

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 March 2016 to May 2016

June 2016

	Name	Signature
Prepared & Checked:	David Tsang	Aquid
Reviewed, Approved & Certified:	Yiu Wah Fung	1

Version: 0

Date: 10 June 2016

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. without our given for the provided to the provided t

AECOM Asia Co. Ltd. 15/F, Grand Central Plaza, Tower 1, 138 Shatin Rural Committee Road, Shatin, NT, Hong Kong. Tel: (852) 3922 9000 Fax: (852) 3922 9797 www.aecom.com



Ref.: OAPANDSNEM00_0_1713L.16

10 June 2016

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 <u>Quarterly EM&A Report for March 2016 to May 2016</u>

Reference is made to the Environmental Team's submission of the draft Quarterly EM&A Report for March 2016 to May 2016 received by e-mail on 8 June 2016.

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 faithfully,

David Yeung Independent Environmental Checker

c.c.

AECOM CSCEC Attn.: Mr. Y.W. Fung Attn.: Mr. Holmes Wong By Fax: 3922 9797 By Email

Q:\Projects\OAPANDSNEM00\Corr\OAPANDSNEM00_0_1713L.16.docx

Table of Content

EXECU	ITIVE S	UMMARY	1
1	INTRO		3
	1.1 1.2 1.3	Scope of Report Project Organization Summary of Construction Works	3
2	SUMM	ARY OF EM&A PROGRAMME REQUIREMENTS	5
	2.1 2.2 2.3	Monitoring Parameters Environmental Quality Performance Limits (Action/Limit Levels) Environmental Mitigation Measures	5
3	MONIT	ORING RESULTS	6
	3.1 3.2 3.3	Air Quality Construction Noise Environmental Site Inspection	8
4	ADVIC	E ON SOLID AND LIQUID WASTE MANAGEMENT STATUS	2
	4.1	Summary of Solid and Liquid Waste Management12	2
5	SUMM	ARY OF NON-COMPLIANCE (EXCEEDANCES) OF ENVIRONMENTAL QUALITY 1	3
	5.1	Summary of Exceedances and Review of the Reasons for Non-compliance	3
6	СОМР	LAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION	4
	6.1	Summary of Environmental complaints, notification of summons and successful prosecutions	4
7	СОММ	ENTS, RECOMMENDATIONS AND CONCLUSIONS1	5
	7.1 7.2 7.3	Comments on Mitigation Measures 1 Recommendations on EM&A Programme 1 Conclusions 1	7

China State Construction Engineering (Hong Kong) Ltd.

List of Tables

Table 1.1	Contact Information of Key Personnel
Table 3.1	Summary of Number of Exceedances for 1-hr and 24-hr TSP Concentration
Table 3.2	Summary of Number of Exceedances for Construction Noise
Table 4.1	Summary of Quantity of Waste for Disposal
Table 6.1	Summary of Environmental Complaints, Summons and Prosecutions

List of Figures

Figure 2.1 Monitoring Locations

List of Appendices

- Appendix A Project Organization Structure
- Appendix B Implementation Schedule of Environmental Mitigation Measures (EMIS)
- Appendix C Summary of Action and Limit Levels
- Appendix D Graphical Presentation of Impact Air Quality Monitoring Results over the Past Four Months
- Appendix E Graphical Presentation of Noise Monitoring Results over the Past Four Months
- Appendix F Cumulative Statistics on Exceedances, Complaints, Notification of Summons and Successful Prosecutions

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 March 2016 to 31 May 2016. As informed by the Contractor, construction activities in the reporting quarter were:

- Slope stabilization and upgrading works at Portion C and E
- Earthwork and C&D stockpile at Portion A and C
- Temporary traffic arrangement and road work at J/O Po Lam Road, J/O Sau Mau Ping Road and J/O Lee On Road
- Toe / Berm planter and platform drainage construction on slope
- Trench excavation and drainage works at public road
- Installation of permanent railings at main site and slope berm
- Brick laying at footpath at L2 road
- Storm Water tank and main site drainage clearing and remedial works
- Installation of watermain downpipe at Po Lam Road CP2, Lee On Road Sewer A and Sau Mau Ping Road Sewer B
- Demolition of site hoarding
- E & M works at footbridges
- Lift installation works at footbridges
- Cement decoration works at footbridges and road L1 subway
- Installation glazing works at footbridge A
- Installation of metal canopy of bus stop
- Erection of scaffoldings at footbridge A
- Launching works at footbridge A
- Installation of Planter Plot at Footbridges

Environmental Monitoring Works

EM&A Programme

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

24-hour TSP monitoring	17 sessions
1-hour TSP monitoring	51 sessions
Daytime Noise monitoring	13 sessions
Environmental Site Inspection	13 sessions

Breaches of Action and Limit Levels

All 1-hour TSP and 24-hour TSP results were below the Action and Limit Levels in the reporting period.

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

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

Complaint, Notification of Summons and Successful Prosecution

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

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 March 2016 to 31 May 2016 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.

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
	Assistant Resident Engineer (Civil)	Heidi Fung	2407 0300	3656 3100
IEC (Ramboll Environ)	Independent Environmental Checker	David Yeung	3465 2888	3465 2899
Contractor	Site Agent	Holmes Wong	2704 2095	2702 6553
(CSCE)	Environmental Officer	Thomas Cheung	2704 2095	2702 6553
ET (AECOM)	ET Leader	Yiu Wah Fung	3922 9366	3922 9797

Table 1.1	Contact Information of Key Personnel
-----------	--------------------------------------

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:
 - Slope stabilization and upgrading works at Portion C and E
 - Earthwork and C&D stockpile at Portion A and C
 - Temporary traffic arrangement and road work at J/O Po Lam Road, J/O Sau Mau Ping Road and J/O Lee On Road
 - Toe / Berm planter and platform drainage construction on slope
 - Trench excavation and drainage works at public road
 - Installation of permanent railings at main site and slope berm
 - Brick laying at footpath at L2 road
 - Storm Water tank and main site drainage clearing and remedial works
 - Installation of watermain downpipe at Po Lam Road CP2, Lee On Road Sewer A and Sau Mau Ping Road Sewer B
 - Demolition of site hoarding
 - E & M works at footbridges
 - Lift installation works at footbridges
 - Cement decoration works at footbridges and road L1 subway
 - Installation glazing works at footbridge A
 - Installation of metal canopy of bus stop
 - Erection of scaffoldings at footbridge A
 - Launching works at footbridge A
 - Installation of Planter Plot at Footbridges
- 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 Fifty-one (51) sessions of 1-hr TSP monitoring and seventeen (17) 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 either sunny, fine or cloudy 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 All 1-hour TSP and 24-hour TSP results were below the Action and Limit Levels in the reporting period.
- 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.

Monitoring	Location	Level of Exceedance		Month	
Parameter			Mar 16	Apr 16	May 16
1-hr TSP	ID 1A	No. of monitoring events	18	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 2	No. of monitoring events	18	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 3	No. of monitoring events	18	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 4	No. of monitoring events	18	18	15
		Action	0	0	0
		Limit	0	0	0
	ID 5	No. of monitoring events	18	18	15
		Action	0	0	0
		Limit	0	0	0
		Total	0	0	0
24-hr TSP	ID 1A	No. of monitoring events	6	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 2	No. of monitoring events	6	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 3	No. of monitoring events	6	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 4	No. of monitoring events	6	6	5
		Action	0	0	0
		Limit	0	0	0
	ID 5	No. of monitoring events	6	6	5
		Action	0	0	0
		Limit	0	0	0
		Total	0	0	0

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

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.

Monitoring	Location	Level of Exceedance		Month	
Parameter			Mar 16	Apr 16	May 16
Construction	ID 1A	No. of monitoring events	5	4	4
Noise		Limit	0	0	0
	ID 2	No. of monitoring events	5	4	4
		Limit	0	0	0
	ID 3	No. of monitoring events	5	4	4
		Limit	0	0	0
	ID 4	No. of monitoring events	5	4	4
		Limit	0	0	0
	ID 5	No. of monitoring events	5	4	4
		Limit	0	0	0
	Tot	al Action Level*	0	0	0
	То	otal Limit Level	0	0	0

 Table 3.2
 Summary of Number of Exceedances for Construction Noise

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
 - Dusty stockpile without coverage was found at Footbridge A. The Contractors should cover it entirely with tarpaulin sheeting to suppress dust generation.
 - Stocks of more than 20 bags of cement were observed without coverage at Footbridge A. The Contractor should cover them entirely by impervious sheeting or place them in an area sheltered on the top and the 3 sides.
 - Non-Road Mobile Machinery without bearing approved or exempted labels was observed at Footbridge C. The Contractor should affix application information on those machines awaiting EPD issuance of exemption label.
 - Dusty material was found on the public road near Footbridge A. The Contractor should remove it to suppress dust generation.
 - Dusty material was found on Road L1. The Contractor should remove it to suppress dust generation.
 - Non-Road Mobile Machinery without bearing approved or exempted labels was observed at Footbridge B. The Contractor should ensure valid labels are provided for all NRMM before operations.
 - Unpacked cement bags were found without coverage at Footbridge A. The Contractor should entirely cover the cement by impervious sheeting, or place them in an area sheltered on the top and the three sides.
 - Suspended dust was observed during waste collection at Footbridge A. The Contractor should provide covering or containment, or offer water spraying system for collecting dusty waste in order to suppress dust generation.
 - The Contractor was reminded to clean public roads regularly in general site to avoid accumulation of dusty material. (Reminder) The Contractor was reminded to spray debagged cement bags with water or to store them properly in general site. (Reminder)
 - Mud trail and sand were found on the public road and at the site entrance on Road L3. The Contractor should remove the dusty material and enhance the efficiency of wheel washing facilities to suppress dust generation.
 - The Contractor should implement dust control measures during drilling and rock dowel.
 - Exposed slope near Footbridge C was observed without coverage. The Contractor should cover the slope with impervious sheeting to suppress dust generation and to avoid generation of muddy water during rain.
- 3.3.4 Construction Noise Impact

• The Contractor was reminded to wrap the breaker tip at Po Lam Road with acoustic resistant material to reduce noise nuisance during work. (Reminder)

3.3.5 Water Quality Impact

- The Contractor was reminded to enhance overall capability of wastewater collection and treatment in general site, in order to prevent muddy water being discharged to the public drainage during rainy season. (Reminder)
- General refuse was observed at U-channel at Footbridge C. The Contractor should remove it to prevent blockage.
- General refuse was observed inside the U-channel at Footbridge A. The Contractor should remove it to avoid drainage blockage.
- Turbid water was observed to be discharged near Footbridge A. The Contractor should ensure that wastewater should be treated prior to discharge.
- General refuse on the public road and inside the U-channel near Footbridge B was observed. The Contractor should remove them to prevent drainage from blockage.
- Silt and rubbish were found inside the U-channel near Footbridge C. The Contractor should clear them to avoid drainage blockage.
- The Contractor should ensure that wastewater should be treated prior to discharge at Footbridge C. (Reminder)
- Rubbish and construction materials were observed inside the U-channel and drainage near Footbridge A. The Contractor should remove the rubbish and construction materials to prevent drainage blockage.
- Construction material and sand were found around the U-channel near Footbridge A. The Contractor should clean them to prevent drainage blockage and to avoid surface runoff containing muddy water.
- 3.3.6 Chemical and Waste Management
 - Construction debris and refuse were found at Footbridge A. The Contractor should remove them to maintain proper housekeeping.
 - An air compressor and a chemical container were found without placing in a drip tray at Footbridge A. The Contractor should provide them with a drip tray to prevent oil leakage.
 - Chemical containers without placing in a drip tray were observed to be stacked up at Footbridge C. The Contractor should unstack them and place them in a drip tray to prevent oil leakage.
 - Oil stain was observed near Footbridge C. The Contractor should remove it and treat it as chemical waste.
 - Air compressors were found without placing in drip trays at Footbridge A. The Contractor should provide them with drip trays to prevent oil leakage.
 - Oil stain and chemical containers without placing in drip trays were observed at Footbridge B. The Contractor should remove the stain and provide the containers with drip trays to prevent oil leakage.
 - Oil stain was observed at public road near Footbridge A. The Contractor should remove the stain and treat it as chemical waste.

- Chemical containers were found without placing in a drip tray at Po Lam Road. The Contractor should provide the containers with a drip tray to prevent oil leakage.
- A generator was observed without placing in a drip tray at Footbridge C. The Contractor should provide it with a drip tray to prevent chemical leakage.
- Chemical container was observed without placing in drip trays at Footbridge A. The Contractor should provide the container with drip trays or remove it.
- An emergency generator was observed without placing in a drip tray at Footbridge B. The Contractor should provide the generator with a drip tray to prevent oil leakage.
- Poor housekeeping was observed at Footbridge A. The Contractor should promptly remove all the debris and litter to maintain the site in a clean and tidy condition.
- Fallen oil drums were found without placing inside drip trays at Footbridge A and near Road L1. The Contractor should provide oil drums with drip trays to prevent oil leakage. And the Contractor was reminded to regularly remove the stagnant water inside the drip tray at Footbridge A to avoid mosquito breeding.
- Chemical containers were found without placing inside a drip tray near Road L3. The Contractor should provide the chemical containers with a drip tray to prevent chemical leakage.
- General refuse was found at Footbridge B. The Contractor should remove the refuse to maintain the site in a clean and tidy condition.
- Oil stain was found at Footbridge A. The Contractor should clear the oil stain and treat it as chemical waste.
- A chemical container without placing inside a drip tray was observed at Footbridge A. The Contractor should provide the chemical container with a drip tray to prevent chemical leakage.
- Construction waste and refuse were observed near the Footbridge A. The Contractor should remove them to maintain proper housekeeping.
- Drip holes of a drip tray was found without blockage at Footbridge A. The Contractor was reminded to block the drip holes at Footbridge A to avoid oil leakage. (Reminder)
- 3.3.7 Landscape and Visual Impact
 - No specific observation was identified in the reporting quarter.

3.3.8 Miscellaneous

- Stagnant water was found inside the manhole at Footbridge C. The Contractor should remove it to prevent mosquito breeding.
- Fallen oil drums were found without placing inside drip trays at Footbridge A and near Road L1. The Contractor should provide oil drums with drip trays to prevent oil leakage. And the Contractor was reminded to regularly remove the stagnant water inside the drip tray at Footbridge A to avoid mosquito breeding.
- Stagnant water and rubbish were observed inside the U-channel near Road L1. The Contractor should remove the water and rubbish to prevent mosquito from breeding.
- Stagnant water was observed near the manhole at Footbridge A. The Contractor should backfill the puddle or remove the water to prevent mosquito breeding.

4 ADVICE ON SOLID AND LIQUID WASTE MANAGEMENT STATUS

4.1 Summary of Solid and Liquid Waste Management

- 4.1.1 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.
- 4.1.2 As advised by the Contractor, quantity of waste for disposal in the reporting quarter is summarized in the Table 4.1.

		Month	
Type of waste	Mar 16	Apr 16	May 16
Total C&D materials (m ³)	4665.47 m ³	4405.41 m ³	1795.43 m ³
Hard Rocks and Large Broken Concrete	3445.98 m ³	2348.81 m ³	975.67 m³
Amount Reused in the Project	0 m ³	0 m ³	0 m ³
Amount Reused in other Projects	0 m ³	0 m ³	0 m ³
Disposed of to TKO 137	1219.49 m ³	2056.60 m ³	819.76 m ³
Metals	0 kg	0 kg	0 kg
Paper cardboard packing	10 kg	10 kg	10 kg
Plastics	10 kg	10 kg	10 kg
Chemical waste	0 L	0 L	0 L
General refuse	255.75 tonnes	421.01 tonnes	213.49 tonnes

 Table 4.1
 Summary of Quantity of Waste for Disposal

- 4.1.3 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.
- 4.1.4 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.

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

5.1 Summary of Exceedances and Review of the Reasons for Non-compliance

- 5.1.1 All 1-hour TSP and 24-hour TSP results were below the Action and Limit Levels in the reporting period.
- 5.1.2 According to the information provided by the Contractor, no Action Level exceedance was recorded since no noise related complaint was received in the reporting period.
- 5.1.3 No exceedance of Limit Level of noise was recorded in the reporting period.

6 COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

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

- 6.1.1 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.
- 6.1.2 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

	Mar 16	Apr 16	May 16	Total
Complaint Logged	0	0	0	0
Summons Served	0	0	0	0
Successful Prosecution	0	0	0	0

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

7 COMMENTS, RECOMMENDATIONS AND CONCLUSIONS

7.1 Comments on Mitigation Measures

- 7.1.1 According to the environmental site inspections performed in the reporting quarter, the following comments are provided:
- 7.1.2 Air Quality Impact
 - Dusty stockpile at Footbridge A should be covered entirely with tarpaulin sheeting to suppress dust generation.
 - Stocks of more than 20 bags of cement at Footbridge A should be covered entirely with impervious sheeting, or be placed in an area sheltered on the top and the 3 sides.
 - Non-Road Mobile Machinery at Footbridge C should be affixed with application information or an exemption label.
 - Dusty material on the public road near Footbridge A and Road L1 should be removed to suppress dust generation.
 - Valid labels should be provided for all Non-Road Mobile Machinery at Footbridge B before operations.
 - Unpacked cement bags at Footbridge A should be entirely covered by impervious sheeting, or should be placed in an area sheltered on the top and the three sides.
 - Covering, containment or water spraying system should be provided during dusty waste collection in order to suppress dust generation.
 - It was reminded to clean public roads regularly in general site to avoid accumulation of dusty material. (Reminder)
 - It was reminded to spray debagged cement bags with water or to store them properly in general site. (Reminder)
 - Mud trail and sand on the public road and at the site entrance on Road L3 should be removed. The efficiency of wheel washing facilities should be enhanced to suppress dust generation.
 - Dust control measures should be implemented during drilling and rock dowel at Slope C.
 - Exposed slope near Footbridge C should be covered with impervious sheeting to suppress dust generation and to avoid generation of muddy water during rain.
- 7.1.3 Construction Noise Impact
 - It was reminded that the breaker tip at Po Lam Road should be wrapped with acoustic resistant material to reduce noise nuisance during work. (Reminder)

7.1.4 Water Quality Impact

- It was reminded that the overall capability of wastewater collection and treatment in general site should be enhanced, in order to prevent muddy water being discharged to the public drainage during rainy season. (Reminder)
- General refuse at U-channel at Footbridge C should be removed to prevent blockage.
- General refuse inside the U-channel at Footbridge A should be removed to avoid drainage blockage.

- Wastewater should be treated prior to discharge near Footbridge A.
- General refuse on the public road and inside the U-channel near Footbridge B should be removed to prevent drainage from blockage.
- Silt and rubbish inside the U-channel near Footbridge C should be cleared to avoid drainage blockage.
- It was reminded that wastewater should be treated prior to discharge at Footbridge C. (Reminder)
- Rubbish and construction materials inside the U-channel and drainage near Footbridge A should be removed to prevent drainage blockage.
- Construction material and sand around the U-channel near Footbridge A should be cleaned to prevent drainage blockage and to avoid surface runoff containing muddy water.
- 7.1.5 Chemical and Waste Management
 - Construction debris and refuse at Footbridge A should be removed to maintain proper housekeeping.
 - An air compressor and a chemical container at Footbridge A should be provided with drip trays to prevent oil leakage.
 - Chemical containers at Footbridge C should be unstacked and be placed in a drip tray to prevent oil leakage.
 - Oil stain at Footbridge A, at public road near Footbridge A and near Footbridge C should be removed and be treated as chemical waste.
 - Air compressors at Footbridge A, chemical containers at Po Lam Road, a generator at Footbridge C, and an emergency generator at Footbridge B should be provided with drip trays to prevent oil leakage.
 - Oil stain at Footbridge B should be removed. And chemical containers at the same location should be provided with drip trays to prevent oil leakage.
 - Chemical container at Footbridge A should be provided the container with drip trays or should be removed.
 - All the debris and litter at Footbridge A should be promptly removed to maintain the site in a clean and tidy condition.
 - Fallen oil drums at Footbridge A and near Road L1 should be provided with drip trays to prevent oil leakage.
 - Chemical containers at Footbridge A and near Road L3 should be provided with a drip tray to prevent chemical leakage.
 - General refuse at Footbridge B should be removed to maintain the site in a clean and tidy condition.
 - Construction waste and refuse near the Footbridge A should be removed to maintain proper housekeeping.
 - It was reminded to block the drip holes at Footbridge A to avoid oil leakage. (Reminder)
- 7.1.6 Landscape and Visual Impact

• No specific observation was identified in the reporting quarter.

7.1.7 Miscellaneous

- Stagnant water inside the manhole at Footbridge C should be removed to prevent mosquito breeding.
- It was reminded to regularly remove the stagnant water inside the drip tray at Footbridge A to avoid mosquito breeding.
- Stagnant water and rubbish inside the U-channel near Road L1 should be removed to prevent mosquito from breeding.
- The puddle near the manhole at Footbridge A should be backfilled to prevent mosquito breeding.

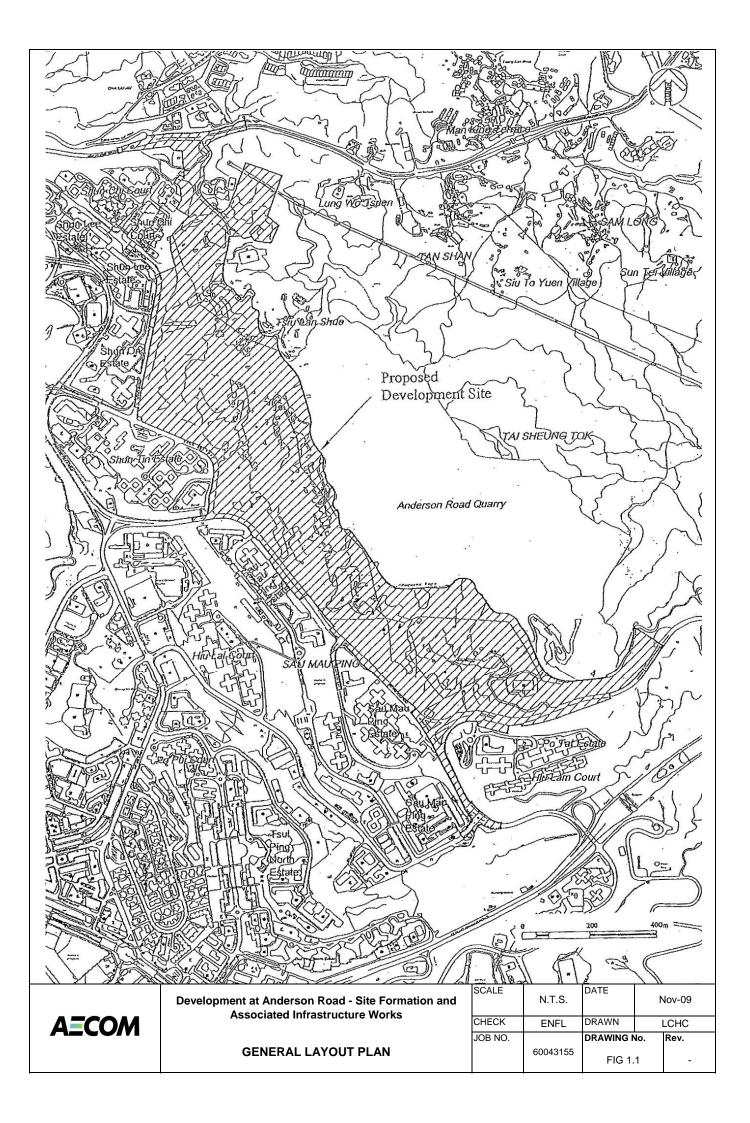
7.2 Recommendations on EM&A Programme

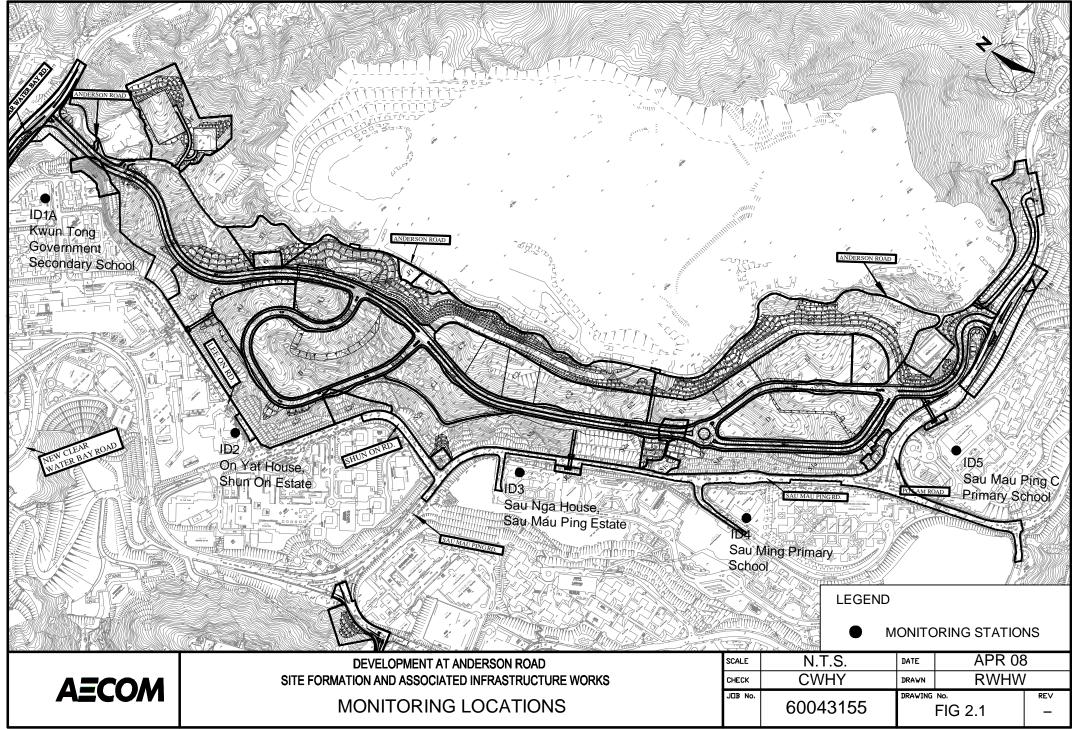
- 7.2.1 The impact air quality and noise monitoring programme ensured that any environmental impact to the receivers would be readily detected and timely actions could be taken to rectify any non-compliance. Assessment and analysis of monitoring results collected demonstrated the environmental acceptability of the Project. The weekly site inspection ensured that all the environmental mitigation measures recommended in the EIA report were effectively implemented.
- 7.2.2 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.

7.3 Conclusions

- 7.3.1 Air quality and noise monitoring and weekly site inspection were carried out from March 2016 to May 2016, in accordance with the EM&A Manual.
- 7.3.2 All 1-hour TSP and 24-hour TSP results were below the Action and Limit Levels in the reporting period.
- 7.3.3 According to the information provided by the Contractor, no Action Level exceedance was recorded since no noise related complaint was received in the reporting period.
- 7.3.4 No exceedance of Limit Level of noise was recorded in the reporting period.
- 7.3.5 No complaint, notification of summons and successful prosecution were received in the reporting quarter.
- 7.3.6 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.

FIGURES

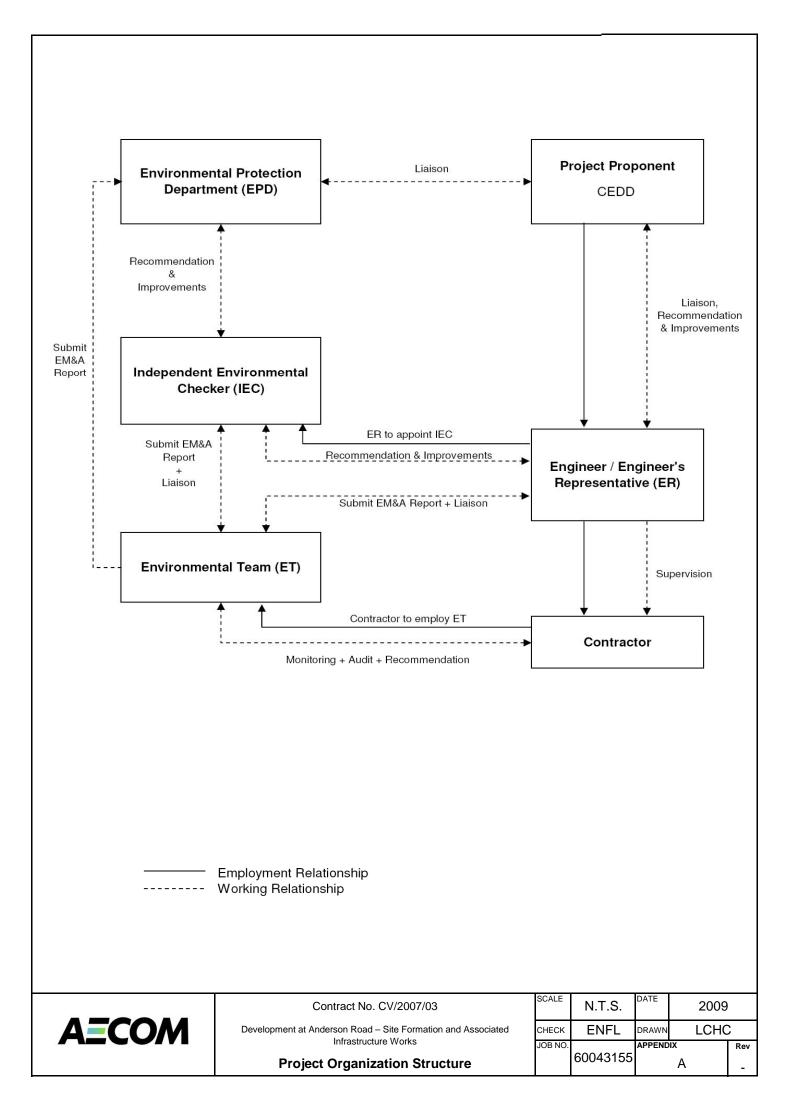




P:\60043155\1.01\CAD\Drawing\Report\Anderson_monitoring_location.dwg

APPENDIX A

Project Organization Structure



APPENDIX B

Implementation Schedule of Environmental Mitigation Measures (EMIS)

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

Environmental N	Environmental Mitigation Measures		Imp	Implementation Status		
			Mar 16	Apr 16	May 16	
Construction N	oise Impact			I		
Site Formation	Silenced powered mechanical equipment (PME) for most equipment	All construction sites	V	V	V	
	(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.					
	Temporary movable noise barrier shall be used to shield the noise	All construction sites				
	emanating from the drilling rig in order to provide adequate shielding for the		V	V	V	
	affected NSRs.					
Construction A	ir Quality Impact					
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	V	V	
	Regular watering (once every 1 hour) of all site roads and access roads with	with	N	@	@	
	frequent truck movement.	All construction sites	V			
	During road transportation of excavated spoil, vehicles should be covered to	All construction sites	V	V	V	
	avoid dust impact. Wheel washing facilities should be installed at all site					
	exits together with regular watering of the site access roads.					
	Tarpaulin covering of all dusty vehicle loads transported to, from and		V	V	V	
	between site locations.	All construction sites				
	Establishment and use of vehicle wheel and body washing facilities at the	Site exits	V	V	V	
	exit points of the site, combined with cleaning of public roads were					
	necessary.					
	Suitable side and tailboards on haulage vehicles.	All construction sites	V	V	V	

Environmental M	Aitigation Measures	Location	Imp	lementation St	atus
			Mar 16	Apr 16	May 16
General Site Practice	Watering of temporary stockpiles.	All construction sites	@	V	V
Blasting	Use of select aggregate and fines to stem the charge with drill holes and watering of blast face.	All construction sites	N/A	N/A	N/A
	Use of vacuum extraction drilling methods.	All construction sites	N/A	N/A	N/A
	Carefully sequenced blasting.	All construction sites	N/A	N/A	N/A
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
	Cover the conveyor belts with steel roof and canvas sides.	All construction sites	V	V	V
Construction V	Vater Quality Impact				
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. Separate treatment facilities may be required for effluent from site offices, toilets (unless chemical toilets are used) and canteens.	Site drainage system Site drainage system	V	V	V
Construction	Discharged wastewater from the construction sites to surface water and/or	All works area	@	V	V

Appendix B EMIS

June 2016

Environmental M	itigation Measures	Location	Imp	lementation St	atus
			Mar 16	Apr 16	May 16
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	@	@	@
	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	@	@	@
	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	@	@	@
	uncontrolled disposal of chemical and hazardous waste into air, soil, surface				
	waters and ground waters.				
Waste Storage	Chemical material storage areas should be bounded and constructed of	All construction sites	@	@	@
	impervious materials, and have the capacity to contain 120 percent of the				

Environmenta	I Mitigation Measures	Location	Imp	lementation St	atus
			Mar 16	Apr 16	May 16
	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 a	nd 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.				
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.				

Environmenta	al Mitigation Measures	Location	Implementation Status		
			Mar 16	Apr 16	May 16
	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.				
	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.				

Environmen	tal Mitigation Measures	Location	Imp	lementation St	atus
			Mar 16	Apr 16	May 16
Contaminat	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 Gas	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.				

Legend: V = implemented;

x = not implemented;

@ = partially implemented;

N/A = not applicable

Appendix B EMIS

APPENDIX C

Summary of Action and Limit Levels

Appendix C - Summary of Action and Limit Levels

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 1 – Action and Limit Levels for 1-hour TSP

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

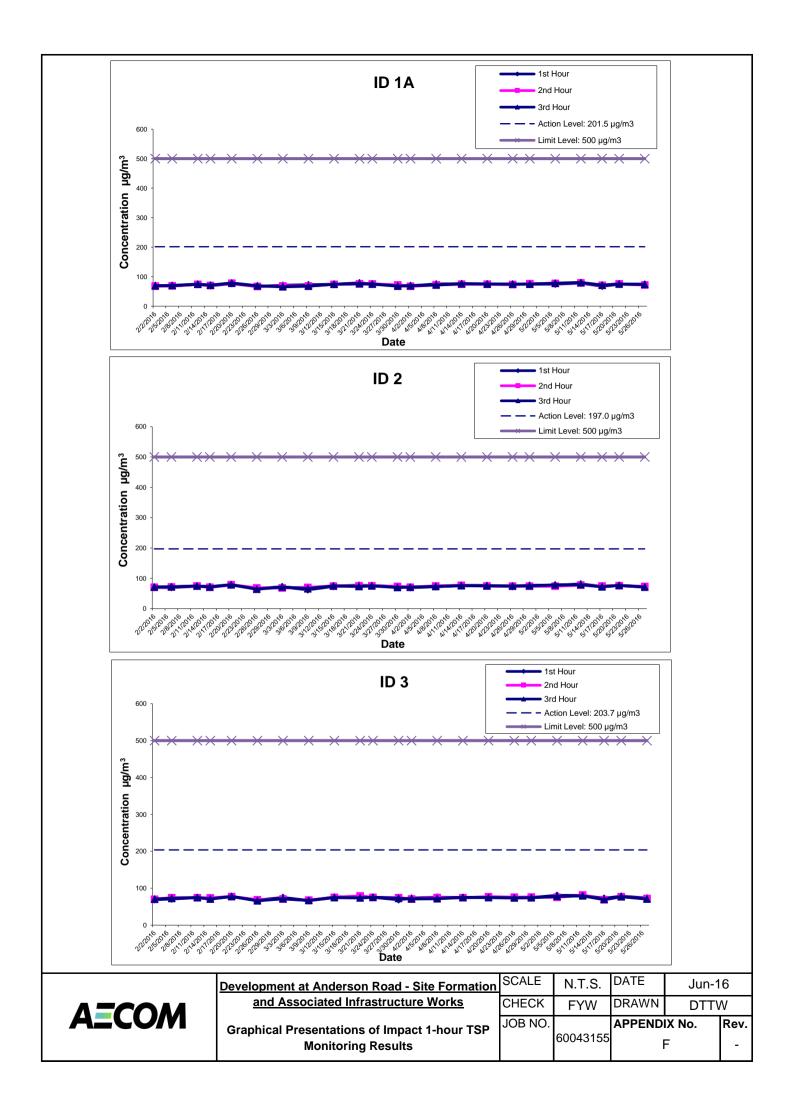
Location	Action Level	Limit Level
ID 1A	170.2	260
ID 2	200.0	260
ID 3	200.0	260
ID 4	181.3	260
ID 5	180.8	260

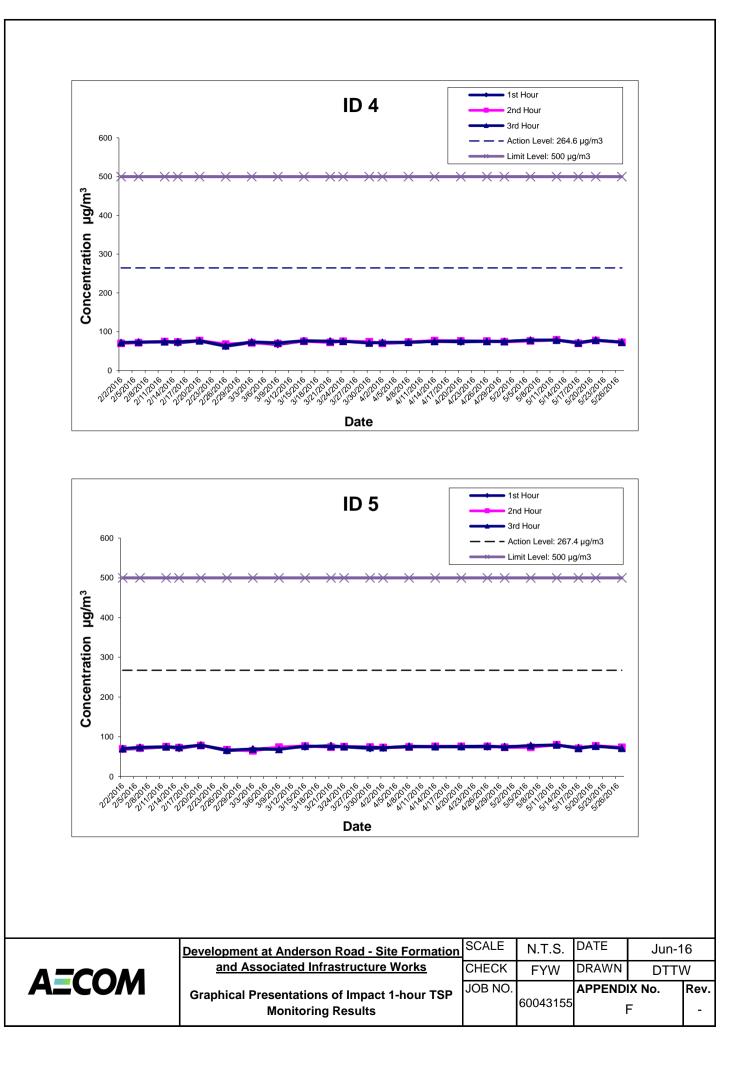
Location	Action Level	Limit Level
ID 1A	When one documented	*65 / 70 dB(A)
ID 2	complaint is received	75 dB(A)
ID 3		75 dB(A)
ID 4	from any one of the sensitive	*65 / 70 dB(A)
ID 5	receivers	*65 / 70 dB(A)

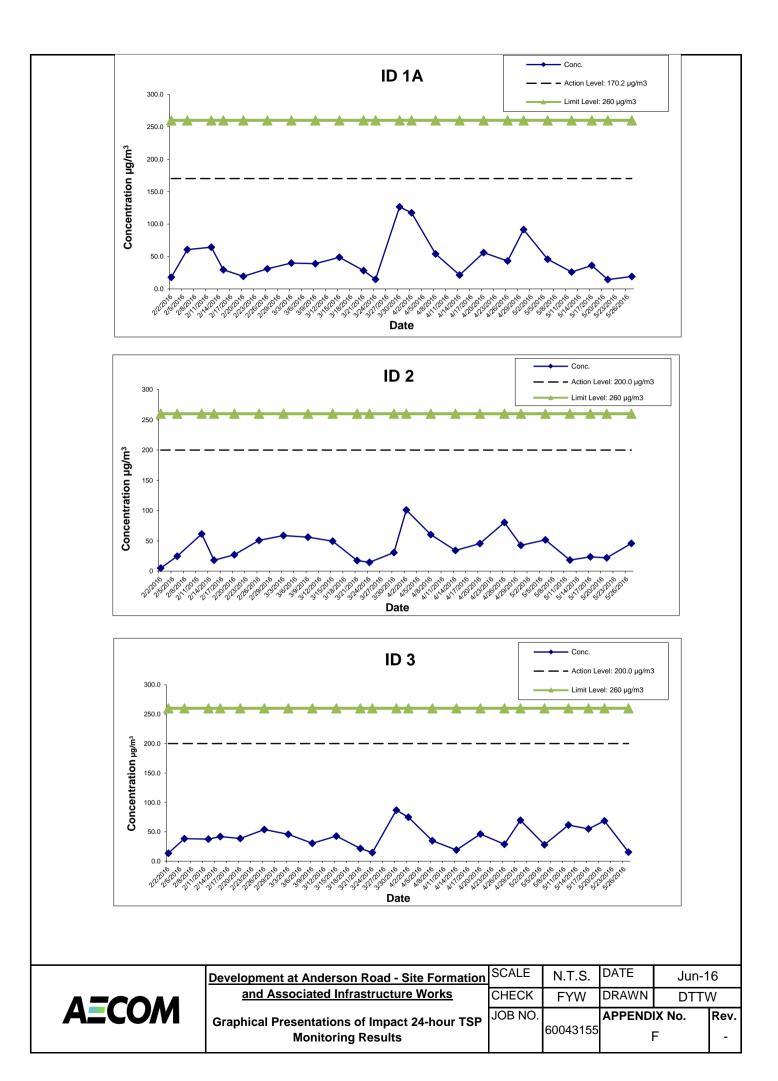
*Daytime noise Limit Level of 70 dB(A) applies to education institutions, while 65dB(A) applies during school examination period

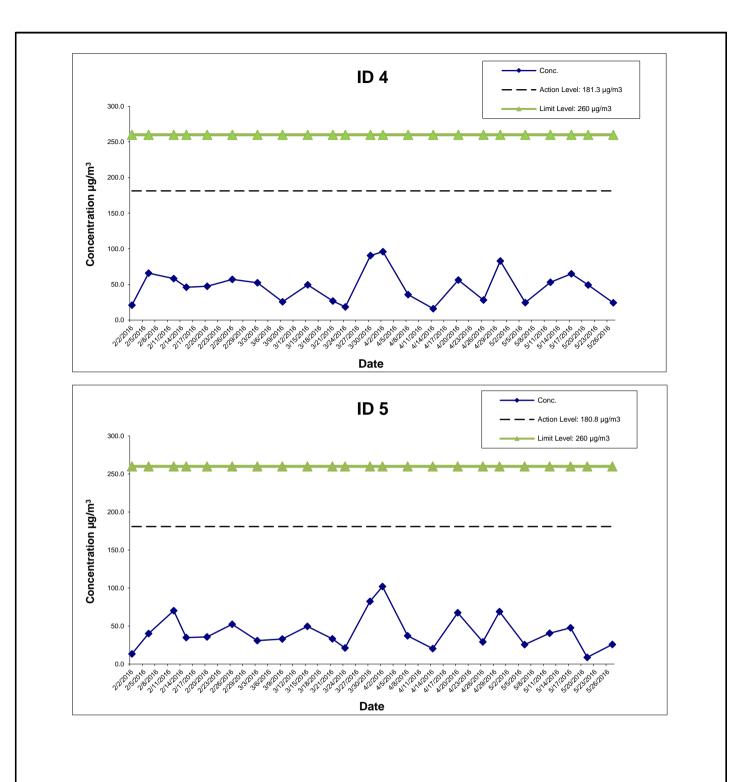
APPENDIX D

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





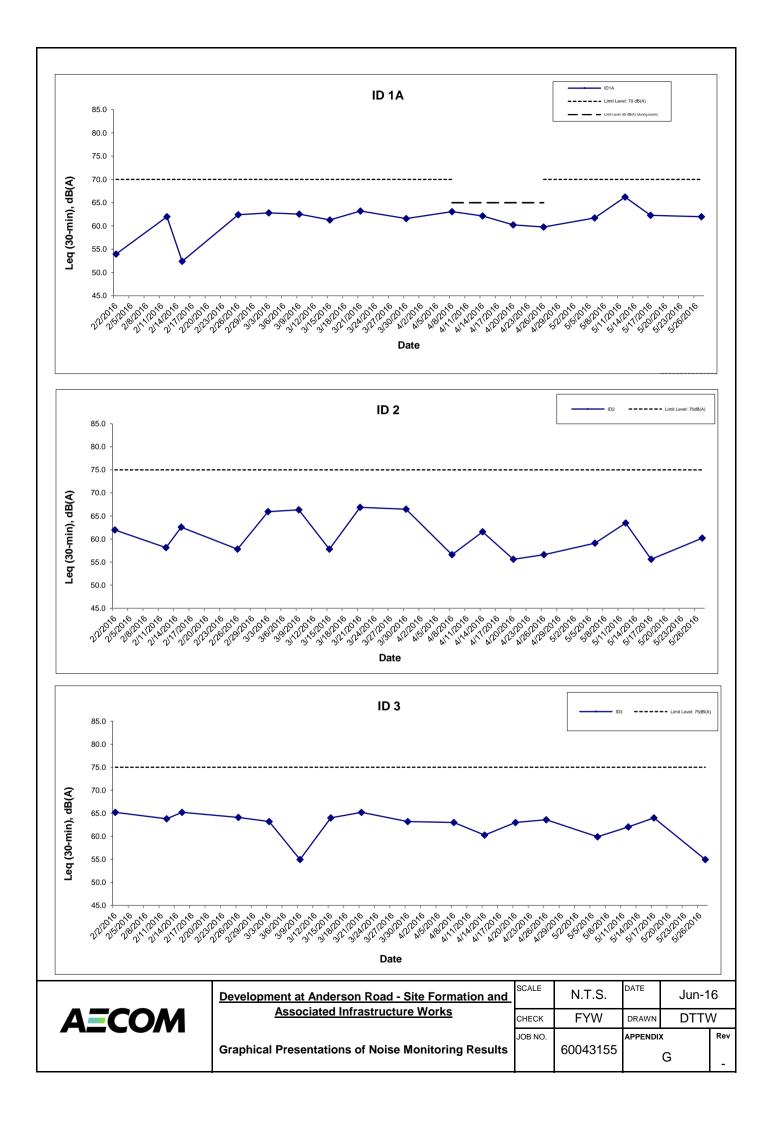


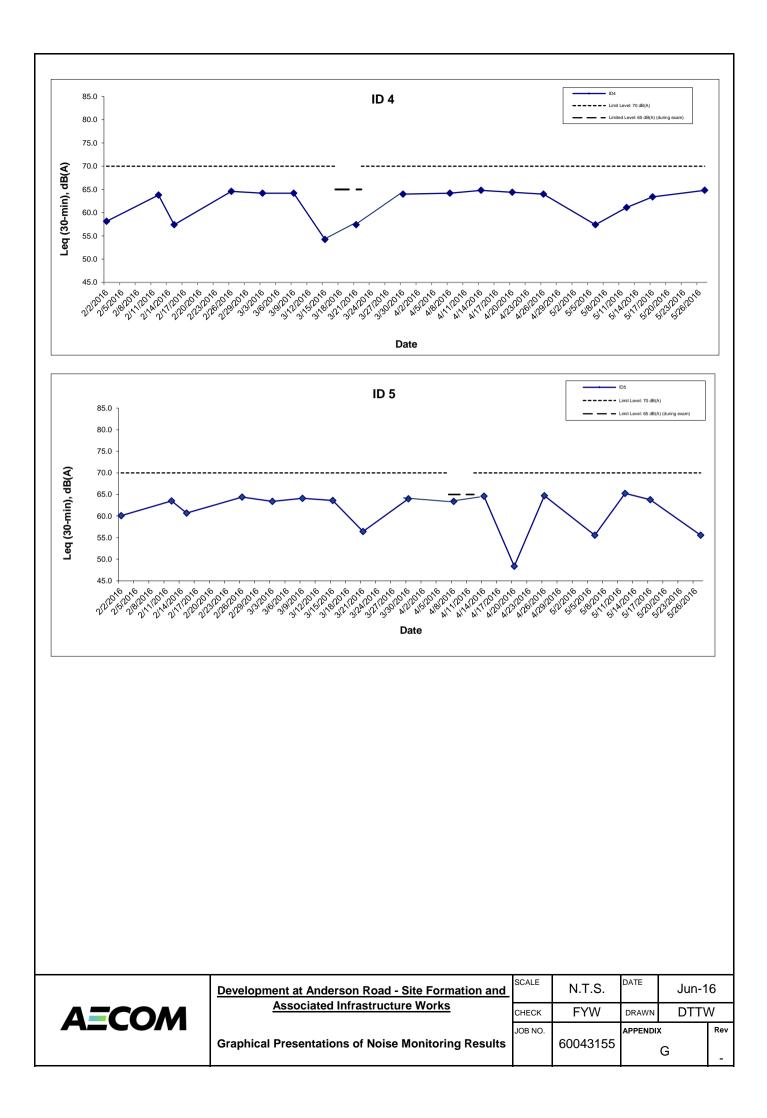


AECOM	Development at Anderson Road - Site Formation and Associated Infrastructure Works	SCALE CHECK	N.T.S. FYW	DATE DRAWN	Jun-1 DTTV	-
	Graphical Presentations of Impact 24-hour TSP Monitoring Results	JOB NO.	60043155	APPEND	X No. -	Rev. -

APPENDIX E

Graphical Presentation of Noise Monitoring Results over the Past Four Months





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

		Total no. recorded in this quarter	Total no. recorded since project commencement
1-Hour TSP	Action	-	-
	Limit	-	-
24-Hour TSP	Action	-	15
	Limit	-	1
Noise	Action	-	32
	Limit	-	1

Cumulative statistics on Exceedances

Cumulative statistics on Complaints, Notifications of Summons and Successful Prosecutions

	Date Received	Subject	Status	Total no. recorded in this quarter	Total no. recorded since project commencement
Environmental complaints	-	-	-	-	74
Notification of summons	-	-	-	-	6
Successful Prosecutions	-	-	-	-	2