

China State Construction Engineering (Hong Kong) Ltd.

Contract No. CV/2007/03

Development at Anderson Road – Site Formation and Associated Infrastructure Works

Quarterly EM&A Summary Report for June – August 2014

October 2014

	Name	Signature
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Reviewed, Approved & Certified:	Yiu Wah Fung	

Version: 0	Date:	9 October 2014
Version. U	Date.	3 October 2014

Disclaimer

This report is prepared for China State Construction Engineering (Hong Kong) Ltd. and is given for its sole benefit in relation to and pursuant to Contract No. CV/2007/03 Development at Anderson Road – Site Formation and Associated Infrastructure Works and may not be disclosed to, quoted to or relied upon by any person other than China State Construction Engineering (Hong Kong) Ltd. without our prior written consent. No person (other than China State Construction Engineering (Hong Kong) Ltd.) into whose possession a copy of this report comes may rely on this report without our express written consent and China State Construction Engineering (Hong Kong) Ltd. may not rely on it for any purpose other than as described above.

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7 Oct 2014

By Post and Fax: 2407 8382

Engineer's Representative Ove Arup & Partners Level 5, Festival Walk 80 Tat Chee Avenue Kowloon Tong, Kowloon Hong Kong

Attention: Mr. Dennis Leung

Dear Sir,

Re: Contract No. CV/2007/03 (Environmental Permit No. EP -140/2002)
Development at Anderson Road
Site Formation and Associated Infrastructure Works
Quarterly EM&A Report for June to August 2014

Reference is made to the Environmental Team's submission of the draft Quarterly EM&A Report for June to August 2014 received by e-mail on 7 October 2014.

Please be informed that we have no adverse comment on the captioned submission and thereby write to verify the captioned submission.

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

Yours sincerely,

David Yeung

Independent Environmental Checker

c.c. AECOM

CSCEC

Attn.: Mr. Y.W. Fung

Attn.: Mr. C. S. Yeung

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EXECUTIVE SUMMARY

The Project "Development at Anderson Road – Site Formation and Associated Infrastructure Works" (hereafter called "the Project") is proposed to form platforms for housing development and associated uses in area of about 20 hectares, and to carry out necessary infrastructural upgrading or improvement works to cater for the proposed development.

China State Construction Engineering (Hong Kong) Limited (CSCE) was commissioned as the Contractor of the Project. AECOM Asia Co. Ltd. (AECOM) was employed by CSCE as the Environmental Team (ET) to undertake the Environmental Monitoring and Audit (EM&A) works for the Project.

The impact EM&A for the Project includes air quality and noise monitoring. The EM&A programme for Sau Ming Primary School (ID 4) and Sau Mau Ping Catholic Primary School (ID 5) commenced on 1 May 2008, while for Kwun Tong Government Secondary School (ID 1A), On Yat House (ID 2) and Sau Nga House (ID 3) commenced on 1 June 2008.

The monitoring stations ID 4 & ID 5 will serve both the entire Development of Anderson Road (Schedule 3 Designated Project (DP)) project as well as the Widening of Po Lam Road (Schedule 2 DP) project.

The construction for the Widening of Po Lam Road (Schedule 2 DP) project was commenced in this reporting period, i.e. on 21 September 2011.

This report documents the findings of EM&A works for ID 1A, ID 2, ID 3, ID 4 and ID 5 conducted in the period from 1 June 2014 to 31 August 2014. As informed by the Contractor, construction activities in the reporting guarter were:

- Site clearance
- Establishment of temporary access road and temporary drainage
- Slope stabilization and upgrading works
- Temporary traffic arrangement and road work at New Clear Water Bay Road, Sau Mau Ping Road, Sau Fung Street, J2 and J/O Po Lam Road
- Toe / Berm planter and platform drainage construction
- Retaining wall structural works
- · Trench excavation and pipe laying
- RE wall panel installation and backfilling
- Pipe pile construction of Footbridge C
- Structural works at Footbridges A, B and C
- Pipe Jacking at Sau Mau Ping Road
- Earth work and C&D stock pile
- Breaking of rock trench at public road
- Drainage construction at public road
- Construction of the twin 1800mm dia. pipes
- Construction of the coping structure at R15b
- Installation of precast panel to Bridge A
- Installation of noise barriers
- Waterworks
- Mini-pile construction of Footbridge A tower B

Environmental Monitoring Works

EM&A Programme

A summary of monitoring and audit activities conducted in the reporting quarter is listed below:

24-hour TSP monitoring16 sessions1-hour TSP monitoring48 sessionsDaytime Noise monitoring13 sessionsEnvironmental Site Inspection13 sessions

Breaches of Action and Limit Levels

No exceedance of Action and Limit Level was recorded for 1-hour TSP and 24-hour TSP monitoring in the reporting quarter.

According to the information provided by the Contractor, no Action Level exceedance was recorded since no noise related complaint was received during the reporting quarter.

No exceedance Limit Level of noise was recorded in the reporting quarter.

Complaint, Notification of Summons and Successful Prosecution

According to the information provided by the Contractor, one (1) water related complaint was received in June 2014.

 CEDD(ICC) referred a complaint about effluent arisen from washing water of a concrete lorry at Po Lam Road near Po Tat Estate on 16 June 2014.

As advised by the Contractor, traces of hardened cement were noted on bare ground along Po Lam Road near Po Tat Estate. Cleaning up has been carried out by workers to the carriageway. The complaint was therefore likely to be considered as project related.

The Contractor was recommended to avoid any improper vehicle washing activity on public road and prevent any potential effluent from entering the public road and drainage system.

No notification of summons or successful prosecution was received in the reporting quarter. The cumulative statistics on complaints has been updated in Appendix F.

Please refer to the monthly EM&A report (June 2014 Version 0) accordingly for the details of the captioned changes in summon and complaint record.

1 INTRODUCTION

1.1 Scope of Report

- 1.1.1 This is the quarterly Environmental Monitoring and Audit (EM&A) Report for the reporting period from 1 June 2014 to 31 August 2014 under the Project "Contract CV/2007/03 Development at Anderson Road Site Formation and Associated Infrastructure Works" (hereafter called "the Project"), which serving for both the entire Development of Anderson Road (Schedule 3 Designated Project (DP)) project as well as the Widening of Po Lam Road (Schedule 2 DP) project (which was commenced on 21 September 2011).
- 1.1.2 This report presents a summary of the EM&A works, list of activities and mitigation measures proposed by the Environmental Team (ET) for the Project during the reporting period.

1.2 Project Organization

1.2.1 The project organization structure is shown in Appendix A. The key personnel contact names and numbers are summarized in Table 1.1.

Table 1.1 Contact Information of Key Personnel

Party	Position	Name	Telephone	Fax
	Chief Resident Engineer	Dennis Leung	3656 3000	3656 3100
ER (Ove Arup)	Senior Resident Engineer	Michael Wright	3656 3000	3656 3100
	Resident Engineer (Safety and Environmental)	Kenneth Lee	3656 3000	3656 3100
IEC (ENVIRON)	Independent Environmental Checker	David Yeung	3465 2888	3465 2899
Contractor	Site Agent	C S Yeung	2704 2095	2702 6553
(CSCE)	Environmental Manager	Leo Chung	2704 2095	2702 6553
ET (AECOM)	ET Leader	Yiu Wah Fung	3922 9366	3922 9797

1.3 Summary of Construction Works

- 1.3.1 The Contactor has carried out major activities in the reporting quarter. Details of the works undertaken in this reporting period are listed below:
- Site clearance
- Establishment of temporary access road and temporary drainage
- Slope stabilization and upgrading works
- Temporary traffic arrangement and road work at New Clear Water Bay Road, Sau Mau Ping Road, Sau Fung Street, J2 and J/O Po Lam Road
- Toe / Berm planter and platform drainage construction
- Retaining wall structural works
- Trench excavation and pipe laying
- RE wall panel installation and backfilling
- Pipe pile construction of Footbridge C
- Structural works at Footbridges A, B and C
- Pipe Jacking at Sau Mau Ping Road
- Earth work and C&D stock pile
- Breaking of rock trench at public road
- Drainage construction at public road
- Construction of the twin 1800mm dia. pipes
- Construction of the coping structure at R15b
- Installation of precast panel to Bridge A
- Installation of noise barriers
- Waterworks
- Mini-pile construction of Footbridge A tower B
- 1.3.2 The general layout plan of the Project site showing the contract area is shown in Figure 1.1.
- 1.3.3 The environmental mitigation measures implementation schedule (EMIS) are presented in Appendix B.

2 SUMMARY OF EM&A PROGRAMME REQUIREMENTS

2.1 Monitoring Parameters

- 2.1.1 The EM&A Manual designated five monitoring stations to monitor environmental impacts on air quality and noise due to the Project. The monitoring locations are depicted in Figure 2.1.
- 2.1.2 The monitoring stations ID 4 & ID 5 will serve both the entire Development of Anderson Road (Schedule 3 Designated Project (DP)) project as well as the Widening of Po Lam Road (Schedule 2 DP) project.

2.2 Environmental Quality Performance Limits (Action/Limit Levels)

- 2.2.1 The environmental quality performance limits (i.e. Action/Limit Levels) were derived from the baseline air quality and noise monitoring results of Kwun Tong Government Secondary School (ID 1A), On Yat House (ID 2), Sau Nga House (ID 3), Sau Ming Primary School (ID 4) and Sau Mau Ping Catholic Primary School (ID 5) and / or as defined in the EM&A Manual for air quality and noise impacts.
- 2.2.2 The baseline condition of air quality (for ID 1A, ID 2 & ID 3) in the Project site was reviewed in August 2008 upon agreed by ER and IEC. Reviewed Action Levels for air quality at ID 1A, ID 2 and ID 3 were established in September 2008. The latest Action and Limit Levels (established in September 2008) for all monitoring parameters are summarized in Appendix C.

2.3 Environmental Mitigation Measures

2.3.1 Relevant environmental mitigation measures were stipulated in the Particular Specification and EP (No.: EP-140/2002) for the Contractor to adopt. A list of environmental mitigation measures and their implementation statuses are given in Appendix B.

3 MONITORING RESULTS

3.1 Air Quality

- 3.1.1 Air quality monitoring, including 1-hr and 24-hr TSP, was conducted for at least three times every 6 days and for at least once every 6 days respectively at the 5 monitoring stations (ID 1A, ID 2, ID 3, ID 4 and ID 5), in accordance with the EM&A Manual.
- 3.1.2 Forty-eight (48) sessions of 1-hr TSP monitoring and sixteen (16) sessions of 24-hr TSP monitoring were conducted for the 5 monitoring stations (ID 1A, ID 2, ID 3, ID4 & ID5) in the reporting quarter.
- 3.1.3 The weather was mostly cloudy and sunny, with occasionally rainy days in the reporting quarter. The trend of impact air quality monitoring results for the reporting quarter is given in Appendix D. Major dust source included construction activities of the Project, concurrent construction activities of another project carried out in the vicinity and nearby traffic emissions.
- 3.1.4 No exceedance of Action and Limit Level was recorded for 1-hour TSP and 24-hour TSP monitoring in the reporting quarter.
- 3.1.5 Table 3.1 presents the number of exceedances recorded in each month of the reporting quarter. The number of monitoring events included regular impact monitoring events and additional ones, if any.

Table 3.1 Summary of Number of Exceedances for 1-hr and 24-hr TSP Concentration

Monitoring	Location	Level of Exceedance		Month	
Parameter			Jun 14	Jul 14	Aug 14
1-hr TSP	ID 1A	No. of monitoring events	15	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 2	No. of monitoring events	15	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 3	No. of monitoring events	15	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 4	No. of monitoring events	15	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 5	No. of monitoring events	15	18	15
		Action	0	0	0
		Limit	0	0	0
		Total	0	0	0
24-hr TSP	ID 1A	No. of monitoring events	5	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 2	No. of monitoring events	5	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 3	No. of monitoring events	5	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 4	No. of monitoring events	5	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 5	No. of monitoring events	5	6	5
		Action	0	0	0
		Limit	0	0	0
		Total	0	0	0

3.2 Construction Noise

- 3.2.1 Noise was conducted at the 5 monitoring stations (ID 1A, ID 2, ID 3, ID 4 and ID 5) for at least once per week during the construction phase (0700 1900) of the Project.
- 3.2.2 Thirteen (13) noise monitoring events were carried out for all monitoring stations in the reporting quarter.
- 3.2.3 According to the information provided by the Contractor, no noise complaint was received in the reporting quarter; hence, no Action Level exceedance was received in the reporting quarter.
- 3.2.4 No Limit Level exceedance of noise was recorded in the reporting quarter.
- 3.2.5 The graphical plots of trends of the noise monitoring results in the reporting quarter are provided in Appendix E. Major noise source included construction activities of the Project, concurrent construction activities of another project carried out in the vicinity, nearby traffic emissions and noise from school activities and community noise.
- 3.2.6 Table 3.2 presents the number of exceedances recorded in each month of the reporting quarter. The number of monitoring events included regular monitoring events and additional ones, if any.

Table 3.2 Summary of Number of Exceedances for Construction Noise

Monitoring	Location	Level of Exceedance		Month		
Parameter			Jun 14	Jul 14	Aug 14	
Construction	ID 1A	No. of monitoring events	4	5	4	
Noise		Limit	0	0	0	
	ID 2	No. of monitoring events	4	5	4	
		Limit	0	0	0	
	ID 3	No. of monitoring events	4	5	4	
		Limit	0	0	0	
	ID 4	No. of monitoring events	4	5	4	
		Limit	0	0	0	
	ID 5	No. of monitoring events	4	5	4	
		Limit	0	0	0	
	Tot	al Action Level*	0	0	0	
	Total Limit Level		0	0	0	

Remarks: * Number of Action Level exceedance for construction noise is the number of documented noise related complaint received in the reporting period from any one of the sensitive receivers.

3.3 Environmental Site Inspection

- 3.3.1 There were 13 site inspections conducted in the reporting quarter to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. The major concerns for the Project are air quality, noise, water quality and chemical and waste management. Particular observations and non-compliances, and their statuses are described below.
- 3.3.2 The Contractor has rectified most of the observations as identified during environmental site inspection in the reporting period within agreed time frame. Rectifications of remaining identified items are undergoing by the Contractor. Follow-up inspections on the status on provision of mitigation measures will be conducted to ensure all identified items are mitigated properly.

3.3.3 Air Quality Impact

- Fugitive dust was observed from the drilling works undertaken at Footbridge A. The Contractor should spray water for such construction works in order to minimize dust nuisance.
- Dark smoke was observed generating from an excavator near the Weighing Bridge and Portion C2. The Contractor should maintain its plants on-site in a good condition so as to prevent the generation of dark smoke.
- Dark smoke was observed form the generator at Portion P2. The Contractor should maintain all plants/equipment on site in a good condition to prevent dark smoke generation.
- Dark smoke was generated from an excavator at Portion C. The Contractor should maintain all plants/equipment on-site in a good condition as to prevent dark smoke generation.
- Fugitive dust was generated from haul road at Bridge B. The Contractor should provide water spraying on haul road on a regular basis.

3.3.4 Construction Noise Impact

- Panels of the generator at Bridge A were observed to be opened. The Contractor should ensure all flaps and panels of the generator are closed during operation in order to minimize noise nuisance.
- The covers of the generator at Portion P2 were observed open during operation. The Contractor should keep the covers of all plants/equipment closed during operation to reduce noise nuisance.

3.3.5 Water Quality Impact

- Silt and sand were observed accumulating at the gully at Bridge A. The Contractor should remove the materials in order to prevent the blockage of drainage system.
- Stagnant water was observed accumulating on Cap B Platform, Footbridge C. The Contractor should clear the stagnant water to prevent mosquito breeding.
- Direct discharge of muddy water was observed at Road L4 and R22. The Contractor should treat the muddy water with de-silting facilities prior to discharge.
- Muddy water was observed at R15B. The Contractor should ensure the muddy water is treated with de-silting facilities prior to discharge.

3.3.6 Chemical and Waste Management

- Chemical containers at Footbridge A were observed on bare ground without the provision of drip tray. The Contractor should provide drip trays to the chemical containers to retain oil leakage, if any.
- Chemical containers were observed on Sau Fung Street and on Footbridge B on bare ground without drip trays. The Contractor should provide drip trays for the chemical containers to retain oil leakage, if any.
- Oil drum at R16B, on Road L2 (near Manhole M39 and near Manhole A42), Road L1, Road L4 and Road L6 Junction were observed on bare ground without a drip tray. The Contractor should provide the oil drum with a drip tray to retain oil leakage, if any.
- Construction waste was observed scattered on Road L1 near Manhole A33. The Contractor should clear the waste to maintain site tidiness.
- A generator at Branch C, on Road L2 near Manhole A43 and near Manhole N16 was observed on bare ground without a drip tray. The Contractor should provide the generator with a drip tray to retain oil leakage, if any.
- Oil leakage was observed from the generator on Road L2 near Manhole N16. The Contractor should maintain the generator in a good condition to prevent oil leakage and dispose of the contaminated soil as chemical waste.
- Oil stains were observed near the gullies on Road L4 and Road L6 Junction. The Contractor should handle the oil stains as chemical wastes and maintain plants/equipment in a good condition to avoid oil leakage, if any.
- An oil drum at R15B was placed on bare ground without drip tray. The Contractor should provide the oil drum with a drip tray to retain oil leakage, if any.
- General refuse was scattered at R15B. The Contractor should dispose of the refuse properly.
- General refuse was scattered at Footbridge B. The Contractor should dispose of the refuse properly.
- Construction waste was scattered at Footbridge B. The Contractor should dispose of the waste properly.
- The outlet of the drip tray was not plugged. The Contractor should plug all outlets of the drip tray to prevent any oil leakage.

3.3.7 Landscape and Visual Impact

Nil

ADVICE ON SOLID AND LIQUID WASTE MANAGEMENT STATUS

3.4 Summary of Solid and Liquid Waste Management

- 3.4.1 The Contractor is registered as a chemical waste producer for this Project. C&D materials and wastes sorting were carried out on site. Receptacles were available for C&D wastes and general refuse collection.
- 3.4.2 As advised by the Contractor, quantity of waste for disposal in the reporting quarter is summarized in the Table 4.1.

Table 4.1 Summary of Quantity of Waste for Disposal*

	Month				
Type of waste	Jun 14	Jul 14	Aug 14		
Total C&D material (m ³)	8,642m ³	6,384m ³	2,752m ³		
Hard Rock and Large Broken Concrete	4,515m ³	4,870m ³	527m ³		
Reuse in the Project	0m ³	0m ³	0m ³		
Reuse in other Projects	0m ³	0m ³	0m ³		
Disposed to TKO 137	4,127 m ³	1,514m ³	2,225m ³		
Metals	0kg	0kg	0kg		
Paper cardboard packing	10kg	10kg	20kg		
Plastics	10kg	10kg	10kg		
Chemical waste	0L	0L	0L		
General refuse	80.95 tonnes	122.90 tonnes	89.64 tonnes		

- 3.4.3 The Contractor is advised to properly maintain on site C&D materials and wastes collection, sorting and recording system and maximize reuse / recycle of C&D materials and wastes. The Contractor is reminded to properly maintain the site tidiness and dispose of the wastes accumulated on site regularly and properly.
- 3.4.4 The Contractor is reminded that chemical waste containers should be properly treated and stored temporarily in designated chemical waste storage area on site in accordance with the Code of Practise on the Packaging, Labelling and Storage of Chemical Wastes.

4 SUMMARY OF NON-COMPLIANCE (EXCEEDANCES) OF ENVIRONMENTAL QUALITY

- 4.1 Summary of Exceedances and Review of the Reasons for Non-compliance
- 4.1.1 No exceedance of Action and Limit Level was recorded for 1-hour TSP and 24-hour TSP monitoring in the reporting quarter.
- 4.1.2 According to the information provided by the Contractor, no noise complaint was received in the reporting quarter. Hence, no Action Level exceedance was received in the reporting quarter.
- 4.1.3 No Limit Level exceedance for noise was recorded at all monitoring stations in the reporting quarter.

5 COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

5.1 Summary of Environmental complaints, notification of summons and successful prosecutions

- 5.1.1 According to the information provided by the Contractor, one (1) water related complaint was received in June 2014.
- 5.1.2 CEDD(ICC) referred a complaint about effluent arisen from washing water of a concrete lorry at Po Lam Road near Po Tat Estate on 16 June 2014.

As advised by the Contractor, traces of hardened cement were noted on bare ground along Po Lam Road near Po Tat Estate. Cleaning up has been carried out by workers to the carriageway. The complaint was therefore likely to be considered as project related.

The Contractor was recommended to avoid any improper vehicle washing activity on public road and prevent any potential effluent from entering the public road and drainage system.

Recommended mitigation measures were implementing at the concerned area and the complaint was closed.

- 5.1.3 No environmental complaint and no notification of summons and successful prosecution were received in the reporting quarter. The cumulative statistics on complaints has been updated in Appendix F.
- 5.1.4 Please refer to the monthly EM&A report (June 2014 Version 0) accordingly for the details of the captioned changes in summon and complaint record.
- 5.1.5 Table 6.1 summarized the complaint, summons and successful prosecution received in the reporting period.

Table 6.1 Summary of Environmental Complaints, Summons and Prosecutions

	Jun 14	Jul 14	Aug 14	Total
Complaint Logged	1	0	0	1
Summons Served	0	0	0	0
Successful Prosecution	0	0	0	0

5.1.6 Cumulative Statistics on Exceedances, Complaints, Notification of Summons and Successful Prosecutions recorded since the commencement of the Project are given in Appendix F.

6 COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

6.1 Comments on Mitigation Measures

6.1.1 According to the environmental site inspections performed in the reporting quarter, the following comments are provided:

6.1.2 Air Quality Impact

- Control the dust generation by screens or by water-spraying
- Regular inspection of the working machineries worked in site areas to avoid any dark smoke emission.
- Review the effectiveness of wheel washing facilities to ensure no dusty materials were carried out to public haul road by vehicles.

6.1.3 Construction Noise Impact

Proper and effective noise mitigation measures (e.g. provision of noise barriers, absorptive
material coverage on scaffolding and absorptive material wrappings to the breaking tips of the
breakers) should be implemented at the breaking and drilling works areas to minimize the
noise impacts to sensitive receivers nearby. The Contractor should conduct regular review on
and maintain the noise screening measures provided within works area.

6.1.4 Water Quality Impact

• Temporary drainage channels/systems provided in the Project site should be reviewed regularly. Surface run-off from works area should be properly treated with desilting facilities prior to discharge.

6.1.5 Chemical and Waste Management

- Sufficient drip tray should be provided to the equipment and chemical containers in order to retain any oil or chemical leakage. Moreover, regular inspection should be conducted to maintain the status of the equipment to prevent any oil leakage and to ensure that maintenance works are carried out in roofed, paved and confined works area only.
- On-site waste sorting should be provided properly and dispose containers and cleared oil stain as chemical waste accordingly

6.1.6 Landscape and Visual Impact

No specific observation was identified in the reporting quarter.

6.2 Recommendations on EM&A Programme

- 6.2.1 The impact air quality and noise monitoring programme ensured that any environmental impact to the receivers would be readily detected and timely actions could be taken to rectify any non-compliance. Assessment and analysis of monitoring results collected demonstrated the environmental acceptability of the Project. The weekly site inspection ensured that all the environmental mitigation measures recommended in the EIA report were effectively implemented.
- 6.2.2 The EM&A programme effectively monitored the environmental impacts from the construction activities and no particular recommendation was advised for the improvement of the programme.

AECOM Asia Co. Ltd. 14 September 2014

6.3 Conclusions

- 6.3.1 Air quality and noise monitoring and weekly site inspection were carried out from June to August 2014, in accordance with the EM&A Manual.
- 6.3.2 No exceedance of Action and Limit Level was recorded for 1-hour TSP and 24-hour TSP monitoring in the reporting quarter.
- 6.3.3 As per Contractor's information, no noise complaint was received in the reporting quarter. Hence, no Action Level exceedance was noted in the reporting period and no Limit Level exceedance of noise were recorded in the reporting quarter.
- 6.3.4 No notification of summons and successful prosecution were received in the reporting quarter.
- 6.3.5 According to the information provided by the Contractor, one (1) water related complaint was received in June 2014.
- 6.3.6 CEDD(ICC) referred a complaint about effluent arisen from washing water of a concrete lorry at Po Lam Road near Po Tat Estate on 16 June 2014.

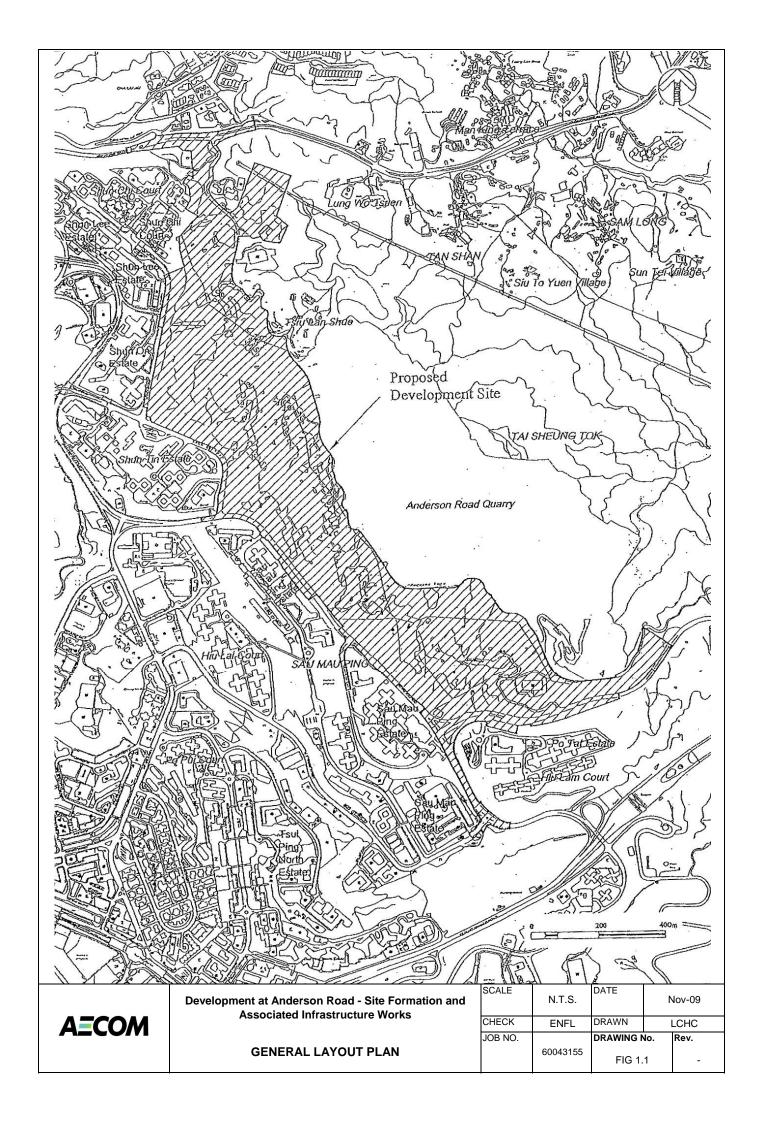
As advised by the Contractor, traces of hardened cement were noted on bare ground along Po Lam Road near Po Tat Estate. Cleaning up has been carried out by workers to the carriageway. The complaint was therefore likely to be considered as project related.

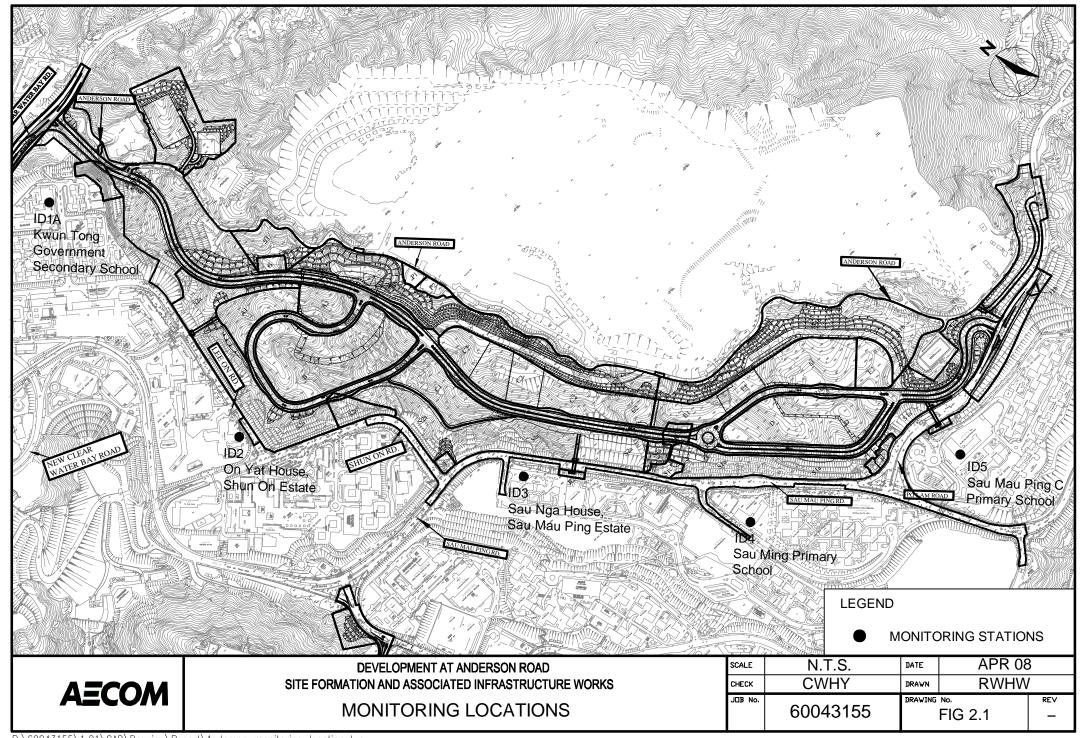
The Contractor was recommended to avoid any improper vehicle washing activity on public road and prevent any potential effluent from entering the public road and drainage system.

Recommended mitigation measures were implementing at the concerned area and the complaint was closed.

6.3.7 Environmental site inspections were carried out 13 times in the reporting period. Recommendations on remedial actions were given to the Contractor for the deficiencies identified during the site audit.

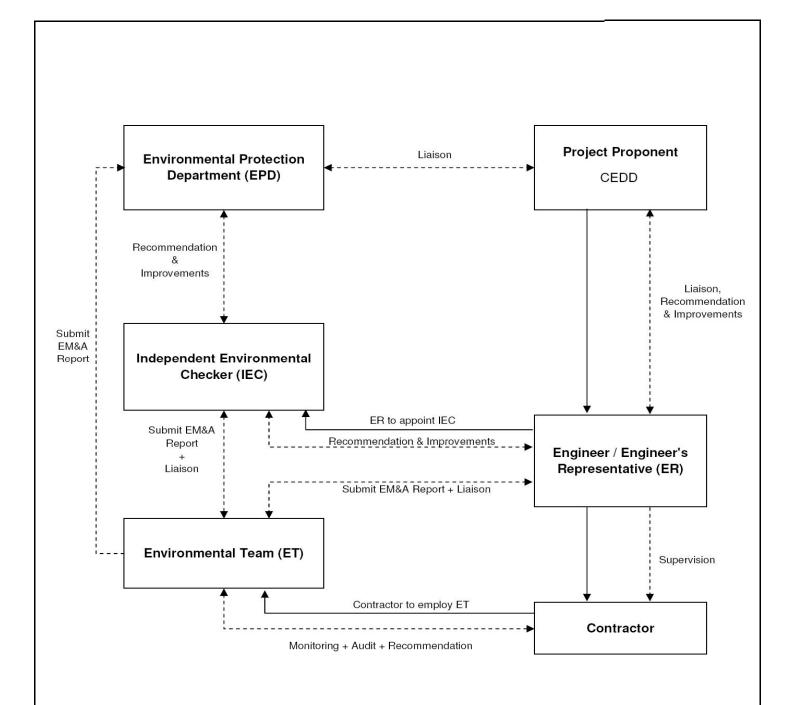






APPENDIX A

Project Organization Structure



Employment Relationship
Working Relationship



Contract No. CV/2007/03

Development at Anderson Road – Site Formation and Associated Infrastructure Works

Des		O	n:-atian	Ctructure
PIO	lect	Orga	mization	Structure

SCALE	N.T.S.	DATE		2009	
CHECK	ENFL	DRAWN		LCHC	;
JOB NO.		APPEND	IX		Rev
	60043155		Α		_

APPENDIX B

Implementation Schedule of Environmental Mitigation Measures (EMIS)

Appendix B - Implementation Schedule of Environmental Mitigation Measures (EMIS)

Environmental M	nvironmental Mitigation Measures Location			lementation S	tatus
			Jun 14	Jul 14	Aug 14
Construction N	oise Impact				1
Site Formation	Silenced powered mechanical equipment (PME) for most equipment (including drill rig, backhoe, dump truck, breaker and crane) and the decrease of percentage on time usage of drill rig among the Central Area from 50% to 40% is proposed.	All construction sites	V	V	V
	Temporary movable noise barrier shall be used to shield the noise emanating from the drilling rig in order to provide adequate shielding for the affected NSRs.	All construction sites	V	V	V
Construction A	ir Quality Impact			1	1
General Site	Mean vehicle speed of haulage trucks at 10km/hr.	All construction sites	V	V	V
Practice	Twice daily watering of all open site areas.	All construction sites	@	V	@
	Regular watering (once every 1 hour) of all site roads and access roads with frequent truck movement.	All construction sites	V	V	@
	During road transportation of excavated spoil, vehicles should be covered to avoid dust impact. Wheel washing facilities should be installed at all site exits together with regular watering of the site access roads.	All construction sites	V	V	V
	Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.	All construction sites	V	V	V
	Establishment and use of vehicle wheel and body washing facilities at the exit points of the site, combined with cleaning of public roads were necessary.	Site exits	V	V	V
	Suitable side and tailboards on haulage vehicles.	All construction sites	V	V	V

Environmental N	Aitigation Measures	Location	Implementation Status		
			Jun 14	Jul 14	Aug 14
General Site Practice	Watering of temporary stockpiles.	All construction sites	V	V	V
Blasting	Use of select aggregate and fines to stem the charge with drill holes and watering of blast face.	All construction sites	V	V	V
	Use of vacuum extraction drilling methods.	All construction sites	V	V	V
	Carefully sequenced blasting.	All construction sites	V	V	V
Crushing	Fabric filters installed for the crushing plant.	All construction sites	V	V	V
	Water sprays on the crusher.	All construction sites	V	V	V
Loading and Unloading	Water sprays at all fixed loading and unloading points (at the crusher and conveyor belts).	All construction sites	V	V	V
Points, and conveyor Belt	The loading point at the crusher is enclosed with dust collection system installed.	All construction sites	V	V	V
System	When transferring materials from conveyor belt or crusher to the dump trucks, chutes or dust curtains are used for controlling dust.	All construction sites	V	V	V
	Cover the conveyor belts with steel roof and canvas sides.	All construction sites	V	V	V
Construction V	Vater Quality Impact				1
Construction Phase	All active working areas should be bounded to retain storm water with sufficient retention time to ensure that suspended solids are not discharged from the site in concentrations above those specified in the TM for the Victoria Harbour (Phase I) WCZ. All fuel storage areas should be bounded with drainage directed to an oil interceptor.	Site drainage system	V	V	V
	Separate treatment facilities may be required for effluent from site offices, toilets (unless chemical toilets are used) and canteens.	Site drainage system	V	V	V

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Environmental M	itigation Measures	Location	Implementation Status		
			Jun 14	Jul 14	Aug 14
Construction	Discharged wastewater from the construction sites to surface water and/or	All works area	V	V	@
Phase	public drainage systems should be controlled through licensing. Discharge				
	should follow fully the terms and conditions in the licenses.				
	Relevant practice for dealing with various type of construction discharges	All works area	V	V	V
	provided in EPD's ProPECC Note PN 1/94 should be adopted.				
Waste Managen	nent				
Waste Disposal	Difference types of wastes should be segregated, stored, transported and	All construction sites	V	@	@
	disposed of separately in accordance with the relevant legislative				
	requirements and guidelines as proper practice of waste management.				
	Sorting of wastes should be done on-site. Different types of wastes should	All construction sites	V	V	V
	be segregated and stored in different stockpiles, containers or skips to				
	enhance recycling of materials and proper disposal of spoil.				
	Excavated spoil should be used as much as possible to minimize off-side fill	All construction sites	V	V	V
	material requirements and disposal of spoil.				
	Chemical waste should be recycled on-site or removed by licenced	All construction sites	V	V	V
	companies. It should be handled according to the Code of Practice on the				
	Packaging, Labelling and Storage of Chemical wastes. When off-site				
	disposal is required, it should be collected and delivered by licenced				
	contractors to Tsing Yi Chemical Waste Treatment Facility and disposed of				
	in accordance with the Chemical Waste (General) Regulation.				
	Necessary mitigation measures should be adopted to prevent the	All construction sites	V	V	V
	uncontrolled disposal of chemical and hazardous waste into air, soil, surface				
	waters and ground waters.				

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Environmental M	litigation Measures	Location	Implementation Status		
			Jun 14	Jul 14	Aug 14
Waste Storage	Chemical material storage areas should be bounded, constructed of	All construction sites	@	@	@
	impervious materials, and have the capacity to contain 120 percent of the				
	total volume of the containers. Indoor storage areas must have sufficient				
	ventilation to prevent the build-up of fumes, and must be capable of				
	evacuating the space in the event of an accidental release. Outdoor storage				
	areas must be covered with a canopy or contain provisions for the safe				
	removal of rainwater. In both cases, storage areas must not be connected to				
	the foul or stormwater sewer system.				
	Dangerous materials as defined under the DGO, including fuel, oil and	All construction sites	V	V	V
	lubricants, should be stored and properly labelled on site in accordance with				
	the requirements in the DGO. If transportation of hazardous materials is				
	necessary, hazardous materials, chemical wastes and fuel should be				
	packed or stored in containers or vessels of suitable design and construction				
	to prevent leakage, spillage or escape.				
	Human waste should be discharged into septic tanks provided by the	All construction sites	V	V	V
	contractors and removed regularly by a hygiene services company. Refuse				
	containers such as open skips should be provided at every work site for use				
	by the workforce. On-site refuse collection points must also be provided.				
Landscape and	Visual				
Additional	Planting and vegetation restoration (including transplanted trees) on soil	Whole development	N/A	N/A	N/A
Measures	slopes including restoration of grassland, scrub and woodland on slopes				
	around the development platforms and access road. Restoration would be				
	undertaken using predominantly native species.				

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Environmenta	l Mitigation Measures	Location	Implementation Status		
			Jun 14	Jul 14	Aug 14
Additional	Screen planting along the access roads, to limit impacts of elevated	Whole development	N/A	N/A	N/A
Measures	structures and rock slopes.				
	Colouring of shotcrete slopes.	Whole development	N/A	N/A	N/A
	Limited planting on shotcrete slopes.	Whole development	V	V	V
	Landscape buffers and planting in and around the development itself to	Whole development	N/A	N/A	N/A
	screen partially close views of the site.				
	Screen planting in front of retaining walls / granite cladding to those walls to	Whole development	N/A	N/A	N/A
	reduce glare and visual impacts.				
	Careful design of road elevated structure and abutments, to limit visual	Whole development	V	V	V
	impacts.				
	Roadside landscape features / hardworks to limit visual impacts.	Whole development	V	V	V
	Conservation of CDG or CDV recovered from the site for re-use in the	Whole development	N/A	N/A	N/A
	landscape restoration.				
	Preservation (by transplanting if necessary) of any trees identified as being	Whole development	V	V	V
	of particular landscape value.				
Ecology					•
	Woodland planting on soft cut slopes available (about 13.4ha) within the	Soft cut slopes	N/A	N/A	N/A
	development site. Native species, preferably with documented ecological				
	utility, should be used.				
	Seeds of the native species when possible should be added into the	Soft cut slopes	N/A	N/A	N/A
	hydroseeding mix. Seedings should be pit planted with placement of slow				
	release fertilizer.				

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Environmen	ntal Mitigation Measures	Location	Implementation Status		atus
			Jun 14	Jul 14	Aug 14
	Maintenance and service, including weeding, fertilizing, replacement of	Soft cut slopes	N/A	N/A	N/A
	dead plants, etc. should be performed during the first 1 years of planting to				
	enhance the survival rate of the plants.				
Contamina	ted Land				
	In accordance with the approved Contamination Assessment Report (CAR)	Locations specified in	N/A	N/A	N/A
	and Remediation Action Plan (RAP) in Nov 2006, it is recommended that	CAR	(Works In	(Works In	(Works In
	cement solidification / stabilization prior to on-site backfill for heavy metal		Progress)	Progress)	Progress)
	contaminated soil and excavation followed by disposal at designated landfill				
	for organic contaminated soil. Upon the completion of the proposed				
	remediation exercise as outlined in CAR & RAP, a Remediation Report will				
	be complied for submission to EPD to demonstrate that the proposed soil				
	remediation has been carried out properly and satisfactorily. Results from				
	the confirmation tests will also be included in the Remediation Report.				
	Photos showing the area of excavation, the solidification process, and				
	remediated soil and site shall also be included in the report for reference.				
Landfill Ga	s Hazard				
	Further site investigation should be carried out during the detailed design	The whole	N/A	N/A	N/A
	stage in order to measure landfill gas around the perimeter of the site, to	development site			
	re-confirm that there is no preferential pathway for landfill gas migration and				
	to assess the potential for landfill gas hazards on the future development. If				
	a landfill gas hazard is identified, mitigation measures should be proposed				
	and implemented to address the hazard.				

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Legend: V = implemented;

x = not implemented;

@ = partially implemented;

N/A = not applicable

APPENDIX C

Summary of Action and Limit Levels

Appendix C - Summary of Action and Limit Levels

Table 1 – Action and Limit Levels for 1-hour TSP

Location	Action Level	Limit Level
ID 1A	201.5	500
ID 2	197.0	500
ID 3	203.7	500
ID 4	264.6	500
ID 5	267.4	500

Table 2 – Action and Limit Levels for 24-hour TSP

Location	Action Level	Limit Level
ID 1A	170.2	260
ID 2	200.0	260
ID 3	200.0	260
ID 4	181.3	260
ID 5	180.8	260

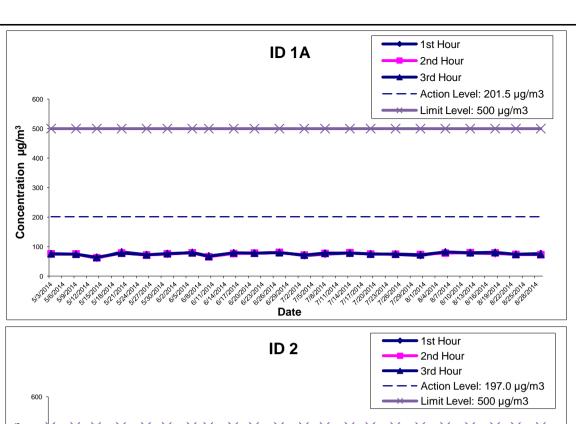
Table 3 – Action and Limit Levels for Construction Noise (0700-1900 hrs of normal weekdays)

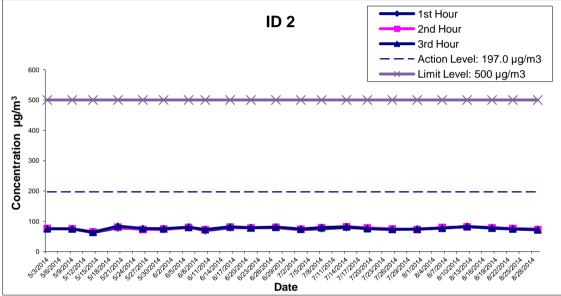
Location	Action Level	Limit Level
ID 1A	When one documented	*65 / 70 dB(A)
ID 2	complaint is received	75 dB(A)
ID 3	from any one of the sensitive	75 dB(A)
ID 4		*65 / 70 dB(A)
ID 5	receivers	*65 / 70 dB(A)

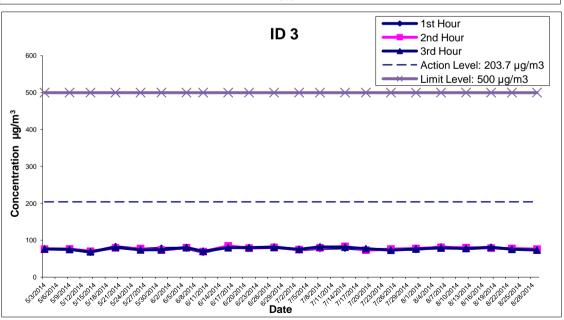
^{*}Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period

APPENDIX D

Graphical Presentation of Impact Air Quality Monitoring Results over the Past Four Months





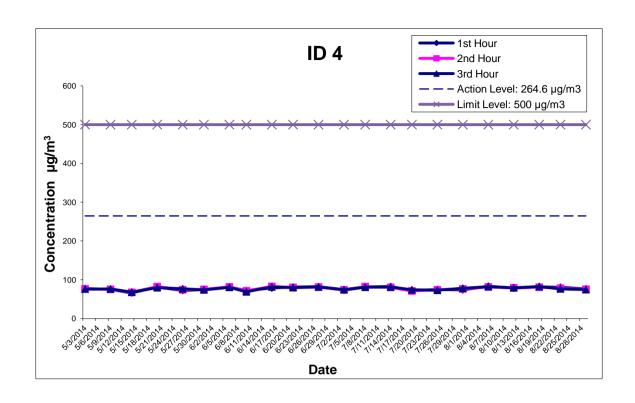


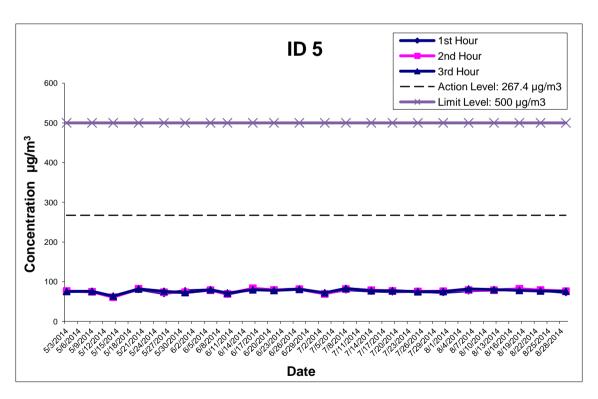


<u>Development at Anderson Road - Site Formation</u> <u>and Associated Infrastructure Works</u>

Graphical Presentations of Impact 1-hour TSP
Monitoring Results

١	SCALE	N.T.S.	DATE	Sep-1	14
	CHECK	FYW	DRAWN	IYYS	
	JOB NO.		APPEND	IX No.	Rev.
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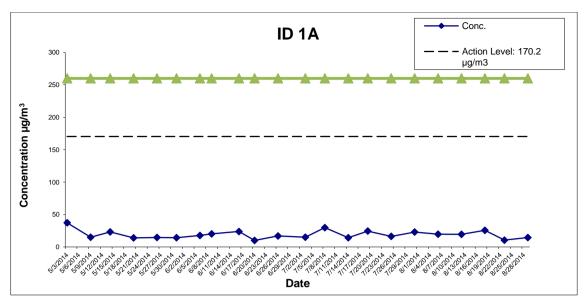


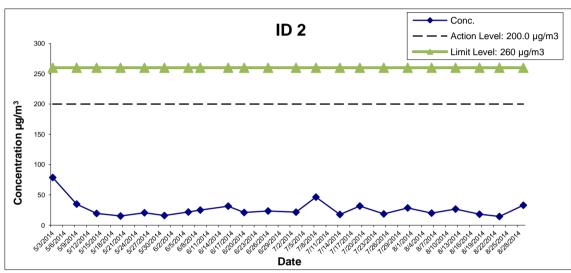


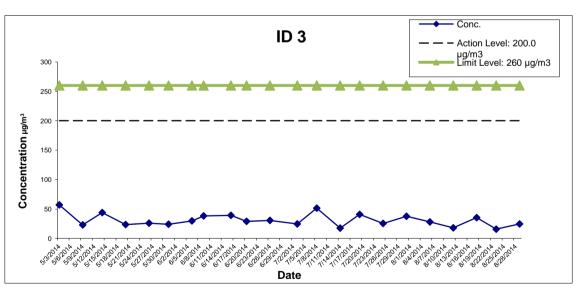
<u> Development at Anderson Road - Site Formation</u>
and Associated Infrastructure Works

Graphical Presentations of Impact 1-hour TSP
Monitoring Results

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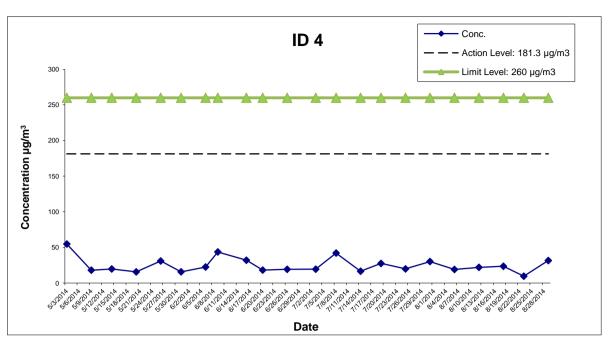


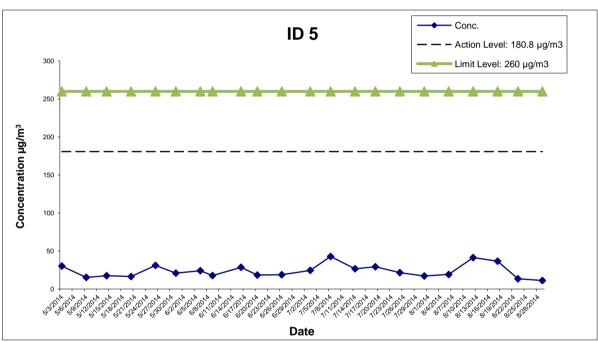




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Development at Anderson Road - Site Formation	SCALE	N.T.S.	DATE	Sep-14	
and Associated Infrastructure Works	CHECK	FYW	DRAWN	IYYS	3
Graphical Presentations of Impact 24-hour TSP	JOB NO.	60043155	APPEND	X No.	Rev
Monitoring Results		00043133	[)	-





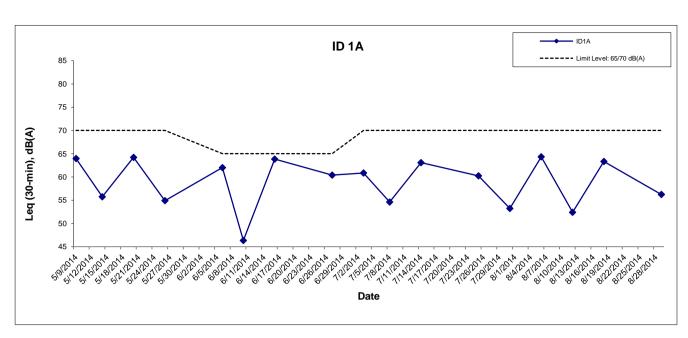
<u>Development at Anderson Road - Site Formatio</u>	n
and Associated Infrastructure Works	

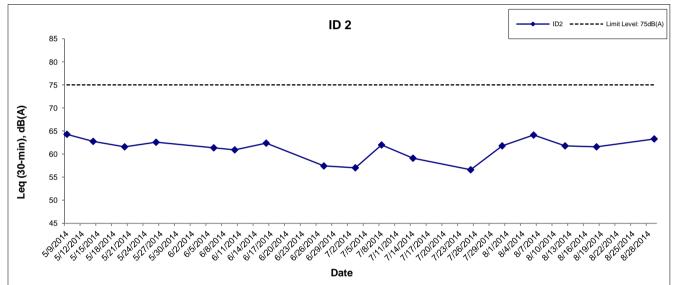
Graphical Presentations of Impact 24-hour TSP
Monitoring Results

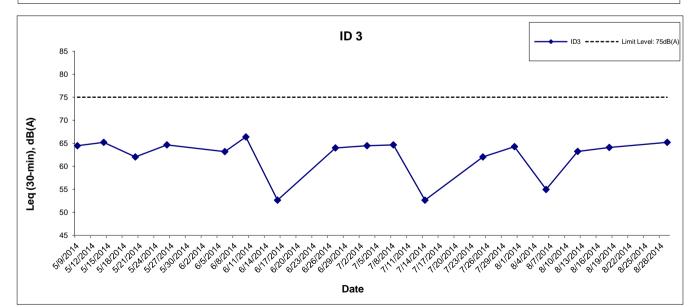
		60043155	D		-
	JOB NO.		APPENDIX No.		Rev.
	CHECK	FYW	DRAWN	IYYS	3
1	SCALE	N.T.S.	DATE	Sep-14	

APPENDIX E

Graphical Presentation of Noise Monitoring Results over the Past Four Months





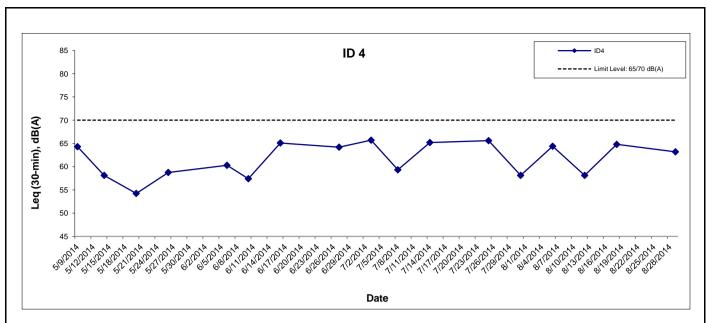


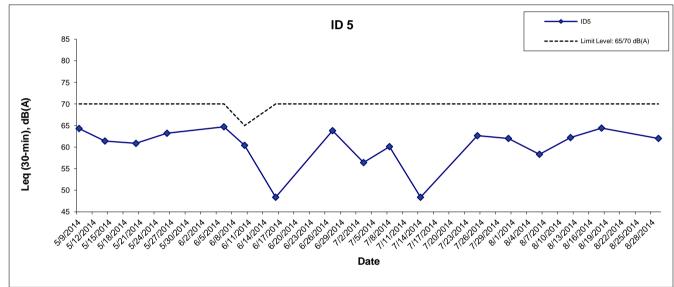
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Development at Anderson Road - Site Formation and	ı
Associated Infrastructure Works	l

Graphical Presentations of Noise Monitoring Res	ults
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Development at Anderson Road - Site Formation and
Associated Infrastructure Works

Graphical Presentations of Noise Monitoring Results

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APPENDIX F

Cumulative Statistics on Exceedances, Complaints, Notification of Summons and Successful Prosecutions

Appendix F - Cumulative Statistics on Exceedances, Complaints, Notification of Summons and Successful Prosecutions

Cumulative statistics on Exceedances

		Total no. recorded in this	Total no. recorded since	
		quarter	project commencement	
1-Hour TSP	Action	-	-	
	Limit	-	-	
24-Hour TSP	Action	-	14	
	Limit	-	1	
Noise	Action	-	32	
	Limit	-	1	

Cumulative statistics on Complaints, Notifications of Summons and Successful Prosecutions

	Date	Subject	Status	Total no.	Total no.
	Received			recorded	recorded since
				in this	project
				quarter	commencement
Environmental	16 June 2014	CEDD(ICC) referred a	Closed	1	74
complaints		complaint about effluent			
		arisen from washing water of			
		a concrete lorry at Po Lam			
		Road near Po Tat Estate on			
		16 June 2014.			
Notification of	-	-	-	-	6
summons					
Successful	-	-	-	-	2
Prosecutions					