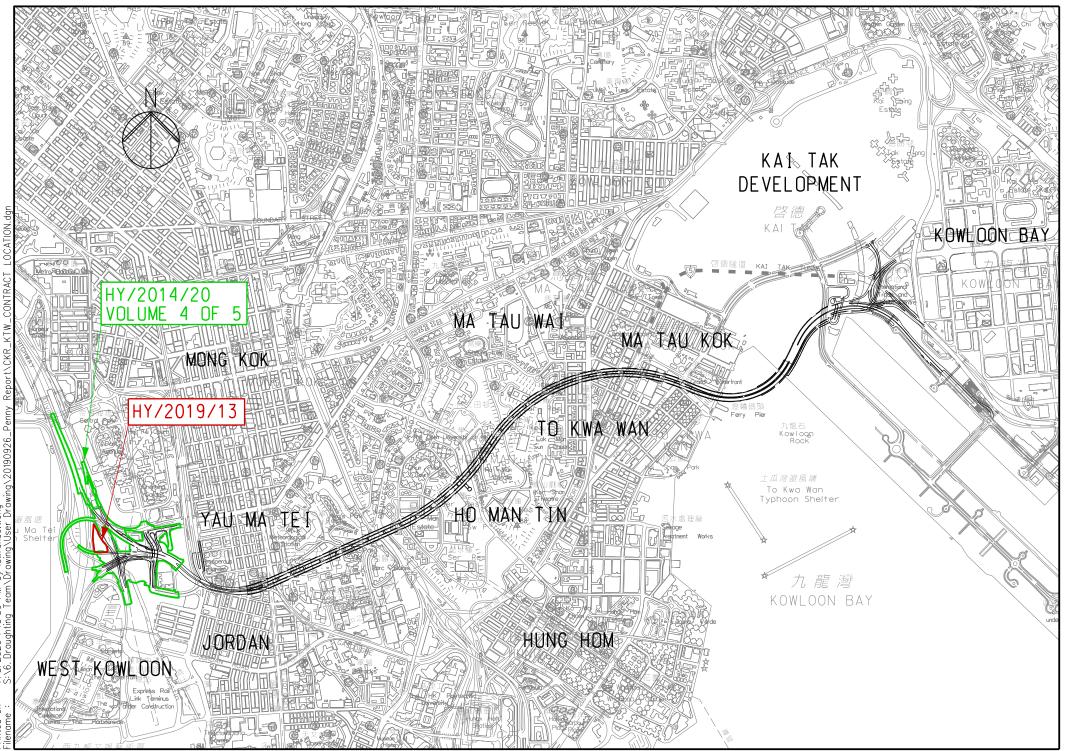
Vol. 4 of 5

EP-457/2013/D Central Kowloon Route Yau Ma Tei West Contract No. HY/2014/20 &

Buildings, Electrical and Mechanical Works Contract No. HY/2019/13 (Yau Ma Tei West area) October 2022



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Central Kowloon Route Yau Ma Tei West Contract No. HY/2014/20





Environmental Permit No. EP-457/2013/D

Central Kowloon Route

Independent Environmental Checker Verification

Works Contract:	Yau Ma Tei West (HY/2014/20)	
Reference Document/Plan		
Document/ Plan to be Certified/ Verified:	Monthly EM&A Report No.45 (October 2022)	
Date of Report:	9 November 2022 (Rev. 1)	
Date received by IEC:	9 November 2022	

Reference EP Condition

Environmental Permit Condition:

Submission of Monthly EM&A Report of the Project

3.4 Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of each reporting month throughout the entire construction period. The EM&A Reports shall include a summary of all non-compliance. The submissions shall be certified by the ET Leader and verified by the IEC as complying with the requirements as set out in the EM&A Manual before submission to the Director. Additional copies of the submission shall be provided to the Director upon request by the Director.

3.4

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-457/2013/D.

Mondy 20.

Ms Mandy To Independent Environmental Checker Date:

9 November 2022

Our ref: 0436942_IEC Verification Cert_YMTW_Monthly EM&A Rpt No.45.docx





Build King – SK ecoplant Joint Venture

Central Kowloon Route Contract HY/2014/20

Section of Yau Ma Tei West Section

Monthly EM&A Report No. 45

(Period from 1 to 31 October 2022)

Rev. 1

(9 November 2022)

	Name	Signature
Prepared by	Janice K.C. Lee (Environmental Consultant)	h
Checked & Reviewed by	Y.H. LAW (Senior Environmental Consultant)	Maar
Approved & Certified by	Kevin W. M. Li (Environmental Team Leader)	K.

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- N. Waste Flow Table
- O. Statistics on Complaint, Notifications of Summons and Successful Prosecutions
- P. Monitoring Schedule of the Coming Month
- Q. Interim Report for the Complaint

EXECUTIVE SUMMARY

- A.1 Build King SK ecoplant Joint Venture ("Contractor") commenced the construction works of Highway Department (HyD) Central Kowloon Route Contract No. HY/2014/20 – Section of Yau Ma Tei West ("The Project") on 12 February 2019. This is the 45th monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 October 2022 to 31 October 2022.
- A.2 A summary of the construction works reported by Main Contractor for the Project during the reporting month is listed below.

Construction Activities undertaken

- Pre-drilling Works at Portion 1B and 1D
- Socket H-Pile (Landscaped Deck and Bridges) at Portion 1B and 1D
- Noise Barrier C02, C03 & S01 (along Lin Cheung Road) at Portion 1E
- Bridge Deck Construction at Bridge C2 Deck 3 at Portion 1E and 1B
- Bridge Deck Construction at Bridge B2 Deck 2 at Portion 1E and 1B
- Bridge Deck Construction at Bridge C Deck 2 and Bridge B Deck 1 at Portion 1E and 1B
- Abutment B-C construction at Portion 1B
- Bridge D construction at Portion 1E
- Vent. Adit Ch 175~240 at Zone 4B, 4C and A1 at Portion 1E
- Parapet Wall Construction at Bridge G at Portion 1B
- Abutment Wall Construction at Slip Road E at Portion 1B
- Excavation and Lateral Support Works (Segment 4, 7, 10 to 12) for Vent. Adit and Depressed Road Construction including Escape Route Staircase No. 1 to 3 at Portion 1F and 10
- Vent Adit Ch 280~290 at Segment 4 at Portion 1D
- Vent Adit Ch 300~360 at Segments 7 & 10 including Road Slab at Portion 1F
- Vent Adit Ch 360~410 at Segment 11 including Road Slab at Portion 1F
- Elevated Hoi Wang Road at Portion 1D
- Landscaped Construction at Segment 7 at Portion 1D
- Pile Cap, Wall and Column Construction along Hoi Wang Road (Segment 5, 6, 7, 8 and 9) at Portion 1D
- A.3 A summary of regular construction noise and construction dust monitoring activities in this reporting period is listed below:

Regular construction noise monitoring during normal working hours W-N1A, W-P11, W-N18, W-N25A 5 times

Construction dust (24-hour TSP) monitoring	
W-A1	5 t

W-A1	5 times
W-A6	5 times

Construction dust (1-hour TSP) monitoring W-A1, W-A6

15 times

- A.4 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 13 and 20 October 2022. Details of the audit findings and implementation status are presented in Section 5.
- A.5 Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 6, 13, 20 and 27 October 2022. One joint site inspection with IEC also undertaken on 20 October 2022. Details of the audit findings and implementation status are presented in Section 5.
- A.6 Details of waste management are presented in Section 3.
- A.7 One Action Level of construction noise weas triggered during the reporting period as a documented complaint was received on 28 October 2022 related to construction noise from works areas at Portion 1D. No exceedance of Limit Level of construction noise was recorded in the reporting month. No exceedance of the Action and Limit Level of 24-hour TSP and 1-hour TSP was recorded in the reporting month.
- A.8 One noise related complaint was received on 28 October 2022. After investigation with Contractor, precautionary measures had been proposed to the Contractor by ET. The interim report for the complaint is shown in Appendix Q.
- A.9 No non-compliance was reported in the reporting month.
- A.10 No notification of summon or prosecution was received in this reporting period.
- A.11 A summary of the construction activities provided by Main Contractor in the next reporting month is listed below:

Construction Activities to be undertaken

- Socket H-Pile at Segment 1, 2, 3 and 5 including Bridge B2 and C2 at Portion 1B and 1D
- Construction of Noise Barrier S01 (along Lin Cheung Road) remaining Bay 5 at Portion 1E
- Roadworks and Installation of Noise Barrier C03 (along Lin Cheung Road) at Portion 1E
- Bridge Deck Construction at Bridge C2 Deck 3 / B2 Deck 2 / B Deck 1 at Portion 1E
- Abutment B-C construction at Portion 1E
- Bridge D construction at Portion 1E
- Excavation and Lateral Support Works at Vent. Adit Ch 175~240 at Zone 4B, 4C and A1 at Portion 1E
- Parapet wall construction at Bridge G at Portion 1B
- Abutment Wall Construction at Slip Road E at Portion 1B
- Excavation and Lateral Support Works and Excavation at Escape Route Staircase No. 1 to 2 at Portion 1F and 10
- Road Slab construction at Segment 10 and 11 at Portion 1F

Construction Activities to be undertaken

- Reinforced Concrete Works for Vent. Adit Ch 280~290 / Segment 12 Ch 410~465 at Portion 1F
- Landscaped Construction at Segment 7 at Portion 1D
- Pile Cap, Wall and Column Construction along Hoi Wang Road (Segment 5, 6, 8b and 9) at Portion 1D

1. BASIC PROJECT INFORMATION

- 1.1. Central Kowloon Route (CKR) is a 4.7 km long dual 3-lane trunk road in Central Kowloon linking Yau Ma Tei Interchange in West Kowloon with the road network on Kai Tak Development and Kowloon Bay in East Kowloon.
- 1.2. The Central Kowloon Route Design and Construction Environmental Impact Assessment Report (Register No.: AEIAR-171/2013) was approved with conditions by the Environmental Protection Department (EPD) on 11 July 2013. An Environmental Permit (EP 457/2013) was issued on 9 October 2013. Variations of EP (VEP) was subsequently applied for and the latest EP (EP-457/2013/D) was issued by EPD on 15 June 2021.
- 1.3. The construction of the CKR had been divided into different sections. This Contract No. HY/2014/20 Section of Yau Ma Tei West (YMTW) covers part of the construction activities located at Yau Ma Tei under the EP which includes:
 - Section of Yau Ma Tei West
 - i. Construction of an approximately 250m long Depressed Road at the western tunnel portal of CKR;
 - Construction of a Landscaped Deck structure above the western tunnel portal and Hoi Wang Road, including the associated civil engineering provisions and coordination with CKR-RMW contractor in respect of the remaining works for the Landscaped Deck;
 - iii. Construction of an underground Ventilation Adit connecting the tunnel ventilation system with the Yau Ma Tei Ventilation Building;
 - iv. Construction of approach roads and slip roads, including bridges and other associated structures, connecting CKR with the existing road networks:
 - Bridge B
 - Bridge C
 - Bridge D
 - Bridge G
 - Road D Structure
 - Box Structure E
 - Diversion of a section of existing drainage box culvert of approximately 215m in length;
 - v. Design and construction of the noise mitigation measures at Slip Roads A, C2, D, E, G, Hoi Wang Road, Lai Cheung Road and Lin Cheung Road;
 - vi. Design and construction of Smoke Ventilation System including Smoke Ventilator System including Smoke Ventilator System, Linear Heat Detection System, Pneumatic Air Supply System, the associated plant rooms, control system and power supply system for part of the Landscaped Deck;
 - vii. Design and construction of the façade system of the Landscaped Deck;
 - viii. Design and construction of lifts at the Landscaped Deck;

- ix. Associated roadworks, footpath, drainage, sewerage, watermains, street lighting, traffic aids, landscaping, electrical and mechanical works, instrument monitoring works and utility diversion works;
- x. Construction of civil engineering provisions and coordination with future tunnel E&M and TCSS contractor for installation of tunnel E&M and TCSS equipment;

The alignment and works area for the Contract No. HY/2014/20 – are shown in Appendix A.

- 1.4. A summary of the major construction activities undertaken in this reporting period is shown in Table 1.1. The construction programme is presented in Appendix B.
- Table 1.1 Summary of the construction activities reported by Main Contractor during the Reporting Month.

Construction Activities undertaken

- Pre-drilling Works at Portion 1B and 1D
- Socket H-Pile (Landscaped Deck and Bridges) at Portion 1B and 1D
- Noise Barrier C02, C03 & S01 (along Lin Cheung Road) at Portion 1E
- Bridge Deck Construction at Bridge C2 Deck 3 at Portion 1E and 1B
- Bridge Deck Construction at Bridge B2 Deck 2 at Portion 1E and 1B
- Bridge Deck Construction at Bridge C Deck 2 and Bridge B Deck 1 at Portion 1E and 1B
- Abutment B-C construction at Portion 1B
- Bridge D construction at Portion 1E
- Vent. Adit Ch 175~240 at Zone 4B, 4C and A1 at Portion 1E
- Parapet Wall Construction at Bridge G at Portion 1B
- Abutment Wall Construction at Slip Road E at Portion 1B
- Excavation and Lateral Support Works (Segment 4, 7, 10 to 12) for Vent. Adit and Depressed Road Construction including Escape Route Staircase No. 1 to 3 at Portion 1F and 10
- Vent Adit Ch 280~290 at Segment 4 at Portion 1D
- Vent Adit Ch 300~360 at Segments 7 & 10 including Road Slab at Portion 1F
- Vent Adit Ch 360~410 at Segment 11 including Road Slab at Portion 1F
- Elevated Hoi Wang Road at Portion 1D
- Landscaped Construction at Segment 7 at Portion 1D
- Pile Cap, Wall and Column Construction along Hoi Wang Road (Segment 5, 6, 7, 8 and 9) at Portion 1D
- 1.5. The project organisational chart specifying management structure and contact details are shown in Appendix C.
- 1.6. A summary of the valid permits, licences, and /or notifications on environmental protection for this Project is presented in Table 1.2

 Table 1.2 Summary of the Status of Valid Environmental Licence

Permit/ Licences/	Valid	Period	_		
Notification /Reference No.	From	То	Status	Remark	
Environmental Permit					
EP-457/2013/D	15 Jun 2021	End of Project	Valid	-	
Wastewater Discharge Li		j			
WT00033736-2019	1 May 2020	31 May 2024	Valid	_	
Notification of Constructi				on Dust) Regulation	
438845	31 Oct 2018	End of Project	Notified	-	
Chemical Waste Produce		Life of Hojeet	Notified	_	
WPN5213-229-B2527-02	31 Oct 2018	End of Project	Valid		
Billing Account for Dispo			v and	-	
7032430	2 Nov 2018	End of Project	Valid		
				-	
Disposal of Special Was				1	
16966	1 Sep 2022	30 Nov 2022	Valid	-	
Collection of Public Fill	at Public Fill				
TKO137-HY/2014/20-02	9 Jun 2022	31 Dec 2022	Valid	-	
Construction Noise Permi	it				
GW-RE0768-22	15 Aug 2022	14 Oct 2022	Supersede by GW-RE1072-22	General Site Activities	
GW-RE1072-22	15 Oct 2022	14 Jan 2023	Valid		
GW-RE0989-22	3 Oct 2022	10 Dec 2022	Valid	Installation of Noise Barrier Panel at Lin Cheung Road SB	
GW-RE1049-22	17 Oct 2022	31 Dec 2022	Valid	TCSS Works at West Kowloon Highway (Stage 2)	
GW-RE1051-22	1 Nov 2022	7 Jan 2023	Valid	TCSS Works at West Kowloon Highway (Stage 3)	
GW-RE1052-22	10 Oct 2022	17 Dec 2022	Valid	TCSS Works at West Kowloon Highway (Stage 1)	

Permit/ Licences/	Valid Period		Status	Remark	
Marine Dumping Permit					
EP/MD/23-029	1 Oct 2022	28 Feb 2023	Valid	Type 1- Open Sea Disposal	

2. ENVIRONMENTAL STATUS

2.1. Environmental permit (EP) conditions under the EIAO, submission status under the EP and implementation status of mitigation measures had been reviewed and implemented on schedule. The status of required submissions under the EP (EP-457/2013/D) as of the reporting period for the Project are summarised in Table 2.1.

Table 2.1 Summary of Status of Required Submission for EP-457/2013/D for the Project

EP Condition (EP-457/2013/D)Submission		Submission date
Condition 3.4	Monthly EM&A Report (Sep 2022)	14 Oct 2022

2.2. Details of the major construction activities undertaken in this reporting period are shown in Table 2.2.

Table 2.2 Summary of the Construction Activities Undertaken during the Reporting Month.

Construction activities undertaken	Remarks on progress
• Pre-drilling Works at Portion 1B and 1D	•99% completion
• Socket H-Pile (Landscaped Deck and Bridges) at Portion 1B and	•88% completion
1D	
• Noise Barrier C02, C03 & S01 (along Lin Cheung Road) at	•79% completion
Portion 1E	
• Bridge Deck Construction at Bridge C2 Deck 3 at Portion 1E and	•50% completion
1B	
• Bridge Deck Construction at Bridge B2 Deck 2 at Portion 1E and	•75% completion
1B	
• Bridge Deck Construction at Bridge C Deck 2 and Bridge B Deck	•65% completion
1 at Portion 1E and 1B	
Abutment B-C construction at Portion 1B	•10% completion
Bridge D construction at Portion 1E	•40% completion
• Vent. Adit Ch 175~240 at Zone 4B, 4C and A1 at Portion 1E	•18% completion
• Parapet Wall Construction at Bridge G at Portion 1B	•12% completion
Abutment Wall Construction at Slip Road E at Portion 1B	•45% completion
• Excavation and Lateral Support Works (Segment 4, 7, 10 to 12)	• 99% completion
for Vent. Adit and Depressed Road Construction including Escape	
Route Staircase No. 1 to 3 at Portion 1F and 10	
• Vent Adit Ch 280~290 at Segment 4 at Portion 1D	• 25% completion
• Vent Adit Ch 300~360 at Segments 7 & 10 including Road Slab	• 97% completion
at Portion 1F	
• Vent Adit Ch 360~410 at Segment 11 including Road Slab at	• 65% completion
Portion 1F	

Construction activities undertaken	Remarks on progress
• Elevated Hoi Wang Road at Portion 1D	• Completed
• Landscaped Construction at Segment 7 at Portion 1D	• 20% completion
• Pile Cap, Wall and Column Construction along Hoi Wang Road	• 64% completion
(Segment 5, 6, 7, 8 and 9) at Portion 1D	

2.3. The drawing showing the project layout and the location of the monitoring station and environmental sensitive receivers are attached in Appendix A and Appendix K. Co-ordinates of the monitoring location are shown in Table 2.3.

Monitoring Location	Location ID	Latitude	Longitude
Yau Ma Tei Catholic Primary School (Hoi Wang Road)*	W-A1/W-N1A	22.31345	114.16409
Man Cheong Building	W-A6	22.308185	114.166033
Hydan Place	W-N18	22.30858	114.170185
Prosperous Garden Block 1	W-N25A	22.309846	114.168072
The Coronation Tower 1	W-P11	22.309824	114.165616

Table 2.3 Summary of the location of the monitoring stations

Remark: *The High Volume Sampler (HVS) at dust impact monitoring location W-A1 had been relocated on 6 Sep 2022 due to installation work of PV panel at Yau Ma Tei Catholic Primary School. The relocation of HVS was approved by ER and agreed with IEC.

3. MONITORING RESULTS

3.1. Monitoring Parameters

Air Quality

- 3.1.1. The impact monitoring had been carried out in accordance with section 5.8 of the approved EM&A Manual to determine the 1-hour and 24-hour total suspended particulates (TSP) levels at the monitoring locations in the reporting month.
- 3.1.2. The sampling frequency of at least once in every 6 days, shall be strictly observed at the monitoring stations for 24-hour TSP monitoring. For 1-hour TSP monitoring, the sampling frequency of at least 3 times in every 6 days should be undertaken when the highest dust impact occurs.
- 3.1.3. General meteorological conditions (wind speed, direction and precipitation) and notes regarding any significant adjacent dust producing sources had also been recorded throughout the impact monitoring period.

<u>Noise</u>

- 3.1.4. Construction noise level shall be measured in terms of the A-weighted equivalent continuous sound pressure level (L_{eq}). L_{eq} (30min) shall be used as the monitoring parameter for the time period between 0700 and 1900 hours on normal weekdays.
- 3.1.5. For all other time periods, Leq (5min) shall be employed for comparison with the Noise Control Ordinance (NCO) criteria.
- 3.1.6. As supplementary information for data auditing, statistical results such as L_{10} and L_{90} shall also be obtained for reference.
- 3.2. Monitoring Equipment

Air Quality

- 3.2.1. 1-hour TSP levels and 24-hour TSP had been measured with direct reading dust meter and High Volume Samplers respectively. It has been demonstrated its capability in achieving comparable results with high volume sampling method as set out in the Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50).
- 3.2.2. The 1-hour TSP meter was calibrated by the manufacturer prior to purchasing. Zero response of the instrument was checked before and after each monitoring event. Operation of the 1-hour TSP meter followed manufacturer's Operation and Service Manual. The 24-hour TSP meter was calibrated against firmware 80570-8100-V1.0.4, annually. Operation of the 24-hour TSP meter followed manufacturer's Operation and Service Manual. Valid calibration certificates of dust monitoring equipment are attached in Appendix H.
- 3.2.3. A summary of the equipment that was deployed for the 24- hour averaged monitoring is shown in Table 3.1. The TSP monitoring was conducted as per the schedule presented in Appendix G.

3.2.4. The equipment used for 1-hour TSP and 24-hour TSP measurement and calibration are summarised in Table 3.1

Monitoring Parameter	Monitoring Equipment	Serial Number	Date of Calibration	
1-hour TSP	LD-5R Digital Dust Indicator	0Z4545	3 Apr 2022	
1-nour 1SP	LD-5R Digital Dust Indicator	992820	3 Apr 2022	
24-hour TSP	TE-5170X High Volume	1084	30 Sep 2022 and 15	
	Sampler		Oct 2022	
	TE-5170X High Volume	1050	30 Sep 2022 and 15	
	Sampler		Oct 2022	
	TE-5025A Calibration Kit	3465	28 Jun 2022	

Table 3.1 Construction Dust Monitoring Equipment

<u>Noise</u>

- 3.2.5. Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications has been used for carrying out the noise monitoring. The sound level meter has been checked using an acoustic calibrator. The wind speed and other metrological data has been recorded from Hong Kong Observatory- King's Park meteorological station, along with portable wind speed meter stand by as back up when the information are not available from HKO.
- 3.2.6. Acoustic calibrators and sound level meters using for the monitoring is within the valid period and were calibrated per year. Valid calibration certificate of noise monitoring equipment is attached in Appendix I.
- 3.2.7. The details of equipment using for monitoring are listed in Table 3.2, as below:

	0 1 1	0
Monitoring Equipment	Serial Number	Date of Calibration
Nti XL2 Sound Level Meter	A2A-13548-E0	3 Jan 2022
Lutron SL-4033SD Sound	I.491835	3 Jan 2022
Level Meter		
Rion NC-74 Sound Level	34504770	11 Feb 2022
Calibrator		

 Table 3.2 Monitoring Equipment Used in Monitoring

3.3. Monitoring Methodology and QA/QC results

Air Quality

- 3.3.1. The 1-hour TSP monitor, portable dust meters (Sibata Digital Dust Indicator Model LD-5R) was used for the impact monitoring. The 1-hour TSP meters provides a real time 1-hour TSP measurement based on 90° light scattering. Three 1-hour TSP level were logged per every six days.
- 3.3.2. The 24-hour TSP monitor, High Volume Samplers (Tisch TE-5170X High Volume Air Sampler) were used for the impact monitoring. The 24-hour TSP monitoring consists of the following:

- The HVS was set at the monitoring location, with electricity supply connected and secured;
- HVS was calibrated before commencing the 1st measurement;
- The filter paper was weight and provided by HOKLAS lab (Acumen Laboratory and Testing Limited and ALS Technichem (HK) Pty Ltd) before and after the sampling. Certificate of HOKLAS accredited laboratory can be referred to Appendix J;
- The airflow over time during sampling process was recorded by the HVS.
- 3.3.3. HVSs was free-standing with no obstruction. The following criteria were considered in the installation of the HVS:
 - Appropriate support to secure the samples against gusty wind needed to be provided the monitoring station;
 - A minimum of 2m separation from walls, parapets and penthouses was required for rooftop samplers;
 - No furnace or incinerator flues was nearby;
 - Airflow around the sampler was unrestricted; and
 - Permission could be obtained to set up the samplers and gain access to the monitoring station.
- 3.3.4. Preparation of Filter Papers
 - Glass fiber filters were labelled and sufficient filters that were clean and without pinholes were selected;
 - ◆ All filters were equilibrated in the conditioning environment for 24 hours before weighing. The conditioning environment temperature was around 25°C and not varied by more than ±3°C; the relative humidity (RH)was 40%; and
 - Acumen Laboratory and Testing Limited and ALS Technichem (HK) Pty Limited, as HOKLAS accredited laboratory, implemented comprehensive quality assurance and quality control programmes on the filters.

3.3.5. Field Monitoring

- The power supply was checked to ensure that the HVS was working properly;
- The filter holder and area surrounding the filter were cleaned;
- The filter holder was removed by loosening the foul bolts and a new filter, with stamped number upward, on a supporting screen was aligned carefully;
- The filter was properly aligned on the screen so that the gasket formed an airtight seal on the outer edges of the filter;
- The swing bolts were fastened to hold the filter holder down to the frame. The pressure applied should be sufficient to avoid air leakage at the edges;
- The shelter lid was closed and secured with an aluminum strip;
- The HVS was warmed- up for about 5 minutes to establish run- temperature conditions;
- A new flow rate record sheet was inserted into the flow recorder;
- The flow rates of the HVS was checked and adjusted to between 0.64-1.52m³min⁻¹, which was within the range specified in the EM&A Manual (i.e. 0.6- 1.7 m³min⁻¹);

- The programmable timer was set for a sampling period of 24 hours, and the starting time, weather condition and filter number were recorded;
- The initial elapsed time was recorded;
- At the end of sampling, the sampled filter was removed carefully and folded in half so that only surfaces with collected particulate matter were in contact;
- The filter paper was placed in a clean plastic envelope and sealed; all monitoring information was recorded on a standard data sheet and
- The filters were sent to (Acumen Laboratory and Testing Ltd and ALS Technichem (HK) Pty Ltd) for analysis.
- 3.3.6. Maintenance and Calibration
 - The HVS and their accessories were maintained in a good working condition. For example, motor brushes were replaced routinely and electrical wiring was checked to ensure a continuous power supply; and
 - ◆ The flow rate of each HVS with mass flow controller was calibrated using an orifice calibrator, Initial calibrations of the dust monitoring equipment were conducted upon installation and prior to commissioning. Five- point calibration was carried out for HVS using TE-5025 Calibration Kit. HVS is calibrated bimonthly. The calibration records for the HVS is given in Appendix H.
- 3.3.7. Wind Data Monitoring
 - The wind speed has been recorded from Hong Kong Observatory- King's Park meteorological station, along with portable wind speed meter stand by as back up when the information are not available from HKO.

<u>Noise</u>

- 3.3.8. All noise measurements by the meter were set to FAST response and on the A-weighted equivalent continuous sound pressure level (L_{eq}) in decibels dB(A). $L_{Aeq(30mins)}$ was used as the monitoring metric for the time period between 0700 –1900 hours on normal weekdays. The measured noise levels were logged every 5 minutes throughout the monitoring period.
- 3.3.9. Prior to the noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Checking was conducted before and after the monitoring. The calibration level before and after the noise measurement is agreed to within 1.0 dB(A).
- 3.3.10. Noise measurements should not be made in presence of fog, rain, wind with a steady speed exceeding 5 ms⁻¹ or wind with gusts exceeding 10 ms⁻¹. The wind speed was checked with a portable wind speed meter capable of measuring with speeds in ms⁻¹.
- 3.4. Monitoring Locations

Air Quality

3.4.1. During the site visit, both of the original proposed dust monitoring locations were rejected due to the condition at The Coronation was not favourable for monitoring and

the access was declined by the management office of Hong Kong Community College (HKCC) of PolyU. Two alternative air monitoring stations Yau Ma Tei Catholic Primary School (Hoi Wang Road) and Man Cheong Building had been proposed by ET and approved by IEC. 2 designated air monitoring locations were identified and agreed with IEC and EPD. Details of air monitoring stations are described in Table 3.3. The location plan of air quality monitoring stations is shown in Appendix K.

Air Quality Monitoring Station	Dust Monitoring Station
W-A1	Yau Ma Tei Catholic Primary School (Hoi Wang Road)
W-A6	Man Cheong Building

<u>Noise</u>

3.4.2. During the site visit, one of the original proposed noise monitoring locations Tak Cheong Building was rejected by the president of the owner's corporation. Alternative noise monitoring station Hydan place had been proposed by ET and approved by IEC. 4 noise sensitive receivers designated noise monitoring locations were identified and agreed with IEC and EPD. The designated monitoring stations are identified and access was granted by the premises. The details of noise monitoring stations are described in Table 3.4 and the location plan of noise monitoring station is shown in Appendix K.

Tuble 5.1 Tronse friendoming brations						
Noise Monitoring Station	Identified Noise Monitoring Station	Type of Measurement				
W-N1A	W-N1A Yau Ma Tei Catholic Primary School (Hoi Wang Road)					
W-N18	Hydan Place	Façade				
W-N25A	Prosperous Garden Block 1	Façade				
W-P11	The Coronation Tower 1	Façade				

Table 3.4 Noise Monitoring Stations

- 3.5. Monitoring date, time, frequency and duration
- 3.5.1. A summary of impact monitoring duration, sampling parameter and frequency is presented in Table 3.5.

Impact Monitoring	Duration Sampling Parameter		Frequency	
Dust	1-hour continuous measurement	1-hour TSP	3 times per six days	

Table 3.5 Summary of Impact Monitoring Programme

Impact Monitoring	Duration	Sampling Parameter	Frequency
Dust	24-hour continuous sampling	24-hour TSP	Once per six days
Noise	30-minute continuous measurement	Leq 30 min, L10 and L90 as reference.	Once per week (0700-1900)

3.6. Result Summary

Air Quality

3.6.1. According to our field observations, the major dust source identified at the designated air quality monitoring stations in the reporting month are summarised in Table 3.6.

Table 3.6 Observation at Dust Monitoring Stations				
Monitoring Station Major Dust Source				
W-A1	Nearby traffic			
W-A6	Nearby traffic			

- 3.6.2. Air quality impact monitoring for the reporting month was carried out on 3, 8, 14, 20 and 26 October 2022.
- 3.6.3. The results for 1-hour TSP and 24-hour TSP are summarized in Table 3.7 and Table 3.8. The measurement data and details of influencing factors such as weather conditions and site observation are presented in Appendix L.

	•	0				
Monitoring Location	Range(µg/m ³)	Action Level(µg/m3)	Limit Level(µg/m3)			
W-A1	52 - 68	319	500			
W-A6	62 - 77	306	500			
Ta	ble 3.8 Summary of 24-h	our TSP Monitoring Result	S			
Monitoring LocationRange(µg/m³)Action Level(µg/m3)Limit Level(µg/m3)						
W-A1	W-A1 16 - 37		260			
W-A6 12 - 32		166	260			

Table 3.7 Summary of 1-hour TSP Monitoring Results

<u>Noise</u>

3.6.4. According to our field observations, the major noise source identified at the designated noise monitoring station in the reporting month are summarised in Table 3.9:

Table 3.9 Observation at Noise Monitoring Stations				
Monitoring Station	Major Noise Source			
W-N1A	Nearby traffic			
W-N18	Nearby traffic			
W-N25A	Nearby traffic			
W-P11	Nearby traffic			

Table 3.9 Observation at Noise Monitoring Stations

- 3.6.5. The construction noise impact monitoring for the reporting month was carried out on 3, 8, 14, 20 and 26 October 2022.
- 3.6.6. The result for noise monitoring is summarized in Table 3.10. The measurement data are shown in Appendix M.

Time	Monitoring location	D		Range, dB(A	r)		
Period		Parameter	$\mathbf{L}_{\mathbf{eq}}$	L ₁₀	L ₉₀	Action Level	Limit Level#
Normal working hour	W-N1A		58.5 - 61.0	60.3 - 63.7	55.5 - 58.3	When one documented	70dB(A) or 65 dB(A) during examination
	W-N18		68.9 – 72.8	72.3 – 73.9	65.8 - 67.3		
from 0700- 1900	W-N25A	Leq 30min	68.6 – 71.3	71.1 – 74.5	64.8 - 67.3	complaint is received	75dB(A)#
	W-P11		66.3 - 68.9	67.1 – 71.1	64.3 - 65.5		

Table 3.10 Summary of Noise Monitoring Results

Remarks: 1. # If works are to be carried out during restricted hours, the conditions in the construction noise permit by the Noise Control Authority have to be followed.

Waste management

3.6.7. The waste generated from this Project includes inert C&D materials, and non-inert C&D materials. Non-inert C&D materials are made up of general refuse, vegetative wastes and recyclable wastes such as plastics and paper/cardboard packaging waste. Steel materials generated from the project are also grouped into non-inert C&D materials as the materials were not disposed of with other inert C&D materials. With reference to relevant handling records and trip tickets of this Project, the quantities of different types of waste generated in the reporting month are summarised in Table 3.11. Details of cumulative waste management data are presented as a waste flow table in Appendix N.

	Quantity							
Reporting period		Non-inert C&D Materials						
		Others, e.g. General	Rec	ycled materials				
	Materials (in 'tonnes)	Waste (in'000 Kg)	Refuse disposed at Landfill (in 'tonnes)	Paper/card board (in '000 Kg)	Plastics (in '000 Kg)	Metals (in '000 Kg)		
October-2022	6189.03	0.00	67.53	0.00	0.82	0.00		

Table 3.11 Quantities of waste generated from the Project

4. SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

4.1. The Environmental Complaint Handling Procedure is shown in below Table 4.1:

1a0.	ie 4.1 Environmental Co	Simplaint Handling Procedur	e		
Complaint Received via Project Hotline		Complaint Received via	a 1823 or from other		
		government departments			
		·			
Contractor notify ER, ET	and IEC	ER notify Contractor, ET	and IEC		
, , , , , , , , , , , , , , , , , , ,		,			
Contractor log complain	t and date of receipt ont	o the complaint database. Co	ontractor. ER and ET to		
of the second se	-	gation of complaint			
If complaint is considered	l not volid	If complaint is found walk	4		
If complaint is considered		If complaint is found valid	u 		
ET or ER to reply the complainant if necessary		Contractor to identify and implement remedial			
		measures in consultation with the IEC, ET and			
		ER.			
		The ER, ET and IEC to	review the effectiveness		
of the Contractor's remedial measures					
		updated situation; ET to undertake additional			
		monitoring and audit to verify the situation in			
		necessary, and oversee that circumstances leading			
to the complaint do not recur. ER to co					
further inspection as necessary.					
If the complaint is referred by the EPD, the Contractor to prepare interim report on the status of the					
complaint investigation and follow-up actions stipulated above, including the details of the remedial					
	-	or already taken, for submiss			
	•	igned by the EPD			
The ET to record the deta	ils of the complaint, res	ults of the investigation, sub	sequent actions taken to		
address the complaint and updated situation including the effectiveness of the remedial measures,					
supported by regular and additional monitoring results in the monthly EM&A reports					
		- *	-		

Table 4.1 Environmental Complaint Handling Procedure

- 4.2. Should non-compliance of the criteria occur, action in accordance with the Event and Action Plan in Appendix D and Appendix E shall be carried out.
- 4.3. One Action Level of construction noise weas triggered during the reporting period as a documented complaint was received on 28 October 2022 related to construction noise from works areas at Portion 1D. No exceedance of Limit Level of construction noise was recorded in the reporting month. No exceedance of the Action and Limit Level of 24-hour TSP and 1-hour TSP was recorded in the reporting month.
- 4.4. One noise related complaint was received on 28 October 2022. After investigation with Contractor, precautionary measures had been proposed to the Contractor by ET. The interim report for the complaint is shown in Appendix Q.
- 4.5. No non-compliance was reported in the reporting month.
- 4.6. No notification of summons and prosecution was received in the reporting period.
- 4.7. Statistics on complaints, notifications of summons and successful prosecutions are summarized in Appendix O.

5. EM&A SITE INSPECTION

- 5.1. Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures under the Contract. In the reporting period, four (4) site inspections were carried out on 6, 13, 20 and 27 October 2022, along with bi-weekly inspection of the implementation of landscape and visual mitigation measures conducted on 13 and 27 October 2022.
- 5.2. One joint site inspection with IEC also undertaken on 20 October 2022. Minor deficiency was observed during weekly site inspection. Key observations during the site inspections are summarized in Table 5.1.

Date	Env	vironmental Observations	Fol	low-up Status
6 October 2022	1.	The NRMM labels of the excavator at Gate 4	1.	The NRMM labels had been
		and roller at Portion 1E were not in good		replaced.
		condition.		
13 October 2022	1.	The NRMM labels of the excavators at	1.	The NRMM labels had been
		Portion 1G and Segment 4 were not in good		replaced.
		condition.	2.	The stockpile of dusty materials
	2.	The stockpile of dusty materials at Portion 1G		had been covered with
		should be covered with impervious sheeting at		impervious sheeting.
		least 3 sides.		
20 October 2022	1.	Regular water spraying should be	1.	Regular water spraying had
		implemented on the exposed earth at Portion		been implemented.
		1D.	2.	The stockpile of dusty materials
	2.	Stockpile of dusty materials at Portion 1D		had been covered with
		should be covered with impervious sheeting.		impervious sheeting.
27 October 2022	1.	Cement bags at Portion 1G should be covered	1.	Cement bags had been covered
		with impervious sheeting at least 3 sides.		with impervious sheeting.
	2.	The NRMM labels of the equipment at Portion	2.	The NRMM labels had been
		1G were not in good condition.		replaced.
	3.	Regular cleaning of liquid waste on dip tray of	3.	The liquid waste had been
		the generator at Portion 1D should be		cleaned.
		implemented.		

Table 5.1 Site Observations

- 5.3. The Contractor had rectified all observation identified during environmental site inspections in the reporting period.
- 5.4. According to the EIA Study Report, Environmental Permit, contract documents and EM&A Manual, the mitigation measures detailed in the documents are implemented as much as practical during the reporting period. An updated Implementation Status of Environmental Mitigation Measures (EMIS) is provided in Appendix F.

6. **FUTURE KEY ISSUES**

6.1. Work to be undertaken in the next reporting month are:

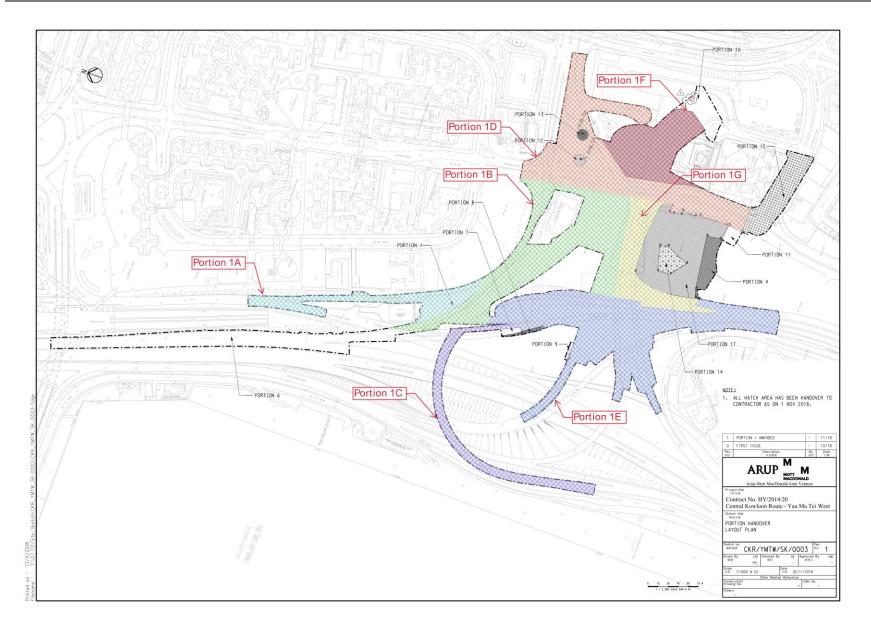
Construction Activities to be undertaken

- Socket H-Pile at Segment 1, 2, 3 and 5 including Bridge B2 and C2 at Portion 1B and 1D
- Construction of Noise Barrier S01 (along Lin Cheung Road) remaining Bay 5 at Portion 1E
- Roadworks and Installation of Noise Barrier C03 (along Lin Cheung Road) at Portion 1E
- Bridge Deck Construction at Bridge C2 Deck 3 / B2 Deck 2 / B Deck 1 at Portion 1E
- Abutment B-C construction at Portion 1E
- Bridge D construction at Portion 1E
- Excavation and Lateral Support Works at Vent. Adit Ch 175~240 at Zone 4B, 4C and A1 at Portion 1E
- Parapet wall construction at Bridge G at Portion 1B
- Abutment Wall Construction at Slip Road E at Portion 1B
- Excavation and Lateral Support Works and Excavation at Escape Route Staircase No. 1 to 2 at Portion 1F and 10
- Road Slab construction at Segment 10 and 11 at Portion 1F
- Reinforced Concrete Works for Vent. Adit Ch 280~290 / Segment 12 Ch 410~465 at Portion 1F
- Landscaped Construction at Segment 7 at Portion 1D
- Pile Cap, Wall and Column Construction along Hoi Wang Road (Segment 5, 6, 8b and 9) at Portion 1D
- 6.2. Potential environmental impacts arising from the above construction activities are mainly associated with dust, construction noise and waste management.
- 6.3. The tentative schedule of regular construction noise monitoring, 1-hour TSP and 24-hour TSP monitoring in the next reporting period is presented in Appendix P.
- 6.4. The construction programme for the Project for the next reporting month is presented in Appendix B.

7. CONCLUSION AND RECOMMENDATIONS

- 7.1. This 45th monthly EM&A Report presents the EM&A works undertaken during the period from 1 October 2022 to 31 October 2022 in accordance with the EM&A Manual and the requirement under EP- 457/2013/D.
- 7.2. Air quality (including 1-hour TSP and 24-hour TSP) and noise impact monitoring were carried out in the reporting period.
- 7.3. Weekly environmental site inspections were conducted during the reporting period. Joint site inspection with IEC were carried out on 20 October 2022. Minor deficiency was observed during site inspection and was rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- 7.4. One Action Level of construction noise weas triggered during the reporting period as a documented complaint was received on 28 October 2022 related to construction noise from works areas at Portion 1D. No exceedance of Limit Level of construction noise was recorded in the reporting month. No exceedance of the Action and Limit Level of 24-hour TSP and 1-hour TSP was recorded in the reporting month.
- 7.5. One noise related complaint was received on 28 October 2022. After investigation with Contractor, precautionary measures had been proposed to the Contractor by ET. The interim report for the complaint is shown in Appendix Q.
- 7.6. No non-compliance was reported in the reporting month.
- 7.7. No notification of summons or prosecution was received in the reporting month.
- 7.8. The ET will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

Appendix A Alignment and Works Area For the Contract No. HY/2014/20

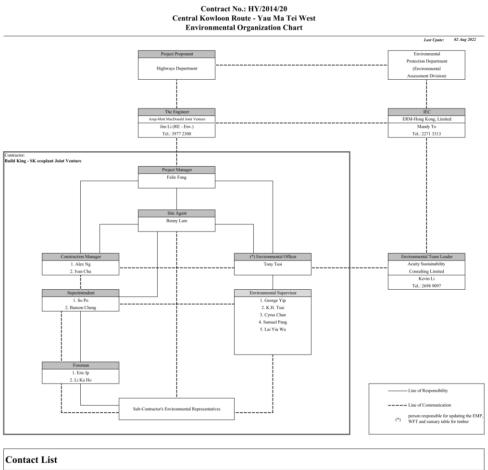


Appendix B Construction Programme

Original Duration	Early Start	Early Finish	2019 2120 2121 2122 2123 2124 2125
9336	01 Nov 19 A	01.Nov.25	มกาแพนทางสวนกาแพนทางสวนกาแทนทางที่สุดภูลานทางกานสวนกาแทนทางสวนกาแทนทางสวนกาแหนทาง
2558	01-Nov-18 A	01-Nov-25	
2157	01-Nov-18 A	26-Sep-24	
600	19-Mar-19 A	07-Nov-20 A	
2101	11-Feb-19 A	12-Nov-24	
2101	11-Feb-19 A	12-Nov-24	
2101	11-Feb-19 A	12-Nov-24	
2004	11-Feb-19 A	07-Aug-24	· · · · · · · · · · · · · · · · · · ·
1637	17-Jun-19 A	09-Dec-23	
1510	27 500 2571	00 70 20	
87	15-Jun-24	26-Sep-24	
1047	25-Oct-19 A	20 000 21	
1504	06-Dec-19 A	17-Feb-24	
669	09-Jul-22 A	23-Feb-24	
652	29-Mar-22 A	14-Jun-24	
1410	16-Nov-20 A	25-Sep-24	
1661	04-Apr-19 A	12-Nov-24	
458	18-Apr-23	30-Oct-24	
0	12-Nov-24	12-Nov-24	
0		12-Nov-24	
2193	01-Nov-18 A	01-Nov-24	
365	02-Nov-24	01-Nov-25	
459	02-Jul-19 A	02-Oct-20 A	
141	19-Oct-19 A	29-Feb-20 A	
1850	20-Dec-18 A	12-Jan-24	
1850	20-Dec-18 A	12-Jan-24	
1405	12-Feb-19 A	08-Nov-23	
1422	26-Mar-19 A	12-Jan-24	
1241	11-Jan-19 A	21-Mar-23	
1520	21740 2071	50 1101 25	
116			
0	12-387-29	12-Jan-24	
2041	14-Jan-19 A	15-Aug-24	
		-	
	06-Dec-19 A		
0	15-Aug-24		
0		15-Aug-24	
1163	15-Feb-19 A	22-Apr-22 A	
1495	06-May-19 A	08-km-23	
1455		28-Apr-23	
1173	06-May-19 A	28-Feb-23	
		08-Jun-23	
	08-Jun-23	08-Jun-23	
0		08-Jun-23	┓╷╴╴╴╴╷╶╴╴╴╷╴╴╴
141	09-Dec-18 A	26-Apr-19 A	
	31-Oct-24	12-Nov-24	
13			
	2100 2101 2101 2101 2101 2101 2101 2101 2101 2101 2004	Image: style	255 0.1Nov:18A 0.1Abor.25 2157 0.5 Mov:18A 0.1 Abor.26 2101 11476-19A 1.2 Abor.24 2102 11476-19A 1.2 Abor.24 2103 117-br.19A 0.9 Obc.23 2105 2.9 Feb.20A 2.1 May.21A 1109 2.3 Sep.20A 0.6 Oct.23 200 1170c-22 0.9 Obc.23 1170e 2.7 Sep.19A 0.5 Ad-23 2171 1.2 Obc.33 1.1 Abor.24 1072 2.5 Oct.19A 2.6 Sep.24 1073 2.5 Oct.19A 0.5 Sep.24 1074 2.5 Oct.19A 1.2 Abor.24 1074 2.5 Oct.19A 1.2 Abor.24 1076 2.5 Oct.19A 1.2 Abor.24 1076 2.5 Oct.19A 1.2 Abor.24 1076 2.5 Oct.19A 1.2 Abor.24

Acuity Sustainability Consulting Ltd.

Appendix C Project Organization Chart



Party	Department / Company	Name of Contact Person	Position	Tel
Project Proponent	Highways Department			
The Engineer	Arup-Mott MacDonald Joint Venture	Jim Li	Resident Engineer - Environmental	3977 2300
Independent Environmental Checker	ERM-Hong Kong, Limited	Mandy To	IEC	2271 3313
Environmental Team Leader	Acuity Sustainability Consulting Limited	Kevin Li	ETL	2698 9097
Contractor	Build King - SK ecoplant Joint Venture	Felix Fong	Project Manager	3622 8300
		Benny Lam	Site Agent	3622 8300
		Alex Ng	Construction Manager	3622 8300
		Ivan Chu	Construction Manager	3622 8300
		So Po	Superintendent	9588 6977
		Banson Cheng	Superintendent	6112 8807
		Eric Ip	Foreman	9603 1445
		Li Ka Ho	Foreman	9023 9310
		Tony Tsoi	(*) Environmental Officer	5543 4424
		George Yip	Environmental Supervisor	9838 9043
		K.H. Tsui	Environmental Supervisor	9090 9052
		Cyrus Chan	Environmental Supervisor	6186 2039
		Samuel Pang	Environmental Supervisor	9876 9121
		Lai Yiu Wa	Environmental Supervisor	6997 2114

Appendix D Dust Event-Action Plan (EAP)

	ACTION			
EVENT	ET	IEC	ER	CONTRACTOR
ACTION LEV	EL			
1.Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform IEC and ER; Repeat measurement to confirm finding; Increase monitoring frequency to daily. 	 Check monitoring data submitted by ET; Check Contractor's working method. 	1. Notify Contractor.	 Rectify any unacceptable practice; Amend working methods if appropriate.
2.Exceedance for two or more consecutive samples	 Identify source; Inform IEC and ER; Advise the ER on the effectiveness of the proposed remedial measures; Repeat measurements to confirm findings; Increase monitoring frequency to daily; Discuss with IEC and Contractor on remedial actions required; If exceedance continues, arrange meeting with IEC and ER; If exceedance stops, cease additional monitoring. 	 Check monitoring data submitted by ET; Check Contractor's working method; Discuss with ET and Contractor on possible remedial measures; Advise the ET on the effectiveness of the proposed remedial measures; Supervise Implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Ensure remedial measures properly implemented. 	 Submit proposals for remedial to ER within 3 working days of notification; Implement the agreed proposals; Amend proposal if appropriate.
LIMIT LEVEL	· · · · · · · · · · · · · · · · · · ·			·
1.Exceedance for one sample	 Identify source, investigate the causes of exceedance and propose remedial measures; Inform ER, Contractor and 	 Check monitoring data submitted by ET; Check Contractor's working method; 	 Confirm receipt of notification of failure in writing; Notify Contractor; 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC

EVENT	ACTION			
EVENI	ET	IEC	ER	CONTRACTOR
	 EPD; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily; 5. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results. 	 Discuss with ET and Contractor on possible remedial measures; Advise the ER on the effectiveness of the proposed remedial measures; Supervise implementation of remedial measures. 	3. Ensure remedial measures properly implemented.	 within 3 working days of notification; 3. Implement the agreed proposals; 4. Amend proposal if appropriate.
2.Exceedance for two or more consecutive samples	 Notify IEC, ER, Contractor and EPD; Identify source; Repeat measurement to confirm findings; Increase monitoring frequency to daily; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; Arrange meeting with IEC and ER to discuss the remedial actions to be taken; Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; If exceedance stops, cease additional monitoring. 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; Ensure remedial measures properly implemented; If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER until the exceedance is abated.

Note:

ET – Environmental Team

ER – Engineer's Representative

IEC – Independent Environmental Checker

Appendix E Noise Event-Action Plan (EAP)

EVEN T		ACTIO	N	
	ET	IEC	ER	CONTRACTOR
Action Level	 Identify source, investigate the causes of exceedance and propose remedial measures; Notify IEC and Contractor; Report the results of investigation to the IEC, ER and Contractor; Discuss with the Contractor and formulate remedial measures; Increase monitoring frequency to check mitigation effectiveness. 	 Review the analysed results submitted by the ET; Review the proposed remedial measures by the Contractor and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures are properly implemented 	 Submit noise mitigation proposals to IEC; Implement noise mitigation proposals.
Limit Level	 Identify source; Inform IEC, ER, EPD and Contractor; Repeat measurements to confirm findings; Increase monitoring frequency; Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 	 Discuss amongst ER, ET, and Contractor on the potential remedial actions; Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; Supervise the implementation of remedial measures. 	 Confirm receipt of notification of failure in writing; Notify Contractor; Require Contractor to propose remedial measures for the analysed noise problem; Ensure remedial measures properly implemented; 	 Take immediate action to avoid further exceedance; Submit proposals for remedial actions to IEC within 3 working days of notification; Implement the agreed proposals; Resubmit proposals if problem still not under control; Stop the relevant portion of works as determined by the ER

EVEN T	ACTION										
	ET	IEC	ER	CONTRACTOR							
	 6. Inform IEC, ER and EPD the causes and actions taken for the exceedances; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. 		5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.	until the exceedance is abated.							

Note:

ET – Environmental Team

IEC – Independent Environmental Checker

ER – Engineer's Representative

Appendix F Environmental Mitigation Implementation Schedule (EMIS)

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status				
	Construction Dust Impact											
S4.3.10	D1	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	 APCO To control the dust impact To meet HKAQO and TM-EIA criteria 	 Implemented, deficiency rectified after observation 				
S4.3.10	D2	 Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.3 L/m² to achieve the dust removal efficiency. 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	 APCO To control the dust impact To meet HKAQO and TM-EIA criteria 	• Implemented				
\$4.3.10		 Proper watering at exposed spoil should be undertaken throughout the construction phase; Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading; Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads; A stockpile of dusty material should not be extended 	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	Construction stage	 APCO To control the dust impact To meet HKAQO and TM-EIA criteria 	Implemented, deficiency rectified after observation				

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 beyond the pedestrian barriers, fencing or traffic cones; The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle. Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores; When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period; The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials; Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously; Any area that involves demolition activities should be 						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
54 3 10	D6	 sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet; Any skip hoist for material transport should be totally enclosed by impervious sheeting; Every stock of more than 20 bags of cement or dry-pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides; Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies. 	Monitoring of	Contractor	Selected ren	Construction stage	• TM-FIA	
S4.3.10	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected rep. dust monitoring station	Construction stage	• TM-EIA	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
S5.4.1	N1	 Implement the following good site practices: Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme; Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum; Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs; Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works; Mobile plant should be sited as far away from NSRs as possible and practicable; Material stockpiles, mobile container site office and other structures should be effectively utilized, where practicable, to screen noise from on-site construction activities. 	Control construction airborne noise	Contractor	All construction sites	Construction stage	• Annex 5, TM-EIAO	• Implemented
\$5.4.1	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening	Contractor	All construction sites	Construction stage	• Annex 5, TM-EIAO	Implemented
S5.4.1	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure,	Sreen the noisy plant items to be used at all	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIAO	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		screen the noisy plants including air compressors, generators and handheld breakers, etc.	sites					
S5.4.1	N4	Use 'Quiet plant'	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIAO	Implemented
\$5.4.1	N5	Loading/ unloading activities should be carried out inside the full enclosure of mucking out points.	Reduce the noise levels of loading/ unloading activities	Contractor	Mucking out locations	Construction stage	• Annex 5, TM-EIAO	Implemented
S5.4.1	N6	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	• Annex 5, TM-EIAO	Implemented
\$5.4.1	N7	Implement a noise monitoring programme under EM&A programme.	Monitor the construction noise levels at the selected representative locations quality (Construction	Contractor	Selected rep. noise monitoring station	Construction stage	• TM-EIAO	Implemented

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S6.9.1.1		 In accordance with the Practice Note for Professional Persons on Construction Site Drainage, Environmental Protection Department, 1994 (ProPECC PN1/94), construction phase mitigation measures shall include the following: Construction Runoff At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction; The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be incorporated in the permanent drainage channels to enhance deposition rates; The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/ sand traps should be 5 minutes under 	To minimize water quality impact from the construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS 	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m³/s a sedimentation basin of 30 m³ would be required and for a flow rate of 0.5 m³/s the basin would be 150 m³. The detailed design of the sand/ silt traps shall be undertaken by the contractor prior to the commencement of construction; All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means; The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows; All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas; Measures should be taken to minimize the ingress 						

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		 of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities; Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system; Manholes should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers; Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes; All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on 						

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 roads. An adequately designed and site wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel wash bay to the public road should be paved with sufficient backfall toward the wheel wash bay to prevent vehicle tracking of soil and silty water to public roads and drains; Oil interceptors should be provided in the drainage system downstream of any oil/ fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain; Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts; All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby; Adopt best management practices; All earth works should be conducted sequentially to limit the amount of construction runoff 						

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		generated from exposed areas during the wet season (April to October) as far as practicable.						
\$6.9.1.2	W2	 Tunneling Works and Underground Works Cut-&-cover tunneling work should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to October) as far as practicable. Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge; The wastewater with a high concentration of SS should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater; Direct discharge of the bentonite slurry (as a result of D-wall) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities area completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries. 	To minimize construction water quality impact from tunneling works	Contractor	All tunneling portion	Construction stage	 Water Pollution Control Ordinance ProPECC PN 1/94 TM-DSS TM-EIAO 	• N/A

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
\$6.9.1.3		 Sewage Effluent Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance. 	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	 Water Pollution Control Ordinance TM-DSS 	Implemented
\$6.9.1.5	W4	 Groundwater from Potential Contaminated Area: No direct discharge of groundwater from contaminated areas should be adopted. A discharge license under the WPCO through the Regional Office of EPD for groundwater discharge should be applied. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed during the process of discharge license application. The compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-DSS) and the existence of prohibited substance should be confirmed. If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with the requirements of the TM-DSS or properly 	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found	Construction stage	 Water Pollution Control Ordinance TM-DSS TM-EIAO 	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 recharged into the ground. If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be discharged into the foul sewers. If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Section 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol 						

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		interceptor.						
\$6.9.1.6	W6	 Accidental Spillage In order to prevent accidental spillage of chemicals, the following is recommended: All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains; The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings. Disposal of chemical wastes should be conducted in the Waste Disposal (Chemical Waste) (General) Regulation. 	To minimize water quality impact from accidental spillage	Contractor	All construction site where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS 	• Implemented
		Waste Man	agement (Constru	iction Waste)				
\$7.4.1	WM1	 On-site sorting of C&D material Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc.). Volcanic rock and Aplite dyke rock should be separated at the source sites 	Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for	Contractor	All construction sites	Construction stage	• DEVB (W) No. 6/2010	• N/A

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		as far as practicable and stored at designated stockpile area preventing them from delivering to crushing facilities. The crushing plant operator should also be reminded to set up measures to prevent unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use. Details regarding control measures at source site and crushing facilities should be submitted by the Contractor for the Engineer to review and agree. In addition, site records should also be kept for the types of rock materials excavated and the traceability of delivery will be ensured with the implementation of Trip Ticket System and enforced by site supervisory staff as stipulated under DEVB TC(W) No. 6/2010 for tracking of the correct delivery to the rock crushing facilities for processing into aggregates. Alternative disposal option for the reuse of volcanic rock and Aplite Dyke rock, etc. should be explored.	structural use					
S7.5.1	WM2	 Construction and Demolition Material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement; Carry out on-site sorting; Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; Adopt 'selective demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final	Contractor	All construction sites	Construction stage	 Land (Miscellaneo us Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 purpose, where possible; Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified; and Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction. 	disposal					
S7.5.1	WM3	 <u>C&D Waste</u> Standard formwork or pre-fabrication should be used as far as practicable in order to minimize the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage; The Contractor should recycle as much of the C&D materials as possible on-site. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be 	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	Construction stage	 Land (Miscellaneo us Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage.						
S7.5.1	WM5	 Land-based Sediment All construction plant and equipment shall be designed and maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location; All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash; Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the sea except at the approved locations; Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action. The Contractors shall monitor all vessels transporting material to ensure that no dumping outside the approved location takes place. The Contractor shall keep and produce logs and other records to demonstrate compliance and that journeys are consistent with designated locations 	To control pollution due to marine sediment	Contractor	Along CKR alignment	Construction stage	• ETWB TCW No. 34/2002	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		 and copies of such records shall be submitted to the engineers; The Contractors shall comply with the conditions in the dumping licence. All bottom dumping vessels (Hopper barges) shall be fitted with tight fittings seals to their bottom openings to prevent leakage of material; The material shall be placed into the disposal pit by bottom dumping; Contaminated marine mud shall be transported by spit barge of not less than 750m3 capacity and capable of rapid opening and discharge at the disposal site; Discharge shall be undertaken rapidly and the hoppers shall be closed immediately. Material adhering to the sides of the hopper shall not be washed out of the hopper and the hopper shall remain closed until the barge returns to the disposal site. For Type 3 special disposal treatment, sealing of contaminant with geosynthetic containment before dropping designated mud pit would be a possible arrangement. A geosynthetic containment method is a method whereby the sediments are sealed in geosynthetic containers and, the containinated mud pit where they would be covered by further mud disposal and later by the mud pit capping at the disposal site, thereby fulfilling the requirements for fully confined mud disposal. 						

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S7.5.1	WM6	 Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes; Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed, have a capacity of less than 450 L unless the specification has been approved by EPD, and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation; The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste, enclosed on at least 3 sides, have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest, have adequate ventilation, covered to prevent rainfall entering, and arranged so that incompatible materials are adequately separated; Disposal of chemical waste should be via a licensed waste collector, be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical 	Control the chemical waste and ensure proper storage, handling and disposal	Contractor	All construction sites	Construction stage	 Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical Waste 	• Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		waste collection service and can supply the necessary storage containers, or be to a reuser of the waste, under approval from EPD.						
\$7.5.1	WM7	 <u>General Refuse</u> <u>General refuse generated on-site should be stored</u> in enclosed bins or compaction units separately from construction and chemical wastes; A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law. Aluminum cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible; Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor. 	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	Construction stage	Waste Disposal Ordinance	• Implemented
			Land Contamin	ation				
S8.9 & Appendix 8.4	LC2	 Excavation of the Contaminated Soil Prior to commencement of the excavation works at the contamination zone, the zone should be clearly marked out on site and the surface levels recorded. Excavation of contaminated material should be undertaken using dedicated earth-moving plant. 	The contaminated soil will be excavated for on-site reuse	Contractor	PBH4	Prior to commencement of construction works within the contaminated area	 Practice Guide (PG) for Investigation and Remediation 	Implemented

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S8.9 & Appendix 8.4	LC3	 The excavated contaminated soils would be stockpiled at designated area on site and covered by sheet to prevent dispersion of contamination during stockpiling. The Contractor should pay attention to the selection of suitable groundwater lowering schemes and discharge points if the groundwate table is higher than the contaminated soils during excavation. The Contractor should also obtain a valid Water Pollution Control Ordinance (WPCO discharge licence from EPD where applicable. Following completion of the excavation to the specified depth, at least one sample from the base of the excavation and four samples evenly distributed along the boundary of the excavation shall be taken for a closure assessment testing The acceptance criterion is shown below: Locations Testing Acceptance PBH4 PCBs RBRGs (Public Park) If the results of analysis below the RBRGs (Public Park), no further excavation will be required. If the analysis indicates presence of contaminatior distributed of the acceptance criteria presence of contamination of the acceptance criteria presen					of Contaminate d Land • Guidance Notes for Contaminate d Land Assessment and Remediation • Guidance Manual for Use of Risk-Based Remediation Goals (RBRGs) for Contaminate d Land Management	• Implemented

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		the location(s) of the sample(s) which has exceeded the acceptance criteria. Further sampling shall also be conducted for compliance testing. The process of excavation, sampling and compliance testing should continue until all contaminated materials are removed and should be supervised by a Land Contamination Specialist.						
Appendix 8.4	LC4	 A Remediation Report (RR) to demonstrate adequate clean-up shall be prepared and submitted to EPD for endorsement prior to the commencement of any construction/development works within the sites. No construction/development works shall be carried out prior to the endorsement of the RR by EPD. 						Implemented
	•	· · · · · · · · · · · · · · · · · · ·	Hazard to Li	fe	I	•		
\$9.18	H8	The driver and his assistant should be physically healthy, experienced and have good safe driving records. The driver should hold a proper driving licence for the approved transport truck. Dedicated training programme and regular road safety briefing sessions/ workshops should be provided to enhance their safe driving attitude and practice. Smoking should be strictly prohibited.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	-	• N/A
S9.18	H9	Emergency response plans in case of road accident should be prepared and implemented. The driver and his assistant should be familiar with the emergency procedures including evacuation, and proper communication/ fire-fighting equipment should be provided to the driver and his assistant.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	-	• N/A

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			Landscape & V	'isual				
S10.10.1 Table 10.11	LV3	 <u>Good Site Management</u> Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance. Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance. 	Minimize visual impact	Contractor	Within Project site	Construction stage	-	Implemented
S10.10.1 Table 10.11	LV4	 <u>Screen Hoarding</u> Decorative screen hoarding should be erected to screen the public from the construction area. It should be designed to be compatible with the existing urban context. 	Minimize visual impact	Contractor	Within Project site	Construction stage	-	Implemented
S10.10.1 Table 10.11	LV5	 Lighting Control during Construction All lighting in the construction site shall be carefully controlled to minimize light pollution and night-time glare to nearby residencies and GIC. The Contractor shall consider other security measures, which shall minimize the visual impacts. 	Minimize visual impact	Contractor	Within Project site	Construction stage	-	Implemented
S10.10.1 Table 10.11	LV6	 Erosion Control The potential for soil erosion shall be reduced by minimizing the extent of vegetation disturbance on site and by providing a protective cover over newly exposed soil. 	Minimize landscape impact	Contractor	Within Project site	Construction stage	-	• N/A

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S10.10.1 Table 10.11	LV7	 Tree Protection & Preservation Carefully protected during construction. Tree protection measures will be detailed at the Tree Removal Application stage and plans submitted to the relevant Government Department for approval in due course in accordance with ETWB TC no. 3/2006. 	Minimize landscape and visual impact	Contractor	Within Project site	Construction stage	 'Guidelines for Tree Risk Management and Assessment Arrangement on an Area Basis and on a Tree Basis', Greening, Landscape and Tree Management (GLTM) Section, DEVB Latest recommende d horticultural practices from GLTM Section, DEVB 	• Implemented
S10.10.1 Table 10.11	LV8	 Tree Transplantation For trees unavoidably affected by the Project that have to be removed, where practical transplantation will be chosen as the top priority method of removal. If this is not possible or practical compensatory planting will be provided 	Minimize landscape and visual impact	Contractor	Within Project site and designated off-site locations	Prior to Construction stage	 ETWB TCW 3/2006 Latest recommende d horticultural 	Implemented

EIA Ref.	EM&A Log Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concerns to address	Implementation Agent	Location / Timing	Implementation Stage	Requirements and/ or standards to be achieved	Implementation Status
		for trees unavoidably felled (See LV10). For trees unavoidably affected by the Project works that are transplanted, transplantation must be carried out in accordance with ETWB TCW 2/2004 and 3/2006.					practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB • ETWB TCW 2/2004	
S10.10.1 Table 10.11	LV9	 <u>Compensatory Planting</u> For trees unavoidably affected by the Project that have to be removed, where practical transportation will be chosen as the top priority method of removal but if this is not possible or practical compensatory planting will be provided for trees unavoidably felled. All felled trees shall be compensated for by planting trees to the satisfaction of relevant Government projects. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006. Compensatory tree planting may be incorporated into public open spaces and along roadside amenity areas affected by the construction works and therefore be part of the bigger wider planting plans. Onsite compensation planting is preferred but if necessary, additional receptor sites outside 	Minimize visual impact and also enhance landscape	Contractor	Within Project site	Construction stage	 ETWB TCW 3/2006 Latest recommende d horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB ETWB TCW 2/2004 	• Implemented

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		the Works Area shall be agreed separately with Government during the Tree Felling Application process.								
	Cultural Heritage Impact (Construction Phase)									
S11.4.4	CH1	The contractor should be alerted during the construction on the possibility of locating archaeological remains and as a precautionary measure, AMO shall be informed immediately in case of discovery of antiquities or supposed antiquities in the subject sites.	To preserve any cultural heritage items which may be removed and damaged by the excavation	Contractor	During construction works for cut and cover tunnels	Construction stage	AMOs requirements	• N/A		
	•	· · · ·	EM&A Proje	ct						
\$13.2	EM1	An Independent Environmental Checker needs to be employed as per the EM&A Manual	Control EM&A Performance	Highways Department	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	Implemented		
\$13.2-13.4	EM2	 An Environmental Team needs to be employed as per the EM&A Manual; Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures; An environmental impact monitoring needs to be implemented by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with. 	Perform environmental monitoring & auditing	Highways Department/ Contractor	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	• Implemented		

Appendix G Monitoring Schedule of the Reporting Month

		I	mpact Monitoring Schedule for YMT	W		
			Oct-22			
Sun	Mon	Tue	Wed	Thur	Fri	Sat
						1
2	3	4	5	6	7	8
	Impact					Impact
	Air monitoring for MI AS RMI A1					Air monitoring for WAS BWA1
	Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,					Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,
	W-P11,W-N18 & W-N25A					W-P11,W-N18 & W-N25A
	W-P11,W-N16 & W-N25A					W-P11,W-N18 & W-N25A
9	10	11	12	13	14	15
					Impact	
					Air monitoring for W-A6 &W-A1	
					Noise monitoring for W-N1A,	
					W-P11,W-N18 & W-N25A	
	12	10		20	24	22
16	17	18	19	20 Impact	21	22
				import		
				Air monitoring for W-A6 &W-A1		
				Noise monitoring for W-N1A,		
				W-P11,W-N18 & W-N25A		
			and the second			
11						
43	24	25		27	28	29
0	24	25	26 impact	27	28	29
0	24	25	Impact	27	28	29
	24	25	Impact Air monitoring for W-A6 &W-A1	27	28	29
2	24	25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
<i>Δ</i>	24	25	Impact Air monitoring for W-A6 &W-A1	27	28	29
<u>0</u>	24	25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
23	24	25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
	24	25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29
		25	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A,	27	28	29

Appendix H Calibration Certificates (Air Monitoring)



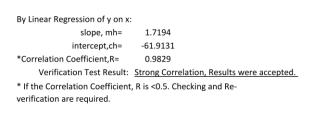
Sibata LD-5R K-Factor Verification Test by Total Suspended Particulates HVS Test Report

Verification Test Date:	27-Mar-22	to	3-Apr-22
Next Verification Test Date:	4-Apr-23		
Unit-under-Test- Model No.	Sibata LD-5R		
Unit-under-Test Serial No.	0Z4545		
Our Report Refrence No.	RPT-22-HVS-00	06	

Standard Equipment Information								
Verification Equipment Type	Tisch's TSP	Tish HVS						
vernication Equipment Type	HVS	Calibrator						
Standard Equipment Model No.	TE-5170X	TE-5028A						
Equipment serial no.	MFC 1049	3702						
Last Calibration Date	22-Mar-22	3-Aug-21						
Next Calibration Date	21-Jun-22	4-Aug-22						

Verification	Date			K-Factor	Counts/ Minute (R)	Total Counts	TSP Sample	Dust Concentration (ug/m3), (C)	
Test No.		Start-time	End-time	Elapsed Time (in min)	K-Factor (K=C/R)	x-axis	(TC)	ID No.	y axis
1	27/3/2022	4945.81	4949.09	196.80	0.00078	64	12661	R220486/1	50
2	27/3/2022	4949.09	4952.83	224.40	0.00078	68	15259	R220486/2	53
3	27/3/2022	4952.83	4956.42	215.40	0.00075	63	13498	R220486/3	47
4	3/4/2022	4991.80	4995.40	216.00	0.00047	48	10296	R220538/1	22
5	3/4/2022	4995.40	4998.79	203.40	0.00045	52	10577	R220538/2	23
6	3/4/2022	4998.79	5002.26	208.20	0.00065	57	11937	R220538/3	37
					0.00065				

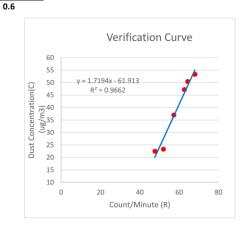
L K-Factor to be inputted in LD-5R (corrected 1 decimal point):



Verified By:

Date: 14-04-2022

Field Supervisor





Sibata LD-5R K-Factor Verification Test by Total Suspended Particulates HVS Test Report

Verification Test Date:	27-Mar-22	to	3-Apr-22
Next Verification Test Date:	4-Apr-23		
Unit-under-Test- Model No.	Sibata LD-5R		
Unit-under-Test Serial No.	992820		
Our Report Refrence No.	RPT-22-HVS-00	04	

Standard Equipment Information								
Verification Equipment Type		Tisch's TSP	Tish HVS					
		HVS	Calibrator					
Standard Equipment Model No.		TE-5170X	TE-5028A					
Equipment serial no.	MFC	1049	3702					
Last Calibration Date		22-Mar-22	3-Aug-21					
Next Calibration Date		21-Jun-22	4-Aug-22					

Verification	Date			K-Factor	Counts/ Minute (R)	Total Counts	TSP Sample ID No.	Dust Concentration (ug/m3), (C)	
Test No.		Start-time	End-time	Elapsed Time (in min)	K-Factor (K=C/R)	x-axis	(TC)	ID No.	y axis
1	27/3/2022	4945.81	4949.09	196.80	0.00083	61	12005	R220486/1	50
2	27/3/2022	4949.09	4952.83	224.40	0.00082	65	14586	R220486/2	53
3	27/3/2022	4952.83	4956.42	215.40	0.00081	58	12493	R220486/3	47
4	3/4/2022	4991.80	4995.40	216.00	0.00047	48	10296	R220538/1	22
5	3/4/2022	4995.40	4998.79	203.40	0.00047	50	10102	R220538/2	23
6	3/4/2022	4998.79	5002.26	208.20	0.00067	56	11590	R220538/3	37
					0.00068				

K-Factor to be inputted in LD-5R (corrected 1 decimal point):

By Linear Regression of y on x: 2.0047 slope, mh= intercept,ch= -73.6384

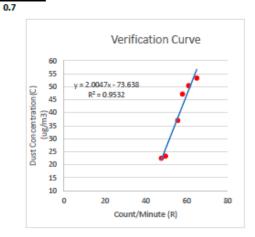
*Correlation Coefficient,R= 0.9763 Verification Test Result: Strong Correlation, Results were accepted.

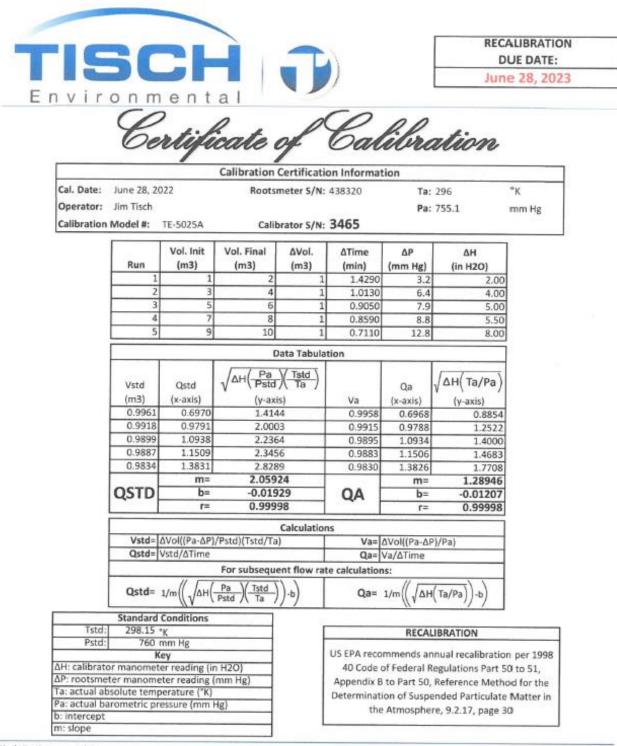
* If the Correlation Coefficient, R is <0.5. Checking and Reverification are required.

Verified By:

Field Supervisor

Date: 14-04-2022





Tisch Environmental, Inc. 145 South Miami Avenue Village of Cleves, OH 45002

www.tisch-env.com TOLL FREE: (877)263-7610 FAX: (513)467-9009

創新科儀有限公司

剧利科	医 有 സ 公 可					
HI	VOL SAMPLER	CALIB	RATION	DATA SHE	ET (TSP)	
		Site	Informatio	n		
Location:	YMT Catholic Primary School	Site ID	: W-A1	Date:	30-Sep	- 2022
Serial No:	1084	Model:	TE-5170X	Operator:	And	у
		Ambie	nt Conditic	on		
Corrected Pre	essure (mm Hg):	764.0	Temperature	e (deg K):	302.	5
		Calibr	ation Orifi	ice		
lode1:			E-5025A		1.289	16
Serial No.:		· · ·	3465	Slope: Intercept:	-0.012	
Calibration I	Due Date:	2	8-Jun-23	Corr. Coeff	0.999	
		Calib	ration Dat	a		
Plate or	In,H20		, X-Axis	I, CFM	IC, Y	
Test #	(in)	(m3/min)		(chart)	(corrected)	
1	1.19		0.851	38.1	37.92	
2	2.28		1.175	39.3	39.11	
3 4	3.18 3.64		1.386 1.482	40.2 40.6	40.01 40.41	
5	4.13		1.578	41.0	40.4	
Sampler Calibtatio	n Relationship (Qa on x-axi	s, IC on y-ax	is)			
	3.9863	b=	34.4904	_	Corr. Coeff=	0.9995
Sample	er set point(SSP)	40	CFM	_		
Qstd = 1/m[Sqrt(H: IC = I[Sqrt(Pa/Pstd	2O(Pa/Pstd)(Tstd/Ta))-b])(Tstd/Ta)]	Calculations m = sampler slope b = sampler intercept				
	rt response sponse td slope	•	I = chart respo Tav = average te Pav = average p	emperature		
Pstd = 760 mm Hg For subsequent ca	lculation of sampler flow: 298/Tav)(Pav/760)]					

Checked by: _____

Date:

30-Sep-22

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H	HIVOL SAMPLER	CALIE	BRATION	DATA SHE	ET (TSP)							
		Site	Informatio	on								
Location:	Man Cheong Building	Site II): W-A6	Date:	30-Sep-2022							
Serial No:	1050	Model:	TE-5170X	Operator:	Andy							
Ambient Condition												
Corrected 1	Pressure (mm Hg):	764.0	Temperatur		299.5							
Calibration Orifice												
Model:			TE-5025A		1 200 4 6							
Serial No.				Slope:	1.28946							
Calibration		:	3465 28-Jun-23	Intercept: Corr. Coeff	-0.01207							
					0.55550							
		Cali	bration Dat	a								
Plate or	In,H2O	Qa	a, X-Axis	I, CFM	IC, Y-Axis							
Test #	(in)		m3/min)	(chart)	(corrected)							
1	1.26		0.880	37.5	37.51							
2	2.01		1.109	38.3	38.31							
3	2.35		1.198	38.6	38.61							
4	3.11		1.377	39.3	39.31							
5	3.76		1.513	39.8	39.81							
Sampler Calibta	ation Relationship (Qa on x-axi	s, IC on y-a	xis)									
m=	3.6463	b=	34.2752	_	Corr. Coeff= 0.9996							
Sam	pler set point(SSP)	39	CFM	_								
		Ca	lculations									
Qstd = 1/m[Sqr	t(H2O(Pa/Pstd)(Tstd/Ta))-b]		m = sampler s	lope								
IC = I[Sqrt(Pa/P	std)(Tstd/Ta)]		b = sampler ir	ntercept								
			I = chart response									
Qstd = standar			Tav = average t									
IC = corrected c			Pav = average p	oressure								
I = actual chart m = calibrator	•											
b = calibrator	•											
	perature during calibration (leg K)										
	ssure during calibration (mm	-										
Tstd = 298 deg l	к											
Pstd = 760 mm	Hg											
	calculation of sampler flow:											
(1.21*m+b)/[Sq	rt(298/Tav)(Pav/760)]											
	1											
Checked by:	. h			Date:	30-Sep-22							
Sheened by.				2400.	· r							

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Н	IVOL SAMPLER	CALIB	RATION	DATA SHE	ET (TSP)	
		Site	Informatio	n		
	YMT Catholic					
Location:	Primary School	Site ID:	₩- A1	Date:	15-0ct-2022	
Serial No:	1084	Model:	TE-5170X	Operator:	Andy	
		Ambien	t Conditio	าท		
Corrected Pr	essure (mm Hg):	763.6	Temperature		301.0	
		Calibra	tion Orifi	ice		
Model:			-5025A	Slope:	1.28946	
Serial No.:			3465	Intercept:	-0.01207	
Calibration	Due Date:	28	Jun-23	Corr. Coeff	0.99998	
Plate or	In,H20		<u>ration Dat</u> X-Axis	a I, CFM	IC, Y-Axis	
Test #	(in)	1	3/min)	(chart)	(corrected)	
1	2.12		1.136	37.8	37.70	
2	2.48	:	1.227	38.1	38.00	
3	3.12	:	1.376	38.6	38.50	
4	3.72		1.501	39.1	39.00	
5	4.03		1.562	39.3	39.20	
Sampler Calibtati m=	on Relationship (Qa on x-axi 3.5414	s, IC on y-axi b=	s) 33.6623		Corr. Coeff= 0.9994	
-	3.3414		55.0025	_	0.5554	
Samp	ler set point(SSP)	38	CFM	_		
Qstd = 1/m[Sqrt(I IC = I[Sqrt(Pa/Pst	H2O(Pa/Pstd)(Tstd/Ta))-b] d)(Tstd/Ta)]	Cal	culations m = sampler sl b = sampler in l = chart respo	tercept		
Qstd = standard f IC = corrected cha I = actual chart re	art response		Tav = average te Pav = average p	emperature		
m = calibrator Q b = calibrator Q Ta = actual tempe		deg K)				
Pa = actual press Tstd = 298 deg K	ure during calibration (mm	Hg)				
Pstd = 760 mm H	-					
For subsequent c	alculation of sampler flow.					

For subsequent calculation of sampler flow: (1.21*m+b)/[Sqrt(298/Tav)(Pav/760)]

K

Date:

15-Oct-22

Checked by:

創新科儀有限公司

Н	IVOL SAMPLER C	ALIBR	ATION D	ATA SHEE	T (TSP)		
		Site I	nformation				
Location:	Man Cheong Building	Site ID	: ₩-A6	Date:	15-0ct-2022		
Serial No:	1050	Model:	TE-5170X	Operator:	Andy		
		Ambient	t Condition				
Corrected Pre	ssure (mm Hg):	763.6	Temperature	(deg K):	301.0		
	(Calibrat	tion Orific	e			
Model:			E-5025A	Slope:	1.28946		
Serial No.:			3465	Intercept:	-0.01207		
Calibration D	ue Date:	2	8-Jun-23	Corr. Coeff	0.99998		
		Calibr	ation Data	1			
Plate or	In,H20		, X-Axis	I, CFM	IC, Y-A	vic	
Test #	(in)		<u>, x-xxis</u> 13/min)	(chart)	(correct)		
1	1.21		0.860	38.1	38.00	,	
2	2.34		1.193	39.0	38.90		
3	3.26		1.406	39.6	39.50		
4	3.81		1.519	39.9	39.80		
5	4.23		1.600	40.2	40.10		
Sampler Calibtation	n Relationship (Qa on x-axis, IC	on y-axis)					
m=	2.7928	b=	35.5839	-	Corr. Coeff=	0.9994	
Samp	ler set point(SSP)	39	CFM	-			
		Calc	ulations				
Qstd = 1/m[Sqrt(H2	O(Pa/Pstd)(Tstd/Ta))-b]		m = sampler sl	оре			
IC = I[Sqrt(Pa/Pstd)	(Tstd/Ta)]		b = sampler int				
			I = chart respon				
Qstd = standard flo IC = corrected char			Tav = average temperature Pav = average pressure				
I = actual chart res	•			cosure			
m = calibrator Qst							
b = calibrator Qsto							
•	ature during calibration (deg K	()					
•	re during calibration (mm Hg)						
Tstd = 298 deg K							
Pstd = 760 mm Hg For subsequent cal (1.21*m+b)/[Sqrt(2	culation of sampler flow: 98/Tav)(Pav/760)]						
	1						
Checked by:	. h		_	Date:	15-Oct-22	2	

Appendix I Calibration Certificates (Noise)

Certificate of Calibration

for

Description:	Sound Level Meter
Manufacturer:	NTi Audio
Type No.:	XL2 (Serial No.: A2A-13548-E0)
Microphone:	ACO 7052 (Serial No.:73912)
Preamplifier:	NTi Audio M2211 MA220 (Serial No.:5735)
	Submitted by:
Customer:	Acuity Sustainability Consulting Limited
Address:	Unit C, 11/F., Ford Glory Plaza, No. 37-39 Wing Hong Street,
	Cheung Sha Wan, Kowloon

Upon receipt for calibration, the instrument was found to be:

✓ Within☐ Outside

the allowable tolerance.

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

		yg Yan Wa Manager
Certificate No.: APJ21-132-CC001	ALL OF	Page 1 of 4
Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Ko Tel: (852) 2668 3423 Fax:(852) 2668 69 Homepage: http://www.aa-lab.com E-mail : inquiry@aa-lab.co	46	

1. Calibration Precaution:

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 24 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.

2. Calibration Conditions:

Air Temperature:	22.6 °C
Air Pressure:	1006 hPa
Relative Humidity:	53.6 %

3. Calibration Equipment:

	Туре	Serial No.	Calibration Report Number	Traceable to
Multifunction Calibrator	B&K 4226	2288467	AV200041	HOKLAS

4. Calibration Results

Sound Pressure Level

Reference Sound Pressure Level

Setting of Unit-under-test (UUT)				Appl	ied value	UUT Reading,	IEC 61672 Class 1
Range, dB	Freq. V	Veighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
30-130	dBA	SPL	Fast	94	1000	94.1	±0.4

Linearity

Setting of Unit-under-test (UUT)			Appl	ied value	UUT Reading,	IEC 61672 Class 1	
Range, dB	Freq. W	Veighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
				94		94.1	Ref
30-130	dBA	SPL	Fast	104	1000	104.1	±0.3
				114		114.1	±0.3

Time Weighting

Setting of Unit-under-test (UUT)			Applied value		UUT Reading,	IEC 61672 Class 1	
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
30-130	dBA	SPL	Fast	94	1000	94.1	Ref
30-130	dВА	SPL	Slow	94	1000	94.1	±0.3

Certificate No.: APJ21-132-CC001



Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Kong
Tel: (852) 2668 3423Tel: (852) 2668 3423Fax:(852) 2668 6946Homepage: http://www.aa-lab.comE-mail : inquiry@aa-lab.com

Frequency Response

Linear Response

Setting of Unit-under-test (UUT)			Appl	ied value	UUT Reading,	IEC 61672 Class	
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
					31.5	94.1	±2.0
					63	94.1	±1.5
					125	94.1	±1.5
					250	94.1	±1.4
30-130	dB	SPL	Fast	94	500	94.1	±1.4
					1000	94.1	Ref
					2000	94.5	±1.6
					4000	95.2	±1.6
					8000	94.6	+2.1; -3.1

A-weighting

Setting of Unit-under-test (UUT)		Applied value		UUT Reading,	IEC 61672 Class 1		
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
					31.5	54.7	-39.4 ±2.0
					63	67.9	-26.2±1.5
					125	78.0	-16.1±1.5
			Fast	94	250	85.4	-8.6±1.4
30-130	dBA	SPL			500	90.9	-3.2±1.4
					1000	94.1	Ref
					2000	95.7	+1.2±1.6
					4000	96.2	$+1.0 \pm 1.6$
					8000	93.4	-1.1+2.1; -3.1

C-weighting

Setting of Unit-under-test (UUT)		Applied value		UUT Reading,	IEC 61672 Class 1		
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
					31.5	91.1	-3.0 ±2.0
					63	93.3	-0.8±1.5
					125	93.9	-0.2±1.5
					250	94.1	-0.0±1.4
30-130	dBC	SPL	Fast	94	500	94.2	-0.0±1.4
					1000	94.1	Ref
					2000	94.3	-0.2±1.6
					4000	94.4	-0.8±1.6
					8000	91.5	-3.0 +2.1: -3.1

Certificate No.: APJ21-132-CC001



Page 3 of 4

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5. Calibration Results Applied

The results apply to the particular unit-under-test only. All calibration points are within manufacture's specification as IEC 61672 Class 1.

Uncertainties of Applied Value:

94 dB	31.5 Hz	± 0.05
	63 Hz	± 0.05
	125 Hz	± 0.05
	250 Hz	± 0.05
	500 Hz	± 0.05
	1000 Hz	± 0.05
	2000 Hz	± 0.05
	4000 Hz	± 0.05
	8000 Hz	± 0.10
104 dB	1000 Hz	± 0.05
114 dB	1000 Hz	\pm 0.05

The uncertainties are evaluated for a 95% confidence level.

Note:

The values given in this certification only related to the values measured at the time of the calibration and any uncertainties quoted will not allow for the equipment long-term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the calibration. (A+A)*L shall not be liable for any loss or damage resulting from the use of the equipment.



Certificate No.: APJ21-132-CC001

Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Kong Tel: (852) 2668 3423 Fax:(852) 2668 6946 Homepage: http://www.aa-lab.com E-mail : inquiry@aa-lab.com

Certificate of Calibration

for

Description:	Sound Level Meter
Manufacturer:	Lutron
Type No.:	SL-4033SD (Serial No.: I.491835)
	Submitted by:
Customer:	Acuity Sustainability Consulting Limited
Address:	Unit C, 11/F., Ford Glory Plaza, No. 37-39 Wing Hong Street,
	Cheung Sha Wan, Kowloon

Upon receipt for calibration, the instrument was found to be:

☑ Within (A-Weighting, 31.5Hz to 2000Hz) □ Outside

the allowable tolerance.

The test equipment used for calibration are traceable to National Standards via:

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory

Date of receipt: 30 December 2021

Date of calibration: 3 January 2022

4

Calibration Technician

Date of issue: 3 January 2022

Certified by: Mr. Ng Yan Wa

Laboratory Manager

Certificate No.: APJ21-132-CC002



Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Kong Tel: (852) 2668 3423 Fax:(852) 2668 6946 Homepage: http://www.aa-lab.com E-mail : inquiry@aa-lab.com

Calibrated by:

1. Calibration Precaution:

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 24 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.

2. Calibration Conditions:

Air Temperature:	22.6 °C
Air Pressure:	1006 hPa
Relative Humidity:	53.6 %

3. Calibration Equipment:

	Туре	Serial No.	Calibration Report Number	Traceable to	
Multifunction Calibrator	B&K 4226	2288467	AV200041	HOKLAS	

4. Calibration Results

Sound Pressure Level

Reference Sound Pressure Level

Setting of Unit-under-test (UUT)		Applied value		UUT Reading,	IEC 61672 Class 1		
Range, dB	Freq. We	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
30-130	dBA	SPL	Fast	94	1000	94.0	±0.4

Linearity

Setting of Unit-under-test (UUT)			Applied value		UUT Reading,	IEC 61672 Class 1	
Range, dB	Freq.	Weighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
				94		94.0	Ref
30-130	dBA	SPL	Fast	104	1000	104.1	±0.3
				114		113.8	±0.3

Time Weighting

Setting of Unit-under-test (UUT)		Applied value		UUT Reading,	IEC 61672 Class 1		
Range, dB	Range, dB Freq. Weighting		Time Weighting	Level, dB Frequency, Hz		dB	Specification, dB
20.120	dD A	SPL	Fast	04	1000	94.0	Ref
30-130	30-130 dBA	SFL	Slow	94	1000	94.0	±0.3

Certificate No.: APJ21-132-CC002



Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Kong Tel: (852) 2668 3423 Fax:(852) 2668 6946 Homepage: http://www.aa-lab.com E-mail : inquiry@aa-lab.com

Frequency Response

A-weighting

Setting of Unit-under-test (UUT)			Applied value		UUT Reading,	IEC 61672 Class 1	
Range, dB	Freq. W	eighting	Time Weighting	Level, dB	Frequency, Hz	dB	Specification, dB
					31.5	55.4	-39.4 ±2.0
					63	67.9	-26.2±1.5
					125	77.9	-16.1±1.5
30-130	30-130 dBA SPL	SPL	Fast	94	250	85.3	-8.6±1.4
					500	91.0	-3.2±1.4
					1000	94.0	Ref
					2000	94.4	+1.2±1.6

5. Calibration Results Applied

The results apply to the particular unit-under-test only. All calibration points are within manufacture's specification as IEC 61672 Class 1.

Uncertainties of Applied Value:

94 dB	31.5 Hz	± 0.05
	63 Hz	± 0.10
	125 Hz	± 0.05
	250 Hz	± 0.05
	500 Hz	± 0.05
	1000 Hz	± 0.05
	2000 Hz	± 0.05
104 dB	1000 Hz	± 0.05
114 dB	1000 Hz	± 0.05

The uncertainties are evaluated for a 95% confidence level.

Note:

The values given in this certification only related to the values measured at the time of the calibration and any uncertainties quoted will not allow for the equipment long-term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the calibration. (A+A)*L shall not be liable for any loss or damage resulting from the use of the equipment.

Certificate No.: APJ21-132-CC002



Room 422,Leader Industrial Centre,57-59 Au Pui Wan Street ,Fo Tan, Shatin,N.T.,Hong Kong Tel: (852) 2668 3423 Fax:(852) 2668 6946 Homepage: http://www.aa-lab.com E-mail : inquiry@aa-lab.com



CALIBRATION CERTIFICATE

Certificate Informat	ion		A Property and a local section	State State	
Date of Issue	11-Feb-2022		Certificate Numbe	m MLCN220284S	
Customer Information	on				
Company Name Address			ited		
Equipment-under-T					
Description Manufacturer Model Number Serial Number Equipment Number	Sound Level Ca Rion NC-74 34504770	llibrator			
Calibration Particul	ar				
Date of Calibration Calibration Equipment	11-Feb-2022 4231(MLTE008) / AV200063 / 23-Jun-23 1357(MLTE190) / MLEC21/05/02 / 26-May-22				
Calibration Procedure	MLCG00, MLC	CG15			
Calibration Conditions	Laboratory EUT	Temperature Relative Humidity Stabilizing Time Warm-up Time Power Supply	23 °C ± 5 °C 55% ± 25% Over 3 hours Not applicable Internal battery		
Calibration Results		were detailed in the c			
Approved By & Date					
-		1	K.O. Lo	11-Feb-2022	
not include allowance for th overloading, mishandling, n * MaxLab Calibration Centre	on Certificate only n the EUT long term dri nisuse, and the capac Limited shall not be is owned by MaxLa	elate to the values measur- ift, variation with environr city of any other laboratory liable for any loss or dam b Calibration Centre Limi	nternational standards. ed at the time of the calibration and the nental changes, vibration and shock du to repeat the measurement. age resulting from the use of the EUT. ed. No part of this Certificate may be	ing transportation,	

萬儀校正中心有限公司 MaxLab Calibration Centre Limited 香港新界葵涌華星街 16-18 號保盈工業大廈 9 樓 B 室 Unit B, 9/F., Boldwin Industrial Bldg., 16-18 Wah Sing Street, Kwai Chung, N.T., Hong Kong Tel: (852) 2116 1380 Fax: (852) 2264 6480 Email: info@maxlab.com.hk

. /



Certificate No. MLCN220284S

EUT	Standard	EUT Error	Calibration	EUT			
Setting	Reading	from Setting	Uncertainty	Specification			
94 dB	94.0 dB	0.0 dB	0.20 dB	± 0.3 dF			

Calibrated By : Date :

Dan 11-Feb-22

K.O. Lo Checked By : 11-Feb-22 Page 2 of 2

Date :

萬儀校正中心有限公司 MaxLab Calibration Centre Limited 香港新界葵涌華星街 16-18 號保盈工業大厦 9 樓 B 室 Unit B, 9/F., Boldwin Industrial Bldg., 16-18 Wah Sing Street, Kwai Chung, N.T., Hong Kong Tel: (852) 2116 1380 Fax: (852) 2264 6480 Email: info@maxlab.com.hk

Appendix J The Certification of Laboratory with HOKLAS Accredited Analytical Tests



Hong Kong Accreditation Service 香港認可處

Certificate of Accreditation

認可證書

This is to certify that 特此證明

ACUMEN LABORATORY AND TESTING LIMITED

浩科檢測中心有限公司

Flat/Rm D, 12/F, Ford Glory Plaza, Nos. 37-39 Wing Hong Street, Cheung Sha Wan, Kowloon, Hong Kong

香港九龍長沙灣永康街37-39號福源廣場12樓D室

is accredited by the Hong Kong Accreditation Service (HKAS) to ISO/IEC 17025:2017 for performing specific laboratory activities as listed in the scope of accreditation within the test category of 獨香港認可處根據ISO/IEC 17025:2017認可 進行軟於認可範圍內下述測試類別中的指定實驗所活動

> Environmental Testing 環境測試

This accreditation to ISO/IEC 17025:2017 demonstrates technical competence for a defined scope and the implementation of a manegement system relevant to Isboratory operation (see joint IAF-ILAC-ISO Communiqué). 此項 ISO/IEC 17025:2017 的經可資格證明社實驗所具續指注範疇內所須的技術能力並 實施一套與實驗所證作相關的營彈體系 (見圖原語可論道、圖解實驗所認可合作相識及圖媒標準化組織的聯合公網)。

The common seal of HKAS is affixed hereto by the authority of the HKAS Executive 現經香港認可處執行機關授權在此畫上香港認可處的印章

SHUM Wal-leung, Executive Administrator 執行幹事 沈偉良 Issue Date: 15 November 2021 毀發日期:二零二一年十一月十五日

Registration Number : HOKLAS 241 註冊號碼 :



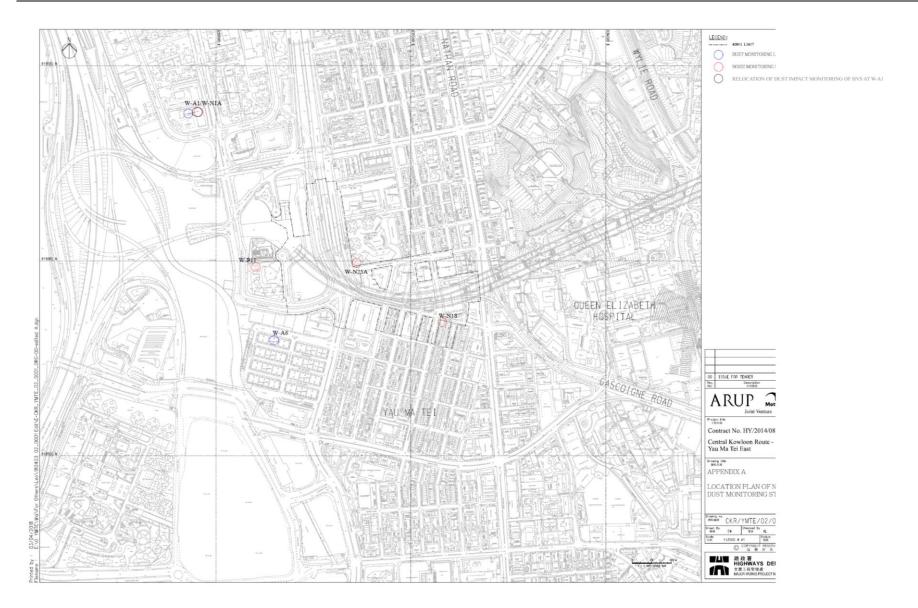
Date of First Registration: 16 July 2014 首次註冊日期:二零一四年七月十六日

This certificate is issued subject to the terms and conditions laid down by MKAS 本證書俗冊者通經可處訂立的導致及媒件發出 L002316



This certificate is issued subject to the terms and conditions laid down by HKAS 本證書按照書港認可處訂立的條款及條件發出 L001934

Appendix K Location Plan of Noise and Air Quality Monitoring Station



Appendix L Monitoring Data (Air Monitoring)

Location:	Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-A1)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	TSP 1-hour
Other Factors	Nearby traffic

Date	Weather	Start Time	1 st Hour (μg/m ³)	2 nd Hour (μg/m ³)	3 rd Hour (μg/m ³)	
03/10/2022	Sunny	15:27	60	65	53	
08/10/2022	Sunny	Sunny 15:10		66	61	
14/10/2022	Sunny	9:31	52	59	61	
20/10/2022	Fine	12:10	55	61	68	
26/10/2022 Sunny		13:01	62	62 57		
Mini	mum: 52 μg/m	3		Maximum: 68 µg	/m ³	

Location:	Man Cheong Building (W-A6)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	TSP 1-hour
Other Factors	Nearby traffic

			1	-hour TSP (µ	ıg/m ³)			
Date	Weather	Start Time		st Hour μg/m ³)	2 nd Hour (μg/m ³)	3 rd Hour (μg/m ³)		
03/10/2022	Sunny	15:08		64	70	73		
08/10/2022	Sunny	15:01		69	62	64		
14/10/2022	Sunny	11:15		66	71	75		
20/10/2022	Fine	13:17		63	77	76		
26/10/2022	Sunny	11:07		73	69	66		
]	Minimum: 62	ug/m ³			Maximum: 77 μg	/m ³		

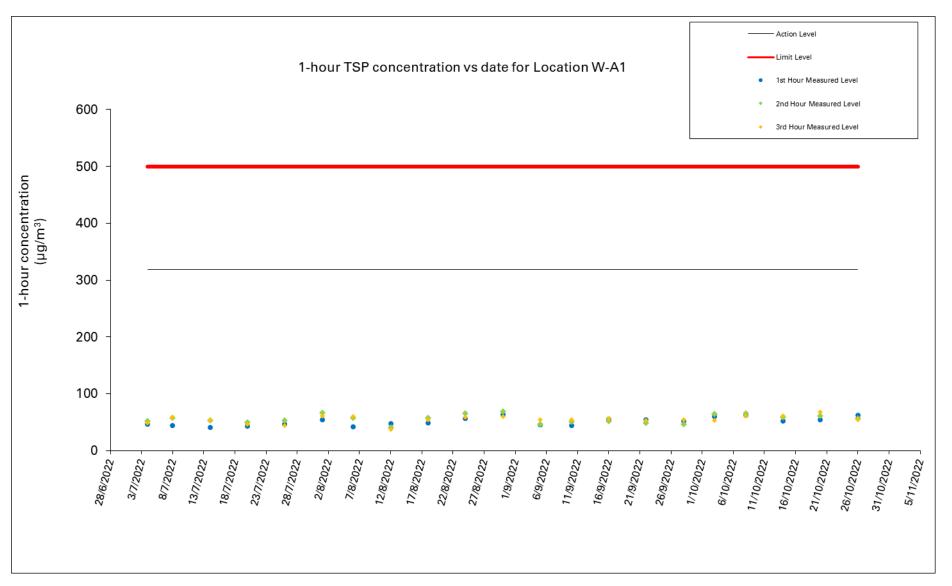


Figure 1: Graphical Illustration of Measured 1-hour TSP ($\mu g/m^3$) Levels at W-A1

Contract No. HY/2014/20 Environmental Monitoring & Auditing

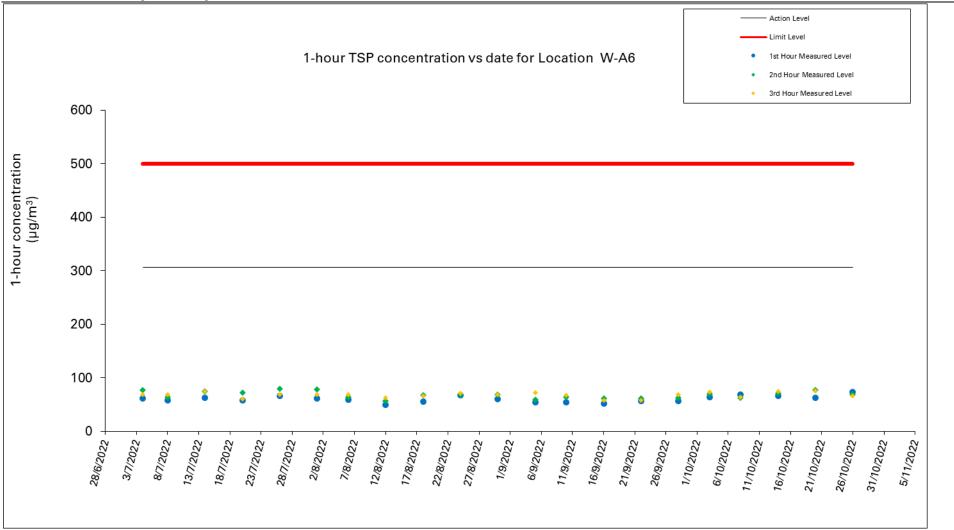


Figure 2: Graphical Illustration of Measured 1-hour TSP (μ g/m³) Levels at W-A6

Contract No. HY/2014/20 Environmental Monitoring & Auditing

Location:	Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-A1)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	TSP 24-hour
Other Factors	Nearby traffic

										Date o	f Calibration:	30-Sep-22	2	Slope =	3.9863
							Calibration due date: 15-Oct-22			2	Intercept =	34.4904			
							Date o	f Calibration:	15-Oct-22	<u>!</u>	Slope =	3.5414			
										Calibrati	on due date:	30-Oct-22	2	Intercept =	33.6623
Start Date	Weather	Elapse Time Chart Reading				ather Temp Pressure		Elapse Time Chart Reading Avg Alr Atmospheric		Flow Rate	Standard Air Volume	Filter Weight (g)			Conc.
	Condition	Initial	Final	Actual (min)	Min	Max	Avg	(°C)	(hPa)	(m ³ /min)	(m ³)	Initial	Final	(g)	$(\mu g/m^3)$
3/10/2022	Sunny	7252.1	7276.1	1440.0	42	44	43.0	29.5	1013.5	2.06	2962	2.7735	2.8222	0.0487	16
8/10/2022	Sunny	7276.1	7300.1	1440.0	42	43	42.5	27.7	1015.4	1.98	2857	2.7560	2.8479	0.0919	32
14/10/2022	Sunny	7300.1	7324.1	1440.0	41	42	41.5	26.9	1012.1	1.71	2468	2.7514	2.8434	0.0920	37
20/10/2022	Sunny	7324.6	7348.6	1440.0	43	45	44.0	24.3	1017.5	2.99	4300	2.7479	2.8373	0.0894	21
26/10/2022	Sunny	7348.6	7372.6	1440.0	41	42	41.5	26.7	1017.2	2.23	3205	2.7639	2.8594	0.0955	30
		•					•	•	•	Maximum:	. 37	μg/m ³	Minimum:	16	µg/m ³

Location:	Man Cheong Building (W-A6)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	TSP 24-hour
Other Factors	Nearby traffic

										Date of	Calibration:	30-Sep-22		Slope =	3.6463
							Calibration due date: 15-Oct-2				34.2752				
							Date of	Calibration:	15-Oct-22		Slope =	2.7928			
											on due date:	30-Oct-22		Intercept =	35.5839
Start Date	We athe r Condition		Elapse Time	apse Time Chart Reading				Avg Air Temp	Avg Atmospheric Pressure	Flow Rate	Standard Air Volume	Filter We	eight (g)	Particulate we ight	Conc.
	Condition	Initial	Final	Actual (min)	Min	Max	Avg	(°C)	(hPa)	(m ³ /min)	(m ³)	Initial	Final	(g)	$(\mu g/m^3)$
3/10/2022	Sunny	6840.5	6864.5	1440.00	46	49	47.5	29.5	1013.5	3.53	5087	2.7643	2.8265	0.0622	12
8/10/2022	Sunny	6864.5	6888.5	1440.00	47	48	47.5	27.7	1015.4	3.60	5178	2.7816	2.9299	0.1483	29
14/10/2022	Sunny	6888.5	6912.5	1440.00	45	48	46.5	26.9	1012.1	3.30	4749	2.7667	2.8848	0.1181	25
20/10/2022	Sunny	6912.9	6936.9	1440.00	45	47	46.0	24.3	1017.5	3.82	5498	2.7584	2.8673	0.1089	20
26/10/2022	Sunny	6936.9	6960.9	1440.00	42	43	42.5	26.7	1017.2	2.49	3589	2.7547	2.8695	0.1148	32
										Maximum:	32	μg/m ³	Minimum:	12	μg/m ³

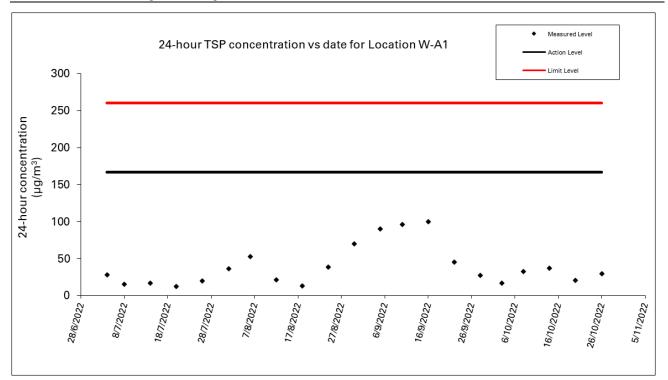


Figure 3: Graphical Illustration of Measured 24-hour TSP (μ g/m³) Levels at W-A1

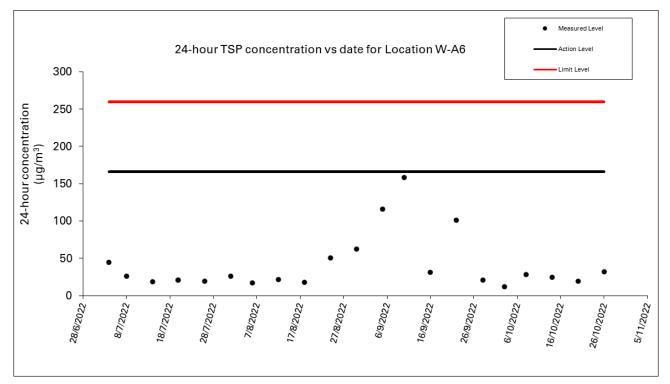
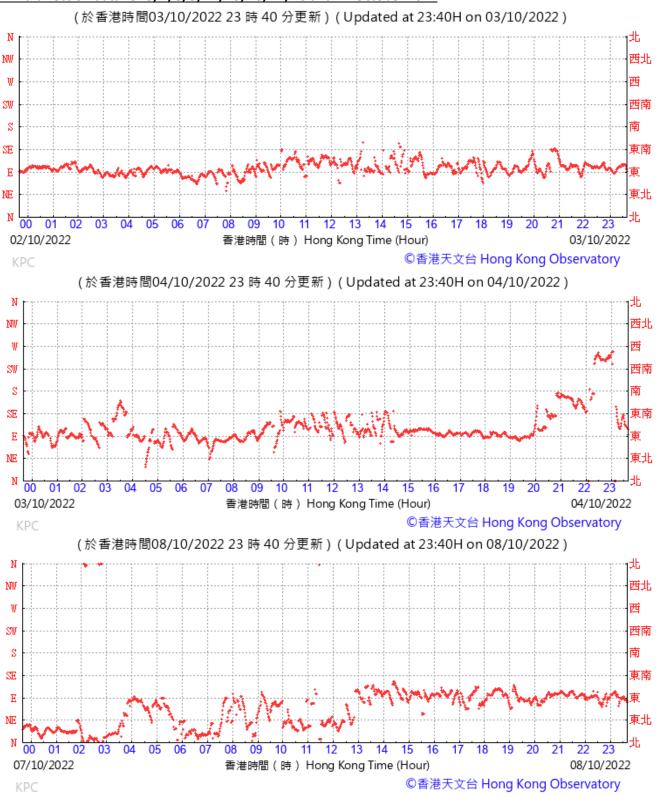
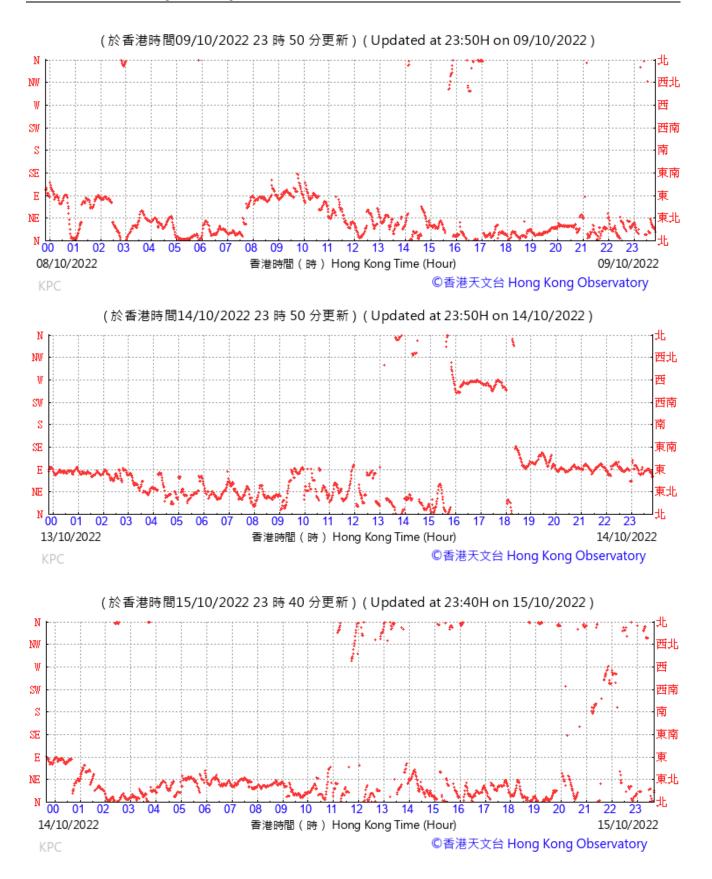
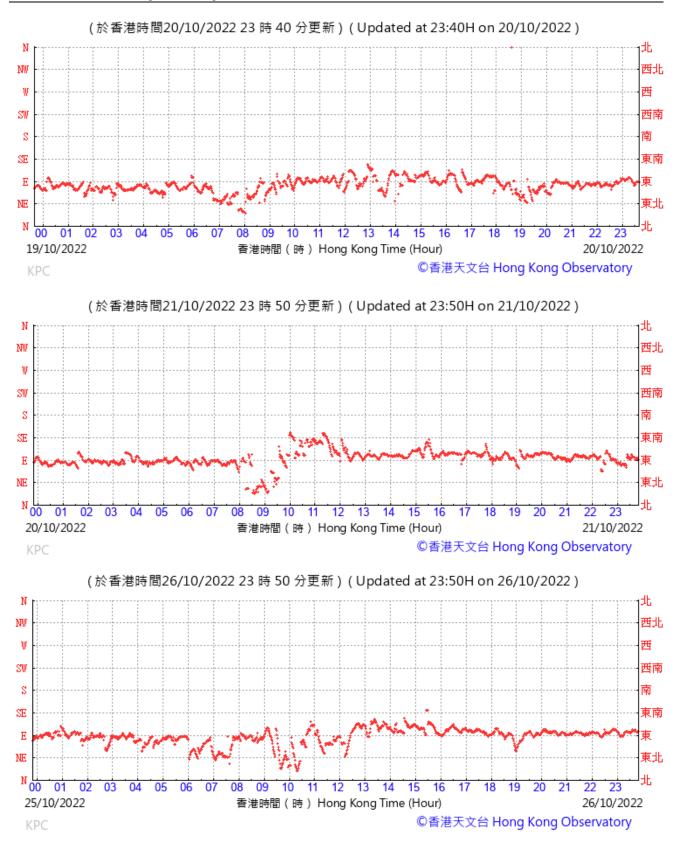
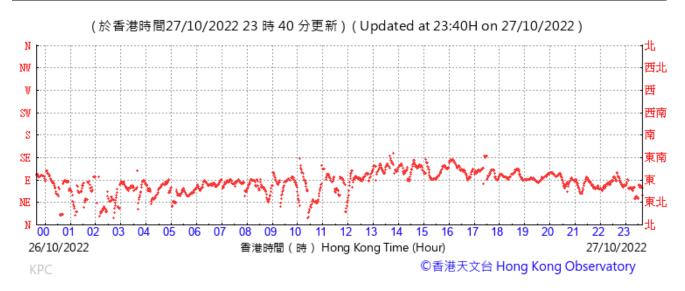


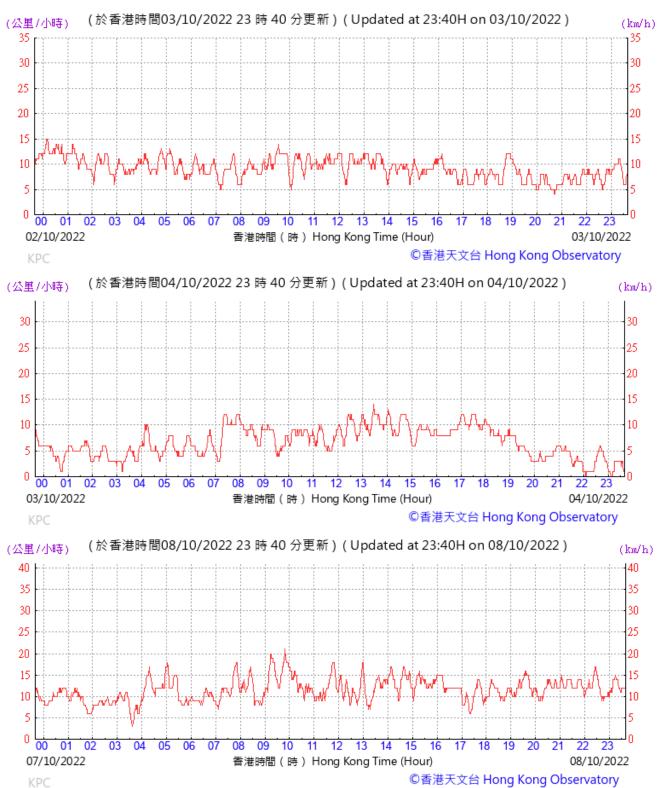
Figure 4: Graphical Illustration of Measured 24-hour TSP (μ g/m³) Levels at W-A6



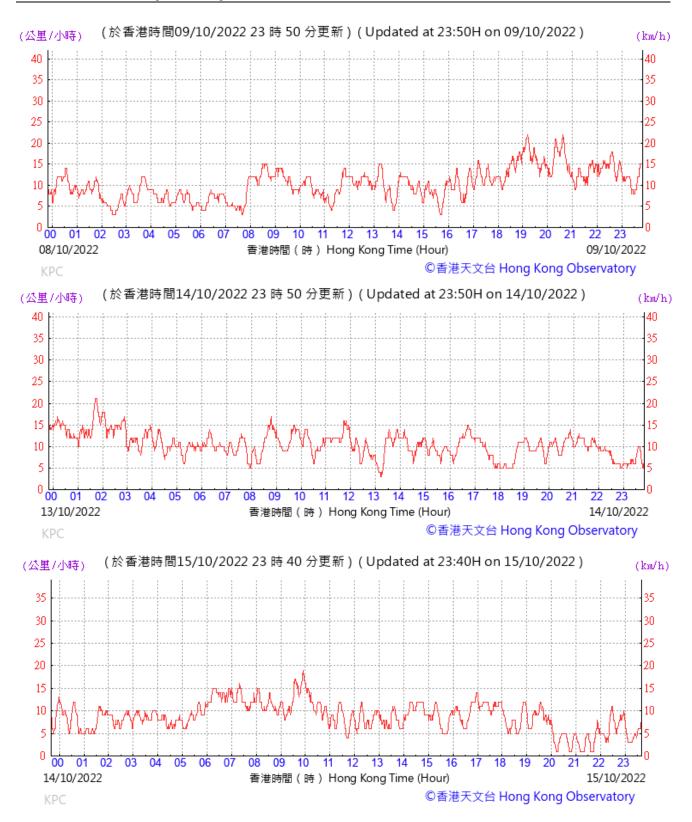


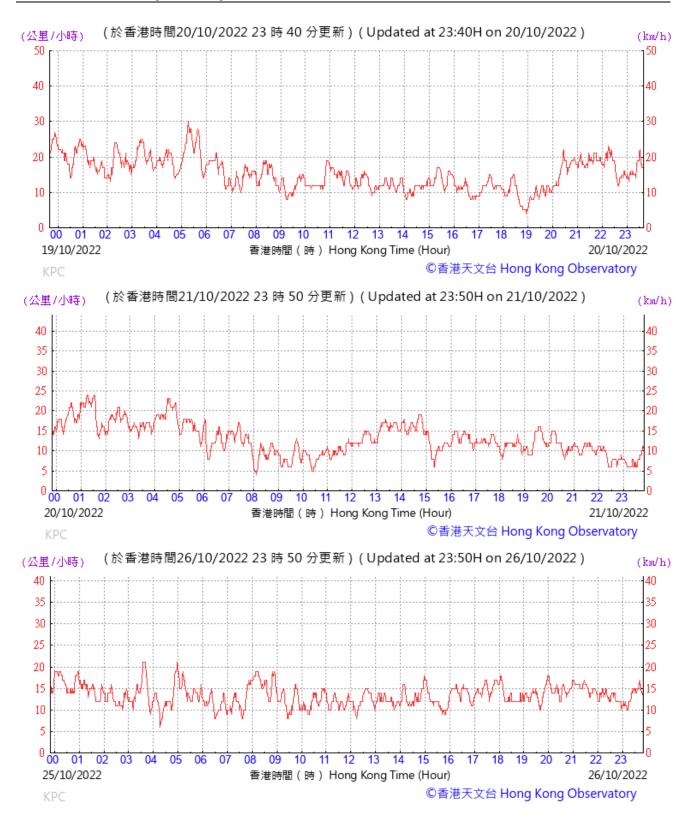


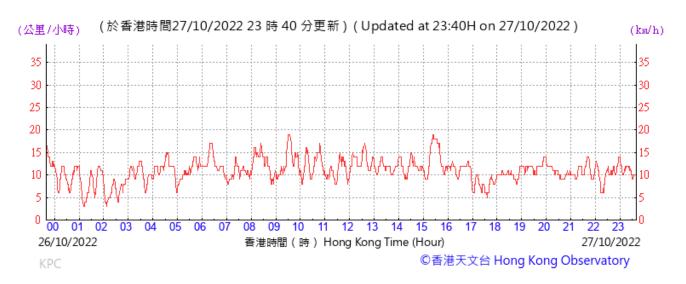




Wind speed data for 3, 4, 8, 9, 14, 15, 20, 21, 26 and 27 October 2022







Appendix M Monitoring Data (Noise)

Location:	Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-N1A				
Monitoring date:	3, 8, 14, 20 and 26 October 2022				
Parameter :	L_{eq}, L_{10}, L_{90}				
Other Factors	Nearby traffic				

Date	Weather	Start Time	-	End Time	L _{eq}	L_{10}	L90	Wind speed (m/s)
03/10/2022	Sunny	15:30	-	16:00	60.1	62.5	55.5	2.6
08/10/2022	Sunny	15:36	-	16:06	60.0	63.7	56.2	3.7
14/10/2022	Sunny	9:33	-	10:03	61.0	62.2	57.5	3.5
20/10/2022	Fine	12:11	-	12:41	58.5	60.3	56.1	3.3
26/10/2022	Sunny	13:04	-	13:34	60.6	62.2	58.3	1.1

Location:	Hydan Place (W-N18)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	Leq, L10, L90
Other Factors	Nearby traffic

Date	Date Weather		-	- End Time	L _{eq}	L ₁₀	L ₉₀	Wind speed
Date	vv cather	Start Time	-		Leq	L10	L90	(m/s)
03/10/2022	Sunny	13:35	-	14:05	68.9	73.2	65.8	2.8
08/10/2022	Sunny	13:42	-	14:12	70.1	72.3	67.0	3.9
14/10/2022	Sunny	11:32	-	12:02	70.6	73.0	67.0	3.2
20/10/2022	Fine	9:51	-	10:21	70.9	73.7	66.6	4.1
26/10/2022	Sunny	10:23	-	10:53	72.8	73.9	67.3	3.9

Location:	Prosperous Garden Block 1 (W-N25A)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	L_{eq}, L_{10}, L_{90}
Other Factors	Nearby traffic

Date	Weather	Start Time	-	End Time	L _{eq}	L ₁₀	L90	Wind speed (m/s)
03/10/2022	Sunny	12:50	-	13:20	68.6	72.3	64.8	3.2
08/10/2022	Sunny	12:57	-	13:27	70.8	72.2	66.3	4.6
14/10/2022	Sunny	13:01	-	13:31	69.5	71.9	66.8	1.7
20/10/2022	Fine	9:05	-	9:35	68.6	71.1	65.9	3.6
26/10/2022	Sunny	9:25	-	9:55	71.3	74.5	67.3	2.7

Location:	The Coronation Tower 1 (W-P11)
Monitoring date:	3, 8, 14, 20 and 26 October 2022
Parameter :	L_{eq}, L_{10}, L_{90}
Other Factors	Nearby traffic

Date	Weather	Start Time	-	End Time	L _{eq}	L ₁₀	L90	Wind speed (m/s)
03/10/2022	Sunny	14:19	-	14:49	68.1	71.1	64.3	2.4
08/10/2022	Sunny	14:26	-	14:56	68.3	70.4	65.5	2.7
14/10/2022	Sunny	10:32	-	11:02	66.3	67.1	64.8	2.3
20/10/2022	Fine	10:59	-	11:29	68.9	71.0	65.3	4.7
26/10/2022	Sunny	11:47	-	12:17	67.0	68.5	64.4	3.4

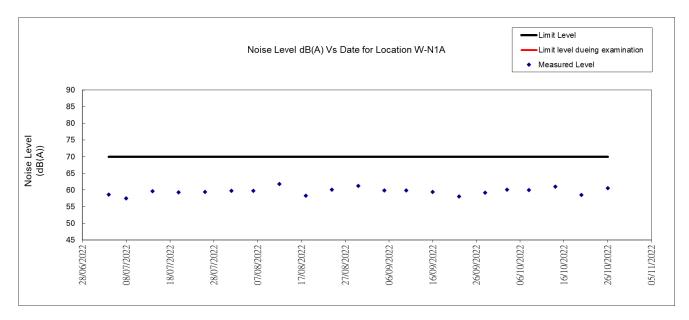


Figure 1: Graphical Illustration of Measured Noise Levels at W-N1A

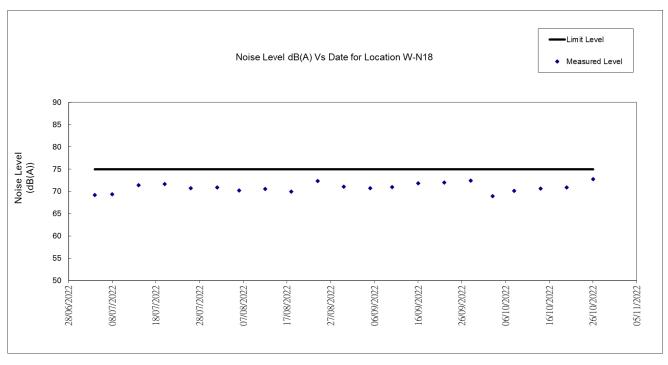


Figure 2: Graphical Illustration of Measured Noise Levels at W-N18

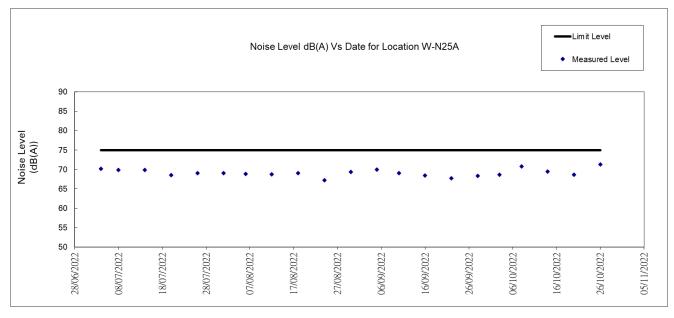


Figure 3: Graphical Illustration of Measured Noise Levels at W-N25A

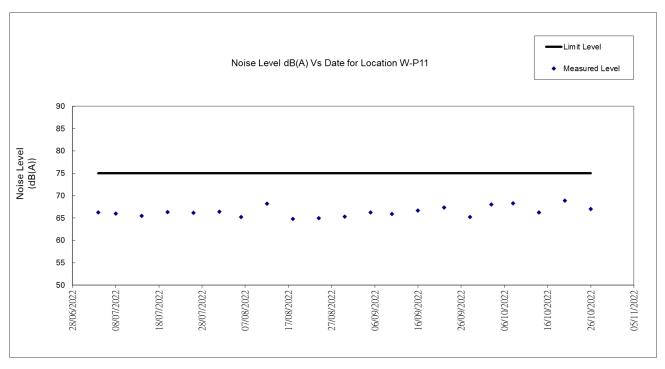


Figure 4: Graphical Illustration of Measured Noise Levels at W-P11

Appendix N Waste Flow Table

Monthly Summary Waste Flow Table

Name of Department: **Highways Department**

 Monthly Summary Waste Flow Table for October 2022
 (All quantities shall be rounded off to 2 decimal place.)

 [to be submitted not later than the 15th day of each month following reporting month]
 (All quantities shall be rounded off to 2 decimal place.)

Contract No. / Works Order No.: <u>HY/2014/20</u>

		Actual Quantities of <u>Inert</u> Construction Waste Generated Monthly								
Month	$\label{eq:a} \begin{array}{l} (a) = (b) + (c) + (d) + I + (f) + (g) + (h) + (i) + (j) + (k) \\ Total \ Quantity \ Generated \end{array}$	(b) Hard Rock and Large Broken Concrete	I Reused in the Contract	(d) Reused in other Projects	I Disposed of as Public Fill	(f) Imported Fill				
	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)	(in 'tonnes)				
Jan-22	18350.58	0.00	3106.00	12824.84	2375.87	0.00				
Feb-22	7003.26	0.00	0.00	6390.62	567.72	0.00				
Mar-22	3556.27	0.00	0.00	1141.28	1213.69	859.88				
Apr-22	7682.15	0.00	0.00	197.11	969.14	6449.54				
May-22	6416.98	0.00	0.00	0.00	4089.56	2098.09				
Jun-22	8389.11	0.00	0.00	0.00	5891.76	2414.63				
Sub-total	51398.35	0.00	3106.00	20553.85	15107.74	11822.14				
Jul-22	6836.71	0.00	0.00	0.00	5496.52	1283.62				
Aug-22	31008.87	0.00	4746.00	0.00	3705.19	22386.81				
Sep-22	6283.23	0.00	0.00	0.00	4020.85	2199.22				
Oct-22	6257.38	0.00	0.00	0.00	4361.98	1827.05				
Nov-22										
Dec-22										
Total	101784.54	0.00	7852.00	20553.85	32692.28	39518.84				
2018	15.65	0.00	0.00	0.00	0.00	0.00				
2019	71720.29	0.00	5534.00	8066.88	57342.08	415.55				
2020	168891.36	0.00	15437.30	84381.54	68187.83	180.00				
2021	213790.30	0.00	16567.28	79780.37	114965.52	1002.03				
Accumulated Total	556202.14	0.00	45390.58	192782.64	273187.71	41116.42				

	Actual Quantities of <u>Non-inert</u> Construction Waste Generated Monthly								
Month	(g) Metals		(h) Paper/ cardboard packaging		(i) Plast) tics	(j) Chemical Waste		(k) Others, e.g. General Refuse disposed at Landfill
	(in '	000kg)	(in '0	00kg)	(in '00	00kg)	(in '0)00kg)	(in 'tonnes)
	generated	recycled	generated	recycled	generated	recycled	generated	recycled	generated
Jan-22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.87
Feb-22	0.00	0.00	0.00	0.00	0.28	0.00	0.00	0.00	44.64
Mar-22	286.38	0.00	0.07	0.00	0.21	0.00	0.00	0.00	54.76
Apr-22	16.24	0.00	0.00	0.00	0.28	0.00	0.00	0.00	49.84
May-22	178.55	0.00	0.00	0.00	0.22	0.00	0.00	0.00	50.56
Jun-22	25.46	0.00	0.63	0.00	0.17	0.00	0.00	0.00	56.46
Sub-total	506.63	0.00	0.70	0.00	1.16	0.00	0.00	0.00	300.13
Jul-22	0.00	0.00	0.00	0.00	0.28	0.00	0.00	0.00	56.29
Aug-22	99.01	0.00	0.05	0.00	0.28	0.00	0.00	0.00	71.53
Sep-22	10.11	0.00	0.00	0.00	0.40	0.00	0.00	0.00	52.65
Oct-22	0.00	0.00	0.00	0.00	0.00	0.82	0.00	0.00	67.53
Nov-22									
Dec-22									
Total	615.75	0.00	0.75	0.00	2.12	0.82	0.00	0.00	548.13
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.65
2019	0.00	106.04	0.00	0.20	0.00	1.47	2.11	0.00	251.96
2020	359.10	0.00	0.35	0.00	3.16	0.00	0.88	0.00	341.20
2021	945.79	0.00	0.20	0.00	3.34	0.00	0.00	0.00	525.77
Accumulated Total	1920.64	106.04	1.30	0.20	8.62	2.29	2.99	0.00	1682.71

Remark: Construction waste record for Aug 2022 had been updated

Appendix O Statistics on Complaint, Notifications of Summons and Successful Prosecutions

Statistical Summary of Exceedances								
	Air Quality							
Reporting Period Action Level Limit Level								
1 October 2022- 31 October 2022	0	0						
	Noise							
Reporting Period	Action Level	Limit Level						
1 October 2022- 31 October 2022	1	0						

Statistical Summary of Environmental Complaints

Donorting Doriod	Environmental Complaint Statistics						
Reporting Period	Frequency	Cumulative	Complaint Nature				
1 October 2022-	1	5					
31 October 2022	1	3	N/A				

Statistical Summary of Environmental Non-compliance

Depending Devied	Environmental Non-compliance Statistics			
Reporting Period	Frequency	Cumulative	Details	
1 October 2022- 31 October 2022	0	0	N/A	

Statistical Summary of Environmental Summons

Donorting Doriod	Environmental Summons Statistics			
Reporting Period	Frequency	Cumulative	Details	
1 October 2022- 31 October 2022	0	0	N/A	

Statistical Summary of Environmental Prosecution

Domonting Donio d		Environmental Prosecution Sta	tistics
Reporting Period	Frequency	Cumulative	Details
1 October 2022-	0	0	
31 October 2022	0	0	N/A

Appendix P Monitoring Schedule of the Coming Month

Contract No. HY/2014/20 Environmental Monitoring & Auditing

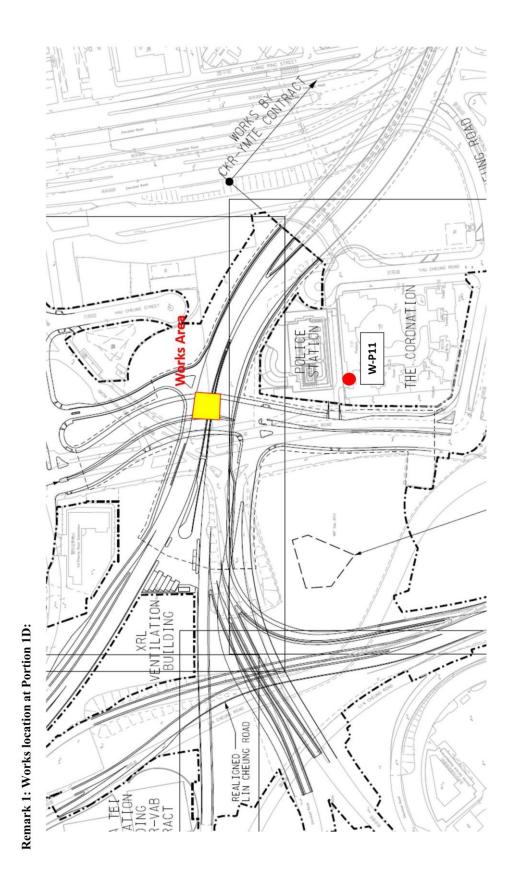
	Impact Monitoring Schedule for YMTW					
	Nov-22					
Sun	n Mon Tue Wed Thur Fri Sat					
		1	2	3	4	Sat 5
		Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11.W-N18 & W-N25A				
6	7	8	9	10	11	12
	Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11,W-N18 & W-N25A					Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11,W-N18 & W-N25A
13	14	15	16	17	18	19
					Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11,W-N18 & W-N25A	
20	21	22	23	24	25	26
				Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11,W-N18 & W-N25A		
27	28	29	30			
			Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11,W-N18 & W-N25A			

Appendix Q Interim Report for the Complaint

Project	Central Kowloon Route, Yau Ma Tei West Section
Complaint Code	EC005-CKRYMTW20221026-001
Complaint description	The complainant complained about the construction noise from the site area near The Coronation and Yau Ma Tei Division Police Station on 26 October 2022 at around $6 - 7$ pm.
Parameter	Construction Noise
Investigation finding	The complainant made the complaint on 28 October 2022 and was concerned about the construction noise generated from Portion 1D.
	After receiving the complaint, the onsite engineering team conducted an investigation immediately. As noted by the contractor, socketed H piling works were carried out at Portion 1D on 26 October 2022 and no works had been carried out in restricted hours. It was believed that the construction noise was generated from the above piling works and the works had been completed before 7 pm on 26 October 2022. The contractor had followed Environmental Permit strictly to schedule construction works within non-restricted hours to avoid disturbance to the public. Weekly noise impact monitoring at W-P11 ranged from 66.3 to 68.9 dB(A) in October 2022, which were below the limit level 75 dB(A). No exceedance in noise impact monitoring at W-P11 was observed in the investigation period. Weekly environmental inspection site walks were carried out and no environmental deficiency regarding to construction noise at Portion 1D was observed in October 2022.
	 Proper noise mitigation measures have been well-implemented by the contractor in October 2022 with reference to the suggestion listed in the approved EM&A manual and Section 3.2 of Construction Noise Mitigation Measures Plan (CNMMP) (Rev.D) including but not limit to the following items: a) Noise barriers have been located near the noisy equipment to screen noise effectively to the nearby Noise Sensitive Receivers (NSRs). b) Sequentially operating noisy equipment to alleviate noise impacts from construction activities to the NSRs. c) All Powered Mechanical Equipment (PME) used was maintained regularly to ensure proper function and reduce noise impacts. d) All machines and plants were planned to locate as far as the surrounding Noise Sensitive Receivers (NSRs) to avoid disturbance. e) All machines and plants would be shut down when they are not in use to minimize noise emission.
	Considering the fulfillment of the EM&A manual and CNMMP, it is concluded that there was no non-compliance to the EM&A requirement of the Project regarding noise impact from construction site.
Actions taken / to be taken	The Contractor had followed EM&A Manual and CNMMP strictly to implement noise mitigation measures in order to minimize nuisance to the public. The Contractor will provide site supervision to ensure (a) the noise barriers had been proper erected (b) other noise mitigation measures had been implemented.
Remarks (Shown in next page)	1.Works location at Portion 1D

Interim Report on Environmental Complaint

Prepared by ET (Acuity Sustainability Consulting Limited)	Janice Lee	p
Reviewed by ETL (Acuity Sustainability Consulting Limited)	Kevin Li	K
Verified by IEC (ERM-Hong Kong, Limited)	Mandy To	Mandy2.
Date	7 Novemb	ber 2022



Central Kowloon Route Buildings, Electrical and Mechanical Works Contract No. HY/2019/13 (Yau Ma Tei West Area)

Gammon Construction Limited

Contract No. HY/2019/13 Central Kowloon Route – Buildings, Electrical and Mechanical Works

Monthly EM&A Report No. 25 (October 2022)

Version 1 Date of Report: 9 November 2022

Certified By

BC'.

(Environmental Team Leader:

Ms. Betty Choi)

REMARKS:

The information supplied and contained within this report is, to the best of our knowledge, correct at the time of printing.

CINOTECH accepts no responsibility for changes made to this report by third parties

CINOTECH CONSULTANTS LTD

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Environmental Permit No. EP-457/2013/D

Central Kowloon Route

Independent Environmental Checker Verification

Works Contract:	Buildings, Electrical and Mechanical Works (HY/2019/13)
-----------------	---

Reference Document/Plan

Document/Plan to be Certified/ Verified:	Monthly EM&A Report No.25
Date of Report:	9 November 2022 (Version 1)
Date received by IEC:	9 November 2022

Reference EP Condition

Environmental Permit Condition:

Submission of Monthly EM&A Report of the Project

3.4 Four hard copies and one electronic copy of monthly EM&A Report shall be submitted to the Director within 2 weeks after the end of each reporting month throughout the entire construction period. The EM&A Reports shall include a summary of all non-compliance. The submissions shall be certified by the ET Leader and verified by the IEC as complying with the requirements as set out in the EM&A Manual before submission to the Director. Additional copies of the submission shall be provided to the Director upon request by the Director.

3.4

IEC Verification

I hereby verify that the above referenced document/plan complies with the above referenced condition of EP-457/2013/D.

Mandy 20.

Ms Mandy To Independent Environmental Checker Date:

9 November 2022

Our ref: 0436942_IEC Verification Cert_BEM_Monthly EM&A Rpt No.25_20221109.docx

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EXECUTIVE SUMMARY

Introduction

- This is the 25th Monthly Environmental Monitoring and Audit (EM&A) Report prepared by the Environmental Team (ET), Cinotech Consultants Ltd., for Contract No. HY/2019/13 "Central Kowloon Route – Buildings, Electrical and Mechanical Works". This report summarized the monitoring results and audit findings of the EM&A programme under the issued EP No. EP-457/2013/D, and in accordance with the EM&A programme in Yau Ma Tei West Area during the reporting period from 1st October 2022 – 31st October 2022.
- 2. The major site activities undertaken in Yau Ma Tei West Area in the reporting month included:
 - Excavation & sub-structure works.

Environmental Monitoring Works

- 3. Environmental monitoring for the Project was performed in accordance with the EM&A Manual and the monitoring results were checked and reviewed. Joint weekly site inspections with the representative of ET, Engineer Representative and the Contractor were conducted on 5, 11, 18 & 25 October 2022, whereas joint site inspection with the representative of IEC was conducted on 11 October 2022. The implementation of the environmental mitigation measures, Event and Action Plans and environmental complaint handling procedures were also checked.
- 4. A summary of the non-compliance (exceedance) during the reporting month (October 2022) and the investigation results and/or follow-up actions is provided below:

Air Quality Monitoring

- No Action/Limit Level exceedance for 1-hour TSP was recorded.
- No Action/Limit Level exceedance for 24-hour TSP was recorded.

Construction Noise Monitoring

• No Action/Limit Level exceedance for day time construction noise monitoring was recorded in the reporting month.

Landscape and Visual Monitoring

• No non-conformity for landscape and visual was recorded.

Complaint Handling, Prosecution and Public Engagement

5. Summary of complaint/summons/prosecution in the reporting month is tabulated in **Table I**.

Event	Event Details		Fallers and Dame Ral Astrong	Status/
	Number	Brief Description	Follow-up/ Remedial Actions	Remarks
Complaints Received	0	-	-	-
Notification of Summons and Prosecutions Received	0	-	-	-

Table I Summary of Complaint/Summons/Prosecution in the Reporting Month

Reporting Changes

6. There were no reporting changes during the reporting month.

Future Key Issues

- 7. The key works or activities will be anticipated in the coming two months are as follows:
 - Excavation & sub-structure works.

1 INTRODUCTION

Background

- 1.1 Central Kowloon Route (CKR) is a 4.7km long dual 3-lane trunk road across Central Kowloon linking Yau Ma Tei Interchange in West Kowloon and the road network at Kai Tak Development and Kowloon Bay in East Kowloon. The underground tunnel section will be about 3.9km long. In particular, an underground tunnel of about 370m long in Kowloon Bay to the north of To Kwa Wan Typhoon Shelter will be constructed.
- 1.2 The Environmental Impact Assessment Report for Central Kowloon Route Design and Construction (Register No.: AEIAR-171/2013) was approved under the Environmental Impact Assessment Ordinance (EIAO) on 11 July 2013. An Environmental Permit (EP No.: EP-457/2013) was issued on 9 August 2013. Variations of Environmental Permit (VEP) was subsequently applied and an EP (EP No. EP-457/2013/C) was issued on 16 January 2017. The latest EP (EP No. EP-457/2013/D) was issued by Environmental Protection Department (EPD) on 15 June 2021.
- 1.3 The construction of the CKR had been divided into different sections. This Contract No. HY/2019/13 – Central Kowloon Route – Buildings, Electrical and Mechanical Works ("The Project") will include the architectural, civil and structural construction works of Yau Ma Tei Ventilation Building (YVB), Ho Man Tin Ventilation Building (HVB), Kai Tak Ventilation Building (KVB) and Central Kowloon Route Administration Building (ADB) for the CKR. The landscaping and electrical and mechanical (E&M) works within the building sites will be involved as well.
- 1.4 Cinotech Consultants Limited was assigned as the Environmental Team (ET) to undertake the EM&A works for the Project. The construction of this Contract was commenced on 12th October 2020.

Purpose of the Report

1.5 This is the 25th Monthly EM&A Report which summarises the impact monitoring results and audit findings for the EM&A programme in Yau Ma Tei West Area during the reporting period from 1st October 2022 – 31st October 2022. The Yau Ma Tei West Area site layout plan for the Project is shown in Figure 1.1.

Project Organizations

- 1.6 Different Parties with different levels of involvement in the project organization include:
 - Project Proponent Highways Department (HyD)
 - Engineer Representative (ER) Arup Mott MacDonald Joint Venture (AMMJV)
 - Environmental Team (ET) Cinotech Consultants Limited (Cinotech)
 - Independent Environmental Checker (IEC) Environmental Resources Management -Hong Kong Limited (ERM)
 - Contractor Gammon Construction Limited (GCL)

1.7 The key contacts of the Project are shown in **Table 1.1**.

	Key I Tojeci Contacis		
Party	Role	Contact Person	Phone No.
AMMJV	Engineer Representative	Mr. Dennis Yu	3695 0419
Cinotech	Environmental Team	Ms. Betty Choi	2151 2072
ERM	Independent Environmental Checker	Ms. Mandy To	2271 3113
GCL Contractor		Mr. Harry Lam	9353 6141

Table 1.1Key Project Contacts

1.8 The Organizational Structure for Environmental Management is shown in Figure 1.2.

Construction Activities undertaken during the Reporting Month

- 1.9 The construction programme is presented in **Appendix A**.
- 1.10 The major site activities undertaken in the reporting month included:
 - Excavation & sub-structure works.

Summary of EM&A Requirements

- 1.11 The EM&A programme requires air quality monitoring, construction noise monitoring, landscape and visual monitoring and environmental site audit. The EM&A requirements for each parameter are described in the following sections, including:
 - Environmental requirements and mitigation measures, as recommended in the EM&A Manual under the EP.
- 1.12 The advice on the implementation status of environmental protection and pollution control/mitigation measures is summarized in Section 6 of this report.

Statues of Environmental Licensing and Permitting

1.13 All permits/licenses obtained for the Project are summarized in Table 1.2.

Table 1.2 Summary of Environmental Licensing and Permit Status

Doumit / Licourse No.	Valid Period		Status		
Permit / License No.	From	То	Status		
Environmental Permit (EP)					
EP-457/2013/D	15 Jun 2021	N/A	Valid		
Notification of Construction Works under Air Pollution Control Ordinance (APCO)					
457325	18 Jun 2020	End of Project	Valid		
Billing Account for Construction Waste Disposal					
7037679	26 Jun 2020	N/A	Valid		
Registration of Chemical Waste Producer – YVB					
5117-253-G2347-55	27 Jul 2020	N/A	Valid		
Wastewater Discharge Licence - YMT					
WT00036898-2020	25 Nov 2020	30 Nov 2025	Valid		
Construction Noise Permit (YVB Site - General Works [Grouting, Piling]))					
GW-RE0833-22	25 Aug 2022	24 Jan 2023	Valid		

2 AIR QUALITY

Monitoring Requirements

2.1 As all of the air quality (1-hour TSP and 24-hour TSP) monitoring works in Yau Ma Tei West Area are currently covered under the Contract No. HY/2014/20 (Central Kowloon Route - Yau Ma Tei West), the corresponding monitoring parameters, equipment, methodology, results and established Action and Limit Levels could be referred to Section 3 of the EM&A report for Contract No. HY/2014/20 during this reporting month.

Observations

- 2.2 No Action/Limit Level exceedance was recorded for all 1-hour TSP and 24-hour TSP monitoring in the reporting month.
- 2.3 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of air quality mitigation measures within the site boundaries of this Project. The summary of site audits is shown in **Table 6.1** of this report.

3 NOISE

Monitoring Requirements

3.1 As all of the construction noise monitoring works in Yau Ma Tei West Area are currently covered under the Contract No. HY/2014/20 (Central Kowloon Route - Yau Ma Tei West), the corresponding monitoring parameters, equipment, methodology, results and established Action and Limit Levels could be referred to Section 3 of the EM&A report for Contract No. HY/2014/20 during this reporting month.

Observations

- 3.2 No Action/Limit Level exceedance was recorded for all construction noise monitoring in the reporting month.
- 3.3 Site audits were carried out on a weekly basis to monitor and audit the timely implementation of construction noise mitigation measures within the site boundaries of this Project. The summary of site audits is shown in **Table 6.1** of this report.

4 WASTE MANAGEMENT

Monitoring Requirements

4.1 Waste generated from this Project includes inert construction and demolition (C&D) materials and non-inert C&D materials. Inert C&D waste includes soil, broken rock, broken concrete and building debris, while non-inert C&D materials are made up of C&D waste which cannot be reused or recycled and has to be disposed of at the designated landfill sites.

Results and Observations

4.2 The quantities of different types of waste generated in the reporting month are summarised in **Table 4.1**. Details of the amount of wastes generated by the major site activities of this Project during the reporting month is shown in **Appendix B**.

Quantity							
	Inert C&D	Materials	Non-inert C&D Materials				
Reporting	Total Quantity	Disposed as	Others, e.g.	Metals	Paper/cardboard	Plastics	Chemical
Period	Generated	Public Fill	general refuse	(in	Packaging	(in	waste (in
	(in '000m ³)	(in '000m ³)	(in '000m ³)	'000kg)	(in '000kg)	'000kg)	'000kg)
Oct 2022	2.611	0	0.015	0	0	0	0

 Table 4.1
 Quantities of Waste Generated from the Project

4.3 Site audits were carried out on a weekly basis to monitor and audit to ensure that proper storage, transportation and disposal practices of waste materials generated during construction activities, such as construction and demolition (C&D) materials and general refuse are being implemented. The summary of site audits is shown in **Table 6.1** of this report. The implementation status of the waste/chemical management measures in the reporting period are summarized in **Appendix C**.

5 LANDSCAPE AND VISUAL

Monitoring Requirements

5.1 According to the EM&A Manual, site audits would be undertaken during the construction phase of the Project to check that the proposed landscape and visual mitigation measures are properly implemented and maintained as per their intended objectives. Site inspections of the implementation of landscape and visual mitigation measures would be undertaken at least once every two weeks during the construction period.

Results and Observations

- 5.2 Bi-weekly inspection of the implementation of landscape and visual mitigation measures within the site boundaries of this Project was conducted on 11 & 25 October 2022. The implementation status of the landscape and visual mitigation measures in the reporting period are summarized in **Appendix C**. The summary of observations and recommendations made for landscape and visual mitigation measures during site audits are shown in **Table 6.1** of this report.
- 5.3 No non-compliance of the landscape and visual impact was recorded in the reporting month.

6 ENVIRONMENTAL AUDIT

Site Audits

- 6.1 Site audits were carried out on a weekly basis to monitor the timely implementation of proper environmental management practices and mitigation measures in the Project site.
- 6.2 Site audits were conducted on 5, 11, 18 & 25 October 2022 in the reporting month. Joint site inspection with the representative of IEC was conducted on 11 October 2022. No non-compliance was observed during the site audit.

Implementation Status of Environmental Mitigation Measures

- 6.3 According to Environmental Permit, the approved EIA Report (Register No.: AEIAR-171/2013), and the EM&A Manual of the Project, the mitigation measures detailed in the documents are recommended to be implemented during the construction phase. An Environmental Mitigation Implementation Schedule (EMIS) is provided in **Appendix C**.
- 6.4 The ET weekly site inspections were carried out during the reporting month and the observations and follow-up actions in Yau Ma Tei West Area are summarized in **Table 6.1**.

Parameters	Date	Observations	Follow-up Actions
Water Oraclita	5 Oct 2022	Ponding water should be removed at YVB site.	Ponding water has been removed at YVB site.
Water Quality	11 Oct 2022	Ponding water should be removed at YVB site.	Ponding water has been removed at YVB site.
Air Quality	N/A	No environmental deficiency was identified in the reporting period.	N/A
Noise	N/A	No environmental deficiency was identified in the reporting period.	N/A
Waste / Chemical Management	N/A	No environmental deficiency was identified in the reporting period.	N/A
Land Contamination	N/A	No environmental deficiency was identified in the reporting period.	N/A
Landscape and Visual	N/A	No environmental deficiency was identified in the reporting period.	N/A
Permits /Licences	N/A	No environmental deficiency was identified in the reporting period.	N/A

 Table 6.1
 Observations and Recommendations of Site Inspections

Implementation Status of Event and Action Plans

6.5 The Event and Action Plans for air quality and construction noise could be referred to Appendices D and E of the EM&A report in Contract No. HY/2014/20 respectively.

Air Quality Monitoring

- No Action/Limit Level exceedance for 1-hour TSP was recorded.
- No Action/Limit Level exceedance for 24-hour TSP was recorded.

Construction Noise Monitoring

- No documented complaint on construction noise was received; no Action Level exceedance for day time construction noise monitoring was recorded.
- No Limit Level exceedance for day time construction noise monitoring was recorded in the reporting month.

Landscape and Visual Monitoring

• No non-conformity for landscape and visual was recorded.

Summary of Complaint, Warning, Notification of any Summons and Successful Prosecution

6.6 No environmental complaints, warning, notifications of summons and successful prosecutions were received in the reporting month. The summary of environmental complaint, warning, summon and notification of successful prosecution for the Project is presented in **Appendix D**.

Status of Required Submission under Environmental Permit

6.7 Status of required submission under EP-457/2013/D during the reporting period are summarized in **Table 6.2**.

Table 6.2 Status of Required Submission under Environmental Permit

EP Condition (EP-457/2013/D)	Submission	Submission Date
Condition 3.4	Monthly EM&A Report (September 2022)	14 October 2022

7 FUTURE KEY ISSUES

- 7.1 Major site activities undertaken for the coming two months include:
 - Excavation & sub-structure works.
- 7.2 Key environmental issues in the coming two months include:
 - Stockpile accumulation on-site;
 - Water spraying for dust generating activities and on haul road;
 - Wastewater and runoff discharge from site;
 - Coverage of open manholes to avoid dirty runoff to drainage system;
 - Noise from operation of the equipment, especially for excavation works and machinery onsite;
 - Accumulation of general refuse and construction waste on-site;
 - Proper storage of construction materials on-site; and
 - Storage of chemicals/fuel and chemical waste/waste oil on-site.

8 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

8.1 This is the 25th Monthly EM&A Report which presents the EM&A works undertaken in Yau Ma Tei West Area during the reporting month from 1st October 2022 – 31st October 2022 in accordance with the EM&A Manual and the requirements under the EP.

Air Quality Monitoring

8.2 No Action/Limit Level exceedance was recorded for all 1-hour and 24-hour TSP monitoring in the reporting month.

Construction Noise Monitoring

8.3 No Action/Limit Level exceedance was recorded for all noise monitoring in the reporting month.

Landscape and visual

8.4 No non-compliance was recorded in the reporting month.

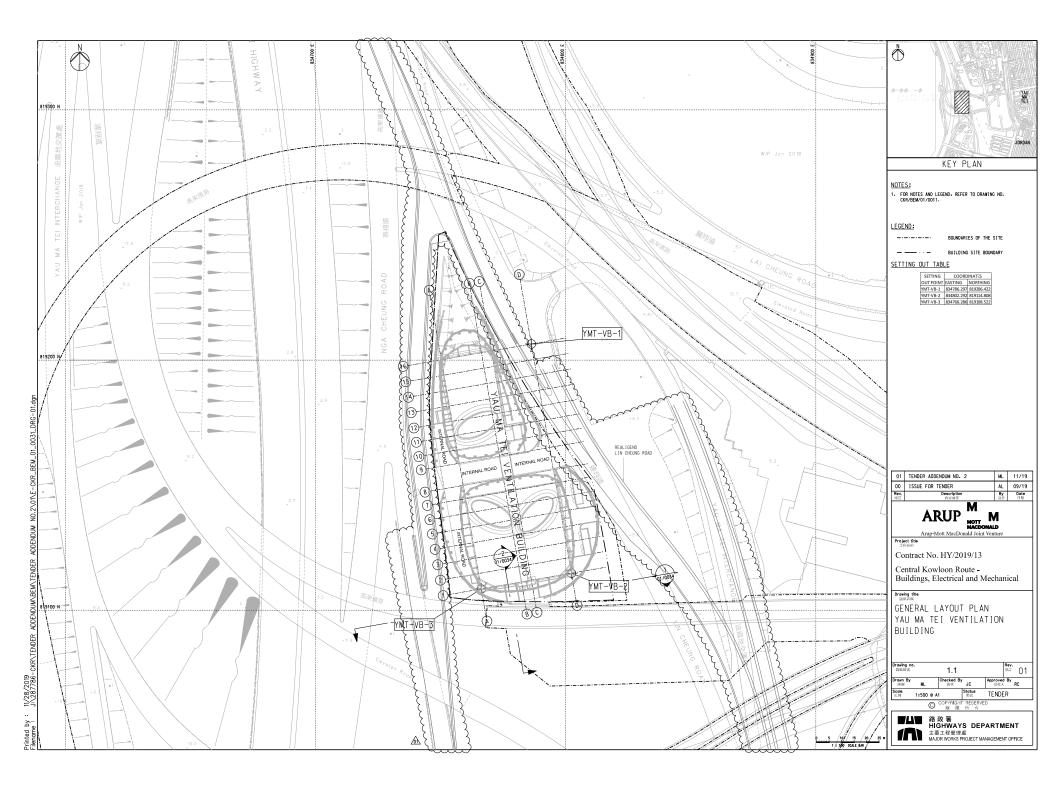
Site Audit

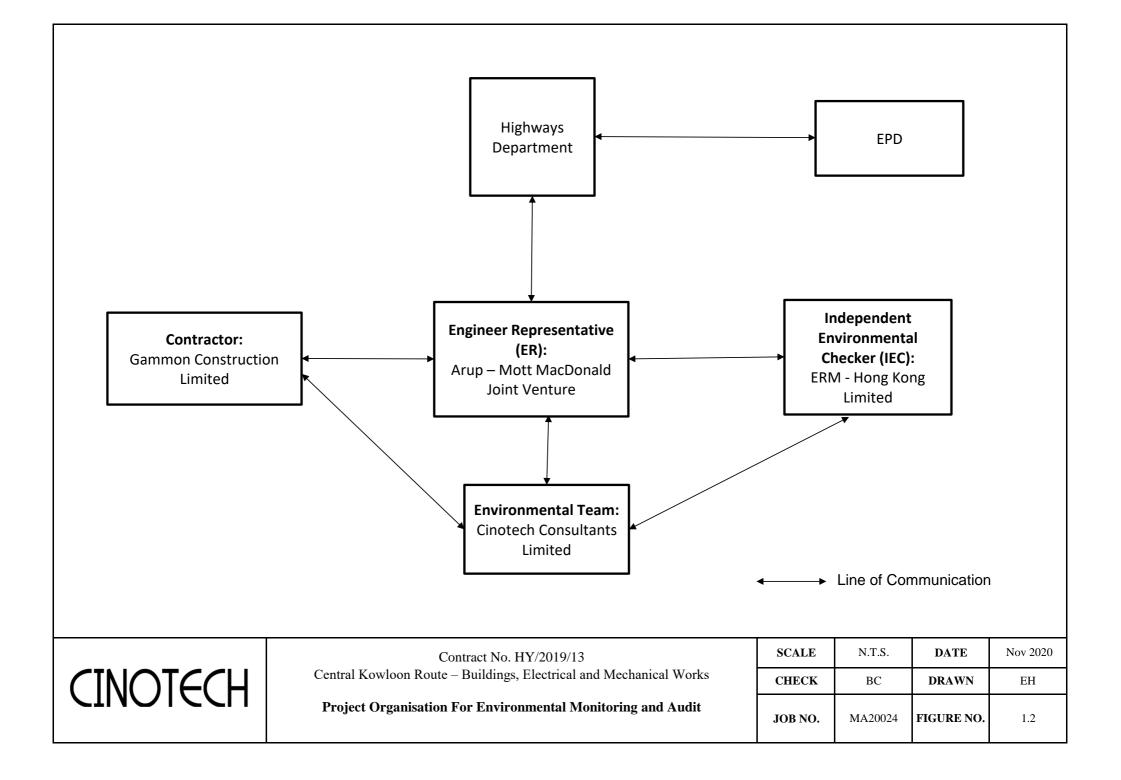
8.5 4 ET joint weekly environmental site inspections were conducted in the reporting month. Joint weekly site inspections with the representative of ET, Engineer Representative and the Contractor were conducted on 5, 11, 18 & 25 October 2022, whereas joint site inspection with the representative of IEC was conducted on 11 October 2022. All environmental deficiencies observed during site inspections were rectified by the Contractor.

Complaint, Notification of Summons and Successful Prosecution

8.6 No environmental complaints, notifications of summons and successful prosecutions were received in the reporting month.

FIGURES



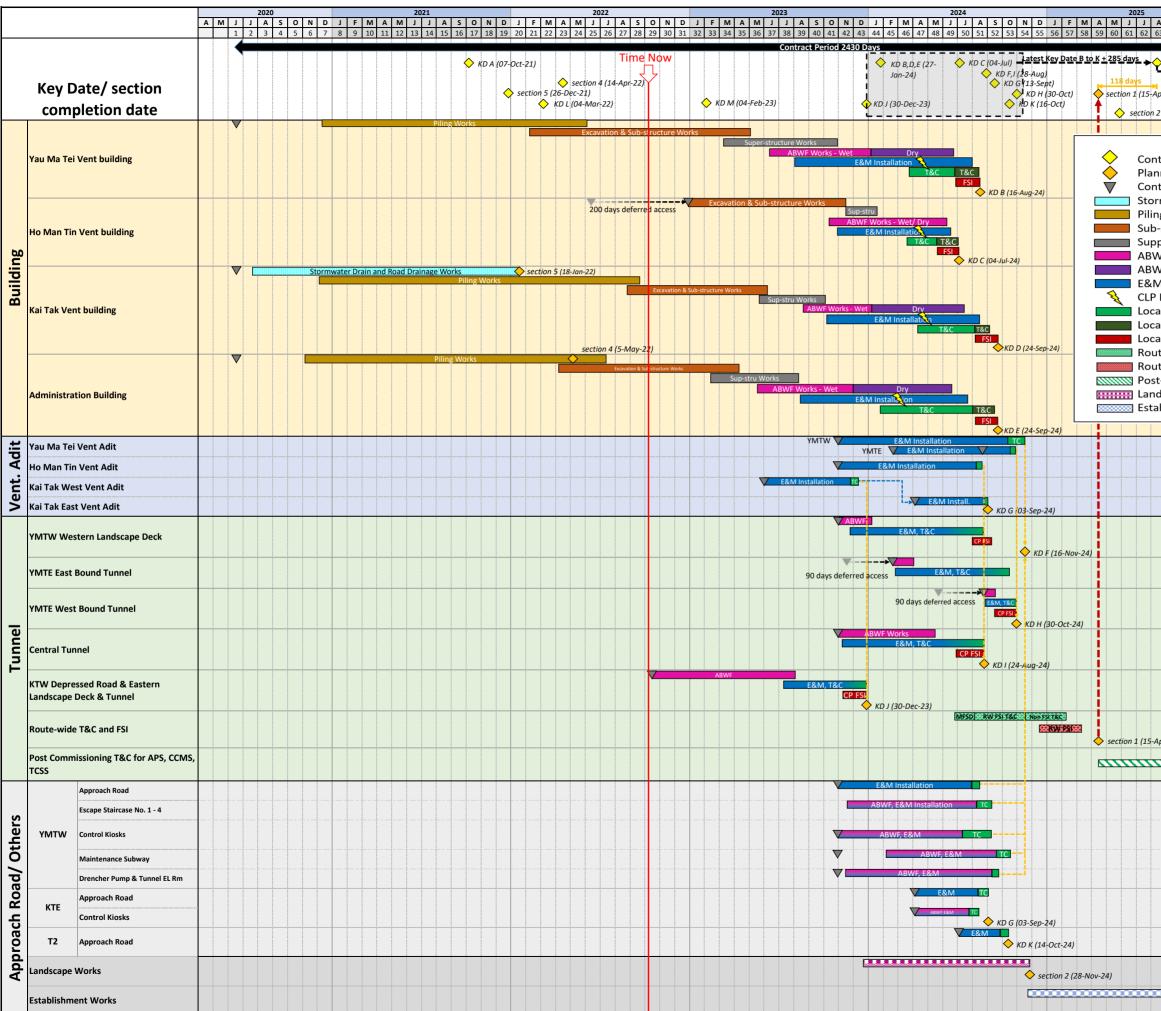


APPENDIX A CONSTRUCTION PROGRAMME



Contract No. HY/2019/13 Central Kowloon Route - Buildings, Electrical and Mechanical Works

Summary Programme





路政署 HIGHWAYS DEPARTMENT 主要王程管理感 MAJIO WORKS PROJECT MANAGEMENT OFFICS

										20	26							20	27	
4	S	0	N	D	J	F	М	Α	М	J	J	Α	S	0	N	D	J	F	М	Α
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APPENDIX B SUMMARY OF WASTE GENERATION AND DISPOSAL RECORDS

Monthly Summary Waste Flow Table

Name of Department: HyD

Contract No.: HY/2019/13

Central Kowloon Route - Buildings, Electrical and Mechanical Works Yau Ma Tei Site Area

		Actual Quanti	tes of Inert C&D	Materials Genera	ated Monthly			Actual	Quantites of C&	D Waste Generat	ed Monthly	
	Total Quantity	Hard Rock and	Reused in the	Reused in	Disposed as	Imported Fill	Metals	Paper /	Plastics	Chemical	Marine	Others, e.g.
	Generated	Large Broken	Contract	other Projects	Public Fill	(see Note 5)		cardboard	(see Note 3)	Waste	Sediment	general refuse
		Concrete	(see Note 5)	(see Note 5)	(see Note 5)			packaging		(see Note 5)	(see Note 7)	(see Note 5)
		(see Note 5)										
Month	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000m3)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m3)	(in '000m3)
Jan	0.421	0.000	0.000	0.000	0.421	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Feb	2.031	0.000	0.000	1.884	0.147	0.000	0.000	0.000	0.000	0.000	0.000	0.009
Mar	0.112	0.000	0.000	0.109	0.004	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Apr	5.930	0.000	0.000	5.802	0.128	0.000	0.000	0.000	0.000	0.000	0.000	0.002
May	1.724	0.000	0.000	1.724	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.009
Jun	14.784	0.000	0.000	10.134	4.649	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sub-Total	25.002	0.000	0.000	19.653	5.349	0.000	0.000	0.000	0.000	0.000	0.000	0.020
Jul	1.295	0.000	0.000	0.893	0.401	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Aug	11.771	0.000	0.000	11.771	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.006
Sep	5.118	0.000	0.000	5.099	0.019	0.000	0.000	0.000	0.000	0.000	0.000	0.015
Oct	2.611	0.000	0.000	2.611	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.015
Nov												
Dec												
Total (2022)	45.797	0.000	0.000	40.027	5.770	0.000	0.000	0.000	0.000	0.000	0.000	0.056
Total (whole)	77.759	0.000	0.000	50.959	26.800	0.000	0.000	0.000	0.000	0.000	0.000	0.384

Monthly Summary Waste Flow Table for 2022 (year)

Note:

(1) The performance targets are given in PS Clause 25.24

(2) The waste flow table shall also include C&D materails that are specified in the Contract to be imported for use at the Sites.

(3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging materials, and water barriers

(4)

The summary table shall be submitted to the Project Manager monthly together with the Waste Flow Table for review and monitoring in accordance with the PS Clause 25.24

(5) Density values and Bulk Factors adopted:

Hard Rock and Large Broken Concrete:	2.4 T/m3 (in-situ)	Bulk Factor:	1.25
Soil / Fill:	2.0 T/m3 (in-situ)	Bulk Factor:	1.1
Marine Sediment:	1.7 T/m3 (in-situ)	Bulk Factor:	1.3
General Refuse:	400 kg/m3		
Chemical Waste (mainly used lubricant):	900 kg/m3		
Tree Trunk / Tree Stump:	850 kg/m3 (in-situ)	Bulk Factor:	1.1
(6) The reported and forecast volume figures are in "bulk" volume	, with Bulk Factor applied as per	Note (5)	

(7) This figure refers to marine sediment disposed via dumping at sea. Treated Sediment for Reuse on-site will be categorized into "Reused in the Contract"

APPENDIX C ENVIRONMENTAL MITIGATION IMPLEMENTATION SCHEDULE (EMIS)

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
	n Dust Impact			-				
S4.3.10	Dl	The contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction Dust) Regulation	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites		- APCO - To control the dust impact to meet HKAQO and TM-EIA criteria	^
S4.3.10	D2	Mitigation measures in form of regular watering under a good site practice should be adopted. Watering once per hour on exposed worksites and haul road should be conducted to achieve dust removal efficiencies of 91.7%. While the above watering frequencies are to be followed, the extent of watering may vary depending on actual site conditions but should be sufficient to maintain an equivalent intensity of no less than 1.3 L/m2 to achieve the dust removal efficiency.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites		- APCO - To control the dust impact to meet HKAQO and TM-EIA criteria	^
\$4.3.10	D3	Proper watering at exposed spoil should be undertaken throughout the construction phase.	Minimize dust impact at the	Contractor	All construction sites	Construction stage	- APCO - To control the dust	٨
		Any excavated or stockpile of dusty material should be covered entirely by impervious sheeting or sprayed with water to maintain the entire surface wet and then removed or backfilled or reinstated where practicable within 24 hours of the excavation or unloading.	nearby sensitive receivers				impact to meet HKAQO and TM-EIA criteria	^
		Any dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads.						٨
		A stockpile of dusty material should not be extended beyond the pedestrian barriers, fencing or traffic cones.						^
		The load of dusty materials on a vehicle leaving a construction site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle.						^
		Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores.						٨

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		When there are open excavation and reinstatement works, hoarding of not less than 2.4m high should be provided and properly maintained as far as practicable along the site boundary with provision for public crossing. Good site practice shall also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period.						^
		The portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials.						^
		Surfaces where any pneumatic or power-driven drilling, cutting, polishing or other mechanical breaking operation takes place should be sprayed with water or a dust suppression chemical continuously.						^
		Any area that involves demolition activities should be sprayed with water or a dust suppression chemical immediately prior to, during and immediately after the activities so as to maintain the entire surface wet						۸
		Where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building, or a canopy should be provided from the first floor level up to the highest level of the scaffolding.						N/A
		Any skip hoist for material transport should be totally enclosed by impervious sheeting.						N/A
		Every stock of more than 20 bags of cement or dry-pulverised fuel ash (PFA) should be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides						٨
		Cement or dry PFA delivered in bulk should be stored in a closed silo fitted with an audible high level alarm which is interlocked with the material filling line and no overfilling is allowed.						N/A
		Loading, unloading, transfer, handling or storage of bulk cement or dry PFA should be carried out in a totally enclosed system or facility, and any vent or exhaust should be fitted with an effective fabric filter or equivalent air pollution control system.						N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Exposed earth should be properly treated by compaction, turfing, hydroseeding, vegetation planting or sealing with latex, vinyl, bitumen, shotcrete or other suitable surface stabilizer within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.						N/A
S4.3.10	D6	Implement regular dust monitoring under EM&A programme during the construction stage.	Monitoring of dust impact	Contractor	Selected rep. dust monitoring station	Construction stage	- TM-EIA	٨
Construction	n Noise (Airboı							
\$5.4.1	N1	Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.	Control construction airborne noise	Contractor	All construction sites	Construction stage	- Annex 5, TM-EIAO	^
		Machines and plant (such as trucks, cranes) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.						^
		Plant known to emit noise strongly in one direction, where possible, be orientated so that the noise is directed away from nearby NSRs.						^
		Silencers or mufflers on construction equipment should be properly fitted and maintained during the construction works.						^
		Mobile plant should be sited as far away from NSRs as possible and practicable.						^
		Material stockpiles, mobile container site office and other structures should be effectively utilized, where practicable, to screen noise from on-site construction activities.	-					N/A
S5.4.1	N2	Install temporary hoarding located on the site boundaries between noisy construction activities and NSRs. The conditions of hoardings shall be properly maintained throughout the construction period.	Reduce the construction noise levels at low-level zone of NSRs through partial screening	Contractor	All construction sites	Construction stage	- Annex 5, TM-EIAO	۸

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S5.4.1	N3	Install movable noise barriers (typical design is wooden framed barrier with a small-cantilevered on a skid footing with 25mm thick internal sound absorptive lining), acoustic mat or full enclosure, screen the noisy plants including air compressors, generators and handheld breakers, etc.	Sreen the noisy plant items to be used at all construction sites	Contractor	All construction sites where practicable	Construction stage	- Annex 5, TM-EIAO	N/A
S5.4.1	N4	Use 'Quiet plants'	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	Construction stage	- Annex 5, TM-EIAO	^
S5.4.1	N5	Loading/ unloading activities should be carried out inside the full enclosure of mucking out points.	Reduce the noise levels of loading/ unloading activities	Contractor	Mucking out locations	Construction stage	- Annex 5, TM-EIAO	۸
S5.4.1	N6	Sequencing operation of construction plants where practicable.	Operate sequentially within the same work site to reduce the construction airborne noise	Contractor	All construction sites where practicable	Construction stage	- Annex 5, TM-EIAO	^
S5.4.1	N7	Implement a noise monitoring programme under EM&A programme.	Monitor the construction noise levels at the selected representative locations		Selected rep. noise monitoring station	Construction stage	- TM-EIAO	٨
	ity (Constructio							
S6.9.1.1	W1	<u>Construction Runoff</u> At the start of site establishment, perimeter cut-off drains to direct off-site water around the site should be constructed with internal drainage works and erosion and sedimentation control facilities implemented. Channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers should be provided on site to direct stormwater to silt removal facilities. The design of the temporary on-site drainage system will be undertaken by the contractor prior to the commencement of construction.	To minimize water quality impact from the construction site runoff and general construction activities	Contractor	All construction sites where practicable	Construction stage	 Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS 	^

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		The dikes or embankments for flood protection should be implemented around the boundaries of earthwork areas. Temporary ditches should be provided to facilitate the runoff discharge into an appropriate watercourse, through a silt/ sediment trap. The sediment/ silt traps should be incorporated in the permanent drainage channels to enhance deposition rates.						~
		The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94, which states that the retention time for silt/ sand traps should be 5 minutes under maximum flow conditions. Sizes may vary depending upon the flow rate, but for a flow rate of 0.1 m3/s a sedimentation basin of 30 m3 would be required and for a flow rate of 0.5 m3/s the basin would be 150 m3. The detailed design of the sand/ silt traps shall be undertaken by the contractor prior to the commencement of construction.						^
		All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed, or alternatively, within 14 days of the cessation of earthworks where practicable. Exposed slope surfaces should be covered by tarpaulin or other means.						N/A
		The overall slope of the site should be kept to a minimum to reduce the erosive potential of surface water flows, and all traffic areas and access roads protected by coarse stone ballast. An additional advantage accruing from the use of crushed stone is the positive traction gained during prolonged periods of inclement weather and the reduction of surface sheet flows.						N/A
		All drainage facilities and erosion and sediment control structures should be regularly inspected and maintained to ensure proper and efficient operation at all times and particularly following rainstorms. Deposited silt and grit should be removed regularly and disposed of by spreading evenly over stable, vegetated areas.						*
		Measures should be taken to minimize the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, they should be dug and backfilled in short sections wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into storm drains via silt removal facilities.						٨

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m3 should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to prevent the washing away of construction materials, soil, silt or debris into any drainage system.						^
		Manholes should always be adequately covered and temporarily sealed so as to prevent silt, construction materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.						^
		Precautions be taken at any time of year when rainstorms are likely, actions to be taken when a rainstorm is imminent or forecasted, and actions to be taken during or after rainstorms are summarized in Appendix A2 of ProPECC PN 1/94. Particular attention should be paid to the control of silty surface runoff during storm events, especially for areas located near steep slopes.						^
		All vehicles and plant should be cleaned before leaving a construction site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and site wheel washing facilities should be provided at every construction site exit where practicable. Wash-water should have sand and silt settled out and removed at least on a weekly basis to ensure the continued efficiency of the process. The section of access road leading to, and exiting from, the wheel wash bay to the public road should be paved with sufficient backfall toward the wheel wash bay to prevent vehicle tracking of soil and silty water to public roads and drains.						٨
		Oil interceptors should be provided in the drainage system downstream of any oil/ fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.						٨
		Construction solid waste, debris and rubbish on site should be collected, handled and disposed of properly to avoid water quality impacts.						٨

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby.						^
		Adopt best management practices.						^
		All earth works should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.						۸
\$6.9.1.2	W2	Tunneling Works and Underground Works Cut-&-cover tunneling work should be conducted sequentially to limit the amount of construction runoff generated from exposed areas during the wet season (April to September) as far as practicable.	To minimize construction water quality impact from tunneling works	Contractor	All tunneling portion	Construction stage	- Water Pollution Control Ordinance - ProPECC PN 1/94 - TM-EIAO - TM-DSS	N/A
		Uncontaminated discharge should pass through sedimentation tanks prior to off-site discharge.	WOIKS				- 1M-D35	۸
		The wastewater with a high concentration of SS should be treated (e.g. by sedimentation tanks with sufficient retention time) before discharge. Oil interceptors would also be required to remove the oil, lubricants and grease from the wastewater.						N/A
		Direct discharge of the bentonite slurry (as a result of D-wall) is not allowed. It should be reconditioned and reused wherever practicable. Temporary storage locations (typically a properly closed warehouse) should be provided on site for any unused bentonite that needs to be transported away after all the related construction activities area completed. The requirements in ProPECC PN 1/94 should be adhered to in the handling and disposal of bentonite slurries.						N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
\$6.9.1.3	W3	Sewage Effluent Portable chemical toilets and sewage holding tanks are recommended for handling the construction sewage generated by the workforce. A licensed contractor should be employed to provide appropriate and adequate portable toilets and be responsible for appropriate disposal and maintenance.	To minimize water quality from sewage effluent	Contractor	All construction sites where practicable	Construction stage	- Water Pollution Control Ordinance - TM-DSS	٨
\$6.9.1.5	W4	Groundwater from Potential Contaminated Area: No direct discharge of groundwater from contaminated areas should be adopted. A discharge license under the WPCO through the Regional Office of EPD for groundwater discharge should be applied. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed during the process of discharge license application. The compliance to the Technical Memorandum on Standards for Effluents Discharged into Drainage on Sewerage Systems, Inland and Coastal Waters (TM-DSS) and the existence of prohibited substance should be confirmed. If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with the requirements of the TM-DSS or properly recharged into the ground.	To minimize groundwater quality impact from contaminated area	Contractor	Excavation areas where contamination is found	Construction stage	- Water Pollution Control Ordinance - TM-EIAO - TM-DSS	^

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. TPH) to undetectable range. All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM- DSS and should be discharged into the foul sewers.						۸
		If groundwater recharging wells are deployed, recharging wells should be installed as appropriate for recharging the contaminated groundwater back into the ground. The recharging wells should be selected at places where the groundwater quality will not be affected by the recharge operation as indicated in the Section 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the selection of the recharge wells, and submit a working plan (including the laboratory analytical results showing the quality of groundwater at the proposed recharge location(s) as well as the pollutant levels of groundwater to be recharged) to EPD for agreement. Pollution levels of groundwater at the recharge well. Prior to recharge, any prohibited substances such as TPH products should be removed as necessary by installing the petrol interceptor.						N/A
S6.9.1.6	W6	Accidental Spillage All the tanks, containers, storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and stormwater drains. The Contractor should register as a chemical waste producer if chemical wastes would be generated. Storage of chemical waste arising from the construction activities should be stored with suitable labels and warnings.	To minimize water quality impact from accidental spillage	Contractor	All construction site where practicable	Construction stage	- Water Pollution Control Ordinance - ProPECC PN 1/94 - TM-EIAO - TM-DSS	Λ
		Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste Disposal (Chemical Waste) (General) Regulation.						۸

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status	
Waste Mana S7.4.1	igement (Const WM1	On-site sorting of C&D material	Separation of	Contractor	All construction	Construction	· DEVB (W) No. 6/2010	^	
57.4.1	W IVI I	Geological assessment should be carried out by competent persons on site during excavation to identify materials which are not suitable to use as aggregate in structural concrete (e.g. volcanic rock, Aplite dyke rock, etc.).	separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use		sites	stage	- DE VB (W) No. 0/2010		
S7.5.1	WM2	Construction and Demolition Material Maintain temporary stockpiles and reuse excavated fill material for backfilling and reinstatement.	Good site practice to minimize the waste generation and recycle the C&D materials as	to minimize the waste generation	Contractor	All construction sites	Construction stage	Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance	۸
		Carry out on-site sorting.					· ETWB TCW No.	^	
		Make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate	far as practicable so as to reduce the amount for final				19/2005	٨	
		Adopt 'selective demolition' technique to demolish the existing structures and facilities with a view to recovering broken concrete effectively for recycling purpose, where possible.	disposal					N/A	
		Implement a trip-ticket system for each works contract to ensure that the disposal of C&D materials are properly documented and verified.						٨	
		Implement an enhanced Waste Management Plan similar to ETWBTC (Works) No. 19/2005 – "Environmental Management on Construction Sites" to encourage on-site sorting of C&D materials and to minimize their generation during the course of construction.						۸	

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S7.5.1	WM3	C&D Waste Standard formwork or pre-fabrication should be used as far as practicable in order to minimize the arising of C&D materials. The use of more durable formwork or plastic facing for the construction works should be considered. Use of wooden hoardings should not be used, as in other projects. Metal hoarding should be used to enhance the possibility of recycling. The purchasing of construction materials will be carefully planned in order to avoid over ordering and wastage. The Contractor should recycle as much of the C&D materials as possible onsite. Public fill and C&D waste should be segregated and stored in different containers or skips to enhance reuse or recycling of materials and their proper disposal. Where practicable, concrete and masonry can be crushed and used as fill. Steel reinforcement bar can be used by scrap steel mills. Different areas of the sites should be considered for such segregation and	Good site practice to minimize the waste generation and recycle the C&D materials as far as practicable so as to reduce the amount for final disposal	Contractor	All construction sites	C	 Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 	^ N/A
S7.5.1	WM4	storage. <u>Excavated Contaminated Soils</u> Details of the mitigation measures on handling of the contaminated soil shall be referred to Section on Land Contamination below.	The contaminated soil will be excavated for on- site reuse	Contractor	PBH4	t of construction works within the	 Practice Guide (PG) for Investigation and Remediation of Contaminated Land GN/GM for land contamination 	^
S7.5.1	WM5	Land-based and Marine-based Sediment All construction plant and equipment shall be designed and maintained to minimize the risk of silt, sediments, contaminants or other pollutants being released into the water column or deposited in the locations other than designated location. All vessels shall be sized such that adequate draft is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.	To control pollution due to marine sediment	Contractor	Along CKR alignment	contaminated Construction stage	• ETWB TCW No. 34/2002	^ N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Before moving the vessels which are used for transporting dredged material, excess material shall be cleaned from the decks and exposed fittings of vessels and the excess materials shall never be dumped into the sea except at the approved locations.						N/A
		Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.						N/A
		The Contractors shall monitor all vessels transporting material to ensure that no dumping outside the approved location takes place. The Contractor shall keep and produce logs and other records to demonstrate compliance and that journeys are consistent with designated locations and copies of such records shall be submitted to the engineers.						N/A
		The Contractors shall comply with the conditions in the dumping licence. All bottom dumping vessels (Hopper barges) shall be fitted with tight fittings						^ N/A
		seals to their bottom openings to prevent leakage of material. The material shall be placed into the disposal pit by bottom dumping.						N/A
		Contaminated marine mud shall be transported by spit barge of not less than 750m3 capacity and capable of rapid opening and discharge at the disposal site.						N/A
		Discharge shall be undertaken rapidly and the hoppers shall be closed immediately. Material adhering to the sides of the hopper shall not be washed out of the hopper and the hopper shall remain closed until the barge returns to the disposal site.						N/A
		For Type 3 special disposal treatment, sealing of contaminant with geosynthetic containment before dropping designated mud pit would be a possible arrangement. A geosynthetic containment method is a method whereby the sediments are sealed in geosynthetic containers and, the containers would be dropped into the designated contaminated mud pit where they would be covered by further mud disposal and later by the mud pit capping at the disposal site, thereby fulfilling the requirements for fully confined mud disposal.						N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S7.5.1		<u>Chemical Waste</u> Chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, should be handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.	Control the chemical waste and ensure proper storage, handling and disposal	Contractor	All construction sites		 Waste Disposal (Chemical Waste) (General) Regulation Code of Practice on the Packaging, Labelling and Storage of Chemical 	٨
		Containers used for the storage of chemical wastes should be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed, have a capacity of less than 450 L unless the specification has been approved by EPD, and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation.					Waste	۸
		The storage area for chemical wastes should be clearly labelled and used solely for the storage of chemical waste, enclosed on at least 3 sides, have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest, have adequate ventilation, covered to prevent rainfall entering, and arranged so that incompatible materials are adequately separated.						Α
		Disposal of chemical waste should be via a licensed waste collector, be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers, or be to a reuser of the waste, under approval from EPD.						^
\$7.5.1	WM7	General Refuse General refuse generated on-site should be stored in enclosed bins or compaction units separately from construction and chemical wastes.	Minimize production of the general refuse and	Contractor	All construction sites	Construction stage	• Waste Disposal Ordinance	^
		A reputable waste collector should be employed by the Contractor to remove general refuse from the site, separately from construction and chemical wastes, on a daily basis to minimize odour, pest and litter impacts. Burning of refuse on construction sites is prohibited by law.	avoid odour, pest and litter impacts					^
		Aluminum cans are often recovered from the waste stream by individual collectors if they are segregated and made easily accessible. Separate labelled bins for their deposit should be provided if feasible.						^

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	ti Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
		Office wastes can be reduced through the recycling of paper if volumes are large enough to warrant collection. Participation in a local collection scheme should be considered by the Contractor.						^
Land Contar	mination	·			•	•		
S8.9 & Appendix 8.4	& LC2 Excavation of the Contaminated Soil dix Prior to commencement of the excavation works at the zone should be clearly marked out on site and the Excavation of contaminated material should be under earth-moving plant. The excavated contaminated soils would be stockpill	Prior to commencement of the excavation works at the contamination zone, the zone should be clearly marked out on site and the surface levels recorded. Excavation of contaminated material should be undertaken using dedicated	The contaminated soil will be excavated for on- site reuse	Contractor	PBH4	t of	Practice Guide (PG) for Investigation and Remediation of Contaminated Land - Guidance Notes for Contaminated Land	N/A
		The excavated contaminated soils would be stockpiled at designated area on site and covered by sheet to prevent dispersion of contamination during stockpiling.				contaminated area	Assessment and Remediation • Guidance Manual for	N/A
		The Contractor should pay attention to the selection of suitable groundwater lowering schemes and discharge points if the groundwater table is higher than the contaminated soils during excavation. The Contractor should also obtain a valid Water Pollution Control Ordinance (WPCO) discharge licence from EPD where applicable.					Use of Risk-Based Remediation Goals (RBRGs) for Contaminated Land Management	N/A
Hazard to Li	ife							
S9.18	H8	The driver and his assistant should be physically healthy, experienced and have good safe driving records. The driver should hold a proper driving licence for the approved transport truck. Dedicated training programme and regular road safety briefing sessions/ workshops should be provided to enhance their safe driving attitude and practice. Smoking should be strictly prohibited.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	/	٨
S9.18	H9	Emergency response plans in case of road accident should be prepared and implemented. The driver and his assistant should be familiar with the emergency procedures including evacuation, and proper communication/ fire-fighting equipment should be provided to the driver and his assistant.	To reduce the risk during explosives transport	Contractor	Works areas at which explosives would be used	Construction stage	/	^

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Landscape a	nd Visual							
S10.10.1 Table 10.11	LV3	<u>Good Site Management</u> Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance.	Minimize visual impact	Contractor	Within Project site	Construction Phase	/	~
		Construction plant and building material shall be orderly and carefully stored in order to create a neat and tidy visual appearance.						^
S10.10.1 Table 10.11	LV4	Screen Hoarding Decorative screen hoarding should be erected to screen the public from the construction area. It should be designed to be compatible with the existing urban context.	Minimize visual impact	Contractor	Within Project site	Construction Phase	/	^
S10.10.1 Table 10.11	LV5	<u>Lighting Control during Construction</u> All lighting in the construction site shall be carefully controlled to minimize light pollution and night-time glare to nearby residencies and GIC. The Contractor shall consider other security measures, which shall minimize the visual impacts.	Minimize visual impact	Contractor	Within Project site	Construction Phase	/	^
S10.10.1 Table 10.11	LV6	<u>Erosion Control</u> The potential for soil erosion shall be reduced by minimizing the extent of vegetation disturbance on site and by providing a protective cover over newly exposed soil.	Minimize landscape impact	Contractor	Within Project site	Construction Phase	/	^

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S10.10.1 Table 10.11	LV7	<u>Tree Protection & Preservation</u> Carefully protected during construction. Tree protection measures will be detailed at the Tree Removal Application stage and plans submitted to the relevant Government Department for approval in due course in accordance with ETWB TC no. 3/2006.	visual impact	Contractor	Within Project site		 'Guidelines for Tree Risk Management and Assessment Arrangement on an Area Basis and on a Tree Basis', Greening, Landscape and Tree Management (GLTM) Section, DEVB Latest recommended horticultural practices from GLTM Section, 	N/A
S10.10.1 Table 10.11	LV8	<u>Tree Transplantation</u> For trees unavoidably affected by the Project that have to be removed, where practical transplantation will be chosen as the top priority method of removal. If this is not possible or practical compensatory planting will be provided for trees unavoidably felled (See LV10). For trees unavoidably affected by the Project works that are transplanted, transplantation must be carried out in accordance with ETWB TCW 2/2004 and 3/2006.	visual impact	Contractor	Within Project site and designated off- site locations		ETWB TCW 3/2006 Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB ETWB TCW 2/2004	N/A
S10.10.1 Table 10.11	LV9	<u>Compensatory Planting</u> For trees unavoidably affected by the Project that have to be removed, where practical transportation will be chosen as the top priority method of removal but if this is not possible or practical compensatory planting will be provided for trees unavoidably felled. All felled trees shall be compensated for by planting trees to the satisfaction of relevant Government projects. Required numbers and locations of compensatory trees shall be determined and agreed separately with Government during the Tree Felling Application process under ETWBTC 3/2006.	enhance landscape	Contractor	Within Project site		• ETWB TCW 3/2006 • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB • ETWB TCW 2/2004	N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
S10.10.1 Table 10.11	LV10	Screen Planting Tall screen/buffer trees, shrubs and climbers should be planted, in so far as is possible, to soften and screen proposed structures such as roads and central strip, vertical edges and buildings and to enhance streetscape greening effect where appropriate. Indiscriminate use of trees for screening must be avoided and the principle of 'right tree for the right place' must be followed. This detail will be provided at the Detailed Design stage. This measure may additionally form part of the compensatory planting and will improve and create a pleasant pedestrian environment.	Minimize visual impact and also enhance landscape	Contractor	Within Project site	Construction Phase	 Guidelines on Greening of Noise Barriers, issued April 2012, GLTMS, DevB ETWB TCW 2/2004 	N/A
S10.10.1 Table 10.11	LV11	<u>Green Roof</u> Roof greening will be established on ventilation and administration buildings to reduce exposure to untreated concrete surfaces and particularly mitigate visual impact to VSRs at high levels.	Minimize landscape and visual impact	Contractor	Within Project site	Construction Phase	/	N/A
S10.10.1 Table 10.11	LV12	<u>Reinstatement</u> All works areas, excavated areas and disturbed areas for tunnel construction and temporary road diversion or any other proposed works shall be reinstated to former conditions or better, with reasonable landscape treatment and to the satisfaction of the relevant Government departments. (Specific mitigation for disturbance to public open space is detailed separately under LV14)	Minimize landscape impact	Contractor	Within Project site	Construction Phase	/	N/A
S10.10.1 Table 10.11	LV13	Reprovising of Public Open Space All areas of public open space affected by the Project will be reprovisioned either at the same location following the completion of temporary works, or at a separate site, as agreed with relevant Government departments. Open space should be re-provisioned in an enhanced manner.	Minimize landscape impact	Contractor	Within Project site	Construction Phase	Open space should be re-provided in an enhanced manner.	N/A
Cultural Her	ritage Impact (Construction Phase)	<u> </u>			<u></u>	<u> </u>	
S11.4.4	CH1	The contractor should be alerted during the construction on the possibility of locating archaeological remains and as a precautionary measure, AMO shall be informed immediately in case of discovery of antiquities or supposed antiquities in the subject sites.	To preserve any cultural heritage items which may be removed and damaged by the excavation	Contractor	During construction works for cut and cover tunnels	During the Construction Phase	• AMOs requirements	N/A

EIA Ref.	EM&A Ref.	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Implementati on Agent	Location / Timing	Implementatio n Stage	Requirements and/ or standards to be achieved	Implementation Status
EM&A Proje	ect							
S13.2		An Independent Environmental Checker needs to be employed as per the EM&A Manual	Control EM&A Performance	Highways Department	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	٨
\$13.2-13.4	EM2	An Environmental Team needs to be employed as per the EM&A Manual.	Perform environmental monitoring & auditing	Highways Department/ Contractor	All construction sites	Construction stage	 EIAO Guidance Note No. 4/2010 TM-EIAO 	٨
		Prepare a systematic Environmental Management Plan to ensure effective implementation of the mitigation measures;						^
		An environmental impact monitoring needs to be implemented by the Environmental Team to ensure all the requirements given in the EM&A Manual are fully complied with.						^

Remarks: E	Remarks: EM&A Programme under EP-457/2013/D							
^	Compliance of mitigation measure;							
N/A N/A(1)	Not applicable at this stage; Not observed;							
*	Recommendation was made during site audit but improved/retified by the contractor;							
#	Recommendation was made during site audit but not yet improved/retified by the contractor;							
Х	Non-compliance of mitigation measure;							
•	Non-compliance but rectified by the contractor.							

APPENDIX D SUMMARIES OF ENVIRONMENTAL COMPLAINT, WARNING, SUMMON AND NOTIFICATION OF SUCCESSFUL PROSECUTION

Contract No. HY/2019/13 Central Kowloon Route – Buildings, Electrical and Mechanical Works

Appendix D – Summary of Environmental Complaint, Warning, Summon and Notification of Successful Prosecution

Reporting Month: October 2022

Log Ref.	Location	Received Date	Details of Complaint/ warning/ summon and prosecution	Investigation/ Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint, warning/summon and prosecution was received in the reporting period.