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FEP-02/457/2013/C

Central Kowloon Route

Yau Ma Tei East

Contract No. HY/2014/08

September 2018



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Build King - SKEC Joint Venture

Central Kowloon Route Contract HY/2014/08

Section of Yau Ma Tei East

Monthly EM&A Report No. 6

(Period from 1 to 30 September 2018)

Rev. 1

(10 October 2018)




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EXECUTIVE SUMMARY

- A.1 Build King – SKEC Joint Venture (“Contractor”) commenced the construction works of Highway Department (HyD) Central Kowloon Route Contract No. HY/2014/08 – Section of Yau Ma Tei East (“The Project”) on 20 April 2018. This is the 6th monthly Environmental Monitoring and Audit (EM&A) report presenting the EM&A works carried out during the period from 1 September 2018 to 30 September 2018.
- A.2 A summary of the construction works that undertaken for the Project during the reporting month is listed below.

Construction Activities undertaken

- Superstructure Works of New West Building of Methadone Clinic
- Building Services (BS) Works and Architectural Builders Works and Finishes (ABWF) Works of Methadone Clinic
- Predrilling Works at Zone E
- Guide Wall Construction at Zone E
- Diaphragm wall Construction at Zone E
- Demolition of existing YMTPS ancillary buildings
- Predrilling at Yau Ma Tei Police Station
- Prebored socket H-pile at temporary Public Library cum Jade Hawker Bazaar Building (TPLBJHB)
- ELS at Maternal and Child Health Centre (MCHC)
- Plate Load Test at Maternal and Child Health Centre (MCHC)
- Footing construction at Maternal and Child Health Centre (MCHC)
- Predrilling at Zone A
- Guide Wall Construction at Zone A
- Diaphragm wall at Zone A (Stage A/B)
- Predrilling Works at Zone C

-
- 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-N18, W-N25A, W-P11 5 times

Construction dust (24-hour TSP) monitoring

W-A1, W-A6 5 times

Construction dust (1-hour TSP) monitoring

W-A1, W-A6 15 times

- A.4 No construction work was conducted during time period other than normal working hours during this reporting month.

- A.5 Inert construction and demolition (C&D) materials and non-inert C&D materials were the wastes that generated from this Project. During September, 4726.5 tonnes inert C&D material was generated from the Project. No plastics and no paper/ cardboard packaging were generated and sent to recyclers for recycling during reporting period, respectively. About 65.6 tonnes of non-recyclable non-inert C&D materials, such as general refuse, were disposed of at landfill. 0 tonnes of chemical waste and no metal were generated during this reporting month.
- A.6 Bi-weekly inspection of the implementation of landscape and visual mitigation measures was conducted on 13 and 27 September 2018. Details of the audit findings and implementation status are presented in Section 5.
- A.7 Joint weekly site inspections were conducted by representatives of the Contractor, Engineer and Contractor's ET on 6,13,20 and 27 September 2018. Details of the audit findings and implementation status are presented in Section 5.
- A.8 No change has been made from the described in the approved EM&A, such as construction method, mitigation proposals and design changes.
- A.9 No exceedance of the Action and Limit Levels of regular construction noise monitoring was recorded during the reporting period.
- A.10 No exceedance of the Action and Limit Levels of 24-hour TSP and 1-hour TSP monitoring were recorded during the reporting period.
- A.11 One environmental complaint was received in the reporting month. After investigation, actions has been taken and further mitigation measures were implemented.
- A.12 No summon or prosecution was received in this reporting period.
- A.13 No reporting changes were revised in this reporting period.
- A.14 A summary of the construction activities to be undertaken in the in the next reporting month is listed below:

Construction Activities to be undertaken

- Architectural Builders Works and Finishes (ABWF) Works and E&M works for New West Building of MC
 - Predrilling works at Zone E after TTA Stage 2A and 2B (YMTAS)
 - Guide wall and Diaphragm wall construction at Zone E (YMTAS)
 - Abandonment of watermain at Reclamation Street at Zone E
 - Install Prebored Socket H-Pile at Portion 9 (TLCJHB)
 - Construction of footing at MCHC
 - Additional right turn temporary access road (VO No.6)
 - Predrilling works at existing Fruit Market Access at Zone A
-

Construction Activities to be undertaken

- Guide wall and Diaphragm wall construction at Zone A
 - Temporary drainage diversion at Zone A
 - Installation of Hoarding at Zone C
 - Predrilling works at Zone C
 - Temporary propping installation in YMTPS
 - Grouting works underneath YMTPS
 - Installation of instrumentation for all areas
 - Demolition works of carport and Car Port, Kitchen and Laundry Block of Existing Yau Ma Tei Police Station
-

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 August 2013. Variations of EP (VEP) was subsequently applied for and the latest EP (EP-457/2013/C) was issued by EPD on 16 January 2017. A Further EP (FEP-02/457/2013/C) was issued by EPD on 5 March 2018.
- 1.3. The construction of the CKR had been divided into different sections. This Contract No. HY/2014/08 – Section of Yau Ma Tei East (YMTE) covers part of the construction activities located at Yau Ma Tei under the EP and FEP which includes:
 - Section of Yau Ma Tei East
 - i. Construction of Cut-and-Cover Tunnel in compliance with all statutory requirements and the requirements specified under the Contract while maintaining the traffic with all necessary provisions
 - ii. Construction and subsequent handover of Yau Ma Tei Access Shaft for facilitating the access and use by the contractor of Central Kowloon Route - Central Tunnel contract
 - iii. Demolition of existing buildings including Yau Ma Tei Multi-storey Carpark Building, Yau Ma Tei Specialist Clinic Extension Building and Yau Ma Tei Jade Hawker Bazaars
 - iv. Demolition and re-provisioning of Gascoigne Road Flyover(GRF) and the underpinning works for the existing Ferry Street Flyover and Yau Ma Tei Police Station New Wing Building
 - v. Construction of civil provisions and coordination with the contractor of Central Kowloon Route - Tunnel Electrical & Mechanical contract
 - vi. Design and construction of Noise Barrier Works
 - vii. Prepare TTA proposals, discuss at TMLG meeting and obtain its agreement and approval/ endorsement from relevant authorities at suitable times to enable the execution of the Works

The alignment and works area for the Contract No. HY/2014/08 - 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 Undertaken during the Reporting Month.

Construction Activities undertaken

- Superstructure Works of New West Building of Methadone Clinic
- Building Services (BS) Works and Architectural Builders Works and Finishes (ABWF) Works of Methadone Clinic
- Predrilling Works at Zone E
- Guide Wall Construction at Zone E
- Diaphragm wall Construction at Zone E
- Demolition of existing YMTPS ancillary buildings
- Predrilling at Yau Ma Tei Police Station
- Prebored socket H-pile at temporary Public Library cum Jade Hawker Bazaar Building (TPLBJHB)
- ELS at Maternal and Child Health Centre (MCHC)
- Plate Load Test at Maternal and Child Health Centre (MCHC)
- Footing construction at Maternal and Child Health Centre (MCHC)
- Predrilling at Zone A
- Guide Wall Construction at Zone A
- Diaphragm wall at Zone A (Stage A/B)
- Predrilling Works at Zone C

1.5. There are no updates on the scope of works and construction methodologies.

1.6. The project organisational chart specifying management structure and contact details are shown in Appendix C.

1.7. 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,
Notification, Permit and Documentations

| Permit/ Licences/ Notification | Reference | Validity Period |
|--|----------------------|-------------------------|
| Environmental Permit | EP-457/2013/C | Throughout the Contract |
| Further Environmental Permit | FEP-02/457/2013/C | Throughout the Contract |
| Notification of Construction Works under the Air Pollution Control (Construction Dust) Regulation (Form NA) | 429806 | Throughout the Contract |
| Wastewater Discharge Licence | WT00030660-2018 | 31 March 2023 |
| Chemical Waste Producer Registration | WPN5213-225-B2526-01 | Throughout the Contract |

| Permit/ Licences/ Notification | Reference | Validity Period |
|--|--------------|----------------------------------|
| Construction Noise Permit at Methadone Clinic | GW-RE0252-18 | 13 April 2018 to 12 October 2018 |
| Construction Noise Permit at Portion 22 & 22A | GW-RE0444-18 | 25 June 2018 to 24 December 2018 |
| Construction Noise Permit at Portion 15 & 18 (Renewal) | GW-RE0484-18 | 9 July 2018 to 8 January 2019 |
| Billing Account for Disposal of Construction Waste | 7029997 | Throughout the Contract |

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/C) and FEP (FEP-02/457/2013/C) 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/C and FEP-02/457/2013/C for the Project

| EP/FEP Condition (EP-457/2013/C) (FEP-02/457/2013/C) | Submission | Submission date |
|--|--|-------------------|
| Condition 1.12 | Notification of Commencement Date of Construction of the Project | 20 Mar 2018 |
| Condition 2.3 | Community Liaison Group | 23 Nov 2017 |
| Condition 2.4 | Management organisation of the main construction companies | 9 Feb 2018 |
| Condition 2.5 | Construction Programme and EP Submission Schedule | 26 Feb 2018 |
| Condition 2.6 | Design Drawing | 26 Feb 2018 |
| Condition 2.7 | Cultural Heritage Mitigation Plan | 9 Mar 2018 |
| Condition 2.8 | Landscape Mitigation Plan | 9 Mar 2018 |
| Condition 2.9 | Construction Noise Mitigation Plan (CNMMP) | 14 Mar 2018 |
| Condition 3.3 | Baseline Monitoring Report | 6 Apr 2018 |
| Condition 3.4 | EM&A Monthly Report (August 2018) | 12 September 2018 |

- 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 |
|---|---------------------|
| • Superstructure Works of New West Building of Methadone Clinic | • 100% completion |

| Construction activities undertaken | Remarks on progress |
|---|----------------------------|
| • Building Services (BS) Works and Architectural Builders Works and Finishes (ABWF) Works of Methadone Clinic | • 50% completion |
| • Predrilling Works at Zone E | • 86% completion |
| • Guide Wall Construction at Zone E | • 55% completion |
| • Diaphragm wall Construction at Zone E | • 7% completion |
| • Demolition of existing YMTPS ancillary buildings | • 30% completion |
| • Predrilling at Yau Ma Tei Police Station | • 88% completion |
| • Prebored socket H-pile at temporary Public Library cum Jade Hawker Bazaar Building (TPLBJHB) | • 61% completion |
| • ELS at Maternal and Child Health Centre (MCHC) | • 100% completion |
| • Plate Load Test at Maternal and Child Health Centre (MCHC) | • 100% completion |
| • Footing construction at Maternal and Child Health Centre (MCHC) | • 35% completion |
| • Predrilling at Zone A | • 84% completion |
| • Guide Wall Construction at Zone A | • 47% completion |
| • Diaphragm wall at Zone A (Stage A/B) | • 14% completion |
| • Predrilling Works at Zone C | • 68% completion |

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

| Monitoring Location | Location ID | Latitude | Longitude |
|--|--------------------|-----------------|------------------|
| Yau Ma Tei Catholic Primary School (Hoi Wang Road) | W-A1/ W-N1A | 22.313357 | 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 |

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.

Noise

- 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, L_{eq} (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 certificate of dust monitoring equipment is 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

Table 3.1 Construction Dust Monitoring Equipment

| Monitoring Parameter | Monitoring Equipment | Serial Number | Date of Calibration |
|----------------------|------------------------------|---------------|--|
| 1-hour TSP | TSI 8532 Laser Dust Monitor | 8532120909 | 20 Dec 2017 |
| 1-hour TSP | TSI 8532 Laser Dust Monitor | 8532114409 | 20 Dec 2017 |
| 24-hour TSP | TE-5170X High Volume Sampler | 1050 | 22 Aug 2018, 8 Sep 2018, 26 Sep 2018 |
| | TE-5170X High Volume Sampler | 1049 | 22 Aug 2018, 8 Sep 2018, 26 Sep 2018 |
| | TE-5025 Calibration Kit | 3465 | 2 Feb 2018 |

Noise

- 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 if malfunction occurred or data was not recorded from HKO.
- 3.2.6. An acoustic calibrator and sound level meter 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:

Table 3.2 Monitoring Equipment Used in Monitoring

| Monitoring Equipment | Serial Number | Date of Calibration |
|--------------------------------|---------------|---------------------|
| Nti XL2 Sound Level Meter | A2A-09696-E0 | 3 Nov 2017 |
| Pulsar 105 Acoustic Calibrator | 63705 | 11 Sep 2018 |

3.3. Monitoring Methodology and QA/QC results

Air Quality

- 3.3.1. The 1-hour TSP monitor, portable dust meters (TSI Dust Trak Aerosol Monitor Model 8532) 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 5170 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 $\pm 3^{\circ}\text{C}$; 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 $1.22-1.37m^3min^{-3}$, which was within the range specified in the EM&A Manual (i.e. $0.6- 1.7m^3min^{-3}$);
- ◆ The programmable timer was set for a sampling period of 24 hours \pm hour, 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 if malfunction occurred or data was not recorded from HKO

Noise

3.3.8. All noise measurements by the meter were set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq) in decibels dB(A). $L_{Aeq(30min)}$ 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.

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 favorable 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.

Table 3.3 Location of the Dust Monitoring Stations

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

Noise

- 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 station are described in Table 3.4 and the location plan of noise monitoring station is shown in Appendix K.

Table 3.4 Noise Monitoring Stations

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

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.

Table 3.5: Summary of Impact Monitoring Programme

| Impact Monitoring | Duration | Sampling Parameter | Frequency |
|-------------------|----------------------------------|--|--|
| Dust | 1-hour continuous measurement | 1-hour TSP | 3 times per six days |
| Dust | 24-hour continuous sampling | 24-hour TSP | Once per six days |
| Noise | 30-minute continuous measurement | $L_{eq\ 30\ min}$, L_{10} and L_{90} as reference. | Once $L_{eq\ 30\ min}$ from 0700 – 1900 per seven days |

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 station in the reporting month are summarised in Table 3.6

Table 3.6 Observation at Dust Monitoring Station

| Monitoring Station | Major Dust Source |
|--------------------|--|
| W-A1 | Nearby traffic, construction work from West Kowloon Government Offices |
| 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 September 2018. 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.

Table 3.7 Summary of 1-hour TSP Monitoring Results

| Monitoring Location | Range($\mu\text{g}/\text{m}^3$) | Action Level($\mu\text{g}/\text{m}^3$) | Limit Level($\mu\text{g}/\text{m}^3$) |
|---------------------|-----------------------------------|--|---|
| W-A1 | 43 – 105 | 319 | 500 |
| W-A6 | 24 – 78 | 306 | 500 |

Table 3.8 Summary of 24-hour TSP Monitoring Results

| Monitoring Location | Range($\mu\text{g}/\text{m}^3$) | Action Level($\mu\text{g}/\text{m}^3$) | Limit Level($\mu\text{g}/\text{m}^3$) |
|---------------------|-----------------------------------|--|---|
| W-A1 | 23 – 37 | 167 | 260 |
| W-A6 | 21 – 28 | 166 | 260 |

Noise

3.6.3. 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, construction work from West Kowloon Government Offices, school activities |
| W-N18 | Nearby traffic |
| W-N25A | Nearby traffic |
| W-P11 | Nearby traffic |

3.6.4. The construction noise impact monitoring for the reporting month was carried out on 3,8,14,20 and 26 September 2018. The measurement data are shown in Appendix M and summarized in Tables 3.10:

Table 3.10 Summary of Noise Monitoring Results

| Time Period | Monitoring location | Parameter | Range, dB(A) | | | Action Level | Limit Level# |
|------------------------------------|---------------------|-----------------------|-----------------|-----------------|-----------------|---|--|
| | | | L _{eq} | L ₁₀ | L ₉₀ | | |
| Normal working hour from 0700-1900 | W-N1A | L _{eq 30min} | 61.5– 63.8* | 62.8-65.4 | 57.9–62.6 | When one documented complaint is received | 70dB(A) or 65 dB(A) during examination** |
| | W-N18 | | 64.1 – 67.6 | 68.4 – 72.6 | 61.9 – 65.4 | | 75dB(A)# |
| | W-N25A | | 63.0 – 66.2 | 66.1 – 68.8 | 61.3 – 62.5 | | |
| | W-P11 | | 63.6 – 64.9 | 65.6 – 68.1 | 59.7 – 62.0 | | |

Remarks: * No examination was held in the reporting month.

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

** Reduce to 70dB(A) for schools and 65dB(A) during school examination periods.

3.7. Waste management

3.7.1. 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.

Table 3.11 Quantities of waste generated from the Project

| Reporting period | Quantity | | | | | |
|------------------|-------------------------------------|--------------------------------|--|----------------------------------|--------------------------|------------------------|
| | Inert C&D Materials (in ‘tonnes) | Chemical Waste (in ‘tonnes) | Non-inert C&D Materials | | | |
| | | | Others, e.g. General Refuse disposed at Landfill (in ‘tonnes) | Recycled materials | | |
| | | | | Paper/card board (in ‘tonnes) | Plastics (in ‘tonnes) | Metals (in ‘tonnes) |
| Sep-18 | 4726.5 | 0 | 65.6 | 0 | 0 | 0 |

4. SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

4.1. The Environmental Complaint Handling Procedure is shown in below Table 5.1:

Table 4.1 Environmental Complaint Handling Procedure

| | |
|--|--|
| Complaint Received via Project Hotline | Complaint Received via 1823 or from other government departments |
| Contractor notify ER, ET and IEC | ER notify Contractor, ET and IEC |
| Contractor log complaint and date of receipt onto the complaint database. Contractor, ER and ET to conduct investigation of complaint | |
| If complaint is considered not valid | If complaint is found valid |
| 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 and the updated situation; ET to undertake additional monitoring and audit to verify the situation if necessary, and oversee that circumstances leading to the complaint do not recur. ER to conduct 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 measures and additional monitoring identified or already taken, for submission to EPD within the time frame assigned by the EPD | |
| The ET to record the details of the complaint, results of the investigation, subsequent 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 | |

- 4.2. Should non-compliance of the criteria occur, action in accordance with the Action Plan in Appendix D and Appendix E shall be carried out.
- 4.3. No exceedance of the Action and Limit Levels of the regular construction noise was recorded during the reporting period
- 4.4. No exceedance of the Action and Limit Level of 1-hour TSP and 24-hour TSP monitoring was recording during the reporting period.
- 4.5. One environmental complaint was received on 7 September,2018. As concluded from investigation on 7 September,2018, actions has been taken after investigation. Malodour was found absent in the next joint inspection. The interim report for the compliant is shown in Appendix Q. Further mitigation measures were implemented on site for precautionary purpose.
- 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 September 2018, along with bi-weekly inspection of the implementation of landscape and visual mitigation measures conducted on 13 and 27 September 2018.
- 5.2. One joint site inspection with IEC also undertaken on 13 September 2018. Minor deficiencies were observed during weekly site inspection or joint site inspection. Key observations during the site inspections are summarized in Table 5.1.

Table 5.1 Site Observations

| Date | Environmental Observations | Follow-up Status |
|-------------|---|--|
| 6 Sep 2018 | <u>Observation(s) and Recommendation(s)</u> 1.At Portion 15, construction materials should not be put on drip tray 2.Oil not put on drip tray | 1. Construction materials were cleared 2. Drip tray was provided |
| 13 Sep 2018 | <u>Observation(s) and Recommendation(s)</u> 1.At Portion 9, drip tray which holding chemical agent for sedimentation tank is found damaged at Portion 9. 2.At Portion 9, drip tray which holding generator is unplugged at Portion 9. | 1. The new drip tray was provided for wet sediment basin chemical. 2. The hole on the drip tray was sealed. |
| 20 Sep 2018 | <u>Observation(s) and Recommendation(s)</u> 1.At Portion 15, waste is found in the drip tray. 2.At Zone E, dusty materials should be covered. | 1. Waste inside drip tray was removed at Portion 15. 2. Dusty material was well covered at Zone E |
| 27 Sep 2018 | <u>Observation(s) and Recommendation(s)</u> 1.At Zone E, drip tray should be provided. | 1.Chemical was put back in Drip Tray |

- 5.3. The Contractor has rectified all of the observations 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:

- Architectural Builders Works and Finishes (ABWF) Works and E&M works for New West Building of MC
- Predrilling works at Zone E after TTA Stage 2A and 2B (YMTAS)
- Guide wall and Diaphragm wall construction at Zone E (YMTAS)
- Abandonment of watermain at Reclamation Street at Zone E
- Install Prebored Socket H-Pile at Portion 9 (TLCJHB)
- Construction of footing at MCHC
- Additional right turn temporary access road (VO No.6)
- Predrilling works at existing Fruit Market Access at Zone A
- Guide wall and Diaphragm wall construction at Zone A
- Temporary drainage diversion at Zone A
- Installation of Hoarding at Zone C
- Predrilling works at Zone C
- Temporary propping installation in YMTPS
- Grouting works underneath YMTPS
- Installation of instrumentation for all areas
- Demolition works of carport and Car Port, Kitchen and Laundry Block of Existing Yau Ma Tei Police Station

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

- 6.2. 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. The regular construction noise monitoring, 1-hour TSP monitoring 24-hour TSP monitoring will be conducted at the same monitoring locations in the next reporting period.
- 6.3. The construction programme for the Project for the next reporting month is presented in Appendix B.

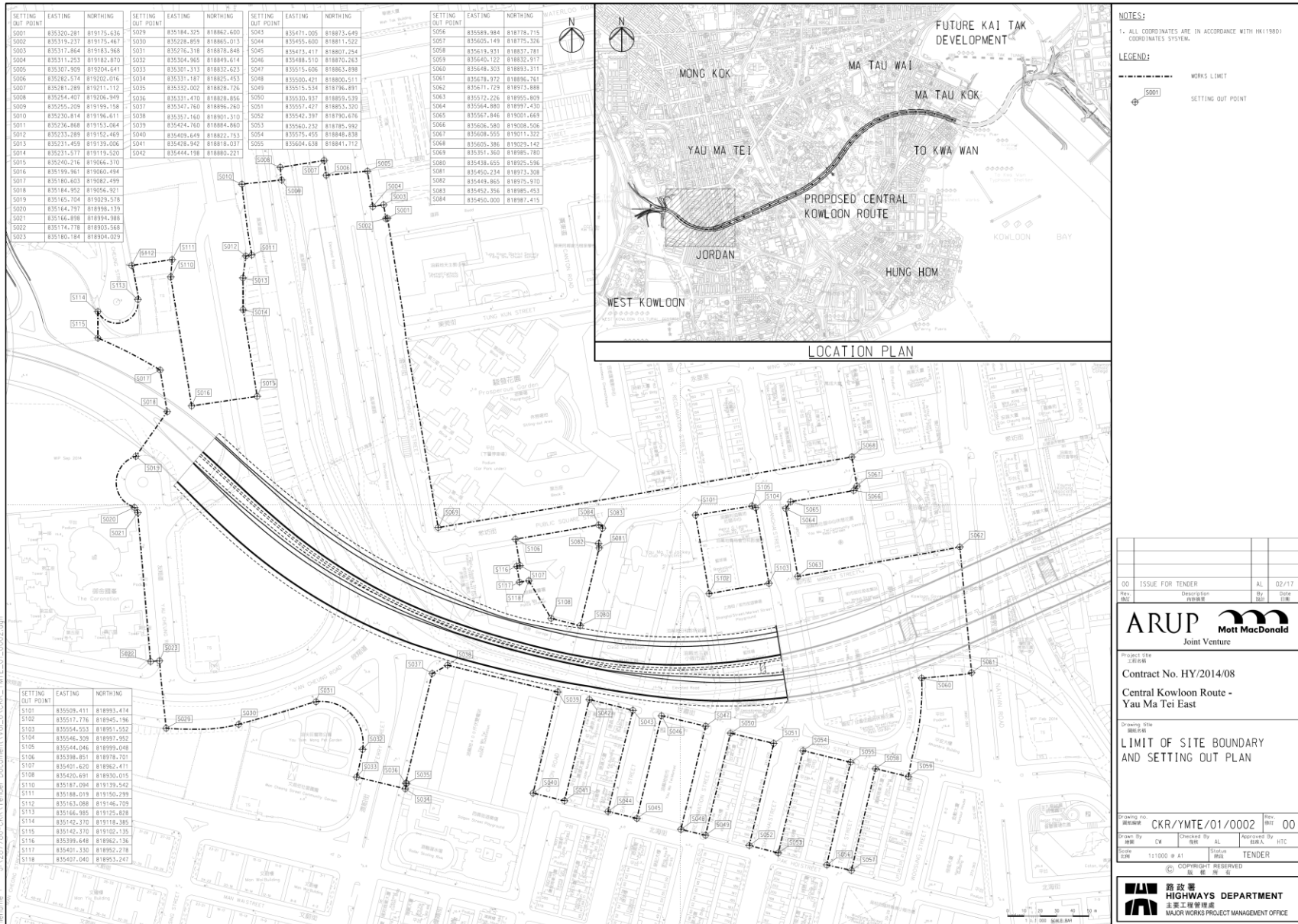
7. CONCLUSION AND RECOMMENDATIONS

- 7.1. This 6th monthly EM&A Report presents the EM&A works undertaken during the period from 1 September 2018 to 30 September 2018 in accordance with the EM&A Manual and the requirement under EP- 457/2013/C and FEP-02/457/2013/C.
- 7.2. Air quality (including 1-hour TSP and 24-hour TSP) and noise impact monitoring were carried out in the reporting period. All monitoring results are satisfactory. No exceedance of the Action and Limit Level was recorded during the reporting period.
- 7.3. Weekly environmental site inspections were conducted during the reporting period. Joint site inspection with IEC were carried out on 13 September 2018. Minor deficiencies were observed during site inspection and were rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.
- 7.4. One environmental complaint was received on 7 September,2018. As concluded from investigation on 7 September,2018, actions has been taken after investigation. Malodour was found absent in the next joint inspection. Further mitigation measures were implemented on site for precautionary purpose.
- 7.5. No notification of summons or prosecution was received since commencement of the Contract.
- 7.6. 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/2014/08

Contract No. HY/2014/08
Environmental Monitoring & Auditing



NOTES:
1. ALL COORDINATES ARE IN ACCORDANCE WITH HK1980 COORDINATES SYSTEM.

LEGEND:
WORKS LIMIT
SETTING OUT POINT

| | | | |
|------|------------------|-----|-------|
| NO. | ISSUE FOR TENDER | ALL | 02/17 |
| REV. | Description | BY | DATE |
| | 修訂內容 | | |



Project Title
工程名稱
Contract No. HY/2014/08
Central Kowloon Route -
Yau Ma Tei East

Drawing Title
圖名
**LIMIT OF SITE BOUNDARY
AND SETTING OUT PLAN**

| | | | | | |
|-------------------|------------------|------------------|--------|--------------------|--------|
| Drawing No. 圖號 | CKR/YMTE/01/0002 | Scale 比例 | 1:1000 | Sheet No. 圖號 | 00 |
| Drawn By 繪圖 | CM | Checked By 校核 | AL | Approved By 核對人 | HTC |
| Scale | 1:1000 | Sheet No. | 00 | Drawn By | TENDER |

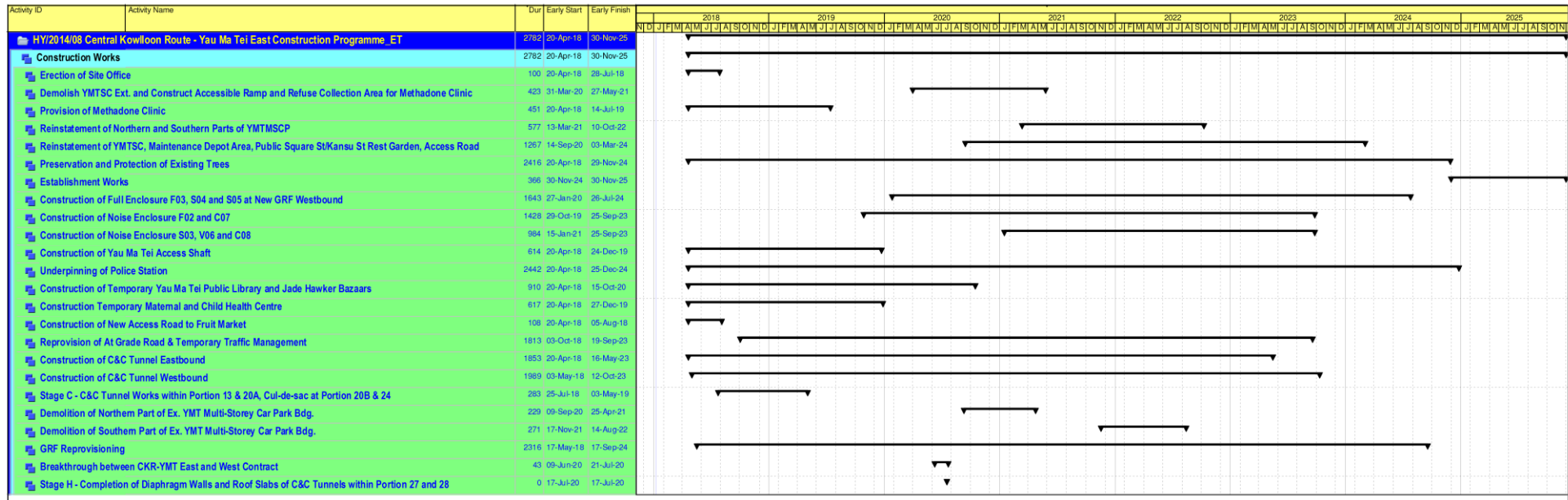


Printed by : 13/01/2017
Drawing No. : CKR/YMTE/01/0002.dwg

Appendix B

Construction Programme

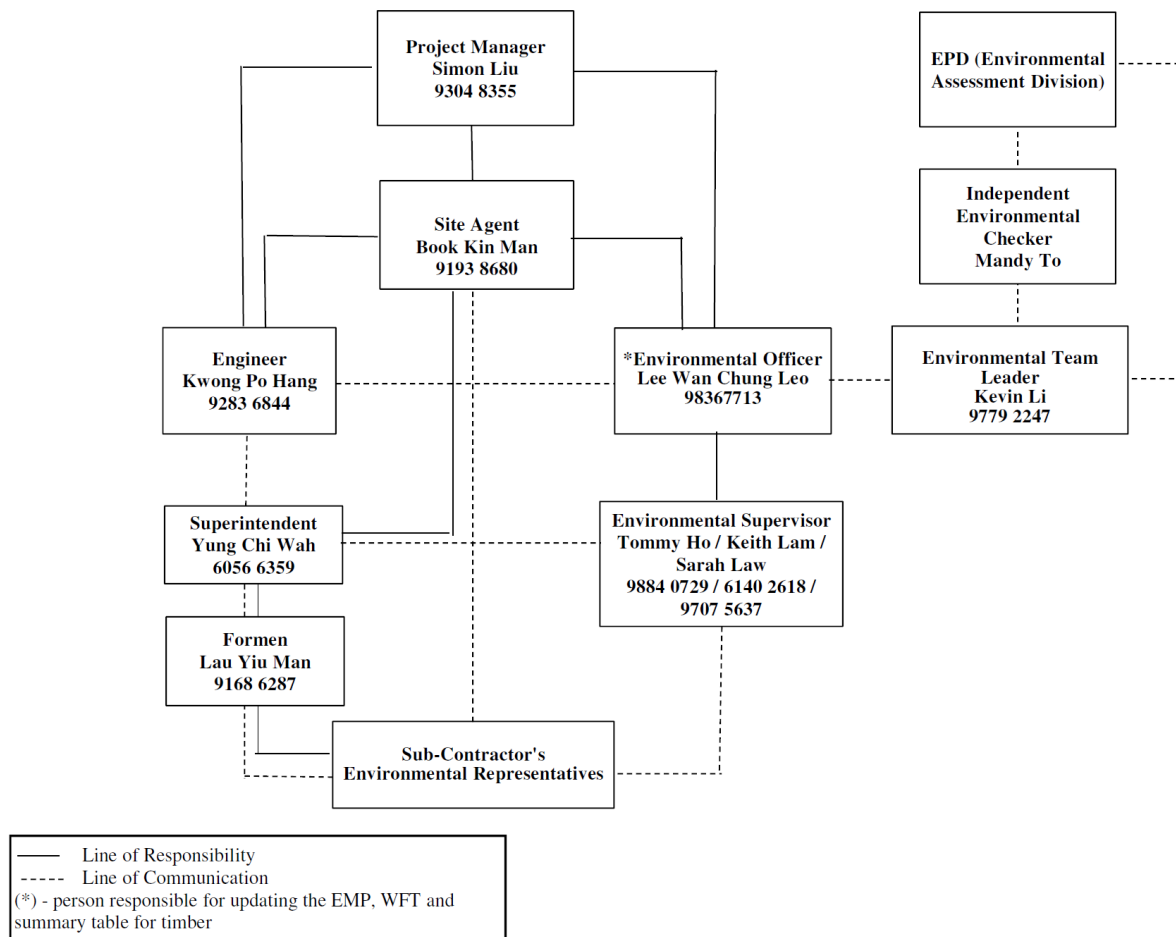
Contract No. HY/2014/08
 Environmental Monitoring & Auditing



Appendix C

Project Organization Chart

Project O-Chart



Appendix D

Dust Event-Action Plan (EAP)

| EVENT | ACTION | | | |
|--|---|---|---|--|
| | ET | IEC | ER | CONTRACTOR |
| ACTION LEVEL | | | | |
| 1.Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform IEC and ER; 3. Repeat measurement to confirm finding; 4. Increase monitoring frequency to daily. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method. | <ol style="list-style-type: none"> 1. Notify Contractor. | <ol style="list-style-type: none"> 1. Rectify any unacceptable practice; 2. Amend working methods if appropriate. |
| 2.Exceedance for two or more consecutive samples | <ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC and ER; 3. Advise the ER on the effectiveness of the proposed remedial measures; 4. Repeat measurements to confirm findings; 5. Increase monitoring frequency to daily; 6. Discuss with IEC and Contractor on remedial actions required; 7. If exceedance continues, arrange meeting with IEC and ER; 8. If exceedance stops, cease additional monitoring. | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ET on the effectiveness of the proposed remedial measures; 5. Supervise Implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Ensure remedial measures properly implemented. | <ol style="list-style-type: none"> 1. Submit proposals for remedial to ER within 3 working days of notification; 2. Implement the agreed proposals; 3. Amend proposal if appropriate. |
| LIMIT LEVEL | | | | |
| 1.Exceedance for one sample | <ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Inform ER, Contractor and | <ol style="list-style-type: none"> 1. Check monitoring data submitted by ET; 2. Check Contractor's working method; | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC |

| EVENT | ACTION | | | |
|--|--|--|--|---|
| | 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. | 3. Discuss with ET and Contractor on possible remedial measures; 4. Advise the ER on the effectiveness of the proposed remedial measures; 5. Supervise implementation of remedial measures. | 3. Ensure remedial measures properly implemented. | within 3 working days of notification; Implement the agreed proposals; 4. Amend proposal if appropriate. |
| 2.Exceedance for two or more consecutive samples | 1. Notify IEC, ER, Contractor and EPD; 2. Identify source; 3. Repeat measurement to confirm findings; 4. Increase monitoring frequency to daily; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; 6. Arrange meeting with IEC and ER to discuss the remedial actions to be taken; 7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; 8. If exceedance stops, cease additional monitoring. | 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented; 4. Ensure remedial measures properly implemented; 5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated. | 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated. |

Note:

ET – Environmental Team

ER – Engineer's Representative

IEC – Independent Environmental Checker

Appendix E

Noise Event-Action Plan (EAP)

| EVENT | ACTION | | | |
|--------------|---|---|--|---|
| | ET | IEC | ER | CONTRACTOR |
| Action Level | <ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures; 2. Notify IEC and Contractor; 3. Report the results of investigation to the IEC, ER and Contractor; 4. Discuss with the Contractor and formulate remedial measures; 5. Increase monitoring frequency to check mitigation effectiveness. | <ol style="list-style-type: none"> 1. Review the analysed results submitted by the ET; 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures are properly implemented | <ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IEC; 2. Implement noise mitigation proposals. |
| Limit Level | <ol style="list-style-type: none"> 1. Identify source; 2. Inform IEC, ER, EPD and Contractor; 3. Repeat measurements to confirm findings; 4. Increase monitoring frequency; 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented; | <ol style="list-style-type: none"> 1. Discuss amongst ER, ET, and Contractor on the potential remedial actions; 2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; 3. Supervise the implementation of remedial measures. | <ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. Require Contractor to propose remedial measures for the analysed noise problem; 4. Ensure remedial measures properly implemented; | <ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance; 2. Submit proposals for remedial actions to IEC within 3 working days of notification; 3. Implement the agreed proposals; 4. Resubmit proposals if problem still not under control; 5. Stop the relevant portion of works as determined by the ER |

| EVENT | 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)

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|---------------------------------|---------------|--|---|----------------------|------------------------|----------------------|--|
| 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 | <ul style="list-style-type: none"> • APCO • To control the dust impact To meet HKAQO and TM-EIA criteria |
| S4.3.10 | D2 | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • APCO • To control the dust impact To meet HKAQO and TM-EIA criteria |
| S4.3.10 | D3 | <ul style="list-style-type: none"> • 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 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 | Minimize dust impact at the nearby sensitive receivers | Contractor | All construction sites | Construction stage | <ul style="list-style-type: none"> • APCO • To control the dust impact To meet HKAQO and TM-EIA criteria |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|----------|---------------|--|---|----------------------|-------------------|----------------------|---|
| | | <p>ensure that the dusty materials do not leak from the vehicle.</p> <ul style="list-style-type: none"> •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 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; | | | | | |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|--------------------------------------|---------------|---|---|----------------------|---------------------------------------|----------------------|--|
| | | <ul style="list-style-type: none"> 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. | | | | | |
| 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 | <ul style="list-style-type: none"> TM-EIA |
| Construction Noise (Airborne) | | | | | | | |
| S5.4.1 | N1 | Implement the following good site practices: <ul style="list-style-type: none"> 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; | Control construction airborne noise | Contractor | All construction sites | Construction stage | <ul style="list-style-type: none"> Annex 5, TM-EIAO |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|----------|---------------|--|--|----------------------|--|----------------------|--|
| | | <ul style="list-style-type: none"> Material stockpiles, mobile container site office and other structures should be effectively utilized, where practicable, to screen noise from on-site construction activities. | | | | | |
| 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 | <ul style="list-style-type: none"> Annex 5, TM-EIAO |
| 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. | Screen the noisy plant items to be used at all construction sites | Contractor | All construction sites where practicable | Construction stage | <ul style="list-style-type: none"> Annex 5, TM-EIAO |
| S5.4.1 | N4 | Use 'Quiet plant' | Reduce the noise levels of plant items | Contractor | All construction sites where practicable | Construction stage | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Annex 5, TM-EIAO |
| 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 | <ul style="list-style-type: none"> Annex 5, TM-EIAO |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|---|---------------|--|--|----------------------|--|----------------------|---|
| S5.4.1 | N7 | Implement a noise monitoring programme under EM&A programme. | Monitor the construction noise levels at the selected representative locations | Contractor | Selected rep. noise monitoring station | Construction stage | <ul style="list-style-type: none"> • TM-EIAO |
| Water Quality (Construction Phase) | | | | | | | |
| S6.9.1.1 | W1 | <p>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:</p> <p><u>Construction Runoff</u></p> <ul style="list-style-type: none"> • 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 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 | To minimize water quality impact from the construction site runoff and general construction activities | Contractor | All construction sites where practicable | Construction stage | <ul style="list-style-type: none"> • Water Pollution Control Ordinance • ProPECC PN 1/94 • TM-EIAO • TM-DSS |

Environmental Mitigation Implementation Schedule –
 Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|----------|---------------|--|---|----------------------|-------------------|----------------------|---|
| | | <p>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;</p> <ul style="list-style-type: none"> • 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 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; | | | | | |

Environmental Mitigation Implementation Schedule –
 Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|----------|---------------|---|---|----------------------|-------------------|----------------------|---|
| | | <ul style="list-style-type: none"> • 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; • Oil interceptors should be provided in the drainage system downstream of any oil/ fuel pollution sources. The oil | | | | | |

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| | | <p>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;</p> <ul style="list-style-type: none"> • 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 generated from exposed areas during the wet season (April to September) as far as practicable. | | | | | |
| S6.9.1.2 | W2 | <p><u>Tunnelling Works and Underground Works</u></p> <ul style="list-style-type: none"> • Cut-&-cover tunnelling 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. • 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; | To minimize construction water quality impact from tunneling works | Contractor | All tunneling portion | Construction stage | <ul style="list-style-type: none"> • Water Pollution Control Ordinance • ProPECC PN 1/94 • TM-DSS • TM-EIAO |

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| | | <ul style="list-style-type: none"> 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. | | | | | |
| S6.9.1.3 | W3 | <p><u>Sewage Effluent</u></p> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Water Pollution Control Ordinance TM-DSS |
| S6.9.1.5 | W4 | <p><u>Groundwater from Potential Contaminated Area:</u></p> <ul style="list-style-type: none"> 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 | To minimize groundwater quality impact from contaminated area | Contractor | Excavation areas where contamination is found | Construction stage | <ul style="list-style-type: none"> Water Pollution Control Ordinance TM-DSS TM-EIAO |

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| | | <p>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.</p> <ul style="list-style-type: none"> • 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 to be recharged) to EPD for agreement. Pollution levels of groundwater to be recharged shall not be higher than pollutant levels of ambient 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. | | | | | |

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| S6.9.1.6 | W6 | <p><u>Accidental Spillage</u></p> <p>In order to prevent accidental spillage of chemicals, the following is recommended:</p> <ul style="list-style-type: none"> 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. <p>Disposal of chemical wastes should be conducted in compliance with the requirements as stated in the Waste Disposal (Chemical Waste) (General) Regulation.</p> | To minimize water quality impact from accidental spillage | Contractor | All construction site where practicable | Construction stage | <ul style="list-style-type: none"> Water Pollution Control Ordinance ProPECC PN 1/94 TM-EIAO TM-DSS |
| Waste Management (Construction Waste) | | | | | | | |
| S7.4.1 | WM1 | <p><u>On-site sorting of C&D material</u></p> <ul style="list-style-type: none"> 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 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 | Separation of unsuitable rock from ending up at concrete batching plants and be turned into concrete for structural use | Contractor | All construction sites | Construction stage | <ul style="list-style-type: none"> DEVB (W) No. 6/2010 |

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| | | 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. | | | | | |
| S7.5.1 | WM2 | <p><u>Construction and Demolition Material</u></p> <ul style="list-style-type: none"> • 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 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. | 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 | <ul style="list-style-type: none"> • Land (Miscellaneous Provisions) Ordinance • Waste Disposal Ordinance • ETWB TCW No. 19/2005 |

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| S7.5.1 | WM3 | <p><u>C&D Waste</u></p> <ul style="list-style-type: none"> 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 used by scrap steel mills. Different areas of the sites should be considered for such segregation and storage. | 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 | <ul style="list-style-type: none"> Land (Miscellaneous Provisions) Ordinance Waste Disposal Ordinance ETWB TCW No. 19/2005 |
| S7.5.1 | WM5 | <p><u>Land-based Sediment</u></p> <ul style="list-style-type: none"> 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 excess materials shall never be dumped into the sea except at the approved | To control pollution due to marine sediment | Contractor | Along CKR alignment | Construction stage | <ul style="list-style-type: none"> ETWB TCW No. 34/2002 |

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| | | <p>locations;</p> <ul style="list-style-type: none"> • 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 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 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 | | | | | |

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| | | requirements for fully confined mud disposal. | | | | | |
| S7.5.1 | WM6 | <p><u>Chemical Waste</u></p> <ul style="list-style-type: none"> • 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 waste collection service and can supply the necessary storage containers, or be to a reuser of the waste, under approval from EPD. | Control the chemical waste and ensure proper storage, handling and disposal | Contractor | All construction sites | Construction stage | <ul style="list-style-type: none"> • Waste Disposal (Chemical Waste) (General) Regulation • Code of Practice on the Packaging, Labelling and Storage of Chemical Waste |

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| S7.5.1 | WM7 | <u>General Refuse</u> <ul style="list-style-type: none"> General refuse generated on-site should be stored 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 | <ul style="list-style-type: none"> Waste Disposal Ordinance |
| Land Contamination | | | | | | | |
| S8.9 & Appendix 8.4 | LC2 | <u>Excavation of the Contaminated Soil</u> <ul style="list-style-type: none"> 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 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 groundwater table is higher than the contaminated soils | The contaminated soil will be excavated for on-site reuse | Contractor | PBH4 | Prior to commencement of construction works within the contaminated area | <ul style="list-style-type: none"> Practice Guide (PG) for Investigation and Remediation of Contaminated Land Guidance Notes for Contaminated Land Assessment and Remediation Guidance Manual for Use of |

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| | | during excavation. The Contractor should also obtain a valid Water Pollution Control Ordinance (WPCO) discharge licence from EPD where applicable. | | | | | Risk-Based Remediation Goals (RBRGs) for Contaminated Land Management | | | | | |
| S8.9 & Appendix 8.4 | LC3 | <ul style="list-style-type: none"> 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: <table border="1" data-bbox="286 786 920 906"> <thead> <tr> <th>Locations</th> <th>Testing requirement</th> <th>Acceptance Criteria</th> </tr> </thead> <tbody> <tr> <td>PBH4</td> <td>PCBs</td> <td>RBRGs (Public Park)</td> </tr> </tbody> </table> <ul style="list-style-type: none"> If the results of analysis below the RBRGs (Public Park), no further excavation will be required. <p>If the analysis indicates presence of contamination (i.e. noncompliance of the acceptance criteria), further excavation shall be carried out in 0.5m increment vertically and/or horizontally depending on 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.</p> | Locations | Testing requirement | Acceptance Criteria | PBH4 | | PCBs | RBRGs (Public Park) | | | |
| Locations | Testing requirement | Acceptance Criteria | | | | | | | | | | |
| PBH4 | PCBs | RBRGs (Public Park) | | | | | | | | | | |
| Appendix 8.4 | LC4 | <ul style="list-style-type: none"> 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 | | | | | | | | | | |

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| | | shall be carried out prior to the endorsement of the RR by EPD. | | | | | |
| Hazard to Life | | | | | | | |
| S9.18 | H1 | Blasting activities regarding transport and use of explosives should be supervised and audited by competent site staff to ensure full compliance with the blasting permit conditions. | To ensure that the risks from the proposed explosives handling and transport would be acceptable | Contractor | Works areas at which explosives would be used | Construction stage | <ul style="list-style-type: none"> • Dangerous Goods Ordinance |
| S9.6, para.4 | H2 | Detonators shall not be transported in the same vehicle with other Category 1 Dangerous Goods. | To reduce the risk of explosion during the transport of cartridged emulsion | Contractor | - | Construction stage | <ul style="list-style-type: none"> • Dangerous Goods Ordinance |
| S9.6, para.8 | H3 | The explosives delivery trucks should be approved by Mines Division and should meet the regulatory requirements for transport of explosives. | To comply with the requirements for approval of an explosives delivery vehicle | Contractor | - | Construction stage | <ul style="list-style-type: none"> • Dangerous Goods Ordinance |
| S9.10, para.7 and S9.18 | H4 | Blast cover should be provided for shaft at HMT, and kept closed during blasting. Provision of blast doors or heavy duty blast curtains should be implemented at the shaft to prevent flyrock and control the air overpressure. | To ensure safe use of explosives | Contractor | Shaft | Construction stage | - |
| S9.16 | H5 | Only the required quantity of explosives for a particular blast should be transported to avoid the return. | To reduce risks during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |

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| S9.18 | H7 | The approved truck dedicated for transport of explosives should comply with the "Guidance Note on Requirements for Approval of an Explosives Delivery Vehicle" issued by CEDD Mines Division. The truck should be periodically inspected and properly maintained in good operation conditions. The fuel carried in the fuel tank should be minimized to reduce the duration of fire. Adequate fire fighting equipment shall be provided, inspected and replaced periodically (e.g. fire extinguishers). | To reduce the risk during explosives transport | Contractor | Works areas of which explosives would be used | Construction stage | <ul style="list-style-type: none"> Dangerous Goods Ordinance |
| 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 | - |
| 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 | - |
| S9.18 | H10 | Close liaison and communication among Mines Division, Contractors for transport of explosives, and working staff of the blasting should be established. In case of any change of work schedule leading to cancellation or variation of explosives required, relevant parties should be informed in time to avoid unused explosives at the work sites. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |
| S9.18 | H11 | Close liaison and communication with Fire Services Department should be established to reduce the accidental detonation escalated from a fire. The contractors for transport of explosives should use the preferred transport routes as far as practicable. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |

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| S9.18 | H12 | Contingency plan should be prepared for transport of explosives under severe weather conditions such as rainstorms and thunderstorms. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |
| S9.18 | H13 | For explosive transport, all packages of explosives on the truck should be properly stored in the truck compartment as required. Packaging of the explosives should remain intact (i.e. damage free) until they are transferred to the blasting site. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |
| S9.18 | H14 | Availability of a parking space should be ensured before commencement of transport of explosives. Location for loading and unloading of explosives should be as close as possible to the shaft. No hot work should be performed in the vicinity during the time of loading and unloading. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |
| S9.18 | H22 | It is recommended to explore to minimize the use of the cartridged emulsion explosives and maximize the use of bulk emulsion explosive as far as practicable. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |
| S9.18 | H24 | It is recommended to explore to use smaller explosive charges such as 'cast boosters' or 'mini-cast booster' instead of cartridged emulsion as primers for bulk emulsion. This option reduces the quantity of explosives required for transportation for the sections where bulk emulsion will be used. | To reduce the risk during explosives transport | Contractor | Works areas at which explosives would be used | Construction stage | - |
| Landscape & Visual | | | | | | | |
| S10.10.1 Table 10.11 | LV3 | <u>Good Site Management</u> <ul style="list-style-type: none"> Large temporary stockpiles of excavated material shall be covered with unobtrusive sheeting to prevent dust and dirt | Minimize visual impact | Contractor | Within Project site | Construction stage | - |

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| | | <p>spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance.</p> <ul style="list-style-type: none"> 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 | <p><u>Screen Hoarding</u></p> <ul style="list-style-type: none"> 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 | - |
| S10.10.1 Table 10.11 | LV5 | <p><u>Lighting Control during Construction</u></p> <ul style="list-style-type: none"> 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 | - |
| S10.10.1 Table 10.11 | LV6 | <p><u>Erosion Control</u></p> <ul style="list-style-type: none"> 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 | - |
| S10.10.1 Table 10.11 | LV7 | <p><u>Tree Protection & Preservation</u></p> <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> '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 |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|----------------------|---------------|---|---|----------------------|---|-----------------------------|--|
| | | | | | | | <ul style="list-style-type: none"> • Latest recommended horticultural practices from GLTM Section, DEVB |
| S10.10.1 Table 10.11 | LV8 | <p><u>Tree Transplantation</u></p> <ul style="list-style-type: none"> • 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. | Minimize landscape and visual impact | Contractor | Within Project site and designated off-site locations | Prior to Construction stage | <ul style="list-style-type: none"> • ETWB TCW 3/2006 • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, DEVB • ETWB TCW 2/2004 |
| S10.10.1 Table 10.11 | LV9 | <p><u>Compensatory Planting</u></p> <ul style="list-style-type: none"> • 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. | Minimize visual impact and also enhance landscape | Contractor | Within Project site | Construction stage | <ul style="list-style-type: none"> • ETWB TCW 3/2006 • Latest recommended horticultural practices from Greening, Landscape and Tree Management (GLTM) Section, |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|---|---------------|---|--|----------------------|---|--|--|
| | | <ul style="list-style-type: none"> 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 the Works Area shall be agreed separately with Government during the Tree Felling Application process. | | | | | DEVB <ul style="list-style-type: none"> ETWB TCW 2/2004 |
| 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 | <ul style="list-style-type: none"> AMOs requirements |
| S12.6.1 | CH3 | <ul style="list-style-type: none"> Protective covering should be provided for the buildings in the form of plastic sheeting; Buffer zones should be provided between the construction works and the external walls of the buildings and should be as large as site restrictions allow and be marked out by temporary fencing or hoarding; An underpinning scheme is required to transfer the existing column loadings to a deeper rock stratum. The supporting system includes cutting the existing ground floor slab to expose the existing pile caps and then construct transfer beams at both sides of the pile caps. The transfer beams will tie up with the existing caps. Loadings of the transfer beams will be transferred to the rock socket piles installed at the two ends of the beams; The AAA settlement and tilting limit should be 6/8/10 mm and 1/2000, 1/1500 and 1/1000; | Protect the building from damage from construction works | Contractor | Yau Ma Tei Police Station (Old Wing) (CKR-01) | Prior to commencement of and during the construction phase | <ul style="list-style-type: none"> Guidelines for Cultural Heritage Impact Assessment EIAO-TM Annex 10 and Annex 19 AMO Proposed Vibration Limits |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|--------------------|---------------|---|---|----------------------|---|--|--|
| | | <ul style="list-style-type: none"> Monitoring of vibration levels will be undertaken during the construction phase and the Alert, Alarm and Action (AAA) vibration limit will be set at 5/6/7.5 mm/s. The monitoring proposal should be sent to AMO for comment;. Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff of HyD to ensure compliance. | | | | | |
| S12.6.1 | | <ul style="list-style-type: none"> Adopting diaphragm wall construction method; Grout curtain should be provided in front of the building; Recharging system should be installed as a contingency measure to mitigate the fluctuation of water table; the AAA settlement and tilting limit should be 6/8/10 mm and 1/2000, 1/1500 and 1/1000; Monitoring of vibration levels will be undertaken during the construction phase and the Alert, Alarm and Action (AAA) vibration limit will be set at 5/6/7.5 mm/s. The monitoring proposal should be sent to AMO for comment;. Regular site inspections and monitoring works will be carried out by the contractor and the monitoring results will be submitted to the resident site staff of HyD to ensure compliance. | Protect the building from damage from construction works | Contractor | Yau Ma Tei Police Station (Old Wing) (CKR-01) | Prior to commencement of and during the construction phase | <ul style="list-style-type: none"> Guidelines for Cultural Heritage Impact Assessment EIAO-TM Annex 10 and Annex 19 AMO Proposed Vibration Limits |
| S12.6.1 Table 12.2 | | <ul style="list-style-type: none"> The Alert, Alarm and Action (AAA) vibration limit will be set at 3/4/5 mm/s and a condition survey shall be carried out by the project proponent prior to the construction phase to confirm this assessment Vibration monitoring of the structure shall be employed during the construction phase to ensure that the level is not exceeded. The monitoring proposal should be sent to AMO for comment. | Protect the building from damage from construction works | Contractor | Tin Hau Temple (CKR-02) | Prior to commencement of and during the construction phase | <ul style="list-style-type: none"> Guidelines for Cultural Heritage Impact Assessment EIAO-TM Annex 10 and Annex 19 AMO Proposed Vibration Limits |

Environmental Mitigation Implementation Schedule –
Contract No. HY/2014/08 (Yau Ma Tei East)

| 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 |
|----------------|---------------|--|---|------------------------------------|------------------------|----------------------|--|
| EM&A Project | | | | | | | |
| S13.2 | 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 | <ul style="list-style-type: none"> EIAO Guidance Note No. 4/2010 TM-EIAO |
| S13.2-1 3.4 | EM2 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> EIAO Guidance Note No. 4/2010 TM-EIAO |

Appendix G

Monitoring Schedule of the Reporting Month

| Impact Monitoring Schedule for YMTE | | | | | | |
|-------------------------------------|---|-----|--|--|--|---|
| Sep-18 | | | | | | |
| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
| | | | | | | 1 |
| 2 | 3 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | 4 | 5 | 6 | 7 | 8 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A |
| 9 | 10 | 11 | 12 | 13 | 14 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | 15 |
| 16 | 17 | 18 | 19 | 20 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | 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 | | | | | | |

Appendix H

Calibration Certificates

(Air Monitoring)

TSI P/N 2800157

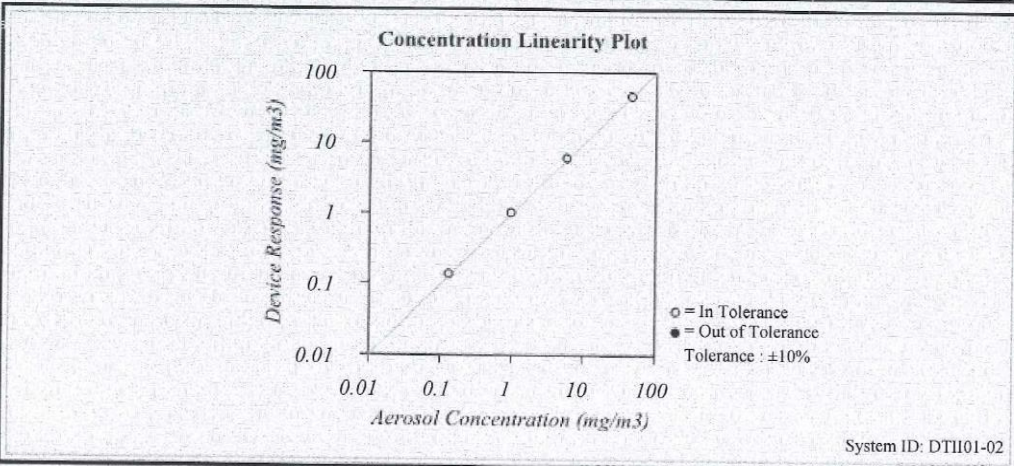


CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
 Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 <http://www.tsi.com>

| | | | | |
|------------------------|---------------|------------|---------------|------------|
| Environment Conditions | | | Model | 8532 |
| Temperature | 74.8 (23.8) | °F (°C) | Serial Number | 8532114409 |
| Relative Humidity | 26 | %RH | | |
| Barometric Pressure | 29.22 (989.5) | inHg (hPa) | | |

- | | |
|---|--|
| <input checked="" type="checkbox"/> As Left | <input checked="" type="checkbox"/> In Tolerance |
| <input type="checkbox"/> As Found | <input type="checkbox"/> Out of Tolerance |



| FLOW AND PRESSURE VERIFICATION | | | | SYSTEM DTII01-02 | | | |
|--------------------------------|----------|----------|-----------------|------------------|----------|----------|-----------------|
| Parameter | Standard | Measured | Allowable Range | Parameter | Standard | Measured | Allowable Range |
| Flow lpm | 3.0 | 3.1 | 2.85 ~ 3.15 | Pressure kPa | 98.9 | 98.9 | 93.96 ~ 103.85 |

TSI Incorporated does hereby certify that all materials, components, and workmanship used in the manufacture of this equipment are in strict accordance with the applicable specifications agreed upon by TSI and the customer and with all published specifications. All performance and acceptance tests required under this contract were successfully conducted according to required specifications. There is no NIST standard for optical mass measurements. Calibration of this instrument performed by TSI has been done using emery oil and has been nominally adjusted to respirable mass per standard ISO 12103-1, A1 test dust (Arizona dust). Our calibration ratio is greater than 1.2:1

| Measurement Variable | System ID | Last Cal. | Cal. Due | Measurement Variable | System ID | Last Cal. | Cal. Due |
|----------------------|-----------|-----------|----------|----------------------|-----------|-----------|----------|
| Temp/Humidity | E005656 | 03-07-17 | 03-31-18 | Temp/Humidity | E005657 | 03-06-17 | 03-31-18 |
| DC Voltage | E003314 | 05-03-17 | 05-31-18 | DC Voltage | E003315 | 05-03-17 | 05-31-18 |
| Photometer | E003319 | 07-27-17 | 01-31-18 | Microbalance | M001324 | 11-02-16 | 11-30-18 |
| 1 um PSL | 679755 | n/a | n/a | 3 um PSL | 180387 | n/a | n/a |
| 10 um PSL | 167947 | n/a | n/a | Pressure | E003511 | 10-02-17 | 10-31-18 |
| Flowmeter | E002471 | 04-20-17 | 04-30-18 | | | | |

 Calibrated

December 20, 2017

TSI P/N 2300157

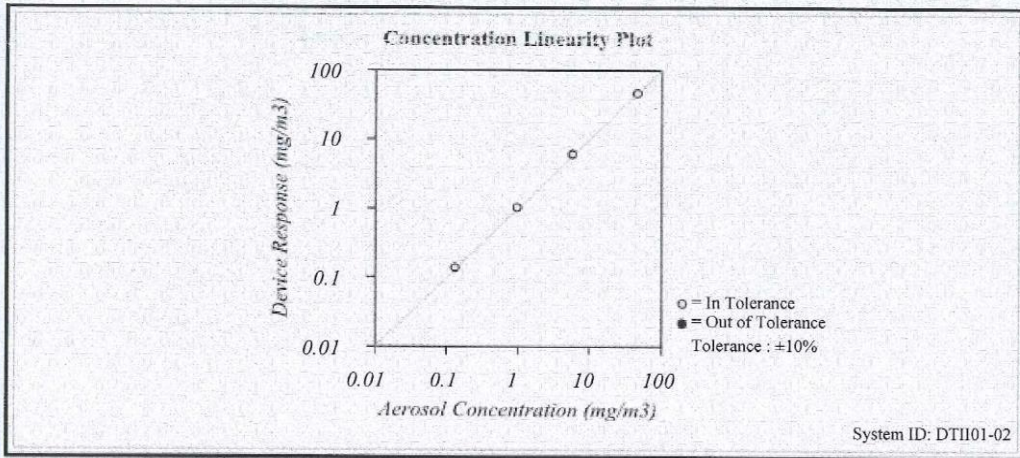


CERTIFICATE OF CALIBRATION AND TESTING

TSI Incorporated, 500 Cardigan Road, Shoreview, MN 55126 USA
 Tel: 1-800-874-2811 1-651-490-2811 Fax: 1-651-490-3824 <http://www.tsi.com>

| | | | | |
|------------------------|---------------|------------|---------------|-------------------|
| Environment Conditions | | | Model | 8532 |
| Temperature | 74.76 (23.8) | °F (°C) | Serial Number | 8532120909 |
| Relative Humidity | 24.8 | %RH | | |
| Barometric Pressure | 29.22 (989.5) | inHg (hPa) | | |

- | | |
|---|--|
| <input checked="" type="checkbox"/> As Left | <input checked="" type="checkbox"/> In Tolerance |
| <input type="checkbox"/> As Found | <input type="checkbox"/> Out of Tolerance |



| FLOW AND PRESSURE VERIFICATION | | | | SYSTEM DTII01-02 | | | |
|--------------------------------|----------|----------|-----------------|------------------|----------|----------|-----------------|
| Parameter | Standard | Measured | Allowable Range | Parameter | Standard | Measured | Allowable Range |
| Flow lpm | 3.0 | 3.0 | 2.85 ~ 3.15 | Pressure kPa | 99.0 | 99.0 | 94.04 ~ 103.94 |

TSI Incorporated does hereby certify that all materials, components, and workmanship used in the manufacture of this equipment are in strict accordance with the applicable specifications agreed upon by TSI and the customer and with all published specifications. All performance and acceptance tests required under this contract were successfully conducted according to required specifications. There is no NIST standard for optical mass measurements. Calibration of this instrument performed by TSI has been done using emery oil and has been nominally adjusted to respirable mass per standard ISO 12103-1, A1 test dust (Arizona dust). Our calibration ratio is greater than 1.2:1

| Measurement Variable | System ID | Last Cal. | Cal. Due | Measurement Variable | System ID | Last Cal. | Cal. Due |
|----------------------|-----------|-----------|----------|----------------------|-----------|-----------|----------|
| Temp/Humidity | E005656 | 03-07-17 | 03-31-18 | Temp/Humidity | E005657 | 03-06-17 | 03-31-18 |
| DC Voltage | E003314 | 05-03-17 | 05-31-18 | DC Voltage | E003315 | 05-03-17 | 05-31-18 |
| Photometer | E003319 | 07-27-17 | 01-31-18 | Microbalance | M001324 | 11-02-16 | 11-30-18 |
| 1 um PSL | 679755 | n/a | n/a | 3 um PSL | 180387 | n/a | n/a |
| 10 um PSL | 167947 | n/a | n/a | Pressure | E003511 | 10-02-17 | 10-31-18 |
| Flowmeter | E002471 | 04-20-17 | 04-30-18 | | | | |

 Calibrated

December 20, 2017

 Date



| |
|------------------------------------|
| RECALIBRATION DUE DATE: |
| February 2, 2019 |

Certificate of Calibration

| Calibration Certification Information | | | |
|---------------------------------------|------------------------|-----------|-------|
| Cal. Date: February 2, 2018 | Rootsmeter S/N: 438320 | Ta: 294 | °K |
| Operator: Jim Tisch | | Pa: 754.4 | mm Hg |
| Calibration Model #: TE-5025A | Calibrator S/N: 3465 | | |

| Run | Vol. Init (m3) | Vol. Final (m3) | ΔVol. (m3) | ΔTime (min) | ΔP (mm Hg) | ΔH (in H2O) |
|-----|----------------|-----------------|------------|-------------|------------|-------------|
| 1 | 1 | 2 | 1 | 1.4360 | 3.2 | 2.00 |
| 2 | 3 | 4 | 1 | 1.0140 | 6.4 | 4.00 |
| 3 | 5 | 6 | 1 | 0.9070 | 7.9 | 5.00 |
| 4 | 7 | 8 | 1 | 0.8680 | 8.8 | 5.50 |
| 5 | 9 | 10 | 1 | 0.7180 | 12.7 | 8.00 |

| Data Tabulation | | | | | |
|-----------------|---------------|--|-----------|-------------|------------------------------------|
| Vstd (m3) | Qstd (x-axis) | $\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)}$ (y-axis) | Va | Qa (x-axis) | $\sqrt{\Delta H (Ta/Pa)}$ (y-axis) |
| 1.0018 | 0.6977 | 1.4185 | 0.9958 | 0.6934 | 0.8829 |
| 0.9976 | 0.9838 | 2.0061 | 0.9915 | 0.9778 | 1.2486 |
| 0.9956 | 1.0977 | 2.2429 | 0.9895 | 1.0910 | 1.3959 |
| 0.9944 | 1.1456 | 2.3524 | 0.9883 | 1.1386 | 1.4641 |
| 0.9892 | 1.3777 | 2.8371 | 0.9832 | 1.3693 | 1.7657 |
| QSTD | m= | 2.08721 | QA | m= | 1.30698 |
| | b= | -0.04206 | | b= | -0.02618 |
| | r= | 0.99995 | | r= | 0.99995 |

| Calculations | |
|--|--|
| Vstd= $\Delta Vol((Pa-\Delta P)/Pstd)(Tstd/Ta)$ | Va= $\Delta Vol((Pa-\Delta P)/Pa)$ |
| Qstd= $Vstd/\Delta Time$ | Qa= $Va/\Delta Time$ |
| For subsequent flow rate calculations: | |
| $Qstd = 1/m \left(\left(\sqrt{\Delta H \left(\frac{Pa}{Pstd} \right) \left(\frac{Tstd}{Ta} \right)} \right) - b \right)$ | $Qa = 1/m \left(\left(\sqrt{\Delta H (Ta/Pa)} \right) - b \right)$ |

| Standard Conditions | |
|---|-----------|
| Tstd: | 298.15 °K |
| Pstd: | 760 mm Hg |
| Key | |
| ΔH: calibrator manometer reading (in H2O) | |
| ΔP: rootsmeter manometer reading (mm Hg) | |
| Ta: actual absolute temperature (°K) | |
| Pa: actual barometric pressure (mm Hg) | |
| b: intercept | |
| m: slope | |

| RECALIBRATION |
|--|
| US EPA recommends annual recalibration per 1998 40 Code of Federal Regulations Part 50 to 51, Appendix B to Part 50, Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere, 9.2.17, page 30 |

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

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

InnoTech Instrumentation Co. Ltd.

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

| | | |
|-------------------------------|-----------------|-------------------|
| Location: Man Cheong Building | Site ID: W-A6 | Date: 26-Sep-2018 |
| Serial No: 1050 | Model: TE-5170X | Operator: Chris |

Ambient Condition

| | |
|-----------------------------------|----------------------------|
| Corrected Pressure (mm Hg): 764.3 | Temperature (deg K): 293.2 |
|-----------------------------------|----------------------------|

Calibration Orifice

| | |
|--------------------------------|----------------------|
| Model: TE-5025 | Slope: 2.08721 |
| Serial No.: 3465 | Intercept: -0.04206 |
| Calibration Due Date: 2-Feb-19 | Corr. Coeff: 0.99995 |

Calibration Data

| Plate or Test # | In,H2O (in) | Qa, X-Axis (m3/min) | I, CFM (chart) | IC, Y-Axia (corrected) |
|-----------------|-------------|---------------------|----------------|------------------------|
| 1 | 1.44 | 0.601 | 33.0 | 33.37 |
| 2 | 1.52 | 0.617 | 33.4 | 33.77 |
| 3 | 1.68 | 0.648 | 34.0 | 34.38 |
| 4 | 2.17 | 0.734 | 35.7 | 36.10 |
| 5 | 2.68 | 0.813 | 37.3 | 37.71 |

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

| | | |
|---------------------------|------------|---------------------|
| m= 20.3366 | b= 21.1795 | Corr. Coeff= 0.9999 |
| Sampler set point(SSP) 45 | CFM | |

Calculations

$Q_{std} = 1/m[\sqrt{H_2O(P_a/P_{std})(T_{std}/T_a)} - b]$
 $IC = I[\sqrt{P_a/P_{std}(T_{std}/T_a)}]$

Qstd = standard flow rate
 IC = corrected chart response
 I = actual chart response

m = calibrator Qstd slope
 b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pa = actual pressure during calibration (mm Hg)

Tstd = 298 deg K

Pstd = 760 mm Hg

For subsequent calculation of sampler flow:

$(1.21 * m + b) / [\sqrt{298/T_a}(P_a/760)]$

m = sampler slope
 b = sampler intercept
 I = chart response
 Tav = average temperature
 Pav = average pressure

Checked by: Chris

Date: 26-Sep-18

InnoTech Instrumentation Co. Ltd.

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

| | | | | | |
|------------|-----------------------------|----------|----------|-----------|-------------|
| Location: | YMT Catholic Primary School | Site ID: | W-A6 | Date: | 08-Sep-2018 |
| Serial No: | 1049 | Model: | TE-5170X | Operator: | Chris |

Ambient Condition

| | | | |
|-----------------------------|-------|----------------------|-------|
| Corrected Pressure (mm Hg): | 764.3 | Temperature (deg K): | 293.2 |
|-----------------------------|-------|----------------------|-------|

Calibration Orifice

| | | | |
|-----------------------|----------|--------------|----------|
| Model: | TE-5025 | Slope: | 2.08721 |
| Serial No.: | 3465 | Intercept: | -0.04206 |
| Calibration Due Date: | 2-Feb-19 | Corr. Coeff: | 0.99995 |

Calibration Data

| Plate or Test # | In, H ₂ O (in) | Q _a , X-Axis (m ³ /min) | I, CFM (chart) | IC, Y-Axis (corrected) |
|-----------------|---------------------------|---|----------------|------------------------|
| 1 | 2.17 | 0.734 | 35.6 | 35.99 |
| 2 | 2.62 | 0.804 | 37.3 | 37.71 |
| 3 | 2.83 | 0.835 | 38.0 | 38.42 |
| 4 | 2.96 | 0.854 | 38.5 | 38.93 |
| 5 | 3.11 | 0.874 | 39.0 | 39.43 |

Sampler Calibration Relationship (Q_a on x-axis, IC on y-axis)

| | | | | | |
|------------------------|---------|-----|---------|--------------|--------|
| m= | 24.3904 | b= | 18.0923 | Corr. Coeff= | 0.9999 |
| Sampler set point(SSP) | 47 | CFM | | | |

Calculations

$$Q_{std} = 1/m[\sqrt{H_2O(P_a/P_{std})(T_{std}/T_a)} - b]$$

$$IC = I[\sqrt{P_a/P_{std}}(T_{std}/T_a)]$$

Q_{std} = standard flow rate
IC = corrected chart response
I = actual chart response

m = calibrator Q_{std} slope
b = calibrator Q_{std} intercept

T_a = actual temperature during calibration (deg K)

P_a = actual pressure during calibration (mm Hg)

T_{std} = 298 deg K

P_{std} = 760 mm Hg

For subsequent calculation of sampler flow:

$$(1.21 * m + b) / [\sqrt{298/T_{av}}(P_{av}/760)]$$

m = sampler slope
b = sampler intercept
I = chart response
T_{av} = average temperature
P_{av} = average pressure

Checked by: Chris

Date: 8-Sep-18

InnoTech Instrumentation Co. Ltd.

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

| | | | | | |
|------------|-----------------------------|----------|----------|-----------|-------------|
| Location: | YMT Catholic Primary School | Site ID: | W-A6 | Date: | 26-Sep-2018 |
| Serial No: | 1049 | Model: | TE-5170X | Operator: | Chris |

Ambient Condition

| | | | |
|-----------------------------|-------|----------------------|-------|
| Corrected Pressure (mm Hg): | 764.3 | Temperature (deg K): | 293.2 |
|-----------------------------|-------|----------------------|-------|

Calibration Orifice

| | | | |
|-----------------------|----------|--------------|----------|
| Model: | TE-5025 | Slope: | 2.08721 |
| Serial No.: | 3465 | Intercept: | -0.04206 |
| Calibration Due Date: | 2-Feb-19 | Corr. Coeff: | 0.99995 |

Calibration Data

| Plate or Test # | In, H ₂ O (in) | Q _a , X-Axis (m ³ /min) | I, CFM (chart) | IC, Y-Axis (corrected) |
|-----------------|---------------------------|---|----------------|------------------------|
| 1 | 1.49 | 0.611 | 32.2 | 32.56 |
| 2 | 1.64 | 0.641 | 33.0 | 33.37 |
| 3 | 1.94 | 0.695 | 34.4 | 34.78 |
| 4 | 2.24 | 0.745 | 35.6 | 35.99 |
| 5 | 2.86 | 0.839 | 38.1 | 38.52 |

Sampler Calibration Relationship (Q_a on x-axis, IC on y-axis)

$$m = \frac{25.9878}{\text{Sampler set point (SSP)}} \quad b = 16.6897 \quad \text{Corr. Coeff} = 0.9999$$

Calculations

$$Q_{std} = 1/m[\text{Sqrt}(H_2O(P_a/P_{std})(T_{std}/T_a)) - b]$$

$$IC = I[\text{Sqrt}(P_a/P_{std})(T_{std}/T_a)]$$

Q_{std} = standard flow rate

IC = corrected chart response

I = actual chart response

m = calibrator Q_{std} slope

b = calibrator Q_{std} intercept

T_a = actual temperature during calibration (deg K)

P_a = actual pressure during calibration (mm Hg)

T_{std} = 298 deg K

P_{std} = 760 mm Hg

For subsequent calculation of sampler flow:

$$(1.21 * m + b) / [\text{Sqrt}(298/T_a)(P_a/760)]$$

Checked by: Chris

Date: 26-Sep-18

InnoTech Instrumentation Co. Ltd.

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

| | | |
|-------------------------------|-----------------|-------------------|
| Location: Man Cheong Building | Site ID: W-A6 | Date: 22-Aug-2018 |
| Serial No: 1050 | Model: TE-5170X | Operator: Chris |

Ambient Condition

| | | | |
|-----------------------------|-------|----------------------|-------|
| Corrected Pressure (mm Hg): | 764.3 | Temperature (deg K): | 293.2 |
|-----------------------------|-------|----------------------|-------|

Calibration Orifice

| | | | |
|-----------------------|----------|--------------|----------|
| Model: | TE-5025 | Slope: | 2.08721 |
| Serial No.: | 3465 | Intercept: | -0.04206 |
| Calibration Due Date: | 2-Feb-19 | Corr. Coeff: | 0.99995 |

Calibration Data

| Plate or Test # | In,H2O (in) | Qa, X-Axis (m3/min) | I, CFM (chart) | IC, Y-Axia (corrected) |
|-----------------|-------------|---------------------|----------------|------------------------|
| 1 | 1.75 | 0.661 | 34.2 | 34.58 |
| 2 | 1.91 | 0.690 | 34.8 | 35.19 |
| 3 | 2.22 | 0.742 | 35.9 | 36.30 |
| 4 | 2.84 | 0.837 | 37.8 | 38.22 |
| 5 | 3.01 | 0.861 | 38.3 | 38.72 |

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

m= 20.7089 b= 20.9055 Corr. Coeff= 1.0000
 Sampler set point(SSP) 45 CFM

Calculations

$Q_{std} = 1/m[\sqrt{H_2O(P_a/P_{std})(T_{std}/T_a)} - b]$
 $IC = I[\sqrt{P_a/P_{std}}(T_{std}/T_a)]$

- m = sampler slope
- b = sampler intercept
- I = chart response
- T_{av} = average temperature
- P_{av} = average pressure

Q_{std} = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Q_{std} slope
 b = calibrator Q_{std} intercept
 T_a = actual temperature during calibration (deg K)
 P_a = actual pressure during calibration (mm Hg)
 T_{std} = 298 deg K
 P_{std} = 760 mm Hg
 For subsequent calculation of sampler flow:
 $(1.21 * m + b) / [\sqrt{298/T_{av}}(P_{av}/760)]$

Checked by: Chris

Date: 22-Aug-18

InnoTech Instrumentation Co. Ltd.

創新科儀有限公司

HIVOL SAMPLER CALIBRATION DATA SHEET (TSP)

Site Information

| | | |
|---------------------------------------|-----------------|-------------------|
| Location: YMI Catholic Primary School | Site ID: W-A6 | Date: 22-Aug-2018 |
| Serial No: 1049 | Model: TE-5170X | Operator: Chris |

Ambient Condition

| | | | |
|-----------------------------|-------|----------------------|-------|
| Corrected Pressure (mm Hg): | 764.3 | Temperature (deg K): | 293.2 |
|-----------------------------|-------|----------------------|-------|

Calibration Orifice

| | | | |
|-----------------------|----------|--------------|----------|
| Model: | TE-5025 | Slope: | 2.08721 |
| Serial No.: | 3465 | Intercept: | -0.04206 |
| Calibration Due Date: | 2-Feb-19 | Corr. Coeff: | 0.99995 |

Calibration Data

| Plate or Test # | In,H2O (in) | Qa, X-Axis (m3/min) | I, CFM (chart) | IC, Y-Axis (corrected) |
|-----------------|-------------|---------------------|----------------|------------------------|
| 1 | 2.13 | 0.727 | 35.6 | 35.99 |
| 2 | 2.33 | 0.760 | 36.3 | 36.70 |
| 3 | 2.52 | 0.789 | 36.9 | 37.31 |
| 4 | 2.86 | 0.839 | 37.9 | 38.32 |
| 5 | 3.02 | 0.862 | 38.4 | 38.83 |

Sampler Calibration Relationship (Qa on x-axis, IC on y-axis)

| | | | | | |
|----|------------------------|----|----------------|--------------|---------------|
| m= | <u>20.8011</u> | b= | <u>20.8842</u> | Corr. Coeff= | <u>0.9999</u> |
| | Sampler set point(SSP) | | 46 CFM | | |

Calculations

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

- m = sampler slope
- b = sampler intercept
- I = chart response
- Tav = average temperature
- Pav = average pressure

Qstd = standard flow rate
 IC = corrected chart response
 I = actual chart response
 m = calibrator Qstd slope
 b = calibrator Qstd intercept
 Ta = actual temperature during calibration (deg K)
 Pa = actual pressure during calibration (mm Hg)
 Tstd = 298 deg K
 Pstd = 760 mm Hg
 For subsequent calculation of sampler flow:
 $(1.21*m+b)/[\text{Sqrt}(298/Tav)(Pav/760)]$

Checked by: Chris

Date: 22-Aug-18

Appendix I

Calibration Certificates (Noise)



輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C176148
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC17-1542) Date of Receipt / 收件日期 : 26 October 2017

Description / 儀器名稱 : Audio Analyzer
Manufacturer / 製造商 : NTI
Model No. / 型號 : XL2
Serial No. / 編號 : A2A-09696-E0
Supplied By / 委託者 : Acumen Environmental Engineering and Technologies Co., Ltd.
Lot 11, Tam Kon Shan Road, North Tsing Yi, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 : (23 ± 2)°C Relative Humidity / 相對濕度 : (55 ± 20)%
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 3 November 2017

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.
The results do not exceed manufacturer's specification.
The results are detailed in the subsequent page(s).

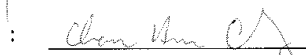
The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Agilent Technologies / Keysight Technologies
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA

Tested By
測試


K C Lee
Engineer

Certified By
核證


H C Chan
Engineer

Date of Issue : 7 November 2017
簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.
本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。

Sun Creation Engineering Limited - Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 - 校正及檢測實驗室
c/o 香港新界屯門興安里一號青山灣匯豐四樓
Tel: 2927 2606 Fax: 傳真: 2744 8986 E-mail: 電郵: callab@smcreation.com Website: 網址: www.suncreation.com

Page 1 of 4



輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C176148
證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.3.2.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

| Equipment ID | Description | Certificate No. |
|--------------|-------------------------------------|-----------------|
| CL280 | 40 MHz Arbitrary Waveform Generator | C170048 |
| CL281 | Multifunction Acoustic Calibrator | PA160023 |

- Test procedure : MA101N.

6 Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

| UUT Setting | | | Applied Value | | UUT Reading (dB) |
|-------------|---------------------|----------------|---------------|-------------|------------------|
| Range (dB) | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | |
| 30 - 130 | A | FAST | 94.00 | 1 | 93.9 |

6.1.1.2 After Self-calibration

| UUT Setting | | | Applied Value | | UUT Reading (dB) | IEC 61672 Class 1 (dB) |
|-------------|---------------------|----------------|---------------|-------------|------------------|------------------------|
| Range (dB) | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | | |
| 30 - 130 | A | FAST | 94.00 | 1 | 94.0 | ± 1.1 |

6.1.2 Linearity

| UUT Setting | | | Applied Value | | UUT Reading (dB) |
|-------------|---------------------|----------------|---------------|-------------|------------------|
| Range (dB) | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | |
| 30 - 130 | A | FAST | 94.00 | 1 | 94.0 (Ref.) |
| | | | 104.00 | | 104.0 |
| | | | 114.00 | | 114.0 |

IEC 61672 Class 1 Spec. : ± 0.6 dB per 10 dB step and ± 1.1 dB for overall different.

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong
輝創工程有限公司 – 校正及檢測實驗室
c/o 香港新界屯門興安里一號青山灣機樓四樓
Tel/電話: 2927 2606 Fax/傳真: 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com



輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration

校正證書

Certificate No. : C176148
證書編號

6.2 Time Weighting

| UUT Setting | | | Applied Value | | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|-------------|---------------------|----------------|---------------|-------------|------------------|------------------------------|
| Range (dB) | Frequency Weighting | Time Weighting | Level (dB) | Freq. (kHz) | | |
| 30 - 130 | A | FAST | 94.00 | 1 | 94.0 | Ref. |
| | | SLOW | | | 94.0 | ± 0.3 |

6.3 Frequency Weighting

6.3.1 A-Weighting

| UUT Setting | | | Applied Value | | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|-------------|---------------------|----------------|---------------|----------|------------------|------------------------------|
| Range (dB) | Frequency Weighting | Time Weighting | Level (dB) | Freq. | | |
| 30 - 130 | A | FAST | 94.00 | 63 Hz | 67.7 | -26.2 ± 1.5 |
| | | | | 125 Hz | 77.8 | -16.1 ± 1.5 |
| | | | | 250 Hz | 85.3 | -8.6 ± 1.4 |
| | | | | 500 Hz | 90.7 | -3.2 ± 1.4 |
| | | | | 1 kHz | 94.0 | Ref. |
| | | | | 2 kHz | 95.2 | +1.2 ± 1.6 |
| | | | | 4 kHz | 95.0 | +1.0 ± 1.6 |
| | | | | 8 kHz | 92.9 | -1.1 (+2.1; -3.1) |
| | | | | 12.5 kHz | 89.7 | -4.3 (+3.0; -6.0) |

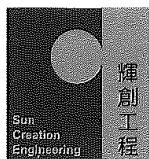
6.3.2 C-Weighting

| UUT Setting | | | Applied Value | | UUT Reading (dB) | IEC 61672 Class 1 Spec. (dB) |
|-------------|---------------------|----------------|---------------|----------|------------------|------------------------------|
| Range (dB) | Frequency Weighting | Time Weighting | Level (dB) | Freq. | | |
| 30 - 130 | C | FAST | 94.00 | 63 Hz | 93.1 | -0.8 ± 1.5 |
| | | | | 125 Hz | 93.8 | -0.2 ± 1.5 |
| | | | | 250 Hz | 94.0 | 0.0 ± 1.4 |
| | | | | 500 Hz | 94.0 | 0.0 ± 1.4 |
| | | | | 1 kHz | 94.0 | Ref. |
| | | | | 2 kHz | 93.8 | -0.2 ± 1.6 |
| | | | | 4 kHz | 93.2 | -0.8 ± 1.6 |
| | | | | 8 kHz | 91.0 | -3.0 (+2.1; -3.1) |
| | | | | 12.5 kHz | 87.7 | -6.2 (+3.0; -6.0) |

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory
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輝創工程有限公司 – 校正及檢測實驗室
c/o 香港新界屯門興安里一號青山灣機樓四樓
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輝創工程有限公司
Sun Creation Engineering Limited
Calibration and Testing Laboratory

Certificate of Calibration 校正證書

Certificate No. : C176148
證書編號

Remarks : - Mfr's Spec. : IEC 61672 Class 2

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz : ± 0.35 dB
250 Hz - 500 Hz : ± 0.30 dB
1 kHz : ± 0.20 dB
2 kHz - 4 kHz : ± 0.35 dB
8 kHz : ± 0.45 dB
12.5 kHz : ± 0.70 dB
104 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)
114 dB : 1 kHz : ± 0.10 dB (Ref. 94 dB)

- UUT Microphone Model No. : MA220 (ACO7052) & S/N : 62324

- The uncertainties are for a confidence probability of not less than 95 %.

Note :

Only the original copy or the laboratory's certified true copy is valid.

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載按正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。

Sun Creation Engineering Limited Calibration & Testing Laboratory

c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 校正及檢測實驗室

c/o 香港新界屯門興安里一號青山灣樓四樓


Tel/電話: 2927 2696 Fax/傳真: 2744 8986 E-mail/電郵: callab@smcreation.com Website/網址: www.smcreation.com

Page 4 of 4



MAXLAB

CALIBRATION CERTIFICATE

| Certificate Information | | | | | | | | | | | | | | | | |
|--|--|------------------|-------------|--------------|--|-------------------|-----------|-----|------------------|--------------|--|--------------|----------------|--|--------------|------------------|
| Date of Issue | 11-Sep-2018 | | | | | | | | | | | | | | | |
| Certificate Number | MLCN182166S | | | | | | | | | | | | | | | |
| Customer Information | | | | | | | | | | | | | | | | |
| Company Name | Acuity Sustainability Consulting Limited | | | | | | | | | | | | | | | |
| Address | Unit 1908, Nos. 301-305 Castle Peak Road, Kwai Chung, N.T. | | | | | | | | | | | | | | | |
| Equipment-under-Test (EUT) | | | | | | | | | | | | | | | | |
| Description | Acoustic Calibrator | | | | | | | | | | | | | | | |
| Manufacturer | Pulsar | | | | | | | | | | | | | | | |
| Model Number | 105 | | | | | | | | | | | | | | | |
| Serial Number | 63705 | | | | | | | | | | | | | | | |
| Equipment Number | -- | | | | | | | | | | | | | | | |
| Calibration Particular | | | | | | | | | | | | | | | | |
| Date of Calibration | 11-Sep-2018 | | | | | | | | | | | | | | | |
| Calibration Equipment | 4231(MLTE008) / AV180068 / 13-May-20 1357(MLTE190) / MLEC18/05/02 / 25-May-19 | | | | | | | | | | | | | | | |
| Calibration Procedure | MLCG00, MLCG15 | | | | | | | | | | | | | | | |
| Calibration Conditions | <table border="1"> <tr> <td>Laboratory</td> <td>Temperature</td> <td>23 °C ± 5 °C</td> </tr> <tr> <td></td> <td>Relative Humidity</td> <td>55% ± 25%</td> </tr> <tr> <td>EUT</td> <td>Stabilizing Time</td> <td>Over 3 hours</td> </tr> <tr> <td></td> <td>Warm-up Time</td> <td>Not applicable</td> </tr> <tr> <td></td> <td>Power Supply</td> <td>Internal battery</td> </tr> </table> | Laboratory | Temperature | 23 °C ± 5 °C | | Relative Humidity | 55% ± 25% | EUT | Stabilizing Time | Over 3 hours | | Warm-up Time | Not applicable | | Power Supply | Internal battery |
| Laboratory | Temperature | 23 °C ± 5 °C | | | | | | | | | | | | | | |
| | Relative Humidity | 55% ± 25% | | | | | | | | | | | | | | |
| EUT | Stabilizing Time | Over 3 hours | | | | | | | | | | | | | | |
| | Warm-up Time | Not applicable | | | | | | | | | | | | | | |
| | Power Supply | Internal battery | | | | | | | | | | | | | | |
| Calibration Results | Calibration data were detailed in the continuation pages. Calibration result was out of EUT specification. | | | | | | | | | | | | | | | |
| Approved By & Date | | | | | | | | | | | | | | | | |
| |  K.O. Lo 11-Sep-2018 | | | | | | | | | | | | | | | |
| Statements | | | | | | | | | | | | | | | | |
| <ul style="list-style-type: none"> * Calibration equipment used for this calibration are traceable to national / international standards. * The results on this Calibration Certificate only relate to the values measured at the time of the calibration and the uncertainties quoted will not include allowance for the EUT long term drift, variation with environmental changes, vibration and shock during transportation, overloading, mishandling, misuse, and the capacity of any other laboratory to repeat the measurement. * MaxLab Calibration Centre Limited shall not be liable for any loss or damage resulting from the use of the EUT. * The copy of this Certificate is owned by MaxLab Calibration Centre Limited. No part of this Certificate may be reproduced without the prior written approval of MaxLab Calibration Centre Limited. | | | | | | | | | | | | | | | | |



Certificate No. MLCN182166S

| Calibration Data | | | | | |
|-------------------------|----|-------------------------|-------------------------------|--------------------------------|--------------------------|
| EUT Setting | | Standard Reading | EUT Error from Setting | Calibration Uncertainty | EUT Specification |
| 94 | dB | 93.6 dB | -0.4 dB * | 0.20 dB | ± 0.2 dB |

- END -

Calibrated By : Dan
Date : 11-Sep-18

Checked By : K.O. Lo
Date : 11-Sep-18
Page 2 of 2

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

ALS TECHNICHEM (HK) PTY LIMITED

11/F., Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, New Territories, Hong Kong
香港新界葵涌永業街1-3號忠信針織中心11樓

has been accepted by the HKAS Executive, on the recommendation of the Accreditation Advisory Board, as a
為香港認可處執行機關根據認可諮詢委員會建議而接受的

HOKLAS Accredited Laboratory
「香港實驗所認可計劃」認可實驗所

This laboratory meets the requirements of ISO / IEC 17025 : 2005 – General requirements for the competence
此實驗所符合ISO / IEC 17025 : 2005 – 《測試及校正實驗所能力的通用規定》所訂的要求。
of testing and calibration laboratories and it has been accredited for performing specific tests or calibrations as
獲認可進行載於香港實驗所認可計劃《認可實驗所名冊》內下述測試類別中的指定
listed in the HOKLAS Directory of Accredited Laboratories within the test category of
測試或校正工作

Environmental Testing
環境測試

This laboratory is accredited in accordance with the recognised international Standard ISO / IEC 17025 : 2005.
本實驗所乃根據公認的國際標準 ISO / IEC 17025 : 2005 獲得認可。

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory
這項認可資格顯示在指定範疇所需的技術能力及實驗所質量管理體系的運作
quality management system (see joint IAF-ILAC-ISO Communiqué).
(見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

The common seal of the Hong Kong Accreditation Service is affixed hereto by the authority of the HKAS Executive
香港認可處根據認可處執行機關的權限在此蓋上通用印章

CHAN Sing Sing, Terence, Executive Administrator
執行幹事 陳成城
Issue Date : 5 May 2009
簽發日期：二零零九年五月五日

Registration Number : **HOKLAS 066**
註冊號碼：

Date of First Registration : 15 September 1995
首次註冊日期：一九九五年九月十五日



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

L 000552



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

Lot 12, Tam Kon Shan Road, North Tsing Yi, New Territories, Hong Kong
香港新界青衣北担杆山路12路段

has been accepted by the HKAS Executive, on the recommendation of the Accreditation Advisory Board, as a
在認可諮詢委員會的建議下獲香港認可處執行機關接受為

HOKLAS Accredited Laboratory
「香港實驗所認可計劃」認可實驗所

This laboratory meets the requirements of ISO/IEC 17025:2005 and it has been accredited for performing specific tests or calibrations as listed in the scope of accreditation within the test category of

Environmental Testing

此實驗所符合ISO/IEC 17025:2005所訂的要求
並獲認可進行載於認可範圍內下述測試類別中的指定測試或校正工作

環境測試

This accreditation to ISO/IEC 17025:2005 demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (see joint IAF-ILAC-ISO Communiqué).
此項 ISO/IEC 17025:2005 的認可資格證明此實驗所具備指定範圍內所須的技術能力並實施一套實驗所質量管理體系(見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

The common seal of the Hong Kong Accreditation Service 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蓋上香港認可處的印章

WONG Wang-wan, Executive Administrator
執行幹事 黃宏華
Issue Date : 16 July 2014
簽發日期：二零一四年七月十六日

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

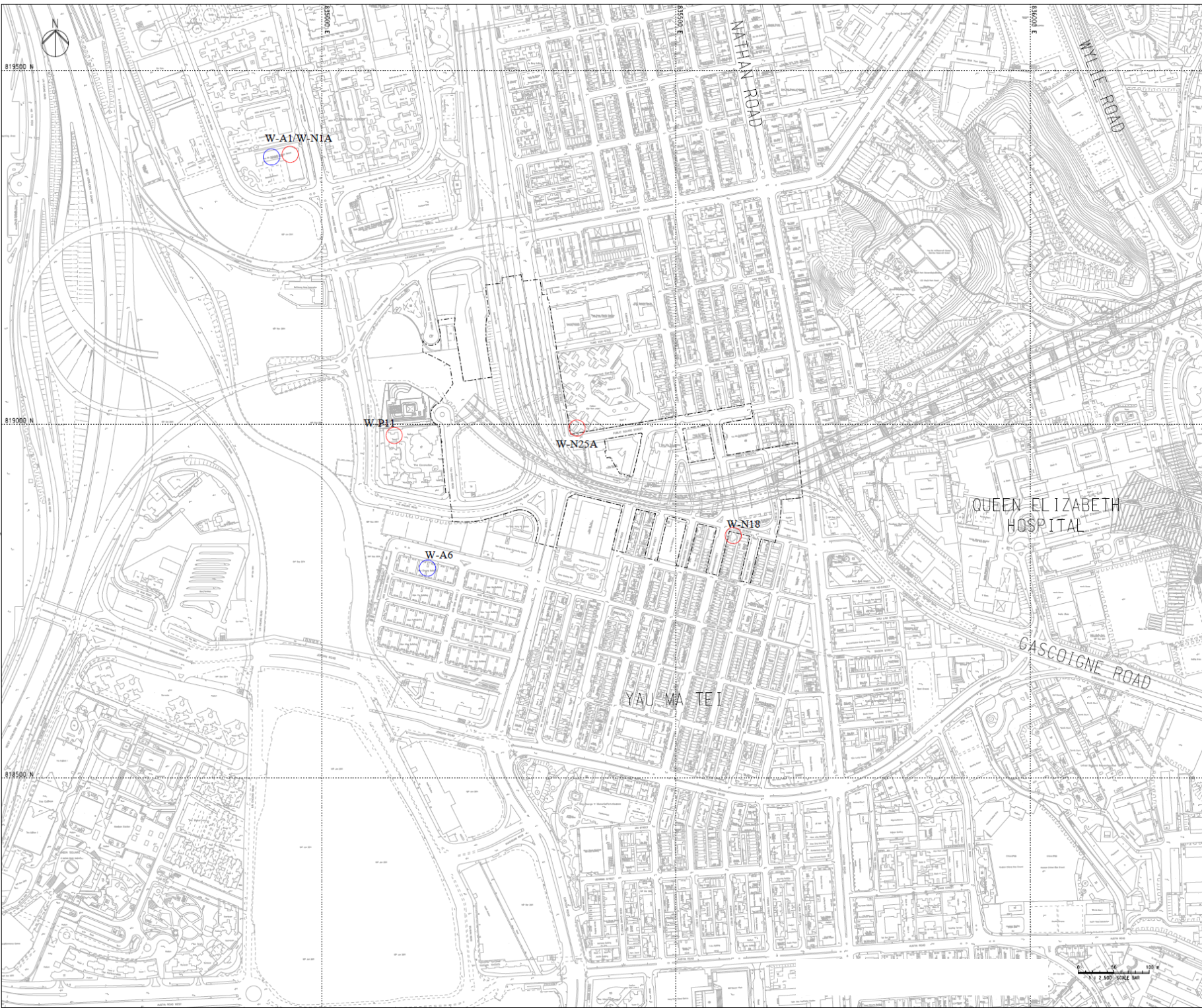
This certificate is issued subject to the terms and conditions laid down by HKAS
本證書按照香港認可處訂立的條款及條件發出

L 001195

Appendix K

Location Plan of Noise and Air Quality Monitoring Station

Printed by : 03/04/2018
 Filename : E:\0_YMTE\Work\For_Others\Leop\80403_02_0001\Edit\E-CR_0001\DRG-00-edited_A.dgn



- LEGEND:**
- WORKS LIMIT
 - DUST MONITORING LOCATION
 - NOISE MONITORING LOCATION

| | | | |
|--------|------------------|-------|---------|
| 00 | ISSUE FOR TENDER | AL | 02/17 |
| Rev. 號 | Description 內容修訂 | By 設計 | Date 日期 |

ARUP **Mott MacDonald**
 Joint Venture

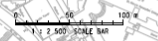
Project title
 工程名稱
Contract No. HY/2014/08
Central Kowloon Route - Yau Ma Tei East

Drawing title
 圖紙名稱
APPENDIX A
LOCATION PLAN OF NOISE AND DUST MONITORING STATIONS

| | | | |
|---------------------|------------------|------------------|--------|
| Drawing no. 圖紙編號 | CKR/YMTE/02/0001 | Rev. 號 | 00 |
| Drawn By 繪圖 | CW | Checked By 校核 | AL |
| Scale 比例 | 1:2500 @ A1 | Status 階段 | TENDER |
| Approved By 批准人 | HTC | | |

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路政署
HIGHWAYS DEPARTMENT
 主要工程管理處
 MAJOR WORKS PROJECT MANAGEMENT OFFICE



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 September 2018
Parameter : TSP 1-hour
Other Factors nearby traffic, construction work from West Kowloon Government Offices, school activities

| Date | 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | |
|------------|---|------------|---|---|---|
| | Weather | Start Time | 1 st Hour ($\mu\text{g}/\text{m}^3$) | 2 nd Hour ($\mu\text{g}/\text{m}^3$) | 3 rd Hour ($\mu\text{g}/\text{m}^3$) |
| 03/09/2018 | Sunny | 14:29 | 51 | 72 | 66 |
| 08/09/2018 | Fine | 12:50 | 43 | 52 | 49 |
| 14/09/2018 | Cloudy | 9:36 | 91 | 76 | 101 |
| 20/09/2018 | Cloudy | 10:03 | 105 | 67 | 57 |
| 26/09/2018 | Sunny | 9:27 | 58 | 81 | 60 |

Location: Man Cheong Building (W-A6)
Monitoring date: 3,8,14,20 and 26 September 2018
Parameter : TSP 1-hour
Other Factors Nearby traffic

| Date | 1-hour TSP ($\mu\text{g}/\text{m}^3$) | | | | |
|------------|---|------------|--|--|--|
| | Weather | Start Time | 1 st Hour ($\mu\text{g}/\text{m}^3$) | 2 nd Hour ($\mu\text{g}/\text{m}^3$) | 3 rd Hour ($\mu\text{g}/\text{m}^3$) |
| 03/09/2018 | Sunny | 14:02 | 24 | 42 | 37 |
| 08/09/2018 | Fine | 12:11 | 54 | 55 | 69 |
| 14/09/2018 | Cloudy | 9:04 | 51 | 40 | 62 |
| 20/09/2018 | Cloudy | 9:11 | 44 | 56 | 32 |
| 26/09/2018 | Sunny | 9:07 | 77 | 65 | 78 |

Location: Yau Ma Tei Catholic Primary School (Hoi Wang Road) (W-A1)
 Monitoring date: 3,8,14,20 and 26 September 2018
 Parameter : TSP 24-hour
 Other Factors nearby traffic, construction work from West Kowloon Government Offices

Location: YMT Catholic Primary School

| | |
|---------------------------------|---------------------|
| Date of Calibration: 22-Aug-18 | Slop = 20.8011 |
| Calibration due date: 6-Sep-18 | Intercept = 20.8842 |
| Date of Calibration: 8-Sep-18 | Slop = 24.3904 |
| Calibration due date: 23-Sep-18 | Intercept = 18.0923 |
| Date of Calibration: 26-Sep-18 | Slop = 25.9878 |
| Calibration due date: 11-Oct-18 | Intercept = 16.6897 |

| Start Date | Weather Condition | Elapse Time | | | Chart Reading | | | Avg Air Temp (°C) | Avg Atmospheric Pressure (mm Hg) | Flow Rate (m ³ /min) | Standard Air Volume (m ³) | Filter Weight (g) | | Particulate weight (g) | Conc. (µg/m ³) |
|------------|-------------------|-------------|-------|--------------|---------------|-----|------|-------------------|----------------------------------|---------------------------------|---------------------------------------|-------------------|--------|------------------------|----------------------------|
| | | Initial | Final | Actual (min) | Min | Max | Avg | | | | | Initial | Final | | |
| 03/09/2018 | Sunny | 812.0 | 836.0 | 1440.00 | 47 | 47 | 47.0 | 27.7 | 1006.9 | 1.98 | 2846 | 2.6931 | 2.7591 | 0.0660 | 23 |
| 08/09/2018 | Fine | 836.2 | 860.2 | 1440.00 | 48 | 50 | 49.0 | 27.4 | 1008.6 | 1.91 | 2756 | 2.6753 | 2.7385 | 0.0632 | 23 |
| 14/09/2018 | Cloudy | 860.3 | 884.3 | 1440.00 | 47 | 48 | 47.5 | 28.8 | 1009.2 | 1.83 | 2632 | 2.6921 | 2.7647 | 0.0726 | 28 |
| 20/09/2018 | Cloudy | 884.5 | 908.5 | 1440.00 | 48 | 49 | 48.5 | 29.0 | 1011.0 | 1.89 | 2716 | 2.774 | 2.8754 | 0.1014 | 37 |
| 26/09/2018 | Sunny | 908.6 | 932.6 | 1440.00 | 49 | 50 | 49.5 | 26.8 | 1009.6 | 1.88 | 2708 | 2.7031 | 2.7822 | 0.0791 | 29 |

Location: Man Cheong Building (W-A6)
 Monitoring date: 3,8,14,20 and 26 September 2018
 Parameter : TSP 24-hour
 Other Factors nearby traffic

| | | | |
|-----------------------|-----------|-------------|---------|
| Date of Calibration: | 22-Aug-18 | Slop = | 20.7089 |
| Calibration due date: | 6-Sep-18 | Intercept = | 20.9055 |
| Date of Calibration: | 8-Sep-18 | Slop = | 19.9564 |
| Calibration due date: | 23-Sep-18 | Intercept = | 21.4642 |
| Date of Calibration: | 26-Sep-18 | Slop = | 20.3366 |
| Calibration due date: | 11-Oct-18 | Intercept = | 21.1795 |

| Start Date | Weather Condition | Elapse Time | | | Chart Reading | | | Avg Air Temp (°C) | Avg Atmospheric Pressure (mm Hg) | Flow Rate (m ³ /min) | Standard Air Volume (m ³) | Filter Weight (g) | | Particulate weight (g) | Conc. (µg/m ³) |
|------------|-------------------|-------------|--------|--------------|---------------|-----|------|-------------------|----------------------------------|---------------------------------|---------------------------------------|-------------------|--------|------------------------|----------------------------|
| | | Initial | Final | Actual (min) | Min | Max | Avg | | | | | Initial | Final | | |
| 03/09/2018 | Sunny | 1063.5 | 1087.5 | 1440.00 | 46 | 47 | 46.5 | 27.7 | 1006.9 | 1.95 | 2811 | 2.6765 | 2.7538 | 0.0773 | 28 |
| 08/09/2018 | Fine | 1087.6 | 1111.6 | 1440.00 | 45 | 45 | 45.0 | 27.4 | 1008.6 | 1.90 | 2743 | 2.682 | 2.7405 | 0.0585 | 21 |
| 14/09/2018 | Cloudy | 111.7 | 135.7 | 1440.00 | 46 | 48 | 47.0 | 28.8 | 1009.2 | 2.03 | 2926 | 2.6783 | 2.7428 | 0.0645 | 22 |
| 20/09/2018 | Cloudy | 135.9 | 159.9 | 1440.00 | 46 | 47 | 46.5 | 29.0 | 1011.0 | 2.00 | 2885 | 2.6938 | 2.7695 | 0.0757 | 26 |
| 26/09/2018 | Sunny | 160.0 | 184.0 | 1440.00 | 47 | 48 | 47.5 | 26.8 | 1009.6 | 2.05 | 2955 | 2.684 | 2.7497 | 0.0657 | 22 |

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 September 2018
Parameter : L_{eq} , L_{10} , L_{90}
Other Factors Nearby traffic, construction work from West Kowloon Government Offices, school activities

Noise Monitoring data:

| Date | Weather | Start Time - End Time | L_{eq} | L_{10} | L_{90} |
|------------|---------|-----------------------|----------|----------|----------|
| 03/09/2018 | Sunny | 14:29 - 14:59 | 61.8 | 62.8 | 60.5 |
| 08/09/2018 | Fine | 12:48 - 13:18 | 62.2 | 63.4 | 60.9 |
| 14/09/2018 | Cloudy | 9:36 - 10:06 | 62.6 | 64.2 | 60.7 |
| 20/09/2018 | Cloudy | 10:03 - 10:33 | 63.8 | 65.4 | 62.6 |
| 26/09/2018 | Sunny | 9:27 - 9:57 | 61.5 | 63.2 | 57.9 |

Location: Hydan Place (W-N18)
Monitoring date: 3,8,14,20 and 26 September 2018
Parameter : L_{eq} , L_{10} , L_{90}
Other Factors nearby traffic

Noise Monitoring data:

| Date | Weather | Start Time | - | End Time | L_{eq} | L_{10} | L_{90} |
|------------|---------|------------|---|----------|----------|----------|----------|
| 03/09/2018 | Sunny | 15:53 | - | 16:23 | 64.1 | 68.4 | 61.9 |
| 08/09/2018 | Fine | 14:27 | - | 14:57 | 65.7 | 69.1 | 62.8 |
| 14/09/2018 | Cloudy | 11:59 | - | 12:29 | 67.6 | 70.9 | 65.0 |
| 20/09/2018 | Cloudy | 11:42 | - | 12:12 | 67.4 | 69.9 | 65.4 |
| 26/09/2018 | Sunny | 11:07 | - | 11:37 | 66.6 | 72.6 | 65.1 |

Location: Prosperous Garden Block 1 (W-N25A)
Monitoring date: 3,8,14,20 and 26 September 2018
Parameter : L_{eq} , L_{10} , L_{90}
Other Factors nearby traffic

Noise Monitoring data:

| Date | Weather | Start Time | - | End Time | L_{eq} | L_{10} | L_{90} |
|------------|---------|------------|---|----------|----------|----------|----------|
| 03/09/2018 | Sunny | 15:11 | - | 15:41 | 63.0 | 67.4 | 61.7 |
| 08/09/2018 | Fine | 13:33 | - | 14:03 | 63.6 | 68.1 | 61.3 |
| 14/09/2018 | Cloudy | 10:32 | - | 11:02 | 63.5 | 68.8 | 61.7 |
| 20/09/2018 | Cloudy | 10:59 | - | 11:29 | 66.2 | 68.6 | 62.5 |
| 26/09/2018 | Sunny | 10:21 | - | 10:51 | 63.1 | 66.1 | 61.5 |

Location: The Coronation Tower 1 (W-P11)
Monitoring date: 3,8,14,20 and 26 September 2018
Parameter : L_{eq} , L_{10} , L_{90}
Other Factors Nearby traffic

Noise Monitoring data:

| Date | Weather | Start Time | - | End Time | L_{eq} | L_{10} | L_{90} |
|------------|---------|------------|---|----------|----------|----------|----------|
| 03/09/2018 | Sunny | 16:51 | - | 17:21 | 64.9 | 66.9 | 62.0 |
| 08/09/2018 | Fine | 15:52 | - | 16:22 | 64.8 | 67.6 | 61.8 |
| 14/09/2018 | Cloudy | 13:21 | - | 13:51 | 64.3 | 68.1 | 61.3 |
| 20/09/2018 | Cloudy | 12:32 | - | 13:02 | 64.0 | 67.9 | 61.2 |
| 26/09/2018 | Sunny | 12:01 | - | 12:31 | 63.6 | 65.6 | 59.7 |

Appendix N

Waste Flow Table

Monthly Summary Waste Flow Table

Name of Department: Highways Department

Contract No. / Works Order No.: HY/2014/08

Monthly Summary Waste Flow Table for September 2018

[to be submitted not later than the 15th day of each month following reporting month] (All quantities shall be rounded off to 1 decimal place.)

| Month | Actual Quantities of <u>Inert</u> Construction Waste Generated Monthly | | | | | |
|-----------|--|---|-------------------------------|------------------------------------|--------------------------------------|----------------------|
| | (a)=(b)+(c)+(d)+(e)+ (f)+ (g)+ (h)+ (i)+ (j)+ (k) Total Quantity Generated | (b) Hard Rock and Large Broken Concrete | (c) Reused in the Contract | (d) Reused in other Projects | (e) Disposed of as Public Fill | (f) Imported Fill |
| | (in 'tonnes) | (in 'tonnes) | (in 'tonnes) | (in 'tonnes) | (in 'tonnes) | (in 'tonnes) |
| Mar | 585.9 | 0.0 | 0.0 | 0.0 | 542.8 | 0.0 |
| Apr | 3462.6 | 0.0 | 0.0 | 0.0 | 3394.0 | 0.0 |
| May | 956.5 | 0.0 | 0.0 | 0.0 | 925.7 | 0.0 |
| Jun | 633.8 | 0.0 | 0.0 | 0.0 | 594.8 | 0.0 |
| Sub-total | 5638.7 | 0.0 | 0.0 | 0.0 | 5457.2 | 0.0 |
| Jul | 5818.2 | 0.0 | 0.0 | 0.0 | 5790.4 | 0.0 |
| Aug | 12130.5 | 0.0 | 0.0 | 0.0 | 12106.9 | 0.0 |
| Sep | 4792.1 | 0.0 | 0.0 | 0.0 | 4726.5 | 0.0 |
| Oct | | | | | | |
| Nov | | | | | | |
| Dec | | | | | | |
| Total | 28379.5 | 0.0 | 0.0 | 0.0 | 28080.9 | 0.0 |

| Month | Actual Quantities of <u>Non-inert</u> Construction Waste Generated Monthly | | | | | | | | |
|-----------|--|----------|-----------------------------------|----------|-----------------|----------|-----------------------|----------|--|
| | (g) Metals | | (h) Paper/ cardboard packaging | | (i) Plastics | | (j) Chemical Waste | | (k) Others, e.g. General Refuse disposed at Landfill |
| | (in '000kg) | | (in '000kg) | | (in '000kg) | | (in '000kg) | | (in 'tonnes) |
| | generated | recycled | generated | recycled | generated | recycled | generated | recycled | generated |
| Mar | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 43.1 |
| Apr | 11.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 57.2 |
| May | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 30.8 |
| Jun | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 39.0 |
| Sub-total | 11.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 170.2 |
| Jul | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 27.8 |
| Aug | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.01 | 0.0 | 23.6 |
| Sep | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 65.6 |
| Oct | | | | | | | | | |
| Nov | | | | | | | | | |
| Dec | | | | | | | | | |
| Total | 11.4 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.01 | 0.0 | 287.2 |

Appendix O

Statistics on Complaint, Notifications of Summons and Successful Prosecutions

Statistical Summary of Exceedances

| Air Quality | | | |
|-------------|--------------|-------------|-------|
| Location | Action Level | Limit Level | Total |
| W-A1 | 0 | 0 | 0 |
| W-A6 | 0 | 0 | 0 |
| Noise | | | |
| Location | Action Level | Limit Level | Total |
| W-N1A | 0 | 0 | 0 |
| W-N18 | 0 | 0 | 0 |
| W-N25A | 0 | 0 | 0 |
| W-P11 | 0 | 0 | 0 |

Statistical Summary of Environmental Complaints

| Reporting Period | Environmental Complaint Statistics | | |
|------------------------|------------------------------------|------------|---|
| | Frequency | Cumulative | Complaint Nature |
| 1 Sep 2018-30 Sep 2018 | 1 | 2 | 1.Compliant about the malodour from CKR construction site on 7 September,2018 |

Statistical Summary of Environmental Summons

| Reporting Period | Environmental Summons Statistics | | |
|------------------------|----------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 Sep 2018-30 Sep 2018 | 0 | 0 | N/A |

Statistical Summary of Environmental Prosecution

| Reporting Period | Environmental Prosecution Statistics | | |
|------------------------|--------------------------------------|------------|---------|
| | Frequency | Cumulative | Details |
| 1 Sep 2018-30 Sep 2018 | 0 | 0 | N/A |

Appendix P

Monitoring Schedule of the Coming Month

Contract No. HY/2014/08
 Environmental Monitoring & Auditing

| Impact Monitoring Schedule for YMTE | | | | | | |
|-------------------------------------|--|--|--|--|--|--|
| Oct-18 | | | | | | |
| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| | | Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| | 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 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| | | | | | Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| | | | | Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | | | Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | | | |
| 28 | 29 | 30 | 31 | | | |
| | | Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | | | | |


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

| Impact Monitoring Schedule for YMTE | | | | | | |
|-------------------------------------|--|--|---|------|--|--|
| Dec-18 | | | | | | |
| Sun | Mon | Tue | Wed | Thur | Fri | Sat |
| | | | | | | 1 |
| 2 | 3 | 4 | 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 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | 12 | 13 | 14 | 15 |
| 16 | 17 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | 18 | 19 | 20 | 21 | 22 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A |
| 23 | 24 | 25 | 26 | 27 | 28 Impact Air monitoring for W-A6 &W-A1 Noise monitoring for W-N1A, W-P11 , W-N18 & W-N25A | 29 |
| 30 | 31 | | | | | |

Appendix Q

Interim Report for the Complaint

Interim Report on Environmental Complaint

| | |
|-----------------------------|--|
| Project | Central Kowloon Route, Yau Ma Tei East Section |
| Complaint Code | EC001-CKRYMTE20180907_001 |
| Complaint description | Recently, a complaint was referred by EPD on 7 September 2018 about the malodour from CKR construction site. The complainant mentioned that “Machinery at construction site opposite to Yau Ma Tei Police Station emit flue gas with strong stink (前油麻警署對出地盤排放廢氣，并帶有強烈臭味，要求部門跟進處理)”. It is found that the malodour came from a generator in the construction site of Build King – SKEC JV – Central Kowloon Route – YMT East (Contract No. HY/2014/08). |
| Parameter | Odour |
| Investigation finding | The investigation on 7 September discovered the stink to be odour of burning diesel coming from a generator at Methadone Clinic (Portion 7). PME and site condition for other works present in the site were checked with no abnormal findings. |
| Actions taken / to be taken | <p>The generator with malodour concern was promptly stopped operation on 7 September and removed from site on 12 September, which would be replaced by another one with better environmental performance in the future shall generator be needed. The new generator will also be located away from the pedestrian road to reduce possible nuisance to the public in the future.</p> <p>Malodour was found absent in the next joint site inspection carried out on 13 September 2018.</p> |
| Remarks | <p>Generator with malodour removed from Methadone Clinic (Portion 7) on 12/9:</p>  |

| | | |
|---------------------------------|--|---|
| | Construction works carried out on 7/9: | |
| | WORKS | |
| | A | General |
| | 0000-2400 | Site security |
| | 0800-1800 | Site housekeeping works |
| | 0800-1800 | Filling water to tanks |
| | 0800-1800 | Surveying & setting out works |
| | | |
| | B | Portion 7 (Methadone Clinic) |
| | 0800-1800 | Concreting of u-channel and defect (Partneer; Labour: scaffolder*1, carpenter*2, drainlayer*3, leveller*1, plant operator*1, male labour*6; Plant: excavator*1) |
| | 0800-1800 | Installation of cable containment (IEM; Labour: EL*5, FS*3) |
| | | |
| | K | Portion 6 |
| | 0800-1800 | DW-PDH-54, drilling from 30.2m-35.5m,BHTV.Packer test (DriITech; Labour: male labour*2; Plant: drill-rig*1) |
| | 0800-1800 | Demobilization of drill rig (DriITech; Labour: male labour*2; Plant: drill-rig*1) |
| | | |
| L | Portion 1 | |
| 0800-2000 | Concreting for the construction of safety island on Shanghai Street (SenWay; Labour: concretor*2; Plant: concrete vibratory poker*1) | |
| 0800-1800 | VO4 - Constructing the formation layer of bay B7&8 (SenWay; Labour: male labourer*2, plant operator*1; Plant: 13T excavator*1, vibratory roller*1) | |
| 0800-1800 | VO6 - Excavation for trial trench | |
| 0800-1800 | Ferry Street - reinstatement of the planters and carriageway (SenWay; Labour: male labourer*1, plant operator*1; Plant: vibratory plate*1, 3T excavator*1) | |
| | | |
| Works locations: (next page) | | |
| Prepared by | Nelson Tsui | |
| Date | 19 September 2018 | |

