Environmental Mitigation Implementation Schedule (EMIS)

Appendix D: Calibration Certificates for Air Monitoring Equipment

Appendix E: Dust Results

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Appendix G: Calibration Certificates of Noise Monitoring Equipment

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and Visual

Appendix J: Monthly Waste Flow Table

Appendix K: Environmental Monitoring Programme for Coming Month

Appendix L: Cumulative Log for Complaints, Notifications of Summons and

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## **Executive Summary**

This is the thirty-ninth Environmental Monitoring and Audit (EM&A) report prepared by Ove Arup & Partners Hong Kong Limited (Arup), the designated Environmental Team (ET), for the Project "SCL1103 Hin Keng to Diamond Hill Tunnels". Construction works of this works contract commenced on 14 February 2013 and this report presents the results of EM&A works conducted in the month of April 2016 (1 to 30 April 2016).

In the reporting month, the following activities took place for the Project:

- Tunnel Boring Machine (TBM) tunneling at Diamond Hill;
- Tunnel Lining and Partition Walls, Dividing Slabs, Drains and Walkways at Hin Keng;
- Tunnels Connection, RC Concrete and ELS Work and Sheet piling for retaining wall at Fung Tak;
- Central Core, Ventilation Tunnel and C&S Works at Ma Chai Hang;
- Operation of Magazine Site (decommissioning) at Tsueng Kwan O Area 137; and
- Storage Area at Shui Chuen O.

Air Quality and noise monitoring were performed and the results were checked and reviewed. Site audits were conducted on a weekly basis. The implementation of the environmental mitigation measures, Event and Action Plans and environmental complaint handling procedures were checked.

Impact monitoring was carried out at 3 air quality and 3 noise monitoring stations during the reporting month.

#### **Environmental Monitoring Works – Breaches of Action and Limit Levels**

#### Air Quality

All measured 24-hour TSP concentrations in the reporting month were below the Action and Limit Levels.

#### Noise

No exceedence of Action or Limit Level of regular construction noise was recorded during the reporting month.

#### Landscape and Visual Audit

Landscape and visual site audits in accordance with the requirements stipulated in the EM&A manual were conducted in the reporting month. Based on the site inspections, no substantial change of Landscape Resources, Landscape Character Areas and Visual Sensitive Receivers was noted.

#### Waste Disposal

Inert C&D Materials with an actual amount of 19,008 m<sup>3</sup> (2258 m<sup>3</sup> was reused in the Contract) were generated and disposed of at public fill in TKO137FB/TM38FB

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and Kai Tak Barging Point Facility (Contract 1108A). 342 m³ of general refuse was generated and disposed of at NENT landfill. 0 kg of chemical waste was generated.

#### Hazard

No blasting activity was carried out during the reporting month.

#### **Environmental Auditing**

A total of 4 environmental site audits were conducted on a weekly basis in the reporting month. The first site inspection was on 6 April 2016 and the final was undertaken on 27 April 2016. An IEC joint site audit was undertaken on 20 April 2016. No non-conformance to the environmental requirements was identified during the reporting period.

#### **Complaint Log**

One complaint related to water issues was received during the reporting month.

#### **Notifications of Summons and Successful Prosecutions**

No summons or prosecution related to the environmental issues were made against the Project in the reporting period.

#### **Reporting Changes**

There were no reporting changes during the reporting month.

#### **Future Key Issues**

Waste management is a key environmental issue. The waste management plan should be strictly followed in accordance with the requirements described in the EIA report.

Water Quality impact is also a key environmental issue. The drainage system should be well maintained. All wastewater generated within the site shall be collected and treated prior to discharge.

Construction noise is also a key environmental issue. The implemented construction noise mitigation measures should also be maintained and improved as necessary. Especially in restricted hours, the conditions stipulated in the CNPs should be strictly followed when the construction works were carried out during restricted hours.

Construction dust is also key environmental issue. The implemented construction dust mitigation measures including covering of exposed slope / soil with tarpaulin sheet etc., should be maintained and improved as necessary. Adequate water spraying should be provided for the unpaved area to minimize dust disturbance.

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#### 1 Environmental Status

## 1.1 Project Background

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

The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts and this Works Contract 1103 covers the construction of the tunnels between Diamond Hill (DIH) and Hin Keng (HIK).

## **1.2 Construction Programme**

An up-to-date rolling construction programme is attached in **Appendix A**.

## **1.3** Work Undertaken During the Reporting Month

The major construction activities carried out by the Contractor in the reporting month are summarized in **Table 1.1**. Location of the works area is indicated in **Figures 1.1** to **1.6**. The structure of the project organisation in relation to the environmental management is shown in **Figure 1.7**. Contacts of key environmental staff of the Project are shown in **Table 1.2**.

 Table 1.1
 Construction Activities in the Reporting Month

Locations	Major Works Undertaken
Diamond Hill	Tunnel Boring Machine (TBM) tunneling.
Hin Keng	Tunnel Lining and Partition Walls, Dividing Slabs, Drains and Walkways.
Fung Tak	Tunnels Connection, RC Concrete and ELS Work and Sheet piling for retaining wall.
Ma Chai Hang	Central Core, Ventilation Tunnel and C&S Works.
Tsuen Kwan O Area 137	Operation of Magazine Site (decommissioning).
Shiu Chui O	Storage Area

## 1.4 Project Organization

Contacts of key environmental staff of the Project and are shown in **Table 1.2**.

 Table 1.2
 Contacts of Key Environmental Staff

Organisation	Name	Telephone	
Project Proponent: MTRC			
Engineer's Representative	Sammi Wong	3767 0268	
SCL Project-wide Environmental Team Leader	Richard Kwan	2688 1283	
Independent Environmental Checker: Meinhardt			
Infrastructure & Environment Ltd.			
Independent Environmental Checker	Fredrick Leong	2859 1739	
Contractor: VINCI Constructions Grand Projects			
Project Director	Francois Dudouit	3765 5610	
IMS Manager	Keith Lee	3765 5657	
Contractor's Environmental Team: Ove Arup &			
Partners Hong Kong Ltd.			
Designated Environmental Team Leader for Works Contract	Lamathan Dulya	2269 2555	
1103	Jonathan Pyke	2268 3555	

# 1.5 Project Area and Environmental Monitoring locations

The Project area is shown in **Figures 1.1** to **1.6**, while **Table 1.3** and **Figures 1.8** to **1.13** show the names and locations of the monitoring stations.

 Table 1.3
 Summary of Air Quality and Noise Monitoring Stations

ID	Premise	
Air Quality		
DMS-1	C.U.H.K.A.A. Thomas Cheung School	
DMS-2	Price Memorial Catholic Primary School	
DMS-3 <sup>(Note 2)</sup> / DMS-4 <sup>(Note 3)</sup>	Hong Kong Sheng Kung Hui Nursing Home (Note 1)	
Noise		
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	
NMS-CA-2	Price Memorial Catholic Primary School	
NMS-CA-3 <sup>(Note 2)</sup> / NMS-CA-4 <sup>(Note 3)</sup>	Hong Kong Sheng Kung Hui Nursing Home	

#### Notes:

Note 1: Hong Kong Sheng Kung Hui Nursing Home was selected as an alternative monitoring location to Shek On House.

Note 2: Station ID as identified in approved EM&A Manual / EIA Report for SCL (TAW - HUH).

Note 3: Station ID as identified in approved EM&A Manual / EIA Report for SCL (HHS).

## 1.6 Impact Monitoring Schedule

Environmental monitoring and audit was carried out in accordance with the requirements stipulated in the EM&A Manual. Air quality and noise monitoring as well as weekly site audit schedule for the reporting month with respect to the construction programme is shown in **Appendix B**.

# 1.7 Status of Environmental Licensing and Permitting

All permits/licences for the reporting month are summarised in **Table 1.4**. They are all properly kept by the contactor at their site office.

 Table 1.4
 Summary of Environmental Licensing Status

Types of Permits / Licenses	Reference No.	Site	Valid from	Valid to
Environmental Permit	EP-438/2012	All	22 Mar 2012	Superseded
	EP-438/2012A	All	12 July 2012	Superseded
	EP-438/2012/B	All	26 Oct 2012	Superseded
	EP-438/2012/C	All	30 Apr 2013	Superseded
	EP-438/2012/D	All	13 Sept 2013	Superseded
	EP-438/2012/E	All	4 April 2014	Superseded
	EP-438/2012/F	All	15 July 2014	Superseded
	EP-438/2012/G	All	14 Aug 2014	Superseded
	EP-438/2012/H	All	10 Sept 2014	Superseded
	EP-438/2012/I	All	14 Oct 2015	Superseded
	EP-438/2012/J	All	29 Feb 2016	Throughout the Contract
Discharge License under WPCO	WT00014697-2012	Diamond Hill	30 Nov 2012	30 Nov 2017
	WT00014650-2012	Hin Keng	10 Dec 2012	31 Dec 2017
	WT00014648-2012	Hin Keng	10 Dec 2012	31 Dec 2017
	WT00015145-2013	Shui Chuen O	21 Feb 2013	28 Feb 2018
	WT00015513-2013	Ma Chai Hang	2 Apr 2013	30 Apr 2018
	WT00015430-2013	Fung Tak	18 Mar 2013	31 Mar 2018
Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation	351345	All	22 Oct 2012	15 Apr 2018
Construction Noise Permit	GW-RE0065-16	Ma Chai Hang	4 Feb 2016	1 Aug 2016
	GW-RE0062-16	Ma Chai Hang	2 Feb 2016	1 Aug 2016
	GW-RE0244-16	Fung Tak	21 Mar 16	20 Sep 2016
	GW-RN0517-15	Hin Keng	17 Sep 2015	Superseded

Types of Permits / Licenses	Reference No.	Site	Valid from	Valid to
	GW-RN0689-15	Hin Keng	5 Nov 2015	4 May 2016
	GW-RN0104-16	Hin Keng	23 Feb 2016	20 Aug 2016
	GW-RN0103-16	Hin Keng	17 Mar 2016	16 Sep 2016
	GW-RE1263-15	Diamond Hill	17 Jan 2016	17 Jul 2016
	GW-RE0023-16	Diamond Hill	2 Feb 2016	1 Aug 2016
	GW-RE0362-16	Diamond Hill	1 Jun 2016	30 Nov 2016
Chemical Waste Producer Registration	5213-759-V2179- 01	Hin Keng	13 Dec 2012	Throughout the Contract
	5213-281-V2180- 01	Diamond Hill	12 Dec 2012	Throughout the Contract
	5213-281-V2179- 03	Fung Tak	5 Mar 2013	Throughout the Contract
	5213-282-V2180- 02	Ma Chai Hang	18 Mar 2013	Throughout the Contract
Billing Account for Disposal of Construction Waste	7016250	All	2 Nov 2012	Throughout the Contract

## 1.8 Purpose of the Report

The purpose of this monthly EM&A report is to provide the information on monitoring methodology, monitoring results, environmental permit status, site audit findings, recommendations and conclusions during the construction of this works contract for the EM&A conducted during the construction period. This is the thirty-ninth monthly EM&A report summarising the monitoring methodology, locations, periods, frequencies, results and any observation from the air quality, noise, ecology, waste management, landscape and visual monitoring and environmental site audit from 1 to 30 April 2016.

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## **2** Implementation Status

## 2.1 Implementation Status of Mitigation Measures

During weekly site inspections, the environmental protection, and pollution control/mitigation measures in accordance with the requirements stipulated in the EIA were observed. The key observations and ET's corresponding recommendations while the Contractor's response and follow-up status are described in **Section 7.1**.

## 2.2 Updated Implementation Schedule

According to the Environmental Permit, the mitigation measures detailed in the permits are required to be implemented. The Implementation Schedule of Mitigation Measures was inspected during the weekly site inspections in reporting month. The details of the findings/observations are described in **Section 7.1**. An updated summary of the Implementation Schedule of Mitigation Measures is presented in **Appendix C**. The status of the required submissions under the Environmental Permit (EP) of the reporting period is presented in **Table 2.1**.

 Table 2.1
 Status of Required Submissions under the EP

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report	14 April 2016
	(March 2016)	

## 3 Air Quality Monitoring

## 3.1 Air Quality Monitoring Requirements

#### **Monitoring Parameters**

Regular 24-hour TSP levels shall be monitored during the construction stage while 1-hour TSP levels shall be required to monitor in case of complaints received.

### **Monitoring Frequency**

The monitoring frequency is summarised in **Table 3.1**.

**Table 3.1** Air quality monitoring parameters and frequency

Parameters	Monitoring Frequency	
24-hour TSP	Once every 6 days	
1-hour TSP	3 times every 6 days (as required in case of complaints)	

#### **Monitoring Locations**

In accordance with the EM&A Manual and the subsequent Baseline Monitoring Report, three air quality monitoring locations during construction stage are required. The locations of the three air quality monitoring stations are shown below in **Table 3.2**:

**Table 3.2** Air Quality Monitoring Locations

ID	Premise
DMS -1	C.U.H.K.A.A. Thomas Cheung School
DMS -2	Price Memorial Catholic Primary School
DMS-3 <sup>(Note 2)</sup> / DMS-4 <sup>(Note 3)</sup>	Hong Kong Sheng Kung Hui Nursing Home (Note 1)

Notes:

Note 1: Hong Kong Sheng Kung Hui Nursing Home was selected as an alternative monitoring location to Shek On House.

Note 2: Station ID as identified in approved EM&A Manual / EIA Report for SCL (TAW - HUH).

Note 3: Station ID as identified in approved EM&A Manual / EIA Report for SCL (HHS).

#### Wind Monitoring

Wind monitoring data including wind speed and wind directions shall be collected from Hong Kong Observatory – Kai Tak and Sha Tin Meteorological Stations and shown in **Appendix F**.

#### **Environmental / Quality Performance Limits**

The monitoring results will be checked against the Action and Limit levels described in the Baseline Monitoring Report, of which they are excerpted and summarised in **Tables 3.3** and **3.4**.

**Table 3.3** Action and Limit Level for Air Quality Monitoring of 24-hour TSP level

Level	Air Monitoring Stations			
	DMS-1 DMS-2 DMS-3 / DMS-4			
Action Level, μg/m <sup>3</sup>	148.7	167.4	159.1	
Limit Level, μg/m <sup>3</sup>	260			

 Table 3.4
 Action and Limit Level for Air Quality Monitoring of 1-hour TSP level

Level	Air Monitoring Stations			
	DMS-1 DMS-2 DMS-3 / DMS-4			
Action Level, μg/m <sup>3</sup>	283.9	276.2	278.4	
Limit Level, µg/m <sup>3</sup>	500			

Note:

Note 1: 1-hr TSP monitoring would be required in case of receiving complaints.

## 3.2 Air Quality Monitoring Methodology

## 3.2.1 Monitoring Equipment

High Volume Sampler (HVS) was used to monitor the 24-hour TSP. **Table 3.5** shows the equipment used for the air quality monitoring.

**Table 3.5** Air Quality Equipment List for Impact Air Quality Monitoring

Equipment	Manufacturer & Model No	Measurement Parameter	Serial No.
High Volume Sampler	TE-5170	24 h our TSD	3761, 3762, 3763
Fibreglass Filter	G810	24-hour TSP	-
HVS Calibration Kit	TE-5025A		2421

#### 3.2.2 Maintenance and Calibration

#### **High Volume Sampler**

The HVSs and their accessories were frequently checked and maintained in accordance with the manufacturer's operation and maintenance manual. The maintenance included checking of supporting screen and gasket, as well as routine replacement of motor carbon brushes for the blower motor. The power cords and power supply were checked each time before sampling to ensure proper operation.

The HVSs were calibrated at 2-month intervals using GMW-2535 calibration kit which is re-calibrated by the manufacturer after one year of use. The calibration spreadsheets of the HVSs and calibration certificate of the calibration kit are provided in **Appendix D**.

### **3.2.3** Monitoring Procedures

#### **High Volume Sampler**

Specifications of the HVS are as follows:

- $0.6 1.7 \text{ m}^3/\text{min} (20 60\text{SCFM});$
- Equipped with a timing/control device with +/- 5 minutes accuracy for 24 hour operation;
- Installed with elapsed time meter with +/- 2 minutes accuracy for 24 hour operation;
- Capable of providing a minimum exposed area of 406 cm<sup>2</sup> (63in<sup>2</sup>);
- Flow control accuracy: +/-2.5% deviation over 24-hour sampling period;
- Equipped with a shelter to protect the filter and sampler;
- Incorporated with an electronic mass flow rate controller or other equivalent devices;
- Equipped with a flow recorder for continuous monitoring;
- Provided with a peaked roof inlet;
- Incorporated with a manometer;
- Able to hold and seal the filter paper to the sampler housing at horizontal position;
- Easy to change the filter; and
- Capable of operating continuously for 24-hour period.

The HVSs were equipped with an electronic mass flow controller and calibrated against a traceable standard at regular intervals. All equipment, calibration kit and filter papers were clearly labelled.

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 other special phenomena observed and work progress of the concerned site were recorded.

A HOKLAS accredited laboratory (ALS Technichem (HK) Pty Ltd (HOKLAS no.: 066)), in accordance with their standard QA/QC procedures, with constant temperature and humidity control as well as equipped with necessary measuring and conditioning instruments to handle the 24-hour TSP samples was employed for sample analysis, and equipment calibration and maintenance. Filter papers of size 8"x10" were labelled before sampling. They were inspected clean with no pin holes and conditioned in a humidity controlled chamber for over 24-hour and be preweighed before use for the sampling.

The 24-hour TSP levels were measured by following the standard High Volume Method for Total Suspended Particulates 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-hour 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. All the collected samples shall be kept in a good condition for 6 months before disposal.

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#### 3.3 **Monitoring Results and Observations**

#### **Weather Condition** 3.3.1

April 2016 was characterised at times by gloomy and rainy conditions associated with low pressure.

Mild and dry conditions associated with a surge of the north east monsoon were also present in the month. Towards the end of the month the weather became hot and humid.

#### 3.3.2 **Air Quality Monitoring Results**

Monitoring of 24-hour TSP was conducted on 2, 8, 14, 20, 26, 30 April 2016. All monitoring data and graphical presentation of the monitoring results are provided in **Appendix E** and are summarised in **Table 3.6**. The graphical presentations of the monitoring results are provided in **Appendix E**. Wind data obtained from the Hong Kong Observatory – Kai Tak and Sha Tin stations during the reporting period are presented in **Appendix F**.

Table 3.6 Summary of Impact Air Quality Monitoring Results

Monitoring Station	24- hour TSP Monitoring Results (µg/m³)		Action	Limit
Within toring Station	Average	Range <sup>(Note 1)</sup>	Level	Level
DMS-1	39.5	53.9	148.7	260
DMS-2	53.5	56.1	167.4	260
DMS-3 / DMS-4	62.8	56.4	159.1	260

Note:

Note 1: Range = Maximum TSP Value – Minimum TSP Value.

All 24-hour TSP measurements during the reporting month were below the Action/Limit Level. No exceedance of action and limit level was found.

The event and action plan is provided in **Appendix I**.

#### **General Observations** 3.3.3

Major construction works including Tunnel Boring Machine (TBM) tunneling and machinery site assembly at Diamond Hill; Pipe Piling and grouting at Hin Keng; Shaft Excavation and ELS and Sheet piling for retaining wall at Fung Tak and Shaft Excavation and ELS at Ma Chai Hang.

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## **Noise Monitoring**

#### 4.1 **Noise Monitoring Requirements**

#### 4.1.1 **Impact Monitoring**

#### **Monitoring Parameters**

Construction noise shall be measured in terms of the A-weighted equivalent continuous sound pressure level (L<sub>eq</sub>). L<sub>10</sub> and L<sub>90</sub> shall also be recorded as supplementary reference information for data auditing.

#### **Monitoring Frequency**

Noise measurements shall be conducted on a weekly basis. The monitoring time periods, monitoring parameters and frequency are summarised in Table 4.1.

**Table 4.1** Construction Noise Monitoring Parameters and Frequency

Time Period (when construction activity is found)	Parameters	<b>Monitoring Frequency</b>
Between 0700-1900 hours on normal weekdays	L <sub>eq(30 min)</sub>	Once per week

#### **Monitoring Location**

In accordance with the EM&A Manual and the subsequent Baseline Monitoring Report, three noise monitoring locations during the construction stage are required, namely:

Table 4.2 Noise Monitoring Locations

ID	Premise
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School
NMS-CA-2	Price Memorial Catholic Primary School
NMS-CA-3 <sup>(Note 2)</sup> / NMS-CA-4 <sup>(Note 3)</sup>	Hong Kong Sheng Kung Hui Nursing Home (Note 1)

#### Notes:

Note 1: Hong Kong Sheng Kung Hui Nursing Home was selected as an alternative monitoring location to Shek On house.

Note 2: Station ID as identified in approved EM&A Manual / EIA Report for SCL (TAW - HUH).

Note 3: Station ID as identified in approved EM&A Manual / EIA Report for SCL (HHS).

#### **Environmental / Quality Performance Limits**

The monitoring results will be checked against the Action and Limit levels described in the Baseline Monitoring Report, of which they are excerpted and summarised in Tables 4.3.

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Location (Note 1)	Time Period (note 3)	Action Level	Limit Level dB(A)
NMS-CA-1 & NMS-CA-2	0700 - 1900 hours on normal weekdays	When one documented complaint is	70/65 <sup>(Note 2)</sup>
NMS-CA-3 / NMS-CA-4		received	70

 Table 4.3
 Action and Limit Levels of construction noise

#### Notes:

- 1. The detail of monitoring locations was presented in Table 1.3.
- 2. For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching periods and examination periods respectively.
- If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

## **4.1.2** Continuous Noise Monitoring

With reference to the latest Continuous Noise Monitoring Plan (CNMP) and Construction Noise Mitigation Measures Plan (CNMMP) prepared and submitted under EP Condition 2.10, continuous noise monitoring was conducted in April 2013 at C.U.H.K.A.A. Thomas Cheung School only due to the prediction of residual airborne construction noise impacts exceeding the relevant noise criteria. No continuous noise monitoring is required during the reporting month as per the CNMP.

## 4.2 Noise Monitoring Methodology

## **4.2.1** Monitoring Equipment

Noise level was measured by a Sound Level Meter (SLM) in terms of A-weighted equivalent continuous sound pressure level. Leq,  $L_{10}$  and  $L_{90}$  were recorded as supplementary information for data auditing. **Table 4.4** shows the equipment list of the noise monitoring.

 Table 4.4
 Noise Equipment List for Impact Noise Monitoring

Equipment	Manufacturer &	Serial No.	Precision Grade
	Model No.		
Integrated SLM	Brüel & Kjær 2238	2320696	IEC 651 Type 1
			IEC 804 Type 1
Sound level calibrator	Brüel & Kjær 4231	2713427	IEC 942 Type 1

### **4.2.2 Maintenance and Calibration**

The SLM and calibrator in compliance with the International Electrotechnical Commission (IEC) Publication 651:1979 (Type 1) and 804:1985 (Type 1) specifications according to the EM&A manual.

SLM complying with the standards of IEC 651 (Fast, Slow, Impulse rms detector tests) and IEC 804 ( $L_{eq}$  functions) and acoustical calibrator complying with IEC 942 were adopted for the noise measurement. All equipments are calibrated

externally. The calibration certificates for the noise equipment are given in Appendix G.

#### 4.2.3 **Monitoring Procedures**

- The SLM and battery were checked to ensure that they are in proper condition. The SLM was set on a tripod at 1.2m above ground and at least 1m from the exterior of the building façade;
- Before conducting the measurement, the SLM was calibrated by an acoustical calibrator;
- Measurement parameter was set to A-weighted sound pressure level. The time weighting was set in fast response and the time period of measurement at 30 minutes:
- Wind speed was checked during noise monitoring to ensure the steady wind speed does not exceed 5m/s, or wind with gusts does not exceed 10m/s;
- Any abnormal conditions that generated intrusive noise during the measurement was recorded on the field record sheet:
- After each measurement, the equivalent continuous sound pressure level (L<sub>eq</sub>),  $L_{10}$  and  $L_{90}$  were recorded on the field record sheet;
- After conducting the measurement, the SLM was calibrated by an sound level calibrator; and
- The SLM was re-calibrated by the sound level calibrator to confirm that there is no significant drift of reading. Measurements shall be accepted as valid only if the calibration levels before and after the noise measurement agrees to within 1.0 dB.

#### 4.3 **Monitoring Results and Observations**

#### **Weather Condition** 4.3.1

April 2016 was characterised at times by gloomy and rainy conditions associated with low pressure.

Mild and dry conditions associated with a surge of the north east monsoon were also present in the month. Towards the end of the month the weather became hot and humid.

#### 4.3.2 **Noise Monitoring Results**

#### **Impact Monitoring**

Monitoring of the construction noise level was conducted 5, 15, 21, 27 April 2016. All monitoring data and graphical presentation of the monitoring results are provided in Appendix H and are summarised in Tables 4.5 - 4.7. The graphical presentations of the monitoring results are provided in **Appendix H**.

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Table 4.5 Summary of Impact Noise Monitoring at Location NMS-CA-1

Date	Time	Measured Noise Level, dB(A)	Baseline Noise Level, dB(A)	Construction Noise Level(Note1), dB(A)	Limit Level (Note 2)
		Leq (30min)	Leq (30min)	Leq (30min)	dB(A)
5-Apr-16	12:00-12:30	55.8		< Baseline Level	
15-Apr-16	16:30-17:00	56.7	57.0	< Baseline Level	70/65
21-Apr-16	12:00-12:30	55.8	37.0	< Baseline Level	70/03
27-Apr-16	15:30-16:00	57.9		50.6	

#### Notes:

- 1. Construction Noise Level = Measured Noise Level - Baseline Noise Level.
- For normal day-time working hours, the noise criteria is  $70\ dB(A)$  and  $65\ dB(A)$  for normal 2. teaching periods and examination periods respectively.

**Table 4.6** Summary of Impact Noise Monitoring at Location NMS-CA-2

Date	Time	Measured Noise Level, dB(A) Leq (30min)	Baseline Noise Level, dB(A) Leq (30min)	Construction Noise Level(Note1), dB(A)	Limit Level (Note 2) dB(A)
5-Apr-16	12:30-13:00	58.7		< Baseline Level	
15-Apr-16	14:15-14:45	59.3	66.0	< Baseline Level	70/65
21-Apr-16	9:15-9:45	61.9	00.0	< Baseline Level	70/03
27-Apr-16	13:30-14:00	61.7		< Baseline Level	

#### Notes:

- 1. Construction Noise Level = Measured Noise Level - Baseline Noise Level.
- For normal day-time working hours, the noise criteria is  $70\ dB(A)$  and  $65\ dB(A)$  for normal 2. teaching periods and examination periods respectively.

**Table 4.7** Summary of Impact Noise Monitoring at Location NMS-CA-3

Date	Time	Measured Noise Level, dB(A)	Baseline Noise Level, dB(A)	Construction Noise Level(Note1), dB(A)	Limit Level (Note 2)
		Leq (30min)	Leq (30min)	Leq (30min)	dB(A)
5-Apr-16	15:15-15:45	67.9		< Baseline Level	
15-Apr-16	15:15-15:45	67.9	73.0	< Baseline Level	70/65
21-Apr-16	10:30-11:00	68.7	73.0	< Baseline Level	
27-Apr-16	14:30-15:00	67.4		< Baseline Level	

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### Notes:

- Construction Noise Level = Measured Noise Level Baseline Noise Level. 1.
- 2. For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching periods and examination periods respectively.

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## **4.3.3** Exceedance of Limit and Action Levels for Construction Noise

No exceedence of Action and Limit Level of regular construction noise was recorded during the reporting month.

The event and action plan is provided in **Appendix I**.

### 4.3.4 General Observations

The construction site has been under normal operation during the noise monitoring period and no unusual operation was observed.

## 5 Landscape and Visual Monitoring

## 5.1 Introduction

In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The event and action plan is provided in **Appendix I**.

## **5.2** Mitigation Measures

Bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting month on 6, and 20 April 2016. No adverse impacts were identified with regards to landscape and visual.

## **6** Waste Disposal

The actual amounts of different types of waste generated by the activities of the Project during the reporting month are shown in **Table 6.1**. The monthly waste summary flow table is provided in **Appendix J.** 

 Table 6.1
 Amount of Waste Generated

Waste Type	Amount	Disposal Locations
Inert C&D Materials	19,008 m <sup>3</sup> (Total)	TKO137FB/TM38FB and Kai Tak Barging Point Facility (1108A)
Inert C&D Materials	2258 m <sup>3</sup>	Reused in the Contract
Chemical Waste	0 kg	Disposed of by a licensed collector
Paper / cardboard packaging	0 kg	
Plastic	0 kg	-
Metal	0 kg	
General Refuse	$342 \text{ m}^3$	NENT Landfill

## 7 Cultural Heritage

In accordance with the EM&A Manual, appropriate vibration monitoring on the identified built heritage has been agreed with the Building Department (BD)/Geotechnical Engineering Office (GEO) under the requirement of Buildings Ordinance and/or Blasting Permit as appropriate. Vibration monitoring was not conducted at Wong Tai Sin Temple since no TBM was in operation during the reporting month.

## 8 Hazard

No blasting activity was carried out during the reporting month.

## 9 Environmental Performance

## **9.1** Environmental Site Inspection

Environmental site inspections were carried out on a weekly basis, with the IEC joint site inspection being carried out on 20 April 2016, to monitor environmental issues on the construction sites to ensure that all mitigation measures were implemented timely and properly. A summary of the site inspections in the reporting month is presented in **Table 9.1**.

 Table 9.1
 Key Findings of Weekly Environmental Site Audit

Table 9.1	<u> </u>				
Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response / Environmental Outcome	Closed Date / Follow up Status	
		Water			
13 April 2016	General	The contractor is reminded to clear the on-site standing water after rain events.	Agreed with ET's Advice.	The contactor rectified the issue and ensured that the on-site standing water was cleared after rain events.  Closed 20 April 2016.	
13 April 2016	Fung Tak	The contractor is reminded to ensure that the sedimentation tank of the WWTP has sufficient capacity.	Agreed with ET's Advice.	The contactor rectified the issue and ensured that the sedimentation tank of the WWTP had sufficient capacity. Closed 20 April 2016.	
27 April 2016	Fung Tak	The contractor is reminded to enhance the recirculation of water from the sedimentation tank before discharge.	Agreed with ET's Advice.	The contractor noted the issue and the follow up status will be reported in the next reporting month.	
		Noise			
27 April 2016	Ma Chai Hang	The contractor is reminded to enhance the noise mitigation during breaking.	Agreed with ET's Advice.	The contractor noted the issue and the follow up status will be reported in the next	

Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response / Environmental Outcome	Closed Date / Follow up Status
				reporting month.
	JI.	Air Quality		1
30 March 2016	General	The contractor is reminded to ensure that stockpiles of excavated materials are covered with a tarpaulin sheet.	Agreed with ET's Advice.	The contractor rectified the issue and ensured that stockpiles of excavated materials are covered with a tarpaulin sheet. Closed 6 April 2016.
		Waste Management		
6 April 2016	Fung Tak	The contractor is reminded to ensure that the chemicals have the provision of a drip tray directly after unloading.	Agreed with ET's Advice.	The contractor rectified the issue and ensured that the chemicals had the provision of a drip tray directly after unloading. Closed 13 April 2016.

## 9.2 Summary of Environmental Complaint

There was an environmental complaints regarding water issues recorded in the reporting month. The updated statistical summary of complaint is presented in **Table 9.2**. The updated complaint logs for the Project in the reporting month is shown in **Appendix L**.

 Table 9.2
 Summary of Complaints

Reporting Period	Complaint Statistics		Area of Concern	Status
	Number	Cumulative		
01/04/16– 30/04/16	1	14	-	-

## 9.3 Summary of Environmental Non-Compliance

There was no non-compliance identified during the reporting month so review of the non-compliance was not required.

# 9.4 Summary of Environmental Summon and Successful Prosecution

No summons of prosecutions related to environmental issues were received or made against the project in the reporting month. Please refer to **Appendix L** for a Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions.

## 10 Future Key Issues

## 10.1 Key Issues for the Coming Month

Works to be undertaken in the coming reporting month are summarised in **Table 10.1** below.

 Table 10.1
 Tentative Programme of Construction Works for the Coming Month

Locations	Major Works Undertaken
Diamond Hill	Specialised Construction Machinery Dismantling and Tunnel Sump
Hin Keng	Tunnel Lining and Partition Walls, Dividing Slabs, Drains and Walkways.
Fung Tak	Tunnels Connection, RC Concrete and ELS Work and Sheet piling for retaining wall.
Ma Chai Hang	Central Core, Ventilation Tunnel and C&S Works.
Tsuen Kwan O Area 137	Operation of Magazine Site (decommissioning).
Shiu Chui O	Storage Area

## 10.2 Environmental Monitoring Program for the Coming Month

Environmental monitoring and audit will be carried out in accordance with the requirements stipulated in the EM&A manual. Tentative air and noise monitoring as well as weekly site audit schedule for the coming month with respect to the construction programme is shown in **Appendix K**.

## **10.3** Construction Program for the Coming Month

The construction programme for the coming month is shown in **Appendix A.** 

## 11 Conclusions and Recommendations

### 11.1 Conclusions

The construction phase of the project commenced on 14 February 2013. The EM&A programme has since been implemented, including air quality, noise and environmental site audits. Four environmental site audits were conducted in the reporting month.

No exceedence of Action and Limit Level of Regular Construction Noise was recorded during the reporting month.

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

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

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

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

## 11.2 Recommendations

Impact monitoring will continue to be carried out in the following month and will follow the requirements stipulated in the EM&A manual. Attention will be paid to the environmental issues identified in the EIA report and weekly site audit. Mitigation measures recommended in EIA report and Implementation Schedule of Mitigation Measure will be fully implemented.

Waste management is a key environmental issue. The waste management plan should be strictly followed in accordance with the requirements described in the EIA report.

Water Quality impact is also a key environmental issue. The drainage system should be well maintained. All wastewater generated within the site shall be collected and treated prior to discharge.

Construction noise is also a key environmental issue. The implemented construction noise mitigation measures should also be maintained and improved as necessary. Especially in restricted hours, the conditions stipulated in the CNPs should be strictly followed when the construction works were carried out during restricted hours.

Construction dust is also key environmental issue. The implemented construction dust mitigation measures including covering of exposed slope / soil with tarpaulin

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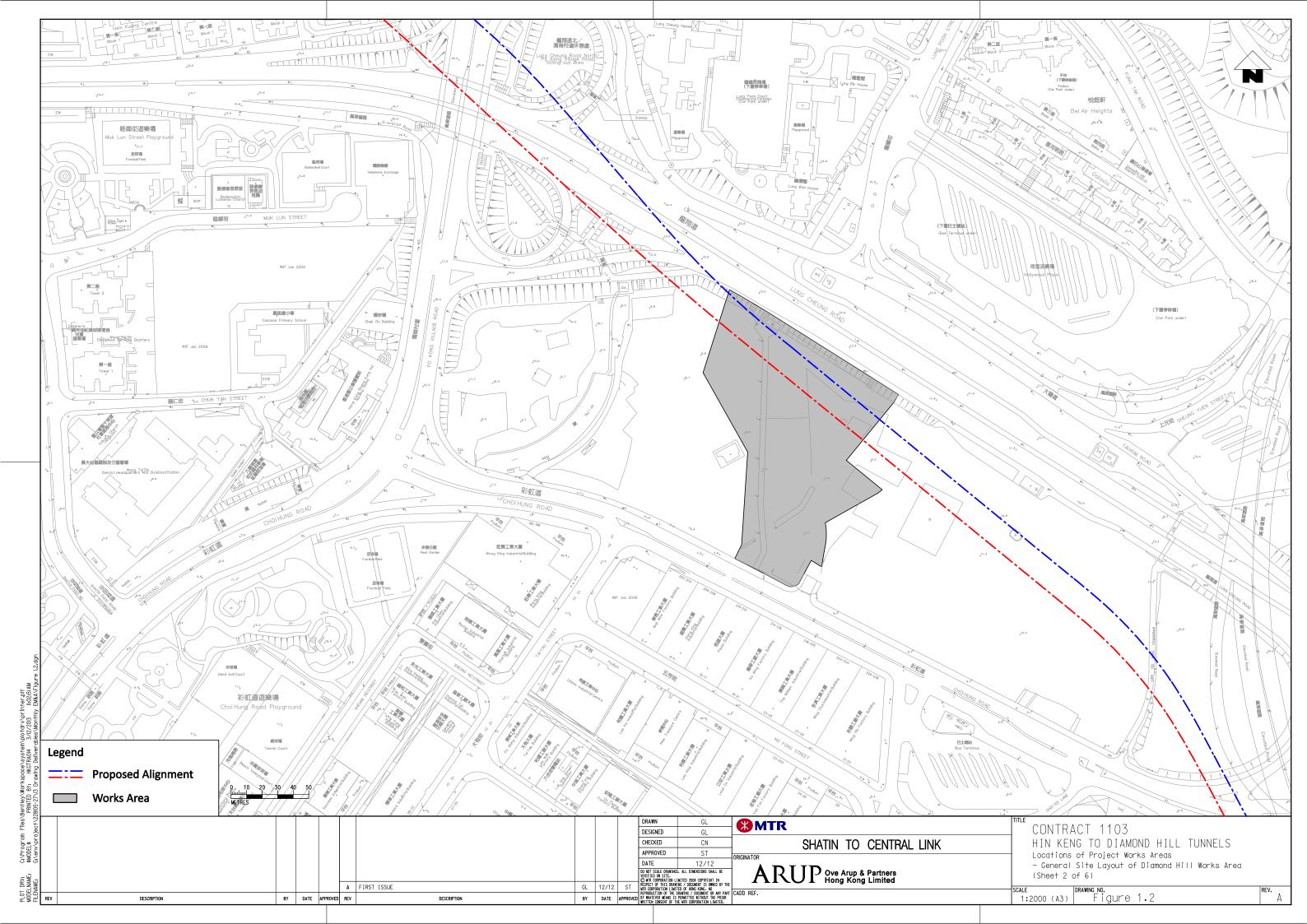
sheet etc., should be maintained and improved as necessary. Adequate water spraying should be provided for the unpaved area to minimize dust disturbance.

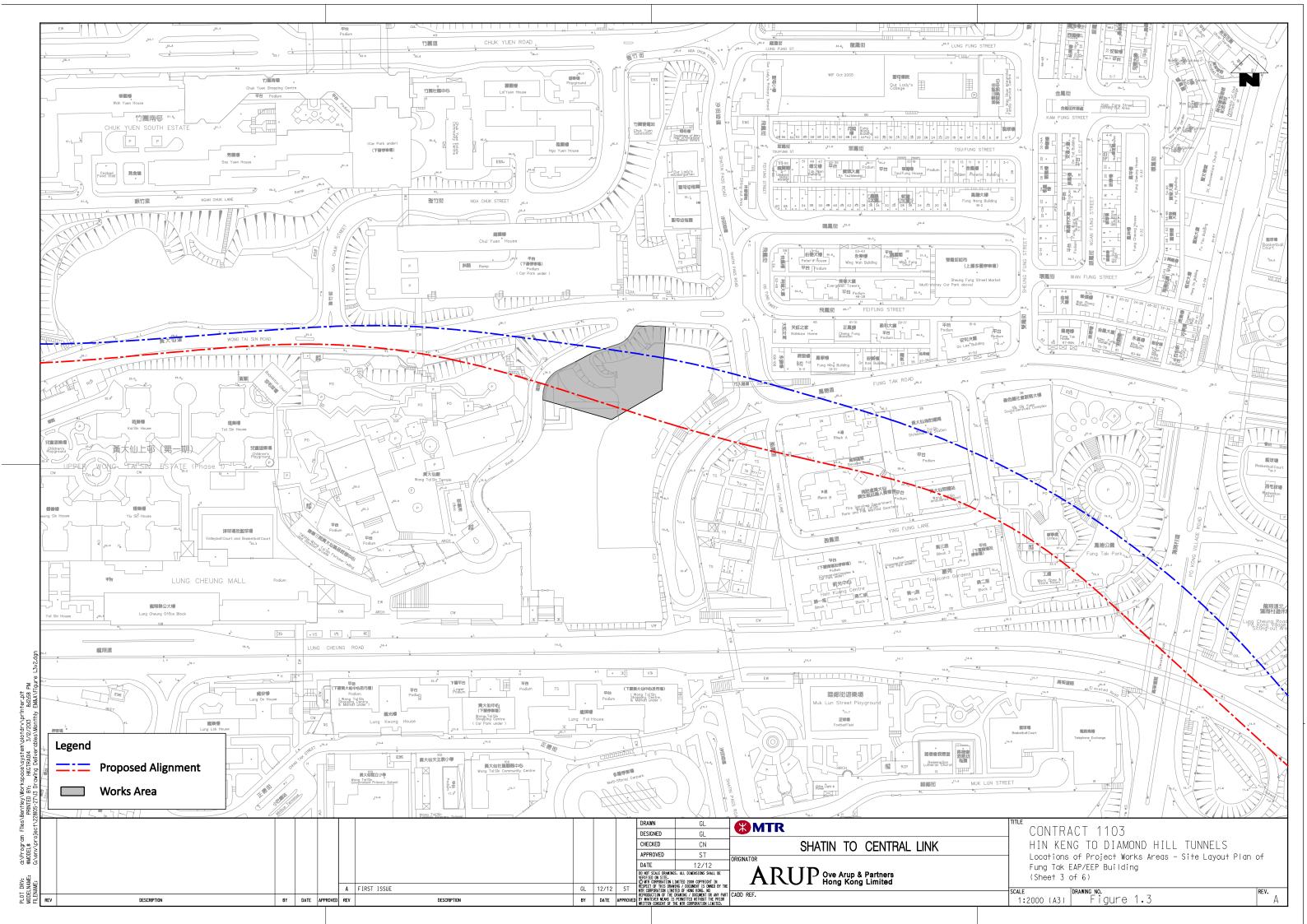
## 12 Reference

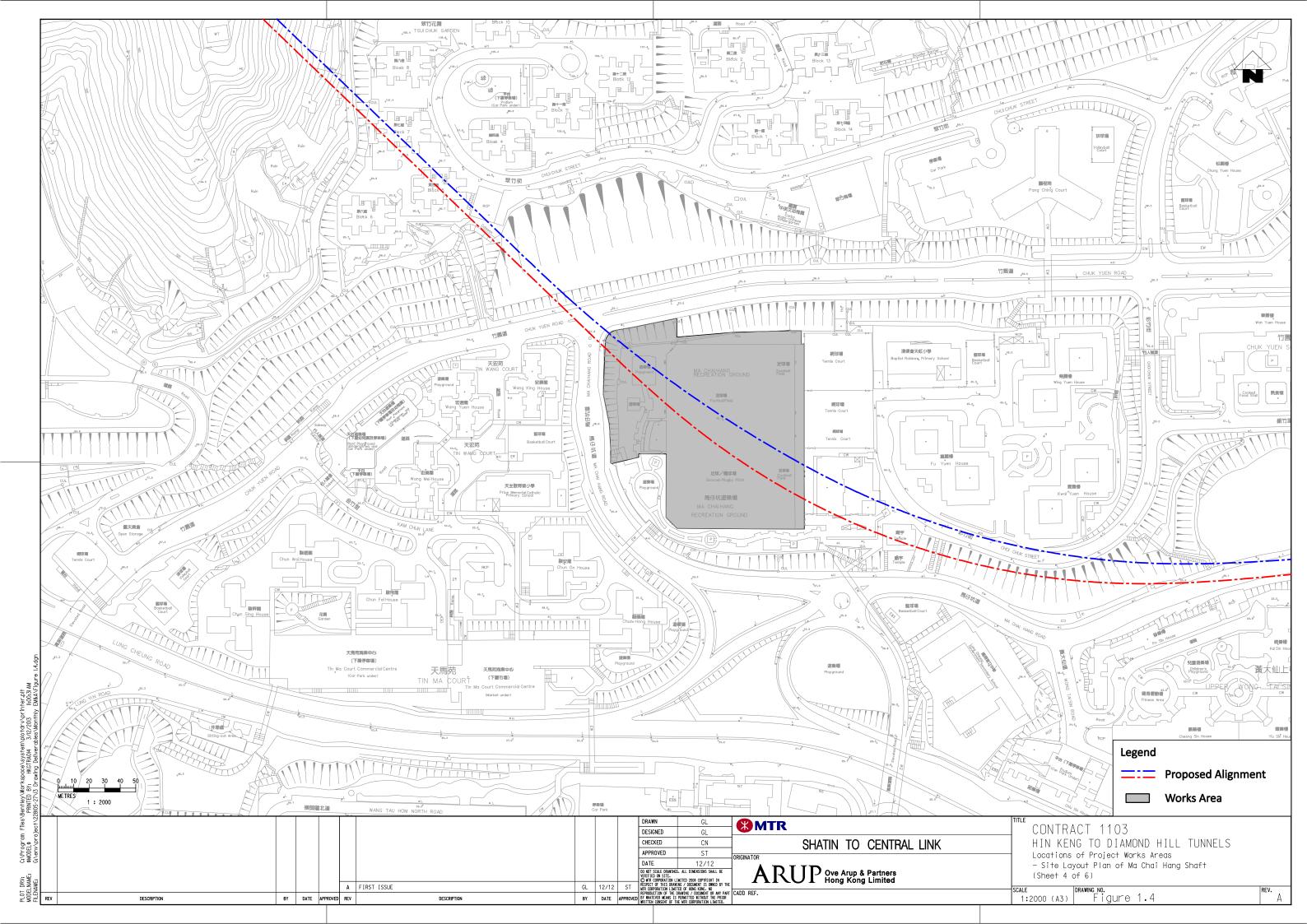
- (1) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Final Environmental Impact Assessment Report. October 2011.
- (2) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Environmental Monitoring and Audit Manual. October 2011.
- (3) MTR Corporation Limited. SCL NEX/2206 EIA Study for Stabling Sidings at Hung Hom Freight Yard. Final Environmental Impact Assessment Report. October 2011.
- (4) MTR Corporation Limited. SCL NEX/2206 EIA Study for Stabling Sidings at Hung Hom Freight Yard. Environmental Monitoring and Audit Manual. October 2011.

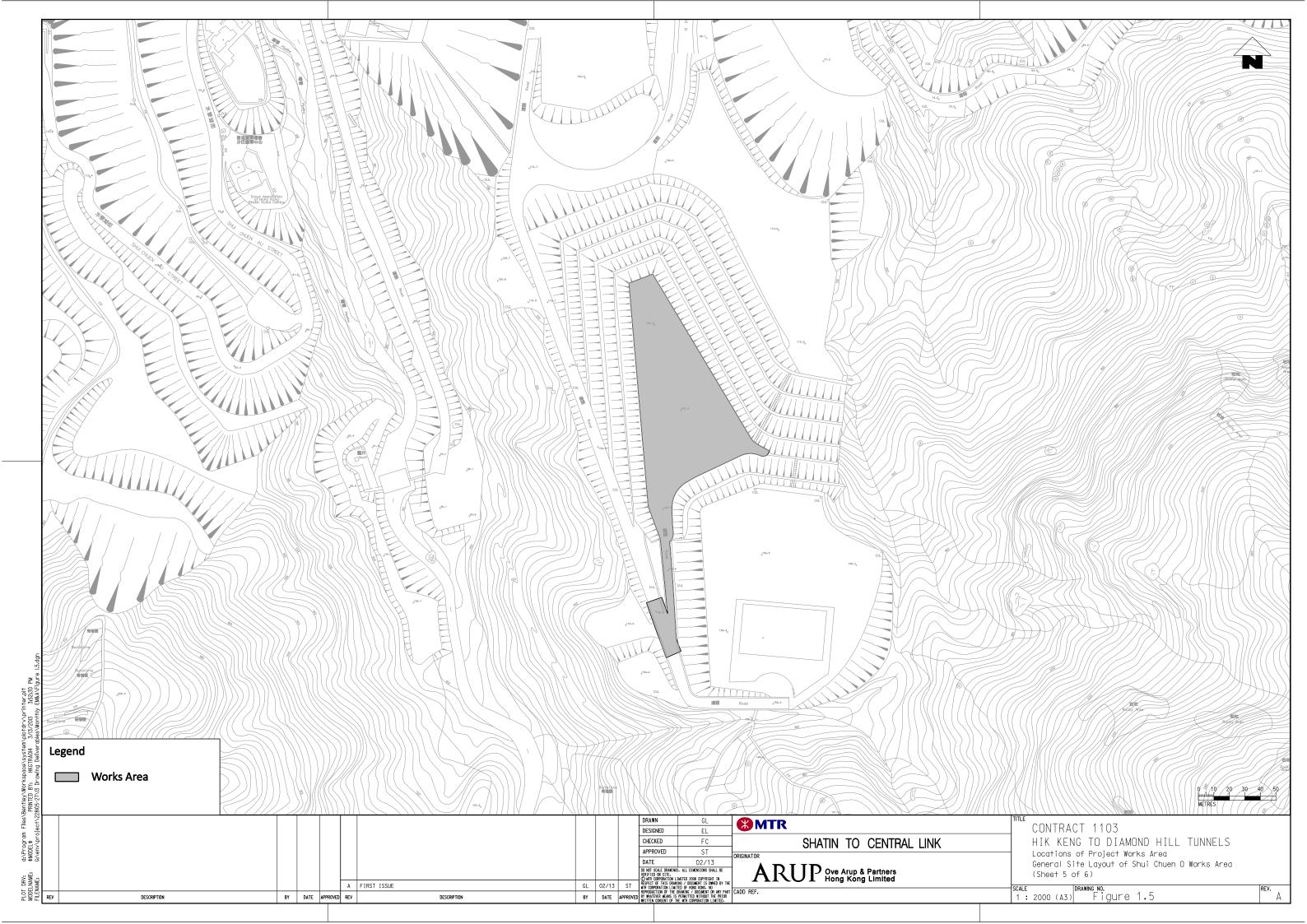
## Figures











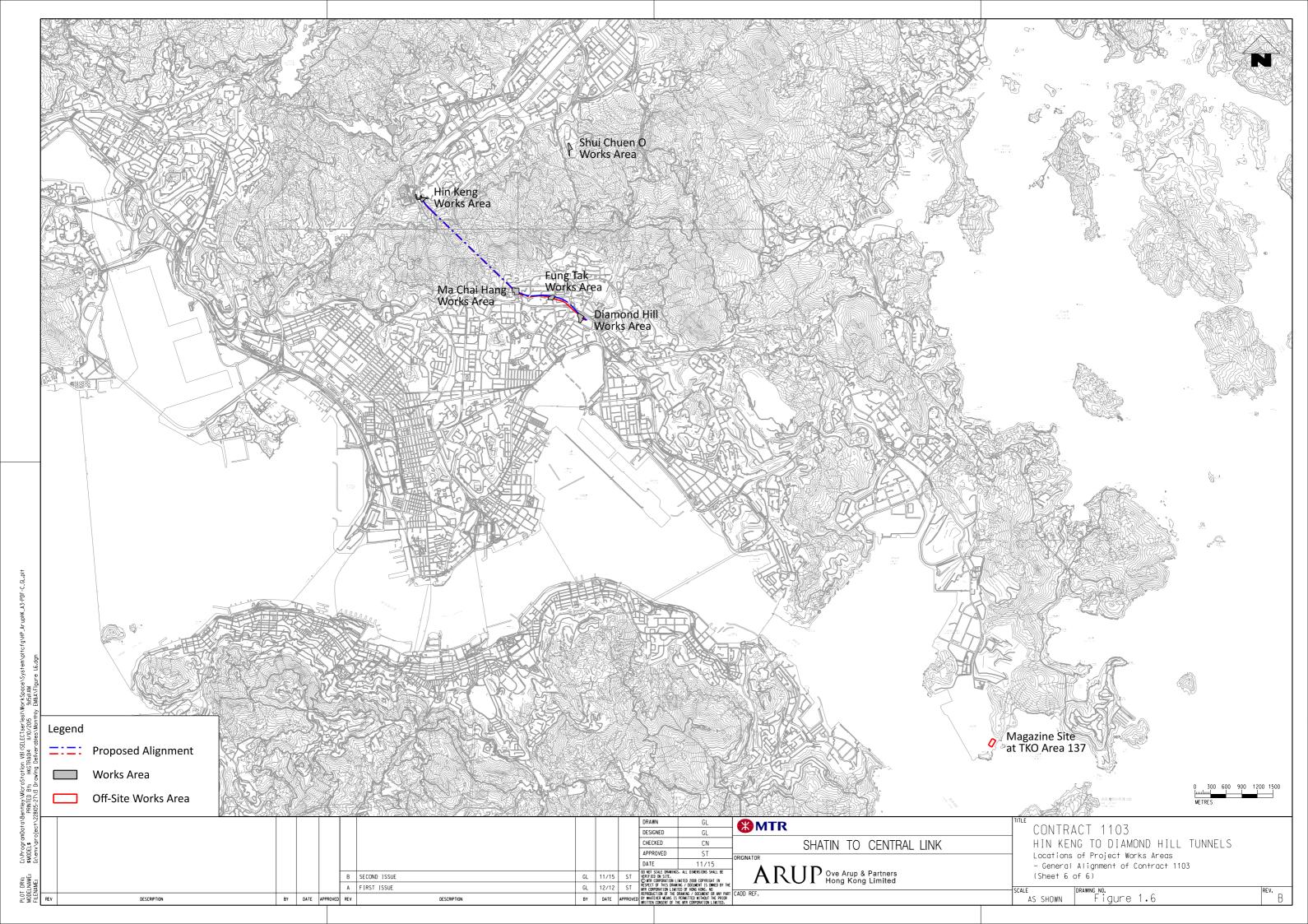
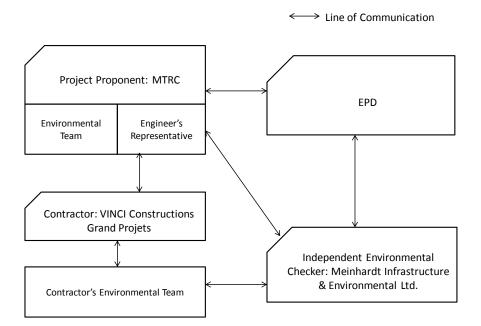
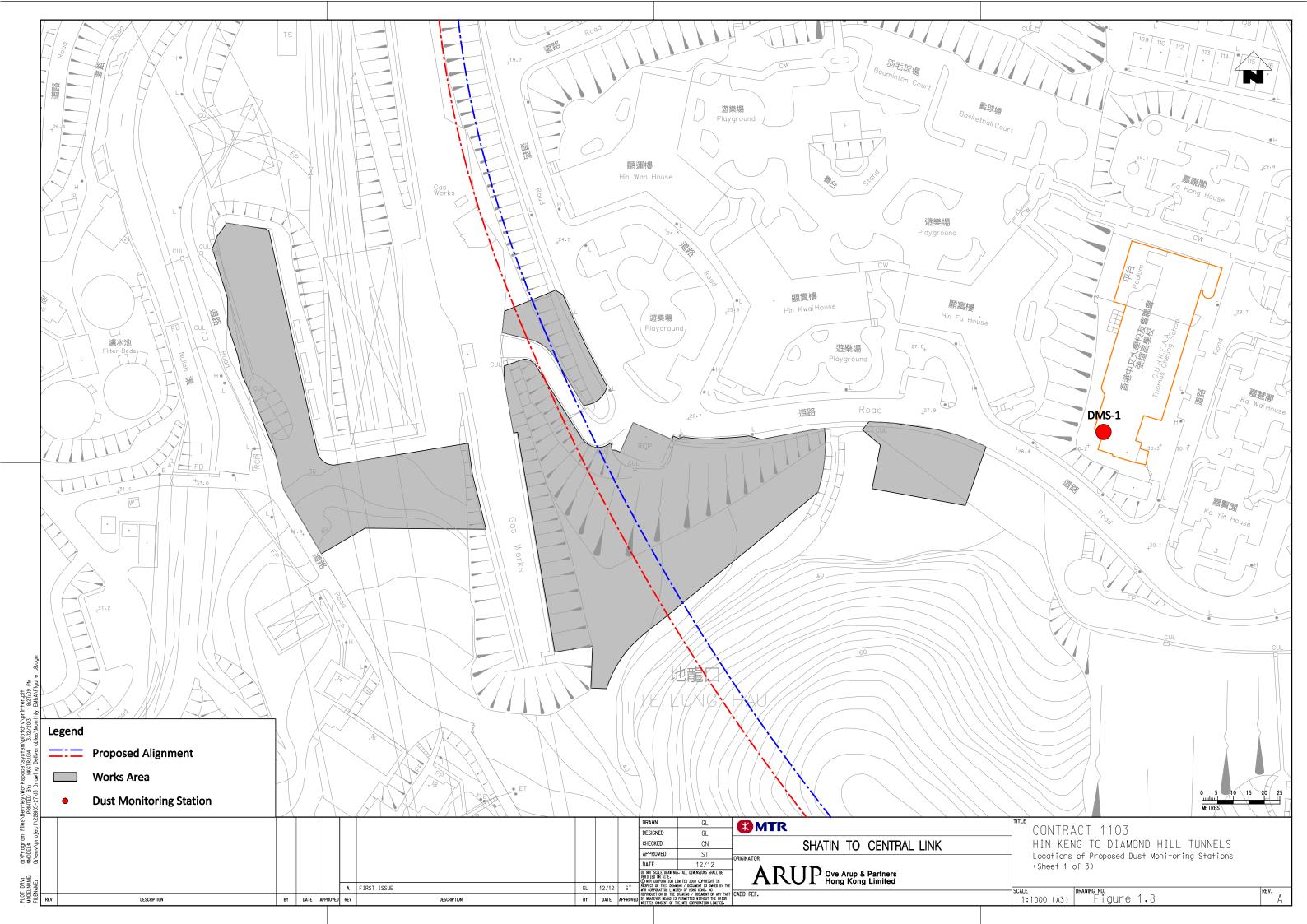
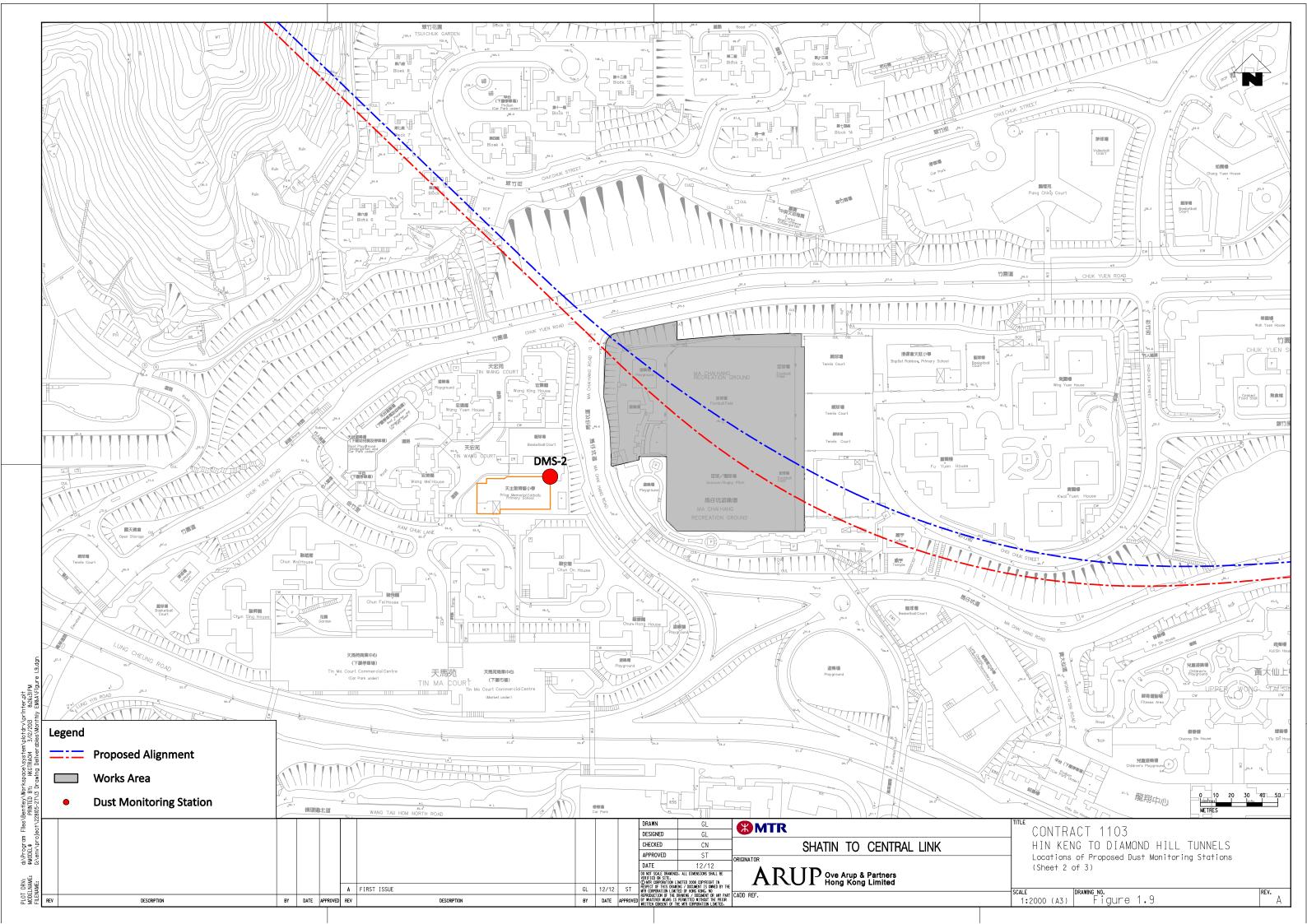
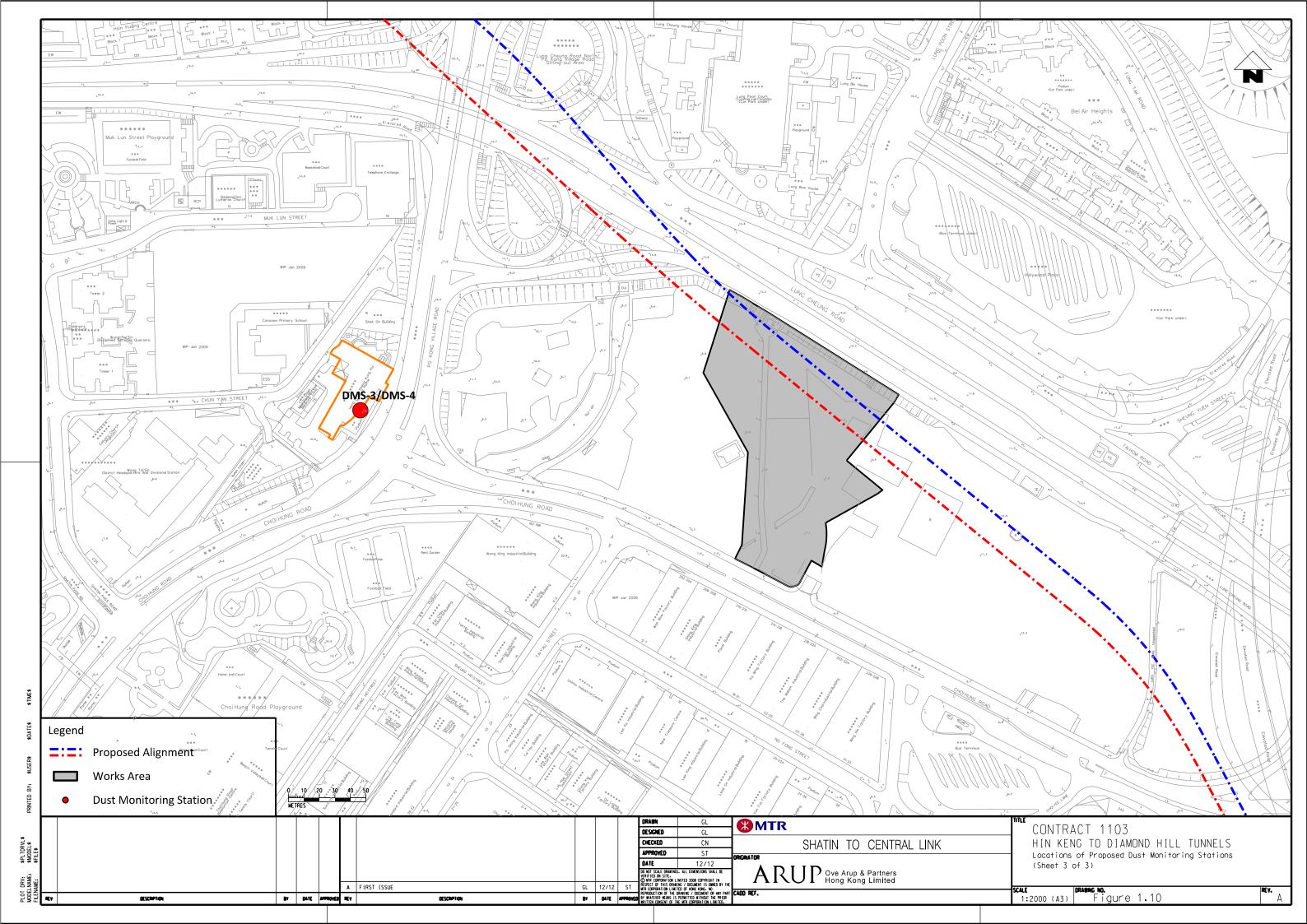


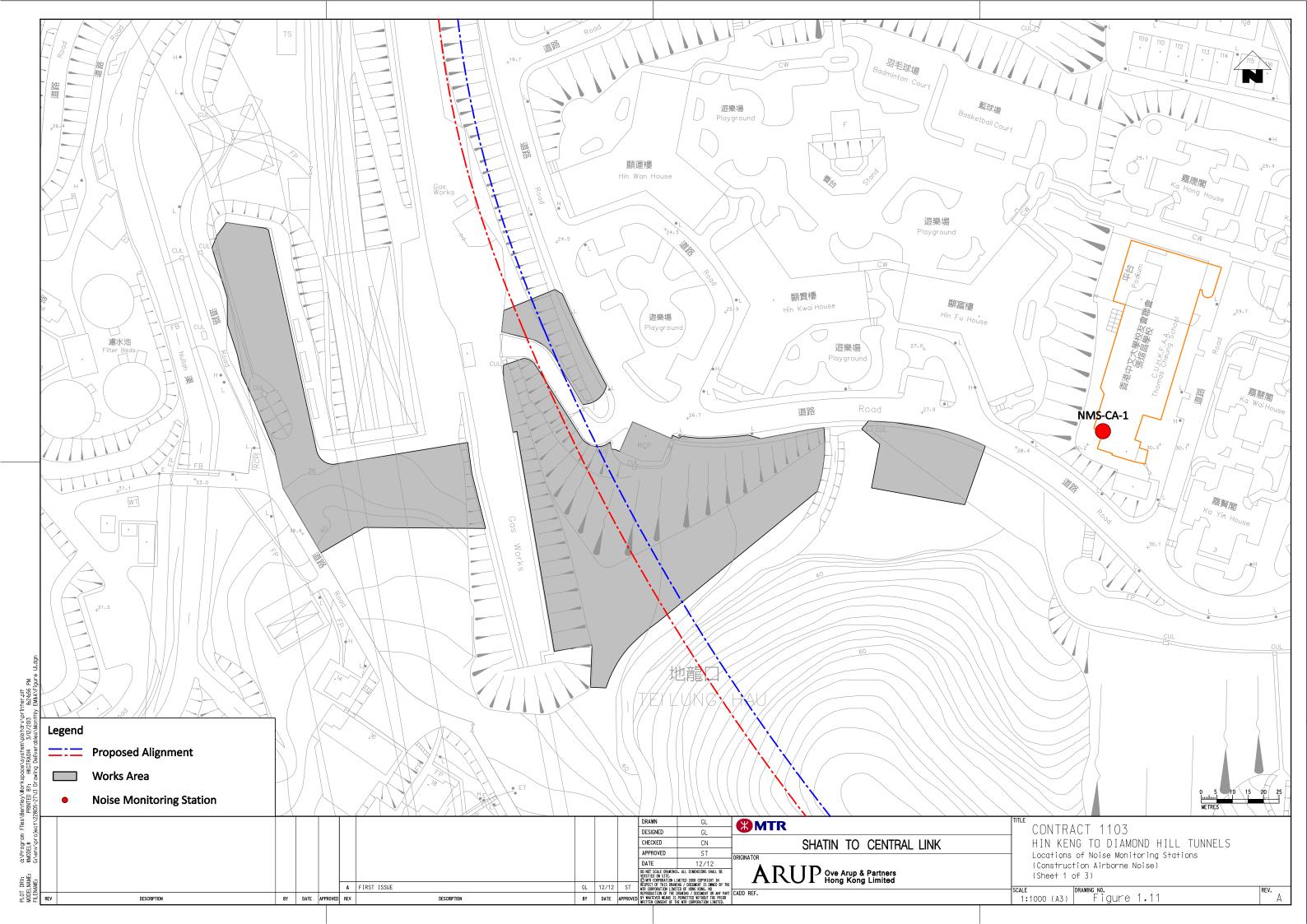
Figure 1.7 - Project Organisation for Environmental Works

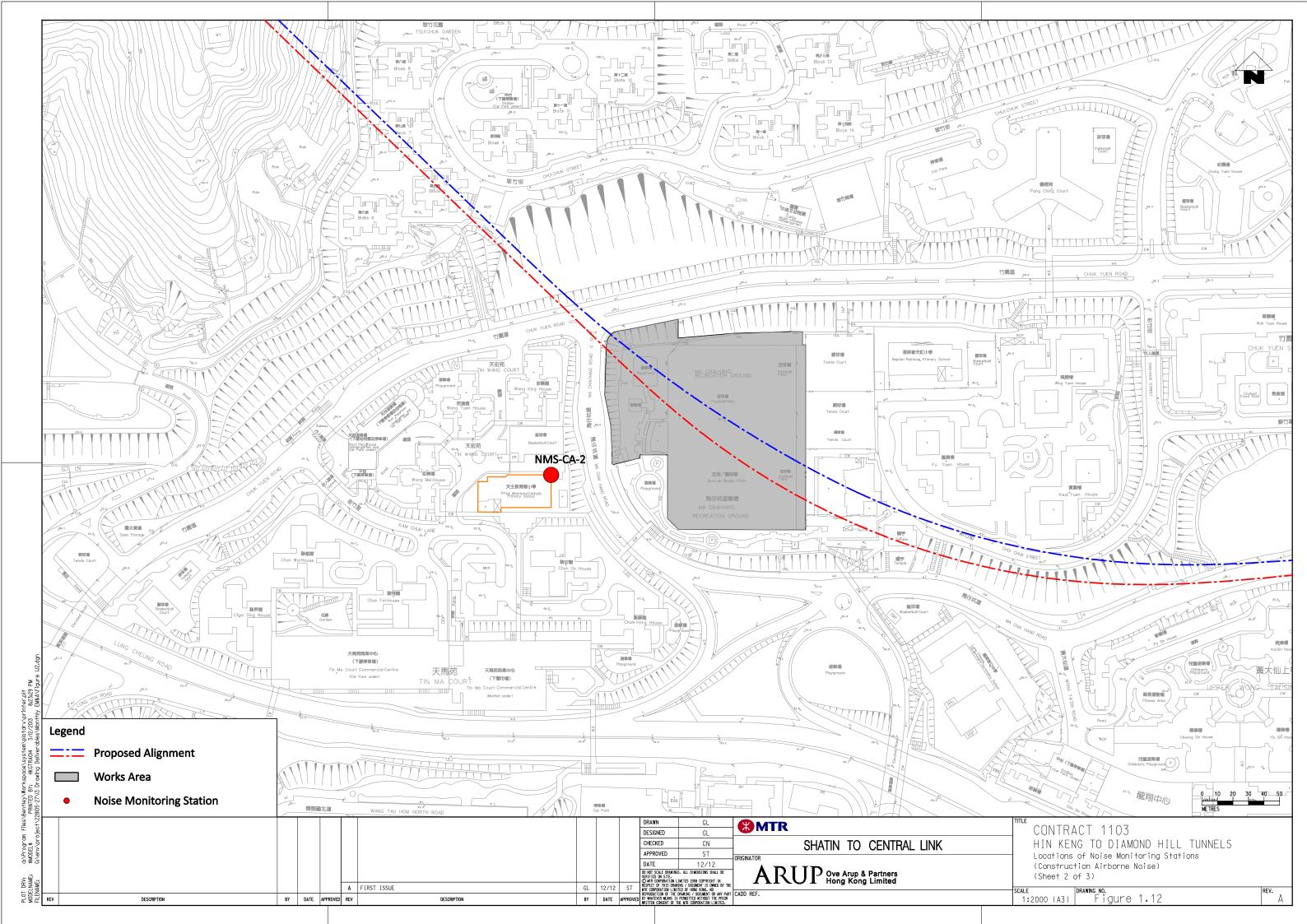


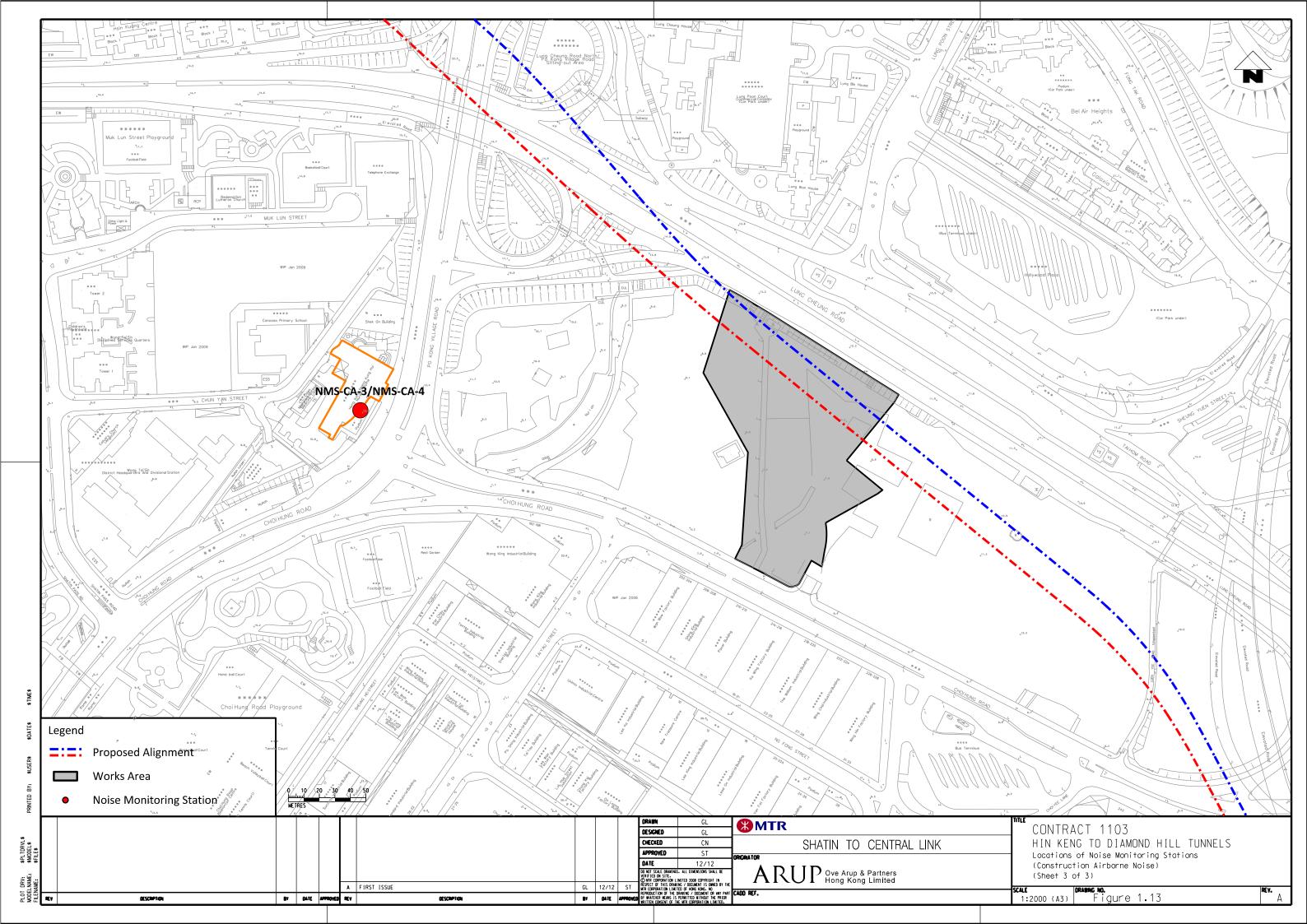












# **Appendix A**

Construction Programme Document Ref No.: 1103-PLP-GEN-320-0082-A - Appendix E Page 1 of 1 Programme ID: 1103-RMP.02-Update27 Activity ID Activity Name Original Physical % 08 15 22 29 **CONTRACT 1103:- HIN KENG TO DIAMOND HILL TUNNELS** COST CENTER C - TBM TUNNELS BETWEEN DIH and D Ch 95+357 Milestone Schedule - TBM Tunnels between DIH and D Ch95+357 **TBM Tunnel Up Track - DIH U97+064 to U95+376** TBM Tunnel Down Track - DIH D97+054 to D95+357 **Tunnels Sumps Specialized Construction Machinery Site Assembly and Related Establishment COST CENTER F - MA CHAI HANG VENTILATION BUILDING (MCV) COST CENTER F - Milestone Schedule - MCV MCV - Central Core MCV - Connection Tunnels** MCV - C&S Works Ventilation Duct (Ch V 000 to V 250) **COST CENTER G - FUNG TAK EAP/EEP BUILDING (FTA)** COST CENTER G - Milestone Schedule - FTA FTA - C&S Works **FTA - Connection Tunnels** PTT - RC Concrete and ELS Work **COST CENTER H - HIN KENG WORKING SHAFT** COST CENTER H - Milestone Schedule - HIK Shaft HIK - C&S for HIK Cut & Cover Tunnel **D&B Tunnel - Tunnel Lining** D&B Tunnel - Partition Walls, Dividing Slabs, Drains and Walkways Mined Tunnel - Partition Walls, Dividing Slabs, Drains and Walkways

VINCION	GRANDS PROJETS
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Date	Revision	Checked	Approved
01-May-16	Submission for MTR Information	QT	EC

## **Appendix B**

Environmental Monitoring Programme in Reporting Month

# SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels Impact Monitoring Schedule - April 2016

Date		Air Quality	Noise	0'1-1
		24-hours TSP	L <sub>Aeq</sub> , 30 min	Site Inspection
1-Apr-16	Fri		·	
2-Apr-16	Sat			
3-Apr-16	Sun			
4-Apr-16	Mon			
5-Apr-16	Tue			
6-Apr-16	Wed			
7-Apr-16	Thu			
8-Apr-16	Fri			
9-Apr-16	Sat			
10-Apr-16	Sun			
11-Apr-16	Mon			
12-Apr-16	Tue			
13-Apr-16	Wed			
14-Apr-16	Thu			
15-Apr-16	Fri			
16-Apr-16	Sat			
17-Apr-16	Sun			
18-Apr-16	Mon			
19-Apr-16	Tue			
20-Apr-16	Wed			
21-Apr-16	Thu			
22-Apr-16	Fri			
23-Apr-16	Sat			
24-Apr-16	Sun			
25-Apr-16	Mon			
26-Apr-16	Tue			
27-Apr-16	Wed			
28-Apr-16	Thu			
29-Apr-16	Fri			
30-Apr-16	Sat			

Public Holiday
Monitoring Day

#### **Monitoring Details**

Monitoring	Locations	Parameters
Air Quality	DMS-1 - C.U.H.K.A.A Thomas Cheung School, DMS-2 - Price Memorial Catholic Primary School and DMS- 3 / DMS-4 - Hong Kong Sheng Kung Hui Nursing Home	24-hour TSP
Noise	NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School, NMS-CA-2 - Price Memorial Catholic Primary School and NMS- CA-3 /NMS-CA-4 - Hong Kong Sheng Kung Hui Nursing Home	L <sub>Aeq(30 min)</sub> , L <sub>10</sub> , L <sub>90</sub>

## **Appendix C**

Environmental Mitigation Implementation Schedule (EMIS)

Note: Chapters 1 to 3 of the EIA report present the background information of the Project, identified concurrent projects, objectives and scope for various environmental aspects, and description on alternative options and construction description. Chapters 4 to 14 of the EIA report present the EIA findings and mitigation measures are described below with cross-reference to the EIA report for the reporting month. Chapters 15 & 16 describe the environmental monitoring requirements and conclusion.

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (F	Pre-Const	truction Phase)					
S5.4	E1	Engineering works should not encroach into country park boundary, Tei Lung Hau Stream and secondary woodland near the portal at Hin Keng	Minimize ecological impacts	Lion Rock Country Park, Tei Lung Hau Stream	Detailed design and construction stage	AFCD's     requirements     EIAO     Country Parks     Ordinance	<b>✓</b>
	E2	Habitat Loss  A detailed vegetation survey should be conducted in the Hin Keng Portal area to locate and enumerate individuals of <i>Aquilaria sinensis</i> which will potentially be affected by construction and operation of the Portal.  A suitable site for transplanting all affected individuals within the footprint area should be identified and assessed for its suitability. A transplantation plan should then be drawn up and details of the transplantation methodologies and programme along with post-transplantation monitoring should be included.	Minimize ecological impacts on important species	Hin Keng Portal areas	Prior to site clearance	•AFCD's requirements	<b>✓</b>
S5.7	E3	Tree felling and vegetation removal  Precautionary checks of the vegetation for the presence of nesting bird species of conservation interest should be carried out before vegetation clearance by an ecologist.	Minimize ecological impacts to breeding bird species of conservation interest	Works sites for DIH	Prior to site clearance	•AFCD's requirements	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Ecology (	Construc	tion Phase)					
\$5.7	E5	<ul> <li>Good Site Practices</li> <li>Impact to any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, the containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal.</li> <li>The following good site practices should also be implemented:         <ul> <li>Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses in particular the Tei Lung Hau stream;</li> <li>Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream;</li> <li>Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. Tei Lung Hau Stream and the adjoining secondary woodland, tunnel on hill at top of slope stabilisation works;</li> <li>No on-site burning of waste;</li> <li>Waste and refuse in appropriate receptacles.</li> </ul> </li> </ul>	Minimize ecological impacts	All construction sites	Construction stage		

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
S5.7	E7	<ul> <li>Water Quality and Hydrology</li> <li>Implement water control measures (ETWB TCW No. 5/2005, Protection of natural streams/ rivers from adverse impacts arising from construction works to avoid direct or indirect impacts on the Tei Lung Hau Stream) and good site practices.</li> <li>Canopy tubes should be installed from the shaft structure and extend the full width of the stream. These canopy tubes with sieves along its length should be grouted and form a stable and low permeable 'umbrella' for further mining works to be carried out in stages. The canopy tubes beneath the stream area are within Completely Decomposed Granite (CDG) stratum.</li> </ul>		Works area in Hin Keng	Construction stage	• TCW No. 5/2005	<b>√</b>

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Landscape	and Vis	ual (Construction Phase)					
S6.9.3	LV1	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:	Minimize visual & landscape impact	Within Project Site	Construction stage	TM-EIAO	
		Re-use of Existing Soil					
		<ul> <li>For soil conservation, existing topsoil shall be re-used where possible for new planting areas within the project. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary.</li> </ul>					<b>✓</b>
		No-intrusion Zone					
		• To maximize protection to existing trees, ground vegetation and the associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no- intrusion zone. The contractor should closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.					<b>~</b>
		Protection of Retained Trees					
		<ul> <li>All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system.</li> </ul>					<b>✓</b>
		The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees					✓

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		prior to undertaking any works adjacent to all retained trees, including trees in contractor's works sites.					
S6.12	LV2	<ul> <li>Decorative Hoarding         Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas. Hoarding should be designed to be compatible with the existing urban context.     </li> <li>Management of facilities on work sites         To provide proper management of the facilities on the sites, give control on the height and disposition/ arrangement of all facilities on the works site to minimize visual impact to adjacent VSRs.     </li> <li>Tree Transplanting         Trees of high to medium survival rate would be affected by the works shall be transplanted where possible and practicable.     </li> </ul>	Minimize visual & landscape impact	Within Project Site	Detailed design and construction stage	EIAO – TM ETWB TCW 2/2004 ETWB TCW 3/2006	*
		Tree transplanting proposal including final location for transplanted trees shall be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006.					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Air Quality	(Constru	uction Phase)					
-	A1	<ul> <li>Emission from Vehicles and Plants</li> <li>All vehicles shall be shut down in intermittent use.</li> <li>Only well-maintained plant should be operated on-site and</li> <li>plant should be serviced regularly to avoid emission of</li> <li>black smoke.</li> <li>All diesel fuelled construction plant within the works areas shall be powered by ultra-low sulphur diesel fuel (ULSD)</li> <li>Open burning shall be prohibited</li> </ul>	Reduce air pollution emission from construction vehicles and plants  Reduce air pollution emission from work site	All construction sites	Construction stage  Construction stage	• APCO	✓
Constructi	ion Dust	Impact					
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	All construction sites	Construction stage	APCO     To control the dust impact to meet HKAQO and TM-EIA criteria	<b>√</b>
S7.6.5	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road in the Kowloon area and once per 1.5 hour at those in the Tai Wai area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to	Minimize dust impact at the nearby sensitive receivers	All construction sites	Construction stage	APCO     To control the dust impact to meet HKAQO and TM-EIA criteria	<b>√</b>

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		maintain an equivalent intensity of no less than 1.8 L/m2 to achieve the dust removal efficiency					
S7.6.5	D3	<ul> <li>Proper watering of exposed spoil should be undertaken throughout the construction phase:</li> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> </ul>	Minimize dust impact at the nearby sensitive receivers	All construction sites	Construction stage	APCO     To control the dust impact to meet HKAQO and TM-EIA criteria	✓
		<ul> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> </ul>					✓
		A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones.					✓
		<ul> <li>The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;</li> </ul>					✓
		<ul> <li>Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;</li> </ul>					<b>✓</b>
		<ul> <li>When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction</li> </ul>					<b>~</b>

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		period;					
		<ul> <li>The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials;</li> </ul>					<b>√</b>
		<ul> <li>Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously;</li> </ul>					<b>~</b>
		<ul> <li>Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet;</li> </ul>					N/A
		<ul> <li>Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding;</li> </ul>					<b>~</b>
		Any skip hoist for material transport should be totally enclosed by impervious sheeting;					✓
		Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides;					✓

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		Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed;					<b>✓</b>
		<ul> <li>Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system; and</li> </ul>					✓
		<ul> <li>Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.</li> </ul>					N/A
S7.6.5	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Selected representative dust monitoring station	Construction stage	• TM-EIA	<b>✓</b>

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Constructi	on Noise	(Airborne)					
\$8.3.6	N1	<ul> <li>Implement the following good site practices:</li> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme;</li> <li>machines and plant (such as trucks, cranes) that may be in</li> </ul>	Control construction airborne noise	All construction sites	Construction stage	• Annex 5, TM-EIA	<b>√</b>
		<ul> <li>intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> <li>plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> </ul>					<b>*</b>
		<ul> <li>silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible</li> </ul>					Rdr
		<ul> <li>and practicable;</li> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul>					<b>√</b>
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	All construction sites	Construction stage	• Annex 5, TM-EIA	<b>~</b>
\$8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and	Screen the noisy plant items to be used at all construction sites	All construction sites where practicable	Construction stage	• Annex 5, TM-EIA	<b>✓</b>

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		saw.					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	All construction sites where practicable	Construction stage	Annex 5, TM-EIA	<b>~</b>
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	All construction sites where practicable	Construction stage	Annex 5, TM-EIA	<b>✓</b>
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Selected representative noise monitoring station	Construction stage	• TM-EIA	<b>√</b>

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Water Qua	lity (Con	struction Phase)					
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following:  Construction Runoff and Site Drainage  At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction.	To minimize water quality impact from construction site runoff and general construction activities	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance     ProPECC PN1/94     TM-EIAO     TM-Water	<b>✓</b>
		The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates.					<b>✓</b>
		The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s a sedimentation basin of 30m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/silt traps shall be undertaken by the contractor prior to the					Rdr

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		commencement of construction.					
		<ul> <li>All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means.</li> </ul>					<b>√</b>
		<ul> <li>The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows.</li> </ul>					<b>✓</b>
		<ul> <li>All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas.</li> </ul>					<b>✓</b>
		<ul> <li>Measures should be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.</li> </ul>					<b>✓</b>
		<ul> <li>Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.</li> </ul>					<b>✓</b>
		Manholes (including newly constructed ones) should always be					

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		adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.					<b>✓</b>
		<ul> <li>Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes.</li> </ul>					Rdr
		• All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.					<b>√</b>
		Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.					✓
		<ul> <li>Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts.</li> </ul>					<b>✓</b>
		All fuel tanks and storage areas should be provided with locks					

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		and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby.					<b>√</b>
		<ul> <li>All the earth works involving should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.</li> </ul>					✓
		Adopt best management practices					✓
S10.7.1	W2	Tunnelling Works  Cut-&-cover/ open cut tunnelling work should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September)	To minimize construction water quality impact from tunneling works	All tunneling portion	Construction stage	Water Pollution Control Ordinance     ProPECC PN 1/94	<b>√</b>
		<ul> <li>as far as practicable.</li> <li>Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge</li> </ul>				TM-water  TM-EIAO	✓
		The wastewater with a high concentration of SS should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater.					<b>√</b>
		<ul> <li>Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.</li> </ul>					<b>√</b>
S10.7.1	W3	Sewage Effluent	To minimize water quality	All construction sites	Construction	Water Pollution	

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		<ul> <li>Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.</li> </ul>	from sewage effluent	where practicable	stage	Control Ordinance  TM-water	<b>√</b>
S10.7.1	W4	No direct discharge of groundwater from contaminated areas should be adopted. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed with reference to the site investigation data in this EIA report for compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-Water) and the existence of prohibited substance should be confirmed. The review results should be submitted to EPD for examination If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with the requirements of the TM-Water or properly recharged into the ground.	To minimize groundwater quality impact from contaminated area	Excavation areas where contamination is found.	Construction stage	Water Pollution Control Ordinance     TM-water     TM-EIAO	N/A
		If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM-Water and should be discharged into the foul sewers.  If groundwater recharging wells are deployed, recharging wells					N/A
		If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality.					N/A

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		will not be affected by the recharge operation as indicated in the Section 2.3 of TM-Water. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater.					
S10.7.1	W7	<ul> <li>In order to prevent accidental spillage of chemicals, the following is recommended:</li> <li>All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains.</li> <li>The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.</li> <li>Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.</li> </ul>	To minimize water quality impact from accidental spillage	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance     ProPECC PN1/94     TM-EIAO     TM-Water	✓ ✓

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Waste Mar	nagement	(Construction Phase)					
S11.4.1.1	WM1	<ul> <li>On-site sorting of C&amp;D material</li> <li>Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock should be separated at the source sites as far as practicable and stored at designated stockpile areas preventing them from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ended up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities should be submitted by the Contractors for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc should also be explored.</li> </ul>	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use	All construction sites	Construction stage	• DEVB TC(W) No. 6/2010	✓
S11.5.1	WM2	Construction and Demolition Material     Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement;     Carry out on-site sorting;     Make provisions in the Contract documents to allow and	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	All construction sites	Construction stage	• Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance	✓

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		promote the use of recycled aggregates where appropriate;  • Adopt 'Selective Demolition' technique to demolish the existing				• ETWB TCW No. 19/2005	<b>√</b>
		structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible;					✓
		Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and					<b>√</b>
		Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction.					<b>✓</b>
		In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation					<b>√</b>
S11.5.1	WM3	C&D Waste  Standard formwork or pre-fabrication should be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	All construction sites	Construction stage	Land     (Miscellaneous     Provisions)     Ordinance     Waste Disposal     Ordinance     ETWB TCW No.     19/2005	<b>✓</b>
		The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be					<b>✓</b>

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		crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					
S11.5.1	WM4	<ul> <li>General Refuse</li> <li>General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.</li> <li>Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible.</li> <li>Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in</li> </ul>	Minimize production of the general refuse and avoid odour, pest and litter impacts	All construction sites	Construction stage	Waste Disposal Ordinance	✓
		a local collection scheme should be considered by the Contractor.					
S11.5.1	WM5	Excavated Contaminated Soils  Details of the mitigation measures on handling of the contaminated soil shall be referred to Section on Land Contamination below.	To remediate contaminated soil	Site L4 (Former Tai Hom Village)	Site remediation	Guidance Notes for Investigation and Remediation of Contaminated Sites of Petrol Filling Stations, Boat yards and Car Repair/Dismantling Workshop.	

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S11.5.1	WM7	<ul> <li>Chemical Waste</li> <li>Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</li> <li>Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation.</li> <li>The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation;</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal.	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation     Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	√
		covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated.  • Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.					<b>√</b>

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S14.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual.	Control EM&A Performance	All construction sites	Construction stage	• EIAO Guidance Note No.4/2010 • TM-EIAO	<b>✓</b>
S14.2 – 14.4	EM2	An Environmental Team needs to be employed as per the EM&A Manual.	Perform environmental monitoring & auditing	All construction sites	Construction stage	• EIAO Guidance Note No.4/2010 • TM-EIAO	<b>√</b>
		2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.					<b>√</b>
		3) An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.					<b>✓</b>

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Chapter 13.13	A13A.1 0.2.1 and A13A.1 0.2.4	The truck design should comply with the Requirements for Approval of an Explosives Delivery Vehicle (CEDD 2) and limit the amount of combustibles in the cabin. This should be combined with monthly vehicle inspection	To meet the ALARP requirement.	Explosive Magazine	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.2	Blasting activities including storage, transport and use of explosives should be supervised and audited by competent site staff to ensure strict compliance with the blasting permit conditions.	To ensure that the risks from the proposed explosives storage, transport and use would not be unacceptable	Works areas at which explosives would be stored and/or used.	Construction phase	Dangerous     Goods Ordinance	<b>~</b>
Chapter 13.13	A13A.1 0.2.1 and A13A.1 0.2.5	Only the required quantity of explosives for a particular blast should be transported to avoid the return of unused explosives to the temporary magazines. The number of return trips to the magazine should be minimized.  If disposal is required for small quantities, disposal should be made in a controlled and safe manner by a Registered Shotfirer.	To reduce the risk during explosives transport.	Works areas at which explosives would be stored and/ or used.	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.1	A minimum headway between two consecutive truck conveys of at least 10 min is recommended.	To ensure that the risk from the proposed explosives transport would not be unacceptable	Along explosives transport route.	Construction phase.		✓
Chapter 13.13	A13A.1 0.2.1	The explosive truck accident frequency should be minimized by implementing a dedicated training programme for both the driver and his attendants, including regular briefing sessions, implementation of a defensive driving attitude. In addition, drivers should be selected based on good safety record, and medical checks.	To meet the ALARP requirement.	-	Construction phase		<b>~</b>
Chapter 13.13	A13A.1 0.2.1	The explosive truck fire involvement frequency should be minimized by implementing a better emergency response and training to make	To meet the ALARP requirement.	-	Construction phase		

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		sure the adequate fire extinguishers are used and attempt is made to evacuate the area of the incident or securing the explosive load if possible. All explosive vehicles should also be equipped with the required amount and type of fire extinguishers and shall be agreed with Mines Division.					<b>√</b>
Chapter 13.13	A13A.1 0.2.1	The contractor should as far as practicable combine the explosive deliveries for a given work area.	To meet the ALARP requirement.	-	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.1	The Contractor should as far as practicable use the preferred transport route.	To ensure that the risk from the proposed explosives transport would not be unacceptable	Along explosives transport route.	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.1	The Contractor should coordinate explosives deliveries with the delivery of chlorine to Shatin Water Treatment Works in order to avoid overlapping.	To ensure that the risk from the proposed explosives transport would not be unacceptable	Along explosives transport route.	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.4	Use only experienced driver(s) with good safety record for explosive vehicle(s). Training should be provided to ensure it covers all major safety subjects.	To ensure safe transport of explosives	At suitable location	Construction phase		<b>~</b>
Chapter 13.13	A13A.1 0.2.4	Develop procedure to ensure that parking space on the site is available for the explosive truck. Confirmation of parking space should be communicated to truck drivers before delivery.	To ensure that the risks from the proposed explosives storage and transport would not be unacceptable	Explosive magazine	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.3	Delivery vehicles shall not be permitted to remain unattended within the magazine site (or appropriately wheel-locked).	To reduce the risk of fire within the magazine	Explosive Magazine	Construction phase		<b>√</b>

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Chapter 13.13	A13A.1 0.2.3	Good house-keeping within and outside of the magazine to ensure that combustible materials (including vegetation) are removed and	To reduce the risk of fire within the magazine	Explosive Magazine	Construction phase		
		not allowed to accumulate.	,				,
Chapter 13.13	A13A.1 0.2.4	Detonators shall not be transported in the same vehicle with other Class 1 explosives	To reduce the risk of explosion during the transport of cartridged emulsion	-	Construction phase		<b>√</b>
Chapter 13.13	A13A.1 0.2.2	Emergency plan (ie magazine operational manual) shall be developed to address uncontrolled fire in magazine area. The case of fire near an explosive carrying truck in jammed traffic should also be covered. Drill of the emergency plan should be carried out at regular intervals.	To reduce the risk of fire	Explosive Magazine and along explosives transport route.	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.2	The magazine storage quantities need to be reported on a monthly basis to ensure that the two day storage capacity is not exceeded.	To reduce the risk within the magazine	Temporary explosives magazine	Construction phase		✓
Chapter 13.13	A13A.1 0.2.2	Adverse weather working guideline should be developed to clearly define procedure for transport explosives during thunderstorm.	To ensure safe transport of explosives	Along explosives transport route.	Construction phase		<b>√</b>
Chapter 13.13	A13A.1 0.2.4	During transport of the explosives within the tunnel, hot work should not be permitted	To ensure safe transport of explosives	Along explosives transport route.	Construction phase		<b>√</b>

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EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Chapter 13.13	A13A.1 0.2.4	Ensure that packaging of detonators remains intact until handed over at blasting site.	To reduce the risk of explosion during the transport of detonator	-	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.4	Steel vehicle tray welded to a steel vertical fire screen should be mounted at least 150 mm behind the drivers cab and 100 mm from the steel cargo compartment, the vertical screen shall protrude 150 mm in excess of all three (3) sides of the steel cargo compartment	To reduce the risk during explosives transport.	-	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.5	Ensure cartridged emulsion with high water content should be preferred. Also, the emulsion with perchlorate formulation should be avoided.	To ensure safe explosives to be used	-	Construction phase		<b>~</b>
Chapter 13.13	A13A.1 0.2.3	Traffic Management should be implemented within the temporary magazine site, to ensure that no more than 1 vehicle will be loaded at any time, in order to avoid accidents involving multiple vehicles within the site boundary. Based on the construction programme, considering that 6 trucks could be loaded over a peak 2 hour period, this is considered feasible.	To ensure that the risks from the proposed explosives storage and transport would not be unacceptable	Temporary explosives magazine	Construction phase		<b>✓</b>
Chapter 13.13	A13A.1 0.2.3	The design of the fill slope close to the temporary magazine site should consider potential washout failures and incorporate engineering measures to prevent a washout causing damage to the temporary magazine stores	To ensure that the risks from the proposed explosives storage would not be unacceptable	Temporary explosives magazine	Construction phase		<b>√</b>
Chapter 13.13	A13A.1 0.2.2	The security plan should address different alert security level to reduce opportunity for arson / deliberate initiation of explosives. The corresponding security procedure should be implemented with respect to prevailing security alert status announced by the	To ensure that the risks from the proposed explosives storage would not be unacceptable	Temporary explosives magazine	Construction phase		<b>✓</b>

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		Government.					
Chapter 13.13	A13A.1 0.2.3	A suitable work control system should be introduced, such as an operational manual including Permit-to-Work system.	To ensure that the risks from the proposed explosives storage would not be unacceptable	Temporary explosives magazine	Construction phase		✓
Chapter 13.13	A13A.1 0.2.3	The magazine building shall be regularly checked for water seepage through the roof, walls or floor.	To ensure that the risks from the proposed explosives storage would not be unacceptable	Temporary explosives magazine	Construction phase		<b>✓</b>
Chapter 13.13	A13B.7	Blast charge weight (MIC) should be within the maximum MIC as specified for the given section.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>✓</b>
Chapter 13.13	A13B.7	Temporary mitigation measures such as blast doors or heavy duty blast curtains should be installed at the access adits, shafts/ portals and at suitable locations underground to prevent flyrock and control the air overpressure.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>√</b>
Chapter 13.13	A13B.7	Blasting from multiple faces as well as different locations will be carried out for this project. Good communication and control will need to be adopted in ensuring that the works are carried out safely.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>√</b>
Chapter 13.13	A13B.7	It is intended that complete evacuation of the underground tunnels need not be carried out and secure refuge areas should be identified to workers in the area.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>✓</b>
Chapter 13.13	A13B.7 .2	A Chief Shotfirer and a Blasting Coordinator shall be employed in addition to the normal blasting personnel to ensure that the works are safe and coordinated between blasting areas and between	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>~</b>

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
		adjacent contracts.					
Chapter 13.13	A13B.7	Shotfirer to be provided with a lightning detector, and appropriate control measures should be in place.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		✓
Chapter 13.13	A13B.7 .2	A speed limit for the diesel vehicle truck and bulk emulsion truck in the tunnel should be enforced. The truck may be escorted while underground to ensure route is clear from hazards and obstructions.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>✓</b>
Chapter 13.13	A13B.7	Hot work should be suspended during passage of the diesel vehicle truck and bulk emulsion truck in the tunnel.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		✓
Chapter 13.13	A13B.7 .2	For any construction works related to use of explosives near gas facilities and gas pipes, the requirements of the Code of Practice on Avoiding Danger from Gas Pipes must be respected, in particular, to ensure liaison/coordination with HKCG with sufficient notice of planned works and to follow prescribed emergency procedures in case of leaks.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		~
Chapter 13.13	A13B.7 .2	A detailed liaison between the contractor and HKCG should be established. HKCG should be notified about the blasting schedule in written format within a reasonable period of time prior to blasting in order to ensure the gas safety during the construction period. Also, liaison should be made with HKCG to develop an emergency plan.	To ensure safe use of explosives	Along tunnel alignment	Construction phase		<b>✓</b>
Chapter 13.13	A13C.8	Installation of on-site gas monitors in all relevant SCL construction/operation areas;	To reduce the risks to the SCL staff, construction workers and passengers	-	Construction and operation phases		N/A

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EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status
Chapter 13.13	A13C.8	Establishment of emergency response and evacuation plans (cooperation of various parties/departments required. For the operational phase the emergency plan should also include adequate procedures for controlling the tunnel ventilation system and stopping of the SCL train traffic in order to prevent the trains moving into the affected areas.)	To reduce the risks to the SCL staff, construction workers and passengers	-	Construction and operation phases		<b>~</b>
Chapter 13.13	A13C.8	Safety/emergency response/evacuation training and drills for all personnel	To reduce the risks to the SCL staff, construction workers and passengers	-	Construction and operation phases		<b>~</b>

## **Appendix D**

Calibration Certificates for Air Monitoring Equipment

### Ove Arup Partners (Hong Kong) Limited

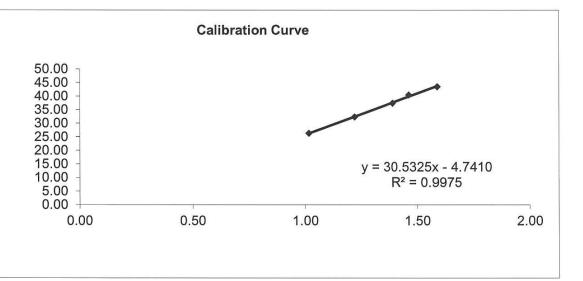
#### High Volume Air Sampler Calibration Worksheet

Calibration date 18-Mar-16 Barometric pressure 761.3 mm Hg 19 °C **Next Calibration date** 17-May-16 Tempature (°C) Sampler location DMS1 - Thomas Cheung School Tempature (K) 292 K Sampler model TE-5170  $P_{std}$ 760 mm Hg

Sampler serial number 3763 298 K Tstd

Calibrator model GMW-2535 Calibrator serial number 2421 Slope of the standard curve, ms 2.07308 Intercept of the standard curve, bs -0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q <sub>std</sub> (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.40	26.00	1.02	26.29
7	5.10	32.00	1.22	32.35
10	6.80	37.00	1.39	37.41
13	7.60	40.00	1.46	40.44
18	9.10	43.00	1.59	43.48



Linear Regression

Sampler slope (m): 30.5325 Sampler intercept (b): -4.7410 Correlation coefficient (R<sup>2</sup>): 0.9975

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by: Checked by: Date:

Date:

G:\env\project\23437\env\_data\dust\DMS1 - Thomas Cheung School\_3763TSP.xls\0522-Worksheet

### Ove Arup Partners (Hong Kong) Limited

#### High Volume Air Sampler Calibration Worksheet

Calibration date

18-Mar-16

Barometric pressure

761.3 mm Hg

**Next Calibration date** 

17-May-16

Tempature (°C)

19 °C

Sampler location Sampler model

TE-5170

DMS2 - Price Memorial Catholic Pri Tempature (K)

292 K 760 mm Hg

Sampler serial number

3761

Pstd T<sub>std</sub>

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

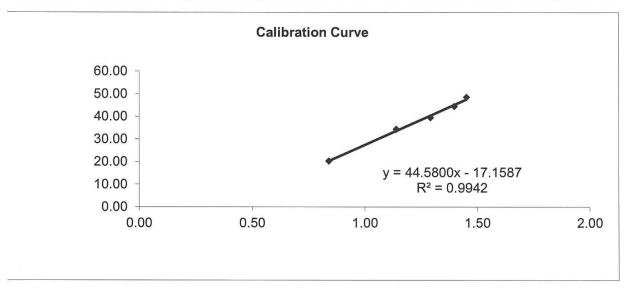
Slope of the standard curve, ms

2.07308

Intercept of the standard curve, bs

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q <sub>std</sub> (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	2.20	20.00	0.84	20.22
7	4.40	34.00	1.14	34.38
10	5.80	39.00	1.29	39.43
13	6.90	44.00	1.40	44.49
18	7.50	48.00	1.45	48.53



Linear Regression

Sampler slope (m):

44.5800

Sampler intercept (b):

-17.1587

Correlation coefficient (R<sup>2</sup>): 0.9942

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by: Gabriel Cherry
Checked by: ( I follow

Date:

Date:

### Ove Arup Partners (Hong Kong) Limited

#### High Volume Air Sampler Calibration Worksheet

Calibration date

18-Mar-16

Barometric pressure

761.3 mm Hg

**Next Calibration date** 

17-May-16

Tempature (°C)

19 °C

Sampler location Sampler model

TE-5170

DMS3 - Sheng Kung Hui Nursing H Tempature (K)

292 K

Sampler serial number

3762

 $P_{std}$ T<sub>std</sub>

760 mm Hg 298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

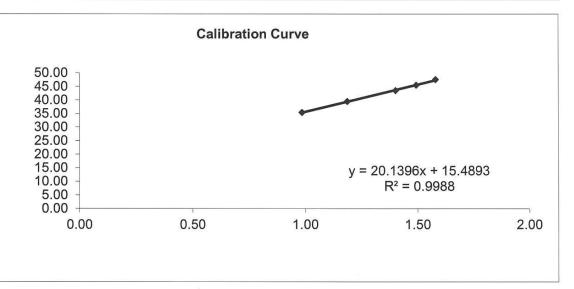
Slope of the standard curve, ms

2.07308

Intercept of the standard curve, bs

-0.04607

Resistance Plate No.	Manometer Reading (inch H <sub>2</sub> O)	Flow Recorder Reading (CFM)	Calculated Q <sub>std</sub> (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.90	35.00	0.99	35.39
7	5.70	39.00	1.19	39.43
10	8.00	43.00	1.40	43.48
13	9.10	45.00	1.49	45.50
18	10.20	47.00	1.58	47.52



#### **Linear Regression**

Sampler slope (m):

20.1396

Sampler intercept (b):

15.4893

Correlation coefficient (R<sup>2</sup>): 0.9988

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

Date:



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 - Ja Operator	**************************************	Rootsmeter Orifice I.I		438320 2421	Ta (K) - Pa (mm) -	746.76
=======		=========	=======		METER	ORFICE
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	DIFF (mm)	DIFF H2O (in.)
1 2 3 4 5	NA NA NA NA NA	NA NA NA NA NA	1.00 1.00 1.00 1.00 1.00	1.4210 1.0040 0.9010 0.8550 0.7120	3.2 6.4 7.9 8.8 12.6	2.00 4.00 5.00 5.50 8.00

#### DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0019 0.9976 0.9955 0.9943 0.9892	0.7050 0.9936 1.1049 1.1630 1.3893	1.4186 2.0062 2.2430 2.3525 2.8372		0.9957 0.9914 0.9893 0.9882 0.9831	0.7007 0.9875 1.0980 1.1558 1.3807	0.8828 1.2485 1.3959 1.4640 1.7656
Qstd slc intercep coeffici	t (b) =	2.07019 -0.04612 0.99983	n e n	Qa slop intercep coeffici	t (b) =	1.29632 -0.02870 0.99983
y axis =	SQRT[H20(E	Pa/760)(298/7	[a)]	y axis =	SQRT [H20 (7	[a/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 =  $1/m\{[SQRT H2O(Ta/Pa)] - b\}$ 

# **Appendix E**

**Dust Results** 

#### Location: DMS-1 - C.U.H.K.A.A. Thomas Cheung School

#### **Details of 24-Hour TSP Monitoring**

			Time	periods									der Reading					. 3	Average		_			24-hour	Action	
			11110	3011043	Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ature (oC)	(C	FM)	Filter W	eight (g)	TSP	Flow Rate	(m <sup>-</sup> /min)	Flow	Elaps	e Time	Sampling	Total	TSP	Level	Limit Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate	Start	Finish	Time (mins.)	vol. (m³)	Level	(µg/m³)	(µg/m³)
			Start	Fillisii															(m³/min)					(µg/m <sup>3</sup> )		
103404	Apr-16	2-Apr-16	0:00	0:00	DMS1	Fine	Normal Operation	760.8	760.7	21.8	23.8	34.0	34.0	2.7694	2.8524	0.0830	1.1252	1.1217	1.1235	4645.81	4669.81	1440.00	1617.77	51.3	148.7	260.0
103407	Apr-16	8-Apr-16	0:00	0:00	DMS1	Fine	Normal Operation	760.0	759.9	25.6	26.0	32.0	34.0	2.7890	2.8254	0.0364	1.0609	1.1177	1.0893	4669.82	4693.82	1440.00	1568.59	23.2	148.7	260.0
103410	Apr-16	14-Apr-16	0:00	0:00	DMS1	Fine	Normal Operation	760.3	760.3	23.9	22.2	30.0	40.0	2.7711	2.8191	0.0480	1.0061	1.2975	1.1518	4693.83	4717.83	1440.00	1658.59	28.9	148.7	260.0
103413	Apr-16	20-Apr-16	0:00	0:00	DMS1	Fine	Normal Operation	758.7	758.7	21.1	25.2	32.0	34.0	2.7892	2.8505	0.0613	1.0672	1.1182	1.0927	4717.84	4741.84	1440.00	1573.49	39.0	148.7	260.0
103416	Apr-16	26-Apr-16	0:00	0:00	DMS1	Fine	Normal Operation	759.5	759.4	27.3	27.3	34.0	42.0	2.7715	2.8075	0.0360	1.1152	1.3442	1.2297	4741.85	4765.85	1440.00	1770.77	20.3	148.7	260.0
103419	Apr-16	30-Apr-16	0:00	0:00	DMS1	Fine	Normal Operation	758.5	758.3	22.1	21.9	40.0	40.0	2.7843	2.9229	0.1386	1.2963	1.2966	1.2965	4765.86	4789.86	1440.00	1866.89	74.2	148.7	260.0

Average (μg/m3) 39.5 Max (μg/m3) 74.2 Min (μg/m3) 20.3

#### **Location: DMS-2 Price Memorial Catholic Primary School**

#### **Details of 24-Hour TSP Monitoring**

			Time p	eriods	Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ature (oC)	Flow Recor (C	der Reading FM)	Filter W	eight (g)	TSP	Flow Rate	(m³/min)	Average Flow	Elapse	e Time	Sampling	Total	24-hour TSP	Action Level	Limit Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate (m³/min)	Start	Finish	Time (mins.)	vol. (m³)	Level (ug/m³)	(µg/m³)	(µg/m³)
103402	Apr-16	2-Apr-16	0:00	0:00	DMS2	Fine	Normal Operation	760.8	760.7	21.8	23.8	60.0	60.0	2.7066	2.8876	0.1810	1.9487	1.9423	1.9455	4032.8	4056.8	1440.00	2801.5	64.6	167.4	260.0
103405	Apr-16	8-Apr-16	0:00	0:00	DMS2	Fine	Normal Operation	760.0	759.9	25.6	26.0	60.0	60.0	2.7870	2.8839	0.0969	1.9361	1.9348	1.9355	4056.9	4080.9	1440.00	2787.1	34.8	167.4	260.0
103408	Apr-16	14-Apr-16	0:00	0:00	DMS2	Fine	Normal Operation	760.3	760.3	23.9	22.2	60.0	60.0	2.7660	2.9135	0.1475	1.9416	1.9468	1.9442	4080.86	4104.86	1440.00	2799.65	52.7	167.4	260.0
103411	Apr-16	20-Apr-16	0:00	0:00	DMS2	Fine	Normal Operation	758.7	758.7	21.1	25.2	60.0	60.0	2.7878	2.9388	0.1510	1.9483	1.9357	1.9420	4104.87	4128.87	1440.00	2796.48	54.0	167.4	260.0
103414	Apr-16	26-Apr-16	0:00	0:00	DMS2	Fine	Normal Operation	759.5	759.4	27.3	27.3	60.0	60.0	2.7949	2.8765	0.0816	1.9303	1.9302	1.9303	4128.88	4152.88	1440.00	2779.56	29.4	167.4	260.0
103417	Apr-16	30-Apr-16	0:00	0:00	DMS2	Fine	Normal Operation	758.5	758.3	22.1	21.9	58.0	58.0	2.7725	3.0046	0.2321	1.8844	1.8848	1.8846	4152.89	4176.89	1440.00	2713.82	85.5	167.4	260.0

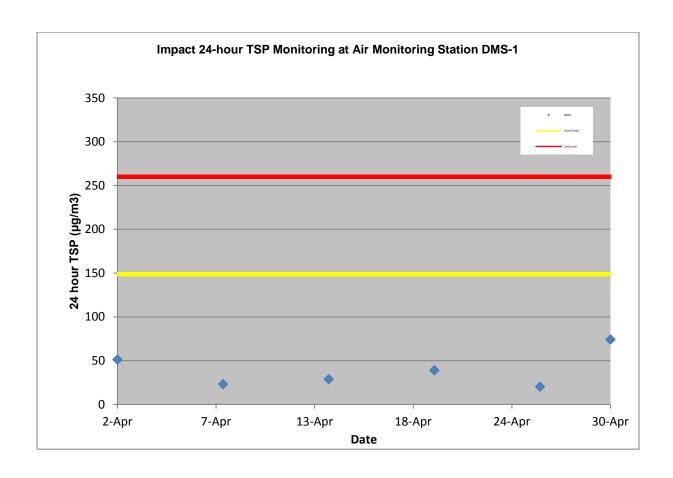
Average (μg/m3) 53.5 Max (μg/m3) 85.5 Min (μg/m3) 29.4

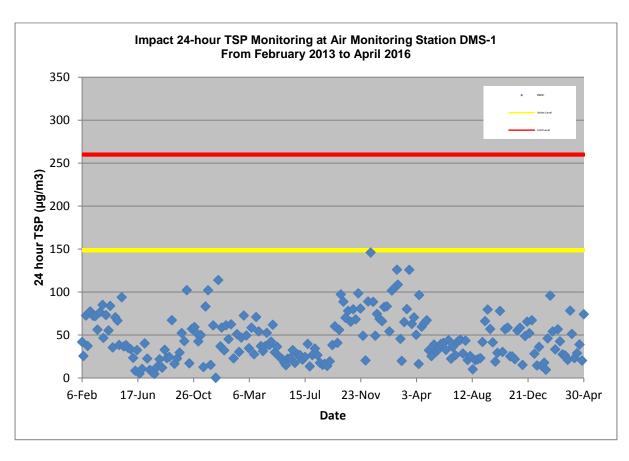
#### Location: DMS-3/DMS-4 - Hong Kong Sheng Kung Hui Nursing Home

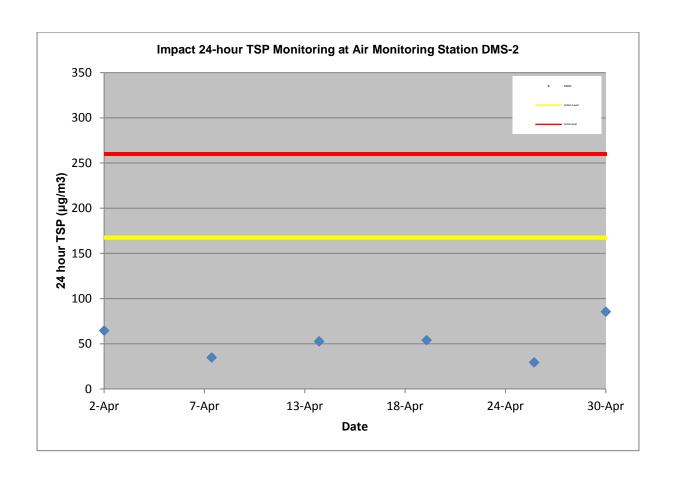
#### **Details of 24-Hour TSP Monitoring**

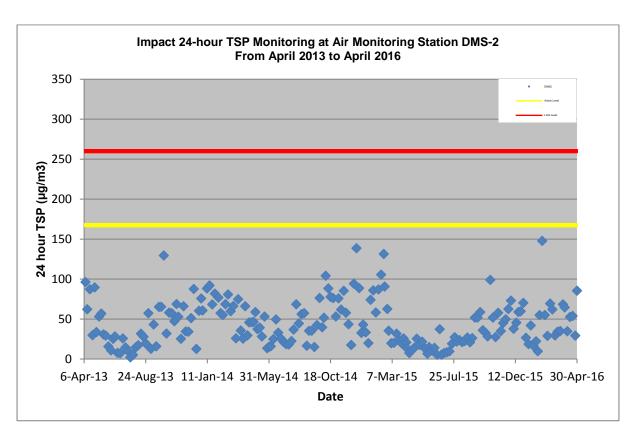
			T:									Flow Recor	der Reading						Average					24-hour	Action	
			i ime p	periods	Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ature (oC)	(CI	FM)	Filter W	eight (g)	TSP	Flow Rate	(m³/min)	Flow	Elapse	e Time	Sampling	Total	TSP	Level	Limit Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	Initial	Final	Initial	Final	Initial	Final	Initial	Final	weight (g)	Initial	Final	Rate	Start	Finish	Time (mins.)	vol. (m³)	Level	(µg/m³)	(µg/m³)
			Otart	1 1111011															(m³/min)					(μα/m³)		
103403	Apr-16	2-Apr-16	0:00	0:00	DMS3	Fine	Normal Operation	760.8	760.7	21.8	23.8	55.0	55.0	2.7778	3.0005	0.2227	1.9655	1.9570	1.9613	4161.31	4185.31	1440.00	2824.20	78.9	159.1	260.0
103406	Apr-16	8-Apr-16	0:00	0:00	DMS3	Fine	Normal Operation	760.0	759.9	25.6	26.0	54.0	54.0	2.7908	2.9310	0.1402	1.9052	1.9036	1.9044	4185.32	4209.32	1440.00	2742.34	51.1	159.1	260.0
103409	Apr-16	14-Apr-16	0:00	0:00	DMS3	Fine	Normal Operation	760.3	760.3	23.9	22.2	54.0	54.0	2.7662	2.9244	0.1582	1.9124	1.9192	1.9158	4209.33	4233.33	1440.00	2758.75	57.3	159.1	260.0
103412	Apr-16	20-Apr-16	0:00	0:00	DMS3	Fine	Normal Operation	758.7	758.7	21.1	25.2	56.0	56.0	2.7677	2.9444	0.1767	2.0088	1.9918	2.0003	4233.34	4257.34	1440.00	2880.43	61.3	159.1	260.0
103415	Apr-16	26-Apr-16	0:00	0:00	DMS3	Fine	Normal Operation	759.5	759.4	27.3	27.3	52.0	52.0	2.7894	2.8834	0.0940	1.8109	1.8108	1.8109	4257.35	4281.35	1440.00	2607.62	36.0	159.1	260.0
103418	Apr-16	30-Apr-16	0:00	0:00	DMS3	Fine	Normal Operation	758.5	758.3	22.1	21.9	54.0	54.0	2.7906	3.0457	0.2551	1.9167	1.9173	1.9170	4281.36	4305.36	1440.00	2760.48	92.4	159.1	260.0

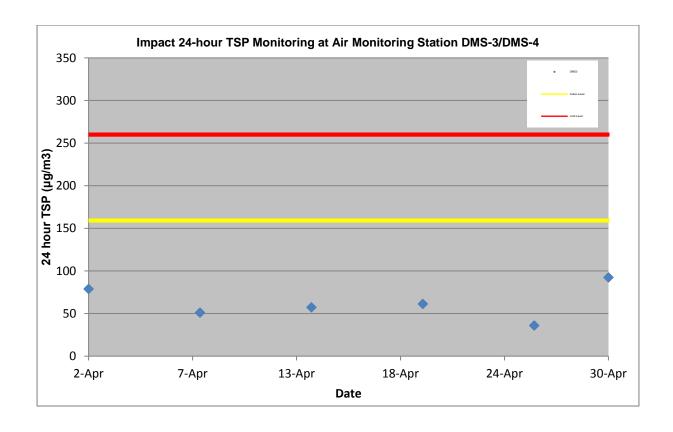
Average (μg/m3) 62.8 Max (μg/m3) 92.4 Min (μg/m3) 36.0

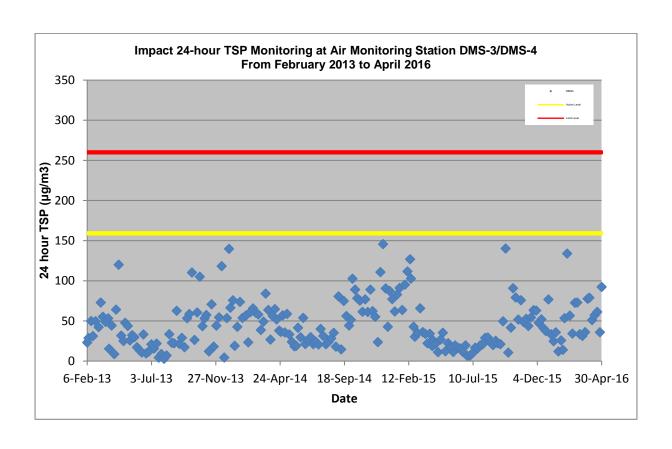










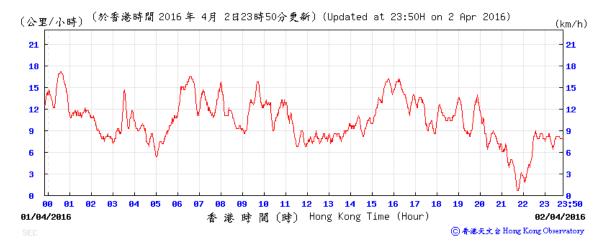


# **Appendix F**

Wind data

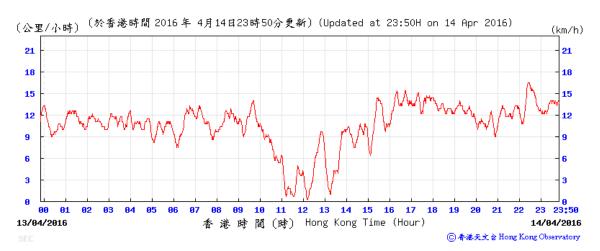
# Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

#### 2 April 2016

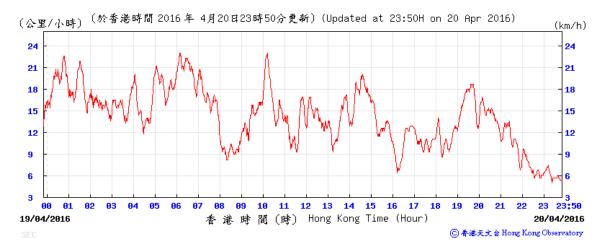


#### 8 April 2016

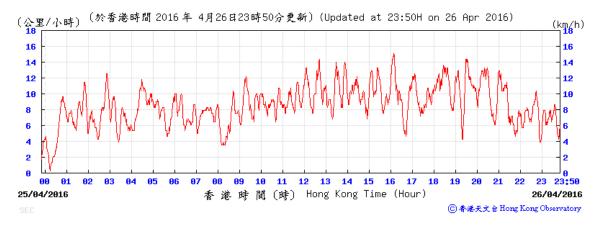




#### 20 April 2016



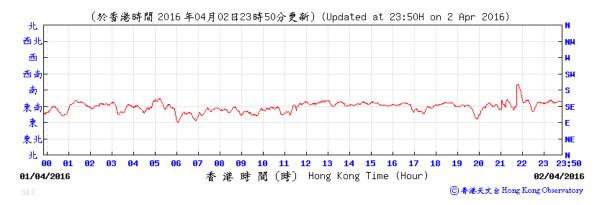
#### 26 April 2016



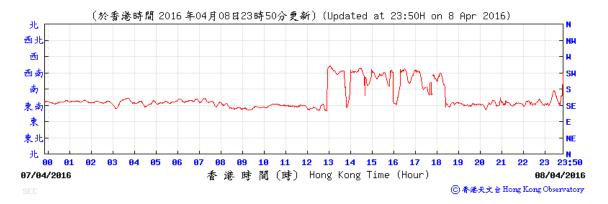


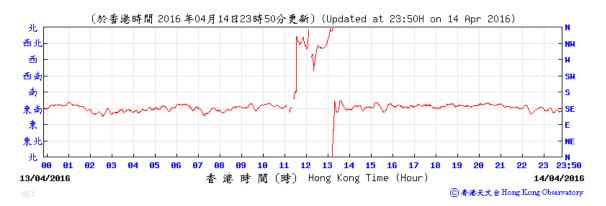
# Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

#### 2 April 2016

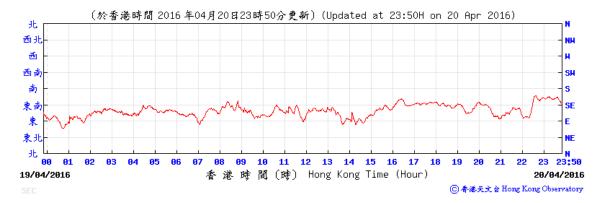


#### 8 April 2016

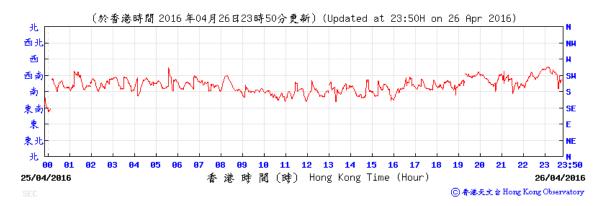


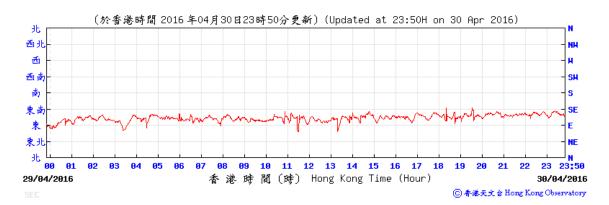


#### 20 April 2016



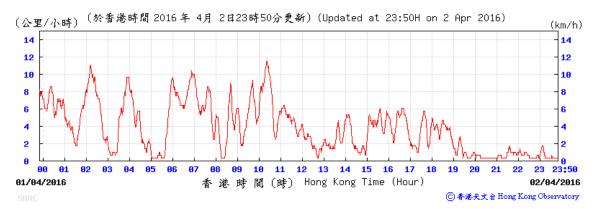
#### 26 April 2016





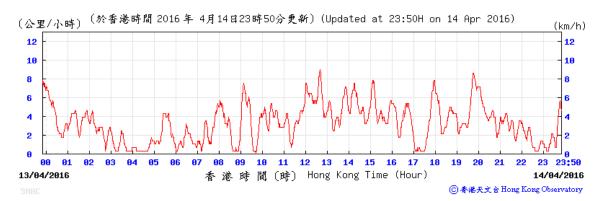
# Average wind speed obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

#### 2 April 2016

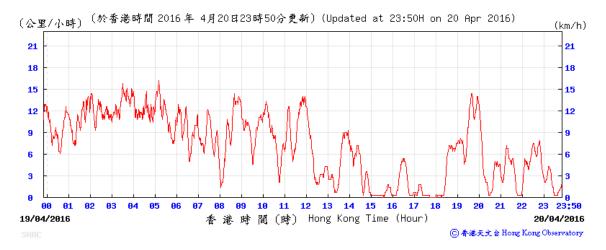


#### 8 April 2016

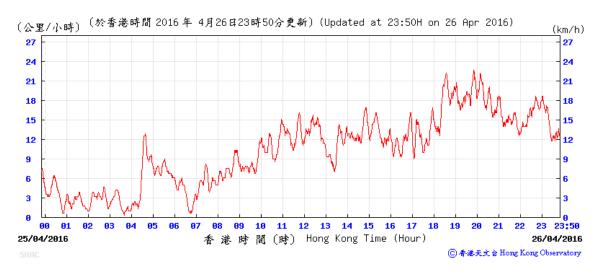


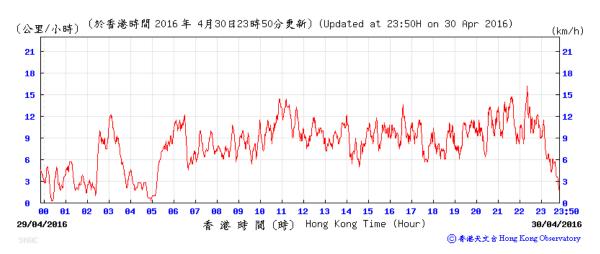


#### 20 April 2016



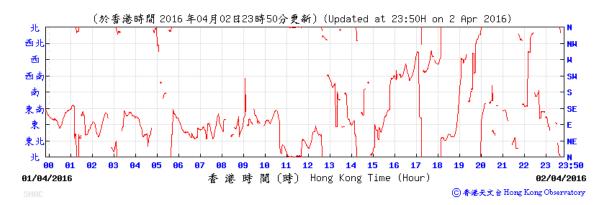
#### 26 April 2016





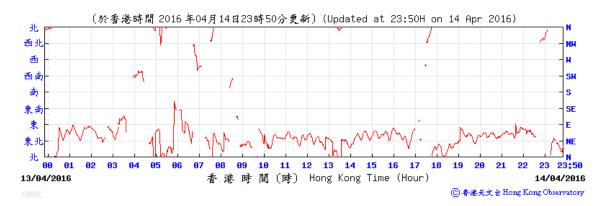
# Average wind direction obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

#### 2 April 2016

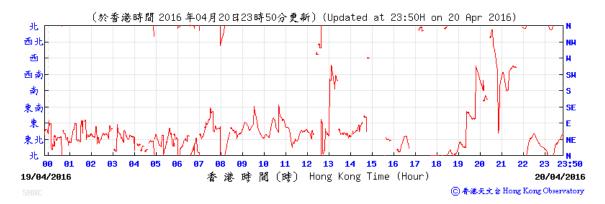


#### 8 April 2016

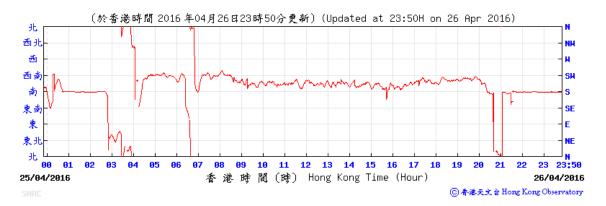


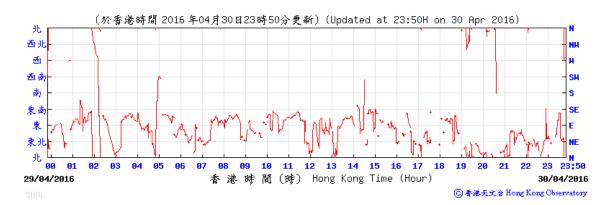


#### 20 April 2016



#### 26 April 2016





## **Appendix G**

Calibration Certificates of Noise Monitoring Equipment



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

### Certificate of Calibration 校正證書

Certificate No.: C155484

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC15-2252) Date of Receipt / 收件日期: 30 September 2015

Description / 儀器名稱 :

Integrating Sound Level Meter

Manufacturer / 製造商

Brüel & Kjær

Model No. / 型號

2238

Serial No./編號

2320696

Supplied By / 委託者

Ove Arup & Partners Hong Kong Co., Ltd.

Level 5, Festival Walk, 80 Tat Chee Avenue, Kowloon Tong,

TEST CONDITIONS / 測試條件

Temperature / 溫度 :  $(23 \pm 2)^{\circ}$ C

Line Voltage / 電壓 :

Relative Humidity / 相對濕度 :

 $(55 \pm 20)\%$ 

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

5 October 2015

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
- Fluke Everett Service Center, USA
- Rohde & Schwarz Laboratory, Germany

Tested By

測試

HT Wong Technical Officer

Certified By 核證

K/C Lee Project Engineer Date of Issue

6 October 2015

簽發日期

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

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



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

### Certificate of Calibration 校正證書

Certificate No.: C155484

證書編號

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

2. Self-calibration using laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.

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

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C150014

CL281

Multifunction Acoustic Calibrator

DC130171

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

	UUT	Setting		Applied	d Value	UUT
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
50 - 130	$L_{AFP}$	A	F	94.00	1	93.8

#### 6.1.1.2 After Self-calibration

	UUT	Setting		Applie	d Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
50 - 130	$L_{AFP}$	Α	F	94.00	1	94.1	± 0.7

#### 6.1.2 Linearity

	UU	Γ Setting		Applie	d Value	UUT
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
50 - 130	$L_{AFP}$	A	F	94.00	1	94.1 (Ref.)
				104.00		104.0
				114.00		114.0

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

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

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



#### Sun Creation Engineering Limited

**Calibration and Testing Laboratory** 

## Certificate of Calibration 校正證書

Certificate No.: C155484

證書編號

#### 6.2 Time Weighting

6.2.1 Continuous Signal

	UUT	Setting		Applie	d Value	UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)	Type 1 Spec. (dB)
50 - 130	$L_{AFP}$	A	F	94.00	1	94.1	Ref.
	L <sub>ASP</sub>		S			94.1	± 0.1
	$L_{AIP}$		I			94.1	± 0.1

6.2.2 Tone Burst Signal (2 kHz)

	UUT	Setting		App	lied Value	UUT	IEC 60651
Range (dB)	Parameter	Frequency Weighting			Burst Duration	Reading (dB)	Type 1 Spec. (dB)
30 - 110	$L_{AFP}$	Α	F	106.0	Continuous	106.0	Ref.
	L <sub>AFMax</sub>				200 ms	105.0	$-1.0 \pm 1.0$
	$L_{ASP}$		S		Continuous	106.0	Ref.
	L <sub>ASMax</sub>				500 ms	102.0	$-4.1 \pm 1.0$

#### 6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT Setting			Appli	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	$L_{AFP}$	Α	F	94.00	31.5 Hz	55.1	$-39.4 \pm 1.5$
					63 Hz	68.1	$-26.2 \pm 1.5$
					125 Hz	78.0	$-16.1 \pm 1.0$
					250 Hz	85.5	$-8.6 \pm 1.0$
					500 Hz	90.9	$-3.2 \pm 1.0$
					1 kHz	94.1	Ref.
					2 kHz	95.3	$+1.2 \pm 1.0$
					4 kHz	95.1	$+1.0 \pm 1.0$
					8 kHz	93.0	-1.1 (+1.5; -3.0)
					12.5 kHz	89.9	-4.3 (+3.0 ; -6.0)

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

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



#### Sun Creation Engineering Limited

Calibration and Testing Laboratory

# Certificate of Calibration

Certificate No.: C155484

證書編號

6.3.2 C-Weighting

	UUT	Setting		Applie	ed Value	UUT	IEC 60651
Range	Parameter	Frequency	Time	Level	Freq.	Reading	Type 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
50 - 130	$L_{CFP}$	С	F	94.00	31.5 Hz	91.2	$-3.0 \pm 1.5$
	9-20-1				63 Hz	93.3	$-0.8 \pm 1.5$
					125 Hz	93.9	$-0.2 \pm 1.0$
					250 Hz	94.1	$0.0 \pm 1.0$
					500 Hz	94.1	$0.0 \pm 1.0$
					1 kHz	94.1	Ref.
					2 kHz	93.9	$-0.2 \pm 1.0$
					4 kHz	93.3	$-0.8 \pm 1.0$
					8 kHz	91.1	-3.0 (+1.5; -3.0)
					12.5 kHz	87.9	-6.2 (+3.0 ; -6.0)

6.4 Time Averaging

	רטט	Setting		Applied Value					UUT	IEC 60804
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)	Reading (dB)	Type 1 Spec. (dB)
30 - 110	LAcq	Α	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
			-			1/10 <sup>2</sup>		90	90.1	± 0.5
			60 sec.			1/10 <sup>3</sup>		80	79.3	± 1.0
			5 min.			1/104		70	69.2	± 1.0

Remarks: - UUT Microphone Model No.: 4188 & S/N: 2630747

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

- Uncertainties of Applied Value : 94 dB : 31.5 Hz - 125 Hz :  $\pm 0.35 \text{ dB}$ 

250 Hz - 500 Hz :  $\pm$  0.30 dB 1 kHz  $: \pm 0.20 \text{ dB}$ 2 kHz - 4 kHz  $: \pm 0.35 \text{ dB}$ 8 kHz  $: \pm 0.45 \text{ dB}$ 12.5 kHz  $: \pm 0.70 \text{ dB}$ 

104 dB: 1 kHz  $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ 114 dB: 1 kHz  $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ 

Burst equivalent level  $: \pm 0.2 \text{ dB}$  (Ref. 110 dB) continuous sound level)

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

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

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

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

Sun Creation Engineering Limited - Calibration & Testing Laboratory

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

輝創工程有限公司 - 校正及檢測實驗所

c/o 香港新界屯門興安里一號青山灣機樓四樓

Tel/電話: 2927 2606 Fax/傳真: 2744 8986

E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



### **Calibration Certificate**

Certificate No. 507599

Page 1 of 2 Pages

Customer: Ove Arup & Partners HK Ltd

Address: Level 5, Festivel Walk, 80 Tat Chi Avenue, Kowloon, Hong Kong

Order No.: Q52959

Date of receipt

2-Sep-15

**Item Tested** 

**Description**: Sound Level Calibrator

Manufacturer: B&K

Model: Type 4231

Serial No.

: 2713427

**Test Conditions** 

Date of Test: 7-Sep-15

Ambient Temperature : (23 ± 3)°C

Supply Voltage : --

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

**Test Specifications** 

Calibration check.

Ref. Document/Procedure: F21, Z02, IEC942.

#### **Test Results**

All results were within the manufacturer's and IEC942 class 1 specification .

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

Main Test equipment used:

<b>Equipment No</b>	<u>Description</u>	Cert. No.	<u>Traceable to</u>
S014	Spectrum Analyzer	505317	NIM-PRC & SCL-HKSAR
S240	Sound Level Calibrator	500563	NIM-PRC & SCL-HKSAR
S041	Universal Counter	506951	SCL-HKSAR
S206	Sound Level Meter	506958	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

Orothy Cheuk

Approved by:

7-Sep-15

Date:

Steve Kwar

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. 507599

Page 2 of 2 Pages

Results:

#### 1. Level Accuracy

UUT Nominal Value (dB)	Measured Value (dB)	IEC 942 Class 1 Spec.
94	94.1	± 0.3 dB
114	114.1	

Uncertainty: ± 0.1 dB

#### 2. Frequency

UUT Nominal Value	Measured Value	IEC 942 Class 1 Spec.
1.000 kHz	1.0000 kHz	± 2 %

Uncertainty:  $\pm 3.6 \times 10^{-6}$ 

3. Level Stability: 0.0 dB

IEC 942 Class 1 Spec. : ± 0.1 dB

Uncertainty: ± 0.01 dB

4. Total Harmonic Distortion : < 0.3 %

IEC 942 Class 1 Spec. : < 3 % Uncertainty : ± 2.3 % of reading

Remark: 1. UUT: Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric Pressure: 1002 hPa.

----- END -----

# Appendix H

Noise Results

#### Location: NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School

**Daytime Noise Monitoring Results** 

		Measured Noise Level, dB(A)		Baseline Noise Level, dB(A)	Baseline Corrected Level		
Date	Time	L <sub>Aeq</sub> ,30min	Limit	L <sub>10</sub> ,30min	L <sub>90</sub> ,30min	L <sub>Aeq</sub> ,30min	L <sub>Aeq</sub> ,30min
5-Apr-16	12:00-12:30	55.8	65.0	57.0	54.0	57.0	< Baseline Level
15-Apr-16	16:30-17:00	56.7	65.0	61.0	54.5	57.0	< Baseline Level
21-Apr-16	12:00-12:30	55.8	70.0	57.0	54.0	57.0	< Baseline Level
27-Apr-16	15:30-16:00	57.9	70.0	59.5	55.0	57.0	50.6

Averaç	ge L <sub>Aeq</sub> ,30min	56.6
Max	L <sub>Aeq</sub> ,30min	57.9
Min	L <sub>Aeq</sub> ,30min	55.8

Notes: (\*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

#### Location: NMS-CA-2 - Price Memorial Catholic Primary School

**Daytime Noise Monitoring Results** 

		,							
		Measure	Measured Noise Level, dB(A)		Baseline Noise Level, dB(A)	Baseline Corrected Level			
Date	Time	L <sub>Aeq</sub> ,30min	Limit	L <sub>10</sub> ,30min	L <sub>90</sub> ,30min	L <sub>Aeq</sub> ,30min	L <sub>Aeq</sub> ,30min		
5-Apr-16	12:30-13:00	58.7	65.0	59.5	57.5	66.0	< Baseline Level		
15-Apr-16	14:15-14:45	59.3	65.0	60.0	58.0	66.0	< Baseline Level		
21-Apr-16	9:15-9:45	61.9	70.0	63.0	59.0	66.0	< Baseline Level		
27-Apr-16	13:30-14:00	61.7	70.0	64.5	58.0	66.0	< Baseline Level		

Avera	ge L <sub>Aeq</sub> ,30min	60.4
Max	L <sub>Aeq</sub> ,30min	61.9
Min	L <sub>Aeq</sub> ,30min	58.7

Notes: (\*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

#### $\textbf{Location: NMS-CA-3} \ / \ \textbf{NMS-CA-4} \ \ \textbf{-} \ \textbf{Hong Kong Sheng Kung Hui Nursing Home}$

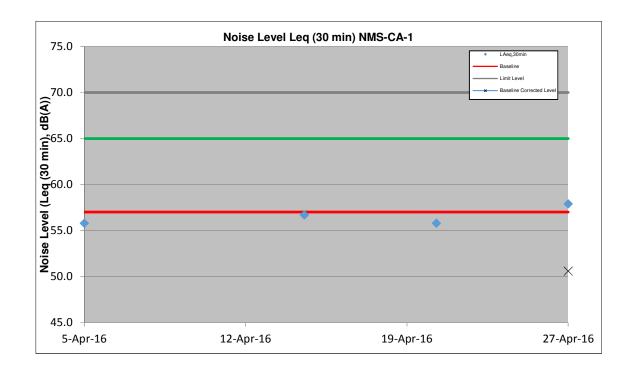
**Daytime Noise Monitoring Results** 

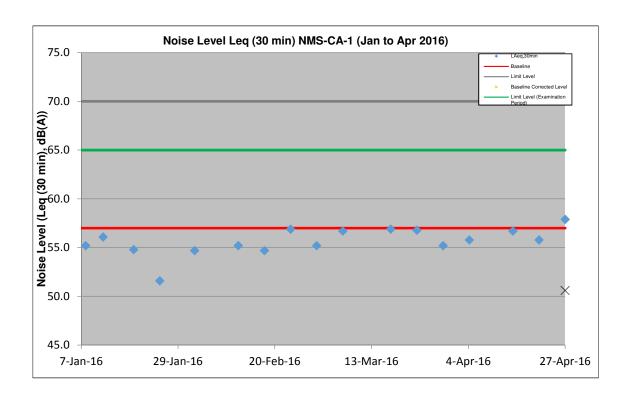
		Measured	Measured Noise Level, dB(A)		Baseline Noise Level, dB(A)	Baseline Corrected Level	
Date	Time	L <sub>Aeq</sub> ,30min	Limit	L <sub>10</sub> ,30min	L <sub>90</sub> ,30min	L <sub>Aeq</sub> ,30min	L <sub>Aeq</sub> ,30min
5-Apr-16	15:15-15:45	67.9	70.0	69.5	65.5	73.0	< Baseline Level
15-Apr-16	15:15-15:45	67.9	70.0	69.5	65.5	73.0	< Baseline Level
21-Apr-16	10:30-11:00	68.7	70.0	70.5	65.5	73.0	< Baseline Level
27-Apr-16	14:30-15:00	67.4	70.0	69.0	65.0	73.0	< Baseline Level

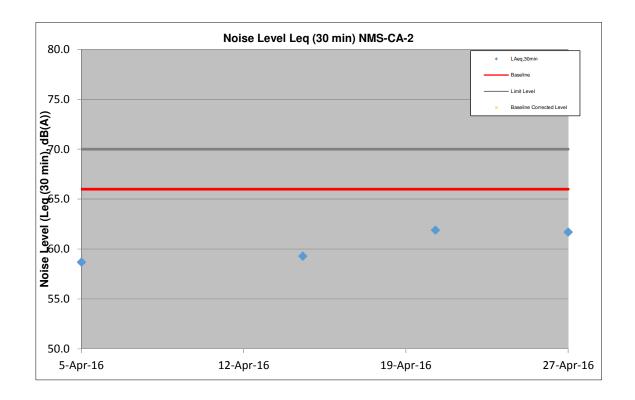
Average L <sub>Aeq</sub> ,30min		68.0
Max	L <sub>Aeq</sub> ,30min	68.7
Min	L <sub>Aeq</sub> ,30min	67.4

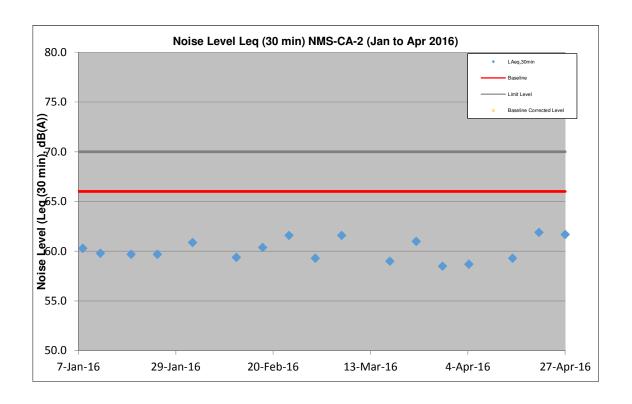
Notes: (\*): Façade correction is included

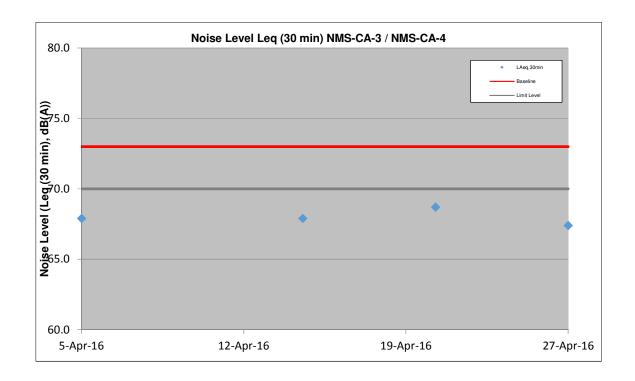
(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

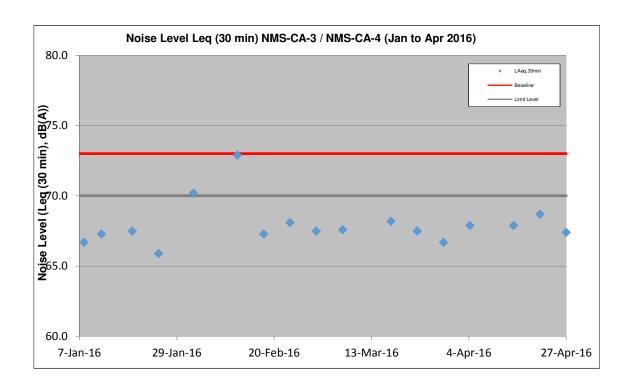












## Appendix I

Event/Action Plan for Air Quality, Airborne Noise and Landscape and Visual

#### **Event and Action Plan for Air Quality**

	Action							
Event	ET	IEC	ER	Contractor				
Action Level								
Exceedance for one sample	Inform the IEC, Contractor and ER;     Discuss with the Contractor, IEC and ER on the remedial measures required;     Repeat measurement to confirm findings;     Increase monitoring frequency	Check monitoring data submitted by the ET;     Check Contractor's working method;     Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	Confirm receipt of notification of exceedance in writing:	Identify source(s), investigate the causes of exceedance and propose remedial measures;     Implement remedial measures;     Amend working methods agreed with the ER as appropriate.				
Exceedance for two or more consecutive samples	Inform the IEC, Contractor and ER;     Discuss with the ER, IEC and Contractor on the remedial measures required;     Repeat measurements to confirm findings;     Increase monitoring frequency to daily;     If exceedance continues, arrange meeting with the IEC, ER and Contractor;     If exceedance stops, cease additional monitoring.	Check monitoring data submitted by the ET;     Check Contractor's working method;     Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	Confirm receipt of notification of exceedance in writing;     Notify the Contractor, IEC and ET;     Review and agree on the remedial measures proposed by the Contractor;     Supervise Implementation of remedial measures.	Identify source and investigate the causes of exceedance;     Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;     Implement the agreed proposals;     Amend proposal as appropriate.				

Limit Level								
Exceedance for one sample	1. 2. 3. 4.	Inform the IEC, Contractor and ER; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness.	1. 2. 3. 4.	Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER and Contractor on possible remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.	1. 2. 3. 4.	Confirm receipt of notification of exceedance in writing; Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the Contractor; Supervise implementation of remedial measures.	1. 2. 3. 4. 5.	Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to ER with a copy to ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Exceedance for two or more consecutive samples	1. 2. 3. 4. 5. 6.	Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented; Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Review the effectiveness of the Contractor's remedial measures and keep IEC, EPD and ER informed of the results;	1. 2. 3. 4.	Check monitoring data submitted by the ET; Check the Contractor's working method; Discuss with ET, ER, and Contractor on the potential remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.	<ol> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	Confirm receipt of notification of exceedance in writing: Notify the Contractor, IEC and ET; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	1. 2. 3. 4. 5. 6.	Identify source(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

#### **Event and Action Plan for Airborne Noise**

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

#### Event / Action Plan for Landscape and Visual

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

ET – Environmental Team
IEC – Independent Environmental Checker
ER – Engineer's Representative

# Appendix J

Waste Flow Table

#### MONTHLY SUMMARY WASTE FLOW TABLE

Name of Department: ENV

Contract No.:MTR-SCL1103

#### Monthly Summary Waste Flow Table for 2016

	Actu	enerated Mo	nthly	Actual Quantities of C&D Wastes Generated Monthly				Monthly			
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper / Cardboard Packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan	21.115	0.000	0.000	14.914	6.201	0.000	0.000	0.000	0.000	0.500	0.198
Feb	20.210	0.000	0.000	15.389	4.821	0.000	0.000	0.000	0.000	0.500	0.213
Mar	20.608	0.000	0.000	15.925	4.682	0.000	0.000	0.000	0.000	1.000	0.230
Apr	19.008	0.000	2.258	10.793	5.958	0.000	0.000	0.000	0.000	0.000	0.342
May											
Jun											
Sub-total	80.942	0.000	2.258	57.022	21.662	0.000	0.000	0.000	0.000	2.000	0.983
July											
August											
September											
October											
November											
December											
Total	80.942	0.000	2.258	57.022	21.662	0.000	0.000	0.000	0.000	2.000	0.983

#### Comments:

- 1) Assumption: The densities of Rock, Soil, Mixed Rock and Soil, and Regular Spoil are 2.0 ton/m3; the density of general refuse is 1.0 ton/m3; the density of waste oil is 1.0 ton/m3.
- 2) The cut-off date of waste amount in Mar are 30/4/2016 for TKO137FB/TM38FB, NENT landfill, Nam Cheong 820 and KWP Quarry, 28/4/2016 for Kai Tak 1108/
- 3) The amounts of waste in Apr are 341.95 tons for NENT Landfill, 11915 tons for TKO137FB/TM38FB, 21586.7 tons for Kai Tak Contract 1108A, 0 tons for Contract 820 and 0 tons for KWP Quarry.
- 4) The amount of C&D waste reused in the Contract in Apr is 301 trucks, approximately 4515 tons, for cut-off date as 30/4/2016.
- 5) The amount of chemical waste in Apr is 0kg for cut-off date as 30/4/2016.

# **Appendix K**

Environmental Monitoring Programme for Coming Month

#### SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels Tentative Impact Monitoring Schedule - May 2016

Date	Air Quality	Noise	Oita Imamaatian
	24-hours TSP	L <sub>Aeq</sub> , 30 min	Site Inspection
1-May-16 Sun			
2-May-16 Mon			
3-May-16 Tue			
4-May-16 Wed			
5-May-16 Thu			
6-May-16 Fri			
7-May-16 Sat			
8-May-16 Sun			
9-May-16 Mon			
10-May-16 Tue			
11-May-16 Wed			
12-May-16 Thu			
13-May-16 Fri			
14-May-16 Sat			
15-May-16 Sun			
16-May-16 Mon			
17-May-16 Tue			
18-May-16 Wed			
19-May-16 Thu			
20-May-16 Fri			
21-May-16 Sat			
22-May-16 Sun			
23-May-16 Mon			
24-May-16 Tue			
25-May-16 Wed			
26-May-16 Thu			
27-May-16 Fri			
28-May-16 Sat			
29-May-16 Sun			
30-May-16 Mon			
31-May-16 Tue			

Public Holiday
Monitoring Day

#### **Monitoring Details**

Monitoring	Locations	Parameters
Air Quality	DMS-1 - C.U.H.K.A.A Thomas Cheung School, DMS-2 - Price Memorial Catholic Primary School and DMS- 3 / DMS-4 - Hong Kong Sheng Kung Hui Nursing Home	24-hour TSP
Noise	NMS-CA-1 - C.U.H.K.A.A Thomas Cheung School, NMS-CA-2 - Price Memorial Catholic Primary School and NMS- CA-3 /NMS-CA-4 - Hong Kong Sheng Kung Hui Nursing Home	L <sub>Aeq(30 min)</sub> , L <sub>10</sub> , L <sub>90</sub>

# **Appendix** L

Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

## Ove Arup and Partners HK Ltd.

### SCL 1103 Hin Keng to Diamond Hill Tunnels Construction Stage Environmental Complaint Log (April 2016)

ET's Complaint Log Ref. no.	Incoming Complaint Ref no.	Name of Complainant	Date Complaint Received from EPD	Complaint Date/ Period	Complaint Location	Area of Concern	Details of Complaint	Date Complaint Received by ET	ET's Investigation Date	Investigation/Mitigation Measures	Status
EP3/K11/R E/0000912 7-16	-	-	26 Apr 2016	Apr 2016	SCL Construction Site in Diamond Hill	Diamond Hill (Contract 1103 and 1106)	Soil/muddy water discharge from the construction activities of SCL Sites (Contract No. 1103 & 1106).	26 Apr 2016	26 Apr 2016	a. Ad hoc inspections was conducted with EPD on 21 Apr 2016 at 1103 site, it was found that the effluent treatment facility was in operation that day and the treated effluent from the site was visually acceptable. No muddy water discharge was found at the designated discharge point for 1103. b. All construction runoff and effluents were collected by sedimentation tank and treated by wastewater treatment facilities (WWTF) before discharge at designated discharge point. According to the monthly effluent quality report (March 2016), the water sample collected from the designated discharge point found no non-compliance with the valid discharge licence (Licence. No.: WT00014697-2012) under the Water Pollution Control Ordinance. c. According to daily visual checking conducted by the Contractor, the discharged water was visually clear and no muddy water found at the designated discharge point. d. In April, there are no any findings regarding discharge quality impact at Diamond Hill site during weekly inspections by the Environmental Team (ET).	Closed

## Ove Arup and Partners HK Ltd.

**Environmental Complaint Log (Cumulative)** 

Reporting Month	Number of	Number of Summons	Number of
• 0	Complaints in	in Reporting Month	Prosecutions in
	Reporting Month	1 2 3	Reporting Month
February 2013	0	0	0
March 2013	0	0	0
April 2013	0	0	0
May 2013	0	0	0
June 2013	0	0	0
July 2013	0	0	0
August 2013	0	0	0
September 2013	0	0	0
October 2013	0	0	0
November 2013	0	0	0
December 2013	0	0	0
January 2014	0	0	0
February 2014	0	0	0
March 2014	0	0	0
April 2014	0	0	0
May 2014	0	0	0
June 2014	0	0	0
July 2014	0	0	0
August 2014	0	0	0
September 2014	0	0	0
October 2014	0	0	0
November 2014	1	0	0
December 2014	2	0	0
January 2015	0	0	0
February 2015	3	0	0
March 2015	3	0	0
April 2015	0	0	0
May 2015	0	0	0
June 2015	0	0	0
July 2015	1	0	0
August 2015	0	0	0
September 2015	0	0	0
October 2015	1	0	0
November 2015	1	0	0
December 2015	0	0	0
January 2016	0	0	0
February 2016	0	0	0
March 2016	1	0	0
April 2016	1	0	0
Total	14	0	0

## Appendix E

38<sup>th</sup> EM&A Report for Works Contract 1106 – Diamond Hill Station

# MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 38 [Period from 1 to 30 April 2016]

Works Contract 1106 - Diamond Hill Station

	(April 2016)
Certified by:	Dr. Priscilla Choy
· ·	
Position:	Environmental Team Leader
Date:	12 <sup>th</sup> May 2016

#### Leader Joint Venture

## Shatin to Central Link – Contract 1106 Diamond Hill Station

## Monthly Environmental Monitoring and Audit Report For April 2016

(Version 1.0)

Certified By

Dr. Priscilla Chdy (Environmental Team Leader)

#### REMARKS:

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

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

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 38<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for **MTR Shatin to Central Link (SCL) Works Contract 1106 – Diamond Hill Station**. This report documents the findings of EM&A Works conducted from 1<sup>st</sup> to 30<sup>th</sup> April 2016.

#### Summary of Construction Works undertaken during the Reporting Month

- 2. The major site activities undertaken in the reporting month include:
  - Construction of platform suspended slab & bearing wall, mezzanine wall & beam/slab, concourse beam/ slab and public assess at SCL-DIH station area;
  - ABWF works at SCL-DIH station area;
  - Concreting works;
  - Foundation works and temporary road diversion for TTMS implementation;
  - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal; and
  - Landscaping and tiling works, and planter reinstatement works at Entrance A1.

#### **Environmental Monitoring and Audit Progress**

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

#### Regular Construction Noise and Construction Dust Monitoring

- Regular construction noise monitoring during normal working hours Noise Monitoring Station ID
  - NMS-CA-3<sup>(1)(3)</sup>/NMS-CA-4<sup>(2)(3)</sup> (H.K. Sheng Kung Hui Nursing Home) 4 times • NMS-CA-4<sup>(1)</sup>/NMS-CA-3<sup>(2)</sup> (Block 1, Rhythm Garden (north-eastern façade)) 4 times • NMS-CA-5<sup>(1)</sup>/NMS-CA-2<sup>(2)</sup> (Block 1, Rhythm Garden (northern façade)) 4 times
- Construction Dust (24-hour TSP) Monitoring Dust Monitoring Station ID
  - DMS-3<sup>(1)</sup> /DMS-4<sup>(2)</sup> (H.K. Sheng Kung Hui Nursing Home) 6 times • DMS-4<sup>(1)</sup> / DMS-3<sup>(2)</sup> (Block 1, Rhythm Garden) 6 times

#### Remarks:

- (1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Noise monitoring on NMS-CA-3<sup>(1)</sup>/ NMS-CA-4<sup>(2)</sup> (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.
- (4) Dust monitoring on DMS-3<sup>(1)</sup>/ DMS-4<sup>(2)</sup> (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.

#### Cultural Heritage

4. An Archaeological Action Plan (AAP) for the survey-cum-excavation at the former Tai Hom Village site was approved by EPD on 8 April 2013. A Licence to Excavate and



Search for Antiquities under Antiquities and Monuments Ordinance has been subsequently obtained from Antiquities and Monuments Office (AMO) on 19 April 2013. The archaeological survey-cum-excavation at Former Tai Hom Village commenced on 25 April 2013 and the fieldwork had been completed in September 2013 in accordance with the Licence granted and the approved AAP. A draft Archaeological Survey-cum-Excavation Report was submitted to AMO for review in March 2014 and April 2015. Comments from AMO were received in September 2014 and December 2015 respectively. The revised draft report was under revision.

5. The Conservation Plans for the two historic buildings, namely Former Royal Air Force Hangar and the Old Pillbox at the former Tai Hom Village site, were approved by EPD on 24 April 2013. Dismantling works on Former Royal Air Force Hangar was carried out in accordance with the approved Conservation Plan and completed in June 2013. Relocation works for the Old Pillbox had been completed in November 2013 in accordance with the approved Conservation Plan. Regular maintenance and inspection works of the two historic buildings were carried out in accordance with the approved Conservation Plan.

#### Waste Management

6. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 474 m³ of inert C&D materials were generated from the Project and were sent to Tseung Kwan O Area 137 Fill Bank and Tuen Mun Area 38 Fill Bank during the reporting month. 245 m³ of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at NENT Landfill. No chemical waste was collected by licensed collector during the reporting month. 370 kg of paper/ cardboard packaging was generated but no plastics and metal were generated in this reporting month.

#### Landscape and Visual

7. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 7 and 21 April 2016. Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in Section 6.

#### **Environmental Site Inspection**

8. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 7, 14, 21 and 28 April 2016. The representative of the IEC joined the site inspection on 28 April 2016. Details of the audit findings and implementation status are presented in Section 6.

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

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



11. One Project related environmental complaint and no notification of summons/ successful prosecutions were received in this reporting period.

## **Future Key Issues**

- 12. Major site activities for the coming reporting month will include:
  - Construction of Works Platform Passenger Areas, mezzanine wall & beam/slab, concourse beam/ slab and public assess at SCL-DIH station area;
  - ABWF works at SCL-DIH station area;
  - Concreting works;
  - Foundation works and temporary road diversion for TTMS implementation;
  - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal; and
  - Landscaping and tiling works, and planter reinstatement works at Entrance A1.



#### 1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Leader Joint Venture (LJV) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL) Works Contract 1106 – Diamond Hill Station (hereafter referred to as the Project).

#### **Purpose of the Report**

1.2 This is the 38<sup>th</sup> EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1<sup>st</sup> to 30<sup>th</sup> April 2016.

#### **Structure of the Report**

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction -** details the scope and structure of the report.
  - Section 2: **Project Information** summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.
  - Section 3: **Environmental Monitoring Requirement -** summarises the monitoring parameters, monitoring programmes, monitoring methodologies, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
  - Section 4: **Implementation Status on Environmental Mitigation Measures -** summarises the implementation of environmental protection measures during the reporting period.
  - Section 5: **Monitoring Results** summarises the monitoring results obtained in the reporting period.
  - Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.
  - Section 7: **Environmental Non-conformance -** summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.
  - Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.
  - Section 9: Conclusions and Recommendations



#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts. This Works Contract 1106 covers the construction of Shatin-to-Central Link (SCL) station in Diamond Hill (DIH).

#### **General Site Description**

2.3 For Works Contract 1106, the works area for the DIH station is located to the northeast of Choi Hung Road next to the existing Kwun Tong Line DIH Station. The DIH station will be constructed by cut-and-cover method. The alignment and works area for the Works Contract 1106 are shown in **Figure 1**.

#### **Construction Programme and Activities**

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix A**.
  - Construction of platform suspended slab & bearing wall, mezzanine wall & beam/slab, concourse beam/ slab and public assess at SCL-DIH station area;
  - ABWF works at SCL-DIH station area;
  - Concreting works;
  - Foundation works and temporary road diversion for TTMS implementation;
  - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal; and
  - Landscaping and tiling works, and planter reinstatement works at Entrance A1.

#### **Project Organisation**

2.5 The project organizational chart and contact details are shown in **Figure 4.** 

#### Status of Environmental Licences, Notification and Permits

2.6 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the commencement of the construction works in March 2013 is presented in Table 2.1.



Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

D 4/I N	Valid	Period	G4 4
Permit / License No.	From	То	= Status
<b>Environmental Permit (EP)</b>			
EP-438/2012/J	29/2/2016	N/A	Valid
Notification pursuant to Air Po	llution Control (Cons	truction Dust) Regula	ation
No.: 378656	28/08/2014	N/A	Valid
Billing Account for Construction	on Waste Disposal		
Account No.: 7016601	27/12/2012	N/A	Valid
Registration of Chemical Wast	e Producer		
5213-281-S3711-02	28/01/2015	N/A	Valid
Effluent Discharge License und	er Water Pollution C	ontrol Ordinance	
WT00014959-2012	14/01/2013	31/01/2018	Valid
WT00016920-2013	06/09/2013	30/09/2018	Valid
Construction Noise Permit (CN	<b>(P</b> )		
GW-RE1126-15	26/11/2015	25/05/2016	Valid
GW-RE0249-16	24/03/2016	06/04/2016	Expired on 06/04/2016
GW-RE0343-16	07/04/2016	21/04/2016	Expired on 21/04/2016

#### **Summary of EM&A Requirements**

- 2.7 The EM&A programme under Works Contract 1106 requires regular dust and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans:
  - Environmental mitigation measures, as recommended in the Project EIA study final report; and
  - Environmental requirements in contract documents.
- 2.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.9 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely construction noise & dust monitoring as well as audit works for the Project in the reporting month.



#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### **Regular Construction Noise Monitoring**

3.1 In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in **Table 3.1** and shown in **Figure 2**.

**Table 3.1 Regular Construction Noise Monitoring Location** 

Regular Construction Noise Monitoring Location	Description	Type of Measurement
NMS-CA-3 <sup>(1)(3)(4)</sup> / NMS-CA-4 <sup>(2)(3)(4)</sup>	Hong Kong Sheng Kung Hui Nursing Home	Façade
NMS-CA-4 <sup>(1)</sup> / NMS-CA-3 <sup>(2)</sup>	Block 1, Rhythm Garden (north-eastern façade)	Façade
NMS-CA-5 (1) (5)/ NMS-CA-2 (2)(5)	Block 1, Rhythm Garden (northern façade)	Façade

#### Note:

- (1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Noise monitoring on NMS-CA-3<sup>(1)</sup>/ NMS-CA-4<sup>(2)</sup> (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.
- (5) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.

#### **Monitoring Parameter and Frequency**

- 3.2 Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period of monitoring stations at Rhythm Garden is shown in **Appendix D**.
- 3.3 The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level ( $L_{Aeq}$ ) in decibels dB(A).  $L_{Aeq}$  (30min) (as six consecutive  $L_{eq}$ , 5-min readings) was used as the monitoring metric for the time period between 0700 1900 hours on normal weekdays.



#### **Monitoring Equipment and Methodology**

#### **Field Monitoring**

- 3.4 The monitoring procedures are as follows:
  - The microphone head of the sound level meter was positioned 1m exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acts as a reflecting surface.
  - 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 : Atime weighting : Fast

L<sub>eq</sub>,30 min reading)

- Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
- The wind speed at the monitoring station was checked with the portable wind meter. Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.
- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- At the end of the monitoring period, the  $L_{eq}$ ,  $L_{10}$  and  $L_{90}$  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.

#### **Monitoring Equipment**

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



**Table 3.2 Noise Monitoring Equipment** 

Monitoring Equipment	Model (Serial no.)		
	SVAN 955 (Serial no.: 14303)		
Sound Level Meter	SVAN 957 (Serial no.: 21459)		
	SVAN 957 (Serial no.: 21460)		
	SV30A (Serial no.: 24803)		
Calibrator	SV30A (Serial no.: 24791)		
	4231 (Serial no.: 2412367)		



#### **Maintenance and Calibration**

- 3.6 Maintenance and Calibration procedures were as follows:
  - The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
  - The sound level meter and calibrator were checked and calibrated at yearly intervals. Copies of calibration certificates are attached in **Appendix C**.

#### **Action & Limit Level for Construction Noise Monitoring**

3.7 The Action and Limit Levels are presented in **Appendix B** and the Event / Action Plan (EAP) for noise monitoring is presented in **Appendix I.** 

#### **Continuous Noise Monitoring**

3.8 With reference to the latest Continuous Noise Monitoring Plan (CNMP) and CNMMP prepared and submitted under EP Condition 2.9 and 2.10, it is predicted that no residual air-borne construction noise impacts exceeding the relevant noise criteria will be anticipated. Therefore, no continuous noise monitoring is required during the construction of the SCL (TAW-HUH) under Works Contract 1106.

#### **Regular Construction Dust Monitoring**

3.9 The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in **Table 3.3** and shown in **Figure 3**. The proposed locations have been agreed with the ER, EPD and IEC.

**Table 3.3 Dust Monitoring Location** 

Regular Dust Monitoring Location	Description
DMS-3 <sup>(1)(3)(4)</sup> / DMS-4 <sup>(2)(3)(4)</sup> /	Hong Kong Sheng Kung Hui Nursing Home
DMS-4 <sup>(1)</sup> / DMS-3 <sup>(2)</sup>	Block 1, Rhythm Garden

#### Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Dust monitoring on DMS-3<sup>(1)</sup>/DMS-4<sup>(2)</sup> (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.



#### **Monitoring Parameter and Frequency**

3.10 The dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in **Table 3.4**. The TSP monitoring at Rhythm Garden was conducted as per the schedule presented in **Appendix D**.

**Table 3.4 Dust Monitoring Parameters and Frequency** 

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring <sup>(1)</sup>	Throughout the construction period	24-hour TSP	Once per 6 days

Note:

(1) 1- hour TSP shall be conducted when one documented valid complaint is received.

#### **Monitoring Equipment**

3.11 **Table 3.5** summarizes the equipment used for the dust monitoring.

**Table 3.5 Dust Monitoring Equipment** 

Equipment	Equipment Model and Make	
HVS	Tisch Environmental, Inc.; Model no. TE-5170, Serial no.: 2352	1
Calibration Orifice	Tisch Environmental, Inc.; Model no. TE – 5025A Orifice ID: 2896	1

#### Instrumentation

3.12 High Volume Samplers (HVS) connected with appropriate sampling inlets were employed for air quality monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 Appendix B (Part 50).

#### **HVS Installation**

- 3.13 The following guidelines were adopted during the installation of HVS:
  - Sufficient support was provided to secure the samplers against gusty wind.
  - No two samplers were placed less than 2 meters apart.
  - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
  - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
  - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
  - No furnaces or incineration flues were nearby.
  - Airflow around the sampler was unrestricted.
  - The samplers were more than 20 meters from the drip line.
  - Any wire fence and gate, to protect the sampler, should not cause any obstruction



during monitoring.

#### **Filters Preparation**

- 3.14 Fiberglass filters were used which have a collection efficiency of larger than 99% for particles of 0.3 µm diameter. A HOKLAS accredited laboratory, Wellab Ltd. (HOKLAS Registration No. 083), was responsible for the preparation of pre-weighed filter papers for Cinotech's monitoring team.
- 3.15 All filters, which were prepared by Wellab Ltd., were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C; the relative humidity (RH) was <50% and not variable by more than ±5%. A convenient working RH was 40%.
- 3.16 Wellab Ltd. has a comprehensive quality assurance and quality control programmes.

#### **Operating/Analytical Procedures**

- 3.17 Operating/analytical procedures for the TSP monitoring were highlighted as follows:
  - Prior to the commencement of the dust sampling, the flow rate of the HVS was properly set (between 1.1 and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard.
  - The power supply was checked to ensure the sampler worked properly.
  - The filter holding frame and the area surrounding the filter were cleaned.
  - On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the air quality monitoring station.
  - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
  - The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts to avoid air leakage at the edges.
  - The shelter lid was closed and secured with the aluminum strip.
  - A new flow rate record chart was set into the flow recorder.
  - The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
  - The flow rate of the HVS sampler would be verified to be constant and recorded on the data sheet before and after sampling.
  - The elapsed time and other relevant information was recorded. After sampling, the sampled filter was removed carefully and folded in half-length so that only surfaces with collected particulate matter were in contact.
  - It was then placed in a clean plastic envelope and sealed and sent to the Wellab Ltd. for weighing.
  - Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment should be between 25°C and 30°C and not vary by more than ±3°C; the relative humidity (RH) should be < 50% and not vary by more than ±5%. A convenient working RH is 40%. Weighing results were returned to Cinotech for further analysis of TSP concentrations.



#### **Maintenance/Calibration**

- 3.18 The following maintenance/calibration was required for the HVS:
  - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
  - Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. Copies of calibration certificates are attached in **Appendix C**.
  - The HVS calibration orifice will be calibrated annually.

#### **Action and Limit Levels for Dust Monitoring**

3.19 The Action and Limit levels have been established and are presented in **Appendix B** and the Event / Action Plan (EAP) for dust monitoring is presented in **Appendix I.** 

#### **Cultural Heritage**

- 3.20 An Archaeological Action Plan (AAP) for the survey-cum-excavation at the former Tai Hom Village site was approved by EPD on 8 April 2013. A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been subsequently obtained from Antiquities and Monuments Office (AMO) on 19 April 2013. The archaeological survey-cum-excavation at Former Tai Hom Village shall be conducted in accordance with the Licence granted and the approved AAP.
- 3.21 The Conservation Plans for the two historic buildings, namely Former Royal Air Force Hangar and the Old Pillbox at the former Tai Hom Village site, were approved by EPD on 24 April 2013. Dismantling works on Former Royal Air Force Hangar and relocation work of the Old Pillbox shall be carried out in accordance with the approved Conservation Plan. Regular maintenance and inspection works of the two historic buildings shall be carried out in accordance with the approved Conservation Plan.

#### Landscape and Visual

3.22 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is given in **Appendix J**. The Event / Action Plan (EAP) for landscape and visual are presented in **Appendix I**.



# 4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

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

Table 4.1 Status of Required Submissions under EP

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (March 2016)	14 <sup>th</sup> April 2016



#### 5 MONITORING RESULTS

#### **Regular Construction Noise Monitoring**

- 5.1 A total of 8 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. No exceedance of the limit level was recorded at designated monitoring stations.
- 5.2 The noise monitoring results recorded at NMS-CA-5<sup>(1)</sup>/NMS-CA-2<sup>(2)</sup> (Block 1, Rhythm Garden (northern façade)) in April 2016 exceeded the daytime construction noise criterion. However, the results are not considered as exceedance since the results were below the baseline noise level. The noise monitoring results recorded at NMS-CA-4<sup>(1)</sup>/NMS-CA-3<sup>(2)</sup> (Block 1, Rhythm Garden (north-eastern façade)) in April 2016 did not exceed the daytime construction noise criterion.
- 5.3 Based on observation during the on-site monitoring, road traffic nearby, piling works in other construction site at 210-212 Choi Hung Road in April 2016 are considered as potential noise source other than construction works of the Project that affects the monitoring results in the reporting month.
- 5.4 The noise monitoring results together with their graphical presentations are presented in **Appendix**  $\mathbf{F}^{(3)}$ .
- 5.5 No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period. The summary of exceedance in this reporting month is provided in **Appendix G**.

#### **Regular Dust Monitoring**

5.6 A total of 6 sets of 24-hour TSP monitoring were carried out at the designated monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. The monitoring results together with their graphical presentations are presented in **Appendix E**<sup>(3)</sup> and a summary of the dust monitoring results in this reporting month is given in **Table 5.1**.

Table 5.1 Summary Table of Dust Monitoring Results during the reporting month

Parameter	Minimum μg/m³	Maximum μg/m³	Average μg/m³	Action Level, μg/m³	Limit Level, μg/m³
24-hr TSP (DMS-3 <sup>(1)(4)</sup> / DMS-4 <sup>(2)(4)</sup> )	36.0	92.4	62.8	159.1	260
24-hr TSP (DMS-4 <sup>(1)</sup> / DMS-3 <sup>(2)</sup> )	37.3	79.7	60.4	160.4	260

#### Remarks:

- $(1) \, Station \, ID \, as \, identified \, in \, approved \, EM\&A \, Manual \, / \, EIA \, Report \, for \, SCL(TAW-HUH).$
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) The monitoring results and graphical presentation for H.K. Sheng Kung Hui Nursing Home are presented in Monthly EM&A Report for Contract 1103.
- (4) Dust monitoring on DMS-3<sup>(1)</sup>/DMS-4<sup>(2)</sup> (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103
- 5.7 Based on observation during the on-site monitoring, road traffic emission nearby, piling



- works in other construction site at 210-212 Choi Hung Road in April 2016 are considered as potential dust source other than construction works of the Project that affects the monitoring results in the reporting month.
- 5.8 Wind monitoring data were obtained from Kai Tak Meteorological Station of Hong Kong Observatory and shown on **Appendix E**.
- 5.9 No exceedance of the Action and Limit Levels of the 24-hour TSP was recorded during the reporting period. The summary of exceedance in this reporting month is provided in **Appendix G**.

#### **Cultural Heritage**

- 5.10 An Archaeological Action Plan (AAP) for the survey-cum-excavation at the former Tai Hom Village site was approved by EPD on 8 April 2013. A Licence to Excavate and Search for Antiquities under Antiquities and Monuments Ordinance has been subsequently obtained from Antiquities and Monuments Office (AMO) on 19 April 2013. The archaeological survey-cum-excavation at Former Tai Hom Village commenced on 25 April 2013 and completed in September 2013 in accordance with the Licence granted and the approved AAP. A draft Archaeological Survey-cum-Excavation Report was submitted to AMO for review in March 2014 and April 2015. Comments from AMO were received in September 2014 and December 2015 respectively. The revised draft report was under revision.
- 5.11 The Conservation Plans for the two historic buildings, namely Former Royal Air Force Hangar and the Old Pillbox at the former Tai Hom Village site, were approved by EPD on 24 April 2013. Dismantling works on Former Royal Air Force Hangar was carried out in accordance with the approved Conservation Plan and completed in June 2013. Relocation works for the Old Pillbox had been completed in November 2013 in accordance with the approved Conservation Plan. Regular maintenance and inspection works of the two historic buildings were carried out in accordance with the approved Conservation Plan.

#### **Waste Management**

5.12 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes like plastics and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.2**. 474 m³ of C&D materials and 245 m³ of general refuse were generated. No chemical waste was collected by licensed collector during the reporting month. 370 kg of paper/ cardboard packaging was generated but no plastics and metal were generated in this reporting month. Detail of waste management data is presented in **Appendix K**.



Table 5.2 Quantities of Waste Generated from the Project

	Quantity					
D 4		C&D Materials (non-inert) (b)				
Reporting Month	Month C&D  Materials (inert) (a)	General Refuse Chemical Waste	Recycled materials			
Month				Paper/ cardboard	Plastics	Metals
April 2016	474 <i>m</i> <sup>3</sup>	$245m^3$	0kg	370kg	0kg	0kg

#### Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil, which were delivered to Tseung Kwan O Area 137 Fill Bank and Tuen Mun Area 38 Fill Bank during the reporting month.
- (b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse and vegetative wastes. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. General refuse was delivered to designated landfill for disposal.

#### Landscape and Visual

5.13 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 7 and 21 April 2016. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.



#### **6** ENVIRONMENTAL SITE INSPECTION

#### **Site Audits**

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix H**.
- 6.2 Site audits were conducted on 7, 14, 21 and 28 April 2016. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 28 April 2016. EPD site inspection was conducted on 18, 21 April 2016 in reporting month. The details of observations during site audits carried out by ET can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

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

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
	21 April 2016	Observation: The sedimentation process should be enhanced to improve the quality of effluent discharged at the discharging point near the site exit.	As observed on 28 April 2016, the effluent quality was improved.
Water Quality	28 April 2016	Reminder: To enhance the sand bag bund on the boundary of A1 entrance near Tai Hum road to retain all the site water within the site area.	The follow up action will be reported in the next reporting month.
Noise			
Landscape and Visual	31 Mar 2016	Observation: Construction materials were observed stored near the retained trees in Area W8 and A1 Entrance, and the retained trees near the bar bending yards was found not fenced off properly. The Contractor was reminded to fence off the retained trees properly and relocate the construction material away from the tree as soon as possible.	As observed on 7 April 2016, the construction material was removed from the planter at A1 Entrance and the tree near the bending yard was fenced off properly. But the construction material was still observed stored in W8 area and the item was remarked.



Parameters	Date	Observations and Recommendations	Follow-up
	7 April 2016	Observation: Construction materials were observed stored near the retained trees in Area W8. The Contractor was reminded to relocate the construction material away from the tree as soon as possible.	As observed on 14 April 2016, the item was outstanding and remarked.
	14 April 2016	Observation: Construction materials were observed stored near the retained trees in Area W8. The Contractor was reminded to relocate the construction material away from the tree as soon as possible.	As observed on 21 April 2016, the item was outstanding and remarked.
	21 April 2016	Observation: Construction materials were observed stored near the retained trees in Area W8. It is observed that the re-location of the construction material was in progress. The Contractor was reminded to re-locate the construction material as soon as possible.	As observed on 28 April 2016, the item was outstanding and remarked.
	28 April 2016	Observation: Construction materials were observed stored near the retained trees in Area W8. The Contractor was reminded to re-locate the construction material away from the retained trees as soon as possible.	The follow up action will be reported in the next reporting month.
Cultural Heritage			
	21 April 2016	Reminder: The Contractor was reminded to provide water spraying during breaking works near MBME.	As observed on 28 April 2016, no breaking work was operating near the MBME.
Air Quality	28 April 2016	Reminder To shelter the grout mixing machine near Lung Cheung Road on top and three sides during operation.	The follow up action will be reported in the next reporting month.
Waste/ Chemical Management	14 April 2016	Observation: Chemical waste was observed disposed to the waste skip in W8 Area. The Contractor was reminded to sort the chemical waste to the chemical waste storage area.	As observed on 21 April 2016, the chemical container was removed.
Permits/ Licenses			



#### 7 EIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

7.1 No exceedance of the Action and Limit Levels of the regular construction noise and 24-hour TSP monitoring was recorded during the reporting month. The summary of exceedance is provided in **Appendix G**.

#### **Summary of Environmental Non-Compliance**

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

#### **Summary of Environmental Complaint**

7.3 One environmental Project-related complaint was received in the reporting month and the details of the environmental complaint was shown in **Appendix L**. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix L**.

#### Summary of Environmental Summon and Successful Prosecution

7.4 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix L**.



#### **8 FUTURE KEY ISSUES**

#### **Construction Programme for the Next Month**

- 8.1 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
  - Construction of Works Platform Passenger Areas, mezzanine wall & beam/slab, concourse beam/ slab and public assess at SCL-DIH station area;
  - ABWF works at SCL-DIH station area;
  - Concreting works;
  - Foundation works and temporary road diversion for TTMS implementation;
  - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal; and
  - Landscaping and tiling works, and planter reinstatement works at Entrance A1.

#### **Key Issues in the Next Month**

- 8.2 Key issues to be considered in the coming month include:
  - Dust arising from loading, unloading, transfer, handling or storage of bulk cement or dry PFA and excavated materials;
  - Control of silty surface runoff;
  - Preservation of Former Royal Air Force Hangar and Old Pillbox after dismantling and relocation;
  - Preservation and protection of retained and transplanted trees; and
  - Implementation of mitigation measures for noise nuisance from construction works.

#### **Monitoring Schedule in the Next Month**

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



#### 9 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1<sup>st</sup> to 30<sup>th</sup> April 2016 in accordance with EM&A Manual and the requirement under EP.
- 9.2 No exceedance of the Action and Limit Levels of regular construction noise and 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting month.
- 9.3 4 times of joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET and 2 times of bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting period.
- 9.4 There was one Project related environmental complaint, and no successful prosecution or notification of summons received during the reporting month.
- 9.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### Recommendations

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

#### Water Quality

- Drainage system and wastewater treatment system should be well maintained to ensure the effluent quality would comply with the discharge license; and
- Effective measures should be provided at site boundary to retain all the site runoff within the site area.

#### **Air Quality**

- To provide sufficient water spraying to dusty activity for dust suppression; and
- Provision of effective shelter on top and 3 sides during cement mixing/ grouting process.

#### Landscape and Visual

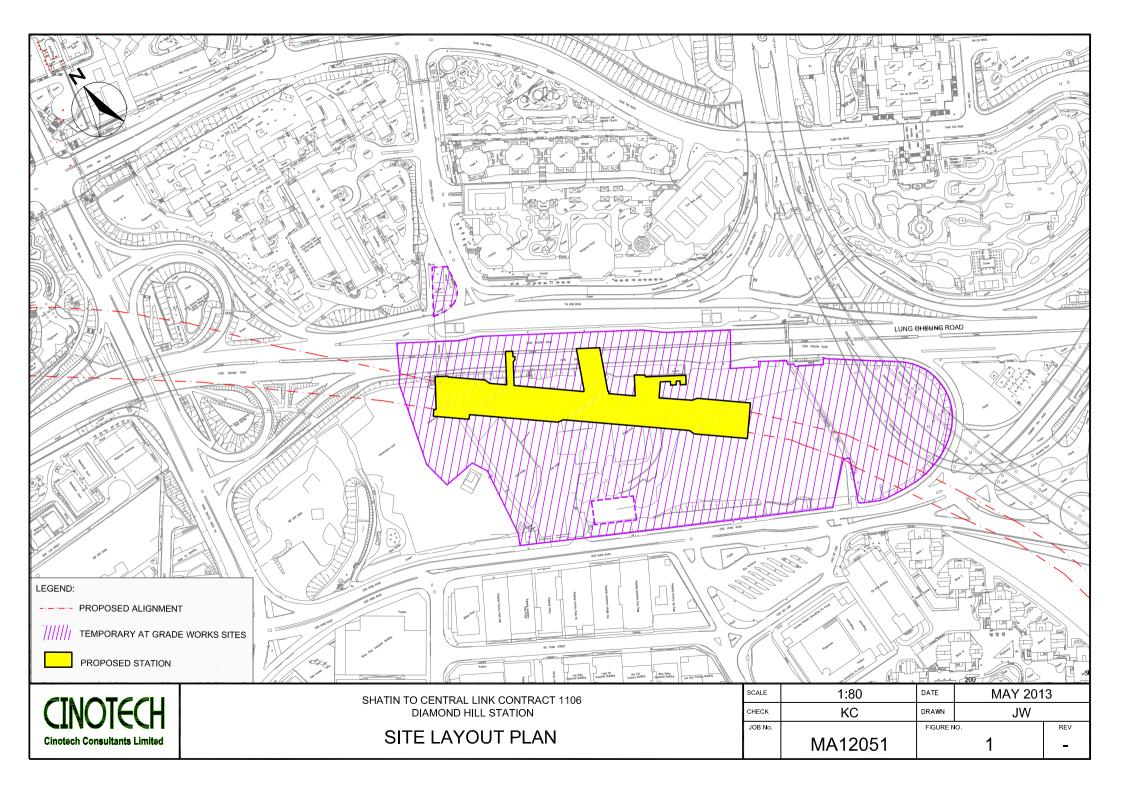
• "No-intrusion zone" should be established and maintained for existing trees as far as practicible. The Contractor is reminded to closely monitor and restrict the site working staff and construction plants from entering the erected "no-intrusion zone" for existing trees and avoid placing construction materials within the tree protection zone for maximizing the protection. No construction works should be carried out in the "no-intrusion zone" for existing trees.

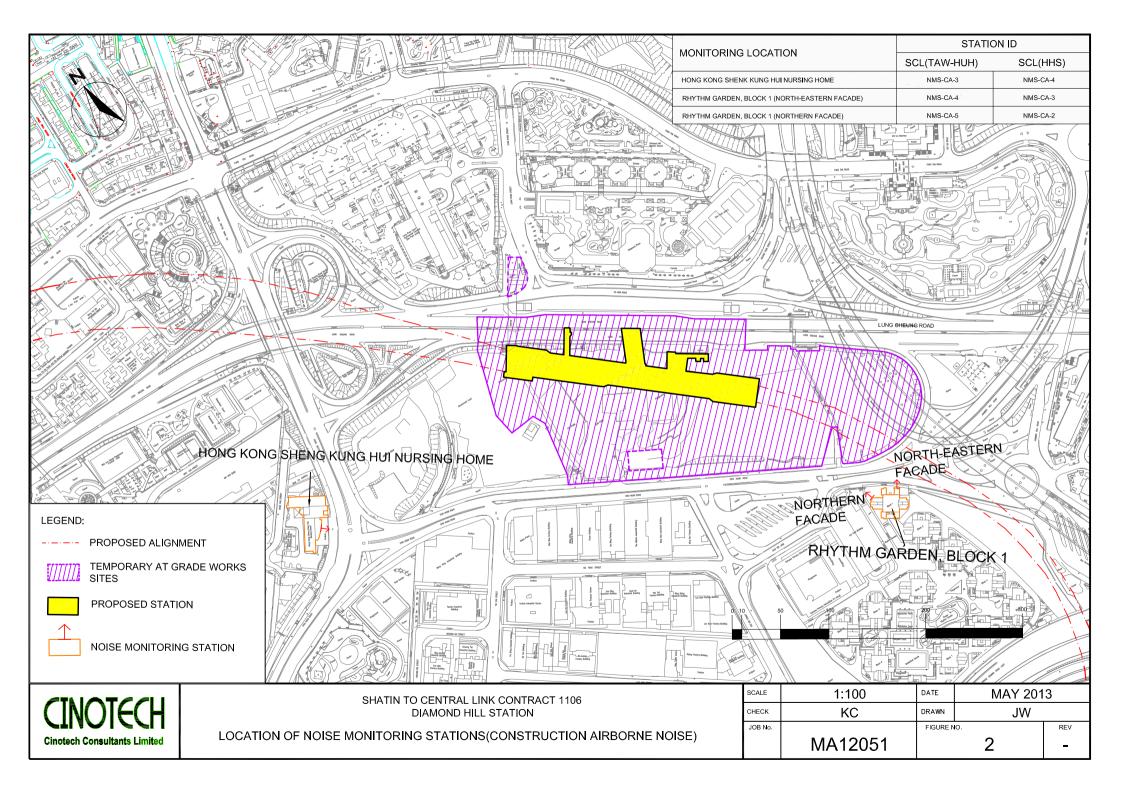
#### Waste/Chemical Management

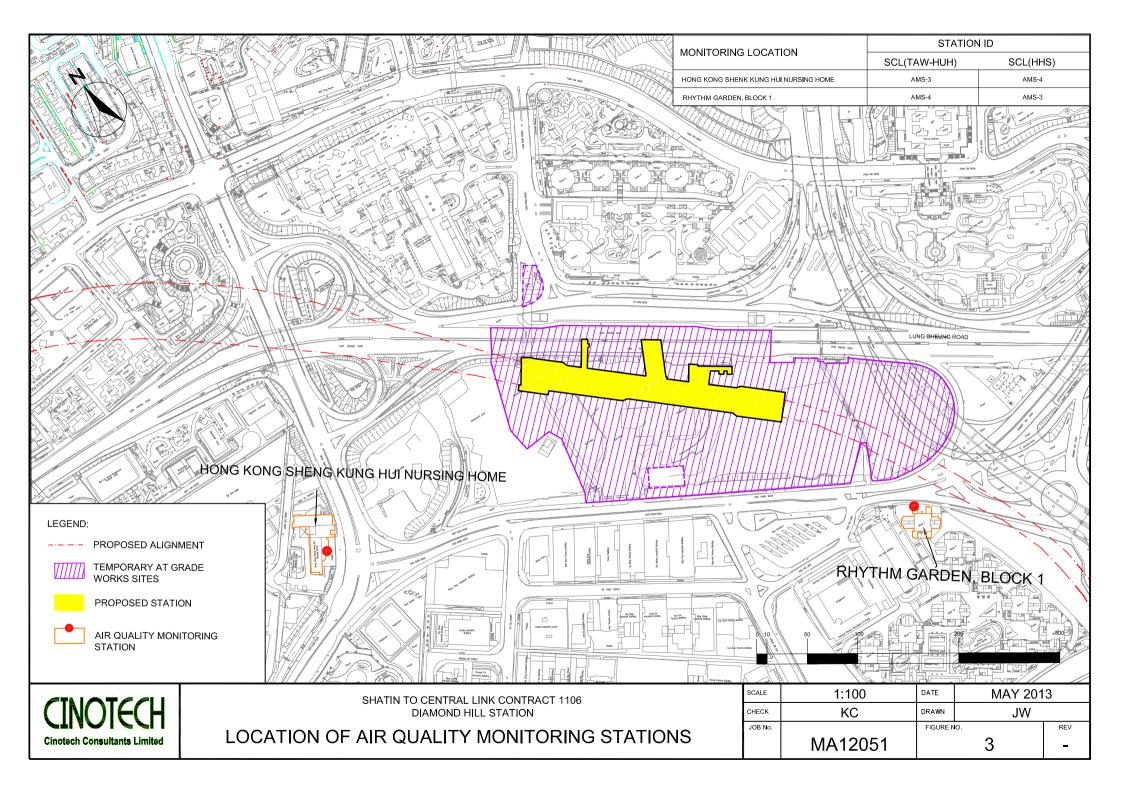


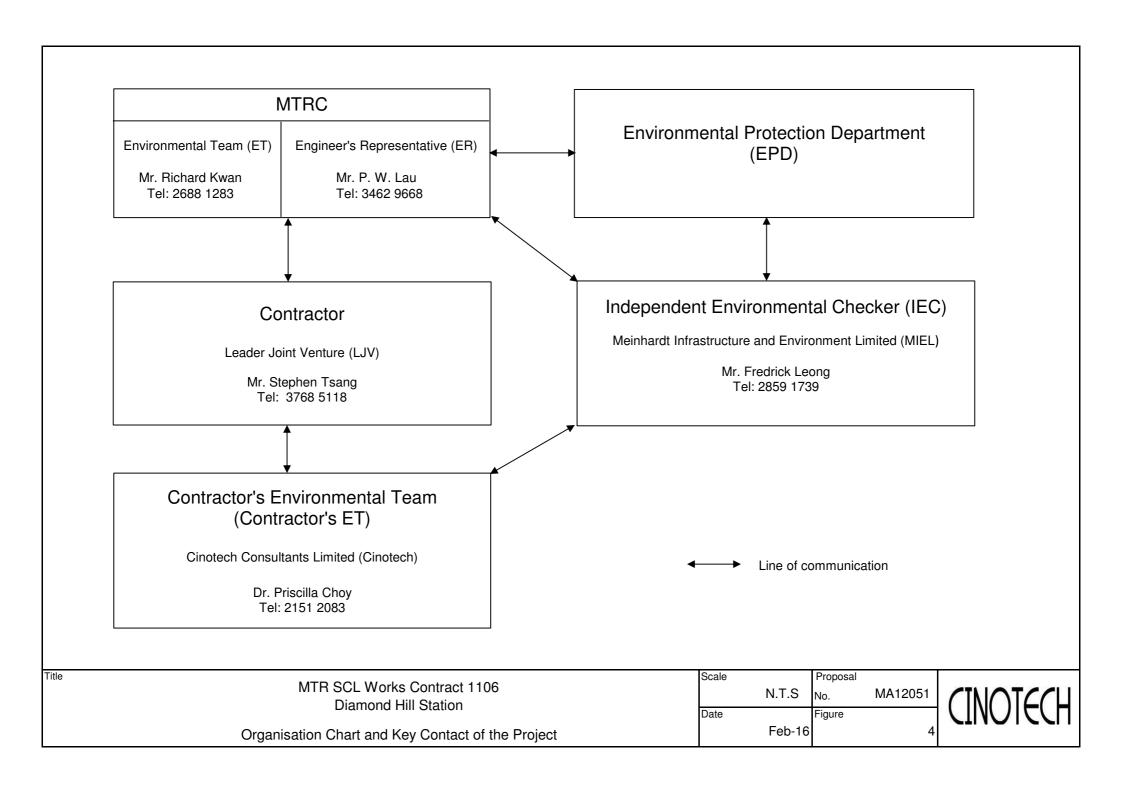
• To properly store the chemical container into the chemical waste storage area.

## **FIGURES**

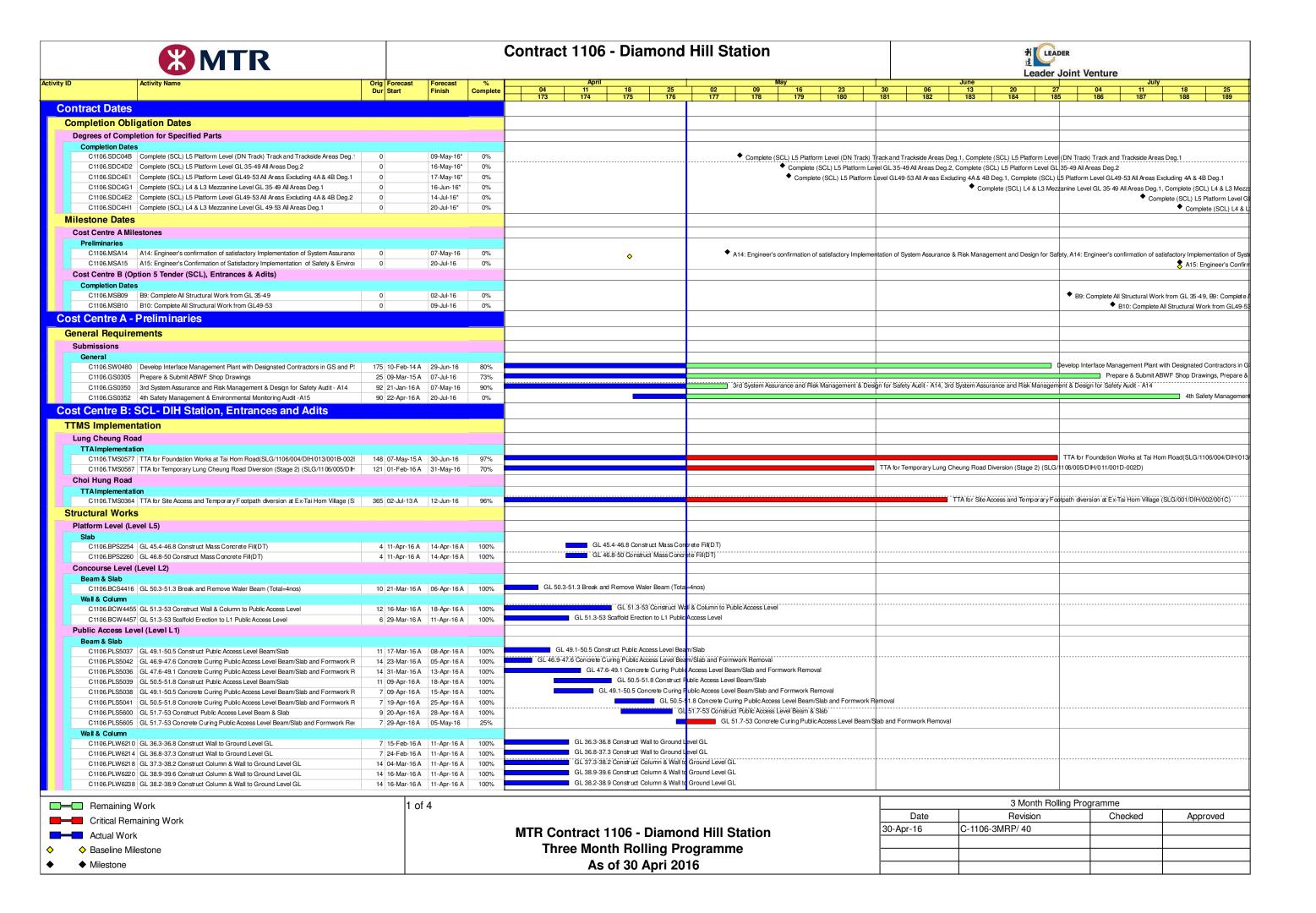


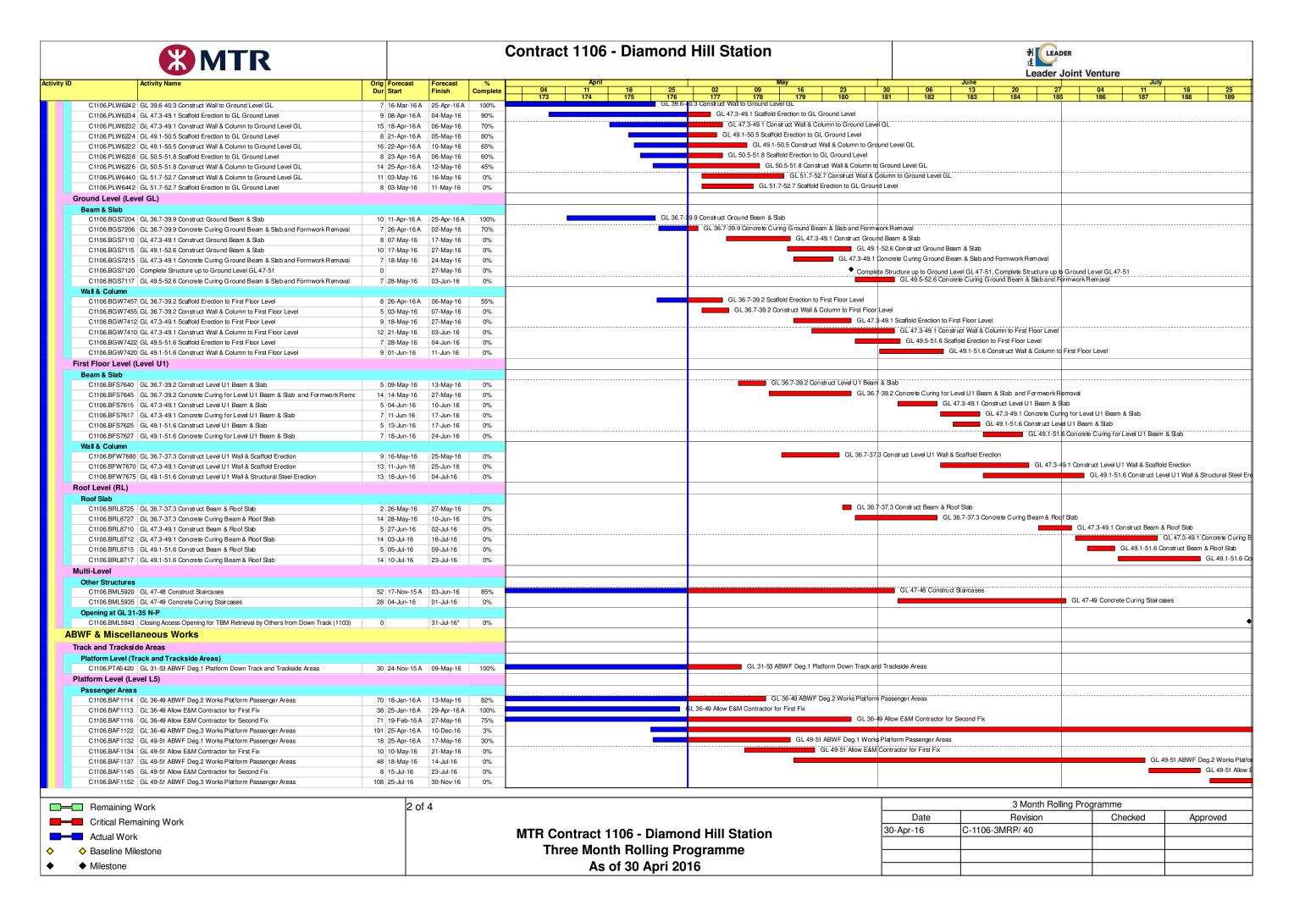


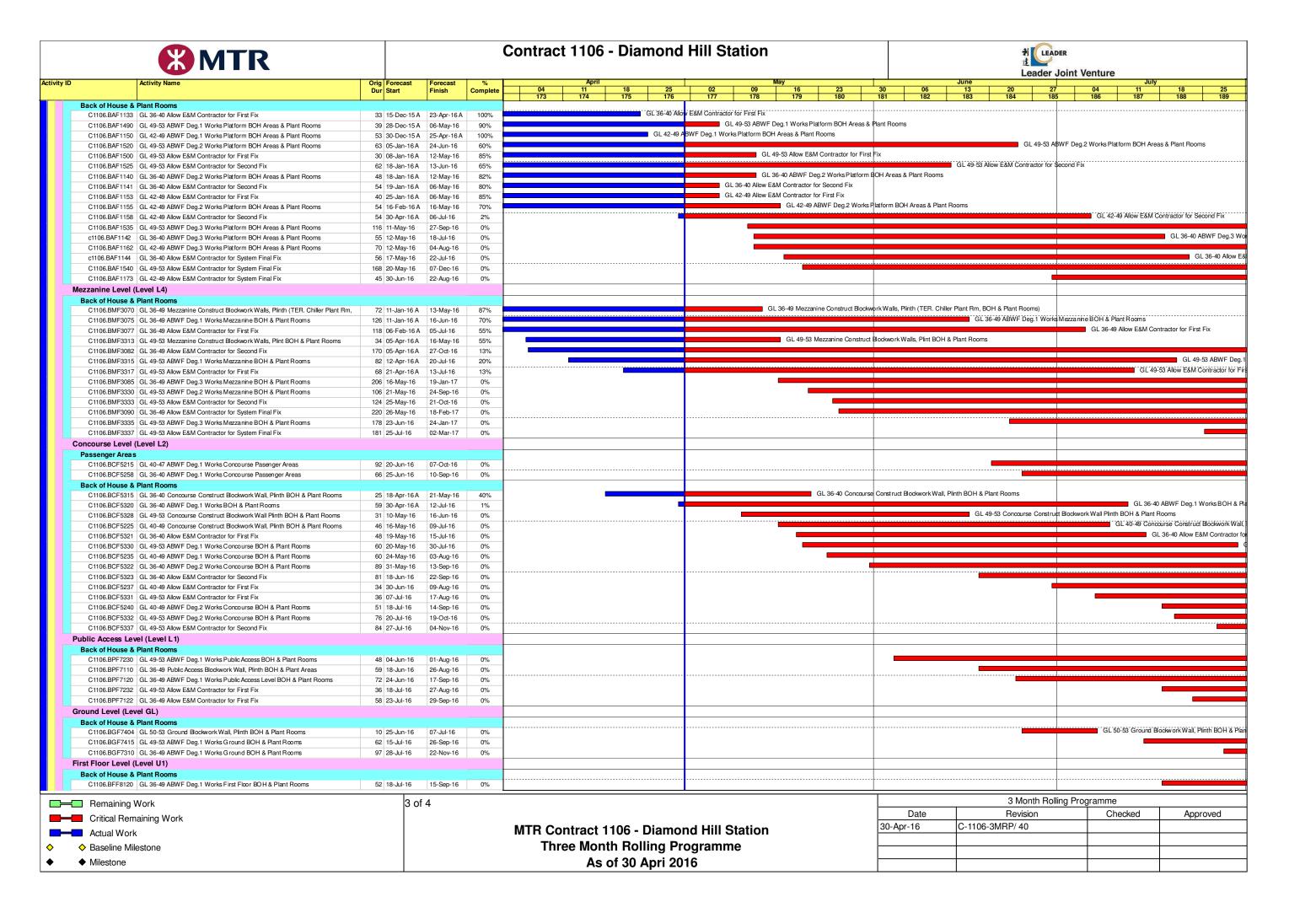


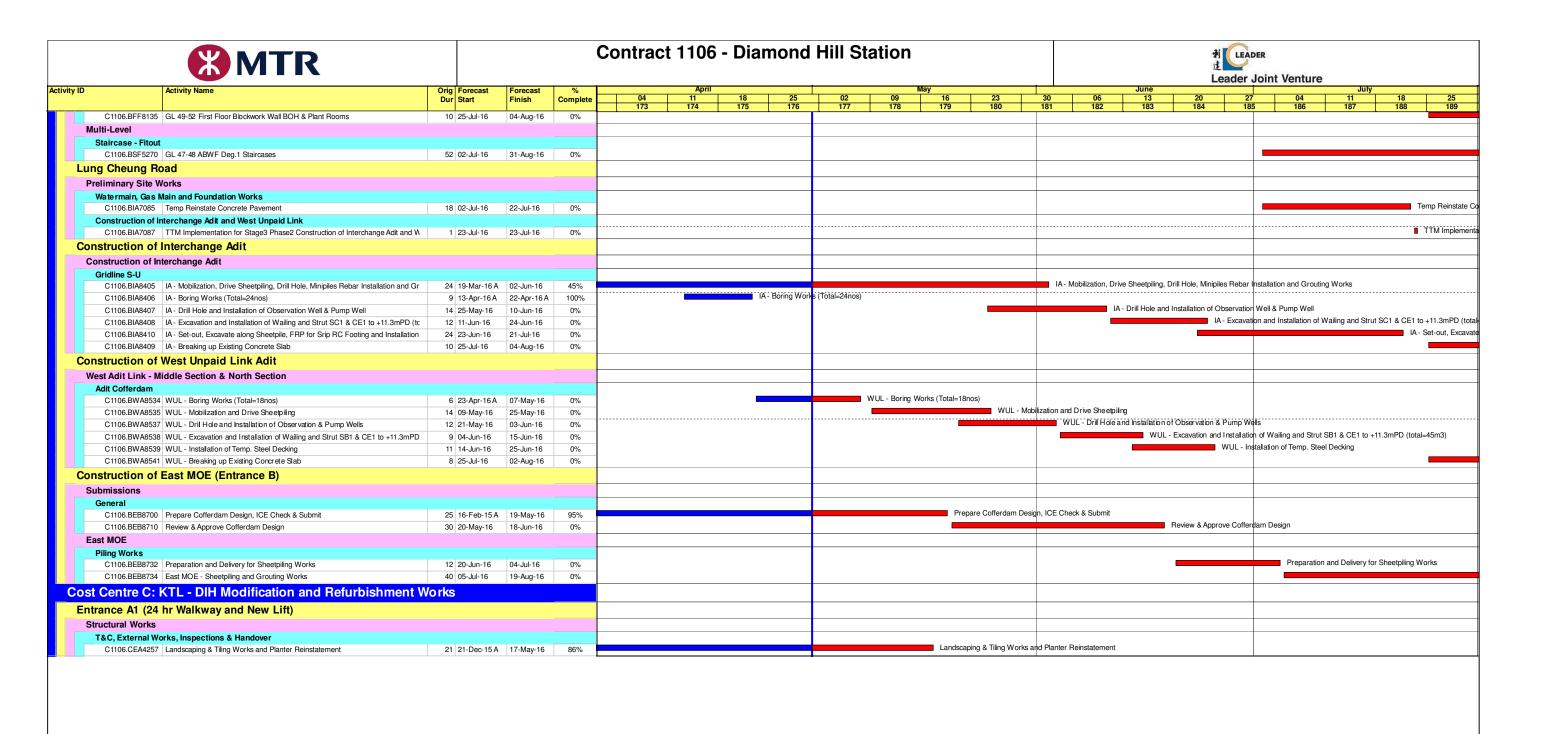


# APPENDIX A TENTATIVE CONSTRCUTION PROGRAMME









	Remaining Work	4 of 4		3 Month Rolling	Programme	
	Critical Remaining Work		Date	Revision	Checked	Approved
	Actual Work	MTR Contract 1106 - Diamond Hill Station	30-Apr-16	C-1106-3MRP/ 40		
<b>♦</b> ♦	Baseline Milestone	Three Month Rolling Programme				
<b>* *</b>	Milestone	As of 30 Apri 2016				

## APPENDIX B ACTION AND LIMIT LEVELS



#### APPENDIX B - Action and Limit Levels

#### 24-Hour TSP

Regular Dust Monitoring Location	Description	Action Level, μg/m <sup>3</sup>	Limit Level, μg/m³	
DMS-3 <sup>(1)(3)(4)</sup> / DMS-4 <sup>(2)(3)(4)</sup> /	Hong Kong Sheng Kung Hui Nursing Home	159.1	260	
DMS-4 <sup>(1)</sup> / DMS-3 <sup>(2)</sup>	Block 1, Rhythm Garden	160.4	260	

#### Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Dust monitoring on DMS-3<sup>(1)</sup>/DMS-4<sup>(2)</sup> is carried out by Environmental Team of SCL Works Contract 1103.

#### **Construction Noise**

Regular Construction Noise Monitoring Location <sup>(1)</sup>	Description	Time Period	Action Level	Limit Level (Leq (30-min))
NMS-CA-3 <sup>(1)(3)(4)</sup> / NMS-CA-4 <sup>(2)(3)(4)</sup>	Hong Kong Sheng Kung Hui Nursing Home		Wilson	70 dB(A)
NMS-CA-4 <sup>(1)</sup> / NMS-CA-3 <sup>(2)</sup>	Block 1, Rhythm Garden (north- eastern façade)	0700-1900 hrs on normal weekdays	When one documented complaint is	75 dB(A)
NMS-CA-5 (1) (5)/ NMS-CA-2(2)(5)	Block 1, Rhythm Garden (northern façade)		received	65 / 70 dB(A) <sup>(6)</sup>

#### Note:

- (1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Shek On House (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Hong Kong S.K.H Nursing Home) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Noise monitoring on NMS-CA-3<sup>(1)</sup>/ NMS-CA-4<sup>(2)</sup> is carried out by Environmental Team of SCL Works Contract 1103.
- (5) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.
- (6) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

APPENDIX C
CALIBRATION CERTIFICATES FOR
MONITORING EQUIPEMENT



# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

01-11-						File No	MA12051/57/0019
Station	DMS-4 - Rhythi	n Garden, Block	······································		:WK		
Date:	31-Mar-16		_, i		:30-May	y <b>-</b> 16	
Equipment No.	: <u>A-01-57</u>		_	Serial No.	2352	<u> </u>	
			Ambient	Condition			
Temperati	ure, Ta (K)	292.2	Pressure, Pa			765.6	The connection the force of the medical to be a
2000					•		
		0	rifice Transfer Sta	ındard Inforn	nation		
Seria	l No.:	2896	Slope, mc (CFM)	1000	Intercep	t, hc	-0.05079
Last Calibr	ration Date:	4-Mar-16		*	$bc = [\Delta H \times (Pa/76)]$		
Next Calib	ration Date:	3-Mar-17			x (Pa/760) x (298		
						,,,	
			Calibration of	TSP Sampler			
Calibration		Oı	fice			HVS	
Point	ΔH (orifice), in. of water		0) x (298/Ta)] <sup>1/2</sup>	Qstd (CFM) X - axis	ΔW (HVS), in.	[ΔW x (Pa/760	) x (298/Ta)] <sup>1/2</sup> Y-
1	11.8		3.48	59.08	7.7		2.81
2	9.9		3.19	54.19	6.4		2.56
3	7.9		2.85	48.50	5.1	2000	2.29
4	5.3		2.33	39.88	3.3		1.84
5	3.2		1.81	31.18	2.1		1.47
Slope, mw = Correlation c	- 10 Table 10	0.9	994	ntercept, bw	-0.064	3	
				alculation			
From the TSP Fi	eld Calibration Cu	rve, take Ostd =					
	sion Equation, the						ļ
	1		$Qstd + bw = [\Delta W x]$	(Pa/760) x (29	98/Ta)] <sup>1/2</sup>		
Therefore, Se	et Point; W = ( mv	v x Qstd + bw) <sup>2</sup>	x (760 / Pa) x (T	a/298)=	3,98		
Remarks:							
1			γ	· · · · · · · · · · · · · · · · · · ·			
Conducted by: _ Checked by: _	7. 37	Signature: Signature:	Ko	son		Date: 31	13/2016 March 0016



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 - Mar 04, 2016 Rootsmeter S/N 0438320 Ta (K) - Operator Tisch Orifice I.D 2896 Pa (mm) -						
PLATE OR Run # 1 2 3 4 5	VOLUME START (m3) NA NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3)  1.00 1.00 1.00 1.00	DIFF TIME (min)  1.4340 1.0250 0.9150 0.8770 0.7210	METER DIFF Hg (mm) 3.2 6.4 7.9 8.7 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)
1.0001 0.9959 0.9938 0.9928 0.9875	0.6974 0.9716 1.0861 1.1320 1.3696	1.4173 2.0044 2.2410 2.3503 2.8346		0.9957 0.9915 0.9894 0.9885 0.9831	0.6944 0.9674 1.0814 1.1271 1.3636	0.8836 1.2496 1.3971 1.4653 1.7672
Qstd slop intercept coefficie	(b) = 0	2.11176 -0.05079 0.99982		Qa slope intercept coefficie	(b) =	1.32235 -0.03166 0.99982
y axis =	SQRT[H2O(F	ra/760) (298/1	'a)]	y axis =	SQRT[H2O(T	[a/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 =  $1/m\{[SQRT H2O(Ta/Pa)] - b\}$ 





Rms 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

#### TEST REPORT

Cinotech Consultants Limited APPLICANT:

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/N/151231 Date of Issue: 2016-01-04 Date Received: 2015-12-31 Date Tested: 2015-12-31 Date Completed: 2016-01-04 Next Due Date: 2017-01-03

ATTN:

Mr. W. K. Tang

Page:

1 of 1

#### **Certificate of Calibration**

#### Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer Model No.

: SVANTEK : SVAN 955

Serial No. Microphone No.

: 14303 : 35222

Equipment No.

: N-08-05

#### **Test conditions:**

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 53%

#### **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

1) This report supersedes the one dated 2012/01/21 with certificate number C/N/120120/1.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



WELLAB LIMITED

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

Website: www.wellab.com.hk

## TEST REPORT

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 Temperatre

: 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



WELLAB LIMITED

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

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/N/150821/1
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.
Microphone No.

: 21460 : 43679

Equipment No.

: N-08-09

#### **Test conditions:**

Room Temperatre

: 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



WELLAB LIMITED

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

Website: www.wellab.com.hk

### **TEST REPORT**

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/151003/1
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.

: 24803

Equipment No.

: N-09-03

#### Test conditions:

Room Temperatre

: 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



WELLAB LIMITED

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

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/151003/3
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.

: 24791

Equipment No.

: N-09-04

#### Test conditions:

Room Temperatre

: 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



WELLAB LIMITED

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

Websitet www.wellab.com.hk

#### TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/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 Temperatre

: 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.

Laboratory Manager

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### APPENDIX D IMPACT MONITORING SCHEDULE

## Shatin to Central Link – Contract 1106 Diamond Hill Station Impact Air Quality and Noise Monitoring Schedule for April 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Apr	2-Apr
						24 hr TSP
						24 III 101
3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr
			Noise		24 hr TSP	
			TOISC		24 III 101	
10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr
	Noise			24 hr TSP		
	110130			2+ III 191		
17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr
	Noise		24 hr TSP			
	110150		21111191			
24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	29-Apr	30-Apr
		24 hr TSP	Noise			24 hr TSP
		27 III 191	110150			27 III 101

## **Air Quality Monitoring Station**

**Noise Monitoring Station** 

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade)

NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

### Shatin to Central Link – Contract 1106 Diamond Hill Station Tentative Impact Air Quality and Noise Monitoring Schedule for May 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-May	2-May	3-May	4-May	5-May	6-May	7-May
		Noise			24 hr TSP	
8-May	9-May	10-May	11-May	12-May	13-May	14-May
				24 hr TSP	Noise	
15-May	16-May	17-May	18-May	19-May	20-May	21-May
			24 hr TSP	Noise		
22-May	23-May	24-May	25-May	26-May	27-May	28-May
		24 hr TSP	Noise			
29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun
	24 hr TSP	Noise				

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

### **Air Quality Monitoring Station**

### **Noise Monitoring Station**

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade)

NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

APPENDIX E 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

## **Appendix E - 24-hour TSP Monitoring Results**

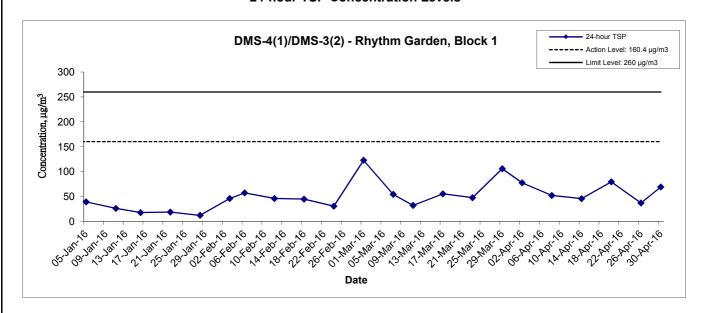
#### Location DMS-4(1)/DMS-3(2) - Rhythm Garden, Block 1

Sampling Date	Start Time	Weather	Air	Atmospheric	Filter W	/eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
Sampling Date	Start Time	Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	(m <sup>3</sup> )	$(\mu g/m^3)$
2-Apr-16	9:00	Sunny	293.5	765.8	3.2718	3.4080	0.1362	5612.5	5636.5	24.0	1.22	1.22	1.22	1753.8	77.7
8-Apr-16	9:00	Sunny	296.9	763.5	3.3068	3.3982	0.0914	5636.5	5660.5	24.0	1.21	1.21	1.21	1741.5	52.5
14-Apr-16	9:00	Cloudy	294.6	759.3	3.2954	3.3753	0.0799	5660.5	5684.5	24.0	1.21	1.21	1.21	1743.4	45.8
20-Apr-16	9:00	Sunny	294.9	764.5	3.3448	3.4842	0.1394	5684.5	5708.5	24.0	1.21	1.21	1.21	1748.3	79.7
26-Apr-16	9:00	Cloudy	298.0	760.3	3.3062	3.3710	0.0648	5708.5	5732.5	24.0	1.20	1.20	1.20	1734.9	37.3
30-Apr-16	9:00	Sunny	295.7	762.7	3.3250	3.4459	0.1209	5732.6	5756.6	24.0	1.21	1.21	1.21	1744.7	69.3
								Min	37.3						
Remarks:									Max	79.7					
(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).									Average	60.4					

(2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

App E - 24hrTSP 1 of 2 Cinotech

#### 24-hour TSP Concentration Levels

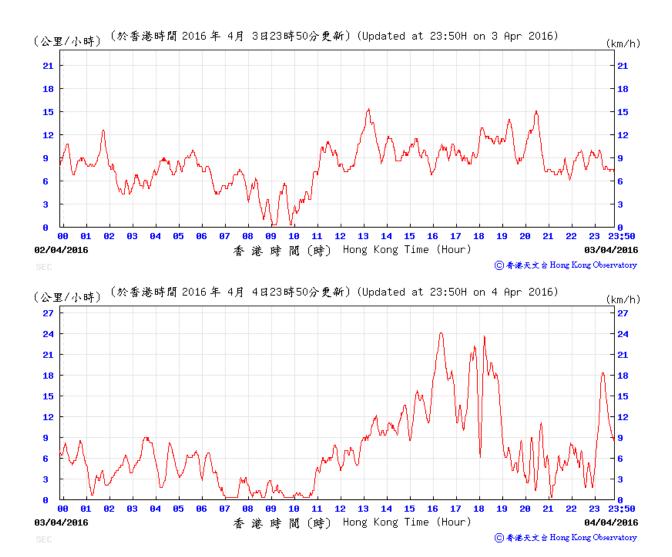


#### Remarks:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

Shatin to Central Link – Contract 1106 Diamond Hill Station	Scale N.T.S	Project No. MA12051	CINOTECH
Graphical Presentation of 24-hour TSP Monitoring Results	Date Apr 16	Appendix E	CINOTECH

## 2-3 April 2016

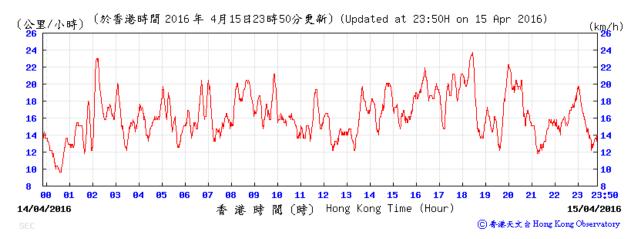


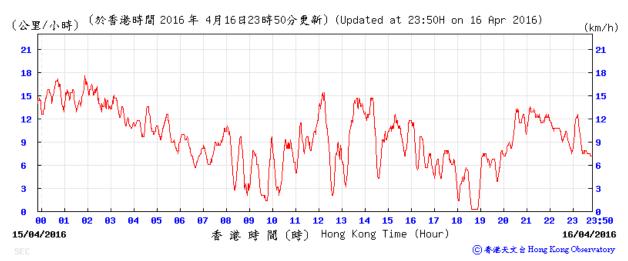
## 8-9 April 2016





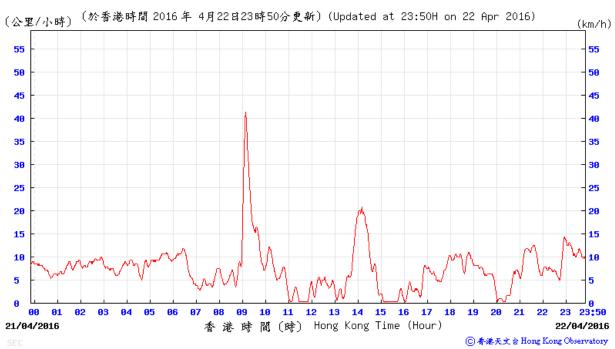
#### 14-15 April 2016





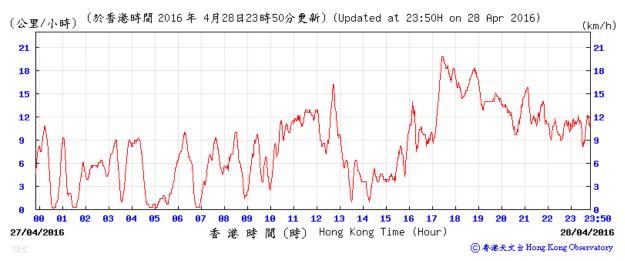
## 20-21 April 2016





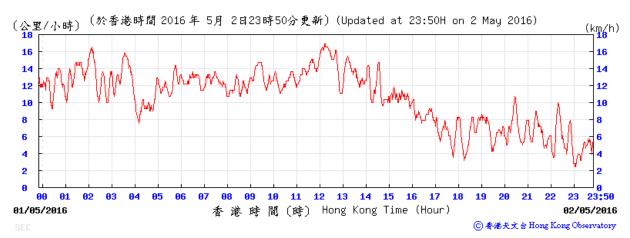
## 26-27 April 2016





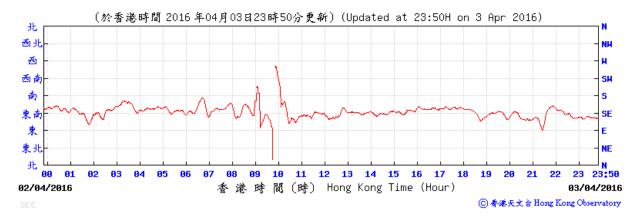
### 30 April - 1 May 2016

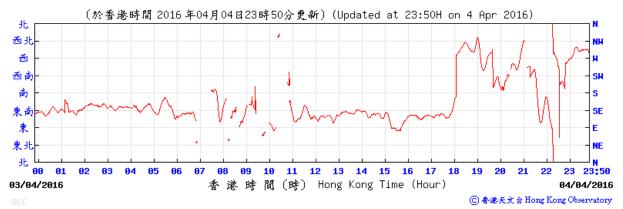




## Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

#### 2-3 April 2016





## Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

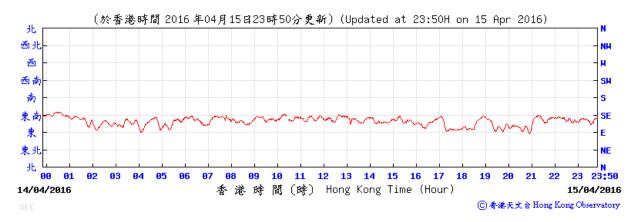
#### 8-9 April 2016

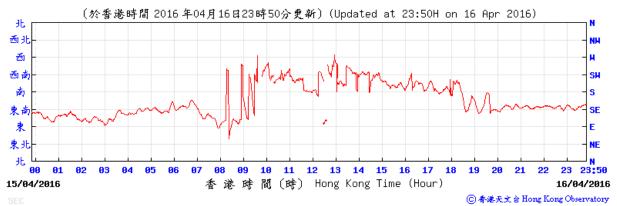




## Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

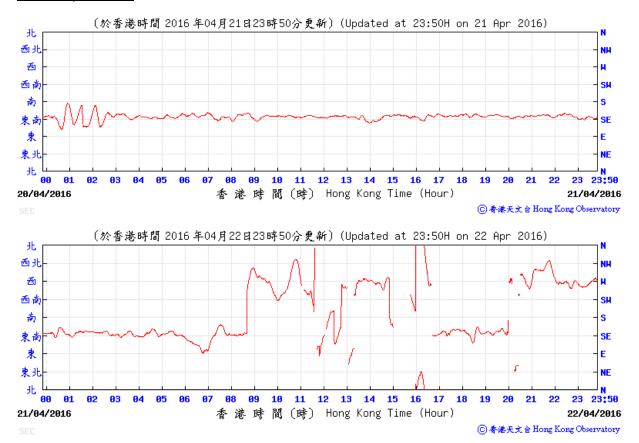
## 14-15 April 2016





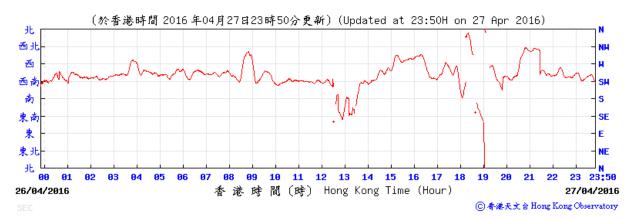
# Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

### 20-21 April 2016



# Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

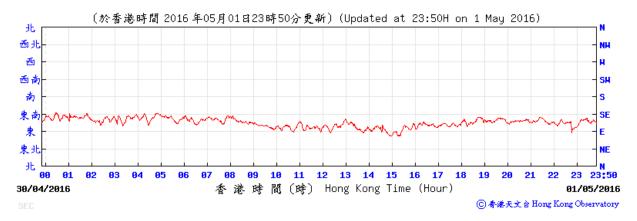
### 26-27 April 2016

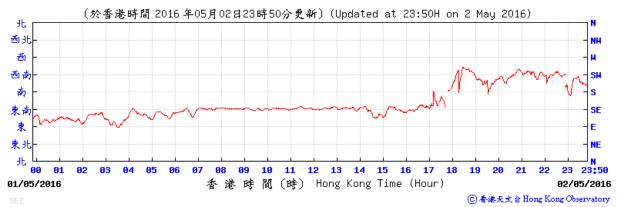




# Wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

30 April - 1 May 2016





APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

## **Appendix F - Noise Monitoring Results**

<b>Location NMS-</b>	-CA-4(1)/NMS	S-CA-3(2) - B	lock 1, Rhyt	hm Garden (	north-easte	rn façade)		
Dete	\\\\a_atha_u	T:	Uni	t: dB (A) (5-n	nin)	Average	Baseline Level	Construction Noise Level
Date Weather		Time	L <sub>eq</sub>	L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>
		14:30	70.7	71.8	69.3			
		14:35	70.6	71.8	69.4			
6 Apr 16	Cuppy	14:40	70.8	71.7	69.2	70.7		70.7 Measured≤ Baseline Level
6-Apr-16	Sunny	14:45	70.7	71.7	69.3	70.7		70.7 Measured ≥ baseline Level
		14:50	70.9	72.0	69.2			
		14:55	70.6	72.0	69.1			
		11:00	72.5	75.1	69.5		7 [	
		11:05	72.5	75.2	69.5		71	67.5
11 Apr 16	Cloudy	11:10	72.6	75.4	70.1	72.6		
11-Apr-16		11:15	72.6	75.4	70.2			
		11:20	72.6	75.4	70.2			
		11:25	72.6	75.3	70.8			
		16:05	71.8	72.7	70.8		<b>7</b> ''	66.4
		16:10	72.0	73.4	70.1			
18-Apr-16	Cloudy	16:15	71.9	72.8	70.8	72.3		
10-Api-10	Cloudy	16:20	71.8	73.4	70.0	72.5		
		16:25	73.5	75.6	71.3			
		16:30	72.7	74.3	71.0			
		11:30	71.8	73.0	70.2		]	
		11:35	72.1	73.3	70.6			
27-Apr-16	Cloudy	11:40	71.4	72.7	69.8	71.5		61.9
<i>Σ1-</i> Αμι-10	Cloudy	11:45	71.2	72.2	70.3			01.3
		11:50	71.2	72.1	70.4			
		11:55	71.5	72.6	70.9			

### Remarks:

App F - Noise Cinotech

<sup>(1)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

<sup>(2)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

## **Appendix F - Noise Monitoring Results**

Location NMS-	-CA-5(1)/NMS	S-CA-2(2) - B	lock 1, Rhyt	hm Garden (	northern faç	ade)			
Date	\\/ a ath a r	T:	Unit: dB (A) (5-min)		Average	Baseline Level	Construction Noise Level		
Date	Weather	Time	$L_{eq}$	L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	
		15:06	72.4	73.7	71.1				
		15:11	72.4	73.6	71.2				
6 Apr 16	Cloudy	15:16	72.1	73.4	71.0	72.4		72.4 Measured≤ Baseline Level	
6-Apr-16	Cloudy	15:21	72.5	74.1	71.3	12.4		72.4 Measureu ≥ Daseilile Levei	
		15:26	72.6	74.0	71.1				
		15:31	72.4	74.1	71.1				
		10:20	70.9	72.4	69.2				
		10:25	71.4	73.1	70.8		<b>-</b> 74	71.1 Measured≦ Baseline Level	
11-Apr-16	Cloudy	10:30	71.4	73.2	70.9	71.1			
11-Api-10		10:35	70.9	72.5	69.2				
		10:40	70.9	74.3	70.1				
		10:45	70.9	72.5	69.4				
		15:30	73.0	73.8	71.7				
		15:35	72.9	74.1	71.5				
18-Apr-16	Cloudy	15:40	72.3	73.6	70.7	72.5		72.5 Measured≤ Baseline Level	
10-Api-10	Cloudy	15:45	72.3	74.4	70.2	12.5		72.5 Measureu = Dasenne Lever	
		15:50	71.8	73.4	69.9				
		15:55	72.5	74.4	70.1				
		10:55	70.8	72.2	69.2	_	7		
		11:00	70.6	72.1	68.8	70.8			
27-Apr-16	Cloudy	11:05	70.6	71.9	69.4			70.8 Measured≤ Baseline Level	
21-Apr-10	Cloudy	11:10	70.8	71.8	69.3			70.0 Measureu = Daseillie Level	
		11:15	71.2	72.4	69.3				
		11:20	71.0	71.9	69.4				

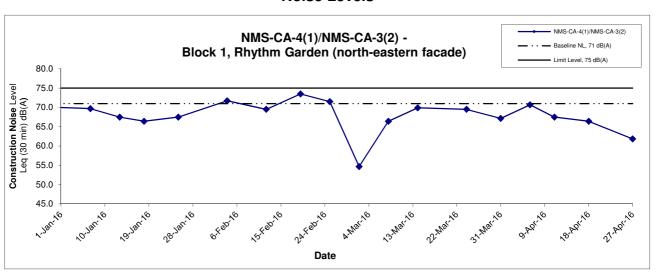
#### Remarks:

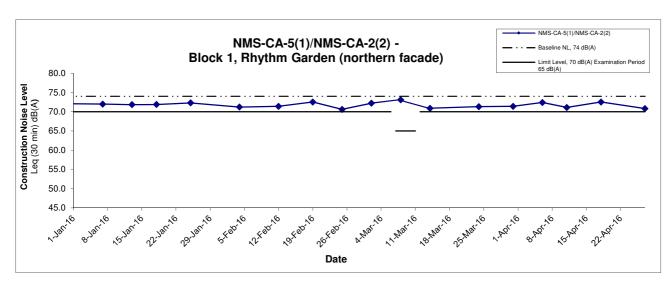
App F - Noise Cinotech

<sup>(1)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

<sup>(2)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

#### **Noise Levels**





#### Remarks:

- (1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) In case of Measured Level  $\leq$  Baseline Level, only Measured Level is presented on the graphical presentation.

Title	Shatin to Central Link - Contract 1106 - Diamond Hill Station
	Graphical Presentation of Construction Noise Monitoring
	Results

Scale		Project
	N.T.S	No. MA12051
Date	Apr 16	Appendix F



### APPENDIX G SUMMARY OF EXCEEDANCE



### APPENIDX G - SUMMARY OF EXCEEDANCE

**Reporting Month:** April 2016

a) Exceedance Report for Dust Monitoring (NIL)

b) Exceedance Report for Noise Monitoring (NIL)

### APPENDIX H SITE AUDIT SUMMARY

### Contract 1106 Diamond Hill Station

### Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	160407
Date	7 April 2016 (Thursday)
Time	13:30-14:30

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D Landscape & Visual	
160407-O01	• Construction materials were observed stored near the retained trees in Area W8. The Contractor was reminded to relocate the construction material away from the tree as soon as possible.	D 3
	Part E – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part F – Cultural Heritage	
	No environmental deficiency was identified during the site inspection.	
	Part G – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part H Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J – Others	
	Follow-up on previous audit section (Ref. No.: 160331), item 160331-O01 was remarked as 160407-O01 and follow up action is needed to be reviewed.	

	Name	// Signature	Date
Recorded by	Benjamin Wong	1/2	7 April 2016
Checked by	Dr. Priscilla Choy	W.A.	7 April 2016
		7	

CINOTECH MA12051 160413\_audit160407

### Shatin to Central Link -

### Contract 1106 Diamond Hill Station

### Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	160414
Date	14 April 2016 (Thursday)
Time	13:30-14:30

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	110.
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
160414-O01	• Construction materials were observed stored near the retained trees in Area W8. The Contractor was reminded to relocate the construction material away from the tree as soon as possible.	D3
	Part E Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part F Cultural Heritage	
	No environmental deficiency was identified during the site inspection.	
	Part G – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
160414-O02	Chemical waste was observed disposed to the waste skip in W8 Area. The Contractor was reminded to sort the chemical waste to the chemical waste storage area.	H 2iii
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J Others	
	• Follow-up on previous audit section (Ref. No.: 160407), item 160407-O01 was remarked as 160414-O01 and follow up action is needed to be reviewed.	

	Name	Signature	Date
Recorded by	Benjamin Wong	My	14 April 2016
Checked by	Dr. Priscilla Choy	WI!	14 April 2016

### Shatin to Central Link -

## Contract 1106 Diamond Hill Station

### Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160421
Date	21 April 2016 (Thursday)
Time	13:30-14:30

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

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	No.
160421-002	The sedimentation process should be enhanced to improve the quality of effluent discharged at the discharging point near the site exit.	В7
	Part C Ecology	
f	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
160421-001	• Construction materials were observed stored near the retained trees in Area W8. It is observed that the re-location of the construction material was in progress. The Contractor was reminded to re-locate the construction material as soon as possible.	D 3
160421-R03	Part E - Air Quality  The Contractor was reminded to provide water spray during breaking works near MBME.	E 11
	Part F – Cultural Heritage	
	No environmental deficiency was identified during the site inspection.	
	Part G – Construction Noise Impact	
1	No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part I – Permits/Licenses	
į	No environmental deficiency was identified during the site inspection.	:
	Part J – Others	
	• Follow-up on previous audit section (Ref. No.: 160414), item 160414-O01 was remarked as 160421-O01 and follow up action is needed to be reviewed.	

	Name	Signature	Date
Recorded by	Benjamin Wong	My	21 April 2016
Checked by	Dr. Priscilla Choy	WI	21 April 2016

### Contract 1106 Diamond Hill Station

### Record Summary of Environmental Site Inspection

**Inspection Information** 

Checklist Reference Number	160428
Date	28 April 2016 (Thursday)
Time	13:30-15:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
160428-R03	To enhance the sand bag bund on the boundary of A1 entrance near Tai Hum road to retain all the site water within the site area.	B 20
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
160428-O01	Construction materials were observed stored near the retained trees in Area W8.  The Contractor was reminded to re-locate the construction material away from the retained trees as soon as possible.	D3
	Part E – Air Quality	
160428-R02	To shelter the grout mixing machine near Lung Cheung Road on top and three sides during operation.	E 11
	Part F Cultural Heritage	
	No environmental deficiency was identified during the site inspection.	
	Part G – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part H – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J – Others	
	Follow-up on previous audit section (Ref. No.: 160421), item 160421-O01 was remarked as 160428-O01 and follow up action is needed to be reviewed.	

Recorded by Benjamin Wong 28 April 2016  Checked by Dr. Priscilla Choy 28 April 2016		Name	Şignature	Date
Checked by Dr. Priscilla Choy 28 April 2016	Recorded by	Benjamin Wong		28 April 2016
	Checked by	Dr. Priscilla Choy	I WA	28 April 2016

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# APPENDIX I EVENT AND ACTION PLANS

### **Event and Action Plan for Air Quality Monitoring during Construction Phase**

FVENT	ACTION				
EVENT	Works Contract 1106 ET	IEC	ER	CONTRACTOR	
ACTION LEVEL					
1. Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the Contractor, IEC and ER on the remedial measures required;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	Confirm receipt of notification of exceedance in writing;	Identify source(s), investigate the causes of exceedance and propose remedial measures;      Implement remedial measures;      Amend working methods agreed with the ER as appropriate.	
2.Exceedance for two or more consecutive samples	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the ER, IEC and         Contractor on the remedial measures required;     </li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>If exceedance continues, arrange meeting with the IEC, ER and         Contractor;         </li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal as appropriate.</li> </ol>	

LIMIT LEVEL			
1.Exceedance for one	Inform the IEC, Contractor and ER;	Check monitoring data submitted	Confirm receipt of notification of     I. Identify source(s) and investigate the causes
sample	2. Repeat measurement to confirm	by the ET;	exceedance in writing; of exceedance;
	findings;	2. Check the Contractor's working	Notify the Contractor, IEC and ET;     Z. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method;	Review and agree on the remedial exceedance;
	4. Discuss with the ER, IEC and contractor	3. Discuss with the ET, ER and	measures proposed by the Contractor; 3. Submit proposals for remedial measures to
	on the remedial measures and assess	Contractor on possible remedial	4. Supervise implementation of remedial ER with a copy to ET and IEC within three
	the effectiveness.	measures;	measures. working days of notification;
		4. Review and advise the ER and ET	Implement the agreed proposals;
		on the effectiveness of	Amend proposal if appropriate.
		Contractor's remedial measures.	
2.Exceedance for two or more	1. Notify IEC, Contractor and EPD;	Check monitoring data submitted	Confirm receipt of notification of     Identify source(s) and investigate the causes
consecutive samples	2. Repeat measurement to confirm	by the ET;	exceedance in writing; of exceedance;
	findings;	Check the Contractor's working	Notify the Contractor, IEC and ET;     Z. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method;	In consultation with the ET and IEC, exceedance;
	4. Carry out analysis of the Contractor's	3. Discuss with ET, ER, and	agree with the Contractor on the 3. Submit proposals for remedial measures to
	working procedures with the ER to	Contractor on the potential	remedial measures to be implemented; the ER with a copy to the IEC and ET within
	determine possible mitigation to be	remedial measures;	4. Supervise the implementation of three working days of notification;
	implemented;	4. Review and advise the ER and ET	remedial measures; 4. Implement the agreed proposals;
	5. Arrange meeting with the IEC,	on the effectiveness of	5. If exceedance continues, consider 5. Revise and resubmit proposals if problem
	Contractor and ER to discuss the	Contractor's remedial measures.	what portion of the work is responsible still not under control;
	remedial measures to be taken;		and instruct the Contractor to stop that  6. Stop the relevant portion of works as
	6. Review the effectiveness of the		portion of work until the exceedance is determined by the ER until the exceedance
	Contractor's remedial measures and		abated. is abated.
	keep IEC, EPD and ER informed of the		
	results;		
	7. If exceedance stops, cease additional		
	monitoring.		

### **Event and Action Plan for Noise Monitoring during Construction Phase**

EVENT	ACTION				
	Works Contract 1106 ET	IEC	ER	CONTRACTOR	
Action Level	Notify the IEC, Contractor and ER     Discuss with the ER, IEC and Contractor on the remedial measures required     Increase monitoring frequency to check mitigation effectiveness	Review the investigation results submitted by the contractor;     Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor	Confirm receipt of notification of complaint in writing     Notify the Contractor, IEC and ET     Review and agree on the remedial measures proposed by the Contractor;     Supervise implementation of remedial measures	<ol> <li>Investigate the complaint and propose remedial measures</li> <li>Report the results of investigation to the IEC, ET and ER</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement noise mitigation proposals</li> </ol>	
Limit Level	<ol> <li>Notify the IEC, Contractor and EPD</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>Assess effectiveness of the Contractor's remedial measures and keep IEC, ER and EPD informed of the results</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ER, ET and Contractor on the potential remedial measures</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	1. Confirm receipt of notification of exceedance in writing  2. Notify the Contractor, IEC and ET  3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented  4. Supervise the implementation of remedial measures  5. 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	<ol> <li>Identify source and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement the agreed proposals</li> <li>Revise and resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>	

# **Event and Action Plan for Landscape and Visual during Construction Phase**

Action Level	Works Contract 1106 ET	IEC	ER	Contractor
Non-conformity on	Inform the Contractor, the IEC and	Check inspection report	Confirm receipt of	Identify Source and
one occasion	the ER	2. Check the Contractor's working	notification of non-	investigate the non-conformity
	2. Discuss remedial actions with the	method	conformity in writing	2. Implement remedial
	IEC, the ER and the Contractor	3. Discuss with the ET, ER and	2. Review and agree on the	measures
	Monitor remedial actions until	the Contractor on possible remedial	remedial measures proposed by	3. Amend working methods
	rectification has been completed	measures	the Contractor	agreed with the ER as
		4. Advise the ER on effectiveness	3. Supervise implementation	appropriate
		of proposed remedial measures.	of remedial measures	4. Rectify damage and
				undertake any necessary
				replacement
Repeated Non-	Identify Source	Check inspection report	Notify the Contractor	Identify Source and
conformity	2. Inform the Contractor, the IEC and	2. Check the Contractor's working	2. In consultation with the ET	investigate the non-conformity
	the ER	method	and IEC, agree with the	2. Implement remedial
	3. Increase inspection frequency	3. Discuss with the ET and the	Contractor on the remedial	measures
	4. Discuss remedial actions with the	Contractor on possible remedial	measures to be implemented	3. Amend working methods
	IEC, the ER and the Contractor	measures	3. Supervise implementation	agreed with the ER as
	5. Monitor remedial actions until	4. Advise the ER on effectiveness	of remedial measures.	appropriate
	rectification has been completed	of proposed remedial measures		4. Rectify damage and
	6. If non-conformity stops, cease			undertake any necessary
	additional monitoring			replacement. Stop relevant
				portion of works as determined
				by the ER until the
				non-conformity is abated.

APPENDIX J UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Cultural	Heritag	e Impact (Construction Phase)						
S4.8.1	CH1	Submit an Archaeological Action Plan.	Salvage cultural remains at	Contractor	Former Tai Hom	Prior to the	• AMO's	۸
		Survey-cum-excavation shall be conducted prior to the construction	the Former Tai Hom Village		Village Site	Construction	requirements	۸
		works at the former Tai Hom Village site.	Site			Phase of DIH		
						site		
S4.8.2	CH2	Submit a Conservation Plan for the Former Royal Air Force Hangar and	Proposal for conservation	Contractor	Former Tai Hom	Prior to the	• AMO's	۸
		the Old Pillbox to AMO for agreement.	of		Village Site	Construction	requirements	
			2 historical buildings			Phase of DIH	Principles for the	
						site	Conservation of	
							Heritage Sites in	
							China	
							Burra Charter, the	
							Australia's ICOMOS	
							Charter for Places of	
							Cultural Significance	
Ecolog	y (Cons	struction Phase)						
S5.7	E1	Good Site Practices	Minimise ecological	Contractor	All construction	During	• ProPECC PN 1/94	
		Impact to any habitats or local fauna should be avoided by implementing	impacts		sites	Construction		*
		good site practices, including the containment of silt runoff within the site						
		boundary, appropriate storage of chemicals and chemical waste away						
		from sites of ecological value and the provision of sanitary facilities for						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		on-site workers. Adoption of such measures should permit waste to be						
		suitably contained within the site for subsequent removal and appropriate						
		disposal. The following good site practices should also be						
		implemented:						
		No on-site burning of waste;						۸
		Waste and refuse in appropriate receptacles.						*
Landso	cape &	Visual (Construction Phase)						
S6.12	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project	Construction	•TM-EIAO	
		avoidance of potential impacts are recommended:	landscape impact		Site	stage		
		Re-use of Existing Soil						
		For soil conservation, existing topsoil shall be re-used where						٨
		possible for new planting areas within the project. The						
		construction program shall consider using the soil removed from						
		one phase for backfilling another. Suitable storage ground,						
		gathering ground and mixing ground may be set up on-site as						
		necessary.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						*
		the associated under storey habitats, construction contracts may						
		designate "No-intrusion Zone" to various areas within the site						
		boundary with rigid and durable fencing for each individual						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		no-intrusion zone. The contractor should closely monitor and						
		restrict the site working staff from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						*
		commencement of the Contract, and carefully protected during						
		the construction period. Detailed tree protection specification shall						
		be allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						
		The Contractor shall be required to submit, for approval, a detailed						٨
		working method statement for the protection of trees prior to						
		undertaking any works adjacent to all retained trees, including						
		trees in contractor's works sites.						
Table 6.9	LV2	Decorative Hoarding	Minimize the visual and	Contractor	Within Project	Detailed design	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	landscape impact of the		Site	and	•ETWB TCW 2/2004	٨
		off undesirable views of the construction site for visual and	Project during construction			construction	• ETWB TCW	
		landscape sensitive areas. Hoarding should be designed to be	phase			stage	3/2006	
		compatible with the existing urban context.						
		Management of facilities on work sites						
		To provide proper management of the facilities on the sites, give						۸

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
		Tree Transplanting						
		Trees of medium to high survival rate that would be affected by						^
		the works shall be transplanted where possible and practicable.						
		Tree transplanting proposal including final location for						
		transplanted trees shall be submitted separately to seek relevant						
		government department's approval, in accordance with ETWB						
		TCW No 3/2006.						
Air Qua	lity (Co	onstruction Phase)						
/	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	
		All vehicles shall be shut down in intermittent use.	emission from construction		sites	stage		^
		Only well-maintained plant should be operated on-site and plant	vehicles and plants					^
		should be serviced regularly to avoid emission of black smoke.						
		All diesel fuelled construction plant within the works areas shall be						۸
		powered by ultra low sulphur diesel fuel (ULSD)						
/	A2	Open burning shall be prohibited	Reduce air pollution	Contractor	All construction	Construction	APCO	٨
			emission from work site		sites	stage		
Constru	uction	Dust Impact						
S7.6.6	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact at the	Contractor	All Construction	Construction	•APCO	*
		Air Pollution Control (Construction Dust) Regulation	nearby sensitive receivers		Sites	stage	To control the dust	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
							impact to meet	
							HKAQO and TM-	
							EIA criteria	
S7.6.6	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	*
		practice should be adopted. Watering once per hour on exposed	nearby sensitive receivers		Sites	stage	To control the dust	
		worksites and haul road in the Kowloon area should be conducted to					impact to meet	
		achieve dust removal efficiencies of 91.7%. While the above watering					HKAQO and TM-	
		frequencies are to be followed, the extent of watering may vary					EIA criteria	
		depending on actual site conditions but should be sufficient to maintain						
		an equivalent intensity of no less than 1.8 L/m² to achieve the dust						
		removal efficiency						
S7.6.6	D3	Any excavated or stockpile of dusty material should be covered	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	۸
		entirely by impervious sheeting or sprayed with water to maintain	nearby sensitive receivers		Sites	stage	To control the dust	
		the entire surface wet and then removed or backfilled or reinstated					impact to meet	
		where practicable within 24 hours of the excavation or unloading;					HKAQO and TM-	
		Any dusty materials remaining after a stockpile is removed should					EIA criteria	۸
		be wetted with water and cleared from the surface of roads;						
		A stockpile of dusty material should not be extend beyond the						٨
		pedestrian barriers, fencing or traffic cones.						
		The load of dusty materials on a vehicle leaving a construction site						٨
		should be covered entirely by impervious sheeting to ensure that						

EIA Ref.	EM&A		Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
			the dusty materials do not leak from the vehicle;						
		•	Where practicable, vehicle washing facilities with high pressure						٨
			water jet should be provided at every discernible or designated						
			vehicle exit point. The area where vehicle washing takes place						
			and the road section between the washing facilities and the exit						
			point should be paved with concrete, bituminous materials or						
			hardcores;						
		•	When there are open excavation and reinstatement works,						٨
			hoarding of not less than 2.4m high should be provided and						
			properly maintained as far as practicable along the site boundary						
			with provision for public crossing; Good site practice shall also be						
			adopted by the Contractor to ensure the conditions of the						
			hoardings are properly maintained throughout the construction						
			period;						
		•	The portion of any road leading only to construction site that is						٨
			within 30m of a vehicle entrance or exit should be kept clear of						
			dusty materials;						
		•	Surfaces where any pneumatic or power-driven drilling, cutting,						*
			polishing or other mechanical breaking operation takes place						
			should be sprayed with water or a dust suppression chemical						
			continuously;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Any area that involves demolition activities should be sprayed with						۸
		water or a dust suppression chemical immediately prior to, during						
		and immediately after the activities so as to maintain the entire						
		surface wet;						
		Where a scaffolding is erected around the perimeter of a building						N/A
		under construction, effective dust screens, sheeting or netting						
		should be provided to enclose the scaffolding from the ground						
		floor level of the building, or a canopy should be provided from the						
		first floor level up to the highest level of the scaffolding;						
		Any skip hoist for material transport should be totally enclosed by						٨
		impervious sheeting;						
		Every stock of more than 20 bags of cement or dry pulverised fuel						*
		ash (PFA) should be covered entirely by impervious sheeting or						
		placed in an area sheltered on the top and the 3 sides;						
		Cement or dry PFA delivered in bulk should be stored in a closed						٨
		silo fitted with an audible high level alarm which is interlocked with						
		the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement						٨
		or dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Exposed earth should be properly treated by compaction, turfing,						N/A
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.6	D4	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	٨
		construction stage.			representative	stage		
					dust monitoring			
					station			
Constr	uction	Airborne Noise				•		
S8.5.6	AN1	Implement the following good site practices:	Control construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	
		only well-maintained plant should be operated on-site and plant	airborne noise		Sites where	stage		٨
		should be serviced regularly during the construction programme;			practicable			
		machines and plant (such as trucks, cranes) that may be in						٨
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where possible,						٨
		be orientated so that the noise is directed away from nearby NSRs;						
		silencers or mufflers on construction equipment should be properly						٨
		fitted and maintained during the construction works;						
		mobile plant should be sited as far away from NSRs as possible						٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		and practicable;						
		material stockpiles, mobile container site office and other						٨
		structures should be effectively utilised, where practicable, to						
		screen noise from on-site construction activities.						
S8.5.6	AN2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
		construction activities and NSRs. The conditions of the hoardings shall	noise levels at low-level		Sites	stage		
		be properly maintained throughout the construction period.	zone of NSRs through					
			partial					
			screening.					
S8.5.6	AN3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
		with a small-cantilevered on a skid footing with 25mm thick internal	items		Sites	stage		
		sound absorptive lining), acoustic mat or full enclosure, screen the noisy	to be used at all					
		plants including air compressor, generators and saw.	construction					
			sites					
S8.5.6	AN4	Use "Quiet" plant	Reduce the noise levels of	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
			plant items		Sites where	stage		
					practicable			
S8.5.6	AN5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
			the same work site to		Sites where	stage		
			reduce		practicable			
			the construction airborne					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
			noise					
S8.5.6	AN6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	•TM-EIA	٨
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			
Water (	Quality	(Construction Phase)						
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection Department, 1994	impact from construction		sites	stage	Control Ordinance	
		(ProPECC PN1/94), construction phase mitigation measures shall	site		where practicable		• ProPECC PN1/94	
		include the following:	runoff and general				• TM-EIAO	
		Construction Runoff and Site Drainage	construction activities				• TM-Water	
		At the start of site establishment (including the barging facilities),						٨
		perimeter cut-off drains to direct off-site water around the site should						
		be constructed with internal drainage works and erosion and						
		sedimentation control facilities implemented. Channels (both						
		temporary and permanent drainage pipes and culverts), earth bunds						
		or sand bag barriers should be provided on site to direct site runoff						
		and stormwater to silt removal facilities. The design of the temporary						
		on-site drainage system will be undertaken by the contractor prior to						
		the commencement of construction.						
		The dikes or embankments for flood protection should be						٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		implemented around the boundaries of earthwork areas. Temporary						
		ditches should be provided to facilitate the runoff discharge into an						
		appropriate watercourse, through a site/sediment trap. The						
		sediment/silt traps should be incorporated in the permanent drainage						
		channels to enhance deposition rates.						
		The design of efficient silt removal facilities should be based on the						
		guidelines in Appendix A1 of ProPECC PN 1/94, which states that						
		the retention time for silt/sand traps should be 5 minutes under						
		maximum flow conditions. Sizes may vary depending upon the flow						
		rate, but for a flow rate of 0.1 m <sup>3</sup> /s a sedimentation basin of 30m <sup>3</sup>						
		would be required and for a flow rate of 0.5 m <sup>3</sup> /s the basin would be						
		150 m³. The detailed design of the sand/silt traps shall be						
		undertaken by the contractor prior to the commencement of						
		construction.						
		All exposed earth areas should be completed and vegetated as						٨
		soon as possible after earthworks have been completed, or						
		alternatively, within 14 days of the cessation of earthworks where						
		practicable. Exposed slope surfaces should be covered by tarpaulin						
		or other means.						
		The overall slope of the site should be kept to a minimum to reduce						٨
		the erosive potential of surface water flows, and all traffic areas and						

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

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		adequately covered and temporarily sealed so as to prevent silt,						
		construction materials or debris being washed into the drainage						
		system and storm runoff being directed into foul sewers						
		Precautions be taken at any time of year when rainstorms are						٨
		likely, actions to be taken when a rainstorm is imminent or						
		forecasted, and actions to be taken during or after rainstorms are						
		summarised in Appendix A2 of ProPECC PN 1/94. Particular						
		attention should be paid to the control of silty surface runoff during						
		storm events, especially for areas located near steep slopes						
		All vehicles and plant should be cleaned before leaving a						
		construction site to ensure no earth, mud, debris and the like is						٨
		deposited by them on roads. An adequately designed and sited						
		wheel washing facilities should be provided at every construction site						
		exit where practicable. Wash-water should have sand and silt						
		settled out and removed at least on a weekly basis to ensure the						
		continued efficiency of the process. The section of access road						
		leading to, and exiting from, the wheel-wash bay to the public road						
		should be paved with sufficient backfall toward the wheel-wash bay						
		to prevent vehicle tracking of soil and silty water to public roads and						
		drains.						
		Oil interceptors should be provided in the drainage system						N/A

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		downstream of any oil/fuel pollution sources. The oil interceptors						
		should be emptied and cleaned regularly to prevent the release of oil						
		and grease into the storm water drainage system after accidental						
		spillage. A bypass should be provided for the oil interceptors to						
		prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						٨
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks and						٨
		sited on sealed areas, within bunds of a capacity equal to 110% of						
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						٨
		limit the amount of construction runoff generated from exposed areas						
		during the wet season (April to September) as far as practicable.						
		Adopt best management practices.						٨
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Portable chemical toilets and sewage holding tanks are	from sewage effluent		sites where	stage	Control Ordinance	٨
		recommended for handling the construction sewage generated by			practicable		• TM-water	
		the workforce. A licensed contractor should be employed to provide						
		appropriate and adequate portable toilets and be responsible for						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		appropriate disposal and maintenance.						
S10.7.1	W5	Accidental Spillage	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		In order to prevent accidental spillage of chemicals, the following is	impact from accidental		sites where	stage	Control Ordinance	
		recommended:	spillage		practicable		• ProPECC PN1/94	
		Proper storage and handling facilities should be provided;					• TM-EIAO	٨
		All the tanks, containers, storage area should be bunded and the					• TM-Water	٨
		locations should be locked as far as possible from the sensitive						
		watercourse and stormwater drains;						
		The Contractor should register as a chemical waste producer if						٨
		chemical wastes would be generated. Storage of chemical waste						
		arising from the construction activities should be stored with suitable						
		labels and warnings; and						
		Disposal of chemical wastes should be conducted in compliance						*
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
Waste I	Manage	ement (Construction Waste)				1		
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W) No.	
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	6/2010	N/A
		persons on site during excavation to identify materials which are not	concrete batching plants					
		suitable to use as aggregate in structural concrete (e.g. volcanic	and be turned into concrete					
		rock, Aplite dyke rock, etc.). Volcanic rock and Aplite dyke rock	for structural use					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		should be separated at the source sites as far as practicable and						
		stored at designated stockpile areas preventing them from delivering						
		to crushing facilities. The crushing plant operator should also be						
		reminded to set up measures to prevent unsuitable rock from ended						
		up at concrete batching plants and be turned into concrete for						
		structural use. Details regarding control measures at source site and						
		crushing facilities should be submitted by the Contractors for the						
		Engineer to review and agree. In addition, site records should also						
		be kept for the types of rock materials excavated and the traceability						
		of delivery will be ensured with the implementation of Trip Ticket						
		System and enforced by site supervisory staff as stipulated under						
		DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the						
		rock crushing facilities for processing into aggregates. Alternative						
		disposal option for the reuse of volcanic rock and Aplite Dyke rock,						
		etc. should also be explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	• Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		sites	stage	(Miscellaneous	٨
		backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	٨
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste Disposal	٨
		the use of recycled aggregates where appropriate;	the amount for final				Ordinance	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Adopt 'Selective Demolition' technique to demolish the existing	disposal				• ETWB TCW No.	N/A
		structures and facilities with a view to recovering broken concrete					19/2005	
		effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to ensure						٨
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						٨
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		In addition, disposal of the C&D materials onto any sensitive						٨
		locations such as agricultural lands, etc. should be avoided. The						
		Contractor shall propose the final disposal sites to the Project						
		Proponent and EPD and get their approval before implementation						
S11.5.1	WM3	C&D Waste	Good site practice to	Contractor	All construction	Construction	• Land	
		Standard formwork or pre-fabrication should be used as far as	minimize the waste		sites	stage	(Miscellaneous	٨
		practicable in order to minimise the arising of C&D materials. The	generation and recycle the				Provisions)	
		use of more durable formwork or plastic facing for the construction	C&D materials as far as				Ordinance	
		works should be considered. Use of wooden hoardings should not	practicable so as to reduce				Waste Disposal	
		be used, as in other projects. Metal hoarding should be used to	the amount for final				Ordinance	
		enhance the possibility of recycling. The purchasing of construction	disposal				• ETWB TCW	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		materials will be carefully planned in order to avoid over ordering and					No.19/2005	
		wastage.						
		The Contractor should recycle as much of the C&D materials as						٨
		possible on-site. Public fill and C&D waste should be segregated and						
		stored in different containers or skips to enhance reuse or recycling						
		of materials and their proper disposal. Where practicable, concrete						
		and masonry can be crushed and used as fill. Steel reinforcement						
		bar can be used by scrap steel mills. Different areas of the sites						
		should be considered for such segregation and storage.						
S11.5.1	WM4	General Refuse	Minimize production of the	Contractor	All construction	Construction	Waste Disposal	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites	stage	Ordinance	٨
		bins or compaction units separately from construction and chemical	odour, pest and litter					
		wastes.	impacts					
		A reputable waste collector should be employed by the Contractor						٨
		to remove general refuse from the site, separately from construction						
		and chemical wastes, on a daily basis to minimize odour, pest and						
		litter impacts. Burning of refuse on construction sites is prohibited						
		by law.						
		Aluminium cans are often recovered from the waste stream by						٨
		individual collectors if they are segregated and made easily						
		accessible. Separate labelled bins for their deposit should be						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		provided if feasible.						
		Office wastes can be reduced through the recycling of paper if						٨
		volumes are large enough to warrant collection. Participation in a						
		local collection scheme should be considered by the Contractor.						
S11.5.1	WM6	Chemical Waste	Control the chemical waste	Contractor	All Construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,		Sites	Stage	(Chemical Waste)	٨
		Waste Disposal (Chemical Waste) (General) Regulation should be	handling and disposal.				(General)	
		handled in accordance with the Code of Practice on the Packaging,					Regulation	
		Labelling and Storage of Chemical Wastes.					Code of Practice	
		Containers used for the storage of chemical wastes should be					on the Packaging,	٨
		suitable for the substance they are holding, resistant to corrosion,					Labelling and	
		maintained in a good condition, and securely closed; have a capacity					Storage of	
		of less than 450L unless the specification has been approved by the					Chemical Waste	
		EPD; and display a label in English and Chinese in accordance with						
		instructions prescribed in Schedule 2 of the regulation.						
		The storage area for chemical wastes should be clearly labelled						*
		and used solely for the storage of chemical waste; be enclosed on at						
		least 3 sides; have an impermeable floor and bunding of sufficient						
		capacity to accommodate 110% of the volume of the largest						
		container or 20 % of the total volume of waste stored in that area,						
		whichever is the greatest; have adequate ventilation; be covered to						

EIA Ref.	EM&A Log	Recommended Mitigation Measures	Objectives of the recommended Measures	Who to implement	Location of the measures	When to Implement the	What requirements or standards for	Status
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		prevent rainfall entering; and be arranged so that incompatible						
		materials are adequately separated.						
		Disposal of chemical waste should be via a licensed waste						٨
		collector; and be to a facility licensed to receive chemical waste,						
		such as the Chemical Waste Treatment Centre which also offers a						
		chemical waste collection service and can supply the necessary						
		storage containers; or be to a reuser of the waste, under approval						
		from the EPD.						

Remarks: ^

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

N/A Not Applicable

APPENDIX K
WASTE GENERATION IN THE
REPORTING MONTH

Contract No: MTR SCL 1106 - Diamond Hill Station
Date of Report: April,2016

# **Monthly Summary Waste Flow Table for 2016**

		Actual Quan	tities of C&D M	aterials Gener	ated Monthly		Actual Qu	antities of Non	-inert C&D Wa	astes Generate	d Monthly	
Monthly	Total Quantity Generated	Hard Rocks and Large Broken Concrete	Reused in the Contract	Reused in other Projects (See Note 2)	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste (See Note 3)	Others, e.g. general refuse	Remarks
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )	•
Jan	0.722	0.000	0.000	0.000	0.722	0.000	0.000	0.300	0.000	0.000	0.310	
Feb	0.337	0.000	0.000	0.000	0.337	0.000	0.000	0.100	0.000	0.000	0.149	
Mar	0.538	0.000	0.000	0.000	0.538	0.000	0.000	0.340	0.000	0.000	0.212	
Apr	0.474	0.000	0.000	0.000	0.474	0.000	0.000	0.370	0.000	0.000	0.245	
May												
Jun												
Sub-total	2.071	0.000	0.000	0.000	2.071	0.000	0.000	1.110	0.000	0.000	0.916	
Jul												
Aug												
Sept												
Oct												
Nov												
Dec												
Total	2.071	0.000	0.000	0.000	2.071	0.000	0.000	1.110	0.000	0.000	0.916	

#### Notes:

<sup>1)</sup> Assume the densities of Rock, Soil, Mix Rock and Soil, are Regular Spoil to be 2.0 tonnes/m<sup>3</sup>. Assumption the densities of general refuse is 1.0 tonnes/m<sup>3</sup>

<sup>2)</sup> Inert C&D material was delivered to Kai Tak Barging Point Facility (Contract 1108A) & Contract 1108.

<sup>3)</sup> Chemical waste includes waste diesel oil. It is assumed density of diesel oil to be 0.8kg/L.

<sup>4)</sup> figures are rounded up to 3 decimal places

APPENDIX L CUMULATIVE LOG FOR COMPLAINT LOGS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS



**Environmental Complaint Log (April 2016)** 

Environine	ental Complaint	Log (April A	2010)				
Contractor Log Ref.	Complaint Location/ Nature	Incoming Complaint Reference no.	Complainant/ Date or Period of Complaint Received	Date of Complaint received from EPD	Details of Complaint	Investigation/ Mitigation Action	Status
CP 26	SCL sites at Diamond Hill / Muddy/soil water discharge	EP3/K11/ RE/00009 127-16	Public and government department/April 2016	26 <sup>th</sup> April 2016	As per information from EPD and MTR, the complainant complained about the soil/muddy discharge from the construction activities of SCL sites during April 2016	According to the information provided by the Contractor, major construction works that will generate wastewater were carried out in April 2016 including excavation, concreting and rebar fixing work. Nevertheless wastewater generated by the construction works was collected and treated to ensure its quality conform to the conditions stated in the Effluent Discharge License (License No.WT00014959-2012) before discharging at the designated discharge point.  During the site inspection conducted with EPD on the 21st April 2016, the status of the discharge point was inspected and no muddy water was found at the discharging point of the site. The effluent treatment facilities were observed operating, yet treated effluent was found overflown from the last tank of one of the effluent treatment facility. Nevertheless, the effluent was visually clear and all retained within site area.  Results of daily visual checks and selfmonitoring pH tests conducted in April 2016 showed that all qualities of wastewater tested complied with the corresponding conditions stated in the valid Effluent Discharge License	Closed



	(Reference no.: WT00014959-2012).
	One observation was made on 21st April 2016 that slightly unclear effluent was found in the discharging point. The Contractor took an immediate action to assess and maintain the AquaSed to make sure the quality of the site discharge is complied with the corresponding conditions stated in the Effluent Discharge License and the frequency of effluent quality and treatment facilities performance review will be further increased up to 4 times a day too. The observation was found rectified during site audit on 28th April 2016.
	Based on the information gathered in the investigation, it is believed the wastewater was properly collected and treated before discharging at designated discharge point and no substandard effluent was discharged from the site in April 2016.  The environmental conditions of the site and effectiveness of the implementation of mitigation measures will be continuously reviewed.

**Log for Notifications of Summons (April 2016)** 

Log Ref.	Location/Nature	Subject	Status	Total no. Received in	Total no. Received since project commencement
-------------	-----------------	---------	--------	--------------------------	---



		this reporting month	

**Log for Successful Prosecutions (April 2016)** 

Log Ref.	Location/Nature	Subject	Status	Total no. Received in this reporting month	Total no. Received since the commencement of the project
		1	-	-1	

# Appendix F

36<sup>th</sup> EM&A Report for Works Contract 1107 – Diamond Hill to Kai Tak Tunnels

# MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 36

[Period from 1 to 30 April 2016]

Works Contract 1107 – Diamond Hill to Kai Tak Tunnels (May 2016)

Certified by:	Priscilla Choy
Position:	Environmental Team Leader
Date:	11 <sup>th</sup> Mav 2016

# Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels

# Monthly Environmental Monitoring and Audit Report For April 2016

(Version 1.0)

Certified By

Dr. Priscilla Choy (Environmental Team Leader)

# REMARKS:

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

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

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 36<sup>th</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for **MTR Shatin to Central Link (SCL) Works Contract 1107 – Diamond Hill to Kai Tak Tunnels**. This report documents the findings of EM&A Works conducted from 1<sup>st</sup> to 30<sup>th</sup> April 2016.

# **Summary of Construction Works undertaken during Reporting Month**

- 2. The major site activities undertaken in the reporting month include:
  - Tunnel construction at cut and cover tunnels; and
  - Reinstatement and Backfilling works of Box Culvert.

#### **Variation in Construction Method**

3. Environmental Monitoring and Audit Progress:

As of the reporting month, an alignment section of approximately 90m long between DIH and KAT under this Works Contract 1107 will be constructed by the cut-and-cover method, instead of bored tunnelling method as assessed in the approved Environmental Impact Assessment (EIA) Report of Shatin to Central Link - Stabling Sidings at Hung Hom Freight Yard (hereafter referred to as SCL (HHS)) [Register No.: AEIAR-164/2012] due to increased construction risk caused by potential left-in piles. Also, pile removal works would be conducted if reinforced bored piles are identified along the bored tunnelling section. Application for variation of Environmental Permit (VEP) was approved by the EPD for the varied construction method. The updated EP (EP No.: EP-438/2012/F) was issued by EPD on 15 July 2014. Application for variation of Environmental Permit (VEP) was approved by the EPD for including the installation and operation of a Mobile Batching Machinery Equipment at Diamond Hill during the construction of SCL (TAW-HUH). The updated EP (EP No.: EP-438/2012/G) was issued by EPD on 14 August 2014. Application for variation of Environmental Permit (VEP) was approved by the EPD for varying Figure 11 of the previous Environment Permit. The variation of EP (EP No.: EP-438/2012/H) was issued by EPD on 10 September 2014, and superseded by an updated EP (EP No.: EP-438/2012/I) issued by EPD on 14 October 2015. The variation of EP (EP No.: EP-438/2012/J) was issued by EPD on 29 February 2016 for including the decommissioning of temporary magazine site at Tseung Kwun O Area 137.

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

# Regular Construction Noise and Construction Dust Monitoring

- Regular construction noise monitoring during normal working hours <u>Noise Monitoring Station ID</u>
- NMS-CA-4<sup>(1)(3)</sup>/NMS-CA-3<sup>(2)(3)</sup> (Block 1, Rhythm Garden (north-eastern façade)) 4 times
- NMS-CA-5<sup>(1)(4)</sup>/NMS-CA-2<sup>(2)(4)</sup> (Block 1, Rhythm Garden (northern façade)) 4 times
- Construction Dust (24-hour TSP) Monitoring <u>Dust Monitoring Station ID</u>
- DMS-4<sup>(1)(5)</sup>/ DMS-3<sup>(2)(5)</sup> (Block 1, Rhythm Garden)

6 times

#### Remarks:

- (1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Noise monitoring on NMS-CA-4<sup>(1)</sup>/ NMS-CA-3<sup>(2)</sup> (Block 1, Rhythm Garden (north-eastern façade) is carried out by Environmental Team of SCL Works Contract 1106.
- (4) Noise monitoring on NMS-CA-5<sup>(1)</sup>/ NMS-CA-2<sup>(2)</sup> (Block 1, Rhythm Garden (northern façade) is carried out by Environmental Team of SCL Works Contract 1106.
- (5) Dust monitoring on DMS-4<sup>(1)</sup>/ DMS-3<sup>(2)</sup> (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.

# Waste Management

5. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. Details of waste management data is presented in Section 5 and **Appendix K**.

## Landscape and Visual

6. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 7<sup>th</sup> and 21<sup>st</sup> April 2016. Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been discharged by the Contractor. Details of the audit findings and implementation status are presented in Section 6.

# **Environmental Site Inspection**

7. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 7<sup>th</sup>, 14<sup>th</sup>, 21<sup>st</sup> and 28<sup>th</sup> April 2016. The representative of the IEC joined the site inspection on 14<sup>th</sup> April 2016. Details of the audit findings and implementation status are presented in Section 6.

# **Environmental Exceedance/Non-conformance/Complaint/Summons and Successful Prosecution**

- 8. No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.
- 9. No non-compliance event was recorded during the reporting period.
- 10. No Project related environmental complaint and notification of summons/successful prosecution was received in this reporting period.

#### **Future Key Issues**

- 11. Major site activities for the coming reporting month will include:
  - Tunnel construction at cut and cover tunnels; and
  - Reinstatement and Backfilling works of Box Culvert.

#### 1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Chun Wo – SELI Joint Venture (CSJV) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL)Works Contract 1107 – Diamond Hill to Kai Tak Tunnels (hereafter referred to as the Project).

# **Purpose of the Report**

1.2 This is the 36<sup>th</sup> EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1<sup>st</sup> to 30<sup>th</sup> April 2016. The major construction works for Contract 1107 commenced on 27<sup>th</sup> May 2013.

#### **Structure of the Report**

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

#### Section 9: Conclusions and Recommendations

#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) and SCL (HHS) have been divided into a series of civil construction works contracts. This Works Contract 1107 covers the construction of running tunnel from Kai Tak (KAT) North to SCL Diamond Hill (DIH) Station which is under the approved SCL (HHS) EIA Report. This construction contract was awarded to Chun Wo SELI Joint Venture (CSJV) in March 2013.

# **General Site Description**

2.3 The construction of tunnel from KAT to DIH will employ either cut-and-cover method or bored tunneling. The alignment and works area for the Works Contract 1107 are shown in **Figure 1**.

# **Construction Programme and Activities**

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix A**.
  - Tunnel construction at cut and cover tunnels; and
  - Reinstatement and Backfilling works of Box Culvert.

#### **Project Organisation**

2.5 The project organizational chart and contact details are shown in **Figure 4.** 

#### Status of Environmental Licences, Notification and Permits

2.6 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in **Table 2.1**. One new Construction Noise Permit (CNP) was granted under the Project in the reporting month.

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

Downit / Licongo No	Valid	Period	Ctatus					
Permit / License No.	From	То	Status					
Environmental Permit (EP)	Environmental Permit (EP)							
EP-438/2012/J	29/02/2016	N/A	Valid					
Notification pursuant to Air Pol	lution Control (Cons	truction Dust) Regulat	ion					
Ref no.: 357051	18/03/2013	N/A	Valid					
<b>Billing Account for Construction</b>	n Waste Disposal							
Account No. 7017163	26/03/2013	N/A	Valid					
Registration of Chemical Waste	Registration of Chemical Waste Producer							
5213-286-C3798-01	29/04/2013 N/A		Valid					
Effluent Discharge License und	er Water Pollution Co	ontrol Ordinance						
WT00015861-2013	13/05/2013	31/05/2018	Valid					
WT00016009-2013	23/05/2013	31/05/2018	Valid					
Construction Noise Permit (CNP)								
GW-RE1321-15	07/01/2016	03/06/2016	Valid					
GW-RE0307-16	15/04/2016	14/05/2016	Valid					

# **Summary of EM&A Requirements**

- 2.7 The EM&A programme under Works Contract 1107 require regular dust and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans;
  - Environmental mitigation measures, as recommended in the Project EIA study final report; and
  - Environmental requirements in contract documents.
- 2.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.
- 2.9 This report presents the monitoring results, observations, locations, equipment, period, methodology and QA/QC procedures of the required monitoring parameters, namely construction noise & dust monitoring as well as audit works for the Project in the reporting month.

#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

# Regular Construction Noise Monitoring

3.1 In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring stations. Since access to some of the proposed monitoring locations stated in the EM&A Manual was rejected; alternative locations were proposed and agreed by the ER (Engineer's Representative), IEC (Independent Environmental Checker) and EPD (Environmental Protection Department). The construction noise monitoring locations are listed in **Table 3.1** and shown in **Figure 2**.

**Table 3.1 Regular Construction Noise Monitoring Location** 

Regular Construction Noise Monitoring Location <sup>(4)(5)</sup>	Description	Type of Measurement
NMS-CA-4 <sup>(1)</sup> / NMS-CA-3 <sup>(2)</sup>	Block 1, Rhythm Garden (north-eastern façade)	Façade
NMS-CA-5 (1) (3)/ NMS-CA-2 (2)(3)	Block 1, Rhythm Garden (northern façade)	Façade

#### Note:

- (1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Noise monitoring on NMS-CA-4<sup>(1)</sup>/ NMS-CA-3<sup>(2)</sup> (Block 1, Rhythm Garden (north-eastern façade) is carried out by Environmental Team of SCL Works Contract 1106.
- (5) Noise monitoring on NMS-CA-5<sup>(1)</sup>/ NMS-CA-2<sup>(2)</sup> (Block 1, Rhythm Garden (northern façade) is carried out by Environmental Team of SCL Works Contract 1106.

#### **Monitoring Parameter and Frequency**

- 3.2 Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period of monitoring stations at Rhythm Garden is shown in **Appendix D**.
- 3.3 The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level ( $L_{Aeq}$ ) in decibels dB(A).  $L_{Aeq}$  (30min) (as six consecutive  $L_{eq}$ , 5-min readings) was used as the monitoring metric for the time period between 0700 1900 hours on normal weekdays.

#### **Monitoring Equipment and Methodology**

#### **Field Monitoring**

- 3.4 The monitoring procedures are as follows:
  - The microphone head of the sound level meter was positioned 1m exterior of the noise sensitive facade and lowered sufficiently so that the building's external wall acts as a reflecting surface.
  - 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

L<sub>eq</sub>,30 min reading)

- Prior to and after noise measurement, the meter was calibrated using the calibrator for 94.0 dB at 1000 Hz. If the difference in the calibration level before and after measurement is more than 1.0 dB, the measurement was considered invalid and repeat of noise measurement was required after re-calibration or repair of the equipment.
- The wind speed at the monitoring station was checked with the portable wind meter. Noise monitoring was cancelled in the presence of fog, rain, and wind with a steady speed exceeding 5 m/s, or wind with gusts exceeding 10 m/s.
- Noise measurement was paused during periods of high intrusive noise if possible and observation was recorded when intrusive noise was not avoided.
- At the end of the monitoring period, the  $L_{eq}$ ,  $L_{10}$  and  $L_{90}$  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.

#### **Monitoring Equipment**

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

**Table 3.2** Noise Monitoring Equipment

Monitoring Equipment	Model (Serial no.)
Sound Level Meter	SVAN 955 (Serial no.: 14303) SVAN 957 (Serial no.: 21459 and 21460)
Calibrator	SV30A (Serial no.: 24803 and 24791) B&K 4231 (Serial no.: 2412367)

#### **Maintenance and Calibration**

- 3.6 Maintenance and Calibration procedures were as follows:
  - The microphone head of the sound level meter and calibrator were cleaned with a soft cloth at quarterly intervals.
  - The sound level meter and calibrator were checked and calibrated at yearly intervals. Copies of calibration certificates are attached in **Appendix C**.

# **Action & Limit Level for Construction Noise Monitoring**

3.7 The Action and Limit Levels are presented in **Appendix B** and the Event / Action Plan (EAP) for noise monitoring is presented in **Appendix I.** 

# **Continuous Noise Monitoring**

3.8 With reference to the latest Continuous Noise Monitoring Plan (CNMP) and Construction Noise Mitigation Measures Plan (CNMMP) prepared submitted under EP Condition 2.9 and Condition 2.10 respectively, it is predicted that no residual air-borne construction noise impacts exceeding the relevant noise criteria will be anticipated. Therefore, no continuous noise monitoring is required during the construction of the SCL (TAW-HUH) under Works Contract 1107.

# Regular Construction Dust Monitoring

3.9 The proposed dust monitoring stations for the construction phase of the Project, as recommended in the approved EM&A Manual, are listed in **Table 3.3** and shown in **Figure 3**. The proposed locations have been agreed with the ER, EPD and IEC.

**Table 3.3 Dust Monitoring Location** 

Regular Dust Monitoring Location	Description	
DMS-4 <sup>(1)(3)</sup> / DMS-3 <sup>(2)(3)</sup>	Block 1, Rhythm Garden	

#### Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Dust monitoring on DMS-4<sup>(1)</sup>/DMS-3<sup>(2)</sup> (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.

#### **Monitoring Parameter and Frequency**

3.10 The dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring stations in accordance with the requirements stipulated in the EM&A Manual. The 24-hour TSP levels were monitored at the frequency and duration stated in **Table 3.4**. The TSP monitoring at Rhythm Garden was conducted as per the schedule presented in **Appendix D**.

**Table 3.4 Dust Monitoring Parameters and Frequency** 

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring <sup>(1)</sup>	Throughout the construction period	24-hour TSP	Once per 6 days

Note:

(1) 1- hour TSP shall be conducted when one documented valid complaint is received.

# **Monitoring Equipment**

3.11 **Table 3.5** summarizes the equipment used for the dust monitoring.

**Table 3.5 Dust Monitoring Equipment** 

Equipment	Model and Make	Qty.
HVS	Tisch Environmental, Inc.; Model no. TE-5170, Serial no.: 2352	1
Calibration Orifice	Tisch Environmental, Inc.; Model no. TE – 5025A Orifice ID: 2896	1

#### Instrumentation

3.12 High Volume Samplers (HVS) connected with appropriate sampling inlets were employed for air quality monitoring. Each sampler was composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA Standard Title 40, Code of Federation Regulations Chapter 1 Appendix B (Part 50).

#### **HVS Installation**

- 3.13 The following guidelines were adopted during the installation of HVS:
  - Sufficient support was provided to secure the samplers against gusty wind.
  - No two samplers were placed less than 2 meters apart.
  - The distance between the sampler and an obstacle, such as buildings, was at least twice the height that the obstacle protrudes above the sampler.
  - A minimum of 2 meters of separation from walls, parapets and penthouses was required for rooftop samples.
  - A minimum of 2 meters separation from any supporting structure, measured horizontally was required.
  - No furnaces or incineration flues were nearby.
  - Airflow around the sampler was unrestricted.
  - The samplers were more than 20 meters from the drip line.
  - Any wire fence and gate, to protect the sampler, should not cause any obstruction during monitoring.

# **Filters Preparation**

3.14 Fiberglass filters were used which have a collection efficiency of larger than 99% for particles of 0.3 µm diameter. A HOKLAS accredited laboratory, Wellab Ltd. (HOKLAS Registration No. 083), was responsible for the preparation of pre-weighed filter papers for Cinotech's monitoring team.

- 3.15 All filters, which were prepared by Wellab Ltd., were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25 °C and not variable by more than ±3 °C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
- 3.16 Wellab Ltd. has a comprehensive quality assurance and quality control programmes.

#### **Operating/Analytical Procedures**

- 3.17 Operating/analytical procedures for the TSP monitoring were highlighted as follows:
  - Prior to the commencement of the dust sampling, the flow rate of the HVS was properly set (between 1.1 and 1.4 m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard.
  - The power supply was checked to ensure the sampler worked properly.
  - The filter holding frame and the area surrounding the filter were cleaned.
  - On sampling, the sampler was operated for 5 minutes to establish thermal equilibrium before placing any filter media at the air quality monitoring station.
  - The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
  - The filter was aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter. Then the filter holding frame was tightened to the filter holder with swing bolts to avoid air leakage at the edges.
  - The shelter lid was closed and secured with the aluminum strip.
  - A new flow rate record chart was set into the flow recorder.
  - The timer was then programmed. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number).
  - The flow rate of the HVS sampler would be verified to be constant and recorded on the data sheet before and after sampling.
  - The elapsed time and other relevant information was recorded. After sampling, the sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
  - It was then placed in a clean plastic envelope and sealed and sent to the Wellab Ltd. for weighing.
  - Before weighing, all filters were equilibrated in a conditioning environment for 24 hours. The conditioning environment should be between 25°C and 30°C and not vary by more than ±3°C; the relative humidity (RH) should be < 50% and not vary by more than ±5%. A convenient working RH is 40%. Weighing results were returned to Cinotech for further analysis of TSP concentrations collected by each filter.

#### Maintenance/Calibration

- 3.18 The following maintenance/calibration was required for the HVS:
  - The high volume motors and their accessories were properly maintained. Appropriate maintenance such as routine motor brushes replacement and electrical wiring checking were made to ensure that the equipment and necessary power supply are in good working condition.
  - Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. Copies of calibration certificates are attached in **Appendix C**.
  - The HVS calibration orifice will be calibrated annually.

# **Action and Limit Levels for Dust Monitoring**

3.19 The Action and Limit levels have been established and are presented in **Appendix B** and the Event / Action Plan (EAP) for dust monitoring is presented in **Appendix I.** 

# Landscape and Visual

3.20 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The Event / Action Plan (EAP) for landscape and visual is presented in **Appendix I**. The implementation status is given in **Appendix J**.

# 4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

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

**Table 4.1 Status of Required Submissions under EP** 

EP Condition	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (March 2016)	14 <sup>th</sup> April 2016

#### 5 MONITORING RESULTS

#### **Regular Construction Noise Monitoring**

- 5.1 A total of 8 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. No exceedance of the limit level was recorded at designated monitoring stations.
- 5.2 All noise monitoring results recorded at NMS-CA-5<sup>(1)</sup>/NMS-CA-2<sup>(2)</sup> (Block 1, Rhythm Garden (northern façade)) in April 2016 exceeded the daytime construction noise criterion. However, the results are not considered as exceedance since the results were below the baseline noise level. The noise monitoring results recorded at NMS-CA-4<sup>(1)</sup>/NMS-CA-3<sup>(2)</sup> (Block 1, Rhythm Garden (north-eastern façade)) in April 2016 did not exceed the daytime construction noise criterion.
- 5.3 The noise monitoring results together with their graphical presentations are presented in **Appendix F**.
- 5.4 No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period.

# **Regular Dust Monitoring**

5.5 A total of 6 sets of 24-hour TSP monitoring were carried out at the designated monitoring stations during normal weekdays of the reporting period by ET of SCL Works Contract 1106. The monitoring results together with their graphical presentations are presented in **Appendix E** and a summary of the dust monitoring results in this reporting month is given in **Table 5.1**.

Table 5.1 Summary Table of Dust Monitoring Results during the reporting month

Parameter	Minimum μg/m³	Maximum μg/m³	Average μg/m³	Action Level, μg/m³	Limit Level, μg/m³
24-hr TSP (DMS-4 <sup>(1)(3)</sup> /	27.2	70.7	60.4	160.4	260
$DMS-3^{(2)(3)}$	37.3	79.7	60.4	160.4	260

#### Remarks:

- (1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Dust monitoring on DMS-4<sup>(1)</sup>/DMS-3<sup>(2)</sup> (Block 1, Rhythm Garden) is carried out by Environmental Team of SCL Works Contract 1106.
- 5.6 Based on observation during the on-site monitoring, road traffic emission nearby is considered as a potential dust source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.7 Wind monitoring data were obtained from Kai Tak Meteorological Station of Hong Kong Observatory and shown on **Appendix E**.
- 5.8 No exceedance of the Action and Limit Levels of the 24-hour TSP was recorded during the reporting period.

### **Waste Management**

5.9 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes like plastics and paper/cardboard packaging materials. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.2**. 60m<sup>3</sup> of C&D materials, 183kg of paper/cardboard packaging, 11,200 litres of chemical waste and 25 tonnes of general refuse were generated and disposed; No metals and plastics generated during this reporting month. Details of waste management data is presented in **Appendix K**.

Table 5.2 Quantities of Waste Generated from the Project

			Quanti	ity			
Donoutina	Danautina		C&D Materials (non-inert) (b)				
Reporting Month		C&D Materials (inert) (a) General Refuse	Chemical Waste	Recycled materials			
Wionth				Paper/ cardboard	Plastics	Metals	
April 2016	$60 m^3$	25 tonnes	11, 200 litres	183 kg	0 kg	0 kg	

#### Notes:

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

# Landscape and Visual

5.10 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 7<sup>th</sup> and 21<sup>st</sup> April 2016. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

#### **6** ENVIRONMENTAL SITE INSPECTION

#### **Site Audit**

- 6.1 Site audit was carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audit are attached in **Appendix H**.
- 6.2 Site audits were conducted on 7<sup>th</sup>, 14<sup>th</sup>, 21<sup>st</sup> and 28<sup>th</sup> April 2016 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 14<sup>th</sup> April 2016. No site inspection was conducted by EPD in the reporting month. The details of observations during site audit can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

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

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date Observations and Recommendations		Follow-up
Water Quality			
Noise			
Landscape and Visual	·		
Air Quality	28 <sup>rd</sup> April 2016	Reminder: Stockpile of dusty material should be covered or sprayed with water to avoid dust emission.	The follow up action will be reported in the next reporting month.
Waste / Chemical	7 <sup>th</sup> April 2016	Reminder: Contractor was reminded to clear general refuse and keep the site clean.	As observed on 14 <sup>th</sup> April. General refuse was cleared. The site was clean and tidy.
Management	14 <sup>th</sup> April 2016	Observation: Oil stain was observed on site. Contractor should clear the oil and avoid any oil leakage from container or equipment.	As observed on 21st April. Oil stain was cleared. The site was observed clean
Permits/Licenses			

#### 7 ENVIRONMENTAL NON-CONFORMANCE

### **Summary of Exceedances**

7.1 No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period. The summary of exceedance is provided in **Appendix G**.

# **Summary of Environmental Non-Compliance**

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

# **Summary of Environmental Complaint**

7.3 No environmental Project-related complaint was received in the reporting month. The Cumulative Complaint Log since the commencement of the Project is presented in **Appendix L**.

# Summary of Environmental Summon and Successful Prosecution

7.4 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Cumulative Log for environmental summon and successful prosecution since the commencement of the Project is presented in **Appendix L**.

#### **8 FUTURE KEY ISSUES**

#### **Construction Programme for the Next Month**

- 8.1 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
  - Tunnel construction at cut and cover tunnels; and
  - Reinstatement and Backfilling works of Box Culvert.

#### **Key Issues in the Next Month**

- 8.2 Key issues to be considered in the coming month include:
  - Dust impact from excavating works;
  - Dust arising from loading, unloading, transfer, handling or storage of bulk cement or dry PFA and bentonite;
  - Treatment of wastewater from shaft excavation works;
  - To ensure the performance of sorting of C&D materials at source (during generation); and
  - To carry out inspection of dump truck at site exit to ensure inert and non-inert C&D materials are properly segregated before removing off site.

# **Monitoring Schedule in the Next Month**

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

#### 9 CONCLUSIONS AND RECOMMENDATIONS

#### **Conclusions**

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1<sup>st</sup> to 30<sup>th</sup> April 2016 in accordance with EM&A Manual and the requirement under EP.
- 9.2 No exceedance of the Action and Limit Levels of regular construction noise and 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting month.
- 9.3 4 times of joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET and 2 times of bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting period.
- 9.4 There was no Project related environmental complaint, successful prosecution or notification of summons received during the reporting month.
- 9.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### Recommendations

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

#### Water Quality

N/A

#### Landscape and Visual

N/A

#### Noise

N/A

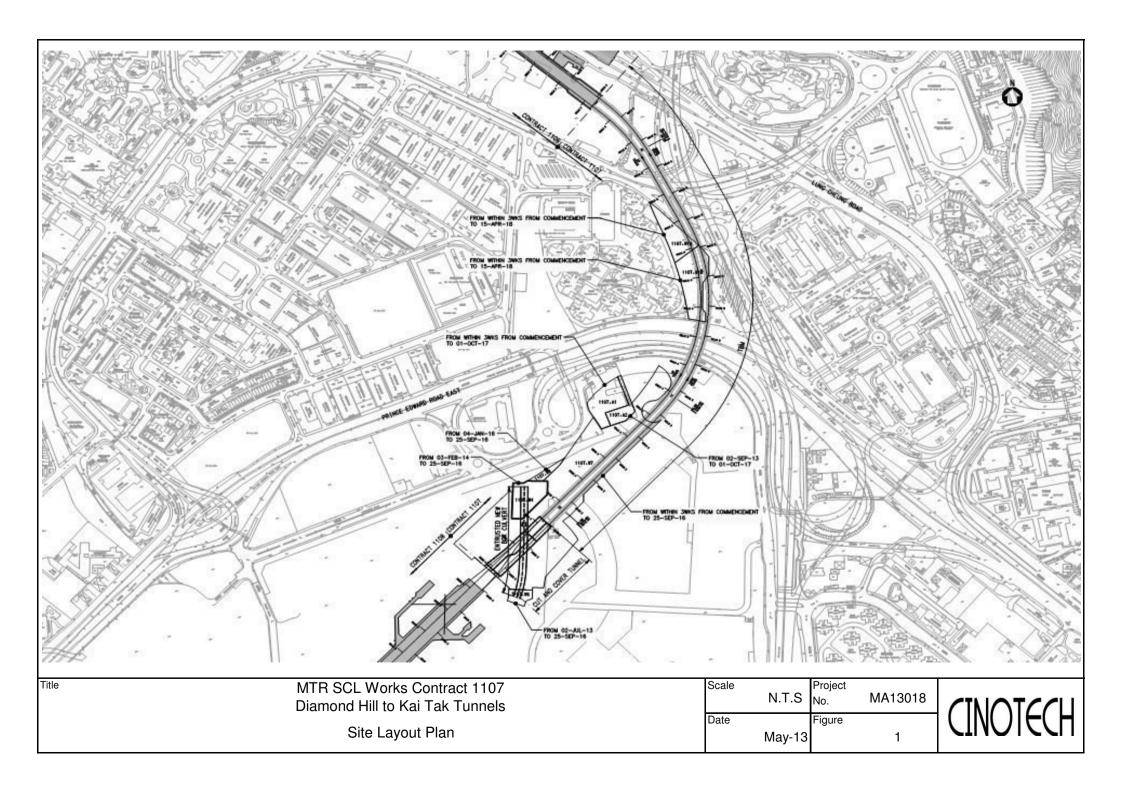
#### Air Quality

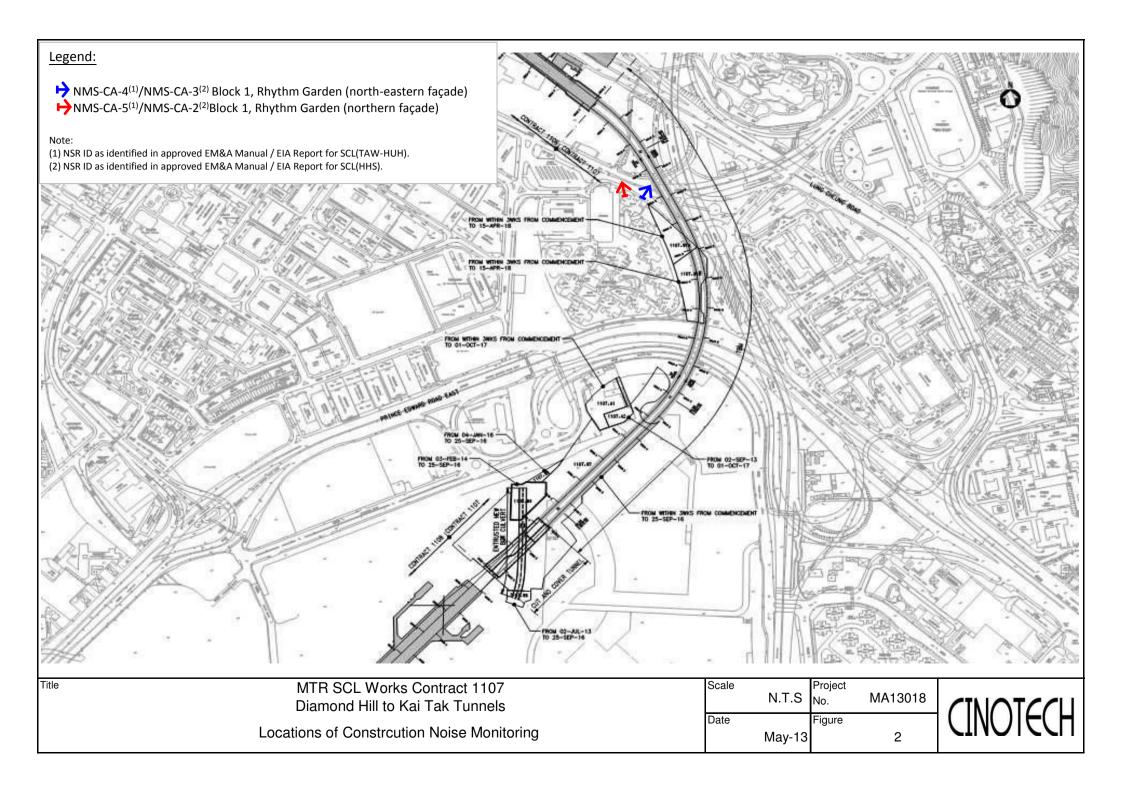
 Stockpile of dusty material should be covered or sprayed with water when it is not inuse.

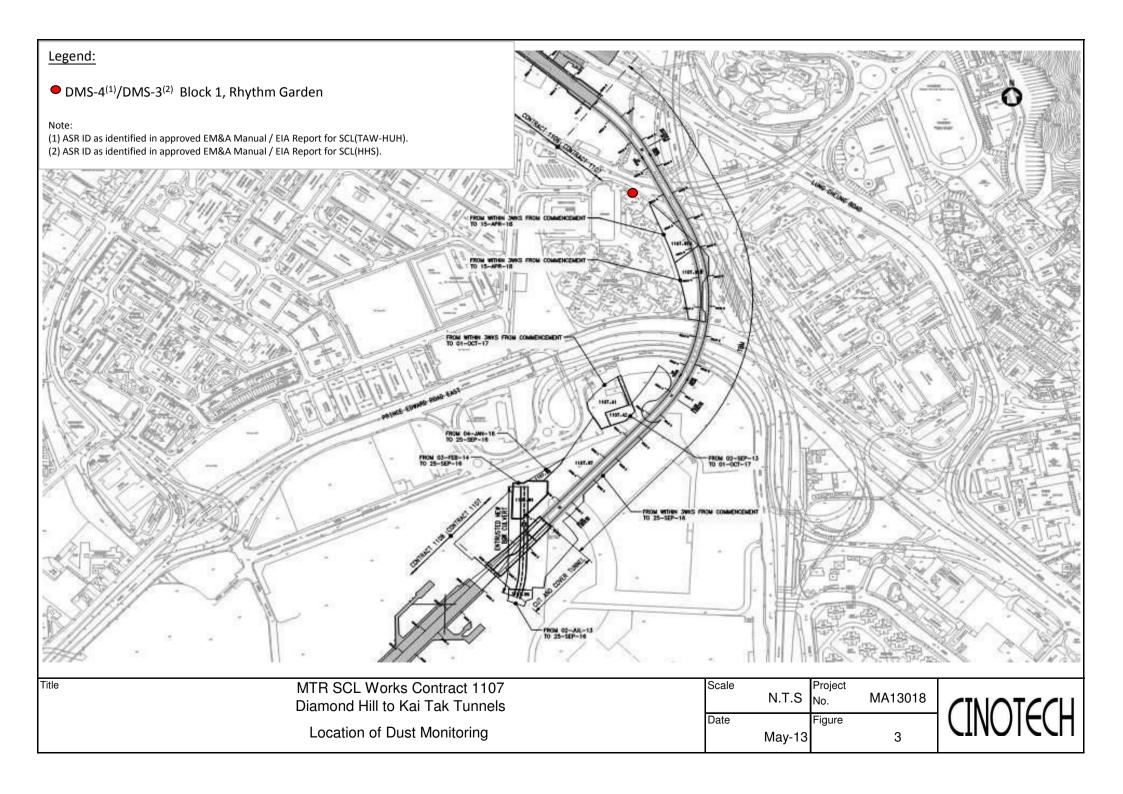
#### Waste/Chemical Management

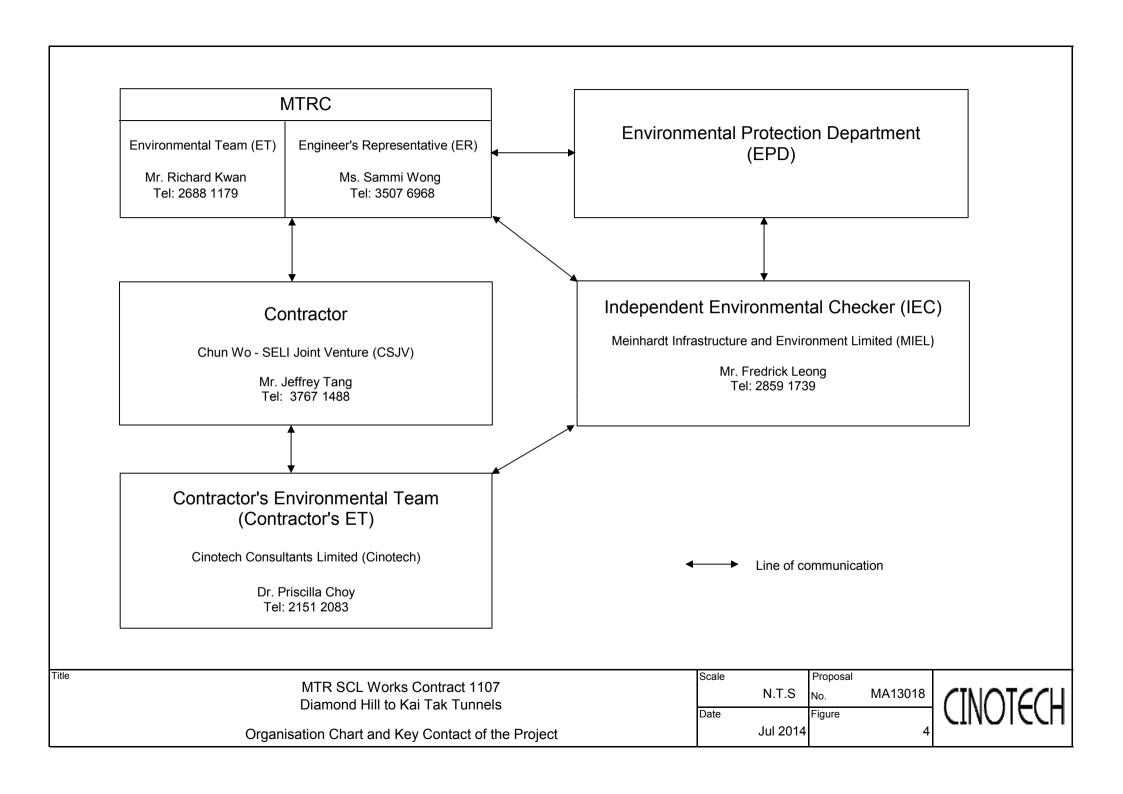
• Contractor should keep the site clean and tidy. Remove general refuse regularly. Equipment and drip tray should be well maintained to avoid any oil leakage.

# **FIGURES**



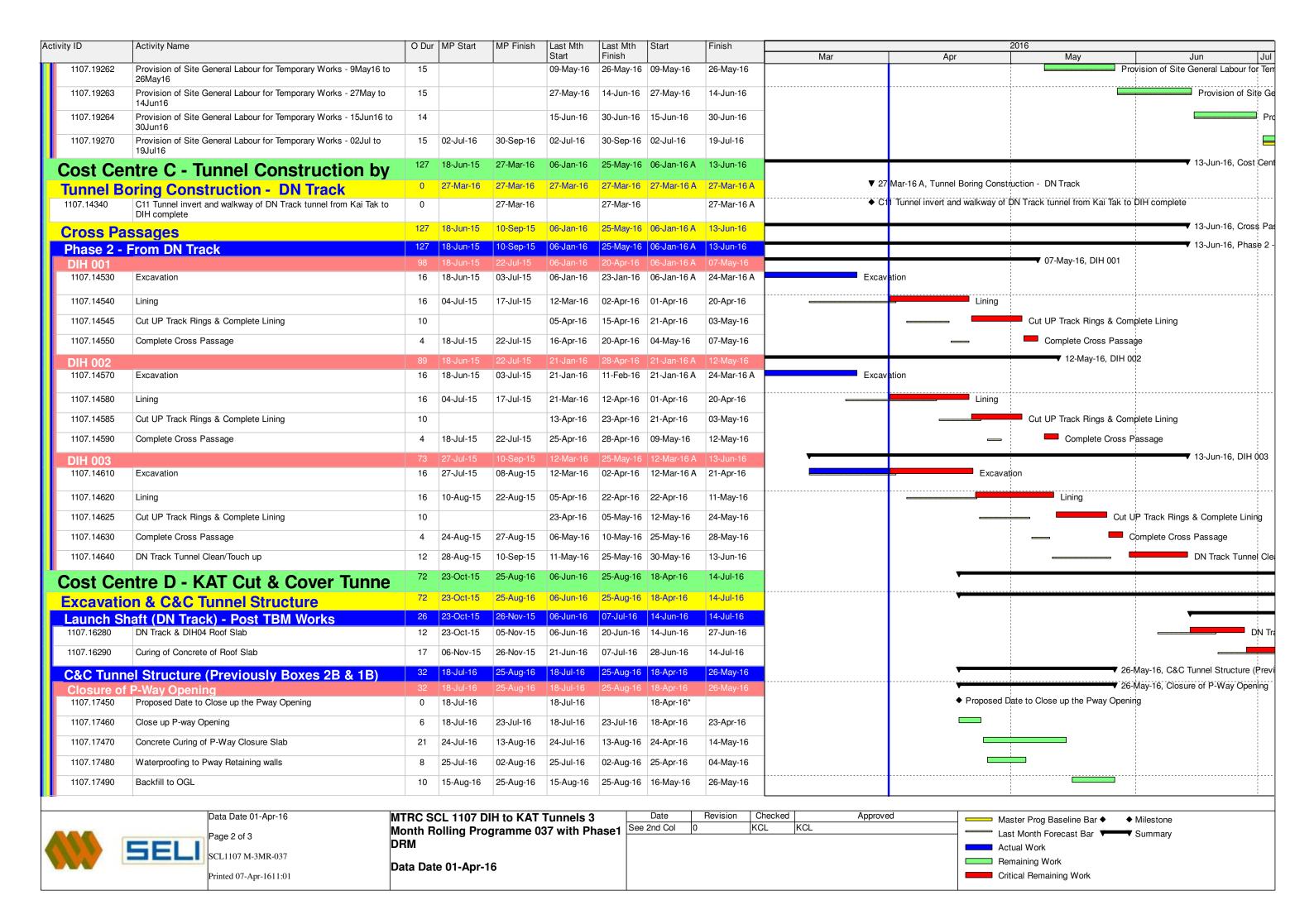






APPENDIX A
TENTATIVE CONSTRUCTION
PROGRAMME

	Activity Name	O Dur	MP Start	MP Finish	Last Mth Start	Last Mth Finish	Start	Finish	Mar	Anr	2016 May	lun
MTPC SC	CL 1107 DIH to KAT Tunnels 3 M	157	18-Jun-15	30-Sep-16	06-Jan-16		06-Jan-16 A	19-Jul-16	war	Apr	May	Jun
		120	04-Aug-15	26-Jun-16	27-Feb-16	26-Jun-16	20-Feb-16 A	26-Jun-16				₹ 26
	of Completion Obligation & Otl	0	26-Apr-16	26-Apr-16	18-May-16		22-Apr-16	22-Apr-16		<b>▼</b> 22-Apı	-16, Table 2 Sections of the Work	S
	ections of the Works  2A Complete drainage box culvert under MTR SCL Entrustment	0	20 / (р. 10	26-Apr-16	10 may 10	18-May-16	'	22-Apr-16*		♦ 2A Co	nplete drainage box culvert under	MTR SCL Entrustment scope
	scope & accepted by CEDD & relevant Gov Dept 3JUL16	0	00 1 10	· ·	00 1 10	,		·				▼ 26
	of Milestone Dates - Cost Centre A  A13 Engr confirm satisfactory implementation of safety &	0	26-Jun-16	26-Jun-16 26-Jun-16	26-Jun-16	26-Jun-16 26-Jun-16	26-Jun-16	26-Jun-16*				
1107.IVIS 10260	environmental req's in accordance with Specified Plans	U										• • • • • • • • • • • • • • • • • • • •
	of Milestone Dates - Cost Centre C		04-Aug-15	04-Aug-15	27-Feb-16		20-Feb-16 A	20-Feb-16 A	6 A, Schedule of Milestone Date			
1107.MS10530	C11 Tunnel invert and walkway of DN Track tunnel from Kai Tak to DIH complete 27MAR16	0		04-Aug-15		27-Feb-16		20-Feb-16 A	el invert and walkway of DN Tra	ck tunnel from Kai Tak to DIH c	omplete 2/MAR16	
Schedule	of Milestone Dates - Cost Centre G	27	12-Jan-16	17-Mar-16	15-Apr-16	18-May-16	01-Apr-16	27-Apr-16		▼ 2	7-Apr-16, Schedule of Milestone D	ates - Cost Centre G
1107.MS10720	G2 Excavation and base slab of drainage box culvert under CEDD SCL entrustment complete 31JAN16	0		12-Jan-16		15-Apr-16		01-Apr-16*	·	<ul> <li>G2 Excavation and base slat</li> </ul>	of drainage box culvert under CE	DD SCL entrustment complete
1107.MS10730	G3 Wall and top slab of drainage box culvert under CEDD SCL entrustment complete 8MAY16	0		06-Feb-16		27-Apr-16		02-Apr-16*		◆ G3 Wall and top slab of dra	nage box culvert under CEDD SC	_entrustment complete 8MAY
1107.MS10740	G4 Drainage box culvert under CEDD SCL entrustment complete & accepted by CEDD & relevant Government Depts 3JUL16	0		17-Mar-16		18-May-16		27-Apr-16*		<b>♦</b> (	4 Drainage box culvert under CED	D SCL entrustment complete
Cost Cer	ntre A - Preliminaries	117	11-Feb-16	30-Sep-16	25-Feb-16	30-Sep-16	25-Feb-16 A	19-Jul-16				
	or Submission Schedule	66	11-Feb-16	19-Apr-16	13-Apr-16	15-Jul-16	01-Apr-16	21-Jun-16	·			▼ 21-Jun-
1107.12360	P45.10 Submit Certicates of Accepted Building Materials	24	18-Mar-16	19-Apr-16	17-Jun-16	15-Jul-16	24-May-16	21-Jun-16				
1107.12370	P47.2 Preparation & Submission of Input for Employer's Tree & Landscape Plan	12	18-Mar-16	05-Apr-16	17-Jun-16	30-Jun-16	24-May-16	06-Jun-16				
1107.12390	P56.8.1 Initiate CEDD Entrustment Works Hand Over Meetings	22	11-Feb-16	07-Mar-16	13-Apr-16	,	01-Apr-16	27-Apr-16			P56.8.1 Initiate CEDD	Entrustment Works Hand Ove
Project A		30	16-May-16	20-Jun-16	1		16-May-16	20-Jun-16				▼ 20-Jun-1
1107.12550	4th Audit of safety & environmental plans	30	16-May-16	20-Jun-16	16-May-16	20-Jun-16	16-May-16*	20-Jun-16				4th Audi
	oling Works		01-Apr-16	30-Sep-16	25-Feb-16		25-Feb-16 A	19-Jul-16				
Site Setup		117	01-Apr-16	30-Sep-16 30-Sep-16	25-Feb-16 25-Feb-16		25-Feb-16 A 25-Feb-16 A	19-Jul-16				
Misc Items 1107.19063	Provision of Site General Staff (Drivers, Amahs, etc) - 25Feb16 to 11Mar16	14	01-Api-10	30-3ep-10			25-Feb-16 A		Provision of Site G	eneral Staff (Drivers, Amahs, et		
	IIIVIALIO	''					20 1 00 1071	Trivial 1070	Trovision of one at		c) - 25Feb16 to 11Mar16	
1107.19064	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16	14						31-Mar-16 A	Trovision of one of	, , , ,	¢) - 25Feb16 to 11Mar16 f (Drivers, Amahs, etc) - 12Mar16	to 31Mar16
1107.19064 1107.19070	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16  Provision of Site General Staff (Drivers, Amahs, etc) - 1Apr16 to	14	01-Apr-16	30-Jun-16		31-Mar-16			Triovision of one of	, , , ,		to 31Mar16
	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16	14	01-Apr-16	30-Jun-16	12-Mar-16	31-Mar-16 19-Apr-16	12-Mar-16 A 01-Apr-16	31-Mar-16 A	Trovision of one of	, , , ,	f (Drivers, Amahs, etc) - 12Mar16	to 31Mar16 Staff (Drivers, Amahs, etc) -
1107.19070	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16  Provision of Site General Staff (Drivers, Amahs, etc) - 1Apr16 to 19Apr16  Provision of Site General Staff (Drivers, Amahs, etc) - 20Apr16 to	14	01-Apr-16	30-Jun-16	12-Mar-16 01-Apr-16 20-Apr-16	31-Mar-16 19-Apr-16 07-May-16	12-Mar-16 A 01-Apr-16	31-Mar-16 A 19-Apr-16	Trovision of one of	, , , ,	(Drivers, Amahs, etc) - 12Mar16	
1107.19070 1107.19071	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16  Provision of Site General Staff (Drivers, Amahs, etc) - 1Apr16 to 19Apr16  Provision of Site General Staff (Drivers, Amahs, etc) - 20Apr16 to 7May16  Provision of Site General Staff (Drivers, Amahs, etc) - 9May16 to	14 15 15	01-Apr-16	30-Jun-16	12-Mar-16 01-Apr-16 20-Apr-16 09-May-16	31-Mar-16 19-Apr-16 07-May-16 26-May-16	12-Mar-16 A 01-Apr-16 20-Apr-16	31-Mar-16 A 19-Apr-16 07-May-16	Trovision of one of	, , , ,	(Drivers, Amahs, etc) - 12Mar16	Staff (Drivers, Amahs, etc) -
1107.19070 1107.19071 1107.19072	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16  Provision of Site General Staff (Drivers, Amahs, etc) - 1Apr16 to 19Apr16  Provision of Site General Staff (Drivers, Amahs, etc) - 20Apr16 to 7May16  Provision of Site General Staff (Drivers, Amahs, etc) - 9May16 to 26May16  Provision of Site General Staff (Drivers, Amahs, etc) - 27May16 to	14 15 15 15	01-Apr-16	30-Jun-16	12-Mar-16 01-Apr-16 20-Apr-16 09-May-16 27-May-16	31-Mar-16 19-Apr-16 07-May-16 26-May-16	12-Mar-16 A 01-Apr-16 20-Apr-16 09-May-16 27-May-16	31-Mar-16 A 19-Apr-16 07-May-16 26-May-16	Trovision of one of	, , , ,	(Drivers, Amahs, etc) - 12Mar16	Staff (Drivers, Amahs, etc) -
1107.19070 1107.19071 1107.19072 1107.19073	Provision of Site General Staff (Drivers, Amahs, etc) - 12Mar16 to 31Mar16  Provision of Site General Staff (Drivers, Amahs, etc) - 1Apr16 to 19Apr16  Provision of Site General Staff (Drivers, Amahs, etc) - 20Apr16 to 7May16  Provision of Site General Staff (Drivers, Amahs, etc) - 9May16 to 26May16  Provision of Site General Staff (Drivers, Amahs, etc) - 27May16 to 14Jun16  Provision of Site General Staff (Drivers, Amahs, etc) - 15Jun to	14 15 15 15 15	01-Apr-16 02-Jul-16	30-Jun-16 30-Sep-16	12-Mar-16 01-Apr-16 20-Apr-16 09-May-16 27-May-16	31-Mar-16 19-Apr-16 07-May-16 26-May-16 14-Jun-16 30-Jun-16	12-Mar-16 A 01-Apr-16 20-Apr-16 09-May-16 27-May-16	31-Mar-16 A 19-Apr-16 07-May-16 26-May-16 14-Jun-16	Trovision of one of	, , , ,	(Drivers, Amahs, etc) - 12Mar16	Staff (Drivers, Amahs, etc) -
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ivity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth	Last Mth	Start	Finish	2016
					Start	Finish			Mar Apr May Jun
Cost Ce	entre G CEDD Entrusted Works	109	12-Nov-15	03-Jul-16	15-Feb-16	22-Jul-16	15-Feb-16 A	28-Jun-16	
	provisioned Culvert	79	12-Nov-15	03-Jul-16	15-Feb-16	16-Jun-16	15-Feb-16 A	23-May-16	▼ 23-May-16, New Reprovisioned Culv
Final Co		79	12-Nov-15	03-Jul-16	15-Feb-16	16-Jun-16	15-Feb-16 A	23-May-16	✓ 23-May-16, Final Connection
1107.18600	Divert Water Flow to West Culvert & Plug East Side of Transition Chambers (Dry Season Constraint)	12	12-Nov-15	25-Nov-15	15-Feb-16	27-Feb-16	15-Feb-16 A	12-Mar-16 A	Divert Water Flow to West Culvert & Plug East Side of Transition Chambers (Dry Season Constraint)
1107.18640	Bay 1b Sub base, Blinding & Base Slab	4	04-Jan-16	12-Jan-16	23-Mar-16	30-Mar-16	12-Mar-16 A	15-Mar-16 A	Bay 1b Sub base, Blinding & Base Slab
1107.18650	Bay 1b Walls	4	13-Jan-16	23-Jan-16	31-Mar-16	05-Apr-16	16-Mar-16 A	31-Mar-16 A	Bay 1b Walls
1107.18660	Bay 1b Roof Slab	6	25-Jan-16	06-Feb-16	06-Apr-16	12-Apr-16	16-Mar-16 A	31-Mar-16 A	Bay 1b Roof Slab
1107.18670	Bay 12b Sub base, Blinding & Base Slab	4	26-Nov-15	04-Dec-15	29-Feb-16	03-Mar-16	18-Mar-16 A	19-Mar-16 A	■ Bay 12b Sub base, Blinding & Base Slab
1107.18680	Bay 12b Walls	4	05-Dec-15	16-Dec-15	30-Mar-16	02-Apr-16	21-Mar-16 A	24-Mar-16 A	Bay 12b Walls
1107.18690	Bay 12b Roof Slab	6	17-Dec-15	02-Jan-16	05-Apr-16	11-Apr-16	21-Mar-16 A	24-Mar-16 A	Bay 12b Roof Slab
1107.18700	Bay 13b Sub base, Blinding & Base Slab	4	04-Jan-16	12-Jan-16	12-Apr-16	15-Apr-16	21-Mar-16 A	23-Mar-16 A	Bay 13b Sub base, Blinding & Base Slab
1107.18710	Bay 13b Walls	4	13-Jan-16	23-Jan-16	16-Apr-16	20-Apr-16	29-Mar-16 A	01-Apr-16	Bay 13b Walls
1107.18720	Bay 13b Roof Slab	6	25-Jan-16	06-Feb-16	21-Apr-16	27-Apr-16	29-Mar-16 A	02-Apr-16	Bay 13b Roof Slab
1107.18730	Remove all Temp Plugs & Silt/Flood Barriers- Drainage Flow Back to Original Alignment	15	11-Feb-16	17-Feb-16	28-Apr-16	17-May-16	05-Apr-16	21-Apr-16	Remove all Temp Plugs & Silt/Flood Barrie
1107.18740	New CEDD Entrusted Culverts Complete	1	18-Feb-16	18-Feb-16	18-May-16	18-May-16	22-Apr-16	22-Apr-16	New CEDD Entrusted Culverts Complete
1107.18750	Reinstatement of site & Final Inspection with CEDD	24	19-Feb-16	17-Mar-16	19-May-16	16-Jun-16	23-Apr-16	23-May-16	Reinstatem
1107.18780	2A Complete drainage box culvert under MTR SCL Entrustment scope & accepted by CEDD & relevant Gov Dept	0		03-Jul-16		18-May-16		22-Apr-16*	◆ 2A Complete drainage box culvert under MTR SCL Entrustment scope
Demoliti	ion & Diversion of Nullah 2	54	19-Feb-16	26-Apr-16	19-May-16	22-Jul-16	23-Apr-16	28-Jun-16	<b>▼</b>
Reinstate	ement	54	19-Feb-16	26-Apr-16	19-May-16	22-Jul-16	23-Apr-16	28-Jun-16	<b>V</b>
1107.18100	Demolish Mid Section & Backfill	18	19-Feb-16	10-Mar-16	19-May-16	08-Jun-16	23-Apr-16	16-May-16	Demolish Mid Sect
1107.18110	Demolish Downstream Section & Backfill	18	11-Mar-16	05-Apr-16	10-Jun-16	30-Jun-16	17-May-16	06-Jun-16	
1107.18120	Demolish Upstream Section & Backfill	18	06-Apr-16	26-Apr-16	02-Jul-16	22-Jul-16	07-Jun-16	28-Jun-16	





Data Date 01-Apr-16 Page 3 of 3 Printed 07-Apr-1611:01 MTRC SCL 1107 DIH to KAT Tunnels 3
Month Rolling Programme 037 with Phase1
DRM Data Date 01-Apr-16

Date	Revision	Checked	Approved	Master Prog Baseline Bar ◆
See 2nd Col	0	KCL	KCL	 Last Month Forecast Bar Summary
				Actual Work
				Remaining Work
				Critical Remaining Work

## APPENDIX B ACTION AND LIMIT LEVELS

#### **APPENDIX B – Action and Limit Levels**

#### 24-Hour TSP

Regular Dust Monitoring Location	Description	Action Level, μg/m³	Limit Level, μg/m³	
DMS-4 <sup>(1)(3)</sup> / DMS-3 <sup>(2)(3)</sup>	Block 1, Rhythm Garden	160.4	260	

#### Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Dust monitoring on DMS-3<sup>(1)</sup>/DMS-4<sup>(2)</sup> is carried out by Environmental Team of SCL Works Contract 1106.

#### **Construction Noise**

Regular Construction Noise Monitoring Location <sup>(1)</sup>	Description	Time Period	Action Level	Limit Level
NMS-CA-4 <sup>(1)(5)</sup> / NMS-CA-3 <sup>(2)(5)</sup>	Block 1, Rhythm Garden (north- eastern façade)	0700-1900 hrs on normal	When one documented	75 dB(A)
NMS-CA-5 (1) (3)(5)/ NMS-CA-2 (2)(3)(5)	Block 1, Rhythm Garden (northern façade)	weekdays	complaint is received	65 / 70 dB(A) <sup>(4)</sup>

#### Note:

- (1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) Access to the monitoring location at Canossa Primary School (San Po Kong) (originally proposed in the approved EM&A Manual) was denied during the baseline monitoring. An alternative location (Block 1, Rhythm Garden (northern façade)) was proposed and approved by the ER and agreed by the IEC and EPD.
- (4) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.
- (5) Noise monitoring on Block 1, Rhythm Garden are carried out by Environmental Team of SCL Works Contract 1106.

APPENDIX C
CALIBRATION CERTIFICATES FOR
MONITORING EQUIPEMENT



# High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

01-11-						File No	MA12051/57/0019
Station	DMS-4 - Rhythi	n Garden, Block	······································		:WK		
Date:				Next Due Date: 30-May-16			
Equipment No.	: <u>A-01-57</u>		_	Serial No.	2352	<u> </u>	
			Ambient	Condition			
Temperati	ure, Ta (K)	292.2	Pressure, Pa			765.6	The connection the force of the medical to be a
2000					•		
		0	rifice Transfer Sta	ındard Inforn	nation		
Seria	l No.:	2896	Slope, mc (CFM)	1000	Intercep	t, hc	-0.05079
Last Calibr	ration Date:	4-Mar-16		*	$bc = [\Delta H \times (Pa/76)]$		
Next Calib	ration Date:	3-Mar-17			x (Pa/760) x (298		
						,,,	
			Calibration of	TSP Sampler			
Calibration		Oı	fice			HVS	
Point	ΔH (orifice), in. of water		0) x (298/Ta)] <sup>1/2</sup>	Qstd (CFM) X - axis	ΔW (HVS), in.	[ΔW x (Pa/760	) x (298/Ta)] <sup>1/2</sup> Y-
1	11.8		3.48	59.08	7.7		2.81
2	9.9		3.19	54.19	6.4		2.56
3	7.9		2.85	48.50	5.1	2000	2.29
4	5.3		2.33	39.88	3.3		1.84
5	3.2		1.81	31.18	2.1		1.47
Slope, mw = Correlation c	- 10 Table 10	0.9	994	ntercept, bw	-0.064	3	
				alculation			
From the TSP Fi	eld Calibration Cu	rve, take Ostd =					
	sion Equation, the						ļ
	1		$Qstd + bw = [\Delta W x]$	(Pa/760) x (29	98/Ta)] <sup>1/2</sup>		
Therefore, Se	et Point; W = ( mv	v x Qstd + bw) <sup>2</sup>	x (760 / Pa) x (T	a/298)=	3,98		
Remarks:							
1			γ	· · · · · · · · · · · · · · · · · · ·			
Conducted by: _ Checked by: _	7. 37	Signature: Signature:	Ko	son		Date: 31	13/2016 March 0016



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 - Mar 04, 2016 Rootsmeter S/N 0438320 Ta (K) - Operator Tisch Orifice I.D 2896 Pa (mm) -						
PLATE OR Run # 1 2 3 4 5	VOLUME START (m3) NA NA NA NA NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3)  1.00 1.00 1.00 1.00	DIFF TIME (min)  1.4340 1.0250 0.9150 0.8770 0.7210	METER DIFF Hg (mm) 3.2 6.4 7.9 8.7 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)
1.0001 0.9959 0.9938 0.9928 0.9875	0.6974 0.9716 1.0861 1.1320 1.3696	1.4173 2.0044 2.2410 2.3503 2.8346		0.9957 0.9915 0.9894 0.9885 0.9831	0.6944 0.9674 1.0814 1.1271 1.3636	0.8836 1.2496 1.3971 1.4653 1.7672
Qstd slop intercept coefficie	(b) = 0	2.11176 -0.05079 0.99982		Qa slope intercept coefficie	(b) =	1.32235 -0.03166 0.99982
y axis =	SQRT[H2O(F	ra/760) (298/1	'a)]	y axis =	SQRT[H2O(T	[a/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 =  $1/m\{[SQRT H2O(Ta/Pa)] - b\}$ 





Rms 1516, 1701 & 1716, Technology Park, 18 On Lai Street, Shatin, N.T., Hong Kong. Tel: 2898 7388 Fax: 2898 7076 Website: www.wellab.com.hk

#### TEST REPORT

Cinotech Consultants Limited APPLICANT:

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.: C/N/151231 Date of Issue: 2016-01-04 Date Received: 2015-12-31 Date Tested: 2015-12-31 Date Completed: 2016-01-04 Next Due Date: 2017-01-03

ATTN:

Mr. W. K. Tang

Page:

1 of 1

#### **Certificate of Calibration**

#### Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer Model No.

: SVANTEK : SVAN 955

Serial No. Microphone No.

: 14303 : 35222

Equipment No.

: N-08-05

#### **Test conditions:**

Room Temperatre

: 22 degree Celsius

Relative Humidity

: 53%

#### **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

1) This report supersedes the one dated 2012/01/21 with certificate number C/N/120120/1.

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager



WELLAB LIMITED

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

Website: www.wellab.com.hk

## TEST REPORT

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 Temperatre

: 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



WELLAB LIMITED

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

Website: www.wellab.com.hk

#### TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

 Test Report No.:
 C/N/150821/1

 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.
Microphone No.

: 21460 : 43679

Equipment No.

: N-08-09

#### **Test conditions:**

Room Temperatre

: 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



WELLAB LIMITED

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

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT: Cinotec

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/151003/1
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.

: 24803

Equipment No.

: N-09-03

#### Test conditions:

Room Temperatre

: 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



WELLAB LIMITED

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

Website: www.wellab.com.hk

### TEST REPORT

APPLICANT:

**Cinotech Consultants Limited** 

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/N/151003/3
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.

: 24791

Equipment No.

: N-09-04

#### Test conditions:

Room Temperatre

: 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



WELLAB LIMITED

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

Websitet www.wellab.com.hk

#### TEST REPORT

APPLICANT: Cinotech Consultants Limited

Room 1710, Technology Park,

18 On Lai Street,

Shatin, NT, Hong Kong

Test Report No.:	C/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 Temperatre

: 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.

Laboratory Manager

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

### APPENDIX D IMPACT MONITORING SCHEDULE

## Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels Impact Air Quality and Noise Monitoring Schedule for April 2016

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

## **Air Quality Monitoring Station**

**Noise Monitoring Station** 

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade) NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

### Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels Tentative Impact Air Quality and Noise Monitoring Schedule for May 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1-May	2-May	3-May	4-May	5-May	6-May	7-May
		Noise			24 hr TSP	
8-May	9-May	10-May	11-May	12-May	13-May	14-May
				24 hr TSP	Noise	
15-May	16-May	17-May	18-May	19-May	20-May	21-May
			24 hr TSP	Noise		
22-May	23-May	24-May	25-May	26-May	27-May	28-May
		24 hr TSP	Noise			
29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun
	24 hr TSP	Noise				

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

### **Air Quality Monitoring Station**

### **Noise Monitoring Station**

DMS-4: - Rhythm Garden, Block 1

NMS-CA-4: - Block 1, Rhythm Garden (north-eastern façade)

NMS-CA-5: - Block 1, Rhythm Garden (northern façade)

APPENDIX E 24-HOUR TSP MONITORING RESULTS AND GRAPHICAL PRESENTATIONIS

## **Appendix E - 24-hour TSP Monitoring Results**

#### Location DMS-4(1)/DMS-3(2) - Rhythm Garden, Block 1

Sampling Date	Start Time	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	Time	Sampling	Flow Rate	(m³/min.)	Av. flow	Total vol.	Conc.
Sampling Date	Start Time	Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m <sup>3</sup> /min)	$(m^3)$	$(\mu g/m^3)$
2-Apr-16	9:00	Sunny	293.5	765.8	3.2718	3.4080	0.1362	5612.5	5636.5	24.0	1.22	1.22	1.22	1753.8	77.7
8-Apr-16	9:00	Sunny	296.9	763.5	3.3068	3.3982	0.0914	5636.5	5660.5	24.0	1.21	1.21	1.21	1741.5	52.5
14-Apr-16	9:00	Cloudy	294.6	759.3	3.2954	3.3753	0.0799	5660.5	5684.5	24.0	1.21	1.21	1.21	1743.4	45.8
20-Apr-16	9:00	Sunny	294.9	764.5	3.3448	3.4842	0.1394	5684.5	5708.5	24.0	1.21	1.21	1.21	1748.3	79.7
26-Apr-16	9:00	Cloudy	298.0	760.3	3.3062	3.3710	0.0648	5708.5	5732.5	24.0	1.20	1.20	1.20	1734.9	37.3
30-Apr-16	9:00	Sunny	295.7	762.7	3.3250	3.4459	0.1209	5732.6	5756.6	24.0	1.21	1.21	1.21	1744.7	69.3
									Min	37.3					
Remarks:	Remarks:							Max	79.7						

Average

60.4

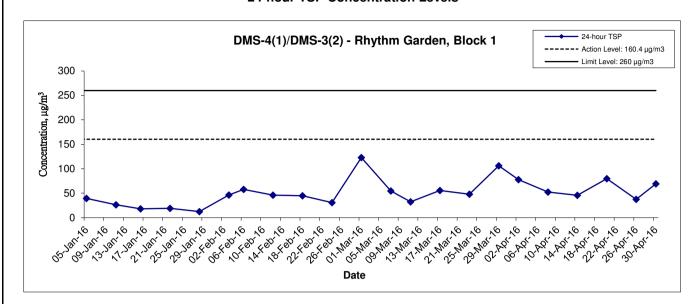
#### Remarks:

(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

App E - Dust 1 of 1 Cinotech

<sup>(2)</sup> ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

#### 24-hour TSP Concentration Levels



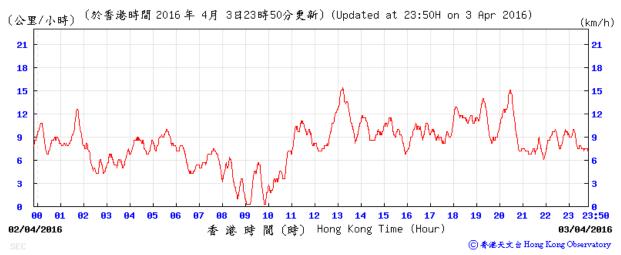
#### Remarks:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels	Scale	N.T.S	Project No. <b>N</b>	MA13018	CINOTECH
Graphical Presentation of 24-hour TSP Monitoring Results	Date	Apr 16	Appendix	E	

## 2-3 April 2016





## 8-9 April 2016



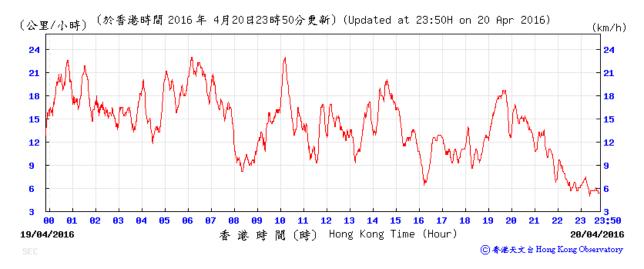


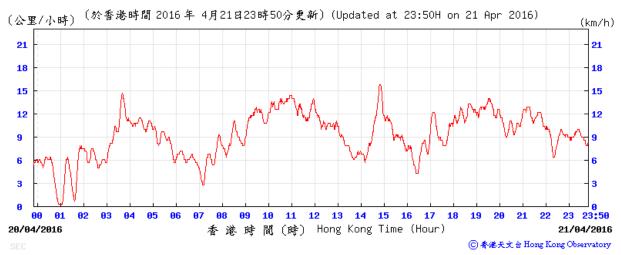
#### 14-15 April 2016



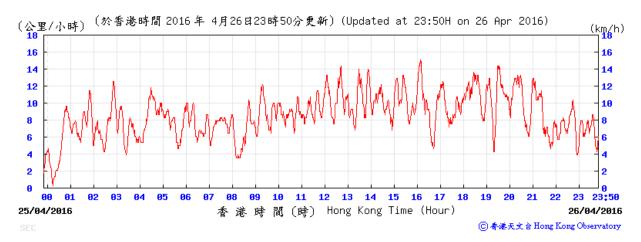


## 20-21 April 2016





## 26-27 April 2016



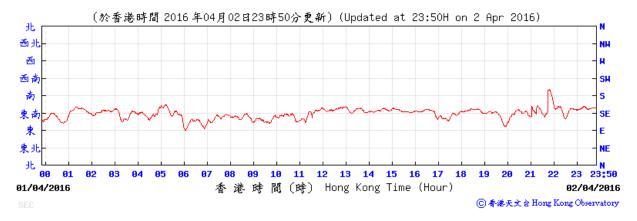


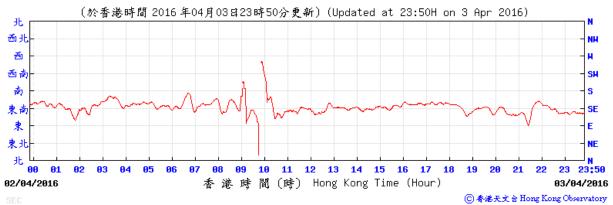
#### 30 April - 1 May 2016



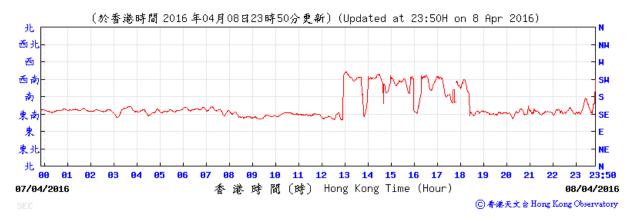


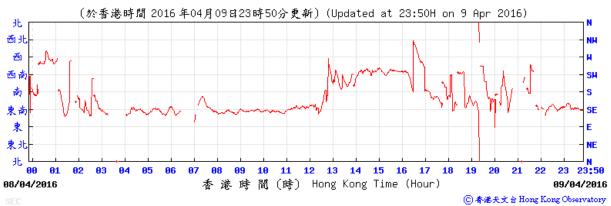
#### 2-3 April 2016



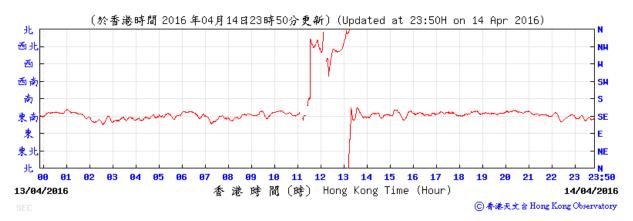


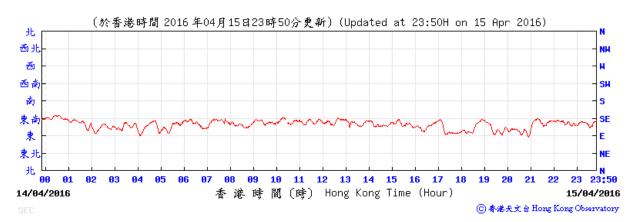
## 8-9 April 2016





## 14-15 April 2016



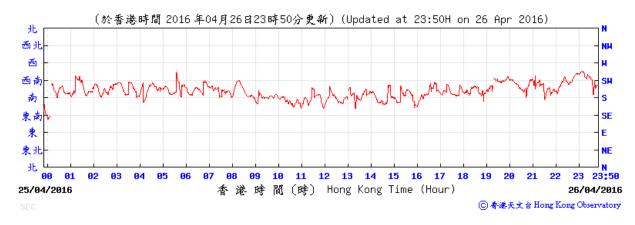


## 20-21 April 2016



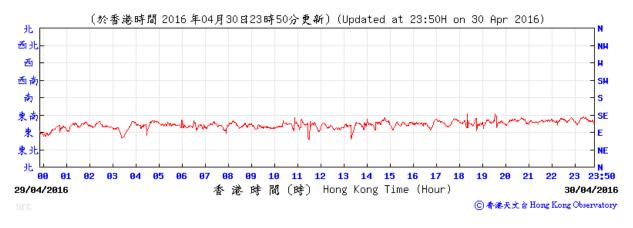


## 26-27 April 2016





30 April - 1 May 2016





APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

### **Appendix F - Noise Monitoring Results**

	-CA-4(1)/NMS		Unit: dB (A) (5-min) Average		Baseline Level	Construction Noise Level		
Date Weather		Time	L <sub>eq</sub>	L <sub>10</sub>	L <sub>90</sub>	L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>
		14:30	70.7	71.8	69.3			
		14:35	70.6	71.8	69.4			
6 Apr 16	Cuppy	14:40	70.8	71.7	69.2	70.7		70.7 Management / Danalina Lava
6-Apr-16	Sunny	14:45	70.7	71.7	69.3	70.7		70.7 Measured ≤ Baseline Leve
		14:50	70.9	72.0	69.2			
		14:55	70.6	72.0	69.1			
		11:00	72.5	75.1	69.5		T [	67.5
		11:05	72.5	75.2	69.5			
11-Apr-16	Cloudy	11:10	72.6	75.4	70.1	72.6		
11-Api-10		11:15	72.6	75.4	70.2	72.0		
		11:20	72.6	75.4	70.2			
		11:25	72.6	75.3	70.8		71	
		16:05	71.8	72.7	70.8		7 '' [	
		16:10	72.0	73.4	70.1			66.4
18-Apr-16	Cloudy	16:15	71.9	72.8	70.8	72.3		
10-Api-10	Cloudy	16:20	71.8	73.4	70.0	72.3		
		16:25	73.5	75.6	71.3			
		16:30	72.7	74.3	71.0		J	
		11:30	71.8	73.0	70.2		Γ	61.9
		11:35	72.1	73.3	70.6	71.5		
27-Apr-16	Cloudy	11:40	71.4	72.7	69.8			
27 Apr 10	Cloudy	11:45	71.2	72.2	70.3			
		11:50	71.2	72.1	70.4			
		11:55	71.5	72.6	70.9			

#### Remarks:

App F - Noise Cinotech

<sup>(1)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).(2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

### **Appendix F - Noise Monitoring Results**

Location NMS-CA-5(1)/NMS-CA-2(2) - Block 1, Rhythm Garden (northern façade)									
Data	M/ a a tha a r	T:	Unit: dB (A) (5-min)		Average	Baseline Level	Construction Noise Level		
Date	Weather	Time	L <sub>eq</sub>	L <sub>10</sub>	L 90	L <sub>eq</sub>	L <sub>eq</sub>	L <sub>eq</sub>	
		15:06	72.4	73.7	71.1				
		15:11	72.4	73.6	71.2				
6 Apr 16	Claudy	15:16	72.1	73.4	71.0	72.4		70.4 Managered / Danalina Layel	
6-Apr-16	Cloudy	15:21	72.5	74.1	71.3	72.4		72.4 Measured≦ Baseline Level	
		15:26	72.6	74.0	71.1				
		15:31	72.4	74.1	71.1				
		10:20	70.9	72.4	69.2				
		10:25	71.4	73.1	70.8				
11 Apr 16	Cloudy	10:30	71.4	73.2	70.9	71.1		71.1 Measured≦ Baseline Level	
11-Apr-16	Cloudy	10:35	70.9	72.5	69.2	/ 1.1		71.1 Weasured   Daseline Level	
		10:40	70.9	74.3	70.1				
		10:45	70.9	72.5	69.4		74		
		15:30	73.0	73.8	71.7		74	72.5 Measured≤ Baseline Level	
		15:35	72.9	74.1	71.5				
18-Apr-16	Cloudy	15:40	72.3	73.6	70.7	72.5			
10-Api-10	Cloudy	15:45	72.3	74.4	70.2	12.5		72.5 Measured ≥ Daseilile Level	
		15:50	71.8	73.4	69.9				
		15:55	72.5	74.4	70.1				
		10:55	70.8	72.2	69.2				
		11:00	70.6	72.1	68.8				
27-Apr-16 Cloudy	11:05	70.6	71.9	69.4	70.0		70.8 Measured≤ Baseline Level		
21-Api-10	Cloudy	11:10	70.8	71.8	69.3	70.8		/ U.O IVIEASULEU ≥ DASEILLE LEVEL	
		11:15	71.2	72.4	69.3				
		11:20	71.0	71.9	69.4				

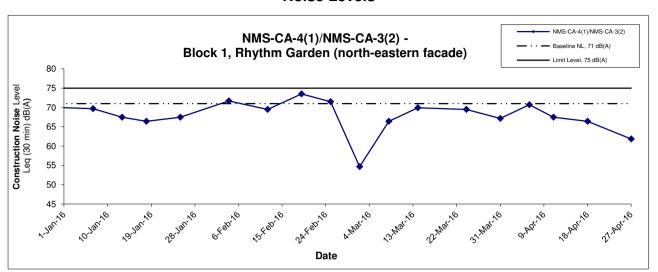
#### Remarks:

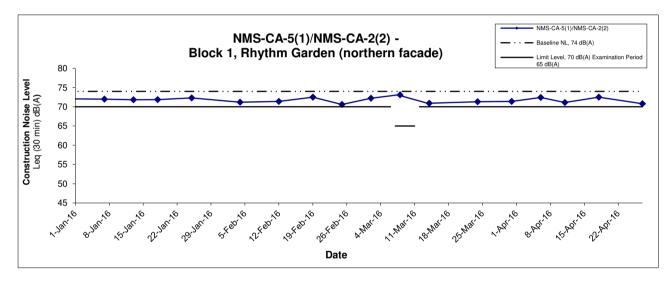
App F - Noise Cinotech

<sup>(1)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

<sup>(2)</sup> Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

#### **Noise Levels**





#### Remarks:

- (1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Station ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).
- (3) In case of Measured Level ≤ Baseline Level, only Measured Level is presented on the graphical presentation.

Γitle	Shatin to Central Link –
	Contract 1107 Diamond Hill to Kai Tak Tunnels
	Graphical Presentation of Construction Noise Monitoring
	Results

Scale		Project	
		No.	MA13018
Date	Apr 16	Append	ix F



#### APPENDIX G SUMMARY OF EXCEEDANCE

#### APPENIDX G – SUMMARY OF EXCEEDANCE

**Reporting Month:** April 2016

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

#### APPENDIX H SITE AUDIT SUMMARY

**Inspection Information** 

Checklist Reference Number	160407
Date	7 April 2016
Time	09:30-10:30

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
160407-R01	Contractor was reminded to clear general refuse and keep the site clean.	F 1iii
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H - Others	
	• Follow-up action on previous audit section (Ref. No.: 160331), no major environmental deficiencies were observed during last site inspection.	

	Name	<ul> <li>Signature</li> </ul>	Date
Recorded by	Carrie Leung	la je	15 April 2016
Checked by	Dr. Priscilla Choy	WI	15 April 2016
		<u> </u>	· · · · · · · · · · · · · · · · · · ·

**Inspection Information** 

Checklist Reference Number	160414
Date	14 April 2016
Time	09:30-11:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
160414-O01	Oil stain was observed on site. Contractor should clear the oil and avoid any oil leakage from container or equipment.	F 9
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H - Others	
	• Follow-up action on previous audit section (Ref. No.: 160407), all environmental deficiencies were observed rectified/improved by the Contractor.	

	Name	Signature	Date
Recorded by	Carrie Leung	( e-e	15 April 2016
Checked by	Dr. Priscilla Choy	N.T.	15 April 2016
	,	· /	

**Inspection Information** 

Checklist Reference Number	160421
Date	21 April 2016
Time	09:30-10:30

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part D Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H Others	
	<ul> <li>Follow-up action on previous audit section (Ref. No.: 160414), all environmental deficiencies were observed rectified/improved by the Contractor.</li> </ul>	

	Name	Signature	Date
Recorded by	Carrie Leung	(je	21 April 2016
Checked by	Dr. Priscilla Choy	WF	21 April 2016

**Inspection Information** 

Checklist Reference Number	160428
Date	28 April 2016
Time	09:00-10:00

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

Ref. No.	Remarks/Observations	Related Item No
	Part B - Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
160428-R01	Stockpile of dusty material should be covered or sprayed with water to avoid dust emission	D 6
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F - Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part H – Others	
	• Follow-up action on previous audit section (Ref. No.: 160414), all environmental deficiencies were observed rectified/improved by the Contractor.	

	Name	Signature	Date
Recorded by	Carrie Leung	(be	29 April 2016
Checked by	Dr. Priscilla Choy	WI	29 April 2016
		` \	

# APPENDIX I EVENT AND ACTION PLANS

Appendix I - Event and Action Plan for Noise Monitoring during Construction Phase

EVENT	ACTION							
	Works Contract 1107 ET	IEC	ER	CONTRACTOR				
Action Level	Notify the IEC, Contractor and ER     Discuss with the ER, IEC and Contractor on the remedial measures required     Increase monitoring frequency to check mitigation effectiveness	Review the investigation results submitted by the contractor;     Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.	Confirm receipt of notification of complaint in writing     Notify the Contractor, IEC and ET     Review and agree on the remedial measures proposed by the Contractor;     Supervise implementation of remedial measures	<ol> <li>Investigate the complaint and propose remedial measures</li> <li>Report the results of investigation to the IEC, ET and ER</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement noise mitigation proposals</li> </ol>				
Limit Level	<ol> <li>Notify the IEC, Contractor and EPD</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>Assess effectiveness of the Contractor's remedial measures and keep IEC, ER and EPD informed of the results</li> </ol>	Check monitoring data submitted by the ET;      Check the Contractor's working method;      Discuss with the ER, ET and Contractor on the potential remedial measures      Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.	1. Confirm receipt of notification of exceedance in writing  2. Notify the Contractor, IEC and ET  3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented  4. Supervise the implementation of remedial measures  5. 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	<ol> <li>Identify source and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement the agreed proposals</li> <li>Revise and resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>				

Appendix I - Event and Action Plan for Air Quality Monitoring during Construction Phase

EVENT	ACTION								
EVENT	ET	IEC	ER	CONTRACTOR					
ACTION LEVEL									
Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the Contractor, IEC and         ER on the remedial measures         required;</li> <li>Repeat measurement to confirm         findings;</li> <li>Increase monitoring frequency</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	Confirm receipt of notification of exceedance in writing;	<ol> <li>Identify source(s), investigate the causes of exceedance and propose remedial measures;</li> <li>Implement remedial measures;</li> <li>Amend working methods agreed with the ER as appropriate.</li> </ol>					
Exceedance for two or more consecutive samples	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the ER, IEC and         Contractor on the remedial measures required;     </li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>If exceedance continues, arrange meeting with the IEC, ER and         Contractor;         </li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal as appropriate.</li> </ol>					

# Appendix I - Event and Action Plan for Air Quality Monitoring during Construction Phase

LIMIT LEVEL								
1.Exceedance for one	1.	Inform the IEC, Contractor and ER;	1.	Check monitoring data submitted	1.	Confirm receipt of notification of	1.	Identify source(s) and investigate the causes of
sample	2.	Repeat measurement to confirm		by the ET;		exceedance in writing;		exceedance;
		findings;	2.	Check the Contractor's working	2.	Notify the Contractor, IEC and ET;	2.	Take immediate action to avoid further
	3.	Increase monitoring frequency to daily;		method;	3.	Review and agree on the remedial		exceedance;
	4.	Discuss with the ER, IEC and contractor	3.	Discuss with the ET, ER and		measures proposed by the Contractor;	3.	Submit proposals for remedial measures to ER
		on the remedial measures and assess		Contractor on possible remedial	4.	Supervise implementation of remedial		with a copy to ET and IEC within three working
		the effectiveness.		measures;		measures.		days of notification;
			4.	Review and advise the ER and ET			4.	Implement the agreed proposals;
				on the effectiveness of			5.	Amend proposal if appropriate.
				Contractor's remedial measures.				
2.Exceedance for two or more	1.	Notify IEC, Contractor and EPD;	1.	Check monitoring data submitted	1.	Confirm receipt of notification of	1.	Identify source(s) and investigate the causes of
consecutive samples	2.	Repeat measurement to confirm		by the ET;		exceedance in writing;		exceedance;
		findings;	2.	Check the Contractor's working	2.	Notify the Contractor, IEC and ET;	2.	Take immediate action to avoid further
	3.	Increase monitoring frequency to daily;		method;	3.	In consultation with the ET and IEC,		exceedance;
	4.	Carry out analysis of the Contractor's	3.	Discuss with ET, ER, and		agree with the Contractor on the	3.	Submit proposals for remedial measures to the
		working procedures with the ER to		Contractor on the potential		remedial measures to be implemented;		ER with a copy to the IEC and ET within three
		determine possible mitigation to be		remedial measures;	4.	Supervise the implementation of		working days of notification;
		implemented;	4.	Review and advise the ER and ET		remedial measures;	4.	Implement the agreed proposals;
	5.	Arrange meeting with the IEC,		on the effectiveness of	5.	If exceedance continues, consider	5.	Revise and resubmit proposals if problem still
		Contractor and ER to discuss the		Contractor's remedial measures.		what portion of the work is responsible		not under control;
		remedial measures to be taken;				and instruct the Contractor to stop that	6.	Stop the relevant portion of works as determined
	6.	Review the effectiveness of the				portion of work until the exceedance is		by the ER until the exceedance is abated.
		Contractor's remedial measures and				abated.		
		keep IEC, EPD and ER informed of the						
		results;						
	7.	If exceedance stops, cease additional						
		monitoring.						

Appendix I - Event and Action Plan for Landscape and Visual during Construction Phase

EVENT	ACTION								
	Works Contract 1107 ET	IEC	ER	CONTRACTOR					
Non-conformity on one occasion	Inform the Contractor, the IEC and the ER     Discuss remedial actions with the IEC, the ER and the Contractor     Monitor remedial actions until rectification has been completed	Check inspection report     Check the Contractor's working method     Discuss with the ET, ER and the Contractor on possible remedial measures  4. Advise the ER on effectiveness of	Confirm receipt of notification of non-conformity in writing     Review and agree on the remedial measures proposed by the Contractor;     Supervise implementation of remedial measures	<ol> <li>Identify Source and investigate the non-conformity</li> <li>Implement remedial measures</li> <li>Amend working methods agreed with the ER as appropriate</li> <li>Rectify damage and undertake any necessary replacement</li> </ol>					
Repeated Non-conformity	1. Identify Source 2. Inform the Contractor, the IEC and the ER 3. Increase inspection frequency 4. Discuss remedial actions with the IEC, the ER and the Contractor 5. Monitor remedial actions until rectification has been completed 6. If non-conformity stops, cease additional monitoring	1. Check inspection report 2. Check the Contractor's working method 3. Discuss with the ET and the Contractor on possible remedial measures 4. Advise the ER on effectiveness of proposed remedial measures	Notify the Contractor     In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented     Supervise implementation of remedial measures.	<ol> <li>Identify Source and investigate the non-conformity</li> <li>Implement remedial measures</li> <li>Amend working methods agreed with the ER as appropriate</li> <li>Rectify damage and undertake any necessary replacement. Stop relevant portion of works as determined by the ER until the non-conformity is abated.</li> </ol>					

APPENDIX J UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Landsca	ape & Vi	isual (Construction Phase)						
S6.12	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project	Construction	•TM-EIAO	
		avoidance of potential impacts are recommended:	landscape impact		Site	stage		
		Re-use of Existing Soil						
		For soil conservation, existing topsoil shall be re-used where						N/A
		possible for new planting areas within the project. The						
		construction program shall consider using the soil removed from						
		one phase for backfilling another. Suitable storage ground,						
		gathering ground and mixing ground may be set up on-site as						
		necessary.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						٨
		the associated under storey habitats, construction contracts may						
		designate "No-intrusion Zone" to various areas within the site						
		boundary with rigid and durable fencing for each individual						
		no-intrusion zone. The contractor should closely monitor and						
		restrict the site working staff from entering the "no-intrusion zone",						
		even for indirect construction activities and storage of equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						٨
		commencement of the Contract, and carefully protected during						
		the construction period. Detailed tree protection specification shall						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		be allowed and included in the Contract Specification, which						
		specifying the tree protection requirement, submission and						
		approval system, and the tree monitoring system.						
		The Contractor shall be required to submit, for approval, a						۸
		detailed working method statement for the protection of trees prior						
		to undertaking any works adjacent to all retained trees, including						
		trees in contractor's works sites.						
Table 6.9	LV2	Decorative Hoarding	Minimize the visual and	Contractor	Within Project	Detailed design	• EIAO – TM	
		Erection of decorative screen during construction stage to screen	landscape impact of the		Site	and	•ETWB TCW 2/2004	N/A
		off undesirable views of the construction site for visual and	Project during construction			construction	• ETWB TCW	
		landscape sensitive areas. Hoarding should be designed to be	phase			stage	3/2006	
		compatible with the existing urban context.						
		Management of facilities on work sites						
		To provide proper management of the facilities on the sites, give						N/A
		control on the height and disposition/ arrangement of all facilities						
		on the works site to minimize visual impact to adjacent VSRs.						
		Tree Transplanting						
		Trees of medium to high survival rate that would be affected by						N/A
		the works shall be transplanted where possible and practicable.						
		Tree transplanting proposal including final location for						
		transplanted trees shall be submitted separately to seek relevant						
		government department's approval, in accordance with ETWB						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		TCW No 3/2006.						
Air Qual	lity (Cor	nstruction Phase)						
1	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	۸
		All vehicles shall be shut down in intermittent use.	emission from construction		sites	stage		
		Only well-maintained plant should be operated on-site and plant	vehicles and plants					
		should be serviced regularly to avoid emission of black smoke.						
		All diesel fuelled construction plant within the works areas shall be						
		powered by ultra low sulphur diesel fuel (ULSD)						
/	A2	Open burning shall be prohibited	Reduce air pollution	Contractor	All construction	Construction	• APCO	^
			emission from work site		sites	stage		
Constru	ction D	ust Impact						
S7.6.6	D1	The contractor shall follow the procedures and requirements given in the	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	^
		Air Pollution Control (Construction Dust) Regulation	nearby sensitive receivers		Sites	stage	To control the dust	
							impact to meet	
							HKAQO and TM-	
							EIA criteria	
S7.6.6	D2	Mitigation measures in form of regular watering under a good site	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	^
		practice should be adopted. Watering once per hour on exposed	nearby sensitive receivers		Sites	stage	To control the dust	
		worksites and haul road in the Kowloon area should be conducted to					impact to meet	
		achieve dust removal efficiencies of 91.7%. While the above watering					HKAQO and TM-	
		frequencies are to be followed, the extent of watering may vary					EIA criteria	
		depending on actual site conditions but should be sufficient to maintain						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		an equivalent intensity of no less than 1.8 L/m² to achieve the dust						
		removal efficiency						
S7.6.6	D3	Any excavated or stockpile of dusty material should be covered	Minimize dust impact at the	Contractor	All Construction	Construction	• APCO	*
		entirely by impervious sheeting or sprayed with water to maintain	nearby sensitive receivers		Sites	stage	To control the dust	
		the entire surface wet and then removed or backfilled or reinstated					impact to meet	
		where practicable within 24 hours of the excavation or unloading;					HKAQO and TM-	
		Any dusty materials remaining after a stockpile is removed should					EIA criteria	٨
		be wetted with water and cleared from the surface of roads;						
		A stockpile of dusty material should not be extend beyond the						٨
		pedestrian barriers, fencing or traffic cones.						
		The load of dusty materials on a vehicle leaving a construction						N/A
		site should be covered entirely by impervious sheeting to ensure						
		that the dusty materials do not leak from the vehicle;						
		Where practicable, vehicle washing facilities with high pressure						٨
		water jet should be provided at every discernible or designated						
		vehicle exit point. The area where vehicle washing takes place						
		and the road section between the washing facilities and the exit						
		point should be paved with concrete, bituminous materials or						
		hardcores;						
		When there are open excavation and reinstatement works,						N/A
		hoarding of not less than 2.4m high should be provided and						
		properly maintained as far as practicable along the site boundary						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		with provision for public crossing; Good site practice shall also be						
		adopted by the Contractor to ensure the conditions of the						
		hoardings are properly maintained throughout the construction						
		period;						
		The portion of any road leading only to construction site that is						٨
		within 30m of a vehicle entrance or exit should be kept clear of						
		dusty materials;						
		Surfaces where any pneumatic or power-driven drilling, cutting,						٨
		polishing or other mechanical breaking operation takes place						
		should be sprayed with water or a dust suppression chemical						
		continuously;						
		Any area that involves demolition activities should be sprayed with						٨
		water or a dust suppression chemical immediately prior to, during						
		and immediately after the activities so as to maintain the entire						
		surface wet;						
		Where a scaffolding is erected around the perimeter of a building						N/A
		under construction, effective dust screens, sheeting or netting						
		should be provided to enclose the scaffolding from the ground						
		floor level of the building, or a canopy should be provided from the						
		first floor level up to the highest level of the scaffolding;						
		Any skip hoist for material transport should be totally enclosed by						N/A
		impervious sheeting;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Every stock of more than 20 bags of cement or dry pulverised fuel						۸
		ash (PFA) should be covered entirely by impervious sheeting or						
		placed in an area sheltered on the top and the 3 sides;						
		Cement or dry PFA delivered in bulk should be stored in a closed						۸
		silo fitted with an audible high level alarm which is interlocked						
		with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement						^
		or dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						
		Exposed earth should be properly treated by compaction, turfing,						N/A
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						
S7.6.6	D4	Implement regular dust monitoring under EM&A programme during the	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	^
		construction stage.			representative	stage		
					dust monitoring			
					station			
Constru	ction A	irborne Noise			•	•		•
S8.5.6	AN1	Implement the following good site practices:	Control construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	
		only well-maintained plant should be operated on-site and plant	airborne		Sites where	stage		^

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		should be serviced regularly during the construction programme;	noise		practicable			
		machines and plant (such as trucks, cranes) that may be in						٨
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where						٨
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						
		silencers or mufflers on construction equipment should be						٨
		properly fitted and maintained during the construction works;						
		mobile plant should be sited as far away from NSRs as possible						٨
		and practicable;						
		material stockpiles, mobile container site office and other						N/A
		structures should be effectively utilised, where practicable, to						
		screen noise from on-site construction activities.						
S8.5.6	AN2	Install temporary hoarding located on the site boundaries between noisy	Reduce the construction	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
		construction activities and NSRs. The conditions of the hoardings shall	noise levels at low-level		Sites	stage		
		be properly maintained throughout the construction period.	zone of NSRs through					
			partial					
			screening.					
S8.5.6	AN3	Install movable noise barriers (typical design is wooden framed barrier	Screen the noisy plant	Contractor	All Construction	Construction	• Annex 5, TM-EIA	٨
		with a small-cantilevered on a skid footing with 25mm thick internal	items		Sites	stage		
		sound absorptive lining), acoustic mat or full enclosure, screen the noisy	to be used at all					

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		plants including air compressor, generators and saw.	construction					
			sites					
S8.5.6	AN4	Use "Quiet" plant	Reduce the noise levels of	Contractor	All Construction	Construction	• Annex 5, TM-EIA	N/A
			plant items		Sites where	stage		
					practicable			
S8.5.6	AN5	Sequencing operation of construction plants where practicable.	Operate sequentially within	Contractor	All Construction	Construction	• Annex 5, TM-EIA	۸
			the same work site to		Sites where	stage		
			reduce		practicable			
			the construction airborne					
			noise					
S8.5.6	AN6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	•TM-EIA	۸
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			
Water Q	uality (0	Construction Phase)						
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection Department, 1994	impact from construction		sites	stage	Control Ordinance	
		(ProPECC PN1/94), construction phase mitigation measures shall	site		where practicable		• ProPECC PN1/94	
		include the following:	runoff and general				• TM-EIAO	
		Construction Runoff and Site Drainage	construction activities				• TM-Water	
		At the start of site establishment (including the barging facilities),						۸
		perimeter cut-off drains to direct off-site water around the site						

EIA Ref.	EM&A	Red	commended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log			recommended Measures	implement	measures	Implement the	or standards for	
	Ref			& Main Concerns to	the		measures?	the measures to	
				address	measures?			achieve?	
		should be cor	nstructed with internal drainage works and erosion						
		and sediment	ation control facilities implemented. Channels						
		(both tempora	ary and permanent drainage pipes and culverts),						
		earth bunds o	r sand bag barriers should be provided on site to						
		direct stormwa	ater to silt removal facilities. The design of the						
		temporary on-	site drainage system will be undertaken by the						
		contractor price	or to the commencement of construction.						
		The dikes or e	embankments for flood protection should be						٨
		implemented	around the boundaries of earthwork areas.						
		Temporary dit	ches should be provided to facilitate the runoff						
		discharge into	an appropriate watercourse, through a						
		site/sediment	trap. The sediment/silt traps should be incorporated						
		in the perman	ent drainage channels to enhance deposition rates.						
		The design of	efficient silt removal facilities should be based on						
		the guidelines	in Appendix A1 of ProPECC PN 1/94, which states						
		that the retent	tion time for silt/sand traps should be 5 minutes						
		under maximu	um flow conditions. Sizes may vary depending						
		upon the flow	rate, but for a flow rate of 0.1 m <sup>3</sup> /s a sedimentation						
		basin of 30m <sup>3</sup>	would be required and for a flow rate of 0.5 m <sup>3</sup> /s						
		the basin wou	lld be 150 m <sup>3</sup> . The detailed design of the sand/silt						
		traps shall be	undertaken by the contractor prior to the						
		commenceme	ent of construction.						

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

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		silt removal facilities.						
		Open stockpiles of construction materials (for example,						٨
		aggregates, sand and fill material) of more than 50m³ should be						
		covered with tarpaulin or similar fabric during rainstorms.						
		Measures should be taken to prevent the washing away of						٨
		construction materials, soil, silt or debris into any drainage						
		system. Manholes (including newly constructed ones) should						
		always be adequately covered and temporarily sealed so as to						
		prevent silt, construction materials or debris being washed into the						
		drainage system and storm runoff being directed into foul sewers						
		Precautions be taken at any time of year when rainstorms are						٨
		likely, actions to be taken when a rainstorm is imminent or						
		forecasted, and actions to be taken during or after rainstorms are						
		summarised in Appendix A2 of ProPECC PN 1/94. Particular						
		attention should be paid to the control of silty surface runoff during						
		storm events, especially for areas located near steep slopes						
		All vehicles and plant should be cleaned before leaving a						٨
		construction site to ensure no earth, mud, debris and the like is						
		deposited by them on roads. An adequately designed and sited						
		wheel washing facilities should be provided at every construction						
		site exit where practicable. Wash-water should have sand and						
		silt settled out and removed at least on a weekly basis to ensure						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		the continued efficiency of the process. The section of access						
		road leading to, and exiting from, the wheel-wash bay to the public						
		road should be paved with sufficient backfall toward the						
		wheel-wash bay to prevent vehicle tracking of soil and silty water						
		to public roads and drains.						
		Oil interceptors should be provided in the drainage system						N/A
		downstream of any oil/fuel pollution sources. The oil interceptors						
		should be emptied and cleaned regularly to prevent the release of						
		oil and grease into the storm water drainage system after						
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						٨
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks and						٨
		sited on sealed areas, within bunds of a capacity equal to 110% of						
		the storage capacity of the largest tank to prevent spilled fuel oils						
		from reaching water sensitive receivers nearby						
		All the earth works involving should be conducted sequentially to						٨
		limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Adopt best management practices.						۸
S10.7.1	W2	Tunneling Works	To minimize construction	Contractor	All tunneling	Construction	Water Pollution	
		Cut-&-cover/ open cut tunnelling work should be conducted	water quality impact from		portion	stage	Control Ordinance	٨
		sequentially to limit the amount of construction runoff generated	tunneling works				• ProPECC PN	
		from exposed areas during the wet season (April to September)					1/94	
		as far as practicable.					• TM-water	
		Uncontaminated discharge should pass through sedimentation					• TM-EIAO	۸
		tanks prior to off-site discharge						
		The wastewater with a high concentration of SS should be treated						۸
		(e.g. by sedimentation tanks with sufficient retention time) before						
		discharge. Oil interceptors would also be required to remove the						
		oil, lubricants and grease from the wastewater.						
		Direct discharge of the bentonite slurry (as a result of D-wall and						٨
		bored tunnelling construction) is not allowed. It should be						
		reconditioned and reused wherever practicable. Temporary						
		storage locations (typically a properly closed warehouse) should						
		be provided on site for any unused bentonite that needs to be						
		transported away after all the related construction activities are						
		completed. The requirements in ProPECC PN 1/94 should be						
		adhered to in the handling and disposal of bentonite slurries.						
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Portable chemical toilets and sewage holding tanks are	from sewage effluent		sites where	stage	Control Ordinance	٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		recommended for handling the construction sewage generated by			practicable		• TM-water	
		the workforce. A licensed contractor should be employed to						
		provide appropriate and adequate portable toilets and be						
		responsible for appropriate disposal and maintenance.						
S10.7.1	W5	Accidental Spillage	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		In order to prevent accidental spillage of chemicals, the following is	impact from accidental		sites where	stage	Control Ordinance	
		recommended:	spillage		practicable		• ProPECC PN1/94	
		Proper storage and handling facilities should be provided;					• TM-EIAO	۸
		All the tanks, containers, storage area should be bunded and					• TM-Water	۸
		thelocations should be locked as far as possible from the						
		sensitive watercourse and stormwater drains;						
		The Contractor should register as a chemical waste producer if						۸
		chemical wastes would be generated. Storage of chemical waste						
		arising from the construction activities should be stored with						
		suitable labels and warnings; and						
		Disposal of chemical wastes should be conducted in compliance						N/A
		with the requirements as stated in the Waste disposal (Chemical						
		Waste) (General) Regulation.						
Waste M	lanagen	nent (Construction Waste)					1	ı
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W) No.	
		Geological assessment should be carried out by competent	rock from ending up at		sites	stage	6/2010	^
		persons on site during excavation to identify materials which are	concrete batching plants		_			

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		not suitable to use as aggregate in structural concrete (e.g.	and be turned into concrete					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke	for structural use					
		rock should be separated at the source sites as far as practicable						
		and stored at designated stockpile areas preventing them from						
		delivering to crushing facilities. The crushing plant operator						
		should also be reminded to set up measures to prevent unsuitable						
		rock from ended up at concrete batching plants and be turned into						
		concrete for structural use. Details regarding control measures at						
		source site and crushing facilities should be submitted by the						
		Contractors for the Engineer to review and agree. In addition, site						
		records should also be kept for the types of rock materials						
		excavated and the traceability of delivery will be ensured with the						
		implementation of Trip Ticket System and enforced by site						
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for						
		tracking of the correct delivery to the rock crushing facilities for						
		processing into aggregates. Alternative disposal option for the						
		reuse of volcanic rock and Aplite Dyke rock, etc should also be						
		explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	• Land	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		sites	stage	(Miscellaneous	٨
		backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste Disposal	۸
		the use of recycled aggregates where appropriate;	the amount for final				Ordinance	
		Adopt 'Selective Demolition' technique to demolish the existing	disposal				• ETWB TCW No.	N/A
		structures and facilities with a view to recovering broken concrete					19/2005	
		effectively for recycling purpose, where possible;						
		Implement a trip-ticket system for each works contract to ensure						۸
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						۸
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		In addition, disposal of the C&D materials onto any sensitive						^
		locations such as agricultural lands, etc. should be avoided. The						
		Contractor shall propose the final disposal sites to the Project						
		Proponent and EPD and get their approval before implementation						
S11.5.1	WM3	C&D Waste	Good site practice to	Contractor	All construction	Construction	• Land	
		Standard formwork or pre-fabrication should be used as far as	minimize the waste		sites	stage	(Miscellaneous	۸
		practicable in order to minimise the arising of C&D materials.	generation and recycle the				Provisions)	
		The use of more durable formwork or plastic facing for the	C&D materials as far as				Ordinance	
		construction works should be considered. Use of wooden	practicable so as to reduce				Waste Disposal	
		hoardings should not be used, as in other projects. Metal	the amount for final				Ordinance	

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		hoarding should be used to enhance the possibility of recycling.	disposal				• ETWB TCW	
		The purchasing of construction materials will be carefully planned					No.19/2005	
		in order to avoid over ordering and wastage.						
		The Contractor should recycle as much of the C&D materials as						۸
		possible on-site. Public fill and C&D waste should be						
		segregated and stored in different containers or skips to enhance						
		reuse or recycling of materials and their proper disposal.						
		Where practicable, concrete and masonry can be crushed and						
		used as fill. Steel reinforcement bar can be used by scrap steel						
		mills. Different areas of the sites should be considered for such						
		segregation and storage.						
S11.5.1	WM4	General Refuse	Minimize production of the	Contractor	All construction	Construction	Waste Disposal	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites	stage	Ordinance	*
		bins or compaction units separately from construction and	odour, pest and litter					
		chemical wastes.	impacts					
		A reputable waste collector should be employed by the Contractor						۸
		to remove general refuse from the site, separately from						
		construction and chemical wastes, on a daily basis to minimize						
		odour, pest and litter impacts. Burning of refuse on construction						
		sites is prohibited by law.						
		Aluminium cans are often recovered from the waste stream by						۸
		individual collectors if they are segregated and made easily						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		accessible. Separate labelled bins for their deposit should be						
		provided if feasible.						
		Office wastes can be reduced through the recycling of paper if						٨
		volumes are large enough to warrant collection. Participation in a						
		local collection scheme should be considered by the Contractor.						
S11.5.1	WM6	Chemical Waste	Control the chemical waste	Contractor	All Construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule 1 of the	and ensure proper storage,		Sites	Stage	(Chemical Waste)	٨
		Waste Disposal (Chemical Waste) (General) Regulation, should	handling and disposal.				(General)	
		be handled in accordance with the Code of Practice on the					Regulation	
		Packaging, Labelling and Storage of Chemical Wastes.					Code of Practice	
		Containers used for the storage of chemical wastes should be					on the Packaging,	*
		suitable for the substance they are holding, resistant to corrosion,					Labelling and	
		maintained in a good condition, and securely closed; have a					Storage of	
		capacity of less than 450L unless the specification has been					Chemical Waste	
		approved by the EPD; and display a label in English and Chinese						
		in accordance with instructions prescribed in Schedule 2 of the						
		regulation.						
		The storage area for chemical wastes should be clearly labelled						٨
		and used solely for the storage of chemical waste; be enclosed on						
		at least 3 sides; have an impermeable floor and bunding of						
		sufficient capacity to accommodate 110% of the volume of the						
		largest container or 20 % of the total volume of waste stored in						

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

Remarks: ^

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

X

N/A Not Applicable

APPENDIX K
WASTE GENERATION IN THE
REPORTING MONTH

Ver: 2nd 1107 Diamond Hill to Kai Tak Tunnels Date: Sep 2013

#### **CW - SELI Joint Venture**

Name of Department: MTRC Contract No.:1107

#### **Monthly Summary Waste Flow Table for 2016**

		Estimate	d Quanti	ties of In	ert C&D	Materia	s (in '000	0m³) (se	e Note 4	)			E	stimated	Quantitie	es of C&I	D Waste	s		
Year		luantity erated	Suitat Recy Aggre			d in the tract	Reused Proj	in other ects	Dispos Publi		Me	tals		ardboard aging		stics lote 3)	Cher Wa	mical aste	Others genera	_
	(a	a)	(k	p)	((	c)	(0	d)	(e=a-l	b-c-d)	(in '0	00kg)	(in '0	00kg)	(in '0	00kg)	(in '00	Olitre)	(in '000	tonne)
	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.	Est.	Act.
January	0.050	0.145	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.145	0.000	0.000	0.100	0.200	0.000	0.000	0.000	0.000	0.100	0.105
February	0.050	0.105	0.000	0.000	0.010	0.000	0.000	0.000	0.040	0.105	0.000	0.000	0.100	0.326	0.000	0.000	0.000	0.000	0.100	0.035
March	0.050	0.190	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.190	0.000	0.000	0.100	0.000	0.000	0.000	0.000	0.000	0.100	0.040
April	0.050	0.060	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.060	0.000	0.000	0.100	0.183	0.000	0.000	0.100	11.200	0.100	0.025
May	0.050		0.000		0.000		0.000		0.050		0.000		0.100		0.000		0.000		0.100	
June	0.050		0.000		0.020		0.000		0.030		0.000		0.100		0.000		0.000		0.100	
July	0.050		0.000		0.020		0.000		0.030		0.000		0.100		0.100		0.000		0.100	
August	0.050		0.000		0.000		0.000		0.050		0.000		0.100		0.000		0.000		0.100	
September	0.050		0.000		0.000		0.000		0.050		1.000		0.100		0.000		0.000		0.100	
October	0.050		0.000		0.000		0.000		0.050		1.000		0.100		0.000		0.000		0.100	
November	0.050		0.000		0.000		0.000		0.050		0.000		0.100		0.000		0.100		0.100	
December	0.050		0.000		0.000		0.000		0.050		0.000		0.100		0.100		0.000		0.100	
Total	0.600	0.500	0.000	0.000	0.050	0.000	0.000	0.000	0.550	0.500	2.000	0.000	1.200	0.709	0.200	0.000	0.200	11.200	1.200	0.205

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) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material
- (3) The quantitles of C&D Materials, in m<sup>3</sup>, was calculated by multiply the no. of truck with the volume of truck, which is 5m<sup>3</sup>.

APPENDIX L CUMULATIVE LOG FOR COMPLAINT LOGS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

#### Appendix L - Cumulative Log for Complaints, Notifications of Summons and Successful Prosecutions

**Cumulative Complaint Log** 

Cumulative Comp	21001110 2208				,
Complaint Location/ Nature	Incoming Complaint Reference no.	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	Status
SCL Contract 1107's Construction Site near Shaft A/ Construction Noise	14-29958	A resident living in Kai Ching Estate/ 8 December 2014	A resident of Kai Ching Estate complained about an incident of construction noise disturbance generated from operation of equipment, at the area adjacent to Shaft A in the night.	<ul> <li>The Contractor had taken the following mitigation measures:</li> <li>Hoardings and noise absorption blankets were erected along the site boundary to shield residents of Kai Ching Estate from noisy works during the time of the complaint;</li> <li>The equipment involved in this complaint: the water pump, was removed immediately after the complaint was received to reduce noise nuisance to nearby noise sensitive receivers;</li> <li>The low area near shaft A enclosure was backfilled to eliminate the flooding issue, thus the need of the water pump;</li> </ul>	Closed

SCL Contract 1107's Construction Site near Site Entrance/ Construction Noise and Dust	14-31154	A resident living in Kai Ching Estate/ 15 December 2014	A resident of Kai Ching Estate complained about the noise disturbance generated from some sort of alarm noise at night from the construction site entrance; and dust nuisance from the construction site in general.	The alarm bell was installed to alert pedestrians of moving vehicles. During the time of complaint, vehicles might had moved in or out of the site, thus triggering the alarm.  To avoid the same incident from happening again, the Contractor has agreed to permanently terminate the alarm bell.  The Contractor has provided sufficient measures to minimize the smoke and dust emission. These measures include:  • Covering stockpile of bagged cements and other dusty material with impervious material.  • Regularly conducting water spray on work sites and major haul road.  • Washing every vehicle leaving the construction site.  The 24-hr TSP level monitoring conducted in December showed that the dust levels at Block 1, Rhythm Garden were under the	Closed
				Action and Limit Levels.	

SCL Contract 1107's Construction Site/ Construction Noise and Dust	15-04622	N/A / 12 March 2015	A public complaint about noise and dust nuisance from the Kai Tak Development Area was received. Since this Project is within the development area, the complaint was referred to the Contractor of SCL Contract 1107.	The Contractor had implemented appropriate and sufficient measures to minimise the noise and dust nuisance to adjacent sensitive receivers.  The noise mitigation measures include:  • Installing noise absorption blankets on the hoarding at the site boundary near Kai Ching Estate;  • Erecting acoustic enclosures to seal up the noisy PME and construction works (see Photo 2) in the shaft.  The dust mitigation measures include:  • Covering of stockpile of bagged cement and other dusty materials to reduce dust generation.  • Water spraying stockpile of dusty materials as well as major haul roads and work sites to keep the surface wet.  • Washing every vehicle leaving the construction site.  • Regular cleaning of the access roads connecting public roads to vehicle washing areas.  There was also no non-compliance on construction noise and air quality recorded during the site inspections in March.  The construction noise and 24-hr TSP level monitoring conducted in March also showed that the noise and dust levels at the monitoring stations were under the Action and Limit Levels.	Closed
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Monthly EM&A Report

SCL Contract 1107's			A public complaint about noise and dust nuisance from the Kai Tak Development Area was	Investigation conducted by the Contract ET and the results showed that sufficient mitigation measures were provided by the Contractor to minimize the noise and dust nuisance to adjacent sensitive receivers.  The noise mitigation measures include:  Noise absorption blankets were installed on the hoarding at the site boundary near Kai Ching Estate;  Acoustic enclosures were erected to seal up the noisy PME and construction works in the shaft;  The formwork erection was conducted inside the shaft which shield off the noisy operation.  The dust mitigation measures include:	
Construction Site/ Construction Noise and Dust	15-13442	N/A / 9 June 2015	received. Since this Project is within the development area, the complaint was referred to the Contractor of SCL Contract 1107.	<ul> <li>The stockpiles of dusty materials were covered by dust protective screens to reduce dust generation. Uncovered parts of the stockpile were provided with water spray to keep the dusty surface wet to reduce dust emission during stockpiling/backfilling work.</li> <li>Watering on work sites and major haul roads was implemented regularly as stipulated in the Air Pollution Control Regulation and the Environmental Permit. Watering record is kept at the site entrance for easy inspection;</li> <li>Vehicle movements were confined to designated haul roads. Automatic sprinkler system was installed at major haul roads to provide regular water spraying to reduce dust emission from vehicle movements;</li> </ul>	Closed

				<ul> <li>Hoarding was provided along the entire length of the site boundary and beside roads or areas with public access;</li> <li>Wheel washing facilities was provided at all vehicle exits and vehicle washing was provided for vehicles leaving the site. Access road leading to and exiting from vehicle washing areas were kept clean to ensure the public roads around site entrances were free from dust;</li> </ul>	
				The construction noise and 24-hr TSP level monitoring conducted in May 2015 also showed that the noise and dust levels at the monitoring stations were under the Action and Limit Levels.	
SCL Contract 1107's Construction Site/ Construction Noise and Dust	15-12472	N/A / 30 June 2015	A public complaint about dust nuisance and muddy water discharge in the Kai Tak Development Area. Complainant alleged that uncovered dusty materials were found in Kai Tak development area and muddy water was found discharged into Kai Tak nullah.	,	Closed
			Since this Project is within the development area, the complaint was referred to the Contractor of SCL Contract 1107.	Wastewater was treated by sedimentation tanks with sufficient retention time before discharge into Kai Tak Nullah. All drainage facilities and erosion and sediment control structures were regularly inspected and maintained to ensure normal operation at	

Effluent Discharge License during the complaint period.				
---	--	--	--	--

**Cumulative Log for Notifications of Summons** 

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement

**Cumulative Log for Successful Prosecutions** 

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since the commencement of the project
				-	

#### Appendix G

35<sup>th</sup> Monthly EM&A Report for Works Contract 1112 – Hung Hom Station and Stabling Sidings

#### MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section and Mong Kok East to Hung Hom Section

Monthly EM&A Report

[Period from 1 to 30 April 2016]

(May 2016)

Certified by:	Vivian Chan
Position:	Environmental Team Leader
Date:	11 May 2016



35<sup>th</sup> Monthly EM&A Report for April 2016

# Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings

May 2016

Project/Deliverable No.	7076187   D82/04
Project Name	Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings
Report Name	35 <sup>th</sup> Monthly EM&A Report for April 2016
Report Date	May 2016
Report for	Leighton Contractors (Asia) Limited

#### PREPARATION, REVIEW AND AUTHORISATION

Revision #	Date	Prepared by	Reviewed by	Approved by
1.0 (Draft)	May 2016	Samantha KONG	Vivian CHAN	Alexi BHANJA
2.0 (Draft)	May 2016	Samantha KONG	Vivian CHAN	Alexi BHANJA
3.0 (Draft)	May 2016	Samantha KONG	Vivian CHAN	Alexi BHANJA
4.0 (Final)	May 2016	Samantha KONG	Vivian CHAN	Alexi BHANJA

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#### **EXECUTIVE SUMMARY**

#### Introduction

The construction works of MTRC Shatin to Central Link Works Contract 1112- Hung Hom Station and Stabling Sidings (the Project) comprise permanent works and the necessary temporary works for Hung Hom Station (HUH), Hung Hom Stabling Sidings (HHS), the South Approach Tunnels (SAT) and the North Approach Tunnels (NAT) to the new station, HHS and any reprovisioning remedial and improvement works (RRIW).

Construction works of the Project commenced on 3 June 2013. This is the 35<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 30 April 2016 in accordance with the EM&A manual.

During the reporting month, the following activity took place for the Project:

- Piling for foundation and noise enclosure at HUH and NAT
- Slab construction at HUH, NAT
- Initial excavation at HUH, HHS and SAT
- Underpinning at HUH
- Utilities diversion at SAT
- Modification works at Concourse level
- Drainage diversion at NAT
- Reconstruction of 1875 drainage at HHS
- Noise barrier installation at NAT

#### **Landscape and Visual Monitoring**

Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 19 April 2016. All necessary mitigation measures have been implemented by the Contractor.

#### **Air Quality Monitoring**

Air quality (24-hour TSP) monitoring was carried out on 5, 11, 16, 22 and 28 April 2016. No exceedance of Action and Limit Level of 24-hour TSP monitoring was recorded at the monitoring location in the reporting month.

#### **Noise Quality Monitoring**

Construction airborne noise monitoring can be referred to the Monthly EM&A Report for Contract 1111.

#### **Waste Management**

Receptacles for collection of general refuse were provided at the site. As advised by the Contractor, 282,050 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 12,831 m³ inert construction and demolition (C&D) materials were generated from the Project, 5,680 m³ was reused in other projects and 7,152m³ was disposed of at TM38 Public Fill. 90



kg and 1,300 L of chemical waste were disposed. No Type 1 marine sediments and 358 m<sup>3</sup> Type 2 marine sediments were generated from SCL1112. 650 m<sup>3</sup> of paper/cardboard packaging was recycled and 549,430 kg metals were recycled. No asphalt or plastic was recycled from the Project.

#### **Environmental Auditing**

A total of 4 weekly environmental site audits were conducted on 7, 14, 21 and 28 April 2016. The IEC joint site audit was undertaken on 21 April 2016.

#### **Complaint, Notification of Summons and Successful Prosecution**

Two environmental complaints regarding air nuisance were received during the reporting month.

No summons or prosecution related to the environmental issues were received in the reporting period.

#### **Future Key Issues**

Major site activities for the coming reporting month will include:

- Piling for foundation and noise enclosure at HUH and NAT
- Slab construction at HUH, NAT
- Initial excavation at HUH, HHS and SAT
- Underpinning at HUH
- Utilities diversion at SAT
- Modification works at Concourse level
- Drainage diversion at NAT
- Reconstruction of 1875 drainage at HHS
- Noise barrier installation at NAT

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



#### 1 INTRODUCTION

#### 1.1 Project Background

- 1.1.1 The Shatin to Central Link (SCL) is a designated project (DP) under the Environmental Impact Assessment Ordinance (EIAO). For the purposes of the Environmental Impact Assessment (EIA), five EIA studies have been conducted to cover different sections of the SCL. These are Tai Wai to Hung Hom Section (SCL (TAW-HUH)), Mong Kok East to Hung Hom Section (SCL (MKK-HUH)), Hung Hom to Admiralty Section (SCL (HUH-ADM)), Protection Works at Causeway Bay Typhoon Shelter and Stabling Sidings at Hung Hom Freight Yard (SCL (HHS)).
- 1.1.2 Three EIA reports are of relevance to Works Contract 1112 (the Project), namely EIA for SCL (TAW-HUH) (Register No. AEIAR-167/2012), EIA for SCL (MKK-HUH) (Register No. AEIAR-165/2012) and EIA for SCL (HHS) (Register No. AEIAR-164/2012). These were submitted and subsequently approved with conditions by the Environmental Protection Department (EPD) on 17 March 2012. Two Environmental Permits (EPs), Environmental Permit No. EP-437/2012 for SCL (MKK-HUH) and Environmental Permit No. EP-438/2012 for SCL (TAW-HUH) were subsequently obtained on 22 March 2012. A recent application for variation of the EP for SCL (TAW-HUH) was approved and a varied EP (EP No. EP-438/2012/J) was issued by Director of Environmental Protection (DEP) on 29 February 2016.
- 1.1.3 Construction of the SCL has been divided into a number of works contracts. This Works Contract 1112 was awarded to Leighton Contractors (Asia) Limited (the Contractor) in March 2013. Leighton has engaged SMEC Asia Limited as the Environmental Team under the EIAO for Works Contract 1112.

#### 1.2 Purpose of the Report

1.2.1 This is the 35<sup>th</sup> EM&A report which summarizes the monitoring results and audit findings during the reporting period from 1 to 30 April 2016.

#### 1.3 Report Structure

- Section 1: Introduction
- Section 2: Project Information
- Section 3: Environmental Monitoring Parameters
- Section 4: Implementation Status of Environmental Mitigation Measures
- Section 5: Monitoring Results
- Section 6: Environmental Site Inspection and Audit
- Section 7: Environmental Non-conformance
- Section 8: Future Key Issues
- Section 9: Conclusions and Recommendations



#### 2 PROJECT INFORMATION

#### 2.1 General Site Description

- 2.1.1 The works under Works Contract 1112 comprise permanent works and the necessary temporary works for Hung Hom Station (HUH), Hung Hom Stabling Sidings (HHS), the South Approach Tunnels (SAT) and the North Approach Tunnels (NAT) to the new station, HHS and any reprovisioning remedial and improvement works (RRIW). The major permanent works under Works Contract 1112 generally comprise the following:
  - New HUH integrated with the existing HUH station, with associated entrances, ventilation facilities, plant rooms, other ancillary facilities, and ABWF works.
  - Modification of the existing HUH station to allow interchange between Existing East Rail Line and SCL(TAW-HUH), and between SCL(MKK-HUH) and SCL(TAW-HUH) comprising alteration and addition works at podium level, mid-level, and platform level.
  - Running tunnels of the SCL(TAW-HUH) at the south and north ends of the new HUH to the existing stub tunnel of Existing West Rail and interface with Works Contract 1111.
  - Running tunnels of the SCL(MKK-HUH) at the south and north ends of the new HUH to the proposed North Ventilation Building and interface with Works Contract 1111.
  - Extensive underpinning and modification of the existing podium structure of HUH and the Hong Kong Coliseum, and associated protection works.
  - Diversion, modification and dismantling of existing building services associated with underpinning and modification of existing structures.
  - Demolition and clearance of the majority of the existing Hung Hom Freight Terminal infrastructure.
  - Protection, diversion, and modification of utilities and services.
  - Launching and retrieval track connecting the SCL(TAW-HUH) to HHS from the turnout close to WRL at the south and interface with Works Contract 1111 at the north.
  - CLP Transformer Building.
  - Demolition of the existing International Mail Centre adjacent to Salisbury Road, the MTR Freight Operations Building within the southern end of the Hung Hom Freight Terminal, and other ancillary buildings.
  - Reconstruction of Cheong Wan Road Viaduct.
  - Civil, BS and ABWF provisions for designated and interfacing contracts.
  - Landscape works.
  - Modification to various parts of existing disused Freight Yard structure for provision of HHS, comprising alteration and addition works at underground level, ground level, mezzanine level and podium level including new



- accommodation and plant areas and stablings and associated track provisions connecting to the interface with Works Contract 1111.
- Extensive underpinning of the podium structures above the existing disused Freight Yard for provision of HHS and its associated works.
- Construct part of the shunting track.
- Construct the emergency track and its associated works which connect the stabling siding to the mainline which run parallel with the northern approach of HUH.
- Construct the semi-enclosed noise enclosure and its associated works over the entire HHS north fan area.
- Preparation works, operation, and reinstatement of an additional storage area near Muk Chui Street, Kai Tak.
- 2.1.2 The works area for the Works Contract 1112 is shown in *Appendix A*.

#### 2.2 Construction Programme and Activities

- 2.2.1 The summary of construction programme is presented in *Appendix B*.
- 2.2.2 The major construction activities carried out by the Contractor in the reporting period are summarized as below:
  - Piling for foundation and noise enclosure at HUH and NAT
  - Slab construction at HUH, NAT
  - Initial excavation at HUH, HHS and SAT
  - Underpinning at HUH
  - Utilities diversion at SAT
  - Modification works at Concourse level
  - Drainage diversion at NAT
  - Reconstruction of 1875 drainage at HHS
  - Noise barrier installation at NAT

#### 2.3 Project Organisation

2.3.1 The project organization structure is presented in *Appendix C*. The contact names and numbers for key personnel of the Project are summarized in *Table 2-1*.

**Table 2-1** Contact Information of Key Personnel

Company	Position	Name	Telephone	Fax
MTR	Construction Manager	Mr Kit CHAN	3127 6203	3127 6422
	SCL Project Environmental Team Leader	Mr Richard KWAN	2688 1283	2993 7577
Meinhardt	Independent Environmental Checker	Mr Fredrick LEONG	2859 1739	2540 1580
Leighton	Environmental Manager	Mr Kevin	3973 0270	2356 9355



Company	Position	Name	Telephone	Fax
		HARMAN		
SMEC	ET Leader	Ms Vivian CHAN	3995 8140	3995 8101

#### 2.4 Status of Environmental Licences, Notification and Permits

2.4.1 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project is presented in *Table 2-2*.

Table 2-2 Status of Environmental Licenses, Notification and Permits

Permit / Licence No. / Notification /	Valid Period		Status	Remark			
Reference No.	From	То					
Environmental Perm	Environmental Permit						
EP-437/2012	22 Mar 2012	-	Valid	EP for SCL (MKK- HUH)			
EP-438/2012/J	29 Feb 2016	-	Valid	EP for SCL (TAW- HUH)			
Construction Noise F	Permit						
GW-RE0176-16	1 Mar 2016	31 Aug 2016	Valid	Works in concourse			
GW-RE0207-16	10 Mar 2016	28 Apr 2016	Cancelled by EPD on 6 Apr 2016	Concrete breaking on the railway track + track 7 ADMS maintenance + stage 2 hoarding installation			
GW-RE0282-16	31 Mar 2016	30 Sep 2016	Valid	Under Podium works (new works for LMEL)			
GW-RE0395-16	22 Apr 2016	19 May 2016	Valid	Concrete breaking on the railway track + track 7 ADMS maintenance + stage 2 hoarding installation			
GW-RE0411-16	22 Apr 2016	19 Oct 2016	Valid	Works in concourse			
Wastewater Dischar	ge License						
WT00015983-2013	28 Jun 2013	30 Jun 2018	Valid	-			
Chemical Waste Producer Registration							
5213-213-L2603-03	28 Jun 2013	-	Valid	-			
Billing Account for C	onstruction Wast	e Disposal					
7017179	27 Mar 2013	-	Active Account	-			
Notification Under Air Pollution Control (Construction Dust) Regulation							



Permit / Licence No. / Notification /	Valid Period		Status	Remark		
Reference No.	From	То				
357078	18 Mar 2013	-	Notified	-		
Notification of Asbes	stos Abatement V	Vorks				
AX141187	11 Oct 2014 (earliest commencement date)	-	Notified	Demolition of International Mail Centre, 80 Salisbury Road, Hung Hom		
AX141235	27 Oct 2014 (earliest commencement date)	-	Notified	Demolition of Freight Operation Building, MTR Hung Hom Depot		
Notification of New	Notification of New Expiration Date of Sediment Quality Report (SQR)					
EP60/G1/12- 395/Part XXVI	3 Nov 2014	22 Jan 2017	Notified	Data Reliability Review on Sediment Quality Report		



## 3 ENVIRONMENTAL MONITORTING PARAMETERS

#### 3.1 Landscape and Visual Impact Monitoring

3.1.1 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period.

#### 3.2 Air Quality Monitoring

#### **Parameter, Frequency and Duration**

3.2.1 In accordance with the EM&A Manual, 24-hour Total Suspended Particulates (TSP) level at the designated air quality monitoring station is required throughout the construction period. The monitoring parameters and frequency are provided in *Table 3-1*.

Table 3-1 Air Quality Monitoring Parameters and Frequency

Parameter	Frequency
1-hour TSP	3 times in every 6 days when one documented valid complaint is received
24-hour TSP <sup>[1]</sup>	Once per 6 days

#### Note:

1. 24-hour TSP will be conducted when project-related construction activities are being undertaken within a radius of 500m from monitoring stations.

#### **Monitoring Location**

- 3.2.2 One air quality monitoring station was set up at the location in accordance with the approved EM&A Manuals. The location of the construction dust monitoring station is summarised in *Table 3-2* and shown in *Appendix D*.
- 3.2.3 The monitoring location of AM2 has been located on the roof of the Site Office Building next to Harbourfront Horizon since 19 March 2014.

Table 3-2 Air Quality Monitoring Location

ID	Location
AM2 <sup>[1]</sup>	Harbourfront Horizon <sup>[2]</sup>

#### Note:

- Different IDs were used in various EM&A Manuals for dust monitoring location at Harbourfront Horizon, DMS-12 was used in EM&A Manual for SCL(TAW-HUH), AM2 were used in EM&A Manual and EIA report for SCL(MKK-HUH), and DMS-1 Works Contract 1112 were used in EM&A Manual and EIA report for HHS. For ease of future reference, AM2 will be adopted for EM&A reporting for Works Contract 1112 when referring to this monitoring location.
- 2. Air quality monitoring location at Harbourfront Horizon is the same as monitoring station CD6a as proposed in the EM&A Manual for "Kwun Tong Line Extension (KTE)". Access to Harbourfront Horizon was rejected by the owner during preparation for baseline



monitoring for the KTE in early 2011. A representative monitoring location at the adjacent Finger Pier, at about 25m from Harbourfront Horizon, was adopted as an alternative monitoring location for KTE. This monitoring location is considered the most appropriate alternative monitoring location for AM2 and have been adopted for dust monitoring for Contract 1112.

#### **Monitoring Equipment**

3.2.4 The air quality monitoring was performed using High Volume Sampler (HVS). The HVS meets all the requirements of the EM&A Manual. Detail of the HVS used in air quality monitoring is provided in *Table 3-3*.

**Table 3-3** Air Quality Monitoring Equipment

Equipment	Brand and Model	Serial Number
High Volume Sampler	GS-2310 Accu-vol	694-0665
Calibration Kit	Tisch (TE-5025A)	1941 and 1612

3.2.5 The HVS were calibrated in every six months interval using calibration kit which is recalibrated by the manufacturer after one year of use. The calibration certificate of the calibration kit and the calibration spreadsheet of the HVS is provided in *Appendix E*.

#### **Monitoring Procedures**

- 3.2.6 Specifications of HVS are as follow:
  - i. 0.6 1.7m<sup>3</sup> per minute adjustable flow range
  - ii. Equipped with a timing / control device with +/- 5 minutes accuracy for 24 hours operation
  - iii. Installed with elapsed-time meter with +/- 2 minutes accuracy for 24 hours operation
  - iv. Capable of providing a minimum exposed area of 406cm<sup>2</sup>
  - v. Flow control accuracy: +/- 2.5% deviation over 24-hour sampling period
  - vi. Equipped with a shelter to protect the filter and sampler
  - vii. Incorporated with an electronic mass flow rate controller or other equivalent devices
  - viii. Equipped with a flow recorder for continuous monitoring
  - ix. Provided with a peaked roof inlet
  - x. Incorporated with a manometer
  - xi. Able to hold and seal the filter paper to the sampler housing at horizontal position
  - xii. Easily changeable filter and
  - xiii. Capable of operating continuously for a 24-hour period.
- 3.2.7 Preparation of Filter Papers
  - i. Glass fibre filters, G810 were labelled and sufficient filters that were clean and without pinholes were selected.



- ii. All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not variable by more than ±3 °C; the relative humidity (RH) was < 50% and not variable by more than ±5%. A convenient working RH was 40%.
- iii. All filter papers were prepared and analysed by ALS Technichem (HK) Pty Ltd., which is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes.

#### 3.2.8 Field Monitoring

- i. The power supply was checked to ensure the HVS works properly.
- ii. The filter holder and the area surrounding the filter were cleaned.
- iii. The filter holder was removed by loosening the four bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully.
- iv. The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter.
- v. The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied was sufficient to avoid air leakage at the edges.
- vi. Then the shelter lid was closed and was secured with the aluminium strip.
- vii. The HVS was warmed-up for about 5 minutes to establish run-temperature conditions.
- viii. A new flow rate record sheet was set into the flow recorder.
- ix. On site temperature and atmospheric pressure readings were taken and the flow rate of the HVS was checked and adjusted at around 1.3 m<sup>3</sup>/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m<sup>3</sup>/min).
- x. The programmable digital timer was set for a sampling period of 24 hrs, and the starting time, weather condition and the filter number were recorded.
- xi. The initial elapsed time was recorded.
- xii. At the end of sampling, on site temperature and atmospheric pressure readings were taken and the final flow rate of the HVS was checked and recorded.
- xiii. The final elapsed time was recorded.
- xiv. The sampled filter was removed carefully and folded in half length so that only surfaces with collected particulate matter were in contact.
- xv. It was then placed in a clean plastic envelope and sealed.
- xvi. All monitoring information was recorded on a standard data sheet.
- xvii. Filters were then sent to ALS Technichem (HK) Pty Ltd. for analysis.

#### **Wind Data Monitoring**

3.2.9 Average wind data (wind speed and direction) at the King's Park meteorological station during the monitoring period were obtained from the Hong Kong Observatory (HKO) and presented in *Appendix F*.

#### **Monitoring Schedule**

3.2.10 The schedule for environmental monitoring in April 2016 is provided in *Appendix G*.



#### 3.3 Construction Noise Monitoring

- 3.3.1 In accordance with the approved EM&A Manuals for SCL (TAW-HUH), SCL (MKK-HUH) and SCL (HHS), construction noise monitoring is required at No. 234-238 Chatham Road North (originally proposed as Wing Fung Building in the approved EM&A Manuals).
- 3.3.2 Construction airborne noise monitoring requirement details at No. 234-238 Chatham Road North (NM2) can be referred to the Monthly EM&A Report for Contract 1111.



## 4 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 4.1.1 All environmental mitigation measures and requirements as stated in EIA Reports, Environmental Permits and EM&A Manuals are implemented. The implementation status of the environmental mitigation measures for this Works Contract during the reporting period is summarized in *Appendix H*.
- 4.1.2 Submissions to EPD during construction stage had been made in accordance with the EP requirements. A summary of EP submission requirements and their status is presented in *Table 4-1*.

Table 4-1 Summary of Status of Required Submission under EP

Required Submission	Environmental Permit	Date of Submission	Status
EP Condition 3.4 - Monthly Environmental Monitoring &	EP-437/2012	14 April 2016	Submitted
Audit (EM&A) Report	EP-438/2012/J	14 April 2016	Submitted



#### 5 MONITORING RESULTS

#### 5.1 Landscape and Visual

- 5.1.1 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 19 April 2016. All necessary mitigation measures have been implemented by the Contractor.
- 5.1.2 The Event and Action Plan for Landscape and Visual Impact Monitoring is provided in *Appendix I*.

#### 5.2 Air Quality Monitoring

5.2.1 The monitoring results for 24-hour TSP are summarized in *Table 5-1*. Detailed air quality monitoring results are presented in *Appendix J*.

Table 5-1 Summary of 24-hour TSP Monitoring Results

ID	Average (μg/m³)	Range (μg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)
AM2	37.2	23.3 – 64.3	182	260

- 5.2.2 No Action and Limit Level exceedance was recorded in the reporting month.
- 5.2.3 The Event and Action Plan is provided in *Appendix I*.

#### **5.3** Regular Construction Noise Monitoring

- 5.3.1 Construction airborne noise monitoring results in the reporting month can be referred to the Monthly EM&A Report for Contract 1111.
- 5.3.2 The Action and Limit levels for construction noise are summarised in table 5-2.

Table 5-2 Action and Limit Levels

Time Period	Action Level	Limit Level
07:00-19:00 hours on normal weekdays	When one documented valid complaint is received	75dB(A) <sup>*</sup>

**Note**: If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.

5.3.3 The Event and Action Plan for construction noise is provided in *Appendix I*.

#### **5.4** Waste Management

5.4.1 Receptacles for collection of general refuse were provided at the site. As advised by the Contractor, 282,050 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 12,831 m³ inert construction and demolition (C&D)

<sup>\*</sup> Reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.



materials were generated from the Project, 5,680 m<sup>3</sup> was reused in other projects and 7,152m<sup>3</sup> was disposed of at TM38 Public Fill. 90kg and 1,300 L of chemical waste were disposed. No Type 1 marine sediments and 358 m<sup>3</sup> Type 2 marine sediments were generated from SCL1112. 650 m<sup>3</sup> of paper/cardboard packaging was recycled and 549,430 kg metals were recycled. No asphalt or plastic was recycled from the Project. The waste flow table and marine sediment flow table were presented in *Appendix K*.

5.4.2 A billing account for construction waste disposal has been approved and a trip ticket system was implemented to record the waste generated from the Project in the reporting month.



#### **6** ENVIRONMENTAL SITE INSPECTION AND AUDIT

- 6.1.1 Weekly site audits were conducted by the ET and attended by the ER and the Contractor to monitor the timely implementation of proper environmental management practices and mitigation measures at the site. 4 site audits were carried out on 7, 14, 21 and 28 April 2016 during the reporting month. Representative of the IEC joined the site inspection on 21 April 2016. A summary of the implementation schedule of environmental mitigation measures is provided in *Appendix H*.
- 6.1.2 Surprise check was conducted by EPD on 1 April 2016, leading to the cancellation of CNP GW-RE0207-16. Another EPD visit was carried out on 14 April 2016, where no major findings found but the Contractor was reminded to control the wastewater or runoff via temporary drainage leading to settling tank or AquaSed, sitting of plants to avoid affecting the general public and they will continue carrying out compliance check upon any complaints received.
- 6.1.3 During the weekly site inspections, no non-conformance was identified. Details of observations recorded during site inspection are summarized in *Table 6-1*.

Table 6-1 Observations and Recommendations of Site Audits

Parameters	Description	Works Area	Observation Date	Status
Air Quality	Uncovered stockpile was observed. The Contractor should cover the stockpile with impervious sheeting to prevent dust generation.	NAT	31 March 2016	The item was rectified by the Contractor on 7 April 2016.
	The NRMM label was found missing. The Contractor should ensure provision of NRMM labels to all non-road mobile machineries.	HUH (Area C)	28 April 2016	The item will be followed-up in the next reporting month.
Water Quality	Muddy water being discharged into public drains was observed. The Contractor should ensure wastewater is properly treated in accordance with WPCO requirements prior to discharge.	HHS (B28b)	10 March 2016	The item will be followed-up in the next reporting month.
	Treatment was not provided for the water at the utility bridge and drained to the manhole. The Contractor should provide sufficient treatment to the water at the utility bridge.	SAT	24 March 2016	The item will be followed-up in the next reporting month.
	The water quality at the wheel washing area was found unsatisfactory. The	Gate 1	24 March 2016	The item will be followed-up in the next reporting



Description	Works Area	Observation Date	Status
Contractor should enhance the water quality at the wheel washing area.			month.
Muddy trails were observed at the site exit. The Contractor should ensure all vehicles were cleaned properly prior to leaving the site.	Site exit of Gate 2	31 March 2016	The item was rectified by the Contractor on 7 April 2016.
	Gate 3	28 April 2016	The item will be followed-up in the next reporting month.
The Contractor should provide mitigation measure such as earth bundling to prevent muddy runoff entering to public road.	Site exit of Gate 2	31 March 2016	The item was rectified by the Contractor on 7 April 2016.
Muddy soil was observed at the first chamber of the sedimentation tank. The Contractor should desludge the outflow chamber to ensure the water is clean.	SAT	7 April 2016	The item was rectified by the Contractor on 21 April 2016.
Chemical containers and machineries were observed without secondary containment. The Contractor should provide secondary containment to all chemical containers to	HUH (M28)	17 March 2016	The item was rectified by the Contractor on 7 April 2016.
	HHS (G20)	31 March 2016	The item was rectified by the Contractor on 7 April 2016.
prevent land contamination.	HUH (M32)	14 April 2016	The item will be followed-up in the next reporting month.
	HKC – NSL	21 April 2016	The item was rectified by the Contractor on 28 April 2016.
Chemical waste containers without proper label and chemical waste storage area being maintained in poor condition were observed. The Contractor should provide proper chemical waste label for all chemical waste containers in accordance with the COP and	HHS (G9)	17 March 2016	The item was rectified by the Contractor on 14 April 2016.
	Contractor should enhance the water quality at the wheel washing area.  Muddy trails were observed at the site exit. The Contractor should ensure all vehicles were cleaned properly prior to leaving the site.  The Contractor should provide mitigation measure such as earth bundling to prevent muddy runoff entering to public road.  Muddy soil was observed at the first chamber of the sedimentation tank. The Contractor should desludge the outflow chamber to ensure the water is clean.  Chemical containers and machineries were observed without secondary containment. The Contractor should provide secondary containment to all chemical containers to prevent land contamination.  Chemical waste storage area being maintained in poor condition were observed. The Contractor should provide proper chemical waste label for all chemical waste containers in accordance	Contractor should enhance the water quality at the wheel washing area.  Muddy trails were observed at the site exit. The Contractor should ensure all vehicles were cleaned properly prior to leaving the site.  The Contractor should provide mitigation measure such as earth bundling to prevent muddy runoff entering to public road.  Muddy soil was observed at the first chamber of the sedimentation tank. The Contractor should desludge the outflow chamber to ensure the water is clean.  Chemical containers and machineries were observed without secondary containment. The Contractor should provide secondary containment to all chemical containers to prevent land contamination.  Chemical waste containers to prevent land containers to prevent land containers to prevent land containers without proper label and chemical waste storage area being maintained in poor condition were observed. The Contractor should provide proper chemical waste label for all chemical waste containers in accordance with the COP and	Contractor should enhance the water quality at the wheel washing area.  Muddy trails were observed at the site exit. The Contractor should ensure all vehicles were cleaned properly prior to leaving the site.  The Contractor should provide mitigation measure such as earth bundling to prevent muddy runoff entering to public road.  Muddy soil was observed at the first chamber of the sedimentation tank. The Contractor should desludge the outflow chamber to ensure the water is clean.  Chemical containers and machineries were observed without secondary containment. The Contractor should provide secondary containment to all chemical containers to prevent land contamination.  HUH (M32) 2016  Chemical waste containers without proper label and chemical waste storage area being maintained in poor condition were observed. The Contractor should provide proper chemical waste label for all chemical waste containers in accordance with the COP and



Parameters	Description	Works Area	Observation Date	Status
	chemical waste storage area.			
	Waste skip was observed full. The Contractor should remove the rubbish regularly to prevent accumulation.  General refuse was observed on the ground. The Contractor should provide waste skip for collection of general refuse and they should be cleared regularly to prevent accumulation.	HHS (AH-10)	31 March 2016	The item was rectified by the Contractor on 7 April 2016.
		SAT	21 April 2016	The item will be followed-up in the next reporting month.
		HHS (27a)	7 April 2016	The item was rectified by the Contractor on 14 April 2016.
		HUH (O18)	7 April 2016	The item was rectified by the Contractor on 14 April 2016.
		Area A (Ground Level)	21 April 2016	The item was rectified by the Contractor on 28 April 2016.
		Area A – NSL	21 April 2016	The item was rectified by the Contractor on 28 April 2016.
		HUH (M28)	21 April 2016	The item will be followed-up in the next reporting month.
	Oil stain was observed at the generator. The Contractor should clear the oil stain immediately and dispose of as chemical waste.	NAT	28 April 2016	The item will be followed-up in the next reporting month.
Landscape and Visual Impact	Impervious sheeting was observed broken. The Contractor should replace new impervious sheeting for good site practice.	NAT	28 April 2016	The item will be followed-up in the next reporting month.

#### Note:

- 1. HUH: Hung Hom Station
- 2. HHS: Hung Hom Stabling Sidings
- 3. NAT: North Approach Tunnels
- 4. SAT: South Approach Tunnels
- 5. N/A: Not Applicable



6.1.4 Follow-up actions requested by Contractor's ET and IEC during site inspections were undertaken by the Contractor and the work were confirmed in the following weekly site inspection. Follow-up actions that are still outstanding in the reporting month will be inspected in site inspections in following month, until the corresponding action has been satisfactorily completed by the Contractor.



#### 7 ENVIRONMENTAL NON-CONFORMANCE

#### 7.1 Summary of Monitoring Exceedances

7.1.1 All 24-hour TSP results were below the Action and Limit level at all monitoring locations in the reporting month.

#### **7.2** Summary of Environmental Non-Compliance

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

#### 7.3 Summary of Environmental Complaint

- 7.3.1 EPD received a public complaint on 8 April 2016 regarding air nuisance at MTR Hung Hom Station. The investigation report has been prepared and submitted to EPD. Another public complaint was received by EPD on 11 April 2016 regarding other air nuisance at MTR Hung Hom Station, which was confirmed to be irrelevant to the construction works of the Project and no follow up action is required.
- 7.3.2 Details and cumulative statistics on environmental complaints can be referred to *Appendix L*.

#### 7.4 Summary of Environmental Summons and Successful Prosecution

- 7.4.1 No summon was received during the reporting month.
- 7.4.2 The cumulative statistics on notification of summons and successful prosecutions is provided in *Appendix L*.



# 8 FUTURE KEY ISSUES

# 8.1 Construction Programme for Next Month

- 8.1.1 The construction programme for the upcoming month is provided in *Appendix B* and the key issues to be considered in the upcoming months include:
  - Piling for foundation and noise enclosure at HUH and NAT
  - Slab construction at HUH, NAT
  - Initial excavation at HUH, HHS and SAT
  - Underpinning at HUH
  - Utilities diversion at SAT
  - Modification works at Concourse level
  - Drainage diversion at NAT
  - Reconstruction of 1875 drainage at HHS
  - Noise barrier installation at NAT

# 8.2 Key Issues for the Coming Months

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

# 8.3 Monitoring Schedule for Next Month

8.3.1 The tentative schedule for environmental monitoring in May 2016 is provided in *Appendix G*.



# 9 CONCLUSIONS AND RECOMMENDATIONS

## 9.1 Conclusions

- 9.1.1 The construction phase of the Project was commenced on 3 June 2013. The EM&A programme have been implemented to include air quality monitoring and environmental site audits. This is the 35<sup>th</sup> Monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 30 April 2016.
- 9.1.2 5 nos. of 24-hour TSP monitoring were carried out in the reporting month.
- 9.1.3 No exceedance of the Action and Limit Levels of air quality monitoring was recorded at the designated monitoring stations during reporting period.
- 9.1.4 Two landscape and visual monitoring and four environmental site audits were conducted in the reporting month. Recommendations on remedial actions were provided to the Contractor for deficiencies identified during the site audits.
- 9.1.5 Two environmental complaints regarding air nuisance were received during the reporting month.
- 9.1.6 The ET will keep track on the EM&A programme to ensure the compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

## 9.2 Recommendations

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

#### Air Quality Impact

- Cover the covered stockpile with impervious sheeting to prevent dust generation.
- Ensure provision of NRMM labels to all non-road mobile machineries.

#### **Water Quality Impact**

- Ensure wastewater is properly treated in accordance with WPCO requirements prior to discharge.
- Provide sufficient treatment to the water at the utility bridge.
- Enhance the water quality at the wheel washing area.
- Ensure all vehicles were cleaned properly prior to leaving the site.
- Provide mitigation measure such as earth bundling to prevent muddy runoff entering to public road.
- Desludge the outflow chamber to ensure the water is clean.

#### **Chemical and Waste Management**

 Provide secondary containment to all chemical containers to prevent land contamination.



- Provide proper chemical waste label for all chemical waste containers in accordance with the COP and properly maintain the chemical waste storage area.
- Remove the rubbish regularly to prevent accumulation.
- Provide waste skip for collection of general refuse and they should be cleared regularly to prevent accumulation.

## **Landscape and Visual Impact**

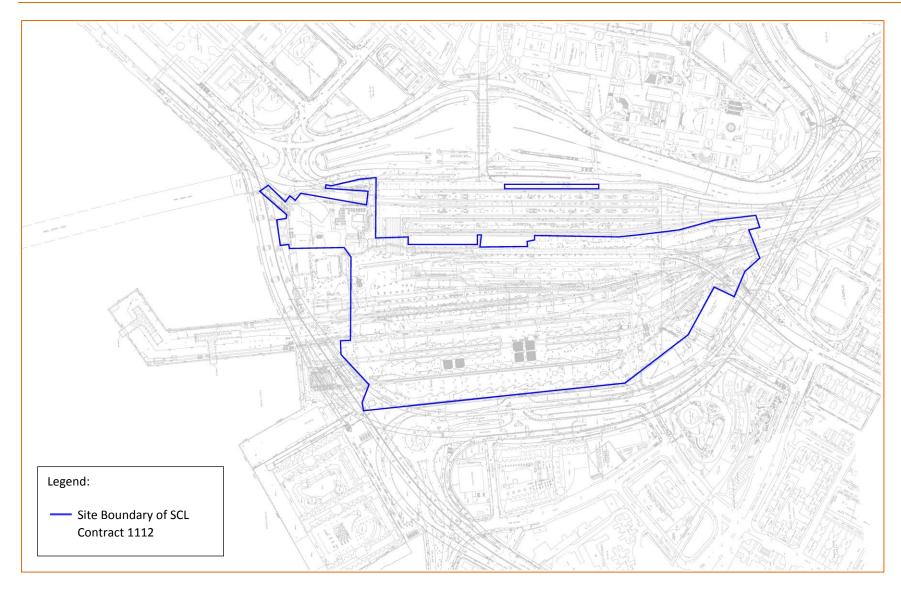
• Replace new impervious sheeting for good site practice.



# **APPENDIX A**

**Project Works Boundary** 



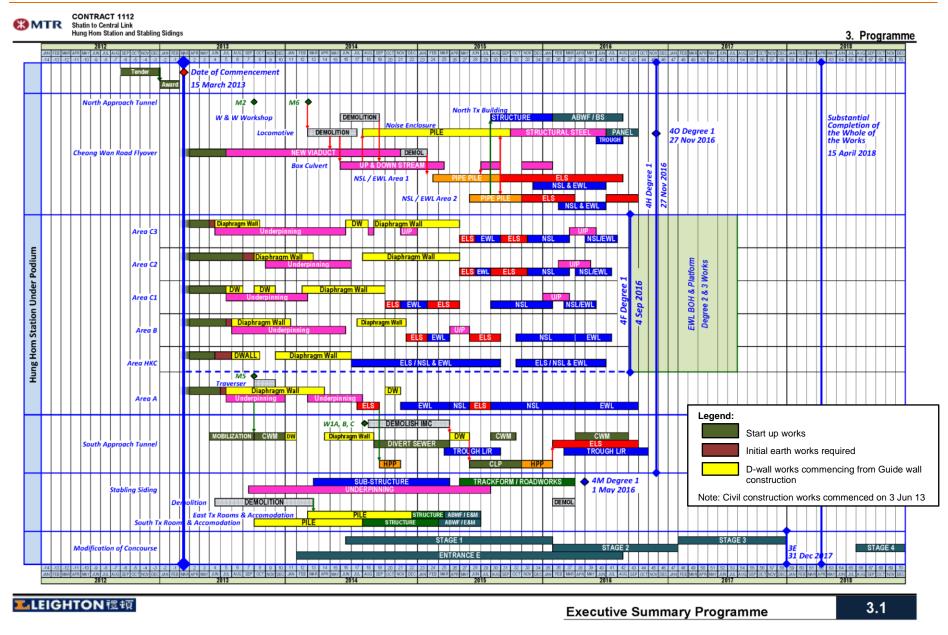




# **APPENDIX B**

**Construction Programme** 



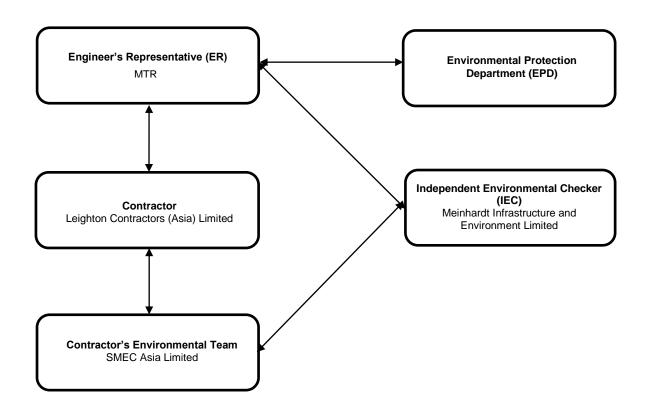




# **APPENDIX C**

**Project Organisation for Environmental Works** 



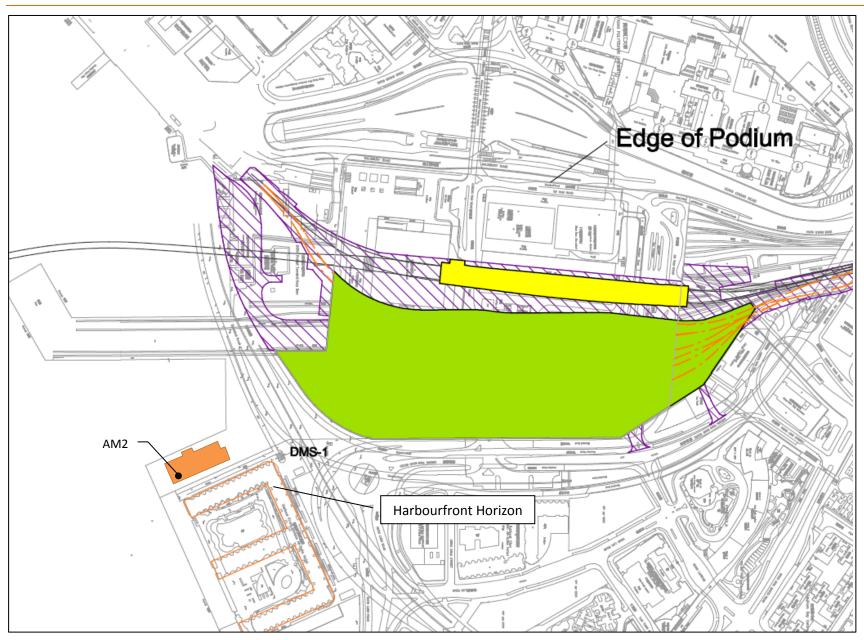




# **APPENDIX D**

**Location of Air Quality Monitoring Station** 







# **APPENDIX E**

Calibration Certificates for Monitoring Equipment



#### TSP Sampler Calibration

#### SITE

Calibration Date: February 12, 2016 Next Calibration Date: April 12, 2016 Tech: Sam Wong Location: Hung Hom Sampler: Hunghom MTR TSP Serial No 694-0665

#### CONDITIONS

Corrected Pressure (mm Hg): Temperature (deg K): Barometric Pressure (in Hg): 39.90 1013 Temperature (deg F): 293 39.90 Average Press. (in Hg): Corrected Average (mm Hg): 1013 Average Temp. Average Temp. (deg F): (deg K):

#### CALIBRATION ORIFICE

Tisch TE-5025A 1941 Qstd Slope: 2.10265 Model: Serial#: Qstd Intercept: Date Certified:

				CALIBRATIONS		
Plate or Test #	H20 (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION	
1	12.00	1.920	58.0	67.55	Slope =	34.6251
2	10.00	1.753	54.0	62.89	Intercept =	1.7024
3	7.80	1.548	48.0	55.90	Corr. coeff.=	0.9992
4	5.00	1.240	38.0	44.25		
5	3.00	0.961	30.0	34.94	# 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

T = 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)

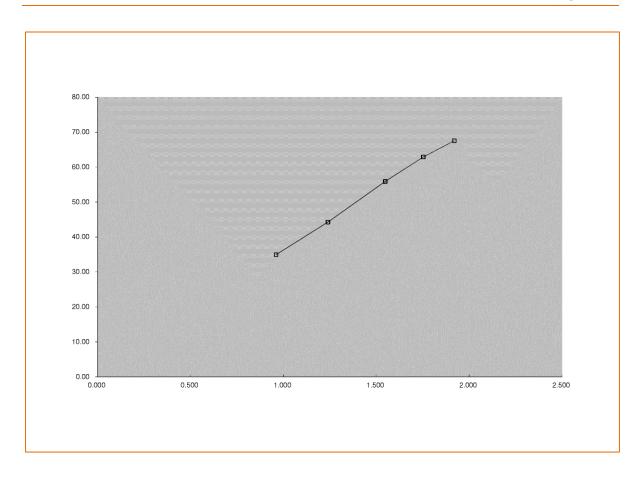
Tstd = 298 deg K
Pstd = 760 mm Hg
For subsequent calculation of sampler flow:
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

= sampler slope

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

Reviewer: Sam Wong Date: February 12, 2016 Signature:









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

Operator Tisch	15 Rootsmeter Orifice I.I		138320 1941	Ta (K) - Pa (mm) -	292 756.92
==============		=======	=======	METER	ORFICE
PLATE VOLUME OR START Run # (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	DIFF Hg (mm)	DIFF H2O (in.)
1 NA 2 NA 3 NA 4 NA 5 NA	NA NA NA NA NA	1.00 1.00 1.00 1.00	1.4880 1.0510 0.9360 0.8920 0.7360	3.2 6.4 7.9 8.8 12.7	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		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 slo intercep coeffici	t (b) = ent (r) =	2.10265 -0.00335 0.99999	e n	Qa slor intercer coeffici	ot (b) =	1.31664 -0.00206 0.99999

# 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:



#### TSP Sampler Calibration

#### SITE

Location: Hung Hom Calibration Date: April 12, 2016 Sampler: Hunghom MTR TSP Serial No 694-0665 Next Calibration Date: June 12, 2016 Tech: Sam Wong

#### CONDITIONS

Barometric Pressure (in Hg): Corrected Pressure (mm Hg): 39.73 1009 Temperature (deg F): Average Press. (in Hg): 68 39.73 Temperature (deg K): Corrected Average (mm Hg): 293 1009 Average Temp. (deg F): Average Temp. (deg K): 293

#### CALIBRATION ORIFICE

2.00411 Make: Tisch Qstd Slope: TE-5025A 1612 Qstd Intercept: Date Certified: -0.03059 March 14, 2016 Model: Serial#:

	CALIBRATIONS							
Plate or Test #	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION			
1	12.00	2.024	58.0	67.40	Slope =	33.0024		
2	10.00	1.849	54.0	62.75	Intercept =	1.2501		
3	7.80	1.635	48.0	55.78	Corr. coeff.=	0.9992		
4	5.00	1.312	38.0	44.16				
5	3.00	1.020	30.0	34.86	# 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 T = 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)

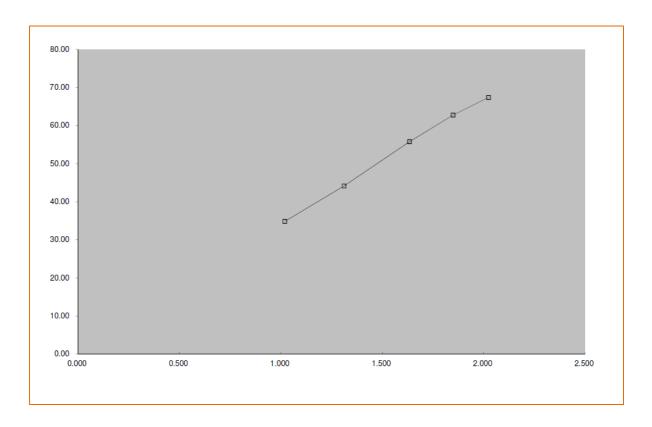
Tstd = 298 deg K Pstd = 760 mm Hg For subsequent calculation of sampler flow:

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

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

Reviewer: Sam Wong Signature: Date: April 12, 2016









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# ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

					METER	ORFICE
PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	DIFF Hg (mm)	DIFF H2O (in.)
1	NA	NA	1.00	1.3770	3.2	2.0
2	NA	NA	1.00	0.9710	6.4	4.0
3	NA	NA	1.00	0.8710	7.8	5.0
4	NA	NA	1.00	0.8310	8.7	5.5
5	NA	NA	1.00	0.6860	12.6	8.0

## DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9866 0.9824 0.9804 0.9793 0.9741	0.7165 1.0117 1.1256 1.1785 1.4200	1.4078 1.9909 2.2259 2.3345 2.8155		0.9957 0.9914 0.9894 0.9883 0.9830	0.7231 1.0210 1.1360 1.1893 1.4330	0.8896 1.2581 1.4066 1.4753 1.7792
Qstd slop intercept coefficient y axis =	t (b) = ent (r) =	2.00411 -0.03059 0.99995	1 e n	Qa slope intercep coefficie	t (b) =	1.25494 -0.01933 0.99995

## 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:

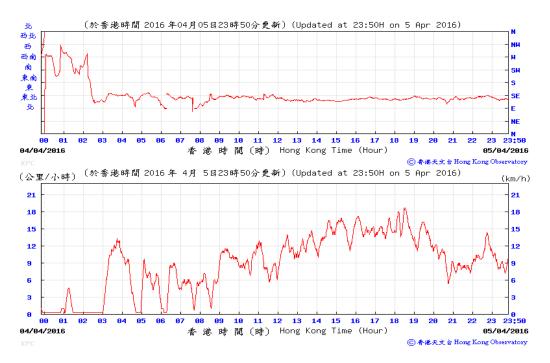


# **Appendix F**

Wind Data

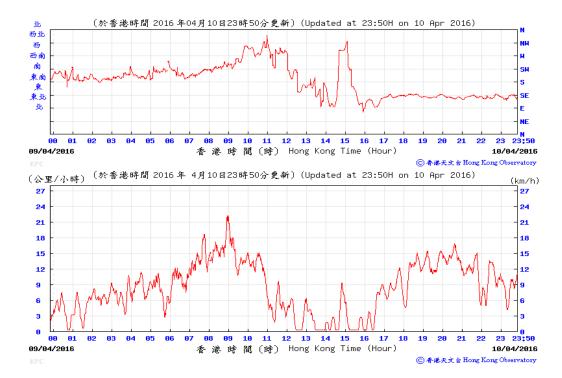


## 5 April 2016



# 11 April 2016<sup>1</sup>

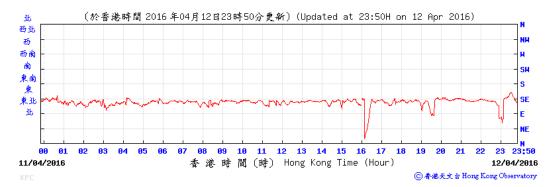
(10 April 2016)

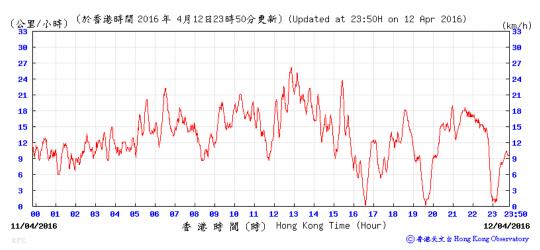


<sup>&</sup>lt;sup>1</sup> Data on 11 April 2016 is not available on the Hong Kong Observatory website, therefore the data before (10 April 2016) and after (12 April 2016) the monitoring date were provided instead.



## (12 April 2016)





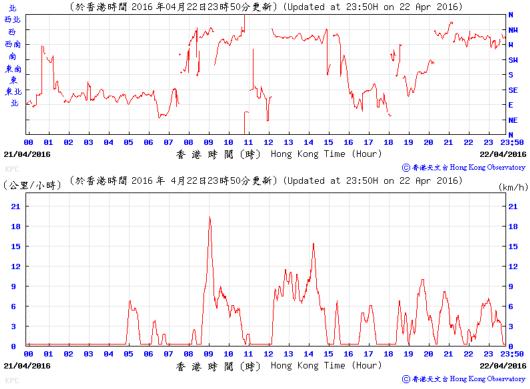
## 16 April 2016





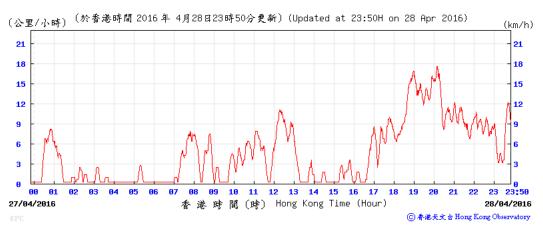


## 22 April 2016



# 28 April 2016







# **Appendix G**

**Environmental Monitoring Programme** 



# **Environmental Monitoring Schedule for SCL1112 in April 2016**

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

# **Environmental Monitoring Schedule for SCL1112 in May 2016**

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
			24 hr TSP			
8	9	10	11	12	13	14
		24 hr TSP				
15	16	17	18	19	20	21
	24 hr TSP					24 hr TSP
22	23	24	25	26	27	28
					24 hr TSP	
29	30	31				



AP	PEN	(IDI	ΚH
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Implementation Schedule of Environmental Mitigation Measures



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	sual (Construction Phase)				•	•	
S6.9.3 and S6.12 of Ref.1; Table 4.9 of Ref. 2; S6.12 of Ref. 3	The following good site practices and measures for minimisation and avoidance of potential impacts are recommended:  Re-use of existing soil  For soil conservation, existing topsoil will be re-used where possible for new planting areas within the project. The construction programme will consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up onsite as necessary.  No-intrusion zone  To maximise protection to existing trees, ground vegetation and the associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor will closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.  Protection of retained trees  All retained trees will be recorded photographically at the commencement of the contract, and carefully protected during the construction period.  The contractor will be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees,	Minimise visual and landscape impact	Contractor	Within project site	Construction Stage	EIAO-TM	^
S6.12 of Ref.1; Table 4.9 of Ref. 2; Table 6.9 of Ref. 3	including trees in contractor's works sites.  Decorative hoarding  • Erection of decorative screen during construction stage to screen off undesirable views of the construction site for visual and landscape sensitive areas. Hoarding will be designed to be compatible with the existing urban context.  Management of facilities on work sites  • To provide proper management of the facilities on the site, give control on the height and disposition/ arrangement of all facilities on the works site to minimise visual impact to adjacent VSRs.  Tree transplanting  • Trees of medium to high survival rate that would be affected by the works will be transplanted where possible and	Minimise the visual and landscape impact of the Project during construction phase	Contractor	Within project site	Detailed design and construction stage	EIAO-TM ETWB TCW 2/2004 ETWB TCW 3/2006	# ^



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	practicable. Tree transplanting proposal including final location for transplanted trees will be submitted separately to seek relevant government department's approval, in accordance with ETWB TCW No 3/2006.						
Air Quality (Co	nstruction Phase)						
N.A.	Emission from Vehicles and Plants:  All vehicles shall be shut down in intermittent use.  Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke.  All diesel fuelled construction plant within the works areas shall be powered by ultra-low sulphur diesel fuel (ULSD).	Reduce air pollution emission from construction vehicles and plants	Contractor	All constructions sites	Construction stage	Air Pollution Control Ordinance (APCO)	^ #
Construction D	ust Impact		•	•	•		
\$7.6.5 of Ref. 1; \$7.6.6 of Ref. 3	The contractor will follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation.	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	APCO To control the dust impact to meet HKAQO and EIAO-TM criteria	۸
S5.20, S5.21, S5.50 and Table 5.4 of Ref. 2	<ul> <li>Unloading of spoils to barge – the unloading process should be undertaken within a 3-sided screen with top tipping hall. Water spraying and flexible dust curtains should be provided at the discharge point for dust suppression.</li> <li>Transportation of the spoil from the construction sites to the Barging Point – watering once along all paved haul roads to reduce dust emission by 91.7%. This dust suppression efficiency is derived based on the average haul road traffic, average evaporation rate and an assumed application intensity of 1.7 L/m² once every working hour. Any potential dust impact and watering mitigation would be subject to the actual site condition. For example, a construction activity that produces inherently wet conditions or in cases under rainy weather, the above water application intensity may not be unreservedly applied. While the above watering frequency is to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.7L/m² to achieve the removal efficiency. The dust levels would be monitored and managed under an EM&amp;A programme as specified in the</li> </ul>	To minimize the construction dust impacts to the nearby sensitive receivers	Contractor	Barging point at Hung Hom Freight Pier	Construction stage	APCO	^



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>EM&amp;A Manual.</li> <li>Vehicles leaving the barging facilities – vehicles would be required to pass through the wheel washing facilities to be provided at site exit.</li> </ul>						۸
S7.6.5 of Ref. 1; S5.50 of Ref. 2; S7.6.6 of Ref. 3	Mitigation measures in form of regular watering under a good site practice will be adopted. Watering once per hour on exposed worksites and haul road will be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but will be sufficient to maintain an equivalent intensity of no less than 1.8 L/m² to achieve the dust removal efficiency.	Minimise dust impact at the nearby sensitive receivers	Contractor	Active works areas, exposed areas and paved haul roads	Construction stage	APCO To control the dust impact to meet HKAQO and EIAO-TM criteria	۸
S7.6.5 of Ref. 1; S5.51 of Ref. 2; S7.6.6 of Ref. 3	<ul> <li>Any excavated or stockpile of dusty material will be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading.</li> <li>Any dusty materials remaining after a stockpile is removed will be wetted and cleared from the surface of roads.</li> <li>A stockpile of dusty material will not be extend beyond the pedestrian barriers, fencing or traffic cones.</li> <li>The load of dusty materials on a vehicle leaving a construction site will be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle.</li> <li>Where practicable, vehicle washing facilities with high pressure water jet will be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point will be paved with concrete, bituminous materials or hardcore.</li> <li>When there are open excavation and reinstatement works, hoarding of not less than 2.4m high will be provided and properly maintained as far as practicable along the site boundary with provision for public crossing; Good site practice will also be adopted by the contractor to ensure the conditions of the hoardings are properly maintained in construction period.</li> <li>The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit will be kept clear of dusty materials.</li> <li>Surfaces where any pneumatic or power-driven drilling,</li> </ul>	Minimise dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	APCO Air Pollution Control (Construction Dust) Regulation To control the dust impact to meet HKAQO and EIAO-TM criteria	*



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>cutting, polishing or other mechanical breaking operation takes place will be sprayed with water or a dust suppression chemical continuously.</li> <li>Any area that involves demolition activities will be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet.</li> <li>Where scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting will be provided to enclose the scaffolding from the ground floor level of the building, or a canopy will be provided from the first floor level up to the highest level of the scaffolding.</li> <li>Any skip hoist for material transport will be totally enclosed by impervious sheeting.</li> <li>Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) will be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.</li> <li>Cement or dry PFA delivered in bulk will be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.</li> <li>Loading, unloading, transfer, handling or storage of bulk</li> </ul>					acineve:	^ ^ ^ ^ ^
	cement or dry PFA will be carried out in a totally enclosed system or facility, and any vent or exhaust will be fitted with an effective fabric filter or equivalent air pollution control system.  Exposed earth will be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.						۸
S7.6.5 of Ref. 1; S5.57 of Ref. 2; S7.6.6 of Ref. 3	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Harbourfront Horizon	Construction stage	EIAO-TM APCO	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Construction A							
S8.3.6 of Ref. 1; S6.61 of Ref. 2; S8.5.6 of Ref. 3	<ul> <li>Implement the following good site practices:         <ul> <li>Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction programme.</li> <li>Machines and plant (such as trucks, cranes) that may be in intermittent use will be shut down between work periods or will be throttled down to a minimum.</li> <li>Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs.</li> <li>Silencers or mufflers on construction equipment will be properly fitted and maintained during the construction works.</li> <li>Mobile plant will be sited as far away from NSRs as possible and practicable.</li> <li>Material stockpiles, mobile container site office and other structures will be effectively utilised, where practicable, to screen noise from onsite construction activities.</li> </ul> </li> </ul>	Control construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	^ ^ ^
S8.3.6 of Ref. 1; S6.68 of Ref. 2; S8.5.6 of Ref. 3	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings will be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸
S8.3.6 of Ref. 1; S6.64 – 6.67 and Table 6.20 of Ref. 2; S8.5.6 of Ref. 3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸
S8.3.6 of Ref. 1; S6.62 – 6.63 and Table 6.19 of Ref. 2; S8.5.6 of Ref. 3	The following quiet PME should be used:	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>Drill, hand-held (SWL=98dB(A))</li> <li>Dump truck (SWL=104dB(A))</li> <li>Excavator (SWL=106dB(A))</li> <li>Flat Bed Lorry (SWL=102dB(A))</li> <li>Generator (SWL=95dB(A))</li> <li>Giken Piler and Power-pack (SWL=94dB(A))</li> <li>Hydraulic breaker (SWL=110dB(A))</li> <li>Hydraulic excavator (SWL=106dB(A))</li> <li>Lorry (SWL=102dB(A))</li> <li>Lorry with crane/ grab (SWL=94dB(A))</li> <li>Mini Piling Rig (SWL=112dB(A))</li> <li>Piling Rig (SWL=112dB(A))</li> <li>Poker, vibrator, hand-held (SWL=98dB(A))</li> <li>Road Roller (SWL=101dB(A))</li> <li>Rock Drill (SWL = 108dB(A)</li> <li>Roller (SWL=101dB(A))</li> <li>Truck (SWL=103dB(A))</li> <li>Vibratory Hammer (SWL=118dB(A))</li> </ul>						
S8.3.6 of Ref. 1; S8.5.6 of Ref. 3	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	۸
S8.3.6 of Ref. 1; S8.5.6 of Ref. 3	Implement noise monitoring under EM&A programme.	Monitoring of construction noise impact	Contractor	Wing Fung Building	Construction stage as required by IEC	TM-EIA	^



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Water Quality	(Construction Phase)						
S10.7.1 of Ref. 1;S8.41 – 8.39 and S8.50 of Ref. 2; S10.7.1 of Ref. 3	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, EPD, 1994 (ProPECC PN1/94), construction phase mitigation measures will include the following:  Construction runoff and site drainage  At the start of site establishment, perimeter cut-off drains to direct off-site water around the site will be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers will be provided onsite to direct stormwater to silt removal facilities. The design of the temporary onsite drainage system will be undertaken by the contractor prior to commencement of construction.  The dikes or embankments for flood protection will be implemented around the boundaries of earthwork areas. Temporary ditches will be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps will be incorporated in the permanent drainage channels to enhance deposition rates.  The design of silt removal facilities will be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps will be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1m³/s a sedimentation basin of 30m³ would be required and for a flow rate of 0.5m³/s the basin would be 150m³. Detailed design of the sand/silt traps will be undertaken by the contractor prior to the commencement of works.  All exposed earth areas will be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces will be covered by tarpaulin or other means.  All drainage facilities and erosion and sediment control structures will be regularly inspected and maintained to ensure proper and efficient operation at all times and particular	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	Water Pollution Control Ordinance (WPCO) ProPECC PN1/94 EIAO-TM TM-Water Technical Memorandum on Effluent Discharge Standard (TM-DSS)	^ ^ #



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>vegetated areas.</li> <li>Measures will be taken to minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they will be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations will be discharged into storm drains via</li> </ul>						#
	silt removal facilities.  Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ will be covered with tarpaulin or similar fabric during rainstorms.  Measures will be taken to prevent the washing away of						^ #
	construction materials, soil, silt or debris into any drainage system.  Manholes (including newly constructed ones) will always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the						#
	<ul> <li>drainage system and storm runoff being directed into foul sewers.</li> <li>Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or</li> </ul>						۸
	forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention will be paid to the control of silty surface runoff during storms, especially areas near steep slopes.  • All vehicles and plant will be cleaned before leaving a						,,
	construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities will be provided at every construction site exit where practicable. Wash-water will have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the						#
	public road will be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.  Oil interceptors will be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors will be emptied and cleaned regularly to prevent						۸
	the release of oil and grease into the storm water drainage system after accidental spillage. A bypass will be provided for						



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	<ul> <li>the oil interceptors to prevent flushing during heavy rain.</li> <li>Construction solid waste, debris and rubbish on site will be collected, handled and disposed of properly to avoid water quality impacts.</li> <li>All fuel tanks and storage areas will be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled</li> </ul>						^
	<ul> <li>fuel oils from reaching water sensitive receivers nearby.</li> <li>All the earth works involving will be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.</li> <li>Adopt Best Management Practices.</li> </ul>						۸
S10.7.1 of Ref. 1; S10.7.1 of Ref. 3	Tunnelling works  Cut-and-cover/ open-cut tunnelling work will be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.  Uncontaminated discharge will pass through sedimentation tanks prior to off-site discharge.  The wastewater with a high concentration of SS will be treated (eg, by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater.  Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. It will be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) will be provided on site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC PN 1/94 will be adhered to in the handling and disposal of bentonite slurries.	To minimize construction water quality impact from tunnelling works	Contractor	All tunnelling portion	Construction stage	WPCO ProPECC PN1/94 EIAO-TM TM-Water	^ ^



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S8.68 of Ref. 2; S10.7.1 of Ref. 1	<ul> <li>Operation of Barging Facilities</li> <li>The following good practice shall apply for the barging facilities operations:         <ul> <li>All barges should be fitted with tight bottom seals to prevent leakage of materials during transport;</li> <li>Barges or hoppers should not be filled to a level that will cause overflow of materials or polluted water during loading or transportation;</li> <li>All vessels should be sized so that adequate clearance is maintained between vessels and the seabed in all tide conditions, to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; and</li> <li>Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water.</li> <li>Mitigation measures as outlined for control of construction runoff and site drainage provide above should be applied to minimise water quality impacts from site runoff and open stockpile spoils at the proposed barging facilities where appropriate.</li> </ul> </li> </ul>	To minimize water quality impact from operation of barging facility	Contractor	All barging facilities	Construction stage	WPCO TM-EIA	^ ^
S8.51 – 8.52 of Ref. 2	Bentonite Slurries:     Bentonite slurries used in diaphragm wall construction should be reconditioned and used again wherever practicable. If the disposal of a certain residual quantity cannot be avoided, the used slurry should either be dewatered or mixed with inert fill material for disposal to a public filling area.      If the used bentonite slurry is intended to be disposed of through the public drainage system, it should be treated to the respective effluent standards applicable to foul sewer, storm drains or the receiving waters as set out in the TM-DSS.	To minimize water quality impact from bentonite slurries	Contractor	All works area	Construction stage	WPCO TM-EIA	^
S8.53 – 8.54 of Ref. 2	Before commencing any demolition works, all sewer and drainage connections should be sealed to prevent building debris, soil, sand etc. from entering public sewers/drains     Wastewater generated from building construction activities including concreting, plastering, internal decoration, cleaning of works and similar activities should not be discharged into the stormwater drainage system. If the wastewater is to be discharged into foul sewers, it should undergo the removal of settleable solids in a silt removal facility, and pH adjustment as washing and general cleaning etc., can minimise water	To minimize water quality impact from building construction	Contractor	All construction sites where practicable	Construction stage	WPCO EIAO-TM	^ N/A



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	consumption and reduce the effluent discharge volume. 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 relevant WPCO licence which is under the ambit of regional office of EPD.						
S8.62 of Ref. 2	The construction programme should be properly planned to minimise soil excavation, if any, in rainy seasons. This prevents soil erosion from exposed soil surfaces. Any exposed soil surfaces should also be properly protected to minimise the potential for dust emission, increased siltation and contamination of runoff. In areas where a large amount of exposed soils exist, earth bunds or sand bags should be provided. Exposed stockpiles should be covered with tarpaulin or impervious sheets at all times. The stockpiles of materials should be placed at locations away from water environment so as to avoid releasing materials into the water bodies. Final surfaces of earthworks should be compacted and protected by permanent work.	To minimize water quality impact from excavation activities	Contractor	All excavation works areas	Construction stage	WPCO EIAO-TM	٨
S8.63 of Ref. 2	The mitigation measures as outlined in the ProPECC PN 1/94     Construction Site Drainage should be implemented to control site run-off and drainage as well as any site effluents generated from the works areas, and to prevent run-off and construction wastes from entering nearby water environment. Proper handling of bentonite slurries used in diaphragm wall construction should be adopted.	To minimize water quality impact from diaphragm walling	Contractor	All diaphragm walling works areas	Construction stage	WPCO EIAO-TM	۸
S8.60 – 8.61 of Ref. 2; S10.7.1 of Ref. 3	Sewage effluent  Portable chemical toilets are recommended for handling the construction sewage generated by the workforce. A licensed contractor will be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	WPCO TM-Water	۸
S8.64 of Ref. 2; S10.7.1 of Ref. 3	Groundwater seepage As some proposed works areas at Hung Hom are near Victoria Harbour, high ground water level regime due to both tidal effects and rainwater infiltration is anticipated. Appropriate measures will be deployed to minimise the intrusion of groundwater into excavation works areas. In case seepage of groundwater occurs, groundwater will be pumped out from the works areas and discharged into the storm system via silt	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found.	Construction stage	WPCO TM-Water EIAO-TM	۸



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	removal facilities. Groundwater from dewatering process will also be discharged into the storm system via silt traps.						
S10.7.1 of Ref. 1; S8.57 – 8.59 of Ref. 2; S10.7.1 of Ref. 3	Accidental spillage To prevent accidental spillage of chemicals, the following is recommended:  Proper storage and handling facilities will be provided.  All the tanks, containers, storage area will be bunded and the locations will be locked as far as possible from the sensitive watercourse and stormwater drains.  The contractor will register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities will be stored with suitable labels and warnings.  Disposal of chemical wastes will be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.	To minimize water quality impact from accidental spillage	Contractor	All construction sites where practicable	Construction stage	WPCO ProPECC PN1/94 EIAO-TM TM-Water	# # #
S8.72 of Ref.2	Regular site inspections should be undertaken to inspect the construction activities and works areas	To ensure the recommended water quality mitigation measures are properly implemented	Contractor	All construction sites	Construction stage	EIAO-TM WPCO ProPECC PN 1/94 TM-DSS WDO	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	ment (Construction Phase)						
S11.4.1.1 of Ref. 1; S9.80 – 9.83 of Ref. 2; S11.4.1.1 of Ref.3	Onsite sorting of C&D material Geological assessment will be carried out by competent persons onsite during excavation to identify materials which are not suitable to use as aggregate in structural concrete (eg, volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock will be separated at the source sites as far as practicable and stored at designated stockpile areas preventing them from delivering to crushing facilities. The crushing plant operator will also be reminded to set up measures to prevent unsuitable rock from ended up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities will be submitted by the Contractors for the Engineer to review and agree. In addition, site records will also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) ref: 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc will also be explored.	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use	Contractor	All construction sites	Construction stage	DEVB TC(W) ref. 6/2010	۸
S11.5.1 of Ref.1; S9.72 – 9.74 of Ref. 2; S11.5.1 of Ref.3	<ul> <li>Construction and demolition material</li> <li>Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement.</li> <li>Carry out onsite sorting.</li> <li>Make provisions in the Contract documents to allow and promote</li> <li>The use of recycled aggregates where appropriate.</li> <li>Adopt 'selective demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible.</li> <li>Implement a trip-ticket system for each works contract to ensure that the disposal of C&amp;D materials are properly documented and verified.</li> <li>Implement an enhanced Waste Management Plan similar to ETWBTC (Works) ref 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&amp;D materials and to minimize their generation during the course of construction.</li> <li>In addition, disposal of the C&amp;D materials onto any sensitive locations such as agricultural lands, etc. will be avoided. The contractor will propose the final disposal sites to the Project</li> </ul>	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW Ref 19/2005	^ * ^ ^ ^ ^ ^ ^ ^



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	Proponent and EPD and get their approval before implementation.						
S11.5.1 of Ref.1; S9.73 of Ref. 2; S11.5.1 of Ref.3	Standard formwork or pre-fabrication will be used as far as practicable in order to minimise the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works will be considered. Use of wooden hoardings will not be used, as in other projects. Metal hoarding will be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.  The contractor will recycle as much of the C&D materials as possible onsite. Public fill and C&D waste will be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites will be considered for such segregation and storage.	Good site practice to minimise the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW Ref 19/2005	^
S11.5.1 of Ref.1; S9.100- 9.102 of Ref.2; S11.5.1 of Ref. 3	General refuse     General refuse generated onsite will be stored in enclosed bins or compaction units separately from construction and chemical wastes.      A reputable waste collector will be employed by the contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimise odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.      Aluminium cans will be often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit will be provided if feasible.      Office wastes will be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme will be considered by the contractor.	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	#



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S11.5.1 of Ref.1; S9.84 – 9.93 of Ref. 2	<ul> <li>Land-based sediment</li> <li>The basic requirements and procedures for excavated sediment disposal specified under ETWB TC(W) No. 34/2002 shall be followed.</li> <li>The Project Proponent should agree in advance with MFC of CEDD on the site allocation. Subject to the final decision by MFC, Type 1 sediments are typically disposed to South Cheung Chau and/or East of Ninepin as open sea disposal while Type 2 sediments are disposed to East Sha Chau as confined marine disposal.</li> <li>Sampling and Testing Plan(s) should be prepared in accordance with ETWB TC(W) No. 34/2002. Site investigation, based on the Sediment Sampling and Testing Plan(s), should be carried out in order to confirm the disposal arrangements for the proposed excavated sediments. A Sediment Quality Report (SQR) should then be submitted to EPD for agreement prior to the tendering of the construction contract, discussing in details the site investigation, testing results as well as the delineation of each of the categories of excavated materials and the corresponding types of disposal.</li> <li>The excavated sediments is expected to be loaded onto the dumping trucks and transferred to the barging point where the sediments would be transported via barge to the existing designated disposal sites allocated by the MFC. The excavated sediment would be disposed of according to its determined</li> </ul>	To ensure the sediment is handled and disposed of in a least impacted way and in accordance to the statutory	Contractor	All construction sites	Construction stage		N/A N/A
	<ul> <li>disposal options and ETWB TC(W) No. 34/2002.</li> <li>Requirements of the Air Pollution Ordinance (Construction Dust) Regulation, where relevant, shall be adhered to during excavation, transportation and disposal of sediments.</li> <li>Stockpiling of contaminated sediments should be avoided as far as possible. If temporary stockpiling of contaminated sediments is necessary, the excavated sediment should be covered by tarpaulin and the area should be placed within earth bunds or sand bags to prevent leachate from entering the ground, nearby drains and/or surrounding water bodies. The stockpiling areas should be completely paved or covered by linings in order to avoid contamination to underlying soil or groundwater. Separate and clearly defined areas should be provided for stockpiling of contaminated and uncontaminated materials. Leachate, if any, should be collected and discharged</li> </ul>						N/A N/A



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	<ul> <li>according to the Water Pollution Control Ordinance (WPCO).</li> <li>In order to minimize the potential odour / dust emissions during excavation and transportation of the sediment, the excavated sediments should be wetted during excavation / material handling and should be properly covered when placed on trucks or barges. Loading of the excavated sediment to the barge should be controlled to avoid splashing and overflowing of the sediment slurry to the surrounding water.</li> </ul>						N/A
	<ul> <li>The barge transporting the sediments to the designated disposal sites should be equipped with tight fitting seals to prevent leakage and should not be filled to a level that would cause overflow of materials or laden water during loading or transportation.</li> <li>In order to minimize the exposure to contaminated materials,</li> </ul>						N/A
	workers should, when necessary, wear appropriate personal protective equipments (PPE) when handling contaminated sediments. Adequate washing and cleaning facilities should also be provided on site.						N/A
S11.5.1 of Ref.1; S8.94 – 9.97 of Ref. 2; S11.5.1 of	<ul> <li>Chemical waste</li> <li>Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, will be handled in accordance with the Code of Practice on the</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation	#
Ref. 3	<ul> <li>Packaging, Labelling and Storage of Chemical Wastes.</li> <li>Containers used for the storage of chemical wastes will be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450L unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule</li> </ul>					Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	*
	<ul> <li>2 of the regulation.</li> <li>The storage area for chemical wastes will be clearly labelled and used solely for the storage of chemical waste; be enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest; have adequate ventilation; be covered to prevent rainfall entering; and be</li> </ul>						^
	arranged so that incompatible materials are adequately separated.						



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	<ul> <li>Disposal of chemical waste will be via a licensed waste collector; and be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.</li> </ul>						#
S9.98 – 9.99 of Ref 2	All storage of asbestos waste should be carried out properly in a secure place isolated from other substances so as to prevent any possible release of asbestos fibres into the atmosphere and contamination of other substances. The storage area should bear warning panels to alert people of the presence of asbestos waste. Collection, transportation and disposal of asbestos waste will follow the trip-ticket system.      Licensed asbestos waste collectors will be appointed to collect the asbestos waste and deliver to the designated landfill for disposal. The Project Proponent should notify to EPD in advance for disposal of asbestos waste. After processing the notification, EPD will issue specific instructions and directions for disposal. The waste producer must strictly follow these directions	To ensure the asbestos wastes are handled and disposed of in accordance with the statutory requirements	Contractor	All construction sites	Construction stage	Code of practice on the Handling, Transportation and Disposal of Asbestos Waste	^ N/A



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
Land Contamin							
S10.24 – 10.34 of Ref 2	Precautionary measures  Precautionary measures such as visual inspection are recommended to be undertaken during construction activities that disturb soil. The inspection process should involve a visual observation of excavated soils for discolouration and the presence of oils, together with identifying the presence of odours, which may also indicate soil and/or groundwater contamination.  If soil discolouration or the presence of oil/unnatural odour is noted during visual inspection, sampling and testing should also be undertaken to verify the presence of contamination.	To act as a general precautionary measure to screen soils for the presence contamination during construction	Contractor	All construction sites	Construction stage	"Guidance Note for Contaminated Land Assessment and Remediation" "Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management	٨
\$10.35 of Ref 2	<ul> <li>Potential remediation of contaminated soil</li> <li>If land contamination is identified, CAR and RAP detailing the proposed remediation works should be prepared. RR should then be prepared and submitted to EPD to demonstrate that the decontamination work is adequate and has been carried out in accordance with the endorsed CAR and RAP. Information such as soil treatment/disposal records (including trip tickets), confirmatory sampling results and photographs should be included in the RR. No construction work should be carried out prior to endorsement of the RR by EPD.</li> <li>In order to minimise environmental impacts arising from the handling of potentially contaminated materials, the following environmental precautionary measures are recommended to be utilised during the course of any required site remediation:</li> <li>Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety;</li> <li>Excavation should be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils;</li> <li>Supply of suitable clean backfill material is needed after excavation;</li> <li>If proposed remediation methods employ chemical oxidation methods as the contaminant mass reduction technology, chemicals will be securely and separately stored away from</li> </ul>	To remediate contaminated soil	Contractor	All construction sites	Construction stage	"Guidance Notes for Investigation and Remediation of Contaminated Sites of Petrol Filling Stations, Boatyards and Car Repair /Dismantling Workshop"	N/A N/A N/A N/A



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	sources of ignition or oxidisable items. Handling will be undertaken by personnel with appropriate training and Personal Protective Equipment  • Vehicles containing any excavated materials should be suitably covered to limit potential dust emissions or contaminated wastewater run-off, and truck bodies and tailgates should be sealed to prevent any discharge during transport or during wet						N/A N/A
	<ul> <li>conditions;</li> <li>Speed control for the trucks carrying coVehicle wheel and body washing facilities at the site's exit points should be established and used; and contaminated materials should be enforced;</li> <li>Pollution control measures for air emissions e.g. from biopile blower, noise emissions e.g. from blower, and water discharges e.g. runoff control should be implemented and complied with relevant regulations and guidelines.</li> </ul>						N/A N/A
\$10.36 of Ref 2	The Occupation Safety and Health Ordinance (OSHO) (Chapter 509) and its subsidiary Regulations should be followed by all site personnel working on the site at all times. In addition, the following basic health and safety measures should be implemented as far as possible:  Set up a list of safety measures for site workers.  Provide written information and training on safety for site workers.  Keep a log-book and plan showing the contaminated zones and clean zones.  Maintain a hygienic working environment.  Avoid dust generation.  Provide face and respiratory protection gear to site workers.  Provide personal protective clothing (e.g. chemical resistant jackboot, liquid tight gloves) to site workers.  Provide first aid training and materials to site workers.	To minimise the potentially adverse effects on health and safety of construction workers during the course of site remediation.	Contractor	All construction sites	Site remediation and prior to construction phase	"Guidance Note for Contaminated Land Assessment and Remediation" "Guidance Manual for Use of Risk-based Remediation Goals for Contaminated Land Management "Occupation Safety and Health Ordinance (Chapter 509)"	N/A
S14.2 – 14.4 of Ref. 1; S13.2 – 13.4 of Ref. 3 1.	<ul> <li>An Environmental Team needs to be employed as per this EM&amp;A Manual.</li> <li>Prepare a systematic EMP to ensure effective implementation of the mitigation measures.</li> <li>An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in this</li> </ul>	Perform environmental monitoring & auditing	Contractor	All construction sites	Construction stage	EIAO Guidance Note Ref4/2010 EIAO-TM	۸



EIA Ref.	Recommended mitigation measures for Works Contract 1112	Objectives of the recommended measures & main concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	What requirements or standards for measures to achieve?	Status
	EM&A Manual are fully complied with.						

#### Remark for Status:

- ^ Compliance of mitigation measure
- + Non-compliance but rectified by the contractor N/A Not Applicable

- X Non-compliance of mitigation measure
- \* Recommendation was made during site audit but improved/rectified by the contractor
- # Recommendation was made during site audit and improvement/rectification not yet completed by the contractor

#### Notes:

Ref. 1 – EIA Report for SCL (TAW-HUH) Ref. 2 – EIA Report for SCL (MKK-HUH) Ref. 3 – EIA Report for SCL (HHS)

This EMIS contains only those requirements that are relevant to Works Contract 1112 in terms of:

- EM&A required under Works Contract 1112
- Who to implement the measures the Contractor (Leighton)
- The location of the measures within and in the vicinity of the Works Contract 1112 Site Boundary
- When to implement the measures during the design and construction

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# **APPENDIX I**

**Event and Action Plan** 



### **Event and Action Plan for Landscape and Visual Impact Monitoring**

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



### **Event and Action Plan for Air Quality**

Event	ET	IEC	ER	Contractor
Action level				
1. Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER</li> <li>Discuss with the Contractor, IEC and ER on the remedial measures required</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check Contractor's working method</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures</li> </ol>	Confirm receipt of notification of exceedance in writing	<ol> <li>Identify source(s), investigate the causes of exceedance and propose remedial measures;</li> <li>Implement remedial measures;</li> <li>Amend working methods agreed with the ER as appropriate</li> </ol>
2. Exceedance for two or more consecutive samples	<ol> <li>Inform the IEC, Contractor and ER</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required</li> <li>Repeat measurements to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>If exceedance continues, arrange meeting with the IEC, ER and Contractor</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check Contractor's working method</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Review and agree on the remedial measures proposed by the Contractor</li> <li>Supervise Implementation of remedial measures</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal as appropriate</li> </ol>



Event	ET	IEC	ER	Contractor
Limit Level				
1. Exceedance for one sample	<ol> <li>Inform the IEC, EPD, Contractor and ER</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness.</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check the Contractor's working method</li> <li>Discuss with the ET, ER and Contractor on possible remedial measures</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>Review and agree on the remedial measures proposed by the Contractor</li> <li>Supervise implementation of remedial measures.</li> </ol>	<ol> <li>Identify source(s) and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to ER with a copy to ET and IEC within three working days of notification</li> <li>Implement agreed proposals</li> <li>Amend proposal if appropriate.</li> </ol>
2. Exceedance for two or more consecutive samples	<ol> <li>Notify IEC, Contractor &amp; EPD</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken</li> <li>Review the effectiveness of the Contractor's remedial measures and keep IEC, EPD and ER informed of the results</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by the ET</li> <li>Check the Contractor's working method</li> <li>Discuss with ET, ER, and Contractor on the potential remedial measures</li> <li>Review and advise the ER and ET on the effectiveness of Contractor's remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented</li> <li>Supervise the implementation of remedial measures</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol> <li>Identify source(s) and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to the ER with a copy to the IEC and ET within three working days of notification</li> <li>Implement the agreed proposals</li> <li>Revise and resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>



#### **Event and Action Plan for Construction Noise**

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

#### Note:

ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative

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# **APPENDIX J**

Monitoring Results and their Graphical Presentations

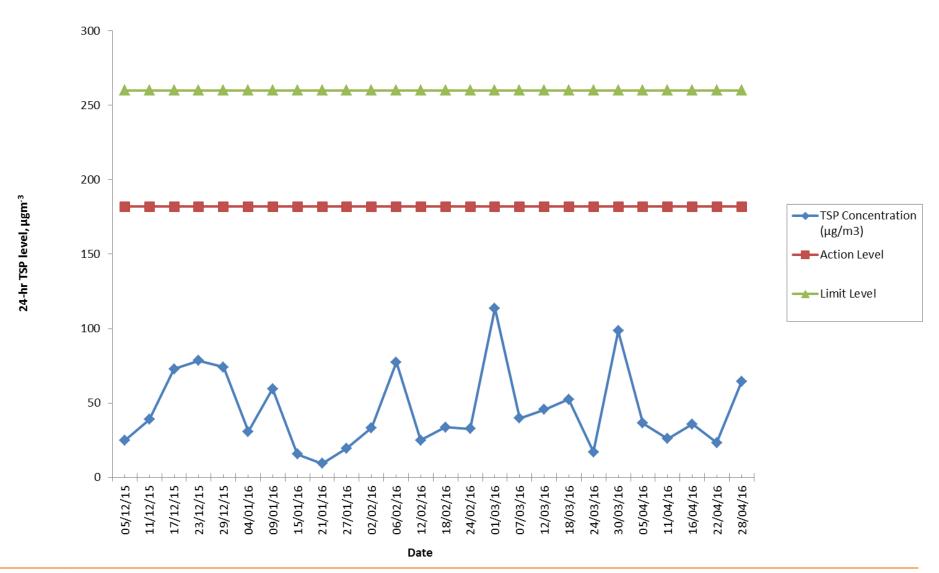


## **Air Quality Monitoring Results for AM2**

	Wt. of paper (g)				Elapse Time		Flow Rate (CFM)			Total	TSP			
Sampling Date	Paper No.	Initial Wt.	Final Wt.	Wt. of dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Volume (m³)	Concentration (µg/m3)	Weather	Remark
05/04/16	C180	2.8305	2.8901	0.0596	14025.30	14049.30	24.00	40	40	40.0	1631.05	36.5409	Cloudy	-
11/04/16	C187	2.7983	2.8408	0.0425	14049.30	14073.30	24.00	40	40	40.0	1631.05	26.0568	Rainy	-
16/04/16	C188	2.8130	2.8715	0.0585	14073.30	14097.30	24.00	40	40	40.0	1631.05	35.8665	Cloudy	-
22/04/16	C189	2.8184	2.8564	0.0380	14097.30	14121.30	24.00	40	40	40.0	1631.05	23.2979	Cloudy	-
28/04/16	C190	2.7918	2.8967	0.1049	14121.30	14145.30	24.00	40	40	40.0	1631.05	64.3144	Cloudy	-



## **Construction Dust Monitroing Results for AM2 (Harbourfront Horizon)**



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# **APPENDIX K**

Waste Flow Table



								Waste	Flow Table	е						
			Actual Qu	antities of	Inert C&D IV	laterials Gener	ated Month	ly		1	Actual Quantition	es of non-ine	rt C&D Was	tes Generat	ed Month	у
		Gene	erated				Disposed			Recycled				Disposed		
Month	from	Imported from SCL1121	Total Quantity Generated	Hard Rock and Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fills at HH Barging Point	Disposed as Public Fills at TKO137	Disposed as Public Fills at TM38	Metals	Paper/ Cardboard Packaging	Asphalt	Plastics	Chemical		General Refuse
Unit					(in '000	m³)					(in '00	OKg)		(in '000Kg)	(in '000L)	(in '000Kg)
Jun-13	0	-	0	0	0	0	0	0	0	137.3	0	0	0	0	-	6.55
Jul-13	0	-	0.36	0	0	0	0	0	0.36	365.34	0	0	0	0	-	16.87
Aug-13	0	-	1.68	0	0	0	0.05	0	1.63	69.98	0.25	0	0	0	-	12.67
Sep-13	0	-	3.39	0	0	0	0.20	0	3.19	131.18	0.22	0	0.46	0	-	16.25
Oct-13	0	-	4.04	0	0	0	0.78	0	3.26	179.97	0.63	8.28	2.04	0	-	39.87
Nov-13	0	-	6.09	0	0	0	2.09	0.18	3.82	125.70	0.45	160.35	0	0	-	28.69
Dec-13	0	-	5.69	0	0	0	1.74	0.01	3.94	72.15	0.39	4.13	0	0	-	18.04
Jan-14	0	-	4.58	0	0	0	0	0.27	4.31	117.57	0.26	147.67	0.26	0	-	30.09
Feb-14	0	-	3.80	0	0	0.14 [Note1]	0	0.19	3.46	28.32	0.29	414.67	0	0	-	15.73
Mar-14	0	-	10.10	0	0	6.18 <sup>[Note2]</sup>	0	0.29	3.63	96.26	0.25	0	0	0	-	47.76
Apr-14	0	-	6.67	0	0	4.82 <sup>[Note3]</sup>	0	0.0053	1.85	75.43	0.23	1,322.39	0	0.2	-	78.63
May-14	0.52	-	5.77	0	0.43	2.00 <sup>[Note4]</sup>	0	0.12	3.65	48.86	0.28	501.45	0	0	-	66.03
Jun-14	0.47	-	4.56	0	0	1.73 <sup>[Note5]</sup>	0	0.29	2.54	42.95	0.25	0	0	0.4	-	45.97
Jul-14	0.34	-	8.61	0	0	2.89 <sup>[Note6]</sup>	0	0.87	4.84	70.99	0	0	0	0	-	40.50
Aug-14	0.20	-	8.57	0	0	3.56 <sup>[Note7]</sup>	0	0.44	4.57	227.86	0	0	0	0	-	76.93
Sep-14	0.23	-	11.11	0	0	5.82 <sup>[Note8]</sup>	0	0.23	5.06	220.85	0.29	0	0	0	-	43.01
Oct-14	0.54	-	12.79	0	0	6.04 <sup>[Note9]</sup>	0	0.06	6.69	174.82	0.71	329.16	0	0	-	97.92
Nov-14	0.93	-	10.63	0	0	3.78 <sup>[Note10]</sup>	0	0.15	6.70	163.72	0.56	376.40	0	0	-	81.91
Dec-14	3.72	-	8.59	0	0	2.97 <sup>[Note11]</sup>	0	0	5.62	385.80	0.53	166.98	0	5.4	-	130.83
Jan-15	3.72	-	19.29	0	0	10.03 [Note12]	0	0	9.26	543.40	0.80	179.01	0	0	1.60	318.66



								Waste	Flow Table	e						
			Actual Qu	antities of I	nert C&D N	laterials Gener	ated Month	ly			Actual Quantition	es of non-ine	rt C&D Was	tes Generat	ed Month	ily
		Gen	erated			Disposed				Recycled				Disposed		
Month	Imported from SCL1111	Imported from SCL1121	Total Quantity Generated	Hard Rock and Broken Concrete	Reused in the Contract	Reused in Other Projects	Disposed as Public Fills at HH Barging Point	Disposed as Public Fills at TKO137	Disposed as Public Fills at TM38	Metals	Paper/ Cardboard Packaging	Asphalt	Plastics	Chemica	l Waste	General Refuse
Unit										(in '00	OKg)		(in '000Kg)	(in '000L)	(in '000Kg)	
Feb-15	3.03	-	13.96	0	0	8.41 [Note13]	0	0	5.54	263.10	0.46	168.82	0	0	0	180.27
Mar-15	5.68	-	22.28	0	0	12.45 <sup>[Note14]</sup>	0	0	9.82	346.70	0.61	11.45	0	0	0	429.13
Apr-15	4.71	-	18.51	0	0	11.25 <sup>[Note15]</sup>	0	0.23	7.26	275.99	0.32	0	0	0	0	376.98
May-15	4.62	-	20.64	0	0	11.53 <sup>[Note16]</sup>	0	0	9.10	353.88	0.67	0	0	0	0	266.43
Jun-15	5.04	-	13.49	0	0	6.29 [Note17]	0	0	7.20	317.14	0.43	0	0	0.20	1.00	258.01
Jul-15	6.21	0.09	21.64	0	0	16.15 <sup>[Note18]</sup>	0	0	5.50	706.38	0.69	0	0	0	0	270.73
Aug-15	0.40	0	26.43	0	0	19.29 <sup>[Note19]</sup>	0	0	7.14	45.53	0.57	0	0	0	0	261.04
Sep-15	-	-	20.91	0	0	13.16 <sup>[Note20]</sup>	0	0	7.75	317.36	0.58	0	0	0.45	0	240.74
Oct-15	-	-	26.22	0	0	14.19 <sup>[Note21]</sup>	0	0	12.03	251.95	0.48	0	0	0	0	422.80
Nov-15	-	-	18.66	0	0	7.03 <sup>[Note22]</sup>	0	0	11.64	446.80	0.53	0	0	0	0	283.46
Dec-15	-	-	17.02	0	0	9.81 <sup>[Note23]</sup>	0	0	7.21	198.11	0.50	0	0	0	0	355.24
Jan-16	-	-	24.58	0	0	13.22 <sup>[Note24]</sup>	0	0	11.37	273.64	0.62	0	0	0	0	347.67
Feb-16	-	-	9.34	0	0	4.31 <sup>[Note25]</sup>	0	0	5.04	269.58	0.46	0	0	0	0	251.30
Mar-16	-	-	9.75	0	0	3.48 <sup>[Note26]</sup>	0	0	6.27	750.85	0	0	0	0	0	288.35
Apr-16	-	-	12.83	0	0	5.68 <sup>[Note27]</sup>	0	0	7.15	549.43	0.65	0	0	0.09	1.30	282.05
TOTAL	40.35	0.09	413.57	0	0.43	206.18	4.85	3.35	199.41	8318.68	15.12	3790.76	2.76	6.74	3.90	5737.75

#### Note:

1. 137 m<sup>3</sup> of the Inert C&D materials were reused in South Island Line (SIL) Project Contract 904.



- 2. 267 m<sup>3</sup> of the Inert C&D materials were reused in SIL Project Contract 904; 3,998 m<sup>3</sup> of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and 1,912 m<sup>3</sup> of the Inert C&D materials were reused in Tuen Mun Chek Lap Kok Link (TM-CLKL) and Tuen Mun Western Bypass (TMWB) Project Contract HY/2012/08.
- 3. 1,728 m<sup>3</sup> of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and 3,088 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL and TMWB Project Contract HY/2012/08.
- 4. 184 m³ of the Inert C&D materials were reused in South Island Line (SIL) Project Contract 904; and 1814 m³ of the Inert C&D materials were reused in TM-CLKL and TMWB Project Contract HY/2012/08.
- 5. 1,021 m<sup>3</sup> of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and 707 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL and TMWB Project Contract HY/2012/08.
- 6. 2,894 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL and TMWB Project Contract HY/2012/08.
- 7. 575.5m³ of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2012/08; and 2907.6 m³ of the Inert C&D materials were reused in TM-CLKL and TMWB Project Contract HY/2012/08; and 76.0 m³ of the Inert C&D materials were reused in Wan Chai Development Phase II Central Wan Chai Bypass at Wan Chai West Project Contract HK/2009/08.
- 8. 4,905.4 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL and 912.3 m<sup>3</sup> of the Inert C&D materials were reused in SIL Project Contract 904.
- 9. 5,522.9 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL and 515.9 m<sup>3</sup> of the Inert C&D materials were reused in SIL Project Contract 904.
- 10. 3,774.6 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL.
- 11. 2,968.9 m<sup>3</sup> of the Inert C&D materials were reused in TM-CLKL (HY/2012/08).
- 12. 9,988.1 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA) and 46.34 m<sup>3</sup> of the Inert C&D materials were reused in SIL Project Contract 904.
- 13. 8,212.8 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA) and 200.9 m<sup>3</sup> of the Inert C&D materials were reused in SIL Project Contract 904.
- 14. 11,757 m³ of the Inert C&D materials were reused in WENT (SITA), 23.41 m³ of the Inert C&D materials were reused in SIL Project Contract 904 and 672.78 m³ of the Inert C&D materials were reused in XRL822.
- 15. 10,633 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA) and 0.61176 m<sup>3</sup> of the Inert C&D materials were reused in XRL822.
- 16. 11,533 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA).
- 17. 6,290 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA).
- 18. 16,145 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA).
- 19. 878 m<sup>3</sup> of the Inert C&D materials were reused in WENT (SITA) and 18,415 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 20. 13,163 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 21. 14,189 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 22. 7,030 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 23. 9,811 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 24. 13.218 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 25. 4,306 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 26. 3,478 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.
- 27. 5,680 m<sup>3</sup> of the Inert C&D materials were reused in SCL1121.



			Marine Sed	iment Flow Table								
	Actual Quantities of Marine Dumping Monthly											
		Type 1		Type 2								
Month	Generated from SCL1111 [Note1]	Generated from SCL1112 [Note3]	Disposed	Generated from SCL1111 [Note2]	Generated from SCL1112 [Note4]	Disposed						
Unit		(in '000m³)		(in '000m³)								
Jan-15	0	0	0	2.22	0.06	2.28						
Feb-15	1.29	0	0.82	0	0	0						
Mar-15	2.43	0	2.48	0	0	0						
Apr-15	3.97	0.14	5.27	0	0	0						
May-15	8.26	0.09	8.35	0	0	0						
Jun-15	9.71	0.12	9.83	0	0	0						
Jul-15	5.29	0	5.18	0	0	0						
Aug-15	0	0	0	0	0	0						
Sep-15	-	0	0	-	1.94	1.94						
Oct-15	-	0.53	0.53	-	0	0						
Nov-15	-	5.67	5.67	0	2.32	2.32						
Dec-15	-	14.44	-	-	1.02	-						
Jan-16	-	16.59	-	-	0.02	-						
Feb-16	-	1.25	-	-	4.04	-						
Mar-16	-	3.85	-	-	2.30	-						
Apr-16	-	0	-	-	0.36	-						
TOTAL	31.69	42.67	38.11	2.22	12.06	6.54						

#### Note:

- 1. Type 1 Marine Sediment generated from SCL1111 was delivered to the Barging Point at SCL1121 for disposal.
- 2. Type 2 Marine Sediment generated from SCL1111 was delivered to the Barging Point at SCL1121 for disposal.
- 3. Type 1 Marine Sediment generated from SCL1112 was delivered to the Barging Point at SCL1121 for disposal.
- 4. Type 2 Marine Sediment generated from SCL1112 was delivered to the Barging Point at SCL1121 for disposal.

Shatin to Central Link – Contract 1112 Hung Hom Station and Stabling Sidings 35<sup>th</sup> Monthly EM&A Report for April 2016



# **APPENDIX L**

Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions



## **Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions**

	Date Received	Reference No.	Subject	Location of Concern	Status
Environmental Complaints	8 April 2016	Public comment received by EPD, EPD's Ref. No. K01/RE/00008018 -16	Air nuisance, other than dark smoke, from construction machine	Hung Hom Station, Tsim Sha Tsui	<ul> <li>ET conducted inspection to examine the environmental performance of the site on 14 April 2016.</li> <li>Both the site and machineries were in normal operation during the site inspection. No air nuisance or smell of diesel exhaust was noticed at the concourse by any of the attending personnel.</li> <li>No diesel powered equipment was found at the concourse, as all of the powered mechanical equipment was powered by electricity.</li> <li>It is confirmed that the fresh air intake location of the air conditioning system serving the concourse level is located above the podium at the southern façade of the concourse, away from the construction work under the podium.</li> <li>It is also confirmed that the sealed system is totally separated from the construction site under the podium. No air from the construction area under the podium will be drawn into the air conditioning system for distribution within the station.</li> <li>The source of strong diesel exhaust smell at the concourse, as mentioned by the complainant, could not be identified.</li> <li>Investigation report submitted to EPD on 26 April 2016.</li> </ul>
	11 April 2016	Public comment received by EPD, EPD's Ref. No. K01/RE/00008149 -16	Complaint of other air nuisance at Hung Hom Station, Tsim Sha Tsui	Hung Hom Station, Tsim Sha Tsui	<ul> <li>Complaint confirmed to be irrelevant to the construction works of the Project, no follow up required.</li> </ul>



	Date Received	Reference No.	Subject	Location of Concern	Status
Environmental Complaints	24 March 2016	Public comment received by EPD, EPD's Ref. No. K01/RE/00006851 -16	"General construction noise except renovation (within Restricted Hours) from Hung Hom Station, Tsim Sha Tsui"	Hung Hom Station, Tsim Sha Tsui	<ul> <li>The Contractor confirmed that only mobilization, i.e. transportation of the equipment itself, of the scissor lift platforms were carried out during night time. During scissor lift platforms mobilization, safety warning signal (the "beeping" noise) would be emitted. The audible warning signal device cannot be switched off so as to alert nearby workers of the movement of the equipment. Silencing the device could induce safety concern and not advisable.</li> <li>At night time of 22 and 23 March 2015, a forklift was deployed for the transportation of concrete blocks to be used as the footings for hoarding construction outside the concourse area (Photo 2). Backward movement of the forklift would also generate safety warning signal.</li> <li>There is another valid CNP (CNP No. GW-RE0176-16) for construction works to be carried out inside the concourse during night time. However, this is not applicable to the works of concern, located outside the concourse area. Whereas CNP No. GW-RE0207-16, effective from 10 March 2016 to 28 April 2016, allows mobilization of scissor lift platforms and use of forklift for transportation of construction material outside the MTR Hung Hom Station.</li> <li>Investigation report submitted to EPD on 20 April 2016.</li> </ul>



	Date Received	Reference No.	Subject	Location of Concern	Status
Environmental Complaints	28 September 2015	Public comment received by EPD, K01/RE/00024658 -15	Complaint of general construction noise except renovation (within Restricted Hours) from construction site at Hung Hom	Harbour Plaza Metropolis, Tsim Sha Tsui	<ul> <li>A valid construction noise permit (CNP) (CNP no. GW-RN0969-15) was granted for such works from 25 September 2015 to 24 March 2016.</li> <li>Noise mitigation measures were implemented at the site.</li> <li>Due to the limited construction works being carried out during the evening period and most of the active construction works being carried out under the podium which had no direct line of sight from the nearest sensitive receiver, Harbour Plaza Metropolis, construction noise nuisance from Shatin to Central Link (SCL) Contract 1112 should not be anticipated.</li> <li>Investigation report submitted to EPD on 3 November 2015.</li> </ul>
	10 March 2015	Public comment received by EPD, K01/RE/00005632 -15	Complaint of malodour from Hung Hom Station (near Exit B1)	Hung Hom Station, Tsim Sha Tsui	<ul> <li>ET conducted inspection to examine the environmental performance of the site on 12 Mar 2015</li> <li>No odour was noticed by all attending parties. It was observed that excavation, predrilling, welding, box culvert construction and installation of TAM grout pipeworks were carried out at the NAT works area, located to the west and east of the footbridge</li> <li>The source of malodour could not be identified</li> <li>A barrier was erected on the eastern side of footbridge, with the barrier already in place on the western side of the footbridge since November 2014, so now both sides of the footbridge contain barriers to shield off any dust or odour from the site</li> <li>No noticeable malodour was observed and the air quality control was found to be satisfactory according to conversation between EPD and the Contractor</li> <li>Investigation Report submitted to EPD on 26 Mar 2015</li> </ul>



	Date Received	Reference No.	Subject	Location of Concern	Status
Environmental Complaints	7 Feb 2015	Public comment received by EPD, EPD's Ref. No. K01/RE/00003309 -15	Complaint of construction dust from the construction site at MTR Hung Hom Building, 8-8 Cheong Wan Road, Tsim Sha Tsui	MTR Hung Hom Station Building, 8- 8 Cheong Wan Road	<ul> <li>ET conducted inspection to examine the environmental performance of the site on 10 Feb 2015</li> <li>No demolition works carried out inside Hung Hom Station and Freight Operation Building during the complaint period</li> <li>Watering and dust screen (site enclosed with bamboo scaffold and tarpaulin sheet) were provided for the demolition work at International Mail Centre</li> <li>Renovation works on-going inside the Hung Hom Station with dust mitigation measures implemented</li> <li>A joint inspection was then conducted by the Contractor and EPD on 13 Feb 2015 and no adverse comment was provided by EPD</li> <li>Investigation Report submitted to EPD on 23 Feb 2015</li> </ul>
	11 Nov 2014	Public comment received by EPD, EPD's Ref. No. K01/RE/00028087 -14	Complaint of welding smell and air nuisance other than dark smoke, from construction machine from Hung Hom Station, Tsim Sha Tsui	At footbridge between Hung Hom Station and Hung Hom Region, near Royal Peninsula	<ul> <li>Barrier was erected on the side of footbridge facing the construction site</li> <li>ET conducted followed-up inspection of the implemented mitigation measures on 20 Nov 2014 and air quality control was found to be satisfactory</li> <li>Investigation Report submitted to EPD on 3 Dec 2014</li> </ul>
	11 Nov 2014	Public comment received by EPD, EPD's Ref. No. K01/RE/00028181 -14	Complaint of construction dust from Hung Hom Station, Tsim Sha Tsui	At footbridge between Hung Hom Station and Hung Hom Region, near Royal Peninsula	Barrier was erected on the side of footbridge facing the construction site     ET conducted followed-up inspection of the implemented mitigation measures on 20 Nov 2014 and air quality control was found to be satisfactory     Investigation Report submitted to EPD on 3 Dec 2014
Notification of summons	-	-	-	-	-



	Date Received	Reference No.	Subject	Location of Concern	Status
Successful Prosecution	-	-	-	-	-

## Appendix H

35<sup>th</sup> Monthly EM&A Report for Works Contract 1108 – Kai Tak Station and Associated Tunnels

# MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 35 [Period from 1 to 30 April 2016]

Works Contract 1108 – Kai Tak Station and Associated Tunnels

(May 2016)

Certified b	y: <u>Goldie Fung</u>
Position:	Environmental Team Leader
Date:	10_May 2016

## Kaden - Chun Wo Joint Venture (KCJV)

#### Shatin to Central Link -

#### **Contract 1108**

#### **Kai Tak Station and Associated Tunnels**

# Monthly Environmental Monitoring & Auditing Report for April 2016

The Contents of this report have been certified by:

Ms. Goldie Fung

(Environmental Team Leader)

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#### **Executive Summary**

This is the thirty fifth monthly Environmental Monitoring and Audit (EM&A) Report for MTR Shatin to Central Link (SCL) Works Contract 1108 – Kai Tak Station and Associated Tunnels. The project commenced on 17<sup>th</sup> June 2013. This report documents the finding of EM&A Works conducted from 1<sup>st</sup> April 2016 to 30<sup>th</sup> April 2016.

#### Summary of the Construction Works undertaken during the Reporting Month

The major site activities in this reporting period were including:

- Open cut tunnel: Area 1 backfilling, Omega seal post-drill anchor installation, 0809 walkway DT completed, UT and DT general cleaning and rectification, all water proof sprays to wall and roof of tunnels completed
- Cut and cover tunnel: Launching and receiving shafts backfilling, shoring dismantling, UT and DT general cleaning and defect rectification, box culverts were dismantled, wall and roof construction, base slab construction
- Station: Rebar fixing and wall formwork erection, slab and wall concreting drain pipe laying, water proofing works

#### Variation in Construction Method

Based on recent engineering information and having considered the high construction risk for tunnel excavation, the tunnel with mining method is required to be shortened and the associated at-grade construction works within the buffer zone above the Former Kowloon City Pier (FKCP) is therefore proposed to minimize the potential impact on FKCP. The application for variation of an Environmental Permit with Environmental Review Report has been submitted to EPD on 19<sup>th</sup> March 2014 and the amended Environmental Permit (EP-438/2012/E) was issued to MTRC on 4<sup>th</sup> April 2014.

#### **Environmental Monitoring and Audit Progress**

#### Culture Heritage

Inspection of the Former Kowloon City Pier was conducted during the weekly environmental site inspection. Details of the inspection findings are presented in Section 6.

#### Landscape and Visual

The implementation of landscape and visual mitigation measures was inspected during the weekly environmental site inspection. Most of the necessary mitigation measures have been implemented. Details of the audit findings and implementation status are presented in Section 6.

#### Waste Management

According to Contractor's waste flow data, a total of 38352m<sup>3</sup> of inert C&D materials were generated and received from other construction site, which 0m<sup>3</sup> were disposed to the receiving facility of Contract 1108A and 38352m<sup>3</sup> were reused in the contract. 93m<sup>3</sup> of general refuse were generated and disposed at landfill site. 94kg of paper, 0kg of plastic and 13060kg of metal were sent to recyclers for recycling.

#### Environmental Site Inspection

Joint weekly inspections were conducted by representatives of the Contractor, Engineer and ET on 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> April 2016. The representative of the IEC joined the site inspection on 12<sup>th</sup> April 2016. No inspection was conducted by EPD during this reporting period. Details of the audit findings and implementation status are presented in Section 6.

<u>Environmental Exceedance / Non-conformance / Complaint / Summons and Successful Prosecution</u>

A notification of summon received was issued on 5<sup>th</sup> January 2016, regarding an incident on 13<sup>th</sup> July 2015. Contractor had attended to the Court on 3<sup>rd</sup> March 2016 and the trial was schedule on 9<sup>th</sup> May 2016.

Two complaints received on 1<sup>st</sup> April 2016 and 12<sup>th</sup> April 2016 were referred from EPD on 13<sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution. ET carried out the investigation on 19<sup>th</sup> April 2016 to resolve the concern.

No breaches of Action and Limits levels, non-compliance event, notification of summons and successful prosecution against the Project were received in this reporting month.

#### **Future Key Issues**

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

- Open Cut Tunnel: Area 1 and 0809 backfilling, Omega seal installation, door frames installation, waterproof to sump pits connection, cat ladder installation
- Cut and Cover Tunnel: Luanching and receiving shaft backfilling, tunnel tracks defect rectification, all shoring to be dismantled, base slab construction, wall and roof construction
- Station: Groundand slab rebar fixing and formwork erection, drain pipe laying, strut dismantling

#### 1 Introduction

The Environmental Team (ET), Environmental Pioneers & Solutions Limited (EPSL), was appointed by Kaden – Chun Wo Joint Venture (KCJV) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL) Works Contract 1108 – Kai Tak Station and Associated Tunnels (the Project). The project commenced on 17<sup>th</sup> June 2013.

#### 1.1 Purpose of the Report

This is the thirty fifth monthly EM&A Report which summarises the audit findings for the EM&A programme during the reporting period from 1<sup>st</sup> April 2016 to 30<sup>th</sup> April 2016.

#### 1.2 Structure of the Report

The structure of the report is as follow:

Section 1: Introduction – details the scope and structure of the report.

Section 2: Project Information – summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.

Section 3: Environmental Monitoring Requirement – summarises the monitoring requirements and environmental mitigation measures as recommended in the EIA

report and relevant environmental requirements.

Section 4: Implementation Status on Environmental Mitigation Measures – summarises the implementation of environmental protection measures during the

reporting period.

Section 5: Monitoring Results – summarises the monitoring results obtained in the

reporting period.

Section 6: Environmental Site Inspection – summarises the audit findings of the

weekly site inspections undertaken within the reporting period.

Section 7: Environmental Non-conformance – summarises any monitoring

exceedance, environmental complaints and environmental summons within the

reporting period.

Section 8: Future Key Issues – summarises the impact forecast and monitoring

schedule for the next three months.

Section 9: Conclusions and Recommendations

## 2 Project Information

#### 2.1 Background

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

The construction of the SCL (TAW-HUH) and SCL (HHS) have been divided into a series of civil construction works contracts. This Works Contract 1108 covers the construction of Kai Tak Station (KAT) and the section of tunnel between KAT and Sung Wong Toi Station (SUW) plus a short section of tunnel from KAT towards Diamond Hill Station (DIH). This construction contract was awarded to Kaden – Chun Wo Joint Venture (KCJV) in April 2013.

# 2.2 General Site Description

The works area includes work sites in the Kai Tak New Development Area. The construction of tunnel will employ cut & cover method. The alignment and works area for the Project is shown in **Appendix A**.

## 2.3 Construction Programme and Activities

A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix B**.

- Open cut tunnel: Area 1 backfilling, Omega seal post-drill anchor installation, 0809 walkway DT completed, UT and DT general cleaning and rectification, all water proof sprays to wall and roof of tunnels completed
- Cut and cover tunnel: Launching and receiving shafts backfilling, shoring dismantling, UT and DT general cleaning and defect rectification, box culverts were dismantled, wall and roof construction, base slab construction
- Station: Rebar fixing and wall formwork erection, slab and wall concreting drain pipe laying, water proofing works

## 2.4 Project Organization

The project organization chart and contact details are shown in **Appendix C.** 

# 2.5 Status of Environmental Licences, Notification and Permits

A summary of the relevant permits, licences, and notifications on environmental protection for this Project is presented in Table 2.1.

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

D '//I' N	Valid	Period	GL 4	D 1							
Permit / License No.	From	То	Status	Remark							
Environmental Permit (EP)											
EP-438/2012/J	29/02/2016	N/A	Valid	/							
Notification pursuant to Air P	Ollution Contr	ol (Constructio	n Dust) Regulat	ion							
Ref. Number 359540	16/05/2013	N/A	Valid	/							
<b>Construction Noise Permit for</b>	r the Carrying	<b>Out of Percuss</b>	ive Piling								
N/A											
Construction Noise Permit for	r General Wor	ks									
GW-RE0228-16	14/03/2016	13/09/2016	Valid	/							
GW-RE0316-16	07/04/2016	20/09/2016	Valid	/							
GW-RE1172-15	19/11/2015	17/05/2016	Valid	/							
GW-RE1299-15	25/12/2015	20/06/2016	Valid	/							
GW-RE1333-15	13/01/2016	12/07/2016	Valid	/							
<b>Effluent Discharge License</b>											
WT00020520-2014	07/01/2015	31/08/2018	Valid	/							
Waste Disposal (Charges for Disposal of Construction Waste) Regulation											
Billing Account No. 7017544	07/06/2013	N/A	Valid	/							
<b>Registration of Chemical Was</b>	te Producer										
WPN 5213-286-K3069-01	09/07/2013	N/A	Valid	/							

# 2.6 Summary of EM&A Requirements

The EM&A programme under Works Contract 1108 require regular environmental site audits. The EM&A requirements are described in the following sections, including:

- Weekly inspection for Cultural Heritage;
- Weekly inspection for Landscape and Visual;
- Environmental mitigation measures, as recommended in the Project EIA study final report; and

• Environmental requirements in contract documents.

The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.

## **3 Environmental Monitoring Requirements**

#### 3.1 Culture Heritage

In accordance with the Environmental Permit and EM&A Manual, a buffer zone shall be maintained between both Lung Tsun Stone Bridge and Former Kowloon City Pier and SCL (TAW-HUH) works sites during the tunneling work. For Lung Tsun Stone Bridge, a horizontal distance of 25m between the bridge and the buffer boundary shall be maintained. For Former Kowloon City Pier, a vertical buffer distance of 1.8 – 2.2m from the top of the tunnel shall be maintained. The layout of the buffer zone was attached in **Appendix D**. No at-grade construction activities shall be allowed within the buffer zone. Audit shall be conducted on a weekly basis throughout the construction period for the mined tunnel section under Former Kowloon City Pier.

# 3.2 Landscape and Visual

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

The event/action plan for Landscape and Visual during Construction Stage is attached in **Appendix E**.

# 4 Implementation Status on Environmental Protection Requirements

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

Table 4.1 Status of Required Submissions under EP

EP Condition	Submission	Submission Date		
Condition 3.4	Thirty fourth Monthly EM&A	14 <sup>th</sup> April 2016		
	Report			

# **5 Monitoring Results**

## 5.1 Cultural Heritage

Inspection of the Former Kowloon City Pier was conducted during the weekly environmental site inspection. Details of the inspection findings are presented in Section 6.

## 5.2 Landscape and Visual

Inspections of the implementation of landscape and visual mitigation measures were conducted on weekly basis. The observations and recommendations made during the audit sessions are summarized in Table 6.1.

# **5.3** Waste Management

With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in Table 5.1. Inert C&D materials were disposed to the receiving facility of Contract 1108A or reused in the Contract. General refuse was disposed to designated landfill site. Plastics, paper and metal were sent to recycler for recycling. Chemical waste generated was collected by licensed collector. Detail of waste management data is presented in **Appendix F**.

Table 5.1 Quantities of Waste Disposed from the Project

	Quantity										
Reporting	C&D	C&D Materials (non-inert) (b)									
Month	Materials	General Chemical Recycled materials						General Chemical Recycled material			
	(inert) <sup>(a)</sup>	Refuse	Waste	Paper/cardboard	Plastics	Metals					
April 2016	$0 \text{ m}^3$	93 m <sup>3</sup>	0 kg	94 kg	0 kg	13060 kg					

#### Notes:

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

According to the approved Sediment Management Plan, a portion of the excavated marine sediment, which is classified as uncontaminated Type 1 sediment and suitable for Open Sea Disposal, should be reused on site for backfilling material. The uncontaminated sediment is mixed with cement and general materials to Cement Stabilized Marine Mud (CSMM). The CSMM backfilling work has been started in September 2015. There are total 325m<sup>2</sup> of CSMM were cumulatively backfilled.

During this reporting period, no CSMM backfilling work was conducted

# **6** Environmental Site Inspection

#### 6.1 Site Audit

Site audit was carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.

Joint weekly inspections were conducted by representatives of the Contractor, Engineer and ET on 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup> and 26<sup>th</sup> April 2016. The representative of the IEC joined the site inspection on 12<sup>th</sup> April 2016. No inspection was conducted by EPD during this reporting period. The details of observations during site audit can refer to Table 6.1.

## **6.2** Implementation Status of Environmental Mitigation Measures

According to the EIA Study Report, Environmental Permit and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. Updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix G**.

During site inspections in the reporting month, no non-conformance was identified. The observations, reminders and recommendations made during the audit sessions are summarized in Table 6.1.

Table 6.1 Summary results of site inspections findings

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
Noise	22 & 29 Mar 16	Insufficient noise preventive measures for boulder breaking works was observed at Area 1.	sound absorptive materials for	Noise preventive measure was provided for noise reduction at Area 1.	5 Apr 16	/
Air	29 Mar 16 5 Apr 16	Water spraying was missing for rock breaking work at Area 1.		Water spraying was implemented during the breaking work.	12 Apr 16	/
Water	22 & 29 Mar 16	observed discharging into	Contractor was advised to provide proper mitigation measures and review the wastewater treatment system before discharging of site water.	Site water was treated before discharging into Kai Tak Nullah at Area 2.	5 Apr 16	/
	5 Apr 16	Muddy road was observed near the weighbridge.	Contractor was reminded to remove the mud and clear up the muddy road.	_	12 Apr 16	/
	5 Apr 16	Exposed earth was observed near the nullah at Area 2.	Contractor was reminded to provide sand bag for preventing surface runoff.	Sand bag barrier was provided by contractor to prevent surface runoff entering into nullah.	12 Apr 16	/
	12 Apr 16	accumulating inside the	Contractor was reminded to remove the sludge regularly and maintained properly to prevent pollution from the wastewater overflow	u-channel was cleaned and the sand bags were	19 Apr 16	/
	19 Apr 16	Light muddy water was observed discharging into nullah at Area 2.		discharging into Kai Tak	26 Apr 16	/
	19 & 26 Apr 16	Stagnant water was observed inside the drip tray at Area 1.	Contractor was reminded to	inspected during next	N/A	/
	19 & 26 Apr 16	Chemical containers without drip tray were observed at Area 3.	Contractor was reminded to place all the chemical materials within the drip tray for preventing of chemical leakage.	inspected during next reporting month.	N/A	/

Parameters	Date	Findings	Advice from ET	Action taken	Closing date	Remarks
	26 Apr 16	weighbridge.			N/A	/
	26 Apr 16	observed near the weighbridge.	Contractor was reminded to clean the haul road regularly for prevention of surface runoff.	inspected during next	N/A	/
Waste / Chemical Management	N/A	N/A	N/A	N/A	N/A	/
Cultural Heritage	N/A	N/A	N/A	N/A	N/A	/
Landscape and Visual	N/A	N/A	N/A	N/A	N/A	/
Permits/ Licenses	N/A	N/A	N/A	N/A	N/A	/

#### 7 Environmental Non-Conformance

## 7.1 Summary of Environmental Exceedances

No breaches of Action and Limit levels were recorded in the reporting month.

## 7.2 Summary of Environmental Non-Compliance

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

## 7.3 Summary of Environmental Complaint

Two complaints received on 1<sup>st</sup> April 2016 and 12<sup>th</sup> April 2016 were referred from EPD on 13<sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution. ET carried out the investigation on 19<sup>th</sup> April 2016 to resolve the concern.

# 7.4 Summary of Environmental Summon and Successful Prosecution

A notification of summon received was issued on 5th January 2016, regarding an incident on 13<sup>th</sup> July 2015. Contractor had attended to the Court on 3<sup>rd</sup> March 2016 and the trial was schedule on 9<sup>th</sup> May 2016.

The cumulative log for environmental exceedance, non-compliance, complaint and summon and successful prosecution since the commencement of the Project is presented in **Appendix H**.

# **8** Future Key Issues

The major construction activities in the coming month will include:

- Open Cut Tunnel: Area 1 and 0809 backfilling, Omega seal installation, door frames installation, waterproof to sump pits connection, cat ladder installation
- Cut and Cover Tunnel: Luanching and receiving shaft backfilling, tunnel tracks
  defect rectification, all shoring to be dismantled, base slab construction, wall and
  roof construction
- Station: Groundand slab rebar fixing and formwork erection, drain pipe laying, strut dismantling

Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise, water quality and waste management. The Contractor has been reminded to properly implement dust, construction noise and water quality control measures as well as proper waste management in order to minimize the potential environmental impacts due to the construction works of the Project.

#### **9** Conclusions and Recommendations

#### 9.1 Conclusions

This is the thirty fifth monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works undertaken during 1<sup>st</sup> April 2016 to 30<sup>th</sup> April 2016 in accordance with the EM&A Manual and the requirement under EP-438/2012/J.

4 nos. of environmental site inspections were carried out in this reporting month. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audit.

A notification of summon received was issued on 5<sup>th</sup> January 2016, regarding an incident on 13<sup>th</sup> July 2015. Contractor had attended to the Court on 3<sup>rd</sup> March 2016 and the trial was schedule on 9<sup>th</sup> May 2016.

Two complaints received on 1<sup>st</sup> April 2016 and 12<sup>th</sup> April 2016 were referred from EPD on 13<sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution. ET carried out the investigation on 19<sup>th</sup> April 2016 to resolve the concern.

No exceedances, non-compliance event and summons/prosecution were received during the reporting period.

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

#### 9.2 Recommendations

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

## Noise Impact

• N/A

# Air Quality Impact

• Implement water spraying during rock breaking work

# Water Quality Impact

- Increase the frequencies of cleaning of haul road.
- Provide proper mitigation measure to exposed earth for avoiding of surface run off
- Clean the sludge inside the u-channel and maintain properly to prevent pollution from the wastewater overflow
- Treat the site water before discharging into nullah.
- Remove the stagnant water within the drip tray regularly
- Place the chemical containers inside the drip tray to prevent chemical leakage.

# **Chemical Management**

• N/A

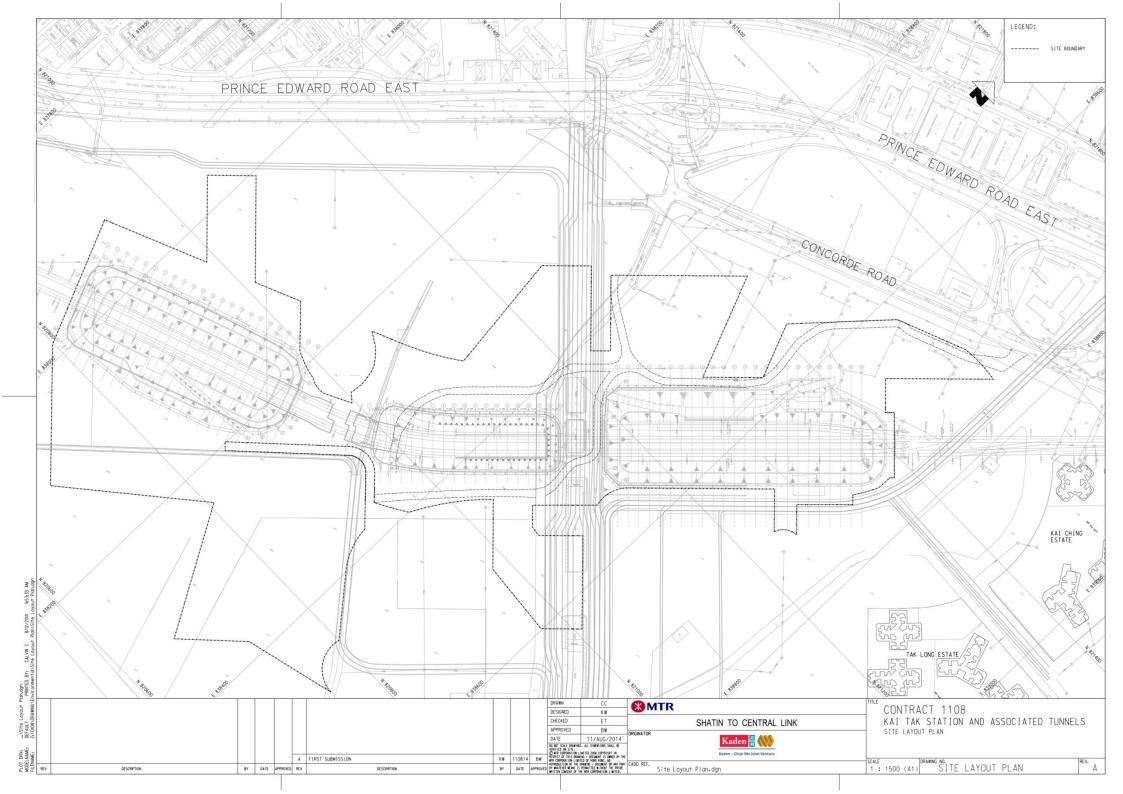
## Waste Management

• N/A

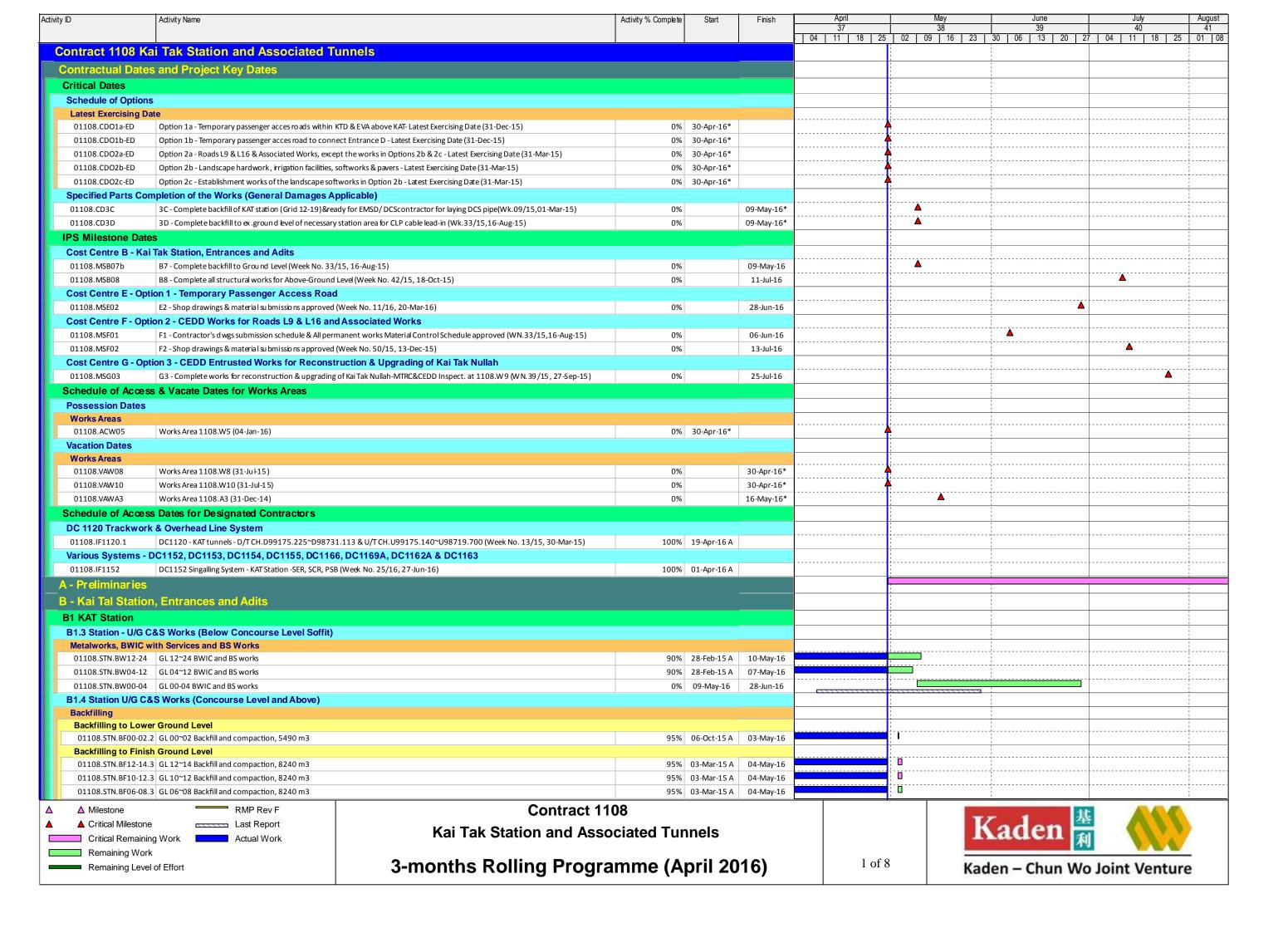
## Cultural Heritage

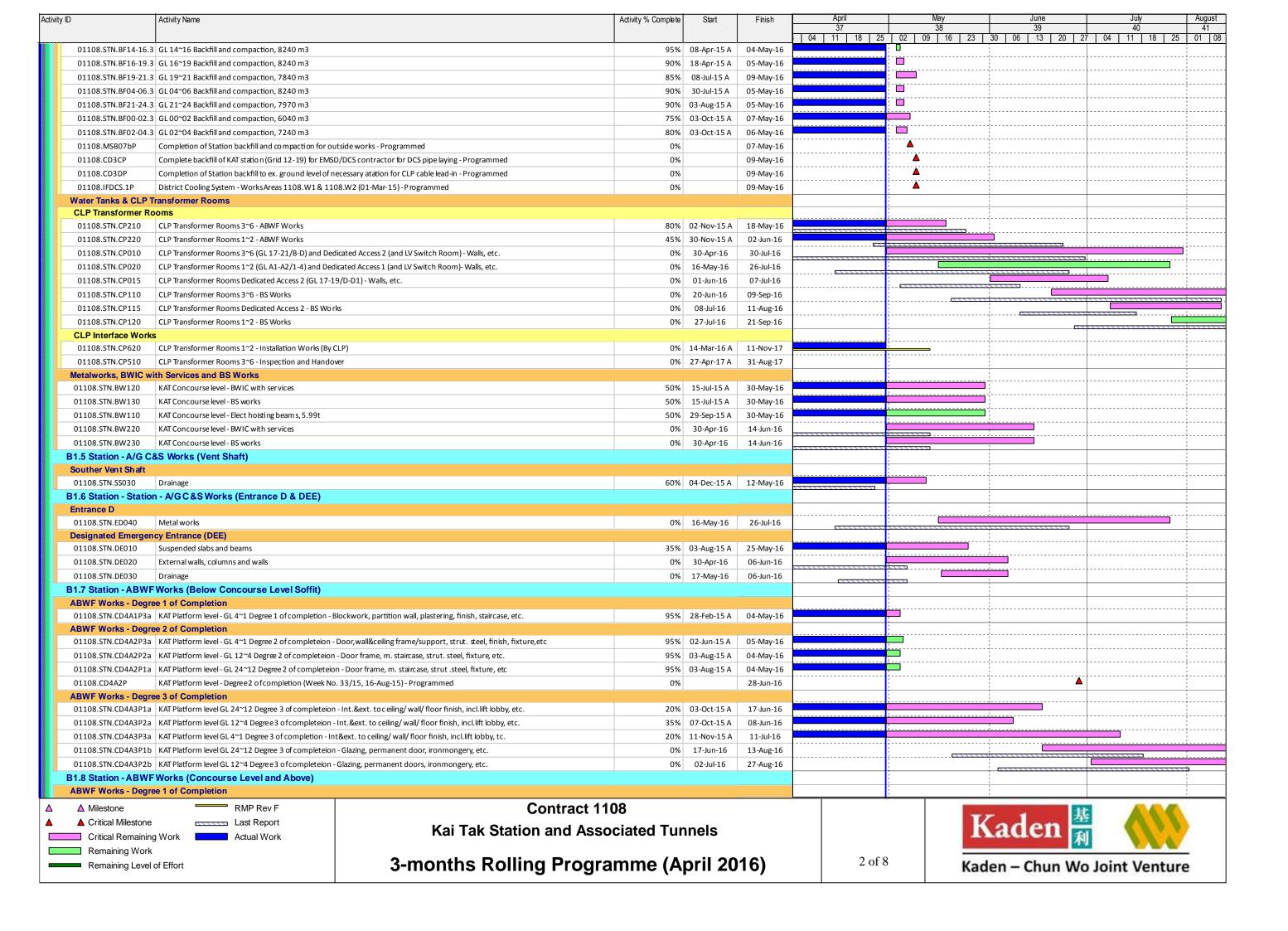
N/A

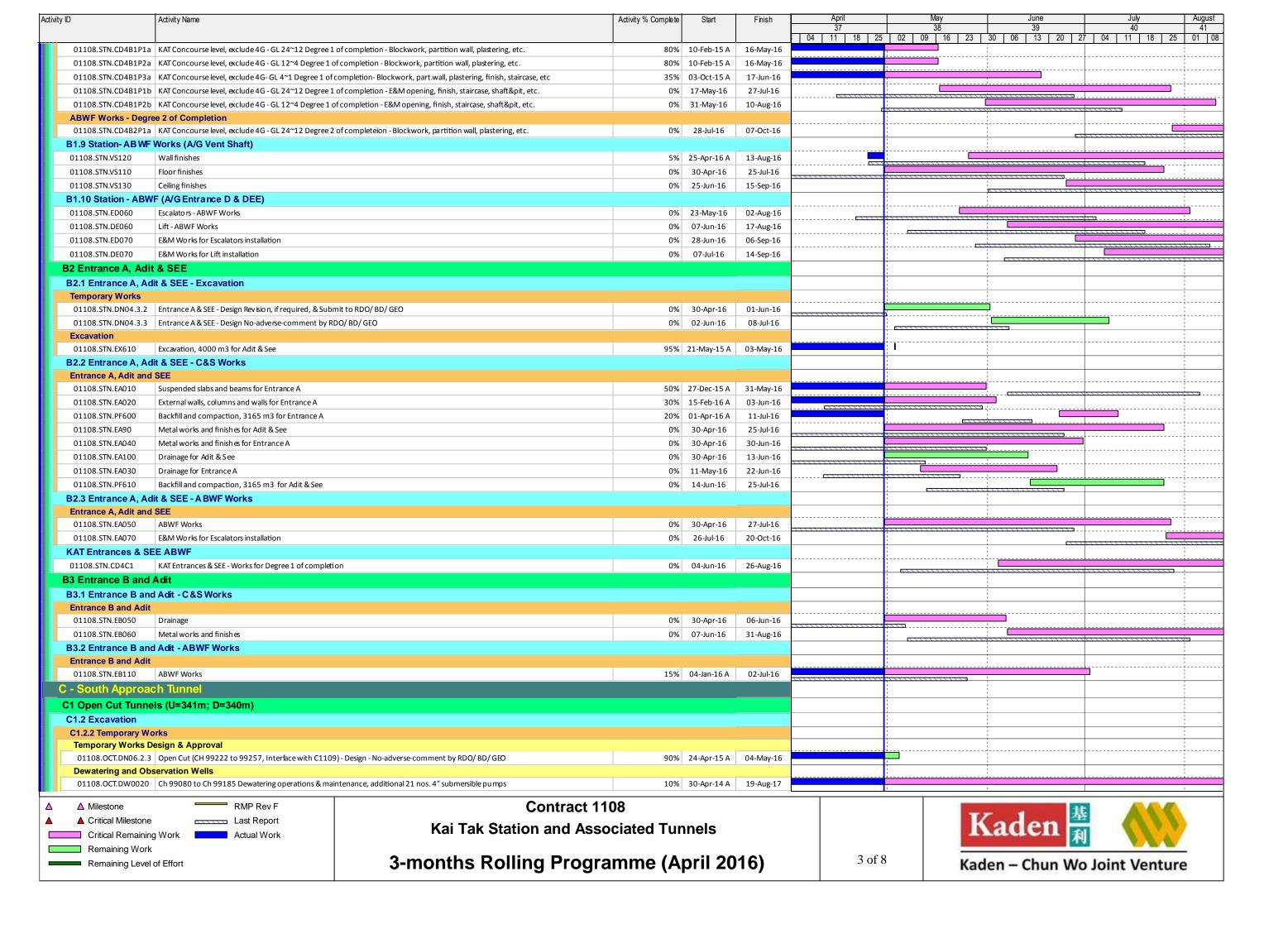


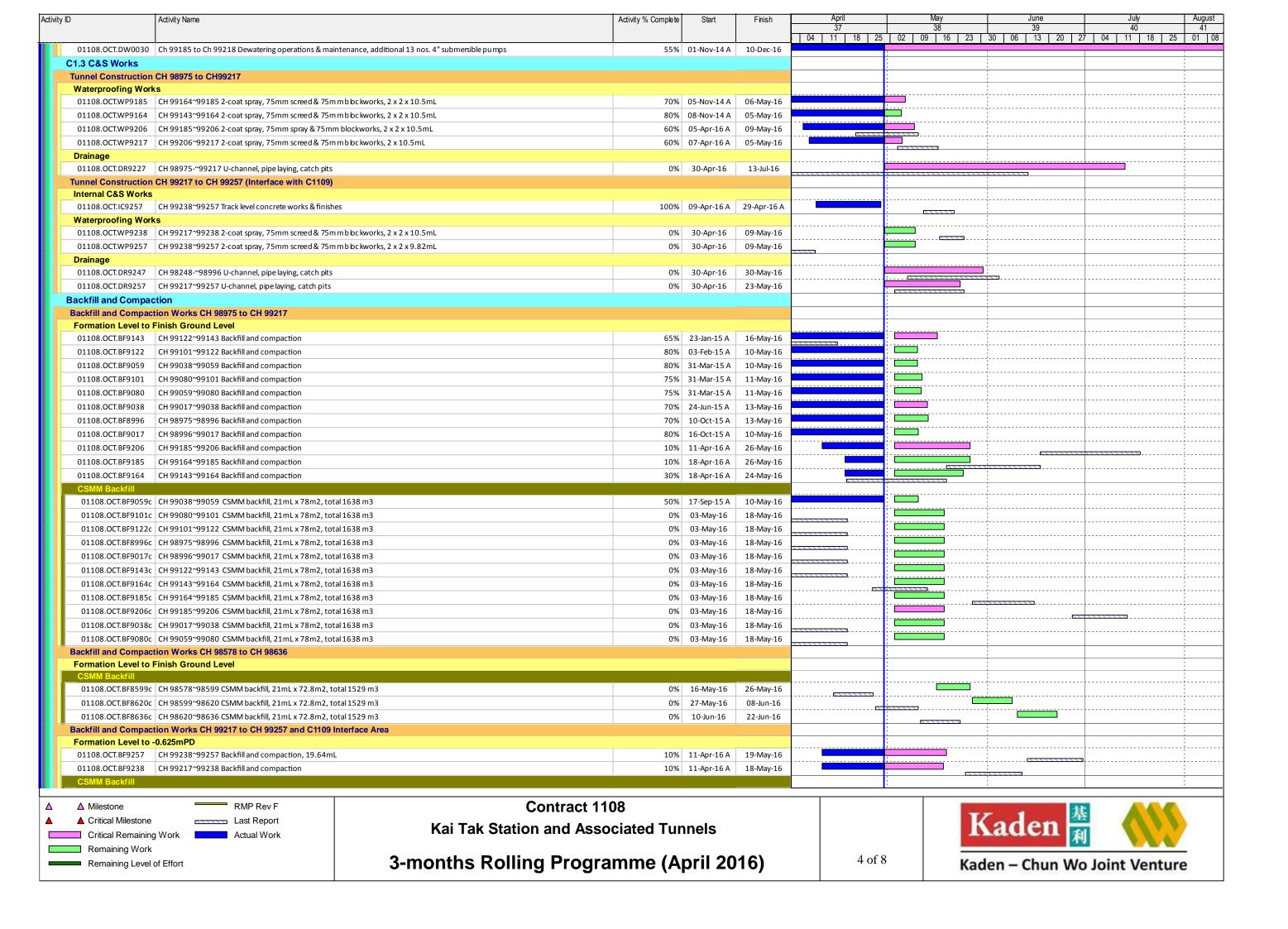


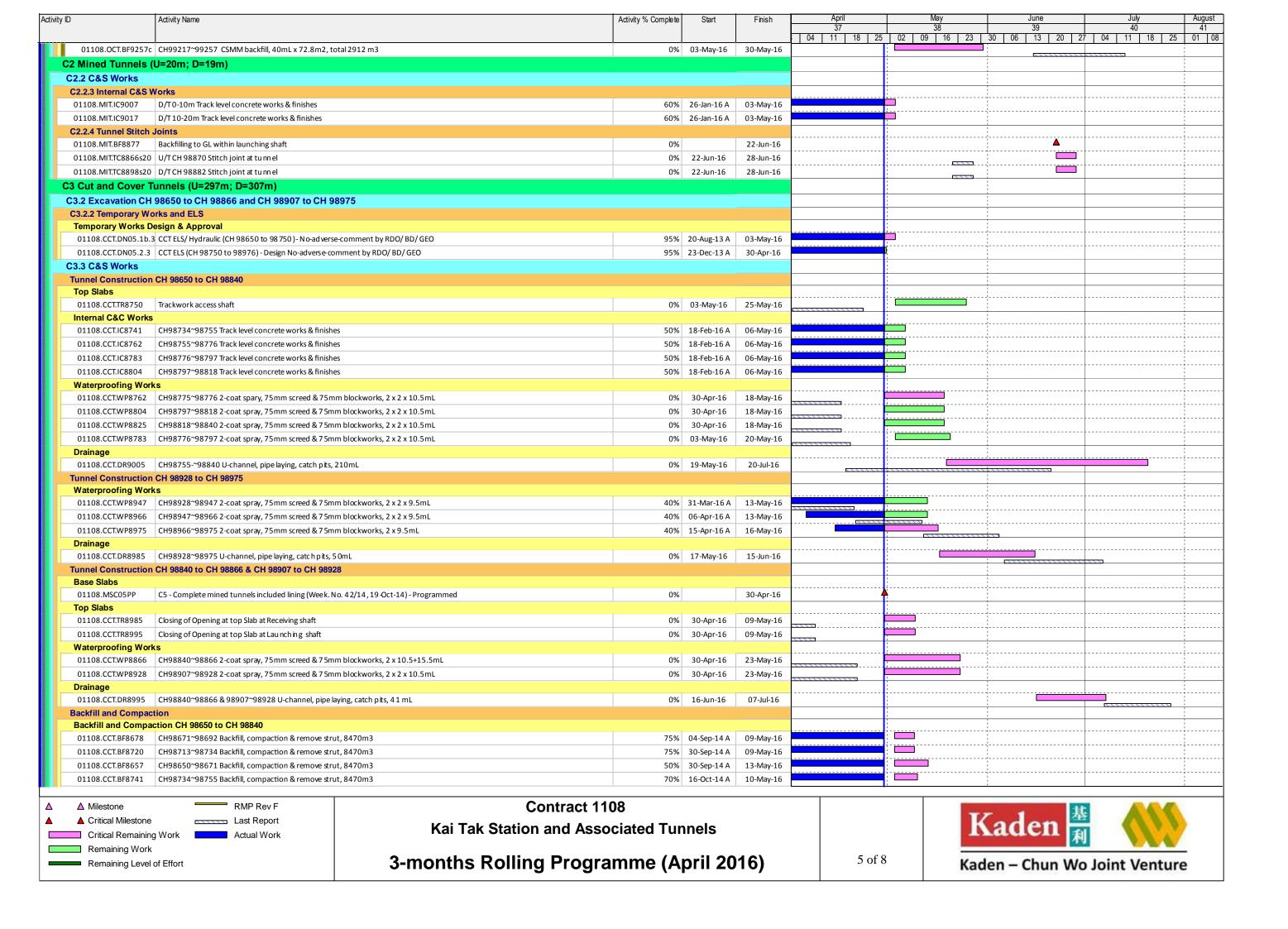


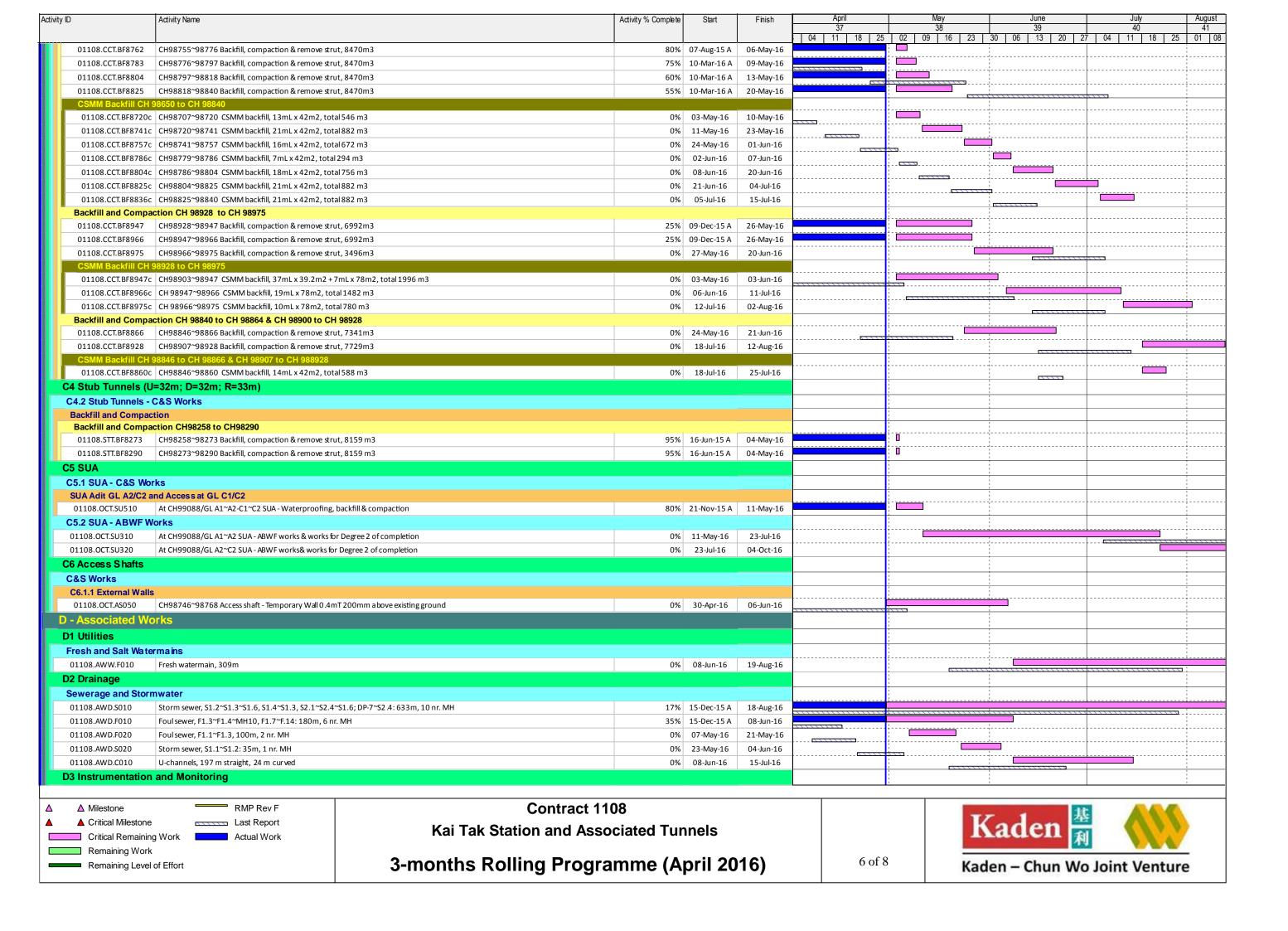


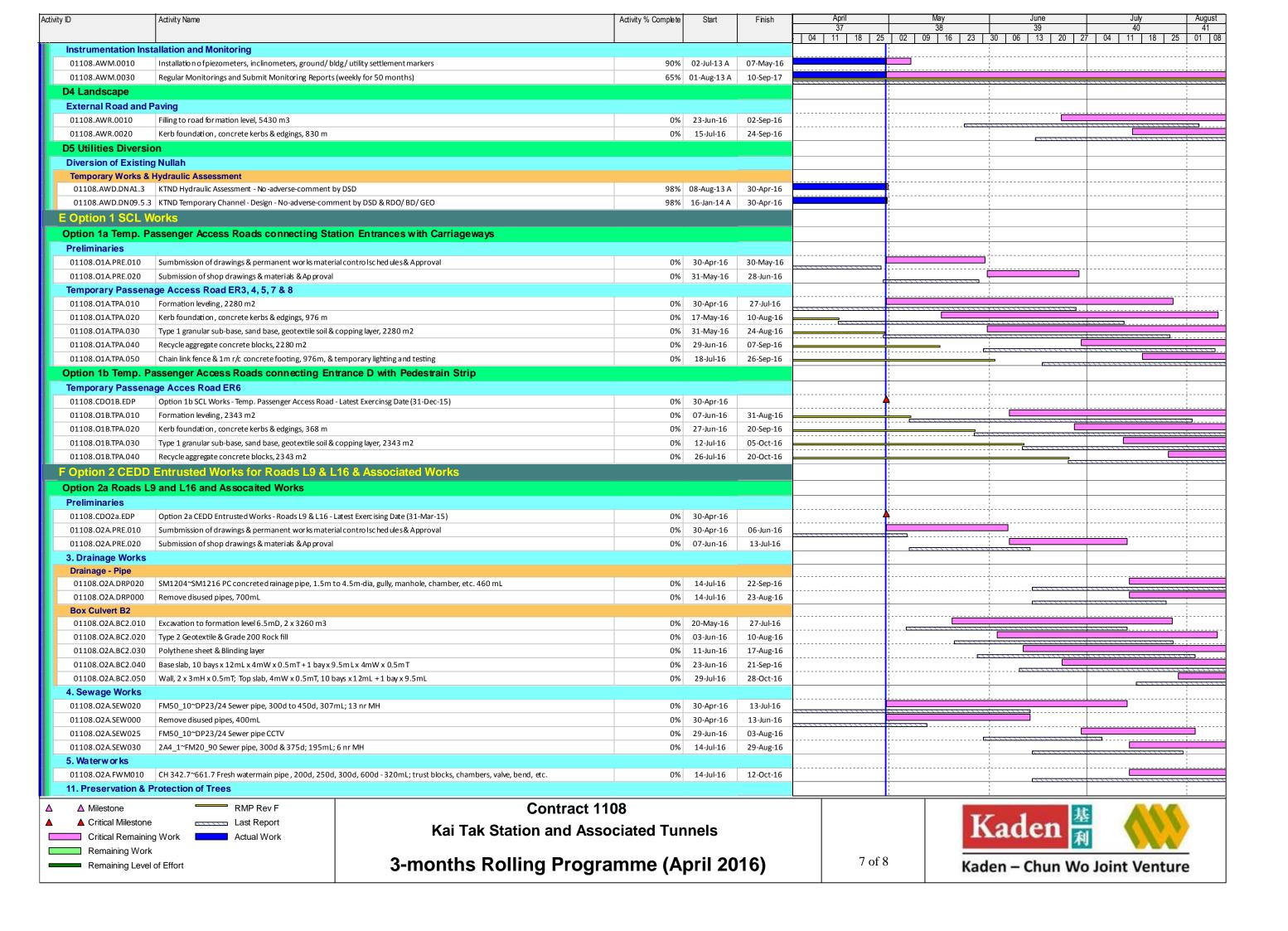


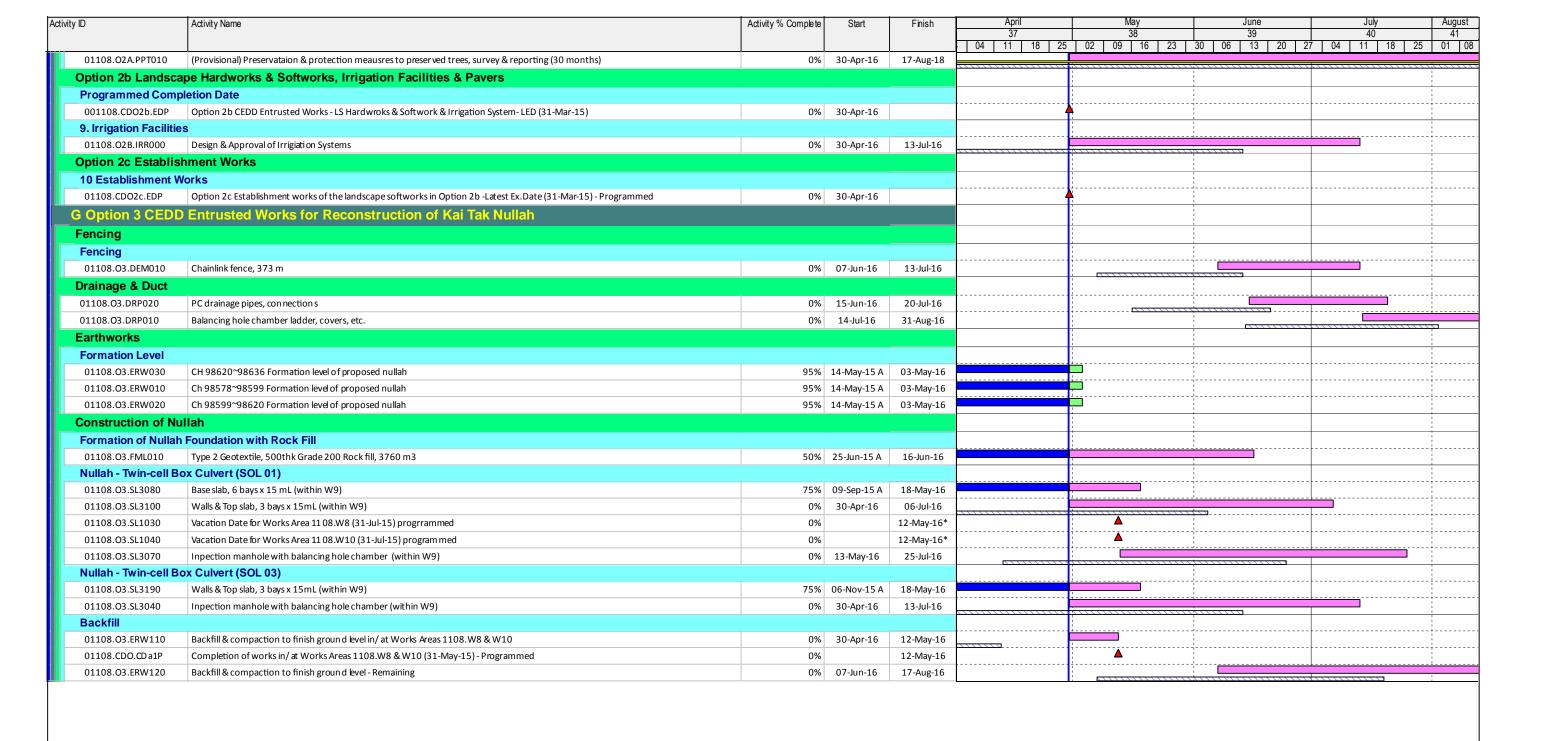


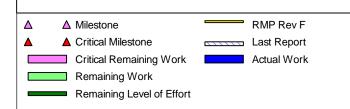








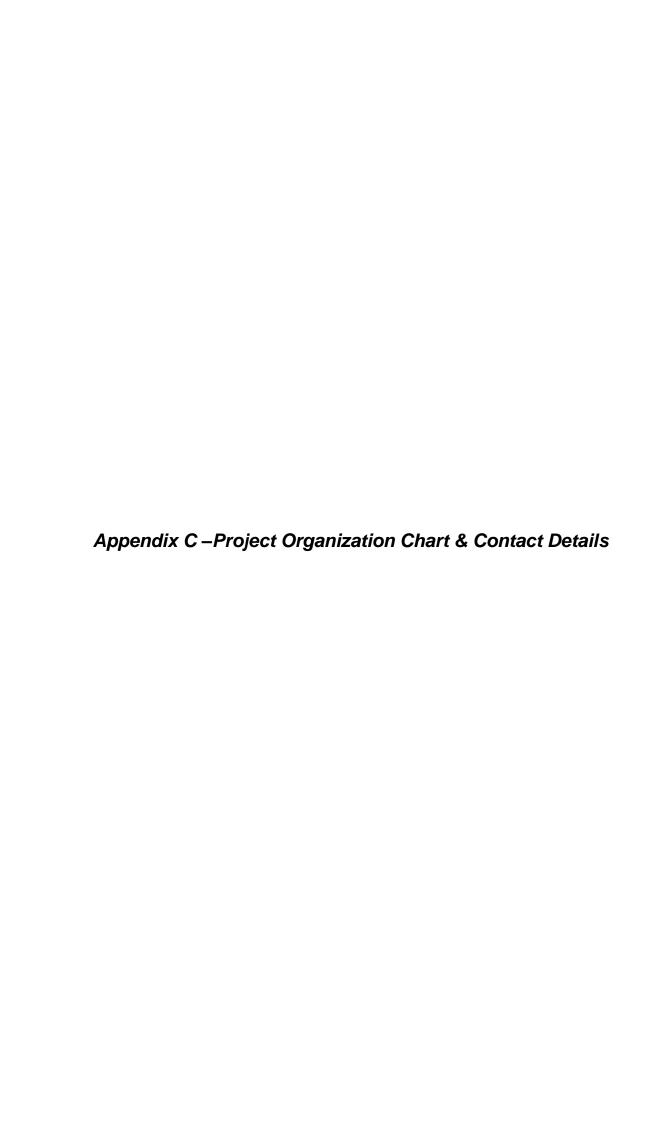


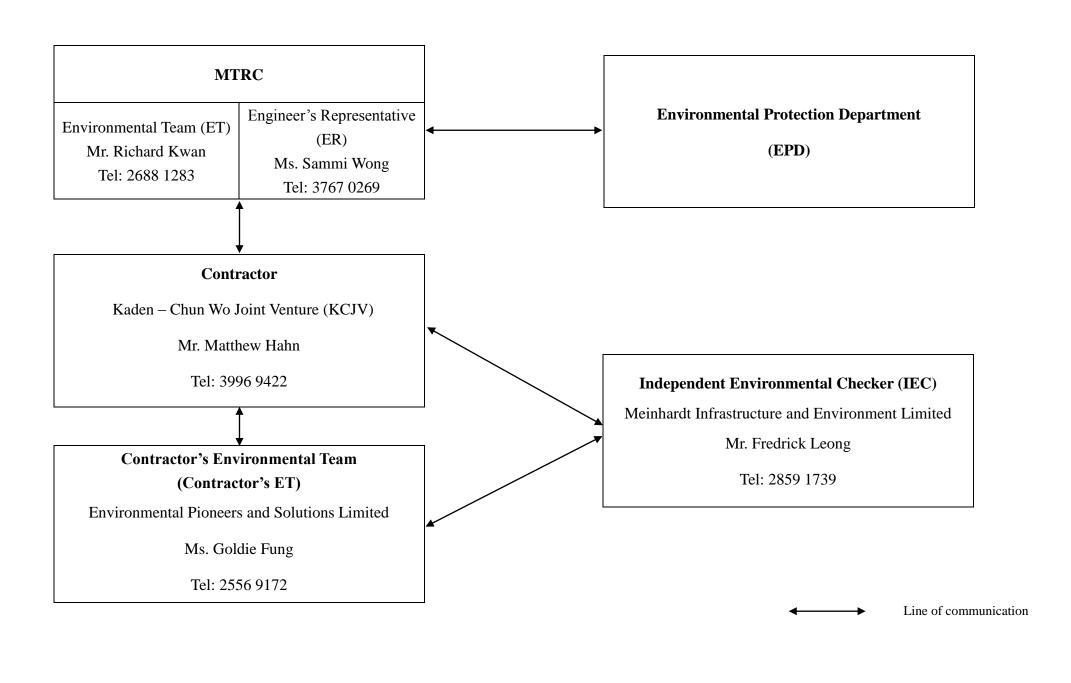


Contract 1108
Kai Tak Station and Associated Tunnels

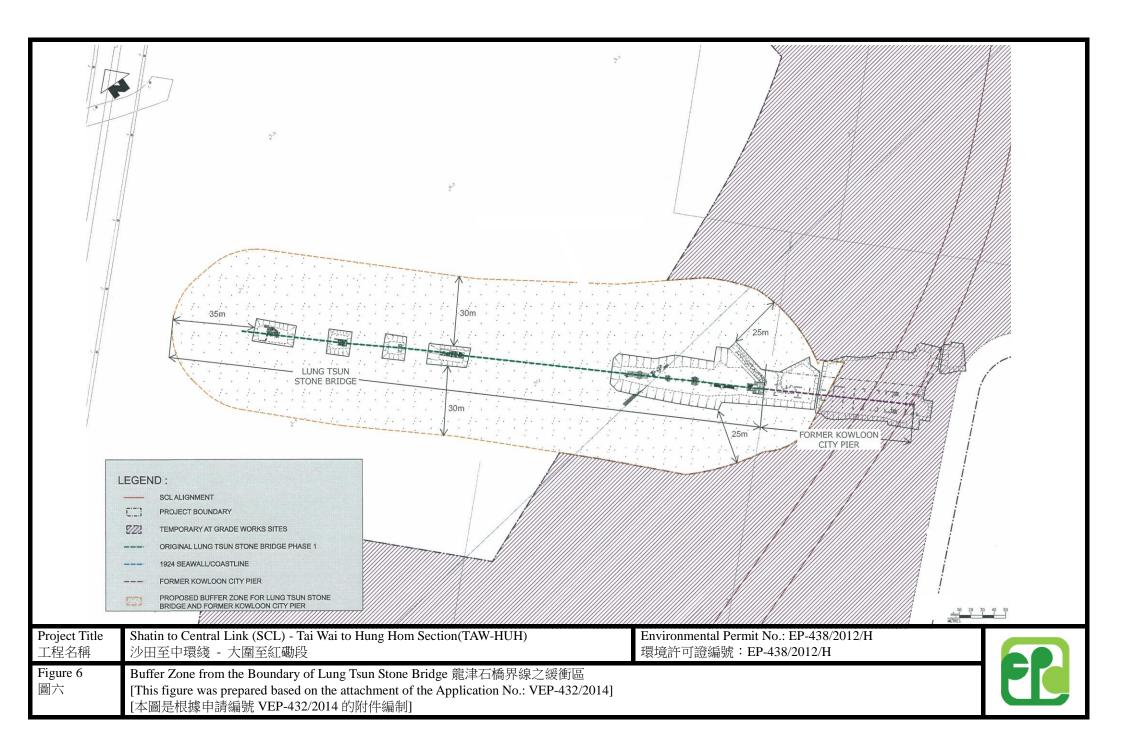
3-months Rolling Programme (April 2016)







Appendix D – Buffer Zone for Lung Tsun Stone Bridge & Former Kowloon City Pier



Appendix E – Event/Action Plan for landscape & Visual During Construction Stage

# Event / Action Plan for Landscape and Visual during Construction Stage

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



	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of Non-inert C&D Materials Generated  Monthly					
Month	Total Quantity	Hard Rocks & Broken	Reused in	Reused in other	Disposed as	s Public Fill	Metals	Paper / cardboard	Plastics	Chemical	Others (general		
	Generated/ Received	Concrete	the Contract	Projects	1108A*	CEDD <sup>#</sup>	Tylotais	packaging	Tasties	waste	refuse)		
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )		
Jan	46.690	0.000	46.690	0.000	0.000	0.000	0.003	0.177	0.001	0.000	0.195		
Feb	574.005	0.000	574.005	0.000	0.000	0.000	11.952	0.065	0.000	0.000	0.119		
Mar	38.926	0.000	38.926	0.000	0.000	0.000	8.620	0.000	0.000	0.000	0.121		
Apr	38.352	0.000	38.352	0.000	0.000	0.000	13.060	0.094	0.000	0.000	0.093		
May													
Jun													
Sub-total	697.973	0.000	697.973	0.000	0.000	0.000	33.635	0.336	0.001	0.000	0.528		
July													
August													
September													
October													
November													
December													
Total	697.973	0.000	697.973	0.000	0.000	0.000	33.635	0.336	0.001	0.000	0.528		
Year 2015	368.534	0.000	322.676	0.000	45.857		208.770	1.042	0.163	1.280	2.171		
Year 2014	311.876	0.000	39.476	0.000	272.400		103.280	0.855	0.056	1.540	1.484		
Year 2013	144.512	0.000	0.000	0.000	144	.512	93.330	0.030	0.000	0.480	2.568		
Grand Total	1522.895	0.000	1060.125	0.000	462	.769	439.015	2.263	0.220	3.300	6.751		

Notes:

<sup>\*</sup> MTR SCL Contract 1108A barging point.

<sup>\*</sup> Government (CEDD) Public Fill Reception Facilities



# **Environmental Mitigation Implementation Schedule –SCL Contract 1108 (Kai Tak Station and Associated Tunnels)**

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
Cultural Herita	age Impact	(Construction and Operational Phase)					
S4.9	CH1	Maintain a buffer distance as shown in <b>Appendix D</b> .	Reserve sufficient area for	MTR	Lung Tsun Stone	During the	•
		A 1.8-2.2m vertical separation distance shall be maintained between the	necessary archaeological	Corporation	Bridge & Former	Construction	
		top of tunnel and the piles of the Former Kowloon City Pier.	conservation and display	Contractor	Kowloon City Pier.	of the tunnel	
			works for Lung Tsun Stone			section at Kai	
			Bridge in the future. Avoid			Tak	
			direct impact on the Lung				
			Tsun Stone Bridge and the				
			Former Kowloon City Pier.				
Landscape & V	Visual (Con:	struction Phase)					
S6.9.3	LV1	The following good site practices and measures for minimisation and	Minimize visual &	Contractor	Within Project Site	Construction	
		avoidance of potential impacts are recommended:	landscape impact			stage	
		Re-use of Existing Soil					
		• For soil conservation, existing topsoil shall be re-used where					V
		possible for new planting areas within the project. The construction					
		program shall consider using the soil removed from one phase for					
		backfilling another. Suitable storage ground, gathering ground and					
		mixing ground may be set up on-site as necessary.					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		No-intrusion Zone  To maximize protection to existing trees, ground vegetation and the associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor should closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment.					
		<ul> <li>Protection of Retained Trees</li> <li>All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system.</li> <li>The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to</li> </ul>					v
S6.12	LV2	undertaking any works adjacent to all retained trees,  Decorative Hoarding  Erection of decorative screen during construction stage to screen	Minimize visual & landscape impact	Contractor	Within Project Site	Detailed design and	<i>v</i>

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
			off undesirable views of the construction site for visual and				construction	
			landscape sensitive areas. Hoarding should be designed to be				stage	
			compatible with the existing urban context					
			Management of facilities on work sites					
		•	To provide proper management of the facilities on the sites, give					•
			control on the height and disposition/ arrangement of all facilities					
			on the works site to minimize visual impact to adjacent VSRs.					
			Tree Transplanting					
		•	Trees of high to medium survival rate would be affected by the					N/A
			works shall be transplanted where possible and practicable. Tree					
			transplanting proposal including final location for transplanted					
			trees shall be submitted separately to seek relevant government					
			department's approval, in accordance with ETWB TCW No					
			3/2006.					
Air Quality (C	onstruction	Pha:	se)					
/	A1		Emission from Vehicles and Plants	Reduce air pollution emission	Contractor	All construction sites	Construction	
		•	All vehicles shall be shut down in intermittent use.	from construction vehicles			stage	•
		•	Only well-maintained plant should be operated on-site and plant	and plants				•
			should be serviced regularly to avoid emission of black smoke.					
		•	All diesel fuelled construction plant within the works areas shall be					•

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		powered by ultra low sulphur diesel fuel (ULSD).					
/	A2	Open burning shall be prohibited.	Reduce air pollution emission from work site	Contractor	All construction sites	Construction stage	V
Construction L	Oust Impact						
S7.6.5	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	*
\$7.6.5	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road in the Kowloon area should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.8 L/m <sup>2</sup> to achieve the dust removal efficiency.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	
\$7.6.5	D3	<ul> <li>Proper watering of exposed spoil should be undertaken throughout the construction phase:</li> <li>Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading;</li> <li>Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads;</li> <li>A stockpile of dusty material should not be extended beyond the</li> </ul>	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction	

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

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

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.					
Construction	n Noise (Air	· 					
S8.3.6	N1		Control construction airborne noise	Contractor	All construction sites	Construction	V
		<ul> <li>should be serviced regularly during the construction programme;</li> <li>machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum;</li> </ul>					•
		plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs;					•
		silencers or mufflers on construction equipment should be properly					•
		<ul> <li>fitted and maintained during the construction works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable;</li> </ul>					~
		material stockpiles, mobile container site office and other					V

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.					
S8.3.6	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites	Construction stage	~
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressor, generators and saw.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	~
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	V
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	<b>V</b>
Water Quality	(Constructi	ion Phase)					
S10.7.1	W1	In accordance with the Practice Noise for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following:	To minimize water quality impact from construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	

Construction Runoff and Site Drainage  ■ At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds	EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction.  • The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas.  Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates  • The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon			<ul> <li>At the start of site establishment (including the barging facilities), perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction.</li> <li>The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates</li> <li>The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes</li> </ul>					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		of $30\text{m}^3$ would be required and for a flow rate of $0.5\text{ m}^3\text{/s}$ the basin					
		would be 150 m <sup>3</sup> . The detailed design of the sand/silt traps shall be					
		undertaken by the contractor prior to the commencement of					
		construction.					
		All exposed earth areas should be completed and vegetated as soon					*
		as possible after earthworks have been completed, or alternatively,					
		within 14 days of the cessation of earthworks where practicable.					
		Exposed slope surfaces should be covered by tarpaulin or other					
		means.					
		The overall slope of the site should be kept to a minimum to reduce					~
		the erosive potential of surface water flows, and all traffic areas					
		and access roads protected by coarse stone ballast. An additional					
		advantage accruing from the use of crushed stone is the positive					
		traction gained during prolonged periods of inclement weather and					
		the reduction of surface sheet flows.					
		All drainage facilities and erosion and sediment control structures					*
		should be regularly inspected and maintained to ensure proper and					
		efficient operation at all times and particularly following					
		rainstorms. Deposited silt and grit should be removed regularly					
		and disposed of by spreading evenly over stable, vegetated areas.					
		Measures should be taken to minimise the ingress of site drainage					~
		into excavations. If the excavation of trenches in wet periods is					

	EM&A		Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
EIA Ref.	Log Ref	Recommended Mitigation Measure	& Main Concerns to	the	measures	the	Status
			address	measures?		measures?	
		necessary, they should be dug and backfilled in short sections					
		wherever practicable. Water pumped out from trenches or					
		foundation excavations should be discharged into storm drains via					
		silt removal facilities.					
		Open stockpiles of construction materials (for example, aggregates,					•
		sand and fill material) of more than 50m³ should be covered with					
		tarpaulin or similar fabric during rainstorms. Measures should be					
		taken to prevent the washing away of construction materials, soil,					
		silt or debris into any drainage system.					
		Manholes (including newly constructed ones) should always be					<b>✓</b>
		adequately covered and temporarily sealed so as to prevent silt,					
		construction materials or debris being washed into the drainage					
		system and storm runoff being directed into foul sewers.					
		Precautions be taken at any time of year when rainstorms are					<b>✓</b>
		likely, actions to be taken when a rainstorm is imminent or					
		forecasted, and actions to be taken during or after rainstorms are					
		summarised in Appendix A2 of ProPECC PN 1/94. Particular					
		attention should be paid to the control of silty surface runoff					
		during storm events, especially for areas located near					
		steep slopes.					
		All vehicles and plant should be cleaned before leaving a					<b>✓</b>
		construction site to ensure no earth, mud, debris and the like is					

EIA Ref.	EM&A	Recommended Mitigation Measure	Objectives of the Recommended Measures	Who to implement	Location of the	When to implement	Implementation
	Log Ref				measures		Status
EIA Ref.	Log Ref	deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient backfall toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.  Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.  Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality	& Main Concerns to address	the measures?		the measures?	Status
		<ul> <li>impacts.</li> <li>All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby.</li> </ul>					*

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		•	All the earth works involving should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.  Adopt best management practices.					*
S10.7.1	W2	Tun •	•	To minimize construction water quality impact from tunneling works	Contractor	All tunneling portion	Construction stage	~
		•	far as practicable.  Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge  The wastewater with a high concentration of SS should be treated					v
		•	(e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater.  Direct discharge of the bentonite slurry (as a result of D-wall and bored tunnelling construction) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be					~

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		provided on site for any unused bentonite that needs to be transported away after all the related construction activities are completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.					
S10.7.1	W3	Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	<b>~</b>
S10.7.1	W4	<ul> <li>Groundwater from Contaminated Area:</li> <li>No direct discharge of groundwater from contaminated areas should be adopted. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed with reference to the site investigation data in this EIA report for compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-Water) and the existence of prohibited substance should be confirmed. The review results should be submitted to EPD for examination If the review results indicated that the groundwater to be generated from the excavation works would be contaminated; the contaminated groundwater</li> </ul>	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found	Construction	N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to	Who to implement the	Location of the measures	When to implement the	Implementation Status
			address	measures?		measures?	
		should be either properly treated in compliance with the					
		requirements of the TM-Water or properly recharged into the					
		ground.					
		• If wastewater treatment is deployed, the wastewater treatment unit					N/A
		shall deploy suitable treatment process (e.g. oil interceptor /					
		activated carbon) to reduce the pollution level to an acceptable					
		standard and remove any prohibited substances (e.g. TPH) to					
		undetectable range. All treated effluent from wastewater treatment					
		plant shall meet the requirements as stated in TM-Water and should					
		be discharged into the foul sewers.					
		• If groundwater recharging wells are deployed, recharging wells					N/A
		should be installed as appropriate for recharging the contaminated					
		groundwater back into the ground. The recharging wells should be					
		selected at places where the groundwater quality will not be					
		affected by the recharge operation as indicated in the Section 2.3 of					
		TM-Water. The baseline groundwater quality shall be determined					
		prior to the selection of the recharge wells, and submit a working					
		plan (including the laboratory analytical results showing the quality					
		of groundwater at the proposed recharge location(s) as well as the					
		pollutant levels of groundwater to be recharged) to EPD for					
		agreement. Pollution levels of groundwater to be recharged shall					
		not be higher than pollutant levels of ambient groundwater at the					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		recharge well. Prior to recharge, any prohibited substances such as  TPH products should be removed as necessary by installing the petrol interceptor. The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater recharge operation or discharge of treated groundwater.					
S10.7.1	W7	<ul> <li>In order to prevent accidental spillage of chemicals, the following is recommended:         <ul> <li>All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains.</li> <li>The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.</li> <li>Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.</li> </ul> </li> </ul>	To minimize water quality impact from accidental spillage	Contractor	All construction sites where practicable	Construction	~
Waste Mana	gement (Co	onstruction Waste)			1		
S11.4.1.1	WM1	On-site sorting of C&D material  Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not	Separation of unsuitable rock from ending up at concrete batching plants	Contractor	All construction sites	Construction stage	~

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		suitable to use as aggregate in structural concrete (e.g. volcanic	and be turned into concrete				
		rock, Aplite dyke rock, etc). Volcanic rock and Aplite dyke rock	for structural use				
		should be separated at the source sites as far as practicable and					
		stored at designated stockpile areas preventing them from					
		delivering to crushing facilities. The crushing plant operator should					
		also be reminded to set up measures to prevent unsuitable rock					
		from ended up at concrete batching plants and be turned into					
		concrete for structural use Details regarding control measures at					
		source site and crushing facilities should be submitted by the					
		Contractors for the Engineer to review and agree. In addition, site					
		records should also be kept for the types of rock materials					
		excavated and the traceability of delivery will be ensured with the					
		implementation of Trip Ticket System and enforced by site					
		supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for					
		tracking of the correct delivery to the rock crushing facilities for					
		processing into aggregates. Alternative disposal option for the					
		reuse of volcanic rock and Aplite Dyke rock, etc should also be					
		explored.					
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction sites	Construction	
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste			stage	<b>~</b>
		backfilling and reinstatement;	generation and recycle the				
		Carry out on-site sorting;	C&D materials as far as				•

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		•	Make provisions in the Contract documents to allow and promote	practicable so as to reduce				<b>✓</b>
			the use of recycled aggregates where appropriate;	the amount for final disposal				
		•	Adopt 'Selective Demolition' technique to demolish the existing					<b>✓</b>
			structures and facilities with a view to recovering broken concrete					
			effectively for recycling purpose, where possible;					
		•	Implement a trip-ticket system for each works contract to ensure					<b>✓</b>
			that the disposal of C&D materials are properly documented and					
			verified; and					
		•	Implement an enhanced Waste Management Plan similar to					<b>✓</b>
			ETWBTC (Works) No. 19/2005 - "Environmental Management on					
			Construction Sites" to encourage on-site sorting of C&D materials					
			and to minimize their generation during the course of construction.					
		•	In addition, disposal of the C&D materials onto any sensitive					<b>✓</b>
			locations such as agricultural lands, etc. should be avoided. The					
			Contractor shall propose the final disposal sites to the Project					
			Proponent and get its approval before implementation.					
S11.5.1	WM3	<u>C&amp;</u>	D Waste	Good site practice to	Contractor	All construction sites	Construction	
		•	Standard formwork or pre-fabrication should be used as far as	minimize the waste			stage	V
			practicable in order to minimise the arising of C&D materials. The	generation and recycle the				
			use of more durable formwork or plastic facing for the construction	C&D materials as far as				
			works should be considered Use of wooden hoardings should not	practicable so as to reduce				
			be used, as in other projects. Metal hoarding should be used to	the amount for final disposal				

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage.  • The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					•
S11.5.1	WM4	<ul> <li>General Refuse</li> <li>General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.</li> <li>A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.</li> <li>Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily</li> </ul>		Contractor	All construction sites	Construction	

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		<ul> <li>accessible. Separate labelled bins for their deposit should be provided if feasible.</li> <li>Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.</li> </ul>					~
S11.5.1	WM6	<ul> <li>Land-based and Marine-based Sediment</li> <li>All construction plant and equipment shall be designed and maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location;</li> </ul>	To control pollution due to marine sediment	Contractor	Within Project Site Area	Construction Stage	~
		<ul> <li>All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;</li> </ul>					N/A
		<ul> <li>Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the excess materials shall never be dumped into the sea except at the approved locations;</li> <li>Adequate freeboard shall be maintained on barges to ensure that</li> </ul>					N/A
		<ul> <li>Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.</li> <li>The Contractors shall monitor all vessels transporting material to</li> </ul>					N/A

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		ensure that no dumping outside the approved location takes place.					
		The Contractor shall keep and produce logs and other records to					
		demonstrate compliance and that journeys are consistent with					
		designated locations and copies of such records shall be submitted					
		to the engineers;					
		The Contractors shall comply with the conditions in the dumping					•
		licence.					
		• All bottom dumping vessels (Hopper barges) shall be fitted with					
		tight fittings seals to their bottom openings to prevent leakage of					N/A
		material;					
		• The material shall be placed into the disposal pit by bottom					N/A
		dumping;					
		Contaminated marine mud shall be transported by spit barge of not					N/A
		less than 750m <sup>3</sup> capacity and capable of rapid opening and					
		discharge at the disposal site;					
		Discharge shall be undertaken rapidly and the hoppers shall be					N/A
		closed immediately. Material adhering to the sides of the hopper					
		shall not be washed out of the hopper and the hopper shall remain					
		closed until the barge returns to the disposal site.					
		• For Type 3 special disposal treatment, sealing of contaminant with					N/A
		geosynthetic containment before dropping into designated mud pit					
		would be a possible arrangement. A geosynthetic containment					

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		method is a method whereby the sediments are sealed in geosynthetic containers and, the containers would be dropped into the designated contaminated mud pit where they would be covered by further mud disposal and later by the mud pit capping at the disposal site, thereby fulfil confined mud disposal.					
S11.5.1	WM7	<ul> <li>Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.</li> <li>Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion,</li> </ul>	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	~
		maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation.  • The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides; have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in that area,					~

EIA Ref.	EM&A Log Ref		Recommended Mitigation Measure	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to implement the measures?	Implementation Status
		•	whichever is the greatest; have adequate ventilation; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated.  Disposal of chemical waste should be via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD.					•
EM&A Projec	t					L		
S14.2 – 14.4	EM2	<ol> <li>2)</li> <li>3)</li> </ol>	An Environmental Team needs to be employed as per the EM&A Manual.  Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.  An environmental impact monitoring needs to be implementing by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.	Perform environmental monitoring & auditing	MTR Corporation/ Contractor	All construction sites	Construction stage	v v

### Remarks:

- Compliance of mitigation measure
- X Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

\* Recommendation was made during site audit but improved/rectified by the contractor.

N/A Not Applicable

Appendix Complaints,	H – Cumulati Notification o	ve Log for E	environment	ssful Prosed	nce, cutions

# Cumulative Log for Environmental Exceedance, Complaints, Notification of Summons and Successful Prosecution

Reporting	Number of Exceedance	Number of Environmental	Number of Notification of	Number of Successful
Month	Number of Exceedance	Complaints	Summons	Prosecutions
January 2016	0	0	1	0
February 2016	0	0	0	0
March 2016	0	1	0	0
April 2016	0	2	0	0
Total	0	3	1	0
Year 2013	0	0	0	0
Year 2014	0	0	0	0
Year 2015	0	16	0	0
Grand Total	0	19	1	0

豐盛創建成員 Member of FSE Holdings

Ref. no.: KFMD0213-CL-20160401

19th April 2016

Dear Sirs or Madams,

# MTR Shatin to Central Link – Contract 1108 : Kai Tak Station and Associated Tunnels

#### **Complaint Investigation Report and Log**

Based on the complaint incident received with details of:

Complaint ref.: KFMD0213-CL-20160401

EPD complaint ref.: 16-07431

Date received: 1<sup>st</sup> April 2016

Incident location: Kai Tak Area

Description: A complaint received on 1st April 2016 was referred from EPD on 13th

April 2016 regarding neither water spraying activities nor covering was

found at the stockpile area in Kai Tak.

Enclosed please find the complaint investigation report and log sheets of the incident as for your record.

Yours faithfully,

Goldie Fung ET leader

**Environmental Pioneers and Solutions Limited** 

Flat A, 19/F, Chaiwan Industrial Centre, 20 Lee Chung Street, Chai Wan, Hong Kong Tel: (852) 2556 9172 Fax: (852) 2856 2010 香港柴灣利眾街 20 號柴灣中心工業大廈 19 字樓 A 座 電話: (852) 2556 9172 傳真: (852) 2856 2010 http://www.epsl.com.hk









MTR Shatin to Central Link – Contract 1108 : Kai Tak Station and Associated Tunnels
Report for Complaint/ Concern Ref. no.: KFMD0213-CL-20160401 EPD complaint ref.: 16-07431
RECIPIENT
Name: Kaden – Chun Wo Joint Venture
Details: A complaint received on 1 <sup>st</sup> April 2016 was referred from EPD on 13 <sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak.
Received Date: 1st April 2016 Received Time: N/A
COMPLAINANT
Name: N/A Address: N/A
Addition IVA
COMPLAINT
□Noise ☑Air quality/Dust □Water □Odour □Environment □Traffic/Pedestrian
□Safety □Others
Event Date and Time: 1 <sup>st</sup> April 2016
Location: Kai Tak Area
INVESTIGATION RESULTS, RECOMMENDATIONS & MITIGATION MEASURES
1. A complaint received on 1 <sup>st</sup> April 2016 was referred from EPD on 13 <sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak. Environmental Team (ET) was informed via email by MTRC.
2. Weekly site inspection was conducted on 22 <sup>nd</sup> & 29 <sup>th</sup> March 2016 and 5 <sup>th</sup> , 12 <sup>th</sup> & 19 <sup>th</sup> April 2016. No dust issues about stockpile were noted during the site inspections.
3. ET has conducted a site investigation with the representatives from MTRC and Contractor on 19 <sup>th</sup> April 2016 to resolve the concern.
4. During the investigation, the following proper mitigation measures were implemented to prevent the dust emission.
- Inactive stockpile was covered with tarpaulin sheets (Fig. 1 to 3).
5. The Contractor reported that the following measures were further implemented after receiving the complaint from EPD to enhance prevention of dust emission.

- Increase the frequency of water spraying for the active stockpile.Cover with tarpaulin sheet for the inactive stockpile entirely.
- Spray water, cover or pave to the exposed soil surface as far as practicable.
- Provide water spraying for dust generating activities.
- Automatic water spraying system was provided for dust suppression.

6. The Contractor was reminded to implement all necessary mitigation measure to avoid dust emission.

Signature:

Goldie Fung, ET Leader

Date:19-04-2016

Fig.1 – Inactive stockpile was covered with tarpaulin sheet



Fig. 2 Inactive stockpile was covered with tarpaulin sheet



Fig. 3 Inactive stockpile was covered with tarpaulin sheet



## COMPLAINT / CONCERN LOG

Ref: KFMD0213-CL-20160401

Log Ref	Event Date/Location	Complainant/ Date of Contact	Details of Complaint		Investigation/Mitigation Action	
Ref no.: KFMD0213-C L-20160401 EPD complaint ref.: 16-07431	Kai Tak Area	A complaint was received on 1st April 2016	A complaint received on 1 <sup>st</sup> April 2016 was referred from EPD on 13 <sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak.	5.	A complaint received on 1st April 2016 was referred from EPD on 13th April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak. Environmental Team (ET) was informed via email by MTRC.  Weekly site inspection was conducted on 22nd & 29th March 2016 and 5th, 12th & 19th April 2016. No dust issues about stockpile were noted during the site inspections.  ET has conducted a site investigation with the representatives from MTRC and Contractor on 19th April 2016 to resolve the concern.  During the investigation, the following proper mitigation measures were implemented to prevent the dust emission.  - Inactive stockpile was covered with tarpaulin sheets (Fig. 1 to 3).  The Contractor reported that the following measures were further implemented after receiving the complaint from EPD to enhance prevention of dust emission.  - Increase the frequency of water spraying for the active stockpile.  - Cover with tarpaulin sheet for the inactive stockpile entirely.  - Spray water, cover or pave to the exposed soil surface as far as practicable.  - Provide water spraying for dust generating activities.  - Automatic water spraying system was provided for dust suppression.	Yes
				6.	The Contractor was reminded to implement all necessary	

			mitigation measure to avoid dust emiss	ion.	
Filed by Envi	ronmental Team L	eader:		Date: 19 <sup>th</sup> April 2	016

豐盛創建成員 Member of FSE Holdings

Ref. no.: KFMD0213-CL-20160412

19th April 2016

Dear Sirs or Madams,

#### MTR Shatin to Central Link – Contract 1108 : Kai Tak Station and Associated Tunnels

#### **Complaint Investigation Report and Log**

Based on the complaint incident received with details of:

Complaint ref.: KFMD0213-CL-20160412

EPD complaint ref.: 16-08335

Date received: 12<sup>th</sup> April 2016 Incident location: Kai Tak Area

Description: A complaint received on 12<sup>th</sup> April 2016 was referred from EPD on 13<sup>th</sup>

April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the

construction materials caused air pollution.

Enclosed please find the complaint investigation report and log sheets of the incident as for your record.

Yours faithfully,

Goldie Fung ET leader

**Environmental Pioneers and Solutions Limited** 

Flat A, 19/F, Chaiwan Industrial Centre, 20 Lee Chung Street, Chai Wan, Hong Kong Tel: (852) 2556 9172 Fax: (852) 2856 2010 香港柴灣利眾街 20 號柴灣中心工業大廈 19 字樓 A 座 電話: (852) 2556 9172 傳真: (852) 2856 2010 http://www.epsl.com.hk









MTR Shatin to Central Link – Contract 1108 : Kai Tak Station and Associated Tunnels						
Report for Complaint/ Concern Ref. no.: KFMD0213-CL-20160412 EPD complaint ref.: 16-08335						
RECIPIENT						
Name: Kaden – Chun Wo Joint Venture						
Details: A complaint received on 12 <sup>th</sup> April 2016 was referred from EPD on 13 <sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution.						
Received Date: 12 <sup>th</sup> April 2016 Received Time: N/A						
COMPLAINANT						
Name: N/A Address: N/A						
COMPLAINT						
□Noise ☑Air quality/Dust □Water □Odour □Environment □Traffic/Pedestrian						
□Safety □Others						
Event Date and Time: 12 <sup>th</sup> April 2016 Location: Kai Tak Area						
<b>INVESTIGATION RESULTS, RECOMMENDATIONS &amp; MITIGATION MEASURES</b>						

- 1. A complaint received on 12<sup>th</sup> April 2016 was referred from EPD on 13<sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution. Environmental Team (ET) was informed via email by MTRC.
- 2. Weekly site inspection was conducted on 5<sup>th</sup>, 12<sup>th</sup> & 19<sup>th</sup> April 2015. No dust issues regarding stockpile area, the storage and transport of construction material were noted during the weekly site inspection.
- 3. ET has conducted a site investigation with the representatives from MTRC and Contractor on 19<sup>th</sup> April 2016 to resolve the concern.
- 4. During the investigation, the following proper mitigation measures were implemented to prevent the dust emission.
  - Inactive stockpile was covered with tarpaulin sheets (Fig. 1 to 3).
  - Construction materials were covered with mechanical cover within or outside the site area during the transportation (Fig. 4 to 5).
  - Haul road was maintained in wet to minimize dust nuisance. (Fig. 6)

- 5. The Contractor reported that the following measures were further implemented after receiving the complaint from EPD to enhance prevention of dust emission.
  - Inactive stockpile was covered with tarpaulin sheets or spray with water to control dust emission.
  - Staffs were further instructed to cover the construction materials with suitable tarpaulin in good condition.
  - Construction materials should not be loaded to a level higher than the side and tail boards of dump trucks.
  - The transfer of dusty materials was covered with impervious sheeting or mechanical cover on trucks.
  - Staff was assigned to supervise whether the loaded vehicles were covered.
  - More frequencies of water spraying on the haul road were implemented.
  - Water spraying was continually maintained at the stockpile, so that the loading/uploading material was maintained wet.

6. The Contractor was reminded to implement all necessary mitigation measure to avoid dust emission.

Signature:

Goldie Fung, ET Leader

Date:19-04-2016

Fig.1 – Inactive stockpile was covered with tarpaulin sheet



Fig. 2 Inactive stockpile was covered with tarpaulin sheet



Fig. 3 Inactive stockpile was covered with tarpaulin sheet



Fig. 4 Construction materials were covered with mechanical cover during the transportation



Fig. 5 Construction materials were covered with mechanical cover during the transportation



Fig. 6 Water spraying on the haul road was implemented to reduce dust nuisance.



#### COMPLAINT / CONCERN LOG

Ref: KFMD0213-CL-20160412

Log Ref	Event Date/Location	Complainant/	Details of Complaint		Investigation/Mitigation Action	File
<u> </u>	Date/Location  Kai Tak Area	Date of Contact  A complaint was received on 12 <sup>th</sup> April 2016	A complaint received on 12 <sup>th</sup> April 2016 was referred from EPD on 13 <sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution.	<ol> <li>2.</li> <li>4.</li> </ol>	A complaint received on 12 <sup>th</sup> April 2016 was referred from EPD on 13 <sup>th</sup> April 2016 regarding neither water spraying activities nor covering was found at the stockpile area in Kai Tak and the storage and transport the construction materials caused air pollution. Environmental Team (ET) was informed via email by MTRC.  Weekly site inspection was conducted on 5 <sup>th</sup> , 12 <sup>th</sup> & 19 <sup>th</sup> April 2015. No dust issues regarding stockpile area, the storage and transport of construction material were noted during the weekly site inspection.  ET has conducted a site investigation with the representatives from MTRC and Contractor on 19 <sup>th</sup> April 2016 to resolve the concern.  During the investigation, the following proper mitigation measures were implemented to prevent the dust emission.  - Inactive stockpile was covered with tarpaulin sheets (Fig. 1 to 3).  - Construction materials were covered with mechanical cover within or outside the site area during the transportation (Fig. 4 to 5).  - Haul road was maintained in wet to minimize dust nuisance. (Fig. 6)  The Contractor reported that the following measures were further implemented after receiving the complaint from EPD to enhance prevention of dust emission.  - Inactive stockpile was covered with tarpaulin sheets or spray with water to control dust emission.  - Staffs were further instructed to cover the construction materials with suitable tarpaulin in good condition.	Closed Yes

	- Construction materials should not be loaded to a level higher than the side and tail boards of dump trucks.
	- The transfer of dusty materials was covered with
	impervious sheeting or mechanical cover on trucks.
	- Staff was assigned to supervise whether the loaded vehicles were covered.
	- More frequencies of water spraying on the haul road were implemented.
	- Water spraying was continually maintained at the
	stockpile, so that the loading/uploading material was maintained wet.
	6. The Contractor was seriously reminded to implement all
	necessary mitigation measure to avoid dust emission.

Date: 19<sup>th</sup> April 2016

Filed by Environmental Team Leader:	

#### Appendix I

31st Monthly EM&A Report for Works Contract 1102 – Hin Keng Station and Approach Structures

#### MTR Corporation Limited

# Shatin to Central Link – Tai Wai to Hung Hom Section

Monthly EM&A Report No. 31 [Period from 1 to 30 April 2016]

Works Contract 1102 –

Hin Keng Station and Approach Structures

(May 2016)

Certified by: Dr. Priscilla Choy

Position: Environmental Team Leader

Date: 10<sup>th</sup> May 2016

#### Penta-Ocean Construction Co. Ltd.

#### Shatin to Central Link –

## Contract 1102 Hin Keng Station and Approach Structures

Monthly Environmental Monitoring and Audit Report

(Version 1.0)

**April 2016** 

Approved By

(Contractor's Environmental Team Leader)

REMARKS:

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

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

#### CINOTECH CONSULTANTS LTD

Room 1710, Technology Park, 18 On Lai Street, Shatin, NT, Hong Kong Tel: (852) 2151 2083 Fax: (852) 3107 1388 Email: info@cinotech.com.hk

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#### **EXECUTIVE SUMMARY**

#### Introduction

1. This is the 31<sup>st</sup> monthly Environmental Monitoring and Audit (EM&A) Report prepared by Cinotech Consultants Limited for MTR Shatin to Central Link (SCL) Works Contract 1102 – Hin Keng Station and Approach Structures. This report documents the findings of EM&A Works conducted from 1 to 30 April 2016.

#### Summary of Construction Works undertaken during the Reporting Month

- 2. The major site activities undertaken in the reporting month include:
  - Slope improvement works;
  - Superstructure works at Viaduct;
  - ABWF works at Hin Keng Station; and
  - Modification of Retaining Wall.

#### **Environmental Monitoring and Audit Progress**

3. A summary of the monitoring activities in this reporting period is listed below and the monitoring works were undertaken by Contractor ET of Works Contract SCL 1103:

#### Regular Construction Noise and Construction Dust Monitoring

- Regular construction noise monitoring during normal working hours Noise Monitoring Station ID
  - NMS-CA-1<sup>(1)</sup> (C.U.H.K.A.A Thomas Cheung School)

4 times

• Construction Dust (24-hour TSP) Monitoring <u>Dust Monitoring Station ID</u>

• DMS-1<sup>(1)</sup> (C.U.H.K.A.A Thomas Cheung School)

6 times

#### Remarks:

(1) Station ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

#### Waste Management

4. Wastes generated from this Project include inert construction and demolition (C&D) materials and non-inert C&D materials. About 354.3 m³ of inert C&D materials were generated from the Project and sent to Tuen Mun Area 38 Fill Bank and Tseung Kwan O Area 137 Fill Bank during the reporting month. No non-recyclable non-inert C&D materials and 144.0 m³ general refuse were disposed of at NENT Landfill. No chemical wastes, steel material, plastics and paper/cardboard packaging was generated and collected by the recycler during this reporting month.

#### Landscape and Visual

5. Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 12 and 26 April 2016. Most of the necessary mitigation measures have been implemented and recommended follow-up actions have been

discharged by the Contractor. Details of the audit findings and implementation status are presented in **Section 6**.

#### **Environmental Site Inspection**

6. Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 5, 12, 21 and 26 April 2016. The representative of the IEC joined the site inspection on 21 April 2016. Details of the audit findings and implementation status are presented in **Section 6**.

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

- 7. No exceedance of the Action and Limit Levels of regular construction noise monitoring and 24-hour TSP monitoring was recorded during the reporting period.
- 8. No non-compliance event was recorded during the reporting period.
- 9. No reporting change was recorded during the reporting period.
- 10. No Project related environmental complaint and notification of summons/ successful prosecutions were received in this reporting period.

#### **Future Key Issues**

- 11. Major site activities for the coming reporting month will include:
  - Slope improvement works;
  - Superstructure works at Viaduct;
  - ABWF works at Hin Keng Station; and
  - Modification of Retaining Wall and Installation of Noise Barrier.

#### 1 INTRODUCTION

1.1 Cinotech Consultants Limited (Cinotech) was appointed by Penta-Ocean Construction Co.Ltd. (POC) as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) programme during construction phase of the MTR Shatin to Central Link (SCL)Works Contract 1102 – Hin Keng Station and Approach Structures (hereafter referred to as the Project).

#### **Purpose of the Report**

1.2 This is the 31<sup>st</sup> 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 April 2016.

#### **Structure of the Report**

- 1.3 The structure of the report is as follows:
  - Section 1: **Introduction -** details the scope and structure of the report.
  - Section 2: **Project Information** summarises background and scope of the project, site description, project organization and contact details, construction programme, the construction works undertaken and the status of Environmental Permits/Licenses during the reporting period.
  - Section 3: **Environmental Monitoring Requirement -** summarises the monitoring parameters, monitoring frequency, monitoring locations, Action and Limit Levels, Event / Action Plans, environmental mitigation measures as recommended in the EIA report and relevant environmental requirements.
  - Section 4: **Implementation Status on Environmental Mitigation Measures -** summarises the implementation of environmental protection measures during the reporting period.
  - Section 5: **Monitoring Results** summarises the monitoring results obtained in the reporting period.
  - Section 6: **Environmental Site Inspection -** summarises the audit findings of the weekly site inspections undertaken within the reporting period.
  - Section 7: **Environmental Non-conformance -** summarises any monitoring exceedance, environmental complaints and environmental summons within the reporting period.
  - Section 8: **Future Key Issues -** summarises the impact forecast and monitoring schedule for the next three months.
  - Section 9: Conclusions and Recommendations

#### 2 PROJECT INFORMATION

#### **Background**

- 2.1 The Shatin to Central Link Tai Wai to Hung Hom Section (hereafter referred to as SCL (TAW-HUH)) is an approximately 11 km long extension of the Ma On Shan Line and links up with the West Rail Line at Hung Hom forming a strategic east-west rail corridor. It is a Designated Project under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO).
- 2.2 The construction of the SCL (TAW-HUH) has been divided into a series of civil construction Works Contracts. This Works Contract 1102 covers the construction of SCL Hin Keng Station (HIK Station) and its approach structures. This construction contract was awarded to Penta-Ocean Construction Co. Ltd. (POC) in July 2013 and the EM&A programme was commenced on 1st October 2013.

#### **General Site Description**

2.3 For Works Contract 1102, the works area for the HIK Station is located next to Hin Keng Estate and Che Kung Miu Road. The alignment and works area for the Works Contract 1102 are shown in **Figure 1**.

#### **Construction Programme and Activities**

- 2.4 A summary of the major construction activities undertaken in this reporting period is shown as follows. The tentative construction programme is presented in **Appendix A**.
  - Slope improvement works;
  - Superstructure works at Viaduct;
  - ABWF works at Hin Keng Station; and
  - Modification of Retaining Wall.

#### **Project Organization**

2.5 The project organization chart and contact details are shown in **Figure 2.** 

#### Status of Environmental Licences, Notification and Permits

2.6 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project since the commencement of the construction works in October 2013 are presented in **Table 2.1**.

Table 2.1 Summary of the Status of Environmental Licences, Notification and Permits

Dawnit / Licanga No	Valid	Period	Ctatus		
Permit / License No.	From	To	Status		
Environmental Permit (EP)					
EP-438/2012/J	29/2/2016	N/A	Valid		
Notification pursuant to Air Pol	lution Control (Cons	truction Dust) Regula	tion		
Reference No: 362534	29/7/2013	N/A	Valid		
Billing Account for Construction	n Waste Disposal				
A/C No.: 7017900	02/8/2013	N/A	Valid		
Registration of Chemical Waste	Registration of Chemical Waste Producer				
Registration No.	03/9/2013	N/A	Valid		
5218-759-P1057-03					
Effluent Discharge License und	Effluent Discharge License under Water Pollution Control Ordinance				
WT00018589-2014	29/4/2014	30/9/2018	Valid		
Construction Noise Permit (CNP)					
GW-RN0607-15	15/10/2015	14/4/2016	Expired in reporting		
G W - K110007 - 13	15/10/2015	14/4/2010	month		
GW-RN0757-15	30/12/2015	29/6/2016	Valid		
GW-RN0878-15	30/12/2015	29/6/2016	Valid		

#### **Summary of EM&A Requirements**

- 2.7 The EM&A programme under Works Contract 1102 require regular dust and noise monitoring as well as environmental site audits. The EM&A requirements are described in the following sections, including:
  - All monitoring parameters;
  - Action and Limit levels for all environmental parameters;
  - Event / Action Plans;
  - Environmental mitigation measures, as recommended in the Project EIA study final report; and
  - Environmental requirements in contract documents.
- 2.8 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in **Section 6** of this report.
- 2.9 This report presents the monitoring results, observations, locations of the required monitoring parameters, namely construction noise & dust monitoring as well as audit works for the Project in the reporting month.

#### 3 ENVIRONMENTAL MONITORING REQUIREMENTS

#### **Regular Construction Noise Monitoring**

3.1 In accordance with the EM&A Manual, monitoring of construction noise impact should be conducted at the designated monitoring station. The construction noise monitoring location is listed in **Table 3.1** and shown in **Figure 3**.

**Table 3.1 Regular Construction Noise Monitoring Station** 

Regular Construction Noise Monitoring Location	Description	Type of Measurement
NMS-CA-1 <sup>(1)</sup>	C.U.H.K.A.A Thomas Cheung School	Façade

Note (1): NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

#### **Monitoring Parameter and Frequency**

3.2 Weekly construction noise monitoring was conducted in accordance with the requirements stipulated in the EM&A Manual by the Contractor Environmental Team of Works Contract SCL 1103. If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed. The monitoring schedule for this reporting period could be referred to Appendix K of SCL 1103 monthly EM&A report. The construction noise was monitored at the frequency and duration stated in **Table 3.2**.

**Table 3.2 Construction Noise Monitoring Parameters and Frequency** 

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring	Throughout the construction period	L <sub>eq</sub> (30min)	Once per week

3.3 The construction noise levels were measured in terms of the A-weighted equivalent continuous sound pressure level (L<sub>Aeq</sub>) in decibels dB(A). L<sub>Aeq</sub> (30min) was used as the monitoring metric for the time period between 0700 – 1900 hours on normal weekdays while L<sub>10</sub> and L<sub>90</sub> were also recorded as supplementary reference information for data auditing.

#### Monitoring Equipment, Maintenance, Calibration and Procedures

3.4 The detailed information of monitoring equipment, maintenance, calibration and procedures could be referred to Section 4.2 of SCL 1103 monthly EM&A report.

#### **Action & Limit Level for Construction Noise Monitoring**

3.5 The Action and Limit Levels are presented in **Appendix B** and the Event / Action Plan (EAP) for noise monitoring is presented in **Appendix F**.

#### **Continuous Noise Monitoring**

3.6 With reference to the latest Continuous Noise Monitoring Plan (CNMP) and Construction Noise Mitigation Measures Plan (CNMMP) prepared and submitted under EP Condition 2.10, it is predicted that no residual air-borne construction noise impacts exceeding the relevant noise criteria will be anticipated. Therefore, no continuous noise monitoring is required during the construction of the SCL (TAW-HUH) under Works Contract 1102.

#### **Regular Construction Dust Monitoring**

3.7 The proposed dust monitoring station for the construction phase of the Project, as recommended in the approved EM&A Manual, is listed in **Table 3.3** and shown in **Figure 4**.

**Table 3.3 Dust Monitoring Station** 

Regular Dust Monitoring Location	Description
DMS-1 <sup>(1)</sup>	C.U.H.K.A.A. Thomas Cheung School

Note (1): ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

#### **Monitoring Parameter and Frequency**

3.8 The dust monitoring (in terms of Total Suspended Particulates (TSP)) was conducted at the designated monitoring station in accordance with the requirements stipulated in the EM&A Manual. The monitoring schedule for this reporting period could be referred to Appendix K of SCL 1103 monthly EM&A report. The 24-hour TSP levels were monitored at the frequency and duration stated in **Table 3.4**.

**Table 3.4 Dust Monitoring Parameters and Frequency** 

Monitoring Period	Duration	Parameter	Frequency
Impact Monitoring <sup>(1)</sup>	Throughout the construction period	24-hour TSP <sup>(2)</sup>	Once per 6 days

#### Note:

- (1) 1- hour TSP shall be conducted when one documented valid complaint is received.
- (2) 24-hour TSP will be conducted when project-related construction activities are being undertaken within a radius of 500m from monitoring stations.

#### Monitoring Equipment, Maintenance, Calibration and Procedures

3.9 The detailed information of monitoring equipment, maintenance, calibration and procedures could be referred to Section 3.2 of SCL 1103 monthly EM&A report.

#### **Action and Limit Levels for Dust Monitoring**

3.10 The Action and Limit levels have been established and are presented in **Appendix B** and the Event / Action Plan (EAP) for dust monitoring is presented in **Appendix F.** 

#### **Landscape and Visual**

3.11 In accordance with the EM&A Manual, the landscape and visual mitigation measures shall be implemented and a site inspection shall be conducted once every two weeks throughout the construction period. The implementation status is given in **Appendix E**. The Event / Action Plan (EAP) for landscape and visual are presented in **Appendix F**.

### 4 IMPLEMENTATION STATUS ON ENVIRONMENTAL PROTECTION REQUIREMENTS

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

Table 4.1 Status of Required Submissions under EP

EP Condition	Submission	Submission Date
3.4	Monthly Environmental Monitoring & Audit Report (March 2016)	14 April 2016

#### 5 MONITORING RESULTS

#### **Regular Construction Noise Monitoring**

- 5.1 A total of 4 sets of 30-minute construction noise measurements were carried out at the monitoring stations during normal weekdays during the reporting period by ET of SCL 1103. No exceedance of the limit level was recorded at designated monitoring station.
- 5.2 Based on observation during the on-site monitoring, road traffic nearby is considered as a potential noise source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.3 The detailed noise monitoring results together with their graphical presentations are presented in Appendix H of SCL 1103 monthly EM&A report.

**Table 5.1 Summary Table of Construction Noise Monitoring Results** 

Parameter	Minimum Leq(30min), dB(A)	Maximum Leq(30min), dB(A)	Action Level	Limit Level, Leq(30min), dB(A)
Noise	< Baseline Level	50.6	When one documented complaint is received	70/65 <sup>(1)</sup>

#### Remarks:

- (1) For normal day-time working hours, the noise criteria is 70 dB(A) and 65 dB(A) for normal teaching period and examination periods respectively.
- (2) The noise monitoring data presented in the table is baseline corrected.
- 5.4 No exceedance of the Action and Limit Levels of construction noise due to the Project was recorded during the reporting period.

#### **Regular Dust Monitoring**

5.5 A total of 6 sets of 24-hour TSP monitoring were carried out at the designated monitoring station of the reporting period by ET of Works Contract SCL 1103. The monitoring results together with their graphical presentations are presented in Appendix E of SCL 1103 monthly EM&A report and a summary of the dust monitoring results in this reporting month is given in **Table 5.2**.

**Table 5.2 Summary Table of Dust Monitoring Results** 

Parameter	Minimum	Maximum	Average	Action Level,	Limit Level,
	μg/m³	μg/m³	μg/m³	μg/m³	μg/m³
24-hr TSP	20.3	74.2	39.5	148.7	260

- 5.6 Wind monitoring data obtained from Kai Tak Meteorological Station of Hong Kong Observatory is shown in Appendix F of SCL 1103 monthly EM&A report.
- 5.7 Based on observation during the on-site monitoring, road traffic emission nearby is considered as a potential dust source other than construction works of the Project that affects the monitoring results of the reporting month.
- 5.8 No exceedance of the Action and Limit Levels of the 24-hour TSP was recorded during the reporting period.

#### **Waste Management**

5.9 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes like plastics and paper/cardboard packaging materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in **Table 5.3**. No chemical waste, steel material, plastics, paper/cardboard packaging was generated during this reporting month. Details of waste management data is presented in **Appendix G**.

Table 5.3 Quantities of Waste Generated from the Project

	Quantity						
Reporting	COD	C&D Materials (non-inert) (c)					
Month	C&D Materials	General Refuse	Chemical Waste	Recycled materials			
1/1/1/11	(inert) (a)(b)			Paper/ cardboard	Plastics	Metals	
April 2016 <sup>(d)</sup>	$354.3 m^3$	$144.0 \ m^3$	0 kg	0 kg	0 kg	0 kg	

#### Notes

- (a) Inert C&D materials include excavated soil and rock. 351.1 m³ and 3.2 m³ of inert C&D materials were delivered to Tuen Mun Area 38 Fill Bank and Tseung Kwan O Area 137 Fill Bank during the reporting month.
- (b) No excavated soil was delivered to Contract 1108A Kai Tak Barging Point and would be reused in reporting month
- (c) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse and vegetative wastes. Steel materials generated from the project are grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. General refuse was delivered to designated landfill for disposal.
- (d) The cut-off date of the waste flow table in reporting month was 28 April 2016.

#### **Landscape and Visual**

5.10 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 12 and 26 April 2016. The observations and recommendations made during the audit sessions are summarized in **Table 6.1**.

#### **6 ENVIRONMENTAL SITE INSPECTION**

#### **Site Audits**

- 6.1 Site audits were carried out by ET on weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site. The summaries of site audits are attached in **Appendix D**.
- 6.2 Site audits were conducted on 5, 12, 21 and 26 April 2016 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 21 April 2016. No EPD site inspection was conducted during the reporting month. The details of observations during site audit carried out by ET can refer to **Table 6.1**.

#### **Implementation Status of Environmental Mitigation Measures**

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

Table 6.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	26 Apr 2016	Reminder: The Contractor was reminded to ensure the standby pump at At-Grade Box is able to pump runoff from pit to treatment facility for rainy season	Follow up actions will be reported in the next month.
Noise	N/A	There was no observation in the reporting period.	N/A
Landscape and Visual	N/A	There was no observation in the reporting period.	N/A
	12 Apr 2016	Reminder: Tarpaulin coverage for dusty stockpile next to football court should be maintained	The coverage for dusty stockpile was maintained on 21 Apr 2016.
Air Quality	21 Apr 2016	Reminder: Water spraying should be provided more frequently for haul road next to swimming pool to suppress dust generation	The haul road next to swimming was observed wet during site inspection on 26 Apr 2016.
Waste /	29 Mar 2016	Reminder: Accumulated water in drip tray in Viaduct area should be properly cleared.	The accumulated water in drip tray was removed on 5 Apr 2016.
Chemical Management	5 Apr 2016	Reminder: Empty chemical containers in Viaduct area should be properly stored and removed	The containers in Viaduct area were removed on 12 Apr 2016.

Parameters Date		Observations and Recommendations	Follow-up		
	12 Apr 2016	Reminder: Construction material and waste near site office should be properly sorted and removed.	The waste near site office was removed on 21 Apr 2016.		
Permits/ Licenses	N/A	There was no observation in the reporting period.	n in the N/A		

#### 7 ENVIRONMENTAL NON-CONFORMANCE

#### **Summary of Exceedances**

7.1 No exceedance of the Action and Limit Levels of the regular construction noise and 24-hour TSP monitoring was recorded during the reporting month. The summary of exceedance is provided in **Appendix C**.

#### **Summary of Environmental Non-Compliance**

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

#### **Summary of Environmental Complaint**

7.3 No environmental Project-related complaint was received in the reporting month. The Complaint Log in reporting month and cumulative summary table since the commencement of the Project is presented in **Appendix H**.

#### **Summary of Environmental Summon and Successful Prosecution**

7.4 There was no successful environmental prosecution or notification of summons received since the Project commencement. The Log for environmental summon and successful prosecution in reporting month and cumulative summary table since the commencement of the Project is presented in **Appendix H**.

#### **8 FUTURE KEY ISSUES**

#### **Construction Programme for the Next Month**

- 8.1 A tentative construction programme is provided in **Appendix A**. The major construction activities in the coming month will include:
  - Slope improvement works;
  - Superstructure works at Viaduct;
  - ABWF works at Hin Keng Station; and
  - Modification of Retaining Wall and Installation of Noise Barrier.

#### **Key Issues in the Next Month**

- 8.2 Key issues to be considered in the coming month include:
  - Dust arising from loading, unloading, transfer, handling or storage of bulk cement, excavated materials and soil erosion in dry days;
  - Control of silty surface runoff;
  - Implementation of mitigation measures for wastewater spillage from construction works.
  - Preservation and protection of retained and transplanted trees;
  - Implementation of mitigation measures for noise nuisance from construction works;
  - Regular removal of silt, mud and sand along drainage channels and sedimentation tanks; and
  - Proper storage and mitigation measures for oil/chemical containers.

#### **Monitoring Schedule in the Next Month**

8.3 The tentative schedule of regular construction noise monitoring and 24-hour TSP monitoring at in the next reporting period is presented in Appendix K of SCL 1103 monthly EM&A report. The regular construction noise monitoring and 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period.

#### 9 CONCLUSIONS AND RECOMMENDATIONS

#### Conclusions

- 9.1 The Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 to 30 April 2016 in accordance with EM&A Manual and the requirement under EP.
- 9.2 No exceedance of the Action and Limit Levels of regular construction noise and 24-hour TSP monitoring was recorded at the designated monitoring stations during the reporting month.
- 9.3 4 times of joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET and 2 time of bi-weekly inspection of the implementation of landscape and visual mitigation measures were conducted during the reporting period.
- 9.4 There was no Project related environmental complaint, successful prosecution or notification of summons received during the reporting month.
- 9.5 The ET will keep track on the EM&A programme to ensure compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

#### **Recommendations**

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

#### Water Quality

• Sediment control measures and on-site drainage should be regularly inspected to ensure its effectiveness for rainy season preparation.

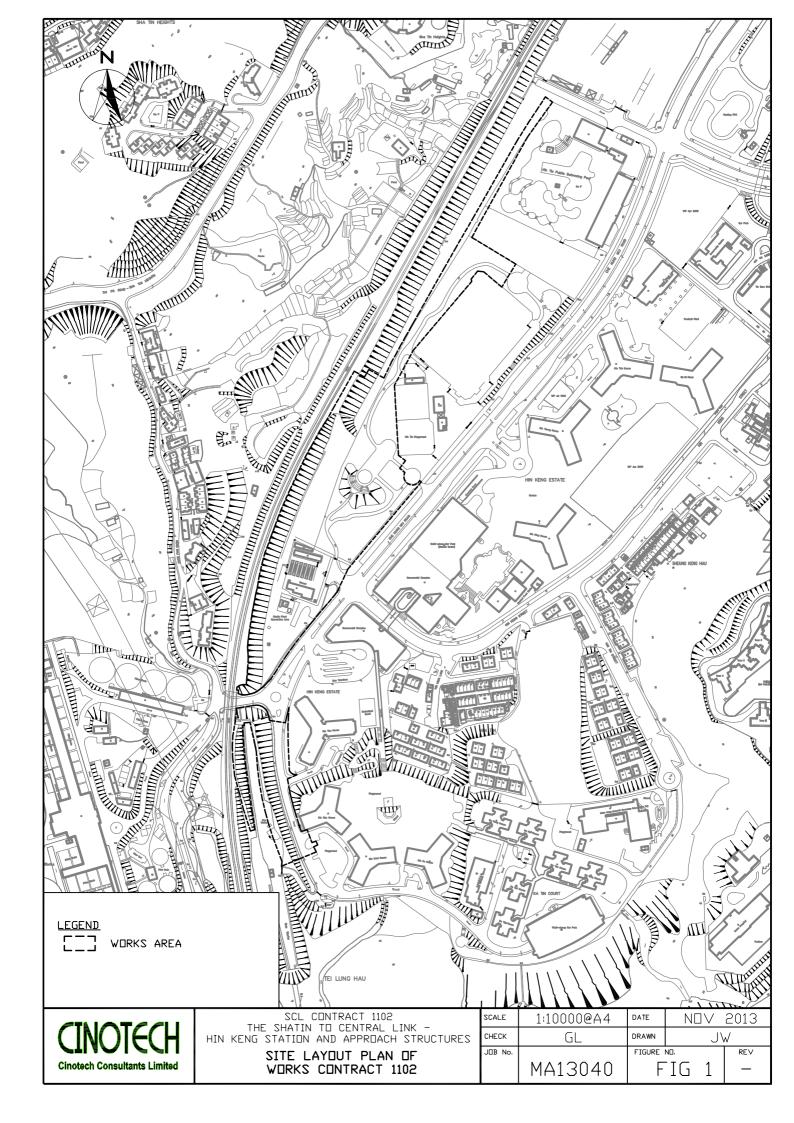
#### Air Quality

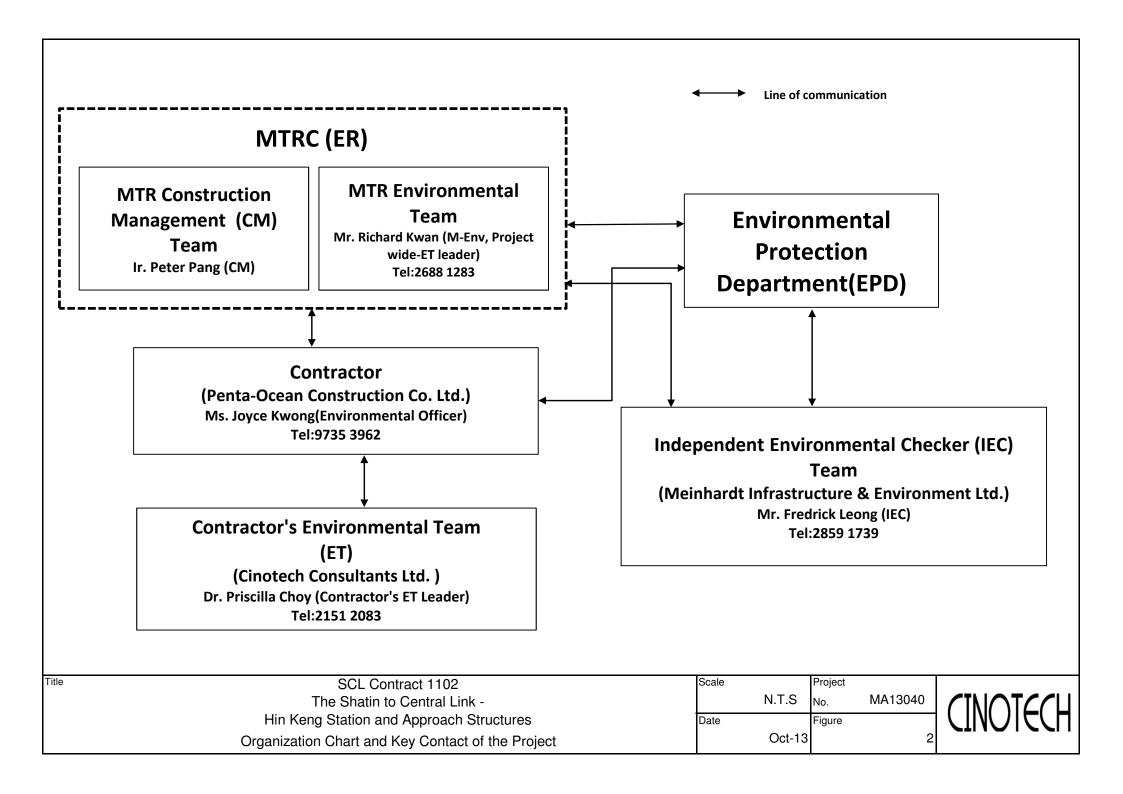
- Regular water spraying on site is reminded to be implemented as per EP requirement.
- Excavated or stockpile of dusty material should be covered properly for dust suppression.

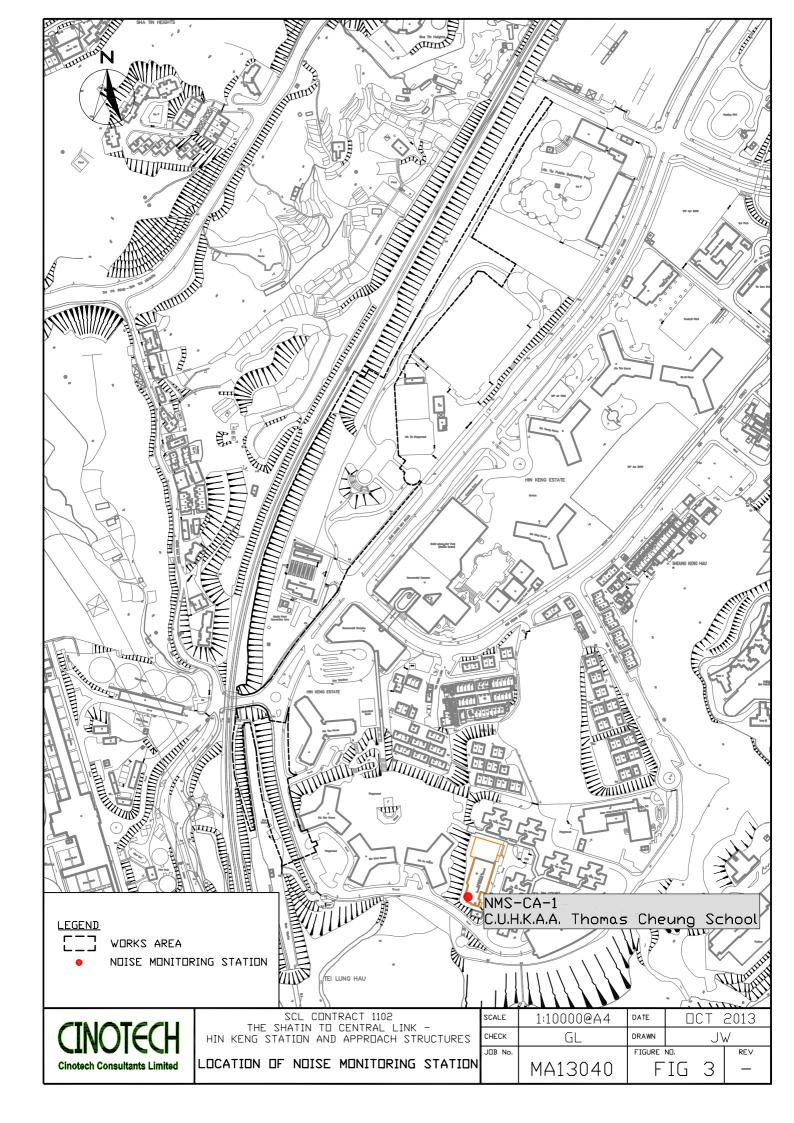
#### Waste/Chemical Management

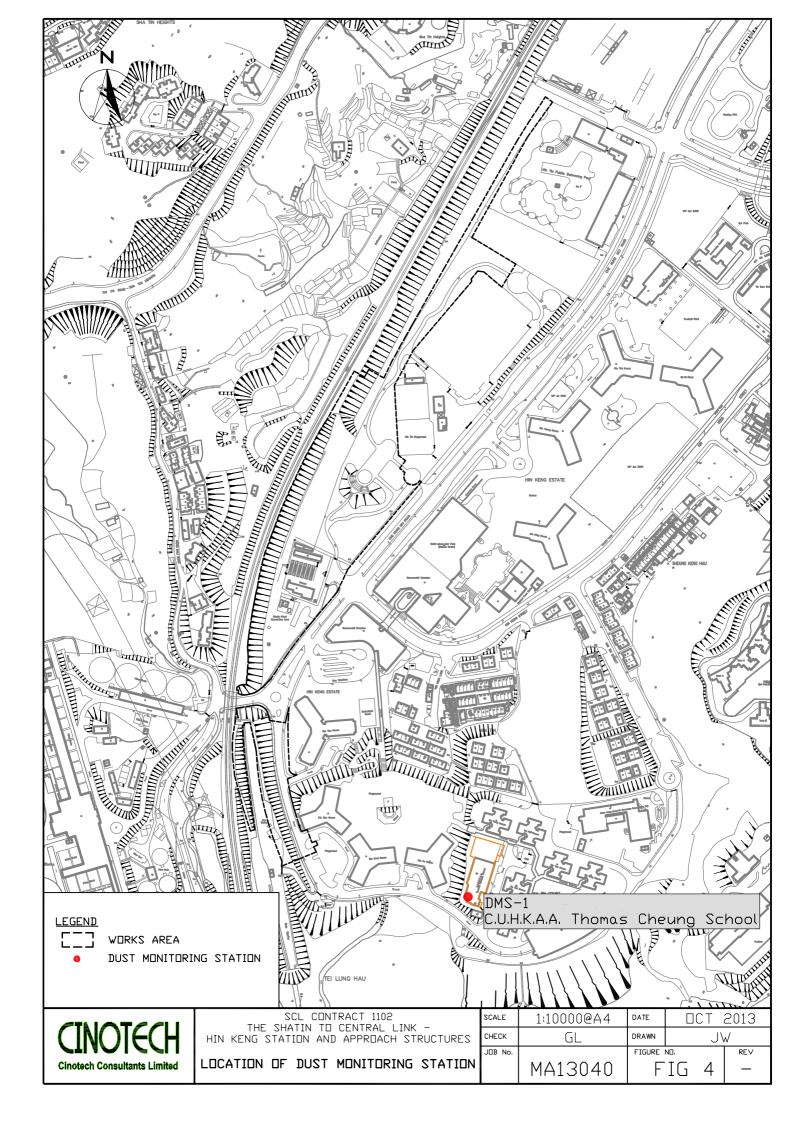
Good site practice of sorting construction materials and waste should be sustained.
 Empty chemical containers and chemical waste should be separately stored and disposed of properly.

#### **FIGURES**



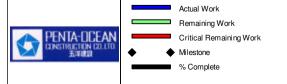






## APPENDIX A TENTATIVE CONSTRUCTION PROGRAMME

Activity ID	Activity Name	Original Remainin	Remaining		Finish	2016			
		Duration	Duration			Apr	May	Jun	Jul
3-mo	nth Rolling Programme Summary (May to Jul 2	527.00	163.20	21-Oct-13 A	16-Nov-16	1		1	1 1
Hin	Keng Station	403.00	59.50	04-Mar-15 A	14-Jul-16	1		I I	
	Superstructure	403.00	59.50	04-Mar-15 A	14-Jul-16	1		1	
	ABWF	403.00	59.50	04-Mar-15 A	14-Jul-16				
Ма	On Shan Line & Tail Track	378.00	163.20	21-Oct-13 A	16-Nov-16				
	Noise Barrier behind Hin Tin Swimming Pool	378.00	71.01	21-Oct-13 A	28-Jul-16	1		1	
	Noise Barrier Work	157.00	19.78	15-Jul-14 A	13-Jun-16	I I		1	
	Miscellaneous Items within Operation Area	204.00	163.20	03-Dec-15 A	16-Nov-16	1		1	1 1
	Overhead Walkway	204.00	163.20	03-Dec-15 A	16-Nov-16	+		-	
At-ç	grade Box	67.00	0.00	30-Dec-15 A	10-Mar-16 A			i 	i i
	Superstructure	67.00	0.00	30-Dec-15 A	10-Mar-16 A			1	i i
Hin	Keng Viaduct	405.00	7.00	05-May-15 A	10-May-16	1	_	1	! ! ! !
	Superstructure	405.00	7.00	05-May-15 A	10-May-16	1	_	 	
FR	63 Slope	85.00	13.60	03-Dec-14 A	19-May-16	-		1	
	Drainage Work	64.00	7.60	03-Dec-14 A	11-May-16			<u> </u>	i i
	Soft Landscape	60.00	6.00	15-Jul-15 A	19-May-16				
FR	65 Slope	90.00	9.00	05-Jan-15 A	12-May-16	1		1	
	Soft Landscape	90.00	9.00	05-Jan-15 A	12-May-16	1		1 1 1	1 I 1 I
F32	20 Slope	68.00	53.00	29-Feb-16 A	06-Jul-16	<del> </del>		-	
	Zone 1 (Blue at Crest) (by Machine Digging Method)	18.00	3.00	29-Feb-16 A	05-May-16		<b>–</b>		!
	Zone 2 (Orange adj. to East Rail Line) (by Machine Digging	40.00	40.00	06-May-16	23-Jun-16			!	<del>-</del>
	Zone 3 (Green at Centre) (by Machine Digging Method)	10.00	10.00	24-Jun-16	06-Jul-16				



MTRC SCL Project Contract 1102

Hin Keng Station and Approach Structures

Page 1 of 1

3 Months Rolling Programme
Summary

Date	Revisi	Checked	Approved
30-Apr-16	0		

#### APPENDIX B ACTION AND LIMIT LEVELS

#### **APPENDIX B – Action and Limit Levels**

#### 24-Hour TSP

Regular Dust Monitoring Station	Description	Action Level, μg/m³	Limit Level, μg/m³	
DMS-1 <sup>(1)(2)</sup>	C.U.H.K.A.A. Thomas Cheung School	148.7	260	

#### Note:

- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Dust monitoring is carried out by Environmental Team of SCL Works Contract 1103.

#### **Construction Noise**

Regular Construction Noise Monitoring Station	Description	Time Period	Action Level	Limit Level	
NMS-CA-1 <sup>(1)(2)</sup>	C.U.H.K.A.A Thomas Cheung School	0700-1900 hrs on normal weekdays	When one documented complaint is received	65 / 70 dB(A) <sup>(3)</sup>	

#### Note:

- (1) NSR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) Construction Noise monitoring is carried out by Environmental Team of SCL Works Contract 1103.
- (3) Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period.

#### APPENDIX C SUMMARY OF EXCEEDANCE

#### APPENIDX C – SUMMARY OF EXCEEDANCE

**Reporting Month:** April 2016

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

#### APPENDIX D SITE AUDIT SUMMARY

**Inspection Information** 

Checklist Reference Number	160405	
Date	5 April 2016 (Tuesday)	
Time	09:30 – 11:00	

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part E – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part F Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
160405-R01	Empty chemical containers in Viaduct area should be properly stored and removed.	G 2iii
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I Others	
	No environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Jason Lai	den	5 April 2016
Checked by	Dr. Priscilla Choy	WF	5 April 2016

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**Inspection Information** 

Checklist Reference Number	160412	
Date	12 April 2016 (Tuesday)	
Time	09:30 - 11:00	

Ref. No.	Non-Compliance	Related Item
		No.
_ 9	None identified	-

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
	No environmental deficiency was identified during the site inspection.	
	Part C - Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part E - Air Quality	*
160412-R01	Tarpaulin coverage for dusty stockpile next to football court should be maintained.	E 6
	Part F - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
160412-R02	Construction material and waste near site office should be properly sorted and removed.	G 1i
	Part H – Permits/Licenses	
,	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
	No environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Jason Lai	Lan	12 April 2016
Checked by	Dr. Priscilla Choy	WI	12 April 2016

Inspection Information

Checklist Reference Number	160421
Date	21 April 2016 (Thursday)
Time	14:00 – 15:30

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

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	No.
	No environmental deficiency was identified during the site inspection.	
400	Part C - Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
160421-R01	Part E - Air Quality  Water spraying should be provided more frequently for haul road next to swimming pool to suppress dust generation.	E 5
	Part F – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
	No environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Jason Lai	do .	21 April 2016
Checked by	Dr. Priscilla Choy	W.F.	21 April 2016

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**Inspection Information** 

Checklist Reference Number	160426
Date	26 April 2016 (Tuesday)
Time	09:00 – 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	
160426-R01	The Contractor was reminded to ensure the standby pump at At-Grade Box is able to pump runoff from pit to treatment facility for rainy season.	B 15i
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part E - Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part F - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part G – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
	No environmental deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	Jason Lai	La	26 April 2016
Checked by	Dr. Priscilla Choy	J. W.	26 April 2016

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APPENDIX E UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Ecology	(Construction	n Phase)						
S5.4	E1	Engineering works should not encroach into country park	Minimise ecological	Contractor	Lion Rock Country	Detailed design	• AFCD's	۸
		boundary, Tei Lung Hau Stream and secondary woodland near the	impacts		Park,	and	requirements	
		portal at Hin Keng			Tei Lung Hau	construction	• EIAO	
					Stream	stage	Country Parks	
							Ordinance	
S5.7	E5	Good Site Practices	Minimise ecological	Contractor	All construction	During	• ProPECC PN	
		Impact to any habitats or local fauna should be avoided by	impacts		sites	construction	1/94	۸
		implementing good site practices, including the containment of silt						
		runoff within the site boundary, the containment of contaminated						
		soils for removal from the site, appropriate storage of chemicals						
		and chemical waste away from sites of ecological value and the						
		provision of sanitary facilities for on-site workers. Adoption of such						
		measures should permit waste to be suitably contained within the						
		site for subsequent removal and appropriate disposal.						
		The following good site practices should also be implemented:						
		Erection of temporary geotextile silt or sediment fences/oil						۸
		traps around any earth-moving works to trap any sediments						
		and prevent them from entering watercourses in particular						
		the Tei Lung Hau stream;						
		Avoidance of soil storage against trees or close to						N/A

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		waterbodies in particular the Tei Lung Hau stream;						
		Delineation of works site by erecting hoardings to prevent						N/A
		encroachment onto adjacent habitats and fence off areas						
		which have some ecological value e.g. Tei Lung Hau Stream						
		and the adjoining secondary woodland, tunnel on hill at top of						
		slope stabilisation works;						
		No on-site burning of waste;						٨
		Waste and refuse in appropriate receptacles.						٨
S5.7	E7	Water Quality and Hydrology	Avoid indirect water	Contractor	Works area in	Construction	• TCW No. 5/2005	
		Implement water control measures (ETWB TCW No. 5/2005,	impact to any wetland		Hin Keng	stage		٨
		Protection of natural streams/ rivers from adverse impacts	habitats or wetland					
		arising from construction works to avoid direct or indirect	fauna					
		impacts on theTei Lung Hau Stream) and good site practices.	Minimize the drawdown					
			of water table					
Landsca	ape & Visual (	Construction Phase)						
S6.9.3	LV1	The following good site practices and measures for minimisation	Minimize visual &	Contractor	Within Project Site	Construction	TM-EIAO	
		and avoidance of potential impacts are recommended:	landscape impact			stage		
		Re-use of Existing Soil						
		For soil conservation, existing topsoil shall be re-used where						٨
		possible for new planting areas within the project. The						
		construction program shall consider using the soil removed						
		from one phase for backfilling another. Suitable storage						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		ground, gathering ground and mixing ground may be set up						
		on-site as necessary.						
		No-intrusion Zone						
		To maximize protection to existing trees, ground vegetation and						٨
		the associated under storey habitats, construction contracts						
		may designate "No-intrusion Zone" to various areas within the						
		site boundary with rigid and durable fencing for each individual						
		no-intrusion zone. The contractor should closely monitor and						
		restrict the site working staff from entering the "no-intrusion						
		zone", even for indirect construction activities and storage of						
		equipment.						
		Protection of Retained Trees						
		All retained trees should be recorded photographically at the						٨
		commencement of the Contract, and carefully protected						
		during the construction period. Detailed tree protection						
		specification shall be allowed and included in the Contract						
		Specification, which specifying the tree protection						
		requirement, submission and approval system, and the tree						
		monitoring system.						
		The Contractor shall be required to submit, for approval, a						٨
		detailed working method statement for the protection of trees						
		prior to undertaking any works adjacent to all retained trees,						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		including trees in contractor's works sites.						
S6.12	LV2	Decorative Hoarding	Minimize visual &	Contractor	Within Project Site	Detailed design	EIAO – TM	
		Erection of decorative screen during construction stage to	landscape impact			and	ETWB TCW	۸
		screen off undesirable views of the construction site for visual				Construction	2/2004	
		and landscape sensitive areas. Hoarding should be designed				stage	ETWB TCW	
		to be compatible with the existing urban context.					3/2006	
		Management of facilities on work sites						۸
		To provide proper management of the facilities on the sites,						
		give control on the height and disposition/ arrangement of all						
		facilities on the works site to minimize visual impact to						
		adjacent VSRs.						
		• Tree Transplanting						
		Trees of high to medium survival rate would be affected by the						۸
		works shall be transplanted where possible and practicable.						
		Tree transplanting proposal including final location for						
		transplanted trees shall be submitted separately to seek						
		relevant government department's approval, in accordance						
		with ETWB TCW No 3/2006.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
Air Qual	lity (Construct	tion Phase)						
/	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	
		All vehicles shall be shut down in intermittent use.	emission from construction		sites	stage		٨
		Only well-maintained plant should be operated on-site and	vehicles and plants					٨
		plant should be serviced regularly to avoid emission of						
		black smoke.						
		All diesel fuelled construction plant within the works areas						٨
		shall be powered by ultra-low sulphur diesel fuel (ULSD)						
/	A2	Open burning shall be prohibited	Reduce air pollution	Contractor	All construction	Construction	· APCO	٨
			emission from work site		sites	stage		
Constru	ction Dust Im	pact						
S7.6.5	D1	The contractor shall follow the procedures and requirements	Minimize dust impact at	Contractor	All construction	Construction	• APCO	٨
		given in the Air Pollution Control (Construction Dust) Regulation	the		sites	stage	To control the	
			nearby sensitive receivers				dust impact to meet	
							HKAQO and TM-EIA	
							criteria	
S7.6.5	D2	• Mitigation measures in form of regular watering under a good site	Minimize dust impact at	Contractor	All construction	Construction	• APCO	*
		practice should be adopted. Watering once per hour on	the		sites	stage	To control the	
		exposed worksites and haul road in the Kowloon area and once	nearby sensitive receivers				dust impact to meet	
		per 1.5hour at those in the Tai Wai area should be conducted to					HKAQO and TM-EIA	
		achieve dust removal efficiencies of 91.7%. While the above					criteria	
		watering frequencies are to be followed, the extent of watering						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		may vary depending on actual site conditions but should be						
		sufficient to maintain an equivalent intensity of no less than 1.8						
		L/m2 to achieve the dust removal efficiency						
S7.6.5	D3	Proper watering of exposed spoil should be undertaken	Minimize dust impact at	Contractor	All construction	Construction	· APCO	۸
		throughout the construction phase:	the		sites	stage	To control the	
		Any excavated or stockpile of dusty material should be covered	nearby sensitive receivers				dust impact to meet	*
		entirely by impervious sheeting or sprayed with water to					HKAQO and TM-EIA	
		maintain the entire surface wet and then removed or backfilled					criteria	
		or reinstated where practicable within 24 hours of the						
		excavation or unloading;						
		Any dusty materials remaining after a stockpile is removed						٨
		should be wetted with water and cleared from the surface of						
		roads;						
		· A stockpile of dusty material should not be extend beyond the						٨
		pedestrian barriers, fencing or traffic cones.						
		The load of dusty materials on a vehicle leaving a construction						٨
		site should be covered entirely by impervious sheeting to						
		ensure that the dusty materials do not leak from the vehicle;						
		Where practicable, vehicle washing facilities with high pressure						۸
		water jet should be provided at every discernible or designated						
		vehicle exit point. The area where vehicle washing takes place						
		and the road section between the washing facilities and the exit						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		point should be paved with concrete, bituminous materials or						
		hardcores;						
		When there are open excavation and reinstatement works,						٨
		hoarding of not less than 2.4m high should be provided and						
		properly maintained as far as practicable along the site						
		boundary with provision for public crossing; Good site practice						
		shall also be adopted by the Contractor to ensure the						
		conditions of the hoardings are properly maintained throughout						
		the construction period;						
		The portion of any road leading only to construction site that is						٨
		within 30m of a vehicle entrance or exit should be kept clear of						
		dusty materials;						
		Surfaces where any pneumatic or power-driven drilling, cutting,						٨
		polishing or other mechanical breaking operation takes place						
		should be sprayed with water or a dust suppression chemical						
		continuously;						
		Any area that involves demolition activities should be sprayed						٨
		with water or a dust suppression chemical immediately prior to,						
		during and immediately after the activities so as to maintain the						
		entire surface wet;						
		Where a scaffolding is erected around the perimeter of a building						٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		under construction, effective dust screens, sheeting or netting						
		should be provided to enclose the scaffolding from the ground						
		floor level of the building, or a canopy should be provided from						
		the first floor level up to the highest level of the scaffolding;						
		Any skip hoist for material transport should be totally enclosed						
		by impervious sheeting;						
		Every stock of more than 20 bags of cement or dry pulverised						۸
		fuel ash (PFA) should be covered entirely by impervious						
		sheeting or placed in an area sheltered on the top and the 3						
		sides;						
		Cement or dry PFA delivered in bulk should be stored in a closed						۸
		silo fitted with an audible high level alarm which is interlocked						
		with the material filling line and no overfilling is allowed;						
		• Loading, unloading, transfer, handling or storage of bulk cement						٨
		or dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an						
		effective fabric filter or equivalent air pollution control system;						
		and						
		• Exposed earth should be properly treated by compaction, turfing,						٨
		hydroseeding, vegetation planting or sealing with latex,						
		vinyl,bitumen, shotcrete or other suitable surface stabiliser						
		within six months after the last construction activity on the						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		construction site or part of the construction site where the						
		exposed earth lies.						
S7.6.5	D6	Implement regular dust monitoring under EM&A programme	Monitoring of dust impact	Contractor	Selected	Construction	• TM-EIA	٨
		during the construction stage.			representative	stage		
					dust			
					monitoring station			
Constru	ction Noise (A	Airborne)						
S8.3.6	N1	Implement the following good site practices:	Control construction	Contractor	All construction	Construction	Annex 5, TM-EIA	
		only well-maintained plant should be operated on-site and	airborne noise		sites	stage		٨
		plant should be serviced regularly during the construction						
		programme;						
		machines and plant (such as trucks, cranes) that may be in						٨
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where						٨
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						
		silencers or mufflers on construction equipment should be						٨
		properly fitted and maintained during the construction works;						
		<ul> <li>mobile plant should be sited as far away from NSRs as</li> </ul>						٨
		possible and practicable;						
		material stockpiles, mobile container site office and other						٨

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures	Who to implement	Location of the measures	When to	What requirements or standards for	Status
	Log Hor		& Main Concerns to	the	measures	measures?	the measures to	
			address	measures?		moded of t	achieve?	
		structures should be effectively utilised, where practicable, to						
		screen noise from on-site construction activities.						
S8.3.6	N2	Install temporary hoarding located on the site boundaries	Reduce the construction	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
		between noisy construction activities and NSRs. The conditions	noise levels at low-level		sites	stage		
		of the hoardings shall be properly maintained throughout the	zone of NSRs through					
		construction period.	partial screening.					
S8.3.6	N3	Install movable noise barriers (typical design is wooden framed	Screen the noisy plant	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
		barrier with a small-cantilevered on a skid footing with 25mm	items		sites where	stage		
		thick internal sound absorptive lining), acoustic mat or full	to be used at all		practicable			
		enclosure, screen the noisy plants including air compressor,	construction					
		generators and saw.	sites					
S8.3.6	N4	Use "Quiet plants"	Reduce the noise levels of	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
			plant items		sites where	stage		
					practicable			
S8.3.6	N5	Sequencing operation of construction plants where practicable.	Operate sequentially	Contractor	All construction	Construction	Annex 5, TM-EIA	٨
			within		sites where	stage		
			the same work site to		practicable			
			reduce					
			the construction airborne					
			noise					
S8.3.6	N6	Implement a noise monitoring under EM&A programme.	Monitor the construction	Contractor	Selected	Construction	• TM-EIA	۸
			noise levels at the selected		representative	stage		

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
			representative locations		noise			
					monitoring station			
Water Q	uality (Constr	ruction Phase)						
S10.7.1	W1	In accordance with the Practice Note for Professional Persons on	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Construction Site Drainage, Environmental Protection	impact from construction		sites	stage	Control Ordinance	
		Department,1994 (ProPECC PN1/94), construction phase	site		where practicable		• ProPECC PN1/94	
		mitigation measures shall include the following:	runoff and general				• TM-EIAO	
		Construction Runoff and Site Drainage	construction activities				TM-Water	
		At the start of site establishment (including the barging						٨
		facilities),perimeter cut-off drains to direct off-site water around						
		the site should be constructed with internal drainage works and						
		erosion and sedimentation control facilities implemented.						
		Channels (both temporary and permanent drainage pipes and						
		culverts), earthbunds or sand bag barriers should be provided on						
		site to direct stormwater to silt removal facilities. The design of the						
		temporary on-site drainage system will be undertaken by the						
		contractor prior to the commencement of construction.						
		The dikes or embankments for flood protection should be						٨
		implemented around the boundaries of earthwork areas.						
		Temporary ditches should be provided to facilitate the runoff						
		discharge into an appropriate watercourse, through a						
		site/sediment trap. The sediment/silt traps should be incorporated						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		in the permanent drainage channels to enhance deposition rates.						
		The design of efficient silt removal facilities should be based on						٨
		the guidelines in Appendix A1 of ProPECC PN 1/94, which states						
		that the retention time for silt/sand traps should be 5 minutes						
		under maximum flow conditions. Sizes may vary depending						
		upon the flow rate, but for a flow rate of 0.1 m3/s a sedimentation						
		basin of 30m3 would be required and for a flow rate of 0.5 m3/s						
		the basin would be 150 m3. The detailed design of the sand/silt						
		traps shall be undertaken by the contractor prior to the						
		commencement of construction.						
		All exposed earth areas should be completed and vegetated as						٨
		soon as possible after earthworks have been completed, or						
		alternatively, within 14 days of the cessation of earthworks where						
		practicable. Exposed slope surfaces should be covered by						
		tarpaulin or other means.						
		The overall slope of the site should be kept to a minimum to						٨
		reduce the erosive potential of surface water flows, and all traffic						
		areas and access roads protected by coarse stone ballast. An						
		additional advantage accruing from the use of crushed stone is						
		the positive traction gained during prolonged periods of inclement						
		weather and the reduction of surface sheet flows.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		All drainage facilities and erosion and sediment control						٨
		structures should be regularly inspected and maintained to ensure						
		proper and efficient operation at all times and particularly following						
		rainstorms. Deposited silt and grit should be removed regularly						
		and disposed of by spreading evenly over stable, vegetated						
		areas.						
		Measures should be taken to minimise the ingress of site						٨
		drainage into excavations. If the excavation of trenches in wet						
		periods is necessary, they should be dug and backfilled in short						
		sections wherever practicable. Water pumped out from trenches						
		or foundation excavations should be discharged into storm drains						
		via silt removal facilities.						
		Open stockpiles of construction materials (for example,						٨
		aggregates, sand and fill material) of more than 50m3 should be						
		covered with tarpaulin or similar fabric during rainstorms.						
		Measures should be taken to prevent the washing away of						
		construction materials, soil, silt or debris into any drainage						
		system.						
		Manholes (including newly constructed ones) should always be						٨
		adequately covered and temporarily sealed so as to prevent silt,						
		construction materials or debris being washed into the drainage						
		system and storm runoff being directed into foul sewers.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Precautions be taken at any time of year when rainstorms are						*
		likely, actions to be taken when a rainstorm is imminent or						
		forecasted, and actions to be taken during or after rainstorms are						
		summarised in Appendix A2 of ProPECC PN 1/94. Particular						
		attention should be paid to the control of silty surface runoff						
		during storm events, especially for areas located near steep						
		slopes.						
		All vehicles and plant should be cleaned before leaving a						٨
		construction site to ensure no earth, mud, debris and the like is						
		deposited by them on roads. An adequately designed and sited						
		wheel washing facilities should be provided at every construction						
		site exit where practicable. Wash-water should have sand and						
		silt settled out and removed at least on a weekly basis to ensure						
		the continued efficiency of the process. The section of access						
		road leading to, and exiting from, the wheel-wash bay to the						
		public road should be paved with sufficient backfall toward the						
		wheel-wash bay to prevent vehicle tracking of soil and silty water						
		to public roads and drains.						
		Oil interceptors should be provided in the drainage system						٨
		downstream of any oil/fuel pollution sources. The oil interceptors						
		should be emptied and cleaned regularly to prevent the release						
		of oil and grease into the storm water drainage system after						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		accidental spillage. A bypass should be provided for the oil						
		interceptors to prevent flushing during heavy rain.						
		Construction solid waste, debris and rubbish on site should be						٨
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks						٨
		and sited on sealed areas, within bunds of a capacity equal to						
		110% of the storage capacity of the largest tank to prevent spilled						
		fuel oils from reaching water sensitive receivers nearby.						
		All the earth works involving should be conducted sequentially						٨
		to limit the amount of construction runoff generated from exposed						
		areas during the wet season (April to September) as far as						
		practicable.						
		Adopt best management practices						٨
S10.7.1	W3	Sewage Effluent	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		Portable chemical toilets and sewage holding tanks are	from sewage effluent		sites where	stage	Control Ordinance	٨
		recommended for handling the construction sewage generated			practicable		TM-water	
		by the workforce. A licensed contractor should be employed to						
		provide appropriate and adequate portable toilets and be						
		responsible for appropriate disposal and maintenance.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
S10.7.1	W7	In order to prevent accidental spillage of chemicals, the following	To minimize water quality	Contractor	All construction	Construction	Water Pollution	
		is recommended:	impact from accidental		sites where	stage	Control Ordinance	
		All the tanks, containers, storage area should be bunded and	spillage		practicable		• ProPECC PN1/94	٨
		the locations should be locked as far as possible from the					• TM-EIAO	
		sensitive watercourse and stormwater drains.					TM-Water	
		The Contractor should register as a chemical waste producer if						٨
		chemical wastes would be generated. Storage of chemical waste						
		arising from the construction activities should be stored with						
		suitable labels and warnings.						
		Disposal of chemical wastes should be conducted in						٨
		compliance with the requirements as stated in the Waste disposal						
		(Chemical Waste) (General) Regulation.						
Wasto N	lanagoment ((	Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W)	
311.4.1.1	VVIVII	Geological assessment should be carried out by competent		Contractor			, ,	^
			rock from ending up at		sites	stage	No. 6/2010	^
		persons on site during excavation to identify materials which are	concrete batching plants					
		not suitable to use as aggregate in structural concrete (e.g.	and be turned into					
		volcanic rock, Aplite dyke rock, etc). Volcanic rock and Aplite	concrete					
		dyke rock should be separated at the source sites as far as	for structural use					
		practicable and stored at designated stockpile areas preventing						
		them from delivering to crushing facilities. The crushing plant						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		operator should also be reminded to set up measures to prevent						
		unsuitable rock from ended up at concrete batching plants and						
		be turned into concrete for structural use. Details regarding						
		control measures at source site and crushing facilities should be						
		submitted by the Contractors for the Engineer to review and						
		agree. In addition, site records should also be kept for the types						
		of rock materials excavated and the traceability of delivery will be						
		ensured with the implementation of Trip Ticket System and						
		enforced by site supervisory staff as stipulated under DEVB						
		TC(W) No. 6/2010 for tracking of the correct delivery to the rock						
		crushing facilities for processing into aggregates. Alternative						
		disposal option for the reuse of volcanic rock and Aplite Dyke						
		rock, etc should also be explored.						
S11.5.1	WM2	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction	• Land	
		Maintain temporary stockpiles and reuse excavated fill material	minimize the waste		sites	stage	(Miscellaneous	٨
		for backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				Ordinance	٨
		Make provisions in the Contract documents to allow and	practicable so as to reduce				Waste Disposal	٨
		promotethe use of recycled aggregates where appropriate;	the amount for final				Ordinance	
		Adopt 'Selective Demolition' technique to demolish the existing	disposal				ETWB TCW No.	٨
		structures and facilities with a view to recovering broken concrete					19/2005	
		effectively for recycling purpose, where possible;						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Implement a trip-ticket system for each works contract to ensure						۸
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						٨
		ETWBTC (Works) No. 19/2005 – "Environmental Management						
		on Construction Sites" to encourage on-site sorting of C&D						
		materials and to minimize their generation during the course of						
		construction.						
		In addition, disposal of the C&D materials onto any sensitive						٨
		locations such as agricultural lands, etc. should be avoided. The						
		Contractor shall propose the final disposal sites to the Project						
		Proponent and get its approval before implementation						
S11.5.1	WM3	C&D Waste	Good site practice to	Contractor	All construction	Construction	• Land	
		Standard formwork or pre-fabrication should be used as far as	minimize the waste		sites	stage	(Miscellaneous	۸
		practicable in order to minimise the arising of C&D materials.	generation and recycle the				Provisions)	
		The use of more durable formwork or plastic facing for the	C&D materials as far as				Ordinance	
		construction works should be considered. Use of wooden	practicable so as to reduce				Waste Disposal	
		hoardings should not be used, as in other projects. Metal	the amount for final				Ordinance	
		hoarding should be used to enhance the possibility of recycling.	disposal				ETWB TCW No.	
		The purchasing of construction materials will be carefully planned					19/2005	
		in order to avoid over ordering and wastage.						

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		The Contractor should recycle as much of the C&D materials as						٨
		possible on-site. Public fill and C&D waste should be segregated						
		and stored in different containers or skips to enhance reuse or						
		recycling of materials and their proper disposal. Where						
		practicable, concrete and masonry can be crushed and used as						
		fill. Steel reinforcement bar can be used by scrap steel mills.						
		Different areas of the sites should be considered for such						
		segregation and storage.						
S11.5.1	WM4	General Refuse	Minimize production of the	Contractor	All construction	Construction	Waste Disposal	
		General refuse generated on-site should be stored in enclosed	general refuse and avoid		sites	stage	Ordinance	٨
		bins or compaction units separately from construction and	odour, pest and litter					
		chemical wastes.	impacts					
		A reputable waste collector should be employed by the						٨
		Contractor to remove general refuse from the site, separately						
		from construction and chemical wastes, on a daily basis to						
		minimize odour, pest and litter impacts. Burning of refuse on						
		construction sites is prohibited by law.						
		Aluminium cans are often recovered from the waste stream by						٨
		individual collectors if they are segregated and made easily						
		accessible. Separate labelled bins for their deposit should be						
		provided if feasible.						
		Office wastes can be reduced through the recycling of paper if						٨

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		volumes are large enough to warrant collection. Participation in a						
		local collection scheme should be considered by the Contractor.						
S11.5.1	WM7	Chemical Waste	Control the chemical waste	Contractor	All construction	Construction	Waste Disposal	
		Chemical waste that is produced, as defined by Schedule 1 of	and ensure proper		sites	Stage	(Chemical Waste)	٨
		the Waste Disposal (Chemical Waste) (General) Regulation,	storage,				General)	
		should be handled in accordance with the Code of Practice on	handling and disposal.				Regulation	
		the Packaging, Labelling and Storage of Chemical Wastes.					Code of Practice	
		Containers used for the storage of chemical wastes should be					on the Packaging,	۸
		suitable for the substance they are holding, resistant to corrosion,					Labelling and	
		maintained in a good condition, and securely closed; have a					Storage of	
		capacity of less than 450 liters unless the specification has been					Chemical Waste	
		approved by the EPD; and display a label in English and Chinese						
		in accordance with instructions prescribed in Schedule 2 of the						
		regulation.						
		The storage area for chemical wastes should be clearly labelled						*
		and used solely for the storage of chemical waste; enclosed on at						
		least 3 sides; have an impermeable floor and bunding of						
		sufficient capacity to accommodate 110% of the volume of the						
		largest container or 20 % of the total volume of waste stored in						
		that area, whichever is the greatest; have adequate ventilation;						
		covered to prevent rainfall entering; and arranged so that						
		incompatible materials are adequately separated.						

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	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		Disposal of chemical waste should be via a licensed waste						*
		collector; be to a facility licensed to receive chemical waste, such						
		as the Chemical Waste Treatment Centre which also offers a						
		chemical waste collection service and can supply the necessary						
		storage containers; or be to a reuser of the waste, under						
		approval from the EPD.						
Land Co	ntamination							

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
S12.12	LC2	Re-sampling at NTSAMC	To analyse cyanide (free)	Contractor	Site L1	After the site	Practice Guide	
		The soil re-sampling and analysis of cyanide (free) at Site L1	at		(NT South	is resumed	(PG) forInvestigation	٨
		(NT South Animal Centre) should be conducted after the site is	Site L1 (NT South Animal		Animal Centre)	and handed	and	
		resumed and handed over to the Project Proponent.	Centre)			over to the	Remediation of	
		Following the completion of re-sampling and lab testing works				Project	ContaminatedLand	٨
		of this site, a second Supplementary CAR and Supplementary				Proponent	GN/GM for land	
		RAP (if contamination is confirmed) shall be prepared and					contamination	
		submitted to EPD for agreement.					Risk-Based	
		Supplementary Remediation Report (RR) shall also be					Remediation Goals	٨
		prepared and submitted to EPD for endorsement prior to the						
		commencement of any construction/ development works at Site						
		L1 (NT South Animal Centre)						
Hazard t	to Life							
Chapter	A13C.8	Installation of on-site gas monitors in all relevant SCL	To reduce the risks to the	MTRC/	Guardhouse next	Construction		٨
13.13		construction/operation areas;	SCL staff, construction	Contractor	to Site Entrance	and		
			workers and passengers		(Opposite to Hin	operation		

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
					Keng Street)	phases		
Chapter	A13C.8	Establishment of emergency response and evacuation plans	To reduce the risks to the	MTRC/	-	Construction		٨
13.13		(cooperation of various parties/departments required. For	SCL staff,	Contractor		and		
		theoperational phase the emergency plan should also include	constructionworkers and			operation		
		adequate procedures for controlling the tunnel ventilation system	passengers			phases		
		and stopping of the SCL train traffic in order to prevent the trains						
		moving into the affected areas.)						
Chapter	A13C.8	Safety/emergency response/evacuation training and drills for all	To reduce the risks to the	MTRC/	-	Construction		٨
13.13		personnel	SCL staff,	Contractor		and		
			constructionworkers and			operation		
			passengers			phases		
EM&A P	Project							

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What requirements	Status
	Log Ref		recommended Measures	implement	measures	Implement the	or standards for	
			& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
S 14.2	EM1	An Independent Environmental Checker needs to	Control EM&A	MTR	All construction	Construction	EIAO Guidance	٨
		be employed as per the EM&A Manual.	Performance	Corporation	sites	stage	Note No.4/2010	
							• TM-EIAO	
S 14.2 –	EM2	An Environmental Team needs to be employed as	Perform environmental	MTR	All construction	Construction	EIAO Guidance	۸
14.4		per the EM&A Manual	monitoring & auditing	Corporation/	sites	stage	Note No.4/2010	
		Prepare a systematic Environmental		Contractor			• TM-EIAO	٨
		Management Plan to ensure effective implementation of the						
		mitigation measures.						
		An environmental impact monitoring needs to be						٨
		implementing by the Environmental Team to ensure all the						
		requirements given in the EM&A Manual are fully complied						
		with.						

Remarks:

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

N/A Not Applicable

#### APPENDIX F EVENT AND ACTION PLANS

Appendix F - Event and Action Plan for Air Quality Monitoring during Construction Phase

FVENT		A	ACTION	
EVENT	Works Contract 1102 ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the Contractor, IEC and ER on the remedial measures required;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	Confirm receipt of notification of exceedance in writing;	Identify source(s), investigate the causes of exceedance and propose remedial measures;      Implement remedial measures;      Amend working methods agreed with the ER as appropriate.
2.Exceedance for two or more consecutive samples	<ol> <li>Inform the IEC, Contractor and ER;</li> <li>Discuss with the ER, IEC and         Contractor on the remedial measures required;     </li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>If exceedance continues, arrange meeting with the IEC, ER and Contractor;</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check Contractor's working method;</li> <li>Review and advise the ET and ER on the effectiveness of the proposed remedial measures.</li> </ol>	<ol> <li>Confirm receipt of notification of exceedance in writing;</li> <li>Notify the Contractor, IEC and ET;</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise Implementation of remedial measures.</li> </ol>	<ol> <li>Identify source and investigate the causes of exceedance;</li> <li>Submit proposals for remedial measures to the ER with a copy to ET and IEC within three working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Amend proposal as appropriate.</li> </ol>

LIMIT LEVEL				
1.Exceedance for one	Inform the IEC, Contractor and ER;	Check monitoring data submitted	Confirm receipt of notification of	Identify source(s) and investigate the causes
sample	2. Repeat measurement to confirm	by the ET;	exceedance in writing;	of exceedance;
	findings;	2. Check the Contractor's working	2. Notify the Contractor, IEC and ET;	2. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method;	3. Review and agree on the remedial	exceedance;
	4. Discuss with the ER, IEC and contractor	3. Discuss with the ET, ER and	measures proposed by the Contractor;	3. Submit proposals for remedial measures to
	on the remedial measures and assess	Contractor on possible remedial	4. Supervise implementation of remedial	ER with a copy to ET and IEC within three
	the effectiveness.	measures;	measures.	working days of notification;
		4. Review and advise the ER and ET		4. Implement the agreed proposals;
		on the effectiveness of		5. Amend proposal if appropriate.
		Contractor's remedial measures.		
2.Exceedance for two or more	1. Notify IEC, Contractor and EPD;	Check monitoring data submitted	Confirm receipt of notification of	Identify source(s) and investigate the causes
consecutive samples	2. Repeat measurement to confirm	by the ET;	exceedance in writing;	of exceedance;
	findings;	2. Check the Contractor's working	2. Notify the Contractor, IEC and ET;	2. Take immediate action to avoid further
	3. Increase monitoring frequency to daily;	method;	3. In consultation with the ET and IEC,	exceedance;
	4. Carry out analysis of the Contractor's	3. Discuss with ET, ER, and	agree with the Contractor on the	3. Submit proposals for remedial measures to
	working procedures with the ER to	Contractor on the potential	remedial measures to be implemented;	the ER with a copy to the IEC and ET within
	determine possible mitigation to be	remedial measures;	4. Supervise the implementation of	three working days of notification;
	implemented;	4. Review and advise the ER and ET	remedial measures;	4. Implement the agreed proposals;
	5. Arrange meeting with the IEC,	on the effectiveness of	5. If exceedance continues, consider	5. Revise and resubmit proposals if problem
	Contractor and ER to discuss the	Contractor's remedial measures.	what portion of the work is responsible	still not under control;
	remedial measures to be taken;		and instruct the Contractor to stop that	6. Stop the relevant portion of works as
	6. Review the effectiveness of the		portion of work until the exceedance is	determined by the ER until the exceedance
	Contractor's remedial measures and		abated.	is abated.
	keep IEC, EPD and ER informed of the			
	results;			
	7. If exceedance stops, cease additional			
	monitoring.			

#### **Event and Action Plan for Noise Monitoring during Construction Phase**

EVENT			ACTION	
	Works Contract 1102 ET	IEC	ER	CONTRACTOR
Action Level	<ol> <li>Notify the IEC, Contractor and ER</li> <li>Discuss with the ER, IEC and Contractor on the remedial measures required</li> <li>Increase monitoring frequency to check mitigation effectiveness</li> </ol>	Review the investigation results submitted by the contractor;      Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor	<ol> <li>Confirm receipt of notification of complaint in writing</li> <li>Notify the Contractor, IEC and ET</li> <li>Review and agree on the remedial measures proposed by the Contractor;</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol> <li>Investigate the complaint and propose remedial measures</li> <li>Report the results of investigation to the IEC, ET and ER</li> <li>Submit noise mitigation proposals to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement noise mitigation proposals</li> </ol>
Limit Level	<ol> <li>Notify the IEC, Contractor and EPD</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances</li> <li>Assess effectiveness of the Contractor's remedial measures and keep IEC, ER and EPD informed of the results</li> </ol>	<ol> <li>Check monitoring data submitted by the ET;</li> <li>Check the Contractor's working method;</li> <li>Discuss with the ER, ET and Contractor on the potential remedial measures</li> <li>Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor.</li> </ol>	1. Confirm receipt of notification of exceedance in writing  2. Notify the Contractor, IEC and ET  3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented  4. Supervise the implementation of remedial measures  5. 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	<ol> <li>Identify source and investigate the causes of exceedance</li> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial measures to the ER with copy to the IEC and ET within 3 working days of notification.</li> <li>Implement the agreed proposals</li> <li>Revise and resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>

## **Event and Action Plan for Landscape and Visual during Construction Phase**

Action Level	Works Contract 1102 ET	IEC	ER	Contractor
Non-conformity on	1. Inform the Contractor, the IEC and	Check inspection report	Confirm receipt of	Identify Source and
one occasion	the ER	2. Check the Contractor's working	notification of non-	investigate the non-conformity
	2. Discuss remedial actions with the	method	conformity in writing	2. Implement remedial
	IEC, the ER and the Contractor	3. Discuss with the ET, ER and	2. Review and agree on the	measures
	3. Monitor remedial actions until	the Contractor on possible remedial	remedial measures proposed by	3. Amend working methods
	rectification has been completed	measures	the Contractor	agreed with the ER as
		4. Advise the ER on effectiveness	3. Supervise implementation	appropriate
		of proposed remedial measures.	of remedial measures	4. Rectify damage and
				undertake any necessary
				replacement
Repeated Non-	Identify Source	Check inspection report	Notify the Contractor	Identify Source and
conformity	2. Inform the Contractor, the IEC and	2. Check the Contractor's working	2. In consultation with the ET	investigate the non-conformity
	the ER	method	and IEC, agree with the	2. Implement remedial
	3. Increase inspection frequency	3. Discuss with the ET and the	Contractor on the remedial	measures
	4. Discuss remedial actions with the	Contractor on possible remedial	measures to be implemented	3. Amend working methods
	IEC, the ER and the Contractor	measures	3. Supervise implementation	agreed with the ER as
	5. Monitor remedial actions until	4. Advise the ER on effectiveness	of remedial measures.	appropriate
	rectification has been completed	of proposed remedial measures		4. Rectify damage and
	6. If non-conformity stops, cease			undertake any necessary
	additional monitoring			replacement. Stop relevant
				portion of works as determined
				by the ER until the
				non-conformity is abated.

#### APPENDIX G WASTE GENERATION IN THE REPORTING MONTH

Name of Contractor: Penta-Ocean Construction Co. Ltd.

Waste Flow Table for Year 2016

Month	A	ctual Quantition	es of Inert C&I	) Materials Ge	nerated Montl	nly	Actu	al Quantities o	f C&D Wastes	Generated M	onthly
	Total Quantity Generated	Broken Concrete	Reliced in	Reused in other Projects (See Note 2)	Public Fill	Disposed as Sorting Facility	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	$(in '000m^3)$	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan-16	0.0367	0	0	0	0.0367	0	0	0	0	0	0.0954
Feb-16	0.1511	0	0	0	0.1511	0	0	0	0	0	0.0725
Mar-16	0.1069	0	0	0	0.1069	0	0	0	0	0	0.1999
Apr-16 (See Note 3)	0.3543	0	0	0	0.3543	0	0	0	0	0	0.1440
May-16											
Jun-16 Sub-total	0.6490	0	0	0	0.6490	0	0	0	0	0	0.5118
Jul-16											
Aug-16											
Sep-16											
Oct-16											
Nov-16											
Dec-16	<u> </u>										<u> </u>
Total	0.6490	0	0	0	0.6490	0	0	0	0	0	0.5118

Note: (1) Inert C&D materials include excavated soil and rock. 351.1 m<sup>3</sup> and 3.2 m<sup>3</sup> of inert C&D materials was delivered to Tuen Mun Area 38 Fill Bank and Tseung Kwan O Area 137 Fill Bank respectively during the reporting month.

Note: (2) No excavated soil was disposed of at Contract 1108A Kai Tak Barging Point and would be reused in reporting month.

Note: (3) The cut-off date of waste flow table in reporting month was 28 April 2016.

APPENDIX H
LOG AND CUMULATIVE SUMMARY
TABLE FOR COMPLAINTS,
NOTIFICATIONS OF SUMMONS AND
SUCCESSFUL PROSECUTIONS

#### Appendix H - Log and Cumulative Summary Table for Complaints, Notifications of Summons and Successful Prosecutions

**Reporting Month:** April 2016

**Complaint Log** 

Complaint	- 8				
Log Ref.	Date/Location	Complainant/ Date of Contact	Details of Complaint	Investigation/ Mitigation Action	Status

**Log for Notifications of Summons** 

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement

**Log for Successful Prosecutions** 

Log Ref.	Date/Location	Subject	Status	Total no. Received in this reporting month	Total no. Received since the commencement of the project
				-	

Cumulative Summary Table for Complaints, Notifications of Summons and Successful Prosecution

Reporting Month	Number of Complaints	Number of Notifications of Summons	Number of Successful Prosecution
October 2013	0	0	0
November 2013	0	0	0
December 2013	0	0	0
January 2014	0	0	0
February 2014	0	0	0
March 2014	0	0	0
April 2014	0	0	0
May 2014	0	0	0
June 2014	0	0	0
July 2014	0	0	0
August 2014	0	0	0
September 2014	0	0	0
October 2014	0	0	0
November 2014	1	0	0
December 2014	0	0	0

Reporting Month	Number of Complaints	Number of Notifications of Summons	Number of Successful Prosecution
January 2015	0	0	0
February 2015	0	0	0
March 2015	0	0	0
April 2015	0	0	0
May 2015	0	0	0
June 2015	0	0	0
July 2015	0	0	0
August 2015	0	0	0
September 2015	0	0	0
October 2015	0	0	0
November 2015	0	0	0
December 2015	0	0	0
January 2016	0	0	0
February 2016	0	0	0
March 2016	0	0	0
April 2016	0	0	0

Reporting Month	Number of Complaints	Number of Notifications of Summons	Number of Successful Prosecution
Total	1	0	0