

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

Monthly EM&A Report

February 2015

Submitted to

Environmental Protection Department

Prepared By

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

(February 2015)

Certified by: Fredrick Leong 

Position: Environmental Team Leader

Date: 10 March 2015

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10 March 2015
By Fax (2805 5028) & Post

Dear Sir,

Attn: Mr. James Penny

**Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling
Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works
Environmental Permit No. EP-324/2008/B
Condition 3.3 – Submission of Monthly EM&A Report – February 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 – February 2015 received on 9 and 10 March 2015 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – February 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



Terence Kong
Independent Environmental Checker

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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 February 2015. As informed by the Contractor, the major activities in the reporting month were:

- Abutment construction for Bridge E;
- Box Culvert inlet structure;
- Cable detection and trial trenches;
- Erection of Temporary support at DSD nullah for Bridge E;
- Filling Works at Tong Hang East;
- Lagging wall and capping beam for bored pile wall;
- Storm drains laying;
- Diversion of DN600;
- Pier Construction;
- Pile Cap works;
- Piling Works;
- Road works at Fanling Highway;
- Sewer works at TWSRW;
- Socket H-pile load test;
- Utilities duct laying;
- Viaduct segment erection;
- Water pipes 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;
- Box Culvert inlet structure;
- Cable detection and trial trenches;
- Erection of Temporary support at DSD nullah for Bridge E;
- Filling Works at Tong Hang East;
- Lagging wall and capping beam for bored pile wall;
- Storm drains laying;
- Diversion of DN600;
- Pier Construction;

- Pile Cap works;
- Piling Works;
- Road works at Fanling Highway;
- Sewer works at TWSRW;
- Socket H-pile load test;
- Utilities duct laying;
- Viaduct segment erection;
- Water pipes laying;
- Tree felling works;
- Realignment work; and
- Noise barrier works.

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

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

2.3 Construction Programme and Activities

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

- Abutment construction for Bridge E;
- Box Culvert inlet structure;
- Cable detection and trial trenches;
- Erection of Temporary support at DSD nullah for Bridge E;
- Filling Works at Tong Hang East;
- Lagging wall and capping beam for bored pile wall;
- Storm drains laying;
- Diversion of DN600;
- Pier Construction;
- Pile Cap works;
- Piling Works;
- Road works at Fanling Highway;
- Sewer works at TWSRW;
- Socket H-pile load test;
- Utilities duct laying;
- Viaduct segment erection;
- Water pipes 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**.

Table 2.1 Contact Information of Key Personnel

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

3 STATUS OF ENVIRONMENTAL LICENSES, NOTIFICATION AND PERMITS

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

Table 3.1 Status of Environmental Licenses, Notifications and Permits

Permit / License No. / Notification / Reference No.	Valid Period		Status	Remarks
	From	To		
Environmental Permit				
EP-324/2008/B	17 Mar 2014	--	Granted on 17/03/2014	--
Construction Noise Permit				
GW-RN0485-14	7 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 in the daytime on Sundays and Public Holidays
GW-RN0810-14	4 Jan 2015	15 Feb 2015	Valid	For road diversion of Fanling Highway Southbound
GW-RN0022-15	25 Jan 2015	22 Feb 2015	Valid	For tree felling / transplanting works at Fanling Highway Northbound
GW-RN0045-15	31 Jan 2015	28 Feb 2015	Valid	For MTR Catch Fence near AD12 & AB11
GW-RN0095-15	24 Feb 2015	18 Jul 2015	Valid	For road diversion and maintenance of Fanling Highway
Wastewater Discharge License				
WT00016832-2013	28 Aug 2013	31 Aug 2018	Valid	--
Chemical Waste Producer Registration				
5113-634-C3817-01	7 Oct 2013	--	Valid	--
Billing Account for Construction Waste Disposal				
7017914	2 Aug 2013	--	Account Active	--
Notification Under Air Pollution Control (Construction Dust) Regulation				
--	31 Jul 2013	30 Jul 2019	Notified	--

4 AIR QUALITY MONITORING

4.1 Monitoring Requirement

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

4.2 Monitoring Equipment

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

Table 4.1 Air Quality Monitoring Equipment

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

4.2.2 The HVS and its accessories were maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.

4.2.3 Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. The HVS calibration orifice 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.

Table 4.3 Air Quality Monitoring Parameters, Frequency and Duration

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

4.5 Monitoring Methodology

1-hr and 24-hr TSP Monitoring

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

4.6 Monitoring Schedule for the Reporting month

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

4.7 Monitoring Results

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

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

Table 4.4 Summary of 1-hr TSP Monitoring Results

ASR ID	Average ($\mu\text{g}/\text{m}^3$)	Range ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
AM1(SR77) *	116.1	92.3 – 135.0	292.7	500

Remark:

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

Table 4.5 Summary of 24-hr TSP Monitoring Results

ASR ID	Average ($\mu\text{g}/\text{m}^3$)	Range ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
AM1(SR77) *	109.4	88.1 – 128.4	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**.

Table 5.2 Location of Noise Monitoring

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

Remark:

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

5.4 Monitoring Parameters, Frequency and Duration

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

Table 5.3 Noise Monitoring Parameters, Frequency and Duration

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

5.5 Monitoring Methodology

5.5.1 The monitoring procedures are summarised as follows:

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

5.6 Monitoring Schedule for the Reporting Month

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

5.7 Monitoring Results

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

Table 5.4 Summary of Noise Monitoring Results

Noise Monitoring Station ID	Average, dB(A), Leq (30min) ⁽²⁾	Range, dB(A), Leq (30min) ⁽²⁾	Action Level	Limit Level, dB(A)
M1(SR77) ⁽¹⁾	72.3	70.5 – 74.6	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 2,478 m³ of excavated material has been generated. 911m³ of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. 1518m³ of inert C&D materials was reused on site. 70m³ of general refuse was disposed of at North East New Territories (NENT) Landfill. 9m³ of plastics paper/cardboard packaging was collected, and no metals were collected by recycling contractor in the reporting month. 9m³ 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 2, 11, 16, and 25 February 2015. The one held on 16 February 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**.

Table 8.1 Observations and Recommendations of Site Audit

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	N/A	N/A	N/A
Air Quality	2 Feb 2015	Reminder: Contractor is reminded to review the wheel washing facilities at site entrance SA15 at Tong Hang Tung and provide proper mitigation measures to avoid site runoff entering the drainage system.	SA15 was provided with sufficient backfill and cut off drain as observed during the ET weekly site inspection on 16 Feb 2015.
	11 Feb 2015	Reminder: Contractor is reminded to provide proper cover for the stockpiles on site.	The stockpiles were covered properly with tarpaulin sheetings as observed during the ET weekly site inspection on 16 Feb 2015.
	25 Feb 2015	Reminder: The Contractor was reminded to properly cover the exposed slope with impervious sheeting at SA13.	The exposed slope has been covered properly with impervious sheeting at SA13 as observed during 2 Mar 2015 site inspection.
Noise	N/A	N/A	N/A
Waste / Chemical Management	11 Feb 2015	Reminder: Contractor is reminded to provide a drip tray to all oily drums on site.	According to the Contractor, the mentioned container was used for storing construction tools only and, therefore, drip trays would be considered not necessary. The container was provided with labelling as observed during the ET weekly site inspection on 16 Feb 2015.
	16 Feb 2015	Observation: Construction materials were observed to be stored with C&D waste at SA12. The Contractor was advised to provide proper storage for them and carry out on site sorting as far as practicable.	According to the Contractor, on site sorting for C&D material has been implemented with the provision of area for segregation as observed during 2 Mar 2015 site inspection.

Parameters	Date	Observations and Recommendations	Follow-up
	16 Feb 2015	Observation: Chemical wastes were observed to be stored improperly at SA13. The Contractor was advised to provide proper storage for the chemical wastes in accordance to COP.	Chemical waste containers have been put in secondary containment as observed during 25 Feb 2015 site inspection.
	25 Feb 2015	Reminder: The Contractor was reminded to ensure correct labelling of the chemical waste at SA13 and remove the improper labelling on the chemical container.	The old label has been removed from the empty container as observed during 2 Mar 2015 site inspection.
Landscape & Visual	N/A	N/A	N/A
Permits / Licenses	N/A	N/A	N/A

9 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

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

10 SUMMARY OF EP SUBMISSION IN THE REPORTING MONTH

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

Table 10.1 Status of Required Submission under Environmental Permit

EP Condition	Submission	Submission Date
Condition 3.3	Monthly EM&A Report for January 2015	10 February 2015

10.1.2 The Quarterly EM&A Report (November 2014 to January 2015) was prepared and submitted on 10 February 2015 in accordance to Section 8.3.4 of the EM&A Manual.

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;
- Box Culvert inlet structure;
- Cable detection and trial trenches;
- Erection of Temporary support at DSD nullah for Bridge E;
- Filling Works at Tong Hang East;
- Lagging wall and capping beam for bored pile wall;
- Storm drains laying;
- Diversion of DN600;
- Pier Construction;
- Pile Cap works;
- Piling Works;
- Road works at Fanling Highway;
- Sewer works at TWSRW;
- Socket H-pile load test;
- Utilities duct laying;
- Viaduct segment erection;
- Water pipes laying;
- Tree felling works;
- Realignment work; and
- Noise barrier works.

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;
- Good housekeeping should be maintained and general refuse should be removed regularly;
- Chemical waste should be stored, handled and disposed of properly.

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

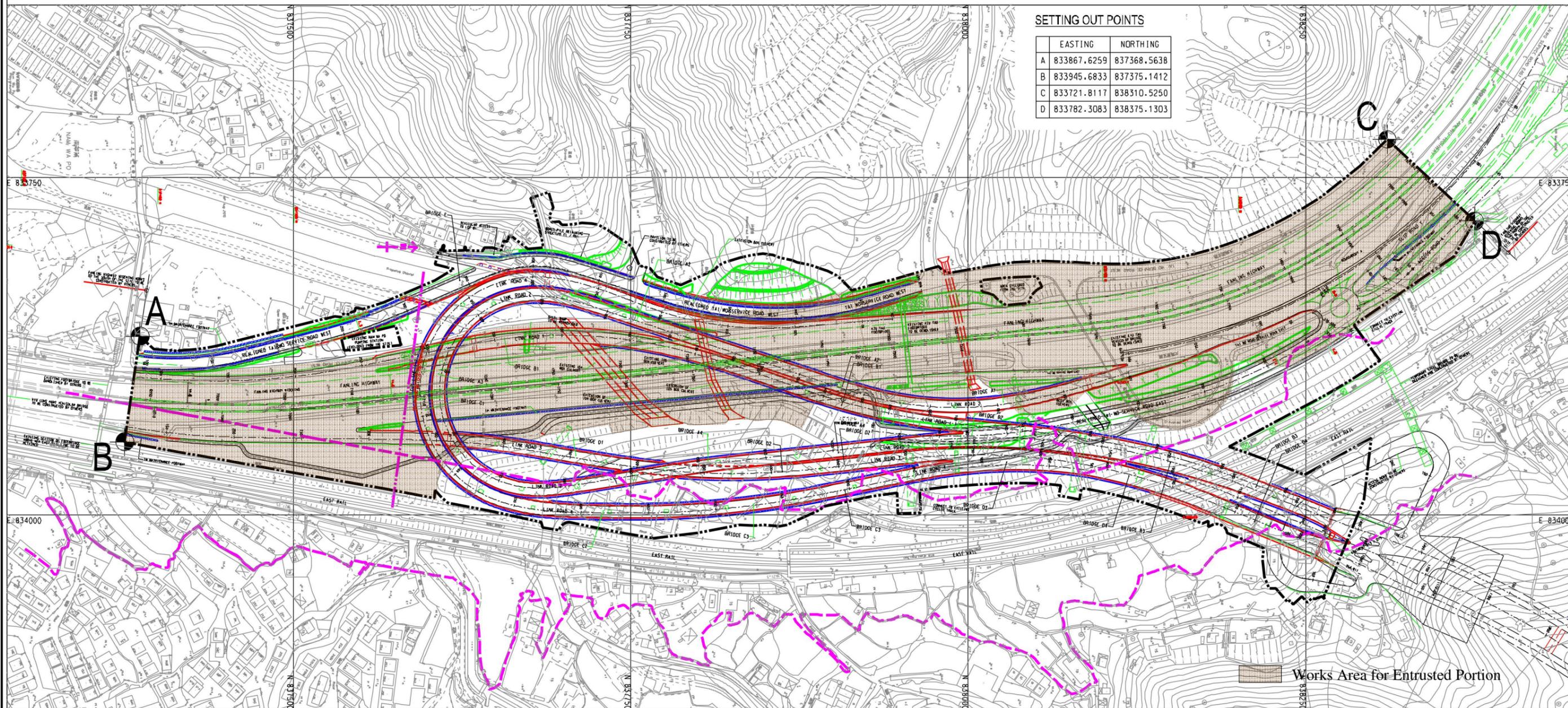
- Water spraying or covering of tarpaulin should be properly implemented whenever necessary for the unpaved roads, access roads and construction areas.
- All vehicles should be washed to remove any dusty materials before leaving the construction site.
- Wheel washing facilities should be properly maintained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

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

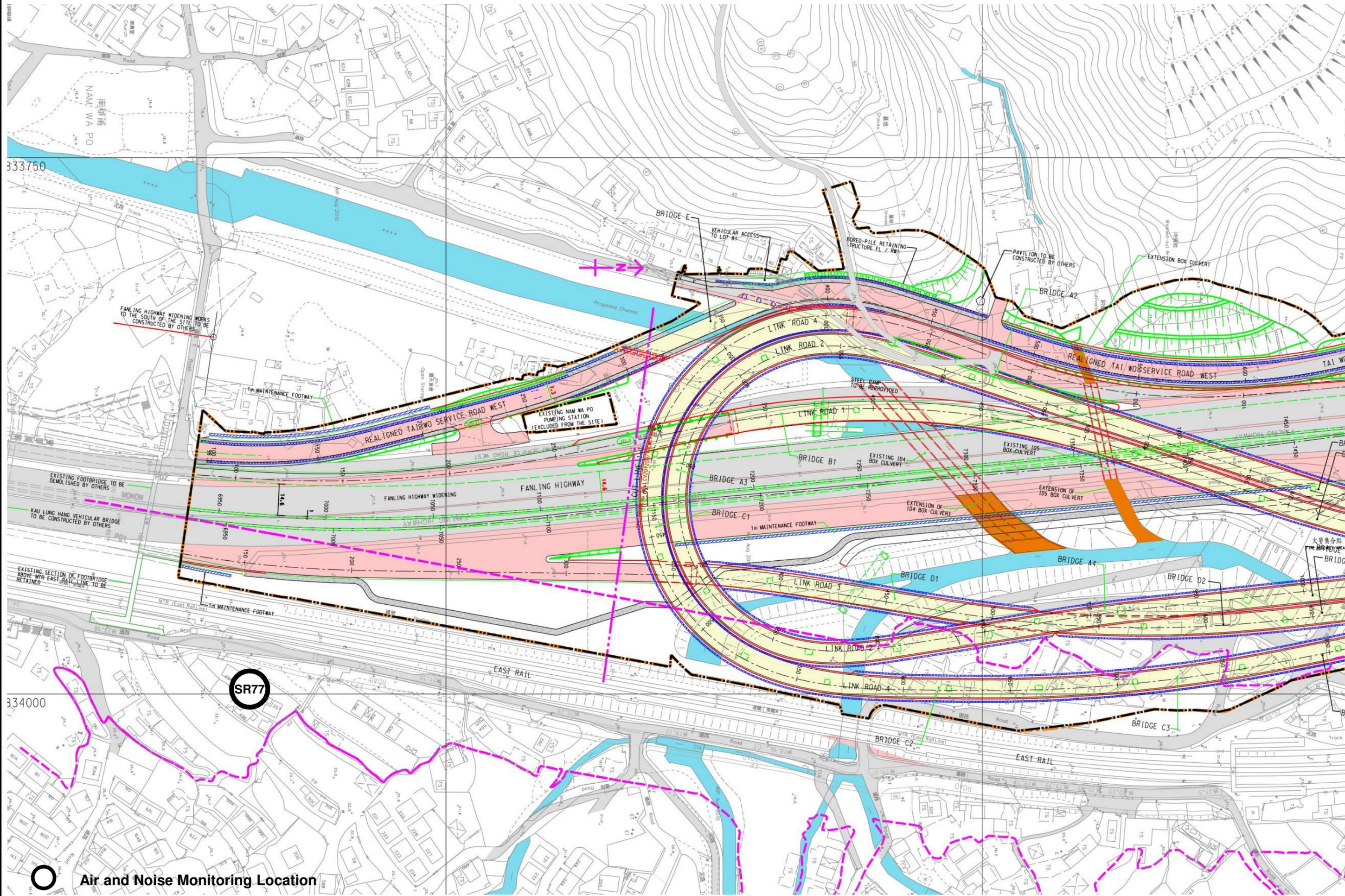
Chemical and Waste Management

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

Figure



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Appendix A Construction Programme

Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015					
							Feb	Mar	Apr	May	Jun	
3-Month Rolling Programme 2015-02-21												
Key Dates (Contractual)												
KD-0010	Commencement of Works	0	0	31-Jul-13 A								
Dependent Milestones from Other Contracts												
MS-0100	Completion of Temporary Vehicular Bridge by C2 Contractor	0	0	03-Feb-15 A			◆	Completion of Temporary Vehicular Bridge by C2 Contractor				
Major Milestones and Events												
MS-2000A2	T1b: TTA to shift FLHS SB eastward to the widened pavement (shift 2 lanes)	1	1	08-Mar-15	08-Mar-15	0			▮	T1b: TTA to shift FLHS SB eastward to the widened pavement (shift 2 lanes)		
MS-2000A3	T1c: TTA to shift FLHS SB eastward to the widened pavement (shift 3 lanes)	1	1	22-Mar-15	22-Mar-15	0			▮	T1c: TTA to shift FLHS SB eastward to the widened pavement (shift 3 lanes)		
MS-2000B	T2: TTA to shift FLHS NB eastward	1	1	29-Mar-15	29-Mar-15	0			▮	T2: TTA to shift FLHS NB eastward		
Major Procurement & Delivery												
Water Supply Pipeworks												
MM-1060	E&M equipment for the re-provisioned WSD Valve Control House	60	60	26-Feb-15	12-May-15	35					E&M equipment for the re-provisi	
Precast Bridge Segment Lifting Frames and Precast Yard												
MM-2050	Certification of lifting frame	18	18	26-Feb-15	18-Mar-15	7					Certification of lifting frame	
Design and Submissions												
Statutory Approval												
PRE-1210	Consent for Dong Jiang watermians connection for DN1400 - WSD	0	0		26-Feb-15	173					◆	Consent for Dong Jiang watermians connection for DN1400 - WSD
PRE-1510	Confirmation of Revised Retaining Structure along Slope no. 3SW-C/C898	0	0		26-Feb-15*	210					◆	Confirmation of Revised Retaining Structure along Slope no. 3SW-C/C898
PRE-1500	Confirmation of Noise Barrier Footing Design for NB71 (CH7150 to CH7290)	70	14	17-Apr-14 A	13-Mar-15	14						Confirmation of Noise Barrier Footing Design for NB71 (CH7150 to CH7290), Confirmation of Noise Bar
PRE-1220	Consent for construction of noise barrier (NB1a) within WSD Tau Pass Restricted Zone - WSD	45	21	09-Apr-14 A	21-Mar-15	144						Consent for construction of noise barrier (NB1a) within WSD Tau Pass Restricted Zone - WSD
Method Statement and Design (Major) Approved by AECOM												
PRE-2020	Submission of noise barrier design for absorptive panels, transparent panels and associated fixing details	60	30	11-Mar-14 A	01-Apr-15	80						Submission of noise barrier design for absorptive panels, transparent panels and
Section IA & IB - Fanling Highway Widening (KD-1 & KD-2)												
Fanling Highway South Portion between CH6935 and CH7470												
Fanling Highway Zone 1 between CH6935 and CH7130 (within SBZZ)												
At-Grade Roadworks (195m)												
FHW-1120*	Pipe Laying - DN1200 Watermains (CHC) across Fanling Highway (total 80m for 2 shafts)	275	0	09-Jun-14 A	12-Feb-15 A							
FHW-1130*	Pipe Laying - DN1200 Watermains (CHC) along Fanling Highway (80m long, 4m depth)	182	40	20-Feb-14 A	17-Apr-15	757						Pipe Laying - DN1200 Watermains (CHC) along Fanling Highw
Fanling Highway Zone 2 between CH7130 and CH7290												
At-Grade Roadworks (160m)												
FHW-2110B	Noise Barrier NB71 - Footing adjacent to SB lane (96m) (affected due to design change)	150	150	26-Jul-14 A	28-Aug-15	8						
FHW-2130*	Pipe Laying - DN1200 & DN600 Watermains (CHB & CHC) along Fanling Highway (183m long, 4m depth)	210	210	26-Feb-15	10-Nov-15	376						
Fanling Highway Zone 3 between CH7290 and CH7380												
At-Grade Roadworks (130m)												
FHW-3130	Noise Barrier NB71 - Footing adjacent to SB lane (130m) Including pile cap	270	55	23-May-14 A	06-May-15	139						Noise Barrier NB71 - Footing adjacent to
FHW-3210	Noise Barrier NB69 - Mini-Piling adjacent to NB lane (CSD: 32nos)	79	79	30-Mar-15	08-Jul-15	0						
FHW-3160	Road Formation, Kerb and Pavement (Eastern Side: FLH SB Slow lane and hard should)	90	90	27-Mar-15	18-Jul-15	139						

 俊和建築工程有限公司 CHUN WO CONSTRUCTION & ENGINEERING CO., LTD.	<ul style="list-style-type: none"> Actual Work Remaining Work Summary Bar Critical Remaining Work ◆ Milestone Project Baseline Bar 	CEDD Contract No. CV/2012/09 Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works, Contract 3 3-Month Rolling Programme	3-Month Rolling Programme updated to 2015-02-21																								
		3MPR019	Page 1 of 8	26-Feb-15	<table border="1"> <thead> <tr> <th>Date</th> <th>Revision</th> <th>Checked</th> <th>Approved</th> </tr> </thead> <tbody> <tr> <td>26-Feb-15</td> <td>Rev.1</td> <td>SL</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Revision	Checked	Approved	26-Feb-15	Rev.1	SL															
Date	Revision	Checked	Approved																								
26-Feb-15	Rev.1	SL																									

Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015				
							Feb	Mar	Apr	May	Jun
FHW-3150*	Pipe Laying - DN600, DN1200 Watermains (CHB & CHC) along Fanling Highway (90m long, 3m depth)	150	115	07-Jun-14 A	18-Jul-15	579					
Fanling Highway Zone 4 between CH7380 and CH7470											
At-Grade Roadworks (90m)											
FHW-4120*	Pipe Laying - Twin DN1400 Watermains (CHE & CHG) along Fanling Highway (90m long, 3m depth)	155	15	15-Oct-14 A	14-Mar-15	69					
FHW-4130*	Pipe Laying - DN600 & DN1200 Watermains (CHB & CHC) along Fanling Highway (90m long, 3m depth)	60	21	27-Nov-14 A	21-Mar-15	781					
FHW-4100	Noise Barrier NB71 & NB72 - Footing adjacent to SB lane (90m)	140	140	07-May-15	23-Oct-15	373					
Miscellaneous Works 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	45	9	10-Nov-14 A	07-Mar-15	0					
FHW-M-1030	Permanent Road Formation with 3 lanes width between CH6935 and CH7130 (Eastern Side) by means of re-surfacing	12	12	09-Mar-15	21-Mar-15	0					
FHW-M-1040	Demolition of a certain section of Central Barrier & Make Good of Road Pavement for further Traffic Diversion	6	6	23-Mar-15	28-Mar-15	0					
Fanling Highway North Portion between CH7470 and CH7925											
Fanling Highway Zone 5 between CH7470 and CH7600 (Provision of Kiu Tau Footbridge)											
Kiu Tau Footbridge Re-provision (East)											
FHW-5000A2	KT-AB1 - Piling Works (5 out of 12 nos of Pile) - Phase 2, conflict with temp cycle track/ existing tree	25	25	28-Feb-15	28-Mar-15	33					
FHW-5000E	KT-P4 - Piling Works (8 out of 8 nos of Pile) - Phase 2, conflict with temp cycle track/ existing tree	40	40	30-Mar-15	20-May-15	33					
FHW-5010B	KT-AB2 - Pile Cap & Abutment	105	105	08-Apr-15	12-Aug-15	219					
At-Grade Road Works (130m)											
FHW-5120A	Preparation Works for Implementation of TTA Scheme E2	25	25	08-Apr-15	07-May-15	90					
FHW-5120B	Implementation of TTA - Scheme E2 (shifting TWSR East towards Pier AA4 for pipe laying works at crossing)	0	0	08-May-15		90					
Fanling Highway Zone 7 between CH7660 and CH7925											
At-Grade Roadworks (265m)											
FHW-7100	Site Formation, Preparation Works & Tree Transplant	127	177	30-Aug-13 A	30-Sep-15	8					
Section II - Remainder of the Works (KD-3)											
WSD Works											
DN450 Fire Mains (CHA)											
WA-1030	Pipe Laying - CHA 260 - 360 (DN450) near Ext. TWSR West, 100m long & 2m depth	65	65	30-Mar-15	19-Jun-15	686					
DN600 Water Mains (CHB)											
WB-0100	Temporary Local Diversion for DN600 near Abutment AD1 (CHB 0 - 100)	80	0	25-Sep-14 A	12-Feb-15 A						
WB-1020	Pipe Laying - CHB 245 - 335 (DN600) near Fanling Highway S/B (FHW: CH7380-7470), 90m long (common trench with NB)	60	21	27-Nov-14 A	21-Mar-15	613					
WB-1030B	Pipe Laying - CHB 350 - 450 (DN600) from Pier AA4 to Portal AB7/AD9/AC12	30	30	27-Feb-15	02-Apr-15	90					
WB-1030A	Pipe Laying - CHB 335 - 350 (DN600) near crossing TWSRE 15m long & 3m depth	30	30	08-May-15	12-Jun-15	590					
WB-1090	Pipe Laying - CHB 756 - 849 (DN600) near Realigned TWSR East (along Access Road A), 93m long & GL	40	40	29-Apr-15	16-Jun-15	4					
WB-1010	Pipe Laying - CHB 153 - 245 (DN600) near Fanling Highway S/B (FHW: CH7290-7380), 92m long (common trench with NB)	60	60	07-May-15	18-Jul-15	579					
DN1200 Water Mains (CHC)											
WC-1030B	Pipe Laying - CHC 100 - 155 (DN1200) across Fanling Highway & associated Grouting Works	46	0	14-Nov-14 A	14-Feb-15 A						
WC-1080	Pipe Laying - CHC 510 - 600 (DN1200) near Fanling Highway S/B (FHW: CH7380-7470), 90m long (common trench with NB)	60	21	27-Nov-14 A	21-Mar-15	781					

- Actual Work
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- Critical Remaining Work
- ◆ Milestone
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CEDD Contract No. CV/2012/09

Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works, Contract 3

3-Month Rolling Programme

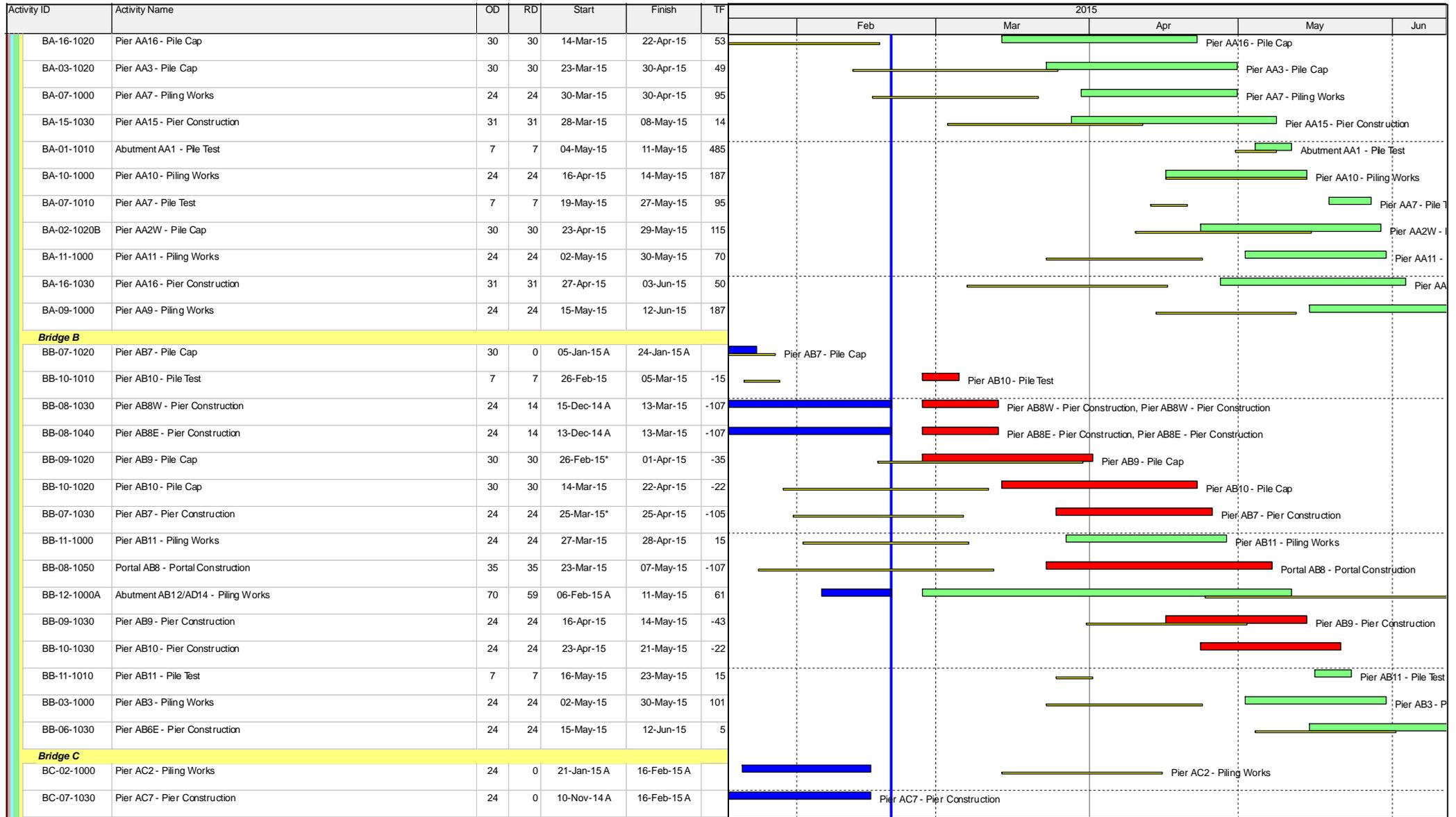
3-Month Rolling Programme updated to 2015-02-21

Date	Revision	Checked	Approved
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Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015													
							Jan	Feb	Mar	Apr	May	Jun								
TWSRW-9010*	Utilities Diversion in Area 1 (along Re-aligned TWSRW CH100 - CH280)	167	46	22-Oct-14 A	06-Apr-15	319														
TWSRW-9040*	Utilities Diversion in Area 4 (along Re-aligned TWSRW CH530 - CH640)	233	210	28-Jan-15 A	17-Sep-15	7														
TWSRW-9020*	Utilities Diversion in Area 2 (along Re-aligned TWSRW CH 280 - CH315)	239	239	16-Mar-15	09-Nov-15	35														
TWSRW-9030	Utilities Diversion in Area 3 (along existing TWSRW, Approx. 150m) (by utilities undertakers)	287	287	01-Apr-15*	12-Jan-16	38														
Stage N4A & N4B - Realignment of Tai Wo Service Road East (KD-13 & KD-14)																				
Preliminary Works																				
TWSRE-4000	Site Formation, Preparation Works & Tree Transplant	65	25	15-Apr-14 A	26-Mar-15	15														
TWSRE Zone 1 between CH100 and CH270																				
At-Grade Roadworks																				
TWSRE-1150	Construct no fine concrete, U-channel and filling to required level for pipe laying works	30	35	06-Jan-15 A	11-Apr-15	5														
TWSRE-1110	Noise Barrier NB3 - PC01 & PC02 Pile Cap Construction	55	45	19-Jan-15 A	23-Apr-15	22														
TWSRE-1120	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (96m)	110	66	29-Dec-14 A	19-May-15	1														
TWSRE-1140*	Pipe laying - DN1400 Watermains (CHKA) along Realigned TWSR East	55	55	12-Apr-15	05-Jun-15	6														
TWSRE Zone 3 between CH380 and CH456																				
At-Grade Roadworks																				
TWSRE-3030	Road Drainage	55	0	24-Oct-14 A	16-Feb-15 A															
TWSRE-3010	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (62m)	85	85	28-Feb-15	13-Jun-15	54														
Roundabout A, Slip Road and Access Road																				
TWSRE-4050A*	Pipe laying - DN2300 Watermains (CHJ) along Access Road A	68	35	02-Jan-15 A	11-Apr-15	4														
TWSRE-4040A*	Pipe laying - DN600 & DN1200 Watermains (CHB & CHC) along Access Road A	40	40	29-Apr-15	16-Jun-15	38														
Stage 1C - Viaduct Structure & TCSS Civil Provisions (KD-9)																				
Preliminaries																				
B-5010	Provide a Temporary Cycle Track (Scheme 2, along DSD maintenance access)	28	2	05-Feb-15 A	27-Feb-15	33														
B-4050	Erection of Catch Fence at Portion FH9 for AB11 and AD12	25	25	26-Feb-15	26-Mar-15	15														
Foundation & Pier Construction																				
Bridge A																				
BA-18-1020	Pier AA18 - Pile Cap	30	7	15-Jan-15 A	05-Mar-15	99														
BA-14-1030	Pier AA14 - Pier Construction	31	10	20-Nov-14 A	09-Mar-15	7														
BA-02-1000	Pier AA2W - Piling Works	12	12	28-Feb-15	13-Mar-15	124														
BA-04-1020	Pier AA4 - Pile Cap	30	14	04-Feb-15 A	13-Mar-15	53														
BA-13-1030	Pier AA13 - Pier Construction	38	24	06-Nov-14 A	25-Mar-15	7														
BA-02-1010	Pier AA2W - Pile Test	7	7	31-Mar-15	11-Apr-15	124														
BA-02-1020A	Pier AA2E - Pile Cap	30	30	06-Mar-15	14-Apr-15	99														
BA-01-1000	Abutment AA1 - Piling Works	24	24	14-Mar-15*	15-Apr-15	187														

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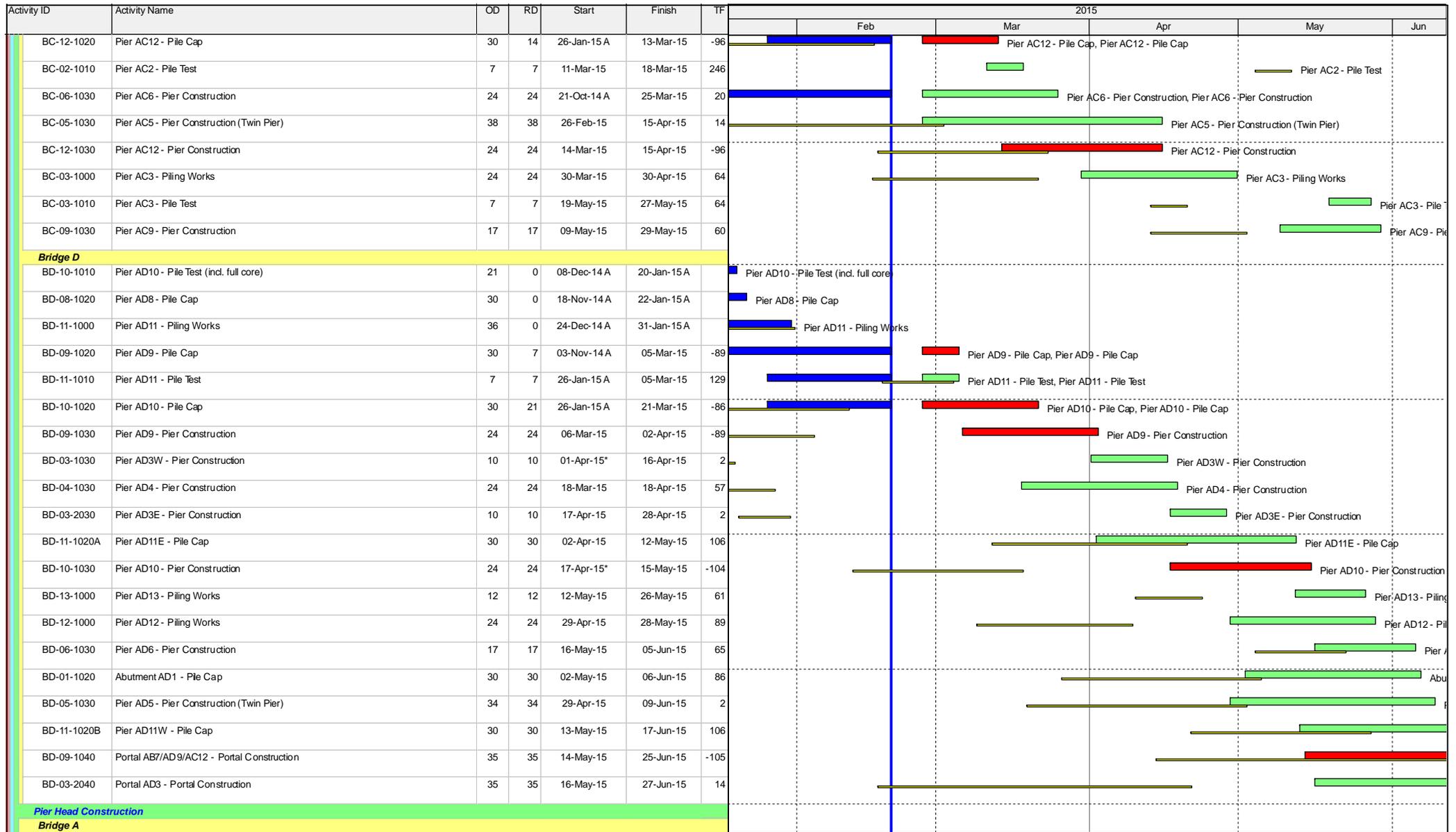
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CEDD Contract No. CV/2012/09
Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works, Contract 3

3-Month Rolling Programme

3-Month Rolling Programme updated to 2015-02-21

Date	Revision	Checked	Approved
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CEDD Contract No. CV/2012/09

Liantang / Heung Yuen Wai BCP - Site Formation & Infrastructure Works, Contract 3

3-Month Rolling Programme

3MPR019

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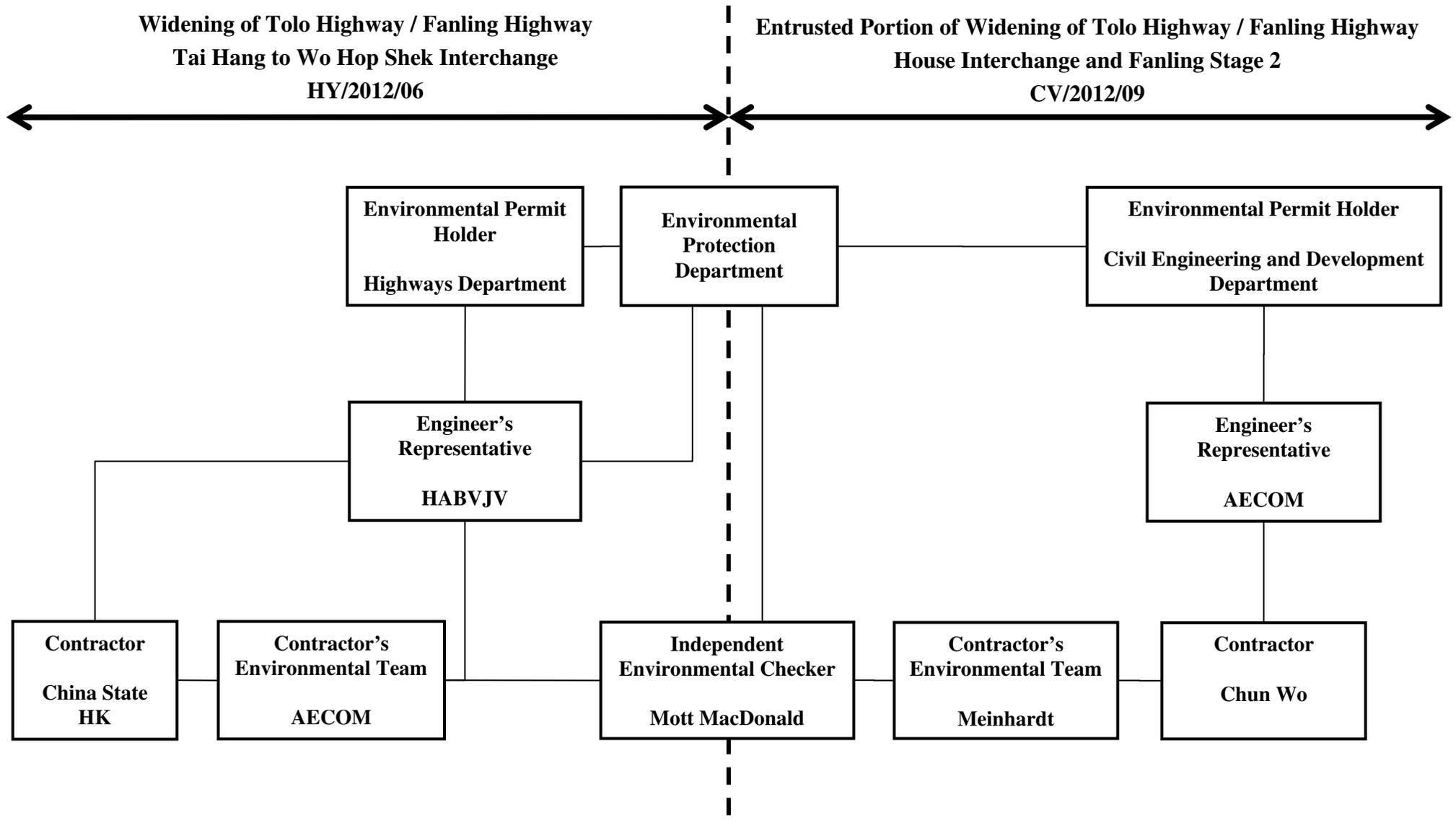
26-Feb-15

3-Month Rolling Programme updated to 2015-02-21

Date	Revision	Checked	Approved
26-Feb-15	Rev.1	SL	

Appendix B

Project Organization Structure



Appendix C Calibration Certificates of Monitoring Equipment



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

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Apr 07, 2014 Rootmeter S/N 0438320 Ta (K) - 294
 Operator Tisch Orifice I.D. - 1612 Pa (mm) - 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	NA	NA	1.00	1.3940	3.2	2.00
2	NA	NA	1.00	0.9790	6.4	4.00
3	NA	NA	1.00	0.8800	7.8	5.00
4	NA	NA	1.00	0.8350	8.8	5.50
5	NA	NA	1.00	0.6910	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9866	0.7077	1.4077	0.9957	0.7142	0.8896
0.9823	1.0034	1.9908	0.9914	1.0127	1.2581
0.9804	1.1140	2.2258	0.9894	1.1243	1.4066
0.9791	1.1726	2.3345	0.9881	1.1834	1.4753
0.9739	1.4094	2.8155	0.9829	1.4224	1.7793
Qstd slope (m) = 2.00757			Qa slope (m) = 1.25710		
intercept (b) = -0.01628			intercept (b) = -0.01029		
coefficient (r) = 0.99989			coefficient (r) = 0.99989		
y axis = $\text{SQRT}[\text{H2O}(\text{Pa}/760)(298/\text{Ta})]$			y axis = $\text{SQRT}[\text{H2O}(\text{Ta}/\text{Pa})]$		

CALCULATIONS

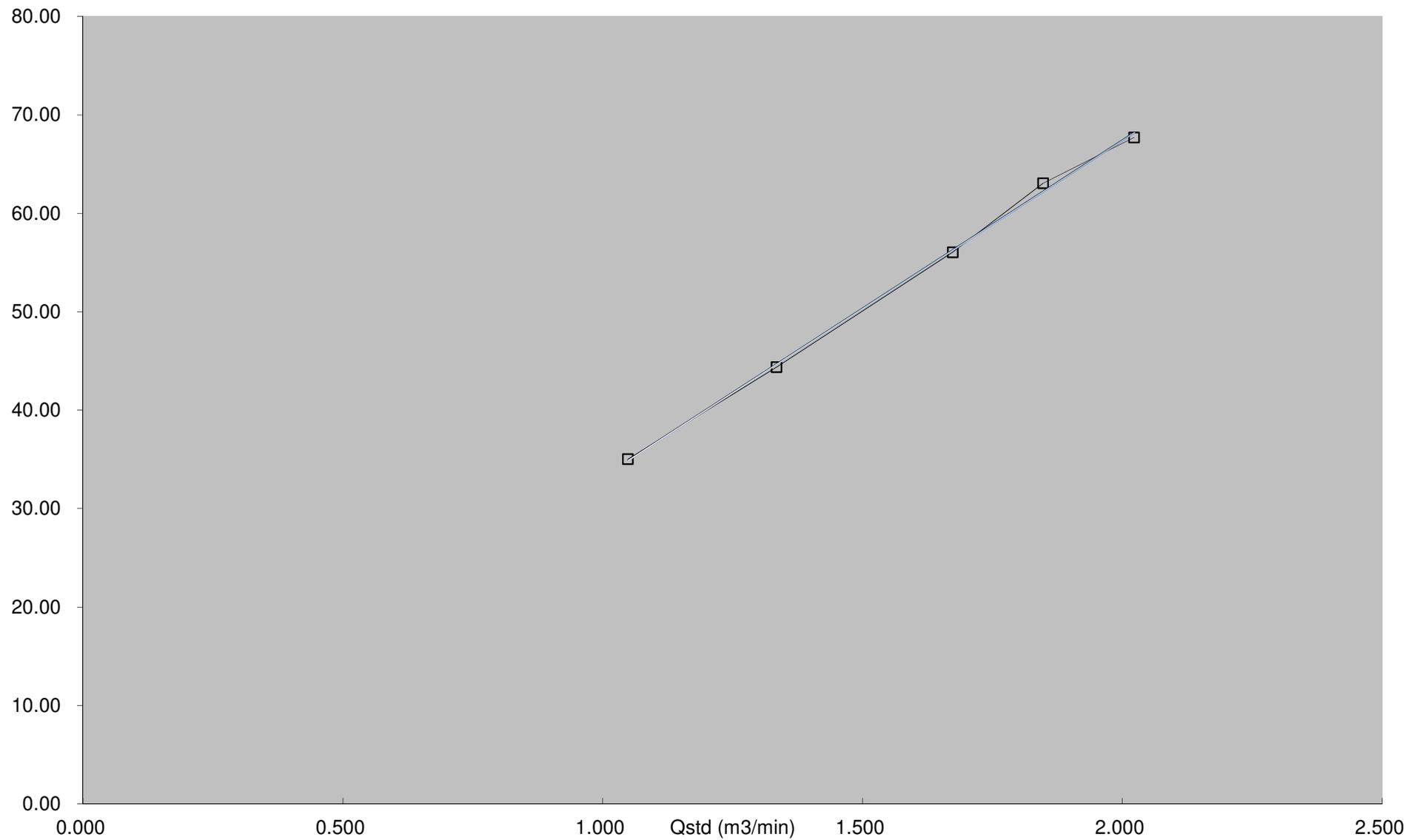
$V_{std} = \text{Diff. Vol} [(\text{Pa} - \text{Diff. Hg}) / 760] (298 / \text{Ta})$
 $Q_{std} = V_{std} / \text{Time}$

$V_a = \text{Diff Vol} [(\text{Pa} - \text{Diff Hg}) / \text{Pa}]$
 $Q_a = V_a / \text{Time}$

For subsequent flow rate calculations:

$Q_{std} = 1/m \{ [\text{SQRT}(\text{H2O}(\text{Pa}/760)(298/\text{Ta}))] - b \}$
 $Q_a = 1/m \{ [\text{SQRT}(\text{H2O}(\text{Ta}/\text{Pa}))] - b \}$

IC (Corrected)(ft3/min)





Calibration Certificate

Certificate No. **407497**

Page 1 of 2 Pages

Customer : Enovative Environmental Service Limited

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

Order No. : Q43167

Date of receipt : 10-Oct-14

Item Tested

Description : Sound Level Calibrator

Manufacturer : B&K

Model : Type 4231

Serial No. : 2685684

Test Conditions

Date of Test : 18-Oct-14

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure : F21, Z02, IEC 942.

Test Results

All results were within the IEC 942 Class1 specification.

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

Main Test equipment used:

<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S014	Spectrum Analyzer	405316	NIM-PRC & SCL-HKSAR
S205	Ref. Sound Level Calibrator	PHCO40002	SCL-HKSAR
S041	Universal Counter	405317	SCL-HKSAR
S206	Sound Level Meter	405322	SCL-HKSAR
S031	6½ dgt. Multimeter	39256	NIM-PRC

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

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

Calibrated by : 
Dorothy Cheuk

Approved by : 
Steve Kwan

Date: 18-Oct-14

This Certificate is issued by:
Hong Kong Calibration Ltd.
Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.
Tel: 2425 8801 Fax: 2425 8646

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Calibration Certificate

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 : ± 0.1 dB

2. Frequency

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

Uncertainty : ± 3.6 x 10⁻⁶

3. Level Stability : 0.0 dB

IEC 942 Class 1 Spec. : ± 0.1 dB

Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 0.6 %

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 -----



Calibration Certificate

Certificate No. **406516**

Page 1 of 4 Pages

Customer : Enovative Environmental Service Limited

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

Order No. : Q42822

Date of receipt : 1-Sep-14

Item Tested

Description : Sound Level Meter (N12-RION-004)

Manufacturer : Rion

Model : NL-52

Serial No. : 00220553

Test Conditions

Date of Test : 24-Sep-14

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 61672.

Test Results

All results were within the IEC 61672 Type1 specification.

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

Main Test equipment used:

<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S017	Multi-Function Generator	C127181	SCL-HKSAR
S205	Ref. Sound Level Calibrator	PHCO40002	SCL-HKSAR

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

The test equipment used for calibration are traceable to International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by : 
Dorothy Cheuk

Approved by : 
Steve Kwan

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646

Date: 25-Sep-14



Calibration Certificate

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				Applied Value (dB)	UUT Reading (dB)
Range (dB)	Frequency Weighting	Time Weighting	Octave Filter		
30-130	A	F	OFF	94.2	94.2
		S	OFF		94.2
	C	F	OFF		94.2
	Z	F	OFF		94.2
	A	F	OFF	114.2	114.2
			OFF		114.2
		C	OFF		114.2
		Z	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, \pm 2 dB
63 Hz	-26.3	- 26.2 dB, \pm 1.5 dB
125 Hz	-16.2	- 16.1 dB, \pm 1.5 dB
250 Hz	-8.7	- 8.6 dB, \pm 1 dB
500 Hz	-3.2	- 3.2 dB, \pm 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 dB



Calibration Certificate

Certificate No. 406516

Page 3 of 4 Pages

4. Frequency & Time weightings at 1 kHz

4.1 Frequency Weighting (Fast)

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

4.2 Time Weighting (A-weighted)

UUT Setting	Applied Value (dB)	UUT Reading (dB)	Difference (dB)	IEC 61672 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 : ± 0.1 dB

5. Level linearity on the reference level range

UUT Range	Applied Value (dB)	UUT Reading (dB)	Difference (dB)	IEC 61672 Type 1 Spec.
30-130 dB (Ref Level)	129.0	129.0	0.0	± 1.1 dB
	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	
	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 : ± 0.1 dB



Calibration Certificate

Certificate No. 406516

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6. Toneburst response (4kHz)

UUT Setting	Tone Burst Duration(ms)	UUT Reading(dB)	Difference (dB)	IEC 61672 Type 1 Spec.
Fast	Steady	127.0(Ref)	--	--
	200	126.0	-1.0	-1.0 ± 0.8dB
	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 ± 0.8dB
	2	100.0	-27.0	-27.0, +1.3 dB ~ -3.3 dB
Time averaging	Steady	127.0(Ref)	--	--
	200	120.4	-6.6	-7.0±0.8dB
	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 : ± 0.1 dB

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

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

The overload indicator latched on until reset

Uncertainty : ± 0.1 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 March 2015**

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

**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

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

Date	Mean Pressure at M.S.L. (hPa)	Air Temperature			Mean Dew Point Temperature (deg C)	Relative Humidity		
		Max. (deg C)	Mean (deg C)	Min. (deg C)		Max. (%)	Mean (%)	Min. (%)
Feb 1	1026.6	18.5	14.5	12.3	9.7	93	73	56
Feb 2	1025.5	24.2	16.6	12.7	11.6	92	74	47
Feb 3	1024.5	24.1	17.8	14.9	13.6	89	77	53
Feb 4	1023.7	20.2	16.2	12.7	11.2	93	73	55
Feb 5	1025.8	17.3	12.9	11.4	4.2	66	56	45
Feb 6	1024.8	16.3	12.9	10.1	6.3	77	64	54
Feb 7	1021.8	20.9	16.2	13.7	10.3	81	68	50
Feb 8	1023.8	20.2	15.5	12.6	2.3	67	43	26
Feb 9	1025.2	20.2	14.9	11.6	8.2	83	65	34
Feb 10	1022.1	19.7	14.3	9.8	8.6	92	70	47
Feb 11	1018.9	19.4	15.4	11.1	9.7	88	70	50
Feb 12	1018.4	25.1	16.1	10.2	7.6	92	62	20
Feb 13	1018.3	25.5	16.8	10.0	5.1	87	51	22
Feb 14	1016.7	23.3	19.3	15.1	8.9	73	52	35
Feb 15	1016.3	20.3	19.0	17.6	17.0	98	88	70
Feb 16	1016.6	23.2	19.3	16.2	17.4	99	89	72
Feb 17	1016.6	25.1	18.8	15.5	16.1	99	85	56
Feb 18	1018.8	21.0	18.7	17.1	13.1	91	70	60
Feb 19	1019.8	19.4	17.8	16.9	12.1	82	69	59
Feb 20	1018.0	23.0	18.6	16.2	15.1	88	80	65
Feb 21	1015.2	24.4	20.5	18.2	18.2	94	87	72
Feb 22	1015.7	24.4	20.8	18.8	19.1	98	90	75
Feb 23	1015.1	21.5	19.3	18.4	17.9	99	92	79
Feb 24	1014.3	24.0	20.2	19.0	18.3	95	89	74
Feb 25	1013.7	22.3	20.6	19.6	19.0	97	91	82
Feb 26	1013.8	26.7	22.5	19.6	19.6	97	84	65
Feb 27	1015.5	22.0	19.3	18.3	17.6	96	90	86
Feb 28	1016.9	21.3	19.2	18.2	16.5	94	84	73
Mean	1019.4	21.9	17.6	14.9	12.6	89	75	57
Maximum	1026.6	26.7	22.5	19.6	19.6	99	92	86
Minimum	1013.7	16.3	12.9	9.8	2.3	66	43	20

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

Date	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
Feb 1	0.0	***	*****
Feb 2	0.0	***	*****
Feb 3	0.0	***	*****
Feb 4	0.0	***	*****
Feb 5	0.0	***	*****
Feb 6	0.0	***	*****
Feb 7	0.0	***	*****
Feb 8	0.0	***	*****
Feb 9	0.0	***	*****
Feb 10	0.0	***	*****
Feb 11	0.0	***	*****
Feb 12	0.0	***	*****
Feb 13	0.0	***	*****
Feb 14	0.0	***	*****
Feb 15	0.5	***	*****
Feb 16	0.0	***	*****
Feb 17	0.0	***	*****
Feb 18	0.0	***	*****
Feb 19	0.0	***	*****
Feb 20	0.0	***	*****
Feb 21	0.0	***	*****
Feb 22	7.0	***	*****
Feb 23	3.5	***	*****
Feb 24	0.0	***	*****
Feb 25	0.0	***	*****
Feb 26	0.0	***	*****
Feb 27	0.0	***	*****
Feb 28	0.0	***	*****
Mean	-----	***	*****
Total	11.0	---	-----
Maximum	7.0	---	*****
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

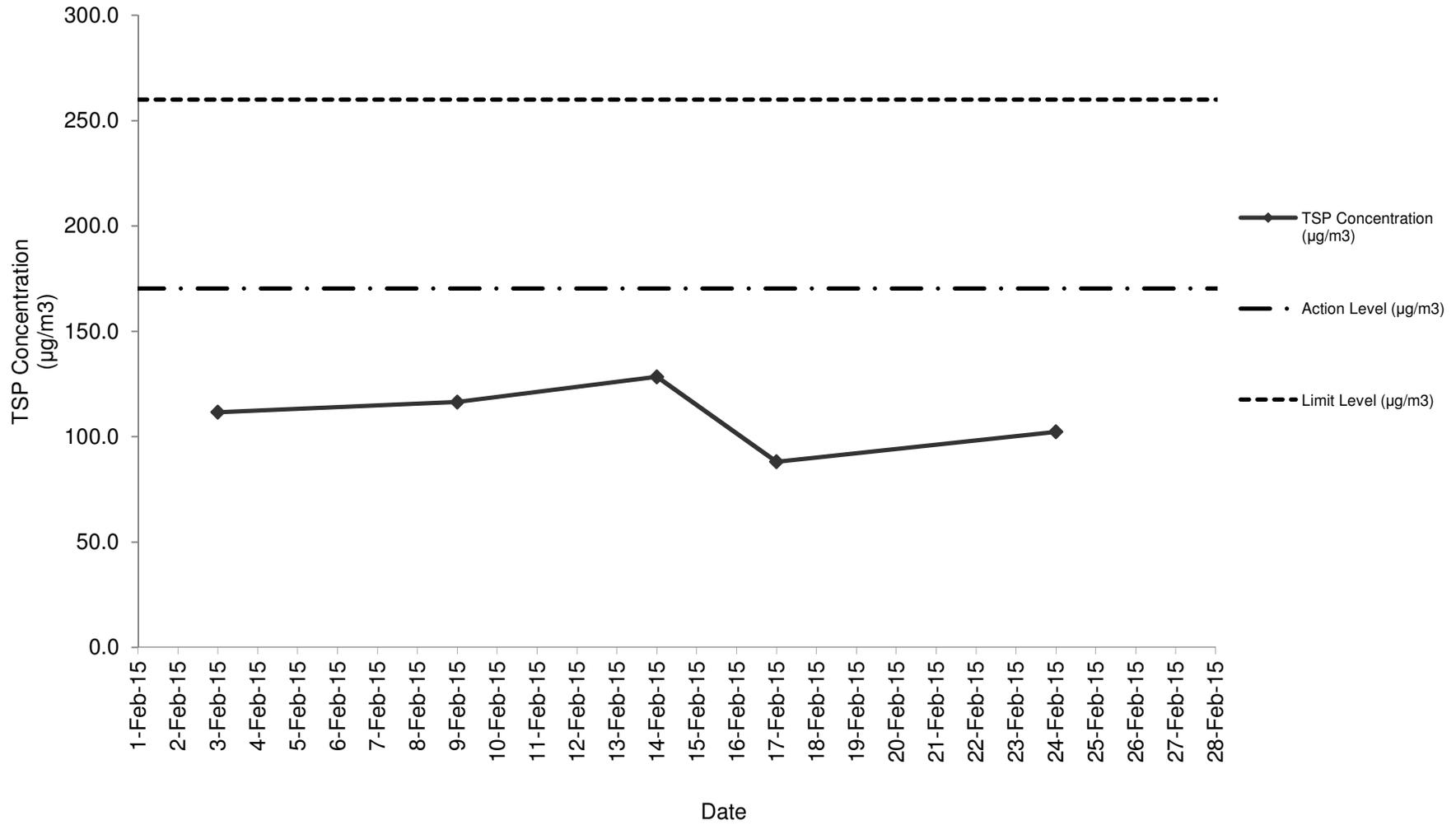
Appendix F
Air Quality Monitoring Results and their Graphical Presentation

24-Hour TSP Monitoring Result at Station: SR77

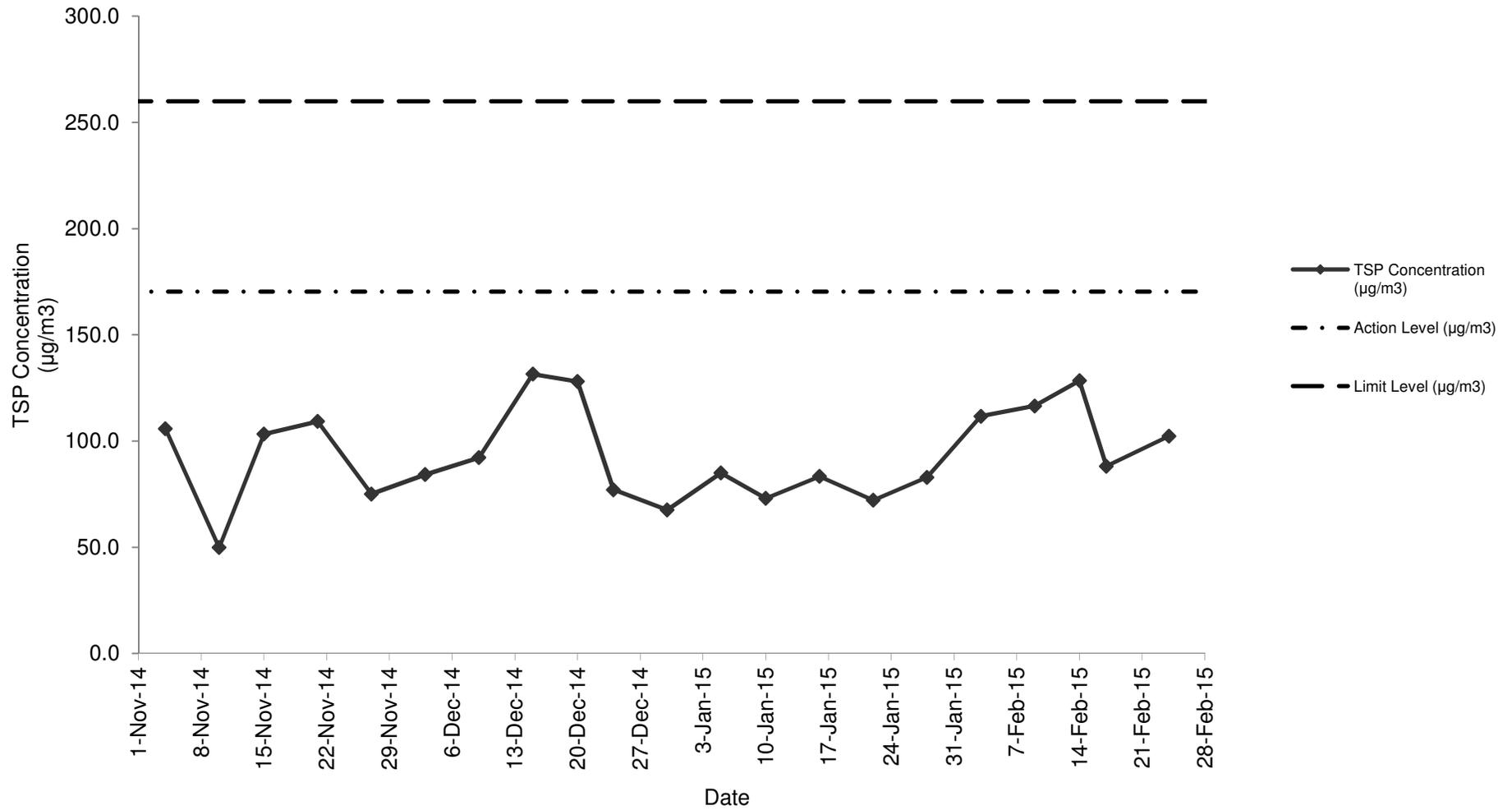
Sampling Date	Weather Condition	Paper No.	Wt. of paper (g)			Elapse Time			Flow Rate (CFM)			Flow Rate (m ³ /min)			Total Volume (m ³)	TSP Concentration (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Wind speed m/s	Wind direction
			Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate						
3-Feb-15	Fine	B31	2.7855	3.0177	0.2322	0.00	24.00	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	111.7	170.3	260.0	<5	N
9-Feb-15	Fine	B32	2.7691	3.0114	0.2423	0.00	24.00	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	116.5	170.3	260.0	<5	N
14-Feb-15	Fine	B18	2.8089	3.0760	0.2671	0.00	24.00	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	128.4	170.3	260.0	<5	N
17-Feb-15	Cloudy	B19	2.8076	2.9909	0.1833	0.00	24.00	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	88.1	170.3	260.0	<5	N
24-Feb-15	Cloudy	B35	2.8219	3.0347	0.2128	0.00	24.00	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	102.3	170.3	260.0	<5	N
																Average	109.4			
																Min	88.1			
																Max	128.4			

Note: No major dust source observed during the monitoring period

24-Hour TSP Monitoring Result at Station: SR77



24-Hour TSP Monitoring Result at Station: SR77 (November 2014 - February 2015)



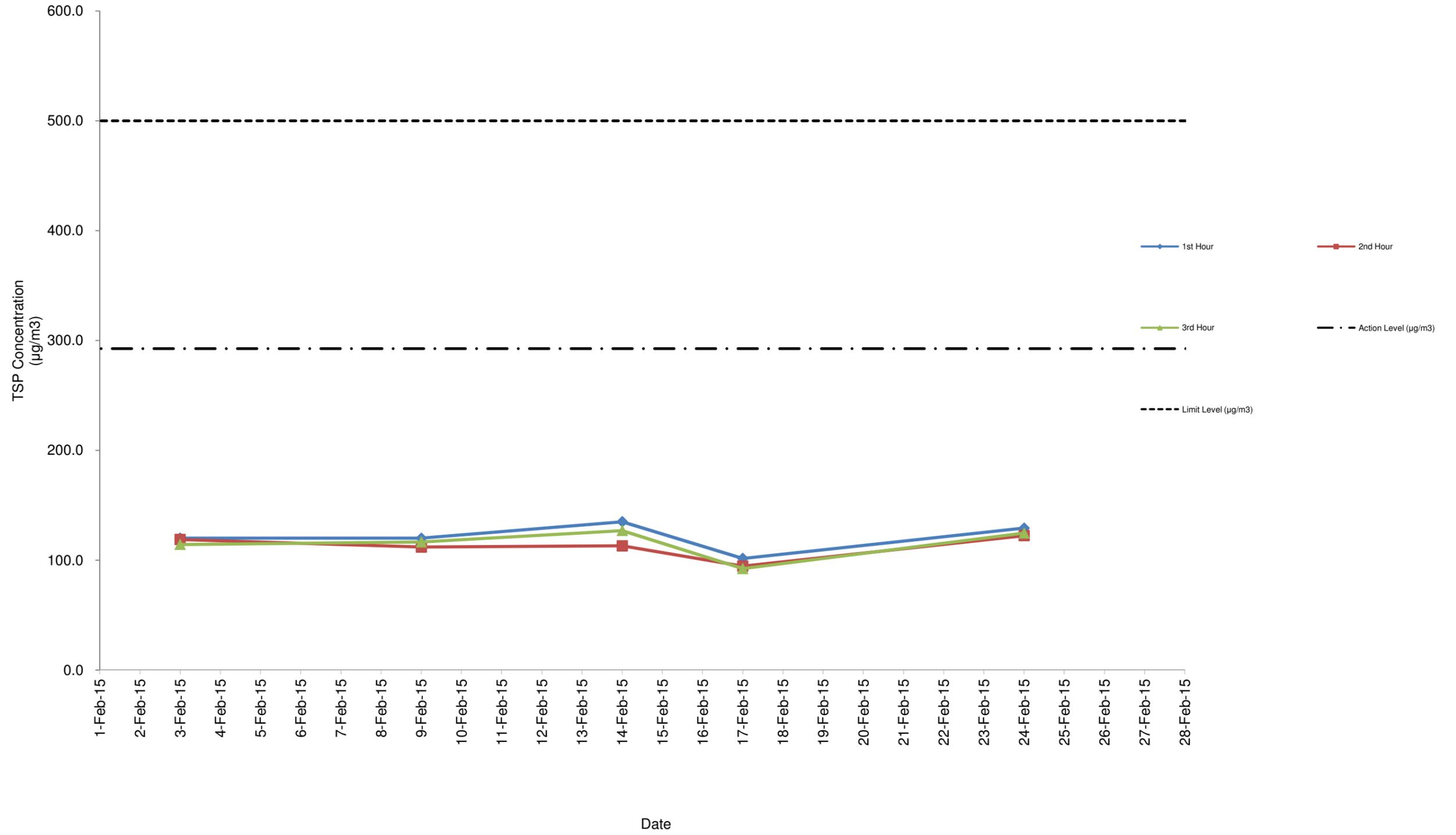
Appendix F
Air Quality Monitoring Results and their Graphical Presentation

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

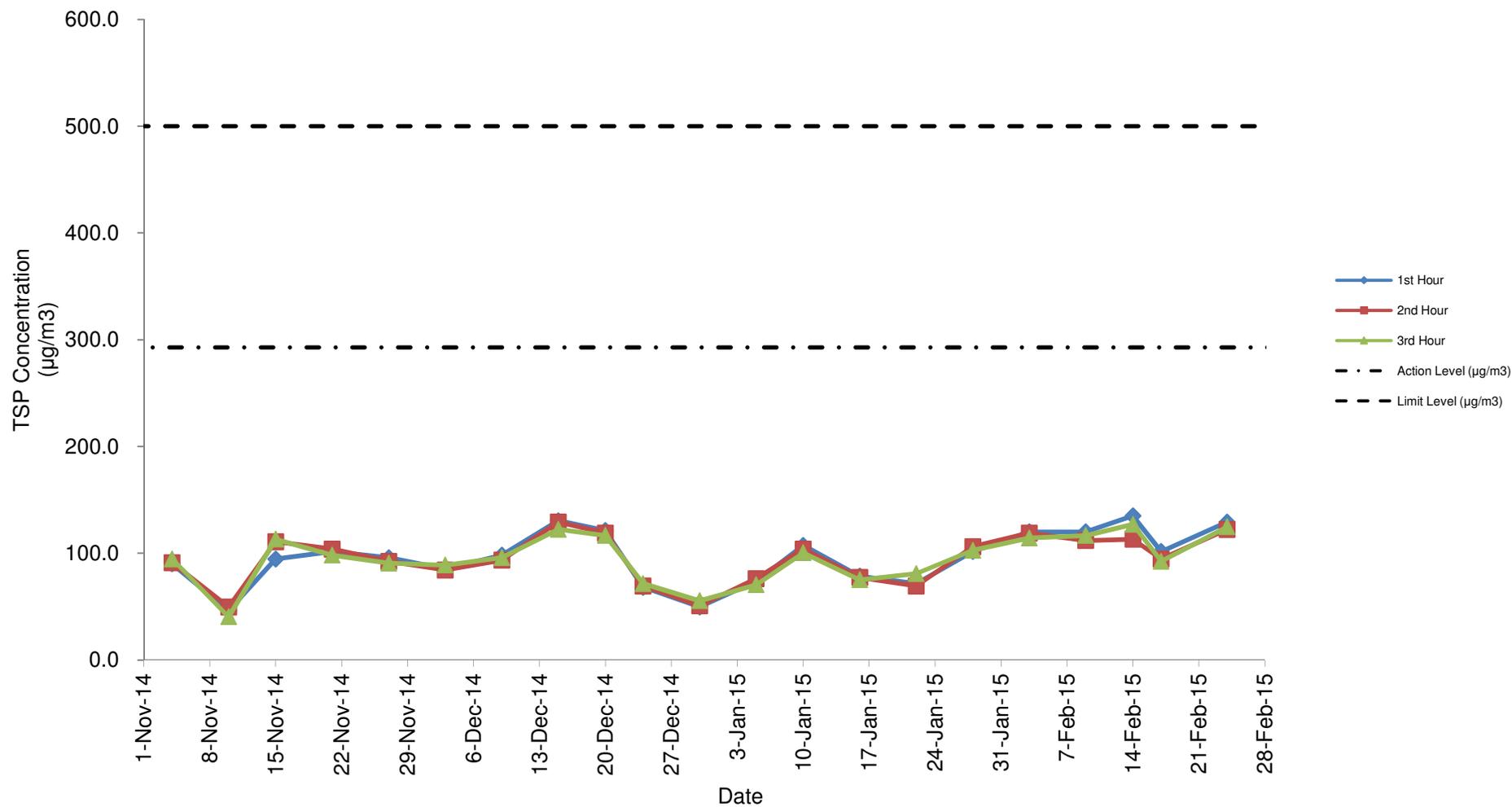
Sampling Date	Weather Condition	Paper No.	Wt. of paper (g)			Elapse Time			Flow Rate (CFM)			Flow Rate (m ³ /min)			Total Volume (m ³)	TSP Concentration (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)	Wind speed m/s	Wind direction
			Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate						
3-Feb-15	Fine	B33A	2.7954	2.8058	0.0104	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	120.0	292.7	500.0	<5	N
		B33B	2.7786	2.7889	0.0103	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	118.9	292.7	500.0	<5	N
		B33C	2.7813	2.7912	0.0099	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	114.3	292.7	500.0	<5	N
9-Feb-15	Fine	B34A	2.8041	2.8145	0.0104	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	120.0	292.7	500.0	<5	N
		B34B	2.7864	2.7961	0.0097	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	111.9	292.7	500.0	<5	N
		B34C	2.7750	2.7851	0.0101	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	116.6	292.7	500.0	<5	N
14-Feb-15	Fine	B30A	2.8092	2.8209	0.0117	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	135.0	292.7	500.0	<5	N
		B30B	2.8013	2.8111	0.0098	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	113.1	292.7	500.0	<5	N
		B30C	2.7981	2.8091	0.0110	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	126.9	292.7	500.0	<5	N
17-Feb-15	Cloudy	B17A	2.7853	2.7941	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
		B17B	2.8050	2.8132	0.0082	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	94.6	292.7	500.0	<5	N
		B17C	2.7861	2.7941	0.0080	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	92.3	292.7	500.0	<5	N
24-Feb-15	Cloudy	B36A	2.8135	2.8247	0.0112	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	129.3	292.7	500.0	<5	N
		B36B	2.8005	2.8111	0.0106	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	122.3	292.7	500.0	<5	N
		B36C	2.7962	2.8070	0.0108	0.00	1.00	1.00	51	51	51.0	1.44	1.44	1.44	86.65	124.6	292.7	500.0	<5	N
															Average	116.1				
															Min	92.3				
															Max	135.0				

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

1-Hour TSP Monitoring Result at station: SR77



1-Hour TSP Monitoring Result at station: SR77 (November 2014 - February 2015)



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 sampling day	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. 	<ol style="list-style-type: none"> 1. Notify Contractor. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate.
Action level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and ER; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency to daily; 5. Discuss with IEC and Contractor on remedial actions required; 6. If exceedance continues, arrange meeting with IEC and ER; 7. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 1. Submit proposals for remedial actions to IEC within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate.

Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	<ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC, ER, Contractor and EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.
Limit level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> 1. Notify IEC, ER, Contractor, and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase frequency to daily; 5. Analyse Contractor's working procedures to determine possible mitigation to be; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly; 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by ER until the exceedance is abated.

Event and Action Plan for Noise Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action Level	<ol style="list-style-type: none"> 1. Notify IEC and the Contractor. 2. Carry out investigation. 3. Report the results of investigation to IEC and the Contractor. 4. Discuss with the Contractor and formulate remedial measures. 5. Increase monitoring frequency to check mitigation effectiveness. 	<ol style="list-style-type: none"> 1. Review with analysed results submitted by ET. 2. Review the proposed remedial measures by the Contractor and advise ER accordingly. 3. Supervise the implement of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC. 2. Implement noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 1. Notify IEC, ER, EPD and the Contractor. 2. Identify the source. 3. Repeat measurement to confirm findings. 4. Increase monitoring frequency. 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. 6. Inform IEC, ER, and EPD the causes & actions taken for the exceedances. 7. Assess effectiveness of the Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 8. If exceedance stops, cease additional monitoring. 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET Leader and the Contractor on the potential remedial actions. 2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise ER accordingly. 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 5. If exceedance continues, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedance is abated. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance. 2. Submit proposals for remedial actions to IEC within 3 working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problem still not under control. 5. Stop the relevant activity of works as determined by the ER until the exceedance is abated.

Event and Action Plan for Water Quality

Event	Action			
	ET Leader	IEC	ER	Contractor
Action level being exceeded by one sampling day	<ol style="list-style-type: none"> 1. Repeat in-situ measurement on next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, Contractor & ER; 4. Check monitoring data, all plant, equipment & contractor's working methods; 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET & Contractor's working methods; 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; Notify, Contractor 	<ol style="list-style-type: none"> 1. Inform the ER & confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Amend working methods if appropriate.
Action level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> 1. Repeat measurement on next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, Contractor, ER & EPD; 4. Check monitoring data, all plant, equipment & Contractor's working methods; 5. Discuss mitigation measures with IEC, ER & Contractor; 6. Ensure mitigation measures are implemented; 7. Increase monitoring to daily until no exceedance of Action level. 	<ol style="list-style-type: none"> 1. Checking monitoring data submitted by ET & Contractor's working method; 2. Discuss with ET & Contractor on possible remedial actions; 3. Review the proposed mitigation measures submitted by Contractor & advise the ER accordingly; 4. Supervise the implementation of mitigation measures. 	<ol style="list-style-type: none"> 1. Discuss with IEC on the proposed mitigation measures; 2. Ensure mitigation measures properly implemented; 3. Assess the effectiveness of the implemented mitigation measures. 	<ol style="list-style-type: none"> 1. Inform the Engineer & confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant & equipment & consider changes of working methods; 4. Submit proposal of mitigation measures to ER within 3 working days of notification & discuss with ET, IEC & ER; 5. Implement the agreed mitigation measures.

Event	Action			
	ET Leader	IEC	ER	Contractor
Limit level being exceeded by one sampling day	<ol style="list-style-type: none"> 1. Repeat measurement on next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, contractor, ER & EPD; 4. Check monitoring data, all plant, equipment & contractor's working methods; 5. Discuss mitigation measures with IEC, Contractor & ER. 	<ol style="list-style-type: none"> 1. Checking monitoring data submitted by ET & Contractor's working method; 2. Discuss with ET & Contractor on the possible mitigation measures; 3. Review the proposed mitigation measures submitted by Contractor & advise the ER accordingly. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Discuss with IEC, ET & Contractor on the proposed mitigation measures; 3. Request Contractor to review the working methods. 	<ol style="list-style-type: none"> 1. Inform the ER & confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; 3. Check all plant & equipment & consider changes of working methods; 4. Submit proposal of mitigation measures to ER within 3 working days of notification & discuss with ET, IEC & ER.
Limit level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> 1. Repeat measurement on the next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform IEC, Contractor, ER & EPD; 4. Check monitoring data, all plant, equipment & Contractor's working methods; 5. Discuss mitigation measures within IEC, Contractor & ER; 6. Ensure mitigation measures are implemented; 7. Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. 	<ol style="list-style-type: none"> 1. Checking monitoring data submitted by ET & Contractor's working method; 2. Discuss with ET & Contractor on potential remedial actions; 3. Review Contractor's mitigation measures whenever necessary to assure their effectiveness & advise the ER accordingly; 4. Supervise the implementation of mitigation measures. 	<ol style="list-style-type: none"> 1. Discuss with IEC, ET & Contractor on the proposed mitigation measures; 2. Request Contractor to critically review the working methods; 3. Make agreement on the mitigation measures to be implemented; 4. Ensure mitigation measures are properly implemented; 5. Consider & instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of Limit level. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposal of mitigation measures to ER within 3 working days of notification & discuss with ET, IEC & ER; 3. Implement the agreed mitigation measures; 4. Resubmit proposals of mitigation measures if problem still not under control; 5. As directed by the Engineer, to slow down or to stop all or part of the construction activities until no exceedance of Limit level.

Appendix H Noise Monitoring Results and their Graphical Presentation

Appendix H
Noise Monitoring Results and their Graphical Presentation

Noise Monitoring Result at SR77

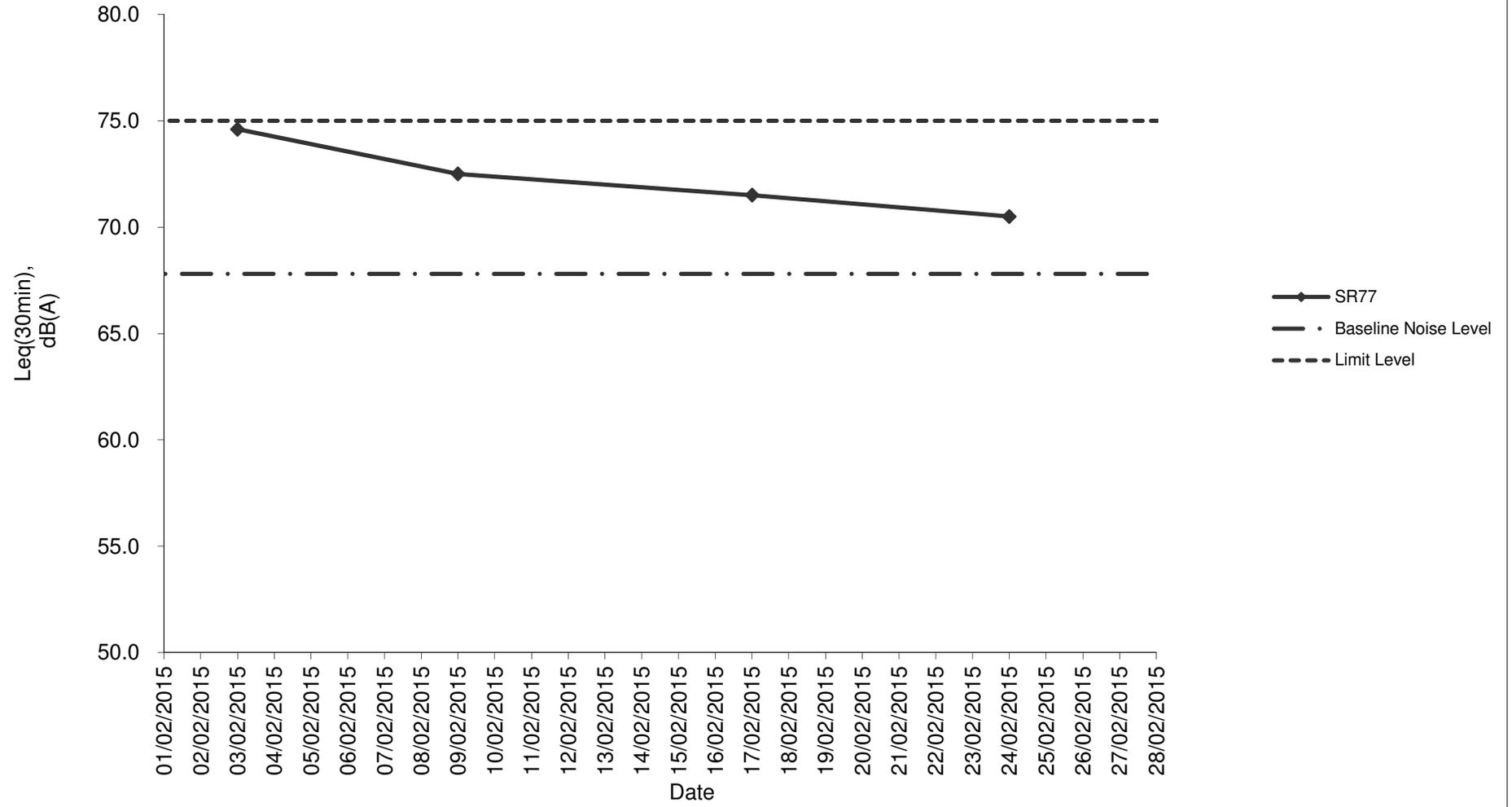
Date	Weather Condition	Start Time	End Time	Measured Noise Level (dB(A))*			Baseline Corrected Level, dB(A)**	Baseline Noise Level (dB(A)), Leq(30min)	Limit Level dB(A)	Exceedance (Y / N)
				L10(30min)	L90(30min)	Leq(30min)				
2015/02/03	Fine	14:00	14:30	76.9	69.1	74.6	-	67.8	75.0	N
2015/02/09	Fine	14:30	15:00	76.0	68.5	72.5	-	67.8	75.0	N
2015/02/17	Fine	14:00	14:30	76.0	59.5	71.5	-	67.8	75.0	N
2015/02/24	Cloudy	15:30	16:00	75.5	61.5	70.5	-	67.8	75.0	N
						Average	72.3			
						Minimum	70.5			
						Maximum	74.6			

Remarks

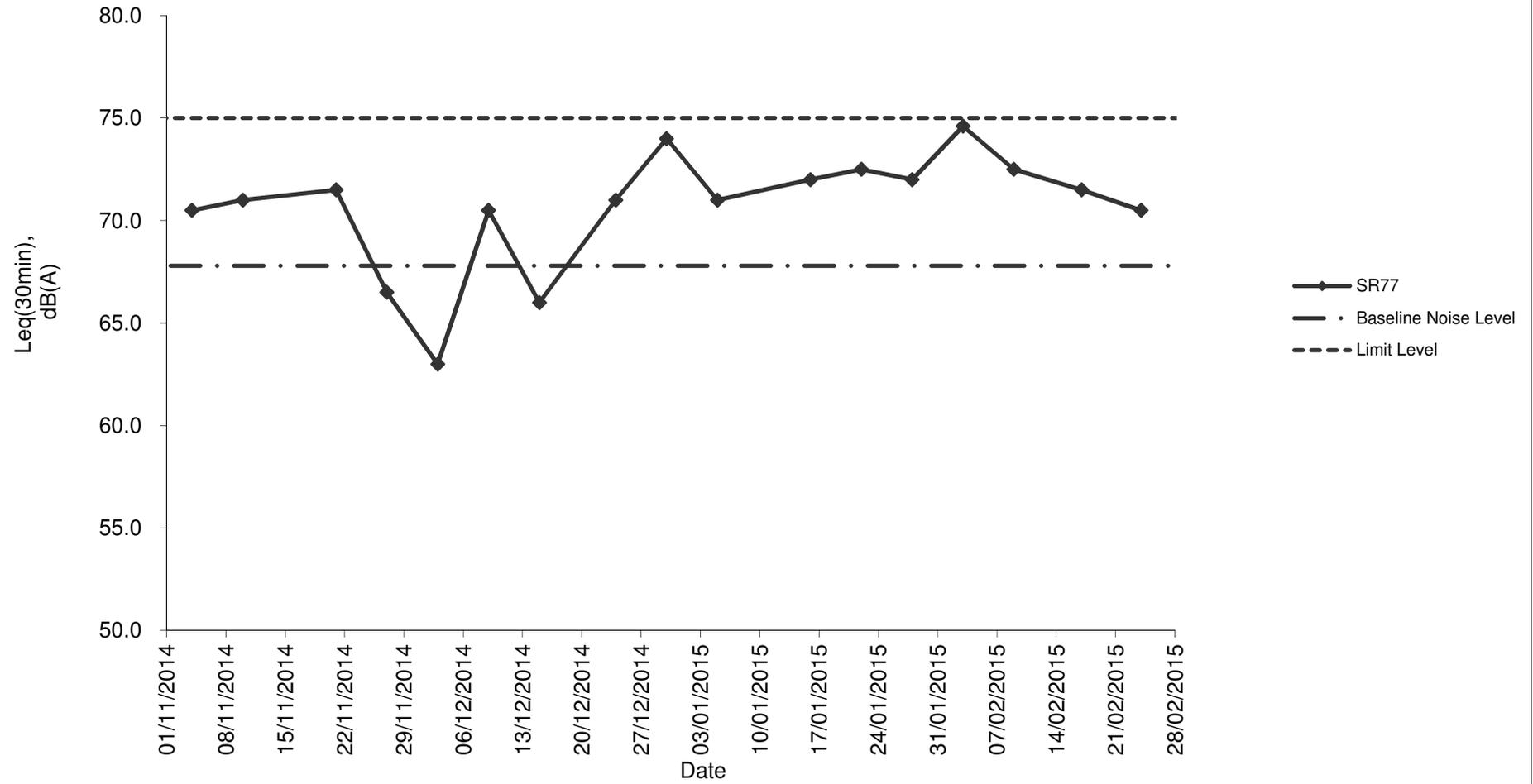
* +3dB(A) Façade effect correction included

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

Noise monitoring result: SR77



**Noise monitoring result: SR77
(November 2014 - February 2015)**



Appendix K Waste Flow Table

Monthly Summary Waste Flow Table

Month	Actual Quantities of Inert C&D Materials Generated Monthly							Actual Quantities of C&D Wastes Generated Monthly				
	Total Quantity Generated	Hard Rock and Large Broken Concrete	Soil	Soil Reused in the Contract	Soil Reused in other Projects	Soil Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging (Note 3)	Plastics	Chemical Waste	General Refuse (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)	(in '000m3)
Jan-15	3.969	0.105	3.864	0.648	-	3.216	0.118	-	-	-	0.040	0.080
Feb-15	2.478	0.049	2.429	1.518	-	0.911	0.100	-	-	0.009	0.009	0.070
Mar-15	-	-	-	-	-	-	-	-	-	-	-	-
Apr-15	-	-	-	-	-	-	-	-	-	-	-	-
May-15	-	-	-	-	-	-	-	-	-	-	-	-
Jun-15	-	-	-	-	-	-	-	-	-	-	-	-
Sub-Total	6.447	0.154	6.293	2.166	-	4.127	0.218	-	-	0.009	0.049	0.150
Jul-15	-	-	-	-	-	-	-	-	-	-	-	-
Aug-15	-	-	-	-	-	-	-	-	-	-	-	-
Sep-15	-	-	-	-	-	-	-	-	-	-	-	-
Oct-15	-	-	-	-	-	-	-	-	-	-	-	-
Nov-15	-	-	-	-	-	-	-	-	-	-	-	-
Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
Total	6.447	0.154	6.293	2.166	-	4.127	0.218	-	-	0.009	0.049	0.150

- 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	<ul style="list-style-type: none"> Restricting heights from which materials are dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading. All stockpiles of excavated materials or spoil of more than 50m³ shall be enclosed, covered or dampened during dry or windy conditions. Effective water sprays shall be used to control potential dust emission sources such as unpaved haul roads and active construction areas. All spraying of materials and surfaces shall avoid excessive water usage. Vehicles that have the potential to create dust while transporting materials shall be covered, with the cover properly secured and extended over the edges of the side and tail boards. Materials shall be dampened, if necessary, before transportation. Travelling speeds shall be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks. Vehicle washing facilities shall be provided to minimise the quantity of material deposited on public roads. 	During Construction	Contractor	✓ Rem ✓ ✓ ✓ ✓ Rem
Air Quality during Operation	Not required	N/A	N/A	N/A
Noise				
Noise during Construction	<ul style="list-style-type: none"> Use of silenced plant or plant equipped with mufflers or dampers in substitute of ordinary plant. Reduce the number of equipment and their percentage on-time. 	During Construction	Contractor	✓ ✓
Noise during Operation	Not required	N/A	N/A	N/A
Water Quality				
Water Quality during Construction	<u>Road Widening Works, Earthworks and Culvert Extension Works</u> <ul style="list-style-type: none"> Wastewater generated from any concrete batching washdown of equipment or similar activities should be discharged into foul sewers, after the removal of settleable solids, and pH adjustment as necessary. All sewage discharges from the study area should meet the TM standards and approval from EPD through the licensing process is required. 	During Construction	Contractor	✓

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

Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	<ul style="list-style-type: none"> • Sand traps, oil interceptors and other pollution prevention installations should be provided, properly cleaned and maintained. • Runoff from exposed working areas, unfinished slopes and from unlined temporary channels should be directed to stilling basins and/or silt traps before discharging to the drainage outfalls. • Regular inspections of stilling basins and/or silt traps is required to ensure that sediment is not conveyed into the existing drainage system. • Open stockpiles should be covered with a tarpaulin cover. • During the wet season, any exposed top soils should be covered with a tarpaulin, shotcreted or hydroseeded. • Sand and silt from wash-water from vehicle washing should be settled out before discharging into storm drains. • Fuels should be stored in bunded areas such that spillage can be easily collected. 			<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓
Water Quality during Operation	Not required	N/A	N/A	N/A
Waste Management				
Waste Management during Construction	<u>General Waste</u> <ul style="list-style-type: none"> • Transport of wastes off site as soon as possible. • Maintenance of accurate waste records. • Minimisation of waste generation for disposal (via reduction/recycling/re-use). • No on-site burning will be permitted. • Use of re-useable metal hoardings/signboards. <u>Vegetation from site clearance</u> <ul style="list-style-type: none"> • Segregation of materials to facilitate disposal. • Mulching to reduce bulk and where possible review opportunities for the possible beneficial use within landscaping areas. 	<p>During Construction</p> <p>During Construction</p>	<p>Contractor</p> <p>Contractor</p>	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓

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

Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	<p><u>Demolition Wastes</u></p> <ul style="list-style-type: none"> • Segregation of materials to facilitate disposal. • Appropriate stockpile management. <p><u>Excavated Materials</u></p> <ul style="list-style-type: none"> • Segregation of materials to facilitate disposal / reuse. • Appropriate stockpile management. • Re-use of excavated material on or off site (where possible). • Special handling and disposal procedures in the event that contaminated materials are excavated. <p><u>Construction Wastes</u></p> <ul style="list-style-type: none"> • Segregation of materials to facilitate recycling/reuse (within designated area in appropriate containers/stockpiles). • Appropriate stockpile management. • Planning to reduce over ordering and waste generation. • Recycling and re-use of materials where possible (e.g. metal, wood from formwork) • For material which cannot be re-used/recycled, collection should be carried out by an approved waste contractor for landfill disposal. <p><u>Bentonite Slurries</u></p> <ul style="list-style-type: none"> • Bentonite slurries should be reused as far as possible. • Disposal in accordance with Practice Note For Professional Persons ProPECC PN 1/94. <p><u>Chemical Wastes</u></p> <ul style="list-style-type: none"> • Storage within locked, covered and bunded area. • The storage area shall not be located adjacent to sensitive receivers e.g. drains. • Minimise waste production and recycle oils/solvents where possible. 	<p>During Construction</p> <p>During Construction</p> <p>During Construction</p> <p>During Construction</p> <p>During Construction</p>	<p>Contractor</p> <p>Contractor</p> <p>Contractor</p> <p>Contractor</p> <p>Contractor</p>	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>N/A</p> <p>Obs</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>N/A</p> <p>N/A</p> <p>Obs</p> <p>✓</p> <p>✓</p>

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

Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	<ul style="list-style-type: none"> • A spill response procedure shall be in place and absorption material available for minor spillages. • Use appropriate and labelled containers. • Educate site workers on site cleanliness/waste management procedures. • If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer. • The chemical wastes shall be collected by a licensed chemical waste collector. <p><u>Municipal Wastes</u></p> <ul style="list-style-type: none"> • Waste shall be stored within a temporary refuse collection facility, in appropriate containers prior to collection and disposal. • Regular, daily collections are required by an approved waste collector. 	During Construction	Contractor	✓ Rem Rem ✓ ✓ ✓ ✓
Waste Management during Operation	Not required.	N/A	N/A	N/A
Ecology				
Ecology during Construction	<p><u>Accurate Delineation of Works Area</u></p> <ul style="list-style-type: none"> • Boundaries of proposed works areas shall be clearly identified and separated from external areas by a physical barrier to prevent encroachment of adjacent habitats. • 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. <p><u>Dust generation</u></p> <p>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:</p> <ul style="list-style-type: none"> • vehicle washing facilities to be provided at every discernible or designated vehicle exit point; 	During Construction During Construction	Contractor Contractor	✓ ✓ ✓

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

Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	<ul style="list-style-type: none"> • all temporary site access roads shall be sprayed with water to suppress dust as necessary; • all dusty materials should be sprayed with water immediately prior to any handling; and • all debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area. <p><u>Surface Run-off</u></p> <p>In general, mitigation measures shall be in accordance with ProPECC PN1/94 on 'Construction Site Drainage'. Key measures include:</p> <ul style="list-style-type: none"> • Bund and cover stockpiles to avoid run-off; • Channel any run-off through a system of oil, grease and sediment / silt traps and reuse water on site where ever practical; • All vehicle maintenance to be undertaken within a bunded area; and • Maximise vegetation retention on-site to maximise absorption (minimise transport). 	During Construction	Contractor	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>N/A</p> <p>✓</p>
Ecology during Operation	<ul style="list-style-type: none"> • 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				
Landscape and Visual during Construction	<p><u>Preservation of Existing Vegetation</u></p> <ul style="list-style-type: none"> • Trees identified for retention within the project limit would be protected during the works • The tree transplanting and planting works shall be implemented by approved Landscape Contractors 	During Construction	Contractor	<p>✓</p> <p>✓</p>

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

Impact	Environmental Protection Measures	Timing	Responsibility	Implementation Status #
	<p><u>Temporary Works Areas</u> 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.</p> <p><u>Hoarding</u> A hoarding would be erected where practicable in the most visually sensitive locations to screen the temporary construction works from the local VSRs.</p> <p><u>Top Soils</u> 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.</p> <p><u>Protection of Important Landscape Features</u> Important features such as temples, Island House and kilns within the study area, although remote from the proposed works retained and adequately protected.</p>	During Construction	Contractor	✓
		During Construction	Contractor	✓
		During Construction	Contractor	N/A
		During Construction	Contractor	N/A
Landscape and Visual during Operation	Not required.	N/A	N/A	N/A

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

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	<p>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.</p> <p>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.</p> <p>The complaint is considered an invalid complaint under this Project.</p>	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)	<p>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.</p> <p>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.</p> <p>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.</p>	Completed

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
					<p>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</p> <p>The complaint is considered unlikely due to the construction works of this project.</p>	



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