

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

Monthly EM&A Report

January 2015

Submitted to

Prepared By

Environmental Protection Department

Meinhardt Infrastructure and Environment Ltd

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

(January 2015)

| Certified by: | Fredrick Leong |
|---------------|---------------------------|
| Position: | Environmental Team Leader |

Date: <u>10 February 2015</u>



Our ref AFK/TK/jn/T329380/22.05/L-0059

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Your ref

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

Dear Sir,

10 February 2015 By Fax (2805 5028) & Post

Attn: Mr. James Penny

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

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

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

We refer to the revised Monthly EM&A Report – January 2015 received on 6 and 9 February 2015 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – January 2015 (Rev. 0) for the portion of works under Stage 2 of the captioned Project which is entrusted to CEDD under Contract No. CV/2012/09.

Yours faithfully for MOTT MACDONALD HONG KONG LIMITED

In Kaf

Terence Kong Independent Environmental Checker

c.c. HyD – Mr. Chung Lok Chin (Fax: 2714 5198) / Ms. Jackei Yin (Fax: 2761 4864)
CEDD/BCP – Mr. Desmond Lam (Fax: 3547 1659)
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| 10 February 2015 | 0 | Ivan TING Cindy KWOK | Fredrick LEONG | |
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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 January 2015. As informed by the Contractor, the major activities in the reporting month were:

- Erection of temporary support at DSD nullah;
- Piling works for Bridge E;
- Abutment construction for Bride E;
- Cable detection and trial trenches;
- Catch fence erection;
- Filling Works at Tong Hang East;
- Lagging wall and capping beam for bored pile wall;
- Storm drains laying;
- Water pipes laying;
- Construction of noise barriers;
- Pier construction;
- Pile cap works;
- Piling works;
- Pre-drilling;
- Construction of valve control and telemetry house;
- Retaining structure construction;
- Road works at Fanling Highway;
- Socket H-pile installation;
- Utilities duct laying; and



• Tree felling works.

Breach of Action and Limit Levels for Air Quality

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

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

Breach of Action and Limit Levels for Noise

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

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:

- Abutment construction for Bridge E;
- Pier table construction;
- Box culvert inlet structure construction;
- Cable detection and trial trenches;
- Water pipes laying;
- Storm drains laying;
- Demolition of central barrier at Fanling Highway;
- E&M works for valve control and telemetry house;



- Erection of temporary support at DSD nullah;
- Filling works at Tong Hang East;
- Lagging wall and capping beam for bored pile wall;
- Laying of water pipes for firefighting;
- Construction of noise barriers;
- Pier construction;
- Pile cap;
- Pre-drilling works and piling works for viaduct;
- Retaining structure construction;
- Road works at Fanling Highway;
- Socket H-pile installation;
- Tree felling works;
- Utilities duct laying; and
- Viaduct segment erection.

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 January 2015.

1.3 Report Structure

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



2 **PROJECT INFORMATION**

2.1 Background

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

2.2 Site Description

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



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

2.3 Construction Programme and Activities

- 2.3.1 The major construction activities undertaken in the reporting month are summarized below:
 - Erection of temporary support at DSD nullah;
 - Piling works for Bridge E;
 - Abutment construction for Bride E;
 - Cable detection and trial trenches;
 - Catch fence erection;
 - Filling Works at Tong Hang East;
 - Lagging wall and capping beam for bored pile wall;
 - Storm drains laying;
 - Water pipes laying;
 - Construction of noise barriers;
 - Pier construction;
 - Pile cap works;
 - Piling works;
 - Pre-drilling;
 - Construction of valve control and telemetry house;
 - Retaining structure construction;
 - Road works at Fanling Highway;
 - Socket H-pile installation;
 - Utilities duct laying; and



- Tree felling works.
- 2.3.2 The construction programme is presented in **Appendix A**.

2.4 Project Organisation

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

| Party | Role | Position | Name | Telephone | Fax |
|-------------------|---|--------------------------------------|-----------------------|-----------|-----------|
| AECOM | Engineer's | Senior Resident Engineer | Mr. Alan Lee | 2171 3303 | 2171 3498 |
| AECOM | Representative | Resident Engineer (Environmental) | Mr. Perry Yam | 2171 3350 | 2171 3490 |
| Mott MacDonald | Independent Environmental Checker (IEC) | IEC | Mr. Terence Kong | 2828 5919 | 2827 1823 |
| | | Site Agent | Mr. Daniel Ho | 2638 6144 | |
| Chun Wo | Contractor | Senior Environmental Officer | Mr. Sam Lam | 2638 6168 | 2638 7077 |
| | | Environmental Officer | Mr. Victor Huang | 2638 6181 | |
| Meinhardt | Environmental Team (ET) | ET Leader | Mr. Fredrick Leong | 2859 1739 | 2540 1580 |

Table 2.1 Contact Information of Key Personnel

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**.

| Permit / License No. | Valid Period | | Chatture | Domonico | | | | |
|-----------------------------------|----------------------|------------------|-----------------------|---|--|--|--|--|
| / Notification / Reference No. | From | То | Status | Remarks | | | | |
| Environmental Permi | Environmental Permit | | | | | | | |
| EP-324/2008/B | 17 Mar 2014 | | Granted on 17/03/2014 | | | | | |
| Construction Noise P | ermit | | | 1 | | | | |
| 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-RN0684-14 | 16 Nov 2014 | 26 Apr 2015 | Valid | For removal of the broken central dividers on Sundays and Public Holidays | | | | |
| GW-RN0810-14 | 4 Jan 2015 | 15 Feb 2015 | Valid | For road diversion of Fanling Highway Southbound | | | | |
| GW-RN0720-14 | 25 Jan 2015 | 22 Feb 2015 | Valid | For tree felling / transplanting works at Fanling Highway Northbound | | | | |
| Wastewater Discharg | e License | | 1 | 1 | | | | |
| WT00016832-2013 | 28 Aug 2013 | 31 Aug 2018 | Valid | | | | | |
| Chemical Waste Prod | lucer Registrati | on | | | | | | |
| 5113-634-C3817-01 | 7 Oct 2013 | | Valid | | | | | |
| Billing Account for Co | onstruction Wa | ste Disposal | | | | | | |
| 7017914 | 2 Aug 2013 | | Account Active | | | | | |
| Notification Under Ail | r Pollution Con | trol (Constructi | on Dust) Regulati | ion | | | | |
| | 31 Jul 2013 | 30 Jul 2019 | Notified | | | | | |

 Table 3.1
 Status of Environmental Licenses, Notifications and Permits



4 **AIR QUALITY MONITORING**

4.1 Monitoring Requirement

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

4.2 Monitoring Equipment

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

 Table 4.1
 Air Quality Monitoring Equipment

| Equipment | Brand and Model | Quantity | Serial Number |
|---------------|-----------------------------------|----------|---------------|
| High Volume | Tisch Total Suspended Particulate | | |
| Sampler | Mass Flow Controlled High Volume | - 1 | 2359 |
| (1-hr TSP and | Air Sampler (Model No. TE-5170 | 1 | 2009 |
| 24-hr TSP) | MFC) | | |

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

4.3 Monitoring Location

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

 Table 4.2
 Location of Air Quality Monitoring

| Air Monitoring Station ID | 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.



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

4.5 Monitoring Methodology

1-hr and 24-hr TSP Monitoring

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

4.6 Monitoring Schedule for the Reporting month

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

4.7 Monitoring Results

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



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

Table 4.4 Summary of 1-hr TSP Monitoring Results

| ASR ID | Average (μg/m³) | Range (μg/m³) | Action Level (μg/m ³) | Limit Level (µg/m ³) |
|-------------|--------------------|---------------|--------------------------------------|-------------------------------------|
| AM1(SR77) * | 86.3 | 69.2 - 107.3 | 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 (μg/m³) | Range (μg/m³) | Action Level (μg/m ³) | Limit Level (µg/m ³) |
|-------------|--------------------|---------------|--------------------------------------|-------------------------------------|
| AM1(SR77) * | 79.3 | 72.2 – 85.0 | 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 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**.

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

5.6 Monitoring Schedule for the Reporting Month

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

5.7 Monitoring Results

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



Table 5.4 Summary of Noise Monitoring Results

| Noise Monitoring Station ID | Average, dB(A), Leq (30min) ⁽²⁾ | Range, dB(A), Leq (30min) ⁽²⁾ | Action Level | Limit Level, dB(A) |
|-----------------------------------|--|---|---|--------------------------|
| M1(SR77) ⁽¹⁾ | 71.9 | 71.0 – 72.5 | When one documented valid complaint is received | 75 |

Remark:

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

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

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



6 WATER MONITORING

- 6.1.1 The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 has to be scheduled to be carried out in 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 3,969 m³ of excavated material has been generated. 3,216m³ of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. 648m³ of inert C&D materials was reused on site. 80m³ of general refuse was disposed of at North East New Territories (NENT) Landfill. No plastics paper/cardboard packaging was collected, and no metals were collected by recycling contractor in the reporting month. 40m³ of 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 5, 14, 19, and 26 January 2015. The one held on 26 January 2015 was a joint inspection with the IEC, ER, ET and Contractor. No site inspection was conducted by the EPD during the reporting month. No non-compliance was recorded during the site inspection. A summary of the reminders and observations recorded during the site inspections are presented in **Table 8.1**.

| Parameters | Date | Observations and Recommendations | Follow-up | | | |
|---------------------------------------|-------------|--|--|--|--|--|
| Water Quality | N/A | N/A | N/A | | | |
| | 29 Dec 2014 | Observation: Mud trail was observed at the public road outside the site entrance SA16. The Contractor was reminded to rectify the condition and should ensure all dusty materials being washed away from vehicles before leaving the site. | The area has been cleared of dusty material as observed during the ET weekly site inspection on 14 Jan 2015. | | | |
| Air Quality | 14 Jan 2015 | Reminder: Contractor is reminded to provide adequate wheel washing facilities, including a hard paved area, for the cleaning of vehicles leaving the site near Tong Hang Tung including SA16. | A water jet was provided at SA15 and a hard-surfaced road was provided at SA16 for wheel washing, in addition, the site access opposite to SA16 was fence-off as observed during the ET weekly site inspection on 2 Feb 2015. | | | |
| | 19 Jan 2015 | Reminder: Contractor is reminded to ensure all vehicles operating within the site do not emit excessive black smoke | The excavator at SA16 was removed as observed during the ET weekly site inspection on 26 Jan 2015 | | | |
| Noise | N/A | N/A | N/A | | | |
| Waste / Chemical Managem ent | 26 Jan 2015 | Reminder: The Contractor is reminded to ensure good housekeeping near the NB71. | The drip tray for chemical containers was removed and the site tidiness near the NB71 was improved as observed during the ET weekly site inspection on 2 Feb 2015. | | | |
| Landscape & Visual | N/A | N/A | N/A | | | |
| Permits / Licenses | N/A | N/A | N/A | | | |

Table 8.1 Observations and Recommendations of Site Audit



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 December 2014 | 14 January 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 complaints were received in the reporting month. The cumulative statistics are provided in **Appendix N**.

11.4 Summary of Environmental Summon and Successful Prosecutions

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



12 FUTURE KEY ISSUES

12.1 Construction Programme for the Next Month

- 12.1.1 The major construction works in the coming reporting month are anticipated to include:
 - Abutment construction for Bridge E;
 - Pier table construction;
 - Box culvert inlet structure construction;
 - Cable detection and trial trenches;
 - Water pipes laying;
 - Storm drains laying;
 - Demolition of central barrier at Fanling Highway;
 - E&M works for valve control and telemetry house;
 - Erection of temporary support at DSD nullah;
 - Filling works at Tong Hang East;
 - Lagging wall and capping beam for bored pile wall;
 - Laying of water pipes for fire fighting;
 - Construction of noise barriers;
 - Pier construction;
 - Pile cap;
 - Pre-drilling works and piling works for viaduct;
 - Retaining structure construction;
 - Road works at Fanling Highway;
 - Socket H-pile installation;
 - Tree felling works;
 - Utilities duct laying; and
 - Viaduct segment erection.

12.2 Key Issues for the Coming Month

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



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

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



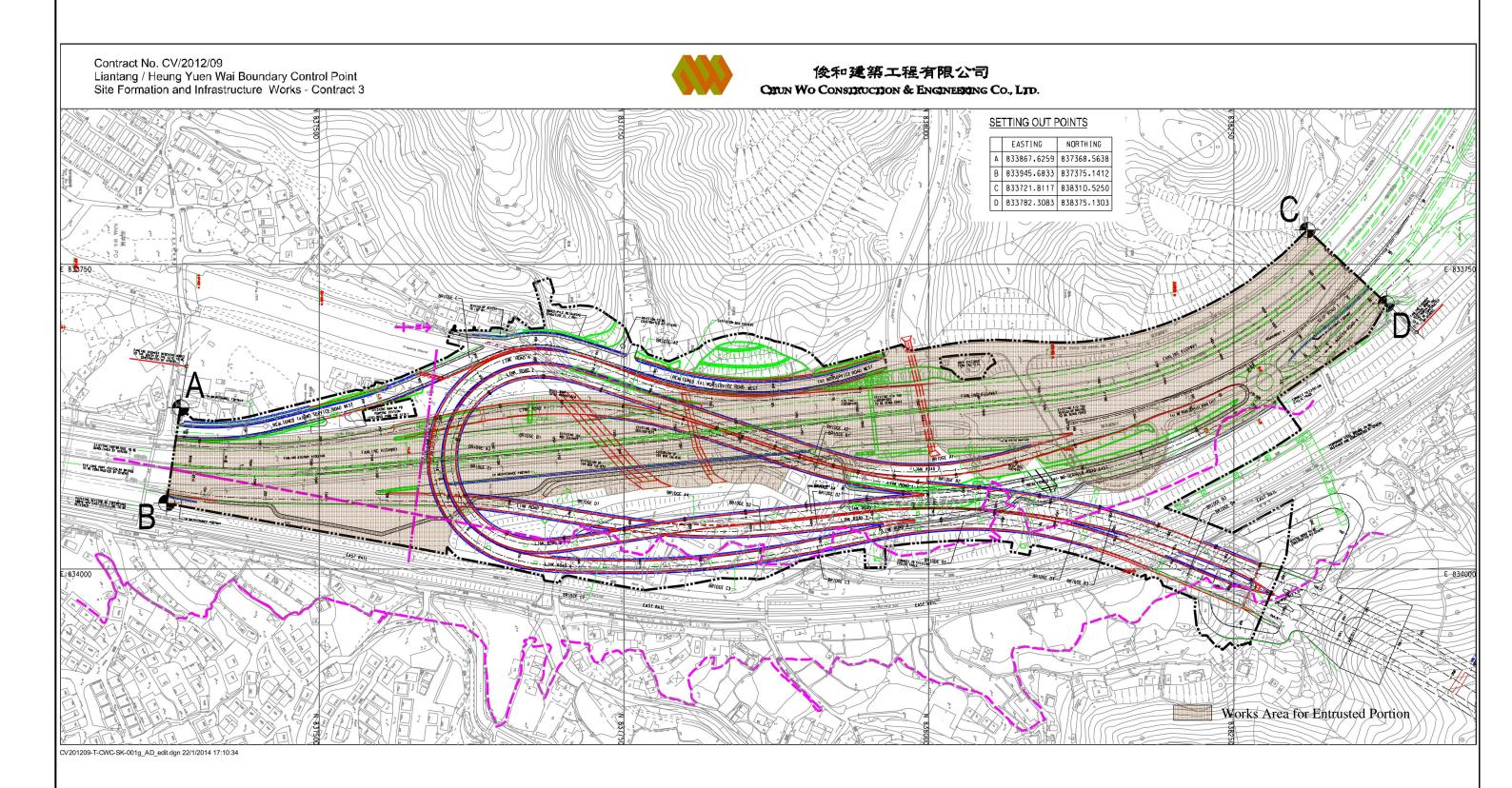
• Plant and equipment should be properly maintained to avoid emitting black smoke.

Chemical and Waste Management

- Provide proper chemical and chemical waste management.
- Good housekeeping should be maintained and general refuse should be removed regularly.



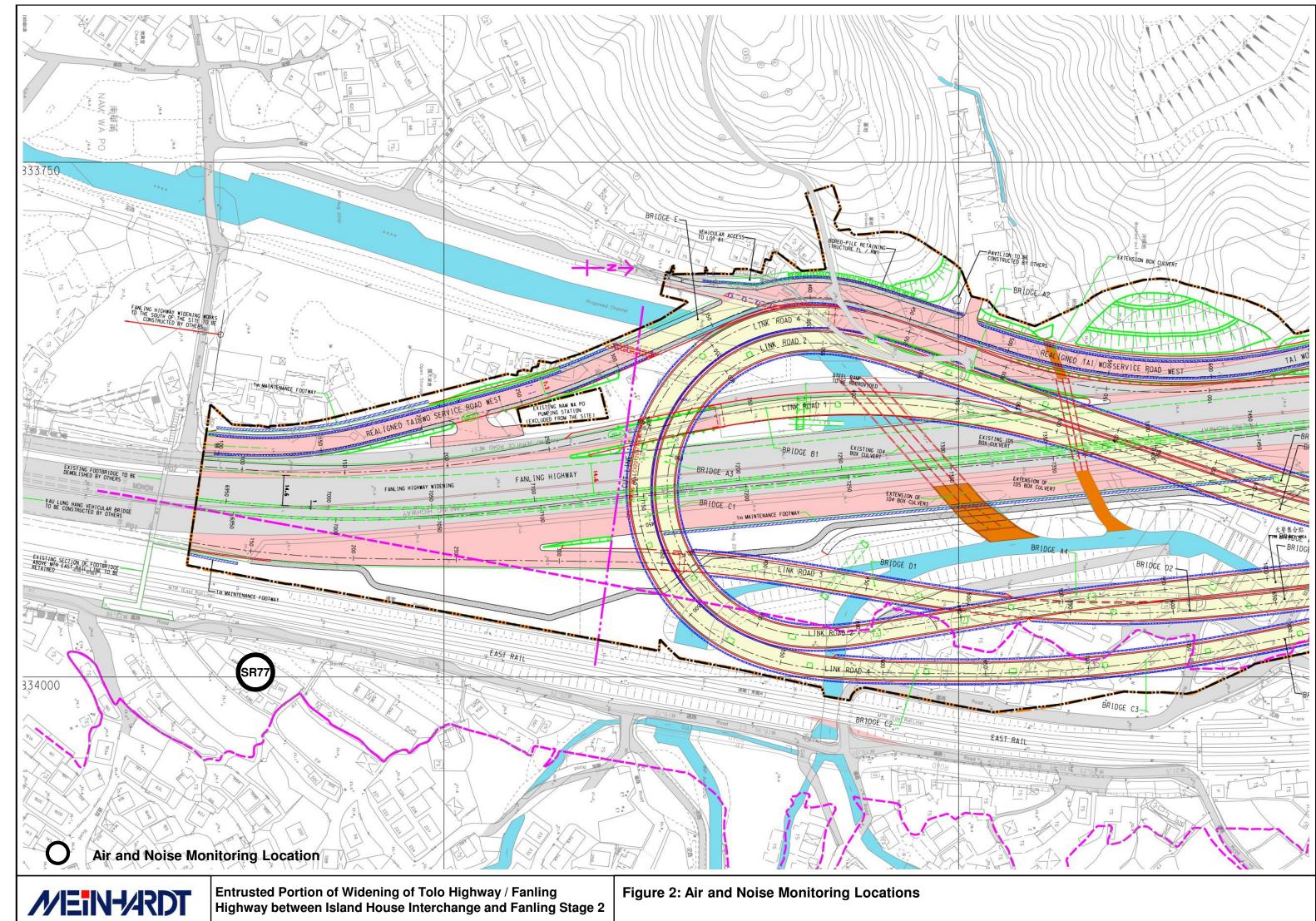
Figure





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

Figure 1: Demarcation of Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling – Stage 2





Appendix A Construction Programme

| Activity ID | Activity Name | OD | RD | Start | Finish | TF | 2014 | | | | 2015 | | 1 | | |
|----------------|---|----------|----------|-------------|---------------|------|----------|--------------|---------|---|-------------------|------------------------------|------------------|----------------------------|-------------------|
| 3-Month Rollin | g Programme 2015-01-21 | <u> </u> | | | | | | Jan | - | Feb | | Mar | | Apr | May |
| Key Dates (Co | | | | | | | | | | | | | | | |
| KD-0010 | Commencement of Works | 0 | 0 | 31-Jul-13 A | \ | | | | | | | | | | |
| | | Ū | 0 | 51-501-157 | ` | | | | | | | | | | |
| · | estones from Other Contracts | | | | | | | | | • Ormulation of Transmont Multicular Dail | | | | | |
| MS-0100 | Completion of Temporary Vehicular Bridge by C2 Contractor | 0 | 0 | | 24-Jan-15* | -122 | 2 | | | Completion of Tempora ry Vehicular Brid | ge by C2 Contr | ractor | | | |
| Major Mileston | es and Events | | | | | | | | | | | | | | |
| MS-2000A2 | T1b: TTA to shift FLHS SB eastward to the widened pavement (shift 2 lanes) | 1 | 1 | 08-Feb-15 | 08-Feb-15 | 1 | | | | T1b: TTA to shift FLHS | SB eastward | to the widened pave | ment (shift 2 la | anes) | |
| MS-2000A3 | T1c: TTA to shift FLHS SB eastward to the widened pavement (shift 3 lanes) | 1 | 1 | 01-Mar-15 | 6 01-Mar-15 | 2 | 2 | | | U | T1c: TTA to s | shift FLHS SB eastw | ard to the wide | ened pavement (sl | ift 3 lanes) |
| MS-2000B | T2: TTA to shift FLHS NB eastward | 1 | 1 | 08-Mar-15 | 6 08-Mar-15 | 3 | 3 | | | | I T2: | TTA to shift FLHS NE | Beastward | | |
| Major Procure | ment & Delivery | | | | | | | | | | | | | | |
| Water Supply F | Pipeworks | | | | | | | | | | | | | | |
| MM-1060 | E&M equipment for the re-provisioned WSD Valve Control House | 60 | 60 | 20-Jan-15 | 10-Apr-15 | 61 | | | | | | | | E&M equipment for | or the re-provis |
| Precast Bridge | Segment Lifting Frames and Precast Yard | | | | | | | | | | | | | | |
| MM-2040 | Deliver to Site and assembly works | 44 | 0 | 28-Sep-14 | A 16-Jan-15 A | | | | | r to Site and assembly works | | | | | |
| MM-2050 | | 18 | - | | | | | De | Jeivei | | | | | | |
| | Certification of lifting frame | 10 | 18 | 20-Jan-15 | 09-Feb-15 | 33 | ° | | | Certification of lifting | trame | | | | |
| Design and Su | bmissions | | | | | | | | | | | | | | |
| Statutory Appr | rova/ | | | | | | | | | | | | | | |
| PRE-1040 | Submission & approval of temporary works on nullah for construction of pad footing of Bridge E - DSD | 40 | 0 | 11-Sep-14 | A 08-Jan-15 A | | | Submission | n≈ | pproval of temporary works on nullah for co | nstruction of pa | ad footing of Bridge E | - DSD | | |
| PRE-1210 | Consent for Dong Jiang watermians connection for DN1400 - WSD | 0 | 0 | | 20-Jan-15* | -15 | 5 | | ♦ C | Consent for Dong Jiang watermians connect | ion for DN1400 |) - WSD | | | |
| PRE-1510 | Confirmation of Revised Retaining Structure along Slope no. 3SW-C/C898 | 0 | 0 | | 20-Jan-15* | 236 | 6 | | ♦ C | Confirmation of Revised Retaining Structure | along Slope no | o. 3SW-C/C898 | | | |
| PRE-1500 | Confirmation of Noise Barrier Footing Design for NB71 (CH7150 to CH7290) | 70 | 14 | 17-Apr-14 | A 04-Feb-15 | 30 |) | | | Confirmation of Noise Bar | ier Footing De | sign for NB71 (CH71 | 50 to CH7290 |), Confirmation of | Noise Barrier |
| PRE-1220 | Consent for construction of noise barrier (NB1a) within WSD Tau Pass Restricted Zone - WSD | 45 | 21 | 09-Apr-14 | A 12-Feb-15 | 170 | | | | Consent for cons | truction of noise | e barrier (NB1a) with | in WSD Tau F | ass Restricted Zor | ne WSD, Co |
| Method Statem | nent and Design (Major) Approved by AECOM | | | | | | | | | | | | | | |
| PRE-2020 | Submission of noise barrier design for absorptive panels, transparent panels and | 60 | 30 | 11-Mar-14 | A 02-Mar-15 | 106 | 6 | | | | Submission | n of noise barrier des | ign for absorp | tive panels, transp | arent panels a |
| Contractor's A | associated fixing details Iternative Design (AD) Submission & Approval | | | | | | | | | | | | | | |
| PRE-4310C | Superstructure Design Package 3 for Bridge A3 (AA10-AA13) | 158 | 0 | 04-Apr-14 | A 12-Jan-15 A | | | | | Currenter | atura Dasian D | advage 2 for Dridge | | 2) | |
| | | | | • | | | | | | | - | ackage 3 for Bridge / | AD (AA10-AA1 | 3) | |
| PRE-4310A | Superstructure Design Package 9 for Bridge A1 (AA1-AA5) | 118 | 0 | 16-May-14 | | | | Sup | ipersti | tructure Design Package 9 for Bridge A1 (A | , | | | | |
| PRE-4310B | Superstructure Design Package 10 for Bridge A2 (AA6-AA9) | 154 | 0 | 16-May-14 | | | | | T | | - | ackage 10 for Bridge | A2 (AA6-AA9 |) | |
| PRE-4310D | Superstructure Design Package 6 for Bridge A4 (AA14-AA18) | 108 | 0 | 16-May-14 | A 12-Jan-15 A | | | Sup | ipersti | tructure Design Package 6 for Bridge A4 (A) | A14-AA18) | | | | |
| 4 | | | | | | | | | | | 1 | | | | |
| | Actua | al Work | | | | С | EDD Co | ntract No. C | :V/2 | 2012/09 | 3-N Date | Nonth Rolling Pro Revisio | | dated to 2015-0 Checked | 01-21 Approved |
| | | aining V | | | Liantana | / ц | | n Wai BCD | | Site Formation & | 26-Jan-15 | | | SL | Approved |
| ▲▲▲ 俊 利 | · 建筑工程有限公司 | mary Ba | | | Liantany | | - | ure Works, (| | | | - | | - | |
| CHUN | Wo Construction & Engineering Co., Ltd. | al Rema | aining \ | Work | | | lastiuci | | 00 | | | | | | |
| | ♦ Miles | | line D | | | | 3-Month | Rolling Prog | gra | amme | | | | | |
| | Proje | ect Base | iine Ba | | | | | | 5 | | | | | | |
| | | | | | 3MPR018 | | | Page 1 of 9 | | 26-Jan-15 | | 1 | | | |

| Activity ID Activity Name | | OD | OD RD Start Finis | | | | 2014 | | | 2015 | | | | | | |
|---------------------------|-------------------|--|-------------------|----------|-------------|---------------|------|---------|--------------|----------------|---------------------------------|-------------------------------------|--------------------------------------|-----------------|--|--|
| | | , | | | | | | | Jan | | Feb | Mar | Apr | May | | |
| | PRE-4320B | Superstructure Design Package 7 for Bridge B2 (AB7-AB12) | 196 | 0 | 21-May-14 | A 12-Jan-15 A | | | Sup | erstructure De | sign Package 7 for Bridge B2 (A | B7-AB12) | | | | |
| | PRE-4340B | Superstructure Design Package 8 for Bridge D2 (AD6-AD8) | 56 | 0 | 30-Jul-14 A | 12-Jan-15 A | | | Sup | erstructure De | sign Package 8 for Bridge D2 (A | D6-AD8) | | | | |
| | PRE-4340C | Superstructure Design Package 5 for Bridge D3 (AD9-AD14) | 196 | 0 | 07-May-14 | A 12-Jan-15 A | | | Sup | erstructure De | sign Package 5 for Bridge D3 (A | D9-AD14) | | | | |
| | Section IA & IB - | Fanling Highway Widening (KD-1 & KD-2) | | | | | | | | | | | | | | |
| | Fanling Highway | South Portion between CH6935 and CH7470 | | | | | | | | | | | | | | |
| | Fanling Highwa | y Zone 1 between CH6935 and CH7130 (within SBZ2) | | | | | | | | | | | | | | |
| | At-Grade Road | works (195m) | | | | | | | | | | | | | | |
| | FHW-1120* | Pipe Laying - DN1200 Watermains (CHC) across Fanling Highway (total 80m shafts) | for 2 275 | 11 | 09-Jun-14 A | A 31-Jan-15 | 863 | 3 | | | Pipe Laying - DN1200 Waterm | ains (CHC) across Fanling Highwa | y (total 80m for 2 shafts) | | | |
| | | Pipe Laying - DN1200 Watermains (CHC) along Fanling Highway (80m long, depth) | 4m 182 | 40 | 20-Feb-14 | A 13-Mar-15 | 783 | 3 | | | | Pipe Laying - DN | 1200 Watermains (CHC) along Fanl | ling Highway (I | | |
| | Fanling Highwa | / Zone 2 between CH7130 and CH7290 | | | | | | | | | | | | | | |
| | At-Grade Road | works (160m) | | | | | | | | | | | | | | |
| | FHW-2120* | Pipe Laying - Twin DN1400 Watermains (CHE & G) along Fanling Highway (4 long, 6m depth) | 4m 85 | 20 | 09-Jul-14 A | 11-Feb-15 | 151 | | | | Pipe Laying - Twir | DN1400 Watermains (CHE & G) | along Fanling Highway (44m long, 6i | m depth) | | |
| | | Noise Barrier NB71 - Footing adjacent to SB lane (96m) (affected due to desig change) | gn 100 | 171 | 26-Jul-14 A | 22-Aug-15 | 13 | 3 | | | | | | | | |
| | | Pipe Laying - DN1200 & DN600 Watermains (CHB & CHC) along Fanling Hig (183m long, 4m depth) | hway 209 | 209 | 14-Feb-15 | 04-Nov-15 | 381 | 1 | | | | 1 | | | | |
| | Fanling Highwa | / Zone 3 between CH7290 and CH7380 | | | | | | | | | | | | | | |
| | At-Grade Road | works (130m) | | | | | | | | | | | | | | |
| | FHW-3130 | Noise Barrier NB71 - Footing adjacent to SB lane (130m) Including pile cap | 270 | 81 | 23-May-14 | A 06-May-15 | 139 | | | | | | | Nois | | |
| | FHW-3210 | Noise Barrier NB69 - Mini-Piling adjacent to NB lane (CSD: 32nos) | 79 | 79 | 09-Mar-15 | 15-Jun-15 | 3 | 3 | | | | | | | | |
| | FHW-3160 | Road Formation, Kerb and Pavement (Eastern Side: FLH SB Slow lane and h should) | hard 120 | 120 | 13-Feb-15 | 18-Jul-15 | 139 |) | | | | | | | | |
| | FHW-3150* | Pipe Laying - DN600, DN1200 Watermains (CHB &CHC) along Fanling Highv (90m long, 3m depth) | way 150 | 141 | 07-Jun-14 | A 18-Jul-15 | 579 | 9 | | | | | | | | |
| | Fanling Highwa | y Zone 4 between CH7380 and CH7470 | | | | | | | | | | | | | | |
| | At-Grade Road | works (90m) | | | | | | | | | | | | | | |
| | FHW-4120* | Pipe Laying - Twin DN1400 Watermains (CHE & CHG) along Fanling Highway long, 3m depth) | y (90m 155 | 20 | 15-Oct-14 | A 11-Feb-15 | 52 | 2 | | | | | G) along Fanling Highway (90m long | | | |
| | FHW-4130* | Pipe Laying - DN600 & DN1200 Watermains (CHB &CHC) along Fanling Higt (90m long, 3m depth) | hway 60 | 20 | 27-Nov-14 | A 11-Feb-15 | 808 | 3 | | | Pipe Laying - DN6 | 500 & DN1200 Watermains (CHB a | &CHC) along Fan ling High way (90m | long, 3m dept | | |
| | Miscellaneous V | Vorks for Facilitating Traffic Diversion of Fanling Highway | | | | | | | | | | | | | | |
| | FHW-M-1020 | Permanent Road Formation with 2 lanes width between CH6935 and CH7130 (Eastern Side) by means of re-construction | 0 45 | 17 | 10-Nov-14 | A 07-Feb-15 | 0 | | | | Permanent Road Forr | hation with 2 lanes width between (| CH6935 and CH7130 (Eastern Side) | | | |
| | FHW-M-1030 | Permanent Road Formation with 3 lanes width between CH6935 and CH7130 (Eastern Side) by means of re-surfacing | 0 12 | 12 | 09-Feb-15 | 28-Feb-15 | 1 | | | | | | a 3 lanes width between CH6935 and | | | |
| | | Demolition of a certain section of Central Barrier & Make Good of Road Paver for further Traffic Diversion | ment 6 | 6 | 02-Mar-15 | 07-Mar-15 | 2 | 2 | | | | Demolition of a certain s | ection of Central Barrier & Make Goo | od of Road Pa | | |
| | Fanling Highway | North Portion between CH7470 and CH7925 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | Actual Worl | k | | | С | EDD Co | ntract No. C | //2012/0 | 09 | 3-Month Rolling Pr | ogramme updated to 2015-01 | -21 | | |
| | | | Remaining | | | | | | | | | Date Revisi | on Checked A | Approved | | |
| | | | Summary B | | | Liantang | / He | eung Yu | en Wai BCP | - Site F | ormation & | 26-Jan-15 Rev.1 | SL | | | |
| | 《 後 和 | 建築工程有限公司 | | | A/ | 0 | | | ure Works, C | | | | | | | |
| 1 | | O CONSTRUCTION & ENGINEERING CO., LTD. | Critical Rem | aining | VVOIK | | | | | | | | | | | |
| | | ≜ ◆ | Milestone | | | | 3 | 3-Month | Rolling Prog | Iramme | 9 | | | | | |
| | | | Project Bas | eline Ba | ar | | | | | , | | | | | | |
| | | | | | 3 | 3MPR018 | | | _Page 2 of 9 | | 26-Jan-15 | l | | | | |

| tivity ID | Activity Name | OD | RD | Start | Finish | TF | 2014 | | | E-h | 2015 | M | | A | M |
|-----------------|--|----------|----------|-------------|-------------|----------|-----------|------------------------|----------------|--------------------------------------|-------------------|-----------------------|---------------|-------------------|------------------|
| Fanling Highwa | y Zone 5 between CH7470 and CH7600 (Provision of Kiu Tau Footbridge) | | | | | | | Jan | | Feb | | Mar | | Apr | May |
| Kiu Tau Footb | ridge Reprovision (East) | | | | | | | | | | | | | | |
| EHW-5000C1 | KT-P2 - Piling Works (3 out of 6 nos of Pile) - Phase 1 | 30 | 0 | 04-Oct-14 A | 20-Dec-14 A | | KT | P2 - Piling Works (3 o | ut of 6 nos of | Pile) - Phase 1 | | | | | |
| | KT-P3 - Piling Works (5 out of 6 nos of Pile) - Phase 1 | 40 | 0 | 06-Oct-14 A | 24-Dec-14 A | | | | | | | | | | |
| | | | | | | | KI-P3- | Piling Works (5 out of | | | | | | | |
| | KT-P3 - Piling Works (1 out of 6 nos of Pile) - Phase 2, conflict with temp cycle track/ existing tree | 6 | 0 | 02-Dec-14 A | 24-Dec-14 A | | | KT-P3 - Piling Works | 1 out of 6 nos | of Pile) - Phase 2, conflict with te | mp cycle track/ e | existing tree | | | |
| FHW-5000A1 | KT-AB1 - Piling Works (7 out of 12 nos of Pile) - Phase 1 | 60 | 0 | 29-Sep-14 A | 14-Jan-15 A | | | KT-A | B1 - Piling Wo | wrks (7 out of 12 nos of Pile) - Pha | ise 1 | | | | |
| FHW-5080 | Additional BFA Facilities - Piling Works (4 out of 4 nos of Pile) - Phase 1, to be covered by VO | 20 | 0 | 30-Dec-14 A | 14-Jan-15 A | | | | Addition | al BFA Facilities - Piling Works (4 | out of 4 nos of I | Pile) - Phase 1, to b | e covered by | VO | |
| FHW-5000A2 | KT-AB1 - Piling Works (5 out of 12 nos of Pile) - Phase 2, conflict with temp cycle track/ existing tree | 25 | 25 | 05-Mar-15 | 02-Apr-15 | 29 | | | | _ | | | КТ-АВ1 - | Piling Works (5 d | out of 12 nos of |
| FHW-5000E | KT-P4 - Pling Works (8 out of 8 nos of Pile) - Phase 2, conflict with temp cycle track/ existing tree | 40 | 40 | 08-Apr-15 | 26-May-15 | 29 | | | | | | | | | |
| FHW-5010B | KT-AB2 - Pile Cap & Abutment | 105 | 105 | 26-Mar-15 | 04-Aug-15 | 226 | - | | | | | | | | |
| At-Grade Road | l Works (130m) | | | | | | | | | | | | | | |
| FHW-5120A | Preparation Works for Implementation of TTA Scheme E2 | 25 | 25 | 26-Mar-15 | 28-Apr-15 | 52 | | | | | | | 1 | | Preparatio |
| Fanling Highwa | y Zone 7 between CH7660 and CH7925 | | | | | | | | | | | | + | | |
| At-Grade Road | - Iworks (265m) | | | | | | | | | | | | | | |
| | Site Formation, Preparation Works & Tree Transplant | 127 | 177 | 30-Aug-13 A | 29-Aug-15 | 4 | | | | | | | | | |
| | | 127 | 177 | 30-Aug-13 A | 23-Aug-13 | - | - | | | | | | | | |
| | ainder of the Works (KD-3) | | | | | | | | | | | | | | |
| WSD Works | | | | | | | | | | · · · | | | | | |
| DN450 Fire Mair | ns (CHA) | | | | | | | | | | | | | | |
| WA-1030 | Pipe Laying - CHA 260 - 360 (DN 450) near Ext. TWSR West, 100m long & 2m depth | 65 | 65 | 09-Mar-15 | 29-May-15 | 704 | | | | | | | | | |
| DN600 Water Ma | ains (CHB) | | | | | | | | | | | | | | |
| WB-1020 | Pipe Laying - CHB 245 - 335 (DN600) near Fanling Highway S/B (FHW: CH7380-7470), 90m long (common trench with NB) | 60 | 20 | 27-Nov-14 A | 11-Feb-15 | 640 | | | | Pipe Laying - CH | B 245 - 335 (DN | 600) near Fanling | Highway S/B (| FHW: CH7380-7 | 470) 90m long |
| WB-0100 | Temporary Local Diversion for DN600 near Abutment AD1 (CHB 0 - 100) | 80 | 22 | 25-Sep-14 A | 13-Feb-15 | 495 | | | | Temporary Loca | I Diversion for D | N600 near Abutme | ent AD1 (CHB | 0 - 100), Tempora | ary Local Divers |
| WB-1030B | Pipe Laying - CHB 350 - 450 (DN600) from Pier AA4 to Portal AB7/AD9/AC12 | 30 | 30 | 12-Feb-15 | 25-Mar-15 | 52 | | | | | | Pipe | | 350 - 450 (DN6 | |
| DN1200 Water N | Aains (CHC) | | | | | <u> </u> | | | | | | | | | |
| WC-1030B | Pipe Laying - CHC 100 - 155 (DN1200) across Fanling Highway & associated | 46 | 11 | 14-Nov-14 A | 31-Jan-15 | 863 | | | | Pipe Laying - CHC 100 - 155 (| DN1200) across | Fanling Highway & | associated Gr | outing Works. Pi | be Laving - CH |
| WC-1080 | Pipe Laying - CHC 510 - 600 (DN1200) near Fanling Highway S/B (FHW: | 60 | 20 | 27-Nov-14 A | 11-Feb-15 | 808 | | | | | | 1200) near Fanling | | | |
| | CH7380-7470), 90m long (common trench with NB) | | | | | | | | | Pipe Laying - CH | C 310 - 600 (DN | | | | |
| WC-1050A | Pipe Laying - CHC 155 - 200 (DN1200) near Fanling Highway S/B (FHW: CH6935-7130), 45m long, 4m depth | 120 | 40 | 15-Oct-14 A | 13-Mar-15 | 783 | | | | | | Pipe Laying - CHC | | | |
| WC-1090B | Pipe Laying - CHC 615 - 720 (DN1200) from Pier AA4 to Portal AB7/AD9/AC12 | 30 | 30 | 12-Feb-15 | 25-Mar-15 | 52 | | | | | | Pipe | Laying - CHC | 615 - 720 (DN1 | 200) from Pier |
| WC-1060 | Pipe Laying - CHC 235 - 420 (DN1200) near Fanling Highway S/B (FHW: CH7130-7290), 185m long (common trench with NB) | 95 | 95 | 14-Feb-15 | 18-Jun-15 | 495 | | | | | | | | | |
| | | | | | | | | | | · | _ | | | | |
| | Actua | al Work | | | | C | EDD Cor | tract No. C | V/2012/ | 09 | · | onth Rolling Pro | | | |
| | Rema | aining V | Vork | | | | v | | o:/ = | | Date 26-Jan-15 | Revisio Rev.1 | | Checked SL | Approved |
| | 7株 筑 エ 印 本 阳 ハ ヨ | mary Ba | ar | | Liantang | | | | | ormation & | 20-Jan-13 | 1100.1 | | | |
| | 建築工程有限公司 | al Rema | aining V | Vork | | Int | rastructu | ure Works, (| Contrac | et 3 | | | | | |
| CHUN W | Vo Construction & Engineering Co., Ltd. + Milest | tone | | | | ~ | Manth | Delling Dres | | | | | | | |
| | Proje | ct Base | line Ba | r | | 3 | s-wonth I | Rolling Prog | gramme | • | | | | | |
| | | | | | IPR018 | | | Page 3 of 9 | | 26-Jan-15 | | | | | |

| ctivity ID | Activity Name | OD | RD | Start | Finish | TF | 2014 | | | | 2015 | | | | |
|-----------------|---|---------|----------|-------------|-----------|-----|-----------|--------------|---------|-----------------------------------|-----------------|-----------------------|------------------|---------------------|------------------|
| | | | | | | | | Jan | | Feb | | Mar | | Apr | May |
| Twin DN1400 V | Vater Mains (CHE & CHG) | | | | | | | | | | | | | | |
| WE-1000 | Pipe Laying - CHE & CHG 0 - 45 (Twins DN1400) near Fanling Highway S/B (FHW: CH7130-7290), 45m long & 6m depth | 85 | 20 | 09-Jul-14 A | 11-Feb-15 | 151 | | | | Pipe Laying - CH | & CHG 0 - 45 | (Twins DN1400) ne | ar Fan ling Higt | nway S/B (FHW: C | H7130-7290), |
| WE-1020 | Pipe Laying - CHE & CHG 135 - 225 (Twins DN1400) near Fanling Highway S/B (FHW: CH7380-7470), 90m long & 3m depth | 155 | 20 | 15-Oct-14 A | 11-Feb-15 | 52 | | | | Pipe Laying - CH | | 225 (Twins DN1400) | · · · | Highway S/B (FHV | 1 |
| WE-2000A | Pressure Test, for CHE (Stage 1 Diversion) | 14 | 14 | 12-Feb-15 | 06-Mar-15 | 151 | | | | | | ure Test, for CHE (S | | | |
| WE-2000B | Pressure Test for CHG (Stage 1 Diversion) | 14 | 14 | 12-Feb-15 | 06-Mar-15 | 202 | ł | | | | Press | ure Test for CHG (St | age 1 Diversio | n) | |
| WE-2010A | Cleaning & CCTV Inspection for CHE (Stage 1 Diversion) | 14 | 14 | 07-Mar-15 | 23-Mar-15 | 151 | | e | | <u>.</u> | | Cleani | ing & CCTV Ins | spection for CHE (| Stage 1 Divers |
| WE-2010B | Cleaning & CCTV Inspection for CHG (Stage 1 Diversion) | 14 | 14 | 07-Mar-15 | 23-Mar-15 | 202 | | e | | <u>.</u> | | Cleani | ing & CCTV Ins | spection for CHG (| Stage 1 Divers |
| WE-1040 | Pipe Laying - CHE & CHG (Twins DN1400) from Pier AA4 to Portal AB7/AD9/AC12 | 30 | 30 | 12-Feb-15 | 25-Mar-15 | 52 | | | | | | Pipe | e Laying - CHE | & CHG (Twins DI | 1400) from Pi |
| WE-2020A | Installation of Connecting Pipe for Connection to Existing Mains (CHE) | 14 | 14 | 24-Mar-15 | 13-Apr-15 | 151 | | | | | | | | Installation of (| Conhecting Pip |
| WE-2030A | Sterilization and Sampling for CHE (Stage 1 Diversion) | 10 | 10 | 14-Apr-15 | 24-Apr-15 | 151 | | | | | — | | | s | terilization and |
| DN2300 Water I | Mains and Leakage Collection System (CHJ & CHKA/CHK) | | | | | | | | | | | | | | |
| WJ-1010A | Pipe Laying - CHJ 0 - 10 (DN2200) near existing TWSR East, 10m long & 6m depth | 90 | 47 | 13-Oct-14 A | 07-Mar-15 | 89 | | | | <u>.</u> | Pipe | Laying - CHJ 0 - 10 | (DN2200) nea | ar existing TWSR E | ast, 10m long |
| WJ-1050 | Pipe Laying - CHJ 200 - 292 (DN2300) near Realigned TWSR East (along Access Road A), 92m long & GL | 68 | 53 | 02-Jan-15 A | 28-Mar-15 | 4 | - | | | : | - | F | Pipe Laying - C | CHJ 200 - 292 (DN | 2300) near Re |
| WJ-1000 | Implementation of TTA - Scheme E2 (Shifting TWSRE toward newly formation area beside Fanling Highway) | 21 | 21 | 09-Mar-15 | 01-Apr-15 | 70 | | | | | | | Implement | tation of TTA - Sch | eme E2 (Shiftir |
| WJ-1020B | Pipe Laying - CHKA 0 - 73 (DN1400) near Realigned TWSR East, 73m long & 4m depth | 65 | 65 | 10-Feb-15 | 15-Apr-15 | 33 | - | | | | | | | Pipe Laying | - CHKA 0 - 73 |
| WJ-1010B | Pipe Laying - CHJ 10 - 50 (DN2200) crossing existing TWSR East, 40m long & 6m depth | 40 | 40 | 02-Apr-15 | 23-May-15 | 70 | | | | | | | | | |
| WJ-1010C | Pipe Laying - CHJ 50 - 100 (DN2200) near existing TWSR East, 50m long & 6m depth | 65 | 65 | 26-Mar-15 | 16-Jun-15 | 16 | i | | | | | | | | - |
| WJ-1100 | DN300 Washout at around CHJ 268 | 65 | 65 | 30-Mar-15 | 19-Jun-15 | 48 | ŀ | | | | | ſ | | | |
| WJ-1020A | Pipe Laying - CHK 0 - 80 (DN1400) near RealignedTWSR East, 80m long & 4m depth | 75 | 75 | 16-Apr-15 | 16-Jul-15 | 27 | | | | | | | | | |
| Kau Lung Hang | Valve Control & Telemetry House Reprovision | | | | | | | | | | | | | | |
| VCTH-1040 | ABWF Works | 70 | 60 | 06-Jan-15 A | 10-Apr-15 | 61 | | | | | | | | ABWF Works, AB | WF Works |
| VCTH-1010 | BS and E&M Works | 120 | 120 | 11-Apr-15 | 02-Sep-15 | 61 | | | | | | | | | |
| Stage 1A - Real | ignment of Tai Wo Service Road West (KD-7) | | | | | | | | | | | | | | |
| Preliminary Wor | ks | | | | | | | | | | | | | | |
| TWSRW-1100 | Tree Survey, Tree Felling and Transplanting | 81 | 5 | 16-Oct-13 A | 24-Jan-15 | -24 | · | | Tree S | Survey, Tree Felling and Transpla | hting, Tree Sur | vey, Tree Felling and | Transplanting | | |
| TWSRW Zone 1 | betweeen CH100 and CH155 | | | | | | | | | | | | | | |
| At-Grade Road | works | | | | | | | | | | | | | | |
| TWSRW-1150 | Installation of Cable Ducts for Utilities Diversion Works at Zone 1 & Zone 2 (Approx. | 167 | 77 | 22-Oct-14 A | 06-Apr-15 | 319 | | | | | | | | | |
| TW/SPW-1160 | 100m) (by utilities undertakers) Road Formation, Road Drainage, Kerb, Planter & Pavement | 286 | 257 | 15-Nov-14 A | | 33 | | | | | | | | | |
| | Nodu Formation, Nodu Drainage, Neib, Franker & Favement | 200 | 201 | 13-1107-147 | 03-Dec-13 | | | | | | | | | | |
| | | | | | | | | (| 100401 | <u></u> | 1 21 | Month Rolling Pro | | datad to 201E (| 1.01 |
| | | l Work | | | | C | EDD Cor | tract No. C | v/2012/ | 09 | Date | Revisio | | Checked | Approved |
| | Rema | ining V | Vork | | Lientena | /11 | | | C:40 E | ormation 9 | 26-Jan-15 | | | SL | Appiovou |
| | マーク クロ ハーコ Summ | nary Ba | ar | | Liantang | | | | | ormation & | 20 00.1 10 | | | 01 | |
| | 建築工程有限公司 | al Rema | aining V | Vork | | Inf | rastructu | ure Works, (| ontrac | et 3 | | 1 | | | |
| CHUN V | Vo Construction & Engineering Co., Ltd. | one | | | | | | | | | <u> </u> | | | | |
| | Project | ct Base | line Ba | r | | 3 | 3-Month I | Rolling Prog | gramme | ; | <u> </u> | | | | |
| | | | 0 | | | | | | | | <u> </u> | 1 | | | |
| | | | | 3 | MPR018 | | | Page 4 of 9 | | 26-Jan-15 | | | | | |

| Activi | ty ID | Activity Name | OD | RD | Start | Finish | TF | 2014 | | | | 2015 | | | | |
|--------|------------------|--|----------|---------|-----------|---------------------------------------|------|----------|----------------|---------------|--------------------------------|---------------|----------------------|---------------|---------------------|--------------------|
| | | | | | | | | | Jan | | Feb | | Mar | | Apr | May |
| | TWSRW Zone 2 b | etweeen CH155 and CH280 | | | | | | | | | | | | | | |
| | At-Grade Roadw | e de | | | | | | | | | | | | | | |
| | Al-Grade Roadw | U/KS | | | | | | | | | | | | | | |
| | TWSRW-2120 | Road Formation, Road Drainage, Kerb, Planter and Pavement | 165 | 258 | 16-Oct-14 | 4 A 05-Dec-15 | 33 | | | | | | | | | |
| | | etweeen CH280 and CH315 | | | | | | | | | | | | | | |
| | TWSRW Zone 3 D | etweeen CH280 and CH315 | | | | | | | | | | | | | | |
| | At-Grade Roadw | orks | | | | | | | | | | | | | | |
| | 700000000000 | | 000 | 000 | | 51 00 N 45 | | | | | | | | | | |
| | | Installation of Cable Ducts for Utilities Diversion Works at Zone 3 (Approx. 120m) (by utilities undertakers) | 239 | 239 | 16-Mar-1 | 5* 09-Nov-15 | 35 | , | | | | | | | | |
| | TWSRW-3120 | Road Formation, Road Drainage, Kerb, Planter and Pavement | 207 | 207 | 27-Mar-1 | 15 05-Dec-15 | 33 | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | TWSRW Zone 4 b | etweeen CH315 and CH376 | | | | | | | | | | | | | | |
| | Construction of | Bridge E | | | | | | | | | | | | | | |
| | | | | | 10.0.1 | | | | | | | | | | | |
| | TWSRW-4050B | Pile Cap for AE2 | 55 | 0 | 13-Oct-14 | 4 A 06-Jan-15 A | | | Pile Cap for A | E2 | | | | | | |
| | TWSRW-4030A | Bored Pile Works for AE1 | 63 | 0 | 17-Dec-14 | 4 A 19-Jan-15 A | | _ | | | | | Bored Pile Works for | or AE1 | | |
| | | | _ | | | | | | | | | | | | | |
| | TWSRW-4040A | Pile Test for AE1 | 7 | 7 | 04-Feb-1 | 15 11-Feb-15 | 80 | | | | | | - | | Pile Test for AE1 | |
| | TWSRW-4060 | Construction of Temporary Support at DSD nullah (Work in dry season) | 55 | 55 | 20-Jan-1 | 15 31-Mar-15 | 0 | | | - | | | | Constructio | on of Temporary Sup | ; podrtatDSD nu |
| | | | | | | | | | | | | | | | | |
| | TWSRW-4050A | Pile Cap for AE1 | 55 | 55 | 12-Feb-1 | 15 28-Apr-15 | 80 | | | | | | | | | |
| | TWSRW-4070 | In-situ Casting for Bridge Segment (North Bay & Middle Bay) | 100 | 100 | 01-Apr-1 | 15 04-Aug-15 | 0 | | | | | | | | | i |
| | | | | | | | | | | | | | | | | |
| | TWSRW Zone 5 b | etweeen CH376 and CH520 | | | | | | | | | | | | | | |
| | Construction of | Retaining Structures | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | TWSRW-5070 | Construction of Mass Concrete Wall (FL/RW4) | 35 | 35 | 16-Apr-1 | 15 28-May-15 | 57 | , | | | | | | | | |
| | TW/SRW-5090 | Lagging Wall Construction and Capping Beam | 160 | 99 | 06-Nov-1 | 4 A 28-May-15 | 7 | , | | 1 | | | | | | |
| | | | 100 | 55 | 001107 | 20 May 10 | | | | | | | | | | |
| | At-Grade Roadw | orks | | | | | | | | [| | | | | | |
| | TW/SRW-5100 | Noise Barrier NB2 - Footing and Retaining Structure adjacent to Realigned TWSR | 90 | 90 | 10-Apr-1 | 15 28-Jul-15 | 7 | | | | | | | | | |
| | | West (66m) | 30 | 30 | 10-Api-1 | 20-301-13 | , | | | | | | | | | |
| | TWSRW Zone 6 b | etweeen CH520 and CH530 | | | | | | | | | | | | | | |
| | Box Culvert Exte | ansion - BC01 | | | | | | | | | | | | | | |
| | Box Curvent Exte | | | | | | | | | | | | | | | |
| | TW SRW-6070 | Inlet structure of the box culvert BC01 (Covered by VO. 41) | 70 | 44 | 17-Dec-14 | 4 A 18-Mar-15* | 10 | | | | | | Inlet structure | of the box cu | ulvert BC01 (Cover | ed by VO. 41), I |
| | | etween CHE20 and CHE40 | | | | | | | | | | | | | | |
| | WSRW Zone / b | etweeen CH530 and CH640 | | | | | | | | | | | | | | |
| | At-Grade Roadw | orks | | | | | | | | | | | | | | |
| | TW/SP// 7120 | Road Drainage (incl. Zone 6 & Zone 7) | 20 | c | 03-Nov 4 | 1.4 26 bp 15 | 7 | | | | Deed Dreinege (incl. Zooo 0.00 | Zana Z) D ' | | 6 9 7 | | |
| | 100 01 17 130 | 1.000 Dramage (IIIU. 2011 0 0 2011 1) | 80 | 6 | 03-Nov-1 | 4 A 26-Jan-15 | ' | | | | Road Drainage (incl. Zone 6 & | ∠une /), Road | ainage (incl. Zone | o & ∠one 7) | | |
| | | Installation of Cable Ducts for Utilities Diversion Works at Area 4 (Approx. 150m) (by | 233 | 233 | 27-Jan-1 | 5* 16-Sep-15 | 8 | · | | | | | | · · | | |
| | | utilities undertakers) etween CH640 and CH695 | | | | | | | | | | | | | | |
| | WSRW Zone 8 b | | | | | | | | | | | | | | | |
| | | | | | | | | | 1 | | | | | 1 | | |
| | | | N/ | | | | ſ | EDD Cor | ntract No. C | //2012/0 | 9 | 3-M | onth Rolling Prog | gramme up | dated to 2015-0 | 1-21 |
| | | | al Work | | | | 0 | | | ·/ / U I // U | | Date | Revisio | | | Approved |
| | | | aining V | | | l ionter - | /11. | oune V | | Cit- T- | rmotion ^o | 26-Jan-15 | | | SL | 11.2.2.2 |
| | 11 - | | mary Ba | ar | | Liantang | | | en Wai BCP | | | | | | | |
| | | 建築工程有限公司 | al Rem | aining | Work | | Inf | rastruct | ure Works, (| Contract | 3 | | | | | |
| | CHUN W | O CONSTRUCTION & ENGINEERING CO., LTD. | | 5 | | | | | | | | | | | | |
| | | | | line D | . | | 3 | B-Month | Rolling Prog | gramme | | | | | | |
| | | Proje | ect Base | enne Ba | ai | | | | 0 . | - | | | | | | |
| | | | | | | 3MPR018 | | | Page 5 of 9 | | 26-Jan-15 | | | | | |
| | | | | | | · · · · · · · · · · · · · · · · · · · | | | <u> </u> | | | | | | | |

| tivity ID | Activity Name | OD | RD | Start | Finish | TF | 2014 | | | | 2015 | | | |
|-----------------|---|-------------|----------|-------------|-------------|-----|----------------|-----------------|------------------|-----------------------------|----------------|-------------------------|-------------------------------|---------------------|
| Kin Tau Erath | ridge Reprovision (West) | | | | | | | Jan | | Feb | | Mar | Apr | May |
| | | | | | | | | | | | | | | |
| TWSRW-8010 | Installation of Socket H-Pile for Proposed Kiu Tau Footbridge (14 nos of Pile) | 75 | 75 | 26-Jan-15 | 05-May-15 | -24 | | | | | | | T | Ins |
| Remainder of th | e Works | | | | | | | | | | | | | |
| TWSRW-9010* | Utilities Diversion in Area 1 (along Re-aligned TWSRW CH100 - CH280) | 167 | 77 | 22-Oct-14 A | 06-Apr-15 | 319 | | | | | | | Utilities Diversion | in Area 1 (along R |
| TWSRW-9040* | Utilities Diversion in Area 4 (along Re-aligned TWSRW CH530 - CH640) | 233 | 233 | 27-Jan-15 | 16-Sep-15 | 8 | | | | | | | | |
| TWSRW-9020* | Utilities Diversion in Area 2 (along Re-aligned TWSRW CH 280 - CH315) | 239 | 239 | 16-Mar-15 | 09-Nov-15 | 35 | | | | | | | | |
| | Utilities Diversion in Area 3 (along existing TWSRW, Approx. 150m) (by utilities | | 287 | 01-Apr-15* | 12-Jan-16 | 38 | - | | | | | | | |
| | undertakers) | 287 | 207 | 01-Api-15 | 12-Jan-10 | 30 | | | | | | | | |
| Stage N4A & N4 | 4B - Realignment of Tai Wo Service Road East (KD-13 & KD-14) | | | | | | | | | | | | | |
| Preliminary Wor | ks | | | | | | | | | | | | | |
| TWSRE-4000 | Site Formation, Preparation Works & Tree Transplant | 65 | 50 | 15-Apr-14 A | 25-Mar-15 | 16 | | | | | | Site | Formation, Preparation Wo | rks & Tree Transpl |
| TWSRE Zone 1 I | between CH100 and CH270 | | | | | | | | | | | | | |
| At-Grade Road | works | | | | | | | | | | | | | |
| TWSRE-1150 | Construct no fine concrete, U-channel and filling to required level for pipe laying | 30 | 18 | 06-Jan-15 A | 09-Feb-15 | 23 | | | | Construct no fine co | ncrete, U-chan | nel and filling to requ | ired level for pipe laying wo | ks, Construct no fi |
| | works | | | | | | | | | | | <u> </u> | | |
| TWSRE-1110 | Noise Barrier NB3 - PC01 & PC02 Pile Cap Construction | 55 | 54 | 19-Jan-15 A | 30-Mar-15 | 445 | | | | | | | | |
| TW SRE-1140* | Pipe laying - DN1400 Watermains (CHKA) along Realigned TWSR East | 65 | 65 | 10-Feb-15 | 15-Apr-15 | 33 | | | | | | | Pipe la | ing - DN1400 Wat |
| TWSRE-1120 | Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (96m) | 110 | 92 | 29-Dec-14 A | 19-May-15 | 437 | | | | | | | | |
| TWSRE Zone 2 | between CH270 and CH380 | | | | | | | | | | | | | |
| At-Grade Road | works | | | | | | | | | | | | | |
| TWSRE-2020 | Retaining Wall Construction for FL/RW6 | 45 | 0 | 05-Nov-14 A | 05-Jan-15 A | | Re Re | ataining Wall (| Construction for | EL/RW/6 | | | | |
| | * Pipe laying - DN1400 Watermains (CHK) along Realigned TWSR East | 75 | 75 | | 16-Jul-15 | 27 | | | | Littro | | | | |
| | | /5 | 75 | 16-Apr-15 | 10-Jul-15 | 21 | | | | | | | | |
| TWSRE Zone 3 I | between CH380 and CH456 | | | | | | | | | | | | | |
| At-Grade Road | works | | | | | | | | | | | | | |
| TW SRE-3030 | Road Drainage | 55 | 22 | 24-Oct-14 A | 13-Feb-15 | 60 | | | | Road Drainage | Road Drainag | je | | |
| TWSRE-3010 | Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (62m) | 85 | 85 | 05-Mar-15 | 18-Jun-15 | 50 | | | | _ | | | | |
| Roundabout A, | Slip Road and Access Road | | | | | | | | | | | | | |
| TWSRE-4050A* | Pipe laying - DN2300 Watermains (CHJ) along Access Road A | 68 | 53 | 02-Jan-15 A | 28-Mar-15 | 4 | | | | | | | pe laying - DN2300 Water | mains (CHJ) along |
| | uct Structure & TCSS Civil Provisions (KD-9) | | | | | | | | | | | | | |
| _ | uct Structure & ICSS Givil Provisions (KD-9) | | | | | | | | | | | | | |
| Preliminaries | | | | | | | | | | | | | | |
| B-4040 | Erection of Catch Fence at DSD Maintenance Access for AD11 | 25 | 0 | 03-Dec-14 A | 20-Dec-14 A | | Erec | ction of Catch | Fence at DSD | Maintenance Access for AD11 | | | | |
| | | | | | | | | | | | | | | |
| | Ad | tual Work | | | | С | EDD Contract | No. C | //2012/0 | Э | | | gramme updated to 20 | |
| | Re | maining W | Vork | | | | | | | | Date | Revisio | | Approved |
| | Su Su | immary Ba | ar | | Liantang | | eung Yuen Wa | | | | 26-Jan-15 | Rev.1 | SL | |
| | 建築工程有限公司 | itical Rema | aining \ | Work | | In | rastructure W | /orks, (| Contract | 3 | | | | |
| CHUN V | ♦ Mil | lestone | | | | | -Month Bollin | a Proc | ramme | | | | | |
| | Pro | oject Base | line Ba | ar | | • | B-Month Rollin | | annie | | | | | |
| | | | | | IPR018 | | | 6 of 9 | | 26-Jan-15 | | | | |

| ivity ID | Activity Name | OD | RD | Start | Finish | " | 2014 | Jan | | Feb | 2015 Mar | | Apr | Ma |
|----------------|--|-----------|---------|-------------|-------------|------|---------------|------------------|-------------|----------------------------------|----------------------|-----------------------------------|--------------------------------|-------------|
| B-5010 | Provide a Temporary Cycle Track (Scheme 2, along DSD maintenance access) | 28 | 28 | 24-Jan-15 | 04-Mar-15 | 29 | | Jan | | 165 | | | rack (Scheme 2, along DSD mair | |
| Foundation & P | ler Construction | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Bridge A | | | | | | | | | | | | | | |
| BA-16-1010 | Pier AA16 - Pile Test | 7 | 1 | 20-Dec-14 A | 20-Jan-15 | 75 | | | Pier AA16 - | Pile Test, Pier AA16 - Pile Test | | | | |
| BA-13-1030 | Pier AA13 - Pier Construction | 38 | 29 | 06-Nov-14 A | 28-Feb-15 | 21 | | , _ | | | Pier AA13 - Pier C | onstruction, Pie | r AA13 - Pier Construction | |
| BA-18-1020 | Pier AA18 - Pile Cap | 30 | 29 | 19-Jan-15 A | 28-Feb-15 | 103 | | • | | | Pier AA18 - Pile C | ap, Pier AA18 - | Pile Cap | |
| BA-14-1030 | Pier AA14 - Pier Construction | 31 | 31 | 20-Nov-14 A | 03-Mar-15 | 5 | | | | | Pier AA14 - Pie | r Construction. | Pier AA14 - Pier Construction | |
| BA-04-1020 | Pier AA4 - Pile Cap | 30 | 30 | 26-Jan-15 | 07-Mar-15 | 41 | | | | | | Pier AA4 - Pi | | |
| | | | | | | | | | | | | _ | | |
| BA-02-1000 | Pier AA2W - Piling Works | 12 | 12 | 05-Mar-15 | 18-Mar-15 | 103 | | | | | | Pier AA2W - | Piling Works | |
| BA-10-1000 | Pier AA10 - Piling Works | 24 | 24 | 17-Feb-15 | 23-Mar-15 | 233 | | | | | | | | |
| BA-02-1020A | Pier AA2E - Pile Cap | 30 | 30 | 02-Mar-15 | 09-Apr-15 | 103 | | | | | | | Pier AA2E - Pile Ca | р |
| BA-07-1000 | Pier AA7 - Piling Works | 24 | 24 | 09-Mar-15 | 09-Apr-15 | 113 | | | | | | | Pier AA7 - Piling Wo | orks |
| BA-02-1010 | Pier AA2W - Pile Test | 7 | 7 | 09-Apr-15 | 16-Apr-15 | 103 | | | | | | _ | Pier AA2W | - Pile Test |
| BA-16-1020 | Pier AA16 - Pile Cap | 30 | 30 | 09-Mar-15 | 16-Apr-15 | 41 | | | | | | | Pier AA16 - | Bills Con |
| | | | | | | | | | | | | | | |
| BA-01-1000 | Abutment AA1 - Piling Works | 24 | 24 | 19-Mar-15* | 20-Apr-15 | 200 | | | | | | | Abutm | ent AA1 - |
| BA-10-1010 | Pier AA10 - Pile Test | 7 | 7 | 14-Apr-15 | 21-Apr-15 | 233 | | | | | | | | |
| BA-15-1030 | Pier AA15 - Pier Construction | 31 | 31 | 20-Mar-15 | 29-Apr-15 | 14 | | | | | | | | Pier A |
| BA-03-1020 | Pier AA3 - Pile Cap | 30 | 30 | 23-Mar-15 | 30-Apr-15 | 49 | | | | | | | | Pier |
| BA-11-1000 | Pier AA11 - Piling Works | 24 | 24 | 10-Apr-15 | 08-May-15 | 88 | | | | | | | | |
| BA-02-1020B | Pier AA2W - Pile Cap | 30 | 30 | 17-Apr-15 | 22-May-15 | 103 | | | | | | | | |
| Bridge B | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| BB-06-1020A | Pier AB6E - Pile Cap | 30 | 0 | 26-Nov-14 A | 30-Dec-14 A | | Pier | r AB6E - Pile Ca | ap | | | | | |
| BB-07-1010 | Pier AB7 - Pile Test | 12 | 0 | 19-Sep-14 A | 02-Jan-15 A | | Pier | AB7 - Pile Test | | | | | | |
| BB-10-1000 | Pier AB10 - Piling Works | 24 | 0 | 04-Dec-14 A | 07-Jan-15 A | | | Pier AB10 - Pi | ling Works | | | | | |
| BB-09-1010 | Pier AB9 - Pile Test | 7 | 0 | 01-Dec-14 A | 09-Jan-15 A | | | Pier AB9 - | Pile Test | | | | | |
| BB-10-1010 | Pier AB10 - Pile Test | 7 | 7 | 23-Jan-15 | 30-Jan-15 | 1 | | | | Pier AB10 - Pile Test | | | | |
| BB-07-1020 | Pier AB7 - Pile Cap | 30 | 17 | 05-Jan-15 A | 07-Feb-15 | -93 | | | | | | | | |
| | Pier AB8W - Pier Construction | | | | | | | | | Fiel Ab7 - File Cap, Fie | | | | |
| BB-08-1030 | | 24 | 29 | 15-Dec-14 A | 28-Feb-15 | -116 | | | | | Pier AB8W - Pier | Construction, Pi | er AB8W - Pier Construction | |
| BB-08-1040 | Pier AB8E - Pier Construction | 24 | 29 | 13-Dec-14 A | 28-Feb-15 | -116 | | | | | Pier AB8E - Pier C | onstruction, Pie | AB8E - Pier Construction | |
| | | | | | | | | | | • | | | 1 | |
| | Actu | ual Work | | | | С | EDD Contrac | t No. CV | //2012/ |)9 | | <u> </u> | gramme updated to 2015-0 | |
| | Rer | maining V | Vork | | · | | | | | | Date 26-Jan-15 Re | Revisio | n Checked SL | Approv |
| | Sur | nmary Ba | ar | | Liantang | | eung Yuen W | | | | 26-Jan-15 Re | V.1 | SL | |
| 後和 | 建築工程有限公司 | ical Rema | aining | Work | | Inf | rastructure V | Norks, C | Contrac | t 3 | | | | |
| CHUN V | Vo Construction & Engineering Co., Ltd. | estone | | | | | | _ | | | | | | |
| | Pro | ject Base | line Ba | ar | | 3 | -Month Rolli | ing Prog | ramme | l. | | | | |
| | | | | | | | | | | | | | | |

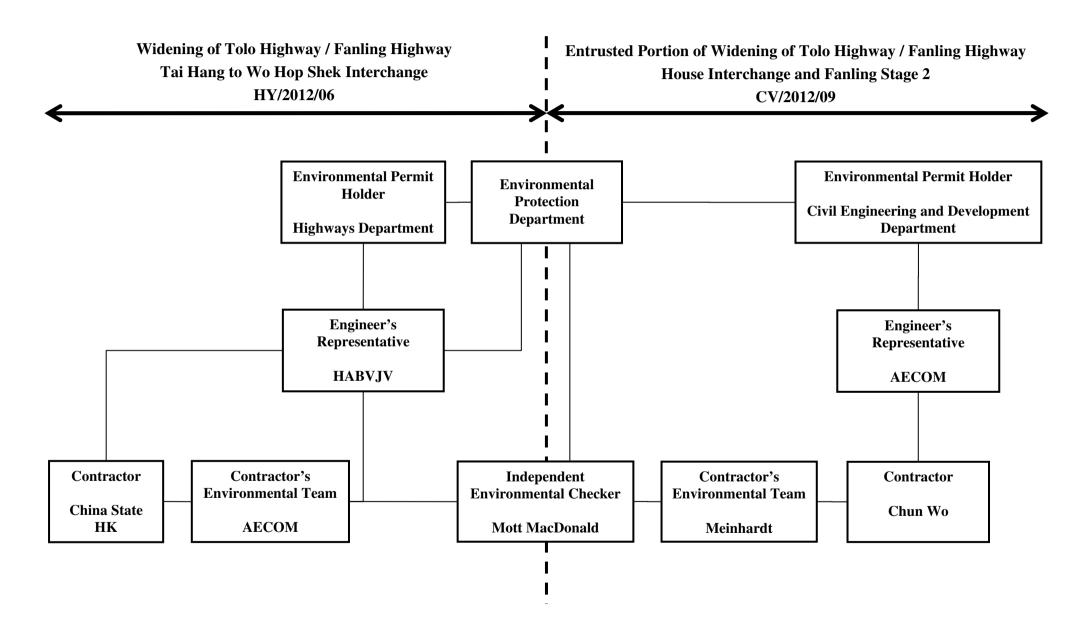
| Activity ID | Activity Name | OD | RD | Start | Finish | TF | 2014 | 2015 | | |
|-------------|--|---------------|---------|-----------|---------------|------|--|---------------------------------------|------------------------------|-------------------|
| DD 00 4000 | Diaz ADO, Dilo Con | | 00 | 00 15 | * 07.14 45 | | Jan Feb | Mar | Apr | May |
| BB-09-1020 | Pier AB9 - Pile Cap | 30 | 30 | 26-Jan-15 | | -24 | | | Pier AB9 - Pile Cap | |
| BB-11-1000 | Pier AB11 - Piling Works | 24 | 24 | 13-Feb-15 | 5 19-Mar-15 | 38 | | Pier AB11 - I | Piling Works | |
| BB-10-1020 | Pier AB10 - Pile Cap | 30 | 30 | 09-Mar-15 | 5 16-Apr-15 | -24 | | | Pier AB10 - | - Pile Cap |
| BB-11-1010 | Pier AB11 - Pile Test | 7 | 7 | 10-Apr-15 | i 17-Apr-15 | 38 | | | Pier AB11 | - Pile Test |
| BB-07-1030 | Pier AB7 - Pier Construction | 24 | 24 | 25-Mar-15 | * 25-Apr-15 | -113 | | | F | Pier AB7 - Pier |
| BB-08-1050 | Portal AB8 - Portal Construction | 35 | 35 | 18-Mar-15 | 5 02-May-15 | -116 | | | | Portal |
| BB-03-1000 | Pier AB3 - Piling Works | 24 | 24 | 10-Apr-15 | 08-May-15 | 119 | | | | |
| BB-11-1020 | Pier AB11 - Pile Cap | 30 | 30 | 18-Apr-15 | 5 23-May-15 | 38 | | | | |
| Bridge C | | | | | | | | | | |
| | | | | 00 D 11 | | | | | | |
| BC-12-1010 | Pier AC12 - Pile Test (ind. full core) | 21 | 0 | 08-Dec-14 | | | Pier AC12 - Pile Test (incl. full core) | | | |
| BC-10-1020 | Pier AC10 - Pile Cap | 30 | 0 | 23-Nov-14 | A 09-Jan-15 A | | Pier AC10 - Pile Cap | | | |
| BC-11-1020 | Pier AC11 - Pile Cap | 30 | 5 | 24-Nov-14 | A 24-Jan-15 | 41 | Pier AC11 - Pile Cap, Pier AC11 - Pile Cap | | | |
| BC-02-1000 | Pier AC2 - Piling Works | 24 | 24 | 20-Jan-15 | i 16-Feb-15 | 233 | | | Pier AC2 - P | Pilinģ Works |
| BC-06-1030 | Pier AC6 - Pier Construction | 24 | 24 | 21-Oct-14 | A 16-Feb-15 | 39 | Pier AC6 - Pie | er Construction, Pier AC6 - Pier Co | nstruction | |
| BC-07-1030 | Pier AC7 - Pier Construction | 24 | 24 | 10-Nov-14 | A 16-Feb-15 | 4 | Pier AC7 - Pie | er Construction, Pier AC7 - Pier Co | nstruction | |
| BC-02-1010 | Pier AC2 - Pile Test | 7 | 7 | 12-Mar-15 | 5 19-Mar-15 | 238 | | | | |
| BC-12-1020 | Pier AC12 - Pile Cap | 30 | 30 | 09-Feb-15 | 5 21-Mar-15 | -111 | | Pier AC12 | - Pile Cao | |
| BC-05-1030 | Pier AC5 - Pier Construction (Twin Pier) | 38 | 38 | 11-Feb-15 | | 14 | | | | |
| | | | | | | | | - | Pier AC5 - Pier Construction | |
| BC-03-1000 | Pier AC3 - Piling Works | 24 | 24 | 09-Mar-15 | · · · | 82 | | | Pier AC3 - Piling W | |
| BC-12-1030 | Pier AC12 - Pier Construction | 24 | 24 | 23-Mar-15 | 5 23-Apr-15 | -111 | | | Pie | er AC12 - Pier |
| Bridge D | | | | | | | | | | |
| BD-10-1010 | Pier AD10 - Pile Test (incl. full core) | 21 | 0 | 08-Dec-14 | A 20-Jan-15 A | | Pier AD10 - Pile Test (incl. full core) | | | |
| BD-08-1020 | Pier AD8 - Pile Cap | 30 | 5 | 18-Nov-14 | A 24-Jan-15 | 152 | Pier AD8 - Pile Cap, Pier AD8 - Pile Cap | | | |
| BD-11-1000 | Pier AD11 - Piling Works | 36 | 16 | 24-Dec-14 | A 06-Feb-15 | 43 | Pier AD11 - Piling Works, | Pier AD11 - Piling Works | | |
| BD-09-1020 | Pier AD9 - Pile Cap | 30 | 17 | 03-Nov-14 | A 07-Feb-15 | -111 | Pier AD9 - Pile Cap, Pie | r AD9 - Pile Cap | | |
| BD-11-1010 | Pier AD11 - Pile Test | 7 | 7 | 03-Mar-15 | 5 10-Mar-15 | 104 | | Pier AD11 - Pile Test | | |
| BD-03-1030 | Pier AD3W - Pier Construction | 10 | 10 | 02-Mar-15 | 5 12-Mar-15 | 23 | | Pier AD3W - Pier Co | naturation | |
| | | | | | | | | <u></u> | | |
| BD-04-1030 | Pier AD4 - Pier Construction | 24 | 24 | 14-Feb-15 | | 71 | | | Pier Construction | |
| BD-10-1020 | Pier AD10 - Pile Cap | 30 | 30 | 09-Feb-15 | 5 21-Mar-15 | -93 | | Pier AD10 | - Pile Cap | |
| | | | | | | | | | | |
| | A | ctual Work | | | | C | EDD Contract No. CV/2012/09 | 3-Month Rolling Proc Date Revision | gramme updated to 2015-0 | 01-21 Approved |
| | R | emaining V | Vork | | | | | 26-Jan-15 Rev.1 | SL | Approved |
| | | ummary Ba | ar | | Liantang | | | 20-3411-13 1100.1 | JL | |
| | □ 建 築 工 程 有 限 公 司 | ritical Rema | aining | Work | | Inf | rastructure Works, Contract 3 | | | |
| CHUN V | WO CONSTRUCTION & ENGINEERING CO., LTD. | lilestone | - | | | | - | | | |
| | | roject Base | line Ra | ar | | 3 | -Month Rolling Programme | | | |
| | | - oje or Dase | | " | | | - | | | |
| | | | | | 3MPR018 | | Page 8 of 926-Jan-15 | | | |

| Activity ID | Activity Name | OD | RD | Start | Finish | TF | F 2014 | | | 2015 | | | |
|-----------------|--|---|----|-----------|----------------------|------|---------|--|--|--------------------|-------------------------|--|--------------------|
| - | | | | | | | | Jan | Feb | | Mar | Apr | May |
| BD-03-2030 | Pier AD3E - Pier Construction | 10 | 10 | 13-Mar-15 | 24-Mar-15 | 23 | 3 | | | | Pier A | AD3E - Pier Construction | |
| BD-09-1030 | Pier AD9 - Pier Construction | 24 | 24 | 02-Mar-15 | 28-Mar-15 | -99 | 9 | | | | Filmer Filmer | Pier AD9 - Pier Construction | |
| BD-12-1000 | Pier AD12 - Piling Works | 24 | 24 | 20-Mar-15 | 21-Apr-15 | 63 | 3 | | | - | | Pier | AD12 - Piling Wo |
| BD-10-1030 | Pier AD10 - Pier Construction | 24 | 24 | 30-Mar-15 | 30-Apr-15 | -99 | 9 | | | | (| | Pier AD10 |
| BD-11-1020A | Pier AD11E - Pile Cap | 30 | 30 | 17-Apr-15 | 22-May-15 | 76 | 6 | | | | ŧ | | |
| BD-05-1030 | Pier AD5 - Pier Construction (Twin Pier) | 34 | 34 | 17-Apr-15 | 28-May-15 | ę | 5 | | | | | | |
| BD-03-2040 | Portal AD3 - Portal Construction | 45 | 45 | 15-Apr-15 | 08-Jun-15 | 23 | 3 | | | | | | |
| Pier Head Cons | truction | | | | | | | | | | | | |
| Bridge A | | | | | | | | | | | | | |
| PA-1130 | Pier Head Construction at Pier AA13 | 34 | 34 | 18-Mar-15 | 30-Apr-15 | 21 | 1 | | | | | | Pier Head |
| PA-1140 | Pier Head Construction at Pier AA14 | 34 | 34 | 20-Mar-15 | 04-May-15 | f | | | | | | | Pier H |
| Bridge C | | 04 | 04 | 20 100 10 | of May 10 | | | | | | | | Pier n |
| | | 0.1 | | 00 1 45 | 00.14 | | | | | | | | |
| PC-1080 | Pier Head Construction at Pier AC8 | 34 | 34 | 20-Jan-15 | 06-Mar-15 | 17 | | | | | er Head Construction at | | |
| PC-1070 | Pier Head Construction at Pier AC7 | 34 | 34 | 12-Mar-15 | 24-Apr-15 | 4 | 4 | | | | | | Pier Head Constr |
| Viad uct Bridge | Segement Erection | | | | | | | | | | | | |
| Bridge C | | | | | | | | | | | | | |
| EC-1080 | Bridge Deck Construction at Pier AC8 by Typical Lifting Frame (24 nos) | 25 | 25 | 07-Mar-15 | 09-Apr-15 | 17 | 7 | | | | | Bridge Deck Cons | truction at Pier A |
| Section VI - Wo | rks in Portion FH9 (KD-6A) | | | | | | | | | | | | |
| Preliminary Pre | paration Works | | | | | | | | | | | | |
| S6-1000 | Completion of Temporary Vehicular Bridge by C2 Contractor | 0 | 0 | | 24-Jan-15 | 1347 | 7 | | Completion of Temporary Vehicu | lar Bridge by C2 C | ontractor | | |
| S6-1020 | Site Clearance and Site Formation | 21 | 21 | 20-Jan-15 | 12-Feb-15 | 38 | 8 | | Site Clear | ance and Site Forr | mation | | |
| | P建築工程有限公司 | ual Work naining W nmary Bai ical Rema | | | Liantang | /н | eung Yu | ntract No. C en Wai BCP ure Works, (| - Site Formation & | Date | | gramme updated to 2015- n Checked SL | 01-21 Approved |
| | Wo Construction & Engineering Co., Ltd. | | | r | BBBBBBBBBBBBB | | | Rolling Prog | gramme | | | | |
| - | | | | 3M | PR018 | | | _Page 9 of 9 | 26-Jan | -15 | | | |



Appendix B Project Organization Structure







Appendix C Calibration Certificates of Monitoring Equipment



1.

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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

| Date - Ag Operator | | Rootsmeter Orifice I.I | | 438320 1612 | Ta (K) - Pa (mm) - | 294 - 742.95 |
|-----------------------|----------------------------|----------------------------|--------------------------------------|--|----------------------------------|--------------------------------------|
| PLATE OR Run # | VOLUME START (m3) | VOLUME STOP (m3) | DIFF VOLUME (m3) | DIFF TIME (min) | METER DIFF Hg (mm) | ORFICE DIFF H2O (in.) |
| 1 2 3 4 5 | NA NA NA NA NA | NA NA NA NA NA | 1.00 1.00 1.00 1.00 1.00 | 1.3940 0.9790 0.8800 0.8350 0.6910 | 3.2 6.4 7.8 8.8 12.7 | 2.00 4.00 5.00 5.50 8.00 |

DATA TABULATION

| Vstd | (x axis) Qstd | (y axis) | | Va | (x axis) Qa | (y axis) |
|--|--|--|------|--|--|--|
| 0.9866 0.9823 0.9804 0.9791 0.9739 | 0.7077 1.0034 1.1140 1.1726 1.4094 | 1.4077 1.9908 2.2258 2.3345 2.8155 | | 0.9957 0.9914 0.9894 0.9881 0.9829 | 0.7142 1.0127 1.1243 1.1834 1.4224 | 0.8896 1.2581 1.4066 1.4753 1.7793 |
| Qstd slop intercept coefficie | (b) = ent (r) = | 2.00757 -0.01628 0.99989 | 161 | Qa slope intercept coefficie | t (b) = | 1.25710 -0.01029 0.99989 |
| y axis = | SQRT [H2O (I | Pa/760) (298/1 | [a)] | y axis = | SQRT [H2O (| [a/Pa)] |

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta) Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa] Qa = Va/Time

For subsequent flow rate calculations:

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

TSP Sampler Calibration

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

| | | C | CONDITIONS | | |
|---------------------|----------|-------|--------------------|----------|------|
| | | | | | |
| Barometric Pressure | (in Hg): | 39.95 | Corrected Pressure | (mm Hg): | 1015 |
| Temperature | (deg F): | 66 | Temperature | (deg K): | 292 |
| Average Press. | (in Hg): | 39.95 | Corrected Average | (mm Hg): | 1015 |
| Average Temp. | (deg F): | 66 | Average Temp. | (deg K): | 292 |

| | | CALIBRATION ORIFICE | | |
|----------|----------|---------------------|---------------|--|
| Make: | Tisch | Ostd Slope: | 2.00757 | |
| | TE-5025A | Qstd Intercept: | -0.01628 | |
| Serial#: | 1612 | Date Certified: | April 7, 2014 | |

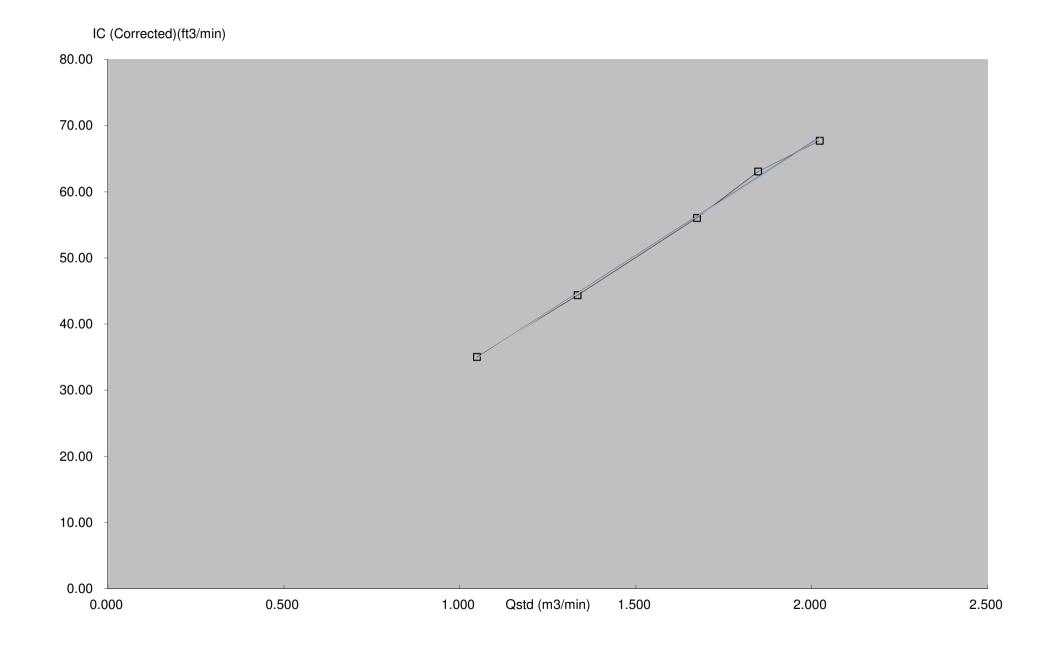
| CALIBRATIONS | | | | | | |
|--------------------|-------------|------------------|--------------|-------------------|-------------------------------|---------|
| Plate or Test # | H2O (in) | Qstd (m3/min) | I (chart) | IC (corrected) | LINEAR REGRESSION | |
| 1 | 12.00 | 2.023 | 58.0 | 67.72 | Slope = | 34.1786 |
| 2 | 10.00 | 1.847 | 54.0 | 63.05 | Intercept = | -0.9409 |
| 3 | 8.20 | 1.673 | 48.0 | 56.04 | Corr. coeff.= | 0.9992 |
| 4 | 5.20 | 1.334 | 38.0 | 44.37 | | |
| 5 | 3.20 | 1.048 | 30.0 | 35.03 | <pre># of Observations:</pre> | 5 |

Calculations

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

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

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





| Certificate No. 407497 | | | Page | 1 of | 2 Pages | 5 |
|------------------------------------|--|--------------------------|--------------------------|-------------|---------------|------------|
| Customer : | Enovative Environmental Service | e Limited | | | | |
| Address : | Flat 6, 3/F, Block E, Wah Lok Ind | dustrial Centre, 31-3 | 5 Shan Mei Stree | et, Shatin, | N.T., Hor | ıg Kong. |
| Order No. : | Q43167 | | Date of receipt | • | 10-Oc | xt-14 |
| Item Tested | | | | | | |
| Manufacturer : | Sound Level Calibrator B&K Type 4231 | | Serial No. | : 2685 | 684 | |
| Test Conditi | ons | | | | | |
| Date of Test : | 18-Oct-14 | | Supply Voltage | : | | |
| Ambient Temp | erature : (23 ± 3)°C | | Relative Humid | lity: (50 ± | 25) % | |
| Test Specifie | cations | | | | | |
| Calibration chec Ref. Document/ | k. Procedure : F21, Z02, IEC 942. | | | | | |
| Test Results | 3 | | | | | |
| | within the IEC 942 Class1 specifi shown in the attached page(s). | ication. | | | | |
| Main Test equip | oment used: | | | | | |
| Equipment No. | Description | Cert. No. | | Traceable | <u>e to</u> | |
| S014 | Spectrum Analyzer | 405316 | | NIM-PRC | & SCL-H | KSAR |
| S205 | Ref. Sound Level Calibrator | PHCO40002 | | SCL-HKS | SAR | |
| S041 | Universal Counter | 405317 | | SCL-HKS | SAR | |
| S206 | Sound Level Meter | 405322 | | SCL-HKS | SAR | |
| S031 | 61/2 dgt. Multimeter | 39256 | | NIM-PRO | | |
| 7 1 | this Calibration Certificate only relate to | the values measured at | the time of the test ar | nd anv unce | rtainties quo | ted |
| will not include allow | wance for the equipment long term drift, v andling, or the capability of any other labo | ariations with environme | ental changes, vibration | on and shoc | k during tran | sponation, |

The test equipment used for calibration are traceable to International System of Units (SI). The test results apply to the above Unit-Under-Test only

Calibrated by : Dorothy Cheuk

for any loss or damage resulting from the use of the equipment.

Approved by : Steve Kwan

Date: 18-Oct-14

This Certificate is issued by: Hong Kong Calibration Ltd.

Unit 88, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong, Tel: 2425 8801 Fax: 2425 8646

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Certificate No. 407497

Page 2 of 2 Pages

Results :

1. Level Accuracy

| UUT Nominal Value (dB) | Measured Value (dB) | IEC 942 Class 1 Spec. |
|------------------------|---------------------|-----------------------|
| 94 | 94.1 | ± 0.3 dB |
| 114 | 114.1 | |

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

2. Frequency

| UUT Nominal Value | Measured Value | IEC 942 Class 1 Spec. |
|-------------------|----------------|-----------------------|
| 1 kHz | 1.000 kHz | ± 2 % |

Uncertainty : \pm 3.6 x 10 ⁻⁶

- Level Stability : 0.0 dB IEC 942 Class 1 Spec. : ± 0.1 dB Uncertainty : ± 0.01 dB
- 4. Total Harmonic Distortion : < 0.6 % IEC 942 Class 1 Spec. : < 3 % Uncertainty : ± 2.3 % of reading

Remark : 1. UUT : Unit-Under-Test

- 2. The uncertainty claimed is for a confidence probability of not less than 95%.
- 3. Atmospheric Pressure : 1005 hPa.

----- END -----

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| Certificate No. 406516 | | Page 1 of 4 Pages |
|--|--|---|
| Customer :Enovative EnviroAddress :Flat 6, 3/F, BlockOrder No. :Q42822 | | 31-35 Shan Mei Street, Shatin, N.T., Hong Kong. Date of receipt : 1-Sep-14 |
| Item Tested | | |
| Description: Sound Level MetManufacturer: RionModel: NL-52 | er (N12-RION-004) | Serial No. : 00220553 |
| Test Conditions | | |
| Date of Test : 24-Sep-14 Ambient Temperature : (23 ± | 3)°C | Supply Voltage : Relative Humidity : (50 ± 25) % |
| Test Specifications | | |
| Calibration check. Ref. Document/Procedure: Z01, | IEC 61672. | |
| Test Results | | |
| All results were within the IEC 616 The results are shown in the attac | | |
| Main Test equipment used: | | |
| Equipment No. Description S017 Multi-Function Ge S205 Ref. Sound Level | | <u>Traceable to</u> SCL-HKSAR SCL-HKSAR |
| will not include allowance for the equipme | nt long term drift, variations with enviro y of any other laboratory to repeat the use of the equipment. e traceable to International System of | ed at the time of the test and any uncertainties quoted onmental changes, vibration and shock during transportation, measurement. Hong Kong Calibration Ltd. shall not be liable Units (SI). |

Calibrated by : Dorothy Cheuk

Approved by :

re Steve Kwan

Date: 25-Sep-14

This Certificate is issued by: Hong Kong Calibration Ltd.

Unii 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

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Certificate No. 406516

Page 2 of 4 Pages

Results :

1. Self-generated noise: 16.0 dBA (Mfr's Spec \leq 17 dBA)

2. Acoustical signal test

| | UUT Setting | | | | |
|------------|-------------|-----------|--------|------------|--------------|
| | Frequency | Time | Octave | Applied | UUT |
| Range (dB) | Weighting | Weighting | Filter | Value (dB) | Reading (dB) |
| 30-130 | А | F | OFF | 94.2 | 94.2 |
| | | S | OFF | | 94.2 |
| | С | F | OFF | | 94.2 |
| | Z | F | OFF | | 94.2 |
| | А | F | OFF | 114.2 | 114.2 |
| | | S | OFF | | 114.2 |
| | С | F | OFF | | 114.2 |
| | Z | F | OFF | | 114.2 |

IEC 61672 Type 1 Spec. : \pm 1.1 dB Uncertainty : \pm 0.1 dB

3 Electrical signal tests of frequency weightings (A weighting)

| Frequency | Attenuation (dB) | IEC 61672 Type 1 Spec. |
|-----------|------------------|--------------------------------|
| 31.5 Hz | -39.7 | - 39.4 dB, ± 2 dB |
| 63 Hz | -26.3 | - 26.2 dB, ± 1.5 dB |
| 125 Hz | -16.2 | - 16.1 dB, ± 1.5 dB |
| 250 Hz | -8.7 | - 8.6 dB, ± 1 dB |
| 500 Hz | -3.2 | - 3.2 dB, ± 1.4 dB |
| 1 kHz | 0.0 (Ref) | $0 dB, \pm 1.1 dB$ |
| 2 kHz | +1.2 | $+$ 1.2 dB, \pm 1.6 dB |
| 4 kHz | +1.0 | $+$ 1.0 dB, \pm 1.6 dB |
| 8 kHz | -1.0 | - 1.1 dB, + 2.1 dB ~ -3.1 dB |
| 16 kHz | -8.0 | - 6.6 dB, + 3.5 dB ~ - 17.0 dB |

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



Certificate No. 406516

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4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

| UUT | Applied | UUT | Difference | IEC 61672 |
|---------|------------|--------------|------------|--------------|
| Setting | Value (dB) | Reading (dB) | (dB) | Type 1 Spec. |
| А | 94.2 | 94.2 (Ref.) | | ± 0.4 dB |
| С | 94.2 | 94.2 | 0.0 | |
| Z | 94.2 | 94.2 | 0.0 | |

4.2 Time Weighting (A-weighted)

| UUT | Applied | UUT | Difference | IEC 61672 |
|----------------|------------|--------------|------------|--------------|
| Setting | Value (dB) | Reading (dB) | (dB) | Type 1 Spec. |
| Fast | 94.2 | 94.2 (Ref.) | | ± 0.3 dB |
| Slow | 94.2 | 94.2 | 0.0 | |
| Time-averaging | 94.2 | 94.2 | 0.0 | |

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

5. Level linearity on the reference level range

| | Applied | | | |
|-------------|------------|------------------|-----------------|------------------------|
| UUT Range | Value (dB) | UUT Reading (dB) | Difference (dB) | IEC 61672 Type 1 Spec. |
| 30-130 dB | 129.0 | 129.0 | 0.0 | ± 1.1 dB |
| (Ref Level) | 124.0 | 124.0 | 0.0 | |
| | 119.0 | 119.0 | 0.0 | |
| | 114.0 | 114.0 (Ref) | | |
| | 109.0 | 109.0 | 0.0 | |
| | 104.0 | 104.0 | 0.0 | |
| | 99.0 | 99.0 | 0.0 | |
| | 94.0 | 94.0 | 0.0 | |
| | 89.0 | 89.0 | 0.0 | |
| | 84.0 | 84.0 | 0.0 | |
| | 79.0 | 79.0 | 0.0 | - |
| | 74.0 | 74.0 | 0.0 | P |
| | 69.0 | 69.0 | 0.0 | |
| | 64.0 | 64.0 | 0.0 | |
| | 59.0 | 59.0 | 0.0 | |
| | 54.0 | 54.0 | 0.0 | |
| | 49.0 | 49.1 | +0.1 | - |
| | 44.0 | 44.1 | +0.1 | - |

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

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6. Toneburst response (4kHz)

| UUT | Tone Burst | UUT | Difference | IEC 61672 |
|-----------|--------------|-------------|------------|--------------------------|
| Setting | Duration(ms) | Reading(dB) | (dB) | Type 1 Spec. |
| Fast | Steady | 127.0(Ref) | | |
| | 200 | 126.0 | -1.0 | -1.0 ± 0.8 dB |
| | 2 | 109.0 | -18.0 | -18.0, +1.3 dB ~ -1.8 dB |
| | 0.25 | 99.9 | -27.1 | -27.0, +1.3 dB ~ -3.3 dB |
| Slow | Steady | 127.0(Ref) | | |
| | 200 | 119.6 | -7.4 | -7.4 ± 0.8 dB |
| | 2 | 100.0 | -27.0 | -27.0, +1.3 dB ~ -3.3 dB |
| Time | Steady | 127.0(Ref) | | |
| averaging | 200 | 120.4 | -6.6 | -7.0±0.8dB |
| 0.0 | 2 | 100.3 | -26.7 | -27.0, +1.3 dB ~ -1.8 dB |
| | 0.25 | 91.0 | -36.0 | -36.0, +1.3 dB ~ -3.3 dB |

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

7. Overload indication (30-130 dB range, A-weighted, Time-average, 4kHz)

| UUT Reading | at overload (dB) | | |
|---|------------------|-----------------|------------------------|
| + ve one half cycle - ve one half cycle | | Difference (dB) | IEC 61672 Type 1 Spec. |
| 136.1 | 137.2 | 1.1 | < 1.8 dB |

The overload indicator latched on until reset

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 : 1001 hPa.
- 4. Preamplifier model : NH-25, S/N : 10553
- 5. Firmware Version: 1.2
- 6. Power Supply Check: OK
- 7. The UUT was adjusted with the laboratory's 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 January 2015

| | | | January 2015 | | | |
|-----|---|-----|---|--|--|--|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| | | | | 1 The first day of January | 2 | 3 |
| 4 | 5 ET Site Walk(09:30am – 11:00am) 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 6 | 7 | 8 | 9 | 10 24-hour TSP + 3 x 1-hour TSP |
| 11 | 12 | 13 | 14 ET Site Walk(09:30 – 11:00) with Liantang Project-wide ET and IEC + SSEMC | 15 | 16 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 17 |
| 18 | 19 ET Site Walk(09:30am – 11:00am) | 20 | 21 | 22 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 23 | 24 |
| 25 | 26 ET Site Walk(09:30 – 11:00) with Fanling Stage 2 IEC & Liantang Project- wide ET and IEC | 27 | 28 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 29 | 30 | 31 |

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

| | | | February 2015 | | | |
|-----|---|--|---|-----------------------------------|---|---|
| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
| 1 | 2 ET Site Walk(09:30am – 11:00am) | 3 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 4 | 5 | 6 | 7 |
| 8 | 9 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 10 | 11 ET Site Walk(09:30 – 11:00) with Liantang Project-wide ET and IEC + SSEMC | 12 | 13 | 14 24-hour TSP + 3 x 1-hour TSP |
| 15 | 16 ET Site Walk(09:30 – 11:00) with Fanling Stage 2 IEC & Liantang Project- wide ET and IEC | 17 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 18 Site Holiday | 19 Lunar New Year's Day | 20 The second day of Lunar New Year | 21 The third day of Lunar New Year |
| 22 | 23 Site Holiday | 24 24-hour TSP + 3 x 1-hour TSP, Noise (SR77) | 25 ET Site Walk(09:30am – 11:00am) | 26 | 27 | 28 |



Appendix E Meteorological Data Extracted from Hong Kong Observatory

Climatological Information Services > Extracts of Climatological Data > Extract of Automatic Weather Station > Station: Sheung Shui Automatic Weather Station, Year: 2015, Month: January

Extract of Meteorological Observations for Sheung Shui Automatic Weather Station, January 2015 (Table 1)

| | Mean | 1 | Air Temperatur | e | Mean | Re | lative Humid | lity |
|---------|--------------------------------|-----------------|-----------------|-----------------|-------------------------------------|-------------|--------------|-------------|
| Date | Pressure at M.S.L. (hPa) | Max. (deg C) | Mean (deg C) | Min. (deg C) | Dew Point Temperature (deg C) | Max. (%) | Mean (%) | Min. (%) |
| Jan 1 | 1024.9 | 22.4 | 13.8 | 7.9 | 6.4 | 94 | 66 | 28 |
| Jan 2 | 1025.1 | 21.9 | 14.5 | 9.3 | 7.7 | 95 | 66 | 35 |
| Jan 3 | 1022.3 | 22.5 | 15.4 | 10.0 | 8.0 | 89 | 64 | 33 |
| Jan 4 | 1016.9 | 24.0 | 17.5 | 12.8 | 12.7 | 92 | 75 | 49 |
| Jan 5 | 1014.3 | 22.7 | 19.8 | 17.7 | 16.4 | 88 | 81 | 69 |
| Jan 6 | 1014.7 | 26.6 | 20.8 | 17.5 | 17.2 | 95 | 81 | 58 |
| Jan 7 | 1020.1 | 19.9 | 17.6 | 14.7 | 12.0 | 98 | 71 | 50 |
| Jan 8 | 1025.5 | 20.7 | 14.6 | 11.4 | 7.0 | 89 | 61 | 43 |
| Jan 9 | 1025.3 | 21.5 | 13.8 | 9.5 | 7.8 | 92 | 70 | 34 |
| Jan 10 | 1023.6 | 23.3 | 15.2 | 9.2 | 8.3 | 95 | 67 | 35 |
| Jan 11 | 1022.5 | 19.8 | 16.1 | 12.9 | 8.9 | 86 | 64 | 40 |
| Jan 12 | 1022.3 | 16.4 | 12.6 | 11.1 | 10.4 | 97 | 88 | 58 |
| Jan 13 | 1021.6 | 13.6 | 11.7 | 9.8 | 10.8 | 100 | 95 | 84 |
| Jan 14 | 1022.9 | 19.3 | 13.4 | 9.5 | 6.6 | 93 | 66 | 39 |
| Jan 15 | 1023.2 | 21.2 | 13.1 | 7.4 | 6.9 | 89 | 68 | 38 |
| Jan 16 | 1022.7 | 24.3 | 15.6 | 10.9 | 9.7 | 95 | 71 | 36 |
| Jan 17 | 1024.2 | 21.6 | 15.9 | 12.6 | 7.8 | 82 | 59 | 40 |
| Jan 18 | 1024.0 | 21.1 | 15.5 | 12.1 | 8.3 | 91 | 65 | 30 |
| Jan 19 | 1022.7 | 22.0 | 15.3 | 11.2 | 4.2 | 87 | 50 | 24 |
| Jan 20 | 1021.2 | 24.0 | 15.6 | 11.0 | 8.4 | 88 | 64 | 31 |
| Jan 21 | 1021.1 | 23.9 | 15.5 | 9.9 | 9.9 | 95 | 73 | 35 |
| Jan 22 | 1021.7 | 24.9 | 16.0 | 10.8 | 5.3 | 91 | 54 | 23 |
| Jan 23 | 1020.5 | 22.3 | 15.5 | 10.5 | 8.5 | 87 | 65 | 38 |
| Jan 24 | 1019.0 | 21.0 | 17.5 | 15.3 | 12.7 | 84 | 74 | 61 |
| Jan 25 | 1018.7 | 22.7 | 19.1 | 16.5 | 15.4 | 93 | 80 | 65 |
| Jan 26 | 1018.3 | 24.4 | 19.1 | 15.5 | 15.5 | 94 | 80 | 61 |
| Jan 27 | 1017.8 | 22.7 | 18.8 | 16.3 | 15.1 | 95 | 80 | 63 |
| Jan 28 | 1018.8 | 19.7 | 16.9 | 16.0 | 12.1 | 82 | 73 | 60 |
| Jan 29 | 1019.5 | 23.6 | 17.3 | 14.1 | 12.2 | 92 | 73 | 51 |
| Jan 30 | 1022.0 | 22.3 | 16.0 | 13.1 | 11.5 | 94 | 76 | 49 |
| Jan 31 | 1026.1 | 16.2 | 14.0 | 12.2 | 9.7 | 91 | 75 | 67 |
| Mean | 1021.4 | 21.7 | 15.9 | 12.2 | 10.1 | 91 | 71 | 46 |
| Maximum | 1026.1 | 26.6 | 20.8 | 17.7 | 17.2 | 100 | 95 | 84 |
| Minimum | 1014.3 | 13.6 | 11.7 | 7.4 | 4.2 | 82 | 50 | 23 |

Extract of Meteorological Observations for Sheung Shui Automatic Weather Station, January 2015 (Table 2)

| Date | Total Rainfall (mm) | Prevailing Wind Direction (degrees) | Mean Wind Speed (km/h) |
|---------|---------------------------|--|------------------------------|
| Jan 1 | 0.0 | * * * | * * * * * |
| Jan 2 | 0.0 | * * * | **** |
| Jan 3 | 0.0 | * * * | **** |
| Jan 4 | 0.0 | * * * | **** |
| Jan 5 | 0.0 | * * * | **** |
| Jan 6 | 0.0 | * * * | **** |
| Jan 7 | 0.0 | * * * | **** |
| Jan 8 | 0.0 | * * * | **** |
| Jan 9 | 0.0 | * * * | **** |
| Jan 10 | 0.0 | * * * | **** |
| Jan 11 | 0.0 | * * * | **** |
| Jan 12 | 36.0 | * * * | **** |
| Jan 13 | 23.0 | * * * | **** |
| Jan 14 | 0.0 | * * * | **** |
| Jan 15 | 0.0 | * * * | **** |
| Jan 16 | 0.0 | * * * | **** |
| Jan 17 | 0.0 | * * * | **** |
| Jan 18 | 0.0 | * * * | **** |
| Jan 19 | 0.0 | * * * | **** |
| Jan 20 | 0.0 | * * * | **** |
| Jan 21 | 0.0 | * * * | **** |
| Jan 22 | 0.0 | * * * | **** |
| Jan 23 | 0.0 | * * * | **** |
| Jan 24 | 0.0 | * * * | **** |
| Jan 25 | 0.0 | * * * | **** |
| Jan 26 | 0.0 | * * * | **** |
| Jan 27 | 0.0 | * * * | **** |
| Jan 28 | 0.0 | * * * | **** |
| Jan 29 | 0.0 | * * * | **** |
| Jan 30 | 0.0 | * * * | **** |
| Jan 31 | 0.0 | * * * | **** |
| Mean | | * * * | **** |
| Total | 59.0 | | |
| Maximum | 36.0 | | **** |
| Minimum | 0.0 | | **** |

*** unavailable

missing (less than 24 hourly observations a day)

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



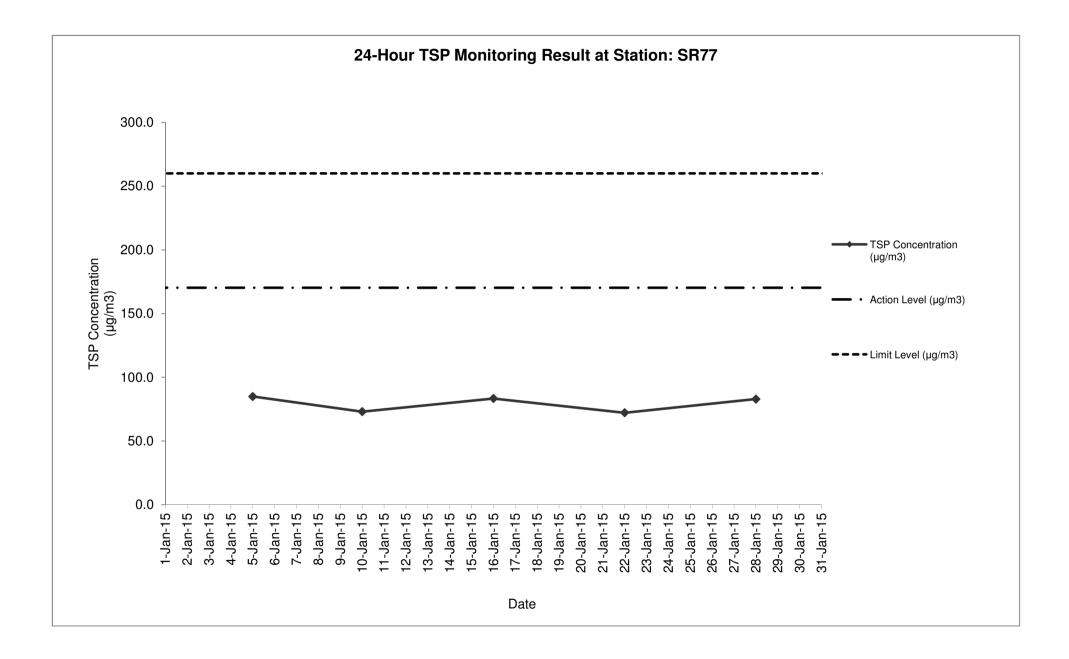
Appendix F Air Quality Monitoring Results and their Graphical Presentation

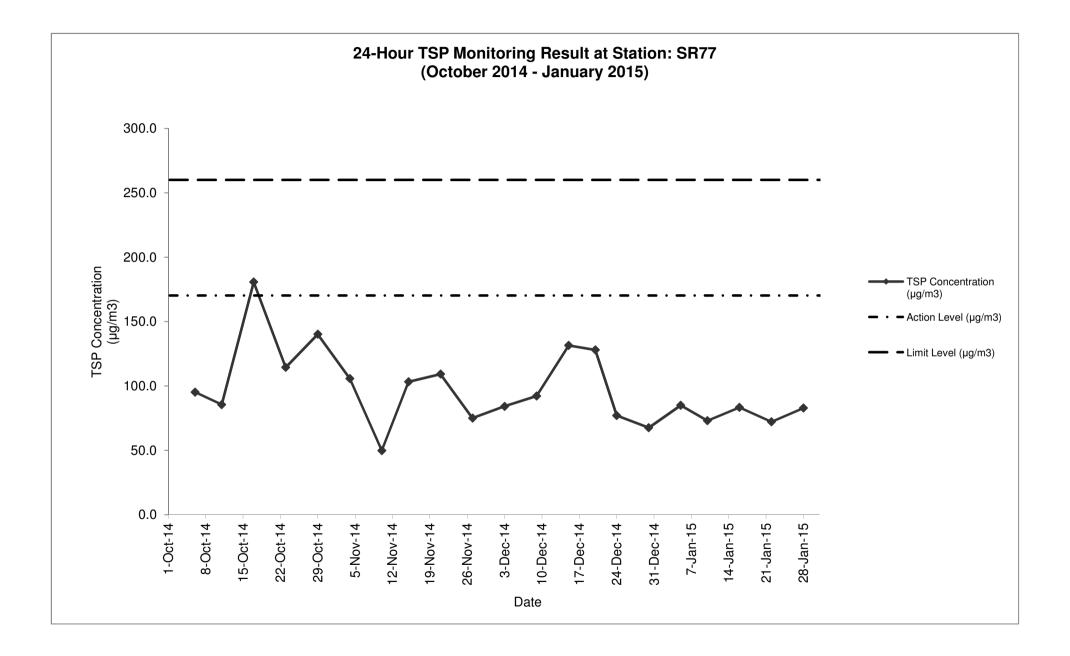
Appendix F Air Quality Monitoring Results and their Graphical Presentation

24-Hour TSP Monitoring Result at Station: SR77

| Sampling Date | Weather Condition | Paper No. | v | /t. of pape | r (g) | E | Elapse Tim | ie | Flo | w Rate (C | te (CFM) Flow Rate (m ³ /min) | | , , | | Total Volume | /olume n | Action Level | Level Level | Wind speed | Wind direction |
|------------------|----------------------|-----------|-------------|-------------|-------------|---------|------------|------------------|---------|-----------|--|---------|-------|------------------|-----------------|----------|-----------------|-------------|------------|----------------|
| Dale | Condition | | Initial Wt. | Final Wt. | Wt. of Dust | Initial | Final | Sampling Hour | Initial | Final | Avg Flow Rate | Initial | Final | Avg Flow Rate | (m³) | (μg/m³) | (µg/m3) | (µg/m3) | m/s | unection |
| 5-Jan-15 | Fine | B15 | 2.8047 | 2.9814 | 0.1767 | 0.00 | 24.00 | 24.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 2079.59 | 85.0 | 170.3 | 260.0 | <5 | N |
| 10-Jan-15 | Fine | B13 | 2.8025 | 2.9544 | 0.1519 | 0.00 | 24.00 | 24.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 2079.59 | 73.0 | 170.3 | 260.0 | <5 | N |
| 16-Jan-15 | Fine | B11 | 2.8099 | 2.9833 | 0.1734 | 0.00 | 24.00 | 24.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 2079.59 | 83.4 | 170.3 | 260.0 | <5 | N |
| 22-Jan-15 | Fine | B8 | 2.7922 | 2.9423 | 0.1501 | 0.00 | 24.00 | 24.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 2079.59 | 72.2 | 170.3 | 260.0 | <5 | N |
| 28-Jan-15 | Fine | B7 | 2.7973 | 2.9697 | 0.1724 | 0.00 | 24.00 | 24.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 2079.59 | 82.9 | 170.3 | 260.0 | <5 | N |
| | | | | | | | | | | | | | | | Average | 79.3 | | | | |
| | | | | | | | | | | | | | | | Min | 72.2 | | | | |
| | | | | | | | | | | | | | | | Max | 85.0 | | | | |

Note: No major dust source observed during the monitoring period





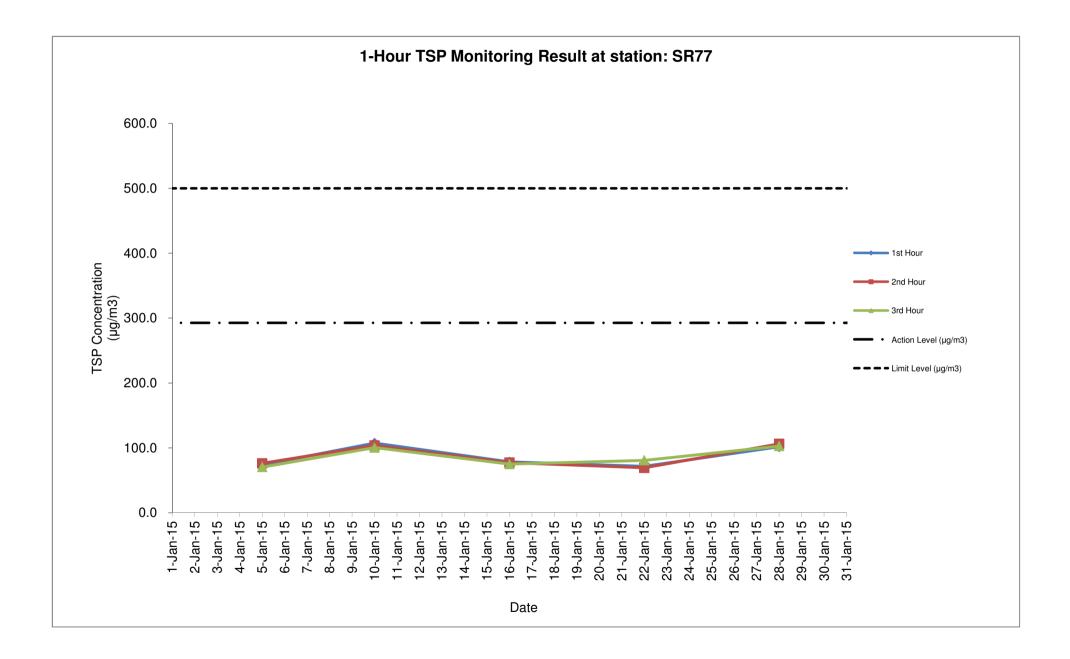
Detailed Calculation of 1-Hour TSP Monitoring Result at Station: SR77

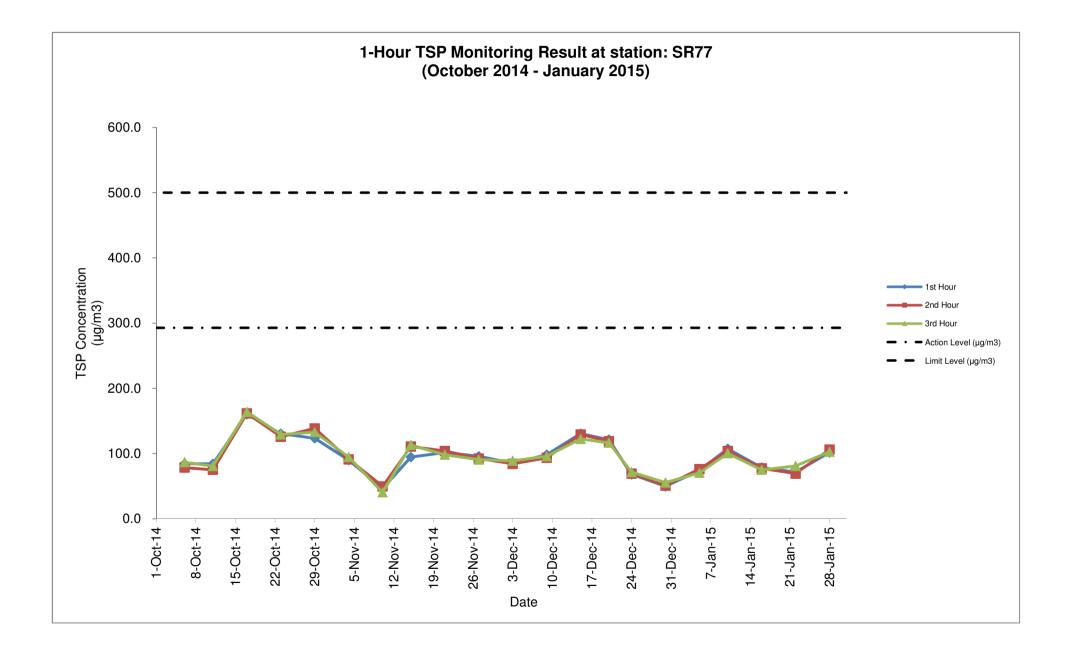
| Sampling Weather | Weather Condition | Paper No. | Paner No | | Paner No | w | /t. of paper | r (g) | E | Elapse Tin | ne | Flo | w Rate (C | FM) | Flov | v Rate (m ³ | /min) | Total Volume | TSP Concentratio | Action Level | Limit Level | Wind speed | Wind |
|------------------|----------------------|-----------|-------------|-----------|-------------|---------|--------------|------------------|---------|------------|------------------|---------|-----------|------------------|---------|------------------------|---------|-----------------|---------------------|-----------------|----------------|------------|------|
| Date | Condition | - | Initial Wt. | Final Wt. | Wt. of Dust | Initial | Final | Sampling Hour | Initial | Final | Avg Flow Rate | Initial | Final | Avg Flow Rate | (m³) | n (µg/m³) | (µg/m3) | (µg/m3) | m/s | direction | | | |
| 5-Jan-15 | Fine | B16A | 2.7989 | 2.8053 | 0.0064 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 73.9 | 292.7 | 500.0 | <5 | Ν | | | |
| | | B16B | 2.8011 | 2.8077 | 0.0066 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 76.2 | 292.7 | 500.0 | <5 | N | | | |
| | | B16C | 2.7683 | 2.7744 | 0.0061 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 70.4 | 292.7 | 500.0 | <5 | N | | | |
| 10-Jan-15 | Fine | B14A | 2.8116 | 2.8209 | 0.0093 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 107.3 | 292.7 | 500.0 | <5 | N | | | |
| | | B14B | 2.8002 | 2.8092 | 0.0090 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 103.9 | 292.7 | 500.0 | <5 | N | | | |
| | | B14C | 2.8085 | 2.8172 | 0.0087 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 100.4 | 292.7 | 500.0 | <5 | N | | | |
| 16-Jan-15 | Fine | B12A | 2.7984 | 2.8052 | 0.0068 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 78.5 | 292.7 | 500.0 | <5 | N | | | |
| | | B12B | 2.7811 | 2.7878 | 0.0067 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 77.3 | 292.7 | 500.0 | <5 | N | | | |
| | | B12C | 2.8014 | 2.8079 | 0.0065 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 75.0 | 292.7 | 500.0 | <5 | N | | | |
| 22-Jan-15 | Fine | B10A | 2.7919 | 2.7981 | 0.0062 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 71.6 | 292.7 | 500.0 | <5 | N | | | |
| | | B10B | 2.7781 | 2.7841 | 0.0060 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 69.2 | 292.7 | 500.0 | <5 | N | | | |
| | | B10C | 2.7903 | 2.7973 | 0.0070 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 80.8 | 292.7 | 500.0 | <5 | N | | | |
| 28-Jan-15 | Fine | B9A | 2.7865 | 2.7953 | 0.0088 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 101.6 | 292.7 | 500.0 | <5 | N | | | |
| | | B9B | 2.8003 | 2.8095 | 0.0092 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 106.2 | 292.7 | 500.0 | <5 | N | | | |
| | | B9C | 2.7946 | 2.8035 | 0.0089 | 0.00 | 1.00 | 1.00 | 51 | 51 | 51.0 | 1.44 | 1.44 | 1.44 | 86.65 | 102.7 | 292.7 | 500.0 | <5 | Ν | | | |
| | | | | | | | | | | | | | | | Average | 86.3 | | | | | | | |

 Min
 69.2

 Max
 107.3

Note: No major dust source observed during the monitoring period Data in **Bold** denotes exceedance of respective Action Level Data in **Bold Underline** denotes exceedance of respective Limit Level







Appendix G Summary of Event and Action Plan



Event and Action Plan for Air Quality

| Event | Action | | | |
|--|---|---|---------------------------------------|---|
| | ET Leader | IEC | ER | Contractor |
| Action level being exceeded by one | Identify source; Inform IEC and ER; | 1. Check monitoring data submitted by ET; | 1. Notify Contractor. | 1. Rectify any unacceptable practice; |
| sampling day | 3. Repeat measurement to confirm finding; | Check Contractor's working method. | | Amend working methods if appropriate. |
| | 4. Increase monitoring frequency to daily. | | | |
| Action level being | 1. Identify source; | 1. Check monitoring data submitted | 1. Confirm receipt of notification of | 1. Submit proposals for remedial |
| exceeded by two or more consecutive | 2. Inform IEC and ER; | by ET; | failure in writing; | actions to IEC within 3 working |
| sampling days | 3. Repeat measurements to confirm | 2. Check Contractor's working | 2. Notify Contractor; | days of notification; |
| | findings; | method; | 3. Ensure remedial measures | 2. Implement the agreed proposals; |
| | Increase monitoring frequency to daily; | 3. Discuss with ET and Contractor on possible remedial measures; | properly implemented. | 3. 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; | 5. 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; Notify Contractor; | Take immediate action to avoid further exceedance; Submit proposals for remedial |
| | Repeat measurement to confirm finding; Increase monitoring frequency to daily; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | a. Discuss with ET and Contractor on possible remedial measures; a. Advise ER on the effectiveness of the proposed remedial measures; b. Supervise implementation of remedial measures. | Interformation, Ensure remedial measures properly implemented. | 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. | 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 |



Event and Action Plan for Noise Quality

| Event | Action | | | | | | | | | | | | |
|--------------|--|---|---|--|--|--|--|--|--|--|--|--|--|
| | ET Leader | IEC | ER | Contractor | | | | | | | | | |
| Action Level | Notify IEC and the Contractor. Carry out investigation. | 1. Review with analysed results submitted by ET. | 1. Confirm receipt of notification of failure in writing. | 1. Submit noise mitigation proposals to IEC. | | | | | | | | | |
| | Barry out investigation. Report the results of investigation to IEC and the Contractor. Discuss with the Contractor and formulate remedial measures. Increase monitoring frequency to | Review the proposed remedial measures by the Contractor and advise ER accordingly. Supervise the implement of remedial measures. | Notify the Contractor. Require the Contractor to propose remedial measures for the analysed noise problem. Ensure remedial measures are | 2. Implement noise mitigation proposals. | | | | | | | | | |
| Limit Level | check mitigation effectiveness. | 1 Discuss amongst ED, ET Londor | properly implemented. | 1. Take immediate action to avoid | | | | | | | | | |
| 2 | 1. Notify IEC, ER, EPD and the Contractor. | 1. Discuss amongst ER, ET Leader and the Contractor on the potential remedial actions. | failure in writing. | further exceedance. | | | | | | | | | |
| | 2. Identify the source. | | 2. Notify the Contractor. | 2. Submit proposals for remedial | | | | | | | | | |
| | 3. Repeat measurement to confirm findings. | 2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and | 3. Require the Contractor to propose remedial measures for | actions to IEC within 3 working days of notification. | | | | | | | | | |
| | 4. Increase monitoring frequency. | advise ER accordingly. | the analysed noise problem. | 3. Implement the agreed proposals. | | | | | | | | | |
| | 5. Carry out analysis of Contractor's working procedures to determine | | 4. Ensure remedial measures are properly implemented. | 4. Resubmit proposals if problem still not under control. | | | | | | | | | |
| | possible mitigation to be implemented. | Temediai measures. | 5. If exceedance continues, consider what activity of the | 5. Stop the relevant activity of works as determined by the ER until the | | | | | | | | | |
| | Inform IEC, ER, and EPD the causes & actions taken for the exceedances. | | work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated. | exceedance is abated. | | | | | | | | | |
| | Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results. | | abaleo. | | | | | | | | | | |
| | 8. If exceedance stops, cease additional monitoring. | | | | | | | | | | | | |



Event and Action Plan for Water Quality

| Event | Action | | | |
|--|---|---|---|--|
| | ET Leader | IEC | ER | Contractor |
| Action level being exceeded by one sampling day | Repeat in-situ measurement on next day of exceedance to confirm findings; | | 1. Confirm receipt of notification of failure in writing; Notify, Contractor | Inform the ER & confirm notification of the non-compliance in writing; |
| | 2. Identify source(s) of impact; | | | 2. Rectify unacceptable practice; |
| | 3. Inform IEC, Contractor & ER; | | | 3. Amend working methods if |
| | Check monitoring data, all plant, equipment & contractor's working methods; | | | appropriate. |
| Action level being exceeded by two or more consecutive | 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; |
| | Inform IEC, Contractor, ER & EPD; | 3. Review the proposed mitigation | 3. Assess the effectiveness of the implemented mitigation | 3. Check all plant & equipment & consider changes of working |
| | 4. Check monitoring data, all plant, equipment & Contractor's working | | measures. | 4. Submit proposal of mitigation |
| | methods; | 4. Supervise the implementation of | | measures to ER within 3 working days of notification & discuss with |
| | Discuss mitigation measures with IEC, ER & Contractor; | mitigation measures. | | ET, IEC & ER; |
| | 6. Ensure mitigation measures are implemented; | | | Implement the agreed mitigation measures. |
| | 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. | notification of the non-compliance in writing; |
| 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; | 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; |



Appendix H Noise Monitoring Results and their Graphical Presentation

Appendix H Noise Monitoring Results and their Graphical Presentation

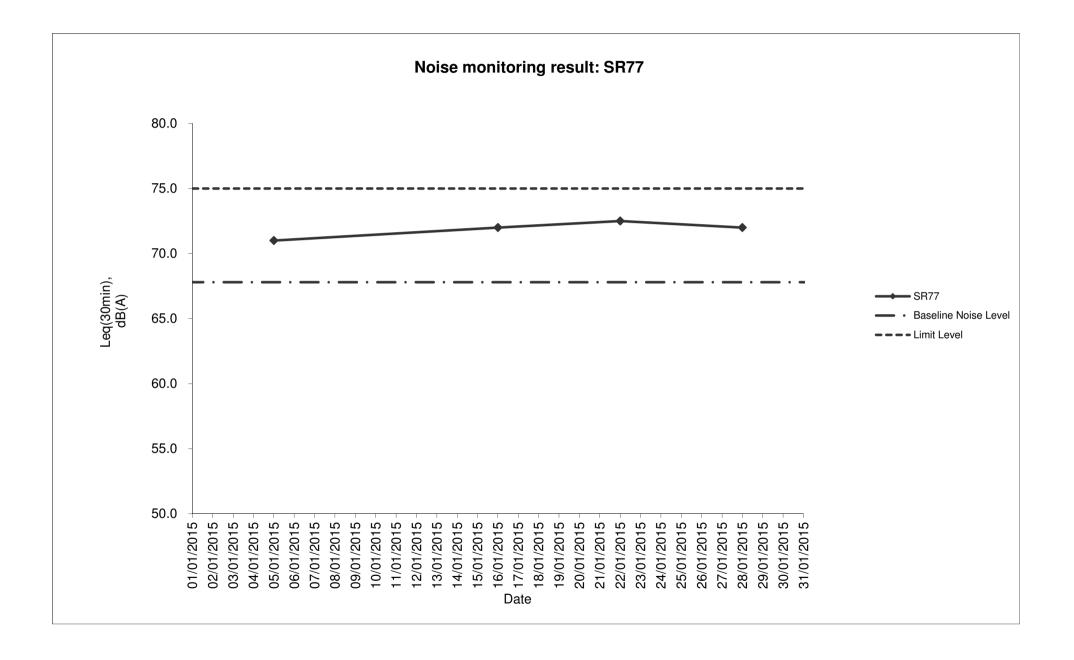
Noise Monitoring Result at SR77

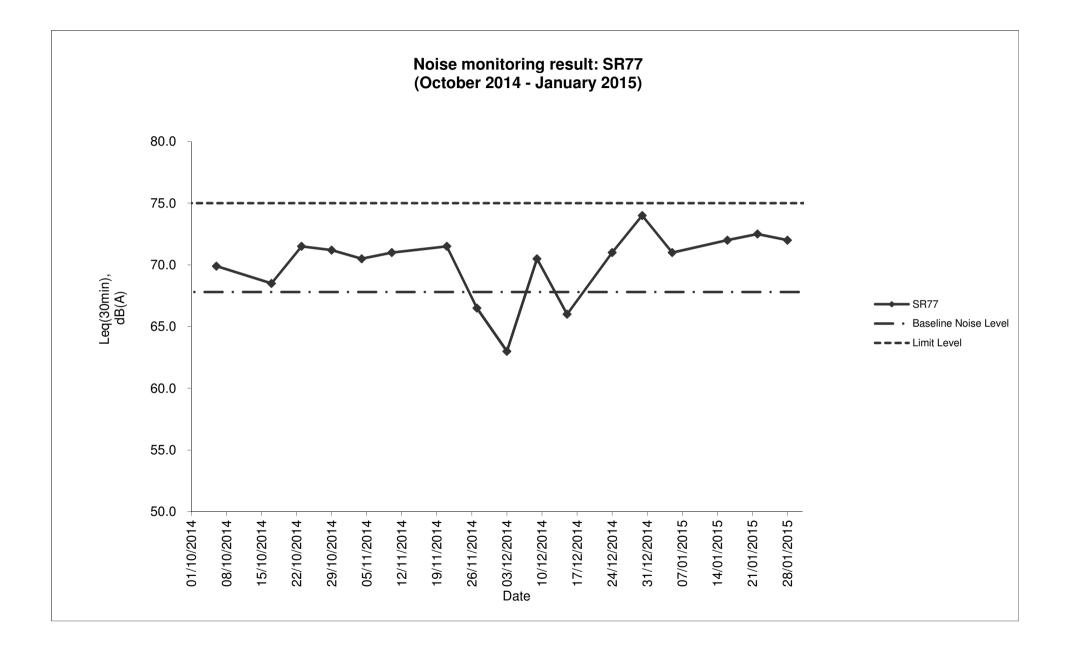
| Date | Weather | Start | End | Measure | Measured Noise Level (dB(A))* | | Baseline Corrected | Baseline Noise Level | Limit Level | Exceedance |
|------------|-----------|-------|-------|------------|-------------------------------|------------|--------------------|-----------------------------|-------------|------------|
| | Condition | Time | Time | L10(30min) | L90(30min) | Leq(30min) | Level, dB(A)** | (dB(A)), Leq(30min) | dB(A) | (Y / N) |
| 2015/01/05 | Fine | 15:30 | 16:00 | 76.5 | 62.0 | 71.0 | - | 67.8 | 75.0 | Ν |
| 2015/01/16 | Fine | 14:00 | 14:30 | 75.0 | 65.0 | 72.0 | - | 67.8 | 75.0 | Ν |
| 2015/01/22 | Fine | 14:30 | 15:00 | 76.5 | 62.5 | 72.5 | - | 67.8 | 75.0 | Ν |
| 2015/01/28 | Fine | 14:00 | 14:30 | 78.5 | 63.5 | 72.0 | - | 67.8 | 75.0 | Ν |
| | | | | | Average | 71.9 | | | | |
| | | | | | Minimum | 71.0 | | | | |
| | | | | | Maximum | 72.5 | | | | |

Remarks

* +3dB(A) Façade effect correction included

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







Appendix K Waste Flow Table

Monthly Summary Waste Flow Table

| | Actual Quantities of Inert C&D Materials Generated Monthly | | | | | | Actual Quantities of C&D Wastes Generated Monthly | | | | | |
|-----------|--|-------------|-------------|-------------|-------------|----------------|---|-------------|-------------|-------------|-------------|----------|
| | | Hard Rock | | | | | | | Paper/ | | | |
| | Total | and Large | | Soil Reused | Soil Reused | | | | cardboard | | | General |
| | Quantity | Broken | | in the | in other | Soil Disposed | | | packaging | | Chemical | Refuse |
| Month | Generated | Concrete | Soil | Contract | Projects | as Public Fill | Imported Fill | Metals | (Note 3) | Plastics | Waste | (Note 2) |
| Unit | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | (in '000m3) | |
| Jan-15 | 3.969 | 0.105 | 3.864 | 0.648 | - | 3.216 | 0.118 | - | - | - | 0.040 | 0.080 |
| Feb-15 | - | | - | | | | | | | | | |
| Mar-15 | - | | - | | | | | | | | | |
| Apr-15 | | | - | | | | | | | | | |
| May-15 | - | | - | | | | | | | | | |
| Jun-15 | - | | - | | | | | | | | | |
| Sub-Total | 3.969 | 0.105 | 3.864 | 0.648 | - | 3.216 | 0.118 | - | - | - | 0.040 | 0.080 |
| Jul-15 | - | | - | | | | | | | | | |
| Aug-15 | - | | - | | | | | | | | | |
| Sep-15 | - | | - | | | | | | | | | |
| Oct-15 | - | | - | | | | | | | | | |
| Nov-15 | - | | - | | | | | | | | | |
| Dec-15 | - | | - | | | | | | | | | |
| Total | 3.969 | 0.105 | 3.864 | 0.648 | - | 3.216 | 0.118 | - | - | - | 0.040 | 0.080 |

Note: 1. Assume the density of soil fill is 2 ton/m3.

2. Assume the density of rock and broken concrete is 2.5 ton/m3.

3. Assume each truck of C&D wastes is 5m3.

4. The inert C&D materials except slurry and bentonite are disposed at Tuen Mun 38.

5. The slurry and bentonite are disposed at Tseung Kwun O 137.

6. The non-inert C&D wastes are disposed at NENT.

7. Assume the density of metal is 7,850 kg/m3.



Appendix L Implementation Schedule of Environmental Mitigation Measures (EMIS)



| Impact | Environmental Protection Measures | Timing | Responsibility | Implementation Status [#] |
|---------------------------------|--|---------------------|----------------|---------------------------------------|
| Air Quality | | | | |
| Air Quality during Construction | • Restricting heights from which materials are dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading. | During Construction | Contractor | V |
| | • All stockpiles of excavated materials or spoil of more than 50m ³ 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. | | | \checkmark |
| | • 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. | | | \checkmark |
| | • 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. | | | Rem and Obs |
| 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 | \checkmark |
| | • Reduce the number of equipment and their percentage on-time. | | | \checkmark |
| 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 | ~ |



| Impact | Environmental Protection Measures | Timing | Responsibility | Implementation Status [#] |
|---|---|---------------------|----------------|---------------------------------------|
| | • Sand traps, oil interceptors and other pollution prevention installations should be provided, properly cleaned and maintained. | | | ✓ |
| | • Runoff from exposed working areas, unfinished slopes and from unlined temporary channels should be directed to stilling basins and/or silt traps before discharging to the drainage outfalls. | | | ✓ |
| | • 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. | | | \checkmark |
| | • Fuels should be stored in bunded areas such that spillage can be easily collected. | | | \checkmark |
| Water Quality during Operation | Not required | N/A | N/A | N/A |
| Waste Management | | | I | |
| Waste Management during Construction | General Waste | | | |
| Construction | Transport of wastes off site as soon as possible. | During Construction | Contractor | \checkmark |
| | Maintenance of accurate waste records. | | | \checkmark |
| | • Minimisation of waste generation for disposal (via reduction/recycling/re-use). | | | \checkmark |
| | No on-site burning will be permitted. | | | \checkmark |
| | Use of re-useable metal hoardings/signboards. | | | \checkmark |
| | Vegetation from site clearance | | | |
| | Segregation of materials to facilitate disposal. | During Construction | Contractor | ✓ |
| | • Mulching to reduce bulk and where possible review opportunities for the possible beneficial use within landscaping areas. | | | ✓ |



| Impact | Environmental Protection Measures | Timing | Responsibility | Implementation Status [#] |
|--------|--|---------------------|----------------|---------------------------------------|
| | Demolition Wastes | | | |
| | Segregation of materials to facilitate disposal. | During Construction | Contractor | \checkmark |
| | Appropriate stockpile management. | | | \checkmark |
| | Excavated Materials | | | |
| | Segregation of materials to facilitate disposal / reuse. | During Construction | Contractor | \checkmark |
| | Appropriate stockpile management. | | | \checkmark |
| | Re-use of excavated material on or off site (where possible). | | | \checkmark |
| | • 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. | | | \checkmark |
| | Planning to reduce over ordering and waste generation. | | | \checkmark |
| | 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 | \checkmark |
| | • The storage area shall not be located adjacent to sensitive receivers e.g. drains. | | | ✓ |
| | Minimise waste production and recycle oils/solvents where possible. | | | \checkmark |

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



| Impact | Environmental Protection Measures | Timing | Responsibility | Implementation Status [#] |
|--------------------------------------|--|---------------------|----------------|---------------------------------------|
| | • A spill response procedure shall be in place and absorption material available for minor spillages. | | | ✓ |
| | Use appropriate and labelled containers. | | | ✓ |
| | Educate site workers on site cleanliness/waste management procedures. | | | Rem |
| | • If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer. | | | \checkmark |
| | • 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. | | | \checkmark |
| 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. | | | * |
| | Dust generation | | | |
| | There are a number of measures which shall be taken as specified in the Air Pollution Control (Construction Dust) Regulation on 'Dust Control Requirements, including the following key measures to be applied during construction: | | | |
| | vehicle washing facilities to be provided at every discernible or designated vehicle exit point; | During Construction | Contractor | ✓ |



| Impact | Environmental Protection Measures | Timing | Responsibility | Implementation Status [#] |
|---|--|--------------------------------------|--|---------------------------------------|
| | • all temporary site access roads shall be sprayed with water to suppress dust as necessary; | | | ✓ |
| | • all dusty materials should be sprayed with water immediately prior to any handling; and | | | \checkmark |
| | • all debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area. | | | \checkmark |
| | 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 | | | N/A |
| | • Maximise vegetation retention on-site to maximise absorption (minimise transport). | | | ✓ |
| Ecology during Operation | • To conduct compensatory ecological planting as specified in the latest landscape plans approved by EPD (Clause 2.6 of the Environmental Permit refers). | During Construction and operation | Contractor (during construction) / LCSD* (during operation) (Note: * The division of vegetation planting and maintenance responsibilities shall follow the guidelines stipulated in ETWB TCW No. 2/2004.) | N/A |
| Landscape and Visual | Dress wation of Evicting Magazation | ſ | Г | Г |
| 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 | | | ~ |



| Impact | Environmental Protection Measures | Timing | Responsibility | Implementation Status [#] |
|---------------------------------------|--|---------------------|----------------|---------------------------------------|
| | Temporary Works Areas | | | |
| | Where feasible the works areas would be screened using hoarding and existing vegetation would be retained where possible to reduce the landscape and visual impacts arising from the construction activity. The landscape of these works areas would be restored following the completion of the construction phase. | During Construction | Contractor | × |
| | 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 | \checkmark |
| | 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. | |



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



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