

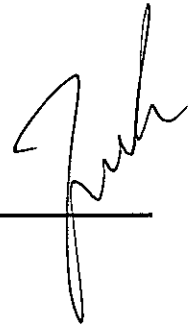
Meinhardt Infrastructure and Environment Limited

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

Monthly EM&A Report

(August 2014)

Certified by: Fredrick Leong



Position: Environmental Team Leader

Date: 11 September 2014



Our ref AFK/TK/jn/T329380/22.05/L-0039  
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Wanchai, Hong Kong

11 September 2014  
By Fax (2805 5028) & Post

Dear Sir,

**Attn: Mr. James Penny**

**Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling  
Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works  
Environmental Permit No. EP-324/2008/B  
Condition 3.3 – Submission of Monthly EM&A Report – August 2014 for the portion of Stage 2 works entrusted to Civil Engineering and Development Department (CEDD) under Contract No. CV/2012/09**

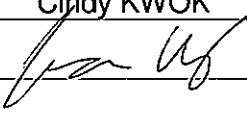
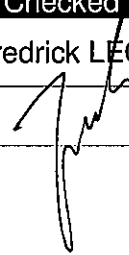
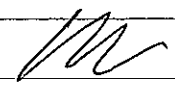
We refer to the revised Monthly EM&A Report – August 2014 received on 5 and 10 September 2014 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – August 2014 (Rev. 0) for the portion of works under Stage 2 of the captioned Project which is entrusted to CEDD under Contract No. CV/2012/09.

Yours faithfully  
for MOTT MACDONALD HONG KONG LIMITED

A handwritten signature in black ink, appearing to read 'Terence Kong', written in a cursive style.

Terence Kong  
Independent Environmental Checker

c.c. HyD – Mr. Chung Lok Chin (Fax: 2714 5198) / Ms. Jackei Yin (Fax: 2761 4864)  
CEDD/BCP – Mr. Chris Wong / Mr. Desmond Lam (Fax: 2714 0103)  
AECOM – Mr. Alan Lee (Fax: 3922 9797)  
Meinhardt Infrastructure and Environment Limited – Mr. Fredrick Leong (Fax: 2540 1580)

Date	Revision	Prepared By	Checked By	Approved By
11 Sep 2014	0	Ivan TING Cindy KWOK	Fredrick LEONG	Helen COCHRANE
				

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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 August 2014. As informed by the Contractor, the major activities in the reporting period were:

- Bored pile and bored pile wall construction;
- Cable detection and trial trenches;
- Local diversion of DN1400;
- Lay Dia.1050 storm drains;
- Mini pile construction;
- Noise barrier installation;
- Pile Cap;
- Piling works for Bridge E;
- Pre-drilling;
- Receiving & Jacking Pit;
- Retaining Structure;
- Road works at Fanling highway;
- Sewer works at TWSRW;
- Slope upgrading works
- Soil nail construction;
- Tree Felling Works;
- Water pipe installation;
- RC structure of new valve control & Telemetry House; and
- Demolition of Huts.

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

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

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

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

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

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

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

Impact monitoring for water quality was not necessary in the reporting month due to temporary suspension of the construction works and is anticipated to be resumed in November 2015 during the course of remaining box culvert works.

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

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

### *Future Key Issues*

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

- ADMS installation;
- Trim pile head & extension of piles for bored pile wall;
- Cable detection and trial trenches;
- Catch Fence installation;
- Diversion of DN600 & DN1400;
- Laying of concrete pipe works;
- Mini pile construction;
- Noise barrier works;
- Pier construction;

- Pile Cap;
- Piling works for Bridge E;
- Pre-drilling works and piling works for viaduct;
- Receiving & Jacking Pit;
- Retaining Structure;
- Road works at Fanling highway;
- Sewer works at TWSRW;
- Site formation;
- Slope upgrading works;
- Socket H-pile installation;
- Soil nail construction;
- Tree Felling Works;
- Trenchless excavation;
- Water pipe installation;
- RC structure of new valve control & Telemetry House;
- Traffic diversion for Fanling Highway;
- Demolition of central barrier at Fanling Highway; and
- Diversion of existing cycle track.

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



## **1 INTRODUCTION**

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

### **1.2 Purpose of the Report**

1.2.1 This is the monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting month of August 2014.

### **1.3 Report Structure**

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

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

## 2 PROJECT INFORMATION

### 2.1 Background

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

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

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

## 2.3 Construction Programme and Activities

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

- Bored pile and bored pile wall construction;
- Cable detection and trial trenches;
- Local diversion of DN1400;
- Lay Dia.1050 storm drains;
- Mini pile construction;
- Noise barrier installation;
- Pile Cap;
- Piling works for Bridge E;
- Pre-drilling;
- Receiving & Jacking Pit;
- Retaining Structure;
- Road works at Fanling highway;
- Sewer works at TWSRW;
- Slope upgrading works
- Soil nail construction;
- Tree Felling Works;
- Water pipe installation;
- RC structure of new valve control & Telemetry House; and
- Demolition of Huts.

2.3.2 The construction programme is presented in **Appendix A**.

## 2.4 Project Organisation

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

**Table 2.1 Contact Information of Key Personnel**

Party	Role	Position	Name	Telephone	Fax
AECOM	Engineer's Representative	Senior Resident Engineer	Mr. Alan Lee	2171 3303	2171 3498
		Resident Engineer (Environmental)	Mr. Perry Yam	2171 3350	
Mott MacDonald	Independent Environmental Checker (IEC)	IEC	Mr. Terence Kong	2828 5919	2827 1823
Chun Wo	Contractor	Site Agent	Mr. Daniel Ho	2638 6144	2638 7077
		Senior Environmental Officer	Mr. Sam Lam	2638 6168	
		Environmental Officer	Mr. Victor Huang	2638 6181	
Meinhardt	Environmental Team (ET)	ET Leader	Mr. Fredrick Leong	2859 1739	2540 1580

### 3 STATUS OF ENVIRONMENTAL LICENSES, NOTIFICATION AND PERMITS

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

**Table 3.1 Status of Environmental Licenses, Notifications and Permits**

Permit / License No. / Notification / Reference No.	Valid Period		Status	Remarks
	From	To		
<b><i>Environmental Permit</i></b>				
EP-324/2008/B	17 Mar 2014	--	Granted on 17/03/2014	--
<b><i>Construction Noise Permit</i></b>				
GW-RN0397-14	29 Jun 2014	28 Dec 2014	Valid	For tree felling / transplanting works
GW-RN0445-14	28 Jul 2014	25 Jan 2015	Valid	For operating water pump in Kiu Tau at night
GW-RN0485-14	5 Aug 2014	5 Feb 2015	Valid	For operating water pump in jacking pit at Nam Wah Po
GW-RN0511-14	31 Aug 2014	28 Sep 2014	Valid	For removing road marking along slow lane of Fanling Highway
GW-RN0513-14	24 Aug 2014	28 Sep 2014	Valid	For removing road marking along middle and fast lanes of Fanling Highway
<b><i>Wastewater Discharge License</i></b>				
WT00016832-2013	28 Aug 2013	31 Aug 2018	Valid	--
<b><i>Chemical Waste Producer Registration</i></b>				
5113-634-C3817-01	7 Oct 2013	--	Valid	--
<b><i>Billing Account for Construction Waste Disposal</i></b>				
7017914	2 Aug 2013	--	Account Active	--
<b><i>Notification Under Air Pollution Control (Construction Dust) Regulation</i></b>				
--	31 Jul 2013	30 Jul 2019	Notified	--

## 4 AIR QUALITY MONITORING

### 4.1 Monitoring Requirement

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

### 4.2 Monitoring Equipment

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

**Table 4.1 Air Quality Monitoring Equipment**

Equipment	Brand and Model	Quantity	Serial Number
High Volume 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

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 and the handheld TSP meter will be calibrated annually. Calibration certificate of the TE-5025A Calibration Kit, the handheld TSP meter and the HVS are provided in **Appendix C**.

### 4.3 Monitoring Location

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

**Table 4.2 Location of Air Quality Monitoring**

Air Monitoring Station ID	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

4.4.1 **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-weighed filter paper inside the HVS at a controlled air flow rate. After 24-hr sampling, the filter papers loaded with dust were kept in a clean and tightly sealed plastic bag, and then returned to the laboratory for reconditioning in the humidity controlled chamber followed by accurate weighing by an electronic balance with a readout down to 0.1 mg.
- 4.5.6 All the collected samples were kept in a good condition for 6 months before disposal.
- 4.5.7 For 1-hr TSP monitoring, monitoring methodology is the same as 24-hr TSP monitoring which has been presented in **Section 4.5.1** to **Section 4.5.6**, but with sampling period changed to 1 hour.

#### **4.6 Monitoring Schedule for the Reporting month**

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

#### **4.7 Monitoring Results**

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

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

**Table 4.4 Summary of 1-hr TSP Monitoring Results**

ASR ID	Average ( $\mu\text{g}/\text{m}^3$ )	Range ( $\mu\text{g}/\text{m}^3$ )	Action Level ( $\mu\text{g}/\text{m}^3$ )	Limit Level ( $\mu\text{g}/\text{m}^3$ )
AM1(SR77) *	76.0	57.7 – 99.3	292.7	500

Remark:

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

**Table 4.5 Summary of 24-hr TSP Monitoring Results**

ASR ID	Average ( $\mu\text{g}/\text{m}^3$ )	Range ( $\mu\text{g}/\text{m}^3$ )	Action Level ( $\mu\text{g}/\text{m}^3$ )	Limit Level ( $\mu\text{g}/\text{m}^3$ )
AM1(SR77) *	86.9	78.0 – 103.2	170.3	260

Remark:

\* 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

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



## 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	B&K (Model No. 4231)	1	2685684
Sound Level Meter	Rion (Model No. NL-52)	1	00220553

5.2.2 The sound level calibrator and sound level meter were verified by a certified laboratory once every two years. 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:

\* 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

### 5.4 Monitoring Parameters, Frequency and Duration

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

**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 re-calibration or repair of the equipment.
- At the end of the monitoring period, the Leq, L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- A façade correction of +3dB (A) shall be made to the noise parameter obtained by free field measurement.

## 5.6 Monitoring Schedule for the Reporting Month

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

## 5.7 Monitoring Results

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

**Table 5.4 Summary of Noise Monitoring Results**

Noise Monitoring Station ID	Average, dB(A), Leq (30min) <sup>(2)</sup>	Range, dB(A), Leq (30min) <sup>(2)</sup>	Action Level	Limit Level, dB(A)
M1(SR77) <sup>(1)</sup>	69.0	66.8 – 71.7	When one documented valid complaint is received	75

Remark:

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

(2) +3dB(A) façade correction included

- 5.7.2 Major noise sources during the noise monitoring included construction activities of the Project and that along Tai Wo Service Road East, and nearby traffic noise.
- 5.7.3 No noise complaint was received in the reporting month, so no Action Level exceedance was recorded. Also, no Limit Level exceedance of noise monitoring was recorded in the reporting month.
- 5.7.4 The Event and Action Plan for the occurrence of non-compliance of the noise criteria is annexed in **Appendix G**.

## **6 WATER MONITORING**

- 6.1.1 The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 has to be scheduled to be carried out in November 2015 after the utilities diversions complete. The construction works are temporarily suspended until the utilities diversion works complete. The 4-week post construction water quality monitoring will be commenced after the installation of the base slab finishes, hence the completion of the box culvert works.
  
- 6.1.2 Impact monitoring for water quality was not necessary in the reporting month due to temporary suspension of the construction works and is anticipated to be resumed in November 2015 during the course of remaining box culvert works.

## 7 WASTE MANAGEMENT

- 7.1.1 The Contractor has registered as a chemical waste producer of the Project. The C&D materials and waste sorting were carried out on-site. Receptacles were provided for general refuse collection.
- 7.1.2 As advised by the Contractor, a total of 6,153m<sup>3</sup> of excavated material has been generated. 4,772m<sup>3</sup> of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. 732m<sup>3</sup> of inert C&D materials was reused on site. 220m<sup>3</sup> of general refuse was disposed of at North East New Territories (NENT) Landfill. 5m<sup>3</sup> of plastics, paper/cardboard packaging was collected, and no metals were 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, 4 site inspections were carried out on 4, 13, 18 and 25 August 2014. The one held on 25 August 2014 was a joint inspection with the IEC, ER, ET and Contractor. No site inspection was conducted by the EPD during the reporting month. No non-compliance was recorded during the site inspection. A summary of the reminders and observations recorded during the site inspections are presented in **Table 8.1**.

**Table 8.1 Observations and Recommendations of Site Audit**

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	28 Jul 2014	Reminder: The contractor was reminded to provide sufficient sand bags to avoid site runoff at SA13.	The contractor has placed additional sand bags and tarpaulin sheet as observed during the ET site inspection on 18 Aug 2014.
	18 Aug 2014	Observation: Leakage of waste water from the pipe was observed near the AquaSed at ID5. The contractor is reminded to improve the condition and make sure the waste water undergo silt removal and pH adjustment before discharge.	The pipe has been removed as observed during the ET site inspection on 25 Aug 2014.
Air Quality	4 Aug 2014	Reminder: The contractor was reminded to implement proper mitigation measures to ensure no muddy materials left on the haul road outside the site entrance at SA16.	The road section has been cleared of muddy materials as observed during the site inspection on 13 Aug 2014.
	25 Aug 2014	Reminder: The contractor is reminded to provide workforce to ensure no dusty materials to be left on the public road at the site exit SA12.	The follow up action will be reviewed again in the next environmental site inspection.
	25 Aug 2014	Reminder: The contractor is reminded to provide sufficient watering for the working area when carrying out demolition work of existing structure at SA12.	The contractor had undertaken watering for the concerned working area when carrying out demolition work on the same day. Furthermore, the demolition work of existing structure at SA12 has already been finished as observed during the ET site inspection on 1 Sep 2014
Noise	N/A	N/A	N/A

<b>Parameters</b>	<b>Date</b>	<b>Observations and Recommendations</b>	<b>Follow-up</b>
Waste / Chemical Management	4 Aug 2014	Observation: General refuse was observed in the sedimentation tank at SA12. The contractor was reminded to provide enclosed bins.	The respective sedimentation tank at SA12 has been removed as observed during the site inspection on 13 Aug 2014.
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	14 August 2014

## **11 ENVIRONMENTAL NON-CONFORMANCE**

### **11.1 Summary of Monitoring Exceedances**

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

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

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

### **11.3 Summary of Environmental Complaints**

- 11.3.1 No environmental complaint was received in the reporting month. The cumulative statistics are provided in **Appendix N**.

### **11.4 Summary of Environmental Summon and Successful Prosecutions**

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

## 12 FUTURE KEY ISSUES

### 12.1 Construction Programme for the Next Month

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

- ADMS installation;
- Trim pile head & extension of piles for bored pile wall;
- Cable detection and trial trenches;
- Catch Fence installation;
- Diversion of DN600 & DN1400;
- Laying of concrete pipe works;
- Mini pile construction;
- Noise barrier works;
- Pier construction;
- Pile Cap;
- Piling works for Bridge E;
- Pre-drilling works and piling works for viaduct;
- Receiving & Jacking Pit;
- Retaining Structure;
- Road works at Fanling highway;
- Sewer works at TWSRW;
- Site formation;
- Slope upgrading works;
- Socket H-pile installation;
- Soil nail construction;
- Tree Felling Works;
- Trenchless excavation;
- Water pipe installation;
- RC structure of new valve control & Telemetry House;

- Traffic diversion for Fanling Highway;
- Demolition of central barrier at Fanling Highway; and
- Diversion of existing cycle track.

## **12.2 Key Issues for the Coming Month**

12.2.1 Key issues to be considered in the coming month are anticipated to include:

- Site discharges should be properly collected and treated prior to discharge;
- Properly maintain all drainage facilities and wheel washing facilities on site;
- Expose slopes and dusty stockpile should be covered up properly if no work will be conducted; and
- Operation of construction plant should be sequenced where practicable.

## **12.3 Monitoring Schedule for the Next Month**

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

## 13 CONCLUSIONS AND RECOMMENDATIONS

### 13.1 Conclusions

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

#### *Temporary Suspension of Box Culvert Works and Water Quality Monitoring*

- 13.1.7 The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 has to be scheduled to be carried out in November 2015 after the utilities diversions complete. The construction works are temporarily suspended until the utilities diversion works complete. The 4-week post construction water quality monitoring will be commenced after the installation of the base slab finishes, hence the completion of the box culvert works.
- 13.1.8 Impact monitoring for water quality was not necessary in the reporting month due to temporarily suspension of the construction works and is anticipated to be resumed in November 2015 during the course of remaining box culvert works.

### 13.2 Recommendations

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

#### *Air Quality*

- Water spraying should be properly implemented whenever necessary for the unpaved roads, access roads and construction areas.
- All vehicles should be washed to remove any dusty materials before leaving the construction site.
- Wheel washing facilities should be properly maintained to ensure proper functioning.

### *Water Quality*

- Channels or earth bunds or sand bag barriers should be provided on site to prevent surface runoff and properly direct the stormwater to silt removal facilities.
- Silty effluent should be treated/desilted before discharged. Untreated effluent should be prevented from entering public drain channel.
- Stockpiles of dusty materials should be covered by tarpaulin or similar fabric during rainy seasons.

### *Chemical and Waste Management*

- All chemicals stored on site should be provided with drip trays.
- All types of wastes, both on land and floating in the river stream, should be collected and sorted properly, and also be disposed timely and properly.