

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

Monthly EM&A Report December 2020

Meinhardt Infrastructure and Environment Limited

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

Monthly EM&A Report

(December 2020)

Certified by:	W. K. CHIU
•	
Position:	Environmental Team Leader
Date:	11 January 2021



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T +852 2828 5757 F +852 2827 1823 mottmac.hk Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works Environmental Permit No. EP-324/2008/E Condition 3.3 – Submission of Monthly EM&A Report – December 2020 for the portion of Stage 2 works entrusted to Civil Engineering and Development Department (CEDD) under Contract No. CV/2012/09

11 January 2021 By Fax (2805 5028) & Hand

We refer to the Monthly EM&A Report – December 2020 received on 11 January 2021 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – December 2020 for the portion of works under Stage 2 of the captioned Project which is entrusted to CEDD under Contract No. CV/2012/09.

Yours faithfully for MOTT MACDONALD HONG KONG LIMITED

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EXECUTIVE SUMMARY

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

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

This report documents the findings of EM&A works conducted in December 2020. As informed by the Contractor, no remaining activities in the reporting month.

Breach of Action and Limit Levels for Air Quality

The 24-hour TSP monitoring at the monitoring location AM1(SR77) has been suspended since 31 October 2020 as no remaining construction activities will be undertaken. Thus, no air quality monitoring was conducted in the reporting month.

Breach of Action and Limit Levels for Noise

The noise monitoring at the monitoring location NM1(SR77) has been suspended since 31 October 2020 as no remaining construction activities will be undertaken. Thus, no noise monitoring was conducted in the reporting month.

Breach of Action and Limit Levels for Water Quality

The box culvert works have been completed in the end of March 2017. The 4-week post construction water quality monitoring has been completed in the end of April 2017 in the same manner as the impact monitoring.

Complaint, Notification of Summons and Successful Prosecution

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

Future Key Issues

No remaining construction works in the coming reporting month are anticipated.

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

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1 INTRODUCTION

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

1.2 Purpose of the Report

1.2.1 This is the monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting month of December 2020.

1.3 Report Structure

1.3.1 This monthly EM&A Report comprises the following sections:

Section 1: Introduction

Section 2: Project Information

Section 3: Status of Environmental Licenses, Notifications and Permits

Section 4: Air Quality Monitoring

Section 5: Noise Monitoring

Section 6: Water Monitoring

Section 7: Waste Management

Section 8: Environmental Site Inspection and Audit

Section 9: Implementation Status of Environmental Mitigation Measures

Section 10: Summary of EP Submission in the Reporting Month

Section 11: Environmental Non-Conformance

Section 12: Future Key Issues

Section 13: Conclusions and Recommendations



2 PROJECT INFORMATION

2.1 Background

- 2.1.1 Tolo Highway and Fanling Highway are expressways in the North East New Territories connecting Sha Tin, Tai Po and Fanling. These highways form a vital part of the strategic Route 1, which links Hong Kong Island to Shenzhen. At present, this section of Route 1 is a dual 3-lane carriageway. However, at several major interchanges along this section of Route 1, the highway is only dual-2 lane. Severe congestion is a frequent occurrence during peak periods, particularly in the Kowloon bound direction.
- 2.1.2 The objective of the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling is to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic.
- 2.1.3 The construction works for the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling are to be delivered in 2 stages:
 - Stage 1 Construction works between Island House Interchange and Tai Hang; and
 - Stage 2 Construction works between Tai Hang and Wo Hop Shek Interchange.
- 2.1.4 The construction works of Stage 1 under the EP commenced in November 2009 and was planned to be completed in December 2013 tentatively. The works of Stage 2 was planned to commence in November 2013 and complete by end of 2016. Hyder-Arup-Black and Veatch Joint Venture (HABVJV) was appointed by the Highways Department (HyD) as the consultants for the design and construction assignment for the Project. Mott MacDonald Hong Kong Ltd is the Independent Environmental Checker (IEC) of both Stage 1 and Stage 2 works.
- 2.1.5 A portion of Stage 2 works of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling (hereafter called "the Project") is entrusted to the contractor of Contract No. CV/2012/09 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works Contract 3, i.e. Chun Wo. AECOM Asia Co Ltd was appointed by the CEDD as the consultant for the design and construction assignment for the Liantang development.
- 2.1.6 The Project is a Designated Project under the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499). An Environmental Impact Assessment (EIA) Report together with an Environmental Monitoring and Audit (EM&A) Manual were approved on 14 July 2000 (Register Number: EIA-043/2000). The Project is governed by an Environmental Permit (EP) (EP-324/2008) which was granted on 23 December 2008. A variation of EP (VEP) was applied and the VEP (EP-324/2008/A) was subsequently granted on 31 January 2012. An additional VEP has been applied on 24 February 2014 and the VEP (EP-324/2008/B) was subsequently granted on 17 March 2014. Furthermore, an additional VEP has been applied on 9 March 2015 and the VEP (EP-324/2008/C) was subsequently granted on 27 March 2015. The previous VEP (EP-324/2008/D) was granted on 27 August 2015. The current VEP (EP-324/2008/E) was granted on 26 January 2017.



2.2 Site Description

2.2.1 The major construction activities under the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 include:

At-Grade Road Works – Temporary and permanent road formation, pipe laying, road drainage, footpath and noise barrier construction;

Demolition of existing Kiu Tau Footbridge and Footbridge Reprovision; and

Box Culvert Extension – Flow diversion of existing stream, excavation, sub-base and blinding, base, wall and top slab construction.

2.2.2 **Figure 1** shows the works areas for the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2.

2.3 Construction Programme and Activities

- 2.3.1 No remaining construction activities undertaken in the reporting month.
- 2.3.2 No construction programme will be presented in **Appendix A** as no remaining construction activities will be undertaken.

2.4 Project Organisation

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



Table 2.1 Contact Information of Key Personnel

Party	Role	Position	Name	Telephone	Fax
AECOM	Engineer's Representative	Senior Resident Engineer	Mr. Julian Ling	2171 3308	2171 3498
Mott MacDonald	Independent Environmental Checker (IEC)	IEC	Mr. Steven Tang	2828 5920	2827 1823
		Site Agent	Mr. Chan	2638 6144	
Chun Wo	Contractor	Environmental Officer	Mr. Yip Yun Lam	3166 5111	2638 7077
		Environmental Supervisor	Mr. Yeung Sze Yin Mr. Lam Chi Man	2638 7005	
Meinhardt	Environmental Team (ET)	ET Leader	Mr. Wk. Chiu	2859 5881	2540 1580



3 STATUS OF ENVIRONMENTAL LICENSES, NOTIFICATION AND PERMITS

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

Table 3.1 Status of Environmental Licenses, Notifications and Permits

Permit / License No. / Notification /	Valid Period		Status	Remarks
Reference No.	From	То	Status	itemarks
Environmental Perr	nit			
EP-324/2008/E	26 Jan 2017		Granted on 26 Jan 2017	
Construction Noise	Permit			
Wastewater Dischar	rge License			
WT00032188-2018	20 Sep 2018	31 Aug 2023	Valid	
Chemical Waste Pro	oducer Registra	ation		
5113-634-C3817- 01	7 Oct 2013		Valid	
Billing Account for	Construction W	/aste Disposal		
7017914	2 Aug 2013		Account Active	
Notification Under Air Pollution Control (Construction Dust) Regulation				
	9 Aug 2019		Notified	- Extension of notification was submitted to EPD on 9 Aug 2019



4 AIR QUALITY MONITORING

4.1 Monitoring Requirement

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

4.2 Monitoring Equipment

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

Table 4.1 Air Quality Monitoring Equipment

Equipment	Brand and Model	Quantity	Serial Number
High Volume Sampler (1-hr TSP and 24-hr TSP)	Tisch Total Suspended Particulate Mass Flow Controlled High Volume Air Sampler (Model No. TE-5170 MFC)	1	2359
Handheld TSP meter	TSI AM520	1	5201735006

- 4.2.2 The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- 4.2.3 Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. The HVS calibration orifice will be calibrated annually.
- 4.2.4 The electricity supply of HVS at AM1(SR77) was suspended from 16 May 2019 and was no longer available. In order to have a more secure electricity supply, an alternative Handheld TSP meter was proposed to use for the temporary monitoring of 24-hr & 1hr air quality from 22 May 2019. In this regard, IEC and ER have no adverse comment on it. And Calibration certificates of the Handheld TSP meter are provided in **Appendix C**.

4.3 Monitoring Location

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

Table 4.2 Location of Air Quality Monitoring

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

Remark:



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

4.4 Monitoring Parameters, Frequency and Duration

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

 Table 4.3
 Air Quality Monitoring Parameters, Frequency and Duration

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

4.5 Monitoring Methodology

1-hr and 24-hr TSP Monitoring

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



4.6 Monitoring Schedule for the Reporting month

- 4.6.1 As informed by the contractor, all major construction activities of the Entrusted Portion Project of Section 1A and 1B were substantially completed on 28 September 2018 and 3 October 2018 respectively. In such regard, the EM&A Programme of the captioned project, including monthly EM&A reporting and the corresponding environmental monitoring and audit works, is no longer required and we proposed to cease it by the end of December 2018 and we have submitted the termination proposal to EPD on 24 December 2018. And EPD are replied the EM&A monitoring shall only be terminated when insignificant environmental impacts of the remaining outstanding construction works are expected and agreement of EPD. After that we have submitted the termination proposal to EPD on 4 April 2019 again. EPD replied we need to provide the Final EM&A Report to facilitate their consideration for the termination on 14 May 2019. Therefore, Final EM&A Report was submitted to EPD on 19 June 2019 and the EM&A monitoring and audit works have been suspended since 31 October 2020 with EPD's approval as no remaining construction activities will be undertaken. No tentative schedule for environmental monitoring for the reporting month is provided in **Appendix**
- 4.6.2 No meteorological data extracted from Hong Kong Observatory for the reporting month is needed and provided in **Appendix E.**

4.7 Monitoring Results

- 4.7.1 As no remaining construction activities will be undertaken, the air quality monitoring has been suspended since 31 October 2020. Thus, no air quality monitoring results and the graphical presentation of air quality monitoring data for the current and past three reporting months are presented in **Appendix F**.
- 4.7.2 The Event and Action Plan for the occurrence of non-compliance of the air quality criteria is annexed in **Appendix G**.



5 NOISE MONITORING

5.1 Monitoring Requirements

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

5.2 Monitoring Equipment

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

Table 5.1 Noise Monitoring Equipment

Equipment	Brand and Model	Quantity	Serial Number
Sound Level Calibrator	Rion (Model No. NC-74)	1	34678506
Sound Level Meter	Rion (Model No. NL-52)	1	00175560

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

5.3 Monitoring Locations

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

Table 5.2 Location of Noise Monitoring

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

Remark:

5.4 Monitoring Parameters, Frequency and Duration

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

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



Table 5.3 Noise Monitoring Parameters, Frequency and Duration

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

5.5 Monitoring Methodology

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

5.6 Monitoring Schedule for the Reporting Month

- 5.6.1 As no remaining construction activities will be undertaken, the noise monitoring has been suspended since 31 October 2020. No tentative schedule for environmental monitoring for the reporting month is provided in **Appendix D**.
- 5.6.2 No Meteorological data extracted from Hong Kong Observatory for the reporting month is needed and provided in **Appendix E**.

5.7 Monitoring Results

5.7.1 As no remaining construction activities will be undertaken, the noise monitoring has been suspended since 31 October 2020. Thus, no monitoring results and the graphical



- presentation of noise level for the current and past three reporting months are presented in **Appendix H**.
- 5.7.2 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 5.7.3 The Event and Action Plan for the occurrence of non-compliance of the noise criteria is annexed in **Appendix G**.



6 WATER MONITORING

6.1.1 The box culvert works had been completed in March 2017. The 4-week post-construction water quality monitoring at I5 was completed in 28 April 2017.



7 WASTE MANAGEMENT

- 7.1.1 The Contractor has registered as a chemical waste producer of the Project. The C&D materials and waste sorting were carried out on-site. Receptacles were provided for general refuse collection.
- 7.1.2 As advised by the Contractor, no excavated material has been generated. No inert C&D materials was disposed of at public fill to TM Area 38. No inert C&D materials were reused on site. 5m³ general refuse was disposed of at North East New Territories (NENT) Landfill. No plastic was collected by recycling contractor in the reporting month. No paper/cardboard packaging was collected by recycling contractor in the reporting month. No chemical waste was collected by licensed contractor in the reporting period. Details of the waste management data are presented in **Appendix K**.



8 ENVIRONMENTAL SITE INSPECTION AND AUDIT

8.1 Site Inspection

- 8.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the site inspection is provided in **Appendix L**.
- 8.1.2 In the reporting month, 5 weekly site inspections were carried out on 4, 9, 17, 23 and 30 December 2020. No Joint site inspection was conducted with the EPD. No non-compliance was recorded during the site inspection. A summary of the reminders and observations recorded during the site inspections are presented in **Table 8.1**.

Table 8.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	N/A	N/A	N/A
Noise	N/A	N/A	N/A
Water Quality	N/A	N/A	N/A
Waste/ Chemical Management	N/A	N/A	N/A
Landscape & Visual	N/A	N/A	N/A
Permits / Licenses	N/A	N/A	N/A



9 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

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



10 SUMMARY OF EP SUBMISSION IN THE REPORTING MONTH

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

Table 10.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date
Condition 3.3	Monthly EM&A Report for November 2020	11 December 2020



11 ENVIRONMENTAL NON-CONFORMANCE

11.1 Summary of Monitoring Exceedances

- 11.1.1 As no remaining construction activities will be undertaken, the air quality and noise monitoring has been suspended since 31 October 2020.
- 11.1.2 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 11.1.3 The 4-week post-construction water quality monitoring at I5 was completed in April 2017.

11.2 Summary of Environmental Non-Compliance

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

11.3 Summary of Environmental Complaints

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

11.4 Summary of Environmental Summon and Successful Prosecutions

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



12 FUTURE KEY ISSUES

12.1 Construction Programme for the Next Month

No remaining construction works in the coming reporting month are anticipated.

12.2 Key Issues for the Coming Month

- 12.2.1 Key issues to be considered in the coming month are anticipated to include:
 - Properly maintain all drainage facilities and wheel washing facilities on site;
 - Good housekeeping should be maintained and general refuse should be removed regularly; and
 - Watering shall be enhanced over the construction site.

12.3 Monitoring Schedule for the Next Month

12.3.1 As no remaining construction activities will be undertaken, the air quality and noise monitoring has been suspended since 31 October 2020. No tentative schedule for environmental monitoring for the coming month will be provided.



13 CONCLUSIONS AND RECOMMENDATIONS

13.1 Conclusions

- 13.1.1 The construction phase EM&A programme of the Project commenced on 5 November 2013.
- 13.1.2 The 1-hr TSP, 24-hr TSP, noise and water quality monitoring were carried out in the reporting period.
- 13.1.3 No exceedance of Action and Limit Level was recorded for 24-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 13.1.4 No exceedance of Action and Limit Level was recorded for 1-hour TSP monitoring at the monitoring location AM1(SR77) in the reporting month.
- 13.1.5 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 13.1.6 The 4-week post-construction water quality monitoring at I5 was completed in April 2017.
- 13.1.7 Five (5) environmental site inspections were carried out in the reporting month. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audit.

13.2 Recommendations

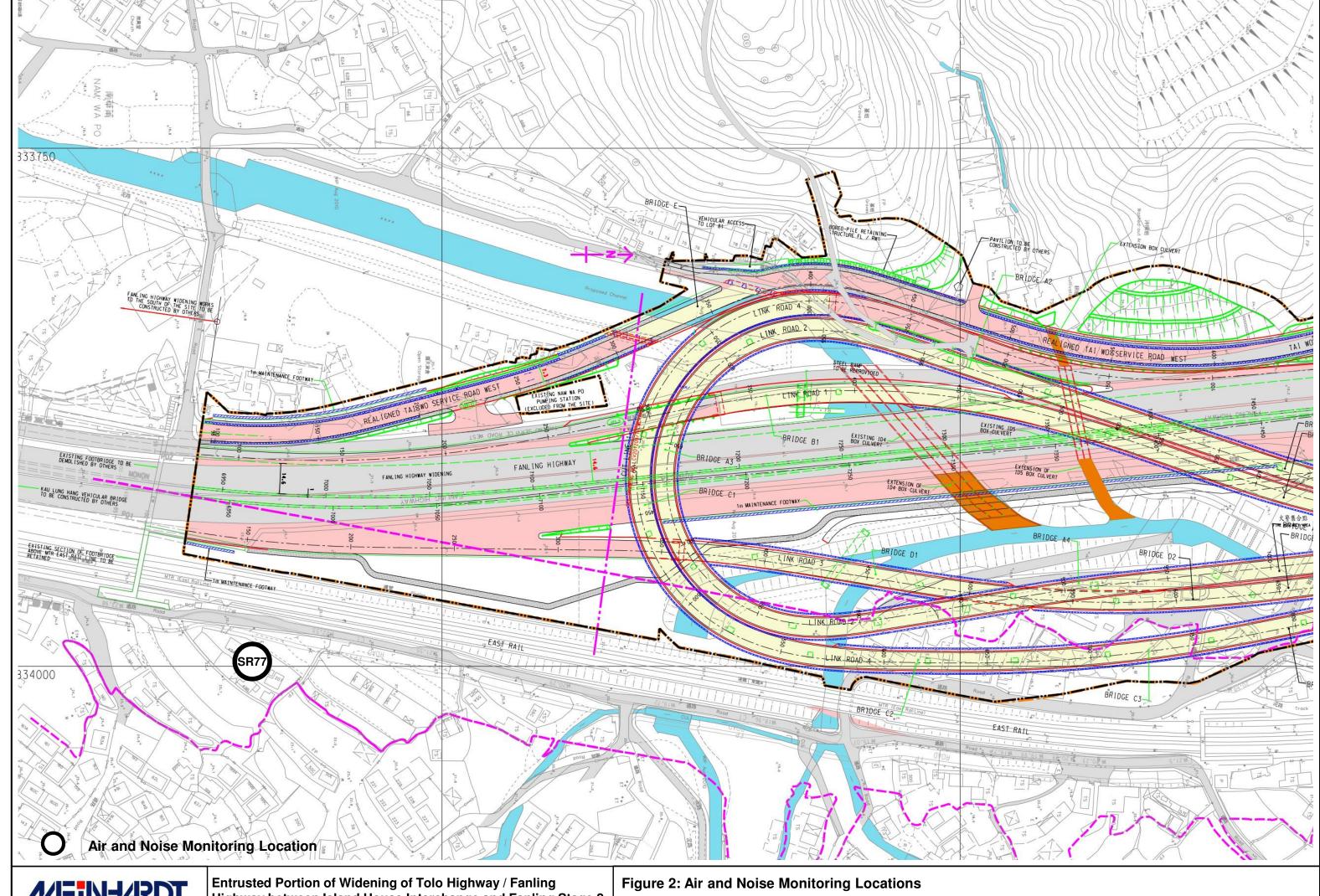
13.2.1 According to the environmental site inspections performed in the reporting month, no following recommendation was provided.



Figure

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





MEIN-ARDT

Highway between Island House Interchange and Fanling Stage 2



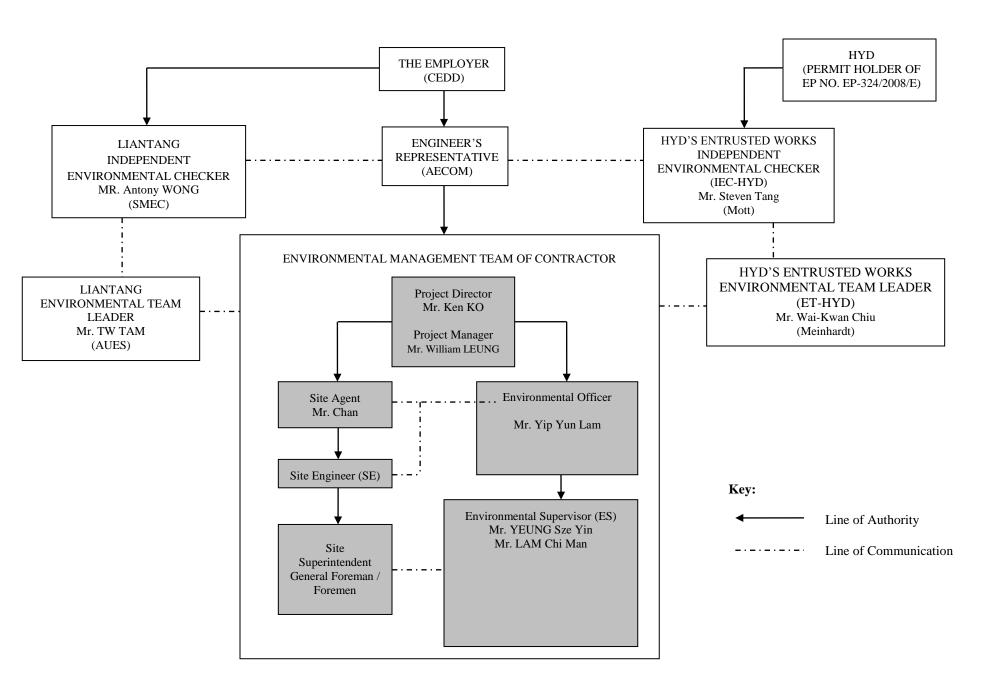
Appendix A Construction Programme



Nil



Appendix B Project Organization Structure





Appendix C Calibration Certificates of Monitoring Equipment



Enovative Environmental Service Limited

REPORT OF EQUIPMENT CALIBRATION

INSTRUMENT DESCRIPTION

It is certified that the item under calibration has been calibrated by corresponding calibrated High Volume Sampler and the filter paper is weighted by HOKLAS laboratory.

Instrument: Handheld TSP meter

Brand Name: TSI
Model No.: AM520
Serial No.: 5201735006
Date of Calibration: 01 August, 2019
Date of Next Calibration: 01 August, 2020

ISSUING ORGANISATION

Address

Enovative Environmental Service Limited

Flat 23, 6/F, Block C, Goldfield Industrial Centre

1 Sui Wo Road Shatin, N.T. Hong Kong Phone: 8.

852-2242 1020 852-3691 9240

Fax: Email:

info@eno.com.hk

Month of the state of the state

Mr Wong Siu Ho, Thomas

Manager



Enovative Environmental Service Limited

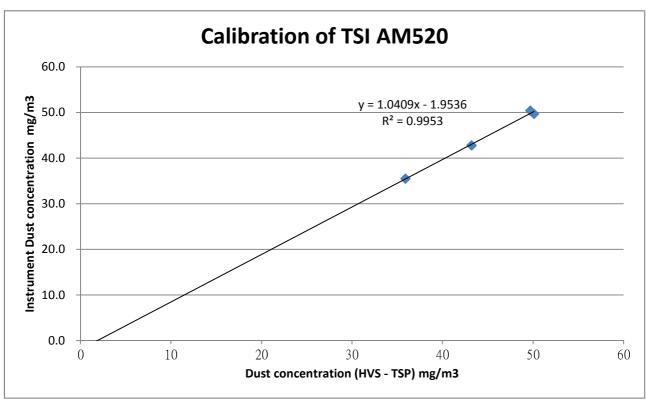
Brand Name: TSI Model No.: AM520

Serial No.: 5201735006 HVS No.: A12-TSP-102 HVS Calibration Kit No.: Tisch 1612

Date of Calibration: 01 August, 2019 Date of next Calibration: 01 August, 2020

Calibration Record

HVS - TSP mg/m3	35.9	43.2	50.1	49.7
TSI AM520	35.5	42.8	49.7	50.4



*** Filter paper being used in the calibration : 203475, 203476, 206020, 206603 Those filter papers are weighted by HOKLAS laboratory (ALS Technichem (HK) Pty Ltd.)

ENOVATIVE OF

Mr Wong Siu Ho, Thomas Manager

homas



Certificate No. 903414

Page

of 2 Pages

Customer: Enovative Environmental Service Limited

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

Order No.: Q91328

Date of receipt

4-Apr-19

Item Tested

Description : Sound Level Calibrator

Manufacturer: Rion

I.D.

: 217656

Model

: NC-74

Serial No.

: 34678506

Test Conditions

Date of Test: 11-Apr-19

Supply Voltage

Ambient Temperature:

 $(23 \pm 3)^{\circ}C$

Relative Humidity: (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure: F21, Z02.

Test Results

All results were within the IEC 60942 Class 1 specifications.

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

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S014	Spectrum Analyzer	805025	NIM-PRC & SCL-HKSAR
S240	Sound Level Calibrator	803357	NIM-PRC & SCL-HKSAR
S041	Universal Counter	902477	SCL-HKSAR
S206	Sound Level Meter	805027	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), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

Calibrated by:

Elva Chong

Approved by:

Date:

11-Apr-19

Kin Wong

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



Certificate No. 903414

Page 2 of 2 Pages

Results:

1. Generated Sound Pressure Level

UUT Nominal	Value (dB)	Measured Value (dB)	IEC 60942 Class 1 Spec.
94.0		94.1	± 0.4 dB

Uncertainty: ± 0.2 dB

2. Short-term Level Fluctuation: 0.0 dB

IEC 60942 Class 1 Spec. : \pm 0.1 dB

Uncertainty: ± 0.01 dB

3. Frequency

UUT Nominal Value (kHz)	Measured Value (kHz)	IEC 60942 Class 1 Spec.
1	1.001	± 1 %

Uncertainty: $\pm 3.6 \times 10^{-6}$

4. Total Distortion : < 1.1 %

IEC 60942 Class 1 Spec. : < 4 % Uncertainty : $\pm 2.3 \%$ 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: 996 hPa.

----- END -----



Certificate No. 903412

Page

of

3 Pages

Customer: Enovative Environmental Service Limited

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

Order No.: Q91328

Date of receipt

4-Apr-19

Item Tested

Description: Sound Level Meter

Manufacturer: Rion

I.D.

: 217524

Model

: NL-52

Serial No.

: 00175560

Test Conditions

Date of Test: 11-Apr-19

Supply Voltage

Ambient Temperature:

 $(23 \pm 3)^{\circ}C$

Relative Humidity: (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 61672.

Test Results

All results were within the IEC 61672 Type 1 or manufacturer's specification.

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

Main Test equipment used:

Equipment No. Description

Cert. No.

Traceable to

S017

Multi-Function Generator

C190926

SCL-HKSAR

S240

Sound Level Calibrator

803357

NIM-PRC & SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI), or by reference to a natural constant. The test results apply to the above Unit-Under-Test only

Calibrated by

Approved by:

Date:

11-Apr-19

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

Certificate No. 903412

Page 2 of 3 Pages

Results:

Acoustical signal test

1. Self-generated noise: 16.2 dBA (Mfr's Spec ≤ 17 dBA)

2. Reference Sound Pressure Level

	UUT S	etting			
	Frequency	Time	Octave	Applied	UUT
Range (dB)	Weighting	Weighting	Filter	Value (dB)	Reading (dB)
20 ~ 130	A	F	OFF	94.0	94.1
		S	OFF		94.1
	С	F	OFF		94.1
	Z	F	OFF		94.2
	A	F	OFF	114.0	114.1
		S	OFF		114.1
	С	F	OFF		114.1
	Z	F	OFF		114.2

IEC 61672 Type 1 Spec. : ± 1.1 dB

Uncertainty: ± 0.1 dB

Electrical signal tests

3. Electrical signal tests of frequency weightings (A weighting)

Frequency		Attenuation (dB)		IEC 61672 Type 1 Spec.	
31.5		-39.6		$-39.4 \text{ dB}, \pm 2 \text{ dB}$	
63	Hz	-26.1		- 26.2 dB, ± 1.5 dB	
125	Hz	-16.1		- 16.1 dB, \pm 1.5 dB	
250	Hz	-8.6		- 8.6 dB, ± 1 dB	
500	Hz	-3.2		- $3.2 \text{ dB}, \pm 1.4 \text{ dB}$	
1 1	кНz	0.0	(Ref)	$0 dB, \pm 1.1 dB$	
2 1	kHz	+1.1		+ 1.2 dB, \pm 1.6 dB	
4 1	kHz	+0.7		+ 1.0 dB, \pm 1.6 dB	
8 1	kHz	-1.1		- 1.1 dB, $+ 2.1$ dB ~ -3.1 dB	
16 l	kHz	-8.5		- 6.6 dB , + $3.5 \text{ dB} \sim -17.0 \text{ dB}$	

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



Certificate No. 903412

Page 3 of 3 Pages

4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

4.1 Trequency weighting (1 dot)							
UUT	Applied	UUT	Difference	IEC 61672			
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.			
A	94.0	94.0 (Ref.)		± 0.4 dB			
С	94.0	94.0	0.0				
Z	94.0	94.0	0.0				

4.2 Time Weighting (A-weighted)

UUT	Applied	UUT	Difference	IEC 61672
Setting	Value (dB)	Reading (dB)	(dB)	Type 1 Spec.
Fast	94.0	94.0 (Ref.)		± 0.3 dB
Slow	94.0	94.0	0.0	
Time-averaging	94.0	94.0	0.0	

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

Remarks: 1. UUT: Unit-Under-Test

- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure: 996 hPa.
- 4. Preamplifier model: NH-25, S/N: 65662
- 5. Firmware Version: 1.8
- 6. Power Supply Check: OK
- 7. The UUT was adjusted with the supplied sound calibrator at the reference sound pressure level before the calibration.

----- END -----



Appendix D EM&A Monitoring Schedules

Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2 Impact Monitoring & Site Auditing Schedule for December 2020

	December 2020						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	
		1	2	3	4 ET Site Walk (14:00pm – 18:00pm)	5	
6	7	8	9 ET Site Walk (14:00pm – 18:00pm)	10	11	12	
13	14	15	16	17 ET Site Walk (14:00pm – 18:00pm)	18	19	
20	21	22	23 ET Site Walk (14:00pm – 18:00pm)	24	25 Christmas Day	26 The first weekday after Christmas Day	
27	28	29	30 ET Site Walk(09:45 am – 14:00 pm) with Liantang Project-wide & SSEMC	31			



Appendix E Meteorological Data Extracted from Hong Kong Observatory



Nil



Appendix F Air Quality Monitoring Results and their Graphical Presentation



Nil



Appendix G Summary of Event and Action Plan



Event and Action Plan for Air Quality

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



Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	Identify source; Inform IEC, ER, Contractor and EPD:	Check monitoring data submitted by ET; Check Contractor's working	Confirm receipt of notification of exceedance in writing; Notific Contractor:	Take immediate action to avoid further exceedance; Submit proposels for remadial.
	3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	 Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	Notify Contractor; Ensure remedial measures properly implemented.	 Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
Limit level being exceeded by two or more consecutive sampling days	 Notify IEC, ER, Contractor, and EPD; Identify source; Repeat measurement to confirm findings; Increase frequency to daily; Analyse Contractor's working procedures to determine possible mitigation to be; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	Discus amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly; Supervise the implementation of remedial measures.	 Confirm receipt of notification of exceedance in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by ER until the exceedance is abated.



Event and Action Plan for Noise

Event	Action			
	ET Leader	IEC	ER	Contractor
Action Level	 Notify IEC and the Contractor. Carry out investigation. 	Review with analysed results submitted by ET.	Confirm receipt of notification of failure in writing.	Submit noise mitigation proposals to IEC.
	Report the results of investigation to IEC and the Contractor.	Review the proposed remedial measures by the Contractor and advise EB accordingly.	 Notify the Contractor. Require the Contractor to 	Implement noise mitigation proposals.
	4. Discuss with the Contractor and formulate remedial measures. 3. Supervise the implement of the analysed noise problem.			
	5. Increase monitoring frequency to check mitigation effectiveness.	remedial measures.	Ensure remedial measures are properly implemented.	
Limit Level 1. Notify IEC, ER, EPD and the Contractor on the	Confirm receipt of notification of failure in writing.	Take immediate action to avoid further exceedance.		
	2. Identify the source.	potential remedial actions.	2. Notify the Contractor.	2. Submit proposals for remedial
3.	Repeat measurement to confirm findings.	Review the Contractor's remedial actions whenever necessary to	Require the Contractor to propose remedial measures for	actions to IEC within 3 working days of notification.
	4. Increase monitoring frequency.	assure their effectiveness and advise ER accordingly.	the analysed noise problem.	3. Implement the agreed proposals.
	Carry out analysis of Contractor's working procedures to determine	Supervise the implementation of remedial measures.	Ensure remedial measures are properly implemented.	Resubmit proposals if problem still not under control.
	possible mitigation to be implemented.	remediai measures.	5. If exceedance continues, consider what activity of the	5. Stop the relevant activity of works as determined by the ER until the
	Inform IEC, ER, and EPD the causes & actions taken for the exceedances.	the of	work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated.	exceedance is abated.
	7. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results.		abated.	
	If exceedance stops, cease additional monitoring.			



Event and Action Plan for Water Quality

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



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



Appendix H Noise Monitoring Results and their Graphical Presentation



Nil



Appendix K Waste Flow Table

Monthly Summary Waste Flow Table for Year 2020

		Actual (Quantities of In-	ert C&D Materi	als Generated	Monthly		Actual	Quantities of	C&D Wastes	Generated M	onthly
		Hard Rock							Paper/			
	Total	and Large		Soil Reused	Soil Reused				cardboard			General
	Quantity	Broken		in the	in other	Soil Disposed			packaging		Chemical	Refuse
Month	Generated	Concrete	Soil	Contract	Projects	as Public Fill	Imported Fill	Metals	(Note 3)	Plastics	Waste	(Note 2)
Unit	(in '000m ³)	(in m ³)	(in '000m ³)									
Jan-20	0.280	•	0.280	-	-	0.280	-	-	-	-	-	0.015
Feb-20	0.069	•	0.069	-	-	0.069	-	-	-	-	-	0.020
Mar-20	0.089	ı	0.089	-	-	0.089	-	-	-	-	ı	0.025
Apr-20	0.298	ı	0.298	1	1	0.298	-	-	-	-	ı	0.010
May-20	0.167	ı	0.167	1	-	0.167	-	-	-	-	ı	0.015
Jun-20	0.004	ı	0.004	-	-	0.004	-	-	-	-	i	0.010
Sub-Total	0.907	·	0.907	•	•	0.907	-	•	-	-	•	0.095
Jul-20	0.164	ı	0.164	-	-	0.164	-	-	-	-	ı	0.010
Aug-20	0.103	ı	0.103	-	-	0.103	-	-	-	-	-	0.010
Sep-20			0.149	-	-	0.149	-	-	-	-	-	0.010
Oct-20	0.000	ı	0.000	-	-	0.000	-	-	-	-	ı	0.000
Nov-20		-	0.004	-	-	0.004		-	-	-	-	0.000
Dec-20	0.000	ı	0.000	-	-	0.000		-	-	-	-	0.005
Total	1.327	-	1.327	-	-	1.327	-	-	-	-	-	0.130

Note:

- 1. Assume the density of soil fill is 2 ton/m³.
- 2. Assume the density of rock and broken concrete is 2.5 ton/m³.
- 3. Assume each truck of C&D wastes is 5m³.
- 4. The inert C&D materials except slurry and bentonite are disposed at Tuen Mun 38.
- 5. The slurry and bentonite are disposed at Tseung Kwun O 137.
- 6. The non-inert C&D wastes are disposed at NENT.
- 7. Assume the density of metal is 7,850 kg/m³.
- 8. Assume the density of plastic is 941 kg/m³.
- 9. Assume the density of paper is 800 kg/m³.



Appendix L Implementation Schedule of Environmental Mitigation Measures (EMIS)



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

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



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

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



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



	If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer.			✓
	The chemical wastes shall be collected by a licensed chemical waste collector.			✓
	Municipal Wastes			
	Waste shall be stored within a temporary refuse collection facility, in appropriate containers prior to collection and disposal.	During Construction	Contractor	✓
	Regular, daily collections are required by an approved waste collector.			✓
Waste Management during Operation	Not required.	N/A	N/A	N/A
Ecology				
Ecology during Construction	Accurate Delineation of Works Area			
	Boundaries of proposed works areas shall be clearly identified and separated from external areas by a physical barrier to prevent encroachment of adjacent habitats.	During Construction	Contractor	✓
	Individual trees which fall within the works areas but which work plans show do not require removal are to be retained and fenced off to maximise protection.			✓
	<u>Dust generation</u>			
	There are a number of measures which shall be taken as specified in the Air Pollution Control (Construction Dust) Regulation on 'Dust Control Requirements, including the following key measures to be applied during construction:			
	vehicle washing facilities to be provided at every discernible or designated vehicle exit point;	During Construction	Contractor	✓
	all temporary site access roads shall be sprayed with water to suppress dust as necessary;			✓
	all dusty materials should be sprayed with water immediately prior to any handling; and			✓
	all debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area.			✓



	Surface Run-off In general, mitigation measures shall be in accordance with ProPECC PN1/94 on 'Construction Site Drainage'. Key measures include:			
	Bund and cover stockpiles to avoid run-off;	During Construction	Contractor	✓
	Channel any run-off through a system of oil, grease and sediment / silt traps and reuse water on site where ever practical;			✓
	All vehicle maintenance to be undertaken within a bunded area; and			✓
	Maximise vegetation retention on-site to maximise absorption (minimise transport).			✓
Ecology during Operation	To conduct compensatory ecological planting as specified in the latest landscape plans approved by EPD (Clause 2.6 of the Environmental Permit refers).	During Construction and operation	Contractor (during construction) / LCSD* (during operation) (Note: * The division of vegetation planting and maintenance responsibilities shall follow the guidelines stipulated in ETWB TCW No. 2/2004.)	N/A
Landscape and Visual		I		
Landscape and Visual during Construction	Preservation of Existing Vegetation Trees identified for retention within the project limit would be protected during the works	During Construction	Contractor	✓
	The tree transplanting and planting works shall be implemented by approved Landscape Contractors			✓
	Temporary Works Areas Where feasible the works areas would be screened using hoarding and existing vegetation would be retained where possible to reduce the landscape and visual impacts arising from the construction activity. The landscape of these works areas would be restored following the completion of the construction phase.	During Construction	Contractor	✓
	Hoarding A hoarding would be erected where practicable in the most visually sensitive locations to screen the temporary construction works from the local VSRs.	During Construction	Contractor	✓

Notes (#):

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



	Top Soils			
	The works will result in disturbance to extensive areas of topsoil. Topsoil worthy of retention should be stockpiled for use following completion of the civil engineering works. It should either be temporarily vegetated with hydroseeded grass or turned over on a regular basis.	During Construction	Contractor	N/A
	Protection of Important Landscape Features			
	Important features such as temples, Island House and kilns within the study area, although remote from the proposed works retained and adequately protected.	During Construction	Contractor	N/A
Landscape and Visual during Operation	Not required.	N/A	N/A	N/A



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



Cumulative Complaint Log

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



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



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					The water from the Ma Wat Channel adjoins the Ng Tung River before passing through the complaint location, so other pollution sources may also occur at upstream of Ng Tung River The complaint is considered unlikely	
C171220	20	1000	Koulung	Air quality issue	due to the construction works of this project.	
C171228	28 December, 2017	1823	Kau Lung Hang and Hong Lok Yuen	Air quality issue nearby Kau Lung Hang and Hong Lok Yuen area. Stockpiling within the Project area was observed to be uncovered, causing dust dispersion within the area. (大埔九龍坑附近的空氣污染問題嚴重。吐露港公路蓮塘口岸隧道工程經常見到沙泥沒有	The Environmental Team (ET) was informed of the complaint through Chun Wo and CEDD via 1823 online-enquiry/ complaint form received on 28 December 2017 at 9:04am. Investigation was triggered in accordance with the procedures as specified in Section 7.3 of the EM&A Manual. A joint investigation by the ET and the IEC was conducted on 28 December 2017. As advised by the Contractor, no construction works were carried out during the public holiday.	
				覆蓋,導致沙土飛揚 散佈九龍坑,康樂園 一帶,造成極大困擾 與明顯健康風險。要 求立即改善,懲罰相	No exceedance of TSP level at the air monitoring station under this Contract was recorded in the past six months except 8 December 2017.	



Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
				關建築商。附圖是該 區狀況。昨日洗車, 一日已經沙塵滿佈。)	Exceedance on 8 December 2017 was considered not project related as no major excavation works located close to the monitoring location at SR77.	
					Based on the routine environmental site inspection and information provided by the Contractor, it is considered that dust suppression measures have been implemented to minimize dust nuisance arising from the works areas. Nonetheless, the ET and IEC will continue the auditing and reviewing of the Contractor's implementation of mitigation measures during the construction period.	



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