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

Monthly EM&A Report No. 47

[Period from 1 to 31 July 2016]

(August 2016)

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

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[Period from 1 to 31 July 2016]

(August 2016)

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Certified by: _	Richard Kwan
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Date:	12 Aug 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. 47

[Period from 1 to 31 July 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

Works Contract	Description	Construction Start Date	Contractor	Environmental Team
1101 ⁽¹⁾	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	
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)
1108	Kai Tak Station and Associated Tunnels	June 2013	Kaden -Chun Wo Joint Venture	Environmental Pioneers & Solutions Ltd.

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Works Contract	Description	Construction Start Date	Contractor	Environmental Team
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-seventh 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 31 July 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.
- 2.1.3 As the construction works of Works Contract 1108A will be tentatively completed by 28 Aug 2016, the EM&A Programme of this Works Contract will be ceased from 29 Aug 2016 subject to the approval of termination of EM&A Programme by EPD.
- 2.1.4 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	 Slope improvement works External wall tiling at viaduct & at-grade box ABWF works at Hin Keng Station Modification of retaining wall and installation of noise barrier 					
	Diamond Hill Area	• Specialized construction machinery dismantling and tunnel sump					
1103	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					
	Shui Chuen O	Storage area					
1106	Diamond Hill Station Area	 Construction of mezzanine wall & column, concourse beam/ slab and public assess at SCL-DIH station area ABWF works at SCL-DIH station area Concreting works & Scaffold Erection Formwork removal Foundation works and temporary road diversion for TTMS implementation TTM implementation Stage 2 for existing concrete slab breaking and water main &gas main removal TTA for site access and temporary footpath diversion at Choi Hung Road Temporary Reinstate Concrete Pavement Sheet piling and grouting works Landscaping and tiling works, and planter reinstatement works at Entrance A1 Handover of southern portion of the works area at Choi Hung Road to the relevant government department 					
1107	Tunnel section next to Kai Tak Station	Tunnel construction at cut and cover tunnels					
1108	Kai Tak Station	 Reinstatement and backfilling works of drainage Open cut tunnel: Area 1 backfilling, backfilling to 1108/1109, Omega seal 					

Works Contract	Site	Construction Activities
		 installation at UT and DT general cleaning and defect rectification Cut and cover tunnel: Receiving shaft backfilling, UT and DT general cleaning and defect rectification, receiving shaft shoring dismantling, sheet pile extraction, backfilling at nullah, drainage man-hole and U-channel construction Station: Adit B mass staircase concreting, drainage work near NVS, construction of new haul road
1108A	Kai Tak Barging Point Facilities	 Dismantling and decommissioning of conveyor belt systems, tipping halls, berthing frames and other ancillary facilities Excavation and removal of fill materials from the stockpiling area and embankment for disposal off site by marine transportation
	Ma Tau Wai (MTW) Works Area	Along Ma Tau Wai Road and TKW/MTW Road Garden – EEP construction, trial pits for location of utilities, and station excavation and construction
1109	To Kwa Wan (TKW) Works Area	 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 Nam Kok Road – Walers and strut installation
	Mong Kok Freight Terminal ⁽¹⁾	All construction activities were completed in May 2015.
1111	Hung Hom Area	 Fencing removal work Erection of truss and noise enclosure, pipe laying, cable trench Excavation works of FS cabinet, grouting works Concreting works, form work erection, reinforcement fixing, backfill, road & drainage construction, parapet modification works ELS & decking removal work, tunnel structure, OB2 west bound reinstatement Tunnel/ sump pit structure, 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, ELS removal
1112	Hong Hom (HUH and HHS) Works Area	 Slab construction at HUH, NAT Initial excavation at HUH, HHS and SAT Underpinning at HUH Utilities diversion at SAT Modification works at concourse level

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

Note:

- (1) Construction works were completed.
- 2.1.5 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.
- 2.1.6 Water quality monitoring was not carried out during this reporting period since no dredging activity was conducted in the reporting month.
- 2.1.7 No event of environmental complaints, exceedance of the action and limit levels, notification of summons or successful prosecutions was received in the reporting period. Log for environmental complaints, notification of summons and successful prosecutions are provided in **Table 2.4**.
- 2.1.8 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.

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	Τ	I	I	T
DMS-1	C.U.H.K.A.A. Thomas Cheung School	10.6 – 88.7	148.7	260	No
Works Contr	act 1103				
DMS-2	Price Memorial Catholic Primary School	19.7 – 77.7	167.4	260	No
Works Contr	acts 1103 and 1106				
DMS-3	Hong Kong S.K.H Nursing Home ⁽¹⁾	29.8 – 104.5	159.1	260	No
Works Contr	act 1106 and 1107				
DMS-4	Block 1, Rhythm Garden	15.2 – 50.4	160.4	260	No
Works Contr	act 1108 ⁽⁵⁾		•	•	
Works Contr	act 1108A ⁽⁵⁾				
Works Contr	act 1109				
DMS-6	Katherine Building (2)	42 – 80	156.8	260	No
DMS-7	Parc 22 ⁽³⁾	44 – 75	166.7	260	No
DMS-8	SKH Good Shepherd Primary School	42 – 75	152.2	260	No
DMS-9	No. 12 Pau Chung Street ⁽⁴⁾⁽⁹⁾	_ (10)	160.9	260	_ (10)
DMS-10	Chat Ma Mansion	56 ⁽¹¹⁾	170.4	260	No
Works Contr	act 1111		•		,
	No. 234 – 238				
AM1 ⁽⁶⁾	Chatham Road North	25.4 – 55.0	183.9	260	No
Works Contr	act 1112		ı	L	1
AM2	Site Boundary of Finger Pier Adjacent To Harbourfront Horizon ⁽⁸⁾	35.9 – 53.8	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.
- (10) 24-hour averaged dust monitoring at DMS-9 No. 12 Pau Chung Street has been temporary suspended since July 2016 due to request from the Management Office.

(11) 24-hour averaged dust monitoring at DMS-10 Chat Ma Mansion had been temporary suspended since June 2016 due to request from the Management Office, and was resumed on 26 July 2016.

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

Monitoring		Noise Level (L _{Aeq·30mins} , dB(A))		Limit Level	Exceedance due to the	
Station ID Location		Measured	Baseline	Corrected (7)	(dB(A))	Project Construction (Yes/No)
Works Contrac	ct 1102 and 1103					
NMS-CA-1	C.U.H.K.A.A. Thomas Cheung School	54.8 – 57.0	57.0	≤ Baseline	70 (65 during examination period)	No
Works Contrac	et 1103					
NMS-CA-2	Price Memorial Catholic Primary School	60.1 – 61.4	66.0	< Baseline	70 (65 during examination period)	No
Works Contrac	cts 1103 and 1106					
NMS-CA-3	Hong Kong S.K.H Nursing Home ⁽¹⁾	68.3 – 69.2	73.0	< Baseline	70	No
Works Contrac	ct 1106 and 1107					
NMS-CA-4	Block 1, Rhythm Garden (north- eastern façade)	70.3 – 73.0	71.0	< Baseline – 68.7	75	No
NMS-CA-5	Block 1, Rhythm Garden (northern façade) ⁽²⁾	69.7 – 73.3	74.0	< Baseline	70 (65 during examination period)	No
Works Contrac	et 1108 ⁽⁶⁾					
Works Contrac	et 1108A ⁽⁶⁾					
Works Contrac	et 1109					
NMS-CA-6	No. 16-23 Nam Kok Road ⁽³⁾	63.1 – 63.3	76.1	< Baseline	75	No
NMS-CA-7	Skytower Tower 2	64.8 – 65.5	70.0	< Baseline	75	No
NMS-CA-8	SKH Good Shepherd Primary School	74.9 – 75.3	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⁾	70.3 – 71.5	69.2	63.8 – 67.6	75	No
NMS-CA-10	Chat Ma Mansion	75.9 ⁽¹¹⁾	76.6	< Baseline ⁽¹¹⁾	75	No

Monitoring	Location	Noise Level (L _{Aeqr30mins} , dB(A))			Limit Level	Exceedance due to the
Station ID		Measured	Baseline	Corrected (7)	(dB(A))	Project Construction (Yes/No)
NM1	Carmel Secondary School (South Block)	66.0 – 68.2	68.0	< Baseline – 54.7	70 (65 during examination period) (68 during the period of conducting the continuous noise monitoring) (9)	No
NM2	No. 234 – 238 Chatham Road North ⁽⁵⁾	69.6 – 74.5	79.0	< Baseline	75 (77) ⁽¹⁰⁾	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.
- (11) Construction noise monitoring at NMS-CA-10 Chat Ma Mansion had been temporary suspended since June 2016 due to request from the Management Office, and was resumed on 26 July 2016.

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	0	0	0
1106	0	0	0
1107	0	0	0
1108	0	0	0
1108A	0	0	0
1109	0	0	0
1111	0	0	0
1112	0	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	mary of Status of Required Submissions		
(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 st submission) 31 Aug 2012 (2 nd submission) 30 Nov 2012 (3 rd 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 (8th submission) 22 Aug 2013 (Approved) 23 Aug 2013 (9th submission) 13 Sept 2013 (Approved) 20 Jan 2014 (10th submission)	

EP Condition (EP-438/2012/J)	Submission	Submission date
		26 Feb 2014 (Approved) 7 Oct 2014 (11 th submission) 23 Oct 2014 (Approved)
Condition 2.11	Construction and Demolition Materials Management Plan (C&DMMP)	6 Jul 2012 (1 st submission) 12 Sep 2012 (2 nd submission) 10 Oct 2012 (Approved)
Condition 2.12	Sediment Management Plan	6 Jul 2012 (1st submission) 12 Sep 2012 (2 nd submission) 5 Oct 2012 (3 rd submission) 10 Oct 2012 (Approved) 4 Mar 2013 (4 th submission) 9 May 2013 (5 th submission) 24 July 2013 (6 th submission) 26 July 2013 (Approved)
Condition 2.13	Visual, Landscape, Tree Planting & Tree Protection Plan	6 Jul 2012 (1st submission) 30 Aug 2012 (2 nd submission) 3 Oct 2012 (3 rd submission) 13 Nov 2013 (Approved) 14 Nov 2012 (4 th submission) 8 Feb 2013 (5 th submission) 18 Mar 2013 (6 th submission) 18 June 2013 (7 th 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 (1 st submission) 19 Mar 2013 (2 nd 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 (Batch 1 Version A submission) 28 Apr 2016 (Batch 1 Version B submission) 28 Apr 2016 (Batch 2 Version A submission) 1 Jun 2016 (Batch 1 Version C submission) 1 Jun 2016 (Batch 2 Version B submission) 23 Jun 2016 (Batch 1 Version D submission) 23 Jun 2016 (Batch 2 Version C submission) 23 Jun 2016 (Batch 1 Version C submission) 15 Jul 2016 (Batch 1 Version D approved)

EP Condition (EP-438/2012/J) Submission		Submission date
		15 Jul 2016 (Batch 2 Version C approved)
Condition 2.30	As-built Drawings for Operational Airborne Noise Mitigation Measures	4 Dec 2015 (1 st submission) 28 Dec 2015 (2 nd submission) 4 Feb 2016 (Approved)
Condition 2.33	As-built Drawings for Landscape and Visual Mitigation Measures	4 Dec 2015 (1 st submission) 28 Dec 2015 (2 nd 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)
Condition 2.36	Contamination Assessment Report (CAR) for the Temporary Magazine Site at TKO Area 137	19 th May 2016 (1 st submission) 3 rd Jun 2016 (2 nd submission) 15 th Jun 2016 (Approved)
Condition 3.3	Baseline Monitoring Report (Works Contract 1109 - Stations and Tunnels of Kowloon City Section)	27 Jul 2012
Condition 3.3	Baseline Monitoring Report (Works	
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 - 45 Monthly EM&A Report No. 46	Reported in previous Monthly EM&A Reports 14 Jul 2016

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

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 (1st submission) 30 Apr 2013 (2nd 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 (1st submission) 12 Sep 2012 (2nd submission) 15 Oct 2012 (Approved)

EP Condition (EP-437/2012)	Submission	Submission date
Condition 2.10 Sediment Management Plan		6 Jul 2012 (1st submission) 12 Sep 2012 (2 nd submission) 5 Oct 2012 (3 rd submission) 15 Oct 2012 (Approved)
Condition 2.11	Visual, Landscape, Tree Planting & Tree Protection Plan (VLTTP)	14 Nov 2012 (1 st submission) 8 Feb 2013 (2 nd submission) 4 Feb 2015 (3 rd submission) 26 Jun 2015 (4 th 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
Condition 3.4	Monthly EM&A Reports No. 5 - 45 Monthly EM&A Report No. 46	Reported in previous Monthly EM&A Reports 14 Jul 2016

Appendix A

47th 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.47

[Period from 1 to 30 July 2016]

Works Contract 1108A – Kai Tak Barging Point Facilities

(July 2016)

Certified by: Dr. Priscilla Choy

Position: Environmental Team Leader

Date: 9th August 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 July 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.

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EXECUTIVE SUMMARY

Introduction

1. This is the 47th 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 July 2016.

Summary of Site Activities undertaken during Reporting Month

- 2. The major site activities undertaken in the reporting month included:
 - Dismantling and decommissioning of conveyor belt systems, tipping halls, berthing frames and other ancillary facilities.
 - Excavation and removal of fill materials from the stockpiling area and embankment for disposal off site by marine transportation.

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 included inert construction and demolition (C&D) materials and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, steel materials and paper/cardboard packaging materials. 85 m³ of non-inert C&D waste was generated during the reporting period.

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. No environmental complaint received in the reporting month. 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 Ex	ceedance	Action Taken
Farameter	Action Level	Limit Level	Action Taken
Water Quality Monitoring	N/A	N/A	N/A

Table II Summary Table for Key Information in the Reporting Month

Event	Event Details		Action Taken	Status	Remark
Event	Number	Nature	Action Taken	Status	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:
 - Dismantling and decommissioning of conveyor belt systems, tipping halls, berthing frames and other ancillary facilities.
 - Excavation and removal of fill materials from the stockpiling area and embankment for disposal off site by marine transportation.
- 10. As the construction works will be tentatively completed by 28 August 2016, the EM&A Programme of this Works Contract will be ceased from 29 August 2016, subject to the approval of termination of EM&A Programme by EPD.

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 47th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 July to 31 July 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**.

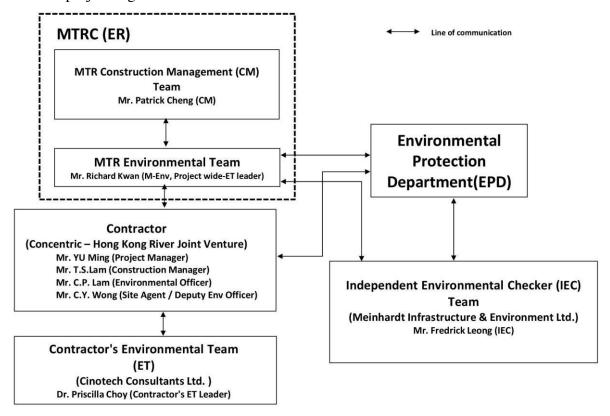
Construction Programme and Activities

- 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**.
 - Dismantling and decommissioning of conveyor belt systems, tipping halls, berthing frames and other ancillary facilities.
 - Excavation and removal of fill materials from the stockpiling area and embankment for disposal off site by marine transportation.

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 organization 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.	
MTRC Environmental		Mr. Patrick CHENG Construction Manager		3507 6889	2334 0323	
		Mr. Richard KWAN SCL Project Environmental Team Leader		2688 1283	2993 7577	
	Contractor's	Dr. Priscilla CHOY	Contractor's ET Leader	2151 2089		
Cinotech	Environmental Team	Ms. Ivy TAM	Project Coordinator and Audit Team Leader	2151 2090	3107 1388	
Meinhardt	Independent Environmental Checker	Mr. Fredrick LEONG	Independent Environmental Checker	2858 0738	2540 1580	
		Mr. T.S. LAM	Construction Manager	9655 5486		
CCL-HKR JV	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 22nd March 2012 and it was updated throughout the Project. The latest Environmental Permit (EP No. EP-438/2012/J) was granted on 29th February 2016.
- 2.10 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

Table 2.2 Status of Enviro	Valid		
Permit / License No.	From	To	Status
Environmental Permit (EP)			
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			
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	Expired
GW-RE0383-16	01/05/2016	28/08/2016	Valid
Marine Dumping Permits	1		
EP/MD/13-074	26/10/2012	25/11/2012	Expired
EP/MD/13-075	10/10/2012	09/11/2012	Expired
EP/MD/14-077	27/11/2013	26/05/2014	Expired

Permit / License No.	Valid	Status				
Permit / License No.	From	То	Status			
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	ition Control (Const	ruction Dust) Regula				
EPD reference no. 348913	22/08/2012	N/A	Receipt acknowledged by EPD			
Billing Account for Construction	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 Co	ntrol Ordinance				
WT00014328-2012	07/11/2012	30/11/2017	Valid			

Summary of EM&A Requirements

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

3 ENVIRONMENTAL MONITORING REQUIREMENTS

Water Quality Monitoring

Monitoring Location

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

Table 3.1 Water Quality Monitoring Stations

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

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

Monitoring Parameters, Frequency and Programme

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

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		Action Taken	Ctatus	Domonly	
Event	Number	Nature	Action Taken	Status	Remark	
	1	Monthly EM&A Report	Submitted to EPD on 14 th July 2016	N/A		
Status of		(June 2016) (EP Condition 3.4)				
submissions under EP	1	Proposal for termination of EM&A Programme	Submitted to EPD on 25 th July 2016 (EP Condition 3.1)	Pending Approval		

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 Month	C&D	C&D	Dredging Quantity (in bulk volume)	Chemical Waste	Recycled materials		
	Materials (inert) (a)	Materials (non- inert) ^(b)			Paper/ cardboard	Plastics	Metals
July 2016	$0 m^3$	$85 m^3$	$0 m^3$	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 7, 14, 21 and 28 July 2016 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 14 July 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	21 July 2016	Reminder: Control measures should be provided to the public channel near the site office to control the site runoff. Observation:	Follow up action will be reported in the next reporting month.
	28 July 2016	Control measures should be provided to the public channel to control the site runoff.	
Noise	N/A	N/A	N/A
Ecology/ Landscape and Visual	N/A	N/A	N/A
	7 July 2016	Reminder: The sand accumulated on the access road should be cleared to avoid dust emission.	This item was observed improved/rectified by Contractor during the site inspection on 14 July 2016.
	7 July 2016	Reminder: Stockpile should be covered properly to avoid dust emission.	This item was observed improved/rectified by Contractor during the site inspection on 14 July 2016.
Air Quality	21 July 2016	Reminder: The works area should be watered regularly to suppress dust generation.	This item was observed improved/rectified by Contractor during the site inspection on 28 July 2016.
	28 July 2016	Reminder: Contractor was reminded to provide sufficient water spray at the discharge point for the tipping hall of floating jetty to avoid dust generation.	Follow up action will be reported in the next reporting month.

Parameters	Date	Observations and Recommendations	Follow-up
	29 June 2016	Reminder: The used chemical containers should be properly disposed of as chemical waste.	This item was observed improved/rectified by Contractor during the site inspection on 7 July 2016.
Waste / Chemical Management	21 July 2016	Observation: Chemical waste label should be provided for the waste chemical stored in the chemical waste storage area.	This item was observed improved/rectified by Contractor during the site inspection on 28 July 2016.
	28 July 2016	Reminder: The oil stain on the haul road should be cleared as chemical waste.	Follow up action will be reported in the next reporting month.
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 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 environmental impacts arising from unloading of C&D material to the barge, including splashing of spoils into surrounding seawater at the discharge points
 - Potential dust emission due to earthmoving activities
 - Potential water pollution problem due to the discharge of site runoff during rainfall events

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:
 - Dismantling and decommissioning of conveyor belt systems, tipping halls, berthing frames and other ancillary facilities.
 - Excavation and removal of fill materials from the stockpiling area and embankment for disposal off site by marine transportation.

Environmental Monitoring & Audit (EM&A) Programme for the Next Month

8.3 As the construction works will be tentatively completed by 28 August 2016, the EM&A Programme of this Works Contract will be ceased from 29 August 2016, subject to the approval of termination of EM&A Programme by EPD.

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 July 2016 to 31 July 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 No environmental complaint was 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

• Control measures should be provided to the public channel to control the site runoff.

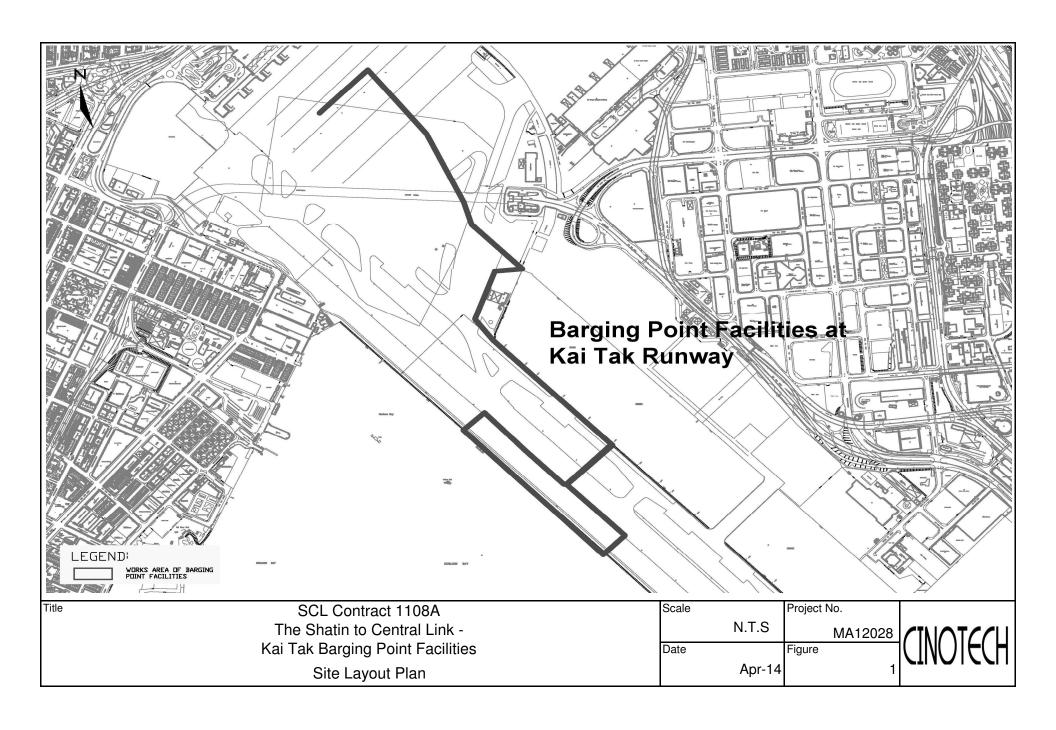
Air Quality

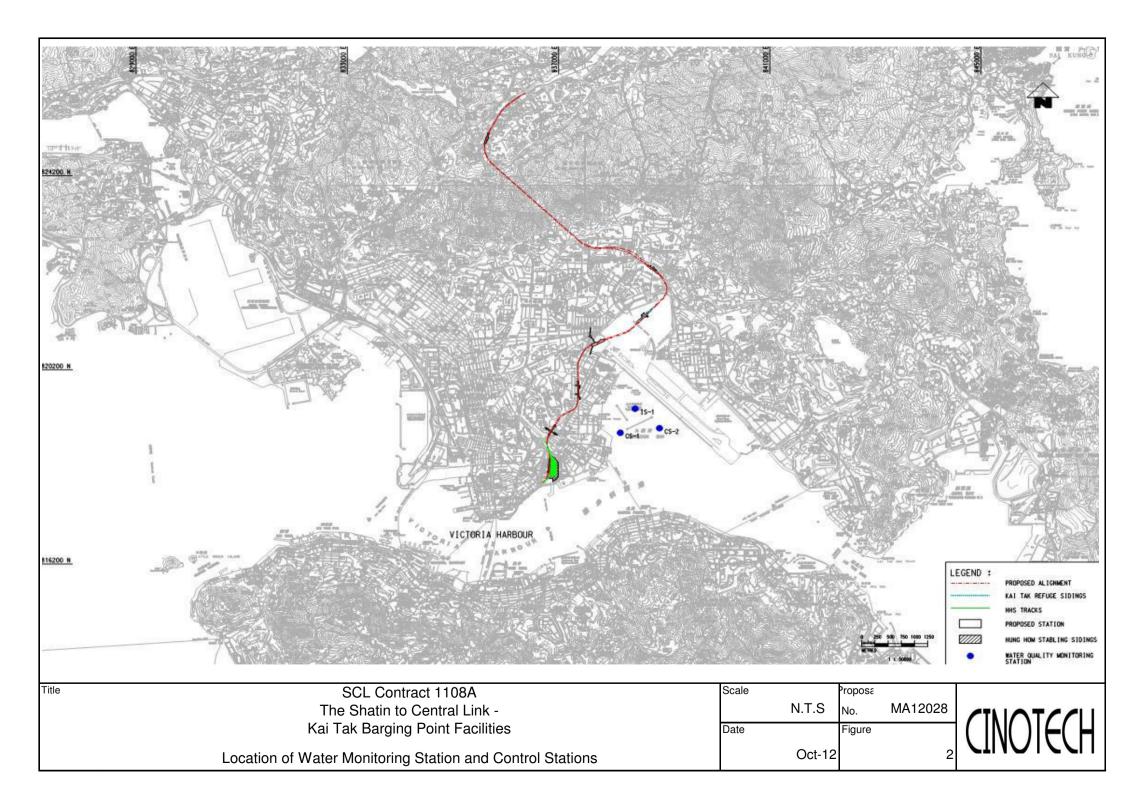
- Stockpile of dusty materials stored on site should be properly covered or provided with water spray to suppress dust generation.
- Accumulated dusty material on access roads and haul roads within the site area should be cleared to prevent dust generation.
- Water spray should be provided for haul roads, discharge point of tipping hall and area with dust generating activities to suppress dust generation.

Waste / Chemical Management

- Chemical waste label should be provided for the waste chemical stored in the chemical waste storage area.
- The oil stain on the haul road should be properly cleared 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: July 2016

a) Exceedance Report for Water Quality Monitoring (NIL)

APPENDIX C SITE AUDIT SUMMARY

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160707
Date	7 July 2016 (Thursday)
Time	14:45 - 15:30

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/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	241
160707-R01	• The sand accumulated on the access road should be cleared to avoid dust emission.	D3&D6
160707-R02	Stockpile should be covered properly to avoid dust emission.	D 7
	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.: 160629), all environmental deficiencies	
	were rectified/improved by the Contractor.	

	Name	Signature	Date
Recorded by	Victor Wong	Ten	7 July 2016
Checked by	Dr. Priscilla Choy	IA	7 July 2016

CINOTECH MA12028

Contract 1108A Kai Tak Barging Point Facilities

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160714
Date	14 July 2016 (Thursday)
Time	14:45 - 15:30

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/Others	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
	No environmental deficiency was identified during the site inspection.	
	Part E – Construction Noise Impact	
	1	
	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.: 160707), all environmental deficiencies	
	were rectified/improved by the Contractor.	

	Name	Signature	Date
Recorded by	KC Chung	Chy	14 July 2016
Checked by	Dr. Priscilla Choy	NJ.	14 July 2016

CINOTECH MA12028 160719_audit160714

Contract 1108A Kai Tak Barging Point Facilities

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160721
Date	21 July 2016 (Thursday)
	09:30 - 10:30

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

Ref. No.	Remarks/Observations	Related Item No.
140.	Part B - Water Quality	Related Helli 190.
160721-R02	• Control measures should be provided to the public channel near the site office to control the site runoff.	В 11
	Part C - Ecology/Others • No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
160721-R03	The works area should be watered regularly to suppress dust generation.	D 13
ı	Part E - Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
160721-001	Chemical waste label should be provided for the waste chemical stored in the chemical waste storage area.	F 2 i
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.: 160714), no major environmental	
	deficiency was identified during the site inspection.	

	Name	Signature	Date
Recorded by	KC Chung	Chy	21 July 2016
Checked by	Dr. Priscilla Choy	NA	21 July 2016

CINOTECH MA12028 160728_audit160721

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160728
Date	28 July 2016 (Thursday)
Time	10:00 - 11:00

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

Ref. No.	Remarks/Observations	Related Item No.
-	Part B - Water Quality	
160728-O01	Control measures should be provided for the public channel to control the site runoff.	B 11
	Part C - Ecology/Others	
	No environmental deficiency was identified during the site inspection.	£
	Part D – Air Quality	
160728-R03	• Contractor was reminded to provide sufficient water spray at the discharge point for the tipping hall of floating jetty to avoid dust generation.	D 19
	Part E – Construction Noise Impact	
	No environmental deficiency was identified during the site inspection.	
	Part F – Waste/Chemical Management	
160728-R02	The oil stain on the haul road should be cleared as chemical waste.	F 2 ii
	Part G - Permit / Licenses	
	No environmental deficiency was identified during the site inspection.	
	Others	
	• Follow-up on previous audit section (Ref. No.: 160721), follow up action is required for	
	160721-R02 which is remarked as 160728-O01.	

	Name	Signature	Date
Recorded by	KC Chung	Ohn,	28 July 2016
Checked by	Dr. Priscilla Choy	NI	28 July 2016

CINOTECH MA12028 160728_audit160728

APPENDIX D EVENT AND ACTION PLANS

Event and Action Plan for Water Quality

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

Event and Action Plan for Landscape and Visual during Construction Stage

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

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer/Engineer's Representative

APPENDIX E UPDATED ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE

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?	
Ecology	(Pre-Con	struction Phase)						
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	۸
		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						^
		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
		 Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value. No on-site burning of waste; Waste and refuse in appropriate receptacles. 						^ ^
S5.7	E6	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 ⁽²⁾ N/A ⁽²⁾
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 ⁽²⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
		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						^
		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
		The Contractor shall be required to submit, for approval, a detailed working method statement for the protection of trees prior to undertaking any works adjacent to all retained trees, including trees in contractor's works sites.						^
S6.12	LV2	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	^ N/A ⁽¹⁾
Air Quali	ity (Const	ruction Phase)						
/	A1	 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 construction sites	Construction stage	APCO To control the air quality to meet HKAQO and TM- EIA criteria	۸

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		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	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						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 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;						

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 ⁽²⁾
			water or a dust suppression chemical immediately prior to, during						
			and immediately after the activities so as to maintain the entire						
			surface wet;						
		•	Where a scaffolding is erected around the perimeter of a building						N/A ⁽²⁾
			under construction, effective dust screens, sheeting or netting						

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 provided to enclose the scaffolding from the ground floor						
		level of the building, or a canopy should be provided from the first						
		floor level up to the highest level of the scaffolding;						
		Any skip hoist for material transport should be totally enclosed by						N/A ⁽²⁾
		impervious sheeting;						
		Every stock of more than 20 bags of cement or dry pulverized fuel						N/A ⁽²⁾
		ash (PFA) should be covered entirely by impervious sheeting or						
		placed in an area sheltered on the top and the 3 sides;						
		Cement or dry PFA delivered in bulk should be stored in a closed						N/A ⁽²⁾
		silo fitted with an audible high level alarm which is interlocked						
		with the material filling line and no overfilling is allowed;						
		Loading, unloading, transfer, handling or storage of bulk cement or						N/A ⁽²⁾
		dry PFA should be carried out in a totally enclosed system or						
		facility, and any vent or exhaust should be fitted with an effective						
		fabric filter or equivalent air pollution control system; and						
		Exposed earth should be properly treated by compaction, turfing,						N/A ⁽²⁾
		hydroseeding, vegetation planting or sealing with latex, vinyl,						
		bitumen, shotcrete or other suitable surface stabiliser within six						
		months after the last construction activity on the construction site						
		or part of the construction site where the exposed earth lies.						

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						٨
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	*
		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 ⁽¹⁾
		construction stage.			representative	stage		
					dust 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?	
Construc	ction Nois	e (Airborne)						
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	٨
		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						Α
		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						X
		nearby NSRs;						
		Silencers or mufflers on construction equipment should be						N T (A (2)
		properly fitted and maintained during the construction works;						N/A ⁽²⁾
		Mobile plant should be sited as far away from NSRs as possible						^
		and practicable;						X
		Material stockpiles, mobile container site office and other						NT/A (2)
		structures should be effectively utilized, where practicable, to						N/A ⁽²⁾
		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 ⁽¹⁾
		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 ⁽¹⁾
			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 ⁽¹⁾
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			

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 measures?	or standards for the measures to	
Water Ou	lality (Cou	estruction Phase)					achieve?	
S10.7.1	W1	In accordance with the Practice Note 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. • 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	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 ProPECC PN1/94 TM-EIAO 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?	
			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 30m^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						^
			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						

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 ⁽¹⁾
			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						٨
			downstream of any oil/fuel pollution sources. The oil interceptors						

should be emptied and cleaned regularly to prevent the oil and grease into the storm water drainage system af accidental spillage. A bypass should be provided for the interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site should be provided for the interceptors to prevent flushing during heavy rain.	ıfter	implement the measures?	measures	Implement the measures?	requirements or standards for the measures to achieve?	
oil and grease into the storm water drainage system af accidental spillage. A bypass should be provided for th interceptors to prevent flushing during heavy rain.	ne release of lifter	measures?			for the measures to	
oil and grease into the storm water drainage system af accidental spillage. A bypass should be provided for th interceptors to prevent flushing during heavy rain.	ıfter			measures?	measures to	
oil and grease into the storm water drainage system af accidental spillage. A bypass should be provided for th interceptors to prevent flushing during heavy rain.	ıfter					
oil and grease into the storm water drainage system af accidental spillage. A bypass should be provided for th interceptors to prevent flushing during heavy rain.	ıfter				achieve?	
oil and grease into the storm water drainage system af accidental spillage. A bypass should be provided for th interceptors to prevent flushing during heavy rain.	ıfter					
accidental spillage. A bypass should be provided for th interceptors to prevent flushing during heavy rain.						ļ
interceptors to prevent flushing during heavy rain.	ne oil					1
Construction solid waste, debris and rubbish on site sh						
	hould be					^
collected, handled and disposed of properly to avoid w	vater quality					
impacts.						
All fuel tanks and storage areas should be provided with	ith locks and					^
sited on sealed areas, within bunds of a capacity equa	al to 110% of					
the storage capacity of the largest tank to prevent spille	led fuel oils					
from reaching water sensitive receivers nearby.						
All the earth works involving should be conducted sequence.	uentially to					N/A ⁽²⁾
limit the amount of construction runoff generated from	exposed					
areas during the wet season (April to September) as fa	ar as					
practicable.						
Adopt best management practices.						^
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 gets.	fue as a sure as a fflue as		sites where	stage	Control	
the workforce. A licensed contractor should be emplo	oyed to		practicable		Ordinance	
provide appropriate and adequate portable toilets and 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 ⁽¹⁾
		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 ⁽¹⁾
		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 ⁽¹⁾
			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	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	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 ⁽²⁾
		control the dispersion of SS;					• TM-EIAO	
		Implement water quality monitoring to ensure effective control of						N/A ⁽²⁾
		water pollution and recommend additional mitigation measures						
		required;						
		The decent speed of grabs should be controlled to minimize the						N/A ⁽²⁾
		seabed impact and to reduce the volume of over-dredging; and						
		All vessels should be sized so that adequate clearance is						N/A ⁽²⁾
		maintained between vessels and the seabed in all tide conditions,						
		to ensure that undue turbidity is not generated by turbulence from						
		vessel movement or propeller wash.						
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						٨
		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						٨
		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	^
		locations should be locked as far as possible from the sensitive					PN1/94	
		watercourse and stormwater drains. The Contractor should register as a chemical waste producer if					• 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.						٨
		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	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	W8	Implement a marine water quality monitoring programme	Monitor marine water quality	Contractor	At identified	Prior to and	Water Pollution	^
		, , , , , , , , , , , , , , , , , , ,	prior to and during dredging		monitoring	during	Control Ordinance	
						_		
			period		location	dredging	TM-water	
						period	• EIA-TM	
Waste M	anageme	nt (Construction Waste)						
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	• DEVB TC(W)	N/A ⁽²⁾
		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	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						

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.	Cood site avestice to	Combrantor	All a seathwestice	Canaturation	. I and	
511.5.1	VVIVIZ	Construction and Demolition Material	Good site practice to	Contractor	All construction	Construction .	• Land	NT/ A (2)
		Maintain temporary stockpiles and reuse excavated fill material for	minimize the waste		sites	stage	(Miscellaneous	N/A ⁽²⁾
		backfilling and reinstatement;	generation and recycle the				Provisions)	(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 ⁽²⁾
		the use of recycled aggregates where appropriate;	the amount for final disposal				Disposal	
		Adopt 'Selective Demolition' technique to demolish the existing					Ordinance	N/A ⁽²⁾
		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						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.						

EIA Ref.	EM&A Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to	Status
							achieve?	
		In addition, disposal of the C&D materials onto any sensitive locations such as agricultural lands, etc. should be avoided. The Contractor shall propose the final disposal sites to the Project Proponent and get its approval before implementation						۸
S11.5.1	WM3	Standard formwork or pre-fabrication should be used as far as practicable in order to minimize 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. 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.	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 stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No.19/2005	N/A ⁽²⁾

EIA Ref.	EM&A	Recommended Mitigation Measures	Objectives of the	Who to	Location of the	When to	What	Status
	Log Ref		recommended Measures &	implement the	measures	Implement	requirements	
			Main Concerns to address	measures?		the	or standards	
						measures?	for the	
							measures to	
							achieve?	
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						٨
		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 ⁽¹⁾
		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 ⁽¹⁾
			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 ⁽¹⁾
			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 ⁽¹⁾
			decks are not washed by wave action.						
		•	The Contractors shall monitor all vessels transporting material to						N/A ⁽¹⁾
			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 ⁽¹⁾
			licence.						
		•	All bottom dumping vessels (Hopper barges) shall be fitted with						N/A ⁽¹⁾

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 ⁽¹⁾
			dumping;						
		•	Contaminated marine mud shall be transported by spit barge of						N/A ⁽¹⁾
			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 ⁽¹⁾
			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 ⁽¹⁾
			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						٨
		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⁽¹⁾ Not Applicable

N/A⁽²⁾ 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 2016 (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 ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
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	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.005
Sub-total	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.025
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.085
August	-	-	-	-	-	-	-	-	-	-	-
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	0.110

APPENDIX G COMPLAINT LOG

ppendix 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	Closed

						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 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	Closed

						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 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	Closed

						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.	
9	/ Air Quality Impact	16-08335 (Follow up)	/	28 June 2016	The complainant complained that storage and transport the construction materials caused air pollution and water spraying is not enough.	It was observed that the Contractor has implemented appropriate dust mitigation measures to reduce air pollution generated from the work site. The Contractor also took additional mitigation measures after the complaint was received to further reduce the dust generated from the work site. 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

3 Month Rolling Programme (incl. Addition of Floating Jetty)

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Startdate	10AUG12
Finish date	28SEP16
Data date	31JUL16
Run date	01AUG16
Page number	1A

c Primavera Systems, Inc.

MTR SCL 1108A

KAI TAK BARGING POINT FACILITIES

Concentric - Hong Kong River Joint Venture



S NAME AND SECOND

Appendix B

47th 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. 47 [Period from 1 to 31 July 2016]

Works Contract 1109 - Stations and Tunnels of Kowloon City Section

(10 August 2016)

Certified by:	Mandy To
Position:	Environmental Team Leader
Date:	10 August 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.47

July 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.47

July 2016

Reference 0171181

For and on behalf of

ERM-Hong Kong, Limited

Approved by: Frank Wan

Signed:

Position: Partner

Date: 10 August 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-seventh monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 July 2016 to 31 July 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 Walers and strut installation.

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
	• <i>NMS-CA-9</i>	4 times
	• NMS-CA-10	1 times
•	Construction dust (24-hour TSP) monitoring	
	• DMS-6	5 times
	• <i>DMS-7</i>	5 times
	• DMS-8	5 times
	• <i>DMS-9</i>	0 times
	• DMS-10	1 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 3,727 m³ of inert C&D materials were generated from the Project, which were sent to 1108A Kai Tai Barging Facilities during the reporting month. 860 kg of plastics was generated and sent to recyclers for recycling during the reporting period. About 347 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. 45 kg of paper/cardboard packaging was generated and sent to recyclers for recycling during the reporting period. No 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 4 and 18 July 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 4, 11, 18 and 25 July 2016. The representative of the IEC joined the site inspection on 18 July 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.

No complaint was received during the reporting period.

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 Walers and strut installation.

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-seventh EM&A report which summarises the monitoring results and audit findings during the reporting period from 1 July to 31 July 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 Walers and strut installation.

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

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Environmental Permit	EP-438/2012/J	Throughout the Contract	Permit granted on 29 February 2016
Notification of	348516	13 August 2012 – 30	-
Construction Works		April 2017	
under the Air Pollution			
Control (Construction			
Dust) Regulation (Form			
NA)			
Notification of	351125	16 October 2012 – 30	-
Construction Works		April 2017	
under Air Pollution			
Control (Construction			
Dust) Regulation (Form NB)			
Wastewater Discharge Li			
Site at TKW	WT00019555-2014	30-September-2017	-
Site at MTW	WT00019556-2014	30-September-2017	-
Chemical Waste Produce	r Registration		
Site at TKW	5213-286-S3682-01	Throughout the	_
		Contract	
Site at MTW	5213-242-S3682-02	Throughout the	-
		Contract	
Construction Noise Perm	it		
- PME at TKW Garden	GW-RE0450-16	12 May 2016 – 11	-
		November 2016	
- PME at Kai Tak	GW-RE0246-16	18 March 2016 – 17	-
Storage Yard 1		September 2016	
- PME at Kai Tak New	GW-RE0102-16	5 February 2016 – 27	Superceded by GW-
Land 2		July 2016	RE0691-16
-	GW-RE0691-16	27 July 2016 – 26	-
		January 2017	
- PME at Tam Kung	GW-RE0226-16	18 March 2016 - 17	-
Road		September 2016	
- PME at MTW Road	GW-RE0458-16	12 May 2016 – 9	-
E1-E6		November 2016	
- PME at SUW works Area (TBM)	GW-RE0500-16	5 June 2016 to 4 July 2016	Superceded by GW- RE0638-16
-	GW-RE0638-16	4 July 2016 to 3 August 2016	-
- PME at Olympic Garden	GW-RE0511-16	24 May 2016 to 23 November 2016	-
- PME at Olympic Playground	GW-RE0697-16	9 July 2016 to 3 January 2017	-
- PME at TKW	GW-RE0512-16	4 June 2016 to 3 July	Cancelled

Permit/ Licences/ Notification	Reference	Validity Period	Remarks
Opening (1-6)		2016	
-	GW-RE0571-16	17 June 2016 to 16 July 2016	Expired
- PME at TKW Opening (1-8)	GW-RE0669-16	16 July 2016 to 15 August 2016	-
- PME at MTW Road TTMS (Inclinometer)	GW-RE0524-16	7 June 2016 to 6 July 2016	Superceded by GW- RE0617-16
-	GW-RE0617-16	7 July 2016 to 10 August 2016	-
- PME at Nam Kok Road Welding	GW-RE0296-16	2 April 2016 to 1 October 2016	-
- PME at TBM main drive delivery	GW-RE0490-16	24 May 2016 to 20 August 2016	-
- PME at Lok Shan Road and Kiang Su Street	GW-RE0470-16	12 May 2016 to 9 November 2016	-
- PME at Tree transplant from KT Tree Nursery to 1109	GW-RE0668-16	28 June 2016 to 16 July 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	
Construction 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 NMS-CA-10	Sound Level Meter: NL 52 (Serial No. 00131627)

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) (b) 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	Ionitoring 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 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	Description	Action/ Limit Level	Measurement Period (a)
Noise Monitoring Stations		(a)	
TKW-3-2(B)	Hing Fu Building	80	September 2014 – December 2014 ^(b)
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(b)
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,
		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

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

3.3.3 Monitoring Equipment

24-hour averaged TSP monitoring was performed at 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

Monitoring Location	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	Dust Monitoring Station	Action Level (µg m-3) (a)	Limit Level (µg m ⁻³) (a)
24-hour TSP	DMS-6	156.8	260
	DMS-7	166.7	260
	DMS-8	152.2	260
	DMS-9 (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-sixth Monthly EM&A Report	14 July 2016

5 MONITORING RESULTS

5.1 REGULAR CONSTRUCTION NOISE MONITORING

A total of 17 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 five monitoring locations during the whole reporting period are below baseline level or below limit level after baseline-level correction. Noise monitoring at NMS-CA-10 (Chat Ma Mansion) was temporary suspended since June 2016 due to request from Management Office and was resumed on 26 July 2016.

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

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

Monitoring Station	24-hour TSP Monitoring Results measured, μgm ^{-3 (a)}		Action Level, μgm ⁻³	Limit Level, μgm ⁻³	
	Average	Range			
DMS-6	58	42 - 80	156.8	260	
DMS-7	56	44 - 75	166.7	260	
DMS-8	57	42 – 75	152.2	260	
DMS-9 (a)(c)	-	-	160.9	260	
DMS-10 (b)	56	56	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.
- (b) 24-hour averaged dust monitoring at DMS-10 Chat Ma Mansion was temporary suspended since June 2016 due to request from the Management Office and was resumed on 26 July 2016
- (c) 24-hour averaged dust monitoring at DMS-9 No. 12 Pau Chung Street was temporary suspended since July 2016 due to request from the Management Office.

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 of Waste Generated from the Project

Reporting	Quantity								
Month	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			
July 2016	3,727 m ³	0 kg	347 m^3	45 kg	860 kg	0 kg			

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated spoil.
- (b) About 3,727 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 4 and 18 July 2016. Most of the mitigation measures given in *Annex H* have been implemented. Required Actions that were found are listed below:

4 July 2016

• No observation was reported during the site inspection.

18 July 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 4, 11, 18 and 25 July 2016. The representative of the IEC joined the site inspection on 18 July 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:

4 July 2016

• The Contractor was reminded to provide drip tray for the chemical container on hard paved ground at TKW works area.

11 July 2016

 The Contractor was reminded to provide sufficient site runoff control measures at Olympic Garden works area.

18 July 2016

• There was no major observation during site inspection.

25 July 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

No complaint was received during the reporting period. 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 Walers and strut installation.

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 47th monthly Environmental Monitoring and Audit (EM&A) Report presents the EM&A works undertaken during the period from 1 July 2016 to 31 July 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.

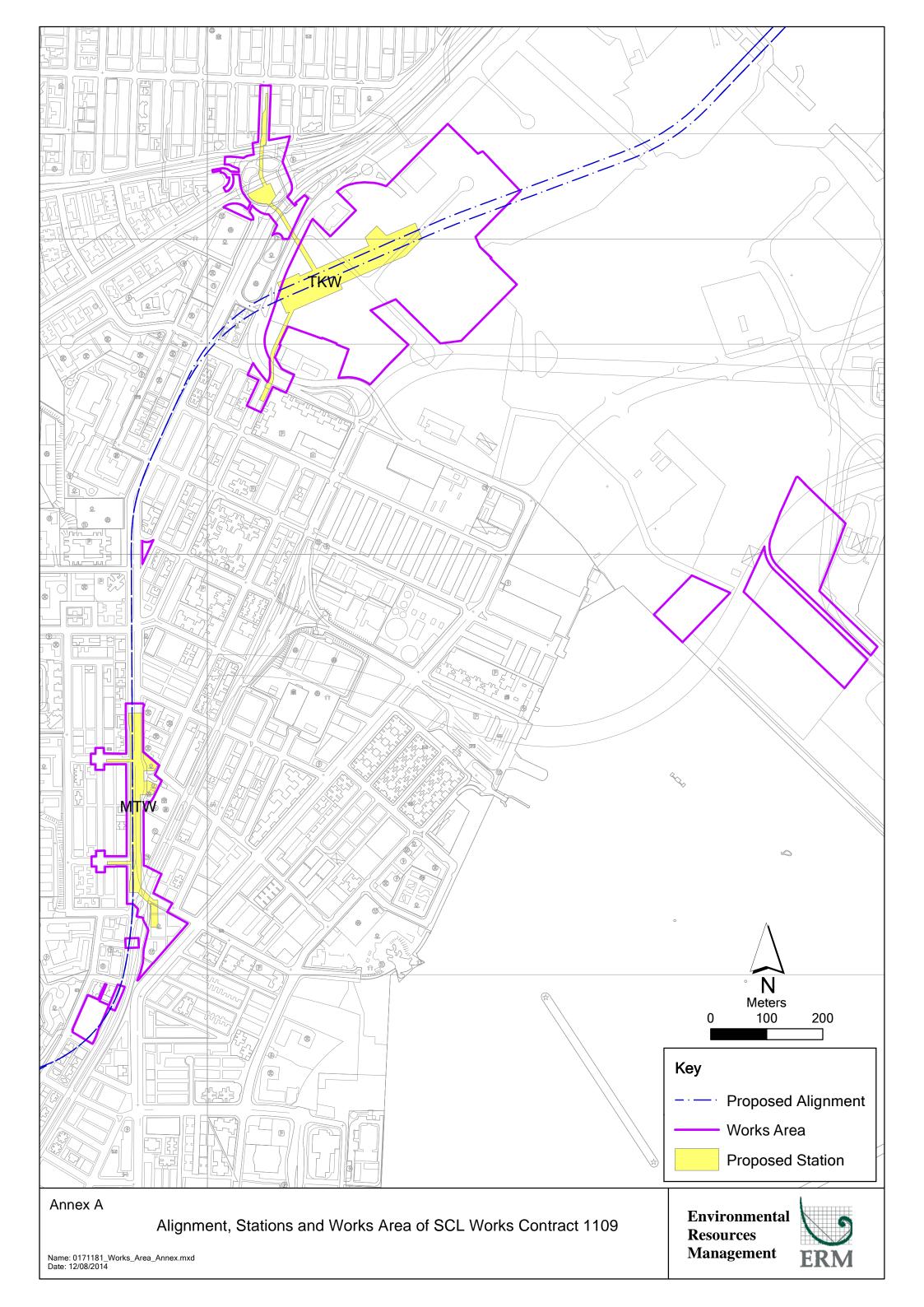
No complaint was received during the reporting period.

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

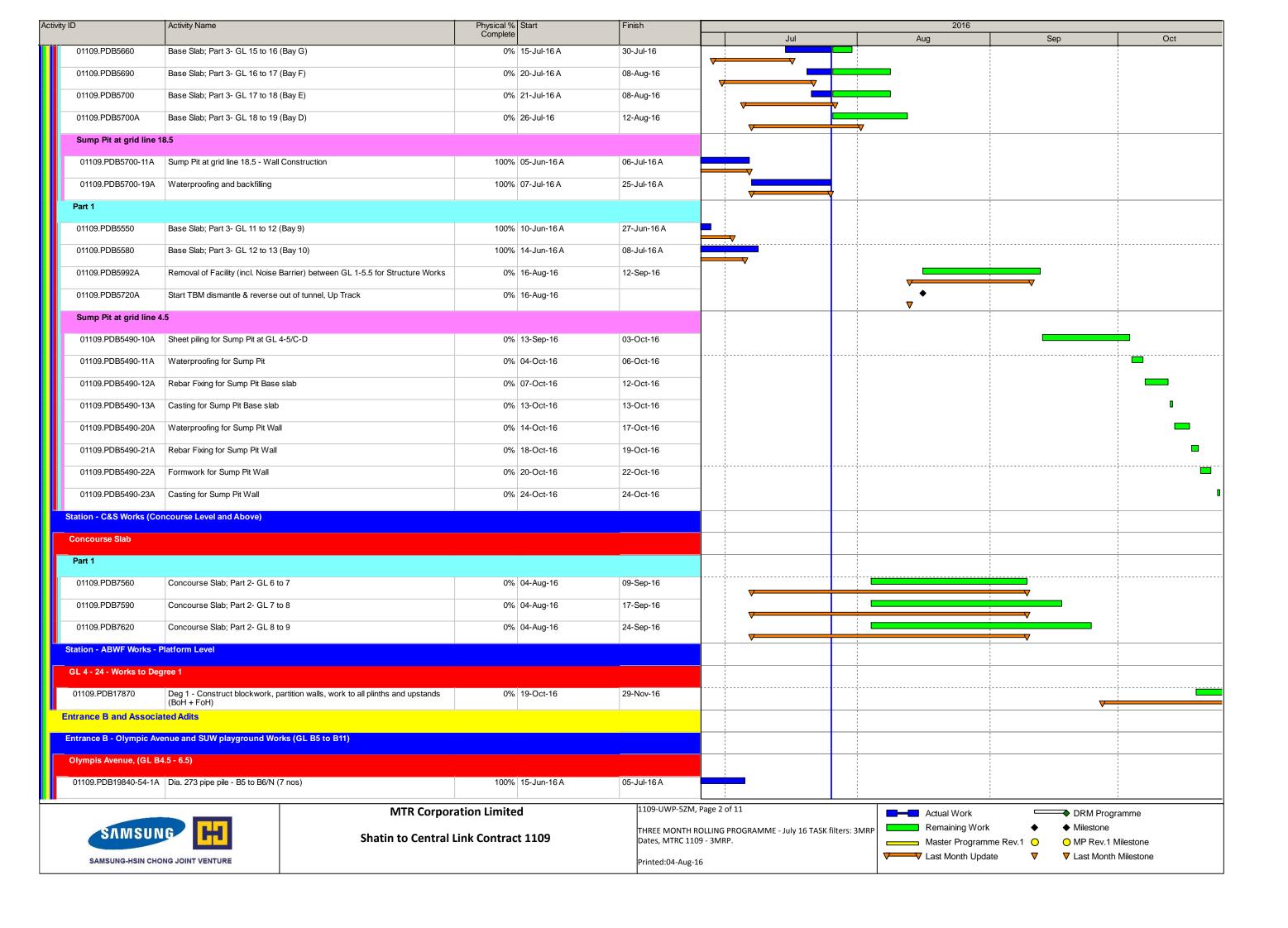


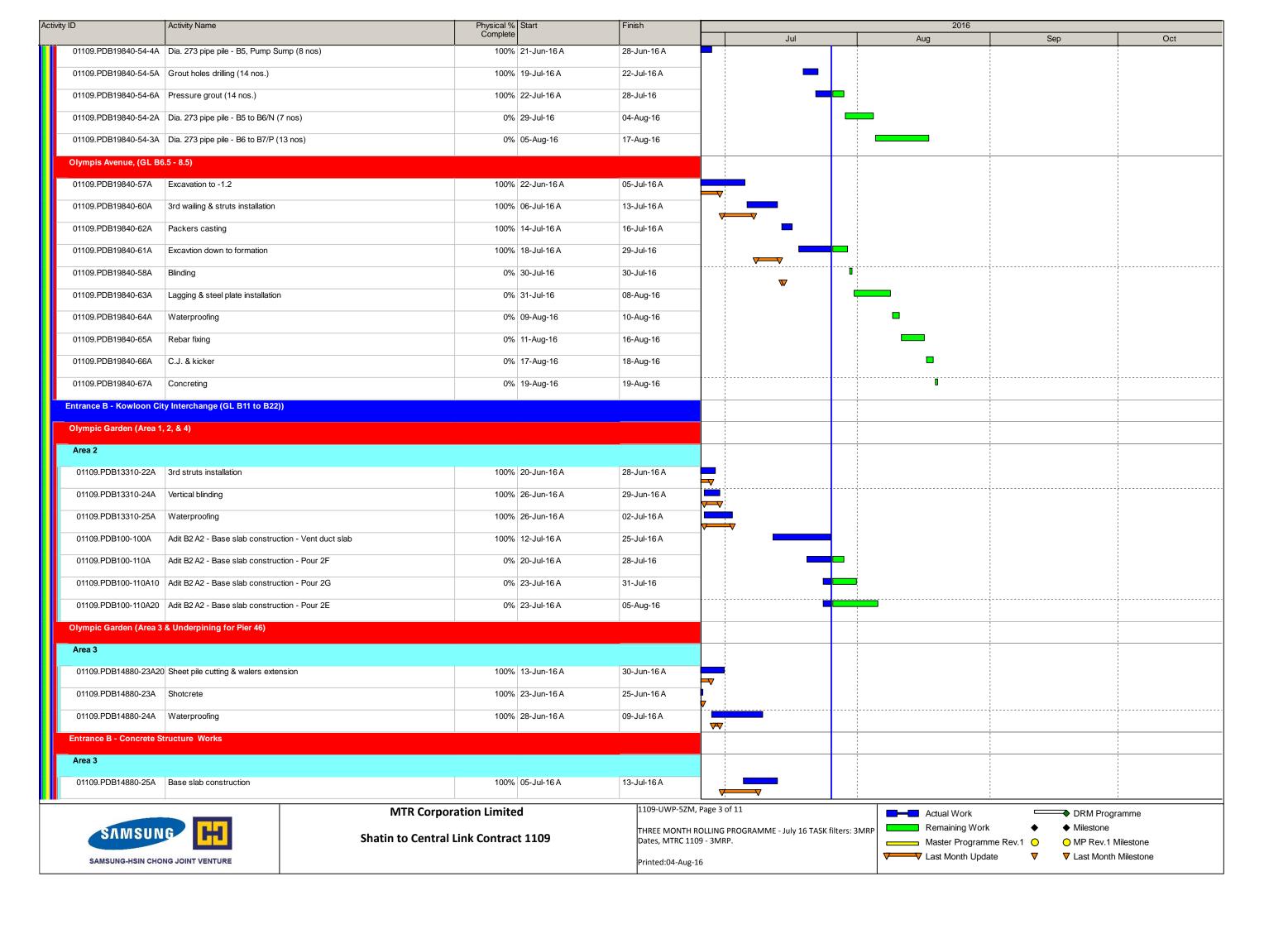
Annex B

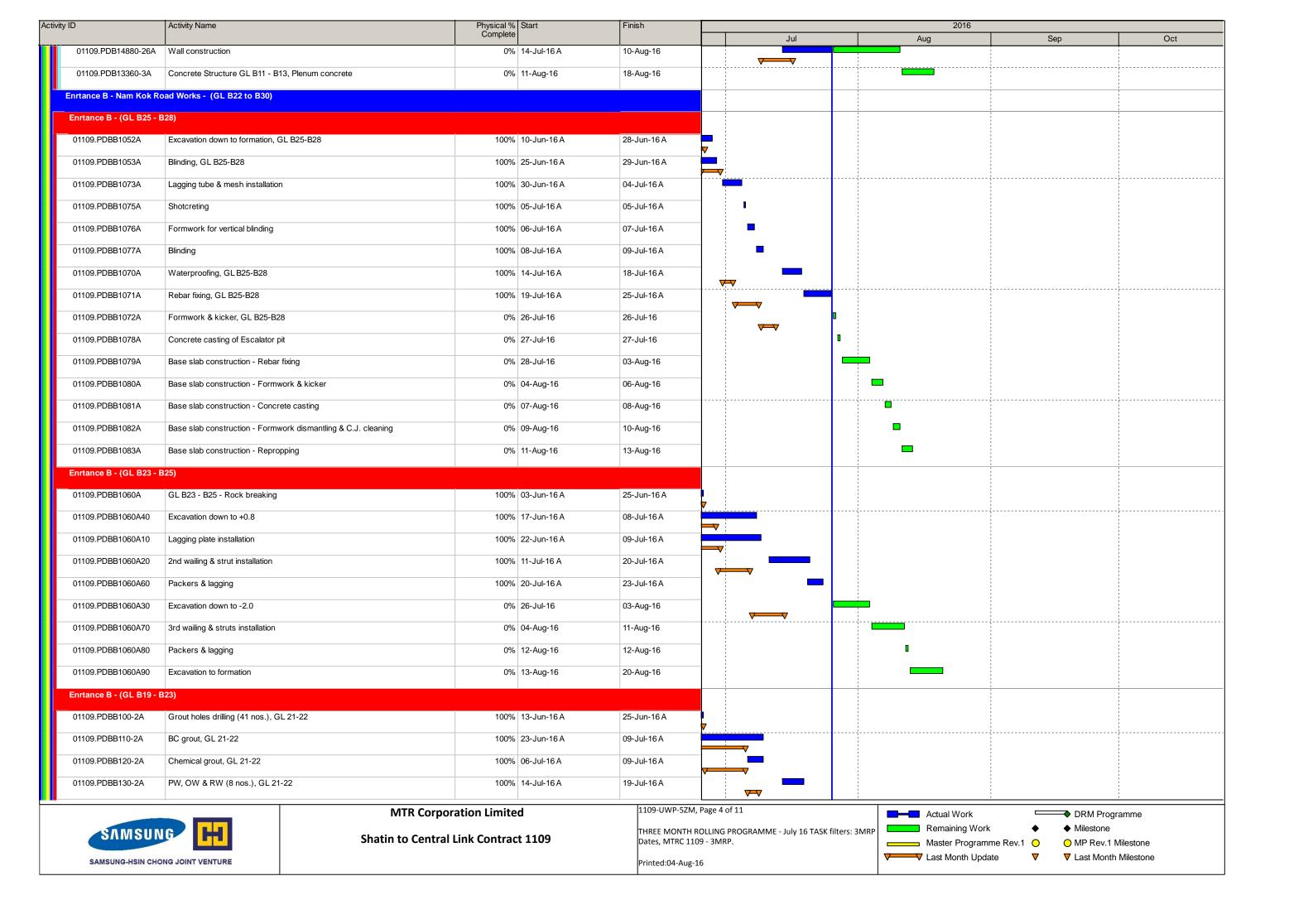
Construction Programme for the Reporting Month and the Coming Month (1)

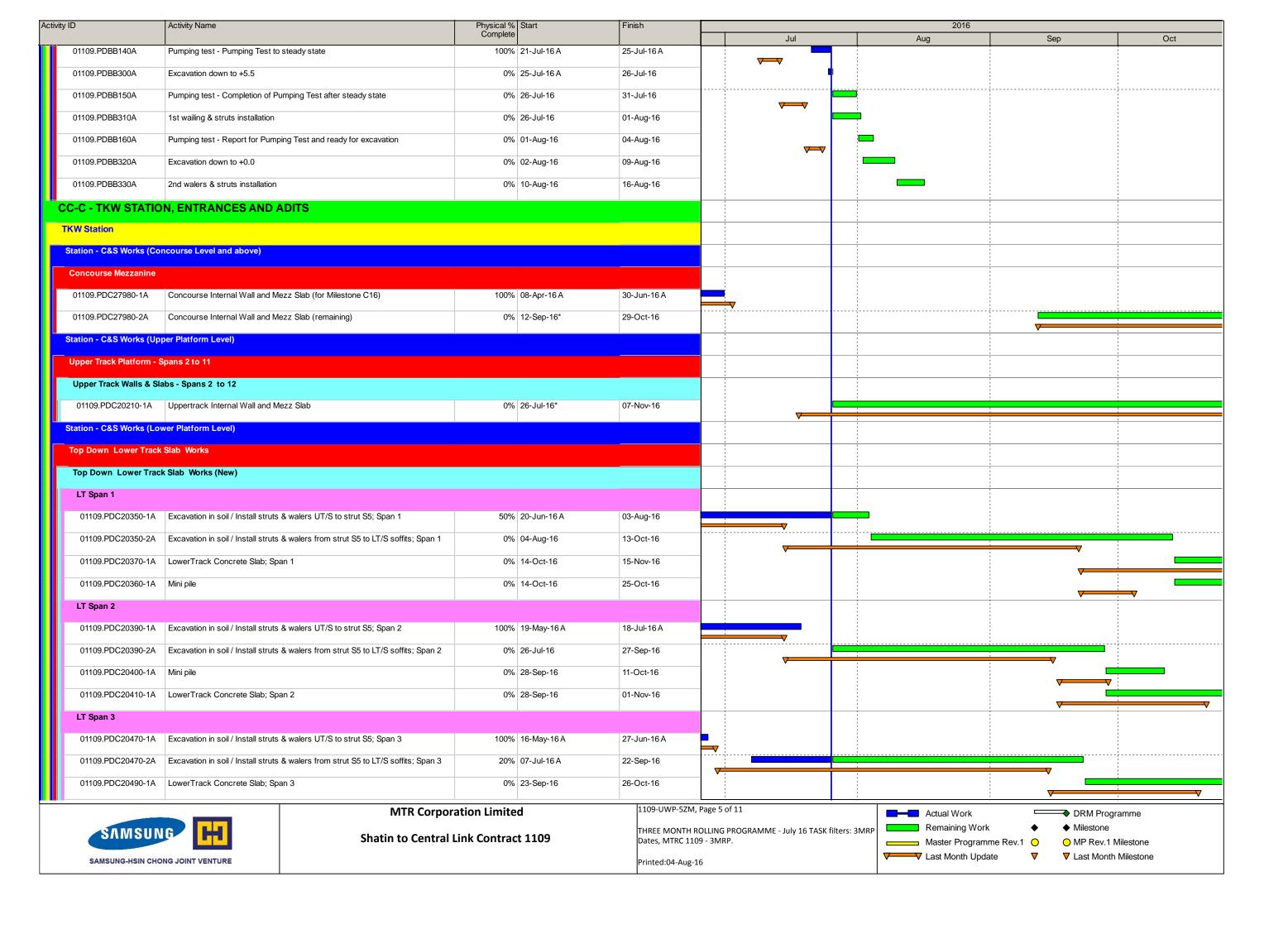
 $[\]label{thm:continuous} \begin{tabular}{ll} (1) Sung Wong Toi and To Kwa Wan Stations in the programme mean To Kwa Wan and Ma Tau Wai Stations in the Monthly EM&A Report respectively. \end{tabular}$

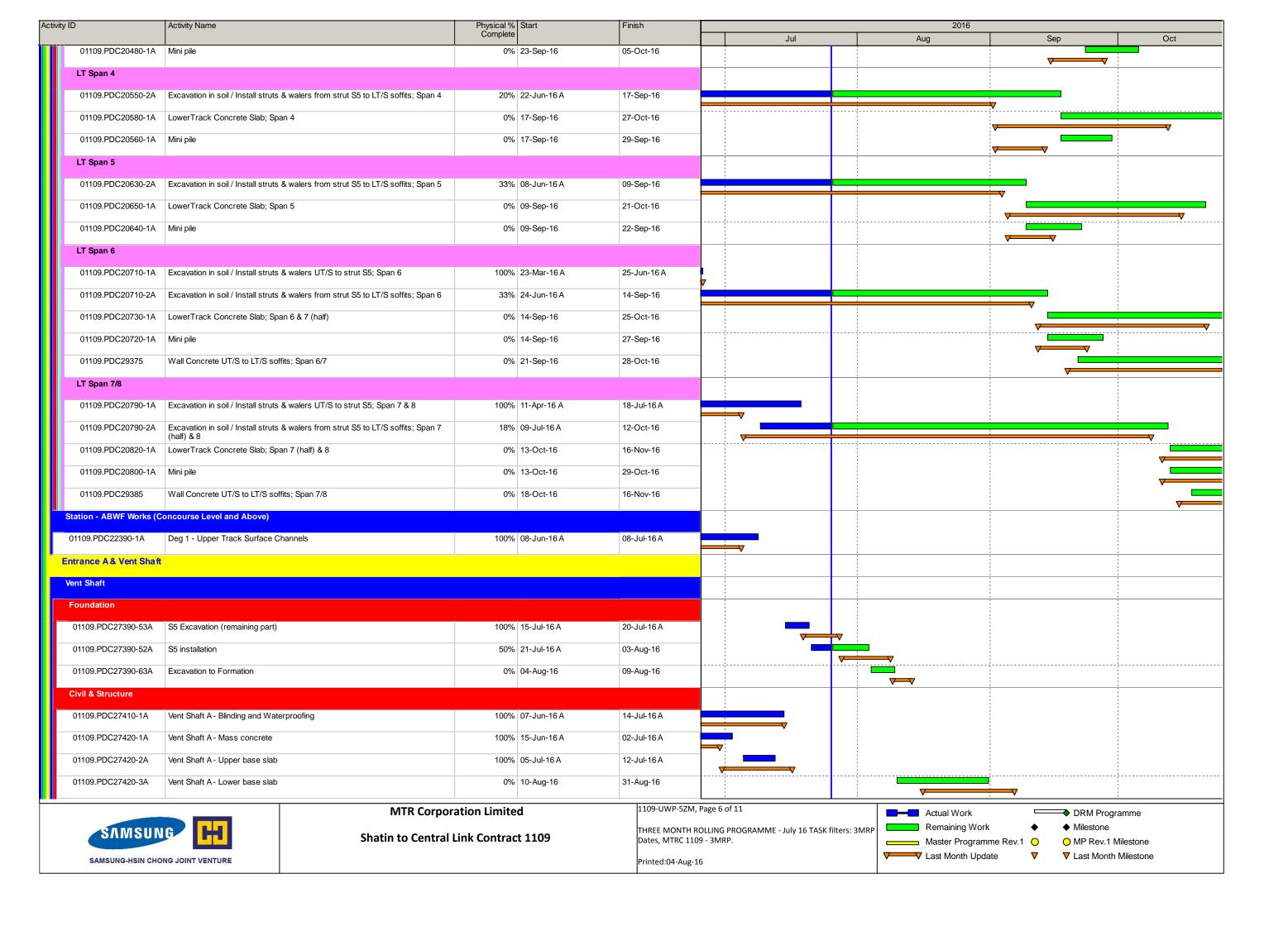
Data Date: 25-Jul-16 **SAMSUNG - HSIN CHONG JOINT VENTURE THREE MONTH ROLLING PROGRAMME - JULY 2016** Activity ID Activity Name 2016 Physical % Complete Jul Aug Sep Oct 1109 - SUW & TKW Stations and Tunnels July 2016 (UWP R5) **PROJECT DATES Specified Milestone Dates CC-A Milestones** A16(ii) - Engr confirm satisfac implementation of safety & environ.reqmts as per approved spec.Plans (1)(Wk37/16Jun16) 01109.MSA16ii 18-Sep-16* 0% ∇ **CC-B Milestones** CC-B Milestones (Revised) B14(ii)-All Perm Works Material Control Schedules (as per GS Cl G4.16.1) 01109.MSB14iiR 100% 08-Jul-16 A approved by the Eng.(Wk41/13; 13Oct13) 01109.MSB11iv B15(i)-Track Level slab between gridlines 5 to 24 of SUW complete(Revised 0% 18-Sep-16* 01109.MSB15(ii) B15(ii)-70% Track Level Slab between gridlines 1 to 5 of SUW complete 0% 18-Sep-16* **CC-C Milestones CC-C Milestones (Revised)** 01109.MSC16R 100% C16-80% internal structural works for Concourse level completed 30-Jun-16 A 01109.MSC17i C17i-80% lower platform slab completed 0% 23-Oct-16* 01109.MSC17ii C17ii-80% internal structural works for upper platform level completed 0% 23-Oct-16* 01109.MSC17iii C17iii-All below ground structural works between gridlines 1E to1 complete 0% 23-Oct-16* **CC-D Milestones** CC-D Milestones (Revised) D13-Up track TBM tunnel drive from TKW to HOM complete including breaking into HOM station 01109.MSD13R 15-Aug-16* 0% 01109.MSD14R D14-Removal of Up Track TBM gantries from SUW complete. 0% 12-Sep-16* **CC-F Milestones CC-F Milestones (Revised)** F1 - All shop dwgs & mat. submissions approved by the Eng.(Wk25/16;26Jun16) 01109.MSF01R 28-Aug-16* 0% F1(ii) - Contrctr dwg subm schd& Permnnt Wrks Mat Cntrl Sched(in accor CLG14.16.1 of Gen.Specs)appr by Eng 28-Aug-16* 01109.MSF01ii 0% ∇ **CC-B - SUW STATION, ENTRANCES AND ADITS SUW Station Construction Works** Station - C&S Works (Patform Level) Sump Pits & Base Slabs Part 2 01109.PDB5600 Base Slab; Part 3- GL 13 to 14 (Bay I) 100% 23-Jun-16 A 20-Jul-16 A 01109.PDB5630 03-Aug-16 Base Slab; Part 3- GL 14 to 15 (Bay H) 1% 06-Jul-16 A 1109-UWP-5ZM, Page 1 of 11 **MTR Corporation Limited** Actual Work → DRM Programme Remaining Work Milestone THREE MONTH ROLLING PROGRAMME - July 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-Aug-16

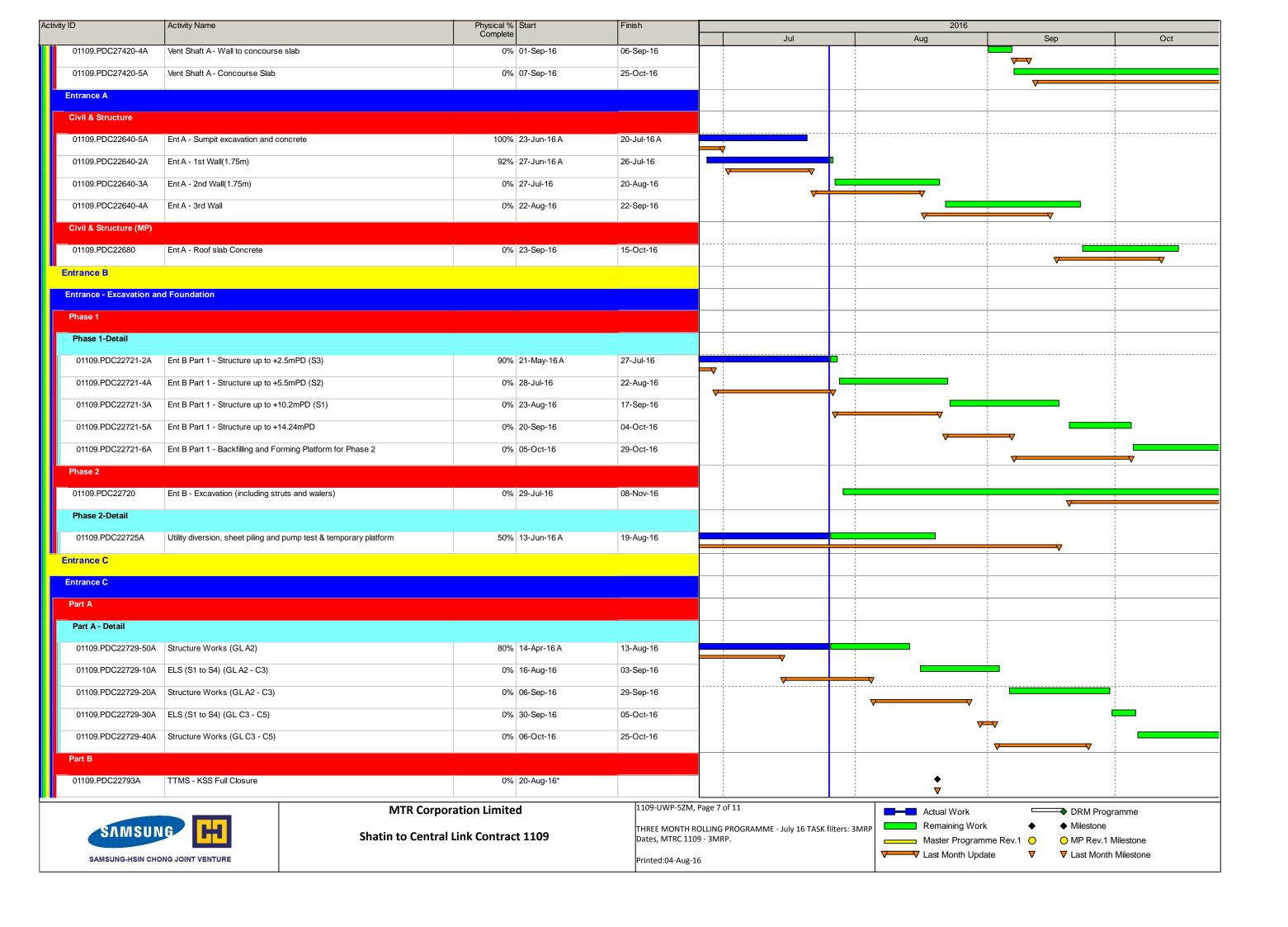


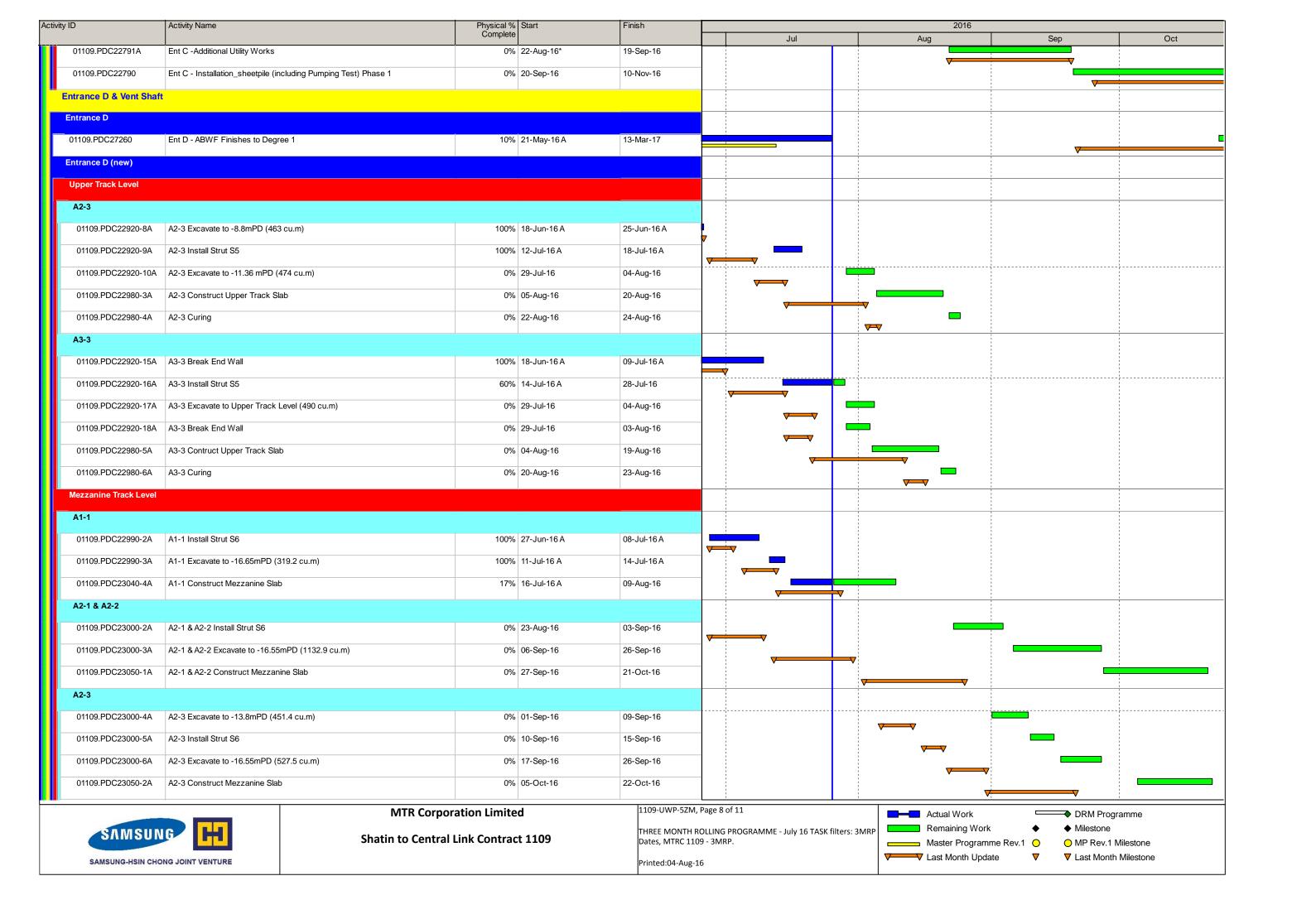


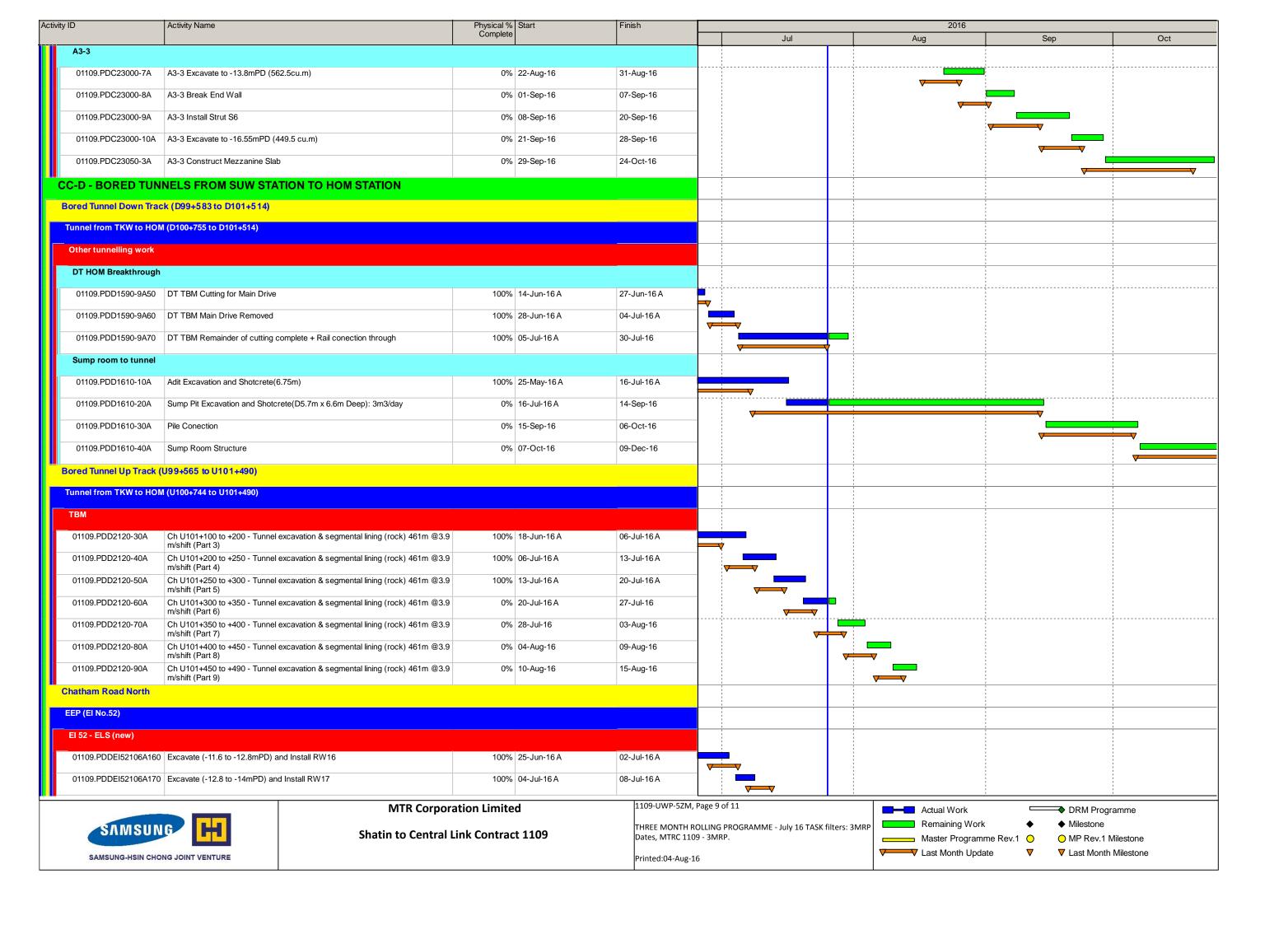


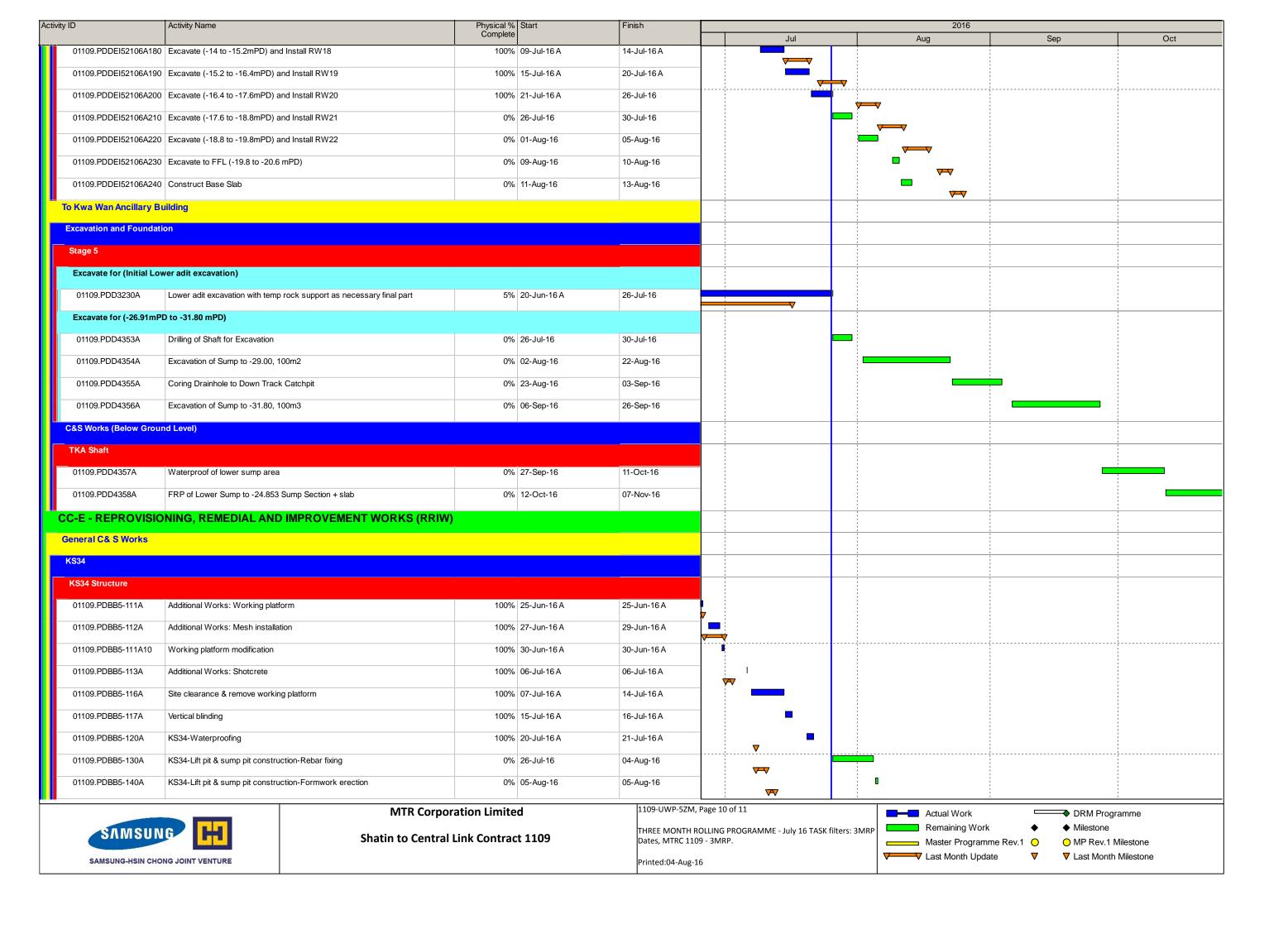












Activity ID	Activity Name	Physical % Complete		Finish	2016				
					Jul	Aug	Sep	Oct	
01109.PDBB5-150A	KS34-Lift pit & sump pit construction-Concrete casting	0%	06-Aug-16	06-Aug-16	V	U			
01109.PDBB5-118A	Lift pit base slab & sump pit wall	0%	07-Aug-16	18-Aug-16	"				
01109.PDBB5-160A	KS34-Lift pit & sump pit construction-Formwork dismantling & working platform	0%	19-Aug-16	22-Aug-16	▼ ▼				
01109.PDBB5-119A	Remove walers & struts	0%	23-Aug-16	23-Aug-16		0			
01109.PDBB5-121A	Waterproofing	0%	24-Aug-16	24-Aug-16		0			
01109.PDBB5-170A	KS34-Base slab construction	0%	25-Aug-16	31-Aug-16					
01109.PDBB5-114A	Additional Works: Form new MJ to existing subway	0%	01-Sep-16	08-Sep-16	 V				
01109.PDBB5-115A	Additional Works: Remedial work for existing waterstop	0%	09-Sep-16	14-Sep-16					



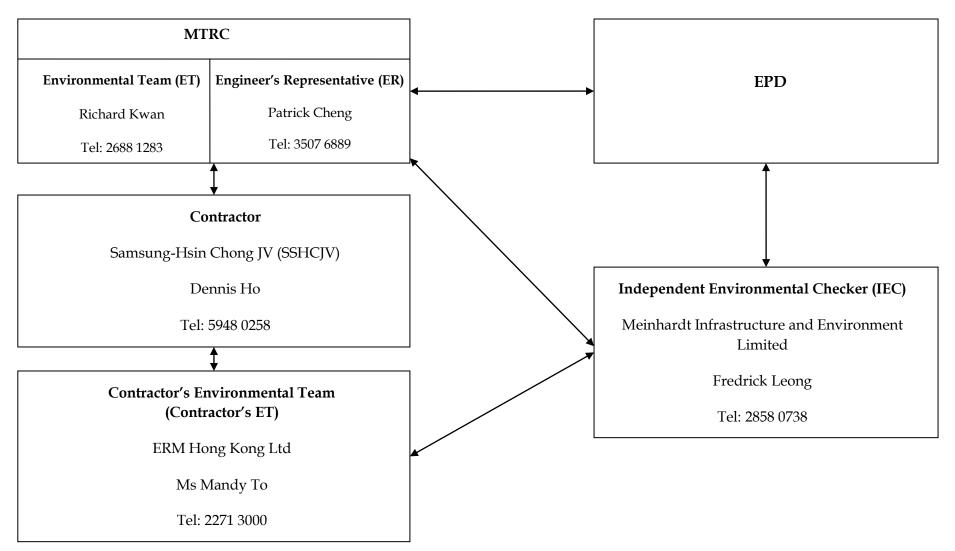
Printed:04-Aug-16



Annex C

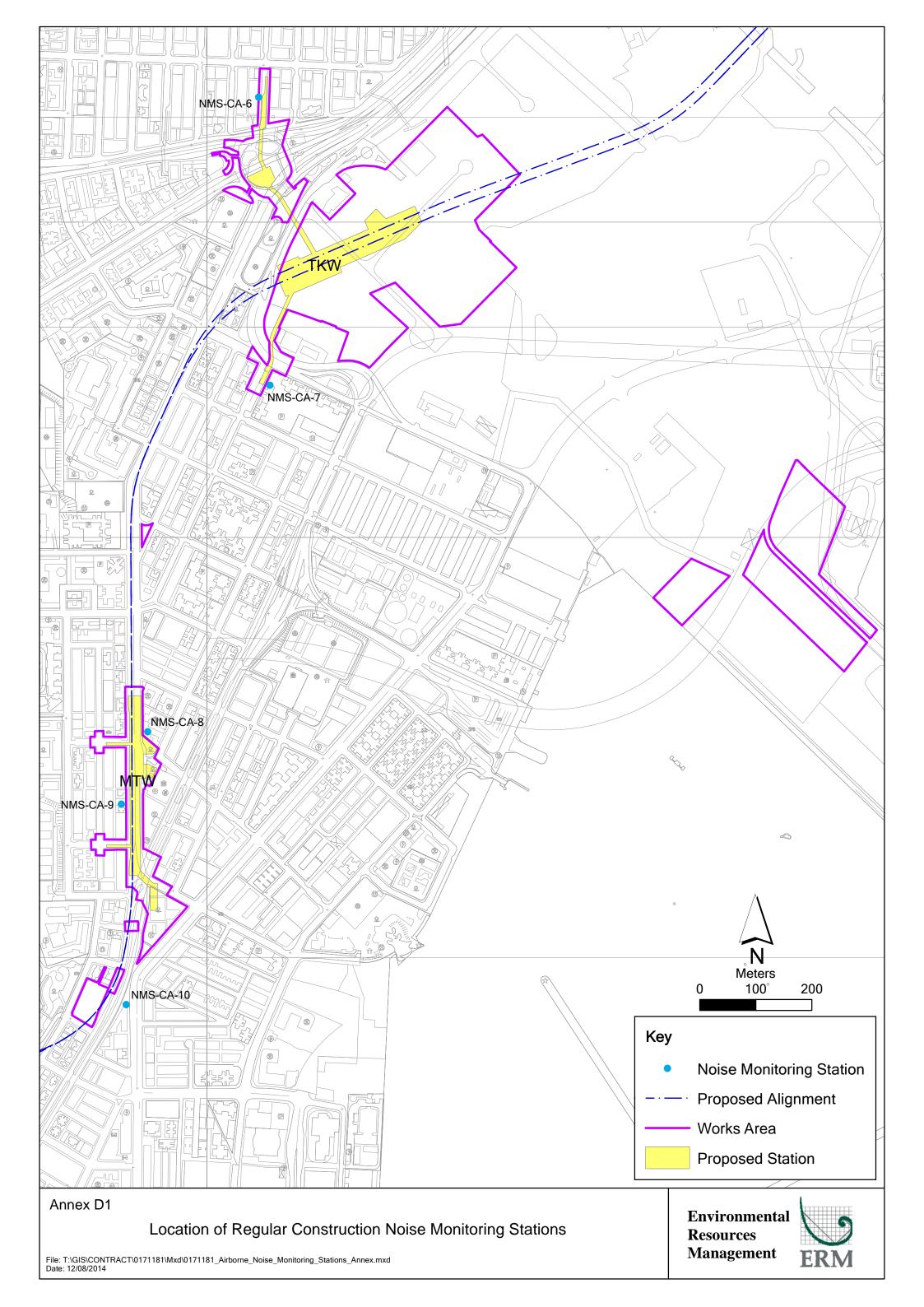
Project Organization Chart and Contact Detail

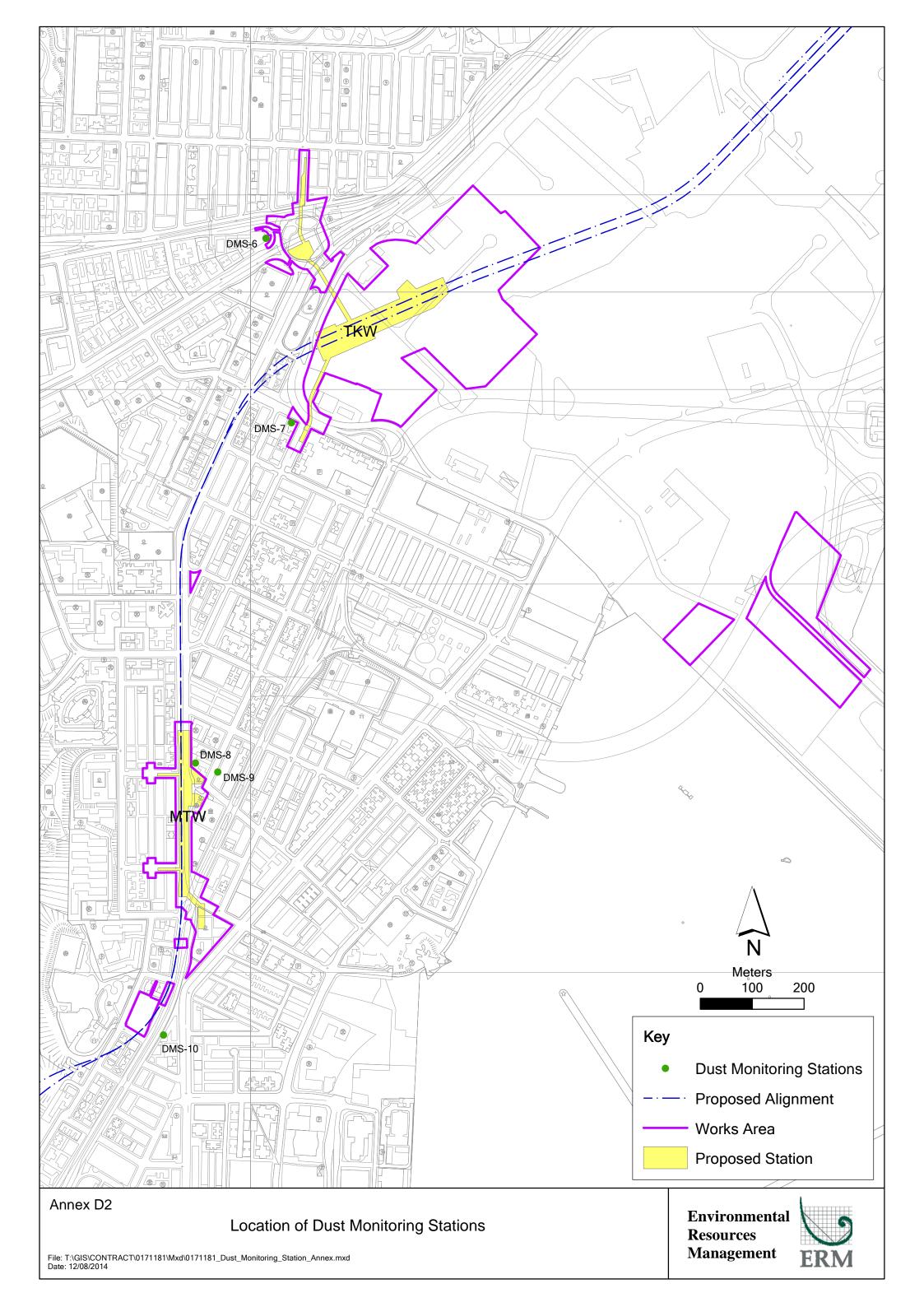
Annex C Project Organization of SCL Works Contract 1109

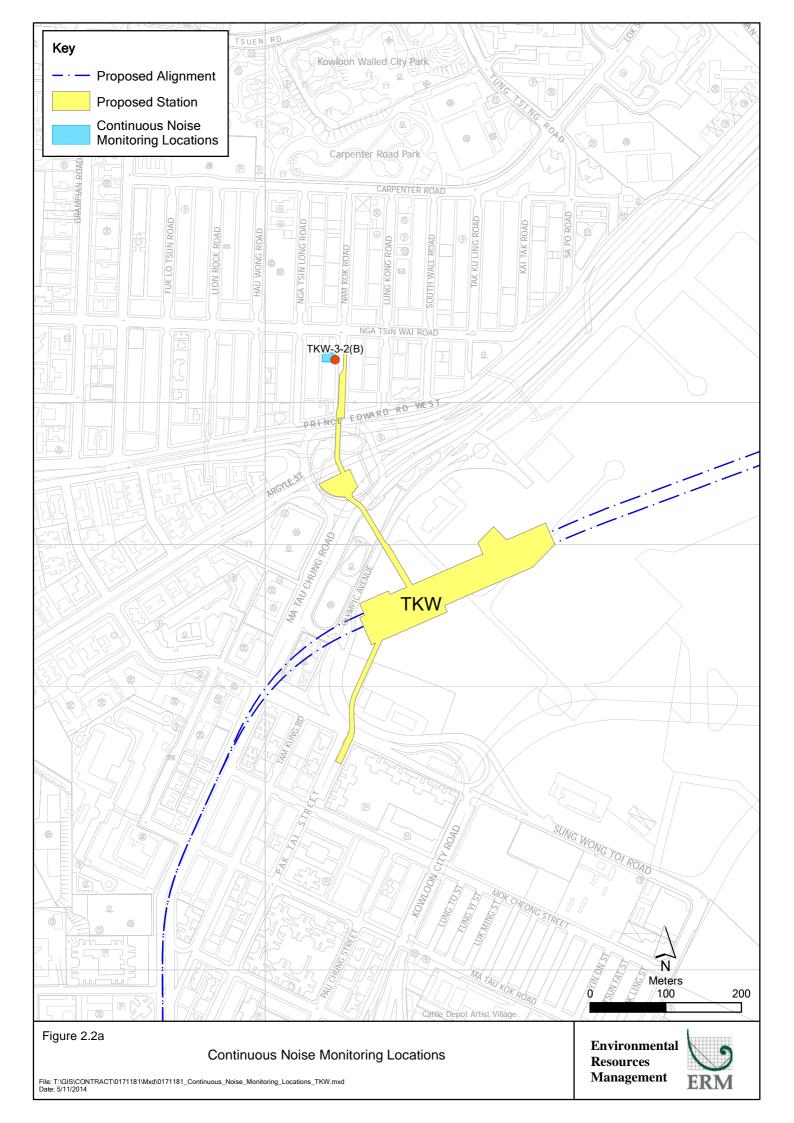


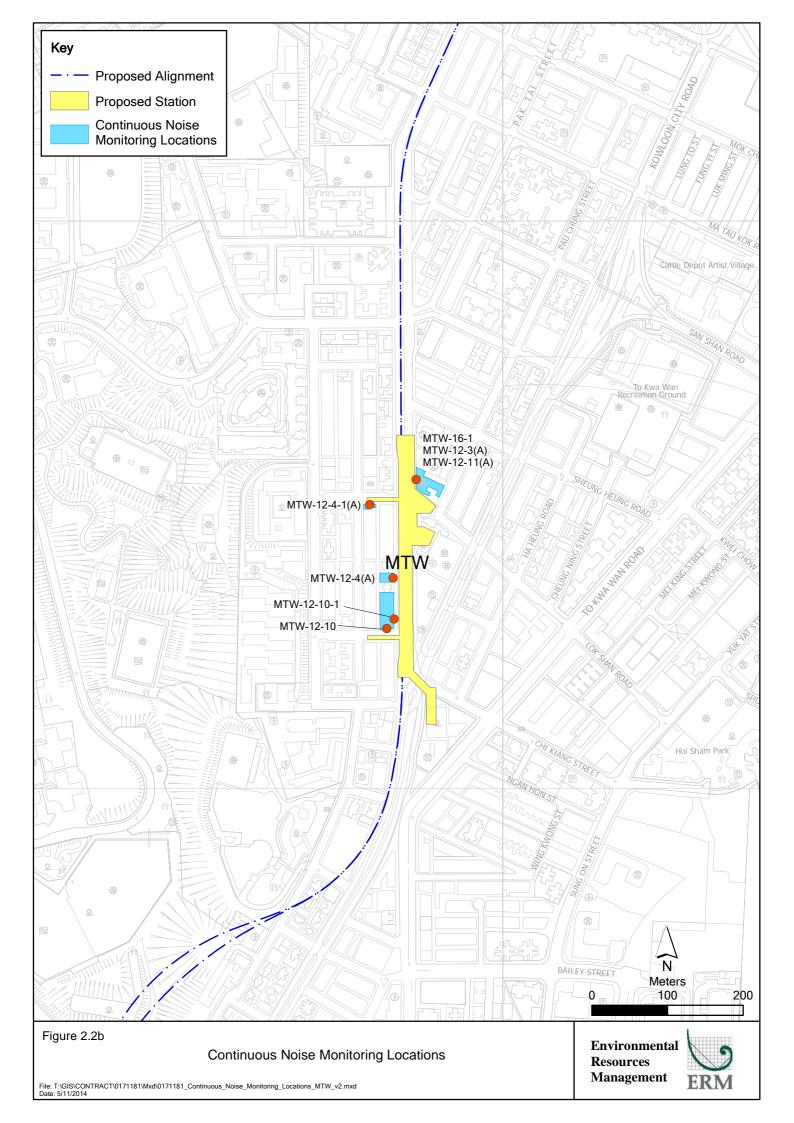
Annex D

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: July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01-Jul	02-Jul
03-Jul	04-Jul	05-Jul	06-Jul	07-Jul	08-Jul	09-Jul
	Noise Monitoring					
10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul
10 001	11 001	12 001	10 001	17 001	10 001	10 001
				Noise Monitoring		
				Noise Monitoring		
17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	23-Jul
			Noise Monitoring			
24-Jul	25-Jul	26-Jul	27-Jul	28-Jul	29-Jul	30-Jul
		Noise Monitoring				
31-Jul						

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: August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	01-Aug	02-Aug	03-Aug	04-Aug	05-Aug	06-Aug
	Noise Monitoring					
07-Aug	08-Aug	09-Aug	10-Aug	11-Aug	12-Aug	13-Aug
				Noise Monitoring		
14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug
			Noise Monitoring			
21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug	27-Aug
		Noise Monitoring				
28-Aug	29-Aug	30-Aug	31-Aug			
Ü		Ŭ.	Ŭ.			
	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: July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					01-Jul	02-Jul
03-Jul	04-Jul	05-Jul	06-Jul	07-Jul	08-Jul	09-Jul
03-301	04-Jul	UD-Jul	UO-JUI	07-Jul	06-Jul	09-Jul
	24-hr TSP Monitoring				24-hr TSP Monitoring	
10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul
				24-hr TSP Monitoring		
				24-III TOF Monitoring		
17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	23-Jul
			24-hr TSP Monitoring			
24-Jul	25-Jul	26-Jul	27-Jul	28-Jul	29-Jul	30-Jul
24-001	25-541	20-341	21-001	20-001	29-001	30-3ui
		24-hr TSP Monitoring				
31-Jul						

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: August 2016

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

Annex F

Calibration Reports

Annex F Calibration Reports

Dust Monitoring Equipment

Monitoring Station ID	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 May 2016	5 November 2016
DMS-7	Parc 22	TE-5170 (S/N 3574)	CM-AIR-43 (Orifice I.D. 2454)	5 May 2016	5 November 2016
DMS-8	SKH Good Shepherd Primary School	TE-5170 (S/N 3572)	CM-AIR-43 (Orifice I.D. 2454)	5 May 2016	5 November 2016
DMS-9	No. 12 Pau Chung Street	TE-5170 (S/N 0814)	CM-AIR-43 (Orifice I.D. 2454)	5 May 2016	5 November 2016
DMS-10	Chat Ma Mansion	TE-5170 (S/N 3573)	CM-AIR-43 (Orifice I.D. 2454)	5 May 2016	5 November 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)	15 June 2016	15 June 2017
CA-8, NMS-CA-9 and NMS CA-10	Sound Level Meter	Rion NL-52 (S/N 00131627)	19 May 2016	19 May 2017

ENVIROTECH SERVICES CO.

<u>High-Volume TSP Sampler</u> <u>5-Point Calibration Record</u>

Location : DMS-6(Katherine Building)

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

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 14 Mar 2016

 Slope (m)
 : 2.10326

 Intercept (b)
 : -0.06696

 Correlation Coefficient(r)
 : 0.99989

Standard Condition

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

Calibration Condition

Pa (hpa) : 1015 Ta(K) : 288

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.6	3.614	1.750	53	53.97
2	13 holes	9.6	3.155	1.532	46	46.84
3	10 holes	7.3	2.751	1.340	39	39.71
4	7 holes	4.4	2.136	1.047	30	30.55
5	5 holes	2.8	1.704	0.842	22	22.40

Sampler Calibration Relationship (Linear Regression)

Slope(m):34.467	Intercept(b): <u>-6.192</u>		Correlation Coefficient(r): <u>0.9994</u>
Checked by: Magnum Fa	ın	Date: 12/05/201	<u>6</u>

Location : DMS-7(Parc 22)

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

Sampler

 Model
 :
 TE-5170

 Serial Number
 :
 S/N 3574

Calibration Orfice and Standard Calibration Relationship

 Serial Number
 : 2454

 Service Date
 : 14 Mar 2016

 Slope (m)
 : 2.10326

 Intercept (b)
 : -0.06696

 Correlation Coefficient(r)
 : 0.99989

Standard Condition

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

Calibration Condition

Pa (hpa) : 1015 Ta(K) : 288

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	11.4	3.438	1.666	64	65.17
2	13 holes	9.6	3.155	1.532	58	59.06
3	10 holes	7.4	2.770	1.349	51	51.93
4	7 holes	4.8	2.231	1.092	40	40.73
5	5 holes	3.0	1.764	0.870	32	32.58

Sampler Calibration Relationship (Linear Regression)

Slope(m):41.048 Intercept(b):-3.551 Correlation Coefficient(r): 0.9995

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

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

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 14 Mar 2016

 Slope (m)
 : 2.10326

 Intercept (b)
 : -0.06696

 Correlation Coefficient(r)
 : 0.99989

Standard Condition

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

Calibration Condition

Pa (hpa) : 1015 Ta(K) : 288

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.2	3.556	1.723	62	63.13
2	13 holes	9.6	3.155	1.532	56	57.02
3	10 holes	7.8	2.844	1.384	50	50.91
4	7 holes	5.0	2.277	1.114	40	40.73
5	5 holes	3.0	1.764	0.870	30	30.55

Sampler Calibration Relationship (Linear Regression)

Slope(m): 38.466 Intercept(b): -2.486 Correlation Coefficient(r): 0.9991

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

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

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 :
 14 Mar 2016

 Slope (m)
 :
 2.10326

 Intercept (b)
 :
 -0.06696

 Correlation Coefficient(r)
 :
 0.99989

Standard Condition

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

Calibration Condition

Pa (hpa) : 1015 Ta(K) : 288

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	12.2	3.556	1.716	62	63.13
2	13 holes	9.6	3.155	1.524	56	57.02
3	10 holes	7.2	2.732	1.322	48	48.87
4	7 holes	4.4	2.136	1.038	38	38.69
5	5 holes	2.6	1.642	0.802	28	28.51

Sampler Calibration Relationship (Linear Regression)

Slope(m): <u>37.895</u> Intercept(b): <u>-1.267</u> Correlation Coefficient(r): <u>0.9990</u>

Location : DMS-10(Chat Ma Mansion)

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

Sampler

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

Calibration Orfice and Standard Calibration Relationship

Serial Number : 2454

 Service Date
 : 14 Mar 2016

 Slope (m)
 : 2.10326

 Intercept (b)
 : -0.06696

 Correlation Coefficient(r)
 : 0.99989

Standard Condition

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

Calibration Condition

Pa (hpa) : 1015 Ta(K) : 288

Resi	stance Plate	dH [green liquid]	Z	X=Qstd	IC	Y
		(inch water)		(cubic meter/min)	(chart)	(corrected)
1	18 holes	11.6	3.468	1.681	60	61.09
2	13 holes	9.4	3.122	1.516	54	54.98
3	10 holes	7.0	2.694	1.313	48	48.87
4	7 holes	4.5	2.160	1.059	40	40.73
5	5 holes	2.0	1.440	0.716	30	30.55

Sampler Calibration Relationship (Linear Regression)

 $Slope(m): \underline{31.454} \quad Intercept(b): \underline{7.710} \quad Correlation \ Coefficient(r): \underline{0.9994}$



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 - Mar 14, 2016 Rootsmeter S/N 0438320 Ta (K) - Operator Tisch Orifice I.D 2454 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) 1.4020 1.0060 0.9010 0.8590 0.7090	METER DIFF Hg (mm) 3.2 6.4 7.9 8.8 12.8	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)
0.9866 0.9824 0.9803 0.9792 0.9738	0.7037 0.9765 1.0880 1.1399 1.3735	1.4078 1.9909 2.2259 2.3345 2.8155		0.9957 0.9914 0.9893 0.9882 0.9828	0.7102 0.9855 1.0980 1.1504 1.3862	0.8896 1.2581 1.4066 1.4753 1.7792
Qstd slop intercept coefficie	(b) = nt (r) =	2.10326 -0.06696 0.99989		Qa slope intercept coefficie	(b) =	1.31703 -0.04232 0.99989
y axis =	SQRT [H2O (P	a/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 = $1/m\{[SQRT H2O(Ta/Pa)] - b\}$



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.:

C163248

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC16-1307)

Date of Receipt / 收件日期: 10 June 2016

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.

Room 113, 1/F, My Loft, 9 Hoi Wing Road, Tuen Mun,

New Territories, 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

15 June 2016

TEST RESULTS / 測試結果

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

The results do not exceed 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

Technical Officer

Certified By

核證

Lee Project/Engineer Date of Issue 簽發日期

17 June 2016

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Sun Creation Engineering Limited - Calibration & Testing Laboratory

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

輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號青山灣機樓四樓

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

Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No.: C163248

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. C153519 PA160023 C161175

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT Nominal Value	Measured Value (dB)	Mfr's Spec.	Uncertainty of Measured Value (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	0.985	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.

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

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.:

C162665

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC16-1067)

Date of Receipt / 收件日期: 12 May 2016

Description / 儀器名稱

Sound Level Meter

Manufacturer / 製造商

Model No./型號 Serial No. / 編號

NL-52 00131627

Supplied By / 委託者

Envirotech Services Co.

Room 113, 1/F, My Loft, 9 Hoi Wing Road, Tuen Mun,

New Territories, Hong Kong

TEST CONDITIONS/測試條件

Temperature / 溫度

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

19 May 2016

TEST RESULTS / 測試結果

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

The results do not exceed 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

Date of Issue 簽發日期

20 May 2016

Project Engineer

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

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Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No.: C162665

證書編號

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

2. Self-calibration was performed before the test.

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

4. Test equipment:

Equipment ID

Description

Certificate No.

CL280 CL281 40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator C160077 PA160023

5. Test procedure: MA101N.

6. Results:

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

	UUT	Setting		Applied Value		UUT	IEC 61672	
Range (dB)	Function	Frequency Time Weighting Weighting		Level (dB)	Freq. (kHz)	Reading (dB)	Class 1 Spec. (dB)	
30 - 130	L _A	A	Fast	94.00	1	93.7	± 1.1	

6.1.2 Linearity

	UU	T Setting	Applie	d Value	UUT	
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	Reading (dB)
30 - 130	L_{A}	A	Fast	94.00 104.00	1	93.7 (Ref.) 103.7
				114.00		113.7

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

6.2 Time Weighting

	UUT Setting				d Value	UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level Freq. (dB) (kHz)		Reading (dB)	Class 1 Spec. (dB)
30 - 130	L_A	A	Fast	94.00	1	93.7	Ref.
			Slow			93.7	± 0.3

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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(a)suncreation.com

Website/網址: www.suncreation.com



Sun Creation Engineering Limited

Calibration and Testing Laboratory

Certificate of Calibration

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Certificate No.: C162665

證書編號

6.3 Frequency Weighting

6.3.1 A-Weighting

	UUT	Setting		Appl	ied Value	UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L_{A}	A	Fast	94.00	63 Hz	67.5	-26.2 ± 1.5
					125 Hz	77.5	-16.1 ± 1.5
					250 Hz	85.0	-8.6 ± 1.4
					500 Hz	90.4	-3.2 ± 1.4
					l kHz	93.7	Ref.
					2 kHz	94.9	$+1.2 \pm 1.6$
					4 kHz	94.7	$+1.0 \pm 1.6$
					8 kHz	92.6	-1.1 (+2.1; -3.1)
					12.5 kHz	89.3	-4.3 (+3.0; -6.0)

6.3.2 C-Weighting

	UUT	Setting		Appl	ied Value	UUT	IEC 61672
Range (dB)	Function	Frequency Weighting	Time Weighting	Level (dB)	Freq.	Reading (dB)	Class 1 Spec. (dB)
30 - 130	L_{C}	C	Fast	94.00	63 Hz	67.4	-0.8 ± 1.5
					125 Hz	77.5	-0.2 ± 1.5
					250 Hz	85.0	0.0 ± 1.4
					500 Hz	90.4	0.0 ± 1.4
					1 kHz	93.7	Ref.
					2 kHz	94.9	-0.2 ± 1.6
					4 kHz	94.7	-0.8 ± 1.6
					8 kHz	92.6	-3.0 (+2.1; -3.1)
					12.5 kHz	89.3	-6.2 (+3.0; -6.0)

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 06946

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz : \pm 0.35 dB

12.5 kHz : ± 0.70 dB 3: 1 kHz : ± 0.10 dB (Ref. 9)

104 dB : 1 kHz : \pm 0.10 dB (Ref. 94 dB) 114 dB : 1 kHz : \pm 0.10 dB (Ref. 94 dB)

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

Note

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

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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

Annex G

Summary of Event/ Action Plans

Annex G1 Event and Action Plan for Regular Construction Noise Monitoring

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

Annex G2 Event and Action Plan for Continuous Noise Monitoring

Event	Action								
	Works Contract 1	1109 ET	IEC		ER	ER		Contractor	
Exceeding Action/Limit Level	Identify sour Repeat meas consecutive a Action/Limit then confirm If exceedance	ce urement. If two measurements exceed t Level, the exceedance is ed e is confirmed, notify IEC,	 2. 3. 	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. 2.	Identify source with Works Contract 1109 ET If exceedance is confirmed, investigate the cause of exceedance and take immediate action to avoid further exceedance Submit proposals for remedial	
	4. Investigate the and check Comprocedures to mitigation to 5.	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	the potential remedial measures 4. Review and advise the Works Contract 1109 ET and ER on the effectiveness of the remedial measures proposed by the Contractor	4.5.	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	4. 5.	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		
		iveness of Contractor's ions and keep IEC and ER the results					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	 Inform the IEC, Contractor and ER; Discuss with the Contractor, 	by the ET; 2. Check the Contractor's working	 Confirm receipt of notifications of exceedance in writing; 	Identify reason(s), investigate the causes of exceedance and propose remedial measures;
	IEC and ER on the remedial measures required;3. Repeat measurement to confirm findings;	method; 3. Review and advise the ET and ER on the effectiveness of the proposed remedial measures.		2. Implement remedial measures;3. Amend working methods and agree them with the ER as appropriate.
	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 by the ET;	 Confirm receipt of notification of exceedance in writing; 	 Identify reasons and investigate the causes of exceedance;
	Discuss with the ER, IEC and Contractor on the remedial measures required;		 Notify the Contractor, IEC and ET; Review and agree on the remedial measures proposed by the 	2. Submit proposals of remedial measures to the ER with a copy to the ET and IEC within three
	3. Repeat measurements to confirm findings;	the effectiveness of the proposed	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	 Inform the IEC, Contractor and ER; Repeat measurement to confirm findings; Increase the monitoring frequency to daily; Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness. 	 Check the monitoring data submitted by the ET; Check the Contractor's working method; Discuss with the ET, ER and Contractor on possible remedial measures; Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	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	 Identify reason(s) and investigate the causes of exceedance; Take immediate action to avoid further exceedance; Submit proposals of remedial measures to ER with a copy to the ET and IEC within three working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Exceedance for two or more consecutive samples	 Notify the IEC, Contractor and EPD; Repeat measurement to confirm findings; Increase the monitoring frequency to daily; Carry out analysis of the Contractor's working procedures with the ER to determine possible mitigation to be implemented; Arrange meeting with the IEC, Contractor and ER to discuss the remedial measures to be taken; Review the effectiveness of the Contractor's remedial measures and keep the IEC, EPD and ER informed of the results; If exceedance stops, the monitoring frequency will return to normal. 	the effectiveness of Contractor's remedial measures.	exceedance in writing; 2. Notify the Contractor, IEC and ET; 3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented;	 Identify reason(s) and investigate the causes of exceedance; Take immediate actions to avoid further exceedance; Submit proposals of remedial measures to the ER with a copy to the IEC and ET within three working days of notification; Implement the agreed proposals; Revise and resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Annex G4 Event and Action Plan for Landscape and Visual 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	 Inform the Contractor, the IEC and the ER. 	 Check the inspection report. Check the Contractor's working 	 Confirm receipt of notifications of nonconformity in writing. 	1. Identify reasons and investigate the non-conformity.				
	2. Discuss remedial actions with	method.	2. Review and agree on the remedial	2. Implement remedial measures				
	the IEC, ER and Contractor.3. Monitor remedial actions until rectification has been	3. Discuss with the ET, ER and Contractor on possible remedial measures.	measures proposed by the Contractor.3. Supervise the implementation of	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	 Identify Reasons. 	 Check the inspection report. 	 Notify the Contractor. 	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	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:					
		 Erection of temporary geotextile silt or sediment fences/oil traps around earthmoving works to trap sediments and prevent them from entering watercourses; Avoidance of soil storage against trees or close to water bodies; Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value e.g. tunnel on hill at top of slope stabilisation works; No on-site burning of waste; Store waste and refuse in appropriate receptacles. 					
Landscap 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
		 Re-use of Existing Soil For soil conservation, existing topsoil shall be re-used where possible for new planting areas within the project. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing 					

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 I	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	 Proper watering of exposed spoil should be undertaken throughout the construction phase; Any excavated or stockpile of dusty material should be covered entirely by an impervious sheeting or sprayed with water to maintain an entirely wet surface and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile has been removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty materials should not be extended beyond the pedestrian barriers, fencing or traffic cones. The load of dusty materials on a vehicle leaving a construction site should be covered entirely by an impervious 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	

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		
		 mechanical breaking operations take place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be sprayed with water or 					

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain an entirely wet surface • Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building upward, or a canopy should be provided from the first floor level up to the highest level of the scaffolding; • Any skip hoist for material transport should be totally enclosed by an impervious sheeting; • Every stock of more than 20 bags of cement or dry pulverised fuel ash (PFA) should be covered entirely by an 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	1
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	 Implement the following good site practices: only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work 	Control construction airborne noise	Contractor	All construction sites	Construction stage	√

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		periods or should be throttled down to a minimum;					
		plant known to emit noise strongly in one direction, where possible, should be orientated so that the noise is directed away from nearby NSRs;					
		silencers or mufflers on construction equipment should be properly fitted and maintained during the period of construction works;					
		 mobile plant should be sited as far away from NSRs as possible and practicable; 					
		 material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 					
3.3.6	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
3.3.6	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
8.3.6	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
		 silty water to public roads and drains. Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. All fuel tanks and storage areas should be provided with locks and sited in sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching nearby water sensitive receivers. All the earth works should be conducted sequentially to limit the amount of construction runoffs generated from exposed areas during the wet season (April to September) as far as practicable. 					
S10.7.1	W2	 Adopt best management practices <u>Tunnelling Works</u> Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge. The wastewater with a high concentration 	To minimize construction water quality impact from tunnelling works	Contractor	All tunnelling portion	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	<>
		chemicals, the following is recommended:	impact from accidental		where practicable		

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
		All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. • The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. • Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation.	spillage				
Waste Ma	anagement (Construction Waste)					
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 excavated fill material for backfilling and reinstatement;	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		All construction sites	Construction stage	✓
		 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; 					

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

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

EIA Ref.	EM&A Log Ref*	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Who to implement the measures?	Location of the implementation of measures	When to implement the measures?	Implementation Status
S11.5.1	WM7	 should be considered by the Contractor. Chemical Waste Chemical Waste as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, that is produced should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed. They should have a capacity of less than 450 litres unless the specification has been approved by the EPD. A label in English and Chinese should be displayed in accordance with instructions prescribed in Schedule 2 of the regulation. The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste; enclosed on at least 3 sides. It should also have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20 % of the total volume of waste stored in 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. 		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	NMS-CA-6	No. 16-23 Nam Kok Road
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Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model /
04-Jul-16	10:30	11:00	Fine	63.3	76.1	-(b)	-	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
14-Jul-16	10:28	10:58	Cloudy	63.2	76.1	-(b)	-	Traffic noise	28	0.5	NL-52 00131627	NC-73 10997142
20-Jul-16	10:25	10:55	Fine	63.3	76.1	-(b)	-	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
26-Jul-16	11:10	11:40	Fine	63.1	76.1	-(b)	-	Traffic noise	30	0.5	NL-52 00131627	NC-73 10997142

Station	NMS-CA-7		Skytower To	ower 2								
		End		Measured Noise level	Baseline (dB(A)), L _{Aeq} (30	Corrected	Major Construction Noise	Other Noise		Wind Speed	Noise Meter	Calibrator Model /
Date	Start Time	Time	Weather	(dB(A)), L _{Aeq} (30 min)	min)	LAeq(dBA) ^(a)	Source(s) Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
04-Jul-16	9:40	10:10	Fine	65.5	70.0	-(b)	-	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
14-Jul-16	9:35	10:05	Cloudy	65.2	70.0	-(b)	-	Traffic noise	28	0.5	NL-52 00131627	NC-73 10997142
20-Jul-16	9:32	10:02	Fine	65.1	70.0	-(b)	-	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
26-Jul-16	10:15	10:45	Fine	64.8	70.0	-(b)	-	Traffic noise	30	0.5	NL-52 00131627	NC-73 10997142

Station	NMS-CA-8		SKH Good S	Shepherd Primary School	,		·	<u> </u>				
Data	Otant Time	End	Weether		Baseline (dB(A)), L _{Aeq} (30	Corrected	Major Construction Noise	Other Noise	T (00)	Wind Speed	Noise Meter	Calibrator Model /
Date	Start Time	Time	Weather	(dB(A)), L _{Aeq} (30 min)	min)	LAeq(dBA) ^(a)	Source(s) Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
04-Jul-16	8:00	8:30	Fine	75.1	75.4	-(b)	Backhoe/Crane operation	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
14-Jul-16	8:00	8:30	Cloudy	74.9	75.4	-(b)	Backhoe	Traffic noise	28	0.5	NL-52 00131627	NC-73 10997142
20-Jul-16	8:00	8:30	Fine	75.0	75.4	-(b)	Crane operation	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
26-Jul-16	8:00	8:30	Fine	75.3	75.4	-(b)	Crane operation/Backhoe	Traffic noise	30	0.5	NL-52 00131627	NC-73 10997142

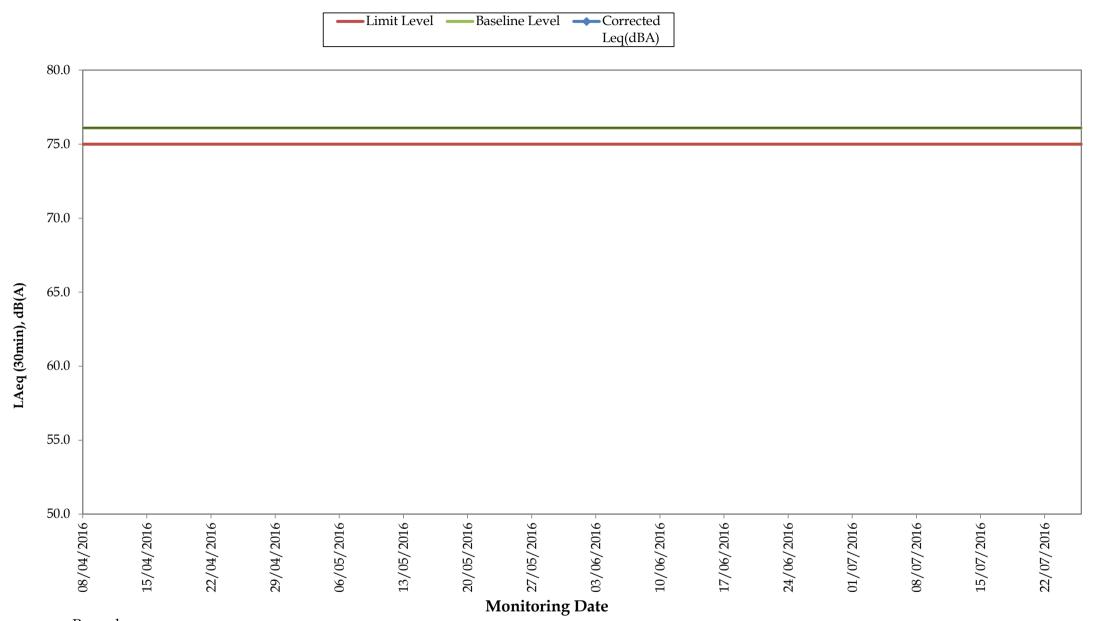
Station	NMS-CA-9		Kong Yiu Ma	ansion								
	0	End			Baseline (dB(A)), L _{Aeq} (30		Major Construction Noise	Other Noise	T (00)	Wind Speed	Noise Meter	Calibrator Model /
Date	Start Time	Time	Weather	(dB(A)), L _{Aeq} (30 min)	min)	LAeq(dBA) ^(a)	Source(s) Observed	Source(s) Observed	Temp. (°C)	(m/s)	Model / ID	ID
04-Jul-16	8:40	9:10	Fine	70.3	69.2	63.8	Backhoe/Crane operation	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
14-Jul-16	8:40	9:10	Cloudy	70.3	69.2	63.8	Backhoe	Traffic noise	28	0.5	NL-52 00131627	NC-73 10997142
20-Jul-16	8:40	9:10	Fine	71.5	69.2	67.6	Crane operation	Traffic noise	29	0.5	NL-52 00131627	NC-73 10997142
26-Jul-16	9:20	9:50	Fine	70.8	69.2	65.7	Crane operation/Backhoe	Traffic noise	30	0.5	NL-52 00131627	NC-73 10997142

Station	NMS-CA-10		Chat Ma Ma	nsion								
Date	Start Time	End Time	Weather	Measured Noise level (dB(A)), L _{Aeq} (30 min) ^(c)	Baseline (dB(A)), L _{Aeq} (30 min)	Corrected LAeq(dBA) ^(a)	Major Construction Noise Source(s) Observed	Other Noise Source(s) Observed	Temp. (°C)	Wind Speed (m/s)	Noise Meter Model / ID	Calibrator Model /
04-Jul-16	-	-	-	-	76.6	-	-	-	-	-	-	-
14-Jul-16	-		-	-	76.6	-	-	-	-	-	-	-
20-Jul-16	-	-	-	-	76.6	-	-	-	-	-	-	-
26-Jul-16	8:40	9:10	Fine	75.9	76.6	-(b)	-	Traffic noise	30	0.5	NL-52 00131627	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 on 4, 14, 20 and 26 July 2016, and NMS-CA-10 on 26 July 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.
- (d) Noise monitoring at NMS-CA-10 (Chat Ma Mansion) was temporary suspended since June 2016 due to request from Management Office and was resumed on 26 July 2016.

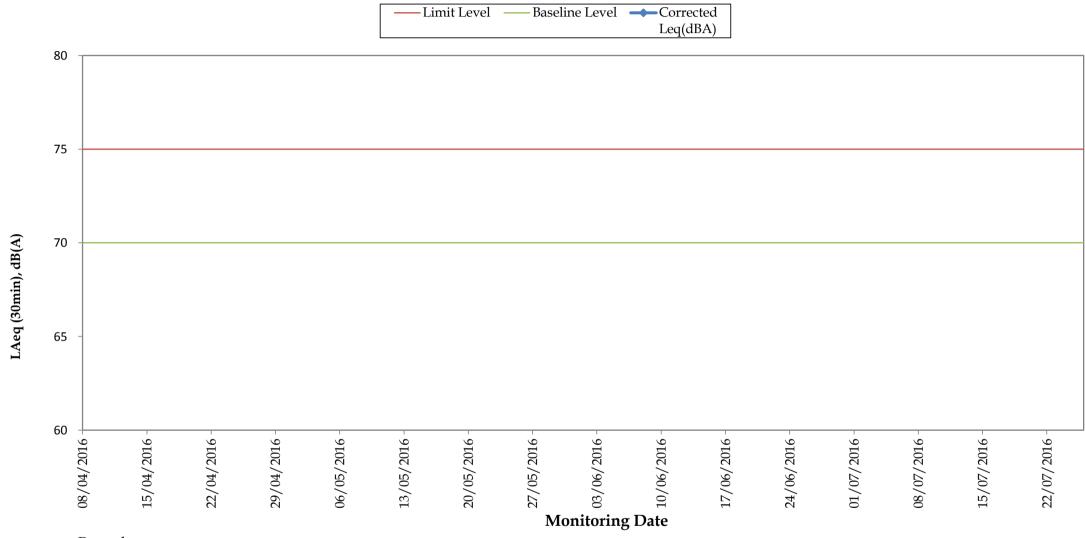
Regular Noise Monitoring Results at NMS-CA-6 (No. 16-23 Nam Kok Road) (LAeq, 30min) for the Past 4 Months



Remarks:

- For those corrected noise levels that are not shown in this graph, the measured noise level s are below baseline level.

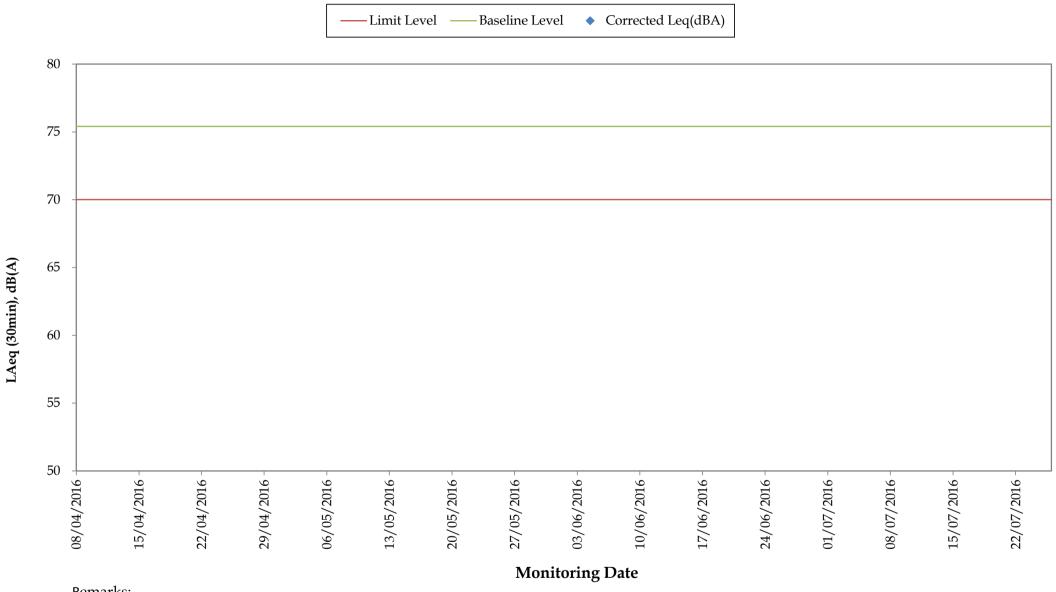
Regular Noise Monitoring Results at NMS-CA-7 (Skytower Tower 2) (LAeq, 30min) for the Past 4 Months



Remarks:

- For those corrected noise levels that are not shown in this graph, the measured noise level s are below baseline level.

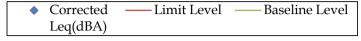
Regular Noise Monitoring Results at NMS-CA-8 (SKH Good Shepherd Primary School) (LAeq, 30min) for the Past 4 Months

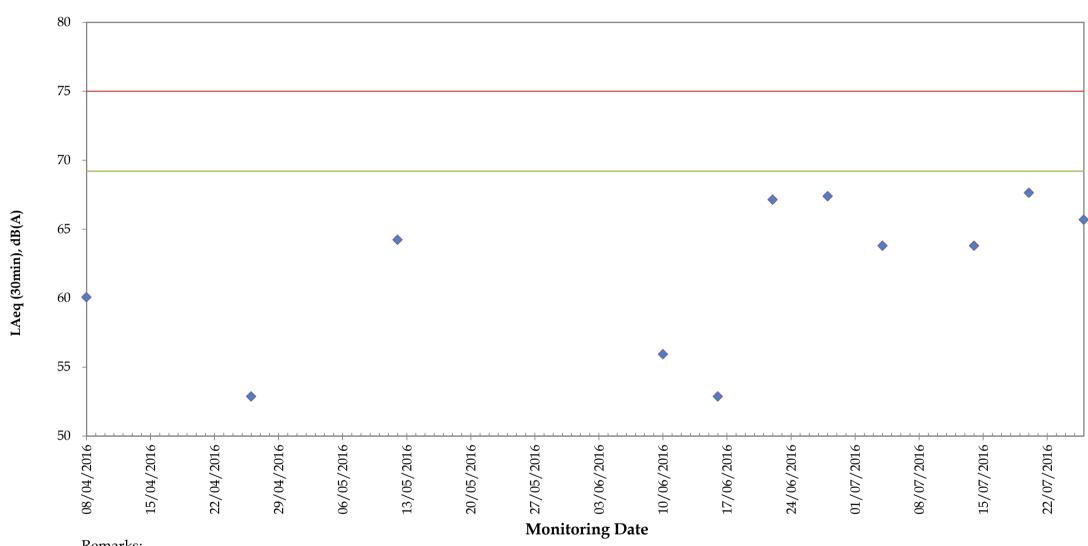


Remarks:

- 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

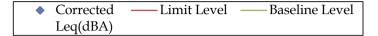


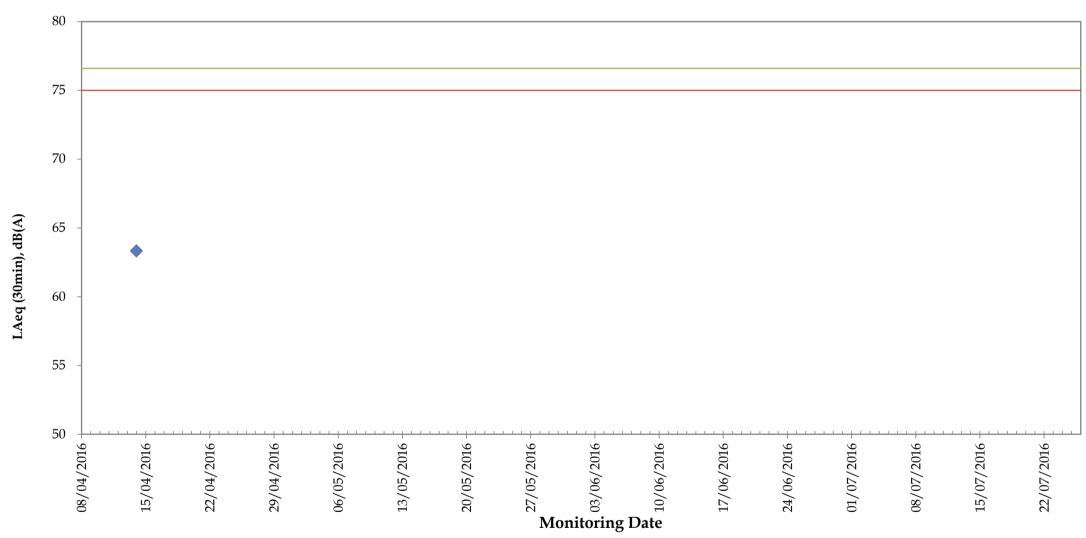


Remarks:

- For those corrected noise levels that are not shown in this graph, the measured noise level s are below baseline level.

Regular Noise Monitoring Results at NMS-CA-10 (Chat Ma Mansion) (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.
- Noise monitoring at NMS-CA-10 (Chat Ma Mansion) was temporary suspended since June 2016 due to request from the Management Office and was resumed on 26 July 2016.

Annex J

Construction Dust Monitoring Results and Wind Data Monitoring Results

Annex J Construction Dust Monitoring Results

Station DMS-6 Katherine Building

									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
04-Jul-16	10:20	05-Jul-16	10:20	Fine	2.8091	2.8909	15968.30	15992.30	24.00	1.34	1.34	1.34	42	156.8	260	-	0107	7870
08-Jul-16	8:25	09-Jul-16	8:25	Sunny	2.8346	2.9771	15992.30	16016.30	24.00	1.24	1.24	1.24	80	156.8	260	-	0107	7930
14-Jul-16	10:15	15-Jul-16	10:15	Cloudy	2.8250	2.9277	16016.30	16040.30	24.00	1.24	1.24	1.24	58	156.8	260	-	0107	7934
20-Jul-16	10:12	21-Jul-16	10:12	Fine	2.8344	2.9169	16040.30	16064.30	24.00	1.24	1.24	1.24	46	156.8	260	-	0107	7939
26-Jul-16	10:55	27-Jul-16	10:55	Fine	2.8311	2.9412	16064.30	16088.30	24.00	1.24	1.24	1.24	62	156.8	260	-	0107	7946
				•		•	•	•	•	•	•	Minimum	42		•	•	•	

 Minimum
 42

 Average
 58

 Maximum
 80

Maximum

75

Station	DMS-7	Parc 22																
									Sampling		•			Action	Limit	Observations /		
Start		Finish		Weather	Filter Weight	(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
04-Jul-16	9:30	05-Jul-16	9:30	Fine	2.8063	2.8824	6008.17	6032.17	24.00	1.21	1.21	1.21	44	166.7	260	-	3574	7869
08-Jul-16	8:15	09-Jul-16	8:15	Sunny	2.8260	2.9627	6032.17	6056.17	24.00	1.27	1.27	1.27	75	166.7	260	-	3574	7929
14-Jul-16	9:25	15-Jul-16	9:25	Cloudy	2.8530	2.9464	6056.17	6080.17	24.00	1.27	1.27	1.27	51	166.7	260	-	3574	7933
20-Jul-16	9:22	21-Jul-16	9:22	Fine	2.8289	2.9112	6080.17	6104.17	24.00	1.27	1.27	1.27	45	166.7	260	-	3574	7938
26-Jul-16	10:05	27-Jul-16	10:05	Fine	2.8117	2.9331	6104.17	6128.17	24.00	1.27	1.27	1.27	66	166.7	260	-	3574	7945
												Minimum	44					<u> </u>
												Average	56					

Station	DMS-8	SKH Good	Shepherd	Primary Schoo	l													
									Sampling					Action	Limit	Observations /		
Start Finish		Weather	Filter Weight (g)		Elapsed Time Reading		Time Flow Rate (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
04-Jul-16	8:10	05-Jul-16	8:10	Fine	2.7964	2.8699	6149.11	6173.11	24.00	1.21	1.21	1.21	42	152.2	260	-	3572	7868
08-Jul-16	8:00	09-Jul-16	8:00	Sunny	2.8123	2.9424	6173.11	6197.11	24.00	1.21	1.21	1.21	75	152.2	260	-	3572	7876
14-Jul-16	8:10	15-Jul-16	8:10	Cloudy	2.8394	2.9355	6197.11	6221.11	24.00	1.21	1.21	1.21	55	152.2	260	-	3572	7932
20-Jul-16	8:10	21-Jul-16	8:10	Fine	2.8380	2.9266	6221.11	6245.11	24.00	1.21	1.21	1.21	51	152.2	260	-	3572	7937
26-Jul-16	8:10	27-Jul-16	8:10	Fine	2.8173	2.9221	6245.11	6269.11	24.00	1.21	1.21	1.21	60	152.2	260	-	3572	7944
												Minimum	42					

Average 57
Maximum 75

Station	DMS-9	No. 12 Pau	Chung St	reet														
									Sampling					Action	Limit	Observations /		
Start		Finish	Finish		Filter Weight (g)		Elapsed Time Reading		Time	Flow Rate (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
04-Jul-16	-	05-Jul-16	-	-	-	-	-	-	-	-	-	-	-	160.9	260	-	0814	-
08-Jul-16	-	09-Jul-16	-	-	-	-	-	-	-	-	-	-	-	160.9	260	-	0814	-
14-Jul-16	-	15-Jul-16	-	-	-	-	-	-	-	-	-	-	-	160.9	260	-	0814	-
20-Jul-16	-	21-Jul-16	-	-	-	-	-	-	-	-	-	-	-	160.9	260	-	0814	-
26-Jul-16	-	27-Jul-16	-	-	-	-	-	-	-	-	-	-	-	160.9	260	-	0814	-
				•						-	-	Minimum	_				-	

Minimum Average Maximum -

Average

Maximum

56

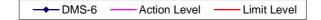
56

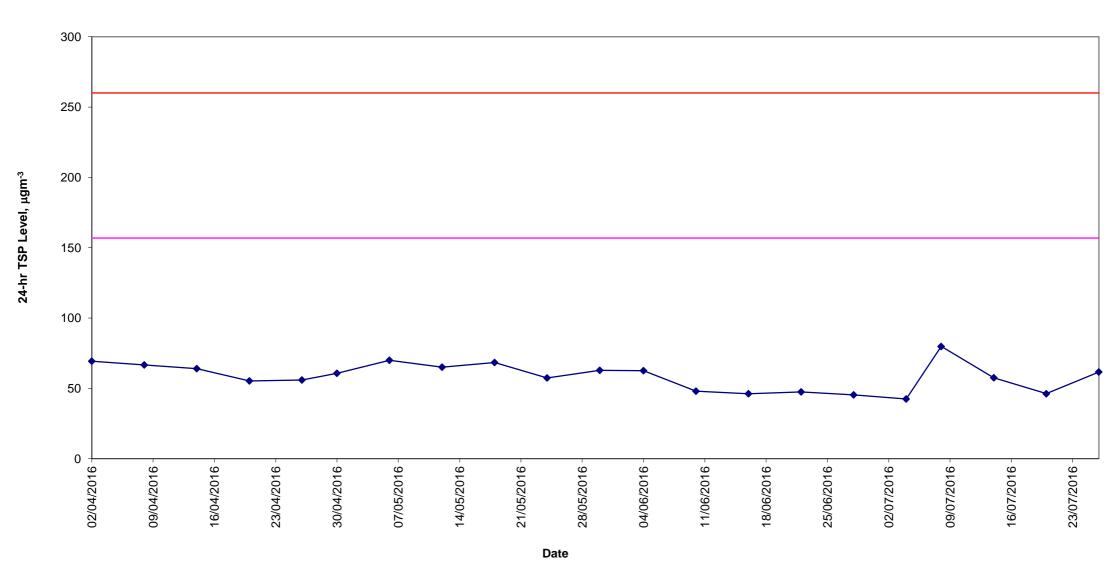
Station	DMS-10	Chat Ma Ma	ansion															
									Sampling		2			Action	Limit	Observations /		
Start		Finish	Finish		Filter Weight (g)		Elapsed Time Reading		Time	Flow Rate (m³/min)			TSP Conc.	Level	Level	Remarks	Sampler	Filter
Date	Time	Date	Time		Initial	Final	Initial	Final	(hrs)	Initial	Final	Average	(µg/m³)	(µg/m³)	(µg/m³)		ID	ID
04-Jul-16	-	05-Jul-16	-	-	-	-	-	-	-	-	-	-	-	170.4	260	-	3573	-
08-Jul-16	-	09-Jul-16	-	-	-	-	-	-	-	-	-	-	-	170.4	260	-	3573	-
14-Jul-16	-	15-Jul-16	-	-	-	-	-	-	-	-	-	-	-	170.4	260	-	3573	-
20-Jul-16	-	21-Jul-16	-	-	-	-	-	-	-	-	-	-	-	170.4	260	-	3573	-
26-Jul-16	8:45	27-Jul-16	8:45	-	2.8179	2.9200	6661.20	6685.20	24.00	1.26	1.26	1.26	56	170.4	260	-	3573	7832
												Minimum	56					

Remarks

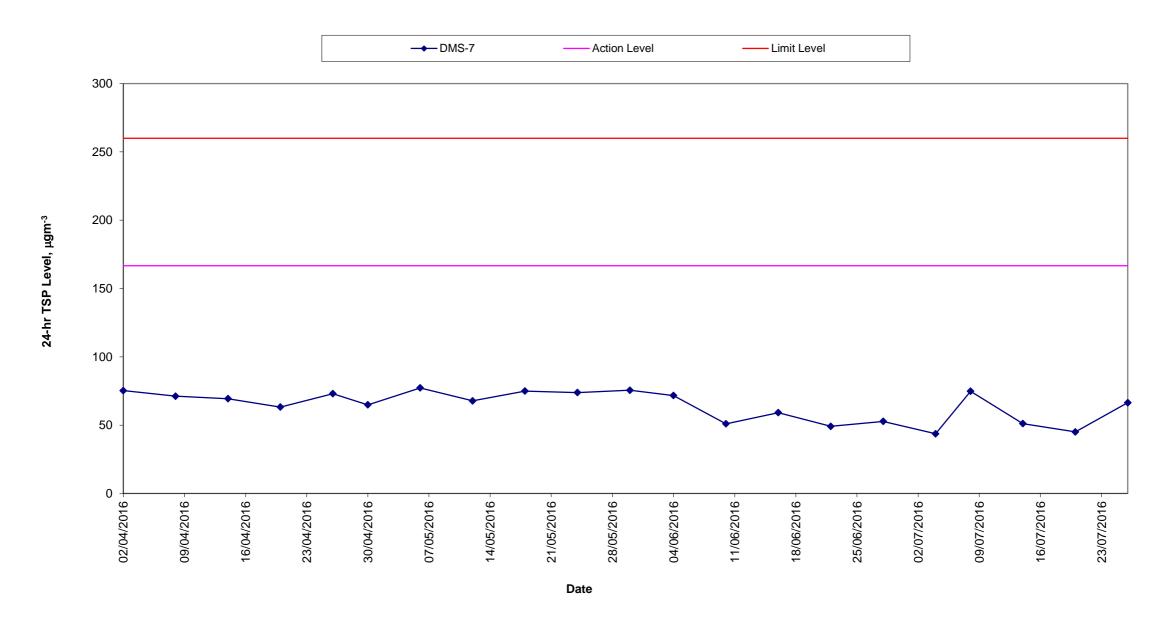
- (a) 24-hour averaged dust monitoring at DMS-9 (No. 12 Pau Chung Street) was temporary suspended since July 2016 due to request from Management Office.
- (b) 24-hour averaged dust monitoring at DMS-10 (Chat Ma Mansion) was temporary suspended since June 2016 due to request from Management Office and was resumed on 26 July 2016.

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

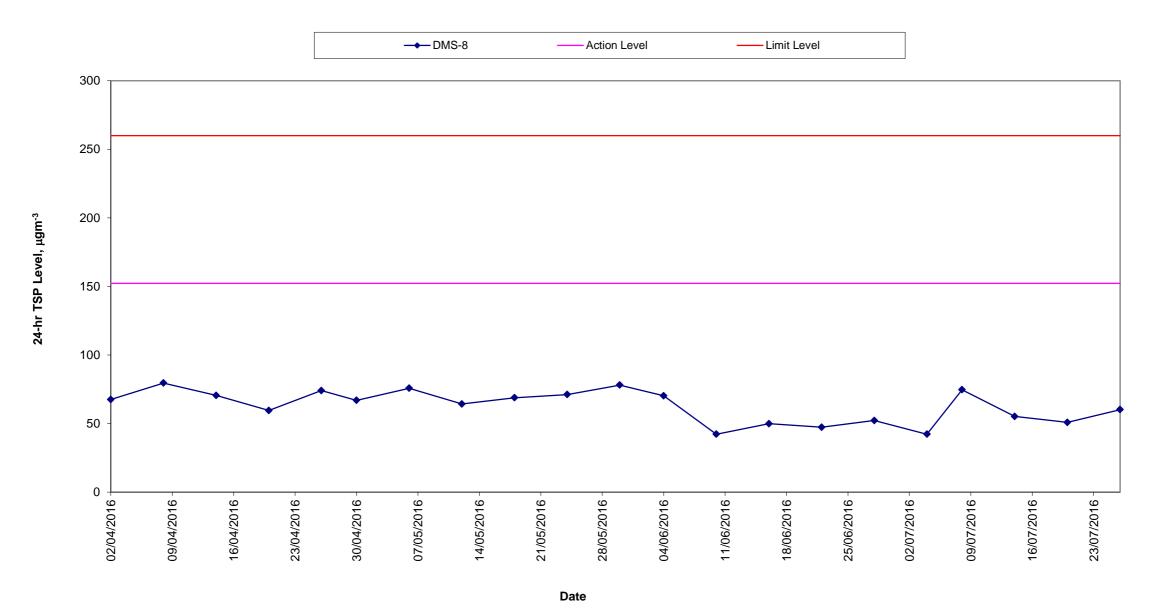




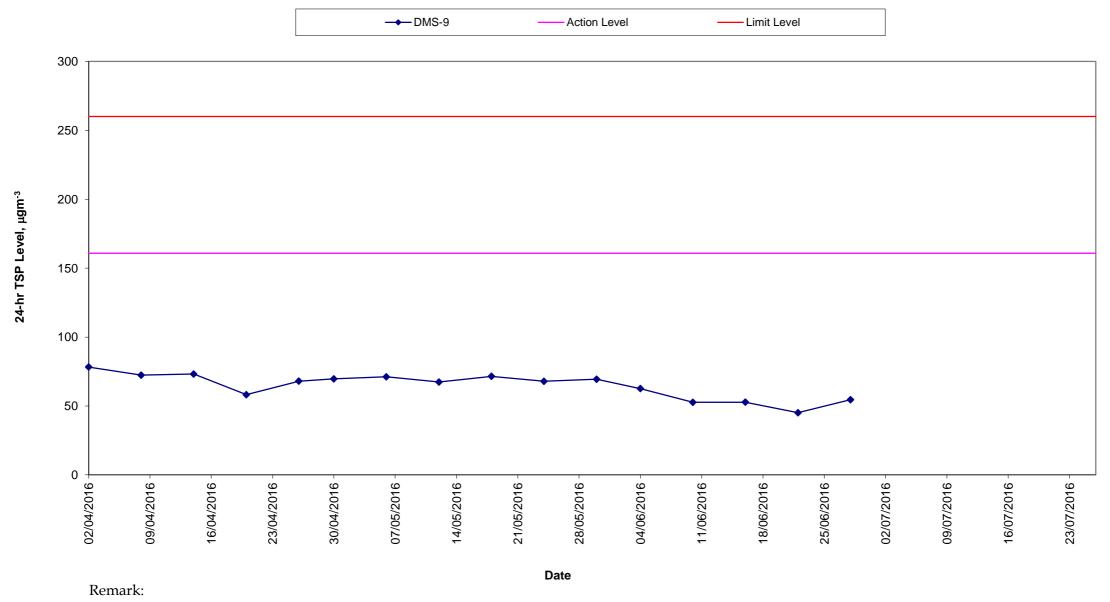
Construction Dust Monitoring Results for the Past 4 Months DMS- 7 (Parc 22)



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

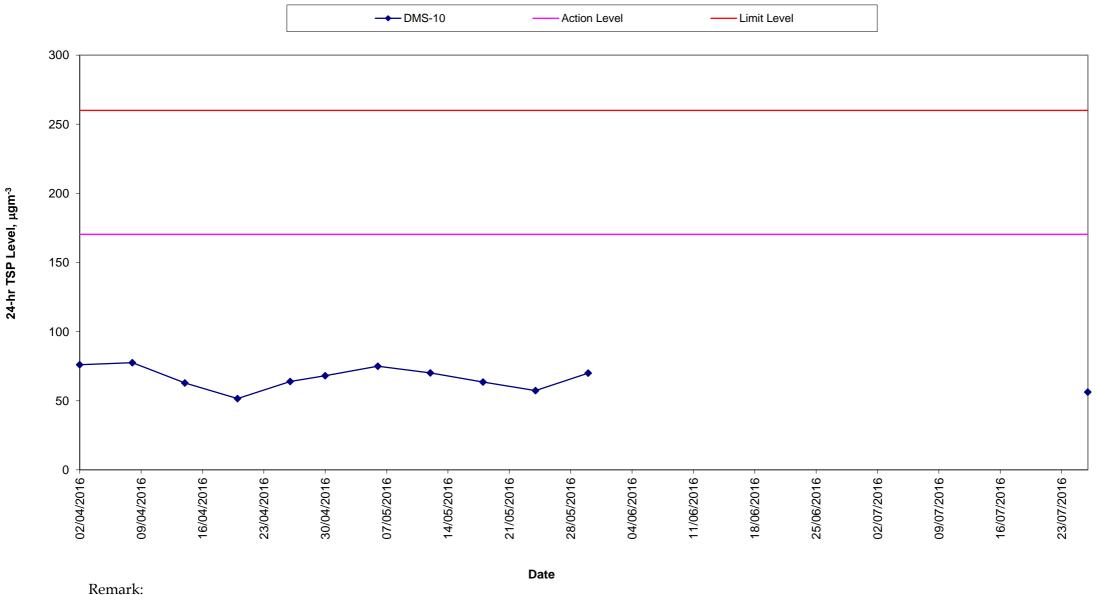


Construction Dust Monitoring Results for the Past 4 Months DMS-9 (No.12 Pau Chung Street)



- 24-hour averaged dust monitoring at DMS-9 (No. 12 Pau Chung Street) was temporary suspended since July 2016 due to request from the Management Office.

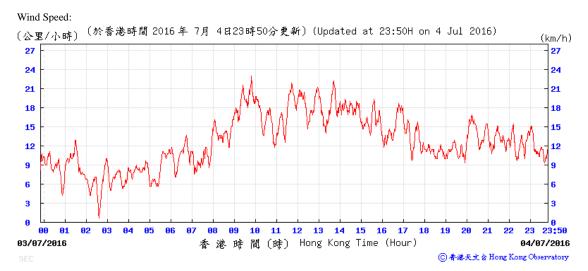
Construction Dust Monitoring Results for the Past 4 Months DMS-10 (Chat Ma Mansion)



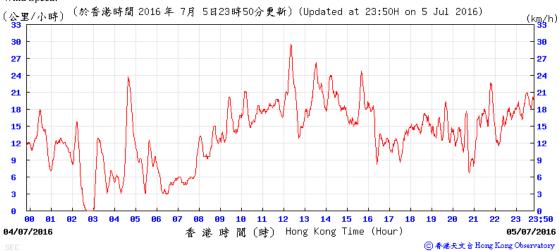
- 24-hour averaged dust monitoring at DMS-10 (Chat Ma Mansion) was temporary suspended since June 2016 due to request from the Management Office and was resumed on 26 July 2016.

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

4-5 July 2016

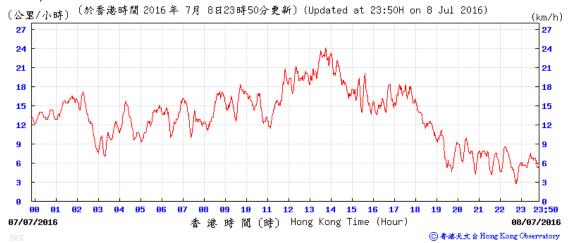


Wind Speed:



8-9 July 2016

Wind Speed:

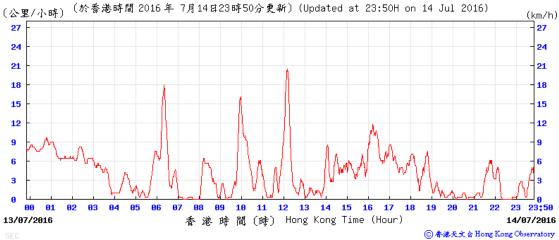


Wind Speed:

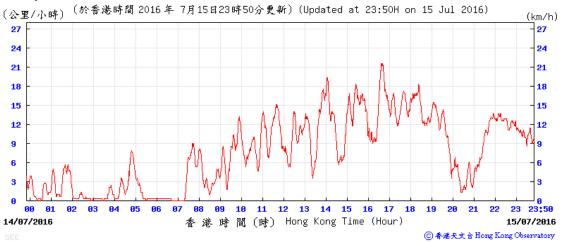


14-15 July 2016

Wind Speed:

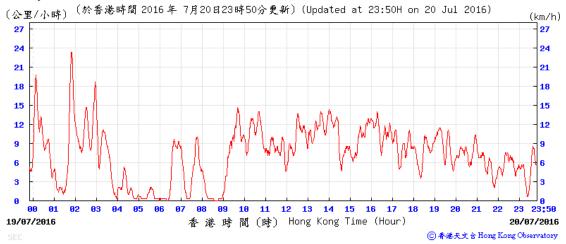


Wind Speed:



20-21 July 2016

Wind Speed:



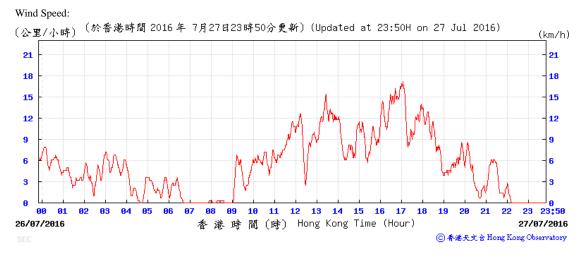
Wind Speed:



26-27 July 2016

Wind Speed:

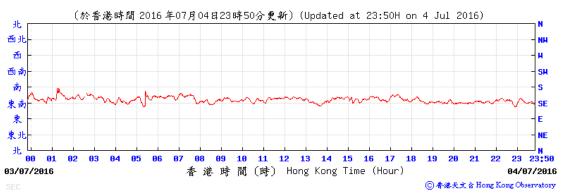




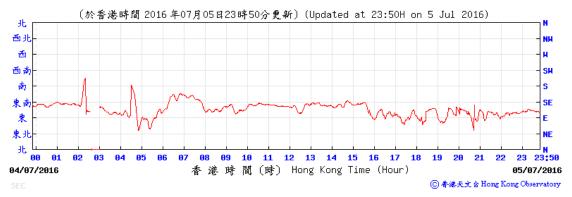
Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

4-5 July 2016

Wind Direction:

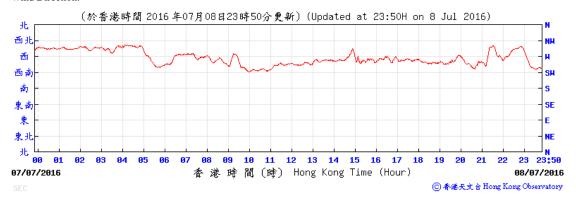


Wind Direction:

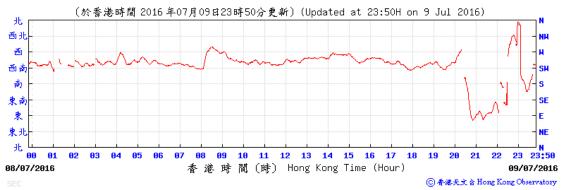


8-9 July 2016

Wind Direction:



Wind Direction:

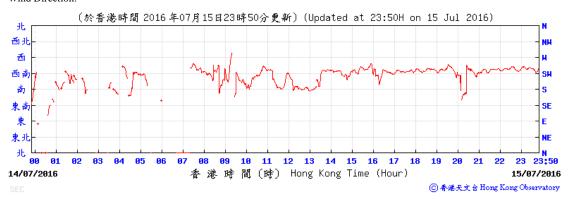


14-15 July 2016

Wind Direction:

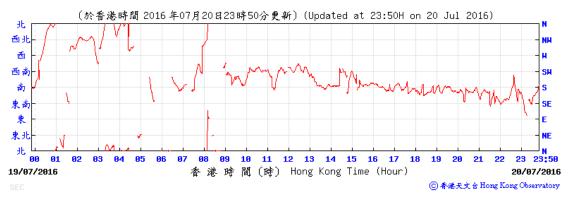


Wind Direction:



20-21 July 2016

Wind Direction:

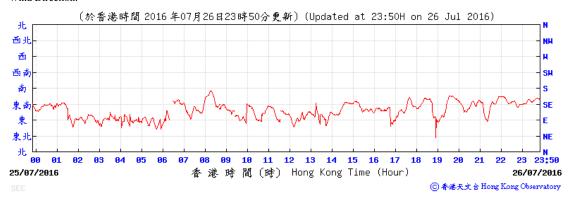


Wind Direction:

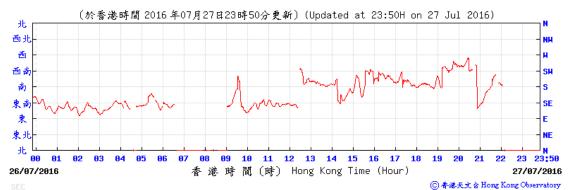


26-27 July 2016

Wind Direction:



Wind Direction:



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 ³)	(in '000m3)	(in '000m3)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m ³)	(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 '000m³)	(in '000m³)	(in '000m ³)	(in '000m ³)	(in '000m³)	(in '000kg)	(in '000kg)	(in '000kg)	(in'000kg)	(in '000m ³)	(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
May 2016	28.466	0.000	0.000	0.000	0.000	28.466	0.000	0.072	0.580	0.000	0.315	0.000
Jun 2016	29.018	0.000	0.000	0.000	0.000	29.018	0.000	0.045	1.480	3.360	0.292	0.000
Jul 2016	3.727	0.000	0.000	0.000	0.000	3.727	0.000	0.045	0.860	0.000	0.347	0.000
Sub-total	128.987	0.000	0.000	0.000	0.000	128.987	0.000	1.414	4.731	7.360	2.120	0.000
Total	942.070	0.000	0.605	2.865	0.064	938.535	12.800	4.305	42.197	17.043	9.446	6.804

Notes:

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

(Not Used)

Annex M

Environmental Complaint, Environmental Summon and Prosecution Log

Annex M Environmental Complaint, Environmental Summon and Prosecution Log

Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
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
May 2016	1	0
June 2016	2	0

Reporting Month	Number of Complaints in Reporting Month	Number of Summons/Prosecutions in Reporting Month
July 2016	0	0
Overall Total	29	0

Appendix C

43rd 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 July 2016

[August 2016]

	Name	S <i>i</i> gnature
Prepared & Checked:	Oscar Yip	
Reviewed, Approved & Certified:	Y T Tang (Contractor's Environmental Team Leader)	Lutting

Version: 0	Data	10 1 1 0010
VETSIOTI. U	Date:	12 August 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 31 July 2016. As informed by the Contractor, major activities in the reporting period were:

Hung Hom Area

- Fencing removal work,
- Erection of truss and noise enclosure, pipe laying, cable trench,
- Excavation works of FS cabinet, grouting works,
- Concreting works, form work erection, reinforcement fixing, backfill, road & drainage construction, parapet modification works
- ELS & decking removal work, tunnel structure, OB2 west bound reinstatement,
- Tunnel/ sump pit structure, 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, ELS removal

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, cable laying
- Concreting works, form work erection, reinforcement fixing, backfill, steel mesh enclosure erection, road & drainage construction, parapet modification works, excavation, pipe laying, bearing replacement,
- ELS & decking removal work, road & drainage construction, tunnel structure, OB2 west bound reinstatement.
- Tunnel/ sump pit structure, ELS dismantling,
- Scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure & steel truss, pre-split, OHL modification, lifting works, deck excavation, temporary working platform, ELS removal

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 forty third monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting period from 1 to 31 July 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 truss and noise enclosure, pipe laying, cable trench,
- Excavation works of FS cabinet, grouting works.
- Concreting works, form work erection, reinforcement fixing, backfill, road & drainage construction, parapet modification works
- ELS & decking removal work, tunnel structure, OB2 west bound reinstatement,
- Tunnel/ sump pit structure, 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, ELS removal
- 2.3.2 The construction programme is presented in **Appendix A**.

AECOM Asia Co. Ltd. 4 August 2016

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
MTR	Residential	Construction Manager	Mr. Michael Fu	3127 6201	3124 6422
	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	iod Status Remarks	
Reference No.	From	From To		
Environmental Permit		1	1	
EP-437/2012	22 Mar 2012	-	Valid	-
EP-438/2012/J	29 Feb 2016	-	Valid	-
Construction Noise Per	rmit		1	
GW-RE1331-15	7-Jan-16	6-Jul-16	Valid until superseded by GW-RE0671-16 on 6-Jul-16	For Dewatering and General Works at EWL 9
GW-RE1332-15	14-Jan-16	13-Jul-16	Valid until superseded by GW-RE0591-16 on 13-Jul-16	For Dewatering System at EWL 7
GW-RE0045-16	20-Jan-16	19-Jul-16	Valid until superseded by GW-RE0223-16 on 19-Jul-16	For Dewatering and welding at HMT (for Towngas pipe to NSL6)
GW-RE0073-16	28-Jan-16	27-Jul-16	Valid until superseded by GW-RE0664-16 on 27-Jul-16	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 until superseded by GW-RE0661-16 on 28-Jul-16	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-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 until superseded by GW-RE0610-16 on 28-Jul-16	For Hoarding Erection at NSL 3-6
GW-RE0407-16	29-Apr-16	31-Jul-16	Valid until superseded by GW-RE0653-16 on 31-Jul-16	For 6m Hoarding and Scaffolding Platform Modification Works at NSL 9 & Oi Sen Path
GW-RE0534-16	27-May-16	26-Nov-16	Valid	For Foul Water Diversion Works at EWL7
GW-RE0535-16	30-May-16	26-Jul-16	Valid until superseded by GW-RE0635-16 on 26-Jul-16	For Noise Enclosure and Steel Platform Erection Work at Oi Sen Path
GW-RE0585-16	11-Jun-16	10-Sep-16	Valid	CNP for Scaffolding and 2.4m Hoarding Modification Works at Ho Man Tin and Oi Sen Path
GW-RE0586-16	22-Jun-16	21-Dec-16	Valid	CNP for General Works at NSL 9

Permit / License No. / Valid Period Notification/		Status	Remarks	
Reference No.	From	То		
GW-RE0590-16	18-Jun-16	17-Aug-16	Valid until superseded by GW-RE0728-16 on 30-Jul-16	CNP for TB1 & TB2 Maintenance Work at Chatham Rd North
GW-RE0591-16	13-Jul-16	12-Jan-17	Valid	CNP for Dewatering System at EWL 7
GW-RE0610-16	29-Jul-16	28-Oct-16	Valid	CNP for Hoarding Erection at NSL 3-6
GW-RE0671-16	6-Jul-16	5-Jan-17	Valid	CNP for General Works at EWL 9
GW-RE0635-16	2-Jul-16	31-Aug-16	Valid	CNP for Noise Enclosure and Steel Platform Erection Work at Oi Sen Path
GW-RE0662-16	19-Jul-16	18-Jan-17	Valid	CNP for Dewatering and welding at HMT (for Towngas pipe to NSL6)
GW-RE0664-16	27-Jul-16	26-Jan-17	Valid	CNP for Dewatering and welding at NSL6
GW-RE0661-16	28-Jul-16	27-Jan-17	Valid	CNP for General and Reprovisioning Works at Hung Hom Station
GW-RE0747-16	15-Jul-16	13-Aug-16	Valid	CNP for Parapet Modification Work at Hung Hom Bypass
GW-RE0728-16	30-Jul-16	30-Sep-16	Valid	CNP for OB1 & OB2 Maintenance Work at Chatham Rd North
Wastewater Discharge	License	1		
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 above the railway
WT00020759-2015	15-May-13	31-May-18	Valid	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

Permit / License No. / Notification/	Valid F	Period Status		Remarks	
Reference No.	From	То			
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	nstruction Waste	Disposal			
7016658	24 Jan 2013	End of Project	Account Active		
Notification Under Air	Pollution Control	(Construction D	ust) Regulation		
353991	02 Jan 2013	18 Apr 2018	Notified		
Clinical Waste Produce	Clinical Waste Producer Premises Code				
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.

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⁽¹⁾ 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 m³/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m³/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 July 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), B&K (Model No. 2250-L (S/N: 2681366), B&K (Model No. 2270 (S/N: 2644597),
Acoustic Calibrator	B&K (Model No. 4231 (S/N: 3006428))

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

I	ID	Location	Monitoring Station	Type of Measurement
NI	M1	Carmel Secondary School (South Block)	1m from the exterior of the roof top façade of the premises facing Oi Sen Path	Façade
NI	M2	No. 234 – 238 Chatham Road North ⁽¹⁾	Free-field on the rooftop of the premise	Free Field

Note:

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⁽¹⁾ 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_{eq(30-minutes)} 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_{eq}, L₁₀ and L₉₀ 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 July 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 ⁽¹⁾

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_{eq}, 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**.

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⁽¹⁾ 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	NSR Description	Action/Limit Level, dB(A)	Measurement Period
NM1	Carmel Secondary School (South Block)	68 ⁽¹⁾	Feb and Jun 2014, Jan and Feb 2015 ⁽³⁾ Mar 2015 ⁽⁴⁾
NM2	No. 234-238 Chatham Road North ⁽²⁾	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 June 2016	14 July 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	39.8	25.4 – 55.0	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 _{eq (30 mins)}	Limit Level, dB(A), L _{eq (30 mins)}	
NM 1 ⁽²⁾	<baseline 54.7<="" th="" –=""><th>70 (65)(1)</th></baseline>	70 (65)(1)	
NM 2 ⁽²⁾	<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_{eq} 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.

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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, 3,820m³ of inert C&D material was generated. 387m³ and 36m³ were disposed as public fills at TKO137 and TM38 respectively. 1,209m³ of public fills was delivered to Hung Hom Barging Point and handled by other project. 2,188m³ public fills was reused in the Contract. While 132,220kg 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 Practice 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 7 and 21 July 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 July 2016. The one held on 21 July 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	21 July 2016	Muddy water was observed in gully at the site vehicle entrance at NSL6. The Contractor should prevent any muddy water from entering drainage system.	The item was rectified by the Contractor on 1 August 2016.
Air Quality	28 July 2016	 Breaking activities without dust suppression measures were observed at OSP & EWL7. The Contractor should provide water spraying to the breaking surface to reduce dust suppression. 	The item will be followed-up in the next reporting month.
		 Dry exposed surface was observed at EWL7. The Contractor should provide water spraying to exposed surface to reduce dust suppression. 	The item will be followed-up in the next reporting month.
Noise	N/A	N/A	N/A
	7 July 2016	Chemical containers were observed without secondary container at NSL3. The Contractor should provide drip tray to the chemical containers to prevent chemical leakage.	The item was rectified by the Contractor on 15 July 2016.
		 Stagnant water was observed in a drip tray containing oil drum at NSL3. The Contractor should remove the stagnant water, and dispose of as chemical waste. (Reminder) 	The item was rectified by the Contractor on 15 July 2016.
Waste/ Chemical Management	14 July 2016	Chemical containers without provision of secondary container were observed at OSP & NSL8. The Contractor should store the chemical containers with drip tray to retain leakage, if any.	The item was rectified by the Contractor on 21 July 2016.
	21 July 2016	 Chemical containers at NSL6, NSL9 & NSL3 and an air compressor at OSP were observed without provision of secondary containment. The Contractor should provide drip trays to the chemical containers and air compressor to prevent oil leakage. 	The item was rectified by the Contractor on 1 August 2016.
		Sand was observed inside drip tray containing a generator at NSL6. The Contractor should remove the sand and dispose of as chemical waste. (Reminder)	The item was rectified by the Contractor on 1 August 2016.

Parameters	Date	Observations and Recommendations	Follow up
	28 July 2016	Air compressor without secondary container was observed at NSL6. The Contractor should provide drip tray to prevent oil leakage.	The item will be followed-up in the next reporting month.
Landscape & Visual	N/A	N/A	N/A
Permits/ Licenses	N/A	N/A	N/A

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.

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 July 2016 and August 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, cable laving
- Concreting works, form work erection, reinforcement fixing, backfill, steel mesh enclosure erection, road & drainage construction, parapet modification works, excavation, pipe laying, bearing replacement,
- ELS & decking removal work, road & drainage construction, tunnel structure, OB2 west bound reinstatement,
- Tunnel/ sump pit structure, ELS dismantling,
- Scaffolding platform erection, dismantling of scaffolding, construction of noise enclosure & steel truss, pre-split, OHL modification, lifting works, deck excavation, temporary working platform, ELS removal

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 August 2016 and September 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 July 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

Provide proper drainage system management.

Chemical/ Waste Management

Provide proper chemical and waste management.

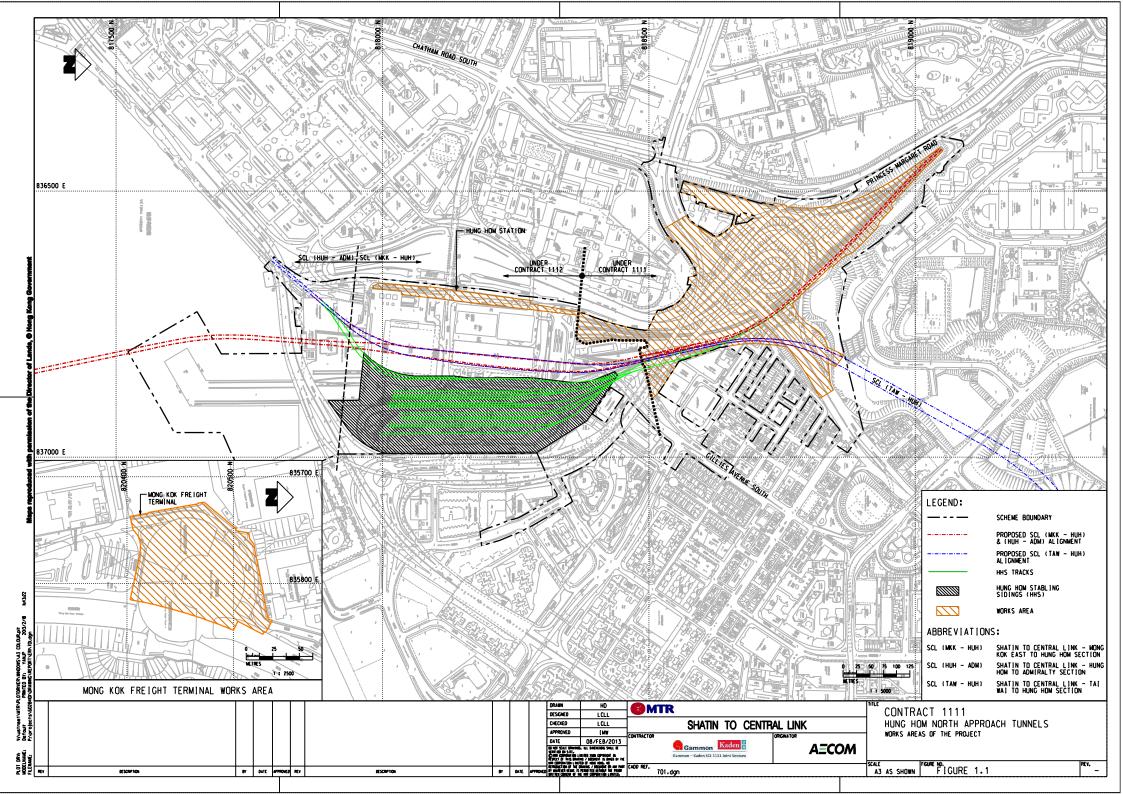
Landscape and Visual Impact

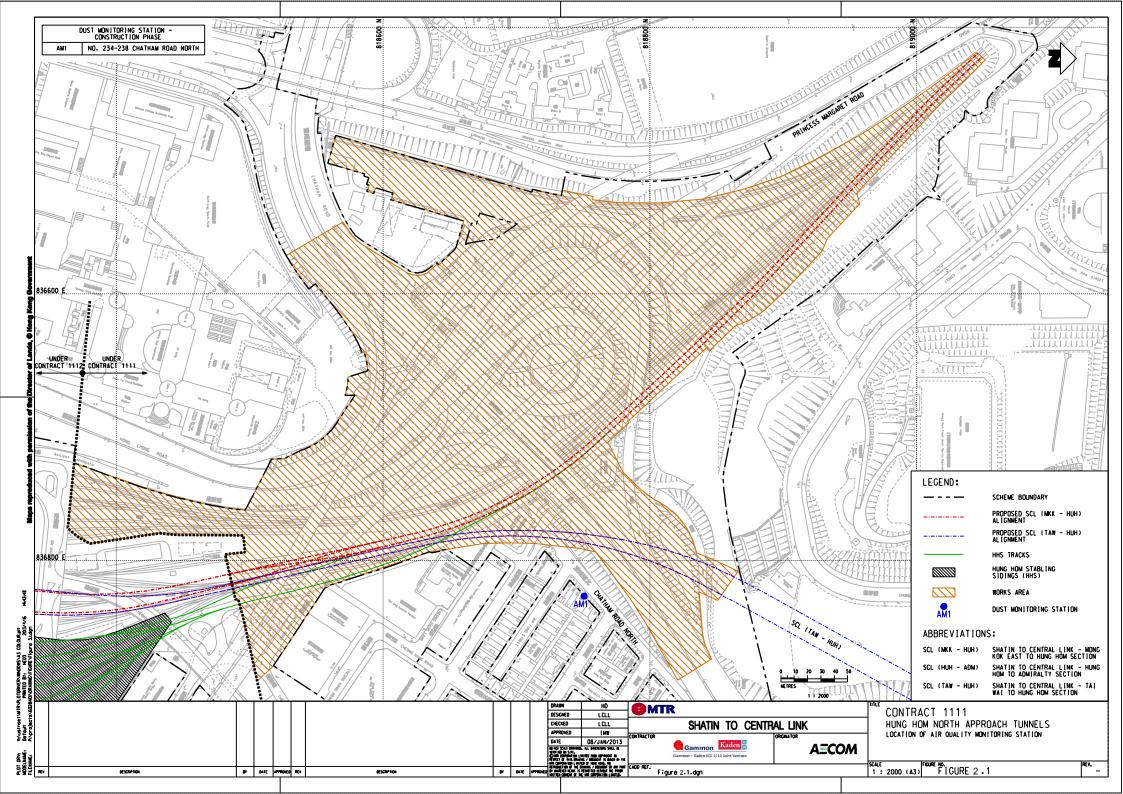
No specific observation was identified in the reporting month.

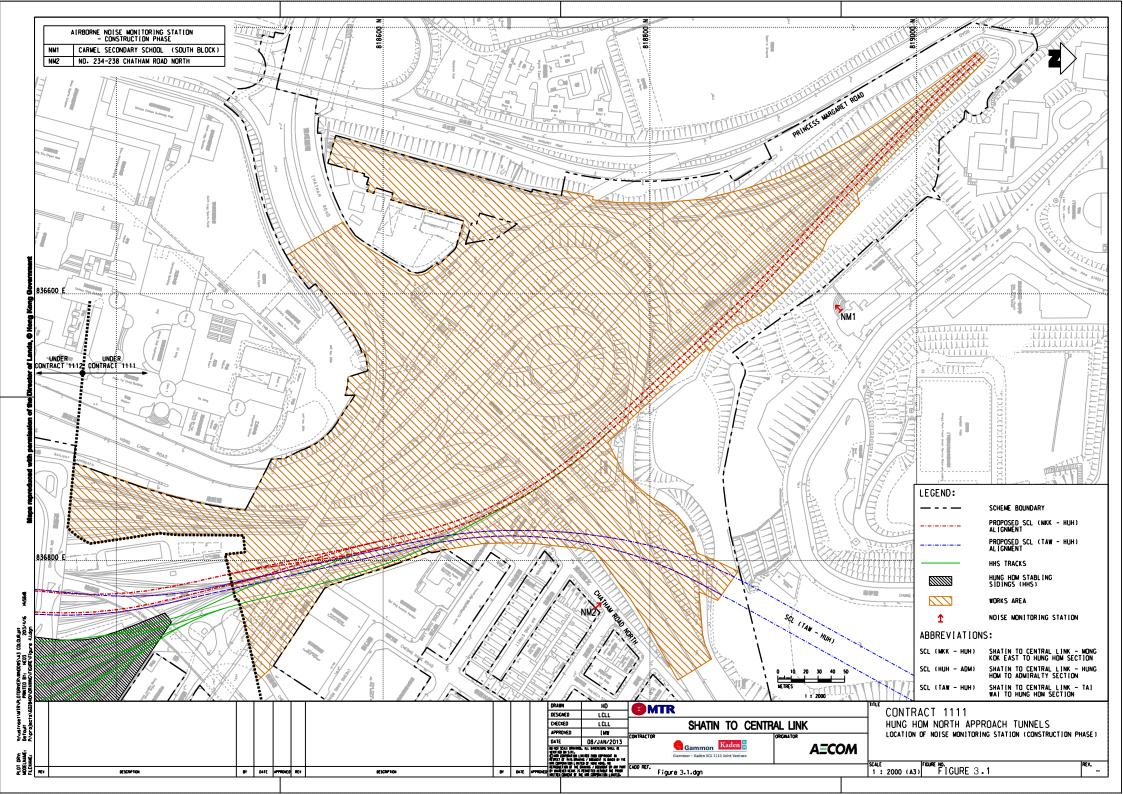
Permits/Licenses

No specific observation was identified in the reporting month.



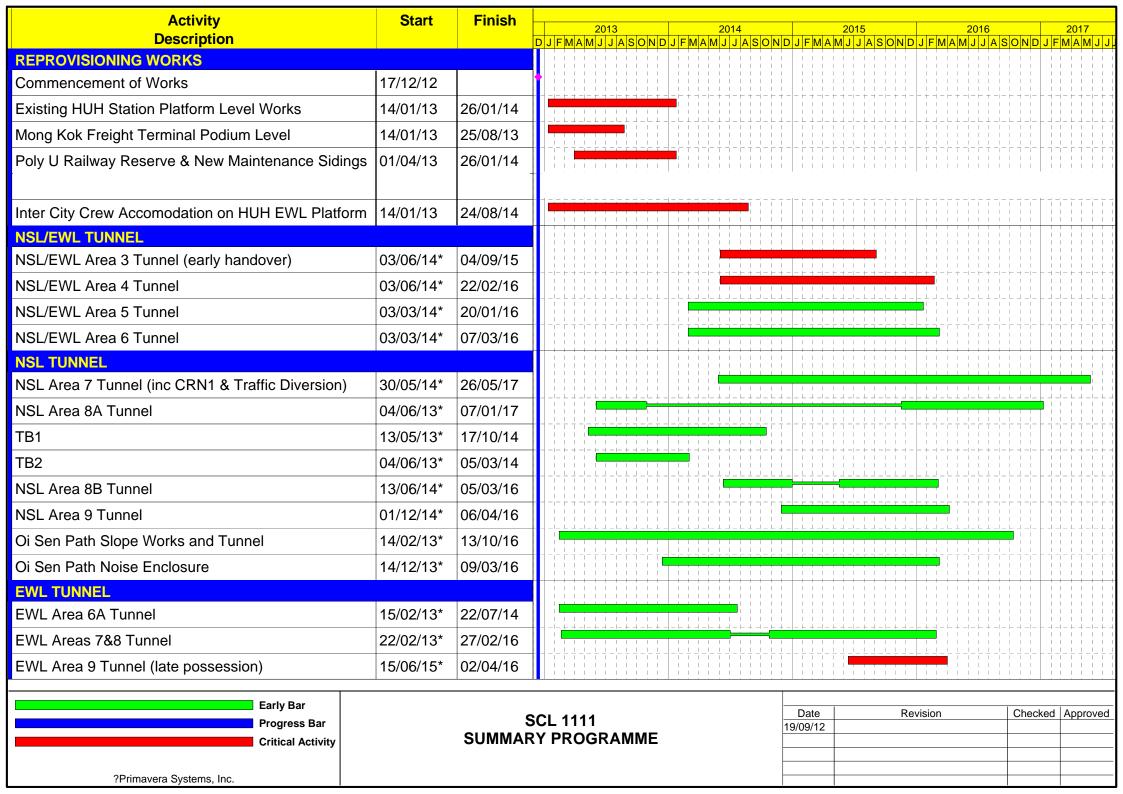






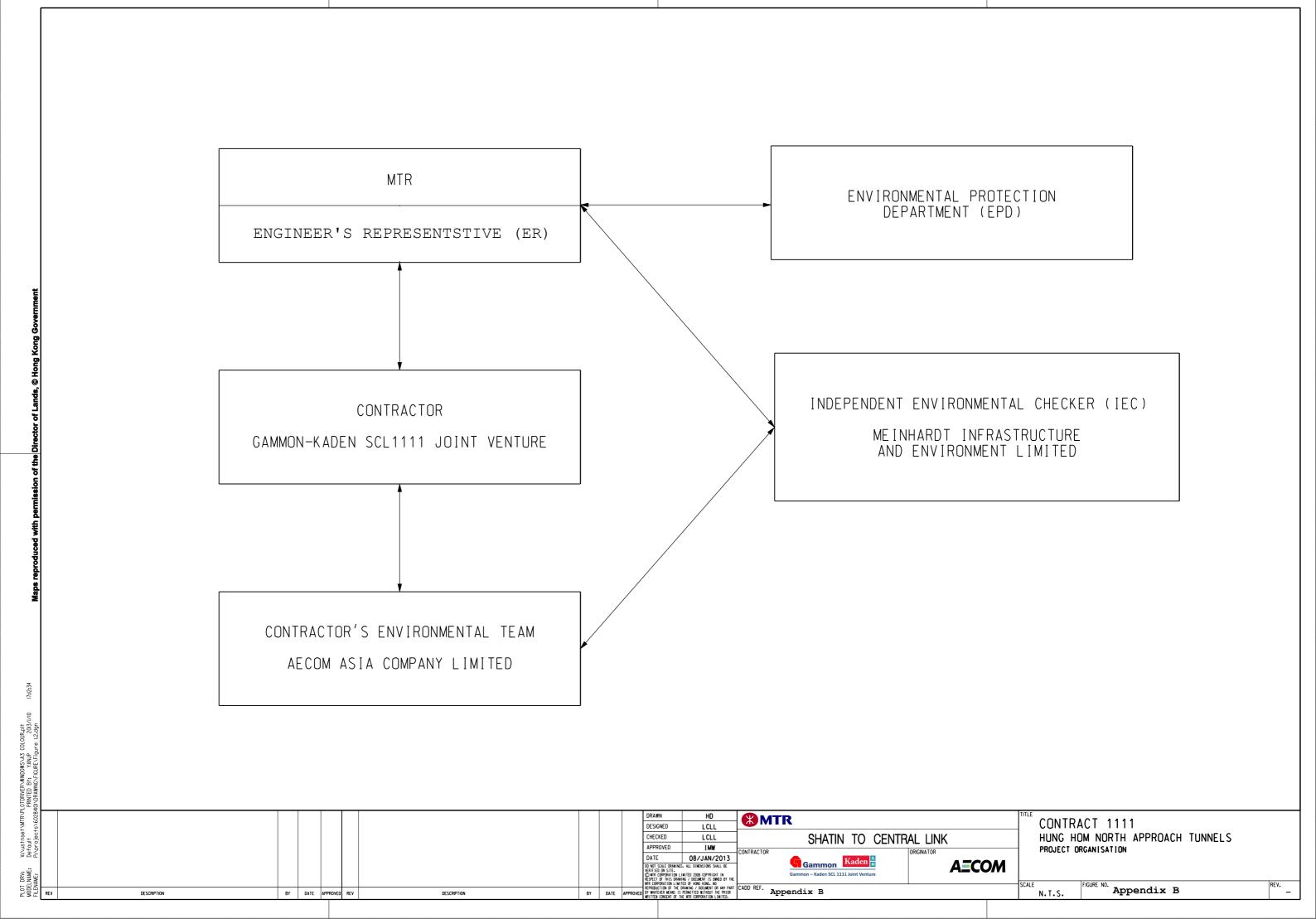
APPENDIX A

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	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 To control construction airborne noise		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
		 Mobile plant should be sited as far away from NSRs as possible and practicable. 	All construction sites	V
		 Material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities. 	All construction sites	V
		The following quiet PME should be used:	Works areas where	N/A
		 Asphalt Paver (SWL=101dB(A)) Backhoe (SWL=106dB(A)) 	required	
		 Backhoe with Hydraulic Breaker (SWL=110dB(A)) Concrete lorry mixer (SWL=96dB(A)) 		
		Concrete mixer truck (SWL=96dB(A))		
		Concrete Pump (SWL=106dB(A))		
		Concrete Pump Truck (SWL=106dB(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)) Given Big (SWL=95dB(A)) Generator (
		Giken Piler and Power-pack (SWL=94dB(A)) Hydravija has alvan (SWL 440dB(A))		
		Hydraulic breaker (SWL=110dB(A))		

Construction No	oise Impact			
		 Hydraulic excavator (SWL=106dB(A)) Lorry (SWL=102dB(A)) Lorry with crane/ grab (SWL=94dB(A)) Mini Piling Rig (SWL=112dB(A)) Piling Rig (SWL=112dB(A)) Poker, vibrator, hand-held (SWL=98dB(A)) Road Roller (SWL=101dB(A)) Rock Drill (SWL = 108dB(A) Roller (SWL=101dB(A)) Truck (SWL=103dB(A)) Vibratory Hammer (SWL=118dB(A)) 		
		Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs.	All construction sites	V
		 Install movable noise barriers, acoustic mat or full enclosure, screen the noisy plants 	All construction sites	V
		Sequencing operation of construction plants where practicable.	All construction sites	V
		Particularly noisy construction activities will be scheduled to avoid school examination period as far as practicable.	Works areas near the Carmel Secondary School	V
/	To control construction airborne noise	Hand held breakers having a mass of above 10 kg and air compressor capable of supplying compressed air at 500 kPa or above for carrying out construction work shall be fitted with valid noise emission labels during operation	All construction sites	V

Construction Air	Quality Impact			
(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	@
S7.6.6 (HHS), S5.50, 5.51 &5.57 (MKK-HUH)	nearby sensitive receivers	 Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet. 	All construction sites	V
WIRK-HOH)		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
		Vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point.	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	@
		 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. 	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
		Where possible, routing of vehicles and positioning of construction plant should be at the maximum possible distance from ASRs.	All construction sites	N/A
/	Minimize dust impact at nearby	 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. 	All construction sites	V
sensitive receivers	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.	All construction sites	N/A	
		 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. 	All construction sites	V
		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.	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
	Only well-maintained plant should be operated on-site and plant should be serviced regularly to avoid emission of black smoke.	All construction sites	V	
		All diesel fuelled construction plant within the works areas shall be powered by ultra low sulphur diesel fuel (ULSD).	All construction sites	V

Construction W	ater Quality Impa	act		
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	@
(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
		 Channels or earth bunds or sand bag barriers should be provided on site to properly direct stormwater to such silt removal facilities. 	All works area	V
		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.	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
		 Construction works should be programmed to minimize soil excavation works in rainy seasons. 	All construction sites	N/A
		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.	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
		 Open stockpiles of construction materials (e.g. aggregates, sand and fill material) on sites should be covered with tarpaulin or similar fabric during rainstorms. 	All construction sites	V
		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.	All construction sites	V

Construction Water Quality Impa	ct		
	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.	All construction sites	V
	 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. 	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
	A cofferdam wall should be built as necessary to limit groundwater inflow to the excavation works areas.	Excavation works areas	N/A
	Wastewater generated should not be discharged into the stormwater drainage system.	All construction sites	V
	 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. 	All construction sites	N/A
	Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the construction workers over the construction site.	All construction sites	V
	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.	All construction sites where practicable	N/A
	Appropriate measures will be deployed to minimize the intrusion of groundwater into excavation works areas.	All construction sites	N/A
	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.	All construction sites	N/A

Waste Managem	nent															
S11.5.1 (TAW-HUH),	Good site practice to	Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement.	All construction sites	N/A												
S11.5.1(HHS) & S9 (MKK-HUH)	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												
		Disposal of chemical waste should be via a licensed waste collector.	All construction sites	V												

Waste Management				
	Stockpiling of contaminated sediments should be avoided as far as possible.	All construction sites	N/A	
	 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 should follow the trip-ticket system. Licensed asbestos waste collectors should be appointed to collect the asbestos waste and deliver to the designated landfill for disposal. 	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	 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. 		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) ⁽¹⁾
NM2	No. 234 – 238 Chatham Road North		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) ⁽¹⁾
NM2	No. 234-238 Chatham Road North	77 dB(A)

Note:

Appendix D AECOM

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

⁽¹⁾ 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	OL - DIVIO - I I	Operator:	Shum Ka	ani ruen	
Cal. Date:	24-Jun-16			Next Due Date:	24-Aı	ıg-16	-
Equipment No.:				Serial No.	82	59	
			Ambient	Condition			
Temperatu	re. Ta (K)	306	Pressure, I			754.8	
U	.0, .0 (1.7)	300		- (
			Orifice Transfer S	tandard Informatio	n		
Serial	No:	988	Slope, mc	1.99	9349	Intercept, bc	-0.0273
Last Calibration Date:		31-May-16		Ootd bo	= [H x (Pa/760) x	(209/Ta)1 ^{1/2}	
Next Calibra	ation Date:	31-May-17		me x Qsta + be =	= [H X (Pa//60) X	(298/14)]	
		•					
				of TSP Sampler			
D		0	rfice		HV	S Flow Recorder	
Resistance Plate No.	DH (orifice), in. of water	[DH x (Pa/76	60) x (298/Ta)] ^{1/2}	Qstd (m³/min) X - axis	Flow Recorder Reading (CFM)	Continuous Flow Reading IC (CF	
18	7.1	j.	2.62	1.33	44.0	43.27	7
13	5.6		2.33	1.18	36.0	35.40)
10	5.0		2.20	1.12	32.0	31.47	7
7	3.7		1.89		25.0	24.59	9
5	2.9		1.67	0.85	18.0	17.70)
By Linear Regre Slope , mw =	ssion of Y on X 52.9241			0.85		17.70 1242	-
By Linear Regre Slope , mw = Correlation Coe	ssion of Y on X 52.9241 fficient* =	2.0	9975				_
By Linear Regre Slope , mw = Correlation Coe	ssion of Y on X 52.9241 fficient* =		9975				-
By Linear Regre Slope , mw = Correlation Coe	ssion of Y on X 52.9241 fficient* =	2.0	9975 orate.				-
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co	ssion of Y on X 52.9241 fficient* = pefficient < 0.990	2.0	9975 orate. Set Point	Intercept, bw =			-
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co	ssion of Y on X 52.9241 fficient* = pefficient < 0.990 eld Calibration Co	0.9 , check and recalib	9975 orate. Set Point 1.30m ³ /min	Intercept, bw =			_
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co	ssion of Y on X 52.9241 fficient* = pefficient < 0.990 eld Calibration Co	0.9 , check and recalib urve, take Qstd =	9975 orate. Set Point 1.30m ³ /min	Intercept, bw =			_
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co From the TSP Fig	ssion of Y on X 52.9241 fficient* = pefficient < 0.990 eld Calibration Co	o.s, check and recalib urve, take Qstd = 1 urve accord	Set Point 1.30m ³ /min ding to	Intercept, bw =	-27.		_
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co From the TSP Fie From the Regres	ssion of Y on X 52.9241 fficient* = efficient < 0.990 eld Calibration Calibration Calibration Calibration, the	o.s, check and recalib urve, take Qstd = "Y" value accord	Set Point 1.30m³/min ding to x Qstd + bw = IC	Intercept, bw =	-27.	1242	_
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co From the TSP Fie	ssion of Y on X 52.9241 fficient* = efficient < 0.990 eld Calibration Calibration Calibration Calibration, the	o.s, check and recalib urve, take Qstd = "Y" value accord	Set Point 1.30m ³ /min ding to	Intercept, bw =	-27.		_
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co From the TSP Fie From the Regres	ssion of Y on X 52.9241 fficient* = efficient < 0.990 eld Calibration Calibration Calibration Calibration, the	o.s, check and recalib urve, take Qstd = "Y" value accord	Set Point 1.30m³/min ding to x Qstd + bw = IC	Intercept, bw =	-27.	1242	-
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co From the TSP Fie From the Regres	ssion of Y on X 52.9241 fficient* = efficient < 0.990 eld Calibration Calibration Calibration Calibration, the	o.s, check and recalib urve, take Qstd = "Y" value accord	Set Point 1.30m³/min ding to x Qstd + bw = IC	Intercept, bw =	-27.	1242	_
By Linear Regree Slope, mw = Correlation Coe *If Correlation Co From the TSP Fie From the Regres Therefore, Set Po	ssion of Y on X 52.9241 fficient* = efficient < 0.990 eld Calibration Calibration Calibration Calibration, the	o.s, check and recalib urve, take Qstd = "Y" value accord	Set Point 1.30m³/min ding to x Qstd + bw = IC	Intercept, bw =	-27.	1242	-
By Linear Regre Slope , mw = Correlation Coe *If Correlation Co From the TSP Fie From the Regres	ssion of Y on X 52.9241 fficient* = efficient < 0.990 eld Calibration Calibration Calibration Calibration, the	o.s, check and recalib urve, take Qstd = "Y" value accord	Set Point 1.30m³/min ding to x Qstd + bw = IC	Intercept, bw =	-27.	1242	_



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 - May 31, 2016	Rootsmeter	-/	438320	Ta (K) -	298
Operator Tisch	Orifice I.I		0988	Pa (mm) -	754.38
PLATE VOLUME OR START Run # (m3) 1 NA 2 NA 3 NA 4 NA 5 NA	VOLUME STOP (m3) NA NA NA NA NA	DIFF VOLUME (m3) 1.00 1.00 1.00 1.00	DIFF TIME (min) 1.3670 0.9750 0.8700 0.8260 0.6830	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)
0.9884 0.9842 0.9821 0.9811 0.9758	0.7230 1.0094 1.1289 1.1878 1.4288	1.4090 1.9926 2.2278 2.3365 2.8179		0.9957 0.9915 0.9894 0.9884 0.9831	0.7284 1.0170 1.1373 1.1967 1.4394	0.8888 1.2570 1.4054 1.4740 1.7777
Qstd slop intercept coefficie	(b) =	1.99349 -0.02737 0.99988		Qa slope intercept coefficie	= (b) $=$	1.24829 -0.01727 0.99988
v axis =	SQRT [H20 (Pa/760) (298/	ra)]	y axis =	SQRT [H20 (T	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.:

16CA0704 03-01

Page

of

2

Item tested

Description:

Sound Level Meter (Type 1)

Microphone

Manufacturer: Type/Model No.:

2238

B&K

Serial/Equipment No.:

4188

2800927 / N.009.06

2791211

Adaptors used:

Item submitted by

Customer Name:

AECOM ASIA CO., LTD.

Address of Customer:

Request No.: Date of receipt:

04-Jul-2016

Date of test:

07-Jul-2016

Reference equipment used in the calibration

Description:

Model:

Serial No.

Expiry Date:

Traceable to:

Multi function sound calibrator Signal generator Signal generator

B&K 4226 DS 360 DS 360

2288444 33873 61227

18-Jun-2017 18-Apr-2017 18-Apr-2017

CIGISMEC CEPREI CEPREI

Ambient conditions

Temperature:

22 ± 1 °C

Relative humidity: Air pressure:

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.

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

3, The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference 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.

Min/Feng Jun Qi

Actual Measurement data are documented on worksheets.

Huang Jian

Approved Signatory:

Date:

09-Jul-2016

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.CARP152-1/Issue 1/Rev.C/01/02/2007



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



CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

16CA0704 03-01

Page

2

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.

Test:	Subtest:	Status:	Expanded Uncertanity (dB)	Coverage Factor
Self-generated noise	A	Pass	0.3	
3	C	Pass	1.0	2.1
	Lin	Pass	2.0	2.1
Linearity range for Leg	At reference range , Step 5 dB at 4 kHz	Pass	0.3	2.2
and any sample so any	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		
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
Frequency weightings	A	Pass	0.3	
riequency weightings	Ĉ	and the second second	0.3	
	Lin	Pass	0.3	
Time weightings		Pass	0.3	
Time weightings	Single Burst Flast	Pass	0.3	
Peak response	Single 100us rootongular pulse	Pass	0.3	
R.M.S. accuracy	Single 100µs rectangular pulse	Pass	0.3	
,	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 ⁴ 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 Weighting A at 8000 Hz	Pass Pass	0.3 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:

End

Checked by:

Lam Tze Wai

Date:

Fung Chi Yip 07-Jul-2016

Date:

09-Jul-2016

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.:

16CA0304 02

Page

2

Item tested

Description: Manufacturer: Sound Level Meter (Type 1) **B&K**

Microphone **B&K**

Preamp B & K ZC0032

of

Type/Model No.: Serial/Equipment No.: 2250-1 2681366

4950 2879980 19428

Adaptors used:

(N.001.01

Item submitted by

Customer Name:

AECOM ASIA CO LIMITED

Address of Customer:

Request No. Date of receipt:

04-Mar-2016

Date of test:

05-Mar-2016

Reference equipment used in the calibration

Description:

Model: B&K 4226 Serial No.

Expiry Date: 19-Jun-2016

Traceable to:

Multi function sound calibrator Signal generator Signal generator

DS 360 DS 360

2288444 33873 61227

16-Apr-2016 16-Apr-2016

CIGISMEC CEPREL CEPREI

Ambient conditions

Temperature:

21 ± 1 °C 60 ± 10 %

Relative humidity: Air pressure:

1010 ± 5 hPa

Test specifications

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.

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

3. The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference 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.

n/Feng Jun Qi

Actual Measurement data are documented on worksheets

Approved Signatory:

Date:

08-Mar-2016

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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Fax: (852) 2555 7533



CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

16CA0304 02

Page

Tel: (852) 2873 6860

2

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	
35T	C	Pass	0.8	
	Lin	Pass	1.6	
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	
	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 1/10 ³ 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	

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 Weighting A at 8000 Hz	Pass Pass	0.3 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:

Date:

Fung Chi Yip 05-Mar-2016 End

Checked by:

Date:

Lam Tze Wai

08-Mar-2016

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



CERTIFICATE OF CALIBRATION

Certificate No.:

16CA0401 01

Page

Item tested

Description: Manufacturer: Sound Level Meter (Type 1) **B&K**

(N.012.01)

Microphone **B&K** 4189

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

2270 2644597

2933110

Item submitted by

Customer Name:

AECOM ASIA CO. LTD.

Address of Customer:

Request No. Date of receipt:

01-Apr-2016

Date of test:

06-Apr-2016

Reference equipment used in the calibration

Description: Multi function sound calibrator Signal generator

B&K 4226 DS 360 DS 360

Model:

Serial No. 2288444 33873

61227

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

Traceable to: CIGISMEC CEPREI

CEPREI

Signal generator Ambient conditions

Temperature:

22 ± 1 °C 55 ± 10 %

Relative humidity: Air pressure:

1005 ± 5 hPa

Test specifications

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.

in/Feng Jun Qi

Actual Measurement data are documented on worksheets.

Approved Signatory:

Date:

07-Apr-2016

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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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

16CA0401 01

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2

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:	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
	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

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	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 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:

Fung Chi Yip

Lam Tze Wai

Date:

06-Apr-2016

Date:

Checked by:

07-Apr-2016

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.:

16CA0223 01

Page:

of

Item tested

Description:

Acoustical Calibrator (Class 1)

Manufacturer: Type/Model No.: B & K 4231

Serial/Equipment No.: Adaptors used: 3006428

N.004,03

Item submitted by

Curstomer:

AECOM ASIA CO LIMITED

Address of Customer: Request No.:

_

Date of receipt:

23-Feb-2016

Date of test:

25-Feb-2016

Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2341427	15-Apr-2016	SCL
Preamplifier	B&K 2673	2743150	22-Apr-2016	CEPREI
Measuring amplifier	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:

21 ± 1 °C

Relative humidity:

55 ± 10 %

Air pressure:

1010 ± 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.

Min/Feng Jun Qi

Huang-Jiar

Approved Signatory:

Date:

27-Feb-2016

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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CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.:

16CA0223 01

Page:

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2

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.

Frequency Shown	Output Sound Pressure Level Setting	Measured Output Sound Pressure Level	Estimated Expanded Uncertainty
Hz	dB	dB	dB
1000	94.00	94.14	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 = 999.9 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 = 0.4 %

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: 25

Fung Chi Yip 25-Feb-2016 Checked by:

Date:

Lam Tze Wai 27-Feb-2016

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 Tentative Impact Monitoring Schedule for July 2016

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

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 August 2016

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

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 September 2016

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

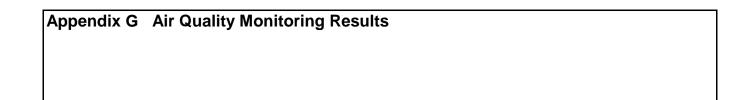
24-hour TSP Monitoring Results at Station AM1 (No. 234 – 238 Chatham Road North)

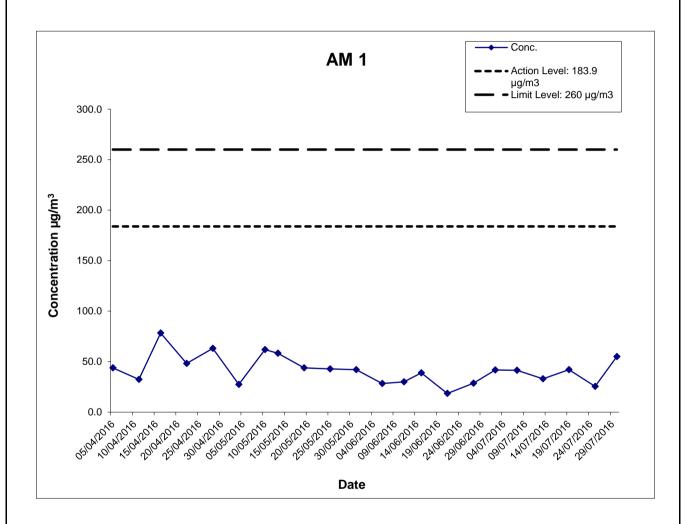
Start	t	End	I	Weather	Air	Atmospheric	Flow Rate	(m³/min.)	Av. flow	Total vol.	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Conc.
Date	Time	Date	Time	Condition	Temp. (°C)	Pressure (hPa)	Initial	Final	(m³/min)	(m ³)	Initial	Final	weight(g)	Initial	Final	Time(hrs.)	(µg/m³)
2-Jul-16	0:00	3-Jul-16	0:00	Sunny	30.1	1009.1	1.31	1.31	1.31	1890.7	2.8615	2.9405	0.0790	12116.04	12140.04	24.00	41.8
7-Jul-16	0:00	8-Jul-16	0:00	Sunny	30.2	1005.9	1.31	1.31	1.31	1890.7	2.8013	2.8797	0.0784	12140.04	12164.04	24.00	41.5
13-Jul-16	0:00	14-Jul-16	0:00	Cloudy	28.6	1005.0	1.31	1.31	1.31	1890.7	2.8522	2.9146	0.0624	12164.04	12188.04	24.00	33.0
19-Jul-16	0:00	20-Jul-16	0:00	Sunny	29.9	1007.9	1.31	1.31	1.31	1890.7	2.8243	2.9039	0.0796	12188.04	12212.04	24.00	42.1
25-Jul-16	0:00	26-Jul-16	0:00	Sunny	30.8	1008.6	1.31	1.31	1.31	1890.7	2.7977	2.8458	0.0481	12212.04	12236.04	24.00	25.4
30-Jul-16	0:00	31-Jul-16	0:00	Cloudy	29.9	1006.6	1.31	1.31	1.31	1890.7	2.7970	2.9009	0.1039	12236.04	12260.04	24.00	55.0

 Average
 39.8

 Minimum
 25.4

 Maximum
 55.0

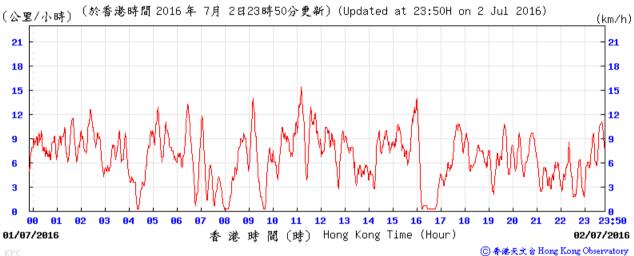




AECOM	Snatin to Central Link Works Contract 1111-	1V.1.5.		DATE DRAWN	Aug-1 YIPLW	
2 0 0 2 1 1	Graphical Presentations of Impact 24-hour TSP	JOB NO.	60284101	APPENDI	X No.	Rev.
Monitoring Results			00201101		3	-

2-Jul-16

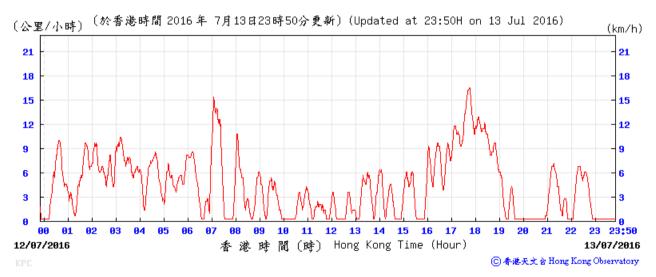




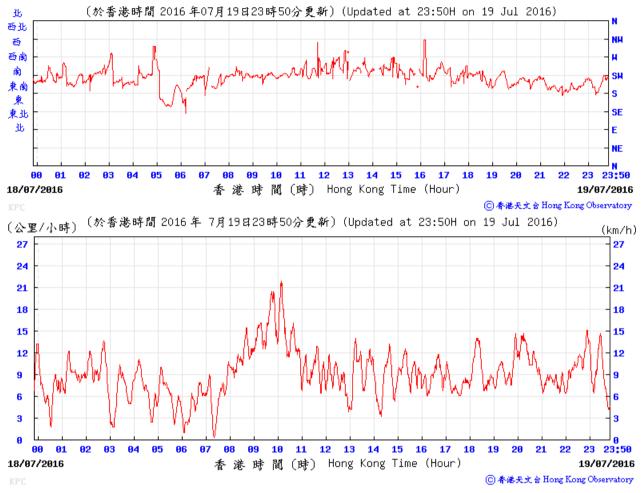




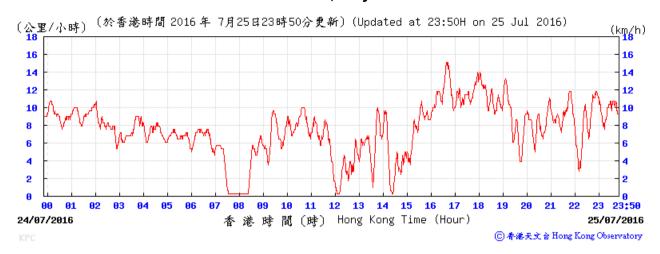


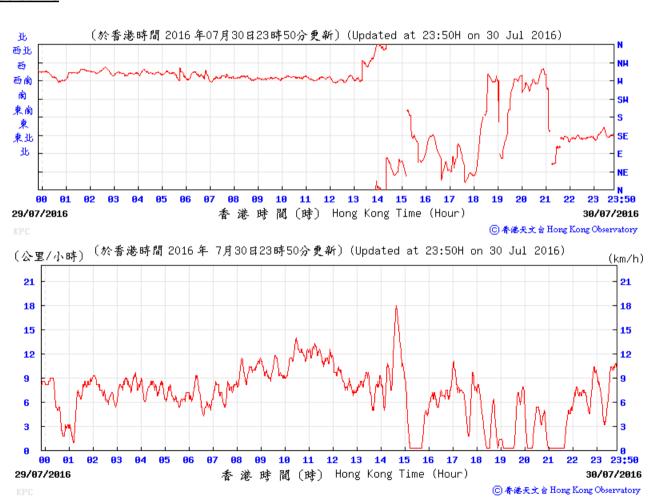


19-Jul-16









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	Nois	e Level fo	r 30-min, c	IB(A) ⁺	Baseline Corrected	Baseline Noise	Limit Level*,	Exceedance
Bato	Condition	Time	L90	L10	Leq	Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
5-Jul-16	Sunny	9:45	64.0	69.0	67.6	<baseline< td=""><td>68.0</td><td>70</td><td>N</td></baseline<>	68.0	70	N
14-Jul-16	Cloudy	10:07	63.2	67.7	66.0	<baseline< td=""><td>68.0</td><td>70</td><td>N</td></baseline<>	68.0	70	N
20-Jul-16	Sunny	10:10	65.5	70.0	68.2	54.7	68.0	70	N
26-Jul-16	Sunny	10:00	65.0	69.0	66.8	<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)

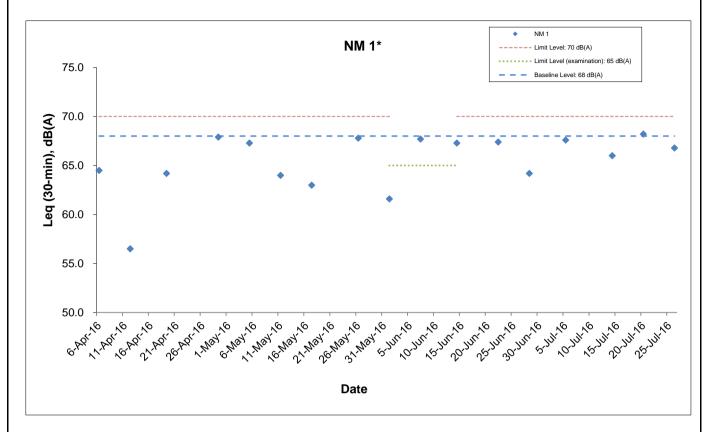
5.	Weather	Noise	e Level for	30-min, d	B(A)**	Baseline	Baseline Noise	Limit Level,	Exceedance
Date	Condition	Time	L90	L10	Leq	Corrected Level, dB(A)	Level, dB(A)	dB(A)	(Y/N)
5-Jul-16	Sunny	10:00	65.5	72.0	70.2	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
14-Jul-16	Cloudy	10:56	64.9	71.1	69.6	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
20-Jul-16	Sunny	10:55	72.0	76.0	74.5	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N
26-Jul-16	Sunny	11:00	68.0	71.5	70.0	<baseline< td=""><td>79.0</td><td>75</td><td>N</td></baseline<>	79.0	75	N

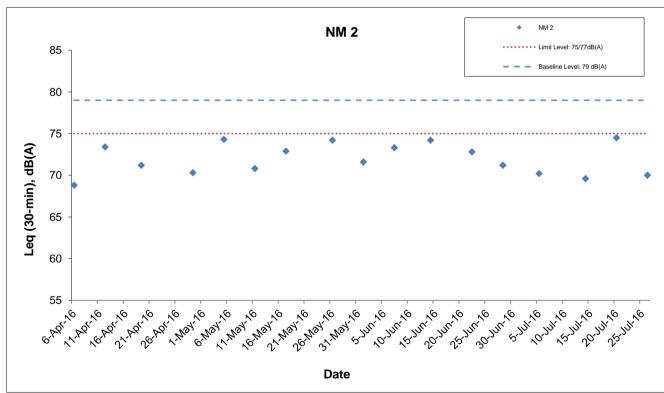
^{+ -} Façade measurement

^{++ -} Free field measurement

^{* -} Limit Level of 70dB(A) applies to education institutes while 65dB(A) applies during school examination period.

Appendix H Regular Construction Noise Monitoring Results





^{* -} 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.

SCALE	N.T.S.	DATE	Aug-1	16	ì
CHECK	TYUT	DRAWN	OYLV	Ν	1
JOB NO.		APPENDI)	<	Rev	1
	60284101		Н	_	1
	CHECK	N.T.S. CHECK TYUT	N. I.S. CHECK TYUT DRAWN JOB NO. APPENDIX	N. I. S. Aug-7 CHECK TYUT DRAWN OYLV JOB NO. APPENDIX	N. I. S. Aug-16 CHECK TYUT DRAWN OYLW JOB NO. APPENDIX Rev

APPENDIX I

Event Action Plan

Appendix I – Event and Action Plan

Event / Action Plan for Construction Dust

EVENT		ACTION					
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	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	ACTION									
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	 Notify the Contractor, IEC and ER; Discuss with the ER, IEC and Contractor on the remedial measures required; and Increase monitoring frequency to check mitigation effectiveness. 	 Review the investigation results submitted by the contractor; and 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; Review and agree on the remedial measures proposed by the Contractor; and 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; and Implement noise mitigation proposals. 					

EVENT.					
EVENT -	ET	IEC	ER	Contractor	
Exceedance of Limit Level	 Notify the Contractor, IEC, EPD and ER; 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 and ER to discuss the remedial measures to be taken; Inform IEC, ER and EPD the causes and actions taken for the exceedances Review the effectiveness of Contractor's remedial measures and keep IEC, EPD and ER informed of the results; and If exceedance stops, cease additional monitoring. 	 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; and Review and advise the ET and ER on the effectiveness of the remedial measures proposed by the Contractor. 	 Confirm receipt of notification of failure in writing; In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; Supervise the implementation of remedial measures; and If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 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; and Stop the relevant portion of works as determined by the ER until the exceedance is abated. 	

Event / Action Plan for Continuous Construction Noise

EVENIT.		ACTION								
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.	 Implement the agreed proposals; Liaise with ER to optimize the effectiveness of the agreed mitigation; Revise and resubmit proposals if problem still not under control; and Stop the relevant portion of works as determined by the ER until the exceedance is abated. 						

7

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.	 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.

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

		II Actual Quantities of Non-inert ("XI") Materials II							Actual Qua Marine D Mon	Dumping											
			Generated	l			Disp	osed				Reused				Recycled		Disp	osed	Dispo	osed
Month	Fill Material	Arti	ficial Mate	rial	Total Quantity			d Disposed as Public		Reused in the		in other ects	Delivered to HH Barging	Total Quantity	Metals	Paper/ cardboard	Plastics	Chemical Waste	General Refuse	Disposed HH Bargi	
	Soil and Rock	Broken Concrete	Asphalt	Building Debris	Generated	TKO137	TM38	Fills at CWPFBP	Disposal	Contract	Tolo	WIL 705	Point (Note 5)	Reused		packaging (Note 3)		vvaste	(Note 2)	Type 1	Type 2
Unit	('000m ³)	('000m ³)	('000m ³⁾	('000m ³⁾	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000m ³)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000Kg)	('000m ³)	('000m ³)				
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	3.007	0.000	0.000	0.008	3.015	1.153	0.108	0.000	1.262	0.025	0.000	0.000		1.753	0.000	0.000	0.000	0.000	224.210	0.000	0.000
Jun	3.684	0.039	0.007	0.011	3.741	1.003	0.096	0.000	1.099	0.015	0.000	0.000	2.627	2.642	0.000	0.000	0.000	0.000	155.170	0.000	0.000
SUB-TOTAL	28.198	0.046	0.007	0.026	28.277	6.293	0.558	0.000	6.851	0.040	0.000	0.000	21.386	21.426	0.000	3.827	0.000	0.000	951.450	0.016	0.000
Jul	3.763	0.039	0.007	0.011	3.820	0.387	0.036	0.000	0.424	2.188	0.000	0.000	1.209	3.397	0.000	0.000	0.000	0.000	132.220	0.000	0.000
Aug																					
Sep																					
Oct																					
Nov																					
Dec																					
2016 TOTAL	31.961	0.085	0.014	0.037	32.097	6.680	0.594	0.000	7.274	2.228	0.000	0.000	22.595	24.823	0.000	3.827	0.000	0.000	1083.670	0.016	0.000

Note:

^{1.} Assume the density of fill is 2 ton/m³.

^{2.} Refuses disposed of at North East New Territories (NENT) Landfill.

^{3.} 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).

Public fills was delivered to Hung Hom Barging Point and handled by the Contractor of SCL1112 in the period of 1 January 2015 to 1 August 2015 and handled by the Contractor of SCL1121 started from 3 August 2015.

Appendix D

42nd 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. 42

[Period from 1 to 31 July 2016]

Works Contract 1103 - Hin Keng to Diamond Hill Tunnels

(August 2016)

Certified by:_		Jonat	han Pyke	OPP-
Positio	n:	Environment	tal Team L	.eader
Date:	10	August	2016	

MTR Corporation Limited

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

Monthly Environmental Monitoring and Audit Report – July 2016

228105-27

August 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

Job number 228105-27

is undertaken to any third party.

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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Appendices

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

Appendix F: Wind Data

Appendix G: Calibration Certificates of Noise Monitoring Equipment

Appendix H: Noise Results

Appendix I: Event/Action Plan for Air Quality, Airborne Noise and Landscape

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Appendix J: Monthly Waste Flow Table

Appendix K: Environmental Monitoring Programme for Coming Month

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

Successful Prosecutions

Executive Summary

This is the forty-second 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 July 2016 (1 to 31 July 2016).

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

- Specialized Construction Machinery Dismantling and Tunnel Sump 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; 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 Level / 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 2,190 m³ were generated and disposed of at public fill in TKO137FB/TM38FB and Kai Tak Barging Point

Facility (Contract 1108A). 292 m³ of general refuse was generated and disposed of at NENT landfill. 1000 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 July 2016 and the final was undertaken on 27 July 2016. An IEC joint site audit was undertaken on 20 July 2016. No non-conformance to the environmental requirements was identified during the reporting period.

Complaint Log

No complaints were 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.

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 [1]	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
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 Dulca	2268 3555
1103	Jonathan Pyke	2208 3333

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 ^(Note 2) / DMS-4 ^(Note 3)	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 ^(Note 2) / NMS-CA-4 ^(Note 3)	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	Superseded
	GW-RE0714-16	Fung Tak	21 July 16	20 Jan 2017

Types of Permits / Licenses	Reference No.	Site	Valid from	Valid to
	GW-RN0104-16	Hin Keng	23 Feb 2016	20 Aug 2016
	GW-RN0103-16	Hin Keng	17 Mar 2016	16 Sep 2016
	GW-RN0281-16	Hin Keng	5 May 2016	4 Nov 2016
	GW-RE1263-15	Diamond Hill	17 Jan 2016	17 Jul 2016
	GW-RE0023-16	Diamond Hill	2 Feb 2016	Superseded
	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 forty-second 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 31 July 2016.

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 (June	14 July 2016
	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 ^(Note 2) / DMS-4 ^(Note 3)	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 ³	148.7	167.4	159.1	
Limit Level, μg/m ³	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 ³	283.9	276.2	278.4		
Limit Level, μg/m ³		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 TCD	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 cm² (63in²);
- 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.

3.3 Monitoring Results and Observations

3.3.1 Weather Condition

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

Hot and humid conditions associated with a sub-tropical ridge were also present throughout the month.

3.3.2 Air Quality Monitoring Results

Monitoring of 24-hour TSP was conducted on 4, 9, 15, 21 and 27 July 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 Monite	Action	Limit	
Wiomtoring Station	Average	Range ^(Note 1)	Level	Level
DMS-1	37.7	78.1	148.7	260
DMS-2	35.1	58	167.4	260
DMS-3 / DMS-4	48.9	74.7	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**.

3.3.3 General Observations

Major construction works including Specialized construction machinery dismantling and tunnel sump at Diamond Hill; Tunnel Lining and Partition Walls, Dividing Slabs, Drains and Walkways at Hin Keng; Tunnels Connection, RC Concrete, ELS works and Sheet piling for retaining wall at Fung Tak and Central Core, Ventilation Tunnel and C&S Works at Ma Chai Hang.

4 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_{eq}). L_{10} and L_{90} 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	Monitoring Frequency
Between 0700-1900 hours on normal weekdays	L _{eq(30 min)}	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 ^(Note 2) / NMS-CA-4 ^(Note 3)	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**.

Table 4.3 Action and Limit Levels of construction noise

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	70/65 (Note 2)
NMS-CA-3 / NMS-CA-4		complaint is received	70

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

Tuble III	squipment Bist for impue	t i toise itiointoinig	
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_{eq}),
 L₁₀ and L₉₀ 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

4.3.1 Weather Condition

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

Hot and humid conditions associated with a sub-tropical ridge were also present throughout the month.

4.3.2 Noise Monitoring Results

Impact Monitoring

Monitoring of the construction noise level was conducted 5, 11, 18 and 29 July 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**.

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-Jul-16	16:15-16:45	56.3		< Baseline Level	
11-Jul-16	15:30-16:00	57.0	57.0	= Baseline Level	70/65
18-Jul-16	12:00-12:30	55.0	37.0	< Baseline Level	70/03
29-Jul-16	11:00-11:30	54.8		< Baseline Level	

Notes:

- 1. Construction Noise Level = Measured Noise Level Baseline Noise Level.
- 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.

 Table 4.6
 Summary of Impact Noise Monitoring at Location NMS-CA-2

Tuble 4.0 Summary of impact trouse Monitoring at Eccation 14415 C.1.2					
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-Jul-16	14:00-14:30	61.3		< Baseline Level	
11-Jul-16	13:15-13:45	61.0	66.0	< Baseline Level	70/65
18-Jul-16	10:00-10:30	61.4	00.0	< Baseline Level	70/03
29-Jul-16	09:00-09:30	60.1		< Baseline Level	

Notes:

- 1. Construction Noise Level = Measured Noise Level Baseline Noise Level.
- 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.

 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-Jul-16	15:00-15:30	69.2		< Baseline Level	
11-Jul-16	14:15-14:45	68.9	73.0	< Baseline Level	70/65
18-Jul-16	11:00-11:30	68.3	73.0	< Baseline Level	
29-Jul-16	10:00-10:30	68.3		< Baseline Level	

Notes:

- 1. Construction Noise Level = Measured Noise Level Baseline Noise Level.
- 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.

4.3.3 Exceedance of Limit and Action Levels for Construction Noise

No exceedence of Action Level / 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 13 and 27 July 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	2,190 m ³ (Total)	TKO137FB/TM38FB and Kai Tak Barging Point Facility (1108A)
Inert C&D Materials	0 m^3	Reused in the Contract
Chemical Waste	1000 kg	Disposed of by a licensed collector
Paper / cardboard packaging	0 kg	
Plastic	0 kg	-
Metal	0 kg	
General Refuse	292 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 July 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

Inspection Date	Works Area	Key Observations and Recommendations	Contractor's Response / Environmental Outcome	Closed Date / Follow up Status
		Noise		•
29 Jun 2016 and 6 July 2016	Fung Tak	The contractor is reminded to provide acoustic blankets on breaker heads before operation.	Agreed with ET's Advice.	The contractor rectified the issue and provided an acoustic blanket. Closed 13 July 2016.
		Waste Management		
29 Jun 2016	Hin Keng	The contractor is reminded to ensure that the chemicals have a provision of drip tray directly after unloading.	Agreed with ET's Advice.	The contractor rectified the issue and ensured that drip trays were provided. Closed 6 July 2016.
6 July 2016	Ma Chai Hang	The contractor is reminded to ensure that the chemicals have a provision of drip tray directly after unloading.	Agreed with ET's Advice.	The contractor rectified the issue and ensured that drip trays were provided. Closed 13 July 2016.
13 July 2016	Hin Keng	The contractor is reminded to clear the stagnant water at drip tray after rain events.	Agreed with ET's Advice.	The contractor rectified the issue and cleared the stagnant water. Closed 20 July 2016.
27 July 2016	Hin Keng	The contractor is reminded to clear the drip tray regularly	Agreed with ET's Advice.	The contractor noted the issue and will report the status in the next reporting month.

9.2 Summary of Environmental Complaint

There were no environmental complaints 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		
	Number	Cumulative	
01/07/16-31/07/16	0	16	

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 $\bf Appendix\ L$ 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 [1]	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
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 Level / 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.

No complaints were 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

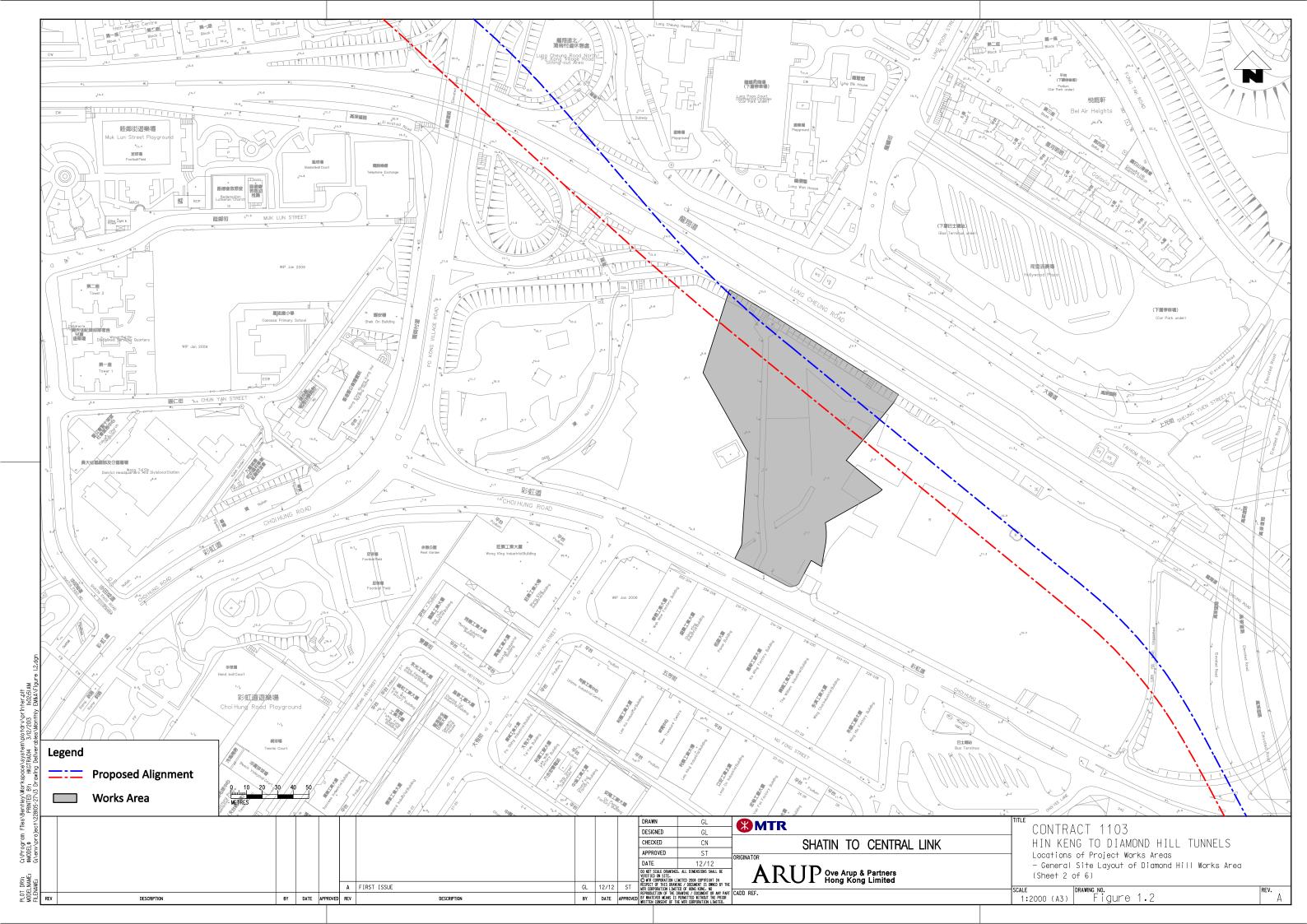
sheet etc., should be maintained and improved as necessary. Adequate water spraying should be provided for the unpaved area to minimize dust disturbance.

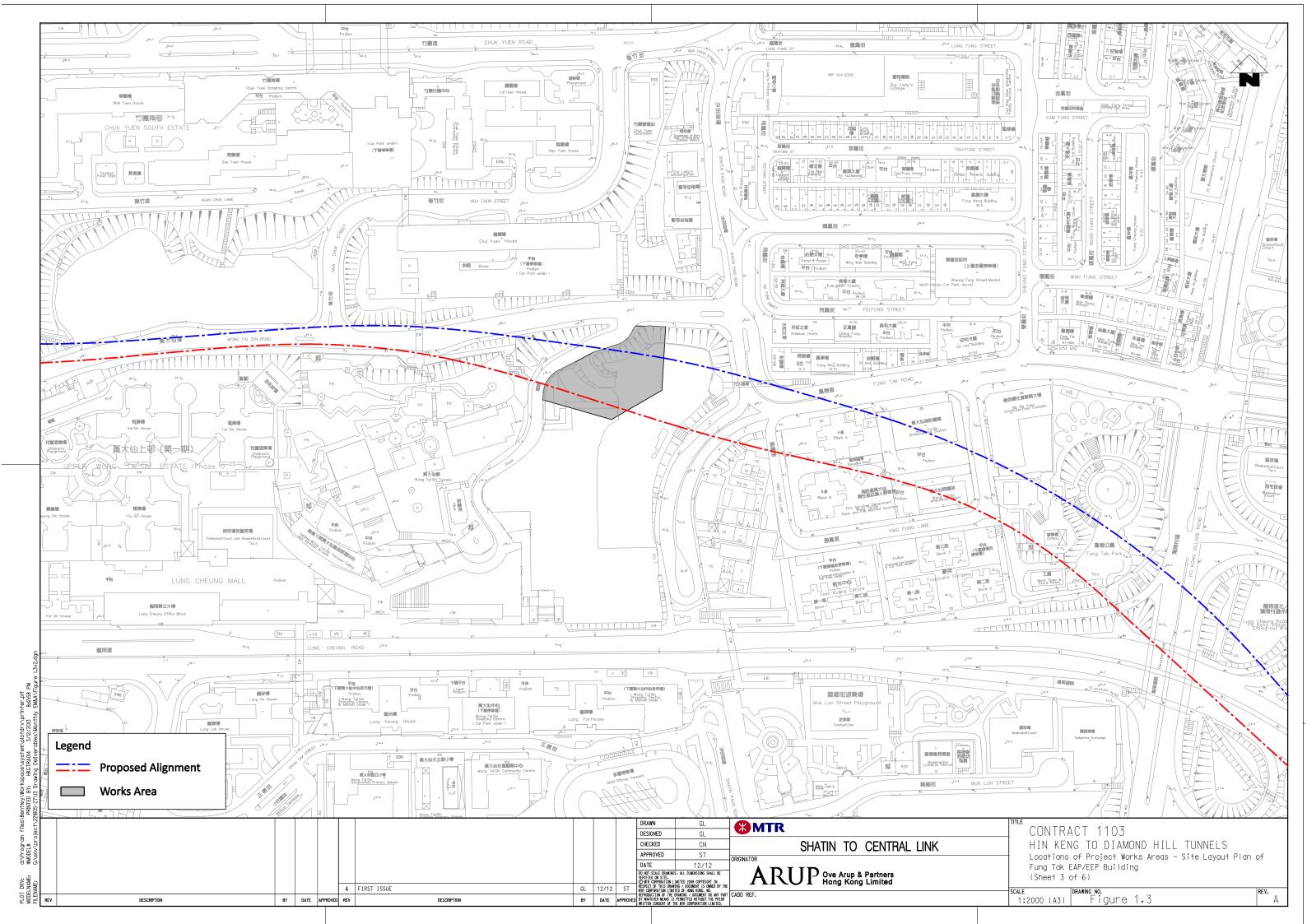
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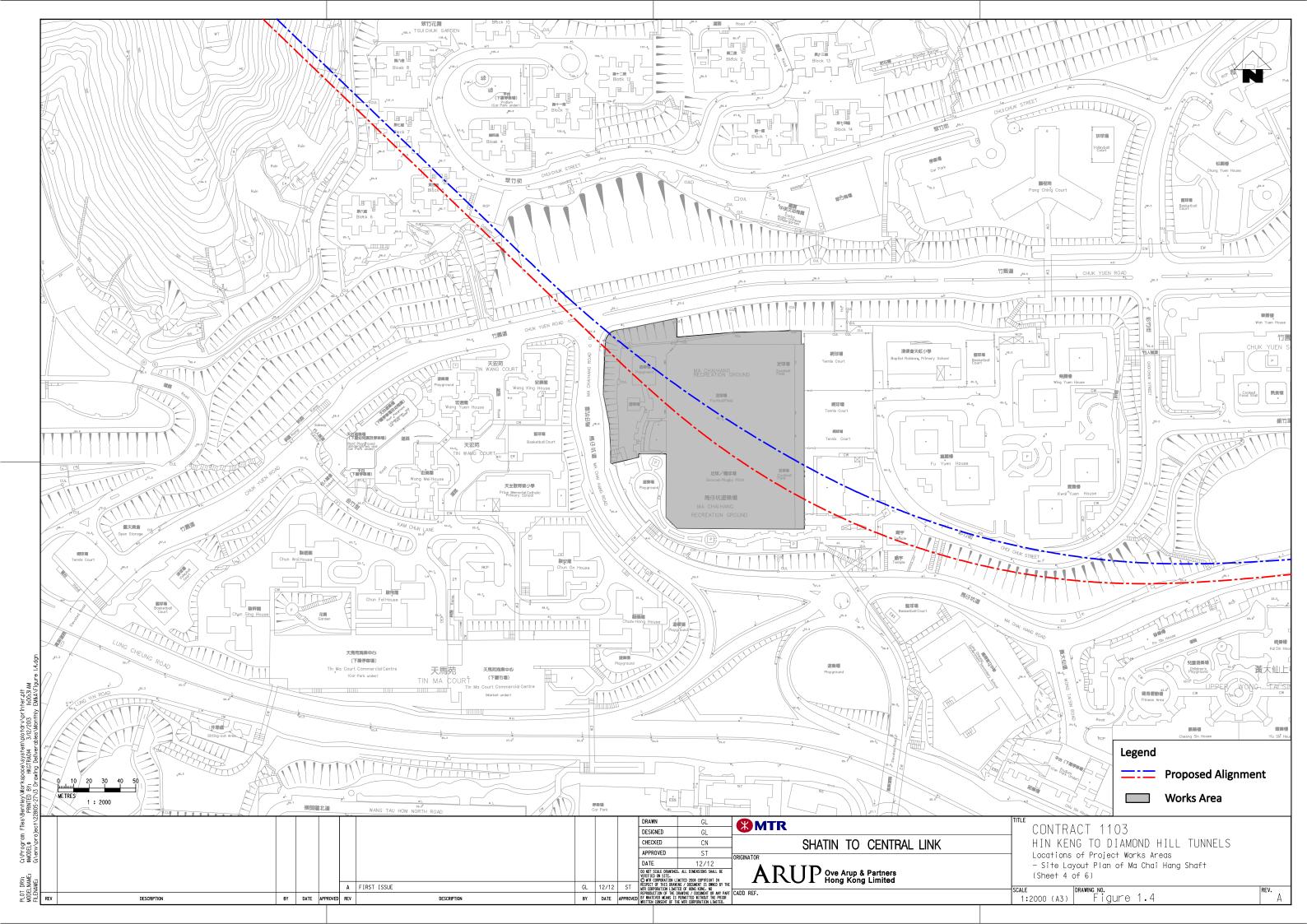
- (1) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Final Environmental Impact Assessment Report. October 2011.
- (2) MTR Corporation Limited. SCL NEX/2206 EIA Study for Tai Wai to Hung Hom Section. Environmental Monitoring and Audit Manual. October 2011.
- (3) MTR Corporation Limited. SCL NEX/2206 EIA Study for Stabling Sidings at Hung Hom Freight Yard. Final Environmental Impact Assessment Report. October 2011.
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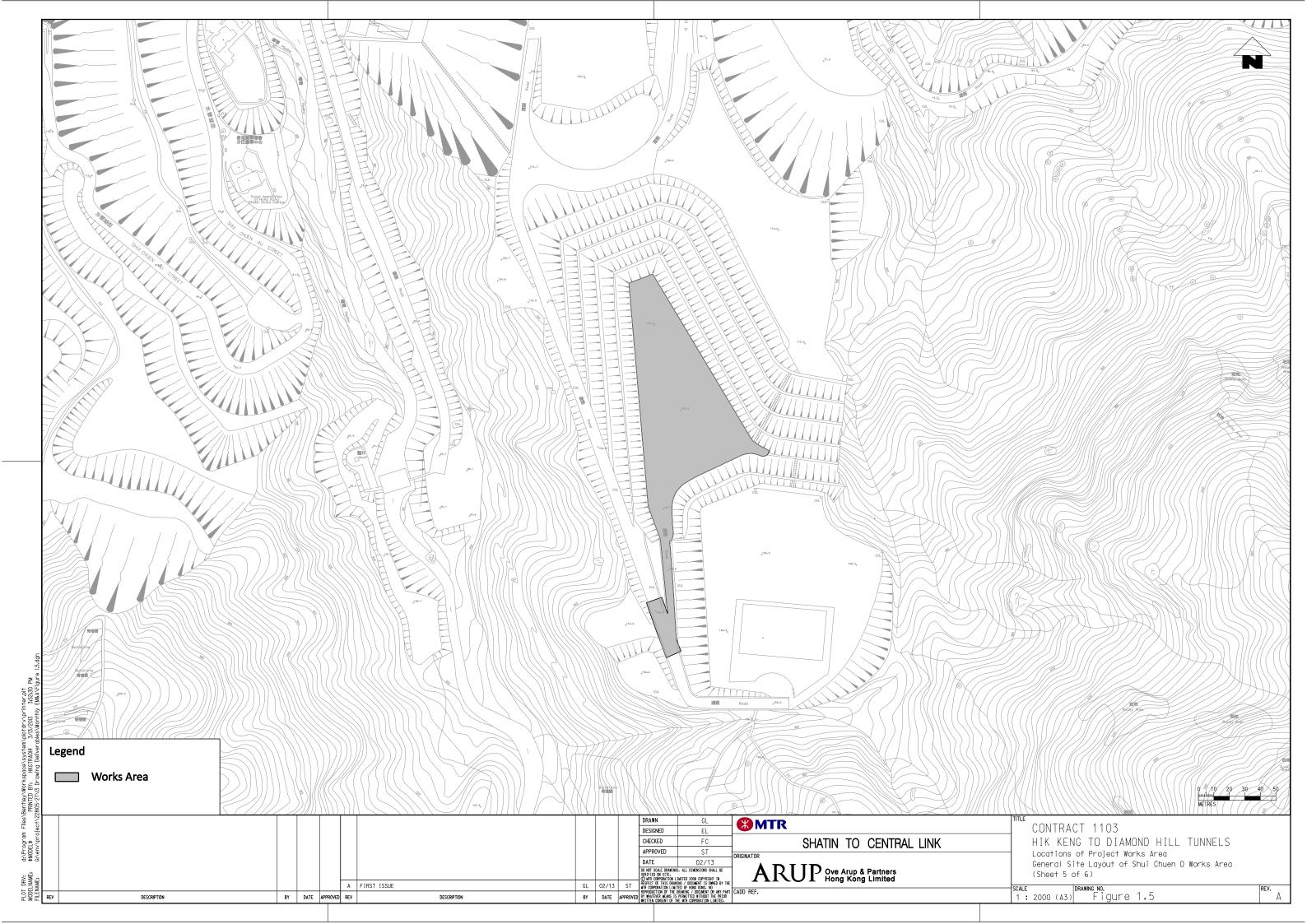
Figures











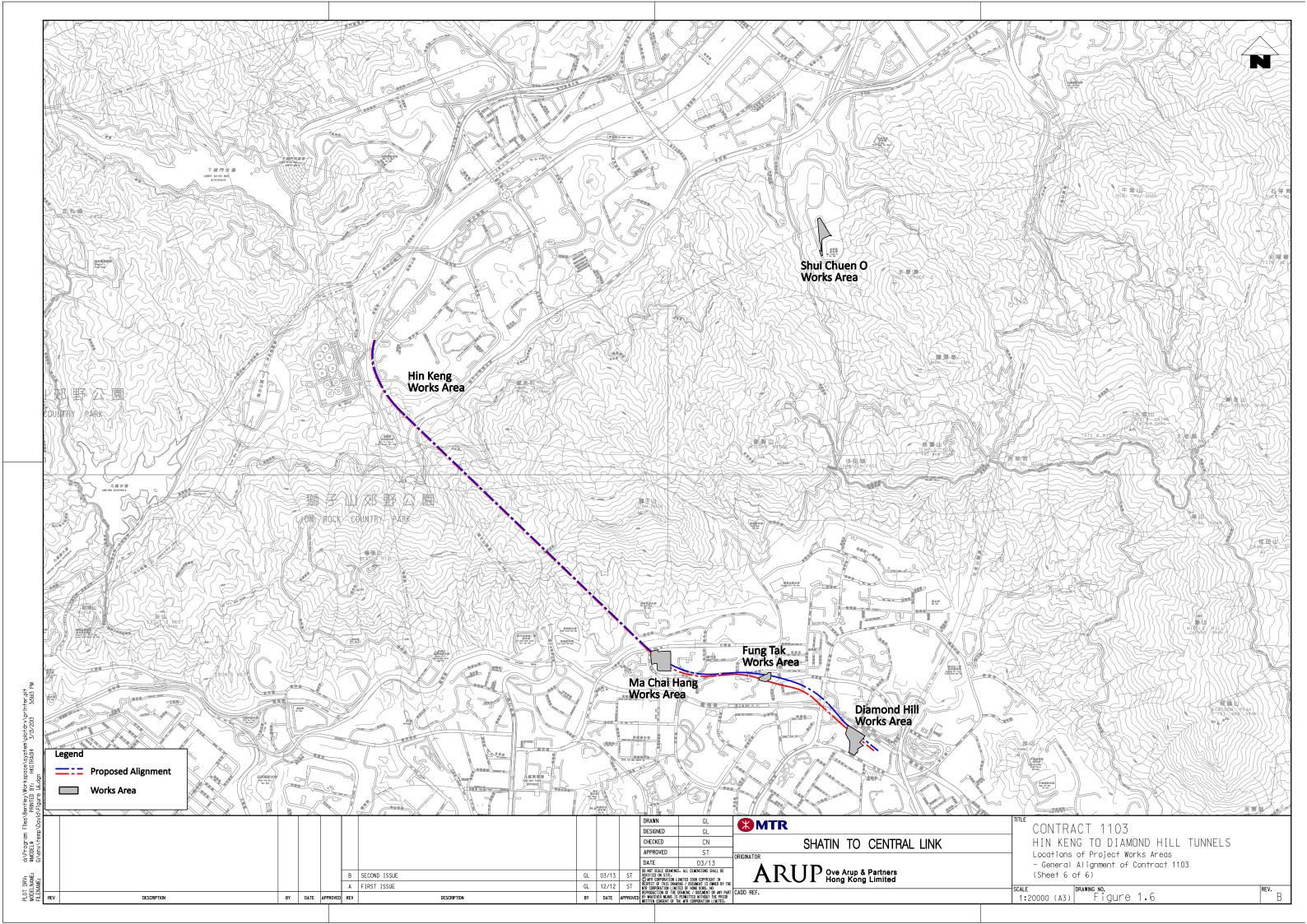
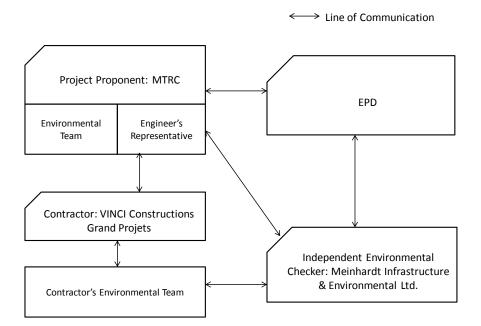
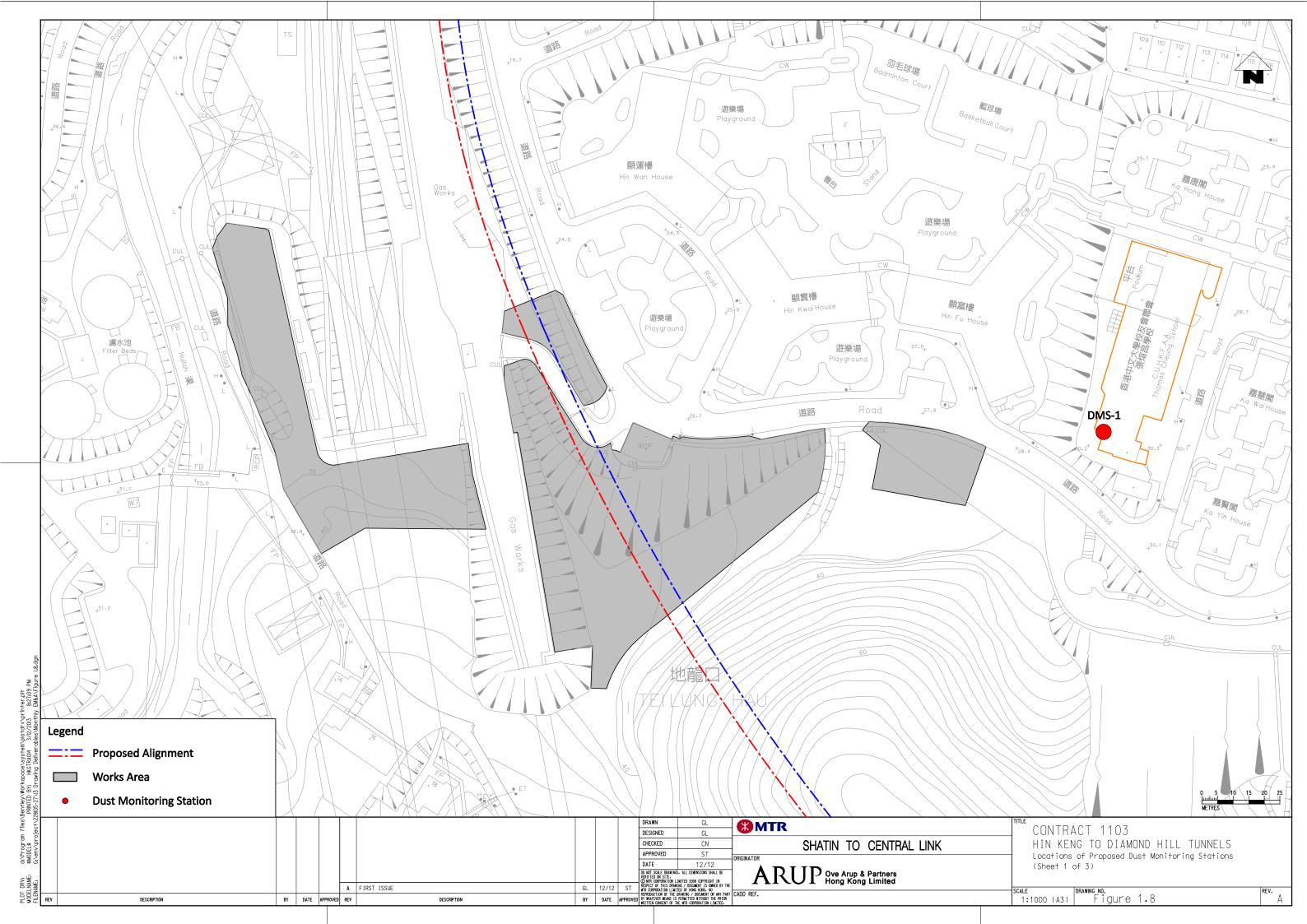
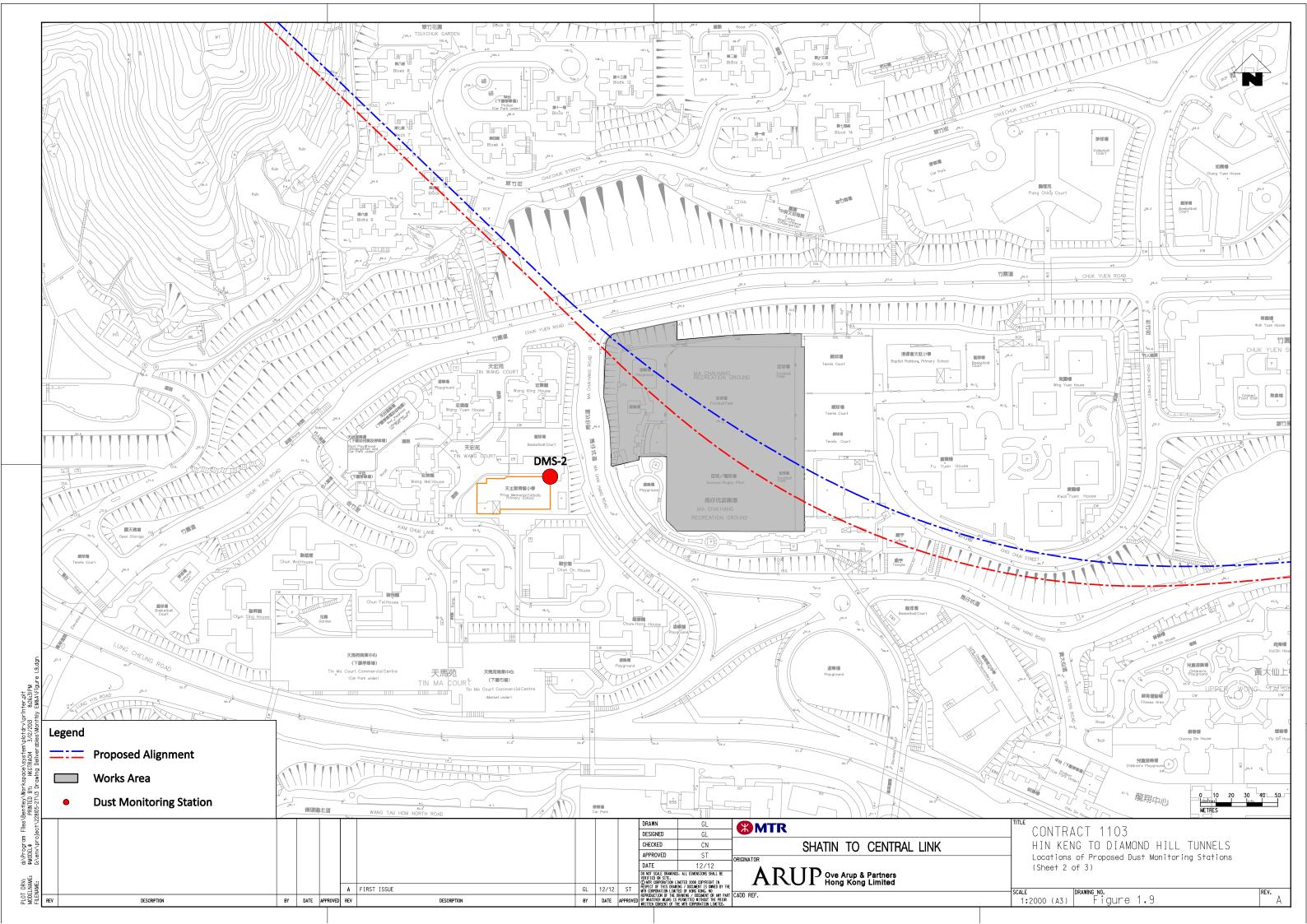
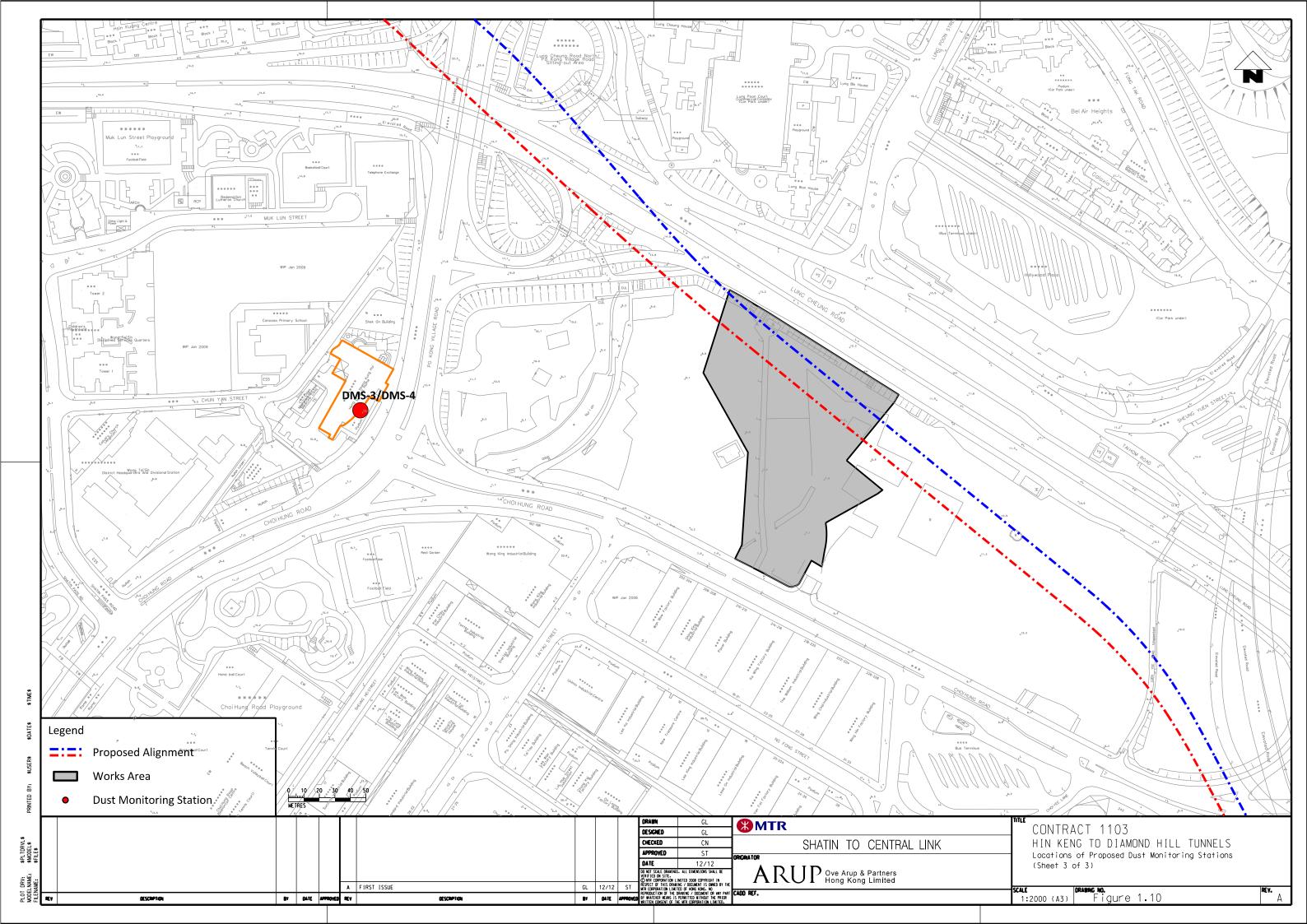


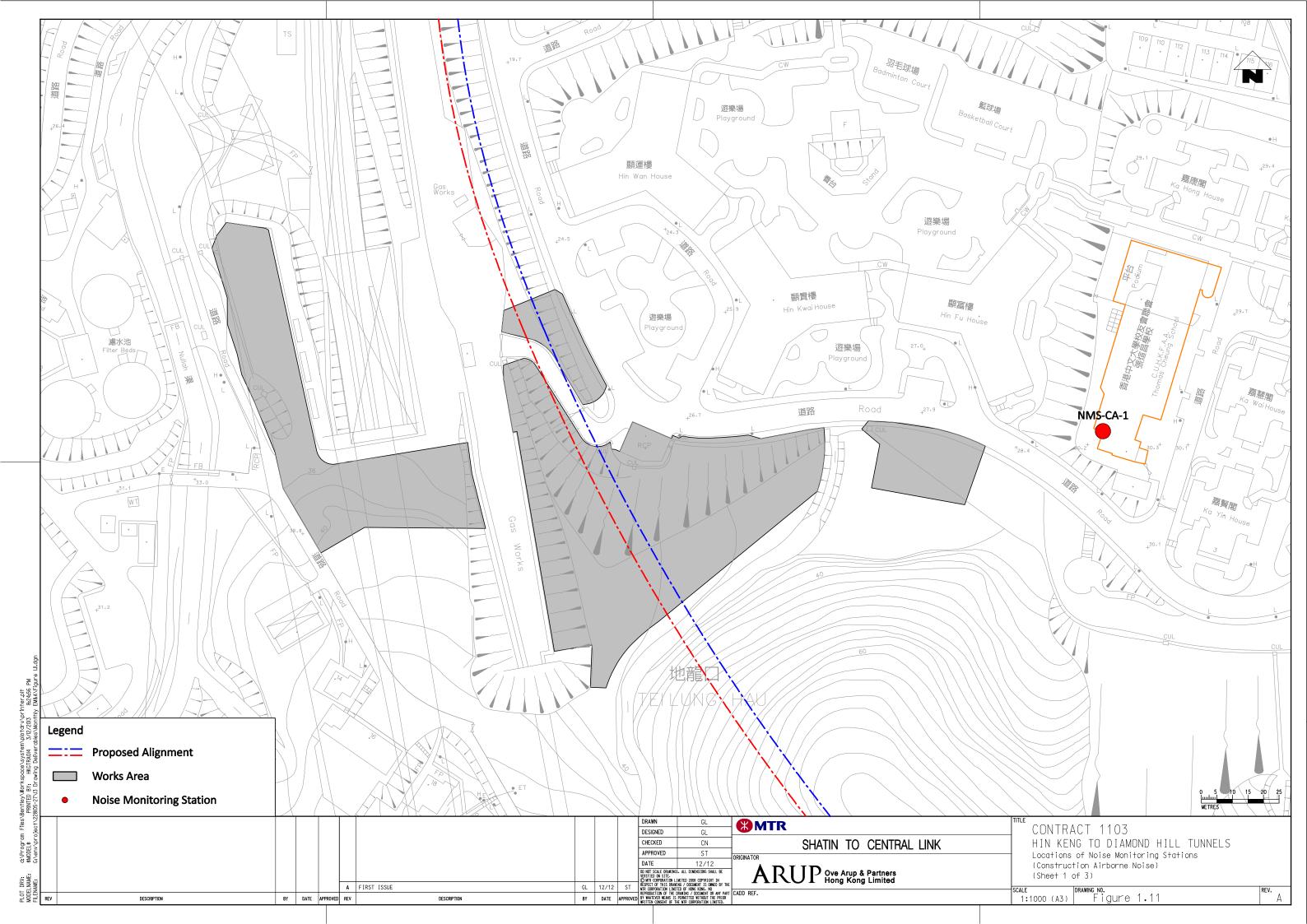
Figure 1.7 - Project Organisation for Environmental Works

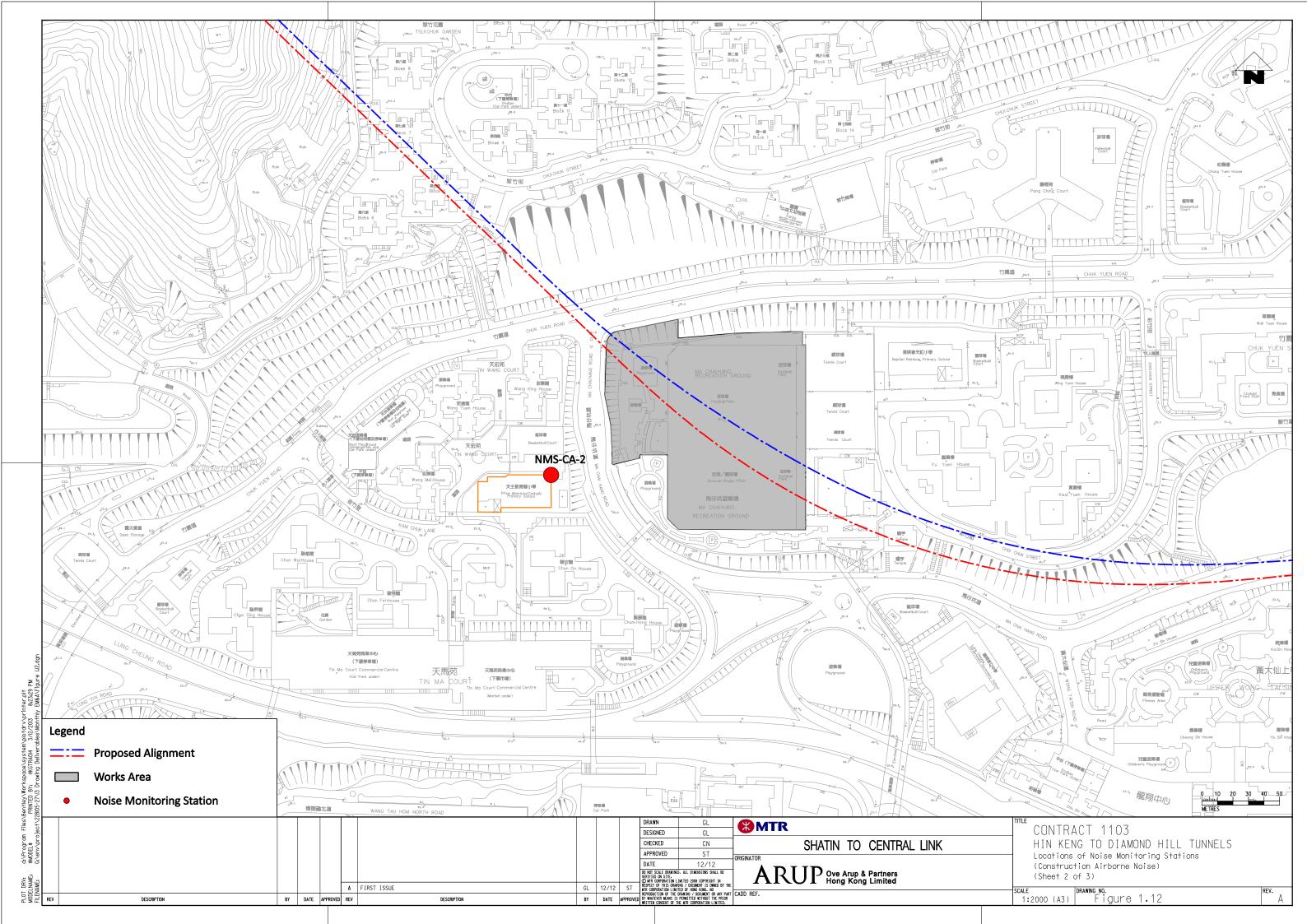


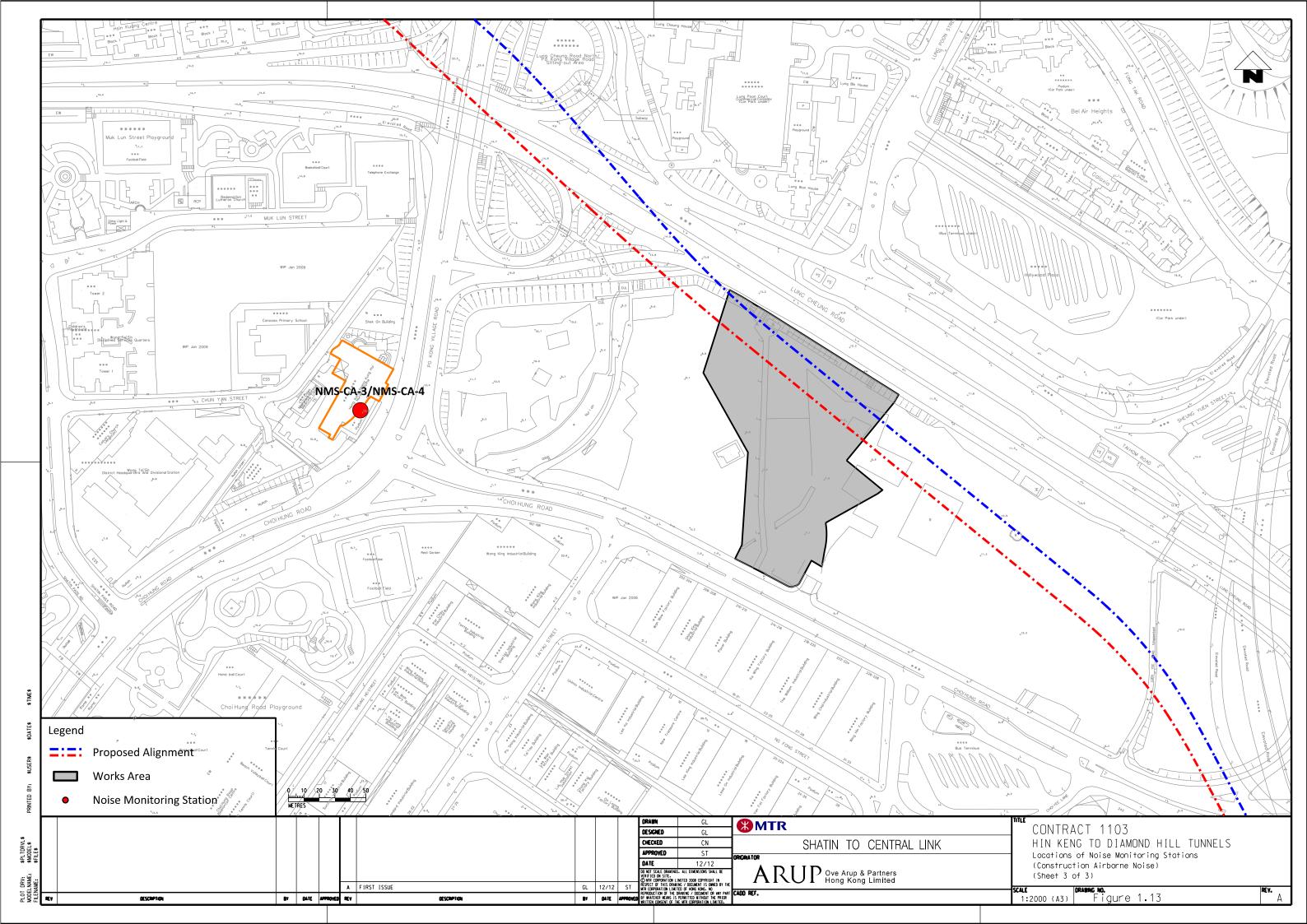












Appendix A

Construction Programme Document Ref No.: 1103-PLP-GEN-320-0089-A - Appendix E Page 1 of 1 Programme ID: 1103-RMP.02-Update30 Activity ID Activity Name Original Physical % September October **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 **COST CENTER F - MA CHAI HANG VENTILATION BUILDING (MCV) COST CENTER F - Milestone Schedule - MCV MCV - Connection Tunnels** MCV - C&S Works MCV - ABWF Ventilation Duct (Ch V 000 to V 250) **COST CENTER G - FUNG TAK EAP/EEP BUILDING (FTA)** FTA - C&S Works PTT - TTM Scheme PTT - RC Concrete and ELS Work PTT - ABWF **PTT - Building Services** PTT - External Works and Landscaping **COST CENTER H - HIN KENG WORKING SHAFT** COST CENTER H - Milestone Schedule - HIK Shaft **HIK - Site Formation HIK - C&S for HIK Cut & Cover Tunnel** D&B - Partition Walls, Dividing Slabs, Drains and Walkways



	Date	Revision	Checked	Approved
ne	01-Aug-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 - July 2016

Date	Air Quality Noise		O'the become all an	
	24-hours TSP	L _{Aeq} , 30 min	Site Inspection	
1-Jul-16 Fri				
2-Jul-16 Sat				
3-Jul-16 Sun				
4-Jul-16 Mon				
5-Jul-16 Tue				
6-Jul-16 Wed				
7-Jul-16 Thu				
8-Jul-16 Fri				
9-Jul-16 Sat				
10-Jul-16 Sun				
11-Jul-16 Mon				
12-Jul-16 Tue				
13-Jul-16 Wed				
14-Jul-16 Thu				
15-Jul-16 Fri				
16-Jul-16 Sat				
17-Jul-16 Sun				
18-Jul-16 Mon				
19-Jul-16 Tue				
20-Jul-16 Wed				
21-Jul-16 Thu				
22-Jul-16 Fri				
23-Jul-16 Sat				
24-Jul-16 Sun				
25-Jul-16 Mon				
26-Jul-16 Tue				
27-Jul-16 Wed				
28-Jul-16 Thu				
29-Jul-16 Fri				
30-Jul-16 Sat				
31-Jul-16 Sun				

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 _{Aeq(30 min)} , L ₁₀ , L ₉₀

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-Cons	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	✓
	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	✓
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

		& Main Concerns to address	measures	implement the measures?	requirements or standards for the measures to achieve?	Implementation Status
Ecology (Constru	action Phase)					
S5.7 E5	Good Site Practices Impact to any habitats or local fauna should be avoided by implementing good site practices, including the containment of silt runoff within the site boundary, the containment of contaminated soils for removal from the site, appropriate storage of chemicals and chemical waste away from sites of ecological value and the provision of sanitary facilities for on-site workers. Adoption of such measures should permit waste to be suitably contained within the site for subsequent removal and appropriate disposal. The following good site practices should also be implemented: • Erection of temporary geotextile silt or sediment fences/oil traps around any earth-moving works to trap any sediments and prevent them from entering watercourses in particular the Tei Lung Hau stream; • Avoidance of soil storage against trees or close to waterbodies in particular the Tei Lung Hau stream; • Delineation of works site by erecting hoardings to prevent encroachment onto adjacent habitats and fence off areas which have some ecological value 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; • Waste and refuse in appropriate receptacles.	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	 Water Quality and Hydrology 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. 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. 	Avoid indirect water impact to any wetland habitats or wetland fauna Minimize the drawdown of water table	Works area in Hin Keng	Construction stage	• TCW No. 5/2005	*

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)					
\$6.9.3	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 possible for new planting areas within the project. The construction program shall consider using the soil removed from one phase for backfilling another. Suitable storage ground, gathering ground and mixing ground may be set up on-site as necessary. No-intrusion Zone To maximize protection to existing trees, ground vegetation and the associated under storey habitats, construction contracts may designate "No-intrusion Zone" to various areas within the site boundary with rigid and durable fencing for each individual no-intrusion zone. The contractor should closely monitor and restrict the site working staff from entering the "no-intrusion zone", even for indirect construction activities and storage of equipment. Protection of Retained Trees All retained trees should be recorded photographically at the commencement of the Contract, and carefully protected during the construction period. Detailed tree protection specification shall be allowed and included in the Contract Specification, which specifying the tree protection requirement, submission and approval system, and the tree monitoring system.	Minimize visual & landscape impact	Within Project Site	Construction stage	TM-EIAO	
		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	 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. Tree Transplanting Trees of high to medium survival rate 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. 	Minimize visual & landscape impact	Within Project Site	Detailed design and construction stage	EIAO – TM ETWB TCW 2/2004 ETWB TCW 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	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	All construction sites	Construction stage	• APCO	√
		Open burning shall be prohibited	Reduce air pollution emission from work site	All construction sites	Construction stage	• APCO	√
Construct	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	√
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	✓

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	 Proper watering of exposed spoil should be undertaken throughout the construction phase: 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; 	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	✓
		 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; 					✓
		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					√

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
		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 water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; 					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, 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 ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; 					√

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
		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, 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. 					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	✓

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
Construct	ion Noise	e (Airborne)					
\$8.3.6	N1	Implement the following good site practices: • only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; • machines and plant (such as trucks, cranes) that may be in	noise	All construction sites	Construction stage	Annex 5, TM-EIA	✓ ✓
		 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, be orientated so that the noise is directed away from nearby NSRs; 					√
		silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works;					Rdr
		 mobile plant should be sited as far away from NSRs as possible and practicable; material stockpiles, mobile container site office and other 					√
		structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.					✓
S8.3.6	N2	Install temporary hoarding located on the site 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	√
\$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	✓

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
		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	√
\$8.3.6	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	✓
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	√

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
Water Qua	ality (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	✓
		 The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a site/sediment trap. The sediment/silt traps should be incorporated in the permanent drainage channels to enhance deposition rates. The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 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 					✓

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
		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 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					

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
		adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.					√
		 Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarised in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes. 					√
		• All vehicles and plant should be cleaned before leaving a 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 downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.					✓
		 Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. 					✓
		All fuel tanks and storage areas should be provided with locks					

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
		 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 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	 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) as 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 (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 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. 	To minimize construction water quality impact from tunneling works	All tunneling portion	Construction stage	Water Pollution Control Ordinance ProPECC PN 1/94 TM-water TM-EIAO	✓
S10.7.1	W3	Sewage Effluent	To minimize water quality	All construction sites	Construction	Water Pollution	

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
		 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. 	from sewage effluent	where practicable	stage	Control Ordinance TM-water	1
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.					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

Notes (*): ✓ - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

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
		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	 In order to prevent accidental spillage of chemicals, the following is recommended: All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. 	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	√
		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	Location of the measures	When to implement the measures?	What requirements or standards for the measures to achieve?	Implementation Status			
Waste Mar	Vaste Management (Construction Phase)									
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 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. 	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	✓			

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
		 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; 				• ETWB TCW 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 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 get its approval before implementation 					√
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	✓
		 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 					✓

Notes (*): ✓ - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

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
		crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.					
S11.5.1	WM4	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible. Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	All construction sites	Construction stage	Waste Disposal Ordinance	*
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.	

Notes (*): ✓ - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

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
S11.5.1	WM7	 Chemical Waste 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. 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. 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. Disposal of chemical waste should be via a licensed waste 	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	√ √ Rdr
		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.					✓

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
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	✓
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	√
		2) Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures.					✓
		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.					√

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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 0.2.1 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		✓
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	✓
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		√
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		√
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		

Notes (*): ✓ - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

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
		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.					1
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		✓
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		√
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		✓
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		√
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		✓
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		√

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 not allowed to accumulate.	To reduce the risk of fire within the magazine	Explosive Magazine	Construction phase		√
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		√
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		√
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		√
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		√

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		√
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		√
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		√
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		√
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		√
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		✓

Notes (*): ✓ - Compliance; N/A – Not Applicable; N/O – Not Observed; Rdr – Reminder; Obs – Observation; N/C – Non Compliance

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		*
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		*
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		√
Chapter 13.13	A13B.7 .2	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		√
Chapter 13.13	A13B.7 .2	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		√
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		✓

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	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		✓
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	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	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		✓
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

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		√
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		√

Appendix D

Calibration Certificates for Air Monitoring Equipment

High Volume Air Sampler Calibration Worksheet

Calibration date

13-May-16

757.6 mm Hg

Next Calibration date

12-Jul-16

Barometric pressure Tempature (°C)

26.1 °C

Sampler location

DMS1 - Thomas Cheung School

Tempature (K) P_{std}

299.1 K 760 mm Hg

Sampler model Sampler serial number TE-5170 3763

 T_{std}

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

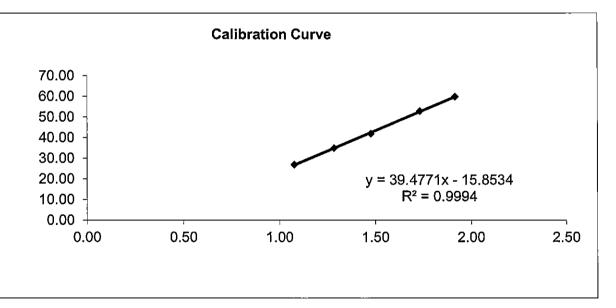
Slope of the standard curve, ms

2.07308

Intercept of the standard curve, b.

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	4.00	27.00	1.08	26.91
7	5.90	35.00	1.28	34.88
10	8.00	42.00	1.48	41.86
13	11.30	53.00	1.73	52.82
18	14.00	60.00	1.92	59.79



Linear Regression

Sampler slope (m):

39.4771

Sampler intercept (b):

-15.8534

Correlation coefficient (R²): 0.9994

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Date:

13-5-2016

Checked by:

High Volume Air Sampler Calibration Worksheet

Calibration date

13-May-16

Barometric pressure

757.6 mm Hg

Next Calibration date

12-Jul-16

Tempature (°C) DMS2 - Price Memorial Catholic Pri Tempature (K)

26.1 °C

Sampler location Sampler model

299.1 K

Sampler serial number

TE-5170

P_{std}

760 mm Hg

3761

 T_{std}

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

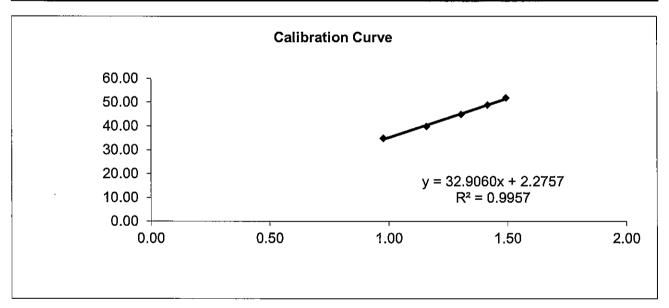
Slope of the standard curve, m.

2.07308

Intercept of the standard curve, b.

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.20	35.00	0.98	34.88
7	4.70	40.00	1.16	39.86
10	6.10	45.00	1.30	44.85
13	7.30	49.00	1.42	48.83
18	8.20	52.00	1.49	51.82



Linear Regression

Sampler slope (m):

32.9060

Sampler intercept (b):

2.2757

Correlation coefficient (R²): 0.9957

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

High Volume Air Sampler Calibration Worksheet

Calibration date

13-May-16

Barometric pressure

757.6 mm Hg

Next Calibration date

12-Jul-16

Tempature (°C) DMS3 - Sheng Kung Hui Nursing H Tempature (K)

26.1 °C

Sampler location

TE-5170

299.1 K 760 mm Hg

Sampler serial number

3762

 P_{std} T_{std}

298 K

Calibrator model

Sampler model

GMW-2535

Calibrator serial number

2421

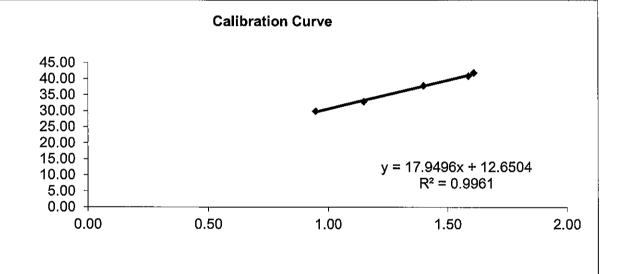
Slope of the standard curve, ms

2.07308

Intercept of the standard curve, b.

-0.04607

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.70	30.00	0.95	29.90
7	5.50	33.00	1.15	32.89
10	8.20	38.00	1.40	37.87
13	10.60	41.00	1.59	40.86
18	10.90	42.00	1.61	41.86



Linear Regression

Sampler slope (m):

17.9496

Sampler intercept (b):

12.6504

Correlation coefficient (R²): 0.9961

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

High Volume Air Sampler Calibration Worksheet

Calibration date

11-Jul-16

Barometric pressure

754.4 mm Hg

Next Calibration date

9-Sep-16

Tempature (°C)

28.6 °C

Sampler location

DMS1 - Thomas Cheung School

Tempature (K)

301.6 K

Sampler model

TE-5170

 P_{std}

760 mm Hg

Sampler serial number

3763

 T_{std}

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

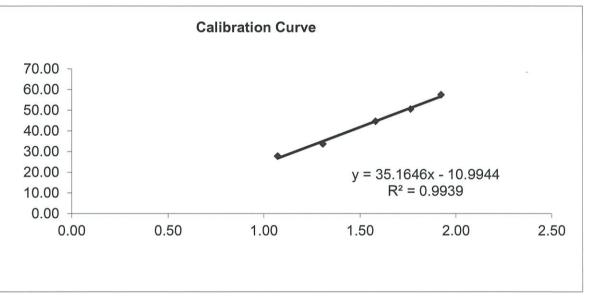
Slope of the standard curve, ms

2.07308

Intercept of the standard curve, bs

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	4.00	28.00	1.07	27.73
7	6.20	34.00	1.31	33.67
10	9.40	45.00	1.58	44.57
13	11.90	51.00	1.76	50.51
18	14.30	58.00	1.92	57.44



Linear Regression

Sampler slope (m):

35.1646

Sampler intercept (b):

-10.9944

Correlation coefficient (R²): 0.9939

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Date:

Checked by:

High Volume Air Sampler Calibration Worksheet

Calibration date

11-Jul-16

Barometric pressure

754.4 mm Hg

Next Calibration date

9-Sep-16

Tempature (°C)

28.6 °C

Sampler location

DMS2 - Price Memorial Catholic Pri Tempature (K)

301.6 K 760 mm Hg

Sampler model Sampler serial number TE-5170 3761

Pstd T_{std}

298 K

Calibrator model

GMW-2535

Calibrator serial number

2421

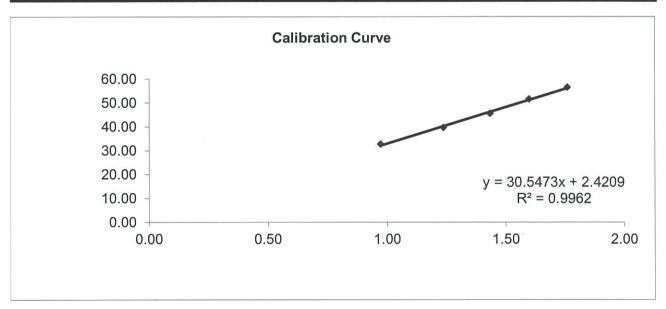
Slope of the standard curve, ms

2.07308

Intercept of the standard curve, bs

-0.2415

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.20	33.00	0.97	32.68
7	5.50	40.00	1.24	39.61
10	7.60	46.00	1.43	45.56
13	9.60	52.00	1.60	51.50
18	11.80	57.00	1.76	56.45



Linear Regression

Sampler slope (m):

30.5473

Sampler intercept (b):

2.4209

Correlation coefficient (R²): 0.9962

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Date:

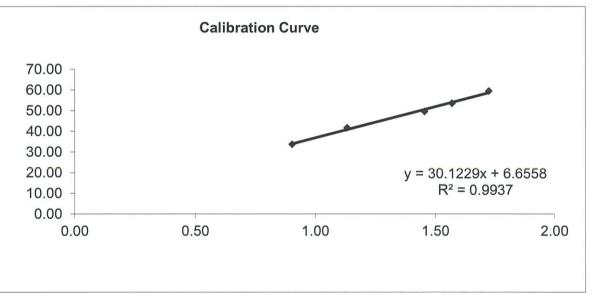
Checked by:

High Volume Air Sampler Calibration Worksheet

Calibration date 11-Jul-16 Barometric pressure 754.4 mm Hg **Next Calibration date** 9-Sep-16 Tempature (°C) 28.6 °C 301.6 K DMS3 - Sheng Kung Hui Nursing H Tempature (K) Sampler location Sampler model TE-5170 760 mm Hg P_{std} 3762 298 K Sampler serial number T_{std}

Calibrator modelGMW-2535Calibrator serial number2421Slope of the standard curve, ms2.07308Intercept of the standard curve, bs-0.04607

Resistance Plate No.	Manometer Reading (inch H₂O)	Flow Recorder Reading (CFM)	Calculated Q _{std} (m³/min)	Continuous Flow Recorder Reading IC (CFM)
5	3.40	34.00	0.90	33.67
7	5.40	42.00	1.13	41.59
10	9.00	50.00	1.46	49.52
13	10.50	54.00	1.57	53.48
18	12.70	60.00	1.72	59.42



Linear Regression

Sampler slope (m): 30.1229Sampler intercept (b): 6.6558Correlation coefficient (\mathbb{R}^2): 0.9937

Correlation coefficient is greater than 0.9900 and the calibration result is accepted.

Performed by:

Checked by:

Date:

Date:

11-7-206



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	Receptor	Weather	Site	Pressure	e (mmHq)	Tempera	ature (oC)	Flow Recor	_	Filter W	eiaht (a)	TSP	Flow Rate	(m³/min)	Average Flow	Elaps	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	(μg/m³)	(μg/m³)
103452	Jul-16	4-Jul-16	0:00	0:00	DMS1	Fine	Normal Operation	754.9	754.8	30.5	29.2	53.0	55.0	2.7746	2.8358	0.0612	1.6466	1.7066	1.6766	5029.97	5053.97	1440.00	2414.30	25.3	148.7	260.0
103455	Jul-16	9-Jul-16	0:00	0:00	DMS1	Fine	Normal Operation	754.3	754.3	31.0	28.9	52.0	54.0	2.8640	3.0745	0.2105	1.6164	1.6784	1.6474	5053.98	5077.98	1440.00	2372.26	88.7	148.7	260.0
103458	Jul-16	15-Jul-16	0:00	0:00	DMS1	Fine	Normal Operation	754.6	754.5	30.8	31.1	32.0	40.0	2.8426	2.9105	0.0679	1.0498	1.2761	1.1630	5077.99	5101.99	1440.00	1674.65	40.5	148.7	260.0
103461	Jul-16	21-Jul-16	0:00	0:00	DMS1	Fine	Normal Operation	754.7	754.8	30.4	30.5	39.0	39.0	2.8354	2.8773	0.0419	1.2492	1.2491	1.2492	5102.00	5126.00	1440.00	1798.78	23.3	148.7	260.0
103464	Jul-16	27-Jul-16	0:00	0:00	DMS1	Fine	Normal Operation	753.8	753.8	28.7	28.6	42.0	42.0	2.8401	2.8605	0.0204	1.3369	1.3372	1.3371	5126.01	5150.01	1440.00	1925.35	10.6	148.7	260.0

Average (μg/m3) 37.7 Max (μg/m3) 88.7 Min (μg/m3) 10.6

Location: DMS-2 Price Memorial Catholic Primary School

Details of 24-Hour TSP Monitoring

												Flow Recor	der Reading						Average					24-hour	Action	
			l ime p	periods	Receptor	Weather	Site	Pressure	e (mmHg)	Tempera	ature (oC)	(CI	FM)	Filter W	/eight (g)	TSP	Flow Rate	(m³/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/m ³)	(µg/m³)
			Start	1 1111311															(m ³ /min)					(µa/m³)		
103450	Jul-16	4-Jul-16	0:00	0:00	DMS2	Fine	Normal Operation	754.9	754.8	30.5	29.2	54.0	57.0	2.7856	2.8433	0.0577	1.7370	1.8297	1.7834	4417.0	4441.0	1440.00	2568.0	22.5	167.4	260.0
103453	Jul-16	9-Jul-16	0:00	0:00	DMS2	Fine	Normal Operation	754.3	754.3	31.0	28.9	54.0	54.0	2.8418	3.0363	0.1945	1.7350	1.7406	1.7378	4441.0	4465.0	1440.00	2502.4	77.7	167.4	260.0
103456	Jul-16	15-Jul-16	0:00	0:00	DMS2	Fine	Normal Operation	754.6	754.5	30.8	31.1	44.0	48.0	2.8450	2.9172	0.0722	1.4386	1.5567	1.4977	4465.02	4489.02	1440.00	2156.62	33.5	167.4	260.0
103459	Jul-16	21-Jul-16	0:00	0:00	DMS2	Fine	Normal Operation	754.7	754.8	30.4	30.5	50.0	50.0	2.8546	2.9006	0.0460	1.6180	1.6179	1.6180	4489.03	4513.03	1440.00	2329.85	19.7	167.4	260.0
103462	Jul-16	27-Jul-16	0:00	0:00	DMS2	Fine	Normal Operation	753.8	753.8	28.7	28.6	48.0	48.0	2.8444	2.8938	0.0494	1.5616	1.5619	1.5618	4513.04	4537.04	1440.00	2248.92	22.0	167.4	260.0

Average (µg/m3) 35.1
Max (µg/m3) 77.7
Min (µg/m3) 19.7

Location: DMS-3/DMS-4 - Hong Kong Sheng Kung Hui Nursing Home

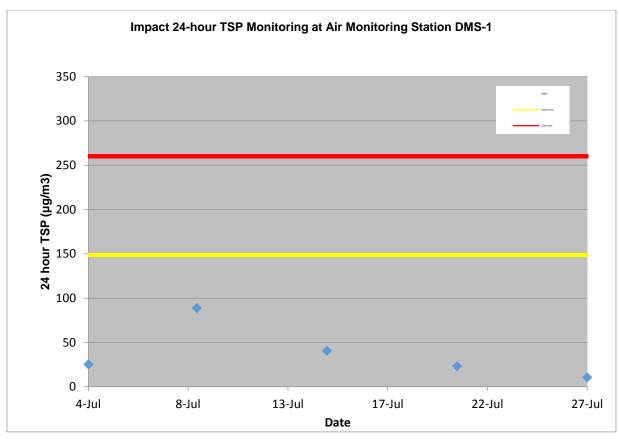
Details of 24-Hour TSP Monitoring

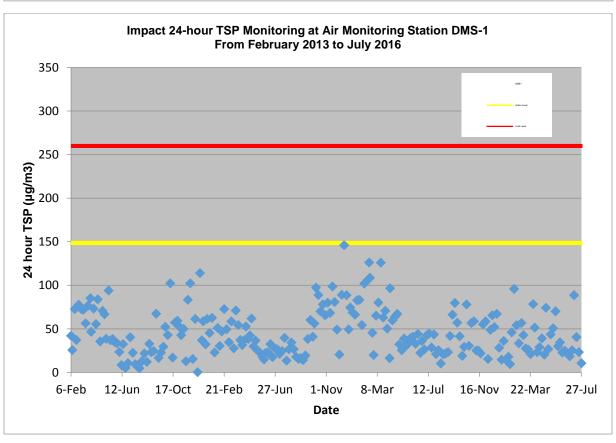
			Time r	eriods			a::	_		_		Flow Recor	•			T00		. 9	Average					24-hour	Action	
					Receptor	Weather	Site	Pressur	e (mmHg)	Tempera	ture (oC)	(CI	-М)	Filter W	eight (g)	TSP	Flow Rate	(m³/min)	Flow	Elaps	e Time	Sampling	Total	TSP	Level	Limit Level
Filter No.	Month	Date	Start	Finish	No.	condition	condition	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	1 1111511															(m ³ /min)					(µg/m ³)		
103451	Jul-16	4-Jul-16	0:00	0:00	DMS3	Fine	Normal Operation	754.9	754.8	30.5	29.2	47.0	48.0	2.7841	2.8615	0.0774	1.5773	1.6246	1.6010	4545.47	4569.47	1440.00	2305.37	33.6	159.1	260.0
103454	Jul-16	9-Jul-16	0:00	0:00	DMS3	Fine	Normal Operation	754.3	754.3	31.0	28.9	46.0	47.0	2.8336	3.0679	0.2343	1.5318	1.5818	1.5568	4569.48	4593.48	1440.00	2241.79	104.5	159.1	260.0
103457	Jul-16	15-Jul-16	0:00	0:00	DMS3	Fine	Normal Operation	754.6	754.5	30.8	31.1	42.0	44.0	2.8460	2.9270	0.0810	1.3609	1.4458	1.4034	4593.49	4617.49	1440.00	2020.82	40.1	159.1	260.0
103460	Jul-16	21-Jul-16	0:00	0:00	DMS3	Fine	Normal Operation	754.7	754.8	30.4	30.5	45.0	46.0	2.8609	2.9258	0.0649	1.4912	1.5341	1.5127	4617.50	4641.50	1440.00	2178.22	29.8	159.1	260.0
103463	Jul-16	27-Jul-16	0:00	0:00	DMS3	Fine	Normal Operation	753.8	753.8	28.7	28.6	48.0	48.0	2.8433	2.9290	0.0857	1.6248	1.6252	1.6250	4641.51	4665.51	1440.00	2340.00	36.6	159.1	260.0

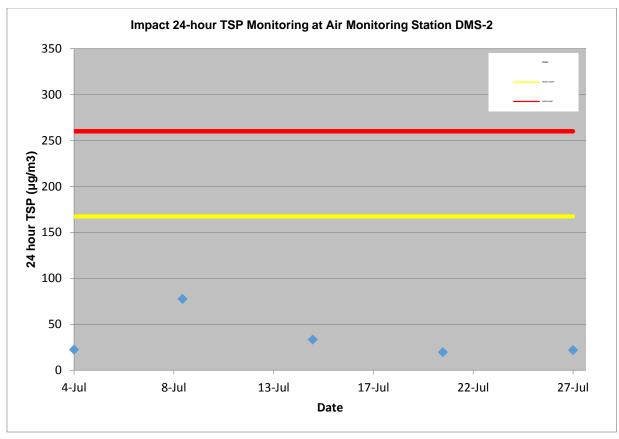
 Average (μg/m3)
 48.9

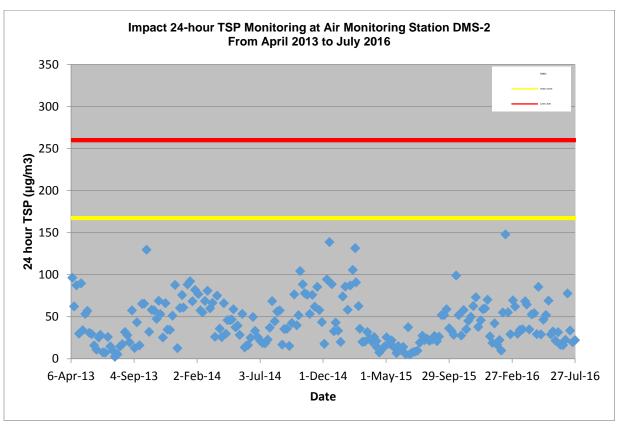
 Max (μg/m3)
 104.5

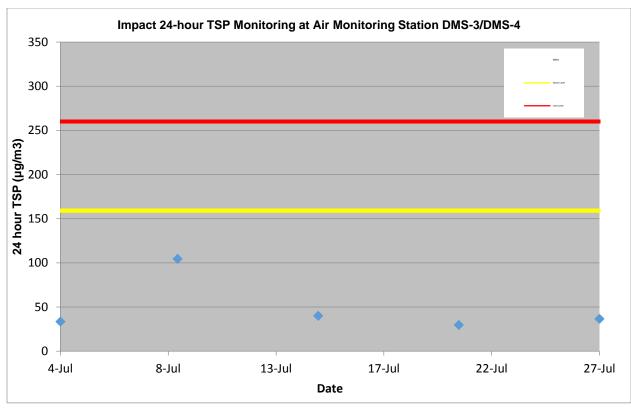
 Min (μg/m3)
 29.8

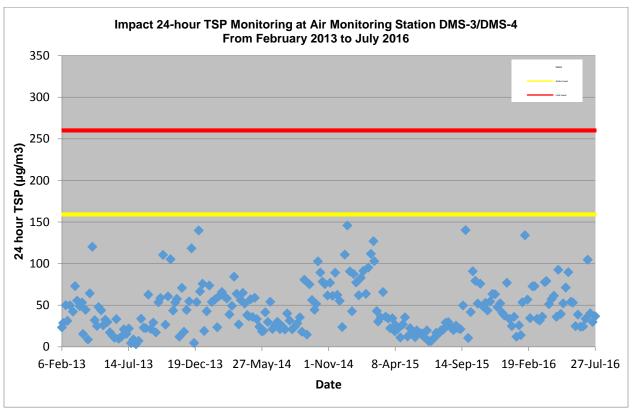










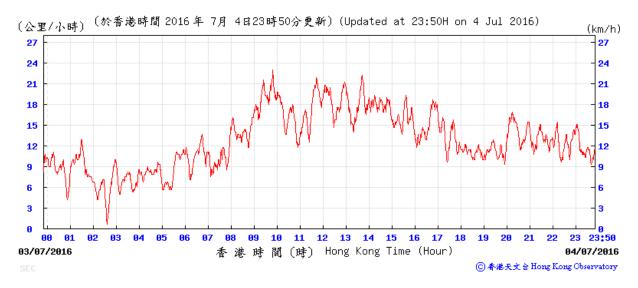


Appendix F

Wind data

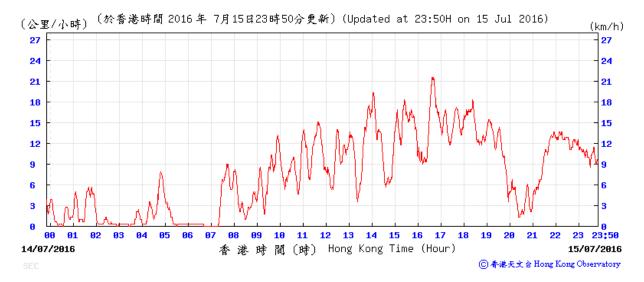
Average wind speed obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

4 July 2016

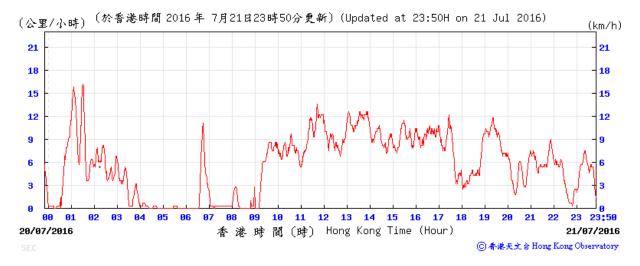




15 July 2016



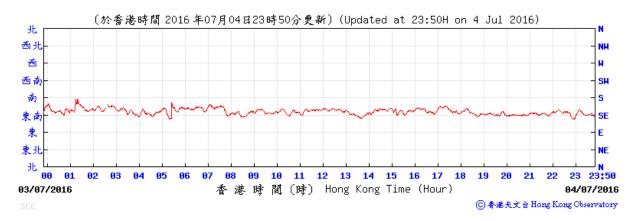
21 July 2016



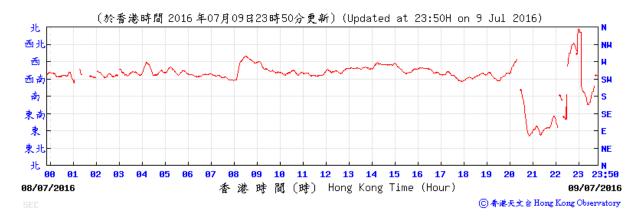


Average wind direction obtained from the meteorological station at Kai Tak from the Hong Kong Observatory (HKO)

4 July 2016



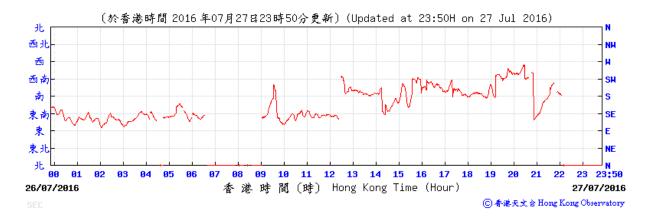
9 July 2016





21 July 2016





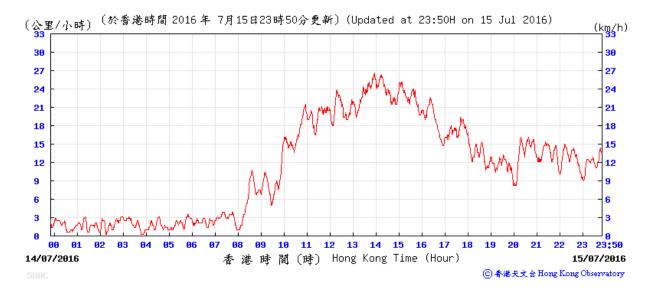
Average wind speed obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

4 July 2016

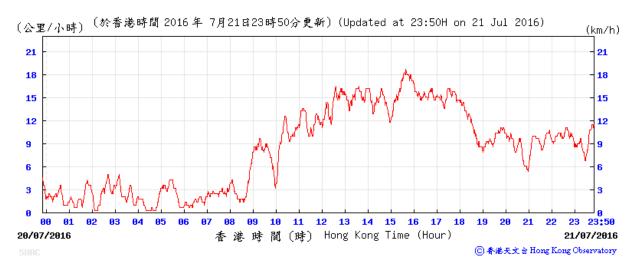




15 July 2016



21 July 2016





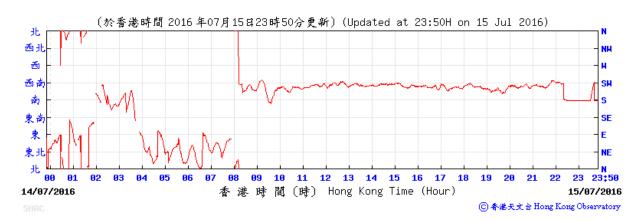
Average wind direction obtained from the meteorological station at Sha Tin from the Hong Kong Observatory (HKO)

4 July 2016

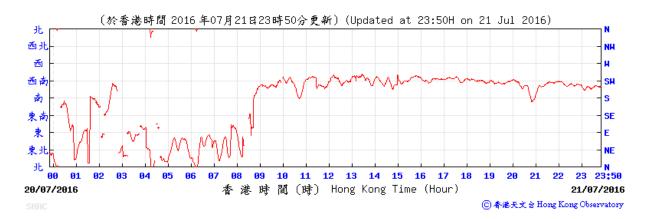


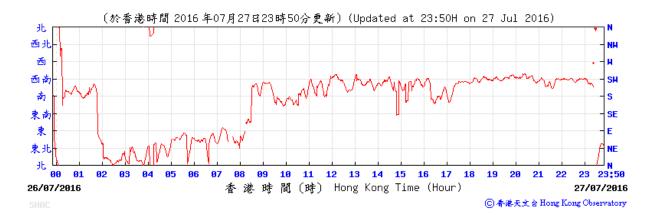
9 July 2016





21 July 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。



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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.

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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 _{ASP}		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	Time Weighting	Level (dB)	Burst Duration	Reading (dB)	Type 1 Spec. (dB)
30 - 110	L_{AFP}	Α	F	106.0	Continuous	106.0	Ref.
	L _{AFMax}				200 ms	105.0	-1.0 ± 1.0
	L_{ASP}		S		Continuous	106.0	Ref.
	L _{ASMax}				500 ms	102.0	-4.1 ± 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 ± 1.5
					63 Hz	68.1	-26.2 ± 1.5
					125 Hz	78.0	-16.1 ± 1.0
					250 Hz	85.5	-8.6 ± 1.0
					500 Hz	90.9	-3.2 ± 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)

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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 ± 1.5
	9-20-1				63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.9	-0.2 ± 1.0
					250 Hz	94.1	0.0 ± 1.0
					500 Hz	94.1	0.0 ± 1.0
					1 kHz	94.1	Ref.
					2 kHz	93.9	-0.2 ± 1.0
					4 kHz	93.3	-0.8 ± 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

	UUT Setting				A	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 ²		90	90.1	± 0.5
			60 sec.			1/10 ³		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.

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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 ± 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:

Equipment No	<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 _{Aeq} ,30min	Limit	L ₁₀ ,30min	L ₉₀ ,30min	L _{Aeq} ,30min	L _{Aeq} ,30min
5-Jul-16	16:15-16:45	56.3	70.0	58.0	53.5	57.0	< Baseline Level
11-Jul-16	15:30-16:00	57.0	70.0	59.0	53.5	57.0	= Baseline Level
18-Jul-16	12:00-12:30	55.0	70.0	56.5	52.0	57.0	< Baseline Level
29-Jul-16	11:00-11:30	54.8	70.0	56.0	52.5	57.0	< Baseline Level

Avera	ge L _{Aeq} ,30min	55.8
Max	L _{Aeq} ,30min	57.0
Min	L _{Aeq} ,30min	54.8

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 _{Aeq} ,30min	Limit	L ₁₀ ,30min	L ₉₀ ,30min	L _{Aeq} ,30min	L _{Aeq} ,30min
5-Jul-16	14:00-14:30	61.3	70.0	62.5	59.0	66.0	< Baseline Level
11-Jul-16	13:15-13:45	61.0	70.0	62.0	59.5	66.0	< Baseline Level
18-Jul-16	10:00-10:30	61.4	70.0	63.5	59.0	66.0	< Baseline Level
29-Jul-16	09:00-09:30	60.1	70.0	61.5	58.5	66.0	< Baseline Level

Averag	ge L _{Aeq} ,30min	61.0
Max	L _{Aeq} ,30min	61.4
Min	L _{Aeq} ,30min	60.1

Notes: (*): Façade correction is included

(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

$\textbf{Location: NMS-CA-3} \ / \ \textbf{NMS-CA-4} \ \ \textbf{-} \ \textbf{Hong Kong Sheng Kung Hui Nursing Home}$

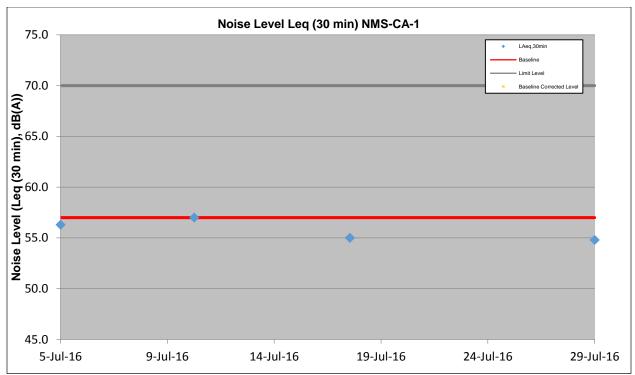
Daytime Noise Monitoring Results

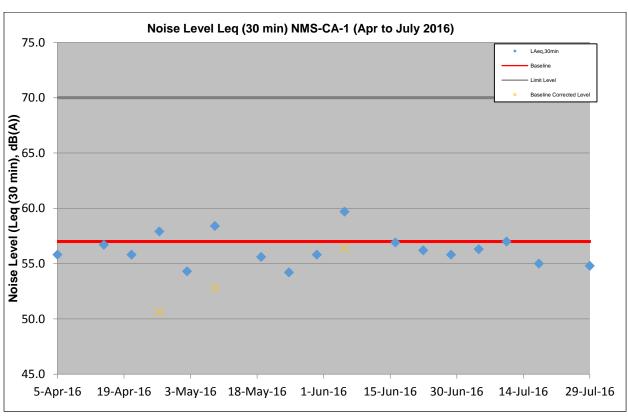
		Measured Noise Level, dB(A)				Baseline Noise Level, dB(A)	Baseline Corrected Level
Date	Time	L _{Aeq} ,30min	Limit	L ₁₀ ,30min	L ₉₀ ,30min	L _{Aeq} ,30min	L _{Aeq} ,30min
5-Jul-16	15:00-15:30	69.2	70.0	71.0	66.5	73.0	< Baseline Level
11-Jul-16	14:15-14:45	68.9	70.0	70.5	66.5	73.0	< Baseline Level
18-Jul-16	11:00-11:30	68.3	70.0	69.0	65.6	73.0	< Baseline Level
29-Jul-16	10:00-10:30	68.3	70.0	70.0	65.5	73.0	< Baseline Level

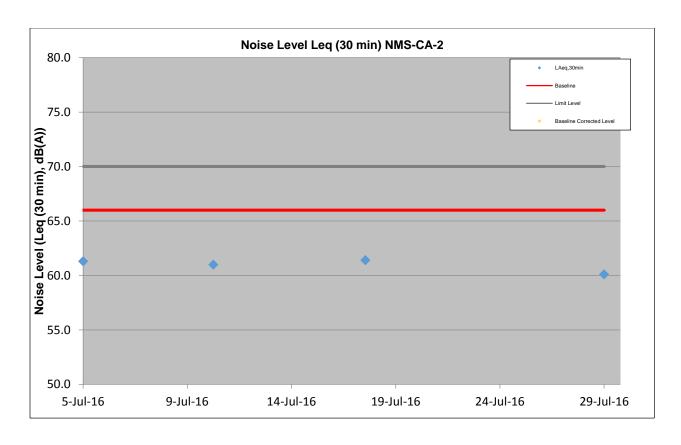
Avera	ge L _{Aeq} ,30min	68.7
Max	L _{Aeq} ,30min	69.2
Min	L _{Aeq} ,30min	68.3

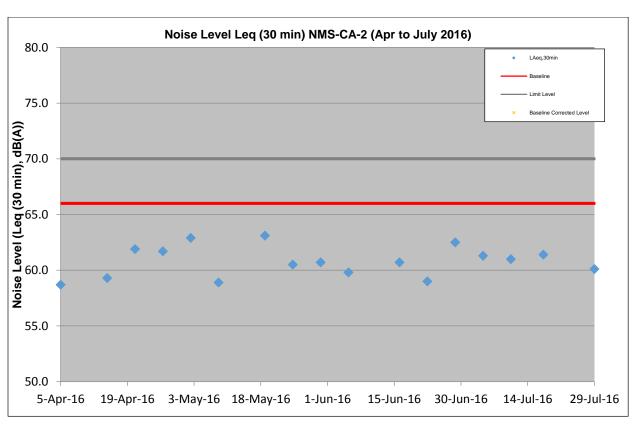
Notes: (*): Façade correction is included

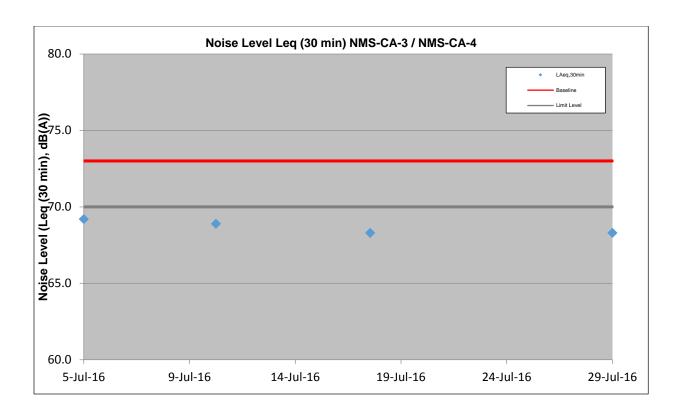
(#): Baseline Corrected Level = Measured Noise Level - Baseline Noise Level

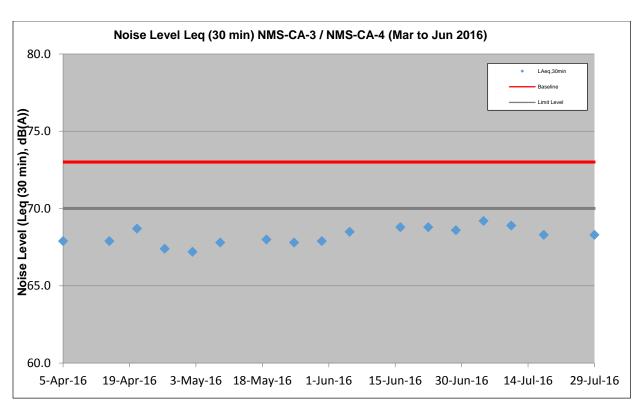












Appendix I

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.	 1. 2. 3. 4. 5. 	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 for 2016

	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 ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan	21.115	0.000	0.000	14.914	6.201	0.000	0.000	0.000	0.000	0.900	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
Мау	1.406	0.000	0.000	0.146	1.260	0.000	0.000	0.000	0.000	3.140	0.268
Jun	1.330	0.000	0.000	0.000	1.330	0.000	0.000	0.000	0.000	8.000	0.278
Sub-total	83.677	0.000	2.258	57.168	24.252	0.000	0.000	0.000	0.000	13.540	1.530
July	2.190	0.000	0.000	0.000	2.190	0.000	0.000	0.000	0.000	1.000	0.292
August											
September											
October											
November											
December											
Total	85.868	0.000	2.258	57.168	26.442	0.000	0.000	0.000	0.000	14.540	1.822

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 Jul are 31/7/2016 for TKO137FB/TM38FB, NENT landfill.
- 3) The amounts of waste in Jul are 292.12 tons for NENT Landfill, 4380.75 tons for TKO137FB/TKO137SF/TM38FB.
- 4) The amount of C&D waste reused in the Contract in Jul is 0 trucks, approximately 0 tons, for cut-off date as 31/7/2016.
- 5) The amount of chemical waste in July is 800L and 200kg for cut-off date as 31/7/2016.

Appendix K

Environmental Monitoring Programme for Coming Month

SCL Works Contract 1103 - Hin Keng to Diamond Hill Tunnels Tentative Impact Monitoring Schedule - August 2016

Date		Air Quality	Noise	Oita Imamaatian
		24-hours TSP	L _{Aeq} , 30 min	Site Inspection
1-Aug-16	Mon			
2-Aug-16	Tue			
3-Aug-16	Wed			
4-Aug-16	Thu			
5-Aug-16	Fri			
6-Aug-16	Sat			
7-Aug-16	Sun			
8-Aug-16	Mon			
9-Aug-16	Tue			
10-Aug-16	Wed			
11-Aug-16	Thu			
12-Aug-16	Fri			
13-Aug-16	Sat			
14-Aug-16	Sun			
15-Aug-16	Mon			
16-Aug-16	Tue			
17-Aug-16	Wed			
18-Aug-16	Thu			
19-Aug-16	Fri			
20-Aug-16	Sat			
21-Aug-16	Sun			
22-Aug-16	Mon			
23-Aug-16	Tue			
24-Aug-16	Wed			
25-Aug-16	Thu			
26-Aug-16	Fri			
27-Aug-16	Sat			
28-Aug-16	Sun			
29-Aug-16	Mon			
30-Aug-16	Tue			
31-Aug-16	Wed			

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 _{Aeq(30 min)} , L ₁₀ , L ₉₀

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 (July 2016)

ET's	Incoming	Name of	Date	Complaint	Complaint	Area of	Details of	Date	ET's	Investigation/Mitigation Measures	Status
Complaint	Complaint	Complainant	Complaint	Date/	Location	Concern	Complaint	Complaint	Investi		
Log Ref.	Ref no.		Received	Period				Received	gation		
no.			from EPD					by ET	Date		
-	-	-	-	-	-	-	-	-	-	-	

Ove Arup and Partners HK Ltd.

Environmental Complaint Log (Cumulative)

	Invironmental Complaint Log (Cumulative)						
Reporting Month	Number of Complaints in Reporting Month	Number of Summons in Reporting Month	Number of Prosecutions in 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				
May 2016	1	0	0				
June 2016	1	0	0				
July 2016	0	0	0				
Total	16	0	0				

Appendix E

41st 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. 41
[Period from 1 to 31 July 2016]

Works Contract 1106 - Diamond Hill Station

Certified by: _______ Dr. Priscilla Choy______

Position: _____ Environmental Team Leader

Date: _______ 11th August 2016

Leader Joint Venture

Shatin to Central Link – Contract 1106 Diamond Hill Station

Monthly Environmental Monitoring and Audit Report For July 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.

CINOTECH CONSULTANTS LTD

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EXECUTIVE SUMMARY

Introduction

1. This is the 41st 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 1st to 31st July 2016.

Summary of Construction Works undertaken during the Reporting Month

- 2. The major site activities undertaken in the reporting month include:
 - Construction of mezzanine wall & column, concourse beam/ slab and public assess at SCL-DIH station area;
 - ABWF works at SCL-DIH station area;
 - Concreting works & Scaffold Erection;
 - Formwork removal;
 - Foundation works and temporary road diversion for TTMS implementation;
 - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal;
 - TTA for site access and temporary footpath diversion at Choi Hung Road;
 - Temporary Reinstate Concrete Pavement;
 - Sheet piling and grouting works;
 - Landscaping and tiling works, and planter reinstatement works at Entrance A1; and
 - Handover of southern portion of the works area at Choi Hung Road to the relevant government department.

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 ⁽¹⁾⁽³⁾ /NMS-CA-4 ⁽²⁾⁽³⁾ (H.K. Sheng Kung Hui Nursing Home)	4 times
• NMS-CA-4 ⁽¹⁾ /NMS-CA-3 ⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade))	4 times
• NMS-CA-5 ⁽¹⁾ /NMS-CA-2 ⁽²⁾ (Block 1, Rhythm Garden (northern façade))	4 times

• Construction Dust (24-hour TSP) Monitoring

Dust Monitoring Station ID

• DMS-3 ^{(1) (4)} /DMS-4 ^{(2) (4)} (H.K. Sheng Kung Hui Nursing Home)	5 times
• DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾ (Block 1, Rhythm Garden)	5 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⁽¹⁾/ NMS-CA-4⁽²⁾ (Hong Kong Sheng Kung Hui Nursing Home) is carried out by Environmental Team of SCL Works Contract 1103.
- (4) Dust monitoring on DMS-3⁽¹⁾/ DMS-4⁽²⁾ (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, April 2015, February 2016 and March 2016. Comments from AMO were received in September 2014, December 2015 and June 2016 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 197 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. 275 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. No paper/ cardboard packaging, 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 14 and 28 July 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 July 2016. The representative of the IEC joined the site inspection on 28 July 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. No 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 mezzanine wall & column, concourse beam/ slab and public assess at SCL-DIH station area;
 - ABWF works at SCL-DIH station area;
 - Concreting works & Scaffold Erection;
 - Formwork removal;
 - Foundation works and temporary road diversion for TTMS implementation;
 - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal;
 - TTA for site access and temporary footpath diversion at Choi Hung Road;
 - Construction remaining bituminous pavement for temporary road with sub-base;
 - Sheet piling and grouting works; 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 41st EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1st to 31st July 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. Since July 2016, southern portion of the works area at Choi Hung Road was handover to relevant government department. The latest alignment and works areas 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 mezzanine wall & column, concourse beam/ slab and public assess at SCL-DIH station area:
 - ABWF works at SCL-DIH station area;
 - Concreting works & Scaffold Erection;
 - Formwork removal;
 - Foundation works and temporary road diversion for TTMS implementation;
 - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal;
 - TTA for site access and temporary footpath diversion at Choi Hung Road;
 - Temporary Reinstate Concrete Pavement;
 - Sheet piling and grouting works;
 - Landscaping and tiling works, and planter reinstatement works at Entrance A1; and
 - Handover of southern portion of the works area at Choi Hung Road to the relevant government department.

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 '//I' N	Valid	G4 4						
Permit / License No.	From	То	Status					
Environmental Permit (EP)								
EP-438/2012/J	29/2/2016	N/A	Valid					
Notification pursuant to Air Pol	Notification pursuant to Air Pollution Control (Construction Dust) Regulation							
No.: 378656	28/08/2014	N/A	Valid					
Billing Account for Construction	n Waste Disposal							
Account No.: 7016601	27/12/2012	N/A	Valid					
Registration of Chemical Waste	Producer							
5213-281-S3711-02	28/01/2015	28/01/2015 N/A						
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 (CNP)								
GW-RE0497-16	26/05/2016	25/11/2016	Valid					
GW-RE0582-16	26/06/2016	31/07/2016	Expired on 31/07/2016					

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 ⁽¹⁾⁽³⁾⁽⁴⁾ / NMS-CA-4 ⁽²⁾⁽³⁾⁽⁴⁾	Hong Kong Sheng Kung Hui Nursing Home	Façade
NMS-CA-4 ⁽¹⁾ / NMS-CA-3 ⁽²⁾	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⁽¹⁾/ NMS-CA-4⁽²⁾ (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

- measurement time $\,$: 5 minutes (obtaining six consecutive $L_{eq,5min}$ readings for a

L_{eq},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.: 12553)
Sound Level Meter	SVAN 955 (Serial no.: 12563)
Sound Level Meter	SVAN 957 (Serial no.: 21459)
	SVAN 957 (Serial no.: 21460)
	SV30A (Serial no.: 24803)
Calibrator	SV30A (Serial no.: 24780)
Cambrator	4231 (Serial no.: 2326353)
	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 ⁽¹⁾⁽³⁾⁽⁴⁾ / DMS-4 ⁽²⁾⁽³⁾⁽⁴⁾ /	Hong Kong Sheng Kung Hui Nursing Home	
DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾	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⁽¹⁾/DMS-4⁽²⁾ (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 ⁽¹⁾	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	
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 (June 2016)	14 th July 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⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade)) in 5, 11 and 25 July 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⁽¹⁾/NMS-CA-3⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade)) in July 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 July 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 5 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**⁽³⁾ 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 ⁽¹⁾⁽⁴⁾ / DMS-4 ⁽²⁾⁽⁴⁾)	29.8	104.5	48.9	159.1	260
24-hr TSP (DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾)	15.2	50.4	24.4	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⁽¹⁾/DMS-4⁽²⁾ (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 July 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, April 2015, February 2016 and March 2016. Comments from AMO were received in September 2014, December 2015 and June 2016 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**. 197 m³ of C&D materials and 275 m³ of general refuse were generated. No chemical waste was collected by licensed collector during the reporting month. No paper/ cardboard packaging, 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						
Reporting Month	C&D Materials (inert) ^(a)	C&D Materials (non-inert) (b)					
		General Refuse	Chemical Waste	Recycled materials			
				Paper/ cardboard	Plastics	Metals	
July 2016	197 <i>m</i> ³	$275m^3$	0kg	0kg	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 14 and 28 July 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 July 2016. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 28 July 2016. EPD site inspection was conducted on 27 July 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	
Water Quality	14 July 2016	Reminder: To enhance the sand bag bund near entrance A1 to ensure all the site runoff is retained within the site area.	As observed on 21 July 2016, the sand bag bund was enhanced by the Contractor.	
Noise				
Landscape and Visual				
Cultural Heritage				
	30 June 2016	Reminder: To provide sufficient water spray to the opening of the stockpiles area of MBME for dust suppression.	As observed on 7 July 2016, sufficient water spray was provided to the MBME.	
Air Quality 21 July 2016		Reminder: Water spray should be provided more frequently to stockpile in MBME plant.	As observed on 28 July 2016, sufficient water spray was provided to the MBME plant.	
	28 July 2016	Observation: To provide sufficient water spray to the exposed site area for dust suppression.	The follow up action will be reported in the next reporting month.	
Waste/ Chemical Management	30 June 2016	Reminder: To provide proper fencing to the waste storage area next to MBME after operation.	As observed on 7 July 2016, the waste storage area was fenced off properly.	



Parameters	Date	Observations and Recommendations	Follow-up
	21 July 2016	Observation: Drip tray should be provided to oil drum next to sub-contractor office to prevent leakage.	As observed on 28 July 2016, the oil drum was covered by impervious material to prevent rainfall entering and surrounded by sand bag bund to retain any possible chemical leakage, if any.
Permits/ Licenses	7 July 2016	Observation: To display the environmental permit at site entrance.	As observed on 14 July 2016, the environmental permit was displayed at the site entrance properly.



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 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:
 - Construction of mezzanine wall & column, concourse beam/ slab and public assess at SCL-DIH station area:
 - ABWF works at SCL-DIH station area;
 - Concreting works & Scaffold Erection;
 - Formwork removal;
 - Foundation works and temporary road diversion for TTMS implementation;
 - TTM implementation Stage 2 for existing concrete slab breaking and water main & gas main removal;
 - TTA for site access and temporary footpath diversion at Choi Hung Road;
 - Construction remaining bituminous pavement for temporary road with sub-base;
 - Sheet piling and grouting works; 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 1st to 31st July 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, 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

• Sand bag bund should be enhanced at the site boundary to retain all the site runoff within the site area.

Air Quality

• Dusty stockpile and unpaved haul road should be provided with sufficient water spray for dust suppression.

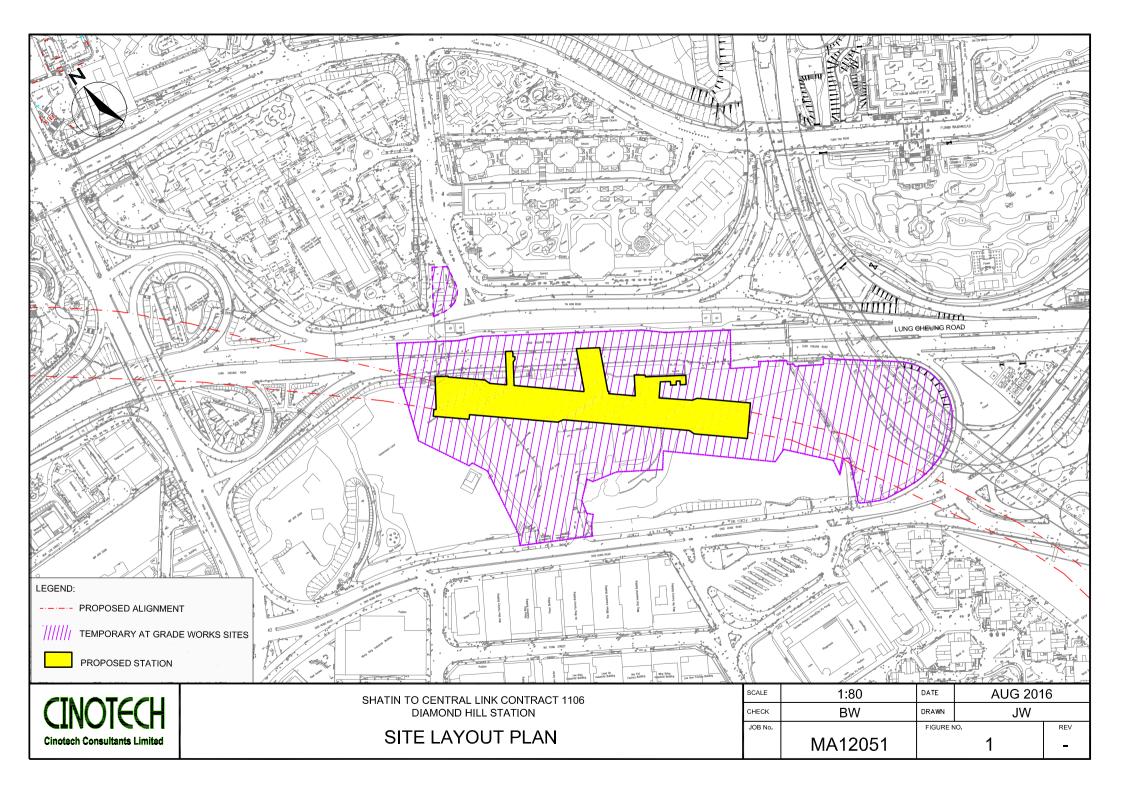
Waste/ Chemical Management

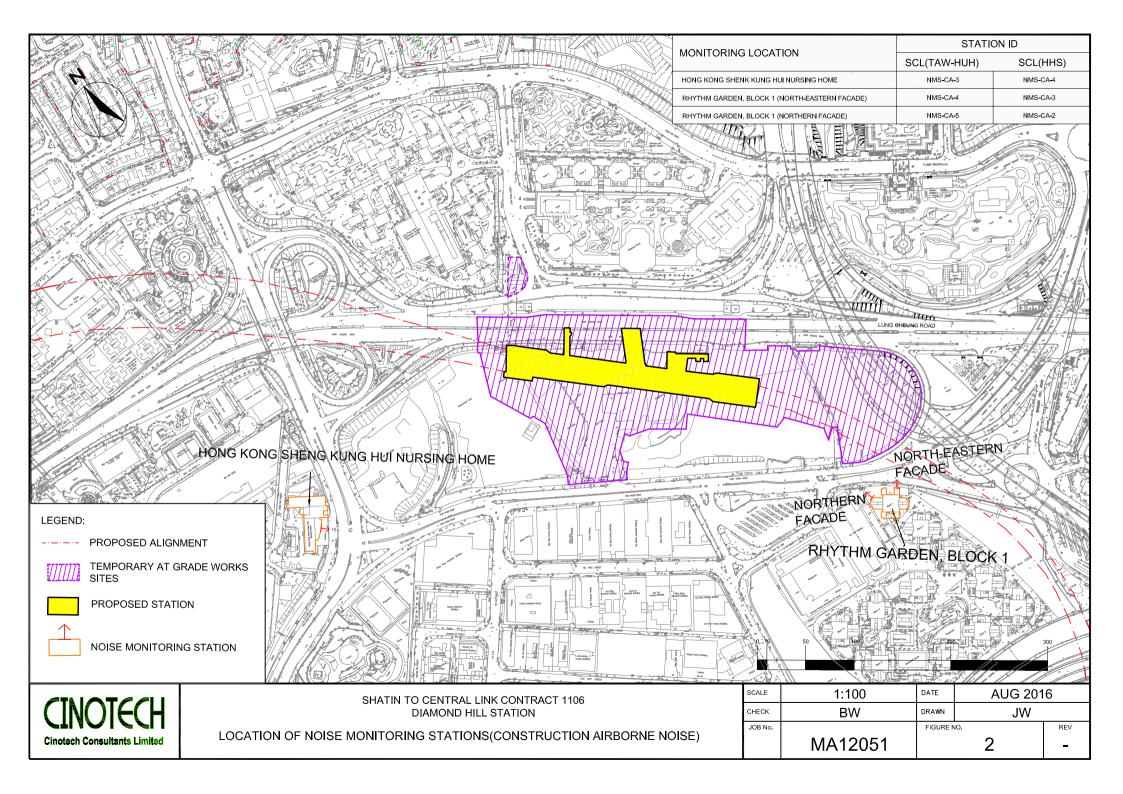
- Chemical containers should be stored with provision of drip tray or alternative measures to retain any leakage; and
- Waste storage area should be properly fenced.

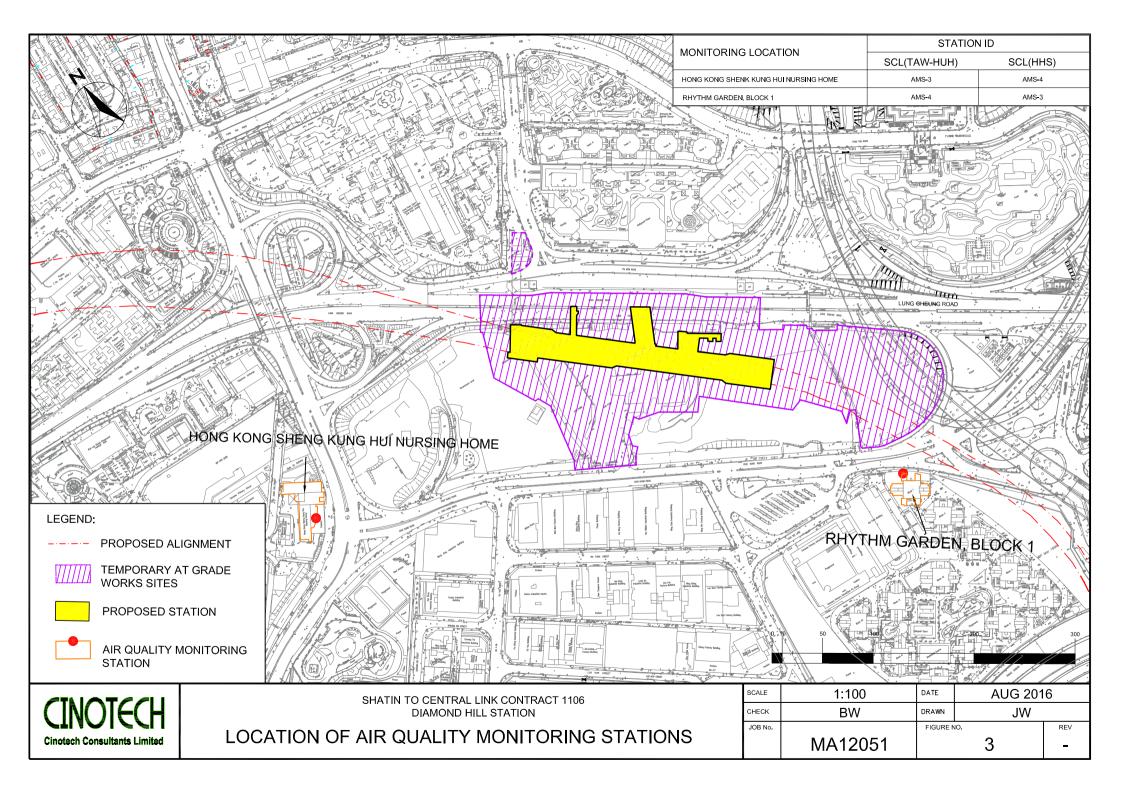
Permit/ License

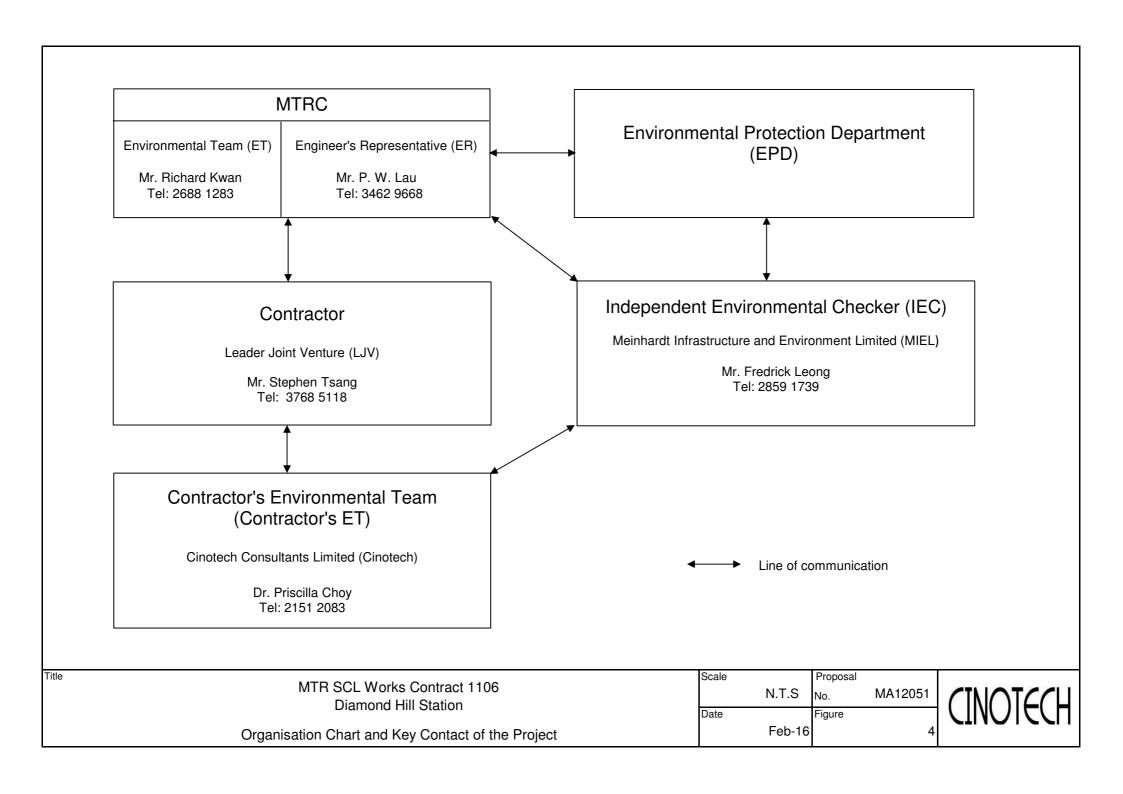
• Environmental permit should be displayed at the site entrance.

FIGURES



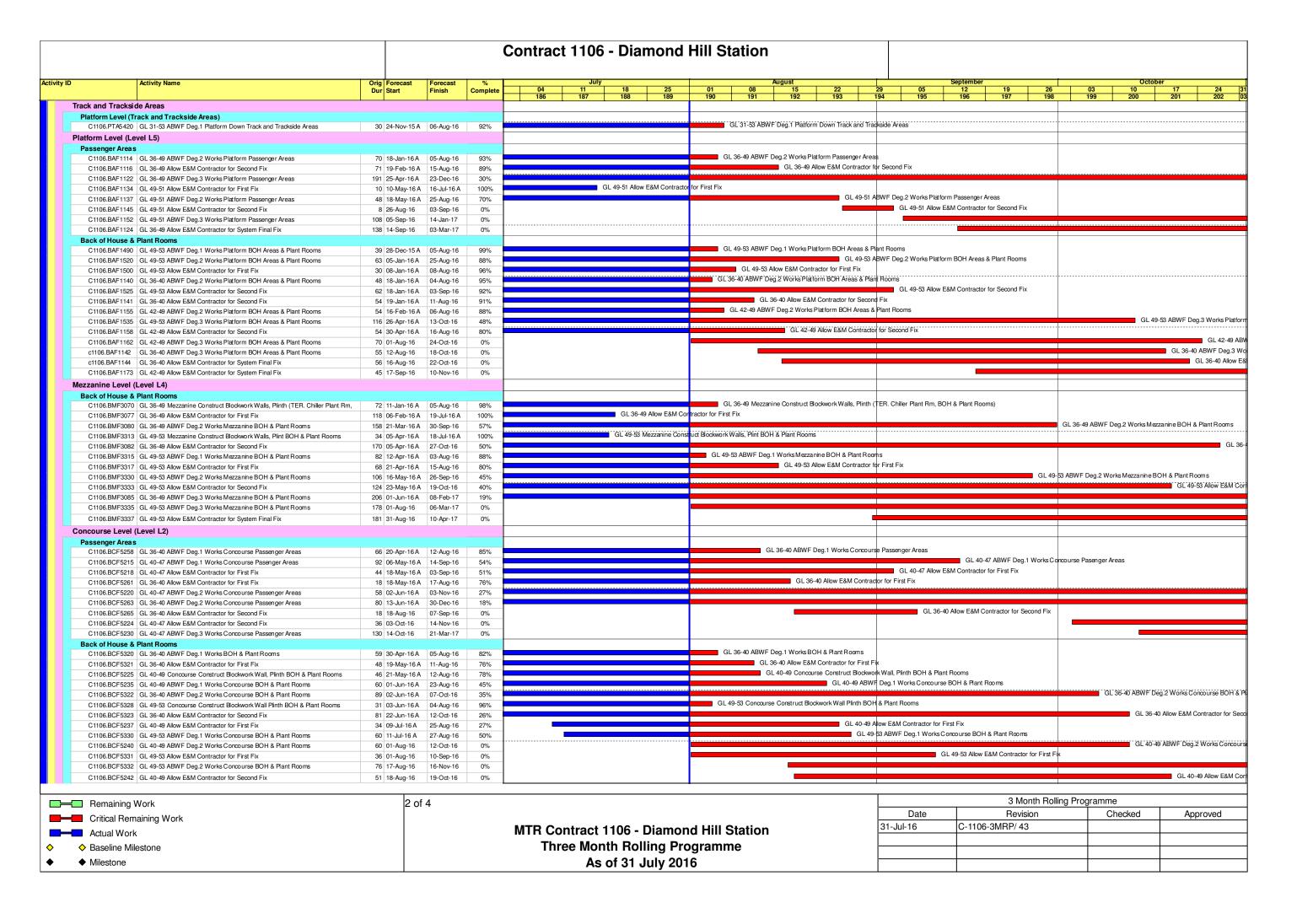






APPENDIX A TENTATIVE CONSTRCUTION PROGRAMME

					Contract	1106 -	- Diamo	ond H	lill Sta	ition													
y ID Activity Na	me	Orig Forecast Dur Start	Forecast Finish	% Complete	04	July 11 187	18 188	25 189	01 190	08 191	August 15 192	22 193	29 194	05		September 12 196	19 197	26	03		Octobe 10 200	17 201	24
ontract Dates					100	107	100	109	130	131	132	193		133		130	191	130	13.		200	201	
Completion Obligation E	Dates																						-
Degrees of Completion for S																							
Completion Dates																							
	SCL) L4 & L3 Mezzanine Level GL 49-53 All Areas Deg.1	0	03-Aug-16*	0%								evel GL 49-53 All											
	SCL) L5 Platform Level GL49-53 All Areas Excluding 4A & 4B Deg.1 SCL) L5 Platform Level (DN Track) Track and Trackside Areas Deg.1	0	05-Aug-16* 06-Aug-16*	0%								l GL49-53 All Area vel (DN Track) Tr										1	
' '	SCL) L5 Platform Level GL 35-49 All Areas Deg.2	0	06-Aug-16*	0%					♦ _{Co}	mplete (SCL)	L5 Platform Le	vel GL 35-49 All A	reas De	g.2, Complete (\$	SCL) L5 F	Platform Le	vel GL 35-49 A	All Areas Deg.	2	ina macroia	e Aleas Deg.		
C1106.SDC4E2 Complete (SCL) L5 Platform Level GL49-53 All Areas Excluding 4A & 4B Deg.2	0	25-Aug-16*	0%						,				L) L5 Platform L		9-53 All Are	as Excluding 4	A & 4B Deg.2	Complete (S				
	SCL) L2 Concourse Level and L1 GL49-53 All Areas Deg.1	0	19-Sep-16*	0%													Complete						
	SCL) L4 & L3 Mezzanine Level GL 49-53 All Areas Deg.2 SCL) L4 & L3 Mezzanine Level GL 35-49 All Areas Deg.2	0	26-Sep-16* 30-Sep-16*	0%	_													Comple	te (SCL) L4 8 Complete (S				-
	SCL) L2 Concourse Level and L1 GL35-49 All Areas Deg.1	0	12-Oct-16*	0%															Complete (C		◆ Complete		
Milestone Dates																							
Cost Centre A Milestones																							
Preliminaries																							
	eer's Confirmation of Satisfactory Implementation of Safety & Enviror	0	20-Jul-16 A	100%			A15: Engine	eer's Confir <mark>m</mark> at				& Environmental											
	nder (SCL), Entrances & Adits)	<u> </u>	07-Aug-16	0 /0					· /	414: Engineer	s contirmation	of satisfactory Imp	ementa	won of System A	assurance	a HISK Mar	agement and	Design for Sa	uety, A14: Eng	gineer's conf	iimation of sa	ausiactory Ir	ipiementa
Completion Dates	(-										
·	ste All Structural Work from GL 35-49	0	16-Jul-16 A	100%			: Complete All Stru																
·	lete All Structural Work from GL49-53	0	16-Jul-16 A	100%		◆ B10	0: Complete All Str	ructural Work f	from GL49-53,	B10: Complet	te All Structural	Work from GL49-	-53										
ost Centre A - Prelimi	naries																						
General Requirements																							
Submissions																							
General	(M	475 40 E L 44 A	00.0 40	000/															Develop Interf	ace Manage	ment Plant w	ith Decians	ated Contra
	erface Management Plant with Designated Contractors in GS and Pt Submit ABWF Shop Drawings	175 10-Feb-14 A 25 09-Mar-15 A	<u> </u>	80% 79%															-	_	& Submit AB	_	
· ·	Assurance and Risk Management & Design for Safety Audit - A14	92 21-Jan-16 A		97%					3	Brd System As	surance and Ri	isk Management &	& Design	for Safety Audit	t - A14, 3rd	d System A	ssurance and	Risk Manager	nent & Desigr	for Safety A	Audit - A14		-
	Management & Environmental Monitoring Audit -A15	90 22-Apr-16 A		100%			4th Safety N	Management &	Environmental	Monitoring Au	udit -A15												
C1106.GS0360 4th Quality		92 21-Oct-16	20-Jan-17	0%																			
ost Centre B: SCL- D	IH Station, Entrances and Adits																						
TTMS Implementation																							
Lung Cheung Road																							
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	construction of SCL DIH MOE at Diamond Hill Station Entrance B (S	166 14-Jul-16 A	26-Dec-16	10%								·		-									
	ad Crossing Modification and Planter Reinstatementwork(SLG/1106	75 18-Jul-16 A	30-Sep-16	15%															TTA for Roa	d Crossing	Modification a	and Planter	Reinstaten
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	e Access and Temporary Footpath diversion at Ex-Tai Hom Village (S	185 04-Jul-16 A		15%		•	, ,																
Structural Works																							
Platform Level (Level L5)																							
Slab																							
	Construct Platform Suspended Slab (Remaining Areas)	9 31-Oct-16	09-Nov-16	0%																			
First Floor Level (Level U1) Beam & Slab					-								_										
	.1 Concrete Curing for Level U1 Beam & Slab	14 24-Jun-16 A	07-Jul-16 A	100%	GL 47.3-	-49.1 Concrete	Curing for Level U	U1 Beam & Sla	ab														
	.6 Concrete Curing for Level U1 Beam & Slab	14 29-Jun-16 A	12-Jul-16 A	100%		GL 49.1-51.	6 Concrete Curing	g for Level U1 I	Beam & Slab														
Wall & Column						GI 47 3-49 1 (Construct Level U	11 Wall & Scoffe	old Erection														
	.1 Construct Level U1 Wall & Scaffold Erection .6 Construct Level U1 Wall & Structural Steel Erection	8 25-Jun-16 A 8 30-Jun-16 A		100% 80%		GE 47.5-49.1 V	CONTSU DEL LEVEI O	T Wall & Scalle		9.1-51.6 Cons	struct Level U1	Wall & Structural S	Steel Ere	ection									
Roof Level (RL)		5 OO GUII-TOA	55 / lug-10	55 /6																			
Roof Slab																							
C1106.BRL8715 GL 49.1-51		5 12-Jul-16 A	16-Jul-16 A	100%	-		49.1-51.6 Constr													,			
C1106.BRL8710 GL 47.3-49	.1 Construct Beam & Roof Slab .1 Concrete Curing Beam & Roof Slab	5 12-Jul-16 A 14 17-Jul-16 A	16-Jul-16 A 30-Jul-16 A	100%	- '	GL	. 47.3-49.1 Constr		oor Siao 47.3-49.1 Cond	crete Curina B	seam & Roof St	ab											
	.6 Concrete Curing Beam & Roof Slab		30-Jul-16 A	100%					49.1-51.6 Cond														
Multi-Level																							
Opening at GL 31-35 N-P																							
C1106.BML5943 Closing Acc ABWF & Miscellaneous	ess Opening for TBM Retrieval by Others from Down Track (1103) Works	0	15-Aug-16*	0%							▼ Closing Acc	ess Opening for T	BM Ret	rieval by Others	from Dow	n Track (1	103), Closing A	Access Openi	g for TBM Re	trieval by O	thers from Do	own Track (1103)
Remaining Work	-	1 of	4		<u> </u>												3 M	onth Roll	ing Progra	amme			
Critical Remaining W	ork													Date			Rev	vision		Chec	ked	Ap	oproved
Actual Work	····				MTR Con	tract 1	106 - Dia	amond	Hill St	ation			3	1-Jul-16		C-110	6-3MRP/	43					
Baseline Milestone					inre		h Rollin			7													
◆ Milestone							of 31 July						_										



				Contrac	t 1106	- Diamo	ond H	II Statio	n							
Activity Name	Orig Forecast Dur Start	Forecast Finish	% Complete	04	July 11	18	25	01 08	August 15	22	29 05	Septer 12	19	26	03 10	17 2
C1106.BCF5337 GL 49-53 Allow E&M Contractor for Second Fix	84 24-Aug-16	02-Dec-16	0%	186	187	188	189	190 191	192	193	194 195	196	197	198	199 200	201 20
C1106.BCF5260 GL 40-49 ABWF Deg.3 Works Concourse BOH & Plant Rooms	91 10-Sep-16	30-Dec-16	0%													
C1106.BCF5324 GL 36-40 ABWF Deg.3 Works Concourse BOH & Plant Rooms	68 11-Nov-16	04-Feb-17	0%	_												
Public Access Level (Level L1)																
Passenger Areas																
C1106.BPF6010 GL 36-38 ABWF Deg.1 Works Public Access Level Passenger Areas	18 20-Sep-16	12-Oct-16	0%												GL 36	5-38 ABWF Deg.1 Works
C1106.BPF6012 GL 36-38 Allow E&M Contractor for First Fix	10 13-Oct-16	24-Oct-16	0%													GL
Back of House & Plant Rooms															OL 00 40 ADME	D 434 D F 4
C1106.BPF7120 GL 36-49 ABWF Deg.1 Works Public Access Level BOH & Plant Rooms	72 14-Jul-16 A		11%			_							- CL 40 F0 A	DWE Deed Weeks	GL 36-49 ABWF Public Access BOH & Plant	Deg.1 Works Public Acce
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C1106.BPF7130 GL 36-49 ABWF Deg.2 Works Public Access Level BOH & Plant Rooms C1106.BPF7132 GL 36-49 Allow E&M Contractor for Second Fix	72 26-Aug-16 80 29-Aug-16	21-Nov-16 02-Dec-16	0%	_												
C1106.BPF7232 GL 36-49 Allow E&M Contractor for First Fix	36 03-Sep-16	18-Oct-16	0%	_						_						GL 49-53 Allow E
C1106.BPF7240 GL 49-53 ABWF Deg.2 Works Public Access BOH & Plant Rooms	50 05-Oct-16	02-Dec-16	0%	_												
C1106.BPF7242 GL 49-53 Allow E&M Contractor for Second Fix	102 11-Nov-16	16-Mar-17	0%												•	
	102 11 1107 10	10 11141 17	0,0													
Ground Level (Level GL) Back of House & Plant Rooms											+					
C1106.BGF7310 GL 36-49 ABWF Deg.1 Works Ground BOH & Plant Rooms	97 11-Aug-16	06-Dec-16	0%					_								
C1106.BGF7404 GL 50-53 Ground Blockwork Wall, Plinth BOH & Plant Rooms	10 27-Aug-16	07-Sep-16	0%								GL:	50-53 Ground	d Blockwork Wall, Plint	th BOH & Plant Roo	oms	
C1106.BGF7312 GL 36-49 Allow E&M Contractor for First Fix	85 13-Sep-16	24-Dec-16	0%													
C1106.BGF7415 GL 49-53 ABWF Deg.1 Works Ground BOH & Plant Rooms	62 15-Sep-16	29-Nov-16	0%	1												
C1106.BGF7320 GL 36-49 ABWF Deg.2 Works Ground BOH & Plant Rooms	118 20-Sep-16	14-Feb-17	0%													
C1106.BGF7322 GL 36-49 Allow E&M Contractor for Second Fix	117 15-Oct-16	08-Mar-17	0%												_	
C1106.BGF7417 GL 49-53 Allow E&M Contractor for First Fix	41 21-Oct-16	07-Dec-16	0%													
C1106.BGF7425 GL 49-53 ABWF Deg.2 Works Ground BOH & Plant Rooms	54 26-Oct-16	29-Dec-16	0%													
First Floor Level (Level U1)																
Back of House & Plant Rooms																- 01 00 10 15:::=
C1106.BFF8120 GL 36-49 ABWF Deg.1 Works First Floor BO H & Plant Rooms	52 15-Aug-16	17-Oct-16	0%													GL 36-49 ABWF De
C1106.BFF8122 GL 36-49 Allow E&M Contractor for First Fix	44 07-Sep-16	31-Oct-16	0%										01.40.50	5 . 5 . 5	I W II DOLL A DI LI D	
C1106.BFF8135 GL 49-52 First Floor Blockwork Wall BOH & Plant Rooms	10 08-Sep-16	20-Sep-16	0%									<u></u>	GL 49-52	First Floor Blockwo	ork Wall BOH & Plant Roon	ns
C1106.BFF8125 GL 36-49 ABWF Deg.2 Works First Floor BO H & Plant Rooms	54 15-Sep-16	19-Nov-16	0%													
C1106.BFF8140 GL 49-53 ABWF Deg. 1 Works First Floor BOH & Plant Rooms	72 21-Sep-16	15-Dec-16	0%	_												
C1106.BFF8127 GL 36-49 Allow E&M Contractor for Second Fix	60 27-Sep-16	07-Dec-16	0%													
C1106.BFF8130 GL 36-49 ABWF Deg.3 Works First Floor BO H & Plant Rooms	75 05-Oct-16	04-Jan-17	0%													
Multi-Level																
Staircase - Fitout C1106.BSF5270 GL 47-48 ABWF Deg.1 Staircases	52 24-Aug-16	26-Oct-16	0%													
C1106.BSF5275 GL 47-48 ABWF Deg.1 Staircases C1106.BSF5275 GL 47-48 ABWF Deg.2 Staircases			0%	_						<u> </u>						
Ing Cheung Road	00 27 00 10	10 0411 17	070													
Preliminary Site Works																
Utilies and Drainages C1106.BIA7084 Expose & Remove, Plug the Abandoned 2 x 1050 Dia Storm Drain	12 29-Oct-16	11-Nov-16	0%													
	12 23-001-10	11-1400-10	078													
Watermain, Gas Main and Foundation Works	44 00 1140 4	05.4.40	00/			_		Construct Re	maining Betuming	us Pavement for Tem	o Road with Sub-base an	nd Base includ	ing Refurbishment			
C1106.BIA7085 Construct Remaining Betuminous Pavement for Temp Road with Sub-base		-	0%	_		_		Protection fo		us raveillelit ioi Telli	noau wiiii Sub-base an	u base iikiuu	ing nerurbisiment			
C1106.BIA7088 Protection for CLP Cables Construction of Interchange Adit and West Unpaid Link	5 01-Aug-16	05-Aug-16	0%					110.00.001110			+					
Construction of Interchange Adit and West Unpaid Link C1106.BIA7087 TTM Implementation for Stage3 Phase2 Construction of Interchange Adit	and W 1 06-Aug-16	06-Aug-16	0%					TTM Imple	mentation for Stac	ge3 Phase2 Constructi	on of Interchange Adit an	nd West Unpa	id Link Structure			
Instruction of Interchange Adit		55 / lug-10	0,0								3	- 1000				
•											-					
Construction of Interchange Adit																
Gridline S-U	DD 40 40 1 40 4	10 1.1 10 4	1000/		- IΔ - Evo	avation and Installati	ion of Wailing ar	d Strut SC1 & CE1 t	0 +11.3mPD (total	=60m3)						
C1106.BIA8408 IA - Excavation and Installation of Wailing and Strut SC1 & CE1 to +11.3m (total=60m3)			100%			and motalial										
C1106.BIA8412 IA - Install Remaining Temp. Steel Frame and Decking	14 13-Jul-16 A		100%				■ IA - Install R	emaining Temp. Stee								
C1106.BIA8409 IA - Breaking up Existing Concrete Slab	10 08-Aug-16	18-Aug-16	0%						IA	- Breaking up Existing				DI 6		
C1106.BIA8411 IA - Drive Remaining Sheetpiling for Phase 2 and Grouting Works	19 19-Aug-16		0%	_								ıA - Drive Re	maining Sheetpiling fo			arad Dila
C1106.BIA8415 IA - Carry out Predrilling Works for Bored Pile	15 10-Sep-16		0%												out Predrilling Works for Bo	ned Pile
C1106.BIA8420 IA - Install Bored Pile including Test and Coring	65 29-Sep-16	15-Dec-16	0%													
nstruction of West Unpaid Link Adit																
Vest Adit Link - Middle Section & North Section																
Adit Cofferdam					F ::		(-iii (-ii		-DD (4-1-1-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-							
C1106.BWA8538 WUL - Excavation and Instalation of Wailing and Strut SB1 & CE1 to +11.			100%	V	UL - Excavation			SB1 & CE1 to +11.3r	ורט (total=45m3)							
C1106.BWA8539 WUL - Installation of Temp. Steel Decking	11 09-Jul-16 A	23-Jul-16 A	100%	_		WUL	ınsıalalıdın of	Temp. Steel Decking								
C1106.BWA8541 WUL - Breaking up Existing Concrete Slab	8 08-Aug-16	16-Aug-16	0%						WUL -	Breaking up Existing	Concrete Slab					
Remaining Work	3 0	f 4											3 Mo	nth Rolling Pr	rogramme	
	3 0	· ·									Date		Revisi		Checked	Approved
Critical Remaining Work						4400					31-Jul-16		1106-3MRP/ 43		Chooled	, , , , , , , , , , , ,
Actual Work				MTR Co	ontract 1	1106 - Dia	amond	Hill Statio	n		31-Jul-16	0-	1100-3IVIMP/ 43	1		
	l			Th	roo Mon	th Rollin	a Droa	amma								
	l			1 711	FF M											
 ◆ Baseline Milestone ◆ Milestone 				Ini		of 31 Jul		aiiiiie							<u></u>	

Contract 1106 - Diamond Hill Station Activity ID Activity Name Orig Forecast Dur Start Finish C1106.BWA8543 WUL - Drive Sheetpiling and Grouting Works 15 17-Aug-16 02-Sep-16 C1106.BWA8545 WUL - Installation of Observation Wells & Recharge Wells and Carry-out Pump 18 03-Sep-16 24-Sep-16 0% WUL - Carry-out Predriling Works for Bored Pile C1106.BWA8547 WUL - Carry-out Predrilling Works for Bored Pile 5 26-Sep-16 30-Sep-16 0% C1106.BWA8549 WUL - Install Bored Pile including Test and Coring 25 03-Oct-16 01-Nov-16 0% Construction of East MOE (Entrance B) Submissions General Review & Approve Cofferdam Desig C1106.BEB8710 Review & Approve Cofferdam Design 30 16-Jun-16 A 14-Aug-16 55% Piling Works East MOE - Sheetpiling and Grouting Works C1106.BEB8734 East MOE - Sheetpiling and Grouting Works 40 24-Jun-16 A 27-Aug-16 40% C1106.BEB8775 East MOE - Excavation and Strutting 80 29-Aug-16 02-Dec-16 0% Cost Centre C: KTL - DIH Modification and Refurbishment Works Entrance A1 (24 hr Walkway and New Lift) Structural Works T&C, External Works, Inspections & Handover Landscaping & Tiling Works and Planter Reinstatement 21 21-Dec-15 A 13-Aug-16 87% C1106.CEA4257 Landscaping & Tiling Works and Planter Reinstatement Entrance A2 (Alteration Works) Existing Entrance A2 Preparation Works, Trial Pit and Utility Diversion C1106.BEA1920 | Preparation Works, Trial Pit and Utility Diversion 14 01-Sep-16 17-Sep-16 C1106.BEA1915 | Commmence Works After 1103 Provide Access (MTR Letter: PLP-0001114) 0 01-Sep-16* 0% Commmence Works After 1103 Provide Access (MTR Letter: PLP-0001114), Commmence Works After 1103 Provide Access (MTR Let C1106.BEA1925 Carry Out Open Cut Excavation 30 19-Sep-16 25-Oct-16 0% C1106.BEA1930 Install Pre-bored socketed H-Pipes 610mm (11 nos) 55 26-Oct-16 30-Dec-16 0%

Remaining Work	4 of 4		3 Month Rolling Prog	jramme	
Critical Remaining Work		Date	Revision	Checked	Approved
Actual Work	MTR Contract 1106 - Diamond Hill Station	31-Jul-16	C-1106-3MRP/ 43		
♦ Baseline Milestone	Three Month Rolling Programme		,		
♦ Milestone	As of 31 July 2016		1		

APPENDIX B ACTION AND LIMIT LEVELS



APPENDIX B – Action and Limit Levels

24-Hour TSP

Regular Dust Monitoring Location	Description	Action Level, μg/m ³	Limit Level, μg/m³		
DMS-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / DMS-4 ⁽²⁾⁽³⁾⁽⁴⁾ /	Hong Kong Sheng Kung Hui Nursing Home	159.1	260		
DMS-4 ⁽¹⁾ / DMS-3 ⁽²⁾	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⁽¹⁾/DMS-4⁽²⁾ is carried out by Environmental Team of SCL Works Contract 1103.

Construction Noise

Regular Construction Noise Monitoring Location ⁽¹⁾	Description	Time Period	Action Level	Limit Level (Leq (30-min))
NMS-CA-3 ⁽¹⁾⁽³⁾⁽⁴⁾ / NMS-CA-4 ⁽²⁾⁽³⁾⁽⁴⁾	Hong Kong Sheng Kung Hui Nursing Home		When one	70 dB(A)
NMS-CA-4 ⁽¹⁾ / NMS-CA-3 ⁽²⁾	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) ⁽⁶⁾

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⁽¹⁾/ NMS-CA-4⁽²⁾ 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

_						50-	MA12051/57/0020
Station	DMS-4 - Rhythi	m Garden, Block		- NAME	WK		
Date:	25-May-16			Vext Due Date:			
Equipment No.:	A-01-57	2.020.00		Serial No.	2352	-	
			Ambient (Condition	0.00485.02560		
Temperatu	ıre, Ta (K)	301.2	Pressure, Pa		A Section of the Sect	757.6	STATE OF THE OUT TO A STATE OF CHARACTER AND STATE OF THE
			, , , , , , , , , , , , , , , , , , , ,	<u> </u>		70710	50 055450 0000 0000 0
		0	rifice Transfer Sta	ndard Inform	nation		
Serial	l No.:	2896	Slope, mc (CFM)	0.0598	Intercep	t, bc	-0.05079
Last Calibr	ration Date:	4-Mar-16		mc x Qstd + l	$oc = [\Delta H \times (Pa/76)]$	i0) x (298/Ta)]	1/2
Next Calibi	ration Date:	3-Mar-17		$Qstd = \{[\Delta H$	x (Pa/760) x (298	/Ta)] ^{1/2} -bc} / 1	me
8		•					
	Transit Calente da como de la com		Calibration of	TSP Sampler	Bugs Are Constitution	25 (20 (5 (c)	
Calibration		Or	fice			HVS	
Point	ΔH (orifice), in. of water	[ΔH x (Pa/76	0) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of water	[ΔW x (Pa/76	0) x (298/Ta)] ^{1/2} Y- axis
1	11.6		3.38	57.42	7.6	2752-480-500	2.74
2	9.9		3.12	53.11	6.5		2.53
3	8.1	2	2.83	48.12	5.0		2,22
4	5.0	2	2.22	37.99	3.1		1.75
5	3.4		1.83	31.48	2.1		1.44
	ression of Y on X 0.0502 coefficient* =	•	1 990	ntercept, bw	-0.155	53	
*If Correlation (Coefficient < 0.99	0, check and rec	alibrate.				
			Set Point C	alculation			
From the TSP Fi	ield Calibration C	urve. take Ostd =		1 () () () () () () () () () (and the second s		bitis any and a security of a second
	sion Equation, th	86 35					
	1						
		mw x ($Qstd + bw = [\Delta W x]$	(Pa/760) x (2	98/Ta)] ^{1/2}		
Therefore, S	et Point; W = (m	w x Qstd + bw) ²	² x (760 / Pa) x (T	(a / 298) =	4.07		
				-			
Remarks:					Communication Co	NOVO DE COMO	
	4000 000						
Conducted by:	usk Tana	Signature:	Kw	mil		Date:	25/5/2016 05 May 2016
Checked by:	7 mars	Signature:	/////			Date:	5 Man Aolh



High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No	MA12051/57/0021
Station	DMS-4 - Rhythn	n Garden, Block	(1	_ Operator:	WK		
Date:	25-Jul-16			Next Due Date:	24-Sep	-16	
Equipment No.:	A-01-57		_	Serial No.	2352		
			Ambient	Condition			
Temperatur	re. Ta (K)	305.1	Pressure, P.			757,7	
,	,,,			- (,,,,,,,	
		0	rifice Transfer St	andard Inform	ation		
Serial	No.:	2896	Slope, mc (CFM		Intercep	0.000 0.000 0.000 0.000	-0.05079
Last Calibra	100.000	4-Mar-16			$c = \Delta H \times (Pa/76)$		
Next Calibra		3-Mar-17			x (Pa/760) x (298	in the state of th	
							
			Calibration o	f TSP Sampler			
Calibration	80-16-00-009 NO 04-00-00	O	rfice	11 1100		HVS	
Point	ΔH (orifice), in. of water	[ΔH x (Pa/76	60) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of water	[ΔW x (Pa/76	i0) x (298/Ta)] ^{1/2} Y- axis
1	11.3	10.000777	3.32	56.33	7.2		2.65
2	9.8	sa-00000160	3.09	52.52	6.3		2.48
3	7.9		2.77	47.24	5.0		2.21
4	5,2		2.25	38.49	3.3		1.79
5	3.4		1.82	31.28	2.1	consideration value	1.43
Slope, mw = Correlation co	_		9999	Intercept, bw =	-0.088	31	
*If Correlation C	oefficient < 0.990), check and red	alibrate.				
	eld Calibration Cu	urve, take Qstd	= 43 CFM ording to			Dec 11 noth 13 Med	
		mw x	$Qstd + bw = [\Delta W]$	x (Pa/760) x (2	98/Ta)] ^{1/2}		
Therefore, Se	et Point; W = (my	w x Qstd + bw)	² x (760 / Pa) x (Га / 298)=	4.13		
Remarks:				5 <u>- 1999</u> -10			
Conducted by: Checked by:	()	Signature: Signature:	Kwo	n /		Date:	25/7/2016 25/7/2016



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 2896	Ta (K) - Pa (mm)	295 - 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	1.4340 1.0250 0.9150 0.8770 0.7210	3.2 6.4 7.9 8.7 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)
1.0001 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 slor intercept coefficie	(b) = (ent (r) =	2.11176 -0.05079 0.99982		Qa slope intercept coefficie	(b) =	1.32235 -0.03166 0.99982
y axis =	SQRT[H2O(E	Pa/760)(298/7	[a)]	y axis =	SQRT[H2O(T	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 = $1/m\{[SQRT H2O(Ta/Pa)] - b\}$



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/150918/1

Date of Issue: 2015-09-21

Date Received: 2015-09-18 Date Tested: 2015-09-18

Date Completed: 2015-09-21

Next Due Date:

2015-09-21

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.
Microphone No.

: 12553 : 35222

Equipment No.

: N-08-02

Test conditions:

Room Temperatre

: 25 degree Celsius

Relative Humidity

: 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



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.:
Date of Issue:

C/N/150918/2 2015-09-21

Date Received:

2015-09-18

Date Tested:

2015-09-18

Date Completed:

2015-09-10

Next Due Date:

2015-09-21 2016-09-20

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.

: 12563 : 34377

Microphone No. Equipment No.

: N-08-03

Test conditions:

Room Temperatre

: 25 degree Celsius

Relative Humidity

: 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



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. Microphone No.

: 21459 : 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



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 Model No.

: SVANTEK : 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:

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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 Model No.

: SVANTEK : 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



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

Websiter 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/151003/2
Date of Issue:	2015-10-04
Date Received:	2015-10-03
Date Tested:	2015-10-03
Date Completed:	2015-10-04
Next Due Date:	2016-10-03

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24780

Equipment No.

: N-09-05

Test conditions:

Room 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



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/151106/1
Date of Issue: 2015-11-07
Date Received: 2015-11-06
Date Tested: 2015-11-06
Date Completed: 2015-11-07

ATTN:

Mr. W.K. Tang

Page:

Next Due Date:

1 of 1

2016-11-06

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: Brüel & Kjær

Model No.

: 4231

Serial No.

: 2326353

Equipment No.

: N-02-01

Test conditions:

Room Temperatre

: 23 degree Celsius

Relative Humidity

: 56 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

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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 July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Jul	2-Jul
3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul	9-Jul
	24 hr TSP	Noise				24 hr TSP
10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul
10-Jui	11-341	12-341	13-341	14-341	13-341	10-341
	Noise				24 hr TSP	
17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	23-Jul
	Maine			24 hr TSP		
	Noise			24 Nr 13P		
24-Jul	25-Jul	26-Jul	27-Jul	28-Jul	29-Jul	30-Jul
	Noise		24 hr TSP			
	- 1,0-0-0					
31-Jul						

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 August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1-Aug	2-Aug	3-Aug	4-Aug	5-Aug	6-Aug
		24 hr TSP		Noise		
7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug	13-Aug
	24 hr TSP	_	Noise	_		24 hr TSP
14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug
	Noise				24 hr TSP	
21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug	27-Aug
	Noise			24 hr TSP		
28-Aug 29-Aug		30-Aug	31-Aug			
			24 hr TSP			

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

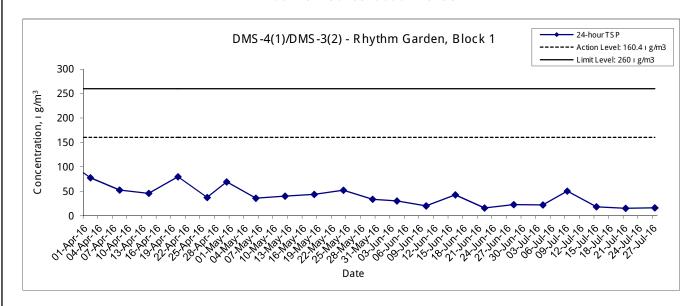
Sampling Date	S tart Time	Weather	Air	Atmospheric	Filter W	eight (g)	Particulate	Elapse	e Time	Sampling	Flow Rate	e (m³/min.)	Av. flow	Total vol.	Conc.
	3 tait iiile	Condition	Temp. (K)	Pressure, Pa (mmHg)	Initial	Final	weight (g)	Initial	Final	Time(hrs.)	Initial	Final	(m³/min)	(m ³)	(ı g/m³)
4-J ul-16	9:00	Cloudy	301.7	757.3	3.4107	3.4494	0.0387	5996.6	6020.6	24.0	1.22	1.22	1.22	1756.8	22.0
9-J ul-16	9:00	S unny	304.4	752.0	3.3228	3.4107	0.0879	6020.6	6044.6	24.0	1.21	1.21	1.21	1743.8	50.4
15-J ul-16	9:00	S unny	302.8	762.7	3.3521	3.3843	0.0322	6044.6	6068.6	24.0	1.22	1.22	1.22	1759.6	18.3
21-J ul-16	9:00	S unny	302.6	761.3	3.3226	3.3494	0.0268	6068.6	6092.6	24.0	1.22	1.22	1.22	1758.7	15.2
27-J ul-16	9:00	S unny	303.0	759.1	3.3452	3.3736	0.0284	6092.6	6116.6	24.0	1.22	1.22	1.22	1753.1	16.2
									Min	15.2					
Remarks:								Max	50.4						
(1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).							Average	24.4							

⁽¹⁾ ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).

1 of 2 App E - 24hrTS P.xls Cinotech

⁽²⁾ ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

24-hour TSP Concentration Levels

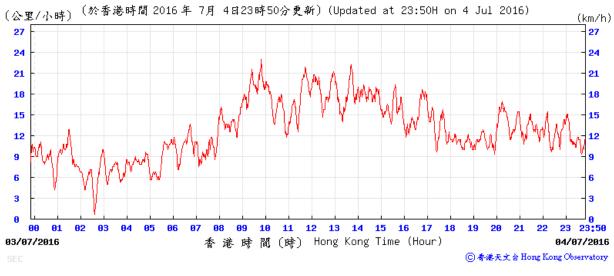


Remarks:

- (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).

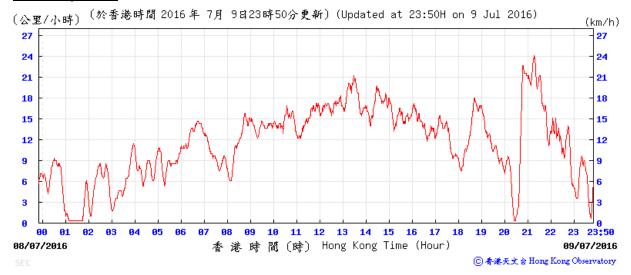
S hatin to Central Link [–] Contract 1106 Diamond Hill Station	Scale	N.T.S	Project No.	MA12051	CINOTECH	
Graphical Presentation of 24-hour TSP Monitoring Results	Date	Jul 16	Appendi	ix E		

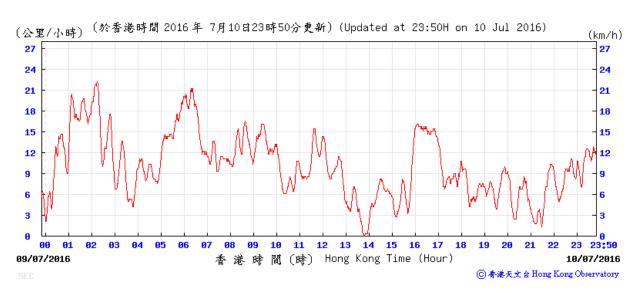
4-5 July 2016



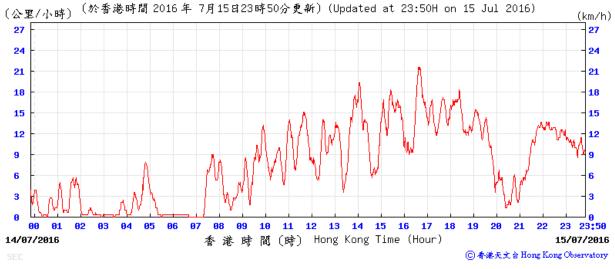


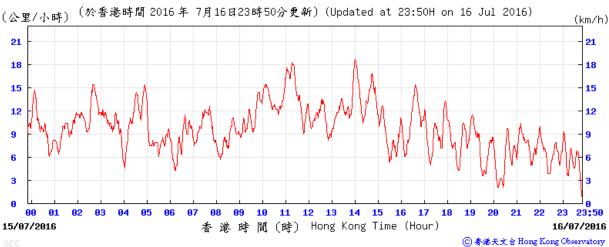
9-10 July 2016





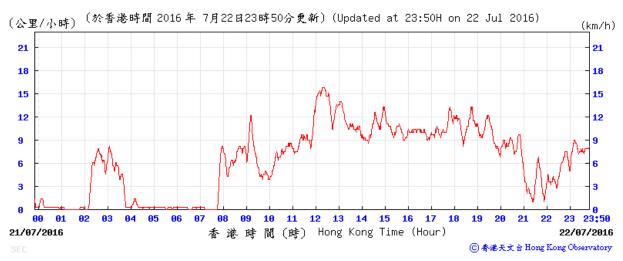
15-16 July 2016



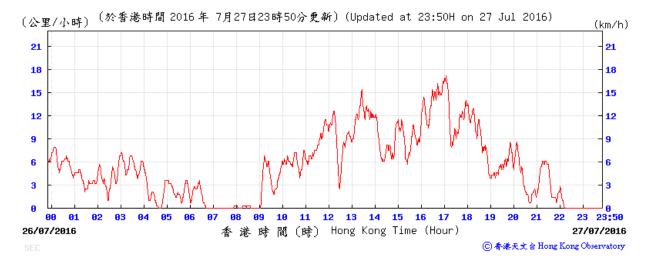


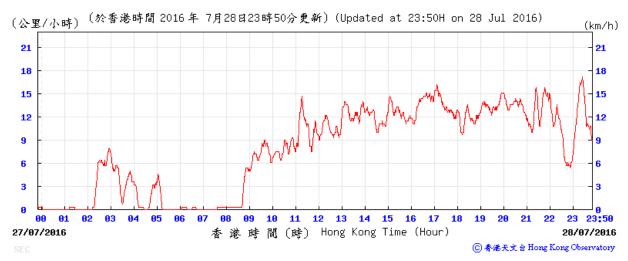
21-22 July 2016



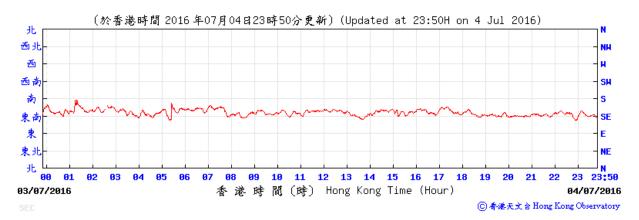


27-28 July 2016



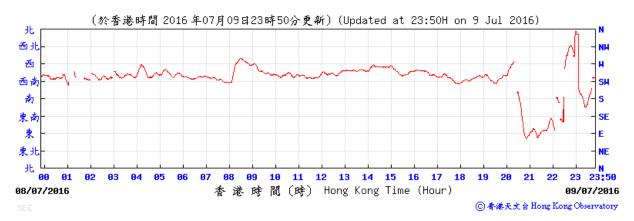


4-5 July 2016





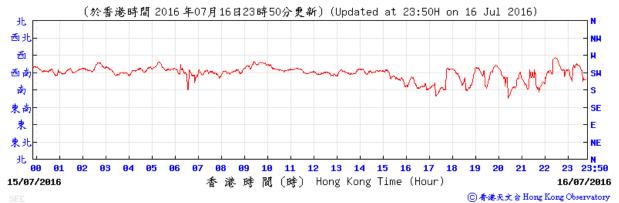
9-10 July 2016





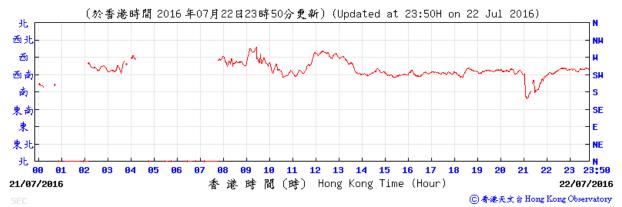
15-16 July 2016





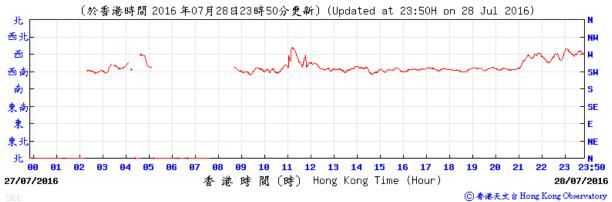
21-22 July 2016





27-28 July 2016





APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix F - Noise Monitoring Results

Location NMS	-CA-4(1)/NMS	S-CA-3(2) - B	lock 1, Rhyt	hm Garden (north-easte	rn façade)			
Dete	\\/ a a th a r	Т:	Unit: dB (A) (5-min)		Average	Baseline Level	Construction Noise Level		
Date Weathe	Weather	Time	L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}	L _{eq}	
		8:10	70.3	71.6	69.0				
		8:15	70.3	71.6	69.0				
5-Jul-16	Cloudy	8:20	70.4	71.8	69.0	70.4		70.4 Measured≤ Baseline Level	
5-Jul- 16	Cloudy	8:25	70.4	71.9	69.0	70.4		70.4 Measured ≥ baseline Level	
		8:30	70.4	71.9	60.0				
		8:35	70.4	71.9	60.0				
		15:25	71.8	72.9	70.4		7 [
		15:30	73.1	75.6	70.4		- 71	68.7	
11-Jul-16	Cloudy	15:35	73.9	76.2	71.1	73.0			
11-341-16		15:40	73.0	75.3	70.8				
		15:45	73.6	76.0	70.4				
		15:50	72.0	73.4	70.2				
		13:15	70.1	71.4	63.6			70.3 Measured≤ Baseline Level	
		13:20	70.2	71.5	63.8				
18-Jul-16	Sunny	13:25	70.2	71.5	63.7	70.3			
10-301-10	Suring	13:30	70.3	71.7	63.9	70.5		70.5 Measured = Dasellile Level	
		13:35	70.3	71.5	63.7				
		13:40	70.5	71.8	63.8				
		16:00	70.9	72.8	69.1] [
		16:05	70.8	71.9	69.4				
25-Jul-16	Sunny	16:10	70.6	71.9	69.0	70.7		70.7 Measured≤ Baseline Level	
25-0ui-10	Suring	16:15	70.8	71.9	69.4			70.7 IVIEdSUIEU≥ DASEIIIIE LEVEI	
		16:20	70.7	71.8	69.3				
		16:25	70.2	71.4	69.1				

Remarks:

App F - Noise Cinotech

⁽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).

Appendix F - Noise Monitoring Results

Location NMS	-CA-5(1)/NMS	6-CA-2(2) - B	lock 1, Rhytl	nm Garden (northern fac	çade)		
Data	\\/ a a the a v	T:	Unit: dB (A) (5-min)		Average	Baseline Level	Construction Noise Level	
Date	Weather	Time	L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}	L _{eq}
		8:55	72.2	73.5	70.6			
		9:00	72.2	73.6	70.7			
5-Jul-16	Cloudy	9:05	72.2	73.6	70.7	72.2		72.2 Measured≤ Baseline Level
3-Jul- 16	Cloudy	9:10	72.2	73.4	70.4	12.2		72.2 Iviedsured ≥ baseilite Level
		9:15	72.2	73.7	70.8			
		9:20	72.4	73.8	70.9			
		16:00	71.0	71.7	69.3			
		16:05	74.9	78.6	70.0		74	73.3 Measured≦ Baseline Level
11-Jul-16	Cloudy	16:10	73.8	77.8	69.1	73.3		
11-341-10		16:15	73.1	76.5	69.3			
		16:20	74.1	77.8	69.6			
		16:25	71.3	72.1	69.3			
		13:50	69.8	71.1	63.1		74	69.7 Measured≦ Baseline Level
		13:55	69.6	71.0	63.1			
18-Jul-16	Suppy	14:00	69.6	71.0	63.3	69.7		
10-301-10	Sunny	14:05	69.7	71.2	63.4	09.7		
		14:10	69.8	71.3	63.3			
		14:15	69.9	71.3	63.4			
		16:35	71.6	72.9	70.2			
		16:40	71.6	72.9	70.1			
25-Jul-16	Sunny	16:45	71.8	73.3	70.3	71.7		71.7 Measured≤ Baseline Level
20-001-10	Guilly	16:50	72.3	73.1	71.3			11.1 INICASUICU = DASCIIIIC LEVEI
		16:55	71.3	72.2	69.8			
		17:00	71.7	72.9	70.8			<u> </u>

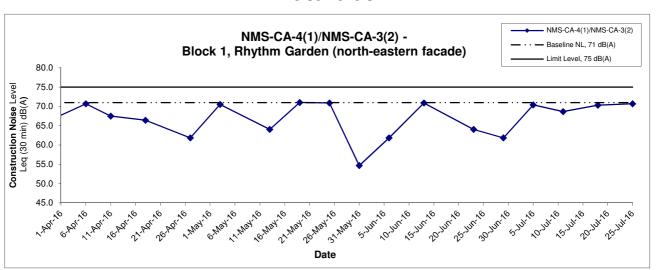
Remarks:

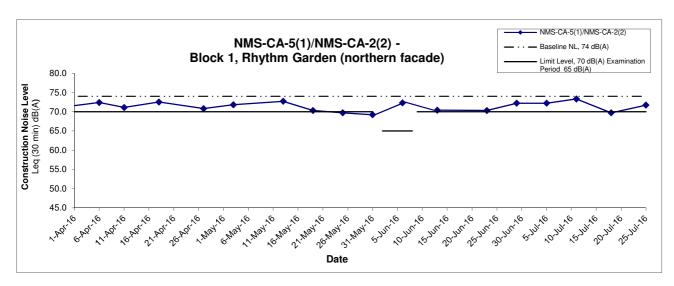
App F - Noise Cinotech

⁽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).

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.

TILLE	Shatin to Central Link - Contract 1106 - Diamond Hill
	Station
	Graphical Presentation of Construction Noise Monitoring
	Results

0 1		In
Scale		Project
	N.T.S	No. MA12051
Date	Jul 16	Appendix F



APPENDIX G SUMMARY OF EXCEEDANCE



APPENIDX G - SUMMARY OF EXCEEDANCE

Reporting Month: July 2016

- a) Exceedance Report for Dust Monitoring (NIL)
- b) Exceedance Report for Noise Monitoring (NIL)

APPENDIX H SITE AUDIT SUMMARY

Shatin to Central Link -

Contract 1106 Diamond Hill Station

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160707
Date	7 June 2016 (Thursday)
Time	10:30-12:00

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

Ref. No.	Remarks/Observations	Related Item No.
-	Part B – Water Quality	140.
	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	, AND
	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.	
The state of the s	Part H – Waste/Chemical Management	
	No environmental deficiency was identified during the site inspection.	
	Part I – Permits/Licenses	
160707-O01	To display the Environmental Permit at site entrance.	15
	Part J – Others	
	Follow-up on previous audit section (Ref. No.: 160630), all the environmental deficiencies were improved/ rectified by the Contractor.	ТРАВЛЕНИЕ В В В В В В В В В В В В В В В В В В В

	Name	/Signature	Date
Recorded by	Benjamin Wong	1/4	7 July 2016
Checked by	Dr. Priscilla Choy	NA	7 July 2016
1			

CINOTECH MA12051 160707_audit

Contract 1106 Diamond Hill Station

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160714
Date	14 July 2016 (Wednesday)
Time	13:30-14:30

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

Ref. No.	Remarks/Observations	Related Item
		No.
160714-R01	Part B – Water Quality To enhance the sand bag bund near entrance A1 to ensure all the site runoff is retained within the site area.	B 21
	Part C - Ecology	į
	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 - 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.	
and the state of t	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J Others	
	Follow-up on previous audit section (Ref. No.: 160707), all the environmental deficiencies were improved/rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Benjamin Wong	VILLE	14 July 2016
Checked by	Dr. Priscilla Choy	n Th	14 July 2016

CINOTECH MA12051 160714_audit

Contract 1106 Diamond Hill Station

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160721
Date	21 July 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.
	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	
160721-R02	Water spray should be provided more frequently to stockpile in MBME plant.	E 6
	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	
160721-O01	Drip tray should be provided to oil drum next to sub-contractor office to prevent leakage.	H 10
	Part I – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part J – Others	
	Follow-up on previous audit section (Ref. No.: 160714), all the environmental deficiencies were improved/ rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Jason Lai	da	21 July 2016
Checked by	Dr. Priscilla Choy	NI	21 July 2016

CINOTECH MA12051 160721_audit

Shatin to Central Link -

Contract 1106 Diamond Hill Station

Record Summary of Environmental Site Inspection

Inspection Information

Checklist Reference Number	160728
Date	28 July 2016 (Thursday)
Time	13:30-14:30

Ref. No.	Non-Compliance	Related Item
		No.
_	None identified	1

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	No.
	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	
160728-001	• To provide sufficient water spray to the exposed site area for dust suppression.	E 5
	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.: 160721), all the environmental deficiencies were improved/ rectified by the Contractor.	

	Name	Signature	Date
Recorded by	Benjamin Wong	Ma	28 July 2016
Checked by	Dr. Priscilla Choy	WA	28 July 2016
		1	

CINOTECH MA12051 160728_audit

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					
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.	
2.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			
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	 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. 	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	 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 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	^
		Survey-cum-excavation shall be conducted prior to the construction	the Former Tai Hom Village		Village Site	Construction	requirements	٨
		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	٨
		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 (Con	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		٨
		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;						٨
		Waste and refuse in appropriate receptacles.						٨
Landsc	ape &	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						۸
		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						

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	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						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 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						^

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	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	*
		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 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,						٨
			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						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						٨
			impervious sheeting;						
		•	Every stock of more than 20 bags of cement or dry pulverised fuel						٨
			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 ³ /s a sedimentation basin of 30m ³						
		would be required and for a flow rate of 0.5 m ³ /s the basin would be						
		150 m³. The detailed design of the sand/silt 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						

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	Log		recommended Measures	implement	measures	Implement the	or standards for	
	Ref		& Main Concerns to	the		measures?	the measures to	
			address	measures?			achieve?	
		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						٨
		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						٨
		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 50m ³ should be						
		covered with tarpaulin or similar fabric during rainstorms.						
		Measures should be taken to prevent the washing away of						۸
		construction materials, soil, silt or debris into any drainage system.						
		Manholes (including newly constructed ones) should always be						

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	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

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	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						*
		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	*
		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						٨
		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					

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	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	

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	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						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	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						^
		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						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 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						۸
		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: July, 2016

Monthly Summary Waste Flow Table for 2016

		Actual Quan	tities of C&D M	laterials Gener	rated Monthly		Actual Qu	antities of Nor	-inert C&D Wa	astes Generate	ed 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 ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)	
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	0.785	0.000	0.000	0.000	0.785	1.095	0.000	0.000	0.000	0.000	0.202	
Jun	0.588	0.000	0.000	0.000	0.588	1.478	0.000	0.230	0.000	0.000	0.347	
Sub-total	3.444	0.000	0.000	0.000	3.444	2.573	0.000	1.340	0.000	0.000	1.465	
Jul	0.197	0.000	0.000	0.000	0.197	0.473	0.000	0.000	0.000	0.000	0.275	
Aug												
Sept												_
Oct												
Nov												
Dec												
Total	3.641	0.000	0.000	0.000	3.641	3.046	0.000	1.340	0.000	0.000	1.740	

Notes:

¹⁾ Assume the densities of Rock, Soil, Mix Rock and Soil, are Regular Spoil to be 2.0 tonnes/m³. Assumption the densities of general refuse is 1.0 tonnes/m³

²⁾ Inert C&D material was delivered to Kai Tak Barging Point Facility (Contract 1108A) & Contract 1108.

³⁾ Chemical waste includes waste diesel oil. It is assumed density of diesel oil to be 0.8kg/L.

⁴⁾ Figures are rounded up to 3 decimal places

APPENDIX L CUMULATIVE LOG FOR COMPLAINT LOGS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS



Appendix L - Cumulative Log for Complaints, Notifications of Summons and Successful Prosecution

Reporting Month	Number of Complaints in Reporting Month	Number of Summons in Reporting Month	Number of Prosecutions in Reporting Month
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	0	0	0
December 2014	0	0	0
January 2015	0	0	0
February 2015	3	0	0
March 2015	0	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	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	1	0	0
April 2016	1	0	0
May 2016	0	0	0



June 2016	1	0	0
July 2016	0	0	0
Total	7	0	0



Environmental Complaint Log (July 2016)

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

Log for Notifications of Summons (July 2016)

Log Ref.	Location/Nature	Subject	Status	Total no. Received in this reporting month	Total no. Received since project commencement

Log for Successful Prosecutions (July 2016)

Log Ref.	Location/Nature	Subject	Status	Total no. Received in this reporting month	Total no. Received since the commencement of the project

Appendix F

39th 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. 39

[Period from 1 to 31 July 2016]

Works Contract 1107 – Diamond Hill to Kai Tak Tunnels (August 2016)

Certified by:	Priscilla Choy
Position:	Environmental Team Leader
Date:	4 th August 2016

Chun Wo - SELI Joint Venture

Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels

Monthly Environmental Monitoring and Audit Report For July 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 39th 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 1st to 31st July 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 Drainage.

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 *Noise Monitoring Station ID*
- NMS-CA-4⁽¹⁾⁽³⁾/NMS-CA-3⁽²⁾⁽³⁾ (Block 1, Rhythm Garden (north-eastern façade)) 4 times
- NMS-CA-5⁽¹⁾⁽⁴⁾/NMS-CA-2⁽²⁾⁽⁴⁾ (Block 1, Rhythm Garden (northern façade)) 4 times
- Construction Dust (24-hour TSP) Monitoring <u>Dust Monitoring Station ID</u>
- DMS-4⁽¹⁾⁽⁵⁾/ DMS-3⁽²⁾⁽⁵⁾ (Block 1, Rhythm Garden)

5 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⁽¹⁾/ NMS-CA-3⁽²⁾ (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⁽¹⁾/ NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade) is carried out by Environmental Team of SCL Works Contract 1106.
- (5) Dust monitoring on DMS-4⁽¹⁾/ DMS-3⁽²⁾ (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 14th and 28th July 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 7th, 14th, 21st and 28th July 2016. The representative of the IEC joined the site inspection on 14th July 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 drainage.

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 39th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1st to 31st July 2016. The major construction works for Contract 1107 commenced on 27th 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 Drainage.

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**. No 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

Downsit / License No.	Valid	Period	Ctatus				
Permit / License No.	From	To	Status				
Environmental Permit (EP)							
EP-438/2012/J	29/02/2016	N/A	Valid				
Notification pursuant to Air Pollution Control (Construction Dust) Regulation							
Ref no.: 357051	18/03/2013	N/A	Valid				
Billing Account for Construction	n Waste Disposal						
Account No. 7017163	26/03/2013	N/A	Valid				
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-RE0501-16	01/06/2016	31/08/2016	Valid				
GW-RE0618-16	22/06/2016	2/12/2016	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 ⁽⁴⁾⁽⁵⁾	Description	Type of Measurement
NMS-CA-4 ⁽¹⁾ / NMS-CA-3 ⁽²⁾	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⁽¹⁾/ NMS-CA-3⁽²⁾ (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⁽¹⁾/ NMS-CA-2⁽²⁾ (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 $L_{eq,\ 5\text{-min}}$ 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

- measurement time $$: 5 minutes (obtaining six consecutive $L_{eq,5\text{min}}$ readings for a

L_{eq},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}, L₁₀ and L₉₀ were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- A façade correction of +3dB(A) shall be made to the noise parameter obtained by free field measurement.

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.: 12553 and 12563) SVAN 957 (Serial no.: 21459 and 21460)	
Calibrator	SV30A (Serial no.: 24803 and 24780) B&K 4231 (Serial no.: 2326353 and 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 ⁽¹⁾⁽³⁾ / DMS-3 ⁽²⁾⁽³⁾	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⁽¹⁾/DMS-3⁽²⁾ (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 ⁽¹⁾	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 (June 2016)	14 th July 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⁽¹⁾/NMS-CA-2⁽²⁾ (Block 1, Rhythm Garden (northern façade)) in July 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⁽¹⁾/NMS-CA-3⁽²⁾ (Block 1, Rhythm Garden (north-eastern façade)) in July 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 5 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	Maximum	Average	Action Level,	Limit Level,
	μg/m³	μg/m³	μg/m³	μg/m³	µg/m³
24-hr TSP (DMS-4 ⁽¹⁾⁽³⁾ / DMS-3 ⁽²⁾⁽³⁾)	15.2	50.4	24.4	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⁽¹⁾/DMS-3⁽²⁾ (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**. 20m³ of C&D materials and 90 tonnes of general refuse were generated and disposed in the reporting month; No chemical waste, paper/cardboard packaging, plastics and metals were 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

	Quantity					
Reporting Month		C&D Materials (non-inert) (b)				
	C&D Materials (inert) ^(a)	General Refuse	Chemical Waste	Recycled materials		
				Paper/ cardboard	Plastics	Metals
July 2016	$20 m^3$	90 tonnes	0 litres	0 kg	0 kg	0 kg

Notes:

- (a) Inert C&D materials include bricks, concrete, building debris, rubble and excavated soil,
- (b) Non-inert C&D materials include steel, paper/cardboard packaging waste, plastics and other wastes such as general refuse 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 14th and 28th July 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 7th, 14th, 21st and 28th July 2016 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 14th July 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	14 th July 2016	Reminder: The sediment tank was observed not operating. The Contractor was reminded to properly maintain the sediment tank to ensure discharge water were treated properly.	As observed on 21st July 2016, the sediment tank was observed working properly.		
Noise					
Landscape and Visual					
	7 th July 2016	Reminder: To properly cover the stockpile near shaft A.	As observed on 21st July 2016, stockpile was observed being backfilled.		
Air Quality	14 th July 2016	Reminder: Stockpile near shaft A was observed not covered properly. The Contractor was reminded to cover all stockpiles properly.	As observed on 21st July 2016, stockpile was observed being backfilled.		
	28th July 2016	Reminder: To provide water spray to haul roads to prevent dust generation.	Follow up action will be reported in the next reporting month.		
	28th July 2016	Follow up action will be reported in the next reporting month.			
Waste / Chemical Management					
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 drainage.

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 1st to 31st July 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

All drainage facilities and erosion and sediment control structures should be regularly
inspected and maintained to ensure proper and efficient operation at all times.
Deposited silt and grit should be removed regularly.

Landscape and Visual

N/A

Noise

N/A

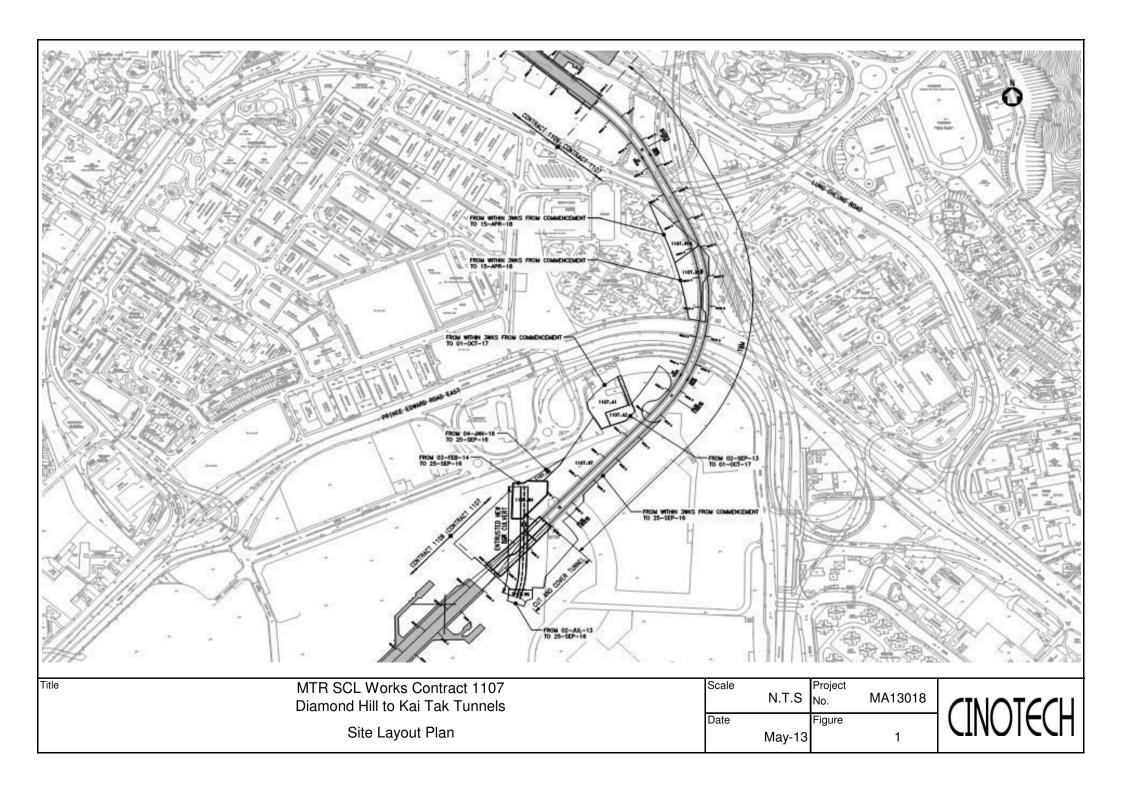
Air Ouality

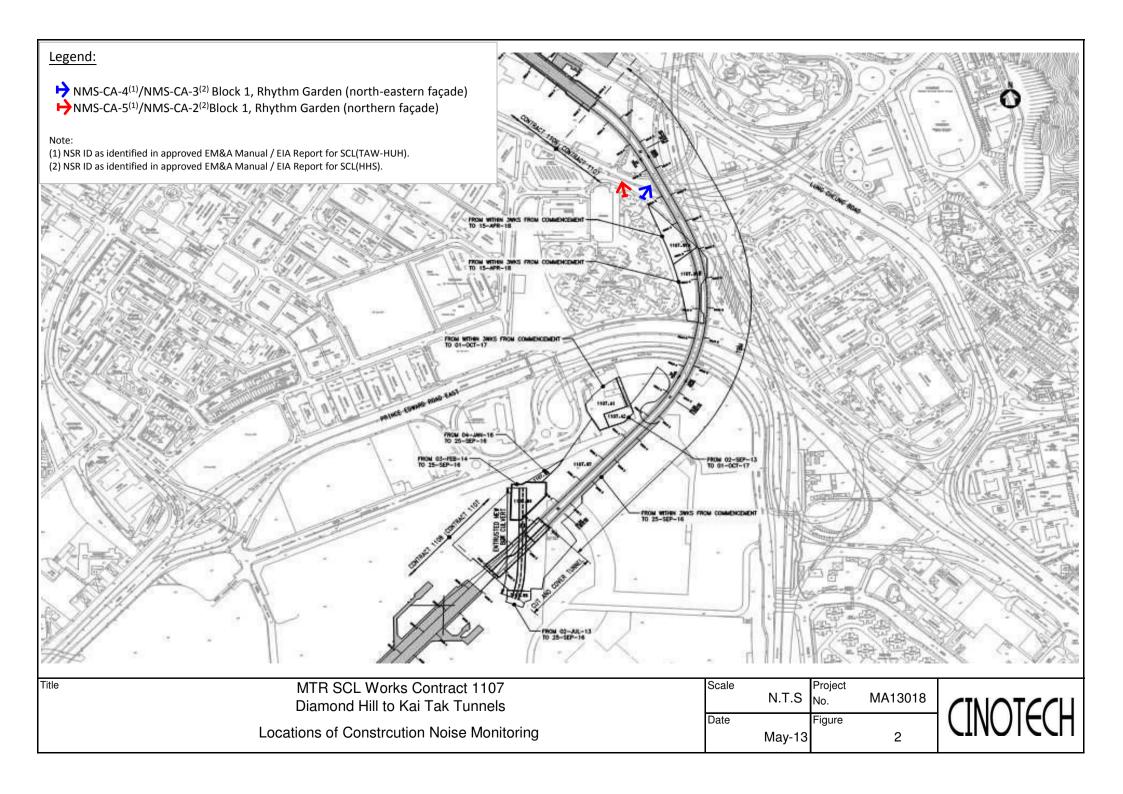
- Stockpile of dusty material should be covered or sprayed with water when it is not inuse.
- Water spray should be provided to exposed area within the construction site to avoid dust generation.

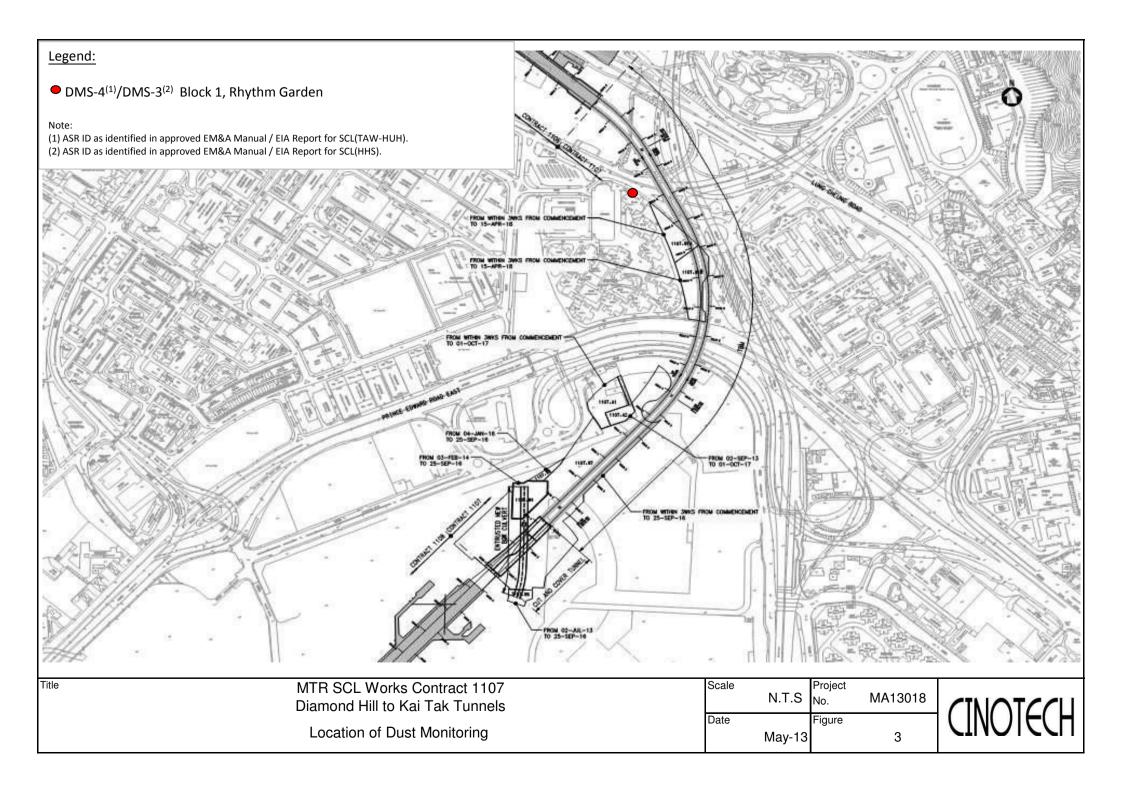
Waste/Chemical Management

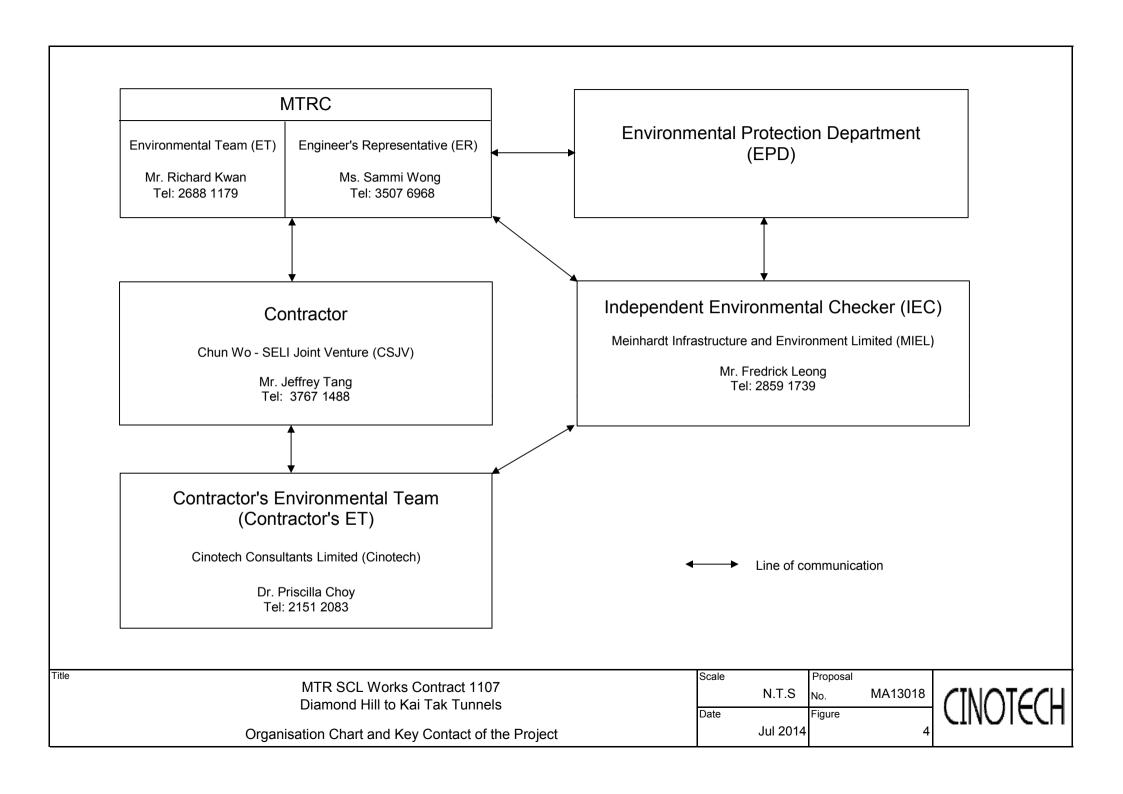
N/A

FIGURES



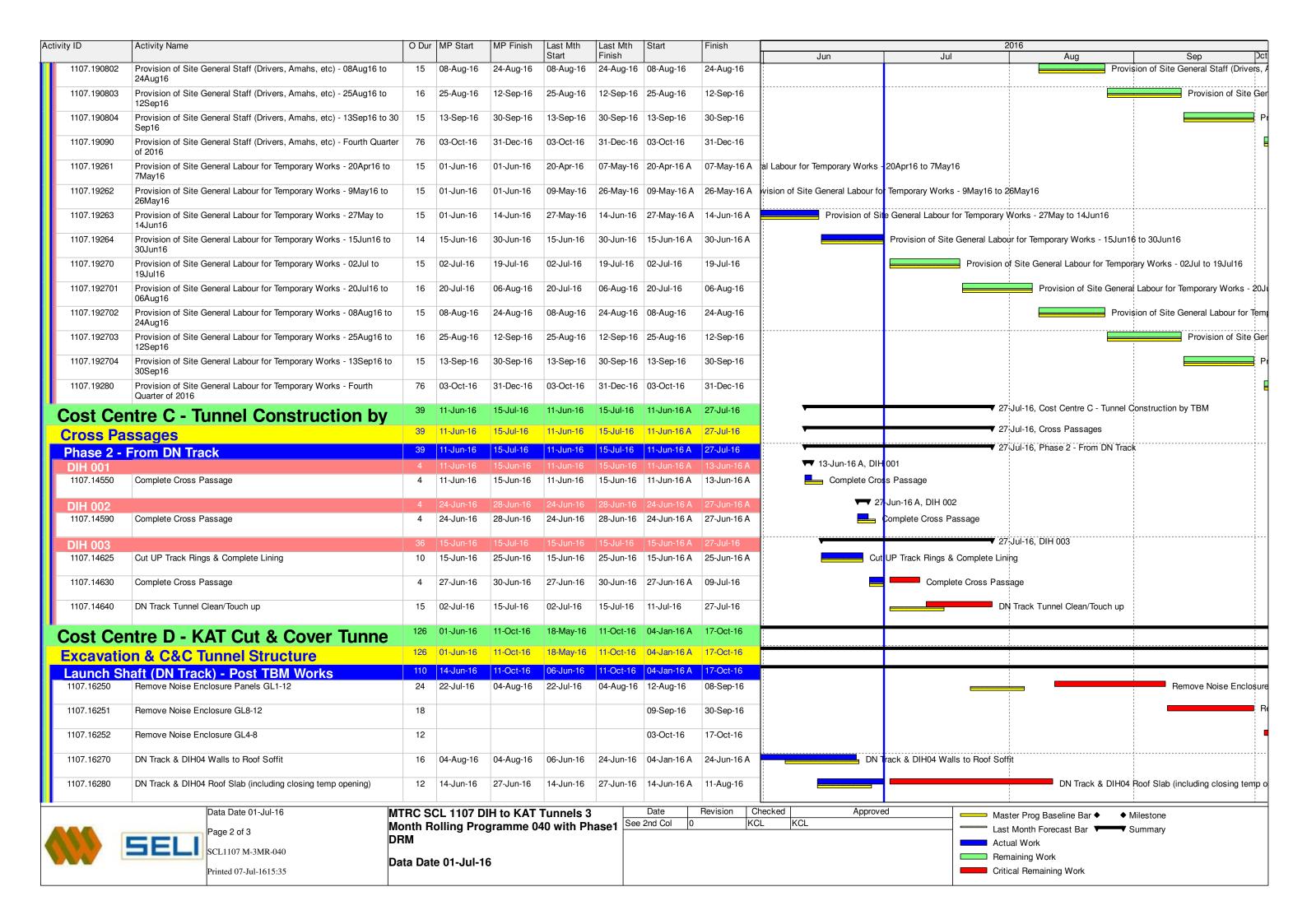






APPENDIX A
TENTATIVE CONSTRUCTION
PROGRAMME

ctivity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth	Last Mth	Start	Finish			201	6	
MEDOO		212	01-Jun-16	31-Dec-16	Start 20-Apr-16	Finish	04-Jan-16 A	31-Dec-16	Jun	Jul		Aug	Sep
_	CL 1107 DIH to KAT Tunnels 3 M					,		0. 200.0					
Shedule	e of Completion Obligation & Ot	98	26-Jun-16	03-Oct-16	26-Jun-16	03-Oct-16	18-May-16 A	03-Oct-16	!				
	Specified Degrees of Completion	0	28-Jul-16	28-Jul-16	28-Jul-16	28-Jul-16	11-Aug-16	11-Aug-16				-	Specified Degrees of Complete
1107.CD10100	4B Deg 1 Tunnel (DN track) from KAT to DIH, Box 1A & cross passage adits connection between UP and DN track 27MAR16	0		28-Jul-16		28-Jul-16		11-Aug-16*				◆ 4B Deg 1 Tunnel (DN track) from KAT to DIH, Bo
Schedule	e of Milestone Dates - Cost Centre A	0	26-Jun-16	26-Jun-16	26-Jun-16	26-Jun-16	26-Jun-16 A	26-Jun-16 A		Jun-16 A, Schedule	1		
1107.MS10280	A13 Engr confirm satisfactory implementation of safety & environmental reg's in accordance with Specified Plans	0		26-Jun-16		26-Jun-16		26-Jun-16 A	♦ A	3 Engr confirm satis	sfactory implem	entation of safety & environm	ental req's in accordance with
Schodule	e of Milestone Dates - Cost Centre D	0	25-Jul-16	25-Jul-16	25-Jul-16	25-Jul-16	18-May-16 A	18-May-16 A	, Schedule of Milestone Dates -	Cost Centre D			
1107.MS10630		0		25-Jul-16		25-Jul-16		18-May-16 A	closing out the Pway access o	pening at Box 2A roo	of slab		
0 1 1 1	slab	0	25-Sep-16	25-Sep-16	25-Sep-16	25-Sep-16	25-Sep-16	25-Sep-16					▼ 2
1107.HD11100	e of Vacate Dates for Works Areas Vacate Date for 1107.W4	0	20-0ер-10	25-Sep-16	20-0ер-10	25-Sep-16		25-Sep-16*					♦ V
				·									
1107.HD11110	Vacate Date for 1107.W6	0		25-Sep-16		25-Sep-16	3	25-Sep-16*					♦ V
1107.HD11130	Vacate Date for 1107.W8	0		25-Sep-16		25-Sep-16	3	25-Sep-16*	-				♦ V
Cohodul	e of Access Dates for Designated Cor	86	29-Jul-16	03-Oct-16	29-Jul-16	03-Oct-16	09-Jul-16	03-Oct-16		-			
	nalling) 1162B(Radio) 1155(Power Supply) 1	0	03-Oct-16	03-Oct-16	03-Oct-16	03-Oct-16	03-Oct-16	03-Oct-16					
	DN track tunnel from KAT shaft to DIH(E) including Cross Passages	0	03-Oct-16		03-Oct-16		03-Oct-16*		i 				
1100 Tree	Surank 9 Overhead Line	0	29-Jul-16	29-Jul-16	29-Jul-16	29-Jul-16	09-Jul-16	09-Jul-16		▼ 09-Jul-16	, 1120 Trackwor	k & Overhead Line	
	 kwork & Overhead Line DN track tunnel from KAT shaft to DIH(E) including Cross Passages 	0	29-Jul-16		29-Jul-16		09-Jul-16*			◆ DN track	tunnel from KA	T shaft to DIH(E) including C	ross Passages
		212	01 Jun 16	21 Dog 16	20 Apr 16	21 Dog 16	20 Apr 16 A	21 Dog 16					
Cost Ce	entre A - Preliminaries	212	01-Jun-16	31-Dec-16			6 20-Apr-16 A		-	00 lun 10 A Contin	O. Isisis	- Cabadula	
	tor Submission Schedule	24	01-Jun-16	21-Jun-16	01-Jun-16		01-Jun-16 A			29-Jun-16 A, Contra	į		
1107.12360	P45.10 Submit Certicates of Accepted Building Materials	24	01-Jun-16	21-Jun-16	01-Jun-16	29-Jun-16	01-Jun-16 A	29-Jun-16 A		P45.10 Submit Cert	ticates of Accer	oted Building Materials	
1107.12370	P47.2 Preparation & Submission of Input for Employer's Tree & Landscape Plan	12	01-Jun-16	15-Jun-16	01-Jun-16	15-Jun-16	01-Jun-16 A	15-Jun-16 A	P47.2 Prepara	tion & Submission o	of Input for Emp	loyer's Tree & Landscape Pla	เก
As Built	Drawings & O&M Manuals	78	25-Jul-16	26-Oct-16	25-Jul-16	26-Oct-16	25-Jul-16	26-Oct-16			▼		
1107.12580	Preparation & Submission of draft O&M & As Built drawings	78	25-Jul-16	26-Oct-16	25-Jul-16	26-Oct-16	25-Jul-16*	26-Oct-16	-				!
Droiget /	\dit	30	01-Jun-16	20-Jun-16	16-May-16	20-Jun-16	16-May-16 A	20-Jun-16 A	20-Jun-1	6 A, Project Audit			
Project A 1107.12550	4th Audit of safety & environmental plans		01-Jun-16				16-May-16 A		4th Audi	of safety & environr	mental plans		
	· ·	010								,			
	bling Works				'		20-Apr-16 A		!				
Site Setu					<u> </u>		20-Apr-16 A 20-Apr-16 A		1				
Misc Item 1107.19071	Provision of Site General Staff (Drivers, Amahs, etc) - 20Apr16 to		01-Jun-16				6 20-Apr-16 A		al Staff (Drivers, Amahs, etc) -	0Apr16 to 7May16			
1107.19072	7May16 Provision of Site General Staff (Drivers, Amahs, etc) - 9May16 to	15	01-Jun-16	01-Jun-16	09-May-16	26-May-16	6 09-May-16 A	26-May-16 A	vision of Site General Staff (Dri	vers, Amahs, etc) - 9	9May16 to 26Ma	ay16	
1107.19073	26May16 Provision of Site General Staff (Drivers, Amahs, etc) - 27May16 to	15	01-Jun-16	14-Jun-16	27-Mav-16	14-Jun-16	27-May-16 A	14-Jun-16 A	Provision of Si	te General Staff (Driv	vers, Amahs. et	c) - 27May16 to 14Jun16	
	14Jun16						•			Ì			20 lunds
1107.19074	Provision of Site General Staff (Drivers, Amahs, etc) - 15Jun to 30Jun16		15-Jun-16	30-Jun-16			15-Jun-16 A	30-Jun-16 A		Provision of Site G		rivers, Amahs, etc) - 15Jun to	
1107.19080	Provision of Site General Staff (Drivers, Amahs, etc) - 02Jul16 to 19Jul16	15	02-Jul-16	19-Jul-16	02-Jul-16	19-Jul-16	02-Jul-16	19-Jul-16			Provision of S	Site General Staff (Drivers, Ar	mahs, etc) - 02Jul16 to 19Jul16
1107.190801	Provision of Site General Staff (Drivers, Amahs, etc) - 20Jul16 to 06Aug16	16	20-Jul-16	06-Aug-16	20-Jul-16	06-Aug-16	20-Jul-16	06-Aug-16				Provision of Site Gener	al Staff (Drivers, Amahs, etc) -
			1		1						<u> </u>		
				OIH to KAT ogramme 0			Date e 2nd Col 0	Revision C	hecked Approve	ed		J	Milestone
000	Page 1 of 3	RM	oning Pro	ygiaillille U	TO WILLI PI	iase i		1.10			Last M	onth Forecast Bar Work	Summary
	SCL1107 M-3MR-040		to O1 Jul 4	16							Remail		
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tivity ID	Activity Name	O Dur	MP Start	MP Finish	Last Mth	Last Mth	Start	Finish			2016	
					Start	Finish			Jun	Jul	Aug	Sep Do
1107.16290	Curing of Concrete of Roof Slab	17	28-Jun-16	14-Jul-16	28-Jun-16	14-Jul-16	12-Aug-16	28-Aug-16				Curing of Concrete of Roof Slab
1107.16300	Strip Roof Formwork & Falsework	6	15-Jul-16	21-Jul-16	15-Jul-16	21-Jul-16	29-Aug-16	03-Sep-16				Strip Roof Formwork & False
1107.16310	UnderTrack/Walkway Slab	6	22-Jul-16	28-Jul-16	22-Jul-16	28-Jul-16	02-Jul-16	08-Jul-16			UnderTrack/Walkway Slab	
1107.16320	Launch Shaft DN Track Other Degree 1 Works	12	29-Jul-16	11-Aug-16	29-Jul-16	11-Aug-16	09-Jul-16	22-Jul-16			Launch Shaft DN	Track Other Degree 1 Works
1107.16390	4B Deg 1 Tunnel (DN track) from KAT to DIH, Box 1A & cross passage adits connection between UP and DN track	0		11-Oct-16		11-Oct-16		11-Aug-16*			◆ 4B Deg 1 Tunnel	(DN track) from KAT to DIH, Box 1A
C&C Tunn	nel Structure (Previously Boxes 2B & 1B)	72	01-Jun-16	29-Jun-16	18-May-16	29-Jun-16	18-May-16 A	11-Aug-16			▼ 11-Aug-16, C&C	Tunnel Structure (Previously Boxes 2
	P-Way Opening	72	01-Jun-16	29-Jun-16	18-May-16	29-Jun-16	18-May-16 A	11-Aug-16			▼ 11-Aug-16, Closu	re of P-Way Opening
1107.17470	Concrete Curing of P-Way Closure Slab	21	01-Jun-16	07-Jun-16	18-May-16	07-Jun-16	18-May-16 A	07-Jun-16 A	Concrete Curing of P-W	ay Closure Slab		
1107.17480	Waterproofing to Pway Retaining walls	8	08-Jun-16	17-Jun-16	08-Jun-16	17-Jun-16	22-Jul-16*	30-Jul-16		·	Waterproofing to Pway Retain	ing walls
1107.17490	Backfill to OGL	10	18-Jun-16	29-Jun-16	18-Jun-16	29-Jun-16	01-Aug-16	11-Aug-16			Backfill to OGL	
Cost Ce	ntre G CEDD Entrusted Works	66	01-Jun-16	14-Jul-16	01-Jun-16	14-Jul-16	02-Jul-16	17-Sep-16		-		▼ 17-Sep-16, Co
Demolitic	on & Diversion of Nullah 2	66	01-Jun-16	14-Jul-16	01-Jun-16	14-Jul-16	02-Jul-16	17-Sep-16		<u> </u>		▼ 17-Sep-16, De
Reinstate	ment	66	01-Jun-16	14-Jul-16	01-Jun-16	14-Jul-16	02-Jul-16	17-Sep-16		<u> </u>		▼ 17-Sep-16, Re
1107.18110	Demolish Upstream Section & Backfill	18	01-Jun-16	22-Jun-16	01-Jun-16	22-Jun-16	02-Jul-16	22-Jul-16			Demolish Upstream Section & Backfill	
1107.18120	Demolish Downstream Section & Backfill	18	23-Jun-16	14-Jul-16	23-Jun-16	14lul-16	27-Aug-16*	17-Sep-16				Demolish Dow





Data Date 01-Jul-16 Page 3 of 3 Page 3 of 3

SCL1107 M-3MR-040 Printed 07-Jul-1615:35 MTRC SCL 1107 DIH to KAT Tunnels 3
Month Rolling Programme 040 with Phase1
DRM

Data Date 01-Jul-16

Date	Revision	Checked		Approved
ee 2nd Col	0	KCL	KCL	

Master Prog Baseline Bar ◆ Milestone 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 ⁽¹⁾⁽³⁾ / DMS-3 ⁽²⁾⁽³⁾	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⁽¹⁾/DMS-4⁽²⁾ is carried out by Environmental Team of SCL Works Contract 1106.

Construction Noise

Regular Construction Noise Monitoring Location ⁽¹⁾	Description	Time Period	Action Level	Limit Level
NMS-CA-4 ⁽¹⁾⁽⁵⁾ / NMS-CA-3 ⁽²⁾⁽⁵⁾	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) ⁽⁴⁾

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

						File No	MA12051/57/0020
Station	DMS-4 - Rhythn	n Garden, Blocl	c 1	Operator:	WK		
Date:	25-May-16		"]	Next Due Date:	24-Jul-	-16	
Equipment No.:	quipment No.: A-01-57		=	Serial No.	2352		
			Ambient	Condition			775.5
Temperatu	ıre, Ta (K)	301.2	Pressure, Pa	et vision to	The state of the s	757.6	to the control of the
35 2000		22/24/24/2	8.9400.00				THE SECURITION OF THE SECURITION
		0	rifice Transfer St	andard Inform	ation		
Seria	l No.:	2896	Slope, mc (CFM)		Intercep		-0.05079
Last Calibr	ration Date:	4-Mar-16			$oc = [\Delta H \times (Pa/76)]$		
Next Calib	ration Date:	3-Mar-17		$Qstd = \{ [\Delta H :$	x (Pa/760) x (298	/Ta)] ^{1/2} -be} / 1	ne
Anesto de la calega de la companya					engleser(Alexander)	TO THE STATE OF TH	
	T		Calibration of	TSP Sampler		1,000,000,000,000	
Calibration	ΔH (orifice),	120000-01	rfice	Ootd (OEAA)	AM (HVG) :	HVS	0) (000 /m)31/2 ***
Point	in. of water	[ΔH x (Pa/70	50) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in.	[ΔW X (Pa//6	0) x (298/Ta)] ^{1/2} Y-axis
1	11.6	300	3.38		7.6	ATT (- AND) AND)	2.74
2	9.9		3.12	53.11	6.5		2.53
3	8.1		2.83	48.12	5.0		2.22
4	5.0		2.22	37.99	3.1		1.75
5	3.4		1.83	31.48	2.1	2.1 1.44	
By Linear Region Slope, mw =	0.0502	,	9990	Intercept, bw =	-0.155	33	
	Coefficient < 0.99		i 10000	.:			
	45.00		Set Point C	'alculation			
From the TSP F	ield Calibration Co	urve, take Ostd	******	ancumulon and			gagathial i glo Danning an i find a read sha i bead n
	sion Equation, the	3/ /2					
			o de la como	(D) (E(O) (A	00 m ×1/2		
		mw x	$\mathbf{Qstd} + \mathbf{bw} = [\Delta \mathbf{W}]$	x (Pa//60) x (2	98/1'a)j		
Therefore, S	et Point; W = (my	wx Qstd + bw)	² x (760 / Pa) x (7	(a/298) =	4.07		
					mark and a second	500 A-2	
Remarks:				202222		software cody.	
	\$1000 CCX						· · · · · · · · · · · · · · · · · · ·
	10		b	-1			25/5/2016
Conducted by:		Signature:		m/		Date:	5 May 2016
Checked by:	-	Sionature				Date:	> Mar solla



High-Volume TSP Sampler 5-POINT CALIBRATION DATA SHEET

						File No	MA12051/57/0021
Station	DMS-4 - Rhythn	n Garden, Block	(1	_ Operator:	WK	•	
Date:	25-Jul-16		_	Next Due Date:	24-Sep	-16	
Equipment No.:	A-01-57		_	Serial No.	2352		
			Ambient	Condition			
Temperatu	re, Ta (K)	305.1	Pressure, P			757.7	
The Annual Council Property of the Council Cou						,	
		0	rifice Transfer St	andard Inform	ation		
Serial	No.:	2896	Slope, mc (CFM		Intercep		-0.05079
Last Calibra	0.0.790-0.00	4-Mar-16			$\mathbf{pc} = \Delta \mathbf{H} \times (\mathbf{Pa}/76) $		
Next Calibra		3-Mar-17	1		x (Pa/760) x (298	An Bridge State	To the second se
				- 4			-
			Calibration of	f TSP Sampler			
Calibration		Oı	rfice			HVS	
Point	ΔH (orifice), in. of water	[ΔH x (Pa/76	60) x (298/Ta)] ^{1/2}	Qstd (CFM) X - axis	ΔW (HVS), in. of water	[∆W x (Pa/76	50) x (298/Ta)] ^{1/2} Y- axis
1	11.3	168-4500194	3.32	56.33	7.2		2.65
2	9.8	10-7020011851	3.09	52.52	6.3		2.48
3	7.9		2.77	47.24	5.0		2.21
4	5,2		2.25	38.49	3.3		1.79
5	3.4		1.82	31.28	2.1		1,43
Slope , mw = Correlation co	-	0.9	9999	Intercept, bw :	-0.088	31	
*If Correlation C	Coefficient < 0.990	0, check and rec	calibrate.				
			Set Point (^T alculation			
	eld Calibration Cu	1000	= 43 CFM			estere a st as	
From the Regress	sion Equation, the	e "Y" value acco	ording to				
		mw x	$\mathbf{Qstd} + \mathbf{bw} = [\Delta \mathbf{W}]$	x (Pa/760) x (2	98/Ta)] ^{1/2}		
			3				
Therefore, Se	et Point; W = (m	w x Qstd + bw)	² x (760 / Pa) x ('	Ta / 298)=	4.13		
Remarks:							
,							
Conducted by:	()	Signature:	Kino	n /	'	Date:	25/7/2016
Checked by:	<i>A</i>	Signature:				Date: o	15 duly dolb



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 2896	Ta (K) - Pa (mm) -	295 755.65
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	1.00 1.00 1.00 1.00	1.4340 1.0250 0.9150 0.8770 0.7210	3.2 6.4 7.9 8.7 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)
1.0001 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) = (ent (r) =	2.11176 -0.05079 0.99982		Qa slope intercept coefficie	(b) =	1.32235 -0.03166 0.99982
y axis =	SQRT[H20(E	Pa/760) (298/7	ra)]	y axis =	SQRT[H20(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 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/150918/1

Date of Issue: 2015-09-21

Date Received: 2015-09-18 Date Tested: 2015-09-18

Date Completed: 2015-09-21

Next Due Date:

2015-09-21

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.
Microphone No.

: 12553 : 35222

Equipment No.

: N-08-02

Test conditions:

Room Temperatre

: 25 degree Celsius

Relative Humidity

: 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



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

Websiter 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.:
Date of Issue:

C/N/150918/2

Date Received:

2015-09-21 2015-09-18

Date Tested:

2015-09-18

Date Completed:

2015-09-21

Next Due Date:

2015-09-21

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 955

Serial No.

: 12563 : 34377

Microphone No. Equipment No.

: N-08-03

Test conditions:

Room Temperatre

: 25 degree Celsius

Relative Humidity

: 58%

Test Specifications:

Performance checking at 94 and 114 dB

Methodology:

In-house method, according to manufacturer instruction manual

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE



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:

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Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer

: SVANTEK

Model No.

: SVAN 957

Serial No. Microphone No.

: 21459 : 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



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:

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Certificate of Calibration

Item for calibration:

Description

: 'SVANTEK' Integrating Sound Level Meter

Manufacturer Model No.

: SVANTEK : 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.



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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:

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Item for calibration:

Description

: Acoustical Calibrator

Manufacturer Model No.

: SVANTEK : 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



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

Websiter 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/151003/2
Date of Issue:	2015-10-04
Date Received:	2015-10-03
Date Tested:	2015-10-03
Date Completed:	2015-10-04
Next Due Date:	2016-10-03

ATTN:

Mr. W.K. Tang

Page:

1 of 1

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: SVANTEK

Model No.

: SV30A

Serial No.

: 24780

Equipment No.

: N-09-05

Test conditions:

Room 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



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/151106/1
Date of Issue: 2015-11-07
Date Received: 2015-11-06
Date Tested: 2015-11-06
Date Completed: 2015-11-07

ATTN:

Mr. W.K. Tang

Page:

Next Due Date:

1 of 1

2016-11-06

Item for calibration:

Description

: Acoustical Calibrator

Manufacturer

: Brüel & Kjær

Model No.

: 4231

Serial No.

: 2326353

Equipment No.

: N-02-01

Test conditions:

Room Temperatre

: 23 degree Celsius

Relative Humidity

: 56 %

Methodology:

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

Results:

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

PREPARED AND CHECKED BY:

For and On Behalf of WELLAB Ltd.

PATRICK TSE

Laboratory Manager

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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/150821/4 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 1107 Diamond Hill to Kai Tak Tunnels Impact Air Quality and Noise Monitoring Schedule for July 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1-Jul	2-Jul
3-Jul	4-Jul	5-Jul	6-Jul	7-Jul	8-Jul	9-Jul
-						
	24 hr TSP	Noise				24 hr TSP
10-Jul	11-Jul	12-Jul	13-Jul	14-Jul	15-Jul	16-Jul
10-Jul	11-341	12-341	15-341	14-341	13-Jul	10-341
	Noise				24 hr TSP	
17 T 1	10 T 1	10.1.1	20.1.1	21.1.1	22.1.1	22.1.1
17-Jul	18-Jul	19-Jul	20-Jul	21-Jul	22-Jul	23-Jul
	Noise			24 hr TSP		
24-Jul	25-Jul	26-Jul	27-Jul	28-Jul	29-Jul	30-Jul
	Noise		24 hr TSP			
	TOISC		24 11 101			
31-Jul						

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 August 2016

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

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	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 ³ /min)	(m^3)	$(\mu g/m^3)$
4-Jul-16	9:00	Cloudy	301.7	757.3	3.4107	3.4494	0.0387	5996.6	6020.6	24.0	1.22	1.22	1.22	1756.8	22.0
9-Jul-16	9:00	Sunny	304.4	752.0	3.3228	3.4107	0.0879	6020.6	6044.6	24.0	1.21	1.21	1.21	1743.8	50.4
15-Jul-16	9:00	Sunny	302.8	762.7	3.3521	3.3843	0.0322	6044.6	6068.6	24.0	1.22	1.22	1.22	1759.6	18.3
21-Jul-16	9:00	Sunny	302.6	761.3	3.3226	3.3494	0.0268	6068.6	6092.6	24.0	1.22	1.22	1.22	1758.7	15.2
27-Jul-16	9:00	Sunny	303.0	759.1	3.3452	3.3736	0.0284	6092.6	6116.6	24.0	1.22	1.22	1.22	1753.1	16.2
1									Min	15.2					
Remarks:														Max	50.4

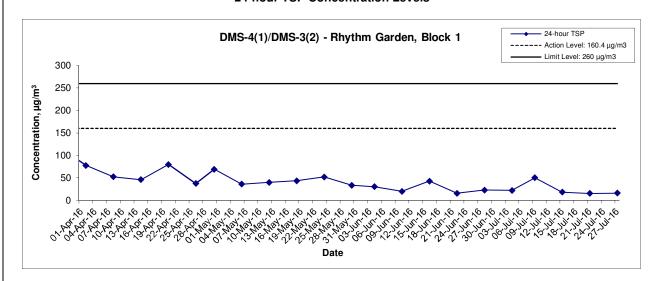
Average

24.4

⁽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).

24-hour TSP Concentration Levels

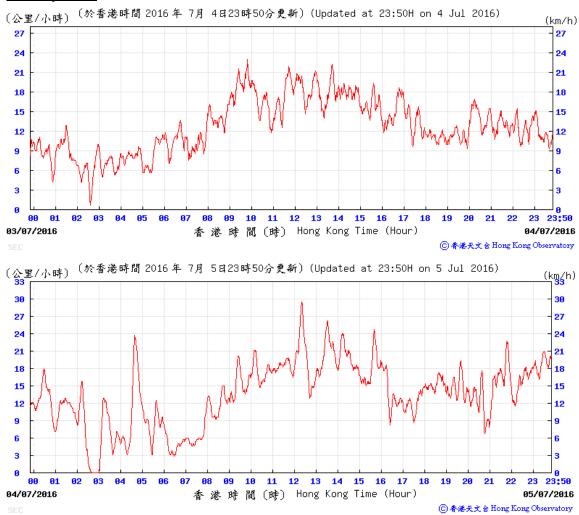


Remarks:

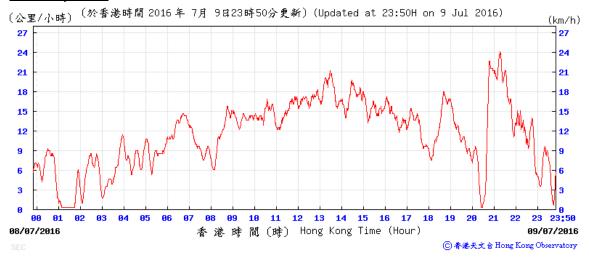
- (1) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(TAW-HUH).
- (2) ASR ID as identified in approved EM&A Manual / EIA Report for SCL(HHS).

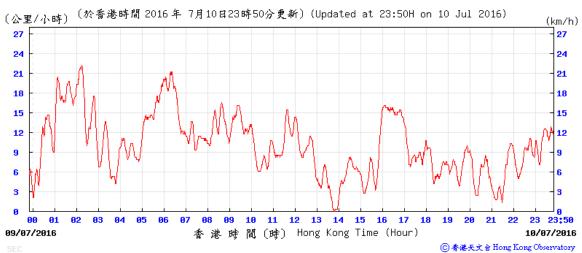
Title Shatin to Central Link – Contract 1107 Diamond Hill to Kai Tak Tunnels	Scale	N.T.S	Project No.	MA13018	CINOTECH	l
Graphical Presentation of 24-hour TSP Monitoring Results	Date	Jul 16	Appendi	× E	CINOIECH	l

4-5 July 2016

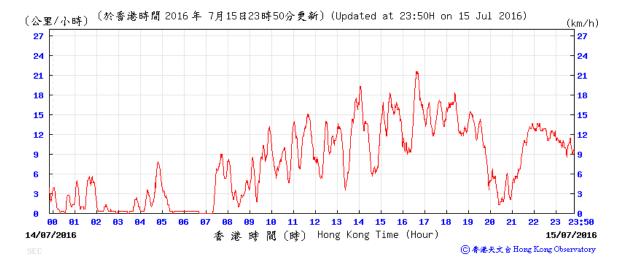


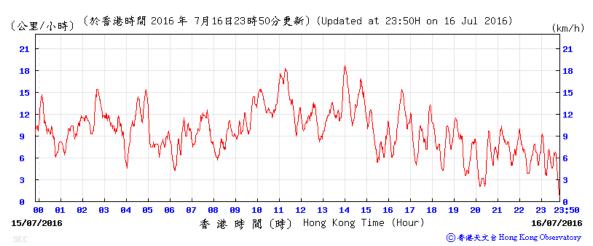
9-10 July 2016





15-16 July 2016





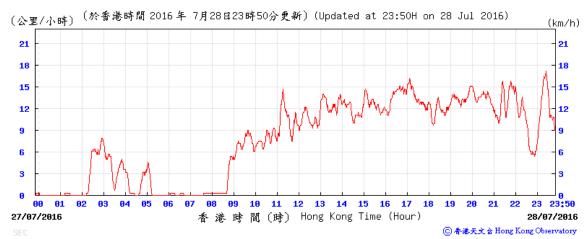
21-22 July 2016



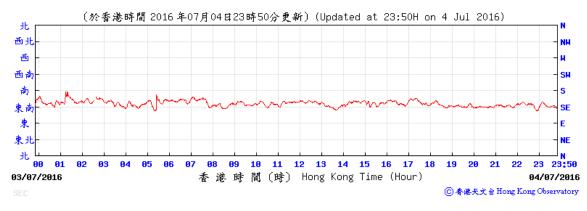


27-28 July 2016



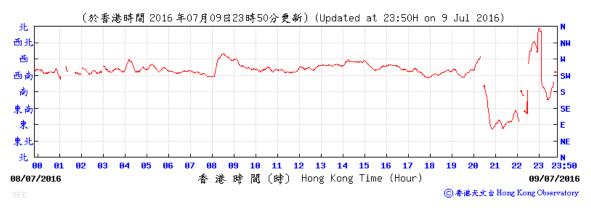


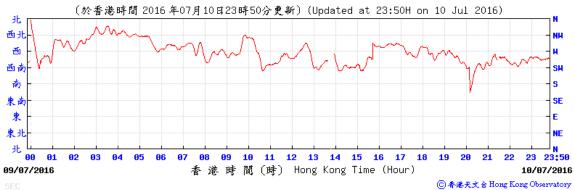
4-5 July 2016





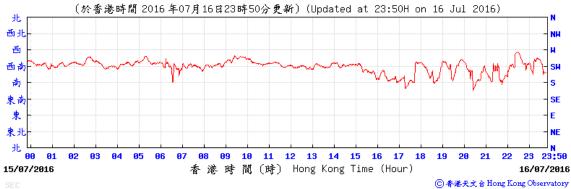
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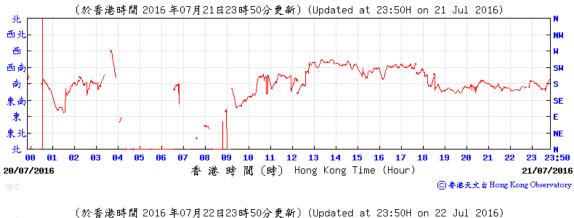


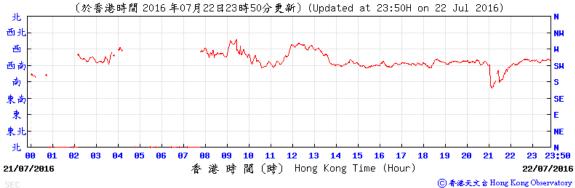
15-16 July 2016





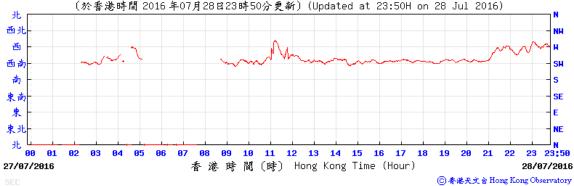
21-22 July 2016





27-28 July 2016





APPENDIX F NOISE MONITORING RESULTS AND GRAPHICAL PRESENTATIONS

Appendix F - Noise Monitoring Results

Location NMS-CA-4(1)/NMS-CA-3(2) - Block 1, Rhythm Garden (north-eastern façade)																															
Dete	\\/ a a the av	Time	Unit: dB (A) (5-min)		Average	Baseline Level	Construction Noise Level																								
Date	Weather	rime	L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}	L _{eq}																							
		8:10	70.3	71.6	69.0		·	<u></u>																							
		8:15	70.3	71.6	69.0																										
5 Jul 16	Claudy	8:20	70.4	71.8	69.0	70.4		70.4 Measured≤ Baseline Level																							
5-Jul-16	Cloudy	8:25	70.4	71.9	69.0	70.4		70.4 Measured ≥ Baseline Level																							
		8:30	70.4	71.9	60.0																										
		8:35	70.4	71.9	60.0																										
		15:25	71.8	72.9	70.4		1 [
		15:30	73.1	75.6	70.4	73.0																									
11-Jul-16	Claudy	15:35	73.9	76.2	71.1		72.0		68.7																						
11-Jul-10	Cloudy	15:40	73.0	75.3	70.8			00.7																							
		15:45	73.6	76.0	70.4																										
		15:50	72.0	73.4	70.2																					1				71	
		13:15	70.1	71.4	63.6		I							<u></u>	I			7 1													
		13:20	70.2	71.5	63.8																										
18-Jul-16	Sunny	13:25	70.2	71.5	63.7	70.3		70.3 Measured≤ Baseline Level																							
10-301-10	Suring	13:30	70.3	71.7	63.9	70.5		70.5 Measureu ≥ Daseille Level																							
		13:35	70.3	71.5	63.7																										
		13:40	70.5	71.8	63.8																										
		16:00	70.9	72.8	69.1																										
		16:05	70.8	71.9	69.4																										
25-Jul-16	Sunny	16:10	70.6	71.9	69.0	70.7		70.7 Measured≦ Baseline Level																							
25-0ui-10	Guilly	16:15	70.8	71.9	69.4	70.7		10.1 Weasureu = Daseille Level																							
		16:20	70.7	71.8	69.3																										
		16:25	70.2	71.4	69.1																										

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).

App F - Noise Cinotech

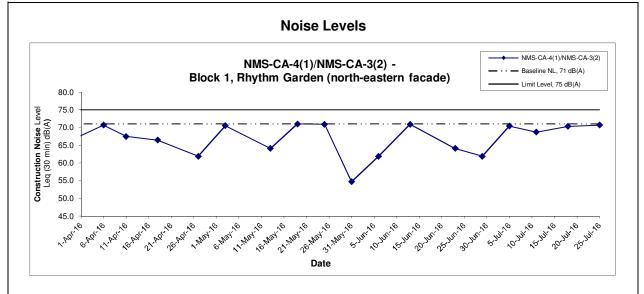
Appendix F - Noise Monitoring Results

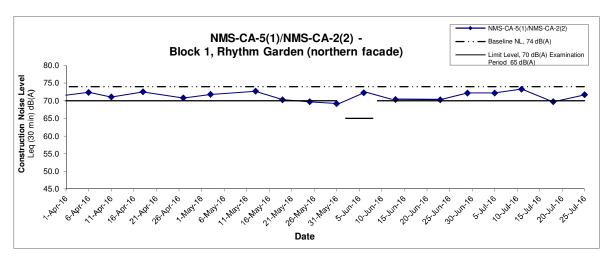
Location NMS-CA-5(1)/NMS-CA-2(2) - Block 1, Rhythm Garden (northern façade)								
Date	Weather	Time	Unit: dB (A) (5-min)			Average	Baseline Level	Construction Noise Level
			L _{eq}	L ₁₀	L 90	L _{eq}	L _{eq}	L _{eq}
5-Jul-16	Cloudy	8:55	72.2	73.5	70.6	72.2	74	72.2 Measured≦ Baseline Level
		9:00	72.2	73.6	70.7			
		9:05	72.2	73.6	70.7			
		9:10	72.2	73.4	70.4			
		9:15	72.2	73.7	70.8			
		9:20	72.4	73.8	70.9			
11-Jul-16	Cloudy	16:00	71.0	71.7	69.3	73.3		73.3 Measured≦ Baseline Level
		16:05	74.9	78.6	70.0			
		16:10	73.8	77.8	69.1			
		16:15	73.1	76.5	69.3			
		16:20	74.1	77.8	69.6			
		16:25	71.3	72.1	69.3			
18-Jul-16	Sunny	13:50	69.8	71.1	63.1	69.7		69.7 Measured≦ Baseline Level
		13:55	69.6	71.0	63.1			
		14:00	69.6	71.0	63.3			
		14:05	69.7	71.2	63.4			
		14:10	69.8	71.3	63.3			
		14:15	69.9	71.3	63.4			
25-Jul-16	Sunny	16:35	71.6	72.9	70.2	71.7		71.7 Measured≦ Baseline Level
		16:40	71.6	72.9	70.1			
		16:45	71.8	73.3	70.3			
		16:50	72.3	73.1	71.3			
		16:55	71.3	72.2	69.8			
		17:00	71.7	72.9	70.8			

Remarks:

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

App F - Noise Cinotech





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 1107 - Diamond Hill to Kai Tak Tunnels	Scale		Project No. MA13018	CINOTECH
Graphical Presentation of Construction Noise Monitoring Results	Date	Jul 16	Appendix F	CINOICCI

APPENDIX G SUMMARY OF EXCEEDANCE

APPENIDX G - SUMMARY OF EXCEEDANCE

Reporting Month: July 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	160707
Date	7 July 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	
160707-R01	To properly cover the stockpile near shaft A.	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.: 160630), no major environmental deficiencies were observed during last site inspection.	

		Name	Signature	Date
	Recorded by	Kevin Lam	Keri	7 July 2016
	Checked by	Dr. Priscilla Choy	1 V/	7 July 2016
•			1	

Inspection Information

Checklist Reference Number	160714	
Date	14 July 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	110.
160714-R01	The sediment tank was observed not operating. The Contractor was reminded to properly maintain the sediment tank to ensure discharge water were treated properly.	В 7
	Part C - Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part D – Air Quality	
160714-R02	• Stockpile near shaft A was observed not covered properly. The Contractor was reminded to cover all stockpiles properly.	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.: 160707), item 160707-R01 was remarked as 160714-R02 and should be reviewed during next inspection.	

	Name	Signature	Date
Recorded by	Kevin Lam	Kerry	14 July 2016
Checked by	Dr. Priscilla Choy	NEL	14 July 2016

Inspection Information

Checklist Reference Number	160721	
Date	21 July 2016	
Time	09:00-10:00	

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

Ref. No.	Remarks/Observations	Related Iter
	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	80000000000000000000000000000000000000
	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.	Portinguis processors of the Control
	Part G - Permit / Licenses	Оприменент
	No environmental deficiency was identified during the site inspection.	The second secon
	Part H – Others	Parisonenoes
	• Follow-up action on previous audit section (Ref. No.: 160714), all items were observed rectified/improved by the Contractor.	ченичение

	Name	Signature	Date
Recorded by	Kevin Lam	Keri	21 July 2016
Checked by	Dr. Priscilla Choy	WA	21 July 2016

Inspection Information

Checklist Reference Number	160728
Date	28 July 2016
Time	09:00-10:00

Ref. No.	Non-Compliance	Related Item
7		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	
160728-R01	To provide water spray to haul roads to prevent dust generation.	D 5
160728-R02	• Dusty stockpile should be covered properly or watered to suppress 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.: 160721), no major environmental deficiencies were observed during last site inspection.	

	Name	Signature	Date
Recorded by	Kevin Lam	livin	28 July 2016
Checked by	Dr. Priscilla Choy	W.K.	28 July 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	 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.	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	 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

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	 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.
2.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 addtional 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.

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	 Identify Source and investigate the non-conformity Implement remedial measures Amend working methods agreed with the ER as appropriate Rectify damage and undertake any necessary replacement 			
Repeated Non-conformity	1. 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.	 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. 			

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 & V	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						^
		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 Qua	lity (Coi	nstruction Phase)						
/	A1	Emission from Vehicles and Plants	Reduce air pollution	Contractor	All construction	Construction	• APCO	٨
		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	٨
			emission from work site		sites	stage		
Constru	iction 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	٨
		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/m ² 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						۸
		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						^
		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						٨
		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						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,						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			
Constru	iction A	irborne Noise			I.	ı	1	<u> </u>
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		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?	
		should be serviced regularly during the construction programme;	noise		practicable			
		machines and plant (such as trucks, cranes) that may be in						^
		intermittent use should be shut down between work periods or						
		should be throttled down to a minimum;						
		plant known to emit noise strongly in one direction, where						^
		possible, be orientated so that the noise is directed away from						
		nearby NSRs;						
		silencers or mufflers on construction equipment should be						^
		properly fitted and maintained during the construction works;						
		mobile plant should be sited as far away from NSRs as possible						^
		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	۸
		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	^
		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	٨
			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	٨
			noise levels at the selected		representative	stage		
			representative locations		noise monitoring			
					station			
Water G	uality (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),						^
		perimeter cut-off drains to direct off-site water around the site						

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 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 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.						

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						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						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,						۸
		aggregates, sand and fill material) of more than 50m3 should be						
		covered with tarpaulin or similar fabric during rainstorms.						
		Measures should be taken to prevent the washing away of						^
		construction materials, soil, silt or debris into any drainage						
		system. Manholes (including newly constructed ones) should						
		always be adequately covered and temporarily sealed so as to						
		prevent silt, construction materials or debris being washed into the						
		drainage system and storm runoff being directed into foul sewers						
		Precautions be taken at any time of year when rainstorms are						^
		likely, actions to be taken when a rainstorm is imminent or						
		forecasted, and actions to be taken during or after rainstorms are						
		summarised in Appendix A2 of ProPECC PN 1/94. Particular						
		attention should be paid to the control of silty surface runoff during						
		storm events, especially for areas located near steep slopes						
		All vehicles and plant should be cleaned before leaving a						^
		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.						٨
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	٨
		tanks prior to off-site discharge						
		The wastewater with a high concentration of SS should be treated						٨
		(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 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		& 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						^	
		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 N	Waste Management (Construction Waste)								
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	^
		backfilling and reinstatement;	generation and recycle the				Provisions)	
		Carry out on-site sorting;	C&D materials as far as				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?	
		Make provisions in the Contract documents to allow and promote	practicable so as to reduce				Waste Disposal	^
		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						^
		that the disposal of C&D materials are properly documented and						
		verified; and						
		Implement an enhanced Waste Management Plan similar to						^
		ETWBTC (Works) No. 19/2005 – "Environmental Management on						
		Construction Sites" to encourage on-site sorting of C&D materials						
		and to minimize their generation during the course of construction.						
		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	^
		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						^
		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						^
		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						

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						^
		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)	۸
		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						^
		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 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
	Hei		& 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

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

Ver: 2nd

Date: Sep 2013

CW - SELI Joint Venture

Name of Department: MTRC Contract No.:1107

Monthly Summary Waste Flow Table for 2016

Year		Estimate	d Quant	ities of In	ert C&D	Material	s (in '000	Om³) (see	e Note 4)			Е	stimated	Quantitie	es of C&I	D Waste	s			
		Quantity erated		ole for ycled egates		d in the tract		in other jects	Dispos Publ	sed as ic Fill	Me	tals	•	ardboard aging		stics Note 3)		mical aste	Others, e.g. general refuse		
	(8	a)	(k	o)	(c)	(0	d)	(e=a-	o-c-d)	(in '0	00kg)	(in '0	00kg)	(in '0	00kg)	(in '00	Olitre)	(in '000	(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	0.025	0.000	0.000	0.000	0.000	0.000	0.000	0.050	0.025	0.000	0.000	0.100	0.000	0.000	0.000	0.000	0.000	0.100	0.020	
June	0.050	0.015	0.000	0.000	0.020	0.000	0.000	0.000	0.030	0.015	0.000	0.000	0.100	0.000	0.000	0.000	0.000	0.000	0.100	0.065	
July	0.050	0.020	0.000	0.000	0.020	0.000	0.000	0.000	0.030	0.020	0.000	0.000	0.100	0.000	0.100	0.000	0.000	0.000	0.100	0.090	
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	0.560	0.000	0.000	0.050	0.000	0.000	0.000	0.550	0.560	2.000	0.000	1.200	0.709	0.200	0.000	0.200	11.200	1.200	0.380	

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 m³, was calculated by multiply the no. of truck with the volume of truck, which is 5m³.

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.	 The Contractor had taken the following mitigation measures: 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; 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; The low area near shaft A enclosure was backfilled to eliminate the flooding issue, thus the need of the water pump; 	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
--	----------	------------------------	--	---	--------

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.	 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. 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; 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; 	Closed

				 Hoarding was provided along the entire length of the site boundary and beside roads or areas with public access; 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; 	
				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

38th 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 31 July 2016]

(August 2016)

Certified by:	Vivian Chan
Position:	Environmental Team Leader
Date:	9 August 2016



38th Monthly EM&A Report for July 2016

Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings

August 2016

Project/Deliverable No.	7076187 D87/01 – Revision No. 2
Project Name	Shatin to Central Link – Works Contract 1112 Hung Hom Station and Stabling Sidings
Report Name	38 th Monthly EM&A Report for July 2016
Report Date	August 2016
Report for	Leighton Contractors (Asia) Limited

PREPARATION, REVIEW AND AUTHORISATION

Revision #	Date	Prepared by	Reviewed by	Approved by
1.0 (Draft)	August 2016	Samantha KONG	Vivian CHAN	Alexi BHANJA
2.0 (Final)	August 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 38th Monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 31 July 2016 in accordance with the EM&A manual.

During the reporting month, the following activity took place for the Project:

- 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 July 2016. All necessary mitigation measures have been implemented by the Contractor.

Air Quality Monitoring

Air quality (24-hour TSP) monitoring was carried out on 6, 12, 18, 23 and 29 July 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, 418,440 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 8,670 m³ inert construction and demolition (C&D) materials were generated from the Project,



8,500 m³ was reused in other projects, 10 m³ was disposed of at TKO137 and 160 m³ was disposed of at TM38 Public Fill. No chemical waste was disposed. No Type 1 and Type 2 marine sediments were generated from SCL1112. 164 m³ of paper/cardboard packaging was recycled and 172,900 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 8, 14, 21 and 28 July 2016. The IEC joint site audit was undertaken on 21 July 2016.

Complaint, Notification of Summons and Successful Prosecution

No environmental complaint was 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:

- Slab construction at HUH, NAT
- Initial excavation at 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 38th EM&A report which summarizes the monitoring results and audit findings during the reporting period from 1 to 31 July 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:
 - Slab construction at HUH, NAT
 - Initial excavation at 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 Michael FU	3127 6201	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



Company	Position	Name	Telephone	Fax
Leighton	Environmental Manager	Mr Kevin HARMAN	3973 0270	2356 9355
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 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-RE0282-16	31 Mar 2016	30 Sep 2016	Valid until cancellation on 2 Aug 2016	Under Podium works (new works for LMEL)			
GW-RE0542-16	3 Jun 2016	18 Aug 2016	Valid	Wall breaking at West Rail Line			
GW-RE0623-16	30 Jun 2016	29 Dec 2016	Valid	Works in concourse			
GW-RE0625-16	5 Jul 2016	31 Aug 2016	Valid	Concrete breaking on the railway track + track 7 ADMS maintenance + stage 2 hoarding installation			
Wastewater Dischar	ge License						
WT00015983-2013	28 Jun 2013	30 Jun 2018	Valid	-			
Chemical Waste Pro	ducer Registration	n					
5213-213-L2603-03	28 Jun 2013	-	Valid	-			
Billing Account for C	onstruction Wast	e Disposal					
7017179	27 Mar 2013	-	Active Account	-			
Notification Under A	Notification Under Air Pollution Control (Construction Dust) Regulation						
357078	18 Mar 2013	-	Notified	-			
Notification of Asbes	stos Abatement V	Vorks					
AX141187	11 Oct 2014	-	Notified	Demolition of			



Permit / Licence No. / Notification /	Valid Period		Status	Remark			
Reference No.	From	То					
	(earliest commencement date)			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 ^[1]	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 ^[1]	Harbourfront Horizon ^[2]

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)	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 1.7m³ 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 406cm²
 - 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 m³/min, and complied with the range specified in the EM&A Manual (i.e. 0.6-1.7 m³/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 July 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 July 2016	Submitted
Audit (EM&A) Report	EP-438/2012/J	14 July 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 July 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	41.7	35.9 – 53.8	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) [*]

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, 418,440 kg of general refuse was generated from the Project and disposed of at NENT landfill. A total of 8,670 m³ inert construction and demolition (C&D)

^{*} Reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.



materials were generated from the Project, 8,500 m³ was reused in other projects, 10 m³ was disposed of at TKO137 and 160 m³ was disposed of at TM38 Public Fill. No chemical waste was disposed. No Type 1 and Type 2 marine sediments were generated from SCL1112. 164 m³ of paper/cardboard packaging was recycled and 172,900 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 8, 14, 21 and 28 July 2016 during the reporting month. Representative of the IEC joined the site inspection on 21 July 2016. A summary of the implementation schedule of environmental mitigation measures is provided in *Appendix H*.
- 6.1.2 EPD inspection was carried out on 25 July 2016, where no major findings found but the Contractor was reminded to mark the boundaries of the back of house on site and workers carried out prescribed construction works should not be higher than the current Overhead Track Exhaust West Rail for noise protection.
- 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	More than 20 cement bags were observed not entirely covered with impervious sheeting. The Contractor should ensure all cement bags were entirely covered with impervious sheeting.	HHS (C19)	14 July 2016	The item will be followed-up in the next reporting month.
Noise	Openings of the work site were observed not fully covered with noise curtains. The Contractor should provide sufficient noise curtains for full enclosure.	HHS (B20)	14 July 2016	The item was rectified by the Contractor on 28 July 2016.
Water Quality	The water quality of the treated water from the wheel washing area was found unsatisfactory and the pH meter was found not functioning. The Contractor should enhance the water quality of the treated water, and ensure the pH meter and chemical dosing at the water treatment facility is functioning properly.	HHS	8 June 2016	The item was rectified by the Contractor on 14 July 2016.
	The wastewater treatment facility was not properly connected where the desilting pipe was wrongly connected	HHS	29 June 2016	The item was rectified by the Contractor on 14 July 2016.



Parameters	Description	Works Area	Observation Date	Status
	to the final effluent tank. The Contractor should review the connection for the entire wastewater treatment facility. Treatment was not provided to runoff water. The Contractor should provide sufficient water treatment to the runoff and ensure proper treatment in accordance	NAT	8 July 2016	The item was rectified by the Contractor on 21 July 2016
	with WPCO requirements prior to discharge. Treated water in the final discharge tank was observed silty where the	HHS	14 July 2016	The item was rectified by the Contractor on 21
	pipe was wrongly connected to the final discharge tank. The Contractor should provide maintenance to the final discharge tank. The water quality of the treated water at the sedimentation tank was found unsatisfactory. The Contractor should enhance the water quality of the treated water.	SAT	21 July 2016	The item will be followed-up in the next reporting month.
Waste/ Chemicals Management	Waste skip was observed full. The Contractor should remove the rubbish regularly to prevent accumulation.	NAT	16 June 2016	The item was rectified by the Contractor on 8 July 2016
	General refuse was observed on the ground. The Contractor should provide garbage bins for waste collection, avoid waste accumulation and implement proper waste sorting.	Area A NSL	21 July 2016	The item will be followed-up in the next reporting month.
		HHS (G22)	21 July 2016	The item will be followed-up in the next reporting month.
	Chemical containers and machineries were observed without secondary containment. The Contractor should provide secondary containment to all chemical containers to prevent land	NAT	28 July 2016	The item will be followed-up in the next reporting month.



Parameters	Description	Works Area	Observation Date	Status
	contamination.			

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 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:
 - Slab construction at HUH, NAT
 - Initial excavation at 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 August 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 38th Monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works carried out during the period from 1 to 31 July 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 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 cement bags with impervious sheeting.

Noise Impact

• Provide sufficient noise curtains for full enclosure.

Water Quality Impact

- Enhance the water quality of the treated water, and ensure the pH meter and chemical dosing at the water treatment facility is functioning properly.
- Review the connection for the entire wastewater treatment facility.
- Provide sufficient water treatment to the runoff and ensure proper treatment in accordance with WPCO requirements prior to discharge.
- Provide maintenance to the final discharge tank.
- Enhance the water quality of the treated water.

Chemical and Waste Management

- Remove the rubbish regularly to prevent accumulation.
- Provide garbage bins for waste collection, avoid waste accumulation and implement proper waste sorting.



• Provide secondary containment to all chemical containers to prevent land contamination.

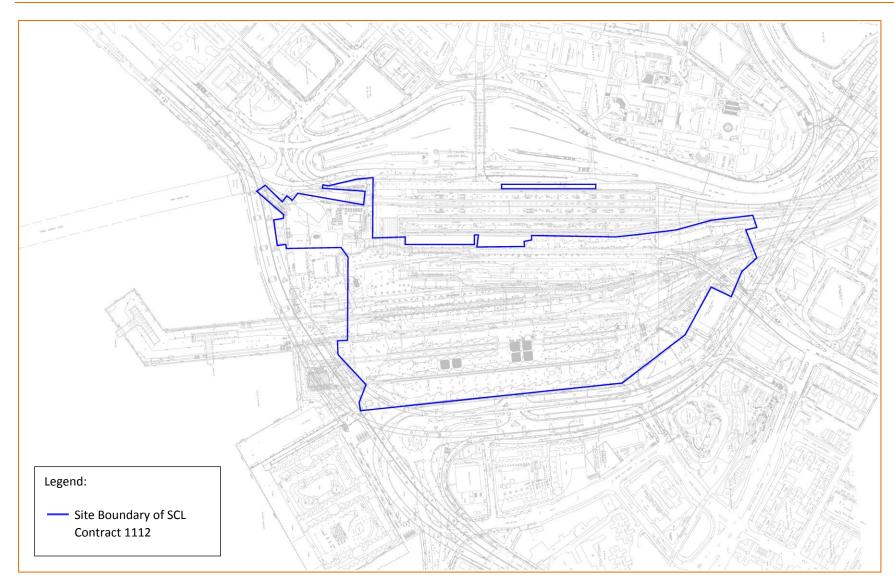
Shatin to Central Link – Contract 1112 Hung Hom Station and Stabling Sidings 38th Monthly EM&A Report for July 2016



APPENDIX A

Project Works Boundary



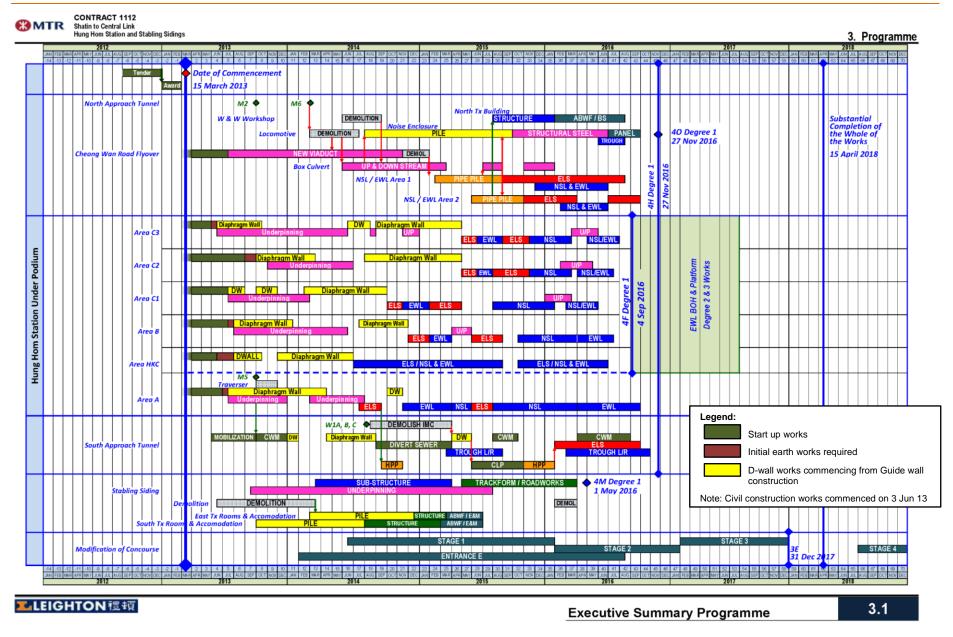




APPENDIX B

Construction Programme



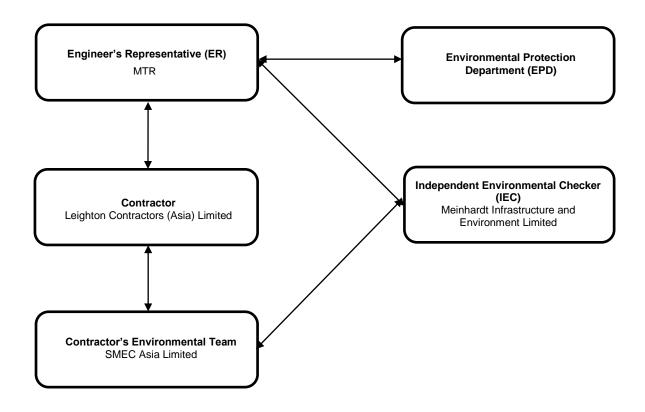




APPENDIX C

Project Organisation for Environmental Works



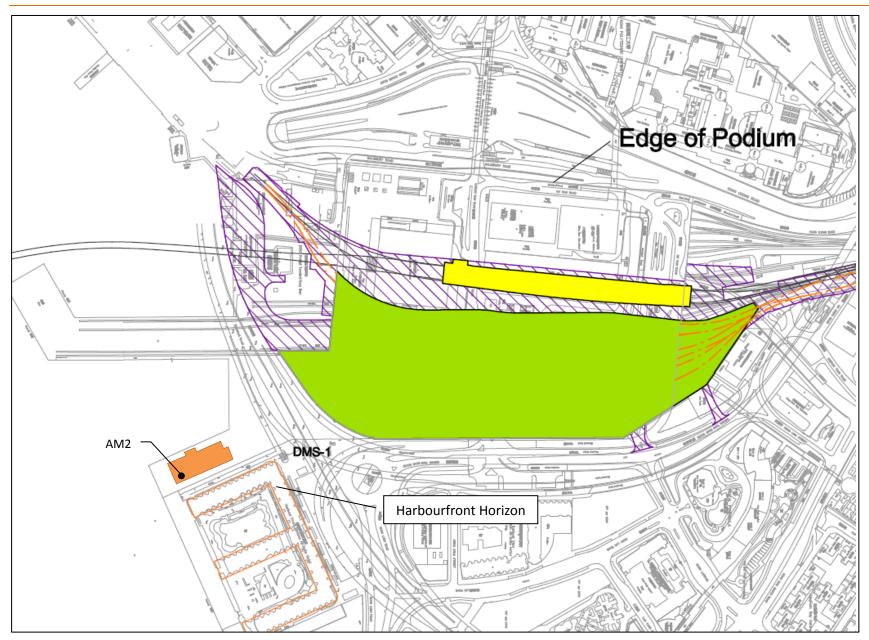




APPENDIX D

Location of Air Quality Monitoring Station







APPENDIX E

Calibration Certificates for Monitoring Equipment



TSP Sampler Calibration

SITE

Location: Hung Hom Sampler: Hunghom MTR TSP Serial No 694-0665 Calibration Date: June 8, 2016 Next Calibration Date: August 8, 2016 Tech: Sam Wong

CONDITIONS Barometric Pressure (in Hg): Temperature (deg F): Average Press. (in Hg): Average Temp. (deg F): Corrected Pressure (mm Hg): Temperature (deg K): Corrected Average (mm Hg): Average Temp. (deg K): 39.60 1006 86 39.60 1006

CALIBRATION ORIFICE								
Make:	Tisch	Qstd Slope:	2.00411					
Model:	TE-5025A	Qstd Intercept:	-0.03059					
Serial#:	1612	Date Certified:	March 14, 2016					

	CALIBRATIONS								
Plate or Test #	H20 (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION				
1	12.00	1.987	58.0	66.17	Slope =	33.0024			
2	10.00	1.815	54.0	61.61	Intercept =	1.2181			
3	7.80	1.605	48.0	54.76	Corr. coeff.=	0.9992			
4	5.00	1.288	38.0	43.35					
5	3.00	1.001	30.0	34.23	# of Observations:	5			

Calculations

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

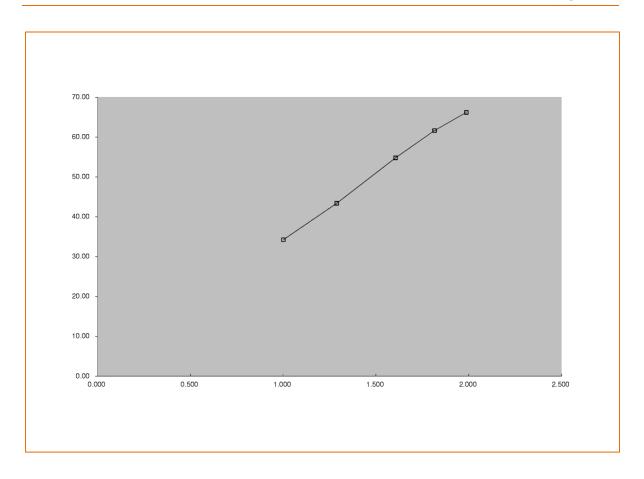
Qstd = standard flow rate
IC = corrected chart response
I = actual chart response
m = calibrator Qstd slope
b = calibrator Qstd intercept
Ta = actual temperature during calibration (deg K)
Pa = actual pressure during calibration (mm Hg)
Tstd = 298 deg K
Pstd = 760 mm Hg
For subsequent calculation of sampler flow:
1/m((I)[Sqrt(298/Tav)(Pav/760)]-b)

m = sampler slope
b = sampler intercept
I = chart response
Tav = daily average temperature
Pav = daily average pressure

Reviewer: Sam Wong Signature:

Date: June 8, 2016









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	ar 14, 2016 Tisch	Rootsmeter Orifice I.I		438320 1612	Ta (K) - Pa (mm)	295 - 745.49
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	1.00 1.00 1.00 1.00	1.3770 0.9710 0.8710 0.8310 0.6860	3.2 6.4 7.8 8.7 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)
0.9866 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 Pa/760) (298/Ta)	Qa slop intercep coeffici	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:

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

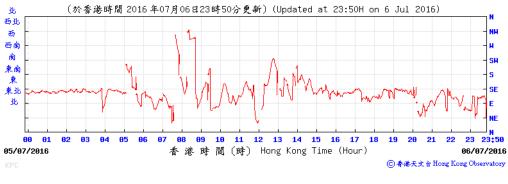


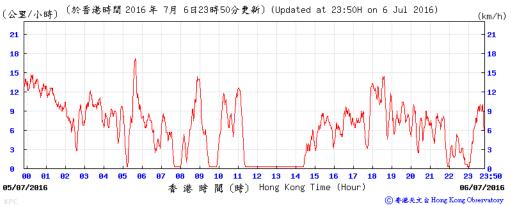
Appendix F

Wind Data

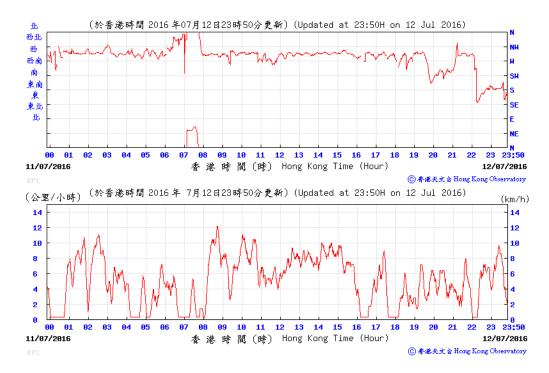


6 July 2016



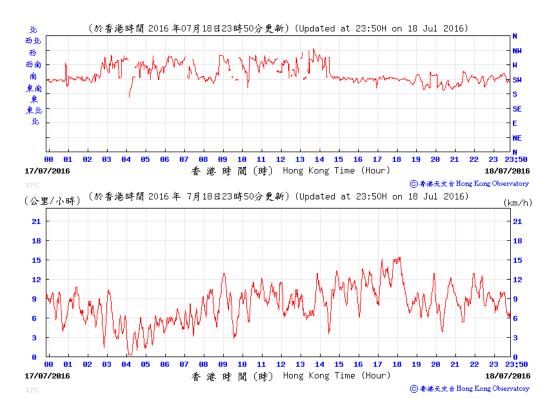


12 July 2016

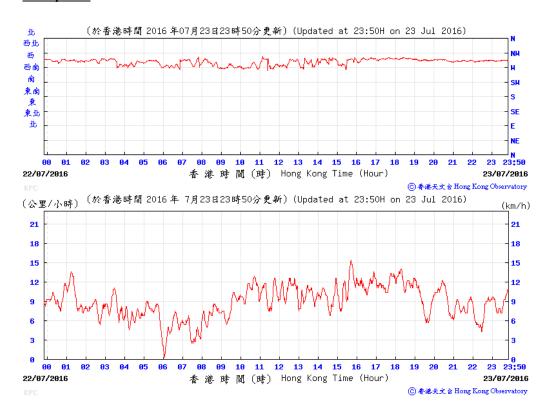




18 July 2016

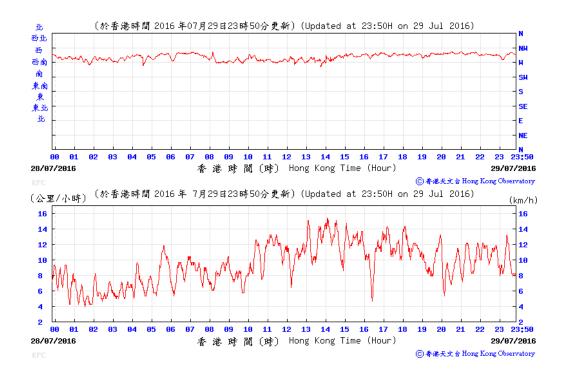


23 July 2016





29 July 2016





Appendix G

Environmental Monitoring Programme



Environmental Monitoring Schedule for SCL1112 in July 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				
17	18	19	20	21	22	23
	24 hr TSP					24 hr TSP
24	25	26	27	28	29	30
					24 hr TSP	
31					24 111 137	

Environmental Monitoring Schedule for SCL1112 in August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
				24 hr TSP		
7	8	9	10	11	12	13
			24 hr TSP			
14	15	16	17	18	19	20
		24 hr TSP				
21	22	23	24	25	26	27
	24 hr TSP					24 hr TSP
28	29	30	31			



APPENDIX H

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	Minimise visual and landscape impact	Contractor	Within project site	Construction Stage	EIAO-TM	۸
	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.						۸
	 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, including trees in contractor's works sites. 						۸
S6.12 of Ref.1; Table 4.9 of Ref. 2; Table 6.9 of Ref. 3	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	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	۸
	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						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
	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	Pust Impact	•	•		•		
S7.6.5 of Ref. 1; S7.6.6 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	^
S5.20, S5.21, S5.50 and Table 5.4 of Ref. 2	 Barging Facility: 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. 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&A programme as specified in the 	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
	 EM&A Manual. Vehicles leaving the barging facilities – vehicles would be required to pass through the wheel washing facilities to be provided at site exit. 						^
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/m ² 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	 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. Any dusty materials remaining after a stockpile is removed will be wetted and cleared from the surface of roads. A stockpile of dusty material will not be extend beyond the pedestrian barriers, fencing or traffic cones. 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. 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. 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. 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. Surfaces where any pneumatic or power-driven drilling, 	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
	cutting, polishing or other mechanical breaking operation takes place will be sprayed with water or a dust suppression chemical continuously. • 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. • 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. • Any skip hoist for material transport will be totally enclosed by impervious sheeting. • 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. • 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. • Loading, unloading, transfer, handling or storage of bulk 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						^ N/A ^ *
\$7.6.5 of Ref. 1; \$5.57 of Ref. 2; \$7.6.6 of Ref. 3	exposed earth lies. 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	 Implement the following good site practices: Only well-maintained plant will be operated on-site and plant will be serviced regularly during the construction programme. 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. 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 will be properly fitted and maintained during the construction works. Mobile plant will be sited as far away from NSRs as possible and practicable. Material stockpiles, mobile container site office and other structures will be effectively utilised, where practicable, to screen noise from onsite construction activities. 	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	*
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: • Asphalt Paver (SWL=101dB(A)) • Backhoe (SWL=106dB(A)) • Backhoe with Hydraulic Breaker (SWL=110dB(A)) • Concrete lorry mixer (SWL=96dB(A)) • Concrete mixer truck (SWL=96dB(A)) • Concrete Pump (SWL=106dB(A)) • Concrete Pump Truck (SWL=106dB(A)) • Crane, mobile (SWL=94dB(A)) • Crawler Crane (SWL=102dB(A))	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	Annex 5, EIAO- TM	Λ



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
	 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)) Giken Piler and Power-pack (SWL=94dB(A)) Hydraulic breaker (SWL=110dB(A)) Hydraulic excavator (SWL=106dB(A)) Lorry (SWL=102dB(A)) Lorry with crane/ grab (SWL=94dB(A)) Mini Piling Rig (SWL=112dB(A)) Piling Rig (SWL=112dB(A)) Poker, vibrator, hand-held (SWL=98dB(A)) Road Roller (SWL=101dB(A)) Rock Drill (SWL = 108dB(A) Roller (SWL=101dB(A)) Truck (SWL=103dB(A)) Vibratory Hammer (SWL=118dB(A)) 						
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	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
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
	 vegetated areas. 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 						*
	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 						۸
	 drainage system and storm runoff being directed into foul sewers. Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms 						۸
	 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 						۸
	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 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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	 the oil interceptors to prevent flushing during heavy rain. Construction solid waste, debris and rubbish on site will be collected, handled and disposed of properly to avoid water quality impacts. 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 						^
	 fuel oils from reaching water sensitive receivers nearby. 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. Adopt Best Management Practices. 						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	Operation of Barging Facilities The following good practice shall apply for the barging facilities operations: • 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 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; and • Loading of barges and hoppers should be controlled to prevent splashing of material into the surrounding water. • 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	To minimize water quality impact from operation of barging facility	Contractor	All barging facilities	Construction stage	WPCO TM-EIA	^ ^
	stockpile spoils at the proposed barging facilities where appropriate.						
\$8.51 – 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	۸
S8.63 of Ref. 2	Diaphragm Wall ■ 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	٨



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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



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	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	 Construction and demolition material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement. Carry out onsite 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. Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified. Implement an enhanced Waste Management Plan similar to ETWBTC (Works) ref 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. will be avoided. The contractor will propose the final disposal sites to the Project 	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	 The basic requirements and procedures for excavated sediment disposal specified under ETWB TC(W) No. 34/2002 shall be followed. 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. 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. 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 disposal options and ETWB TC(W) No. 34/2002. Requirements of the Air Pollution Ordinance (Construction Dust) Regulation, where relevant, shall be adhered to during excavation, transportation and disposal of sediments. Stockpiling of contaminated sediments should be avoided as 		Contractor	All construction sites	Construction stage		N/A N/A N/A
	 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 						N/A



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	 according to the Water Pollution Control Ordinance (WPCO). 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. 						N/A
	 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. In order to minimize the exposure to contaminated materials, 						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 Ref. 3	Chemical waste 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 Packaging, Labelling and Storage of Chemical Wastes. Containers used for the storage of chemical wastes will be	Control the chemical waste and ensure proper storage, handling and disposal.	Contractor	All construction sites	Construction stage	Waste Disposal (Chemical Waste) General) Regulation Code of Practice on the Packaging,	^
	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 2 of the regulation.					Labelling and Storage of Chemical Waste	۸
	 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 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
	 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. 						۸
S9.98 – 9.99 of Ref 2	Asbestos wastes 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	ation						
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
S10.35 of Ref 2	 Potential remediation of contaminated soil 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. 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: Excavation profiles must be properly designed and executed with attention to the relevant requirements for environment, health and safety; Excavation should be carried out during dry season as far as possible to minimise contaminated runoff from contaminated soils; Supply of suitable clean backfill material is needed after excavation; If proposed remediation methods employ chemical oxidation methods as the contaminant mass reduction technology, chemicals will be securely and separately stored away from 	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 conditions; • 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; • 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						N/A N/A N/A
\$10.36 of Ref 2	complied with relevant regulations and guidelines. 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
EM&A Project							
S14.2 – 14.4 of Ref. 1; S13.2 – 13.4 of Ref. 3 1.	 An Environmental Team needs to be employed as per this EM&A Manual. Prepare a systematic EMP 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 this 	Perform environmental monitoring & auditing	Contractor	All construction sites	Construction stage	EIAO Guidance Note Ref4/2010 EIAO-TM	^



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	 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 	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. 	 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.



Event and Action Plan for Air Quality

Event	ET	IEC	ER	Contractor
Action level				
1. 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
2. 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 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



Event	ET	IEC	ER	Contractor
Limit Level				
1. Exceedance for one sample	 Inform the IEC, EPD, 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. 	 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. 	 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(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 agreed proposals Amend proposal if appropriate.
2. Exceedance for two or more consecutive samples	 Notify IEC, Contractor & EPD 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 If exceedance stops, cease additional monitoring. 	 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. 	 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(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 Construction Noise

Event	ET	IEC	ER	Contractor
Action Level	 Notify the IEC, Contractor and ER Discuss with the ER, IEC and contractor on the remedial measures and assess the effectiveness. Increase monitoring frequency to check mitigation effectiveness. 	 Review the investigation results submitted by Contractor. Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	 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 measure. Report the results of investigation to the IEC, ET and ER. Submit noise mitigation proposals to ER with a copy to ET and IEC within three working days of notification Implement noise mitigation proposal.
Limit Level	 Notify IEC, Contractor & EPD 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 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 ET, ER, and Contractor on the potential remedial measures Review and advise the ER and ET on the effectiveness of Contractor's remedial measures. 	 Confirm receipt of notification of exceedance in writing Notify the Contractor, IEC and ET 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(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.

Note:

ET – Environmental Team, IEC – Independent Environmental Checker, ER – Engineer's Representative

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APPENDIX J

Monitoring Results and their Graphical Presentations

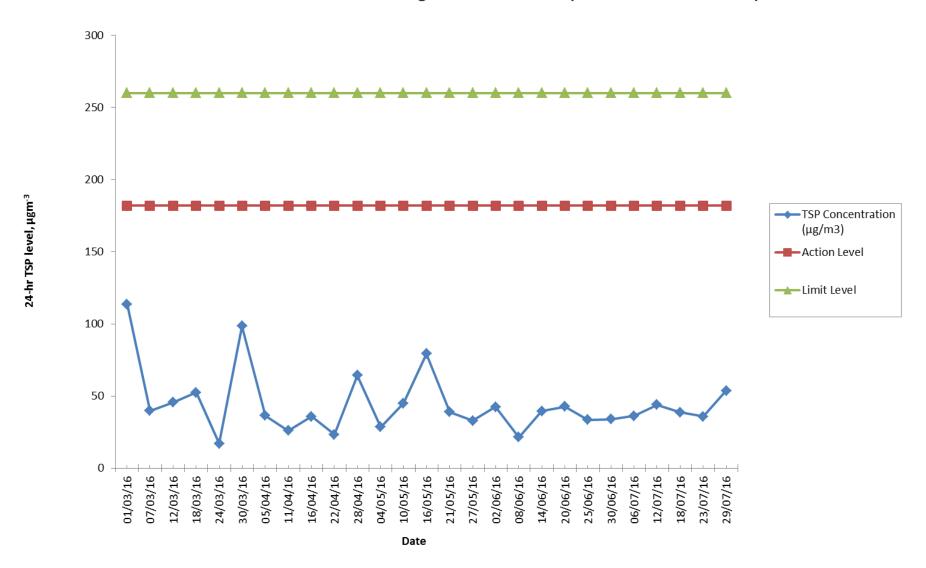


Air Quality Monitoring Results for AM2

		Wt. of paper (g) Elapse Time		Fl	low 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
06/07/16	C242	2.8450	2.9042	0.0592	14409.30	14433.30	24.00	40	40	40.0	1631.05	36.2956	Fine	-
12/07/16	C243	2.8482	2.9197	0.0715	14433.30	14457.30	24.00	40	40	40.0	1631.05	43.8368	Hazy	-
18/07/16	C244	2.8530	2.9160	0.0630	14457.30	14481.30	24.00	40	40	40.0	1631.05	38.6254	Sunny	-
23/07/16	C245	2.8488	2.9073	0.0585	14481.30	14505.30	24.00	40	40	40.0	1631.05	35.8665	Sunny	-
29/07/16	C251	2.8483	2.9360	0.0877	14505.30	14529.30	24.00	40	40	40.0	1631.05	53.7690	Hazy	-



Construction Dust Monitroing Results for AM2 (Harbourfront Horizon)



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APPENDIX K

Waste Flow Table



								Waste	Flow Table	e							
			Actual Qu	antities of I	nert C&D M	laterials Gener	ated Month	ly			Actual Quantition	es of non-ine	rt C&D Was	tes Generat	ed Month	ly	
		Gen	erated				Disposed				Recyc	led		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 '000ı	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 ^[Note2]	0	0.29	3.63	96.26	0.25	0	0	0	-	47.76	
Apr-14	0	-	6.67	0	0	4.82 ^[Note3]	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 ^[Note4]	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 ^[Note5]	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 ^[Note6]	0	0.87	4.84	70.99	0	0	0	0	-	40.50	
Aug-14	0.20	-	8.57	0	0	3.56 ^[Note7]	0	0.44	4.57	227.86	0	0	0	0	-	76.93	
Sep-14	0.23	-	11.11	0	0	5.82 ^[Note8]	0	0.23	5.06	220.85	0.29	0	0	0	-	43.01	
Oct-14	0.54	-	12.79	0	0	6.04 ^[Note9]	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 ^[Note10]	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 ^[Note11]	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 Tabl	е						
			Actual Qu	antities of I	nert C&D N	laterials Gener	ated Month	ly			Actual Quantition	es of non-ine	rt C&D Wast	es Generat	ed Month	ly
		Gen	erated				Disposed				Recyc	led		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	Chemical	l Waste	General Refuse
Unit					(in '000						(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 ^[Note14]	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 ^[Note15]	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 ^[Note16]	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 ^[Note18]	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 ^[Note19]	0	0	7.14	45.53	0.57	0	0	0	0	261.04
Sep-15	-	-	20.91	0	0	13.16 ^[Note20]	0	0	7.75	317.36	0.58	0	0	0.45	0	240.74
Oct-15	-	-	26.22	0	0	14.19 ^[Note21]	0	0	12.03	251.95	0.48	0	0	0	0	422.80
Nov-15	-	-	18.66	0	0	7.03 ^[Note22]	0	0	11.64	446.80	0.53	0	0	0	0	283.46
Dec-15	-	-	17.02	0	0	9.81 ^[Note23]	0	0	7.21	198.11	0.50	0	0	0	0	355.24
Jan-16	-	-	24.58	0	0	13.22 ^[Note24]	0	0	11.37	273.64	0.62	0	0	0	0	347.67
Feb-16	-	-	9.34	0	0	4.31 ^[Note25]	0	0	5.04	269.58	0.46	0	0	0	0	251.30
Mar-16	-	-	9.75	0	0	3.48 ^[Note26]	0	0	6.27	750.85	0	0	0	0	0	288.35
Apr-16	-	-	12.83	0	0	5.68 ^[Note27]	0	0	7.15	549.43	0.65	0	0	0.09	1.30	282.05
May-16	-	-	7.22	0	0	2.08 ^[Note28]	0	0	5.14	356.66	0.55	0	0	0	0	318.75
Jun-16	-	-	2.83	0	0	2.38 ^[Note29]	0	0	0.45	228.10	0.40	0	0	0	4.21	410.03
July-16	-	-	8.67	0	0	8.50 ^[Note30]	0	0.01	0.16	172.90	0.16	0	0	0	0	418.44
TOTAL	40.35	0.09	432.29	0	0.43	219.14	4.85	3.36	205.16	9076.34	16.23	3790.76	2.76	6.74	8.11	6884.97



Note:

- 1. 137 m³ of the Inert C&D materials were reused in South Island Line (SIL) Project Contract 904.
- 2. 267 m³ of the Inert C&D materials were reused in SIL Project Contract 904; 3,998 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/2012/08; and 1,912 m³ 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 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/2012/08; and 3,088 m³ 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 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/2012/08; and 707 m3 of the Inert C&D materials were reused in TM-CLKL and TMWB Project Contract HY/2012/08.
- 6. 2,894 m³ 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 m³ of the Inert C&D materials were reused in TM-CLKL and 912.3 m³ of the Inert C&D materials were reused in SIL Project Contract 904.
- 9. 5,522.9 m³ of the Inert C&D materials were reused in TM-CLKL and 515.9 m³ of the Inert C&D materials were reused in SIL Project Contract 904.
- 10. 3,774.6 m³ of the Inert C&D materials were reused in TM-CLKL.
- 11. 2,968.9 m³ of the Inert C&D materials were reused in TM-CLKL (HY/2012/08).
- 12. 9,988.1 m³ of the Inert C&D materials were reused in WENT (SITA) and 46.34 m³ of the Inert C&D materials were reused in SIL Project Contract 904.
- 13. 8,212.8 m³ of the Inert C&D materials were reused in WENT (SITA) and 200.9 m³ 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 m³ of the Inert C&D materials were reused in WENT (SITA) and 0.61176 m³ of the Inert C&D materials were reused in XRL822.
- 16. 11,533 m³ of the Inert C&D materials were reused in WENT (SITA).
- 17. 6,290 m³ of the Inert C&D materials were reused in WENT (SITA).
- 18. 16,145 m³ of the Inert C&D materials were reused in WENT (SITA).
- 19. 878 m³ of the Inert C&D materials were reused in WENT (SITA) and 18,415 m³ of the Inert C&D materials were reused in SCL1121.
- 20. 13,163 m³ of the Inert C&D materials were reused in SCL1121.
- 21. 14,189 m³ of the Inert C&D materials were reused in SCL1121.
- 22. 7,030 m³ of the Inert C&D materials were reused in SCL1121.
- 23. 9,811 m³ of the Inert C&D materials were reused in SCL1121.
- 24. 13,218 m³ of the Inert C&D materials were reused in SCL1121.
- 25. 4,306 m³ of the Inert C&D materials were reused in SCL1121.
- 26. 3,478 m³ of the Inert C&D materials were reused in SCL1121.
- 27. 5,680 m³ of the Inert C&D materials were reused in SCL1121.



- 28. 2,080 m³ of the Inert C&D materials were reused in SCL1121.
- 29. 2,380 m³ of the Inert C&D materials were reused in SCL1121.
- 30. 8,500 m³ of the Inert C&D materials were reused in SCL1121.



	Marine Sediment Flow Table										
			Actual Quantities of	f 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	-					
May-16	-	0	-	-	4.06	-					
Jun-16	-	0	-	-	6.45	-					
Jul-16	-	0	-	-	0	-					
TOTAL	31.69	42.67	38.11	2.22	22.57	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 38th Monthly EM&A Report for July 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	 ET conducted inspection to examine the environmental performance of the site on 14 April 2016. 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. No diesel powered equipment was found at the concourse, as all of the powered mechanical equipment was powered by electricity. 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. 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. The source of strong diesel exhaust smell at the concourse, as mentioned by the complainant, could not be identified. Investigation report submitted to EPD on 26 April 2016.
	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	Complaint confirmed to be irrelevant to the construction works of the Project, no follow up required.



	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	 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. 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. 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. Investigation report submitted to EPD on 20 April 2016.



	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	 A valid construction noise permit (CNP) (CNP no. GW-RN0969-15) was granted for such works from 25 September 2015 to 24 March 2016. Noise mitigation measures were implemented at the site. 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. Investigation report submitted to EPD on 3 November 2015.
	10 March 2015	Public comment received by EPD, K01/RE/00005632 -15	y EPD, (near Exit B1) Tsim Sha Tsui performance No odour w that excaval and installat the NAT wo footbridge The source A barrier wa the barrier a footbridge of from the sit No noticeab control was between EP	 ET conducted inspection to examine the environmental performance of the site on 12 Mar 2015 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 The source of malodour could not be identified 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 No noticeable malodour was observed and the air quality control was found to be satisfactory according to conversation between EPD and the Contractor Investigation Report submitted to EPD on 26 Mar 2015 	



	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	 ET conducted inspection to examine the environmental performance of the site on 10 Feb 2015 No demolition works carried out inside Hung Hom Station and Freight Operation Building during the complaint period Watering and dust screen (site enclosed with bamboo scaffold and tarpaulin sheet) were provided for the demolition work at International Mail Centre Renovation works on-going inside the Hung Hom Station with dust mitigation measures implemented A joint inspection was then conducted by the Contractor and EPD on 13 Feb 2015 and no adverse comment was provided by EPD Investigation Report submitted to EPD on 23 Feb 2015
	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	 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
	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 Successful Prosecution	-	-	-	-	-

Appendix H

38th 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. 38 [Period from 1 to 31 July 2016]

Works Contract 1108 – Kai Tak Station and Associated Tunnels

(August 2016)

Certified b	oy: <u>Goldie Fung</u>	
Position:	Environmental Tea	m Leader
Date:	10_August 20	16

Kaden - Chun Wo Joint Venture (KCJV)

Shatin to Central Link -

Contract 1108

Kai Tak Station and Associated Tunnels

Monthly Environmental Monitoring & Auditing Report for July 2016

The Contents of this report have been certified by:

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Executive Summary

This is the thirty eighth 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 17th June 2013. This report documents the finding of EM&A Works conducted from 1st July 2016 to 31st July 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, backfilling to 1108/1109, Omega seal installation at UT and DT general cleaning and defect rectification.
- Cut and cover tunnel: Receiving shaft backfilling, UT and DT general cleaning and defect rectification, receiving shaft shoring dismantling, sheet pile extraction, backfilling at nullah, drainage man-hole and U-channel construction.
- Station: Adit B mass staircase concreting, drainage work near NVS, construction of new haul road.

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 19th March 2014 and the amended Environmental Permit (EP-438/2012/E) was issued to MTRC on 4th 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 53274m³ of inert C&D materials were generated and received from other construction site, which 0m³ were disposed to the receiving facility of Contract 1108A and 53274m³ were reused in the contract. 116m³ of general refuse were generated and disposed at landfill site. 98kg of paper, 2kg of plastic, 14834kg of metal and 1000kg of chemical waste were sent to recyclers for recycling.

Environmental Site Inspection

Joint weekly inspections were conducted by representatives of the Contractor, Engineer and ET on 5th, 12th, 19th and 28th July 2016. The representative of the IEC joined the site inspection on 12th July 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</u> Prosecution

No breaches of Action and Limits levels, non-compliance event, environmental complaint and 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 1108/1109 backfilling, Omega seal installation, UT
 & DT general cleaning and defect rectification, waterproofing and screeding on SUA roof
- Cut and Cover Tunnel: Receiving shaft backfilling, tunnel tracks defect rectification, receiving shaft shoring, walls and roofs construction, sheet pile extraction, drainage manhole and U-channel construction, backfilling at nullah.
- Station: NVS and SVS oil interceptor formwork erection, Adit A bering wall under escalator formwork erection, drain works, backfilling at DCS, haul road diversion.

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 17th June 2013.

1.1 Purpose of the Report

This is the thirty eighth monthly EM&A Report which summarises the audit findings for the EM&A programme during the reporting period from 1st July 2016 to 31st July 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, backfilling to 1108/1109, Omega seal installation at UT and DT general cleaning and defect rectification.
- Cut and cover tunnel: Receiving shaft backfilling, UT and DT general cleaning and defect rectification, receiving shaft shoring dismantling, sheet pile extraction, backfilling at nullah, drainage man-hole and U-channel construction.
- Station: Adit B mass staircase concreting, drainage work near NVS, construction of new haul road.

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 1//T1 N	Valid Period		G		
Permit / License No.	From	То	Status	Remark	
Environmental Permit (EP)					
EP-438/2012/J	29/02/2016	N/A	Valid	/	
Notification pursuant to Air F	Pollution Contr	ol (Constructio	on Dust) Regulat	ion	
Ref. Number 359540	16/05/2013	N/A	Valid	/	
Construction Noise Permit for	r the Carrying	Out of Percuss	sive Piling		
N/A					
Construction Noise Permit for	r General Wor	ks			
GW-RE0710-16	12/07/2016	11/01/2017	Valid	(Renew GW-RE1333-15)	
GW-RE0476-16	20/06/2016	19/12/2016	Valid	/	
GW-RE0484-16	18/05/2016	17/11/2016	Valid	/	
GW-RE0228-16	14/03/2016	13/09/2016	Valid	/	
GW-RE0316-16	07/04/2016	20/09/2016	Valid	/	
GW-RE1333-15	13/01/2016	12/07/2016	Valid	/	
Effluent Discharge License					
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	/	
Registration of Chemical Waste 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 seventh Monthly	14 th July 2016
	EM&A 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	l materials				
	(inert) (a)	Refuse	Waste	Paper/cardboard	Plastics	Metals			
July 2016	0 m^3	116 m ³	1000 kg	98 kg	2 kg	14834kg			

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). During this reporting period, 39.67m³ of CSMM was backfilled. There are total 125.12m³ of CSMM were cumulatively backfilled.

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 5th, 12th, 19th and 28th July 2016. The representative of the IEC joined the site inspection on 12th July 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	N/A	N/A	N/A	N/A	N/A	/
Air	19 Jul 16	rock was wet. The water	Contractor was reminded to implemented water spraying for rock breaking work for dust suppression.	was removed by	28 Jul 16	/
	28 Jul 16	Exposed area was dry was dusty at Area 1	Contractor was reminded to implement water spraying for dust control within the site area.	inspected during next	N/A	
Water	5 Jul 16	Muddy water was observed discharging into Kai Tak Nullah.	treatment system and provided	by wastewater treatment	12 Jul 16	/
	5 Jul 16	Damaged sand bags were observed at Area 2.	Contractor was reminded to replace the damaged sand bags to prevent surface runoff entering into Kai Tak Nullah.	the damaged sand bags at Area 2 to prevent surface	12 Jul 16	/
	12 Jul 16		Contractor was reminded to place water filled barriers to prevent surface runoff entering into Kai Tak Nullah directly.	provided along Kai Tak	19 Jul 16	/
	19 Jul 16	Muddy water was observed discharging into Kai Tak Nullah.	treatment system and provide	by wastewater treatment	28 Jul 16	/
Waste / Chemical Management	N/A	N/A	N/A	N/A	N/A	/
Cultural Heritage	12 Jul 16	_	Contractor was reminded to enhance the demarcation to prevent any construction works within the FKCP area.		19 Jul 16	/
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

No environmental project-related complaint was received in the reporting month.

7.4 Summary of Environmental Summon and Successful Prosecution

No successful environmental prosecution or notification of summons was received in the reporting period.

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 1108/1109 backfilling, Omega seal installation, UT
 & DT general cleaning and defect rectification, waterproofing and screeding on SUA roof
- Cut and Cover Tunnel: Receiving shaft backfilling, tunnel tracks defect rectification, receiving shaft shoring, walls and roofs construction, sheet pile extraction, drainage manhole and U-channel construction, backfilling at nullah.
- Station: NVS and SVS oil interceptor formwork erection, Adit A bering wall under escalator formwork erection, drain works, backfilling at DCS, haul road diversion.

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 eighth monthly Environmental Monitoring and Audit (EM&A) Report presenting the EM&A works undertaken during 1st July 2016 to 31st July 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.

No exceedances, non-compliance event, complaint 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.
- Implement water spraying for exposed area.

Water Quality Impact

- Treat the site water before discharging into Kai Tak Nullah.
- Provide the sand bag barrier to prevent surface runoff entering into Kai Tak Nullah.
- Provide water filled barrier to prevent surface ruoff entering into Kai Tak Nullah.

Chemical Management

• N/A

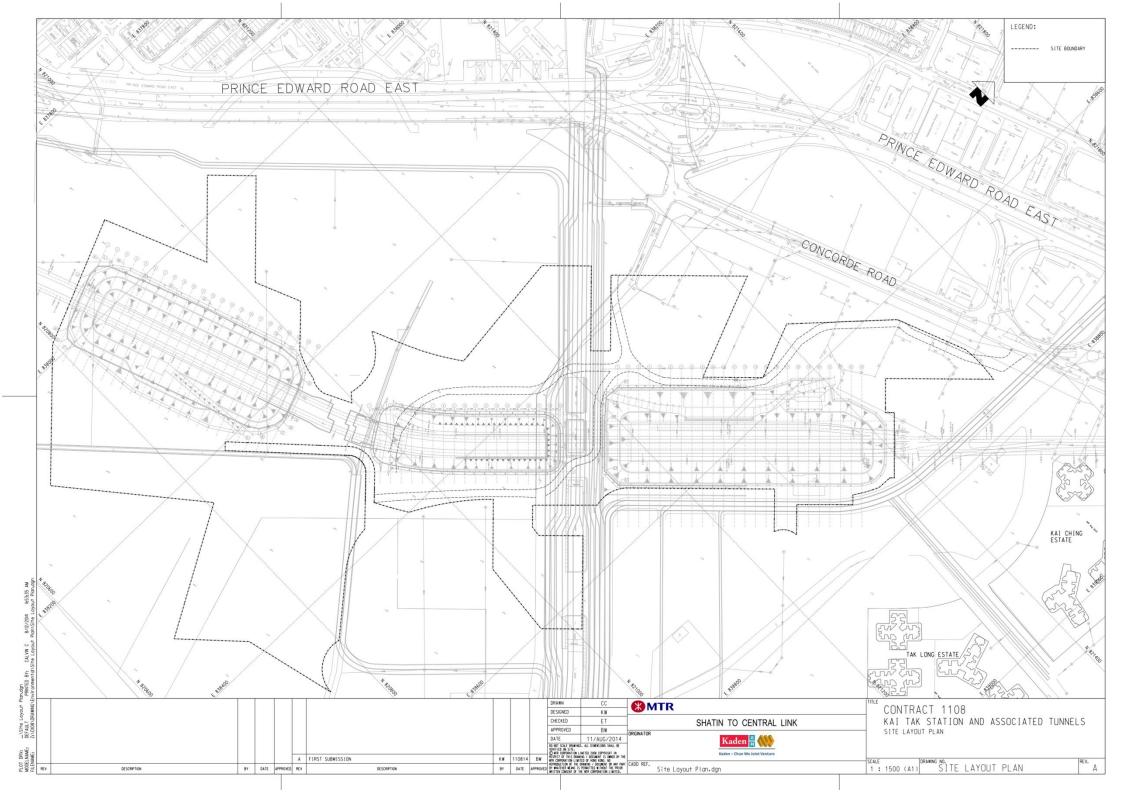
Waste Management

• N/A

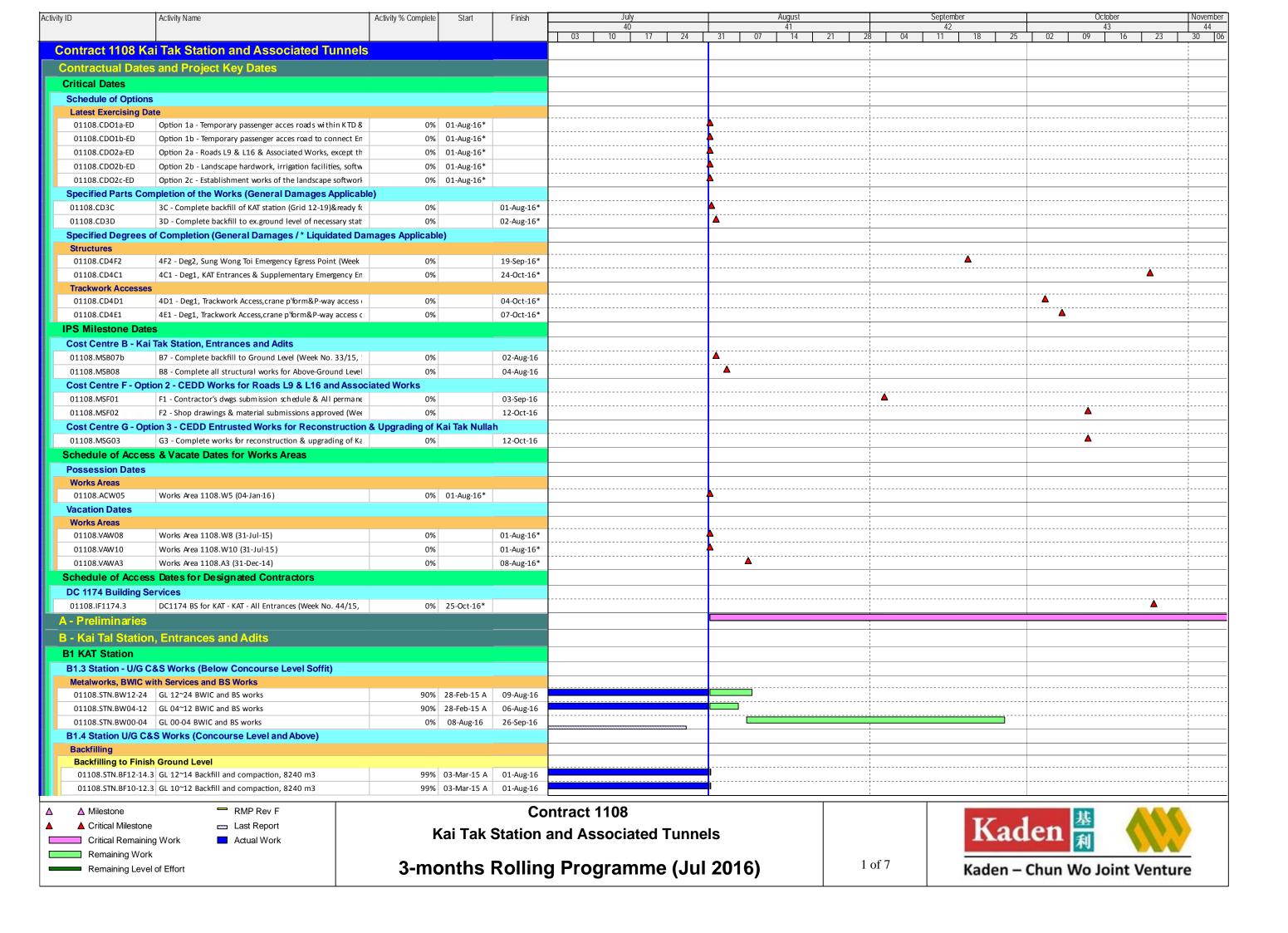
Cultural Heritage

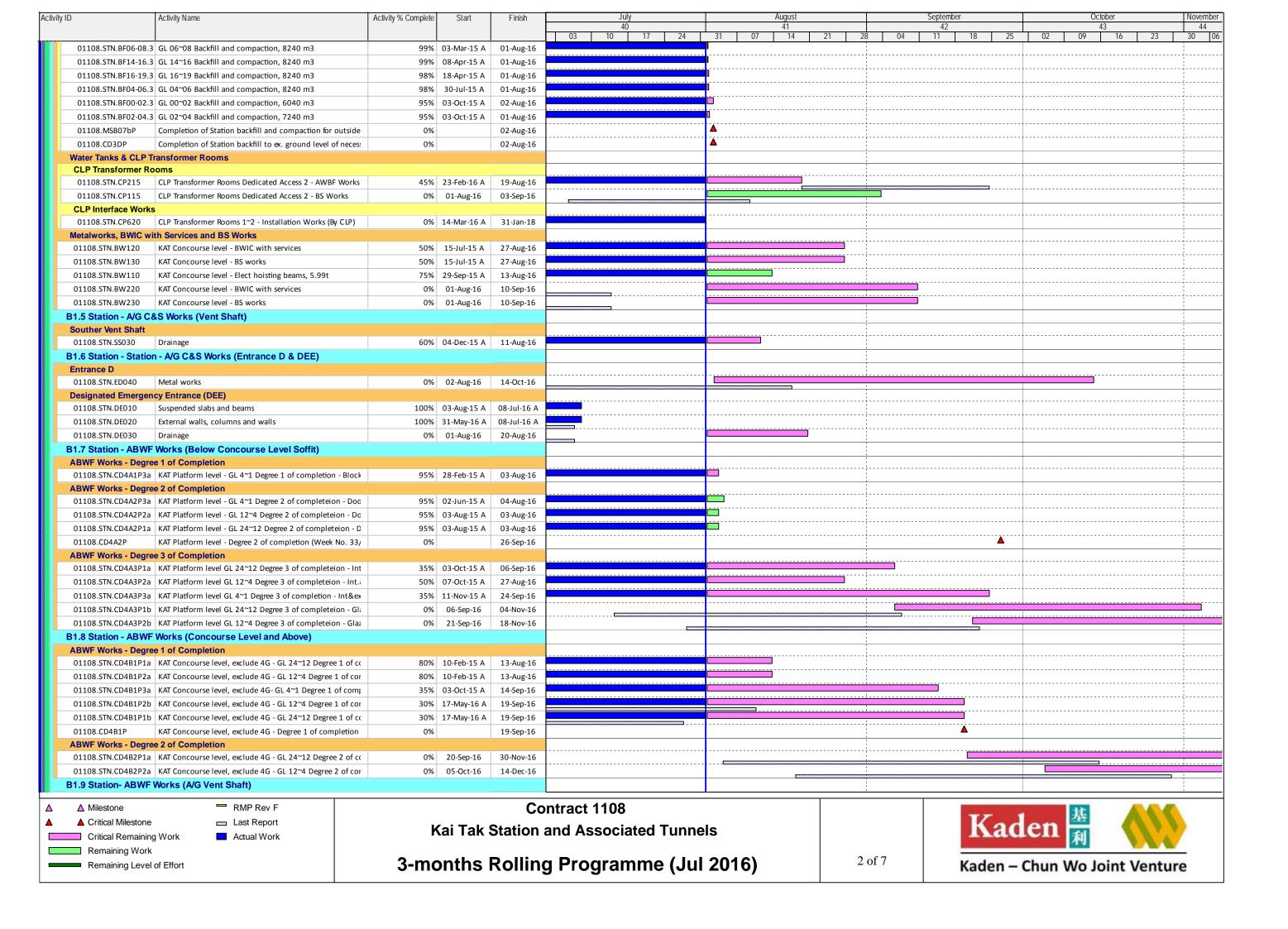
• Provide demarcation between FKCP and works areas.

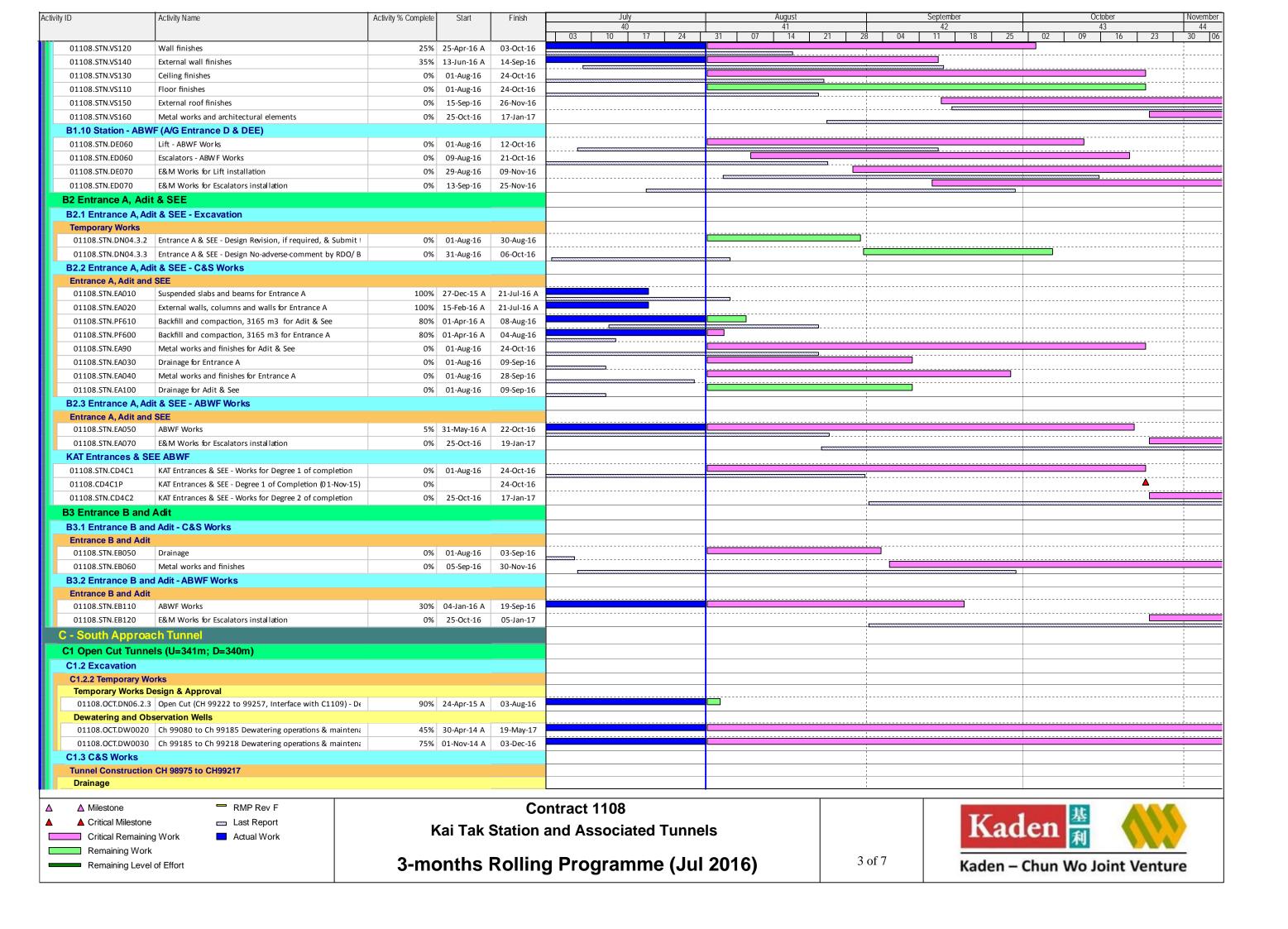


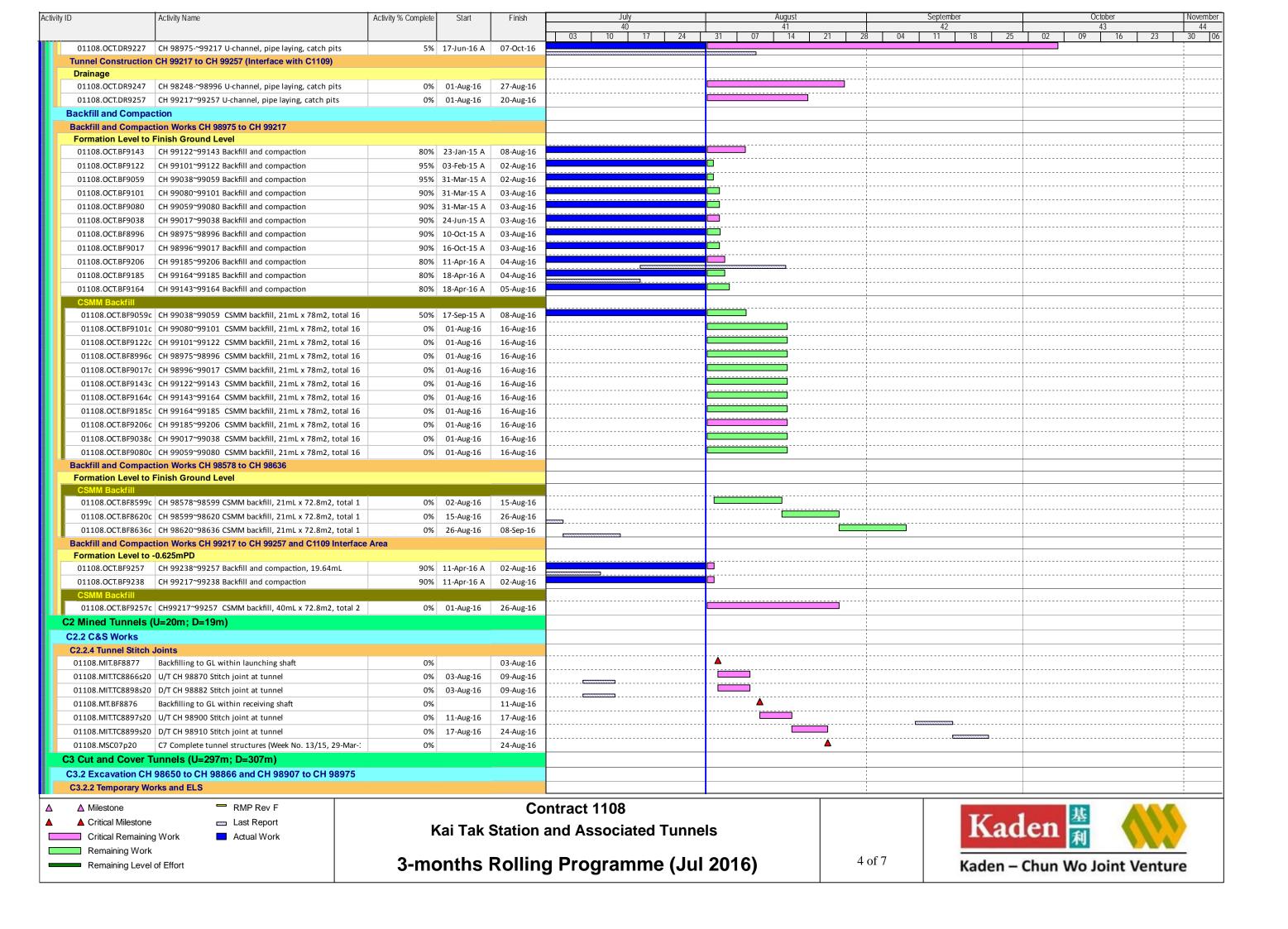


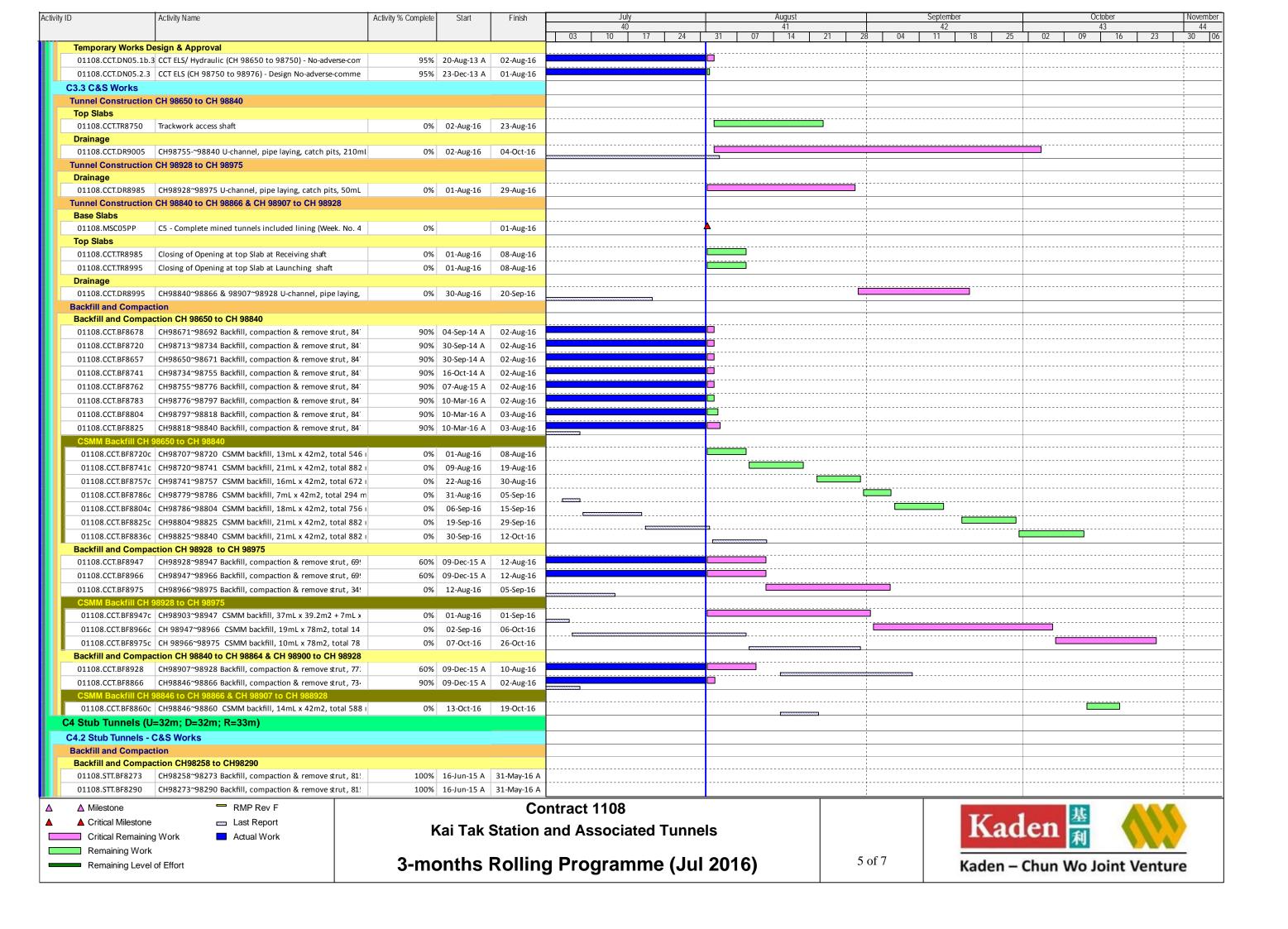


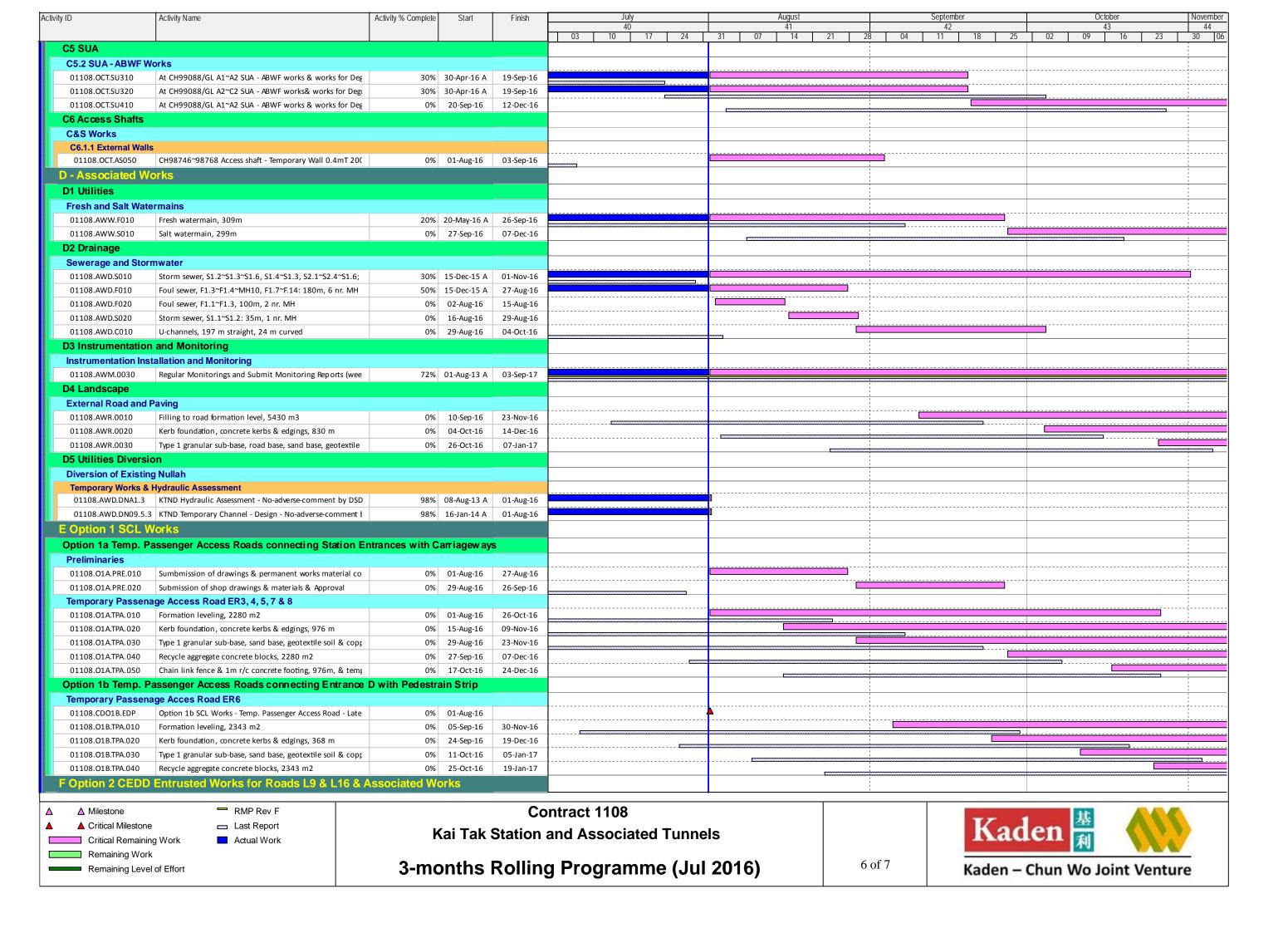


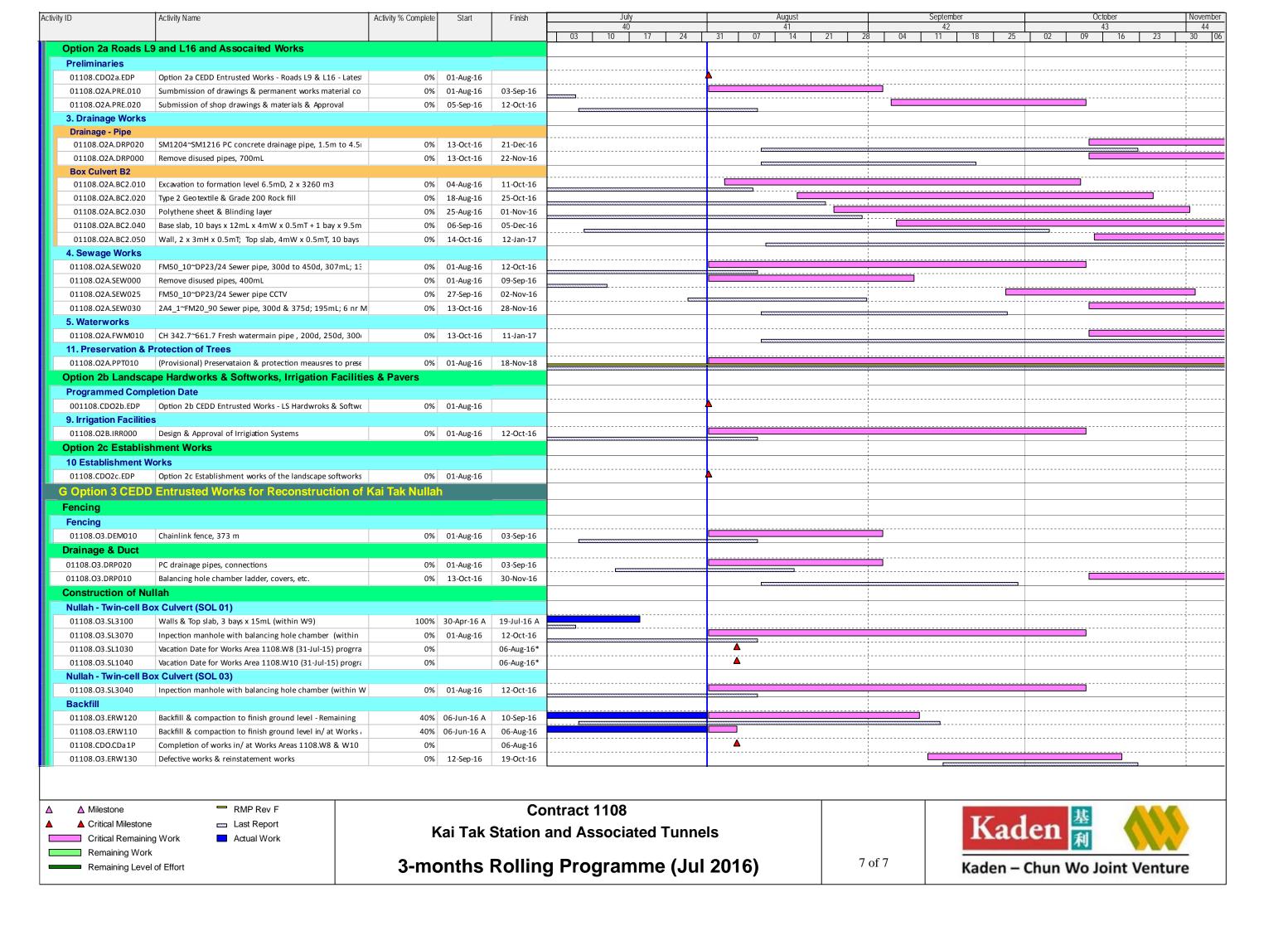


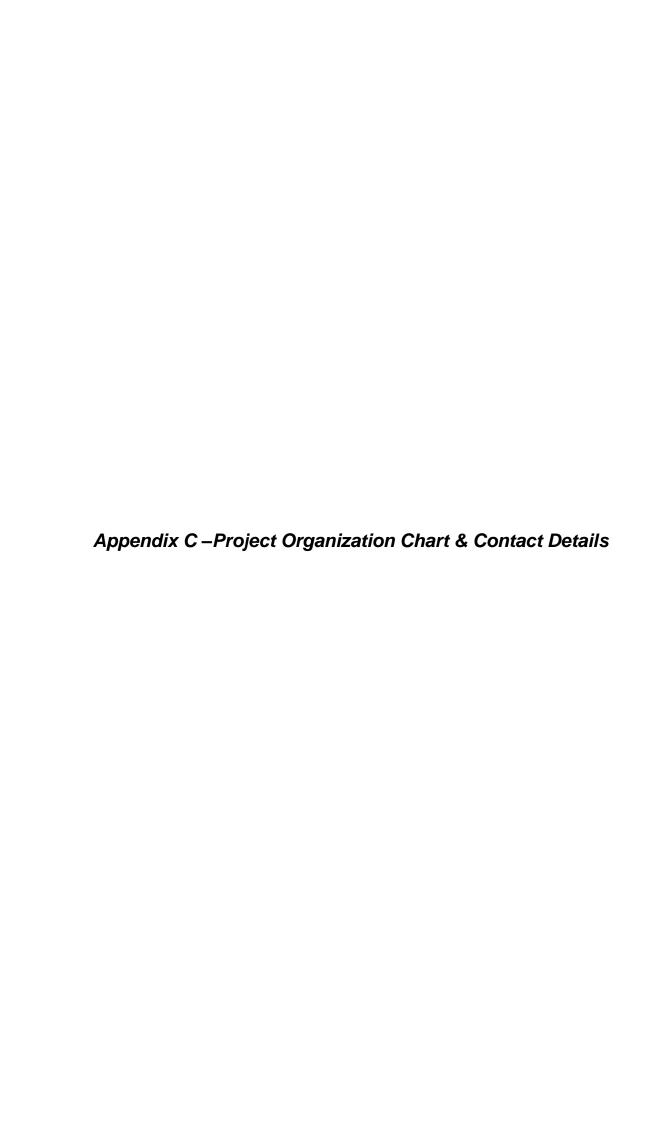


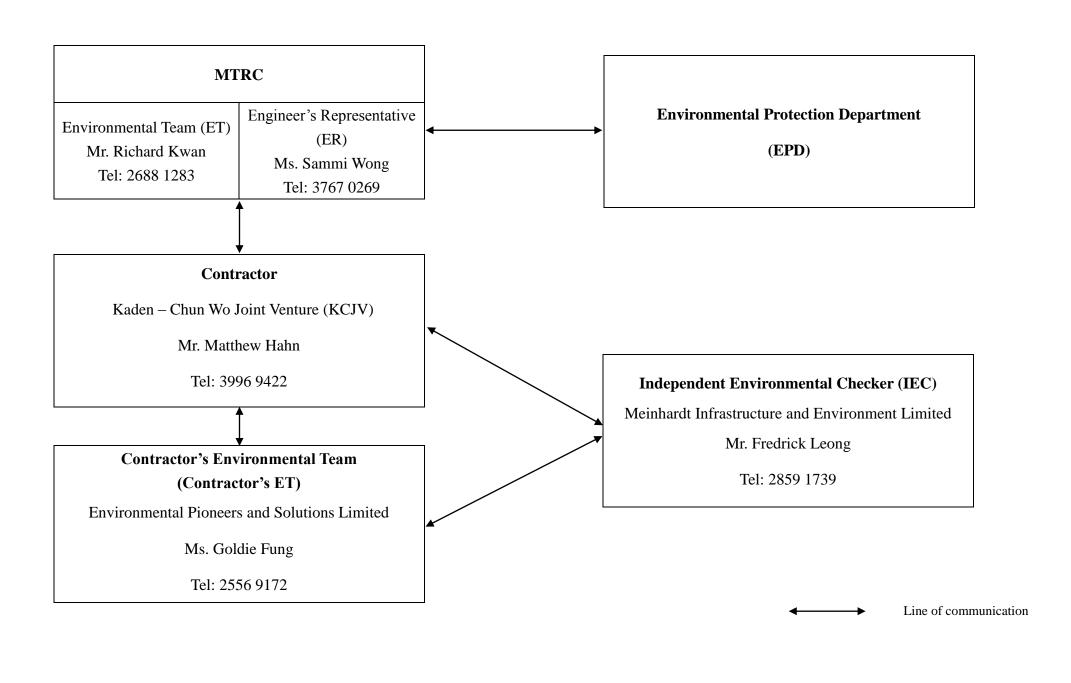




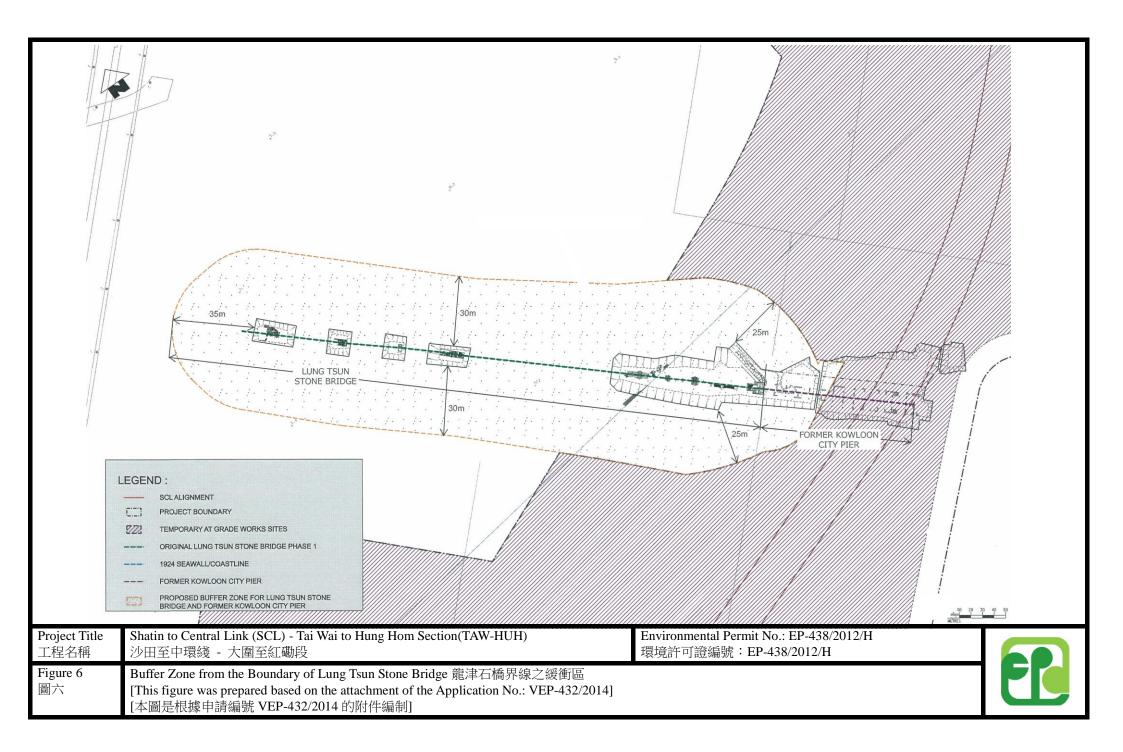








Appendix D – Buffer Zone for Lung Tsun Stone Bridge & Former Kowloon City Pier



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.



	<u>Actua</u>	d Quantities	of Inert C&I) Materials (Generated Mo	<u>onthly</u>	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 [#]	Tylotais	packaging	Tastres	waste	refuse)	
	(in '000m ³)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)						
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	12.298	0.000	12.298	0.000	0.000	0.000	17.532	0.053	0.001	0.000	0.099	
Jun	52.734	0.000	52.734	0.000	0.000	0.000	0.003	0.049	0.002	0.000	0.096	
Sub-total	763.005	0.000	763.005	0.000	0.000	0.000	51.170	0.438	0.004	0.000	0.723	
July	53.274	0.000	53.274	0.000	0.000	0.000	14.834	0.098	0.002	1.000	0.116	
August												
September												
October												
November												
December												
Total	816.279	0.000	816.279	0.000	0.000	0.000	66.004	0.536	0.006	1.000	0.839	
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	1641.201	0.000	1178.431	0.000	462	.769	471.384	2.463	0.225	4.300	7.062	

Notes:

^{*} MTR SCL Contract 1108A barging point.

^{*} 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 Appendix D .	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					✓
		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.					•
		 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 working method statement for the protection of trees prior to 					~
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 ² to achieve the dust removal efficiency.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	
\$7.6.5	D3	 Proper watering of exposed spoil should be undertaken throughout the construction phase: Any excavated or stockpile of dusty material should be covered entirely by 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; 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 extended beyond the 	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					✓
		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;					
		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;					

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					V
		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					✓
		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
		 should be serviced regularly during the construction programme; machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; 					•
		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					•
		 fitted and maintained during the construction works; mobile plant should be sited as far away from NSRs as possible and practicable; 					~
		material stockpiles, mobile container site office and other					V

EIA Ref.	EM&A Log Ref		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	V
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	V
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	~
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			 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. 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 					

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
	208 2101		address	measures?		measures?	S. 444.42
		of 30m ³ would be required and for a flow rate of 0.5 m ³ /s the basin					
		would be 150 m ³ . 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					V
		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,					V
		sand and fill material) of more than 50m ³ 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					V
		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					V
		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					V
		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.	& Main Concerns to address	the measures?		the measures?	Status
		 Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts. 					V
		• 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.					•

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.					*
W2	Tun.	Cut-&-cover/ open cut tunnelling work should be conducted sequentially to limit the amount of construction runoff generated		Contractor	All tunneling portion	Construction stage	~
	•	far as practicable. Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge					<i>V</i>
	•	(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					•
	Log Ref	Log Ref	Recommended Mitigation Measure 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. 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) as 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 (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	Recommended Mitigation Measure 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. To minimize construction water quality impact from exposed areas during the amount of construction runoff generated from exposed areas during the wet season (April to September) as 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 (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	Log Ref Recommended Mitigation Measure Main Concerns to address 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. To minimize construction water quality impact from 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 should pass through sedimentation tanks prior to off-site discharge 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. 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	Recommended Mitigation Measure * Main Concerns to address * Main Concerns to the measures * Main Concerns to address * Main Concerns to the measures * Main Concerns to address * Cut Address * To minimize construction water quality impact from unneling works * Contractor All tunneling portion unneling works * Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge * 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. * 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	Recommended Mitigation Measure Main Concerns to address measures? the measures? 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. To minimize construction water quality impact from tunneling 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) as 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 (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

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	>
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	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	 In order to prevent accidental spillage of chemicals, the following is recommended: All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste disposal (Chemical Waste) (General) Regulation. 	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	~
		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				✓
			the use of recycled aggregates where appropriate;	the amount for final disposal				
		•	Adopt 'Selective Demolition' technique to demolish the existing					✓
			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					
		•	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.					
		•	In addition, disposal of the C&D materials onto any sensitive					✓
			locations such as agricultural lands, etc. should be avoided. The					
			Contractor shall propose the final disposal sites to the Project					
			Proponent and get its approval before implementation.					
S11.5.1	WM3	<u>C&</u>	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	 General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes. A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminium cans are often recovered from the waste stream by individual collectors if they are segregated and made easily 		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
		 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 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; 	To control pollution due to marine sediment	Contractor	Within Project Site Area	Construction Stage	~
		 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; 					N/A
		 Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the excess materials shall never be dumped into the sea except at the approved locations; Adequate freeboard shall be maintained on barges to ensure that 					N/A
		 Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action. The Contractors shall monitor all vessels transporting material to 					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 ³ 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	 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. Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, 	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	 2) 3) 	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 Everedones	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
May 2016	0	0	0	0
June 2016	0	1	0	0
July 2016	0	0	0	0
Total	0	4	1	0
Year 2013	0	0	0	0
Year 2014	0	0	0	0
Year 2015	0	16	0	0
Grand Total	0	20	1	0

Appendix I

34th 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. 34 [Period from 1 to 31 July 2016]

Works Contract 1102 –
Hin Keng Station and Approach Structures

(August 2016)

Certified by: Dr. Priscilla Choy

Position: Environmental Team Leader

Date: 9th August 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)

July 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

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EXECUTIVE SUMMARY

Introduction

1. This is the 34th 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 31 July 2016.

Summary of Construction Works undertaken during the Reporting Month

- 2. The major site activities undertaken in the reporting month include:
 - Slope improvement works;
 - External Wall Tiling at Viaduct & At-Grade Box;
 - ABWF works at Hin Keng Station; and
 - Modification of Retaining Wall and Installation of Noise Barrier.

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⁽¹⁾ (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⁽¹⁾ (C.U.H.K.A.A Thomas Cheung School)

5 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 784.0 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 23.8 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 5 and 22 July 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, 22 and 26 July 2016. The representative of the IEC joined the site inspection on 22 July 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;
 - External Wall Tiling at Viaduct & At-Grade Box;
 - 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 34th EM&A report which summarises the impact monitoring results and audit findings for the EM&A programme during the reporting period from 1 to 31 July 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;
 - External Wall Tiling at Viaduct & At-Grade Box;
 - ABWF works at Hin Keng Station; and
 - Modification of Retaining Wall and Installation of Noise Barrier.

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 / Linanga Na	Valid	Period	Status					
Permit / License No.	From	To	Status					
Environmental Permit (EP)	Environmental Permit (EP)							
EP-438/2012/J	29/2/2016	N/A	Valid					
Notification pursuant to Air Pol	lution Control (Const	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	Producer							
Registration No.	03/9/2013	N/A	Valid					
5218-759-P1057-03								
Effluent Discharge License under Water Pollution Control Ordinance								
WT00018589-2014	29/4/2014	30/9/2018	Valid					
Construction Noise Permit (CNI	Construction Noise Permit (CNP)							
GW-RN0424-16	30/6/2016	29/12/2016	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 ⁽¹⁾	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 _{eq} (30min)	Once per week

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) was used as the monitoring metric for the time period between 0700 – 1900 hours on normal weekdays while L₁₀ and L₉₀ 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 ⁽¹⁾	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 ⁽¹⁾	Throughout the construction period	24-hour TSP ⁽²⁾	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 (June 2016)	14 July 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	< Baseline Level	When one documented complaint is received	70/65 ⁽¹⁾

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 5 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	10.6	88.7	37.7	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) (b)					
Month	C&D Materials (inert) ^(a)	General Refuse	Chemical Waste	Recycled materials			
171771111				Paper/ cardboard	Plastics	Metals	
July 2016 ^(c)	$784.0 \ m^3$	$23.8 m^3$	0 kg	0 kg	0 kg	0 kg	

Notes:

- (a) Inert C&D materials include excavated soil and rock. 777.0 m³ and 7.0 m³ of inert C&D materials were delivered to Tuen Mun Area 38 Fill Bank and Tseung Kwan O Area 137 Fill Bank respectively 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.
- (c) The cut-off date of the waste flow table in reporting month was 30 July 2016.

Landscape and Visual

5.10 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 5 and 22 July 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, 22 and 26 July 2016 by ET. A joint site audit with the representative with IEC, ER, the Contractor and the ET was carried out on 22 July 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
	28 Jun 2016	Silty runoff was observed at site hoarding near station area. The Contractor was reminded to properly bund the hoarding to prevent silty runoff.	Runoff under hoarding was cleared and foot of hoarding was sealed on 5 Jul 2016.
	28 Jun 2016	Silty discharge was observed at sedimentation tank at site entrance. The Contractor was reminded to ensure sufficient capacity of the sedimentation tank for wastewater treatment.	The quality of effluent was improved on 5 Jul 2016.
	5 Jul 2016	Reminder: Sandbag bund for pit at At-Grade Box should be enhanced to prevent overflow of site runoff collected.	The sandbag bund was enhanced on 12 Jul 2016.
Water Quality	12 Jul 2016	Reminder: Water ponding next to tree protection zone should be properly cleared.	Pump was provided to clear the water ponding on 22 Jul 2016.
	12 Jul 2016	Reminder: Sandbag bund under water barrier in Viaduct area should be enhanced to prevent runoff leakage.	Sandbag bund was enhanced on 22 Jul 2016.
	22 Jul 2016	Reminder: Mitigation measure for water pit at site entrance of At-Grade Box should be enhanced for runoff collection.	This item was remarked on 26 Jul 2016.
	26 Jul 2016	Reminder: Mitigation measure for water pit at site entrance of At-Grade Box should be enhanced for runoff collection.	Follow up actions will be reported in the next month.

Parameters	Date	Observations and Recommendations	Follow-up
Noise	12 Jul 2016	Reminder: Noise mitigation measure should be provided to breaker when operating. (near football court)	The breaker near football court was removed on 22 Jul 2016.
Landscape and Visual	5 Jul 2016	Reminder: Fencing and barrier for tree protection zone next to tennis court should be properly maintained.	The fencing for tree protection zone was maintained 12 Jul 2016.
Air Quality	22 Jul 2016	Water spraying should be provided more frequently to haul road near football court for dust suppression.	The haul road near football court was observed wet on 26 Jul 2016.
Waste / Chemical Management	26 Jul 2016	The Contractor was reminded to provide drip tray to chemical containers within site area and enhance mitigation measure for temporary storage area.	Follow up actions will be reported in the next month.
Permits/ Licenses	N/A	There was no observation in the reporting period.	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;
 - External Wall Tiling at Viaduct & At-Grade Box;
 - 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 31 July 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

- Mitigation measure for work area near site boundary should be properly implemented to avoid untreated runoff leakage out of site.
- Pump and pipe should be provided to water ponding to direct wastewater de-silting facility for treatment before discharge.

Construction Noise

• Regular review on the noise mitigation measures and the conditions of the implemented noise mitigation measures shall be properly maintained.

Landscape and Visual

• "No-intrusion zone" should be established and maintained for existing trees as far as practicable. The Contractor is reminded to closely monitor and restrict the site working staff from entering the erected "no-intrusion zone" for existing trees, and handle any construction material near tree protection zone with care to prevent damaging nearby trees.

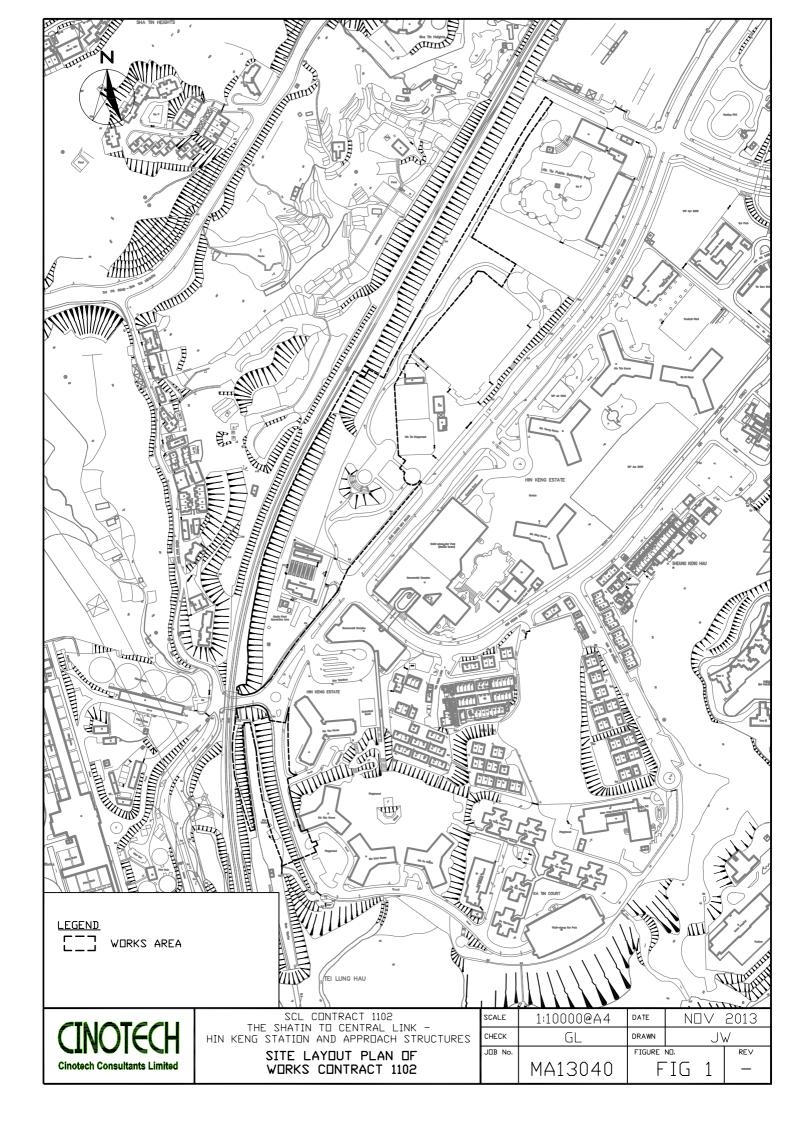
Air Quality

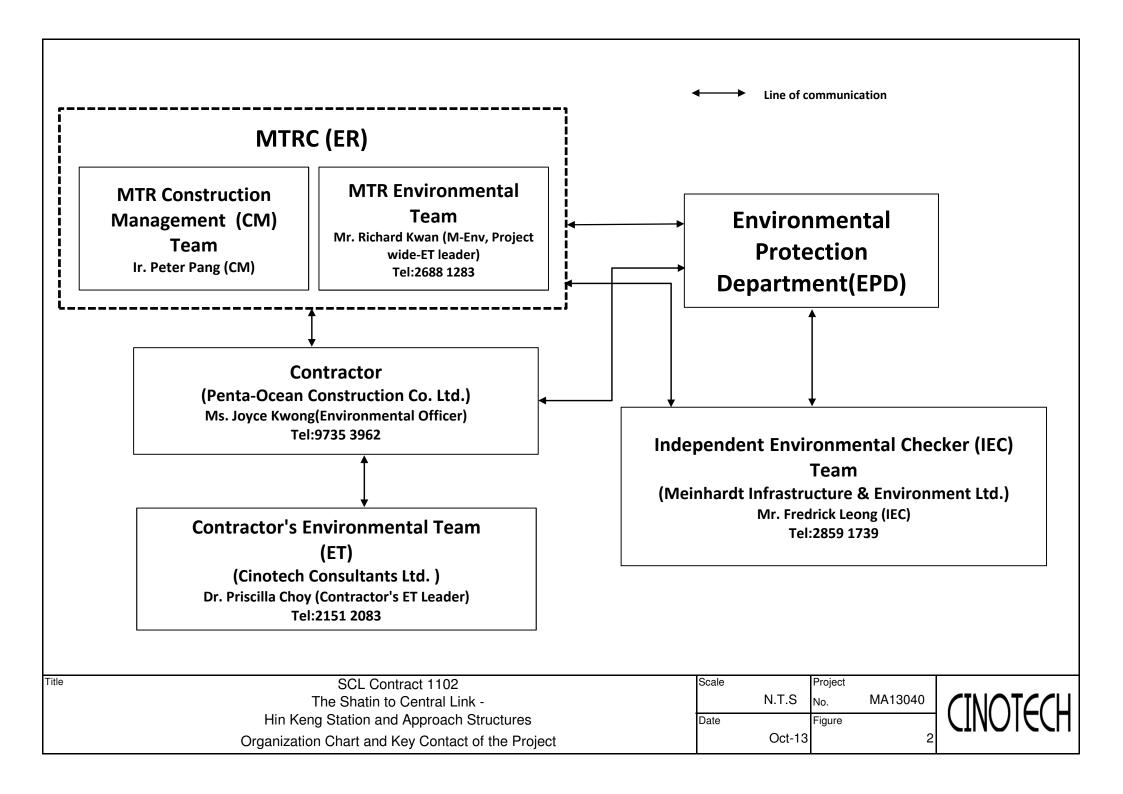
• Regular water spraying on site is reminded to be implemented as per EP requirement.

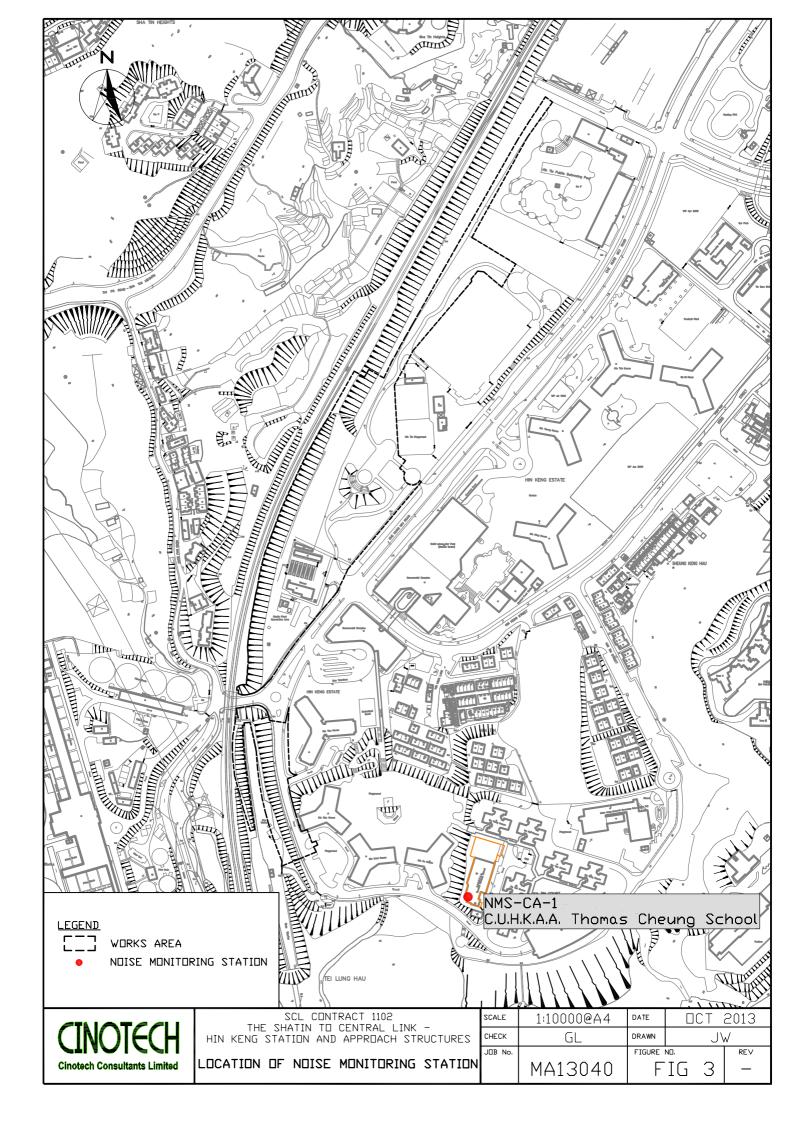
Waste/Chemical Management

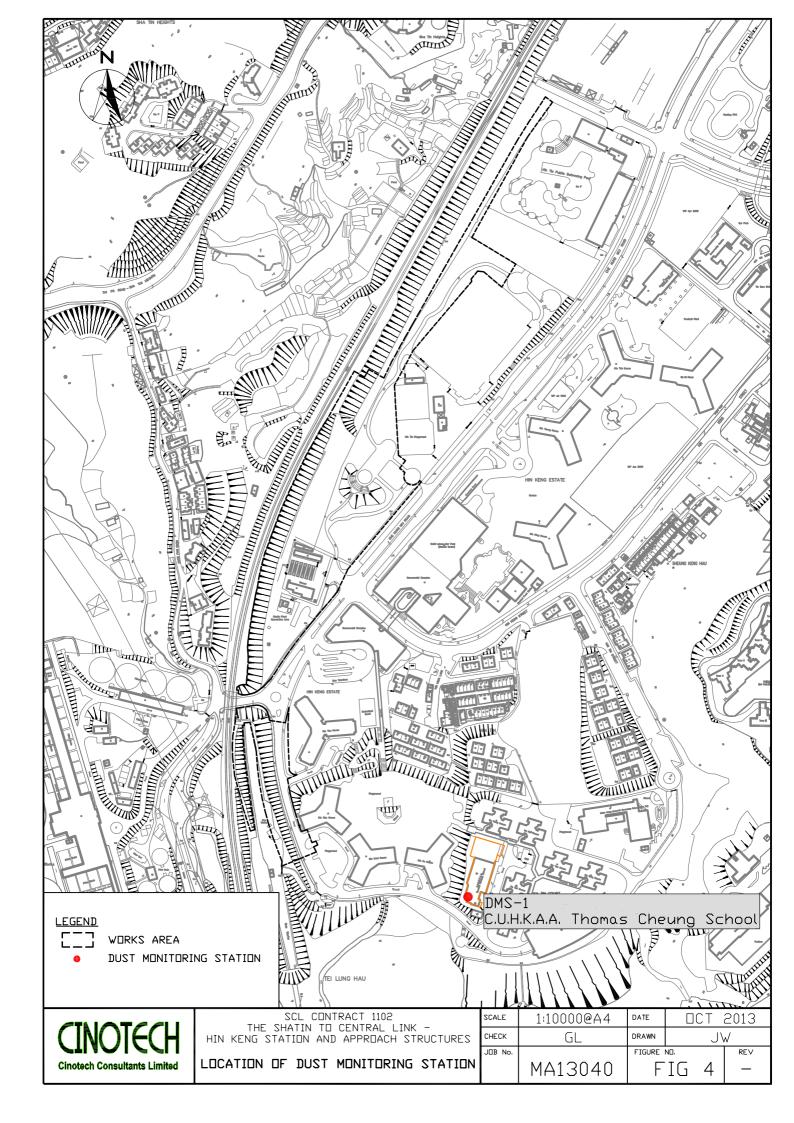
- Drip tray should be provided to chemical containers to prevent leakage.
- Good site practice of fencing and maintenance for temporary chemicals storage area should be sustained.

FIGURES



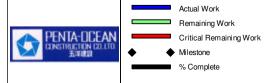






APPENDIX A TENTATIVE CONSTRUCTION PROGRAMME

Activity ID	Activity Name	Activity Name Original Remaining Start Duration Duration	Start	Finish	2016				
		Duration	Duration			Jul	Aug	Sep	Oct
3-	month Rolling Programme Summary (Aug to O	ct 2 540.00	163.20	21-Oct-13 A	23-Feb-17			1	1 1
	Hin Keng Station	403.00	56.18	04-Mar-15 A	07-Oct-16			I I	
	Superstructure	403.00	56.18	04-Mar-15 A	07-Oct-16			1	
	ABWF	403.00	56.18	04-Mar-15 A	07-Oct-16				
	Ma On Shan Line & Tail Track	378.00	163.20	21-Oct-13 A	23-Feb-17			:	
	Noise Barrier behind Hin Tin Swimming Pool	378.00	66.93	21-Oct-13 A	20-Oct-16			1	
	Noise Barrier Work	157.00	15.70	15-Jul-14 A	02-Sep-16			<u> </u>	
	Miscellaneous Items within Operation Area	204.00	163.20	03-Dec-15 A	23-Feb-17			1	1 1
	Overhead Walkway	204.00	163.20	03-Dec-15 A	23-Feb-17				-
	At-grade Box	164.00	114.00	27-May-16 A	14-Dec-16				
	External Wall Tiling	57.00	57.00	01-Sep-16	09-Nov-16				1 1
	Backfilling Works	164.00	114.00	27-May-16 A	14-Dec-16			1	1 1
	Hin Keng Viaduct	45.00	27.00	31-May-16 A	31-Aug-16			•	
	External Wall Tiling	45.00	27.00	31-May-16 A	31-Aug-16				
	FR63 Slope	85.00	12.40	03-Dec-14 A	15-Aug-16			<u> </u>	1 1
	Drainage Work	64.00	6.40	03-Dec-14 A	08-Aug-16		 -		
	Soft Landscape	60.00	6.00	15-Jul-15 A	15-Aug-16			1	
	FR65 Slope	90.00	9.00	05-Jan-15 A	10-Aug-16		_	 	1 I 1 I
	Soft Landscape	90.00	9.00	05-Jan-15 A	10-Aug-16		-	1	
	F320 Slope	150.00	150.00	01-Aug-16	07-Feb-17			 	
	Zone 3 (Green at Centre) (by Machine Digging Method	16.00	16.00	01-Aug-16	18-Aug-16				i i
	Zone 4 (Red at Centre) (by Machine Digging Method)	30.00	30.00	19-Aug-16	23-Sep-16		_	1	
	Zone 5 (Purple adj. to Hin Keng Estate) (by Machine D	iggi i 44.00	44.00	24-Sep-16	16-Nov-16				1 1
	Soft Landscaping Works	60.00	60.00	17-Nov-16	07-Feb-17			1	



MTRC SCL Project Contract 1102

Hin Keng Station and Approach Structures

Page 1 of 1

3 Months Rolling Programme
Summary

(Period -	Aug to	Oct 2016)
(,

Date	Revision	Checked	Approved
01-Aug-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/m ³	Limit Level, μg/m³
DMS-1 ⁽¹⁾⁽²⁾	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 ⁽¹⁾⁽²⁾	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) ⁽³⁾

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: July 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	160705
Date	5 July 2016 (Tuesday)
Time	9:30 - 11:30

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

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	
160706-R01	Sandbag bund for pit at At-Grade Box should be enhanced to prevent overflow of site runoff collected.	B 15i
	Part C – Ecology	
	No environmental deficiency was identified during the site inspection.	
	Part D – Landscape & Visual	
160706-R02	Fencing and barrier for tree protection zone next to tennis court should be properly maintained.	D 2
	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	/e_	5 July 2016
Checked by	Dr. Priscilla Choy	WI	5 July 2016

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Inspection Information

Checklist Reference Number	160712
Date	12 July 2016 (Tuesday)
Time	9:30 – 11:30

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	140.
160712-R02	Water ponding next to tree protection zone should be properly cleared.	В 12
160712-R02	Sandbag bund under water barrier in Viaduct area should be enhanced to prevent runoff leakage.	B 20
	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.	
160712-R01	Part F – Construction Noise Impact Noise mitigation measure should be provided to breaker when operating. (near football court)	F 5
	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	Ze,	12 July 2016
Checked by	Dr. Priscilla Choy	WI	12 July 2016

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Inspection Information

Checklist Reference Number	160722
Date	22 July 2016 (Friday)
Time	9:00 — 11:00

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

Ref. No.	Remarks/Observations	Related Item
	Part B – Water Quality	
160722-R02	Mitigation measure for water pit at site entrance of At-Grade Box should be enhanced runoff collection.	B 15i
	Part C - Ecology	
	No environmental deficiency was identified during the site inspection.	1000
	Part D – Landscape & Visual	
	No environmental deficiency was identified during the site inspection.	
	Part E – Air Quality	
160722-O01	 Water spraying should be provided more frequently to haul road near football court for dust suppression. 	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	La	22 July 2016
Checked by	Dr. Priscilla Choy	WI	22 July 2016

Inspection Information

Checklist Reference Number	160726	
Date	26 July 2016 (Tuesday)	
Time	9:30 – 11:15	

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

Ref. No.	Remarks/Observations	Related Item No.
	Part B – Water Quality	1100
	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	44441444
	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	
160726-O01	The Contractor was reminded to provide drip tray to chemical containers within site area and enhance mitigation measure for temporary storage area.	G 10
	Part H – Permits/Licenses	
	No environmental deficiency was identified during the site inspection.	
	Part I – Others	
160722-F02	• Mitigation measure for water pit at site entrance of At-Grade Box should be enhanced for runoff collection.	B 15i

	Name	Signature	Date
Recorded by	Jason Lai	Land	26 July 2016
Checked by	Dr. Priscilla Choy	NI	26 July 2016

CINOTECH MA13040 audit160726.doc

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	(Constructio	n Phase)						
S5.4	E1	Engineering works should not encroach into country park	Minimise ecological	Contractor	Lion Rock Country	Detailed design	• AFCD's	٨
		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	٨
		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						٨
		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						

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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?	
		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.						
		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,						

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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?	
		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 (Construc	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	٨
		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	٨
		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						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						

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						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						
		• 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	ıction 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;						
		mobile plant should be sited as far away from NSRs as						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	Who to	Location of the	When to	What requirements	Status
	Log Rei		recommended Measures & Main Concerns to	implement the	measures	Implement the measures?	or standards for the measures to	
			address	measures?		illeasures:	achieve?	
		akwashana ahaadah a affashiraha dilibada ahaa garabiadah a	address	illeasures:			acilieves	
		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	*
		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 G	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						*
		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						

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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?	
		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.						

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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?	
		All drainage facilities and erosion and sediment control						۸
		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						۸
		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,						۸
		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						

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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?	
		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						۸
		collected, handled and disposed of properly to avoid water quality						
		impacts.						
		All fuel tanks and storage areas should be provided with locks						۸
		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						۸
		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						۸
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	۸
		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.						

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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?	
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	۸
		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						۸
		compliance with the requirements as stated in the Waste disposal						
		(Chemical Waste) (General) Regulation.						
Masta M	Ionovene //	Company series (Mosts)						
	· ·	Construction Waste)	0 " ("11	0		:	DEVE TOWN	
S11.4.1.1	WM1	On-site sorting of C&D material	Separation of unsuitable	Contractor	All construction	Construction	DEVB TC(W)	
		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					
		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						

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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?	
		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						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 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	٨
		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						۸
		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	<u>Chemical Waste</u>	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,	٨
		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.						

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?	
		Disposal of chemical waste should be via a licensed waste						٨
		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 Log Ref	Recommended Mitigation Measures	Objectives of the recommended Measures & Main Concerns to	Who to implement the	Location of the measures	When to Implement the measures?	What requirements or standards for the measures to	Status
			address	measures?		incusures:	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	roject	1	I			ı	ı	

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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	٨
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
- 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	 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.
2.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				
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	 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. 	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	 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 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 Quantitie	es of Inert C&I	Materials Ge	nerated Montl	nly	Actua	al Quantities o	f C&D Wastes	Generated Me	onthly
	Total Quantity Generated	Broken Concrete	Reused in the Contract	Reusea in		Disposed as Sorting Facility	Metals	Paper/ cardboard packaging	Plastics	Chemical Waste	Others, e.g. general refuse
	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000m ³)	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m ³)
Jan-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	0.4183	0	0	0	0.4183	0	0	0	0	0	0.1447
May-16	0.1738	0	0	0	0.1738	0	0	0	0	0	0.1492
Jun-16	1.2267	0	0	0	1.2267	0	0	0	0	0	0.2254
Sub-total	2.1135	0	0	0	2.1135	0	0	0	0	0	0.8871
Jul-16 (See Note 2)	0.7840	0	0	0	0.7840	0	0	0	0	0	0.0238
Aug-16											
Sep-16											
Oct-16											
Nov-16											
Dec-16											
Total	2.8975	0	0	0	2.8975	0	0	0	0	0	0.9109

Note: (1) Inert C&D materials include excavated soil and rock. 777.0 m³ and 7.0 m³ of inert C&D materials were delivered to Tuen Mun Area 38 Fill Bank and Tseung Kwan O Area 137 Fill Bank respectively during the reporting month.

Note: (2) The cut-off date of waste flow table in reporting month was 30 Jul 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: July 2016

Complaint Log

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
May 2016	0	0	0
June 2016	0	0	0
July 2016	0	0	0
Total	1	0	0