

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

Monthly EM&A Report

June 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

(June 2015)

Certified by: Fredrick Leong 

Position: Environmental Team Leader

Date: 10 July 2015



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Your ref

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Dear Sir,

10 July 2015  
By Fax (2805 5028) & Post

**Attn: Mr. James Penny**

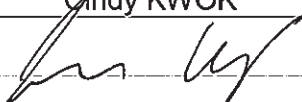
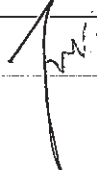
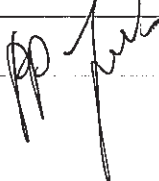
**Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling  
Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works  
Environmental Permit No. EP-324/2008/C  
Condition 3.3 – Submission of Monthly EM&A Report – June 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 – June 2015 received on 8, 9 and 10 July 2015 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – June 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

c.c. HyD – Mr. Chung Lok Chin (Fax: 2714 5198) / Ms. Jackei Yin (Fax: 2761 4864)  
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Date	Revision	Prepared By	Checked By	Approved By
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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 June 2015. As informed by the Contractor, the major activities in the reporting month were:

- Cable detection and trial trenches;
- Catch fence Erection;
- Decking construction for Bridge E;
- E & M work for new valve control & Telemetry House;
- Lagging wall for board pile wall;
- Storm drains laying;
- Noise barrier construction;
- Pier / Pier table construction;
- Pile cap works;
- Piling works;
- Pre-drilling;
- Road works at Fanling Highway;
- Retaining wall construction;
- Tree felling works;
- Utilities duct laying; and
- Viaduct segment erection.

### *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:

- Cable detection and trial trenches;
- Decking construction for Bridge E;
- E & M work for new valve control & Telemetry House;
- Storm drains laying;
- Noise barrier construction;
- Pier / Pier table construction;
- Pile cap works;
- Portal beam erection;
- Pre-drilling works and piling works for viaduct;
- Retaining wall construction;
- Road works at Fanling Highway;



- Socket H-pile installation;
- Tree felling works;
- Utilities duct laying; and
- Viaduct segment erection.

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

## **1 INTRODUCTION**

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

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

1.2.1 This is the monthly EM&A Report which summaries the impact monitoring results and audit findings for the Project during the reporting month of June 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. Furthermore, an additional VEP has been applied on 9 March 2015 and the VEP (EP-324/2008/C) was subsequently granted on 27 March 2015.

## **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:

- Cable detection and trial trenches;
- Catch fence Erection;
- Decking construction for Bridge E;
- E & M work for new valve control & Telemetry House;
- Lagging wall for board pile wall;
- Storm drains laying;
- Noise barrier construction;
- Pier / Pier table construction;
- Pile cap works;
- Piling works;
- Pre-drilling;
- Road works at Fanling Highway;
- Retaining wall construction;
- Tree felling works;
- Utilities duct laying; and
- Viaduct segment erection.

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
		Environmental Officer	Mr. Victor Huang	2638 6181	
Meinhardt	Environmental Team (ET)	ET Leader	Mr. Fredrick Leong	2859 1739	2540 1580

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

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

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

Permit / License No. / Notification / Reference No.	Valid Period		Status	Remarks
	From	To		
<b>Environmental Permit</b>				
EP-324/2008/C	27 Mar 2015	--	Granted on 27/03/2015	
<b>Construction Noise Permit</b>				
GW-RN0120-15	8 Mar 2015	1 Jul 2015	Valid	For tree felling / transplanting works at Fanling Highway Northbound
GW-RN0230-15	15 Apr 2015	14 Oct 2015	Valid	For operating water pumping in Kiu Tau within restricted hours
GW-RN0270-15	7 May 2015	18 Jul 2015	Valid	For road diversion and maintenance of Fanling Highway (Revised)
GW-RN0275-15	7 May 2015	15 Aug 2015	Valid	For dismantling catch fence near Pier AC5 & AC6 in the night time
GW-RN0295-15	31 May 2015	30 Aug 2015	Valid	For coring works along Fanling Highway during public holidays
GW-RN0326-15	02 June 2015	29 Aug 2015	Valid	For erection of catch fence near Pier AD12 & AB11 in the night time
GW-RN0334-15	08 June 2015	07 Dec 2015	Valid	For operating generator in FH9 within restricted hours
<b>Wastewater Discharge License</b>				
WT00016832-2013	28 Aug 2013	31 Aug 2018	Valid	--
<b>Chemical Waste Producer Registration</b>				
5113-634-C3817-01	7 Oct 2013	--	Valid	--
<b>Billing Account for Construction Waste Disposal</b>				
7017914	2 Aug 2013	--	Account Active	--
<b>Notification Under Air Pollution Control (Construction Dust) Regulation</b>				
--	31 Jul 2013	30 Jul 2019	Notified	--

## 4 AIR QUALITY MONITORING

### 4.1 Monitoring Requirement

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

### 4.2 Monitoring Equipment

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

**Table 4.1 Air Quality Monitoring Equipment**

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

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

4.2.3 Calibration of the HVS (five point calibration) using Calibration Kit was carried out every two months. The HVS calibration orifice 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) *	147.8	92.3 – 188.1	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) *	112.8	88.2 – 148.3	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**.

## 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) <sup>(2)</sup>	Range, dB(A), Leq (30min) <sup>(2)</sup>	Action Level	Limit Level, dB(A)
M1(SR77) <sup>(1)</sup>	71.0	70.5 – 71.5	When one documented valid complaint is received	75

Remark:

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

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

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

## **6 WATER MONITORING**

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

## 7 WASTE MANAGEMENT

- 7.1.1 The Contractor has registered as a chemical waste producer of the Project. The C&D materials and waste sorting were carried out on-site. Receptacles were provided for general refuse collection.
- 7.1.2 As advised by the Contractor, a total of 2,568m<sup>3</sup> of excavated material has been generated. 1,675m<sup>3</sup> of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. 840m<sup>3</sup> of inert C&D materials was reused on site. 60m<sup>3</sup> of general refuse was disposed of at North East New Territories (NENT) Landfill. 30m<sup>3</sup> of plastics were collected by recycling contractor in the reporting month. No paper/cardboard packaging was collected by recycling contractor in the reporting month. No metals were collected by recycling contractor in the reporting month. 800m<sup>3</sup> 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, 5 site inspections were carried out on 1, 8, 17, 22 and 29 June 2015. The one held on 17 June 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	1 Jun 2015	<u>Observation:</u> Insufficient control measure was implemented at SA11 to avoid potential site runoff entering the river channel. The Contractor was advised to implement proper mitigation measures, e.g. sandbags.	The works at SA11 was removed as observed during 8 Jun 2015 site inspection
	1 Jun 2015	<u>Observation:</u> Muddy water was observed being discharged from SA12 near the river channel of Ma Wat River. The Contractor was advised to review the waste water treatment facilities at SA12, e.g. capacity.	The situation at SA12 has been rectified as observed during 8 Jun 2015 site inspection.
	29 Jun 2015	<u>Reminder:</u> The Contractor was reminded to implement adequate control measures to avoid any mud or debris entering the public drainage, e.g. sandbags.	Sandbags have been used to protect the storm drains at SA15 as observed during the ET weekly site inspection on 6 Jul 2015.
Air Quality	22 Jun 2015	<u>Observation:</u> Mud trail was observed on the public road outside SA13 and SA15. The Contractor was advised to clean it up ASAP and ensure the vehicles are cleaned properly before leaving the sites.	The mud trail has been cleaned by the Contractor as observed during the ET site inspection on 29 Jun 2015.
Noise	8 Jun 2015	<u>Observation:</u> The generator door at SA15 was found opened. The Contractor was advised to close the door when in operation and the Contractor rectified immediately.	Immediate action has been undertaken to rectify the situation by the Contractor as observed during 8 Jun 2015 site inspection.

Parameters	Date	Observations and Recommendations	Follow-up
Waste / Chemical Managem- ent	1 Jun 2015	<u>Observation:</u> Chemical drums were observed without the provision of drip trays. The Contractor was advised to rectify it.	Drip tray has been provided to the chemical drums as observed during 17 Jun 2015 site inspection.
	8 Jun 2015	<u>Observation:</u> Chemical drums were observed without provision of drip trays at SA12 and SA13. The Contractor was advised to rectify it.	Drip tray has been provided to the chemical drums as observed during 17 Jun 2015 site inspection.
	22 Jun 2015	<u>Reminder:</u> The Contractor was reminded to store the chemical waste in accordance to the COP. Other chemicals should be stored separately.	The other chemicals have been removed from the chemical waste storage area as observed during the ET site inspection on 29 Jun 2015.
	22 Jun 2015	<u>Reminder:</u> The Contractor was reminded to allow adequate ventilation in chemical waste storage area.	The chemical waste storage area has been provided with adequate ventilation as observed during the ET site inspection on 29 Jun 2015.
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 May 2015	10 June 2015

## **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:

- Cable detection and trial trenches;
- Decking construction for Bridge E;
- E & M work for new valve control & Telemetry House;
- Storm drains laying;
- Noise barrier construction;
- Pier / Pier table construction;
- Pile cap works;
- Portal beam erection;
- Pre-drilling works and piling works for viaduct;
- Retaining wall construction;
- Road works at Fanling Highway;
- Socket H-pile installation;
- Tree felling works;
- Utilities duct laying; and
- Viaduct segment erection.

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

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

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

- A spill response procedure shall be in place and absorption material available for minor spillages.

### **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 Five (5) environmental site inspections were carried out in the reporting month. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audit.

#### *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:

#### *Water Quality*

- Water treatment facilities should be properly maintained and avoid untreated water entering storm drain.
- Proper drainage channels/bunds should be provided at the site boundaries to collect/intercept the surface run-off from works areas.

#### *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.

#### *Noise*

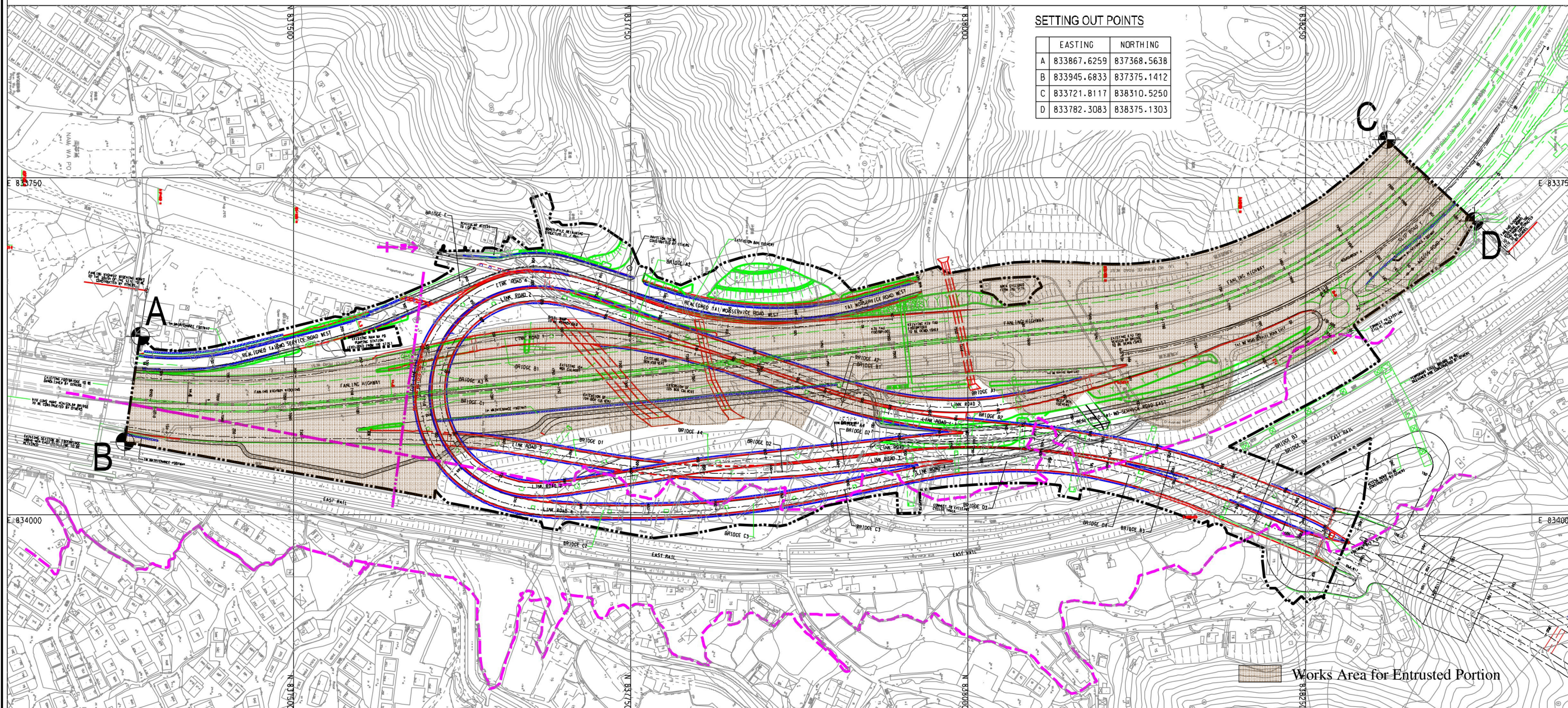
- Vessels and equipment operating should be checked regularly and properly maintained.

#### *Chemical and Waste Management*

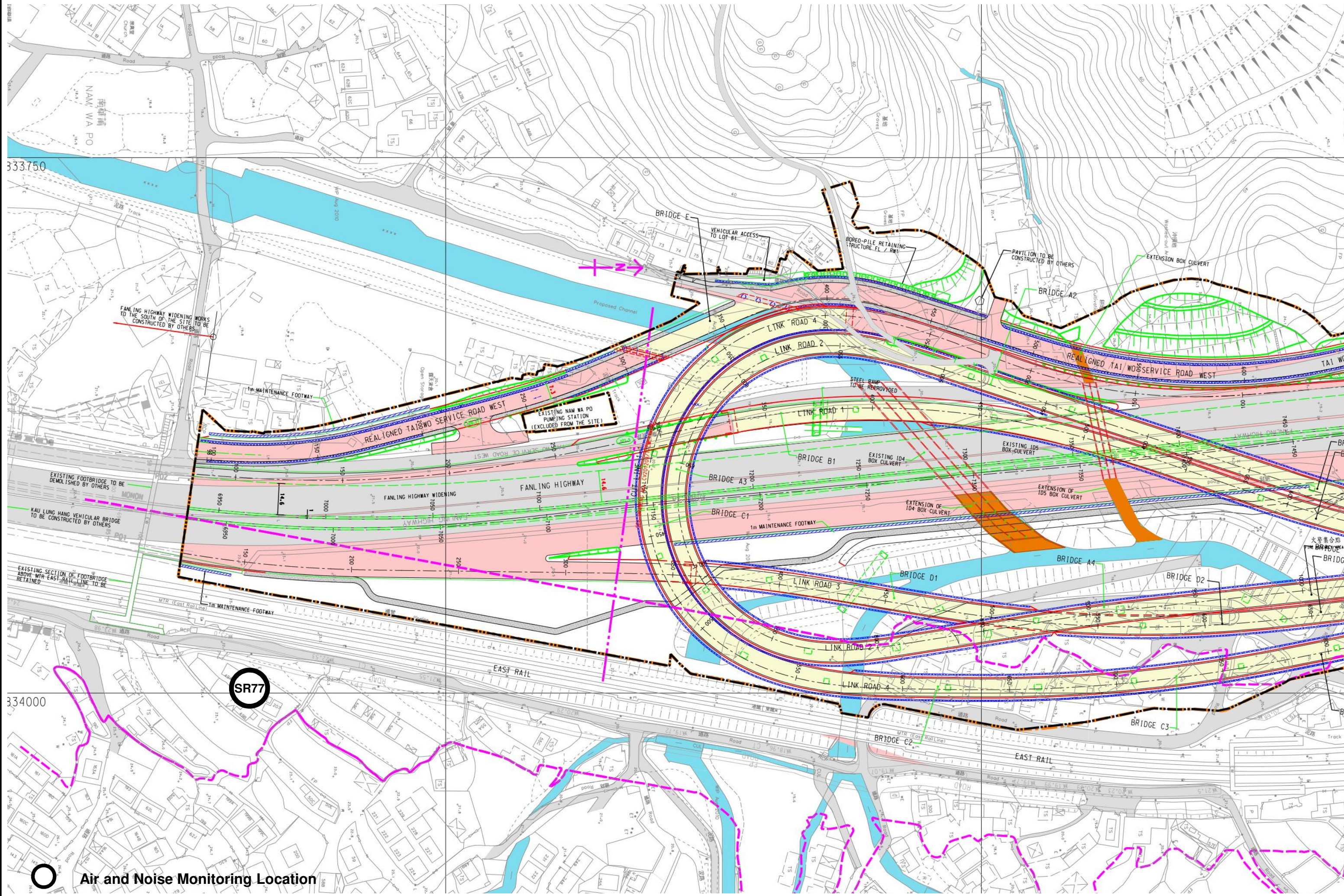
- Secondary containment, like drip trays and/or bundings, should be provided for all chemical containers to retain any oi/chemical waste leakage within the construction site.
- Chemical waste should be stored, handled and disposed of properly.

**Figure**





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# Appendix A

# Construction Programme

Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015					
							Jun	Jul	Aug	Sep	Oct	
<b>3-Month Rolling Programme 2015-06-21</b>												
<b>Key Dates (Contractual)</b>												
KD-0010	Commencement of Works	0	0	31-Jul-13 A								
<b>Major Milestones and Events</b>												
MS-0220	Commissioning of the diverted twin DN1400 Dong Jiang Watermains (Stage 1)	0	0		27-May-15 A		◆ Commissioning of the diverted twin DN1400 Dong Jiang Watermains (Stage 1)					
MS-2000B	T2: TTA to shift FLHS NB eastward	1	1	27-Jun-15	27-Jun-15	4		▮ T2: TTA to shift FLHS NB eastward				
<b>Major Procurement &amp; Delivery</b>												
<b>Water Supply Pipeworks</b>												
MM-1060	E&M equipment for the re-provisioned WSD Valve Control House	60	33	27-Apr-15 A	30-Jul-15	36		▮ E&M equipment for the re-provisioned WSD Valve Control House, E&M equipment				
<b>Design and Submissions</b>												
<b>Statutory Approval</b>												
PRE-1200	Consent for Dong Jiang watermains connection for DN2200, DN2300 - WSD	0	0		01-Sep-15*	0			◆ Consent for Dong Jiang watermains connect			
PRE-1050	Submission & approval of CDIA report for construction of temporary platform for segment erection works	185	137	27-Nov-14 A	02-Dec-15	7		▮ Submission & approval of CDIA report for construction of temporary platform for segment erection works				
<b>Design Confirmation</b>												
PRE-1500	Confirmation of Noise Barrier Footing Design (NB71) (CH7150 to CH7290) (under VO.79)	70	0	17-Apr-14 A	22-May-15 A		▮ Confirmation of Noise Barrier Footing Design (NB71) (CH7150 to CH7290) (under VO.79)					
PRE-1220	Confirmation of Noise Barrier Footing Design (NB1a) near WSD Tau Pass Restricted Zone	45	5	09-Apr-14 A	26-Jun-15	113		▮ Confirmation of Noise Barrier Footing Design (NB1a) near WSD Tau Pass Restricted Zone, Confirmation of Noise Barrier				
<b>Method Statement and Design (Major) Approved by AECOM</b>												
PRE-2020	Submission of noise barrier design for absorptive panels, transparent panels and associated fixing details	60	7	11-Mar-14 A	29-Jun-15	8		▮ Submission of noise barrier design for absorptive panels, transparent panels and associated fixing details, Submission of				
PRE-2050	Submission of Shop Drawing for fabrication of Kiu Tau Footbridge Steelworks	60	60	22-Jun-15	31-Aug-15	91		▮ Submission of Shop Drawing for fabrication of				
PRE-2030	Submission of E&M design for lighting of Kiu Tau Footbridge	60	60	31-Jul-15	10-Oct-15	250		▮ Submission of E&M design for lighting of Kiu Tau Footbridge				
<b>Section IA &amp; IB - Fanling Highway Widening (KD-1 &amp; KD-2)</b>												
<b>Fanling Highway South Portion between CH6935 and CH7470</b>												
<b>Fanling Highway Zone 1 between CH6935 and CH7130 (within SBZZ)</b>												
<b>At-Grade Roadworks (195m)</b>												
FHW-1130*	Pipe Laying - DN1200 Watermains (CHC) along Fanling Highway (80m long, 4m depth)	182	35	20-Feb-14 A	01-Aug-15	229		▮ Pipe Laying - DN1200 Watermains (CHC) along Fanling Highway (80m long, 4m				
<b>Fanling Highway Zone 2 between CH7130 and CH7290</b>												
<b>At-Grade Roadworks (160m)</b>												
FHW-2110B	Noise Barrier NB71 - Footing adjacent to SB lane (96m) (under VO.79)	341	118	26-Jul-14 A	10-Nov-15	36		▮ Noise Barrier NB71 - Footing adjacent to SB lane (96m) (under VO.79)				
FHW-2200	Noise Barrier NB67 - Mini-Piling adjacent to NB lane (CSD: 36 nos) together with Pile Test	118	118	08-Sep-15	29-Jan-16	2		▮ Noise Barrier NB67 - Mini-Piling adjacent to NB lane (CSD: 36 nos) together with Pile Test				
<b>Fanling Highway Zone 3 between CH7290 and CH7380</b>												
<b>At-Grade Roadworks (130m)</b>												
FHW-3130	Noise Barrier NB71 - Footing adjacent to SB lane (130m) Including pile cap	324	34	23-May-14 A	31-Jul-15	155		▮ Noise Barrier NB71 - Footing adjacent to SB lane (130m) Including pile cap, Noise				
FHW-3210	Noise Barrier NB69 - Mini-Piling adjacent to NB lane (CSD: 32nos)	74	74	29-Jun-15	23-Sep-15	2		▮ Noise Barrier NB69 - Mini-Piling adjacent to NB lane (CSD: 32nos)				
FHW-3160	Road Formation, Kerb and Pavement (Eastern Side: FLH SB Slow lane and hard shoulder)	90	90	26-Jun-15	12-Oct-15	155		▮ Road Formation, Kerb and Pavement (Eastern Side: FLH SB Slow lane and hard shoulder)				
FHW-3150*	Pipe Laying - DN600, DN1200 Watermains (CHB & CHC) along Fanling Highway (90m long, 3m depth)	150	94	07-Jun-14 A	12-Oct-15	170		▮ Pipe Laying - DN600, DN1200 Watermains (CHB & CHC) along Fanling Highway (90m long, 3m depth)				
<b>Miscellaneous Works for Facilitating Traffic Diversion of Fanling Highway</b>												
FHW-M-1040	Demolition of a certain section of Central Barrier & Make Good of Road Pavement for further Traffic Diversion	54	5	23-Mar-15 A	26-Jun-15	3		▮ Demolition of a certain section of Central Barrier & Make Good of Road Pavement for further Traffic Diversion, Demolition				
<b>Fanling Highway North Portion between CH7470 and CH7925</b>												

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26-Jun-15	Rev.1	SL	

Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015					
							Jun	Jul	Aug	Sep	Oct	
<b>Fanling Highway Zone 4 between CH7380 and CH7470</b>												
<b>At-Grade Roadworks (90m)</b>												
FHW-4130*	Pipe Laying - DN600 & DN1200 Watermains (CHB &CHC) along Fanling Highway (90m long, 3m depth)	60	12	27-Nov-14 A	06-Jul-15	252						
<b>Fanling Highway Zone 5 between CH7470 and CH7600 (Provision of Kiu Tau Footbridge)</b>												
<b>Kiu Tau Footbridge Re-provision (East)</b>												
FHW-5000C2	KT-P2 - Piling Works (3 out of 6 nos of Pile) - Phase 2, conflict with existing TWSRE	15	15	18-Sep-15	07-Oct-15	0						
<b>At-Grade Road Works (130m)</b>												
FHW-5120A	Preparation Works for Implementation of TTA Scheme E2	51	0	11-Apr-15 A	08-Jun-15 A							
FHW-5120B	Implementation of TTA - Scheme E2 (shifting TWSR East towards Pier AA4 for pipe laying works at crossing)	0	0	09-Jun-15 A								
FHW-5120C	Preparation Works for Implementation of TTA Scheme E3	45	45	22-Jul-15	11-Sep-15	5						
FHW-5120D	Implementation of TTA - Scheme E3 (shifting TWSR East eastward, on top of abutment AB1)	0	0	12-Sep-15		5						
<b>Fanling Highway Zone 7 between CH7660 and CH7925</b>												
<b>At-Grade Roadworks (265m)</b>												
FHW-7100	Site Formation, Preparation Works & Tree Transplant	127	114	30-Aug-13 A	05-Nov-15	1						
<b>Section II - Remainder of the Works (KD-3)</b>												
<b>At Grade Link Road at Fanling Highway Interchange</b>												
<b>Link Road 3 (near Abutment AD1)</b>												
FHI-LR3-3000	Completion of WSD works incl. DN600, DN1200 & DN1400	0	0		01-Aug-15	600						
<b>WSD Works</b>												
<b>DN450 Fire Mains (CHA)</b>												
WA-1050	Pipe Laying - CHA 420 - 520 (DN450) near Realigned TWSR West (Re-TWSRW: CH530 - 640), 100m long & 2m depth	70	59	29-May-15 A	29-Aug-15	5						
<b>DN600 Water Mains (CHB)</b>												
WB-1090	Pipe Laying - CHB 756 - 849 (DN600) near Realigned TWSR East (along Access Road A), 93m long & GL	40	0	03-Mar-15 A	15-Jun-15 A							
WB-1030A	Pipe Laying - CHB 335 - 350 (DN600) near crossing TWSRE 15m long & 3m depth	30	25	09-Jun-15 A	21-Jul-15	5						
WB-1010	Pipe Laying - CHB 153 - 245 (DN600) near Fanling Highway S/B (FHW: CH7290-7380), 92m long (common trench with NB)	60	60	01-Aug-15	12-Oct-15	170						
WB-1070	Pipe Laying - CHB 635 - 700 (DN600) near Realigned TWSR East (TWSRE: CH380-456), 65m long & GL	78	78	16-Jul-15	16-Oct-15	15						
WB-1080	Pipe Laying - CHB 700 - 756 (DN600) near Realigned TWSR East (along Roundabout), 56m long & GL	66	66	13-Aug-15	31-Oct-15	6						
WB-1030C	Pipe Laying - CHB 350 - 450 (DN600) from Portal AB7/AD9/AC12 to Portal AB8	85	85	22-Jul-15	31-Oct-15	624						
<b>DN1200 Water Mains (CHC)</b>												
WC-1150	Pipe Laying - CHC 1030 - 1123 (DN1200) near Realigned TWSR East (along Access Road A), 93m long & GL	40	0	03-Mar-15 A	15-Jun-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	12	27-Nov-14 A	06-Jul-15	252						
WC-1090A	Pipe Laying - CHC 600 - 615 (DN1200) near crossing TWSRE 15m long & 3m depth	30	25	09-Jun-15 A	21-Jul-15	5						
WC-1050A	Pipe Laying - CHC 155 - 200 (DN1200) near Fanling Highway S/B (FHW: CH6935-7130), 45m long, 4m depth	120	35	15-Oct-14 A	01-Aug-15	229						
WC-1130	Pipe Laying - CHC 910 - 980 (DN1200) near Realigned TWSR East (TWSRE: CH380-456), 70m long & GL	78	78	16-Jul-15	16-Oct-15	15						
WC-1140	Pipe Laying - CHC 980 - 1030 (DN1200) near Realigned TWSR East (along Roundabout), 50m long & GL	66	66	13-Aug-15	31-Oct-15	6						
WC-1090C	Pipe Laying - CHC 615 - 720 (DN1200) from Portal AB7/AD9/AC12 to Portal AB8	85	85	22-Jul-15	31-Oct-15	265						



- █ 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 2015-06-21

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

Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015					
							Jun	Jul	Aug	Sep	Oct	
<b>Twin DN1400 Water Mains (CHE &amp; CHG)</b>												
WE-2020A	Installation of Connecting Pipe for Connection to Existing Mains (CHE)	10	0	12-May-15 A	20-May-15 A							
WE-2010A	Cleaning & CCTV Inspection for CHE (Stage 1 Diversion)	10	0	12-May-15 A	21-May-15 A							
WE-2030A	Sterilization and Sampling for CHE (Stage 1 Diversion)	3	0	21-May-15 A	23-May-15 A							
WE-2050A	Connection to Existing Mains (CHE) (Stage 1 Diversion)	6	0	21-May-15 A	27-May-15 A							
WE-1030	Pipe Laying - CHE & CHG 225 - 240 (Twins DN1400) near crossing TWSRE 15m long & 3m depth	30	25	09-Jun-15 A	21-Jul-15	5						
WE-1050	Pipe Laying - CHE & CHG (Twins DN1400) from Portal AB7/AD9/AC12 to Portal AB8	85	85	22-Jul-15	31-Oct-15	95						
<b>DN2300 Water Mains and Leakage Collection System (CHJ &amp; CHKA/CHK)</b>												
WJ-1050	Pipe Laying - CHJ 200 - 292 (DN2300) near Realigned TWSR East (along Access Road A), 92m long & GL	68	0	02-Jan-15 A	28-May-15 A							
WJ-1010A	Pipe Laying - CHJ 0 - 10 (DN2200) near existing TWSR East, 10m long & 6m depth	90	21	13-Oct-14 A	10-Jul-15	13						
WJ-1000	Implementation of TTA - Scheme E2 (Shifting TWSRE toward newly formation area beside Fanling Highway)	17	17	11-Jul-15	30-Jul-15	11						
WJ-1020B	Pipe Laying - CHKA 0 - 73 (DN1400) near Realigned TWSR East, 73m long & 4m depth	55	55	10-Jul-15	02-Sep-15	6						
WJ-1100	DN300 Washout at around CHJ 268	65	65	22-Jun-15	05-Sep-15	57						
WJ-1010C	Pipe Laying - CHJ 50 - 100 (DN2200) near existing TWSR East, 50m long & 6m depth	75	75	22-Jun-15	17-Sep-15	3						
WJ-1110	DN300 Washout at CHJ 155	65	65	14-Aug-15	31-Oct-15	3						
WJ-1010B	Pipe Laying - CHJ 10 - 50 (DN2200) crossing existing TWSR East, 40m long & 6m depth	78	78	31-Jul-15	02-Nov-15	11						
WJ-1020A	Pipe Laying - CHK 0 - 80 (DN1400) near Realigned TWSR East, 80m long & 4m depth	55	55	03-Sep-15	09-Nov-15	5						
<b>Kau Lung Hang Valve Control &amp; Telemetry House Re provision</b>												
VCTH-1040	ABWF Works	70	1	06-Jan-15 A	22-Jun-15	58						
VCTH-1010	BS and E&M Works	30	30	20-Jul-15	22-Aug-15	36						
VCTH-1020	Testing and Commissioning	60	60	24-Aug-15	04-Nov-15	36						
<b>Stage 1A - Realignment of Tai Wo Service Road West (KD-7)</b>												
<b>TWSRW Zone 1 between CH100 and CH155</b>												
<b>At-Grade Roadworks</b>												
TWSRW-1150	Installation of Cable Ducts for Utilities Diversion Works at Zone 1 & Zone 2 (Approx. 100m) (by utilities undertakers)	167	33	22-Oct-14 A	22-Jul-15	174						
TWSRW-1160	Road Formation, Road Drainage, Kerb, Planter & Pavement	286	150	15-Nov-14 A	17-Dec-15	23						
<b>TWSRW Zone 2 between CH155 and CH280</b>												
<b>At-Grade Roadworks</b>												
TWSRW-2120	Road Formation, Road Drainage, Kerb, Planter and Pavement	165	146	16-Oct-14 A	12-Dec-15	27						
<b>TWSRW Zone 3 between CH280 and CH315</b>												
<b>At-Grade Roadworks</b>												
TWSRW-3110	Installation of Cable Ducts for Utilities Diversion Works at Zone 2 (Approx. 120m) (by utilities undertakers)	130	130	01-Jul-15*	07-Nov-15	-10						
TWSRW-3130	Retaining Structure RW3 (to be covered by VO)	85	85	10-Aug-15	19-Nov-15	-8						
TWSRW-3120	Road Formation, Road Drainage, Kerb, Planter and Pavement	181	181	22-Jun-15*	26-Jan-16	-8						

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Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015				
							Jun	Jul	Aug	Sep	Oct
<b>TWSRW Zone 4 between CH315 and CH376</b>											
<b>Construction of Bridge E</b>											
TWSRW-4070	Bridge Segment (North Bay & Middle Bay)	80	46	01-Apr-15 A	14-Aug-15	-21	Bridge Segment (North Bay & Middle Bay), Bridge Segment (No				
TWSRW-4080	Bridge Segment (South Bay)	40	40	30-Jul-15	14-Sep-15	-21	Bridge Segment (South Bay)				
TWSRW-4090	Permanent Prestressing & Abutment Wall	36	36	15-Sep-15	29-Oct-15	-21					
<b>TWSRW Zone 5 between CH376 and CH520</b>											
<b>Construction of Retaining Structures</b>											
TWSRW-5090	Lagging Wall Construction and Capping Beam	160	0	06-Nov-14 A	03-Jun-15 A		Lagging Wall Construction and Capping Beam				
TWSRW-5070a	Temporary Slope Works for Construction of Mass Concrete Wall (FL/RW4)	14	0	01-Jun-15 A	13-Jun-15 A		Temporary Slope Works for Construction of Mass Concrete Wall (FL/RW4)				
TWSRW-5070	Construction of Mass Concrete Wall (FL/RW4)	70	65	15-Jun-15 A	05-Sep-15	8	Construction of Mass Concrete Wall (FL				
TWSRW-5080	Retaining Structure along Slope no. 3SW-C/C898 (to be covered by VO. 78)	50	50	15-Sep-15	14-Nov-15	1					
<b>At-Grade Roadworks</b>											
TWSRW-5100	Noise Barrier NB2 - Footing and Retaining Structure adjacent to Realigned TWSRW West (66m)	98	98	16-Sep-15	14-Jan-16	-21					
<b>TWSRW Zone 6 between CH520 and CH530</b>											
<b>Box Culvert Extension - BC01</b>											
TWSRW-6080	Backfilling to existing road level after completion of inlet structure	72	0	20-Mar-15 A	21-May-15 A		Backfilling to existing road level after completion of inlet structure				
<b>At-Grade Roadworks</b>											
TWSRW-6110	Slope Upgrading Works for unregistered feature beside Slope 3SW-D/C80 (to be Covered by VO. 68)	65	52	22-May-15 A	21-Aug-15	12	Slope Upgrading Works for unregistered				
TWSRW-6100	Preparation Works for Implementation of TTA (shifting TWSRW traffic towards the edge of extended box culvert)	19	19	31-Aug-15	21-Sep-15	5	Preparation Works				
<b>TWSRW Zone 7 between CH530 and CH640</b>											
<b>At-Grade Roadworks</b>											
TWSRW-7120*	Pipe Laying - DN450 Watermains (CHA)	70	59	29-May-15 A	29-Aug-15	5	Pipe Laying - DN450 Watermains (CHA)				
TWSRW-7100	Preparation Works for Implementation of TTA (shifting TWSRW traffic towards the cut-slope)	18	18	31-Aug-15	19-Sep-15	5	Preparation Works for I				
TWSRW-7140	Installation of Cable Ducts for Utilities Diversion Works at Area 4 (Approx. 150m) (by utilities undertakers)	233	93	28-Jan-15 A	20-Sep-15	8	Installation of Cable Du				
<b>TWSRW Zone 8 between CH640 and CH695</b>											
<b>Kiu Tau Footbridge Re-provision (West)</b>											
TWSRW-8010A	Working Platform for Piling Work of Proposed Kiu Tau Footbridge	24	0	11-May-15 A	20-Jun-15 A		Working Platform for Piling Work of Proposed Kiu Tau Footbridge				
TWSRW-8010B	Installation of Socket H-Pile for Proposed Kiu Tau Footbridge (13 nos of Pile)	75	75	22-Jun-15	17-Sep-15	-51	Installation of Socket H-Pile				
TWSRW-8020	Construction of Pile Cap and Abutment	60	60	18-Sep-15	30-Nov-15	-51					
<b>Remainder of the Works</b>											
TWSRW-9010*	Utilities Diversion in Area 1 (along Re-aligned TWSRW CH100 - CH280)	167	33	22-Oct-14 A	22-Jul-15	174	Utilities Diversion in Area 1 (along Re-aligned TWSRW CH100 - CH280)				
TWSRW-9040*	Utilities Diversion in Area 4 (along Re-aligned TWSRW CH530 - CH640)	233	93	28-Jan-15 A	20-Sep-15	8	Utilities Diversion in Are				
TWSRW-9020*	Utilities Diversion in Area 2 (along Re-aligned TWSRW CH 280 - CH315)	130	130	01-Jul-15	07-Nov-15	-10					
TWSRW-9030	Utilities Diversion in Area 3 (along existing TWSRW, Approx. 150m) (by utilities undertakers)	207	207	20-Jun-15	12-Jan-16	0					
<b>Stage N4A &amp; N4B - Realignment of Tai Wo Service Road East (KD-13 &amp; KD-14)</b>											
<b>TWSRE Zone 1 between CH100 and CH270</b>											
<b>At-Grade Roadworks</b>											

- Actual Work
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- Project Baseline Bar

**CEDD Contract No. CV/2012/09**

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

**3-Month Rolling Programme**

3MPR023







Page 4 of 8

26-Jun-15

3-Month Rolling Programme updated to 2015-06-21

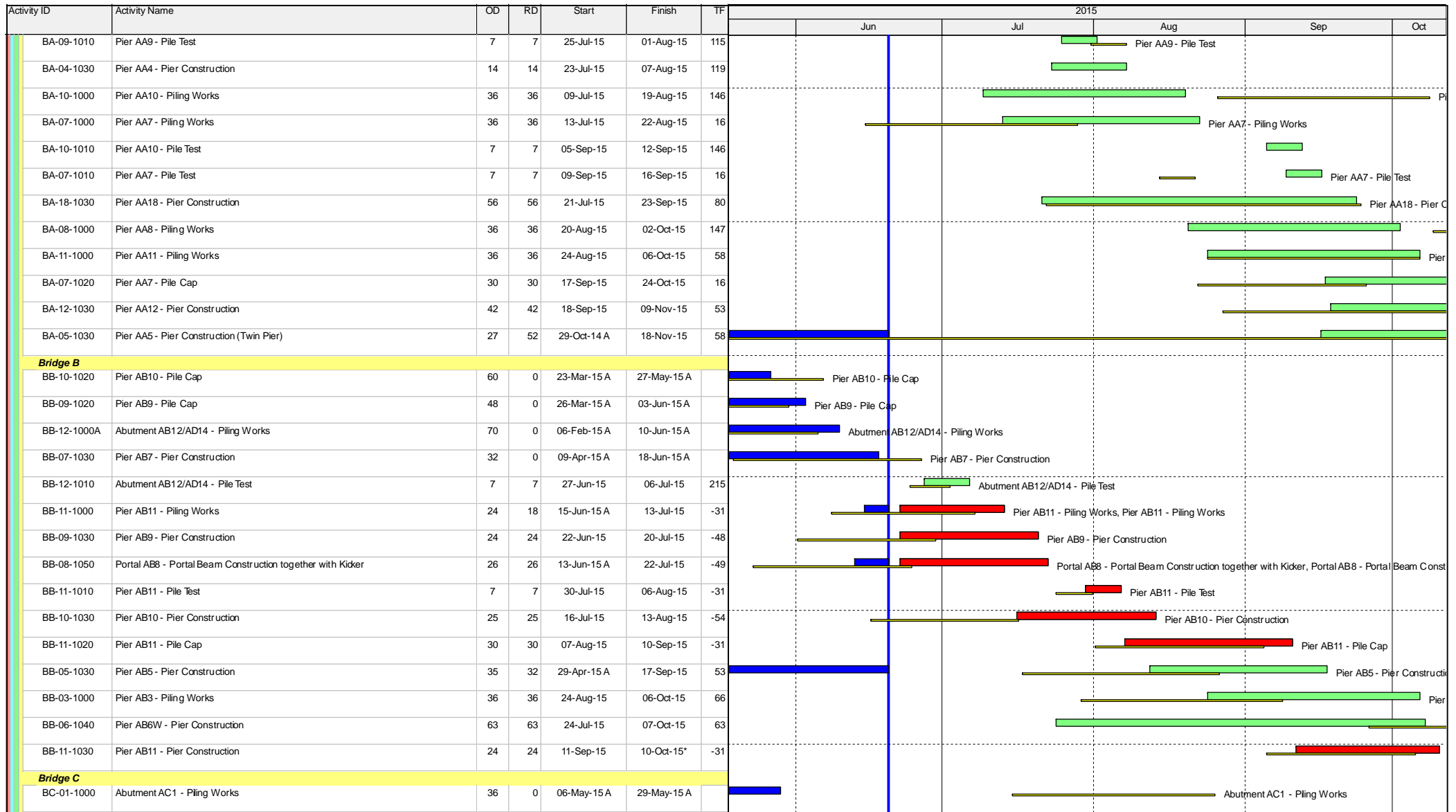
Date	Revision	Checked	Approved
26-Jun-15	Rev.1	SL	

Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015				
							Jun	Jul	Aug	Sep	Oct
TWSRE-1110	Noise Barrier NB3 - PC01 & PC02 Pile Cap Construction	55	12	19-Jan-15 A	06-Jul-15	12	Noise Barrier NB3 - PC01 & PC02 Pile Cap Construction, Noise Barrier NB3 - PC01 & PC02 Pile Cap Constru				
TWSRE-1150	Construct no fine concrete, U-channel and filling to required level for pipe laying works	30	15	06-Jan-15 A	09-Jul-15	5	Construct no fine concrete, U-channel and filling to required level for pipe laying works, Construct no fine co				
TWSRE-1120	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (96m)	110	24	29-Dec-14 A	20-Jul-15	0	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (96m), Noise Barrier NB3 - Fo				
TWSRE-1140*	Pipe laying - DN1400 Watermains (CHKA) along Realigned TWSR East	55	55	10-Jul-15	02-Sep-15	6	Pipe laying - DN1400 Watermains (CHKA)				
<b>TWSRE Zone 2 between CH270 and CH380</b>											
<b>At-Grade Roadworks</b>											
TWSRE-2010	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (48m)	110	74	03-Mar-15 A	16-Sep-15	89	Noise Barrier NB3 - Footing				
TWSRE-2030B*	Pipe laying - DN1400 Watermains (CHK) along Realigned TWSR East	55	55	03-Sep-15	09-Nov-15	5					
<b>TWSRE Zone 3 between CH380 and CH456</b>											
<b>At-Grade Roadworks</b>											
TWSRE-3010	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (62m)	85	34	19-Mar-15 A	31-Jul-15	15	Noise Barrier NB3 - Footing adjacent to Realigned TWSR East (62m), Noise Barr				
TWSRE-3020A*	Pipe Laying - DN600 & DN1200 Watermains (CHB & CHC) along Realigned TWSR East	78	78	16-Jul-15	16-Oct-15	15					
<b>Roundabout A, Slip Road and Access Road</b>											
TWSRE-4050A*	Pipe laying - DN2300 Watermains (CHJ) along Access Road A	68	0	02-Jan-15 A	28-May-15 A						
TWSRE-4040A*	Pipe laying - DN600 & DN1200 Watermains (CHB & CHC) along Access Road A	58	0	03-Mar-15 A	15-Jun-15 A						
TWSRE-4080	Preparation Works for Implementation of TTA Scheme E1	42	42	24-Jun-15	12-Aug-15	6	Preparation Works for Implementation of TTA Scheme E1				
TWSRE-4060B	Access Road A - Road Formation, Kerb, Planter and Pavement	44	44	22-Jun-15	12-Aug-15	6	Access Road A - Road Formation, Kerb, Planter and Paven				
TWSRE-4090	Implementation of TTA - Scheme E1	0	0	13-Aug-15		6	◆ Implementation of TTA - Scheme E1				
TWSRE-4030B	Slip Road Y (CH100-CH230) - Road Formation, Remaining Road Drainage, Kerb, Planter and Pavement	60	60	13-Aug-15	24-Oct-15	6					
TWSRE-4040B*	Pipe laying - DN600 & DN1200 Watermains (CHB & CHC) along Roundabout A	66	66	13-Aug-15	31-Oct-15	6					
<b>Stage 1C - Viaduct Structure &amp; TCSS Civil Provisions (KD-9)</b>											
<b>Preliminaries</b>											
B-4050	Erection of Catch Fence at Portion FH9 for AB11 and AD12	45	0	13-Apr-15 A	03-Jun-15 A		Erection of Catch Fence at Portion FH9 for AB11 and AD12				
<b>Foundation &amp; Pier Construction</b>											
<b>Bridge A</b>											
BA-03-1020	Pier AA3 - Pile Cap	30	0	27-Apr-15 A	06-Jun-15 A		Pier AA3 - Pile Cap				
BA-13-1030	Pier AA13 - Pier Construction (Twin Pier)	38	0	06-Nov-14 A	19-Jun-15 A		Pier AA13 - Pier Construction (Twin Pier)				
BA-09-1000	Pier AA9 - Piling Works	36	14	30-May-15 A	08-Jul-15	115	Pier AA9 - Piling Works, Pier AA9 - Piling Works				
BA-17-1030	Pier AA17 - Pier Construction	24	18	05-Feb-15 A	13-Jul-15	51	Pier AA17 - Pier Construction, Pier AA17 - Pier Construction				
BA-15-1030	Pier AA15 - Pier Construction	31	14	14-Feb-15 A	15-Jul-15	2	Pier AA15 - Pier Construction, Pier AA15 - Pier Construction				
BA-16-1030	Pier AA16 - Pier Construction	35	24	29-Apr-15 A	20-Jul-15	21	Pier AA16 - Pier Construction, Pier AA16 - Pier Construction				
BA-02-1020A	Pier AA2E - Pile Cap	30	25	04-May-15 A	21-Jul-15	65	Pier AA2E - Pile Cap, Pier AA2E - Pile Cap				
BA-03-1030	Pier AA3 - Pier Construction	14	14	07-Jul-15	22-Jul-15	119					

-  Actual Work
-  Remaining Work
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-  Critical Remaining Work
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Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015														
							Jun	Jul	Aug	Sep	Oct										
BC-01-1010	Abutment AC1 - Pile Test	7	7	22-Jun-15	29-Jun-15	338															
BC-10-1030	Pier AC10 - Pier Construction	21	12	01-Jun-15 A	06-Jul-15	119															
BC-12-1030	Pier AC12 - Pier Construction	28	27	10-Jun-15 A	23-Jul-15	63															
BC-03-1000	Pier AC3 - Piling Works	36	36	13-Jul-15	22-Aug-15	58															
BC-09-1030	Pier AC9 - Pier Construction	28	26	02-Mar-15 A	10-Sep-15	12															
BC-03-1010	Pier AC3 - Pile Test	7	7	09-Sep-15	16-Sep-15	64															
BC-05-1030	Pier AC5 - Pier Construction (Twin Pier)	38	38	22-Dec-14 A	17-Sep-15	32															
BC-11-1030	Pier AC11 - Pier Construction (Twin Pier)	55	55	24-Jul-15*	25-Sep-15	55															
BC-03-1020	Pier AC3 - Pile Cap	30	30	17-Sep-15	24-Oct-15	64															
<b>Bridge D</b>																					
BD-13-1000	Pier AD13 - Piling Works	12	1	26-May-15 A	22-Jun-15	71															
BD-05-1030	Pier AD5 - Pier Construction (Twin Pier)	37	14	29-Jan-15 A	08-Jul-15	9															
BD-12-1000	Pier AD12 - Piling Works	24	19	11-Jun-15 A	14-Jul-15	83															
BD-10-1030	Pier AD10 - Pier Construction	24	20	28-May-15 A	15-Jul-15	-58															
BD-13-1010	Pier AD13 - Pile Test	7	7	10-Jul-15	17-Jul-15	71															
BD-11-1020B	Pier AD11W - Pile Cap	30	26	25-Apr-15 A	22-Jul-15	268															
BD-01-1020	Abutment AD1 - Pile Cap	30	29	11-May-15 A	25-Jul-15	333															
BD-09-1030	Pier AD9 - Pier Construction	49	34	05-May-15 A	31-Jul-15	77															
BD-12-1010	Pier AD12 - Pile Test	7	7	31-Jul-15	07-Aug-15	83															
BD-07-1030	Pier AD7 - Pier Construction	32	26	04-Feb-15 A	12-Aug-15	12															
BD-08-1030	Pier AD8 - Pier Construction (Twin Pier)	55	52	13-May-15 A	21-Aug-15	85															
BD-01-1030	Abutment AD1 - Abutment Construction	50	50	27-Jul-15	22-Sep-15	333															
BD-09-1040	Portal AB7/AD9/AC12 - Portal Beam Construction together with Kicker	45	45	10-Aug-15	02-Oct-15	77															
BD-13-1020	Pier AD13 - Pile Cap	30	30	11-Sep-15	17-Oct-15	24															
<b>Pier Table Construction</b>																					
<b>Bridge A</b>																					
PA-1140	Pier Table Construction at Pier AA14 (3 nos.)	30	12	19-May-15 A	06-Jul-15	0															
PA-1130	Pier Table Construction at Pier AA13 (4 nos.)	30	30	29-Jun-15	03-Aug-15	0															
PA-1150	Pier Table Construction at Pier AA15 (3 nos.)	30	30	27-Jul-15	29-Aug-15	0															
PA-1160	Pier Table Construction at Pier AA16 (3 nos.)	30	30	22-Aug-15	25-Sep-15	0															
PA-1170	Pier Table Construction at Pier AA17 (3 nos.)	30	30	09-Sep-15	15-Oct-15	9															

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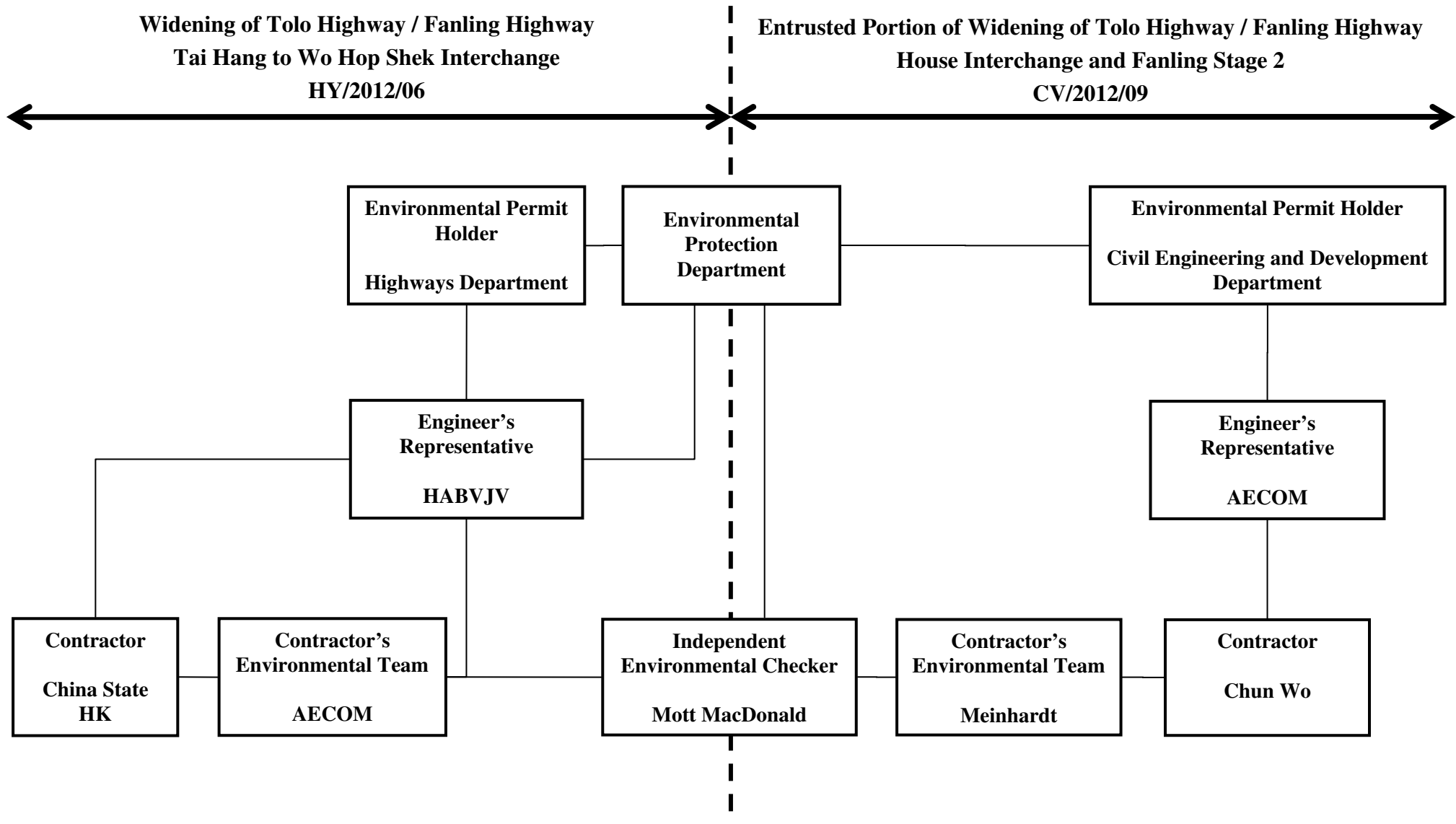
Activity ID	Activity Name	OD	RD	Start	Finish	TF	2015					
							Jun	Jul	Aug	Sep	Oct	
<b>Bridge B</b>												
PB-1090	Pier Table Construction at Pier AB9 (4 nos.)	30	30	29-Jul-15	01-Sep-15	-48						
PB-1100	Pier Table Construction at Pier AB10 (4 nos.)	30	30	22-Aug-15	25-Sep-15	-54						
<b>Bridge C</b>												
PC-1060	Pier Table Construction at Pier AC6 (3 nos.)	30	22	26-May-15 A	17-Jul-15	0						
PC-1090	Pier Table Construction at Pier AC9 (3 nos.)	30	30	19-Sep-15	27-Oct-15	12						
<b>Bridge D</b>												
PD-1100	Pier Table Construction at Pier AD10 (4 nos.)	24	24	21-Jul-15	17-Aug-15	-58						
PD-1050	Pier Table Construction at Pier AD5 (4 nos.)	30	30	17-Jul-15	20-Aug-15	9						
PD-1060	Pier Table Construction at Pier AD6 (3 nos.)	30	30	13-Aug-15	16-Sep-15	9						
PD-1040	Pier Table Construction at Pier AD4 (3 nos.)	30	30	18-Sep-15	26-Oct-15	25						
<b>Vaduct Bridge Segement Erection</b>												
<b>Bridge A</b>												
EA-1140	Bridge Deck Construction at Pier AA14 by Typical Lifting Frame (17 nos)	10	10	15-Jul-15	25-Jul-15	0						
EA-1130	Bridge Deck Construction at Pier AA13 by Typical Lifting Frame (23 nos)	23	23	11-Aug-15	05-Sep-15	0						
EA-1150	Bridge Deck Construction at Pier AA15 by Typical Lifting Frame (17 nos)	11	11	07-Sep-15	18-Sep-15	0						
<b>Bridge B</b>												
EB-1080	Bridge Deck Construction at Portal AB8 by Special Lifting Frame (26 nos)	13	13	28-Jul-15	11-Aug-15	-49						
EB-1090	Bridge Deck Construction at Pier AB9 by Special Lifting Frame (38 nos)	15	15	18-Sep-15	07-Oct-15	-58						
<b>Bridge C</b>												
EC-1080	Bridge Deck Construction at Pier AC8 by Typical Lifting Frame (18 nos)	25	6	08-May-15 A	27-Jun-15	1227						
EC-1070	Bridge Deck Construction at Pier AC7 by Typical Lifting Frame (25 nos)	12	9	06-Jun-15 A	02-Jul-15	10						
EC-1060	Bridge Deck Construction at Pier AC6 by Typical Lifting Frame (15 nos)	13	13	27-Jul-15	10-Aug-15	0						
<b>Bridge D</b>												
ED-1100	Bridge Deck Construction at Portal AD10 by Special Lifting Frame (56 nos)	23	23	22-Aug-15	17-Sep-15	-58						
ED-1050	Bridge Deck Construction at Pier AD5 by Typical Lifting Frame (12 nos)	10	10	19-Sep-15	02-Oct-15	0						
<b>Section VI - Works in Portion FH9 (KD-6A)</b>												
<b>Major Works</b>												
S6-2000	Construction of Abutment AB12/AD14 (including Piling, Pile Cap & Abutment construction)	276	269	06-Feb-15 A	21-May-16	118						

- █ Actual Work
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# 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 - Mar 24, 2015 Rootmeter S/N 0438320 Ta (K) - 292  
 Operator Tisch Orifice I.D. - 1941 Pa (mm) - 756.92

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER	ORFICE
					DIFF Hg (mm)	DIFF H2O (in.)
1	NA	NA	1.00	1.4880	3.2	2.00
2	NA	NA	1.00	1.0510	6.4	4.00
3	NA	NA	1.00	0.9360	7.9	5.00
4	NA	NA	1.00	0.8920	8.8	5.50
5	NA	NA	1.00	0.7360	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0121	0.6802	1.4258	0.9958	0.6692	0.8784
1.0078	0.9589	2.0163	0.9916	0.9434	1.2422
1.0057	1.0745	2.2543	0.9895	1.0571	1.3888
1.0046	1.1262	2.3644	0.9884	1.1080	1.4566
0.9993	1.3578	2.8515	0.9832	1.3358	1.7568
Qstd slope (m) = 2.10265		Qa slope (m) = 1.31664			
intercept (b) = -0.00335		intercept (b) = -0.00206			
coefficient (r) = 0.99999		coefficient (r) = 0.99999			
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

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

$$Qstd = Vstd / \text{Time}$$

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

$$Qa = Va / \text{Time}$$

For subsequent flow rate calculations:

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

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

**TSP Sampler Calibration**

**SITE**

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

**CONDITIONS**

Barometric Pressure (in Hg):	39.75	Corrected Pressure (mm Hg):	1010
Temperature (deg F):	86	Temperature (deg K):	303
Average Press. (in Hg):	39.75	Corrected Average (mm Hg):	1010
Average Temp. (deg F):	86	Average Temp. (deg K):	303

**CALIBRATION ORIFICE**

Make:	Tisch	Qstd Slope:	2.10265
Model:	TE-5025A	Qstd Intercept:	-0.00335
Serial#:	1941	Date Certified:	March 24, 2015

**CALIBRATIONS**

Plate or Test #	H2O (in)	Qstd (m3/min)	I (chart)	IC (corrected)	LINEAR REGRESSION
1	12.00	1.885	58.0	66.30	Slope = 35.7973
2	10.00	1.721	54.0	61.72	Intercept = -0.7069
3	8.20	1.558	48.0	54.87	Corr. coeff.= 0.9992
4	5.20	1.241	38.0	43.44	
5	3.20	0.974	30.0	34.29	# of Observations: 5

Calculations

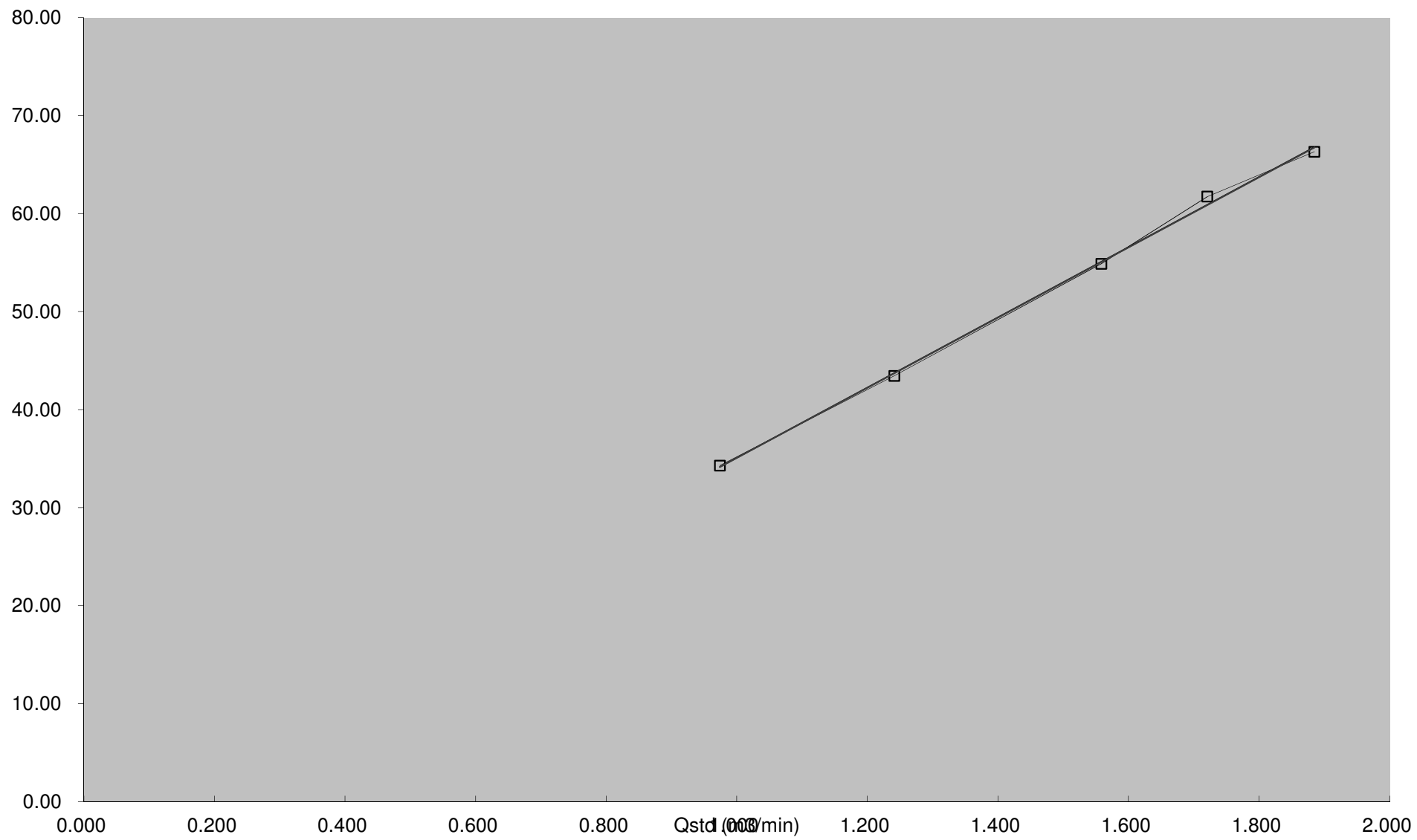
$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta)) - b]$$
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

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

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



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<sup>-6</sup>

## 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:

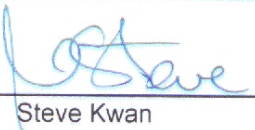
<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S017	Multi-Function Generator	C127181	SCL-HKSAR
S205	Ref. Sound Level Calibrator	PHCO40002	SCL-HKSAR

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

**Date:** 25-Sep-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. 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
		S	OFF		114.2
	C	F	OFF		114.2
	Z	F	OFF		114.2

IEC 61672 Type 1 Spec. :  $\pm$  1.1 dB

Uncertainty :  $\pm$  0.1 dB

3 Electrical signal tests of frequency weightings (A weighting)

Frequency	Attenuation (dB)	IEC 61672 Type 1 Spec.
31.5 Hz	-39.7	- 39.4 dB, $\pm$ 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 $\sim$ -3.1 dB
16 kHz	-8.0	- 6.6 dB, + 3.5 dB $\sim$ - 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

Page 4 of 4 Pages

## 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 June 2015**

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

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

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

# **Appendix E**

## **Meteorological Data Extracted from Hong Kong Observatory**

# Daily Extract of Meteorological Observations , June 2015 - Sheung Shui

Year 2015 · Month 6 ·

Day	Mean Pressure (hPa)	Air Temperature			Mean Dew Point (deg. C)	Mean Relative Humidity (%)	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
		Absolute Daily Max (deg. C)	Mean (deg. C)	Absolute Daily Min (deg. C)					
01	1007.3	32.5	28.9	26.7	26.1	85	2.0	***	***
02	1008.7	34.1	29.9	27.0	25.3	77	0.5	***	***
03	1009.6	34.4	30.3	27.1	24.9	74	0.0	***	***
04	1008.4	33.9	29.8	26.3	24.9	76	0.0	***	***
05	1007.0	32.3	28.0	25.1	25.3	86	18.5	***	***
06	1007.3	33.4	28.7	24.8	25.3	83	0.0	***	***
07	1008.5	34.0	30.0	26.4	24.6	74	0.0	***	***
08	1007.6	34.2	30.2	26.8	25.2	75	0.0	***	***
09	1006.7	33.2	29.9	27.1	25.6	78	1.5	***	***
10	1006.8	33.5	29.3	26.8	26.3	85	14.0	***	***
11	1007.7	33.4	30.3	28.0	26.1	79	0.0	***	***
12	1008.0	33.3	29.7	27.3	25.7	80	0.0	***	***
13	1007.4	33.5	30.0	27.6	25.5	77	0.0	***	***
14	1007.9	33.8	29.7	26.8	25.0	77	0.0	***	***
15	1009.0	35.6	30.3	26.6	24.2	72	0.0	***	***
16	1007.8	35.0	30.1	26.0	24.7	74	0.0	***	***
17	1005.5	34.8	30.8	27.3	24.9	72	0.0	***	***
18	1004.9	35.9	31.1	27.3	25.2	72	0.0	***	***
19	1005.6	36.4	31.2	27.4	24.6	69	0.0	***	***
20	1006.1	35.1	30.5	26.9	25.2	74	0.0	***	***
21	1005.0	33.5	29.4	26.2	26.1	84	25.5	***	***
22	1003.1	30.6	28.1	26.2	26.3	90	20.0	***	***
23	1003.8	29.4	27.1	25.8	26.0	93	35.5	***	***
24	1005.0	31.5	28.0	25.9	26.0	89	7.5	***	***
25	1005.5	29.4	27.5	26.2	26.7	95	28.5	***	***
26	1005.7	33.9	29.2	26.3	25.9	84	7.0	***	***
27	1007.8	34.8	30.7	27.4	25.4	75	0.0	***	***
28	1009.0	35.0	30.7	27.3	25.3	75	0.0	***	***
29	1007.4	34.8	30.7	27.5	25.2	74	0.0	***	***
30	1005.4	34.6	30.8	28.5	25.8	75	0.0	***	***

\*\*\* unavailable

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**

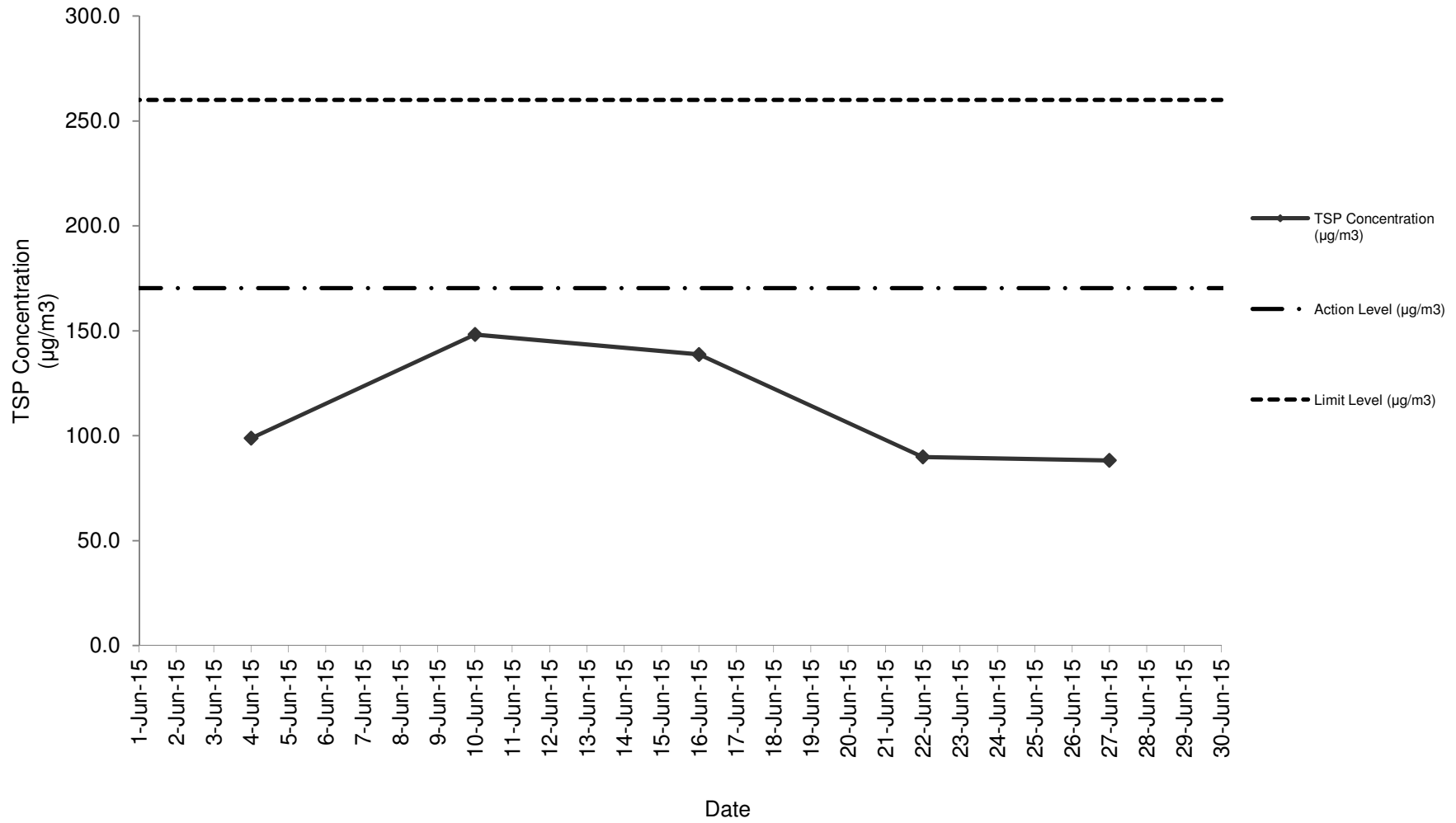
Appendix F  
Air Quality Monitoring Results and their Graphical Presentation

24-Hour TSP Monitoring Result at Station: SR77

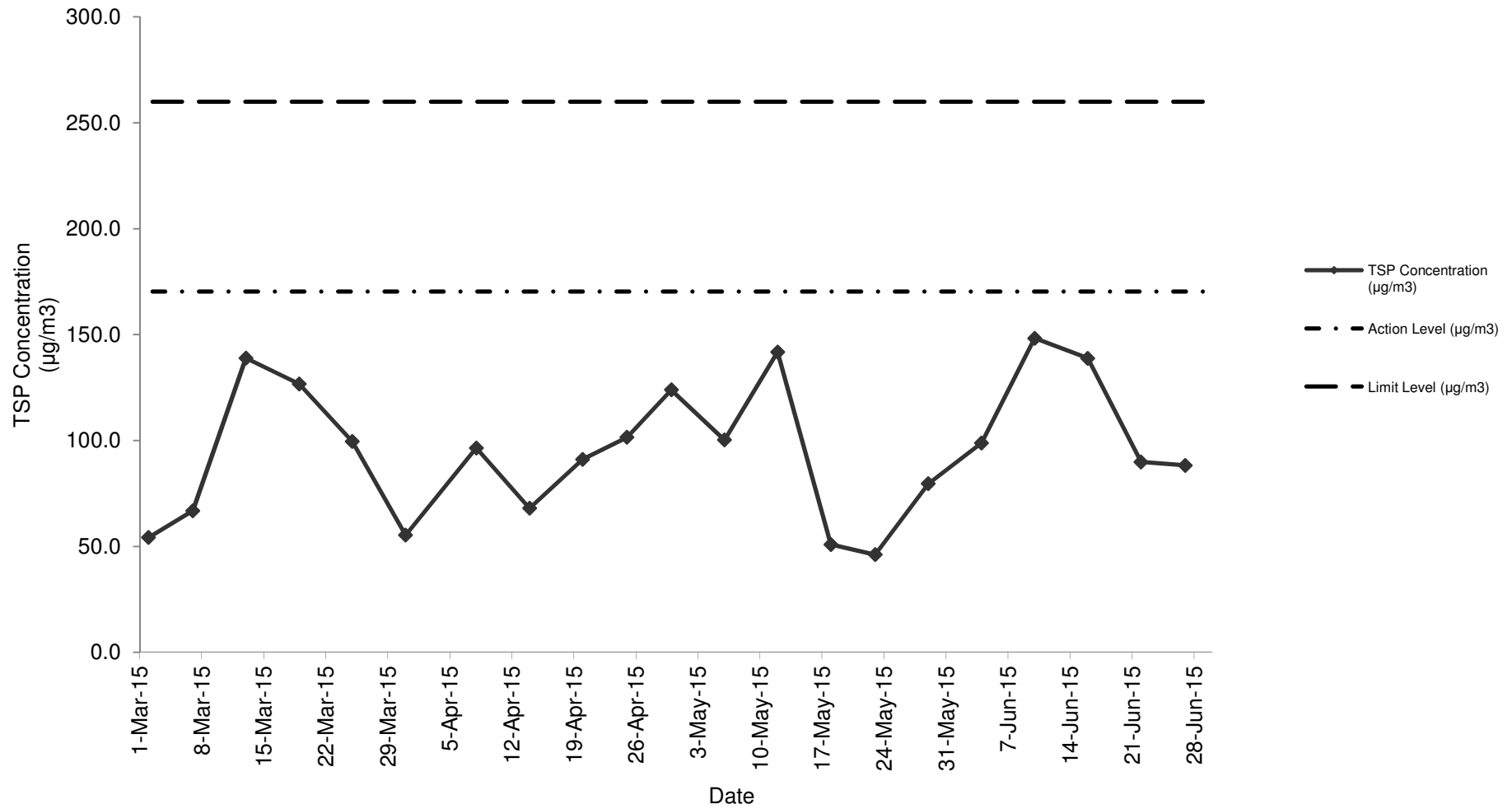
Sampling Date	Weather Condition	Starting Time	Paper No.	Wt. of paper (g)			Elapse Time			Flow Rate (CFM)			Flow Rate (m <sup>3</sup> /min)			Total Volume (m <sup>3</sup> )	TSP Concentration (µg/m <sup>3</sup> )	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m <sup>3</sup> )	Wind speed m/s	Wind direction
				Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate						
4-Jun-15	Fine	12:08	B92	2.8016	3.0071	0.2055	3243.80	3267.80	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	98.8	170.3	260.0	<5	N
10-Jun-15	Fine	12:10	B94	2.7811	3.0894	0.3083	3270.80	3294.80	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	148.3	170.3	260.0	<5	N
16-Jun-15	Fine	12:09	B96	2.8004	3.0890	0.2886	3297.80	3321.80	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	138.8	170.3	260.0	<5	N
22-Jun-15	Rainy	12:10	B98	2.8211	3.0080	0.1869	3324.80	3348.80	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	89.9	170.3	260.0	<5	N
27-Jun-15	Fine	12:11	B100	2.8226	3.0061	0.1835	3351.80	3375.80	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	88.2	170.3	260.0	<5	N
																<b>Average</b>	112.8				
																<b>Min</b>	88.2				
																<b>Max</b>	148.3				

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 (March 2015 - June 2015)





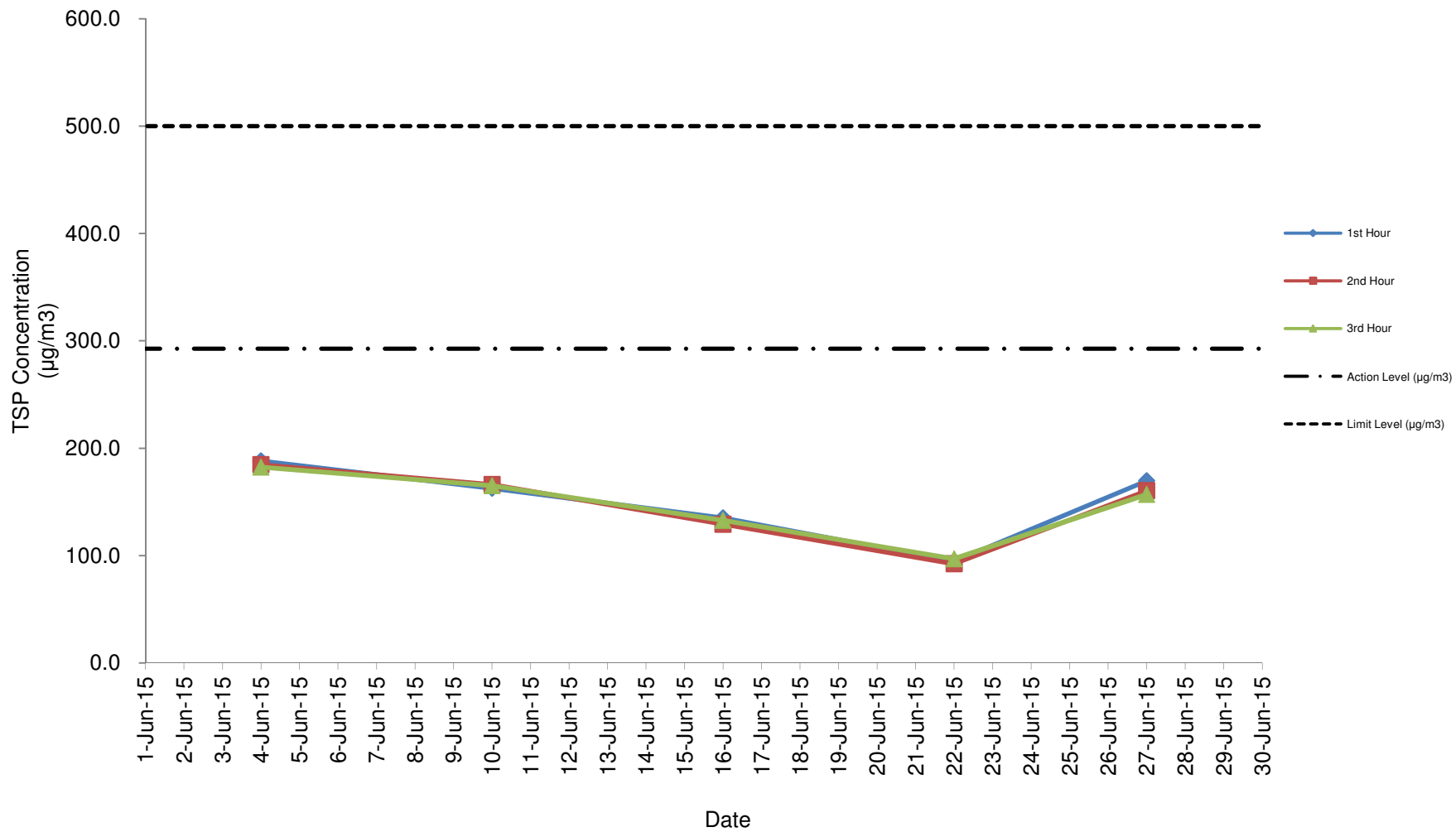
Appendix F  
Air Quality Monitoring Results and their Graphical Presentation

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

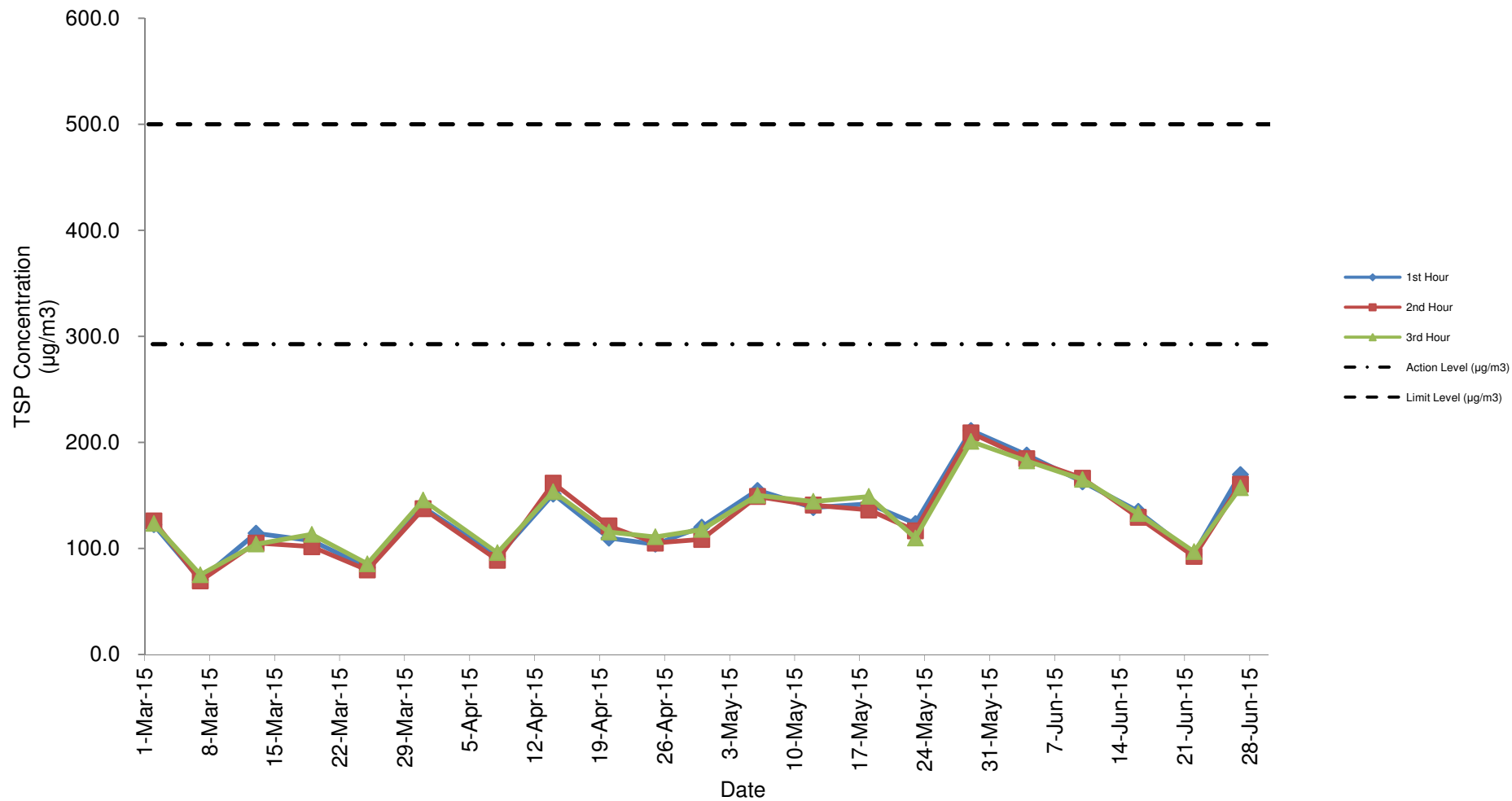
Sampling Date	Weather Condition	Starting Time	Paper No.	Wt. of paper (g)			Elapse Time			Flow Rate (CFM)			Flow Rate (m <sup>3</sup> /min)			Total Volume (m <sup>3</sup> )	TSP Concentration (µg/m <sup>3</sup> )	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m <sup>3</sup> )	Wind speed m/s	Wind direction
				Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate						
4-Jun-15	Fine	09:00	B91A	2.8005	2.8168	0.0163	3240.80	3241.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	188.1	292.7	500.0	<5	N
		10:03	B91B	2.7981	2.8141	0.0160	3241.80	3242.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	184.7	292.7	500.0	<5	N
		11:06	B91C	2.7893	2.8051	0.0158	3242.80	3243.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	182.3	292.7	500.0	<5	N
10-Jun-15	Fine	09:00	B93A	2.8030	2.8171	0.0141	3267.80	3268.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	162.7	292.7	500.0	<5	N
		10:04	B93B	2.8010	2.8154	0.0144	3268.80	3269.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	166.2	292.7	500.0	<5	N
		11:09	B93C	2.7955	2.8098	0.0143	3269.80	3270.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	165.0	292.7	500.0	<5	N
16-Jun-15	Fine	09:00	B95A	2.7846	2.7963	0.0117	3294.80	3295.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	135.0	292.7	500.0	<5	N
		10:03	B95B	2.7759	2.7871	0.0112	3295.80	3296.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	129.3	292.7	500.0	<5	N
		11:06	B95C	2.8016	2.8131	0.0115	3296.80	3297.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	132.7	292.7	500.0	<5	N
22-Jun-15	Rainy	09:00	B97A	2.8199	2.8281	0.0082	3321.80	3322.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	94.6	292.7	500.0	<5	N
		10:04	B97B	2.8114	2.8194	0.0080	3322.80	3323.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	92.3	292.7	500.0	<5	N
		11:07	B97C	2.8117	2.8201	0.0084	3323.80	3324.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	96.9	292.7	500.0	<5	N
27-Jun-15	Fine	09:00	B99A	2.8144	2.8291	0.0147	3348.80	3349.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	169.6	292.7	500.0	<5	N
		10:04	B99B	2.8162	2.8301	0.0139	3349.80	3350.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	160.4	292.7	500.0	<5	N
		11:07	B99C	2.8291	2.8427	0.0136	3350.80	3351.80	1.00	51	51	51.0	1.44	1.44	1.44	86.65	157.0	292.7	500.0	<5	N
<b>Average</b>																147.8					
<b>Min</b>																92.3					
<b>Max</b>																188.1					

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 (March 2015 - June 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"> <li>1. Identify source;</li> <li>2. Inform IEC and ER;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method.</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify Contractor.</li> </ol>	<ol style="list-style-type: none"> <li>1. Rectify any unacceptable practice;</li> <li>2. Amend working methods if appropriate.</li> </ol>
Action level being exceeded by two or more consecutive sampling days	<ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IEC and ER;</li> <li>3. Repeat measurements to confirm findings;</li> <li>4. Increase monitoring frequency to daily;</li> <li>5. Discuss with IEC and Contractor on remedial actions required;</li> <li>6. If exceedance continues, arrange meeting with IEC and ER;</li> <li>7. If exceedance stops, cease additional monitoring.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise Implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial measures properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit proposals for remedial actions to IEC within 3 working days of notification;</li> <li>2. Implement the agreed proposals;</li> <li>3. Amend proposal if appropriate.</li> </ol>

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

**Event and Action Plan for Noise Quality**

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

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



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

# **Appendix H Noise Monitoring Results and their Graphical Presentation**

**Appendix H**  
**Noise Monitoring Results and their Graphical Presentation**

Noise Monitoring Result at SR77

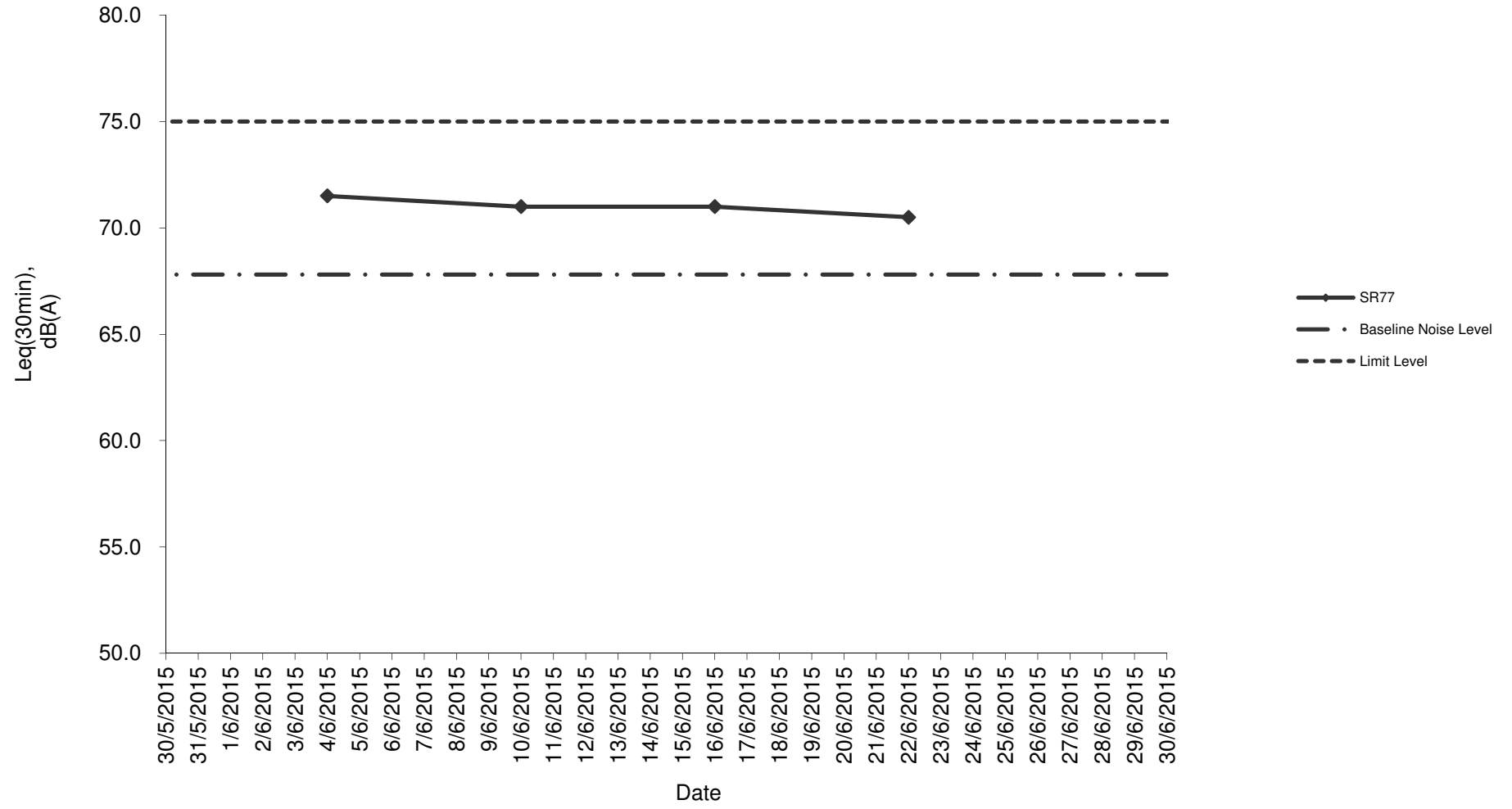
Date	Weather Condition	Start Time	End Time	Measured Noise Level (dB(A))*			Baseline Corrected Level, dB(A)**	Baseline Noise Level (dB(A)), Leq(30min)	Limit Level dB(A)	Exceedance (Y / N)
				L10(30min)	L90(30min)	Leq(30min)				
2015/06/04	Fine	13:30	14:00	75.5	59.5	71.5	-	67.8	75.0	N
2015/06/10	Fine	14:00	14:30	80.0	58.5	71.0	-	67.8	75.0	N
2015/06/16	Fine	14:00	14:30	78.0	57.0	71.0	-	67.8	75.0	N
2015/06/22	Fine	14:00	14:30	80.5	61.0	70.5	-	67.8	75.0	N
						<b>Average</b>	71.0			
						<b>Minimum</b>	70.5			
						<b>Maximum</b>	71.5			

**Remarks**

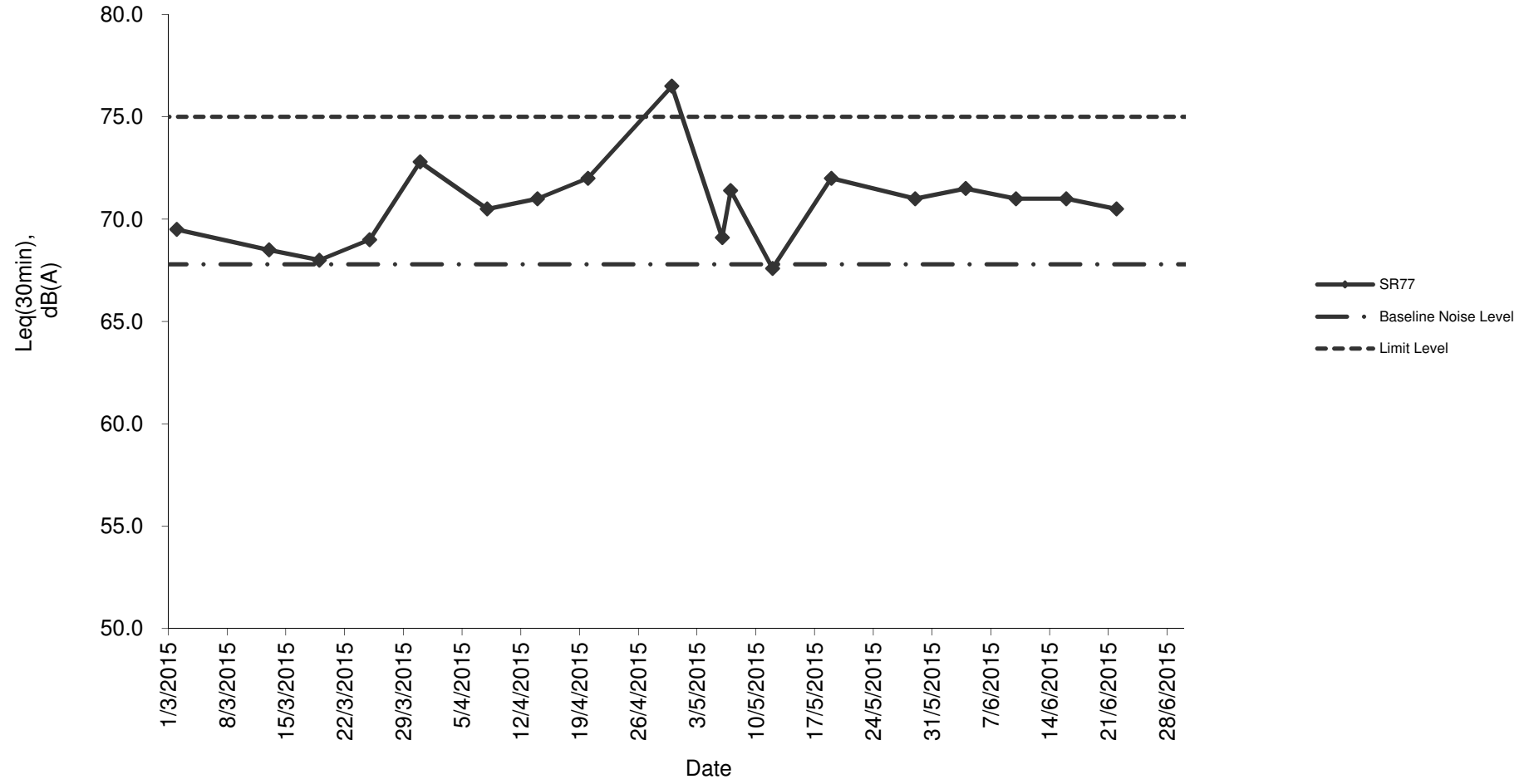
\* +3dB(A) Façade effect correction included

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

### Noise monitoring result: SR77



**Noise monitoring result: SR77  
(March 2015 - June 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	-	-	0.003	0.900	0.070
Mar-15	3.742	0.029	3.713	0.270	-	3.443	0.100	-	-	0.006	-	0.080
Apr-15	3.711	0.115	3.597	2.308	-	1.289	0.090	2.767	-	-	-	0.065
May-15	1.554	0.197	1.357	0.108	-	1.249	0.100	-	-	0.012	-	0.065
Jun-15	2.568	0.053	2.515	0.840	-	1.675	0.125	-	-	0.030	0.800	0.060
Sub-Total	18.022	0.548	17.475	5.692	-	11.783	0.633	2.767	-	0.051	1.740	0.420
Jul-15	-	-	-	-	-	-	-	-	-	-	-	-
Aug-15	-	-	-	-	-	-	-	-	-	-	-	-
Sep-15	-	-	-	-	-	-	-	-	-	-	-	-
Oct-15	-	-	-	-	-	-	-	-	-	-	-	-
Nov-15	-	-	-	-	-	-	-	-	-	-	-	-
Dec-15	-	-	-	-	-	-	-	-	-	-	-	-
Total	18.022	0.548	17.475	5.692	-	11.783	0.633	2.767	-	0.051	1.740	0.420

- 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 #
<b>Air Quality</b>				
Air Quality during Construction	<ul style="list-style-type: none"> <li>Restricting heights from which materials are dropped, as far as practicable to minimize the fugitive dust arising from unloading/loading.</li> <li>All stockpiles of excavated materials or spoil of more than 50m<sup>3</sup> shall be enclosed, covered or dampened during dry or windy conditions.</li> <li>Effective water sprays shall be used to control potential dust emission sources such as unpaved haul roads and active construction areas.</li> <li>All spraying of materials and surfaces shall avoid excessive water usage.</li> <li>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.</li> <li>Materials shall be dampened, if necessary, before transportation.</li> <li>Travelling speeds shall be controlled to reduce traffic induced dust dispersion and re-suspension within the site from the operating haul trucks.</li> <li>Vehicle washing facilities shall be provided to minimise the quantity of material deposited on public roads.</li> </ul>	During Construction	Contractor	<ul style="list-style-type: none"> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>Obs</li> </ul>
Air Quality during Operation	Not required	N/A	N/A	N/A
<b>Noise</b>				
Noise during Construction	<ul style="list-style-type: none"> <li>Use of silenced plant or plant equipped with mufflers or dampers in substitute of ordinary plant.</li> <li>Reduce the number of equipment and their percentage on-time.</li> </ul>	During Construction	Contractor	<ul style="list-style-type: none"> <li>✓</li> <li>✓</li> </ul>
Noise during Operation	Not required	N/A	N/A	N/A
<b>Water Quality</b>				
Water Quality during Construction	<u>Road Widening Works, Earthworks and Culvert Extension Works</u> <ul style="list-style-type: none"> <li>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.</li> </ul>	During Construction	Contractor	Obs

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"> <li>• Sand traps, oil interceptors and other pollution prevention installations should be provided, properly cleaned and maintained.</li> <li>• 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.</li> <li>• Regular inspections of stilling basins and/or silt traps is required to ensure that sediment is not conveyed into the existing drainage system.</li> <li>• Open stockpiles should be covered with a tarpaulin cover.</li> <li>• During the wet season, any exposed top soils should be covered with a tarpaulin, shotcreted or hydroseeded.</li> <li>• Sand and silt from wash-water from vehicle washing should be settled out before discharging into storm drains.</li> <li>• Fuels should be stored in bunded areas such that spillage can be easily collected.</li> </ul>			Rem  Obs  ✓  ✓  ✓  ✓  Obs
Water Quality during Operation	Not required	N/A	N/A	N/A
<b>Waste Management</b>				
Waste Management during Construction	<u>General Waste</u> <ul style="list-style-type: none"> <li>• Transport of wastes off site as soon as possible.</li> <li>• Maintenance of accurate waste records.</li> <li>• Minimisation of waste generation for disposal (via reduction/recycling/re-use).</li> <li>• No on-site burning will be permitted.</li> <li>• Use of re-useable metal hoardings/signboards.</li> </ul> <u>Vegetation from site clearance</u> <ul style="list-style-type: none"> <li>• Segregation of materials to facilitate disposal.</li> <li>• Mulching to reduce bulk and where possible review opportunities for the possible beneficial use within landscaping areas.</li> </ul>	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 #
	<p><u>Demolition Wastes</u></p> <ul style="list-style-type: none"> <li>• Segregation of materials to facilitate disposal.</li> <li>• Appropriate stockpile management.</li> </ul> <p><u>Excavated Materials</u></p> <ul style="list-style-type: none"> <li>• Segregation of materials to facilitate disposal / reuse.</li> <li>• Appropriate stockpile management.</li> <li>• Re-use of excavated material on or off site (where possible).</li> <li>• Special handling and disposal procedures in the event that contaminated materials are excavated.</li> </ul> <p><u>Construction Wastes</u></p> <ul style="list-style-type: none"> <li>• Segregation of materials to facilitate recycling/reuse (within designated area in appropriate containers/stockpiles).</li> <li>• Appropriate stockpile management.</li> <li>• Planning to reduce over ordering and waste generation.</li> <li>• Recycling and re-use of materials where possible (e.g. metal, wood from formwork)</li> <li>• For material which cannot be re-used/recycled, collection should be carried out by an approved waste contractor for landfill disposal.</li> </ul> <p><u>Bentonite Slurries</u></p> <ul style="list-style-type: none"> <li>• Bentonite slurries should be reused as far as possible.</li> <li>• Disposal in accordance with Practice Note For Professional Persons ProPECC PN 1/94.</li> </ul> <p><u>Chemical Wastes</u></p> <ul style="list-style-type: none"> <li>• Storage within locked, covered and bunded area.</li> <li>• The storage area shall not be located adjacent to sensitive receivers e.g. drains.</li> <li>• Minimise waste production and recycle oils/solvents where possible.</li> </ul>	<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>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>N/A</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>N/A</p> <p>N/A</p> <p>Rem</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"> <li>• A spill response procedure shall be in place and absorption material available for minor spillages.</li> <li>• Use appropriate and labelled containers.</li> <li>• Educate site workers on site cleanliness/waste management procedures.</li> <li>• If chemical wastes are to be generated, the contractor must register with EPD as a chemical waste producer.</li> <li>• The chemical wastes shall be collected by a licensed chemical waste collector.</li> </ul> <p><u>Municipal Wastes</u></p> <ul style="list-style-type: none"> <li>• Waste shall be stored within a temporary refuse collection facility, in appropriate containers prior to collection and disposal.</li> <li>• Regular, daily collections are required by an approved waste collector.</li> </ul>	During Construction	Contractor	✓  ✓ Rem ✓  ✓  ✓ ✓
Waste Management during Operation	Not required.	N/A	N/A	N/A
<b>Ecology</b>				
Ecology during Construction	<p><u>Accurate Delineation of Works Area</u></p> <ul style="list-style-type: none"> <li>• Boundaries of proposed works areas shall be clearly identified and separated from external areas by a physical barrier to prevent encroachment of adjacent habitats.</li> <li>• 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.</li> </ul> <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"> <li>• vehicle washing facilities to be provided at every discernible or designated vehicle exit point;</li> </ul>	During Construction           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"> <li>• all temporary site access roads shall be sprayed with water to suppress dust as necessary;</li> <li>• all dusty materials should be sprayed with water immediately prior to any handling; and</li> <li>• all debris should be covered entirely by impervious sheeting or stored in a sheltered debris collection area.</li> </ul> <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"> <li>• Bund and cover stockpiles to avoid run-off;</li> <li>• Channel any run-off through a system of oil, grease and sediment / silt traps and reuse water on site where ever practical;</li> <li>• All vehicle maintenance to be undertaken within a bunded area; and</li> <li>• Maximise vegetation retention on-site to maximise absorption (minimise transport).</li> </ul>	During Construction	Contractor	<p>✓</p> <p>✓</p> <p>✓</p> <p>N/A</p> <p>✓</p> <p>N/A</p> <p>✓</p>
Ecology during Operation	<ul style="list-style-type: none"> <li>• To conduct compensatory ecological planting as specified in the latest landscape plans approved by EPD (Clause 2.6 of the Environmental Permit refers).</li> </ul>	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
<b>Landscape and Visual</b>				
Landscape and Visual during Construction	<p><u>Preservation of Existing Vegetation</u></p> <ul style="list-style-type: none"> <li>• Trees identified for retention within the project limit would be protected during the works</li> <li>• The tree transplanting and planting works shall be implemented by approved Landscape Contractors</li> </ul>	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&amp;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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