



CONTRACT NO: HK/2015/01

**WANCHAI DEVELOPMENT PHASE II AND CENTRAL
WANCHAI BYPASS
SAMPLING, FIELD MEASUREMENT AND TESTING WORK
(STAGE 3)**

**ENVIRONMENTAL PERMIT NO. EP-376/2009,
FURTHER ENVIRONMENTAL PERMIT NO. FEP-01/376/2009**

MONTHLY ENVIRONMENTAL MONITORING & AUDIT REPORT

- AUGUST 2016 -

CLIENTS:

**Civil Engineering and Development
Department**

PREPARED BY:

Lam Geotechnics Limited

11/F Centre Point
181-185 Gloucester Road,
Wanchai, H.K.

Telephone: (852) 2882-3939
Facsimile: (852) 2882-3331
E-mail: info@lamenviro.com
Website: <http://www.lamenviro.com>

CERTIFIED BY:

Raymond Dai
Environmental Team Leader

DATE:

9 September 2016

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12 September 2016

AECOM Asia Company Limited
11/F Tower 2 Grand Central Plaza
138 Shatin Rural Committee Road
Shatin New Territories
Hong Kong

By Post and Fax (2691 2649)

Attention: Mr. Conrad Ng

Dear Mr. Ng,

**Re: Contract No. HK/2015/01
Wan Chai Development Phase II - Central-Wan Chai Bypass
Sampling, Field Measurement and Testing Works (Stage 3)**

**Monthly Environmental Monitoring and Audit Report (August 2016)
for EP-376/2009 and FEP-01/376/2009**

Reference is made to the Environmental Team's submission of the captioned Monthly Environmental Monitoring and Audit (EM&A) Report for August 2016 received by e-mail on 9 September 2016 for our review and comment.

Please be informed that we have no adverse comment on the captioned submission. We write to verify the captioned submission in accordance with Condition 3.4 in the captioned Environmental Permit.

Thank you very much for your attention and please do not hesitate to contact the undersigned should you have any queries.

Yours sincerely,



David Yeung
Independent Environmental Checker

c.c.	CEDD	Attn: Mr. Stephen Lo	by fax: 2577 5040
	Lam	Attn: Mr. Raymond Dai	by fax: 2882 3331
	AECOM	Attn: Mr. Francis Leong/ Stephen Lai	by fax: 2691 2649

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EXECUTIVE SUMMARY

- i. This is the Environmental Monitoring and Audit (EM&A) Monthly Report – [August 2016](#) specific for Environmental Permit no. EP-376/2009 and Further Environmental Permit no. FEP-01/376/2009. The EM&A report is prepared by the Environmental Team (ET) employed under Contract No. HK/2015/01 – Wan Chai Development Phase II and Central Wanchai Bypass – Sampling, Field Measurement and Testing Works (Stage 3). This report presents the environmental monitoring findings and information recorded during the period [of 27th July 2016 to 26th August 2016](#). The cut-off date of reporting is at 26th of each reporting month.

- ii. In the reporting month, the principal work activities of the contract are included as follows:
Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West

- [Drainage](#)
- [Utilities](#)

Noise Monitoring

- iii. Noise monitoring was conducted at M1a – Harbour Road Sports Centre.
- iv. With respect to the shift in major construction site portions at Wan Chai North, the noise monitoring station M1a – Harbour Road Sports Centre was finely adjusted from East of Harbour Road Sports Centre to West of Harbour Road Sports Centre on 21 June 2016.
- v. [No action or limit level exceedance was recorded in this reporting month.](#)

Air Quality Monitoring

- vi. 1-hour and 24-hour Total Suspended Particulates (TSP) monitoring were conducted on every six days basis at CMA5b and CMA6a – Contractor HK/2012/08 Site Office.
- vii. [Due to interruption of electricity supplies, 24hr TSP monitoring at CMA5b was rescheduled from 28 July 2016 and 26 August to 29 July 2016 and 27 August 2016 respectively.](#)
- viii. No action or limit level exceedance was recorded in this reporting month.

Complaints, Notifications of Summons and Successful Prosecutions

- ix. [No environmental complaint was received in this reporting month.](#)

Site Inspections and Audit

- x. [The Environmental Team \(ET\) conducted weekly site inspection for Contract no. HK/2012/08 in this reporting period. The Contractors rectified major observations and recommendations made during the audit sessions. No non-conformance was identified during the site inspections.](#)



Future Key Issues

- xi. In the coming reporting month, the principal work activities of the contract is anticipated as follows:

Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West

- Drainage
- Utilities

1 INTRODUCTION

1.1 Scope of the Report

- 1.1.1. Lam Geotechnics Limited (LGL) has been appointed take up the role as the Environmental Team (ET) under Environmental Permit no. EP-376/2009 and Further Environmental Permit no. FEP-01/376/2009 to implement the Environmental Monitoring and Audit (EM&A) programme as stipulated in the EM&A Manual of the approved Environmental Impact Assessment (EIA) Report for Wan Chai Development Phase II and Central-Wan Chai Bypass (Register No.: AEIAR-458/2008).

This report documents the finding of EM&A works for Environmental Permit (EP) no. EP-376/2009 and Further Environmental Permit no. FEP-01/376/2009, during the period of [27th July 2016 to 26th August 2016](#). The cut-off date of reporting is the 26th of each reporting month.

1.2 Structure of the Report

- Section 1** ***Introduction*** – details the scope and structure of the report.
- Section 2** ***Project Background*** – summarizes background and scope of the project, site description, project organization and contact details of key personnel during the reporting period.
- Section 3** ***Status of Regulatory Compliance*** – summarizes the status of valid Environmental Permits / Licenses during the reporting period.
- Section 4** ***Monitoring Requirements*** – summarizes all monitoring parameters, monitoring methodology and equipment, monitoring locations, monitoring frequency, criteria and respective event and action plan and monitoring programmes.
- Section 5** ***Monitoring Results*** – summarizes the monitoring results obtained in the reporting period.
- Section 6** ***Compliance Audit*** – summarizes the auditing of monitoring results, all exceedances environmental parameters.
- Section 7** ***Cumulative Construction Impact due to the Concurrent Projects*** – summarizes the relevant cumulative construction impact due to the concurrent activities of the concurrent Projects.

- Section 8** ***Environmental Site Audit*** – summarizes the findings of weekly site inspections undertaken within the reporting period, with a review of any relevant follow-up actions within the reporting period.
- Section 9** ***Complaints, Notification of summons and Prosecution*** – summarizes the cumulative statistics on complaints, notification of summons and prosecution
- Section 10** ***Conclusion***

2 PROJECT BACKGROUND

2.1 Background

2.1.1 Wan Chai Development phase II and Central-Wan Chai Bypass (hereafter called “the Project”) are Designated Project (DP) under the Environmental Impact Assessment Ordinance (Cap. 499) (EIAO). The Environmental Impact Assessment (EIA) Report for Wan Chai Development phase II and Central-Wan Chai Bypass (Register No.: AEIAR-125/2008) has been approved on 11 December 2008.

2.2 Scope of the Project and Site Description

2.2.1. The design and construction of Wan Chai Development Phase II and Central Wanchai Bypass involves the construction and operation of primary and district distributor roads that is shown at [Figure 2.1](#).

2.2.2. The key purpose of the study area encompasses the Wan Chai harbourfront area. The area starts at the boundary of Central Reclamation Phase III (CRIII) at the west and connects to the existing Hung Hing Road at the east. The scope of the project includes:

- A dual 2-lane primary distributor road, Road P2, approximately 0.6km in length; and
- Other new primary and district distributor roads connecting to the slip roads of the Central-Wan Chai Bypass with a total length of approximately 0.7km.

2.2.3. The project also contains various Schedule 2 DP that, under the EIAO, require Environmental Permits (EPs) to be granted by the DEP before they may be either constructed or operated. **Table 2.1** summarises the DP under this Project. [Figure 2.1](#) shows the locations of these Schedule 2 DP.

Table 2.1 Schedule 2 Designated Project under this Project

Item	Designated Project	EIAO Reference
DP2	Road P2 and other roads which are classified as primary/district distributor roads	Schedule 2, Part I, A.1

2.2.4. The designated project work II (DP2) was awarded to China State-Leader Joint Venture HK/2012/08 (Contract Title: Wan Chai Development Phase II Central – Wan Chai Bypass at Wan Chai West) as part of the Project works by the Civil Engineering and Development Department (CEDD). The construction work under Contract no. HK/2012/08 was commenced on 13 May 2015.

2.3 Project Organization and Contact Personnel

2.3.1 Civil Engineering and Development Department and Highway Department are the overall project controllers for the Wan Chai Development Phase II and Central-Wan Chai Bypass

respectively. For the construction phase of the Project, Project Engineer, Contractor(s), Environmental Team and Independent Environmental Checker are appointed to manage and control environmental issues.

- 2.3.2 The proposed project organization and lines of communication with respect to environmental protection works are shown in [Figure 2.2](#). Key personnel and contact particulars are summarized in **Table 2.2**:

Table 2.2 Contact Details of Key Personnel

Party	Role	Post	Name	Contact No.	Contact Fax
AECOM	Engineer's Representative for WDII	Principal Resident Engineer	Mr. Frankie Fan	2587 1778	2587 1877
	Engineer's Representative for CWB	Principal Resident Engineer	Mr. Peter Poon	3922 3388	3912 3010
China State- Leader JV	Contractor under Contract no. HK/2012/08	Project Director	C. N. LAI	9106 5806	2877 1522
		Project Manager	Mr. Eddie Chung	9189 8118	
		Site Agent	Mr. Keith Tse	9037 1839	
		Environmental Officer	Mr. James Ma	9130 9549	
		Environmental Supervisor	Mr. Y. L. HO	9856 5669	
Ramboll Environ Hong Kong Limited	Independent Environmental Checker (IEC)	Independent Environmental Checker (IEC)	Mr. David Yeung	3465 2888	3465 2899
Lam Geotechnics Limited	Environmental Team (ET)	Environmental Team Leader (ETL)	Mr. Raymond Dai	2882 3939	2882 3331

- 2.3.3 In this reporting month, the principal work activities of the contract is included as follows:
- Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West
- Drainage
 - Utilities



2.3.4 In coming reporting month, the principal work activities of the contract is anticipated as follows:

Contract no. HK/2012/08 – Wan Chai Development Phase II – Central- Wan Chai Bypass at Wan Chai West

- Drainage
- Utilities

3 STATUS OF REGULATORY COMPLIANCE

3.1 Status of Environmental Licensing and Permitting under the Project

3.1.1. A summary of the current status on licences and/or permits on environmental protection pertinent to the Project is shown in **Table 3.1**.

Table 3.1 Summary of the current status on licences and/or permits on environmental protection pertinent to the Project

Permits and/or Licences	Reference No.	Issued Date	Status
Environmental Permit	EP-376/2009	13 Nov 2009	Valid
Further Environmental Permit	FEP-01/376/2009	31 Mar 2015	Valid

3.1.2. The current status on licences and/or permits on environmental protection pertinent for contract no. HK/2012/08 under FEP-01/376/2009 showed in **Table 3.2** and **Table 3.3**

Table 3.2 Cumulative Summary of Valid Licences and Permits under Contract no. HK/2012/08

Permits and/or Licences	Reference No.	Issued Date	Valid Period/ Expiry Date	Status
Further Environmental Permit	FEP-01/376/2009	31 Mar 2015	N/A	Valid
Notification of Works Under APCO	355439	4 Feb 2013	N/A	Valid
Registration as a Chemical Waste Producer	5213-134-C3790-01	30 Jun 2016	N/A	Valid
Billing Account under Waste Disposal Ordinance	7016883	18 Feb 2013	18 Jul 2017	Valid
Water Discharge Licence	WT00018470-2014	6 Mar 2014	31 Mar 2019	Valid
Construction Noise Permit	GW-RS0746-16	12 Jul 2016	14 Jul 2016 to 12 Jan 2017	Valid
	GW-RS0736-16	12 Jul 2016	14 Jul 2016 to 12 Jan 2017	Valid

Permits and/or Licences	Reference No.	Issued Date	Valid Period/ Expiry Date	Status
	GW-RS0192-16	4 Mar 2016	9 Mar 2016 to 8 Sep 2016	Superseded by GW-RS0746-16
	GW-RS0630-16	17 Jun 2016	20 Jun 2016 to 19 Dec 2016	Superseded by GW-RS0736-16

Table 3.3 Summary of submission status under FEP-01/376/2009 Condition

EP Condition	Submission	Date of Submission
Condition 2.9	Noise Management Plan (Rev. 2)	Generally in order as commented by EPD on 27 Oct 2015
Condition 2.10	Landscape Plan (Rev. 0)	Generally in order as commented by EPD on 5 Aug 2015

3.1.3. Implementation status of the recommended mitigation measures during this reporting month is presented in [Appendix 3.1](#).

4 MONITORING REQUIREMENTS

4.1 Noise Monitoring

NOISE MONITORING STATION

- 4.1.1. The noise monitoring station for the Project is listed and shown in **Table 4.1** and **Figure 4.1**. [Appendix 4.1](#) shows the established Action/Limit Levels for the monitoring works.

Table 4.1 Noise Monitoring Station

District	Station	Description
Wan Chai	M1a	Harbour Road Sports Centre

NOISE MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.1.2. The construction noise level shall be measured in terms of the A-weighted equivalent continuous sound pressure level (L_{eq}). L_{eq} (30 minutes) shall be used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays. For all other time periods, L_{eq} (5 minutes) shall be employed for comparison with the Noise Control Ordinance (NCO) criteria. Supplementary information for data auditing, statistical results such as L10 and L90 shall also be obtained for reference.
- 4.1.3. Noise monitoring shall be carried out at all the designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
- One set of measurements between 0700 and 1900 hours on normal weekdays.

MONITORING EQUIPMENT

- 4.1.4. As referred to in the Technical Memorandum TM issued under the NCO, sound level meters in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0 dB.
- 4.1.5. Noise measurements shall not be made in fog, rain, wind with a steady speed exceeding 5 m/s or wind with gusts exceeding 10 m/s. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

4.2 Air Quality Monitoring

AIR QUALITY MONITORING STATIONS

- 4.2.1. The air quality monitoring stations for the Project are listed and shown in **Table 4.2** and [Figure 4.1](#). [Appendix 4.1](#) shows the established Action/Limit Levels for the monitoring works.

Table 4.2 Air Quality Monitoring Stations

Station ID	Description
CMA5b	Pedestrian Plaza
CMA6a	WDII PRE Site Office

AIR QUALITY MONITORING PARAMETERS, FREQUENCY AND DURATION

- 4.2.2. One-hour and 24-hour TSP levels should be measured to indicate the impacts of construction dust on air quality. The 24-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B.
- 4.2.3. All 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 other local atmospheric factors affecting or affected by site conditions, etc., shall be recorded down in detail.
- 4.2.4. For regular impact monitoring, the sampling frequency of at least once in every six-days, shall be strictly observed at all the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least three times in every six-days should be undertaken when the highest dust impact occurs.

SAMPLING PROCEDURE AND MONITORING EQUIPMENT

- 4.2.5. High volume samplers (HVSs) in compliance with the following specifications shall be used for carrying out the 1-hour and 24-hour TSP monitoring:
- 0.6 – 1.7 m³ per minute adjustable flow range;
 - Equipped with a timing / control device with +/- 5 minutes accuracy for 24 hours operation;
 - Installed with elapsed-time meter with +/- 2 minutes accuracy for 24 hours operation;
 - Capable of providing a minimum exposed area of 406 cm²;
 - Flow control accuracy: +/- 2.5% deviation over 24-hour sampling period;
 - Equipped with a shelter to protect the filter and sampler;
 - Incorporated with an electronic mass flow rate controller or other equivalent devices;
 - Equipped with a flow recorder for continuous monitoring;

- Provided with a peaked roof inlet;
- Incorporated with a manometer;
- Able to hold and seal the filter paper to the sampler housing at horizontal position;
- Easily changeable filter; and
- Capable of operating continuously for a 24-hour period.

4.2.6. Initial calibration of dust monitoring equipment shall be conducted upon installation and thereafter at bi-monthly intervals. The transfer standard shall be traceable to the internationally recognized primary standard and be calibrated annually. The concern parties such as IEC shall properly document the calibration data for future reference. All the data should be converted into standard temperature and pressure condition.

LABORATORY MEASUREMENT / ANALYSIS

4.2.7. A clean laboratory with constant temperature and humidity control, and equipped with necessary measuring and conditioning instruments to handle the dust samples collected, shall be available for sample analysis, and equipment calibration and maintenance. The laboratory should be HOKLAS accredited.

4.2.8. Filter paper of size 8" x 10" shall be labelled before sampling. It shall be a clean filter paper with no pinholes, and shall be conditioned in a humidity-controlled chamber for over 24-hours and be pre-weighed before use for the sampling.

4.2.9. After sampling, the filter paper loaded with dust shall be kept in a clean and tightly sealed plastic bag. The filter paper shall then be returned to the laboratory for reconditioning in the humidity controlled chamber followed by accurate weighing by an electronic balance with readout down to 0.1 mg. The balance shall be regularly calibrated against a traceable standard.

4.2.10. All the collected samples shall be kept in a good condition for 6 months before disposal.

4.2.11. Current calibration certificates of equipment are presented in **Appendix 4.2**.

5 MONITORING RESULTS

5.0.1. The environmental monitoring will be implemented based on the division of works areas of the designated project managed under the contract with FEP applied by individual contractors. Overall layout showing work areas of various contracts, latest status of work commencement and monitoring stations is shown in [Figure 2.1](#) and [Figure 4.1](#). The monitoring results are presented in according to the Individual Contract(s).

5.0.2. In the reporting month, the concurrent contract is:

- Contract no. HK/2012/08 – Wan Chai Development Phase II – Central – Wan Chai Bypass at Wan Chai West.

5.0.3. The environment monitoring schedules for reporting month and coming month are presented in [Appendix 5.1](#).

5.1 Noise Monitoring Results

5.1.1 The proposed division of noise monitoring station is summarized in **Table 5.1** below.

Table 5.1 Noise Monitoring Station for Contract no. HK/2012/08

Location ID	District	Description
M1a	Wan Chai	Harbour Road Sports Centre

5.1.2 No action or limit level exceedance was recorded in this reporting month.

5.1.3 The noise monitoring results measured in this reporting period are reviewed and summarized. Details of the noise monitoring results and graphical presentation can be referred to [Appendix 5.2](#).

5.2 Air Quality Monitoring Results

5.2.1 The proposed division of air quality monitoring stations are summarized in **Table 5.2** below.

Table 5.2 Air Quality Monitoring Station for Contract no. HK/2012/08

Station	Description
CMA5b	Pedestrian Plaza
CMA6a	WDII PRE Site Office

5.2.2 No action or limit level exceedance was recorded in this reporting month.

5.2.3 The air quality monitoring results measured in this reporting period are reviewed and summarized. Details of air quality monitoring results and graphical presentation can be referred in [Appendix 5.3](#).

5.3 WASTE MONITORING RESULTS

5.3.1 No Inert and non-inert C&D wastes disposed in this reporting month. Details of the waste flow table are summarized in **Table 5.3**.

Table 5.3 Details of Waste Disposal for Contract no. HK/2012/08

Waste Type	Quantity this month	Cumulative Quantity-to-Date	Disposal / Dumping Grounds
Inert C&D materials disposed, m3	NIL	NIL	NIL
Inert C&D materials recycled, m3	NIL	NIL	NIL
Non-inert C&D materials disposed, m3	NIL	NIL	NIL
Non-inert C&D materials recycled, m3	NIL	NIL	NIL
Chemical waste disposed, kg	NIL	NIL	NIL

6 COMPLIANCE AUDIT

6.0.1. The Event Action Plan for construction noise and air quality are presented in [Appendix 6.1](#).

6.1 Noise Monitoring

6.1.1 [No action or limit level was recorded in the reporting month.](#)

6.2 Air Quality Monitoring

6.1.1. No action or limit level was recorded in this reporting month.

6.3 Review of the Reasons for and the Implications of Non-compliance

6.3.1 There was no non-compliance from the site audits in the reporting period. The observations and recommendations made in each individual site audit session were presented in Section 8.

6.4 Summary of action taken in the event of and follow-up on non-compliance

6.4.1 There was no particular action taken since no non-compliance was recorded from the site audits in the reporting period.

7 CUMULATIVE CONSTRUCTION IMPACT DUE TO THE CONCURRENT PROJECTS

- 7.0.1. According to the Condition 3.4 of the EP-376/2009, this section addresses the relevant cumulative construction impact due to the concurrent activities of the current projects including the Central Reclamation Phase III (CRIII), Wan Chai Development Phase II (WDII), Central-WanChai Bypass (CWB), Island Eastern Corridor Link projects (IECL) and Wan Chai Development Phase II – Central – Wan Chai Bypass at Wan Chai East (CWB Tunnel).
- 7.0.2. According to the Final EM&A report of Central Reclamation Phase III (CRIII) for Contract HK 12/02, the major construction activities were completed by end of January 2014 and no construction activities were undertaken thereafter and the water quality monitoring was completed in October 2011. As such, it is considered that there were no cumulative construction impact due to the concurrent activities of the current projects with the Central Reclamation Phase III (CRIII) undertaken by contractor HK12/02 in the reporting month.
- 7.0.3. According to the construction programme of Central-Wanchai Bypass at Wanchai West at the Central Reclamation Phase III area include structural works for tunnel construction, road works and drainage works, and seawall modification were performed in August 2016 reporting month. As no project related exceedance were recorded during the reporting period, cumulative construction impact due to the concurrent activities of the current projects with the Central Reclamation Phase III (CRIII) was considered as insignificant.
- 7.0.4. According to the construction programme of Wan Chai Development Phase II, Central-Wan Chai Bypass and Island Eastern Corridor Link projects, the major construction activities under Wan Chai Development Phase II were tunnel works at Wan Chai East and back filling works, culvert reinstatement and road and drain works at Wan Chai West. The major construction activities under Central-Wan Chai Bypass and Island Eastern Corridor Link Projects were road works and ventilation building construction at Central Interchange, temporary reclamation removal works at Ex-PCWAW, ELS works and retaining wall construction at Victoria Park, ELS works and tunnel works at TS3; bridge construction, piling and tunnel works at North Point area in the reporting month. In addition, other non-Wan Chai Development Phase II, Central-Wan Chai Bypass and Island Eastern Corridor Link projects was observed undertaken at Wan Chai North and North Point area.
- 7.0.5. No significant air impact from construction activities was anticipated in the reporting month. Besides, no project related exceedance was recorded during the water, air and noise environmental monitoring events in the reporting month. Thus, it is evaluated that the cumulative construction impact from the concurrent projects including Central Reclamation Phase III (CRIII), Wan Chai Development Phase II (WDII), Central-WanChai Bypass (CWB), Island Eastern Corridor Link projects (IECL) was insignificant.

8 ENVIRONMENTAL SITE AUDIT

8.0.1. Five site inspections for Contract no. HK/2012/08 were carried out on 27 July, 3, 9, 16 and 23 August 2016 in this reporting period. The results of inspection and outcome are summarized in **Table 8.1**.

Table 8.1 Summary of Environmental Inspections for Contract no. HK/2012/08

Item	Date	Observations	Action taken by Contractor	Outcome
160727_01	27 Jul 2016	Removal of silt & soft material at gate exit shall be implemented regularly to prevent muddy trail on public road.	Cleaning at gate exit was properly implemented that no silt of soft material was observed at gate exit.	Completion as observed on 3 August 2016
160803_01	3 Aug 2016	Muddy dispersion was observed at the north of Zone B. The bunding along the seafront shall be reinstated to avoid surface runoff into nearby water body especially during heavy rainfall.	Bunding with geotextile covering was provided at the concerned location and no potential surface runoff was observed.	Completion as observed on 16 August 2016
160816_01	16 Aug 2016	The hole of drip tray under oil containers and generator shall be covered at Zone B	The hole of drip tray under oil and containers generator was covered.	Completion as observed on 23 August 2016

9 COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTION

- 9.0.1. No environmental complaint was received in the reporting period.
- 9.0.2. The details of cumulative complaint log and updated summary of complaints are presented in [Appendix 9.1](#)
- 9.0.3. Cumulative statistic on complaints and successful prosecutions are summarized in **Table 9.1** and **Table 9.2** respectively.

Table 9.1 Cumulative Statistics on Complaints

Reporting Period	No. of Complaints
Commencement works (May 2015) to last reporting month	0
August 2016	0
Total	0

Table 9.2 Cumulative Statistics on Successful Prosecutions

Environmental Parameters	Cumulative No. Brought Forward	No. of Successful Prosecutions this month (Offence Date)	Cumulative No. Project-to-Date
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0

10 CONCLUSION

10.0.1. The EM&A programme was carried out in accordance with the EM&A Manual requirements, minor alterations to the programme proposed were made in response to changing circumstances.

10.0.2. The scheduled construction activities and the recommended mitigation measures for the coming month are listed in **Table 10.1**. The construction programmes of individual contracts are provided in [Appendix 10.1](#).

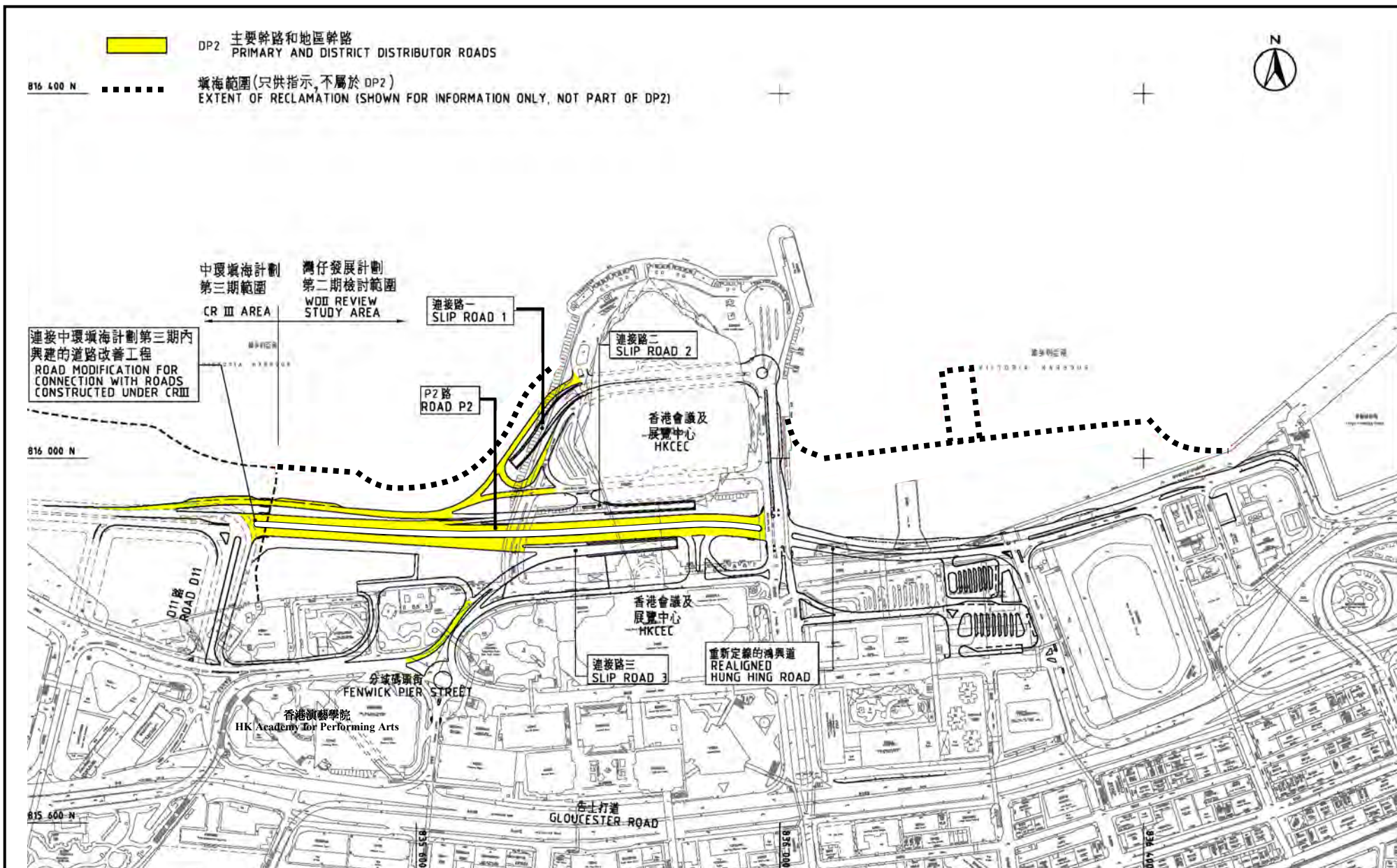
Table 10.1 Summary of Key Construction Activities of Individual Contract(s) to be commenced in Coming Reporting Month

Contract No.	Key Construction Works	Recommended Mitigation Measures
HK/2012/08	• Drainage • Utilities	• Dust control during dust generating works; • Implementation of proper noise pollution control; and • Provision of protection to ensure no runoff out of site area or direct discharge into public drainage system



Figure 2.1

Project Layout



Project Title : Road P2 and other roads which are classified as primary/district distributor roads (referred to as "DP2" in the WDII&CWB EIA Report)

工程項目名稱: P2路及其他分類為主要幹路或地區幹路的道路(WDII&CWB 環評報告內稱 "DP2")

Environmental Permit No.: EP-376/2009

環境許可證編號 : EP-376/2009

Figure 1: Location of the Project

圖 1: 工程項目位置圖

(This figure was prepared based on Figure 1.2b of the WDII&CWB EIA report (Register No.: AEIAR-125/2008))
(本圖是根據 WDII&CWB 環評報告 (登記冊編號 AEIAR-125/2008) 圖 1.2b 編制)



Figure 2.2

Project Organization Chart

Project Organization Chart

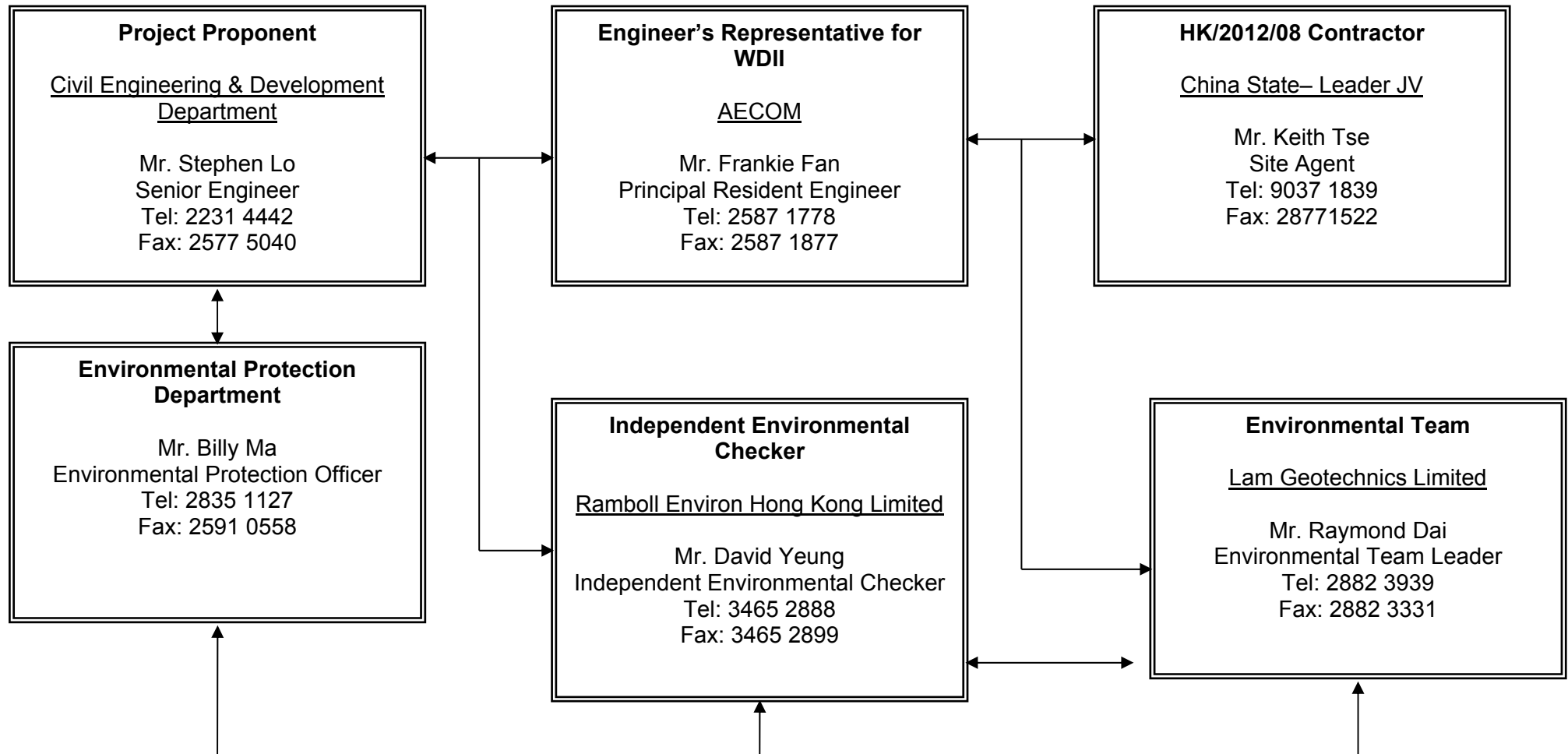


Figure 2.2



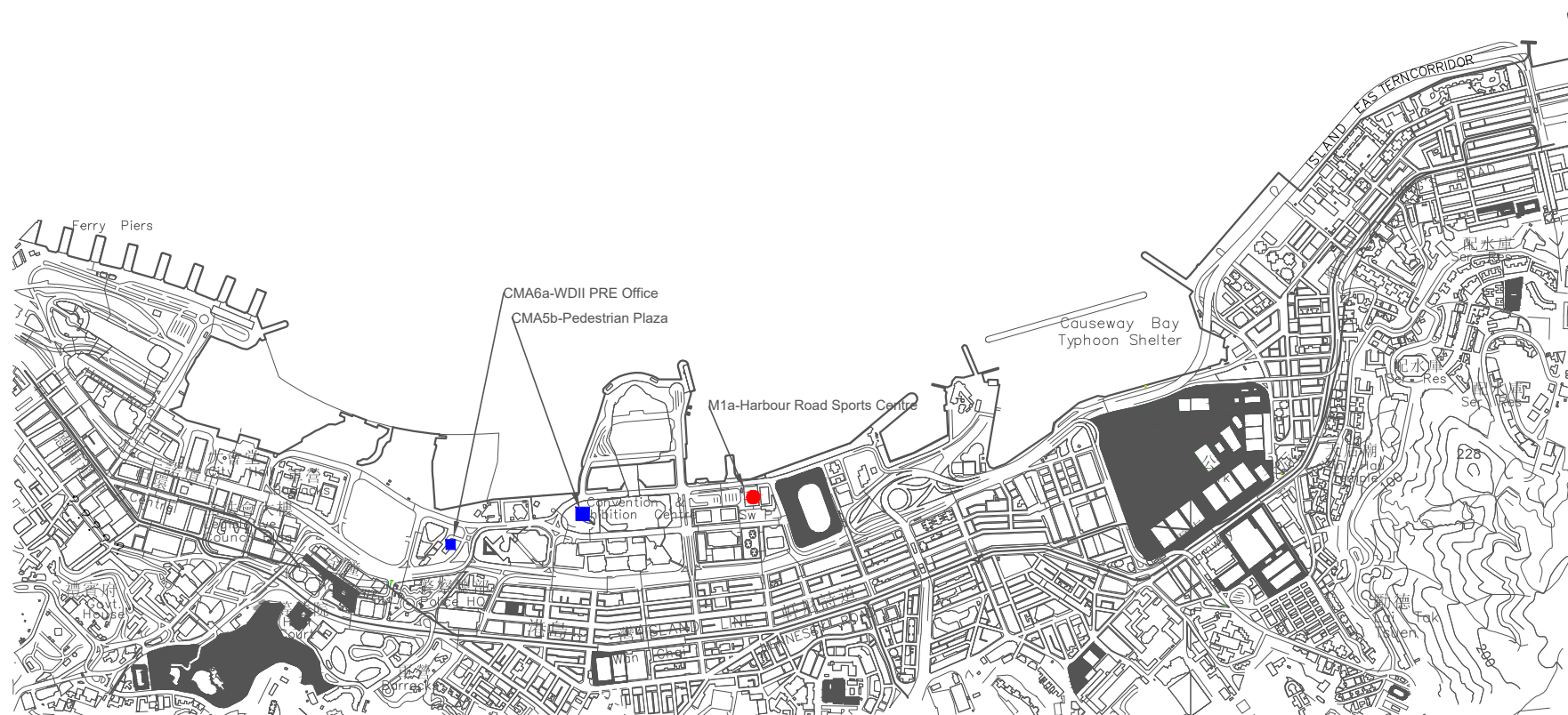
Figure 4.1

Locations of Monitoring Stations

Legend

● Noise Monitoring Station

■ Air Monitoring Station



LOCATIONS OF AIR QUALITY AND NOISE MONITORING STATIONS



Appendix 3.1

Environmental Mitigation Implementation Schedule

Appendix A**Table A13.1 Implementation Schedule for Air Quality Control****Table A13.2 Implementation Schedule for Noise Control****Table A13.3 Implementation Schedule for Water Quality Control****Table A13.4 Implementation Schedule for Waste Management****Table A13.7 Implementation Schedule for Landscape and Visual**

IMPLEMENTATION SCHEDULE OF THE PROPOSED MITIGATION MEASURES

Table A13.1 Implementation Schedule for Air Quality Control

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
Construction Phase								
For the Whole Project								
S3.6.5	Four times a day watering of the work site with active operations.	Work site / during construction	Contractor		√			EIAO-TM
S3.8.1	Implementation of dust suppression measures stipulated in Air Pollution Control (Construction Dust) Regulation. The following mitigation measures, good site practices and a comprehensive dust monitoring and audit programme are recommended to minimise cumulative dust impacts. ▪ Strictly limit the truck speed on site to below 10 km per hour and water spraying to keep the haul roads in wet condition; ▪ Watering during excavation and material handling; ▪ Provision of vehicle wheel and body washing facilities at the exit points of the site, combined with cleaning of public roads where necessary; and ▪ Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.	Work site / during construction	Contractor		√			

▪ Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.2 Implementation Schedule for Noise Control

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
Construction Phase								
For the Whole Project								
S4.9.4	Good Site Practice: - Only well-maintained plant shall be operated on-site and plant shall be serviced regularly during the construction program. - Silencers or mufflers on construction equipment shall be utilized and shall be properly maintained during the construction program. - Mobile plant, if any, shall be sited as far away from NSRs as possible. - Machines and plant (such as trucks) that may be in intermittent use shall be shut down between works periods or shall be throttled down to a minimum. - Plant known to emit noise strongly in one direction shall, wherever possible, be orientated so that the noise is directed away from the nearby NSRs. - Material stockpiles and other structures shall be effectively utilized, wherever practicable, in screening noise from onsite construction activities.	Work site / during construction	Contractor		√			EIAO-TM, NCO
For DP2 – WDII Major Roads (Road P2)								
S4.8.3 – S4.8.4	Use of quiet powered mechanical equipment, movable noise barrier and temporary noise barrier for the following tasks: - Temporary road diversion - Resurfacing - At-grade roadwork	Work site / during construction	Contractor		√			EIAO-TM, NCO

- Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.3 Implementation Schedule for Water Quality Control

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
Construction Phase								
For the Whole Project								
S5.8	<i>Construction Runoff and Drainage</i> ▪ use of sediment traps, wheel washing facilities for vehicles leaving the site, and adequate maintenance of drainage systems to prevent flooding and overflow; ▪ Permanent drainage channels shall incorporate sediment basins or traps and baffles to enhance deposition rates. The design of efficient silt removal facilities shall be based on the guidelines in Appendix A1 of ProPECC PN 1/94; ▪ a sediment tank constructed from pre-formed individual cells of approximately 6 - 8 m3 capacity can be used for settling ground water prior to disposal; ▪ Oil interceptors shall be provided in the drainage system for the tunnels and regularly cleaned to prevent the release of oils and grease into the storm water drainage system after accidental spillages. The interceptor shall have a bypass to prevent flushing during periods of heavy rain; precautions and actions to be taken when a rainstorm is imminent or forecast, and during or after rainstorms. Particular attention shall be paid to the control of any silty surface runoff during storm events; ▪ On-site drainage system shall be installed prior to the commencement of other construction activities. Sediment traps shall be	Work site / during construction	Contractor		√			ProPECC PN 1/94; WPCO (TM-DSS)

	installed in order to minimise the sediment loading of the effluent prior to discharge; ▪ All temporary and permanent drainage pipes and culverts provided to facilitate runoff discharge shall be adequately designed for the controlled release of storm flows. All sediment control measures shall be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rain storms. ▪ The temporarily diverted drainage shall be reinstated to its original condition when the construction work is finished or the temporary diversion is no longer required. ▪ All fuel tanks and store areas shall be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity. ▪ Minimum distances of 100 m shall be maintained between the storm water discharges and the existing or planned WSD flushing water intakes during construction phase.							
S5.8	<i>Sewage from Construction Work Force</i> Construction work force sewage discharges on site shall be connected to the existing trunk sewer or sewage treatment facilities. The construction sewage shall be handled by portable chemical toilets prior to the commission of the on-site sewer system. Appropriate numbers of portable toilets shall be provided by a licensed contractor to serve the large number of construction workers over the construction site. The Contractor shall also be responsible for waste disposal and maintenance practices.	Work site / during construction	Contractor		√			ProPECC PN 1/94; WPCO (TM-DSS)

S5.8	<i>Floating Debris and Refuse</i> Collection and removal of floating refuse shall be performed at regular intervals on a daily basis. The contractor shall be responsible for keeping the water within the site boundary and the neighbouring water free from rubbish.	Work site and adjacent water / During the construction period.	Contractor		√			WPCO
S5.8	<i>Storm Water Discharges</i> Minimum distances of 100 m shall be maintained between the existing or planned stormwater discharges and the existing or planned WSD flushing water intakes.	Work site and adjacent water / During the design and construction period.	Contractor	√	√			WPCO

- Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.4 Implementation Schedule for Waste Management

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
Construction Phase								
For the Whole Project								
S6.7.7	<i>Good Site Practices</i> Recommendations for good site practices during the construction activities include: ▪ nomination of an approved person, such as a site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site; ▪ training of site personnel in proper waste management and chemical waste handling procedures; ▪ provision of sufficient waste disposal points and regular collection for disposal; ▪ appropriate measures to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers; ▪ regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors; and ▪ a recording system for the amount of wastes generated, recycled and disposed of (including the disposal sites).	Work site / During planning and design stage, and construction stage	Contractor		√			
S.6.7.8	<i>Waste Reduction Measures</i> Recommendations to achieve waste reduction include: • Sort C&D waste from demolition of the existing waterfront structures to recover	Work site / During planning and design stage, and construction stage	Contractor	√	√			

	recyclable portions such as metals. • Segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal. • Encourage collection of aluminium cans, PET bottles and paper by providing separate labelled bins to enable these wastes to be segregated from other general refuse generated by the work force. • Any unused chemicals or those with remaining functional capacity shall be recycled. • Use of reusable non-timber formwork, such as in casting the tunnel box sections, to reduce the amount of C&D material. • Proper storage and site practices to minimise the potential for damage or contamination of construction materials. • Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.							
S6.7.10	<i>General Refuse</i> General refuse shall be stored in enclosed bins or compaction units separate from C&D material. A licensed waste collector shall be employed by the contractor to remove general refuse from the site, separately from C&D material. A collection area shall be provided where wastes can be stored and loaded prior to removal from site. An enclosed and covered area is recommended to reduce the occurrence of 'wind blow' light material.	Work site / During the construction period	Contractor		√			Public Health and Municipal Services Ordinance (Cap. 132)

S6.7.11	<i>Chemical Wastes</i> After use, chemical wastes (for example, cleaning fluids, solvents, lubrication oil and fuel) shall be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Spent chemicals shall be collected by a licensed collector for disposal at the CWTF or other licensed facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	Work site / During the construction period	Contractor		√			Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes
S6.7.12 – S6.7.13	<i>Construction and Demolition Material</i> C&D material shall be sorted on-site into inert C&D material (that is, public fill) and C&D waste. All the suitable inert C&D material shall be broken down to 250 mm in size for reuse as public fill in the WDII reclamation. C&D waste, such as wood, glass, plastic, steel and other metals shall be reused or recycled and, as a last resort, disposed of to landfill. A suitable area shall be designated to facilitate the sorting process and a temporary stockpiling area will be required for the separated materials. In order to monitor the disposal of public fill and C&D waste at public fill reception facilities and landfills, respectively, and to control fly tipping, a trip-ticket system shall be included as one of the contractual requirements and implemented by the Environmental Team undertaking the environmental monitoring and audit work. An Independent Environment Checker shall be responsible for auditing the results of the system.	Work site / During the construction period	Contractor and Independent Environmental Checker		√			DEVB TCW No.6/2010; ETWB TCW No. 33/2002; ETWB TCW No. 19/2005
S6.7.14	<i>Bentonite Slurry</i> The disposal of residual used bentonite slurry shall follow the good practice guidelines stated	Work site / During the construction period	Contractor		√			ProPECC PN 1/94

	in ProPECC PN 1/94 “Construction Site Drainage” and listed as follows: ▪ If the disposal of a certain residual quantity cannot be avoided, the used slurry may be disposed of at the marine spoil grounds subject to obtaining a marine dumping licence from EPD on a case-by-case basis. ▪ If the used bentonite slurry is intended to be disposed of through the public drainage system, it shall be treated to the respective effluent standards applicable to foul sewers, storm drains or the receiving waters as set out in the Technical Memorandum of Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters. ▪ If the used bentonite slurry is intended to be disposed to public fill reception facilities, it will be mixed with dry soil on site before disposal.							
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- Des - Design, C - Construction, O – Operation, and Dec – Decommissioning

Table A13.7 Implementation Schedule for Landscape and Visual

EIA Ref	Environmental Protection Measures / Mitigation Measures	Location / Timing	Implementation Agent	Implementation stage				Relevant Legislation and Guidelines
				Des	C	O	Dec	
Construction Phase								
For the Whole Project								
Table 10.5	CM1 Topsoil, where identified, shall be stripped and stored for re-use in the construction of the soft landscape works, where practical.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM2 Existing trees to be retained on site shall be carefully protected during construction.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM3 Trees unavoidably affected by the works shall be transplanted where practical.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM4 Compensatory tree planting shall be provided to compensate for felled trees.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM5 Control of night-time lighting.	Work site / During Construction Phase	Contractor		√			EIAO TM
Table 10.5	CM6 Erection of decorative screen hoarding compatible with the surrounding setting.	Work site / During Construction Phase	Contractor		√			EIAO TM
For DP2 – WDII Major Roads (Road P2)								
Table 10.5	CM1 Topsoil, where identified, shall be stripped and stored for re-use in the construction of the soft landscape works, where practical.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM2 Existing trees to be retained on site shall be carefully protected during construction.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM3 Trees unavoidably affected by the works shall be transplanted where practical.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM4 Compensatory tree planting shall be provided to compensate for felled trees.	Work site / During Construction Phase	Contractor	√	√			EIAO TM
Table 10.5	CM5 Control of night-time lighting.	Work site / During Construction Phase	Contractor		√			EIAO TM
Table 10.5	CM6 Erection of decorative screen hoarding compatible with the surrounding setting.	Work site / During Construction Phase	Contractor		√			EIAO TM

Operation Phase								
For DP2 – WDII Major Roads (Road P2)								
Table 10.6, Figure 10.5.1-10.5.5	OM1 Aesthetic design of buildings and road-related structures, including viaducts, vent buildings, subways, footbridges and noise barriers and enclosure.	Work site / During Design Stage and Operation Phases	CEDD/HyD		√	√		ETWB TCW 2/2004
Table 10.6, Figure 10.5.1-10.5.5	OM3 Buffer Tree and Shrub Planting to screen proposed roads and associated structures.	Work site / During Design Stage and Operation Phases	CEDD/HyD		√	√		ETWB TCW 2/2004
Table 10.6, Figure 10.5.1-10.5.5	OM5 Aesthetic streetscape design.	Work site / During Design Stage and Operation Phases	CEDD/HyD		√	√		ETWB TCW 2/2004
Table 10.6, Figure 10.5.1-10.5.5	OM6 Aesthetic design of roadside amenity areas	Work site / During Design Stage and Operation Phases	CEDD/HyD		√	√		ETWB TCW 2/2004

- Des - Design, C - Construction, O – Operation, and Dec – Decommissioning



Appendix 4.1

Action and Limit Level

**Action and Limit Level*****Action and Limit Level for Noise Monitoring***

Time Period	Action Level	Limit Level
07:00 - 19:00 hours on normal weekdays	When one documented complaint is received.	75 dB(A)

Notes: If works are to be carried out during restricted hours, the conditions stipulated in the Construction Noise Permit (CNP) issued by the Noise Control Authority have to be followed.

**The Limit level shall be 70 dB(A) and 65 dB(A) for educational institute during normal teaching periods and school examination periods, respectively.*

Action and Limit Level for Air Monitoring

Monitoring Locations	1-hour TSP Level in $\mu\text{g}/\text{m}^3$		24-hour TSP Level in $\mu\text{g}/\text{m}^3$	
	Action Level	Limit Level	Action Level	Limit Level
CMA5b Pedestrian Plaza	339.7	500	209.9	260
CMA6a WDII PRE Site Office	333.0	500	207.1	260



Appendix 4.2

Copies of Calibration Certificates



CERTIFICATE OF CALIBRATION

Certificate No.: 15CA1203 04-02

Page: 1 of 2

Item tested

Description: Acoustical Calibrator (Class 1)
Manufacturer: Rion Co., Ltd.
Type/Model No.: NC-73
Serial/Equipment No.: 10707358
Adaptors used: -

Item submitted by

Customer: Lam Geotechnics Ltd.
Address of Customer: -
Request No.: -
Date of receipt: 03-Dec-2015

Date of test: 04-Dec-2015

Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Lab standard microphone	B&K 4180	2341427	15-Apr-2016	SCL
Preamplifier	B&K 2673	2239857	22-Apr-2016	CEPREI
Measuring amplifier	B&K 2610	2346941	22-Apr-2016	CEPREI
Signal generator	DS 360	61227	16-Apr-2016	CEPREI
Digital multi-meter	34401A	US36087050	17-Apr-2016	CEPREI
Audio analyzer	8903B	GB41300350	17-Apr-2016	CEPREI
Universal counter	53132A	MY40003662	16-Apr-2016	CEPREI

Ambient conditions

Temperature: 22 ± 1 °C
Relative humidity: 50 ± 10 %
Air pressure: 1010 ± 5 hPa

Test specifications

- 1, The Sound Calibrator has been calibrated in accordance with the requirements as specified in IEC 60942 1997 Annex B and the lab calibration procedure SMTP004-CA-156.
- 2, The calibrator was tested with its axis vertical facing downwards at the specific frequency using insert voltage technique.
- 3, The results are rounded to the nearest 0.01 dB and 0.1 Hz and have not been corrected for variations from a reference pressure of 1013.25 hectoPascals as the maker's information indicates that the instrument is insensitive to pressure changes.

Test results

This is to certify that the sound calibrator conforms to the requirements of annex B of IEC 60942: 1997 for the conditions under which the test was performed. This does not imply that the sound calibrator meets IEC 60942 under any other conditions.

Details of the performed measurements are presented on page 2 of this certificate.

Approved Signatory:

Huang Jian-Min/Feng Jun Qi

Date: 05-Dec-2015

Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.



CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.: 15CA1203 04-02

Page: 2 of 2

1, Measured Sound Pressure Level

The output Sound Pressure Level in the calibrator head was measured at the setting and frequency shown using a calibrated laboratory standard microphone and insert voltage technique. The results are given in below with the estimated uncertainties.

Frequency Shown Hz	Output Sound Pressure Level Setting dB	Measured Output Sound Pressure Level dB	(Output level in dB re 20 μ Pa)
			Estimated Expanded Uncertainty dB
1000	94.00	94.05	0.10

2, Sound Pressure Level Stability - Short Term Fluctuations

The Short Term Fluctuations was determined by measuring the maximum and minimum of the fast weighted DC output of the B&K 2610 measuring amplifier over a 20 second time interval as required in the standard. The Short Term Fluctuation was found to be:

At 1000 Hz STF = 0.002 dB

Estimated expanded uncertainty 0.005 dB

3, Actual Output Frequency

The determination of actual output frequency was made using a B&K 4180 microphone together with a B&K 2673 preamplifier connected to a B&K 2610 measuring amplifier. The AC output of the B&K 2610 was taken to an universal counter which was used to determine the frequency averaged over 20 second of operation as required by the standard. The actual output frequency at 1 KHz was:

At 1000 Hz Actual Frequency = 992.8 Hz

Estimated expanded uncertainty 0.1 Hz Coverage factor k = 2.2

4, Total Noise and Distortion

For the Total Noise and Distortion measurement, the unfiltered AC output of the B&K 2610 measuring amplifier was connected to an Agilent Type 8903 B distortion analyser. The TND result at 1 KHz was:

At 1000 Hz TND = 0.3 %

Estimated expanded uncertainty 0.7 %

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

Date:

Fung Chi Yip
04-Dec-2015

- End -

Checked by:

Date:

Lam Tze Wai
05-Dec-2015

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.



CERTIFICATE OF CALIBRATION

Certificate No.: 15CA1203 04-01

Page 1 of 2

Item tested

Description:	Sound Level Meter (Type 1)	Microphone
Manufacturer:	B & K	B & K
Type/Model No.:	2236	4188
Serial/Equipment No.:	2100736	2288941
Adaptors used:	-	-

Item submitted by

Customer Name: Lam Geotechnics Limited
Address of Customer: -
Request No.: -
Date of receipt: 03-Dec-2015

Date of test: 04-Dec-2015

Reference equipment used in the calibration

Description:	Model:	Serial No.	Expiry Date:	Traceable to:
Multi function sound calibrator	B&K 4226	2288444	19-Jun-2016	CIGISMEC
Signal generator	DS 360	33873	16-Apr-2016	CEPREI
Signal generator	DS 360	61227	16-Apr-2016	CEPREI

Ambient conditions

Temperature: 22 ± 1 °C
Relative humidity: 50 ± 10 %
Air pressure: 1010 ± 10 hPa

Test specifications

1. The Sound Level Meter has been calibrated in accordance with the requirements as specified in BS 7580: Part 1: 1997 and the lab calibration procedure SMTP004-CA-152.
2. The electrical tests were performed using an electrical signal substituted for the microphone which was removed and replaced by an equivalent capacitance within a tolerance of $\pm 20\%$.
3. The acoustic calibration was performed using an B&K 4226 sound calibrator and corrections was applied for the difference between the free-field and pressure responses of the Sound Level Meter.

Test results

This is to certify that the Sound Level Meter conforms to BS 7580: Part 1: 1997 for the conditions under which the test was performed.

Details of the performed measurements are presented on page 2 of this certificate.

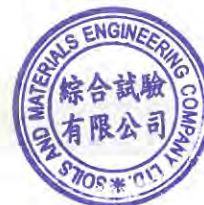
Actual Measurement data are documented on worksheets.

Approved Signatory:


Huang Jian Min / Feng Jun Qi

Date: 05-Dec-2015

Company Chop:



Comments: The results reported in this certificate refer to the condition of the instrument on the date of calibration and carry no implication regarding the long-term stability of the instrument.



CERTIFICATE OF CALIBRATION

(Continuation Page)

Certificate No.: 15CA1203 04-01

Page 2 of 2

1, Electrical Tests

The electrical tests were performed using an equivalent capacitance substituted for the microphone. The results are given in below with test status and the estimated uncertainties. The "Pass" means the result of the test is inside the tolerances stated in the test specifications. The "-" means the result of test is outside these tolerances.

Test:	Subtest:	Status:	Expanded Uncertainty (dB)	Coverage Factor
Self-generated noise	A	Pass	0.3	2.1
	C	Pass	1.0	
	Lin	Pass	2.0	
Linearity range for Leq	At reference range, Step 5 dB at 4 kHz	Pass	0.3	2.2
	Reference SPL on all other ranges	Pass	0.3	
	2 dB below upper limit of each range	Pass	0.3	
	2 dB above lower limit of each range	Pass	0.3	
		Pass	0.3	
Linearity range for SPL	At reference range, Step 5 dB at 4 kHz	Pass	0.3	
	A	Pass	0.3	
	C	Pass	0.3	
Frequency weightings	Lin	Pass	0.3	
		Pass	0.3	
		Pass	0.3	
Time weightings	Single Burst Fast	Pass	0.3	
	Single Burst Slow	Pass	0.3	
Peak response	Single 100µs rectangular pulse	Pass	0.3	
R.M.S. accuracy	Crest factor of 3	Pass	0.3	
Time weighting I	Single burst 5 ms at 2000 Hz	Pass	0.3	
	Repeated at frequency of 100 Hz	Pass	0.3	
Time averaging	1 ms burst duty factor 1/10 ³ at 4kHz	Pass	0.3	
	1 ms burst duty factor 1/10 ⁴ at 4kHz	Pass	0.3	
Pulse range	Single burst 10 ms at 4 kHz	Pass	0.4	
Sound exposure level	Single burst 10 ms at 4 kHz	Pass	0.4	
Overload indication	SPL	Pass	0.3	
	Leq	Pass	0.4	

2, Acoustic tests

The complete sound level meter was calibrated on the reference range using a B&K 4226 acoustic calibrator with 1000Hz and SPL 94 dB. The sensitivity of the sound level meter was adjusted. The test result at 125 Hz and 8000 Hz are given in below with test status and the estimated uncertainties.

Test:	Subtest	Status	Expanded Uncertainty (dB)	Coverage Factor
Acoustic response	Weighting A at 125 Hz	Pass	0.3	
	Weighting A at 8000 Hz	Pass	0.5	

3, Response to associated sound calibrator

N/A

The expanded uncertainties have been calculated in accordance with the ISO Publication "Guide to the expression of uncertainty in measurement", and gives an interval estimated to have a level of confidence of 95%. A coverage factor of 2 is assumed unless explicitly stated.

Calibrated by:

Date:

Fung Chi Yip
04-Dec-2015

- End -

Checked by:

Date:

Lam Tze Wai
05-Dec-2015

The standard(s) and equipment used in the calibration are traceable to national or international recognised standards and are calibrated on a schedule to maintain the required accuracy level.

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - May 20, 2016 Rootmeter S/N 0438320 Ta (K) - 293
Operator Tisch Orifice I.D. - 3166 Pa (mm) - 748.03

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	1.4270	3.2	2.00
2	NA	NA	1.00	1.0220	6.4	4.00
3	NA	NA	1.00	0.9100	7.9	5.00
4	NA	NA	1.00	0.8730	8.8	5.50
5	NA	NA	1.00	0.7180	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9967	0.6985	1.4150	0.9957	0.6977	0.8851
0.9925	0.9711	2.0010	0.9915	0.9701	1.2517
0.9904	1.0883	2.2372	0.9893	1.0872	1.3995
0.9892	1.1332	2.3464	0.9882	1.1320	1.4678
0.9840	1.3705	2.8299	0.9830	1.3691	1.7702
Qstd slope (m) = 2.10714			Qa slope (m) = 1.31946		
intercept (b) = -0.05158			intercept (b) = -0.03226		
coefficient (r) = 0.99978			coefficient (r) = 0.99978		
y axis = SQRT[H2O (Pa/760) (298/Ta)]			y axis = SQRT[H2O (Ta/Pa)]		

CALCULATIONS

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

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

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

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

For subsequent flow rate calculations:

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

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



Calibration Data for High Volume Sampler (TSP Sampler)

Location : CMA5b
Equipment no. : HVS010

Calibration Date : 13-Jul-16
Calibration Due Date : 13-Sep-16

CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition			
Temperature, T_a	302	Kelvin	Pressure, P_a
			1005 mmHg

Orifice Transfer Standard Information					
Equipment No.	Orf002	Slope, m_c	2.10714	Intercept, b_c	-0.05158
Last Calibration Date	20-May-16	$\left(H \times P_a / 1013.3 \times 298 / T_a \right)^{1/2}$ $= m_c \times Q_{std} + b_c$			
Next Calibration Date	20-May-17				

Calibration of TSP						
Calibration Point	Manometer Reading			Q_{std}	Continuous Flow	IC
	H (inches of water)			($m^3 / min.$)	Recorder, W	($W(P_g/1013.3 \times 298/T_g)^{1/2}/35.31$)
	(up)	(down)	(difference)	X-axis	(CFM)	Y-axis
1	5.5	5.5	11.0	1.5816	58	57.3782
2	4.3	4.3	8.6	1.4013	53	52.4318
3	3.4	3.4	6.8	1.2488	48	47.4854
4	2.2	2.2	4.4	1.0093	41	40.5604
5	1.4	1.4	2.8	0.8101	34	33.6355

By Linear Regression of Y on X

Slope, m = 30.6917 Intercept, b = 9.1551
Correlation Coefficient* = 0.9993
Calibration Accepted = Yes/No**

* if Correlation Coefficient < 0.990, check and recalibration again.

** Delete as appropriate.

Remarks : As per client's provided information, the equipment reference no. of the calibrated High Volume Sampler has been re-assigned from EL222 to HVS010 with respect to the update in quality management system.

Calibrated by : Kit Au
Date : 13-Jul-16

Checked by : Pauline Wong
Date : 13-Jul-16



Calibration Data for High Volume Sampler (TSP Sampler)

Location : CMA6a
Equipment no. : HVS013

Calibration Date : 13-Jul-16
Calibration Due Date : 13-Sep-16

CALIBRATION OF CONTINUOUS FLOW RECORDER

Ambient Condition			
Temperature, T_a	302	Kelvin	Pressure, P_a
			1005 mmHg

Orifice Transfer Standard Information					
Equipment No.	Ori002	Slope, m_c	2.10714	Intercept, b_c	-0.05158
Last Calibration Date	20-May-16	$\left(H \times P_a / 1013.3 \times 298 / T_a \right)^{1/2}$ $= m_c \times Q_{std} + b_c$			
Next Calibration Date	20-May-17				

Calibration of TSP						
Calibration Point	Manometer Reading			Q _{std}	Continuous Flow	IC
	H (inches of water)			(m ³ / min.)	Recorder, W	(W(P _a /1013.3x298/T _a) ^{1/2} /35.31)
	(up)	(down)	(difference)	X-axis	(CFM)	Y-axis
1	5.8	5.8	11.6	1.6235	60	59.3567
2	4.8	4.8	9.6	1.4791	52	51.4425
3	3.8	3.8	7.6	1.3188	48	47.4854
4	2.4	2.4	4.8	1.0531	40	39.5711
5	1.4	1.4	2.8	0.8101	32	31.6569

By Linear Regression of Y on X

Slope, m = 32.4558 Intercept, b = 5.1084
Correlation Coefficient* = 0.9939
Calibration Accepted = Yes/No**

* if Correlation Coefficient < 0.990, check and recalibration again.

** Delete as appropriate.

Remarks : As per client's provided information, the equipment reference no. of the calibrated High Volume Sampler has been re-assigned from EL551 to HVS013 with respect to the update in quality management system.

Calibrated by : Kit Au
Date : 13-Jul-16

Checked by : Pauline Wong
Date : 13-Jul-16



Appendix 5.1

Monitoring Schedules for Reporting Month and Coming Reporting Month

Contract No. HK/2015/01
Wan Chai Development Phase II and Central-Wan Chai Bypass
Sampling, Field Measurement and Testing Works (Stage 3)

Environmental Monitoring Schedule
August 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			27-Jul	28-Jul	29-Jul	30-Jul
				24hr TSP (CMA6a)	24hr TSP (CMA5b) 1hr TSP	
31-Jul	1-Aug	2-Aug	3-Aug	4-Aug	5-Aug	6-Aug
	Noise (daytime)		24hr TSP	1hr TSP		
7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug	13-Aug
		24hr TSP Noise (daytime)	1hr TSP			
14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug
	24hr TSP Noise (daytime)	1hr TSP				24hr TSP
21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug	27-Aug
	1hr TSP	Noise (daytime)			24hr TSP (CMA6a)	24hr TSP (CMA5b) 1hr TSP

Contract No. HK/2015/01
Wan Chai Development Phase II and Central-Wan Chai Bypass
Sampling, Field Measurement and Testing Works (Stage 3)

Tentative Environmental Monitoring Schedule
September 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					26-Aug	27-Aug
28-Aug	29-Aug Noise (daytime)	30-Aug Noise (daytime)	31-Aug	1-Sep 24hr TSP	2-Sep 1hr TSP	3-Sep
4-Sep	5-Sep Noise (daytime)	6-Sep Noise (daytime)	7-Sep 24hr TSP	8-Sep 1hr TSP	9-Sep	10-Sep
11-Sep	12-Sep Noise (daytime)	13-Sep 24hr TSP Noise (daytime)	14-Sep 1hr TSP	15-Sep	16-Sep	17-Sep
18-Sep	19-Sep 24hr TSP Noise (daytime)	20-Sep 1hr TSP Noise (daytime)	21-Sep	22-Sep	23-Sep	24-Sep 24hr TSP
25-Sep	26-Sep 1hr TSP Noise (daytime)					



Appendix 5.2

Noise Monitoring Results and Graphical Presentations



Noise Monitoring Result for EP-376/2009

Day Time (0700 - 1900hrs on normal weekdays)

Location: M1a - Harbour Road Sports Centre

Date	Time	Weather	Measurement Noise Level			Baseline Level	Construction Noise Level	Limit Level
			Leq	L10	L90	Leq	Leq	Leq
			Unit: dB(A), (30-min)					
1/8/2016	15:35	Cloudy	76.5	77.5	73.5	73	74	75
9/8/2016	11:08	Fine	76.4	78.0	73.5	73	74	75
15/8/2016	13:38	Fine	77.1	79.0	74.5	73	75	75
23/8/2016	11:17	Fine	74.1	76.0	71.0	73	69	75

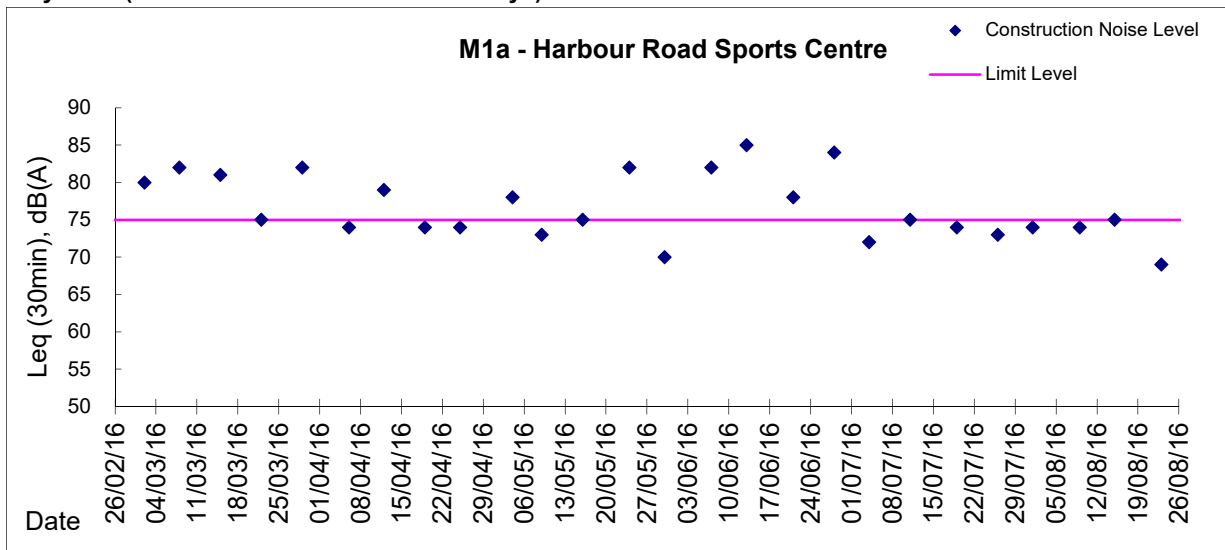


Contract No. HK/2015/01

Wanchai Development Phase II and Central Wanchai Bypass
Sampling, Field Measurement and Testing Works (Stage 3)

Graphic Presentation of Noise Monitoring Result

Day Time (0700 - 1900hrs on normal weekdays)





Appendix 5.3

Air Quality Monitoring Results and Graphical Presentations



Location: CMA5b - Pedestrian Plaza

Report on 24-hour TSP monitoring for EP-376/2009

Action Level - 209.9 $\mu\text{g}/\text{m}^3$

Limit Level - 260 $\mu\text{g}/\text{m}^3$

Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m^3/min			Total Volume, m^3	TSP Level, $\mu\text{g}/\text{m}^3$
				Initial	Final	Initial	Final		Initial, Q_{si}	Final, Q_{sf}	Average		
29-Jul-16	17:25	Fine	16620	2.9090	2.9740	6992.02	7016.02	24.00	0.88	0.88	0.88	1265	51.4
3-Aug-16	8:00	Rainy	16605	2.8536	2.9275	7016.02	7040.02	24.00	0.91	0.88	0.90	1295	57.1
9-Aug-16	8:00	Rainy	16586	2.8758	3.0550	7043.02	7067.02	24.00	0.94	0.94	0.94	1355	132.2
15-Aug-16	8:00	Rainy	16970	2.6981	2.7689	7070.02	7094.02	24.00	0.88	0.88	0.88	1263	56.0
20-Aug-16	8:00	Cloudy	16937	2.7535	2.9296	7097.03	7121.03	24.00	0.94	0.94	0.94	1357	129.8
27-Aug-16	13:26	Cloudy	17042	2.7939	2.9069	7150.49	7174.49	24.00	0.94	0.91	0.93	1333	84.8

Remarks: Due to interruption of electricity, the 24hr TSP was rescheduled from 28 July 2016 and 26 August 2016 to 29 July 2016 and 27 August 2016 respectively.

Report on 1-hour TSP monitoring for EP-376/2009

Action Level - 339.7 $\mu\text{g}/\text{m}^3$

Limit Level - 500 $\mu\text{g}/\text{m}^3$

Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m^3/min			Total Volume, m^3	TSP Level, $\mu\text{g}/\text{m}^3$
				Initial	Final	Initial	Final		Initial, Q_{si}	Final, Q_{sf}	Average		
29-Jul-16	9:03	Fine	16645	2.9115	2.9189	6989.02	6990.02	1.00	0.91	0.91	0.91	55	135.5
29-Jul-16	13:00	Fine	16626	2.8986	2.9102	6990.02	6991.02	1.00	0.91	0.91	0.91	55	212.4
29-Jul-16	15:22	Fine	16623	2.9177	2.9233	6991.02	6992.02	1.00	0.91	0.91	0.91	55	102.5
4-Aug-16	8:30	Rainy	16591	2.8573	2.8606	7040.02	7041.02	1.00	0.88	0.88	0.88	53	62.2
4-Aug-16	10:02	Rainy	16498	2.8934	2.8995	7041.02	7042.02	1.00	0.95	0.95	0.95	57	107.4
4-Aug-16	13:00	Rainy	16505	2.8944	2.8997	7042.02	7043.02	1.00	0.95	0.95	0.95	57	93.3
10-Aug-16	8:29	Rainy	16782	2.8385	2.8424	7067.02	7068.02	1.00	0.88	0.88	0.88	53	73.8
10-Aug-16	10:14	Rainy	16501	2.8987	2.9076	7068.02	7069.02	1.00	0.94	0.94	0.94	57	157.2
10-Aug-16	15:00	Rainy	16965	2.7122	2.7161	7069.02	7070.02	1.00	0.94	0.94	0.94	57	68.9
16-Aug-16	8:10	Rainy	16956	2.7154	2.7200	7094.02	7095.02	1.00	1.00	1.00	1.00	60	76.6
16-Aug-16	9:20	Rainy	16948	2.7260	2.7311	7095.02	7096.02	1.00	0.94	0.94	0.94	56	90.5
16-Aug-16	10:22	Rainy	16940	2.7526	2.7626	7096.02	7097.02	1.00	0.94	0.97	0.95	57	174.6
22-Aug-16	8:53	Fine	17070	2.8247	2.8451	7121.03	7122.03	1.00	1.03	1.03	1.03	62	328.9
22-Aug-16	10:23	Fine	16919	2.6890	2.6940	7122.03	7123.03	1.00	0.88	0.88	0.88	53	94.8
22-Aug-16	13:00	Fine	17095	2.8082	2.8219	7123.03	7124.03	1.00	0.97	0.94	0.96	57	238.8
27-Aug-16	8:13	Cloudy	17006	2.7250	2.7327	7147.49	7148.49	1.00	0.94	0.94	0.94	56	136.6
27-Aug-16	9:46	Cloudy	17049	2.8008	2.8111	7148.49	7149.49	1.00	0.94	0.91	0.92	55	185.8
27-Aug-16	10:49	Cloudy	17045	2.8171	2.8206	7149.49	7150.49	1.00	0.88	0.88	0.88	53	66.5



Location: CMA6a - WDII PRE Office

Report on 24-hour TSP monitoring for EP-376/2009

Action Level - 207.1 µg/m³

Limit Level - 260 µg/m³

Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m ³ /min			Total Volume, m ³	TSP Level, µg/m ³
				Initial	Final	Initial	Final		Initial, Q _{si}	Final, Q _{sf}	Average		
28-Jul-16	8:00	Fine	16635	2.9101	2.9682	710.29	734.29	24.00	0.99	0.99	0.99	1420	40.9
3-Aug-16	8:00	Rainy	16659	2.8723	2.9226	737.29	761.29	24.00	0.99	0.99	0.99	1426	35.3
9-Aug-16	8:00	Rainy	13706	2.8352	2.9626	764.40	788.40	24.00	1.07	1.08	1.07	1545	82.4
15-Aug-16	8:00	Rainy	16899	2.6544	2.7010	791.40	815.40	24.00	1.07	1.07	1.07	1543	30.2
20-Aug-16	8:00	Cloudy	16914	2.6869	2.7774	818.40	842.40	24.00	1.07	1.08	1.07	1547	58.5
26-Aug-16	8:00	Fine	16351	2.8486	2.9718	845.40	869.40	24.00	1.07	1.07	1.07	1543	79.9

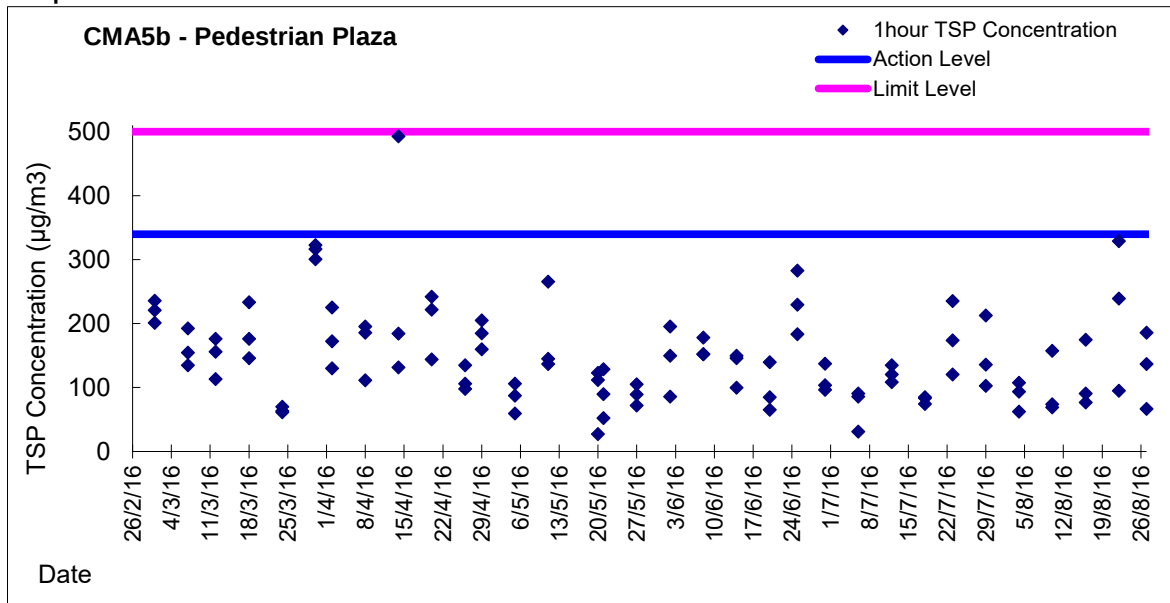
Report on 1-hour TSP monitoring for EP-376/2009

Action Level - 333 µg/m³

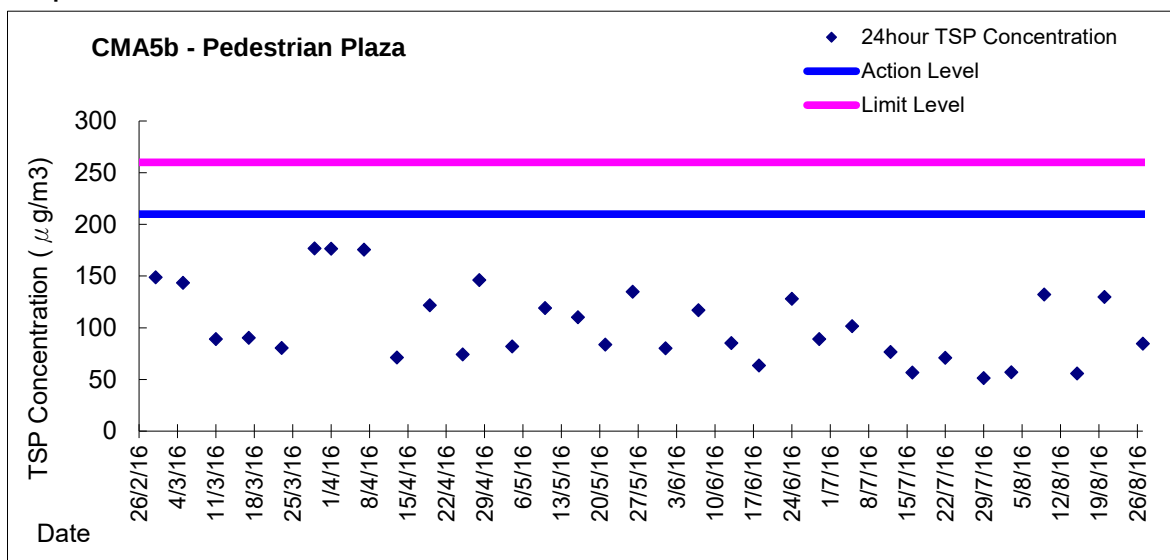
Limit Level - 500 µg/m³

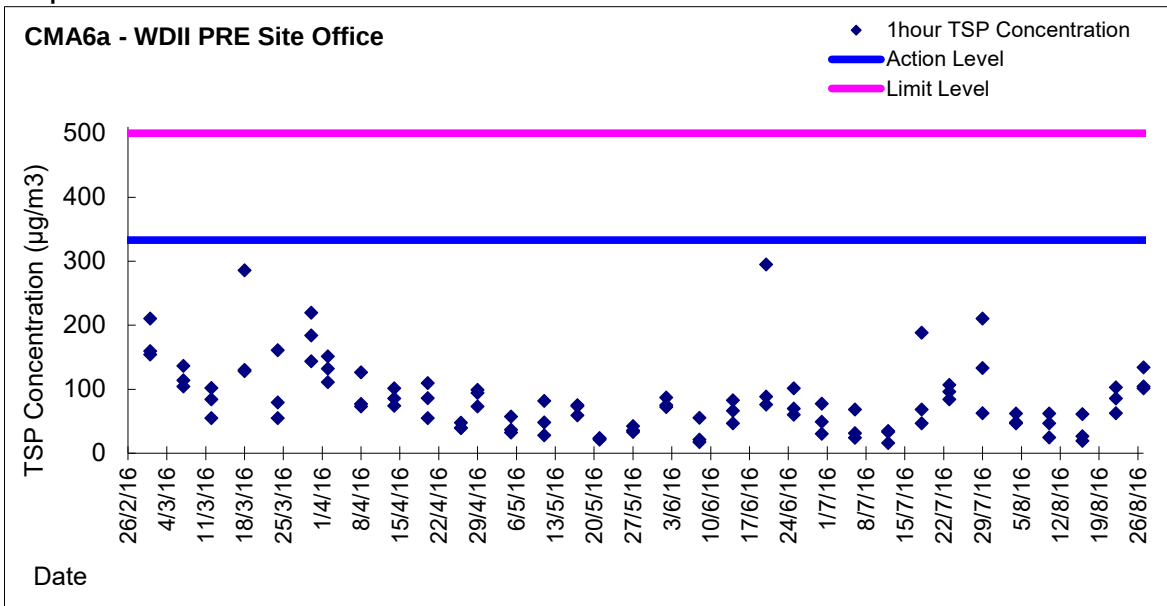
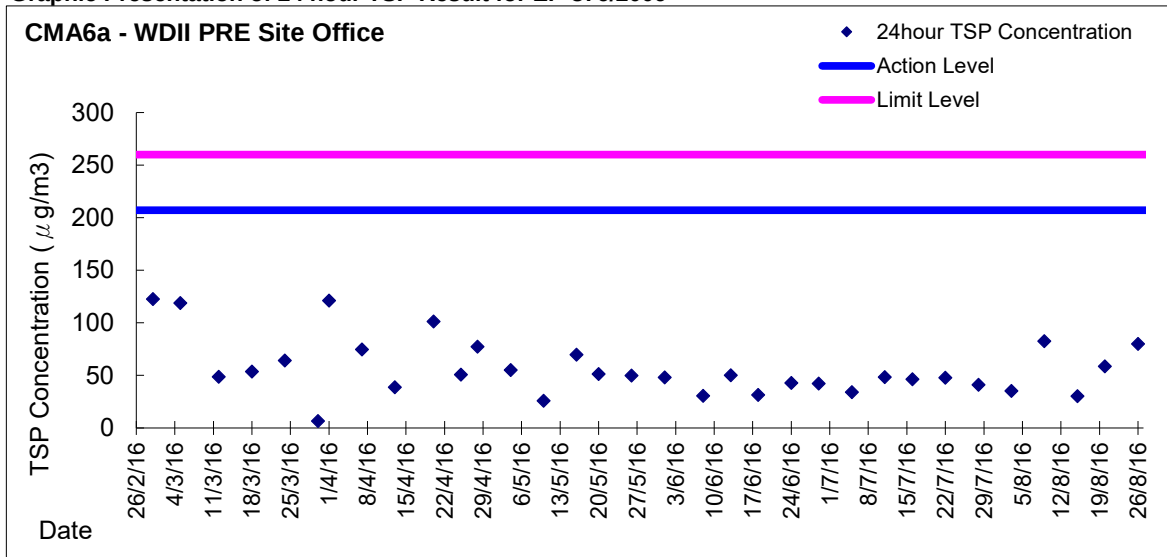
Date	Sampling Time	Weather Condition	Filter paper no.	Filter Weight, g		Elapse Time, hr		Sampling Time, hr	Flow Rate, m ³ /min			Total Volume, m ³	TSP Level, µg/m ³
				Initial	Final	Initial	Final		Initial, Q _{si}	Final, Q _{sf}	Average		
29-Jul-16	8:50	Fine	16617	2.9267	2.9305	734.29	735.29	1.00	1.01	1.01	1.01	61	62.4
29-Jul-16	13:00	Fine	16612	2.8698	2.8779	735.29	736.29	1.00	1.01	1.01	1.01	61	133.0
29-Jul-16	14:20	Fine	16611	2.8748	2.8876	736.29	737.29	1.00	1.01	1.01	1.01	61	210.2
4-Aug-16	8:05	Rainy	16657	2.8767	2.8807	761.29	762.29	1.00	1.08	1.08	1.08	65	61.8
4-Aug-16	9:45	Rainy	15614	2.8408	2.8438	762.29	763.29	1.00	1.08	1.08	1.08	65	46.3
4-Aug-16	11:00	Rainy	15611	2.8300	2.8331	763.29	764.29	1.00	1.08	1.08	1.08	65	47.9
10-Aug-16	8:06	Rainy	15602	2.8365	2.8395	788.40	789.40	1.00	1.08	1.08	1.08	65	46.5
10-Aug-16	9:50	Rainy	16963	2.7394	2.7434	789.40	790.40	1.00	1.08	1.08	1.08	65	62.0
10-Aug-16	13:00	Rainy	16903	2.6548	2.6562	790.40	791.40	1.00	0.96	0.96	0.96	57	24.4
16-Aug-16	8:10	Rainy	16831	2.6555	2.6572	815.40	816.40	1.00	1.07	1.07	1.07	64	26.5
16-Aug-16	9:40	Rainy	16949	2.7405	2.7416	816.40	817.40	1.00	0.95	0.95	0.95	57	19.2
16-Aug-16	11:00	Rainy	16941	2.7503	2.7538	817.40	818.40	1.00	0.95	0.95	0.95	57	61.1
22-Aug-16	8:30	Fine	16913	2.6710	2.6765	842.40	843.40	1.00	1.07	1.07	1.07	64	85.4
22-Aug-16	10:00	Fine	17067	2.8156	2.8222	843.40	844.40	1.00	1.07	1.07	1.07	64	102.5
22-Aug-16	13:30	Fine	16353	2.8282	2.8322	844.40	845.40	1.00	1.07	1.07	1.07	64	62.1
27-Aug-16	8:05	Cloudy	17061	2.8114	2.8181	869.40	870.40	1.00	1.07	1.07	1.07	64	104.2
27-Aug-16	9:10	Cloudy	17058	2.7922	2.7987	870.40	871.40	1.00	1.07	1.07	1.07	64	101.1
27-Aug-16	10:32	Cloudy	17055	2.8267	2.8353	871.40	872.40	1.00	1.07	1.07	1.07	64	133.8

Graphic Presentation of 1 hour TSP Result for EP-376/2009



Graphic Presentation of 24 hour TSP Result for EP-376/2009



Graphic Presentation of 1 hour TSP Result for EP-376/2009

Graphic Presentation of 24 hour TSP Result for EP-376/2009




Appendix 6.1

Event Action Plans



Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action Level being exceeded	1. Notify ER, IEC and Contractor; 2. Carry out investigation; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the IEC and Contractor on remedial measures required; 5. Increase monitoring frequency to check mitigation effectiveness. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Review the investigation results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Advise the ER on the effectiveness of the proposed remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Submit noise mitigation proposals to IEC and ER; 2. Implement noise mitigation proposals. (The above actions should be taken within 2 working days after the exceedance is identified)



EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Limit Level being exceeded	1. Inform IEC, ER, Contractor and EPD; 2. Repeat measurements to confirm findings; 3. Increase monitoring frequency; 4. Identify source and investigate the cause of exceedance; 5. Carry out analysis of Contractor's working procedures; 6. Discuss with the IEC, Contractor and ER on remedial measures required; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise the implementation of remedial measures; 5. If exceedance continues, consider stopping the Contractor to continue working on that portion of work which causes the exceedance until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC and ER within 3 working days of notification; 3. Implement the agreed proposals; 4. Submit further proposal if problem still not under control; 5. Stop the relevant portion of works as instructed by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)

**Event / Action Plan for Construction Air Quality**

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; 2. Repeat measurement to confirm finding; 3. Increase monitoring frequency to daily. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Check monitoring data submitted by ET; 2. Check Contractor's working method. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Notify Contractor. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. (The above actions should be taken within 2 working days after the exceedance is identified)
2. Exceedance for two or more consecutive samples	1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. (The above actions should be taken within 2 working days after the exceedance is identified)
LIMIT LEVEL				
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and EPD; 2. Repeat measurement to confirm finding; 3. Increase monitoring frequency to daily; 4. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate. (The above actions should be taken within 2 working days after the exceedance is identified)
2. Exceedance for two or more consecutive samples	1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consolidation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)	1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated. (The above actions should be taken within 2 working days after the exceedance is identified)



Event and Action Plan for Marine Water Quality

EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Action level being exceeded by one sampling day	Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; (The above actions should be taken within 1 working day after the exceedance is identified) Repeat measurement on next day of exceedance.	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and ER; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)
Action level being exceeded by more than one consecutive sampling days	Identify source(s) of impact; Inform IEC and Contractor; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC and Contractor; Ensure mitigation measures are implemented; Prepare to increase the monitoring frequency to daily; (The above actions should be taken within 1 working day after the exceedance is identified) Repeat measurement on next working day of exceedance.	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC on the proposed mitigation measures; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET and IEC and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)



EVENT	ACTION			
	ET	IEC	ER	CONTRACTOR
Limit level being exceeded by one sampling day	Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform IEC, contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the Engineer and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)
Limit level being exceeded by more than one consecutive sampling days	Identify source(s) of impact; Inform IEC, contractor and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, ER and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level for two consecutive days. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with ET and Contractor on the mitigation measures; Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly; Assess the effectiveness of the implemented mitigation measures. (The above actions should be taken within 1 working day after the exceedance is identified)	Discuss with IEC, ET and Contractor on the proposed mitigation measures; Request Contractor to critically review the working methods; Make agreement on the mitigation measures to be implemented; Assess the effectiveness of the implemented mitigation measures; Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit level. (The above actions should be taken within 1 working day after the exceedance is identified)	Inform the ER and confirm notification of the non-compliance in writing; Rectify unacceptable practice; Check all plant and equipment; Consider changes of working methods; Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 3 working days; Implement the agreed mitigation measures; As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities. (The above actions should be taken within 1 working day after the exceedance is identified)



Event and Action Plan for Odour Patrol

Event	ACTION	
	Person-in-charge of Odour Monitoring	Implementation Agent Identified by CEDD
Action Level		
Exceedance of Action Level	1. Identify source/reason of exceedance; 2. Repeat odour patrol to confirm finding.	1. Carry out investigation to identify the source/reason of exceedance; 2. Rectify any unacceptable practice 3. Implement more mitigation measures if necessary; 4. Inform EPD or MD if exceedance is considered to be caused by expedient connections or floating debris.
Limit Level		
Exceedance of Limit Level	1. Identify source / reason of exceedance; 2. Repeat odour patrol to confirm findings; 3. Increase odour patrol frequency; 4. If exceedance stops, cease additional odour patrol.	1. Carry out investigation to identify the source/reason of exceedance. Investigation shall be completed within 2 weeks; 2. Rectify any unacceptable practice; 3. Formulate remedial actions; 4. Ensure remedial actions properly implemented; 5. If exceedance continues, consider what more/enhanced mitigation measures shall be implemented; 6. Inform EPD or MD if exceedance is considered to be caused by expedient connections or floating debris.



Appendix 6.2

Summary for Notification of Exceedance



Summary for Notification of Exceedance

[illegible]



Appendix 9.1

Complaint Log



Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From and Received By	Location of Complainant	Nature of Complaint	Outcome	Status
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Appendix 10.1

Construction Programme of Individual Contracts

Activity ID	Activity Name	Orig Dur	Early Start	Early Finish	Road & Drain	2015												2016												2017											
						Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct			
HK/2012/08 Revised Works Programme Rev.4 (Revised as of 28-Feb-15) - Road & Drain																																									
Works for Section Completion																																									
Construction																																									
Section III - Road D11 & Part of Road P2, Area 4, Implement 1st Stage ITA																																									
Roadwork & Utilities																																									
General																																									
SI110040	Sec III - roadwork & utilities - storm water drain & subsoil drain	145	28-Mar-15	22-Sep-15	Road	Sec III - roadwork & utilities - storm water drain & subsoil drain																																			
SI110060	Sec III - roadwork & utilities - Watermain & Irrigation Mains	110	23-Apr-15	02-Sep-15	Road	Sec III - roadwork & utilities - Watermain & Irrigation Mains																																			
SI110080	Sec III - roadwork & utilities - gas main and valve chamber	110	16-May-15	24-Sep-15	Road	Sec III - roadwork & utilities - gas main and valve chamber																																			
SI110100	Sec III - roadwork & utilities - HEC cable duct and catchpit	110	05-Jun-15	15-Oct-15	Road	Sec III - roadwork & utilities - HEC cable duct and catchpit																																			
SI110120	Sec III - roadwork & utilities - sub-base	110	25-Jun-15	04-Nov-15	Road	Sec III - roadwork & utilities - sub-base																																			
SI110140	Sec III - roadwork & utilities - Road kerb	110	15-Jul-15	23-Nov-15	Road	Sec III - roadwork & utilities - Road kerb																																			
SI110160	Sec III - roadwork & utilities - flexible pavement	110	27-Jul-15	04-Dec-15	Road	Sec III - roadwork & utilities - flexible pavement																																			
SI110180	Sec III - roadwork & utilities - Road Lighting, TCSS Ducts &Traffic Signs	110	27-Jul-15	04-Dec-15	Road	Sec III - roadwork & utilities - Road Lighting, TCSS Ducts &Traffic Signs																																			
SI110200	Sec III - roadwork & utilities - pave footpath concrete	100	07-Aug-15	04-Dec-15	Road	Sec III - roadwork & utilities - pave footpath concrete																																			
SI110220	Sec III - roadwork & utilities - lay footpath concrete paver	110	24-Aug-15	05-Jan-16	Road	Sec III - roadwork & utilities - lay footpath concrete paver																																			
SI110485	Sec III - 1st Stage of Interim Traffic Arrangement - miscellaneous works	16	15-Dec-15	05-Jan-16	Road	Sec III - 1st Stage of Interim Traffic Arrangement - miscellaneous works																																			
SI110490	Achievement of Section III of the Works	0		05-Jan-16	Road	♥																																			
Works after the Box Culvert Reinstatement																																									
SI110300	Sec III - roadwork & utilities above box culvert K - storm water drain & subsoil drain	60	30-Jan-16	19-Apr-16	Road	Sec III - roadwork & utilities above box culvert K - storm water drain & subsoil drain																																			
SI110320	Sec III - roadwork & utilities above box culvert K - Watermain & Irrigation Mains	60	22-Feb-16	06-May-16	Road	Sec III - roadwork & utilities above box culvert K - Watermain & Irrigation Mains																																			
SI110340	Sec III - roadwork & utilities above box culvert K - gas main and valve chamber	60	04-Mar-16	19-May-16	Road	Sec III - roadwork & utilities above box culvert K - gas main and valve chamber																																			
SI110360	Sec III - roadwork & utilities above box culvert K - HEC cable duct and catchpit	60	16-Mar-16	31-May-16	Road	Sec III - roadwork & utilities above box culvert K - HEC cable duct and catchpit																																			
SI110380	Sec III - roadwork & utilities above box culvert K - sub-base	60	24-Mar-16	08-Jun-16	Road	Sec III - roadwork & utilities above box culvert K - sub-base																																			
SI110400	Sec III - roadwork & utilities above box culvert K - Road kerb	60	30-Mar-16	15-Jun-16	Road	Sec III - roadwork & utilities above box culvert K - Road kerb																																			
SI110420	Sec III - roadwork & utilities above box culvert K - flexible pavement	60	13-Apr-16	24-Jun-16	Road	Sec III - roadwork & utilities above box culvert K - flexible pavement																																			
SI110440	Sec III - roadwork & utilities above box culvert K - Road Lighting, TCSS Ducts &Traffic Signs	60	13-Apr-16	24-Jun-16	Road	Sec III - roadwork & utilities above box culvert K - Road Lighting, TCSS Ducts &Traffic Signs																																			
SI110460	Sec III - roadwork & utilities above box culvert K - pave footpath concrete	60	13-Apr-16	24-Jun-16	Road	Sec III - roadwork & utilities above box culvert K - pave footpath concrete																																			
SI110480	Sec III - roadwork & utilities above box culvert K - lay footpath concrete paver	60	13-Apr-16	24-Jun-16	Road	Sec III - roadwork & utilities above box culvert K - lay footpath concrete paver																																			
Section V - Remaining At-Grade Road; Remove 2nd Stage ITA																																									
Roadwork & Utilities																																									
SV10020	Sec V - Roadwork & Utilities - Backfilling to pavement formation	55	14-Jun-16	17-Aug-16	Road	Sec V - Roadwork & Utilities - Backfilling to pavement formation																																			
SV10040	Sec V - Roadwork & Utilities - Stormwater Drainage Works	120	02-Aug-16	22-Dec-16	Road	Sec V - Roadwork & Utilities - Stormwater Drainage Works																																			
SV10060	Sec V - Roadwork & Utilities - Sewerage Works	120	16-Aug-16	09-Jan-17	Road	Sec V - Roadwork & Utilities - Sewerage Works																																			
SV10080	Sec V - Roadwork & Utilities - Watermain & Irrigation Mains	120	30-Aug-16	23-Jan-17	Road	Sec V - Roadwork & Utilities - Watermain & Irrigation Mains																																			

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Current Milestone
- ■

Actual Work
- ■

Critical Remaining Work
- ■

Remaining Work
- ■

Remaining Level of Effort

Working Programme for Road P2 (Roadworks and Utilities)

(Ref. to RWP 4.0 - Sec III & V)

Date	Revision	Checked	Approved
20-May-15	Rev. A		

