

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

Monthly EM&A Report

June 2016

**Submitted to**

Environmental Protection Department

**Prepared By**

Meinhardt Infrastructure and Environment Ltd

Meinhardt Infrastructure and Environment Limited

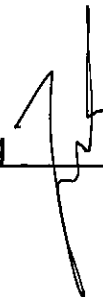
**Entrusted Portion of Widening of Tolo  
Highway / Fanling Highway between Island  
House Interchange and Fanling Stage 2**

Monthly EM&A Report

(June 2016)

Certified by:

Fredrick Leong



Position:

Environmental Team Leader

Date:

12 July 2016

Hyder-Arup-Black & Veatch Joint Venture  
c/o Arcadis  
20/F, AXA Tower, Landmark East,  
100 How Ming Street,  
Kwun Tong, Hong Kong  
Attn: Mr. James Penny

**Your Reference**

**Our Reference**

JFP/EC/ST/pl/T329380/22  
.05/L-0128

20/F AIA Kowloon Tower  
Landmark East  
100 How Ming Street  
Kwun Tong  
Kowloon  
Hong Kong

T +852 2828 5757  
F +852 2827 1823  
mottmac.hk

**Environmental Monitoring and Audit (EM&A) for Widening of Tolo Highway/Fanling Highway between Island House Interchange and Fanling Stage 2 (between Tai Hang to Wo Hop Shek Interchange) – Entrusted Works Environmental Permit No. EP-324/2008/D Condition 3.3 – Submission of Monthly EM&A Report – June 2016 for the portion of Stage 2 works entrusted to Civil Engineering and Development Department (CEDD) under Contract No. CV/2012/09**

12 July 2016

By Fax (2805 5028) & Hand

We refer to the revised Monthly EM&A Report – June 2016 received on 12 July 2016 submitted by the Environmental Team via email. Pursuant to Environmental Permit Condition 3.3, I hereby verify the Monthly EM&A Report – June 2016 (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



Steven Tang  
Independent Environmental Checker

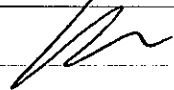
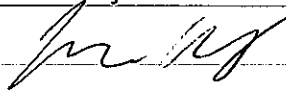
c.c.

HyD  
CEDD/BCP  
AECOM  
Meinhardt

Mr. Chung Lok Chin  
Mr. Desmond Lam  
Mr. Alan Lee  
Mr. Fredrick Leong

By Fax (2714 5198)  
By Fax (3547 1659)  
By Fax (3922 9797)  
By Fax (2540 1580)

Date	Revision	Prepared By	Checked By	Approved By
12 July 2016	0	Ivan TING Cindy KWOK	Fredrick LEONG	Helen COCHRANE



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## EXECUTIVE SUMMARY

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

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

This report documents the findings of EM&A works conducted in June 2016. As informed by the Contractor, the major activities in the reporting month were:

- Cable Detection and Trial Trenches;
- Filling Works at Tong Hang East;
- Storm Drains Laying;
- Noise Barrier Construction;
- Pier / Pier Table Construction;
- Pile Cap Works;
- Portal Beam Construction;
- Pre-drilling Works and Piling Works for Viaduct;
- Pre-drilling works and Piling Works for Noise Barrier;
- Retaining Wall Construction;
- Road Works;
- Sewer Works;
- Slope Works;
- Socket H-pile Installation;
- Steel Posts and Panels Installation of Noise Barrier;
- 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 originally scheduled from 19 February 2016. However, the mentioned works were cancelled and postponed to the next dry season in late 2016 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.

### *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;
- Filling Works at Tong Hang East;
- Storm Drains Laying;
- Noise Barrier Construction;
- Pier / Pier Table Construction;
- Pile Cap Works;
- Portal Beam Construction;
- Pre-drilling Works and Piling Works for Viaduct;
- Pre-drilling Works for Noise Barrier and Piling Works for Noise Barrier;



- Retaining Wall Construction;
- Road Works;
- Sewer Works;
- Slope Works;
- Socket H-pile Installation;
- Tree Felling Works;
- Utilities Duct Laying;
- Viaduct Segment Erection; and
- Water Main Connection Works.

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

## **1 INTRODUCTION**

1.1.1 Chun Wo Construction & Engineering Co Ltd (Chun Wo) was commissioned by the Civil Engineering and Development Department (CEDD) as the Civil Contractor for the Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2. Meinhardt Infrastructure & Environment Ltd (MIEL) has been appointed by Chun Wo as the Environmental Team (ET) to fulfill the corresponding EM&A requirements pursuant to Environmental Permit No. EP-324/2008/D 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 2016.

### **1.3 Report Structure**

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

- Section 1: Introduction
- Section 2: Project Information
- Section 3: Status of Environmental Licenses, Notifications and Permits
- Section 4: Air Quality Monitoring
- Section 5: Noise Monitoring
- Section 6: Water Monitoring
- Section 7: Waste Management
- Section 8: Environmental Site Inspection and Audit
- Section 9: Implementation Status of Environmental Mitigation Measures
- Section 10: Summary of EP Submission in the Reporting Month
- Section 11: Environmental Non-Conformance
- Section 12: Future Key Issues
- Section 13: Conclusions and Recommendations

## 2 PROJECT INFORMATION

### 2.1 Background

- 2.1.1 Tolo Highway and Fanling Highway are expressways in the North East New Territories connecting Sha Tin, Tai Po and Fanling. These highways form a vital part of the strategic Route 1, which links Hong Kong Island to Shenzhen. At present, this section of Route 1 is a dual 3-lane carriageway. However, at several major interchanges along this section of Route 1, the highway is only dual-2 lane. Severe congestion is a frequent occurrence during peak periods, particularly in the Kowloon bound direction.
- 2.1.2 The objective of the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling is to widen Tolo Highway and Fanling Highway to dual 4-lane carriageway in order to alleviate the current traffic congestion problems and to cope with the increasing transport demands to and from the urban areas and also cross boundary traffic.
- 2.1.3 The construction works for the Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling are to be delivered in 2 stages:
- Stage 1 – Construction works between Island House Interchange and Tai Hang; and
  - Stage 2 – Construction works between Tai Hang and Wo Hop Shek Interchange.
- 2.1.4 The construction works of Stage 1 under the EP commenced in November 2009 and was planned to be completed in December 2013 tentatively. The works of Stage 2 was planned to commence in November 2013 and complete by end of 2016. Hyder-Arup-Black and Veatch Joint Venture (HABVJV) was appointed by the Highways Department (HyD) as the consultants for the design and construction assignment for the Project. Mott MacDonald Hong Kong Ltd is the Independent Environmental Checker (IEC) of both Stage 1 and Stage 2 works.
- 2.1.5 A portion of Stage 2 works of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling (hereafter called “the Project”) is entrusted to the contractor of Contract No. CV/2012/09 Liantang / Heung Yuen Wai Boundary Control Point Site Formation and Infrastructure Works Contract 3, i.e. Chun Wo. AECOM Asia Co Ltd was appointed by the CEDD as the consultant for the design and construction assignment for the Liantang development.
- 2.1.6 The Project is a Designated Project under the Environmental Impact Assessment Ordinance (EIAO) (Cap. 499). An Environmental Impact Assessment (EIA) Report together with an Environmental Monitoring and Audit (EM&A) Manual were approved on 14 July 2000 (Register Number: EIA-043/2000). The Project is governed by an Environmental Permit (EP) (EP-324/2008) which was granted on 23 December 2008. A variation of EP (VEP) was applied and the VEP (EP-324/2008/A) was subsequently granted on 31 January 2012. An additional VEP has been applied on 24 February 2014 and the VEP (EP-324/2008/B) was subsequently granted on 17 March 2014. Furthermore, an additional VEP has been applied on 9 March 2015 and the VEP (EP-324/2008/C) was subsequently granted on 27 March 2015. The current VEP (EP-324/2008/D) was granted on 27 August 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;
- Filling Works at Tong Hang East;
- Storm Drains Laying;
- Noise Barrier Construction;
- Pier / Pier Table Construction;
- Pile Cap Works;
- Portal Beam Construction;
- Pre-drilling Works and Piling Works for Viaduct;
- Pre-drilling works and Piling Works for Noise Barrier;
- Retaining Wall Construction;
- Road Works;
- Sewer Works;
- Slope Works;
- Socket H-pile Installation;
- Steel Posts and Panels Installation of Noise Barrier;
- 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. Steven Tang	2828 5920	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/D	27 Aug 2015	--	Granted on 27 Aug 2015	
<b>Construction Noise Permit</b>				
GW-RN0892-15	9 Jan 2016	8 Jul 2016	Valid	For loading and unloading along Fanling Highway both bounds
GW-RN0064-16	16 Feb 2016	13 Aug 2016	Valid	For road diversion and maintenance of Fanling Highway Northbound
GW-RN0096-16	6 Mar 2016	12 Jun 2016	Valid	For lane shifting work at Southbound of Fanling Highway
GW-RN0097-16	1 Mar 2016	17 Jun 2016	Valid	For road diversion and maintenance of Fanling Highway Southbound
GW-RN0098-16	6 Mar 2016	4 Sep 2016	Valid	For lane shifting work at Northbound of Fanling Highway
GW-RN0113-16	25 Feb 2016	24 Aug 2016	Valid	For Segment Delivery to Kiu Tau
GW-RN0139-16	2 Mar 2016	24 Aug 2016	Valid	For general works at the southward of site office
GW-RN0140-16	2 Mar 2016	24 Aug 2016	Valid	For general works at the northward of site office
GW-RN0158-16	8 Mar 2016	31 Aug 2016	Valid	For general work of AB10

Permit / License No. / Notification / Reference No.	Valid Period		Status	Remarks
	From	To		
GW-RN0168-16	15 Mar 2016	14 Sep 2016	Valid	For segment erection crossing over MTRC's Rail Track of Pier AB11 and AD12(1900-2300)
GW-RN0170-16	11 Mar 2016	10 Sep 2016	Valid	For segment erection AB7 to AB10
GW-RN0218-16	6 Apr 2016	30 Sep 2016	Cancelled on 17 Jun 2016	For Segment erection across Fanling Highway
GW-RN0233-16	11 Apr 2016	10 Oct 2016	Valid	For general works on Tai Wo Service Road West
GW-RN0297-16	4 May 2016	30 Jun 2016	Valid	For segment erection of AC5
GW-RN0303-16	30 Apr 2016	29 Jul 2016	Valid	For segment erection crossing over MTRC's Rail Track of Pier AB11 and AD12(0115-0500)
GW-RN0307-16	10 May 2016	9 Sep 2016	Valid	For Segment erection of AC9
GW-RN0308-16	10 May 2016	9 Sep 2016	Valid	For segment erection of pier AA4, AB6, AD7 and AA18
GW-RN0309-16	30 Apr 2016	29 Oct 2016	Valid	For segment erection AB10 to AD11
GW-RN0305-16	5 May 2016	4 Aug 2016	Valid	For falsework dismantling of Pier AB11 and AD12
GW-RN0414-16	18 Jun 2016	17 Dec 2016	Valid	For road diversion and maintenance of Fanling Highway Southbound
GW-RN0419-16	21 Jun 2016	30 Sep 2016	Valid	For segment erection of spans AA5, AA6, AA7, AB3 and AB4 across Fanling Highway

Permit / License No. / Notification / Reference No.	Valid Period		Status	Remarks
	From	To		
GW-RN0421-16	21 Jun 2016	30 Sep 2016	Valid	For segment erection of spans AA11, AA12, AC3 and AC4 across Fanling Highway
GW-RN0446-16	24 Jun 2016	31 Aug 2016	Valid	For segment erection of AC6 and AC7 over Tai Wo Service Road
<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) *	143.3	121.2 – 155.8	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) *	57.2	51.2 – 74.3	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	Rion (Model No. NC-74)	1	34857296
Sound Level Meter	B&K (Model No. 2238)	1	2694908

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>	61.2	59.5 – 63.0	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 originally scheduled from 19 February 2016. However, the mentioned works were cancelled and postponed to the next dry season in late 2016 after the utilities diversions complete.
- 6.1.2 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.

## 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 523m<sup>3</sup> of excavated material has been generated. 420m<sup>3</sup> of inert C&D materials was disposed of at public fill to Tuen Mun Area 38. No inert C&D materials were reused on site. 135m<sup>3</sup> of general refuse was disposed of at North East New Territories (NENT) Landfill. 1m<sup>3</sup> of plastics was 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. No chemical waste was collected by licensed contractor in the reporting period. Details of the waste management data are presented in **Appendix K**.



## 8 ENVIRONMENTAL SITE INSPECTION AND AUDIT

### 8.1 Site Inspection

- 8.1.1 Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. A summary of the site inspection is provided in **Appendix L**.
- 8.1.2 In the reporting month, 4 site inspections were carried out on 6, 13, 22 and 27 June 2016. The one held on 27 June 2016 was a joint inspection with the IEC, ER, ET and Contractor. No site inspection was conducted by the EPD during the reporting month. No non-compliance was recorded during the site inspection. A summary of the reminders and observations recorded during the site inspections are presented in **Table 8.1**.

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

Parameters	Date	Observations and Recommendations	Follow-up
Water Quality	N/A	N/A	N/A
Air Quality	13 Jun 2016	<u>Reminder:</u> The Contractor was reminded to review and check the air filter system of the air compressor near pier AB4.	The air compressor has been removed from the construction works site as observed during 22 Jun 2016 site inspection.
Noise	N/A	N/A	N/A
Waste / Chemical Management	27 Jun 2016	<u>Observation:</u> Chemical containers were observed on bare ground near NB68 and SA12. The Contractor should provide drip trays to retain any leakage of chemicals.	The chemical containers have been provided with drip trays by the Contractor as observed during 4 Jul 2016 site inspection.
Landscape & Visual	N/A	N/A	N/A
Permits / Licenses	N/A	N/A	N/A

## **9 IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES**

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

## 10 SUMMARY OF EP SUBMISSION IN THE REPORTING MONTH

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

**Table 10.1 Status of Required Submission under Environmental Permit**

EP Condition	Submission	Submission Date
Condition 3.3	Monthly EM&A Report for May 2016	14 June 2016

## **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;
- Filling Works at Tong Hang East;
- Storm Drains Laying;
- Noise Barrier Construction;
- Pier / Pier Table Construction;
- Pile Cap Works;
- Portal Beam Construction;
- Pre-drilling Works and Piling Works for Viaduct;
- Pre-drilling Works for Noise Barrier and Piling Works for Noise Barrier;
- Retaining Wall Construction;
- Road Works;
- Sewer Works;
- Slope Works;
- Socket H-pile Installation;
- Tree Felling Works;
- Utilities Duct Laying;
- Viaduct Segment Erection; and
- Water Main Connection.

### **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;
- Properly store and label oils and chemicals on site; and
- 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 Four (4) environmental site inspections were carried out in the reporting month. Recommendations on remedial actions were given to the Contractors for the deficiencies identified during the site audit.

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

- 13.1.7 The box culvert works have been partially completed by the end of March 2014 except the last construction activity, installation of a base slab at Box Culvert ID4. Due to the loading requirement of a fresh water main under the box culvert, installation of the base slab at Box Culvert ID4 originally scheduled from 19 February 2016. However, the mentioned works were cancelled and postponed to the next dry season in late 2016 after the utilities diversions complete.
- 13.1.8 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.

### 13.2 Recommendations

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

#### *Air Quality*

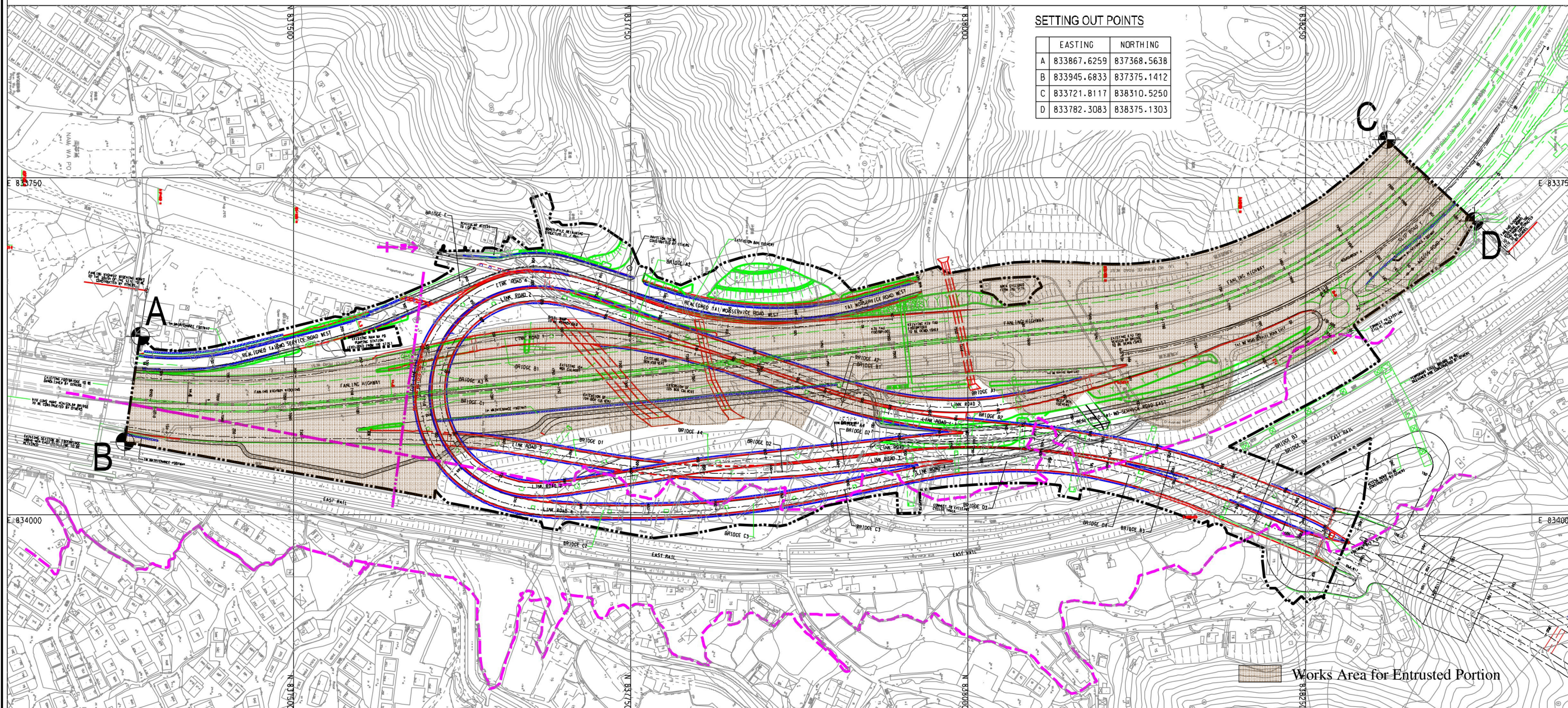
- All plant and equipment should be well maintained and in good operating condition to avoid black smoke emission.

#### *Chemical and Waste Management*

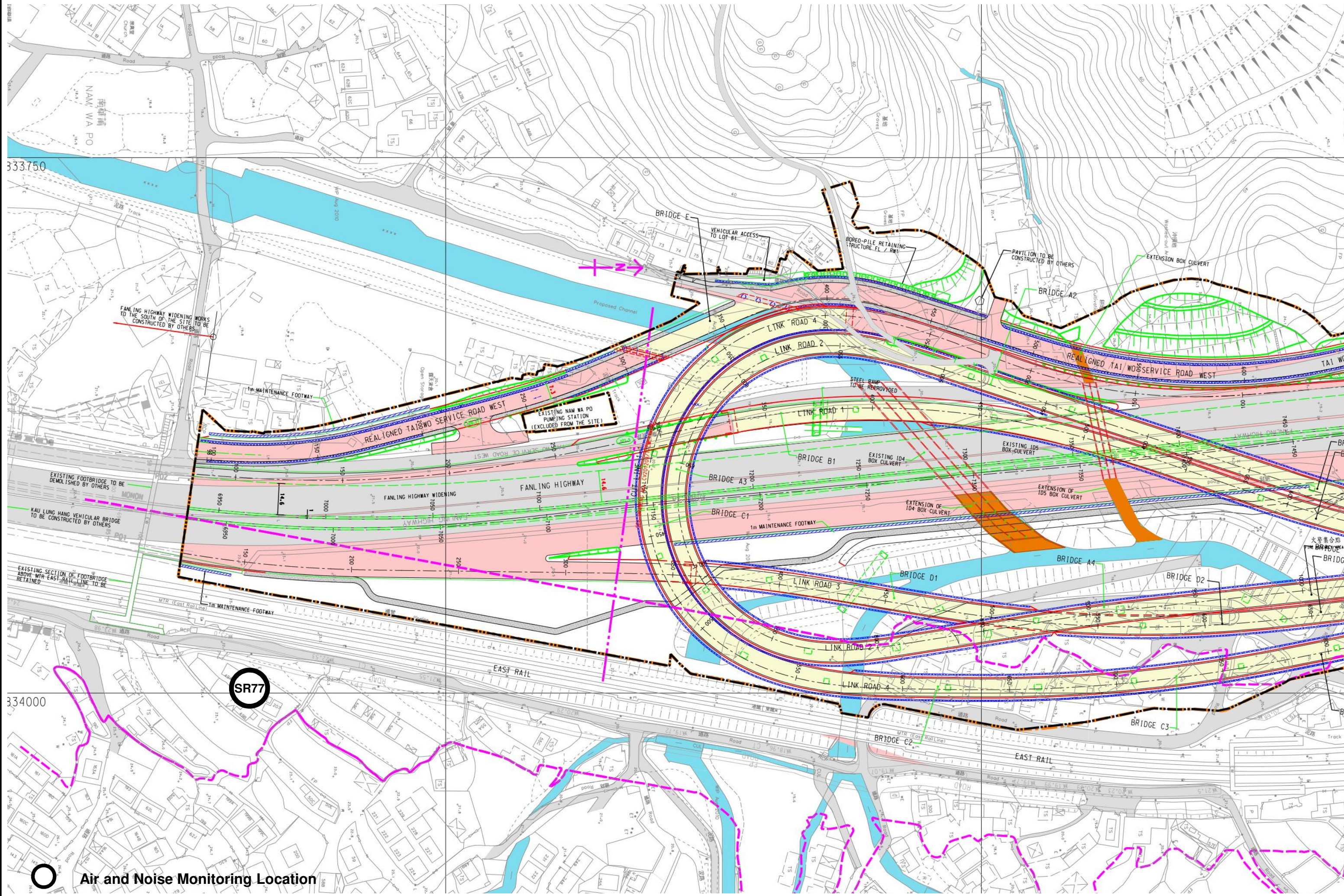
- Secondary containment, like drip trays and/or bundings, should be provided for all chemical containers to retain any oil/chemical waste leakage within the construction site.

**Figure**





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# Appendix A Construction Programme



Activity ID	Activity Name	OD	RD	Start	Finish	TF	2016				
							Jun	Jul	Aug	Sep	Oct
FHW-2190	Footpath & DSD Access Track adjacent to SB lane	108	108	04-Jul-16	09-Nov-16	192					
FHW-2310	Noise Barrier NB68 & NB68A - Footing at central median (157m)	130	130	08-Aug-16	12-Jan-17	-107					
<b>Fanling Highway Zone 3 between CH7290 and CH7380</b>											
<b>At-Grade Roadworks (130m)</b>											
FHW-3300	Noise Barrier NB68A - Mini-Piling at central median (CSD: 20 nos)	70	40	06-Apr-16 A	06-Aug-16	-77					
FHW-3310	Noise Barrier NB68A - Footing at central median (98m)	90	90	27-Jun-16	13-Oct-16	-77					
<b>Fanling Highway North Portion between CH7470 and CH7925</b>											
<b>Fanling Highway Zone 4 between CH7380 and CH7470</b>											
<b>At-Grade Roadworks (90m)</b>											
FHW-4210	Noise Barrier NB68A - Footing at central median (40m)	90	90	27-Jun-16	13-Oct-16	-77					
FHW-4100	Noise Barrier NB71 & NB72 - Footing adjacent to SB lane (90m)	115	115	22-Jul-16	06-Dec-16	-3					
<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	0	19-May-16 A	17-Jun-16 A						
FHW-5110B	Remedial Works for the 2 nos. defected piles (AB1-7a, AB2-4a)	15	0	16-May-16 A	17-Jun-16 A						
FHW-5090	Additional BFA Facilities - Pile Cap & Sump Pit, to be covered by VO	45	45	21-Jun-16	12-Aug-16	-40					
FHW-5010E	KT-P4 - Pile Cap & Pier	75	55	08-Apr-16 A	24-Aug-16	-50					
FHW-5010D	KT-P3 - Pile Cap & Pier	60	60	21-Jun-16	30-Aug-16	-65					
FHW-5010C	KT-P2 - Pile Cap & Pier	60	60	21-Jun-16	30-Aug-16	-65					
FHW-5010B	KT-AB2 - Pile Cap & Abutment	60	60	04-Jul-16	10-Sep-16	-65					
FHW-5010A	KT-AB1 - Pile Cap & Abutment	75	75	21-Jun-16	17-Sep-16	-70					
<b>At-Grade Road Works (130m)</b>											
FHW-5120E	Preparation Works for Implementation of TTA Scheme E4	6	6	31-Aug-16	06-Sep-16	-65					
FHW-5120F	Implementation of TTA - Scheme E4 (shifting TWSR East to original alignment)	0	0	07-Sep-16		-65					
<b>Fanling Highway Zone 7 between CH7660 and CH7925</b>											
<b>At-Grade Roadworks (265m)</b>											
FHW-7110	Road Formation and Pavement (Eastern Side: FLH SB 1st & 2nd lane and hard shoulder)	160	34	02-Jun-16 A	30-Jul-16	228					
<b>Remaining Works for Noise Barrier along widened Fanling Highway</b>											
FHW-NB-120	Noise Barrier Steelworks & Panel for NB6 (123m), adjacent to Fanling Highway SB lanes at Zone 1	20	10	03-Mar-16 A	02-Jul-16	413					



- █ Actual Work
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**CEDD Contract No. CV/2012/09**

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

**3-Month Rolling Programme**

**Programme ID: 3MPR035 (Data Date: 21-Jun-16) Page 2 of 9**

3-Month Rolling Programme updated to 2016-06-21

Date	Revision	Checked	Approved
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Activity ID	Activity Name	OD	RD	Start	Finish	TF	2016									
							Jun	Jul	Aug	Sep	Oct					
WE-1050	Pipe Laying - CHE & CHG (Twins DN1400) from Portal AB7/AD9/AC12 to Portal AB8	85	85	12-Aug-16	22-Nov-16	-53										
WE-1040	Pipe Laying - CHE & CHG (Twins DN1400) from TWSRE to Portal AB7/AD9/AC12	75	75	07-Sep-16	06-Dec-16	-65										
WE-1060	Pipe Laying - CHE & CHG (Twins DN1400) from Portal AB8 to new connection point	110	110	12-Aug-16	21-Dec-16	-85										
<b>DN2200 Water Mains (CHF)</b>																
WF-1000A	Pipe Laying - CHF 80 - 112 (DN2200) near ext. TWSR West underneath Box Culvert BC01	210	210	27-Jun-16	13-Mar-17	19										
<b>DN2300 Water Mains and Leakage Collection System (CHJ &amp; CHKA/CHK)</b>																
WJ-1020A	Pipe Laying - CHK 0 - 80 (DN1400) near Realigned TWSR East, 80m long & 4m depth	55	23	05-Oct-15 A	18-Jul-16	14										
WJ-1100	DN300 Washout at around CHJ 268	65	48	29-Apr-16 A	16-Aug-16*	89										
WJ-1020B	Pipe Laying - CHKA 0 - 73 (DN1400) near Realigned TWSR East, 73m long & 4m depth	90	90	19-Jul-16	03-Nov-16	14										
<b>Kau Lung Hang Valve Control &amp; Telemetry House Re provision</b>																
VCTH-1020c	Testing and Commissioning (Valve operation for DN1400 water mains)	30	12	10-Oct-15 A	05-Jul-16	44										
VCTH-1030	Demolition of Existing KLH Valve Control & Telemetry House	90	90	06-Jul-16*	21-Oct-16	44										
<b>Existing Nam Wa Po Trunk Sewage Pumping Station (PST3)</b>																
PS-1000	Demolition of Existing Boundary Wall of Pumping Station (PST3)	50	50	01-Sep-16*	01-Nov-16	277										
<b>Stage 1A - Realignment of Tai Wo Service Road West (KD-7)</b>																
<b>TWSRW Zone 2 between CH155 and CH280</b>																
<b>At-Grade Roadworks</b>																
TWSRW-2140	Rectification Works for Southern Trunk Sewer	48	47	30-Oct-15 A	15-Aug-16	55										
TWSRW-2130B	Noise Barrier NB1a - Remaining Footing adjacent Realigned TWSR West (Covered by VO 103) (Approx. 20m)	30	30	16-Aug-16	20-Sep-16	55										
<b>TWSRW Zone 5 between CH376 and CH520</b>																
<b>At-Grade Roadworks</b>																
TWSRW-5150	Construction of overflow sewer by DC/2013/01 (by Interface contractor)	26	4	25-May-16 A	24-Jun-16	343										
TWSRW-5140	Diversion of DN150 water mains	21	21	25-Jun-16	20-Jul-16	343										
TWSRW-5130	Installation of Stone Facing Finish	45	75	19-Mar-16 A	17-Sep-16	403										
TWSRW-5160	Construction of remaining Retaining Wall RW9	55	55	21-Jul-16	23-Sep-16	343										
TWSRW-5120	Permanent Vehicular Access to Lot 81 (incl. backfilling works between RW7 and RW8)	125	125	21-Jun-16	17-Nov-16	353										
<b>TWSRW Zone 6 between CH520 and CH530</b>																
<b>At-Grade Roadworks</b>																
TWSRW-6110	Slope Upgrading Works for unregistered feature beside Slope 3SW-D/C80 (Covered by VO. 68)	65	9	22-May-15 A	30-Jun-16	379										



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

**3-Month Rolling Programme**

Programme ID: 3MPR035 (Data Date: 21-Jun-16) Page 4 of 9

3-Month Rolling Programme updated to 2016-06-21

Date	Revision	Checked	Approved
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Activity ID	Activity Name	OD	RD	Start	Finish	TF	2016				
							Jun	Jul	Aug	Sep	Oct
TWSRW-6100	Preparation Works for Implementation of TTA (shifting TWSRW traffic towards the cut slope)	21	22	24-Dec-15 A	16-Jul-16	301	Preparation Works for Implementation of TTA (shifting TWSRW traffic towards the cut slope), Prepa				
<b>TWSRW Zone 7 between CH530 and CH640</b>											
<b>At-Grade Roadworks</b>											
TWSRW-7100	Preparation Works for Implementation of TTA (shifting TWSRW traffic towards the cut slope)	21	22	22-Dec-15 A	16-Jul-16	301	Preparation Works for Implementation of TTA (shifting TWSRW traffic towards the cut slope), Prepa				
TWSRW-7110	Implementation of TTA - Scheme W3A (shifting TWSRW traffic towards the cut slope)	0	0	18-Jul-16	301		◆ Implementation of TTA - Scheme W3A (shifting TWSRW traffic towards the cut slope)				
TWSRW-7150B	Remaining Road Formation, DN150 watermain, Kerb, Planter and Pavement (incl. Zone 6 & Zone 7)	90	90	18-Jul-16	02-Nov-16	366					
<b>TWSRW Zone 8 between CH640 and CH695</b>											
<b>Kiu Tau Footbridge Reprvision (West)</b>											
TWSRW-8020	Construction of Pile Cap and Abutment	50	22	17-Nov-15 A	16-Jul-16	-17	Construction of Pile Cap and Abutment, Construction of Pile Cap and Abutment				
<b>At-Grade Roadworks</b>											
TWSRW-8110*	Pipe Laying - DN450 Watermains (CHA)	95	95	18-Jul-16	08-Nov-16	301					
<b>Remainder of the Works</b>											
TWSRW-9030	Utilities Diversion in Area 3 (along existing TWSRW, Approx. 150m) (by utilities undertakers)	106	26	03-May-16 A	16-Jul-16	179	Utilities Diversion in Area 3 (along existing				
<b>Remaining Works for Noise Barrier along realigned TWSR West</b>											
TWSRW-NB-110	Noise Barrier Steelworks & Panel for NB4 at Zones 1 & 2	20	20	21-Jun-16*	14-Jul-16	428	Noise Barrier Steelworks & Panel for NB4 at Zones 1 & 2				
TWSRW-NB-130	Noise Barrier Steelworks & Panel for NB1b at Zone 4	10	10	15-Jul-16	26-Jul-16	428	Noise Barrier Steelworks & Panel for NB1b at Zone 4				
TWSRW-NB-140	Noise Barrier Steelworks & Panel for NB2 at Zone 5	20	20	27-Jul-16	18-Aug-16	428	Noise Barrier Steelworks & Panel for NB2 at Zone 5				
<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>											
TWSRE-1170	Remainig Noise Barrier NB3 Stem Wall (a total of 24m long)	30	30	12-Aug-16	15-Sep-16	148	Remainig Noise Barrier NB3				
TWSRE-1140*	Pipe laying - DN1400 Watermains (CHKA) along Realigned TWSR East	90	90	19-Jul-16	03-Nov-16	14					
<b>TWSRE Zone 2 between CH270 and CH380</b>											
<b>At-Grade Roadworks</b>											
TWSRE-2030B*	Pipe laying - DN1400 Watermains (CHK) along Realigned TWSR East	55	23	05-Oct-15 A	18-Jul-16	14	Pipe laying - DN1400 Watermains (CHK) along Realigned TWSR East				
TWSRE-2050	Completion of New Vehicular Bridge by Other Contractor	0	0		25-Aug-16	0	◆ Completion of New Vehicular Bridge by Other Contra				
TWSRE-2060	Erection of Scaffolding for Demolition Works	40	40	11-Jul-16	25-Aug-16	0	Erection of Scaffolding for Demolition Works				
TWSRE-2040	Road Formation, Kerb, Footpath, Cycle Track, Planter and Pavement	71	71	19-Jul-16	12-Oct-16	128					
TWSRE-2070	Demolition of Existing Vehicular Bridge	98	98	26-Aug-16	21-Dec-16	0					



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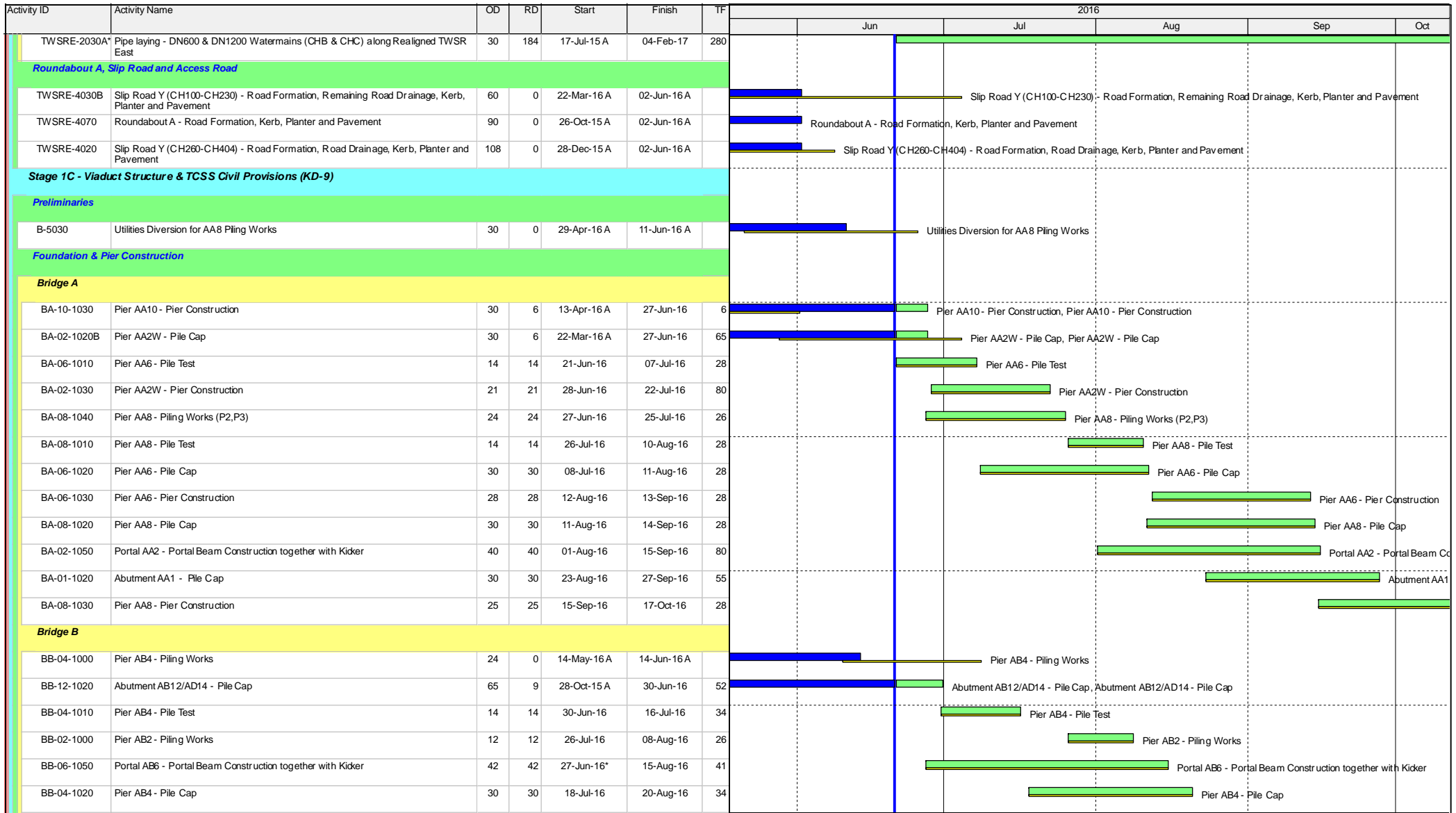
**3-Month Rolling Programme**

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

**3-Month Rolling Programme**

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Date	Revision	Checked	Approved
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Activity ID	Activity Name	OD	RD	Start	Finish	TF	2016														
							Jun	Jul	Aug	Sep	Oct										
BB-01-1000B	Abutment AB1 - Piling Works (Conflict with town gas)	12	12	09-Aug-16	22-Aug-16	55															
BB-01-1010	Abutment AB1 - Pile Test	14	14	23-Aug-16	07-Sep-16	76															
BB-02-1010	Pier AB2 - Pile Test	14	14	25-Aug-16	09-Sep-16	26															
BB-04-1030	Pier AB4 - Pier Construction	28	28	22-Aug-16	23-Sep-16	34															
BB-12-1030	Abutment AB12/AD14 - Abutment Construction	75	75	02-Jul-16	28-Sep-16	52															
BB-01-1020	Abutment AB1 - Pile Cap	30	30	08-Sep-16	15-Oct-16	76															
BB-02-1020	Pier AB2 - Pile Cap	30	30	10-Sep-16	18-Oct-16	26															
<b>Bridge C</b>																					
BC-02-1030	Pier AC2 - Pier Construction	45	4	12-Apr-16 A	24-Jun-16	24															
<b>Bridge D</b>																					
BD-09-1040	Portal AD9/AC12 - Portal Beam Construction together with Kicker	40	0	25-Feb-16 A	31-May-16 A																
BD-08-1040	Portal AC11/AD8 - Portal Beam Construction together with Kicker	40	7	11-Apr-16 A	28-Jun-16	45															
BD-01-1030	Abutment AD1 - Abutment Construction	50	24	18-Feb-16 A	19-Jul-16	125															
BD-11-1020A	Pier AD11E - Pile Cap	30	30	21-Jun-16	26-Jul-16	-11															
BD-03-2040	Portal AD3 - Portal Beam Construction together with Kicker	51	42	10-Jun-16 A	09-Aug-16	55															
BD-11-1030	Pier AD11E - Pier Construction	35	35	27-Jul-16	05-Sep-16	-11															
BD-11-1050	Portal AD11 - Portal Beam Construction together with Kicker	40	40	14-Sep-16	02-Nov-16	-11															
<b>Pier Table Construction</b>																					
<b>Bridge A</b>																					
PA-1050	Pier Table Construction at Pier AA5 (4 nos.)	50	5	12-Mar-16 A	25-Jun-16	-9															
PA-1110	Pier Table Construction at Pier AA11 (3 nos.)	50	12	17-May-16 A	05-Jul-16	-6															
PA-1100	Pier Table Construction at Pier AA10 (3 nos.)	40	40	06-Jul-16	20-Aug-16	6															
PA-1070	Pier Table Construction at Pier AA7 (3 nos.)	40	40	08-Aug-16	23-Sep-16	45															
PA-1090	Pier Table Construction at Pier AA9 (4 nos.)	40	40	22-Aug-16	08-Oct-16	23															
PA-1020	Pier Table Construction at Portal AA2 (2 nos.)	28	28	17-Sep-16	21-Oct-16	80															
<b>Bridge B</b>																					
PB-1090	Pier Table Construction at Pier AB9 (4 nos.) incl. in-situ cross head	40	28	01-Mar-16 A	23-Jul-16	-85															
PB-1110	Pier Table Construction at Pier AB11 (4 nos.) incl. in-situ cross head	42	34	24-Dec-15 A	30-Jul-16	-117															
PB-1060	Pier Table Construction at Portal AB6 (2 nos.)	18	18	16-Aug-16	05-Sep-16	41															



俊和建築工程有限公司  
CHUN WO CONSTRUCTION & ENGINEERING CO., LTD.

- █ 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**

Programme ID: 3MPR035 (Data Date: 21-Jun-16) Page 7 of 9

3-Month Rolling Programme updated to 2016-06-21

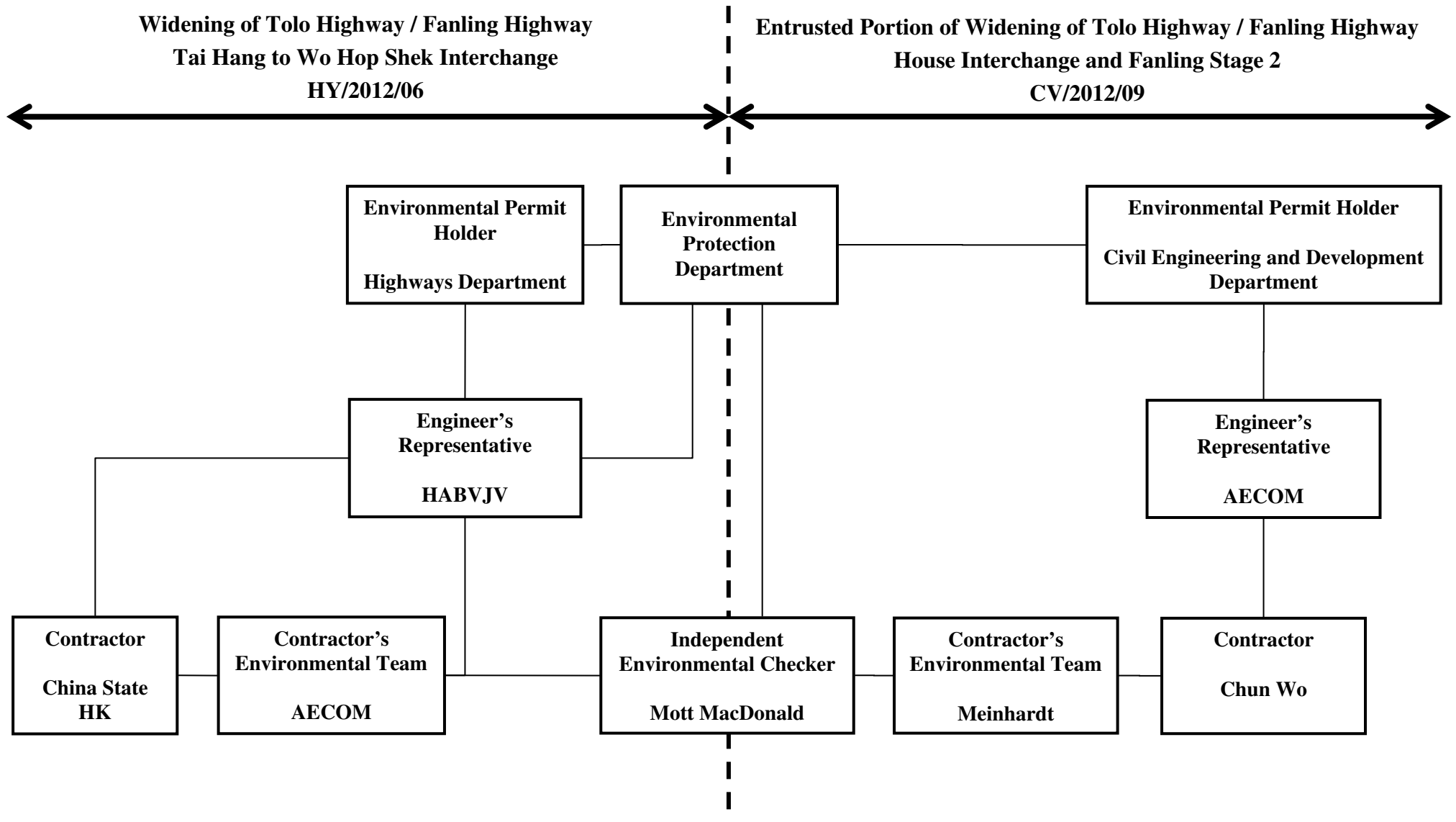
Date	Revision	Checked	Approved
20-Jun-16	Rev.1	SL	





# Appendix B

## Project Organization Structure



# **Appendix C**

# **Calibration Certificates of Monitoring Equipment**

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Mar 14, 2016 Rootsmeter S/N 0438320 Ta (K) - 295  
 Operator Tisch Orifice I.D. - 1612 Pa (mm) - 745.49

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3770	3.2	2.00
2	NA	NA	1.00	0.9710	6.4	4.00
3	NA	NA	1.00	0.8710	7.8	5.00
4	NA	NA	1.00	0.8310	8.7	5.50
5	NA	NA	1.00	0.6860	12.6	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9866	0.7165	1.4078	0.9957	0.7231	0.8896
0.9824	1.0117	1.9909	0.9914	1.0210	1.2581
0.9804	1.1256	2.2259	0.9894	1.1360	1.4066
0.9793	1.1785	2.3345	0.9883	1.1893	1.4753
0.9741	1.4200	2.8155	0.9830	1.4330	1.7792
Qstd slope (m) = 2.00411			Qa slope (m) = 1.25494		
intercept (b) = -0.03059			intercept (b) = -0.01933		
coefficient (r) = 0.99995			coefficient (r) = 0.99995		
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

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

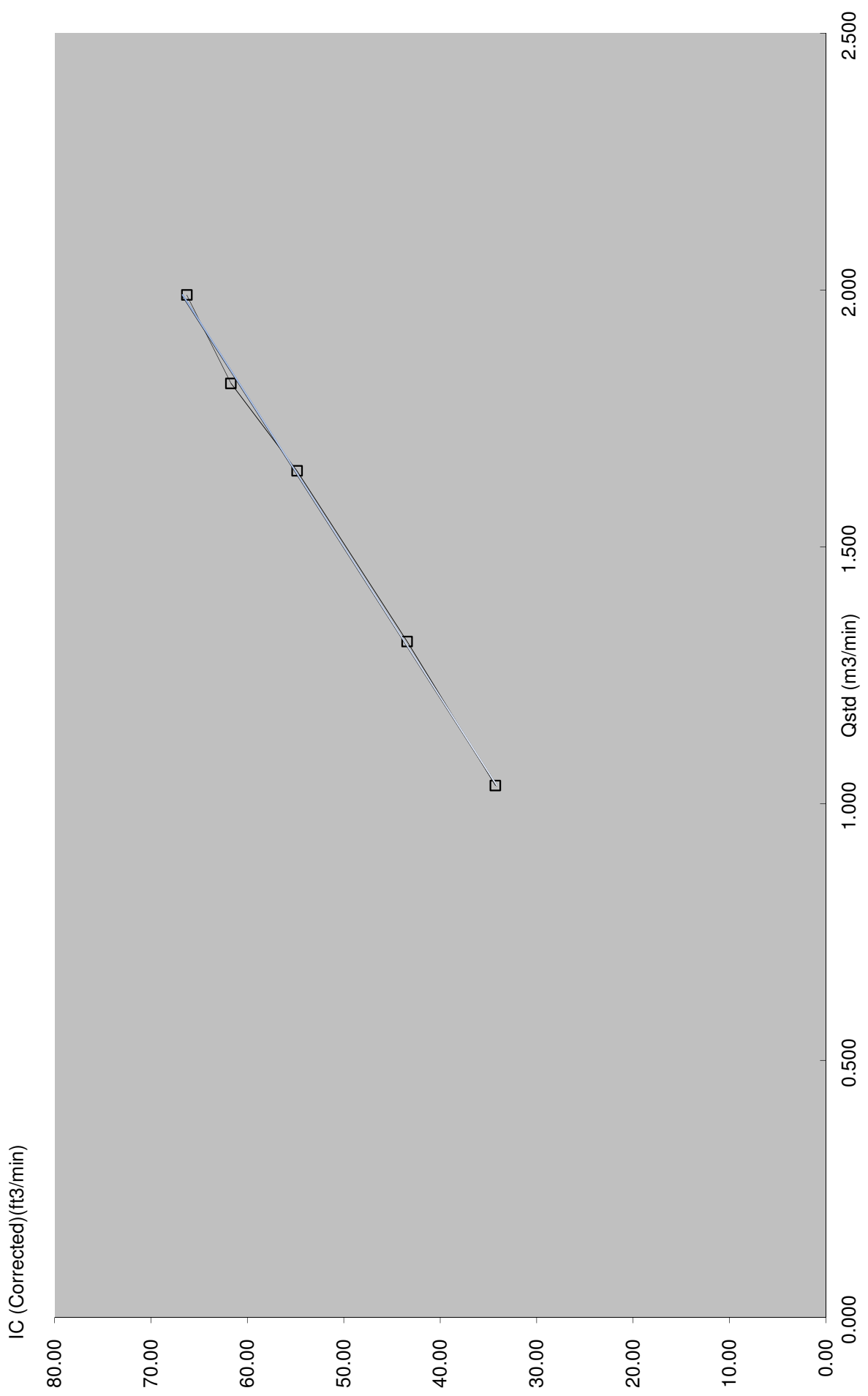
Va = Diff Vol [(Pa-Diff Hg)/Pa]  
 Qa = Va/Time

For subsequent flow rate calculations:

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







TEST REPORT  
for  
SOUND CALIBRATOR

Model : NC - 74

Serial No. : 34857296

Condition : Temperature 25 °C

Humidity 64 %RH

Date : September, 8, 2015

Signature : *Y. Kitajima*

1. Sound Pressure Level	94.0 ± 0.25 dB	<u>94.00 dB</u>
2. Frequency	1000 ± 7 Hz	<u>1002.0 Hz</u>
3. Distortion	3 % or less	<u>Pass</u>
4. Alarm Function		<u>Pass</u>
5. Appearance		<u>Pass</u>

Applicable standards

JIS C 1515:2004 class1

IEC 60942:2003 class1



# Calibration Certificate

Certificate No. **508784**

Page 1 of 3 Pages

**Customer :** Enovative Environmental Service Limited

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

**Order No. :** Q53442

**Date of receipt :** 8-Oct-15

## Item Tested

**Description :** Sound Level Meter

**Manufacturer :** B&K

**Model :** 2238

**Serial No. :** 2694908

## Test Conditions

**Date of Test :** 15-Oct-15

**Supply Voltage :** --

**Ambient Temperature :** (23 ± 3)°C

**Relative Humidity :** (50 ± 25) %

## Test Specifications

Calibration check.

Ref. Document/Procedure: Z01, IEC 651 and IEC 804.

## Test Results

All results were within the IEC 651 Type1 and IEC 804 Type1 specification after adjustment.

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	C147450	SCL-HKSAR
S240	Sound Level Calibrator	500563	NIM-PRC & SCL-HKSAR

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

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

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

**Calibrated by :**   
Alan Chu

**Approved by :**   
Steve Kwan

**Date:** 15-Oct-15

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

The copyright of this certificate is owned by Hong Kong Calibration Ltd.. It may not be reproduced except in full.



# Calibration Certificate

Certificate No. **508784**

Page 2 of 3 Pages

Results :

## 1. SPL Accuracy

UUT Setting				Applied Value (dB)	UUT Reading (dB)	
Range	Freq. Wgt.	Bandwith	Center Freq.		Before adjust	After adjust
20 ~ 100	A	BB/F	--	94.0	*91.6	93.8
	A	BB/S	--		--	93.8
	C	BB/F	--		--	93.8
40 ~ 120	A	BB/F	--	94.0	--	93.9
	A	BB/F	--	114.0	--	113.8

IEC 651 Type 1 Spec. :  $\pm 0.7$  dB  
Uncertainty :  $\pm 0.1$  dB

## 2. Level Stability : 0.0 dB

IEC 651 Type 1 Spec. :  $\pm 0.3$  dB  
Uncertainty :  $\pm 0.1$  dB

## 3. Linearity

### 3.1 Level Linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec. (Primary Indicator Range)
140	114.0	113.9	0.0	$\pm 0.7$ dB
130	104.0	103.9	0.0	
120	94.0	93.9 (Ref.)	--	
110	84.0	83.9	0.0	
100	74.0	73.9	0.0	
90	64.0	63.9	0.0	
80	54.0	53.8	-0.1	

Uncertainty :  $\pm 0.1$  dB

### 3.2 Differential level linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec.
120	84.0	84.0	+ 0.1	$\pm 0.4$ dB
	94.0	93.9 (Ref.)	--	
	95.0	94.9	0.0	$\pm 0.2$ dB

Uncertainty :  $\pm 0.1$  dB



# Calibration Certificate

Certificate No. **508784**

Page 3 of 3 Pages

## 4. Frequency Weighting

A weighting

Frequency	Attenuation (dB)	IEC 651 Type 1 Spec.
31.5 Hz	- 39.3	- 39.4 dB, ± 1.5 dB
63 Hz	- 26.2	- 26.2 dB, ± 1.5 dB
125 Hz	- 16.2	- 16.1 dB, ± 1 dB
250 Hz	- 8.7	- 8.6 dB, ± 1 dB
500 Hz	- 3.2	- 3.2 dB, ± 1 dB
1 kHz	0.0 (Ref)	0 dB, ± 1 dB
2 kHz	+ 1.2	+ 1.2 dB, ± 1 dB
4 kHz	+ 1.0	+ 1.0 dB, ± 1 dB
8 kHz	- 1.2	- 1.1 dB, + 1.5 dB ~ -3 dB
16 kHz	- 6.7	- 6.6 dB, + 3 dB ~ - ∞

Uncertainty : ± 0.1 dB

## 5. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 804 Type 1 Spec.
continuous	40.0	40.0	--
1/10	40.0	39.9	± 0.5 dB
1/10 <sup>2</sup>	40.0	39.9	
1/10 <sup>3</sup>	40.0	39.9	± 1.0 dB
1/10 <sup>4</sup>	40.0	39.8	

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 : 1008 hPa
  4. The UUT was adjusted with the laboratory's sound calibrator at the reference sound pressure level before the calibration.
  5. \* Out of specification.

----- 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 2016**

June 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	3	4
5	6 ET Site Walk(09:30am – 11:00am)	7	8 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	9 Dragon Boat Festival	10	11
12	13 ET Site Walk(09:30am – 11:00am)	14 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	15	16	17	18
19	20 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	21	22 ET Site Walk(09:30 am – 11:00 am) with Liantang Project-wide ET and IEC + SSEMC	23	24	25 24-hour TSP + 3 x 1-hour TSP
26	27 ET Site Walk(09:30 – 11:00) with Fanling Stage 2 IEC & Liantang Project- wide ET and IEC	28	29	30 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)		

**Entrusted Portion of Widening of Tolo Highway / Fanling Highway between Island House Interchange and Fanling Stage 2  
Impact Monitoring & Site Auditing Schedule for July 2016**

July 2016						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
					<b>1</b> Hong Kong Special Administrative Region Establishment Day	<b>2</b>
<b>3</b>	<b>4</b> ET Site Walk(09:30am – 11:00am)	<b>5</b>	<b>6</b> 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>11</b> ET Site Walk(09:30am – 11:00am)	<b>12</b> 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>
<b>17</b>	<b>18</b> 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	<b>19</b> ET Site Walk(09:30 am – 11:00 am) with Liantang Project-wide ET and IEC + SSEMC	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b> 24-hour TSP + 3 x 1-hour TSP
<b>24</b>	<b>25</b> ET Site Walk(09:30 – 11:00) with Fanling Stage 2 IEC & Liantang Project-wide ET and IEC	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b> 24-hour TSP + 3 x 1-hour TSP, Noise (SR77)	<b>30</b>
<b>31</b>						

# **Appendix E**

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

# Daily Extract of Meteorological Observations , June 2016 - Sheung Shui

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	1007.1	33.7	30.4	28.7	25.7	76	0.0	***	***
02	1005.2	35.2	30.9	28.7	25.9	75	0.0	***	***
03	1005.7	35.0	30.9	28.4	26.1	76	0.0	***	***
04	1007.3	35.5	29.1	25.4	25.1	80	1.0	***	***
05	1008.4	31.6	26.4	23.7	24.2	88	10.5	***	***
06	1008.5	27.8	25.3	23.9	24.6	96	96.5	***	***
07	1007.6	31.6	26.9	24.6	25.2	91	15.0	***	***
08	1005.8	30.8	26.6	24.7	25.3	93	7.5	***	***
09	1005.4	31.1	27.2	24.9	25.5	91	6.5	***	***
10	1005.4	31.9	27.7	25.7	25.9	90	18.0	***	***
11	1005.4	26.8	26.0	25.2	25.5	97	28.5	***	***
12	1005.0	28.0	26.4	25.1	26.0	97	40.5	***	***
13	1004.3	33.7	29.2	26.4	26.7	87	0.0	***	***
14	1003.5	32.5	30.1	28.4	26.5	81	0.0	***	***
15	1004.6	32.4	30.0	27.8	26.5	82	1.5	***	***
16	1006.2	31.1	29.0	26.9	26.0	84	2.0	***	***
17	1007.5	32.6	29.1	26.8	26.0	84	2.0	***	***
18	1009.8	31.5	29.0	26.6	25.9	84	2.0	***	***
19	1009.6	34.7	29.9	25.3	25.1	77	0.0	***	***
20	1007.9	35.2	30.2	26.4	25.7	78	0.0	***	***
21	1008.8	35.4	30.2	26.0	24.6	74	0.0	***	***
22	1008.9	34.4	29.8	26.2	25.2	77	0.0	***	***
23	1007.8	34.7	29.9	25.8	24.3	74	0.0	***	***
24	1007.5	35.7	29.5	26.0	25.3	80	14.5	***	***
25	1008.4	35.1	30.2	26.2	25.5	78	0.5	***	***
26	1008.6	34.9	30.9	27.5	26.0	76	1.0	***	***
27	1007.1	36.2	30.9	27.1	25.8	76	0.0	***	***
28	1007.1	31.8	29.2	26.2	25.9	83	25.0	***	***
29	1009.6	33.7	28.4	27.1	26.3	88	7.5	***	***
30	1009.8	33.7	29.7	26.7	25.6	80	1.0	***	***

\*\*\* 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**

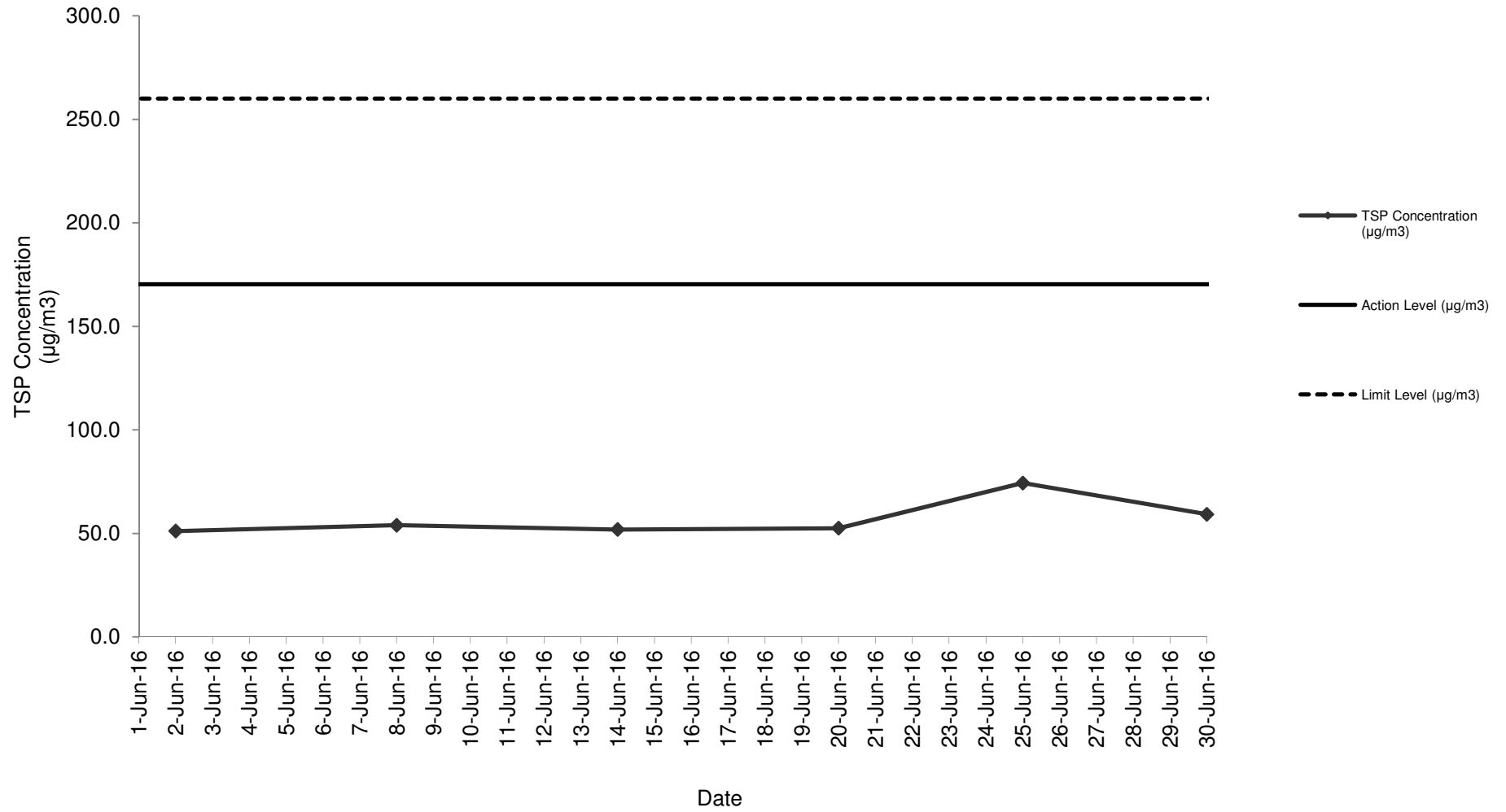
Appendix F  
Air Quality Monitoring Results and their Graphical Presentation

24-Hour TSP Monitoring Result at Station: SR77

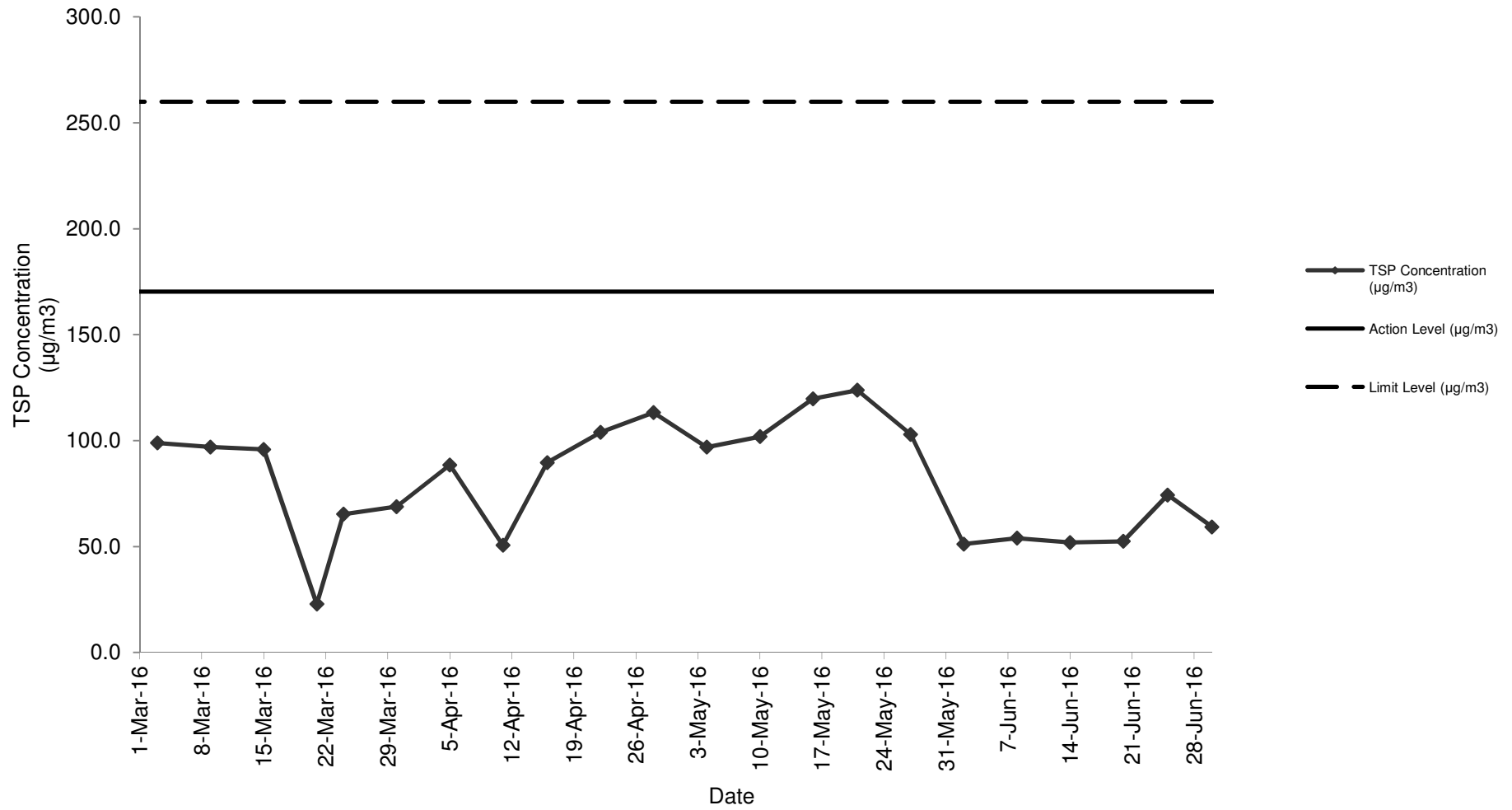
Sampling Date	Weather Condition	Starting Time	Paper No.	Wt. of paper (g)			Elapse Time			Flow Rate (CFM)			Flow Rate (m <sup>3</sup> /min)			Total Volume (m <sup>3</sup> )	TSP Concentration (µg/m <sup>3</sup> )	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m <sup>3</sup> )	Wind speed m/s	Wind direction
				Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate						
2-Jun-16	Sunny	12:11	196	2.7699	2.8763	0.1064	4819.67	4843.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	51.2	170.3	260.0	<5	N
8-Jun-16	Sunny	12:11	198	2.7741	2.8863	0.1122	4846.67	4870.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	54.0	170.3	260.0	<5	N
14-Jun-16	Cloudy	12:10	200	2.7839	2.8919	0.1080	4873.67	4897.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	51.9	170.3	260.0	<5	N
20-Jun-16	Sunny	12:11	202	2.7754	2.8846	0.1092	4900.67	4924.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	52.5	170.3	260.0	<5	N
25-Jun-16	Sunny	12:11	204	2.7900	2.9446	0.1546	4927.67	4951.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	74.3	170.3	260.0	<5	N
30-Jun-16	Sunny	12:09	206	2.7794	2.9026	0.1232	4954.67	4978.67	24.00	51	51	51.0	1.44	1.44	1.44	2079.59	59.2	170.3	260.0	<5	N
																<b>Average</b>	57.2				
																<b>Min</b>	51.2				
																<b>Max</b>	74.3				

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 2016 - June 2016)





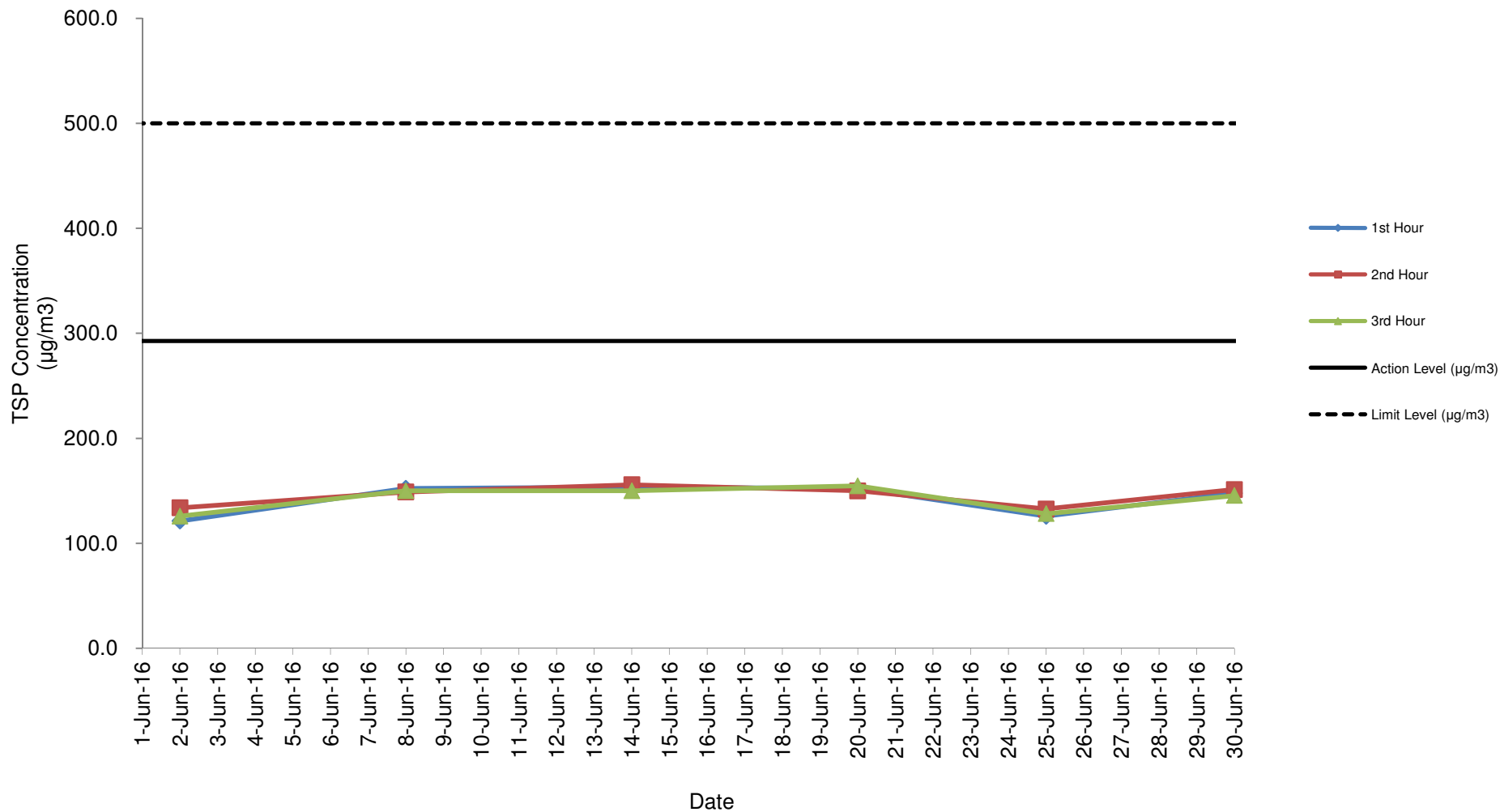
Appendix F  
Air Quality Monitoring Results and their Graphical Presentation

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

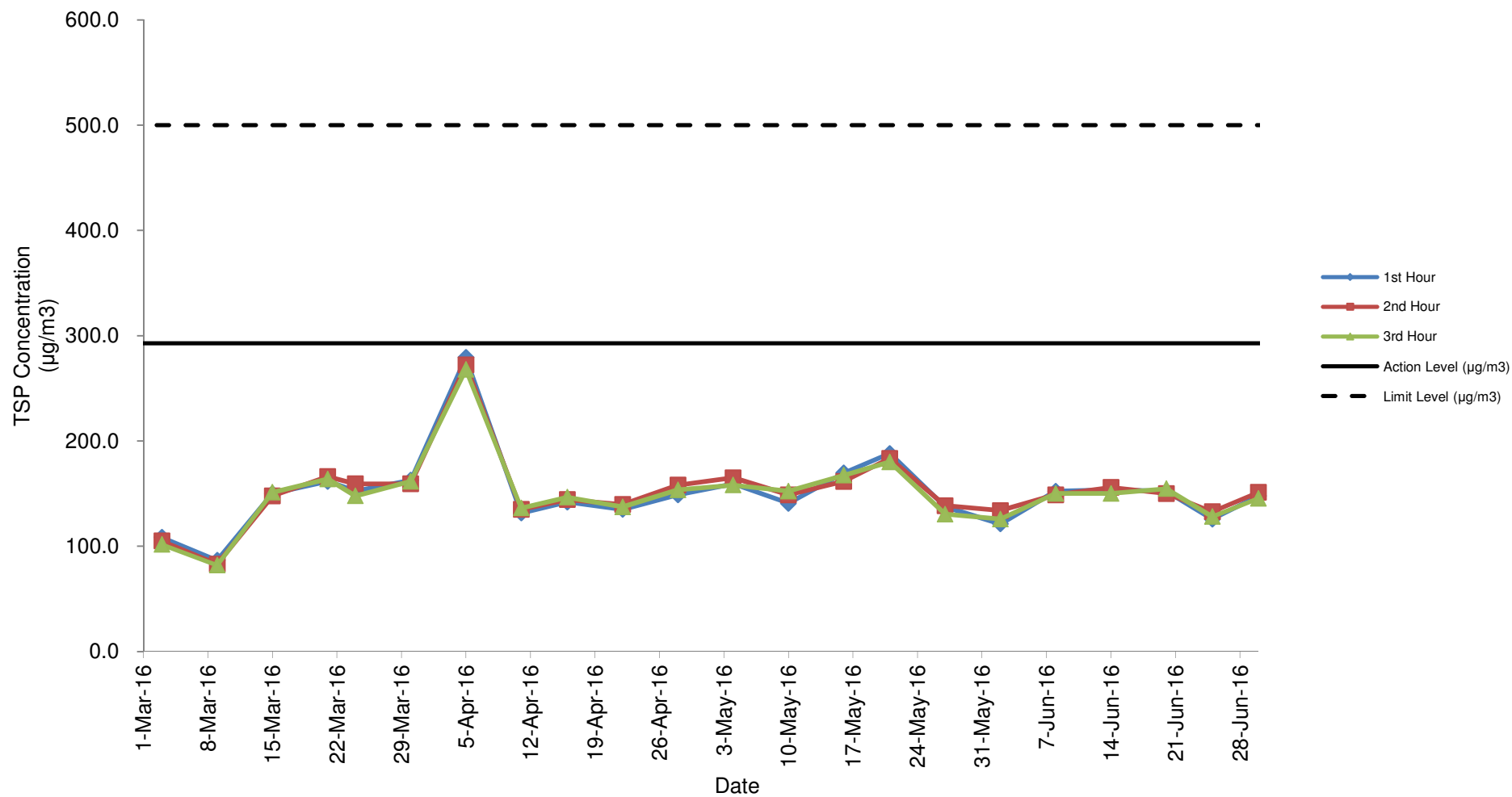
Sampling Date	Weather Condition	Starting Time	Paper No.	Wt. of paper (g)			Elapse Time			Flow Rate (CFM)			Flow Rate (m <sup>3</sup> /min)			Total Volume (m <sup>3</sup> )	TSP Concentration (µg/m <sup>3</sup> )	Action Level (µg/m <sup>3</sup> )	Limit Level (µg/m <sup>3</sup> )	Wind speed m/s	Wind direction
				Initial Wt.	Final Wt.	Wt. of Dust	Initial	Final	Sampling Hour	Initial	Final	Avg Flow Rate	Initial	Final	Avg Flow Rate						
2-Jun-16	Sunny	09:00	197A	2.7818	2.7923	0.0105	4816.67	4817.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	121.2	292.7	500.0	<5	N
2-Jun-16	Sunny	10:03	197B	2.7846	2.7962	0.0116	4817.67	4818.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	133.9	292.7	500.0	<5	N
2-Jun-16	Sunny	11:07	197C	2.7813	2.7922	0.0109	4818.67	4819.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	125.8	292.7	500.0	<5	N
8-Jun-16	Sunny	09:00	199A	2.7903	2.8035	0.0132	4843.67	4844.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	152.3	292.7	500.0	<5	N
8-Jun-16	Sunny	10:04	199B	2.7853	2.7982	0.0129	4844.67	4845.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	148.9	292.7	500.0	<5	N
8-Jun-16	Sunny	11:08	199C	2.7861	2.7991	0.0130	4845.67	4846.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	150.0	292.7	500.0	<5	N
14-Jun-16	Cloudy	09:00	201A	2.7852	2.7985	0.0133	4870.67	4871.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	153.5	292.7	500.0	<5	N
14-Jun-16	Cloudy	10:04	201B	2.7868	2.8003	0.0135	4871.67	4872.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	155.8	292.7	500.0	<5	N
14-Jun-16	Cloudy	11:07	201C	2.7888	2.8018	0.0130	4872.67	4873.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	150.0	292.7	500.0	<5	N
20-Jun-16	Sunny	09:00	203A	2.7912	2.8044	0.0132	4897.67	4898.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	152.3	292.7	500.0	<5	N
20-Jun-16	Sunny	10:04	203B	2.7884	2.8014	0.0130	4898.67	4899.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	150.0	292.7	500.0	<5	N
20-Jun-16	Sunny	11:08	203C	2.7893	2.8027	0.0134	4899.67	4900.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	154.6	292.7	500.0	<5	N
25-Jun-16	Sunny	09:00	205A	2.7813	2.7922	0.0109	4924.67	4925.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	125.8	292.7	500.0	<5	N
25-Jun-16	Sunny	10:05	205B	2.7690	2.7805	0.0115	4925.67	4926.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	132.7	292.7	500.0	<5	N
25-Jun-16	Sunny	11:08	205C	2.7790	2.7901	0.0111	4926.67	4927.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	128.1	292.7	500.0	<5	N
30-Jun-16	Sunny	09:00	207A	2.7881	2.8009	0.0128	4951.67	4952.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	147.7	292.7	500.0	<5	N
30-Jun-16	Sunny	10:04	207B	2.7899	2.803	0.0131	4952.67	4953.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	151.2	292.7	500.0	<5	N
30-Jun-16	Sunny	11:06	207C	2.7823	2.7949	0.0126	4953.67	4954.67	1.00	51	51	51.0	1.44	1.44	1.44	86.65	145.4	292.7	500.0	<5	N
<b>Average</b>																143.3					
<b>Min</b>																121.2					
<b>Max</b>																155.8					

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 2016 - June 2016)



# 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

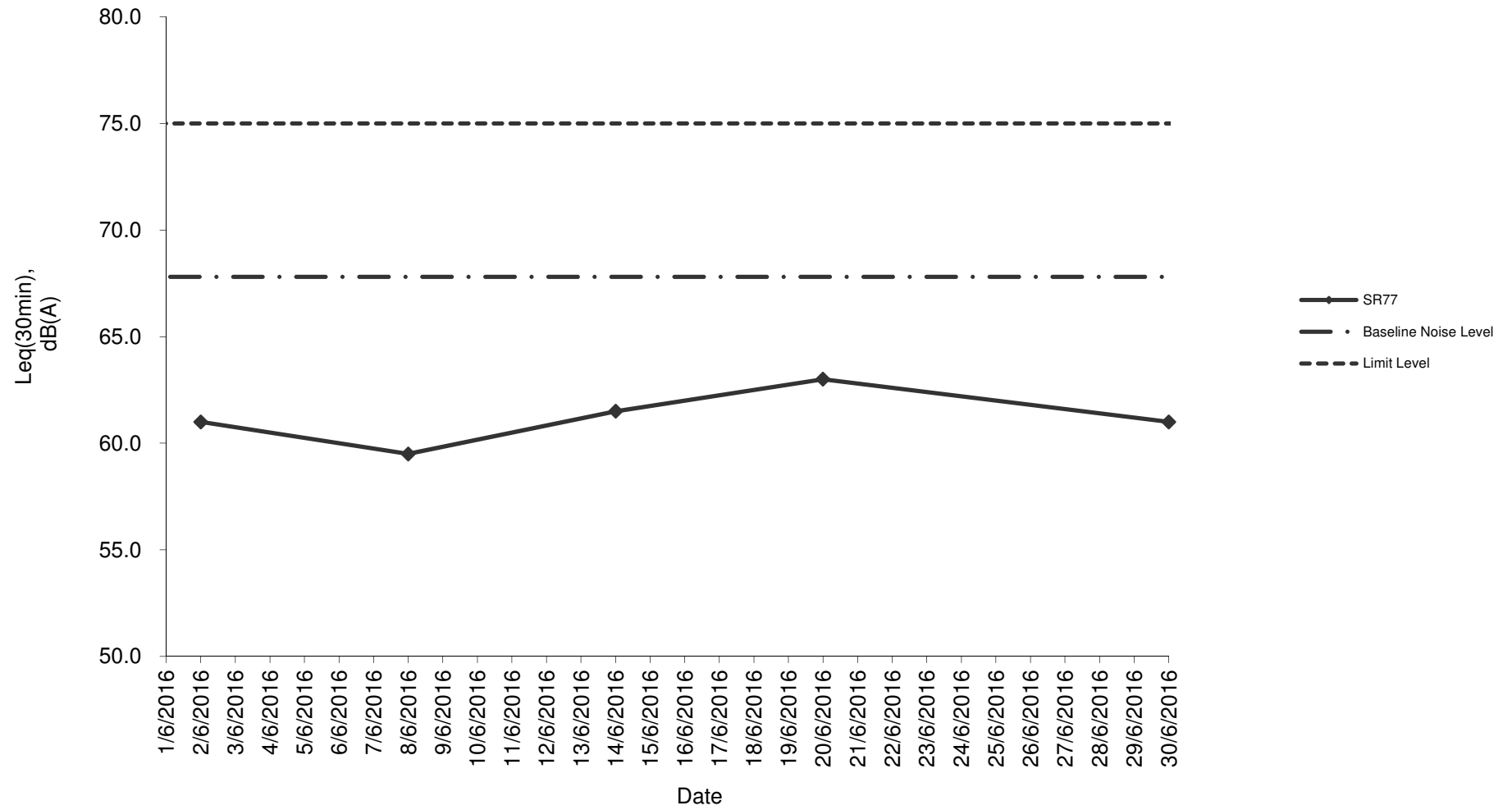
Date	Weather Condition	Start Time	End Time	Measured Noise Level (dB(A))*			Baseline Corrected Level, dB(A)**	Baseline Noise Level (dB(A)), Leq(30min)	Limit Level dB(A)	Exceedance (Y / N)
				L10(30min)	L90(30min)	Leq(30min)				
2016/06/02	Sunny	11:30	12:00	86.0	59.0	61.0	-	67.8	75.0	N
2016/06/08	Sunny	11:30	12:00	85.5	53.0	59.5	-	67.8	75.0	N
2016/06/14	Cloudy	11:30	12:00	97.0	54.5	61.5	-	67.8	75.0	N
2016/06/20	Sunny	11:30	12:00	92.0	57.0	63.0	-	67.8	75.0	N
2016/06/30	Sunny	11:30	12:00	85.0	54.0	61.0	-	67.8	75.0	N
						<b>Average</b>	61.2			
						<b>Minimum</b>	59.5			
						<b>Maximum</b>	63.0			

**Remarks**

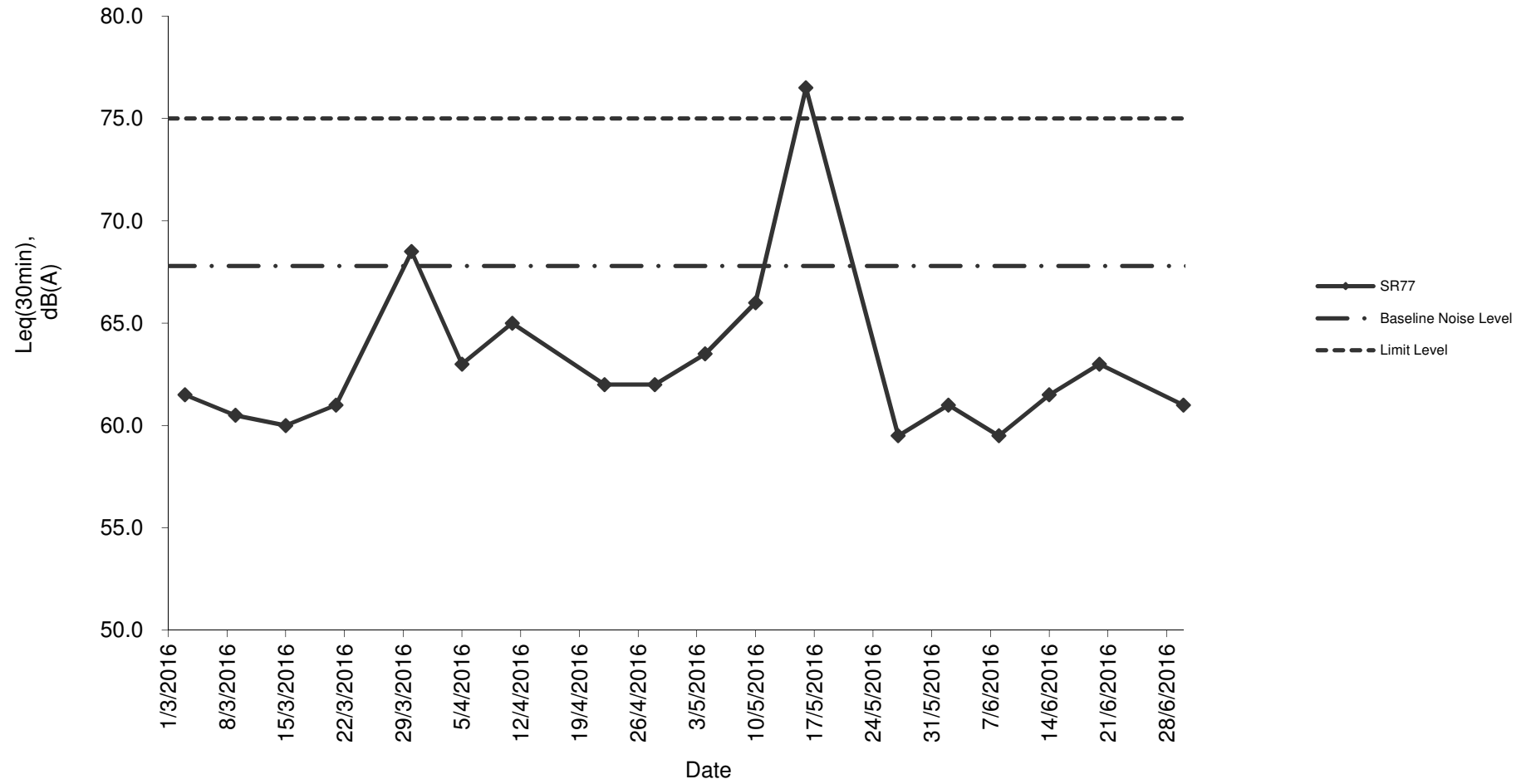
\* +3dB(A) Façade effect correction included

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

### Noise monitoring result: SR77



### Noise monitoring result: SR77 (March 2016 - June 2016)



# 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 '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in m <sup>3</sup> )	(in '000m <sup>3</sup> )
Jan-16	2.683	0.253	2.430	0.030	-	2.400	0.799	0.001	-	-	-	0.115
Feb-16	1.876	0.651	1.225	0.020	-	1.205	1.141	-	-	-	-	0.110
Mar-16	1.501	0.417	1.084	-	-	1.084	0.831	-	-	0.001	-	0.090
Apr-16	0.472	0.046	0.426	0.018	-	0.408	0.647	-	-	-	-	0.135
May-16	0.488	0.013	0.475	-	-	0.475	2.479	-	-	-	-	0.105
Jun-16	0.523	0.103	0.420	-	-	0.420	0.716	-	-	0.001	-	0.135
Sub-Total	7.543	1.483	6.060	0.068	-	5.992	6.613	0.001	-	0.002	-	0.690
Jul-16	-	-	-	-	-	-	-	-	-	-	-	-
Aug-16	-	-	-	-	-	-	-	-	-	-	-	-
Sep-16	-	-	-	-	-	-	-	-	-	-	-	-
Oct-16	-	-	-	-	-	-	-	-	-	-	-	-
Nov-16	-	-	-	-	-	-	-	-	-	-	-	-
Dec-16	-	-	-	-	-	-	-	-	-	-	-	-
Total	7.543	1.483	6.060	0.068	-	5.992	6.613	0.001	-	0.002	-	0.690

- Note:
1. Assume the density of soil fill is 2 ton/m<sup>3</sup>.
  2. Assume the density of rock and broken concrete is 2.5 ton/m<sup>3</sup>.
  3. Assume each truck of C&D wastes is 5m<sup>3</sup>.
  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/m<sup>3</sup>.

# **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> </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	<ul style="list-style-type: none"> <li>✓</li> </ul>

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>			<ul style="list-style-type: none"> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>Obs</li> </ul>
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>	<p>During Construction</p> <p>During Construction</p>	<p>Contractor</p> <p>Contractor</p>	<ul style="list-style-type: none"> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> <li>✓</li> </ul>

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	✓  ✓  ✓  ✓  ✓  ✓
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	✓  ✓

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>	



**Meinhardt Infrastructure and  
Environment Ltd**  
邁進基建環保工程顧問有限公司

10/F Genesis  
33-35 Wong Chuk Hang Road  
Hong Kong  
香港黃竹坑道33-35號  
創協坊10樓

Tel 電話: +852 2858 0738  
Fax 傳真: +852 2540 1580

[mail@meinhardt.com.hk](mailto:mail@meinhardt.com.hk)  
[www.meinhardt-china.com](http://www.meinhardt-china.com)  
[www.meinhardtgroup.com](http://www.meinhardtgroup.com)