

JOB NO.: TCS00864/16

CEDD SERVICE CONTRACT NO. NTE/07/2016
ENVIRONMENTAL TEAM FOR DEVELOPMENT OF
ANDERSON ROAD QUARRY SITE – SITE FORMATION
AND ASSOCIATED INFRASTRUCTURE WORKS

MONTHLY ENVIRONMENTAL MONITORING AND AUDIT REPORT (DECEMBER 2021)

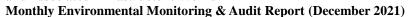
PREPARED FOR
CIVIL ENGINEERING AND DEVELOPMENT DEPARTMENT
(CEDD)

Date Reference No. Prepared By Certified By

21 January 2022 TCS00864/16/600/R0526v2

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Version	Date	Remarks	
1	11 January 2022	First Submission	
2	21 January 2022	Amended according to the IEC's comments	





#### **EXECUTIVE SUMMARY**

- ES01 Action-United Environmental Services & Consulting (AUES) has been awarded the Civil Engineering and Development Department (CEDD) Service Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site Site Formation and Associated Infrastructure Works (hereinafter called "the Service Contract") on 15 December 2016. The commencement date of the Service Contract is from December 2016 and the Contract Period is 70 months.
- ES02 The Services under the Service Contract is to provide environmental monitoring and audit (EM&A) services for the Works Contracts pursuant to the requirement of Environmental Team (ET) under the EM&A manual to ensure that the environmental performance of the Works Contracts comply with the requirement specified in the EM&A Manual and EIA Report of Development of Anderson Road Quarry and other relevant statutory requirements.
- ES03 To facilitate the project management and implementation, the Service Contract has been divided to three CEDD contracts including Contract NE/2016/01 (Contract 1), Contract NE/2016/05 (Contract 2) and Contract NE/2017/03 (Contract 3). As advised by the Resident Engineer (RE), the commencement date of Contract 1 was 21 December 2016 and the major construction works has been commenced on 12 April 2017. The commencement date of Contract 2 was 31 March 2017 and the major construction activities have been commenced on 2 May 2017. Furthermore, Contract 3 was commenced on 31 May 2018 and the major construction activities works was commenced in November 2018. The EM&A programme under the Project was commenced on 12 April 2017 pursuant to the requirement under the EM&A manual. In addition, variation order for extend service scope to E5, E6, E7 and C10 under Contract ED/2019/02 (Contract 5) was issued by AECOM. The commencement date of Contract 5 was on 30 March 2021. Moreover, variation order for extend service under Contract ED/2020/02 (Contract 4) was issued by AECOM. The commencement date of Contract 4 was on 27 September 2021.
- ES04 This is the 57<sup>th</sup> monthly EM&A report presenting the monitoring results and inspection findings for the period from 1 to 31 December 2021 (hereinafter 'the Reporting Period').

#### ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES05 Environmental monitoring activities under the EM&A programme in the Reporting Period are summarized in the following table.

Environmental	Environmental Monitoring	Reporting Period		
Aspect	Parameters / Inspection	Number of Active Monitoring Locations	Total Occasions	
Air Quality	1-hour TSP	6	108	
All Quality	24-hour TSP	4	20	
Construction Noise	$\begin{array}{ccc} L_{eq(30min)} & Daytime & for & Contract \\ NE/2016/01 & & \end{array}$	7	35	
Construction Noise	L <sub>eq(30min)</sub> Daytime for Contract NE/2017/03	3	15	

#### BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES06 No exceedance of air quality was recorded in the Reporting Period. For construction noise monitoring, no Limit Level exceedance was recorded and no noise complaint (which triggered Action Level) was received in the reporting period. The environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Envisonmental	Monitoring	Action Lim		Event & Action			
Environmental Aspect	0	Level	Lovel	NOE Issued	Investigation	<b>Corrective Actions</b>	
A in Ovolity	1-hour TSP	0	0	0	NA	NA	
Air Quality	24-hour TSP	0	0	0	NA	NA	



Envisanmental	Monitoring	Action	I imit	Event & Action			
Environmental Aspect	Monitoring Parameters	Action Level	Level	NOE Issued	Investigation	<b>Corrective Actions</b>	
Construction Noise	L <sub>eq(30min)</sub> Daytime	0	0	0	NA	NA	

#### **ENVIRONMENTAL COMPLAINT**

ES07 In the reporting period, no environmental complaint was received.

#### NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES08 No environmental summons or successful prosecutions for the Project were recorded in the Reporting Period.

#### REPORTING CHANGE

ES09 There is no reporting change in the Reporting Period.

#### SITE INSPECTION

- ES10 In this Reporting Period, joint site inspections to evaluate the site environmental performance for *Contract 1* were carried out by the RE, ET and Contractor on 9, 14, 21 and 28 December 2021 in which IEC joined the site inspection with SSEMC on 9 December 2021. No non-compliance was noted during the site inspection.
- ES11 In this Reporting Period, joint site inspections to evaluate the site environmental performance for *Contract 2* were carried out by the RE, ET and Contractor on 1, 8, 15, 21 and 29 December 2021 in which IEC joined the site inspection on 21 December 2021. No non-compliance was noted during the site inspection.
- ES12 In this Reporting Period, joint site inspections to evaluate the site environmental performance for *Contract 3* were carried out by the RE, ET and Contractor on 3, 10, 17, 24 and 31 December 2021 in which IEC joined the site inspection with SSEMC on 10 December 2021. No non-compliance was noted during the site inspection.
- ES13 In this Reporting Period, joint site inspections to evaluate the site environmental performance for *Contract 4* were carried out by the RE, ET and Contractor on 1, 8, 15, 23 and 29 December 2021 in which IEC joined the site inspection with SSEMC on 23 December 2021. No non-compliance was noted during the site inspection.
- ES14 In this Reporting Period, joint site inspections to evaluate the site environmental performance for *Contract 5* were carried out by the RE, ET and Contractor on 2, 9, 16, 24 and 30 December 2021 in which IEC joined the site inspection with SSEMC on 24 December 2021. No non-compliance was noted during the site inspection.

#### **FUTURE KEY ISSUES**

- ES15 During dry season, the Contractors should fully implement air quality mitigation measures to reduce construction dust emission as far as practicable. Furthermore, since construction site is highly visible to the resident at nearby estates, noise mitigation measures such as using of quiet plants should be implemented in accordance with the EM&A requirement.
- ES16 Since construction site is highly visible to the resident at nearby estates, the Contractors should pay special attention on potential environmental impact generated by the site activities and adhere implement adequate air quality and noise mitigation measures as far as practicable to reduce the impact to the public.

#### CEDD Contract No. NTE/07/2016

 ${\bf Environmental\ Team\ for\ Development\ of\ Anderson\ Road\ Quarry\ Site-Site\ Formation\ and\ Associated\ Infrastructure\ Works$ 



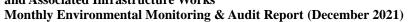
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- ES17 Construction noise is one of the key environmental issues during construction work of the Project. Noise mitigation measures such as using quiet plants and noise barriers shall be implemented where practicable according to the EM&A manual.
- ES18 In addition, the Contractors should ensure all effluent discharge shall be fulfilled the Technical Memorandum of Effluent Discharged into Drainage and Sewerage Systems, inland and Coastal Waters criteria or relevant discharge license requirement.



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#### CEDD Contract No. NTE/07/2016

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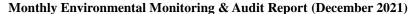
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#### INTRODUCTION

#### 1.1 PROJECT BACKGROUND

- 1.1.1 Action-United Environmental Services & Consulting (hereinafter referred as "AUES") has been awarded the CEDD Service Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site Site Formation and Associated Infrastructure Works (hereinafter called "the Service Contract") on 15 December 2016. The commencement date of the Service Contract was December 2016 and the Contract Period is 70 months.
- 1.1.2 The Services under the Service Contract is to provide environmental monitoring and audit (EM&A) services for the Works Contracts pursuant to the requirement of Environmental Team (ET) under the EM&A manual to ensure that the environmental performance of the Works Contracts comply with the requirement specified in the EM&A Manual and Environmental Impact Assessment (EIA) Report of Development of Anderson Road Quarry and other relevant statutory requirements.
- 1.1.3 Development of Anderson Road Quarry is to provide land and the associated infrastructures for the proposed land used at the existing Anderson Road Quarry Site at the North-eastern of East Kowloon according to the final Recommended Outline Development Plan (hereinafter named as the Project Works).
- 1.1.4 To facilitate the project management and implementation, the Service Contract has been divided to three CEDD contracts including Contract NE/2016/01 (Contract 1), Contract NE/2016/05 (Contract 2) and Contract NE/2017/03 (Contract 3). As advised by the Resident Engineer (RE), the commencement date of Contract 1 was 21 December 2016 and the major construction works has been commenced on 12 April 2017. The commencement date of Contract 2 was 31 March 2017 and the major construction activities have been commenced on 2 May 2017. Furthermore, Contract 3 was commenced on 31 May 2018 and the major construction activities works was commenced in November 2018. The EM&A programme under the Project was commenced on 12 April 2017 pursuant to the requirement under the EM&A manual. In addition, variation order for extend service scope to E5, E6, E7 and C10 under Contract ED/2019/02 (Contract 5) was issued by AECOM. The commencement date of Contract 5 was on 30 March 2021. Moreover, variation order for extend service under Contract ED/2020/02 (Contract 4) was issued by AECOM. The commencement date of Contract 4 was on 27 September 2021.
- 1.1.5 According to the Approved EM&A Manual, air quality and noise monitoring are required to be monitored during the construction phase of the Project. As part of the EM&A program, baseline monitoring is required to determine the ambient environmental conditions. Baseline monitoring including air quality and noise conducted between *January* and *April 2019* at all designated monitoring locations were before construction work commencement. Furthermore, the Baseline Monitoring Report which verified by the Independent Environmental Checker (hereinafter referred as "the IEC") has been submitted to Environmental Protection Department (EPD) on *9 May 2017* for endorsement.
- 1.1.6 This is the 57<sup>th</sup> monthly EM&A report presenting the monitoring results and inspection findings for the period from 1 to 31 December 2021 (hereinafter referred as "Reporting Period").

#### 1.2 1.2 REPORT STRUCTURE

1.2.1 The monthly EM&A Report is structured into the following sections:-

Section 1 Introduction

Section 2 Project Organization and Construction Progress

**Section 3** Summary of Impact Monitoring Requirements

**Section 4** Air Quality Monitoring

**Section 5** Construction Noise Monitoring

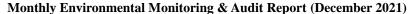
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Section 6	Waste Management
Section 7	Site Inspections
Section 8	Environmental Complaints and Non-Compliance
Section 9	Implementation Status of Mitigation Measures
Section 10	Conclusions and Recommendations





#### 2. PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

#### 2.1 CONSTRUCTION CONTRACT PACKAGING

2.1.1 To facilitate the project management and implementation, the Project was divided by 5 works contracts as described in following. The details of each contract are summarized below and the delineation of each contract is shown in *Appendix A*.

## Contract 1 (Contract No. NE/2016/01)

- 2.1.2 Commencement date of Contract 1 was in late December 2016 and the major scope of work of Contract 1 is listed below:
  - Formation of about 40 hectares (ha) of land platforms at the ARQ site and the associated geotechnical works;
  - Road works including construction of approximately 3-kilometer long vehicular roads, footpaths, cycle tracks, an approximately 130-meter long underpass at the southern end an a public transport terminus at the northern end at the ARQ site;
  - Provision of and improvement to water supply, drainage and sewerage systems as well as landscaping works; and
  - Construction of proposed subway structures and lift tower structures of pedestrian connectivity facilities.

#### Contract 2 (Contract No. NE/2016/05)

- 2.1.3 Commencement date of Contract 2 was 31 March 2017 and the major Scope of Work of the Contract 2 is listed below:
  - (i) Construction of the following pedestrian connectivity facilities with covered elevated walkways, covered at grad walkways, escalators, life towers with associate staircase and lifts:-
    - (a) Linking Hiu Kwong street with Hiu Ming Street (E1)
    - (b) Linking the proposed "Footbridge Link at Sau Ming Road" with Hiu Ming Street (E2, C1 and E3)
    - (c) Linking the proposed bus-to-bus interchange at Tseung Kwan O Tunnel Toll Plaza with Lin Tak Road (E12)
  - (ii) Construction of bus-to-bus interchange (BBI) at Tseung Kwan O Tunnel Toll Plaza;
  - (iii) Associated landscape works;
  - (iv) Construction of green routes connecting to Jordan Valley Park and Choi Wing Road; and
  - (v) Slope improvement works in the vicinity of Po Lam Road South and other associated works.

## Contract 3 (Contract No. NE/2017/03)

- 2.1.4 The commencement date of Contract 3 is on 31 May 2018 and the major Scope of Work of the Contract 3 is listed below:
  - (i) Site formation and road works in the following sections:-
    - (a) at junction of Clear Water Bay Road (CWBR) and On Sau Road constructed under the Development at Anderson Road (DAR) project including the provision of U-turn facility and noise mitigation measures (RIW1);
    - (b) at New Clear Water Bay Road (NCWBR) near Shun Lee Tsuen Road including the road widening works at NCWBR, modification of existing subway structure and provision of noise mitigation measures (RIW2); and
    - (c) at the junction of Lin Tak Road and Sau Mau Ping Road, construction of flyover above Tseung Kwan O Road, provision of loading and unloading bays along Lin Tak Road and noise mitigation measures (RIW3).
  - (ii) construction of the following pedestrian connectivity facilities with covered elevated walkways, escalators and lift towers with associated staircases and lifts:-



- (a) linking Anderson Road Quarry site with the DAR Site (except the works covered under Contract 1) (System A and System B);
- (b) linking Hiu Ming Street with Hiu Yuk Path (E8); and
- (c) linking the proposed bus-bus interchange at Tseung Kwan O Tunnel Toll Plaza with Sau Mau Ping Road (E11).
- (iii) Associated landscape works.

## Contract 4 (Contract No. ED/2020/02)

- 2.1.5 The commencement date of Contract 4 is on 27 September 2021 and the major Scope of Work of the Contract 4 is listed below:
  - Construction of hard landscaping and other ancillary works (e.g. paver footpath, planter walls, benches, lighting etc.);
  - Construction of soft landscaping works;
  - Lighting, irrigation, electrical and mechanical engineering works within the landscaping area;
  - Construction of landscape deck; and
  - Electrical and mechanical works for underground water treatment facilities and pumping system for Regional Open Space and Artificial Flood Attenuation Lake.

#### Contract 5 (Contract No. ED/2019/02)

- 2.1.6 The commencement date of Contract 5 is on 30 March 2021 and the major Scope of Work of the Contract 5 is listed below:
  - Construction of two-way escalator link between Sau Mau Ping Road and the existing footbridge to Po Tat Estate;
  - Construction of two-way escalator link between Sau Mau Ping South Estate and the existing footbridge to Sau Mau Ping Road;
  - Construction of footbridge, 3m, clear width, with and about 20m high lift tower between Hiu Kwong Street and the podium of Sau Ming House, Sau Mau Ping Estate;
  - Construction of footbridge, 3m clear width, with an about 40m high lift tower between Sau Mau Ping Road and the podium of Po Tat Estate; and
  - Ancillary works including associated civil, geotechnical, structural, electrical and mechanical engineering and landscaping works.

#### 2.2 PROJECT ORGANIZATION

2.2.1 The project organization and contact details for Contracts 1, 2, 3, 4 and 5 are shown in *Appendix B*.

#### 2.3 CONSTRUCTION PROGRESS

2.3.1 The 3-month rolling construction programme for Contracts 1, 2, 3, 4 and 5 are shown in *Appendix C*. The major construction activities conducted in the Reporting Period are summarized in below.

#### Contract 1 (NE/2016/01)

## East Portal Area:

- RWA1C Bay 2 & 3 base slab completed and Bay 2 stem wall complete and formwork and rebar for bay 3 in progress.
- Buttress wall (left and right) construction works completed from 164mPD to 172mPD (LHS) and 164mPD to 170mPD (RHS).
- Construction of RWA1B Retaining Wall completed
- Rock cut slope A1



- Rock dowel at slope A1 164mPD to 169mPD level, drilling holes for rock dowel in progress 35/48nos completed.
- Installation of the cross-ducting pipes complete.
- Laying the WSD 150PE pipe at east portal carriageway and pressure test complete.
- Laying the 2nd road base bitumen complete.
- Bay 4 RWA1c drilling vertical dowel bar completed and L-shaped dowel bar for RWA1c
   Type 1 buttress wall total 21nos complete.
- Cast concrete of Pillar Box and Kiosk complete

#### West Portal Area:

- Buttress wall (left) from 178.5mPD to 186.5mPD complete.
- Buttress wall (right) from 170 to 178mPD in progress at Slope A3 near West Portal.
- Slope A3, Construction of 200mPD, 186mPd and 178mPD berm in progress.

#### **Underpass Tunnel:**

- Tunnel Concrete Lining construction works (Total 25 Bays) included B1 with West portal structure and Bay 25 with East Portal structure, and progress upto Bay 24 (124m), Bay 25 and East Portal structure (excluding headwall) completed west portal structure completed and construction of headwall completed, construction of headwall at East Portal completed.
- Excavation for Box Culvert BC3 completed and structure works completed.
- Erection and installation of the VE Panel sub-frame in progress and 90% complete.
- Construction of mass concrete wall in underpass completed 260m/260m.
- Painting the 1st ,2nd & 3rd layer on lining structure completed.
- Installation of the profile barrier inside underpass (LHS and RHS) completed 260m/260m.
- Rock excavation of Manhole A4 and 900mm stormwater drainage pipe completed at East Portal and construction of manhole A4 with backdrop completed and laying of 900mm pipe completed.
- Excavation works for manhole R618 to R623 completed and installation of manholes R618 to R623 completed.
- Laying of 300mm thick drainage layer,225mm thick subbase and geotextile complete.
- Laying road base bituminous insider underpass complete

## Po Lam Road

- Excavation work in progress to install ducting pipes and draw pits and installation of k1 kerb in progress
- Removal the existing concrete pavement completed for installation of ducting crossing pipes.
- Reinstatement of the concrete carriageway at Po Lam road at stage 3 in progress.
- Re-build the modification catch pit at Po Lam road and Slope A1 complete.
- 900sc excavation work completed
- Structure works for traffic sign board footing DS01 and polar mount footing complete.
- Installation of the beam barrier at Po Lam Road Layby complete
- Installation of 2 of 3 no of lighting complete at Po Lam Road
- Stage 2 TTA at Po Lam Road implemented and completed
- Installation of 3nos manholes and gully complete

## Water Reservoir:

- The water tightness test for Salt Water Reservoir complete and passed and Fresh Water Reservoir water tightness test complete and pass, defect rectification works completed.
- Rock excavation work to formation level outside water reservoir completed and soil
  excavation work (to formation level) completed. Rock excavation for drainage works
  completed. Manhole construction and Drainage Pipe laying are completed, Backfilling
  works completed. The excavation works of VC chambers (Watermain) and additional



- dia.600mm drainage pipe with manhole completed and construction of valve chamber in progress
- Rock trench excavation for watermain and utilities along WSD access road completed.
- Pipe laying along WSD access road in progress, 90% complete.
- Concreting of pipe plinths and staircase for downpipe from reservoir to PTT was completed. Downpipe installation from ~210mPD to 230mPD complete.

## Water Pumping Station, Retaining Wall RWA13 and RWA14:

- Backfill retaining wall RWA13 and RWA14 Bay 9-14 complete.
- Rock excavation for Watermain works completed. The chambers (VC8, VC9, EFM & DN450 valve) construction works pipe laying complete.
- Metal Works and ABWF Work are completed. E&M Works at Water Pumping Station in progress.
- Mapping works and excavation of A13 Slope completed. Mass concrete fill works (VO/238) complete.
- Pipe laying of watermain behind retaining wall RWA13 was completed.
- Excavation and construction work of drawpit and ducting works in progress.
- Excavation work and construction work of Boundary Fence Footing in progress.
- Rock breaking to road formation level completed. Rock breaking to bedding level of watermain from pumping station to RWA13 complete.
- All watermains from pumping station to RWA13 have been laid.

#### Cavern at Portion B5:

- Rock fall fence installation complete.
- Rock breaking of existing rock slope at Ch210-Ch225 on level +200mPD 206mPD complete.
- Rock breaking of existing rock slope at Ch0-Ch190 slope toe complete.
- Mapping of sub area SA1 to SA13 complete.
- Rock dowel construction from CH5 CH200 +201mPD to +210mPD complete
- Erection of Inspection scaffold completed from CH0 to CH255.367 on 230m PD.
- UC construction at CH248 +205mPD berm complete.
- UC construction at CH0 to CH248 +230mPD berm in progress.
- Rock breaking of existing rock slope at Ch180-Ch248 on level +196mPD 200mPD in progress.
- Rock dowel construction at Ch0-248 on +230 to +250 completed.
- Rock dowel construction at Ch200-240 on +201 to +210.5 in progress.
- Construction of Inspection scaffold on Temporary Triangle bracket completed.

## Pedestrian Connectivity System B (PC System B):

- PC System B structure complete, South Tower structure Rock fill completed.
- 1050mm dia. pipe from M/H S311 to S312 installation completed.
- Internal ABWF works in System B in progress

#### Construction of Internal Road L1:

- Road breaking and drainage works for road L1 west in progress.
- Drainage works for road L1 east cycle track in progress.
- Watermain construction in progress, 80 % complete. Rock breaking for watermain at L1 west in progress.
- Road L1 west lower level and middle level drainage construction in progress lower drainage complete middle drainage 70%, upper level 10% and gully pipe rock breaking in progress.
- Road L1 east lower level and middle level drainage construction in progress lower drainage completed 100% middle drainage 90%, upper level and gully pipe rock breaking in progress.
- Construction of Infiltration Planter in Progress, and 70% completed.
- Kerb laying, asphalt paving in progress.



Formation of footpath and cycle track in progress.

## PTT:

- Completed backfilling to sub-base level for concrete pavement works at Row A B, B C, C D, D E.
- Steel work erection for PTT cover structure in progress (90% complete).
- PMMA Panel Installation work in progress (80% complete).
- Drainage work at Row A-B (100% complete) Row B-C (100% complete), C-D (100% complete), D-E (100 % complete), Downpipe catchpit pipe laying and construction (100% complete).
- Concrete pavement construction in progress. (25% complete)
- Noise Barrier in progress

#### MEP Works:

- Submission of designs and materials related to MEP works to continue.
- E&M installation works at PTT to continue.
- E&M installation works at Underground Stormwater Retention Tank to continue.
- E&M installation works at Pedestrian Connectivity System B to continue.
- Lighting installation works at Pedestrian Connectivity System B completed.
- Sump Pump installation works at Pedestrian Connectivity System B completed.
- E&M installation works at Underpass to continue.
- Cable & Lighting Supporting Frame installation works at Underpass completed.
- E&M installation works at Fresh Water Pumping station to continue.
- Road lighting fitting installation at Underpass complete.
- Road lighting fitting installation at Public Transport Terminus complete.
- E&M installation works at pillar box (System B) to continue.

### Existing Anderson Road:

- Excluding the pipe trough portion, 92% of the watermain was laid.
- Temporary slope protection works for pipe trough excavation completed.
- Concreting of Bay 1-2 and Slab of Bay 3-4 of pipe trough were completed. Rebar formwork fixing for Wall of Bay 3-4 is in progress.
- Trial pits at watermain connection point were excavated to identify existing water pipes. Arrangement of water connection pending for WSD confirmation.

#### Contract 2 (NE/2016/05)

- Temporary Traffic Arrangement (TTA)
- Soil Nail Construction
- Mass Concrete construction
- Formwork and Falsework installation and dismantling
- Lifting Tower Construction
- Rebar fixing

#### Contract 3 (NE/2017/03)

## Works in Road Improvement Works 1 (RIW1)

- Construct RC works & backfilling at Type 2 are in-progress.
- Construct socketed H pile at RWC2 Type 3 for piling construction are in-progress; Rock excavation at RWC2 Type 3 are in-progress.
- Preparation works of drainage diversion at Type 4 is in-progress.
- Backfilling works at Type 6 to 8 is in-progress.
- Mini-pile works at FE1-PC1b is in-progress.
- Excavate trial pit works at CT5 is in-progress.
- Drainage works at KS27 (West Side) also is in-progress; Install sheet pile & ELS works at KS27 (East Side) near Shun Lee Estate.



#### Works in Road Improvement Works 2 (RIW2)

- Construct RC works at RWC3b; Rock excavation & ELS works at RWC3b are in-progress.
- Install pipe pile wall at CT4 roadside is in-progress.
- Construct mini-pile works at SE2 (hill side toward Sai Keung direction) is in-progress; Excavate for expose utilities and utilities protection / diversion are in-progress.

### Works in Road Improvement Works 3 (RIW3)

- Excavate trial pits at Sau Mui Ping Road / Lin Tak Road for watermain alignment confirmation in-progress.
- Concreting and backfilling works at RWD1 Bay 1 10.
- ELS works at RWD1 Bay 11 14 is in-progress.
- Rock excavate at Slope D1 lower portion is in-progress.
- Road works and backfilling works at Slope D2 are in-progress.
- Rock excavation using drill & split method, drainage works and road works at Slope D3 / Lin Tak Road are in-progress.

#### Pedestrian Connectivity Facility E8 (PC-E8)

Touch-up outstanding works are in progress.

#### Pedestrian Connectivity Facility E11 (PC-E11)

- ABWF works and E&M works at LT2 & ST2 are in-progress.
- ABWF works and E&M works at LT1 & ST1 are in-progress.
- ABWF work and E&M works inside the footbridge steel frame are in-progress.

## Pedestrian Connectivity Facilities Systems A (PC-SYA)

- ABWF works and E&M works at LT1, LT2 & ST1 are in-progress.
- Erect steel works inside RC structure is in-progress.

## Pedestrian Connectivity Facilities Systems B (PC-SYB)

- RC works at SyB-LT1 & ST1 is in-progress.
- Construct pile cap at PC4 & PC6 are in-progress.
- Install sheet-pile and excavation works at PC1 are in-progress.

## Tseung Kwan O Bus-Bus Interchange New Public Toilet (BBI-Toilet)

• The completed toilet was handed over to Food and Environmental Hygiene Department on 30 September 2020; Additional works under an instruction is in-progress.

#### Contract 4 (ED/2020/02)

- Completion of CRE Office & Chainlink Fence
- Construction of access road leading to CRE's office (Depends on CWSTVJV)
- GI works at G-2, Portion 3
- Modification of RWA10 Footing
- Site Drainage work at Portion 2a, 8 and 12
- Hard Landscaping at Portion 2b
- Construction of Staircase, U-channel repairing work, Railing Installation at Portion 10
- Erection of Project Signboard at +175mPD

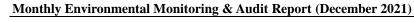
## Contract 5 (ED/2019/02)

#### Portion 1

- Tube Channel for soil transport
- Forming PC2 Piling Platform
- Reinstatement of E5-BH1(P)

#### Portion 2

Welding Test





- Magnetic Particle Inspection
- Bending Test
- Piling Works
- Grouting Works

## Portion 3

- Staircase Diversion Works
- Internal Trial Run

#### Portion 4

- Exposing Rock Surface at E10-F3
- Excavation at E10-F1
- Rock Fall Fence Construction
- 2.3.3 Summary of the relevant permits, licenses, and/or notifications on environmental protection for the Project of contracts 1, 2, 3, 4 and 5 are presented in *Tables 2-1, 2-2, 2-3, 2-4 and 2-5*.

Table 2-1 Status of Environmental Licenses and Permits of the Contract 1

Table 2								
		License/Permit Status						
Item	Description	Permit no./ account	Valid Pe	Valid Period				
		no./ Ref. no.	From	To	Status			
1	Form NA – Notification	EPD ref. no. 411762	NA	NA	Valid			
	pursuant to Air pollution							
	Control (Construction							
	Dust) Regulation							
	Form NB – Notification	EPD ref. no. 412730	NA	NA	Valid			
	pursuant to Air pollution							
	Control (Construction							
	Dust) Regulation							
2	Chemical Waste	Registration no.	15 Feb 17	End of	Valid			
	Producer Registration	WPN		project				
	_	5213-292-C4115-01						
3	Water Pollution Control	WT00028050-2017		31	Valid			
	Ordinance – Discharge		29 May 17	May				
	License			22				
4	Waste Disposal	Account no. 7026925	20 Jan 17	End of	Valid			
	Regulation – Billing			project				
	Account for Disposal of							
	Construction Waste							
5	Construction Noise	CW DE0.00 21	26 1 121	25 Jan	X7 1: 1			
	Permit	GW-RE0686-21	26 Jul 21	22	Valid			
		GW-RE1023-21	26 Oct 21	25 Jan	Valid			
		GW-KE1U23-21	20 Oct 21	22	vanu			

Table 2-2 Status of Environmental Licenses and Permits of the Contract 2

		License/Permit Status				
Item	Description	Permit no./ account	Valid Period		C404	
		no./ Ref. no.	From	To	Status	
1	Notification pursuant to Air pollution Control (Construction Dust) Regulation	EPD ref. no. 312173	NA	NA	Valid	
2	Chemical Waste Producer Registration	Registration no. WPN 5213-294-K2890-08	7 Jul 17	End of Project	Valid	
3	Water Pollution Control Ordinance – Discharge License	WT00028685-2017 WT00028686-2017	02 Aug 17 02 Aug 17	31 Aug 22 31 Aug 22	Valid Valid	

		License/Permit Status					
Item	Description	Permit no./ account	Valid 1	Period	Status		
		no./ Ref. no.	From	To	Status		
		WT00028687-2017	02 Aug 17	31 Aug 22	Valid		
4	Waste Disposal Regulation – Billing Account for Disposal of Construction Waste	Account no.7027548	12 Apr 17	End of project	Valid		

Table 2-3 Status of Environmental Licenses and Permits of the Contract 3

		Licen	se/Permit Sta	tus	
Item	Description	Permit no./ account	Valid	Period	Status
		no./ Ref. no.	From	То	
1	Form NA – Notification pursuant to Air Pollution Control (Construction Dust) Regulation	EPD ref. no. 434186	31-May-18	NA	Valid
2	Chemical Waste Producer Registration	For Area R1W3 (E11) Registration no. WPN: 5213-294-C4239-04	6-Aug-18	End of Project	Valid
		For Area System A Registration no. WPN: 5213-293-C4239-05	6-Aug-18	End of Project	Valid
		For Area System B Registration no. WPN 5213-294-C4239-03	6-Aug-18	End of Project	Valid
		For Area E8 Registration no. WPN 5213-292-C4239-06	6-Aug-18	End of Project	Valid
3	Water Pollution Control Ordinance	For Area R1W3 (E11) WT00032742-2018	18-Jan-19	31-Jan-24	Valid
	<ul><li>Discharge</li><li>License</li></ul>	For Area System A WT00033223-2019	31-Jan-19	31-Jan-24	Valid
		For Area System B WT00033229-2019	24-Jun-19	30-Jun-24	Valid
		For Area E8 WT00033224-2019	21-Mar-19	31-Mar-24	Valid
4	Waste Disposal Regulation – Billing Account for Disposal of Construction Waste	Account no.7031075	20-Jun-18	End of project	Valid

Table 2-4 Status of Environmental Licenses and Permits of the Contract 4

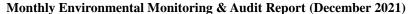
	License/Permit Status				
Item	Description	Permit no./ account	Valid	Period	Status
		no./ Ref. no.	From	To	
1	Form NA –	EPD ref. no. 470496	19 August	NA	Valid
	Notification		2021		
	pursuant to Air				
	Pollution Control				



		Licen	se/Permit Sta	itus	
Item	Description	Permit no./ account	Valid	Period	Status
		no./ Ref. no.	From	То	
	(Construction Dust)				
	Regulation				
2	Waste Disposal	Account no. 7041336	6	NA	Valid
	Regulation –		September		
	Billing Account for		2021		
	Disposal of				
	Construction Waste				
3	Chemical Waste	Registration no.	14	End of	
	Producer	WPN 5213-296-C1206-12	September	project	Valid
	Registration		21		
4	Water Pollution				
	Control Ordinance	Wenting in Dungange			
	<ul><li>Discharge</li></ul>	Working in Progress			
	License				

Table 2-5 Status of Environmental Licenses and Permits of the Contract 5

		License/Permit Status			
Item	Description	Permit no./ account	Valid	Period	Status
		no./ Ref. no.	From	To	
1	Form NA –	EPD ref. no. 466364	NA	NA	Valid
	Notification				
	pursuant to Air				
	Pollution Control				
	(Construction Dust)				
	Regulation				
2	Chemical Waste	Registration no.		End of	
	Producer	WPN 5298-293-W3611-01	12 May 21	project	Valid
	Registration				
3	Water Pollution				
	Control Ordinance	Working in Progress			
	<ul><li>Discharge</li></ul>	working in Progress			
	License				
4	Waste Disposal			_	
	Regulation –				
	Billing Account for	Working in Progress			
	Disposal of				
	Construction Waste				





## 3. SUMMARY OF IMPACT MONITORING REQUIREMENTS

#### 3.1 GENERAL

- 3.1.1 The Environmental Monitoring and Audit requirements are set out in the Approved EM&A manual. Environmental issues such as air quality, construction noise and water quality were identified as the key issues during the construction phase of the Project.
- 3.1.2 A summary of construction phase EM&A requirements are presented in the sub-sections below.

#### 3.2 MONITORING PARAMETERS

# THE EM&A PROGRAM OF CONSTRUCTION PHASE MONITORING SHALL COVER THE FOLLOWING ENVIRONMENTAL ISSUES:

- Air quality; and
- Construction noise
- 3.2.1 A summary of the monitoring parameters is presented in *Table 3-1*.

Table 3-1 Summary of EM&A Requirements

<b>Environmental Issue</b>	Parameters
Air Quality	1-hour TSP by Real-Time Portable Dust Meter; and
Air Quality	24-hour TSP by High Volume Air Sampler
Noise	• Leq(30min) in normal working days (Monday to Saturday) 07:00-19:00 except public holiday
Noise	• Supplementary information for data auditing, statistical results such as L <sub>10</sub> and L <sub>90</sub> shall also be obtained for reference.

#### 3.3 MONITORING LOCATIONS

3.3.1 According to the EM&A Manual Section 4.6, seven (7) most representative and affected air sensitive receivers (ASR) were selected as air monitoring stations (AQM). During site visit at the subject site before the baseline monitoring, it was noted that some planned ASRs identified in the EM&A Manual are still under construction/ has not yet constructed and there were no suitable location to set up the high volume sampler to carry out the baseline 24-hour TSP monitoring. Therefore, a proposed change for the baseline monitoring programme was submitted and agreed by EPD before the baseline monitoring. The impact air quality monitoring locations are listed in *Table 3-2* and illustrated in *Appendix D*.

**Table 3-2 Impact Monitoring Stations – Air Quality** 

ID	ASR ID	Location in the	Identified Location during	Status
Ш	in EIA	EM&A Manual	Site Visit	
AMS-1	ACYC-01	Chi Yum Ching	Ground of Chi Yum Ching	Replaced by
		She	facing the project site	AMS-1a
AMS-1a (*)	ACYC-01	Tan Shan	Ground of Tan Shan Village	Active
		Village No. 5 - 6	No. 5 - 6 facing the project site	
AMS-2 (#)	DARB-13	Block 8, Site B	Ground of Fung Tai House of	Active
			On Tai Estate	
AMS-3 (:)	DARC-16	Planned Clinic	Ground of Planned Clinic and	Active
		and Community	Community Centre facing	
		Centre, Site C2	Anderson Road (Ancillary	
			Facilities Building)	
AMS-4	DARC-26	Planned School,	Ground of Planned School	Not yet
		Site C2 Note 1	facing Anderson Road	commenced
AMS-5	DARE-06	Block 5, DAR	Main roof of Oi Tat House of	Active
		Site E	On Tat Estate facing the	



ID	ASR ID in EIA	Location in the EM&A Manual	Identified Location during Site Visit	Status
			project site	
AMS-6	DARE-17	Block 9, Site E	Main roof of Hau Tat House of	Active
			On Tat Estate facing the	
			project site	
AMS-7	AMYT-04	Ma Yau Tong	Balcony at 2 <sup>nd</sup> floor of Village	Active
		Village	House Anderson Road No. 1	
			facing the project site	

Note 1: The ASR is under construction.

- (#) AMS-2 was activated on 26 November 2018 since Fung Tai House became an air sensitive receiver. 1-hour TSP monitoring was commenced on 26 November 2018 while installation of HVS for 24-hour TSP was pending approval from Housing Authority.
- (\*) 24-hour TSP monitoring at AMS1 was abandoned since May 2019 due to lack of power supply and the landlord was unreachable. The alternation location of AMS1a was activated on 15 June 2019 for 1-hour and 24-hour TSP monitoring. The proposal was agreed by EPD on 9 Aug 2019.
- (:) AMS-3 was effective on 3 December 2019.

## Construction Noise

3.3.2 According to the EM&A Manual Section 5.5, three (3) most representative and affected noise sensitive receivers (NSR) were selected as monitoring stations. As recommended by the RE and agreed by IEC, one (1) additional noise monitoring location is proposed to add in Oi Tat House of On Tat Estate (hereafter "NMS-4") to oversee the possible noise impact pose to the resident in On Tat Estate, which is an existing NSR close to the major works activities. Moreover, review of impact monitoring location was proposed to IEC in view of the current site condition and it was agreed by all parties. The details of noise monitoring location are listed in *Table 3-3* and illustrated in *Appendix D*.

**Table 3-3 Impact Monitoring Stations – Construction Noise** 

ID	NSR ID in EIA	Location	Status
NMS-1	Site C2 -	Ground of planned school at DAR facing	Not yet
	School 05 Note 1	the project site	commenced
NMS-2	Site E – School	Rooftop of S.K.H. St. John's Tsang Shiu	Active
(@)		Tim Primary School, where 1m from the	
		exterior of the building facing the project	
		site	
NMS-3(:	Site C2 – R102-	Ground of Ancillary Facilities Building	Active
)		facing the project site	
NMS-4*	Oi Tat House	1m from the exterior of ground floor	Suspended
		façade of Oi Tat House of On Tat Estate	
		facing the project site	
NMS-4a	Oi Tat House	Rooftop of Oi Tat House where 1m from	Active
#		the exterior of Oi Tat House facing the	
		project site	
NMS-5#	Hau Tat House	22/F, refuge floor of Hau Tat House where	Active
		1m from the exterior of Hau Tat House	
		facing the project site.	
NMS-6~	Yung Tai	Rooftop of Yung Tai House where 1m	Active
	House of On	$\varepsilon$	
	Tai Estate	the project site)	
NMS-7~	Chi Tai House	_	
	of On Tai	ė ė	
	Estate	project site	



ID	NSR ID in EIA	Location	Status
NMS-8^		1m from the exterior of the building façade and facing the construction site	Active

Note 1: Construction of the NSR is not yet commenced.

- (\*) Additional noise monitoring location was recommended by RE and agreed by IEC. It was temporary suspended and the monitoring location is relocated to NMS4a with effective on 15 Nov 2017.
- (@) NMS-2 was effective on 15 November 2019.
- (:) NMS-3 was effective on 3 December 2019
- (#) Review of noise monitoring locations was proposed by ET and NMS-5 was effective on 15 November 2017.
- (~) Review of noise monitoring locations was proposed by ET and NMS-6 and NMS-7 were effective on 28 Feb 2018.
- (^) Review of noise monitoring locations was proposed by ET and NMS-8 was effective on 18 April 2018. Noise monitoring at NMS-8 was started on 3 May 2018 upon commencement of construction at relevant section.

## Addition Construction Noise Monitoring Location

3.3.3 A Work Instruction was issued from AECOM to AUES in November 2018 for installing three additional noise monitoring stations under Contract 3. According to the Work Instruction, one noise monitoring station was proposed to install at System A Area and two station monitoring points were proposed to install at E8 Area. The noise monitoring locations are shown in *Table 3-4* below and illustrated in *Appendix D*.

**Table 3-4** Additional Impact Monitoring Stations – Construction Noise

ID	Location	Description
CN1	Holm Glad College	Ground floor of Holm Glad College, where 1m from the exterior of the building facing E8
CN2	Leung Shek Chee College	Ground floor of Leung Shek Chee College, where 1m from the exterior of the building facing E8
CN3	Oi Tat House of On Tat Estate	Ground floor of Oi Tat House of On Tat Estate, where 1m from the exterior of the building facing System A

#### 3.4 MONITORING FREQUENCY AND PERIOD

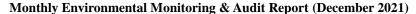
3.4.1 The requirements of impact monitoring in the approved *EM&A Manual* and presented as follows.

#### Air Quality Monitoring

- 3.4.2 Frequency of impact air quality monitoring is as follows:
  - 1-hour TSP 3 times every six days during course of works throughout the construction period
  - 24-hour TSP Once every 6 days during course of works throughout the construction period

#### **Noise Monitoring**

- 3.4.3 Noise monitoring will be to conduct at the all available designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. The following is an initial guide on the regular monitoring frequency for each station on a weekly basis when noise generating activities are underway:
  - one set of Leq<sub>(30min)</sub> measurements between 07:00 and 19:00 hours on normal weekdays





## 3.5 MONITORING EQUIPMENT

#### <u> Air Quality Monitoring</u>

3.5.1 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50)*, Appendix *B*. If the ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to the IEC to prove that the instrument is capable of achieving a comparable results to the HVS. The instrument should be calibrated regularly, and the 1-hour sampling shall be determined on yearly basis by the HVS to check the validity and accuracy of the results measured by direct reading method. The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.

3.5.2 All equipment to be used for air quality monitoring is listed in *Table 3-5*.

Table 3-5 Air Quality Monitoring Equipment

Equipment		Model
24-hour TSP	High Volume Air Sampler	TISCH High Volume Air Sampler, HVS Model TE-5170
	Calibration Kit	TISCH Model TE-5025A
1- hour TSP	Portable Dust Meter	Sibata LD-3B Laser Dust Monitor

#### Noise Monitoring

3.5.3 Sound level meter in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1) specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms<sup>4</sup>.

3.5.4 Noise equipment as perform for construction phase monitoring is listed in *Table 3-6*.

Table 3-6 Construction Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	Rion NL-31, NL-52
Calibrator	Rion NC-73, NC-75
Portable Wind Speed Indicator	Anemometer AZ Instrument 8908

#### 3.6 MONITORING METHODOLOGY

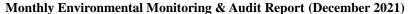
#### 1-hour TSP

- 3.6.1 The 1-hour TSP monitor was a brand named "Sibata LD-3 Laser Dust monitor Particle Mass Profiler & Counter" which is a portable, battery-operated laser photometer. The 1-hour TSP meter provides a real time 1-hour TSP measurement based on 90° light scattering. The 1-hour TSP monitor consists of the following:
  - (a.) A pump to draw sample aerosol through the optic chamber where TSP is measured;
  - (b.) A sheath air system to isolate the aerosol in the chamber to keep the optics clean for maximum reliability; and
  - (c.) A built-in data logger compatible with Windows based program to facilitate data collection, analysis and reporting.
- 3.6.2 The 1-hour TSP meter to be used will be within the valid period, calibrated by the manufacturer prior to purchasing. Zero response of the instrument will be checked before and after each monitoring event.



#### 24-hour TSP

- 3.6.3 The equipment used for 24-hour TSP measurement is Thermo Andersen Model GS2310 TSP high volume air sampling system, which complied with *EPA Code of Federal Regulation, Appendix B to Part 50*. The High Volume Air Sampler (HVS) consists of the following:
  - (a.) An anodized aluminum shelter;
  - (b.) A 8"x10" stainless steel filter holder;
  - (c.) A blower motor assembly;
  - (d.) A continuous flow/pressure recorder;
  - (e.) A motor speed-voltage control/elapsed time indicator;
  - (f.) A 7-day mechanical timer, and
  - (g.) A power supply of 220v/50 Hz
- 3.6.4 For HVS for 24-hour TSP monitoring, the HVS is mounted in a metallic cage with a top for protection and also it is sat on the existing ground or the roof of building. The flow rate of the HVS between 0.6m³/min and 1.7m³/min will be properly set in accordance with the manufacturer's instruction to within the range recommended in *EPA Code of Federal Regulation, Appendix B to Part 50*. Glass Fiber Filter 8" x 10" of TE-653 will be used for 24-Hour TSP monitoring and would be supplied by laboratory. The general procedures of sampling are described as below:-
  - A horizontal platform with appropriate support to secure the samples against gusty wind should be provided;
  - No two samplers should be placed less than 2 meters apart;
  - The distance between the sampler and an obstacle, such as building, must be at least twice the height that the obstacle protrudes above the sample;
  - A minimum of 2 meters of separation from any supporting structure, measured horizontally is required;
  - Before placing any filter media at the HVS, the power supply will be checked to ensure the sampler work properly;
  - The filter paper will be set to align on the screen of HVS to ensure that the gasket formed an air tight seal on the outer edges of the filter. Then filter holder frame will be tightened to the filter hold with swing bolts. The holding pressure should be sufficient to avoid air leakage at the edge;
  - The mechanical timer will be set for a sampling period of 24 hours (00:00 mid-night to 00:00 mid-night next day). Information will be recorded on the field data sheet, which would be included the sampling data, starting time, the weather condition at current and the filter paper ID with the initial weight;
  - After sampling, the filter paper will be collected and transfer from the filter holder of the HVS to a sealed envelope and sent to a local HOKLAS accredited laboratory for quantifying.
- 3.6.5 All the sampled 24-hour TSP filters will be kept in normal air conditioned room conditions, i.e. 70% HR (Relative Humidity) and 25°C, for six months prior to disposal.
- 3.6.6 The HVS used for 24-hour TSP monitoring will be calibrated before the commencement for sampling, and after in two months interval for 1 point checking of maintenance and six months interval for five points calibrate in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A) to establish a relationship between the follow recorder meter reading in cfm (cubic feet per minute) and the standard flow rate, Qstd, in m³/min. Motor brushes of HVS will be regularly replaced of about five hundred hours per time. The calibration certificates of all monitoring equipment used for the impact monitoring program in the Reporting Period and the HOKLAS accredited certificate of laboratory are attached in *Appendix E*.





#### Noise Monitoring

- 3.6.7 As referred to in the Technical Memorandum (TM) issued under the NCO, sound level meters in compliance with the International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804:1985 (Type 1) specifications shall be used for carrying out the noise monitoring. Immediately prior to and following each noise measurement the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements may be accepted as valid only if the calibration levels from before and after the noise measurement agree to within 1.0 dB.
- 3.6.8 All noise measurements will be performed with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq). Leq<sub>(30 min)</sub> in six consecutive Leq<sub>(5 min)</sub> measurements will be used as the monitoring parameter for the time period between 07:00-19:00 hours on weekdays throughout the construction period.
- 3.6.9 The sound level meter will be mounte d on a tripod at a height of 1.2 m and placed at the assessment point and oriented such that the microphone is pointed to the site with the microphone facing perpendicular to the line of sight. The windshield will be fitted for all measurements. Where a measurement is to be carried out at a building, the assessment point would normally be at a position 1 m from the exterior of the building façade. Where a measurement is to be made for noise being received at a place other than a building, the assessment point would be at a position 1.2 m above the ground in a free-field situation, i.e. at least 3.5 m away from reflective surfaces such as adjacent buildings or walls.
- 3.6.10 Immediately prior to and following each noise measurement the accuracy of the sound level meter will be checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements will be accepted as valid only if the calibration level from before and after the noise measurement agrees to within 1.0 dB.
- 3.6.11 Noise measurements will not be made in fog, rain, wind with a steady speed exceeding 5m/s or wind with gusts exceeding 10m/s. The wind speed will be checked with a portable wind speed meter capable of measuring the wind speed in m/s.
- 3.6.12 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis. The calibration certificates of all monitoring equipment used for the impact monitoring program in the Reporting Period is attached in *Appendix E*.

## Meteorological Information

3.6.13 The meteorological information including wind direction, wind speed, humidity, rainfall, air pressure and temperature etc. during baseline monitoring is extracted from the closest Hong Kong Observatory Station. To obtain the most appropriate meteorological information where available, the data of temperature is extracted from the Kwun Tong Observatory Station; the data of wind speed and wind direction are extracted from Kai Tak Observatory Station and the data of humidity is extracted from King's Park Station.

#### 3.7 DERIVATION OF ACTION/LIMIT (A/L) LEVELS

3.7.1 The baseline results form the basis for determining the environmental acceptance criteria for the impact monitoring. According to the approved Environmental Monitoring and Audit Manual, the air quality, construction noise were set up, namely Action and Limit levels are listed in *Tables 3-7 and 3-8*.

Table 3-7 Action and Limit Levels for Air Quality Monitoring

Manitarina Station	Action Lev	vel (μg/m³)	Limit Level (μg/m³)		
Monitoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP	
AMS-1	313	154	500	260	



Monitoring Station	Action Le	vel (μg/m³)	Limit Level (μg/m³)		
Withintoring Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP	
AMS-1a(*)	313	154	500	260	
AMS-2	319	165	500	260	
AMS-3	319	165	500	260	
AMS-4	315	165	500	260	
AMS-5	299	166	500	260	
AMS-6	303	168	500	260	
AMS-7	307	156	500	260	

<sup>(\*) 24-</sup>hour TSP monitoring at AMS1 was abandoned since May 2019 due to lack of power supply and the landlord was unreachable. The alternation location of AMS1a was activated on 15 June 2019 for 1-hour and 24-hour TSP monitoring. The proposal was agreed by EPD on 9 Aug 2019.

Table 3-8 Action and Limit Levels for Construction Noise

Manitanina I agatian	Action Level	Limit Level in dB(A)			
Monitoring Location	Time Period: 0700-1900 hours on normal weekdays				
NMS-1		<b>70</b> dB(A) <sup>Note 1</sup> / <b>65</b> dB(A) <sup>Note 1</sup>			
NMS-2(@)		70 db(A) *** / 03 db(A) ***			
NMS-3(:)		75 dB(A)			
NMS-4*		<b>75</b> dB(A)			
NMS-4a#		<b>75</b> dB(A)			
NMS-5#	When one or more documented	<b>75</b> dB(A)			
NMS-6~	complaints are received	<b>75</b> dB(A)			
NMS-7~		<b>75</b> dB(A)			
NMS-8^		<b>75</b> dB(A)			
CN1+		<b>70</b> $dB(A)^{Note 1} / 65 dB(A)^{Note 1}$			
CN2+		<b>70</b> $dB(A)^{Note 1} / 65 dB(A)^{Note 1}$			
CN3+		75 dB(A)			

- Note 1: Noise Limit Levels for school is 70dB(A) and should be reduced to 65dB(A) during examination period.
- Note: If works are to be carried out during restricted hours, the conditions stipulated in the construction noise permit issued by the Noise Control Authority have to be followed.
- Remark: (\*) Additional noise monitoring location was recommended by RE and agreed by IEC. It was temporary suspended and the monitoring location is relocated to NMS4a with effective on 15 Nov 2017.
  - (@) NMS-2 was effective on 15 November 2019.
  - (:) NMS-3 was effective on 3 December 2019
  - (#) Review of noise monitoring locations was proposed by ET and NMS-5 was effective on 15 Nov 2017.
  - (~) Review of noise monitoring locations was proposed by ET and NMS-6 and NMS-7 were effective on 28 Feb 2018.
  - (^) Review of noise monitoring locations was proposed by ET and NMS-8 was effective on 18 April 2018. Noise monitoring at NMS-8 was started on 3 May 2018 upon commencement of construction at relevant section.
  - (+) Additional noise monitoring locations as instructed by AECOM which effective in Dec 18.
- 3.7.2 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan which presented in *Appendix F*.

### 3.8 DATA MANAGEMENT AND DATA QA/QC CONTROL

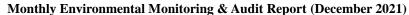
3.8.1 All monitoring data will be handled by the ET's in-house data recording and management system. The monitoring data recorded in the equipment will be downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data will input into a computerized database properly maintained by the ET. The laboratory results will be input directly into the computerized database and checked by personnel other than those who input

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the data.

For monitoring parameters that require laboratory analysis, the local laboratory shall follow the QA/QC requirements as set out under the HOKLAS scheme for the relevant laboratory tests.





## 4. AIR QUALITY MONITORING

#### 4.1 GENERAL

- 4.2.1 In the Reporting Period, air quality monitoring was performed at the active designated monitoring locations AMS-1a, AMS-2, AMS-3, AMS-5, AMS-6 and AMS-7. Since installation of HVS for 24-hour TSP at AMS-2 and AMS-3 were pending approval from relevant departments, only 1-hour TSP monitoring was conducted at AMS-2 and AMS-3. No monitoring was conducted at AMS-4 since they are planned ASR which are still under construction/ not yet constructed.
- 4.2.2 The air quality monitoring schedule is presented in *Appendix G* and the monitoring results are summarized in the following sub-sections.

### 4.3 RESULTS OF AIR QUALITY MONITORING

4.3.1 In the Reporting Period, a total of *108* events of 1-hour TSP monitoring and *20* events of 24-hours TSP were carried out and the monitoring results are summarized in *Tables 4-1 to 4-5*. The detailed 24-hour TSP monitoring data are presented in *Appendix H* and the relevant graphical plots are shown in *Appendix I*.

Table 4-1 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-1a)

	24-hour	1-hour TSP (μg/m³)					
Date	TSP (µg/m³)	Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading	
4-Dec-21	23	3-Dec-21	14:30	79	78	80	
10-Dec-21	21	9-Dec-21	13:47	90	96	100	
16-Dec-21	25	15-Dec-21	9:07	74	79	71	
22-Dec-21	10	21-Dec-21	9:15	54	58	56	
28-Dec-21	11	24-Dec-21	13:07	80	74	75	
		30-Dec-21	13:19	86	80	83	
Average	18	Average			77		
(Range)	(10-25)	(Rang	e)	(54 - 100)			

Table 4-2 Summary of 1-hour TSP Monitoring Results (AMS-2)

	1-hour TSP (μg/m³)					
Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading		
3-Dec-21	9:06	83	87	81		
9-Dec-21	14:11	98	105	110		
15-Dec-21	9:32	82	88	86		
21-Dec-21	9:44	63	66	60		
24-Dec-21	9:11	85	84	88		
30-Dec-21	9:29	82	84	86		
Ave	erage		84			
(Ra	ange)	(60 - 110)				

Table 4-3 Summary of 1-hour TSP Monitoring Results (AMS-3)

1-hour TSP (μg/m³)					
Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading	
3-Dec-21	12:30	85	83	81	
9-Dec-21	14:20	102	105	109	
15-Dec-21	9:41	84	80	84	
21-Dec-21	9:53	59	63	60	
24-Dec-21	12:30	81	79	83	
30-Dec-21	12:58	75	71	76	
Ave	erage		81		



	1-hour TSP (μg/m³)				
Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading	
(R	ange)	(59 – 109)			

Table 4-4 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-5)

	24-hour	1-hour TSP (μg/m³)					
Date	TSP (μg/m³)	Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading	
4-Dec-21	51	3-Dec-21	9:21	87	85	86	
10-Dec-21	67	9-Dec-21	9:46	86	91	89	
16-Dec-21	62	15-Dec-21	14:19	91	96	99	
22-Dec-21	10	21-Dec-21	14:37	63	68	58	
28-Dec-21	9	24-Dec-21	9:20	81	83	82	
30-Dec-21 9:57		89	82	85			
Average	40	Average		83			
(Range)	(9 - 67)	(Range	(Range)		(58 - 99)		

Table 4-5 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-6)

	24-hour		. 1	l-hour TSP (μ	nour TSP (µg/m³)		
Date	TSP (μg/m³)	Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading	
4-Dec-21	103	3-Dec-21	9:51	83	84	86	
10-Dec-21	145	9-Dec-21	9:33	82	88	86	
16-Dec-21	143	15-Dec-21	14:06	84	90	95	
22-Dec-21	20	21-Dec-21	14:24	65	67	63	
28-Dec-21	22	24-Dec-21	9:40	78	81	77	
		30-Dec-21	9:10	75	79	72	
Average	87	Average			80		
(Range)	(20 - 145)	(Range	(Range)		(63 – 95)		

Table 4-6 Summary of 24-hour and 1-hour TSP Monitoring Results (AMS-7)

	24-hour		1-hour TSP (µg/m³)			
Date	TSP (μg/m³)	Date	Start Time	1 <sup>st</sup> reading	2 <sup>nd</sup> reading	3 <sup>rd</sup> reading
4-Dec-21	36	3-Dec-21	13:48	87	87	92
10-Dec-21	65	9-Dec-21	9:07	78	82	79
16-Dec-21	92	15-Dec-21	13:41	82	85	89
22-Dec-21	15	21-Dec-21	13:57	62	64	58
28-Dec-21	60	24-Dec-21	13:38	76	82	78
		30-Dec-21	14:08	70	68	74
Average (Range)	54 (15 – 92)	Average (Range)		77 (58 – 92)		

- 4.3.2 As shown in *Tables 4-1 to 4-6*, all the 1-hour TSP and 24-hour TSP monitoring results in the Reporting Period were below the Action and Limit Levels. No Notification of Exceedance (NOE) was issued in this Reporting Period.
- 4.3.3 The meteorological data during the impact monitoring days are summarized in *Appendix J*.



#### 5. CONSTRUCTION NOISE MONITORING

#### 5.1 GENERAL

- 5.2.1 In the Reporting Period, noise monitoring was performed at designated monitoring locations NMS2 and NMS3 and the additional monitoring locations NMS4a, NMS5, NMS6, NMS7 and NMS8. No monitoring was conducted at the designated monitoring locations NMS1 since they are the planned NSR and still under the construction.
- 5.2.2 In addition, a Work Instruction was issued from AECOM to AUES in November 2018 for installing three additional noise monitoring stations, i.e., CN1, CN2 and CN3 for Contract 3. Impact noise monitoring was performed at the three additional noise monitoring locations since December 2018.
- 5.2.3 The noise monitoring schedule is presented in Appendix G and the monitoring results are summarized in the following sub-sections.

#### 5.3 Noise Monitoring Results in Reporting Month

5.3.1 In the Reporting Period, a total of **35** events noise measurements were carried out at the designated locations under Contract 1. The noise monitoring results at the designated locations are summarized in *Tables 5-1*. The detailed noise monitoring data are presented in *Appendix H* and the relevant graphical plots are shown in *Appendix I*.

Table 5-1 Summary of Construction Noise Monitoring Results for Contract 1

Construction Noise Level (L <sub>eq30min</sub> ), dB(A)						
Date	NMS2	NMS3	NMS4a	NMS5	NMS6	NMS7
3-Dec-21	65	66	67	67	69	68
9-Dec-21	64	62	69	69	70	70
15-Dec-21	64	62	70	71	72	71
21-Dec-21	55	64	68	69	66	66
30-Dec-21	60	65	69	68	67	68
Limit Level	<b>70</b> dB(A) / <b>65</b> dB(A) <sup>Note 1</sup>			75 dB(A)		

Note 1: Noise Limit Levels for school is 70dB(A) and should be reduced to 65dB(A) during examination period;

**Table 5-1a** Summary of Construction Noise Monitoring Results for Contract 1

institution in the second of the second in t				
Construction Noise Level (Leq30min), dB(A)				
Date	NMS8			
6-Dec-21	57			
17-Dec-21	56			
23-Dec-21	64			
24-Dec-21	63			
31-Dec-21	64			
Limit Level	75 dB(A)			

5.3.2 For the additional noise monitoring under Contract 3, a total of **15** events noise measurements were performed for the Contract. The noise monitoring results are summarized in *Tables 5-2*. The detailed noise monitoring data are presented in *Appendix H* and the relevant graphical plots are shown in *Appendix I*.

Table 5-2 Summary of Construction Noise Monitoring Results for Contract 3

Construction Noise Level (Leq30min), dB(A)						
Date CN1 CN2 CN3						
6-Dec-21	64	63	60			
17-Dec-21	63	60	60			
23-Dec-21	66	64	65			



Construction Noise Level (Leq30min), dB(A) CN3 **Date** CN1 CN2 24-Dec-21 64 63 63 65 31-Dec-21 64 61 **70** dB(A)<sup>Note 1</sup>/**65** 70 dB(A) / 65 dB(A)<sup>Note 1</sup> **Limit Level** 75 dB(A)  $dB(A)^{Note 1}$ 

Note 1: Noise Limit Levels for school is 70dB(A) and should be reduced to 65dB(A) during examination period.

5.3.3 As shown in *Tables 5-1 and 5-2*, no Limit Level exceedance was recorded in this Reporting Period. No noise complaint (which triggered Action level exceedance) was received under the Project.



#### 6. WASTE MANAGEMENT

## **6.1 GENERAL WASTE MANAGEMENT**

6.2.1 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time.

#### **6.3** RECORDS OF WASTE QUANTITIES

- 6.3.1 All types of waste arising from the construction work are classified into the following:
  - Construction & Demolition (C&D) Material;
  - Chemical Waste;
  - General Refuse; and
  - Excavated Soil.
- 6.3.2 The quantities of waste for disposal in this Reporting Period are summarized in *Tables 6-1* and 6-2 and the Monthly Summary Waste Flow Table is shown in *Appendix K*. Whenever possible, materials were reused on-site as far as practicable.

Table 6-1 Summary of Quantities of Inert C&D Materials

Type of	Cont	ract 1	Cont	tract 2	Contract 3		Contract 4		Contract 5	
Waste	Quantity	Disposal Location	Quantity	Disposal Location	Quantity	Disposal Location	Quantity	Disposal Location	Quantity	Disposal Location
Total generated Inert C&D Materials ('000m³) (#)	9.797	-	0.04	-	0.997	-	311.39	-	0.07	,
Hard Rock and Large Broken Concrete ('000m <sup>3</sup> )	0	-	0	-	0	-	143.07	-	0	-
Reused in this Contract (Inert) ('000m³)	7.652	-	0	-	0.243	-	0	-	0	-
Reused in other Projects (Inert) ('000m³)	0.506	*	0	-	0.452	-	0	-	0	-
Disposal as Public Fill (Inert) ('000m³)	1.640	TKO 137	0.04	TKO 137	0.302	TKO 137	168.32	ı	0.07	-

Remark (#): The total generated inert C&D materials will not take account for the hard rock and large broken concrete.

<sup>(\*)</sup> Approved alternative disposal ground.



Table 6-2 Summary of Quantities of C&D Wastes

True of	Cont	ract 1	Cont	ract 2	Conti	ract 3	Conti	ract 4	Cont	ract 5
Type of Waste	Quantity	Disposal Location								
Recycled										
Metal	0.008	-	0	-	0	-	0	-	0	-
('000kg)										
Recycled										
Paper /								-		
Cardboard	0.01	-	0	-	0	-	0		0	-
Packing										
('000kg)										
Recycled						Licensed				
Plastic	0	-	0	-	0.672	collector	0	-	0	-
('000kg)						concetor				
Chemical										
Wastes	0	-	0	-	0	-	0	-	0	-
('000kg)										
General										
Refuses	0.133	SENT	0.04	SENT	0.025	SENT	0.012	SENT	0.03	SENT
('000m <sup>3</sup> )										



#### 7. SITE INSPECTION

## 7.1 REQUIREMENTS

7.1.1 According to the approved EM&A Manual, the environmental site inspection shall be formulation by ET Leader. Weekly environmental site inspections should be carried out to confirm the environmental performance.

#### 7.2 FINDINGS / DEFICIENCIES DURING THE REPORTING MONTH

#### Contract 1

7.2.1 In the Reporting Period, joint site inspections for Contract 1 to evaluate site environmental performance were carried out by the RE, ET and the Contractor on 9, 14, 21 and 28 December 2021 in which IEC joined the site inspection with SSEMC on 9 December 2021. No non-compliance was noted. The findings / deficiencies of *Contract 1* that observed during the weekly site inspection are listed in *Table 7-1*.

Table 7-1 Site Observations of Contract 1

Date	Findings / Deficiencies	Follow-Up Status
9 December	<ul> <li>No adverse environmental issue was observed during site inspection</li> <li>The Contractor was reminded to provide</li> </ul>	<ul><li>NA</li><li>Reminder only</li></ul>
2021	water spray for dust suppression at PTT and Cavern	·
14 December 2021	Generator without NRMM label was observed near PTT. The Contractor was advised to provide NRMM label for generator use within site area.	NRMM label is provided for generator within site area.
	The Contractor was reminded to spray water regularly at exposed work area.	Reminder only
21 December	No adverse environmental issue was observed	• NA
2021	<ul> <li>during site inspection.</li> <li>The Contractor was reminded to remove stagnant water within site area.</li> </ul>	Reminder only.
	The Contractor was reminded to maintain good housekeeping.	Reminder only
28 December	Generator without NRMM label was observed	NRMM label is
2021	near PTT. The Contractor was advised to provide NRMM label for generator at PTT.	provided for generator.

#### Contract 2

7.2.2 In the Reporting Period, joint site inspections for Contract 2 to evaluate site environmental performance were carried out by the RE, ET and the Contractor on 1, 8, 15, 21 and 29 December 2021 in which IEC joined the site inspection with SSEMC on 21 December 2021. No non-compliance was noted. The findings / deficiencies of *Contract 2* that observed during the weekly site inspection are listed in *Table 7-2*.

Table 7-2 Site Observations of Contract 2

Date	Findings / Deficiencies	Follow-Up Status		
1 December	No adverse environmental issue was	• NA		
2021	observed.			
	• The Contractor was reminded to maintain good house-keeping at PC4	Reminder only		
8 December	No adverse environmental issue was	• NA		
2021	observed.			
	• The Contractor was reminded to prevent	Reminder only		

Date	Findings / Deficiencies	Follow-Up Status
	water leakage at the slope when piling at	
	Portion 2.	
15 December	<ul> <li>No adverse environmental issue was</li> </ul>	• NA
2021	observed	
	<ul> <li>The Contractor was reminded to maintain</li> </ul>	Reminder only
	the generator at Portion 2 to avoid oil	
	leakage.	
	<ul> <li>The Contractor was reminded to remove</li> </ul>	Reminder only
	construction materials from retained trees	
	at Portion 1	
21 December	• No adverse environmental issue was	• NA
2021	observed.	
	• Accumulated rainwater is found inside	Reminder only
	U-channel at Portion 1. The Contractor	
	was reminded to clean U-channel	
	regularly.	
29 December	• No adverse environmental issue was	• NA
2021	observed.	
	• The Contractor was reminded to enhance	Reminder only
	housekeeping at PC6	

## Contract 3

7.2.3 In the Reporting Period, joint site inspections for Contract 3 to evaluate site environmental performance were carried out by the RE, ET and the Contractor on 3, 10, 17, 24 and 31 December 2021 in which IEC joined the site inspection with SSEMC on 10 December 2021. No non-compliance was noted. The findings / deficiencies of *Contract 3* that observed during the weekly site inspection are listed in *Table 7-3* 

Table 7-3 Site Observations of Contract 3

Date	Date Findings / Deficiencies				
3 December	• No adverse environmental issue was	• NA			
2021	observed during site inspection.				
10 December	• No adverse environmental issue was	• NA			
2021	observed during site inspection.				
17 December	• No adverse environmental issue was	• NA			
2021	observed during site inspection.				
	• The Contractor was reminded to maintain	<ul> <li>Reminder only</li> </ul>			
	good housekeeping				
24 December	• No adverse environmental issue was	• NA			
2021	observed.				
	• The Contractor was reminded to dispose	<ul> <li>Reminder only</li> </ul>			
	construction waste regularly				
31 December	• Empty cement bags were observed on the	<ul> <li>Empty cement bags</li> </ul>			
2021	ground. The Contractor was advised to	were removed.			
	dispose it properly.				
	• Open stockpile was observed. The	<ul> <li>Open stockpile was</li> </ul>			
	Contractor was advised to cover with	covered with			
	tarpaulin sheet.	tarpaulin sheet.			

#### Contract 4

7.2.4 In the Reporting Period, joint site inspections for Contract 4 to evaluate site environmental performance were carried out by the RE, ET and the Contractor on 1, 8, 15, 23 and 29 December 2021 in which IEC joined the site inspection with SSEMC on 23 December 2021.



No non-compliance was noted. The findings / deficiencies of *Contract 4* that observed during the weekly site inspection are listed in *Table 7-4* 

Table 7-4 Site Observations of Contract 4

Date	Findings / Deficiencies	Follow-Up Status
1 December	No adverse environmental issue was observed	• NA
2021	<ul> <li>during site inspection</li> <li>The Contractor was reminded to provide water spray for dust suppression at Portion 8.</li> </ul>	Reminder only
8 December 2021	The Contractor was advised to provide drip tray for oil barrel at Portion 14	Oil barrel was removed from site area.
	• The Contractor was reminded to provide dust mitigation measures at Portion 8	Reminder only
15 December	No adverse environmental issue was observed	• NA
2021	<ul><li>during site inspection.</li><li>The Contractor was reminded to spray water regularly at exposed work area.</li></ul>	Reminder only
23 December 2021	No adverse environmental issue was observed during site inspection.	• NA
2021	<ul><li>during site inspection.</li><li>The Contractor was reminded to spray water at exposed area regularly.</li></ul>	Reminder only
29 December	No adverse environmental issue was observed	• NA
2021	<ul><li>during site inspection.</li><li>The Contractor was reminded to clean stagnant water at 185mPD.</li></ul>	Reminder only

#### Contract 5

7.2.5 In the Reporting Period, joint site inspections for Contract 5 to evaluate site environmental performance were carried out by the RE, ET and the Contractor on 2, 9, 16, 24 and 30 December 2021 in which IEC joined the site inspection with SSEMC on 24 December 2021. No non-compliance was noted. The findings / deficiencies of *Contract 5* that observed during the weekly site inspection are listed in *Table 7-5* 

Table 7-5 Site Observations of Contract 5

Date	Findings / Deficiencies	Follow-Up Status
2 December	• No adverse environmental issue was	• NA
2021	observed	
	• The Contractor was reminded to maintain	Reminder only
	good housekeeping at E10	
9 December	• No adverse environmental issue was	• NA
2021	observed	
16 December	• No adverse environmental issue was	• NA
2021	observed	
	• The Contractor was reminded to remove	Reminder only
	silt in the u-channel regularly at E10	
24 December	• No adverse environmental issue was	• NA
2021	observed.	
	• The Contractor was reminded to clean	Reminder only
	sediment tank regularly at E6.	-
30 December	• No adverse environmental issue was	• NA
2021	observed during site inspection.	



#### 8. ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE

#### 8.1 ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION

- 8.1.1 In the Reporting Period, no environmental complaint was received for the project. Besides, no summons and prosecution under the EM&A Programme was lodged for the project. Investigation for the complaint was undertaken and presented in following sections.
- 8.1.2 The complaint log and Investigation Reports issued in the Reporting Period are shown in Appendix M.
- 8.1.3 The statistical summary table of environmental complaint, summons and prosecution is presented in *Tables 8-1*, 8-2 and 8-3.

Table 8-1 Statistical Summary of Environmental Complaints

Denouting Davied	Contract	Enviro	nmental Comp	laint Statistics
Reporting Period	no.	Frequency	Cumulative	<b>Complaint Nature</b>
1 Apr 2017 – 30 Nov 2021	1	0	52	Dust, Noise and light nuisance
21 Mar 2017 – 30 Nov 2021	2	0	10	Noise
31 May 2018 – 30 Nov 2021	3	0	8	Waste Management, Noise, Water Quality
27 Sep 2021- 30 Nov 2021	4	0	0	NA
30 Mar 2021 – 30 Nov 2021	5	0	0	NA
	1	0	52	NA
	2	0	10	NA
1 – 31 December 2021	3	0	8	NA
	4	0	0	NA
	5	0	0	NA

Table 8-2 Statistical Summary of Environmental Summons

Donouting Donied	Contract	Enviro	<b>Environmental Summons Statistics</b>				
Reporting Period	no.	Frequency	Cumulative	<b>Summons Nature</b>			
1 Apr 2017 – 30 Nov 2021	1	0	0	NA			
21 Mar 2017 – 30 Nov 2021	2	0	0	NA			
31 May 2018 – 30 Nov 2021	3	0	0	NA			
27 Sep 2021- 30 Nov 2021	4	0	0	NA			
30 Mar 2021 – 30 Nov 2021	5	0	0	NA			
	1	0	0	NA			
	2	0	0	NA			
1 – 31 December 2021	3	0	0	NA			
	4	0	0	NA			
	5	0	0	NA			

Table 8-3 Statistical Summary of Environmental Prosecution

Donouting Donied	Contract	<b>Environmental Prosecution Statistics</b>				
Reporting Period	no.	Frequency	Cumulative	<b>Prosecution Nature</b>		
1 Apr 2017 – 30 Nov 2021	1	0	0	NA		
21 Mar 2017 – 30 Nov 2021	2	0	0	NA		
31 May 2018 – 30 Nov 2021	3	0	0	NA		
27 Sep 2021- 30 Nov 2021	4	0	0	NA		
30 Mar 2021 – 30 Nov 2021	5	0	0	NA		
1 – 31 December 2021	1	0	0	NA		

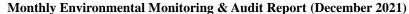
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Depositing Devied	Contract	Environ	<b>Environmental Prosecution Statistics</b>			
Reporting Period	no.	Frequency	Cumulative	<b>Prosecution Nature</b>		
	2	0	0	NA		
	3	0	0	NA		
	4	0	0	NA		
	5	0	0	NA		





#### 9. IMPLEMENTATION STATUS OF MITIGATION MEASURES

# 9.1 GENERAL REQUIREMENTS

- 9.1.1 The environmental mitigation measures that recommended in the Implementation Schedule for Environmental Mitigation Measures (ISEMM) in the approved EM&A Manual covered the issues of dust, noise, water and waste and they are summarized presented in *Appendix L*.
- 9.1.2 All contracts under the Project shall be implementing the required environmental mitigation measures according to the approved EM&A Manual as subject to the site condition. Environmental mitigation measures generally implemented in this Reporting Period are summarized in *Table 9-1*.

 Table 9-1
 Environmental Mitigation Measures

Issues	Environmental Mitigation Measures					
Water Quality	<ul> <li>Wastewater to be treated by filtration system; such as, silt curtain or sedimentation tank before discharge.</li> <li>Replace silt curtain materials if necessary</li> </ul>					
Air Quality	<ul> <li>Maintain damp / wet surface on access road</li> <li>Keep slow speed in the sites</li> <li>All vehicles must use wheel washing facility before off site</li> <li>All vehicles must use wheel washing facility before off site</li> <li>Sprayed water during breaking works</li> </ul>					
Noise	<ul> <li>Restrain operation time of plants from 07:00 to 19:00 on any working day except for Public Holiday and Sunday.</li> <li>Keep good maintenance of plants</li> <li>Place noisy plants away from residence or school</li> <li>Provide noise barriers or hoarding to enclose the noisy plants or works</li> <li>Shut down the plants when not in used.</li> </ul>					
Waste and Chemical Management	<ul> <li>On-site sorting prior to disposal</li> <li>Follow requirements and procedures of the "Trip-ticket System"</li> <li>Predict required quantity of</li> <li>concrete accurately</li> <li>Collect the unused fresh concrete at designated locations in the sites for subsequent disposal</li> </ul>					
General	The site was generally kept tidy and clean.					

# 9.2 TENTATIVE CONSTRUCTION ACTIVITIES IN THE COMING MONTH

9.2.1 Construction activities for Contract 1 in the coming month are listed below:

#### Temporary Traffic Arrangement (TTA) at On Sau Road:

• Implementation of TTA at the junction between On Sau Road and Road L4 for road improvement works to continue.

#### Pedestrian Connectivity System B:

Bamboo Scaffold Erection for external ABWF works

#### Box Culvert BC1 at Internal Road L1:

- Defect rectification work to continue
- Slurry removal to continue
- Cat ladder installation complete
- Material of Multi-part cover will arrive in early December 2021.

#### Construction of Internal Road L1:

- Excavation and laying of watermain to continue.
- Road work, footpath and cycle track at L1 east to continue.



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Gullies and upper drainage construction for road L1 west to continue.

#### Water Reservoir:

- To continue construct valve chamber.
- To continue the construction works of WSD Access.
- To continue the laying and construct the additional dia.600 pipe and manhole.

#### Artificial Flood Attenuation Lake:

- To continue the drainage works (the remaining part: near S114).
- To continue laying 10mm aggregate (400mm thk).

#### Slope Stabilization at Portion B5:

- Continue to erect inspection scaffolds from 2nd to 5th berm.
- Continue to carry out stabilization works at Feature No. 11NE-D/C948 & 11NE-B/C902
- Perform rocking mapping and stabilization measure at 11NE-B/C900
- Perform scaffolding alternation to suit stabilization work required at 11NE-B/C1013 & 1014

# Site Formation Work at Portion B13:

- Land Parcel R2-4 & R2-6 Excavation to formation level in progress.
- UC construction at Land Parcel R2-4 & R2-6 in progress.

#### Cavern (Portion B5):

- Rock fall fence installation complete.
- Rock breaking of existing slope at Ch200-248 on level +196 202mPD to continue.
- Rock dowel construction to continue.
- Drilling of Portal to continue.
- Planter wall construction to continue.
- UC construction at CH248 +198.5mPD berm in progress.
- Construction of Inspection scaffold on temporary triangle bracket in progress.

# MEP Works:

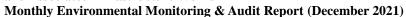
- Submission of designs and materials related to MEP works in progress.
- E&M installation works at PTT in progress to continue.
- E&M installation works at Pump Hall of Fresh Water Pumping Station in progress.
- E&M installation works at Pedestrian Connectivity System B in progress.
- E&M installation works at Underground Stormwater Retention Tank in progress.
- E&M installation works at Underpass in progress
- Commencement of E&M installation works at Pillar Box (Underground Stormwater Retention Tank).

#### Road Improvement Works at Po Lam Road:

- Construction of permanent footpath and surface drainage system complete
- Excavation works to facilitate installation of the E&M/ACT/Earth pit and construction of permanent footpath and surface drainage system complete
- Construct concrete carriageway and footpath completed
- Install beam barrier complete
- Construct Island in progress
- Implement stage 3 TTA

# Internal Road L4, Pedestrian Connectivity System A, Noise Barrier, RWA12 and RWA18:

- Backfilling G200 rock at RWA12 to continue
- Drainage, sewerage construction in progress
- UU installation in progress
- Watermain laying to be commenced





# **PTT**

• Lighting system and PMMA panel installation to continue, concrete pavement construction, kerb laying and noise barrier works would continue.

#### Retaining Wall RWA9 at Road L3

- Backfilling and SRT of RWA9 Bays 1- Bay10 complete.
- Lower level drainage in progress.
- Watermain laying in progress.
- UU laying complete.
- Ducting installation works for street lighting to commence.

#### Hiking Trail (Portion B5):

• Perform material submission due to revised detail of hiking trail.

#### **Existing Anderson Road**

• Pipe trough construction to continue.

#### 9.2.2 Construction activities for Contract 2 in the coming month are listed below:

- Temporary Traffic Arrangement (TTA)
- Soil Nail Construction
- Mass Concrete construction
- Formwork and Falsework installation and dismantling
- Lifting Tower Construction
- Rebar fixing

#### 9.2.3 Construction activities for Contract 3 in the coming month are listed below:

#### Works in Road Improvement Works 1 (RIW1)

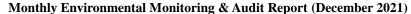
- Construct RC works & backfilling at Type 2 are in-progress.
- Construct socketed H pile at RWC2 Type 3 for piling construction are in-progress; Rock excavation at RWC2 Type 3 are in-progress.
- Preparation works of drainage diversion at Type 4 is in-progress.
- Backfilling works at Type 6 to 8 is in-progress.
- Mini-pile works at FE1-PC1b is in-progress.
- Excavate trial pit works at CT5 is in-progress.
- Drainage works at KS27 (West Side) also is in-progress; Install sheet pile & ELS works at KS27 (East Side) near Shun Lee Estate.

#### Works in Road Improvement Works 2 (RIW2)

- Construct RC works at RWC3b; Rock excavation & ELS works at RWC3b are in-progress.
- Install pipe pile wall at CT4 roadside is in-progress.
- Construct mini-pile works at SE2 (hill side toward Sai Keung direction) is in-progress; Excavate for expose utilities and utilities protection / diversion are in-progress.

#### Works in Road Improvement Works 3 (RIW3)

- Excavate trial pits at Sau Mui Ping Road / Lin Tak Road for watermain alignment confirmation in-progress.
- Concreting and backfilling works at RWD1 Bay 1 10.
- ELS works at RWD1 Bay 11 14 is in-progress.
- Rock excavate at Slope D1 lower portion is in-progress.
- Road works and backfilling works at Slope D2 are in-progress.
- Rock excavation using drill & split method, drainage works and road works at Slope D3 / Lin Tak Road are in-progress.





#### Pedestrian Connectivity Facility E8 (PC-E8)

Touch-up outstanding works are in progress.

#### Pedestrian Connectivity Facility E11 (PC-E11)

- ABWF works and E&M works at LT2 & ST2 are in-progress.
- ABWF works and E&M works at LT1 & ST1 are in-progress.
- ABWF work and E&M works inside the footbridge steel frame are in-progress.

# Pedestrian Connectivity Facilities Systems A (PC-SYA)

- ABWF works and E&M works at LT1, LT2 & ST1 are in-progress.
- Erect steel works inside RC structure is in-progress.

# Pedestrian Connectivity Facilities Systems B (PC-SYB)

- RC works at SyB-LT1 & ST1 is in-progress.
- Construct pile cap at PC4 & PC6 are in-progress.
- Install sheet-pile and excavation works at PC1 are in-progress.

#### Tseung Kwan O Bus-Bus Interchange New Public Toilet (BBI-Toilet)

• The completed toilet was handed over to Food and Environmental Hygiene Department on 30 September 2020; Additional works under an instruction is in-progress.

#### 9.2.4 Construction activities for Contract 4 in the coming month are listed below:

- Completion of CRE Office & Chainlink Fence
- Construction of access road leading to CRE's office (Depends on CWSTVJV)
- GI works at G-2, Portion 3
- Modification of RWA10 Footing
- Site Drainage work at Portion 2a, 8 and 12
- Hard Landscaping at Portion 2b
- Construction of Staircase, U-channel repairing work, Railing Installation at Portion 1
- Erection of Project Signboard at +175mPD

#### 9.2.5 Construction activities for Contract 5 in the coming month are listed below:

#### Portion 1

· Form piling platform

# Portion 2

• Piling Works

#### Portion 3

• Diversion of existing staircase

# Portion 4

- Excavation of E10-F3
- Excavation of E10-F1

#### 9.3 KEY ISSUES FOR THE COMING MONTH

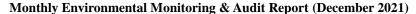
- 9.3.1 Key issues to be considered in the coming month include:
  - Implementation of dust suppression measures at all times;
  - Potential wastewater quality impact due to surface runoff;
  - Potential fugitive dust quality impact due from the dry/loose/exposure soil surface/dusty material;
  - Disposal of empty engine oil containers within site area;
  - Ensure dust suppression measures are implemented properly;
  - Sediment catch-pits and silt removal facilities should be regularly maintained;
  - Management of chemical wastes;

#### CEDD Contract No. NTE/07/2016

# **Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works**



- Monthly Environmental Monitoring & Audit Report (December 2021)
  - Discharge of site effluent to the nearby wetland, stockpiling or disposal of materials, and any dredging or construction area at this area are prohibited;
  - Follow-up of improvement on general waste management issues; and
  - Implementation of construction noise preventative control measures
  - 9.3.2 During dry season, the Contractor should fully implement air quality mitigation measures to reduce construction dust emission as far as practicable. Furthermore, since construction site is highly visible to the resident at nearby estates, noise mitigation measures such as using of quiet plants should be implemented in accordance with the EM&A requirement
  - 9.3.3 The Contractor should pay special attention on water quality mitigation measures and fully implement according to the ISEMM of the EM&A Manual, in particular to prevent muddy water or other water pollutants from site surface overflow to public area should be properly maintained. The implementation of water quality mitigation measures conducted by the Contractor is shown in *Appendix N*.





#### 10. CONCLUSIONS AND RECOMMENDATIONS

#### **10.1 CONCLUSIONS**

- 10.1.1 This is **57**<sup>th</sup> monthly EM&A report presenting the monitoring results and inspection findings for the Reporting Period from **1** to **31 December 2021**.
- 10.1.2 No 24-hour or 1-hour TSP monitoring and noise monitoring results that triggered the Action or Limit Levels were recorded. No NOEs or the associated corrective actions were therefore issued.
- 10.1.3 In the Reporting Period, no exceedance was recorded and no Notification of Exceedance was issued. Moreover, no noise complaints (which triggered Action Level) were received for the Project.
- 10.1.4 In the Reporting Period, no environmental complaint was received from the Project.
- 10.1.5 No notification of summons or successful prosecution was received under the Project.
- 10.1.6 During the Reporting Period, weekly joint site inspection by the RE, ET with the relevant Main-contractor was carried out for Contracts 1, 2, 3, 4 and 5 in accordance with the EM&A Manual stipulation whereas IEC performed monthly site inspection for both contracts. No non-compliance observed during the site inspection.

#### **10.2 RECOMMENDATIONS**

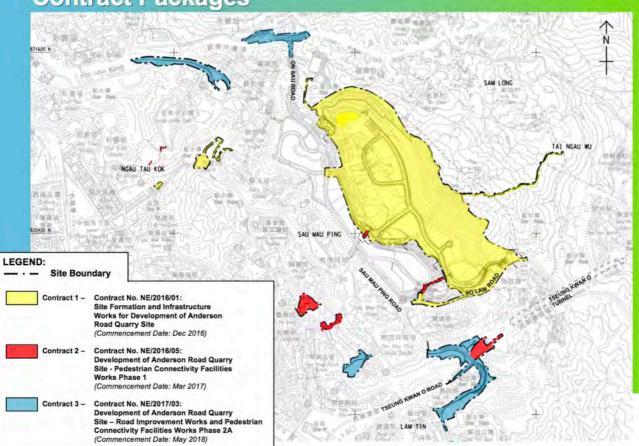
- 10.2.1 During dry season, the Contractors are reminded to fully implement air quality mitigation measures to reduce construction dust emission as far as practicable. Furthermore, since construction site is highly visible to the resident at nearby estates, noise mitigation measures such as using of quiet plants should be implemented in accordance with the EM&A requirement.
- 10.2.2 Since construction site is highly visible to the resident at nearby estates, the Contractors should pay special attention on potential environmental impact generated by the site activities and adhere implement adequate air quality and noise mitigation measures as far as practicable to reduce the impact to the public.
- 10.2.3 Construction noise is one of the key environmental issues during construction work of the Project. Noise mitigation measures such as using quiet plants and noise barriers shall be implemented where practicable according to the EM&A manual.
- 10.2.4 In addition, the Contractors should ensure all effluent discharge shall be fulfilled the Technical Memorandum of Effluent Discharged into Drainage and Sewerage Systems, inland and Coastal Waters criteria or relevant discharge license requirement.
- 10.2.5 Mosquito control measures should be continued to prevent mosquito breeding on site.



# Appendix A

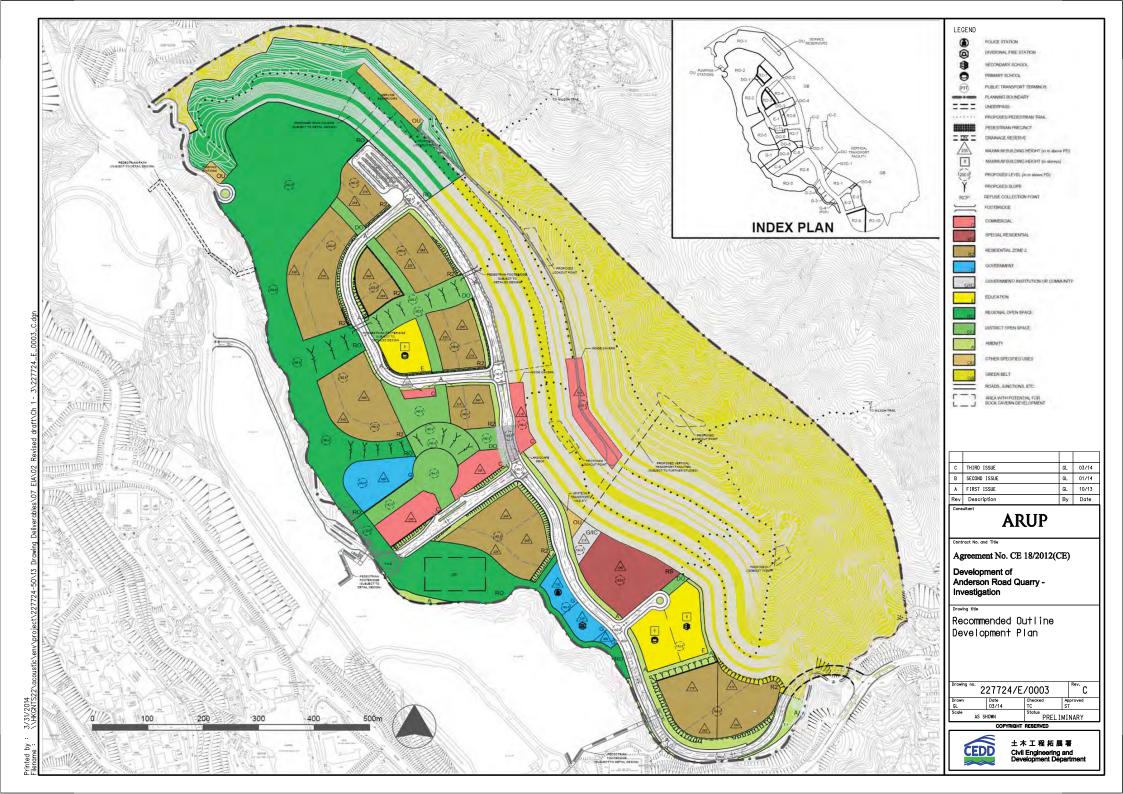
Layout plan of the Project

# **Contract Packages**



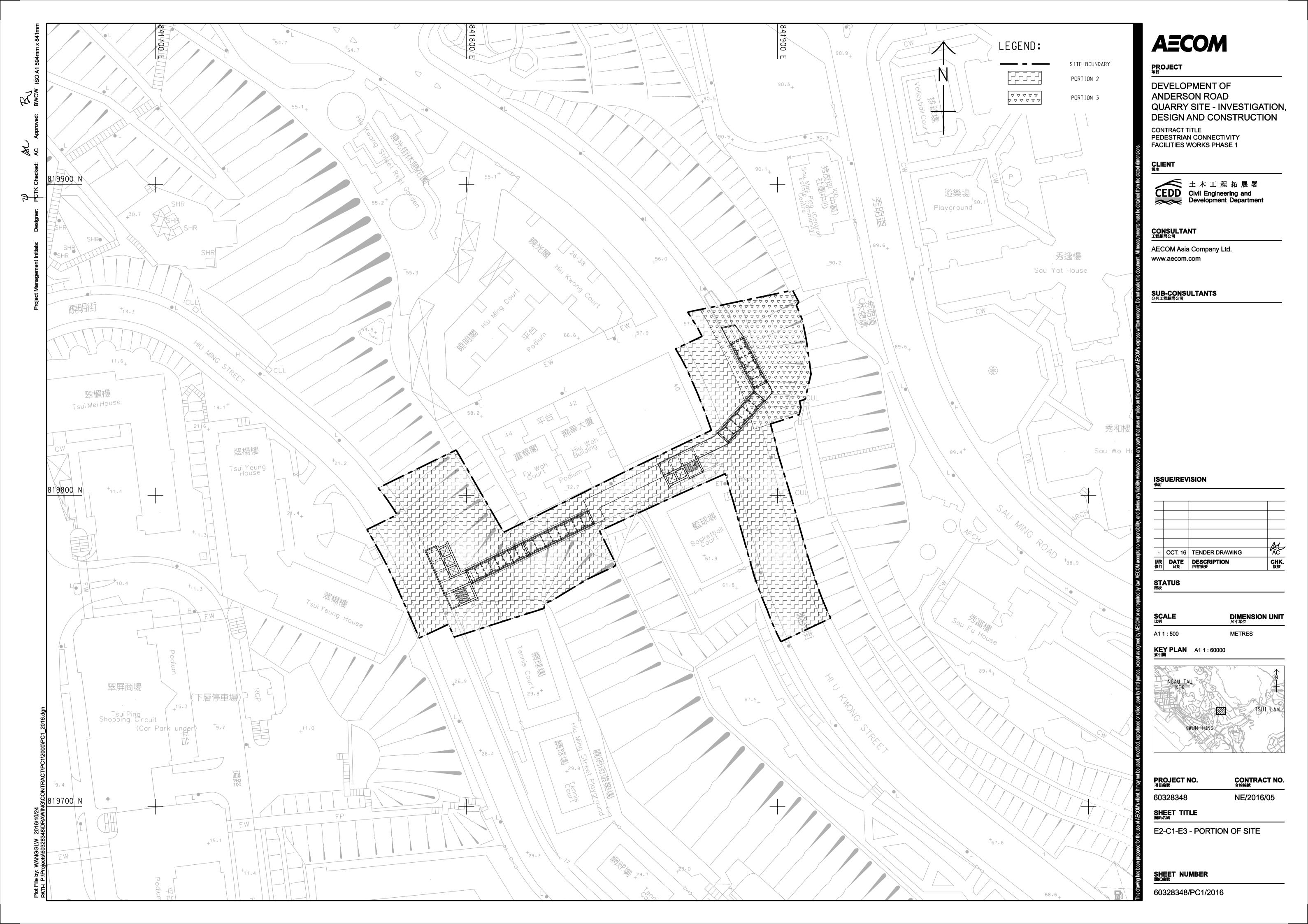


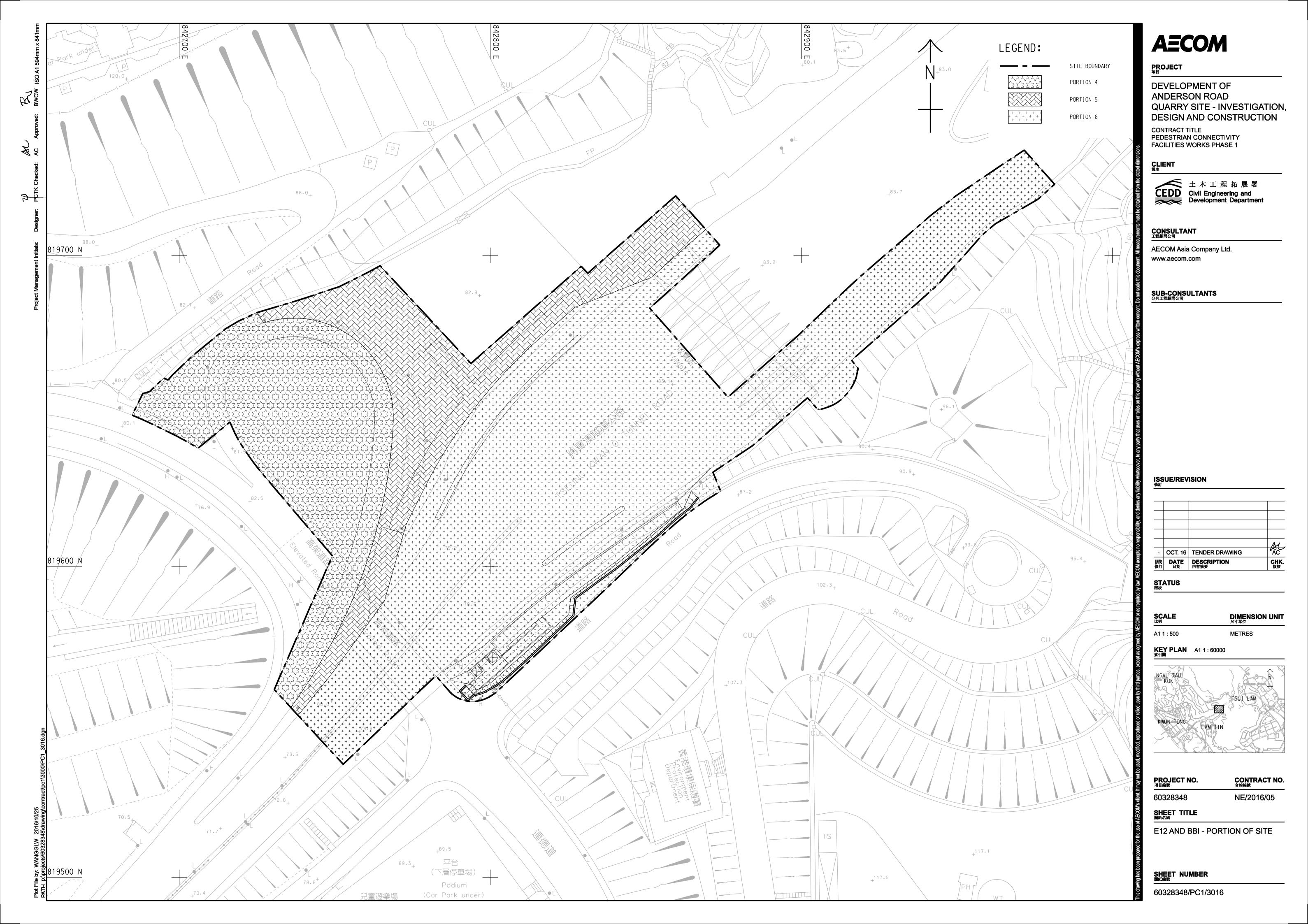
Layout plan of Contract 1 (N/2016/01)

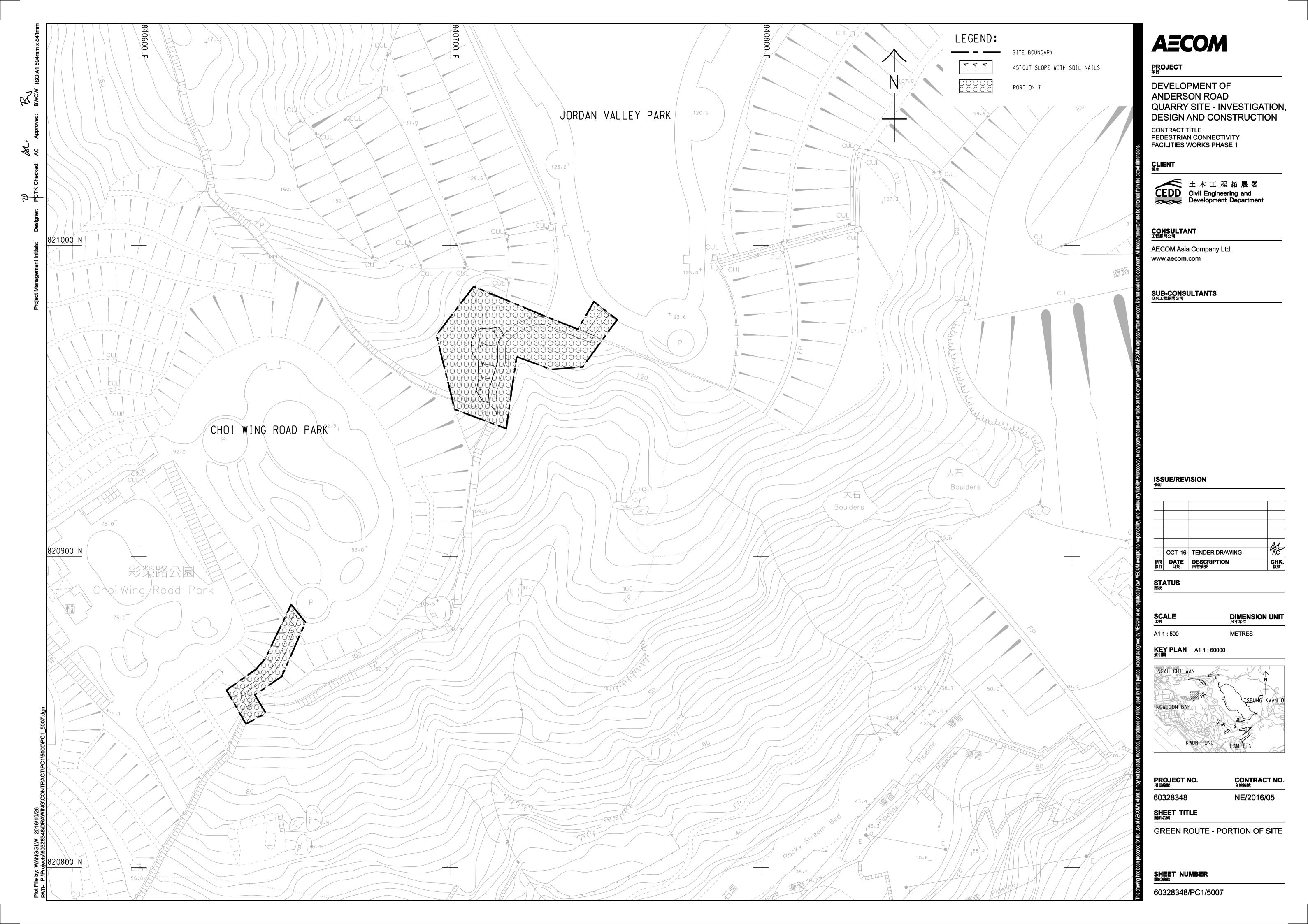


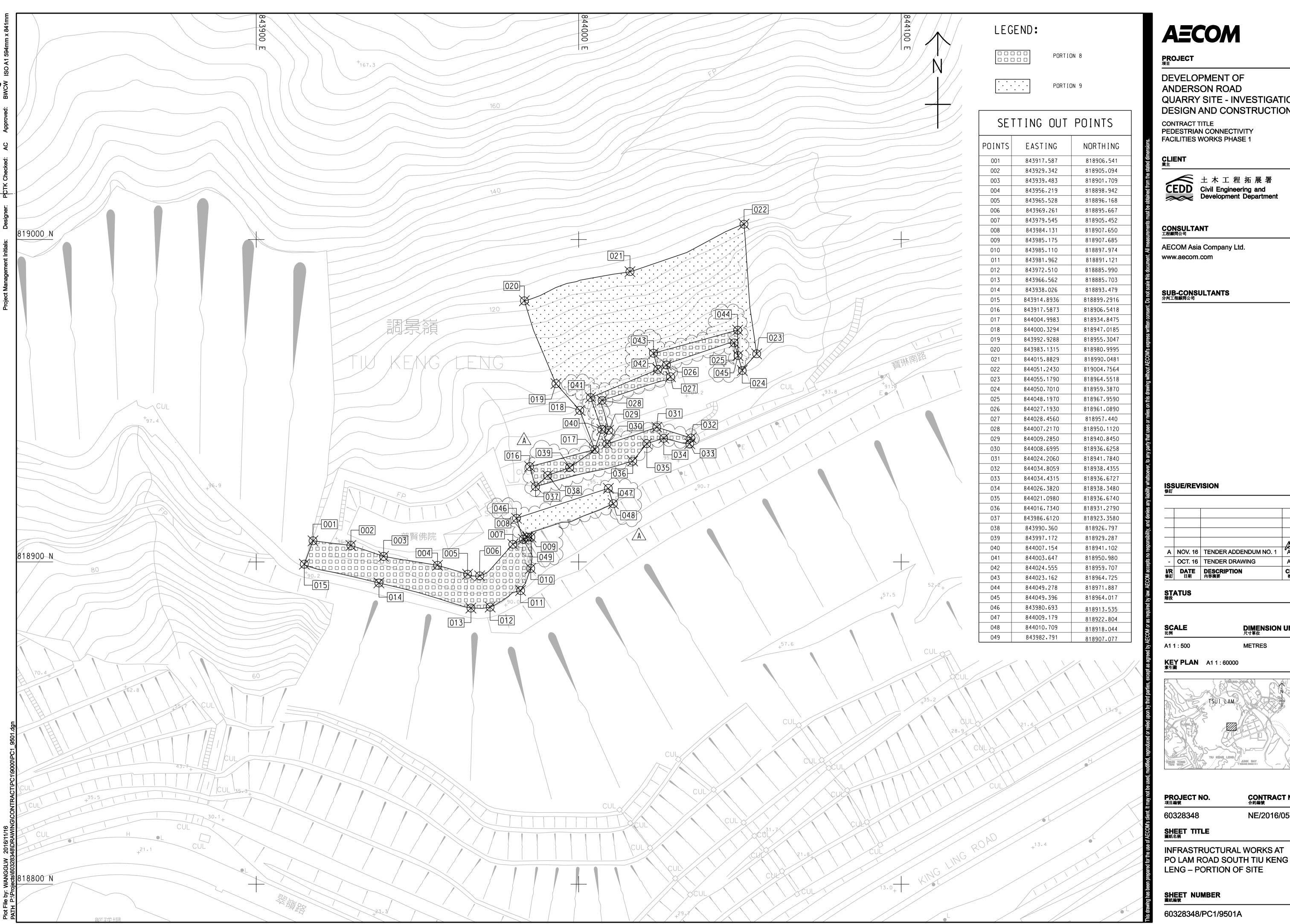


Layout plan of Contract 2 (NE/2016/05)









# **AECOM**

PROJECT 項目

ANDERSON ROAD QUARRY SITE - INVESTIGATION, **DESIGN AND CONSTRUCTION** 

CONTRACT TITLE PEDESTRIAN CONNECTIVITY FACILITIES WORKS PHASE 1

CLIENT <sub>業主</sub>

CEDD Civil Engineering and Development Department

OCT. 16 TENDER DRAWING

KEY PLAN A1 1:60000 索引圖

PROJECT NO. 項目編號

CONTRACT NO. 合約編號 NE/2016/05

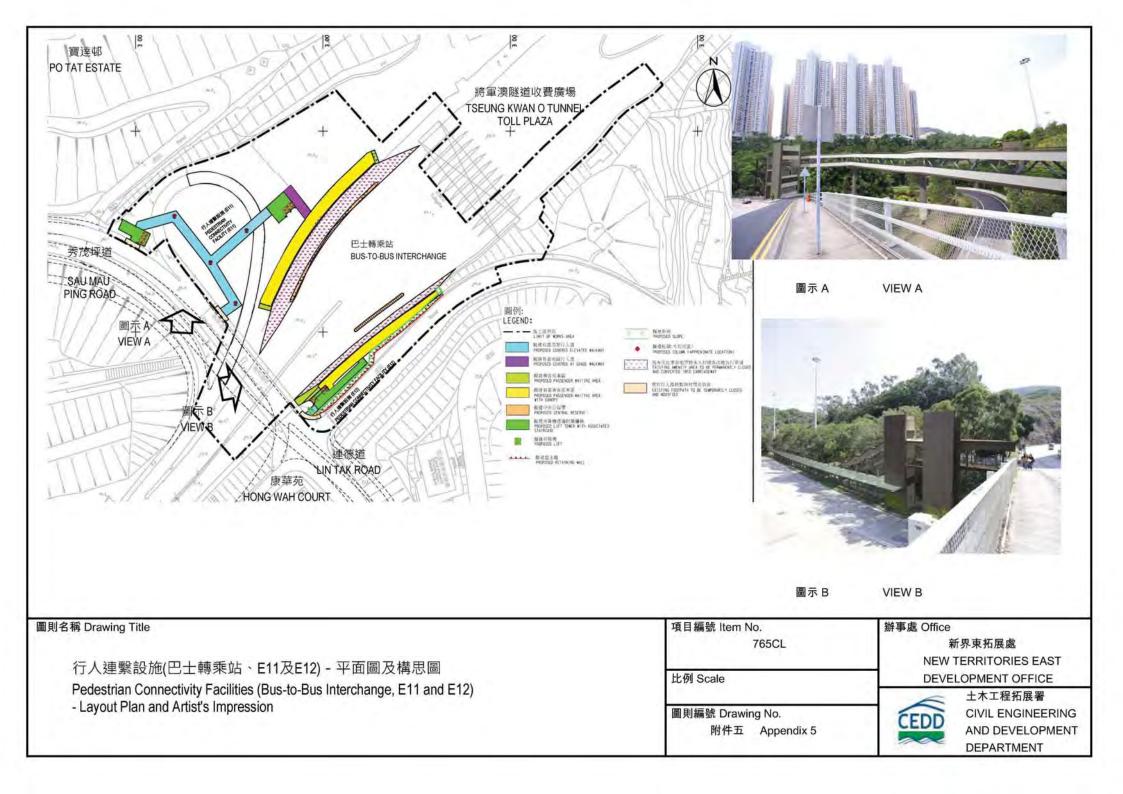
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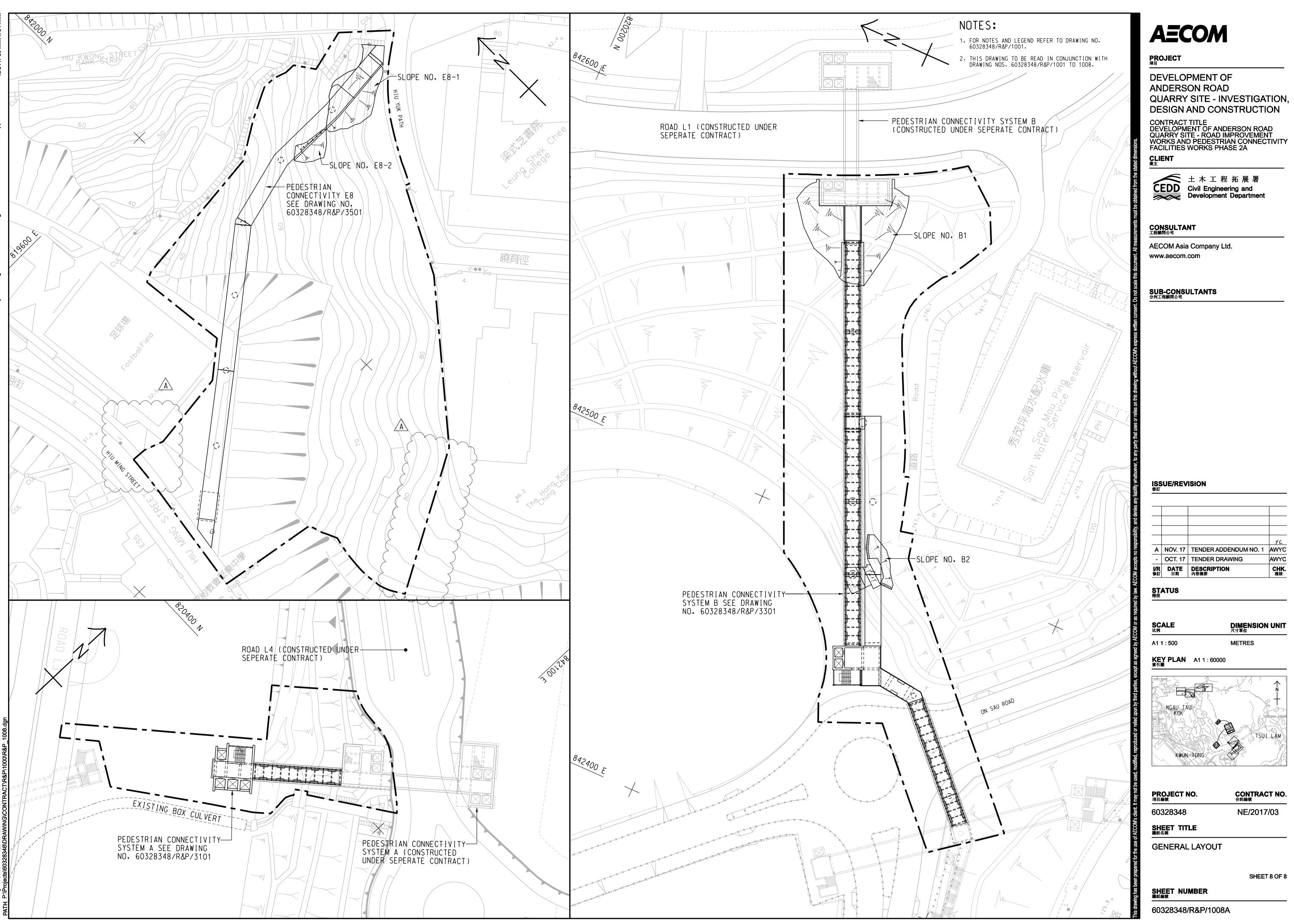
SHEET TITLE 圖紙名稱

SHEET NUMBER 圖紙編號 60328348/PC1/9501A



Layout plan of Contract 3 (NE/2017/03) (Non-Designated Area)





**AECOM** 

ANDERSON ROAD QUARRY SITE - INVESTIGATION, **DESIGN AND CONSTRUCTION** 

CHK. 複核

**DIMENSION UNIT** 尺寸單位

CONTRACT NO. 合約編號

NE/2017/03

SHEET 8 OF 8

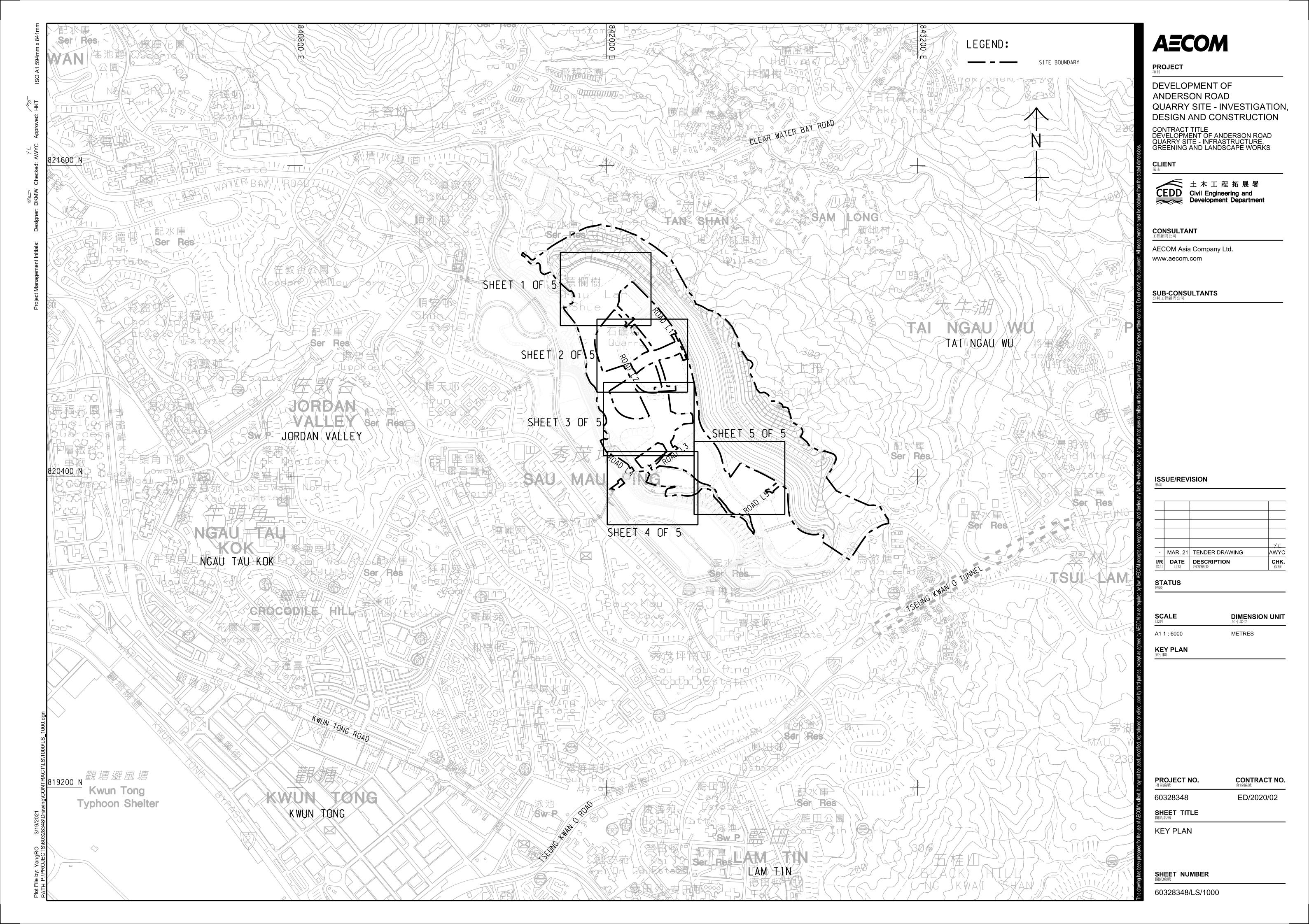
**METRES** 

**DEVELOPMENT OF** 

CEDD Contract No. NTE/07/2016
Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works
Monthly Environmental Monitoring & Audit Report (December 2021)



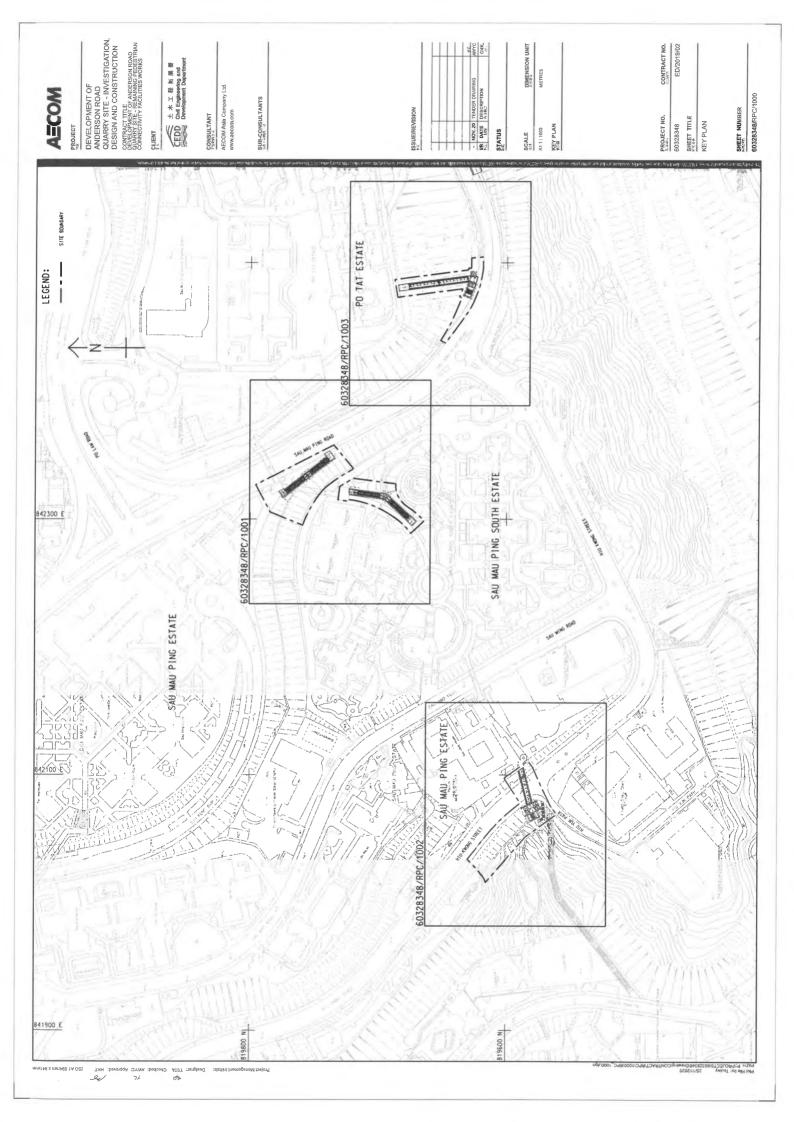
Layout plan of Contract 4 (ED/2020/02)

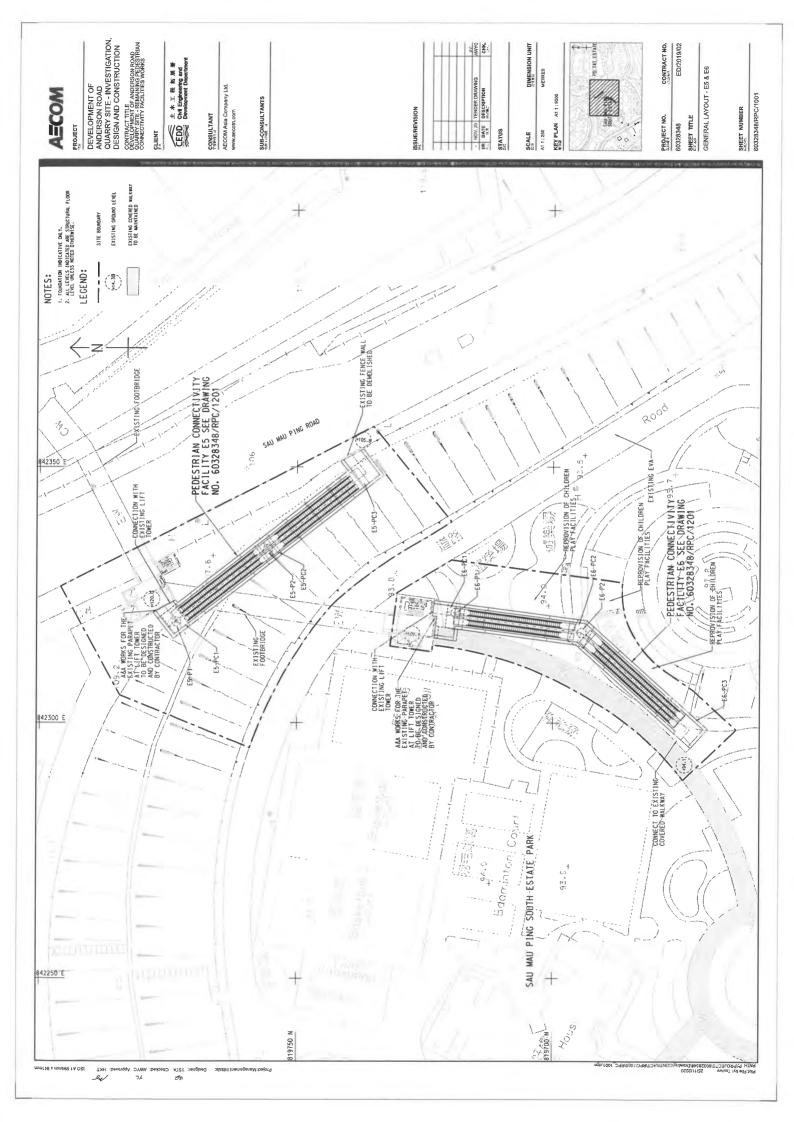


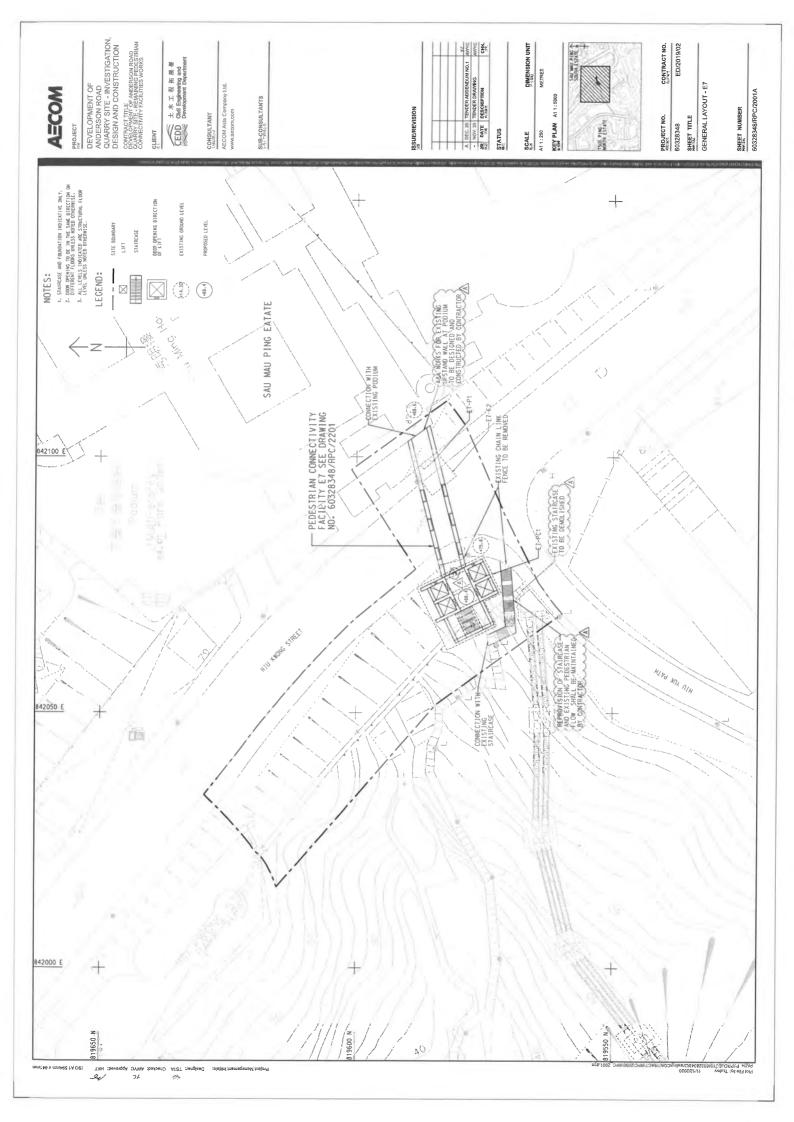
CEDD Contract No. NTE/07/2016
Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works
Monthly Environmental Monitoring & Audit Report (December 2021)

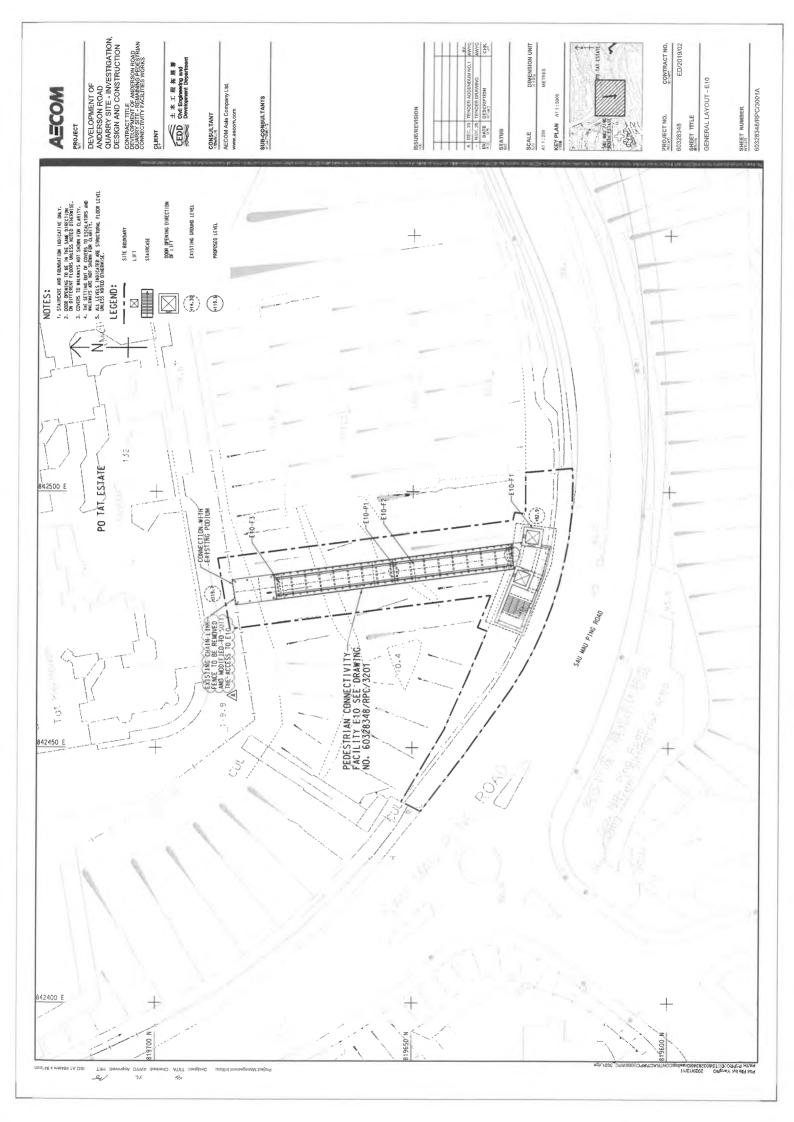


Layout plan of Contract 5 (ED/2019/02)











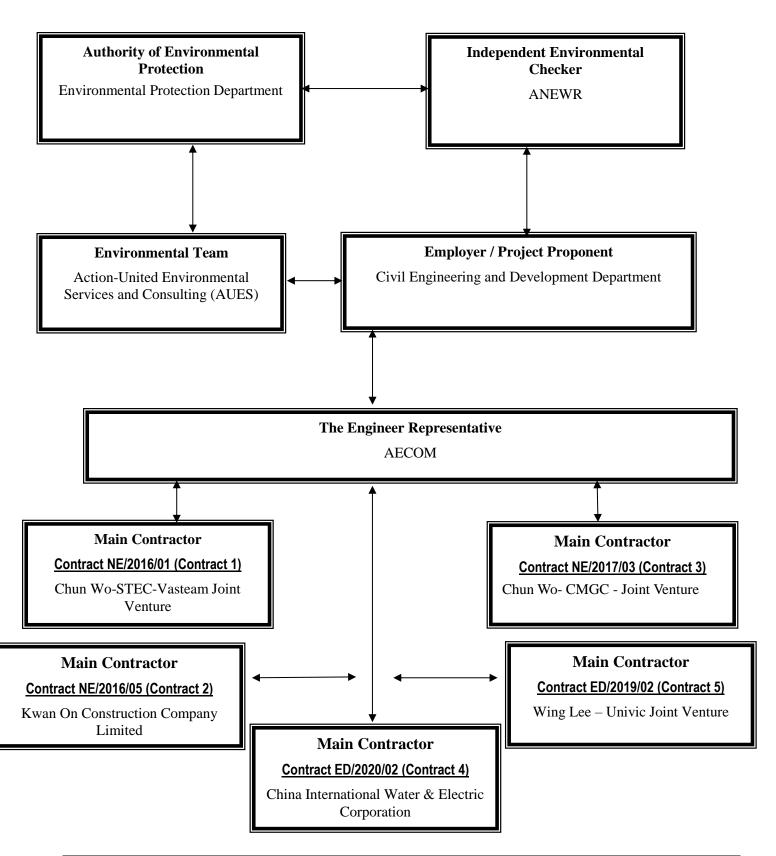
# Appendix B

**Project Organization Structure** 



Monthly Environmental Monitoring & Audit Report (December 2021)

#### **Project Organization Structure**



Monthly Environmental Monitoring & Audit Report (December 2021)



# Contact Details of Key Personnel for Contract 1 – NE/2016/01

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	S W Lam, Sam	3842 7087	2739 0076
AECOM	Chief Resident Engineer	Lee, Yu Ching Paul	5723 6880	2473 3221
AECOM	Senior Resident Engineer	Li, Ling Tommy	9389 8792	2473 3221
ANEWR	Independent Environmental Checker	James Choi	2618 2836	3007 8648
CSVJV	Project Manager	William Leung	2638 7181	2744 6937
CSVJV	Site Agent	TY Leung	2638 7181	2744 6937
CSVJV	Project Environmental Manager	Jimmy Cheng	2638 7181	2744 6937
CSVJV	Environmental Officer	Ken Chu	2638 7181	2744 6937
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079

# Legend:

CEDD (Employer) - Civil Engineering and Development Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

CSVJV (Main Contractor) - Chun Wo-STEC-Vasteam Joint Venture

ANEWR (IEC) -ANewR Consulting Limited



# Contact Details of Key Personnel for Contract 2 - NE/2016/05

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	S W Lam, Sam	3842 7087	2739 0076
AECOM	Chief Resident Engineer	Lee, Yu Ching Paul	5723 6880	2473 3221
AECOM	Senior Resident Engineer	Bill Hon	5599 1466	2473 3221
ANEWR	Independent Environmental Checker	James Choi	2618 2836	3007 8648
KOCCL	Project Director	Ambrose Kwong	2889 2675	2558 6900
KOCCL	Site Agent	Mr. Albert PK Ng	9150 1523	2558 6900
KOCCL	Safety and Environmental Manager	Joly C K Kwong	6111 5711	2558 6900
KOCCL	Environmental Officer	Ken Tam	9555 9958	2558 6900
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079

# Legend:

CEDD (Employer) - Civil Engineering and Development Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

KOCCL (Main Contractor) -Kwan On Construction Company Limited

ANEWR (IEC) -ANewR Consulting Limited

Monthly Environmental Monitoring & Audit Report (December 2021)



# Contact Details of Key Personnel for Contract 3 –NE/2017/03

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	S W Lam, Sam	3842 7087	2739 0076
AECOM	Chief Resident Engineer	Lee, Yu Ching Paul	5723 6880	2473 3221
AECOM	Senior Resident Engineer	Brad Chan	5506 0068	2473 3221
ANEWR	Independent Environmental Checker	James Choi	2618 2836	3007 8648
CW – CMGC - JV	Construction Manager	William Leung	9464 1392	3965 9900
CW – CMGC - JV	Site Agent	Yu, Chi Kuen Paul	9456 9819	3965 9900
CW – CMGC - JV	Environmental Officer	King Lam	9570 6187	3965 9900
CW – CMGC - JV	Environmental Supervisor	Anna Tsang	9333 8499	3965 9900
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079

# Legend:

CEDD (Employer) - Civil Engineering and Development Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

CW - CMGC - JV (Main Contractor) - Chun Wo- CMGC - Joint Venture

ANEWR (IEC) -ANewR Consulting Limited



Monthly Environmental Monitoring & Audit Report (December 2021)

# Contact Details of Key Personnel for Contract 4 -ED/2020/02

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	S W Lam, Sam	3842 7087	2739 0076
AECOM	Chief Resident Engineer	Lee, Yu Ching Paul	5723 6880	2473 3221
AECOM	Senior Resident Engineer	Li, Ling Tommy	9389 8792	2473 3221
ANEWR	Independent Environmental Checker	James Choi	2618 2836	3007 8648
CIWEC	Project Director	Leung, Siu Ming Wilson	5135 6590	2508 0987
CIWEC	Site Agent	Tam. Wing San Wilson	9031 5600	2508 0987
CIWEC	Environmental Officer	Claudia Chiang	9851 7932	2508 0987
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079

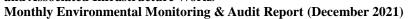
# Legend:

CEDD (Employer) - Civil Engineering and Development Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

CIWEC (Main Contractor) - China International Water & Electric Corporation

ANEWR (IEC) -ANewR Consulting Limited





# Contact Details of Key Personnel for Contract 5 -ED/2019/02

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
CEDD	Engineer	S W Lam, Sam	3842 7087	2739 0076
AECOM	Chief Resident Engineer	Lee, Yu Ching Paul	9824 7016	2473 3221
AECOM	Senior Resident Engineer	Bill Hon	5599 1486	2473 3221
ANEWR	Independent Environmental Checker	James Choi	2618 2836	3007 8648
WL-UJV	Construction Manager	РН Но	9464 1392	2983 6640
WL-UJV	Site Agent	Lee Chi Wai	9255 7014	2983 6640
WL-UJV	Environmental Officer	Guo Liming	5723 9883	2983 6640
AUES	Environmental Team Leader	T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Nicola Hon	2959 6059	2959 6079
AUES	Environmental Consultant	Ben Tam	2959 6059	2959 6079

# Legend:

CEDD (Employer) - Civil Engineering and Development Department

AECOM (Engineer) – AECOM Asia Co. Ltd.

WL-UJV (Main Contractor) - Wing Lee - Univic Joint Venture

ANEWR (IEC) -ANewR Consulting Limited



# **Appendix C**

# **Construction Programme**

- (a) Contract 1 (NE/2016/01)
- (b) Contract 2 (NE/2016/05)
- (c) Contract 3 (NE/2017/03)
- (d) Contract 4 (ED/2020/02)
- (e) Contract 5 (ED/2019/02)

CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (December 2021)

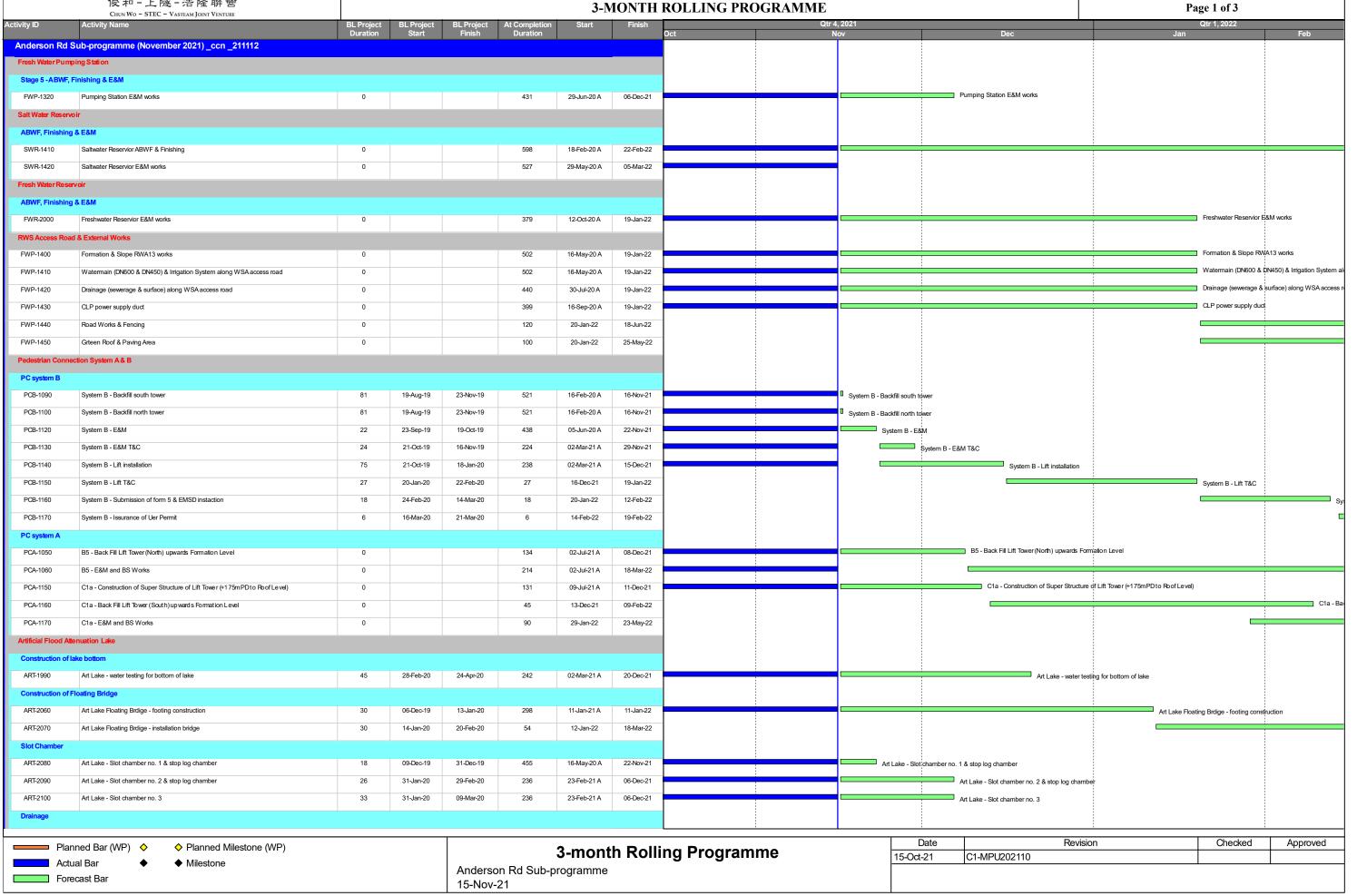


**Contract 1 (NE/2016/01)** 



俊和-上隧-浩隆聯營

# CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE





## CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE

3-MONTH ROLLING PROGRAMME

Page 2 of 3

CHUN WO - STEC - VASTEAM JOINT VENTURE tivity ID Art Lake - Outside bay 38-45 02-Mar-20 A ART-2120 Art Lake - Outside bay 3-8 09-Dec-19 13-Jan-20 29-Nov-21 28 461 16-May-20 A Art Lake - Outside bay 3-8 ART-2130 Art Lake - Outside bay 9-28 21-Nov-19 31-Jan-20 490 07-Apr-20 A 29-Nov-21 Art Lake - Outside bay 9-28 ART-2140 Art Lake - Outside hay 50-52 31-Jan-20 15-Feb-20 28-Sep-20 A 29-Nov-21 Art Lake - Outside bay 50-52 ART-1620 Treatment plant - Construct the wall(W1,2,3,6,7,8,9,11,12,13,14) 14 10-Dec-19 27-Dec-19 433 11-Jun-20 A 22-Nov-21 Treatment plant - Construct the wall(W1,2,3,6,7,8,9,11,12,13,14) ART-1630 Treatment plant - Backfilling (by course material) to 197.1mPD, 8.2m Depth 28-Dec-19 05-Feb-20 11-Jan-21 A 17-Dec-21 Treatment plant - Backfilling (by course material) to 197,1mPD, 8,2m Depth ART-2150 Art Lake - Part 1.2.4 13-Dec-21 Art Lake - Part 1,2,4 72 01-Feb-20 29-Apr-20 449 13-Jun-20 A ART-2160 Art Lake - Part 3 32 14-Jan-20 22-Feb-20 405 06-Aug-20 A 13-Dec-21 ART-2170 Art Lake - Part 6.7.12 17-Feb-20 05-Mar-20 403 08-Aug-20 A 13-Dec-21 Art Lake - Part 6,7,12 Tunnel - FS main. Socket & AFA equipment Tunnel - FS main, Socket & AFA equipment 19-Oct-20 A TUN-3540 326 22-Nov-21 Underpass L1 paving, funiture, marking, signage from East Portal TUN-3550 Underpass L1 paving, funiture, marking, signage from East Portal 22-Nov-21 326 19-Oct-20 A Tunnel - E&M 2nd Fix (Lighting & Equipment) Tunnel - E&M 2nd Fix (Lighting & Equipment) TUN-3560 326 22-Nov-21 19-Oct-20 A TUN-3570 Underpass ABWF works 309 09-Nov-20 A 22-Nov-21 Tunnel - E&M Final Fix (Equipment connection & testing) TUN-3580 Tunnel - E&M Final Fix (Equipment connection & testing) 309 09-Nov-20 A 22-Nov-21 Tunnel - T&C & Statutory inspection TUN-3590 Tunnel - T&C & Statutory inspection 139 30-Jun-21 A 13-Dec-21 Road L4 (RWA18, Noise Barrier, RWA12, Utilities & Road Works) L4 (RWA12) - Bay 17-20 construct wall & backfill upto +175 L4 (RWA12) - Bay 17-20 construct wall & backfill upto +175 L4-3460 154 23-Jun-21 A 23-Dec-21 L4 (RWA12) - Bay 22 construct wall & ba 14-3530 L4 (RWA12) - Bay 22 construct wall & backfill upto +170 (after twin 1950 pipe) 134 16-Aug-21 A 25-Jan-22 L4-3540 L4 (RWA12) - Bay 22 construct wall & backfill upto +175 85 26-Jan-22 13-May-22 L4 (RWA12) - Bay 21 construct wall & backfill upto +170 (after system A sub-way) L4-3630 L4 (RWA12) - Bay 21 construct wall & backfill upto +170 (after system A sub-way) 23-Jun-21 A 23-Dec-21 L4-3640 L4 (RWA12) - Bay 21 construct wall & backfill upto +175 24-Dec-21 09-Apr-22 85 L4 (Drainage) Backfill for water main CH0 to CH200 L4-4260 L4 (Drainage) - Backfill for water main CH0 to CH200 218 02-Mar-21 A 22-Nov-21 L4 (Drainage) - Excavate & lay drain CH250 to CH300 14-4280 L4 (Drainage) - Excavate & lay drain CH250 to CH300 230 02-Mar-21 A 06-Dec-21 L4 (Drainage) - Excavate & lay drain CH350 to CH400 L4-4300 L4 (Drainage) - Excavate & lay drain CH350 to CH400 230 02-Mar-21 A 06-Dec-21 L4 (Drainage) - Backfill for water main CH200 to CH400 L4-4310 L4 (Drainage) - Backfill for water main CH200 to CH400 07-Dec-21 13-Jan-22 L4-4320 L4 (Watermain & UU) - Constuct watermain & UU CH0 to CH200 90 14-Jan-22 07-May-22 L4-4330 L4 (Watermain & UU) - Constuct watermain & UU CH200 to CH400 90 14-Jan-22 07-May-22 RWA9 - F/W & rebat fixing to Bay 16 wall RWA9-1240 RWA9 - F/W & rebat fixing to Bay 16 wall 133 23-Jun-21 A 29-Nov-21 RWA9-1250 RWA9 - Concrete laying for Bay 16 wall RWA9 - Concrete laying for Bay 16 wall 30-Nov-21 RWA9 - F/W & rebat fixing to Bay 13, 14 & 15 wall RWA9 - F/W & rebat fixing to Bay 13, 14 & 15 wall 24-Dec-21 RWA9-1260 21 01-Dec-21 RWA9 - Concrete laying for Bay 13, 14 & 15 wall RWA9-1270 RWA9 - Concrete laving for Bay 13, 14 & 15 wall 31-Dec-21 28-Dec-21 RWA9 Bay 21 & Bay 22 RWA9 - F/W & rebat fixing to Bay 21 & 22 Wall RWA9-1400 RWA9 - F/W & rebat fixing to Bay 21 & 22 Wall 133 30-Jun-21 A 06-Dec-21 RWA9 - Concrete laying for Bay 21 & 22 Wal RWA9-1410 RWA9 - Concrete laying for Bay 21 & 22 Wall 07-Dec-21 09-Dec-21 Road Works L5,L1 east (between Junction L3 & L5) Road L1 east part 2 (L5 toward PC system B) Revision Checked Approved ■ Planned Bar (WP) ♦ Planned Milestone (WP) 3-month Rolling Programme 15-Oct-21 C1-MPU202110 Actual Bar Milestone Anderson Rd Sub-programme Forecast Bar 15-Nov-21

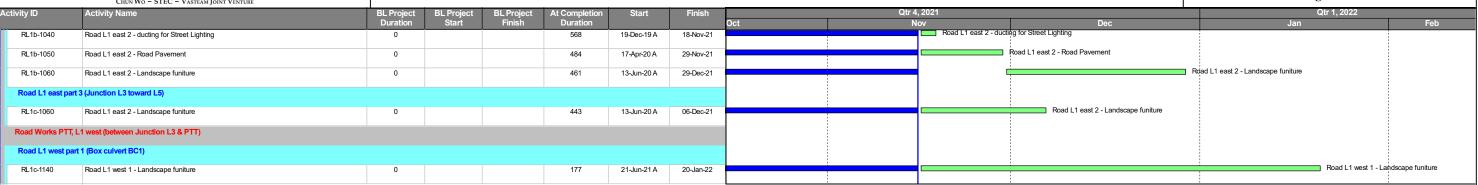


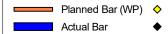
俊和-上隧-浩隆聯營 CHUNWO-STEC-VASTEAM JOINT VENTURE

# CONTRACT NO.NE/2016/01 SITE FORMATION AND INFRASTRUCTURE WORKS FOR DEVELOPMENT OF ANDERSON ROAD QUARRY SITE

3-MONTH ROLLING PROGRAMME

Page 3 of 3





Forecast Bar

♦ Planned Milestone (WP)

Milestone

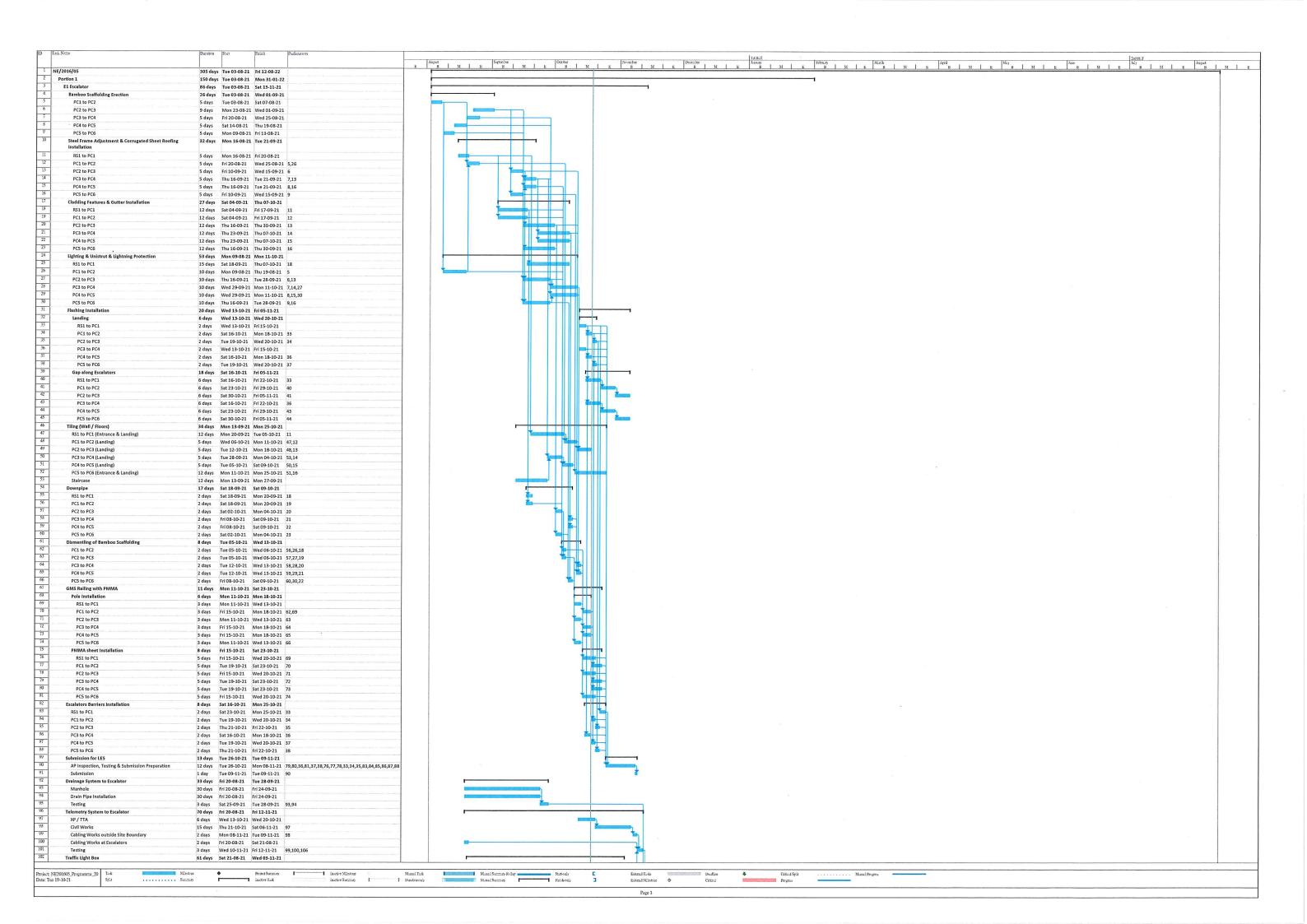
3-month Rolling Programme

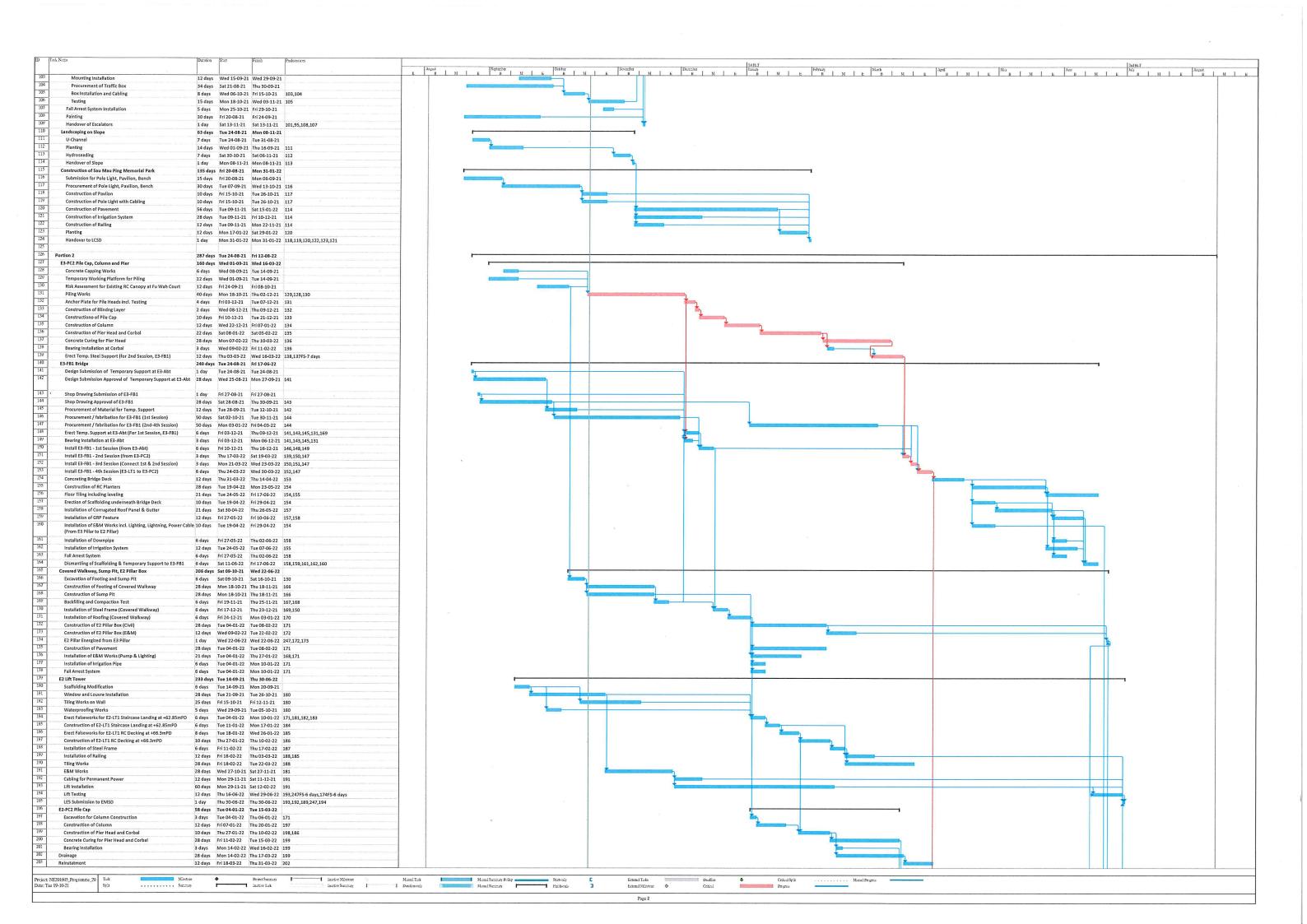
Date Revision Checked Approved
15-Oct-21 C1-MPU202110

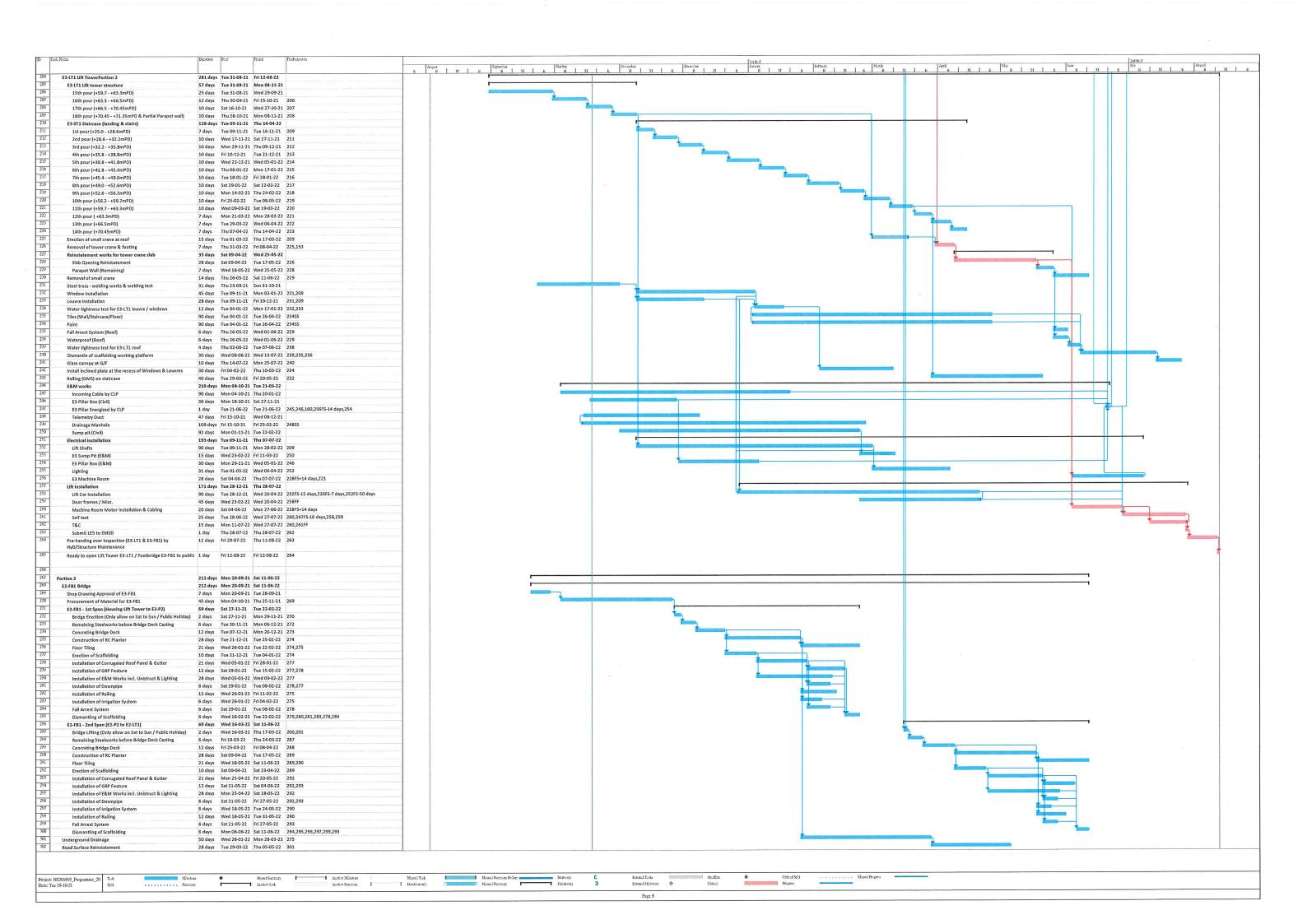
Anderson Rd Sub-programme 15-Nov-21



**Contract 2 (NE/2016/05)** 

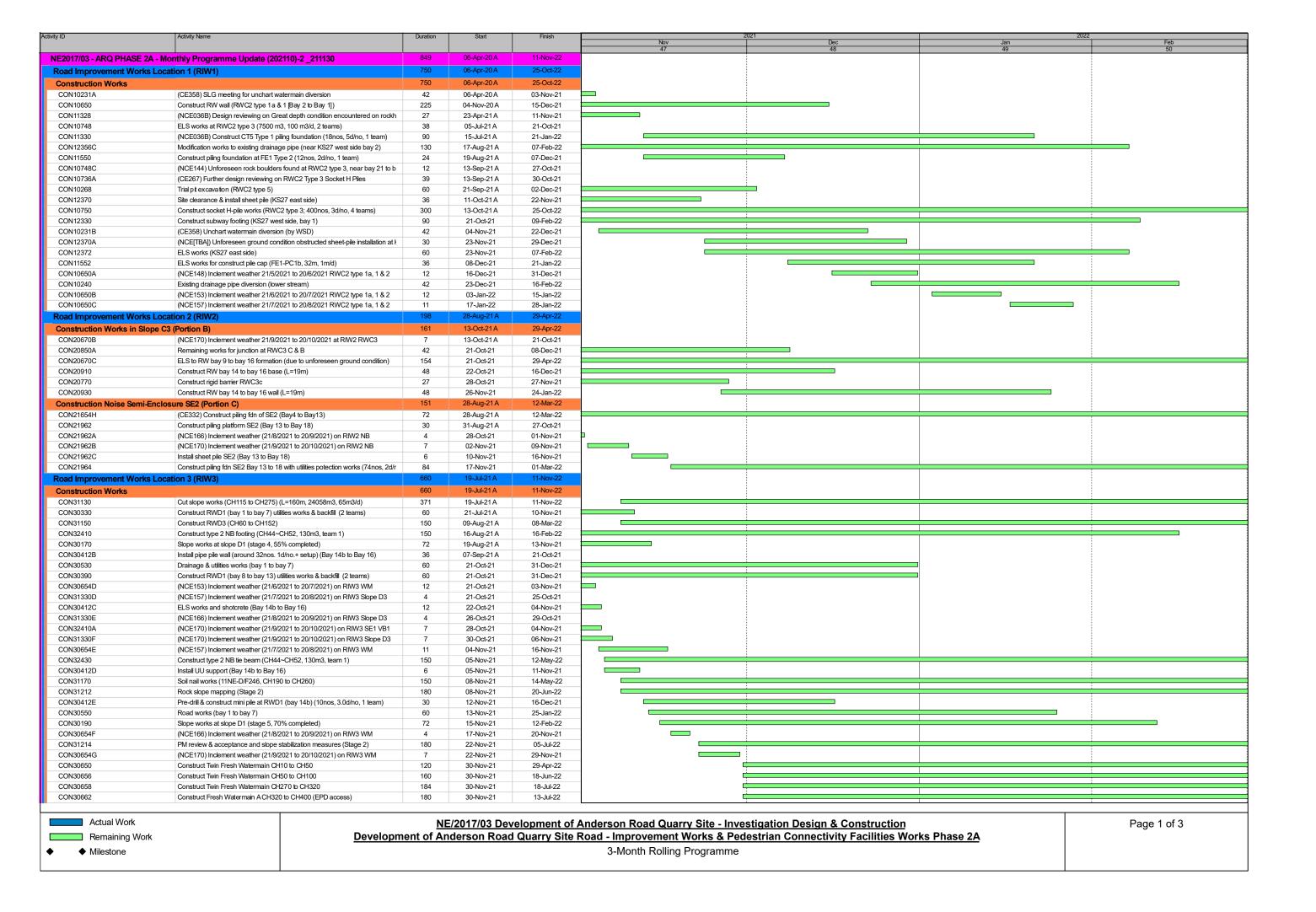


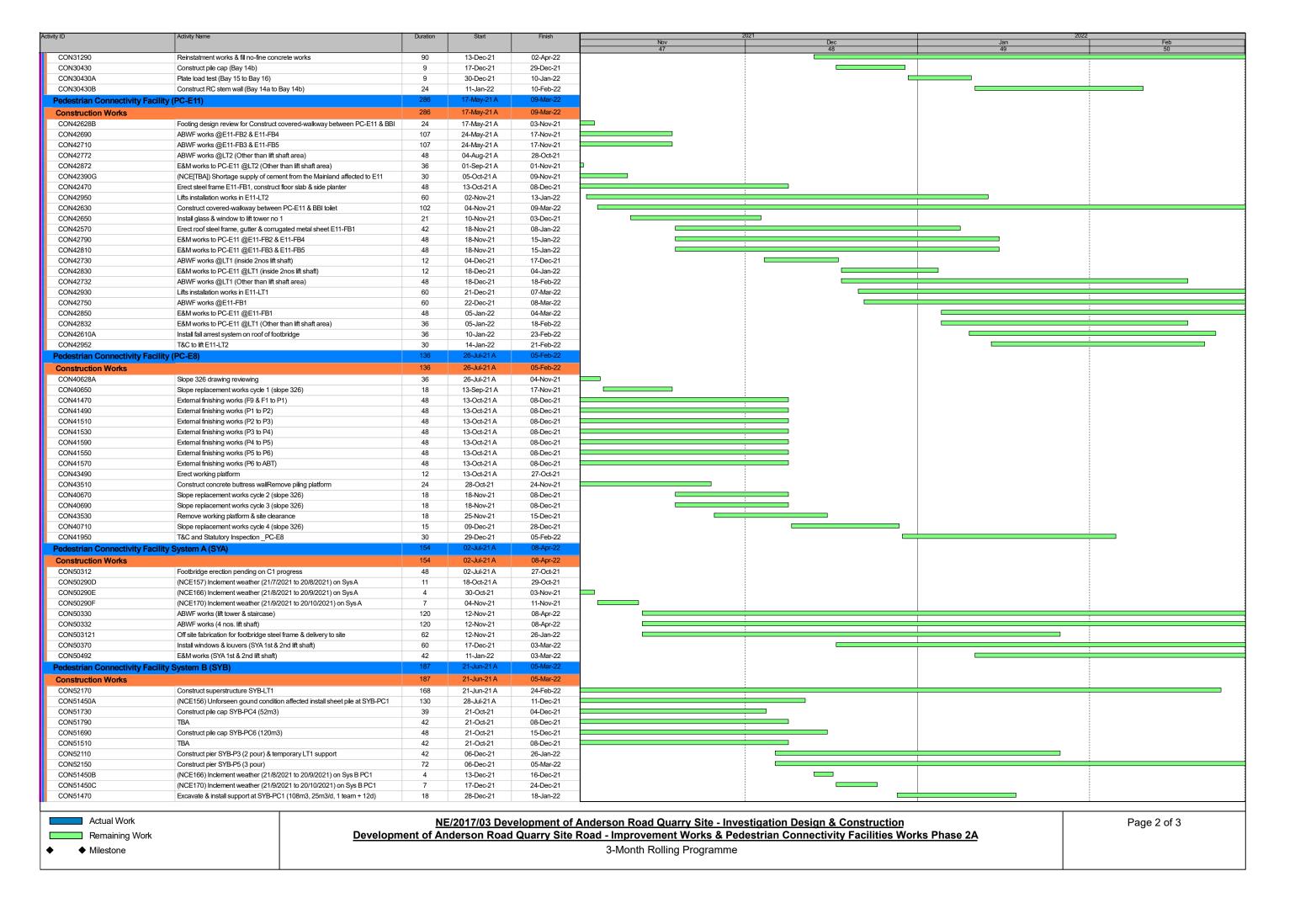






**Contract 3 (NE/2017/03)** 





Activity ID Activity Name	Duration	on Start Finis	Nov	2021 Dec 48	Jan	2022 Feb 50
CON51770 Construct pile cap SYB-PC1	(35m3) 36	19-Jan-22 04-Ma	r-22	48	49	50
	, ,					<del></del>
Actual Work		NE/2017/03 Developme	nt of Anderson Road Quarry Site - Inve	stigation Design & Construction		Page 3 of 3
Remaining Work	Development of	Anderson Road Quarry	nt of Anderson Road Quarry Site - Inversite Road - Improvement Works & Ped	estrian Connectivity Facilities Works	Phase 2A	. 490 0 0. 0
	<u> </u>		3-Month Rolling Programme	Total Commodatily I dominoo Horico		
◆ Milestone			5-Month Rolling Programme			
	i					

Activity Name Duration Start Finish 2021

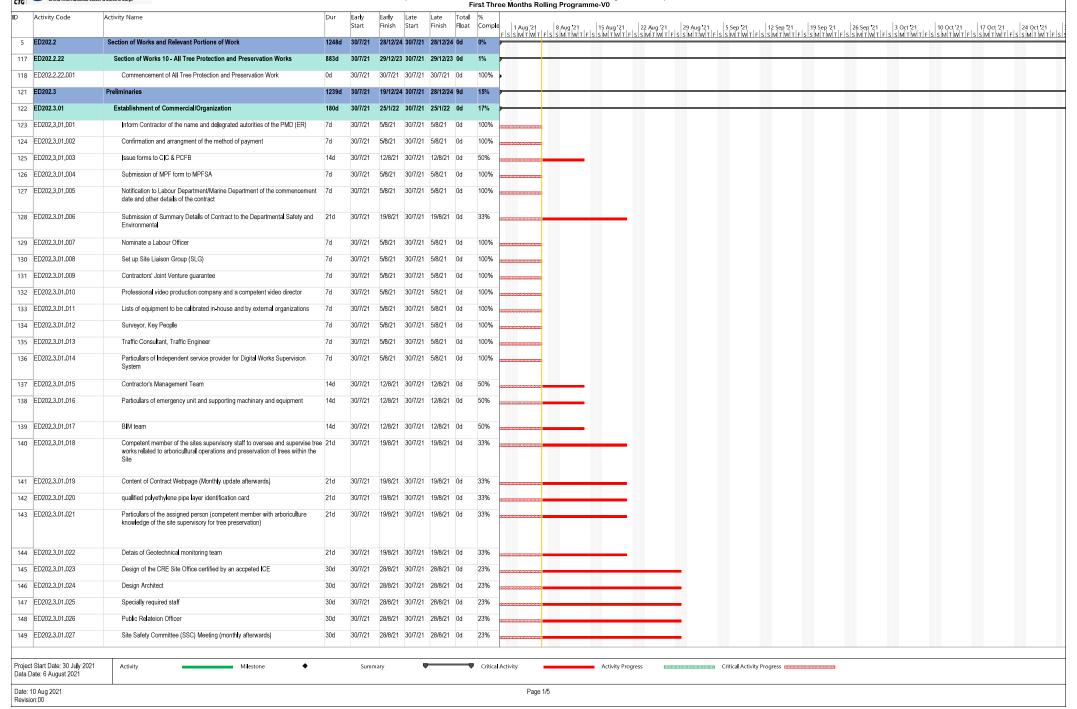


**Contract 4 (ED/2020/02)** 

中国水利电力对外有限公司
China International Water & Electric Corp.

CEDD Contract No. ED/2020/02

Development of Anderson Road Quarry Site – Infrastructure, Greening and Landscape Works





Revision:00

CEDD Contract No. ED/2020/02

Development of Anderson Road Quarry Site – Infrastructure, Greening and Landscape Works First Three Months Rolling Programme-V0

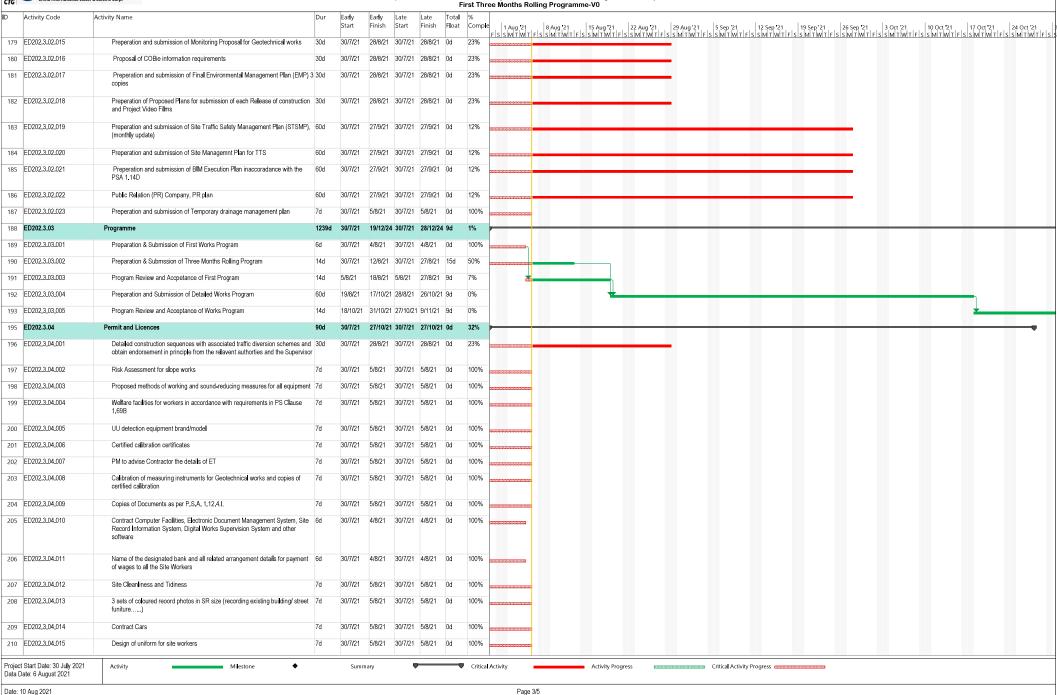
Activity Code Activity Name Dur Early Late Late Total % Finish Start Finish Float Comple 150 ED202.3.01.028 Meeting of the SSMC (monthly afterwards) 30d 30/7/21 28/8/21 30/7/21 28/8/21 0d 23% 151 ED202.3.01.029 Professional Indemnity Insurance in respect of Contractor's Design 60d 27/9/21 30/7/21 27/9/21 0d 12% 152 ED202.3.01.030 Proposed gasket material for waterworks 60d 27/9/21 30/7/21 27/9/21 0d 12% 30/7/21 153 ED202.3.01.031 27/9/21 30/7/21 27/9/21 0d 7 days advance notice of the date on which workers begin to wear Site uniform; 60d 30/7/21 12% Provide uniforms within 5 days after the design is accepted by PM 154 ED202.3.01.032 Book with a certification body the date of audit for ISO 9001:2015 certification 90d 27/10/21 30/7/21 27/10/21 0d 155 ED202.3.01.033 2 Engineering Graduates 3 Technician 90d 30/7/21 27/10/21 30/7/21 27/10/21 0d apprentices 156 ED202.3.01.034 27/10/21 30/7/21 27/10/21 0d Commissioning of DWSS 904 30/7/21 8% 157 ED202.3.01.035 Agree on the content and presentation of the dashboard of DWSS 90d 30/7/21 27/10/21 30/7/21 27/10/21 0d 158 ED202.3.01.036 Monthly collabration and information exchange of BIM 27/10/21 30/7/21 27/10/21 0d 159 ED202.3.01.037 Combined Services Drawing (CSD) and CBWD generated from BIM model 27/10/21 30/7/21 27/10/21 0d 8% 90d 30/7/21 160 ED202.3.01.038 Video script for Project Video Film 25/1/22 30/7/21 25/1/22 0d 4% 161 ED202.3.01.039 Employment of Construction Industry Council's Graduates (min. 4 graduates) 180d 30/7/21 25/1/22 30/7/21 25/1/22 0d 4% 162 ED202.3.01.040 4 staff members for contractor/ Subcontrctor to attend CIC BIM Training 180d 25/1/22 30/7/21 25/1/22 0d 163 ED202.3.01.041 Programmed requirement for acquisition of CSD products 5/8/21 30/7/21 5/8/21 0d 164 ED202.3.02 27/9/21 30/7/21 27/9/21 0d Plan & Proposals 165 ED202,3,02,001 Preperation and submission of Noise Mitigation Plan (3 hard copies, 2 30d 28/8/21 30/7/21 28/8/21 0d 30/7/21 electronic copies) 166 ED202.3.02.002 28/8/21 30/7/21 28/8/21 0d Preperation and submission of Waste Management Plan (WMP) 23% 167 ED202.3.02.003 Preperation and submission of Draft Construction Health and Safety Plan (3 7d 30/7/21 5/8/21 30/7/21 5/8/21 Dd 100% 168 ED202.3.02.004 Preperation and submission of Quality Policy statement and quality plan 7d 30/7/21 5/8/21 30/7/21 5/8/21 0d 100% 169 ED202.3.02.005 100% Preperation and submission of Hoarding plan 7d 30/7/21 5/8/21 30/7/21 5/8/21 0d 170 ED202.3.02.006 Preperation and submission of Draft Environmental Management Plan (EMP) 3 4d 30/7/21 2/8/21 30/7/21 2/8/21 0d 100% 171 ED202.3.02.007 30/7/21 12/8/21 30/7/21 12/8/21 0d Preperation of Proposal for the works to be carried out by the licensed plumber | 14d 50% 172 ED202.3.02.008 Tender requirements for suppliers of Plant and Materials, Equipment and 14d 30/7/21 12/8/21 30/7/21 12/8/21 0d 50% Insurance Proposal 173 ED202.3.02.009 Preperation of Proposal for arrangement for placement of storage 14d 30/7/21 12/8/21 30/7/21 12/8/21 0d 50% compartments/ drinking water facilities/ toilet/ hand-wash facilities/ showering/ rubbishbin/ workingshelter on Site 174 ED202.3.02.010 Preperation Proposal for security system 14d 30/7/21 12/8/21 30/7/21 12/8/21 0d 50% 175 ED202.3.02.011 Preperation and submission of DWSS proposal 21d 30/7/21 19/8/21 30/7/21 19/8/21 0d 176 ED202.3.02.012 Preperation and submission of Subcontractor Management Plan (SMP) 21d 19/8/21 30/7/21 19/8/21 0d 33% 30/7/21 177 ED202.3.02.013 Preperation and submission of Construction Health and Safety Plan (6 copies) 30d 28/8/21 30/7/21 28/8/21 0d 30/7/21 23% 178 ED202.3.02.014 Weather protection scheme 30d 30/7/21 28/8/21 30/7/21 28/8/21 0d 23% Project Start Date: 30 July 2021 Activity Milestone Summary Critical Activity Activity Progress Critical Activity Progress Data Date: 6 August 2021 Date: 10 Aug 2021 Page 2/5



Revision:00

CEDD Contract No. ED/2020/02

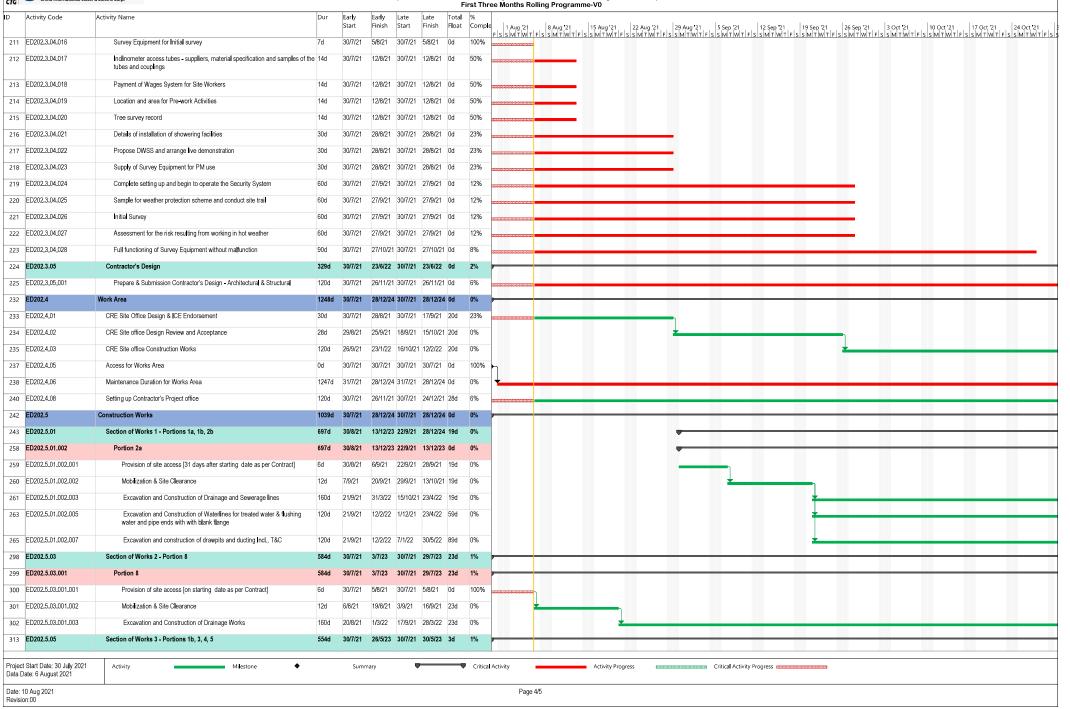
Development of Anderson Road Quarry Site – Infrastructure, Greening and Landscape Works

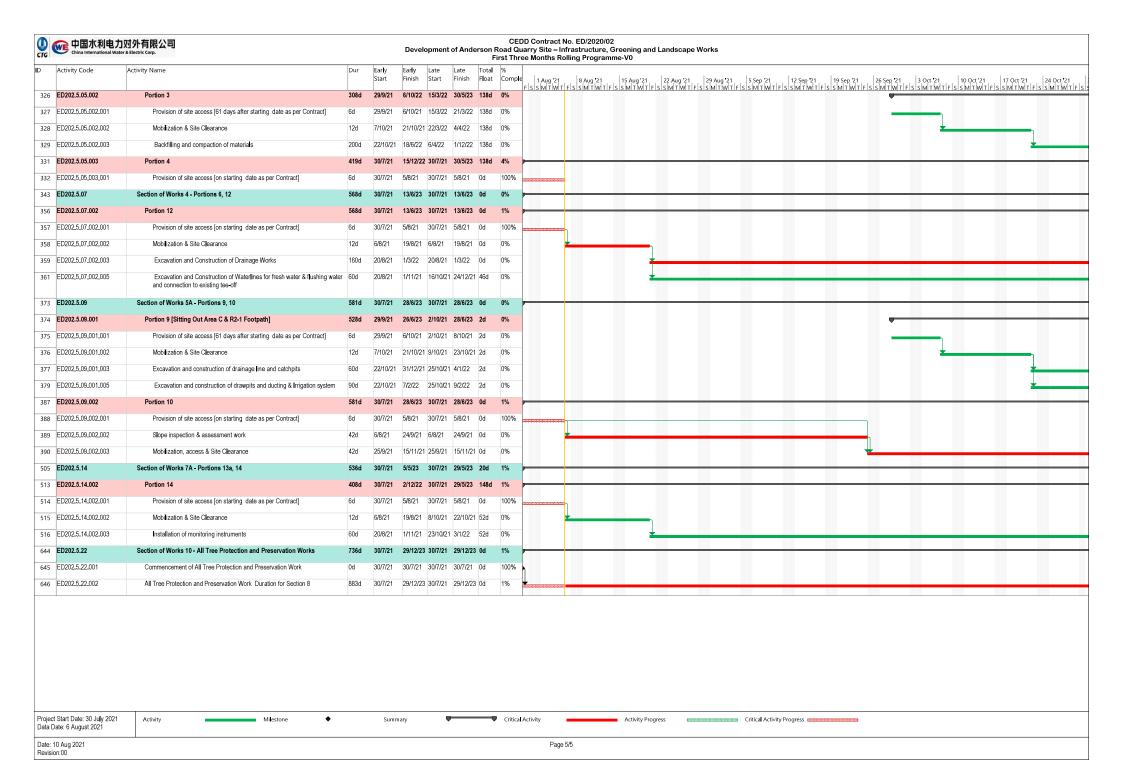




CEDD Contract No. ED/2020/02

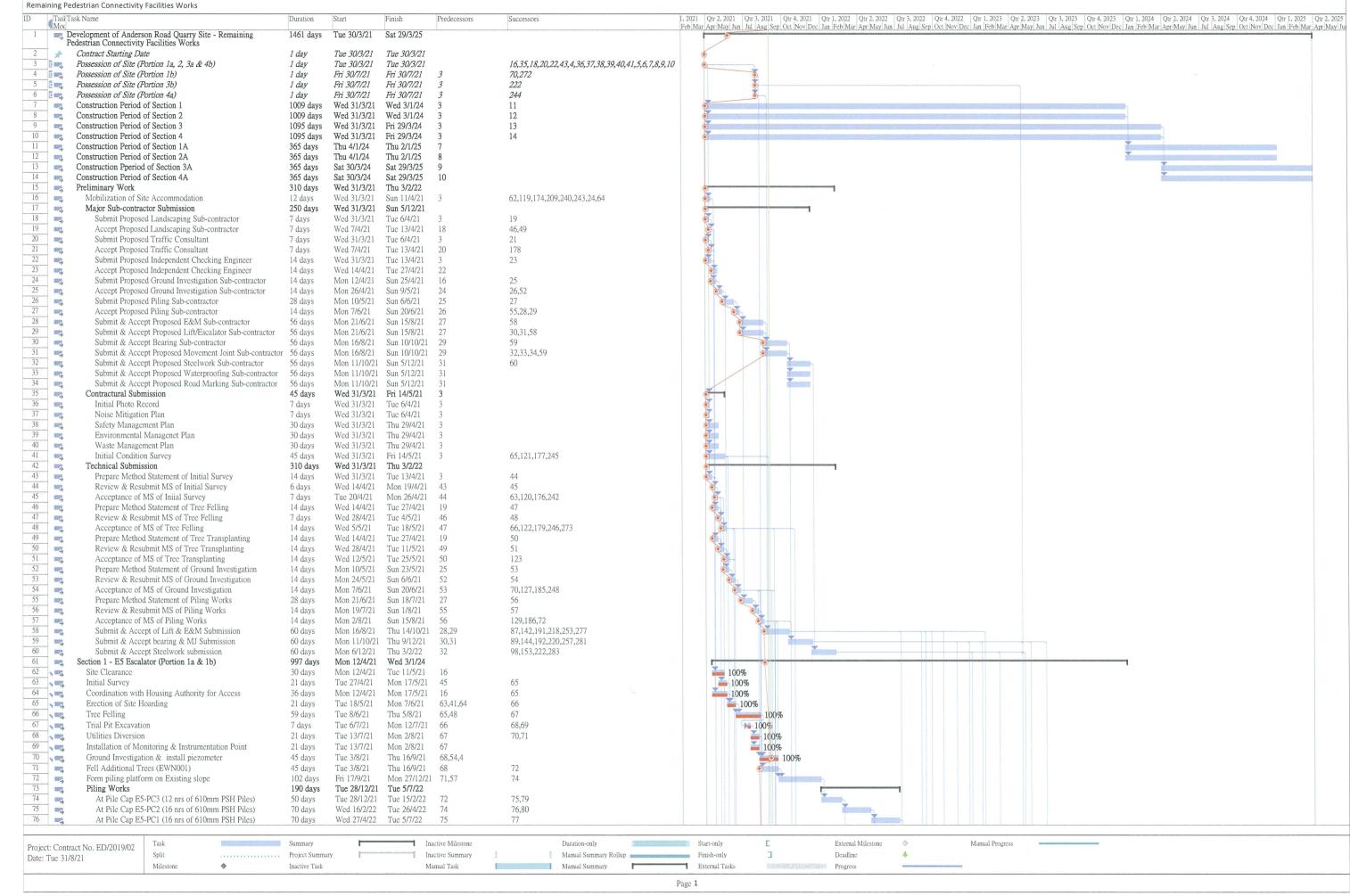
Development of Anderson Road Quarry Site – Infrastructure, Greening and Landscape Works

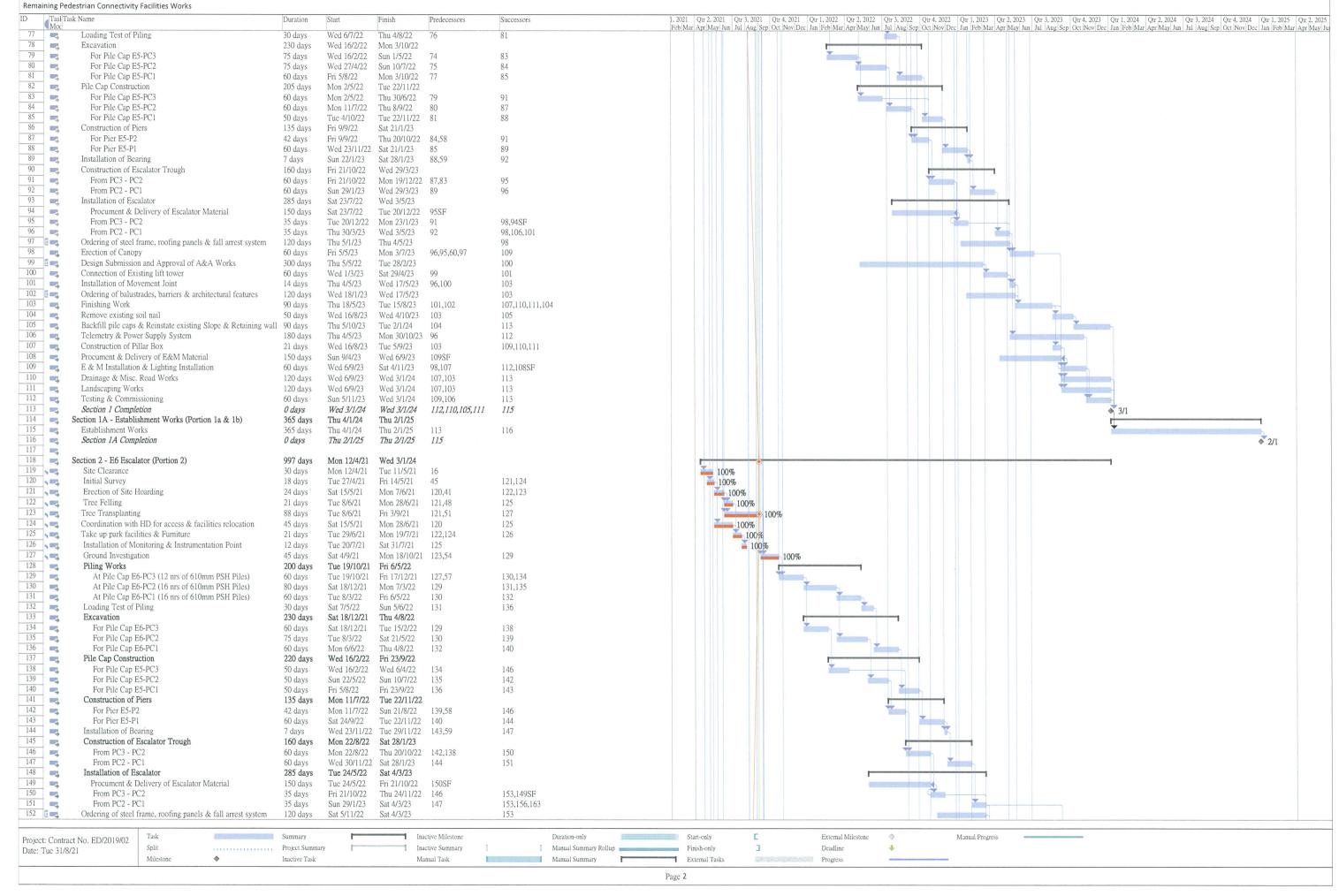




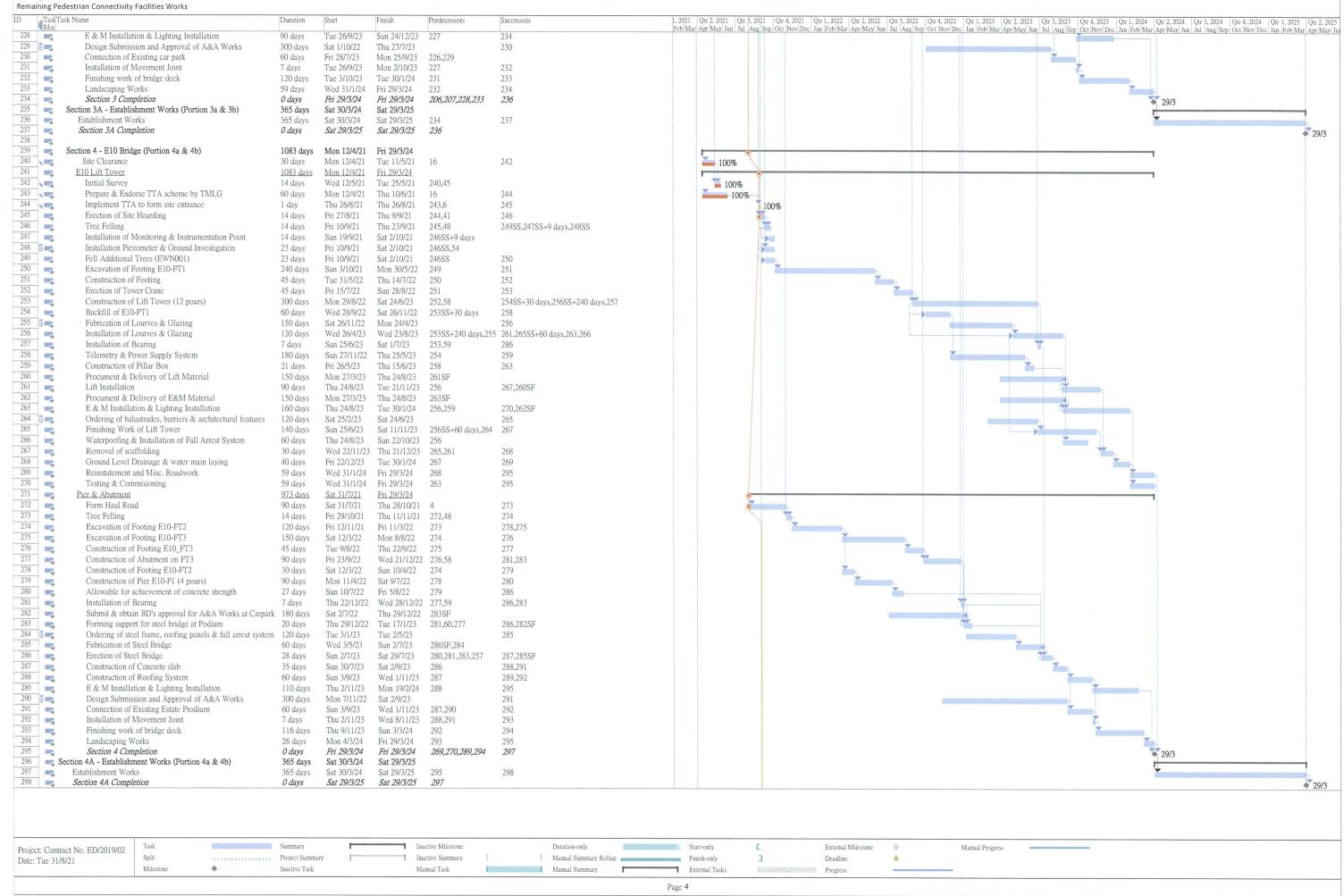


**Contract 5 (NE/2019/02)** 





Tasl Task Nan Moc	ne	Duration	Start	Finish	Predecessors	Successors	1, 2021   Qtr 2, 2021   Qtr 3, 2021   Qtr 4, 2021   Qtr 4, 2021   Qtr 4, 2021   Qtr 1, 2022   Qtr 3, 2022   Qtr 4, 2022   Qtr 1, 2023   Qtr 2, 2023   Qtr 3, 2023   Qtr 4, 2023   Qtr 4, 2023   Qtr 1, 2024   Qtr 2, 2024   Qtr 2, 2024   Qtr 3, 2024   Qtr 3, 2024   Qtr 3, 2023   Qtr 4, 2024   Qtr 2, 2024   Qtr 3, 2024   Qtr 3, 2024   Qtr 3, 2024   Qtr 3, 2024   Qtr 4,
E1	rection of Canopy	60 days	Sun 5/3/23	Wed 3/5/23	151,60,150,152	163	The state of the s
	esign Submission and Approval of A&A Works	300 days	Wed 20/10/21			155	
	onnection of Existing lift tower	60 days			154	156	
	nstallation of Movement Joint	14 days	Sun 5/3/23	Sat 18/3/23	151,155	158	
	rdering of balustrades, barriers & architectural features	120 days	Sat 19/11/22	Sat 18/3/23		158	
	inishing Work	90 days	Sun 19/3/23	Fri 16/6/23	156,157	159,160	
B:	ackfill pile caps	60 days	Sat 17/6/23	Tue 15/8/23	158	161	
	elemetry & Power Supply System	180 days	Sat 17/6/23	Wed 13/12/23			
Co	Construction of Pillar Box	21 days	Wed 16/8/23	Tue 5/9/23	159	163,164	
	rocument & Delivery of E&M Material	150 days	Sun 9/4/23	Wed 6/9/23	163SF		
	& M Installation & Lighting Installation	60 days	Wed 6/9/23	Sat 4/11/23	151,161,153	167,162SF	
-	Orainage & Misc. Road Works	60 days	Wed 6/9/23	Sat 4/11/23	161	165,166	
7	einstatement of park facilities	60 days	Sun 5/11/23	Wed 3/1/24	164	168	
-	andscaping Works	60 days	Sun 5/11/23	Wed 3/1/24	164	168	
	esting & Commissioning	60 days	Sun 5/11/23	Wed 3/1/24	163	168	
7	Section 2 Completion	0 days	Wed 3/1/24	Wed 3/1/24	165,167,166	170	3/1
	on 2A - Establishment Work (Portion 2)	365 days	Thu 4/1/24	Thu 2/1/25	105,107,100	170	7.1
-	stablishment Works	365 days	Thu 4/1/24	Thu 2/1/25	168	171	<del>                      </del>
7	ection 2A Completion	0 days	Thu 2/1/25	Thu 2/1/25	170	171	<b>→</b> 2/1
- DC	21 Completion	o days	1114 2/1/23	1114 2/1/20	*/0		
Section	on 3 - E7 Bridge (Portion 3a & 3b)	1083 days	Mon 12/4/21	Fri 29/3/24			
	Site Clearance	15 days		Mon 26/4/21	16	176	<u></u> 100%
-	7 Lift Tower	1081 days			10	170	TAYON
	Initial Survey	18 days	Tue 27/4/21	Fri 14/5/21	174,45	177	100%
	Erection of Site Hoarding	21 days	Sat 15/5/21	Fri 4/6/21	174,43	177,180	100%
	TTA for Site Entrance & Bus Stop Relocation	52 days			21	179	100%
100	Triel Pit Evacuation	93 days	Sat 5/6/21	Sun 5/9/21	177,48,178	182FF	75%
	Trial Pit Excavation	18 days	Sat 5/6/21	Tue 22/6/21	177	181	100%
	Installation of Monitoring & Instrumentation Point	100 days	Wed 23/6/21	Thu 30/9/21	180	187	50%
	Fell Additional Trees (P-T00260; PMI No.8)	42 days	Mon 26/7/21	Sun 5/9/21	179FF	185FF+5 days,183FF+5 days,184FF+5 days	
-	Street Light Relocation	42 days	Sat 31/7/21	Fri 10/9/21	182FF+5 days	186	
,	Diversion of existing staircase	42 days	Sat 31/7/21	Fri 10/9/21	182FF+5 days		
*	Installation Piezometer & Ground Investigation	35 days	Sat 7/8/21	Fri 10/9/21	54,182FF+5 days	186	<b>●</b>
	Form piling platform on Existing slope	60 days	Sat 11/9/21	Tue 9/11/21	57,183,185	187	
	Piling Work (68 nrs of 323mm Mini-piles)	180 days	Wed 10/11/21		186,181	188	
-	Loading Test	30 days	Mon 9/5/22	Tue 7/6/22	187	189	
	Excavation of pile cap	90 days	Wed 8/6/22	Mon 5/9/22	188	190	
	Pile Cap Construction	45 days	Tue 6/9/22	Thu 20/10/22	189	191	
	Construction of Lift Tower (9 Pours)	210 days	Fri 21/10/22	Thu 18/5/23		192,194SS+150 days,195	
	Installation of Bearing	7 days	Fri 19/5/23	Thu 25/5/23		225	
	Fabrication of Lourves & Glazing	150 days	Fri 21/10/22	Sun 19/3/23	a - 6000	194	
	Installation of Lourves & Glazing	120 days			191SS+150 days.193	198,202SS+60 days,200,203	
-	Telemetry & Power Supply System	180 days	Fri 19/5/23	Tue 14/11/23		196	
	Construction of Pillar Box	21 days		Tue 5/12/23	195		
_ ~	Procument & Delivery of Lift Material	150 days	Sat 18/2/23		198SF		
	Lift Installation	150 days	Tue 18/7/23	Thu 14/12/23		207,197SF	
7						201,17/01	
	Procument & Delivery of E&M Material E & M Installation & Lighting Installation	150 days	Sat 18/2/23	Tue 18/7/23 Mon 20/1/24		207 100SE	
		196 days	Tue 18/7/23	Mon 29/1/24	174	207,199SF	
	Ordering of balustrades, barriers & architectural features	120 days		Thu 18/5/23	10400.00 1 001	202	
100 P	Finishing Work of Lift Tower	120 days	Fri 19/5/23		194SS+60 days,201	204	
	Waterpoofing & Installation of Fall Arrest System	60 days	Tue 18/7/23		194	205	
7	Removal of scaffolding	46 days	Sat 16/9/23	Tue 31/10/23		205	
<b>3</b>	Backfill and Reinstate existing slope	90 days		Mon 29/1/24		206	
	Underground drainage & water main works	60 days	Tue 30/1/24	Fri 29/3/24	205	234	
	Testing & Commissioning	60 days			200,198	234	
	7 Pier	1083 days		Fri 29/3/24			•
	Prepare & Endorse TTA scheme by TMLG	60 days	Mon 12/4/21	Thu 10/6/21	16	210	100%
mg.	Application of Excavation Permit	180 days	Fri 11/6/21	Tue 7/12/21	209	211	30%
EFF.	Implementation of TTA at carriageway	14 days	Wed 8/12/21	Tue 21/12/21	210	212	
mg,	Installation of Monitoring & Instrumentation Point	7 days		Tue 28/12/21		213	
100 mg	Trial Pit Excavation	21 days		Tue 18/1/22		214,215	
WC,	Relocation of street light post	21 days	Wed 19/1/22		213	216	
	Utilities Diversion	150 days			213	216	
=======================================	Excavation of footing	180 days	Sat 18/6/22	Wed 14/12/22		217	
	Construction of Footing E7-F2				215,214		
-		45 days				218	
	Construction of Pier E7-P1 (4 Poues)	90 days	Sun 29/1/23		217,58	220,222,219	
<b>30</b>	Allowable for achievement of concrete strength	27 days	Sat 29/4/23			225	
	Installation of Bearing	7 days	Sat 29/4/23	Fri 5/5/23	218,59	225	
==; ==;	Submit & obtain BD's approval for A&A Works at Carpark		Mon 31/10/22		222SF		
mg,	Forming support for steel bridge at Carpark	7 days	Sat 29/4/23	Fri 5/5/23	218,60,5	225,221SF	
E mary	Ordering of steel frame, roofing panels & fall arrest system	120 days	Sat 26/11/22			224	
=	Fabrication of Steel Bridge	60 days	Mon 27/3/23		225SF,223		
6073	Erection of Steel Bridge	28 days	Fri 26/5/23	Thu 22/6/23	220,222,219,192	226,224SF	
and .	Construction of Concrete slab	35 days	Fri 23/6/23	Thu 27/7/23		227,230	
	Construction of Roofing System	60 days	Fri 28/7/23	Mon 25/9/23		228,231	
7							
	. ED/2019/02 Task	Summary		Ina	active Milestone	Duration-only 3	Start-only   External Milestone   Manual Progress
('ontract No		D 1 . C	Processor Processor	Inc	active Summary	Manual Summary Rollup	Finish-only Deadline
Contract No. ue 31/8/21	Split	Project Summa	ary u				1 misironiy Deadmic
	Split Milestone	Inactive Task	ary u		anual Task	Manual Summary	External Tasks Progress





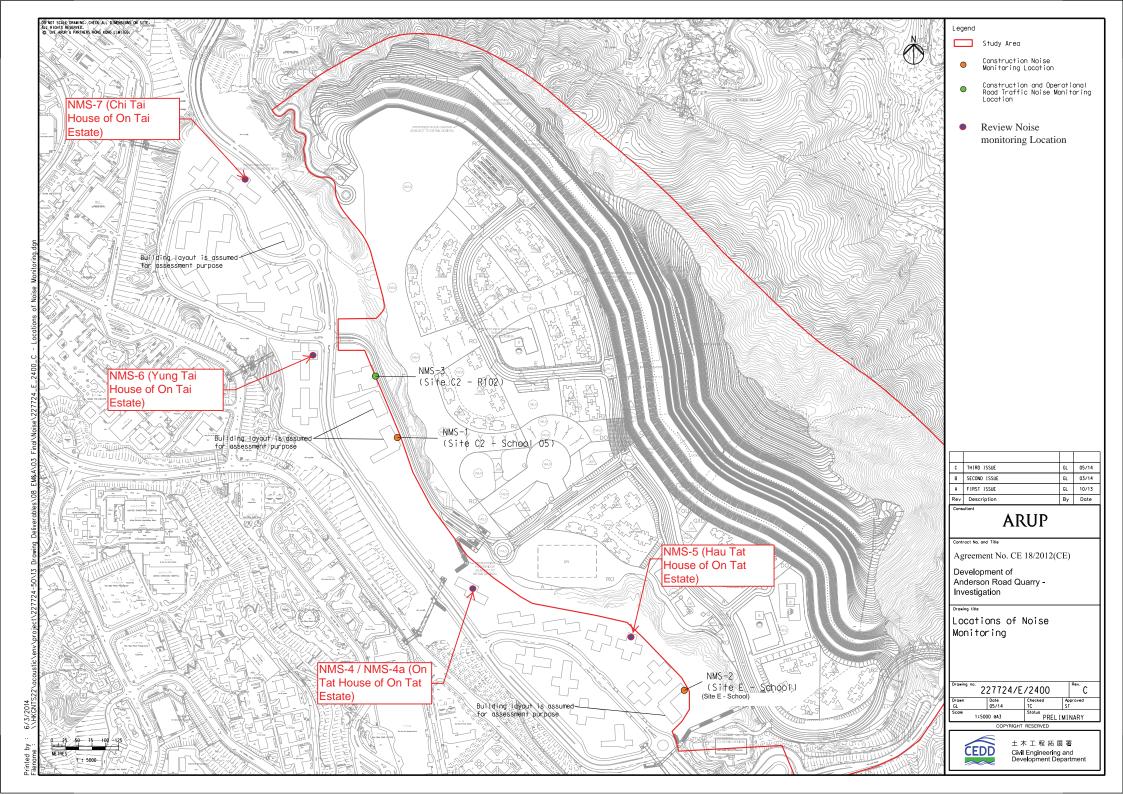
## Appendix D

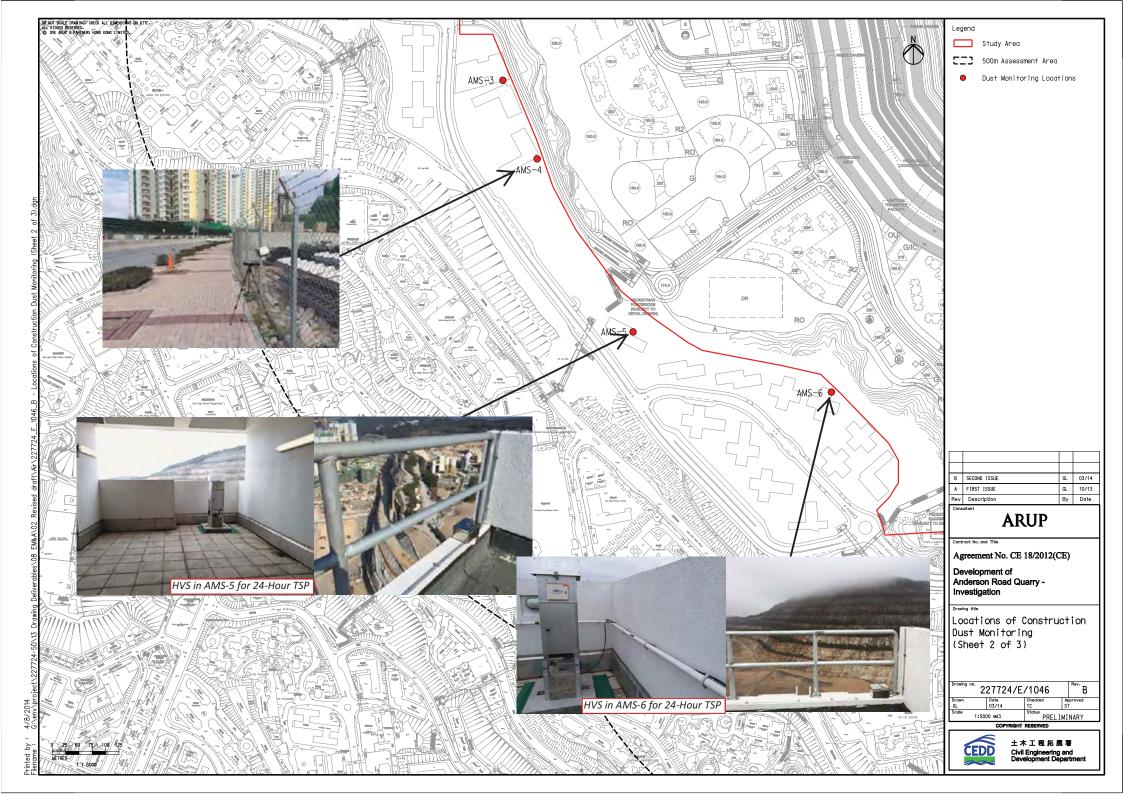
**Monitoring Locations for Impact Monitoring** 



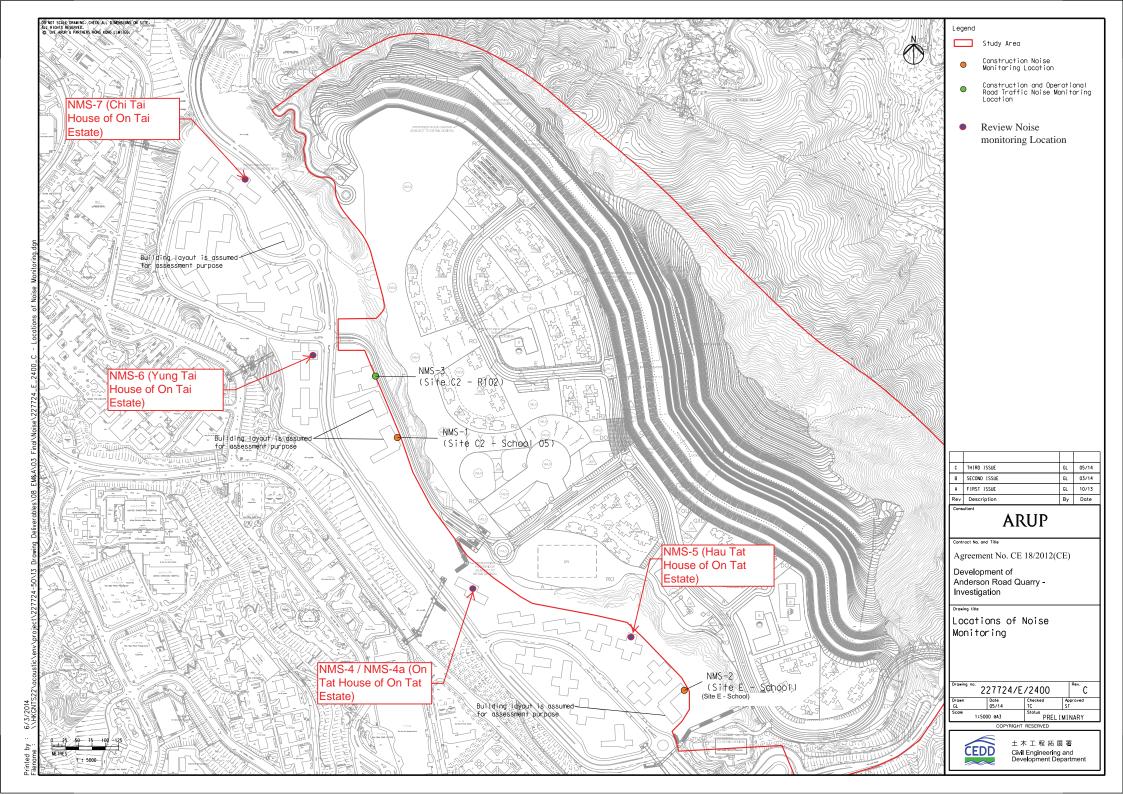
Monitoring Locations for Contract 1 (NE/2016/01)

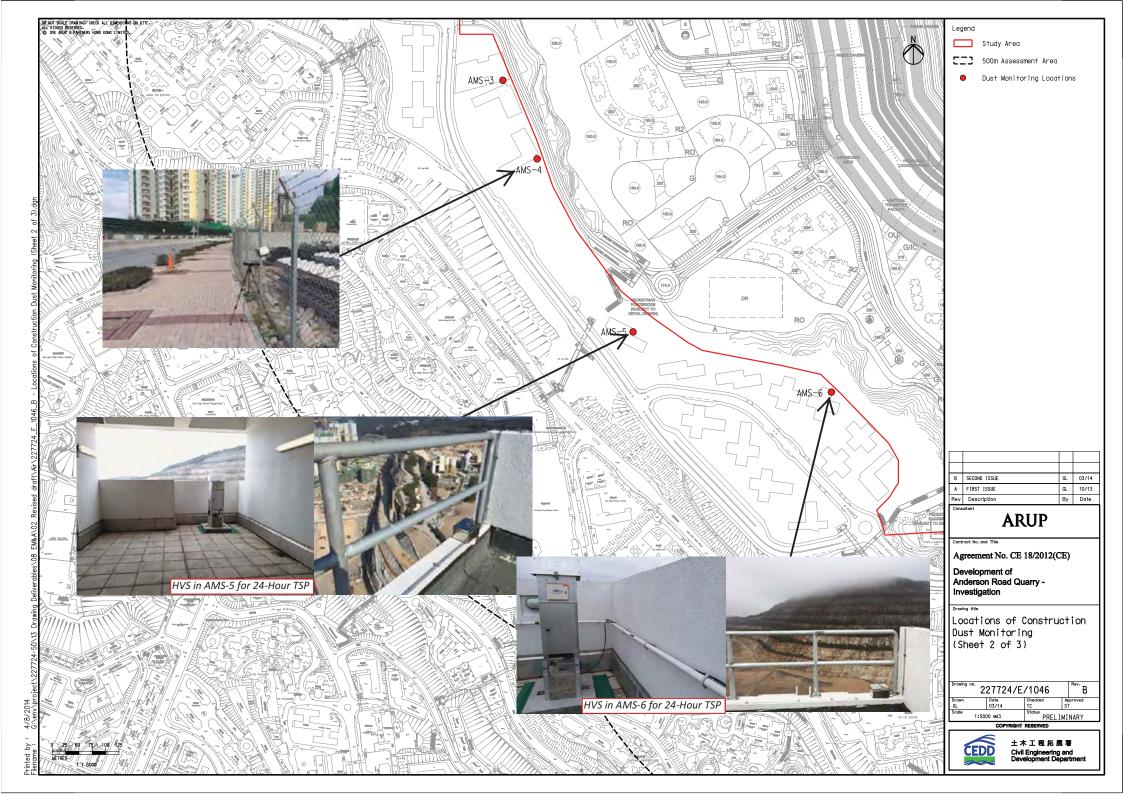


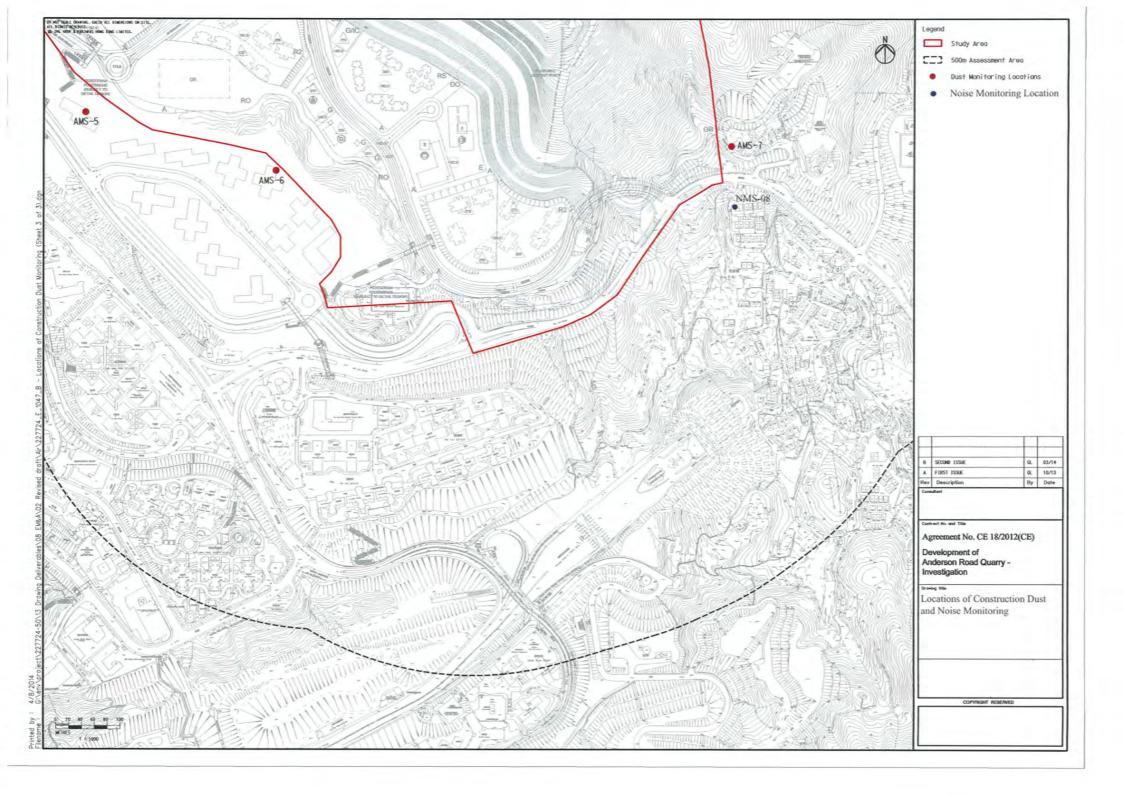






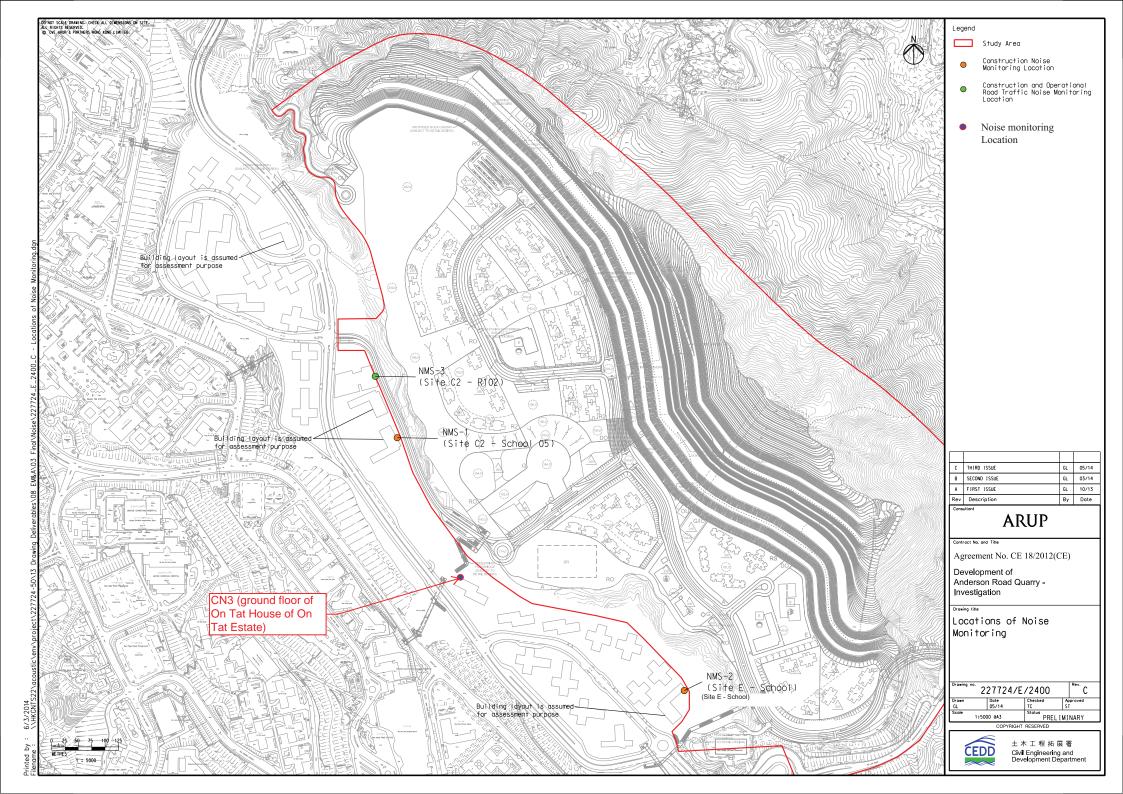


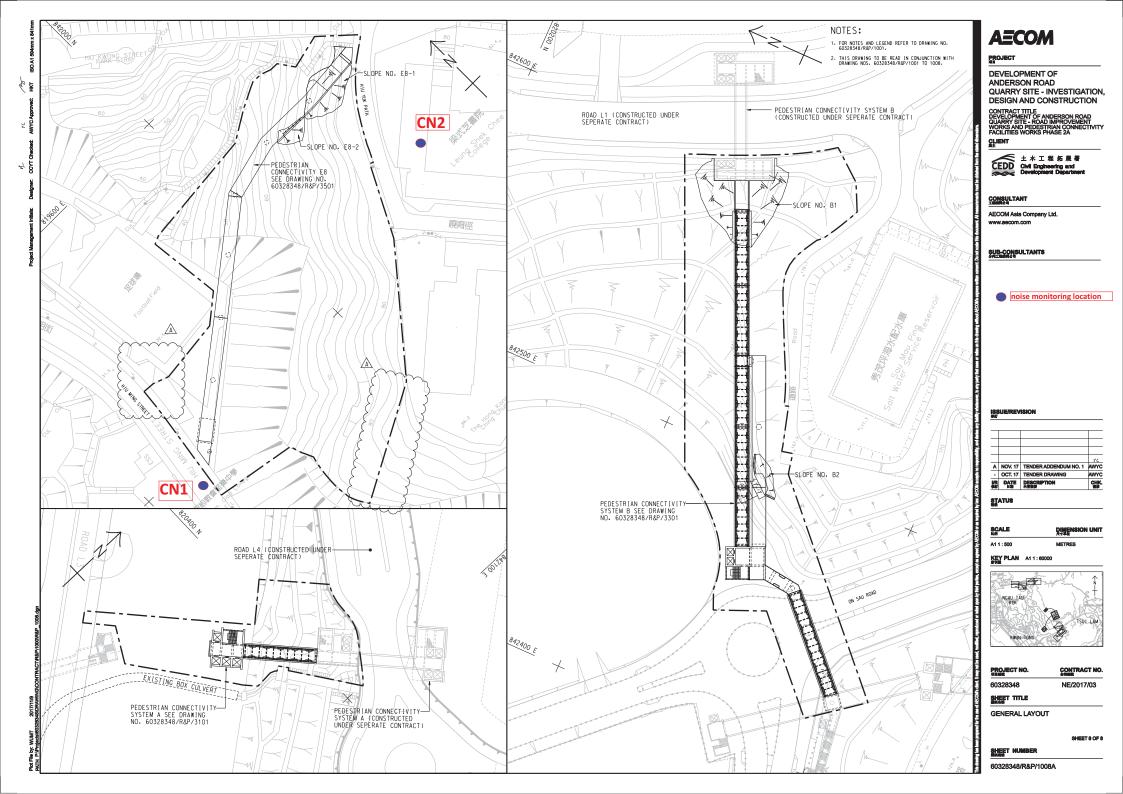






Monitoring Locations for Contract 3 (NE/2017/03)







### Appendix E

Calibration Certificate of Monitoring Equipment and HOKLAS-accreditation Certificate of the Testing Laboratory

#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Tan Shan Village No. 5 - 6

Location ID: AMS1a

Model: TISCH High Volume Air Sampler TE-5170

Date of Calibration: 30-Nov-21

Next Calibration Date: 30-Jan-22

Technician: Mr. Fai So

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.4 21.3

Corrected Pressure (mm Hg)
Temperature (K)

763.8 294

**CALIBRATION ORIFICE** 

Make-> TISCH
Model-> TE-5025A
Serial # -> 1941

Qstd Slope -> Qstd Intercept -> 2.10574 -0.00985

#### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.719	52	52.46	Slope = 40.8499
13	5.6	5.6	11.2	1.608	47	47.41	Intercept = $-18.5743$
10	3.9	3.9	7.8	1.343	35	35.31	Corr. coeff. = 0.9957
7	2.8	2.8	5.6	1.138	26	26.23	
5	1.6	1.6	3.2	0.862	18	18.16	

#### Calculations :

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

#### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

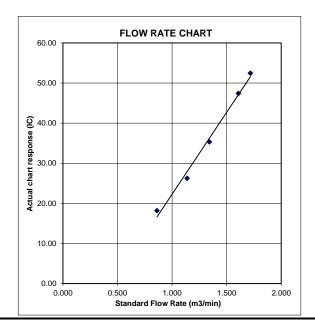
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



#### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Oi Tat House Date of Calibration: 30-Nov-21 Location ID: AMS 5 Next Calibration Date: 30-Jan-22 Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Fai So

#### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1018.4
21.3

Corrected Pressure (mm Hg)
Temperature (K)

763.8	
294	

#### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> TE-5025A
Serial # -> 1941

Qstd Slope -> Qstd Intercept -> 2.10574 -0.00985

#### **CALIBRATION**

-								
	Plate H20 (L)H2O (R)		H20	Qstd	Ι	IC	LINEAR	
	No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
	18	6.3	6.3	12.6	1.705	53	53.47	Slope = $39.5348$
	13	5.3	5.3	10.6	1.564	46	46.40	Intercept = -14.5973
	10	3.9	3.9	7.8	1.343	38	38.33	Corr. coeff. = 0.9991
	7	2.6	2.6	5.2	1.097	29	29.25	
	5	1.4	1.4	2.8	0.806	17	17.15	

#### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Ostd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K

Pstd = actual pressure during calibration ( mm Hg

#### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

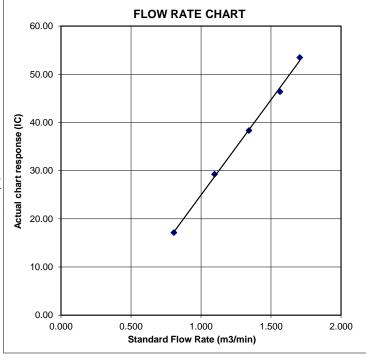
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Hau Tat House Date of Calibration: 30-Nov-21
Location ID: AMS 6 Next Calibration Date: 30-Jan-22

Model:TISCH High Volume Air Sampler TE-5170 Technician: Mr. Fai So

### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C)

1018.4
21.3

Corrected Pressure (mm Hg)
Temperature (K)

763.8 294

### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	TE-5025A
Serial # ->	1941

Qstd Slope -> Qstd Intercept ->

2.10574 -0.00985

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.2	6.2	12.4	1.692	51	51.45	Slope = 39.5090
13	5.3	5.3	10.6	1.564	46	46.00	Intercept = -15.7091
10	3.7	3.7	7.4	1.308	35	35.31	Corr. coeff. = 0.9995
7	2.5	2.5	5	1.076	27	27.24	
5	1.4	1.4	2.8	0.806	16	16.14	

### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K

Pstd = actual pressure during calibration ( mm Hg

### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

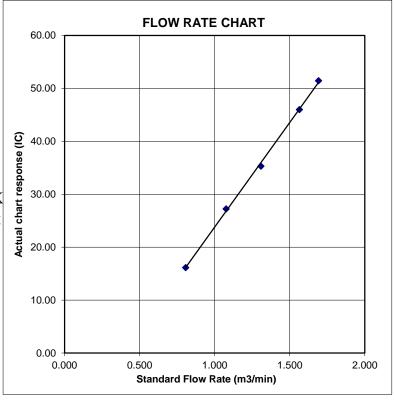
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure



### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Ma Yau Tong Village Date of Calibration: 30-Nov-21 Location ID: AMS 7 Next Calibration Date: 30-Jan-22

Model: TISCH High Volume Air Sampler TE-5170 Technician: Mr. Fai So

CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1018.4 21.3 Corrected Pressure (mm Hg)
Temperature (K)

763.8 294

**CALIBRATION ORIFICE** 

Make-> TISCH
Model-> TE-5025A
Serial # -> 1941

Qstd Slope -> Qstd Intercept ->

2.10574 -0.00985

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.5	6.5	13	1.732	53	53.47	Slope = $39.9932$
13	5.6	5.6	11.2	1.608	48	48.42	Intercept = -15.9560
10	3.8	3.8	7.6	1.325	37	37.32	Corr. coeff. = 0.9988
7	2.9	2.9	5.8	1.158	29	29.25	
5	1.7	1.7	3.4	0.888	20	20.18	

### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

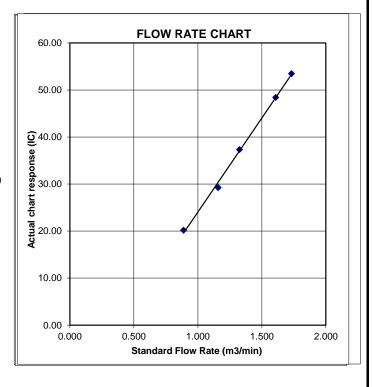
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



# ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2152712 : MR BEN TAM WORK ORDER CONTACT

**CLIENT** : ACTION-UNITED ENVIRONMENTAL

**SERVICES & CONSULTING** 

: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 **ADDRESS** SUB-BATCH

> DATE RECEIVED : 20-DEC-2021 TAI LIN PAI ROAD, KWAI CHUNG, N.T. DATE OF ISSUE : 24-DEC-2021

**PROJECT** NO. OF SAMPLES : 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the

Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.

### Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

Signatories Position

Richard Fung Managing Director

This is the Final Report and supersedes any preliminary report with this batch number.

All pages of this report have been checked and approved for release.

: HK2152712 WORK ORDER

SUB-BATCH

: 1 : ACTION-UNITED ENVIRONMENTAL SERVICES & CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2152712-001	S/N: 11008017	AIR	20-Dec-2021	S/N: 11008017

# **Equipment Verification Report (RSP)**

### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: TSI AM510

Serial No. 11008017

Equipment Ref: EQ102

Work Order: HK2152712

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (RSP)

Location & Location ID: Calibration Room

Equipment Ref: HVS 021

Last Calibration Date: 23 August 2021

### **Equipment Verification Results:**

Verification Date: 6 December 2021

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Concentration in ug/m³ (Calibrated Equipment)	Tolerance (ug/m³)
2hr01min	09:20 ~ 11:21	29.6	1007.7	38.5	149.0	+110.5
2hr01min	11:24 ~ 13:25	29.6	1007.7	37.7	148.0	+110.3
2hr01min	13:30 ~ 15:31	29.6	1007.7	30.6	130.0	+99.4

### Linear Regression of Y or X

Slope (factor): 0.2524 (μg/m³)

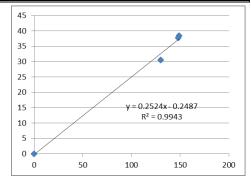
Correlation Coefficient (R) 0.9971

Date of Issue <u>13 December 2021</u>

### Remarks:

- 1. **Strong** Correlation (R>0.8)
- 2. Factor <u>0.2524 (µg/m³)</u> should be apply for TSP monitoring

\*If R<0.5, repair or re-verification is required for the equipment



Operator : Fai So Signature : Date : 13 December 2021

QC Reviewer : Ben Tam Signature : Date : 13 December 202

### RSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 6-Dec-21 Location ID: Calibration Room Next Calibration Date: 6-Mar-22

### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 1020.3 19.2

Corrected Pressure (mm Hg)
Temperature (K)

765.225 292

### **CALIBRATION ORIFICE**

Make->	TISCH
Model->	5025A
Calibration Date->	19-Jan-21

Qa Slope -> Qa Intercept -> Expiry Date-> 1.31858 -0.00612 19-Jan-22

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qa	Ι	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.9	6.9	13.8	1.746	51	31.51	Slope = 25.1094
13	5.4	5.4	10.8	1.545	45	27.81	Intercept = -11.8499
10	4.4	4.4	8.8	1.395	36	22.25	Corr. coeff. = 0.9943
7	2.8	2.8	5.6	1.114	28	17.30	
5	1.6	1.6	3.2	0.843	14	8.65	

### Calculations:

Qa = 1/m[Sqrt(H20(Ta/Pa))-b]

IC = I[Sqrt(Ta/Pa)]

Qa = actual flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qa slope

b = calibrator Qa intercept

Ta = actual temperature during calibration ( deg K )

Pa = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(Tav/Pav)]-b)

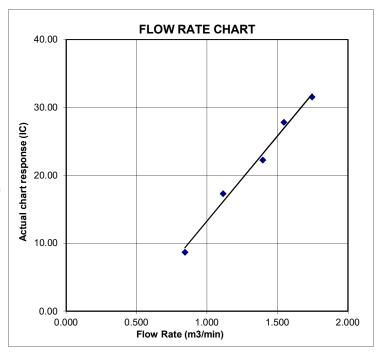
m = sampler slope

b = sampler intercept

I = chart response

Tay = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

January 19, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: January 19, 2021

Rootsmeter S/N: 438320

Ta: 294
Pa: 755.1

°K

Operator: Jim Tisch

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

mm Hg

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4830	3.2	2.00
2	3	4	1	1.0420	6.4	4.00
3	5	6	1	0.9290	8.0	5.00
4	7	8	1	0.8840	8.8	5.50
5	9	10	1	0.7340	12.9	8.00

	Data Tabulation							
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	$\sqrt{\Delta H (Ta/Pa)}$			
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)			
1.0029	0.6762	1.4192	0.9958	0.6715	0.8824			
0.9986	0.9583	2.0071	0.9915	0.9516	1.2479			
0.9965	1.0726	2.2440	0.9894	1.0650	1.3952			
0.9954	1.1260	2.3535	0.9883	1.1180	1.4633			
0.9899	1.3487	2.8385	0.9829	1.3391	1.7648			
	m=	2.10574		m=	1.31858			
<b>QSTD</b>	b=	-0.00985	QA	b=	-0.00612			
-	r=	0.99992	,	r=	0.99992			

Calculations					
Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va= ΔVol((Pa-ΔP)/Pa)				
<b>Qstd=</b> Vstd/∆Time	<b>Qa=</b> Va/ΔTime				
For subsequent flow rate calculations:					
<b>Qstd=</b> $1/m \left( \left( \sqrt{\Delta H \left( \frac{Pa}{Pstd} \right) \left( \frac{Tstd}{Ta} \right)} \right) - b \right)$	$\mathbf{Qa} = 1/m \left( \left( \sqrt{\Delta H \left( Ta/Pa \right)} \right) - b \right)$				

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

FAX: (513)467-9009

# ALS Technichem (HK) Pty Ltd

### **ALS Laboratory Group**

**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2135786 : MR BEN TAM WORK ORDER CONTACT

**CLIENT** : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 **ADDRESS** SUB-BATCH

> DATE RECEIVED : 2-SEP-2021 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 10-SEP-2021

KONG

**PROJECT** NO. OF SAMPLES: 1

CLIENT ORDER

### General Comments

Sample(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

- Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.
- Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

### Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

Sianatories Position

Richard Fung Managing Director

This is the Final Report and supersedes any preliminary report with this batch number.

All pages of this report have been checked and approved for release.

: HK2135786 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	ALS Lab Client's Sample ID		Sample Date	External Lab Report No.
ID		Туре		
HK2135786-001	S/N: 11008018	AIR	09-Aug-2021	S/N: 11008018

# **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: TSI AM510

Serial No. 11008018

Equipment Ref: EQ103

Work Order: HK2135786

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler (TSP)

Location & Location ID: Calibration Room

Equipment Ref: HVS 018

Last Calibration Date: 2 August 2021

### **Equipment Verification Results:**

Verification Date: 9 August 2021

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in ug/m³ (Standard Equipment)	Concentration in ug/m³ (Calibrated Equipment)	Tolerance (ug/m³)
2hr	09:13 ~ 11:13	29.1	1005.4	58.6	50.0	-8.6
2hr03min	11:16 ~ 13:19	29.1	1005.4	62.2	53.0	-9.2
2hr01min	13:22 ~ 15:23	29.1	1005.4	52.7	48.0	-4.7

### Linear Regression of Y or X

Slope (factor): <u>1.1542 (μg/m³)</u>

Correlation Coefficient (R) 0.9982

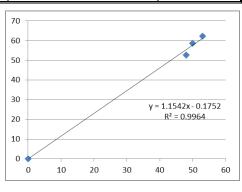
Date of Issue 13 August 2021

### Remarks:

1. **Strong** Correlation (R>0.8)

2. Factor 1.1542 (µg/m³) should be apply for TSP monitoring

\*If R<0.5, repair or re-verification is required for the equipment



Operator : Fai So Signature : Date : 13 August 2021

QC Reviewer : Ben Tam Signature : Date : 13 August 2021

### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 2-Aug-21
Location ID: Calibration Room Next Calibration Date: 2-Nov-21

### CONDITIONS

Sea Level Pressure (hPa) Temperature (°C) 998.3 30.0 Corrected Pressure (mm Hg)
Temperature (K)

748.725

### **CALIBRATION ORIFICE**

Make-> TISCH
Model-> 5025A
Calibration Date-> 19-Jan-21

Qstd Slope ->
Qstd Intercept ->
Expiry Date->

2.10574 -0.00985 18-Jan-22

### **CALIBRATION**

Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
No.	(in)	(in)	(in)	(m3/min)	(chart)	corrected	REGRESSION
18	6.4	6.4	12.8	1.677	50	49.22	Slope = 30.5541
13	5.3	5.3	10.6	1.527	48	47.25	Intercept = -0.5839
10	4.4	4.4	8.8	1.391	44	43.31	Corr. coeff. = 0.9906
8	2.6	2.6	5.2	1.071	31	30.51	
5	1.6	1.6	3.2	0.841	26	25.59	

### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Qstd = standard flow rate

IC = corrected chart respones

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration ( deg K )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

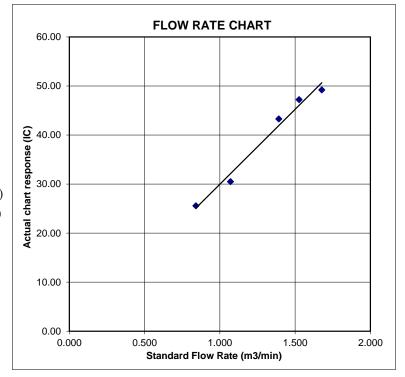
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

January 19, 2022

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: January 19, 2021

Rootsmeter S/N: 438320

Ta: 294
Pa: 755.1

°K

Operator: Jim Tisch

Calibration Model #:

TE-5025A

Calibrator S/N: 1941

mm Hg

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.4830	3.2	2.00
2	3	4	1	1.0420	6.4	4.00
3	5	6	1	0.9290	8.0	5.00
4	7	8	1	0.8840	8.8	5.50
5	9	10	1	0.7340	12.9	8.00

	Data Tabulation											
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	$\sqrt{\Delta H (Ta/Pa)}$							
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)							
1.0029	0.6762	1.4192	0.9958	0.6715	0.8824							
0.9986	0.9583	2.0071	0.9915	0.9516	1.2479							
0.9965	1.0726	2.2440	0.9894	1.0650	1.3952							
0.9954	1.1260	2.3535	0.9883	1.1180	1.4633							
0.9899	1.3487	2.8385	0.9829	1.3391	1.7648							
	m=	2.10574		m=	1.31858							
<b>QSTD</b>	b=	-0.00985	QA	b=	-0.00612							
	r=	0.99992	,	r=	0.99992							

Calculations										
Vstd= ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va= ΔVol((Pa-ΔP)/Pa)									
<b>Qstd=</b> Vstd/∆Time	<b>Qa=</b> Va/ΔTime									
For subsequent flow ra	ate calculations:									
<b>Qstd=</b> $1/m \left( \left( \sqrt{\Delta H \left( \frac{Pa}{Pstd} \right) \left( \frac{Tstd}{Ta} \right)} \right) - b \right)$	$\mathbf{Qa} = 1/m \left( \left( \sqrt{\Delta H \left( Ta/Pa \right)} \right) - b \right)$									

Standard Conditions							
Tstd: 298.15 °K							
Pstd:	760 mm Hg						
	Key						
ΔH: calibrator manometer reading (in H2O)							
	ter 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

FAX: (513)467-9009

# ALS Technichem (HK) Pty Ltd



**ANALYTICAL CHEMISTRY & TESTING SERVICES** 



### SUB-CONTRACTING REPORT

HK2111342 : MR BEN TAM WORK ORDER CONTACT

**CLIENT** : ACTION UNITED ENVIRONMENT

SERVICES AND CONSULTING

: RM A 20/F., GOLD KING IND BLDG, NO. 35-41 **ADDRESS** SUB-BATCH : 1

> DATE RECEIVED : 17-MAR-2021 TAI LIN PAI ROAD, KWAI CHUNG, N.T. HONG DATE OF ISSUE : 16-APR-2021

KONG

**PROJECT** NO. OF SAMPLES: 1

CLIENT ORDER

### General Comments

Samples(s) was/ were submitted by client. Sample(s) arrived laboratory in ambient condition. The result(s) related only to the item(s) tested.

Sample information (Project name, Sample ID, Sampling date/time, etc.) is provided by client.

Calibration was subcontracted to and analysed by Action United Environmental Services & Consulting.

### Signatories

This document has been signed by those names that appear on this report and are the authorised signatories

Sianatories Position

Richard Fung Managing Director

This is the Final Report and supersedes any preliminary report with this batch number.

All pages of this report have been checked and approved for release.

: HK2111342 WORK ORDER

SUB-BATCH

: 1 : ACTION UNITED ENVIRONMENT SERVICES AND CONSULTING CLIENT

PROJECT



ALS Lab	Client's Sample ID	Sample Type	Sample Date	External Lab Report No.
HK2111342-0	O1 S/N: 456658	AIR	17-Mar-2021	S/N: 456658

### **Equipment Verification Report (TSP)**

### **Equipment Calibrated:**

Type: Laser Dust monitor

Manufacturer: Sibata LD-3B

Serial No. 456658

Equipment Ref: EQ115

Job Order HK2111342

### **Standard Equipment:**

Standard Equipment: Higher Volume Sampler

Location & Location ID: AUES office (calibration room)

Equipment Ref: HVS 018

Last Calibration Date: 13 January 2021

### **Equipment Verification Results:**

Verification Date: 12 March 2021

Hour	Time	Mean Temp °C	Mean Pressure (hPa)	Concentration in mg/m³ (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
2hr01min	09:30 ~ 11:31	22.0	1018.6	0.023	1711	14.1
2hr01min	11:35 ~ 11:36	22.0	1018.6	0.044	2311	19.1
2hr	11:40 ~ 13:40	22.0	1018.6	0.039	2001	16.7

Sensitivity Adjustment Scale Setting (Before Calibration)
Sensitivity Adjustment Scale Setting (After Calibration)

## 702 (CPM) 698 (CPM)

### Linear Regression of Y or X

 Slope (K-factor):
 0.0022

 Correlation Coefficient (R)
 0.9683

Date of Issue 15 March 2021

### Remarks:

- 1. **Strong** Correlation (R>0.8)
- 2. Factor 0.0022 should be apply for TSP monitoring

\*If R<0.5, repair or re-verification is required for the equipment

0.05						
0.045					•	
0.04	-			•	/	
0.035	-			/		
0.03	-			$-\!\!/-$		
0.025	-					
0.02	-		$-\!\!/-$	_		
0.015			у	= 0.0022x		
0.01		$-\!\!/-$		$R^2 = 0.9$	1377	
0.005						
0	<b>_</b>		-		1	
	0	5	10	15	20	25

QC Reviewer : Ben Tam Signature : Date : 15 March 2021

### TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location: Gold King Industrial Building, Kwai Chung Date of Calibration: 13-Jan-21 Location ID: Calibration Room Next Calibration Date: 13-Apr-21

**CONDITIONS** 

Sea Level Pressure (hPa)

1019.8 Temperature (°C) 13.4

Corrected Pressure (mm Hg) Temperature (K)

764.85 286

**CALIBRATION ORIFICE** 

Make-> TISCH Model-> 5025A

Calibration Date-> 7-Feb-20

Qstd Slope -> Qstd Intercept -> Expiry Date->

2.03014 -0.04616 7-Feb-21

**CALIBRATION** 

	Plate	H20 (L)	H2O (R)	H20	Qstd	I	IC	LINEAR
	No. (in) (in)		(in)	(in) (m3/min) (chart) corrected RE		REGRESSION		
	18	6.3	6.3	12.6	1.812	55	56.28	Slope = 39.9777
	13	5.1	5.1	10.2	1.633	49	50.14	Intercept = -15.3902
	10	4	4	8.0	1.448	42	42.98	Corr. coeff. = 0.9972
	8	2.6	2.6	5.2	1.172	32	32.75	
	5	1.8	1.8	3.6	0.979	22	22.51	

### Calculations:

Qstd = 1/m[Sqrt(H20(Pa/Pstd)(Tstd/Ta))-b]

IC = I[Sqrt(Pa/Pstd)(Tstd/Ta)]

Ostd = 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 )

Pstd = actual pressure during calibration ( mm Hg )

### For subsequent calculation of sampler flow:

1/m(( I )[Sqrt(298/Tav)(Pav/760)]-b)

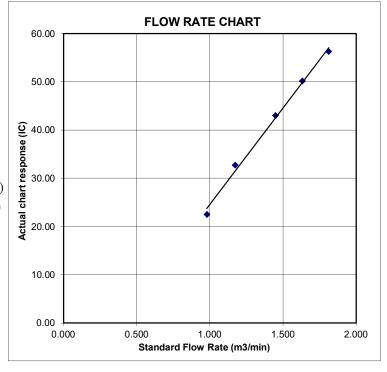
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure





# RECALIBRATION DUE DATE:

February 7, 2021

# Certificate of Calibration

**Calibration Certification Information** 

Cal. Date: February 7, 2020 Rootsmeter S/N: 438320

**Ta:** 295 °K

**Operator:** Jim Tisch **Pa:** 745.5 mm Hg

Calibration Model #: TE-5025A Calibrator S/N: 1612

Run	Vol. Init (m3)	Vol. Final (m3)	ΔVol. (m3)	ΔTime (min)	ΔP (mm Hg)	ΔH (in H2O)
1	1	2	1	1.3730	3.2	2.00
2	3	4	1	0.9820	6.4	4.00
3	5	6	1	0.8780	8.0	5.00
4	7	8	1	0.8340	8.8	5.50
5	9	10	1	0.6900	12.8	8.00

	Data Tabulation								
Vstd	Qstd	$\sqrt{\Delta H \left(\frac{Pa}{Pstd}\right) \left(\frac{Tstd}{Ta}\right)}$		Qa	√∆H(Ta/Pa)				
(m3)	(x-axis)	(y-axis)	Va	(x-axis)	(y-axis)				
0.9866	0.7186	1.4078	0.9957	0.7252	0.8896				
0.9824	1.0004	1.9909	0.9914	1.0096	1.2581				
0.9802	1.1165	2.2259	0.9893	1.1267	1.4066				
0.9792	1.1741	2.3345	0.9882	1.1849	1.4753				
0.9739	1.4114	2.8155	0.9828	1.4244	1.7792				
	m=	2.03014		m=	1.27124				
<b>QSTD</b>	b=	-0.04616	QA	b=	-0.02917				
	r=	0.99995		r=	0.99995				

Calculations							
Vstd=	ΔVol((Pa-ΔP)/Pstd)(Tstd/Ta)	Va=	ΔVol((Pa-ΔP)/Pa)				
Qstd=	Vstd/∆Time	Qa=	Va/ΔTime				
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=	$1/m\left(\left(\sqrt{\Delta H\left(Ta/Pa\right)}\right)-b\right)$				

Standard Conditions							
Tstd:	Tstd: 298.15 °K						
Pstd:	760 mm Hg						
	Key						
ΔH: calibrator manometer reading (in H2O)							
ΔP: rootsme	ter manometer reading (mm Hg)						
Ta: actual ab	solute 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. 145 South Miami Avenue Village of Cleves, OH 45002 www.tisch-env.com

TOLL FREE: (877)263-7610 FAX: (513)467-9009



### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C216479

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC21-2189)

Date of Receipt / 收件日期: 25 October 2021

Description / 儀器名稱

Sound Level Meter (EQ016)

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No. / 編號

NL-52 00464681

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 温度 :  $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :  $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

9 November 2021

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
- Fluke Everett Service Center, USA

Tested By

測試

K P Cheuk Project Engineer

Certified By

核證

Engineer

Date of Issue 簽發日期

10 November 2021

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

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Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com Website/網址: www.suncreation.com

Page 1 of 4



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Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C216479

證書編號

1. 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.

- 2. Self-calibration was performed before the test.
- 3. The results presented are the mean of 3 measurements at each calibration point.
- 4. Test equipment:

Equipment ID

Description

Certificate No.

CL280

40 MHz Arbitrary Waveform Generator

C210084

CL281

Multifunction Acoustic Calibrator

AV210017

- 5. Test procedure: MA101N.
- 6. Results:
- 6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

		Applied Value		UUT	IEC 61672		
Range Function Frequency Time				Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_A$	A	Fast	94.00	1	93.6	± 1.1

6.1.2 Linearity

	UU	Γ Setting	Applied	d Value	UUT	
Range	Function	Frequency	Time	Level	Freq.	Reading
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.6 (Ref.)
				104.00		103.6
				114.00		113.6

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

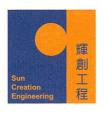
6.2 Time Weighting

		Applied Value		UUT	IEC 61672		
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	1	93.6	Ref.
			Slow			93.6	± 0.3

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

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### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C216479

證書編號

6.3 Frequency Weighting

A-Weighting 6.3.1

71-Weighting		Setting		Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{A}$	A	Fast	94.00	63 Hz	67.3	$-26.2 \pm 1.5$
,					125 Hz	77.4	$-16.1 \pm 1.5$
					250 Hz	84.9	<b>-8</b> .6 ± 1.4
					500 Hz	90.4	$-3.2 \pm 1.4$
					1 kHz	93.6	Ref.
					2 kHz	94.8	$+1.2 \pm 1.6$
					4 kHz	94.6	$+1.0 \pm 1.6$
					8 kHz	92.6	-1.1 (+2.1; -3.1)
					16 kHz	85.7	-6.6 (+3.5 ; -17.0)

6.3.2 C-Weighting

		Setting		Applied Value		UUT	IEC 61672
Range	Function	Frequency	Time	Level	Freq.	Reading	Class 1 Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 130	$L_{C}$	С	Fast	94.00	63 Hz	92.7	$-0.8 \pm 1.5$
					125 Hz	93.4	$-0.2 \pm 1.5$
	,				250 Hz	93.6	$0.0 \pm 1.4$
					500 Hz	93.6	$0.0 \pm 1.4$
					1 kHz	93.6	Ref.
				1	2 kHz	93.5	$-0.2 \pm 1.6$
					4 kHz	92.8	$-0.8 \pm 1.6$
					8 kHz	90.7	-3.0 (+2.1; -3.1)
		4.			16 kHz	83.7	-8.5 (+3.5; -17.0)

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Tel/電話: (852) 2927 2606



### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.: C216479

證書編號

Remarks: - UUT Microphone Model No.: UC-59 & S/N: 17434

- Mfr's Spec. : IEC 61672 Class 1

- Uncertainties of Applied Value : 94 dB : 63 Hz - 125 Hz  $: \pm 0.35 \text{ dB}$ 

> 250 Hz - 500 Hz :  $\pm$  0.30 dB 1 kHz  $: \pm 0.20 \text{ dB}$ 2 kHz - 4 kHz  $: \pm 0.35 \text{ dB}$ 8 kHz  $: \pm 0.45 \text{ dB}$ 16 kHz  $:\pm 0.70 \text{ dB}$

104 dB: 1 kHz  $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ 114 dB: 1 kHz  $: \pm 0.10 \text{ dB (Ref. 94 dB)}$ 

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

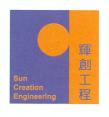
#### Note:

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.

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C210403

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC20-1324)

Date of Receipt / 收件日期: 19 January 2021

Description / 儀器名稱

Sound Level Meter (EQ067)

Manufacturer / 製造商

Rion NL-31

Model No. / 型號 Serial No. / 編號

00410221

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 温度 :

Relative Humidity / 相對濕度 :  $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

21 January 2021

### 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
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

K P Cheuk

Assistant Engineer

Certified By 核證

K C Lee Engineer Date of Issue 簽發日期

21 January 2021

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

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### **Sun Creation Engineering Limited**

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# Certificate of Calibration 校正證書

Certificate No.:

C210403

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 1. up for over 10 minutes before the commencement of the test.

2. Self-calibration was performed before the test.

The results presented are the mean of 3 measurements at each calibration point. 3.

4. Test equipment:

Equipment ID CL280

CL281

Description

40 MHz Arbitrary Waveform Generator Multifunction Acoustic Calibrator

Certificate No. C210084

CDK1806821

Test procedure: MA101N. 5.

6. Results:

Sound Pressure Level 6.1

6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	L <sub>A</sub>	A	Fast	94.00	1	94.0	± 1.1

6.1.2 Linearity

•	Ul	JT Setting		Applied	Value	UUT
Range	Mode Frequency Time		Level	Freq.	Reading	
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)
30 - 120	$L_{A}$	A	Fast	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.0

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

6.2 Time Weighting

	UUT Setting			Applied	Value	UUT	IEC 61672 Class 1
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)	(kHz)	(dB)	(dB)
30 - 120	$L_{A}$	A	Fast	94.00	1	94.0	Ref.
			Slow			93.9	± 0.3

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

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### **Sun Creation Engineering Limited**

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# Certificate of Calibration 校正證書

Certificate No.: C210403

證書編號

Frequency Weighting

6.3.1 A-Weighting

11 WOISHUIN	t-weighting									
	UU	Γ Setting		Applied Value		UUT	IEC 61672 Class 1			
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.			
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)			
30 - 120	$L_{A}$	A	Fast	94.00	63 Hz	67.7	$-26.2 \pm 1.5$			
					125 Hz	77.8	$-16.1 \pm 1.5$			
					250 Hz	85.3	-8.6 ± 1.4			
					500 Hz	90.7	$-3.2 \pm 1.4$			
					1 kHz	94.0	Ref.			
					2 kHz	95.2	$+1.2 \pm 1.6$			
					4 kHz	95.1	$+1.0 \pm 1.6$			
					8 kHz	93.0	-1.1 (+2.1; -3.1)			
					12.5 kHz	90.1	-4.3 (+3.0 ; -6.0)			

6.3.2 C-Weighting

	UUT Setting		Applied Value		UUT	IEC 61672 Class 1	
Range	Mode	Frequency	Time	Level	Freq.	Reading	Spec.
(dB)		Weighting	Weighting	(dB)		(dB)	(dB)
30 - 120	$L_{C}$	С	Fast	94.00	63 Hz	93.1	$-0.8 \pm 1.5$
					125 Hz	93.8	$-0.2 \pm 1.5$
					250 Hz	93.9	$0.0 \pm 1.4$
					500 Hz	94.0	$0.0 \pm 1.4$
					1 kHz	94.0	Ref.
					2 kHz	93.9	$-0.2 \pm 1.6$
					4 kHz	93.3	$-0.8 \pm 1.6$
					8 kHz	91.1	-3.0 (+2.1; -3.1)
					12.5 kHz	88.3	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration is traceable to the National 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所書面批准。



# Certificate of Calibration 校正證書

Certificate No.: C210403

證書編號

Remarks: - UUT Microphone Model No.: UC-53A & S/N: 322551

- Mfr's Spec. : IEC 61672 Class 1

: 63 Hz - 125 Hz :  $\pm$  0.35 dB - Uncertainties of Applied Value: 94 dB

> 250 Hz - 500 Hz :  $\pm$  0.30 dB  $\pm 0.20 \text{ dB}$ 1 kHz 2 kHz - 4 kHz :  $\pm 0.35 \text{ dB}$ 8 kHz  $\pm 0.45 \text{ dB}$

12.5 kHz  $\pm 0.70 \text{ dB}$ 

104 dB : 1 kHz  $\pm 0.10 \text{ dB (Ref. 94 dB)}$ 114 dB : 1 kHz  $\pm 0.10 \text{ dB (Ref. 94 dB)}$ 

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

#### Note:

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### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.: C212414

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC21-0728)

Date of Receipt / 收件日期: 13 April 2021

Description / 儀器名稱

Sound Level Calibrator (EQ085)

Manufacturer / 製造商

Rion

Model No. / 型號

NC-73

Serial No. / 編號

10655561

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規節

Calibration check

DATE OF TEST / 測試日期

25 April 2021

TEST RESULTS / 測試結果

The results apply to the particular unit-under-test only.

The results do not exceed manufacturer's specification & user's specified acceptance criteria.

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
- Fluke Everett Service Center, USA

Tested By 測試

H T Wong

Assistant Engineer

Certified By 核證

Lee Engineer Date of Issue 簽發日期

26 April 2021

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

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所書面批准。



### Sun Creation Engineering Limited

Calibration & Testing Laboratory

# Certificate of Calibration 校正證書

Certificate No.:

C212414

證書編號

1. The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

Equipment ID CL130 CL281 TST150A Description

Universal Counter
Multifunction Acoustic Calibrator

Certificate No. C203952 AV210017 C201309

Measuring Amplifier

4. Test procedure: MA100N.

5. Results:

5.1 Sound Level Accuracy

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.5	± 0.2

5.2 Frequency Accuracy

1 Toquesto j 1 Too arao j			
<b>UUT Nominal Value</b>	Measured Value	User's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	0.955	1 kHz ± 6 %	+ 1

Remarks: - The user's specified acceptance criteria (user's spec.) is a customer pre-defined operating tolerance of the UUT, suitable for one's own intended use.

- 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 is traceable to the National 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所書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, I Hing On Lane, Tuen Mun, New Territories, Hong Kong 輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓 Tel/電話: (852) 2927 2606 Fax/傳真: (852) 2744 8986 E-mail/電郵: callab@suncreation.com



### Sun Creation Engineering Limited

**Calibration & Testing Laboratory** 

# Certificate of Calibration 校正證書

Certificate No.:

C210388

證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號: IC21-0122)

Date of Receipt / 收件日期: 19 January 2021

Description / 儀器名稱

Sound Calibrator (EQ089)

Manufacturer / 製造商

Rion

Model No. / 型號 Serial No./編號

NC-75 34680623

Supplied By / 委託者

Action-United Environmental Services and Consulting

Unit A, 20/F., Gold King Industrial Building, 35-41 Tai Lin Pai Road, Kwai Chung, N.T.

TEST CONDITIONS / 測試條件

Temperature / 溫度 :

 $(23 \pm 2)^{\circ}$ C

Relative Humidity / 相對濕度 :

 $(50 \pm 25)\%$ 

Line Voltage / 電壓

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期

20 January 2021

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
- The Bruel & Kjaer Calibration Laboratory, Denmark
- Agilent Technologies / Keysight Technologies
- Fluke Everett Service Center, USA

Tested By 測試

K P Cheuk

Assistant Engineer

Certified By 核證

K C Lee

Date of Issue 簽發日期

20 January 2021

Engineer

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所書面批准。

Sun Creation Engineering Limited – Calibration & Testing Laboratory c/o 4/F, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

輝創工程有限公司 - 校正及檢測實驗所 c/o 香港新界屯門興安里一號四樓

Tel/電話: (852) 2927 2606

Fax/傳真: (852) 2744 8986

E-mail/電郵: callab@suncreation.com

The test equipment used for calibration is traceable to the National Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior

Website/網址: www.suncreation.com

Page 1 of 2

# Certificate of Calibration 校正證書

Certificate No.: C210388

證書編號

The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement 1. of the test.

2. The results presented are the mean of 3 measurements at each calibration point.

3. Test equipment:

> Equipment ID CL130 CL281 TST150A

Description Universal Counter Multifunction Acoustic Calibrator Measuring Amplifier

Certificate No. C203952 CDK1806821 C201309

4. Test procedure: MA100N.

5. Results:

Sound Level Accuracy 5.1

UUT	Measured Value	Mfr's Spec.	Uncertainty of Measured Value
Nominal Value	(dB)	(dB)	(dB)
94 dB, 1 kHz	94.0	± 0.25	± 0.2

Frequency Accuracy

<b>UUT Nominal Value</b>	Measured Value	Mfr's	Uncertainty of Measured Value
(kHz)	(kHz)	Spec.	(Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

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

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 is traceable to the National 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所書面批准。



### **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

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

### **Environmental Testing**

環境測試

This accreditation to ISO/IEC 17025:2017 demonstrates technical competence for a defined scope and the implementation of a management system relevant to laboratory operation (see joint IAF-ILAC-ISO Communiqué).

此項 ISO/IEC 17025:2017 的認可資格證明此實驗所具備指定範疇內所須的技術能力並 實施一套與實驗所運作相關的管理體系 (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 HKAS is affixed hereto by the authority of the HKAS Executive 現經香港認可處執行機關授權在此蓋上香港認可處的印章

SHUM Wai-leung, Executive Administrator

執行幹事 沈偉良

Issue Date: 28 February 2020

簽發日期:二零二零年二月二十八日

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



# Appendix F

**Event and Action Plan** 

### CEDD Contract No. NTE/07/2016

# Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works

Monthly Environmental Monitoring & Audit Report (December 2021)



### **Event / Action Plan for construction dust**

		Action		
Event	ET	IEC	ER	Contractor
Action Level exceedance for one sample	I. Identify source, investigate the causes of exceedance and propose remedial measures;     Inform IEC, ER and Contractor;     Repeat measurement to confirm finding; and     Increase monitoring frequency to daily.	Check monitoring data submitted by ET;     Check Contractor's working method; and     Review and advise the ET and ER on the effectiveness of the proposed remedial measures.	1. Notify Contractor.	I. Identify source, investigate the causes of exceedance and propose remedial measures;     Rectify any unacceptable practice and implement remedial measures; and     Amend working methods agreed with ER if appropriate.
Action Level exceedance for two or more consecutive samples	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Inform IEC, ER and Contractor;</li> <li>Advise the ER and Contractor on the effectiveness of the proposed remedial measures;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Discuss with IEC, ER and Contractor on remedial actions required;</li> <li>If exceedance continues, arrange meeting with IEC and ER; and</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	<ol> <li>Check monitoring data submitted by ET;</li> <li>Check Contractor's working method;</li> <li>Discuss with ET and Contractor on possible remedial measures;</li> <li>Advise the ET and ER on the effectiveness of the proposed remedial measures; and</li> <li>Supervise Implementation of remedial measures.</li> </ol>	Confirm receipt of notification of failure in writing;     Notify Contractor; and     Supervise and ensure remedial measures properly implemented.	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification;</li> <li>Implement the agreed proposals; and</li> <li>Amend proposal if appropriate.</li> </ol>
Limit Level exceedance for one sample	I. Identify source, investigate the causes of exceedance and propose remedial measures;     Inform ER, Contractor, IEC and EPD;     Repeat measurement to confirm finding;     Increase monitoring frequency to daily; and     Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results.	Check monitoring data submitted by ET;     Check Contractor's working method;     Discuss with ET, ER and Contractor on possible remedial measures;     Advise the ER and ET on the effectiveness of the proposed remedial measures; and     Supervise implementation of remedial measures.	Confirm receipt of notification of failure in writing;     Notify Contractor; and     Supervise and ensure remedial measures properly implemented.	I. Identify source, investigate the causes of exceedance and propose remedial measures;     Take immediate action to avoid further exceedance;     Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification;     Implement the agreed proposals; and    Amend proposal if appropriate.
Limit Level exceedance for two or more consecutive samples	<ol> <li>Notify IEC, ER, Contractor and EPD;</li> <li>Identify source;</li> <li>Repeat measurement to confirm findings;</li> <li>Increase monitoring frequency to daily;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Arrange meeting with IEC, Contractor and ER to discuss the remedial actions to be taken;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	Check monitoring data submitted by ET;     Check Contractor's working method;     Discuss amongst ER, ET, and Contractor on the potential remedial actions;     Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly; and     Supervise the implementation of remedial measures.	1. Confirm receipt of notification of failure in writing; 2. Notify Contractor; 3. In consultation with the ET and IEC, agree with the Contractor on the remedial measures to be implemented; 4. Supervise and ensure remedial measures properly implemented; and 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.	<ol> <li>Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Submit proposals for remedial actions to ER with a copy to ET and IEC within 3 working days of notification;</li> <li>Implement the agreed proposals;</li> <li>Resubmit proposals if problem still not under control; and</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

### CEDD Contract No. NTE/07/2016

 $\label{lem:condition} \textbf{Environmental Team for Development of Anderson Road Quarry Site-Site Formation and Associated Infrastructure Works}$ 



Monthly Environmental Monitoring & Audit Report (December 2021)

### **Event and Action Plan for Construction Noise**

E4	Action			
Event	ET	IEC	ER	Contractor
Action Level Exceedance	Notify IEC, ER and Contractor;     Carry out investigation;     Report the results of investigation to the IEC, ER and Contractor;     Discuss with the Contractor and formulate remedial measures; and     Increase monitoring frequency to check mitigation effectiveness.	Review the analysed results submitted by the ET;      Review the proposed remedial measures by the Contractor and advise the ER accordingly; and      Supervise the implementation of remedial measures.	Confirm receipt of notification of failure in writing;     Notify Contractor;     Require Contractor to propose remedial measures for the analysed noise problem; and     Ensure remedial measures are properly implemented.	1. Submit noise mitigation proposals to IEC and ER; and 2. Implement noise mitigation proposals.
Limit Level Exceedance	<ol> <li>Identify source;</li> <li>Inform IEC, ER, EPD and Contractor;</li> <li>Repeat measurements to confirm findings;</li> <li>Increase monitoring frequency;</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>Inform IEC, ER and EPD the causes and actions taken for the exceedances;</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and ER informed of the results; and</li> <li>If exceedance stops, cease additional monitoring.</li> </ol>	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; and  3. Supervise the implementation of remedial measures.	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; and 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; and 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.



Monthly Environmental Monitoring & Audit Report (December 2021)

# Appendix G

**Impact Monitoring Schedule** 



Monthly Environmental Monitoring & Audit Report (December 2021)

### **Impact Monitoring Schedule for the Reporting Period**

		NOISE MONITORING	AIR QUALITY	MONITORING
	Date	(0700 – 1900)	1-HOUR TSP	24-HOUR TSP
Wed	1-Dec-21			
Thu	2-Dec-21			
Fri	3-Dec-21	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓	
Sat	4-Dec-21			✓
Sun	5-Dec-21			
Mon	6-Dec-21	CN1, CN2, CN3 and NMS8		
Tue	7-Dec-21			
Wed	8-Dec-21			
Thu	9-Dec-21	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓	
Fri	10-Dec-21			✓
Sat	11-Dec-21			
Sun	12-Dec-21			
Mon	13-Dec-21			
Tue	14-Dec-21			
Wed	15-Dec-21	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓	
Thu	16-Dec-21			✓
Fri	17-Dec-21	CN1, CN2, CN3 and NMS8		
Sat	18-Dec-21			
Sun	19-Dec-21			
Mon Tue	20-Dec-21 21-Dec-21	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓	
Wed	22-Dec-21	TVIVISO and TVIVIS7		✓
Thu	23-Dec-21			
Fri	24-Dec-21	CN1, CN2, CN3 and NMS8	✓	
Sat	25-Dec-21	, ,	·	
Sun	26-Dec-21			
Mon	27-Dec-21			
Tue	28-Dec-21			✓
Wed	29-Dec-21			
Thu	30-Dec-21	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓	
Fri	31-Dec-21	CN1, CN2, CN3 and NMS8		

<b>√</b>	Monitoring Day
	Sunday or Public Holiday



Monthly Environmental Monitoring & Audit Report (December 2021)

### **Impact Monitoring Schedule for next Reporting Period**

		NOISE MONITORING	AIR QUALITY MONITORING		
	Date	(0700 – 1900)	1-HOUR TSP	24-HOUR TSP	
Sat	1-Jan-22				
Sun	2-Jan-22				
Mon	3-Jan-22			✓	
Tue	4-Jan-22				
Wed	5-Jan-22	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓		
Thu	6-Jan-22				
Fri	7-Jan-22	CN1, CN2, CN3 and NMS8			
Sat	8-Jan-22			✓	
Sun	9-Jan-22				
Mon	10-Jan-22				
Tue	11-Jan-22	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓		
Wed	12-Jan-22	TVIVISO dild TVIVIS			
Thu	13-Jan-22	CN1, CN2, CN3 and NMS8			
Fri	14-Jan-22			<b>√</b>	
Sat	15-Jan-22				
Sun	16-Jan-22				
Mon	17-Jan-22	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓		
Tue	18-Jan-22				
Wed	19-Jan-22	CN1, CN2, CN3 and NMS8			
Thu	20-Jan-22			✓	
Fri	21-Jan-22				
Sat	22-Jan-22		✓		
Sun	23-Jan-22				
Mon	24-Jan-22				
Tue	25-Jan-22	CN1, CN2, CN3 and NMS8			
Wed	26-Jan-22			✓	
Thu	27-Jan-22				
Fri	28-Jan-22	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓		
Sat	29-Jan-22			✓	
Sun	30-Jan-22				
Mon	31-Jan-22	NMS2, NMS3, NMS-4a, NMS5, NMS6 and NMS7	✓		

✓	Monitoring Day
	Sunday or Public Holiday



### Appendix H

**Database of Monitoring Result** 

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (December 2021)



#### 24-HOUR TSP MONITORING RESULT DATABASE

24-hour TSF	P Monitoring	g Data for A	AMS1a												
DATE	SAMPLE NUMBER		APSED TIM		СНА	RT REA		AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI	EIGHT (g)	DUST WEIGHT COLLECTED	24-hr TSP
		INITIAL	FINAL	(min)	MIN	MAX	AVG	$(^{\circ}\mathbb{C})$	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	$(\mu g/m^3)$
4-Dec-21		24235.75		1440	34	35	34.5	19.5	1019.5	1.31	1892	2.712	2.7562	0.0442	23
10-Dec-21	27698	24259.75	24283.76	1440.6	34	35	34.5	18.8	1019.4	1.32	1895	2.7247	2.7653	0.0406	21
16-Dec-21	27736	24283.76	24307.76	1440	34	35	34.5	17.7	1020.8	1.32	1897	2.7038	2.7504	0.0466	25
22-Dec-21	27759	24307.76	24331.76	1440	34	36	35	17.6	1020.4	1.33	1915	2.698	2.7178	0.0198	10
28-Dec-21	27667	24331.76	24355.76	1440	34	35	34.5	15.3	1024.4	1.32	1904	2.691	2.7122	0.0212	11
24-hour TSI	P Monitoring	g Data for A	AMS-5												
DATE	SAMPLE NUMBER		APSED TIM			RT REA		AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI		DUST WEIGHT COLLECTED	24-hr TSP
		INITIAL	FINAL	(min)	MIN	MAX		$(^{\circ}\mathbb{C})$	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	$(\mu g/m^3)$
4-Dec-21	27649		11472.15		36	37	36.5	19.5	1019.5	1.33	1917	2.6696	2.7681	0.0985	51
10-Dec-21		11472.15			36	37	36.5	18.8	1019.4	1.33	1919	2.7088	2.8367	0.1279	67
16-Dec-21		11496.15			36	37	36.5	17.7	1020.8	1.33	1922	2.7091	2.8286	0.1195	62
22-Dec-21		11520.15				38	37.0	17.6	1020.4	1.35	1941	2.7024	2.7215	0.0191	10
28-Dec-21	27664	11544.15	11568.15	1440.00	36	37	36.5	15.3	1024.4	1.34	1930	2.7124	2.7299	0.0175	9
24-hour TSI	<sup>2</sup> Monitoring	g Data for A	AMS-6												
DATE	SAMPLE NUMBER		APSED TIM	ΊE		RT REA		AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI	EIGHT (g)	DUST WEIGHT COLLECTED	24-hr TSP
		INITIAL	FINAL	(min)		MAX		(℃)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	$(\mu g/m^3)$
4-Dec-21	27699				36	37	36.5	19.5	1019.5	1.32	1900	2.7159	2.9114	0.1955	103
10-Dec-21	27751				36	37	36.5	18.8	1019.4	1.32	1901	2.7092	2.9843	0.2751	145
16-Dec-21	27753			1440.00	36	37	36.5	17.7	1020.8	1.32	1905	2.7039	2.9767	0.2728	143
22-Dec-21	27757		16688.07		36	38	37.0	17.6	1020.4	1.34	1923	2.6969	2.7351	0.0382	20
28-Dec-21	27665		16712.07	1440.00	36	37	36.5	15.3	1024.4	1.33	1913	2.7279	2.7709	0.0430	22
24-hour TSI	P Monitoring	g Data for A	AMS-7												
DATE	SAMPLE NUMBER	ELA	APSED TIM			RT REA		AVG TEMP	AVG AIR PRESS	STANDARD FLOW RATE	AIR VOLUME	FILTER WI	EIGHT (g)	DUST WEIGHT COLLECTED	24-hr TSP
		INITIAL		(min)		MAX		(°C)	(hPa)	(m³/min)	(std m <sup>3</sup> )	INITIAL	FINAL	(g)	$(\mu g/m^3)$
4-Dec-21	27419					35	34.5	19.5	1019.5	1.27	1829	2.7236	2.7896	0.0660	36
10-Dec-21	27686				34	35	34.5	18.8	1019.4	1.27	1831	2.7130	2.8326	0.1196	65
16-Dec-21	27700		12000.26		34	35	34.5	17.7	1020.8	1.27	1833	2.7137	2.8818	0.1681	92
22-Dec-21	27758				34	36	35.0	17.6	1020.4	1.29	1852	2.6909	2.7189	0.0280	15
28-Dec-21	27666	12024.26	12048.26	1440.00	34	35	34.5	17	1020.6	1.27	1835	2.7016	2.8112	0.1096	60



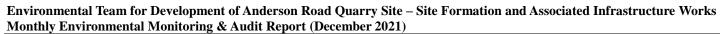
#### NOISE MONITORING RESULT DATABASE FOR CONTRACT 1

Noise Measu	uremen	t Resul	ts (dB)	of NMS	32																
	Stant	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	Log20min	Limit
Date	Start Time	Leq, L10, L90			Leq,	L10,	L90,	Leq30min, dB(A)	Level												
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
3-Dec-21	11:30	64.7	66.6	62.3	65.1	67.2	63	63.9	66	61.4	64.5	66.9	61.8	65.4	67.2	63.2	64.8	66	62.1	65	70
9-Dec-21	11:17	63.8	65.4	60.5	64.7	66.2	62.7	64.5	65.9	62.5	64.1	65.7	61.6	64.9	65.7	61.5	64	64.8	60.7	64	70
15-Dec-21	16:20	64.7	66.8	61.9	63.3	65	61	64.8	67.6	60.9	63.6	65.7	60.7	63.9	65	60.9	63.4	65.9	60	64	70
21-Dec-21	16:06	56.3	57.5	55	55	57.5	54.5	55	56.8	53	54.5	56.9	53	55.8	57.5	54.3	54.8	56.3	53.5	55	70
30-Dec-21	16:10	58.9	61.5	55.4	60.4	61.8	58.7	62.3	64.5	61	60.3	62.8	57.4	60.5	62.9	55.4	59.6	60.4	57.3	60	70

Noise Meast	uremei	ıt Resu	lts (dB)	of NM	S3																
	Stant	1st	Leq (5n	nin)	2nd	Leq (5)	min)	3rd	Leq (5)	min)	4th	Leq (51	min)	5th	Leq (51	min)	6th	Leq (51	min)	Lag20min	Limit
Date	Start Time	rt I og   I 10   I og   I 10   I					L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level									
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	dB(A)
3-Dec-21	15:06	64.6	66.5	62.8	65.4	67.1	63.2	66.3	68.5	63.9	66.9	69.6	64.2	65.7	67.5	63.5	67.9	70.8	65.2	66	75
9-Dec-21	14:21	60.8	61.4	57.5	60.7	62.2	58.7	61.5	62.9	58.5	61.1	62.7	58.6	63.9	64.7	59.5	62.0	62.9	58.7	62	75
15-Dec-21	9:40	62.6	62.3	60.6	61.2	61.8	59.6	60.4	61.9	58.8	62.5	62.8	58.0	61.4	61.0	57.5	61.7	61.7	57.7	62	75
21-Dec-21	9:56	64.5	69.5	62.0	63.8	66.0	62.5	63.7	67.0	61.7	66.2	69.5	62.5	65.2	67.0	61.6	62.2	65.2	61.8	64	75
30-Dec-21	9:46	65.4	67.8	61.3	63.7	65.4	61.2	65.9	67.0	61.4	65.2	68.9	62.0	64.5	66.8	62.9	64.9	65.3	62.3	65	75

Noise Meas	sureme	ent Resu	ılts (dB	) of NM	S4a																
	Stont	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (51	nin)	6th	Leq (51	nin)	Lag20min	Limit
Date	Start Leq, L10, L9			L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
3-Dec-21	9:23	67.9	69.8	65.3	68.5	70.2	66.1	66.8	68.3	65.4	66.4	67.5	65.1	65.2	67.5	62.1	66.1	68.7	62.5	67	75
9-Dec-21	9:49	69.4	71	67.5	68.9	70.5	66.6	69.3	70.9	66.7	70.1	72.3	67.4	69.7	71.6	66.7	68.5	70.6	66.5	69	75
15-Dec-21	14:22	69.9	70.8	68.8	70.4	71.8	68.9	69.5	70.6	68.7	69.6	71.5	68.5	69.6	70.6	68.2	70.9	71.5	68.3	70	75
21-Dec-21	14:40	66.7	68.5	61.1	67.5	69.7	62.7	67.2	68.7	63.8	69.6	70.2	64.7	67.5	68.3	62.6	70.8	70.1	65.9	68	75
30-Dec-21	14:31	68.9	70.5	65.4	69.7	70.8	67.4	68.4	69.7	64.5	68.7	69.1	66.3	68.4	71.6	65.2	69.8	71.8	67	69	75

Noise Meas	uremen	t Result	s (dB)	of NMS	5																
	Stant	1st	Leq (51	min)	2nd	Leq (5)	min)	3rd	Leq (51	min)	4th	Leq (51	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	I aa 20min	Limit
Date	Start Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
3-Dec-21	10:17	66.8	68.6	64.5	68.5	70.2	69.8	65.6	68.7	63.5	68.1	69.6	66.8	67.8	70.1	65.5	67.1	68.3	65.1	67	75
9-Dec-21	10:34	68.8	70.1	67.1	68.3	69.6	66.7	68.6	70	66.7	69.3	70.8	67.6	69.4	71.9	67.6	68.7	70.7	66.8	69	75





Noise Measu	urement	Result	ts (dB)	of NMS	5																
	Start   1st Leq (5min)   2nd Leq (5min)   3rd Leq (5min)   4th Leq (5min)   5th Leq (5min)   6th Leq (5min)   Leq 30														Lag20min	Limit					
Date	Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	dB(A)	Level
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
15-Dec-21	15:38	71.1	73.6	67.5	70.9	73.2	67.3	71.9	74.6	67.9	72.1	74.5	68.8	71.5	73.6	67.8	71.3	73.8	67.1	71	75
21-Dec-21	15:22	67.6	70.1	67.3	68.7	69.4	66.3	68.8	70.5	66.3	68.7	70.6	66.5	69.8	72.5	66.8	68.9	70.5	65	69	75
30-Dec-21	15:28	68.9	70.9	66.8	67.8	69.7	64.3	67.9	70.6	63.7	67.8	69.8	64.3	69	72.9	67.7	67.8	70.5	64.5	68	75

Noise Meast	uremen	ıt Resul	ts (dB)	of NMS	66																
	Stort	1st	Leq (5n	nin)	2nd	Leq (51	nin)	3rd	Leq (5)	min)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (51	nin)	I aa 20min	Limit
Date	Start Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
3-Dec-21	15:41	68.1	70	64	67.2	69.8	63.2	66.8	68.8	63.5	67.6	69.3	63.8	65.3	67.3	62.8	65.7	68.1	62.7	69	75
9-Dec-21	15:06	70.9	71.3	67.3	69.4	70.6	66.1	69.7	71.5	67.2	68.7	70.6	66	69.7	71.4	67	70.2	71.4	67.5	70	75
15-Dec-21	10:19	73.8	74.5	68.5	74.5	75.4	69.9	72.8	73.5	68.7	70.7	71.6	67.8	71.2	72.9	68.6	70.2	71.9	67.5	72	75
21-Dec-21	10:35	65.7	68.8	62.3	65.6	67.9	63.3	64.5	66.7	62.1	65.8	67.9	62.3	66.7	68.8	63.4	66	69.9	63.4	66	75
30-Dec-21	10:24	66.7	69.8	62.1	67.4	69.7	62.7	65.3	66.8	62.4	68.9	70.7	63.8	67.8	69.7	64.6	67	68.1	64	67	75

Noise Meas	uremei	nt Resu	lts (dB)	of NM	S7																
	Stant	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (5)	min)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (51	nin)	Log20min	Limit
Date		Start				L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level									
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
3-Dec-21	16:27	67.2	69.6	64.2	66.4	68.4	64.8	68.3	71.1	64.1	68.4	70.2	65.1	67.4	70.4	64.1	67.5	69.8	64.5	68	75
9-Dec-21	15:52	69.9	71.3	66.3	69.4	71.6	66.1	70.7	72.5	67.2	69.7	71.6	65	68.7	70.4	66	69.2	71.4	66.5	70	75
15-Dec-21	11:03	72.5	74.6	64.8	71.5	74.9	63.8	70	73.8	62.8	70.5	74.9	61.2	70	73.8	61.7	67.6	71.7	61	71	75
21-Dec-21	11:17	66.8	69.3	62.3	64.4	66.4	61.6	66.6	70.7	61.5	67.5	71.5	62.6	65.8	68.8	61.6	62.8	66.9	60.9	66	75
30-Dec-21	11:25	67.5	70.9	63.4	68.1	70.2	65.6	68.9	69.8	67.6	67.8	69.9	62.5	68	71.5	65.4	64.6	66.5	61	68	75

Noise Measu	uremer	nt Resul	lts (dB)	of NMS	<b>S</b> 8																
	Stort	1st	Leq (5n	nin)	2nd	Leq (5)	min)	3rd	Leq (51	min)	4th	Leq (5r	nin)	5th	Leq (51	nin)	6th	Leq (51	nin)	I ag 20min	Limit
Date		Start   Leq,   L10,   L90   dB(A)   dB(A)   dB(B)   dB			Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
6-Dec-21	14:40	58.7	61.6	53.2	55	57.3	50.6	56.6	59.5	49.6	57.4	59.6	53	56.8	57.3	51.7	55.8	56.1	50.8	57	75
17-Dec-21	10:07	55.8	57.4	50.9	56.5	59.1	49.9	57.2	59.7	50.8	56.9	58.6	50.7	55	57.8	49.6	55.7	57.9	49.2	56	75
23-Dec-21	13:47	63.2	66.4	57.8	65	67.8	59.6	63.7	66.6	58.2	64.4	67.6	58.7	65.8	68.2	60.4	62.5	64.3	58.5	64	75
24-Dec-21	14:02	65.8	68.7	62	62.5	65.4	61	62.3	64.5	59.8	60.9	62.4	57.8	63.2	64.9	61.7	60.4	62.3	57.9	63	75
31-Dec-21	15:26	62.5	65.5	57	62.8	65.5	59	64.2	65	58	64.8	66.5	57.5	64.2	67	58	65.7	66.5	57.5	64	75

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (December 2021)



#### NOISE MONITORING RESULT DATABASE FOR CONTRACT 3

Noise Measu	uremer	ıt Resul	ts (dB)	of CN1	-																
	Start	1st	Leq (5n	nin)	2nd	Leq (51	nin)	3rd	Leq (51	min)	4th	Leq (5n	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	Leq30min,	Limit
Date	Time	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	dB(A)	Level
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	uD(A)	dB(A)
6-Dec-21	16:03	63.4	65.7	58.8	64.9	66.4	59.9	64.9	65.7	59.8	62.9	65.2	58.7	63.4	66.4	59.3	62.8	65.4	58	64	70
17-Dec-21	11:38	64.4	65.6	59.8	61.5	62.9	58.8	62.4	63.6	58.7	64.7	65.8	59.3	64.4	65.9	59.7	62.3	64.9	58.7	63	70
23-Dec-21	11:20	64.7	66.2	61.5	63.5	64.8	59.6	67.1	69.5	62.4	68.2	70.6	63.5	66.6	68.2	60.5	63.8	65.3	61.9	66	70
24-Dec-21	11:26	63.1	65.4	61	64.2	65.1	62	62.2	64.9	58.3	67.8	69.1	64.2	59.8	62.3	57.1	63.1	66.4	57.8	64	70
31-Dec-21	17:01	64.7	66	61.5	64.5	66	60	66.2	68.5	61.5	64.6	65.5	61	64.8	65.5	61	65	65.5	61.5	65	70

Noise Meas	uremei	ıt Resu	lts (dB)	of CN2	2																
	C4 0 m4	1st	Leq (5n	nin)	2nd	Leq (51	min)	3rd	Leq (5	min)	4th	Leq (51	min)	5th	Leq (51	min)	6th	Leq (51	min)	I	Limit
Date	Start Time		L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level
	1 IIIIC	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
6-Dec-21	15:27	65.6	66.9	57.9	61.5	64.4	57.2	63.7	66	58.1	61.7	64.5	57.9	62.7	66.9	58.2	61.5	64.6	57.5	63	70
17-Dec-21	11:02	61.9	61.2	56.6	63.6	62.4	57.9	60.5	60	56.6	57.5	58.5	54	57.5	59.6	55.9	58	60.8	55.5	60	70
23-Dec-21	10:35	64.3	66.6	59.8	66.5	67.6	59.1	63.2	64.8	58.6	65.1	64.4	58.9	61.8	63.4	57.2	62.7	64.1	56.6	64	70
24-Dec-21	10:31	65.3	66.7	62.4	65.3	67.4	61	60.3	62.5	57.8	64.5	66.4	61.8	60.9	62.8	57.4	58.4	60.4	55.8	63	70
31-Dec-21	16:25	65.2	67	58.5	64.7	66	59	64.2	67	58.5	63.8	66	58.5	64.6	66.5	59	64.1	66.5	58.5	64	70

Noise Measu	ıremer	ıt Resul	ts (dB)	of CN3	}																
	Stant	1st	Leq (5n	nin)	2nd	Leq (5	min)	3rd	Leq (5)	min)	4th	Leq (5r	nin)	5th	Leq (5r	nin)	6th	Leq (5r	nin)	Lag20min	Limit
Date	Start Time	Tog   110   100   100   110   100				L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq,	L10,	L90,	Leq30min, dB(A)	Level	
	Time	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	dB(A)	ub(A)	dB(A)
6-Dec-21	13:40	59.3	62.9	53.9	58.6	61.8	53.8	59.8	62.4	54.4	60.2	63.4	55.3	59.6	62.9	54.6	60.2	63.7	55.9	60	75
15-Dec-21	14:56	58.8	61.4	53.3	59.7	62.7	54.8	60.6	63.8	55	59.8	62.7	54.8	60	63.5	55	59	61.4	54	60	75
23-Dec-21	9:50	64.4	67	60.2	63.2	65.5	60.5	64	67.2	58.4	65.7	68.6	59.8	63.7	66.8	58.2	65.8	67.5	61.3	65	75
24-Dec-21	9:46	63.4	66.4	57.9	62.3	64.5	59.8	63.1	64.5	60.2	61.2	63.2	57.1	63.4	64.2	61.7	64.7	66.5	60.9	63	75
31-Dec-21	14:33	61.9	64.5	56	60.6	63.5	57	60.1	62.5	55.5	61.6	64.5	57	60.7	63.5	56	61.8	63.5	54.5	61	75

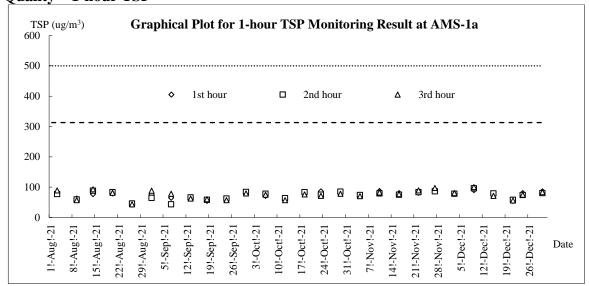


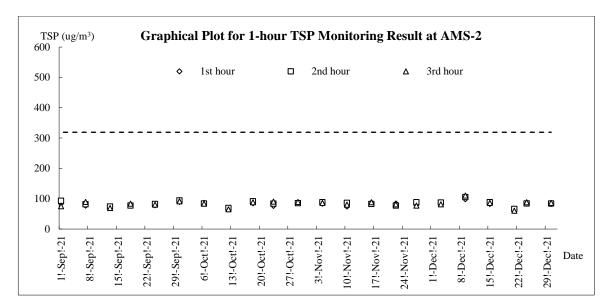
### Appendix I

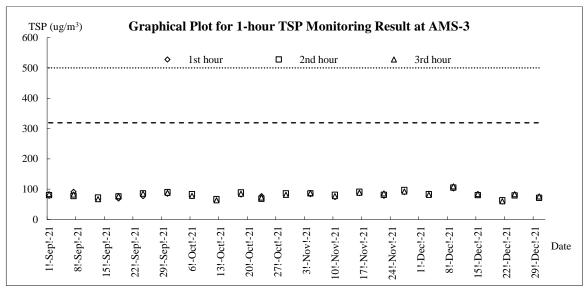
**Graphical Plots for Monitoring Result** 

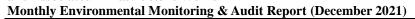


Air Quality - 1-hour TSP

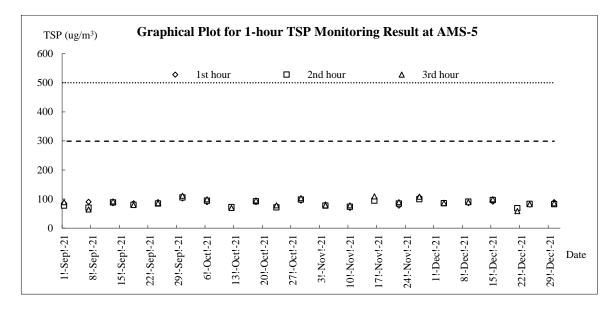


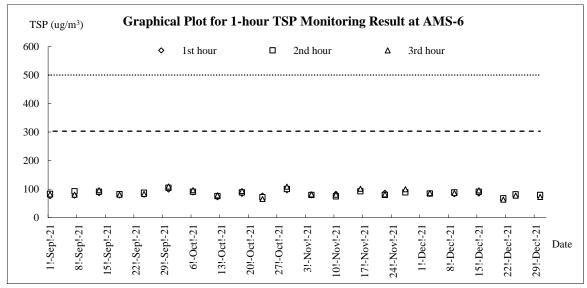


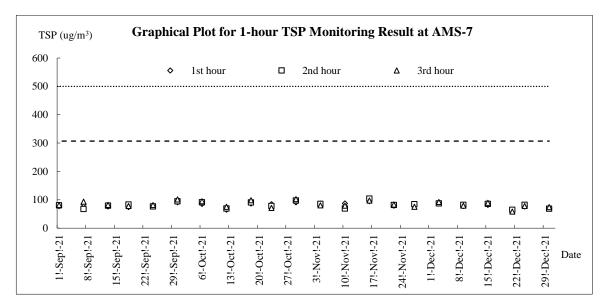






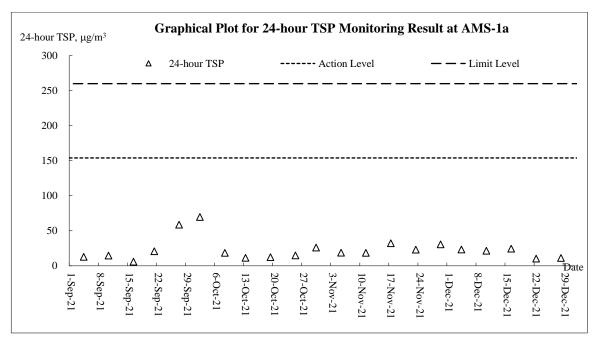


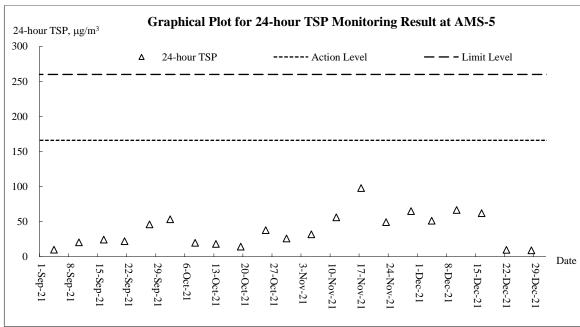




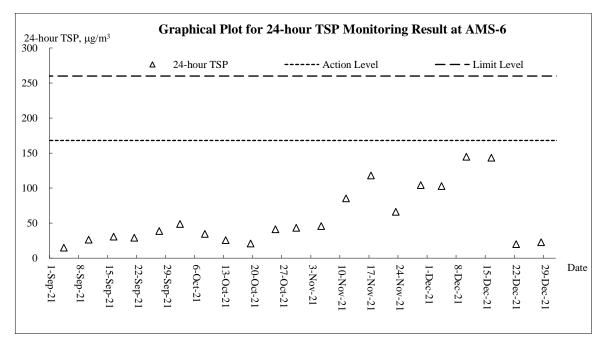


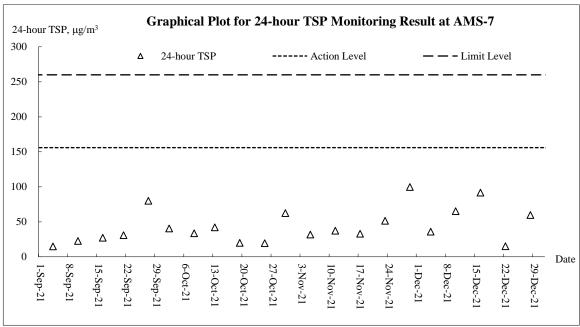
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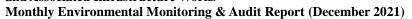






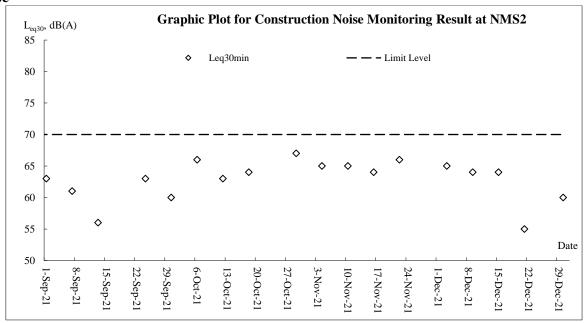


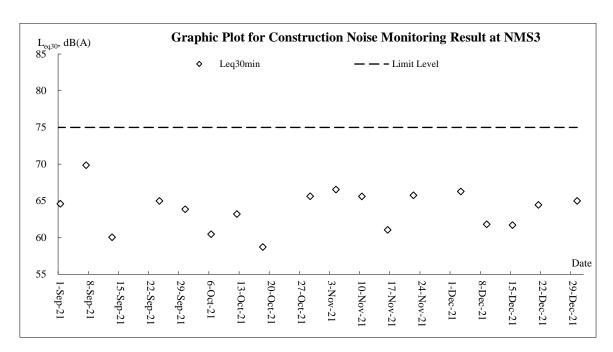




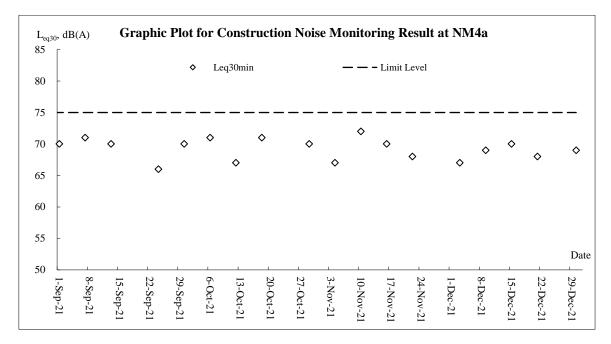


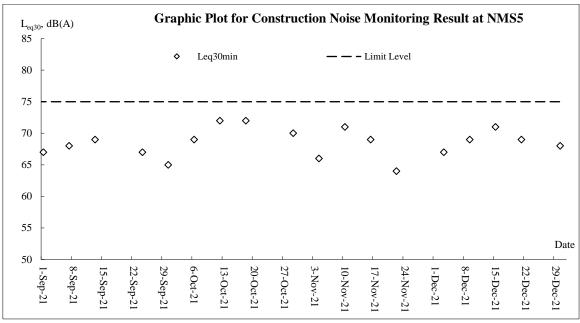
#### **Noise**



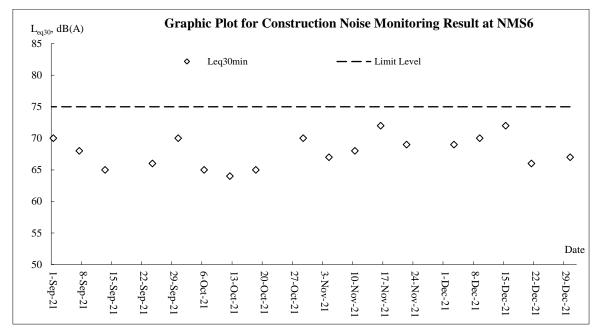


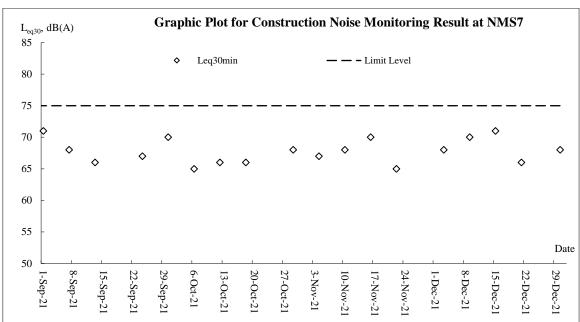




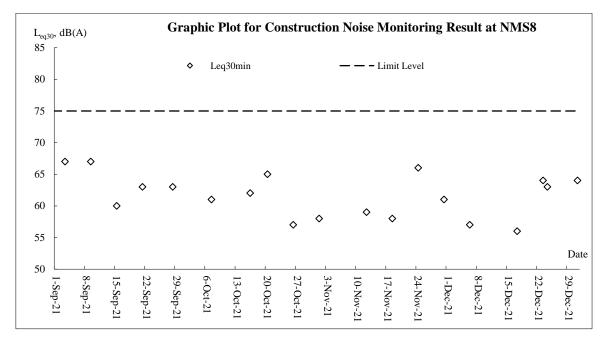


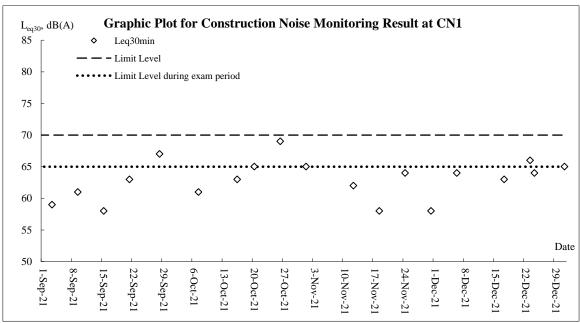




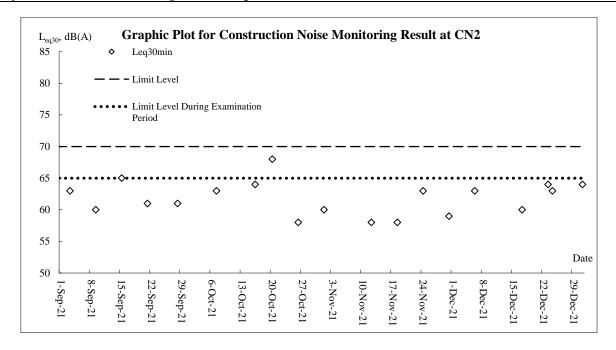


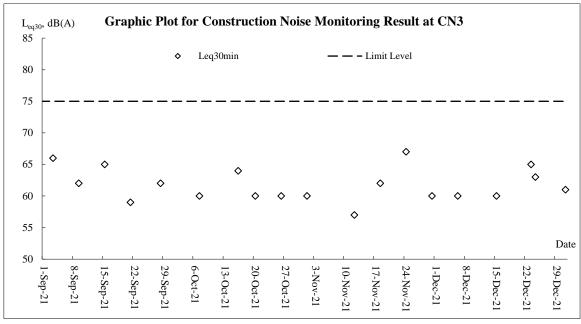














### Appendix J

**Meteorological Data** 

### CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works



			Total	Kwun Tong Station	Kai Tal	k Station	King's Park Station
Date		Weather	Rainfall (mm)	Mean Air Temp. (°C)	Wind Speed (km/h)	Wind Direction	Mean Relative Humidity (%)
1-Dec-21	Wed	Moderate east to northeasterly winds.	0	17	10.2	N/NW	31
2-Dec-21	Thu	Dry with sunny periods during the day.	0	17.6	7.5	N/NW	34
3-Dec-21	Fri	Moderate northeasterly winds.	0	17.5	8	N/NE	24
4-Dec-21	Sat	Sunny intervals during the day.	0	17.5	10.5	N/NE	37
5-Dec-21	Sun	Dry with sunny periods during the day.	0	19.1	9.2	N/NE	39.5
6-Dec-21	Mon	Sunny intervals in the afternoon.	0	18.9	10	N/NE	48.2
7-Dec-21	Tue	Moderate east to northeasterly winds.	0	18.9	9	Е	61.7
8-Dec-21	Wed	Dry in the afternoon.	0	19.7	16.7	Е	58.5
9-Dec-21	Thu	It will be fine.	0	20.1	12.7	Е	61
10-Dec-21	Fri	Moderate to fresh northerly winds	0	20.1	15	N/NE	60.5
11-Dec-21	Sat	Mainly cloudy.	0	21.8	16.2	N/NE	57.2
12-Dec-21	Sun	Moderate to fresh northerly winds	0	21.8	8	SE	63.5
13-Dec-21	Mon	Sunny intervals in the afternoon.	0	18.8	8	N/NE	58.5
14-Dec-21	Tue	Moderate north to northeasterly winds.	Trace	21	10.5	N/NE	63.2
15-Dec-21	Wed	Cool in the morning.	0.2	20.3	9.5	E/SE	77.2
16-Dec-21	Thu	Sunny periods.	Trace	22.9	13.2	Е	76.2
17-Dec-21	Fri	Moderate to fresh northerly winds	0	20.1	8.7	N/NE	68.2
18-Dec-21	Sat	Sunny intervals in the afternoon.	0	17.6	10.5	N/NE	57
19-Dec-21	Sun	Moderate east to northeasterly winds.	0	16.6	8.5	E/SE	43
20-Dec-21	Mon	Moderate east to northeasterly winds.	9.4	21	12.2	E/SE	65
21-Dec-21	Tue	Sunny intervals during the day.	2.4	17.1	11.2	W/NW	86.7
22-Dec-21	Wed	Mainly cloudy. One or two rain	Trace	18.8	8.5	W/NW	75.7
23-Dec-21	Thu	Mainly cloudy with one or two rain patches tonight.	0.8	19.6	11	Е	76
24-Dec-21	Fri	Mainly cloudy. Sunny intervals during the day.	1.7	20.5	6.2	E/SE	85
25-Dec-21	Sat	Mainly fine and dry.	Trace	18.8	10.5	E/SE	81
26-Dec-21	Sun	Moderate north to northeasterly winds.	3.6	13.7	9.2	NW	79
27-Dec-21	Mon	Some haze in the afternoon.	13	11.6	8.5	NW	74.5
28-Dec-21	Tue	Mainly fine and dry.	0.2	14.8	8.7	E/NE	70.5
29-Dec-21	<del>, , ,</del>		0	19.7	6.2	W/SW	68.7
30-Dec-21	Thu	Mainly cloudy. Sunny periods in the afternoon.	0	18.4	8.7	W	71.2
31-Dec-21	Fri	Moderate to fresh east to northeasterly winds	Trace	17.4	10	E/NE	75



### Appendix K

**Waste Flow Table** 

Site Formation and Infrastructure Works for Development of Anderson Road Quarry Site

### Monthly Summary Waste Flow Table for 2021 (year)

		Actual Quan	tities of Inert C&I	O Materials Genera	ted Monthly			Actual Quantities	of C&D Wastes O	Generated Monthly	
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract (see Note 6)	Reused in other Projects (see Note 8)	Disposed as Public Fill	Imported Fill	Metals (see Note 9)	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste (see Note 5)	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan	42.293	0.000	9.773	31.040	1.480	0.180	0.000	0.000	0.000	0.000	0.110
Feb	15.750	0.000	2.893	11.601	1.256	0.000	0.000	0.047	0.006	0.000	0.121
Mar	46.476	0.000	12.750	33.456	0.270	0.000	0.012	1.064	0.006	0.000	0.131
Apr	15.778	0.000	2.688	11.658	1.432	0.650	0.000	0.000	0.000	0.000	0.044
May	18.275	0.000	6.428	11.137	0.711	1.452	0.005	0.015	0.004	0.000	0.116
Jun	21.528	0.000	5.834	13.057	2.637	0.000	0.000	0.045	0.000	0.000	0.120
Sub-total	160.100	0.000	40.365	111.949	7.786	2.282	0.017	1.171	0.016	0.000	0.642
Jul	14.216	0.000	1.957	9.808	2.452	0.000	0.000	0.000	0.000	0.000	0.103
Aug	24.047	0.000	9.886	12.132	2.029	0.000	0.000	0.000	0.000	0.000	0.129
Sep	14.412	0.000	6.493	6.340	1.579	0.000	0.003	0.904	0.000	0.000	0.107
Oct	16.740	0.000	5.910	9.223	1.606	0.000	0.007	0.018	0.000	0.000	0.068
Nov	19.619	0.000	7.160	11.760	0.700	0.000	0.000	0.837	0.000	0.000	0.090
Dec	9.797	0.000	7.652	0.506	1.640	0.000	0.008	0.010	0.000	0.000	0.133
Total	258.930	0.000	79.422	161.718	17.791	2.282	0.034	2.941	0.016	0.000	1.273

Notes:

- (1) The performance targets are given in PS Clause 1.119 (14).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and waste will be collected by recycler for recycling.
- (4) Use the conversion factor, density of general refuse (1 t/m<sup>3</sup>) and inert C&D materials (2 t/m<sup>3</sup>).
- (5) Use the conversion factor for chemical waste (0.88kg/L).
- (6) Assume a dump truck delivers 7.5 m<sup>3</sup> material in 1 trip.
- (7) The cut-off date of this summary is 20<sup>th</sup> of each month.
- (8) The Inert C&D materials of reused in other Projects including glass materials.
- (9) The C&D waste generation of metal including rechargable battery recycling.

Name of Department:	_CEDD
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Contract No. : <u>NE/2016/05</u>

### **Monthly Summary Waste Flow Table for 2021** (year)

[PS Clause 1.129]

		Actual Quanti	ties of Inert C&	D Materials G		hly	Act	ual Quantities o	f C&D Wastes	Generated Mo	onthly
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemicals Waste	Others, e.g. general refuse
	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m <sup>3</sup> )
Jan	0.04	0	0	0	0.04	0	0	0	0	0	0.08
Feb	0.01	0	0	0	0.01	0	0	0	0	0	0.05
Mar	0.02	0	0	0	0.02	0	0	0	0	0	0.15
Apr	0.05	0	0	0	0.05	0	0	0	0	0	0.29
May	0.12	0	0	0	0.12	0	0	0	0	0	0.09
June	0.15	0	0	0	0.15	0	0	0	0	0	0.05
Sub-total	0.39	0	0	0	0.39	0	0	0	0	0	0.71
July	0.27	0	0	0	0.27	0	0	0	0	0	0.11
Aug	0.06	0	0	0	0.06	0	0	0	0	0	0.06
Sept	0.01	0	0	0	0.01	0	0	0	0	0	0.06
Oct	0.03	0	0	0	0.03	0	0	0	0	0	0.09
Nov	0.01	0	0	0	0.01	0	0	0	0	0	0.03
Dec	0.04	0	0	0	0.04	0	0	0	0	0	0.04
Total	0.81	0	0	0	0.81	0	0	0	0	0	1.10

Notes:

- (1) The performance targets are given in PS Clause 6.14
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.
- (4) The Contractor shall also submit the latest forecast of the total amount of C&D materials expected to be generated from the Works. Together with a breakdown of the nature where the total amount of C&D materials expected to be generated from the Works is equal to or exceeding 50,000 m<sup>3</sup>.

Development of Anderson Road Quarry Site - Road Improvement Works and Pedestrian Connectivity Facilities Works Phase 2A

### **Monthly Summary Waste Flow Table for <u>2021</u> (year)**

		Actual Quan	tities of Inert C&I	O Materials Genera	ted Monthly			Actual Quantities	of C&D Wastes (	Generated Monthly	
Month	Total Quantity Generated	Hard Rock and Large Broken Concrete	Reused in the Contract (see Note 6)	Reused in other Projects (see Note 6)	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste (see Note 5)	Others, e.g. general refuse
	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000m <sup>3</sup> )	(in '000 kg)	(in '000kg)	(in '000kg)	(in '000kg)	(in '000m <sup>3</sup> )
Jan	1.858	0.000	0.000	0.349	1.509	0.000	0.000	0.057	0.006	0.000	0.159
Feb	2.713	0.000	0.023	0.253	2.438	0.000	0.000	0.000	3.472	0.000	0.057
Mar	3.793	0.000	0.143	0.746	2.905	0.000	0.000	0.000	0.210	0.000	0.102
Apr	0.869	0.000	0.000	0.000	0.869	0.000	0.000	0.000	0.238	0.000	0.032
May	1.173	0.000	0.000	0.126	1.047	0.000	0.000	0.055	0.776	0.000	0.027
Jun	1.134	0.000	0.000	0.000	1.134	0.000	0.000	0.000	0.980	0.000	0.034
Sub-total	11.542	0.000	0.165	1.474	9.903	0.000	0.000	0.112	5.682	0.000	0.411
Jul	1.218	0.000	0.000	0.150	1.068	0.000	0.001	0.596	0.239	0.000	0.033
Aug	5.846	0.000	0.000	0.000	5.846	0.000	0.000	0.000	0.308	0.000	0.066
Sep	4.159	0.000	0.000	0.874	3.286	0.000	0.001	0.000	0.008	0.000	0.026
Oct	1.833	0.000	0.159	0.589	1.085	0.000	0.007	0.452	0.574	0.000	0.026
Nov	5.028	0.000	0.333	1.017	3.678	0.000	0.000	0.000	0.490	0.127	0.045
Dec	0.997	0.000	0.243	0.452	0.302	0.000	0.000	0.000	0.672	0.000	0.025
Total	30.624	0.000	0.900	4.555	25.169	0.000	0.009	1.160	7.973	0.127	0.632

Notes:

- (1) The performance targets are given in PS Clause 1.129 (4).
- (2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.
- (3) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material and waste will be collected by recycler for recycling.
- (4) Use the conversion factor, density of general refuse (1  $t/m^3$ ) and inert C&D materials (2  $t/m^3$ ).
- (5) Use the conversion factor for chemical waste (0.88kg/L).
- (6) Assume a dump truck delivers 7.5 m<sup>3</sup> material in 1 trip.

Contract No.: ED/2020/02

### **Monthly Summary Waste Flow Table**

	Ac	tual Quantitie	s of Inert C&I	O Materials Ge	nerated Mont	hly	Actua	al Quantities o	f C&D Wastes	Generated M	onthly
Month	Total Quantity of Materials Generated	Hard Rock, Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 3)	Chemical Waste	Others, e.g. general refuse
	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m <sup>3</sup> )*
Year 2021											
Jan	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Feb	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Mar	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Apr	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
June	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
July	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Aug	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Sep	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.020
Oct	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.012
Nov	83.441	38.338	0.000	0.000	45.103	0.000	0.000	0.000	0.000	0.000	0.000
Dec	311.390	143.070	0.000	0.000	168.320	0.000	0.000	0.000	0.000	0.000	0.012
2021 Total	394.831	0.000	0.000	0.000	213.423	0.000	0.000	0.000	0.000	0.000	0.044
Accumulated Total	394.831	181.408	0.000	0.000	213.423	0.000	0.000	0.000	0.000	0.000	0.044

<sup>\*</sup>Remarks: Conversion factor for general refuse, 1 tonne = 2m³

Wing Lee – Univic Joint Venture
ED/2019/02 - Environmental Management Plan
Appendices - Appendix 13

Rev. No. 9

Issue Date 31-Dec-2021

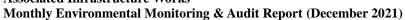
Name of Department : <u>CEDD</u> Contract No. : <u>ED/2019/02</u>

### Monthly Summary Waste Flow Table for 2021 (year)

	1	Annual Quanti	ties of Inert Co	&D Materials G	enerated Mont	thly	Annu	al Quantities of	C&D Material	s Generated M	Ionthly
Month	Total Quantity Generated	Hard Rock & Large Broken Concrete	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Imported Fill	Metals	Paper/ cardboard packaging	Plastics (see Note 2)	Chemicals Waste	Others, e.g. general refuse
	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 m <sup>3</sup> )	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 kg)	(in '000 m <sup>3</sup> )
Jan											
Feb											
Mar	0	0	0	0	0	0	0	0	0	0	0
Apr	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0.03
June	0	0	0	0	0	0	0	0	0	0	0.01
Sub-total	0	0	0	0	0	0	0	0	0	0	0.04
July	0.01	0	0	0	0.01	0	0	0	0	0	0.02
Aug	0.04	0	0	0	0.04	0	0	0	0	0	0.10
Sept	0	0	0	0	0	0	0	0	0	0	0.05
Oct	0	0	0	0	0	0	0	0	0	0	0.05
Nov	0.10	0	0	0	0.10	0	0	0	0	0	0.03
Dec	0.07	0	0	0	0.07	0	0	0	0	0	0.03
Total	0.22	0	0	0	0.22	0	0	0	0	0	0.32

Notes: (1) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

(2) Plastics refer to plastic bottles/containers, plastic sheets/foam from packaging material.





### **Appendix L**

**Implementation Schedule for Environmental Mitigation Measures** 



		Objectives of the	Who to			Imple	ementation S	Status	
EM&A Ref.	Recommended Mitigation Measures	Recommended Measures & Main Concern to Address	implement the measures?	Location of the measure	Contract	Contract	Contract	Contract	Contract
	Dust Impact (Contraction I	Ohaga)			1	2	3	4	5
S4.7.2 to	Mitigation measures in form of regular watering under a	Minimize dust impact	Contractor	All construction	V	V	V	V	V
\$4.7.5	good site practice should be adopted. Watering once per hour on exposed worksites and haul road is proposed to achieve dust removal efficiency 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 1.75 L/m² to achieve the respective dust removal efficiencies.	at the nearby sensitive receivers	Contractor	sites	·	·	·	·	·
S4.7.6	The Contractor shall follow the procedures and requirements given in the Air Pollution Control (Construction ion Dust ) Regulation.	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	V	V	V	V	V
S4.7.6	Following dust suppression measures should also be incorporated by the Contractor to control the dust nuisance 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 wet ted with water and cleared from the surface of roads;  • A stockpile of dusty material should not be extend beyond the pedestrian barriers, fencing or traffic cones;  • The load of dusty materials on a vehicle leaving a construction ion site should be covered entirely by impervious sheeting to ensure that the dusty materials do not leak from the vehicle;  • Where practicable, vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point. The area where vehicle washing takes place and the road sect ion between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcores;  • When there are open excavation and reinstatement	Minimize dust impact at the nearby sensitive receivers	Contractor	All construction sites	@	@	@	@	(9)



			Objectives of the	Who to			Imple	ementation S	Status	
EM&A		Recommended Mitigation Measures	Recommended	Who to implement the	Location of the					
Ref.		Recommended Printinguison Predicties	Measures & Main Concern to Address measures?		measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
		works, hoarding of not less than 2.4m high should								
		be provided 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 ion								
		period.								
	•	The port ion of any road leading only to construction ion 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;								
	•	Where a scaffolding is erected around the perimeter								
		of a building under construction, effective dust								
		screens, sheeting or netting should be provided to								
		enclose the scaffolding from the ground floor level								
		of the building, or a canopy should be provided								
		from the first floor level up to the highest level of								
		the scaffolding;								
	•	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;								
	•	Cement or dry PFA delivered in bulk should be stored in a closed silo fit ted with an audible high								]
		level alarm which is interlocked with the material								
		filling line and no overfilling is allowed; and								
	•	Exposed earth should be properly treated by								
	1	compact ion, turfing, hydroseeding, vegetation								]
		planting or sealing with latex, vinyl, bitumen,								]



EM&A	December of Militaria Management	Objectives of the Recommended	Who to implement the	Location of the		Imple	ementation S	Status	
Ref.	Recommended Mitigation Measures	Measures & Main Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5
	shortcrete or other suitable surface stabiliser within six months after the last construction activity on the construction site or part of the construction site where the exposed earth lies.								
S4.7.7	Implement regular dust monitoring under EM&A programme during the Construction phase.	Control construction airborne noise	Selected Representative dust monitoring station	All construction sites where practicable	V	N/A	V	N/A	N/A
	Noise Impact (Contraction	Phase)			•	•		•	•
S5.6.9	<ul> <li>Implement the following good site management practices:</li> <li>only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction ion programme;</li> <li>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;</li> <li>plant known to emit noise strongly in one direct ion, where possible, be orientated so that the noise is directed away from nearby NSRs;</li> <li>silencers or mufflers on construction ion equipment should be properly fit ted and maintained during the construction ion works;</li> <li>mobile plant should be sited as far away from NSRs as possible and practicable; and</li> <li>material stockpiles, mobile container site office and other structures should be effectively utilised, where practicable, to screen noise from on-site construction activities.</li> </ul>	Control construction ion airborne noise	Contractor	All construction sites where practicable	@	V	V	@	@
S5.6.11 to S5.6.13	Use of "Quiet" Plant and Working Methods.	Reduce the noise levels of plant items	Contractor	All construction sites where practicable	V	N/A	N/A	N/A	N/A
S5.6.14	Install temporary site hoarding (approx 2.5m high) located on the site boundaries between noisy construction activities and NSRs. The conditions of the hoardings shall be properly maintained throughout the construction period.	Reduce the construction ion noise levels at low-level zone of NSRs through partial screening.	Contractor	All construction sites where practicable	V	V	V	V	V
S5.6.15 to S5.6.18	Install movable noise barriers, full enclosure and acoustic mat, screen the noisy plants including air compressor and generator.	Screen the noisy plant items to be used at all construction sites	Contractor	All construction ion sites where practicable	V	V	N/A	V	N/A
S5.6.19	Sequencing operation of construction plants equipment.	Operate sequentially	Contractor	All construction	V	V	N/A	N/A	N/A



EM&A	Pacommanded Mitigation Massures	Objectives of the Recommended	Who to implement the	Location of the	Implementation Status						
Ref.	Recommended Mitigation Measures	Measures & Main Concern to Address	implement the measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5		
		within the same work site to reduce the construction airborne noise		ion sites where practicable							
S5.6.34	Implement temporary noise barrier along Road L4.	Further reduce the construction ion airborne noise	Contractor	Road L4 of ARQ	N/A	N/A	N/A	N/A	N/A		
S5.6.35	Implement a noise monitoring under EM&A programme.	Monitor the construction noise levels at the selected representative locations	Contractor	Selected Representative Noise monitoring stations	V	N/A	V	N/A	N/A		
	Water Quality Impact (Con	ntraction Phase)									
S6.6.3	<ul> <li>Construction Runoff         In accordance with the Practice Note for Professional Persons on         Construction ion Site Drainage, Environmental Protect ion Department, 1994 (ProPECC PN 1/94), best management practices should be implemented as far as practicable as below:         <ul> <li>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. 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.</li> <li>Diversion of natural stormwater should be provided as far as possible. The design of temporary on-site drainage should prevent runoff going through site surface, construction machinery and equipment in order to avoid or minimize polluted runoff. Sediment at ion tanks with sufficient capacity, constructed from preformed individual cells of approximately 6 to 8 m³ capacities, are recommended as a general mitigation measure which can be used for set t ling surface runoff prior to disposal. The system capacity shall be flexible and able to handle multiple inputs from a variety of sources and suited to applications where the influent is pumped.         </li> </ul></li></ul>	Control construction runoff	Contractor	All construction sites	@	@	@	@	V		



			Objectives of the	Who to		Implementation Status						
EM&A Ref.		Recommended Mitigation Measures	Recommended Measures & Main Concern to Address	implement the measures?	Location of the measure	Contract	Contract 2		Contract 4	Contract 5		
	•	The dikes or embankments for flood protect ion 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 t rap. The silt /sediment t raps should be incorporated in the permanent drainage channels to enhance deposit ion rates.  The design of efficient silt removal facilities should be based on the guidelines in Appendix A1 of ProPECC PN 1/94. The detailed design of the sand/silt traps should be undertaken by the contractor prior to the commencement of construction ion.  Construction works should be programmed to minimize surface excavation works during the rainy seasons (April to September). All exposed earth areas should be completed and vegetated as soon as possible after earthworks have been completed. If excavation of soil cannot be avoided during the rainy season, or at any time of year when rainstorms are likely, exposed slope surfaces should be covered by tarpaulin or other means.  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 minimise the ingress of site drainage into excavations. If the excavation of trenches in wet periods is necessary, it should be dug and backfilled in short sect ions wherever practicable. Water pumped out from trenches or foundation excavations should be discharged into	Concern to Address	incasures.			2	3				
	•	storm drains via silt removal facilities. All open stockpiles of construction ion materials (for example, aggregates, sand and fill material) of should be covered with tarpaulin or similar fabric during rainstorms. Measures should be taken to										



		Vieggiires & Vigin	Who to		Implementation Status						
EM&A Ref.	Recommended Mitigation Measures		implement the measures?	Location of the measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5		
	prevent the washing away of construction ion materials, soil, silt or debris into any drainage system.  • Manholes (including newly constructed ones) should always be adequately covered and temporarily sealed so as to prevent silt, construction ion materials or debris being washed into the drainage system and storm runoff being directed into foul sewers.  • Precautions to be taken at any time of year when rainstorms are likely, act ions to be taken when a rainstorm is imminent or forecasted, and act ions to be taken during or after rainstorms are summarized in Appendix A2 of <i>ProPECC PN 1/94</i> . Particular attention should be paid to the control of silty surface runoff during storm events.  • All vehicles and plant should be cleaned before leaving a construction ion site to ensure no earth, mud, debris and the like is deposited by them on roads. An adequately designed and sited wheel washing facilities should be provided at every construction ion 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 sect ion of access road leading to, and exiting from, the wheel-wash bay to the public road should be paved with sufficient back all toward the wheel-wash bay to prevent vehicle tracking of soil and silty water to public roads and rains.  • Oil interceptors should be provided in the drainage system downstream of any oil/fuel pollution sources. The oil interceptors should be emptied and cleaned regularly to prevent the release of oil and grease into the storm water drainage system after accidental spillage. A bypass should be provided for the oil interceptors to prevent flushing during heavy rain.  • Construction ion solid waste, debris and rubbish on				1	2	3	4	5		
	site should be collected, handled and disposed of properly to avoid water quality impacts.										



EM&A	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the	Implementation Status						
Ref.				measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5		
	<ul> <li>All fuel tanks and storage areas should be provided with locks and sited on sealed areas, within bun ds 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.</li> <li>Regular environmental audit on the construction site should be carried out in order to prevent any malpractices. Not ices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the rivers.</li> </ul>										
S6.6.6 and 6.6.7	<ul> <li>Portable chemical toilets should be provided for handling the construction sewage generated by the workforce. Assume that the capacity of the chemical toilets would be 0.4m3 and suck up twice a day under normal practices, around 45 chemical toilets would be required for the whole site at peak hour. And it should be noted that under normal construction periods, less chemical toilets would be needed. In addition, the total number of the chemical toilets would be subject to later detailed design, the capacity of the chemical toilets, and contractor's site practices. Nevertheless, a licensed contractor should be employed to provide appropriate and adequate portable toilets to cater around 37.5 m3/day sewage and be responsible for appropriate disposal and maintenance. Since portable chemical toilets will be provided, no adverse water quality impact from the workforce sewage is anticipated.</li> <li>Notices should be posted at conspicuous locations to remind the workers not to discharge any sewage or wastewater into the nearby environment during the construction ion phase of the Project. Regular environmental audit on the construction ion site should be conducted in order to provide an effective control of any malpractices and achieve continual improvement of environmental performance on site. It is anticipated that sewage generation during the construction phase of the Project would not cause</li> </ul>	Handling of site sewage	Contractor	All construction sites	V	V	V	V	V		



EM&A	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	the Location of the	Implementation Status						
Ref.				measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5		
	water quality impact after undertaking all required measure										
S6.6.8 and 6.6.9	Accidental Spillage To prevent accidental spillage of chemicals, proper storage and handling facilities should be provided. All the tanks, containers and storage area should be bunded and the locations should be locked as far as possible from the sensitive watercourse and storm drains. The Contractor is required to register as a chemical waste producer if chemical wastes would be generated from the construction ion activities. Storage of chemical waste arising from the construction ion activities should be well managed with suitable labels and warnings while disposal of those chemical wastes should be comply with the requirement states in Waste Disposal Ordinance (Cap 354) as well as Waste Disposal (Chemical Waste) (General) Regulations.	Prevention of accidental spillage	Contractor	All construction sites	@	V	V	V	V		
S6.6.11- S6.6.14	Groundwater from Contaminated Area The Contractor should apply for a discharge licence under the WPCO through the Regional Office of EPD for groundwater discharge. Prior to the excavation works within these potentially contaminated areas, the groundwater quality should be reviewed during the process of discharge license application. The compliancy to the TM-DSS and the existence of prohibited substance should be confirmed after further SI. If the review results indicated that the groundwater to be generated from the excavation works would be contaminated, the contaminated groundwater should be either properly treated in compliance with TMDSS or properly recharged into the ground.  If wastewater treatment is deployed, the wastewater treatment unit shall deploy suitable treatment process (e.g. oil interceptor / activated carbon) to reduce the pollution level to an acceptable standard and remove any prohibited substances (e.g. Petroleum Carbon Ranges (PCRs)). All treated effluent from wastewater treatment plant shall meet the requirements as stated in TM-DSS and should be	Minimize contaminated groundwater impacts	Contractor	All construction sites	N/A	N/A	N/A	N/A	N/A		



EM&A	Recommended Mitigation Measures	Objectives of the Recommended	Who to	Location of the	Implementation Status						
Ref.			Measures & Main Concern to Address	implement the measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5	
	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 Sect ion 2.3 of TM-DSS. The baseline groundwater quality shall be determined prior to the select ion 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 PCRs should be removed as necessary by installing the petrol interceptor.										
	Waste Management (Contr	action Phase)									
S8.5.2	<ul> <li>Good Site Practice</li> <li>The following good site practices are recommended throughout the construction ion activities:         <ul> <li>nomination of an approved personnel, such as a site manager, to be responsible for the implementation of good site practices, arrangements for collect ion and effective disposal to an appropriate facility, of all wastes generated at the site;</li> <li>training of site personnel in site cleanliness, appropriate waste management procedures and concepts of waste reduction, reuse and recycling;</li> <li>provision of sufficient waste disposal points and regular collect ion for disposal;</li> <li>appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers;</li> <li>regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors;</li> </ul> </li> </ul>	-	waste	Contractor	All construction sites	V	@	V	@	V	
1	TO THE THE PROPERTY OF THE PRO	I		I	1	l		ı	1	1	



EM&A Ref.	Recommended Mitigation Measures	Objectives of the	Who to implement the	Location of the measure	Implementation Status					
		Recommended Measures & Main								
KCI.		Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5	
	(WMP) as part of the Environmental Management Plan (EMP) in accordance with the <i>ETWB TC(W) No. 19/2005</i> for construction ion phase. The EMP should be submit ted to the Engineer for approval. Mitigation measures proposed in the EIA Report and the EM&A Manual should be adopted.	generation during construction		sites						
S8.5.3	Waste Reduction Measures Waste reduction is best achieved at the planning and design phase, as well as by ensuring the implementation of good site practices. The following recommendations are proposed to achieve reduction:  • segregate and store different types of waste in different containers, skip or stockpiles to enhance reuse or recycling o materials and their proper disposal;  • proper storage and site practices to minimize the potential for damage and contamination of construction ion materials;  • plan and stock construction ion materials carefully to minimize amount of waste generated and avoid unnecessary generation of waste;  • sort out demolition debris and excavated materials from demolition works to recover reusable/recyclable port ions (i.e. soil, broken concrete, metal etc.);  • provide training to workers on the importance of appropriate waste management procedures, including waste reduction, reuse and recycling.	Reduce waste generation	Contractor	All construction sites where practicable	V	V	V	V	V	
S8.5.5	Storage of Waste The following recommendation should be implemented to minimize the impacts:  • waste such as soil should be handled and stored well to ensure secure containment;  • stockpiling area should be provided with covers and water spraying system to prevent materials from wind-blown or being washed away;  • different locations should be designated to stockpile each material to enhance reuse;	Minimize waste impacts from storage	Contractor Contractor	All construction sites	V	V	V	V	V	
S8.5.6	Collection and Transportation of Waste The following recommendation should be implemented to minimize the impacts:	Minimize waste impacts from storage	Contractor	All construction sites	V	@	V	@	@	



EM&A	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to	Location of the	Implementation Status						
Ref.			implement the measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5		
	<ul> <li>remove waste in timely manner;</li> <li>employ the trucks with cover or enclosed containers for waste</li> <li>transportation;</li> <li>obtain relevant waste disposal permits from the appropriate authorities; and</li> <li>disposal of waste should be done at licensed waste disposal facilities.</li> </ul>										
S8.5.8	Excavated and C&D Material Wherever practicable, C&D materials should be segregated from other wastes to avoid contamination and ensure acceptability at public filling areas or reclamation sites. The following mitigation measures should be implemented in handling the excavated and C&D materials:  • maintain temporary stockpiles and reuse excavated fill material for backfilling; • carry out on-site sorting; • make provisions in the Contract documents to allow and promote the use of recycled aggregates where appropriate; • implement a recording system for the amount of waste generated, recycled and disposed of for checking;  The recommended C&D materials handling should include: • On-site sorting of C&D materials • Reuse of C&D materials • Use of Standard Formwork and Planning of Construction Materials purchasing • Provision of wheel wash facilities	Minimize waste impacts from excavated and C&D materials	Contractor	All construction sites	V	V	V	V	V		
S8.5.15	Contaminated Soil As a precaution, it is recommended that standard good site practice should be implemented during the construction phase to minimize any potential exposure to contaminated soils or groundwater. The details of mitigation measures to minimize the potential environmental implications arising from the handling of contaminated materials refer to Land Contamination Section.	Remediate contaminated soil	Contractor	All construction sites where applicable	V	V	N/A	N/A	N/A		
S8.5.17	<u>Chemical Waste</u>	Control the chemical	Contractor	All construction	V	V	V	V	V		



EM&A	Recommended Mitigation Measures	Objectives of the Recommended Measures & Main Concern to Address	Who to implement the measures?	Location of the	Implementation Status					
Ref.				measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5	
	• If chemical wastes are produced at the construction ion site, the Contractors should register with EPD as chemical waste producer. Chemical wastes should be stored in appropriate containers and collected by a licensed chemical waste Contractor. Chemical wastes (e.g. spent lubricant oil) should be recycled at an appropriate facility as far as possible, while the chemical waste that cannot be recycled should be disposed of at either the Chemical Waste Treatment Cent re, or another licensed facility, in accordance with the Waste Disposal (Chemical Waste) (General) Regulation.	waste and ensure proper storage, handling and disposal.		sites						
S8.5.18	<ul> <li>General Waste</li> <li>General refuse should be stored in enclosed bins separately from construction and chemical wastes. Recycling bins should also be placed to encourage recycling.</li> <li>Preferably enclosed and covered areas should be provided for general refuse collect ion and routine cleaning for these areas should also be implemented to keep areas clean.</li> <li>A reputable waste collector should be employed to remove general refuse on a daily basis.</li> </ul>	Minimize production of the general refuse and avoid odour, pest and litter impacts	Contractor	All construction sites	@	V	V	V	@	
S8.5.19	The WMP should document the locations and number of portable chemical toilets depending on the number of workers, land availability, site condition and activities.      Regularly collect ion by licensed collectors should be arranged to minimize potential environmental impacts.	Minimize production of sewage impacts	Contractor	All construction sites	V	V	V	V	V	
S. 10.7.2	Re-provision of Wooded Area for ecological function at	e) Compensate for the	Contractor/	Northern part of	N/A	N/A	N/A	N/A	N/A	
to 10.7.6	the future Quarry Park.	loss of three woodland patches of a total area of about 1.13ha.	Detailed Design Consultant (qualified botanist / horticulturist / Certified Arborist to supervise the planting).	the proposed Quarry Park.		7	7	7.0	7	



		Objectives of the	Who to		Implementation Status						
EM&A	Recommended Mitigation Measures	Recommended	Who to implement the	Location of the							
Ref.	8	Measures & Main Concern to Address	measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5		
.10.7.10	Construction phase in situ mitigation measures to minimize impacts on hydrological condition and water	Minimize impacts on Hydrological	Contractor	All construction sites	V	N/A	V	V	N/A		
	quality of hillside watercourses include:	condition and water									
	Temporary sewerage and drainage will be designed	quality of hillside									
	and installed to collect wastewater and prevent it	watercourses.									
	from entering nearby watercourses; • Proper locations well away from nearby										
	Proper locations well away from nearby watercourses will be used for temporary storage of										
	materials (i.e. equipment, fill materials, chemicals										
	and fuel) and temporary stockpile of construction										
	debris and spoil, and these will be identified before										
	commencement of works;										
	To prevent muddy water entering nearby										
	watercourses, work sites close to nearby										
	watercourses will be isolated, using such items as										
	sandbags or silt curtains with lead edge at bot tom and properly supported props. Other protective										
	measures will also be taken to ensure that no										
	pollution or siltation occurs to the water gathering										
	grounds of the works site;										
	• Stockpiling of construction materials, if necessary,										
	will be properly covered and located away from										
	nearby watercourses;										
	• Erection of temporary geotextile silt fences will be										
	carried out around earth-moving works to trap any										
	sediments and prevent them from entering watercourses;										
	<ul> <li>Construction debris and spoil will be covered and/or</li> </ul>										
	properly disposed as soon as possible to avoid being										
	washed into nearby watercourses;										
	• Exposed soil will be covered as quickly as possible										
	following format ion works, followed, where										
	appropriate, by covering with biodegradable										
	geotextile blanket for erosion control purposes;										
	Where appropriate, earth-bunding will be carried out of areas where soils have been disturbed or										
	where vegetation has been cleared, to ensure that										
	surface runoff will not move soils off-site;										
	Construction ion effluent, site run-off and sewage										
	will be probably collected and/or treated.										
	Wastewater from any construction ion site will be										



		Objectives of the	Who to		Implementation Status					
EM&A Ref.	Recommended Mitigation Measures	Recommended Measures & Main Concern to Address	implement the measures?	Location of the measure	Contract	Contract 2	Contract 3	Contract 4	Contract 5	
	minimised via the following in descending order: reuse, recycling and treatment; Proper locations for discharge out lets of wastewater treatment facilities well away from sensitive receivers will be identified and used; Silt traps will be installed at points where drainage from the site enters local watercourses; Appropriate sanitary facilities for on-site workers will be provided; The site boundary will be clearly marked and any works beyond the boundary strictly prohibited, and Regular water monitoring and site audit will be carried out at suitable points. If the monitoring and audit results show that pollution occurs, adequate measures including temporary cessation of works will be considered.									
S.10.7.11	Implement an emergency contingency plan during the construction phase and the plan will include, but not be limited to, the following:  • Potential emergency situations; • Chemicals or hazardous materials used on-site (and their location); • Emergency response team; • Emergency response procedures; • List of emergency telephone hot lines; • Locations and types of emergency response equipment, and • Training plan and testing for effectiveness.	Minimize impacts on Hydrological condition and water quality of hillside watercourses.	Contractor	All construction sites	N/A	N/A	N/A	N/A	N/A	
S11.14.23.	Landscape and visual (Con All existing trees to be retained shall be carefully protected	traction Phase) Avoid disturbance and	Detailed Design	The whole	V	V	@	V	@	
Table 11.9, CM1 [4]	during construction.	protection of the existing trees	Consultant /	project area where applicable	•	•		•	9	
S11.14.23, Table 11.9, CM2 [3]	Tree Transplantation - Should removal of trees be unavoidable due to construction impacts, trees will be transplanted or felled. Detailed transplanting proposal will be submit ted to relevant government departments for approval in accordance with <u>LAO GN No. 7/2007</u> , <i>ETWB TCW No. 29/2004</i> and <i>10/2013</i> . Final locations of transplanted trees shall be agreed prior to commencement of the work.	Minimize landscape impact and retention of landscape resources	Detailed Design Consultant /	Onsite where possible. Otherwise consider offsite locations	*	N/A	N/A	V	V	

### Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (December 2021)



EM&A	D	Objectives of the Recommended	Who to	Location of the	Implementation Status					
Ref.	Recommended Mitigation Measures	Measures & Main Concern to Address	implement the measures?	measure	Contract 1	Contract 2	Contract 3	Contract 4	Contract 5	
S11.14.23,	Control of operation night -time glare with well-planned	Minimize glare	Contractor/	The whole	V	V	@	V	N/A	
Table 11.9,	lighting operation system to minimize potential glare	impact to	CEDD	project area						
CM3 [4]	impact to adjacent VSRs	adjacent VSRs		where						
				applicable						
S11.14.23,	Erection of decorative screen hoarding.	Minimize visual	Contractor/	The whole	N/A	N/A	N/A	N/A	N/A	
Table		impact	CEDD	project area						
11.9, CM				where						
[4]				applicable						
S11.14.23,	Minimise disturbance and limitation of run-off –	Minimize visual	Contractor/	The whole	V	V	V	V	N/A	
Table	temporary structures and construction works should be	impact	CEDD	project area						
11.9, CM5	planned with care to minimize disturbance to adjacent			where						
[2]	landscape, vegetation, natural stream habitats.			applicable						

Legend: V = implemented; x = not implemented; @ = partially implemented; \* = pending to be implemented; N/A = not applicable

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and **Associated Infrastructure Works** 



Monthly Environmental Monitoring & Audit Report (December 2021)

Appendix M

**Complaint Log** 

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and **Associated Infrastructure Works** 



Monthly Environmental Monitoring & Audit Report (December 2021)

#### **Cumulative Complaint and Summons/ prosecution** Appendix M1

Reporting Month	Reporting Month	Number of Complaints in	Number of Summons/
April 2017  May 2017  June 2017  June 2017  July 2017  3  August 2017  September 2017  October 2017  January 2018  April 2018  April 2018  April 2018  June 2018  June 2018  June 2018  June 2018  August 2018  August 2018  April 2018  April 2018  April 2018  April 2018  August 2018  August 2018  April 2018  April 2018  August 2019  August 2019  April 2019  April 2019  April 2019  April 2019  August 2020  August 2021  August 2021		Reporting Month	<b>Prosecution in Reporting Month</b>
May 2017   0   0   0   1     June 2017   2   0   0   0     July 2017   3   0   0   0     August 2017   3   0   0   0     September 2017   4   0   0   0     October 2017   2   0   0   0   0   0     November 2017   3   0   0   0   0   0   0   0   0     January 2018   1   0   0   0   0   0   0   0   0   0	March 2017	1	0
June 2017	April 2017	0	0
July 2017   3	May 2017	0	0
August 2017   3	June 2017	2	0
September 2017	July 2017	3	0
September 2017	August 2017	3	0
October 2017   2		4	0
December 2017   3		2	0
January 2018	November 2017	3	0
February 2018	December 2017	3	0
March 2018	January 2018	1	0
March 2018		4	0
May 2018		0	0
May 2018	April 2018	2	0
June 2018	-	1	0
July 2018		1	0
August 2018		0	0
October 2018         1         0           November 2018         3         0           December 2018         2         0           January 2019         2         0           February 2019         3         0           March 2019         1         0           April 2019         0         0           May 2019         0         0           June 2019         1         0           July 2019         1         0           August 2019         1         0           September 2019         0         0           October 2019         1         0           November 2019         4         0           December 2019         0         0           January 2020         0         0           February 2020         0         0           March 2020         4         0           April 2020         1         0           May 2020         1         0           May 2020         1         0           July 2020         0         0           August 2020         0         0           September 2020         0	August 2018	1	0
November 2018   3	September 2018	1	0
December 2018	October 2018	1	0
January 2019   2	November 2018	3	0
February 2019         3         0           March 2019         1         0           April 2019         0         0           May 2019         0         0           June 2019         1         0           July 2019         1         0           August 2019         1         0           September 2019         0         0           October 2019         1         0           November 2019         4         0           December 2019         0         0           January 2020         0         0           February 2020         0         0           March 2020         4         0           May 2020         1         0           May 2020         1         0           July 2020         0         0           August 2020         0         0           September 2020         0         0           October 2020         0         0           October 2020         0         0           November 2020         1         0           December 2020         1         0           January 2021         1	December 2018	2	0
February 2019         3         0           March 2019         1         0           April 2019         0         0           May 2019         0         0           June 2019         1         0           July 2019         1         0           August 2019         1         0           September 2019         0         0           October 2019         1         0           November 2019         4         0           December 2019         0         0           January 2020         0         0           February 2020         0         0           March 2020         4         0           May 2020         1         0           May 2020         1         0           July 2020         0         0           August 2020         0         0           September 2020         0         0           October 2020         0         0           October 2020         0         0           November 2020         1         0           December 2020         1         0           January 2021         1	January 2019	2	0
March 2019       1       0         April 2019       0       0         May 2019       0       0         June 2019       1       0         July 2019       1       0         August 2019       1       0         September 2019       0       0         October 2019       1       0         November 2019       4       0         December 2019       0       0         January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       1       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	-	3	0
May 2019       0       0         June 2019       1       0         July 2019       1       0         August 2019       1       0         September 2019       0       0         October 2019       1       0         November 2019       0       0         December 2019       0       0         January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         November 2020       2       0         January 2021       1       0         February 2021       0       0		1	0
June 2019       1       0         July 2019       1       0         August 2019       1       0         September 2019       0       0         October 2019       1       0         November 2019       4       0         December 2019       0       0         January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       1       0         August 2020       0       0         September 2020       0       0         November 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	April 2019	0	0
July 2019       1       0         August 2019       0       0         September 2019       0       0         October 2019       1       0         November 2019       4       0         December 2019       0       0         January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       1       0         July 2020       0       0         August 2020       0       0         September 2020       0       0         November 2020       1       0         November 2020       2       0         January 2021       1       0         February 2021       0       0	May 2019	0	0
August 2019       1       0         September 2019       0       0         October 2019       1       0         November 2019       4       0         December 2019       0       0         January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       1       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	June 2019	1	0
August 2019       1       0         September 2019       0       0         October 2019       1       0         November 2019       4       0         December 2019       0       0         January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       1       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	July 2019	1	0
September 2019         0         0           October 2019         1         0           November 2019         4         0           December 2019         0         0           January 2020         0         0           February 2020         0         0           March 2020         4         0           April 2020         1         0           May 2020         1         0           June 2020         1         0           August 2020         0         0           September 2020         0         0           October 2020         0         0           November 2020         1         0           December 2020         2         0           January 2021         1         0           February 2021         0         0		1	0
November 2019         4         0           December 2019         0         0           January 2020         0         0           February 2020         0         0           March 2020         4         0           April 2020         1         0           May 2020         1         0           June 2020         0         0           August 2020         0         0           September 2020         0         0           October 2020         0         0           November 2020         1         0           December 2020         2         0           January 2021         1         0           February 2021         0         0		0	0
November 2019         4         0           December 2019         0         0           January 2020         0         0           February 2020         0         0           March 2020         4         0           April 2020         1         0           May 2020         1         0           June 2020         0         0           August 2020         0         0           September 2020         0         0           October 2020         0         0           November 2020         1         0           December 2020         2         0           January 2021         1         0           February 2021         0         0	October 2019	1	0
January 2020       0       0         February 2020       0       0         March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0		4	0
February 2020       0         March 2020       4         April 2020       1         May 2020       1         June 2020       0         July 2020       0         August 2020       0         September 2020       0         October 2020       0         November 2020       1         December 2020       2         January 2021       1         February 2021       0	December 2019	0	0
March 2020       4       0         April 2020       1       0         May 2020       1       0         June 2020       0       0         July 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	January 2020	0	0
April 2020       1       0         May 2020       1       0         June 2020       0       0         July 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	February 2020	0	0
May 2020       1       0         June 2020       1       0         July 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0	March 2020	4	0
June 2020       1       0         July 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0		1	
July 2020       0       0         August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0		1	
August 2020       0       0         September 2020       0       0         October 2020       0       0         November 2020       1       0         December 2020       2       0         January 2021       1       0         February 2021       0       0		1	
September 2020         0         0           October 2020         0         0           November 2020         1         0           December 2020         2         0           January 2021         1         0           February 2021         0         0	· ·		
October 2020         0         0           November 2020         1         0           December 2020         2         0           January 2021         1         0           February 2021         0         0			
November 2020         1         0           December 2020         2         0           January 2021         1         0           February 2021         0         0			
December 2020         2         0           January 2021         1         0           February 2021         0         0			
January 2021     1     0       February 2021     0     0			
<b>February 2021</b> 0 0			
March 2021 2			
	<b>March 2021</b>	2	0

Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works **Associated Infrastructure Works** 



Monthly Environmental Monitoring & Audit Report (December 2021)

April 2021	1	0
May 2021	0	0
June 2021	1	0
July 2021	1	0
August 2021	0	0
September 2021	2	0
October 2021	0	0
November 2021	0	0
December 2021	0	0
Overall Total	70	0

# CEDD Contract No. NTE/07/2016 Environmental Team for Development of Anderson Road Quarry Site – Site Formation and Associated Infrastructure Works Monthly Environmental Monitoring & Audit Report (December 2021)



Appendix M2 Complaint Log

1	23-Mar- 17	8-Jun-	On Tat Estate	Reside nt of On Tat	tructi	SPRO hotline	NA	A resident living in On Tat House reported that some night works with noise and flashing caused	Idemobilization of heavy machine at	no comment by IEC on 11 Oct	16/300/F00
			Estate	Estate	noise			11:00 pm on 23 March 2017.	nighttime. It is considered this complaint was a single incident and would not be happened again in future.  Noise monitoring by Contractor was	2017	87
2	28-Jul-1 7	28-Jul- 17		On Tat	tructi	SPRO hotline	NA	Mr. Hsu received a complaint from a resident living in the flat on 38/F of Yin Tat House (賢達樓), On Tat Estate. The resident complained about the noise level of our works during daytime.	conducted in Yin Tat House, On Tat Estate, at around 2 pm on 28-Jul-2017. Another noise monitoring was carried out by ET (AUES) and representatives of AECOM and IV in the presence of	no comment by IEC on 9 Aug 2017	TCS00864/ 16/300/F00 60
3	29-Aug- 17	29-Au g-17	Shing Tat House 24/F	Reside nt of On Tat Estate	tructi	SPRO hotline	NA	5663) reported that he received complaint from a resident (Ms Cheng) living at Shing Tat House 24/F Room 22 about the noise generated from our site this week. The noise heard was mainly rock	I3U_Aug_/UI / No exceedance of	_	TCS00864/ 16/300/F00 81
4	21-Jun- 17	29-Au g-17		Reside nt of Po Tat Estate	tructi	EPD	EPD (ref.N0 8/RE/0 00193 73-17)	day time construciton noise of breakers (8am to 6pm)	August 2017 which way after the	no comment by IEC on 3 Nov 2017	



5	22-Jun- 17	Po Tat	nt of Po Tat	Cons	EDD	(ref. N08/R	Day time construction noise of breakers (8AM to 6PM). Requested to delay the operating hour of breakers to 10AM or 11AM	information by the Contractor of Contract 1 - NE/2016/01 (CWSTVJV) as well as the observation during weekly site inspection carried out ET during June 2017. In our investigation, CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident and the working hour 08:00 to 18:00 did not breach any legal requirement. To eliminate the inconvenience caused to the nearby resident CWSTVJV was advised to further enhance the noise mitigation measures as appropriately.		TCS00864/ 16/300/F00 93
6	15-Jul-1 7	House, Po Tat	Po Tat	tructi	EPD	EPD (ref.N0 8/RE/0 00224 79-17)	Construction noise	To aliminate the inconvenience	no comment by IEC on 3 Nov 2017	
7		Anderso n Road	unkno wn	Dust	EPD	EPD (ref.N0 8/RE/0 00239 86-17)	Poor control on dust emission at Anderson Road Construction Site	CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby resident and status of the	no comment by IEC on 15 Nov 2017	



8	2-,7	Aug-1	$\sigma_{-}17$	House,	Reside nt of On Tat Estate	tructi on	EPD	$\mathbf{X} / \mathbf{K} + \mathbf{H} / \mathbf{H}$	Day time construction noise of breakers (8AM to 6PM)	to the nearby resident CWSTVIV	no comment by IEC on 15 Nov 2017	
9	19 17	_	19-Sep	Sau Mau Ping Estate Sau Nga	nt of Sau Mau		SPRO hotline	NA	The complainant is living at Sau Mau Ping Estate Sau Nga House (秀雅樓) 38/F. He complained about the noise nuisance recently from August to September especially during night time after 12:00 am, even in Saturdays and Sundays. The noise nuisance caused a great disturbance to him. He made a request to conduct investigation about the source of the noise during night time.	activities such as excavation and	no comment by IEC on 18 Oct 2017	



10	21-Sep- 17	13-Oct -17	Estate Sau Nga House and Sau	Reside	Cons tructi on noise	EPD	8/RE/0 00310	On 21 September 2017, the same complaint further reported that the noise can be heard at both Sau Yee House and Sau Nga House even in daytime and he strongly requested the Contractor to follow up the case immediately.	results taken at both 秀雅樓 and 秀 義樓 were 63dB(A) which below the Limit Level under the EM&A Programme.		TCS00864/ 16/300/F00 88
11	27-Sep- 17	13-Oct -17	House,	Reside nt of On Tat Estate	tructi	EPD	EPD (ref.N0 8/RE/0 00294 89-17)	there were 6 to 7 breakers operating in the monring but only 1 operating in the afternoon. He requested to shift the operation of the breakers to afternoon.	According to the impact noise monitoring result obtained in September and October 2017, there		TCS00864/ 16/300/F01 06
12	3-Oct-1 7	13-Oct -17	House,	_ Tut	tructi	EPD	EPD (ref. N08/R E/0003 2407-1 7)	Day time construction noise, the complainant requested using less breaker at one time, erecting taller noise barrier to cover the equipment. In addition, the complainant would like to know the construction schedule whether there will be more breaking activities in near future	the inconvenience caused to the nearby resident, CWSTVJV should properly maintain the noise mitigation measures as appropriate.		TCS00864/ 16/300/F01 06
13	25-Oct- 17	26-Oct -17	House,	Reside nt of Po Tat Estate	Dust	EPD	NA	投訴安達臣道地盤的泥車落 泥,令他達貴樓的住所受到大塵 影響,要求跟進及回覆	Investigation revealed that CWSTVJV has implemented dust mitigation measures to eliminate the inconvenience caused to the nearby	no comment by IEC on 15 Nov 2017	



									r	advised to enhance the dust mitigation measures particularly during dry season.		
14	4 6-7	-Nov-1	7-Nov- 17	Tat	On Tot	Nois e	EPD	NA	安達邨俊達樓居民投訴石礦場 地盤又再於早上 07:45 開始傳出 機器不停揼石的噪音(幾乎每日 在 08:00-19:00 進行工程),已持 續一年,他全家人受到滋擾。	C W 51 V 5 V mas implemented noise	no comment by IEC on 30 Nov 2017	
1.	5 13 17	3-Nov- 7		House,		light pollu tion and noise	SPRO hotline	NA	1. 智泰樓面向安達臣地盤方 向,有照射燈深夜時分仍然常 開,影響居民正常睡眠質素,照 成一定的精神壓力。 2. 隔音布未固定,大風吹過發出 極大的聲浪	For the maintenance of noise barrier,	no comment by IEC on 24 Nov 2017	



16	1-Nov-1 7		Tat		Nois e	EPD	NA	居住於安達邨誠達樓高層的投訴人投訴由早上八時半至下午六時聽到揼鐵噪音。	To enhance the noise mitigation measures, CWSTVJV deployed an acoustic mat as noise barrier for the breaking work in order to reduce construction noise affecting the upper floor of On Tat Estate Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the Noise Control Ordinance.	no comment by IEC on 13 Dec	
17	25-Aug- 17	26-Oct -17	Sau Yee House, Sau Mau Ping	nt of Sau	Cons tructi on Nois e	EPD	EPD (ref.N0 8/RE/0 00277 38-17)	Night time construction noise of	As advised by CWSTVJV, there was a CNP (GW-RE0763-17) in force for the subject site for operation of generator and electric submersible water pump for the wastewater treatment plant and it is considered that abovementioned PMEs should not generate significant noise. Moreover, it is confirmed by CWSTVJV and checked against the site diary that no construction activities were carried out after 19:00 at the subject site. Therefore, the complaint about noise nuisance during night time should not be related to the Project.	no comment by IEC on 14 Dec 2017	TCS00864/ 16/300/F01 14



18	12-Sep- 17	-17	nouse,	On Tat Estate	Cons tructi on Nois e	EPD		breakers (8AM to 5PM)  requirement. Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the Noise Control Ordinance.	no comment by IEC on 10 Jan 2018	TCS00864/ 16/300/F01 17
19	15-Dec- 17		Sau Yee House	Sau	Cons tructi on Nois e	EPD	NA	construction noise from Anderson out after 19:00 at the subject site.	IEC on 10 Jan 2018	TCS00864/ 16/300/F01 18
20	20-Dec- 17	21-Dec -17	On Tat Estate	Reside nt of On Tat Estate	Dust	EPD	NA	Resident of On Tat Estate CWSTVJV has implemented dust complained that the traffic of mitigation measures to eliminate the construction vehicles generated inconvenience caused to the nearby dust problem and arouse air resident. It is considered that the pollution to On Tat Estate. 投訴 complaint was an isolated case due to 安達臣道信和地盤水車已經壞 malfunction of water tanker and 了十多天,一直無灑水,四周 CWSTVJV has promptly rectified the	no comment by IEC on 25 Jan 2018	TCS00864/ 16/300/F01 21



21	28-Dec- 17			Reside nt of Sau Mau Ping Estate	Cons tructi on Nois e	CE's office	NA	日間及凌晨均聽到轟隆聲的噪音及震動,懷疑是由附近工程引起* Thomas 先生表示居於秀茂坪邨秀義樓,指附近的安達臣道一個由土木工程拓展署管轄的石礦場不時於非允許時段(即晚上七時後至翌日早上)發出疑似打地基的轟轟聲巨響,最近一次就是今早(28/12)凌晨五時多再次聽到石礦場傳來聲響,將Thomas 先生吵醒,懷疑有人刻意在無人監管下施工,更表示曾向環保署及土木工程署作出投訴,但環保署表示巡查後無發現在非允許時段有工程進行,而土木工程署則表示晚上七時後不會再進行工程。Thomas 指石礦場經常在晚上八至十二時,或凌晨時份發出巨響,對附近居民已造成很大的滋擾,要求相關部門儘快作出跟進及回覆。	no comment by IEC on 8 Feb 2018	TCS00864/ 16/300/F01 29
22	15-Jan- 18	15-Jan -18	Chun Tat House	Reside nt of Chun Tat House of On Tat Estate, 40/F	Cons tructi on Nois e	SPRO mobile	NA	CWSTVJV has implemented noise mitigation measures to reduce the noise of breaking rock for a long time and strongly requested to know exactly when will be the completion date of the breaking rock part of works opposite to Chun Tat House. She said we should do more on the mitigation measures because our site is very close to the residents nearby.  CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident. According to the impact noise monitoring result obtained in January 2018, there were no breaches of EM&A requirement. However, to eliminate the inconvenience caused to the nearby resident, CWSTVJV should properly maintain the noise mitigation measures as appropriate. Since the works were carried out within the non-restricted hours, it is considered that the works under the	no comment by IEC on 8 Feb 2018	TCS00864/ 16/300/F01 30



									project did not breach the Noise Control Ordinance.		
23	1-Feb-1 8	2-Feb- 18		Estate (referr	Cons tructi on Nois e	SPRO hotline	NA	"智泰對出,白天噪音過大,可否 加裝隔音板 <b>?</b> 高層受影響"	the Environmental Team has conducted an ad-hoc noise measurement for Leq(30min) at the corridor of 22/F of Chi Tai House on 2 February 2018 facing the construction site. The measurement noise result was 65dB(A) which below the Limit Level under the EM&A Programme. In our investigation, CWSTVJV has implemented noise mitigation measures to reduce the noise impact to the nearby resident. According to the impact noise monitoring result obtained in January 2018, there were no breaches of EM&A requirement.	no comment by IEC on 22 Feb 2018	TCS00864/ 16/300/F01 37
24	1-Feb-1 8	2-Feb- 18	Shing Tat House of On Tat Estate	House (referr	Cons tructi on Nois e	SPRO hotline	NΙΛ	Mr. Hsu reported that some disturbing noise was heard after 6:00 pm from the site near Shing Tat House of On Tat Estate.	AECOM has liaised with Mr. Hsu on 2 February 2018 for the complaint matter and he reported to AECOM that the noise was generated until 7:00 pm on 1 February 2018. 3. As advised by Contractor of Contract 1, breaking works at USRT area which	no comment by IEC on 28 Feb 2018	TCS00864/ 16/300/F01 40



									such as using drilling machine to reduce noise level and speed up the rock breaking process, so that to reduce the noise intensity level and the duration of exposure.		
2	5 28-Feb- 18	28-Feb -18	Shing Tat House of On Tat Estate	Reside nt of Shing Tat House	tructi	EPD	NA	安達邨誠達樓居民,投訴人是返夜班,一年半以來長期受對出地盤日間揼石仔噪音滋擾,由於單位與地盤太近,堅持環保署跟進及回覆如何處理及減低噪音,他亦要求知道何日完工.	Breaking works at Underground Stormwater Retention Tank area which opposite to Shing Tat House was carried out from 8:00 to 18:00. The Contractor has implemented noise mitigation measures to reduce the noise impact to the nearby resident. It was advised that the rock breaking works shall tentatively be completed by end of April and it is believe that the noise impact should be minimized. Since the works were carried out within the non-restricted hours and noise monitoring noise were within acceptable level, it is considered that the works under the project did not breach the Noise Control Ordinance.	no comment by IEC on 19 Mar 2018	TCS00864/ 16/300/F01 43



26	11-Apr- 18	12-Apr -18	of On Tat	Reside nt of Him Tat House	Cons tructi on Nois e	SPRO mobile	NA	lahout the completion date of the	C on 7 May	ГСS00864/ 16/300/F01 60b
27	25-Apr- 18	7-May -18	Street and Hiu Ming Street	but name of	Cons tructi on Nois e	EPD	NA	This case is considered as an enquiry and no investigation is required under the	ne EM&A Progra	amme.
28	-	24-Ma y-18	Anderso n Road Quarry Site	Undisc losed	Cons tructi on Nois e	EPD	NA		on 30 July	ГСS00864/ 16/300/F01 74b



									is not a general construction work using Powered Mechanical Equipment and complaint was an isolated case due to misunderstanding of the site operation. To prevent similar incidents in future, CWSTVJV has recommended several mitigation measures.		
29	25-Jun- 18	19-Jul- 18	an Connectively E8 under Contract 3	membe r Ms. So	Wast e Mana geme nt	CEDD		leaves and branches found at slope (GLA-TNK 2458) near Hiu Yuk Path on 25 June 2018. The	the site cleanliness. Since the construction work has not yet	IEC on 24 Sep	TCS00864/ 16/300/F01 89b
30	22-Aug- 18	29-Au g-18	Hong Wah Court	Hong	tructi on		NA	吳先生於 2018 年 8 月 22 日致電 1823 熱線投訴,指馬游塘區堆填區往將軍澳方向行車人口因配合項目需要而進行移除山坡工程,但其鑽地鑿石的噪音嚴重影響藍田康雅苑*居民,要求有關部門跟進。 *註:投訴人於 2018 年 8 月 27 日更正指受影響屋苑應為藍田康華苑。	of construction plant equipment.	IEC on 7 Sep	TCS00864/ 16/300/F01 96a



3		28-Aug- 18	31-Jul- 18	Anderso n Road Quarry Site	Undisc losed	Cons tructi on Nois e	EPD	NA	安達邨誠達樓後面地盤,2月26日晚,晚上7時後,還在落石屎,相片拍攝時間大概晚上9時半,一直至晚上十一時五十分還有工程車在地盤行駛。影響居民休息。	with valid CNP were completed at 23:00. It is considered that the complaint was not valid to the Project. Nevertheless, CWSTVJV was reminded that in case of any work activities need to be carried out during restricted hours, CWSTVJV should strictly follow the requirements specified in the valid CNP.	no comment by IEC on 10 Oct 2018	TCS00864/ 16/300/F01 97a
	332	6-Sep-1 8	7-Sep- 18	Tsui Yeung	Reside nt of Tsui Yeung House	tructi on	Verbal	NA	Mr. CHENG Keung-fung complained that the contractor has conducted the noisy works such as rock excavation beyond the normal hours.	implemented continuously during	no comment by IEC on 22 Oct 2018	TCS00864/ 16/300/F02 01
	33	24-Oct- 18	25-Oct -18	E3	Kwun Tong DC membe r Ms. So Lai-ch	Cons tructi on Nois e	Whats app Messa ge	NA	KTDC member, Ms. Ann So, complaining the noise of the breaker at E3	As advised by the Contractor, the acoustic material wrapped on the breaker was worn-out on 24 October 2018 and replacement of new	IEC on 23 Nov	TCS00864/ 16/300/F02 09a



				un					works shall tentatively be completed to the road level in the middle of November 2018 and the mitigation measures will implemented continuously during slope construction work and the slope construction will be carried out within the working hours at Portion 2. It is considered the complaint was an isolate case.		
34	12-Nov- 18	13-No v-18	Anderso n Road Quarry Site	House( referre	on	SPRO Hotlin e	NA	Mr. Hui reported that he received complaint from a resident living in Ching Tat House about noise nuisance recently. Mr. Hui asked if project team can arrange some noise monitoring to check the noise level at the concerned flat or the same level at Ching Tat House.	be closely updated to nearby stakeholders to enhance	no comment by IEC on 12 Dec 2018	TCS00864/ 16/300/F02 22a



35	14-Nov- 18	v-18	n Road Quarry Site Anderso n Road	losed	Nois e Nois e and	EPD 1823	NA	居民睡眠及違反環保條例。  Complainant requested to postpone the starting time of	It was considered that complaint for noise generated by machine moving was an isolated case. CWSTVJV was reminded to closely monitor the plant use and sequence of night work and do not to violate CNP conditions. In our investigation, acoustic barrier and site hoarding were in place along the works area. No noticeable noise and dust impact was observed during the site inspection. As advised by CWSTVJV, the normal working hour of the construction site is 8am to 6pm and there were no violation of the	16/300/F02 23a TCS00864/ 16/300/F02
30	18		Quarry Site	losed	dust	1823	INA	construction noise and dust.	ralavant ragulations The cantor	24



377	9-Dec-1 8	12-Dec	Anderso n Road Quarry Site	Undisc losed	Cons tructi on noise	1823	2-4927 90730 5	Tat House, On Tat Estate. The complainant requested follow up action from related department as soon as possible.  Sunday was fully compliance with the CNP requirement. In response to the complaint, CWSTVJV was reminded to closely monitor the plant use and sequence of night work and do not to violate CNP conditions.	IEC on 10 Jan	TCS00864/ 16/300/F02 30a
38	19-Dec- 18	27-Dec	Anderso n Road Quarry Site	Undisc losed	Cons tructi on noise	1823	2-4948 07412 7	Joint site inspection was carried out on 3 January 2019 the status of implemented mitigation measures provided by CWSTVJV was inspected. It was observed that noise barriers near the round-about at On Sau Road were not enough, and construction noise generated from the project site was affecting the resident at Ming Tai House, On Tai Estate. The complainant requested follow up actions from related department as soon as possible.  Joint site inspection was carried out on 3 January 2019 the status of implemented mitigation measures provided by CWSTVJV was inspected. It was observed that noise mitigation measures including temporary noise barrier, acoustic materials are implemented on site. However, CWSTVJV was advised to extend the coverage of noise barrier as far as practicable and fully enclose the concerned works area which has been completed on 15 January 2019. Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the Noise Control Ordinance.	IEC on 31 Jan	TCS00864/ 16/300/F02 37a
39	24-Jan- 19	29-Jan -19	Anderso n Road Quarry Site	Undisc losed	waste water		NA	DSD has referred a case to CEDD In our investigation, the concerned on 24 January 2019 regarding catchpit and U-channel mainly suspended illegal discharge of received the runoff from Po Lam cementitious slurry from Road as well as the discharge from	IEC on 29 Mar	TCS00864/ 16/300/F02 48a



										accumulated over time particularly by rainstorm as well as routine discharge from construction site. As remedial action, CWSTVJV immediately clean the affected area where accessible. Nevertheless, in order to protection the watercourse at downstream of the construction site, CWSTVJV has some enhancement measures.		
2	L( )	30-Jan- 19	30-Jan -19	Anderso n Road Quarry Site	Undisc losed	Inoice	SPRO hotline	NA	A public complaint was received by SPRO hotline on 30 January 2019 regarding the construction noise near Ma Yau Tong Village and requested to add noise barrier as soon as possible.	In our investigation, CWSTVJV had provided the noise mitigation measures to minimize the noise impact to the resident nearby. The impact monitoring result obtained at Ma Yau Tong Village revealed that the construction noise were within	IEC on 15 Mar	TCS00864/ 16/300/F02 49a
2		15-Feb- 19	25-Feb -19	Anderso n Road Quarry Site	Undisc losed	noise		Z <b>-4948</b>	complainant requested for the details of works and the completion date, the complainant also requested CEDD to use other construction methods in order to	CWSTVJV has proposed alterative quiet work method to alleviate the noise impact to the public. They will schedule the noisy activities to be carried out after 10am as far as practicable to minimize the impact to resident nearby, given that not affecting the site progress.	IEC on 29 Mar	TCS00864/ 16/300/F02 51a



42	21-Feb- 19	25-Feb -19	Anderso n Road Quarry Site	Undisc losed	noise	EPD	NA	The resident from Sau Hong House complained that the noise from the Anderson Road Quarry construction site has gotten worse. In addition, sometimes even after midnight there are noise coming from the site. With the echo produces from the environment, this is not helping at all. Really a big disturbance to the residence in the area. The complainant suspecting the sound proof measure has lessen as time goes. Follow action is requested.	to the nearby resident. However, to eliminate the inconvenience caused to the nearby resident, CWSTVJV should properly maintain the noise mitigation measures as appropriate, such as maintain good site practices such as intermittent use of machine and plant and Sequencing operation of construction plant equipment	no comment by IEC on 28 Mar 2019	TCS00864/ 16/300/F02 50
43	21-Feb- 19	26-Feb	Anderso n Road Quarry Site	Undisc losed	noise	receive d by DEVB and referre d to CEDD	NA	A public complaint was received by DEVB and referred to CEDD on 25 February 2019 regarding on the noise generated from the construction works of the Anderson Road Quarry Site affecting a local resident residing at the Anderson Road Squatter Area		no comment by IEC on 29 Mar 2019	TCS00864/ 16/300/F02 52a



44	4	1-Mar-1 9	26-Feb -19	Contract	Undisc losed	noise	CEDD	NA	The representative of the engineering team explained to Mr. Cheng about the project's details and concerned site was being constructed for the future pedestrian connection  A complaint is forwarded by CEDD which was received by KTDC member Mr CHENG in mid-April to end of April 2019.  Keung Fung from the residents of Tsui Yeung House(翠楊樓) about the noise nuisance generated and the working time up to 7:00 pm from the rock excavation of E3 lift tower. Follow up action is requested.  The representative of the engineering team explained to Mr. Cheng about the project's details and concerned site was being constructed for the future pedestrian connection facilities. The related stone drilling process is expected to be completed in mid-April to end of April 2019.  Mr. Cheng was satisfied with the rapid response from CEDD and the engineering team. In our investigation, Kwan On has implemented noise mitigation measures to reduce the noise impact to the nearby resident. Since the works were carried out within the non-restricted hours, it is considered that the works under the project did not breach the Noise Control Ordinance.	no comment by IEC on 6 May 2019	TCS00864/ 16/300/F02 64
4.	5	16-Jun- 19	18-Jun -19	Anderso n Road Quarry Site	Undisc losed	noise	EPD	NA	EPD referred a case to CEDD on 17 June 2019 regarding the construction noise heard at On Tat Estate on Sunday.  The Contractor explained that general cleaning by water jet was carried out in the construction site on the concerned day. Since the work did not involve the use of Powered Mechanical Equipment (PME), it would not violate the noise control ordinance. The Investigation report is underway by ET.	no comment by IEC on 21 August 2019	TCS00864/ 16/300/F03 01a



46	12-Jul-1 9	15-Jul- n 19 Q		Undisc losed	dust	EPD	NA	Tat Estate and On Tat Estate due to the dust emission at Anderson Road Quarry site.  Hong Kong and the dust impact was considered not significant in addition to the dust mitigation measures implemented provided by the Contractor. Nevertheless, the ET will closely monitor the environmental performance and dust mitigation measures in subsequent site inspection. The IR is under reviewed by IEC.	IEC on 12 August	TCS00864/ 16/300/F02 92b
47	6-Aug-1 9	14-Au or g-19 M S or Y	Slope f Hiu Ing treet	翠屏 (北)邨 物務 解事 處	Nois e	1823	NA	1	IEC on 16 Sep	TCS00864/ 16/300/F03 10a



488	15-Oct- 19	18-Oct -19	Work Area Portion 6 (Tseung Kwan O Tunnel Bus-Bus Intercha nge Pedestri an Connecti vity Facilitie s E12)	Mr. Ng	Nois e	1823	NA	Connectivity Facilities E12. The complainant expressed that the construction noise was generated from breaking work at 8:20 am without noise mitigation measure, which causing nuisance to the nearby residents.  In our investigation, Kwan On has implemented noise mitigation.	no comment by IEC on 13 Nov 2019	TCS00864/ 16/300/F03 26a
49	5-Nov-1 9	11-No v-19	Work Area Portion 2&3 (lift tower construc tion work at Hiu Kwong Street)	NA	Nois e	EPD	NA	generated from breaking work of nuisance to the public. As the	no comment by IEC on 27 Dec 2019	TCS00864/ 16/300/F03 32a



50	7-Nov-1 9	11-No		Mr. Cheng	Nois e	EPD	NA	寶達邨居民鄭先生,表示將軍澳 隧道出口工程,日間噪音嚴重, 8:30-17:00,幾部幾同時開動,而 且無防音欄,之前是有,現要求 環保署向對方反映改善	nuisance to the public. As the	no comment by IEC on 27 Dec 2019	TCS00864/ 16/300/F03 33a
51	10-Nov- 19	12-No v-19	Underpa ss	Undisc losed	Nois e	EPD	NA	遮擋,聲音直向 4 至 22 號村屋, 將來通車,相信噪音不只 8-6, 現懇請環保署為本村居民正式 評估,並向政府提出村民困擾, 考慮盡快設置隔音屏。 On 11 November 2019 寶琳路近馬游塘村開掘隧道的 工程地盤每日 8am-6pm 發出噪 音,欠缺遮擋,聲音影響馬游塘	mitigation measures, there were no	no comment by IEC on 30 Dec 2019	TCS00864/ 16/300/F03 37



52	11-Nov- 19	20-No v-19	Estate Ancillar y Facilitie s Building	Wong (reside nt of Yung Tai House	Nois e		ref. 2-5976 30318 3	moise nuisance near On Sau Road	no comment by IEC on 27 Dec 2019	TCS00864/ 16/300/F03 38a
53	5-Mar-2 0	6-Mar- 20	Tunnel work of Anderso n Road Quarry Site (the Underpa ss)	nt of On Tat	Nois e	EPD			no comment by IEC on 1 Apr 2020	TCS00864/ 16/300/F03 57a



5	4 4	-Mar-2 0	17-Ma r-20	 Undisc losed	Nois e	1823	ref. 3-6283	public complaint was received by 1823 on 4 March 2020 regarding the construction noise. The complainant mentioned that there were two construction sites near Hiu Ming Street Playground generated construction noise continuously during 9AM to 5PM on weekdays. that the complaint is likely related to another construction site located near Hiu Ming Street Playground and not caused by the works under the Project. Since the works were conducted within approved normal hours with implementation of noise mitigation measures, there were no violation of legislative requirement.	no comment by IEC on 15 Apr 2020	TCS00864/ 16/300/F03 59a
5	5 2.	3-Mar- 20	23-Ma	Undisc losed		Project hotline	NA	改善問題? A public complaint overflow of wastewater out of the	no comment by IEC on 15 Apr 2020	TCS00864/ 16/300/F03 60a



566	17-Mar- 20	19-Ma r-20	Anderso n Road Quarry	Reside nt of Yan Tat House	Nois e	Project hotline	NA	was received by hotline on 17 residents. 5. Since the works were	no comment by IEC on 11 May 2020	TCS00864/ 16/300/F03 61a
57	1-Apr-2 0	20-Apr		Undisc losed	Nois e	1823	NA	雷郵回覆工程長的原因及有沒 nuisance to the public. It is concluded	2020	TCS00864/ 16/300/F03 66a



							construction site in Hui Ming Street. The complainant concerned about the slow progress and implementation of noise mitigation measures to alleviate the noise impact arising from the construction work.		
58	11-May -20	12-Ma	Work Area Portion 2	Undisc losed	Nois e	Project hotline	from rock breaking work from a noise mitigation measures in place.	no comment by IEC on 28 May	TCS00864/ 16/300/F03 70a



59	18-Jun- 20	-20	( higrey	Undisc losed	Nois e	EPD	NA	A public complaint was received by EPD on 18 June 2020 regarding the noise generated from rock breaking by machinery before 7pm from construction site near Hau Tat House. The complainant understood that the Contractor could carry out construction works, other than percussive piling, before 7pm under the CNP and hoped that the Contractor could arrange the noisy construction works to be carried out before 6pm. According to the information provided by the complainant, it is suspected complaint location would be Anderson Road Quarry Site, System B.	no comment by IEC on 17 July 2020	TCS00864/ 16/300/F03 91a
59 #	23-Jul-2 0		Anderso n Road Quarry Site near On Tat Estate	Undisc losed	Nois e	EPD	NA	A public complaint was received by EPD on 23 July 2020 regarding the construction noise generated from the use of PME at Anderson Road Quarry Site near On Tat Estate at 6:30am (restricted hours). He/she requested relevant department to follow up.  In our investigation, CWSTVJV has restricted the use of PME before 7a. There was no construction work and use of PME during the restricted hours. Since the works were conducted within approved normal hours with implementation of noise mitigation measures, there were no violation of legislative requirement Nevertheless, as the construction si is close to the residential area, CWSTVJV was reminded to implement the mitigation measures far as practicable as recommended the EM&A Programme	no comment by IEC on 25 August 2020	TCS00864/ 16/300/F04 01



60	0 1	4-Nov- 20	18-No v-20	U	Undisc losed	Nois e	1823	NA	by 1823 on 14 November 2020 regarding the construction noise. The complainant mentioned that there was piling works at Hiu Ming Street Playground, generating huge noise during 9AM to 10AM on 14 November 2020. He/she requested relevant department to follow up	were conducted within approved normal hours with implementation of noise mitigation measures, there were no violation of legislative requirement	IEC on 4	TCS00864/ 16/300/F04 24
6	1 4	I-Dec-2 0	20		Undisc losed	Dust	EPD	NA	by EPD on 4 December 2020 regarding the dust impact. The complainant mentioned that the construction site opposite to On Tai Estate had dust emission problem due to lack of water spraying. He/she requested	resident. In view of the potential	IEC on 4	TCS00864/ 16/300/F04 34
62	3	3-Dec-2 0	7-Dec- 20	V III a Ge	Undisc losed	Nois e and dust	1823 & EPD	3-6574 14101 7	by 1823 and EPD on 14 November 2020 regarding the construction dust and noise impact arising from the project. There were acoustic mats erected on the slope of East Portal, however, the complainant enquired about effectiveness of the noise barriers with dozens of 15 cm "X"-shaped cuts. Moreover, there was lack of water sprinkling on the site and fugitive dust was blowing to the		IEC on 4	TCS00864/ 16/300/F04 35



63	7-Jan-2 1	7-Jan- 21	System B	Reside nt of Yan Tat House		Project hotline	NA	A public complaint was referred by district Councillor Mr. HSU Yau-wai and received by project hotline on 7 January 2021 regarding the construction noise. The complainant mentioned that the construction site next to SKH St. John's Tsang Shiu Tim Primary School generated noise problem and she requested relevant department to follow up.	not breach the Noise Control	IEC on 19 July	TCS00864/ 16/300/F04 41
64	18-Mar- 21		Anderso n Road Quarry Site (betwee n On Tat Estate and On Tai Estate)		Nois e	1823 & EPD	NA	18 March 2021 regarding the construction noise generated from construction works at Anderson Road Quarry Site between On Tat Estate and On Tai Estate. The complainant expressed that construction works of the site started from 6:45am everyday which causing noise disturbance to the nearby resident and he/ she	Ordinance. Nevertheless, as the	IEC on 1 April	TCS00864/ 16/300/F04 54
65	1-Apr-2 1	1-Apr- 21	Construction site near SKH St. John's Tsang Shiu Tim Primary	Undisc losed	Nois e	EPD	NA	A complaint was received by EPD and referred to CEDD on 1 April 2021 regarding the construction noise. The complainant mentioned that piling work was conducted at construction site near SKH St. John's Tsang Shiu Tim Primary School in recent week	works were carried out within the	IEC on 19 July	TCS00864/ 16/300/F04 58a



				School (System B under Contract 3)				Moreover, there were no noise mitigation measures provided in the construction site	Contractor has adopted noise mitigation measures to minimise noise impact to the public. Since the construction site is close to the residential area, the Contractor was reminded to implement the mitigation measures as far as practicable as recommended in the EM&A Programme		
60	6 28	8-Mar- 21	30-Ma r-21	Quarry Site (betwee n On Tat Estate and On	House of On	Nois e	K13/R E/0000 7086-2	A public complaint was received by EPD on 28 March 2021 regarding the construction noise generated from construction works at Anderson Road Quarry Site until 9pm on Monday to Saturday. Moreover, the complaint concerned about the construction noise heard on 28 March 2021 which was a Sunday.	In our investigation, CWSTVJV had followed that CNP for work during restricted hour and there should not be any non-compliance of Noise Control Ordinance. Nevertheless, some site areas had been handed over to other contract and construction	no comment by IEC on 22 April 2021	TCS00864/ 16/300/F04 59
67	7 1	11-Jun- 21	11-Jun -21	Anderso n Road	Hat	Nois e	EPD Ref.: 13208- 21	A public complaint was received by EPD on 11 June 2021 and complained about noise nuisance from multiple construction sites on Anderson Road Quarry Site. The complainant stated that there were noise nuisances from different construction sites from 0800 am to 1800 pm from Monday to Saturday without adequate noise mitigation measures. On 17 June 2021, the complainant added that the noise was generated from rock breaking works in front of Chi Tai House (not from the housing sites near	6. In our investigation, CWSTVJV had implemented the noise mitigation measures to reduce to noise impact to the public. In response to the complaint, CWSTVJV had immediately installed a layer of acoustic barrier at boundary of	no comment by IEC on 19 July 2021	TCS00864/ 16/300/F04 78a



									the Tai Sheung Tok slope) and no mitigation measure was implemented for the rock breaking works.			
6	8 2	20&21/J une/21	21	Anderso n Road Quarry Site	DSD	Wate r Quali ty	EPD	EPD Ref.: 13208- 21	EPD received complaints from DSD on 20 and 21 July 2021 concerning about discharge of muddy water as found on Po Lam Road and at the drainage facility near Tin Hau temple.	In our investigation, CWSTVJV had implemented the water quality mitigation measures to minimise the impact arising from the construction site. In view of the site condition and inclement weather condition on the complaint days, it is considered that the complaints raised by DSD were unlikely due to the C1 Project. Nevertheless, CWSTVJV was advised to closely monitor the discharge quality to avoid non-compliance of water quality happened in the construction site. Moreover, to cope with the adverse weather condition in wet season, CWSTVJV should regularly review the drainage plan as needed.	no comment by IEC on 6 August 2021	TCS00864/ 16/300/F04 85b
6	9	14&16/ Sep/21	- 21	Anderso n Road Quarry Site	DSD	Wate r Quali ty	EPD	NA	EPD received complaints from DSD on 14 Sep 2021 and 16 Sep 2021 concerning about discharge of muddy water as found at the catchpit SCH4003250 near Po Lam Road and catchpit SSH4001400 near Po Tat Tin Hau Temple.	In our investigation, CWSTVJV had implemented the water quality mitigation measures to minimise the impact arising from the construction site. However, there were incidents of seepage of silty water at Q2 and Q3 and rectified actions were undertaken immediately. Having investigated, the incidents were considered very short term and would not generate large amount of muddy water. In view of the inclement weather condition and there were other major sources, it is considered that the complaints raised by DSD were not fully contributed byC1 Project.	no comment by IEC on 6 October 2021	



							Nevertheless, CWSTVJV was advised to closely monitor the discharge quality to avoid non-compliance of water quality happened in the construction site. Moreover, to cope with the adverse weather condition in wet season, CWSTVJV should regularly review the drainage plan as needed.		
70	23/Sep/ 21	29-Sep -21	Anderso n Road Quarry Site	CEDD & EPD	CEDD &EPD	A public complaint was referred by 1823 to both CEDD and EPD on 23 September2021. The complainant stated that the construction works at Anderson Road Quarry Site started before 7am, which generated construction noise and affecting the upper floor resident of On Tat Estate. EPD have contacted the complainant and clarify that the concerned about construction dust and daytime construction noise after 7am.	the noise complaint was unlikely to be related to the works under the Project. Nevertheless, CWSTVJV was reminded to	No comment by IEC on 15 November 2021	



### Appendix N

**Implementation Status for Water Quality Mitigation Measures** 

### **Water Quality Mitigation Measure**



Paving for exposed slope to reduce dust dispersion & mitigate the silty runoff generation at Q1.



Impermeable cover for slope at System A.



Q1. Wastewater treatment facility 30 cu.m Sedimentation Tank + AquaSed of 15 cu.m per hour + WETSEP



Q4. Wastewater treatment facility Temporary Water Reservoir 150 cu.m + AquaSed of 60 cu.m per hour



Q6: Wastewater treatment facility 24 cu. m.



Q7. Wastewater treatment facility 30 cu.m Sedimentation Tank + AquaSed of 60 cu.m per hour



Q9. Two nos. of 30 cu.m Sedimentation Tank + AquaSed of 60 cu.m per hour